Appendix C.6.3

Materials and Waste Management

Materials Management

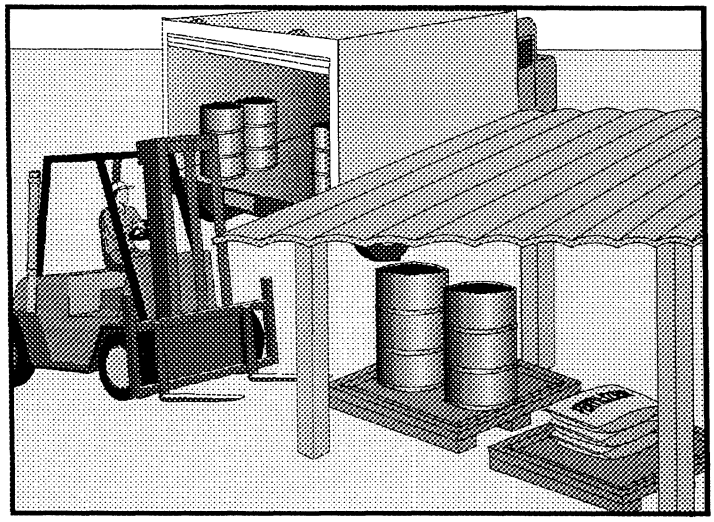
- Material Delivery and Storage (WM-1)
- Material Use (WM-2)
- Stockpile Management (WM-3)*
- Spill Prevention and Control (WM-4)

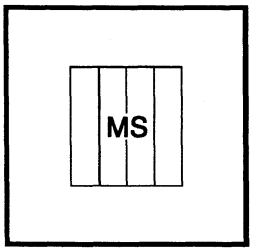
Waste Management

- Solid (WM-5)*
- Liquid (WM-10)*
- Sanitary (WM-9)
- Concrete (WM-8)*
- Hazardous (WM-6)*
- Contaminated Soil (WM-7)*

Material Delivery and Storage

WM-1





BMP Objectives
- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices for the proper handling and storage of materials in a manner that minimizes or eliminates the discharge of these materials to the storm drain system or to watercourses.

Appropriate Applications

These procedures are implemented at all construction sites with delivery and storage of the following:

- Soil
- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease
- Asphalt and concrete components
- Hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Concrete compounds
- Other materials that may be detrimental if released to the environment

Limitations

- Space limitation may preclude indoor storage.
- Storage sheds must meet building & fire code requirements.

Standards and Specifications

General

- Train employees and subcontractors on the proper material delivery and storage practices.
- Temporary storage area shall be located away from vehicular traffic.
- Material Safety Data Sheets (MSDS) shall be supplied to the Resident Engineer (RE) for all materials stored.

Material Storage Areas and Practices

Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be handled in conformance with the following provisions:

- Storage, preparation, and mixing shall be accomplished in temporary containment facilities. Each temporary containment facility shall provide a spill containment volume equal to 1.5 times the volume of all containers therein and shall be impervious to the materials contained therein for a minimum contact time of 72 hours.
- Sufficient separation shall be provided between stored containers to allow for spill cleanup and emergency response access.
- Incompatible materials, such as chlorine and ammonia, shall not be stored in the same temporary containment facility.
- To provide protection from wind and rain, throughout the rainy season, temporary containment facilities shall be covered during non-working days and prior to rain events.
- Temporary containment facilities shall be maintained free of accumulated rainwater and spills.
- Materials shall be stored in their original containers and the original product labels shall be maintained in place in a legible condition. Damaged or otherwise illegible labels shall be replaced immediately.
- Liquid materials, petroleum products, and substances listed in 40 CFR Parts 110, 117 or 302 shall be stored in approved containers and drums shall not be overfilled. Containers shall be placed in temporary containment facilities for storage.
- Bagged and boxed materials shall be stored on pallets and shall not be allowed to accumulate on the ground. To provide protection from wind and rain, throughout the rainy season, bagged and boxed materials shall be covered during non-working days and prior to rain events.

- Stockpiles shall be protected in accordance with BMP WM-3, "Stockpile Management".
- Minimize the material inventory stored on-site (e.g., only a few days supply).
- Store materials indoors within existing structures or sheds when available.
- Have proper storage instructions posted at all times in an open and conspicuous location.
- Do not store hazardous chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and when possible, under cover in secondary containment.
- Keep hazardous chemicals well labeled and in their original containers.
- Keep ample supply of appropriate spill clean up material near storage areas.
- Also see BMP WM-6, "Hazardous Waste Management", for storing of hazardous materials.

Material Delivery Practices

- Keep an accurate, up-to-date inventory of material delivered and stored on-site.
- Employees trained in emergency spill clean-up procedures shall be present when dangerous materials or liquid chemicals are unloaded.

Spill Clean-up

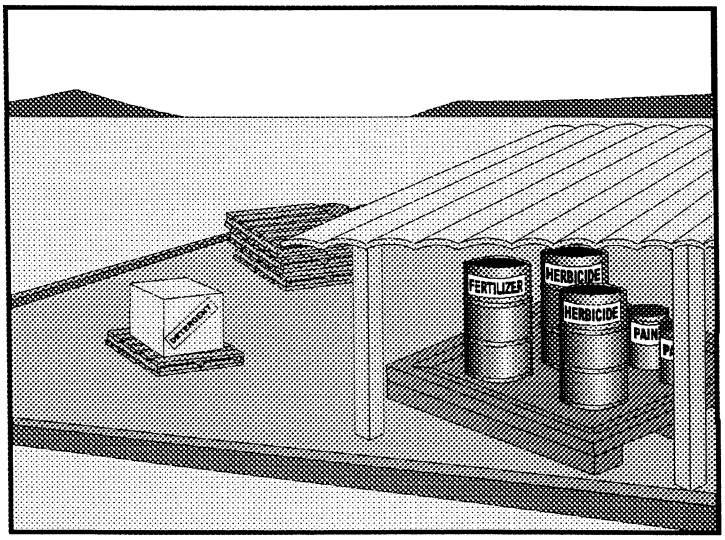
- Contain and clean up any spill immediately.
- If significant residual materials remain on the ground after construction is complete, properly remove and dispose any hazardous materials or contaminated soil.
- See BMP WM-4, "Spill Prevention and Control", for spills of chemicals and/or hazardous materials.

Maintenance and Inspection

- Storage areas shall be kept clean, well organized, and equipped with ample clean-up supplies as appropriate for the materials being stored.
- Perimeter controls, containment structures, covers, and liners shall be repaired or replaced as needed to maintain proper function.
- Inspect storage areas before and after rainfall events, and at least weekly during other times.

Material Use

WM-2



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BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices for use of construction material in a manner that minimizes or eliminates the discharge of these materials to the storm drain system or to watercourses.

Appropriate Applications

This BMP applies to all construction projects. These procedures apply when the following materials are used or prepared on site:

- Pesticides and herbicides
- Fertilizers
- Detergents
- Plaster
- Petroleum products such as fuel, oil, and grease
- Asphalt and other concrete components
- Hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing compounds
- Concrete compounds
- Other materials that may be detrimental if released to the environment

Limitations

- Safer alternative building and construction products may not be available or suitable in every instance.

Material Use

WM-2

Standards and Specifications

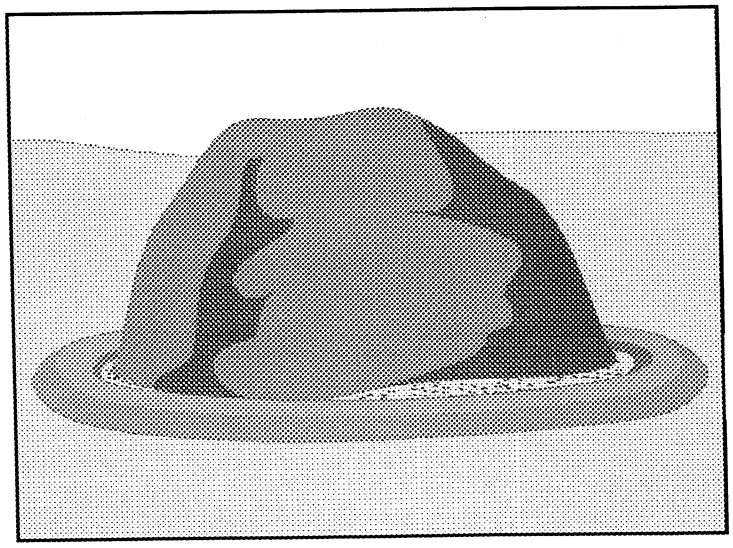
- Material Safety Data Sheets (MSDS) shall be supplied to the Resident Engineer (RE) for all materials.
- Latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths, when thoroughly dry and are no longer hazardous, may be disposed of with other construction debris.
- Do not remove the original product label, it contains important safety and disposal information. Use the entire product before disposing of the container.
- Mix paint indoors, or in a containment area. Never clean paintbrushes or rinse paint containers into a street, gutter, storm drain or watercourse. Dispose of any paint thinners, residue and sludge(s), that cannot be recycled, as hazardous waste.
- For water-based paint, clean brushes to the extent practical, and rinse to a drain leading to a sanitary sewer where permitted, or into a concrete washout pit or temporary sediment trap. For oil-based paints, clean brushes to the extent practical and filter and reuse thinners and solvents.
- Use recycled and less hazardous products when practical. Recycle residual paints, solvents, non-treated lumber, and other materials.
- Use materials only where and when needed to complete the construction activity. Use safer alternative materials as much as possible. Reduce or eliminate use of hazardous materials on-site when practical.
- Do not over-apply fertilizers and pesticides. Prepare only the amount needed. Strictly follow the recommended usage instructions. Apply surface dressings in smaller applications, as opposed to large applications, to allow time for it to work in and to avoid excess materials being carried off-site by runoff.
- Application of herbicides and pesticides shall be performed by a licensed applicator.
- Contractors are required to complete the "Report of Chemical Spray Forms" when spraying herbicides and pesticides.
- Keep an ample supply of spill clean up material near use areas. Train employees in spill clean up procedures.
- Avoid exposing applied materials to rainfall and runoff unless sufficient time has been allowed for them to dry.

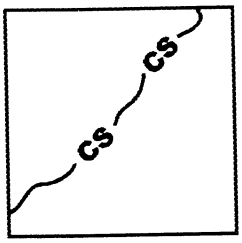
Maintenance and Inspections

- Spot check employees and subcontractors monthly throughout the job to ensure appropriate practices are being employed.

