OFFICIAL PRIOR TO PLACING FILL.

ISSUANCE OF A GRADING PERMIT DOES NOT ELIMINATE THE NEED FOR PERMITS FROM OTHER AGENCIES WITH REGULATORY RESPONSIBILITIES FOR CONSTRUCTION ACTIVITIES ASSOCIATED WITH THE WORK AUTHORIZED ON THIS PLAN.

THE GRADING PERMIT AND AN APPROVED COPY OF THE GRADING PLAN SHALL BE ON THE PERMITTED SITE WHILE WORK IS IN

5. PRELIMINARY SOIL AND GEOLOGY REPORTS, AND ALL SUBSEQUENT REPORTS AS APPROVED BY OC PLANNING, GRADING SECTION, ARE

THE SOIL ENGINEER AND ENGINEERING GEOLOGIST SHALL PERFORM SUFFICIENT INSPECTIONS AND BE AVAILABLE DURING GRADING AND CONSTRUCTION TO VERIFY COMPLIANCE WITH THE PLANS, SPECIFICATIONS AND THE CODE WITHIN THEIR PURVIEW.

THE CIVIL ENGINEER SHALL BE AVAILABLE DURING GRADING TO VERIFY COMPLIANCE WITH THE PLANS, SPECIFICATIONS, CODE AND ANY SPECIAL CONDITIONS OF THE PERMIT WITHIN THEIR PURVIEW.

THE SOIL ENGINEER AND ENGINEERING GEOLOGIST SHALL, AFTER CLEARING AND PRIOR TO PLACEMENT OF FILL IN CANYONS, INSPECT EACH CANYON FOR AREAS OF ADVERSE STABILITY, AND TO DETERMINE THE PRESENCE OR ABSENCE OF SUBSURFACE WATER OR SPRING FLOW. IF NEEDED, SUBDRAINS WILL BE DESIGNED AND CONSTRUCTED PRIOR TO THE PLACEMENT OF FILL IN EACH

SUBDRAIN OUTLETS SHALL BE COMPLETED AT THE BEGINNING OF THE SUBDRAIN CONSTRUCTION.

PALEONTOLOGIST. THE REQUIRED INSPECTIONS FOR GRADING WILL BE EXPLAINED AT THE MEETING.

10. THE EXACT LOCATION OF THE SUBDRAINS SHALL BE SURVEYED IN THE FIELD FOR LINE/GRADE AND SHOWN ON AS-GRADED PLANS. 11. AREAS TO RECEIVE FILL SHALL BE PROPERLY PREPARED AND APPROVED IN WRITING BY THE SOIL ENGINEER AND THE BUILDING

12. FILLS SHALL BE BENCHED INTO COMPETENT MATERIAL PER OC PUBLIC WORKS STANDARD PLAN NO 1322.

13. ALL EXISTING FILLS SHALL BE APPROVED BY THE BUILDING OFFICIAL OR REMOVED PRIOR TO PLACING ADDITIONAL FILLS. 14. FILLS SHALL BE COMPACTED THROUGHOUT TO A MINIMUM OF 90% RELATIVE COMPACTION. AGGREGATE BASE FOR ASPHALTIC AREAS

SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION. MAXIMUM DENSITY SHALL BE DETERMINED BY UNIFORM BUILDING CODE STANDARD GO. 70-1 OR APPROVED EQUIVALENT AND FIELD DENSITY BY UNIFORM BUILDING CODE NO. 70-2 OR

15. CUT AND FILL SLOPES SHALL BE NO STEEPER THAN 2-FEET HORIZONTAL TO 1-FOOT VERTICAL (2:1) EXCEPT WHERE SPECIFICALLY APPROVED OTHERWISE

16. ALL CUT SLOPES SHALL BE INVESTIGATED BOTH DURING AND AFTER GRADING BY THE ENGINEERING GEOLOGIST TO DETERMINE IF ANY SLOPE STABILITY PROBLEMS EXIST. SHOULD EXCAVATION DISCLOSE ANY GEOLOGICAL HAZARDS OR POTENTIAL GEOLOGICAL HAZARDS, THE ENGINEERING GEOLOGIST SHALL SUBMIT RECOMMENDED TREATMENT TO THE BUILDING OFFICIAL FOR APPROVAL

17. WHERE SUPPORT OR BUTTRESSING OF CUT AND NATURAL SLOPES IS DETERMINED NECESSARY BY THE ENGINEERING GEOLOGIST AND SOIL ENGINEER, THE SOIL ENGINEER SHALL SUBMIT DESIGN, LOCATIONS AND CALCULATIONS TO THE BUILDING OFFICIAL PRIOR TO CONSTRUCTION. THE ENGINEERING GEOLOGIST AND SOIL ENGINEER SHALL INSPECT AND CONTROL THE CONSTRUCTION OF THE BUTTRESSING AND CERTIFY TO THE STABILITY OF THE SLOPE AND ADJACENT STRUCTURES UPON COMPLETION.

18. WHEN CUT PADS ARE BROUGHT TO NEAR GRADE, THE ENGINEERING GEOLOGIST SHALL DETERMINE IF THE BEDROCK IS EXTENSIVELY FRACTURED OR FAULTED, AND WILL READILY TRANSMIT WATER. IF CONSIDERED NECESSARY BY THE ENGINEERING GEOLOGIST AND SOIL ENGINEER. A COMPACTED FILL BLANKET WILL BE PLACED.

19. ALL TRENCH BACKFILL SHALL BE TESTED AND APPROVED BY THE SOIL ENGINEER PER THE GRADING CODE. 20. ANY EXISTING IRRIGATION LINES AND CISTERNS SHALL BE REMOVED OR CRUSHED IN PLACE AND APPROVED BY THE BUILDING

21. ANY EXISTING WATER WELLS SHALL BE ABANDONED IN COMPLIANCE WITH THE SPECIFICATIONS APPROVED BY ORANGE COUNTY

HEALTH CARE AGENCY AND DIVISION OF ENVIRONMENTAL HEALTH. 22. ANY EXISTING CESSPOOLS AND SEPTIC TANKS SHALL BE ABANDONED IN COMPLIANCE WITH THE UNIFORM PLUMBING CODE TO THE

APPROVAL OF OC PLANNING/BUILDING INSPECTION.

23. STOCKPILING OF EXCESS MATERIAL SHALL BE APPROVED BY THE BUILDING OFFICIAL PRIOR TO EXCAVATION.

24. EXPORT SOIL MUST BE TRANSPORTED TO A LEGAL DUMP OR TO A PERMITTED SITE APPROVED BY THE DISTRICT GRADING INSPECTOR. 25. THE PERMITTEE SHALL COMPLY WITH THE GRADING CODE REQUIREMENTS FOR HAUL ROUTES WHEN AN EXCESS OF 5,000 CUBIC YARDS OF EARTH IS TRANSPORTED TO OR FROM A PERMITTED SITE ON PUBLIC ROADWAYS. 26. THE PERMITTEE IS RESPONSIBLE FOR DUST CONTROL MEASURES.

27. THE PERMITTEE SHALL GIVE REASONABLE NOTICE TO THE OWNER OF ADJOINING LANDS AND BUILDING PRIOR TO BEGINNING EXCAVATIONS WHICH MAY AFFECT THE LATERAL AND SUBJACENT SUPPORT OF THE ADJOINING PROPERTY. THE NOTICE SHALL STATE THE INTENDED DEPTH OF EXCAVATION AND WHEN THE EXCAVATION WILL COMMENCE. THE ADJOINING OWNER SHALL BE ALLOWED AT LEAST 30 DAYS AND REASONABLE ACCESS ON THE PERMITTED PROPERTY TO PROTECT HIS STRUCTURE, IF HE SO DESIRES, UNLESS

28. ALL CONCRETE STRUCTURES THAT COME IN CONTACT WITH THE ON-SITE SOILS SHALL BE CONSTRUCTED WITH TYPE V CEMENT, UNLESS DEEMED UNNECESSARY BY SOLUBLE SULFATE-CONTENT TESTS CONDUCTED BY THE SOIL ENGINEER.

29. SLOPES EXCEEDING 5 FEET IN HEIGHT SHALL BE PLANTED WITH AN APPROVED PLANT MATERIAL. IN ADDITION, SLOPES EXCEEDING 15 FEET IN HEIGHT SHALL BE PROVIDED WITH AN APPROVED IRRIGATION SYSTEM, UNLESS OTHERWISE APPROVED BY THE BUILDING

30. ALL EXISTING DRAINAGE COURSES THROUGH THIS SITE SHALL REMAIN OPEN UNTIL FACILITIES TO HANDLE STORMWATER ARE APPROVED AND FUNCTIONAL, HOWEVER, IN ANY CASE, THE PERMITTEE SHALL BE HELD LIABLE FOR ANY DAMAGE DUE TO OBSTRUCTING NATURAL DRAINAGE PATTERNS.

31. SANITARY FACILITIES SHALL BE MAINTAINED ON SITE.

32. THE LOCATION AND PROTECTION OF ALL UTILITIES IS THE RESPONSIBILITY OF THE PERMITTEE.

33. APPROVED PROTECTIVE MEASURES AND TEMPORARY DRAINAGE PROVISIONS SHALL BE USED TO PROTECT ADJOINING PROPERTIES

34. GRADING OPERATIONS INCLUDING MAINTENANCE OF EQUIPMENT WITHIN ONE-MILE OF A HUMAN OCCUPANCY SHALL NOT BE CONDUCTED BETWEEN THE HOURS OF 8:00 P.M. AND 7:00 A.M. DAILY, ON SUNDAY OR ON A FEDERAL HOLIDAY.

a. ALL CONSTRUCTION VEHICLES OR EQUIPMENT, FIXED OR MOBILE, OPERATED WITHIN 1000 FEET OF A DWELLING SHALL BE EQUIPPED WITH PROPERLY OPERATIONAL AND MAINTAINED MUFFLERS.

b. ALL OPERATIONS SHALL COMPLY WITH ORANGE COUNTY CODIFIED ORDINANCE DIVISION 6 (NOISE CONTROL).

c. STOCKPILING AND/OR VEHICLE STAGING AREAS SHALL BE LOCATED AS FAR AS PRACTICAL FROM DWELLINGS AND WITHIN THE

35. GRADING AND EXCAVATION SHALL BE HALTED DURING PERIODS OF HIGH WINDS. ACCORDING TO AQMD MEASURE F-4, HIGH WINDS ARE DEFINED AS 30 MPH OR GREATER. THIS LEVEL OCCURS ONLY UNDER EXTREME CONDITIONS SUCH AS SANTA ANA WIND

6. ASPHALT SECTIONS MUST BE PER CODE: PARKING STALL – 3" A/C OVER 6" A/B, DRIVES 3" A/C OVER 10" (COMMERCIAL) 12" (INDUSTRIAL). OR: PRIOR TO ROUGH GRADE RELEASE FOR BUILDING PERMITS BY THE DISTRICT GRADING INSPECTOR, THE SOIL ENGINEER SHALL SUBMIT FOR APPROVAL PAVEMENT SECTION RECOMMENDATIONS BASED ON "R" VALUE ANALYSIS OF THE SUB-GRADE SOILS, AND EXPECTED TRAFFIC INDICES.

37. ASPHALT CONCRETE SHALL BE CONSTRUCTED PER THE REQUIREMENTS OF OC PUBLIC WORKS STANDARD PLAN NO.1805.

38. AGGREGATE BASE SECTION SHALL BE CONSTRUCTED PER OC PUBLIC WORKS STANDARD PLAN NO. 1804. 39. ROOF GUTTERS SHALL BE INSTALLED TO PREVENT ROOF DRAINAGE FROM FALLING ON MANUFACTURED SLOPES.

40. THE CIVIL ENGINEER, AS A CONDITION OF ROUGH GRADE APPROVAL, SHALL PROVIDE A BLUE TOP WITH ACCOMPANYING WITNESS STAKE. SET AT THE CENTER OF EACH PAD REFLECTING THE PAD ELEVATION FOR PRECISE PERMITS, AND A BLUE TOP WITH WITNESS

STAKE SET AT THE DRAINAGE SWALE HIGH-POINT REFLECTING THE HIGH POINT ELEVATION FOR PRELIMINARY PERMITS. 41. PRIOR TO FINAL APPROVAL, THE CIVIL ENGINEER SHALL CERTIFY TO THE BUILDING OFFICIAL THE AMOUNT OF EARTH MOVED DURING

42. THE ENGINEERING GEOLOGIST SHALL PERFORM PERIODIC INSPECTIONS AND SUBMIT A COMPLETE REPORT AND MAP UPON COMPLETION 43. THE GRADING CONTRACTOR SHALL SUBMIT A STATEMENT OF COMPLIANCE TO THE APPROVED GRADING PLAN PRIOR TO FINAL

44. THE COMPACTION REPORT AND APPROVAL FROM THE SOIL ENGINEER SHALL INDICATE THE TYPE OF FIELD TESTING PERFORMED. THE

METHOD OF OBTAINING THE IN-PLACE DENSITY SHALL BE IDENTIFIED WHETHER SAND CONE, DRIVE RING OR NUCLEAR, AND SHALL BE NOTED FOR EACH TEST. SUFFICIENT MAXIMUM DENSITY DETERMINATIONS SHALL BE PERFORMED TO VERIFY ACCURACY OF THE MAXIMUM DENSITY CURVES USED BY THE FIELD TECHNICIAN.

