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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)?
 - YES (CHECK ALL THAT APPLY BELOW) OR D 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? ☑ 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)?

- ☑ YES (CHECK ALL THAT APPLY BELOW) □ NO
 - CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC)
 - ☑ 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-56, FROM SOUTH OF SR-288 NEAR MAGNESS ROAD TO EAST BRYANT STREET IN SMITHVILLE COUNTY: DEKALB

- PIN: 100263.00
- 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) 69A-69Z, DRAINAGE MAP SHEET(S) 43A-43E, 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): 131.6 ACRES

- 2.7. TOTAL AREA TO BE DISTURBED (3.5.1.c): 131.6 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 SITE	ERODIBILITY (k value)		
BODINE GRAVELLY SILT LOAM, 5 TO 20 PERCENT SLOPES	А	1.7%	0.24		
BODINE GRAVELLY SILT LOAM, 20 TO 40 PERCENT SLOPES	А	0.5%	0.24		
CHRISTIAN SILT LOAM, 5 TO 12 PERCENT SLOPES, ERODED	В	6.4%	0.37		
CHRISTIAN SILTY CLAY, 5 TO 12 PERCENT SLOPES, SEVERELY ERODED	В	1.9%	0.28		
DICKSON SILT LOAM, 0 TO 2 PERCENT SLOPES	C/D	1.1%	0.43		
DICKSON SILT LOAM, 2 TO 5 PERCENT SLOPES	C/D	29.5%	0.43		
ENNIS CHERTY SILT LOAM	А	3.0%	0.17		
ENNIS SILT LOAM	В	2.9%	0.37		
ETOWAH CHERTY SILT LOAM, 2 TO 12 PERCENT SLOPES	В	5.6%	0.2		
ETOWAH SILT LOAM, 2 TO 5 PERCENT SLOPES	В	6.9%	0.32		
FULLERTON CHERTY SILT LOAM, 5 TO 12 PERCENT SLOPES, ERODED	В	9.9%	0.17		
FULLERTON CHERTY SILT LOAM, 12 TO 25 PERCENT SLOPES, ERODED	В	0.9%	0.17		
GUTHRIE SILT LOAM, 0 TO 2 PERCENT SLOPES, OCCASIONALLY PONDED	C/D	0.5%	0.32		
LOBELVILLE CHERTY SILT LOAM	B/D	2.2%	0.24		
LOBELVILLE SILT LOAM	B/D	3.3%	0.43		
MOUNTVIEW SILT LOAM, 2 TO 5 PERCENT SLOPES	С	13.1%	0.43		
MOUNTVIEW SILT LOAM, 5 TO 12 PERCENT SLOPES	С	0.6%	0.43		
SANGO SILT LOAM, 0 TO 2 PERCENT SLOPES	C/D	3.9%	0.55		
TAFT SILT LOAM, 0 TO 2 PERCENT SLOPES	C/D	2.7%	0.32		
WAYNESBORO LOAM, 2 TO 5 PERCENT SLOPES, ERODED	В	1.3%	0.32		
WAYNESBORO LOAM, 5 TO 12 PERCENT SLOPES, ERODED	В	2.0%	0.28		

- 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

RUNOFF COEFFICIENTS FOR EXISTING CONDITIONS						
AREA TYPE	RUNOFF CN	C FACTOR				
IMPERVIOUS	16.5	12.5%	98	0.95		
PERVIOUS	80	0.35				
WEIGHTED CURVE	WEIGHTED CURVE NUMBER OR C-FACTOR =					

RUNOFF COEFFICIENTS FOR POST-CONSTRUCTION CONDITIONS					
AREA TYPE	AREA(AC)	PERCENTAGE OF TOTAL AREA (%)	RUNOFF CN	C FACTOR	
IMPERVIOUS	42	32%	98	0.95	
PERVIOUS	80	0.35			
WEIGHTED CURVE N	85.8	0.54			

3.

- 3.2. INSTALL STABILIZED CONSTRUCTION EXITS
 - THE SITE.
- BELOW.)
- 3.6. REMOVE AND STORE TOPSOIL.
- STAGE AND/OR PHASE OF ACTIVITY.
- STRUCTURES.

- CONTROL BLANKET, SOD, ETC.)

4.1. STREAM INFORMATION (3.5.1.j, 3.5.1.k)

TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2017	STP-56 (29)	
CONST.	2018	STP-56 (29)	S-1

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).

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 SHEETS NS-1 - NS-8)

3.3. INSTALL PERIMETER PROTECTION WHERE RUNOFF SHEET FLOWS FROM

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

3.7. STABILIZE DISTURBED AREAS WITHIN 14 DAYS OF COMPLETING ANY

3.8. INSTALL UTILITIES, STORM SEWERS, CULVERTS AND BRIDGE

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

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



STATE OF TENNESSEE

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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 APPI Y)

□ 303d WITH UNAVAILABLE PARAMETERS FOR SILTATION

- 303d WITH UNAVAILABLE PARAMETERS FOR HABITAT AI TERATION
- ☐ EXCEPTIONAL TENNESSEE WATERS (ETW)
- 4.1.3. RECEIVING WATERS OF THE STATE (3.5.1.k).

	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	Pine Creek	No	No	Yes	Yes			
STR-2	Cappy Springs	No	No	Yes	Yes			
STR-3	Pine Creek	No	No	Yes	Yes			
STR-4	Pine Creek	No	No	Yes	Yes			
STR-5	Pine Creek	No	No	Yes	Yes			
STR-6	Fall Creek	Yes	No	Yes	Yes			
STR-7	Morgan Branch	No	No	Yes	Yes			
STR-8	Morgan Branch	No	No	Yes	Yes			
N/A	Central Branch	No	No	No	Yes			
N/A	Murphy Branch	No	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) Yes.

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 APPI JED 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 RIPARÍAN 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)			
WWC-1 / EPH-1	YES	YES			
WWC-2 / EPH-2	YES	YES			
WWC-3 / EPH-3	YES	YES			

4.2.1. ARE WATER QUALITY RIPARIAN BUFFER ZONES REQUIRED FOR WOTUS (4.1.2)? YES X 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-8-11 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)? XYES NO

					THEF	VEAD	DRO FOT HO	SHEET
					ROW	YEAR 2017	STP-56 (29)	NO.
					CONST.	2017	STP-56 (29)	S-2
4.3.4.	AROUND OR THR WITH DISTURBED FROM PROJECT I AREA OF TO THE (ED CT IT						
4.3.5.		T MEASURES		JTED FOR	A			
4.3.6.	SEDIMENT BASIN(,		=/@_\M/ILL_F				
	PROVIDED FOR AN OF TEN ACRES DISCHARGE PARAMETERS TEMPORARY EQUIVALENT O FOR A CALCUI YEAR/ 24-HOU	NY OUTFALL IN A S OR MORE FOR TO A STATE OR EXCEPTION (OR PERMAN) CONTROL MEASU LATED VOLUME (DRAINAGE AREA AN OUTFALL(S) TH STREAM WITH NAL TENNESSEE ENT) SEDIMENT JRES THAT PROVI DF RUNOFF FROM JT, SHALL BE PR	AT DOES NO UNAVAILABI WATERS. BASIN C DES STORACI I A MINIMUM	DT LE A DR BE 2-			
	DISCHARGES PARAMETERS TEMPORARY PROVIDES STO FROM A 5-YEA EACH ACRE D	TO A STATE OR EXCEPTION (OR PERMANE DRAGE FOR A CA AR/ 24-HOUR STO RAINED, OR EQU	E FOR AN OUT STREAM WITH NAL TENNESSEE ENT) SEDIMENT LCULATED VOLUN DRM EVENT AND F JIVALENT CONTRC IAL STABILIZATION	UNAVAILABI WATERS. BASIN THA ME OF RUNOR RUNOFF FRC DL MEASURE	LE A AT ≂F M S,			
	IN BOTH INSTAN DESIGN DIVISIONS WITH ANY REVISIO THE OUTFALL PRO	S MAY BE CONTA ON OF THE SWF	CTED TO REVIEW	AND CONCL	JR			
WILL C	ND INFORMATION ONSTRUCTION ANE T ANY WETLANDS?		ND SEDIMENT CO	NTROLS				
,	, THE STRUCTURAL PROJECT IMPACTS				ΙE			
	WET	LAND INFORMAT	ION					
TDOT WETLAND LABEL	FROM STATION LT OR RT	TO STATION LT OR RT	TEMPORARY IMPACTS (AC)	PERMANEN IMPACTS (AC)				
WTL-1	114+00 RT	116+00 RT	NONE	0.13				
WTL-2	198+00 RT	200+00 RT	NONE	NONE	\neg			
WTL-3	304+00 LT	306+90 LT	NONE	0.213				
WTL-4	306+00 RT	307+00 RT	NONE	0.016	\neg			
4.5. TOTAL 4.5.1.	MAXIMUM DAILY LC IS THIS PROJEC MAINTAINS AN EP/ ALTERATION? ⊠YES □ NO	T LOCATED IN	A HUC-8 WATE	RSHED TH				
4.5.2.	IF YES, IS TH SUBWATERSHED ☐ YES □ NO				12			
4.5.3.	IF YES, DOES TH 303(d) LISTED STR ⊠ YES □ NO							
4.5.4.	IF YES, HAS A SU SUBMITTED/RECE ⊠ YES □ NO		CONSULTATION	LETTER BEE	EN			
	OGY INFORMATION (THE TDOT ENVII AL NOTES TO BE AD S ⊠ NO , THEY HAVE BEEN 1	RONMENTAL BO DED TO THE PLA	AN SHEETS?		ŦΥ	DEPAR ST P	STATE OF TENNESSEE IMENT OF TRANSPORTA ORMWATE OLLUTION REVENTION	ir I

PLAN

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) 69 A1.

5. EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) MEASURES (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).
- 5.6. 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. DROJECT DISTURBED AREA IS THAN LESS THAN 5 ACRES (MINIMUM OF TWO STAGES OF EPSC PLANS)
 - 5.9.2. X 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 69A3 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>69A3</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 FERTILIZ COLLECTED AND ANA "SOIL TESTING" BROC

5.31. FERTILIZERS SHALL B THE ANALYSES. ONCE SOIL TO LIMIT THE EX

5.32. STEEP SLOPES SHAL DAYS AFTER CONSTR OR PERMANENTLY CE

6. FLOCCULANTS (3.5.3.1.b)

IS ADDITIONAL PHYSICAL O NECESSARY (5.4.1.a)? □ Y

IF YES, THE FOLLOWING NO

- 6.1. POLYACRYLAMIDES (CHARGED TYPE ONLY
 - 6.1.1. CATIONIC PAM
 - 6.1.2. ANIONIC AND N FDA ACRYLAN 0.05% BY WEI
- 6.1.3. ANIONIC AND OF 10% TO 55 24 MG/MOLES
- 6.1.4. PAM MIXTURE

6.1.5. PAM SHALL ADDITIVES.

- 6.2. ALL PHYSICAL AND/C APPLIED IN ACCORDA DESCRIBED ON THE E
- 6.3. FLOCCULANTS SHAL OCCUPATIONAL SAFE SAFETY DATA SHEET ACCORDANCE WITH THE SPECIFIED USE LAWS, RULES AND RE
- 6.4. ALL VENDORS AND S SUPPLY A WRITTEN T TOXICITY TESTS WH ACCEPTABLE TOXICIT REQUIREMENTS FOR STANDARDS. WHOLE REQUIREMENT AS PF POTENTIALS HAVE BE
- 6.5. DO NOT APPLY FLOCO STREAMS, WETLAND LOCATED ON OR ADJA FLOCCULANTS DIREC PONDS OR TO SLOF STREAM, WETLAND, (APPLY FLOCCULANT WHERE RUNOFF LEAN
- 6.6. BEFORE FLOCCULANT SITE-SPECIFIC SOIL S/ MANUFACTURER OR T FLOCCULANT TYPE / EFFICACY IS HIGHLY NEED TO BE OBTAIN ACCESSED DURING EX A CONSTRUCTION SIT RECOMMENDED APPLI SHALL ENSURE UNIFC APPLY EMULSION FOR RUNOFF OR TO STRE DUE TO SURFACTANT
- 6.7. FLOCCULANT POWDE MECHANICAL SPREA FLOCCULANT MAY BE OR OTHER SOIL AMEN ALSO BE APPLIED W

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	TYPE	YEAR	PROJECT NO.	SHEET NO,
	ROW CONST.	2017 2018	STP-56 (29)	S-3
IZER WILL BE APPLIED. SAMPLE TYPE SHOULD E IALYZED IN ACCORDANCE WITH THE UT EXTENSIC CHURE PB1061. (4.1.5.)	ЗE	2010	STP-56 (29)	5-3
BE APPLIED ONLY IN THE AMOUNTS SPECIFIED FRC E APPLIED, FERTILIZERS SHALL BE WORKED INTO TH XPOSURE TO STORMWATER.				
LL BE TEMPORARILY STABILIZED NOT LATER THAN RUCTION ACTIVITY ON THE SLOPE HAS TEMPORARII EASED. (3.5.3.2).				
OR CHEMICAL TREATMENT OF STORMWATER RUNOI YES ⊠ NO	FF			
NOTES APPLY:				
(PAM) SHALL BE OF THE ANIONIC OR NEUTRALI Y. PAM REQUIREMENTS ARE AS FOLLOWS:	LY			
AM IS NOT ALLOWED BECAUSE OF ITS TOXICITY T UATIC LIFE.	ГО			
NEUTRALLY CHARGED PAM SHALL MEET THE EPA AN MIDE MONOMER LIMITS OF EQUAL TO OR LESS THA IGHT ACRYLAMIDE MONOMER.				
) NEUTRALLY CHARGED PAM SHALL HAVE A DENSI 5% BY WEIGHT AND A MOLECULAR WEIGHT OF 16 1 S.				
ES SHALL BE NON-COMBUSTIBLE.				
CONTAIN ONLY MANUFACTURER-RECOMMENDE	ED			
OR CHEMICAL TREATMENT WILL BE RESEARCHE ANCE WITH MANUFACTURE'S GUIDELINES AND FULI EPSC PLANS (3.5.3.1.b).				
ALL BE HANDLED IN ACCORDANCE WITH A ETY AND HEALTH ADMINISTRATION (OSHA) MATERI, T (MSDS) REQUIREMENTS AND SHALL BE APPLIED I THE MANUFACTURER'S RECOMMENDATIONS FC CONFORMING TO ALL FEDERAL, STATE AND LOC, EGULATIONS.	AL IN DR			
SUPPLIERS OF FLOCCULANTS SHALL PRESENT OF TOXICITY REPORT FOR BOTH ACUTE AND CHRONIC HICH VERIFIES THAT THE FLOCCULANT EXHIBITS TY PARAMETERS WHICH MEET OR EXCEED THE EP OR THE STATE AND FEDERAL WATER QUALIT LE EFFLUENT TESTING DOES NOT MEET THIS RIMARY REACTIONS HAVE OCCURRED AND TOXIC EEN REDUCED.	C S A Y S			
CULANTS DIRECTLY TO, OR WITHIN 60 FEET, OF AN IDS, OR OTHER NATURAL WATER RESOURCE IACENT TO THE CONSTRUCTION SITE. DO NOT APPLY CTLY INTO WATERS CONTAINED WITHIN SEDIMEN OPES THAT PRODUCE RUNOFF DIRECTLY INTO / OR OTHER NATURAL WATER RESOURCE. DO NO TS IMMEDIATELY AT A STORMWATER OUTFALL WES THE PROJECT LIMITS.	E Y T A T			
NTS CAN BE USED ON A CONSTRUCTION PROJECT SAMPLES MUST BE OBTAINED AND TESTED BY THE THEIR REPRESENTATIVE, TO IDENTIFY THE OPTIMUM AND APPLICATION RATE. SINCE FLOCCULAN' Y DEPENDENT ON SOIL TYPE, SOIL SAMPLES WILL INED FROM EACH SOIL HORIZON THAT WILL BE EXCAVATION. FLOCCULANTS SHOULD BE APPLIED ON SITE IN ACCORDANCE WITH THE MANUFACTURER'S 'LICATION OF DOSAGE RATE. APPLICATION METHOD FORM COVERAGE TO THE TARGET AREA. DO NO' RMS OF FLOCCULANTS DIRECTLY TO STORMWATER REAMS, WETLANDS, OR OTHER WATER RESOURCES T TOXICITY.	E M T L E N S O T R			
ER MAY BE APPLIED BY A HAND SPREADER OR A ADER. IF APPROVED BY THE MANUFACTURER E MIXED WITH DRY SILICA SAND, FERTILIZER, SEED	R,),		STATE OF TENNESSEE	8252
NDMENTS TO AID IN SPREADING. FLOCCULANTS MA` WITH A WATER TRUCK OR AS PART OF HYDRO			TORMWATE	

PREVENTION

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SEEDING. 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.
- 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.):
 - 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 WIT ENGINEER SUBSEQUENT INCLUDE TI JUSTIFICATIO

- 8.1.8. ALL DISTURBE FINALLY STABI ARE EXPOSE MEASURES, AI THE SITE, AND
- 8.1.9. THE INSPECTO CONSTRUCTIO ARAP, USACE CONSTRUCTIO "INSPECTOR")
- 8.1.10. THE SWPPP V RESULTS OF T WITHIN 7 DA IMPLEMENTED 3.5.8.2.f).

8.1.11. DOCUMENTAT IN THE "DOCU BE SUBMITTE CONTRACT.

- 8.1.12. THESE INSPE AREAS OF 1 REQUIREMEN
- 8.1.13. TRAINED CER TO THE BE RECORDS C COMPLETE IN VIOLATION OF RULES (3.5.8.2

8.2. DULY AUTHORIZED RE

THE PROJECT ENG CONSULTANT TO SIG SIGNATORY REQUIR PROJECT ENGINEER RESPONSIBILITY MUS DIVISION EPSC DELEC

8.3. MAINTENANCE PRACT

- 8.3.1. ALL CONTROL OPERATING O DRAWINGS AN
- 8.3.2. MAINTENANCE OF THE CONTE
- 8.3.3. UPON CONCL FOUND TO BE MODIFIED BEF CASE, MORE 1 THE CONDITIO MODIFICATION TIMEFRAME, CONTRACTOR INSPECTION R MODIFICATION HOURS AFTER
- 8.3.4. SEDIMENT SH STRUCTURES OTHER CONTR REDUCED BY F
- 8.3.5. DURING SEDI STEPS TO EN MEASURES AF DAMAGE DOE EPSC MEASUR
- 8.3.6. CHECK DAMS V BE REMOVED V OF THE DAM.
- 8.3.7. SEDIMENT RE SHALL BE PL SEDIMENT IS (

	TYPE	YEAR	PROJECT NO.	SHEET NO.
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TH WRITTEN NOTIFICATION BY THE TDOT REGIONA TO TDEC NASHVILLE CENTRAL OFFICE AN IT TDEC APPROVAL. WRITTEN NOTIFICATION MUS THE INTENT TO CHANGE FREQUENCY AN ON (3.5.8.2.a).	ID ST			
BED AREAS OF THE SITE THAT HAVE NOT BEE BILIZED, AREAS USED FOR MATERIAL STORAGE THA SED TO PRECIPITATION, STRUCTURAL CONTRO AND LOCATIONS WHERE VEHICLES ENTER OR EX ND EACH OUTFALL WILL BE INSPECTED (3.5.8.2.b).	AT DL			
TOR WILL OVERSEE THE REQUIREMENTS OF OTHE 'ION-RELATED WATER QUALITY PERMITS (I.E. TDE E SECTION 404, AND TVA SECTION 26a PERMITS) FC 'ION ACTIVITIES AROUND WATERS OF THE STATE (").	C R			
WILL BE REVISED AS NECESSARY BASED ON TH THE INSPECTION. REVISION(S) WILL BE RECORDE DAYS OF THE INSPECTION. REVISION(S) WILL E ED WITHIN 14 DAYS OF THE INSPECTION (3.5.8.2.e AN	D BE			
ATION OF INSPECTIONS WILL BE MAINTAINED ON SIT SUMENTATION AND PERMITS" BINDER. REPORTS WIL FED TO THE TDOT PROJECT ENGINEER PER TH	_L			
ECTION REQUIREMENTS DO NOT APPLY TO DEFINABI THE SITE THAT HAVE MET FINAL STABILIZATIC NTS AND HAVE BEEN NOTED IN THE SWPPP.				
RTIFIED INSPECTORS SHALL COMPLETE INSPECTIC EST OF THEIR ABILITY. FALSIFYING INSPECTIC OR OTHER DOCUMENTATION OR FAILURE T INSPECTION DOCUMENTATION SHALL RESULT IN 9 THIS PERMIT AND ANY OTHER APPLICABLE ACTS C .2.h).	N O A			
REPRESENTATIVE (7.7.3)				
GINEER MAY DELEGATE AN INDIVIDUAL AND/C IGN EPSC INSPECTIONS REPORTS. FOR SATISFYIN REMENTS FOR EPSC INSPECTION REPORTS, TH R AND NEWLY AUTHORIZED INDIVIDUAL ACCEPTIN IST COMPLETE AND SIGN THE TDOT CONSTRUCTIC EGATION OF AUTHORITY.	G IE G			
CTICES (3.5.3.1 AND 3.5.7)				
DLS WILL BE MAINTAINED IN GOOD AND EFFECTIV ORDER AND IN ACCORDANCE WITH TDOT STANDAR AND GOOD ENGINEERING PRACTICES. (3.5.3.1.b)				
CE AND REPAIR ACTIVITIES ARE THE RESPONSIBILIT	Y			
CLUSION OF THE INSPECTIONS, EPSC MEASURE BE INEFFECTIVE SHALL BE REPAIRED, REPLACED, C EFORE THE NEXT RAIN EVENT, IF POSSIBLE, BUT IN N E THAN 24 HOURS AFTER THE INSPECTION OR WHE ION IS IDENTIFIED. IF THE REPAIR, REPLACEMENT O DN IS NOT PRACTICAL WITHIN THE 24-HOU WRITTEN DOCUMENTATION PROVIDED BY TH OR SHALL BE PLACED IN THE FIELD DIARY AND EPS REPORT. AN ESTIMATED REPAIR, REPLACEMENT O DN SCHEDULE SHALL BE DOCUMENTED WITHIN 2 ER IDENTIFICATION. (3.5.8.2.e).	R O N R R IE C N R			
SHALL BE REMOVED FROM SEDIMENT CONTRO S (SEDIMENT TRAPS, SILT FENCE, SEDIMENT BASIN TROLS, ETC.) WHEN THE DESIGN CAPACITY HAS BEE Y FIFTY PERCENT (50%). (3.5.3.1.e).	S,			
DIMENT REMOVAL, THE CONTRACTOR SHALL TAK INSURE THAT STRUCTURAL COMPONENTS OF EPS ARE NOT DAMAGED AND THUS MADE INEFFECTIVE. DES OCCUR, THE CONTRACTOR SHALL REPAIR TH JRES AT THE CONTRACTOR'S OWN EXPENSE.	SC IF			
S WILL BE INSPECTED FOR STABILITY. SEDIMENT WII D WHEN DEPTH REACHES ONE-HALF ($\frac{1}{2}$) THE HEIGH		DEP	STATE OF TENNESSEE ARTMENT OF TRANSPORTATI	ION
REMOVED FROM SEDIMENT CONTROL STRUCTURE 'LACED AND TREATED IN A MANNER SO THAT TH S CONTAINED WITHIN THE PROJECT LIMITS, DOES NO	E		TORMWATE POLLUTION PREVENTION PLAN	

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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.

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): SHEETS 69CA-69CZ

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)
 - DOTABLE 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 ON-SITE AND A COPY PROVIDED TO THE TDOT CONSTRUCTION FNGINFFR

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, DE-GREASING OPERATIONS, FUEL TANK DRAIN DOWN AND REMOVAL AND OTHER ACTIVITIES WHICH MAY RESULT IN THE ACCIDENTAL RELEASE OF CONTAMINANTS WILL BE CONDUCTED ON AN IMPERVIOUS SURFACE AND UNDER COVER DURING WET WEATHER TO PREVENT THE RELEASE OF CONTAMINANTS ONTO THE GROUND. WHEEL WASH WATER WILL BE COLLECTED AND ALLOWED TO SETTLE OUT SUSPENDED SOLIDS PRIOR TO DISCHARGE. WHEEL WASH WATER WILL NOT BE DISCHARGED DIRECTLY INTO ANY STORMWATER SYSTEM OR STORMWATER TREATMENT SYSTEM. POTENTIAL pH-MODIFYING MATERIALS SUCH AS: BULK CEMENT, CEMENT KILN DUST, FLY ASH, NEW CONCRETE WASHINGS 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.

12.3.3. 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:

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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.

12.4.1. 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.

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- 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
- 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:

13.3.3.2. 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.

13.4. 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).

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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;

13.3.3.7. 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.

13.4.2. 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):

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- 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.
- 13.5.2. FOR THE PURPOSES OF THE CERTIFICATION REQUIRED BY THE NOT, THE ELIMINATION OF STORMWATER DISCHARGES ASSOCIATED WITH THE CONSTRUCTION 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.

Scott Medli	Digitally signed by Socit Medlin DN cn-Socie Medin, e-IDDT gou-Region 2 emails-SocitMedingth.gov, c-US Date: 2016.03.27 11.38.20 - 4400
AUTHORIZED TDO	T PERSONNEL SIGNATURE (3.3.1)
Scott Medlir	า

PRINTED NAME

Transportation Manager 2

TITLE

27 SEP 2018

DATE

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 TDOT PERSONNEL SIGNATURE (3.3.1)

PRINTED NAME

TITLE

DATE

16. ENVIRONMENTAL PERMITS (9.0)

	ENVIR	ONMENTAL PERMITS			
PERMIT	YES OR NO	PERMIT OR TRACKING NO.	EXPIRATION DATE*		
TDEC ARAP	YES	NRS 18.068	August 13, 2023		
CORPS OF ENGINEERS (USACE)	YES	LRN-2009-00721	March 18, 2022		
TVA 26A	NO	N/A	N/A		
TDEC CGP	YES	PENDING			
OTHER:	N/A	N/A	N/A		

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

TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2017	STP-56 (29)	
CONST.	2018	STP-56 (29)	S-7

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):



STATE OF TENNESSEE

OUTFALL TABLE (3.5.1.d, 5.4.1.g)

		STAC	GE 1	STAG	6E 2	STAC	GE 3	STAC	GE 4			I
OUTFALL LABEL	STATION CL, LT, OR RT	DRAINAGE AREA (AC)	SLOPE WITHIN ROW (%)	SEDIMENT BASIN /EQV. (YES, NO, N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS						
OUT-1	112+50 LT	-	-	0.56	2.30%	0.56	2.30%	0.56	2.30%	N/A	Central Branch	
OUT-2	112+50 RT	-	-	0.24	2.38%	0.24	2.38%	0.24	2.38%	N/A	Central Branch	
OUT-3	112+50 RT	0.62	1.07%	1.02	2.85%	0.47	2.66%	0.47	2.66%	N/A	Central Branch	
OUT-5	127+00 LT	-	-	-	-	0.68	3.53%	0.68	3.53%	N/A	WWC-1	
OUT-6	128+50 RT	-	-	-	-	1.38	2.59%	1.38	2.59%	N/A	WWC-1	
OUT-6A	128+50 RT	-	-	-	-	0.37	4.86%	0.37	4.86%	N/A	WWC-1	
OUT-6B	128+50 RT	-	-	-	-	5.60	6.88%	5.65	6.91%	N/A	WWC-1	
OUT-7	129+00 RT	-	-	0.22	1.45%	0.22	1.45%	0.22	1.45%	N/A	WWC-1	
OUT-8	129+00 RT	-	-	1.22	2.96%	0.17	4.54%	0.17	4.54%	N/A	WWC-1	
OUT-9	131+50 LT	-	-	6.85	2.41%	6.85	2.41%	6.85	2.41%	N/A	WWC-2	
OUT-10	133+00 RT	-	-	0.49	4.41%	0.49	4.41%	0.49	4.41%	N/A	WWC-2	
OUT-11	147+00 RT	6.11	4.11%	8.23	6.47%	5.55	7.14%	5.55	7.14%	N/A	Cappy Springs Branch	
OUT-12	147+50 LT	-	-	2.87	5.51%	5.64	7.08%	5.64	7.08%	N/A	Cappy Springs Branch	
OUT-13	160+50 LT	-	-	7.13	4.17%	7.13	4.17%	7.13	4.17%	N/A	STR-1	
OUT-14	172+00 LT	-	-	1.69	4.04%	1.69	4.04%	1.69	4.04%	N/A	STR-2	
OUT-14A	172+00 LT	9.96	2.98%	9.93	3.57%	9.93	3.57%	9.93	3.57%	N/A	STR-2	
OUT-14B	177+50 LT	9.24	2.98%	9.27	3.05%	9.27	3.05%	9.27	3.05%	N/A	STR-2	
OUT-14C	183+00 LT	2.06	2.64%	2.06	2.64%	2.06	2.64%	2.06	2.64%	N/A	STR-2	
OUT-15	171+00 RT	1.62	4.66%	1.62	4.66%	5.98	6.13%	5.98	6.13%	N/A	STR-2	
OUT-16	172+50 RT	6.68	4.33%	2.56	4.91%	0.23	4.25%	0.23	4.25%	N/A	STR-2	
OUT-17	174+50 RT	-	-	5.02	8.41%	7.35	8.69%	7.35	8.69%	N/A	STR-2	
OUT-18	200+00 LT	-	-	9.63	3.35%	9.63	3.35%	9.63	3.35%	N/A	Pine Creek (STR-3/STR-4)	
OUT-18A	193+00 LT	-	-	9.38	3.32%	9.38	3.32%	9.38	3.32%	N/A	Pine Creek (STR-3/STR-4)	
OUT-19	200+50 RT	-	-	2.87	2.04%	2.87	2.04%	2.87	2.04%	N/A	Pine Creek (STR-3/STR-4)	
OUT-19A	209+00 RT	-	-	5.46	2.25%	5.46	2.25%	5.46	2.25%	N/A	Pine Creek (STR-3/STR-4)	
OUT-19B	212+50 RT	-	-	9.82	2.08%	9.82	2.08%	9.82	2.08%	N/A	Pine Creek (STR-3/STR-4)	
OUT-19C	216+00 RT	-	-	3.25	1.78%	3.25	1.78%	3.25	1.78%	N/A	Pine Creek (STR-3/STR-4)	
OUT-19D	223+50 RT	-	-	9.78	1.57%	9.78	1.57%	9.78	1.57%	N/A	Pine Creek (STR-3/STR-4)	
OUT-20	203+50 RT	-	-	1.09	3.89%	1.09	3.89%	1.09	3.89%	N/A	Pine Creek (STR-3/STR-4)	
OUT-20A	210+00 LT	-	-	6.19	3.72%	6.19	3.72%	6.19	3.72%	N/A	Pine Creek (STR-3/STR-4)	
OUT-20B	219+50 LT	-	-	6.84	4.80%	6.84	4.80%	6.84	4.80%	N/A	Pine Creek (STR-3/STR-4)	
OUT-21	15+00 LT	-	-	1.81	3.54%	1.81	3.54%	1.81	3.54%	N/A	Pine Creek (STR-3/STR-4)	
OUT-22	15+50 LT	-	-	0.15	10.90%	0.15	10.90%	0.15	10.90%	N/A	Pine Creek (STR-3/STR-4)	
OUT-23	14+00 RT	-	-	1.02	6.67%	1.02	6.67%	1.02	6.67%	N/A	Pine Creek (STR-3/STR-4)	
OUT-24	18+00 RT	-	-	9.82	4.29%	9.82	4.29%	9.82	4.29%	N/A	Pine Creek (STR-3/STR-4)	

TENNESSEE D.O.T. DESIGN DIVISION

FILE NO.

TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2017	STP-56 (29)	
CONST.	2018	STP-56 (29)	S-8



STATE OF TENNESSEE

TENNESSEE D.O.T. DESIGN DIVISION

FILE NO.

		STAC	6E 1	STAC	iE 2	STAC	GE 3	STAC	GE 4			
OUTFALL LABEL	STATIONCL, LT, OR RT	DRAINAGE AREA (AC)	SLOPE WITHIN ROW (%)	SEDIMENT BASIN /EQV. (YES, NO, N/A)	RECEIVING RESOURCE(TDOT EBR LABEL) OR OTHER	COMMENTS						
OUT24A	22+50 RT	-	-	5.04	3.28%	5.04	3.28%	5.04	3.28%	N/A	Pine Creek (STR-3/STR-4)	
OUT-25	18+00 LT	-	-	0.21	6.68%	0.21	6.68%	0.21	6.68%	N/A	Pine Creek (STR-3/STR-4)	
OUT-26	22+00 LT	3.89	3.06%	5.63	4.80%	5.63	4.80%	5.63	4.80%	N/A	Pine Creek (STR-3/STR-4)	
OUT-27	24+75 RT	3.74	3.30%	2.92	3.75%	2.92	3.75%	2.92	3.75%	N/A	Pine Creek (STR-3/STR-4)	
OUT-27A	24+75 RT	0.04	1.37%	0.45	5.40%	0.45	5.40%	0.45	5.40%	N/A	Pine Creek (STR-3/STR-4)	
OUT-28	35+00 RT	0.37	1.05%	0.34	1.94%	0.05	3.75%	0.05	3.75%	N/A	Pine Creek (STR-3/STR-4)	
OUT-29	35+00 LT	0.46	1.36%	0.04	1.44%	0.06	2.38%	0.06	2.38%	N/A	Pine Creek (STR-3/STR-4)	
OUT-30	236+00 RT	-	-	0.54	9.87%	0.54	9.87%	0.54	9.87%	N/A	Pine Creek (STR-3/STR-4)	
OUT-31	236+50 LT	-	-	8.26	2.01%	8.26	2.01%	8.26	2.01%	N/A	Pine Creek (STR-3/STR-4)	
OUT-31A	243+00 LT	-	-	7.84	2.35%	7.84	2.35%	7.84	2.35%	N/A	Pine Creek (STR-3/STR-4)	
OUT-32	237+50 RT	-	-	6.09	2.17%	6.09	2.17%	6.09	2.17%	N/A	Pine Creek (STR-3/STR-4)	
OUT-32A	241+00 RT	-	-	5.10	2.07%	5.10	2.07%	5.10	2.07%	N/A	Pine Creek (STR-3/STR-4)	
OUT-32B	245+00 RT	-	-	4.59	1.97%	4.59	1.97%	4.59	1.97%	N/A	Pine Creek (STR-3/STR-4)	
OUT-33	268+00 RT	-	-	5.23	2.54%	5.23	2.54%	5.23	2.54%	N/A	Murphy Branch	
OUT-33A	268+00 LT	-	-	0.65	4.05%	0.65	4.05%	0.65	4.05%	N/A	Murphy Branch	
OUT-33B	269+00 LT	-	-	0.65	4.76%	0.65	4.76%	0.65	4.76%	N/A	Murphy Branch	
OUT-34	272+00 LT	0.08	4.46%	0.21	1.81%	0.21	1.81%	0.21	1.81%	N/A	Murphy Branch	
OUT-35	272+50 LT	0.17	5.40%	0.95	1.30%	0.95	1.30%	0.95	1.30%	N/A	Murphy Branch	
OUT-36	271+00 RT	0.18	1.64%	0.14	2.81%	0.14	2.81%	0.14	2.81%	N/A	Murphy Branch	
OUT-37	271+50 RT	0.39	2.32%	0.85	0.90%	0.85	0.90%	0.85	0.90%	N/A	Murphy Branch	
OUT-38	278+50 RT	-	-	4.96	1.96%	4.96	1.96%	4.96	1.96%	N/A	Murphy Branch	
OUT-39	279+00 LT	-	-	0.45	6.17%	0.45	6.17%	0.45	6.17%	N/A	Murphy Branch	
OUT-40	284+00 LT	7.41	2.13%	3.94	3.49%	3.41	3.62%	3.41	3.62%	N/A	Murphy Branch	
OUT-40A	284+00 LT	2.83	1.90%	2.83	1.90%	2.72	2.12%	2.72	2.12%	N/A	Murphy Branch	
OUT-41	305+00 LT	-	-	10.03	0.91%	10.03	0.91%	10.03	0.91%	N/A	WTL -3 /WTL - 4	
OUT-41A	295+00 LT	8.90	0.76%	9.33	1.13%	9.33	1.13%	9.33	1.13%	N/A	WTL -3 /WTL - 4	
OUT-42	306+00 LT	-	-	6.41	0.48%	6.41	0.48%	6.41	0.48%	N/A	WTL -3 /WTL - 4	
OUT-43	306+00 RT	2.93	1.30%	3.09	1.10%	3.09	1.10%	3.09	1.10%	N/A	WTL -3 /WTL - 4	
OUT-43A	299+50 RT	9.45	1.94%	9.02	1.38%	9.02	1.38%	9.02	1.38%	N/A	WTL -3 /WTL - 4	
OUT-43B	301+00 RT	9.98	2.34%	9.98	2.34%	9.98	2.34%	9.98	2.34%	N/A	WTL -3 /WTL - 4	



STATE OF	TENNESSEE
DEPARTMENT OF	TRANSPORTATION

TYPE	YEAR	PROJECT NO.	SHEET NO.
ROW	2017	STP-56 (29)	
CONST.	2018	STP-56 (29)	S-9

TENNESSEE D.O.T. Design division

FILE NO.

	1	STAC	GE 1	STAG	GE 2	STAC	GE 3	STAC	GE 4	1		Γ
OUTFALL LABEL	STATION CL, LT, OR RT	DRAINAGE AREA (AC)	SLOPE WITHIN ROW (%)	SEDIMENT BASIN /EQV. (YES, NO, N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS						
OUT-44	312+50 LT	0.19	5.11%	0.19	5.11%	0.19	5.11%	0.19	5.11%	N/A	Fall Creek	impaired TDEC ID# TN05130108684_2000
OUT-45	313+00 LT	0.24	6.91%	0.24	6.91%	0.24	6.91%	0.24	6.91%	N/A	Fall Creek	impaired TDEC ID# TN05130108684_2000
OUT-46	312+00 RT	-	-	0.28	6.21%	0.28	6.21%	0.28	6.21%	N/A	Fall Creek	impaired TDEC ID# TN05130108684_2000
OUT-47	312+50 RT	-	-	0.25	4.76%	0.25	4.76%	0.25	4.76%	N/A	Fall Creek	impaired TDEC ID# TN05130108684_2000
OUT-48	316+00 LT	0.11	2.41%	0.11	2.41%	0.11	2.41%	0.11	2.41%	N/A	Fall Creek	impaired TDEC ID# TN05130108684_2000
OUT-49	320+00 RT	-	-	0.09	1.96%	0.09	1.96%	0.09	1.96%	N/A	Morgan Branch	
OUT-50	320+50 RT	-	-	0.06	4.15%	0.06	4.15%	0.06	4.15%	N/A	Morgan Branch	
OUT-51	324+50 RT	-	-	0.10	2.19%	0.10	2.19%	0.10	2.19%	N/A	Morgan Branch	
OUT-53	327+50 RT	5.45	1.03%	2.95	1.03%	2.95	1.03%	2.95	1.03%	N/A	Morgan Branch	
OUT-53A	324+00 RT	-	-	2.50	1.05%	2.50	1.05%	2.50	1.05%	N/A	Morgan Branch	
OUT-54	328+00 RT	-	-	0.11	4.16%	0.11	4.16%	0.11	4.16%	N/A	Morgan Branch	
OUT-55	341+00 LT	1.25	6.78%	1.25	6.78%	1.25	6.78%	1.25	6.78%	N/A	Morgan Branch	
OUT-56	341+50 RT	-	-	0.82	6.81%	0.82	6.81%	0.82	6.81%	N/A	Morgan Branch	
OUT-57	357+00 LT	8.85	2.71%	8.85	2.71%	8.85	2.71%	8.85	2.71%	N/A	Morgan Branch	
OUT-57A	351+00 LT	6.05	2.65%	6.05	2.65%	6.05	2.65%	6.05	2.65%	N/A	Morgan Branch	
OUT-58	357+50 LT	0.96	6.19%	0.47	6.76%	0.47	6.76%	0.47	6.76%	N/A	Morgan Branch	
OUT-58A	358+00 LT	-	-	0.19	1.19%	0.19	1.19%	0.19	1.19%	N/A	Morgan Branch	
OUT-58B	360+00 LT	-	-	0.30	5.42%	0.30	5.42%	0.30	5.42%	N/A	Morgan Branch	
OUT-58C	361+50 LT	-	-	0.17	1.28%	0.17	1.28%	0.17	1.28%	N/A	Morgan Branch	
OUT-58D	361+50 LT	-	-	0.55	3.75%	0.55	3.75%	0.55	3.75%	N/A	Morgan Branch	
OUT-59	356+00 RT	-	-	2.33	4.46%	2.33	4.46%	2.33	4.46%	N/A	Morgan Branch	
OUT-60	357+00 RT	-	-	0.90	3.26%	0.35	12.90%	0.35	12.90%	N/A	Morgan Branch	
OUT-60A	358+00 RT	-	-	-	-	0.23	3.44%	0.23	3.44%	N/A	Morgan Branch	
OUT-60B	360+00 RT	-	-	-	-	0.33	2.94%	0.33	2.94%	N/A	Morgan Branch	
OUT-61	363+50 LT	-	-	0.38	4.41%	0.38	4.41%	0.38	4.41%	N/A	Morgan Branch	
OUT-62	363+50 LT	-	-	0.06	1.81%	0.06	1.81%	0.06	1.81%	N/A	Morgan Branch	
OUT-63	365+00 RT	-	-	-	-	0.23	3.06%	0.23	3.06%	N/A	Morgan Branch	
OUT-64	366+00 LT	-	-	0.23	0.93%	0.23	0.93%	0.23	0.93%	N/A	Morgan Branch	
OUT-65	367+50 RT	-	-	-	-	0.09	8.33%	0.09	8.33%	N/A	Morgan Branch	

Î	TYPE	YEAR	PROJECT NO.	SHEET NO.
	ROW	2017	STP-56 (29)	
	CONST.	2018	STP-56 (29)	S-10



STATE OF TENNESSEE

TENNESSEE D.O.T. DESIGN DIVISION

FILE NO.

		STAC	GE 1	STAC	GE 2	STAC	GE 3	STAC	GE 4			
OUTFALL LABEL	STATION CL, LT, OR RT	DRAINAGE AREA (AC)	SLOPE WITHIN ROW (%)	SEDIMENT BASIN /EQV. (YES, NO, N/A)	RECEIVING RESOURCE (TDOT EBR LABEL) OR OTHER	COMMENTS						
OUT-66	367+50 RT	-	-	-	-	0.22	3.22%	0.22	3.22%	N/A	Morgan Branch	
OUT-67	367+50 LT	-	-	0.24	1.41%	0.24	1.41%	0.24	1.41%	N/A	Morgan Branch	
OUT-68	369+00 LT	0.13	6.12%	0.07	2.38%	0.07	2.38%	0.07	2.38%	N/A	Morgan Branch	
OUT-69	369+00 LT	0.11	2.83%	0.15	2.82%	0.15	2.82%	0.15	2.82%	N/A	Morgan Branch	
OUT-70	369+50 LT	0.09	2.41%	0.09	2.41%	0.09	2.41%	0.09	2.41%	N/A	Morgan Branch	
OUT-71	368+00 RT	-	-	-	-	0.15	2.81%	0.15	2.81%	N/A	Morgan Branch	
OUT-72	369+00 RT	-	-	0.95	1.32%	0.20	8.75%	0.20	8.75%	N/A	Morgan Branch	
OUT-73	369+00 RT	-	-	-	-	0.09	3.27%	0.09	3.27%	N/A	Morgan Branch	
OUT-74	369+00 RT	-	-	-	-	0.05	5.43%	0.05	5.43%	N/A	Morgan Branch	
OUT-75	370+00 RT	-	-	0.15	2.55%	0.15	2.55%	0.15	2.55%	N/A	Morgan Branch	
OUT-76	370+50 RT	-	-	-	-	0.12	3.44%	-	-	N/A	Morgan 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

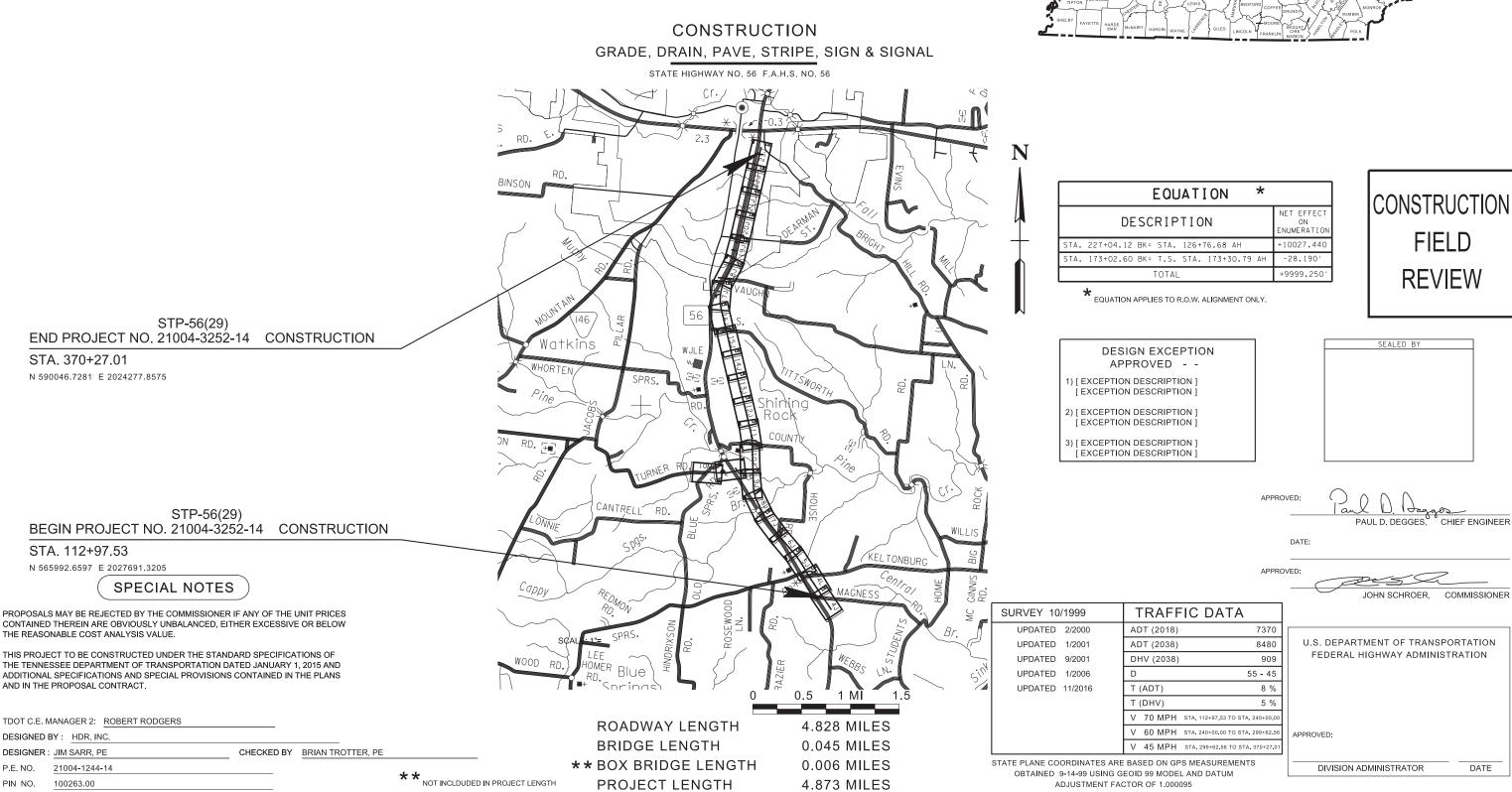
TYPE	YEAR	PROJECT NO.	SHEE NO.
V	2017	STP-56 (29)	
ONST.	2018	STP-56 (29)	S-1'



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

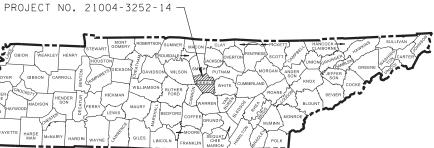
DEKALB COUNTY

SR-56, FROM SOUTH OF SR-288 NEAR MAGNESS ROAD TO EAST BRYANT STREET IN SMITHVILLE



TENN.	YEAR	SHEET NO.		
I EININ.	2018 1			
FED. AID PROJ. NO.	STP-56(29)			
STATE PROJ. NO.	21004-3252-14			

REV.06/14/17 : ADDED SHEET.



EQUATION *	
DESCRIPTION	NET EFFECT ON ENUMERATION
04.12 BK= STA. 126+76.68 AH	+10027.440
02.60 BK= T.S. STA. 173+30.79 AH	-28.190′
TOTAL	+9999.250′



ADJUSTMENT FACTOR OF 1.000095

EPSC NOTES

STREAMS, WETLANDS & BUFFER ZONES

- (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.

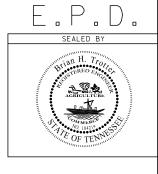
ENVIRONMENTAL

(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.

STAGE 1 -CLEARING & GRUBBING		ST	AGE 2 -CONSTRUCT	ON	ST	STAGE 3 -CONSTRUCTION			STAGE 4 - FINAL STABILIZATION		
OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOPE
OUT-1	-		OUT-1	0.56	2.30%	OUT-1	0.56	2.30%	OUT-1	0.56	2.30%
OUT-2	-		OUT-2	0.24	2.38%	OUT-2	0.24	2.38%	OUT-2	0.24	2.38%
OUT-3	0.62	1.07%	OUT-3	1.02	2.85%	OUT-3	0.47	2.66%	OUT-3	0.47	2.66%
OUT-5	-		OUT-5	-		OUT-5	0.68	3.53%	OUT-5	0.68	3.53%
OUT-6	-		OUT-6	-		OUT-6	1.38	2.59%	OUT-6	1.38	2.59%
OUT-6A	-		OUT-6A	-		OUT-6A	0.37	4.86%	OUT-6A	0.37	4.86%
OUT-6B	-		OUT-6B	-		OUT-6B	5.60	6.88%	OUT-6B	5.65	6.91%
OUT-7	-		OUT-7	0.22	1.45%	OUT-7	0.22	1.45%	OUT-7	0.22	1.45%
OUT-8	-		OUT-8	1.22	2.96%	OUT-8	0.17	4.54%	OUT-8	0.17	4.54%
OUT-9	-		OUT-9	6.85	2.41%	OUT-9	6.85	2.41%	OUT-9	6.85	2.41%
OUT-10	-		OUT-10	0.49	4.41%	OUT-10	0.49	4.41%	OUT-10	0.49	4.41%
OUT-11	6.11	4.11%	OUT-11	8.23	6.47%	OUT-11	5.55	7.14%	OUT-11	5.55	7.14%
OUT-12	-		OUT-12	2.87	5.51%	OUT-12	5.64	7.08%	OUT-12	5.64	7.08%
OUT-13	-		OUT-13	7.13	4.17%	OUT-13	7.13	4.17%	OUT-13	7.13	4.17%
OUT-14	-		OUT-14	1.69	4.04%	OUT-14	1.69	4.04%	OUT-14	1.69	4.04%
OUT-14A	9.96	2.98%	OUT-14A	9.93	3.57%	OUT-14A	9.93	3.57%	OUT-14A	9.93	3.57%
OUT-14B	9.24	2.98%	OUT-14B	9.27	3.05%	OUT-14B	9.27	3.05%	OUT-14B	9.27	3.05%
OUT-14C	2.06	2.64%	OUT-14C	2.06	2.64%	OUT-14C	2.06	2.64%	OUT-14C	2.06	2.64%
OUT-15	1.62	4.66%	OUT-15	1.62	4.66%	OUT-15	5.98	6.13%	OUT-15	5.98	6.13%
OUT-16	6.68	4.33%	OUT-16	2.56	4.91%	OUT-16	0.23	4.25%	OUT-16	0.23	4.25%
OUT-17	-		OUT-17	5.02	8.41%	OUT-17	7.35	8.69%	OUT-17	7.35	8.69%
OUT-18	-		OUT-18	9.63	3.35%	OUT-18	9.63	3.35%	OUT-18	9.63	3.35%
OUT-18A	-		OUT-18A	9.38	3.32%	OUT-18A	9.38	3.32%	OUT-18A	9.38	3.32%
OUT-19	-		OUT-19	2.87	2.04%	OUT-19	2.87	2.04%	OUT-19	2.87	2.04%
OUT-19A	-		OUT-19A	5.46	2.25%	OUT-19A	5.46	2.25%	OUT-19A	5.46	2.25%
OUT-19B	-		OUT-19B	9.82	2.08%	OUT-19B	9.82	2.08%	OUT-19B	9.82	2.08%
OUT-19C	-		OUT-19C	3.25	1.78%	OUT-19C	3.25	1.78%	OUT-19C	3.25	1.78%
OUT-19D	-		OUT-19D	9.78	1.57%	OUT-19D	9.78	1.57%	OUT-19D	9.78	1.57%
OUT-20	-		OUT-20	1.09	3.89%	OUT-20	1.09	3.89%	OUT-20	1.09	3.89%
OUT-20A	-		OUT-20A	6.19	3.72%	OUT-20A	6.19	3.72%	OUT-20A	6.19	3.72%
OUT-20B	-		OUT-20B	6.84	4.80%	OUT-20B	6.84	4.80%	OUT-20B	6.84	4.80%
OUT-21	-		OUT-21	1.81	3.54%	OUT-21	1.81	3.54%	OUT-21	1.81	3.54%
OUT-22	-		OUT-22	0.15	10.90%	OUT-22	0.15	10.90%	OUT-22	0.15	10.90%
OUT-23	-		OUT-23	1.02	6.67%	OUT-23	1.02	6.67%	OUT-23	1.02	6.67%
OUT-24	-		OUT-24	9.82	4.29%	OUT-24	9.82	4.29%	OUT-24	9.82	4.29%
OUT-24A	-		OUT-24A	5.04	3.28%	OUT-24A	5.04	3.28%	OUT-24A	5.04	3.28%
OUT-25	-		OUT-25	0.21	6.68%	OUT-25	0.21	6.68%	OUT-25	0.21	6.68%

TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69A1
CONST.	2018	STP-56(29)	69A1
	R.O.W.	R.O.W. 2017	TYPE YEAR PROJECT NO. R.O.W. 2017 STP-56(29)

REV. 02-08-17: ADDED SHEET.