Stockpile Management*

WM-3





BMP Objectives
- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices to reduce or eliminate pollution of storm water from stockpiles of soil, and paving materials such as portland cement concrete (PCC) rubble, asphalt concrete (AC), asphalt concrete rubble, aggregate base, aggregate subbase or pre-mixed aggregate and asphalt minder (so called "cold mix" asphalt).

Appropriate Applications

Implemented in all projects that stockpile soil and paving materials.

Limitations

None identified

Standards and Specifications

- Protection of stockpiles is a year-round requirement.
- Locate stockpiles away from concentrated flows of storm water, drainage courses, and inlets.
- Protect all stockpiles from storm water run-on using a temporary perimenter sediment barrier such as berms, dikes, silt fences or gravelbag barriers
- Implement wind erosion control practices as appropriate on all stockpiled material. For specific information see BMP WE-1, "Wind Erosion Control."
- Stockpiles of contaminated soil shall be managed in accordance with BMP WM-7 "Contaminated Soil Management".
- Bagged materials should be placed on pallets and under cover.

* Altered by D-MAX Engineering, Inc.

Protection of Non-Active Stockpiles

Non-active stockpiles of the identified materials shall be protected further as follows:

- ***Soil stockpiles:***
  - During the rainy season, soil stockpiles shall be covered or protected with soil stabilization measures and a temporary perimeter sediment barrier at all times.
  - During the non-rainy season, soil stockpiles shall be covered or protected with a temporary perimeter sediment barrier prior to the onset of precipitation.
- ***Stockpiles of portland cement concrete rubble, asphalt concrete, asphalt concrete rubble, aggregate base, or aggregate subbase:***
  - During the rainy season, the stockpiles shall be covered or protected with a temporary perimeter sediment barrier at all times.
  - During the non-rainy season, the stockpiles shall be covered or protected with a temporary perimeter sediment barrier prior to the onset of precipitation.
- ***Stockpiles of "cold mix":***
  - During the rainy season, cold mix stockpiles shall be placed on and covered with plastic or comparable material at all times.
  - During the non-rainy season, cold mix stockpiles shall be placed on and covered with plastic or comparable material prior to the onset of precipitation.

Protection of Active Stockpiles

Active stockpiles of the identified materials shall be protected further as follows:

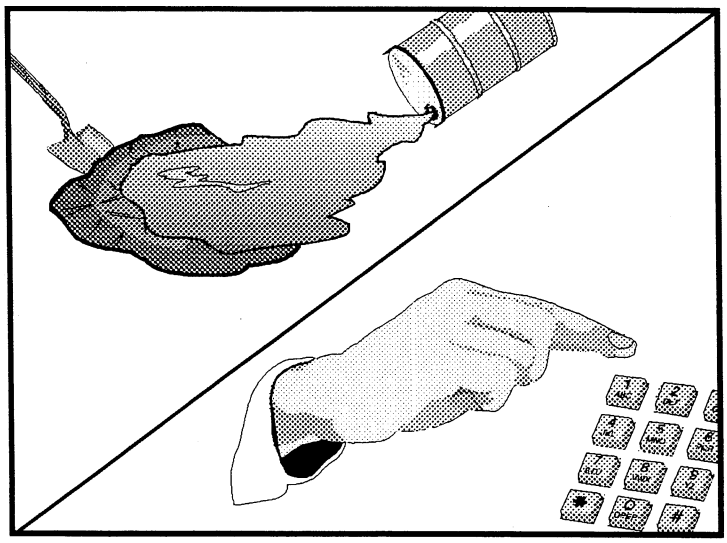
- All stockpiles shall be protected with a temporary linear sediment barrier prior to the onset of precipitation.
- Stockpiles of "cold mix" shall be placed on and covered with plastic or comparable material prior to the onset of precipitation.

Maintenance and Inspections

- Repair and/or replace perimeter controls and covers as needed, or as directed by the RE, to keep them functioning properly.

Spill Prevention and Control

WM-4



BMP Objectives
- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices implemented to prevent and control spills in a manner that minimizes or prevents the discharge of spilled material to the drainage system or watercourses.

Appropriate Application

This best management practice (BMP) applies to all construction projects. Spill control procedures are implemented anytime chemicals and/or hazardous substances are stored. Substances may include, but are not limited to:

- Soil stabilizers/binders
- Dust Palliatives
- Herbicides
- Growth inhibitors
- Fertilizers
- Deicing/anti-icing chemicals
- Fuels
- Lubricants
- Other petroleum distillates

To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes shall be contained and cleaned up immediately.

Limitations

- This BMP only applies to spills caused by the contractor.
- Procedures and practices presented in this BMP are general. Contractor shall identify appropriate practices for the specific materials used or stored on-site.

Standards and Specifications

- To the extent that it doesn't compromise clean up activities, spills shall be covered and protected from storm water run-on during rainfall.
- Spills shall not be buried or washed with water.
- Used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose shall be stored and disposed of in conformance with the provisions in these special provisions.
- Water used for cleaning and decontamination shall not be allowed to enter storm drains or watercourses and shall be collected and disposed of in accordance with BMP WM-10, "Liquid Waste Management".
- Water overflow or minor water spillage shall be contained and shall not be allowed to discharge into drainage facilities or watercourses.
- Proper storage, clean-up and spill reporting instruction for hazardous materials stored or used on the project site shall be posted at all times in an open, conspicuous and accessible location.
- Waste storage areas shall be kept clean, well organized and equipped with ample clean-up supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers and liners shall be repaired or replaced as needed to maintain proper function.

Education

- Educate employees and subcontractors on what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills.
- Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.

• • The Contractor's Water Pollution Control Manager (WPCM) shall oversee and enforce proper spill prevention and control measures.

Clean up and Storage Procedures

• • Minor Spills

- Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Remove the absorbent materials promptly and dispose of properly.
- The practice commonly followed for a minor spill is:

1. Contain the spread of the spill.
2. Recover spilled materials.
3. Clean the contaminated area and/or properly dispose of contaminated materials.

• • Semi-Significant Spills

- Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.
- Clean up spills immediately:

1. Notify the project foreman immediately. The foreman shall notify the Resident Engineer (RE).
2. Contain spread of the spill.
3. If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
4. If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
5. If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

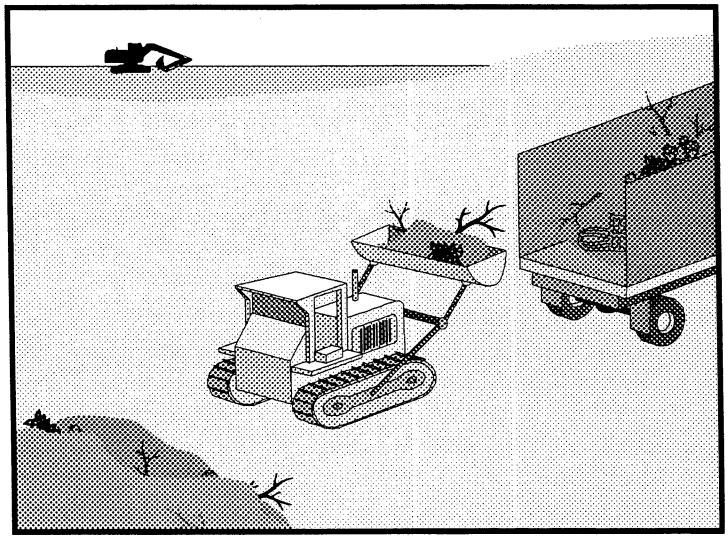
- Significant/Hazardous Spills
  - For significant or hazardous spills that cannot be controlled by personnel in the immediate vicinity, the following steps shall be taken:
    1. Notify the RE immediately and follow up with a written report.
    2. Notify the local emergency response by dialing 911. In addition to 911, the contractor will notify the proper county officials. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
    3. Notify the Governor's Office of Emergency Services Warning Center, (805) 852-7550.
    4. For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor shall notify the National Response Center at (800) 424-8802.
    5. Notification shall first be made by telephone and followed up with a written report.
    6. The services of a spills contractor or a Haz-Mat team shall be obtained immediately. Construction personnel shall not attempt to clean up until the appropriate and qualified staff have arrived at the job site.
    7. Other agencies which may need to be consulted include, but are not limited to, the Fire Department, the Public Works Department, the Coast Guard, the Highway Patrol, the City/County Police Department, Department of Toxic Substances, California Division of Oil and Gas, Cal/OSHA, etc.

Maintenance and Inspection

- Verify weekly that spill control clean up materials are located near material storage, unloading, and use areas.
- Update spill prevention and control plans and stock appropriate clean-up materials whenever changes occur in the types of chemicals on site.

Solid Waste Management

WM-5



SWM

BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices to minimize or eliminate the discharge of pollutants to the drainage system or to watercourses as a result of the creation, stockpiling, and removal of construction site wastes.

Appropriate Applications

Solid waste management practices are implemented on all construction projects that generate solid wastes.

Solid wastes include but are not limited to:

- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, non-hazardous equipment parts, styrofoam and other materials used to transport and package construction materials.
- Highway planting wastes, including vegetative material, plant containers, and packaging materials.
- Litter, including food containers, beverage cans, coffee cups, paper bags, plastic wrappers, and smoking materials, including litter generated by the public.

Limitations

Temporary stockpiling of certain construction wastes may not necessitate stringent drainage related controls during the non-rainy season or in desert areas with low rainfall.

Standards and Specifications

Education

- The Contractor's Water Pollution Control Manager (WPCM) shall oversee and enforce proper solid waste procedures and practices.

- Instruct employees and subcontractors on identification of solid waste and hazardous waste.
- Educate employees and subcontractors on solid waste storage and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Require that employees and subcontractors follow solid waste handling and storage procedures.
- Prohibit littering by employees, subcontractors, and visitors.
- Wherever possible, minimize production of solid waste materials.

Collection, Storage, and Disposal

- Littering on the project site shall be prohibited.
- To prevent clogging of the storm drainage system litter and debris removal from drainage grates, trash racks, and ditch lines shall be a priority.
- Trash receptacles shall be provided in the Contractor's yard, field trailer areas, and at locations where workers congregate for lunch and break periods.
- Litter from work areas within the construction limits of the project site shall be collected and placed in water tight dumpsters at least weekly regardless of whether the litter was generated by the Contractor, the public, or others. Collected litter and debris shall not be placed in or next to drain inlets, storm water drainage systems or watercourses.
- Dumpsters of sufficient size and number shall be provided to contain the solid waste generated by the project.
- Full dumpsters shall be removed from the project site and the contents shall be disposed of at a proper location.
- Litter stored in collection areas and containers shall be handled and disposed of by trash hauling contractors.
- Materials that are disposed of or temporarily stockpiled outside the highway right-of-way but are visible from the Highway, shall be in a neat and orderly fashion to the satisfaction of the Resident Engineer (RE).
- Storm water run-on shall be prevented from contacting stored solid waste through the use of berms, dikes, or other temporary diversion structures or

through the use of measures to elevate waste form site surfaces.

