Specification Section 104 Subarticle 104-4

ORIGINATION
Date: 5-23-2024
Name: Jason Russell

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COMMENTARY

Revisions needed to match changes in FDM Chapter 251 and 908.

INDUSTRY COMMENTS AND RESPONSES

BLACK = Comment BLUE = Specifications Response GREEN = Change Made to Specification

Name: Douglas Dycus Date: 6-26-2024

COMMENT: With the specific reference to only the NPDES CGP, then project with less than 1-acre of disturbance will not be required to develop a plan since they are exempt from NPDES CGP. No matter the size of the project, we should require an Erosion and Sediment Control plan be developed.

RESPONSE: If a project is less than an acre, no NPDES permit is required and none of the NPDES permit criteria would apply. However, Section 104-5 requires the contractor to develop an erosion and sediment control plan whether the project has any permits or not.

ACTION TAKEN: None.

Name: Emy Delgado Date: 7-8-2024

COMMENT: 104-5 Paragraph 5 - a. A Site Plan with locations of all best management practices b. Types of all erosion control devices for use on the project g. Add - chemical, waste storage, concrete washout and port-a-let locations Add #3 Update changes to the Erosion and Sediment Control Plan within seven calendar days. Notify the engineer of changes to best management practices within 1 day.

RESPONSE: Can add suggestions to a. and g. Suggestion for #3 is a permit requirement and located in 104-5i and 104-7.

ACTION TAKEN: Suggestion adopted for 104-5 Paragraph 5 a and g.

5a will now state: A Site Plan with locations of all erosion control best management practices

5g will now state: Locations of all stored fuel or other petroleum products, pollutants, chemicals, concrete washouts, sanitary waste, or other hazardous waste. No other changes made. Name: Emy Delgado Date: 7-9-2024

COMMENT: Add "concrete washout" locations to 104-5 (1.g.) Add "Update changes to the Erosion and Sediment Control Plan within seven calendar days. Notify the engineer of changes within one calendar day." Add "Submit copies of the inspection reports to the engineer weekly and after 0.50 inches or greater rain events." to 104-7.1

RESPONSE: First suggestion will be included. Second suggestions are permit criteria and located in 104-5i and 104-7. Third suggestion is addressed in Section 3.8.

ACTION TAKEN: Suggestion adopted for 104-5 paragraph 5g as indicated above. No other changes made.