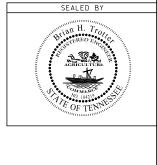
STATE OF TENNESSEE Department of transportation

EROSION

PREVENTION & SEDIMENT CONTROL (EPSC) NOTES

STAGE	1 -CLEARING & GRU	BBING	ST	STAGE 2 -CONSTRUCTION STAGE 3 -CONSTRUCTION STAGE 4 - FINAL STABIL				STAGE 2 -CONSTRUCTION			STAGE 3 -CONSTRUCTION STAGE 4 - FI		E 4 - FINAL STABILIZ	ATION
OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOPE	OUTFALL	AREA (AC)	SLOP			
OUT-26	3.89	3.06%	OUT-26	5.63	4.80%	OUT-26	5.63	4.80%	OUT-26	5.63	4.80			
001-27	3.74	3.30%	OU [-27	2.92	3.75%	0U1-27	2.92	3.75%	OU1-27	2.92	3.75			
OUT-27A	0.04	1.37%	OUT-27A	0.45	5.40%	OUT-27A	0.45	5.40%	OUT-27A	0.45	5.40			
OUT-28	0.37	1.05%	OUT-28	0.34	1.94%	OUT-28	0.05	3.75%	OUT-28	0.05	3.75			
OUT-29	0.46	1.36%	OUT-29	0.04	1.44%	OUT-29	0.06	2.38%	OUT-29	0.06	2.38			
OUT-30	-		OUT-30	0.54	9.87%	OUT-30	0.54	9.87%	OUT-30	0.54	9.87			
OUT-31	-		OUT-31	8.26	2.01%	OUT-31	8.26	2.01%	OUT-31	8.26	2.01			
OUT-31A	-		OUT-31A	7.84	2.35%	OUT-31A	7.84	2.35%	OUT-31A	7.84	2.35			
OUT-32	-		OUT-32	6.09	2.17%	OUT-32	6.09	2.17%	OUT-32	6.09	2.17			
OUT-32A	-		OUT-32A	5.10	2.07%	OUT-32A	5.10	2.07%	OUT-32A	5.10	2.07			
OUT-32B	-		OUT-32B	4.59	1.97%	OUT-32B	4.59	1.97%	OUT-32B	4.59	1.97			
OUT-33	-		OUT-33	5.23	2.54%	OUT-33	5.23	2.54%	OUT-33	5.23	2.54			
OUT-33A	-		OUT-33A	0.65	4.05%	OUT-33A	0.65	4.05%	OUT-33A	0.65	4.05			
OUT-33B	-		OUT-33B	0.65	4.76%	OUT-33B	0.65	4.76%	OUT-33B	0.65	4.76			
OUT-34	0.08	4.46%	OUT-34	0.21	1.81%	OUT-34	0.21	1.81%	OUT-34	0.21	1.81			
OUT-35	0.17	5.40%	OUT-35	0.95	1.30%	OUT-35	0.95	1.30%	OUT-35	0.95	1.30			
OUT-36	0.18	1.64%	OUT-36	0.14	2.81%	OUT-36	0.14	2.81%	OUT-36	0.14	2.81			
OUT-37	0.39	2.32%	OUT-37	0.85	0.90%	OUT-37	0.85	0.90%	OUT-37	0.85	0.90			
OUT-38	-		OUT-38	4,96	1.96%	OUT-38	4.96	1.96%	OUT-38	4.96	1.96			
OUT-39	-		OUT-39	0.45	6.17%	OUT-39	0.45	6.17%	OUT-39	0.45	6.17			
OUT-40	7.41	2.13%	OUT-40	3.94	3.49%	OUT-40	3.41	3.62%	OUT-40	3.41	3.62			
OUT-40A	2.83	1.90%	OUT-40A	2.83	1.90%	OUT-40A	2.72	2.12%	OUT-40A	2.72	2.12			
OUT-41	-		OUT-41	10.03	0.91%	OUT-41	10.03	0.91%	OUT-41	10.03	0.91			
OUT-41A	8.90	0.76%	OUT-41A	9.33	1.13%	OUT-41A	9.33	1.13%	OUT-41A	9.33	1.13			
OUT-42	-		OUT-42	6.41	0.48%	OUT-42	6.41	0.48%	OUT-42	6.41	0.48			
OUT-43	2.93	1.30%	OUT-43	3.09	1.10%	OUT-43	3.09	1.10%	OUT-43	3.09	1.10			
OUT-43A	9.45	1.94%	OUT-43A	9.02	1.38%	OUT-43A	9.02	1.38%	OUT-43A	9.02	1.38			
OUT-43B	9.98	2.34%	OUT-43B	9.98	2.34%	OUT-43B	9.98	2.34%	OUT-43B	9.98	2.34			
OUT-44	0.19	5.11%	OUT-44	0.19	5.11%	OUT-44	0.19	5.11%	OUT-44	0.19	5.11			
OUT-45	0.24	6.91%	OUT-45	0.24	6.91%	OUT-45	0.24	6.91%	OUT-45	0.24	6.91			
OUT-46	-		OUT-46	0.28	6.21%	OUT-46	0.28	6.21%	OUT-46	0.28	6.21			
OUT-47	-		OUT-47	0.25	4.76%	OUT-47	0.25	4.76%	OUT-47	0.25	4.76			
OUT-48	0.11	2.41%	OUT-48	0.11	2.41%	OUT-48	0.11	2.41%	OUT-48	0.11	2.41			
OUT-49	-		OUT-49	0.09	1.96%	OUT-49	0.09	1.96%	OUT-49	0.09	1.96			
OUT-50	-		OUT-50	0.06	4.15%	OUT-50	0.06	4.15%	OUT-50	0.06	4.15			
OUT-51	-		OUT-51	0.10	2.19%	OUT-51	0.10	2.19%	OUT-51	0.10	2.19			
OUT-53	5.45	1.03%	OUT-53	2.95	1.03%	OUT-53	2.95	1.03%	OUT-53	2.95	1.03			
OUT-53A	-		OUT-53A	2.50	1.05%	OUT-53A	2.50	1.05%	OUT-53A	2.50	1.05			
OUT-54	- 1.25	6 700/	OUT-54	0.11	4.16%	OUT-54	0.11	4.16%	OUT-54	0.11	4.16			
OUT-55		6.78%	OUT-55	1.25	6.78%	OUT-55	1.25	6.78%	OUT-55	1.25	6.78			
OUT-56	-	2 710/	OUT-56	0.82	6.81%	OUT-56	0.82	6.81%	OUT-56	0.82	6.81			
OUT-57	8.85	2.71%	OUT-57	8.85	2.71%	OUT-57	8.85	2.71%	OUT-57	8.85	2.71			
OUT-57A OUT-58	6.05 0.96	2.65%	OUT-57A	6.05 0.47	2.65% 6.76%	OUT-57A OUT-58	6.05 0.47	2.65% 6.76%	OUT-57A OUT-58	6.05 0.47	2.65			
001-58 00T-58A	-	0.19%	OUT-58 OUT-58A	0.47	1.19%	OUT-58 OUT-58A	0.47	6.76% 1.19%	OUT-58 OUT-58A	0.47	6.76 1.19			
OUT-58A OUT-58B	-		OUT-58A OUT-58B	0.30	5.42%	OUT-58A OUT-58B	0.30	5.42%	OUT-58A	0.19	5.42			
OUT-58B	-		OUT-58B	0.30	1.28%		0.30	5.42% 1.28%		0.30	1.28			
OUT-58C	-		OUT-58C	0.55	3.75%	OUT-58C OUT-58D	0.55	3.75%	OUT-58C OUT-58D	0.17	3.75			
OUT-58D	-		OUT-58D OUT-59	2.33	4.46%	OUT-59	2.33	4.46%	OUT-58D	2.33	4.46			
OUT-60	_		OUT-60	0.90	3.26%	OUT-60	0.35	12.90%	OUT-60	0.35	12.90			
OUT-60A			OUT-60A	-	3.20/0	OUT-60A	0.35	3.44%	OUT-60A	0.35	3.44			
OUT-60B	-		OUT-60B	-		OUT-60B	0.33	2.94%	OUT-60B	0.33	2.94			
OUT-61	_		OUT-61	0.38	4.41%	OUT-61	0.33	4.41%	OUT-61	0.33	4.41			
OUT-62	_		OUT-62	0.06	1.81%	OUT-62	0.06	1.81%	OUT-62	0.06	1.81			
OUT-62	-		OUT-63	0.00	1.01/0	OUT-63	0.23	3.06%	OUT-63	0.23	3.06			
OUT-64	-		OUT-64	0.23	0.93%	OUT-64	0.23	0.93%	OUT-64	0.23	0.93			
OUT-65	_		OUT-65	-	0.5370	OUT-65	0.23	8.33%	OUT-65	0.23	8.33			
OUT-65	-		OUT-66	-		OUT-66	0.22	3.22%	OUT-66	0.22	3.22			
OUT-67	-		OUT-67	0.24	1.41%	OUT-67	0.22	1.41%	OUT-67	0.22	1.41			
OUT-68	0.13	6.12%	OUT-68	0.07	2.38%	OUT-68	0.24	2.38%	OUT-68	0.24	2.38			
OUT-69	0.13	2.83%	OUT-69	0.15	2.82%	OUT-69	0.15	2.82%	OUT-69	0.15	2.38			
OUT-70	0.09	2.83%	OUT-70	0.09	2.82%	OUT-70	0.13	2.41%	OUT-70	0.13	2.82			
OUT-70	-	2.4170	OUT-70	-	Z.4170	OUT-70	0.09	2.41%	OUT-70	0.15	2.41			
OUT-72	-		OUT-72	0.95	1.32%	OUT-72	0.15	8.75%	OUT-72	0.15	8.75			
OUT-72	-		OUT-72	-	1.52/0	OUT-72	0.20	3.27%	OUT-72	0.20	3.27			
OUT-73	-		OUT-73	-		OUT-73	0.09	5.43%	OUT-73	0.09	5.43			
	-				2 550/					0.05				
OUT-75 OUT-76	-		OUT-75	0.15	2.55%	OUT-75 OUT-76	0.15	2.55%	OUT-75 OUT-76		2.55			
	-		OUT-76	-	1		0.12	3.44%		-				

1	TYPE	YEAR	PROJECT NO.	SHEET
	TIPE	TEAR	PROJECT NO.	NO.
	CONST.	2018	STP-56(29)	69A2



STATE OF TENNESSEE Department of transportation

EROSION PREVENTION & SEDIMENT CONTROL (EPSC) NOTES

E.P.D.

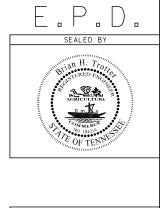
EROSION PREVENTION AND SEDIMENT CONTROL LEGEND								
SYMBOL	ITEM	STD. DWG.						
	DEWATERING STRUCTURE	EC-STR-1						
* B12 * B12 * B12 * B12	SEDIMENT FILTER BAG	EC-STR-2						
* SF * SF * SF *	SILT FENCE	EC-STR-3B						
*SFB*SFB*SFB*	SILT FENCE WITH WIRE BACKING	EC-STR-3C						
\bigtriangledown	ROCK CHECK DAM (V-DITCH)	EC-STR-6						
$\mathbf{\Phi}$	ENHANCED ROCK CHECK DAM (V-DITCH)	EC-STR-6A						
	CATCH BASIN PROTECTION (TYPE D)	EC-STR-19						
E	CATCH BASIN PROTECTION (TYPE E)	EC-STR-19						
Œ	TEMPORARY CONSTRUCTION EXIT	EC-STR-25						
	TEMPORARY SLOPE DRAIN	EC-STR-27						
	TEMPORARY DIVERSION CHANNEL (DESCRIBE-SIZE AND TYPE OF LINING)	EC-STR-31						
	EROSION CONTROL BLANKET	EC-STR-34						
	FLOATING TURBIDITY CURTAIN	EC-STR-38						
¢	CULVERT PROTECTION (TYPE 1)	EC-STR-11						

	EROSION PREVENTION AND SEDIMENT CONTROL QUANTITIES									
ITEM NO.	DESCRIPTION	STAGE 1 CLEARING & GRUBBING	STAGE 2	STAGE 3 CONSTRUCTION PHASING	STAGE 4 FINAL STABILIZATION	TOTAL	UNIT			
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	1802	374	0	0	2176	C.Y.			
		000	45			004				
209-02.03	8" TEMPORARY SLOPE DRAIN 12" TEMPORARY SLOPE DRAIN	239 251	45 52	0	0	284	L.F.			
209-02.05		163	0	0	0	163	L.F.			
209-02.06	15" TEMPORARY SLOPE DRAIN SEDIMENT REMOVAL	187	187	187	187	748	C.Y.			
209-00		107	167	167	107	/40	U. T.			
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	5284	2245	755	0	8284	L.F.			
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	14744	3835	537	0	19116	L.F.			
209-08.07	ROCK CHECK DAM	10	218	16	0	244	EACH			
209-08.08	ENHANCED ROCK CHECK DAM	21	51	6	0	78	EACH			
209-09.01	SANDBAGS	0	1900	600	0	2500	EACH			
209-09.03	SEDIMENT FILTER BAG (15' X 15')	0	3	1	0	4	EACH			
209-13.04	TURBIDITY CURTAIN (12" DEPTH)	100	0	100	0	200	L.F.			
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	0	76	28	0	104	S.Y.			
209-40.33	CATCH BASIN PROTECTION (TYPE D)	0	4	5	0	9	EACH			
209-40.34	CATCH BASIN PROTECTION (TYPE E)	0	5	5	0	10	EACH			
209-65.03	TEMPORARY DIVERSION CHANNEL	0	178	206	0	384	L.F.			
303-10.01	MINERAL AGGREGATE (\$IZE 57)	133	133	4	0	270	TON			
607-08.05	42" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	0	300	0	0	300	L.F.			
707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	1888	506	0	0	2394	L.F.			
709-05.05	MACHINED RIP-RAP (CLASS A-3)	1300	50	0	0	1350	TON			
709-05.06	MACHINED RIP-RAP (CLASS A-1)	1319	1643	443	0	3405	TON			
709-05.08	MACHINED RIP-RAP (CLASS B)	0	146	0	0	146	TON			
740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	4551	3025	787	0	8363	S.Y.			
740-10.03	TEMPORARY SEDIMENT TUBE 18IN	1443	1111	465	0	3019	5.1. L.F.			
, 4 0-11.00	TEMI GRART SEDIVIENT TODE TOIN	1440		-00	5	3019	L .I .			
801-01.07	TEMPORARY SEEDING (WITH MULCH)	1920	960	960	0	3840	UNIT			
801-02.15	FERTILIZER	38	19	19	0	76	TON			
801-03	WATER (SEEDING AND SODDING)	192	96	96	0	384	M.G.			
805-12.02		0	0	14400	11450	25850	S.Y.			

NOTE: ALL QUANTITIES ARE TO BE USED AS DIRECTED BY THE ENGINEER.

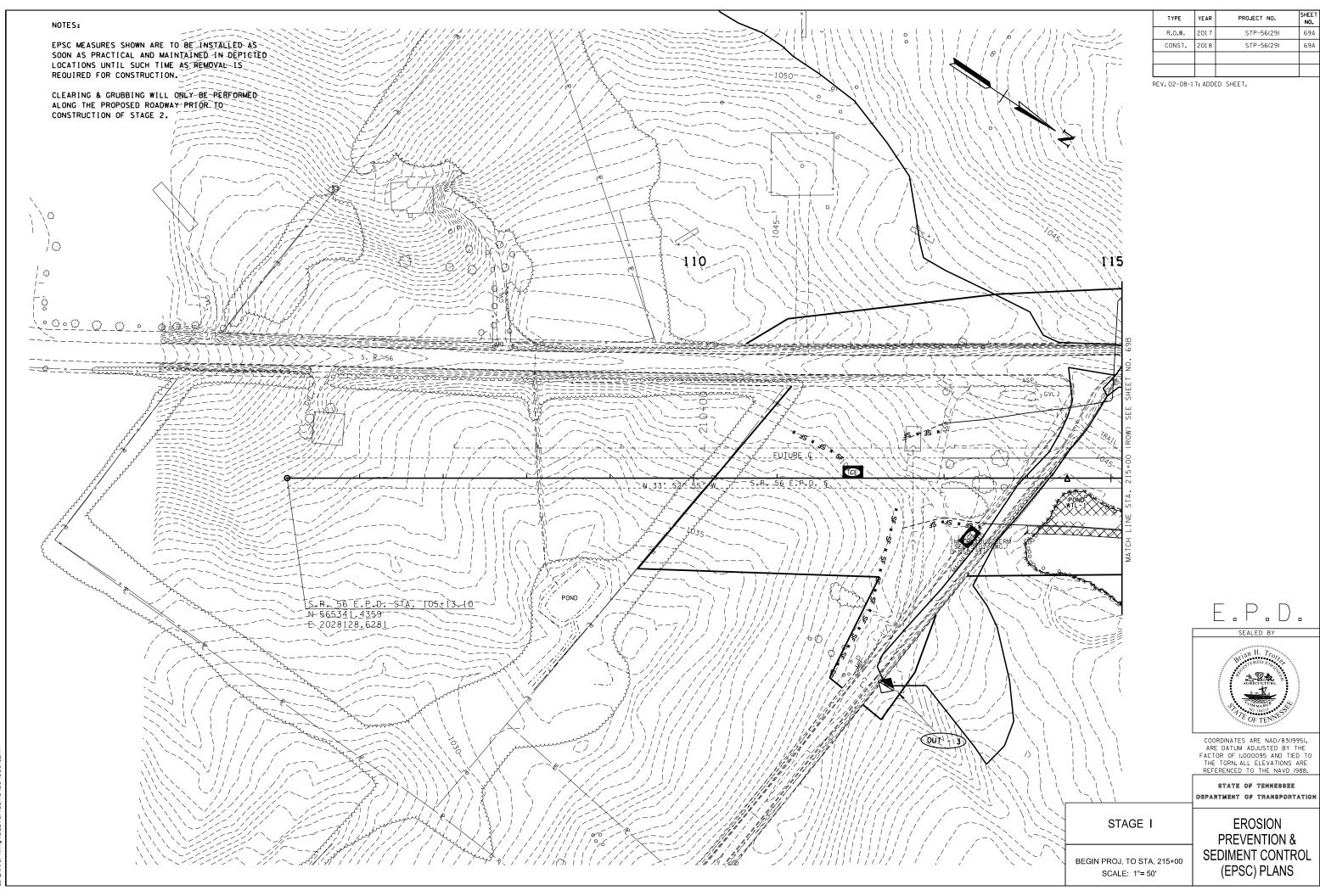
ALL TEMPORARY CONSTRUCTION EXIT LOCATIONS TO BE DETERMINED BY THE ENGINEER

TYPE	YEAR	TEAR PROJECT NO.	
	- EAN		NO.
CONST.	2018	STP-56(29)	69A3

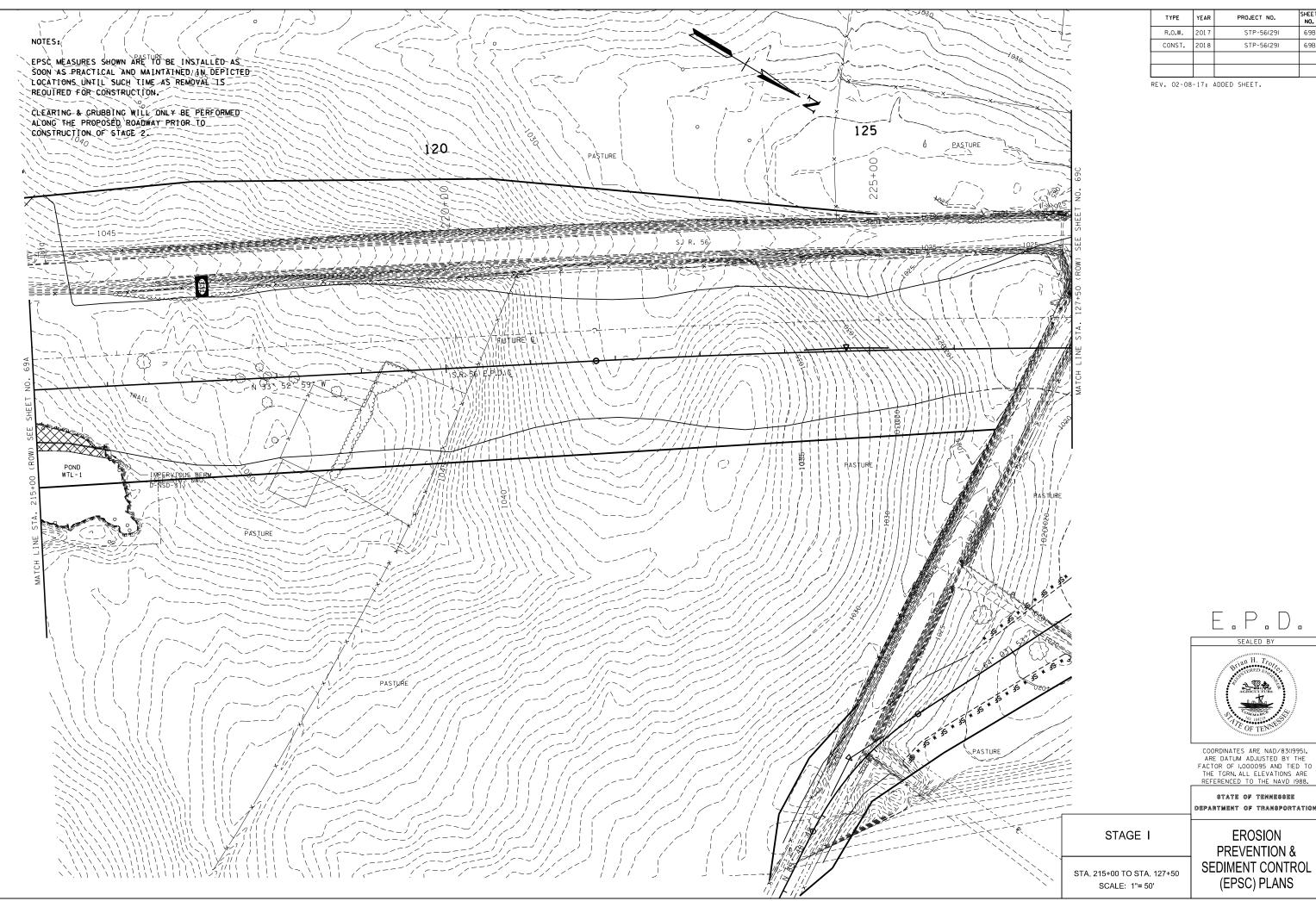


STATE OF TENNESSEE Department of transportation

EROSION PREVENTION & SEDIMENT CONTROL (EPSC) LEGEND & TABULATION



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	TYPE	YEAR	PROJECT NO.	SHEET NO.			
	R.O.W.	2017	STP-56(29)	69B			
	CONST.	2018	STP-56(29)	69B			
ĺ	REV. 02-08-17: ADDED SHEET.						

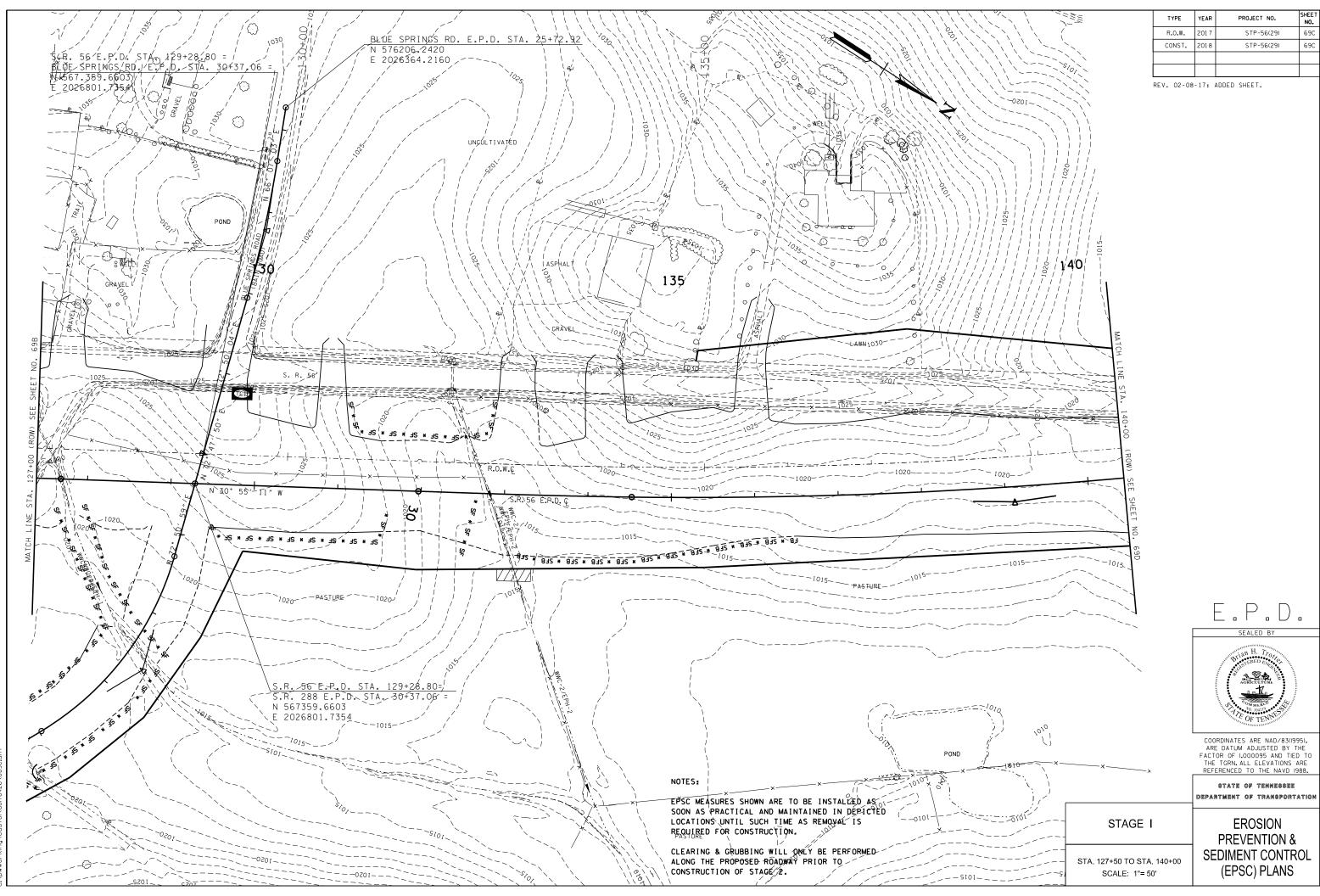
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STATE OF TENNESSEE

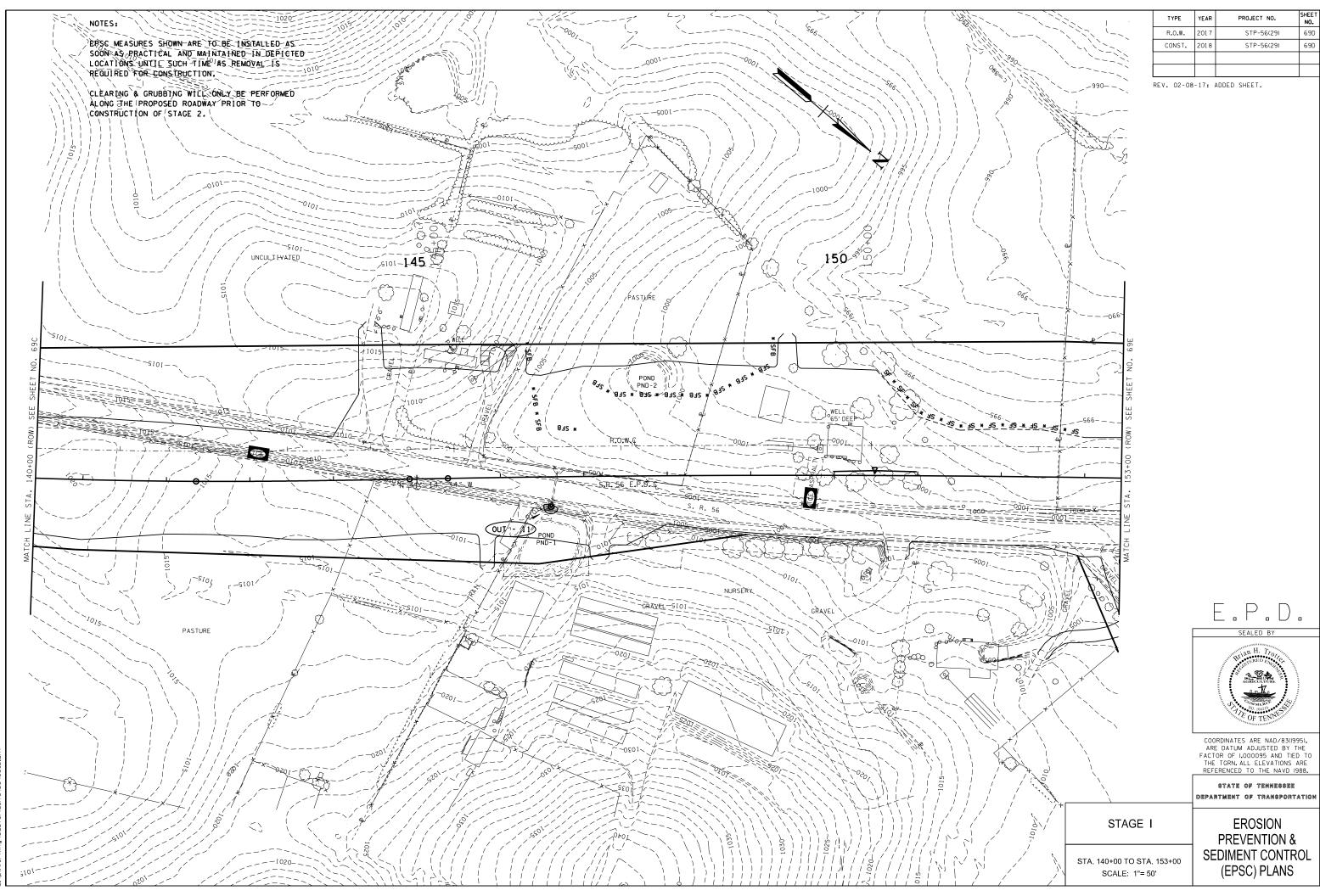
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PREVENTION &

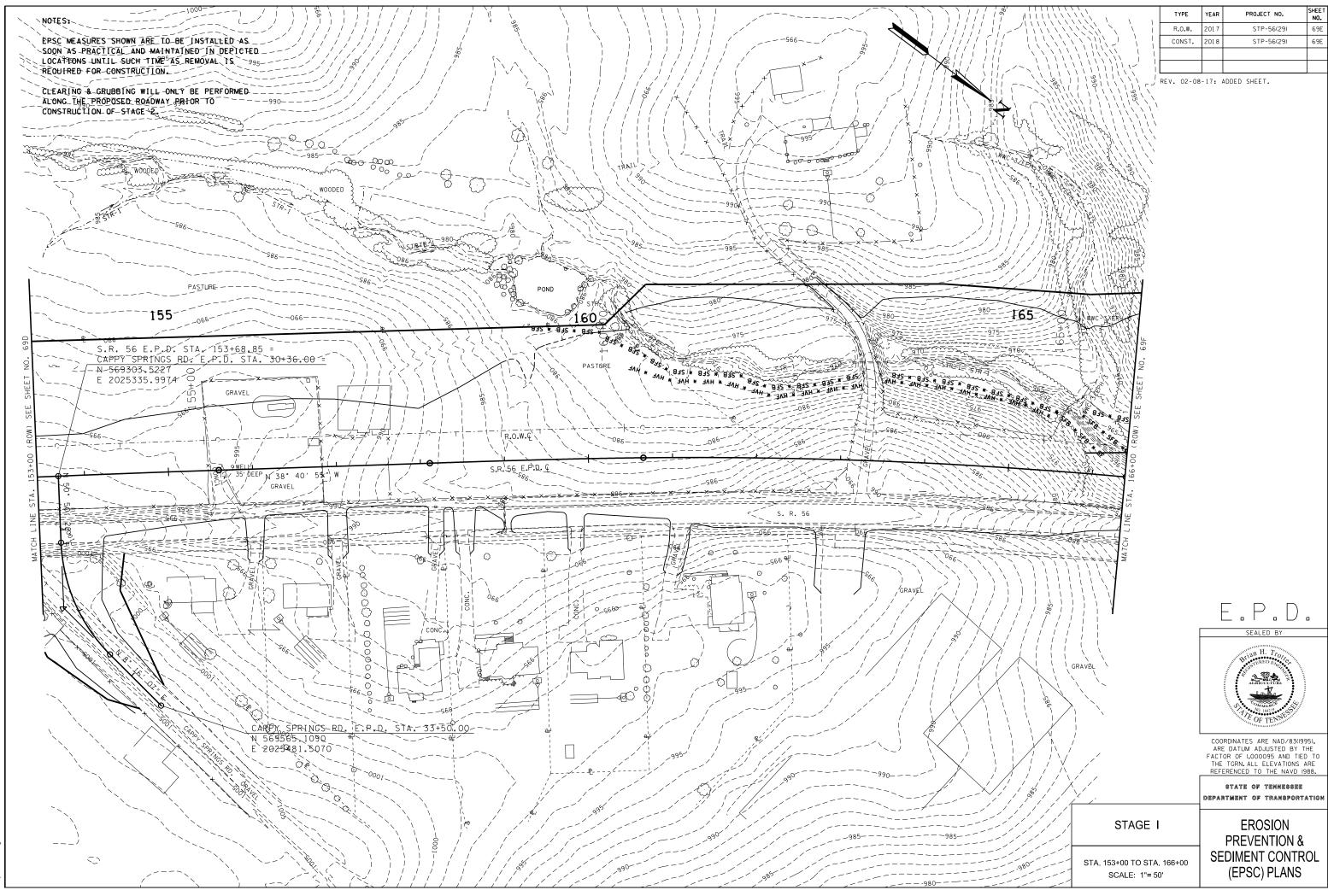
(EPSC) PLANS



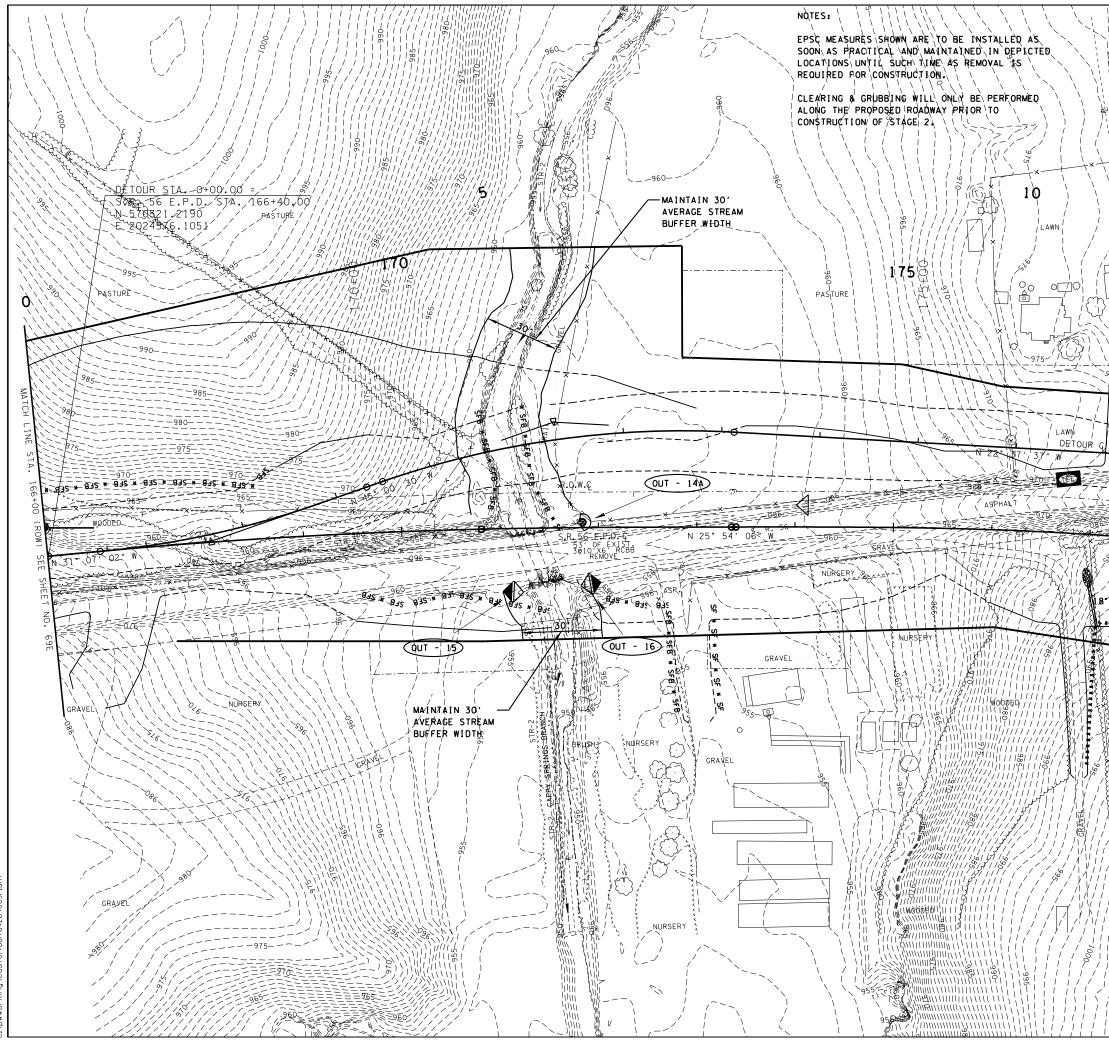
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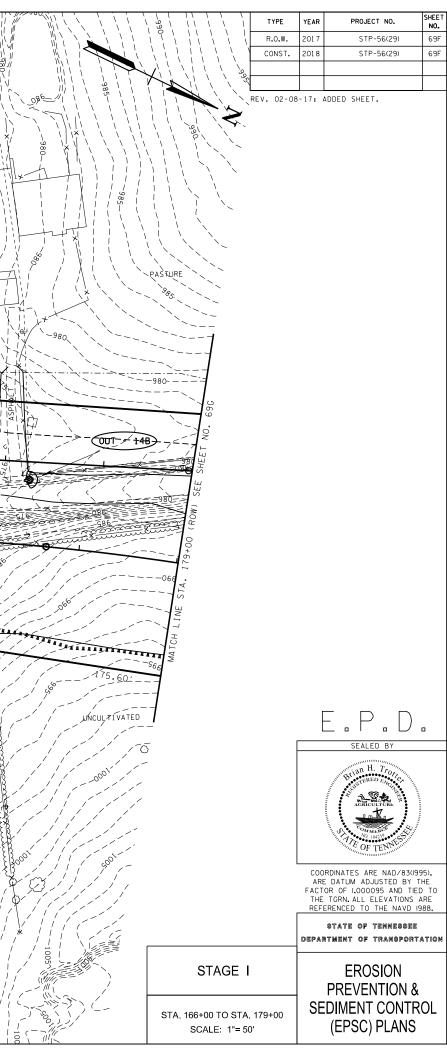
/2018 11:25:19 AM swworkion/eos+01/40176426/0695

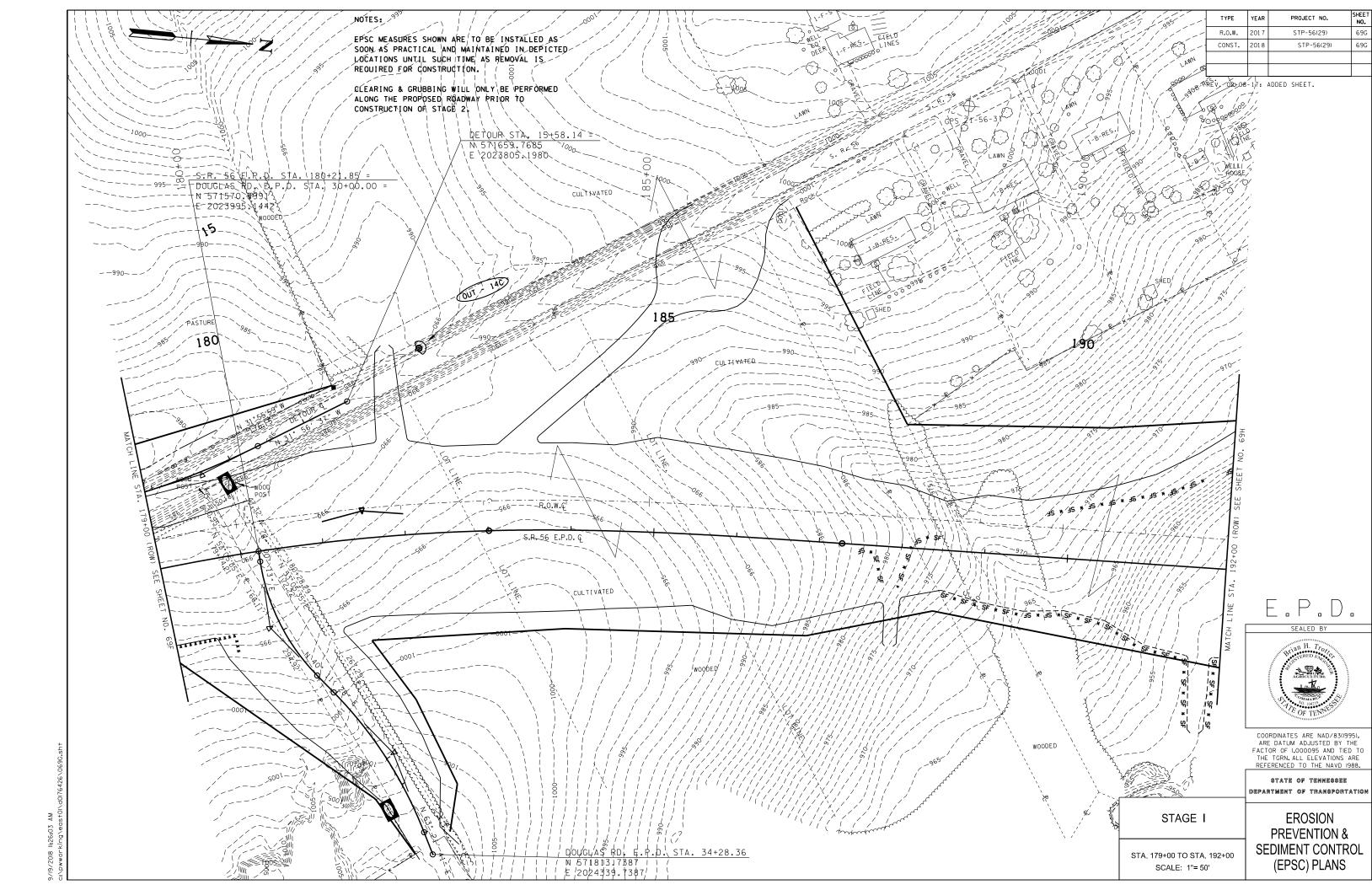


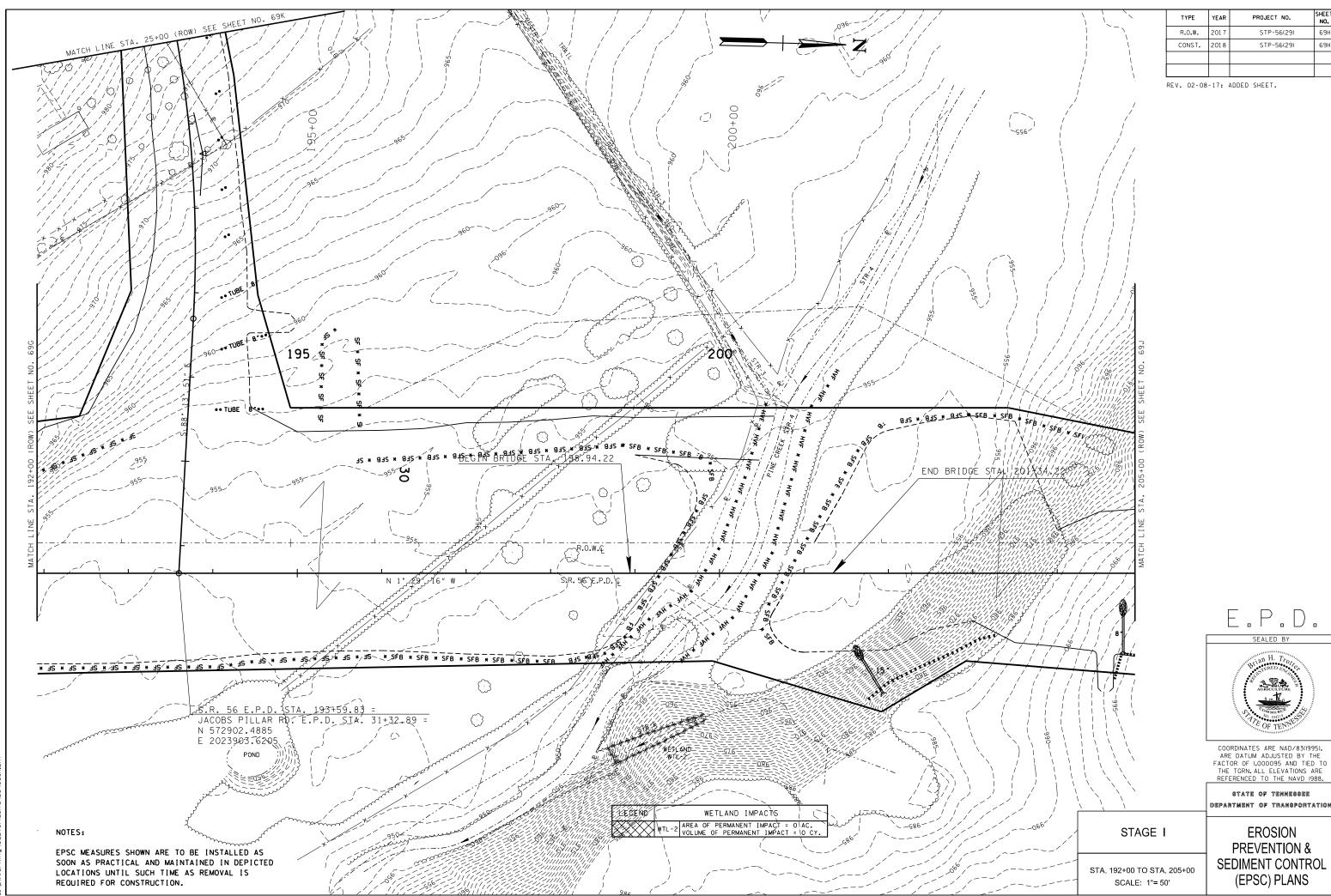
9/2018 11:25:35 AM pwworkina\east0\\d0176426\069E



3/2018 11:25:50 AM



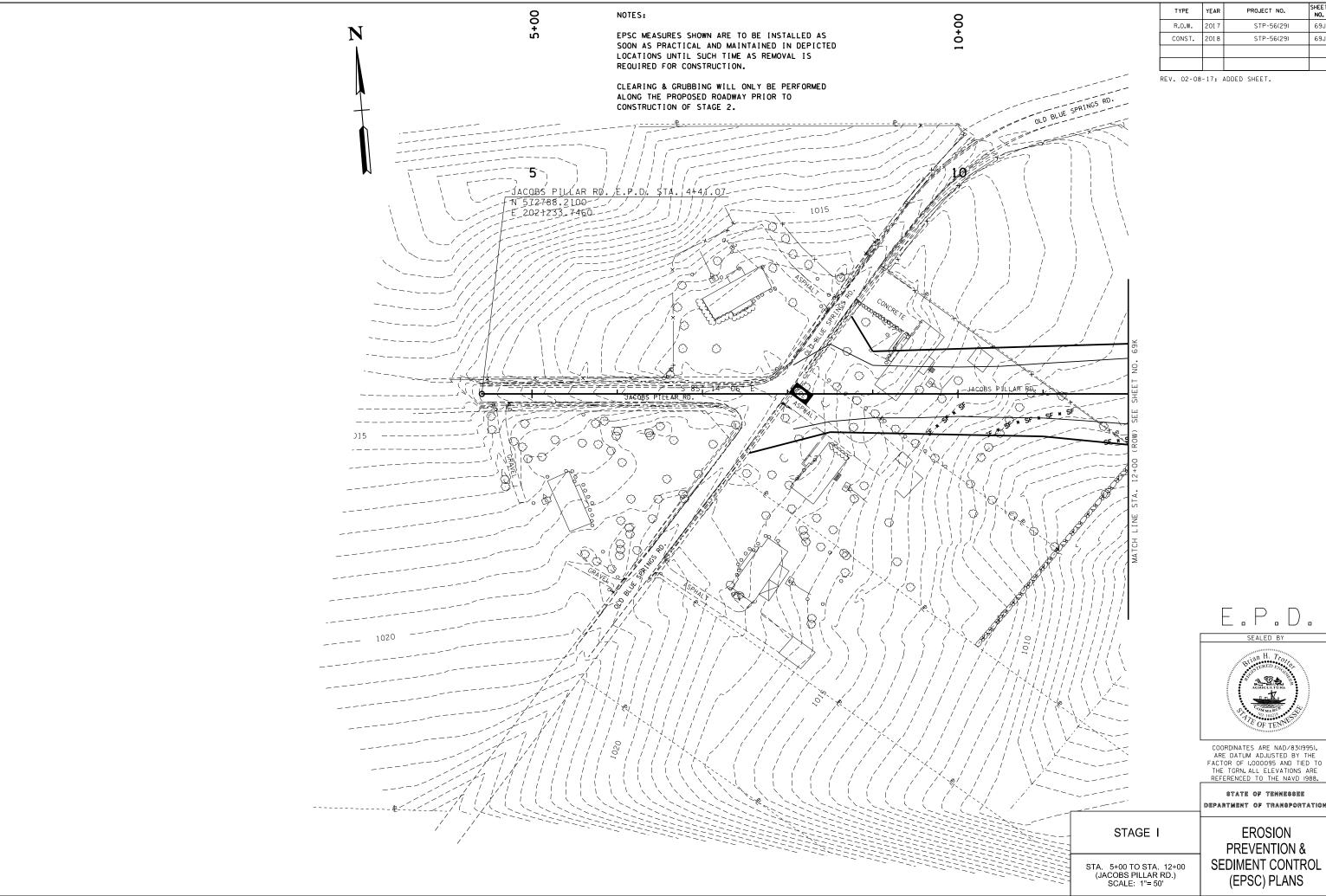




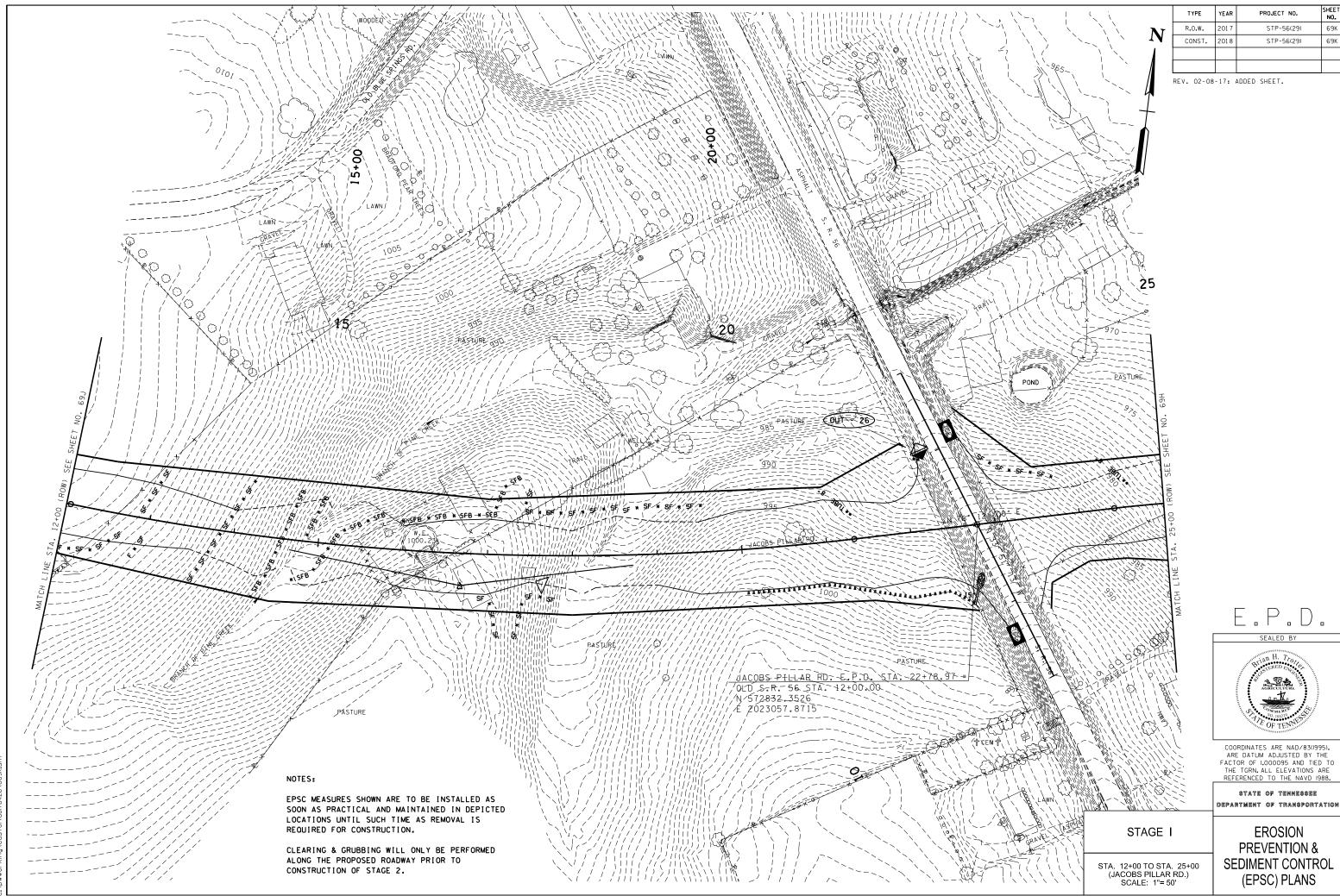
SHEET NO.