- Solid waste storage areas shall be located at least 15m from drainage facilities and watercourses and shall not be located in areas prone to flooding or ponding.
- Except during fair weather, construction and highway planting waste not stored in watertight dumpsters shall be protected from wind and rain by securely covering the waste with tarps or plastic sheeting or protected in conformance with the applicable Disturbed Soil Area protection.
- Dumpster washout on the project site is not allowed.
- Notify trash hauling contractors that only watertight dumpsters are acceptable for use on-site.
- Plan for additional containers during the demolition phase of construction.
- Plan for more frequent pickup during the demolition phase of construction.
- Designate on-site waste storage areas and obtain approval of the RE.
- Segregate potentially hazardous waste from non-hazardous construction site waste.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for construction debris.
- Dispose of non-hazardous waste accordance with standard practices and state laws.
- For disposal of hazardous waste, see BMP WM-6, "Hazardous Waste Management". Have hazardous waste hauled to an appropriate disposal and/or recycling facility.
- Salvage or recycle useful vegetation debris, packaging and/or surplus building materials when practical. For example, trees and shrubs from land clearing can be used as a brush barrier, or converted into wood chips, then used as mulch on graded areas. Wood pallets, cardboard boxes, and construction scraps can also be recycled.

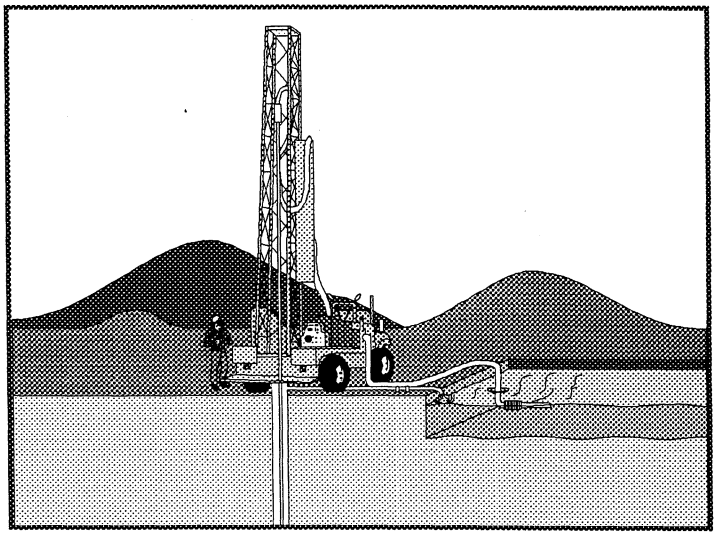
Maintenance and Inspection

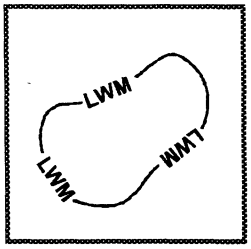
- The WPCM shall monitor on-site solid waste storage and disposal procedures.
- Police site for litter and debris.

* Altered by D-MAX Engineering, Inc.

Liquid Waste Management

WM-10





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices to prevent discharge of pollutants to the storm drain system or to watercourses as a result of the creation, collection, and disposal of non-hazardous liquid wastes.

Appropriate Applications

Liquid waste management is applicable to construction projects that generate any of the following non-hazardous byproducts, residuals, or wastes, such as:

- Drilling slurries and drilling fluids
- Grease-free and oil-free wastewater and rinse water
- Dredgings
- Other non-storm water liquid discharges not permitted by separate permits.

Limitations

- Disposal of some liquid wastes may be subject to specific laws and regulations, or to requirements of other permits secured for the construction project (e.g., National Pollutant Discharge Elimination System [NPDES] permits, Army Corps permits, Coastal Commission permits, etc.).
- Does not apply to dewatering operations (see BMP NS-2 Dewatering Operations"), solid waste management (see BMP WM-5, "Solid Waste Management"), hazardous wastes (see BMP WM-6, "Hazardous Waste Management"), or concrete slurry residue (see BMP WM-8, "Concrete Waste Management").
- Does not apply to non-stormwater discharges permitted by any NPDES permit held by the pertinent Caltrans District, unless the discharge is determined by Caltrans to be a source of pollutants. Typical permitted non-stormwater discharges can include: water line flushing; landscape irrigation;

diverted stream flows; rising ground waters; uncontaminated pumped ground water; discharges from potable water sources; foundation drains; irrigation water; springs; water from crawl space pumps; footing drains; lawn watering; flows from riparian habitats and wetlands; and, discharges or flows from emergency fire fighting activities.

Standards and Specifications

General Practices

- The Contractor's Water Pollution Control Manager (WPCM) shall oversee and enforce proper liquid waste management procedures and practices.
- Instruct employees and subcontractors how to safely differentiate between non-hazardous liquid waste and potential or known hazardous liquid waste.
- Instruct employees, subcontractors, and suppliers that it is unacceptable for any liquid waste to enter any storm drainage device, waterway, or receiving water.
- Educate employees and subcontractors on liquid waste generating activities, and liquid waste storage and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Verify which non-stormwater discharges are permitted by Statewide NPDES permit; different regions might have different requirements not outlined in this permit. Some listed discharges may be prohibited if Caltrans determines the discharge to be a source of pollutants.
- Apply the "Vehicle and Equipment Cleaning" best management practice (BMP) for managing wash water and rinse water from vehicle and equipment cleaning operations.

Containing Liquid Wastes

- Drilling residue and drilling fluids shall not be allowed to enter storm drains and water courses and shall be disposed of per state and city requirements.
- If an appropriate location is available, as determined by the Resident Engineer (RE), drilling residue and drilling fluids that are exempt under CCR T23 • 2511(g) may be dried by infiltration and evaporation in a containment facility constructed in conformance with the provisions concerning the Temporary Concrete Washout Facilities detailed in BMP WM-08, "Concrete Waste Management"

- Liquid wastes generated as part of an operational procedure, such as water-laden dredged material and drilling mud, shall be contained and not allowed to flow into drainage channels or receiving waters prior to treatment.
- Contain liquid wastes in a controlled area, such as a holding pit, sediment basin, roll-off bin, or portable tank.
- Containment devices must be structurally sound and leak free.
- Containment devices must be of sufficient quantity or volume to completely contain the liquid wastes generated.
- Take precautions to avoid spills or accidental releases of contained liquid wastes. Apply the education measures and spill response procedures outlined in BMP WM-4, "Spill Prevention and Control".
- Do not locate containment areas or devices where accidental release of the contained liquid can threaten health or safety, or discharge to water bodies, channels, or storm drains.

Capturing Liquid Wastes

- Capture all liquid wastes running off a surface which has the potential to affect the storm drainage system, such as wash water and rinse water from cleaning walls or pavement.
- Do not allow liquid wastes to flow or discharge uncontrolled. Use temporary dikes or berms to intercept flows and direct them to a containment area or device for capture.
- If the liquid waste is sediment laden, use a sediment trap (see BMP SC-3, "Sediment Trap") for capturing and treating the liquid waste stream, or capture in a containment device and allow sediment to settle.

Disposing of Liquid Wastes

- Typical method is to dewater the contained liquid waste, using procedures such as described in BMP NS-2, "Dewatering Operations", and BMP SC-2, "Desilting Basin"; and dispose of resulting solids per BMP WM-5,"Solid Waste Management", or per state and city requirements.
- Method of disposal for some liquid wastes may be prescribed in Water Quality Reports, NPDES permits, Environmental Impact Reports, 401 or 404 permits, local agency discharge permits, etc., and may be defined elsewhere in the Special Provisions.

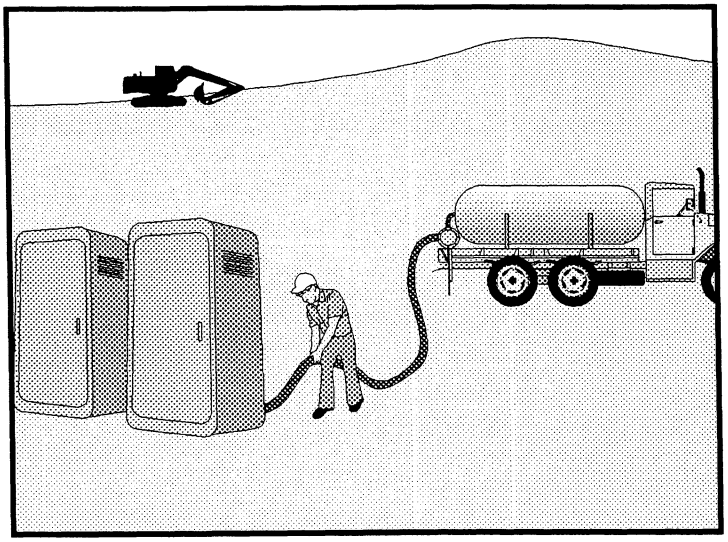
* Altered by D-MAX Engineering, Inc.

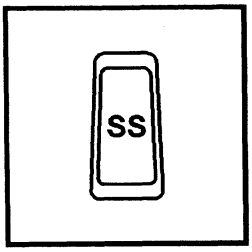
- Liquid wastes, such as from dredged material, may require testing and certification whether it is hazardous or not before a disposal method can be determined.
- For disposal of hazardous waste, see BMP WM-6, "Hazardous Waste Management".
- If necessary, further treat liquid wastes prior to disposal. Treatment may include, though is not limited to, sedimentation, filtration, and chemical neutralization.

Maintenance and Inspection

- Spot check employees and subcontractors at least monthly throughout the job to ensure appropriate practices are being employed.
- Remove deposited solids in containment areas and capturing devices as needed, and at the completion of the task. Dispose of any solids as described in BMP WM-5, "Solid Waste Management".
- Inspect containment areas and capturing devices frequently for damage, and repair as needed.

Sanitary/Septic Waste Management WM-9





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices to minimize or eliminate the discharge of construction site sanitary/septic waste materials to the storm drain system or to watercourses.

Appropriate Applications

Sanitary/septic waste management practices are implemented on all construction sites that use temporary or portable sanitary/septic waste systems.

Limitations

Not applicable.

Standards and Specifications

Education

- Educate employees, subcontractors, and suppliers on sanitary/septic waste storage and disposal procedures.
- Educate employees, subcontractors, and suppliers of potential dangers to humans and the environment from sanitary/septic wastes.
- Instruct employees, subcontractors, and suppliers in identification of sanitary/septic waste.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).
- Establish a continuing education program to indoctrinate new employees.

