FILE NO.

SWPPP INDEX OF SHEETS

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NOTE: CITATIONS IN PARENTHESIS INDICATE SECTIONS OF THE CURRENT CGP.

1. SWPPP REQUIREMENTS (3.0)

- 1.1. HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE FOLLOWING LICENSING AND/OR CERTIFICATIONS (3.1.1)?
 - $oxed{\boxtimes}$ YES (CHECK ALL THAT APPLY BELOW) OR $oxed{\square}$ NO
 - ☑ CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL
 (CPESC)
 - A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT
 - ☐ HAS SUCCESSFULLY COMPLETED TDEC LEVEL II COURSE
- 1.2. DO THE EPSC PLANS INVOLVE STRUCTURAL DESIGN, HYDRAULIC, HYDROLOGIC OR OTHER ENGINEERING CALCULATIONS FOR EPSC STRUCTURAL MEASURES (E.G. SEDIMENT BASINS) (3.1.1)? YES ☒ NO ☐

IF YES, HAVE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT? \boxtimes YES \square NO

- 1.3. DO THE PROJECT STORMWATER OUTFALLS DIRECTLY DISCHARGE INTO THE FOLLOWING (5.4.1)? \boxtimes YES (CHECK ALL THAT APPLY BELOW) \square NO
 - ☑ WATERS WITH UNAVAILABLE PARAMETERS (303d FOR SILTATION OR HABITAT ALTERATION)
 - ☐ EXCEPTIONAL TENNESSEE WATERS

IF YES TO SECTION 1.3, HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE FOLLOWING LICENSING AND/OR CERTIFICATIONS (5.4.1.b)?

- ☑ YES (CHECK ALL THAT APPLY BELOW) □ NO
 - ☑ CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL
 (CPESC)
 - $oxed{\boxtimes}$ A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT
 - ☑ HAS SUCCESSFULLY COMPLETED TDEC LEVEL II COURSE

2. SITE DESCRIPTION (3.5.1)

- 2.1. PROJECT LIMITS (3.5.1.h): REFER TO TITLE SHEET
- 2.2. PROJECT DESCRIPTION (3.5.1.a):

TITLE: SR 115 (US 129) FROM SR 35 (HALL ROAD), SOUTH OF AIRPORT ROAD TO PROPOSED INTERCHANGE AT TYSON BOULEVARD COUNTY: BLOUNT PIN: 101651.01

- 2.3. SITE MAP(S) (2.6.2.): REFER TO TITLE SHEET
- 2.4. DESCRIPTION OF EXISTING SITE TOPOGRAPHY (3.5.1.d): REFER TO EXISTING CONTOURS SHEET(S) <u>43-57</u>, USGS QUAD MAP, AND THE OUTFALL TABLE IN SECTION 4.3.
- 2.5. MAJOR SOIL DISTURBING ACTIVITIES (3.5.1.b) (CHECK ALL THAT APPLY):
 - ☑ CLEARING AND GRUBBING

■ EXCAVATION

□ CUTTING AND FILLING

☐ FINAL GRADING AND SHAPING

☑ UTILITIES

OTHER (DESCRIBE):

- 2.6. TOTAL PROJECT AREA (3.5.1.c): 147.870 ACRES
- 2.7. TOTAL AREA TO BE DISTURBED (3.5.1.c): 93.007 ACRES
- 2.8. NO MORE THAN 50 ACRES OF ACTIVE SOIL DISTURBANCE IS ALLOWED AT ANY TIME DURING THE CONSTRUCTION OF THE PROJECT.
- 2.9. ARE THERE ANY SEASONAL LIMITATIONS ON WORK? $\ \ \square$ YES $\ \ \square$ NO IF YES, LIST THE CORRESPONDING PLAN SHEET:
- 2.10. WAS ROW FINALIZED PRIOR TO FEBRUARY 1, 2010 (4.1.2.2)?

] YES (DATE) ⊠ NO

IF ROW WAS FINALIZED PRIOR TO FEBRUARY 1, 2010, THIS PROJECT IS CONSIDERED A PRE-APPROVED SITE (4.1.2.2)

2.11. SOIL PROPERTIES (3.5.1.f) (4.1.1).

SOIL PROPERTIES FOR THE PRIMARY SOILS ARE LISTED IN THE TABLE BELOW.

SOIL PROPERTIES					
PRIMARY SOIL NAME	HSG	% OF SITE	ERODIBILITY (k value)		
AIRPORT	N/A*	1.6	N/A*		
DUNMORE SILTY CLAY LOAM	В	21.4	0.24		
DUNMORE GRAVELLY SILT	В	9.6	0.24		
FARAGUT SILTY CLAY	С	3.2	0.24		
FARAGUT SILTY CLAY LOAM	С	2.3	0.28		
HAMBLEN SILT LOAM	С	12.4	0.37		
LITZ SHALY SILTY CLAY LOAM	С	6.7	0.24		
LITZ SILT LOAM	С	11.8	0.28		
SEQUOIA SILTY CLAY	С	5.9	0.28		
SEQUOIA SILTY CLAY LOAM	С	25.1	0.43/0.32		

- * INFORMATION NOT AVAILABLE FROM USGS WEB SOIL SURVEY
- 2.12. IS ACID PRODUCING ROCK (APR) (i.e. PYRITE) LOCATED WITHIN THE PROJECT LIMITS? $\hfill \square$ YES $\hfill \boxtimes$ NO
 - 2.12.1. IF YES TO SECTION 2.13, HAVE APR LOCATIONS BEEN IDENTIFIED WITHIN THE CONSTRUCTION PLANS AND/OR THE GEOTECHNICAL REPORT? ☐ YES ☐ NO; AND
 - 2.12.2. IF YES TO SECTION 2.12.1, HAS A SPECIAL HANDLING PLAN AND/OR ADAPTIVE MANAGEMENT PLAN (AMP) BEEN PREPARED FOR THE PROJECT? ☐ YES ☐ NO ☐ N/A (TDOT SP107L WILL BE APPLIED.)
- 2.13. PROJECT RUNOFF COEFFICIENTS AND AREA PERCENTAGES (3.5.1.g).

RUNOFF COEFFICIENTS FOR EXISTING CONDITIONS						
AREA TYPE	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR			
IMPERVIOUS	IMPERVIOUS 27.51 18.60			0.95		
PERVIOUS GRAVEL/RIP-RAP	0.14		0.85			
PERVIOUS GRASS 120.16 81.26 0.38						
WEIGHTED CURVE NUMBER OR C-FACTOR = 0.46						

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P.E.	2018	05005-3247-14	
CONST.	2018	R-NH-115(57)	S-1

RUNOFF COEFFICIENTS FOR POST-CONSTRUCTION CONDITIONS					
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR	
IMPERVIOUS	38.40	25.97		0.95	
PERVIOUS GRAVEL/RIP-RAP	0.79	0.53		0.85	
PERVIOUS GRASS	108.68	73.50		0.35	
WEIGHTED CURVE NUMBER OR C-FACTOR = 0.51					

3. ORDER OF CONSTRUCTION ACTIVITIES (3.5.1.b, 3.5.2.a)

CONSTRUCTION SHALL BE SEQUENCED AND STAGED TO: MINIMIZE THE EXPOSURE TIME OF GRADED OR DENUDED SOIL AREAS, PRESERVE TOPSOIL, AND MINIMIZE SOIL COMPACTION. NO WORK SHALL BE STARTED UNTIL THE CONTRACTOR'S PLAN FOR THE STAGING OF THEIR OPERATIONS, INCLUDING THE PLAN FOR STAGING OF TEMPORARY AND PERMANENT EPSC MEASURES, HAS BEEN ACCEPTED BY THE ENGINEER. THE CONTRACTOR'S EPSC PLAN SHALL INCORPORATE AND SUPPLEMENT, AS ACCEPTABLE, THE ORDER OF CONSTRUCTION ACTIVITIES AND THE BASIC EPSC DEVICES DEPICTED ON THE EPSC PLAN CONTAINED WITHIN THE APPROVED SWPPP.

- 3.1. SPECIAL SEQUENCING REQUIREMENTS (SEE SHEET 47, 59, 60, 62, 64)
- 3.2. INSTALL STABILIZED CONSTRUCTION EXITS.
- 3.3. INSTALL PERIMETER PROTECTION WHERE RUNOFF SHEET FLOWS FROM THE SITE.
- 3.4. INSTALL INITIAL EPSC MEASURES BEFORE CLEARING, GRUBBING, EXCAVATION, GRADING, CULVERT OR BRIDGE CONSTRUCTION, CUTTING, FILLING, OR ANY OTHER EARTHWORK OCCURS, EXCEPT AS SUCH WORK MAY BE NECESSARY TO INSTALL EPSC MEASURES.
- 3.5. PERFORM CLEARING AND GRUBBING (NOT MORE THAN 14 DAYS PRIOR TO GRADING OR EARTH-MOVING. REFER TO THE STABILIZATION PRACTICES BELOW.).
- 3.6. REMOVE AND STORE TOPSOIL.
- STABILIZE DISTURBED AREAS WITHIN 14 DAYS OF COMPLETING ANY STAGE AND/OR PHASE OF ACTIVITY.
- 3.8. INSTALL UTILITIES, STORM SEWERS, CULVERTS AND BRIDGE STRUCTURES
- 3.9. INSTALL INLET AND CULVERT PROTECTION ONCE STRUCTURES ARE IN PLACE AND CAPABLE OF INTERCEPTING FLOW.
- 3.10. PERFORM FINAL GRADING AND INSTALL BASE STONE.
- 3.11. COMPLETE FINAL PAVING AND SEALING OF CONCRETE.
- 3.12. INSTALL TRAFFIC CONTROL AND PROTECTION DEVICES.
- 3.13. COMPLETE FINAL STABILIZATION (TOPSOIL, SEEDING, MULCH, EROSION CONTROL BLANKET, SOD, ETC.)
- 3.14. REMOVE TEMPORARY EROSION CONTROLS AND ACCUMULATED SEDIMENT FROM AREAS THAT HAVE ESTABLISHED AT LEAST 70 PERCENT UNIFORM PERMANENT VEGETATIVE COVER.
- 3.15. RE-STABILIZE AREAS DISTURBED BY REMOVAL ACTIVITIES.

4. STREAM, OUTFALL, WETLAND, TMDL AND ECOLOGY INFORMATION

- 4.1. STREAM INFORMATION (3.5.1.j, 3.5.1.k)
- 4.1.1. WILL CONSTRUCTION AND/OR EROSION PREVENTION AND SEDIMENT CONTROLS IMPACT ANY STREAMS WITHIN THE PROJECT LIMITS? ☑ YES ☐ NO

IF YES, THE IMPACT(S) HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND HAVE BEEN INCLUDED IN THE WATER QUALITY PERMITS.

- 4.1.2. HAVE ANY OF THE RECEIVING STATE WATERS LESS THAN OR EQUAL TO 1 FLOW MILE DOWN GRADIENT OF THE PROJECT LIMITS BEEN CLASSIFIED BY TDEC AS FOLLOWS (CHECK ALL THAT APPLY):
 - ☑ 303d WITH UNAVAILABLE PARAMETERS FOR SILTATION
- ☐ EXCEPTIONAL TENNESSEE WATERS (ETW)
- 4.1.3. RECEIVING WATERS OF THE STATE (3.5.1.k).

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	RECEIVING WATERS OF THE STATE INFORMATION					
TDOT STATE WATER LABEL FROM EBR	NAME OF RECEIVING STATE WATER	303d WITH UNAVAILABLE PARAMETERS FOR SILTATION OR HABITAT ALTERATION (YES OR NO)	ETW (YES OR NO)	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN ≤ 1 FLOW MILE DOWN GRADIENT OF PROJECT LIMITS (YES OR NO)	
STR-1/SPG-1	UNNAMED TRIB TO CULTON CREEK	NO	NO	YES	NO	
N/A	UNNAMED TRIB TO FORT LOUDOUN	YES	NO	NO	YES	
N/A	RUSSELL BRANCH	YES	NO	NO	YES	
N/A	CULTON CREEK	YES	NO	NO	YES	

4.1.4. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR WATERS OF THE STATE? (4.1.2, 5.4.2)

□YES □ NO

BUFFER ZONE REQUIREMENTS ARE NOT REQUIRED FOR PRE-APPROVED SITES (4.1.2.2.)

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S) $\underline{}$. IF YES, CHECK THE APPROPRIATE BOX BELOW FOR SIZE OF

☐ 60-FEET FOR WATERS WITH UNAVAILABLE PARAMETERS AND EXCEPTIONAL TENNESSEE WATERS (AVERAGE WIDTH PER SIDE WITH A MINIMUM OF 30-FEET).

A 60 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING STATE STREAM WITH THIS DESIGNATION SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE. THE 60 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 30 FEET AT ANY MEASURED LOCATION. IF THE CONSTRUCTION SITE ENCOMPASSES BOTH SIDES OF A STREAM, BUFFER AVERAGING CAN BE APPLIED TO BOTH SIDES, BUT MUST BE APPLIED INDEPENDENTLY.

☐ 30-FEET FOR ALL OTHER STREAMS (AVERAGE WIDTH PER SIDE WITH A MINIMUM OF 15-FEET).

A 30 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING STATE STREAM SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE. THE 30 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 15 FEET AT ANY MEASURED LOCATION. IF THE CONSTRUCTION SITE ENCOMPASSES BOTH SIDES OF A STREAM, BUFFER AVERAGING CAN BE APPLIED TO BOTH SIDES, BUT MUST BE APPLIED INDEPENDENTLY.

- 4.1.5. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES NOT REQUIRED FOR STATE WATERS DUE TO A TDEC ARAP? (9.0)

 ☑ YES ☐ NO
- 4.1.6. ARE THERE WATER QUALITY RIPARIAN BUFFER ZONE EXEMPTIONS? (4.1.2.1) ☐ YES ☒ NO

 IF YES, EXISTING CONDITIONS DESCRIPTION:_____
- 4.1.7. EVERY ATTEMPT SHOULD BE MADE FOR CONSTRUCTION ACTIVITIES TO NOT TAKE PLACE WITHIN THE WATER QUALITY RIPARIAN BUFFER ZONE AND FOR EXISTING FORESTED AREAS TO BE PRESERVED. (5.4.2.)

- 4.1.8. BECAUSE OF HEAVY SEDIMENT LOAD ASSOCIATED WITH CONSTRUCTION SITE RUNOFF, WATER QUALITY RIPARIAN BUFFER ZONES ARE NOT SEDIMENT CONTROL MEASURES AND SHOULD NOT BE RELIED UPON AS PRIMARY SEDIMENT CONTROL MEASURES. THE WATER QUALITY RIPARIAN BUFFER ZONE SHALL BE ESTABLISHED BETWEEN THE TOP OF THE STREAM BANK AND THE DISTURBED CONSTRUCTION AREA.
- 4.1.9. WHERE IT IS NOT PRACTICABLE TO MAINTAIN A FULL WATER QUALITY RIPARIAN BUFFER, BEST MANAGEMENT PRACTICES (BMPS) PROVIDING EQUIVALENT PROTECTION AS THE NATURAL RIPARIAN ZONE MUST BE USED. A JUSTIFICATION FOR USE AND DESIGN EQUIVALENCY SHALL BE DOCUMENTED WITHIN THE SWPPP. THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS SHALL REVIEW AND APPROVE THIS REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE SITE PROCEEDS, UNLESS PREVIOUSLY EXEMPT IN THE NPDES CGP. WHERE ISSUED, ARAP/401 REQUIREMENTS WILL PREVAIL IF IN CONFLICT WITH THESE BUFFER ZONE REQUIREMENTS.
- 4.2. RECEIVING WATERS OF THE UNITED STATES (WOTUS) (EPHEMERAL)

WILL CONSTRUCTION AND/OR EROSION AND SEDIMENT CONTROLS IMPACT ANY WOTUS (EPHEMERAL)? \square YES \boxtimes NO

RECEIVING WOTUS (EPHEMERAL) INFORMATION						
TDOT WOTUS LABEL	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN 15-FT OF THE PROJECT LIMITS (YES OR NO)				

4.2.1. ARE WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR WOTUS (4.1.2)? ☐ YES ☒ NO

IF YES, A 15 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING EPHEMERAL STREAM IDENTIFIED AS A WOTUS (EPHEMERAL) BY THE U.S. ARMY CORPS OF ENGINEERS (USACE) OR THE ENVIRONMENTAL PROTECTION AGENCY SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE.

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S)

4.2.2. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES NOT REQUIRED FOR WOTUS (EPHEMERAL) DUE TO A USACE PERMIT?

☐ YES ☒ NO

4.3. OUTFALL INFORMATION

- 4.3.1. OUTFALL TABLE (3.5.1.e). SEE SWPPP SHEET S-8 S-10 FOR OUTFALL INFORMATION.
- 4.3.2. HAVE ALL OUTFALLS BEEN LABELED ON THE EPSC PLAN SHEETS (3.5.1.h)? ☑ YES ☐ NO
- 4.3.3. HAVE ALL OUTFALLS BEEN LABELED ON A USGS TOPOGRAPHIC MAP INCLUDED IN THE "DOCUMENTATION AND PERMITS" BINDER (2.6.2)? ☑YES ☐ NO
- 4.3.4. WHERE POSSIBLE, HAS NON-PROJECT RUN-ON BEEN DIVERTED AROUND OR THROUGH THE PROJECT TO ELIMINATE CONTACT WITH DISTURBED AREAS OF THE PROJECT AND SEPARATE IT FROM PROJECT RUN-OFF THEREBY REDUCING THE DRAINAGE AREA OF TO THE OUTFALLS IN THIS AREA?

☑YES ☐ NO ☐ N/A

- 4.3.5. ARE EQUIVALENT MEASURES BEING SUBSTITUTED FOR A SEDIMENT BASIN(S)? \square YES \square NO \boxtimes N/A
- 4.3.6. A SEDIMENT BASIN OR EQUIVALENT MEASURE(S) WILL BE PROVIDED FOR ANY OUTFALL IN A DRAINAGE AREA:

OF TEN ACRES OR MORE FOR AN OUTFALL(S) THAT DOES NOT DISCHARGE TO A STATE STREAM WITH UNAVAILABLE PARAMETERS OR EXCEPTIONAL TENNESSEE WATERS. A TEMPORARY (OR PERMANENT) SEDIMENT BASIN OR EQUIVALENT CONTROL MEASURES THAT PROVIDES STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A MINIMUM 2-YEAR/ 24-HOUR STORM EVENT, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE. (3.5.3.3)

OR

 TYPE
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 SHEET NO.

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 05005-3247-14
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OF FIVE ACRES OR MORE FOR AN OUTFALL(S) THAT DISCHARGES TO A STATE STREAM WITH UNAVAILABLE PARAMETERS OR EXCEPTIONAL TENNESSE WATERS. A TEMPORARY (OR PERMANENT) SEDIMENT BASIN THAT PROVIDES STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A 5-YEAR/ 24-HOUR STORM EVENT AND RUNOFF FROM EACH ACRE DRAINED, OR EQUIVALENT CONTROL MEASURES, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE.

IN BOTH INSTANCES, THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS MAY BE CONTACTED TO REVIEW AND CONCUR WITH ANY REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE OUTFALL PROCEEDS.

4.4. WETLAND INFORMATION

WILL CONSTRUCTION AND/OR EROSION AND SEDIMENT CONTROLS IMPACT ANY WETLANDS? \boxtimes YES \square NO

IF YES, THE STRUCTURAL EPSC MEASURES HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND IN THE WATER QUALITY PERMITS.

WETLAND INFORMATION						
TDOT WETLAND LABEL	FROM STATION LT OR RT	TO STATION LT OR RT	TEMPORARY IMPACTS (AC)	PERMANENT IMPACTS (AC)		
WTL-1	20+02, RT	23+87, RT	0.00	0.378		

- 4.5. TOTAL MAXIMUM DAILY LOADS (TMDL) INFORMATION (3.5.10)
 - 4.5.1. IS THIS PROJECT LOCATED IN A HUC-8 WATERSHED THAT MAINTAINS AN EPA APPROVED TMDL FOR SILTATION AND HABITAT ALTERATION?

⊠YES □ NO

- 4.5.2. IF YES, IS THIS PROJECT LOCATED WITHIN A HUC-12 SUBWATERSHED WITH A WASTE LOAD ALLOCATION (WLA)?

 ☑ YES ☐ NO
- 4.5.3. IF YES, DOES THE PROJECT HAVE A DIRECT DISCHARGE TO A 303(d) LISTED STREAM FOR SILTATION OR HABITAT ALTERATION?

 ☐ YES ☒ NO
- 4.5.4. IF YES, HAS A SUMMARY OF THE CONSULTATION LETTER BEEN SUBMITTED/RECEIVED?

☐ YES ☐ NO

4.6. ECOLOGY INFORMATION (3.5.5.e)

DOES THE TDOT ENVIRONMENTAL BOUNDARIES REPORT SPECIFY SPECIAL NOTES TO BE ADDED TO THE PLAN SHEETS?

☐ YES
☐ NO

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S) ___

4.7. ENVIRONMENTAL COMMITMENTS

ARE THERE ANY NOTES ON THE ENVIRONMENTAL COMMITMENT SHEET? $\hfill \square$ YES $\hfill \square$ NO

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S) 1B

5. <u>EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES</u> (3.5.3)

- 5.1. EPSC MEASURES MUST BE DESIGNED, INSTALLED AND MAINTAINED TO CONTROL STORMWATER VOLUME AND VELOCITY WITHIN THE SITE TO MINIMIZE EROSION (4.1.1).
- 5.2. EPSC MEASURES MUST CONTROL STORMWATER DISCHARGES, INCLUDING BOTH PEAK FLOWS AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS, STREAM CHANNELS, AND STREAM BANKS. (4.1.1)
- 5.3. HAVE THE CONTROL MEASURES BEEN DESIGNED PER THE SIZE AND SLOPE OF THE DISTURBED DRAINAGE AREA (3.5.3.3)?

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- 5.4. THE CONTROL MEASURES HAVE, AT A MINIMUM, BEEN DESIGNED FOR THE 5-YEAR, 24 HOUR STORM EVENT (3.5.3.3, 5.4.1.a).
- 5.5. ARE THE LIMITS OF DISTURBANCE CLEARLY MARKED ON THE EPSC PLANS (3.5.1.h)? \boxtimes YES \square NO

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- 5.6. AREAS TO BE UNDISTURBED SHALL BE CLEARLY MARKED IN THE FIELD BEFORE CONSTRUCTION ACTIVITIES BEGIN.
- 5.7. UNLESS OTHERWISE NOTED IN THE PLANS, THE CONTRACTOR SHALL NOT CLEAR/DISTURB ANY AREA BEYOND 15 FEET FROM SLOPE LINES OR ROW/EASEMENT LINE, WHICHEVER IS LESSER.
- 5.8. CLEARING, GRUBBING, AND OTHER DISTURBANCE TO RIPARIAN VEGETATION SHALL BE LIMITED TO THE MINIMUM NECESSARY FOR SLOPE CONSTRUCTION AND EQUIPMENT OPERATIONS. EXISTING VEGETATION, INCLUDING STREAM AND WETLAND BUFFERS (UNLESS PERMITTED), SHOULD BE PRESERVED TO THE MAXIMUM EXTENT POSSIBLE. UNNECESSARY VEGETATION REMOVAL IS PROHIBITED.
- 5.9. HAVE STAGED EPSC PLANS BEEN PREPARED FOR THE PROJECT (3.5.2)?
 YES ☒ NO ☐ (IF YES, CHECK ONE BELOW)
 - 5.9.1. PROJECT DISTURBED AREA IS THAN LESS THAN 5 ACRES (MINIMUM OF TWO STAGES OF EPSC PLANS)
 - 5.9.2. PROJECT DISTURBED AREA IS GREATER THAN 5 ACRES (MINIMUM OF THREE STAGES OF EPSC PLANS)
- 5.10. STEEP SLOPES ARE DEFINED AS A NATURAL OR CREATED SLOPE OF 35% GRADE OR GREATER REGARDLESS OF HEIGHT. HAVE STEEP SLOPES BEEN MINIMALLY DISTURBED AND/OR PROTECTED BY CONVEYING RUNOFF NON-EROSIVELY AROUND OR OVER THE SLOPE (3.5.3.2) (10. "STEEP SLOPE")? ☑ YES ☐ NO ☐ N/A
- 5.11. THE STRUCTURAL EPSC MEASURES HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND HAVE BEEN INCLUDED IN THE AQUATIC RESOURCE ALTERATION (ARAP) PERMIT OR SECTION 401 CERTIFICATION (3.5.1.j). REFER TO THE LIST OF APPLICABLE ENVIRONMENTAL PERMITS LOCATED ON SWPPP SHEET S-7. ALL PERMITS WILL BE MAINTAINED ON SITE WITHIN THE "DOCUMENTATION AND PERMITS" BINDER.
- 5.12. THE EPSC CONTROL MEASURES LISTED IN THE QUANTITIES TABLE ON SHEET <u>2A-2A1</u> HAVE BEEN SELECTED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND GOOD ENGINEERING PRACTICES (3.5.3.1.b).
- 5.13. EPSC MEASURES SHALL BE INSTALLED PER TDOT STANDARDS (i.e. STANDARD DRAWINGS) AND SHALL BE FUNCTIONAL PRIOR TO ANY EARTH MOVING OPERATIONS
- 5.14. EPSC MEASURES WILL NOT BE INSTALLED WITHIN A STREAM WITHOUT FIRST OBTAINING APPROVAL FROM THE PERMITS SECTION.
- 5.15. TEMPORARY EPSC MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORKDAY, BUT MUST BE REINSTALLED AT THE END OF THE WORKDAY OR BEFORE A PRECIPITATION EVENT.
- 5.16. EPSC MEASURES LOCATED IN WOTUS (EPHEMERAL STREAMS) MUST BE CONSIDERED TEMPORARY AND SHALL BE REMOVED AT THE END OF CONSTRUCTION.
- 5.17. THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN A PROACTIVE METHOD TO PREVENT THE OFF-SITE MIGRATION OR DEPOSIT OF SEDIMENT OFF THE PROJECT LIMITS (E.G. R.O.W., EASEMENTS, ETC.), INTO WATERS OF THE STATE/U.S., OR ONTO ROADWAYS USED BY THE PUBLIC. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED TO A LEVEL SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS (E.G., FUGITIVE SEDIMENT THAT HAS ESCAPED THE CONSTRUCTION SITE AND HAS COLLECTED IN A STREET MUST BE REMOVED SO THAT IT IS NOT SUBSEQUENTLY WASHED INTO STORM SEWERS AND STREAMS BY THE NEXT RAIN AND/OR SO THAT IT DOES NOT POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS). ARRANGEMENTS CONCERNING REMOVAL OF SEDIMENT ON ADJOINING PROPERTY MUST BE SETTLED WITH THE ADJOINING PROPERTY OWNER BEFORE REMOVAL OF SEDIMENT. SEDIMENT THAT MIGRATES INTO WATERS OF THE STATE/US SHALL NOT BE REMOVED WITHOUT GUIDANCE FROM TDOT ENVIRONMENTAL PERSONNEL.
- 5.18. OFFSITE VEHICLE TRACKING OF SEDIMENTS AND THE GENERATION OF DUST SHALL BE MINIMIZED. A STABILIZED CONSTRUCTION EXIT (A POINT OF ENTRANCE/EXIT TO THE CONSTRUCTION PROJECT) SHALL BE PROVIDED TO REDUCE THE TRACKING OF MUD AND DIRT ONTO PUBLIC ROADS BY CONSTRUCTION VEHICLES.
- 5.19. THE QUANTITIES REQUIRED FOR STABILIZED CONSTRUCTION EXITS PER TDOT STANDARDS HAVE BEEN SPECIFIED ON SHEET <u>2A-2A1</u> (3.5.3.1.n).
- 5.20. DISCHARGES FROM DEWATERING ACTIVITIES ARE PROHIBITED UNLESS MANAGED BY APPROPRIATE CONTROLS THAT PROVIDE THE LEVEL OF TREATMENT (FILTRATION) NECESSARY TO COMPLY WITH PERMIT REQUIREMENTS. (4.1.4).

- 5.21. SETTLING BASINS AND SEDIMENT TRAPS SHALL BE PROPERLY DESIGNED PER THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE OR WELL VEGETATED OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT.
- 5.22. DISCHARGES FROM SEDIMENT BASINS AND IMPOUNDMENTS SHALL UTILIZE OUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE BASIN OR IMPOUNDMENT. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE, WELL- VEGETATED AND/OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT. (4.1.7).
- 5.23. THE DEWATERING OF WORK AREAS, TRENCHES, FOUNDATIONS, EXCAVATIONS, ETC. THAT HAVE COLLECTED STORMWATER, WATER FROM VEHICLE WASH AREAS, OR GROUNDWATER SHALL BE EITHER HELD IN SETTLING BASINS OR TREATED BY FILTRATION AND/OR CHEMICAL TREATMENT PRIOR TO ITS DISCHARGE. ALL CHEMICAL TREATMENTS MUST BE APPLIED PER SECTION 6 FLOCCULANTS.
- 5.24. WATER DISCHARGED FROM DEWATERING ACTIVITIES SHALL NOT CAUSE AN OBJECTIONABLE COLOR CONTRAST WITHIN THE RECEIVING NATURAL RESOURCE. WATER MUST BE HELD WITHIN SETTLING BASINS UNTIL IT IS AT LEAST AS CLEAR AS THE RECEIVING WATERS.
- 5.25. DEWATERING STRUCTURES, SEDIMENT FILTER BAGS, SEDIMENT BASINS AND TRAPS SHALL NOT BE LOCATED CLOSER THAN 30 FEET (60 FEET DESIRABLE VEGETATIVE BUFFER) FOR WATERS WITH UNAVAILABLE PARAMETERS AND EXCEPTIONAL TENNESSEE WATERS AND 15 FEET (30 FEET DESIRABLE VEGETATIVE BUFFER) FOR ALL OTHER FEATURES FROM THE TOP BANK OF A STREAM, WOTUS (EPHEMERAL), WETLAND OR OTHER NATURAL RESOURCE AND SHALL BE PROPERLY DESIGNED PER THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED.
- 5.26. STABILIZATION PRACTICES: PRE-CONSTRUCTION VEGETATIVE COVER WILL NOT BE DESTROYED, REMOVED OR DISTURBED MORE THAN 14 DAYS PRIOR TO GRADING OR EARTH MOVING UNLESS THE AREA WILL BE SEEDED AND/OR MULCHED OR OTHER TEMPORARY COVER IS INSTALLED (3.5.3.1.h).
- 5.27. STABILIZATION MEASURES WILL BE INITIATED AS SOON AS POSSIBLE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED. TEMPORARY OR PERMANENT STABILIZATION WILL BE COMPLETED WITHIN 14 DAYS AFTER ACTIVITY HAS TEMPORARILY OR PERMANENTLY CEASED IN THAT AREA. PERMANENT STABILIZATION WILL REPLACE TEMPORARY MEASURES AS SOON AS PRACTICABLE (3.5.3.2).
- 5.28. PRIORITY SHALL BE GIVEN TO FINISHING OPERATIONS AND PERMANENT EPSC MEASURES OVER TEMPORARY EPSC MEASURES ON ALL PROJECTS. UNPACKED GRAVEL CONTAINING FINES (SILT AND CLAY SIZED PARTICLES) OR CRUSHER-RUN WILL NOT BE CONSIDERED A NON-ERODIBLE SURFACE
- 5.29. DELAYING THE PLANTING OF COVER VEGETATION UNTIL WINTER MONTHS OR DRY MONTHS SHOULD BE AVOIDED, IF POSSIBLE.
- 5.30. A SOIL ANALYSIS SHALL BE PERFORMED PRIOR TO THE APPLICATION OF FERTILIZERS TO ANY PORTION OF THE STE. SOILS SHOULD BE ANALYZED FOR ph, BUFFER VALUE, PHOSPHOROUS, POTASSIUM, CALCIUM AND MAGNESIUM. SOIL SAMPLES SHOULD BE REPRESENTATIVE OF THE AREA FOR WHICH FETTILIZER WILL BE APPLIED. SAMPLE TYPE SHOULD BE COLLECTED AND ANALYZED IN ACCORDANCE WITH THE UT EXTENSION "SOIL TESTING" BROCHURE PB1061. (4.1.5.)
- 5.31. FERTILIZERS SHALL BE APPLIED ONLY IN THE AMOUNTS SPECIFIED FROM THE ANALYSES. ONCE APPLIED, FERTILIZERS SHALL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER.
- 5.32. STEEP SLOPES SHALL BE TEMPORARILY STABILIZED NOT LATER THAN 7 DAYS AFTER CONSTRUCTION ACTIVITY ON THE SLOPE HAS TEMPORARILY OR PERMANENTLY CEASED. (3.5.3.2).

6. FLOCCULANTS (3.5.3.1.b)

IS ADDITIONAL PHYSICAL OR CHEMICAL TREATMENT OF STORMWATER RUNOFF NECESSARY (5.4.1.a)? $\ \square$ YES $\ \boxtimes$ NO

IF YES, THE FOLLOWING NOTES APPLY:

- 6.1. POLYACRYLAMIDES (PAM) SHALL BE OF THE ANIONIC OR NEUTRALLY CHARGED TYPE ONLY. PAM REQUIREMENTS ARE AS FOLLOWS:
 - 6.1.1. CATIONIC PAM IS NOT ALLOWED BECAUSE OF ITS TOXICITY TO FISH AND AQUATIC LIFE.

- 6.1.2. ANIONIC AND NEUTRALLY CHARGED PAM SHALL MEET THE EPA AND FDA ACRYLAMIDE MONOMER LIMITS OF EQUAL TO OR LESS THAN 0.05% BY WEIGHT ACRYLAMIDE MONOMER.
- 6.1.3. ANIONIC AND NEUTRALLY CHARGED PAM SHALL HAVE A DENSITY OF 10% TO 55% BY WEIGHT AND A MOLECULAR WEIGHT OF 16 TO 24 MG/MOLES
- 6.1.4. PAM MIXTURES SHALL BE NON-COMBUSTIBLE.
- 6.1.5. PAM SHALL CONTAIN ONLY MANUFACTURER-RECOMMENDED ADDITIVES.
- 6.2. ALL PHYSICAL AND/OR CHEMICAL TREATMENT WILL BE RESEARCHED, APPLIED IN ACCORDANCE WITH MANUFACTURE'S GUIDELINES AND FULLY DESCRIBED ON THE EPSC PLANS (3.5.3.1.b).
- 6.3. FLOCCULANTS SHALL BE HANDLED IN ACCORDANCE WITH ALL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) MATERIAL SAFETY DATA SHEET (MSDS) REQUIREMENTS AND SHALL BE APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS FOR THE SPECIFIED USE CONFORMING TO ALL FEDERAL, STATE AND LOCAL LAWS, RULES AND REGULATIONS.
- 6.4. ALL VENDORS AND SUPPLIERS OF FLOCCULANTS SHALL PRESENT OR SUPPLY A WRITTEN TOXICITY REPORT FOR BOTH ACUTE AND CHRONIC TOXICITY TESTS WHICH VERIFIES THAT THE FLOCCULANT EXHIBITS ACCEPTABLE TOXICITY PARAMETERS WHICH MEET OR EXCEED THE EPA REQUIREMENTS FOR THE STATE AND FEDERAL WATER QUALITY STANDARDS. WHOLE EFFLUENT TESTING DOES NOT MEET THIS REQUIREMENT AS PRIMARY REACTIONS HAVE OCCURRED AND TOXIC POTENTIALS HAVE BEEN REDUCED.
- 6.5. DO NOT APPLY FLOCCULANTS DIRECTLY TO, OR WITHIN 60 FEET, OF ANY STREAMS, WETLANDS, OR OTHER NATURAL WATER RESOURCE LOCATED ON OR ADJACENT TO THE CONSTRUCTION SITE. DO NOT APPLY FLOCCULANTS DIRECTLY INTO WATERS CONTAINED WITHIN SEDIMENT PONDS OR TO SLOPES THAT PRODUCE RUNOFF DIRECTLY INTO A STREAM, WETLAND, OR OTHER NATURAL WATER RESOURCE. DO NOT APPLY FLOCCULANTS IMMEDIATELY AT A STORMWATER OUTFALL WHERE RUNOFF LEAVES THE PROJECT LIMITS.
- 6.6. BEFORE FLOCCULANTS CAN BE USED ON A CONSTRUCTION PROJECT, SITE-SPECIFIC SOIL SAMPLES MUST BE OBTAINED AND TESTED BY THE MANUFACTURER OR THEIR REPRESENTATIVE, TO IDENTIFY THE OPTIMUM FLOCCULANT TYPE AND APPLICATION RATE. SINCE FLOCCULANT EFFICACY IS HIGHLY DEPENDENT ON SOIL TYPE, SOIL SAMPLES WILL NEED TO BE OBTAINED FROM EACH SOIL HORIZON THAT WILL BE ACCESSED DURING EXCAVATION. FLOCCULANTS SHOULD BE APPLIED ON A CONSTRUCTION SITE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED APPLICATION OR DOSAGE RATE. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE TARGET AREA. DO NOT APPLY EMULSION FORMS OF FLOCCULANTS DIRECTLY TO STORMWATER RUNOFF OR TO STREAMS, WETLANDS, OR OTHER WATER RESOURCES DUE TO SURFACTANT TOXICITY.
- 6.7. FLOCCULANT POWDER MAY BE APPLIED BY A HAND SPREADER OR A MECHANICAL SPREADER. IF APPROVED BY THE MANUFACTURER, FLOCCULANT MAY BE MIXED WITH DRY SILICA SAND, FERTILIZER, SEED, OR OTHER SOIL AMENDMENTS TO AID IN SPREADING. FLOCCULANTS MAY ALSO BE APPLIED WITH A WATER TRUCK OR AS PART OF HYDROSEEDING. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE TARGET AREA.
- 6.8. MANUFACTURER'S GUIDANCE SHOULD BE FOLLOWED FOR BLOCK, LOG AND SOCK SPACING CONFIGURATIONS. BEFORE FLOCCULANTS CAN BE USED ON A CONSTRUCTION PROJECT, SITE-SPECIFIC SOIL SAMPLES MUST BE OBTAINED AND TESTED BY THE MANUFACTURER OR THEIR REPRESENTATIVE, TO IDENTIFY THE OPTIMUM FLOCCULANT TYPE AND APPLICATION RATE. SINCE FLOCCULANT EFFICACY IS HIGHLY DEPENDENT ON SOIL TYPE, SOIL SAMPLES WILL NEED TO BE OBTAINED FROM EACH SOIL HORIZON THAT WILL BE ACCESSED DURING EXCAVATION. FLOCCULANTS SHOULD BE APPLIED ON A CONSTRUCTION SITE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED APPLICATION OR DOSAGE RATE.

7. UTILITY RELOCATION

ARE UTILITIES INCLUDED IN THE CONTRACT? ☐ YES ☐ NO

IF YES, THE FOLLOWING APPLY:

7.1. STORMWATER WHICH COLLECTS IN THE UTILITY TRENCH SHALL BE PUMPED INTO A DEWATERING STRUCTURE OR SEDIMENT FILTER BAG AND TREATED PRIOR TO DISCHARGE.

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7.2. SILT FENCE SHALL BE INSTALLED ON THE DOWNGRADIENT SIDE OF

7.3. UTILITY CROSSINGS IN ENVIRONMENTAL FEATURES SHALL BE CONSTRUCTED IN ACCORDANCE WITH TDOT STANDARDS AND NO WORK

7.4. IT IS THE RESPONSIBILITY OF THE STATE UTILITY CONTRACTOR TO

STABILIZED BY THE END OF THE WORK DAY

ENTERING WATERS OF THE STATE/U.S.

COMPLY WITH ALL REQUIREMENTS OF THE PERMITS.

STOCKPILED SOIL. ANY TRENCHING ACROSS WET WEATHER CONVEYANCES SHALL BE DONE DURING DRY CONDITIONS, REMOVED AND

SHALL BE CONDUCTED IN FLOWING WATERS. ENVIRONMENTAL PERMITS

APPLY TO UTILITIES IN THIS PROJECT. THE STATE CONTRACTOR SHALL

PROTECT EXPOSED EARTH FROM EROSION AND TO PROVIDE FOR

CONTAINMENT OF SEDIMENT THAT MAY RESULT FROM THEIR WORK.

PRIOR TO BEGINNING WORK, ADEQUATE EPSC MEASURES MUST BE IN

PLACE TO TRAP ANY SEDIMENT THAT MAY TRAVEL OFF-SITE IN THE EVENT

OF RAIN. DURING THE PROGRESSION OF THEIR WORK, EXPOSED EARTH

AREAS SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT

EROSION. AT NO TIME, SHALL EXPOSED EARTH RESULTING FROM THEIR

OPERATIONS HAVE UNPROTECTED ACCESS TO FLOWING OFF-SITE AND

TRENCHES SHALL BE BACKFILLED DAILY AS CONSTRUCTION PROCEEDS.

BACKFILLED TRENCHES SHALL BE SEEDED AND MULCHED OR SODDED

DAILY IF POSSIBLE, BUT NO LATER THAN FOURTEEN DAYS AFTER BEING BACKFILLED. ANY TEMPORARY SPOILS OF EXCAVATED EARTH SHALL BE

LOCATED WITHIN TDOT EPSC MEASURES OR RECEIVE SEPARATE EPSC

MEASURES. IF TRENCHES ARE NOT BACKFILLED OVERNIGHT, APPROPRIATE EPSC MEASURES WILL BE INSTALLED BY THE STATE

CONTRACTORS ON THIS PROJECT. THE STATE CONTRACTOR IS

RESPONSIBLE FOR EPSC MEASURES RELATED TO UTILITY

CAUSE STORMWATER RUNOFF TO CONCENTRATE AT THE TRENCH LINE.

ADDITIONAL EPSC MEASURES MAY BE REQUIRED TO BE INSTALLED AS

TDOT RIGHT-OF-WAY, EPSC MEASURES SHALL BE INSTALLED PRIOR TO

CLEARING (TRENCHING AND ASSOCIATED BLASTING) IN THOSE AREAS

NECESSARY TO PREVENT SEDIMENT FROM LEAVING THE CONSTRUCTION

AREA. THESE EPSC MEASURES SHALL REMAIN UNTIL THE BACKFILLED

WEATHER CONVEYANCES TO THE EXISTING TOPOGRAPHIC CONDITIONS

TO REPLACE ONSITE EPSC MEASURES REMOVED TO FACILITATE THE

INSTALLATION OF UTILITIES. REPLACEMENT OF EPSC MEASURES WILL BE

COORDINATED WITH THE TDOT ENGINEER BEFORE COMMENCING WORK.

7.11.1. THE ENTRY AND EXIT POINTS SHALL BE AT LEAST 50 FEET FROM

7.11.2. THE DEPTH OF BORE BELOW THE STREAMBED IS SUFFICIENT TO

7.11.3. A SITE-SPECIFIC CONTINGENCY AND CONTAINMENT PLAN FOR

AND FIELD SERVICES OFFICE FOR REVIEW AND APPROVAL

8.1.1. PROJECT EPSC INSPECTORS AND ENGINEERS (INCLUDING TDOT

FOLLOWING REQUIREMENTS (3.5.8.1.):

PREVENT RELEASE OF DRILLING FLUID, BASED ON THE PARENT

INADVERTENT RELEASE OF DRILLING FLUID SHALL BE ESTABLISHED PRIOR TO COMMENCEMENT OF WORK. THIS PLAN

SHALL BE SUBMITTED TO THE TOOT PROJECT ENGINEER AND THE

TDOT ENVIRONMENTAL DIVISION PERMITS AND/OR COMPLIANCE

STAFF, CONSULTANTS AND CONTRACTOR STAFF) RESPONSIBLE

FOR THE INSPECTION, IMPLEMENTATION, MAINTENANCE. AND/OR

REPAIR OF EPSC MEASURES SHALL MEET ONE OF THE

7.6. IN REGARDS TO EPSC, TDEC REGULATIONS APPLY TO THE STATE UTILITY

7.7. TRENCHES FORMED FOR THE INSTALLATION OF BURIED UTILITIES MAY

7.8. FOR THE INSTALLATION OF UNDERGROUND UTILITIES OUTSIDE OF THE

7.9. THE UTILITY CONTRACTOR SHALL RESTORE ALL AFFECTED WET

7.10. THE UTILITY CONTRACTOR WILL PROVIDE APPROPRIATE EPSC MEASURES

7.11. FOR UTILITY CROSSINGS THAT UTILIZE HORIZONTAL DIRECTIONAL

THE STREAM BANK OR WETLAND BOUNDARY

UTILITY CONTRACTOR UNTIL THE TRENCH IS BACKFILLED.

CONSTRUCTION INCLUDED IN THE STATE CONTRACT.

TRENCH IS STABILIZED WITH FINAL VEGETATIVE COVER

AS APPROVED BY THE TOOT RESPONSIBLE PARTY

DRILLING THE FOLLOWING SHALL APPLY:

8. MAINTENANCE AND INSPECTION

8.1. INSPECTION PRACTICES (3.5.8)

APPROVED BY THE TDOT PROJECT ENGINEER.

7.5. FOR THE INSTALLATION OF BURIED UTILITIES (PIPES AND CABLES),

- 8.1.1.1. SUCCESSFULLY COMPLETED THE TDOT EPSC INSPECTIONS TRAINING AND ANY RECERTIFICATION COURSE AS REQUIRED
 - 8.1.1.2. SUCCESSFULLY COMPLETED THE TDEC "LEVEL I -FUNDAMENTALS OF EROSION PREVENTION AND SEDIMENT CONTROL" COURSE AND ANY RECERTIFICATION COURSES AS REQUIRED.
 - 8.1.1.3. BE A CURRENT TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT.
 - 8.1.1.4. BE A CURRENT CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC).
 - 8.1.1.5. SUCCESSFULLY COMPLETED TDEC "LEVEL II DESIGN PRINCIPLES FOR EROSION PREVENTION AND SEDIMENT CONTROL FOR CONSTRUCTION SITES" COURSE AND ANY RECERTIFICATION COURSE AS REQUIRED.
 - 8.1.2. THE TDOT CONSTRUCTION ENGINEER (OR THEIR DULY AUTHORIZED REPRESENTATIVE) AND THE CONTRACTOR'S SITE SUPERINTENDENT ARE RESPONSIBLE FOR INSPECTIONS MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR. THE TDOT CONSTRUCTION ENGINEER OR THEIR DULY AUTHORIZED REPRESENTATIVE SHALL COMPLETE THE EPSC INSPECTION REPORTS AND DISTRIBUTE COPIES PER
 - 8.1.3. THE INSPECTOR SHALL CONDUCT PRE-CONSTRUCTION INSPECTIONS TO VERIFY AREAS THAT ARE NOT TO BE DISTURBED HAVE BEEN MARKED IN THE SWPPP AND IN THE FIELD BEFORE LAND DISTURBANCE ACTIVITIES BEGIN AND INITIAL MEASURES HAVE BEEN INSTALLED (10 "INSPECTOR") (3.5.1.o).
 - 8.1.4. EPSC CONTROLS SHALL BE INSPECTED TO VERIFY MEASURES HAVE BEEN INSTALLED AND MAINTAINED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS, SPECIFICATIONS, AND GOOD ENGINEERING PRACTICES. EPSC INSPECTIONS SHALL BE DOCUMENTED ON THE TDOT EPSC INSPECTION REPORT FORM AND THE TDEC CONSTRUCTION STORMWATER INSPECTION CERTIFICATION (TWICE-WEEKLY INSPECTIONS) FORM.
 - 8.1.5. OUTFALL POINTS SHALL BE INSPECTED TO ASCERTAIN WHETHER EPSC MEASURES ARE EFFECTIVE IN PREVENTING EROSION AND CONTROLLING SEDIMENT INCLUDING SIGNIFICANT IMPACTS TO SURROUNDING STATE WATERS, WOTUS (EPHEMERAL) WETLANDS, OTHER NATURAL RESOURCES AND ADJACENT PROPERTY OWNERS. WHERE DISCHARGE LOCATIONS ARE INACCESSIBLE, NEARBY DOWN GRADIENT LOCATIONS SHALL BE INSPECTED. LOCATIONS WHERE VEHICLES ENTER AND EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE ROADWAY SEDIMENT TRACKING.
 - INSPECTIONS WILL BE CONDUCTED AT LEAST TWICE EVERY CALENDAR WEEK AND AT LEAST 72 HOURS APART (3.5.8.2.a). A CALENDAR WEEK IS DEFINED AS SUNDAY THROUGH SATURDAY. QUALITY ASSURANCE INSPECTIONS OF TDOT EPSC, NPDES AND WATER QUALITY PERMIT REQUIREMENTS SHALL BE PERFORMED PER THE TDOT ENVIRONMENTAL DIVISION COMPLIANCE AND FIELD SERVICES OFFICE.
 - 8.1.7. THE FREQUENCY OF EPSC INSPECTIONS MAY BE REDUCED TO ONCE A MONTH WHERE SITES OR PORTIONS OF SITES HAVE BEEN TEMPORARILY STABILIZED UNTIL CONSTRUCTION ACTIVITIES RESUME WITH WRITTEN NOTIFICATION BY THE TDOT REGIONAL ENGINEER TO TDEC NASHVILLE CENTRAL OFFICE AND SUBSEQUENT TDEC APPROVAL. WRITTEN NOTIFICATION MUST INCLUDE THE INTENT TO CHANGE FREQUENCY AND JUSTIFICATION (3.5.8.2.a).
 - 8.1.8. ALL DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED, AREAS USED FOR MATERIAL STORAGE THAT ARE EXPOSED TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE, AND EACH OUTFALL WILL BE INSPECTED (3.5.8.2.b).
 - THE INSPECTOR WILL OVERSEE THE REQUIREMENTS OF OTHER CONSTRUCTION-RELATED WATER QUALITY PERMITS (I.E. TDEC ARAP, USACE SECTION 404, AND TVA SECTION 26a PERMITS) FOR CONSTRUCTION ACTIVITIES AROUND WATERS OF THE STATE (10 "INSPECTOR")
 - 8.1.10. THE SWPPP WILL BE REVISED AS NECESSARY BASED ON THE RESULTS OF THE INSPECTION. REVISION(S) WILL BE RECORDED WITHIN 7 DAYS OF THE INSPECTION. REVISION(S) WILL BE IMPLEMENTED WITHIN 14 DAYS OF THE INSPECTION (3.5.8.2.e AND

- 8.1.11. DOCUMENTATION OF INSPECTIONS WILL BE MAINTAINED ON SITE IN THE "DOCUMENTATION AND PERMITS" BINDER. REPORTS WILL
- AREAS OF THE SITE THAT HAVE MET FINAL STABILIZATION REQUIREMENTS AND HAVE BEEN NOTED IN THE SWPPP.
- 8.1.13. TRAINED CERTIFIED INSPECTORS SHALL COMPLETE INSPECTION TO THE BEST OF THEIR ABILITY. FALSIFYING INSPECTION RECORDS OR OTHER DOCUMENTATION OR FAILURE TO COMPLETE INSPECTION DOCUMENTATION SHALL RESULT IN A VIOLATION OF THIS PERMIT AND ANY OTHER APPLICABLE ACTS OR RULES (3.5.8.2.h).

THE PROJECT ENGINEER MAY DELEGATE AN INDIVIDUAL AND/OR

- 8.3.1. ALL CONTROLS WILL BE MAINTAINED IN GOOD AND EFFECTIVE OPERATING ORDER AND IN ACCORDANCE WITH TDOT STANDARD
- 8.3.2. MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY
- 8.3.3. UPON CONCLUSION OF THE INSPECTIONS, EPSC MEASURES HOURS AFTER IDENTIFICATION. (3.5.8.2.e).
- 8.3.4. SEDIMENT SHALL BE REMOVED FROM SEDIMENT CONTROL STRUCTURES (SEDIMENT TRAPS, SILT FENCE, SEDIMENT BASINS, OTHER CONTROLS, ETC.) WHEN THE DESIGN CAPACITY HAS BEEN
- DURING SEDIMENT REMOVAL, THE CONTRACTOR SHALL TAKE STEPS TO ENSURE THAT STRUCTURAL COMPONENTS OF EPSC MEASURES ARE NOT DAMAGED AND THUS MADE INEFFECTIVE. IF DAMAGE DOES OCCUR, THE CONTRACTOR SHALL REPAIR THE EPSC MEASURES AT THE CONTRACTOR'S OWN EXPENSE
- OF THE DAM.
- SHALL BE PLACED AND TREATED IN A MANNER SO THAT THE SEDIMENT IS CONTAINED WITHIN THE PROJECT LIMITS, DOES NOT MIGRATE INTO FEATURES REMOVED FROM, AND DOES NOT MIGRATE ONTO ADJACENT PROPERTIES AND/OR INTO WATERS OF THE STATE/U.S.
- 8.3.8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER WILL BE PICKED UP AND REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFF THE SITE BY WIND, OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES. AFTER USE, MATERIALS USED FOR EROSION CONTROL WILL BE REMOVED
- ALL SEEDED AREAS WILL BE CHECKED FOR BARE SPOTS, EROSION WASHOUTS, AND VIGOROUS GROWTH FREE OF SIGNIFICANT WEED INFESTATIONS.

QUALITY ASSURANCE SITE ASSESSMENTS OF EROSION PREVENTION AND SEDIMENT CONTROLS SHALL BE PERFORMED PER THE TDOT ENVIRONMENTAL DIVISION COMPLIANCE AND FIELD SERVICES OFFICE GUIDELINES

BE SUBMITTED TO THE TDOT PROJECT ENGINEER PER THE 8.1.12. THESE INSPECTION REQUIREMENTS DO NOT APPLY TO DEFINABLE

8.2. DULY AUTHORIZED REPRESENTATIVE (7.7.3)

CONSULTANT TO SIGN EPSC INSPECTIONS REPORTS. FOR SATISFYING SIGNATORY REQUIREMENTS FOR EPSC INSPECTION REPORTS, THE PROJECT ENGINEER AND NEWLY AUTHORIZED INDIVIDUAL ACCEPTING RESPONSIBILITY MUST COMPLETE AND SIGN THE TDOT CONSTRUCTION DIVISION EPSC DELEGATION OF AUTHORITY.

8.3. MAINTENANCE PRACTICES (3.5.3.1 AND 3.5.7)

- DRAWINGS AND GOOD ENGINEERING PRACTICES. (3.5.3.1.b)
- OF THE CONTRACTOR.
- FOUND TO BE INEFFECTIVE SHALL BE REPAIRED, REPLACED, OR MODIFIED BEFORE THE NEXT RAIN EVENT, IF POSSIBLE, BUT IN NO CASE, MORE THAN 24 HOURS AFTER THE INSPECTION OR WHEN THE CONDITION IS IDENTIFIED. IF THE REPAIR, REPLACEMENT OR MODIFICATION IS NOT PRACTICAL WITHIN THE 24-HOUR TIMEFRAME, WRITTEN DOCUMENTATION PROVIDED BY THE CONTRACTOR SHALL BE PLACED IN THE FIELD DIARY AND EPSC INSPECTION REPORT. AN ESTIMATED REPAIR, REPLACEMENT OR MODIFICATION SCHEDULE SHALL BE DOCUMENTED WITHIN 24
- REDUCED BY FIFTY PERCENT (50%). (3.5.3.1.e).
- 8.3.6. CHECK DAMS WILL BE INSPECTED FOR STABILITY. SEDIMENT WILL BE REMOVED WHEN DEPTH REACHES ONE-HALF (1/2) THE HEIGHT
- SEDIMENT REMOVED FROM SEDIMENT CONTROL STRUCTURES
- 9. SITE ASSESSMENTS (3.1.2)

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10. STORMWATER MANAGEMENT (3.5.4)

- 10.1. STORMWATER MANAGEMENT WILL BE HANDLED BY TEMPORARY CONTROLS OUTLINED IN THIS SWPPP AND ANY PERMANENT CONTROLS NEEDED TO MEET PERMANENT STORMWATER MANAGEMENT NEEDS IN THE POST CONSTRUCTION PERIOD. PERMANENT CONTROLS WILL BE DEPICTED ON THE PLANS AND NOTED AS PERMANENT.
- 10.2. DESCRIBE ANY SPECIFIC POST-CONSTRUCTION MEASURES THAT WILL CONTROL VELOCITY, POLLUTANTS, AND/OR EROSION (3.5.4): RIP-RAP OUTLET PROTECTION, RIP RAP DITCH
- 10.3. OTHER ITEMS NEEDING CONTROL (3.5.5)

CONSTRUCTION MATERIALS: THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. (CHECK ALL THAT APPLY).

- ☑ LUMBER, GUARDRAIL, TRAFFIC CONTROL DEVICES
- □ CONCRETE WASHOUT
- ☑ PIPE CULVERTS (I.E. CONCRETE, CORRUGATED METAL, HDPE, ETC.)
- ☑ MINERAL AGGREGATES, ASPHALT
- ⊠ EARTH
- ☑ LIQUID TRAFFIC STRIPING MATERIALS, PAINT
- ☑ ROCK
- □ CURING COMPOUND
- ☐ EXPLOSIVES
- OTHER ____

THESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPP.

10.4. WASTE MATERIALS (3.5.5.b)

WASTE MATERIAL (EARTH, ROCK, ASPHALT, CONCRETE, ETC.) NOT REQUIRED FOR THE CONSTRUCTION OF THE PROJECT WILL BE DISPOSED OF BY THE CONTRACTOR IN ACCORDANCE WITH THE TDOT CONSTRUCTION CONTRACT AND FEDERAL AND STATE REGULATIONS. IMPACTS TO WATERS OF THE STATE/U.S. SHALL BE AVOIDED IF POSSIBLE. IF UNAVOIDABLE, THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO NPDES, AQUATIC RESOURCES ALTERATION PERMIT(S) CORPS OF ENGINEERS SECTION 404 PERMITS, AND TVA SECTION 26A PERMITS TO DISPOSE OF WASTE MATERIALS.

10.5. HAZARDOUS WASTE (3.5.5.c) (7.9)

ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN A MANNER WHICH IS COMPLIANT WITH LOCAL OR STATE REGULATIONS. SITE PERSONNEL WILL BE INSTRUCTED IN THESE PRACTICES, AND THE INDIVIDUAL DESIGNATED AS THE CONTRACTOR'S ON-SITE REPRESENTATIVE WILL BE RESPONSIBLE FOR SEEING THAT THESE PRACTICES ARE FOLLOWED. THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS TO DISPOSE OF HAZARDOUS MATERIAL.

10.6. SANITARY WASTE (3.5.5.b)

PORTABLE SANITARY FACILITIES WILL BE PROVIDED ON ALL CONSTRUCTION SITES. SANITARY WASTE WILL BE COLLECTED FROM THE PORTABLE UNITS IN A TIMELY MANNER BY A LICENSED WASTE MANAGEMENT CONTRACTOR OR AS REQUIRED BY ANY LOCAL REGULATIONS. THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS TO DISPOSE OF SANITARY WASTE.

10.7. OTHER MATERIALS

THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. (CHECK ALL THAT APPLY).

- ☐ FERTILIZERS AND LIME
- ☐ PESTICIDES AND/OR HERBICIDES
- ☑ DIESEL AND GASOLINE
- ☑ MACHINERY LUBRICANTS (OIL AND GREASE)

THESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPP.

11. NON-STORMWATER DISCHARGES (3.5.9)

- 11.1. THE FOLLOWING NON-STORMWATER DISCHARGES ARE ANTICIPATED DURING THE CONSTRUCTION OF THIS PROJECT (CHECK ALL THAT APPLY):
 - □ DEWATERING OF WORK AREAS OF COLLECTED STORMWATER AND GROUND WATER
 - ☐ WATERS USED TO WASH VEHICLES (OF DUST AND SOIL) WHERE DETERGENTS ARE NOT USED AND DETENTION AND/OR FILTERING IS PROVIDED BEFORE THE WATER LEAVES THE SITE.

- **☑** WATER USED TO CONTROL DUST. (3.5.3.1.n)
- ☑ POTABLE WATER SOURCES INCLUDING WATERLINE FLUSHING FROM WHICH CHLORINE HAS BEEN REMOVED TO THE MAXIMUM EXTENT PRACTICABLE.
- ☑ UNCONTAMINATED GROUNDWATER OR SPRING WATER.
- ☑ FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH POLLUTANTS.
- ☐ OTHER: _
- 11.2. ALL ALLOWABLE NON-STORMWATER DISCHARGES WILL BE DIRECTED TO STABLE DISCHARGE STRUCTURES PRIOR TO LEAVING THE SITE. FILTERING OR CHEMICAL TREATMENT MAY BE NECESSARY PRIOR TO DISCHARGE. ALL CHEMICAL TREATMENTS MUST BE APPLIED PER SECTION 6 FLOCCUL ANTE.
- 11.3. THE DESIGN OF ALL IMPACTED EPSC MEASURES RECEIVING FLOW FROM ALLOWABLE NON-STORMWATER DISCHARGES MUST BE DESIGNED TO HANDLE THE VOLUME OF THE NON-STORMWATER COMPONENT.
- 11.4. WASH DOWN OR WASTE DISCHARGE OF CONCRETE TRUCKS WILL NOT BE PERMITTED ON-SITE UNLESS PROPER SETTLEMENT AREAS HAVE BEEN PROVIDED IN ACCORDANCE WITH BOTH STATE AND FEDERAL REGULATIONS
- 11.5. ARE ANY DISCHARGES ASSOCIATED WITH INDUSTRIAL (NON-CONSTRUCTION STORMWATER) ACTIVITY EXPECTED (3.5.1.i)?
 - ☐ YES ☒ NO

IF YES, SPECIFY THE LOCATION OF THE ACTIVITY AND ITS PERMIT NUMBER: $\underline{\hspace{1cm}}$

12. SPILL PREVENTION, MANAGEMENT AND NOTIFICATION (3.5.5.c, 5.1)

12.1. SPILL PREVENTION (3.5.5.c)

- 12.1.1. CONTRACTOR'S BULK FUEL AND PETROLEUM PRODUCTS STORED ON-SITE OR ADJACENT TO THE R.O.W. IN ABOVE GROUND STORAGE TANKS WITH AGGREGATE STORAGE CAPACITY IN EXCESS OF 1,320 GALLONS SHALL HAVE SECONDARY CONTAINMENT.
- 12.1.2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING A SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLAN AS REQUIRED BY TDOT SPECIAL PROVISION 107FP (REGARDING WATER QUALITY AND STORM WATER PERMITS) AND THE LAW
- 12.1.3. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR OBTAINING ANY NECESSARY LOCAL, STATE, AND FEDERAL PERMITS. THE SPCC PLAN AND/OR PERMITS SHALL BE KEPT ON-SITE AND A COPY PROVIDED TO THE TDOT CONSTRUCTION ENGINEER

12.2. MATERIAL MANAGEMENT

12.2.1. HOUSEKEEPING

ONLY NEEDED PRODUCTS WILL BE STORED ON-SITE BY THE CONTRACTOR. EXCEPT FOR BULK MATERIALS THE CONTRACTOR WILL STORE ALL MATERIALS UNDER COVER AND IN APPROPRIATE CONTAINERS. PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS AND LABELED. MATERIAL MIXING WILL BE CONDUCTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. WHEN POSSIBLE, ALL PRODUCTS WILL BE USED COMPLETELY BEFORE PROPERLY DISPOSING OF THE CONTAINER OFF SITE. THE MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF MATERIALS AND CONTAINERS WILL BE FOLLOWED. THE CONTRACTOR'S SITE SUPERINTENDENT WILL INSPECT MATERIALS STORAGE AREAS REGULARLY TO ENSURE PROPER USE AND DISPOSAL. DUST GENERATED WILL BE CONTROLLED IN AN ENVIRONMENTALLY SAFE MANNER. VEGETATION AREAS NOT ESSENTIAL TO THE CONSTRUCTION PROJECT WILL BE PRESERVED AND MAINTAINED AS NOTED ON THE PLANS.

12.2.2. HAZARDOUS MATERIALS

PRODUCTS WILL BE KEPT IN ORIGINAL CONTAINERS UNLESS THE CONTAINER IS NOT RE-SEALABLE. ORIGINAL LABELS AND MATERIAL SAFETY DATA SHEETS WILL BE RETAINED IN A SAFE PLACE TO RELAY IMPORTANT PRODUCT INFORMATION. IF SURPLUS PRODUCT MUST BE DISPOSED OF, MANUFACTURER'S LABEL DIRECTIONS FOR DISPOSAL WILL BE FOLLOWED. MAINTENANCE AND REPAIR OF ALL EQUIPMENT AND VEHICLES INVOLVING OIL CHANGES, HYDRAULIC SYSTEM DRAIN DOWN, DEGREASING OPERATIONS, FUEL TANK DRAIN DOWN AND REMOVAL,

AND OTHER ACTIVITIES WHICH MAY RESULT IN THE ACCIDENTAL RELEASE OF CONTAMINANTS WILL BE CONDUCTED ON AN IMPERVIOUS SURFACE AND UNDER COVER DURING WET WEATHER TO PREVENT THE RELEASE OF CONTAMINANTS ONTO THE GROUND. WHEEL WASH WATER WILL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED SOLIDS PRIOR TO DISCHARGE. WHEEL WASH WATER WILL NOT BE DISCHARGED DIRECTLY INTO ANY STORMWATER SYSTEM OR STORMWATER TREATMENT SYSTEM. POTENTIAL pH-MODIFYING MATERIALS SUCH AS: BULK CEMENT, CEMENT KILN DUST, FLY ASH, NEW CONCRETE WASHINGS AND CURING WATERS, CONCRETE PUMPING, AND MIXER WASHOUT WATERS WILL BE COLLECTED ON SITE AND MANAGED TO PREVENT CONTAMINATION OF STORMWATER RUNOFF.

12.3. PRODUCT SPECIFIC PRACTICES

- 12.3.1. PETROLEUM PRODUCTS: ALL ON-SITE VEHICLES WILL BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE. PETROLEUM PRODUCTS WILL BE STORED IN TIGHTLY SEALED CONTAINERS WHICH ARE CLEARLY LABELED.
- 12.3.2. FERTILIZERS: FERTILIZERS WILL BE APPLIED ONLY IN THE AMOUNTS SPECIFIED BY THE SOIL ANALYSIS OR TDOT. ONCE APPLIED, FERTILIZERS WILL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER. FERTILIZERS WILL BE STORED IN AN ENCLOSED AREA UNDER COVER. THE CONTENTS OF PARTIALLY USED FERTILIZER BAGS WILL BE TRANSFERRED TO SEALABLE CONTAINERS TO AVOID SPILLS.
- 12.3.3. PAINTS: ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. THE EXCESS WILL BE DISPOSED OF PER THE MANUFACTURER'S INSTRUCTIONS AND APPLICABLE STATE AND LOCAL REGULATIONS.
- 12.3.4. CONCRETE TRUCKS: CONTRACTORS WILL PROVIDE DESIGNATED TRUCK WASHOUT AREAS ON THE SITE. THESE AREAS MUST BE SELF CONTAINED AND NOT CONNECTED TO ANY STORMWATER OUTLET OF THE SITE. UPON COMPLETION OF CONSTRUCTION WASHOUT AREAS WILL BE PROPERLY STABILIZED.

12.4. SPILL MANAGEMENT

IN ADDITION TO THE PREVIOUS HOUSEKEEPING AND MANAGEMENT PRACTICES, THE FOLLOWING PRACTICES WILL BE FOLLOWED FOR SPILL PREVENTION AND CLEANUP IF NECESSARY:

- 12.4.1. FOR ALL HAZARDOUS MATERIALS STORED ON SITE, THE MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEAN UP WILL BE CLEARLY POSTED. SITE PERSONNEL WILL BE MADE AWARE OF THE PROCEDURES AND THE LOCATIONS OF THE INFORMATION AND CLEANUP SUPPLIES.
- 12.4.2. APPROPRIATE CLEANUP MATERIALS AND EQUIPMENT WILL BE MAINTAINED BY THE CONTRACTOR IN THE MATERIALS STORAGE AREA ON-SITE AND UNDER COVER. AS APPROPRIATE, EQUIPMENT AND MATERIALS MAY INCLUDE ITEMS SUCH AS BOOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, KITTY LITTER, SAND, SAWDUST, AND PLASTIC AND METAL TRASH CONTAINERS SPECIFICALLY FOR CLEAN UP PURPOSES.
- 12.4.3. ALL SPILLS WILL BE CLEANED IMMEDIATELY AFTER DISCOVERY AND THE MATERIALS DISPOSED OF PROPERLY. THE SPILL AREA WILL BE KEPT WELL VENTILATED AND PERSONNEL WILL WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT INJURY FROM CONTACT WITH A HAZARDOUS SUBSTANCE.
- 12.4.4. THE CONTRACTOR'S RESPONSIBLE PARTY WILL BE THE SPILL PREVENTION AND CLEANUP COORDINATOR. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE SITE SUPERINTENDENT HAS HAD APPROPRIATE TRAINING FOR HAZARDOUS MATERIALS HANDLING, SPILL MANAGEMENT, AND CLEANUP.
- 12.4.5. IF SPILLS REPRESENT AN IMMINENT THREAT OF ESCAPING THE SITE AND ENTERING RECEIVING WATERS, PERSONNEL WILL RESPOND IMMEDIATELY TO CONTAIN THE RELEASE AND NOTIFY THE SUPERINTENDENT AFTER THE SITUATION HAS BEEN STABILIZED.
- 12.4.6. IF AN OIL SHEEN IS OBSERVED ON SURFACE WATER (E.G. SETTLING PONDS, DETENTION PONDS, SWALES), ACTION WILL BE TAKEN IMMEDIATELY TO REMOVE THE MATERIAL CAUSING THE SHEEN. THE CONTRACTOR WILL USE APPROPRIATE MATERIALS TO CONTAIN AND ABSORB THE SPILL. THE SOURCE OF THE OIL SHEEN WILL ALSO BE IDENTIFIED AND REMOVED OR REPAIRED AS NECESSARY TO PREVENT FURTHER RELEASES.

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- 12.4.7. IF A SPILL OCCURS THE CONTRACTOR'S SITE SUPERINTENDENT SHALL BE RESPONSIBLE FOR COMPLETING THE SPILL REPORTING FORM AND FOR REPORTING THE SPILL TO THE TDOT CONSTRUCTION ENGINEER AND/OR PROJECT ENGINEER. ALL SPILLS MUST BE REPORTED TO THE APPROPRIATE AGENCY, AND MEASURES SHALL BE TAKEN IMMEDIATELY TO PREVENT THE POLLUTION OF WATERS OF THE STATE/U.S., INCLUDING GROUNDWATER, SHOULD A SPILL OCCUR.
- 12.4.8. APPROPRIATE CLEANUP MATERIALS AND EQUIPMENT SHALL BE MAINTAINED BY THE CONTRACTOR IN THE MATERIALS STORAGE AREA ON-SITE AND UNDER COVER. SPILL RESPONSE EQUIPMENT SHALL BE INSPECTED AND MAINTAINED BY THE CONTRACTOR AS NECESSARY TO REPLACE ANY MATERIALS USED IN SPILL RESPONSE ACTIVITIES.