45. IN THE EVENT THAT SOIL CONTAMINATION IS DISCOVERED DURING EXCAVATION AND REMOVAL OF AN EXISTING TANK, WORK SHALL BE STOPPED UNTIL A SITE ASSESSMENT AND MITIGATION PLAN HAS BEEN PREPARED, SUBMITTED AND APPROVED BY THE HEALTH CARE AGENCY/ENVIRONMENTAL HEALTH AND OC PLANNING/GRADING.

EROSION CONTROL

46. IN THE CASE OF EMERGENCY, CALL BRUCE GOREN AT WORK TELEPHONE # (310) 950-5102.

47. EQUIPMENT AND WORKERS FOR EMERGENCY WORK SHALL BE MADE AVAILABLE AT ALL TIMES DURING THE RAINY SEASON. NECESSARY MATERIALS SHALL BE AVAILABLE ON SITE AND STOCKPILED AT CONVENIENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION OF TEMPORARY DEVICES WHEN RAIN IS IMMINENT.

48. EROSION CONTROL DEVICES SHALL NOT BE MOVED OR MODIFIED WITHOUT THE APPROVAL OF THE BUILDING OFFICIAL 49. ALL REMOVABLE EROSION PROTECTIVE DEVICES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN THE 5-DAY RAIN

PROBABILITY FORECAST EXCEEDS 40%.

50. AFTER A RAINSTORM, ALL SILT AND DEBRIS SHALL BE REMOVED FROM STREETS, CHECK BERMS AND BASINS. 51. GRADED AREAS OF THE PERMITTED AREA PERIMETER MUST DRAIN AWAY FROM THE FACE OF SLOPES AT THE CONCLUSION OF EACH

WORKING DAY. DRAINAGE IS TO BE DIRECTED TOWARDS DESILTING FACILITIES. 52. THE PERMITTEE AND CONTRACTOR SHALL BE RESPONSIBLE AND SHALL TAKE NECESSARY PRECAUTIONS TO PREVENT PUBLIC TRESPASS

53. THE PERMITTEE AND CONTRACTOR SHALL INSPECT THE EROSION CONTROL WORK AND INSURE THAT THE WORK IS IN ACCORDANCE

ENVIRONMENTAL NOTES

54. THE PERMITTEE SHALL NOTIFY ALL GENERAL CONTRACTORS, SUBCONTRACTORS, MATERIAL SUPPLIERS, LESSEES AND PROPERTY OWNERS THAT DUMPING OF CHEMICALS INTO THE STORM DRAIN SYSTEM OR THE WATERSHED IS PROHIBITED.

55. PERMITTEE SHALL MAINTAIN CONSTRUCTION SITE IN A CONDITION THAT AN ANTICIPATED STORM DOES NOT CARRY WASTES OR POLLUTANTS OFF THE SITE. POTENTIAL POLLUTANTS INCLUDE BUT ARE NOT LIMITED TO: SOLID OR LIQUID CHEMICAL SPILLS, WASTES FROM PAINT, STAINS, SEALANTS, GLUES, LIMES, PESTICIDES HERBICIDES, WOOD PRESERVATIVES AND SOLVENTS; ASBESTOS FIBERS, PAINT FLAKES OR STUCCO FRAGMENTS; FUELS, OILS, LUBRICANTS, AND HYDRAULIC, RADIATOR OR BATTERY FLUIDS; FERTILIZERS, VEHICLE/EQUIPMENT WASH WATER AND CONCRETE WASH WATER; CONCRETE, DETERGENT OR FLOATABLE WASTES; WASTES FROM ANY ENGINE/EQUIPMENT STEAM CLEANING OR CHEMICAL DEGREASING AND SUPER CHLORINATED POTABLE WATER LINE FLUSHING. DURING CONSTRUCTION, PERMITTEE SHALL DISPOSE OF SUCH MATERIALS IN A SPECIFIED AND CONTROLLED TEMPORARY AREA ON-SITE. PHYSICALLY SEPARATED FROM POTENTIAL STORMWATER RUNOFF, WITH ULTIMATE DISPOSAL IN ACCORDANCE WITH LOCAL, STATE AND

56. PERMITTEE MAY DISCHARGE MATERIAL OTHER THAN STORMWATER ONLY WHEN NECESSARY FOR PERFORMANCE AND COMPLETION OF CONSTRUCTION PRACTICES AND WHERE THEY DO NOT: CAUSE OR CONTRIBUTE TO A VIOLATION OF ANY WATER QUALITY STANDARD: CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION OR NUISANCE; OR CONTAIN A HAZARDOUS SUBSTANCE IN A QUANTITY REPORTABLE UNDER FEDERAL REGULATION 40 CFR, PARTS 117 AND 302.

. DEWATERING OF CONTAMINATED GROUNDWATER OR DISCHARGING CONTAMINATED SOILS VIA SURFACE EROSION IS PROHIBITED. DEWATERING OF NON-CONTAMINATED GROUNDWATER REQUIRES A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT FORM THE RESPECTIVE STATE REGIONAL WATER QUALITY CONTROL BOARD.

58. SPECIAL NOTE: SURVEY MONUMENTS SHALL BE PRESERVED AND REFERENCED BEFORE CONSTRUCTION AND REPLACED AFTER CONSTRUCTION PURSUANT TO SECTION 8771 OF THE BUSINESS AND PROFESSIONAL CODE."

ROUGH GRADING PLAN THE OAKS AT TRABUCO TRACT NO. 14749

LOTS 3, 4, 6, 7, AND 8 OF TRACT NO. 14749, PER MB 589/42-46, RECORDS OF ORANGE COUNTY, CALIFORNIA APN: 586-171-03, APN:586-171-04, APN: 586-171-06, APN: 586-171-07, AND APN: 586-171-08

ADDITIONAL NOTES

INCLUDING RULE 403, FUGITIVE DUST, AND RULE 402, NUISANCE. ALL GRADING (REGARDLESS OF ACREAGE) SHALL APPLY BEST AVAILABLE CONTROL MEASURES FOR FUGITIVE DUST IN ACCORDANCE WITH RULE 403. TO ENSURE THAT THE PROJECT IS IN FULL COMPLIANCE WITH APPLICABLE SCAQMD DUST REGULATIONS AND THAT THERE IS NO NUISANCE IMPACT OFF THE SITE, THE CONTRACTOR WOULD IMPLEMENT EACH OF THE FOLLOWING:

1. ALL CONSTRUCTION CONTRACTORS SHALL COMPLY WITH SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) REGULATIONS,

a. A. MOISTEN SOIL NOT MORE THAN 15 MINUTES PRIOR TO MOVING SOIL OR CONDUCT WHATEVER WATERING IS NECESSARY TO PREVENT VISIBLE DUST EMISSIONS FROM TRAVELING MORE THAN 100 FEET IN ANY DIRECTION.

b. B. APPLY CHEMICAL STABILIZERS TO DISTURBED SURFACE AREAS (I.E., COMPLETED GRADING AREAS) WITHIN FIVE DAYS OF COMPLETING GRADING OR APPLY DUST SUPPRESSANTS OR VEGETATION SUFFICIENT TO MAINTAIN A STABILIZED SURFACE.

c. C. WATER EXCAVATED SOIL PILES HOURLY OR COVER WITH TEMPORARY COVERINGS. d. D. WATER EXPOSED SURFACES AT LEAST TWICE A DAY UNDER CALM CONDITIONS. WATER AS OFTEN AS NEEDED ON WINDY

DAYS WHEN WINDS ARE LESS THAN 25 MILES PER DAY OR DURING VERY DRY WEATHER IN ORDER TO MAINTAIN A SURFACE CRUST AND PREVENT THE RELEASE OF VISIBLE EMISSIONS FROM THE CONSTRUCTION SITE.

e. E. WASH MUD-COVERED TIRES AND UNDER-CARRIAGES OF TRUCKS LEAVING CONSTRUCTION SITES. f. F. PROVIDE FOR STREET SWEEPING, AS NEEDED, ON ADJACENT ROADWAYS TO REMOVE DIRT DROPPED BY CONSTRUCTION VEHICLES OR MUD. WHICH WOULD OTHERWISE BE CARRIED OFF BY TRUCKS DEPARTING FROM PROJECT SITES.

2. THE APPLICANT SHALL COMPLY WITH THE FOLLOWING MEASURES, AS FEASIBLE, TO REDUCE NOX AND ROC FROM HEAVY EQUIPMENT.

a. TURN EQUIPMENT OFF WHEN NOT IN USE FOR MORE THAN FIVE MINUTES. b. MAINTAIN EQUIPMENT ENGINES IN GOOD CONDITION AND IN PROPER TUNE AS PER MANUFACTURERS' SPECIFICATIONS.

c. LENGTHEN THE CONSTRUCTION PERIOD DURING SMOG SEASON (MAY THROUGH OCTOBER) TO MINIMIZE THE NUMBER OF VEHICLES AND EQUIPMENT OPERATING AT THE SAME TIME. 3. DURING CONSTRUCTION, THE PROJECT APPLICANT SHALL ENSURE THAT ALL NOISE GENERATING ACTIVITIES BE LIMITED TO THE HOURS

OF 7 A.M. TO 8 P.M. ON WEEKDAYS AND SATURDAYS. NO NOISE GENERATING ACTIVITIES SHALL OCCUR ON SUNDAYS AND HOLIDAYS 4. PRIOR TO THE ISSUANCE OF ANY GRADING PERMITS, THE PROJECT PROPONENT SHALL PRODUCE EVIDENCE ACCEPTABLE TO THE

MANAGER, BUILDING PERMITS SERVICES, THAT: (COUNTY STANDARD CONDITION N10) a. ALL CONSTRUCTION VEHICLES OR EQUIPMENT, FIXED OR MOBILE, OPERATED WITHIN 1,000' OF A DWELLING SHALL BE EQUIPPED WITH PROPERLY OPERATING AND MAINTAINED MUFFLERS. (COUNTY STANDARD CONDITION N10)

b. ALL OPERATIONS SHALL COMPLY WITH ORANGE COUNTY CODIFIED ORDINANCE DIVISION 6 (NOISE CONTROL). (COUNTY STANDARD

c. STOCKPILING AND/OR VEHICLE STAGING AREAS SHALL BE LOCATED AS FAR AS PRACTICABLE FROM DWELLINGS. (COUNTY

d. NOTATIONS IN THE ABOVE FORMAT, APPROPRIATELY NUMBERED AND INCLUDED WITH OTHER NOTATIONS ON THE FRONT SHEET OF THE PROJECT'S PERMITTED GRADING PLANS, WILL BE CONSIDERED AS ADEQUATE EVIDENCE OF COMPLIANCE WITH THIS CONDITION. (COUNTY STANDARD CONDITION N10)

5. HARD BEDROCK MATERIAL MAY BE ENCOUNTERED DURING TEMPORARY EXCAVATIONS FOR UTILITIES. USE OF A BACKHOE FOR MAY BE IMPRACTICAL AND WILL LIKELY REQUIRE MODERATE TO HEAVY EFFORT WITH AN EXCAVATOR. REFER TO PLATE 2- GEOTECHNICAL MAP WITHIN THE GEOTECHNICAL REPORT FOR POTENTIAL LOCATIONS BEDROCK MAY BE ENCOUNTERED.

6. THERE SHALL BE NO TRENCHES OR EXCAVATIONS 5 FEET OR MORE IN DEPTH INTO WHICH A PERSON IS REQUIRED TO DESCEND, OR OBTAIN PERMIT FROM STATE OF CALIFORNIA, DIVISION OF OCCUPATIONAL SAFETY, AND HEALTH (CAL/OSHA). THIS PERMIT AND ANY OTHER SAFETY PERMIT SHALL BE OBTAINED PRIOR TO COMMENCE OF ANY WORK. CONTACT CAL/OSHA AT 714-558-4451 FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

1. IN CASE OF EMERGENCY, CALL BRUCE GOREN AT WORK TELEPHONE # (310) 950-5102. 2. SEDIMENT FROM AREAS DISTURBED BY CONSTRUCTION SHALL BE RETAINED ON SITE USING STRUCTURAL CONTROLS TO THE

3. STOCKPILES OF SOIL SHALL BE PROPERLY CONTAINED TO MINIMIZE SEDIMENT TRANSPORT FROM THE SITE TO STREETS, DRAINAGE FACILITIES OR ADJACENT PROPERTIES VIA RUNOFF, VEHICLE TRACKING, OR WIND. 4. APPROPRIATE BMP'S FOR CONSTRUCTION-RELATED MATERIALS, WASTE, SPILLS SHALL BE IMPLEMENTED TO MINIMIZE TRANSPORT

FROM THE SITE TO STREETS, DRAINAGE FACILITIES, OR ADJOINING PROPERTIES BY WIND OR RUNOFF. 5. RUNOFF FROM EQUIPMENT AND VEHICLE WASHING SHALL BE CONTAINED AT CONSTRUCTION SITES UNLESS TREATED TO REDUCE OR

REMOVE SEDIMENT AND OTHER POLLUTANTS. 6. ALL CONSTRUCTION CONTRACTOR AND SUBCONTRACTOR PERSONNEL ARE TO BE MADE AWARE OF THE REQUIRED BEST MANAGEMENT

PRACTICES AND GOOD HOUSEKEEPING MEASURES FOR THE PROJECT SITE AND ANY ASSOCIATED CONSTRUCTION STAGING AREAS. 7. AT THE END IF EACH DAY OF CONSTRUCTION ACTIVITY ALL CONSTRUCTION DEBRIS AND WASTE MATERIALS SHALL BE COLLECTED AND PROPERLY DISPOSED IN TRASH OR RECYCLE BINS.