Storage and Disposal Procedures

- Temporary sanitary facilities shall be located away from drainage facilities, watercourses, and from traffic circulation. When subjected to high winds or risk of high winds, as determined by the Resident Engineer (RE), temporary

sanitary facilities shall be secured to prevent overturning.

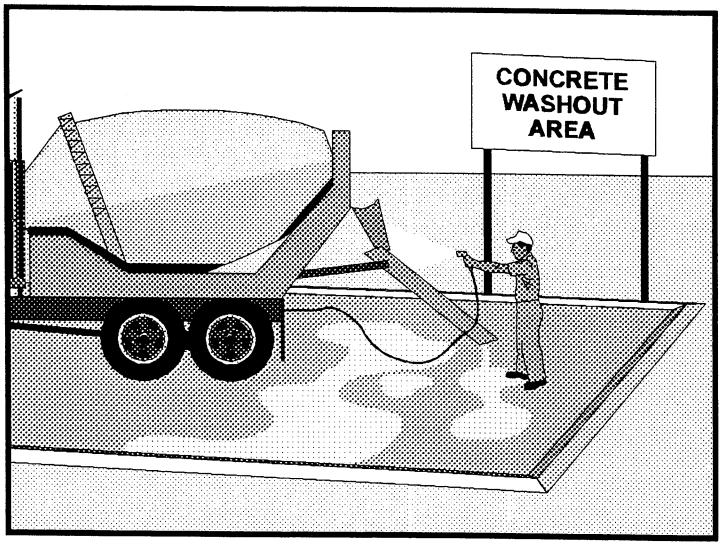
- Wastewater shall not be discharged or buried within the highway right-of-way.
- Sanitary and septic systems that discharge directly into sanitary sewer systems, where permissible, shall comply with the local health agency, city, county, and sewer district requirements.
- If using an on site disposal system, such as a septic system, comply with local health agency requirements.
- Properly connect temporary sanitary facilities that discharge to the sanitary sewer system to avoid illicit discharges.
- Ensure that sanitary/septic facilities are maintained in good working order by a licensed service.
- Use only reputable, licensed sanitary/septic waste haulers.

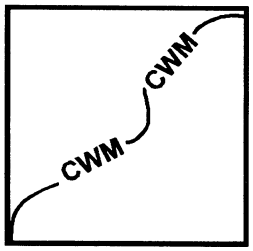
Maintenance and Inspection

- The Contractor's Water Pollution Control Manager (WPCM) shall monitor on site sanitary/septic waste storage and disposal procedures at least weekly.

Concrete Waste Management

WM-8





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices that are implemented to minimize or eliminate the discharge of concrete waste materials to the storm drain system or to watercourses.

Appropriate Applications

- Concrete waste management practices are implemented on construction projects where concrete is used as a construction material or where concrete dust and debris result form demolition activities.
- Where slurries containing portland cement concrete (PCC) or asphalt concrete (AC) are generated, such as from sawcutting, coring, grinding, grooving, and hydro-concrete demolition.
- Where concrete trucks and other concrete-coated equipment are washed on site, when approved by the Resident Engineer (RE). See also NS-8, Vehicle and Equipment Cleaning.
- Where mortar-mixing stations exist.

Limitations

None identified.

Standards and Specifications

Education

- Educate employees, subcontractors, and suppliers on the concrete waste management techniques described herein.
- The Contractor's Water Pollution Control Manager (WPCM) shall oversee and enforce concrete waste management procedures.

Concrete Slurry Wastes

- PCC and AC waste shall not be allowed to enter storm drains or watercourses.
- PCC and AC waste shall be collected and disposed in an approved manner.
- Dispose of hardened PCC and AC waste at an approved dumpsite.
- A sign shall be installed adjacent to each temporary concrete washout facility to inform concrete equipment operators to utilize the proper facilities.
- Below grade concrete washout facilities are typical. Above grade facilities are used if excavation is not practical.
- Do not allow slurry residue from wet coring or saw-cutting AC or PCC to enter storm drains or receiving waters by:
  - Placing temporary berms or gravelbag around coring or saw-cutting locations to capture and contain slurry runoff.
  - Placing rice straw bales, gravelbags, or gravel dams around inlets to prevent slurry from entering storm drains.
- Vacuum slurry residue and dispose in a temporary pit (as described in *On-Site Temporary Concrete Washout Facility, Concrete Transit Truck Washout Procedures*, below) and allow slurry to dry. Dispose of dry slurry residue in accordance with BMP WM-5, "Solid Waste Management", or, for on-site disposal, in accordance with a City approved method.
- Collect residue from grooving and grinding operations in accordance with a City approved method.

On-site Temporary Concrete Washout Facility, Transit Truck Washout Procedures

- Temporary concrete washout facilities shall be located a minimum of 15 m (50 ft) from storm drain inlets, open drainage facilities, and watercourses; unless determined unfeasible by the RE. Each facility shall be located away from construction traffic or access areas to prevent disturbance or tracking.
- A sign shall be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities. The sign shall be

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installed as shown on the plans and in conformance with City requirements.

- Temporary concrete washout facilities shall be constructed above grade or below grade at the option of the Contractor. Temporary concrete washout facilities shall be constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations.

- Temporary washout facilities shall have a temporary pit or bermed areas of sufficient volume to completely contain all liquid and waste concrete materials generated during washout procedures.

- Perform washout of concrete trucks in designated areas only.

- Once concrete wastes are washed into the designated area and allowed to harden, the concrete shall be broken up, removed, and disposed of per BMP WM-5, "Solid Waste Management." Dispose of hardened concrete on a regular basis.

- ***Temporary Concrete Washout Facility (Type Above Grade)***

  - Temporary concrete washout facility (type above grade) shall be constructed as shown on the plans, with a recommended minimum length and minimum width 3m (9.99ft), but with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. The length and width of a facility may be increased, at the Contractor's expense, upon approval of the RE.

  - Rice strawbales, wood stakes, and gravelbag materials shall conform to the provisions in BMP SC-9, "Rice Bale Barrier".

  - Plastic lining material shall be a minimum of 60 mil polyethylene sheeting and shall be freeof holes, tears or other defects that compromise the impermeability of the material.

  - Portable delineators shall conform to the city requirements. Portable delineators shall be applied only to a clean, dry surface.

- ***Temporary Concrete Washout Facility (Type Below Grade)***

  - Temporary concrete washout facility (type below grade) shall be constructed as shown on the plans, with a recommended minimum

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length and minimum width of 3m (10 ft). The quantity and volume shall be sufficient to contain all liquid and concrete waste generated by washout operations. The length and width of a facility may be increased, at the Contractor's expense, upon approval of the RE. Lath and flagging shall be commercial type.

Removal of Temporary Concrete Washout Facilities

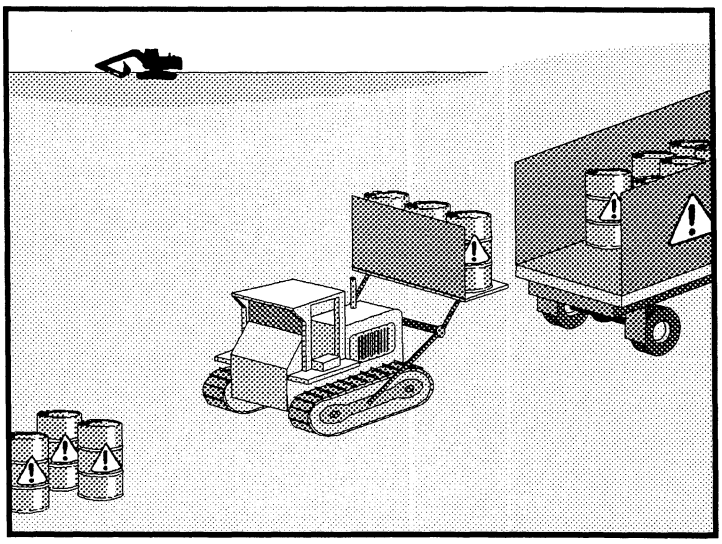
- Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities shall be backfilled and repaired to the satisfaction of the City Representative.

Maintenance and Inspection

- The Contractor's Water Pollution Control Manager (WPCM) shall monitor on site concrete waste storage and disposal procedures at least weekly.
- The WPCM shall monitor concrete working tasks, such as saw cutting, coring, grinding and grooving at least weekly to ensure proper methods are employed.
- Temporary concrete washout facilities shall be maintained to provide adequate holding capacity with a minimum freeboard of 100mm for above grade facilities and 300mm for below grade facilities. Maintaining temporary concrete washout facilities shall include removing and disposing of hardened concrete and returning the facilities to a functional condition. Hardened concrete materials shall be removed and disposed in a method approved by the City Representative.
- Existing facilities must be cleaned, or new facilities must be constructed and ready for use once the washout is 75% full.

Hazardous Waste Management

WM-6



BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices to minimize or eliminate the discharge of pollutants from construction site hazardous waste to the storm drain system or to watercourses.

Appropriate Applications

- This best management practice (BMP) applies to all construction projects.
- Hazardous waste management practices are implemented on construction projects that generate waste from the use of:
  - Petroleum Products,
  - Asphalt Products,
  - Concrete Curing Compounds,
  - Pesticides,
  - Palliatives,
  - Acids,
  - Septic Wastes,
  - Paints,
  - Stains,
  - Solvents,
  - Wood Preservatives,
  - Roofing Tar, or
  - Any materials deemed a hazardous waste in California, Title 22 Division 4.5, or listed in 40 CFR Parts 110, 117, 261, or 302.

Limitations

- Nothing in this BMP relieves the Contractor from responsibility for compliance with federal, state, and local laws regarding storage, handling, transportation, and disposal of hazardous wastes.
- This BMP does not cover aerially deposited lead (ADL) soils. For ADL soils refer to BMP WM-7, Contaminated Soil Management, and the project Special Provisions.

Standards and Specifications

Education

- Educate employees and subcontractors on hazardous waste storage and disposal procedures.
- Educate employees and subcontractors on potential dangers to humans and the environment from hazardous wastes.
- Instruct employees and subcontractors on safety procedures for common construction site hazardous wastes.
- Instruct employees and subcontractors in identification of hazardous and solid waste.
- Hold regular meetings to discuss and reinforce hazardous waste management procedures (incorporate into regular safety meetings).
- The Contractor's Water Pollution Control Manager (WPCM) shall oversee and enforce proper hazardous waste management procedures and practices.
- Make sure that hazardous waste is collected, removed, and disposed of only at authorized disposal areas.