12.5. SPILL NOTIFICATION (5.1)

WHERE A RELEASE CONTAINING A HAZARDOUS SUBSTANCE IN AN AMOUNT EQUAL TO, OR MORE THAN A REPORTABLE QUANTITY ESTABLISHED UNDER EITHER 40 CFR 117 OR 40 CFR 302 OCCURS DURING A 24 HOUR PERIOD:

- 12.5.1. THE TDOT PROJECT ENGINEER IS RESPONSIBLE FOR NOTIFYING THE REGIONAL PROJECT DEVELOPMENT OFFICE (E.G. TRANSPORTATION ENVIRONMENTAL STUDIES SPECIALIST) AS SOON AS HE OR SHE HAS KNOWLEDGE OF THE DISCHARGE.
- 12.5.2. THE TDOT REGIONAL PROJECT DEVELOPMENT OFFICE WILL NOTIFY THE LOCAL TDEC ENVIRONMENTAL FIELD OFFICE AND ANY OTHER APPLICABLE REGULATORY AGENCIES WITHIN 24 HOURS OF THE SPILL.
- 12.5.3. IN ADDITION TO ANY FOLLOW UP NOTIFICATIONS REQUIRED BY FEDERAL LAW, A WRITTEN DESCRIPTION OF THE RELEASE, DATE OF RELEASE AND CIRCUMSTANCES LEADING TO THE RELEASE, WHAT ACTIONS WERE TAKEN TO MITIGATE EFFECTS OF THE RELEASE, AND STEPS TAKEN TO MINIMIZE THE CHANCE OF FUTURE OCCURRENCES WILL BE SUBMITTED TO THE APPROPRIATE TDEC ENVIRONMENTAL FIELD OFFICE WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE.
- 12.5.4. THE SWPPP MUST BE MODIFIED WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE PROVIDING A DESCRIPTION OF THE RELEASE, CIRCUMSTANCES LEADING TO THE RELEASE, AND THE DATE OF RELEASE. THE SWPPP WILL BE REVIEWED AND MODIFIED AS NECESSARY TO IDENTIFY MEASURES TO PREVENT THE REOCCURRENCE OF SUCH RELEASES AND TO RESPOND TO SUCH RELEASES.

13. RECORD-KEEPING

13.1. REQUIRED RECORDS

TDOT OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL MAINTAIN AT THE SITE THE FOLLOWING RECORDS OF CONSTRUCTION ACTIVITIES (3.5.3.1.m) (4.1.5.) (6.2.1):

- 13.1.1. THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR.
- 13.1.2. THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE.
- 13.1.3. THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
- 13.1.4. RECORDS EPSC INSPECTION REPORTS AND CORRECTIVE MEASURES.
- 13.1.5. RECORDS OF QUALITY ASSURANCE SITE ASSESSMENTS.
- 13.1.6. COPY OF SITE EPSC INSPECTOR'S CERTIFICATION AND/OR LICENSING
- 13.1.7. COPY OF REQUIRED SOIL ANALYSIS
- 13.1.8. A COPY OF ANY REGULATORY CORRESPONDENCE REGARDING THE EFFECTIVENESS OF THE SWPPP OR EPSC CONTROLS.

13.2. RAINFALL MONITORING PLAN (3.5.3.1.o):

13.2.1. EQUIPMENT

AT A MINIMUM, THE CONTRACTOR WILL INSTALL A FENCE POST TYPE RAIN GAUGE TO MEASURE RAINFALL. THE STANDARD FENCE POST RAIN GAUGE WILL BE A WEDGE-SHAPED GAUGE THAT MEASURES UP TO 6 INCHES OF RAINFALL. AN ENGLISH SCALE WILL BE PROVIDED ON ONE FACE, WITH A METRIC SCALE ON THE OTHER FACE. GRADUATION WILL BE PERMANENTLY MOLDED IN DURABLE WEATHER-RESISTANT PLASTIC. THE MINIMUM GRADUATION WILL BE 0.01 INCH (OR 0.1MM). AN ALUMINUM

BRACKET WITH SCREWS MAY BE USED TO MOUNT THE GAUGE ON A WOODEN SUPPORT.

13.2.2. LOCATION

THE RAIN GAUGE WILL BE LOCATED AT OR ALONG THE PROJECT SITE, AS DEFINED IN THE NOI OF THE NPDES PERMIT, IN AN OPEN AREA SUCH THAT THE MEASUREMENT WILL NOT BE INFLUENCED BY OUTSIDE FACTORS (I.E. OVERHANGS, GUTTER, TREES, ETC.). AT LEAST ONE RAIN GAUGE PER LINEAR MILE IS REQUIRED ALONG (AS MEASURED ALONG THE CENTERLINE OF THE PRIMARY ALIGNMENT) THE PROJECT WHERE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING IS ACTIVELY PERFORMED, OR EXPOSED SOIL HAS NOT YET BEEN PERMANENTLY STABILIZED.

13.2.3. METHODS

RAINFALL MONITORING WILL BE INITIATED PRIOR TO CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING, OR FILLING, EXCEPT AS SUCH MINIMAL CLEARING MAY BE NECESSARY TO INSTALL A RAIN GAUGE IN AN OPEN AREA. THE RAIN GAUGE WILL BE CHECKED FOR OPERATIONAL SOUNDNESS DAILY (DURING NORMAL BUSINESS HOURS) IN WET TIMES AND WEEKLY IN DRY TIMES. GAUGES WILL BE REPAIRED OR REPLACED ON THE SAME DAY IF FOUND TO BE NON-OPERATIONAL OR MISSING.

- 13.2.4. EACH RAIN GAUGE WILL BE READ (FOR DETAILED RECORDS OF RAINFALL) AND EMPTIED AFTER EVERY RAINFALL EVENT OCCURRING ON THE PROJECT SITE AT APPROXIMATELY THE SAME TIME OF THE DAY (DURING NORMAL BUSINESS HOURS). DURING PERIODS OF DRY CONDITIONS, IT WILL NOT BE NECESSARY TO READ THE RAIN GAUGE EVERY DAY. IN LIEU OF THIS REQUIREMENT ON WEEKENDS AND ON STATE HOLIDAYS, THE RAIN GAUGES CAN BE EMPTIED THE NEXT BUSINESS DAY AND A REFERENCE SITE USED FOR A RECORD OF DAILY AMOUNT OF PRECIPITATION FOR THOSE DAYS. A REFERENCE SITE IS THE DOCUMENTATION FROM THE CLOSEST GAUGE WITHIN PROXIMITY OF THE PROJECT FROM A RECOGNIZED SOURCE SUCH AS THE NOAA NATIONAL WEATHER SERVICE.
- 13.2.5. DETAILED RECORDS WILL BE RECORDED OF RAINFALL EVENTS INCLUDE DATES, AMOUNTS OF RAINFALL, AND THE APPROXIMATE DURATION (OR THE STARTING AND ENDING TIMES). THE RAINFALL RECORDS SHALL BE RECORDED ON THE TDOT RAINFALL RECORD SHEET AND SHALL BE MAINTAINED IN THE "DOCUMENTATION AND PERMITS" BINDER.
- 13.2.6. IF THE RAINFALL EVENT IS STILL IN PROGRESS AT THE DAILY RECORDING TIME, THE GAUGE WILL BE EMPTIED AND THE RECORD WILL INDICATE THAT THE STORM EVENT WAS STILL IN PROGRESS.
- 13.2.7. RAIN GAUGE INFORMATION (DETAILED RECORDS), INCLUDING THE LOCATION OF THE NEAREST OUTFALL, WILL BE RECORDED ON THE EPSC INSPECTION REPORT FORMS AT THE TIME OF MEASUREMENT.

13.3. KEEPING PLANS CURRENT (3.4)

- 13.3.1. THE EPSC PLAN IS TO SERVE AS AN INITIAL GUIDE FOR SITE PERSONNEL AS THE CONSTRUCTION PROCESS DEVELOPS. IT MUST BE AMENDED, MODIFIED, AND UPDATED WHENEVER EPSC INSPECTIONS INDICATE, OR WHERE STATE OR FEDERAL REGULATORY OFFICIALS DETERMINE EPSC MEASURES ARE PROVING INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES OR ARE OTHERWISE NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS IN STORMWATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY.
- 13.3.2. THE STAGES DEPICTED WITHIN THE EPSC PLANS MAY NOT COINCIDE WITH THE ACTUAL STAGES OF CONSTRUCTION ESTABLISHED BY THE CONTRACTOR DURING CONSTRUCTION, THUS MODIFICATIONS WILL BE REQUIRED TO ENSURE THE EPSC PLAN IS MAINTAINED TO DEPICT CURRENT SITE CONDITIONS. IT SHOULD BE MAINTAINED SUCH THAT IT WILL ALWAYS REFLECT THE MEASURES THAT ARE INSTALLED DURING THE VARIOUS STAGES OF CONSTRUCTION. IT IS IMPRACTICAL TO DETERMINE ALL THE INTERMEDIATE STAGES OF CONSTRUCTION THAT WILL OCCUR, THUS THESE DOCUMENTS MUST BE UPDATED THROUGHOUT THE LIFE OF THE CONSTRUCTION PROJECT.
- 13.3.3. THE TDOT EPSC INSPECTOR OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL MODIFY AND UPDATE THE SWPPP WHEN ANY OF THE FOLLOWING CONDITIONS APPLY:
 - 13.3.3.1. WHENEVER THERE IS A CHANGE IN THE SCOPE OF THE PROJECT THAT WOULD BE EXPECTED TO HAVE A

- SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO THE WATERS OF THE STATE AND WHICH HAS NOT OTHERWISE BEEN ADDRESSED IN THE SWPPP:
- 13.3.3.2. WHENEVER INSPECTIONS OR INVESTIGATIONS BY SITE OPERATORS, LOCAL, STATE, OR FEDERAL OFFICIALS INDICATE THE SWPPP IS PROVING INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANTS FROM CONSTRUCTION ACTIVITY SOURCES, OR IS OTHERWISE NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS IN STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY; WHERE LOCAL, STATE, OR FEDERAL OFFICIALS DETERMINE THAT THE SWPPP IS INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES, A COPY OF ANY CORRESPONDENCE TO THAT EFFECT MUST BE RETAINED IN THE SWPPP;
- 13.3.3.3. WHEN ANY NEW OPERATOR AND/OR SUB-OPERATOR IS ASSIGNED OR RELIEVED OF THEIR RESPONSIBILITY TO IMPLEMENT A PORTION OF THE SWPPP;
- 13.3.3.4. TO PREVENT A NEGATIVE IMPACT TO LEGALLY PROTECTED STATE OR FEDERALLY LISTED OR PROPOSED THREATENED OR ENDANGERED AQUATIC FAUNA;
- 13.3.3.5. WHEN THERE IS A CHANGE IN CHEMICAL TREATMENT METHODS INCLUDING: USE OF DIFFERENT TREATMENT CHEMICALS, DIFFERENT DOSAGE OR APPLICATION RATES OR A DIFFERENT AREA OF APPLICATION NOT SPECIFIED ON THE EPSC PLANS.
- 13.3.3.6. ALL SWPPP REVISION(S) SHALL BE RECORDED WITHIN 7 DAYS BY THE PROJECT EPSC INSPECTOR.
- 13.3.3.7. WHEN A TMDL IS DEVELOPED FOR THE RECEIVING WATERS FOR A POLLUTANT OF CONCERN (SILTATION AND/OR HABITAT ALTERATION), CONSTRUCTION SHALL NOTIFY THE PERMITS SECTION FOR PROPER COORDINATION.

13.4. MAKING PLANS ACCESSIBLE

- 13.4.1. TDOT WILL RETAIN A COPY OF THIS SWPPP (INCLUDING A COPY OF THE "DOCUMENTATION AND PERMITS" BINDER AT THE CONSTRUCTION SITE (OR OTHER LOCATION ACCESSIBLE TO TDEC AND THE PUBLIC) FROM THE DATE CONSTRUCTION COMMENCES TO THE DATE OF FINAL STABILIZATION. TDOT WILL HAVE A COPY OF THE SWPPP AVAILABLE AT THE LOCATION WHERE WORK IS OCCURRING ON-SITE FOR THE USE OF OPERATORS AND THOSE IDENTIFIED AS HAVING RESPONSIBILITIES UNDER THE SWPPP WHENEVER THEY ARE ON THE CONSTRUCTION SITE (6.2).
- 13.4.2. PRIOR TO THE INITIATION OF LAND DISTURBING ACTIVITIES AND UNTIL THE SITE HAS MET THE FINAL STABILIZATION CRITERIA, TDOT OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL POST A NOTICE NEAR THE MAIN ENTRANCE OF THE CONSTRUCTION SITE WITH THE FOLLOWING INFORMATION (3.3.3) (6.2.1):
 - 13.4.2.1. A COPY OF THE NOTICE OF COVERAGE (NOC) WITH THE NPDES PERMIT NUMBER FOR THE PROJECT;
 - 13.4.2.2. THE INDIVIDUAL NAME, COMPANY NAME, E-MAIL ADDRESS (IF APPLICABLE) AND TELEPHONE NUMBER OF THE LOCAL PROJECT SITE OWNER AND OPERATOR CONTACT;
 - 13.4.2.3. A BRIEF DESCRIPTION OF THE PROJECT; AND
 - 13.4.2.4. THE LOCATION OF THE SWPPP.
- 13.4.3. ALL INFORMATION DESCRIBED IN SECTION 13.4.2 MUST BE MAINTAINED IN LEGIBLE CONDITION. IF POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE DUE TO SAFETY CONCERNS, THE NOTICE SHALL BE POSTED IN A PUBLICLY ACCESSIBLE LOCATION WHERE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS NECESSARY.

13.5. NOTICE OF TERMINATION (8.0)

13.5.1. WHEN ALL STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES THAT ARE AUTHORIZED BY THE PERMIT ARE ELIMINATED BY FINAL STABILIZATION, THE TDOT REGIONAL ENGINEER WILL SUBMIT A NOTICE OF TERMINATION (NOT) THAT IS SIGNED IN ACCORDANCE WITH THE PERMIT TO THE TDEC CENTRAL OFFICE IN NASHVILLE, TN.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

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13.5.2.	FOR	THE PUR	RPOSES OF TH	IE CEF	RTIFICATION REC	UIRED BY THE
	NOT,	THE	ELIMINATION	OF	STORMWATER	DISCHARGES
	ASSC	CIATED	WITH THE CON	ISTRU	CTION ACTIVITY	MEANS THE

- 13.5.2.1, ALL EARTH-DISTURBING ACTIVITIES ON THE SITE ARE COMPLETED AND ALL DISTURBED SOILS AT THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL HAVE BEEN FINALLY STABILIZED; AND
- 13.5.2.2. ALL CONSTRUCTION MATERIALS, WASTE AND WASTE HANDLING DEVICES, AND ALL EQUIPMENT, AND VEHICLES THAT WERE USED DURING CONSTRUCTION HAVE BEEN REMOVED AND PROPERLY DISPOSED; AND
- 13.5.2.3. ALL STORMWATER CONTROLS THAT WERE INSTALLED AND MAINTAINED DURING CONSTRUCTION, EXCEPT THOSE THAT ARE INTENDED FOR LONG-TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE, HAVE BEEN REMOVED; AND
- 13.5.2.4. ALL POTENTIAL POLLUTANTS AND POLLUTANT GENERATING ACTIVITIES ASSOCIATED WITH CONSTRUCTION HAVE BEEN REMOVED; AND
- 13.5.2.5. THE PERMITTEE HAS IDENTIFIED WHO IS RESPONSIBLE FOR ONGOING MAINTENANCE OF ANY STORMWATER CONTROLS LEFT ON THE SITE FOR LONG-TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE; AND
- 13.5.2.6. TEMPORARY EPSC MEASURES HAVE BEEN OR WILL BE REMOVED AT AN APPROPRIATE TIME TO ENSURE FINAL STABILIZATION IS MAINTAINED; AND
- 13.5.2.7 ALL STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDENTIFIED SITE THAT ARE AUTHORIZED BY A NPDES GENERAL PERMIT HAVE OTHERWISE BEEN ELIMINATED FROM THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL.

13.6. RETENTION OF RECORDS (6.2)

TDOT WILL RETAIN COPIES OF THE SWPPP, ALL REPORTS REQUIRED BY THE PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT FOR THE PROJECT FOR A PERIOD OF AT LEAST THREE (3) YEARS FROM THE DATE THE NOT WAS FILED.

14. SITE WIDE/PRIMARY PERMITTEE CERTIFICATION (7.7.5)

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED BY ME, OR UNDER MY DIRECTION OR SUPERVISION. THE SUBMITTED INFORMATION IS TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE, I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AS SPECIFIED IN TENNESSEE CODE ANNOTATED SECTION 39-16-702(a)(4), THIS DECLARATION IS MADE UNDER PENALTY OF PERJURY

DOHN K. BARREH PRINTED NAME

CIVIL ENGINEERING MANAGER 2

TITLE

NOVEMBER 1, 2018

15. SECONDARY PERMITTEE (OPERATOR) CERTIFICATION (7.7.6)

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE REVIEWED THIS DOCUMENT, ANY ATTACHMENTS, AND THE SWPPP REFERENCED ABOVE. BASED ON MY INQUIRY OF THE CONSTRUCTION SITE OWNER/DEVELOPER IDENTIFIED ABOVE AND/OR MY INQUIRY OF THE PERSON DIRECTLY RESPONSIBLE FOR ASSEMBLING THIS NOI AND SWPPP, I BELIEVE THE INFORMATION SUBMITTED IS ACCURATE. I AM AWARE THAT THIS NOI, IF APPROVED, MAKES THE ABOVE-DESCRIBED CONSTRUCTION ACTIVITY SUBJECT TO NPDES PERMIT NUMBER TNR100000, AND THAT CERTAIN OF MY ACTIVITIES ONSITE ARE THEREBY REGULATED. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS, AND FOR FAILURE TO COMPLY WITH THESE PERMIT REQUIREMENTS. AS SPECIFIED IN TENNESSEE CODE ANNOTATED SECTION 39-16-702(a)(4), THIS DECLARATION IS MADE UNDER PENALTY OF PERJURY.

AUTHORIZED OPERATOR (0	CONTRACTOR) SIGNATURE (3.3.1)
PRINTED NAME	
TITLE	
DATE	

16. ENVIRONMENTAL PERMITS (9.0)

LIST ALL ENVIRONMENTAL PERMITS AND EXPIRATION DATES FOR PROJECT (TO BE COMPLETED AT THE ENVIRONMENTAL PRECONSTRUCTION MEETING BY TDOT CONSTRUCTION OR THEIR DULY AUTHORIZED REPRESENTATIVE):

ENVIRONMENTAL PERMITS							
PERMIT	YES OR NO	PERMIT OR TRACKING NO.	EXPIRATION DATE*				
TDEC ARAP							
CORPS OF ENGINEERS (USACE)							
TVA 26A							
TDEC CGP							
OTHER:							

^{*}THE TDOT ENVIRONMENTAL DIVISION MUST BE NOTIFIED SIX MONTHS PRIOR TO PERMIT EXPIRATION DATE.

PROJECT NO. TYPE YEAR 05005-3247-14 R-NH-115(57)

> STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

TENNESSEE D.O.T.

FILE NO.

TYPE		PROJECT NO.	SHEET NO.
P.E.	2018	05005-3247-14	
CONST	2018	R-NH-115(57)	S_8

17. OUTFALL TABLE (3.5.1.d, 5.4.1.g)

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
1, 2, 3	OUT 4-1		76+00 RT (SR 115 NB)	6	4.66	4.66	4.66	N/A	STR-1	
1, 2, 3	OUT 4-2		11+16 RT (SR 35 NB)	1	0.20	0.20	0.20	N/A	STR-1	
1, 2, 3	OUT 5-1		76+90 LT (SR 115 NB)	2 (S1), 5 (S2 & S3)	3.18	1.93	1.93	N/A	STR-1	
1, 2, 3	OUT 5-2		77+50 LT (SR 115 SB)	1	0.62	0.62	0.62	N/A	STR-1	
1, 2, 3	OUT 5-3		10+00 LT (SR 115 SB)	3	0.57	0.57	0.57	N/A	STR-1	
1	OUT 5-4		19+80 LT (SR 35 NB)	14	2.08			N/A	STR-1	
1	OUT 5-5		20+05 LT (SR 35 NB)	17	0.86			N/A	STR-1	
1	OUT 5-6		85+25 LT (SR 35 SB)	3	0.05			N/A	STR-1	
1, 2, 3	OUT 5-7		23+70 RT (SR 35 NB)	8	29.28	25.32	25.32	N/A	STR-1	6.25 AC. (WITH SUB-OUTFALLS) (S1) AND 4.44 AC. (S2) DISTUBED AREA
1		OUT 5-7A	87+30 LT (SR 115 NB)	1	1.60			N/A	STR-1	
1		OUT 5-7B	94+15 RT (SR 115 NB)	6	0.38			N/A	STR-1	
2, 3	OUT 5-8		20+30 RT (SR 35 NB)	1		4.03	4.03	N/A	STR-1	
2, 3	OUT 5-9		22+40 RT (SR 35 NB)	4		3.70	3.70	N/A	STR-1	
2	OUT 5-10		21+30 RT (SR 35 NB)	N/A		N/A		N/A	STR-1	
2	OUT 5-11		21+40 RT (SR 35 NB)	30		0.20		N/A	STR-1	
1, 2	OUT 6-1		90+00 LT (SR 35 SB)	7	0.11	0.11		N/A	STR-1	
2	OUT 6-2		94+15 RT (SR 115 NB)	6		0.38		N/A	STR-1	
2	OUT 6-3		95+10 RT (SR 115 NB)	2		0.71		N/A	STR-1	
1, 2	OUT 7-1		24+90 RT (RAMP D)	11	0.50	0.50		N/A	STR-1	
1, 2, 3	OUT 7-2		20+85 RT (RAMP D)	5	1.49	1.49	1.49	N/A	STR-1	
2, 3	OUT 7-3		98+05 RT (SR 35 NB)	2		2.08	2.08	N/A	STR-1	
2	OUT 7-4		97+10 RT (SR 35 NB)	5		0.25		N/A	STR-1	
2, 3	OUT 7-5		10+60 RT (RAMP A)	12		0.71	0.71	N/A	STR-1	
1, 2, 3	OUT 8-1		24+40 LT (RAMP A)	6	9.69	4.94	4.94	N/A	STR-1	0.63 AC. DISTURBED AREA (INCLUDES 4.17 AC. OFFSITE RUNOFF)
1		OUT 8-1A	109+10 LT (SR 115)	2	3.46			N/A	STR-1	
1		OUT 8-1B	111+20 LT (SR 115)	2	0.32			N/A	STR-1	
1		OUT 8-1C	112+00 LT (SR 115)	2	0.25			N/A	STR-1	
1		OUT 8-1D	113+50 LT (SR 115)	18	0.72			N/A	STR-1	
1	OUT 8-2		11+00 LT (RAMP B)	10	5.81			YES	STR-1	
1	OUT 8-3		12+95 RT (RAMP B)	8	0.13			N/A	STR-1	
1, 2	OUT 8-4		13+65 RT (RAMP B)	2	0.74	0.27		N/A	STR-1	
2, 3	OUT 8-7		45+00 RT (TYSON BLVD)	4		1.91	1.91	N/A	STR-1	

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED, HATCHED, OR REMOVED TO INDICATE THEIR NON-USAGE.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

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 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 P.E.
 2018
 05005-3247-14
 CONST.

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 2018
 R-NH-115(57)
 S-9

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
2, 3	OUT 8-8		11+25 LT (RAMP B)	1		23.79	23.79	YES	STR-1	2.29 AC. DISTURBED AREA
2		OUT 8-8A	46+50 RT (TYSON BLVD)	1		20.86		YES	STR-1	OUTFALL ACCOUNTS FOR 25 INDIVIDUALLY PROTECTED INLETS
2		OUT 8-8B	12+60 LT (RAMP B)	3		2.93		YES	STR-1	
2		OUT 8-8C	48+30 RT (TYSON BLVD.)	1		0.02		YES	STR-1	
1, 2	OUT 9-1		27+00 RT (RAMP C1)	2	2.47	0.12		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-2		24+80 RT (RAMP C1)	2	0.91			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-3		23+05 RT (RAMP C1)	16	0.22	0.22		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-4		24+05 RT (RAMP C1)	33	0.24			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-5		16+85 RT (MILLS ST)	2	0.62	0.62		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-6		20+90 RT (RAMP C1)	18	1.15	0.99		N/A	UNNAMED TRIB TO FORT LOUDOUN	0.37 AC. (S1) AND 0.02 AC. (S2) DISTURBED AREA
2	OUT 9-7		24+80 RT (RAMP C1)	2		0.13		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-8		57+30 LT (HUNT RD)	14	0.02			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-9		15+00 RT (RAMP C2)	6		0.96	0.96	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-10		12+95 RT (RAMP C2)	1		0.01	0.01	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-11		12+50 RT (RAMP C2)	1		0.02	0.02	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-12		57+30 RT (HUNT RD)	7	0.42			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-13		57+25 LT (HUNT RD)	0		7.02	7.02	N/A	UNNAMED TRIB TO FORT LOUDOUN	0.47 AC. DISTURBED AREA (INCLUDES 6.13 AC. OFFSITE RUNOFF)
2, 3	OUT 9-13A		57+25 RT (HUNT RD)	7		0.42	0.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 10-1		130+90 RT (SR 115)	5	0.50	3.91	3.91	N/A	RUSSELL BRANCH	
1	OUT 10-2		18+95 RT (SB CIRCULATION)	2	7.85			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2A	126+45 CL (SR 115)	5	0.59			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2B	126+85 RT (SR 115)	7	0.96			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2C	126+00 RT (SR 115)	5	4.59			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-3		18+35 RT (SB CIRCULATION)	0	0.87			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-4		10+40 RT (RAMP C1)	3	1.15			N/A	UNNAMED TRIB TO FORT LOUDOUN	0.69 AC. DISTURBED AREA
1, 2	OUT 10-5		133+55 RT (SR 115)	3	2.47	2.47		N/A	RUSSELL BRANCH	
1	OUT 10-6		16+70 RT (SB CIRCULATION)	4	0.37			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-7		212+10 LT (ALCOA SB)	11	0.69			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 10-10		10+20 RT (RAMP C1)	1		1.15	1.15	N/A	RUSSELL BRANCH	
2, 3	OUT 10-12		129+90 CL (SR 115)	2		0.36	0.36	N/A	RUSSELL BRANCH	
2, 3	OUT 10-13		131+50 CL (SR 115)	1		0.16	0.16	N/A	RUSSELL BRANCH	
2, 3	OUT 10-14		132+50 CL (SR 115)	0		0.18	0.18	N/A	RUSSELL BRANCH	
2, 3	OUT 10-15		131+50 LT (SR 115)	0		0.47	0.47	N/A	RUSSELL BRANCH	

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED, HATCHED, OR REMOVED TO INDICATE THEIR NON-USAGE.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

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TYPE	YEAR	PROJECT NO.	SHEET NO.
P.E.	2018	05005-3247-14	
CONST.	2018	R-NH-115(57)	S-10

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
2, 3	OUT 10-16		134+00 CL (SR 115)	0		0.29	0.29	N/A	RUSSELL BRANCH	
2, 3	OUT 10-17		212+10 LT (ALOCA SB)	9		0.83	0.83	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 10-18		16+80 RT (RAMP C1)	1		1.80	1.80	N/A	RUSSELL BRANCH	
1, 2, 3	OUT 11-1		14+40 LT (TEMP AIRPORT RMP)	11	1.01	1.01	1.01	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3		OUT 11-1A	14+15 LT (TEMP AIRPORT RMP)	8	0.19	0.19	0.19	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3		OUT 11-1B	15+15 LT (TEMP AIRPORT RMP)	6	4.52	4.52	4.52	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3		OUT 11-1C	14+15 RT(TEMP AIRPORT RMP)	6		2.08	2.08	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 12-1		41+00 RT (TYSON BLVD)	1	19.04	33.13		N/A	STR-1	0.35 AC. DISTURBED AREA (INCLUDES 18.69 AC. OFFSITE RUNOFF (S1) AND 32.78 AC. OF OFFSITE RUNOFF (S2))
1, 2	OUT 12-2		43+50 RT (TYSON BLVD)	4	0.49	0.49		N/A	STR-1	
1	OUT 13-1		31+05 RT (RAMP C1)	2	1.63			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 13-2		40+70 LT (HUNT ROAD)	2	0.91			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 13-3		2+00 RT (FLAGSHIP KNOXVILLE DR)	2	4.42	4.42	4.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	0.12 AC. DISTURBED AREA
1, 2, 3		OUT 13-3A	3+50 RT (FLAGSHIP KNOXVILLE DR)	7	2.09	2.09	0.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2		OUT 13-3B	4+10 RT (FLAGSHIP KNOXVILLE DR)	5	1.12	0.96		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 13-3C	3+50 RT (FLAGSHIP KNOXVILLE DR)	2	0.61			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 13-4		3+70 LT (FLAGSHIP KNOXVILLE DR)	4	0.33	0.21		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 13-5		61+95 LT (TYSON BLVD)	1	0.57	0.97	0.97	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2	OUT 13-6		32+20 RT (RAMP C1)	5		0.07		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 14-1		0+65 LT (TYSON CENTRE ENTR)	0	1.17	1.17	1.17	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-1		24+60 LT (HUNT ROAD)	1	0.11	0.11	0.11	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-2		1+35 RT (FLAGSHIP KNOXVILLE DR)	2	0.84	1.41	1.41	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-3		2+95 LT (FLAGSHIP KNOXVILLE DR)	0	0.75	1.50	1.50	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-4		6+60 RT (WHITNEY DR)	5	0.03	0.03	0.03	N/A	STR-1	
1, 2, 3	OUT 15-5		6+60 LT (WHITNEY DR)	5	0.05	0.05	0.05	N/A	STR-1	
2, 3	OUT 15-6		34+50 LT (HUNT ROAD)	14		1.61	1.61	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 16-1		141+50 RT (ROW SR 115/US 129)	6	2.80	2.80		N/A	RUSSELL BRANCH	
1, 2	OUT 16-2		144+20 RT (ROW SR 115/US 129)	2	4.32	4.32		N/A	RUSSELL BRANCH	
1, 2	OUT 18-1		150+15 RT (ROW SR 115/US 129)	5	0.91	0.91		N/A	RUSSELL BRANCH	
1, 2	OUT 18-2		152+85 RT (ROW SR 115/US 129)	8	0.48	0.48		N/A	RUSSELL BRANCH	

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED, HATCHED, OR REMOVED TO INDICATE THEIR NON-USAGE.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

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SWPPP INDEX OF SHEETS

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1. SWPPP REQUIREMENTS (3.0)

1.1.	HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS
	THE FOLLOWING LICENSING AND/OR CERTIFICATIONS (3.1.1)?

- - □ CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL
 - A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE **ARCHITECT**
 - ☐ HAS SUCCESSFULLY COMPLETED TDEC LEVEL II COURSE
- 1.2. DO THE EPSC PLANS INVOLVE STRUCTURAL DESIGN, HYDRAULIC, HYDROLOGIC OR OTHER ENGINEERING CALCULATIONS FOR EPSC STRUCTURAL MEASURES (E.G. SEDIMENT BASINS) (3.1.1)? YES ☒ NO ☐

IF YES, HAVE THE EPSC PLANS BEEN PREPARED, STAMPED AND CERTIFIED BY A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT? ☐ YES ☐ NO

- 1.3. DO THE PROJECT STORMWATER OUTFALLS DIRECTLY DISCHARGE INTO THE FOLLOWING (5.4.1)? ☐ YES (CHECK ALL THAT APPLY BELOW) ☐ NO
 - ☑ WATERS WITH UNAVAILABLE PARAMETERS (303d FOR SILTATION OR) HABITAT ALTERATION)
 - ☐ EXCEPTIONAL TENNESSEE WATERS

IF YES TO SECTION 1.3, HAS THE SWPPP TEMPLATE BEEN PREPARED BY AN INDIVIDUAL THAT HAS THE FOLLOWING LICENSING AND/OR CERTIFICATIONS (5.4.1.b)?

- - □ CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC)
 - A TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT

2. SITE DESCRIPTION (3.5.1)

- 2.1. PROJECT LIMITS (3.5.1.h): REFER TO TITLE SHEET
- 2.2. PROJECT DESCRIPTION (3.5.1.a):

TITLE: SR 115 (US 129) FROM SR 35 (HALL ROAD), SOUTH OF AIRPORT ROAD TO PROPOSED INTERCHANGE AT TYSON BOULEVARD COUNTY: BLOUNT

PIN: 101651.01

- 2.3. SITE MAP(S) (2.6.2.): REFER TO TITLE SHEET
- 2.4. DESCRIPTION OF EXISTING SITE TOPOGRAPHY (3.5.1.d): REFER TO EXISTING CONTOURS SHEET(S) 43-57, USGS QUAD MAP, AND THE OUTFALL TABLE IN SECTION 4.3.
- 2.5. MAJOR SOIL DISTURBING ACTIVITIES (3.5.1.b) (CHECK ALL THAT APPLY):
 - ☐ CLEARING AND GRUBBING

☐ CUTTING AND FILLING

☐ FINAL GRADING AND SHAPING

☑ UTILITIES

OTHER (DESCRIBE): _____

- 2.6. TOTAL PROJECT AREA (3.5.1.c): 147.870 ACRES
- 2.7. TOTAL AREA TO BE DISTURBED (3.5.1.c): 93.007 ACRES
- 2.8. NO MORE THAN 50 ACRES OF ACTIVE SOIL DISTURBANCE IS ALLOWED AT ANY TIME DURING THE CONSTRUCTION OF THE PROJECT
- 2.9. ARE THERE ANY SEASONAL LIMITATIONS ON WORK? ☐ YES NO IF YES, LIST THE CORRESPONDING PLAN SHEET: _____
- 2.10. WAS ROW FINALIZED PRIOR TO FEBRUARY 1, 2010 (4.1.2.2)?

☐ YES (DATE) ☒ NO

IF ROW WAS FINALIZED PRIOR TO FEBRUARY 1, 2010. THIS PROJECT IS **CONSIDERED A PRE-APPROVED SITE (4.1.2.2)**

2.11. SOIL PROPERTIES (3.5.1.f) (4.1.1).

SOIL PROPERTIES FOR THE PRIMARY SOILS ARE LISTED IN THE TABLE BELOW.

SOIL PROPERTIES								
PRIMARY SOIL NAME HSG % OF ERODIBILITY (k value)								
AIRPORT	N/A*	1.6	N/A*					
DUNMORE SILTY CLAY LOAM	В	21.4	0.24					
DUNMORE GRAVELLY SILT	В	9.6	0.24					
FARAGUT SILTY CLAY	С	3.2	0.24					
FARAGUT SILTY CLAY LOAM	С	2.3	0.28					
HAMBLEN SILT LOAM	С	12.4	0.37					
LITZ SHALY SILTY CLAY LOAM	С	6.7	0.24					
LITZ SILT LOAM	С	11.8	0.28					
SEQUOIA SILTY CLAY	С	5.9	0.28					
SEQUOIA SILTY CLAY LOAM	С	25.1	0.43/0.32					

- * INFORMATION NOT AVAILABLE FROM USGS WEB SOIL SURVEY
- 2.12. IS ACID PRODUCING ROCK (APR) (i.e. PYRITE) LOCATED WITHIN THE PROJECT LIMITS? ☐ YES ☑ NO
 - 2.12.1. IF YES TO SECTION 2.13. HAVE APR LOCATIONS BEEN IDENTIFIED WITHIN THE CONSTRUCTION PLANS AND/OR THE GEOTECHNICAL REPORT? ☐ YES ☐ NO; AND
 - 2.12.2. IF YES TO SECTION 2.12.1, HAS A SPECIAL HANDLING PLAN AND/OR ADAPTIVE MANAGEMENT PLAN (AMP) BEEN PREPARED FOR THE PROJECT? ☐YES ☐ NO ☐ N/A (TDOT SP107L WILL BE APPLIED.)
- 2.13. PROJECT RUNOFF COEFFICIENTS AND AREA PERCENTAGES (3.5.1.g).

RUNOFF COEFFICIENTS FOR EXISTING CONDITIONS							
AREA TYPE	RUNOFF CN	C FACTOR					
IMPERVIOUS		0.95					
PERVIOUS GRAVEL/RIP-RAP		0.85					
PERVIOUS GRASS		0.35					
WEIGHTED CURVE	0.46						

AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR			
IMPERVIOUS	38.40	25.97		0.95			
PERVIOUS GRAVEL/RIP-RAP	0.79	0.53		0.85			
PERVIOUS GRASS	108.68	73.50		0.35			
WEIGHTED CURVE N	IUMBER OR C	WEIGHTED CURVE NUMBER OR C-FACTOR =					

RUNOFF COEFFICIENTS FOR POST-CONSTRUCTION CONDITIONS

ORDER OF CONSTRUCTION ACTIVITIES (3.5.1.b, 3.5.2.a)

CONSTRUCTION SHALL BE SEQUENCED AND STAGED TO: MINIMIZE THE EXPOSURE TIME OF GRADED OR DENUDED SOIL AREAS, PRESERVE TOPSOIL AND MINIMIZE SOIL COMPACTION. NO WORK SHALL BE STARTED UNTIL THE CONTRACTOR'S PLAN FOR THE STAGING OF THEIR OPERATIONS. INCLUDING THE PLAN FOR STAGING OF TEMPORARY AND PERMANENT EPSC MEASURES HAS BEEN ACCEPTED BY THE ENGINEER. THE CONTRACTOR'S EPSC PLAN SHALL INCORPORATE AND SUPPLEMENT, AS ACCEPTABLE, THE ORDER OF CONSTRUCTION ACTIVITIES AND THE BASIC EPSC DEVICES DEPICTED ON THE EPSC PLAN CONTAINED WITHIN THE APPROVED SWPPP.

- 3.1. SPECIAL SEQUENCING REQUIREMENTS (SEE SHEET 47, 59, 60, 62, 64)
- 3.2. INSTALL STABILIZED CONSTRUCTION EXITS.
- 3.3. INSTALL PERIMETER PROTECTION WHERE RUNOFF SHEET FLOWS FROM THE SITE.
- 3.4. INSTALL INITIAL EPSC MEASURES BEFORE CLEARING, GRUBBING, EXCAVATION, GRADING, CULVERT OR BRIDGE CONSTRUCTION, CUTTING. FILLING, OR ANY OTHER EARTHWORK OCCURS, EXCEPT AS SUCH WORK MAY BE NECESSARY TO INSTALL EPSC MEASURES.
- 3.5. PERFORM CLEARING AND GRUBBING (NOT MORE THAN 14 DAYS PRIOR TO GRADING OR EARTH-MOVING. REFER TO THE STABILIZATION PRACTICES BELOW.).
- 3.6. REMOVE AND STORE TOPSOIL.
- 3.7. STABILIZE DISTURBED AREAS WITHIN 14 DAYS OF COMPLETING ANY STAGE AND/OR PHASE OF ACTIVITY.
- 3.8. INSTALL UTILITIES, STORM SEWERS, CULVERTS AND BRIDGE STRUCTURES.
- 3.9. INSTALL INLET AND CULVERT PROTECTION ONCE STRUCTURES ARE IN PLACE AND CAPABLE OF INTERCEPTING FLOW.
- 3.10. PERFORM FINAL GRADING AND INSTALL BASE STONE
- 3.11. COMPLETE FINAL PAVING AND SEALING OF CONCRETE.
- 3.12. INSTALL TRAFFIC CONTROL AND PROTECTION DEVICES.
- 3.13. COMPLETE FINAL STABILIZATION (TOPSOIL, SEEDING, MULCH, EROSION CONTROL BLANKET, SOD, ETC.)
- 3.14. REMOVE TEMPORARY EROSION CONTROLS AND ACCUMULATED SEDIMENT FROM AREAS THAT HAVE ESTABLISHED AT LEAST 70 PERCENT UNIFORM PERMANENT VEGETATIVE COVER.
- 3.15. RE-STABILIZE AREAS DISTURBED BY REMOVAL ACTIVITIES.

4. STREAM, OUTFALL, WETLAND, TMDL AND ECOLOGY INFORMATION

- 4.1. STREAM INFORMATION (3.5.1.j, 3.5.1.k)
- 4.1.1. WILL CONSTRUCTION AND/OR EROSION PREVENTION AND SEDIMENT CONTROLS IMPACT ANY STREAMS WITHIN THE PROJECT LIMITS? ☐ YES ☐ NO

IF YES, THE IMPACT(S) HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND HAVE BEEN INCLUDED IN THE WATER QUALITY PERMITS.

- 4.1.2. HAVE ANY OF THE RECEIVING STATE WATERS LESS THAN OR EQUAL TO 1 FLOW MILE DOWN GRADIENT OF THE PROJECT LIMITS BEEN CLASSIFIED BY TDEC AS FOLLOWS (CHECK ALL THAT APPLY):
 - □ 303d WITH UNAVAILABLE PARAMETERS FOR SILTATION
 - □ 303d WITH UNAVAILABLE PARAMETERS FOR HABITAT ALTERATION
- ☐ EXCEPTIONAL TENNESSEE WATERS (ETW)
- 4.1.3. RECEIVING WATERS OF THE STATE (3.5.1.k).

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RECEIVING WATERS OF THE STATE INFORMATION							
TDOT STATE WATER LABEL FROM EBR	NAME OF RECEIVING STATE WATER	303d WITH UNAVAILABLE PARAMETERS FOR SILTATION OR HABITAT ALTERATION (YES OR NO)	ETW (YES OR NO)	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN ≤ 1 FLOW MILE DOWN GRADIENT OF PROJECT LIMITS (YES OR NO)		
STR-1/SPG-1	UNNAMED TRIB TO CULTON CREEK	NO	NO	YES	NO		
N/A	UNNAMED TRIB TO FORT LOUDOUN	YES	NO	NO	YES		
N/A	RUSSELL BRANCH	YES	NO	NO	YES		
N/A	CULTON CREEK	YES	NO	NO	YES		

4.1.4. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR WATERS OF THE STATE? (4.1.2, 5.4.2)

☐ YES ☒ NO

BUFFER ZONE REQUIREMENTS ARE NOT REQUIRED FOR PRE-APPROVED SITES (4.1.2.2.)

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S)

IF YES, CHECK THE APPROPRIATE BOX BELOW FOR SIZE OF BUFFER.

☐ 60-FEET FOR WATERS WITH UNAVAILABLE PARAMETERS AND EXCEPTIONAL TENNESSEE WATERS (AVERAGE WIDTH PER SIDE WITH A MINIMUM OF 30-FEET).

A 60 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING STATE STREAM WITH THIS DESIGNATION SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE. THE 60 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 30 FEET AT ANY MEASURED LOCATION. IF THE CONSTRUCTION SITE ENCOMPASSES BOTH SIDES OF A STREAM, BUFFER AVERAGING CAN BE APPLIED TO BOTH SIDES, BUT MUST BE APPLIED INDEPENDENTLY.

☐ 30-FEET FOR ALL OTHER STREAMS (AVERAGE WIDTH PER SIDE WITH A MINIMUM OF 15-FEET).

A 30 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING STATE STREAM SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE. THE 30 FOOT CRITERION FOR THE WIDTH OF THE BUFFER ZONE CAN BE ESTABLISHED ON AN AVERAGE WIDTH BASIS AT A PROJECT, AS LONG AS THE MINIMUM WIDTH OF THE BUFFER ZONE IS MORE THAN 15 FEET AT ANY MEASURED LOCATION. IF THE CONSTRUCTION SITE ENCOMPASSES BOTH SIDES OF A STREAM, BUFFER AVERAGING CAN BE APPLIED TO BOTH SIDES, BUT MUST BE APPLIED INDEPENDENTLY.

- 4.1.5. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES NOT REQUIRED FOR STATE WATERS DUE TO A TDEC ARAP? (9.0)

 ☑ YES ☐ NO
- 4.1.6. ARE THERE WATER QUALITY RIPARIAN BUFFER ZONE EXEMPTIONS? (4.1.2.1) ☐ YES ☒ NO

 IF YES, EXISTING CONDITIONS DESCRIPTION:_____
- 4.1.7. EVERY ATTEMPT SHOULD BE MADE FOR CONSTRUCTION ACTIVITIES TO NOT TAKE PLACE WITHIN THE WATER QUALITY RIPARIAN BUFFER ZONE AND FOR EXISTING FORESTED AREAS TO BE PRESERVED. (5.4.2.)

- 4.1.8. BECAUSE OF HEAVY SEDIMENT LOAD ASSOCIATED WITH CONSTRUCTION SITE RUNOFF, WATER QUALITY RIPARIAN BUFFER ZONES ARE NOT SEDIMENT CONTROL MEASURES AND SHOULD NOT BE RELIED UPON AS PRIMARY SEDIMENT CONTROL MEASURES. THE WATER QUALITY RIPARIAN BUFFER ZONE SHALL BE ESTABLISHED BETWEEN THE TOP OF THE STREAM BANK AND THE DISTURBED CONSTRUCTION AREA.
- 4.1.9. WHERE IT IS NOT PRACTICABLE TO MAINTAIN A FULL WATER QUALITY RIPARIAN BUFFER, BEST MANAGEMENT PRACTICES (BMPS) PROVIDING EQUIVALENT PROTECTION AS THE NATURAL RIPARIAN ZONE MUST BE USED. A JUSTIFICATION FOR USE AND DESIGN EQUIVALENCY SHALL BE DOCUMENTED WITHIN THE SWPPP. THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS SHALL REVIEW AND APPROVE THIS REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE SITE PROCEEDS, UNLESS PREVIOUSLY EXEMPT IN THE NPDES CGP. WHERE ISSUED, ARAP/401 REQUIREMENTS WILL PREVAIL IF IN CONFLICT WITH THESE BUFFER ZONE REQUIREMENTS.
- 4.2. RECEIVING WATERS OF THE UNITED STATES (WOTUS) (EPHEMERAL)

WILL CONSTRUCTION AND/OR EROSION AND SEDIMENT CONTROLS IMPACT ANY WOTUS (EPHEMERAL)? ☐ YES ☒ NO

RECEIVING WOTUS (EPHEMERAL) INFORMATION							
TDOT WOTUS LABEL	LOCATED WITHIN PROJECT LIMITS (YES OR NO)	LOCATED WITHIN 15-FT OF THE PROJECT LIMITS (YES OR NO)					

4.2.1. ARE WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR WOTUS (4.1.2)? ☐ YES ☒ NO

IF YES, A 15 FOOT NATURAL WATER QUALITY RIPARIAN BUFFER ZONE ADJACENT TO AND ON BOTH SIDES OF THE RECEIVING EPHEMERAL STREAM IDENTIFIED AS A WOTUS (EPHEMERAL) BY THE U.S. ARMY CORPS OF ENGINEERS (USACE) OR THE ENVIRONMENTAL PROTECTION AGENCY SHALL BE PRESERVED TO THE MAXIMUM EXTENT PRACTICABLE DURING CONSTRUCTION ACTIVITIES AT THE SITE.

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S)

4.2.2. ARE THERE ANY WATER QUALITY RIPARIAN BUFFER ZONES NOT REQUIRED FOR WOTUS (EPHEMERAL) DUE TO A USACE PERMIT?

☐ YES ☒ NO

4.3. OUTFALL INFORMATION

- 4.3.1. OUTFALL TABLE (3.5.1.e). SEE SWPPP SHEET S-8 S-10 FOR OUTFALL INFORMATION.
- 4.3.2. HAVE ALL OUTFALLS BEEN LABELED ON THE EPSC PLAN SHEETS (3.5.1.h)? ☑ YES ☐ NO
- 4.3.3. HAVE ALL OUTFALLS BEEN LABELED ON A USGS TOPOGRAPHIC MAP INCLUDED IN THE "DOCUMENTATION AND PERMITS" BINDER (2.6.2)? ☑YES ☐ NO
- 4.3.4. WHERE POSSIBLE, HAS NON-PROJECT RUN-ON BEEN DIVERTED AROUND OR THROUGH THE PROJECT TO ELIMINATE CONTACT WITH DISTURBED AREAS OF THE PROJECT AND SEPARATE IT FROM PROJECT RUN-OFF THEREBY REDUCING THE DRAINAGE AREA OF TO THE OUTFALLS IN THIS AREA?

⊠YES □NO □N/A

- 4.3.5. ARE EQUIVALENT MEASURES BEING SUBSTITUTED FOR A SEDIMENT BASIN(S)? ☐ YES ☐ NO ☒ N/A
- 4.3.6. A SEDIMENT BASIN OR EQUIVALENT MEASURE(S) WILL BE PROVIDED FOR ANY OUTFALL IN A DRAINAGE AREA:

OF TEN ACRES OR MORE FOR AN OUTFALL(S) THAT DOES NOT DISCHARGE TO A STATE STREAM WITH UNAVAILABLE PARAMETERS OR EXCEPTIONAL TENNESSEE WATERS. A TEMPORARY (OR PERMANENT) SEDIMENT BASIN OR EQUIVALENT CONTROL MEASURES THAT PROVIDES STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A MINIMUM 2-YEAR/ 24-HOUR STORM EVENT, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE. (3.5.3.3)

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OF FIVE ACRES OR MORE FOR AN OUTFALL(S) THAT DISCHARGES TO A STATE STREAM WITH UNAVAILABLE PARAMETERS OR EXCEPTIONAL TENNESSEE WATERS. A TEMPORARY (OR PERMANENT) SEDIMENT BASIN THAT PROVIDES STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A 5-YEAR/ 24-HOUR STORM EVENT AND RUNOFF FROM EACH ACRE DRAINED, OR EQUIVALENT CONTROL MEASURES, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE. (5.4.1.q).

IN BOTH INSTANCES, THE ENVIRONMENTAL AND ROADWAY DESIGN DIVISIONS MAY BE CONTACTED TO REVIEW AND CONCUR WITH ANY REVISION OF THE SWPPP BEFORE DISTURBANCE OF THE OUTFALL PROCEEDS.

4.4. WETLAND INFORMATION

WILL CONSTRUCTION AND/OR EROSION AND SEDIMENT CONTROLS IMPACT ANY WETLANDS? ☑ YES ☐ NO

IF YES, THE STRUCTURAL EPSC MEASURES HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND IN THE WATER QUALITY PERMITS.

WETLAND INFORMATION							
TDOT WETLAND LABEL	FROM STATION LT OR RT	TO STATION LT OR RT	TEMPORARY IMPACTS (AC)	PERMANENT IMPACTS (AC)			
WTL-1	20+02, RT	23+87, RT	0.00	0.378			

- 4.5. TOTAL MAXIMUM DAILY LOADS (TMDL) INFORMATION (3.5.10)
 - 4.5.1. IS THIS PROJECT LOCATED IN A HUC-8 WATERSHED THAT MAINTAINS AN EPA APPROVED TMDL FOR SILTATION AND HABITAT ALTERATION?

⊠YES □ NO

4.5.2. IF YES, IS THIS PROJECT LOCATED WITHIN A HUC-12 SUBWATERSHED WITH A WASTE LOAD ALLOCATION (WLA)?

☑ YES ☐ NO

4.5.3. IF YES, DOES THE PROJECT HAVE A DIRECT DISCHARGE TO A 303(d) LISTED STREAM FOR SILTATION OR HABITAT ALTERATION?

☐ YES ☒ NO

4.5.4. IF YES, HAS A SUMMARY OF THE CONSULTATION LETTER BEEN SUBMITTED/RECEIVED?

☐ YES ☐ NO

4.6. ECOLOGY INFORMATION (3.5.5.e)

DOES THE TDOT ENVIRONMENTAL BOUNDARIES REPORT SPECIFY SPECIAL NOTES TO BE ADDED TO THE PLAN SHEETS?

☐ YES ☒ NO

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S) _____.

4.7. ENVIRONMENTAL COMMITMENTS

ARE THERE ANY NOTES ON THE ENVIRONMENTAL COMMITMENT SHEET?

☑ YES ☐ NO

IF YES, THEY HAVE BEEN INCLUDED ON PLAN SHEET(S) 1B .

5. <u>EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES</u> (3.5.3)

- 5.1. EPSC MEASURES MUST BE DESIGNED, INSTALLED AND MAINTAINED TO CONTROL STORMWATER VOLUME AND VELOCITY WITHIN THE SITE TO MINIMIZE EROSION (4.1.1).
- 5.2. EPSC MEASURES MUST CONTROL STORMWATER DISCHARGES, INCLUDING BOTH PEAK FLOWS AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS, STREAM CHANNELS, AND STREAM BANKS. (4.1.1)
- 5.3. HAVE THE CONTROL MEASURES BEEN DESIGNED PER THE SIZE AND SLOPE OF THE DISTURBED DRAINAGE AREA (3.5.3.3)?

⊠YES □ NO

- 5.4. THE CONTROL MEASURES HAVE, AT A MINIMUM, BEEN DESIGNED FOR THE 5-YEAR, 24 HOUR STORM EVENT (3.5.3.3, 5.4.1.a).
- 5.5. ARE THE LIMITS OF DISTURBANCE CLEARLY MARKED ON THE EPSC PLANS (3.5.1.h)? ☑ YES ☐ NO

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- 5.6. AREAS TO BE UNDISTURBED SHALL BE CLEARLY MARKED IN THE FIELD BEFORE CONSTRUCTION ACTIVITIES BEGIN.
- 5.7. UNLESS OTHERWISE NOTED IN THE PLANS, THE CONTRACTOR SHALL NOT CLEAR/DISTURB ANY AREA BEYOND 15 FEET FROM SLOPE LINES OR ROW/EASEMENT LINE. WHICHEVER IS LESSER.
- 5.8. CLEARING, GRUBBING, AND OTHER DISTURBANCE TO RIPARIAN VEGETATION SHALL BE LIMITED TO THE MINIMUM NECESSARY FOR SLOPE CONSTRUCTION AND EQUIPMENT OPERATIONS. EXISTING VEGETATION, INCLUDING STREAM AND WETLAND BUFFERS (UNLESS PERMITTED), SHOULD BE PRESERVED TO THE MAXIMUM EXTENT POSSIBLE. UNNECESSARY VEGETATION REMOVAL IS PROHIBITED.
- 5.9. HAVE STAGED EPSC PLANS BEEN PREPARED FOR THE PROJECT (3.5.2)?
 YES ☒ NO ☐ (IF YES, CHECK ONE BELOW)
 - 5.9.1. PROJECT DISTURBED AREA IS THAN LESS THAN 5 ACRES (MINIMUM OF TWO STAGES OF EPSC PLANS)
 - 5.9.2. PROJECT DISTURBED AREA IS GREATER THAN 5 ACRES (MINIMUM OF THREE STAGES OF EPSC PLANS)
- 5.10. STEEP SLOPES ARE DEFINED AS A NATURAL OR CREATED SLOPE OF 35% GRADE OR GREATER REGARDLESS OF HEIGHT. HAVE STEEP SLOPES BEEN MINIMALLY DISTURBED AND/OR PROTECTED BY CONVEYING RUNOFF NON-EROSIVELY AROUND OR OVER THE SLOPE (3.5.3.2) (10. "STEEP SLOPE")? ☑ YES ☐ NO ☐ N/A
- 5.11. THE STRUCTURAL EPSC MEASURES HAVE BEEN INCLUDED IN THE TOTAL PROJECT IMPACTS AND HAVE BEEN INCLUDED IN THE AQUATIC RESOURCE ALTERATION (ARAP) PERMIT OR SECTION 401 CERTIFICATION (3.5.1.j). REFER TO THE LIST OF APPLICABLE ENVIRONMENTAL PERMITS LOCATED ON SWPPP SHEET <u>S-7</u>. ALL PERMITS WILL BE MAINTAINED ON SITE WITHIN THE "DOCUMENTATION AND PERMITS" BINDER.
- 5.12. THE EPSC CONTROL MEASURES LISTED IN THE QUANTITIES TABLE ON SHEET <u>2A-2A1</u> HAVE BEEN SELECTED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND GOOD ENGINEERING PRACTICES (3.5.3.1.b).
- 5.13. EPSC MEASURES SHALL BE INSTALLED PER TDOT STANDARDS (i.e. STANDARD DRAWINGS) AND SHALL BE FUNCTIONAL PRIOR TO ANY EARTH MOVING OPERATIONS.
- 5.14. EPSC MEASURES WILL NOT BE INSTALLED WITHIN A STREAM WITHOUT FIRST OBTAINING APPROVAL FROM THE PERMITS SECTION.
- 5.15. TEMPORARY EPSC MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORKDAY, BUT MUST BE REINSTALLED AT THE END OF THE WORKDAY OR BEFORE A PRECIPITATION EVENT.
- 5.16. EPSC MEASURES LOCATED IN WOTUS (EPHEMERAL STREAMS) MUST BE CONSIDERED TEMPORARY AND SHALL BE REMOVED AT THE END OF CONSTRUCTION.
- 5.17. THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN A PROACTIVE METHOD TO PREVENT THE OFF-SITE MIGRATION OR DEPOSIT OF SEDIMENT OFF THE PROJECT LIMITS (E.G. R.O.W., EASEMENTS, ETC.), INTO WATERS OF THE STATE/U.S., OR ONTO ROADWAYS USED BY THE PUBLIC. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED TO A LEVEL SUFFICIENT TO MINIMIZE OFF-SITE IMPACTS (E.G., FUGITIVE SEDIMENT THAT HAS ESCAPED THE CONSTRUCTION SITE AND HAS COLLECTED IN A STREET MUST BE REMOVED SO THAT IT IS NOT SUBSEQUENTLY WASHED INTO STORM SEWERS AND STREAMS BY THE NEXT RAIN AND/OR SO THAT IT DOES NOT POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS). ARRANGEMENTS CONCERNING REMOVAL OF SEDIMENT ON ADJOINING PROPERTY MUST BE SETTLED WITH THE ADJOINING PROPERTY OWNER BEFORE REMOVAL OF SEDIMENT. SEDIMENT THAT MIGRATES INTO WATERS OF THE STATE/US SHALL NOT BE REMOVED WITHOUT GUIDANCE FROM TDOT ENVIRONMENTAL PERSONNEL.
- 5.18. OFFSITE VEHICLE TRACKING OF SEDIMENTS AND THE GENERATION OF DUST SHALL BE MINIMIZED. A STABILIZED CONSTRUCTION EXIT (A POINT OF ENTRANCE/EXIT TO THE CONSTRUCTION PROJECT) SHALL BE PROVIDED TO REDUCE THE TRACKING OF MUD AND DIRT ONTO PUBLIC ROADS BY CONSTRUCTION VEHICLES.
- 5.19. THE QUANTITIES REQUIRED FOR STABILIZED CONSTRUCTION EXITS PER TDOT STANDARDS HAVE BEEN SPECIFIED ON SHEET <u>2A-2A1</u> (3.5.3.1.n).
- 5.20. DISCHARGES FROM DEWATERING ACTIVITIES ARE PROHIBITED UNLESS MANAGED BY APPROPRIATE CONTROLS THAT PROVIDE THE LEVEL OF TREATMENT (FILTRATION) NECESSARY TO COMPLY WITH PERMIT REQUIREMENTS. (4.1.4).

- 5.21. SETTLING BASINS AND SEDIMENT TRAPS SHALL BE PROPERLY DESIGNED PER THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE OR WELL VEGETATED OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT.
- 5.22. DISCHARGES FROM SEDIMENT BASINS AND IMPOUNDMENTS SHALL UTILIZE OUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE BASIN OR IMPOUNDMENT. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE, WELL- VEGETATED AND/OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT. (4.1.7).
- 5.23. THE DEWATERING OF WORK AREAS, TRENCHES, FOUNDATIONS, EXCAVATIONS, ETC. THAT HAVE COLLECTED STORMWATER, WATER FROM VEHICLE WASH AREAS, OR GROUNDWATER SHALL BE EITHER HELD IN SETTLING BASINS OR TREATED BY FILTRATION AND/OR CHEMICAL TREATMENT PRIOR TO ITS DISCHARGE. ALL CHEMICAL TREATMENTS MUST BE APPLIED PER SECTION 6 FLOCCULANTS.
- 5.24. WATER DISCHARGED FROM DEWATERING ACTIVITIES SHALL NOT CAUSE AN OBJECTIONABLE COLOR CONTRAST WITHIN THE RECEIVING NATURAL RESOURCE. WATER MUST BE HELD WITHIN SETTLING BASINS UNTIL IT IS AT LEAST AS CLEAR AS THE RECEIVING WATERS.
- 5.25. DEWATERING STRUCTURES, SEDIMENT FILTER BAGS, SEDIMENT BASINS AND TRAPS SHALL NOT BE LOCATED CLOSER THAN 30 FEET (60 FEET DESIRABLE VEGETATIVE BUFFER) FOR WATERS WITH UNAVAILABLE PARAMETERS AND EXCEPTIONAL TENNESSEE WATERS AND 15 FEET (30 FEET DESIRABLE VEGETATIVE BUFFER) FOR ALL OTHER FEATURES FROM THE TOP BANK OF A STREAM, WOTUS (EPHEMERAL), WETLAND OR OTHER NATURAL RESOURCE AND SHALL BE PROPERLY DESIGNED PER THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED.
- 5.26. STABILIZATION PRACTICES: PRE-CONSTRUCTION VEGETATIVE COVER WILL NOT BE DESTROYED, REMOVED OR DISTURBED MORE THAN 14 DAYS PRIOR TO GRADING OR EARTH MOVING UNLESS THE AREA WILL BE SEEDED AND/OR MULCHED OR OTHER TEMPORARY COVER IS INSTALLED (3.5.3.1.h).
- 5.27. STABILIZATION MEASURES WILL BE INITIATED AS SOON AS POSSIBLE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED. TEMPORARY OR PERMANENT STABILIZATION WILL BE COMPLETED WITHIN 14 DAYS AFTER ACTIVITY HAS TEMPORARILY OR PERMANENTLY CEASED IN THAT AREA. PERMANENT STABILIZATION WILL REPLACE TEMPORARY MEASURES AS SOON AS PRACTICABLE (3.5.3.2).
- 5.28. PRIORITY SHALL BE GIVEN TO FINISHING OPERATIONS AND PERMANENT EPSC MEASURES OVER TEMPORARY EPSC MEASURES ON ALL PROJECTS. UNPACKED GRAVEL CONTAINING FINES (SILT AND CLAY SIZED PARTICLES) OR CRUSHER-RUN WILL NOT BE CONSIDERED A NON-ERODIBLE SURFACE
- 5.29. DELAYING THE PLANTING OF COVER VEGETATION UNTIL WINTER MONTHS OR DRY MONTHS SHOULD BE AVOIDED, IF POSSIBLE.
- 5.30. A SOIL ANALYSIS SHALL BE PERFORMED PRIOR TO THE APPLICATION OF FERTILIZERS TO ANY PORTION OF THE STE. SOILS SHOULD BE ANALYZED FOR pH, BUFFER VALUE, PHOSPHOROUS, POTASSIUM, CALCIUM AND MAGNESIUM. SOIL SAMPLES SHOULD BE REPRESENTATIVE OF THE AREA FOR WHICH FERTILIZER WILL BE APPLIED. SAMPLE TYPE SHOULD BE COLLECTED AND ANALYZED IN ACCORDANCE WITH THE UT EXTENSION "SOIL TESTING" BROCHURE PB1061. (4.1.5.)
- 5.31. FERTILIZERS SHALL BE APPLIED ONLY IN THE AMOUNTS SPECIFIED FROM THE ANALYSES. ONCE APPLIED, FERTILIZERS SHALL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER.
- 5.32. STEEP SLOPES SHALL BE TEMPORARILY STABILIZED NOT LATER THAN 7 DAYS AFTER CONSTRUCTION ACTIVITY ON THE SLOPE HAS TEMPORARILY OR PERMANENTLY CEASED. (3.5.3.2).

6. FLOCCULANTS (3.5.3.1.b)

IS ADDITIONAL PHYSICAL OR CHEMICAL TREATMENT OF STORMWATER RUNOFF NECESSARY (5.4.1.a)? ☐ YES ☒ NO

IF YES, THE FOLLOWING NOTES APPLY:

- 6.1. POLYACRYLAMIDES (PAM) SHALL BE OF THE ANIONIC OR NEUTRALLY CHARGED TYPE ONLY. PAM REQUIREMENTS ARE AS FOLLOWS:
 - 6.1.1. CATIONIC PAM IS NOT ALLOWED BECAUSE OF ITS TOXICITY TO FISH AND AQUATIC LIFE.

- 6.1.2. ANIONIC AND NEUTRALLY CHARGED PAM SHALL MEET THE EPA AND FDA ACRYLAMIDE MONOMER LIMITS OF EQUAL TO OR LESS THAN 0.05% BY WEIGHT ACRYLAMIDE MONOMER.
- 6.1.3. ANIONIC AND NEUTRALLY CHARGED PAM SHALL HAVE A DENSITY OF 10% TO 55% BY WEIGHT AND A MOLECULAR WEIGHT OF 16 TO 24 MG/MOLES.
- 6.1.4. PAM MIXTURES SHALL BE NON-COMBUSTIBLE.
- 6.1.5. PAM SHALL CONTAIN ONLY MANUFACTURER-RECOMMENDED ADDITIVES.
- 6.2. ALL PHYSICAL AND/OR CHEMICAL TREATMENT WILL BE RESEARCHED, APPLIED IN ACCORDANCE WITH MANUFACTURE'S GUIDELINES AND FULLY DESCRIBED ON THE EPSC PLANS (3.5.3.1.b).
- 6.3. FLOCCULANTS SHALL BE HANDLED IN ACCORDANCE WITH ALL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) MATERIAL SAFETY DATA SHEET (MSDS) REQUIREMENTS AND SHALL BE APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS FOR THE SPECIFIED USE CONFORMING TO ALL FEDERAL, STATE AND LOCAL LAWS. RULES AND REGULATIONS.
- 6.4. ALL VENDORS AND SUPPLIERS OF FLOCCULANTS SHALL PRESENT OR SUPPLY A WRITTEN TOXICITY REPORT FOR BOTH ACUTE AND CHRONIC TOXICITY TESTS WHICH VERIFIES THAT THE FLOCCULANT EXHIBITS ACCEPTABLE TOXICITY PARAMETERS WHICH MEET OR EXCEED THE EPA REQUIREMENTS FOR THE STATE AND FEDERAL WATER QUALITY STANDARDS. WHOLE EFFLUENT TESTING DOES NOT MEET THIS REQUIREMENT AS PRIMARY REACTIONS HAVE OCCURRED AND TOXIC POTENTIALS HAVE BEEN REDUCED.
- 6.5. DO NOT APPLY FLOCCULANTS DIRECTLY TO, OR WITHIN 60 FEET, OF ANY STREAMS, WETLANDS, OR OTHER NATURAL WATER RESOURCE LOCATED ON OR ADJACENT TO THE CONSTRUCTION SITE. DO NOT APPLY FLOCCULANTS DIRECTLY INTO WATERS CONTAINED WITHIN SEDIMENT PONDS OR TO SLOPES THAT PRODUCE RUNOFF DIRECTLY INTO A STREAM, WETLAND, OR OTHER NATURAL WATER RESOURCE. DO NOT APPLY FLOCCULANTS IMMEDIATELY AT A STORMWATER OUTFALL WHERE RUNOFF LEAVES THE PROJECT LIMITS.
- 6.6. BEFORE FLOCCULANTS CAN BE USED ON A CONSTRUCTION PROJECT, SITE-SPECIFIC SOIL SAMPLES MUST BE OBTAINED AND TESTED BY THE MANUFACTURER OR THEIR REPRESENTATIVE, TO IDENTIFY THE OPTIMUM FLOCCULANT TYPE AND APPLICATION RATE. SINCE FLOCCULANT EFFICACY IS HIGHLY DEPENDENT ON SOIL TYPE, SOIL SAMPLES WILL NEED TO BE OBTAINED FROM EACH SOIL HORIZON THAT WILL BE ACCESSED DURING EXCAVATION. FLOCCULANTS SHOULD BE APPLIED ON A CONSTRUCTION SITE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED APPLICATION OR DOSAGE RATE. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE TARGET AREA. DO NOT APPLY EMULSION FORMS OF FLOCCULANTS DIRECTLY TO STORMWATER RUNOFF OR TO STREAMS, WETLANDS, OR OTHER WATER RESOURCES DUE TO SURFACTANT TOXICITY.
- 6.7. FLOCCULANT POWDER MAY BE APPLIED BY A HAND SPREADER OR A MECHANICAL SPREADER. IF APPROVED BY THE MANUFACTURER, FLOCCULANT MAY BE MIXED WITH DRY SILICA SAND, FERTILIZER, SEED, OR OTHER SOIL AMENDMENTS TO AID IN SPREADING. FLOCCULANTS MAY ALSO BE APPLIED WITH A WATER TRUCK OR AS PART OF HYDROSEEDING. APPLICATION METHOD SHALL ENSURE UNIFORM COVERAGE TO THE TARGET AREA.
- 6.8. MANUFACTURER'S GUIDANCE SHOULD BE FOLLOWED FOR BLOCK, LOG AND SOCK SPACING CONFIGURATIONS. BEFORE FLOCCULANTS CAN BE USED ON A CONSTRUCTION PROJECT, SITE-SPECIFIC SOIL SAMPLES MUST BE OBTAINED AND TESTED BY THE MANUFACTURER OR THEIR REPRESENTATIVE, TO IDENTIFY THE OPTIMUM FLOCCULANT TYPE AND APPLICATION RATE. SINCE FLOCCULANT EFFICACY IS HIGHLY DEPENDENT ON SOIL TYPE, SOIL SAMPLES WILL NEED TO BE OBTAINED FROM EACH SOIL HORIZON THAT WILL BE ACCESSED DURING EXCAVATION. FLOCCULANTS SHOULD BE APPLIED ON A CONSTRUCTION SITE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED APPLICATION OR DOSAGE RATE.

7. UTILITY RELOCATION

ARE UTILITIES INCLUDED IN THE CONTRACT? ☐ YES ☐ NO

IF YES, THE FOLLOWING APPLY:

7.1. STORMWATER WHICH COLLECTS IN THE UTILITY TRENCH SHALL BE PUMPED INTO A DEWATERING STRUCTURE OR SEDIMENT FILTER BAG AND TREATED PRIOR TO DISCHARGE.