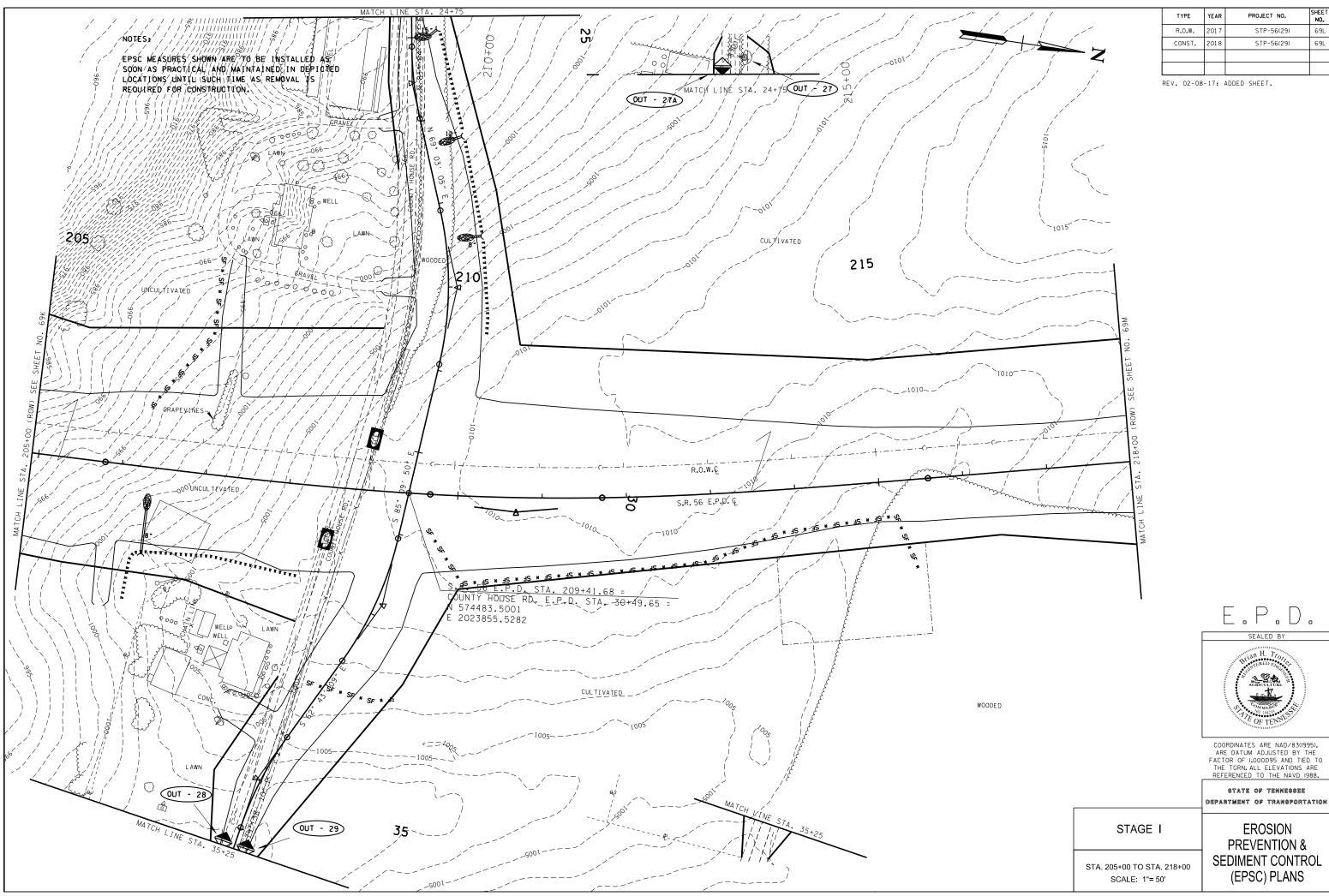
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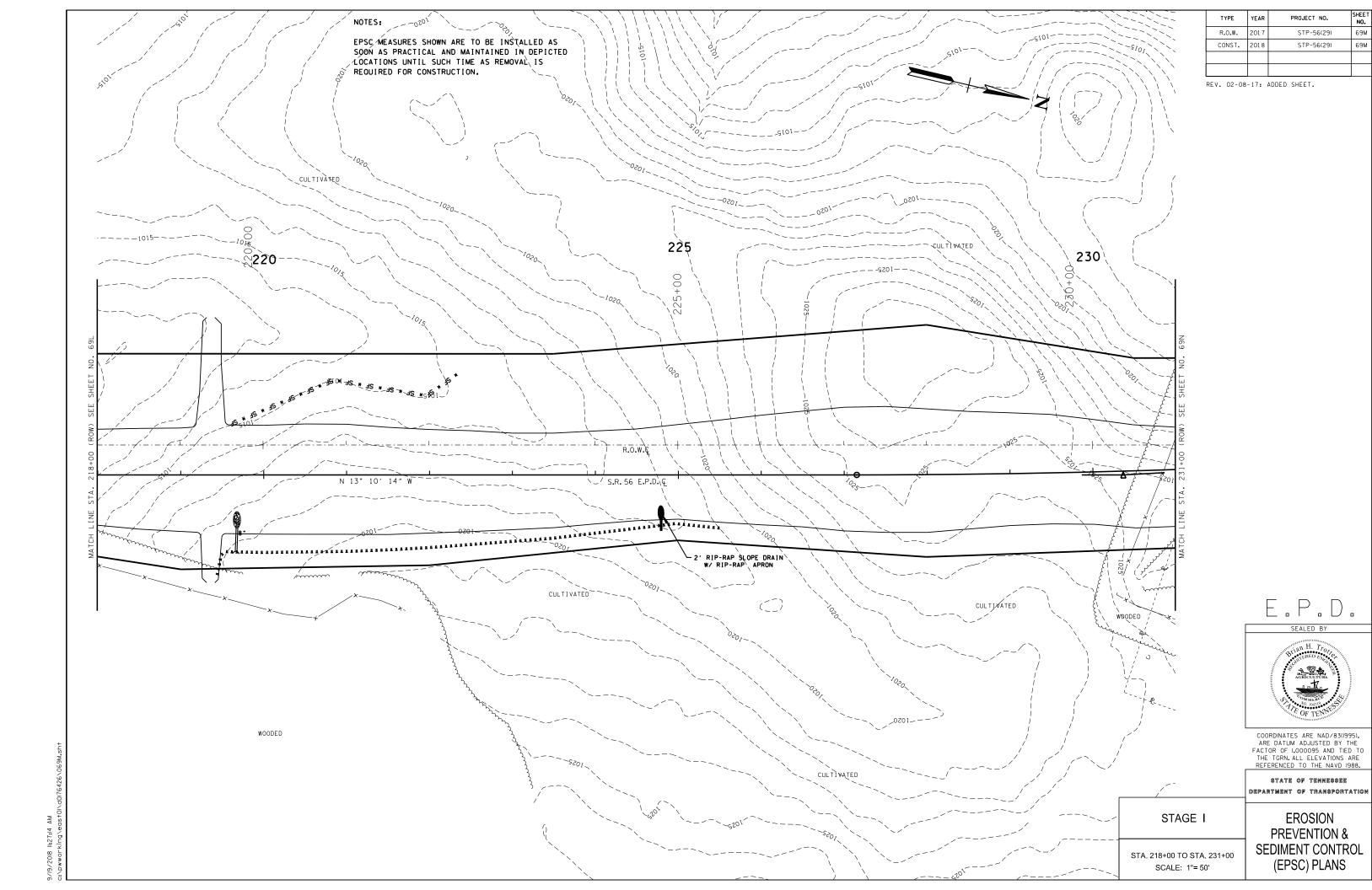
69H

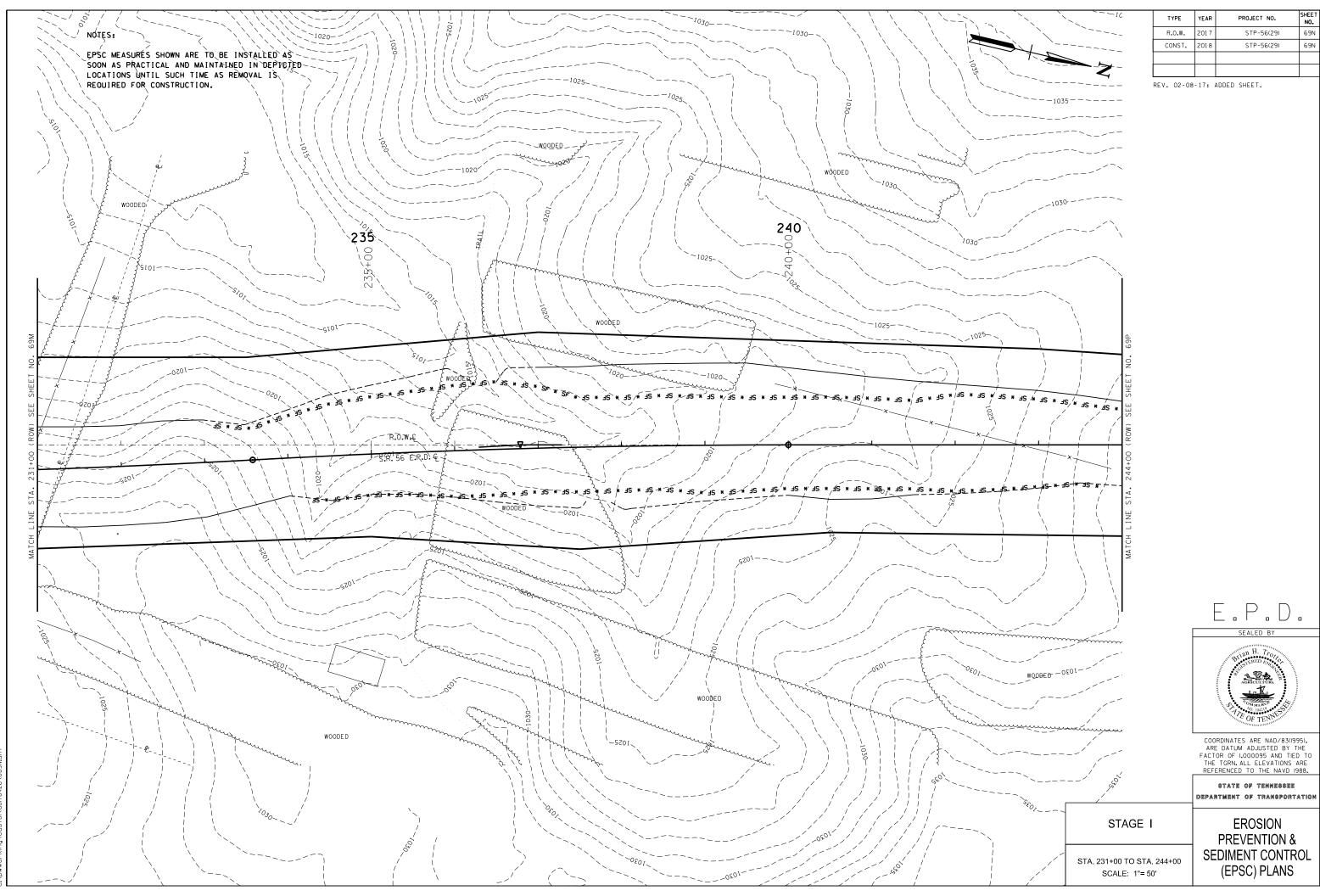


TYPE	YEAR	PROJECT NO.	SHEET NO.
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CONST.	2018	STP-56(29)	69J

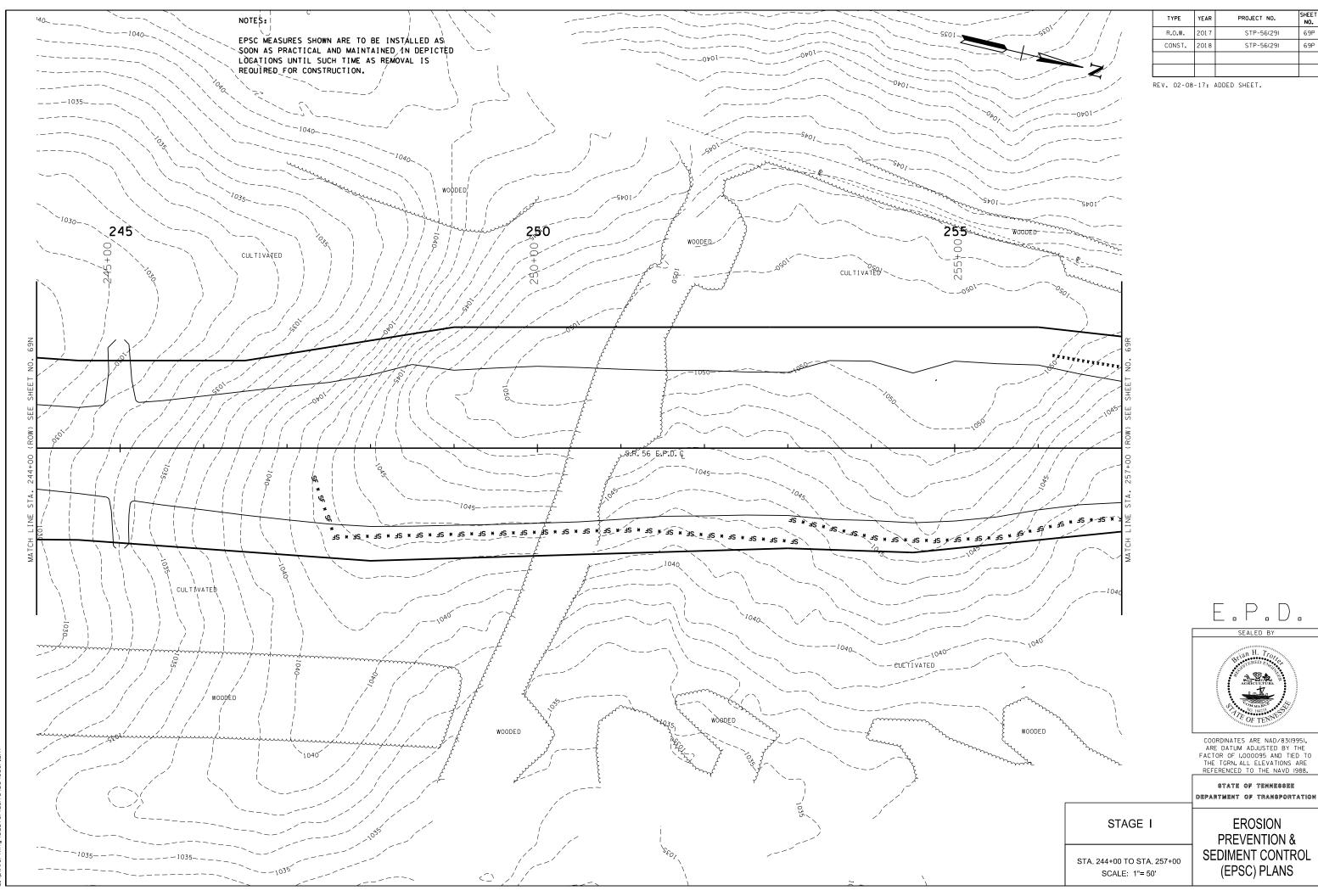




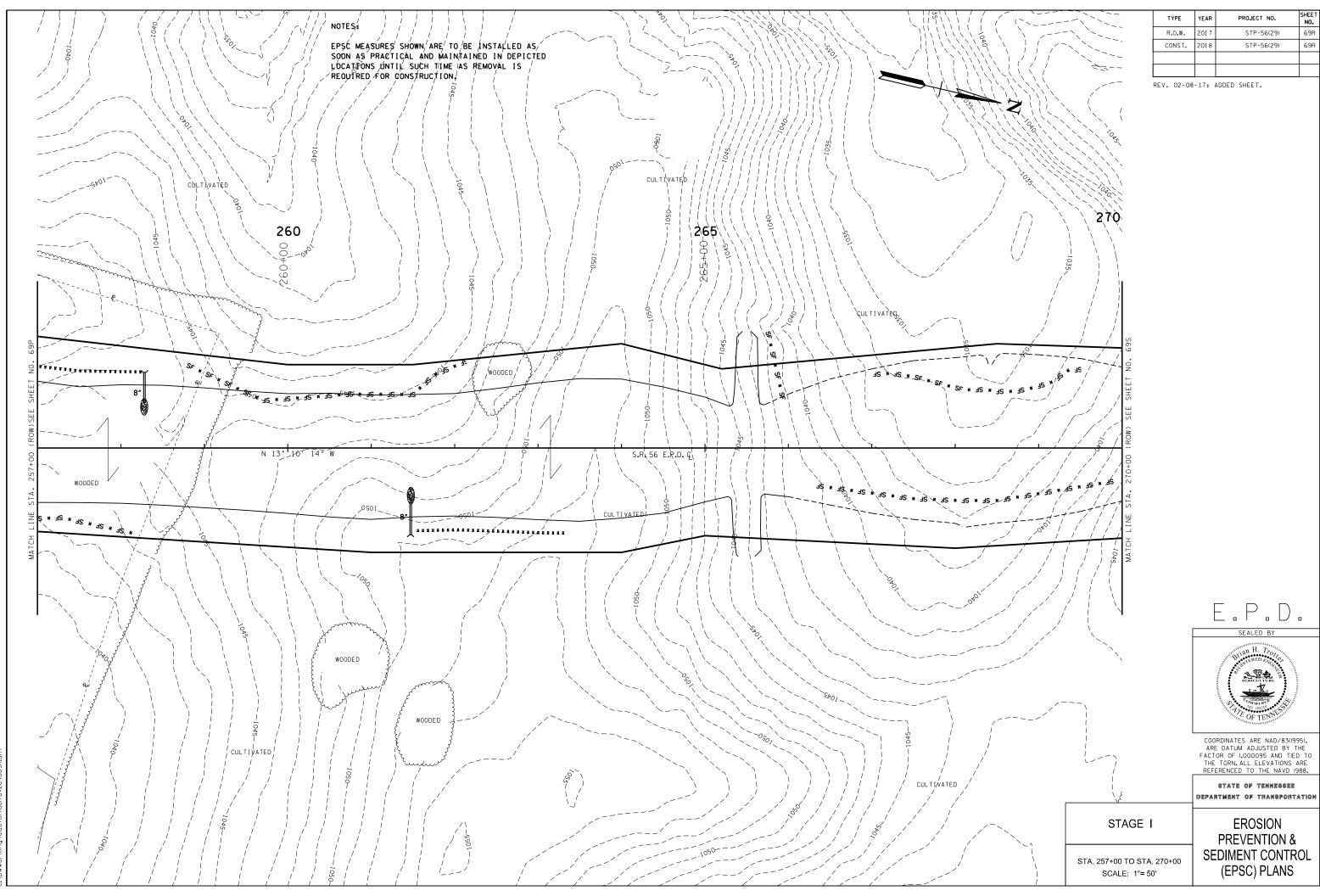




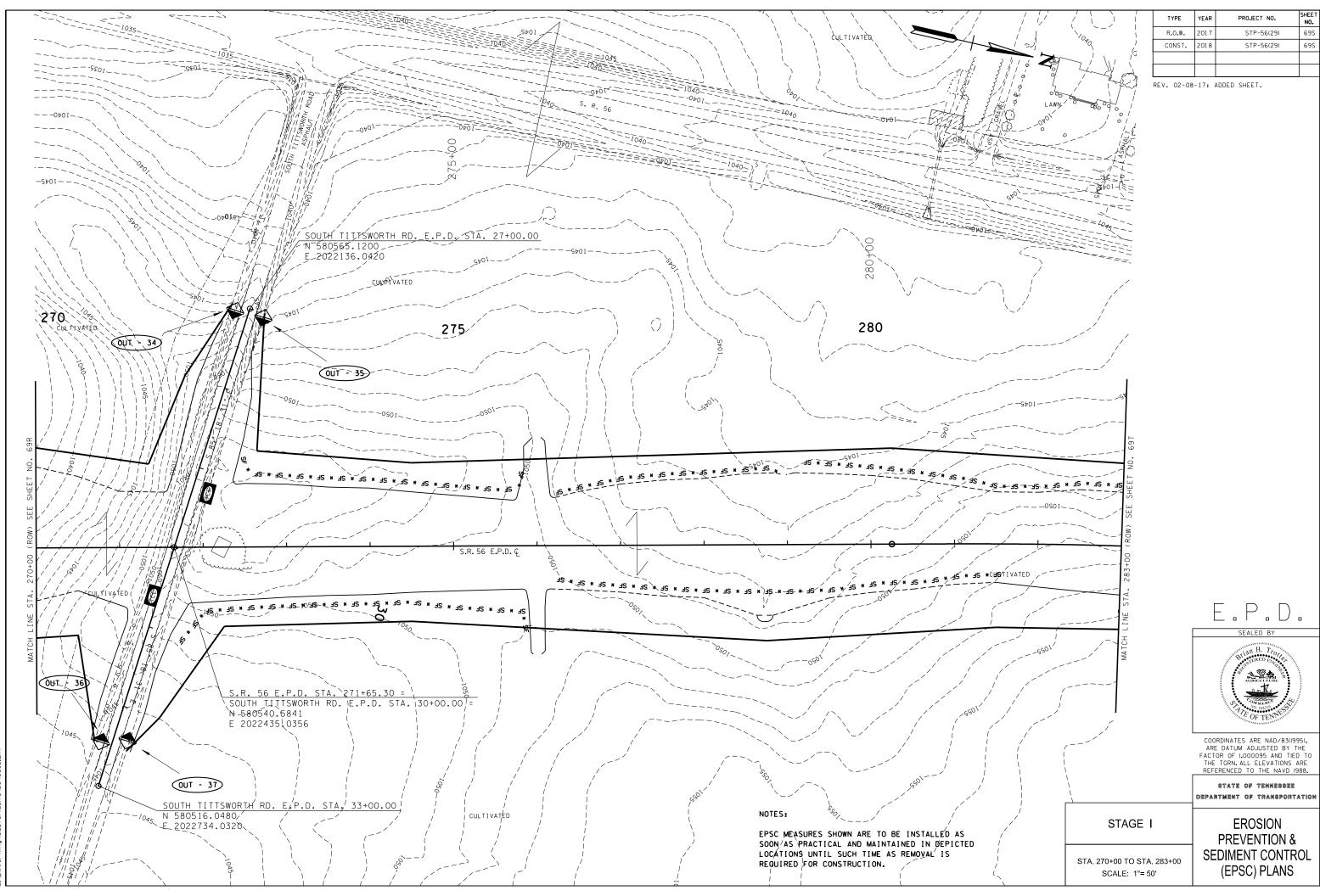
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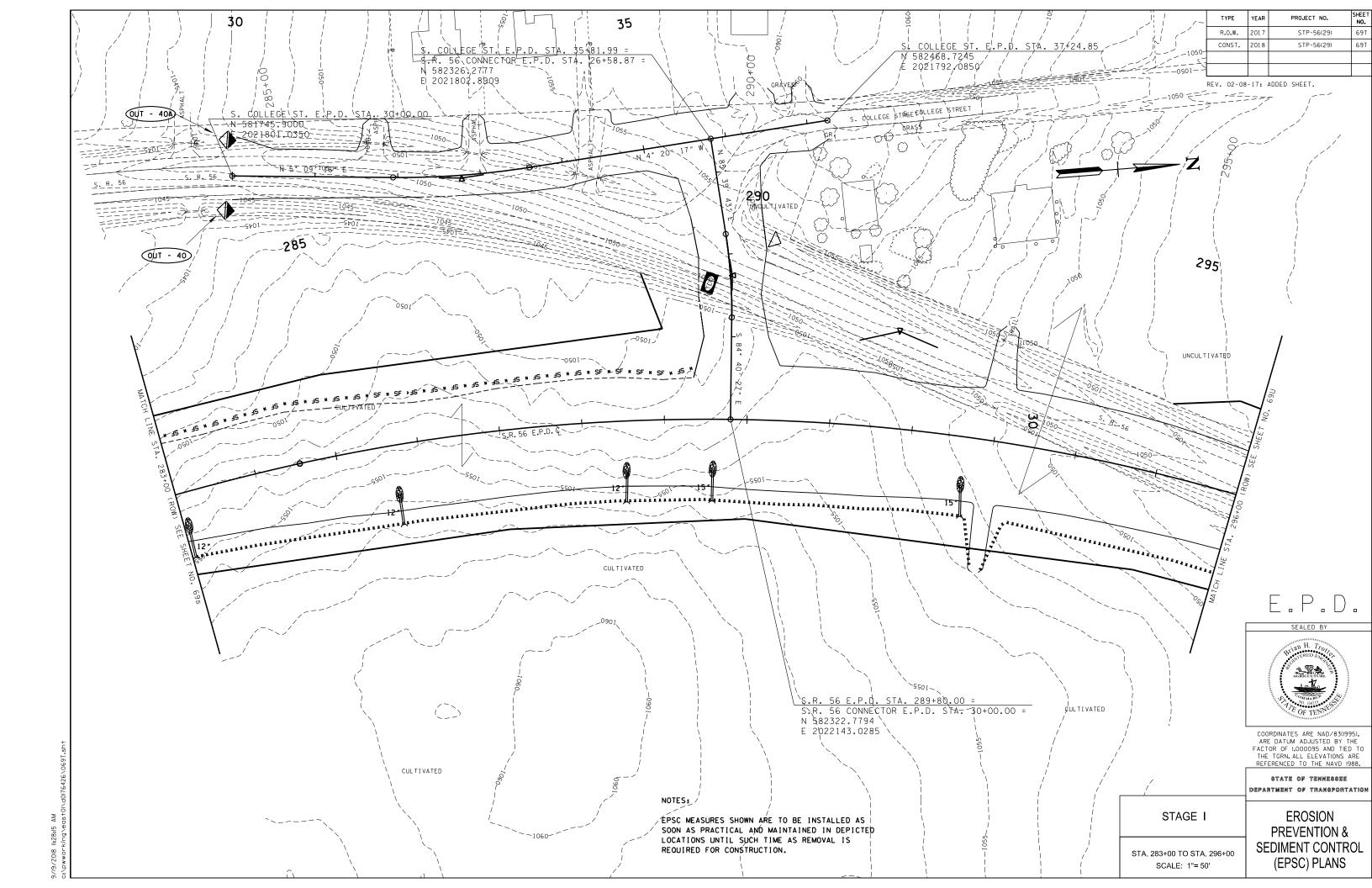
19/2018 11:27:37 AM Nowworkina\east01/40176426\069P

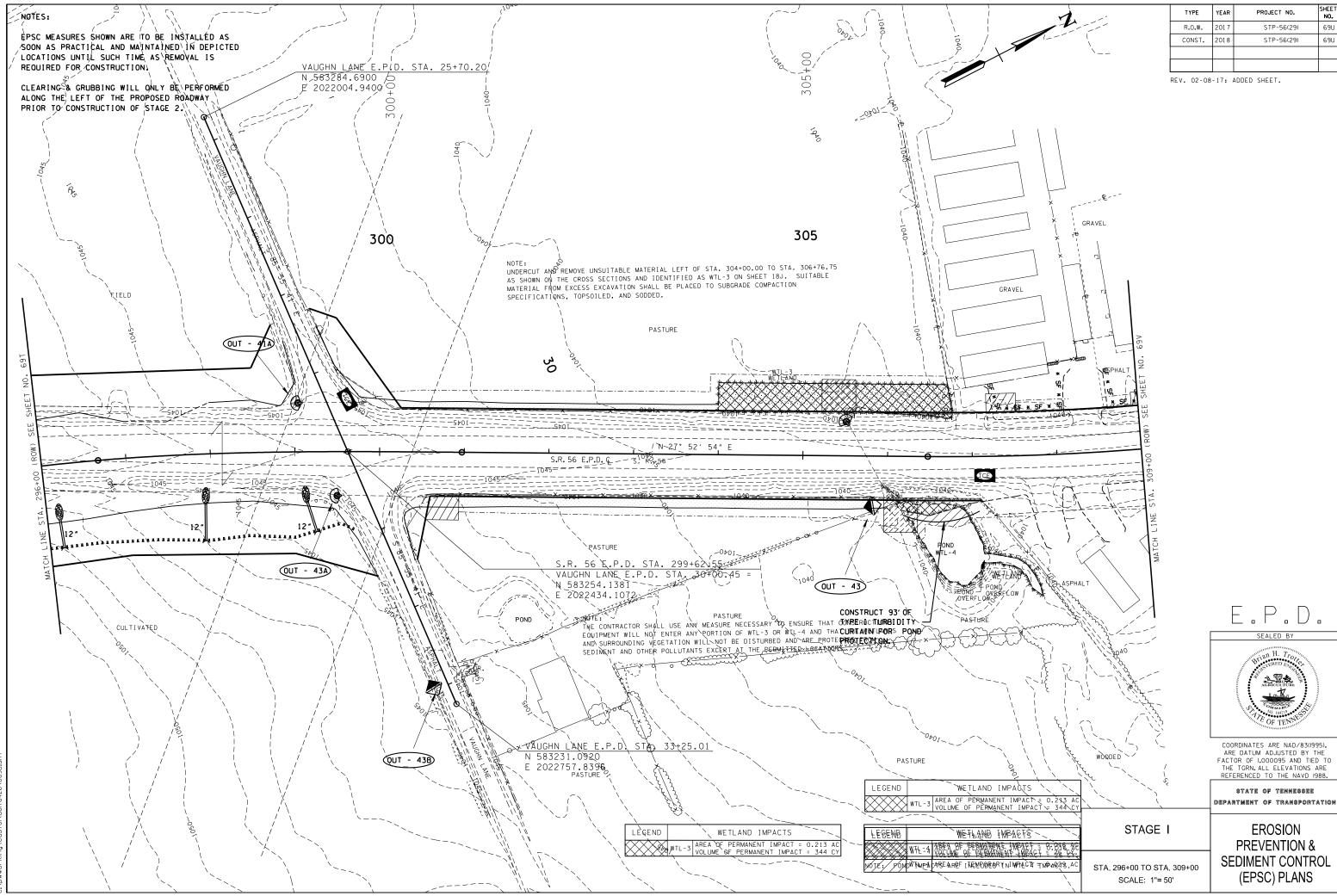


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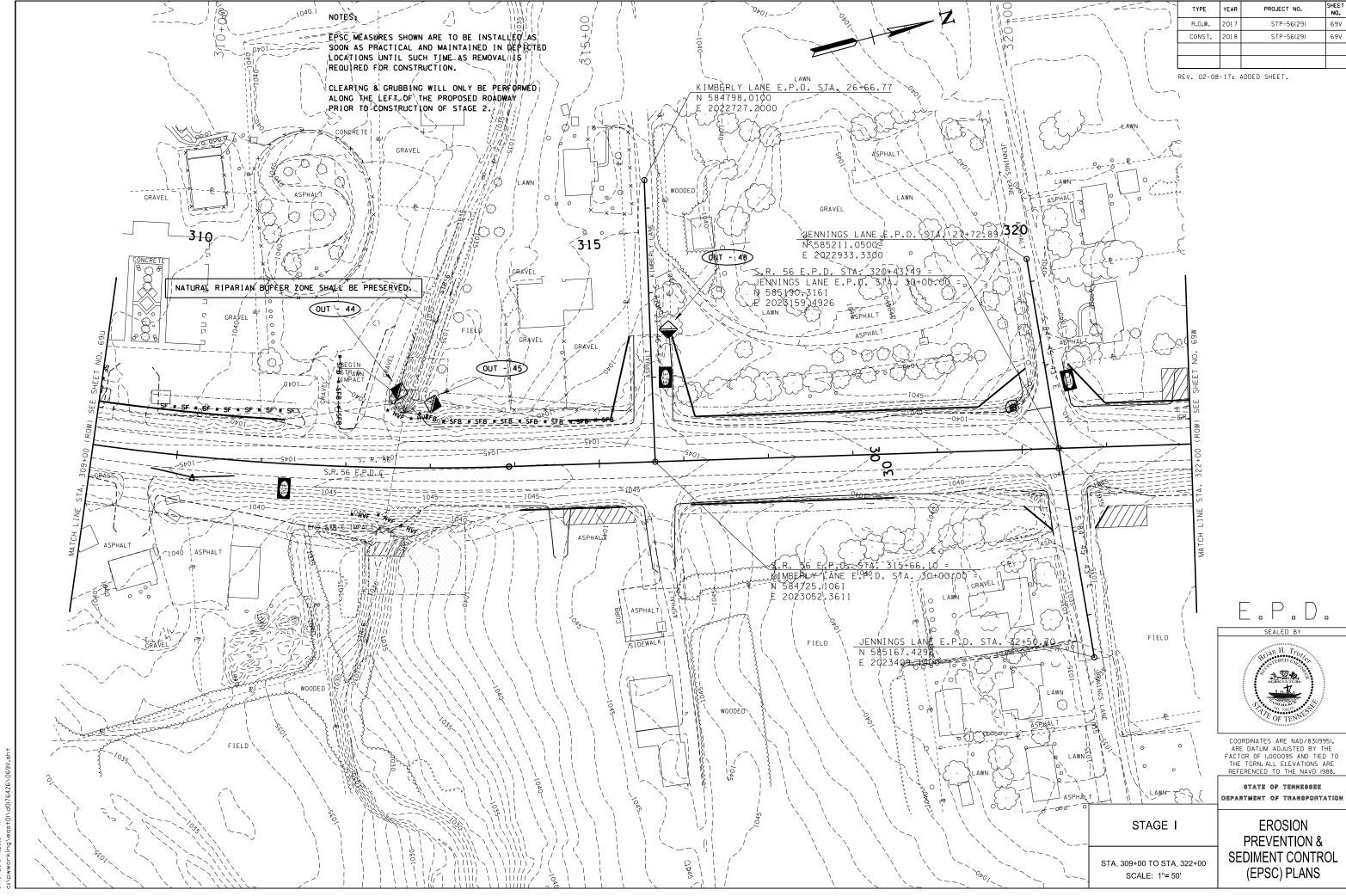


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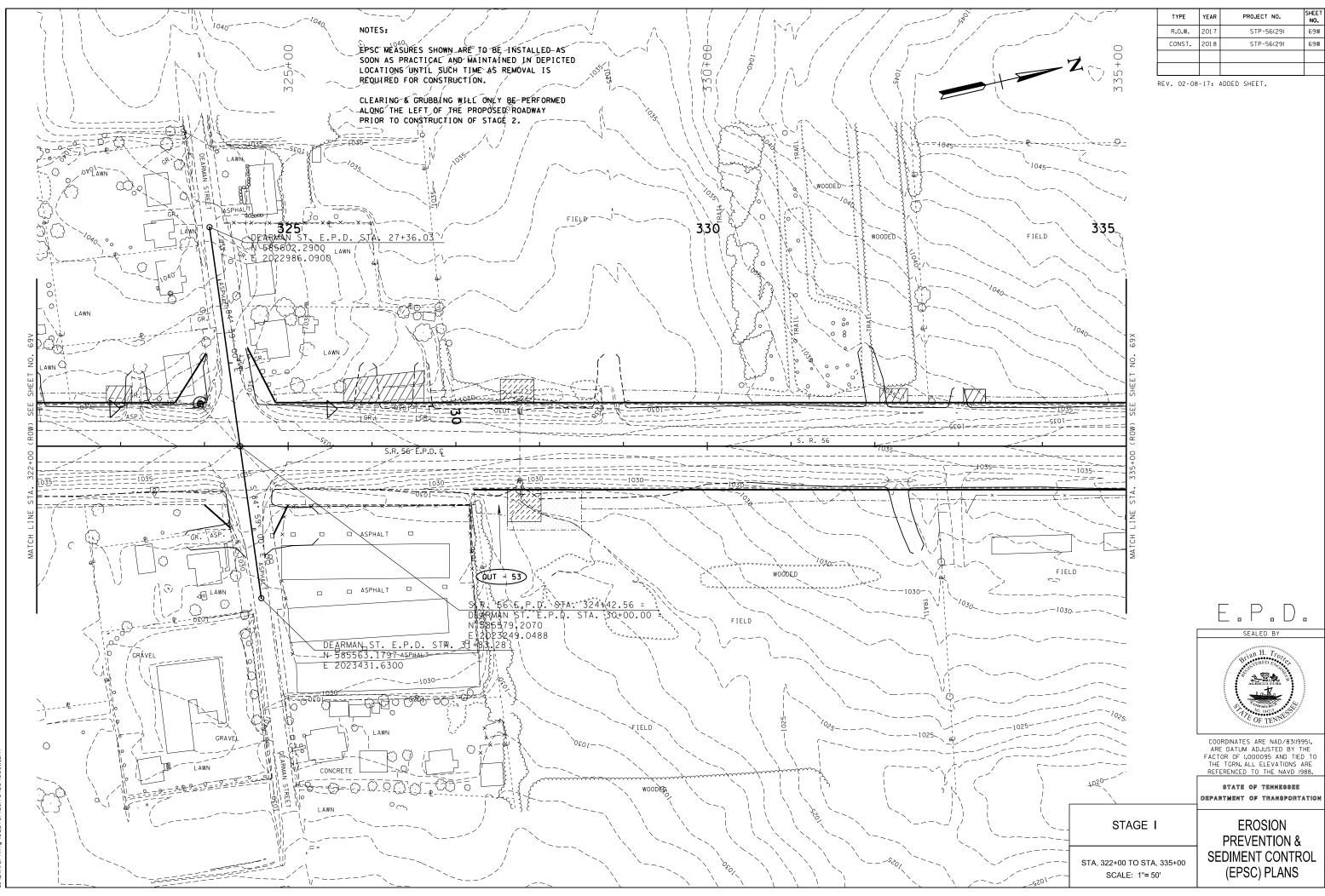




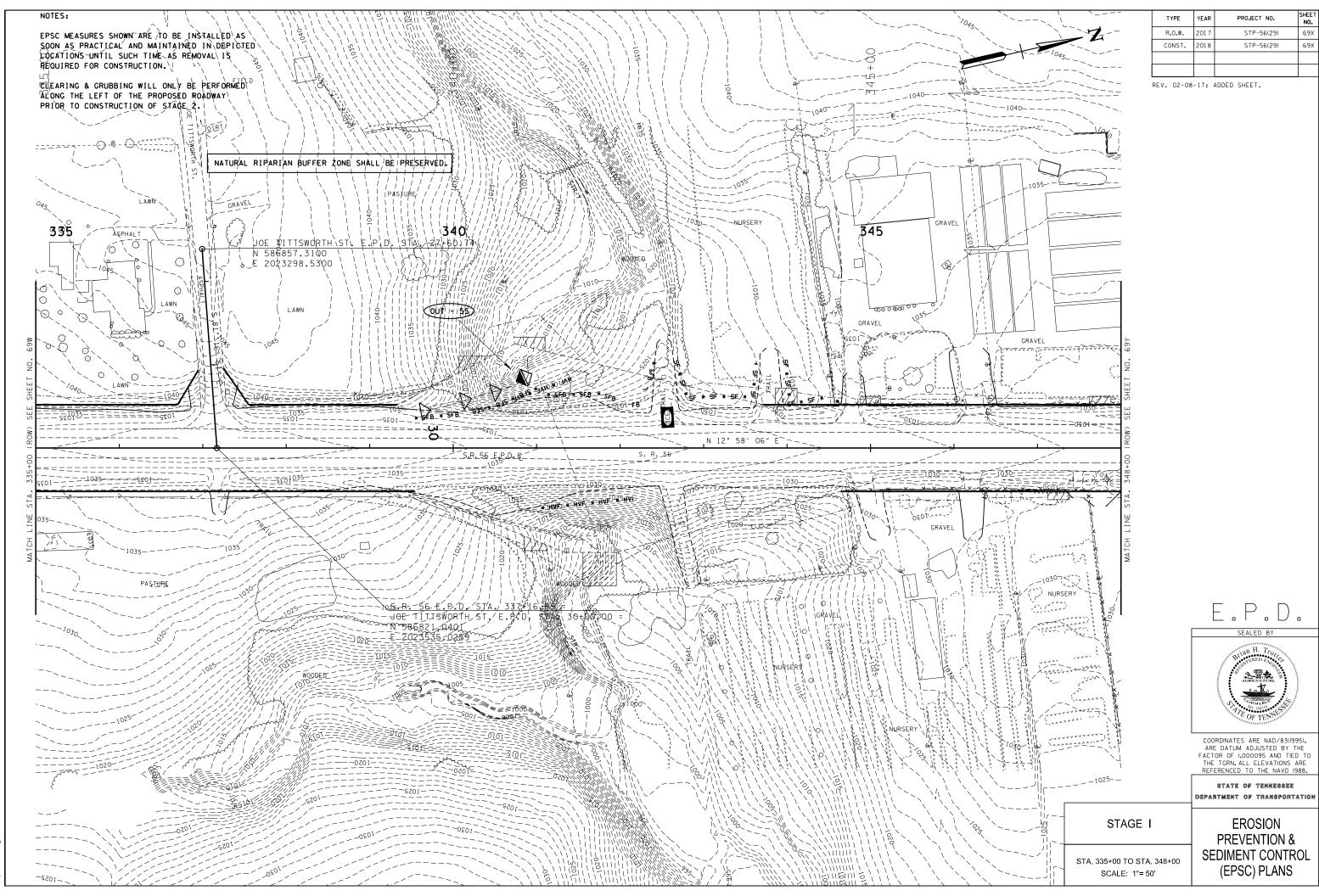
TYPE	YEAR	PROJECT NO.	SHEET NO.
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CONST.	2018	STP-56(29)	69U
	R.O.W.	R.O.W. 2017	TYPE YEAR PROJECT NO. R.O.W. 2017 STP-56(29)



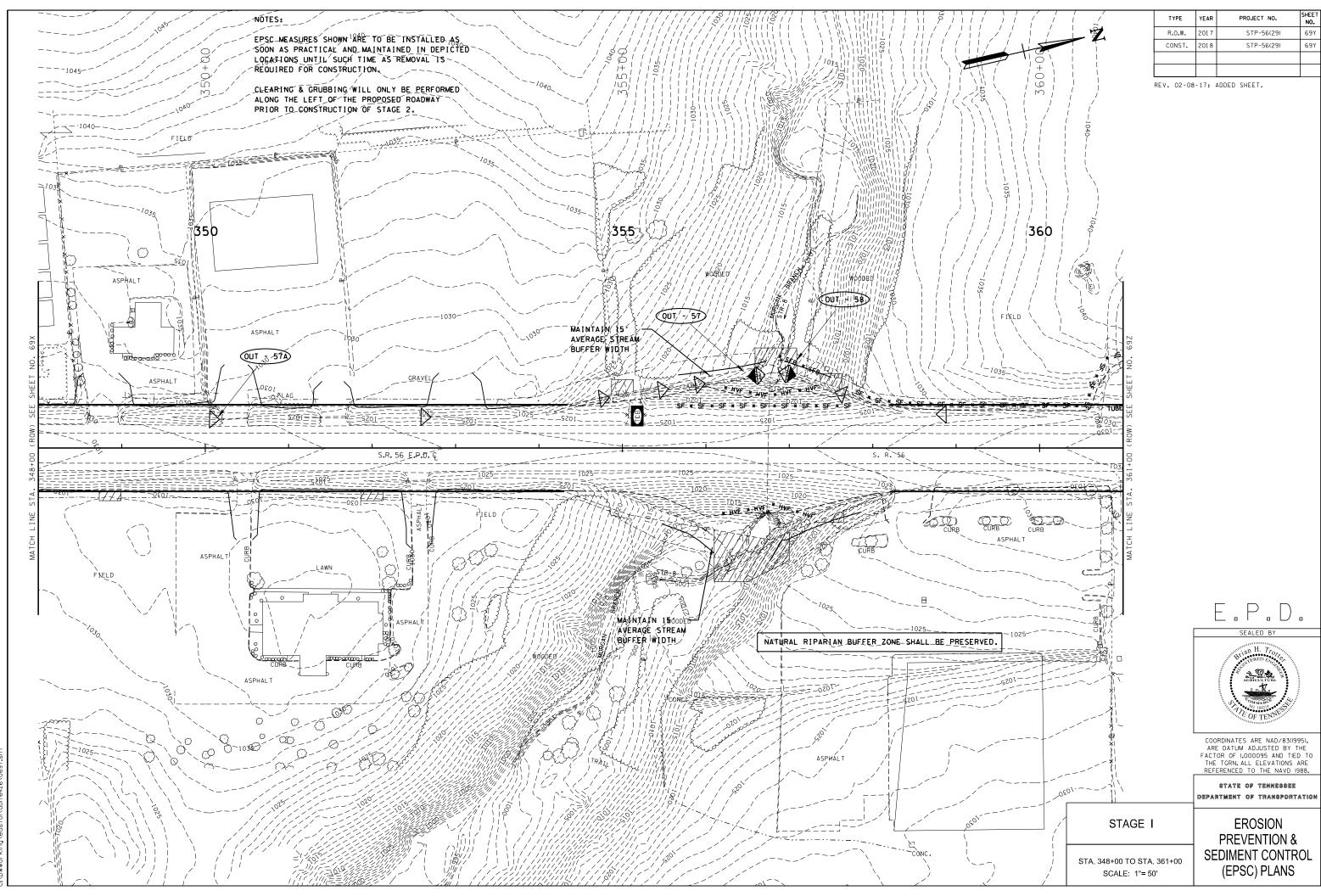
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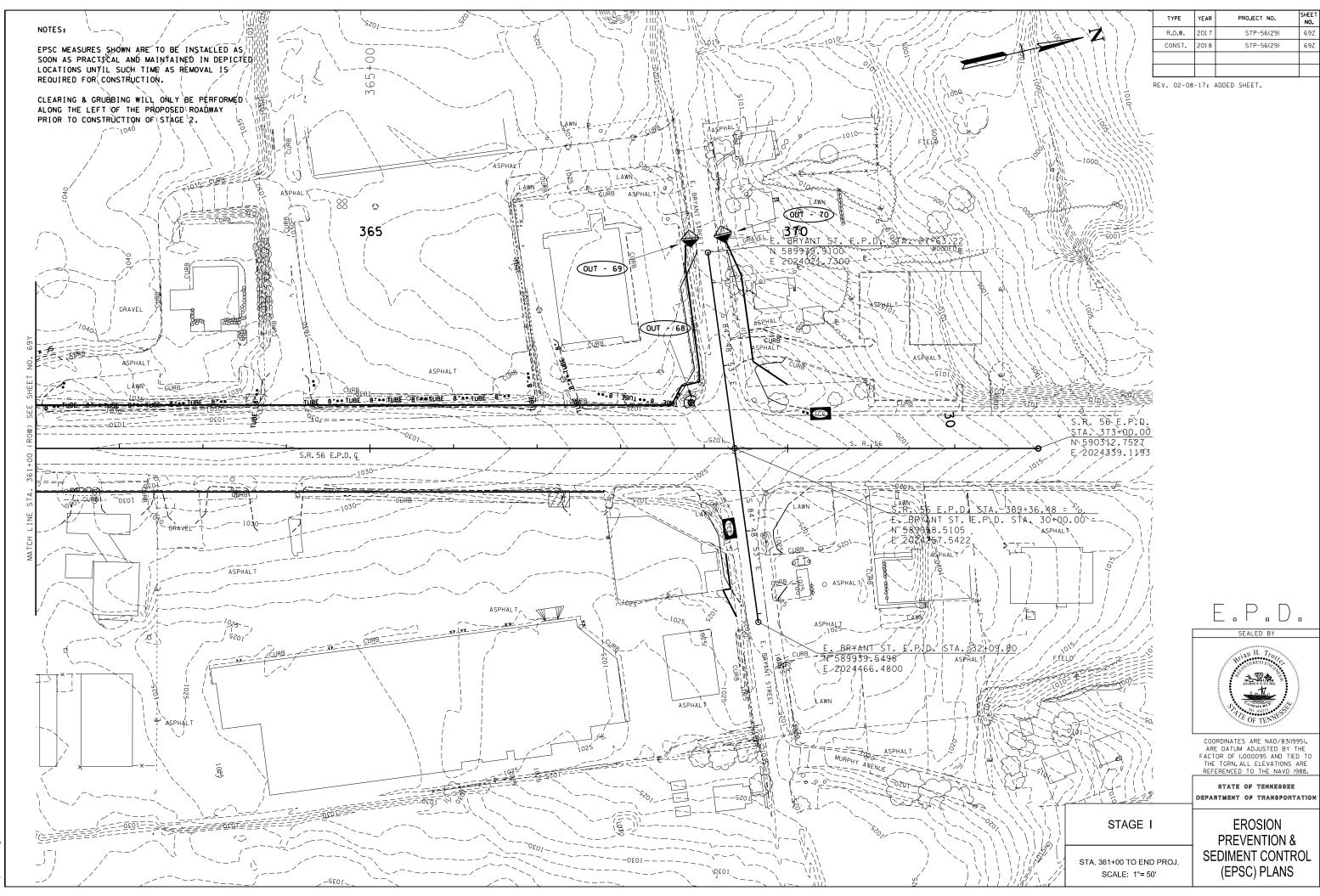
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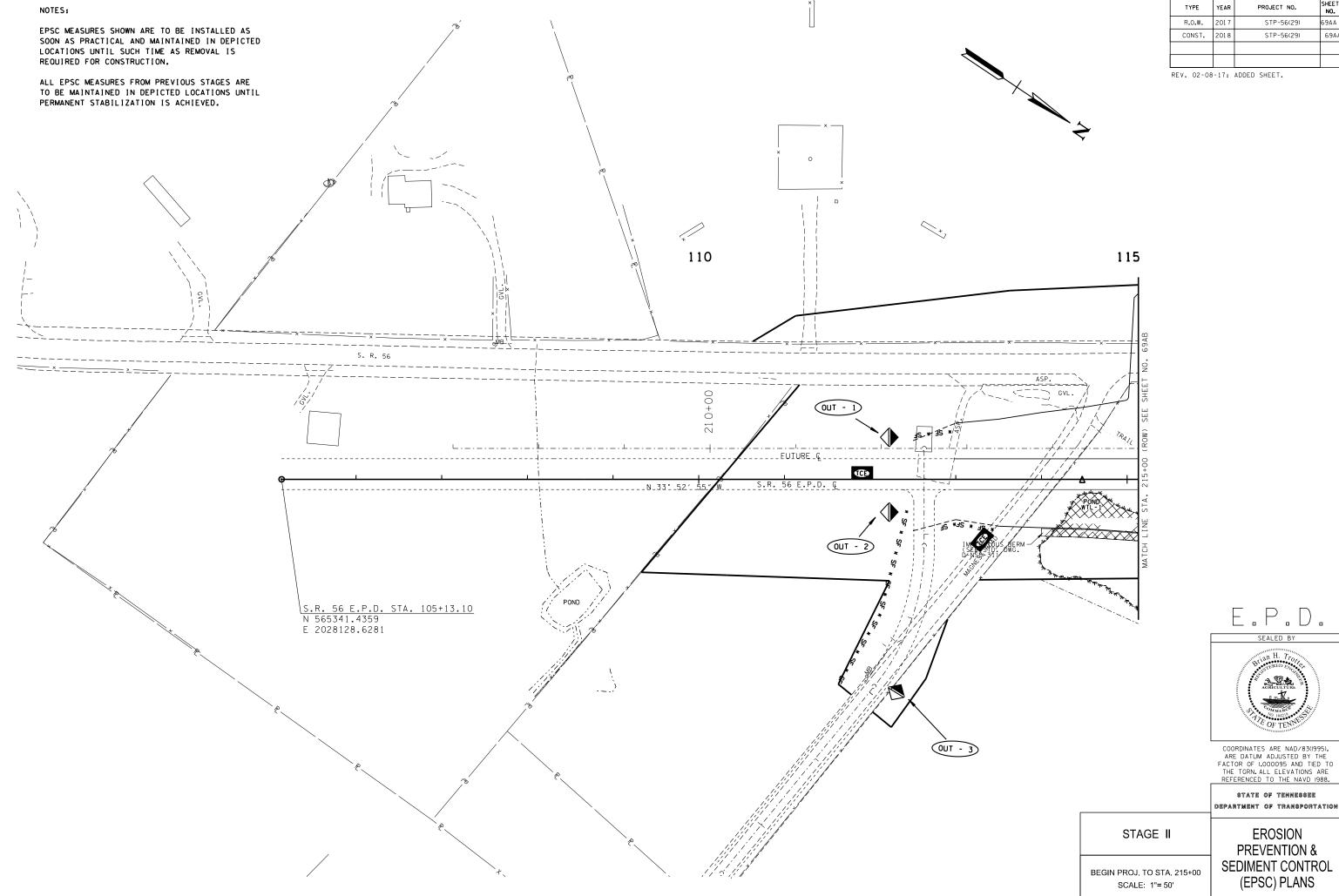
19/2018 11:29:00 AM Nowworking\east01\d0176426\0