Storage Procedures

- Wastes shall be stored in sealed containers constructed of a suitable material and shall be labeled as required by Title 22 CCR, Division 4.5 and 49 CFR Parts 172,173, 178, and 179.
- All hazardous waste shall be stored, transported, and disposed as required in Title 22 CCR, Division 4.5 and 49 CFR 261-263.
- Waste containers shall be stored in temporary containment facilities that shall comply with the following requirements:
  - Temporary containment facility shall provide a spill containment volume equal to 1.5 times the volume of all containers.
  - Temporary containment facility shall be impervious to the materials contained for a minimum contact time of 72 hours.
  - Temporary containment facilities shall be maintained free of accumulated rainwater and spills.
  - Sufficient separation shall be provided between stored containers to allow for spill cleanup and emergency response access.
  - Incompatible materials, such as chlorine and ammonia, shall not be stored in the same temporary containment facility.

- Throughout the rainy season, temporary containment facilities shall be covered during non-working days, prior to rain events.

- Drums shall not be overfilled and wastes shall not be mixed.

- Paint brushes and equipment for water and oil based paints shall be cleaned within a contained area and shall not be allowed to contaminate site soils, watercourses or drainage systems. Waste paints, thinners, solvents, residues, and sludges that cannot be recycled or reused shall be disposed of as hazardous waste. When thoroughly dry, latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths shall be disposed of as solid waste.

- Ensure that adequate hazardous waste storage volume is available.

- Ensure that hazardous waste collection containers are conveniently located.

- Designate hazardous waste storage areas on site away from storm drains or watercourses and away from moving vehicles and equipment to prevent accidental spills.

- Minimize production or generation of hazardous materials and hazardous waste on the job site.

- Use containment berms in fueling and maintenance areas and where the potential for spills is high.

- Segregate potentially hazardous waste from non-hazardous construction site debris.

- Keep liquid or semi-liquid hazardous waste in appropriate containers (closed drums or similar) and under cover.

- Clearly label all hazardous waste containers with the waste being stored and the date of accumulation.

- Place hazardous waste containers in secondary containment.

- Do not allow potentially hazardous waste materials to accumulate on the ground.

- Unless watertight, containers of dry waste shall be stored on pallets.

- Do not mix wastes.

Disposal Procedures

- Waste shall be disposed of outside the public right-of-way within 90 days of being generated, or as directed by the Resident Engineer (RE).
- To minimize on-site storage, full containers of waste shall be disposed of outside the highway right-of-way at least weekly. In no case shall hazardous waste storage exceed requirements in Title 22 CCR, section 66262.34.
- Waste shall be disposed of by a licensed hazardous waste transporter at an authorized and licensed disposal facility or recycling facility utilizing properly completed Uniform Waste Manifest forms. In no case shall hazardous waste storage exceed requirements in Title 22 CCR, section 66262.34.
- A certified laboratory shall sample waste to determine the appropriate disposal facility.
- Make sure that toxic liquid wastes (used oils, solvents, and paints) and chemicals (acids, pesticides, additives, curing compounds) are not disposed of in dumpsters designated for solid waste construction debris.
- Properly dispose of rainwater in secondary containment that may have mixed with hazardous waste.
- Recycle any useful material such as used oil or water-based paint when practical.
- Attention is directed to "Hazardous Material", "Contaminated Material", and "Aerially Deposited Lead" of the contract documents regarding the handling and disposal of hazardous materials.

Maintenance and Inspection

- The WPCM shall monitor on-site hazardous waste storage and disposal procedures.
- Waste storage areas shall be kept clean, well organized, and equipped with ample clean-up supplies as appropriate for the materials being stored.
- Storage areas shall be inspected in conformance with the provisions in the contract documents.
- Perimeter controls, containment structures, covers, and liners shall be repaired or replaced as needed to maintain proper function.
- Hazardous spills shall be cleaned up and reported in conformance with the applicable Material Safety Data Sheet (MSDS) and the instructions posted at the project site.

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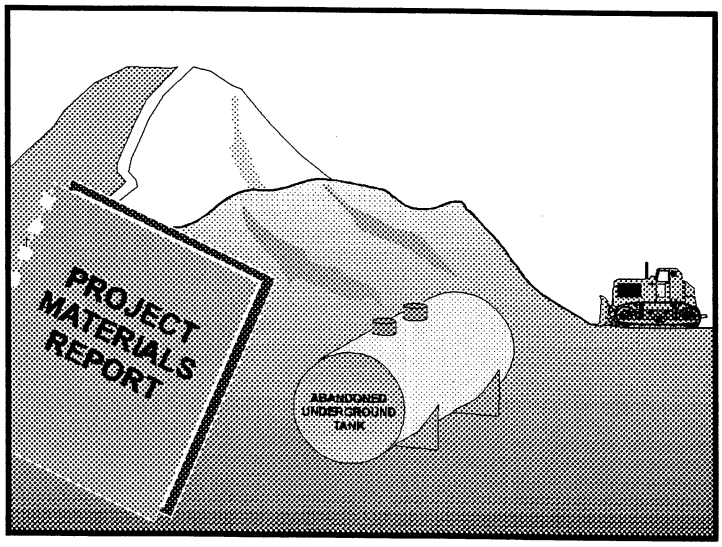
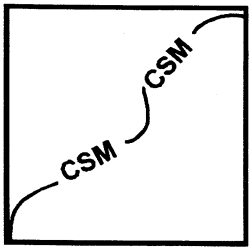
- The National Response Center, at (800) 424-8802, shall be notified of spills of Federal reportable quantities in conformance with the requirements in 40 CFR parts 110, 117, and 302.
- Copy of Bill of Laden and disposal receipts shall be provided to the RE.

Contaminated Soil Management*

WM-7





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

These are procedures and practices to minimize or eliminate the discharges of pollutants to the drainage system or to watercourses from contaminated soil.

Appropriate Applications

- Contaminated soil management is implemented on construction projects in highly urbanized or industrial areas where soil contamination may have occurred due to spills, illicit discharges, and leaks from underground storage tanks.
- It may also apply to roadway widening projects in older areas where median and shoulder soils may have been contaminated by aerially deposited lead (ADL).

Limitations

- The procedures and practices presented in this best management practice (BMP) are general. The contractor shall identify appropriate practices and procedures for the specific contaminants known to exist or discovered on site.

Standards and Specifications

Identifying Contaminated Areas

- Contaminated soils are often identified during project planning and development with known locations identified in the plans and specifications. The contractor shall review applicable reports and investigate appropriate call-outs in the plans and specifications.
- The contractor may further identify contaminated soils by investigating:
  - Past site uses and activities.
  - Detected or undetected spills and leaks.

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- Acid or alkaline solutions from exposed soil or rock formations high in acid or alkaline forming elements.
- Look for contaminated soil as evidenced by discoloration, odors, differences in soil properties, abandoned underground tanks or pipes, or buried debris. Test suspected soils at a certified laboratory.

Education

- Prior to performing any excavation work at the locations containing material classified as hazardous, employees and subcontractors shall complete a safety training program which meets 29 CFR 1910.120 and 8 CCR 5192 covering the potential hazards as identified.
- Educate employees and subcontractors in identification of contaminated soil and on contaminated soil handling and disposal procedures.
- Hold regular meetings to discuss and reinforce disposal procedures (incorporate into regular safety meetings).

Handling Procedures for Material with Aerially Deposited Lead (ADL)

- Materials from areas designated as containing (ADL) may, if allowed by the contract special provisions, be excavated, transported, and used in the construction of embankments and/or backfill.
- Excavation, transportation, and placement operations shall result in no visible dust.
- Use caution to prevent spillage of lead containing material during transport.
- Monitor the air quality during excavation of soils contaminated with lead.

Handling Procedures for Contaminated Soils

- Test suspected soils at a certified laboratory.
- If the soil is contaminated, work with the local regulatory agencies to develop options for treatment and/or disposal.
- Avoid temporary stockpiling of contaminated soils or hazardous material.
- If temporary stockpiling is necessary:
  (1) Cover the stockpile with plastic sheeting or tarps.
  (2) Install a berm around the stockpile to prevent runoff from leaving the area.

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(3) Do not stockpile in or near storm drains or watercourses.

- Contaminated material and hazardous material on exteriors of transport vehicles shall be removed and placed either into the current transport vehicle or the excavation prior to the vehicle leaving the exclusion zone.
- Monitor the air quality continuously during excavation operations at all locations containing hazardous material.
- Procure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the work, including registration for transporting vehicles carrying the contaminated material and the hazardous material.
- Collect water from decontamination procedures and treat and/or dispose of it at an appropriate disposal site.
- Collect non-reusable protective equipment, once used by any personnel, and dispose of at an appropriate disposal site.
- Install temporary security fence to surround and secure the exclusion zone. Remove fencing when no longer needed.
- Excavation, transport, and disposal of contaminated material and hazardous material shall be in accordance with the rules and regulations of the following agencies (the specifications of these agencies supersede the procedures outlined in this BMP):
  - United States Department of Transportation (USDOT);
  - United States Environmental Protection Agency (USEPA);
  - California Environmental Protection Agency (CAL-EPA);
  - California Division of Occupation Safety and Health Administration (CAL-OSHA); and
  - Local regulatory agencies.

Procedures for Underground Storage Tank Removals

- Prior to commencing tank removal operations, obtain the required underground storage tank removal permits and approval from the federal, state, and local agencies which have jurisdiction over such work.
- Arrange to have tested, as directed by the Resident Engineer (RE), any liquid or sludge found in the underground tank prior to its removal to determine if it contains hazardous substances.

- Following the tank removal, take soil samples beneath the excavated tank and perform analysis as required by the local agency representative(s).
- The underground storage tank, any liquid and/or sludge found within the tank, and all contaminated substances and hazardous substances removed during the tank removal shall be transported to disposal facilities permitted to accept such waste.

Water Control

- Take all necessary precautions and preventive measures to prevent the flow of water, including ground water, from mixing with hazardous substances or underground storage tank excavations. Such preventative measures may consist of, but are not limited to: berms, cofferdams, grout curtains, freeze walls, and seal course concrete or any combination thereof.
- If water does enter an excavation and becomes contaminated, such water, when necessary to proceed with the work, shall be discharged to clean, closed top, watertight holding tanks, treated, and disposed of in accordance with federal, state, and local laws.

Maintenance and Inspection

- The Contractor's Water Pollution Control Manager and/or construction supervisor shall monitor on-site contaminated soil storage and disposal procedures.
- Monitor air quality continuously during excavation operations at all locations containing hazardous material.
- Coordinate contaminated soils and hazardous substances/waste management with the appropriate federal, state, and local agencies.
- Inspect hazardous waste receptacles and areas regularly.