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- 8.1.1.1. SUCCESSFULLY COMPLETED THE TDOT EPSC INSPECTIONS TRAINING AND ANY RECERTIFICATION COURSE AS REQUIRED.
- 8.1.1.2. SUCCESSFULLY COMPLETED THE TDEC "LEVEL I FUNDAMENTALS OF EROSION PREVENTION AND SEDIMENT CONTROL" COURSE AND ANY RECERTIFICATION COURSES AS REQUIRED.
- 8.1.1.3. BE A CURRENT TN LICENSED PROFESSIONAL ENGINEER OR LANDSCAPE ARCHITECT.
- 8.1.1.4. BE A CURRENT CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC).
- 8.1.1.5. SUCCESSFULLY COMPLETED TDEC "LEVEL II DESIGN PRINCIPLES FOR EROSION PREVENTION AND SEDIMENT CONTROL FOR CONSTRUCTION SITES" COURSE AND ANY RECERTIFICATION COURSE AS REQUIRED.
- 8.1.2. THE TDOT CONSTRUCTION ENGINEER (OR THEIR DULY AUTHORIZED REPRESENTATIVE) AND THE CONTRACTOR'S SITE SUPERINTENDENT ARE RESPONSIBLE FOR INSPECTIONS. MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR. THE TDOT CONSTRUCTION ENGINEER OR THEIR DULY AUTHORIZED REPRESENTATIVE SHALL COMPLETE THE EPSC INSPECTION REPORTS AND DISTRIBUTE COPIES PER THE CONTRACT.
- 8.1.3. THE INSPECTOR SHALL CONDUCT PRE-CONSTRUCTION INSPECTIONS TO VERIFY AREAS THAT ARE NOT TO BE DISTURBED HAVE BEEN MARKED IN THE SWPPP AND IN THE FIELD BEFORE LAND DISTURBANCE ACTIVITIES BEGIN AND INITIAL MEASURES HAVE BEEN INSTALLED (10 "INSPECTOR") (3.5.1.0).
- 8.1.4. EPSC CONTROLS SHALL BE INSPECTED TO VERIFY MEASURES HAVE BEEN INSTALLED AND MAINTAINED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS, SPECIFICATIONS, AND GOOD ENGINEERING PRACTICES. EPSC INSPECTIONS SHALL BE DOCUMENTED ON THE TDOT EPSC INSPECTION REPORT FORM AND THE TDEC CONSTRUCTION STORMWATER INSPECTION CERTIFICATION (TWICE-WEEKLY INSPECTIONS) FORM.
- 8.1.5. OUTFALL POINTS SHALL BE INSPECTED TO ASCERTAIN WHETHER EPSC MEASURES ARE EFFECTIVE IN PREVENTING EROSION AND CONTROLLING SEDIMENT INCLUDING SIGNIFICANT IMPACTS TO SURROUNDING STATE WATERS, WOTUS (EPHEMERAL), WETLANDS, OTHER NATURAL RESOURCES AND ADJACENT PROPERTY OWNERS. WHERE DISCHARGE LOCATIONS ARE INACCESSIBLE, NEARBY DOWN GRADIENT LOCATIONS SHALL BE INSPECTED. LOCATIONS WHERE VEHICLES ENTER AND EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF-SITE ROADWAY SEDIMENT TRACKING.
- 8.1.6. INSPECTIONS WILL BE CONDUCTED AT LEAST TWICE EVERY CALENDAR WEEK AND AT LEAST 72 HOURS APART (3.5.8.2.a). A CALENDAR WEEK IS DEFINED AS SUNDAY THROUGH SATURDAY. QUALITY ASSURANCE INSPECTIONS OF TDOT EPSC, NPDES AND WATER QUALITY PERMIT REQUIREMENTS SHALL BE PERFORMED PER THE TDOT ENVIRONMENTAL DIVISION COMPLIANCE AND FIELD SERVICES OFFICE.
- 8.1.7. THE FREQUENCY OF EPSC INSPECTIONS MAY BE REDUCED TO ONCE A MONTH WHERE SITES OR PORTIONS OF SITES HAVE BEEN TEMPORARILY STABILIZED UNTIL CONSTRUCTION ACTIVITIES RESUME WITH WRITTEN NOTIFICATION BY THE TDOT REGIONAL ENGINEER TO TDEC NASHVILLE CENTRAL OFFICE AND SUBSEQUENT TDEC APPROVAL. WRITTEN NOTIFICATION MUST INCLUDE THE INTENT TO CHANGE FREQUENCY AND JUSTIFICATION (3.5.8.2.a).
- 8.1.8. ALL DISTURBED AREAS OF THE SITE THAT HAVE NOT BEEN FINALLY STABILIZED, AREAS USED FOR MATERIAL STORAGE THAT ARE EXPOSED TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE, AND EACH OUTFALL WILL BE INSPECTED (3.5.8.2.b).
- 8.1.9. THE INSPECTOR WILL OVERSEE THE REQUIREMENTS OF OTHER CONSTRUCTION-RELATED WATER QUALITY PERMITS (I.E. TDEC ARAP, USACE SECTION 404, AND TVA SECTION 26a PERMITS) FOR CONSTRUCTION ACTIVITIES AROUND WATERS OF THE STATE (10 "INSPECTOR").
- 8.1.10. THE SWPPP WILL BE REVISED AS NECESSARY BASED ON THE RESULTS OF THE INSPECTION. REVISION(S) WILL BE RECORDED WITHIN 7 DAYS OF THE INSPECTION. REVISION(S) WILL BE IMPLEMENTED WITHIN 14 DAYS OF THE INSPECTION (3.5.8.2.e AND 3.5.8.2.f).

- 8.1.11. DOCUMENTATION OF INSPECTIONS WILL BE MAINTAINED ON SITE IN THE "DOCUMENTATION AND PERMITS" BINDER. REPORTS WILL BE SUBMITTED TO THE TDOT PROJECT ENGINEER PER THE CONTRACT.
- 8.1.12. THESE INSPECTION REQUIREMENTS DO NOT APPLY TO DEFINABLE AREAS OF THE SITE THAT HAVE MET FINAL STABILIZATION REQUIREMENTS AND HAVE BEEN NOTED IN THE SWPPP.
- 8.1.13. TRAINED CERTIFIED INSPECTORS SHALL COMPLETE INSPECTION TO THE BEST OF THEIR ABILITY. FALSIFYING INSPECTION RECORDS OR OTHER DOCUMENTATION OR FAILURE TO COMPLETE INSPECTION DOCUMENTATION SHALL RESULT IN A VIOLATION OF THIS PERMIT AND ANY OTHER APPLICABLE ACTS OR RULES (3.5.8.2.h).

8.2. DULY AUTHORIZED REPRESENTATIVE (7.7.3)

THE PROJECT ENGINEER MAY DELEGATE AN INDIVIDUAL AND/OR CONSULTANT TO SIGN EPSC INSPECTIONS REPORTS. FOR SATISFYING SIGNATORY REQUIREMENTS FOR EPSC INSPECTION REPORTS, THE PROJECT ENGINEER AND NEWLY AUTHORIZED INDIVIDUAL ACCEPTING RESPONSIBILITY MUST COMPLETE AND SIGN THE TDOT CONSTRUCTION DIVISION EPSC DELEGATION OF AUTHORITY.

8.3. MAINTENANCE PRACTICES (3.5.3.1 AND 3.5.7)

- 8.3.1. ALL CONTROLS WILL BE MAINTAINED IN GOOD AND EFFECTIVE OPERATING ORDER AND IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND GOOD ENGINEERING PRACTICES. (3.5.3.1.b)
- 8.3.2. MAINTENANCE AND REPAIR ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
- 8.3.3. UPON CONCLUSION OF THE INSPECTIONS, EPSC MEASURES FOUND TO BE INEFFECTIVE SHALL BE REPAIRED, REPLACED, OR MODIFIED BEFORE THE NEXT RAIN EVENT, IF POSSIBLE, BUT IN NO CASE, MORE THAN 24 HOURS AFTER THE INSPECTION OR WHEN THE CONDITION IS IDENTIFIED. IF THE REPAIR, REPLACEMENT OR MODIFICATION IS NOT PRACTICAL WITHIN THE 24-HOUR TIMEFRAME, WRITTEN DOCUMENTATION PROVIDED BY THE CONTRACTOR SHALL BE PLACED IN THE FIELD DIARY AND EPSC INSPECTION REPORT. AN ESTIMATED REPAIR, REPLACEMENT OR MODIFICATION SCHEDULE SHALL BE DOCUMENTED WITHIN 24 HOURS AFTER IDENTIFICATION. (3.5.8.2.e).
- 8.3.4. SEDIMENT SHALL BE REMOVED FROM SEDIMENT CONTROL STRUCTURES (SEDIMENT TRAPS, SILT FENCE, SEDIMENT BASINS, OTHER CONTROLS, ETC.) WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT (50%). (3.5.3.1.e).
- 8.3.5. DURING SEDIMENT REMOVAL, THE CONTRACTOR SHALL TAKE STEPS TO ENSURE THAT STRUCTURAL COMPONENTS OF EPSC MEASURES ARE NOT DAMAGED AND THUS MADE INEFFECTIVE. IF DAMAGE DOES OCCUR, THE CONTRACTOR SHALL REPAIR THE EPSC MEASURES AT THE CONTRACTOR'S OWN EXPENSE.
- 8.3.6. CHECK DAMS WILL BE INSPECTED FOR STABILITY. SEDIMENT WILL BE REMOVED WHEN DEPTH REACHES ONE-HALF (½) THE HEIGHT OF THE DAM.
- 8.3.7. SEDIMENT REMOVED FROM SEDIMENT CONTROL STRUCTURES SHALL BE PLACED AND TREATED IN A MANNER SO THAT THE SEDIMENT IS CONTAINED WITHIN THE PROJECT LIMITS, DOES NOT MIGRATE INTO FEATURES REMOVED FROM, AND DOES NOT MIGRATE ONTO ADJACENT PROPERTIES AND/OR INTO WATERS OF THE STATE/U.S.
- 8.3.8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER WILL BE PICKED UP AND REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFF THE SITE BY WIND, OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES. AFTER USE, MATERIALS USED FOR EROSION CONTROL WILL BE REMOVED (3.5.3.1.f).
- 8.3.9. ALL SEEDED AREAS WILL BE CHECKED FOR BARE SPOTS, EROSION WASHOUTS, AND VIGOROUS GROWTH FREE OF SIGNIFICANT WEED INFESTATIONS.

9. SITE ASSESSMENTS (3.1.2)

QUALITY ASSURANCE SITE ASSESSMENTS OF EROSION PREVENTION AND SEDIMENT CONTROLS SHALL BE PERFORMED PER THE TDOT ENVIRONMENTAL DIVISION COMPLIANCE AND FIELD SERVICES OFFICE GUIDELINES.

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- 7.2. SILT FENCE SHALL BE INSTALLED ON THE DOWNGRADIENT SIDE OF STOCKPILED SOIL. ANY TRENCHING ACROSS WET WEATHER CONVEYANCES SHALL BE DONE DURING DRY CONDITIONS, REMOVED AND STABILIZED BY THE END OF THE WORK DAY.
- 7.3. UTILITY CROSSINGS IN ENVIRONMENTAL FEATURES SHALL BE CONSTRUCTED IN ACCORDANCE WITH TDOT STANDARDS AND NO WORK SHALL BE CONDUCTED IN FLOWING WATERS. ENVIRONMENTAL PERMITS APPLY TO UTILITIES IN THIS PROJECT. THE STATE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF THE PERMITS.
- 7.4. IT IS THE RESPONSIBILITY OF THE STATE UTILITY CONTRACTOR TO PROTECT EXPOSED EARTH FROM EROSION AND TO PROVIDE FOR CONTAINMENT OF SEDIMENT THAT MAY RESULT FROM THEIR WORK. PRIOR TO BEGINNING WORK, ADEQUATE EPSC MEASURES MUST BE IN PLACE TO TRAP ANY SEDIMENT THAT MAY TRAVEL OFF-SITE IN THE EVENT OF RAIN. DURING THE PROGRESSION OF THEIR WORK, EXPOSED EARTH AREAS SHALL BE STABILIZED AS SOON AS POSSIBLE TO PREVENT EROSION. AT NO TIME, SHALL EXPOSED EARTH RESULTING FROM THEIR OPERATIONS HAVE UNPROTECTED ACCESS TO FLOWING OFF-SITE AND ENTERING WATERS OF THE STATE/U.S.
- 7.5. FOR THE INSTALLATION OF BURIED UTILITIES (PIPES AND CABLES), TRENCHES SHALL BE BACKFILLED DAILY AS CONSTRUCTION PROCEEDS. BACKFILLED TRENCHES SHALL BE SEEDED AND MULCHED OR SODDED DAILY IF POSSIBLE, BUT NO LATER THAN FOURTEEN DAYS AFTER BEING BACKFILLED. ANY TEMPORARY SPOILS OF EXCAVATED EARTH SHALL BE LOCATED WITHIN TDOT EPSC MEASURES OR RECEIVE SEPARATE EPSC MEASURES. IF TRENCHES ARE NOT BACKFILLED OVERNIGHT, APPROPRIATE EPSC MEASURES WILL BE INSTALLED BY THE STATE UTILITY CONTRACTOR UNTIL THE TRENCH IS BACKFILLED.
- 7.6. IN REGARDS TO EPSC, TDEC REGULATIONS APPLY TO THE STATE UTILITY CONTRACTORS ON THIS PROJECT. THE STATE CONTRACTOR IS RESPONSIBLE FOR EPSC MEASURES RELATED TO UTILITY CONSTRUCTION INCLUDED IN THE STATE CONTRACT.
- 7.7. TRENCHES FORMED FOR THE INSTALLATION OF BURIED UTILITIES MAY CAUSE STORMWATER RUNOFF TO CONCENTRATE AT THE TRENCH LINE. ADDITIONAL EPSC MEASURES MAY BE REQUIRED TO BE INSTALLED AS APPROVED BY THE TDOT PROJECT ENGINEER.
- 7.8. FOR THE INSTALLATION OF UNDERGROUND UTILITIES OUTSIDE OF THE TDOT RIGHT-OF-WAY, EPSC MEASURES SHALL BE INSTALLED PRIOR TO CLEARING (TRENCHING AND ASSOCIATED BLASTING) IN THOSE AREAS NECESSARY TO PREVENT SEDIMENT FROM LEAVING THE CONSTRUCTION AREA. THESE EPSC MEASURES SHALL REMAIN UNTIL THE BACKFILLED TRENCH IS STABILIZED WITH FINAL VEGETATIVE COVER.
- 7.9. THE UTILITY CONTRACTOR SHALL RESTORE ALL AFFECTED WET WEATHER CONVEYANCES TO THE EXISTING TOPOGRAPHIC CONDITIONS AS APPROVED BY THE TDOT RESPONSIBLE PARTY.
- 7.10. THE UTILITY CONTRACTOR WILL PROVIDE APPROPRIATE EPSC MEASURES TO REPLACE ONSITE EPSC MEASURES REMOVED TO FACILITATE THE INSTALLATION OF UTILITIES. REPLACEMENT OF EPSC MEASURES WILL BE COORDINATED WITH THE TDOT ENGINEER BEFORE COMMENCING WORK.
- 7.11. FOR UTILITY CROSSINGS THAT UTILIZE HORIZONTAL DIRECTIONAL DRILLING THE FOLLOWING SHALL APPLY:
 - 7.11.1. THE ENTRY AND EXIT POINTS SHALL BE AT LEAST 50 FEET FROM THE STREAM BANK OR WETLAND BOUNDARY.
 - 7.11.2. THE DEPTH OF BORE BELOW THE STREAMBED IS SUFFICIENT TO PREVENT RELEASE OF DRILLING FLUID, BASED ON THE PARENT MATERIAL.
 - 7.11.3. A SITE-SPECIFIC CONTINGENCY AND CONTAINMENT PLAN FOR INADVERTENT RELEASE OF DRILLING FLUID SHALL BE ESTABLISHED PRIOR TO COMMENCEMENT OF WORK. THIS PLAN SHALL BE SUBMITTED TO THE TDOT PROJECT ENGINEER AND THE TDOT ENVIRONMENTAL DIVISION PERMITS AND/OR COMPLIANCE AND FIELD SERVICES OFFICE FOR REVIEW AND APPROVAL.

8. MAINTENANCE AND INSPECTION

- 8.1. INSPECTION PRACTICES (3.5.8)
 - 8.1.1. PROJECT EPSC INSPECTORS AND ENGINEERS (INCLUDING TDOT STAFF, CONSULTANTS AND CONTRACTOR STAFF) RESPONSIBLE FOR THE INSPECTION, IMPLEMENTATION, MAINTENANCE. AND/OR REPAIR OF EPSC MEASURES SHALL MEET ONE OF THE FOLLOWING REQUIREMENTS (3.5.8.1.):

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10. STORMWATER MANAGEMENT (3.5.4)

- 10.1. STORMWATER MANAGEMENT WILL BE HANDLED BY TEMPORARY CONTROLS OUTLINED IN THIS SWPPP AND ANY PERMANENT CONTROLS NEEDED TO MEET PERMANENT STORMWATER MANAGEMENT NEEDS IN THE POST CONSTRUCTION PERIOD. PERMANENT CONTROLS WILL BE DEPICTED ON THE PLANS AND NOTED AS PERMANENT.
- 10.2. DESCRIBE ANY SPECIFIC POST-CONSTRUCTION MEASURES THAT WILL CONTROL VELOCITY, POLLUTANTS, AND/OR EROSION (3.5.4): RIP-RAP OUTLET PROTECTION, RIP RAP DITCH

10.3. OTHER ITEMS NEEDING CONTROL (3.5.5)

CONSTRUCTION MATERIALS: THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. (CHECK ALL THAT APPLY).

☒ LUMBER. GUARDRAIL. TRAFFIC CONTROL DEVICES

□ CONCRETE WASHOUT

☑ PIPE CULVERTS (I.E. CONCRETE, CORRUGATED METAL, HDPE, ETC.)

☑ MINERAL AGGREGATES. ASPHALT

☑ EARTH

☑ LIQUID TRAFFIC STRIPING MATERIALS, PAINT

⊠ ROCK

□ CURING COMPOUND

☐ EXPLOSIVES

☐ OTHER

THESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPP.

10.4. WASTE MATERIALS (3.5.5.b)

WASTE MATERIAL (EARTH, ROCK, ASPHALT, CONCRETE, ETC.) NOT REQUIRED FOR THE CONSTRUCTION OF THE PROJECT WILL BE DISPOSED OF BY THE CONTRACTOR IN ACCORDANCE WITH THE TDOT CONSTRUCTION CONTRACT AND FEDERAL AND STATE REGULATIONS. IMPACTS TO WATERS OF THE STATE/U.S. SHALL BE AVOIDED IF POSSIBLE. IF UNAVOIDABLE, THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO NPDES, AQUATIC RESOURCES ALTERATION PERMIT(S) CORPS OF ENGINEERS SECTION 404 PERMITS, AND TVA SECTION 26A PERMITS TO DISPOSE OF WASTE MATERIALS.

10.5. HAZARDOUS WASTE (3.5.5.c) (7.9)

ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN A MANNER WHICH IS COMPLIANT WITH LOCAL OR STATE REGULATIONS. SITE PERSONNEL WILL BE INSTRUCTED IN THESE PRACTICES, AND THE INDIVIDUAL DESIGNATED AS THE CONTRACTOR'S ON-SITE REPRESENTATIVE WILL BE RESPONSIBLE FOR SEEING THAT THESE PRACTICES ARE FOLLOWED. THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS TO DISPOSE OF HAZARDOUS MATERIAL.

10.6. SANITARY WASTE (3.5.5.b)

PORTABLE SANITARY FACILITIES WILL BE PROVIDED ON ALL CONSTRUCTION SITES. SANITARY WASTE WILL BE COLLECTED FROM THE PORTABLE UNITS IN A TIMELY MANNER BY A LICENSED WASTE MANAGEMENT CONTRACTOR OR AS REQUIRED BY ANY LOCAL REGULATIONS. THE CONTRACTOR WILL OBTAIN ALL NECESSARY PERMITS TO DISPOSE OF SANITARY WASTE.

10.7. OTHER MATERIALS

THE FOLLOWING MATERIALS OR SUBSTANCES ARE EXPECTED TO BE PRESENT ON THE SITE DURING THE CONSTRUCTION PERIOD. (CHECK ALL THAT APPLY).

☑ FERTILIZERS AND LIME

☐ PESTICIDES AND/OR HERBICIDES

☑ DIESEL AND GASOLINE

THESE MATERIALS WILL BE HANDLED AS NOTED IN THIS SWPPP.

11. NON-STORMWATER DISCHARGES (3.5.9)

- 11.1. THE FOLLOWING NON-STORMWATER DISCHARGES ARE ANTICIPATED DURING THE CONSTRUCTION OF THIS PROJECT (CHECK ALL THAT APPLY):
 - ☑ DEWATERING OF WORK AREAS OF COLLECTED STORMWATER AND GROUND WATER.
 - ☐ WATERS USED TO WASH VEHICLES (OF DUST AND SOIL) WHERE DETERGENTS ARE NOT USED AND DETENTION AND/OR FILTERING IS PROVIDED BEFORE THE WATER LEAVES THE SITE.

- ☑ WATER USED TO CONTROL DUST. (3.5.3.1.n)
- POTABLE WATER SOURCES INCLUDING WATERLINE FLUSHING FROM WHICH CHLORINE HAS BEEN REMOVED TO THE MAXIMUM EXTENT PRACTICABLE.
- ☑ UNCONTAMINATED GROUNDWATER OR SPRING WATER.
- ☑ FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH POLLUTANTS.

☐ OTHER: ____

- 11.2. ALL ALLOWABLE NON-STORMWATER DISCHARGES WILL BE DIRECTED TO STABLE DISCHARGE STRUCTURES PRIOR TO LEAVING THE SITE. FILTERING OR CHEMICAL TREATMENT MAY BE NECESSARY PRIOR TO DISCHARGE. ALL CHEMICAL TREATMENTS MUST BE APPLIED PER SECTION 6 FLOCCULANTS.
- 11.3. THE DESIGN OF ALL IMPACTED EPSC MEASURES RECEIVING FLOW FROM ALLOWABLE NON-STORMWATER DISCHARGES MUST BE DESIGNED TO HANDLE THE VOLUME OF THE NON-STORMWATER COMPONENT.
- 11.4. WASH DOWN OR WASTE DISCHARGE OF CONCRETE TRUCKS WILL NOT BE PERMITTED ON-SITE UNLESS PROPER SETTLEMENT AREAS HAVE BEEN PROVIDED IN ACCORDANCE WITH BOTH STATE AND FEDERAL REGULATIONS.
- 11.5. ARE ANY DISCHARGES ASSOCIATED WITH INDUSTRIAL (NON-CONSTRUCTION STORMWATER) ACTIVITY EXPECTED (3.5.1.i)?

☐ YES ☒ NO

IF YES, SPECIFY THE LOCATION OF THE ACTIVITY AND ITS PERMIT NUMBER: ____

12. SPILL PREVENTION, MANAGEMENT AND NOTIFICATION (3.5.5.c, 5.1)

12.1. SPILL PREVENTION (3.5.5.c)

- 12.1.1. CONTRACTOR'S BULK FUEL AND PETROLEUM PRODUCTS STORED ON-SITE OR ADJACENT TO THE R.O.W. IN ABOVE GROUND STORAGE TANKS WITH AGGREGATE STORAGE CAPACITY IN EXCESS OF 1,320 GALLONS SHALL HAVE SECONDARY CONTAINMENT.
- 12.1.2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING A SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLAN AS REQUIRED BY TDOT SPECIAL PROVISION 107FP (REGARDING WATER QUALITY AND STORM WATER PERMITS) AND THE LAW.
- 12.1.3. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR OBTAINING ANY NECESSARY LOCAL, STATE, AND FEDERAL PERMITS. THE SPCC PLAN AND/OR PERMITS SHALL BE KEPT ONSITE AND A COPY PROVIDED TO THE TDOT CONSTRUCTION ENGINEER.

12.2. MATERIAL MANAGEMENT

12.2.1. HOUSEKEEPING

ONLY NEEDED PRODUCTS WILL BE STORED ON-SITE BY THE CONTRACTOR. EXCEPT FOR BULK MATERIALS THE CONTRACTOR WILL STORE ALL MATERIALS UNDER COVER AND IN APPROPRIATE CONTAINERS. PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS AND LABELED. MATERIAL MIXING WILL BE CONDUCTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. WHEN POSSIBLE, ALL PRODUCTS WILL BE USED COMPLETELY BEFORE PROPERLY DISPOSING OF THE CONTAINER OFF SITE. THE MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF MATERIALS AND CONTAINERS WILL BE FOLLOWED. THE CONTRACTOR'S SITE SUPERINTENDENT WILL INSPECT MATERIALS STORAGE AREAS REGULARLY TO ENSURE PROPER USE AND DISPOSAL. DUST GENERATED WILL BE CONTROLLED IN AN ENVIRONMENTALLY SAFE MANNER. VEGETATION AREAS NOT ESSENTIAL TO THE CONSTRUCTION PROJECT WILL BE PRESERVED AND MAINTAINED AS NOTED ON THE PLANS.

12.2.2. HAZARDOUS MATERIALS

PRODUCTS WILL BE KEPT IN ORIGINAL CONTAINERS UNLESS THE CONTAINER IS NOT RE-SEALABLE. ORIGINAL LABELS AND MATERIAL SAFETY DATA SHEETS WILL BE RETAINED IN A SAFE PLACE TO RELAY IMPORTANT PRODUCT INFORMATION. IF SURPLUS PRODUCT MUST BE DISPOSED OF, MANUFACTURER'S LABEL DIRECTIONS FOR DISPOSAL WILL BE FOLLOWED. MAINTENANCE AND REPAIR OF ALL EQUIPMENT AND VEHICLES INVOLVING OIL CHANGES, HYDRAULIC SYSTEM DRAIN DOWN, DEGREASING OPERATIONS, FUEL TANK DRAIN DOWN AND REMOVAL,

AND OTHER ACTIVITIES WHICH MAY RESULT IN THE ACCIDENTAL RELEASE OF CONTAMINANTS WILL BE CONDUCTED ON AN IMPERVIOUS SURFACE AND UNDER COVER DURING WET WEATHER TO PREVENT THE RELEASE OF CONTAMINANTS ONTO THE GROUND. WHEEL WASH WATER WILL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED SOLIDS PRIOR TO DISCHARGE. WHEEL WASH WATER WILL NOT BE DISCHARGED DIRECTLY INTO ANY STORMWATER SYSTEM OR STORMWATER TREATMENT SYSTEM. POTENTIAL pH-MODIFYING MATERIALS SUCH AS: BULK CEMENT, CEMENT KILN DUST, FLY ASH, NEW CONCRETE WASHINGS AND CURING WATERS, CONCRETE PUMPING, AND MIXER WASHOUT WATERS WILL BE COLLECTED ON SITE AND MANAGED TO PREVENT CONTAMINATION OF STORMWATER RUNOFF.

12.3. PRODUCT SPECIFIC PRACTICES

- 12.3.1. PETROLEUM PRODUCTS: ALL ON-SITE VEHICLES WILL BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE. PETROLEUM PRODUCTS WILL BE STORED IN TIGHTLY SEALED CONTAINERS WHICH ARE CLEARLY LABELED.
- 12.3.2. FERTILIZERS: FERTILIZERS WILL BE APPLIED ONLY IN THE AMOUNTS SPECIFIED BY THE SOIL ANALYSIS OR TDOT. ONCE APPLIED, FERTILIZERS WILL BE WORKED INTO THE SOIL TO LIMIT THE EXPOSURE TO STORMWATER. FERTILIZERS WILL BE STORED IN AN ENCLOSED AREA UNDER COVER. THE CONTENTS OF PARTIALLY USED FERTILIZER BAGS WILL BE TRANSFERRED TO SEALABLE CONTAINERS TO AVOID SPILLS.
- 12.3.3. PAINTS: ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. THE EXCESS WILL BE DISPOSED OF PER THE MANUFACTURER'S INSTRUCTIONS AND APPLICABLE STATE AND LOCAL REGULATIONS.
- 12.3.4. CONCRETE TRUCKS: CONTRACTORS WILL PROVIDE DESIGNATED TRUCK WASHOUT AREAS ON THE SITE. THESE AREAS MUST BE SELF CONTAINED AND NOT CONNECTED TO ANY STORMWATER OUTLET OF THE SITE. UPON COMPLETION OF CONSTRUCTION WASHOUT AREAS WILL BE PROPERLY STABILIZED.

12.4. SPILL MANAGEMENT

IN ADDITION TO THE PREVIOUS HOUSEKEEPING AND MANAGEMENT PRACTICES, THE FOLLOWING PRACTICES WILL BE FOLLOWED FOR SPILL PREVENTION AND CLEANUP IF NECESSARY:

- 12.4.1. FOR ALL HAZARDOUS MATERIALS STORED ON SITE, THE MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEAN UP WILL BE CLEARLY POSTED. SITE PERSONNEL WILL BE MADE AWARE OF THE PROCEDURES AND THE LOCATIONS OF THE INFORMATION AND CLEANUP SUPPLIES.
- 12.4.2. APPROPRIATE CLEANUP MATERIALS AND EQUIPMENT WILL BE MAINTAINED BY THE CONTRACTOR IN THE MATERIALS STORAGE AREA ON-SITE AND UNDER COVER. AS APPROPRIATE, EQUIPMENT AND MATERIALS MAY INCLUDE ITEMS SUCH AS BOOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, KITTY LITTER, SAND, SAWDUST, AND PLASTIC AND METAL TRASH CONTAINERS SPECIFICALLY FOR CLEAN UP PURPOSES.
- 12.4.3. ALL SPILLS WILL BE CLEANED IMMEDIATELY AFTER DISCOVERY AND THE MATERIALS DISPOSED OF PROPERLY. THE SPILL AREA WILL BE KEPT WELL VENTILATED AND PERSONNEL WILL WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT INJURY FROM CONTACT WITH A HAZARDOUS SUBSTANCE.
- 12.4.4. THE CONTRACTOR'S RESPONSIBLE PARTY WILL BE THE SPILL PREVENTION AND CLEANUP COORDINATOR. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT THE SITE SUPERINTENDENT HAS HAD APPROPRIATE TRAINING FOR HAZARDOUS MATERIALS HANDLING, SPILL MANAGEMENT, AND CLEANUP.
- 12.4.5. IF SPILLS REPRESENT AN IMMINENT THREAT OF ESCAPING THE SITE AND ENTERING RECEIVING WATERS, PERSONNEL WILL RESPOND IMMEDIATELY TO CONTAIN THE RELEASE AND NOTIFY THE SUPERINTENDENT AFTER THE SITUATION HAS BEEN STABILIZED.
- 12.4.6. IF AN OIL SHEEN IS OBSERVED ON SURFACE WATER (E.G. SETTLING PONDS, DETENTION PONDS, SWALES), ACTION WILL BE TAKEN IMMEDIATELY TO REMOVE THE MATERIAL CAUSING THE SHEEN. THE CONTRACTOR WILL USE APPROPRIATE MATERIALS TO CONTAIN AND ABSORB THE SPILL. THE SOURCE OF THE OIL SHEEN WILL ALSO BE IDENTIFIED AND REMOVED OR REPAIRED AS NECESSARY TO PREVENT FURTHER RELEASES.

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- 12.4.7. IF A SPILL OCCURS THE CONTRACTOR'S SITE SUPERINTENDENT SHALL BE RESPONSIBLE FOR COMPLETING THE SPILL REPORTING FORM AND FOR REPORTING THE SPILL TO THE TDOT CONSTRUCTION ENGINEER AND/OR PROJECT ENGINEER. ALL SPILLS MUST BE REPORTED TO THE APPROPRIATE AGENCY, AND MEASURES SHALL BE TAKEN IMMEDIATELY TO PREVENT THE POLLUTION OF WATERS OF THE STATE/U.S., INCLUDING GROUNDWATER, SHOULD A SPILL OCCUR.
- 12.4.8. APPROPRIATE CLEANUP MATERIALS AND EQUIPMENT SHALL BE MAINTAINED BY THE CONTRACTOR IN THE MATERIALS STORAGE AREA ON-SITE AND UNDER COVER. SPILL RESPONSE EQUIPMENT SHALL BE INSPECTED AND MAINTAINED BY THE CONTRACTOR AS NECESSARY TO REPLACE ANY MATERIALS USED IN SPILL RESPONSE ACTIVITIES.

12.5. SPILL NOTIFICATION (5.1)

WHERE A RELEASE CONTAINING A HAZARDOUS SUBSTANCE IN AN AMOUNT EQUAL TO, OR MORE THAN A REPORTABLE QUANTITY ESTABLISHED UNDER EITHER 40 CFR 117 OR 40 CFR 302 OCCURS DURING A 24 HOUR PERIOD:

- 12.5.1. THE TDOT PROJECT ENGINEER IS RESPONSIBLE FOR NOTIFYING THE REGIONAL PROJECT DEVELOPMENT OFFICE (E.G. TRANSPORTATION ENVIRONMENTAL STUDIES SPECIALIST) AS SOON AS HE OR SHE HAS KNOWLEDGE OF THE DISCHARGE.
- 12.5.2. THE TDOT REGIONAL PROJECT DEVELOPMENT OFFICE WILL NOTIFY THE LOCAL TDEC ENVIRONMENTAL FIELD OFFICE AND ANY OTHER APPLICABLE REGULATORY AGENCIES WITHIN 24 HOURS OF THE SPILL.
- 12.5.3. IN ADDITION TO ANY FOLLOW UP NOTIFICATIONS REQUIRED BY FEDERAL LAW, A WRITTEN DESCRIPTION OF THE RELEASE, DATE OF RELEASE AND CIRCUMSTANCES LEADING TO THE RELEASE, WHAT ACTIONS WERE TAKEN TO MITIGATE EFFECTS OF THE RELEASE, AND STEPS TAKEN TO MINIMIZE THE CHANCE OF FUTURE OCCURRENCES WILL BE SUBMITTED TO THE APPROPRIATE TDEC ENVIRONMENTAL FIELD OFFICE WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE.
- 12.5.4. THE SWPPP MUST BE MODIFIED WITHIN 14 DAYS OF KNOWLEDGE OF THE RELEASE PROVIDING A DESCRIPTION OF THE RELEASE, CIRCUMSTANCES LEADING TO THE RELEASE, AND THE DATE OF RELEASE. THE SWPPP WILL BE REVIEWED AND MODIFIED AS NECESSARY TO IDENTIFY MEASURES TO PREVENT THE REOCCURRENCE OF SUCH RELEASES AND TO RESPOND TO SUCH RELEASES.

13. RECORD-KEEPING

13.1. REQUIRED RECORDS

TDOT OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL MAINTAIN AT THE SITE THE FOLLOWING RECORDS OF CONSTRUCTION ACTIVITIES (3.5.3.1.m) (4.1.5.) (6.2.1):

- 13.1.1. THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR.
- 13.1.2. THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE.
- 13.1.3. THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
- 13.1.4. RECORDS EPSC INSPECTION REPORTS AND CORRECTIVE MEASURES.
- 13.1.5. RECORDS OF QUALITY ASSURANCE SITE ASSESSMENTS.
- 13.1.6. COPY OF SITE EPSC INSPECTOR'S CERTIFICATION AND/OR LICENSING
- 13.1.7. COPY OF REQUIRED SOIL ANALYSIS
- 13.1.8. A COPY OF ANY REGULATORY CORRESPONDENCE REGARDING THE EFFECTIVENESS OF THE *SWPPP* OR EPSC CONTROLS.

13.2. RAINFALL MONITORING PLAN (3.5.3.1.o):

13.2.1. EQUIPMENT

AT A MINIMUM, THE CONTRACTOR WILL INSTALL A FENCE POST TYPE RAIN GAUGE TO MEASURE RAINFALL. THE STANDARD FENCE POST RAIN GAUGE WILL BE A WEDGE-SHAPED GAUGE THAT MEASURES UP TO 6 INCHES OF RAINFALL. AN ENGLISH SCALE WILL BE PROVIDED ON ONE FACE, WITH A METRIC SCALE ON THE OTHER FACE. GRADUATION WILL BE PERMANENTLY MOLDED IN DURABLE WEATHER-RESISTANT PLASTIC. THE MINIMUM GRADUATION WILL BE 0.01 INCH (OR 0.1MM). AN ALUMINUM

BRACKET WITH SCREWS MAY BE USED TO MOUNT THE GAUGE ON A WOODEN SUPPORT.

13.2.2. LOCATION

THE RAIN GAUGE WILL BE LOCATED AT OR ALONG THE PROJECT SITE, AS DEFINED IN THE NOI OF THE NPDES PERMIT, IN AN OPEN AREA SUCH THAT THE MEASUREMENT WILL NOT BE INFLUENCED BY OUTSIDE FACTORS (I.E. OVERHANGS, GUTTER, TREES, ETC.). AT LEAST ONE RAIN GAUGE PER LINEAR MILE IS REQUIRED ALONG (AS MEASURED ALONG THE CENTERLINE OF THE PRIMARY ALIGNMENT) THE PROJECT WHERE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING IS ACTIVELY PERFORMED, OR EXPOSED SOIL HAS NOT YET BEEN PERMANENTLY STABILIZED.

13.2.3. METHODS

RAINFALL MONITORING WILL BE INITIATED PRIOR TO CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING, OR FILLING, EXCEPT AS SUCH MINIMAL CLEARING MAY BE NECESSARY TO INSTALL A RAIN GAUGE IN AN OPEN AREA. THE RAIN GAUGE WILL BE CHECKED FOR OPERATIONAL SOUNDNESS DAILY (DURING NORMAL BUSINESS HOURS) IN WET TIMES AND WEEKLY IN DRY TIMES. GAUGES WILL BE REPAIRED OR REPLACED ON THE SAME DAY IF FOUND TO BE NON-OPERATIONAL OR MISSING.

- 13.2.4. EACH RAIN GAUGE WILL BE READ (FOR DETAILED RECORDS OF RAINFALL) AND EMPTIED AFTER EVERY RAINFALL EVENT OCCURRING ON THE PROJECT SITE AT APPROXIMATELY THE SAME TIME OF THE DAY (DURING NORMAL BUSINESS HOURS). DURING PERIODS OF DRY CONDITIONS, IT WILL NOT BE NECESSARY TO READ THE RAIN GAUGE EVERY DAY. IN LIEU OF THIS REQUIREMENT ON WEEKENDS AND ON STATE HOLIDAYS, THE RAIN GAUGES CAN BE EMPTIED THE NEXT BUSINESS DAY AND A REFERENCE SITE USED FOR A RECORD OF DAILY AMOUNT OF PRECIPITATION FOR THOSE DAYS. A REFERENCE SITE IS THE DOCUMENTATION FROM THE CLOSEST GAUGE WITHIN PROXIMITY OF THE PROJECT FROM A RECOGNIZED SOURCE SUCH AS THE NOAA NATIONAL WEATHER SERVICE.
- 13.2.5. DETAILED RECORDS WILL BE RECORDED OF RAINFALL EVENTS INCLUDE DATES, AMOUNTS OF RAINFALL, AND THE APPROXIMATE DURATION (OR THE STARTING AND ENDING TIMES). THE RAINFALL RECORDS SHALL BE RECORDED ON THE TDOT RAINFALL RECORD SHEET AND SHALL BE MAINTAINED IN THE "DOCUMENTATION AND PERMITS" BINDER
- 13.2.6. IF THE RAINFALL EVENT IS STILL IN PROGRESS AT THE DAILY RECORDING TIME, THE GAUGE WILL BE EMPTIED AND THE RECORD WILL INDICATE THAT THE STORM EVENT WAS STILL IN PROGRESS.
- 13.2.7. RAIN GAUGE INFORMATION (DETAILED RECORDS), INCLUDING THE LOCATION OF THE NEAREST OUTFALL, WILL BE RECORDED ON THE EPSC INSPECTION REPORT FORMS AT THE TIME OF MEASUREMENT.

13.3. KEEPING PLANS CURRENT (3.4)

- 13.3.1. THE EPSC PLAN IS TO SERVE AS AN INITIAL GUIDE FOR SITE PERSONNEL AS THE CONSTRUCTION PROCESS DEVELOPS. IT MUST BE AMENDED, MODIFIED, AND UPDATED WHENEVER EPSC INSPECTIONS INDICATE, OR WHERE STATE OR FEDERAL REGULATORY OFFICIALS DETERMINE EPSC MEASURES ARE PROVING INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES OR ARE OTHERWISE NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS IN STORMWATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION ACTIVITY.
- 13.3.2. THE STAGES DEPICTED WITHIN THE EPSC PLANS MAY NOT COINCIDE WITH THE ACTUAL STAGES OF CONSTRUCTION ESTABLISHED BY THE CONTRACTOR DURING CONSTRUCTION, THUS MODIFICATIONS WILL BE REQUIRED TO ENSURE THE EPSC PLAN IS MAINTAINED TO DEPICT CURRENT SITE CONDITIONS. IT SHOULD BE MAINTAINED SUCH THAT IT WILL ALWAYS REFLECT THE MEASURES THAT ARE INSTALLED DURING THE VARIOUS STAGES OF CONSTRUCTION. IT IS IMPRACTICAL TO DETERMINE ALL THE INTERMEDIATE STAGES OF CONSTRUCTION THAT WILL OCCUR, THUS THESE DOCUMENTS MUST BE UPDATED THROUGHOUT THE LIFE OF THE CONSTRUCTION PROJECT.
- 13.3.3. THE TDOT EPSC INSPECTOR OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL MODIFY AND UPDATE THE SWPPP WHEN ANY OF THE FOLLOWING CONDITIONS APPLY:
 - 13.3.3.1. WHENEVER THERE IS A CHANGE IN THE SCOPE OF THE PROJECT THAT WOULD BE EXPECTED TO HAVE A

SIGNIFICANT EFFECT ON THE DISCHARGE OF POLLUTANTS TO THE WATERS OF THE STATE AND WHICH HAS NOT OTHERWISE BEEN ADDRESSED IN THE SWPPP:

- 13.3.3.2. WHENEVER INSPECTIONS OR INVESTIGATIONS BY SITE OPERATORS, LOCAL, STATE, OR FEDERAL OFFICIALS INDICATE THE SWPPP IS PROVING INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANTS FROM CONSTRUCTION ACTIVITY SOURCES, OR IS OTHERWISE NOT ACHIEVING THE GENERAL OBJECTIVES OF CONTROLLING POLLUTANTS IN STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY; WHERE LOCAL, STATE, OR FEDERAL OFFICIALS DETERMINE THAT THE SWPPP IS INEFFECTIVE IN ELIMINATING OR SIGNIFICANTLY MINIMIZING POLLUTANT SOURCES, A COPY OF ANY CORRESPONDENCE TO THAT EFFECT MUST BE RETAINED IN THE SWPPP:
- 13.3.3.3. WHEN ANY NEW OPERATOR AND/OR SUB-OPERATOR IS ASSIGNED OR RELIEVED OF THEIR RESPONSIBILITY TO IMPLEMENT A PORTION OF THE SWPPP:
- 13.3.3.4. TO PREVENT A NEGATIVE IMPACT TO LEGALLY PROTECTED STATE OR FEDERALLY LISTED OR PROPOSED THREATENED OR ENDANGERED AQUATIC FAUNA;
- 13.3.3.5. WHEN THERE IS A CHANGE IN CHEMICAL TREATMENT METHODS INCLUDING: USE OF DIFFERENT TREATMENT CHEMICALS, DIFFERENT DOSAGE OR APPLICATION RATES OR A DIFFERENT AREA OF APPLICATION NOT SPECIFIED ON THE EPSC PLANS.
- 13.3.3.6. ALL SWPPP REVISION(S) SHALL BE RECORDED WITHIN 7 DAYS BY THE PROJECT EPSC INSPECTOR.
- 13.3.3.7. WHEN A TMDL IS DEVELOPED FOR THE RECEIVING WATERS FOR A POLLUTANT OF CONCERN (SILTATION AND/OR HABITAT ALTERATION), CONSTRUCTION SHALL NOTIFY THE PERMITS SECTION FOR PROPER COORDINATION.

13.4. MAKING PLANS ACCESSIBLE

- 13.4.1. TDOT WILL RETAIN A COPY OF THIS SWPPP (INCLUDING A COPY OF THE "DOCUMENTATION AND PERMITS" BINDER AT THE CONSTRUCTION SITE (OR OTHER LOCATION ACCESSIBLE TO TDEC AND THE PUBLIC) FROM THE DATE CONSTRUCTION COMMENCES TO THE DATE OF FINAL STABILIZATION. TDOT WILL HAVE A COPY OF THE SWPPP AVAILABLE AT THE LOCATION WHERE WORK IS OCCURRING ON-SITE FOR THE USE OF OPERATORS AND THOSE IDENTIFIED AS HAVING RESPONSIBILITIES UNDER THE SWPPP WHENEVER THEY ARE ON THE CONSTRUCTION SITE (6.2).
- 13.4.2. PRIOR TO THE INITIATION OF LAND DISTURBING ACTIVITIES AND UNTIL THE SITE HAS MET THE FINAL STABILIZATION CRITERIA, TDOT OR THEIR DULY AUTHORIZED REPRESENTATIVE WILL POST A NOTICE NEAR THE MAIN ENTRANCE OF THE CONSTRUCTION SITE WITH THE FOLLOWING INFORMATION (3.3.3) (6.2.1):
 - 13.4.2.1. A COPY OF THE NOTICE OF COVERAGE (NOC) WITH THE NPDES PERMIT NUMBER FOR THE PROJECT;
 - 13.4.2.2. THE INDIVIDUAL NAME, COMPANY NAME, E-MAIL ADDRESS (IF APPLICABLE) AND TELEPHONE NUMBER OF THE LOCAL PROJECT SITE OWNER AND OPERATOR CONTACT;
 - 13.4.2.3. A BRIEF DESCRIPTION OF THE PROJECT; AND
 - 13.4.2.4. THE LOCATION OF THE SWPPP.
- 13.4.3. ALL INFORMATION DESCRIBED IN SECTION 13.4.2 MUST BE MAINTAINED IN LEGIBLE CONDITION. IF POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE DUE TO SAFETY CONCERNS, THE NOTICE SHALL BE POSTED IN A LOCAL BUILDING. THE NOTICE MUST BE PLACED IN A PUBLICLY ACCESSIBLE LOCATION WHERE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS NECESSARY.

13.5. NOTICE OF TERMINATION (8.0)

13.5.1. WHEN ALL STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES THAT ARE AUTHORIZED BY THE PERMIT ARE ELIMINATED BY FINAL STABILIZATION, THE TDOT REGIONAL ENGINEER WILL SUBMIT A NOTICE OF TERMINATION (NOT) THAT IS SIGNED IN ACCORDANCE WITH THE PERMIT TO THE TDEC CENTRAL OFFICE IN NASHVILLE, TN.

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13.5.2.	FOR T	HE PUR	RPOSES OF TH	E CER	RTIFICATION I	REQUIR	ED BY THE
	NOT,	THE	ELIMINATION	OF	STORMWAT	ER DI	SCHARGES
	ASSO	CIATED	WITH THE CON	ISTRU	CTION ACTIVI	ITY MEA	NS THE

- 13.5.2.1. ALL EARTH-DISTURBING ACTIVITIES ON THE SITE ARE COMPLETED AND ALL DISTURBED SOILS AT THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL HAVE BEEN FINALLY STABILIZED; AND
- 13.5.2.2. ALL CONSTRUCTION MATERIALS, WASTE AND WASTE HANDLING DEVICES, AND ALL EQUIPMENT, AND VEHICLES THAT WERE USED DURING CONSTRUCTION HAVE BEEN REMOVED AND PROPERLY DISPOSED; AND
- 13.5.2.3. ALL STORMWATER CONTROLS THAT WERE INSTALLED AND MAINTAINED DURING CONSTRUCTION, EXCEPT THOSE THAT ARE INTENDED FOR LONG-TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE, HAVE BEEN REMOVED; AND
- 13.5.2.4. ALL POTENTIAL POLLUTANTS AND POLLUTANT GENERATING ACTIVITIES ASSOCIATED WITH CONSTRUCTION HAVE BEEN REMOVED: AND
- 13.5.2.5. THE PERMITTEE HAS IDENTIFIED WHO IS RESPONSIBLE FOR ONGOING MAINTENANCE OF ANY STORMWATER CONTROLS LEFT ON THE SITE FOR LONG-TERM USE FOLLOWING TERMINATION OF PERMIT COVERAGE; AND
- 13.5.2.6. TEMPORARY EPSC MEASURES HAVE BEEN OR WILL BE REMOVED AT AN APPROPRIATE TIME TO ENSURE FINAL STABILIZATION IS MAINTAINED; AND
- 13.5.2.7 ALL STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES FROM THE IDENTIFIED SITE THAT ARE AUTHORIZED BY A NPDES GENERAL PERMIT HAVE OTHERWISE BEEN ELIMINATED FROM THE PORTION OF THE CONSTRUCTION SITE WHERE THE OPERATOR HAD CONTROL.

13.6. RETENTION OF RECORDS (6.2)

TDOT WILL RETAIN COPIES OF THE SWPPP, ALL REPORTS REQUIRED BY THE PERMIT, AND RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT FOR THE PROJECT FOR A PERIOD OF AT LEAST THREE (3) YEARS FROM THE DATE THE NOT WAS FILED.

14. SITE WIDE/PRIMARY PERMITTEE CERTIFICATION (7.7,5)

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED BY ME, OR UNDER MY DIRECTION OR SUPERVISION. THE SUBMITTED INFORMATION IS TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AS SPECIFIED IN TENNESSEE CODE ANNOTATED SECTION 39-16-702(a)(4), THIS DECLARATION IS MADE UNDER PENALTY OF PERJURY.

AUTHORIZED TOOT PERSONNEL SIGNATURE (3.3.1)

DOAN K. BARRETT

PRINTED NAME

CIVIL ENGINEERING MANAGER 2

TITLE

NOVEMBER 1, 2018

DATE

15. <u>SECONDARY PERMITTEE (OPERATOR) CERTIFICATION</u> (7.7.6)

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE REVIEWED THIS DOCUMENT, ANY ATTACHMENTS, AND THE SWPPP REFERENCED ABOVE. BASED ON MY INQUIRY OF THE CONSTRUCTION SITE OWNER/DEVELOPER IDENTIFIED ABOVE AND/OR MY INQUIRY OF THE PERSON DIRECTLY RESPONSIBLE FOR ASSEMBLING THIS NOI AND SWPPP, I BELIEVE THE INFORMATION SUBMITTED IS ACCURATE. I AM AWARE THAT THIS NOI, IF APPROVED, MAKES THE ABOVE-DESCRIBED CONSTRUCTION ACTIVITY SUBJECT TO NPDES PERMIT NUMBER TNR100000, AND THAT CERTAIN OF MY ACTIVITIES ONSITE ARE THEREBY REGULATED. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS, AND FOR FAILURE TO COMPLY WITH THESE PERMIT REQUIREMENTS. AS SPECIFIED IN TENNESSEE CODE ANNOTATED SECTION 39-16-702(a)(4), THIS DECLARATION IS MADE UNDER PENALTY OF PERJURY.

AUTHORIZED OPERATOR (CONTRACTOR) SIGNATURE (3.3.1)	
PRINTED NAME	
TITLE	
DATE	

16. ENVIRONMENTAL PERMITS (9.0)

LIST ALL ENVIRONMENTAL PERMITS AND EXPIRATION DATES FOR PROJECT (TO BE COMPLETED AT THE ENVIRONMENTAL PRECONSTRUCTION MEETING BY TDOT CONSTRUCTION OR THEIR DULY AUTHORIZED REPRESENTATIVE):

	ENVIRONMENTAL PERMITS									
PERMIT	PERMIT YES OR NO PERMIT OR TRACKING NO.									
TDEC ARAP										
CORPS OF ENGINEERS (USACE)										
TVA 26A										
TDEC CGP										
OTHER:										

^{*}THE TDOT ENVIRONMENTAL DIVISION MUST BE NOTIFIED SIX MONTHS PRIOR TO PERMIT EXPIRATION DATE.

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17. OUTFALL TABLE (3.5.1.d, 5.4.1.g)

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
1, 2, 3	OUT 4-1		76+00 RT (SR 115 NB)	6	4.66	4.66	4.66	N/A	STR-1	
1, 2, 3	OUT 4-2		11+16 RT (SR 35 NB)	1	0.20	0.20	0.20	N/A	STR-1	
1, 2, 3	OUT 5-1		76+90 LT (SR 115 NB)	2 (S1), 5 (S2 & S3)	3.18	1.93	1.93	N/A	STR-1	
1, 2, 3	OUT 5-2		77+50 LT (SR 115 SB)	1	0.62	0.62	0.62	N/A	STR-1	
1, 2, 3	OUT 5-3		10+00 LT (SR 115 SB)	3	0.57	0.57	0.57	N/A	STR-1	
1	OUT 5-4		19+80 LT (SR 35 NB)	14	2.08			N/A	STR-1	
1	OUT 5-5		20+05 LT (SR 35 NB)	17	0.86			N/A	STR-1	
1	OUT 5-6		85+25 LT (SR 35 SB)	3	0.05			N/A	STR-1	
1, 2, 3	OUT 5-7		23+70 RT (SR 35 NB)	8	29.28	25.32	25.32	N/A	STR-1	6.25 AC. (WITH SUB-OUTFALLS) (S1) AND 4.44 AC. (S2) DISTUBED AREA
1		OUT 5-7A	87+30 LT (SR 115 NB)	1	1.60			N/A	STR-1	
1		OUT 5-7B	94+15 RT (SR 115 NB)	6	0.38			N/A	STR-1	
2, 3	OUT 5-8		20+30 RT (SR 35 NB)	1		4.03	4.03	N/A	STR-1	
2, 3	OUT 5-9		22+40 RT (SR 35 NB)	4		3.70	3.70	N/A	STR-1	
2	OUT 5-10		21+30 RT (SR 35 NB)	N/A		N/A		N/A	STR-1	
2	OUT 5-11		21+40 RT (SR 35 NB)	30		0.20		N/A	STR-1	
1, 2	OUT 6-1		90+00 LT (SR 35 SB)	7	0.11	0.11		N/A	STR-1	
2	OUT 6-2		94+15 RT (SR 115 NB)	6		0.38		N/A	STR-1	
2	OUT 6-3		95+10 RT (SR 115 NB)	2		0.71		N/A	STR-1	
1, 2	OUT 7-1		24+90 RT (RAMP D)	11	0.50	0.50		N/A	STR-1	
1, 2, 3	OUT 7-2		20+85 RT (RAMP D)	5	1.49	1.49	1.49	N/A	STR-1	
2, 3	OUT 7-3		98+05 RT (SR 35 NB)	2		2.08	2.08	N/A	STR-1	
2	OUT 7-4		97+10 RT (SR 35 NB)	5		0.25		N/A	STR-1	
2, 3	OUT 7-5		10+60 RT (RAMP A)	12		0.71	0.71	N/A	STR-1	
1, 2, 3	OUT 8-1		24+40 LT (RAMP A)	6	9.69	4.94	4.94	N/A	STR-1	0.63 AC. DISTURBED AREA (INCLUDES 4.17 AC. OFFSITE RUNOFF)
1		OUT 8-1A	109+10 LT (SR 115)	2	3.46			N/A	STR-1	
1		OUT 8-1B	111+20 LT (SR 115)	2	0.32			N/A	STR-1	
1		OUT 8-1C	112+00 LT (SR 115)	2	0.25			N/A	STR-1	
1		OUT 8-1D	113+50 LT (SR 115)	18	0.72			N/A	STR-1	
1	OUT 8-2		11+00 LT (RAMP B)	10	5.81			YES	STR-1	
1	OUT 8-3		12+95 RT (RAMP B)	8	0.13			N/A	STR-1	
1, 2	OUT 8-4		13+65 RT (RAMP B)	2	0.74	0.27		N/A	STR-1	
2, 3	OUT 8-7		45+00 RT (TYSON BLVD)	4		1.91	1.91	N/A	STR-1	

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED, HATCHED, OR REMOVED TO INDICATE THEIR NON-USAGE.

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P.E.	2018	05005-3247-14	0
CONST.	2018	R-NH-115(57)	S-9

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
2, 3	OUT 8-8		11+25 LT (RAMP B)	1		23.79	23.79	YES	STR-1	2.29 AC. DISTURBED AREA
2		OUT 8-8A	46+50 RT (TYSON BLVD)	1		20.86		YES	STR-1	OUTFALL ACCOUNTS FOR 25 INDIVIDUALLY PROTECTED INLETS
2		OUT 8-8B	12+60 LT (RAMP B)	3		2.93		YES	STR-1	
2		OUT 8-8C	48+30 RT (TYSON BLVD.)	1		0.02		YES	STR-1	
1, 2	OUT 9-1		27+00 RT (RAMP C1)	2	2.47	0.12		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-2		24+80 RT (RAMP C1)	2	0.91			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-3		23+05 RT (RAMP C1)	16	0.22	0.22		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-4		24+05 RT (RAMP C1)	33	0.24			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-5		16+85 RT (MILLS ST)	2	0.62	0.62		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 9-6		20+90 RT (RAMP C1)	18	1.15	0.99		N/A	UNNAMED TRIB TO FORT LOUDOUN	0.37 AC. (S1) AND 0.02 AC. (S2) DISTURBED AREA
2	OUT 9-7		24+80 RT (RAMP C1)	2		0.13		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-8		57+30 LT (HUNT RD)	14	0.02			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-9		15+00 RT (RAMP C2)	6		0.96	0.96	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-10		12+95 RT (RAMP C2)	1		0.01	0.01	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-11		12+50 RT (RAMP C2)	1		0.02	0.02	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 9-12		57+30 RT (HUNT RD)	7	0.42			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 9-13		57+25 LT (HUNT RD)	0		7.02	7.02	N/A	UNNAMED TRIB TO FORT LOUDOUN	0.47 AC. DISTURBED AREA (INCLUDES 6.13 AC. OFFSITE RUNOFF)
2, 3	OUT 9-13A		57+25 RT (HUNT RD)	7		0.42	0.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 10-1		130+90 RT (SR 115)	5	0.50	3.91	3.91	N/A	RUSSELL BRANCH	
1	OUT 10-2		18+95 RT (SB CIRCULATION)	2	7.85			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2A	126+45 CL (SR 115)	5	0.59			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2B	126+85 RT (SR 115)	7	0.96			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 10-2C	126+00 RT (SR 115)	5	4.59			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-3		18+35 RT (SB CIRCULATION)	0	0.87			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-4		10+40 RT (RAMP C1)	3	1.15			N/A	UNNAMED TRIB TO FORT LOUDOUN	0.69 AC. DISTURBED AREA
1, 2	OUT 10-5		133+55 RT (SR 115)	3	2.47	2.47		N/A	RUSSELL BRANCH	
1	OUT 10-6		16+70 RT (SB CIRCULATION)	4	0.37			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 10-7		212+10 LT (ALCOA SB)	11	0.69			N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 10-10		10+20 RT (RAMP C1)	1		1.15	1.15	N/A	RUSSELL BRANCH	
2, 3	OUT 10-12		129+90 CL (SR 115)	2		0.36	0.36	N/A	RUSSELL BRANCH	
2, 3	OUT 10-13		131+50 CL (SR 115)	1		0.16	0.16	N/A	RUSSELL BRANCH	
2, 3	OUT 10-14		132+50 CL (SR 115)	0		0.18	0.18	N/A	RUSSELL BRANCH	
2, 3	OUT 10-15		131+50 LT (SR 115)	0		0.47	0.47	N/A	RUSSELL BRANCH	

ALL UNUSED FIELDS WITHIN THE OUTFALL TABLE ARE TO BE SHADED, HATCHED, OR REMOVED TO INDICATE THEIR NON-USAGE.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

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TYPE	YEAR	PROJECT NO.	SHEET NO.
P.E.	2018	05005-3247-14	
CONST.	2018	R-NH-115(57)	S-10

EPSC STAGE	OUTFALL LABEL	SUB OUT-FALL	STATION CL, LT OR RT	SLOPE WITHIN ROW (%)	STAGE 1 (S1) DRAINAGE AREA (AC)	STAGE 2 (S2) DRAINAGE AREA (AC)	STAGE 3 (S3) DRAINAGE AREA (AC)	SEDIMENT BASIN OR EQUIVALENT MEASURE(S) (YES, NO OR N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS
2, 3	OUT 10-16		134+00 CL (SR 115)	0		0.29	0.29	N/A	RUSSELL BRANCH	
2, 3	OUT 10-17		212+10 LT (ALOCA SB)	9		0.83	0.83	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3	OUT 10-18		16+80 RT (RAMP C1)	1		1.80	1.80	N/A	RUSSELL BRANCH	
1, 2, 3	OUT 11-1		14+40 LT (TEMP AIRPORT RMP)	11	1.01	1.01	1.01	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3		OUT 11-1A	14+15 LT (TEMP AIRPORT RMP)	8	0.19	0.19	0.19	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3		OUT 11-1B	15+15 LT (TEMP AIRPORT RMP)	6	4.52	4.52	4.52	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2, 3		OUT 11-1C	14+15 RT(TEMP AIRPORT RMP)	6		2.08	2.08	N/A	UNNAMED TRIB TO FORT LOUDOUN	0.25 AC DISTUDDED ADEA (INCLUDES 19.60
1, 2	OUT 12-1		41+00 RT (TYSON BLVD)	1	19.04	33.13		N/A	STR-1	0.35 AC. DISTURBED AREA (INCLUDES 18.69 AC. OFFSITE RUNOFF (S1) AND 32.78 AC. OF OFFSITE RUNOFF (S2))
1, 2	OUT 12-2		43+50 RT (TYSON BLVD)	4	0.49	0.49		N/A	STR-1	
1	OUT 13-1		31+05 RT (RAMP C1)	2	1.63			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1	OUT 13-2		40+70 LT (HUNT ROAD)	2	0.91			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 13-3		2+00 RT (FLAGSHIP KNOXVILLE DR)	2	4.42	4.42	4.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	0.12 AC. DISTURBED AREA
1, 2, 3		OUT 13-3A	3+50 RT (FLAGSHIP KNOXVILLE DR)	7	2.09	2.09	0.42	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2		OUT 13-3B	4+10 RT (FLAGSHIP KNOXVILLE DR)	5	1.12	0.96		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1		OUT 13-3C	3+50 RT (FLAGSHIP KNOXVILLE DR)	2	0.61			N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 13-4		3+70 LT (FLAGSHIP KNOXVILLE DR)	4	0.33	0.21		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 13-5		61+95 LT (TYSON BLVD)	1	0.57	0.97	0.97	N/A	UNNAMED TRIB TO FORT LOUDOUN	
2	OUT 13-6		32+20 RT (RAMP C1)	5		0.07		N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 14-1		0+65 LT (TYSON CENTRE ENTR)	0	1.17	1.17	1.17	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-1		24+60 LT (HUNT ROAD)	1	0.11	0.11	0.11	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-2		1+35 RT (FLAGSHIP KNOXVILLE DR)	2	0.84	1.41	1.41	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-3		2+95 LT (FLAGSHIP KNOXVILLE DR)	0	0.75	1.50	1.50	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2, 3	OUT 15-4		6+60 RT (WHITNEY DR)	5	0.03	0.03	0.03	N/A	STR-1	
1, 2, 3	OUT 15-5		6+60 LT (WHITNEY DR)	5	0.05	0.05	0.05	N/A	STR-1	
2, 3	OUT 15-6		34+50 LT (HUNT ROAD)	14		1.61	1.61	N/A	UNNAMED TRIB TO FORT LOUDOUN	
1, 2	OUT 16-1		141+50 RT (ROW SR 115/US 129)	6	2.80	2.80		N/A	RUSSELL BRANCH	
1, 2	OUT 16-2		144+20 RT (ROW SR 115/US 129)	2	4.32	4.32		N/A	RUSSELL BRANCH	
1, 2	OUT 18-1		150+15 RT (ROW SR 115/US 129) 152+85 RT (ROW	5	0.91	0.91		N/A	RUSSELL BRANCH	
1, 2	OUT 18-2		SR 115/US 129)	8	0.48	0.48		N/A	RUSSELL BRANCH	

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

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05005-2247-14 END PROJECT NO. NH-115 (57) R.O.W.

STA. 159+54.15 R.O.W. © S.R. 115 / U.S. 129

N 542684.8670 E 2567668.2312

STATION EQUATION

STA. 121+57.71 R.O.W. & S.R. 115 / U.S. 129

N 540198.1711 E 2564919.7619

05005-2247-14 BEGIN PROJECT NO. NH-115 (57) R.O.W.

STA. 72+86.27

B S.R. 115 NORTHBOUND

CHECKED BY JERRY LESLIE P.E.

N 535497.0446 E 2564389.1710

SPECIAL NOTES

PROPOSALS MAY BE REJECTED BY THE COMMISSIONER IF ANY OF THE UNIT PRICES CONTAINED THEREIN ARE OBVIOUSLY UNBALANCED, EITHER EXCESSIVE OR BELOW THE REASONABLE COST ANALYSIS VALUE.

THIS PROJECT TO BE CONSTRUCTED UNDER THE STANDARD SPECIFICATIONS OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION DATED JANUARY 1, 2015 AND ADDITIONAL SPECIFICATIONS AND SPECIAL PROVISIONS CONTAINED IN THE PLANS AND IN THE PROPOSAL CONTRACT.

TDOT C.E. MANAGER 1: STACY WEAVER P.E.

DESIGNED BY: H.W. LOCHNER, INC.

R.O.W. LENGTH

SCALE: 1"= 5280'

1.642 MILES

2mi

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION **BUREAU OF ENGINEERING**

BLOUNT

S.R. 115 (U.S. 129) FROM S.R. 35 (HALL ROAD), SOUTH OF AIRPORT ROAD TO PROPOSED INTERCHANGE AT TYSON BOULEVARD

RIGHT-OF-WAY



SURVEY 09-09-14 TRAFFIC DATA ADT (2017) 51,070 ADT (2037) 73,570 DHV (2037) 7,778 5 % T (ADT) T (DHV) 3 % 60 MPH

STATE PLANE COORDINATES ARE BASED ON GPS MEASUREMENTS OBTAINED 07-15-14 USING GEOID a2009u07 MODEL AND DATUM ADJUSTMENT FACTOR OF 1.00009

	TENN.	YEAR	SHEET NO.
	I EININ.	2017	1
	FED. AID PROJ. NO.	NH - 115 ((57)
STATE PROJ. NO.	05005-2247-14		

REV. 03/22/17: UPDATED INDEX

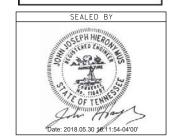
REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. $\mathbb Q$ SR 115/US 129. UPDATED SHEET CELL, R.O.W. END PROJECT STATION AND R.O.W. LENGTH.

REV. 01-18-18: UPDATED ROW END STATION AND R.O.W. LENGTH

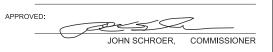
REV. 05-01-18: UPDATED INDEX



R.O.W. **PLANS**



PAUL D. DEGGES,



U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION APPROVED:

DATE

DIVISION ADMINISTRATOR

101651.01

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION **BUREAU OF ENGINEERING**

TENN	YEAR	SHEET NO.	
TENN.	2018	1	
FED. AID PROJ. NO.	R - NH - 115 (57)		
STATE PROJ. NO.	05005-3247-14		

BLOUNT COUNTY

S.R. 115 (U.S. 129) FROM S.R. 35 (HALL ROAD), SOUTH OF AIRPORT ROAD TO PROPOSED INTERCHANGE AT TYSON BOULEVARD

CONSTRUCTION

GRADE, DRAIN, BASE, PAVEMENT, BRIDGE, GUARDRAIL, RETAINING WALLS, NOISE WALLS, LIGHTING & SIGNALS

STATE HIGHWAY NO. 115 F.A.H.S. NO. 129



ROADWAY LENGTH **BRIDGE LENGTH BOX BRIDGE LENGTH**

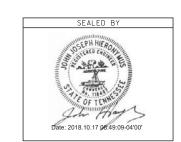
PROJECT LENGTH

1.462 MILES 0.038 MILES 0.000 MILES 1.500 MILES

STATE PLANE COORDINATES ARE BASED ON GPS MEASUREMENTS OBTAINED 07-15-14 USING GEOID a2009u07 MODEL AND DATUM ADJUSTMENT FACTOR OF 1.00009



NO EXCLUSIONS



PAUL D. DEGGES, CHIEF ENGINEER



05005-3247-14 BEGIN PROJECT NO. R-NH-115(57) CONSTRUCTION

05005-3247-14 END PROJECT NO. R-NH-115(57) CONSTRUCTION

Ç S.R. 115

STA. 72+53.46

STA. 151+73.95

N 542946.4499 E 2566005.6237

B S.R. 115 NB

CHECKED BY JERRY LESLIE P.E.

N 535464.2671 E 2564390.6413

SPECIAL NOTES

PROPOSALS MAY BE REJECTED BY THE COMMISSIONER IF ANY OF THE UNIT PRICES CONTAINED THEREIN ARE OBVIOUSLY UNBALANCED, EITHER EXCESSIVE OR BELOW THE REASONABLE COST ANALYSIS VALUE.

THIS PROJECT TO BE CONSTRUCTED UNDER THE STANDARD SPECIFICATIONS OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION DATED JANUARY 1, 2015 AND ADDITIONAL SPECIFICATIONS AND SPECIAL PROVISIONS CONTAINED IN THE PLANS AND IN THE PROPOSAL CONTRACT

TDOT C.E. MANAGER 1: STACY WEAVER P.E.

DESIGNED BY: H.W. LOCHNER, INC.