8. CONSTRUCTION SITES SHALL BE MAINTAINED IN SUCH A CONDITION THAT AN ANTICIPATED STORM DOES NOT CARRY WASTES OR POLLUTANTS OFF THE SITE, DISCHARGES OF MATERIALS OTHER THAN STORMWATER ONLY WHEN NECESSARY FOR PERFORMANCE AND COMPLETION OF CONSTRUCTION PRACTICES AND WHERE THEY DO NOT: CAUSE OR CONTRIBUTE TO A VIOLATION OF ANY WATER QUALITY STANDARD; CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR NUISANCE; OR CONTAIN A HAZARDOUS SUBSTANCE IN A QUANTITY REPORTABLE UNDER FEDERAL REGULATIONS 40 CFR PARTS 117 AND 302.

POTENTIAL POLLUTANTS INCLUDE BUT ARE NOT LIMITED TO: SOLID OR LIQUID CHEMICAL SPILLS: WASTE FROM PAINTS. STAINS SEALANTS, GLUES, LIMES, PESTICIDES, HERBICIDES, WOOD PRESERVATIVES AND SOLVENTS: ASBESTOS FIBERS. PAINT FLAKES OR STUCCO FRAGMENTS; FUELS, OILS, LUBRICANTS, AND HYDRAULIC, RADIATOR OR BATTERY WASTES; WASTES FROM ANY ENGINE/EQUIPMENT STEAM CLEANING OR CHEMICAL DEGREASING AND SUPERCHLORINATED POTABLE WATER LINE FLUSHING. DURING CONSTRUCTION, PERMITEE SHALL DISPOSE OF SUCH MATERIALS IN A SPECIFIED AND CONTROLLED TEMPORARY AREA ON-SITE, PHYSICALLY SEPARATED FROM POTENTIAL STORMWATER RUNOFF, WITH ULTIMATE DISPOSAL IN ACCORDANCE WITH LOCAL, STATE &

10. DEWATERING OF CONTAMINATED GROUNDWATER, OR DISCHARGING CONTAMINATED SOILS VIA SURFACE EROSION IS PROHIBITED. DEWATERING OF NON-CONTAMINATED GROUNDWATER REQUIRES A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT FROM THE RESPECTIVE STATE REGIONAL WATER QUALITY CONTROL BOARD.

11. GRADED AREAS ON THE PERMITTED AREA PERIMETER MUST DRAIN AWAY FROM THE FACE OF SLOPES AT THE CONCLUSION OF EACH WORKING DAY. DRAINAGE IS TO BE DIRECTED TOWARD DESILTING FACILITIES.

12. THE PERMITEE AND CONTRACTOR SHALL BE RESPONSIBLE AND SHALL TAKE NECESSARY PRECAUTIONS TO PREVENT PUBLIC TRESPASS ONTO AREAS WHERE IMPOUNDED WATER CREATES A HAZADOUS CONDITION.

. THE PERMITEE AND CONTRACTOR SHALL INSPECT THE EROSION CONTROL WORK AND INSURE THAT THE WORK IS IN ACCORDANCE

WITH THE APPROVED PLANS. 14. THE PERMITEE SHALL NOTIFY ALL GENERAL CONTRACTORS, SUBCONTRACTORS, MATERIAL SUPPLIERS, LESSEES, AND PROPERTY

OWNERS: THAT DUMPING OF CHEMICALS INTO THE STORM DRAIN SYSTEM OR THE WATERSHED IS PROHIBITED. 15. EQUIPMENT AND WORKERS FOR EMERGENCY WORK SHALL BE MADE AVAILABLE AT ALL TIMES DURING THE RAINY SEASON.

NECESSARY MATERIALS SHALL BE AVAILABLE ON SITE AND STOCKPILED AT A CONVENIENT LOCATION TO FACILITATE RAPID CONSTRUCTION OF TEMPORARY DEVICES WHEN RAIN IS IMMINENT.

16. ALL REMOVABLE EROSION PROTECTIVE DEVICES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN THE 5-DAY RAIN PROBABILITY FORECAST EXCEEDS 40% 17. SEDIMENTS FROM AREAS DISTURBED BY CONSTRUCTION SHALL BE RETAINED ON SITE USING AN EFFECTIVE COMBINATION OF

EROSION AND SEDIMENT CONTROLS TO THE MAXIMUM EXTENT PRACTICABLE, AND STOCKPILES OF SOIL SHALL BE PROPERLY

CONTAINED TO MINIMIZE SEDIMENT TRANSPORT FROM THE SITE TO STREETS, DRAINAGE FACILITIES OR ADJACENT PROPERTIES VIA

18. APPROPRIATE BMPs FOR CONTRUCTION-RELATED MATERIALS, WASTES, SPILLS OR RESIDUES SHALL BE IMPLEMENTED AND RETAINED ON SITE TO MINIMIZE TRANSPORT FROM THE SITE TO STREETS, DRAINAGE FACILITIES, OR ADJOINING PROPERTY BY WIND OR

UNAUTHORIZED CHANGES & USES

RUNOFF, VEHICLE TRACKING, OR WIND.

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES

NECESSARY TEMPORARY EROSION CONTROL MEASURES WILL BE ASSESSED BY THE CONTRACTOR BY FIELD INSPECTION AND PLANS SUBMITTED FOR REVIEW AND APPROVAL IN ACCORDANCE TO THE ORDINANCE.

GOVERNING CODES

2019 CALIFORNIA RESIDENTIAL CODE (CRC)

2019 CALIFORNIA ELECTRICAL CODE (CEC)

2019 CALIFORNIA MECHANICAL CODE (CMC)

2019 CALIFORNIA GREEN BUILDING STANDARDS CODE

2019 CALIFORNIA ENERGY EFFICIENCY CODE (EES)

2019 CALIFORNIA BUILDIMG CODE (CBC)

2019 CALIFORNIA PLUMBING CODE (CPC)

2019 CALIFORNIA FIRE CODE (CFC)

NOTICE TO CONTRACTORS

1. ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS, AND THOSE SHOWN ON THE RECORDS EXAMINED, ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER, BY ACCEPTING THESE PLANS OR PROCEEDING WITH THE IMPROVEMENTS PURSUANT THERETO, AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED, NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THOSE REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THIS PLAN ARE OBTAINED BY A SEARCH OF AVAILABLE RECORDS. TO THE BEST OF OUR KNOWLEDGE THERE ARE NO EXISTING UTILITIES EXCEPT AS SHOWN ON THESE PLANS. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES SHOWN AND ANY OTHER LINES OR STRUCTURES NOT SHOWN ON THESE PLANS.

ALL CONTRACTORS AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT ALL EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATION" OF THE U.S. DEPARTMENT OF LABOR, AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS' "CONSTRUCTION SAFETY

4. THE CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR THE CONTRACTORS' AND SUB-CONTRACTORS' COMPLIANCE WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS" OF THE U.S. DEPARTMENT OF LABOR OR WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS' "CONSTRUCTION SAFETY ORDERS."

5. CONTRACTOR FURTHER AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.

6. THE ESTIMATED QUANTITIES HEREON ARE ONLY FOR THE PURPOSE OF OBTAINING THE NECESSARY PERMITS. AND DAVID EVANS AND ASSOCIATES. INC. DOES NOT GUARANTEE THE ACCURACY OF THE ESTIMATED QUANTITIES. THE CONTRACTOR SHALL PERFORM HIS OWN QUANTITY TAKEOFF BEFORE SUBMITTING A BID FOR ANY PORTION OF THE IMPROVEMENTS COVERED BY THESE PLANS.

7. ALL GRADING, EXCAVATION, REMOVAL AND RECOMPACTION & CONCRETE MIX DESIGN SHALL BE IN ACCORDANCE WITH ALBUS-KEEFE

& ASSOCIATES, INC. GEOTECHNICAL REPORT DATED 02/26/2020 & GEOTECHNICAL RESPONSE TO PLAN CHECK COMMENTS, ORANGE COUNTY PUBLIC WORKS DEPARTMENT DATED 4/27/2020. 8. THE PRELIMINARY REPORT AND ALL SUBSEQUENT REPORTS AS APPROVED BY THE ORANGE COUNTY PLANNING AND DEVELOPMENT

SERVICES DEPARTMENT ARE CONSIDERED A PART OF GRADING PLAN. A COPY OF THE GEOTECHNICAL REPORTS SHALL BE KEPT ON

9. PER THE GEOTECHNICAL RESPONSE TO PLAN CHECK COMMENTS, ORANGE COUNTY PUBLIC WORKS DEPARTMENT DATED 4/27/2020, "TO CONFIRM THAT THE EL MODENO FAULT IS NOT LOCATED WITHIN THE LIMITS OF THE SUBJECT PROJECT DURING FUTURE GRADING, WE RECOMMEND THAT A STATE OF CALIFORNIA CERTIFIED ENGINEERING GEOLOGIST PROVIDE OBSERVATION DURING FUTURE GRADING, PARTICULARLY FOR LOTS 8 THROUGH 10. WE ALSO ADVISE THAT THE COUNTY GEOLOGIST BE PRESENT TO OBSERVE THE MAPPED GEOLOGIC CONDITIONS OF EXCAVATION BOTTOMS IN THIS AREA PRIOR TO FILL PLACEMENT OPERATIONS IN ORDER TO GET CONCURRENCE THAT THE FAULT IS NOT LOCATED WITHIN THE SUBJECT SITE."



ELECTRIC

TRABUCO CANYON WATER DISTRICT TRABUCO CANYON WATER DISTRICT SOUTHERN CALIFORNIA GAS COMPAN' SOUTHERN CALIFORNIA EDISON COMPANY AT&T AND COX COMMUNICATIONS COX COMMUNICATIONS

APPLICANT:

LOS ANGELES, CA 90024

(351)441-8411

ATTN: BRUCE GOREN

THE OAKS AT TRABUCO. LLC

10866 WILSHIRE BLVD. 11TH FLOOR

SITE DATA:

PROJECT AREA: 1,493,759 SF, 34.29 ACRES AREA OF DISTURBANCE: 108,608 SF, 2.49 ACRES TOTAL IMPERVIOUS: 0 SF, 0 AC TOTAL PERVIOUS: 108,608 SF, 2.49 ACRES

ESTIMATED EARTHWORK QUANTITIES:

5 CY 3.949 CY 3,944 CY RAW FILL: 789 CY NET IMPORT: 410 CY 835 CY RAW FILL: 1.203 CY NET IMPORT: 394 CY **NET EXPORT:** 1,611 CY 3,342 CY RAW FILL:

NET EXPORT:

RAW FILL:

OWNER:

(351)441-8411

what's **below.**

Call 811 before you dig.

THE OAKS AT TRABUCO, LLC

LOS ANGELES, CA 90024

ATTN: BRUCE GOREN

10866 WILSHIRE BLVD. 11TH FLOOR

NET IMPORT:

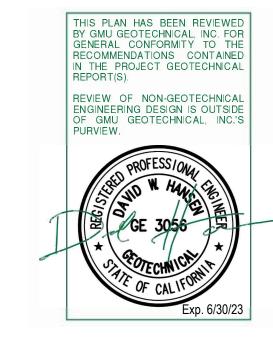
301 CY

3,041 CY

6.566 CY

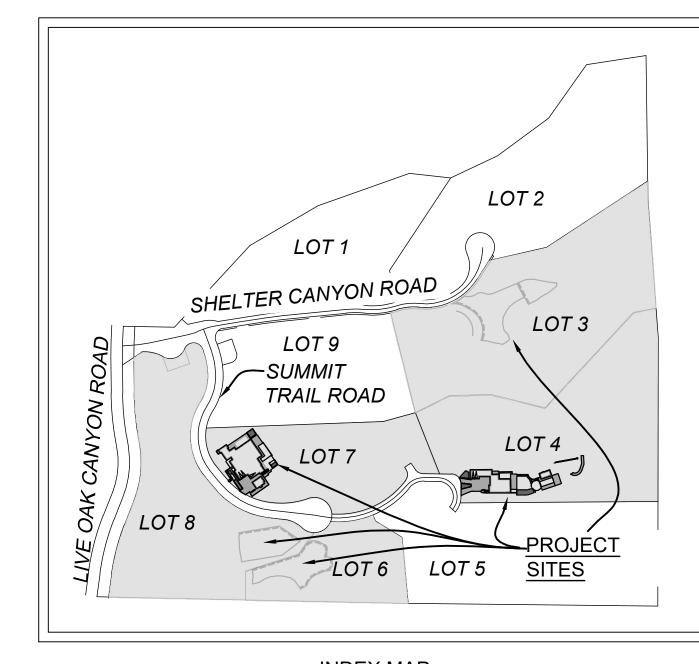
6,636 CY

70 CY





VICINITY MAP



LEGEND OF ABBREVIATIONS AND LINETYPES

FF	FINISHED FLOOR
TW	TOP OF WALL
BW	BOTTOM OF WALL
FL	FLOWLINE
PE	PAD ELEVATION
FG	FINISHED GRADE
	PROPERTY LINE
	EASEMENT
	RIGHT OF WAY
	CENTER LINE
	LIMITS OF GRADING
	EDGE OF CONCRETE
	CONCRETE PAVING
	BUILDING EXTERIOR LIMITS

INDEX OF SHEETS

SHT NO	DESCRIPTION
1	COVER SHEET
2	LOT 3 ROUGH GRADING PLAN
3	LOT 4 ROUGH GRADING PLAN
<i>3A</i>	LOT 4 SECTIONS
4	LOTS 6&8 ROUGH GRADING PLAN
4A	LOTS 6&8 SECTIONS
5	LOT 7 ROUGH GRADING PLAN
<i>5A</i>	LOT 7 SECTIONS
6	LOT 3 EROSION CONTROL PLAN
7	LOT 4 EROSION CONTROL PLAN
8	LOT 6&8 EROSION CONTROL PLAN
9	LOT 7 EROSION CONTROL PLAN
10	EROSION CONTROL DETAILS
11	EROSION CONTROL DETAILS
12	EROSION CONTROL DETAILS

NOTE: COUNTY APPROVED PLANS DO NOT RELIEVE CONTRACTOR/DEVELOPER FROM THE RESPONSIBILITY TO OBTAIN COUNTY PROPERTY PERMITS WHICH SHALL BE AVAILABLE ON THE JOB SITE AT ALL TIMES WORK IS BEING ACCOMPLISHED IN PUBLIC RIGHT-OF-WAY.