Appendix C.6.4

Non-Storm Water Discharge and Drainage Control

General

- Paving and Grinding Operations (NS-3)*

Non-storm water discharges

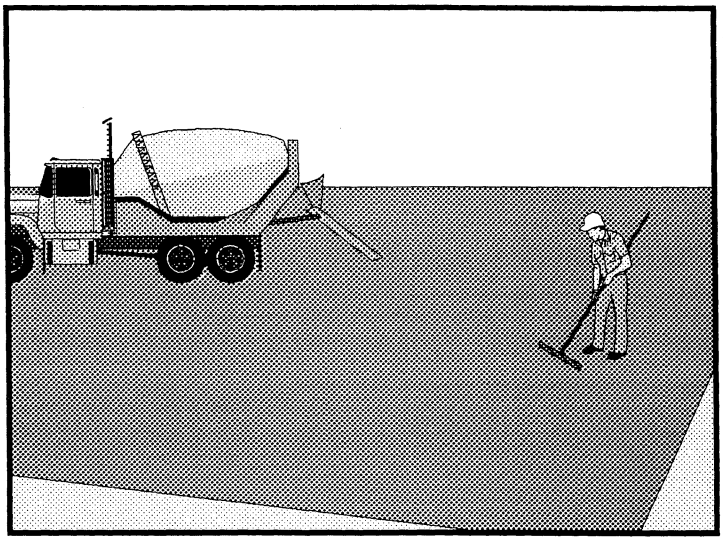
- Water Conservation Practices (NS-1)*
- Dewatering Operations (NS-2)*
- Potable Water/Irrigation and Flushing (NS-7)

Vehicle and Equipment Operations

- Vehicle and Equipment Cleaning (NS-8)*
- Vehicle and Equipment Fueling (NS-9)
- Vehicle and Equipment Maintenance (NS-10)*

Paving and Grinding Operations

NS-3



BMP Objectives
- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures that minimize pollution of storm water runoff during paving operations, including new paving and preparation of existing paved surfaces for overlays.

Appropriate Applications

These procedures are implemented where paving, surfacing, resurfacing, or sawcutting, may pollute storm water runoff or discharge to the storm drain system or watercourses.

Limitations

- Finer solids are not effectively removed by filtration systems.
- Paving opportunities may be limited during wet weather.

Standards and Specifications

- Substances used to coat asphalt transport trucks and asphalt trucks and asphalt spreading equipment shall not contain soap and shall be non-foaming and non-toxic.
- Place drip pans or absorbent materials under paving equipment while not in use, to catch and/or contain drips and leaks. See also BMP WM-10, "Liquid Waste Management".
- When paving involves asphaltic concrete (AC), the following steps shall be implemented to prevent the discharge of grinding residue, uncompacted or loose AC, tack coats, equipment cleaners, or unrelated paving materials:
  - Minimize the washing of sand or gravel from new asphalt into storm drains, streets, and creeks by sweeping where practical.
  - Old or spilled asphalt must be disposed as approved by the Resident Engineer (RE).

- AC grindings, pieces, or chunks used in embankments or shoulder backing must not be allowed to enter any storm drains or watercourses. Apply temporary perimeter controls until structure is stabilized or permanent controls are in place. Examples of temporary perimeter controls can be found in the following BMPs: SS-10, "Earth Dikes/Drainage Swales & Ditches"; SC-1, "Silt Fence"; or SC-5, "Fiber Rolls".
- Collect and remove all broken asphalt and recycle when practical; otherwise, dispose approved method per City requirements.
- Any AC chunks and pieces used in embankments must be placed above the water table and covered by at least 0.3m (1 ft) of material.
- Use only non-toxic substances to coat asphalt transport trucks and asphalt spreading equipment.

• • Drainage inlet structures and manholes shall be protected or covered with filter fabric during application of seal coat, tack coat, slurry seal, and/or fog seal.

• • Seal coat, tack coat, slurry seal, or fog seal shall not be applied if rainfall is predicted to occur during the application or curing period.

• • Clean asphalt coated equipment off-site whenever possible. When cleaning dry, hardened asphalt from equipment, manage hardened asphalt debris as described in BMP WM-5, "Solid Waste Management". Any cleaning on site shall follow BMP NS-8, "Vehicle and Equipment Cleaning".

• • Do not wash sweepings from exposed aggregate concrete into a storm drain system. Collect and return to aggregate base stockpile, or dispose of properly.

• • Allow aggregate rinse to settle. Then, either allow rinse water to dry in a temporary pit as described in BMP WM-08, "Concrete Waste Management", or pump the water to the sanitary sewer if allowed by the local wastewater authority.

• • Do not allow saw-cut Portland Concrete Cement (PCC) slurry to enter storm drains or watercourses. Residue from grinding operations shall be picked up by means of a vacuum attachment to the grinding machine, shall not be allowed to flow across the pavement, and shall not be left on the surface of the pavement. See also BMP WM-8, "Concrete Waste Management"; and BMP WM-10, "Liquid Waste Management".

Pavement Grinding and Removal

- Collect digout material by mechanical or manual methods. This material may be recycled if approved by the RE for use as shoulder backing or base material at locations approved by the RE.
- If digout material cannot be recycled, transport the material back to a Maintenance facility or approved storage site.
- Digout activities shall not be conducted in the rain.
- When approved by the RE, stockpile material removed from roadways away from drain inlets, drainage ditches, and watercourses.
- Disposal of PCC and AC waste shall be in conformance with Section 15-3.02 of the Standard Specifications. See also BMP WM-8, "Concrete Waste Management".

Thermoplastic Striping

- All thermoplastic striper and pre-heater equipment shutoff valves shall be inspected to ensure that they are working properly to prevent leaking thermoplastic from entering drain inlets, the storm water drainage system, or watercourses.
- The pre-heater shall be filled carefully to prevent splashing or spilling of hot thermoplastic. Leave six inches of space at the top of the pre-heater container when filling thermoplastic to allow room for material to move when the vehicle is deadheaded.
- Contractor shall not pre-heat, transfer, or load thermoplastic near drain inlets or watercourses.
- Clean truck beds daily of loose debris and melted thermoplastic. When possible recycle thermoplastic material. Thermoplastic waste shall be disposed of in accordance with Standard Specification 7-1.13.

Raised/Recessed Pavement Marker Application and Removal

- Do not transfer or load bituminous material near drain inlets, the storm water drainage system or watercourses.
- Melting tanks shall be loaded with care and not filled to beyond six inches from the top to leave room for splashing when vehicle is deadheaded.
- When servicing or filling melting tanks, ensure all pressure is released before removing lids to avoid spills.

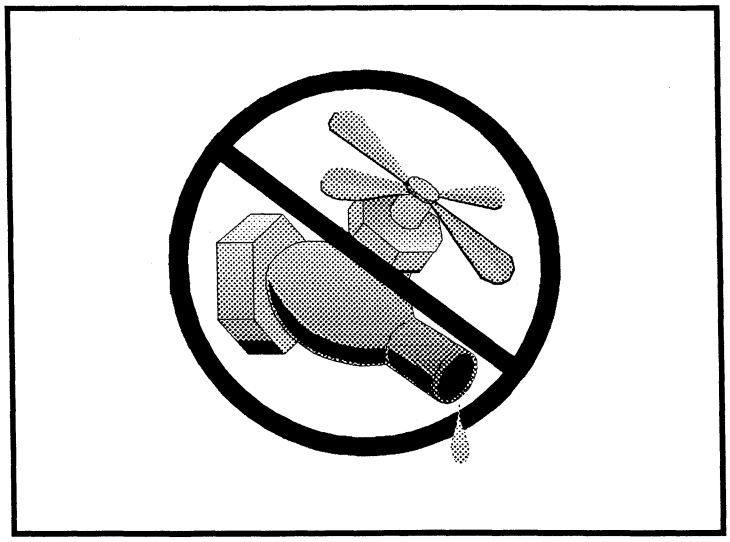
- On large scale projects, use mechanical or manual methods to collect excess bituminous material from the roadway after removal of markers.
- Waste shall be disposed of in accordance with City approved methods.

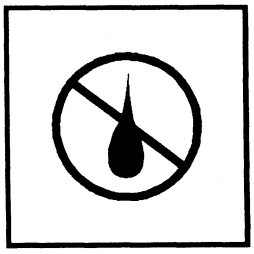
Maintenance and Inspection

- Inspect and maintain machinery regularly to minimize leaks and drips.
- Ensure that employees and subcontractors are implementing appropriate measures during paving operations.

Water Conservation Practices*

NS-1





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Water conservation practices are activities that use water during the construction of a project in a manner that avoids causing erosion and/or the transport of pollutants off site.

Appropriate Applications

- Water conservation practices are implemented wherever water is used.
- Applies to all construction projects.

Limitations

- None identified.

Standards and Specifications

- Keep water equipment in good working condition.
- Repair water leaks promptly.
- Washing of vehicles and equipment on the construction site is discouraged.
- Avoid using water to clean construction areas. Paved areas shall be swept and vacuumed.
- Direct construction water runoff to areas where it can soak into the ground.
- Apply water for dust control in accordance with City approved methods.

Maintenance and Inspection

- Inspect water equipment at least weekly.

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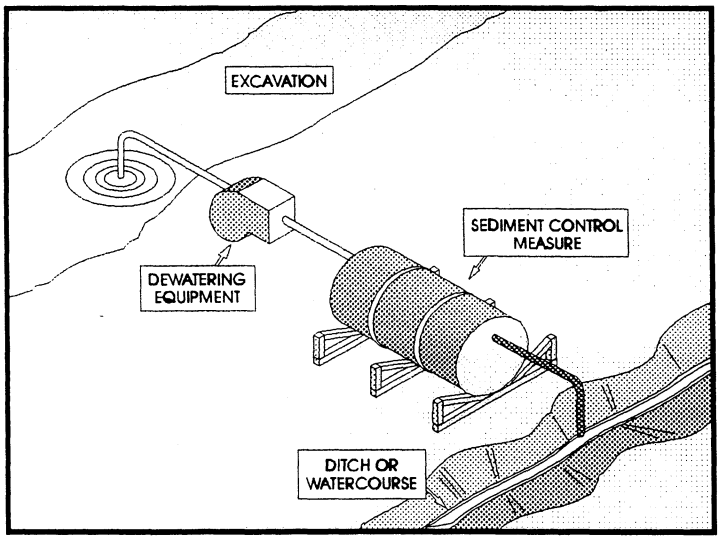
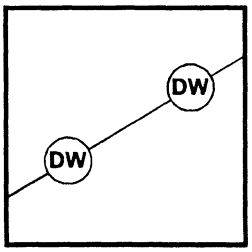
Dewatering Operations*

NS-2





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Dewatering operations are practices that manage the discharge of pollutants from groundwater and accumulated precipitation dewatering operations.