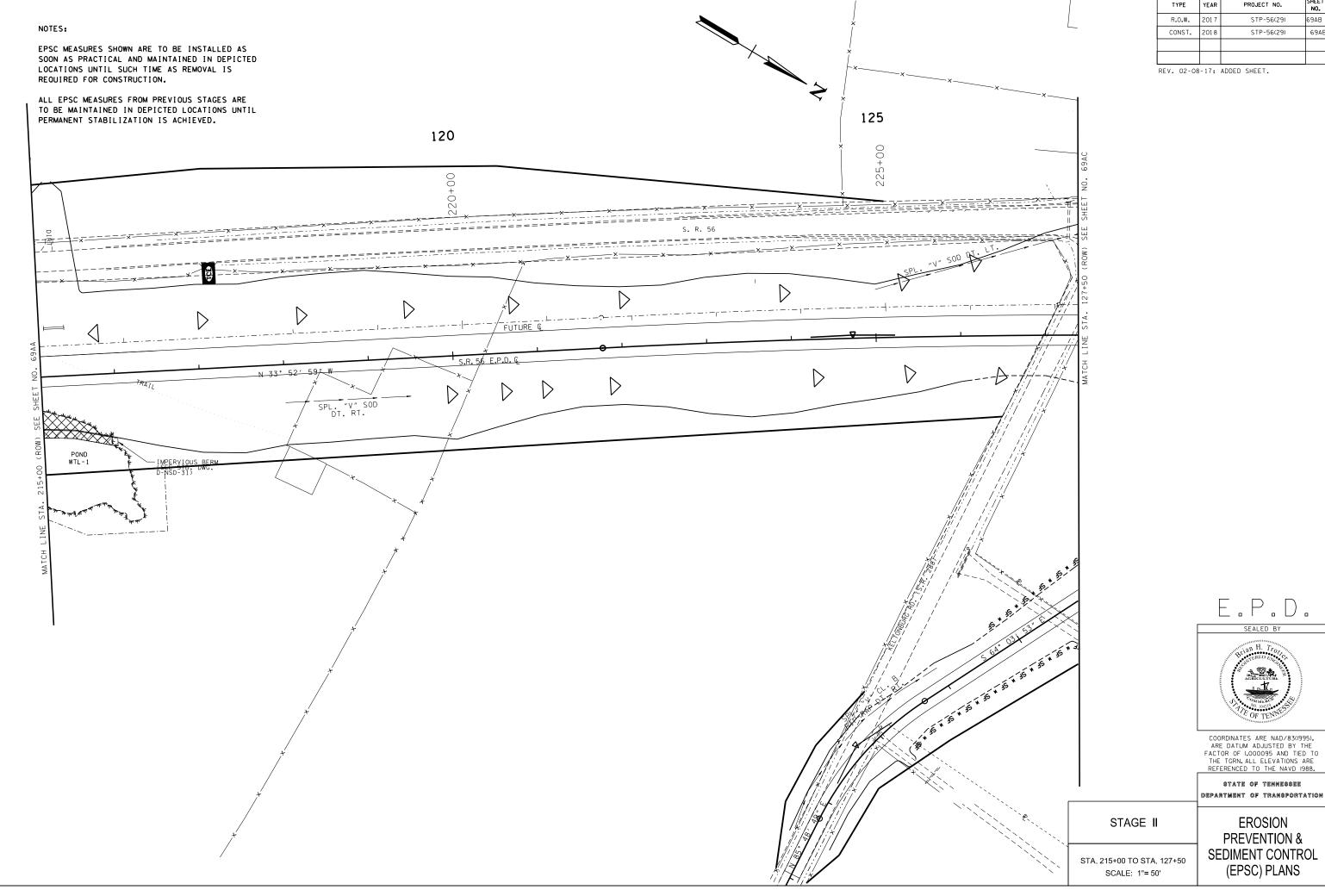
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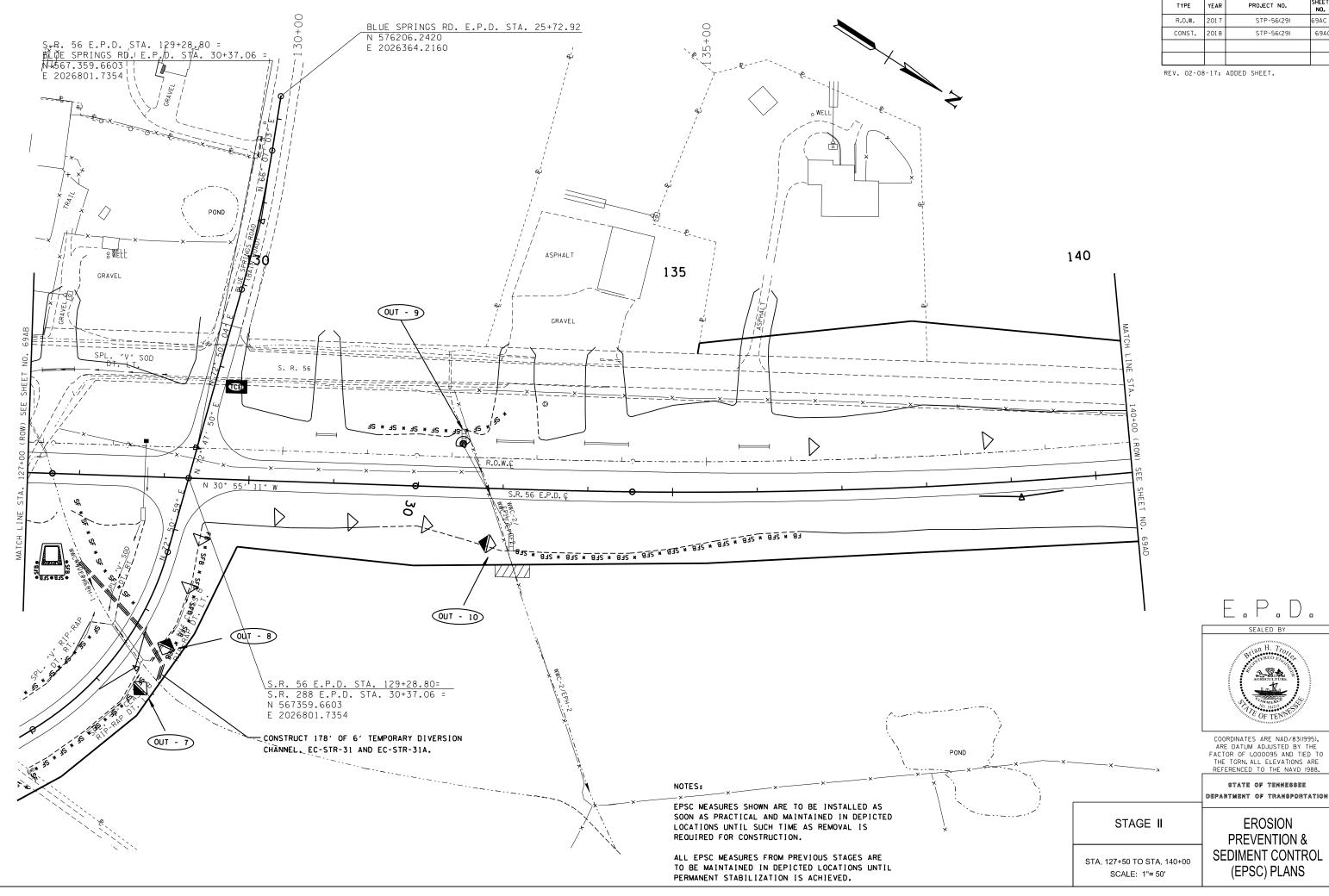
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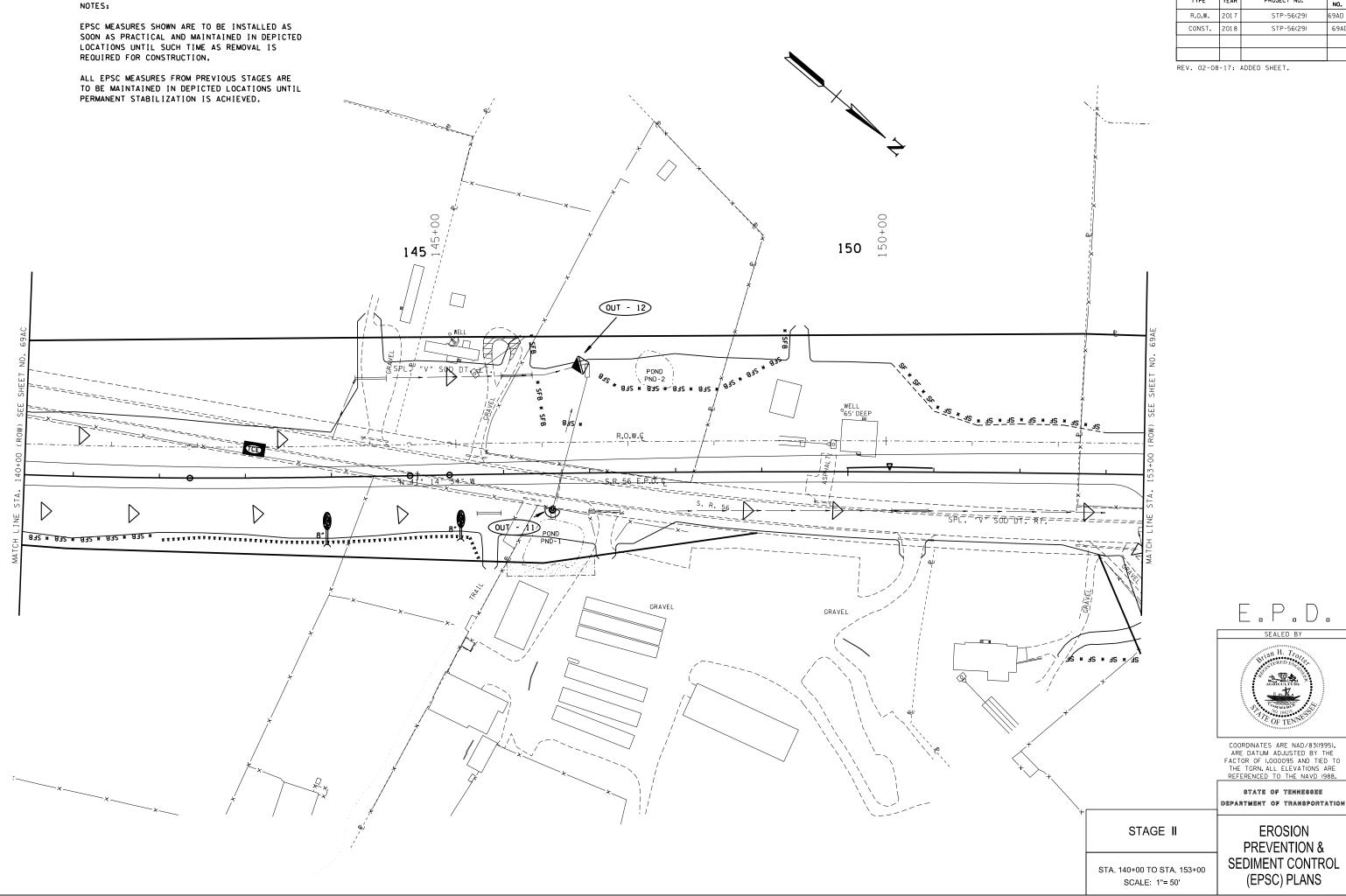
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R.O.W.	2017	STP-56(29)	69AA		
CONST.	2018	STP-56(29)	69AA		

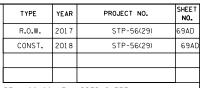


	TYPE	YEAR	PROJECT NO.	SHEET NO.	
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	CONST.	2018	STP-56(29)	69AB	
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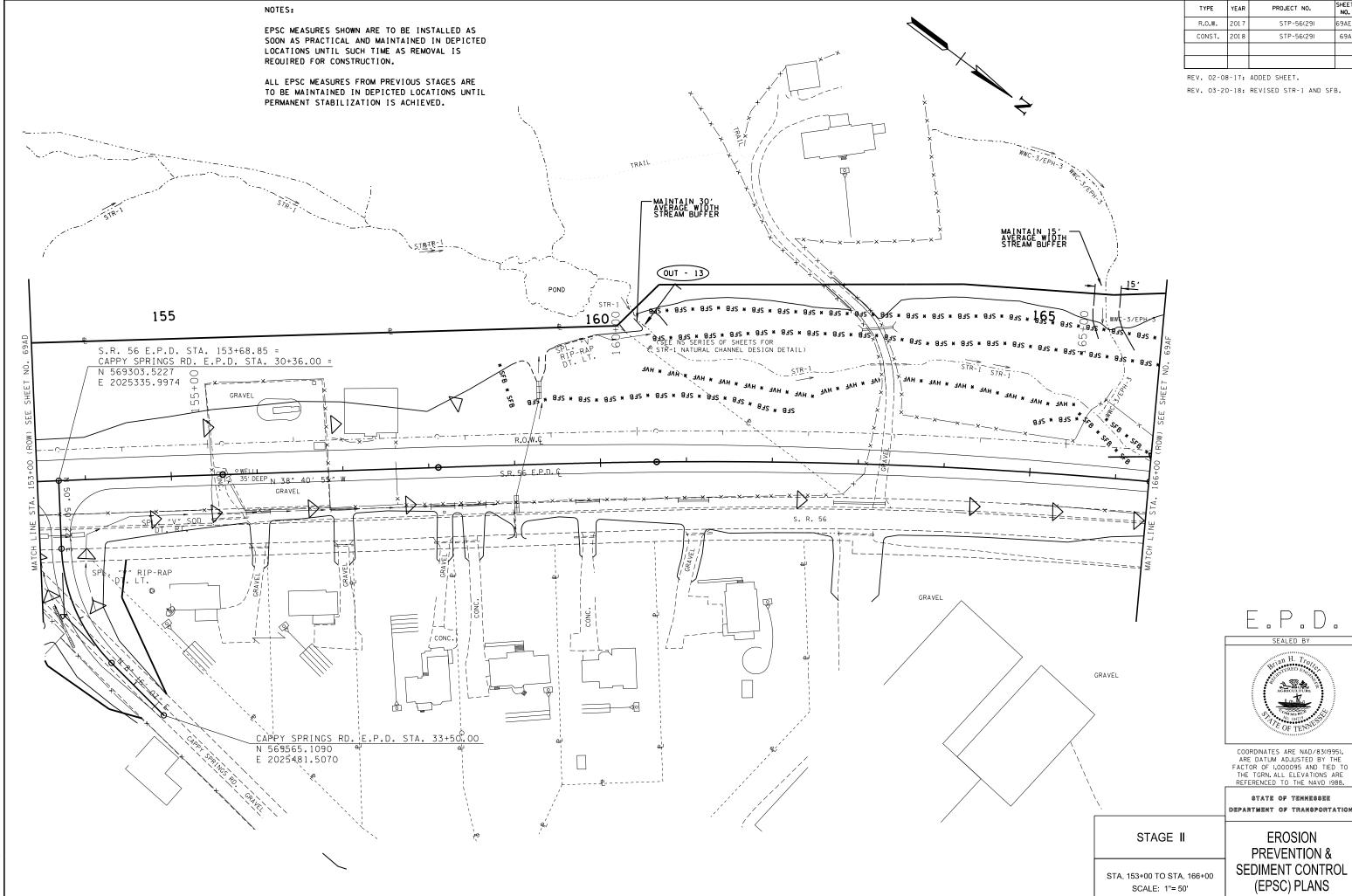


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	CONST.	2018	STP-56(29)	69AC	

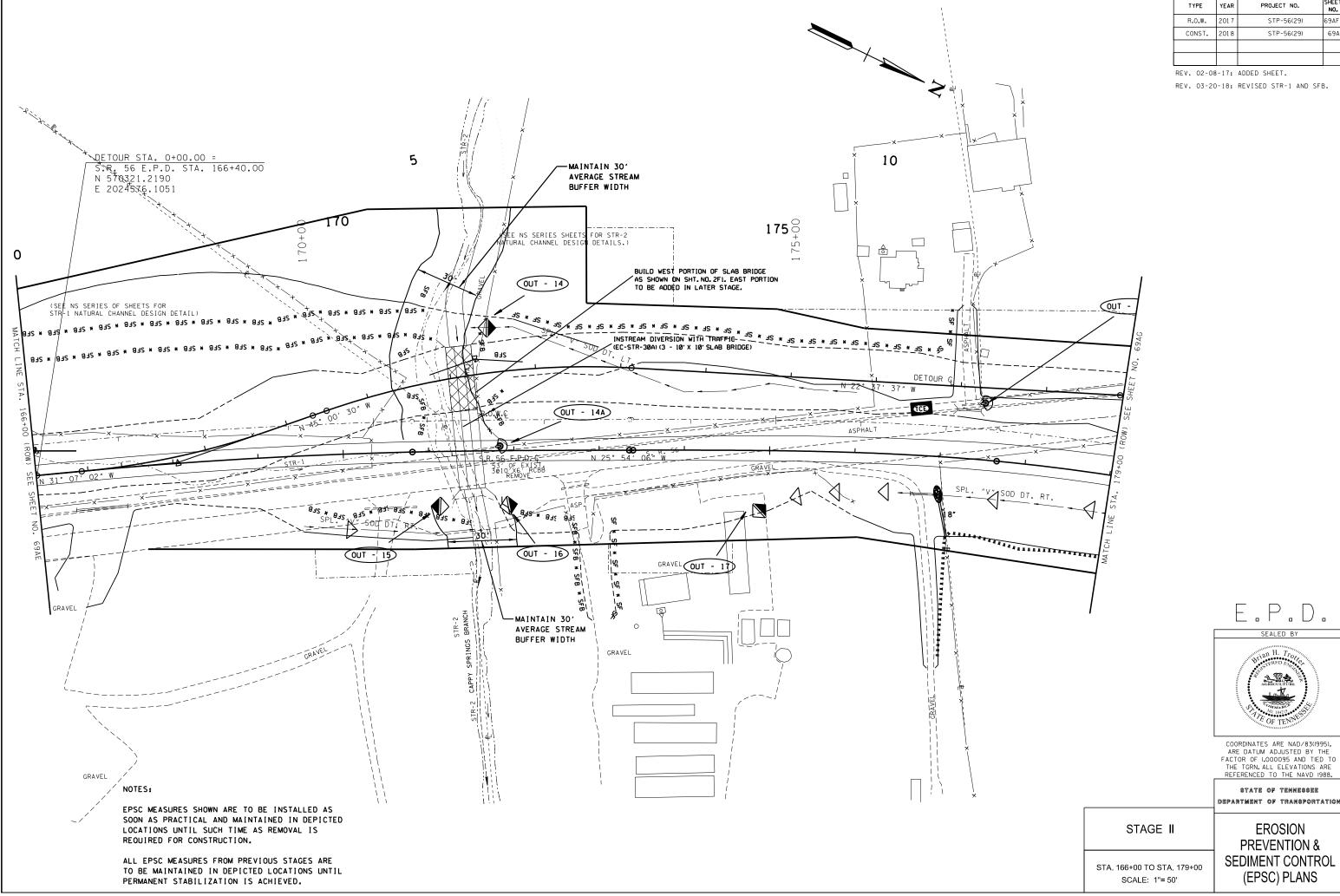




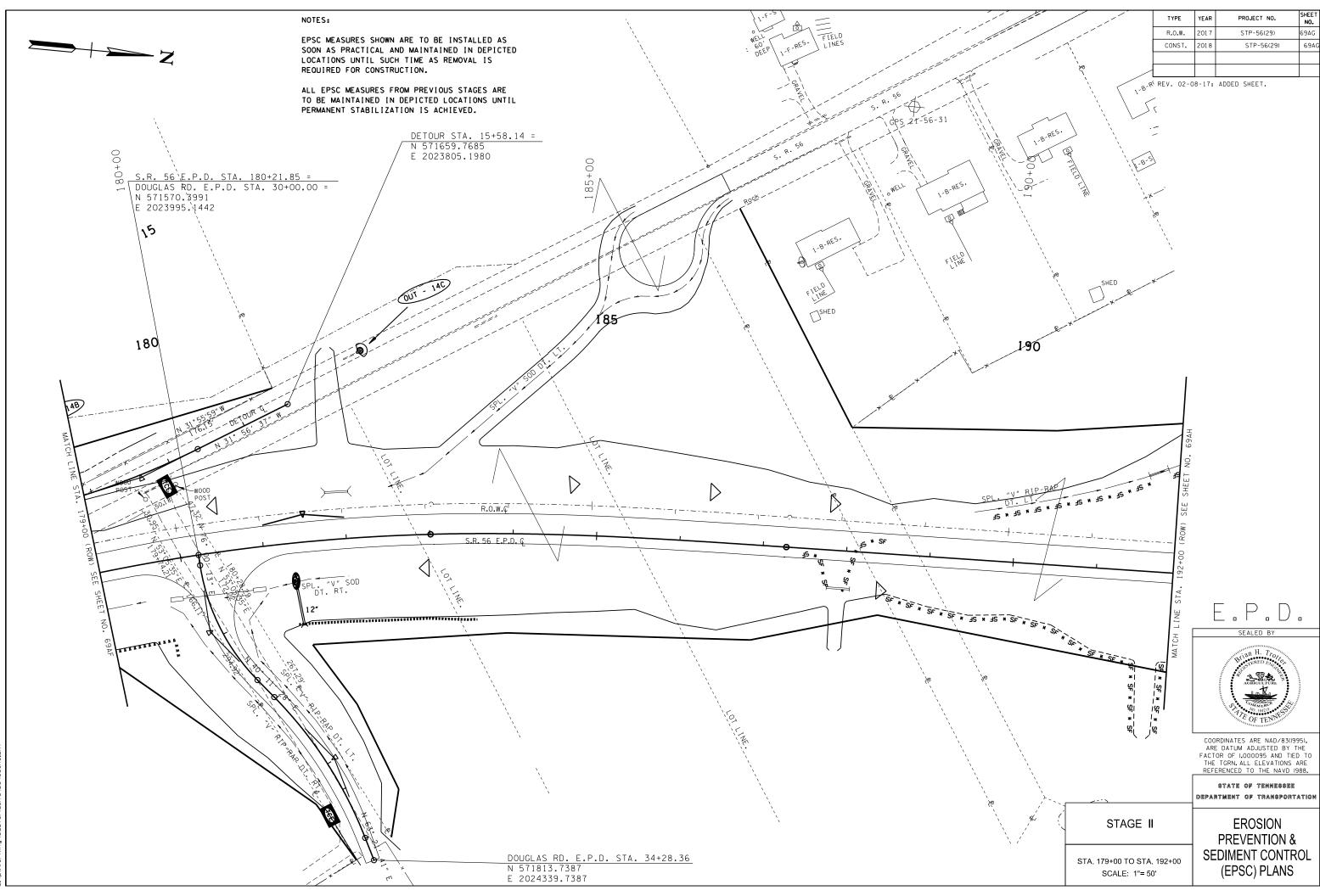


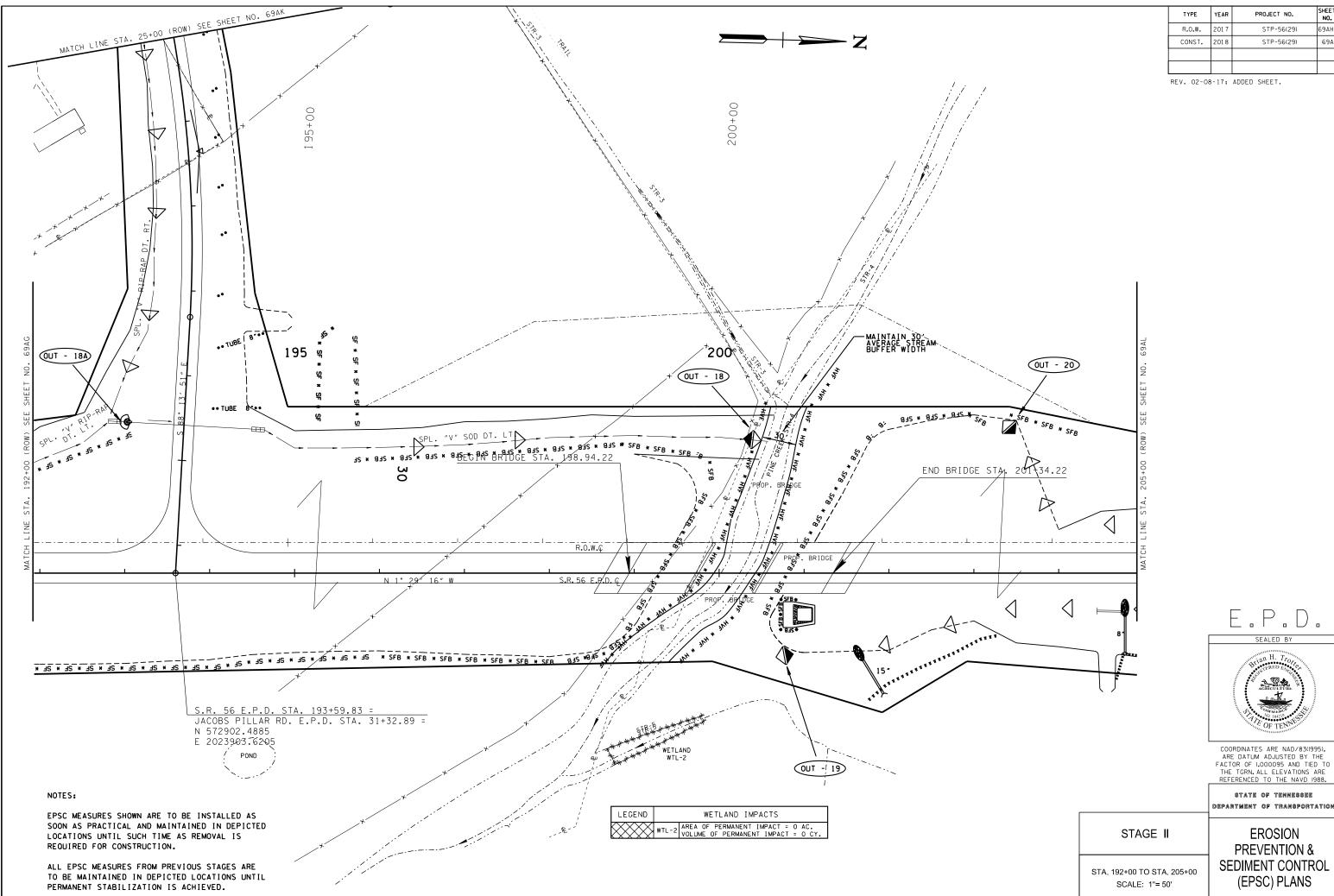


TYPE	YEAR	PROJECT NO.	SHEET NO.	
R.O.W.	2017	STP-56(29)	69AE	
CONST.	2018	STP-56(29)	69AE	



TYPE	YEAR	PROJECT NO.	SHEET NO.		
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CONST.	2018	STP-56(29)	69AF		
REV 02-08-17, ADDED SHEET					





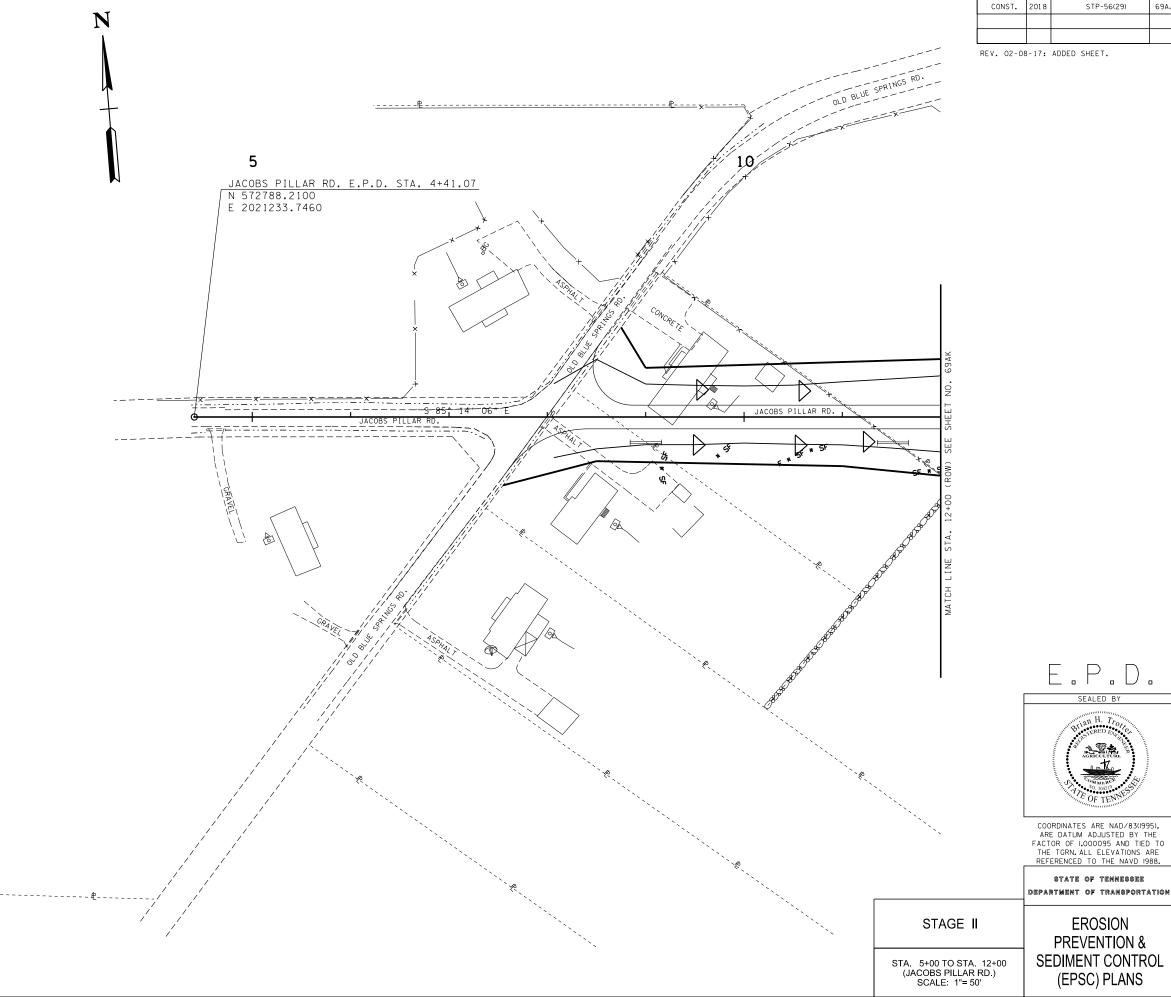
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	CONST.	2018	STP-56(29)	69AH		
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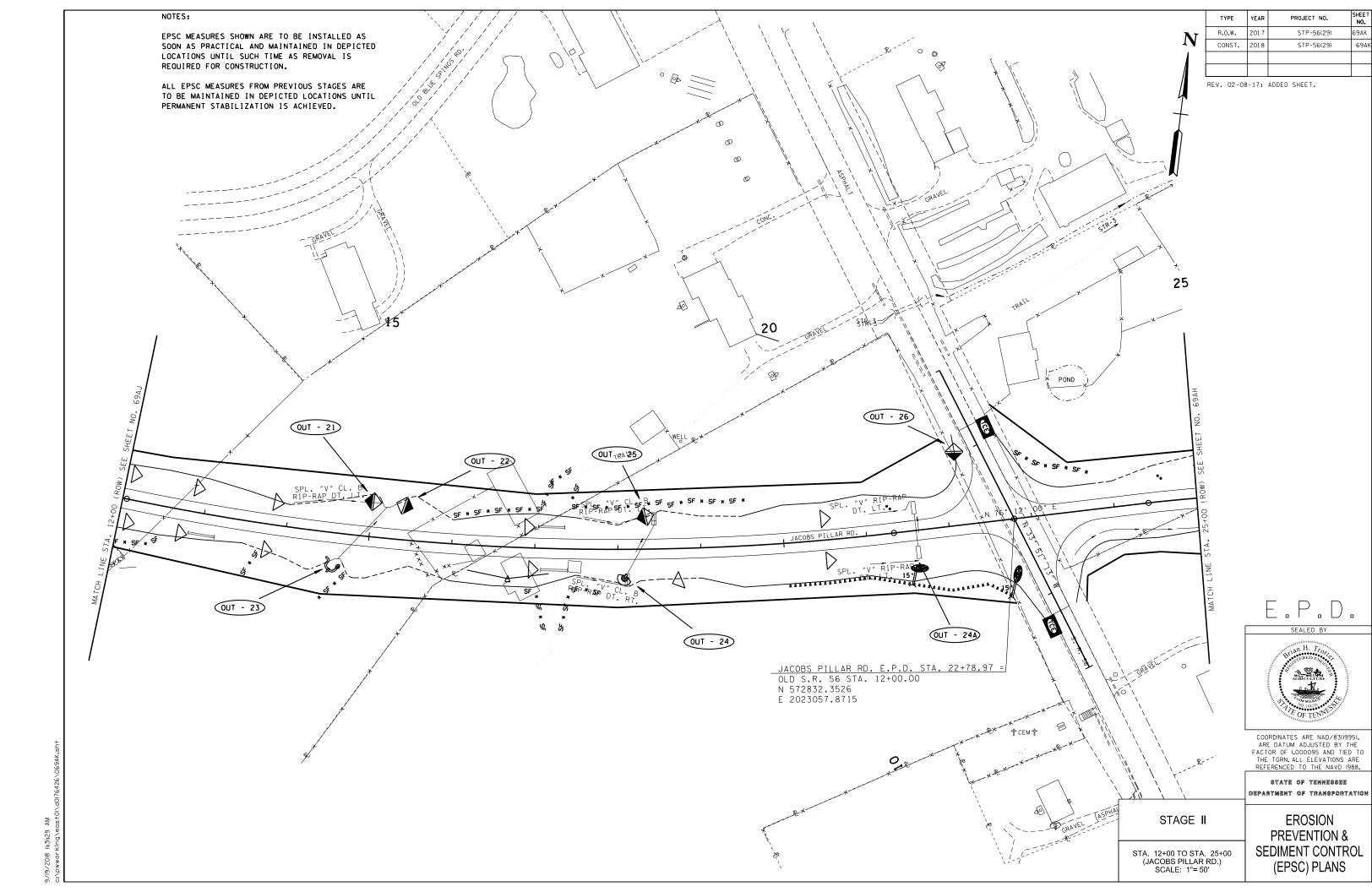
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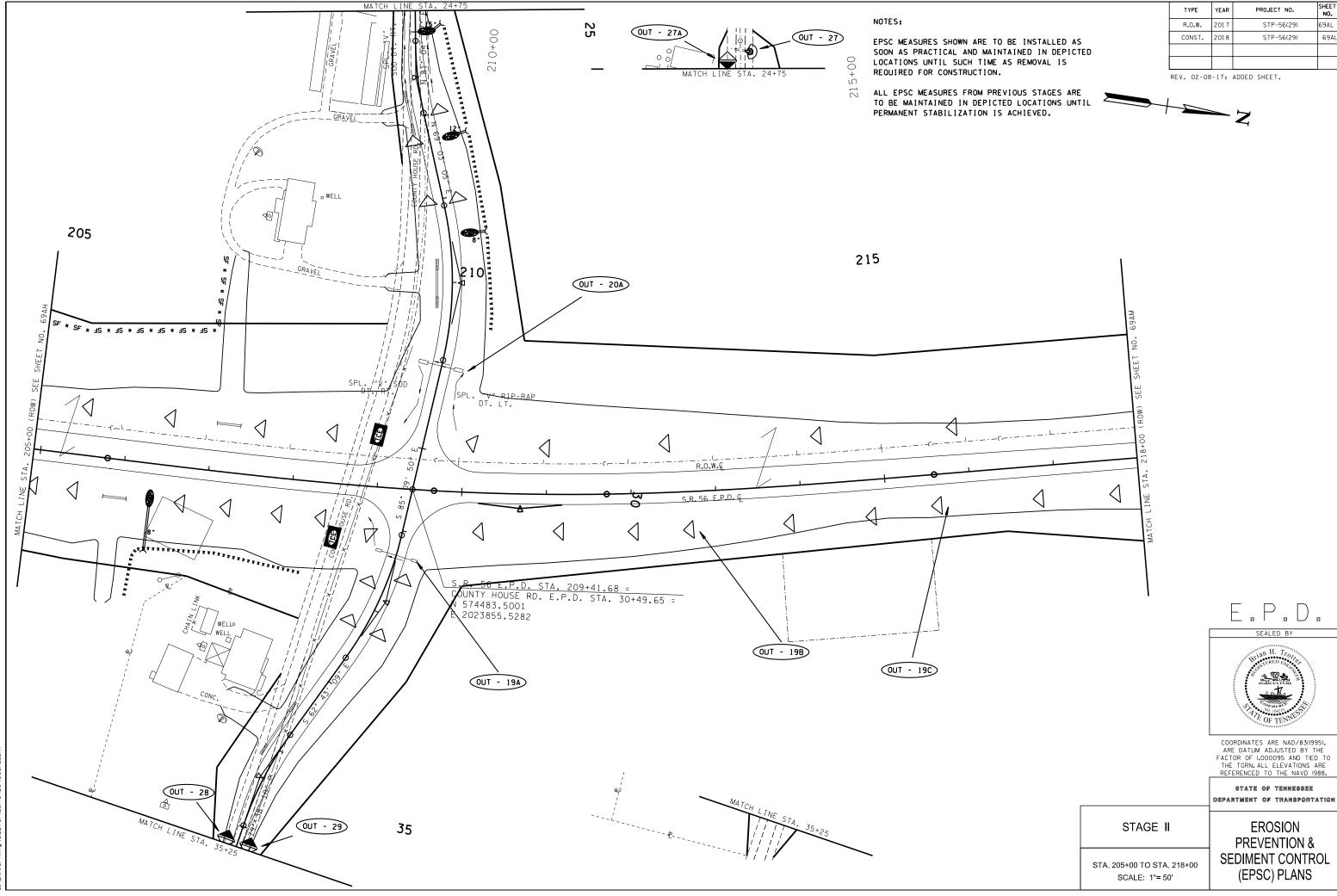
EPSC MEASURES SHOWN ARE TO BE INSTALLED AS SOON AS PRACTICAL AND MAINTAINED IN DEPICTED LOCATIONS UNTIL SUCH TIME AS REMOVAL IS REQUIRED FOR CONSTRUCTION.

ALL EPSC MEASURES FROM PREVIOUS STAGES ARE TO BE MAINTAINED IN DEPICTED LOCATIONS UNTIL PERMANENT STABILIZATION IS ACHIEVED.

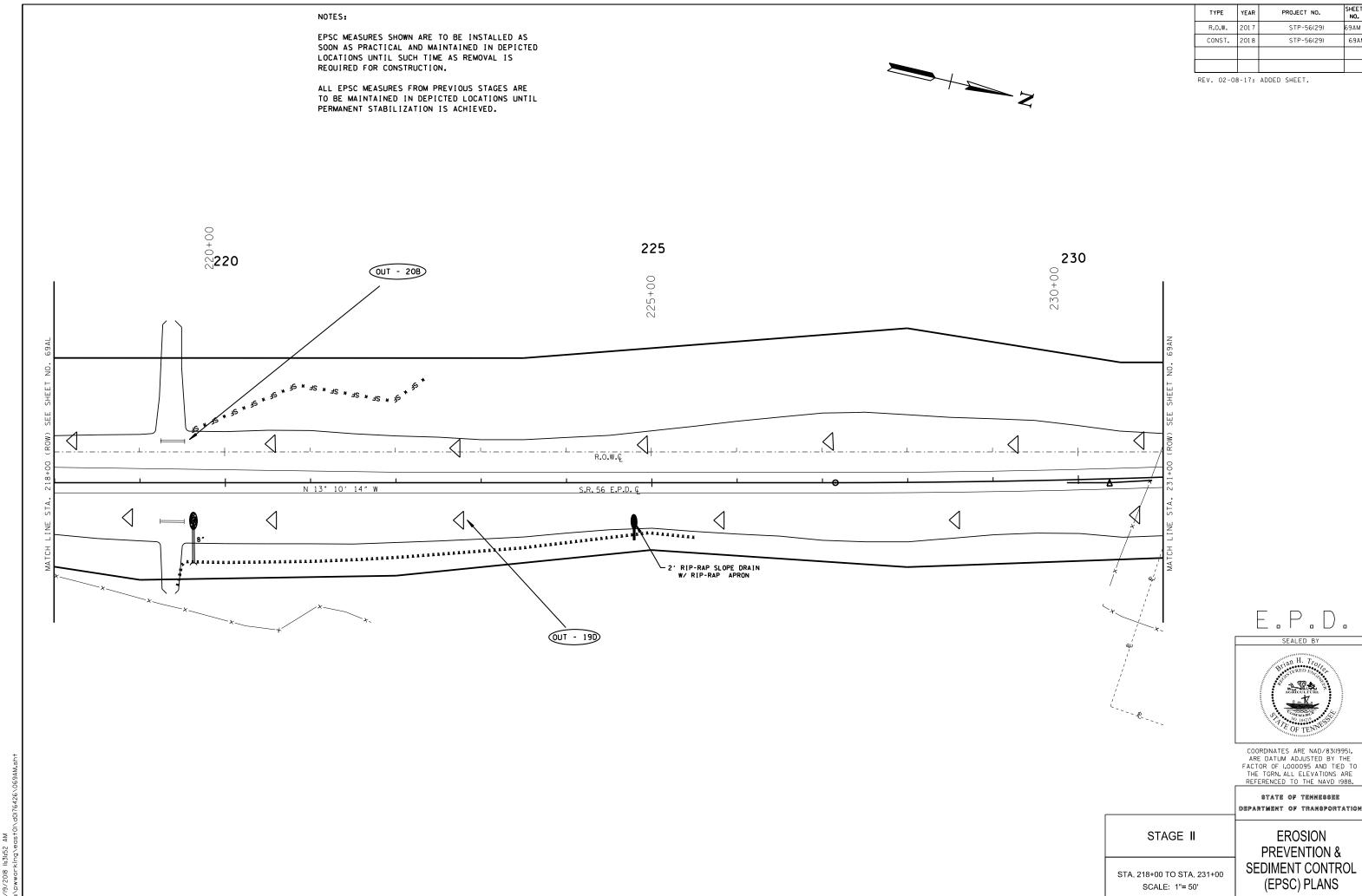


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69AJ
CONST.	2018	STP-56(29)	69AJ





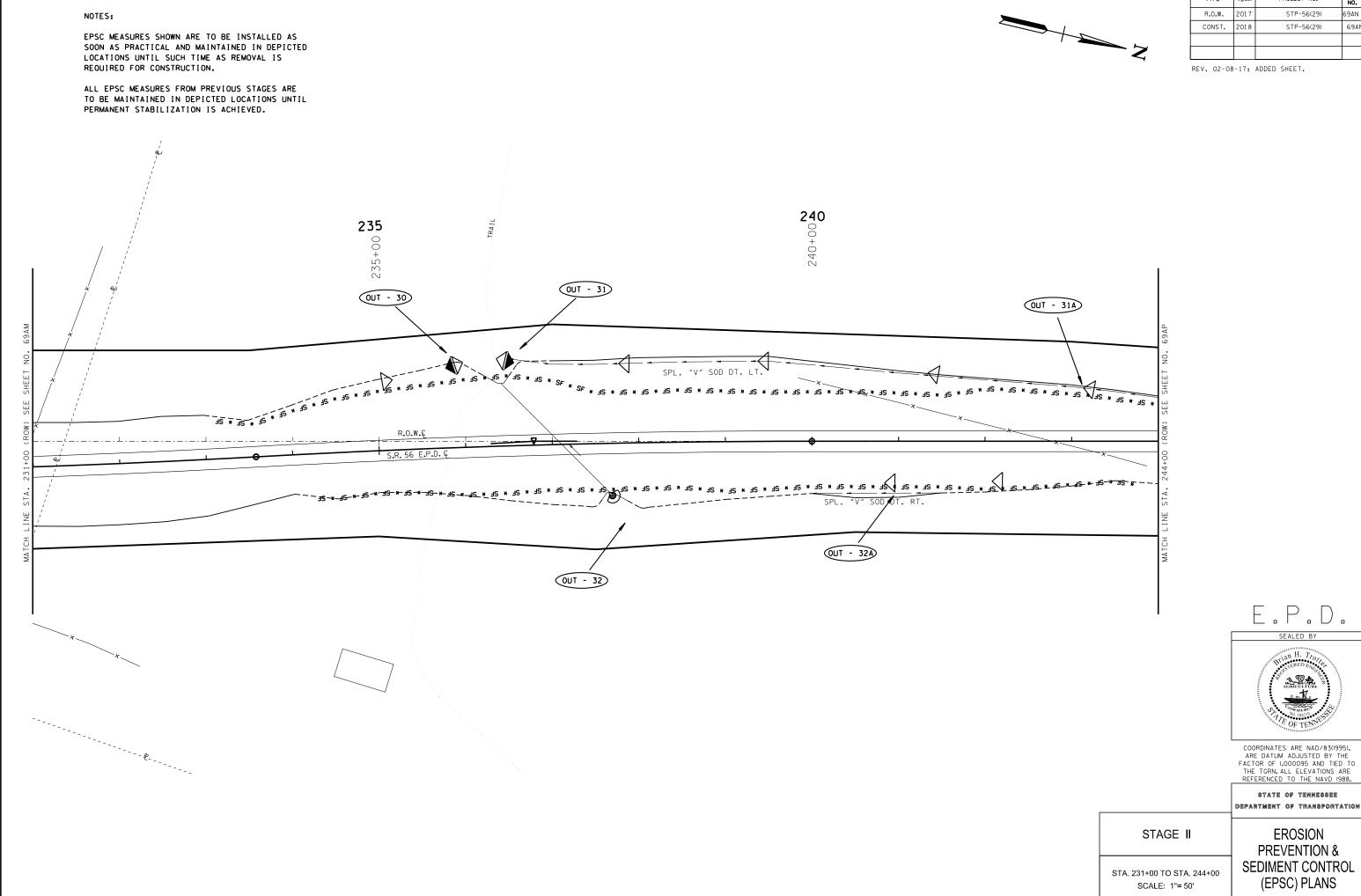
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	TYPE	YEAR	PROJECT NO.	SHEET NO.	
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	CONST.	2018	STP-56(29)	69AM	
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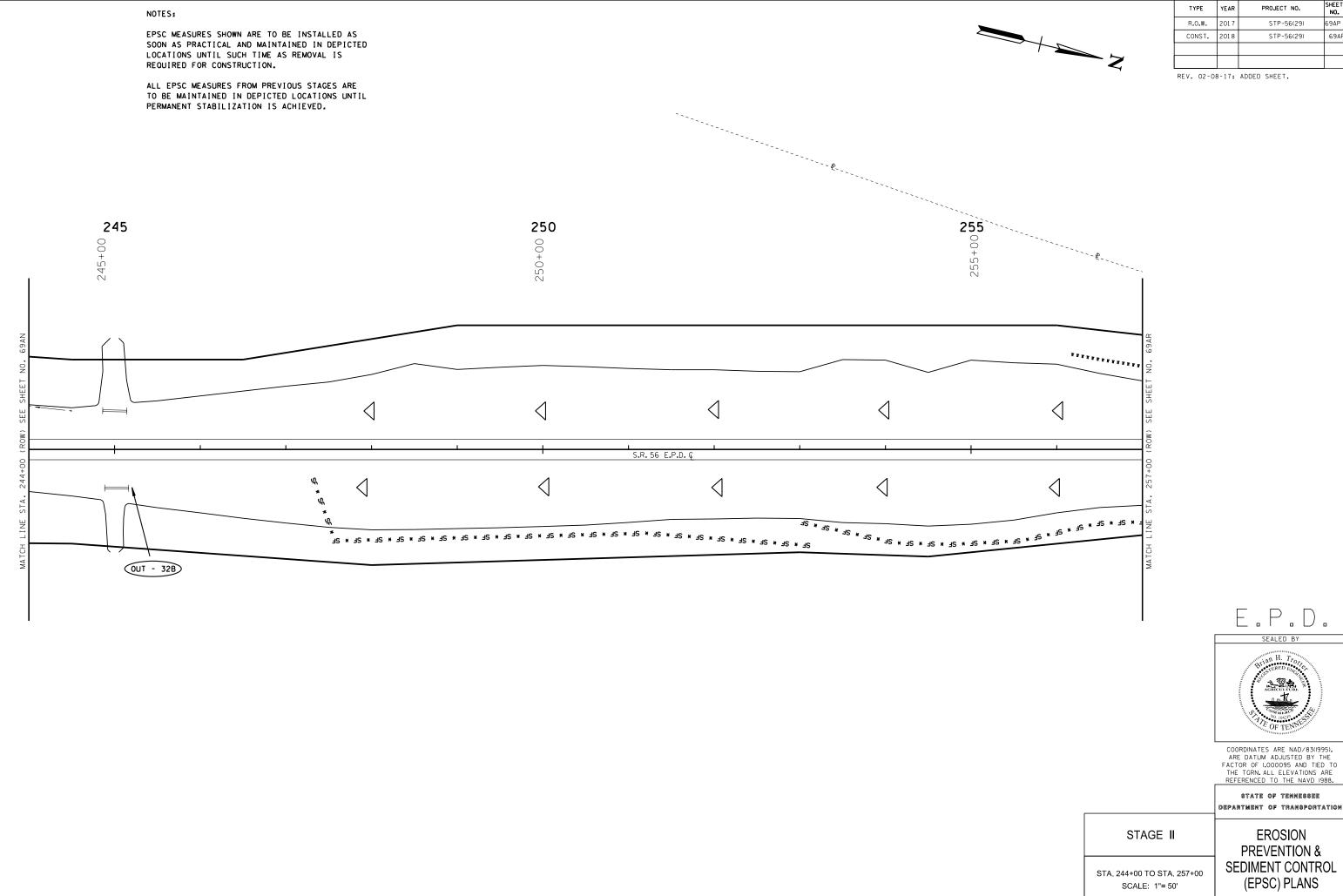




Σ 94

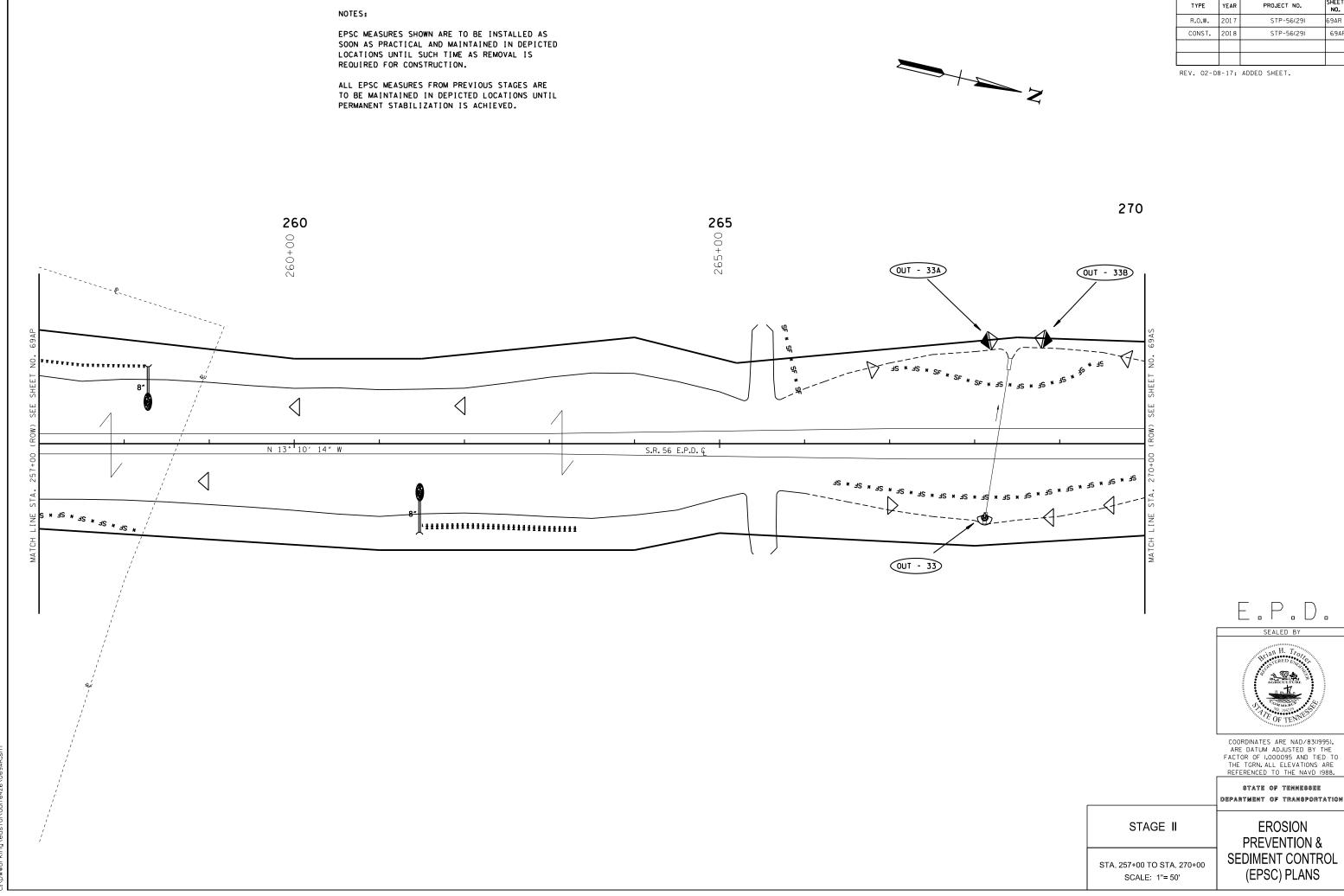


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	CONST.	2018	STP-56(29)	69AN
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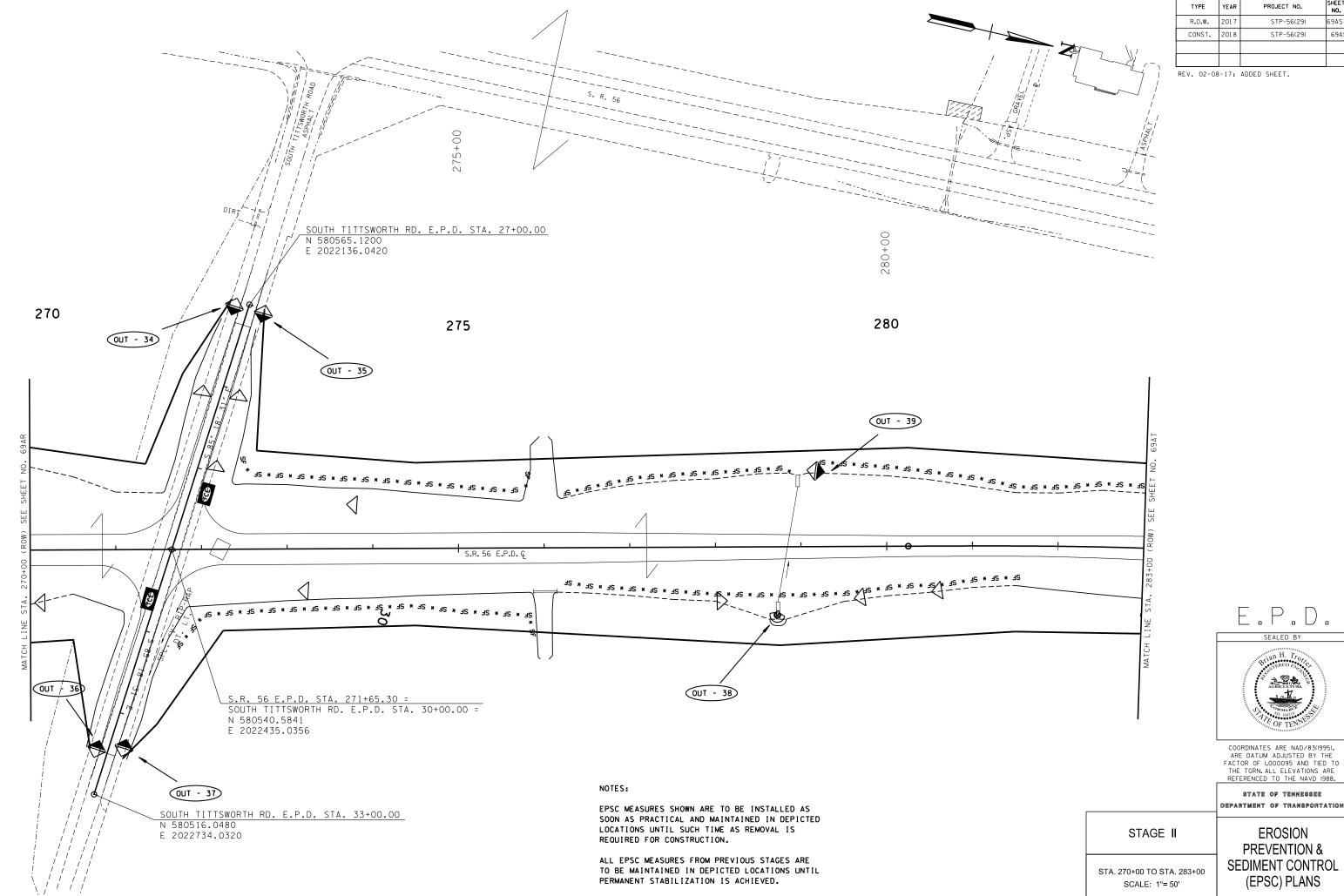
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	CONST.	2018	STP-56(29)	69AP	
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REV. 02-08-17: ADDED SHEET.

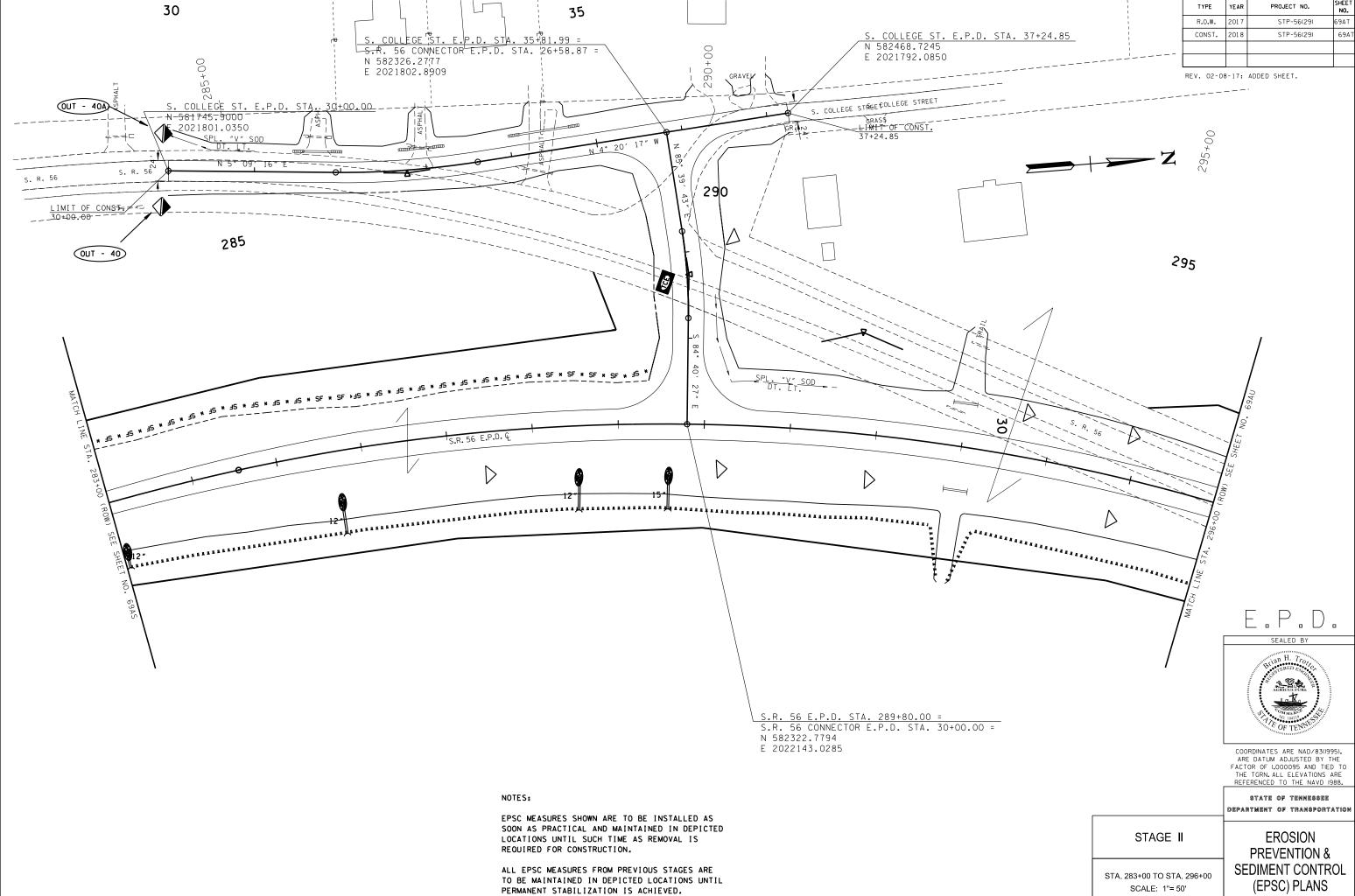


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	TYPE	YEAR	PROJECT NO.	SHEET NO.	
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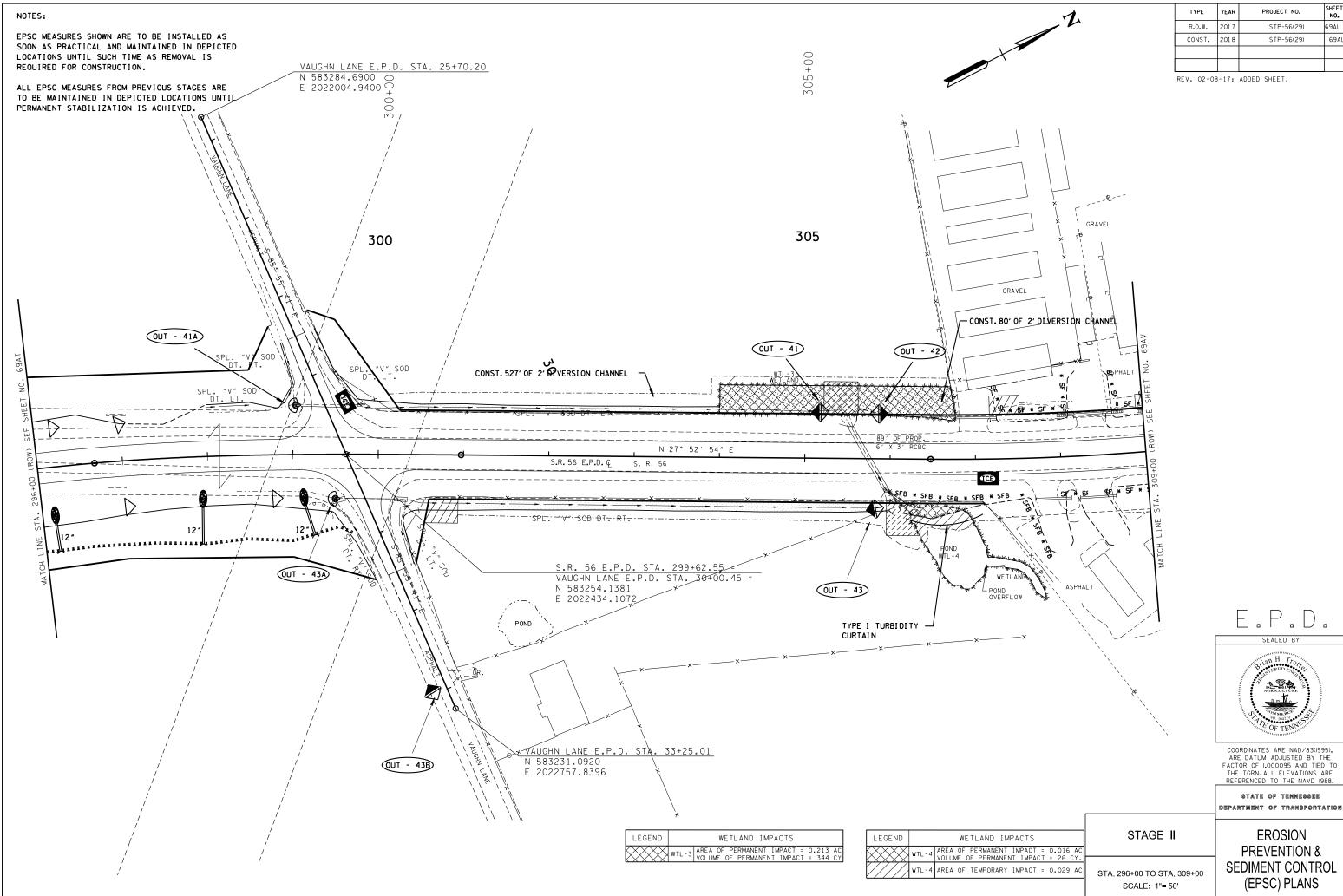


TYPE	YEAR	PROJECT NO.	SHEET NO.		
R.O.W.	2017	STP-56(29)	69AS		
CONST.	2018	STP-56(29)	69AS		
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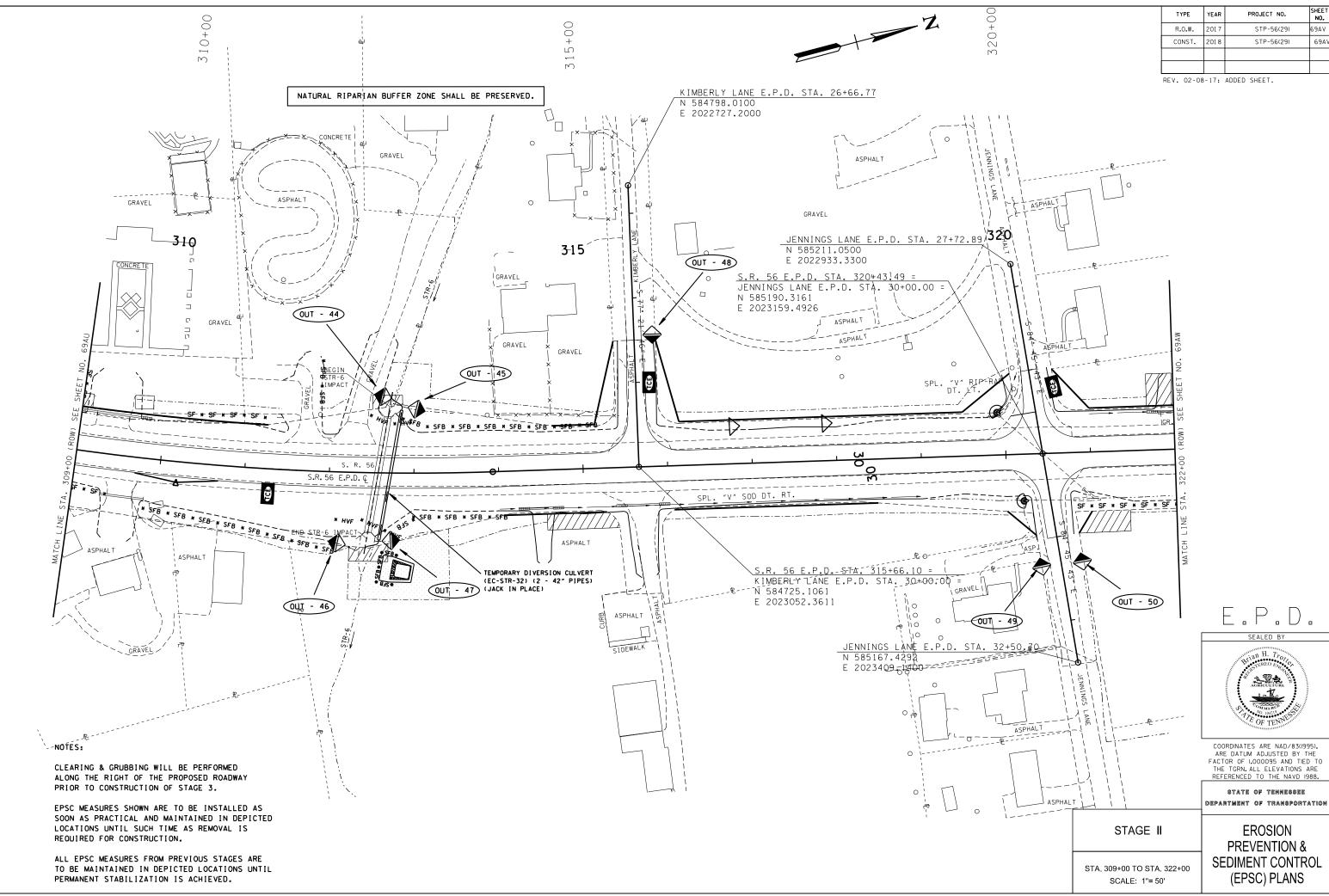




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CONST.	2018	STP-56(29)	69AT

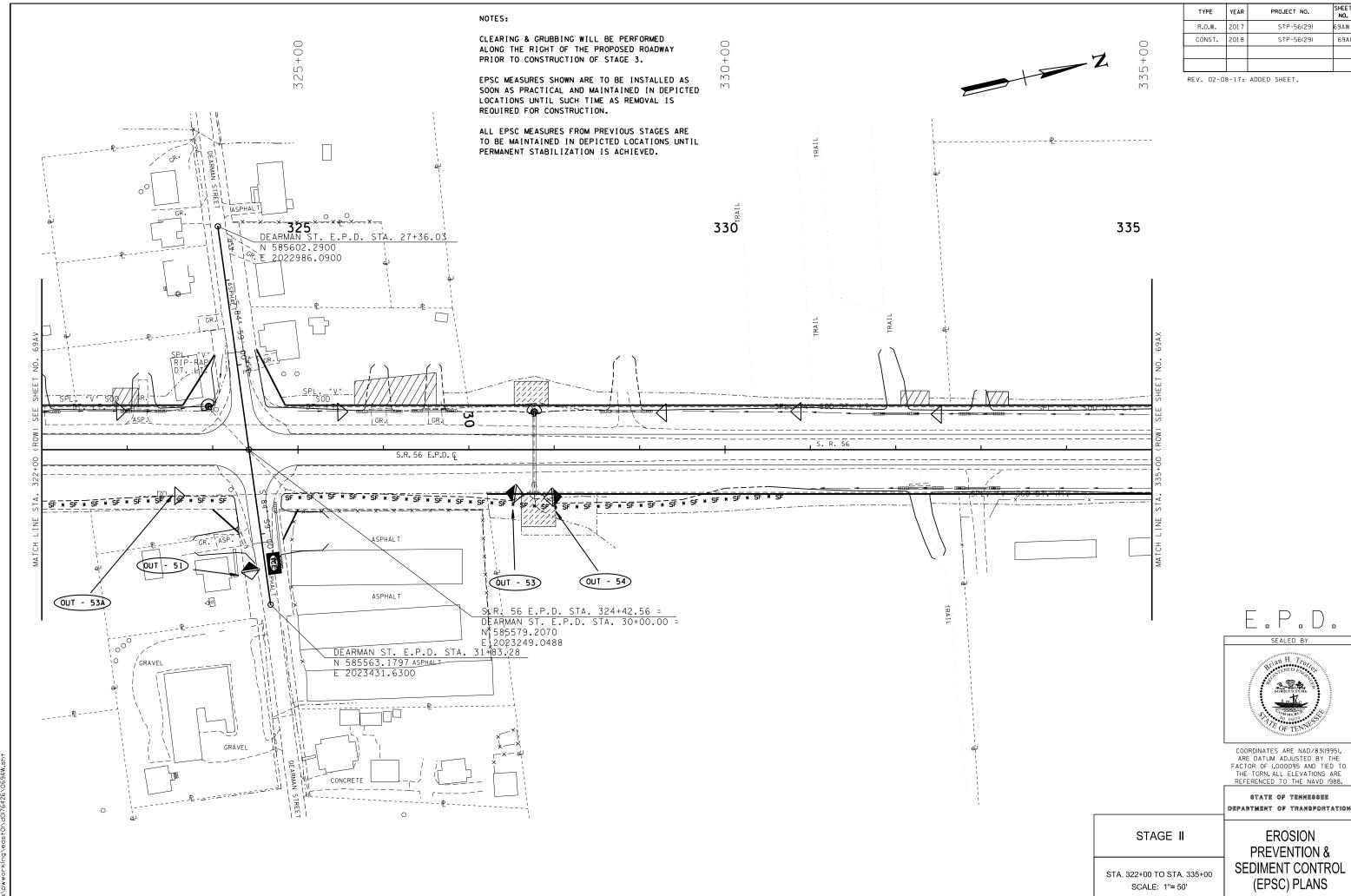


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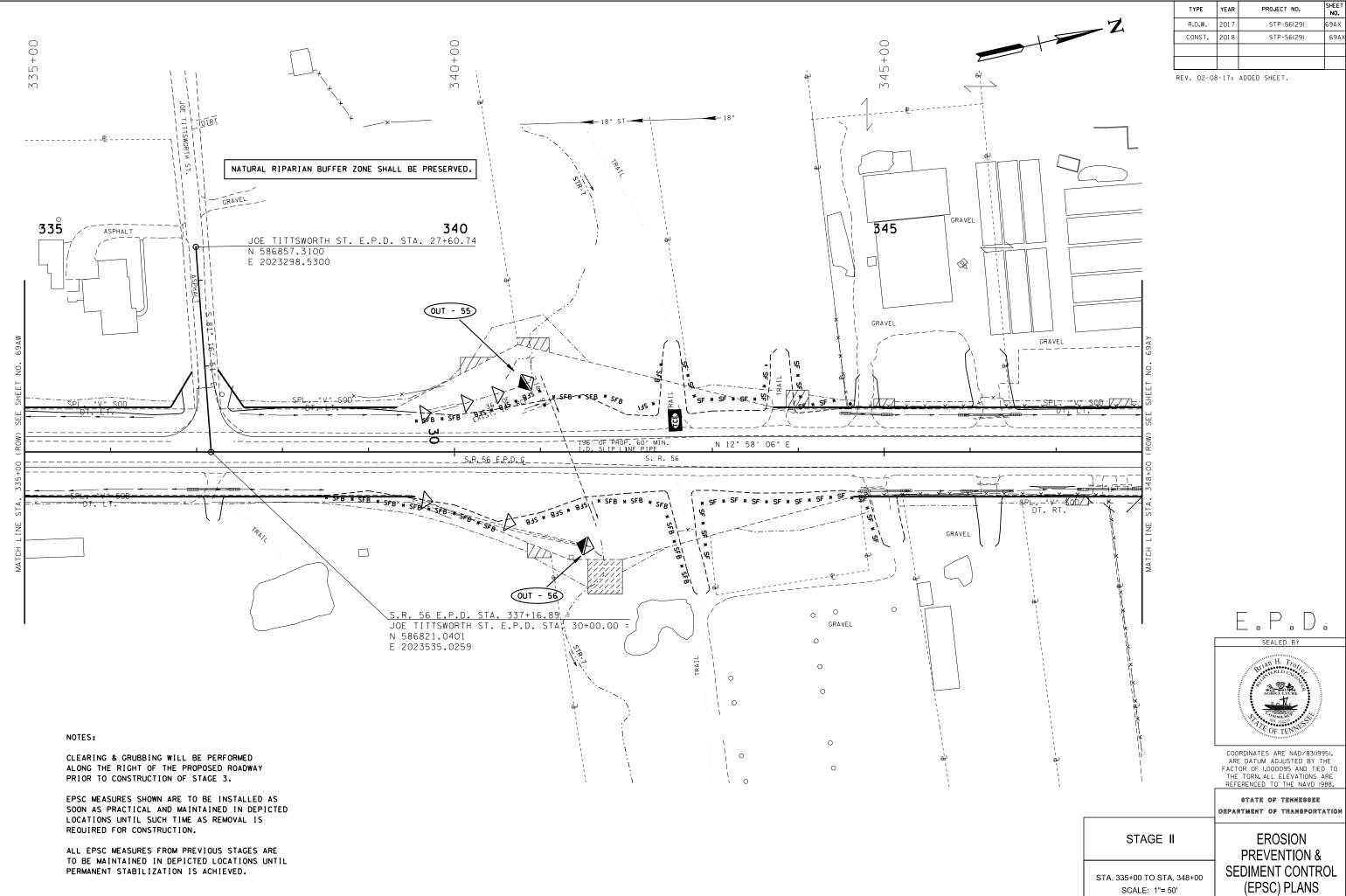


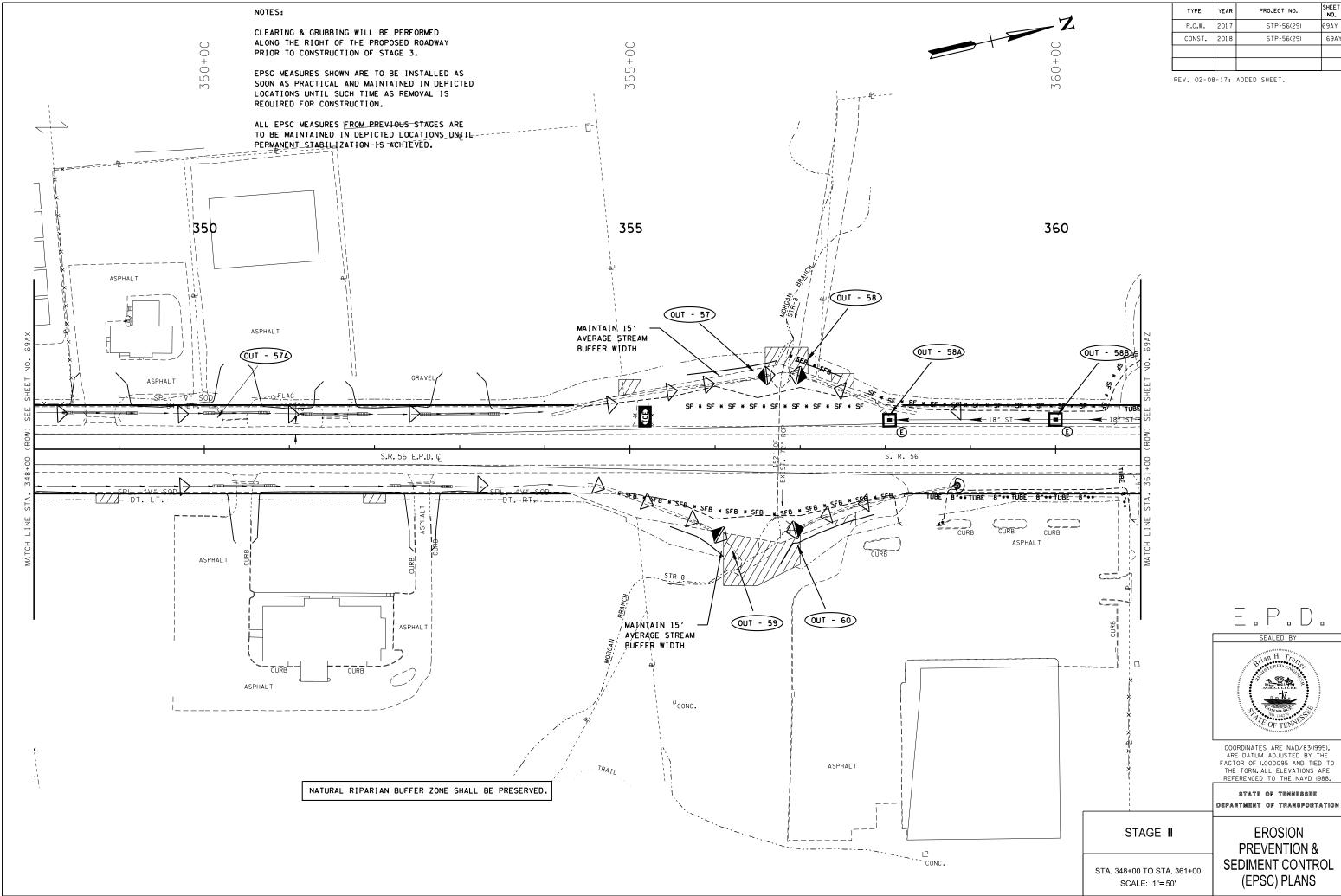


TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69AV
CONST.	2018	STP-56(29)	69AV
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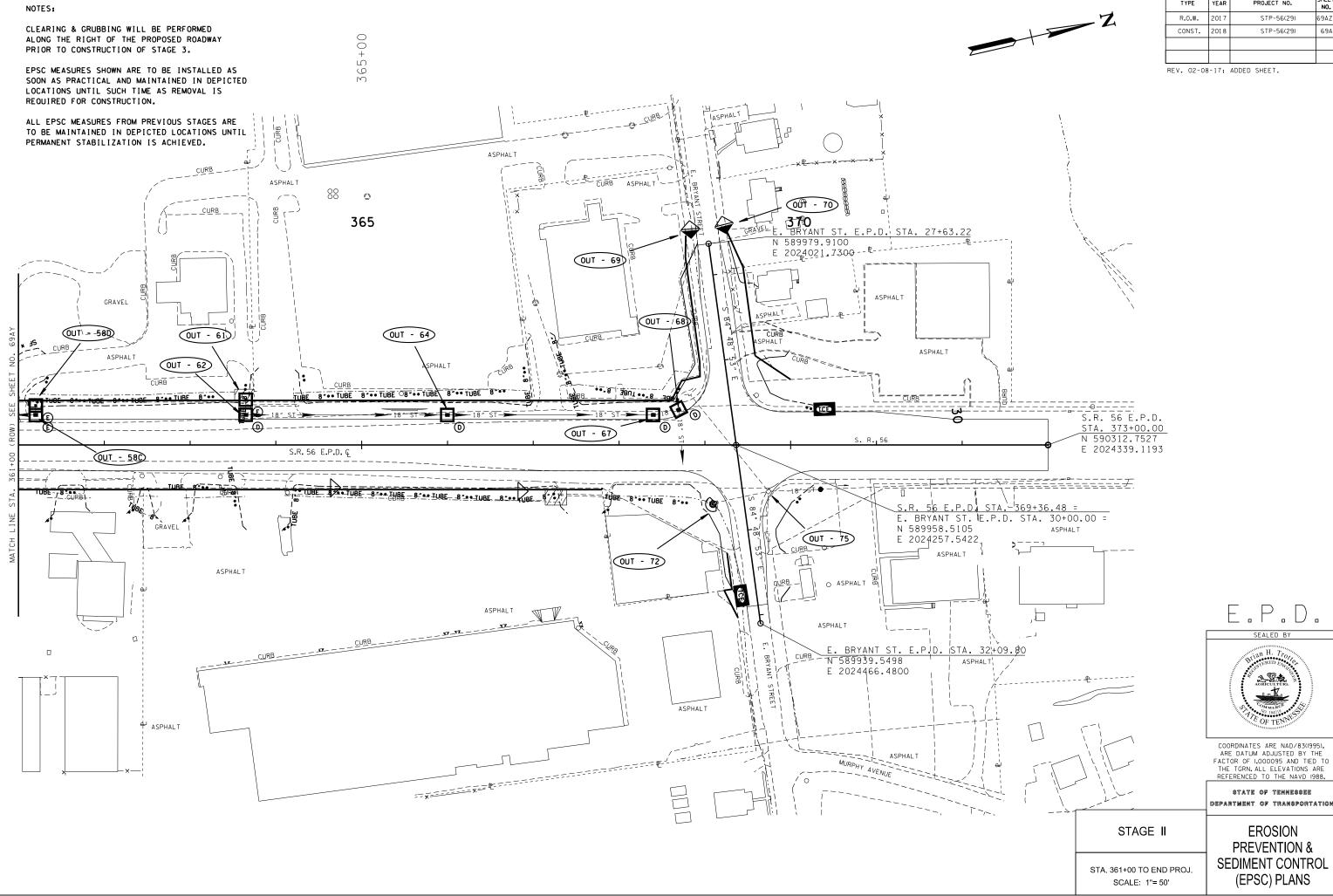


TYPE	YEAR	PROJECT NO.	SHEET NO.	
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CONST.	2018	STP-56(29)	69AW	
REV 02-08-17 ADDED SHEET				

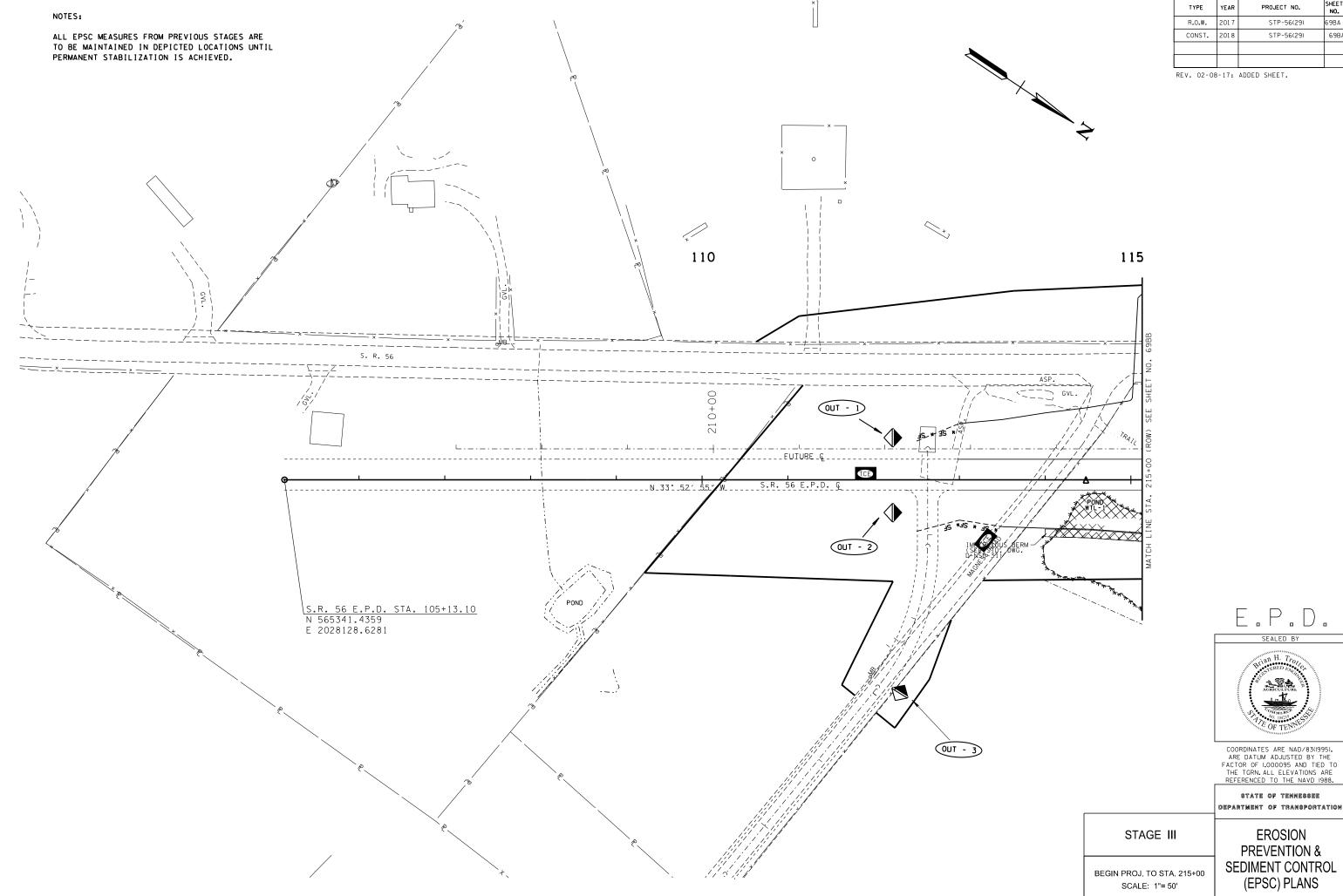




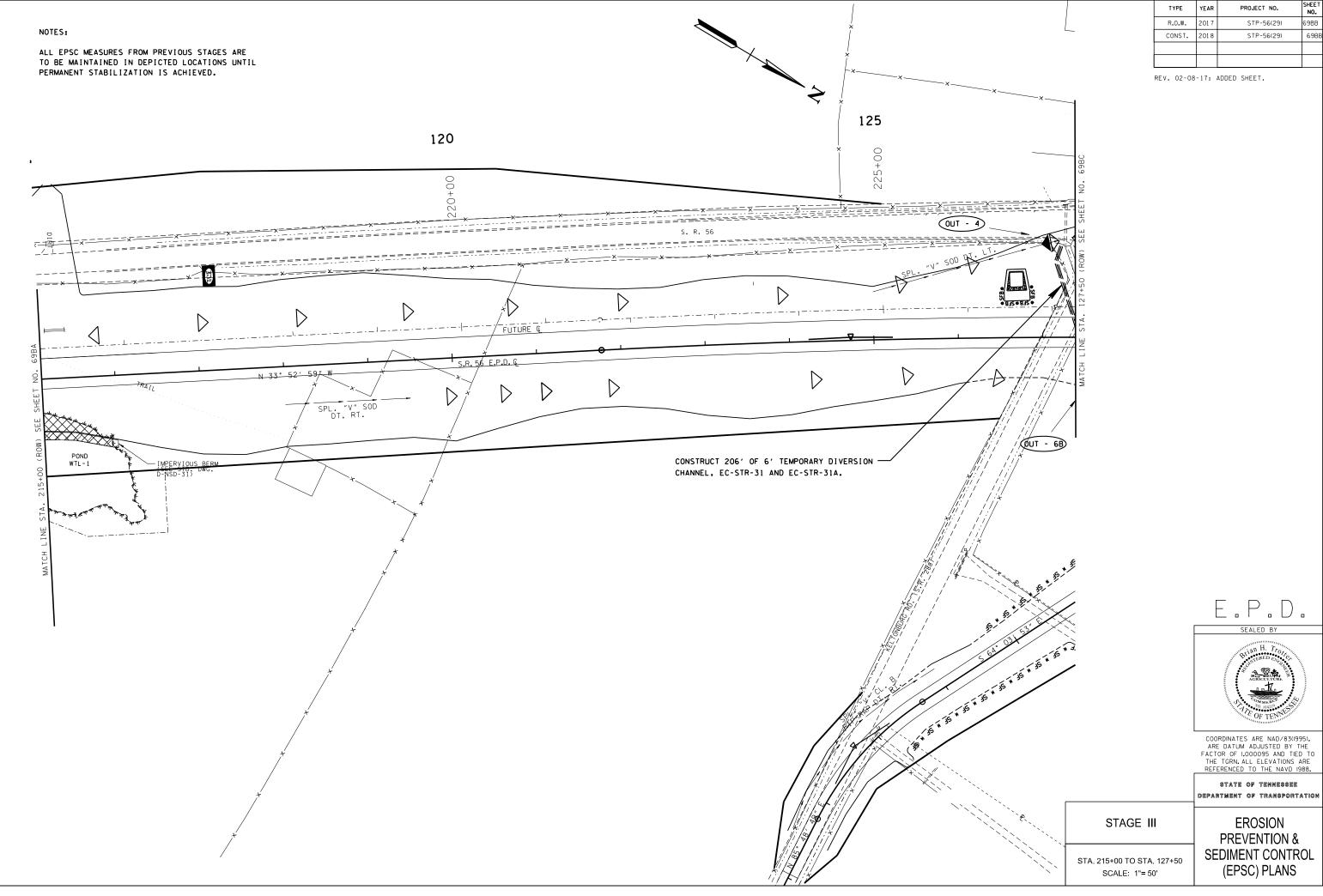
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	CONST.	2018	STP-56(29)	69AY
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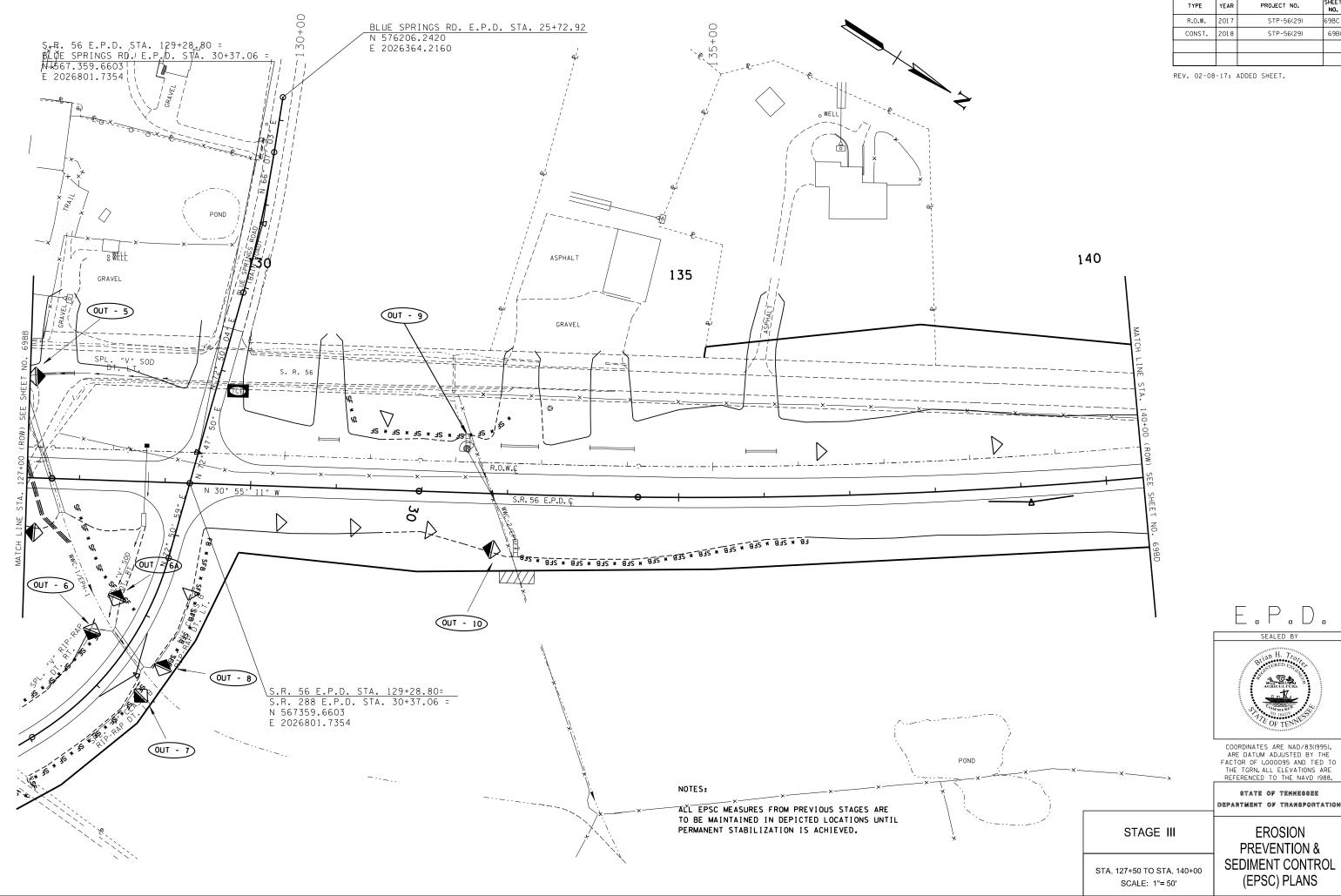
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ľ	PEV 02-08	- 17.	ADDED SHEET	



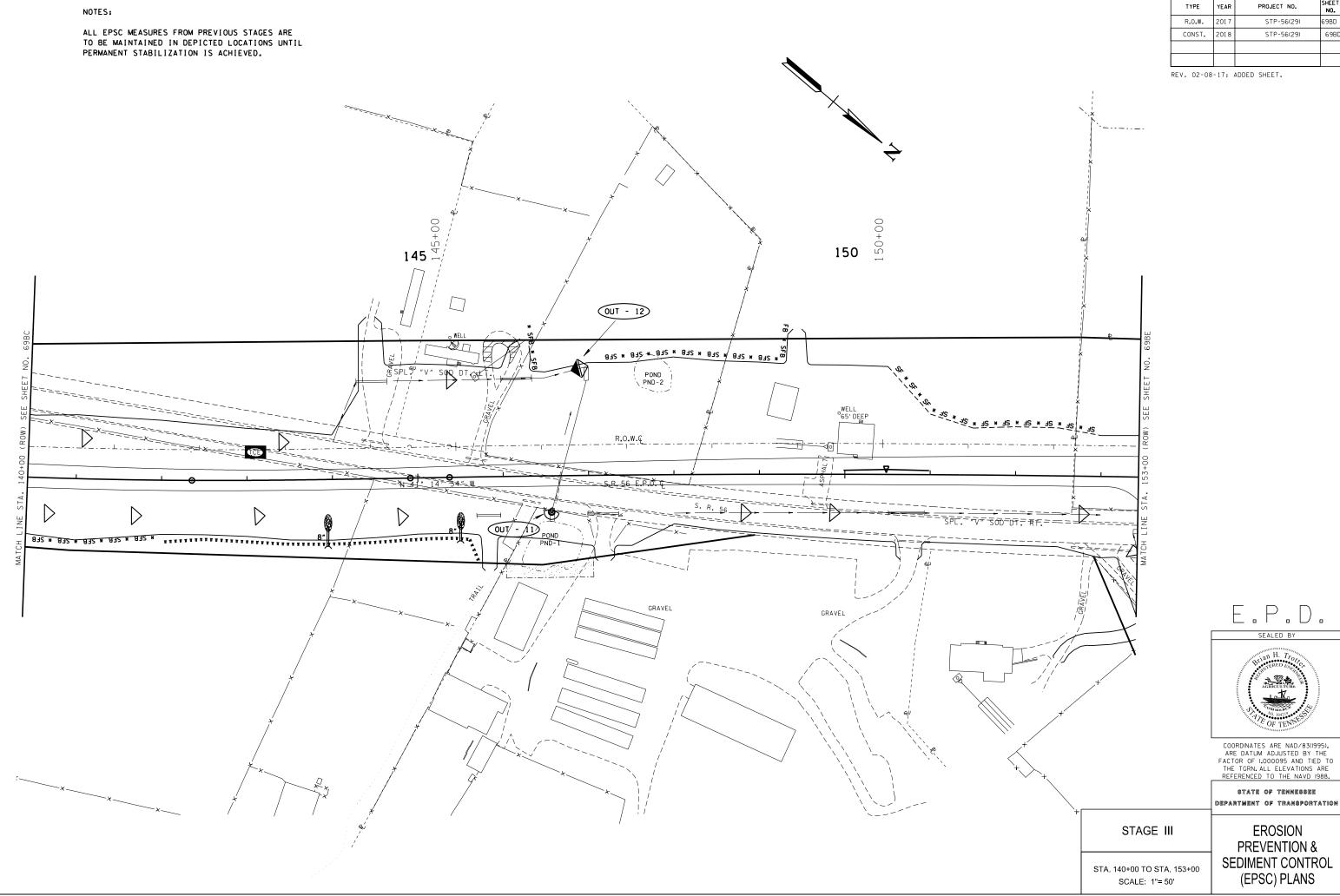
TYPE	YEAR	PROJECT NO.	SHEET NO.
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CONST.	2018	STP-56(29)	69BA
PEV 02-09	-17.	ADDED SHEET	



TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69BB
CONST.	2018	STP-56(29)	69BB
	R.O.W.	R.O.W. 2017	TYPE YEAR PROJECT NO. R.O.W. 2017 STP-56(29)