GRADING PERMIT NUMBER: GRD22-0011 WATER QUALITY PERMIT NUMBER: WQ22-0009 WDID: PENDING

ARCHITECT:

(949) 487-2320

ATTN: PHIL PEKAREK

SAN JUAN CAPISTRANO, CA 92675

DAVID EVANS AND ASSOCIATES, INC. | PEKAREK ARCHITECTS, INC.

ENGINEER:

TUSTIN, CA 92780

ATTN: LINDA SANDUSKY

(714) 665-4500

LANDSCAPE ARCHITECT:

17542 E. 17TH STREET, SUITE 150 31411 CAMINO CAPISTRANO, SUITE 300 5312 BOLSA AVE. HUNTINGTON BEACH, CA 92649 (714)403-5798 ÀTTŃ: TRAVIS GRAMBERG

SOILS ENGINEER/GEOLOGIST

23241 ARROYO VISTA RANCHO SANTA MARGARITA, CA 92688 (949) 888-6513 ATTN: DAVID HANSEN

REVISIONS:

DATE: 6/20/2022 DRAWN: CHECKED: LS

REVISION NUMBER: SCALE: AS NOTED

PROJECT NUMBER:

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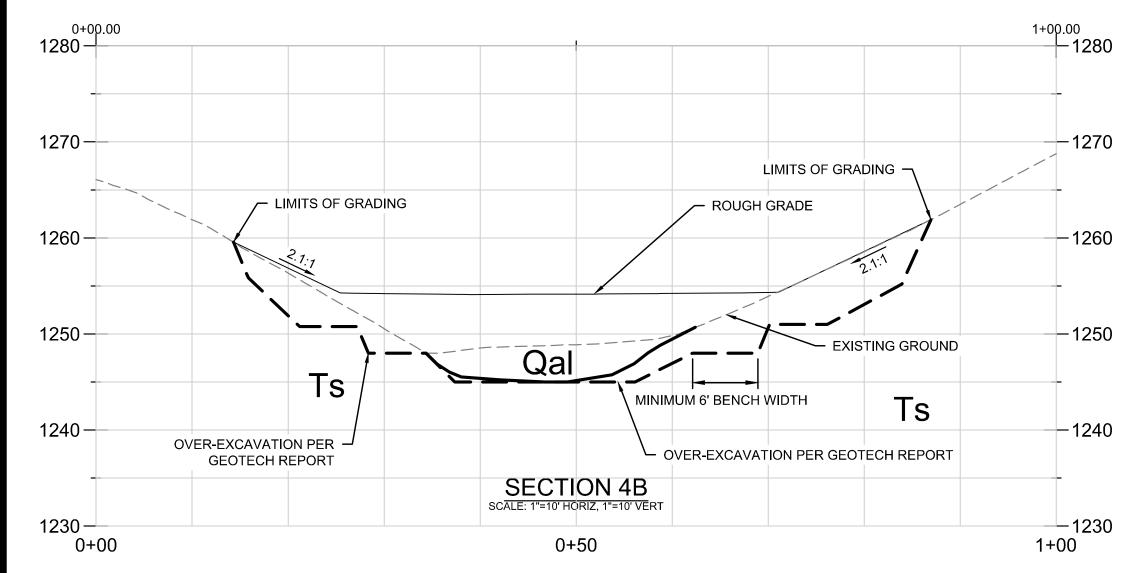
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DATE: 6/20/2022 DESIGN: ATR
DRAWN: SPMO
CHECKED: LS REVISION NUMBER:

SCALE: AS NOTED

PROJECT NUMBER:

DRAWING FILE: 02_ROUGH GRADING.dwg SHEET NO.



B. MUTCHING CERTIFIED ENGINE PINCE
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GRADING PERMIT NUMBER: GRD22-0011 WATER QUALITY PERMIT NUMBER: WQ22-0009 WDID: PENDING Suite 150
Suite

AND ASSOCIATES INC.
17542 E. 17TH Street, Suite 150
Tustin California 92780
Phone: 714.665.4500

DVICTONG A

EVISIONS: A

DATE: 6/20/2022
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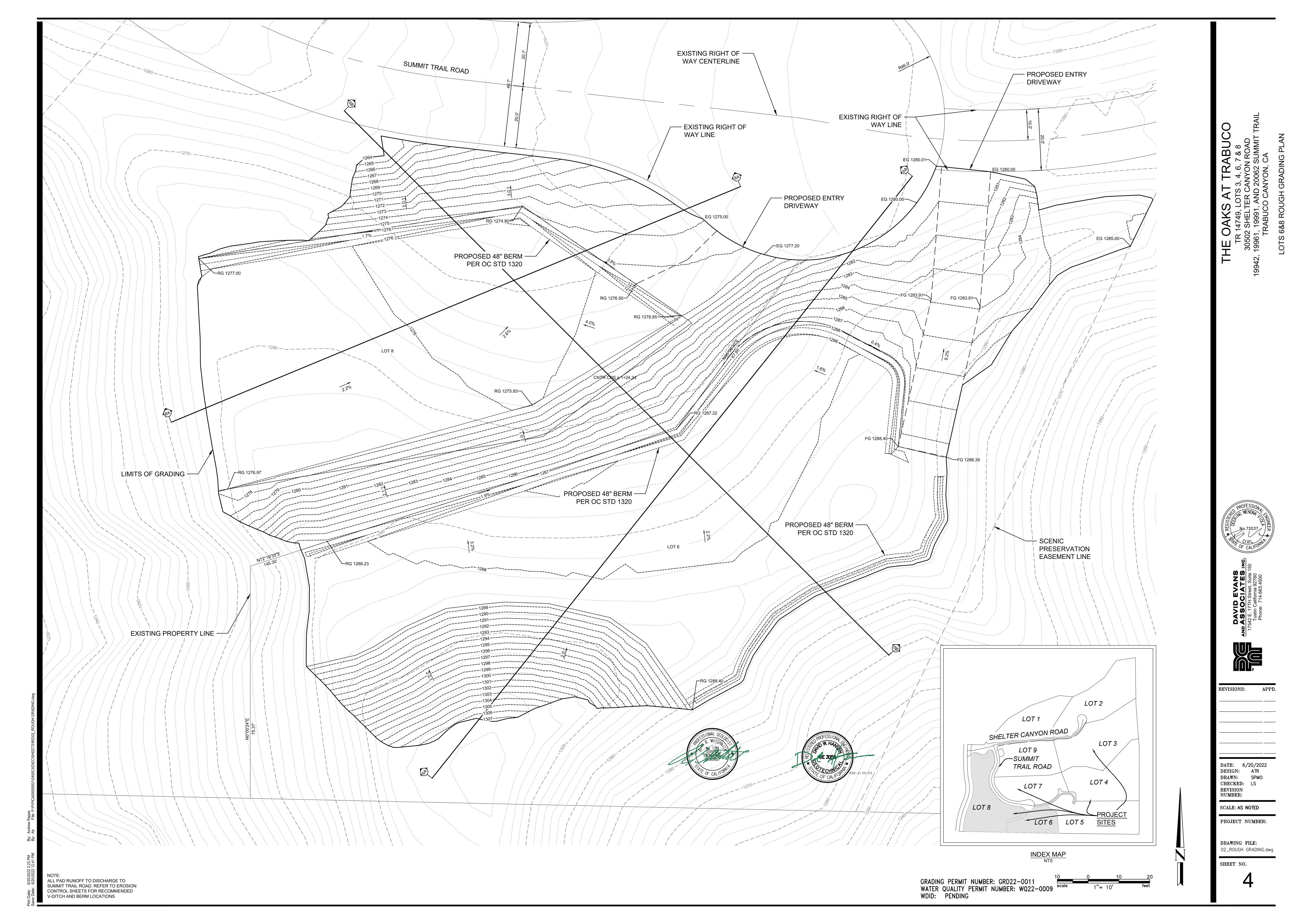
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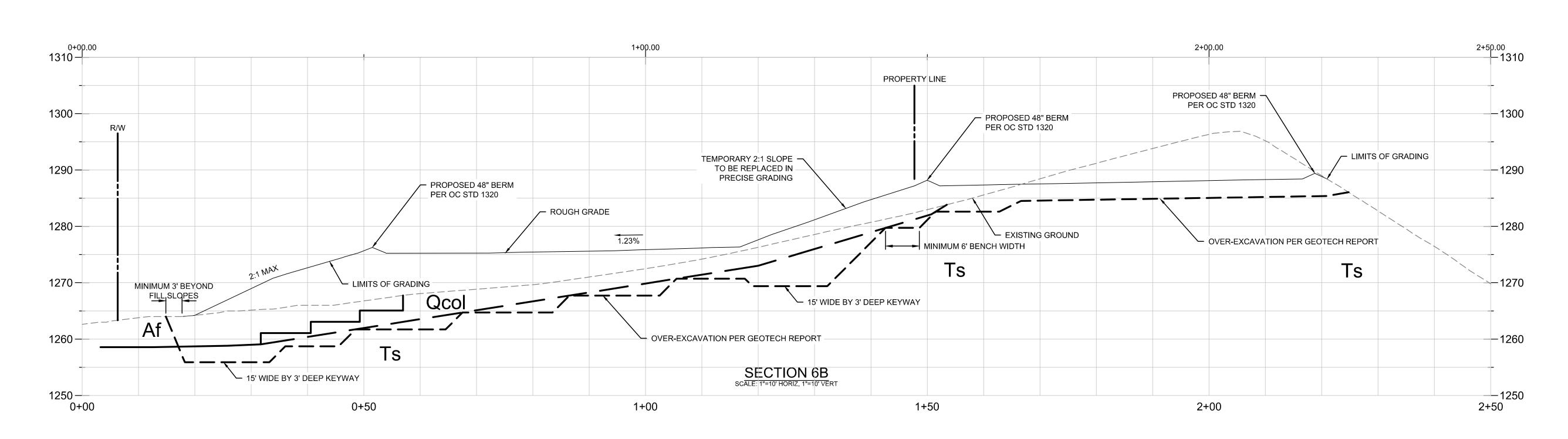
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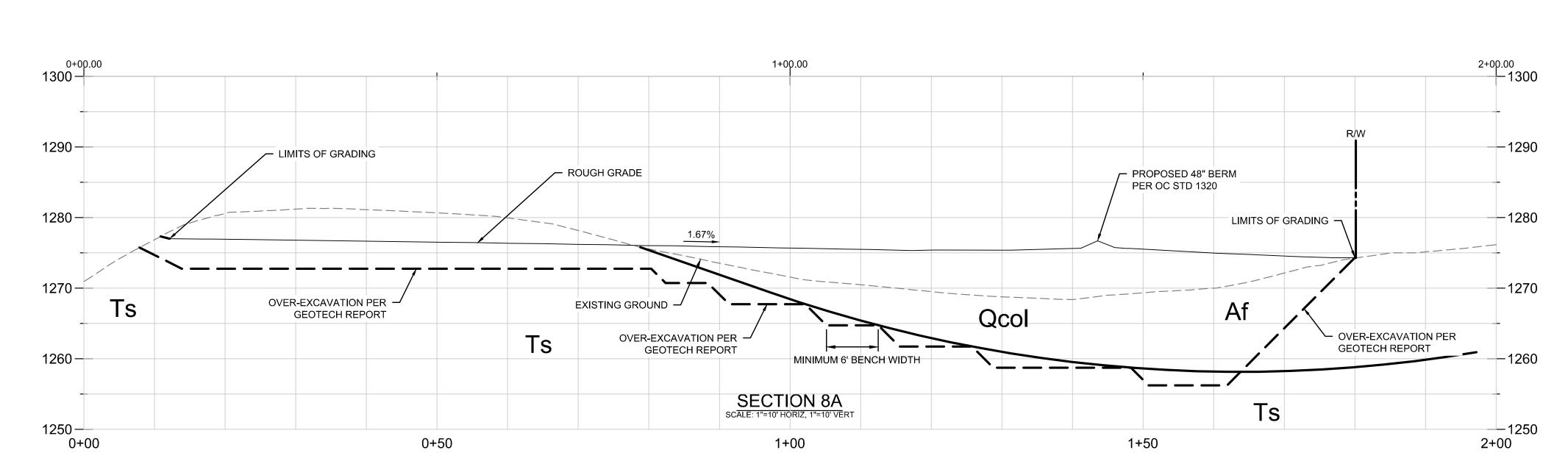
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02_ROUGH GRADING.dwg

SHEET NO.