Appropriate Applications

These practices are implemented where groundwater or accumulated precipitation will be discharged from a construction site. Controlling sediment from dewatering operations is required on all projects that pump sediment-laden water from work areas and plan to discharge the pumped water into a conveyance system or water body. Dewatering discharges include but are not limited to:

- Removal of uncontaminated groundwater.
- Removal of accumulated rainwater from work areas.
- Removing water from cofferdams or diversions.

Limitations

- Site conditions will dictate design and use of dewatering operations.
- The controls discussed in this best management practice (BMP) address sediment only. If the presence of polluted water is identified in the contract, the contractor shall implement dewatering pollution controls as required by the contract documents. If the quality of water to be removed by dewatering is not identified as polluted, but is later determined by observation or testing to be polluted, the contractor shall notify the Resident Engineer (RE).
- The controls detailed in this BMP only allow for minimal settling time for sediment particles. Use only when site conditions restrict the use of the other control methods.

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Dewatering Operations*

NS-2

- Dewatering operations will require, and must comply with, applicable local permits.
- Avoid dewatering discharges where possible by using the water for dust control, by infiltration, etc.

Standards and Specifications

- The flow chart shown in page 3 of this BMP shall be utilized to guide dewatering operations.
- Contractor shall notify the RE of planned discharges.
- Discharges must comply with regional and watershed-specific discharge requirements.
- Ensure that dewatering discharges do not cause erosion at the discharge point.
- Sediment Control Treatment: Dewatering effluent (groundwater and accumulated precipitation) that is laden with suspended solids shall be treated by a device designed to remove soil particles down to 0.02 mm in size. Desilting basins (see BMP SC-2) and sediment traps (see BMP SC-3) are examples of temporary treatment devices; these devices shall be designed according to the respective BMPs.
- A filtration devise may be substituted for a desilting basin or sediment trap if the Contractor can demonstrate, to the RE's satisfaction, that the filtration device provides equivalent or greater removal of suspended solids than the basin.
- Filter bags may be used for small-scale dewatering operations.

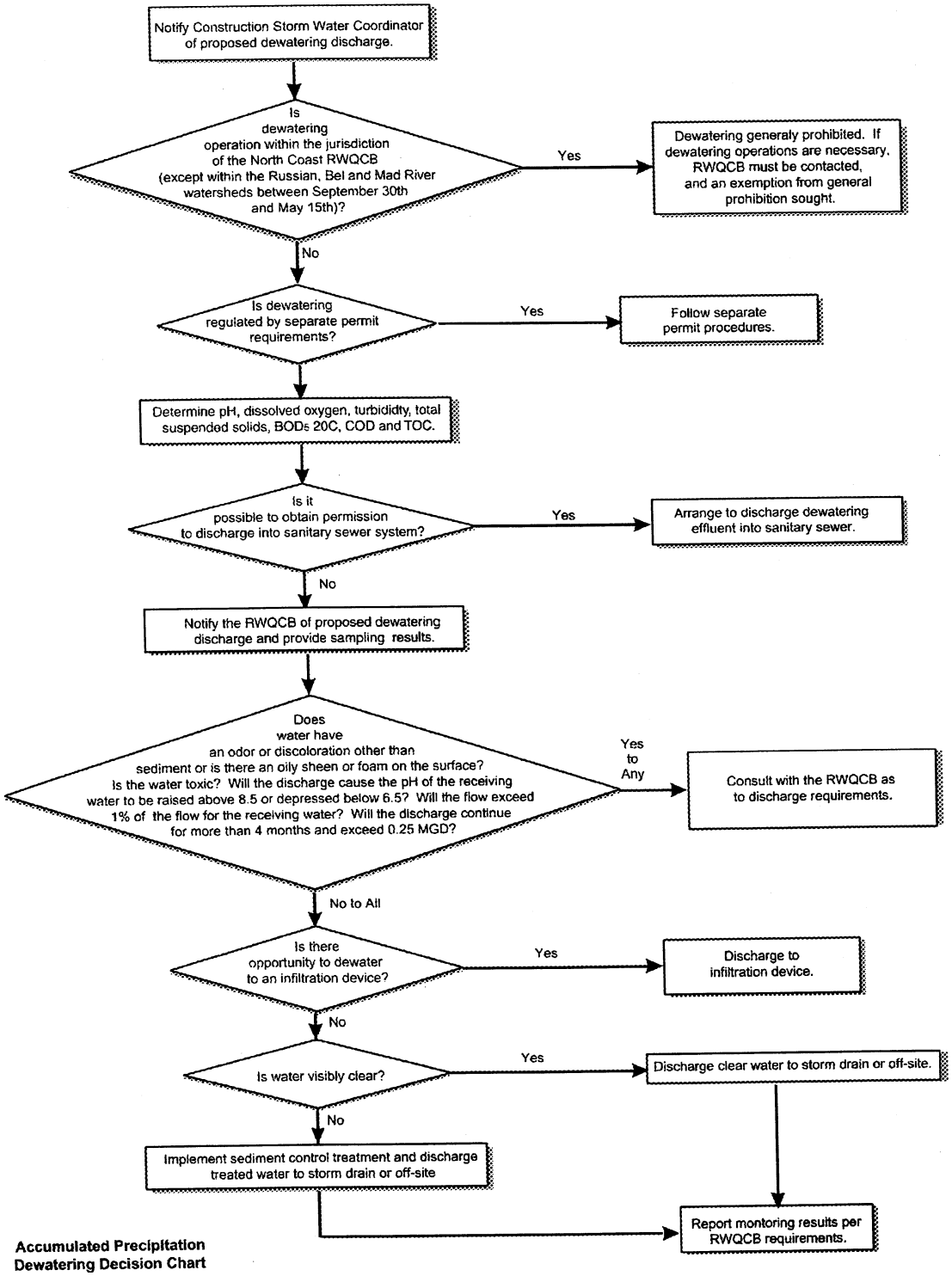
Maintenance and Inspection

- Inspect filtering device frequently and repair or replace once the sediment build-up prevents the structure from functioning as designed.

* Altered by D-MAX Engineering, Inc.

Dewatering Operations

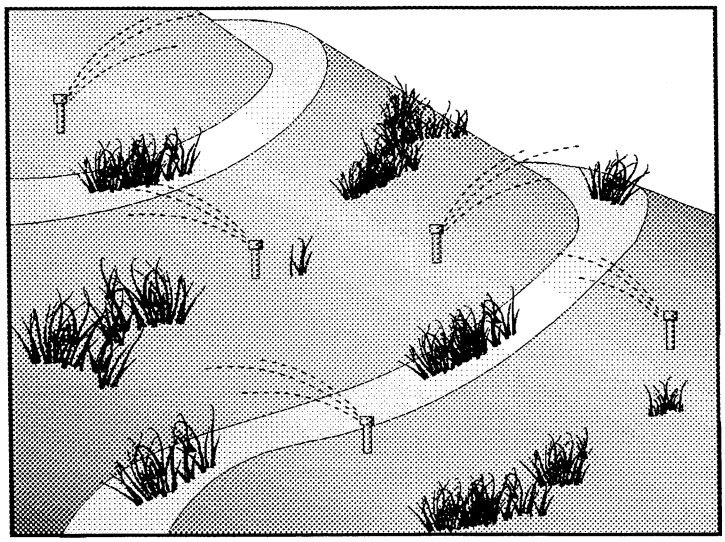
NS-2

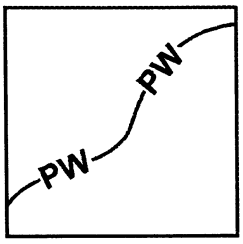


Accumulated Precipitation Dewatering Decision Chart

Potable Water/Irrigation

NS-7





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Potable Water/Irrigation consists of practices and procedures to reduce the possibility for the discharge of potential pollutants generated during discharges from irrigation water lines, landscape irrigation, lawn or garden watering, planned and unplanned discharges from potable water sources, water line flushing, and hydrant flushing.

Appropriate Applications

Implement this BMP whenever the above activities or discharges occur at or enter a construction site.

Limitations

None identified.

Standards and Specifications

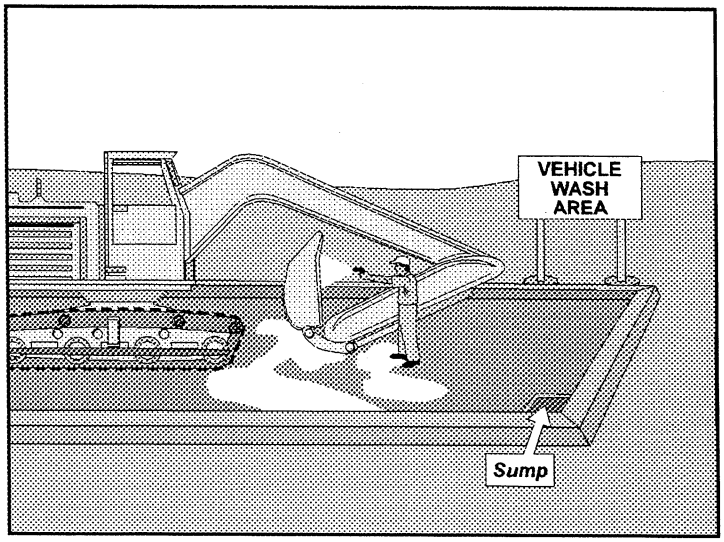
- Where possible, direct water from off-site sources around or through a construction site in a way that minimizes contact with the construction site.
- When possible, discharges from water line flushing shall be reused for landscaping purposes.
- Shut off the water source to broken lines, sprinklers, or valves as soon as possible to prevent excess water flow.
- Protect downstream storm water drainage systems and watercourses from water pumped or bailed from trenches excavated to repair water lines.
- Inspect irrigated areas within the construction limits for excess watering. Adjust watering times and schedules to ensure that the appropriate amount of water is being used and to minimize runoff. Consider factors such as soil structure, grade, time of year, and type of plant material in determining the proper amounts of water for a specific area.

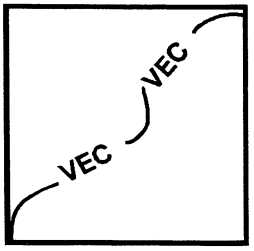
Maintenance and Inspection

- Repair broken water lines as soon as possible or as directed by the Resident Engineer (RE).

Vehicle and Equipment Cleaning *

NS-8





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices used to minimize or eliminate the discharge of pollutants from vehicle and equipment cleaning operations to storm drain system or to watercourses.

Appropriate Applications

These procedures are applied on all construction sites where vehicle and equipment cleaning is performed.