DESIGNER: JOHN HIERONYMUS P.E. 05005 - 1247 - 14 (DESIGN)

PIN NO. 101651.01

LOCHNER

SURVEY 09-09-14	TRAFFIC	DATA
SURVEY 1-15-18 SURVEY 11-27-17	ADT (2018)	52,195
SURVEY 7-26-17 SURVEY 6-28-17 SURVEY 6-20-17	ADT (2038)	74,695
SURVEY 5-8-17 SURVEY 5-4-17	DHV (2038)	7,897
SURVEY 2-1-17 SURVEY 11-2-16 SURVEY 9-6-16	D	50 - 50
SURVEY 5-11-16 SURVEY 12-1-14	T (ADT)	5 %
SURVEY 11-14-14 SURVEY 9-10-14 SURVEY 8-14-14	T (DHV)	3 %
SURVEY 8-8-14	V	60 MPH

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION APPROVED: DIVISION ADMINISTRATOR DATE

ROADWAY INDEX

STANDARD ROADWAY DRAWINGS

Process	SHEET NAME	SHEET NO.	DWG.	REV.	DESCRIPTION	DWG.	REV.	DESCRIPTION
RODING RECENSION PRODUCTION PROCESSOR STRUCTURE DEWINGS 1.14	TITLE SHEET	1				PIPE CUL	VERTS AN	ND ENDWALLS
STANDARD TRANSPORT 15 10 1 10 10 10 10 10	ROADWAY INDEX AND STANDARD ROADWAY DRAWINGS	1A	NUI	MBERING OF	SHEETS.	D-PB-1	03-16-17	
PROMISE COMMITTES AND BRODER NOTE:	STANDARD ROADWAY DRAWINGS	1A1, 1A2	ROADWA	Y DESIGN	STANDARDS			
STANDED BROOKE QUANTITIES AND SEROER RIFE. 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	STANDARD TRAFFIC OPERATIONS & STRUCTURE DRAWINGS	1A3	RD-A-1	12-18-99	STANDARD ABBREVIATIONS	D-PB-2	01-29-14	
STANKED BOX 36000 DAYNTES 10.10	PROJECT COMMITMENTS	1B	RD-L-1	10-26-94	STANDARD LEGEND	D-PB-3		INDUCED TRENCH SOIL EMBANKMENT FOR PIPE
STANDARD DOX TROCK QUANTITIES 3-2 (miles) 1-1	ESTIMATED BRIDGE QUANTITIES AND BRIDGE INDEX	2	RD-L-2	09-05-01	STANDARD LEGEND FOR UTILITY INSTALLATIONS			
PROPERATE DIVINITIES ALSO SPECIAL NOTES 25 10 10 10 10 10 10 10 1	ESTIMATED ROADWAY QUANTITIES	2A, 2A1	RD-L-3	03-16-17	STANDARD LEGEND FOR SIGNALIZATION AND	D-PG-3	04-15-97	FERROUS AND ALUMINUM CORRUGATED METAL PIPE
Part	ESTIMATED BOX BRIDGE QUANTITIES	2A2 (not used)			LIGHTING	D-PO-1	05-27-01	
STANDARD SIGNAL PRICE NOTION (AUTHITES AND SPECIAL NOTES 2.56	ESTIMATED UTILITIES QUANTITIES AND SPECIAL NOTES	2A3	RD-L-4	03-16-17		D-PF-18A	01-06-15	
SETIMATED LIGHT SAMP SEPCIAL NOTES 26 03-01-01	ESTIMATED RELOCATION QUANTITIES	2A4 (not used)	RD-L-5	05-01-08		D-I L-TOX	01-00-10	
STANLAND CONTINUES AND SPECIAL NOTES 38 PAIL - 381	ESTIMATED SIGNAL QUANTITIES AND SPECIAL NOTES	2A5				D-PE-18B		
Typical Sections and Parkweith Schedule 32, 261 - 2812 STANDARGE LISEDS FOR EROSION PREVENTION AND Deciding Section Deciding Section Deciding Section Deciding Decidi	ESTIMATED LIGHTING QUANTITIES AND SPECIAL NCTES	2A6	RD-L-6	03-30-10		D DE 244	07 0F 17	*
SEMENT CONTING SEMENT SEMENT CONTING	TYPICAL SECTIONS AND PAVEMENT SCHEDULE	2B, 2B1 – 2B12	PD-L-7	05-24-12		D-PE-24A	07-05-17	THE STATE OF THE PROPERTY OF T
TRAILINGE 10.11-12.11 TRAILINGE 10.1	GENERAL NOTES	2C, 2C1 -2C3	ND-L-1	03-24-12		D-PE-24B		
TABLITED GLIANTITIES 1. 27.1-127-137 RIGHT-OF-WAY NOTES WITLITY OWNERS. 3. A ROD-17-5. WID-17-5. WID-17-	SPECIAL NOTES	2D, 2D1 – 2D2	RD01-TS-1	02-05-16				<i>*</i>
DETAIL SHEETS	TABULATED QUANTITIES	2E, 2E1 – 2E10	DD04 T0 4	27.00.10		D-PE-30A	10-10-16	
MEDIANS MEDI	DETAIL SHEETS	2F, 2F1-2F2				D-PE-30B		30" CONCRETE ENDWALL CROSS DRAIN WITH STEEL
COUNTIFIC LYOUTS 3 - 3	RIGHT-OF-WAY NOTES, UTILITY NOTES and UTILITY OWNERS	3	RD01-1S-5	10-15-02				PIPE GRATE (FOR 3:1, 4:1 & 6:1 SLOPES)
PRESENT LAYOUTS			RD01-TS-5B	10-15-02		D-PE-36A	06-14-13	
RIGHT OF WAY DETAILS			RD01-TS-6	10-10-16		D-PE-36B		
PROPOSED LAYCUTS.					SHOULDER	D DE 49A	06 14 13	PERCONOMINATE EMPARTO E MONTAM APPOINT DE APPOINT DE PRESENTANT PROPERTO DE APPORTUNISTA DE CONTRA PERCONOMINA ANTONIO ESPACA ANTONIO ESCAPATO, ANTONIO ESPACATORIA EN LA SERVICIO DE APPORTUNIO ESPACIO DE APPORTUNISTA DE C
PROPOSED PROFILES.			RD01-TS-6A	07-31-13		D-PE-40A	06-14-13	
RAMP PROFILES 19 - 28 29 - 31 20 - 40 - 40 - 40 - 40 - 40 - 40 - 40 -	PROPOSED PROFILES	4C-13C, 15C	RD01-SE-2	10-15-02	URBAN SUPERELEVATION DETAILS	D-PE-48B		
SIDE ROADS PRCFILES	RAMP PROFILES	19 – 28	RD01-S-11	04-04-03		D-PE-99	11-01-13	PIPE GRATE & SKEWED CONNECTION DETAILS FOR "U"
DRAINAGE MAPS	SIDE ROADS PROFILES	29 – 31	PD01-S-11A	10-15-02				
CULVERT SECTIONS			KD01-3-11A	10-13-02		D-SEW-1A	03-16-17	
INTERSECTION SIGHT DISTANCE DESIGN AND GENERAL MOTES PE-94 10-25-82 CONCRETE ENDMALLS			RD01-SA-1	10-15-02		D-PE-9	04-25-90	
RODI-SD-2 MITERSECTION SIGHT DISTANCE LANDSCAPE AND COSTRUL FLANGE SEDIMENT CONTROL PLANS 10-25-82 GENERAL DIMENSION QUANTIFIES ROUND PIPE CONCRETE ENDWALLS TYPE 8' (PIPE SIZES 15' TO 75', ALL SKEWS, 2:1 AND 4:1 SLOPES) 1976			RD01-SD-1					No. 2017 (1987 (19
SIGNING AND PAVEMENT MARKING PLANS					GENERAL NOTES	D-PE-9A	10-25-82	
SIGN SCHEDULE SHEETS			RD01-SD-2					기계인 및 10 전에 있었다면서 (2007년 2007년 2007년 1일 전에 있었다면서 10 전에 12 전에 12 전에 12 전에 12 전에 12 전에 있다면서 12 전에 12 전에 12 전에 12
MISCELLANEOUS SIGNING DETAILS			RD01-SD-3			D-PE-9B		GEN. DIMENSIONS AND QUANTITIES, SIDE TAPER
PROPOSED SIGNAL LAYOUTS								
PROPOSED LIGHTING LAYOUTS			11001 00 1			D-PE-9C		
LIGHTING DETAILS			RD11-TS-8	11-27-17	SHARED USE PATH TYPICAL SECTIONS			TYPE "B" (FOR CONCRETE ROUND AND SIDE TAPERED
ROADWAY CROSS SECTIONS			RD-UD-3	09-05-96	UNDERDRAIN DETAILS			
SIDE ROAD CROSS SECTIONS			RD-UD-4	01-25-16	UNDERDRAIN LATERAL DETAILS	D-PE-9D		BILL OF STEEL (SHEET 2 OF 4) CONCRETE ENDWALLS -
RETAINING WALL DETAILS			RD-UD-6	12-18-94				
RETAINING WALL DETAILS			DD UD 3	10 10 04				1976
RD-UD-8 STORM WATER POLLUTION PREVENTION PLAN (SWPPP) INDEX			KD-0D-7	12-18-94		D-PE-9E		
UTILITIES INDEX			RD-UD-8					INLET, PIPE SIZES 15" TO 78", ALL SKEWS, 2:1 SLOPE)
REFERENCE ROADWAY STANDARD DRAWINGS						D DE OF		
			RD-UD-9	12-18-94		D-LE-9L		TYPE "B" (FOR STEEL ROUND AND SIDE TAPERED INLET, PIPE SIZES 15" TO 78", ALL SKEWS, 4:1 SLOPE)

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	1 A

LETTING REV.10-17-18; ADDED ESTIMATED UTILITY QUANTITIES PROVIDED BY TDOT REGION 1. ADDED TWO RETAINING WALL DETAIL SHEETS R4 AND R4A. ADDED CATCH BASIN STANDARD DRAWINGS AS SHEETS AT THE END OF THE PLAN SET. REPLACED VOIDED STANDARD DRAWING RD01-TS-8 WITH RD11-TS-8.



DEPARTMENT OF TRANSPORTATION

ROADWAY INDEX AND STANDARD ROADWAY DRAWINGS

						0.00145		
CATCH BA	ASINS AND	MANHOLES	RP-H-4	10-10-16	PERPENDICULAR CURB RAMP	S-SSMB-8	05-20-14	FOOTING DETAILS FOR OVERHEAD SIGN STRUCTURE 51" MEDIAN BARRIER WALL
* D-CB-12P	03-11-14	STANDARD PRECAST RECTANGULAR CONCRETE NO.12 CATCH BASIN	RP-H-5 RP-H-7	10-10-16 10-10-16	PARALLEL CURB RAMP PERPENDICULAR CURB RAMP IN CURVE	S-SSMB-9	07-16-13	SINGLE SLOPE BARRIER WALL FOR GRADE SEPARATED MEDIAN
* D-CB-12RA	03-11-14	STANDARD PRECAST 48" CIRCULAR NO. 12 CATCH BASIN (FOR USE WITH 6" NONMOUNTABLE CURB)	RP-H-8	10-10-16	PERPENDICULAR CURB RAMP PLACED OUTSIDE	S-BPR-1	07-05-17	BIKE/PEDESTRIAN SAFETY RAIL
* D-CB-12RB	03-11-14	STANDARD PRECAST 60" AND 72" CIRCULAR NO. 12		72.02.02	CURVE	S-F-1	05-24-12	HIGH VISIBILITY FENCE
		CATCH BASIN (FOR USE WITH 6" NONMOUNTABLE CURB)	RP-H-9	10-10-16	PARALLEL CURB RAMP IN CURVE	S-F-10	11-15-17	STANDARD RIGHT-OF-WAY STOCK FENCE
4 D CD 14DD	02 44 44	STANDARD PRECAST CIRCULAR NO. 14RB CATCH	RP-S-7	05-15-18	DETAILS FOR CONCRETE SIDEWALKS	S-F-10C	11-15-17	RIGHT-OF-WAY FENCE AT BRIDGES AND BOX
* D-CB-14RB	03-11-14	BASIN	RP-VC-10	05-15-18	STANDARD VERTICAL CONCRETE CURBS AND CONCRETE CURBS AND GUTTERS	0.50.44	44.45.47	CULVERTS
* D-CB-16S	03-11-14	STANDARD RECTANGULAR CONCRETE NO. 16 CATCH BASIN	RP-VC-11	05-15-18	STANDARD VERTICAL CONCRETE CURBS AND CONCRETE CURBS AND GUTTERS 6' AND 7" DEPTH	S-FG-11 S-FG-20	11-15-17 11-15-17	STANDARD STOCK FENCE GATE EXAMPLES OF WATER GATES AND WATER
* D-CB-31R	03-11-14	STANDARD PRECAST CIRCULAR NO. 31 CATCH BASIN (FOR USE UNDER CONCRETE MEDIAN BARRIER WALL)	W-CIP-1		ROADWAY FEATURES AT CAST IN PLACE RETAINING WALL	S-RP-2	02-08-16	CROSSINGS STANDARD CONCRETE RIGHT-OF-WAY MARKERS
* D-CB-38RB	03-11-14	STANDARD PRECAST CIRCULAR NO. 38 CATCH BASIN	W-MSE-1		ROADWAY FEATURES FOR MSE SEGMENTAL PRECAST	DESIGN -		
* D-CB-38S	08-01-12	STANDARD 32" X 32" SQUARE CONCRETE NO. 38	VV-IVIOL-1		FACING RETAINING WALL			
* D-CB-39SD		CATCH BASIN STANDARD 7' X 7' SQUARE CONCRETE NO. 39 CATCH	W-MSE-2		ROADWAY FEATURES FOR MSE MODULAR BLOCK FACING RETAINING WALL	T-M-1	07-05-17	DETAILS OF PAVEMENT MARKINGS FOR CONVENTIONAL ROADS AND MARKING ABBREVIATIONS
* D-CB-382D	03-11-14	BASIN	W-SG-1		STANDARD GRAVITY-TYPE RETAINING WALLS	T-M-2	07-05-17	DETAILS OF PAVEMENT MARKINGS FOR
* D-CB-41LP	08-01-12	LOW PROFILE 32" X 32" SQUARE CONCRETE NO. 41LP	SAFETY D	ESIGN AN	D FENCES		07 00 17	CONVENTIONAL ROADS
		CATCH BASIN (FOR USE UNDER CONCRETE MEDIAN BARRIER WALL)	S-CZ-1		CLEAR ZONE CRITERIA	T-M-3	07-24-14	MARKING STANDARDS FOR TRAFFIC ISLANDS,
* D-CB-41RB	03-11-14	STANDARD PRECAST CIRCULAR NO. 41 CATCH BASIN	S-PL-1		SAFETY PLAN AT ROADSIDE HAZARDS			MEDIANS & PAVED SHOULDERS ON CONVENTIONAL ROADS
		(FOR USE UNDER CONCRETE MEDIAN BARRIER WALL)	S-PL-2	10-10-16	SAFETY PLAN AT SIDEROADS OR PRIVATE DRIVES	T-M-4	10-10-16	STANDARD INTERSECTION PAVEMENT MARKINGS
* D-CB-42RB	03-11-14	STANDARD PRECAST CIRCULAR NO. 42 CATCH BASIN	S-PL-3	10-10-16	SAFETY PLAN: MINIMUM INSTALLATION AT BRIDGE	T-M-5	04-23-13	MARKING DETAILS FOR EXPRESSWAYS & FREEWAYS
D-CB-99RB	02-21-13	ROUND JUNCTION BOX SPRING DRAIN BOX	0120	10 10 10	ENDS	T-M-6	06-22-12	MARKING DETAIL FOR EXPRESSWAY & FREEWAY
D-CBB-12A	05-27-01	TYPE 'B' CAST IRON FRAME, GRATE & NONMOUNTABLE INLET DETAILS FOR NOS. 10, 12, 14.	S-PL-4	10-10-16	SAFETY PLAN FOR BRIDGE PIERS IN CLEAR ZONE			INTERCHANGES
		16 & 17 TYPE CATCH BASINS	S-PL-5	10-10-16	SAFETY PLAN FOR BRIDGE ENDS IN MEDIANS	T-M-7	01-12-12	GORE MARKING DETAILS FOR EXPRESSWAY & FREEWAY INTERCHANGES
D-CBB-31	05-27-01	TYPE 'B' CAST IRON FRAME, GRATE & INLET DETAILS FOR NOS. 31, 41, 45, 46, & 51 TYPE CATCH BASINS	S-PL-6	10-10-16	SAFETY PLAN SAFETY HARDWARE PLACEMENT ON CUTSIDE EDGE	B-M-T	01-12-12	MARKING DETAILS FOR EXPRESSWAYS & FREEWAYS
D-CBB-42	05-27-01	CAST IRON GRATE DETAILS FOR NOS. 42, 43 & 44 TYPE CATCH BASINS	S-PL-6A	07-05-17	SAFETY PLAN SAFETY HARDWARE PLACEMENT IN MEDIAN	T-M-9	11-01-11	PAVEMENT MARKING AND SIGNING DETAILS FCR RAMP INTERSECTIONS
D-MH-2	02-02-16	STANDARD MASONRY & PRECAST NO. 3 MANHOLE	S-CB-1		CABLE BARRIER PLACEMENT	T-M-10	06-15-12	SIGNING AND PAVEMENT MARKINGS FOR SHARED- USE PATHS
D-MH-3	04-21-14	TYPICAL DESIGN OF LIDS FOR NO. 3 MANHOLE	S-CC-2		CRASH CUSHION (GATING) BARREL ARRAY	T-M-15		ASPHALT SHOULDER RUMBLE STRIP INSTALLATION
ROADWAY	AND PAV	/EMENT APPURTENANCES	S-GR31-1	03-28-17	W-BEAM GUARDRAIL	1-101-15		DETAILS FOR INTERSTATE AND ACCESS CONTROLLED
RP-J-1	10-26-00	PORTLAND CEMENT CONCRETE PAVEMENT JOINT	S-GR31-1A		W-BEAM BARRIER FASTENING HARDWARE	T-FAB-1	05-27-97	ROUTES FLASHING YELLOW ARROW BOARD
		TYPES AND SPACING	S-GRS-1	03-28-17	SPECIAL CASE LONG SPAN GUARDRAIL ONE POST	T-PBR-1	03-27-97	INTERCONNECTED PORTABLE BARRIER RAIL
RP-J-3	10-26-00	PORTLAND CEMENT CONCRETE PAVEMENT JOINT TYPES AND SPACING			CMITTED	T-PBR-1	03-16-17	DETAIL FOR FLEXIBLE DELINEATORS
RP-J-5	07-01-01	TYPICAL ACCELERATION AND DECELERATION LANE	S-GRC-1	10-10-16	GUARDRAIL CONNECTION TO BRIDGE ENDS OR BARRIER WALL	T-WZ-10	04-02-12	ADVANCE ROAD WORK SIGNING ON HIGHWAYS AND
	F-10-17-11-11-11-11-11-11-11-11-11-11-11-11-	JOINT TYPES AND SPACING FOR CONCRETE RAMPS	S-GRT-2	03-28-17	TYPE 38 GUARDRAIL TERMINAL	1-442-10	04-02-12	FREEWAYS
RP-J-7	07-14-14	CONCRETE RAMP JOINT TYPES AND SPACING	S-GRT-2P	07-05-17	EARTH PAD FOR TYPE 38 AND TYPE 21 TERMINAL	T-WZ-11	03-05-17	ONE LANE CLOSURE DETAIL ON DIVIDED HIGHWAYS
RP-J-9	02-02-12	CONTRACTION AND CONSTRUCTION JOINTS FOR CONCRETE PAVEMENT	S-GRT-3	03-28-17	TYPE 21 GUARDRAIL END TERMINAL	T-WZ-16	03-05-17	LANE SHIFT ON DIVIDED HIGHWAYS AND FREEWAYS
RP-J-11	07-29-96	3/4" AND 1 3/4" EXPANSION AND EDGE PAVEMENT	S-GRA-3	07-05-17	TYPE 13 GUARDRAIL ANCHOR	T-WZ-18	03-05-17	SHOULDER CLOSURE DETAIL FOR FREEWAYS AND DIVIDED HIGHWAYS
		JOINTS	S-SSMB-1	08-19-13	32" SINGLE SLOPE CONCRETE BARRIER WALL	T-WZ-30	09-01-05	TRAFFIC CONTROL 2-LANE, 2-WAY DIVERSION (40 MPH
RP-J-13	03-20-91	3/4" AND 1 3/4" ELASTOMERIC COMPRESSION JOINT SEALS	S-SSMB-2	08-19-13	51" SINGLE SLOPE CONCRETE BARRIER WALL		*********	OR LESS)
RP-J-15	01-19-02	LONGITUDINAL CONTRACTION AND CONSTRUCTION JOINTS	S-SSMB-3	07-16-13	51" HALF-SIZE SINGLE SLOPE CONCRETE BARRIER WALL	T-WZ-50	04-02-12	TRAFFIC CONTROL FOR SIGNALS ONLY PROJECTS ON 2 OR 3 LANE MAJOR ROUTES
RP-J-17	02-02-12	DOWEL ASSEMBLY DEVICES	S-SSMB-4	04-12-16	FLARED SINGLE SLOPE CONCRETE MEDIAN BARRIER WALL (VERTICAL BACK)	EROSION	PREVENT	ION AND SEDIMENT CONTROL
RP-J-18	02-02-12	DOWEL ASSEMBLY DEVICES	S-SSMB-5		SINGLE SLOPE MEDIAN BARRIER WALL CATCH BASIN	EC-STR-2	08-01-12	SEDIMENT FILTER BAG
RP-J-19	02-02-12	DOWEL ASSEMBLY DEVICES	_ 305 0		DETAIL	EC-STR-3B	03-16-17	SILT FENCE
RP-D-15	04-08-16	DETAILS OF STANDARD CONCRETE DRIVEWAYS	S-SSMB-6	10-10-16	GUARDRAIL ATTACHMENT TO SINGLE SLOPE CONCRETE BARRIER WALL	EC-STR-3C	08-01-12	SILT FENCE WITH WIRE BACKING
RP-D-16	04-08-16	DETAILS OF LOWERED STANDARD CONCRETE	C CCMP 7	05-10-14	FOOTING DETAILS FOR OVERHEAD SIGN STRUCTURE	EC-STR-3E	04-01-08	SILT FENCE FABRIC JOINING DETAILS
		DRIVEWAYS	S-SSMB-7	03-10-14	32" MEDIAN BARRIER WALL	EC-STR-27	08-01-12	TEMPORARY SLOPE DRAIN AND BERM
RP-H-3	10-10-16	CURB RAMP AND TRUNCATED DOME SURFACE DETAIL				EC-STR-29	08-01-12	PERMANENT SLOPE DRAIN PIPE
₩ OEE DEEED	ENCE POADS	MAY STANDARD DRAWINGS AS PART OF PLANS						

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	1 A1

LETTING REV.10-17-18: ADDED STANDARD
DRAWING RP-VC-10. REPLACED VOIDED
STANDARD DRAWING RP-NMC-11 WITH RP-VC-11.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

STANDARD ROADWAY DRAWINGS

EC-STR-34	08-01-12	EROSION CONTROL BLANKET FOR SLOPE INSTALLATION
EC-STR-37	06-10-14	SEDIMENT TUBE
EC-STR-6	05-06-16	ROCK CHECK DAM
EC-STR-6A	05-06-16	ENHANCED ROCK CHECK DAM
EC-STR-7	08-01-12	SEDIMENT TRAP WITH CHECK DAM
EC-STR-11	03-16-17	CULVERT PROTECTION TYPE 1
EC-STR-19	04-01-08	CATCH BASIN PROTECTION
EC-STR-39A	08-01-12	CURB INLET PROTECTION TYPE 3 & 4
EC-STR-40		CATCH BASIN FILTER ASSEMBLY FOR CIRCULAR STRUCTURES
EC-STR-41		CATCH BASIN FILTER ASSEMBLY (TYPE 1)
EC-STR-41A		CATCH BASIN FILTER ASSEMBLY (TYPE 1) SLIPCOVER DETAILS
EC-STR-42		CATCH BASIN FILTER ASSEMBLY (TYPE 2)
EC-STR-42A		CATCH BASIN FILTER ASSEMBLY (TYPE 2) SLIPCOVER DETAILS
EC-STR-43		CATCH BASIN FILTER ASSEMBLY (TYPE 3)
EC-STR-43A		CATCH BASIN FILTER ASSEMBLY (TYPE 3) SLIPCOVER DETAILS
EC-STR-44		CATCH BASIN FILTER ASSEMBLY (TYPE 4)
EC-STR-44A		CATCH BASIN FILTER ASSEMBLY (TYPE 4) SLIPCOVER DETAILS
EC-STR-45		CATCH BASIN FILTER ASSEMBLY (TYPE 5)
EC-STR-45A		CATCH BASIN FILTER ASSEMBLY (TYPE 5) SLIPCOVER DETAILS
EC-STR-46		CATCH BASIN FILTER ASSEMBLY (TYPE 6)
EC-STR-46A		CATCH BASIN FILTER ASSEMBLY (TYPE 6) SLIPCOVER DETAILS
EC-STR-48		CATCH BASIN FILTER ASSEMBLY (TYPE 8)
EC-STR-48A		CATCH BASIN FILTER ASSEMBLY (TYPE 8) SLIPCOVER DETAILS
EC-STR-15	08-01-12	SEDIMENT BASIN
EC-STR-16	08-01-12	SEDIMENT BASINS RISER AND COLLAR APPURTENANCES
EC-STR-17	08-01-12	SEDIMENT BASIN EMBANKMENT DETAILS
EC-STR-18		SEDIMENT BASIN FLOATING OUTLET STRUCTURE
EC-STR-11A	08-01-12	CULVERT PROTECTION TYPE 2
EC-STR-25	08-01-12	TEMPORARY CULVERT CROSSING, CONSTRUCTION EXIT, CONSTRUCTION FORD
EC-STR-31	08-01-12	TEMPORARY DIVERSION CHANNEL
EC-STR-32	08-01-12	TEMPORARY DIVERSION CULVERTS
EC-STR-33	08-01-12	SUSPENDED PIPE DIVERSION (DOWNSTREAM)
EC-STR-33A	08-01-12	SUSPENDED PIPE DIVERSION (UPSTREAM)
EC-STR-36	08-01-12	TURF REINFORCEMENT MAT FOR CHANNEL INSTALLATION

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	1 A 2

LETTING REV.10-17-18: UPDATED STD. RDWY. DRAWINGS LIST.



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

STANDARD ROADWAY DRAWINGS

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	1 B

PROJECT COMMITMENTS						
COMMITMENT ID	SOURCE DIVISON	DESCRIPTION	STA. / LOCATION			
EDHZ002 ENVIRONMENTAL EDHZ003 ENVIRONMENTAL		The State of Tennessee asbestos accreditation requirements (TCA1200-C1-20) mandates that ACM abatement work be performed by an accredited firm (contractor) using accredited abatement workers and supervisors. Abatement of this material should be accomplished per SP202ACM Special Provision Regarding Removal of Asbestos-Containing Materials. ACM abatement should be completed prior to any demolition activities if possible. Prior to the demolition or rehabilitation of any structure (bridge or building), the contractor is required to submit the National Emission Stancards for Hazardous Air Pollutants standard 10-day notice of demolition to the TDEC Division of Air Pollution Control (per TDOT Standard Specifications for Road and Bridge Construction (January 1, 2015) Sections 107.08 D and 202.03).	Bridge No. 05SR1150009, SR 115 Sta. 121+91 (Hunt Road); Bridge No. 05SR1150011, SR 115 Sta. 137+22 (Airport Rcad)			
		Asbestos-Containing Material (ACM) surveys were performed on Bridge No. 05SR1150009, SR-335 over SR-115, LM 7.77 (05-SR335-7.77), Bridge No. 05SR1150011, TYS Airport Road over SR-115, LM 15.29 (05-SR115-15.29L), and Bridge No. 05SR0350001, SR-35 SB over SR-115 NB, LM 0.13 (05-SR035-0.13). All three bridges have ACM. Bridges 05SR0350001 and 05SR1150009 each have transite deck drains with10-15% chrysotile and 3-6% crocidolite. Bridge 05SR1150011 has over 13,000 square feet of texture coatings with ACM (2-5% chrysotile) and PVC pipe insulation (<1% chrysotile). Please see the report for further details and photographs.	Bridge No. 05SR1150009, SR 115 Sta. 121+91 (Hunt Road); Bridge No. 05SR1150011, SR 115 Sta. 137+22 (Airport Road)			



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

PROJECT COMMITMENTS

		ESTIMATED ROADWAY QUANTITIES		
	ITEM NO.	DESCRIPTION	UNIT	QUANTITY
	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1
	201-01	CLEARING AND GRUBBING	LS	1
(1) (4) (38)		REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	1
(5) (29)	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) BORROW EXCAVATION (GRADED SOLID ROCK)	C.Y.	584684 11750
	203-02.01	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	7750
	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	19181
	203-05	UNDERCUTTING	C.Y.	15100
	203-06 203-07	WATER FURNISHING & SPREADING TOPSOIL	M.G C.Y.	1802 969
	204-08	FOUNDATION FILL MATERIAL	C.Y.	25.1
	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	630
	209-02.04	10" TEMPORARY SLOPE DRAIN 12" TEMPORARY SLOPE DRAIN	L.F.	137 314
	209-02.03	18" TEMPORARY SLOPE DRAIN	L.F.	1496
	209-03.22	FILTER SOCK (18 INCH)	L.F.	9259
	209-05	SEDIMENT REMOVAL	C.Y.	6361
	209-08.02	TEMPORARY SILT FENCE (WITHBACKING) TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	14916 27060
	209-08.07	ROCK CHECK DAM	EACH	
	209-08.08	ENHANCED ROCK CHECK DAM	EACH	
	209-09.01	SANDBAGS	EACH	-
(28) (2)	209-09.03 209-09.43	SEDIMENT FILTER BAG (15 X 15) CURB INLET PROTECTION (TYPE4)	EACH EACH	
(20) (2)	209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	2559
	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	
	209-40.31 209-40.32	CATCH BASIN PROTECTION (TYPE B) CATCH BASIN PROTECTION (TYPE C)	EACH EACH	
	209-40.32	CATCH BASIN PROTECTION (TYPE D)	EACH	
	209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	
	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	
	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2) CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH EACH	
	209-40.44	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	EACH	
	209-40.45	CATCH BASIN FILTER ASSEMBLY(TYPE 5)	EACH	1000000
	209-40.46	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	EACH	
	209-40.48 209-65.03	CATCH BASIN FILTER ASSEMBLY(TYPE 8) TEMPORARY DIVERSION CHANNEL	L.F.	17 790
(6)		MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	130627
_ ::::	303-01.01	GRANJLAR BACKFILL (ROADWAY)	TON	472
(7) (28)		MINERAL AGGREGATE (SIZE 57) ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	3846 8178
(55)	307-01.21	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	TON	7475
	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	15710
	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	10023
	313-03 402-01	TREATED PERMEABLE BASE BITUMINOUS MATERIAL FOR PRIME COAT (PC)	S.Y.	4236 202
	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	125
	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	7054
(34)	411-01.07 411-01.10	ACS MIX(PG64-22) GRADING E SHOULDER ACS MIX(PG64-22) GRADING D	TON	2535 2108
(34)	411-01.10	ACS MIX(PG70-22) GRADING D	TON	6427
	411-12.01	RUMBLE STRIP SCORING SHOULDERS	L.M.	4.94
	415-01.01 501-01	COLD PLANING BITUMINOUS PAYEMENT PORTLAND CEM CONC (PLAIN)	TON S.Y.	1241 3789
(35)		CLASS A CONCRETE (ROADWAY)	C.Y.	82
(50)	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	18127
	604-01.20	BOX TUBE SAFETY RAIL	L.F.	1348
	604-03.07 604-07.01	CLASS A CONCRETE (CONCRETE FOOTING) RETAINING WALL (WALL NO. 1)	S.F.	33 872
	604-07.02	RETAINING WALL (WALL NO. 2)	S.F.	353
	604-07.03	RETAINING WALL (WALL NO. 3)	S.F.	854
(0)	604-07.04	RETAINING WALL (WALL NO. 4)	S.F.	1064
(8)	607-03.02 607-05.02	18" CONCRETE PIPE CULVERT (CLASS III) 24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	4724 1119
	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	947
(10)		36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	587
(9)	607-09.02 607-16.04	48" CONCRETE PIPE CULVERT (CLASS III) 38"X 24" HORIZONTAL OVAL CONCRETE PIPE CULVERT	L.F.	156 546
	607-16.04	18" PIPE CULVERT (SIDE DRAIN)	L.F.	69
	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	461
	611-01.02	MANHOLES, > 4' - 8' DEPTH	EACH	
	611-01.03 611-07.01	MANHOLES, > 8' - 12' DEPTH CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.03
	611-07.01	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	337
	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	167
	611-07.31	18IN ENDWALL (SIDE DRAIN)	EACH	1

ŀ	ESTIMATED ROADWAY QUANTITIES								
	ITEM NO.	DESCRIPTION	UNIT	QUANTIT					
	611-07.54	18IN ENDWALL (CROSS DRAIN) 3:1	EACH	3					
ŀ	611-07.55	18IN ENDWALL (CROSS DRAIN) 4:1	EACH	1					
ŀ	611-07.56	18IN ENDWALL (CROSS DRAIN) 6:1	EACH	6					
ŀ	611-07.57 611-07.59	24IN ENDWALL (CROSS DRAIN) 3:1 24IN ENDWALL (CROSS DRAIN) 6:1	EACH EACH	2					
11)		36IN ENDWALL (CROSS DRAIN) 3:1	EACH	3					
``'	611-07.65	36IN ENDWALL (CROSS DRAIN) 6:1	EACH	1					
ı	611-07.69	48IN ENDWALL (CROSS DRAIN) 3:1	EACH	1					
	611-12.01	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	EACH	6					
36)	7/7/10/10/10/10/10/10/10/10/10/10/10/10/10/	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	17					
ŀ	611-12.03	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	EACH	3					
ŀ	611-12.05 611-14.02	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH EACH	2					
1	611-14.02	CATCH BASINS, TYPE 16, > 4' - 8' DEPTH	EACH	3					
ı	611-16.03	CATCH BASINS, TYPE 16, > 8' - 12' DEPTH	EACH	2					
ı	611-31.02	CATCH BASINS, TYPE 31, > 4' - 8' DEPTH	EACH	3					
ı	611-31.04	CATCH BASINS, TYPE 31, > 12' - 16' DEPTH	EACH	1					
ı	611-38.01	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	EACH	5					
	611-38.02	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	EACH	5					
ļ	611-38.03	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	EACH	-1					
ŀ	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	1					
ŀ	611-41.01	CATCH BASINS, TYPE 41, 0' - 4' DEPTH	EACH	4					
ŀ	611-41.04 611-42.01	CATCH BASINS, TYPE 41, > 12' - 16' DEPTH CATCH BASINS. TYPE 42. 0' - 4' DEPTH	EACH EACH	3					
ŀ	611-42.01	CATCH BASINS, TYPE 42, V - 4 DEPTH	EACH	4					
ı	611-42.03	CATCH BASINS, TYPE 42, > 8' - 12' DEPTH	EACH	2					
ı	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	972					
ı	621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	193					
15)	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	461					
	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	842					
16)		CONCRETE SIDEWALK (4 ')	S.F.	9999					
ŀ	701-02	CONCRETE DRIVEWAY	S.F.	265					
ŀ	701-02.03	CONCRETE CURB RAMP	S.F.	1644					
ŀ	701-03 702-01	CONCRETE MEDIAN PAVEMENT CONCRETE CURB	C.Y.	24 45					
ŀ	702-01	CONCRETE COMBINED CURB & GUTTER	C.Y.	473					
13)		CEMENT CONCRETE DITCH PAVING	C.Y.	40					
1	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	216					
ı	705-06.01	W BEAM GUARDRAIL (TYPE 2) (MASH TL-3)	L.F.	3421					
	705-06.10	GUARDRAIL TERMINAL (TYPE 13)	EACH	6					
	705-06.20	TAN ENERGY ABSORBING TERM (MASH TL-3)	EACH	8					
ŀ	705-06.30	GR TERMINAL (TYPE 21) MASH TL2	EACH	1					
ŀ	705-17.84	200 LB (PLASTIC DRUM W/SAND)	EACH EACH	6 12					
ŀ	705-17.85 705-17.86	400 LB (PLASTIC DRUM W/SAND) 700 LB (PLASTIC DRUM W/SAND)	EACH	6					
ŀ	705-17.87	1400 LB (PLASTIC DRUM W/SAND)	EACH						
ı	705-17.88	2100 LB (PLASTIC DRUM W/SAND)	EACH						
26)		TEMPORARY CRASH CUSHION (MASH TL-3)	EACH	11					
	705-80.01	LONGITUDINAL CABLE BARRIER	L.F.	815					
	705-80.18	CABLE BARRIER TERMINAL	EACH	2					
ŀ	707-03.01	STOCK FENCE	L.F.	9502					
ŀ	707-03.02	STOCK FENCE END, BRACED, AND CORNER POST	EACH	60					
ŀ	707-03.20 707-08.11	DRIVE GATE (STOCK FENCE 12') HIGH-VISIBILITY CONSTRUCTION FENCE	EACH	5345					
ŀ	707-08.11	MARKERS (CONCRETE R.C.W. POSTS)	L.F. EACH	72					
ı	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	20.8					
ı	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	1944					
(17)	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	3031					
(18)	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	3086					
	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L,F,	22479					
ŀ	710-05	LATERAL UNDERDRAIN	L.F.	3043					
ŀ	710-06.11	LATERAL UNDERDRAIN ENDWALL (2:1)	EACH	6					
ŀ	710-06 12 710-06.13	LATERAL UNDERDRAIN ENDWALL (3:1) LATERAL UNDERDRAIN ENDWALL (4:1)	EACH EACH	7 11					
ŀ	710-06.13	LATERAL UNDERDRAIN ENDWALL (5:1)	EACH	3					
ŀ	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	71					
- 1	711-05.70	32IN SINGLE SLOPE CONCRETE BARRIER WALL	L.F.	677					
- 1	711-05.71	51IN SINGLE SLOPE CONCRETE BARRIER WALL	L.F.	5081					
- [711-05.77	FLARED S/S CONCRETE MEDIAN BARRIER WALL	L.F.	198					
37)	712-01	TRAFFIC CONTROL	LS	1					
19)		INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	25714					
ŀ	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	967					
ŀ	712-05.01	WARNING LIGHTS (TYPE A)	EACH	1710					
ŀ	712-06 712-07.03	SIGNS (CONSTRUCTION) TEMPORARY BARRICADES (TYPE III)	S.F.	1719 492					
ŀ	712-07.03	ARROW BOARD (TYPE C)	EACH	2					
- 1		REMOVABLE PAVEMENT WARKING (STOP LINE)	L.F.	115					

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	2A

LETTING REV. 10-17-18: UPDATED

OUANTITIES FOR 203-01, 209-08.08,
209-40.43, 303-01, 303-10.01,
307-01.08, 307-02.01, 307-02.08,
403-01, 411-01.07, 411-01.10,
411-02.10, 604-01.20, 604-03.07,
610-07.03, 621-03.05, 702-01, 702-03,
705-01.01, 705-06.20, 705-20.25,
711-05.70, 712-02.02, ADDED

604-07.04, REMOVED 202-04.01 AND
209-02.06

SEALED BY

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SEALED BY

Date 2018 10 22 25 33 06 04 00'

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

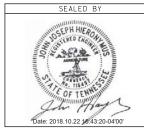
ESTIMATED ROADWAY QUANTITIES

	ITEM NO.	DESCRIPTION	UNIT	QUANTI
(2)	712-09.21	REMOVABLE WET REFLECTIVE PVMT MRKNG TAPE	L.F.	4000
	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	2.2
	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	599
	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	2
	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	100
	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	24
(14)		CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	EACH	2572
	713-02.30	FLEXIBLE TUBULAR DELINEATOR	EACH	135
	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	2271
	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN 111')	EACH	1
	713-09.02 713-09.03	STEEL OVERHEAD SIGN STRUCTURE (SPAN 77') STEEL OVERHEAD SIGN STRUCTURE (SPAN 64')	EACH	1
	713-09.03	STEEL OVERHEAD SIGN S ROCTURE (SPAN 64)	EACH	1
	713-09.05	STEEL OVERHEAD SIGN STRUCTURE (SPAN 47')	EACH	1
	713-09.06	STEEL OVERHEAD SIGN STRUCTURE (SPAN 67')	EACH	1
	713-10.01	STEEL CANTILEVER SIGN STRUCTURE (SIGN NO.P-8)	EACH	1
	713-10.02	STEEL CANTILEVER SIGN \$TRUCTURE (SIGN NO.P-9)	EACH	1
	713-10.03	STEEL CANTILEVER SIGN STRUCTURE (SIGN NO.P-10)	EACH	1
	713-11.01	"U"SECTION STEEL POST	LB.	849
	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	6081
	713-11.21	P POST SLIP BASE	EACH	133
	713-13.02	0.080" SHEET ALUMINUM SIGN	S.F.	326
	713-13.03	0.100" SHEET ALUMINUM SIGN	S.F.	735
	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	5025
(30)		STREET NAME SIGN (RIGID 0.100IN THICK)	S.F.	71
	713-15	REMOVAL OF SIGNS, POST AND FOOTINGS	LS	1
(2)	20000000000000000000000000000000000000	CHANGEABLE MESSAGE SIGN UNIT	EACH	6
	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER	EACH	6
	713-30.10	BARRER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT)	EACH	3
(31)	714-26.05	TEMPORARY ROADWAY LIGHTING	LS	1
(12)	716-01.06	TEMPORARY RAISED PAVEMENT MARKER, WHITE	EACH	1031
	716-01.07	TEMPORARY RAISED PAVEMENT MARKER, YELLOW SNWPLBLE PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LEN)	EACH	537 244
	716-01.21 716-01.22	SNWPLBLE PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LEN)	EACH	293
	716-01.22	SNWPLBLE PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LEN)	EACH	592
	716-01.23	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	714
	716-02.04	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	677
	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	48
	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	843
	716-02.09	PLASTIC PAVEMENT MARKING (LONG. CROSS-WALK)	L.F.	661
	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	10
(25)	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	4
	716-03.09	PLASTIC WORD PAVEMENT MARKING (YIELD)	EACH	1
	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	3
	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDERS)	L.F.	153
	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	2
	716-04.06	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	EACH	2
	716-04.07	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	EACH	7
	716-04.08	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	EACH	5
	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	20
	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	4
(20)	716-05.01	PAINTED PAVEMENT MARKINGS 4"	L.M.	7
(32)	716-05.02	PAINTED PAVEMENT MARKINGS 8" BARRIER LINE	L.F.	57534
	716-05.20	PAINTED PAVEMENT MARKINGS 6" ENHANCED ELATLINE THERMO DAVEMENT MARKING (4" LINE)	L.M.	9
3	716-12.01 716-12.02	ENHANCED FLATLINE THERMO PAVEMENT MARKING (4" LINE) ENHANCED FLATLINE THERMO PAVEMENT MARKING (6" LINE)	L.M.	6.3 8.99
8	716-12.02	ENHANCED FLATLINE THERMO PAVEMENT MARKING (8" BARRIER LINE)	L.F.	5193
	716-12.03	ENHANCED FLATLINE THERMO PAVEMENT MARKING (6 BARRIER LINE)	L.F.	2136
	717-01	MOBILIZATION	LS	1
(39)	725-21.07	PORTABLE SMART WORK ZONE SYSTEM	DAY	1826
(41,42,43,44,45)(40)	725-10.85	CONDUIT & PULL BOX NETWORK	LS	1
(40)	725-24.55	AS-BUILT PLANS	LS	1
\$350E	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	4008
1	740-10.04	GEOTEXTILE (TYPE IV) (STABILIZATION)	S.Y.	12100
5	740-11.03	TEMPORARY SEDIMENT TUBE 18IN	L.F.	8536
1	801-01	SEEDING (WITH MULCH)	UNIT	1481
	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	709
	801-02.15	FERTILIZER	TON	19
	801-03	WATER (SEEDING & SODDING)	M.G.	190
	802-01.10	TREES(CERCIS CANADENSIS) (1 GAL.)	EACH	16
	802-01.11	TREES(TSUGA CANADENSIS) (1 GAL.)	EACH	9
(27)	802-01.12	TREES(BETULA NIGRA) (1 GAL.)	EACH	9
	802-01.13	TREES(NYSSA SYLVATICA) (1.5-2" CAL. B&B)	EACH	7
(24)		TREES(ILEX OPACA) (1 GAL.)	EACH	4
	802-01.15	TREES(PIN OAK) (1.5-2" CAL. B&B)	EACH	2
(00)	802-01.16	TREES(CARYA OVATA) (1.5-2" CAL. B&B)	EACH	12176
(20)	100001111000000000000000000000000000000	SODDING (NEW SOD) TUDE PEINEOPOEMENT MAT (CLASS I)	S.Y.	12176
(21)		TURF REINFORCEMENT MAT (CLASS I) EROSION CONTROL BLANKET (TYPE I)	S.Y.	32603 196589
1700000	805-12.01	EROSION CONTROL BLANKET (TYPE II)	S.Y.	434
(23)				

- (1) ALL STRUCTURES AND OBSTRUCTIONS TO BE REMOVED UNLESS OTHERWISE SHOWN ON PLANS.
- ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE ENGINEER.
- ITEM INLUDES LITTER AND TRASH REMOVAL. THIS WORK WILL NOT BE MEASURED AND PAID FOR DIRECTLY
- BUT WILL BE INCLUDED IN THE COST OF ITEM NO. 806-02.03, PROJECT MOWING, CYCLE
- REMOVAL OF STRUCTURES AND OBSTRUCTIONS INCLUDES, BUT IS NOT LIMITED TO CATCH BASINS, MANHOLES, JUNCTIONS BOXES, ETC.
- INCLUDES 3701 C.Y. FROM EPSC AND 580983 C.Y. FROM GRADING
- INCLUDES 119377 TONS FROM PAVEMENT, 9500 TONS FROM TRAFFIC CONTROL, AND 1750 TONS FROM GEOTECHNICAL RECOMMENDATIONS
- INCLUDES 1308 TONS FROM EPSC AND 2538 TONS FROM BARRIER WALL
 - INCLUDES 6 L.F. FROM SPRING DRAIN AND 4718 L.F. FROM STORM SEWER PIPES
 - BEDDING MATERIAL SHALL BE INCLUDED IN THE COST OF THE PROPOSED PIPE CULVERT
- INCLUDES 85 L.F. FROM CROSS DRAINS AND 502 L.F. FROM STORM SEWER PIPES (10)
- INCLUDES 1 FROM STORM SEWER AND 2 FROM CROSS DRAINS (11)
- COST OF REMOVAL TO BE INCLUDED IN COST
- INCLUDES 34 C.Y. FROM DITCHES AND 6 C.Y. FROM CULVERTS (13)
- INCLUDES 2476 FROM TRAFFIC CONTROL AND 96 FROM PERMANENT MEDIAN INSTALLATION (14)
- INCLUDES 377 L.F. FROM EPSC AND 84 L.F. FROM TRAFFIC CONTROL
- INCLUDES 566 S.F. FROM FLARED MEDAIN BARRIER AND 9433 S.F. FROM SIDEWALK QUANTITIES
- INCLUDES 193 TONS FROM STORM SEWER ENDWALLS, 160 TONS FROM MODIFIED CRCSS DRAIN,
 - 38 TONS FROM CROSS DRAIN ENDWALLS, 329 TONS FROM DITCHES, 2278 TONS FROM EPSC, AND 33 TONS FROM BOX CULVERT
- INCLUDES 52 TONS FROM EPSC AND 3034 TONS FROM DITCHES
- INCLUDES 24760 L.F. FROM TRAFFIC CONTROL AND 954 L.F. FROM PERMANENT MEDIAN INSTALLATION
 - INCLUDES 9609 S.Y. FROM EPSC AND 2567 S.Y. FROM DITCHES
 - INCLUDES 11783 S.Y. FROM EPSC AND 20820 S.Y. FROM DITCHES
- INCLUDES 186110 S.Y. FROM EPSC AND 10479 S.Y. FROM DITCHES (22)
- INCLUDES 277 S.Y. FROM EPSC AND 157 S.Y. FROM DITCHES
- INCLUDE ONE MALE OF SPECIES
- THE CONTRACTOR MAY ELECT TO SUBSTITUTE PREFORMED PLASTIC FOR THERMOPLASTIC.
 - PREFORMED PLASTIC SHALL BE PAID FOR ATTHE SAME UNIT PRICE AS BID FOR THERMOPLASTIC
- THIS ITEM SHALL BE A PORTABLE ENERGY ABSORBING TERMINAL MEETING THE REQUIREMENTS OF AASHTO MASH FOR TEST LEVEL 3.
- INCLUDES 1 FROM SHEET 2E5 AND 10 FROM SHEET 90.
- TREES TO BE USED ALONG HUNT RD, SEE SHEET 2E9
- SEE SUBSECTION 209.07 OF THE STANDARD SPECIFICATIONS FOR MAINTENANCE REPLACEMENT
- SEE GRADING SPECIAL NOTES ON SHEET 2D
- GROUND MOUNTED STREET SIGNS PAID FOR UNDER ITEM 713-14.21
- THE CONTRACTOR SHALL MAINTAIN THE PRESENT LIGHTING LEVEL USING TEMPORARY LIGHTING MEASURES IF NECESSARY,
 - THROUGHOUT THE PROJECT AREA AND DURATION OF THE PROJECT OR AS DIRECTED BY THE ENGINEER.
 - ALL WORK, LABOR, AND ITEMS ARE INCIDENTAL TO TEMPORARY LIGHTING ITEM 714-26.05
- FOR TEMPORARY PAVEMENT MARKING ON INTERMEDIATE LAYERS
- INCLUDES 5856 TONS FROM PERMANENT PAVING AND 2322 TONS FROM TRAFFIC CONTROL
- INCLUDES 1206 TONS FROM PERMANENT PAVING AND 902 TONS FROM TRAFFIC CONTROL
- INCLUDES 76 C.Y. FROM BOX CULVERT AND 6 C.Y. FROM BARREL ARRAY PAD INCLUDES 16 EACH FROM CATCH BASIN AND 1 EACH FROM SPRING DRAIN BOX
- ALL COST OF TEMPORARY SHORING SHALL BE INCLUDED IN ITEM 712-01
- SR 35 NB, STA 23+71.14, OFFSET 17.66 LT 13 LF 15" RCP SR 35 NB , STA 24+28.40, OFFSET 28.19 LT - 16 LF 15" RCP
- SR 115 NB, STA 87+28.87, OFFSET 47.87 LT 1 CATCH BASIN
- SR 35 SB, STA 99+03.31, OFFSET 14.57 LT 1 CATCH BASIN AND 62 LF 18" CMP
- SR 115, STA 105+51.52, OFFSET 42.01 LT 1 CATCH BASIN AND 63 LF 12" CMP
- SR 115, STA 106+69.06, OFFSET 14.78 RT 11 LF 12" CMP
- SR 115, STA 109+09.11, OFFSET 0 119 LF 18" CMP
- SR 115, STA 110+97.93, OFFSET 0 66 LF 18" CMP
- SR 115, STA 111+22.18, OFFSET 31.99 LT 1 CATCH BASIN
- SR 115, STA 120+37.71, OFFSET 3.99 LT 1 CATCH BASIN
- SR 115, STA 120+45.99, OFSET 0 126 LF 12" CMP
- SR 115. STA 127+00.21. OFFSET 55.81 RT -1 CATCH BASIN
- SR 115, STA 127+41.40, OFFSET 67.38 RT 86 LF 18" CMP SR 115, STA 127+82.59, OFFSET 78.96 RT - 1 CATCH BASIN
- SR 115. STA 127+42.75. OFFSET 0.70 RT 1 CATCH BASIN
- SR 115. STA 128+51.64. OFFSET 1.87 LT 217 LF 18" CMP
- SR 115, STA 129+50.55, OFFSET 0 377 LF 24" CMP
- SR 115. STA 132+46.60, OFFSET 0 85 LF 18" CMP
- TEMP RAMP AIRPORT TO SB ALCOA, STA 13+03.91, OFFSET 40.56 RT 1 CATCH BASIN
- TEMP RAMP AIRPORT TO SB ALCOA, STA 13+34.47, OFFSET 19.82 RT 81 LF 12" RCP
- SB CIRCULATION. STA 15+25.76. OFFSET 12.35 LT 1 MANHOLE
- SR 35 SB, STA 82+75.75, OFFSET 0 OVERHEAD SIGN AND SIGN SUPPORTS TO BE REMOVED
- (39) SEE SPECIAL PROVISION SP725 SWZ.
- SEE SPECIAL PROVISION SP725.
- (41) SEE SPECIAL PROVISIONS 725 FOR DESCRIPTION AND SPECIFICATIONS FOR THESE ITEMS.
- ROCK WILL BE CONSIDERED INCIDENTAL TO ALL TRENCHING AND BORING RELATED PAY ITEMS. NO SEPARATE PAY ITEMS OR ROCK ADDED PAY ITEMS WILL BE APPLIED WHERE ROCK IS ENCOUNTERED.
- PAY ITEM SHALL INCLUDE GPS COORDINATE DATA FOR EACH PULL BOX INSTALLATION FOR INCLUSION IN THE AS-BUILT PLANS.
- REQUIRED QUANTITIES FOR EROSION PREVENTION AND SEDIMENT CONTROL WILL NOT BE MEASURED AND PAID DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF THIS ITEM. REFER TO THE ITS EROSION PREVENTION AND SEDIMENT CONTROL DETAILS SHEET.
- THE ESTIMATED QUANTITIES FOR CONDUIT IS 8670 FT., PULL BOX IS 47 EACH (30 TYPE C, 15 TYPE D, & 2 TYPE E). HOWEVER, THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING QUANTITIES BASED ON FIELD PLACEMENT OF CONDUIT AND PULLBOXES.

TYPE	YEAR	PROJECT NO.	SHEET NO.
CONST.	2018	R-NH-115(57)	2A1

LETTING REV. 10-17-18: UPDATED OUANTITIES FOR 713-02.27 AND 740-11.03. UPDATED NOTES 5, 6, 7, 14, 19, 26, 33 & 34, ADDED 725-10.85, 725-21.07 AND 725-24.55 ADDED FOOTNOTE 38-45.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

ESTIMATED ROADWAY QUANTITIES

GENERAL NOTES

GRADING

- ANY AREA THAT IS DISTURBED OUTSIDE LIMITS OF CONSTRUCTION DURING THE LIFE OF THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
- CERTIFICATION FOR ALL BORROW PITS MUST BE OBTAINED IN ACCORDANCE WITH SUBSECTION 107.06 OF THE STANDARD
- THE CONTRACTOR SHALL NOT DISPOSE OF ANY MATERIAL EITHER ON OR OFF STATE-OWNED R.O.W. IN A REGULATORY FLOOD WAY AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) WITHOUT APPROVAL BY FEMA. ALL MATERIAL SHALL BE DISPOSED OF IN UPLAND (NON-WETLAND) AREAS AND ABOVE ORDINARY HIGH WATER OF ANY ADJACENT WATERCOURSE. THIS DOES NOT ELIMINATE THE NEED TO OBTAIN ANY OTHER LICENSES OR PERMITS THAT MAY BE REQUIRED BY ANY OTHER FEDERAL, STATE OR LOCAL AGENCY.

SEEDING AND SODDING

- ALL EXISTING ROADS WITHIN THE RIGHT-OF-WAY AND NOT IN THE GRADED AREA THAT ARE TO BE ABANDONED SHALL BE SCARIFIED OBLITERATED, TOPSOILED AND SEEDED. SCARIFYING AND OBLITERATING THE PAVEMENT WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS. TOPSOIL, IN ACCORDANCE WITH SECTION 203 OF THE STANDARD SPECIFICATIONS, WILL BE MEASURED AND PAID FOR UNDER ITEMS 203-04 AND/OR 203-07 SEEDING, IN ACCORDANCE WITH SECTION 801 OF THE STANDARD SPECIFICATIONS, WILL BE MEASURED AND PAID FOR UNDER ITEM 801-01.
- SOD SHALL BE PLACED AT LOCATIONS SHOWN ON THE PLANS TO PREVENT DAMAGE TO ADJACENT FACILITIES AND PROPERTY DUE TO EROSION ON ALL NEWLY GRADED CUT AND FILL SLOPES AS WORK **PROGRESSES**
- ITEM NO. 801-01, SEEDING (WITH MULCH), SHALL BE USED WHERE EROSION CONTROL BLANKET OR SOD ARE NOT APPLIED.

GUARDRAIL

- THE CONTRACTOR SHALL NOT REMOVE ANY SECTIONS OF EXISTING GUARDRAIL TO REWORK SHOULDERS OR FLATTEN SLOPES UNTIL THE ENGINEER CONCURS IN THE NECESSITY OF REMOVAL DUE TO CONSTRUCTION REQUIREMENTS AND THE APPROPRIATE WARNING DEVICES ARE INSTALLED. THE PROPOSED GUARDRAIL, INCLUDING ANY ANCHOR SYSTEM, SHALL BE INSTALLED QUICKLY TO MINIMIZE TRAFFIC EXPOSURE TO ANY HAZARD. NO PAYMENT WILL BE MADE FOR A SECTION OF PROPOSED GUARDRAIL, INCLUDING ANCHORS, UNTIL IT IS COMPLETE
- IF ANY APPROACH END OF A SECTION OF GUARDRAIL OR BRIDGE RAIL MUST TEMPORARILY BE LEFT INCOMPLETE AND EXPOSED TO TRAFFIC, THE CONTRACTOR SHALL USE TWO (2) TEMPORARY BARRICADES OR DRUMS WITH TYPE "A" LIGHTS AND ROUNDED END ELEMENTS AS MINIMUM MEASURES TO PROTECT TRAFFIC FROM THE HAZARD OF AN EXPOSED END. ALL COST OF FURNISHING AND INSTALLING TEMPORARY BARRICADES OR DRUMS WITH TYPE "A" LIGHTS TO DELINEATE GUARDRAIL END AND A TEMPORARY ROUNDED END ELEMENT SHALL BE INCLUDED IN THE COST OF THE PROPOSED GUARDRAIL END TERMINAL.

DRAINAGE

- THE CONTRACTOR SHALL SHAPE DITCHES TO THE SPECIFIED DESIGN. THIS WORK WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS.
- EXCAVATION FOR PIPE CULVERTS, SEWERS, CONDUIT, ALL OTHER CULVERTS, AND MINOR STRUCTURES WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT WILL BE INCLUDED IN THE PRICE BID PER LINEAR FOOT OF PIPE (PIPE CULVERTS, STORM SEWERS, CONDUITS, ALL OTHER CULVERTS AND MINOR STRUCTURES).
- CULVERT EXCAVATION FOR CONCRETE BOX OR SLAB TYPE CULVERTS OR BRIDGES WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS.
- THE CUTTING OF INLET AND OUTLET DITCHES WHERE SHOWN ON PLANS OR AS DIRECTED BY THE ENGINEER WILL BE MEASURED AND PAID FOR AS ITEM NO. 203-01 ROAD AND DRAINAGE EXCAVATION (UNCLASSIFIED).
- WHERE A CULVERT (PIPE, SLAB OR BOX) IS MOVED TO A NEW LOCATION OTHER THAN THAT SHOWN ON THE PLANS, INCREASING OR DECREASING THE AMOUNT OF CULVERT EXCAVATION, NO INCREASE OR DECREASE IN THE AMOUNT OF PAYMENT WILL BE MADE DUE TO SUCH CHANGE.

DURING CONSTRUCTION OF DRAINAGE STRUCTURES ALL COST ASSOCIATED WITH MAINTAINING THE FLOW OF WATER AND TRAFFIC, AT THESE STRUCTURES, DURING THE PHASED CONSTRUCTION OF THIS PROJECT ARE TO BE INCLUDED IN THE UNIT PRICE OF THE DRAINAGE STRUCTURES AND TRAFFIC CONTROL ITEMS.

FENCING

- LOCATION OF THE FENCE SHALL BE ONE FOOT INSIDE THE RIGHT-OF-WAY EXCEPT WHERE SHOWN ON THE PLANS.
- FENCES SHALL BE TURNED IN AT DRAINAGE STRUCTURES, STOCK PASSES AND BRIDGES WHERE DIRECTED BY THE ENGINEER SO AS TO ABUT WINGWALLS AND/OR ABUTMENTS.
- THE CONTRACTOR SHALL GIVE THE AFFECTED PROPERTY OWNERS TWO WEEKS NOTICE PRIOR TO CUTTING FENCES.
- THE CONTRACTOR SHALL BE REQUIRED TO INSTALL ACCESS CONTROL FENCES PRIOR TO CUTTING EXISTING STOCK FENCES IN AREAS UTILIZED BY DOMESTIC LIVESTOCK OR OTHER AREAS AS DIRECTED BY THE **ENGINEER**

MISCELLANEOUS

- ALL DETOUR, ACCESS, SERVICE AND FRONTAGE ROADS SHALL BE CONSTRUCTED WITH A MINIMUM OF ONE (1) COURSE OF BASE MATERIAL BEFORE TRAFFIC IS INTERRUPTED ON EXISTING ROADS.
- THE CONTRACTOR SHALL BE REQUIRED TO REMOVE AND RESET MAILBOXES AND POSTS WHERE AND AS DIRECTED BY THE ENGINEER COST TO BE INCLUDED IN PRICE BID FOR OTHER CONSTRUCTION ITEMS.
- NOTHING IN THE GENERAL NOTES OR SPECIAL PROVISIONS SHALL RELIEVE THE CONTRACTOR FROM HIS RESPONSIBILITIES TOWARD THE SAFETY AND CONVENIENCE OF THE GENERAL PUBLIC AND THE RESIDENTS ALONG THE PROPOSED CONSTRUCTION AREA.

ROAD CLOSURE

- NO LESS THAN SEVEN (7) DAYS PRIOR TO THE CLOSURE OF THE ROAD, THE CONTRACTOR SHALL NOTIFY THE FOLLOWING INDIVIDUALS OR AGENCIES COMPLETELY DESCRIBING THE AFFECTED ROADS AND THE APPROXIMATE DURATION OF THE CONSTRUCTION: THESE PARTIES INCLUDE BUT ARE NOT LIMITED TO
 - a) LCCAL LAW ENFORCEMENT OFFICE,
 - b) LCCAL FIRE DEPARTMENT,
 - c) AMBULANCE SERVICE,
 - d) LCCAL SCHOOL SUPERINTENDENT,
 - e) UNITED STATES POSTAL SERVICE, AND
 - f) LCCAL ROAD SUPERINTENDENT.

PAVEMENT MARKINGS

TEMPORARY PAVEMENT MARKINGS ON INTERMEDIATE LAYERS

- TEMPORARY PAVEMENT LINE MARKINGS ON INTERMEDIATE LAYERS OF PAVEMENT SHALL BE REFLECTIVE TAPE OR REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAYS WORK. SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.01, PAINTED PAVEMENT MARKING (4" LINE), L.M.
- TEMPORARY PAVEMENT LINE MARKINGS ON INTERMEDIATE LAYERS OF PAVEMENT SHALL BE REFLECTIVE TAPE OR REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAYS WORK, SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.20, PAINTED PAVEMENT MARKING (6" LINE), L.M.
- TEMPORARY PAVEMENT LINE MARKINGS ON INTERMEDIATE LAYERS OF PAVEMENT SHALL BE REFLECTIVE TAPE OR REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAYS WORK, SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.02, PAINTED PAVEMENT MARKING (8" BARRIER LINE), L.F.
- WIDE (8 INCH) TEMPORARY PAVEMENT MARKING LINE WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.02 PAINTED PAVEMENT MARKING (8' BARRIER LINE), L.F.

FINAL PAVEMENT MARKING

- IN AREAS WITH OPEN-GRADED FRICTION COURSE PAVEMENT. THE CONTRACTOR WILL BE REQUIRED TO PERFORM THE FOLLOWING WORK:
 - SHOULDERS SHALL BE BROOMED AND DE-GRASSED IN A MANNER WHICH PERMITS PROPER DRAINAGE OF PAVEMENT STRUCTURE MATERIAL SHALL BE PICKED UP AND REMOVED. THIS WILL BE PAID FOR UNDER ITEM NUMBER 208-01.05.
 - REMOVE ALL GARBAGE AND CONSTRUCTION DEBRIS FROM PROJECT. THE COST FOR THIS WILL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF CONSTRUCTION.
- PERMANENT PAVEMENT LINE MARKINGS SHALL BE 6" ENHANCED FLATLINE THERMOPLASTIC INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK. SHORT UNMARKED SECTIONS SHALL NOT BE ALLOWED. PAVEMENT MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-12.02, ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE), L.M. THE CONTRACTOR SHALL HAVE THE OPTION OF USING REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK AND THEN INSTALLING THE PERMANENT MARKINGS AFTER THE PAVING OPERATION IS COMPLETED. THE TEMPORARY MARKINGS FOR THE FINAL SURFACE WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COSTS ARE TO BE INCLUDED IN THE PRICE BID FOR THE PERMANENT MARKINGS.
- PERMANENT PAVEMENT LINE MARKINGS SHALL BE REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK. SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.01, PAINTED PAVEMENT MARKING (4IN LINE), L.M.
- PERMANENT PAVEMENT LINE MARKINGS SHALL BE REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK. SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.20, PAINTED PAVEMENT MARKING (6IN LINE), L.M.
- PERMANENT PAVEMENT LINE MARKINGS SHALL BE REFLECTORIZED PAINT INSTALLED TO PERMANENT STANDARDS AT THE END OF EACH DAY'S WORK. SHORT, UNMARKED SECTIONS SHALL NOT BE ALLOWED. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 716-05.02, PAINTED PAVEMENT MARKING (8IN BARRIER LINE), L.F.

DETOURS, LANE SHIFTS AND MEDIAN CROSS-OVERS

- THE PAVEMENT MARKING ON THE DETOURS, LANE SHIFTS, AND MEDIAN CROSSOVERS FOR EDGELINES, CENTER STRIPES, AND RAISED PAVEMENT MARKERS WILL BE INSTALLED AND MAINTAINED TO THE SAME STANDARDS AS FOR PERMANENT MARKINGS ON THE MAIN ROADWAY. THESE MARKINGS SHALL BE IN PLACE PRIOR TO ALLOWING TRAFFIC ONTO THE PAVEMENT. THESE PAVEMENT MARKINGS WILL BE MEASURED AND PAID FOR UNCER ITEM NO. 716-05.02 L.M.
- BEFORE OPENING THE DETOURS, LANE SHIFTS, AND MEDIAN CROSSOVERS TO TRAFFIC, THE TRANSITIONAL MARKINGS ON THE EXISTING ROADWAY MUST BE IN PLACE. THESE MARKINGS WILL BE MEASURED AND PAID FOR UNDER ITEM NO. 7/2-09.01 PER L.F. ALL EXISTING MARKINGS IN THE AREA OF THESE TRANSITIONAL MARKINGS SHALL BE OBLITERATED AND ALL EXISTING RAISED PAVEMENT MARKERS SHALL BE REMOVED TO ELIMINATE CONFLICTING MARKINGS. REMOVAL OF THE EXISTING CONFLICTING MARKINGS AND RAISED PAVEMENT MARKERS WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN ITEM NO. 712-01, TRAFFIC CONTROL, LUMP
- BEFORE OPENING THE DETOURS TO TRAFFIC, THE TRANSITIONAL MARKINGS ON THE EXISTING ROADWAY MUST BE IN PLACE. ALL EXISTING MARKINGS IN THE AREA OF THESE TRANSITIONAL MARKINGS SHALL BE OBLITERATED AND ALL EXISTING RAISED PAVEMENT MARKERS SHALL BE REMOVED TO ELIMINATE CONFLICTING MARKINGS. REMOVAL OF THE EXISTING CONFLICTING MARKINGS AND RAISED PAVEMENT MARKERS WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN ITEM NO. 712-01, TRAFFIC CONTROL, LUNP SUM.

PROJECT NO. CONST. R-NH-115(57)

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PAVEMENT

PAVING

- THE CONTRACTOR SHALL BE REQUIRED TO PAVE IN THE DIRECTION OF TRAFFIC
- (2) THE CONTRACTOR SHALL BE REQUIRED TO COLD PLANE AND PAVE IN THE DIRECTION OF TRAFFIC.
- 3) THE CONTRACTOR SHALL ATTACH A DEVICE TO THE SCREED OF THE PAVER SUCH THAT MATERIAL IS CONFINED AT THE END GATE AND EXTRUDES THE ASPHALT MATERIAL IN SUCH A WAY THAT RESULTS IN A CONSOLIDATED WEDGE-SHAPE PAVEMENT EDGE OF APPROXIMATELY 25 TO 30 DEGREES AS IT LEAVES THE PAVER (MEASURED FROM A LINE PARALLEL TO THE PAVEMENT SURFACE.) THE DEVICE SHALL MEET THE REQUIREMENTS THAT ARE CURRENTLY SET FORTH IN SPECIAL PROVISION 4075E

GRADED SOLID ROCK

- (1) THE ROCK FILL (GRADED SCLID ROCK) MATERIAL SHALL CONSIST OF SOUND, NON-DEGRADABLE LIMESTONE OR SANDSTONE WITH A MAXIMUM SIZE OF 3'-0". AT LEAST 50% (BY WEIGHT) OF THE ROCK SHALL BE UNIFORMLY DISTRIBUTED BETWEEN 1'-0" AND 3'-0" IN DIAMETER, AND NO GREATER THAN 10% (BY WEIGHT) SHALL BE LESS THAN 2" IN DIAMETER. THE MATERIAL SHALL BE ROUGHLY EQUIDIMENSIONAL; THIN, SLABBY MATERIALS WILL NOT BE ACCEPTED. THE CONTRACTOR SHALL BE REQUIRED TO PROCESS THE MATERIAL WITH AN ACCEPTABLE MECHANICAL MEANS (A SCREENING PROCESS CAPABLE OF PRODUCING THE REQUIRED GRADATION). THE ROCK SHALL BE APPROVED BY A REPRESENTATIVE OF THE DIVISION OF MATERIALS AND TESTS BEFORE USE.
- THIS GRADED SOLID ROCK MATERIAL SHALL BE PLACED IN LAYERS NOT EXCEEDING FIVE FEET IN DEPTH. No Spacing, 7pt

SIGNING

- (1) THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING PROCESS, EXCEPT THAT CUTOUT DIRECT APPLIED COPY SHALL BE USED ON ALL FLAT SHEET SIGNS WITH A GREEN BACKGROUND. THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL EXTRUDED PANEL SIGNS SHALL BE DEMOUNTABLE AND ATTACHED TO THE SIGN FACE, AS OUTLINED IN THE STANDARD SPECIFICATIONS. ALL SHIELDS ON GUIDE SIGNS SHALL BE DEMOUNTABLE AND ATTACHED TO THE SIGN FACE AS OUTLINED IN THE STANDARD SPECIFICATIONS.
- (2) THE LENGTHS OF ALL SIGN SUPPORTS SHOWN ON THE SIGN SCHEDULE ARE APPROXIMATE AND ARE FOR ESTIMATING PURPOSES ONLY. THE LENGTHS WERE COMPUTED FROM THE CROSS-SECTIONS CONTAINED IN THE CONSTRUCTION PLANS. IN THE EVENT THE SUPPORT LENGTHS ARE 2 FEET SHORTER OR LONGER THAN SHOWN ON THE PLANS, THE ENGINEER SHALL VERIFY THE SUPPORT TYPE WITH THE TRAFFIC OPERATIONS DIVISION, SIGNING SECTION, TELEPHONE NO. (615)-741-0802. THE CONTRACTOR SHALL VERIFY ALL SUPPORT LENGTHS AT THE SITE PRIOR TO ORDERING MATERIAL.
- (3) THE TOP OF THE SIGN FOOTINGS SHALL BE PLACED LEVEL WITH THE GROUND LINE.
- (4) AFTER THE SIGN LOCATIONS HAVE BEEN STAKED, BUT PRIOR TO ORDERING ANY MATERIAL FOR THE SUPPORTS, THERE SHALL BE A FIELD INSPECTION AND APPROVAL BY THE REGIONAL CONSTRUCTION OFFICE.
- (5) THE CONTRACTOR SHALL BE REQUIRED TO FURNISH LAYOUT DRAWINGS OF ALL EXTRUDED PANEL SIGNS WITH SPACING OF ALL LETTERS, NUMERALS, SHIELDS, AND ARROWS. ONE PDF SET OF THE LAYOUT DRAWINGS SHALL BE SENT TO THE TRAFFIC OPERATIONS DIVISION, SIGNING SECTION (TDOT.TrafficOps@TN.GOV) FOR REVIEW. ONE PDF SET OF THE LAYOUT DRAWINGS SHALL BE SENT TO THE REGIONAL SIGN DESIGNER FOR REVIEW.
- (6) ALL SIGNS MARKED "TO BE REMOVED" ARE TO BE REMOVED BY THE CONTRACTOR AND PAID FOR UNDER ITEM 713-15 AND BECOME THE PROPERTY OF THE CONTRACTOR.
- (7) THE EXISTING FOOTINGS ARE TO BE REMOVED 6 INCHES BELOW GROUND LINE.
- (8) THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES ON ALL FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING PROCESS, EXCEPT THAT CUT-OUT DIRECT APPLIED COPY SHALL BE USED ON ALL FLAT SHEET SIGNS WITH A GREEN BACKGROUND, OR BROWN BACKGROUND.
- (9) THE LENGTHS OF ALL SIGN SUPPORTS SHOWN ON THE SIGN SCHEDULE ARE APPROXIMATE AND ARE FOR ESTIMATING PURPOSES ONLY. THE

- CONTRACTOR SHALL VERIFY ALL SUPPORT LENGTHS AT THE SITE PRIOR TO EFECTION.
- THE LETTERS, DIGITS, ARROWS, BORDERS, AND ALPHABET ACCESSORIES
 ON ALL FLAT SHEET SIGNS SHALL BE APPLIED BY SILK SCREENING
 PROCESS.