NOTE:
ALL PAD RUNOFF TO DISCHARGE TO
SUMMIT TRAIL ROAD. REFER TO EROSION
CONTROL SHEETS FOR RECOMMENDED
V-DITCH AND BERM LOCATIONS











GRADING PERMIT NUMBER: GRD22-0011 WATER QUALITY PERMIT NUMBER: WQ22-0009 WDID: PENDING DESIGN: ATR
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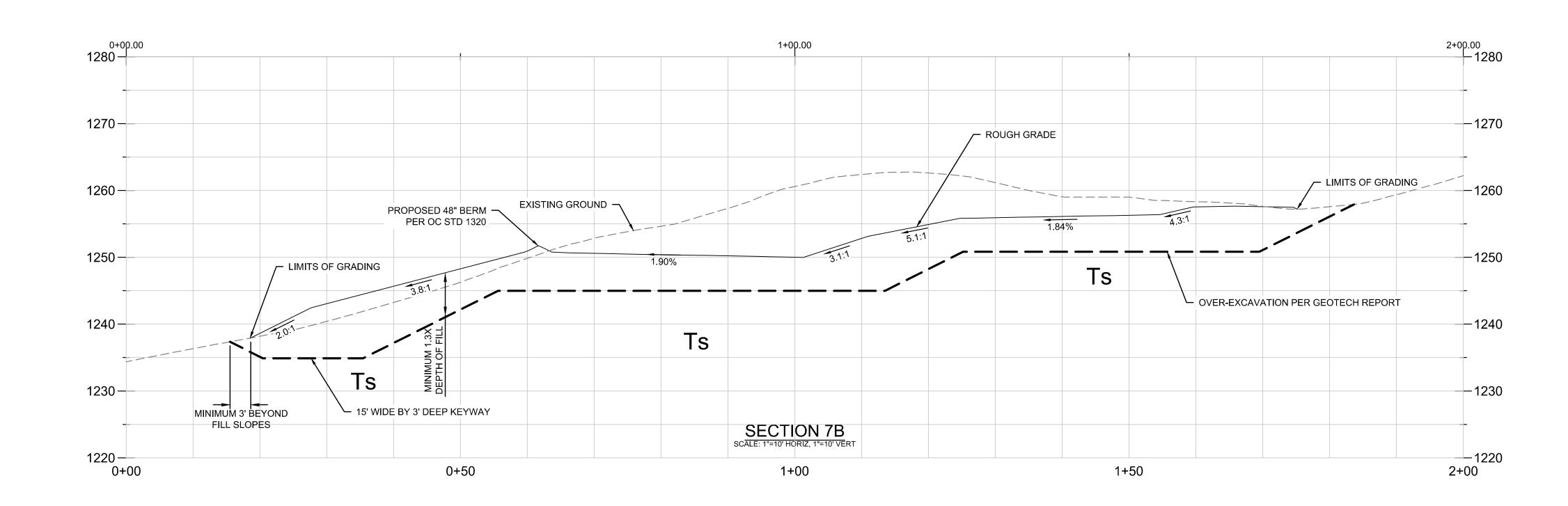
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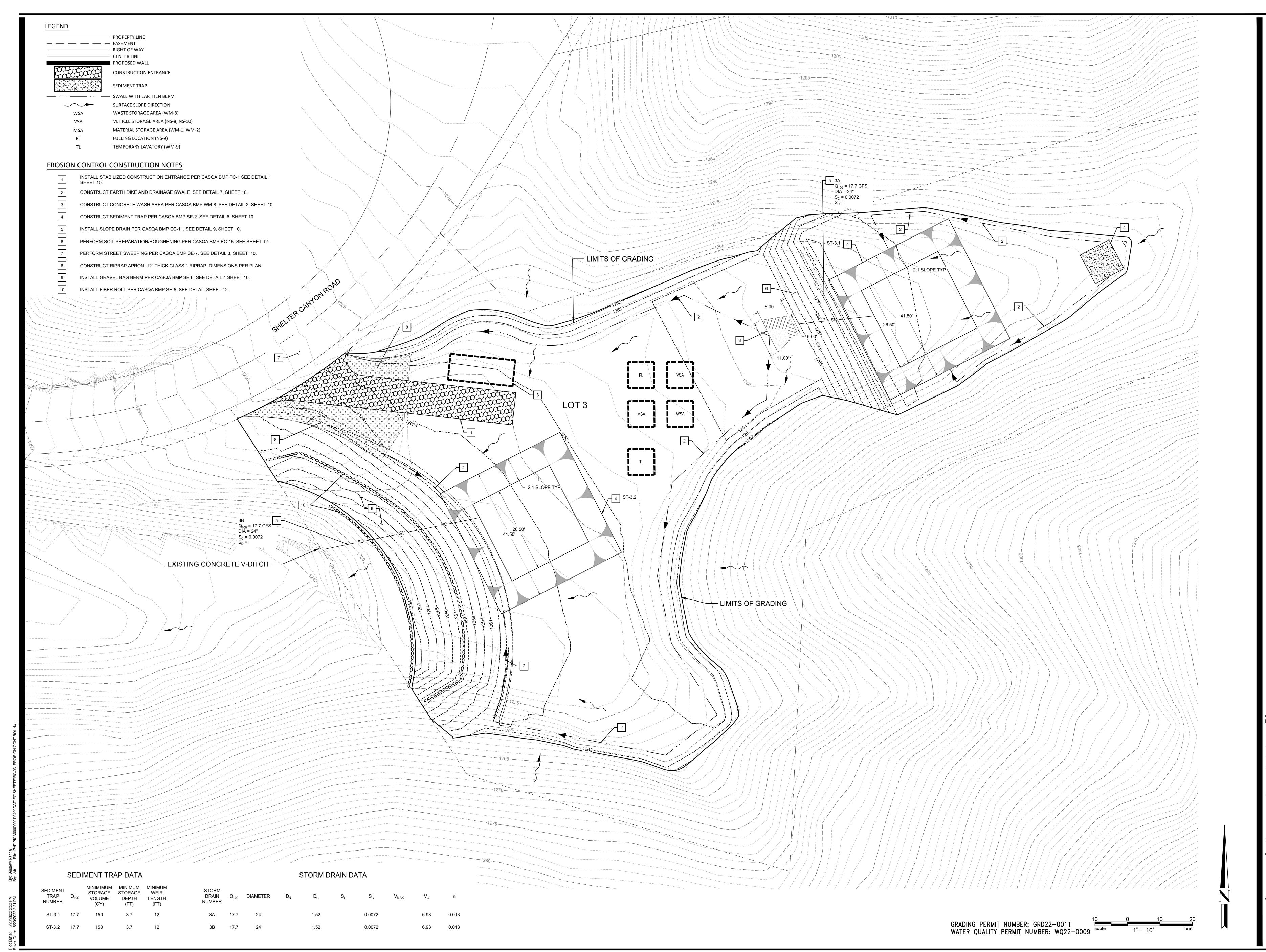
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SCALE: AS NOTED

PROJECT NUMBER:

DRAWING FILE: 02_ROUGH GRADING.dwg

SHEET NO.



THE OAKS AT TRABUCC

TR 14749, LOTS 3, 4, 6, 7 & 8

30502 SHELTER CANYON ROAD
19942, 19961, 19991, AND 20062 SUMMIT TR
TRABUCO CANYON, CA

SECULIA MENONA CIVIL No. 72037

No. 72037

No. 72037

OF 6100

OF

AND ASSOCIATES INC.
17542 E. 17TH Street, Suite 150
Tustin California 92780
Phone: 714.665.4500

VISIONS:

6/20/2022 N: ATR N: SPMO

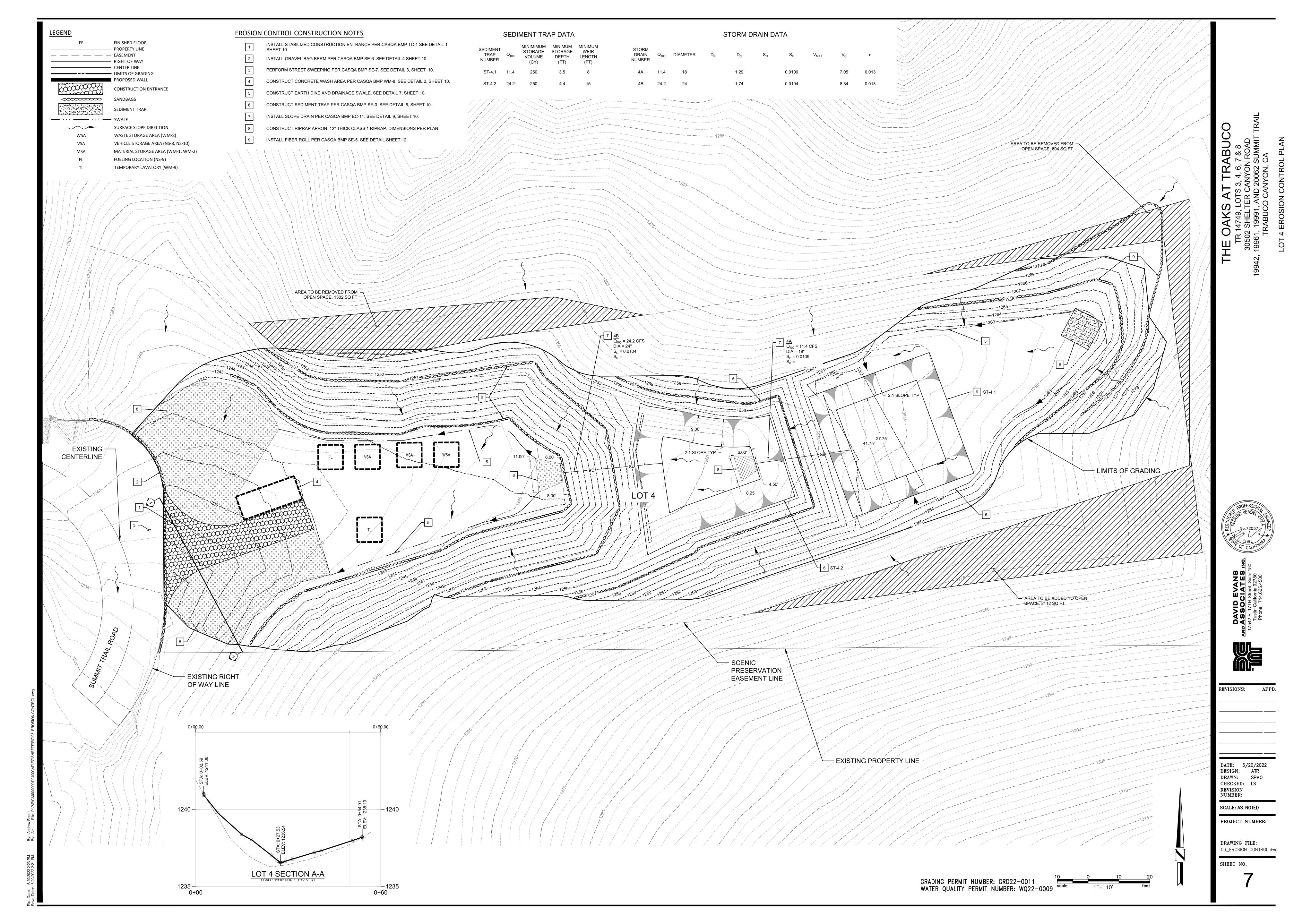
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SCALE: AS NOTED

PROJECT NUMBER:

DRAWING FILE:
03_EROSION CONTROL.dwg





DATE: 6/20/2022 DESIGN: ATR
DRAWN: SPMO
CHECKED: LS

SCALE: AS NOTED

PROJECT NUMBER:

03_EROSION CONTROL.dwg

DATE: 6/20/2022

SCALE: AS NOTED

PROJECT NUMBER:



the site will allow sweeping and vacuuming efforts to be focused, and perhaps save money. Inspect potential sediment tracking locations daily.

■ Controlling the number of points where vehicles can leave

Visible sediment tracking should be swept or vacuumed on

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appear on the modified version.

STREET SWEEPING
PER CASQA STD SE-7

Silt Fence

AREA DRAIN SECTION

SE-1

GRAVELBAG AROUND DRAIN INLET
PER CASQA STD SE-10

willia wi Perforate riser

www.casqa.org

Biofilter Bags

 Along streams and channels As linear erosion control measure:

and spread runoff as sheet flow

Watertight connection EMBANKMENT SECTION THRU RISER TYPICAL SEDIMENT TRAP

EARTH DIKE

1. INLET OUTLETS AND SLOPES TO BE STABILIZED AND COMPACTED PER SPECIFICATIONS

EARTH DIKES AND DRAINAGE SWALES

SE-1 Silt Fence

Construction www.casqa.org

Silt Fence SE-1

8 SILT FENCE
PER CASQA STD SE-1

Construction www.casqa.org

Construction www.casqa.org

AREA DRAIN

____PLAN

Slope Drains EC-11 Earthen dike Waterproof seal, Typical @ joints— └─ Flared end section Securely anchored Geotextile fabric TYPICAL SLOPE DRAIN NOT TO SCALE

Construction www.casqa.org

 Inlet Protection (See SE-10) Supplement to silt fences or other sediment control devices ■ Short life-span (maximum usefulness of 2-3 months and should be replaced more frequently Easily damaged by construction vehicles. If not properly staked, will fail on slope applications. If improperly installed can allow undercutting or side-cutting flow.