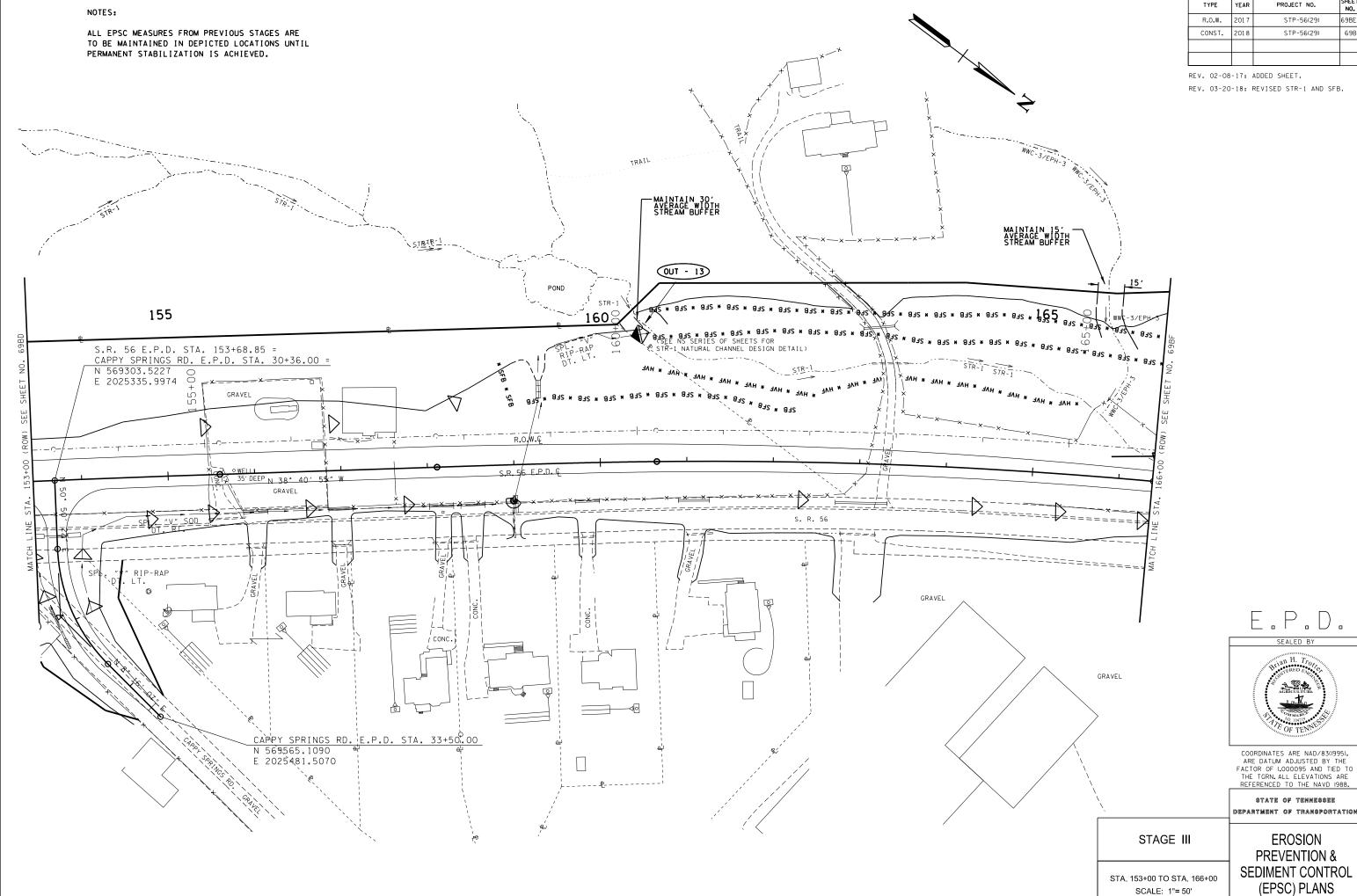


	TYPE	YEAR	PROJECT NO.	SHEET NO.
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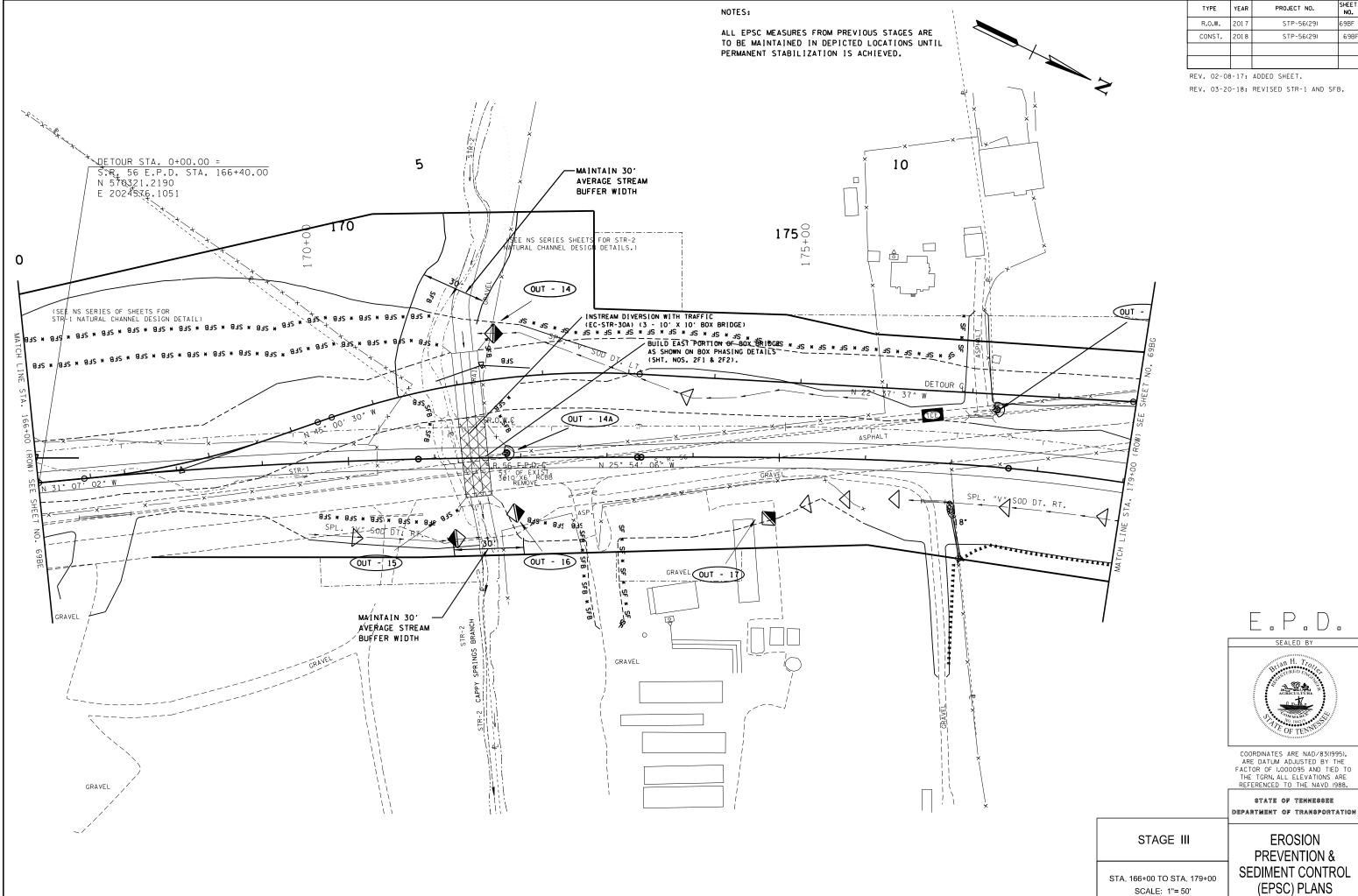


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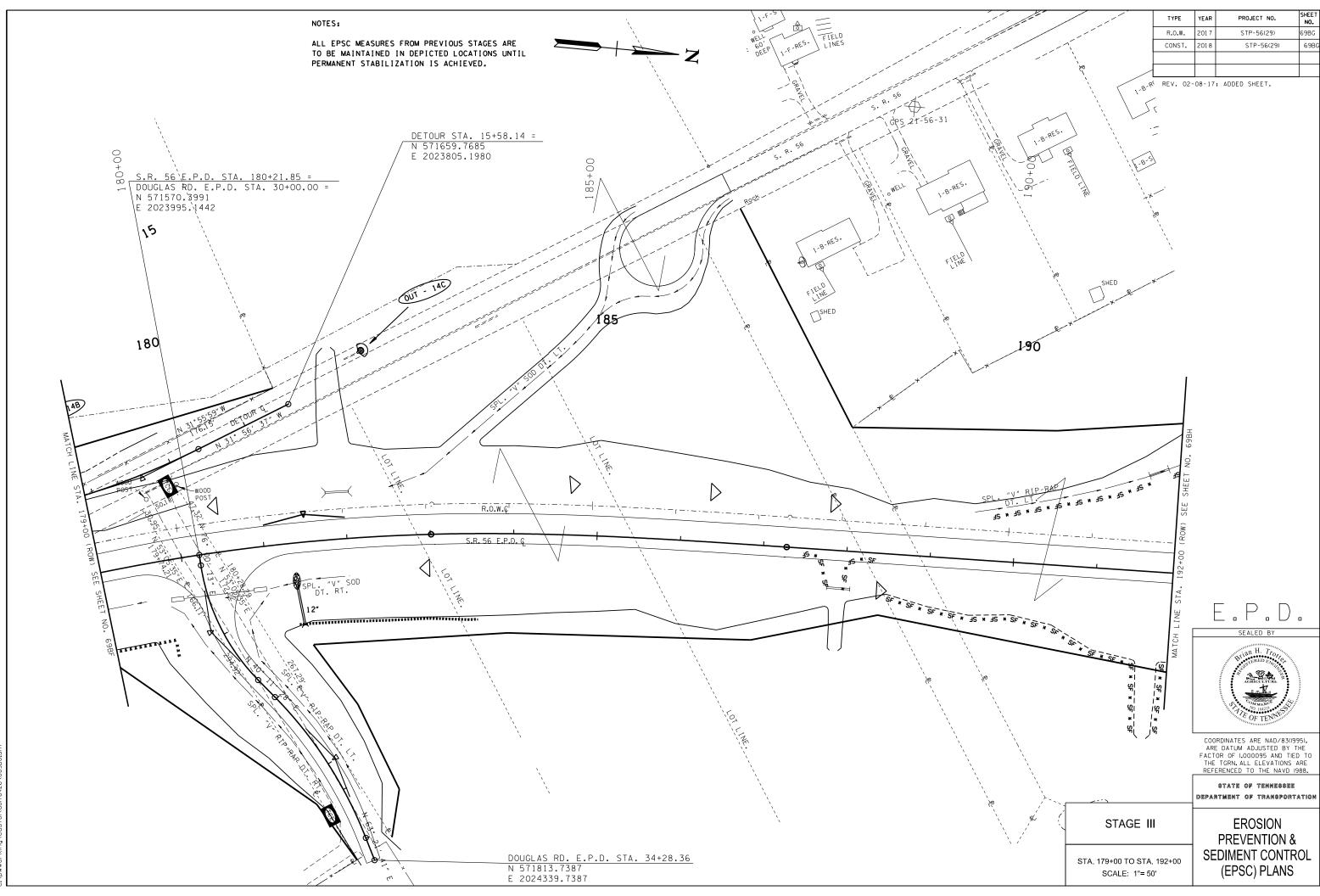




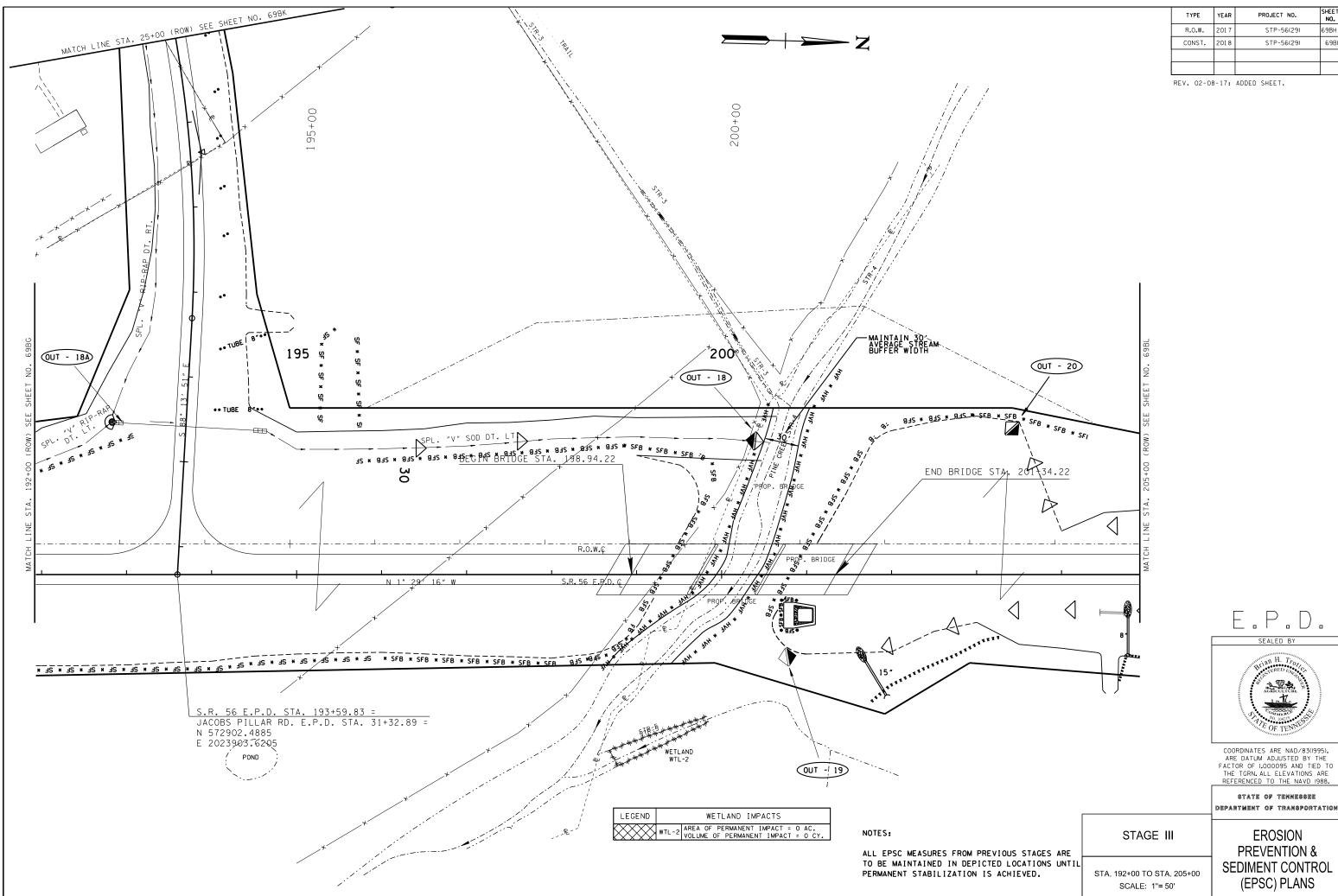
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	CONST.	2018	STP-56(29)	69BE
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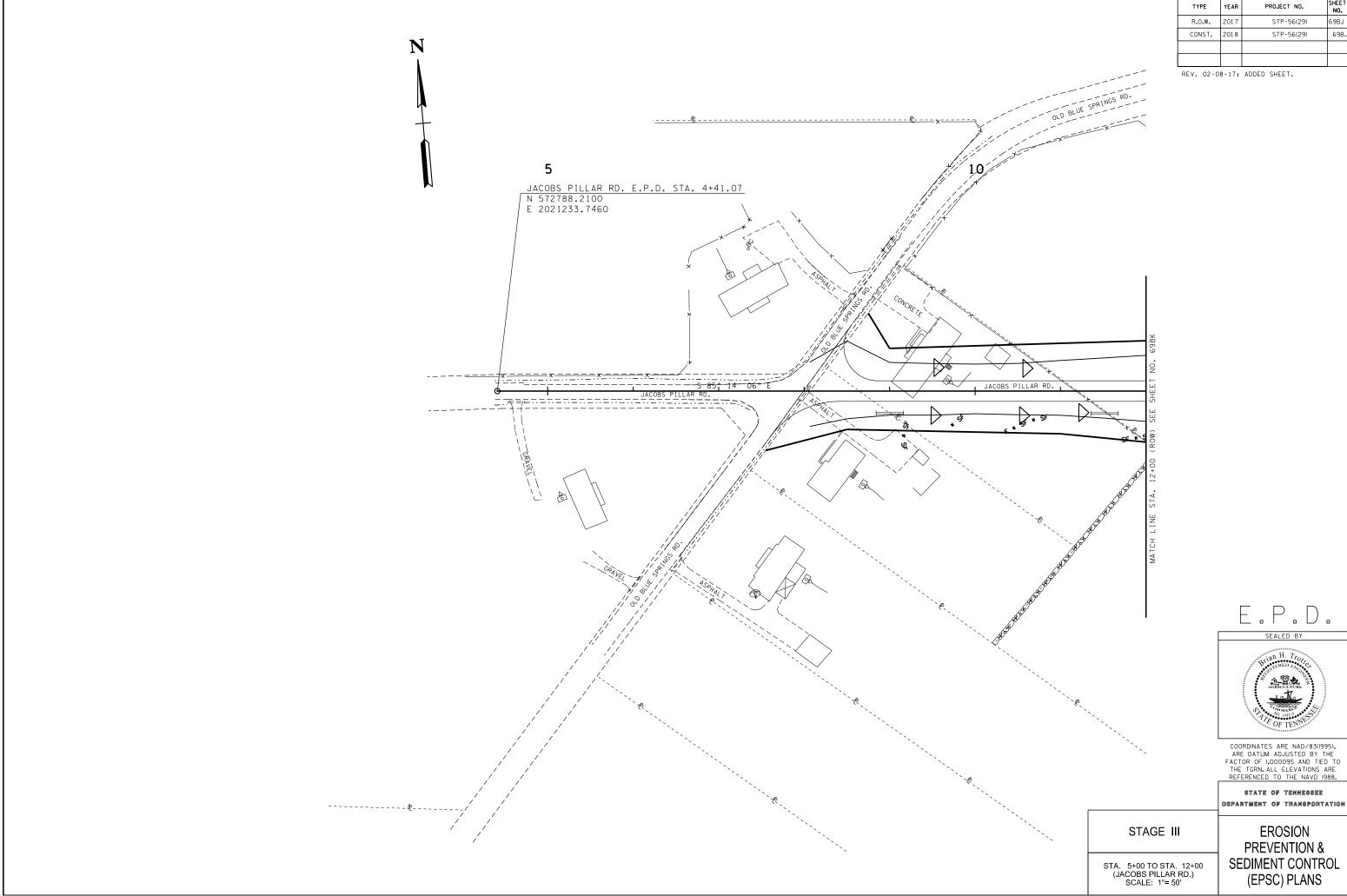
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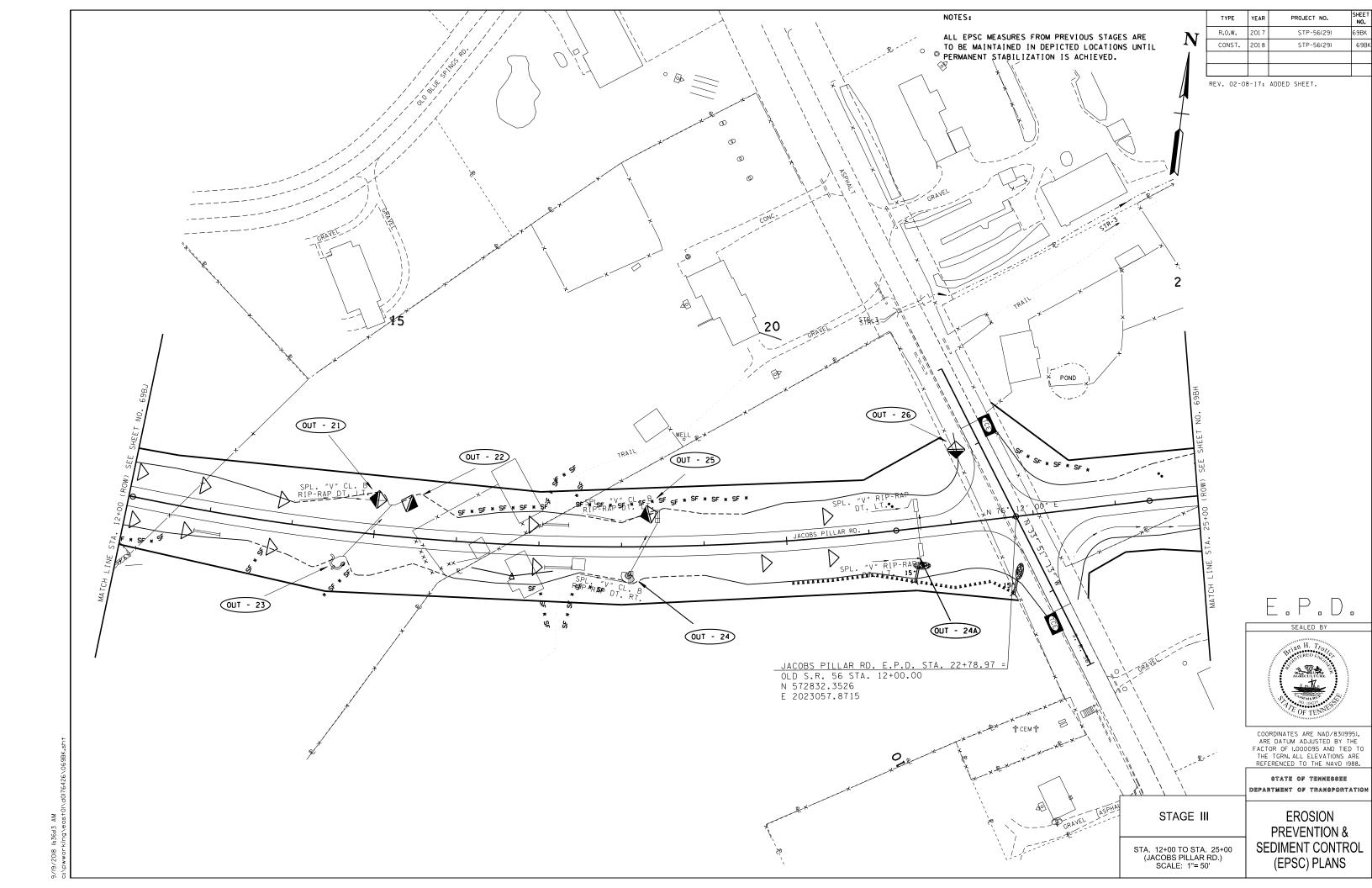


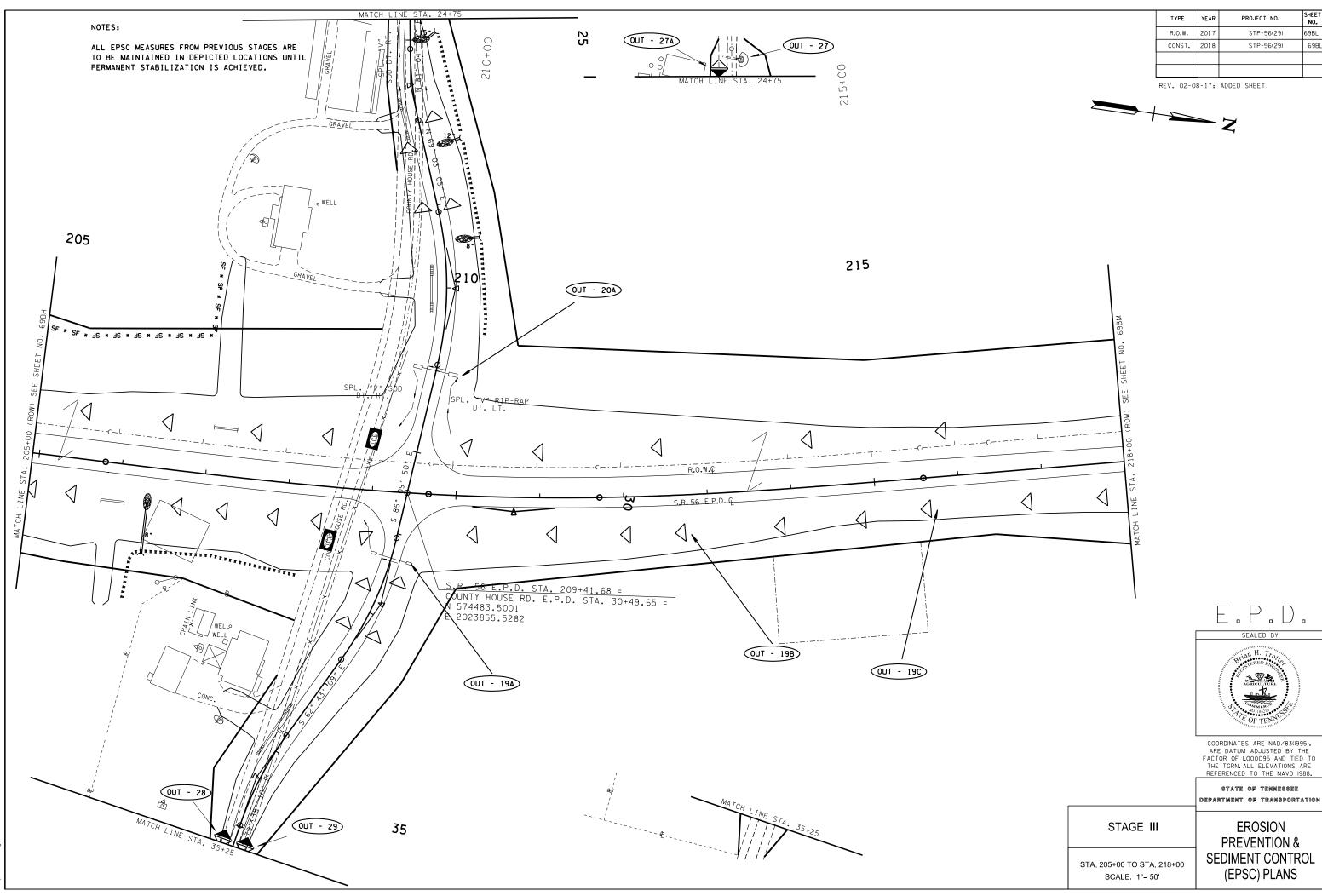
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	CONST.	2018	STP-56(29)	69BH
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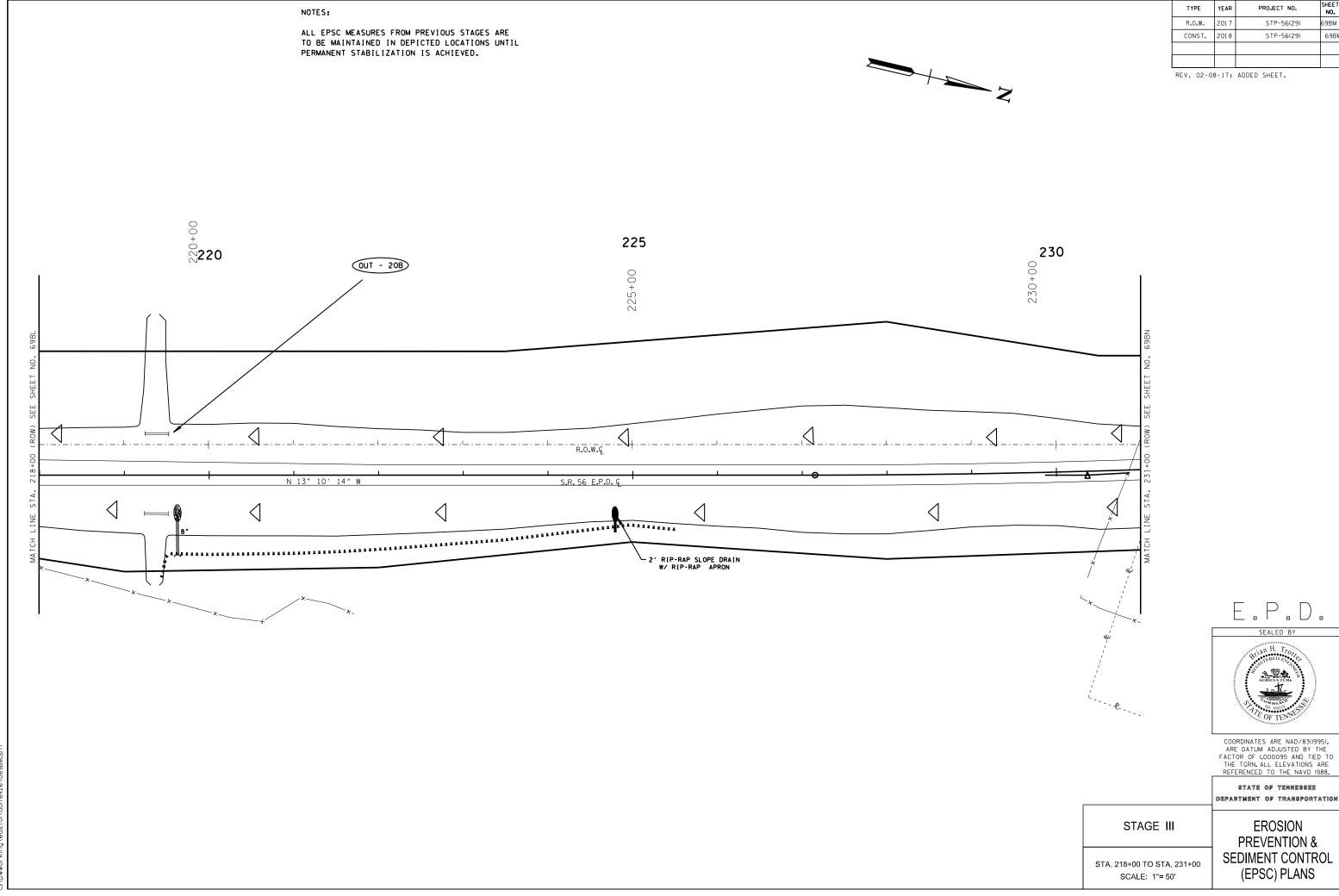
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	CONST.	2018	STP-56(29)	69BJ	





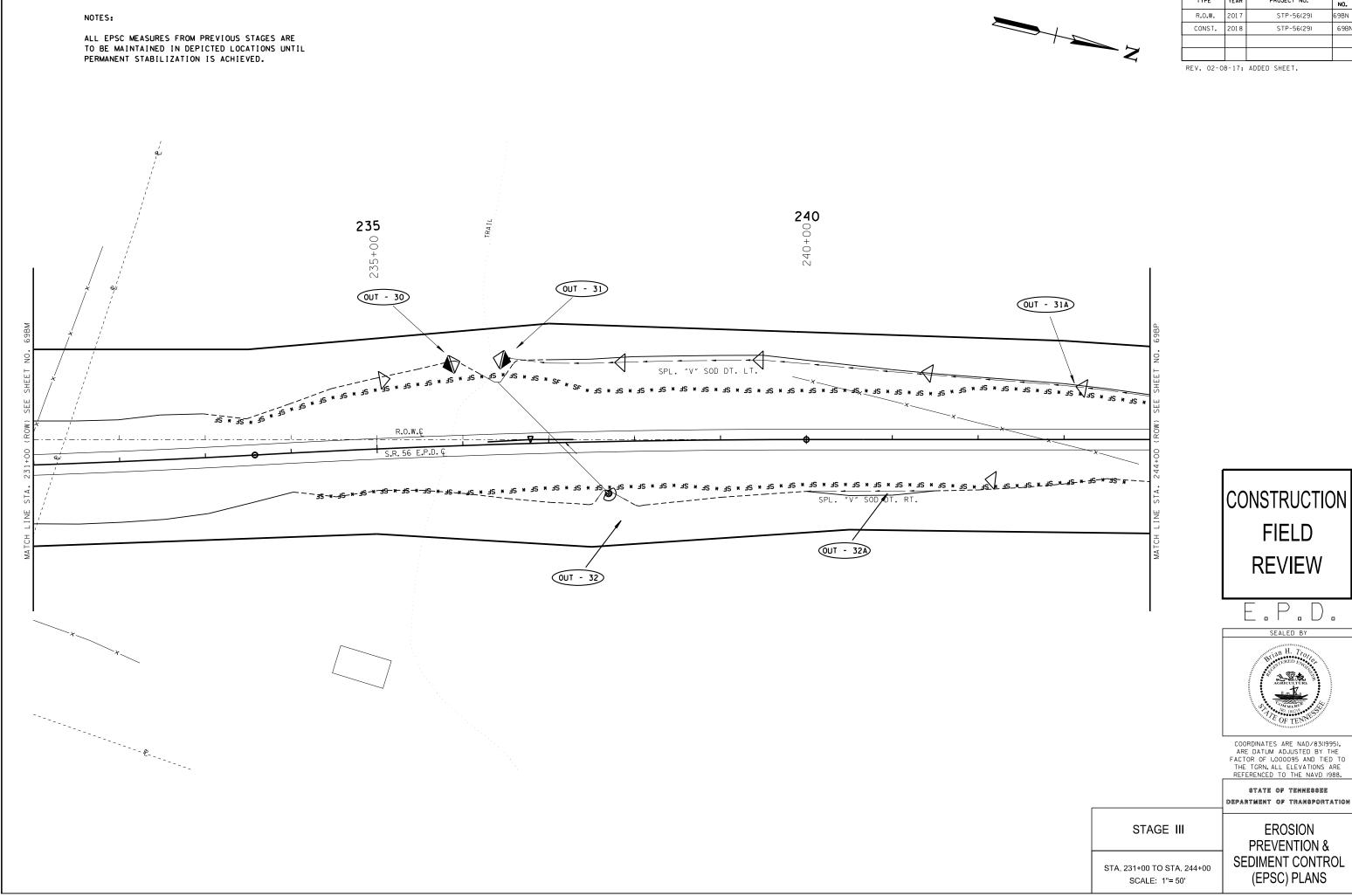
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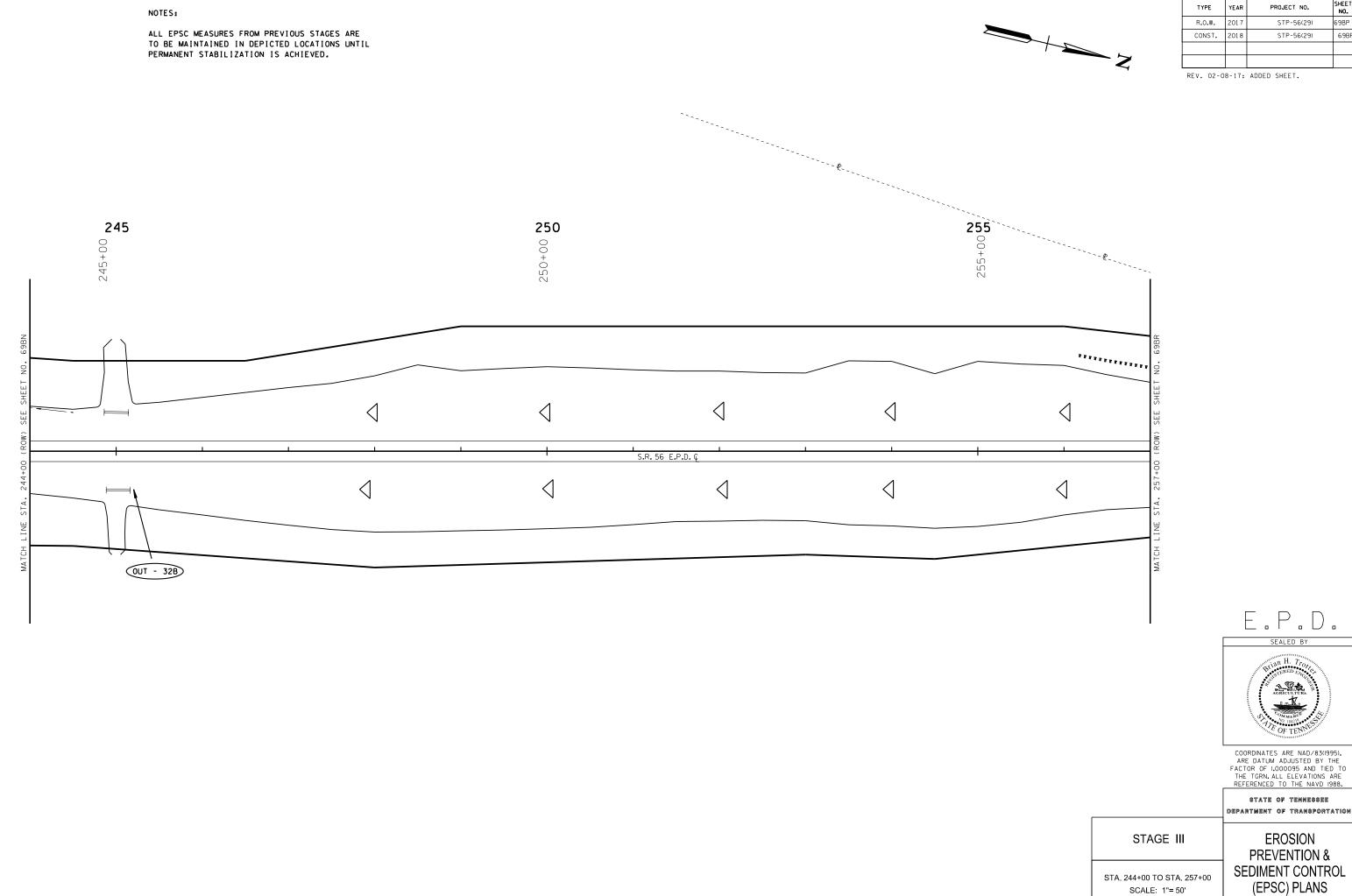
	TYPE	YEAR	PROJECT NO.	SHEET NO.	
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	CONST.	2018	STP-56(29)	69BM	
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TYPE	YEAR	PROJECT NO.	SHEET NO.	
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CONST.	2018	STP-56(29)	69BN	

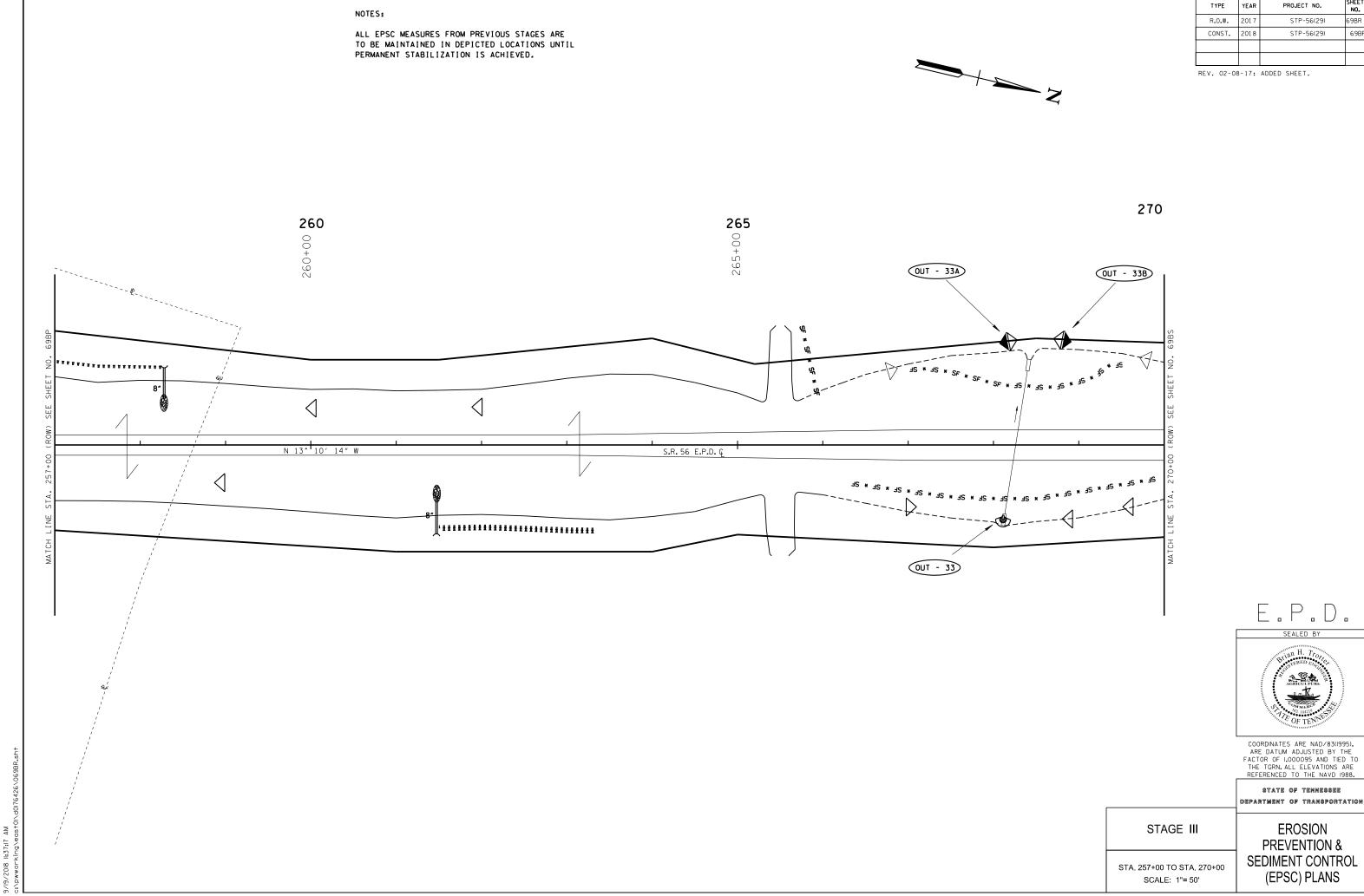


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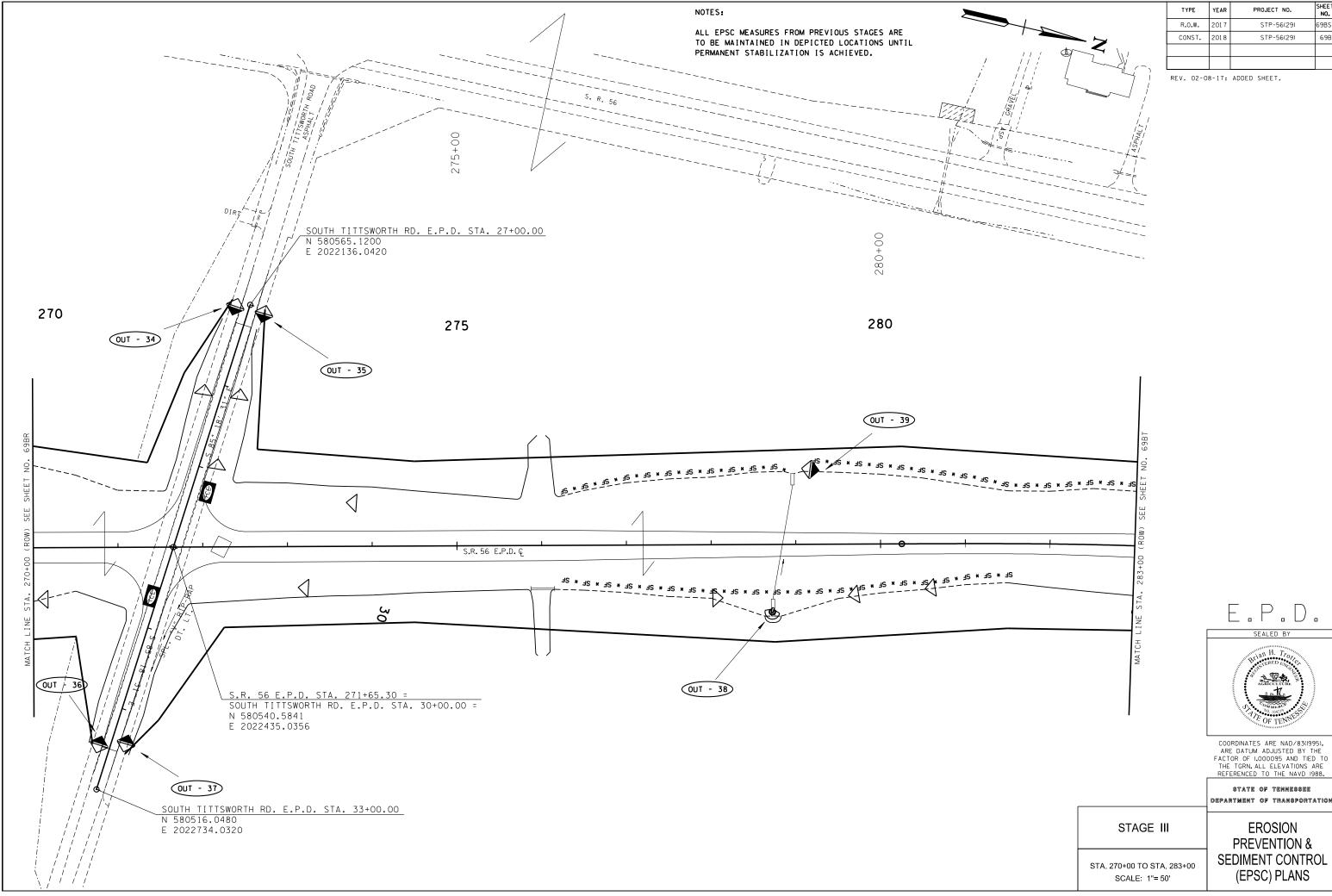
TYPE	YEAR	PROJECT NO.	SHEET NO.		
R.O.W.	2017	STP-56(29)	69BP		
CONST.	2018	STP-56(29)	69BP		

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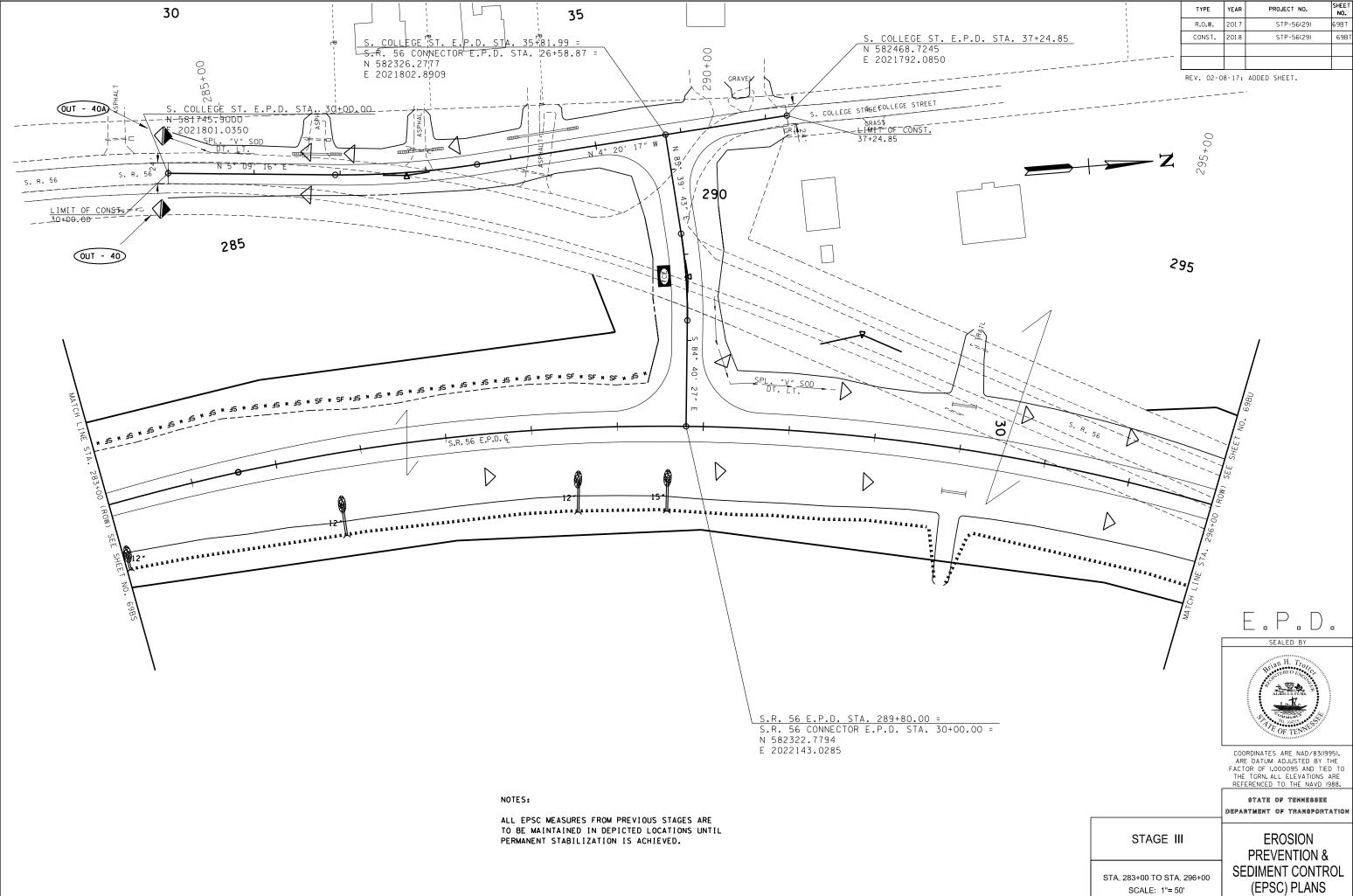
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	CONST.	2018	STP-56(29)	69BR	
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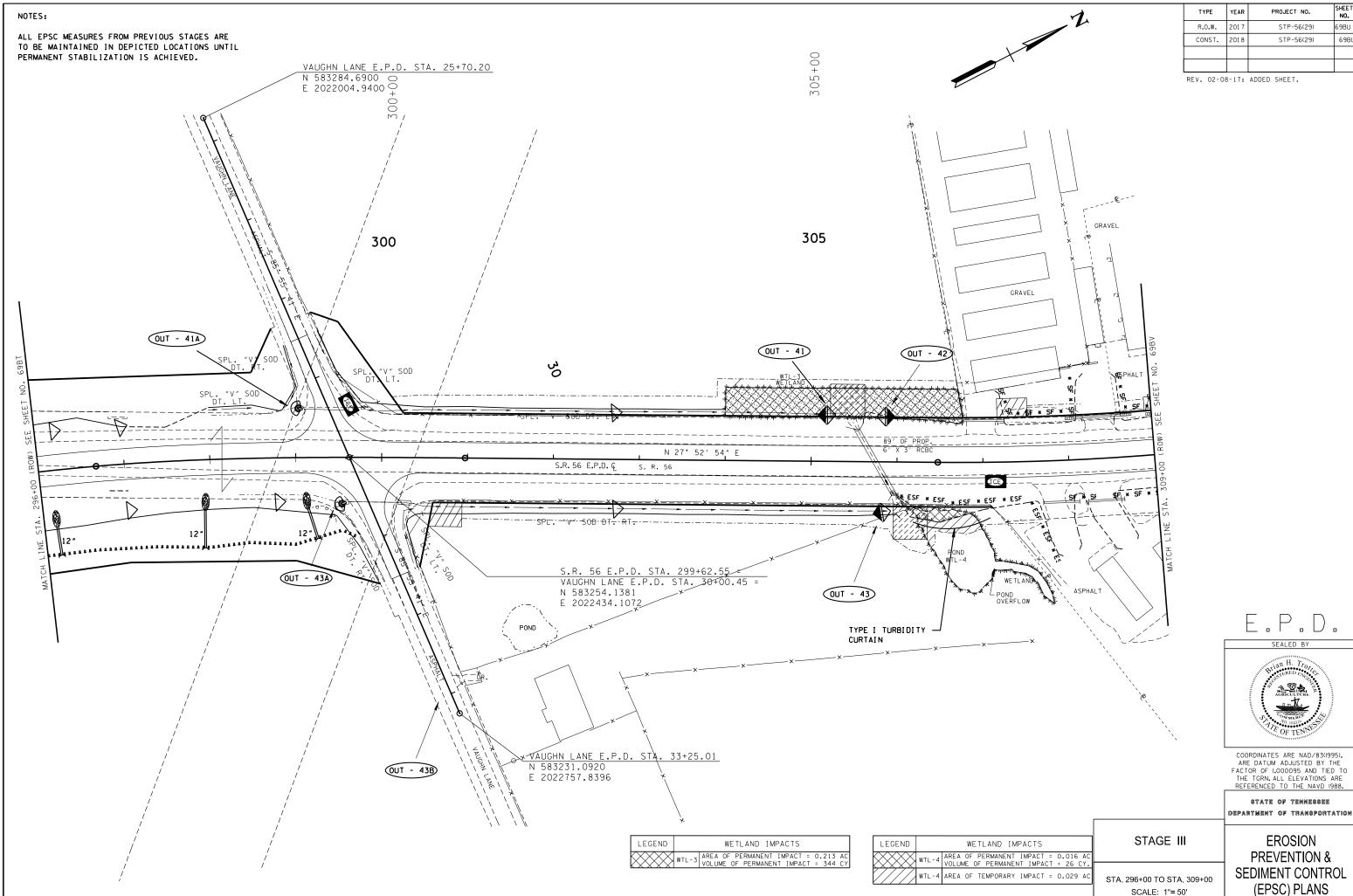


	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69BS
	CONST.	2018	STP-56(29)	69BS
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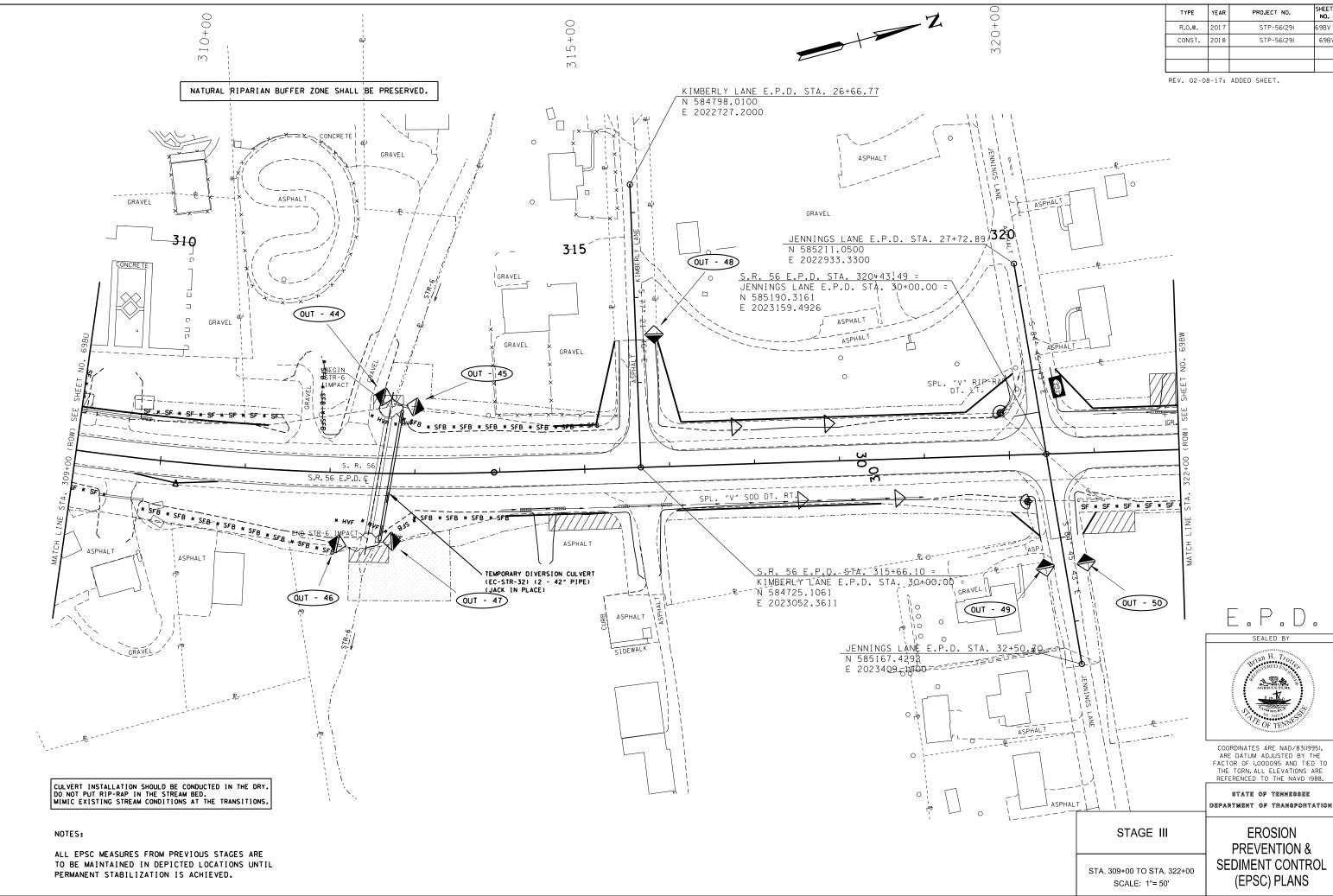
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CONST.	2018	STP-56(29)	69BT