Limitations

None.

Standards and Specifications

- On-site vehicle and equipment washing is discouraged.
- **Cleaning of vehicles and equipment with soap, solvents or steam shall not occur on the project site.**
- Vehicle and equipment wash water shall be contained for percolation or evaporative drying away from storm drain inlets or watercourses and shall not be discharged within the highway right-of-way.
- All vehicles/equipment that regularly enter and leave the construction site must be cleaned off-site.
- When vehicle/equipment washing/cleaning must occur on-site, and the operation cannot be located within a structure or building equipped with appropriate disposal facilities, the outside cleaning area shall have the

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following characteristics, and shall be arranged with the construction storm water coordinator:

- Located away from storm drain inlets, drainage facilities, or watercourses
- Bermed to contain wash waters and to prevent run-on and runoff.
- Configured with a sump to allow collection and disposal of wash water
- Wash waters shall not be discharged to storm drains or watercourses
- Used only when necessary

• • When cleaning vehicles/equipment with water:

- Use as little water as possible. High pressure sprayers may use less water than a hose, and shall be considered.
- Use positive shutoff valve to minimize water usage.

Maintenance and Inspection

• • The control measure shall be inspected at a minimum of once a week.

• • Monitor employees and subcontractors throughout the duration of the construction project to ensure appropriate practices are being implemented.

• • Inspect sump regularly and remove liquids and sediment as needed.

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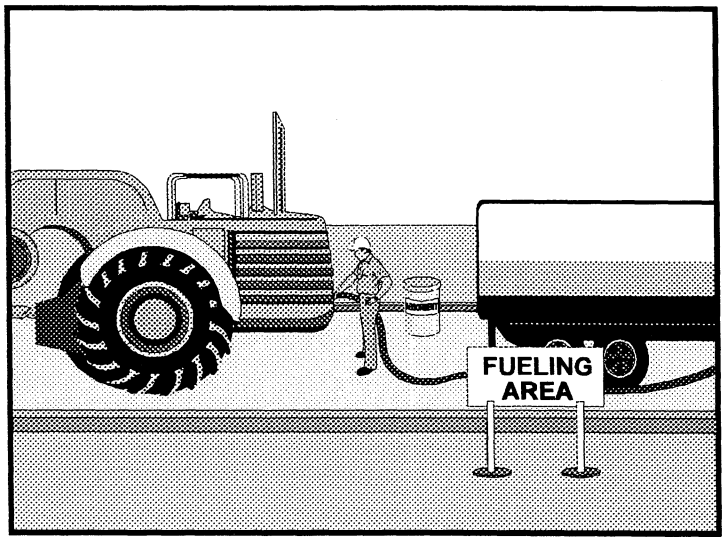
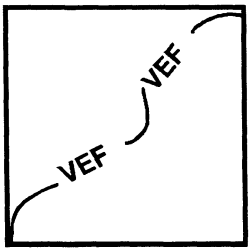
Vehicle and Equipment Fueling

NS-9





BMP Objectives

- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices to minimize or eliminate the discharge of fuel spills and leaks into the storm drain system or to watercourses.

Appropriate Applications

These procedures are applied on all construction sites where vehicle and equipment fueling takes place.

Limitations

- On-site vehicle and equipment fueling shall only be used where it's impractical to send vehicles and equipment off-site for fueling.

Standards and Specifications

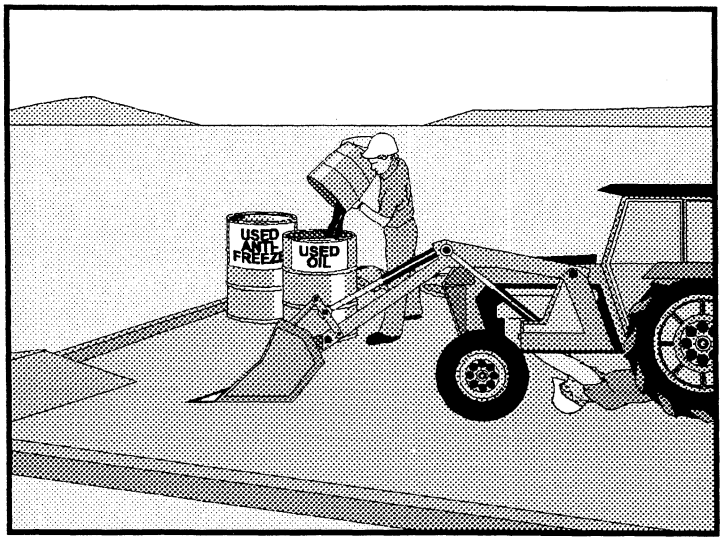
- When fueling must occur on-site, the contractor shall select and designate an area to be used, subject to approval of the Resident Engineer (RE).
- Absorbent spill clean-up materials and spill kits shall be available in fueling areas and on fueling trucks and shall be disposed of properly after use.
- Drip pans or absorbent pads shall be used during vehicle and equipment fueling, unless the fueling is performed over an impermeable surface in a dedicated fueling area.
- Dedicated fueling areas shall be protected from storm water run-on and runoff, and shall be located at least 15 m from downstream drainage facilities and watercourses. Fueling must be performed on level-grade areas.
- Nozzles used in vehicle and equipment fueling shall be equipped with an automatic shut-off to control drips. Fueling operations shall not be left unattended.

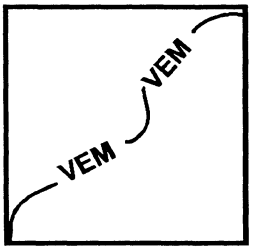
- Protect fueling areas with berms and/or dikes to prevent run-on, runoff, and to contain spills.
- Use vapor recovery nozzles to help control drips as well as air pollution where required by Air Quality Management Districts (AQMD).
- Fuel tanks shall not be "topped-off."
- Vehicles and equipment shall be inspected on each day of use for leaks. Leaks shall be repaired immediately or problem vehicles or equipment shall be removed from the project site.
- Absorbent materials shall be used on small spills instead of hosing down or burying techniques. The spent absorbent material shall be removed promptly and disposed of properly.
- Federal, state, and local requirements shall be observed for any stationary above ground storage tanks.
- Mobile fueling of construction equipment throughout the site shall be minimized. Whenever practical, equipment shall be transported to the designated fueling area.

Maintenance and Inspection

- Fueling areas and storage tanks shall be inspected on a regular basis.
- Keep an ample supply of spill cleanup material on the site.
- Immediately cleanup spills and properly dispose of contaminated soil and cleanup materials.

Vehicle and Equipment Maintenance* NS-10





BMP Objectives
- Soil Stabilization
- Sediment Control
- Tracking Control
- Wind Erosion Control
- Non-Storm Water Management
- Materials and Waste Management

Definition and Purpose

Procedures and practices to minimize or eliminate the discharge of pollutants to the storm drain system or to watercourses from vehicle and equipment maintenance procedures.

Appropriate Applications

These procedures are applied on all construction projects where an on-site yard area is necessary for storage and maintenance of heavy equipment and vehicles.

Limitations

None identified.

Standards and Specifications

- Drip pans or absorbent pads shall be used during vehicle and equipment maintenance work that involves fluids, unless the maintenance work is performed over an impermeable surface in a dedicated maintenance area.
- All fueling trucks and fueling areas are required to have spill kits and/or use other spill protection devices.
- Dedicated maintenance areas shall be protected from storm water run-on and runoff, and shall be at least 15 m (49.2 ft) from downstream drainage facilities and watercourses.
- Drip Pans or plastic sheeting shall be placed under all vehicles and equipment placed on docks, barges, or other structures over water bodies when the vehicle or equipment is planned to be idle for more than one hour.
- Absorbent spill clean-up materials shall be available in maintenance areas and shall be disposed of properly after use.Substances used to coat asphalt transport trucks and asphalt spreading equipment shall be non-toxic. Drainage inlet structures and manholes shall be covered with filter fabric

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when seal coat, tack coat , slurry seal, or fog seal is applied to adjacent surfaces. Seal coat, tack coat, slurry seal, or fog seal shall not be applied if rainfall or thunderstorms are predicted to occur during the application or curing period.

- Use off-site maintenance facilities whenever practical.
- For long-term projects, consider using portable tents or covers over maintenance areas.
- Properly dispose of used oils, fluids, lubricants and spill cleanup materials.
- Do not dump fuels and lubricants onto the ground.
- Do not place used oil in a dumpster or pour into a storm drain or watercourse.
- Properly dispose of or recycle used batteries.
- Do not bury used tires.
- Repair leaks of fluids and oil immediately.
- Provide spill containment dikes or secondary containment around stored oil and chemical drums.

Maintenance and Inspection

- Maintain waste fluid containers in leak proof condition.
- Vehicle and equipment maintenance areas shall be inspected regularly.
- Vehicles and equipment shall be inspected on each day of use. Leaks shall be repaired immediately or the problem vehicle(s) or equipment shall be removed from the project site.
- Inspect equipment for damaged hoses and leaky gaskets routinely. Repair or replace as needed.

Appendix C.7

Best Management Practices for New Development and Redevelopment Projects

Pursuant to Section F.1.b (1) of the permit, The City Engineer shall establish BMPs for New Development and Redevelopment projects. The BMPs may include, but are not limited to, the following:

- Schedules of activities,
- Pollution treatment practices or devices,
- Prohibitions of practices,
- General good housekeeping practices,
- Pollution prevention and educational practices,
- Operation and maintenance procedures, and
- Other management practices or devices to prevent or reduce the Discharge of Pollutants directly or indirectly to Storm Water, Receiving Waters, or the Storm Water Conveyance System.

BMPs may be structural or non-structural, and may include site design, source control, treatment control, natural design methods, low flow diversions to the sewer, and structures such as infiltration basins, clarifiers, oil and grease separators and filters. BMPs may include any type of pollution prevention and pollution control measure the can help to achieve compliance with Chapter 7.18.

California Regional Water Quality Control Board, San Diego Region, Order Number 2001-01 requires the City and its Co-Permittees under National Pollutant Discharge Elimination System Permit number CAS0108758 to collectively develop a model Standard Urban Storm Water Mitigation Plan (SUSMP) for all New Development and Significant Redevelopment for high priority projects listed in Section 7.18.100 B.2. The City is required by the Order to adopt a SUSMP ordinance consistent with the model SUSMP within 180 days after the model is approved by the RWQCB. According to the terms of the Order, the SUSMP requirements shall include source control and structural treatment BMPs, and shall apply to all priority projects or phases of priority projects which have not yet begun grading or construction activities. All new development applicants are urged to review the SUSMP requirements in section F.1.b of Order 2001-01, which is available from the RWQCB.