 Not effective where water velocities or volumes are high. Potentially buoyant and easily displaced if not properly installed. Biofilter bags are a relatively low cost temporary BMP that are easily deployed and have a simple installation that can be performed by hand. Without proper installation, however, biofilter bags can fail due to their light weight, potential displacement, and multiple joint locations. One of the benefits of utilizing biofilter bags is that the media (wood-product) can be recycled or used onsite when no longer needed (where acceptable).

Design and Layout – Linear control Locate biofilter bags on level contours.

- Slopes between 20:1 and 4:1 (H:V): Biofilter bags should be placed at a maximum interval of 20 ft, with the first row near the slope toe. - Slopes between 4:1 and 2:1 (H:V): Biofilter bags should be placed at a maximum interval of 15 ft, with the first row near the slope toe. Slopes 2:1 (H:V) or steeper: Biofilter bags should be placed at a maximum interval of 10 ft., with the first row placed the slope toe.

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- Along the face and at grade breaks of exposed and erodible slopes to shorten slope length

if needed); regular maintenance and replacement required to ensure effectiveness. Bags will

At the top of slopes to divert runoff away from disturbed slopes

As check dams across mildly sloped construction roads

rapidly fill with sediment and reduce permeability.

Biofilter Bags

SE-14

BIOFILTER BAGS
PER CASQA STD SE-14

SE-14 ■ Turn the ends of the biofilter bag barriers up slope to prevent runoff from going around the

 Allow sufficient space up slope from the biofilter bag berm to allow ponding, and to provide room for sediment storage. Stake biofilter bags into a 1 to 2 in. deep trench with a width equal to the bag.

Drive one stake at each end of the bag.

- Use wood stakes with a nominal classification of 0.75 by 0.75 in. and minimum length of

Biofilter bags should be overlapped (6 in.), not abutted.

Pre-filled biofilter bags cost approximately \$2.50-\$3.50 per bag, dependent upon size. **Inspection and Maintenance**

■ BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

Biofilter bags exposed to sunlight will need to be replaced every two to three months due to

degrading of the bags.

Reshape or replace biofilter bags as needed.

 Repair washouts or other damage as needed. Sediment that is retained by the BMP should be periodically removed in order to maintain BMP effectiveness. Sediment should be removed when the sediment accumulation reaches

one-third of the barrier height. Remove biofilter bag berms when no longer needed. Remove sediment accumulation and clean, re-grade, and stabilize the area. Biofilter media may be used on-site, if allowed.

Catalog of Stormwater Best Management Practices for Idaho Cities and Counties. Volume 2, Section 7, BMP 34 – Biofilter Bags, Idaho Department of Environmental Quality, 2005. Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February

2005. Stormwater Quality Handbooks Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003.

Construction www.casqa.org

GRADING PERMIT NUMBER: GRD22-0011

WATER QUALITY PERMIT NUMBER: WQ22-0009

SCALE: AS NOTED PROJECT NUMBER: DRAWING FILE: 03_EROSION CONTROL.dwg

DATE: 6/20/2022

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SHEET NO.

Targeted Constituents

Potential Alternatives

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Oil and Grease

Suitable Applications These procedures are suitable on all construction sites where vehicle and equipment cleaning is performed.

proper cleaning procedures.

Even phosphate-free, biodegradable soaps have been shown to be toxic to fish before the soap degrades. Sending vehicles/equipment offsite should be done in conjunction with TC-1, Stabilized Construction Entrance/Exit. Implementation

Other options to washing equipment onsite include contracting with either an offsite or mobile commercial washing business. These businesses may be better equipped to handle and dispose of the wash waters properly. Performing this work offsite can also be economical by eliminating the need for a separate washing operation onsite.

If washing operations are to take place onsite, then:

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Vehicle and Equipment Cleaning

Use phosphate-free, biodegradable soaps.

 Educate employees and subcontractors on pollution prevention measures. ■ Do not permit steam cleaning onsite. Steam cleaning can generate significant pollutant

■ Cleaning of vehicles and equipment with soap, solvents or steam should not occur on the project site unless resulting wastes are fully contained and disposed of. Resulting wastes should not be discharged or buried, and must be captured and recycled or disposed according to the requirements of WM-10, Liquid Waste Management or WM-6, Hazardous Waste Management, depending on the waste characteristics. Minimize use of solvents. Use

of diesel for vehicle and equipment cleaning is prohibited. ■ All vehicles and equipment that regularly enter and leave the construction site must be

 When vehicle and equipment washing and cleaning must occur onsite, and the operation cannot be located within a structure or building equipped with appropriate disposal facilities, the outside cleaning area should have the following characteristics:

Located away from storm drain inlets, drainage facilities, or watercourses

Paved with concrete or asphalt and bermed to contain wash waters and to prevent runon

Configured with a sump to allow collection and disposal of wash water No discharge of wash waters to storm drains or watercourses

Used only when necessary

When cleaning vehicles and equipment with water:

Use as little water as possible. High-pressure sprayers may use less water than a hose and should be considered

Use positive shutoff valve to minimize water usage

Facility wash racks should discharge to a sanitary sewer, recycle system or other approved discharge system and must not discharge to the storm drainage system, watercourses, or to groundwater

Cleaning vehicles and equipment at an offsite facility may reduce overall costs for vehicle and equipment cleaning by eliminating the need to provide similar services onsite. When onsite cleaning is needed, the cost to establish appropriate facilities is relatively low on larger, longduration projects, and moderate to high on small, short-duration projects.

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Vehicle and Equipment Cleaning NS-8

Inspection and Maintenance

 Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges

 Inspection and maintenance is minimal, although some berm repair may be necessary. Monitor employees and subcontractors throughout the duration of the construction project to ensure appropriate practices are being implemented.

Inspect sump regularly and remove liquids and sediment as needed.

 Prohibit employees and subcontractors from washing personal vehicles and equipment on the construction site.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Swisher, R.D. Surfactant Biodegradation, Marcel Decker Corporation, 1987.

Description and Purpose

Vehicle equipment fueling procedures and practices are designed to prevent fuel spills and leaks, and reduce or eliminate contamination of stormwater. This can be accomplished by using offsite facilities, fueling in designated areas only, enclosing or covering stored fuel, implementing spill controls, and training employees and subcontractors in proper fueling procedures.

Vehicle and Equipment Fueling

Suitable Applications These procedures are suitable on all construction sites where

vehicle and equipment fueling takes place. Onsite vehicle and equipment fueling should only be used where it is impractical to send vehicles and equipment offsite

done in conjunction with TC-1, Stabilized Construction Entrance/ Exit. Use offsite fueling stations as much as possible. These businesses are better equipped to handle fuel and spills properly. Performing this work offsite can also be

economical by eliminating the need for a separate fueling

for fueling. Sending vehicles and equipment offsite should be

Discourage "topping-off" of fuel tanks.

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Vehicle and Equipment Fueling

WE Wind Erosion Control NS Non-Stormwater Management Control Waste Management and Materials Pollution Control

NS-9

☑ Primary Objective Secondary Objective

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

Targeted Constituents

Oil and Grease

Potential Alternatives

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area at a site.

NS-9

 Absorbent spill cleanup materials and spill kits should be available in fueling areas and on fueling trucks, and should be disposed of properly after use.

 Drip pans or absorbent pads should be used during vehicle and equipment fueling, unless the fueling is performed over an impermeable surface in a dedicated fueling area.

■ Use absorbent materials on small spills. Do not hose down or bury the spill. Remove the adsorbent materials promptly and dispose of properly.

 Avoid mobile fueling of mobile construction equipment around the site; rather, transport the equipment to designated fueling areas. With the exception of tracked equipment such as bulldozers and large excavators, most vehicles should be able to travel to a designated area

Train employees and subcontractors in proper fueling and cleanup procedures.

■ When fueling must take place onsite, designate an area away from drainage courses to be used. Fueling areas should be identified in the SWPPP.

be located at least 50 ft away from downstream drainage facilities and watercourses. Fueling must be performed on level-grade areas.

Dedicated fueling areas should be protected from stormwater runon and runoff, and should

Protect fueling areas with berms and dikes to prevent runon, runoff, and to contain spills.

 Nozzles used in vehicle and equipment fueling should be equipped with an automatic shutoff to control drips. Fueling operations should not be left unattended.

 Use vapor recovery nozzles to help control drips as well as air pollution where required by Air Quality Management Districts (AQMD).

 Federal, state, and local requirements should be observed for any stationary above ground storage tanks.

■ All of the above measures are low cost except for the capital costs of above ground tanks that

meet all local environmental, zoning, and fire codes.

Inspection and Maintenance ■ Inspect BMPs in accordance with General Permit requirements for the associated project

type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain

 Vehicles and equipment should be inspected each day of use for leaks. Leaks should be repaired immediately or problem vehicles or equipment should be removed from the project

Keep ample supplies of spill cleanup materials onsite.

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Vehicle and Equipment Fueling

■ Immediately clean up spills and properly dispose of contaminated soil and cleanup

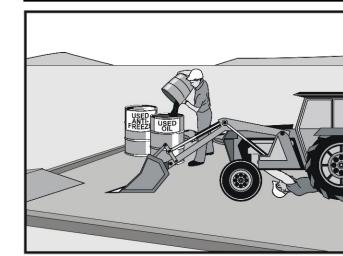
Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program,

Working Group Working Paper; USEPA, April 1992 Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance,

Stormwater Management for Construction Activities, Developing Pollution Prevention Plans and Best Management Practices, EPA 832-R-92005; USEPA, April 1992.

Vehicle & Equipment Maintenance NS-10



Prevent or reduce the contamination of stormwater resulting from vehicle and equipment maintenance by running a "dry and clean site". The best option would be to perform maintenance activities at an offsite facility. If this option is not available then work should be performed in designated areas only, while providing cover for materials stored outside, checking for leaks and spills, and containing and cleaning up spills immediately. Employees and subcontractors must be trained in proper procedures.

Description and Purpose

Suitable Applications These procedures are suitable on all construction projects where an onsite yard area is necessary for storage and maintenance of heavy equipment and vehicles.

Construction Entrance/Exit. Outdoor vehicle or equipment maintenance is a potentially significant source of stormwater pollution. Activities that can contaminate stormwater include engine repair and service, changing or replacement of fluids, and outdoor equipment storage and parking (engine fluid leaks). For further

Onsite vehicle and equipment maintenance should only be used

where it is impractical to send vehicles and equipment offsite

for maintenance and repair. Sending vehicles/equipment

offsite should be done in conjunction with TC-1, Stabilized

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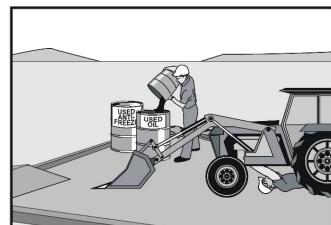
EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

Waste Management and



Targeted Constituents

Oil and Grease

If User/Subscriber modifies this fact

Potential Alternatives

sheet in any way, the CASQA name/logo and footer below must be removed from each page and not appear on the modified version.

information on vehicle or equipment servicing, see NS-8,

Vehicle & Equipment Maintenance NS-10

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Vehicle and Equipment Cleaning, and NS-9, Vehicle and Equipment Fueling.

 Use offsite repair shops as much as possible. These businesses are better equipped to handle vehicle fluids and spills properly. Performing this work offsite can also be economical by eliminating the need for a separate maintenance area.

If maintenance must occur onsite, use designated areas, located away from drainage courses.

Dedicated maintenance areas should be protected from stormwater runon and runoff, and Drip pans or absorbent pads should be used during vehicle and equipment maintenance

work that involves fluids, unless the maintenance work is performed over an impermeable surface in a dedicated maintenance area. Place a stockpile of spill cleanup materials where it will be readily accessible.

All fueling trucks and fueling areas are required to have spill kits and/or use other spill

 Use adsorbent materials on small spills. Remove the absorbent materials promptly and Inspect onsite vehicles and equipment daily at startup for leaks, and repair immediately.

Keep vehicles and equipment clean; do not allow excessive build-up of oil and grease.

 Segregate and recycle wastes, such as greases, used oil or oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic and transmission fluids. Provide secondary containment and covers for these materials if stored onsite. Train employees and subcontractors in proper maintenance and spill cleanup procedures.

 Drip pans or plastic sheeting should be placed under all vehicles and equipment placed on docks, barges, or other structures over water bodies when the vehicle or equipment is planned to be idle for more than 1 hour.

For long-term projects, consider using portable tents or covers over maintenance areas if

maintenance cannot be performed offsite. ■ Consider use of new, alternative greases and lubricants, such as adhesive greases, for chassis lubrication and fifth-wheel lubrication.

Properly dispose of used oils, fluids, lubricants, and spill cleanup materials.