SIGNALIZATION

- EQUIPMENT AND INSTALLATION OF TRAFFIC SIGNALS SHALL COMPLY WITH TDOT STANDARD SPECIFICATIONS, SECTION 730.
- (2) SALYAGEABLE EQUIPMENT SHALL BECOME THE PROPERTY OF THE (CITY OR COUNTY) AND SHALL BE STOCKPILED AT A LOCATION DESIGNATED BY THE ENGINEER FOR PICKUP BY THE (CITY OR COUNTY).
- (3) IF RESURFACING IS INCLUDED IN THE PROJECT, SIGNAL DETECTION LOOPS SHALL BE INSTALLED BEFORE THE FINAL SURFACE IS APPLIED
- (4) ANY SIGNAL HEADS, WHEN VISIBLE TO DRIVERS BUT NOT OPERATIONAL, SHALL BE COMPLETELY COVERED.
- (5) AN ADVANCE FLASH OPERATION PERIOD IS REQUIRED TO MAKE MOTCRISTS AWARE OF THE PRESENCE OF NEW SIGNAL HEADS. NEW SIGNAL HEADS SHALL BE PUT IN FLASH OPERATION FOR MINIMUM OF SEVEN (7) CALENDAR DAYS UP TO FOURTEEN (14) CALENDAR DAYS PRIOR TO ACTIVATION OF NORMAL TRAFFIC SIGNAL OPERATION. OTHER FLASH OPERATION TIME PERIODS MAY BE CONSIDERED UPON WRITTEN APPROVAL FROM THE REGIONAL TRAFFIC ENGINEER.
- (6) THE PROJECT ENGINEER SHALL NOTIFY THE LOCAL GOVERNMENTAL AGENCY RESPONSIBLE FOR TRAFFIC CONTROL MAINTENANCE AT LEAST ONE DAY IN ADVANCE OF THE COLD PLANING ACTIVITY AT SIGNALIZED INTERSECTIONS WHERE DETECTOR LOCPS ARE ON THE PAVEMENT. THE MAINTAINING AGENCY WILL THEN BE RESPONSIBLE FOR DISCONNECTING THE LOOP DETECTORS AND MAKING ANY NECESSARY TIMING ADJUSTMENTS IN THE SIGNAL CONTROLLER PRIOR TO THE CONSTRUCTION
- (7) LOOP REPLACEMENT SHALL BE IN ACCORDANCE WITH SECTION 730 OF THE STANDARD SPECIFICATIONS

CONSTRUCTION WORK ZONE & TRAFFIC CONTROL

- 1) ADVANCED WARNING SIGNS SHALL NOT BE DISPLAYED MORE THAN FORTY-EIGHT (48) HOURS BEFORE PHYSICAL CONSTRUCTION BEGINS. SIGNS MAY BE ERECTED UP TO ONE WEEK BEFORE NEEDED, IF THE SIGN FACE IS FULLY COVERED.
- 2) IF THE CONTRACTOR MOVES OFF THE PROJECT, HE SHALL COVER OR REMCVE ALL UNNEEDED SIGNS AS DIRECTED BY THE ENGINEER. COSTS OF REMOVAL, COVERING, AND REINSTALLING SIGNS SHALL NOT BE MEASURED AND PAID FOR SEPARATELY, BUT ALL COSTS SHALL BE INCLUDED IN THE ORIGINAL UNIT PRICE BID FOR ITEM NO 712-06, SIGNS (CONSTRUCTION) PER SQUARE FOOT.
- (3) A LCNG TERM BUT SPORADIC USE WARNING SIGN, SUCH AS A FLAGGER SIGN, MAY REMAIN IN PLACE WHEN NOT REQUIRED PROVIDED THE SIGN FACE IS FULLY COVERED.
- (4) TRAFFIC CONTROL DEVICES SHALL NOT BE DISPLAYED OR ERECTED UNLESS RELATED CONDITIONS ARE PRESENT NECESSITATING WARNING.
- USE OF BARRICADES, PORTABLE BARRIER RAILS, AND DRUMS SHALL BE LIMITED TO THE IMMEDIATE AREAS OF CONSTRUCTION WHERE A HAZARD IS PRESENT. THESE DEVICES SHALL NOT BE STORED ALONG THE ROADWAY WITHIN THIRTY (30) FEET OF THE EDGE OF THE TRAVELED WAY BEFORE OR AFTER USE UNLESS PROTECTED BY GUARDRAIL, BRIDGE RAIL, AND/OR BARRIERS INSTALLED FOR OTHER PURPOSES FOR ROADWAYS WITH CURRENT ADT'S LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS DISTANCE SHALL INCREASE TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL CURVE. THESE DEVICES SHALL BE REMOVED FROM THE CONSTRUCTION WORK ZONE WHEN THE ENGINEER DETERMINES THEY ARE NO LONGER NEEDED. WHERE THERE IS INSUFFICIENT RIGHT-OF-WAY TO PROVIDE FOR THIS REQUIRED SETBACK, THE CONTRACTOR SHALL DETERMINE THE ALTERNATE LOCATIONS AND REQUEST THE ENGINEER'S APPROVAL TO USE THEM.
- (6) THE CONTRACTOR SHALL NOT BE PERMITTED TO PARK ANY VEHICLES OR CONSTRUCTION EQUIPMENT DURING PERIODS OF INACTIVITY, WITHIN THIFTY (30) FEET OF THE EDGE OF PAVEMENT WHEN THE LANE IS OPEN TO TRAFFIC UNLESS PROTECTED BY GUARDRAIL, BRIDGE RAIL, AND/OR BARRIERS INSTALLED FOR OTHER PURPOSES FOR ROADWAYS WITH CURRENT ADT'S LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS DISTANCE SHALL BE INCREASED TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL

CURVE. PRIVATELY OWNED VEHICLES SHALL NOT BE ALLOWED TO PARK WITHIN THIRTY (30) FEET OF AN OPEN TRAFFIC LANE AT ANY TIME UNLESS PROTECTED AS DESCRIBED ABOVE FOR ROADWAYS WITH CURRENT ADT'S LESS THAN 1500 AND DESIGN SPEED OF LESS THAN 60 MPH. THIS DISTANCE SHALL BE INCREASED TO FORTY-FIVE (45) FEET FOR ROADWAYS WITH CURRENT ADT'S OF 1500 OR GREATER AND DESIGN SPEED OF 60 MPH OR GREATER OR ON THE OUTSIDE OF A HORIZONTAL CURVE. WHERE THERE IS INSUFFICIENT RIGHT-OF-WAY TO PROVIDE FOR THIS REQUIRED SETBACK, THE CONTRACTOR SHALL DETERMINE THE ALTERNATE LOCATIONS AND REQUEST THE ENGINEER'S APPROVAL TO USE THEM.

- (7) ALL DETOUR AND CONSTRUCTION SIGNING SHALL BE IN STRICT ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- (8) ALL DETOURS SHALL BE PAVED, STRIPED, SIGNED, AND FLEXIBLE DRUMS ARE TO BE IN PLACE BEFORE IT IS OPENED TO TRAFFIC.

LIGHTING

- (1) INSTALLATION AND MATERIALS SHALL COMPLY WITH SECTIONS 714 AND 917 OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION DATED JANUARY 1, 2015 AND WITH THE LATEST REVISIONS TO THE NATIONAL ELECTRIC CODE, NFPA 70.
- ALL WIRING SHALL BE CONCEALED UNDERGROUND IN 2-INCH SCHEDULE 40 PVC RIGID CONDUIT.
- (3) THE GROUND WIRE SHALL BE RUN INSIDE CONDUIT WITHIN STRUCTURES, SHALL BE COLORED GREEN AND HAVE THW INSULATION.
- (4) EXISTING FOUNDATIONS TO BE REMOVED A MINIMUM OF SIX INCHES BELOW GRADE.
- (5) ALL INCIDENTAL EQUIPMENT AND MATERIAL REQUIRED FOR THE SUCCESSFUL EXECUTION OF THIS WORK SHALL BE FURNISHED IN 714 ITEMS WHETHER SPECIFICALLY NOTED OR NOT.
- (6) LIGHT STANDARDS SHALL BE ROUND TAPERED POLES. LENGTH SHALL BE DETERMINED BY REQUIRED MOUNTING HEIGHT.
- (7) STANDARDS SHALL BE DESIGNED IN ACCORDANCE WITH THE REQUIREMENTS OF THE LATEST EDITION OF THE STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORT FOR HIGHWAY SIGNS, LUMINARIES AND TRAFFIC SIGNALS PUBLISHED BY THE AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS.
- (8) STANDARDS SHALL BE DESIGNED FOR 80-MPH WIND PRESSURE AND SHALL SUPPORT A 62-POUND LUMINAIRE ON A 15-FOOT ARM.
- (9) ALL NEW ROADWAY LIGHT STANDARDS SHALL BE MOUNTED ON BASES WITH ACCESS DOOR. TRANSFORMER BASES SHALL MEET AASHTO SPECIFICATIONS AND HAVE FHWA APPROVAL. STANDARDS SHALL BE ALUMINUM WITH TRANSFORMER BASES.
- (10) ERACKET ARMS SHALL BE ROUND TAPERED TRUSS TYPE WITH STRAP MOUNTING AND LENGTHS AS SCHEDULED.
- (11) BRACKET ARM UPSWEEP SHALL BE THE SAME FOR ALL LIGHT STANDARDS OF THE SAME TYPE.

EROSION PREVENTION AND SEDIMENT CONTROL

DISTURBED AREA

- (1) IF DISTURBED ACREAGE IS EQUAL TO ONE ACRE OR MORE, PLEASE CONTACT TDOT ENVIRONMENTAL DIVISION, PERMITS SECTION AS SOON AS POSSIBLE BECAUSE AN NPDES PERMIT WILL BE REQUIRED.
- (2) AREAS TO BE UNDISTURBED SHALL BE CLEARLY MARKED IN THE FIELD BEFORE CONSTRUCTION ACTIVITIES BEGIN.
- 3) UNLESS OTHERWISE NOTED IN THE FLANS, THE CONTRACTOR SHALL NOT CLEAR/DISTURB ANY AREA BEYOND 15 FEET FROM SLOPE LINES.
- (4) PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE DESTROYED, REMOVED OR DISTURBED (I.E. CLEARING AND GRUBBING INITIATED) MORE THAN 14 CALENDAR DAYS PRIOR TO GRADING OR EARTH MOVING ACTIVITIES UNLESS THE AREA IS MULCHED, SEEDED WITH MULCH, OR OTHER TEMPORARY COVER IS APPLIED.
- (5) CLEARING, GRUBBING, AND OTHER DISTURBANCE TO RIPARIAN VEGETATION SHALL BE LIMITED TO THE MINIMUM NECESSARY FOR SLOPE CONSTRUCTION AND EQUIPMENT OPERATIONS. EXISTING VEGETATION, INCLUDING STREAN AND WETLAND BUFFERS (UNLESS PERMITTED), SHOULD BE PRESERVED TO THE MAXIMUM EXTENT POSSIBLE. UNNECESSARY VEGETATION REMOVAL IS PROHIBITED.

TYPE YEAR PROJECT NO. SHEET NO.

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DEPARTMENT OF TRANSPORTATION

NOTES

SEDIMENT CONTROL

- EPSC MEASURES SHALL BE INSTALLED AND FUNCTIONAL PRIOR TO ANY EARTH MOVING OPERATIONS, AND SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD EXCEPT AS SUCH WORK MAY BE NECESSARY TO INSTALL EPSC MEASURES.
- (2) TEMPORARY EPSC MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORKDAY, BUT MUST BE REINSTALLED AT THE END OF THE WORKDAY OR BEFORE/DURING A PRECIPITATION EVENT.
- (3) THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN A PROACTIVE METHOD TO PREVENT THE OFFSITE MIGRATION OR DEPOSIT OF SEDIMENT OFF THE PROJECT LIMITS (E.G. R.O.W., EASEMENTS, ETC.), INTO WATERS OF THE STATE/U.S., OR ONTO ROADWAYS USED BY THE GENERAL PUBLIC. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFFSITE ACCUMULATIONS OF SEDIMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED AT A FREQUENCY SUFFICIENT TO MINIMIZE OFFSITE IMPACTS (E.G., FUGITIVE SEDIMENT THAT HAS ESCAPED THE CONSTRUCTION SITE AND HAS COLLECTED IN A STREET MUST BE REMOVED SO THAT IT IS NOT SUBSEQUENTLY WASHED INTO STORM SEWERS AND STREAMS BY THE NEXT RAIN AND/OR SO THAT IT DOES NOT POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS).

 ARRANGEMENTS CONCERNING REMOVAL OF SEDIMENT ON ADJOINING PROPERTY MUST BE NEGOTIATED WITH THE ADJOINING PROPERTY OWNER BEFORE REMOVAL OF SEDIMENT.
- (4) OFFSITE VEHICLE TRACKING OF SEDIMENTS AND THE GENERATION OF DUST SHALL BE MINIMIZED. A STABILIZED CONSTRUCTION EXIT (A POINT OF ENTRANCE/EXIT TO THE CONSTRUCTION PROJECT) SHALL BE PROVIDED TO REDUCE THE TRACKING OF MUD AND DIRT ONTO PUBLIC ROADS BY CONSTRUCTION VEHICLES.
- THE DEWATERING OF WORK AREAS, TRENCHES, FOUNDATIONS EXCAVATIONS, ETC. THAT HAVE COLLECTED STORMWATER, WATER FROM VEHICLE WASH AREAS, OR GROUNDWATER SHALL BE EITHER HELD IN SETTLING BASINS OR TREATED BY FILTRATION AND/OR CHEMICAL TREATMENT PRIOR TO ITS DISCHARGE, ALL PHYSICAL AND/OR CHEMICAL TREATMENT WILL BE APPLIED IN ACCORDANCE WITH THE MANUFACTURER'S GUIDELINES AND FULLY DESCRIBED IN THE EPSC PLANS. WATER DISCHARGED SHALL NOT CAUSE AN OBJECTIONABLE COLOR CONTRAST WITHIN THE RECEIVING NATURAL RESOURCE. WATER MUST BE HELD IN SETTLING BASINS UNTIL AT LEAST AS CLEAR AS THE RECEIVING WATERS. SETTLING BASINS SHALL NOT BE LOCATED CLOSER THAN 20 FEET FROM THE TOP BANK OF A STREAM. SETTLING BASINS AND SEDIMENT TRAPS SHALL BE PROPERLY DESIGNED ACCORDING TO THE SIZE OF THE DRAINAGE AREAS OR VOLUME OF WATER TO BE TREATED. TREATED WATER MUST BE DISCHARGED THROUGH A PIPE OR WELL-VEGETATED OR LINED CHANNEL, SO THAT THE DISCHARGE DOES NOT CAUSE EROSION OR SEDIMENT TRANSPORT. DISCHARGES FROM BASINS AND IMPOUNDMENTS SHALL UTILIZE OUTLET STRUCTURES THAT ONLY WITHDRAW WATER FROM NEAR THE SURFACE OF THE BASIN OR IMPOUNDMENT. DISCHARGES MUST NOT CAUSE AN OBJECTIONABLE COLOR CONTRAST WITH THE RECEIVING STREAM.

NATURAL RESOURCES

- (1) SOIL MATERIALS MUST BE PREVENTED FROM ENTERING WATERS OF THE STATE/U.S. EPSC MEASURES TO PROTECT NATURAL RESOURCES AND WATER CUALITY SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. AFPROPRIATE EPSC MEASURES MUST BE INSTALLED ALONG THE BASE OF ALL FILLS AND CUTS, ON THE DOWNHILL SIDE OF STOCKPILED SOIL, AND ALONG NATURAL RESOURCES IN CLEARED AREAS TO PREVENT SEDIMENT MIGRATION INTO STREAMS, WETLANDS OR OTHER NATURAL FEATURES IN ACCORDANCE WITH TDOT STANDARDS. EPSC MEASURES SHALL BE INSTALLED ON THE CONTOUR, ENTRENCHED AND STAKED, AND EXTEND THE WIDTH OF THE AREA TO BE CLEARED.
- (2) NEW CHANNEL CONSTRUCTION SHALL BE COMPLETED IN THE DRY AND STABILIZED FOR AT LEAST 72 HOURS PRIOR TO DIVERTING WATER FROM THE EXISTING AND/OR TEMPORARY CHANNEL.
- (3) INSTREAM EPSC DEVICES REQUIRE THE TDOT ENVIRONMENTAL DIVISION, PERMITS SECTION REVIEW AND MUST BE PROCESSED BY THE PERMITS SECTION TO OBTAIN WATER QUALITY PERMITS.
- (4) THE OPERATION OF EQUIPMENT IN WATERS OF THE STATE/U.S., INCLUDING WETLANDS AND EPHEMERAL, INTERMITTENT, AND PERENNIAL STREAMS, IS NOT ALLOWED.
- (5) THE WIDTH OF THE FILL ASSOCIATED WITH TEMPORARY CROSSINGS SHALL BE LIMITED TO THE MINIMUM NECESSARY FOR THE ACTUAL CROSSING, NOT TO EXCEED THE WIDTH SPECIFIED IN THE STANDARD DRAWING.
- (6) STREAM BEDS SHALL NOT BE USED AS TRANSPORTATION ROUTES FOR CONSTRUCTION EQUIPMENT. TEMPORARY CULVERT CROSSINGS SHALL

BE LIMITED TO ONE POINT PER STREAM AND EPSC MEASURES SHALL BE USED WHERE THE STREAM BANKS ARE DISTURBED. WHERE THE STREAMBED IS NOT COMPOSED OF BEDROCK, A PAD OF CLEAN ROCK SHALL BE USED AT THE CROSSING POINT AND CULVERTED TO PREVENT THE IMPOUNDMENT OF WATER FLOW. CLEAN ROCK IS ROCK OF VARIOUS TYPE AND SIZE, DEPENDING UPON APPLICATION, WHICH CONTAINS NO FINES, SOILS, OR OTHER WASTES OR CONTAMINANTS. OTHER MATERIALS USED FOR ALL TEMPORARY FILLS SHALL BE COMPLETELY REMOVED IN THER ENTIRETY AFTER THE WORK IS COMPLETED AND THE AFFECTED AREAS RETURNED TO PREEXISTING ELEVATIONS. ALL TEMPORARY CROSSINGS SHALL BE CONSTRUCTED IN ACCORDANCE WITH STD. DWG. EC-\$TR-25 UNLESS SPECIFICALLY ADDRESSED IN THE EPSC PLANS. ALTERNATIVELY, PLACING A TEMPORARY BRIDGE (E.G. BAILEY BRIDGE OR EQUIVALENT, TIMBERS, ETC.) FROM TOP OF BANK TO TOP OF BANK OR THE APPROPRIATE USE OF BARGES AT THE CROSSING TO AVOID DISTURBANCE OF THE STREAMBED IS AN ACCEPTABLE OPTION.

- (7) HEAVY EQUIPMENT WORKING IN WETLANDS WITH PERMITTED TEMPORARY IMPACTS SHALL BE PLACED ON MATS, OR OTHER MEASURES MUST BE TAKEN TO MINIMIZE SOIL DISTURBANCE AND COMPACTION UNLESS SPECIFICALLY ADDRESSED IN THE CONSTRUCTION PLANS. ANY MATS AND OTHER MEASURES USED FOR HEAVY EQUIPMENT SHALL BE REMCVED IN THEIR ENTIRETY AFTER THE WORK IS COMPLETED. ALL AFFECTED AREAS SHOULD BE RETURNED TO PRE-EXISTING CONDITIONS.
- 8) WETLANDS SHALL NOT BE USED AS EQUIPMENT STORAGE, STAGING, OR TRANSPORTATION AREAS, UNLESS SPECIFICALLY PROVIDED FOR IN THE CONSTRUCTION PLANS AND PERMITS.
- 9) THE CONTRACTOR SHALL TAKE APPROPRIATE STEPS PRIOR TO ANY CONSTRUCTION AND MAINTENANCE ACTIVITIES TO ENSURE THAT ENV FONMENTAL FEATURES (E.G., STREAMS, WETLANDS, SPRINGS, ETC.) ARE NOT IMPACTED BEYOND PERMITTED LOCATIONS. IF THE CONTRACTOR OR TDOT INSPECTOR IS UNSURE OF THE IDENTITY OF AN ENV FONMENTAL FEATURE, THE INSPECTOR SHALL CONTACT THE TDOT REGION ENVIRONMENTAL TECH GROUP IMMEDIATELY.

SPECIES

- (10) NO ACTIVITY MAY SUBSTANTIALLY DISRUPT THE MOVEMENT OF THOSE SPECIES OF AQUATIC LIFE INDIGENOUS TO THE WATER BODY, INCLUDING THOSE SPECIES THAT NORMALLY MIGRATE THROUGH THE AREA.
- (11) SHOULD CLIFF SWALLOW OR BARN SWALLOW NESTS, EGGS, OR BIRDS (YOUNG AND ADULTS) BE PRESENT, THE CONTRACTOR SHALL CONTACT THE REGIONAL ECOLOGY OFFICE TO DETERMINE IF SEASONAL RESTRICTIONS WILL BE NECESSARY. GENERALLY, BIRDS, NESTS, AND EGGS MAY NOT BE DISTURBED BETWEEN APRIL 15 AND JULY 31. FROM AUGUST 1 TO APRIL 14, NESTS CAN BE REMOVED OR DESTROYED SO LONG AS BIRDS OR EGGS ARE NOT PRESENT, AND MEASURES IMPLEMENTED TO PREVENT FUTURE NEST BUILDING AT THE SITE (I.E., CLOSING OFF AREA USING NETTING).
- (12) IF THE REMOVAL OF ANY TREES WITH A DIAMETER AT BREAST HEIGHT (DBH) GREATER THAN 3 INCHES IS DEEMED NECESSARY THE TDOT SUPERVISOR SHALL CONTACT THE TDOT ENVIRONMENTAL DIVISION, ECOLOGY SECTION IMMEDIATELY.

INSPECTION, MAINTENANCE & REPAIR

(13) REFER TO THE STORM WATER POLLUTION AND PREVENTION PLAN SHEETS (S-1) FOR SWPPP, PERMITS, AND RECORDS NOTES.

PERMITS, PLANS & RECORDS

- (14) THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR AND OBTAIN ANY NECESSARY ENVIRONMENTAL PERMITS OR APPROVALS, INCLUDING BUT NOT LIMITED TO ARCHAEOLOGY, ECOLOGY, HISTORICAL, HAZARDOUS MATERIALS, AIR AND NOISE, TDEC ARAP/401, USACE SECTION 404, TVA SECTION 26A, AND TDEC NPDES PERMITS, FROM FEDERAL, STATE AND/OR LOCAL AGENCIES REGARDING ANY MATERIAL AND STAGING AREAS AND THE CPERATION OF ANY PROJECT-DEDICATED ASPHALT AND/OR CONCRETE PLANTS TO BE USED. ANY SUCH PERMITS SHALL BE SUPPLIED TO THE TDOT PROJECT RESPONSIBLE PARTY PRIOR TO THE USE OF THE PERVITTED AREA(S).
- (15) ANY CISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, THE PROJECT AS CONSTRUCTED, AND THE PERMIT(S) ISSUED FOR THE PROJECT, SHALL BE BROUGHT TO THE ATTENTION OF THE TDOT PROJECT RESPONSIBLE PARTY. THE ENVIRONMENTAL DIVISION, DESIGN DIVISION, AND HEADQUARTERS CONSTRUCTION OFFICE SHALL BE CONTACTED IN THESE INSTANCES AND DECIDE WHICH HAS PRECEDENCE AND WHETHER PERMIT OR PLANS REVISIONS ARE NEEDED. IN GENERAL, PERMIT CONDITIONS WILL PREVAIL.
- (16) IF A CHANGE IN PROJECT SCOPE OCCURS DURING CONSTRUCTION, INCLUDING VALUE ENGINEERING, THE TDOT PERMIT SECTION SHALL BE CONTACTED TO DETERMINE WHETHER PERMIT REVISIONS ARE NEEDED.

THE ROADWAY DESIGN DIVISION SHALL BE CONTACTED TO DETERMINE IF ANY PLAN REVISIONS ARE NEEDED.

- (17) THE CONTRACTOR SHALL REVIEW ALL EXISTING PERMITS TO ENSURE THAT WORK AT PERMITTED SITES DOES NOT EXCEED EXPIRATION DATE. IF WORK IS GOING TO BE CONTINUED AFTER EXPIRATION DATES, THE CONTRACTOR SHALL CONTACT THE TDOT PROJECT RESPONSIBLE PARTY TO COMMENCE PERMIT RENEWAL PROCESS.
- (18) ALL WATER QUALITY PERMITS SHALL BE POSTED NEAR THE MAIN ENTRANCE OF THE CONSTRUCTION SITE ACCESSIBLE TO THE PUBLIC. THE NAME, COMPANY NAME, EMAIL ADDRESS, TELEPHONE NUMBER AND ADDRESS OF THE PROJECT SITE OWNER, OPERATOR, OR A LOCAL CONTACT PERSON WITH A BRIEF DESCRIPTION OF THE PROJECT SHALL ALSO BE POSTED. F POSTING THIS INFORMATION NEAR A MAIN ENTRANCE IS INFEASIBLE, THE INFORMATION SHALL BE PLACED IN A PUBLICLY ACCESSIBLE LOCATION NEAR WHERE THE CONSTRUCTION IS ACTIVELY UNDERWAY AND MOVED AS NECESSARY. THIS LOCATION SHALL BE POSTED AT THE CONSTRUCTION SITE. ALL POSTINGS SHALL BE MAINTAINED IN LEGIBLE CONDITION.

GOOD HOUSEKEEPING MEASURES & WASTE DISPOSAL

- (19) THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN A PROACTIVE METHOD TO PREVENT LITTER AND CONSTRUCTION WASTES FROM ENTERING WATERS OF THE STATE/U.S. THESE MATERIALS SHALL BE REMOVED FROM STORMWATER EXPOSURE PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFFSITE BY WIND, OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORMWATER DISCHARGES. AFTER USE, MATERIALS USED FOR EPSC SHALL BE REMOVED FROM THE SITE.
- THE CONTRACTOF SHALL TAKE APPROPRIATE STEPS TO ENSURE THAT PETROLEUM PRODUCTS OR OTHER CHEMICAL POLLUTANTS ARE PREVENTED FROM ENTERING WATERS OF THE STATE/U.S. ALL EQUIPMENT REFUELING, SERVICING, AND STAGING AREAS SHALL COMPLY WITH ALL LOCAL, STATE, AND FEDERAL LAWS, RULES, REGULATIONS, AND ORDINANCES, INCLUDING THOSE OF THE NATIONAL FIRE PROTECTION ASSOCIATION. APPROPRIATE CONTAINMENT MEASURES FOR THESE AREAS SHALL BE USED.
- 21) CONTRACTORS SHALL PROVIDE DESIGNATED TRUCK WASHOUT AREAS ON THE SITE. THESE AREAS MUST BE SELF CONTAINED, NOT CONNECTED TO ANY STORMWATER OUTLET OF THE SITE, AND PROPERLY SIGNED. WASH DOWN OR WASTE DISCHARGE OF CONCRETE TRUCKS SHALL NOT BE PERMITTED ONSITE UNLESS PROPER SETTLEMENT AREAS HAVE BEEN PROVIDED IN ACCORDANCE WITH BOTH STATE AND FEDERAL REGULI ATIONS
- 22) WHEEL WASH WATER SHALL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED SOLIDS PRIOR TO DISCHARGE. WHEEL WASH WATER SHALL NOT BE DISCHARGED DIRECTLY INTO ANY STORMWATER SYSTEM OR STORMWATER TREATMENT SYSTEM.
- (23) IF PORTABLE SANITARY FACILITIES ARE PROVIDED ON CONSTRUCTION SITES, SANITARY WASTE SHALL BE COLLECTED FROM THE PORTABLE UNITS IN A TIMELY MANNER BY A LICENSED WASTE MANAGEMENT CONTRACTOR OR AS REQUIRED BY ANY REGULATIONS. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS TO DISPOSE OF SANITARY WASTE.
- (24) ONLY CONSTRUCTION PRODUCTS NEEDED SHALL BE STORED ONSITE BY THE CONTRACTOR. THE CONTRACTOR SHALL STORE ALL MATERIALS UNDER COVER AND IN APPROPRIATE CONTAINERS. PRODUCTS MUST BE STORED IN ORIGINAL CONTAINERS AND LABELED. MATERIAL MIXING SHALL BE CONDUCTED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. THE CONTRACTOR'S RESPONSIBLE PARTY SHALL INSPECT MATERIALS STORAGE AREAS REGULARLY TO ENSURE PROPER USE AND DISPOSAL.
- 25) WHEN POSSIBLE, ALL PRODUCTS SHALL BE USED COMPLETELY BEFORE PROPERLY DISPOSING OF THE CONTAINER OFFSITE. THE MANUFACTURER'S DIRECTIONS FOR DISPOSAL OF MATERIALS AND CONTAINERS SHALL BE FOLLOWED.
- (26) ALL PAINT CONTAINERS SHALL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. EXCESS PAINT SHALL BE DISPOSED OF ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS AND APPLICABLE STATE AND LOCAL REGULATIONS.
- (27) ALL HAZARDOUS WASTE MATERIALS SHALL BE DISPCSED OF IN A MANNER WHICH IS COMPLIANT WITH LOCAL OR STATE REGULATIONS. SITE PERSONNEL SHALL BE INSTRUCTED IN THESE PRACTICES, AND THE INDIVIDUAL DESIGNATED AS THE CONTRACTOR'S RESPONSIBLE PARTY SHALL BE RESPONSIBLE FOR SEEING THAT THESE PRACTICES ARE FOLLOWED. THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS TO DISPOSE OF HAZARDOUS MATERIAL.

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SENERAL NOTES

- (28) OPEN BURNING IS PROHIBITED UNLESS IT IS SPECIFICALLY ALLOWED BY LAW. IF ALLOWED, NATURAL VEGETATION, TREES, AND UNTREATED LUMBER SHALL BE THE ONLY MATERIALS THAT CAN BE OPEN BURNED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL APPLICABLE STATE AND LOCAL PERMITS PRIOR TO ANY BURNING.
- (29) DISPOSAL OF ONSITE VEGETATION AND TREES BY CHIPPING THEM INTO MULCH IS PREFERABLE TO OPEN BURNING. THIS MULCH MAY BE USED AS AN ONSITE SOIL STABILIZATION MEASURE WHERE APPROPRIATE.
- (30) WASTE MATERIAL (EARTH, ROCK, ASPHALT, CONCRETE, ETC.) NOT REQUIRED FOR THE CONSTRUCTION OF THE PROJECT WILL BE DISPOSED OF BY THE CONTRACTOR. IMPACTS TO WATERS OF THE STATE/U.S. SHALL BE AVOIDED IF POSSIBLE. IF UNAVOIDABLE, THE CONTRACTOR WILL OBTAIN ANY AND ALL NECESSARY PERMITS INCLUDING, BUT NOT LIMITED TO NPDES, AQUATIC RESOURCES ALTERATION PERMIT(S), CORPS OF ENGINEERS SECTION 404 PERMITS, AND TVA SECTION 26A PERMITS TO DISPOSE OF WASTE MATERIALS.

SUPPORT ACTIVITIES

(31) MATERIALS AND STAGING AREAS SHALL NOT AFFECT ANY WATERS OF THE STATE/U.S. UNLESS THESE AREAS ARE SPECIFICALLY COVERED BY ENVIRONMENTAL PERMITS, OBTAINED SOLELY BY THE CONTRACTOR. THE CONTRACTOR SHALL REVIEW ALL EXISTING PERMITS TO ENSURE THAT WORK AT PERMITTED SITES DOES NOT EXCEED EXPIRATION DATES. IF WORK IS GOING TO BE CONTINUED AFTER EXPIRATION DATES, THE CONTRACTOR SHALL CONTACT THE TDOT PROJECT RESPONSIBLE PARTY TO COMMENCE PERMIT RENEWAL PROCESS.

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

GENERAL NOTES

SPECIAL NOTES

GRADING

- (1) THE GRADING TABULATIONS AND RESULTING EARTHWORK ASSOCIATED BID QUANTITIES WERE PREPARED UTILIZING AVAILABLE GEOTECHNICAL INFORMATION AND/OR REPORTS PREPARED FOR THIS PROJECT. THIS INFORMATION IS PROVIDED FOR GENERAL INFORMATION AND ESTIMATION GUIDANCE ONLY.
- (2) BORING DEPICTIONS SHOWN ON THE FOUNDATION DATA SHEETS, SOILS SHEETS, PLANS, AND CROSS-SECTIONS INDICATE SOIL AND ROCK CONDITIONS AT THE SPECIFIC BORING LOCATIONS. ANY SOIL PROFILE AND/OR ROCK LINE IS INTERPRETIVE BASED ON THE JUDGMENT OF THE GEOTECHNICAL ENGINEER/GEOLOGIST. THE TRANSITION BETWEEN BORINGS AND LAYERS MAY VARY SIGNIFICANTLY DEPENDING ON THE GEOLOGIC FORMATIONS ENCOUNTERED.
- (3) TO ASSIST IN BID PREPARATION FOR EARTHWORK AND FOUNDATION CONSTRUCTION, DETAIL ROCK AND SOIL DESCRIPTION AND ON SOME PROJECTS, ROCK CORE SAMPLES ARE AVAILABLE FOR INSPECTION AT THE MATERIALS AND TESTS HEADQUARTERS AT 6601 CENTENNIAL BOULEVARD, NASHVILLE, TN OR AT THE TDOT REGION 1 BUILDING IN KNOXVILLE. TN.
- (4) THE CONTRACTOR SHALL UTILIZE ALL INFORMATION PROVIDED IN THE PLANS, CROSS-SECTIONS AND CONTRACT DOCUMENTS INCLUDING ANY SPECIAL PROVISIONS AS WELL AS UTILIZING HIS PAST EXPERIENCE WITH PROJECTS OF SIMILAR NATURE, SCOPE AND LOCATION IN PREPARATION OF HIS BID FOR EARTHWORK ITEMS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE AND PROVIDE EQUIPMENT AND MEANS NECESSARY TO CONDUCT THE EXCAVATION ACTIVITIES IN ACCORDANCE WITH PLANS AND SPECIFICATIONS.
- (5) EARTHWORK IS PAID FOR UNDER ITEM 203-01, ROAD AND DRAINAGE EXCAVATION (UNCLASSIFIED). NO ADDITIONAL PAYMENT WILL BE MADE FOR EARTHWORK QUANTITIES BASED SOLELY ON A CLAIM THAT THE QUANTITIES SHOWN IN THE GRADING TABULATION OR ELSEWHERE IN THE PLANS ARE INACCURATE WITH RESPECT TO THE TYPE OF MATERIALS ENCOUNTERED DURING CONSTRUCTION EXCEPT AS PROVIDED FOR BY SECTION 104.02 IN THE CURRENT EDITION OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION OR AS AMENDED IN SUPPLEMENTAL SPECIFICATIONS.

WASTE SITE

(6) ALL EXCESS WASTE MATERIAL SHALL BE DEPOSITED WITHIN TDOT RIGHT-OF-WAY AS INDICATED WITHIN THEPLANS AND SHALL BECOME THE PROPERTY OF TDOT. THE WASTE MATERIAL AND SITE SHALL COMPLY WITH TDOT EROSION PROTECTION POLICY AS INDICATED WITHIN THE PLANS.

EXCAVATION

(7) CULVERT EXCAVATION FOR CONCRETE BOX CULVERTS WILL NOT BE MEASURED AND PAID FOR DIRECTLY, BUT THE COST WILL BE INCLUDED IN THE COST OF OTHER ITEMS.

DEMOLITION

DEMOLITION, REPAIR, OR REHABILITION OF BRIDGES

- (1) IF THE CONTRACTOR SHALL VERIFY THAT AN ASBESTOS SURVEY HAS BEEN COMPLETED PRIOR TO ANY DEMOLITION, REPAIR OR REHABILITATIONS ACTIVITIES (NOT INCLUDING ASPHALT MILLING OR OVERLAY).
- (2) ASBESTOS-CONTAINING MATERIALS (ACM) AEATEMENT IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE COMPLETED PRIOR TO ANY DEMOLITION, REPAIR OR REHABILITATION OF BRIDGE(S). ABATEMENT SHOULD BE ACCOMPLISHED PER SP202ACM SPECIAL PROVISION REGARDING REMOVAL OF ASBESTOS-CONTAINING MATERIALS. STATE OF TENNESSEE ASBESTOS ACCREDITATION REQUIREMENTS (TCA 1200-C1-20) MANDATE THAT ACM ABATEMENT WORK BE PERFORMED BY AN ACCREDITED FIRM (CONTRACTOR) USING ACCREDITED ABATEMENT WORKERS AND SUPERVISORS.
- (3) THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING A NOTICE TO THE TDEC, DIVISION OF AIR POLLUTION CONTROL TEN (10) DAYS IN ADVANCE OF ANY ACM ABATEMENT, DEMOLITION, OR MAJOR REPAIR INVOLVING THE REMOVAL/REPLACEMENT OF A STRUCTURAL COMPONENT.

RETAINING WALLS

(1) THE (RIGHT-OF-WAY/EASEMENT) BETWEEN RAMP C1 STATION 22+00 TO STATION 24+02 SHALL REMAIN CLEAR FOR THE CONSTRUCTION OF THE

- RETAINING WALL. NO UTILITY LINES MAY BE PLACED WITHIN THE WALL FOOTPRINT WITHOUT APPROVAL FROM STRUCTURES DIVISION.
- THE OPTIONS FOR RETAINING WALL TYPES SHALL BE LIMITED TO THE APPROVED ALTERNATIVES AS SPECIFIED ON THE RETAINING WALL SHEET(S).
- 3) VALUE ENGINEERING CHANGE PROPOSALS WILL NOT BE ACCEPTED FOR RETAINING WALLS. (ITEM NUMBER(S): 604-07.)
- (4) ALL COST OF BUILDING, INSTALLING AND BACKFILLING THE RETAINING WALL, INCLUDING GRANULAR BACKFILL, GEOTEXTILE FABRIC (TYPE IV), LEVELING PAD, AMD MOMENT SLAB, SHALL BE INCLUDED IN THE COST OF THE RETAINING WALL. COSTS FOR EXCAVATION OF THE WALL SHALL BE INCLUDED IN ITEM 203-01, ROAD AND DRAINAGE EXCAVATION PER CUBIC YARD. END AREAS FOR EXCAVATION FOR THE WALL SHALL BE INCLUDED IN END AREA TOTALS ON CROSS-SECTIONS.

PAVEMENT

LONGITUDINAL EGDE KEY

 KEY INTO EXISTING PAYEMENT BY MILLING A MINIMUM OF 12 INCHES AS SHOWN IN THE DETAIL ON SHEET 2B1.

EGDE KEY

(2) KEY INTO EXISTING PAVEMENT AT ALL POINTS WHERE EXISTING PAVEMENT MEETS PROPOSED PAVEMENT.

SIGNALIZATION

(1) No THE DESIGN OF TRAFFIC SIGNAL SUPPORT POLES, MAST ARMS, STRAIN POLES, ETC. SHALL BE IN CONFORMANCE WITH THE AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS, CURRENT EDITION. OVERHEAD CANTILEVERED TRAFFIC SIGNAL STRUCTURES SHALL BE DESIGNED FOR FATIGUE CATEGORY 1.Spacing, 7pt

EROSION PREVENTION AND SEDIMENT CONTROL

ENVIRONMENTAL

(1) STAFF FROM THE TDOT ENVIRONMENTAL DIVISION COMPLIANCE AND FIELD SERVICES OFFICE SHALL BE INVITED TO ALL PRE-CONSTRUCTION MEETINGS.

ECOLOGY

- (2) STAFF FROM THE TDOT ENVIRONMENTAL DIVISION OR A DESIGNEE SHALL ADVISE THE CONTRACTOR DURING THE PRE-CONSTRUCTION MEETING WHEN ENVIRONMENTAL DIVISION PERSONNEL OR A DESIGNATED CONSULTANT WILL NEED TO BE ONSITE FOR WORK BEING DONE WHICH COULD AFFECT WATERS OF THE STATE/U.S. OR SPECIES.
- (3) STAFF FROM THE TDOT ENVIRONMENTAL DIVISION OR A DESIGNEE SHALL ATTEND THE PRE-CONSTRUCTION MEETING FOR ALL PROJECTS WHICH HAVE THREATENED OR ENDANGERED SPECIES OR CRITICAL HABITAT PROXIMAL TO SCHEDULED WORK. THIS WILL PROVIDE THE OPPORTUNITY TO ENSURE THAT PERSONNEL INCLUDING THE CONTRACTOR'S PERSONNEL AND SUBCONTRACTORS ARE MADE AWARE OF THE NECESSARY PRECAUTIONS THAT MUST BE FOLLOWED.
- 4) ALL PROJECTS WITH LEGALLY PROTECTED SPECIES OR CRITICAL HABITAT IDENTIFIED SHALL HAVE MEASURES IN PLACE TO CONTAIN CONCRETE DUST, CEMENT DUST AND ALL OTHER MATERIALS. THESE MATERIALS ARE NOT ALLOWED TO ENTER WATERS OF THE STATE/U.S.

PROJECT COMMITMENTS

(5) SEE PROJECT COMMITMENTS, SHEET 1B, FOR DETAILS RELATING TO SPECIAL ENVIRONMENTAL COMMITMENTS REQUIRED BY THIS PROJECT.

PAVEMENT MARKINGS

TEMPORARY PAVEMENT MARKING FOR USE ON PAVEMENT SURFACE OTHER THAN FINAL

- 1) SR 115 / US 129 / SR 35 DURATION OF MARKING >1 MONTH
 - A. ON NON-TRANSITION SECTIONS:
 - LANE LINES USE 8" PAINTED WHITE SKIP LINES AND WHITE RAISED FAVEMENT MARKERS ON 40' SPACING.

- LEFT EDGE LINES (YELLOW) USE 8" PAINTED SOLID YELLOW LINES AND YELLOW RAISED PAVEMENT MARKERS ON 20' SPACING.
- c. RIGHT EDGE LINES (WHITE) ALLOW AS EQUALS:
 - USE 8" SOLID WHITE WET-REFLECTIVE TEMPORARY TAPE (ACCORDING TO MANUFACTURER'S SPECIFICATIONS).
 - ii. USE 8" PAINTED SOLID WHITE LINES WITH AN APPROVED WHITE BARRIER RAIL DELINEATOR ON TOP OF BARRIER FAIL ON 20' SPACING, OR USE 8" PAINTED SOLID WHITE LINES ONLY OR WITH WHITE FLEXIBLE DELINEATORS AT OUTSIDE EDGE OF SHOULDER ON 20' SPACING WHEN NO BARRIER RAIL IS PRESENT.
- B. ON TRANSITION SECTIONS:
 - LANE LINES USE 8" PAINTED SOLID WHITE LINES AND WHITE RAISED PAVENENT MARKERS ON 20' SPACING.
 - LEFT EDGE LINES (YELLOW) USE 8" PAINTED SOLID YELLOW LINES AND YELLOW RAISED PAVEMENT MARKERS ON 20' SPACING.
 - c. RIGHT EDGE LINES (WHITE) ALLOW AS EQUALS:
 - USE 8" SOLID WHITE WET-REFLECTIVE TEMPORARY TAPE (ACCORDING TO MANUFACTURER'S SPECIFICATIONS)
 - ii. USE 8" PAINTED SOLID WHITE LINES WITH AN APPROVED WHITE BARRIER RAIL DELINEATOR ON TOP OF BARRIER FAIL ON 20' SPACING. OR USE 8" PAINTED SOLID WHITE LINES ONLY OR WITH WHITE FLEXIBLE DELINEATORS AT OUTSIDE

EDGE OF SHOULDER ON 20' SPACING WHEN NO

C. ALL OTHER ROUTES

ALL LINES - USE REGULAR 4" MARKING LINES

NOTES

(1) RAISED PAVEMENT MARKERS ARE TO BE PLACED IN A SINGLE ROW, NOT STAGGERED, UNDER ALL APPLICATIONS.

BARRIER RAIL IS PRESENT.

- (2) MISSING RAISED PAVEMENT MARKERS SHALL BE REPLACED:
 - a. AT LEAST MONTHLY OR,
 - b. AT THE INSTRUCTION OF THE ENGINEER
- (3) ALL RAISED PAVEMENT MARKERS SHALL BE REMOVED BEFORE PLACEMENT OF THE FINAL PAVEMENT SURFACE. THE COST OF REMOVAL SHALL BE INCLUDED IN THE PRICE BID FOR RAISED PAVEMENT MARKERS, ITEM NUMBERS 716-01.05, 716-01.06, AND/OR 716-01.07.

LIGHTING

HIGH MAST LED

(1) DISTRIBTUTION: AREA WIDE LAMP WATTAGE NOT TO EXCEED 475 WATTS

HIGH MAST LED LUMINAIRE

SPECIFICATIONS

- (2) THE LUMINAIRE SHALL BE LISTED BY A NATIONAL RECOGNIZED TESTING LABORATORY (NRTL) AS DEFINED BY THE L S DEPARTMENT OF LABOR THE TESTING LABORATORY MUST BE LISTED BY OSHA IN ITS SCOPE OF RECOGNITION FOR THE APPLICABLE TESTS BEING CONDUCTED AS REQUIRED BY THIS SPECIFICATION. A LIST OF RECOGNIZED TESTING LABS FOR PRODUCTS SOLD IN THE UNITED STATES MAY BE FOUND ON THE U.S. DEPARTMENT OF LABOR'S WEB SITE: HTTP/WWW.OSHA.GOV/
- THE LUMINAIRE SHALL BE LISTED AND LABELED BY A NRTL OR CSA AS BEING IN COMPLIANCE WITH UL 1598 AND SUITABLE FOR USE IN WET LOCATIONS.
- (4) KEY COMPONENTS INCLUDING LED DRIVERS, LEO LIGHT SOURCES, AND SURGE PROTECTION DEVICES SHALL BE ROHS COMPLIANT.

TYPE YEAR PROJECT NO. SHEET NO.

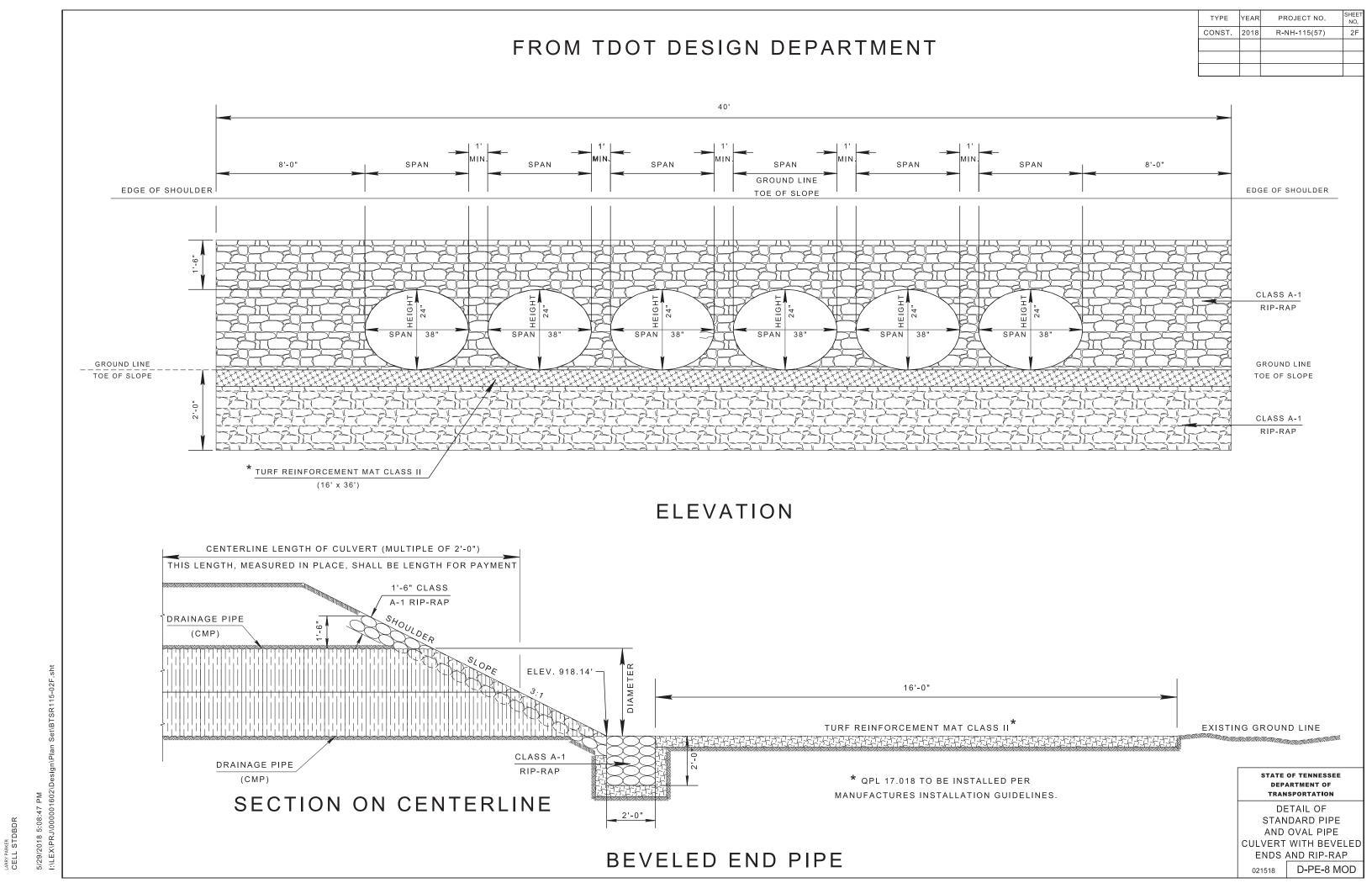
CONST. 2018 R-NH-115(57) 2D

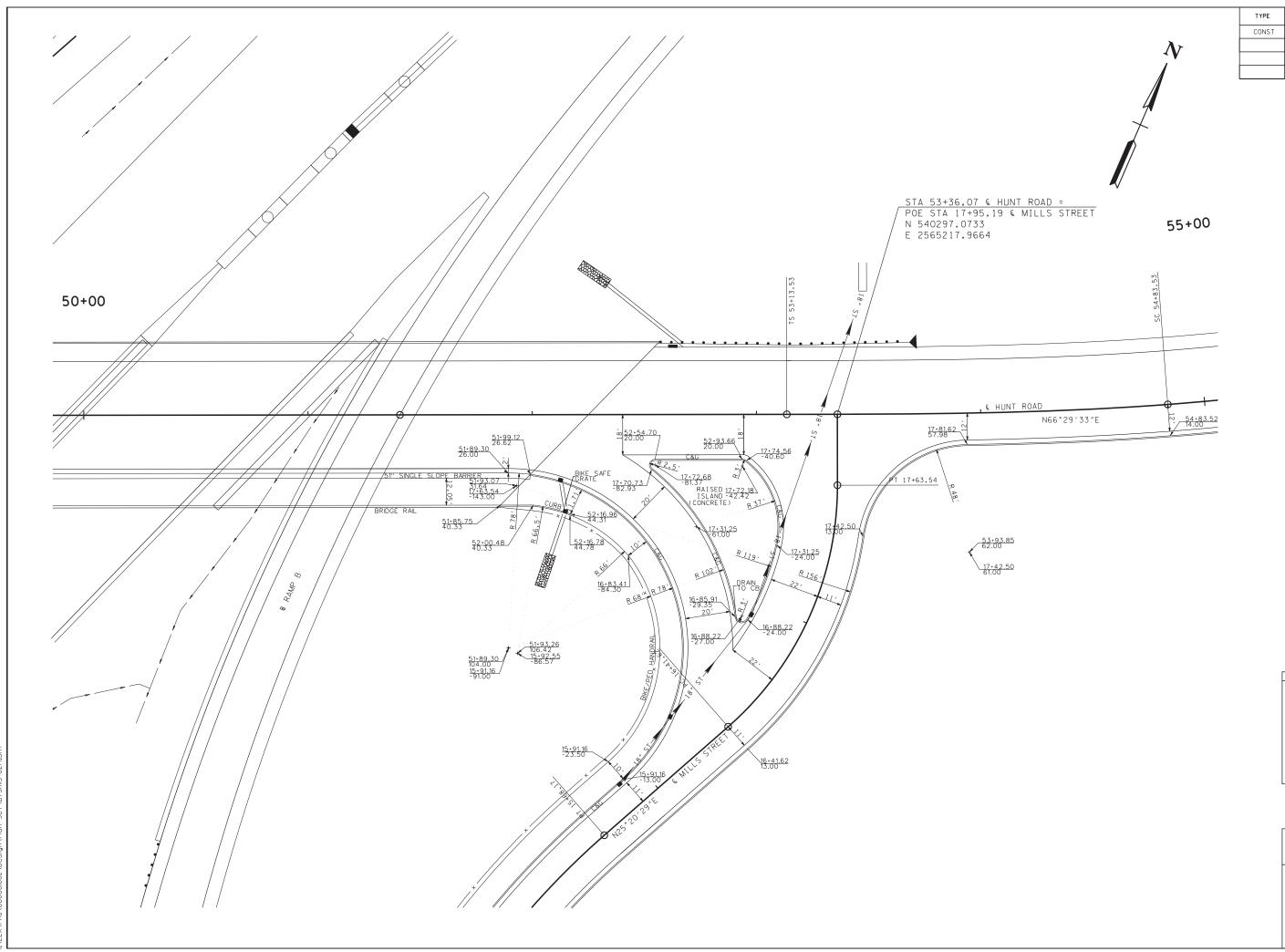
LETTING REV. 10-17-18: REVISED NOTES.

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NOTES





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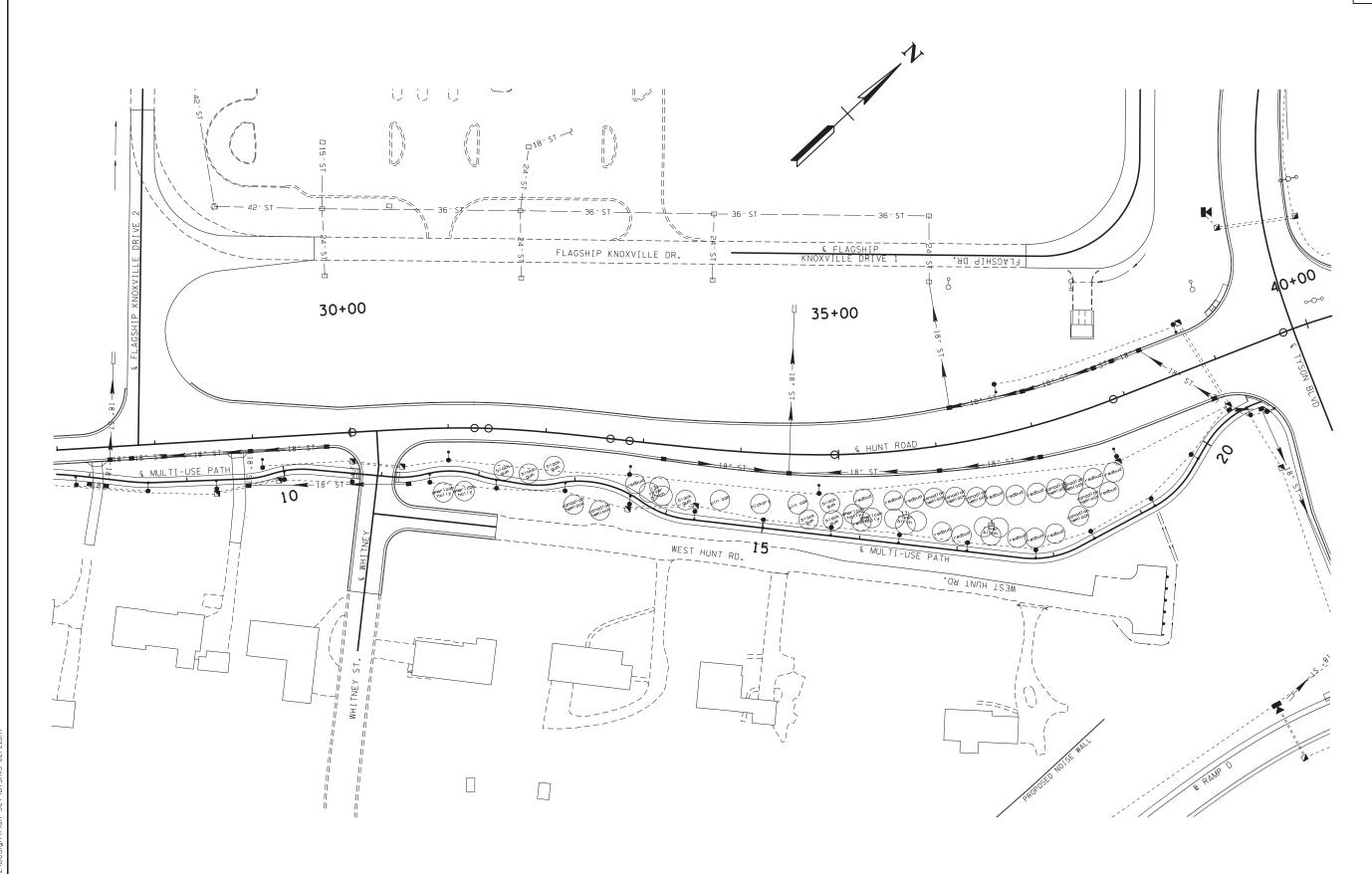
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

MILLS STREET AND HUNT ROAD

DETAILS

1 "=20'

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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.00009 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

> MULTI-USE PATH & HUNT ROAD

DETAILS

1 "=50'

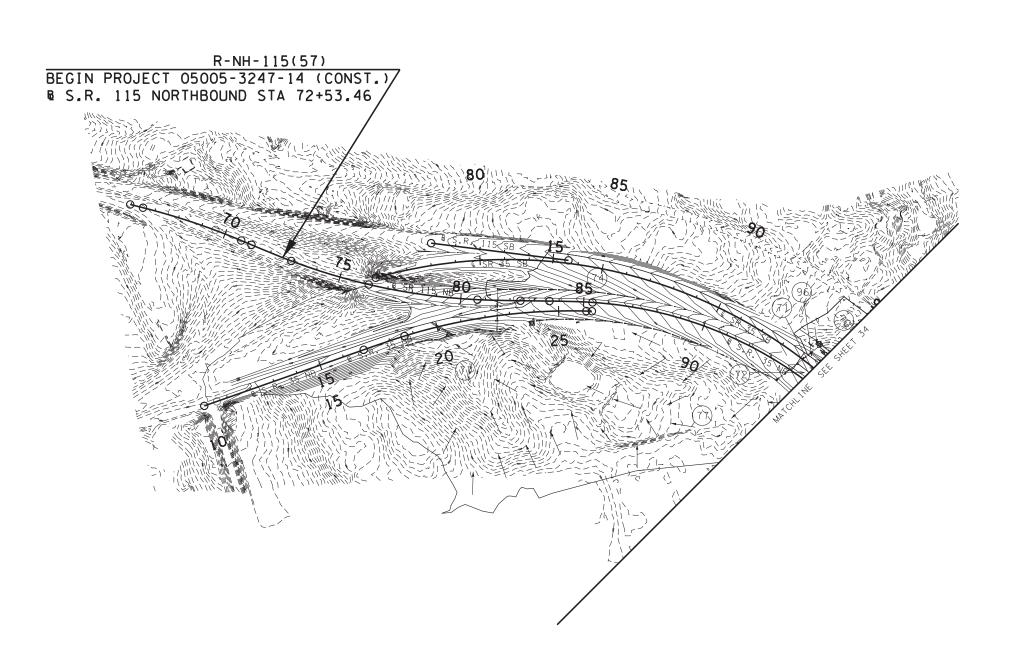
SEE TABULATED QUANTITIES SHEET 2E9 FOR TREE PLANTING GUIDE

AREA NUMBER	AREA (SF)	AREA (acres)	Q ₅₀ (ft ³ /s)	Q ₁₀₀ (ft ³ /s)	RUNOFF	TIME OF CONCENTRATIO (minutes)
	(3F)				_	
1	24242	118.7	75.4	85.8	0.37	110.0
2	31213	0.7	2.8	3.1	0.52	5.0
3	20658	0.5	2.6	2.8	0.70	5.0
4	15837	0.4	1.7	1.9	0.60	5.0
5	52058	1.2	5.5	6.1	0.60	5.0
6	10589	0.2	1.1	1.2	0.60	5.0
7	7718	0.2	1.2	1.3	0.85	5.0
8	41839	1.0	3.8	4.2	0.52	5.0
9	22210	0.5	2.4	2.6	0.60	5.0
10	22229	0.5	2.4	2.6	0.60	5.0
11	53113	1.2	4.5	4.9	0.48	5.0
12	50000	1.1	3.1	3.4	0.35	5.0
13	15484	0.4	2.3	2.6	0.85	5.0
14	13717	0.3	2.1	2.3	0.85	5.0
15	7877	0.2	1.2	1.3	0.85	5.0
16	24510	0.6	3.5	3.8	0.80	5.0
36	227337	5.2	9.8	11.0	0.45	5.0
37	5438	0.1	0.9	1.0	0.90	5.0
38	4702	0.1	0.7	0.8	0.90	5.0
			_			101077
39	15727	0.4	2.4	2.6	0.85	5.0
40	83293	1.9	3.7	4.1	0.44	5.0
41	5037	0.1	0.8	0.8	0.85	5.0
42	10889	0.2	1.2	1.3	0.60	5.0
43	11940	0.3	1.3	1.4	0.60	5.0
44	187827	4.3	15.3	16.9	0.46	5.0
45	35516	0.8	2.2	2.4	0.35	5.0
46	24061	0.6	2.2	2.4	0.52	5.0
47	8088	0.2	0.7		100000000000000000000000000000000000000	7.000
				0.8	0.52	5.0
48	44316	1.0	4.7	5.2	0.85	5.0
49	44354	1.0	4.7	5.2	0.85	5.0
50	87504	2.0	8.5	9.4	0.55	5.0
51	18711	0.4	2.0	2.2	0.60	5.0
52	18390	0.4	2.0	2.2	0.60	5.0
53	46461	1.1	5.6	6.2	0.69	5.0
54	5745	0.1	0.7	0.8	0.73	5.0
55	46870	1.1	5.0	5.5	0.60	5.0
56	128426	2.9	5.0	7.3	0.38	12.0
57	10792	0.2	0.9	1.0	0.48	5.0
58	2380	0.1	0.4	0.4	0.85	5.0
59	4195	0.1	0.6	0.7	0.85	5.0
60	7995	0.2	1.2	1.3	0.85	5.0
61	8483	0.2	0.6	0.7	0.40	5.0
62	7151	0.2	1.1	1.2	0.85	5.0
63	27312	0.6	4.1	4.5	0.85	5.0
64	8057	0.2	0.6	0.6	0.40	5.0
		10000	_			10000
65	6426	0.1	0.5	0.5	0.40	5.0
66	16728	0.4	1.1	1.2	0.56	5.0
67	65026	1.5	6.3	7.0	0.55	5.0
68	12033	0.3	0.9	0.9	0.40	5.0
69	94474	2.2	6.3	7.0	0.40	6.0
70	975106	22.6	42.0	46.6	0.42	24.1
71	23641	0.5	3.6	3.9	0.85	5.0
72	7470	0.2	1.1	1.2	0.85	5.0
	077755555	0.0	0.1		0.60	5.0
73	1161		_	0.1	_	
74	161104	3.7	12.9	14.2	0.62	12.7
77	2533744	58.2	111.5	124.1	0.45	25.8
78	46489	1.1	2.9	3.2	0.35	5.0
80	7105	0.2	1.1	1.2	0.85	5.0
81	8599	0.2	0.7	0.7	0.43	5.0
82	11619	0.3	1.7	1.9	0.85	5.0
83	3629	0.1	0.5	0.6	0.85	5.0
84	2062	0.0	0.3	0.3	0.85	5.0
			_			
85	5437	0.1	0.8	0.9	0.85	5.0
86	43966	1.0	6.6	7.3	0.85	5.0
87	108776	2.5	11.1	12.3	0.579	5.0
88	8649	0.2	1.3	1.4	0.85	5.0
89	90564	2.1	8.3	9.2	0.518	5.0
90	4206	0.1	0.7	0.7	0.9	5.0
91	288855	6.6	14.0	15.8	0.45	19.3
92		1.2	2.8		0.43	17.0
	50752	77777	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.1	100000000000000000000000000000000000000	1000000
93	2418	0.1	0.3	0.3	0.62	5.0
94	3497	0.1	0.4	0.4	0.62	5.0
95	6091	0.1	0.7	0.7	0.62	5.0
96	3680	0.1	0.6	0.6	0.85	5.0
97	1621	0.0	0.2	0.3	0.85	5.0
98	40912	0.9	6.1	6.8	0.85	5.0
99	49864	1.1	4.4	4.9	0.5	8.0
	.5004	414	1.7	1.3	0.5	0.0



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	33
CONST	2018	R-NH-115(57)	33

REV. 03-22-17: ADDED DRAINAGE AREA 96 AND UPDATED DRAINAGE TABLE.

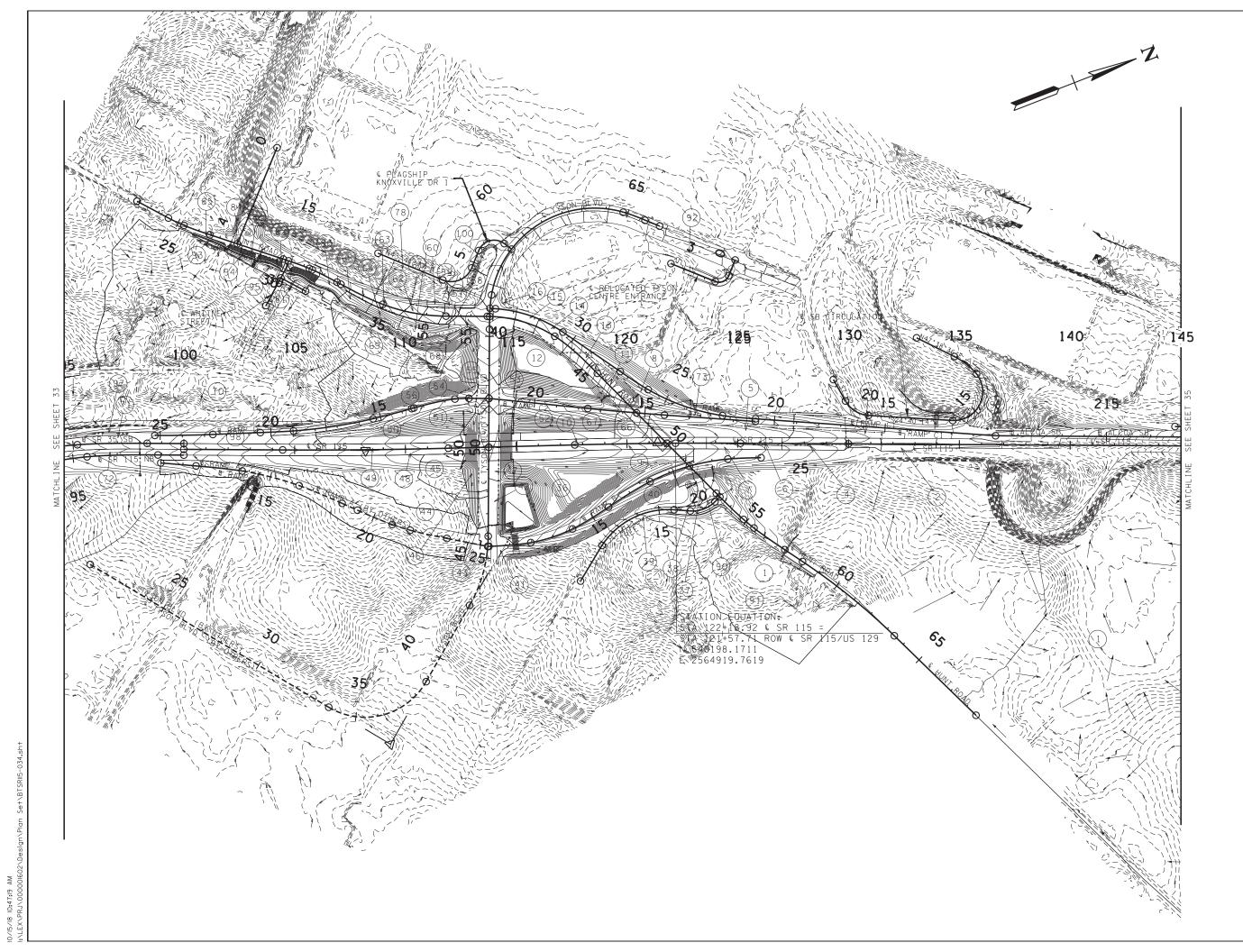




STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

DRAINAGE MAP

BEGINNING TO STA. 94+50 SCALE: 1"=200'



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	34
CONST	2018	R-NH-115(57)	34

REV. 03-22-17: ADDED DRAINAGE AREAS 97, 98, 99 AND 100.