	TYPE	YEAR	PROJECT NO.	SHEET NO.	
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PEV 02-08-17. ADDED SHEET					

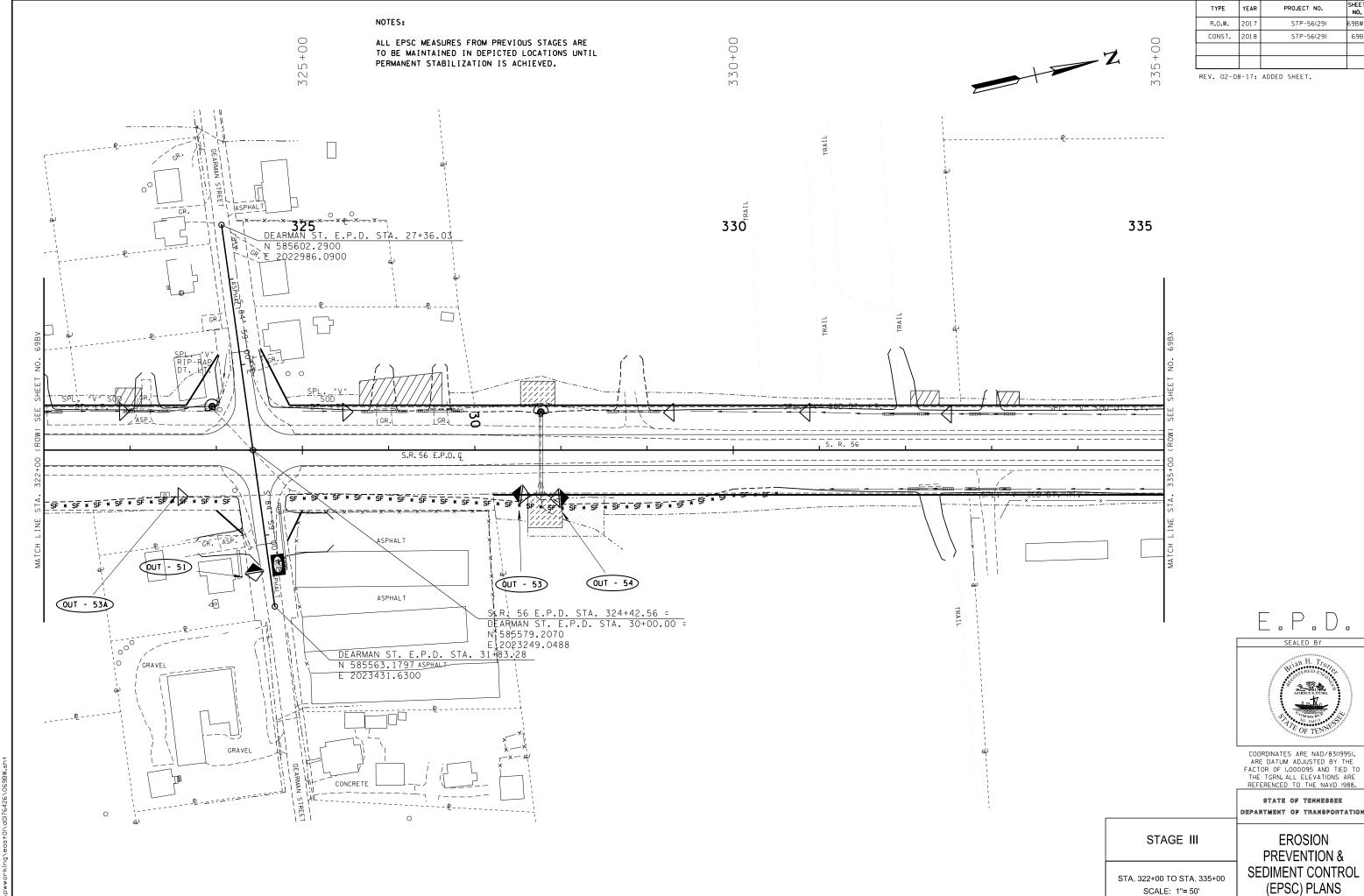




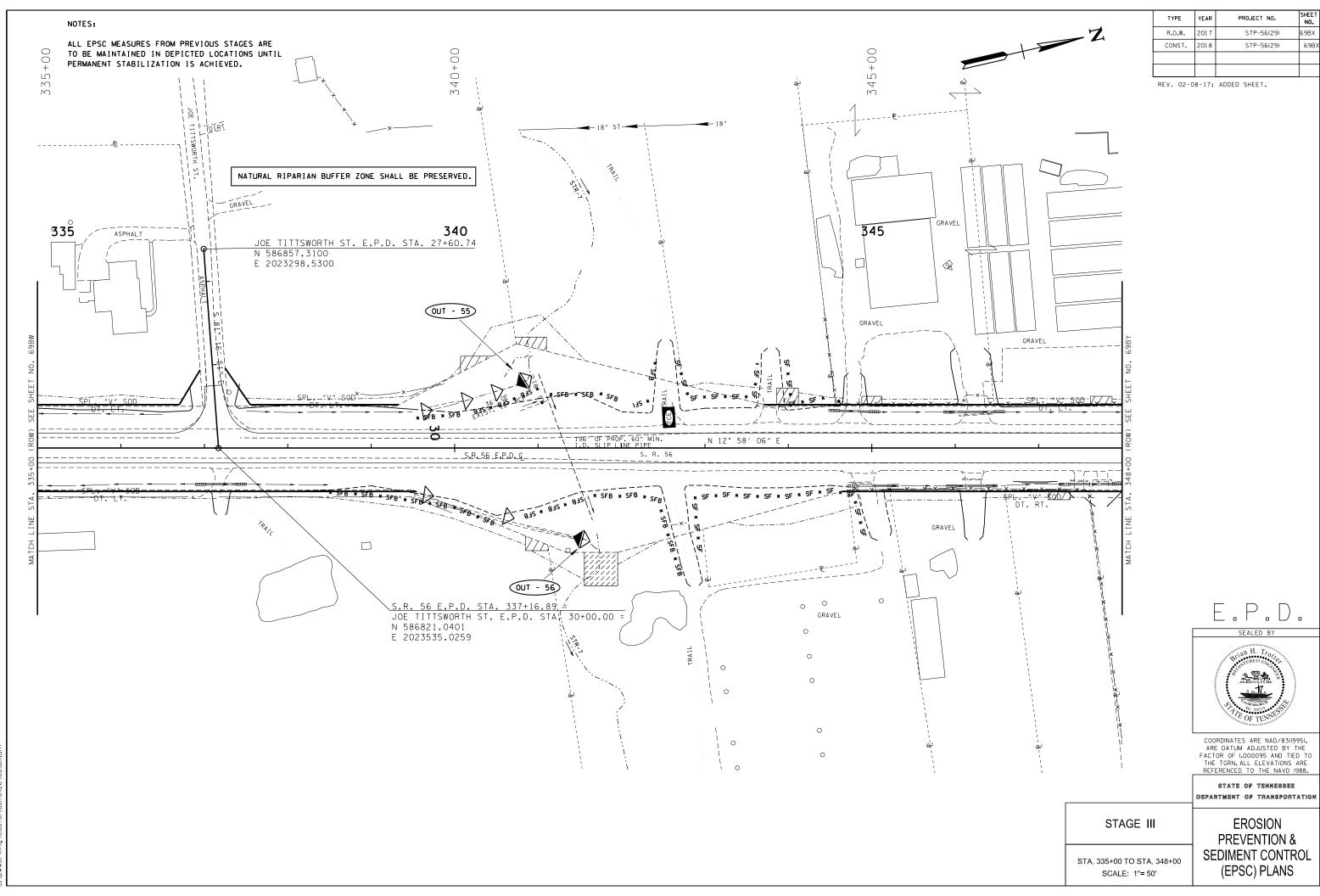


TYPE	YEAR	PROJECT NO.	SHEET NO.
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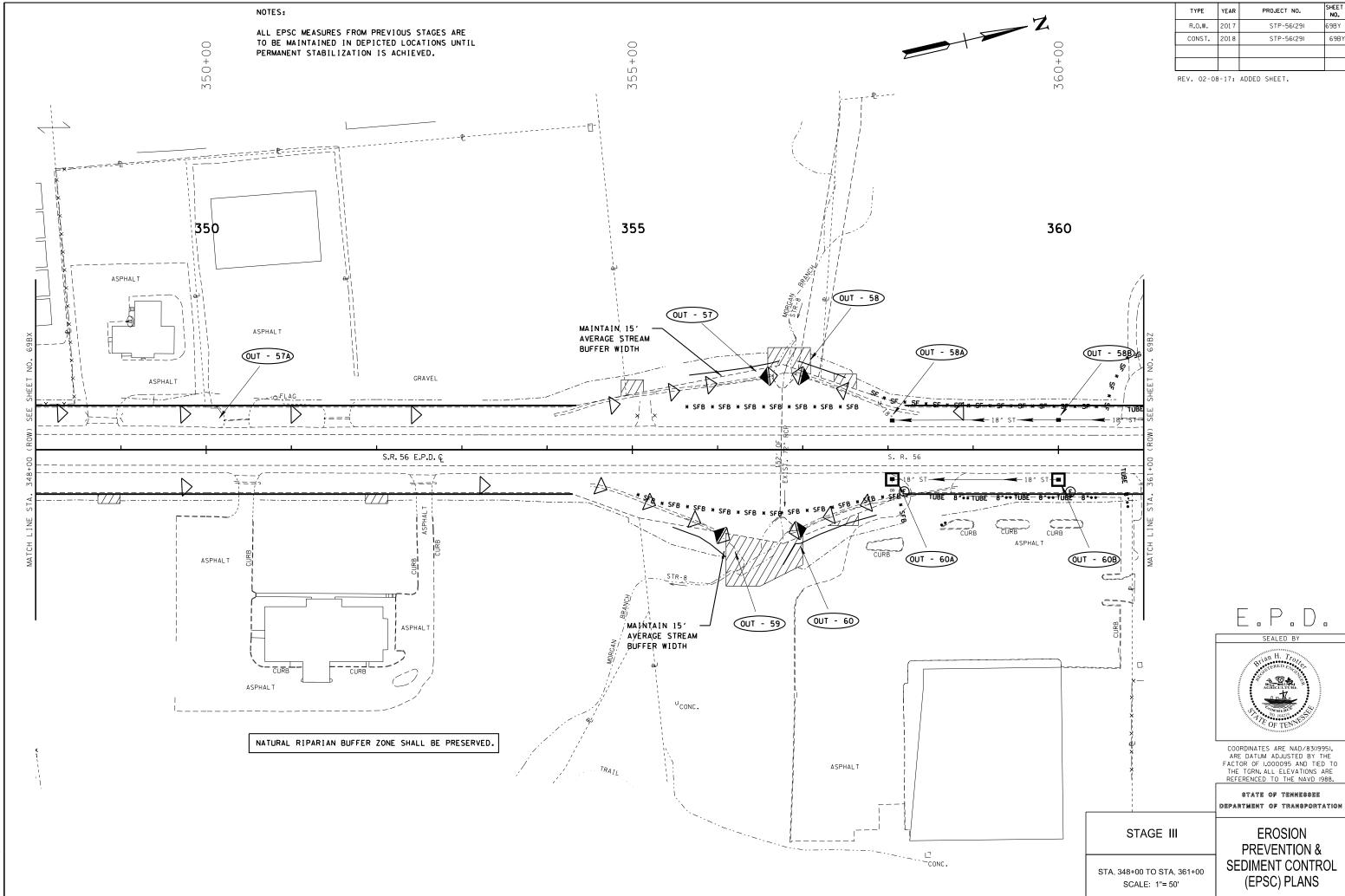




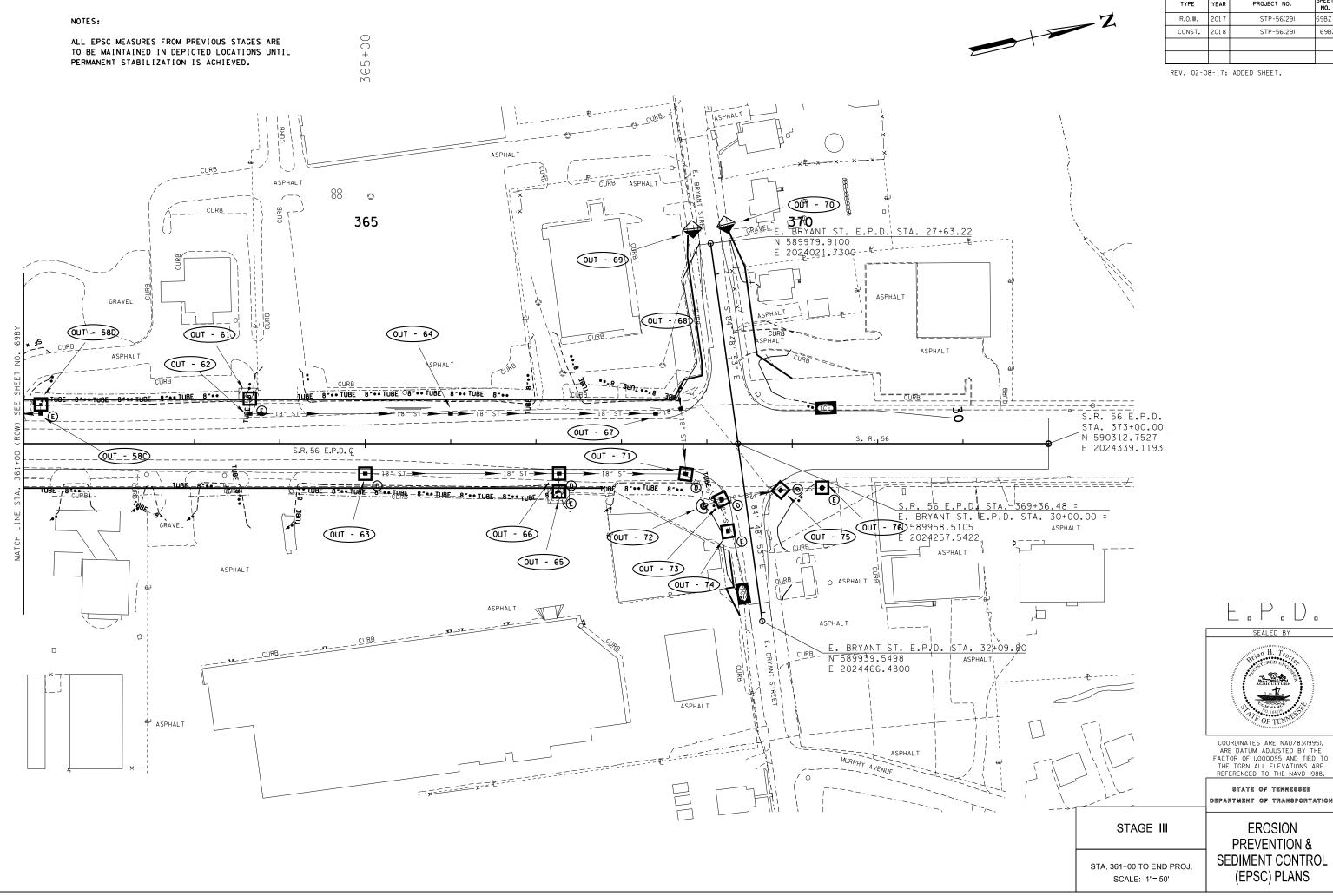
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ľ	REV. 02-08	3-17:	ADDED SHEET.		



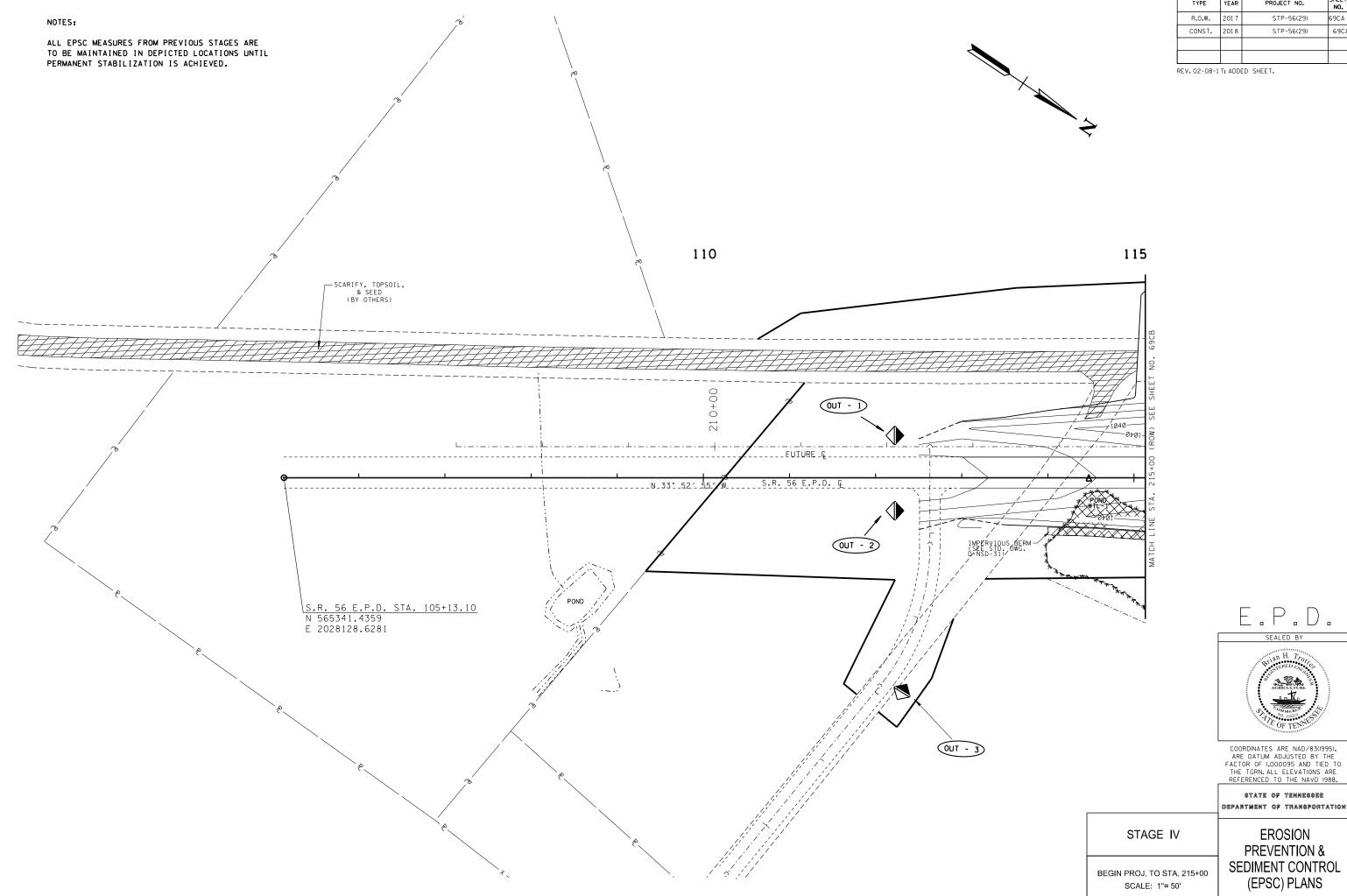
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	CONST.	2018	STP-56(29)	69BY	
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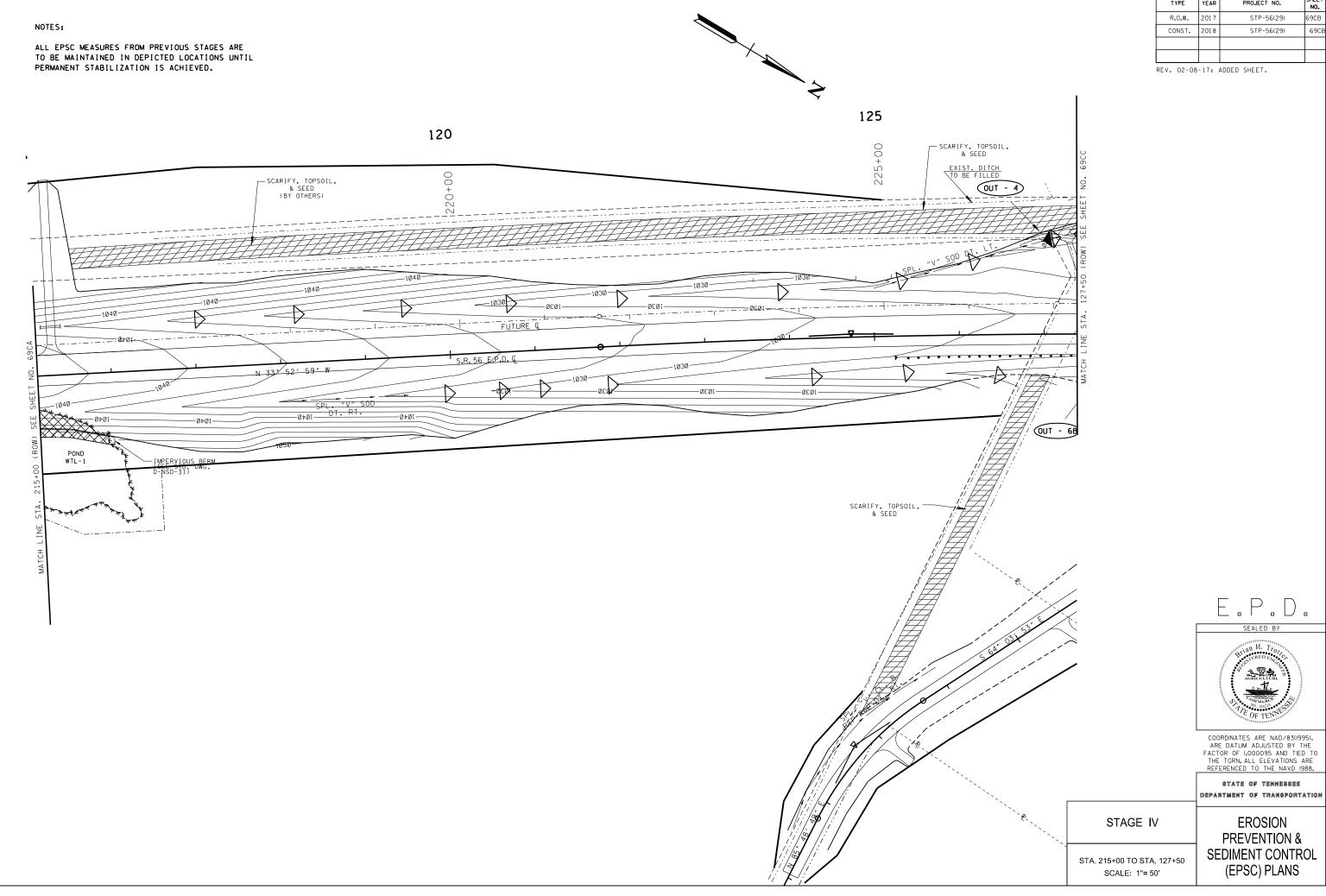


	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69BZ
	CONST.	2018	STP-56(29)	69BZ
1				



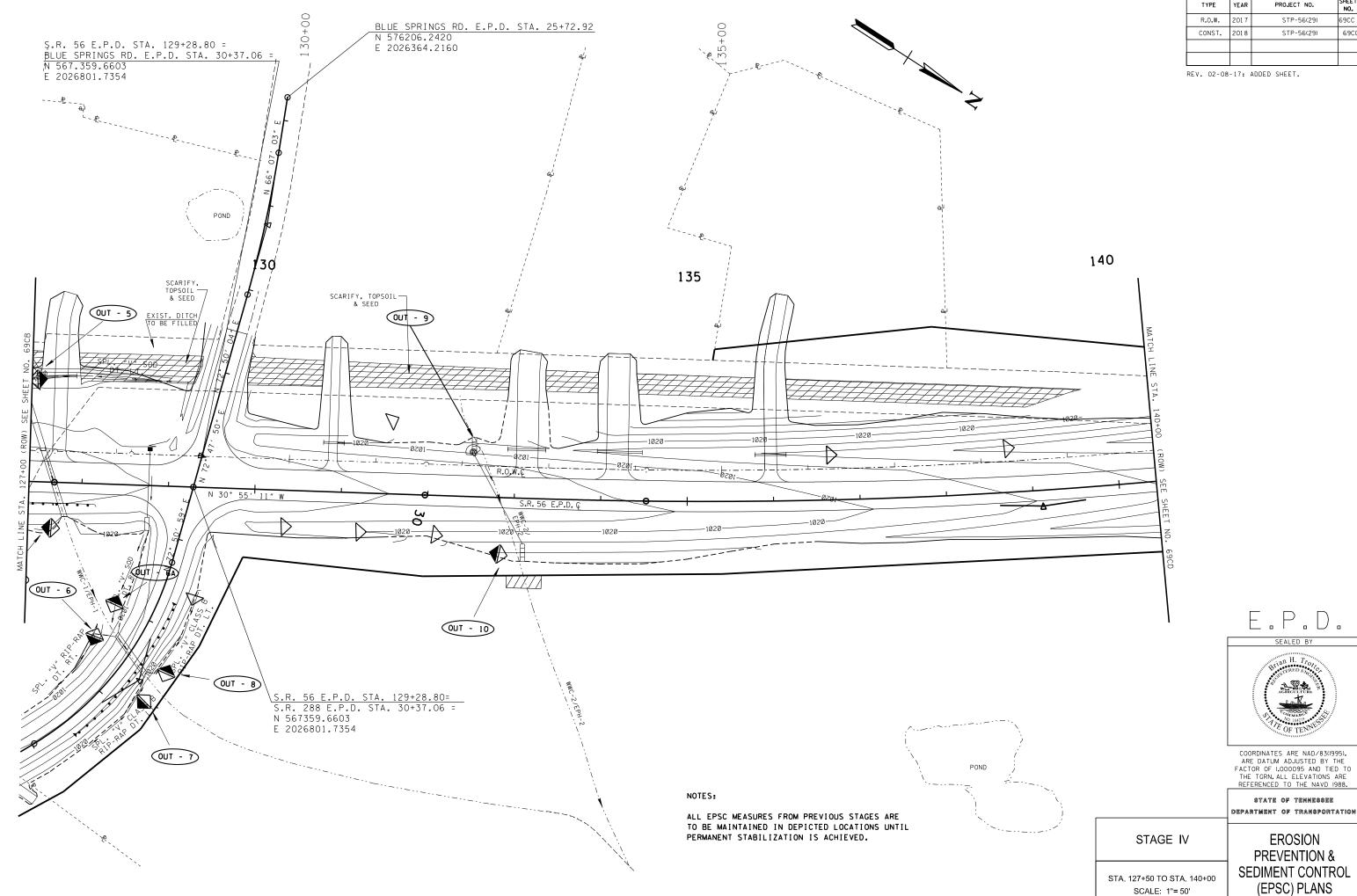
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	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CA
	CONST.	2018	STP-56(29)	69CA
1				

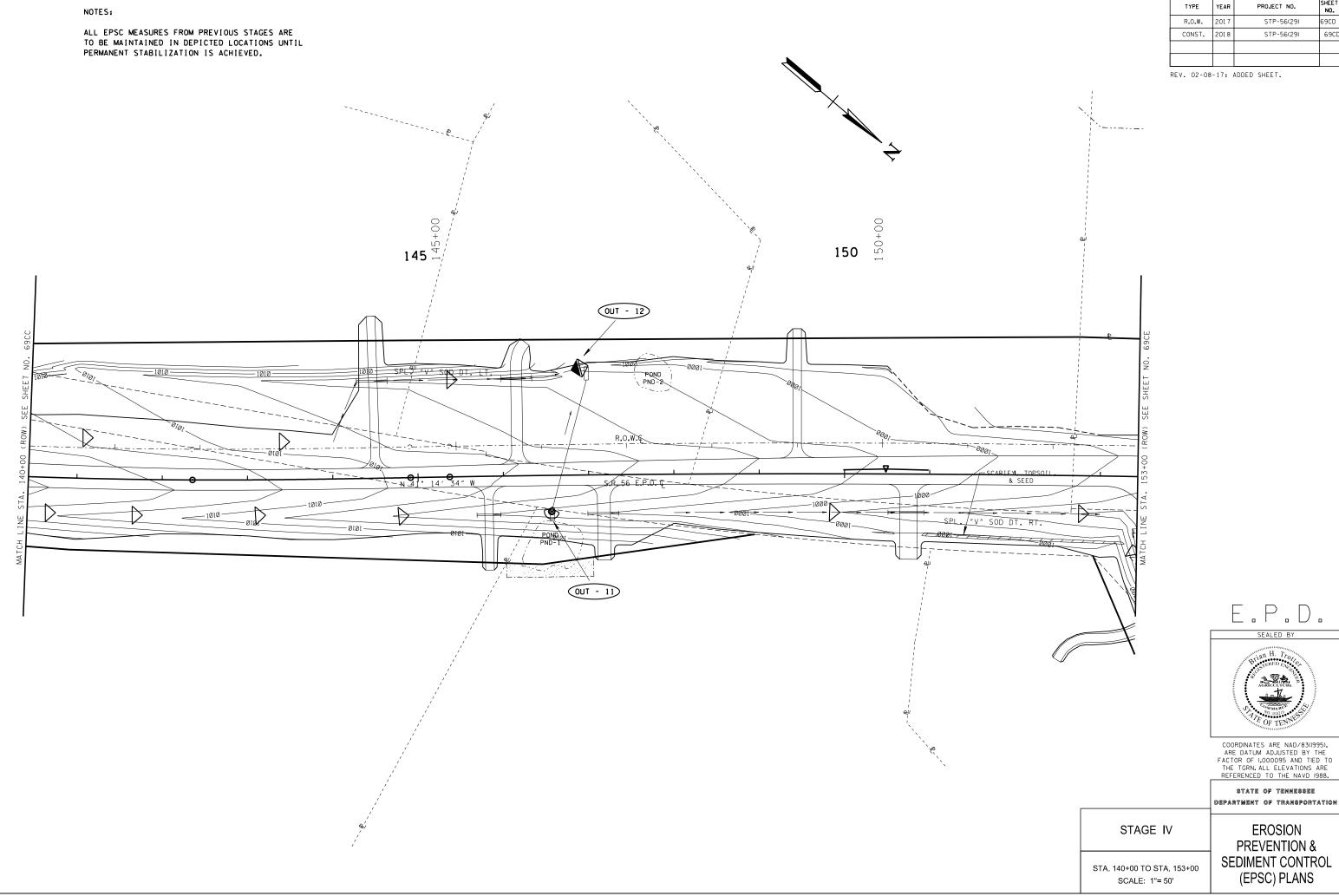


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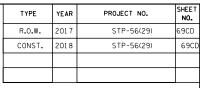
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CB
	CONST.	2018	STP-56(29)	69CB
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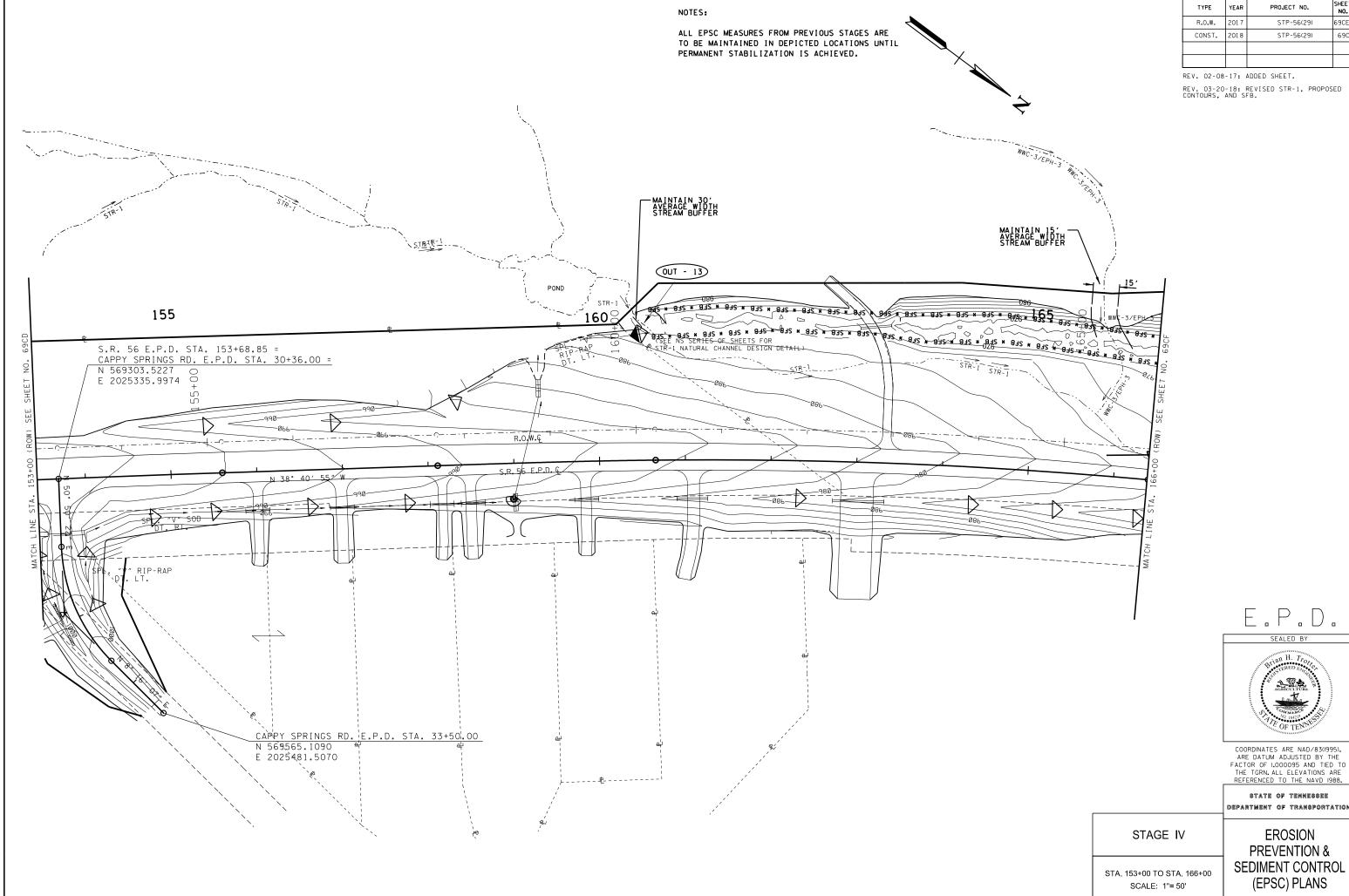


	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CC
	CONST.	2018	STP-56(29)	6900
ĺ				

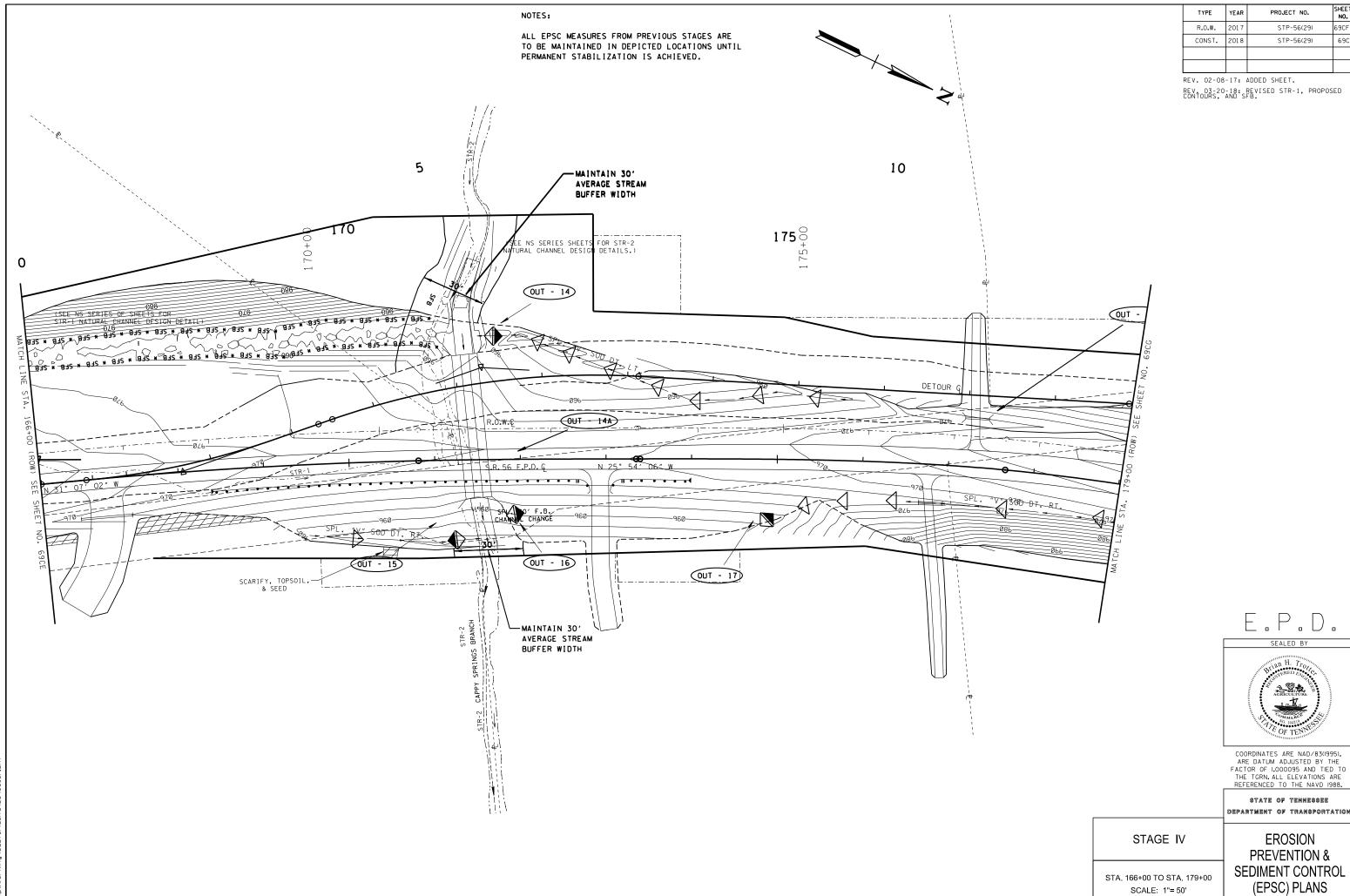


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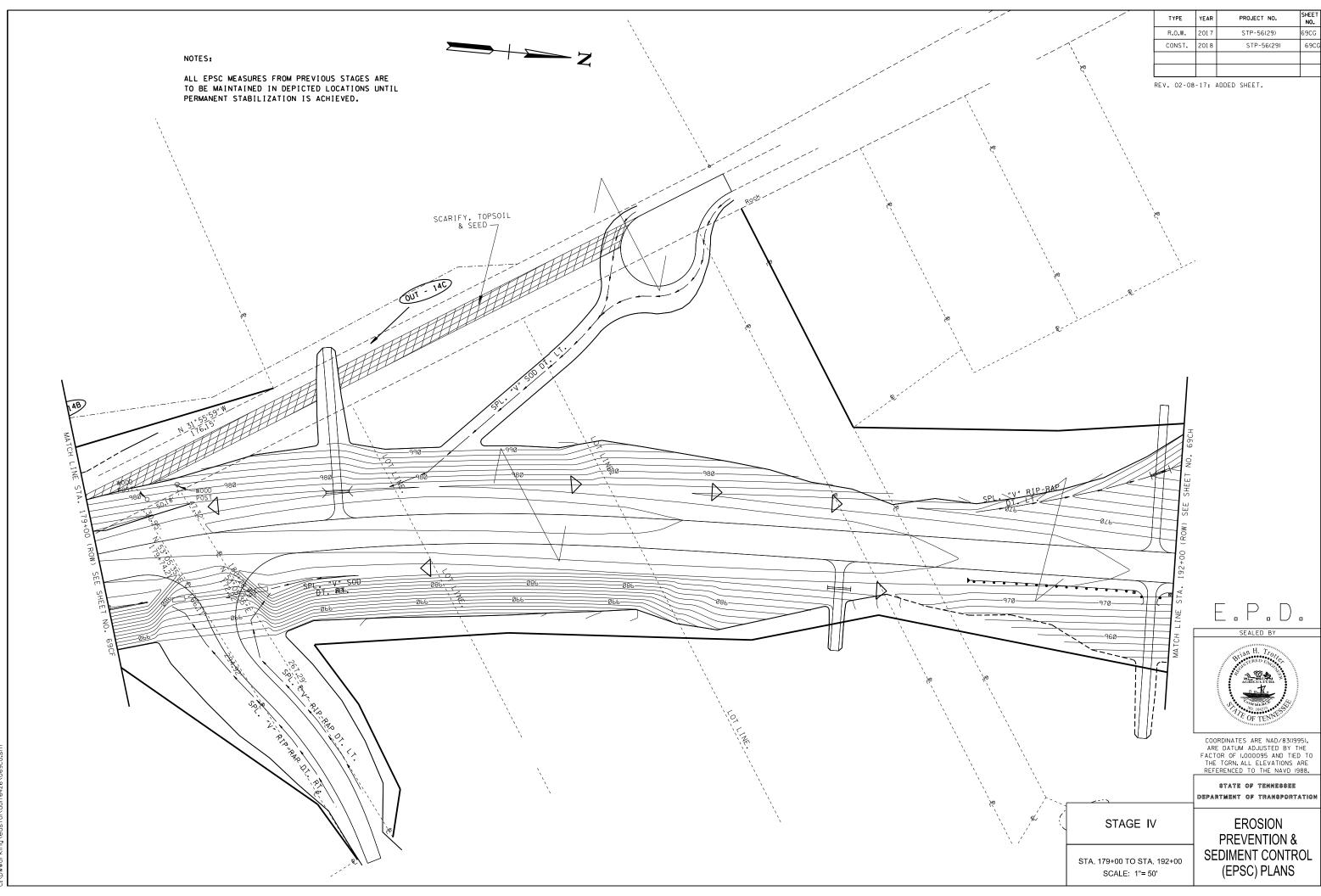
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69CE
CONST.	2018	STP-56(29)	69CE



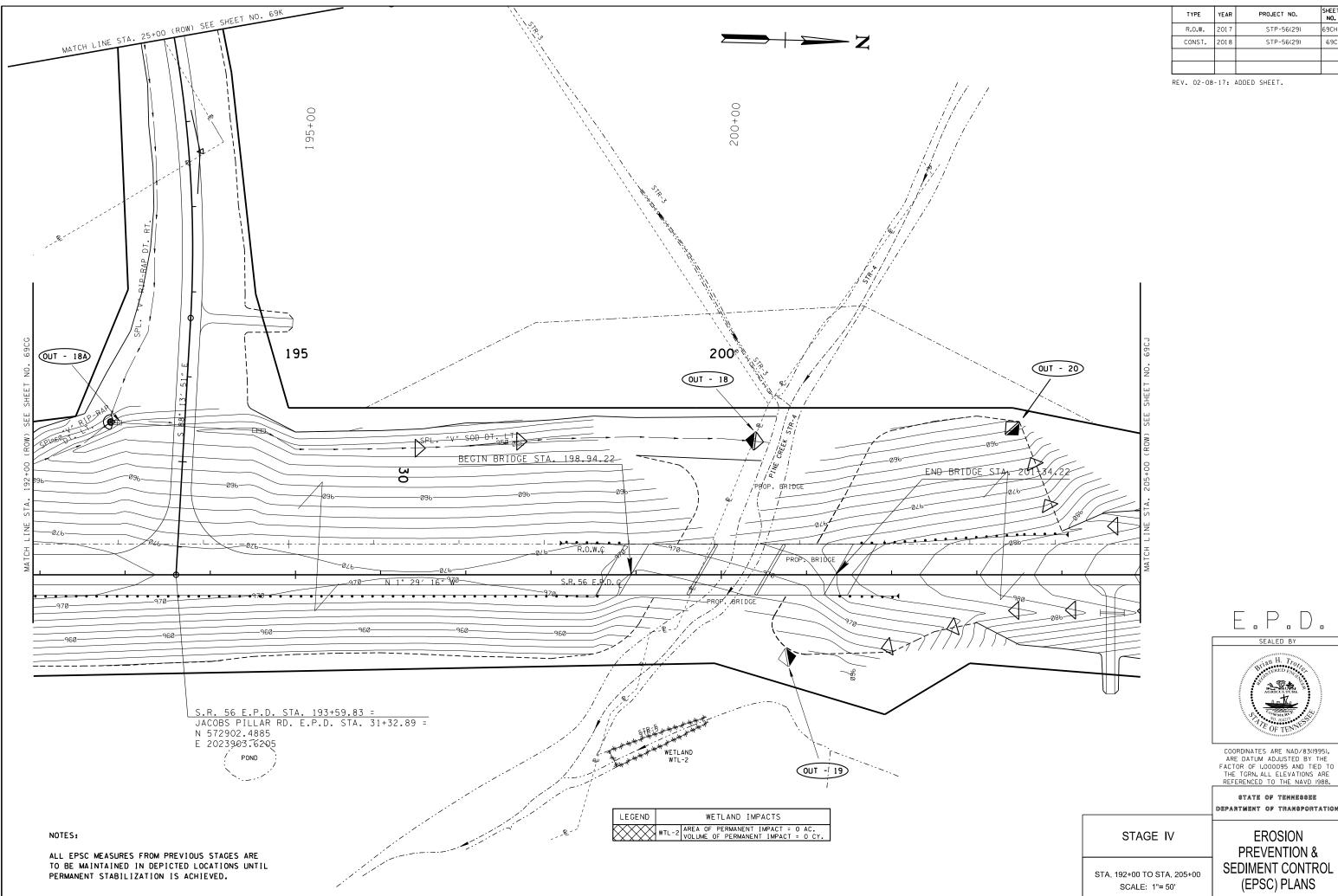
٦	TYPE	YEAR	PROJECT NO.	SHEET
				NO.
	R.O.W.	2017	STP-56(29)	69CF
	CONST.	2018	STP-56(29)	69CF

REV. 03-20-18: REVISED STR-1. PROPOSED CONTOURS. AND SFB.

SEALED B

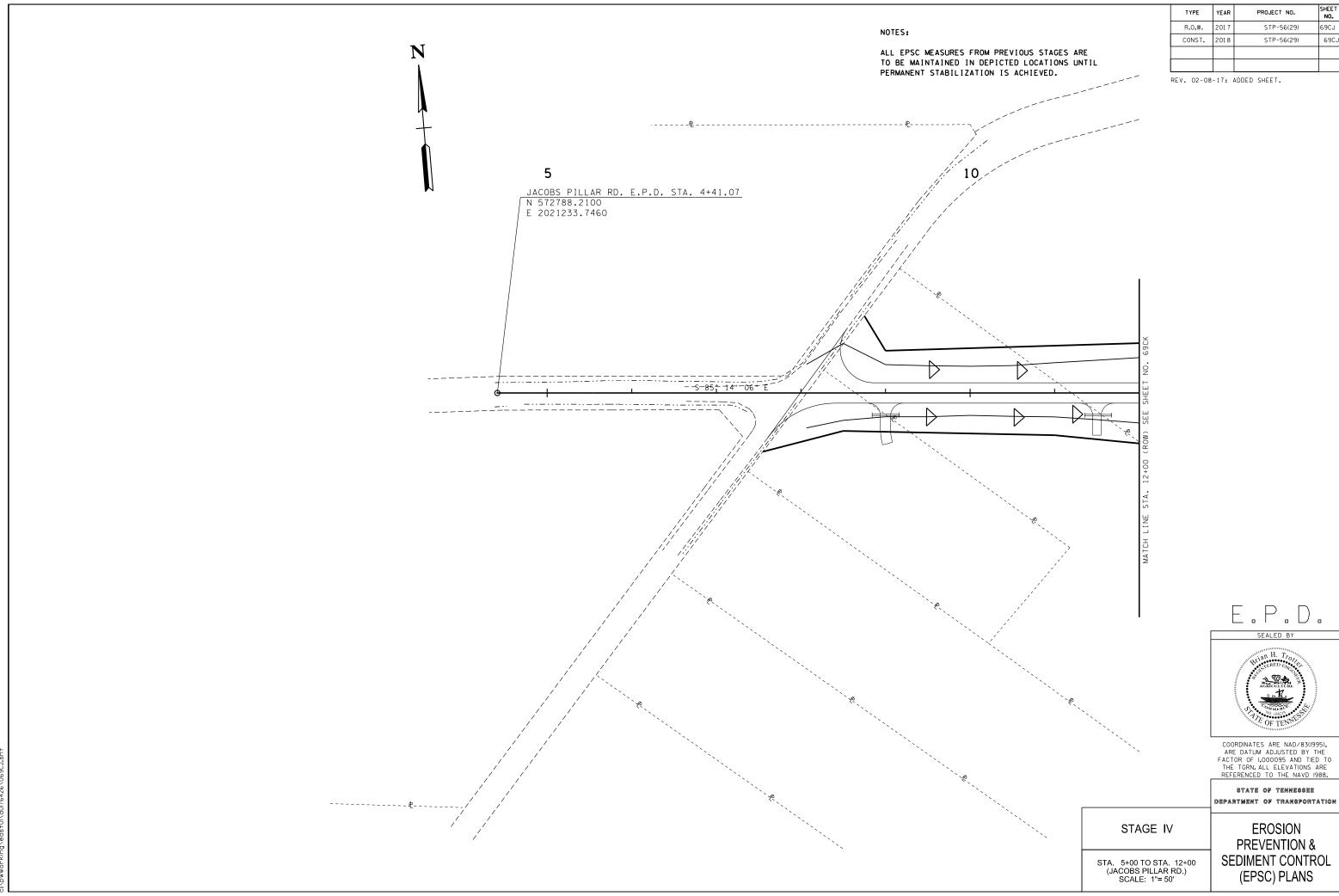


19/2018 11:40:22 AM

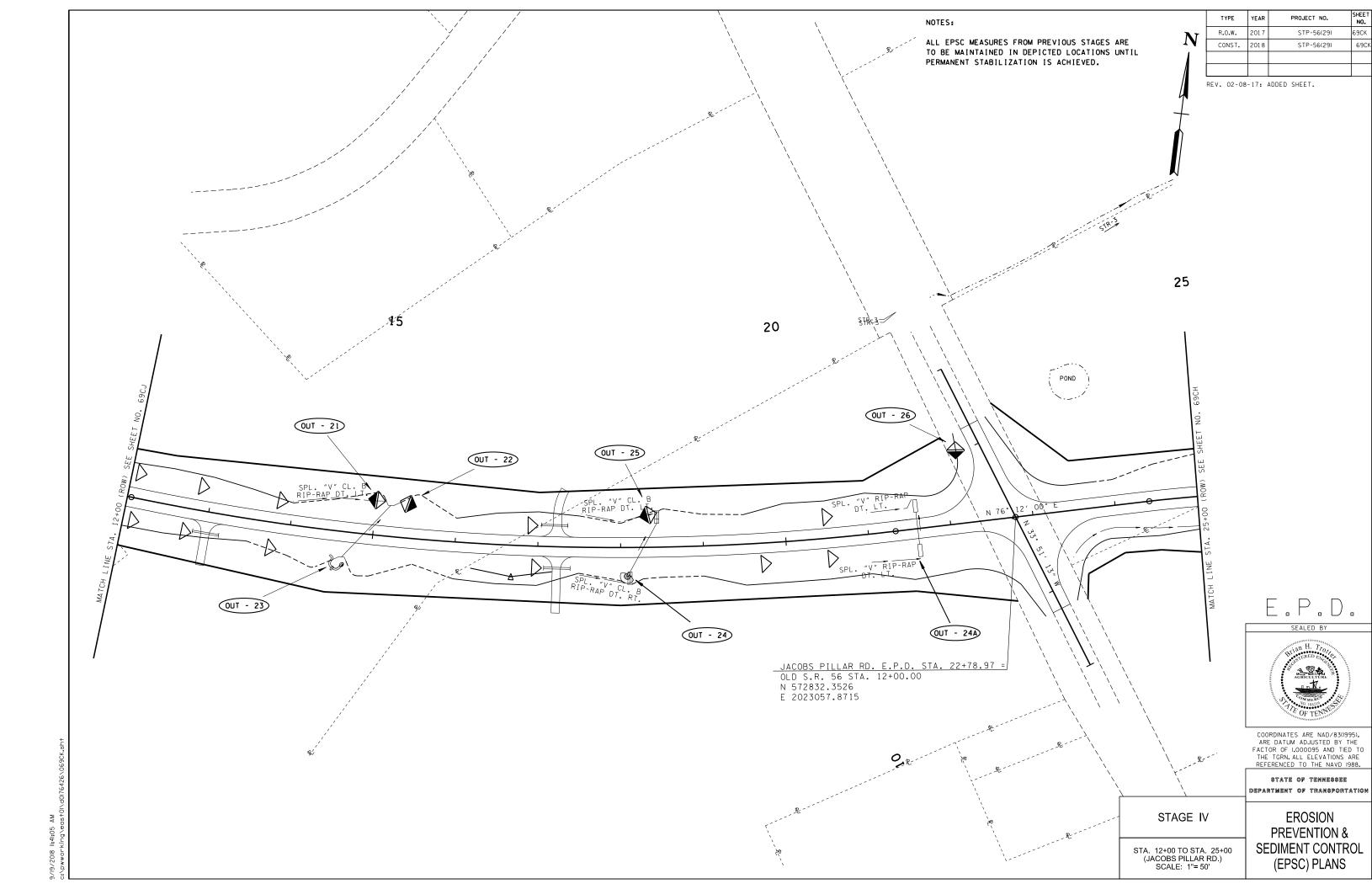


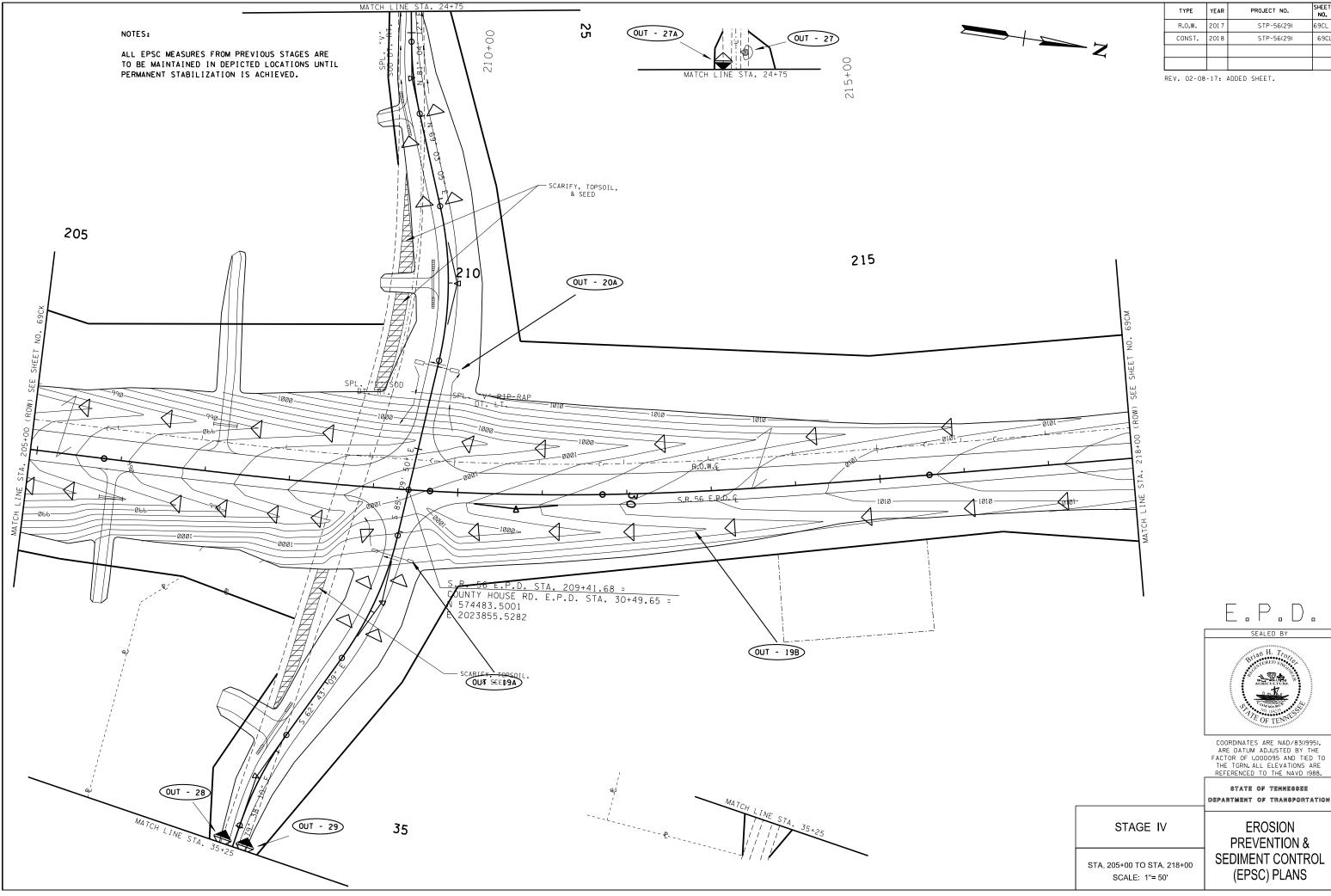
TYPE	YEAR	PROJECT NO.	SHEET NO.
R.O.W.	2017	STP-56(29)	69CH
CONST.	2018	STP-56(29)	69CH
	R.O.W.	R.O.W. 2017	TYPE YEAR PROJECT NO. R.O.W. 2017 STP-56(29)





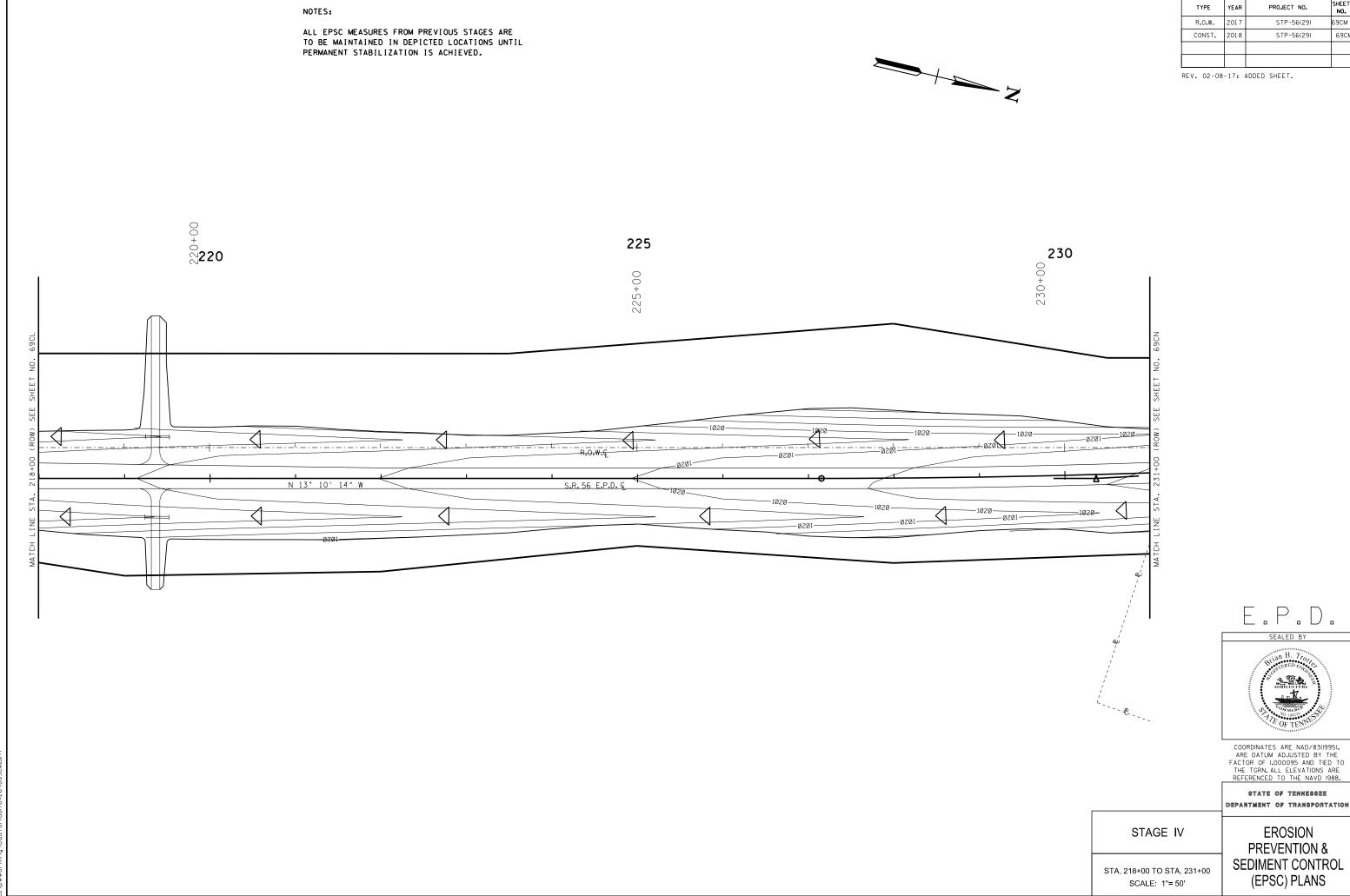
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CJ
	CONST.	2018	STP-56(29)	69CJ
1				





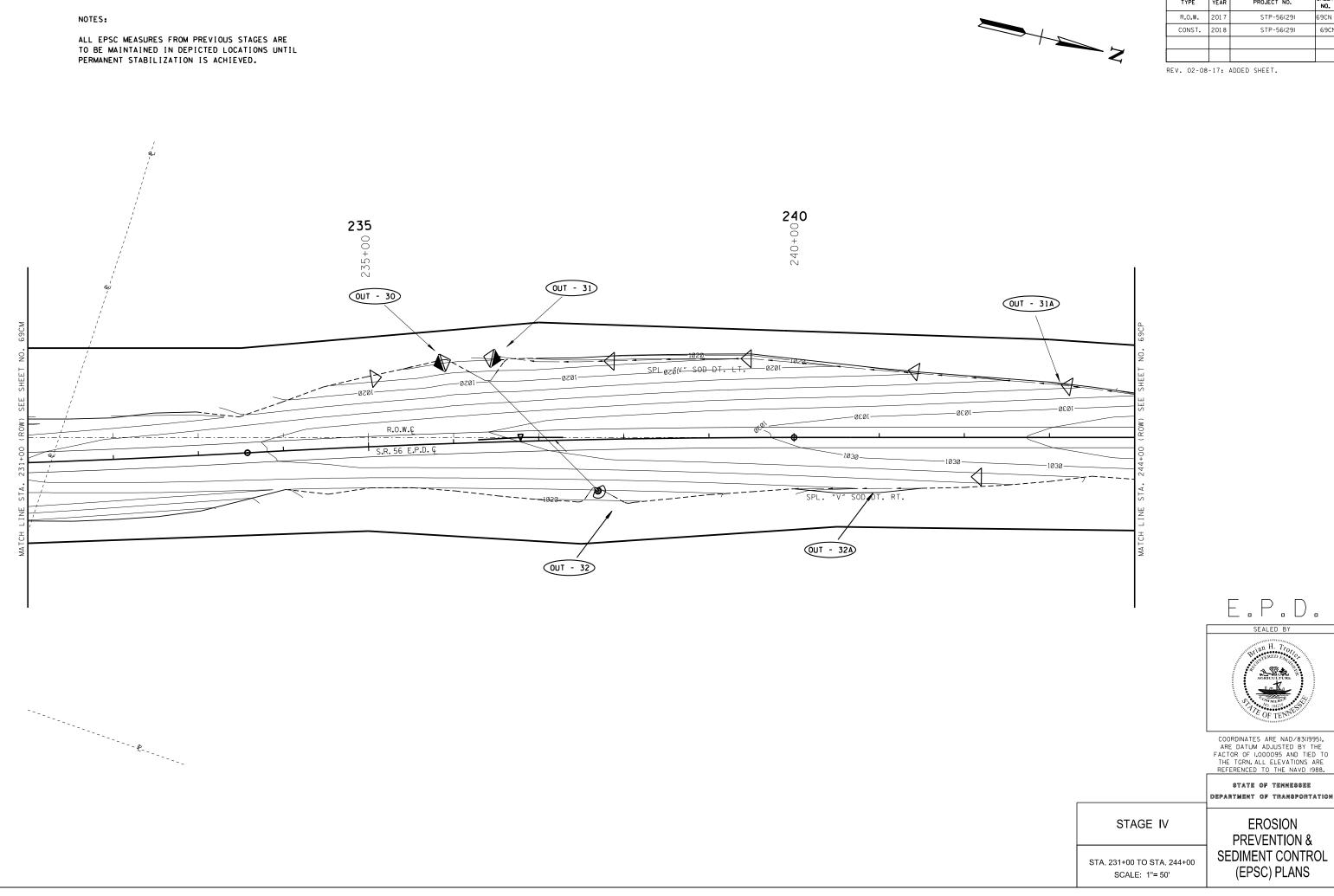
AM

٦				SHEET
	TYPE	YEAR	PROJECT NO.	NO.
	R.O.W.	2017	STP-56(29)	69CL
	CONST.	2018	STP-56(29)	69CL
1				



AM ds† kind/ed 2018 vvor

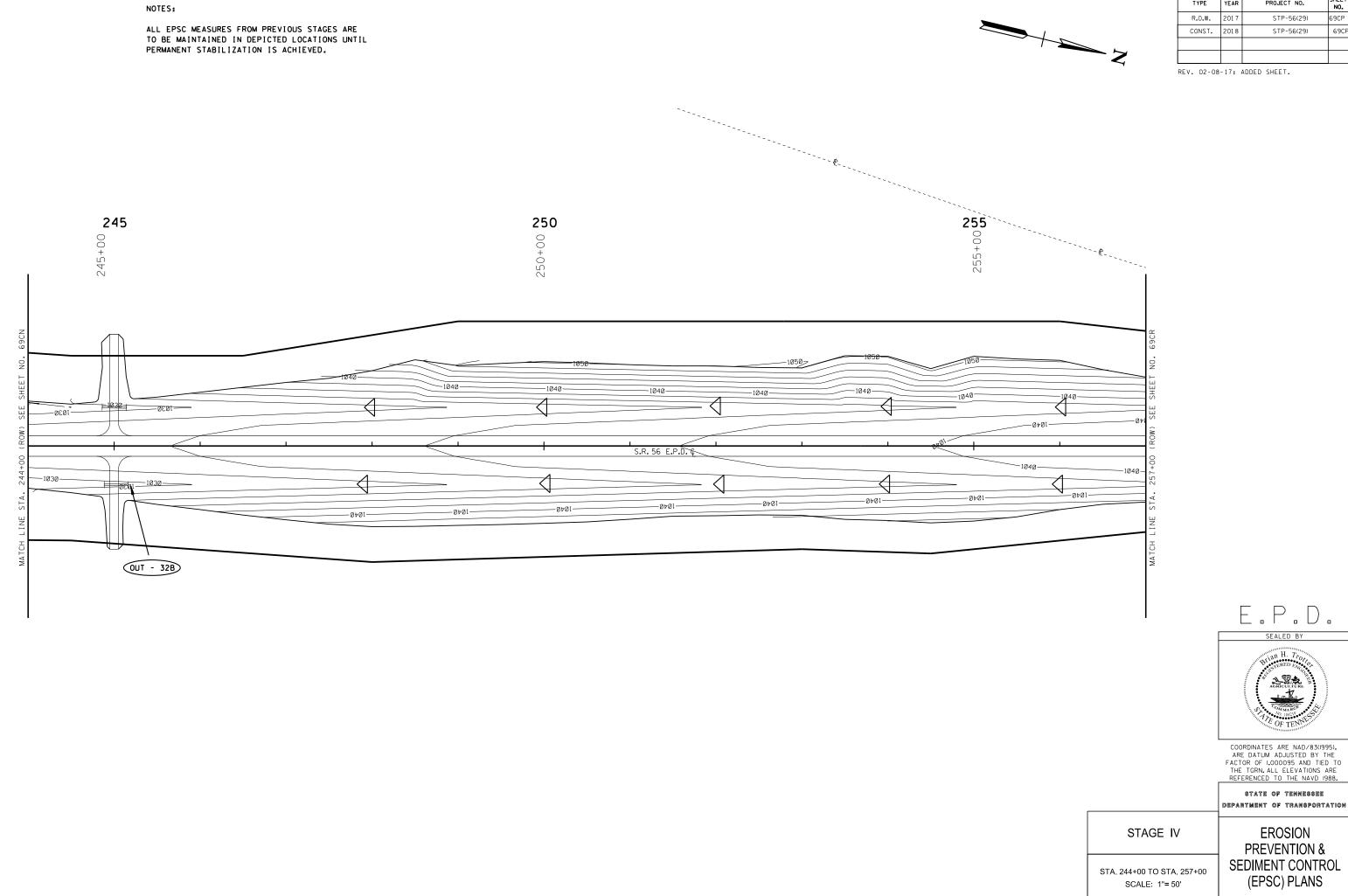
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CM
	CONST.	2018	STP-56(29)	69CM
1				



AM tsc II:4I:38

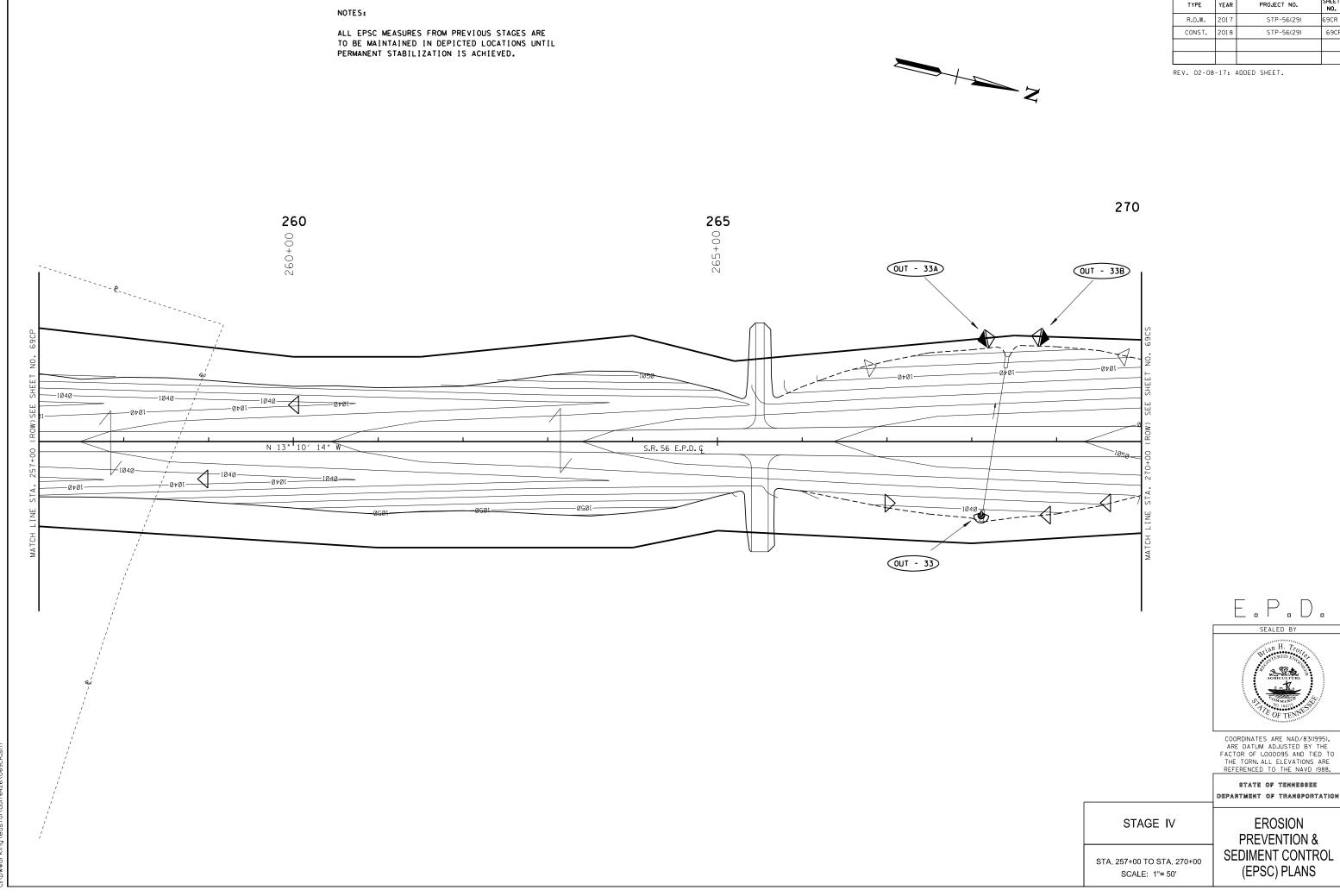
2018

	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CN
	CONST.	2018	STP-56(29)	69CN
1				



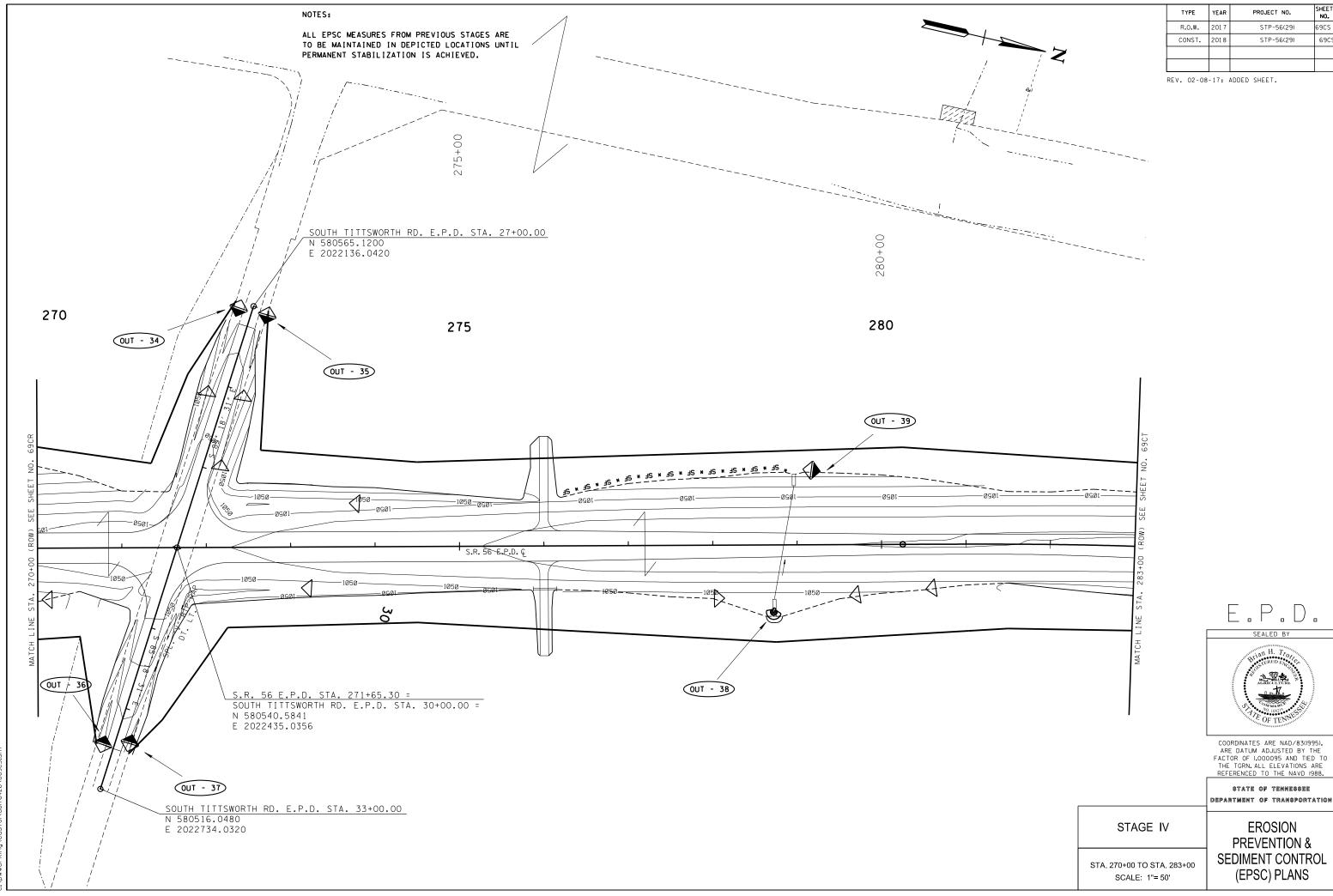
AM ds† kind/ed 2018 vvor

	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CP
	CONST.	2018	STP-56(29)	69CP
1				



AM A+S king\ed 2018 vvor

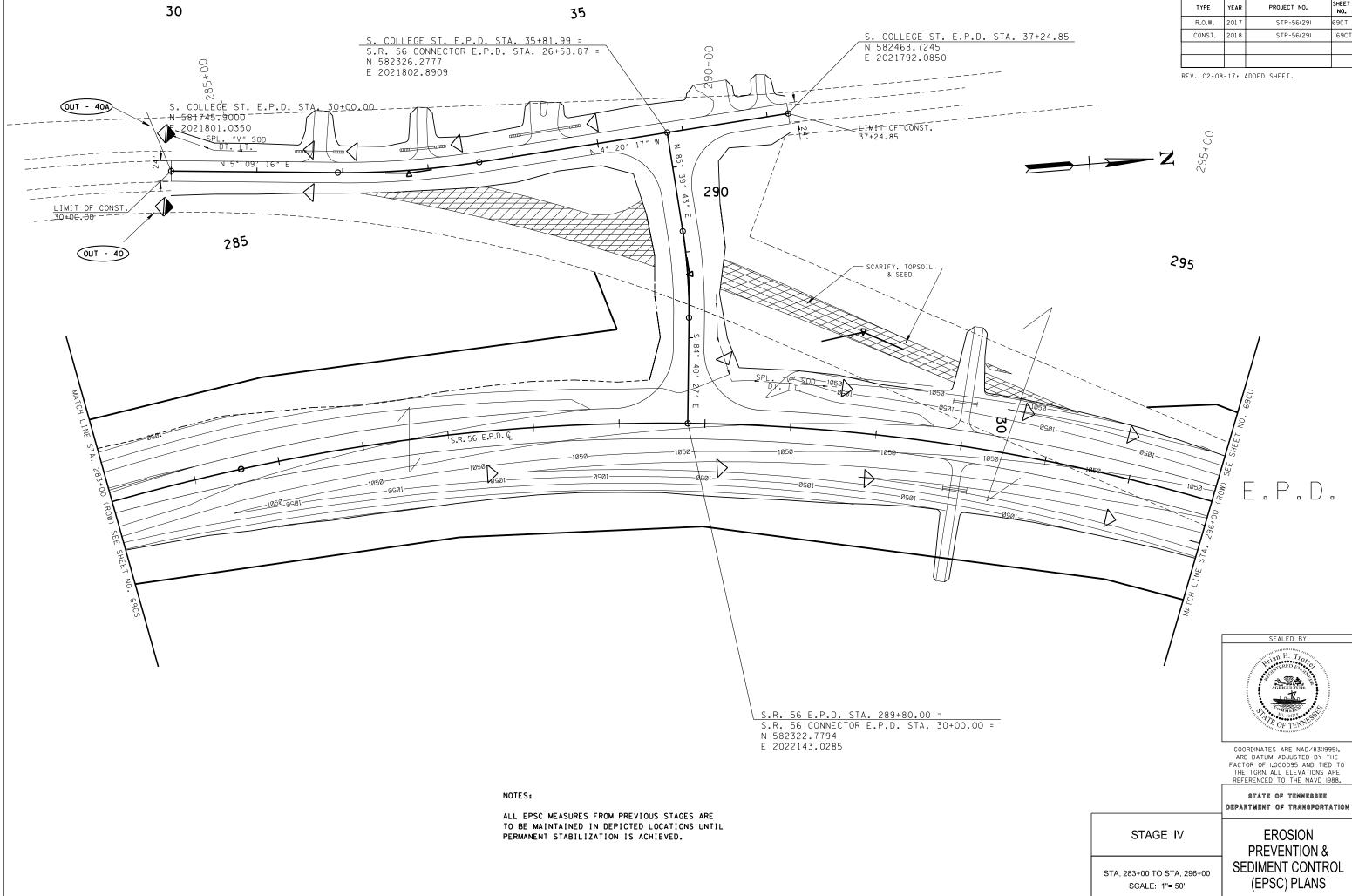
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CR
	CONST.	2018	STP-56(29)	69CR
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SHEET NO.

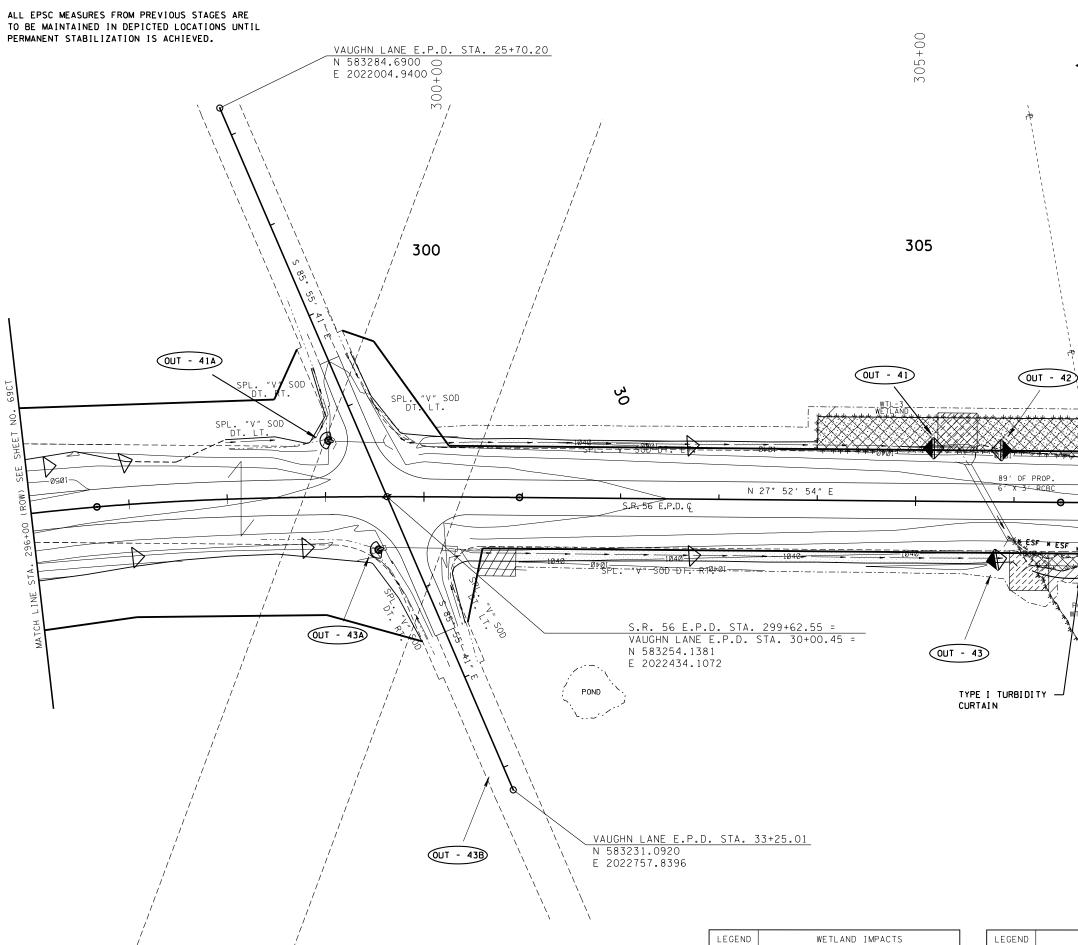
69CS

6905



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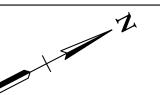
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CT
	CONST.	2018	STP-56(29)	69CT
1				



WTL-3 AREA OF PERMANENT IMPACT = 0.213 AC

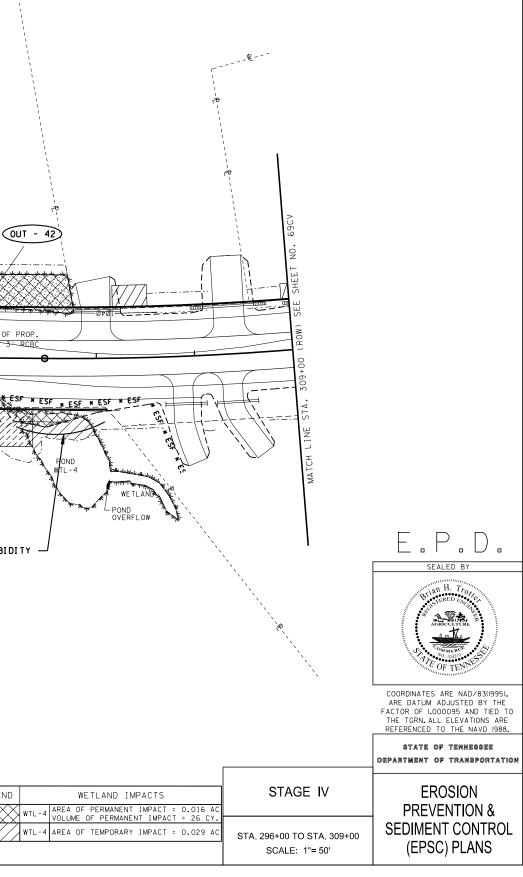
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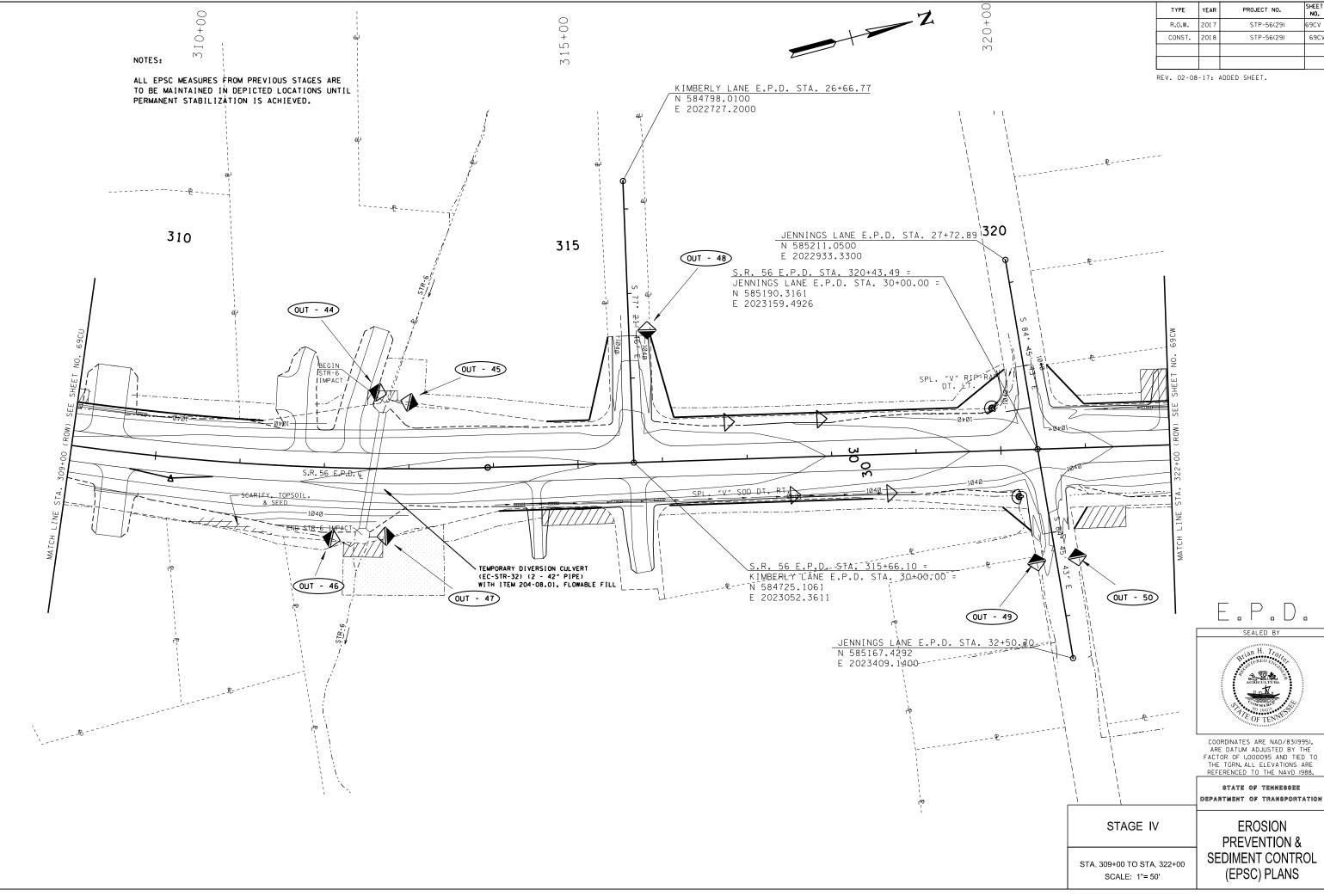
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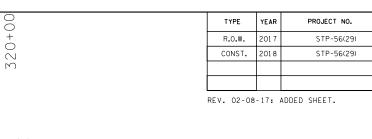


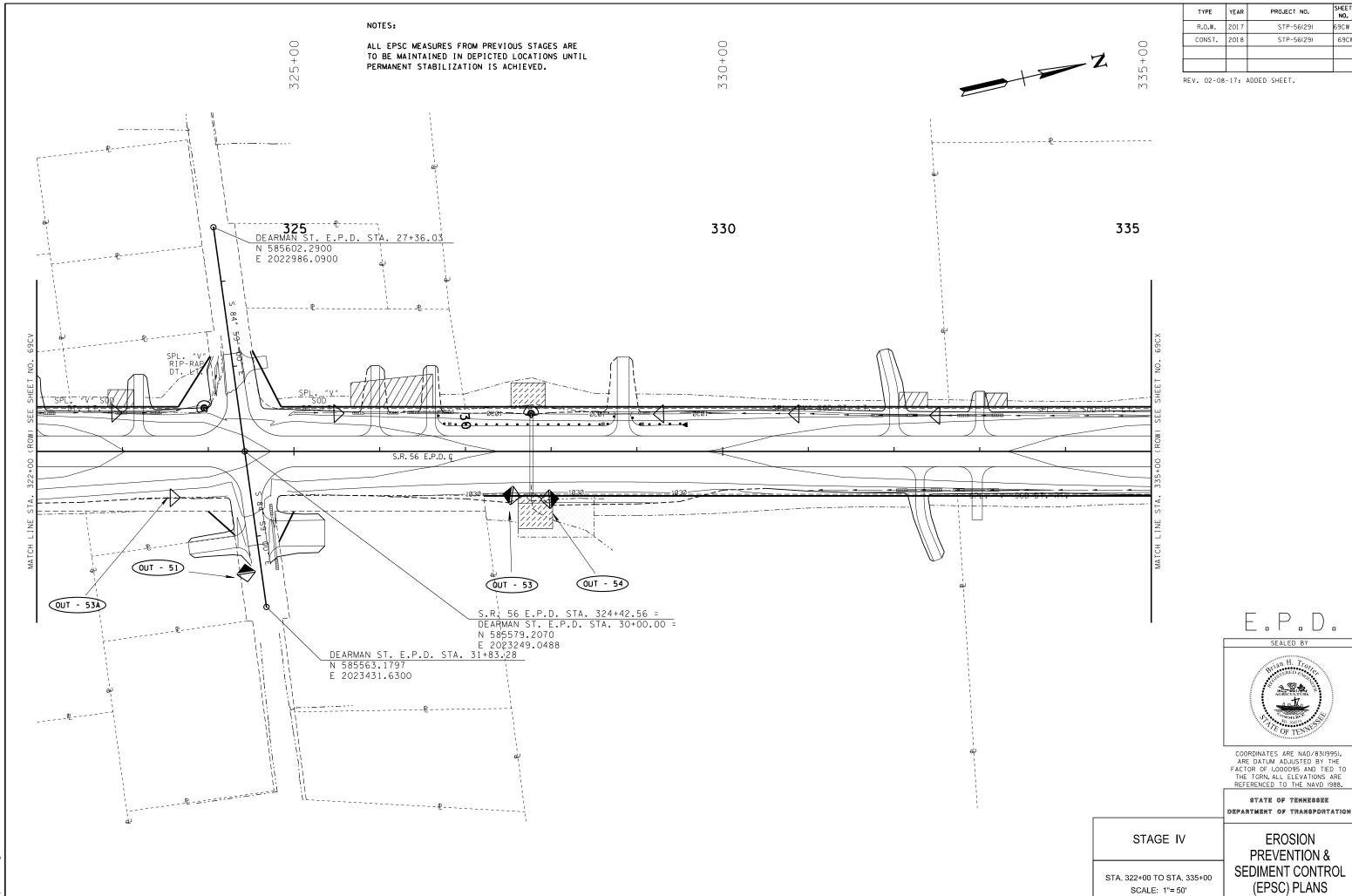
	TYPE	YEAR	PROJECT NO.	SHEET NO.	
	R.O.W.	2017	STP-56(29)	69CU	
	CONST.	2018	STP-56(29)	69CU	

REV. 02-08-17: ADDED SHEET.

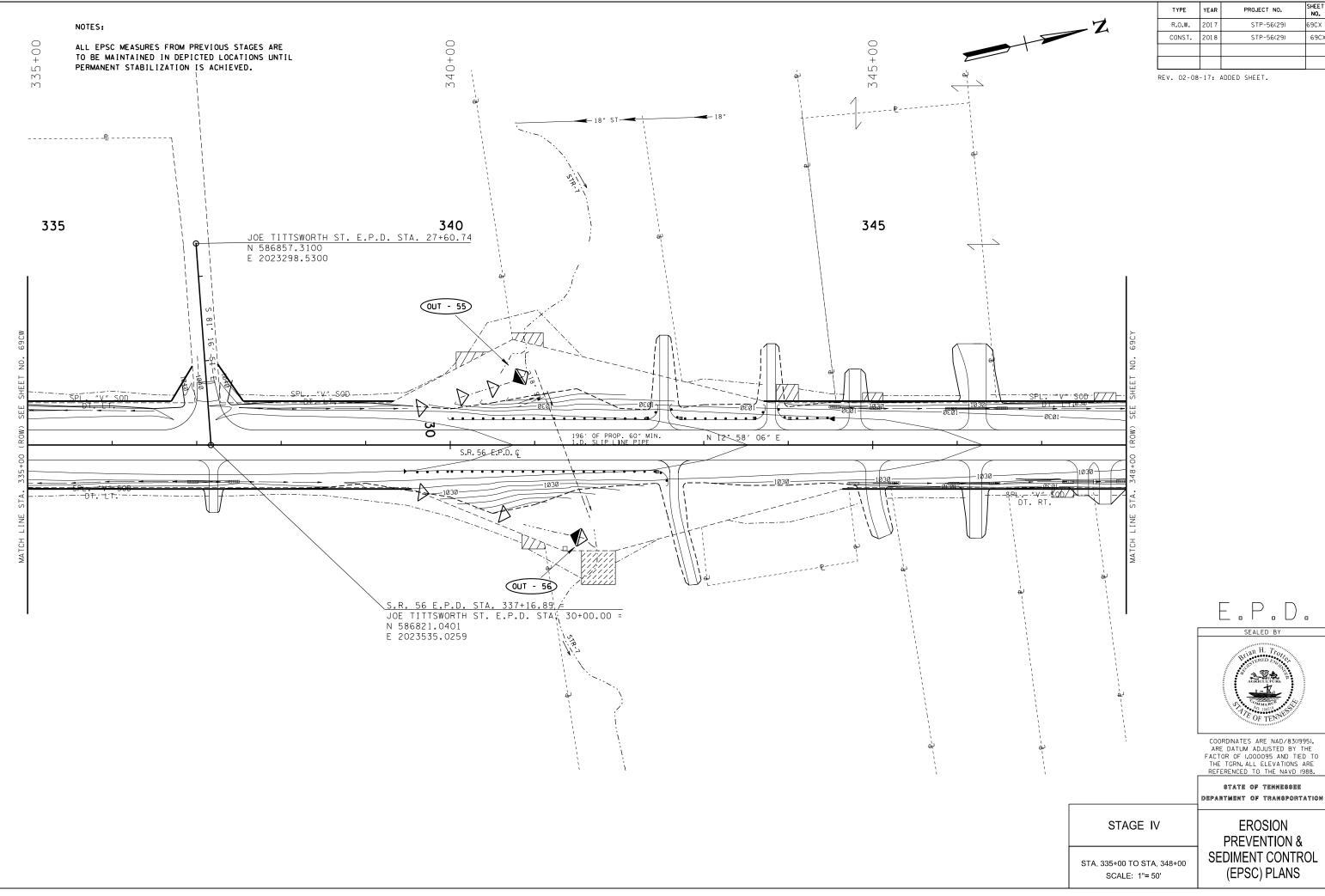


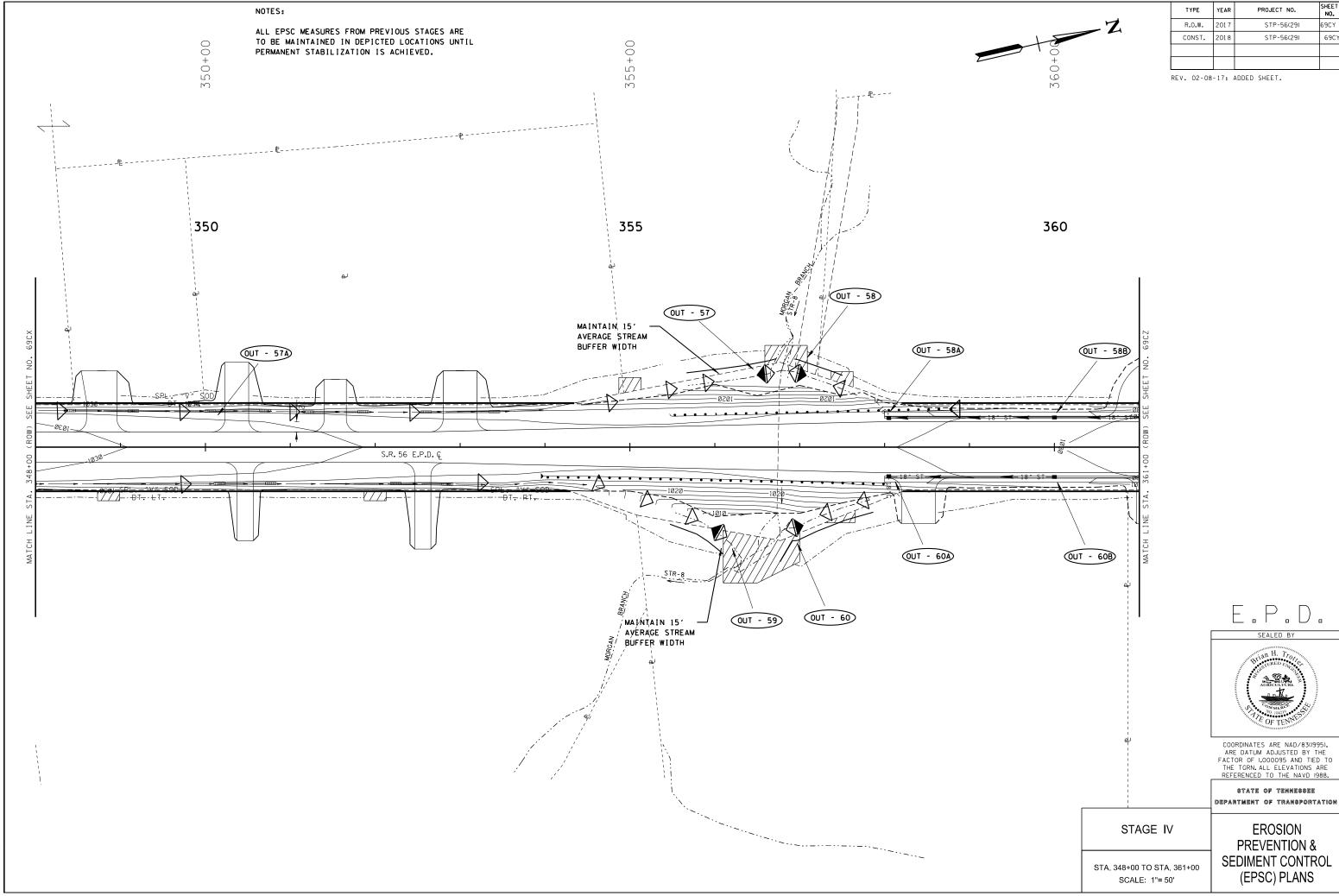






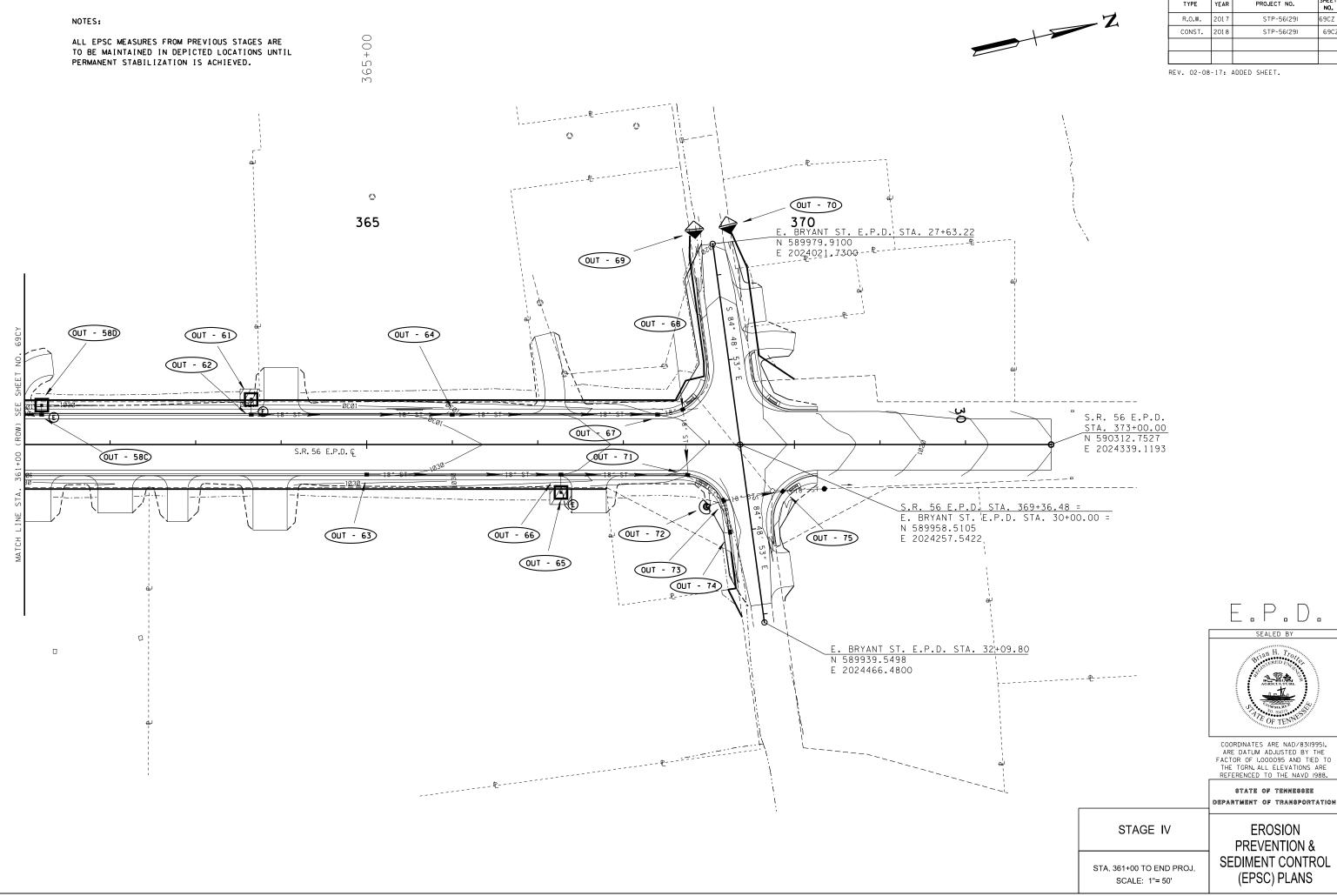
	TYPE	YEAR	PROJECT NO.	SHEET NO.
	R.O.W.	2017	STP-56(29)	69CW
	CONST.	2018	STP-56(29)	69CW
PEV 02-08-17. ADDED SHEET				





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TYPE	YEAR	PROJECT NO.	SHEET NO.	
R.O.W.	2017	STP-56(29)	69CY	
CONST.	2018	STP-56(29)	69CY	



	TYPE	YEAR	PROJECT NO.	SHEET NO.	
	R.O.W.	2017	STP-56(29)	69CZ	
	CONST.	2018	STP-56(29)	69CZ	