Do not place used oil in a dumpster or pour into a storm drain or watercourse.

 Properly dispose of or recycle used batteries. Do not bury used tires.

Vehicle & Equipment Maintenance NS-10

Repair leaks of fluids and oil immediately.

Listed below is further information if you must perform vehicle or equipment maintenance

 Consider products that are less toxic or hazardous than regular products. These products are often sold under an "environmentally friendly" label.

manufacturers label for details on specific uses.

 Consider use of plastic friction plates on truck fifth-wheels in lieu of grease. Follow manufacturers label for details on specific uses.

Waste Reduction

Parts are often cleaned using solvents such as trichloroethylene, trichloroethane, or methylene chloride. Many of these cleaners are listed in California Toxic Rule as priority pollutants. These materials are harmful and must not contaminate stormwater. They must be disposed of as a hazardous waste. Reducing the number of solvents makes recycling easier and reduces hazardous waste management costs. Often, one solvent can perform a job as well as two different solvents. Also, if possible, eliminate or reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous materials. For example, replace chlorinated organic solvents with non-chlorinated solvents. Non-chlorinated solvents like kerosene or mineral spirits are less toxic and less expensive to dispose of properly. Check the list of active ingredients to see whether it contains chlorinated solvents. The "chlor" term indicates that the solvent is chlorinated. Also, try substituting a wire brush for solvents to clean

Recycling and Disposal Separating wastes allows for easier recycling and may reduce disposal costs. Keep hazardous wastes separate, do not mix used oil solvents, and keep chlorinated solvents (like,trichloroethane) separate from non-chlorinated solvents (like kerosene and mineral spirits). Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around. Provide cover and secondary containment until these materials can be removed from the site.

Oil filters can be recycled. Ask your oil supplier or recycler about recycling oil filters. Do not dispose of extra paints and coatings by dumping liquid onto the ground or throwing it into dumpsters. Allow coatings to dry or harden before disposal into covered dumpsters. Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries, even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

All of the above are low cost measures. Higher costs are incurred to setup and maintain onsite

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Vehicle & Equipment Maintenance NS-10

Inspection and Maintenance

■ Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMP are under way, inspect BMPs in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.

Inspect BMPs subject to non-stormwater discharges daily while non-stormwater discharges

Keep ample supplies of spill cleanup materials onsite.

■ Maintain waste fluid containers in leak proof condition.

• Vehicles and equipment should be inspected on each day of use. Leaks should be repaired immediately or the problem vehicle(s) or equipment should be removed from the project

Inspect equipment for damaged hoses and leaky gaskets routinely. Repair or replace as

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program, Coastal Nonpoint Pollution Control Program; Program Development and Approval Guidance,

Working Group, Working Paper; USEPA, April 1992. Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), November 2000.

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Material Delivery and Storage

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WM-1

EC Erosion Control

Sediment Contro

Tracking Control

WE Wind Erosion Control

☑ Primary Category

Secondary Category

Targeted Constituents

Potential Alternatives

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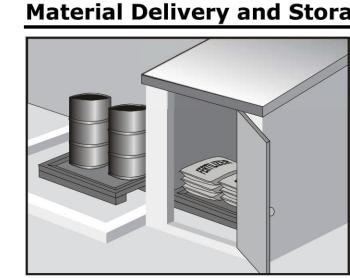
Metals

Oil and Grease

Non-Stormwater Management Control

Waste Management and

Materials Pollution Control



Description and Purpose Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or

Pesticides and herbicides

Fertilizers

Detergents

Plaster

completely enclosed designated area, installing secondary containment, conducting regular inspections, and training employees and subcontractors. This best management practice covers only material delivery and storage. For other information on materials, see WM-2, Material Use, or WM-4, Spill Prevention and Control. For

onsite, storing materials in watertight containers and/or a

watercourses by minimizing the storage of hazardous materials

information on wastes, see the waste management BMPs in this

Suitable Applications

These procedures are suitable for use at all construction sites with delivery and storage of the following materials: Soil stabilizers and binders

Petroleum products such as fuel, oil, and grease

Construction

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Material Delivery and Storage

Asphalt and concrete components

Other materials that may be detrimental if released to the environment

• When a material storage area is located on bare soil, the area should be lined and bermed.

Stack erodible landscape material on pallets and cover when not in use.

 Material delivery and storage areas should be located away from waterways, if possible. Avoid transport near drainage paths or waterways.

■ Storage of reactive, ignitable, or flammable liquids must comply with the fire codes of your Liquid Code, NFPA30.

WM-1

Concrete compounds

Storage sheds often must meet building and fire code requirements.

 Contain all fertilizers and other landscape materials when not in use. Temporary storage areas should be located away from vehicular traffic.

Construction site areas should be designated for material delivery and storage.

Dikes and Drainage Swales. Place in an area that will be paved.

Hazardous chemicals such as acids, lime, glues, adhesives, paints, solvents, and curing

Space limitation may preclude indoor storage.

The following steps should be taken to minimize risk: ■ Chemicals must be stored in water tight containers with appropriate secondary containment

■ Use containment pallets or other practical and available solutions, such as storing materials within newly constructed buildings or garages, to meet material storage requirements.

• Material Safety Data Sheets (MSDS) should be available on-site for all materials stored that

Surround with earth berms or other appropriate containment BMP. See EC-9, Earth

area. Contact the local Fire Marshal to review site materials, quantities, and proposed storage area to determine specific requirements. See the Flammable and Combustible An up to date inventory of materials delivered and stored onsite should be kept.

Construction

www.casqa.org

Material Delivery and Storage WM-1

 Hazardous materials storage onsite should be minimized. Hazardous materials should be handled as infrequently as possible.

Keep ample spill cleanup supplies appropriate for the materials being stored. Ensure that

 Employees and subcontractors should be trained on the proper material delivery and storage Employees trained in emergency spill cleanup procedures must be present when dangerous materials or liquid chemicals are unloaded.

If significant residual materials remain on the ground after construction is complete,

cleanup supplies are in a conspicuous, labeled area.

whichever is greater.

be sent to an approved disposal site.

temporary containment facility.

Materials should be covered prior to, and during rain events.

properly remove and dispose of materials and any contaminated soil. See WM-7, Contaminated Soil Management. If the area is to be paved, pave as soon as materials are removed to stabilize the soil. Material Storage Areas and Practices

be stored in approved containers and drums and should not be overfilled. Containers and drums should be placed in temporary containment facilities for storage. A temporary containment facility should provide for a spill containment volume able to contain precipitation from a 25 year storm event, plus the greater of 10% of the aggregate

■ Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 should

 A temporary containment facility should be impervious to the materials stored therein for a minimum contact time of 72 hours. A temporary containment facility should be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills should be collected and placed into drums. These liquids should be handled as a hazardous waste unless testing

determines them to be non-hazardous. All collected liquids or non-hazardous liquids should

volume of all containers or 100% of the capacity of the largest container within its boundary,

 Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access. Incompatible materials, such as chlorine and ammonia, should not be stored in the same

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Materials should be stored in their original containers and the original product labels should

be maintained in place in a legible condition. Damaged or otherwise illegible labels should

Material Delivery and Storage WM-1

Bagged and boxed materials should be stored on pallets and should not be allowed to

accumulate on the ground. To provide protection from wind and rain throughout the rainy season, bagged and boxed materials should be covered during non-working days and prior to Stockpiles should be protected in accordance with WM-3, Stockpile Management.

Materials should be stored indoors within existing structures or completely enclosed storage

 Proper storage instructions should be posted at all times in an open and conspicuous An ample supply of appropriate spill clean up material should be kept near storage areas.

 Also see WM-6, Hazardous Waste Management, for storing of hazardous wastes. **Material Delivery Practices**

■ Keep an accurate, up-to-date inventory of material delivered and stored onsite.

 Arrange for employees trained in emergency spill cleanup procedures to be present when dangerous materials or liquid chemicals are unloaded.

Contaminated Soil Management.

Spill Cleanup Contain and clean up any spill immediately. Properly remove and dispose of any hazardous materials or contaminated soil if significant residual materials remain on the ground after construction is complete. See WM-7,

waters, non-visible sampling of site discharge may be required. Refer to the General Permit or to your project specific Construction Site Monitoring Plan to determine if and where sampling is required.

 The largest cost of implementation may be in the construction of a materials storage area that is covered and provides secondary containment.

BMPs must be inspected in accordance with General Permit requirements for the associated

project type and risk level. It is recommended that at a minimum, BMPs be inspected

See WM-4, Spill Prevention and Control, for spills of chemicals and/or hazardous materials.

■ If spills or leaks of materials occur that are not contained and could discharge to surface

weekly, prior to forecasted rain events, daily during extended rain events, and after the Keep storage areas clean and well organized, including a current list of all materials onsite. Inspect labels on containers for legibility and accuracy.

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Material Delivery and Storage WM-1 Repair or replace perimeter controls, containment structures, covers, and liners as needed to maintain proper function.

Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992. Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003. Stormwater Management for Construction Activities; Developing Pollution Prevention Plans

and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from

Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program,

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03_EROSION CONTROL.dwg

GRADING PERMIT NUMBER: GRD22-0011 WATER QUALITY PERMIT NUMBER: WQ22-0009

Material Use

Prevent or reduce the discharge of pollutants to the storm drain system or watercourses from material use by using alternative products, minimizing hazardous material use onsite, and training employees and subcontractors.

This BMP is suitable for use at all construction projects. These procedures apply when the following materials are used or

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



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WM-2

Categories

EC Erosion Control

SE Sediment Control

Tracking Control

WE Wind Erosion Control

☑ Primary Category

Targeted Constituents

Potential Alternatives

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EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

Non-Stormwater

☑ Primary Category

✓ Secondary Category

Targeted Constituents

Potential Alternatives

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Management Control Waste Management and Materials Pollution Control

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Oil and Grease

Non-Stormwater

Management Control

Waste Management and Materials Pollution Control

Limitations Safer alternative building and construction products may not be available or suitable in every

Material Use

Implementation The following steps should be taken to minimize risk:

- Minimize use of hazardous materials onsite.
- Follow manufacturer instructions regarding uses, protective equipment, ventilation,
- flammability, and mixing of chemicals. ■ Train personnel who use pesticides. The California Department of Pesticide Regulation and county agricultural commissioners license pesticide dealers, certify pesticide applicators,
- The preferred method of termiticide application is soil injection near the existing or proposed structure foundation/slab; however, if not feasible, soil drench application of termiticides should follow EPA label guidelines and the following recommendations (most
- of which are applicable to most pesticide applications): Do not treat soil that is water-saturated or frozen.
- Application shall not commence within 24-hours of a predicted precipitation event with a 40% or greater probability. Weather tracking must be performed on a daily basis prior to termiticide application and during the period of termiticide application.

WM-2

- Do not allow treatment chemicals to runoff from the target area. Apply proper quantity to prevent excess runoff. Provide containment for and divert stormwater from application areas using berms or diversion ditches during application.
- Dry season: Do not apply within 10 feet of storm drains. Do not apply within 25 feet of aquatic habitats (such as, but not limited to, lakes; reservoirs; rivers; permanent streams; marshes or ponds; estuaries; and commercial fish farm ponds).
- Wet season: Do not apply within 50 feet of storm drains or aquatic habitats (such as, but not limited to, lakes; reservoirs; rivers; permanent streams; marshes or ponds; estuaries; and commercial fish farm ponds) unless a vegetative buffer is present (if so, refer to dry
- Do not make on-grade applications when sustained wind speeds are above 10 mph (at application site) at nozzle end height.
- Cover treatment site prior to a rain event in order to prevent run-off of the pesticide into non-target areas. The treated area should be limited to a size that can be backfilled and/or covered by the end of the work shift. Backfilling or covering of the treated area shall be done by the end of the same work shift in which the application is made.
- The applicator must either cover the soil him/herself or provide written notification of the above requirement to the contractor on site and to the person commissioning the

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Material Use

WM-2

application (if different than the contractor). If notice is provided to the contractor or the person commissioning the application, then they are responsible under the Federal Insecticide Fungicide, and Rodenticide Act (FIFRA) to ensure that: 1) if the concrete slab cannot be poured over the treated soil within 24 hours of application, the treated soil is covered with a waterproof covering (such as polyethylene sheeting), and 2) the treated soil is covered if precipitation is predicted to occur before the concrete slab is scheduled to be poured.

- Do not over-apply fertilizers, herbicides, and pesticides. Prepare only the amount needed. Follow the recommended usage instructions. Over-application is expensive and environmentally harmful. Unless on steep slopes, till fertilizers into the soil rather than hydraulic application. Apply surface dressings in several smaller applications, as opposed to one large application, to allow time for infiltration and to avoid excess material being carried offsite by runoff. Do not apply these chemicals before predicted rainfall.
- Train employees and subcontractors in proper material use.
- Supply Material Safety Data Sheets (MSDS) for all materials.
- Dispose of latex paint and paint cans, used brushes, rags, absorbent materials, and drop cloths, when thoroughly dry and are no longer hazardous, with other construction debris.
- Do not remove the original product label; it contains important safety and disposal information. Use the entire product before disposing of the container.
- Mix paint indoors or in a containment area. Never clean paintbrushes or rinse paint containers into a street, gutter, storm drain, or watercourse. Dispose of any paint thinners, residue, and sludge(s) that cannot be recycled, as hazardous waste.
- For water-based paint, clean brushes to the extent practicable, and rinse to a drain leading to a sanitary sewer where permitted, or contain for proper disposal off site. For oil-based paints, clean brushes to the extent practicable, and filter and reuse thinners and solvents.
- Use recycled and less hazardous products when practical. Recycle residual paints, solvents, non-treated lumber, and other materials.
- Use materials only where and when needed to complete the construction activity. Use safer alternative materials as much as possible. Reduce or eliminate use of hazardous materials onsite when practical.
- Document the location, time, chemicals applied, and applicator's name and qualifications.
- Keep an ample supply of spill clean up material near use areas. Train employees in spill
- Avoid exposing applied materials to rainfall and runoff unless sufficient time has been allowed for them to dry.
- Discontinue use of erodible landscape material within 2 days prior to a forecasted rain event and materials should be covered and/or bermed.