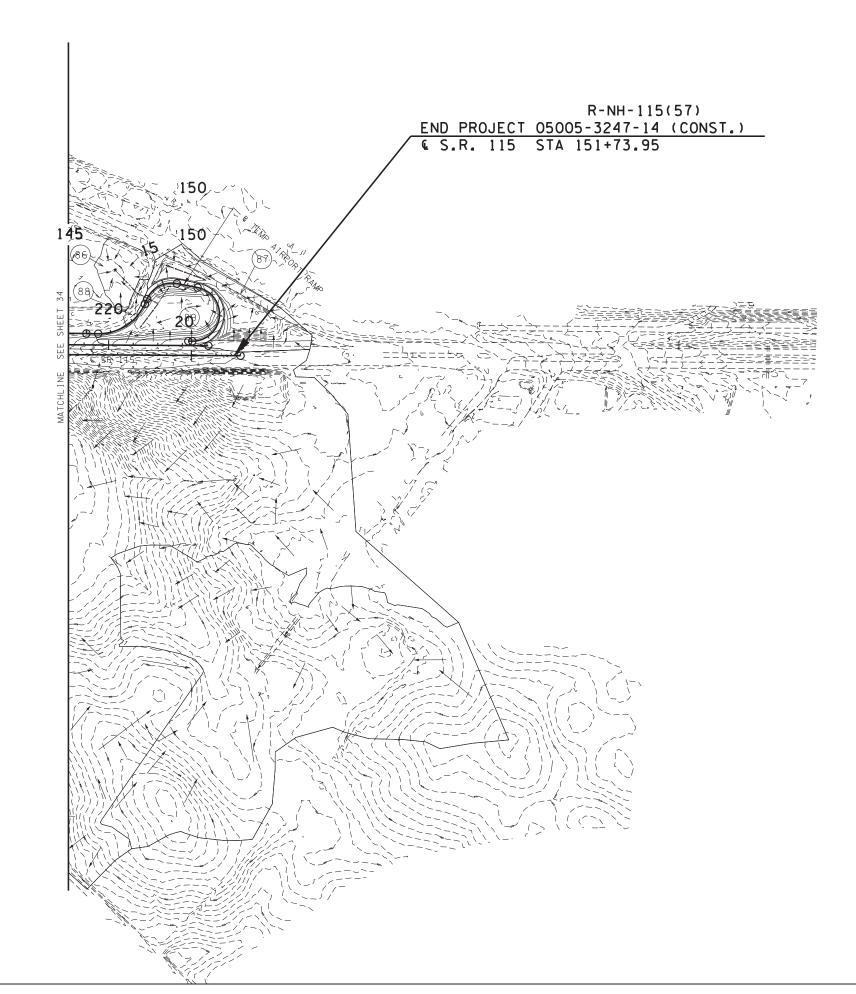
STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

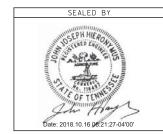
DRAINAGE MAP

STA. 94+50 TO STA. 145+00 SCALE: 1"=200"



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	35
CONST	2018	R-NH-115(57)	35

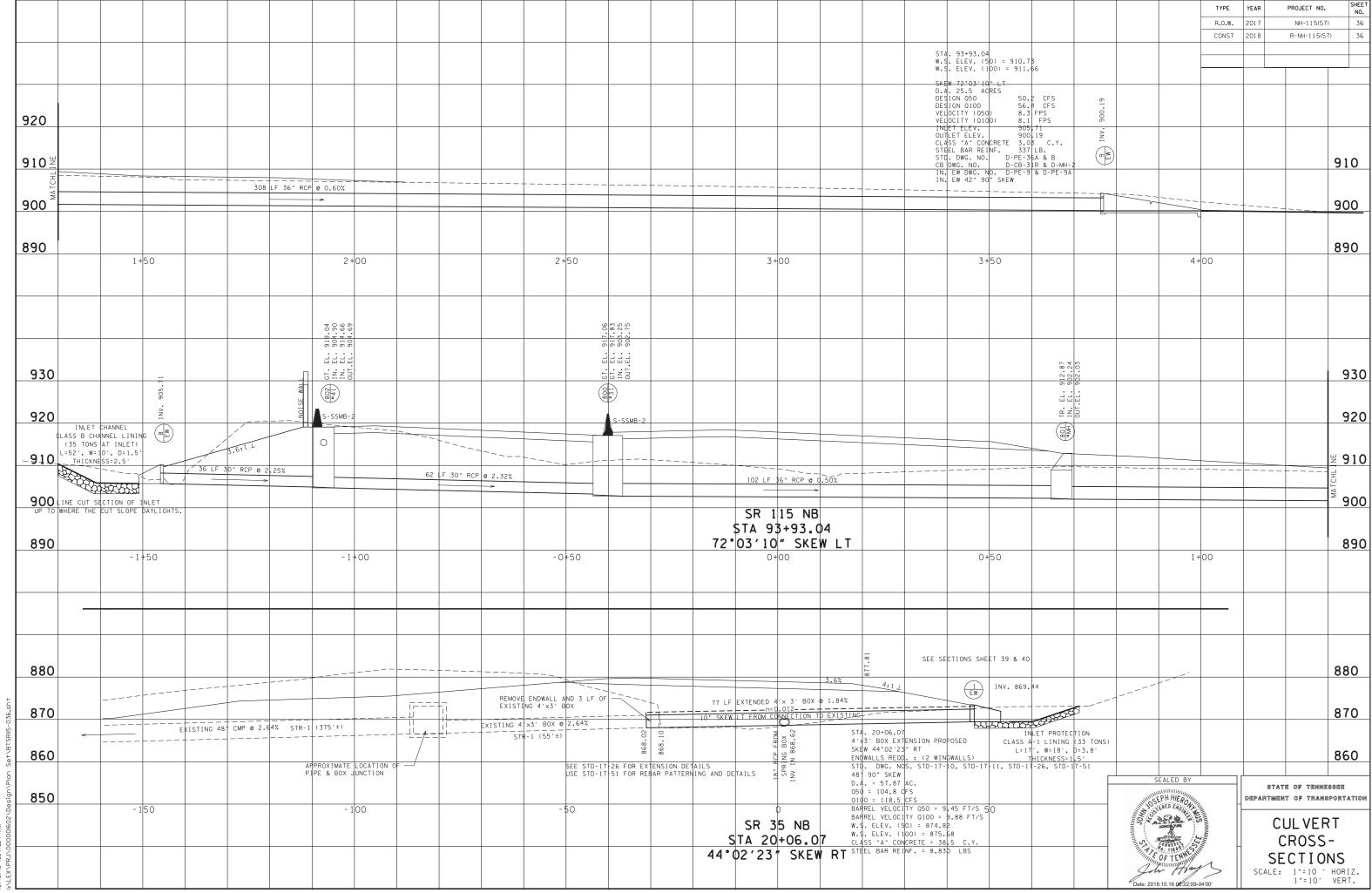




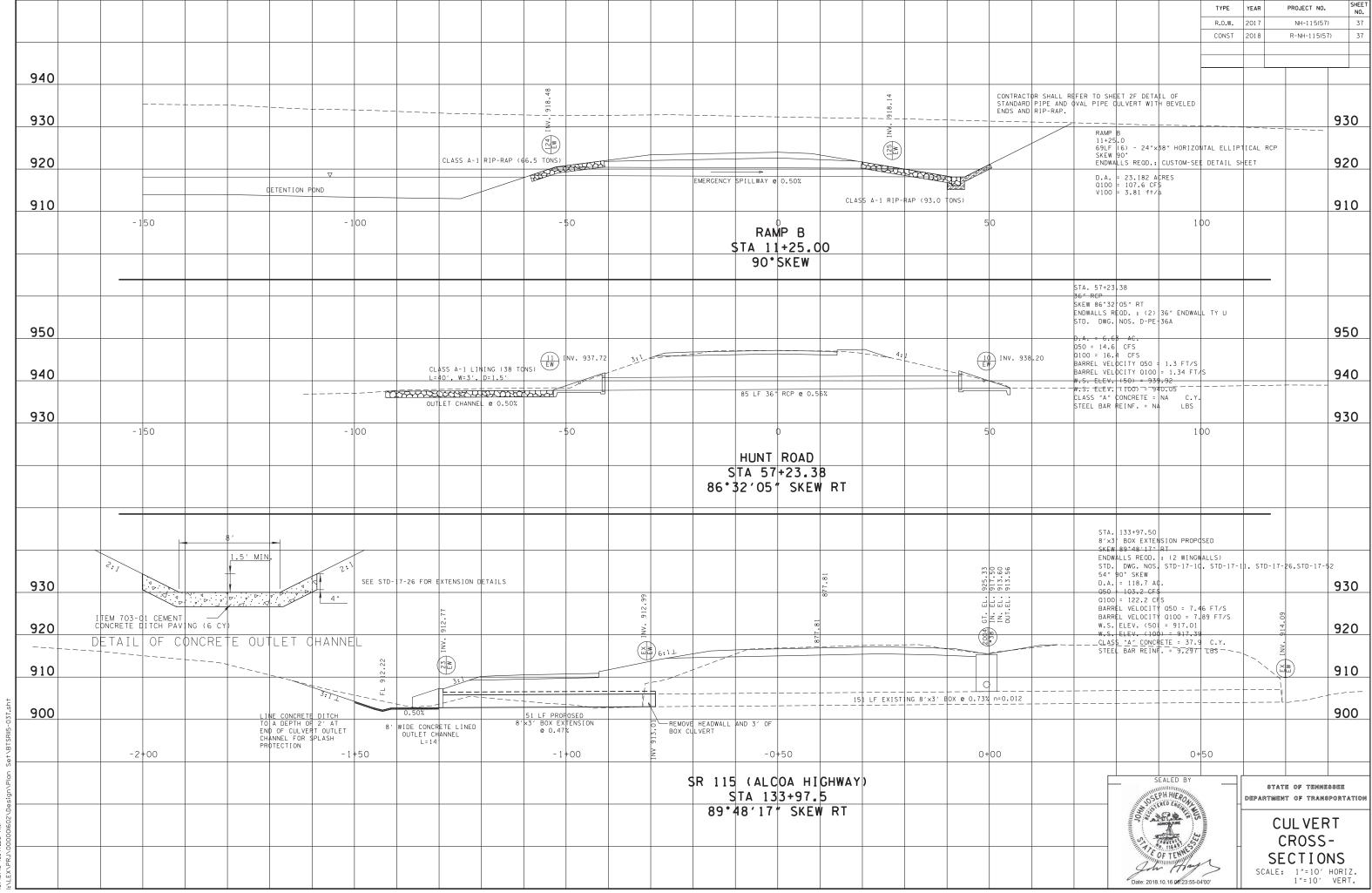
STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

DRAINAGE MAP

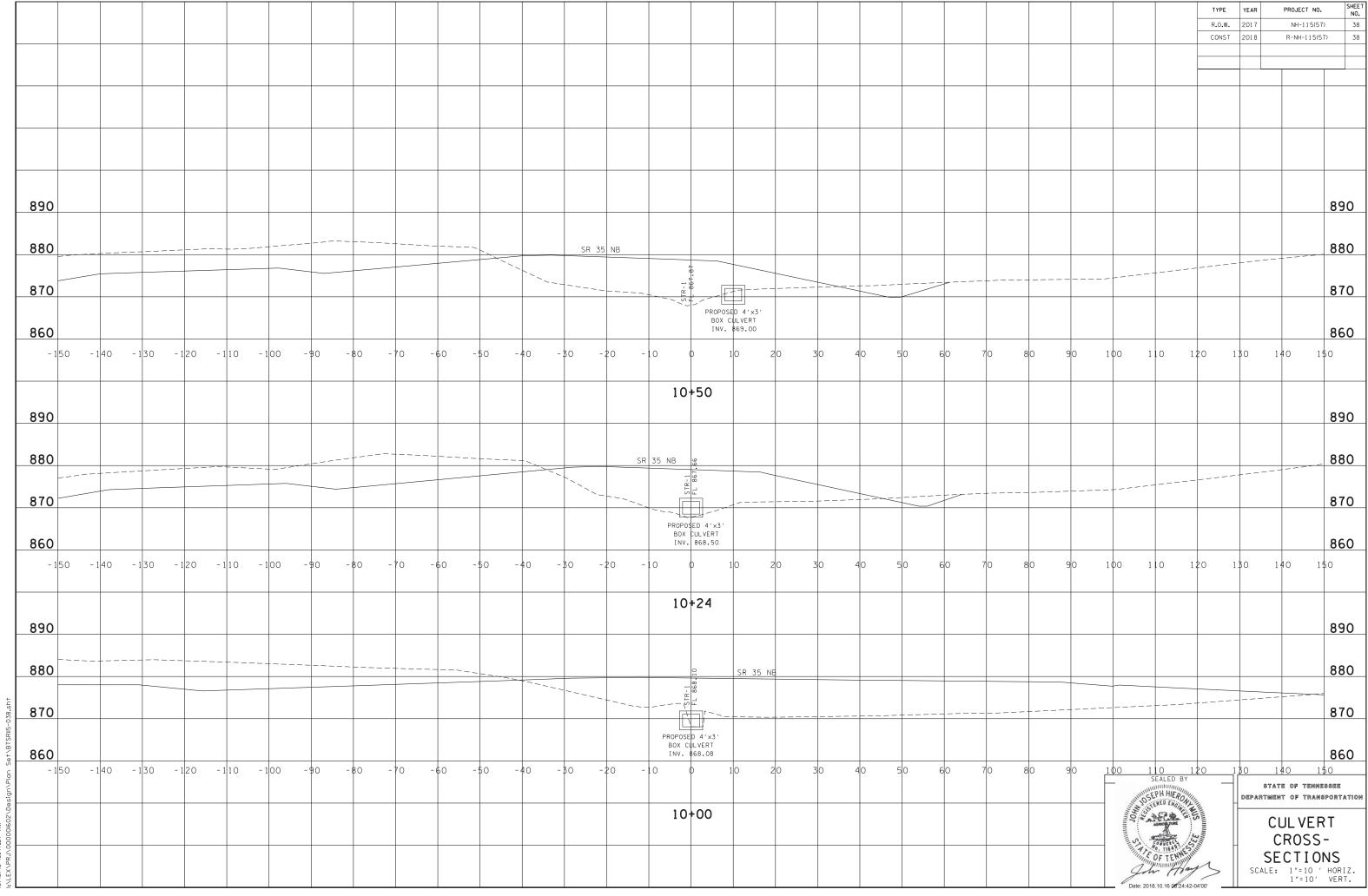
STA. 145+00 TO END SCALE: 1"=200'



10/15/18 10:47:24 AM



10/15/18 10:47:26 AM



10/15/18 10:47:27 AM

10/15/18 10:47:29 AM

EROSION PREVENTION AND SEDIMENT CONTROL NOTES

- (1) ANY WORK WITHIN THE STREAM CHANNEL AREA (E.G., PIER FOOTING, RIP-RAP PLACEMENT, CULVERT/BRIDGE CONSTRUCTION, ETC.) SHALL BE SEPARATED FROM FLOWING WATER OR EXPECTED FLOW PATH AND PERFORMED DURING LOW FLOW CONDITIONS. ALL ITEMS USED WITHIN THE STREAM CHANNEL AREA FOR DIVERSION OF FLOW (OR EXPECTED FLOW), UNLESS SPECIFIED IN THE PLANS, SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE INCLUDED IN THE COST OF OTHER ITEMS. THIS NOTE EXCLUDES ANY ITEMS SPECIFIED IN THE PLANS FOR THE TEMPORARY DIVERSION CHANNELS (EC-STR-31) AND TEMPORARY DIVERSION CULVERTS (EC STR-32) FOR SINGLE BARREL CULVERT CONSTRUCTION.
- (2) ONCE WATER IS DIVERTED INTO A NEWLY CONSTRUCTED AND STABILIZED RELOCATED STREAM / CHANNEL, THE ECOLOGY SECTION SHALL BE NOTIFIED. THE STREAM NAME, STREAM NUMBER, AND DATE THE WATER WAS DIVERTED INTO THE NEWLY CONSTRUCTED STREAM / CHANNEL SHALL BE SUPPLIED WITH THE NOTIFICATION.

ENVIRONMENTAL

STREAMS, WETLANDS & BUFFER ZONES

(1) EXCEPT AS OTHERWISE SPECIFIED, THERE ARE NO KNOWN SPECIAL ENVIRONMENTAL FACTORS PRESENT ON THIS PROJECT THAT INDICATE A NEED FOR SEASONAL LIMITATIONS ON THE CLEARING, GRUBBING, EXCAVATION, GRADING, CUTTING OR FILLING OPERATIONS OR ON THE TOTAL AREA OF EXPOSED SOIL.

R.O.W. CONST R-NH-115(57)

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN NOTES

TABULATED EPSC QUANTITIES STAGE 2

EROSION PREVENTION AND

SEDIMENT CONTROL QUANTITIES

STAGE 2

UNIT QUANTITY

L.F.

L.F.

L.F.

L.F.

EACH

EACH

EACH

EACH

EACH

C.Y.

EACH

TON

L.F.

L.F.

L.F.

TON

TON

TON

L.F.

S.Y.

STD. DWG. EC-STR-41

EC-STR-42

EC-STR-43

EC-STR-44

EC-STR-45

EC-STR-46

EC-STR-48

1976

477

137

314

0

757

6020

15678

218

54

3512

1559

2

4

15

21

4

10

17

680

1257.4

50

377

450

216

1884 9

52

2416

69

S.Y. 2237.6

DESCRIPTION

8" TEMPORARY SLOPE DRAIN

10" TEMPORARY SLOPE DRAIN

12" TEMPORAFY SLOPE DRAIN

15" TEMPORARY SLOPE DRAIN

18" TEMPORARY SLOPE DRAIN

TEMPORARY SILT FENCE (WITH BACKING)

TEMPORARY SILT FENCE (WITHOUT BACKING)

ROCK CHECK DAM

ENHANCED RCCK CHECK DAM

SANDBAGS

SEDIMENT FILTER BAG (15' x 15')

CURB INLET PRCTECTION (TYPE 4)

TEMPORARY SEDIMENT TRAP

CATCH BASIN PROTECTION (TYPE A)

CATCH BASIN PROTECTION (TYPE B)

CATCH BASIN PROTECTION (TYPE D)

CATCH BASIN PROTECTION (TYPE E)

CATCH BASIN FILTER ASSEMBLY (TYPE 1)

CATCH BASIN FILTER ASSEMBLY (TYPE 2)

CATCH BASIN FILTER ASSEMBLY (TYPE 3)

CATCH BASIN FILTER ASSEMBLY (TYPE 4)

CATCH BASIN FILTER ASSEMBLY (TYPE 5)

CATCH BASIN FILTER ASSEMBLY (TYPE 6)

CATCH BASIN FILTER ASSEMBLY (TYPE 8)

TEMPORARY DIVERSION CHANNEL

MINERAL AGGREGATE (SIZE 57)

18" TEMPORARY DRAINAGE PIPE

30" TEMPORARY DRAINAGE PIPE

36" TEMPORARY DRAINAGE PIPE

MACHINED RIPRAP (CLASS A-3)

MACHINED RIPRAP (CLASS A-1)

MACHINED RIPRAP (CLASS B)

GEOTEXTILE (TYPE III)

TEMPORARY SEDIMENT TUBE (18 INCH)

SODDING (NEW SOD)

203-01 ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) C.Y.

ITEM NO.

209-02.03

209-02.04 209-02.05

209-02.06

209-02.07

209-08.02

209-08.03

209-08.07

209-08.08

209-09.01

209-09.03

209-09.43

209-10.20

209-40.30

209-40.31

209-40.33

209-40.34

209-40.41

209-40.42

209-40.43

209-40.44

209-40.45

209-40.46

209-40.48

209-65.03

303-10.01

621-03.02

621-03.04

621-03.05

709-05.05

709-05.06

709-05.08

740-10.03

740-11.03

803-01

EROSION PREVENTION AND SEDIMENT CONTROL QUANTITIES STAGE 1

STAGET							
ITEM NO.	DESCRIPTION	UNIT	QUANTITY				
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1725				
209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	153				
209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	739				
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	8896				
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	11258				
209-08.07	ROCK CHECK DAM	EACH	127				
209-08.08	ENHANCED ROCK CHECK DAM	EACH	47				
209-09.01	SANDBAGS	EACH	4650				
209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	1				
209-10.20	TEMPORARY SEDIMENT TRAP	C.Y.	1000				
209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	0				
209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	3				
209-40-33	CATCH BASIN PROTECTION (TYPE D)	EACH	14				
209-40.34	CATCH BASIN PROTECTION (TYPE E)	EACH	2				
209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	110				
303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	50.4				
621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	922				
621-03.03	24" TEMPORARY DRAINAGE PIPE	L.F.	193				
621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	392				
707-08.11	HIGH VISIBILITY FENCE	L.F.	5345				
709-05.05	MACHINED RIPRAP (CLASS A-3)	TON	1728				
709-05.06	MACHINED RIPRAP (CLASS A-1)	TON	393.4				
740-10.03	GEOTEXTILE (TYPE III)	S.Y.	1770.6				
740-11.03	TEMPORARY SEDIMENT TUBE (18 INCH)	L.F.	5925				

EROSION SEDIMENT	PREVENTION AND CONTROL LEGEND

SYMBOL	ITEM	STD. DWG.
*812*812*	SEDIMENT FILTER BAG	EC-STR-2
* SFB* SFB* SFB*	SILT FENCE WITH WIRE BACKING	EC-STR-3C
* SF * SF * SF *	SILT FENCE	EC-STR-3B
	ROCK CHECK DAM (V-DITCH)	EC-STR-6
	ROCK CHECK DAM (TRAPEZOIDAL DITCH)	EC-STR-6
lack lack	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A
	ENHANCED ROCK CHECK DAM (TRAPEZOIDAL DITCH)	EC-STR-6A
	SEDIMENT TRAP WITH ENHANCED ROCK CHECK DAM	EC-STR-7
©	CULVERT PROTECTION (TYPE 1)	EC-STR-11
	CULVERT PROTECTION (TYPE 2)	EC-STR-11A
	SEDIMENT BASIN	EC-STR-15 EC-STR-17
	CATCH BASIN PROTECTION (TYPE A)	EC-STR-19
B	CATCH BASIN PROTECTION (TYPE B)	EC-STR-19
	CATCH BASIN PROTECTION (TYPE C)	EC-STR-19
	CATCH BASIN PROTECTION (TYPE D)	EC-STR-19
	CATCH BASIN PROTECTION	EC-STR-19

SYMBOL ITEM STD TEMPORARY CONSTRUCTION Œ ECπππππππ TEMPORARY BERM EMPORARY SLOPE DRAIN FC-S TH TEMPORARY BERM TEMPORARY SLOPE DRAIN RIPRAP TEMPORARY DIVERSION ___ AND TYPE OF LINING) SAND BAG BERM _____ SUSPENDED PIPE DIVERSION EROSION CONTROL BLANKET EC-S TURF REINFORCEMENT MAT EC-

SEDIMENT TUBE

CURB INLET PROTECTION (TYPE 4)

EROSION

SEDIMENT

PREVENTION AND CONTROL LEGEND				ON PREVENTION ENT CONTROL L	_
ITEM	STD. DWG.		SYMBOL	ITEM	STD. DV
DRARY CONSTRUCTION	EC-STR-25			CATCH BASIN FILTER ASSEMBLY (TYPE 1)	EC-STR-4
DRARY BERM	EC-STR-27		2	CATCH BASIN FILTER ASSEMBLY (TYPE 2)	EC-STR-4
RARY SLOPE DRAIN TEMPORARY BERM	EC-STR-27			CATCH BASIN FILTER ASSEMBLY (TYPE 3)	EC-STR-4
DRARY SLOPE DRAIN	EC-STR-27	Ì		CATCH BASIN FILTER	
Λ P	EC-STR-27		4	ASSEMBLY (TYPE 4)	EC-STR-4
DRARY DIVERSION NEL (DESCRIBE-SIZE TYPE OF LINING)	EC-STR-31		(S)	CATCH BASIN FILTER ASSEMBLY (TYPE 5)	EC-STR-4
BAG BERM	EC-STR-33	l		CATCH BASIN FILTER	
NDED PIPE DIVERSION	EC-STR-33 EC-STR-33A		6	ASSEMBLY (TYPE 6)	EC-STR-4
	EC-SIK-SSA			CATCH BASIN FILTER	EC-STR-4
ON CONTROL BLANKET	EC-STR-34		8	ASSEMBLY (TYPE 8)	EU-SIR-4
REINFORCEMENT MAT	EC-STR-36		* HVF * HVF	HIGH VISIBILITY FENCE	S-F-1
MENT TUBE	EC-STR-37	l	Ψ Ψ Ψ	SODDING (NEW SOD)	
INLET PROTECTION			NOTE.		

EC-STR-39A

4 -ADDITIONAL TEMPORARY CONSTRUCTION EXITS ARE QUANTIFIED (ASSUMED MINIMUM AREA 86 S.Y.)

TABULATED EPSC QUANTITIES STAGE 3

EROSION PREVENTION AND SEDIMENT CONTROL QUANTITIES STAGE 3

	STAGES		
ITEM NO.	DESCRIPTION	UNIT	QUANTIT
209-03.22	FILTER SOCK (18 INCH)	L.F.	9259
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	124
209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	50
209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	4
209-40.32	CATCH BASIN PROTECTION (TYPE C)	EACH	2
209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	24
209-40.41	CATCH BASIN FILTER ASSEMBLY (TYPE 1)	EACH	2
209-40.43	CATCH BASIN FILTER ASSEMBLY (TYPE 3)	EACH	1
209-40.44	CATCH BASIN FILTER ASSEMBLY (TYPE 4)	EACH	4
740-11.03	TEMPORARY SEDIMENT TUBE (18 INCH)	L.F.	195
801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	709
801-01	SEEDING (WITH MULCH)	UNIT	1481
801-02.15	FERTILIZER	TON	19
801-03	WATER (SEEDING & SODDING)	M.G.	190
803-01	SODDING (NEW SOD)	S.Y.	9540
805-01.01	TURF REINFORCEMENT MAT (CLASS I)	S.Y.	11783
805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	186110
805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	277

805-12.02 EROSION CONTROL BLANKET (TYP)	E II)	S.Y. 277
SEDIMENT BASIN DIMENSIONS SEE SHEET 47 A	AND SHEET	62
LENGTH OF BASIN FLOOR (FT)	L	186.4
WIDTH OF BASIN FLOOR (FT)	W	111.4
SIDE SLOPE OF BASIN (INTERIOR)	H:1V	3:1 & 4:1 ACCESS
SIDE SLOPE OF BASIN (EXTERIOR)	H:1V	N/A
DESIGN ELEVATIONS	1	
BASIN FLOOR ELEVATION AT RISER	-	913.00
SEDIMENT CLEANOUT ELEVATION		914.00
WET SEDIMENT STORAGE ELEVATION		915.00
DRY SEDIMENT STORAGE ELEVATION		917.00
DESIGN STORMWATER STORAGE ELEVATION RISER CREST ELEVATION		915.67 918.00
EMERGENCY SPILLWAY ELEVATION		918.48
25-YEAR STORM HIGHWATER ELEVATION		916.90
TOP OF EMBANKMENT		920.50
PRIMARY OUTLET DIMENSIONS		320.30
FLOATING OUTLET STRUCTURE ORIFICE DIAMETER (INCHES)	FOS _D	2
RISER PIPE DIAMETER (INCHES)	D _R	36
OUTLE PIPE DIAMETER (INCHES)	D _P	24
OUTLET PIPE LENGTH (FT)	L _{PIPE}	35.00
OUTLET PIPE INLET INVERT ELEVATION		913.00
OUTLET PIPE OUTLET INVERT ELEVATION		912.83
OUTLET PIPE SLOPE (FT/FT)	Sp	0.005
LENGTH OF RIPRAP APRON (FT)	Lo	N/A
BOTTOM WIDTH OF OUTLET DITCH (FT)	Xo	N/A
DEPTH OF OUTLET DITCH (FT)	D ₀	N/A
OUTLET DITCH LINING		N/A
EMERGENCY SPILLWAY DIMENSION	NS	
WIDTH OF EMERGENCY SPILLWAY (FT)	В	24.00
DEPTH OF EMERGENCY SPILLWAY (FT)	D ₃	2.09
LENGTH OF RIPRAP APRON (FT)	Lo	2.00
BOTTOM WIDTH OF OUTLET DITCH (FT)	X ₁	2.00
DEPTH OF OUTLET DITCH (FT)	D ₁	1.00
OUTLET DITCH LINING (FT)		TRM CLASS II
OUTLET DITCH DIMENSIONS	_	
BOTTOM WIDTH OF OUTLET DITCH (FT)*	X ₂	N/A
DEPTH OF OUTLET DITCH (FT)*	D ₂	N/A
OUTLET DITCH LINING*		N/A
* DETENTION POND / SEDIMENT BASIN OUTLETS INTO AN	EXISTING	STORMSEWER.

TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	42
CONST	2018	R-NH-115(57)	42

REV. 03-22-17: UPDATED QUANTITIES TO REFLECT CHANGES IN PLANS FOR ADDED FLAGSHIP AND SB CIRCULATION.

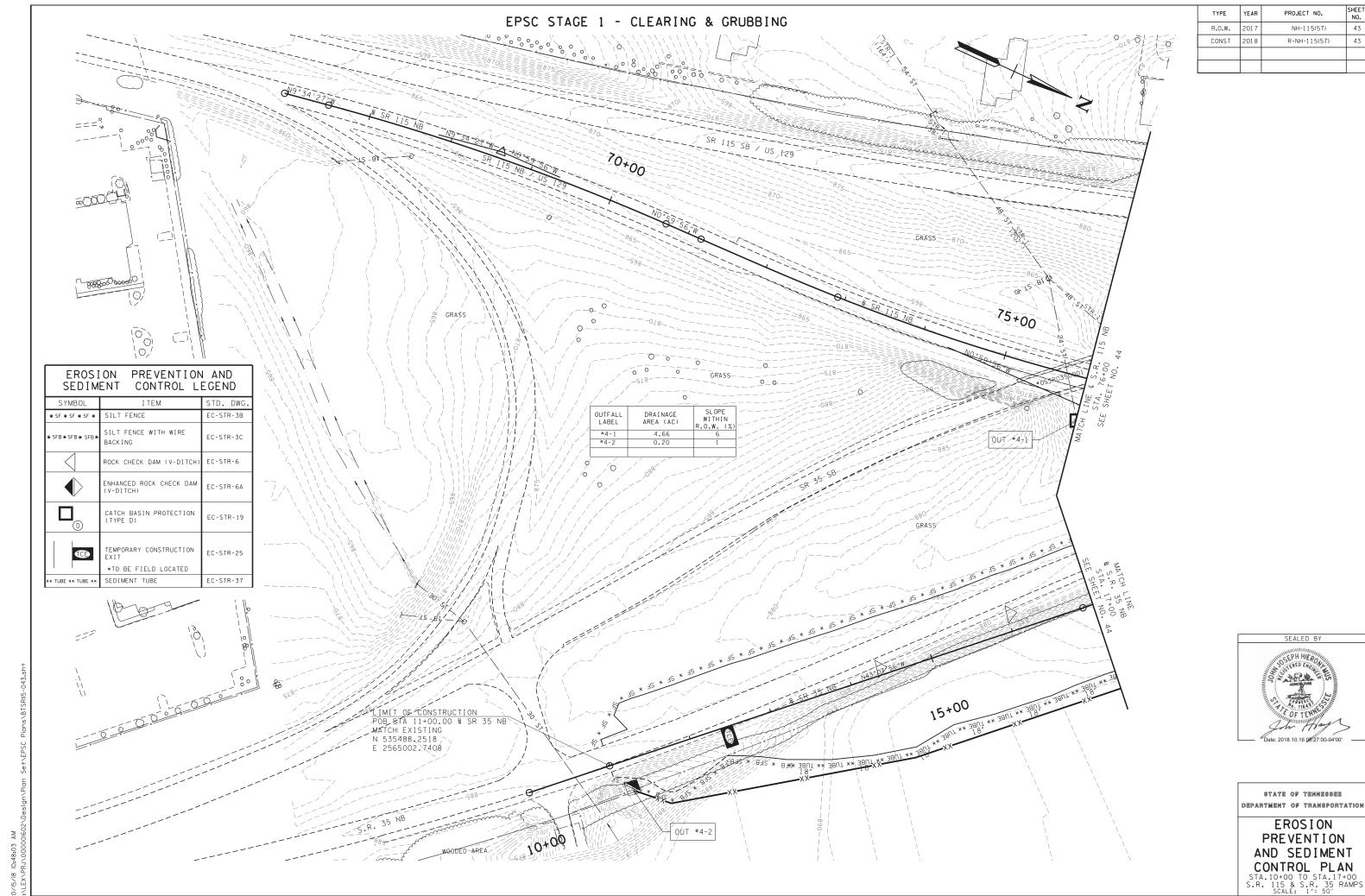
REV. 06-30-17: UPDATED QUANTITIES TO REFLECT TRACT 80 R.O.W. UPDATE.

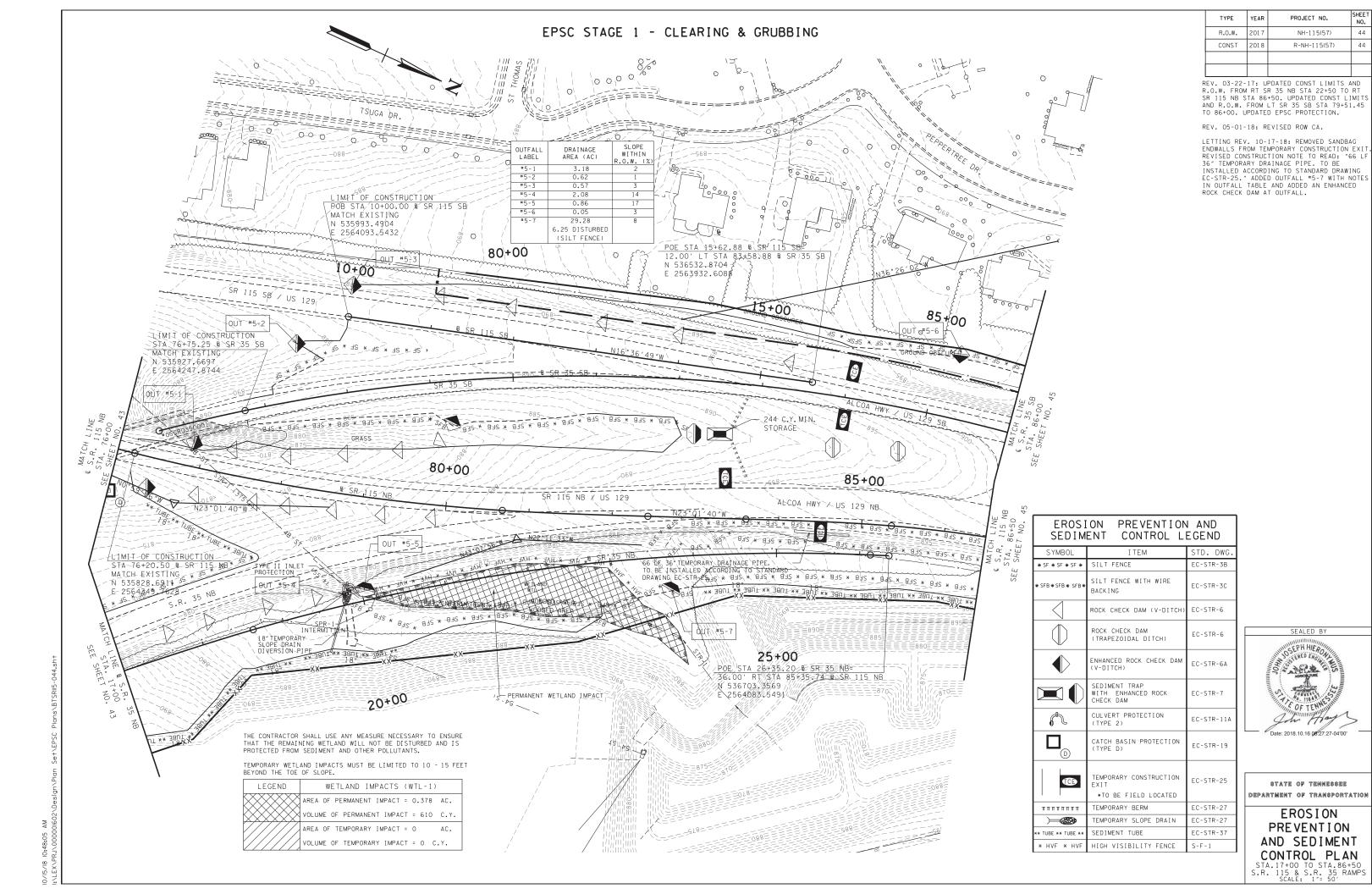
LETTING REV. 10-17-18: UPDATED THE FOLLOWING QUANTITIES: 209-08.07, 209-08.08, 209-40.43. 621-03.05. 740-11.03. ADDED SEDIMENT BASIN DIMENSION TABLE.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

> EROSION CONTROL **TABULATED** QUANTITIES





EPSC STAGE 1 - CLEARING & GRUBBING PEPPER PREE DR. SLOPE WITHIN DRAINAGE AREA (AC) \bigcirc LABEL () 8 90+00 GROUND OBSCURED 95+00 ANDEON HWY 7 -US 206 C.Y. MIN. STORAGE 66 LF 36" TEMPORARY DRAINAGE PIPE. TO BE INSTALLED ACCORDING TO STANDARD DRAWING EC-STR-25. #* TUBE * BJS * SFB * SFB * SFB SE HS * 845 * 845 * 784 * \$FR SYMB * SF * SF ¥ SFB ***** SFB ∗ 90+00

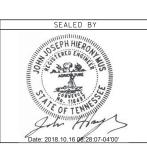
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	45
CONST	2018	R-NH-115(57)	45

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. RT SR 115 NB. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 35 SB STA 86+00 TO 88+90.45. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED ROW CA.

LETTING REV. 10-17-18: REMOVED SANDBAG ENDWALLS FROM TEMPORARY CONSTRUCTION EXIT. REVISED CONSTRUCTION NOTE TO READ: "66 LF 36" TEMPORARY DRAINAGE PIPE. TO BE INSTALLED ACCORDING TO STANDARD DRAWING EC-STR-25." RENAMED OUTFALL #6-2 TO #5-7B TREATING IT AS SUB-OUTFALL TO #5-7 ON SHEET 44. ADDED SUB-OUTFALL #5-7A. UPDATED OUTFALL TABLE.

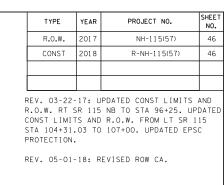
ROSION PREVENTION AND DIMENT CONTROL LEGEND							
30L	ITEM	STD. DWG.					
* SF *	SILT FENCE	EC-STR-3B					
3* SFB*	SILT FENCE WITH WIRE BACKING	EC-STR-3C					
	ROCK CHECK DAM (V-DITCH)	EC-STR-6					
>	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A					
	ENHANCED ROCK CHECK DAM (TRAPEZOIDAL DITCH)	EC-STR-6A					
	SEDIMENT TRAP WITH ENHANCED ROCK CHECK DAM	EC-STR-7					
D	CATCH BASIN PROTECTION (TYPE D)	EC-STR-19					
®	TEMPORARY CONSTRUCTION EXIT •TO BE FIELD LOCATED	EC-STR-25					
гппп	TEMPORARY BERM	EC-STR-27					
TUBE **	SEDIMENT TUBE	EC-STR-37					



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.86+00 TO STA.96+00
S.R. 115 & S.R. 35 RAMPS
SCALE: 1"= 50'

EPSC STAGE 1 - CLEARING & GRUBBING



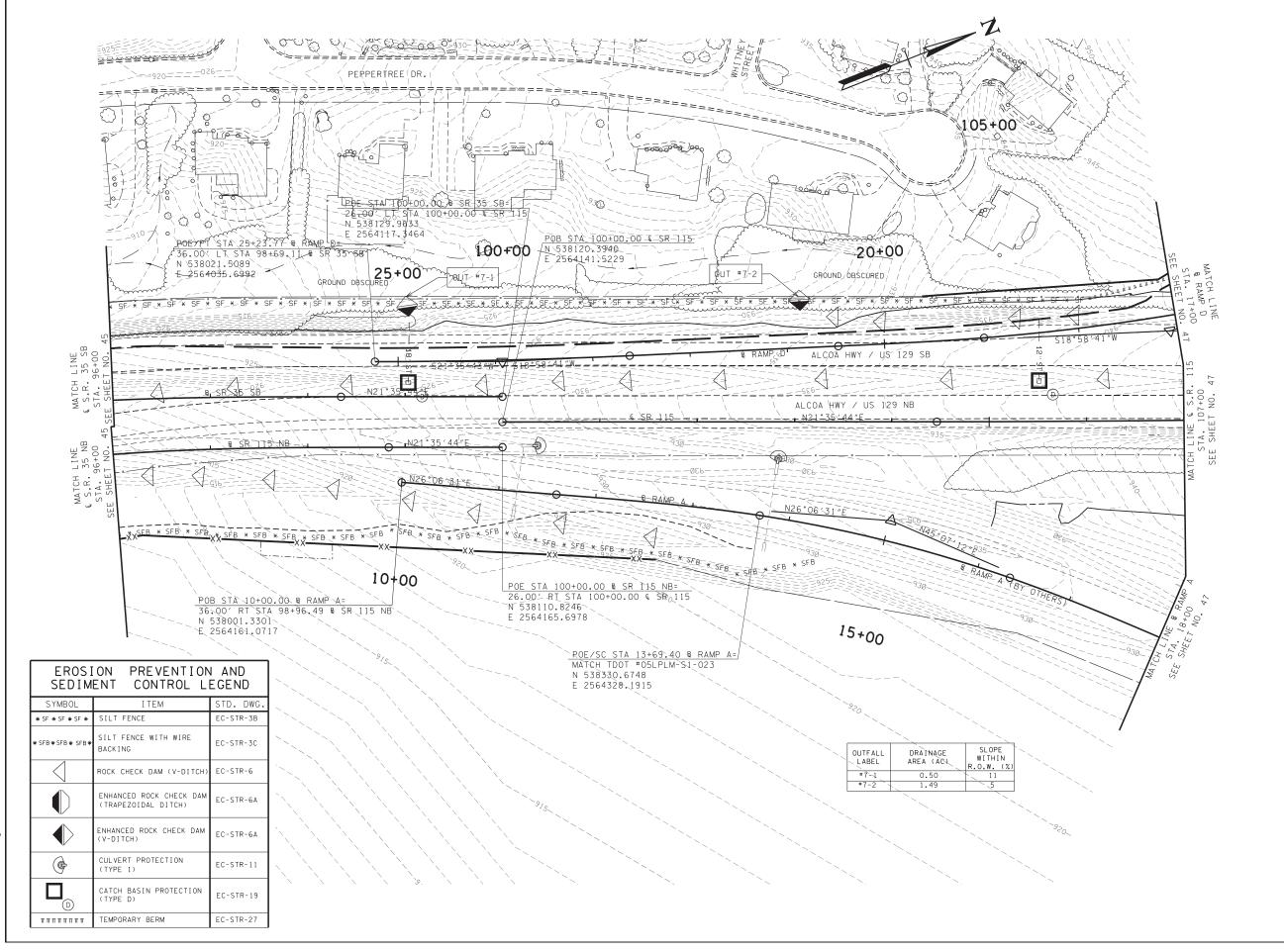
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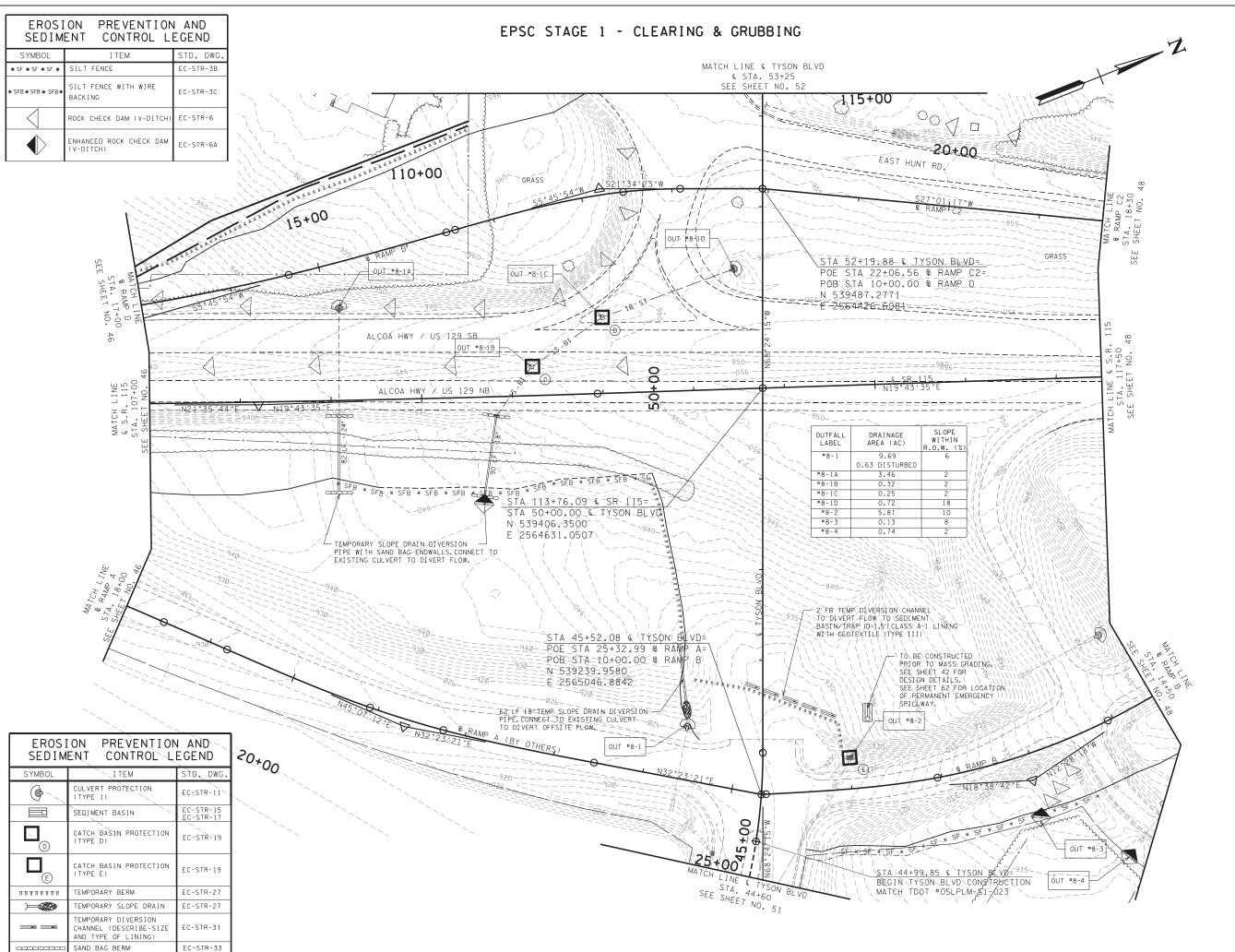
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.96+00 TO STA.107+00
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50"





TYPE YEAR PROJECT NO. SHEET NO.

R.O.W. 2017 NH-115(57) 47

CONST 2018 R-NH-115(57) 47

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. LT SR 115 STA 107+00 TO STA 110+08 UPDATED EPSC PROTECTION.

REV. 01-18-18: UPDATED CUT SLOPE AND PROPOSED R.O.W. FOR TRACTS 41 AND 42. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED ROW CA.

LETTING REV. 10-17-18: CHANGED SEDIMENT BASIN NOTE TO READ: "TO BE CONSTRUCTED PRIOR TO MASS GRADING. SEE SHEET 42 FOR DESIGN DETAILS. SEE SHEET 62 FOR LOCATION OF PERMANENT EMERGENCY SPILLWAY."

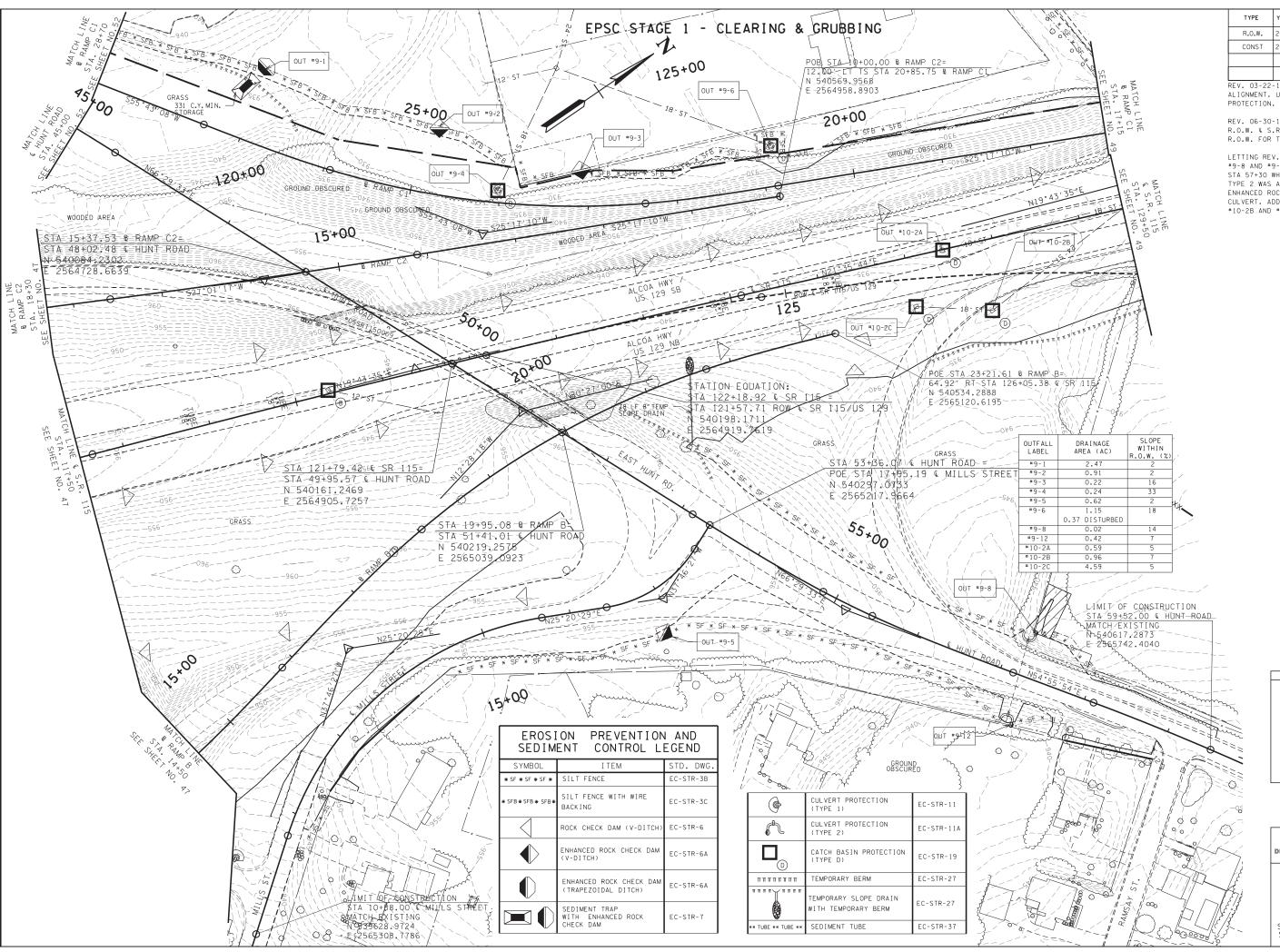
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.107+00 TO STA.117+50
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50'



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 48

 CONST
 2018
 R-NH-115(57)
 48

REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED ESMTS & EPSC PROTECTION.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

LETTING REV. 10-17-18: ADDED OUTFALLS
#9-8 AND #9-12 ON HUNT RD. APPROXIMATE
STA 57+30 WHERE CULVERT PROTECTION
TYPE 2 WAS ALTERED TO SHOW ONLY ONE
ENHANCED ROCK CHECK DAM AT THE EXISTING
CULVERT. ADDED SUB-OUTFALLS #10-2A,
#10-2B AND #10-2C. UPDATED OUTFALL TABLE.

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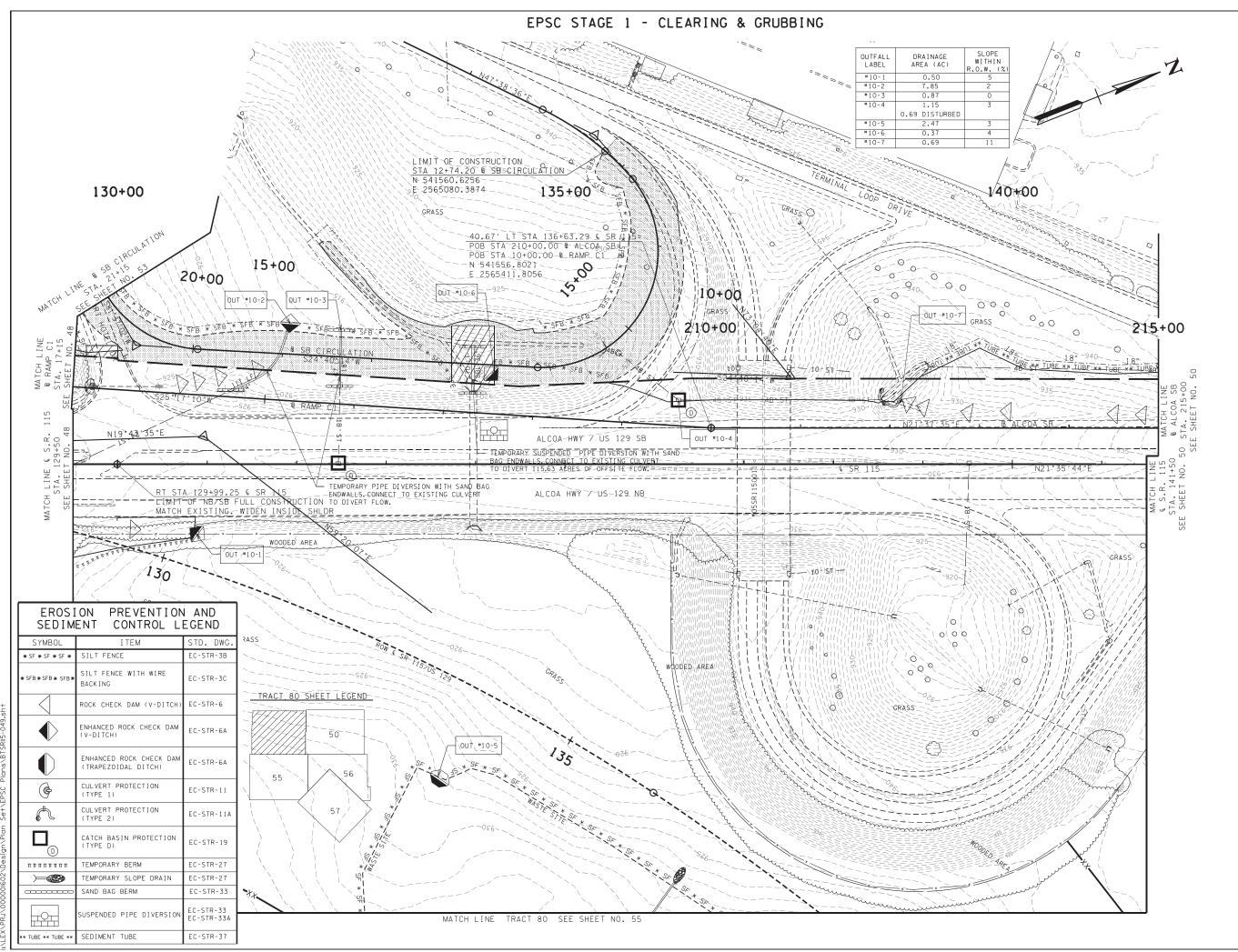
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

STA.117+50 TO STA.129 S.R. 115 (ALCOA HIGHW



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	49
CONST	2018	R-NH-115(57)	49

REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED R.O.W., ESMTS & EPSC PROTECTION. UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

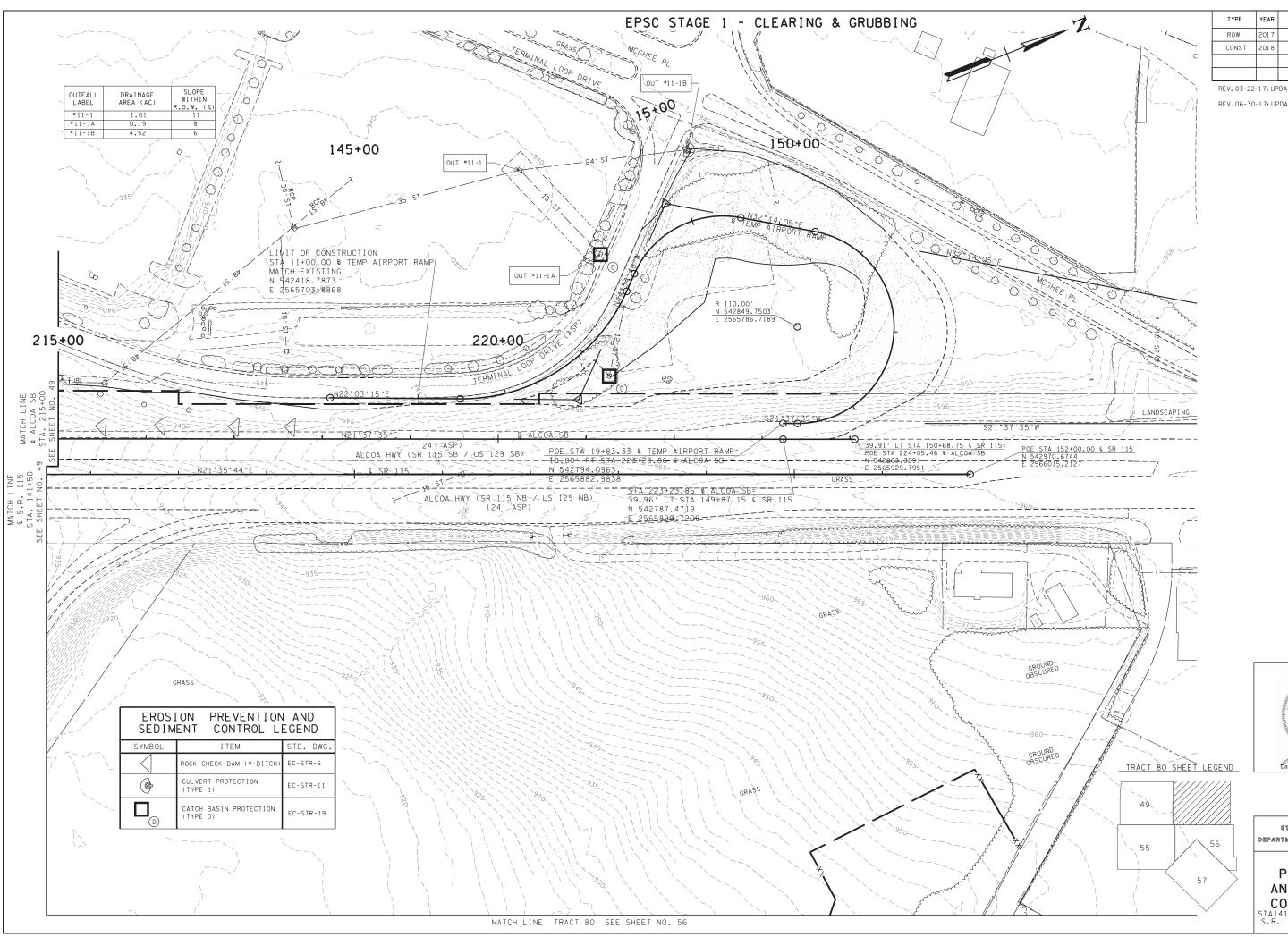
REV. 01-25-18: UPDATED R.O.W. FOR

LETTING REV. 10-17-18: SYMBOL FOR SUSPENDED PIPE DIVERSION ADDED TO SHEET WITH 4 LF ADDED TO DOUBLE 36" TEMPORARY DRAINAGE PIPES TO ENSURE CONNECTION. ADDED "TEMPORARY SUSPENDED PIPE DIVERSION" TO NOTE FOR OUTFALL #10-6. REMOVED ENHANCED ROCK DAM AND ADDED ROCK CHECK DAM IN ITS PLACE AND REPLACED THE SAND BAG ENDWALL WITH AN ENHANCED ROCK CHECK DAM LEAVING RIGHT-OF-WAY.



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.129+50 TO STA.141+50
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50'

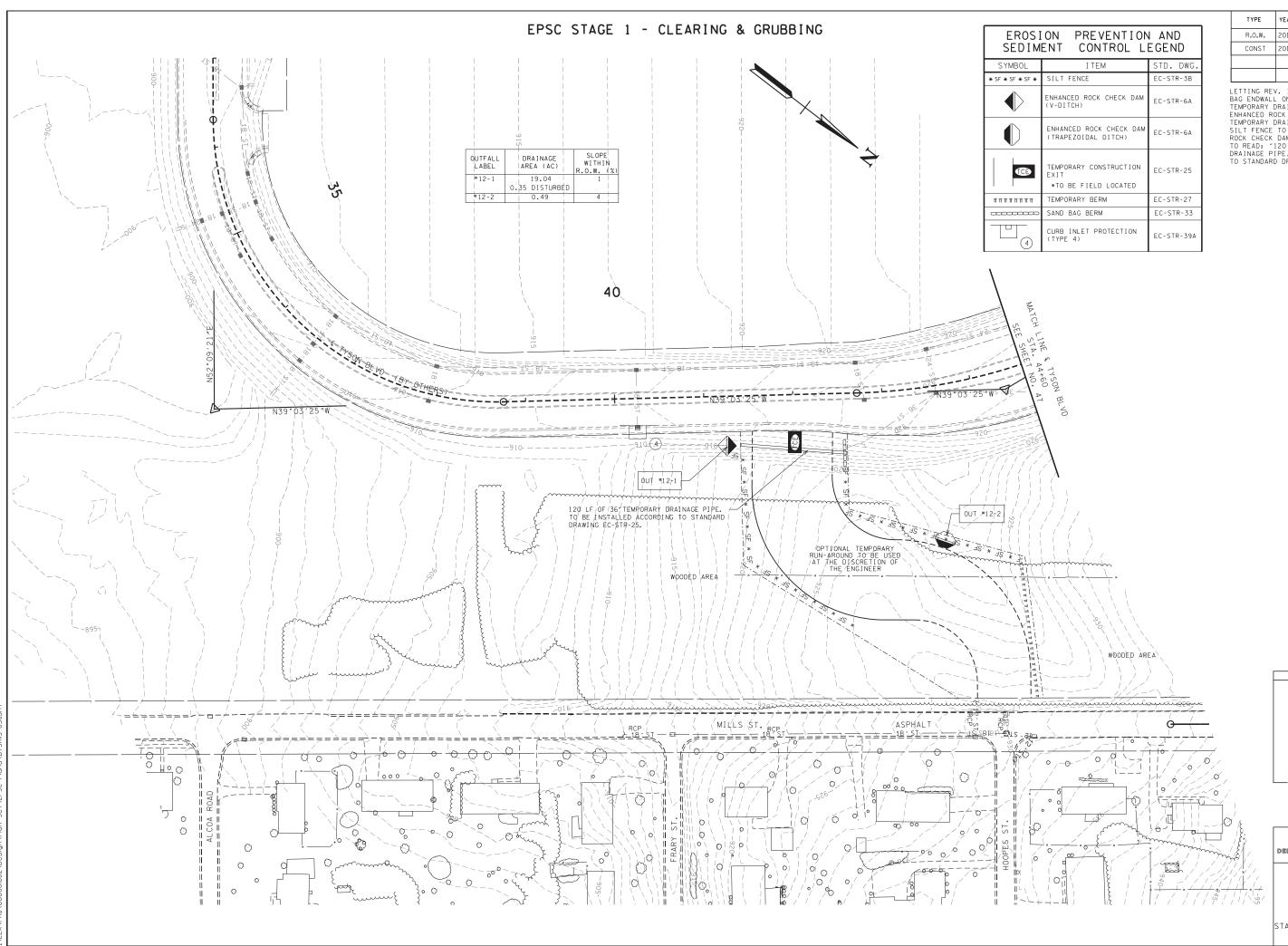


R-NH-115(57)

REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80. REV. 06-30-17: UPDATED R.O.W. FOR TRACT 80.

DEPARTMENT OF TRANSPORTATION

EROSION **PREVENTION** AND SEDIMENT CONTROL PLAN STA141+50 TO STA150+68.75 S.R. 115 (ALCOA HIGHWAY) SCALE: 1"= 50'



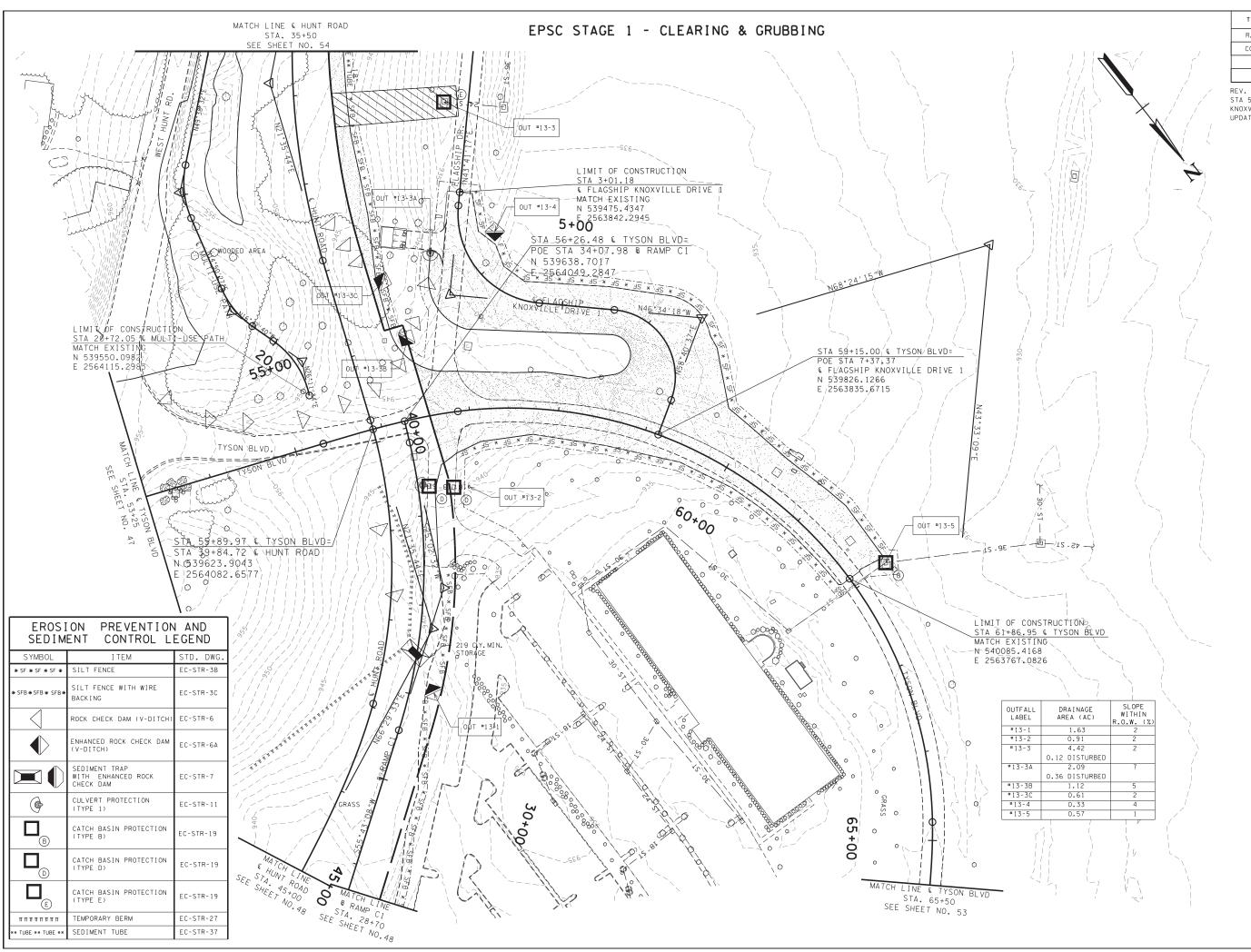
NH-115(57) R-NH-115(57)

LETTING REV. 10-17-18: REMOVED THE SAND BAG ENDWALL ON THE DOWNSTREAM END OF THE TEMPORARY DRAINAGE PIPE. MOVED THE ENHANCED ROCK CHECK DAM CLOSER TO THE TEMPORARY DRAINAGE PIPE. CONNECTED THE SILT FENCE TO THE SIDE OF THE ENHANCED ROCK CHECK DAM. EDITED CONSTRUCTION NOTE TO READ: "120 LF OF 36" TEMPORARY DRAINAGE PIPE. TO BE INSTALLED ACCORDING TO STANDARD DRAWING EC-STR-25."



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION **PREVENTION** AND SEDIMENT CONTROL PLAN
TA.32+86.50 TO STA.44+60
TYSON BOULEVARD
SCALE: 1"= 50"



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 52

 CONST
 2018
 R-NH-115(57)
 52

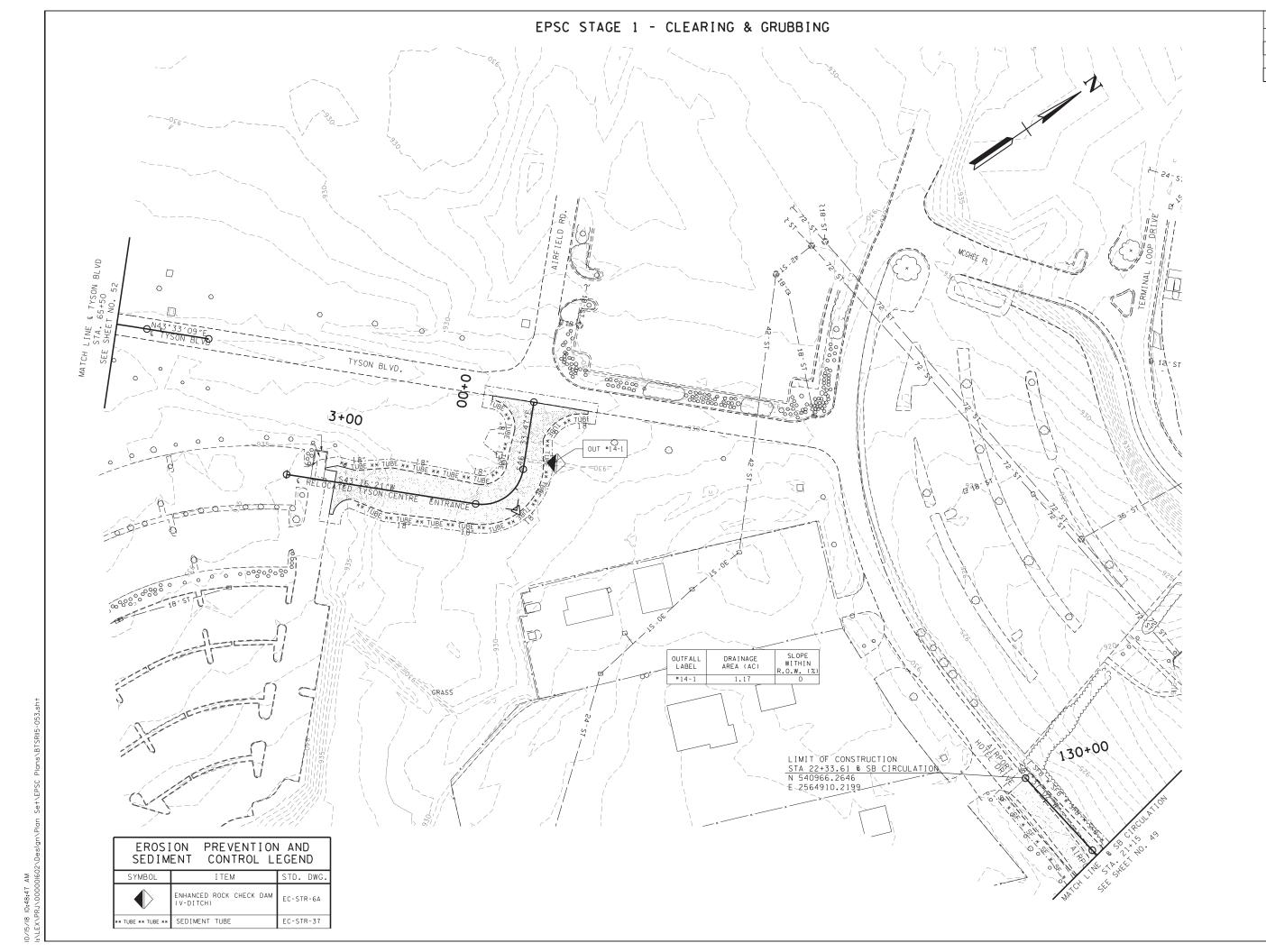
REV. 03-22-17: UPDATED R.O.W. LT TYSON STA 53+25 TO STA 53+56.52. ADDED FLAGSHIP KNOXVILLE DRIVE 1 ENTRANCE TO AIRPORT. UPDATED R.O.W. ESMTS & EPSC PROTECTION.



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

YSON STA53+25 TO STA65+50 HUNT ROAD 35+50 TO 45+00 SCALE: 1"= 50'

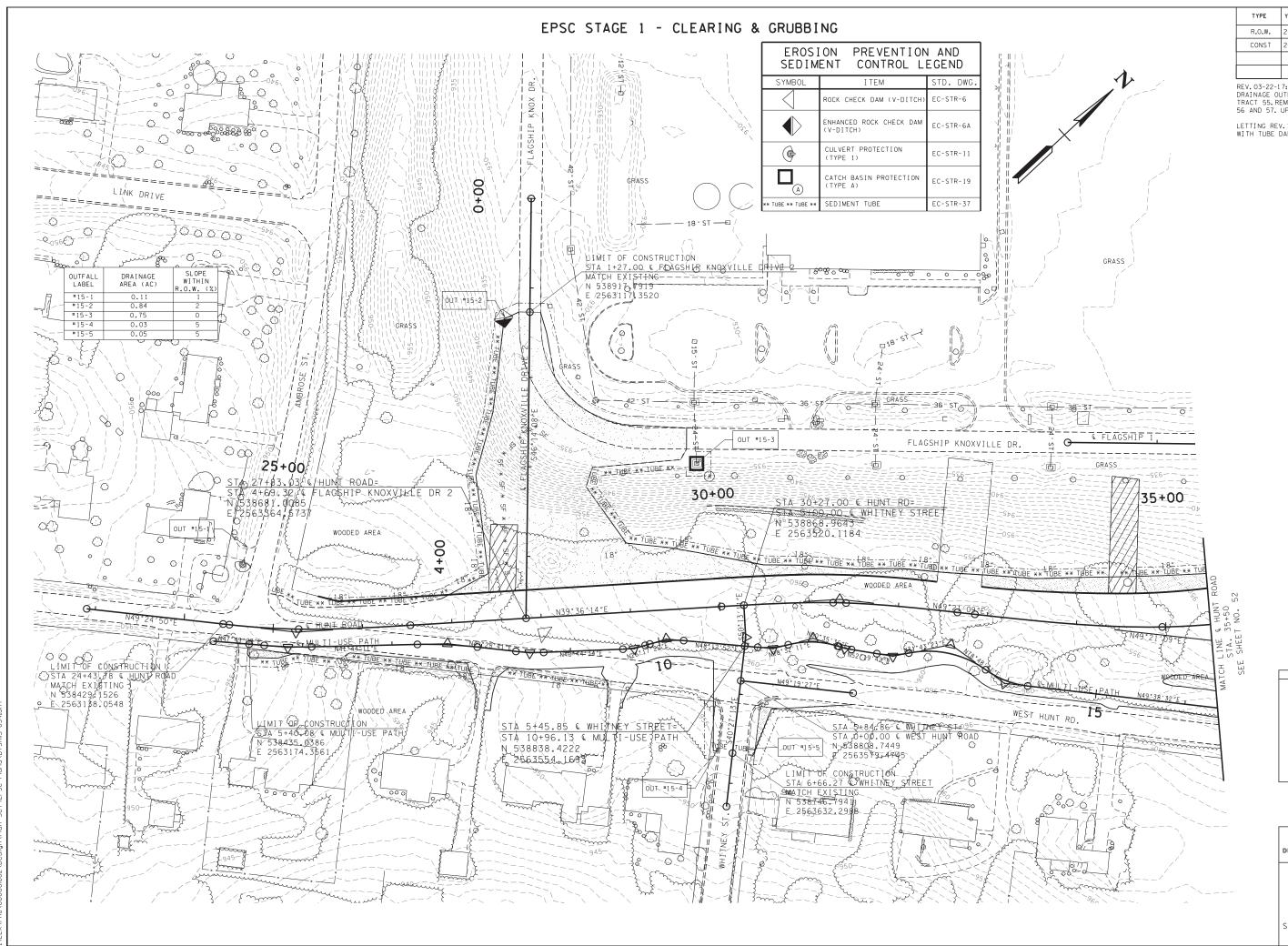


R-NH-115(57)

REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED ESMTS & EPSC PROTECTION.

DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.65+50 TO STA.66+54.86
TYSON BOULE VARD
SCALE: 1"= 50"



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 54

 CONST
 2018
 R-NH-115(57)
 54

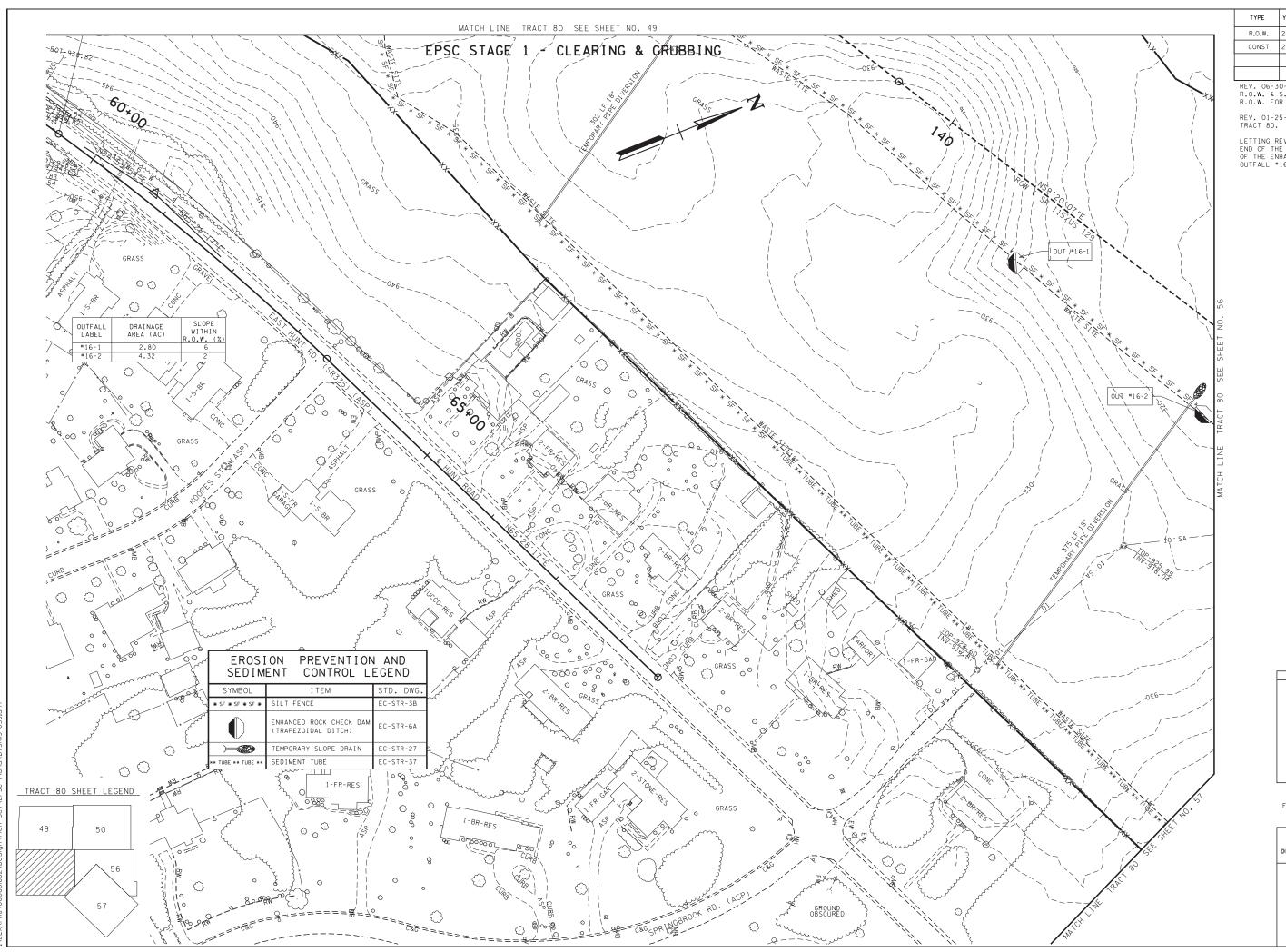
REV. 03-22-17: UPDATED STORM SEWER AND DRAINAGE OUTLETS. ADDED DRAIN ESMT FOR TRACT 55. REMOVED DRAIN ESMTS FOR TRACTS 56 AND 57. UPDATED EPSC PROTECTION.

LETTING REV.10-17-18: REPLACED SAND BAGS WITH TUBE DAMS AND UPDATED LEGEND.

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA. 24+37. 79 TO STA. 35+50
HUNT ROAD



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 55

 CONST
 2018
 R-NH-115(57)
 55

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

REV. 01-25-18: UPDATED R.O.W. FOR TRACT 80.

LETTING REV. 10-17-18: MOVED THE OUTLET END OF THE TEMPORARY DRAINAGE PIPE OFF OF THE ENHANCED ROCK CHECK DAM FOR OUTFALL #16-2.

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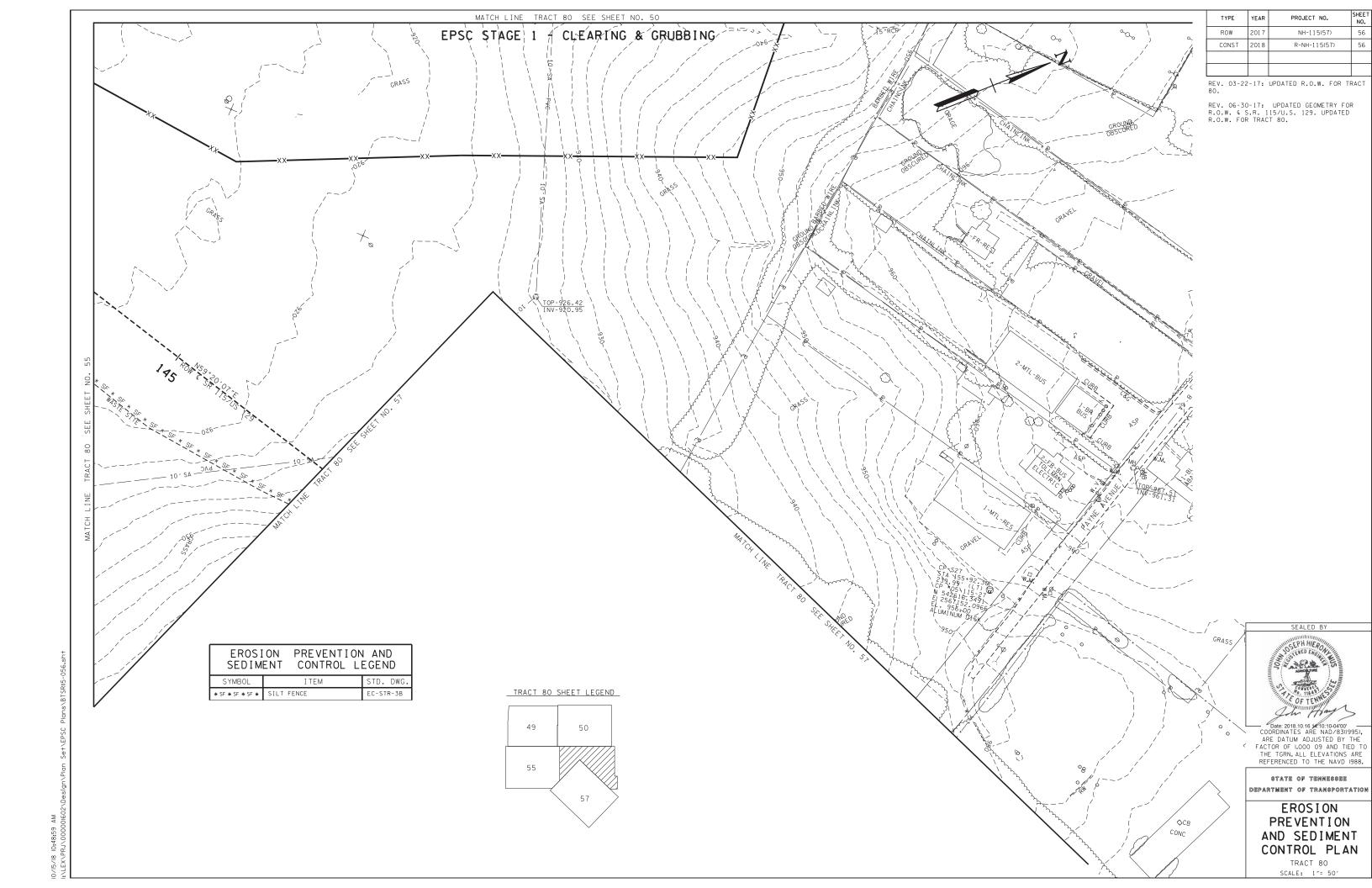
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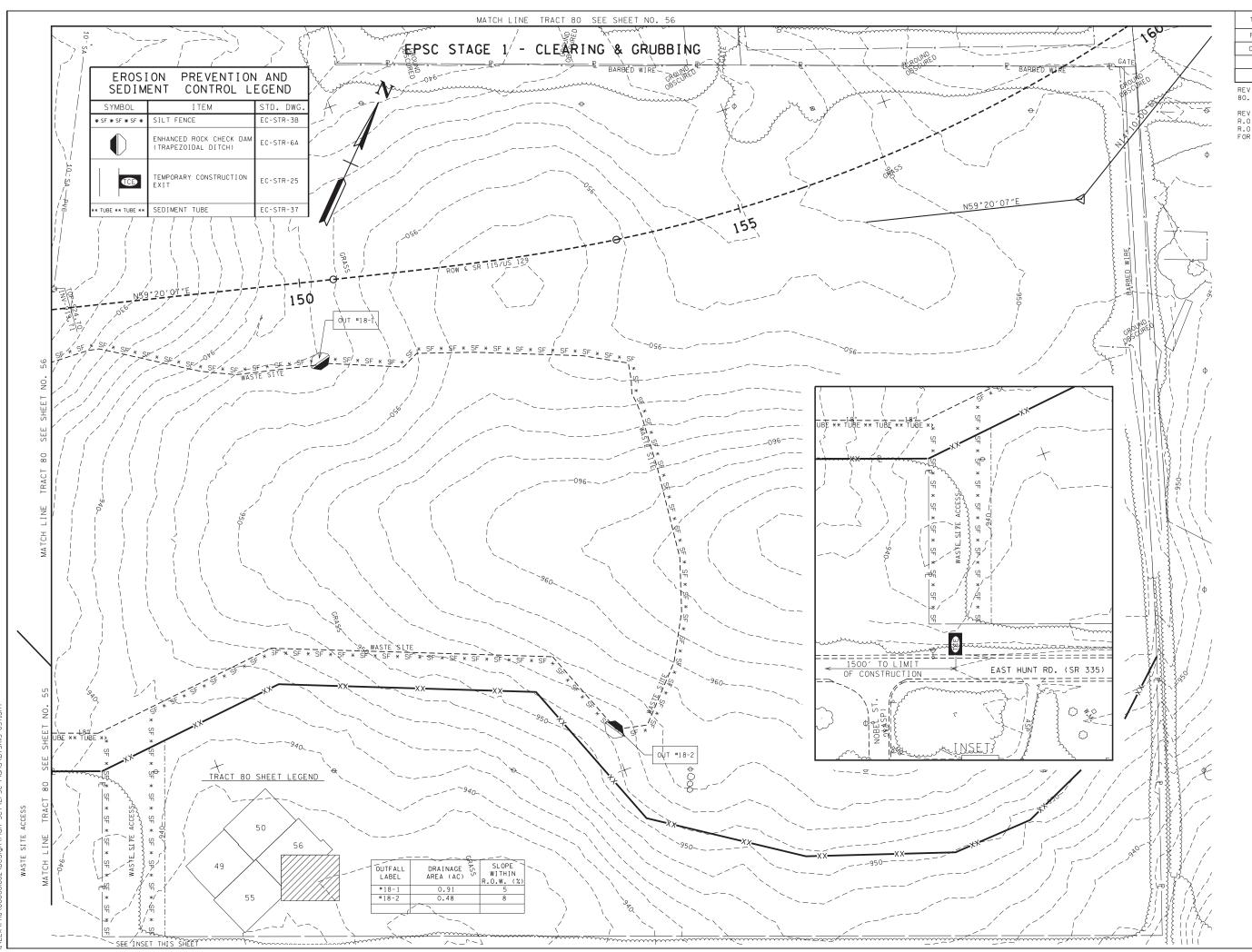
COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.000 09 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80





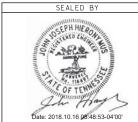
 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 ROW
 2017
 NH-115(57)
 57

 CONST
 2018
 R-NH-115(57)
 57

REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. AND ADDED EASEMENT FOR HAUL ROAD FOR TRACT 80. UPDATED EPSC PROTECTION.

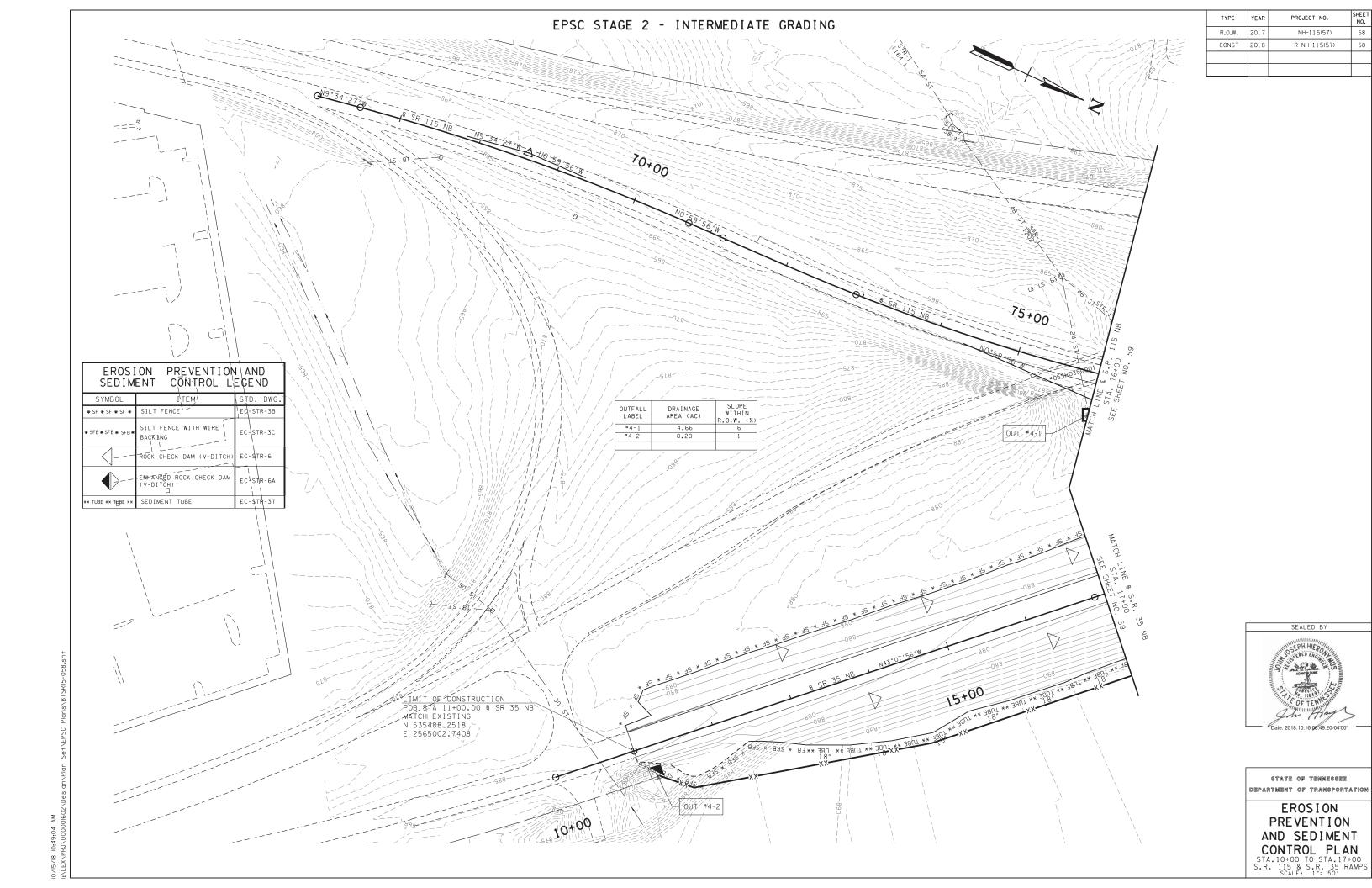


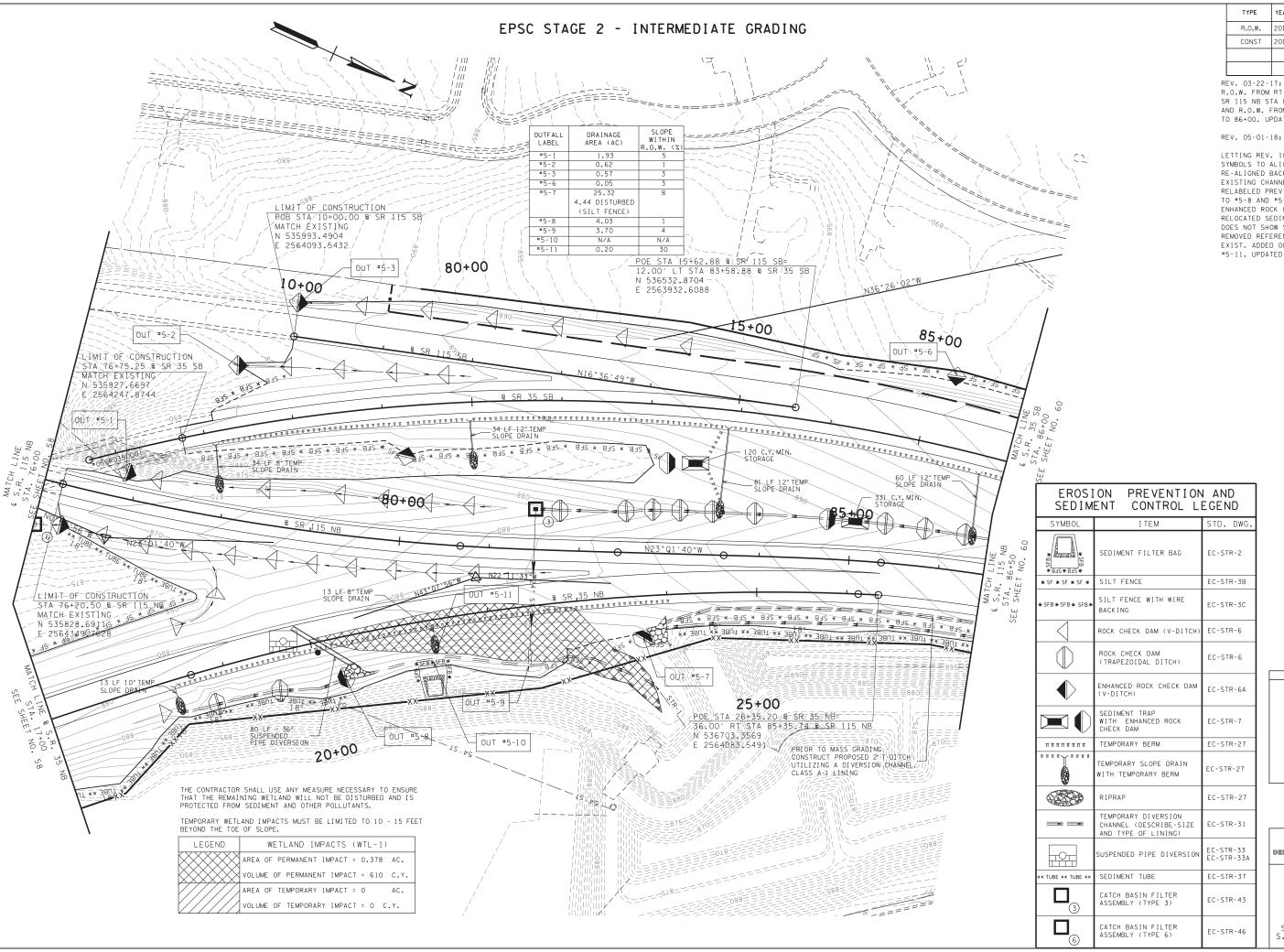
COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF LOOD 99 AND TIED TO THE TORN, ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80
SCALE: 1"= 50





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 59

 CONST
 2018
 R-NH-115(57)
 59

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. FROM RT SR 35 NB STA 22+50 TO RT SR 115 NB STA 86+50. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 35 SB STA 79+51.45 TO 86+00. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED ROW CA.

LETTING REV. 10-17-18: MOVED CHECK DAM SYMBOLS TO ALION WITH DITCH LINE CONTOURS RE-ALIGNED BACKED SILT FENCE TO NOT CROSS EXISTING CHANNEL. ADDED OUTFALL "5-7 AND "5-8 TO "5-8 AND "5-9 RESPECTIVELY. ADDED ENHANCED ROCK CHECK DAM AT OUTFALL. RELOCATED SEDIMENT FILTER BAG SYMBOL SO I DOES NOT SHOW SILT FENCE INSIDE CHANNEL. REMOVED REFERENCE TO A POND THAT DOES NOT EXIST. ADDED OUTFALL LABELS "5-10 AND "5-11. UPDATED OUTFALL TABLE.

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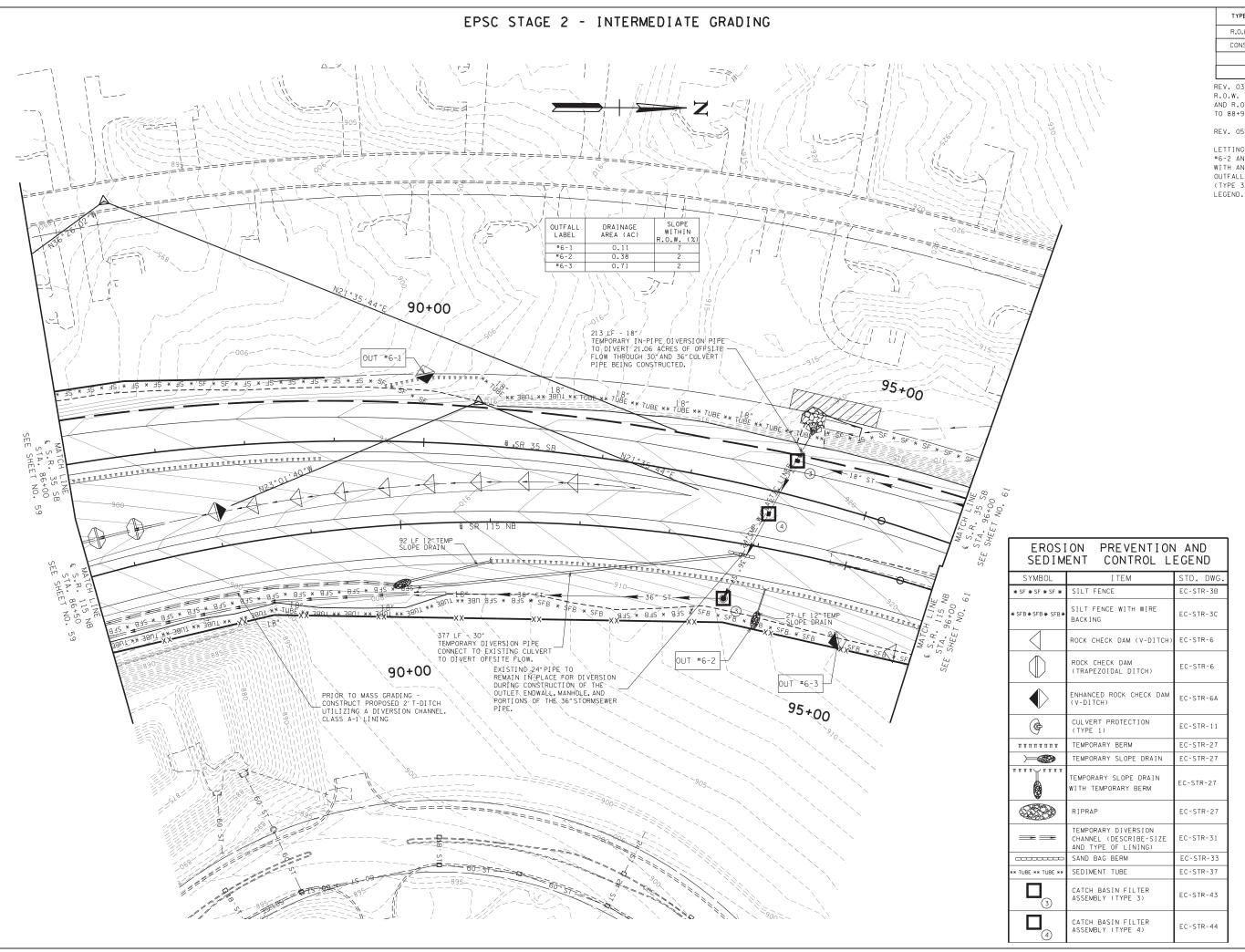
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TA.17+00 TO STA.86+ R. 115 & S.R. 35 RA



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

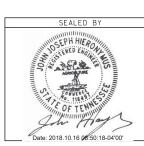
 R.O.W.
 2017
 NH-115(57)
 60

 CONST
 2018
 R-NH-115(57)
 60

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. RT SR 115 NB. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 35 SB STA 86+00 TO 88+90.45. UPDATED EPSC PROTECTION.

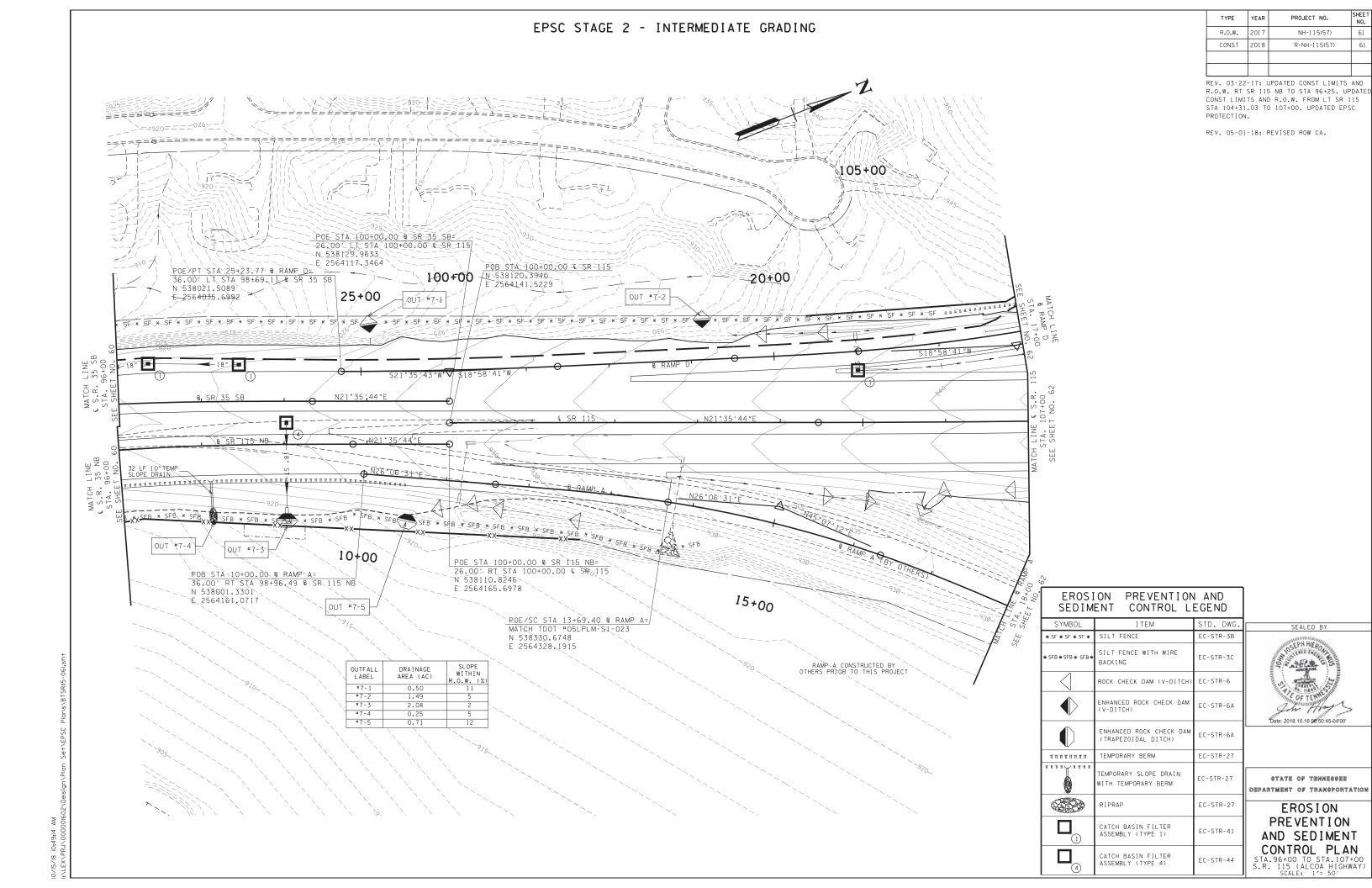
REV. 05-01-18: REVISED ROW CA.

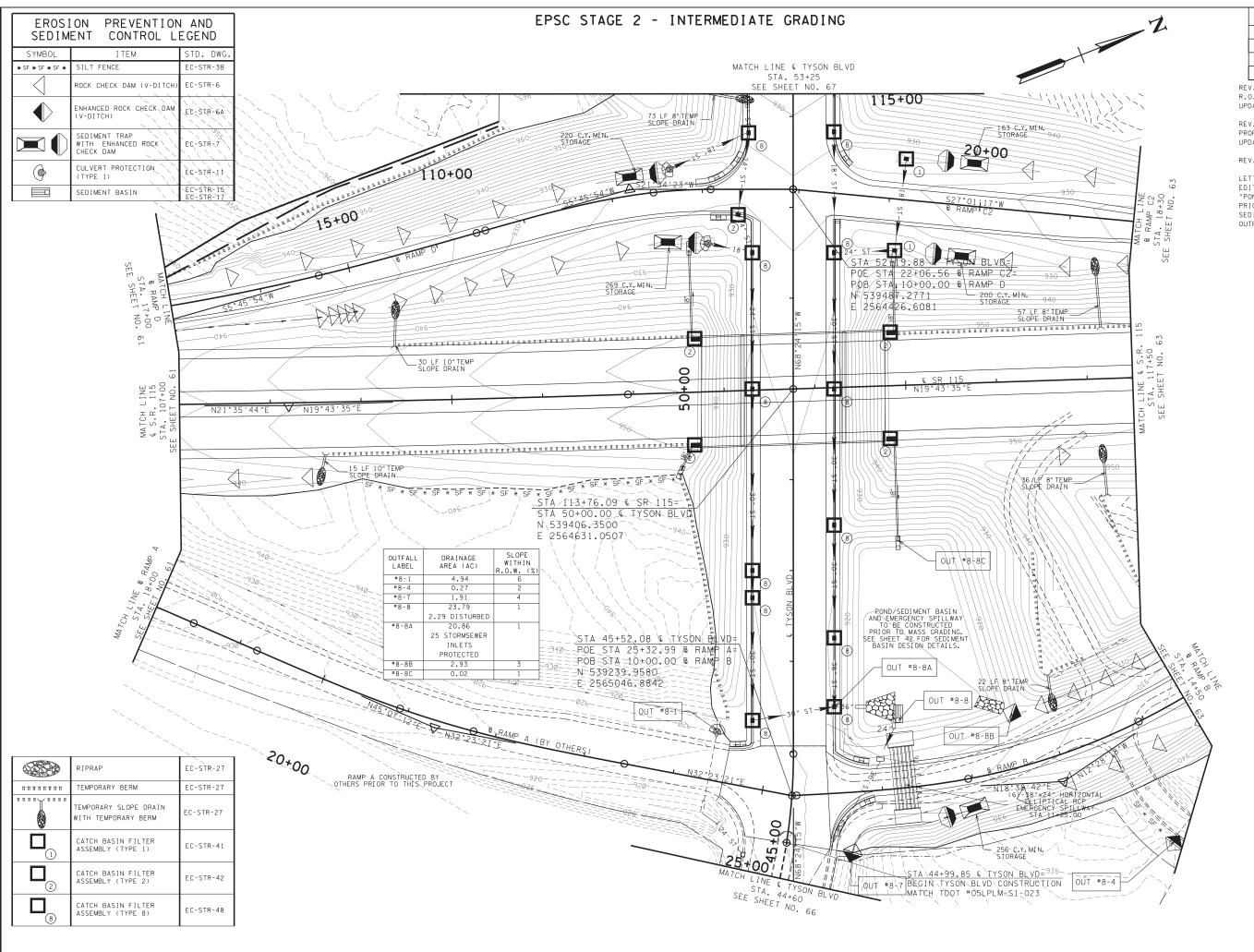
LETTING REV. 10-17-18: ADDED OUTFALLS #6-2 AND #6-3. REPLACED ROCK CHECK DAM WITH AN ENHANCED ROCK CHECK DAM AT OUTFALL #6-3. ADDED FILTER ASSEMBLY (TYPE 3). UPDATED OUTFALL TABLE AND LEGEND.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.86+00 TO STA.96+00
S.R. 35 RAMPS
SCALE: 1"= 50"





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 62

 CONST
 2018
 R-NH-115(57)
 62

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. LT SR 115 STA 107+00 TO STA 110+08. UPDATED EPSC PROTECTION.

REV. 01-18-18: UPDATED CUT SLOPE AND PROPOSED R.O.W. FOR TRACTS 41 AND 42. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED ROW CA.

LETTING REV. 10-17-18: ADDED OUTFALL *8-8C. EDITED POND/SEDIMENT BASIN NOTE TO READ: "POND/SEDIMENT BASIN TO BE CONSTRUCTED PRIOR TO MASS GRADING. SEE SHEET 42 FOR SEDIMENT BASIN DESIGN DETAILS." UPDATED OUTFALL TABLE.

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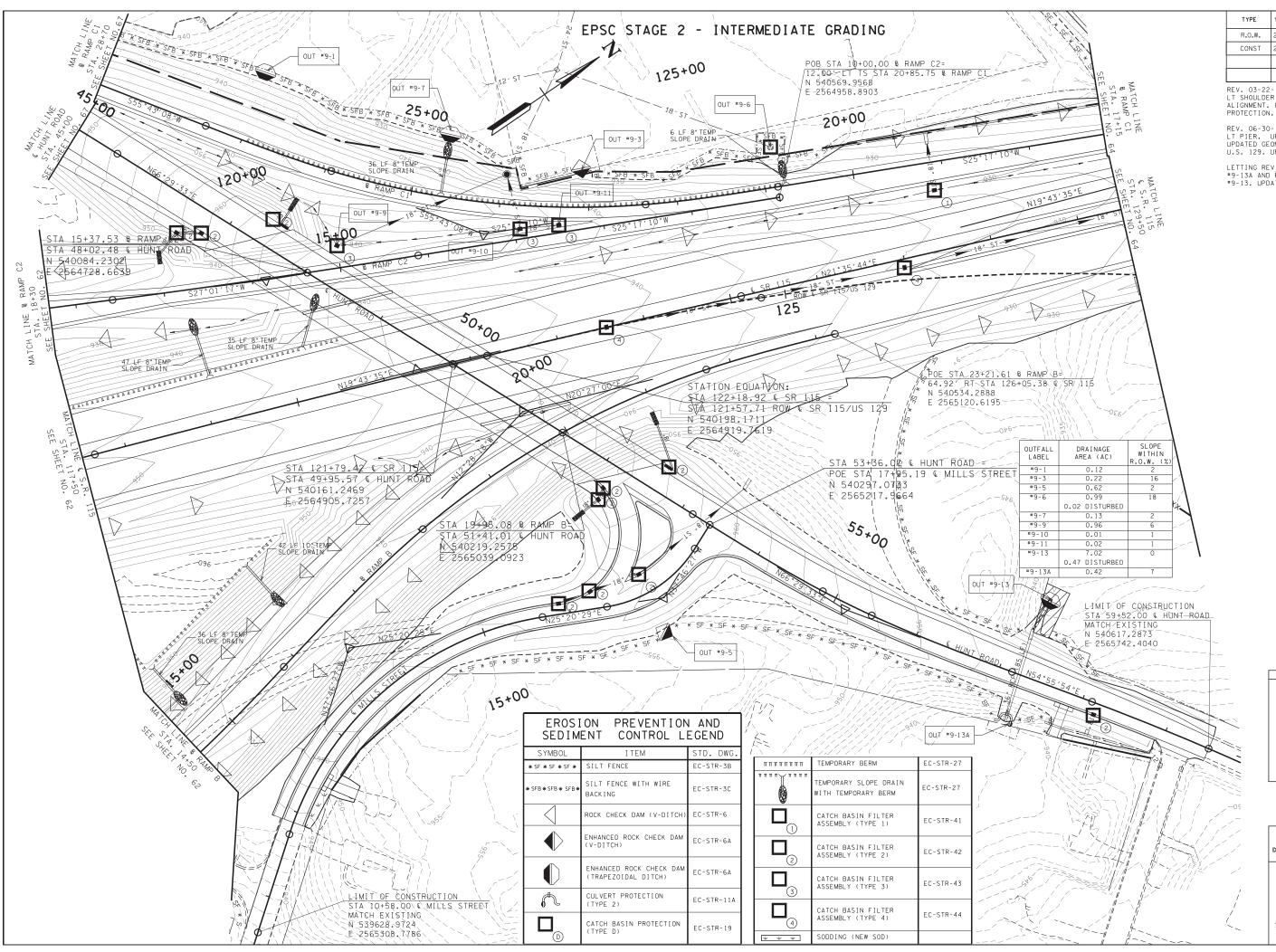
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

STA.107+00 TO STA.117+50 S.R. 115 (ALCOA HIGHWAY) SCALE: 1"= 50'



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 63

 CONST
 2018
 R-NH-115(57)
 63

REV. 03-22-17: WIDENED HUNT ROAD BRIDGE LT SHOULDER TO 8'. ADDED SB CIRCULATION ALIGNMENT. UPDATED ESMTS AND EPSC PROTECTION

REV. 06-30-17: MOVED HUNT ROAD BRIDGE LT PIER. UPDATED BRIDGE AND DRAINAGE. UPDATED GEOMETRY FOR R.O.W. & S.R. 115/ U.S. 129. UPDATED R.O.W. FOR TRACT 80.

LETTING REV. 10-17-18: ADDED OUTFALL #9-13A AND RELABELED OUTFALL #9-8 TO #9-13. UPDATED OUTFALL TABLE.

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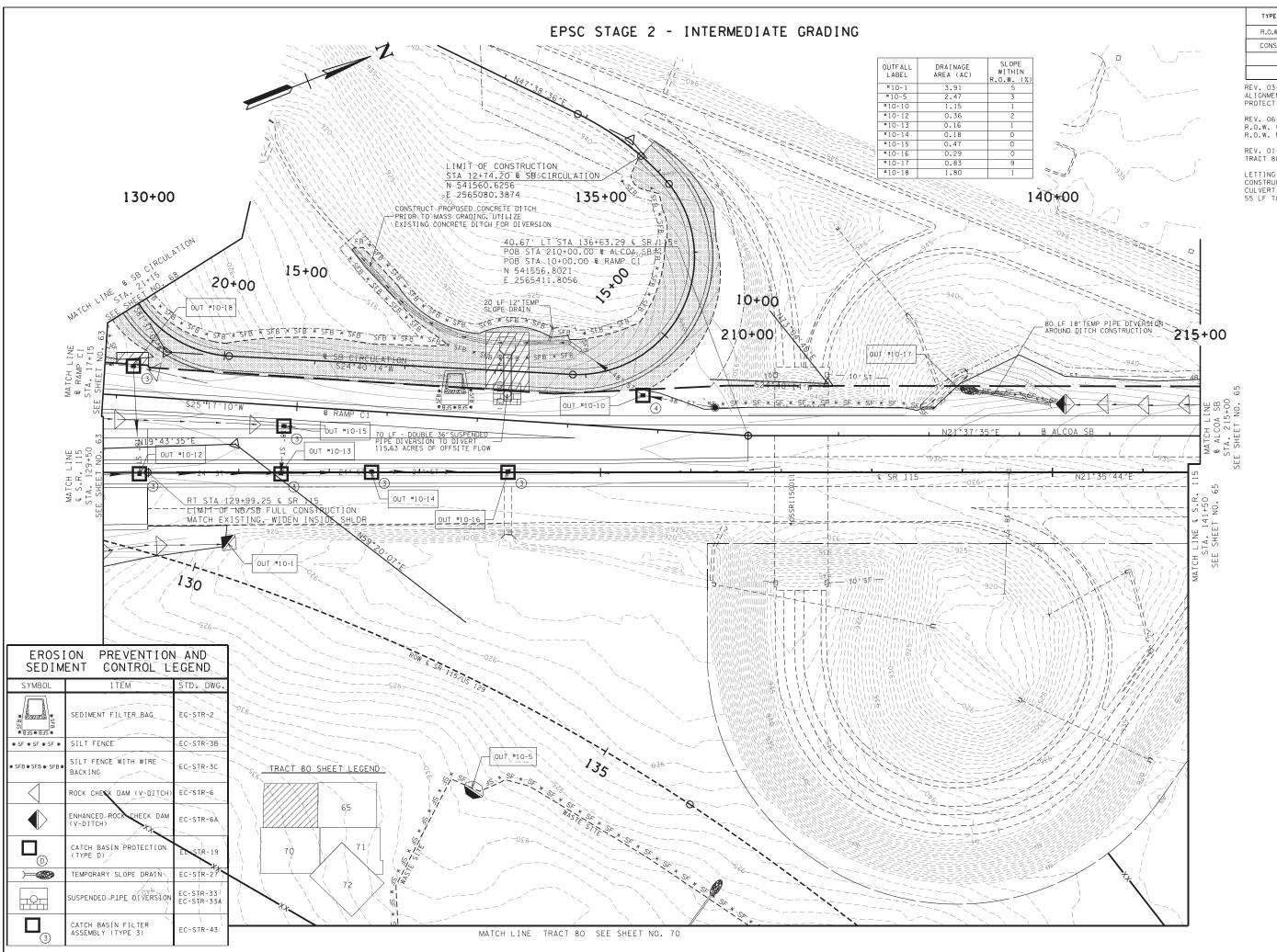
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN

STA.117+50 TO STA.129+50 S.R. 115 (ALCOA HIGHWAY) SCALE: 1"= 50'



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 64

 CONST
 2018
 R-NH-115(57)
 64

REV. 03-22-17; ADDED SB CIRCULATION ALIGNMENT. UPDATED R.O.W., ESMTS & EPSC PROTECTION. UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

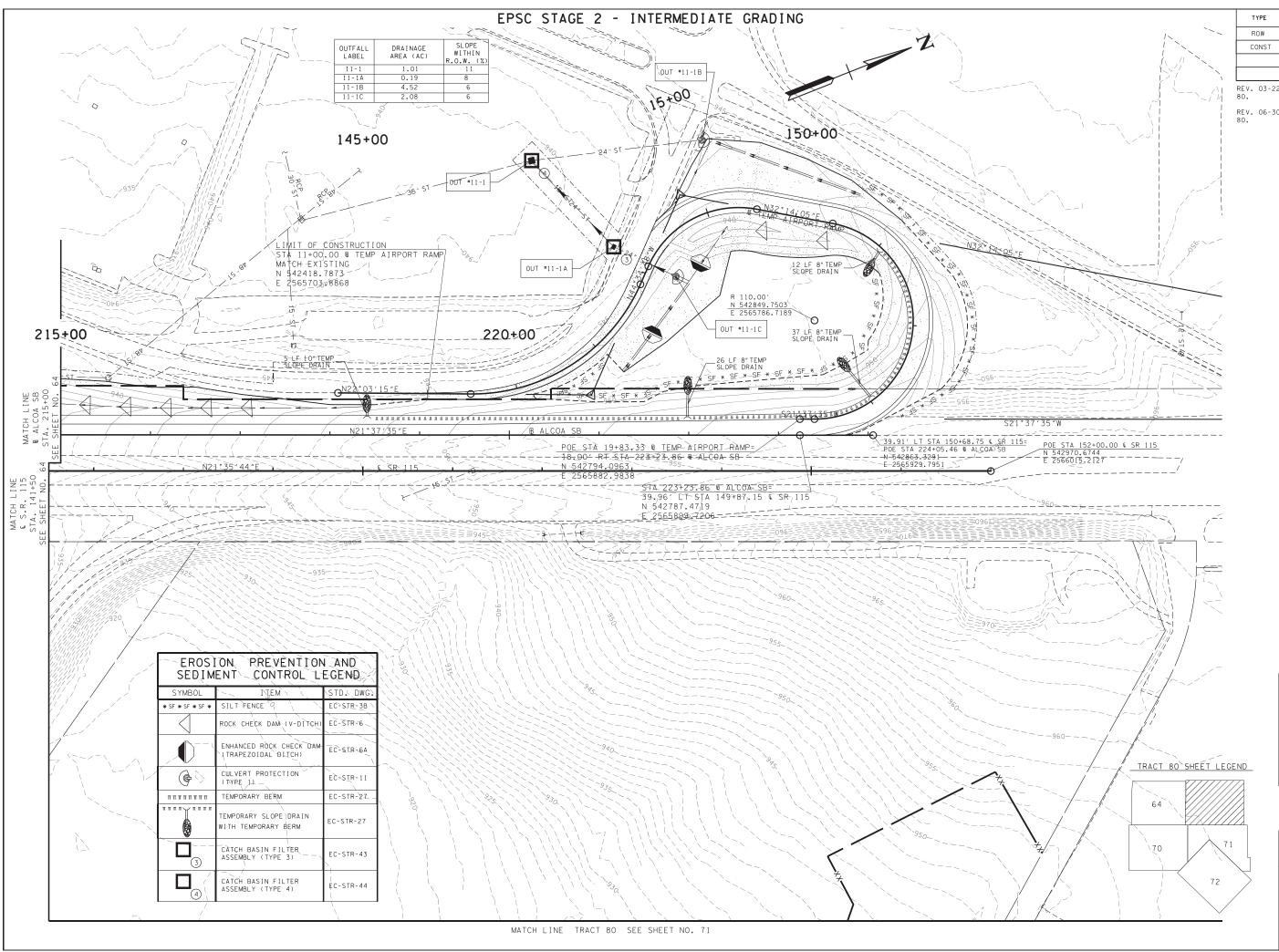
REV. 01-25-18: UPDATED R.O.W. FOR TRACT 80.

LETTING REV. 10-17-18: REVISED CONSTRUCTION NOTE FOR PROPOSED 8'x3' BOX CULVERT TO MATCH STAGE 1 EPSC PLANS FROM 55 LF TO 70 LF OF DOUBLE 36".

Date: 2018.10.16 p6:54:14-04'00'

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.129+50 TO STA.141+50
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50'



SHEET NO. R-NH-115(57)

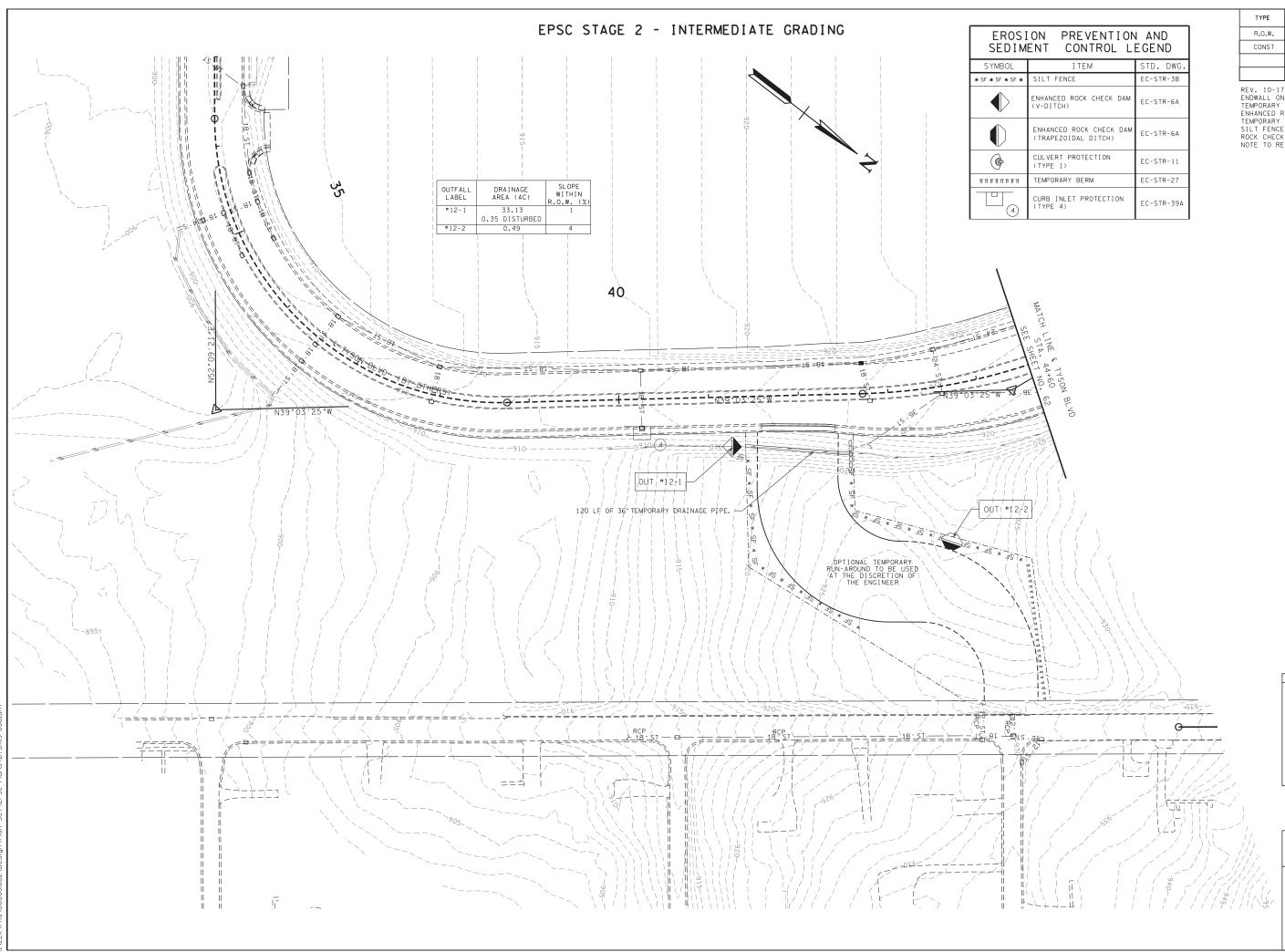
REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED R.O.W. FOR TRACT 80.

Date: 2018.10.16 08:54:44-04'00'

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN
STA141+50 TO STA150+68.7
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50'



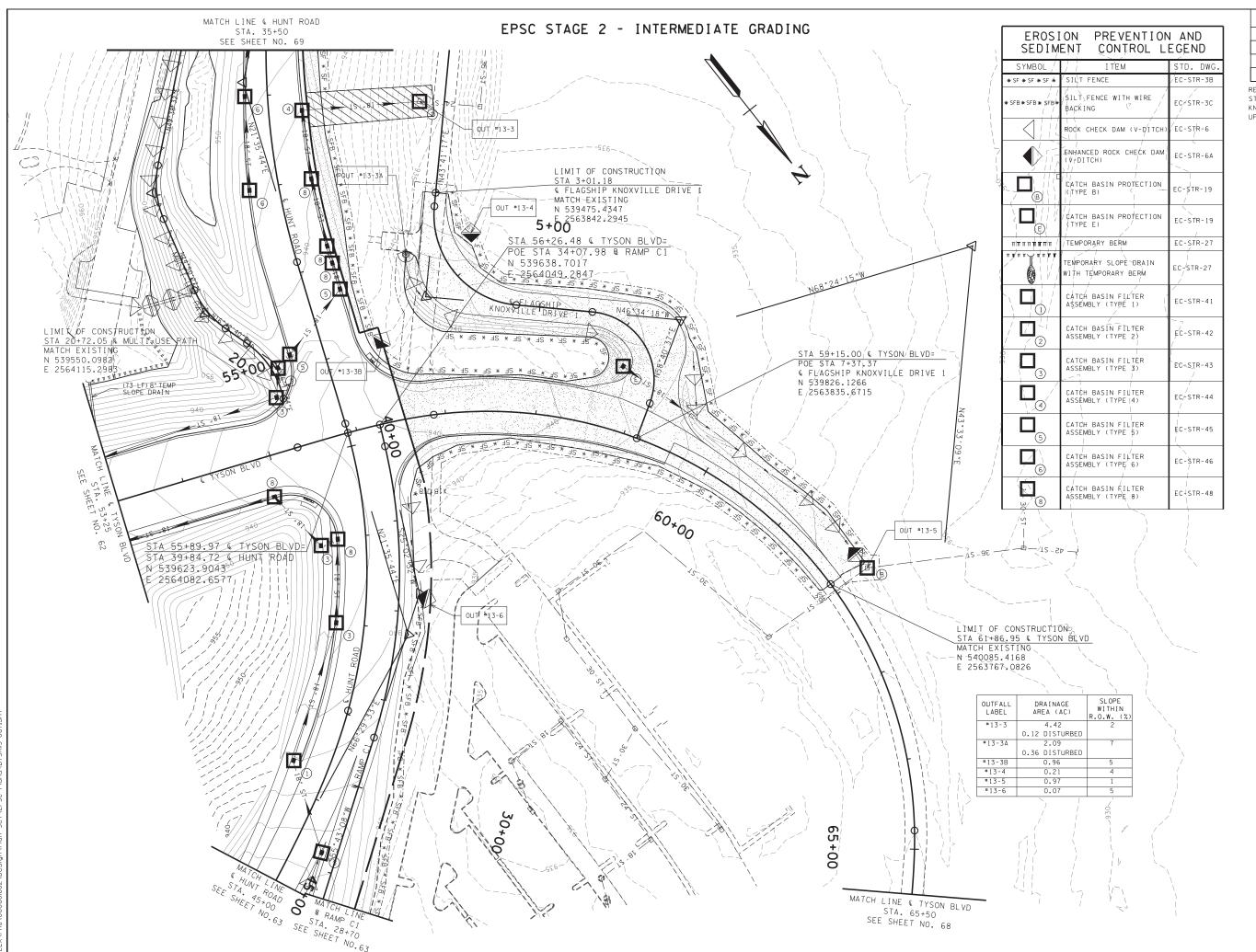
NH-115(57) R-NH-115(57)

REV. 10-17-18: REMOVED THE SAND BAG ENDWALL ON THE DOWNSTREAM END OF THE TEMPORARY DRAINAGE PIPE. MOVED THE ENHANCED ROCK CHECK DAM CLOSER TO THE TEMPORARY DRAINAGE PIPE. CONNECTED THE STATE FENCE TO THE SIDE OF THE ENHANCED ROCK CHECK DAM. EDITED CONSTRUCTION NOTE TO READ: 120 LF OF 36".



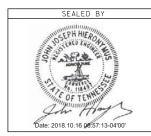
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.32+86.50 TO STA.44+60 TYSON BOULEVARD SCALE: 1"= 50'



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	67
CONST	2018	R-NH-115(57)	67

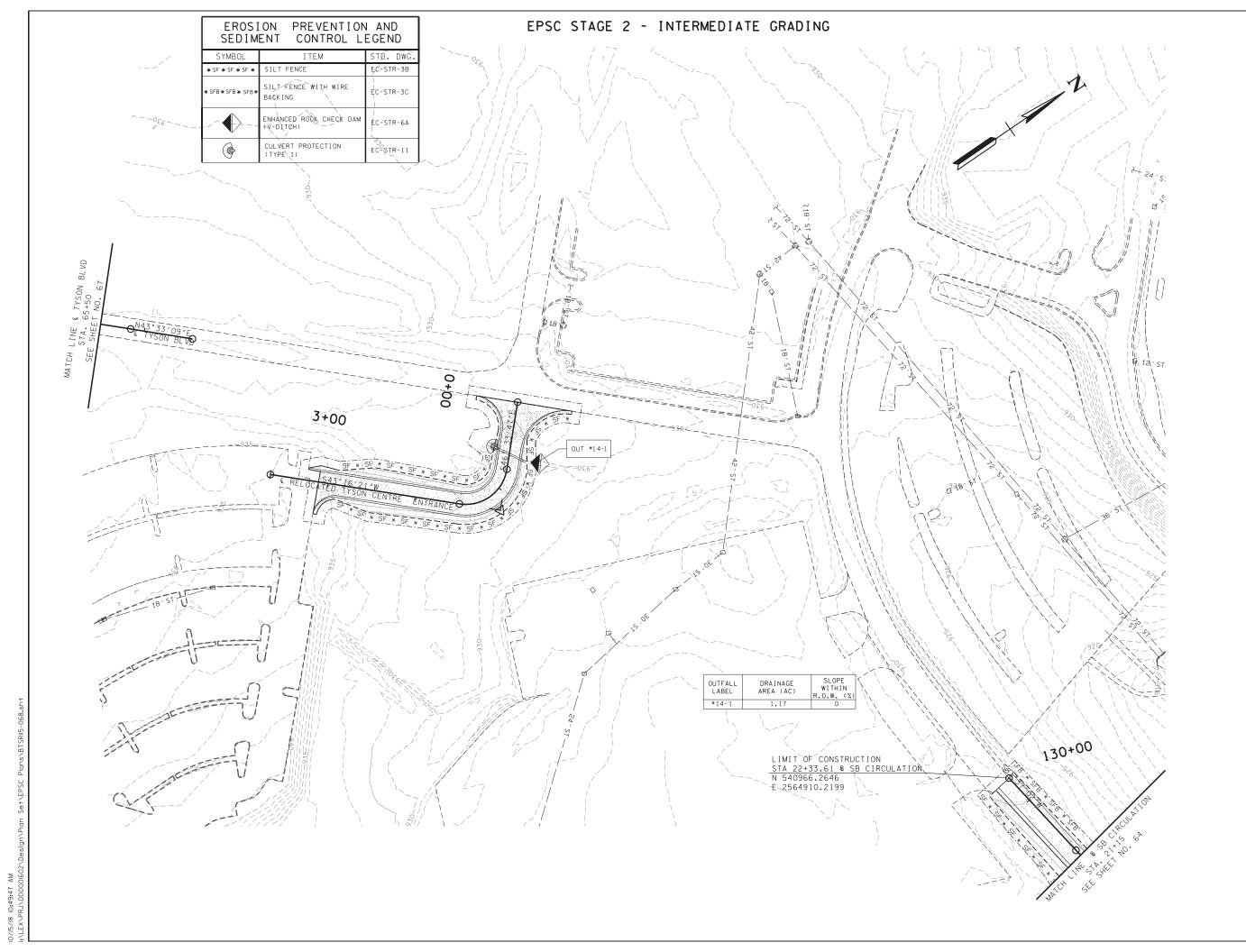
REV. 03-22-17: UPDATED R.O.W. LT TYSON STA 53+25 TO STA 53+56.52. ADDED FLAGSHIP KNOXVILLE DRIVE 1 ENTRANCE TO AIRPORT. UPDATED R.O.W. ESMTS & EPSC PROTECTION.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

YSON STA53+25 TO STA65+50 HUNT ROAD 35+50 TO 45+00 SCALE: 1"= 50'

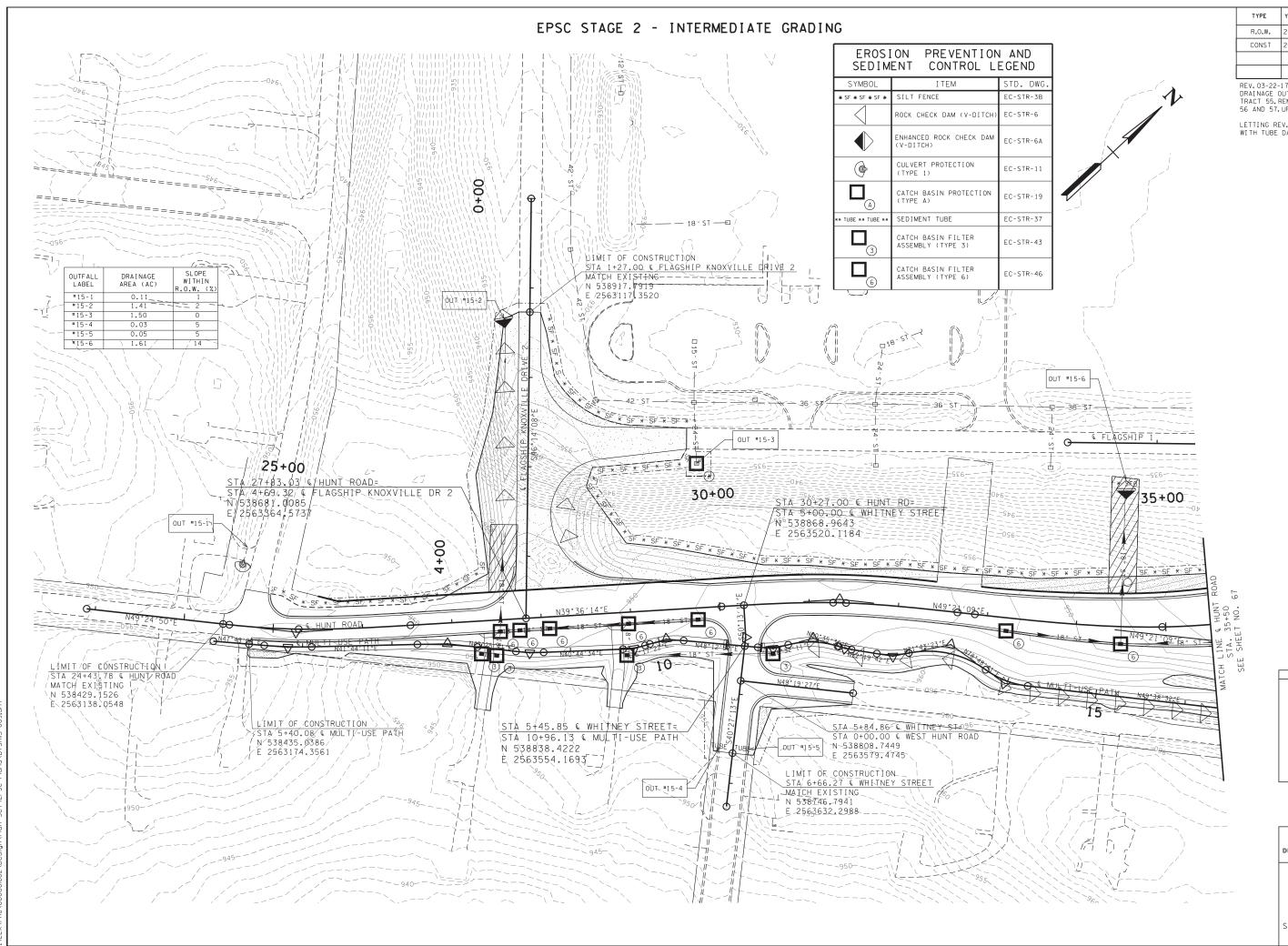


CONST R-NH-115(57)

REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED ESMTS & EPSC PROTECTION.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN
STA.65+50 TO STA.66+54.86
TYSON BOULEVARD
SCALE: 1"= 50"



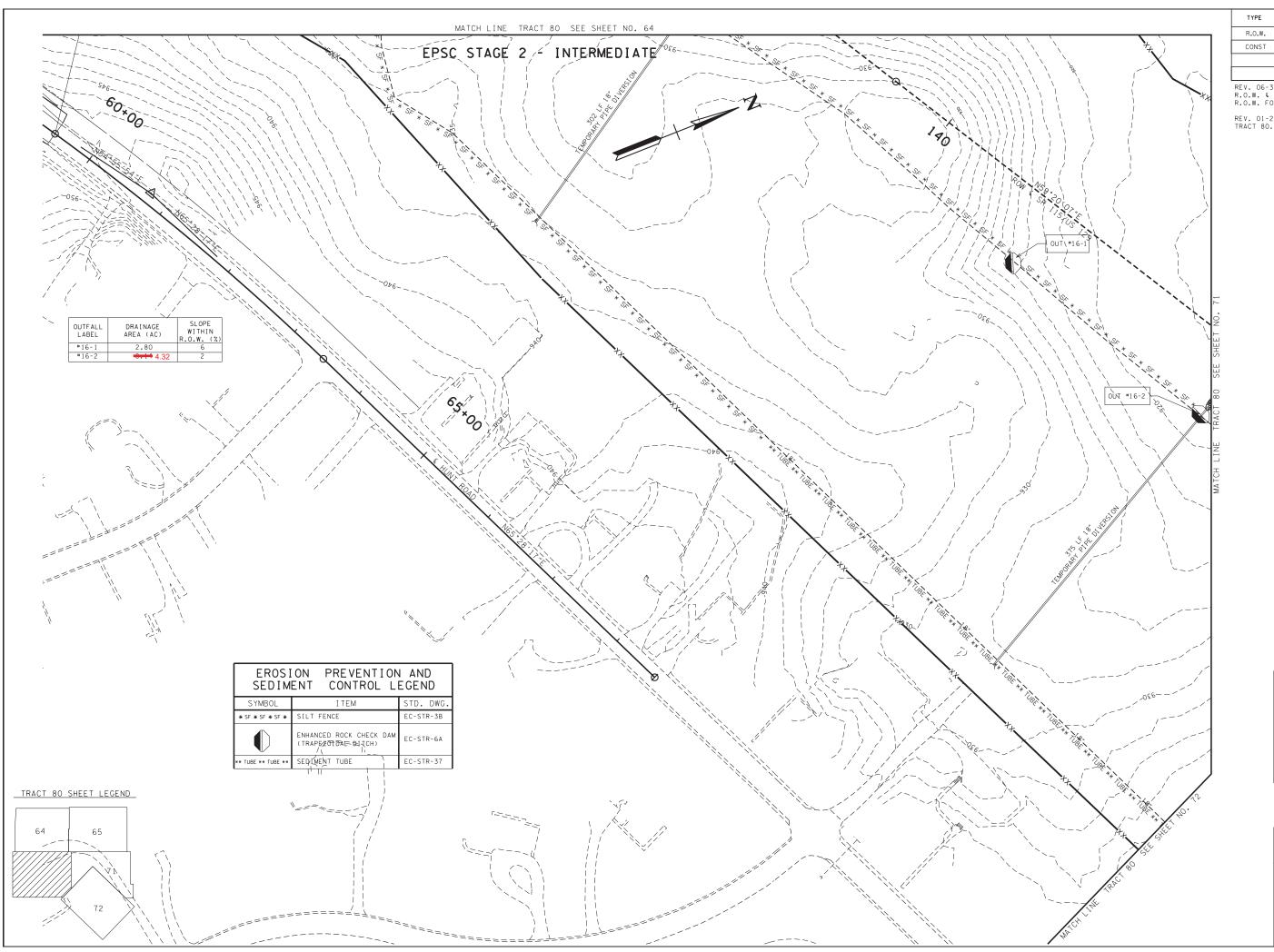
SHEET NO. R-NH-115(57)

REV. 03-22-17: UPDATED STORM SEWER AND DRAINAGE OUTLETS. ADDED DRAIN ESMT FOR TRACT 55. REMOVED DRAIN ESMTS FOR TRACTS 56 AND 57. UPDATED EPSC PROTECTION.

LETTING REV.10-17-18: REPLACED SAND BAGS WITH TUBE DAMS AND UPDATED LEGEND.

DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN STA.24+37.79 TO STA.35+50 HUNT ROAD



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 70

 CONST
 2018
 R-NH-115(57)
 70

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

REV. 01-25-18: UPDATED R.O.W. FOR TRACT 80.

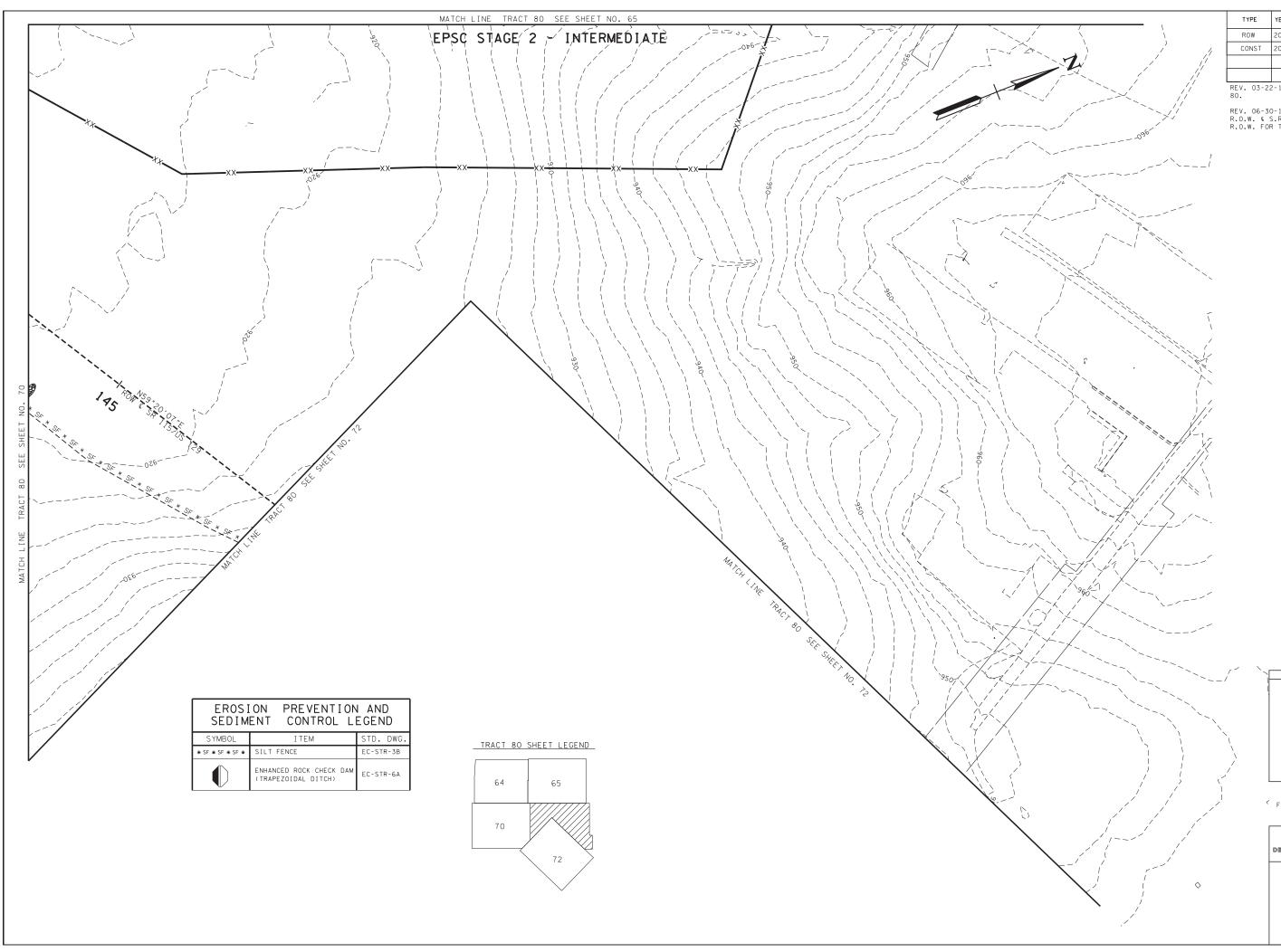
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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF LOOO O9 AND TIED TO THE TGRN. ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 ROW
 2017
 NH-115(57)
 71

 CONST
 2018
 R-NH-115(57)
 71

REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & S.R. 115/U.S. 129. UPDATED R.O.W. FOR TRACT 80.

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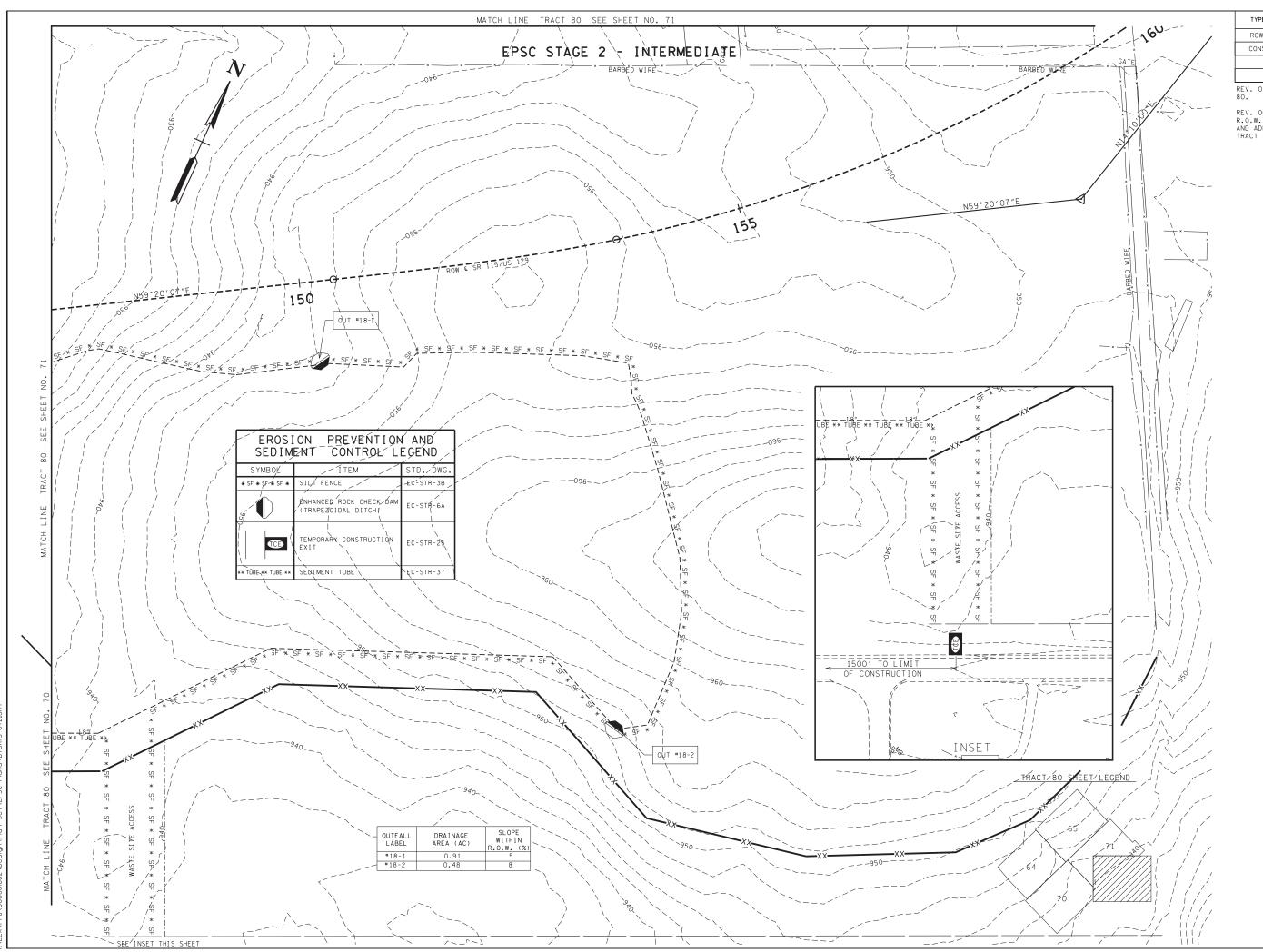
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COORDINATES ARE NAD/83(1995),
ARE DATUM ADJUSTED BY THE
FACTOR OF 1.000 O9 AND TIED TO
THE TGRN. ALL ELEVATIONS ARE
REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 ROW
 2017
 NH-115(57)
 72

 CONST
 2018
 R-NH-115(57)
 72

REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & SR 115/US 129. UPDATED R.O.W. AND ADDED EASEMENT FOR HAUL ROAD FOR TRACT 80. UPDATED EPSC PROTECTION.

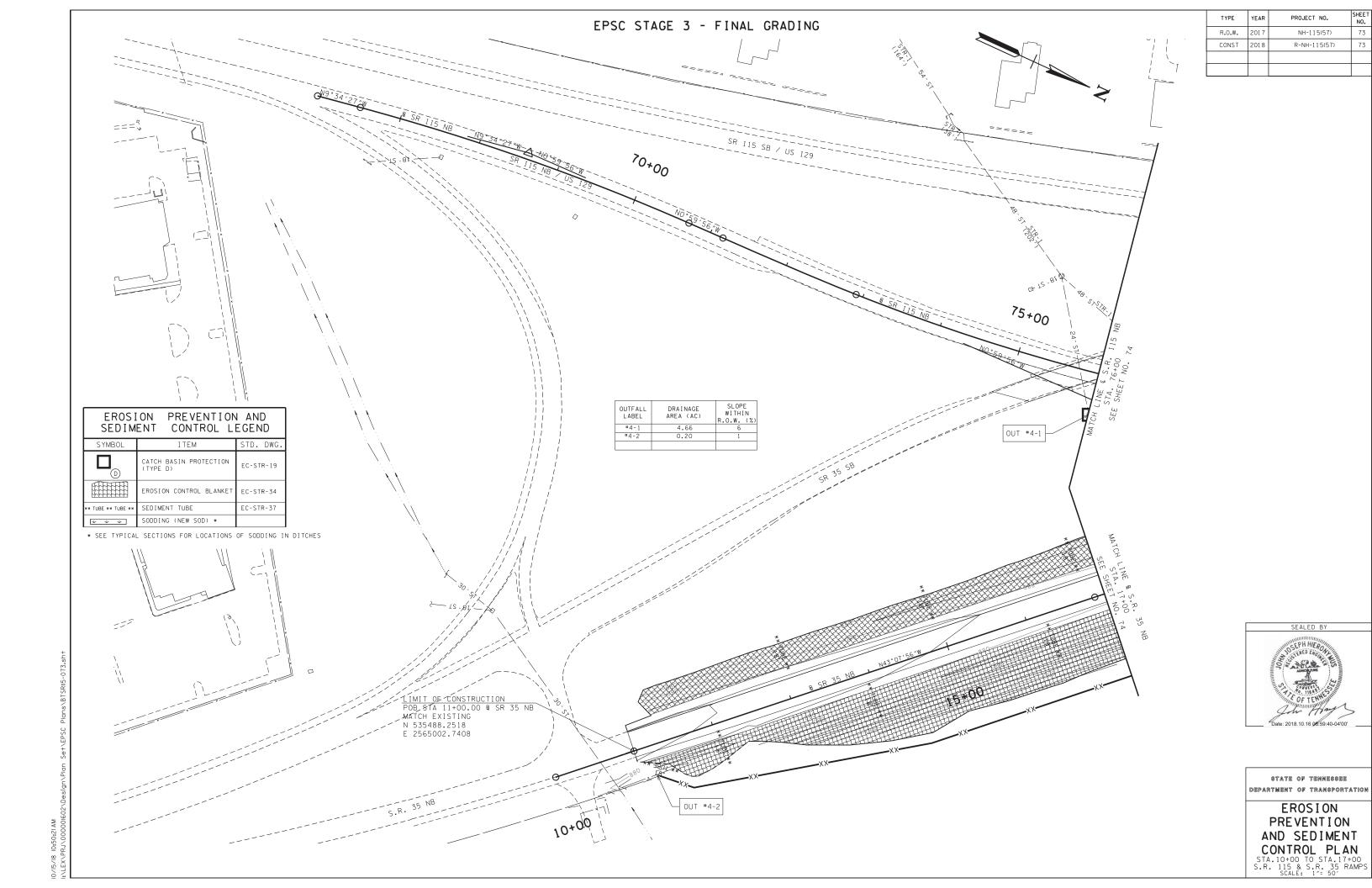
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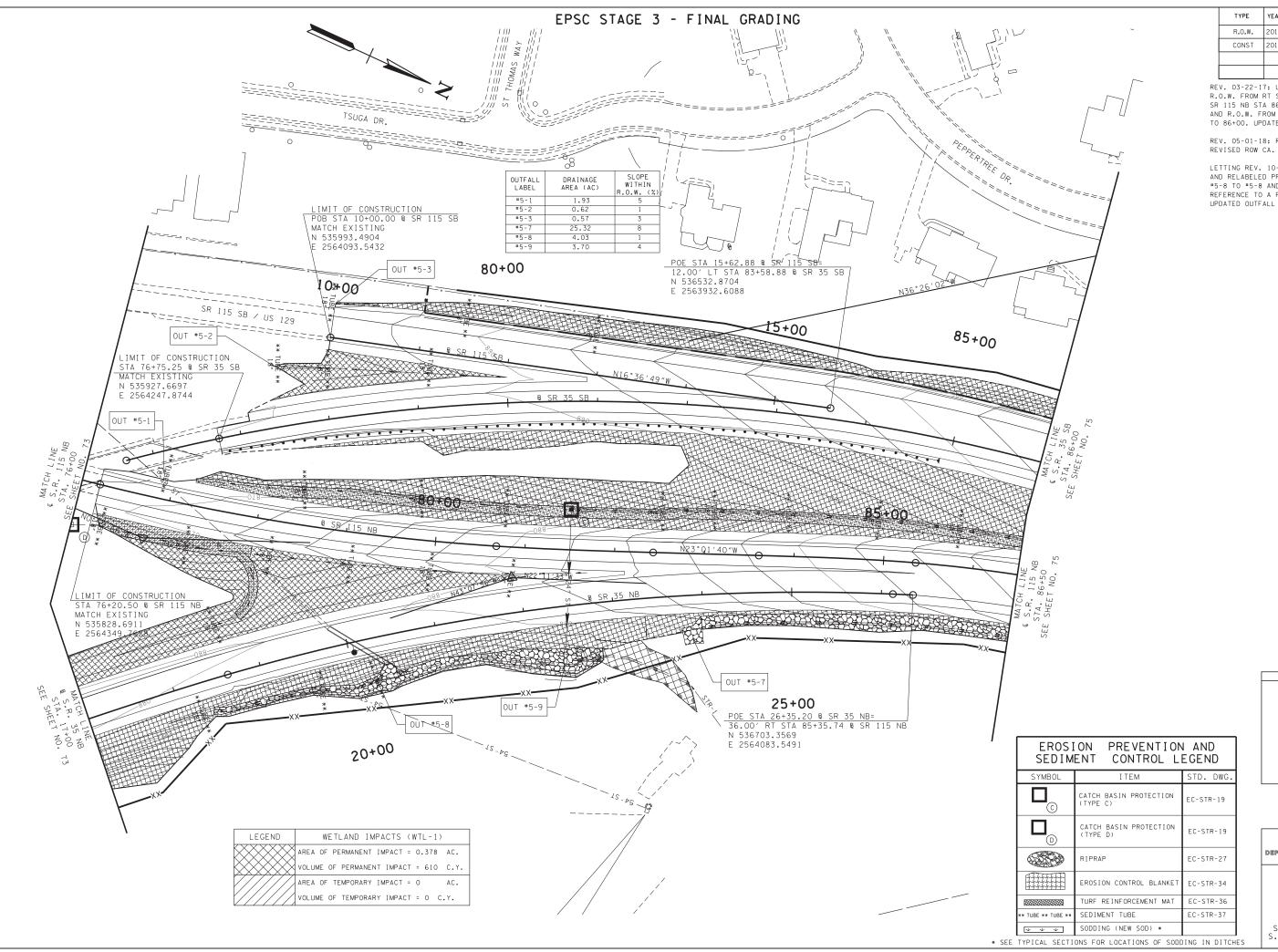
COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF I.00009 AND TIED TO THE TORN, ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80
SCALE: 1"= 50





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 74

 CONST
 2018
 R-NH-115(57)
 74

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. FROM RT SR 35 NB STA 22+50 TO RT ST 115 NB STA 86+50. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 35 SB STA 79+51.45 TO 86+00. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED NOISE WALL LOCATION.

LETTING REV. 10-17-18: ADDED OUTFALL "5-7 AND RELABELED PREVIOUS OUTFALLS "5-7 AND "5-8 TO "5-8 AND "5-9 RESPECTIVELY. REMOVED REFERENCE TO A POND THAT DOES NOT EXIST. UPDATED OUTFALL TABLE.

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT

CONTROL PLAN STA.17+00 TO STA.86+50 S.R. 115 & S.R. 35 RAMPS SCALE: 1"= 50'

EPSC STAGE 3 - FINAL GRADING	
PEPPERTREE DR.	REV. R.O.W AND R TO 88 REV. REVIS
90+00	
95+00 SEE SHEET NO. 14	
90+00	
RIPRAP EROSION CONTROL BLANKET TURF REINFORCEMENT MAT ** TUBE ** TUBE ** SEDIMENT TUBE CHER IN ET PROTECTION	STD. DWG. EC-STR-27 EC-STR-34 EC-STR-36 EC-STR-37 EC-STR-39A

SHEET NO. TYPE R.O.W. NH-115(57) R-NH-115(57) CONST

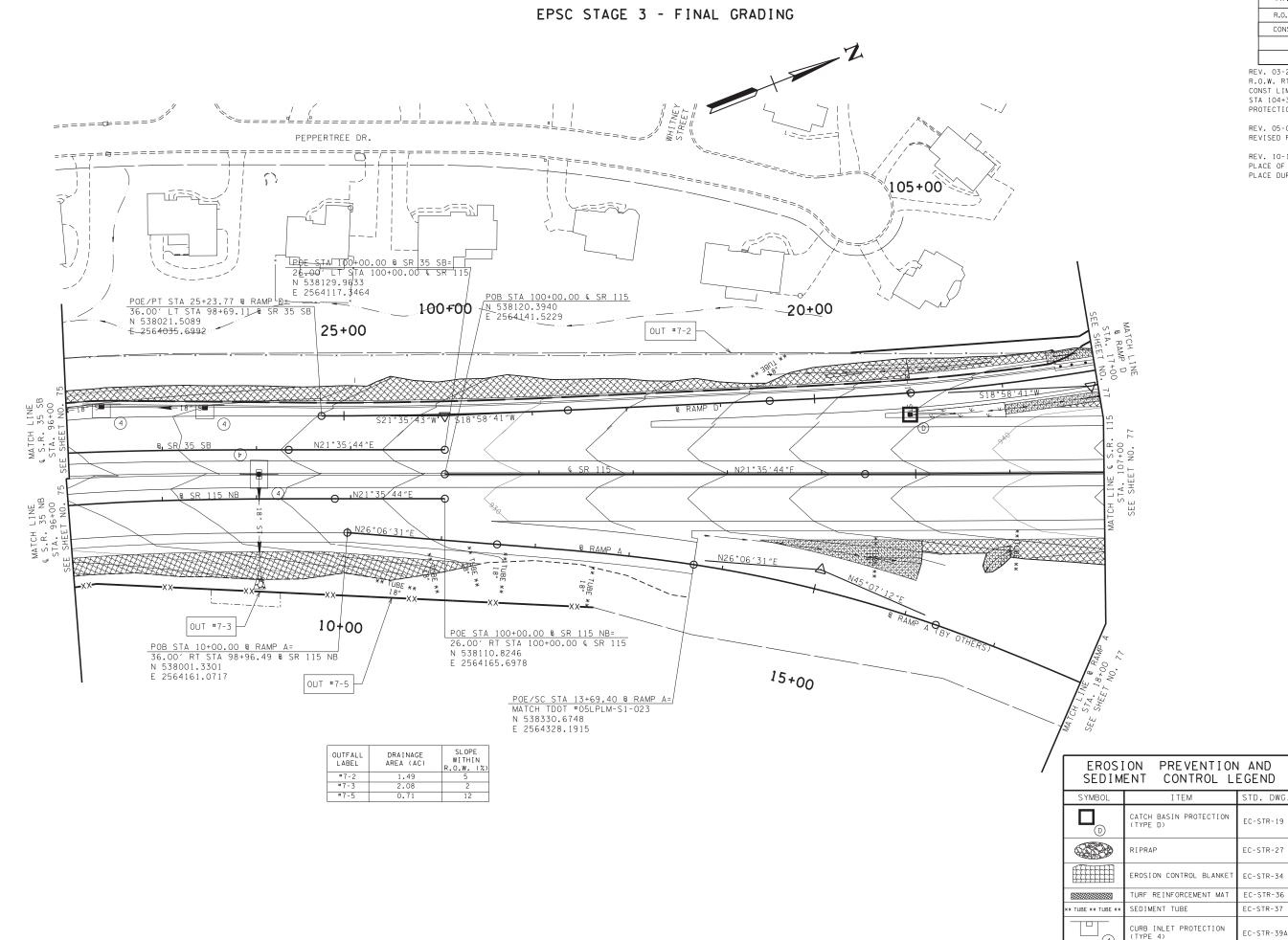
REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. RT SR 115 NB. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 35 SB STA 86+00 TO 88+90.45. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED NOISE WALL LOCATION. REVISED ROW CA.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN
STA.86+00 TO STA.96+00
S.R. 115 & S.R. 35 RAMPS
SCALE: 1"= 50"



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 76

 CONST
 2018
 R-NH-115(57)
 76

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. RT SR 115 NB TO STA 96+25. UPDATED CONST LIMITS AND R.O.W. FROM LT SR 115 STA 104+31.03 TO 107+00. UPDATED EPSC PROTECTION.

REV. 05-01-18: REVISED NOISE WALL LOCATION. REVISED ROW CA.

REV. 10-17-18: ADDED FIVE TUBE DAMS IN PLACE OF ROCK CHECK DAMS THAT WERE IN PLACE DURING STAGE 2.

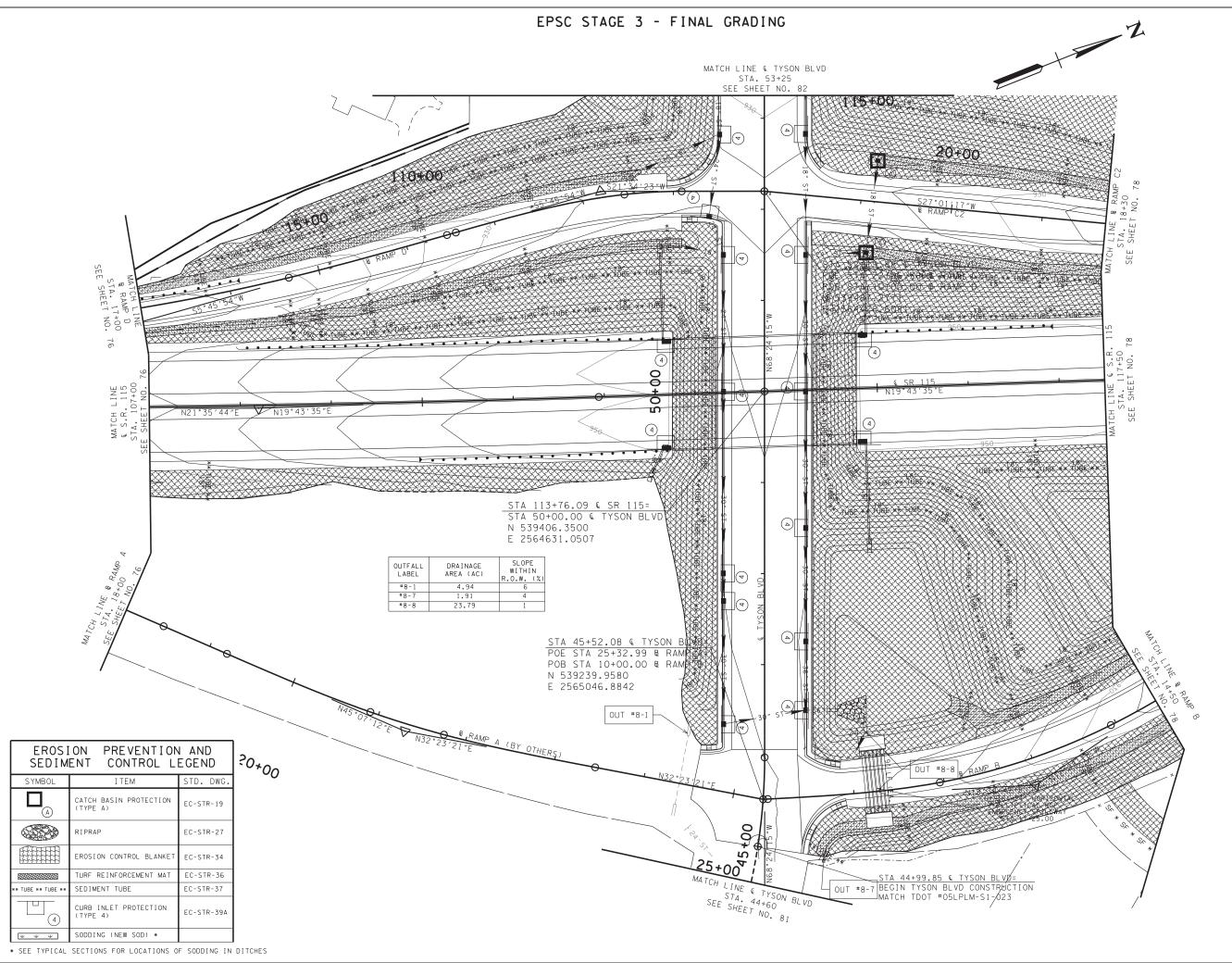
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA. 96+00 TO STA. 107+00
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50'

* SEE TYPICAL SECTIONS FOR LOCATIONS OF SODDING IN DITCHES

SODDING (NEW SOD) *



 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 77

 CONST
 2018
 R-NH-115(57)
 77

REV. 03-22-17: UPDATED CONST LIMITS AND R.O.W. LT SR 115 STA 107+00 TO STA 110+08. UPDATED EPSC PROTECTION.

REV. 01-18-18: UPDATED CUT SLOPE AND PROPOSED R.O.W. FOR TRACTS 41 AND 42. UPDATED EPSC PROTECTION. REVISED NOISE WALL LOCATION.

REV. 05-01-18: REVISED NOISE WALL LOCATION. REVISED ROW CA.

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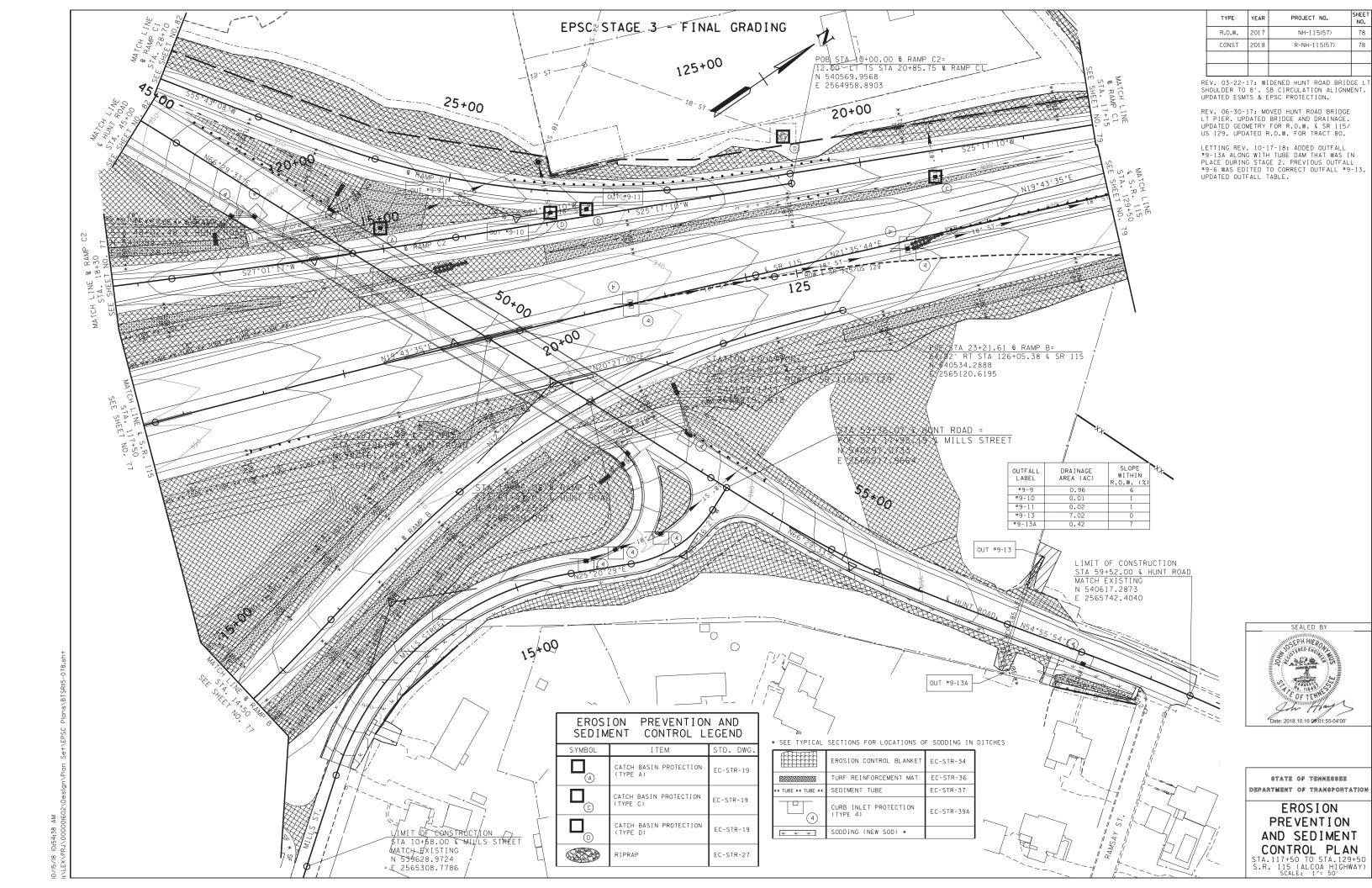
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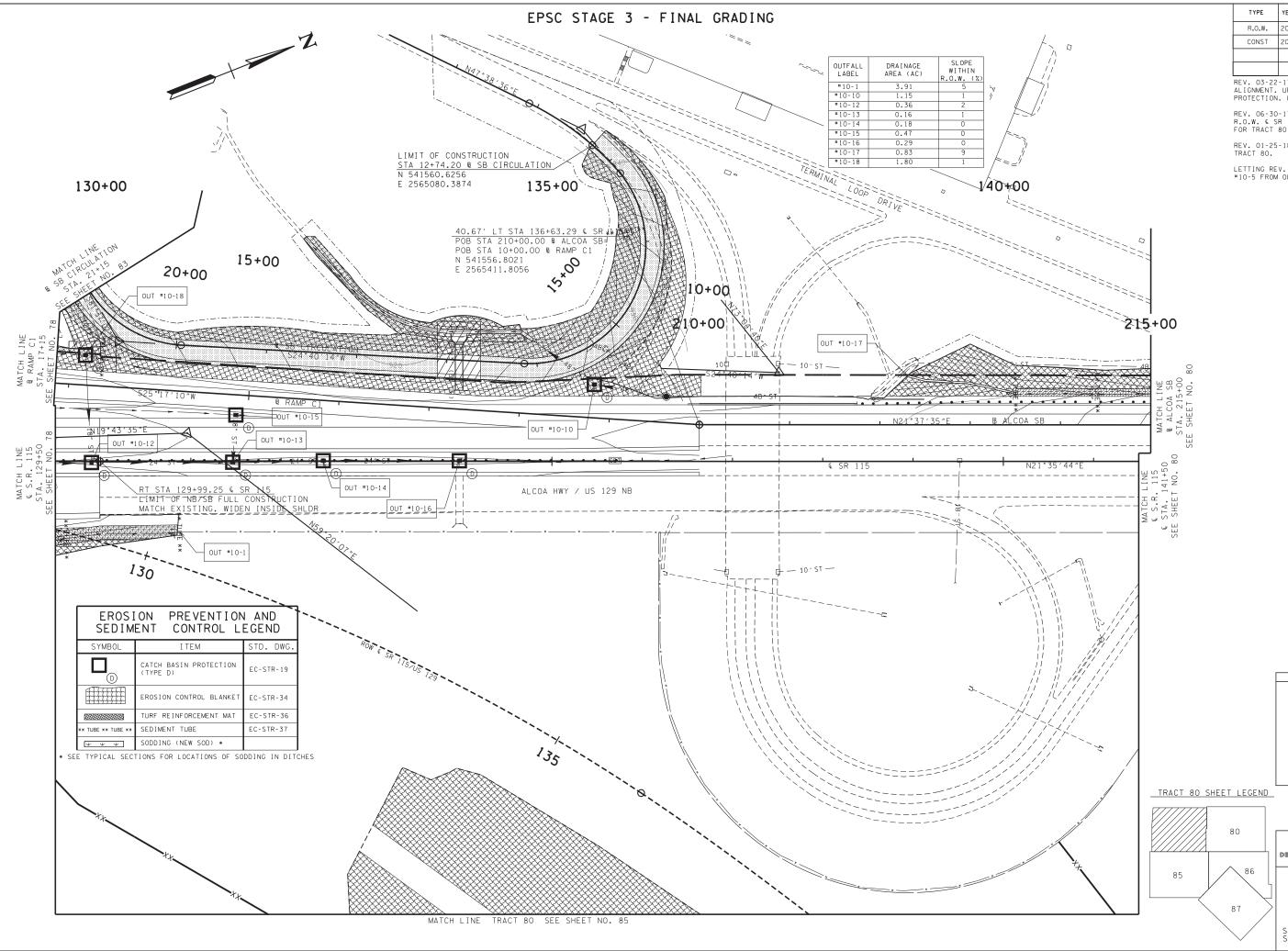
Date: 2018.10.16 09:01:25-04:00'

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
TA. 107+00 TO STA. 117+50

STA.107+00 TO STA.117+50 S.R. 115 (ALCOA HIGHWAY) SCALE: 1"= 50'





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 79

 CONST
 2018
 R-NH-115(57)
 79

REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED R.O.W., ESMTS & EPSC PROTECTION. UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & SR 115/US 129. UPDATED R.O.W. FOR TRACT 80.

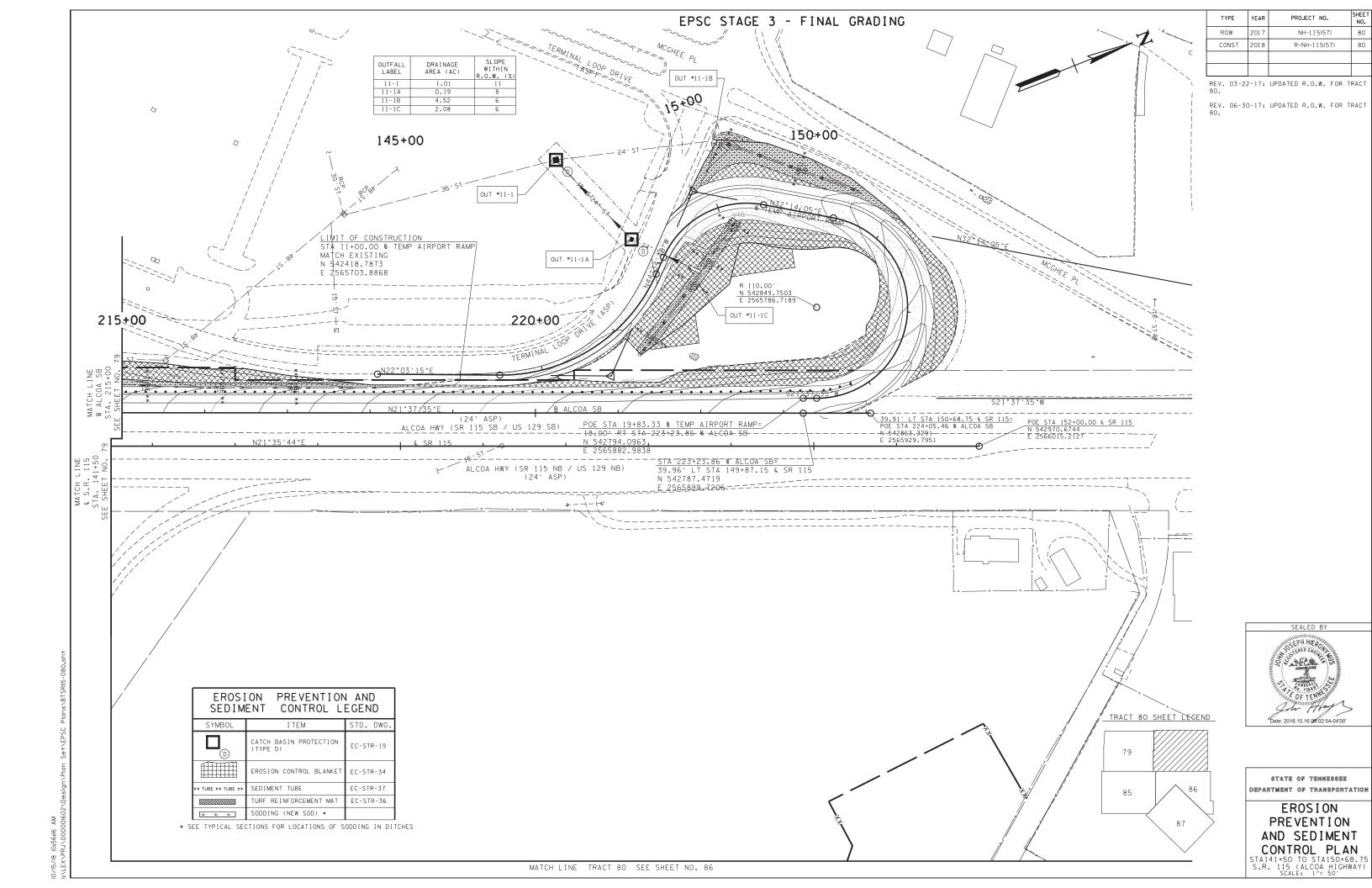
REV. 01-25-18: UPDATED R.O.W. FOR TRACT 80.

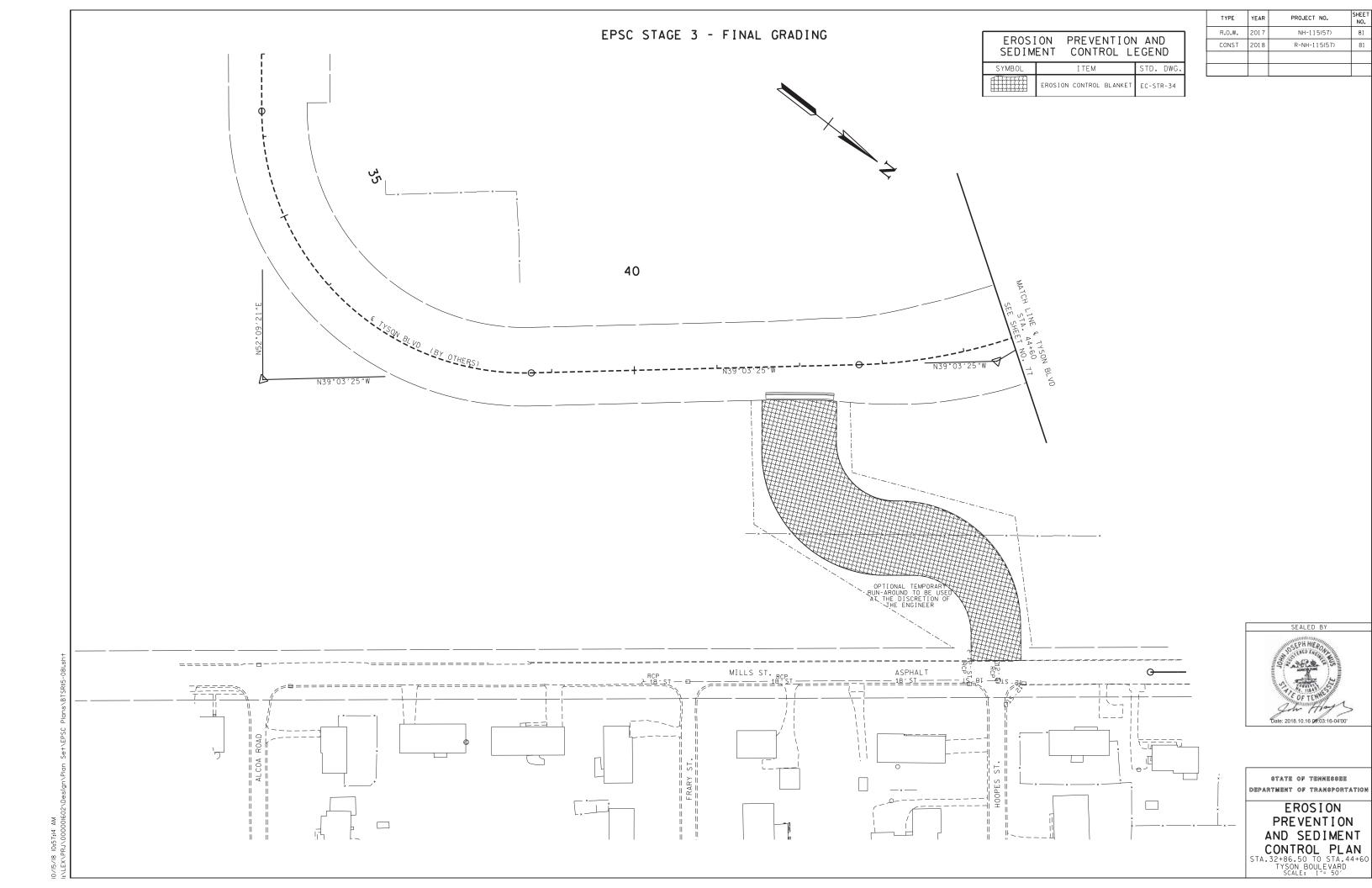
LETTING REV. 10-17-18: REMOVED OUTFALL #10-5 FROM OUTFALL TABLE.

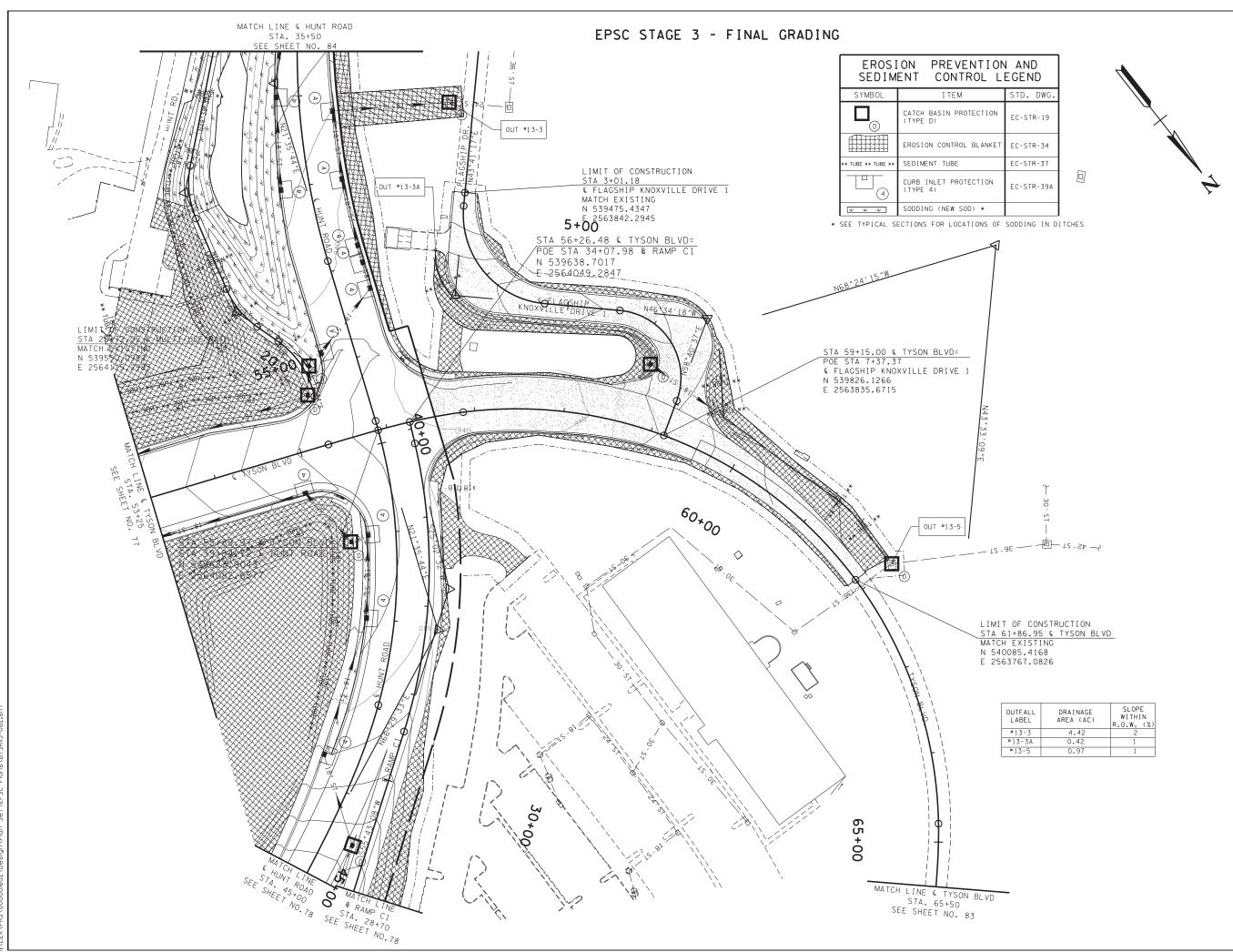
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
FROSION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.129+50 TO STA.141+50
S.R. 115 (ALCOA HIGHWAY)
SCALE: 1"= 50"







 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 82

 CONST
 2018
 R-NH-115(57)
 82

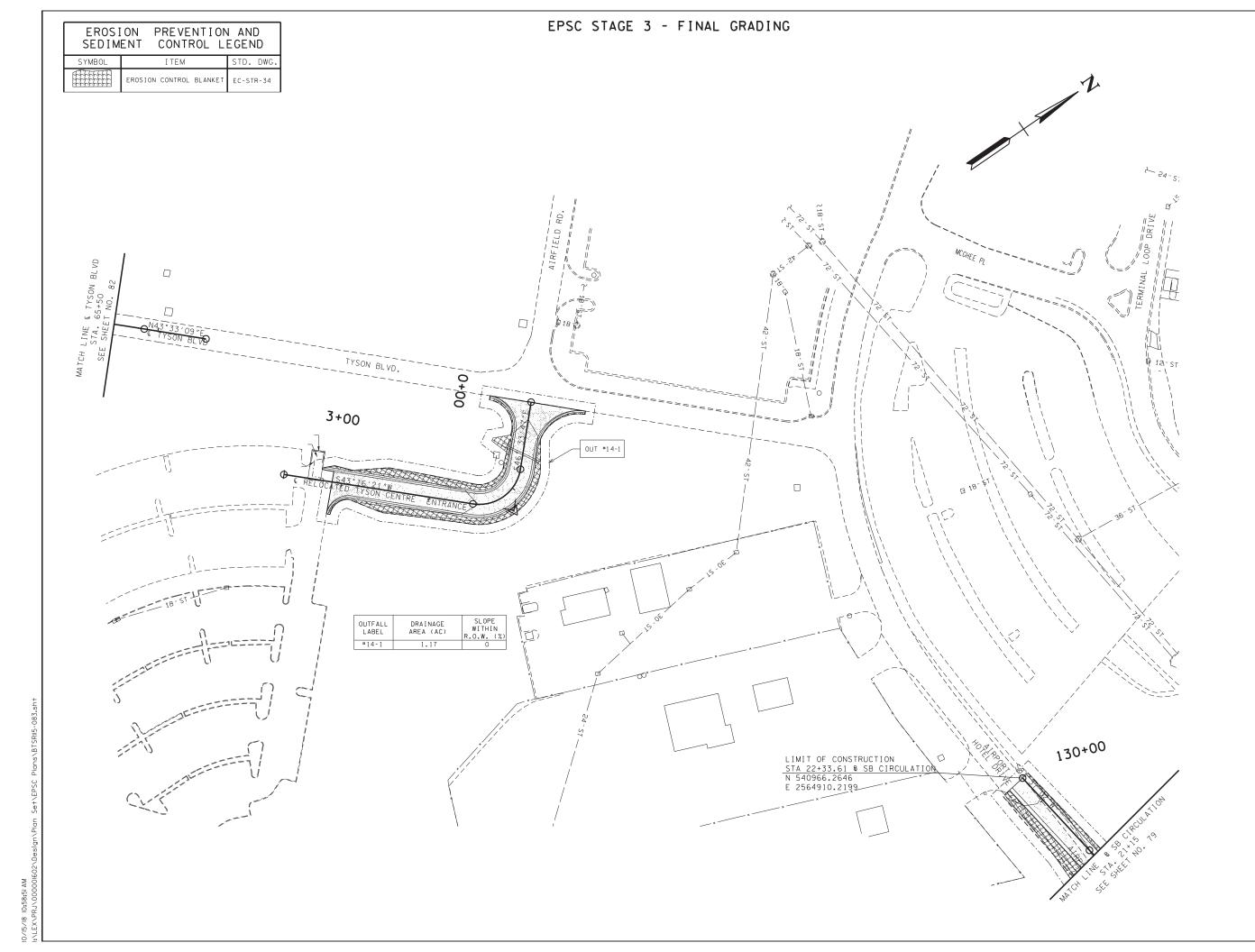
REV. 03-22-17: UPDATED R.O.W. LT TYSON STA 53+25 TO STA 53+56.52. ADDED FLAGSHIP KNOXVILLE DRIVE 1 ENTRANCE TO AIRPORT. UPDATED R.O.W. ESMTS & EPSC PROTECTION.



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

YSON STA53+25 TO STA65+50 HUNT ROAD 35+50 TO 45+00 SCALE: 1"= 50'



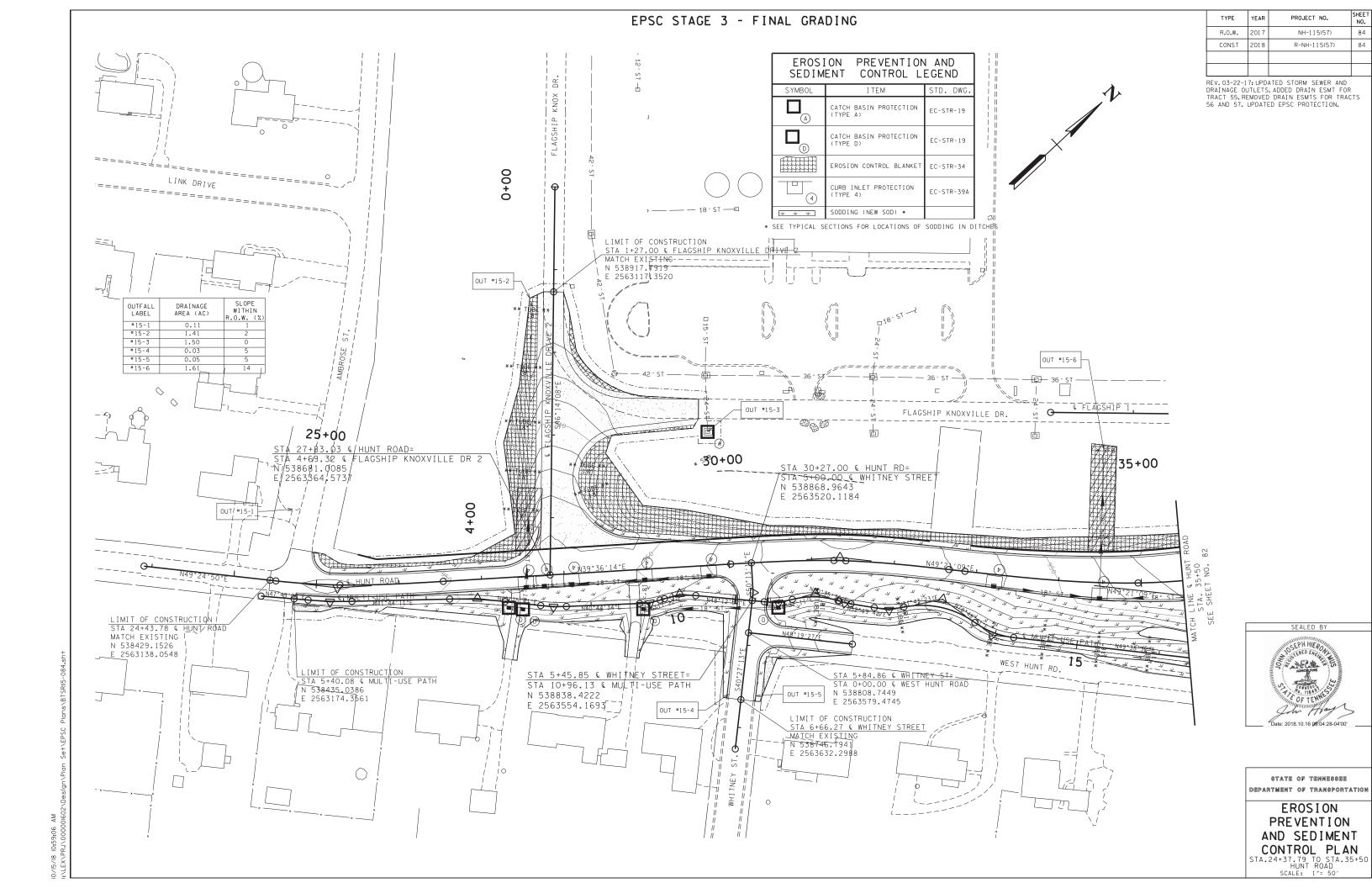
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	NH-115(57)	83
CONST	2018	R-NH-115(57)	83

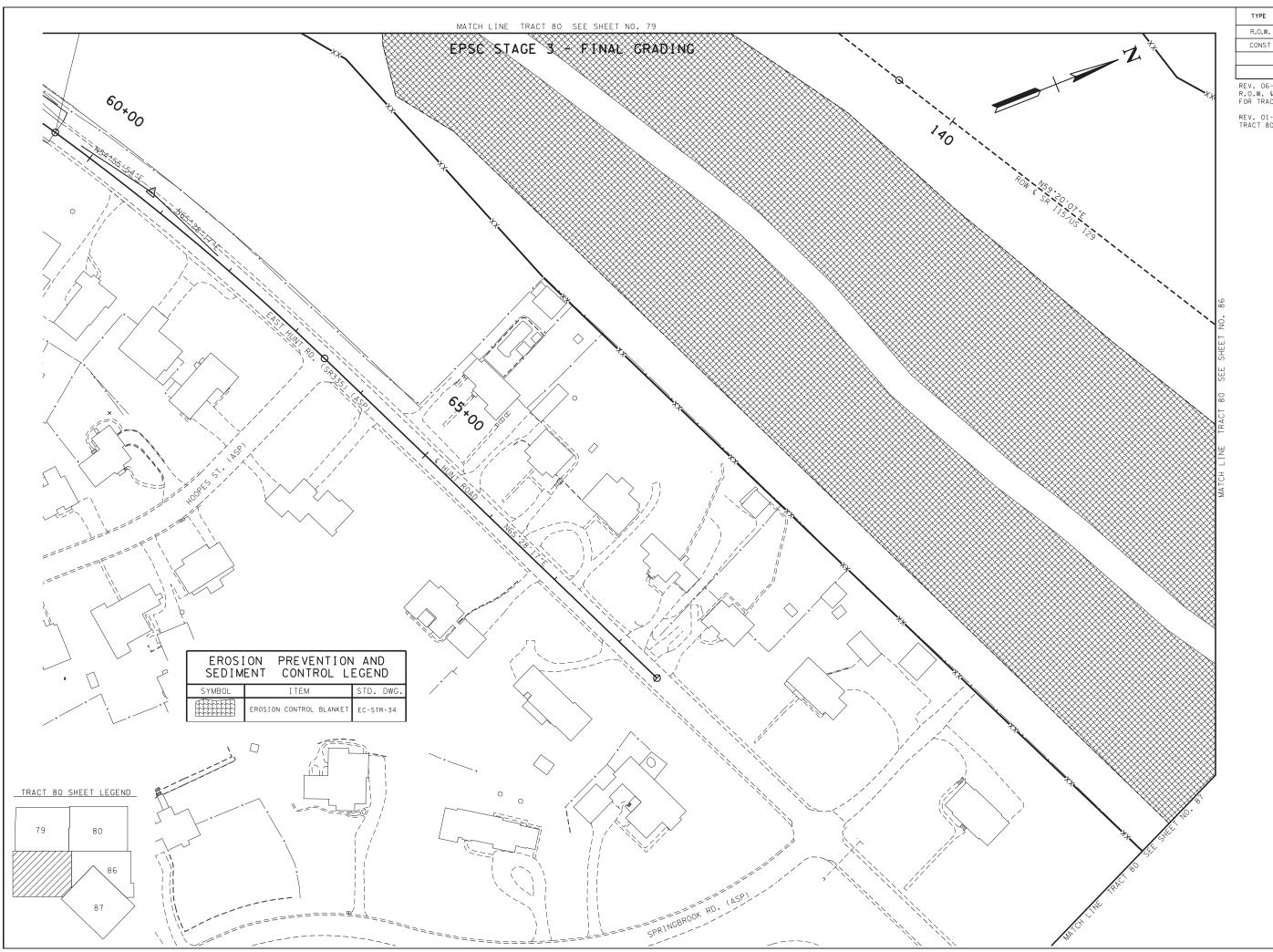
REV. 03-22-17: ADDED SB CIRCULATION ALIGNMENT. UPDATED ESMTS & EPSC PROTECTION.



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION
AND SEDIMENT
CONTROL PLAN
STA.65+50 TO STA.66+54.86
TYSON BOULEVARD
SCALE: 1"= 50"





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 R.O.W.
 2017
 NH-115(57)
 85

 CONST
 2018
 R-NH-115(57)
 85

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & SR 115/US 129. UPDATED R.O.W. FOR TRACT 80.

REV. 01-25-18: UPDATED R.O.W. FOR TRACT 80.

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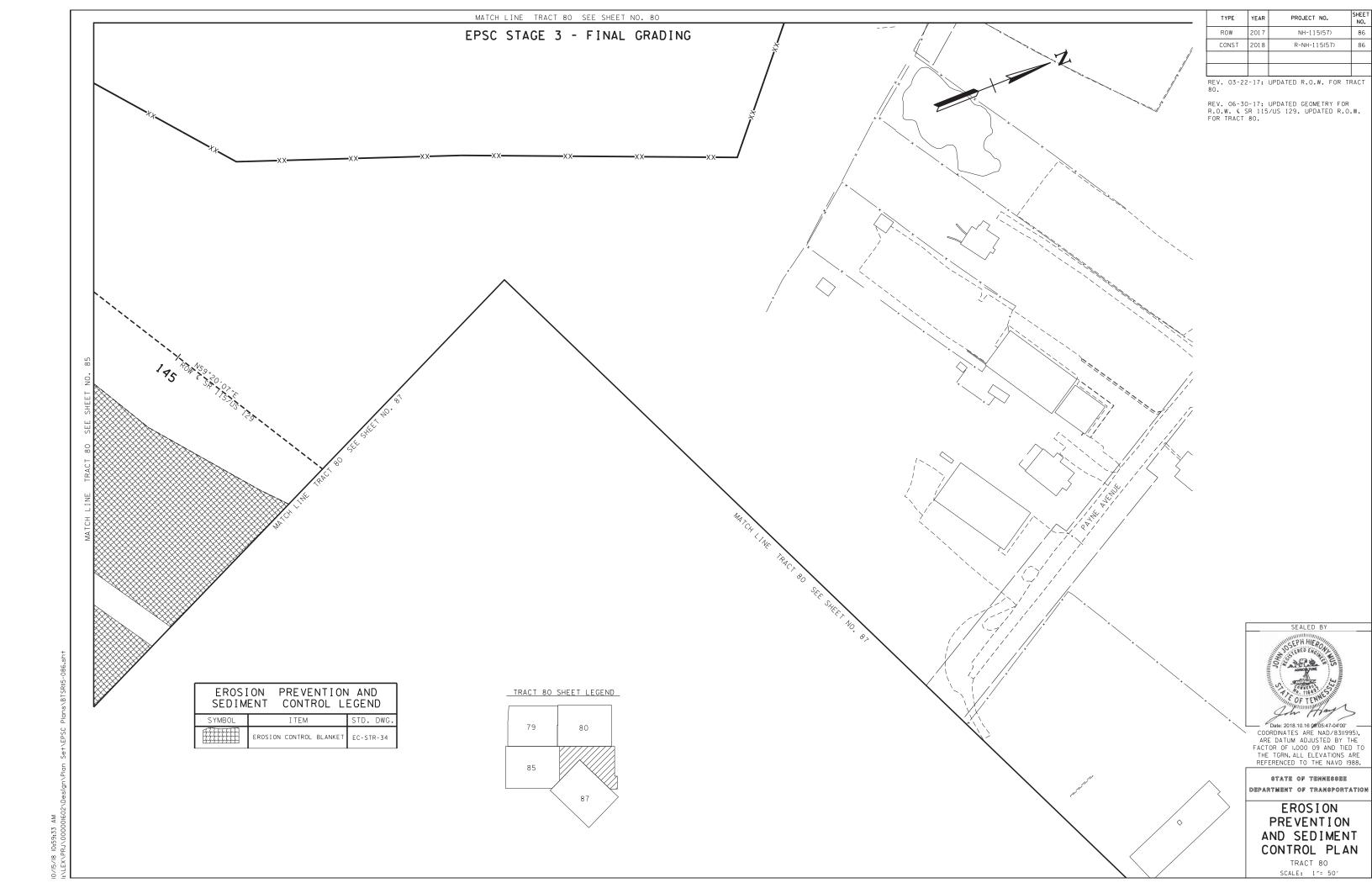
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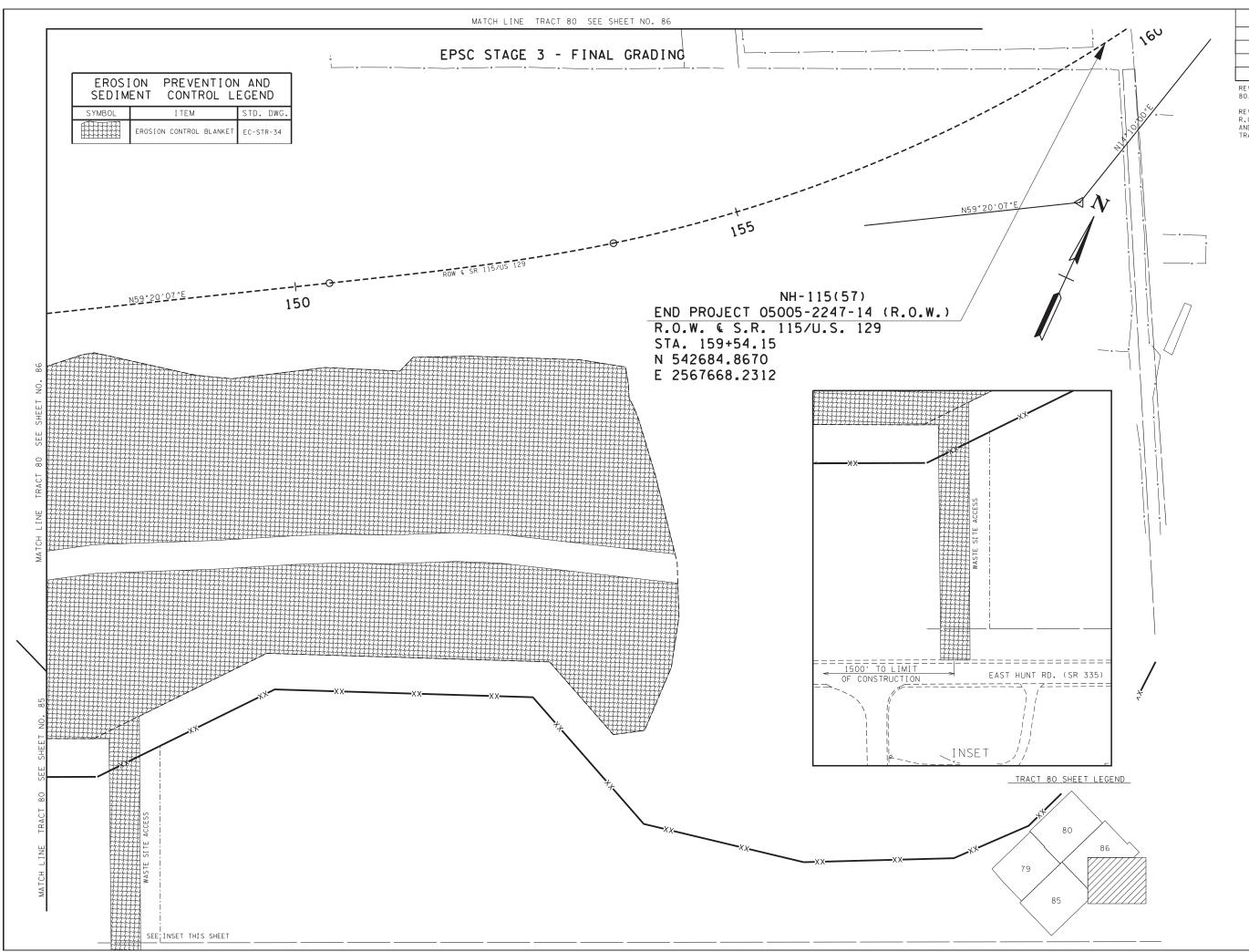
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STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION
PREVENTION
AND SEDIMENT
CONTROL PLAN

TRACT 80





 TYPE
 YEAR
 PROJECT NO.
 SHEET NO.

 ROW
 2017
 NH-115(57)
 87

 CONST
 2018
 R-NH-115(57)
 87

REV. 03-22-17: UPDATED R.O.W. FOR TRACT 80.

REV. 06-30-17: UPDATED GEOMETRY FOR R.O.W. & SR 115/US 129. UPDATED R.O.W. AND ADDED EASEMENT FOR HAUL ROAD FOR TRACT 80. UPDATED EPSC PROTECTION.

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COORDINATES ARE NAD/83(1995), ARE DATUM ADJUSTED BY THE FACTOR OF 1.000 O9 AND TIED TO THE TORN, ALL ELEVATIONS ARE REFERENCED TO THE NAVD 1988.

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

EROSION PREVENTION AND SEDIMENT CONTROL PLAN

TRACT 80
SCALE: 1"= 50