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WM-2 Material Use

 Provide containment for material use areas such as masons' areas or paint mixing/preparation areas to prevent materials/pollutants from entering stormwater.

All of the above are low cost measures.

- Inspection and Maintenance Inspect and verify that activity-based BMPs are in place prior to the commencement of associated activities.
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the
- Ensure employees and subcontractors throughout the job are using appropriate practices.

Blueprint for a Clean Bay: Best Management Practices to Prevent Stormwater Pollution from Construction Related Activities; Santa Clara Valley Nonpoint Source Pollution Control Program,

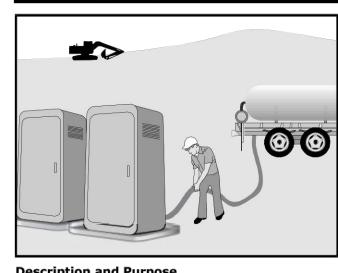
Coastal Nonpoint Pollution Control Program: Program Development and Approval Guidance, Working Group Working Paper; USEPA, April 1992.

Comments on Risk Assessments Risk Reduction Options for Cypermethrin: Docket No. OPP-2005-0293; California Stormwater Quality Association (CASQA) letter to USEPA, 2006.Environmental Hazard and General Labeling for Pyrethroid Non-Agricultural Outdoor Products, EPA-HQ-OPP-2008-0331-0021; USEPA, 2008.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual, State of California Department of Transportation (Caltrans), March 2003. Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.

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Sanitary/Septic Waste Management WM-9



Description and Purpose Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic

arranging for regular service and disposal.

Suitable Applications Sanitary septic waste management practices are suitable for use at all construction sites that use temporary or portable sanitary and septic waste systems.

waste by providing convenient, well-maintained facilities, and

Limitations None identified.

Implementation Sanitary or septic wastes should be treated or disposed of in accordance with state and local requirements. In many cases, one contract with a local facility supplier will be all that it takes

to make sure sanitary wastes are properly disposed. Storage and Disposal Procedures

 Temporary sanitary facilities should be located away from drainage facilities, watercourses, and from traffic circulation. If site conditions allow, place portable facilities a minimum of 50 feet from drainage conveyances and traffic areas. When subjected to high winds or risk of high winds, temporary sanitary facilities should be secured to prevent overturning.

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Sanitary/Septic Waste Management WM-9

- Temporary sanitary facilities must be equipped with containment to prevent discharge of pollutants to the stormwater drainage system of the receiving water.
- Consider safety as well as environmental implications before placing temporary sanitary
- Wastewater should not be discharged or buried within the project site.
- Sanitary and septic systems that discharge directly into sanitary sewer systems, where
- permissible, should comply with the local health agency, city, county, and sewer district
- Only reputable, licensed sanitary and septic waste haulers should be used.
- Sanitary facilities should be located in a convenient location.

regulations for containment and clean-up.

- Temporary septic systems should treat wastes to appropriate levels before discharging.
- If using an onsite disposal system (OSDS), such as a septic system, local health agency requirements must be followed.
- Temporary sanitary facilities that discharge to the sanitary sewer system should be properly connected to avoid illicit discharges.
- Sanitary and septic facilities should be maintained in good working order by a licensed
- Regular waste collection by a licensed hauler should be arranged before facilities overflow. ■ If a spill does occur from a temporary sanitary facility, follow federal, state and local
- Educate employees, subcontractors, and suppliers on sanitary and septic waste storage and disposal procedures. ■ Educate employees, subcontractors, and suppliers of potential dangers to humans and the
- environment from sanitary and septic wastes. Instruct employees, subcontractors, and suppliers in identification of sanitary and septic
- Hold regular meetings to discuss and reinforce the use of sanitary facilities (incorporate into

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Establish a continuing education program to indoctrinate new employees.

All of the above are low cost measures.

Sanitary/Septic Waste Management WM-9

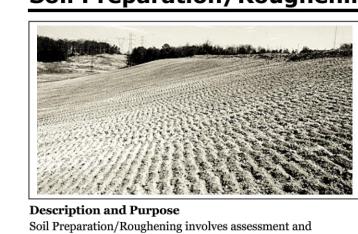
- BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the conclusion of rain events.
- Arrange for regular waste collection.
- If high winds are expected, portable sanitary facilities must be secured with spikes or
- If spills or leaks from sanitary or septic facilities occur that are not contained and discharge from the site, non-visible sampling of site discharge may be required. Refer to the General Permit or to your project specific Construction Site Monitoring Plan to determine if and where sampling is required.

Stormwater Quality Handbooks - Construction Site Best Management Practices (BMPs) Manual,

State of California Department of Transportation (Caltrans), March 2003. Stormwater Management for Construction Activities; Developing Pollution Prevention Plans and Best Management Practice, EPA 832-R-92005; USEPA, April 1992.

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Soil Preparation/Roughening



preparation of surface soils for BMP installation. This can include soil testing (for seed base, soil characteristics, or nutrients), as well as roughening surface soils by mechanical methods (including sheepsfoot rolling, track walking, scarifying, stair stepping, and imprinting) to prepare soil for additional BMPs, or to break up sheet flow. Soil Preparation can also involve tilling topsoil to prepare a seed bed and/or incorporation of soil amendments, to enhance vegetative

Suitable Applications Soil preparation: Soil preparation is essential to proper vegetative establishment. In particular, soil preparation (i.e. tilling, raking, and amendment) is suitable for use in combination with any soil stabilization method, including RECPs or sod. Soil preparation should not be confused with

Roughening: Soil roughening is generally referred to as track walking (sometimes called imprinting) a slope, where treads from heavy equipment run parallel to the contours of the slope and act as mini terraces. Soil preparation is most effective when used in combination with erosion controls. Soil Roughening is suitable for use as a complementary process for controlling erosion on a site. Roughening is not intended to be used as a stand-alone BMP, and should be used with perimeter controls, additional erosion control measures, grade breaks, and vegetative establishment for maximum effectiveness. Roughening is intended to only affect surface soils and should not compromise slope stability or overall compaction. Suitable

EC-15 Erosion Control Sediment Control

- Tracking Control WE Wind Erosion Control Non-Stormwater Management Control Waste Management and Materials Pollution Control
- ✓ Primary Category

Targeted Constituents Oil and Grease

Potential Alternatives EC-7 Geotextiles and Mats

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Soil Preparation/Roughening

- Along any disturbed slopes, including temporary stockpiles, sediment basins, or compacted soil diversion berms and swales.
- Roughening should be used in combination with hydraulically applied stabilization methods, compost blanket, or straw mulch; but should not be used in combination with RECPs or sod because roughening is intended to leave terraces on the slope.
- Preparation and roughening must take place prior to installing other erosion controls (such as hydraulically applied stabilizers) or sediment controls (such as fiber rolls) on the faces of
- In such cases where slope preparation is minimal, erosion control/revegetation BMPs that do not require extensive soil preparation - such as hydraulic mulching and seeding applications - should be employed.

Consideration should be given to the type of erosion control BMP that follows surface

- preparation, as some BMPs are not designed to be installed over various types of tillage/roughening, i.e., RECPs (erosion control blankets) should not be used with soil roughening due to a "bridging" effect, which suspends the blanket above the seed bed. Surface roughness has an effect on the amount of mulch material that needs to be applied, which shows up as a general increase in mulch material due to an increase in surface area
- (Topographic Index -see EC-3 Hydraulic Mulching). Additional guidance on the comparison and selection of temporary slope stabilization methods is provided in Appendix F of the Handbook.

A roughened surface can significantly reduce erosion. Based on tests done at the San Diego State Erosion Research Laboratory, various roughening techniques on slopes can result in a 12 -76% reduction in the erosion rate versus smooth slopes.

Minimal materials are required unless amendments and/or seed are added to the soil. The majority of soil roughening/preparation can be done with equipment that is on hand at a normal construction site, such as bull dozers and compaction equipment.

Installation Guidelines Soil Preparation

- Where appropriate or feasible, soil should be prepared to receive the seed by disking or otherwise scarifying the surface to eliminate crust, improve air and water infiltration and create a more favorable environment for germination and growth.
- Based upon soil testing conducted, apply additional soil amendments (e.g. fertilizers, additional seed) to the soil to help with germination. Follow EC-4, Hydroseeding, when selecting and applying seed and fertilizers.

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Stair-step grade or groove the cut slopes that are steeper than 3:1.

EC-15

 Use stair-step grading on any erodible material soft enough to be ripped with a bulldozer. Slopes consisting of soft rock with some subsoil are particularly suited to stair-step grading. ■ Make the vertical cut distance less than the horizontal distance, and slightly slope the

horizontal position of the "step" in toward the vertical wall.

Soil Preparation/Roughening

- Do not make individual vertical cuts more than 2 feet (0.6 m) high in soft materials or more than 3 feet (0.9 m) high in rocky materials.
- Groove the slope using machinery to create a series of ridges and depressions that run across the slope, on the contour.

Place on fill slopes with a gradient steeper than 3:1 in lifts not to exceed 8 inches (0.2 m),

- and make sure each lift is properly compacted. ■ Ensure that the face of the slope consists of loose, uncompacted fill 4-6 inches (0.1-0.2 m)
- Use grooving or tracking to roughen the face of the slopes, if necessary. Do not blade or scrape the final slope face.

Roughening for Slopes to be Mowed:

Fill Slope Roughening:

and growth.

- Slopes which require moving activities should not be steeper than 3:1. Roughen these areas to shallow grooves by track walking, scarifying, sheepsfoot rolling, or
- Make grooves close together (less than 10 inches), and not less than 1 inch deep, and perpendicular to the direction of runoff (i.e., parallel to the slope contours).
- Excessive roughness is undesirable where moving is planned. Roughening With Tracked Machinery:
- Limit roughening with tracked machinery to soils with a sandy textural component to avoid undue compaction of the soil surface. Operate tracked machinery up and down the slope to leave horizontal depressions in the soil. Do not back-blade during the final grading operation.

Seed and mulch roughened areas as soon as possible to obtain optimum seed germination

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Soil Preparation/Roughening

Costs are based on the additional labor of tracking or preparation of the slope plus the cost of any required soil amendment materials.

Inspection and Maintenance BMPs must be inspected in accordance with General Permit requirements for the associated project type and risk level. It is recommended that at a minimum, BMPs be inspected weekly, prior to forecasted rain events, daily during extended rain events, and after the

- conclusion of rain events. ■ Check the seeded slopes for signs of erosion such as rills and gullies. Fill these areas slightly above the original grade, then reseed and mulch as soon as possible.
- extended rain events, and after the conclusion of rain events.

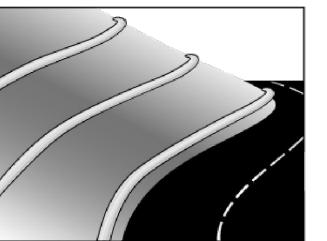
Inspect BMPs weekly during normal operations, prior to forecasted rain events, daily during

Soil Stabilization BMP Research for Erosion and Sediment Controls: Cost Survey Technical Memorandum, State of California Department of Transportation (Caltrans), July 2007. Erosion and Sediment Control Manual, Oregon Department of Environmental Quality, February

Construction

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Fiber Rolls



SE-5

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

☑ Primary Category

■ Secondary Category

Targeted Constituents

Potential Alternatives

SE-6 Gravel Bag Berm

SE-8 Sandbag Barrier

Sediment Controls

SE-14 Biofilter Bags

SE-12 Manufactured Linear

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Oil and Grease

Non-Stormwater

Management Control

Waste Management and

Materials Poliution Control

Description and Purpose A fiber roll consists of straw, coir, or other biodegradable materials bound into a tight tubular roll wrapped by netting, which can be photodegradable or natural. Additionally, gravel core fiber rolls are available, which contain an imbedded ballast material such as gravel or sand for additional weight when staking the rolls are not feasible (such as use as inlet protection). When fiber rolls are placed at the toe and on the face of slopes along the contours, they intercept runoff, reduce

its flow velocity, release the runoff as sheet flow, and provide

removal of sediment from the runoff (through sedimentation).

By interrupting the length of a slope, fiber rolls can also reduce sheet and rill erosion until vegetation is established Suitable Applications

Along the perimeter of a project.

- Fiber rolls may be suitable: Along the toe, top, face, and at grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as
- sheet flow. At the end of a downward slope where it transitions to a steeper slope.
- As check dams in unlined ditches with minimal grade. Down-slope of exposed soil areas.

At operational storm drains as a form of inlet protection.

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applications for soil roughening include: