The Contractor shall use such foresight and shall take such steps and precautions as his operations make necessary to protect the public from danger or damage, or loss of life or property, which would result from the interruption or contamination of public water supply, irrigation or other public service, or from the failure of partly completed work.

Whenever work is undertaken pursuant to the above provisions, Contractor shall promptly file with District a verified report setting forth the nature of the emergency and the action taken by the Contractor by reason of the emergency.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by process of construction on account of such neglect; and whenever, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect public or private, personal or real property interests, or prevent likely loss of human life or damage on account of the operations under the contract, then and in that event the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer, may seem reasonable and necessary.

The cost and expense of all such emergency work shall be borne by the Contractor, and if he shall not pay said cost and expense upon presentation of the bills therefor, duly certified by the Engineer, then said cost and expense will be paid by the District and shall thereafter be deducted from any amounts due, or which may become due said Contractor. Failure of the District, however, to take such precautionary measures, shall not relieve the Contractor of his full responsibility for public safety.

5.11 <u>UNFORESEEN DIFFICULTIES</u>

All loss or damages, except as noted in Section 8.03, arising out of the nature of the work to be done under the contract, or from any unforeseen obstructions or difficulties which may be encountered during the progress of the work and in the prosecution of the same, or from the action of the elements, or from encumbrances in the line of work, shall be sustained by the Contractor.

5.12 ACCESS TO THE WORK

Access to the work from existing roads shall be provided by the Contractor at his expense and maintained in a manner so as not to create a public nuisance. The Board of Supervisors, Flood Control District and Engineer assume no responsibility for the condition or maintenance of any existing road or structure thereon that may be used by the Contractor for performing the work under these specifications and for traveling to and from the site of the work. No direct payment will be made to the Contractor for constructing temporary roads used for construction operations or for improving, repairing, or maintaining any existing road or structure thereon that may be used by the Contractor for performance of the work under these specifications. The cost of all work described in this paragraph shall be included in the prices bid in the schedule for other items of construction work.

5.13 GUARANTEE OF WORK

All work is guaranteed by Contractor for a period of one year from the recordation of the Notice of Completion against defects resulting from the use of inferior materials, equipment, or workmanship. Upon notice from District, Contractor shall promptly remedy such defects at his expense, including payment to District of its expenses in connection with remedying such defects, otherwise District shall proceed to remedy such defects and Contractor shall upon demand reimburse District for its expenses in connection therewith.

The above one year guarantee is in addition to any specific guarantee(s) provided for elsewhere in the Contract Documents.

5.14 DAMAGES BY ACT OF GOD

If the construction of the project herein is damaged, which damage is determined to have been proximately cause by an act of God, in excess of 5% of the contract amount, provided that the work damaged is built in accordance with applicable building standards and the plans and specifications, then the District, may, without prejudice to any other right or remedy, terminate the contract.

SECTION VI - PROSECUTION AND PROGRESS

6.01 PROGRESS OF THE WORK

The Contractor shall begin the work within ten (10) calendar days after the date of the receipt by him of notice to proceed from the Chief Engineer and shall diligently prosecute the same to completion within the time limit provided in the Special Provisions.

6.02 OVERTIME WORK AND WORK AT NIGHT

It is intended that the Contractor prosecute the work on a five (5) day, forty (40) hour work week with no work on legal holidays. If the Contractor feels it is necessary to work more than the normal 40 hour work week, he will make a written request for permission from the Engineer, outlining the reasons for such request. The decision of granting permission for overtime work shall be made by the Engineer and shall be final. A condition will be imposed on the granting of a request to work overtime, requiring the Contractor to pay the District the cost incurred at overtime rates for additional inspection and engineering time required in connection with the overtime work.

When any work is performed at night, only such classes of work shall be done as can be properly inspected. Adequate light must be provided for the safety of the men and for proper inspection.

6.03 **SUBCONTRACTING**

Reference is made to the Subletting and Subcontracting Fair Practice Act contained in the Public Contract Code (commencing §4100). By this reference, said Act is incorporated herein with like effect as if it were here set forth in full and the parties shall abide by its terms and substitution shall be only as allowed by that Act.

Contractor shall be responsible for the acts and omissions of its subcontractors and shall make certain that at all times its subcontractors comply with the terms of the Contract Documents and applicable law insofar as such compliance relates to the work.

District reserves the right to approve all subcontractors whether or not they are required to be listed in the Contractor's Proposal. As used in this Section "subcontractor" includes any person who fabricates or manufactures any article for incorporation into the work whether or not they install or test after installation or contract to install or test after installation, but does not include suppliers of fungible goods for incorporation into the work unless such supplier also installs or tests or contracts to install or test.

The Contractor shall give his personal attention to the fulfillment of the contract and shall keep the work under his control. The Contractor shall perform with his own organization work of a value amounting to not less than 60 percent of the remainder obtained by subtracting from the total original contract value the sum of any item designated herein or in the Special Provisions as Specialty Items. The furnishing and placing of reinforcing steel, when placing is performed by the supplier, will be considered as a Specialty Item for this purpose; however, he shall be designated in the list of subcontractors. The value of the work subcontracted will be based on the contract item bid price. When a portion of an item is subcontracted, the value of work subcontracted will be based on the estimated percentage of the Contract Unit Price. This will be determined from information submitted by the Contractor, and subject to approval by the Engineer.

Where a portion of the work which has been subcontracted by the Contractor is not being prosecuted in a manner satisfactory to the District, the subcontractor shall be removed immediately on the requisition of the Engineer and shall not again be employed on the work.

6.04 CHARACTER OF WORKMEN

If any subcontractor or person employed by the Contractor shall fail or refuse to carry out the directions of the Engineer or shall appear to the Engineer to be incompetent or to act in a disorderly or improper manner, he shall be discharged immediately on the requisition of the Engineer, and such person shall not again be employed on this work.

6.05 TEMPORARY SUSPENSION OF THE WORK

The Engineer shall have the authority to suspend the work wholly or in part, for such period as he may deem necessary, due to unsuitable weather, or to such other conditions as are

considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure on the part of the Contractor to carry out orders given, or to perform any provision of the contract. The Contractor shall immediately comply with the written order of the Engineer to suspend the work wholly or in part. The work shall be resumed when conditions are favorable and methods are corrected, as ordered or approved in writing by the Engineer.

6.06 TIME OF COMPLETION AND DAMAGES

The Contractor shall complete the work called for under the contract in all parts and requirements within the number of working days specified in the Special Provisions.

A working day is hereby defined as any day; except Saturdays, Sundays, and legal holidays and days on which the Contractor is specifically required by the Special Provisions to suspend construction operations; on which the Contractor is not prevented by inclement weather or conditions resulting immediately therefrom adverse to the current controlling operation or operations, as determined by the Engineer, from proceeding with at least 60 percent of the normal labor and equipment force engaged in such operation or operations for at least five hours toward completion of such operation or operations.

The Engineer will furnish the Contractor a weekly statement showing the number of working days charged to the contract for the preceding week, the number of working days specified for completion of the contract, and the number of working days remaining to complete the contract. The Contractor will be allowed one week in which to file a written protest setting forth in what respects said weekly statement is incorrect, otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

The following holidays will be considered as legal holidays: New Year's Day; Martin Luther King Jr.'s Birthday, Lincoln's Birthday; Washington's Birthday; Memorial Day; Independence Day; Labor Day; Columbus Day; Veteran's Day; Thanksgiving Day; Christmas; and such other days as are declared holidays by ordinance passed by the Board of Supervisors of Riverside County.

Contractor acknowledges that failure to perform in strict accordance with the Contract Documents and within the time limit specified in the Special Provisions will cause District to suffer special damages in addition to cost of completion of the work in accordance with the provisions of the Contract Documents. Such special damage could include, but is not limited to, lease and rental cost, additional salaries and overhead, interest during construction, attorney expense, additional engineering, inspection expense, cost of maintaining or constructing alternate facilities and injury to the property of the District or others. The daily cost to the District for inspection and superintendence by the District shall be the amount specified in the Special Provisions. The District may withhold from any money due or that may become due the Contractor under the contract, such amount as the District may elect to offset the damages incurred and any withholding or failure to withhold shall not in any way limit recovery for damages actually incurred.

It is further agreed that in case the work called for under the contract is not finished and completed in all parts and requirements within the time specified, the Board of Supervisors shall have the right to extend the time for completion or not, as may seem best to serve the interest of the District, and if it decides to extend the time limit for the completion of the contract, it shall further have the right to charge to the Contractor, his heirs, assigns or sureties and to deduct from the final payment for the work all or any part, as it may deem proper, of the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to the contract, and which accrue during the period of such extension, except that cost of final surveys and preparation of final estimate shall not be included in such charges.

The Contractor shall not be assessed damages nor the cost of engineering and inspection during any delay in the completion of the work caused by acts of God or of the public enemy, acts of the District, encountering unknown utility facilities, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and severe weather or delays of subcontractors due to such causes, provided that the Contractor shall notify the Engineer in writing of the causes of delay within ten (10) days from the beginning of any such delay, and his findings of the facts thereon shall be final and conclusive. Contractor shall not be assessed damages for delay in the completion of the project, when such delay was caused by the failure of the District or the owner of the utility facilities.

The term "severe weather" shall be construed to mean only such weather as is unreasonable or extraordinary and in the opinion of the Engineer, the work could not be prosecuted by the Contractor during the period throughout which such weather prevailed.

6.07 <u>DELAYS AND EXTENSION OF TIME</u>

If delays are caused by unforeseen causes beyond the control of either the Contractor or the District, such as war, strikes, fire, floods, or other action of the elements, such delays will entitle the Contractor to an equivalent extension of time for the completion of the contract, but the Contractor shall not be entitled to damages or additional payments over and above the contract price due to delay caused by any of the above-mentioned causes. Furthermore, if the Contractor suffers any delay caused by the failure of the District to furnish the necessary right of way or materials agreed to be furnished by it, or by failure to supply necessary plans or instructions concerning the work to be done after written request therefor has been made, the Contractor shall be entitled to an extension of time equivalent to the time lost for any of the above-mentioned reasons, but shall not be entitled to any damages for such delay.

6.08 ASSIGNMENT

The contract may be assigned only upon written consent of the District. Such written consent to sublet, assign or otherwise dispose of any portion of the contract, shall not be construed to relieve the Contractor of any responsibility for the fulfillment of the contract.

6.09 TERMINATION OF CONTRACT

Subject to all applicable provisions of these specifications and/or the contract to be entered into hereunder, the Engineer is hereby empowered to direct the time and rate of delivery of materials at the site of work and to direct the time, rate and sequence of work. If the Contractor fails to begin delivery of material and equipment or to commence work within the

time specified herein, and/or in the contract, or to maintain the rates of delivery of materials, or to execute the work in the manner and at such locations as directed by the Engineer, or fails to maintain a program of work in such a manner as will, in the judgment of the Engineer inure to interests of the District, or, if in the judgment of the Engineer, the Contractor is not carrying out the provisions of the contract in their true intent and meaning, written notice by the Chief Engineer may be served upon him and the Surety on his faithful performance bond demanding a satisfactory compliance with the contract, and with these specifications. If the Contractor and/or his Surety refuses or neglects to comply with such notice within five (5) days after receiving same, or after commencing so to do, fails to continue so to do, or has assigned or sublet the contract without the consent of the District, then the District may exclude him from the premises and take possession thereof, together with all material and equipment thereon, and may complete the work itself, either by force account or by letting the unfinished portion of the work to another Contractor or by a combination of such methods. In any event, the cost of the completion of said work shall be a charge against the Contractor and his Surety and may be deducted from any money due or becoming due from the District, and if the sums due under the contract are insufficient, said Contractor and/or his Surety shall pay to the District within five (5) days after the completion of the work all of such cost in excess of the contract price.

The Surety, in the event that it assumes part of the work, shall take the Contractor's place in this contract in all respects for that part and shall be paid by the District for all work performed by it in accordance with the terms of this contract. If the Surety assumes the entire contract, all monies remaining due the Contractor at the time of his default shall be made payable to the Surety as the work progresses, subject to the terms of the contract.

SECTION VII - PAYMENT

7.01 SCOPE OF PAYMENTS

The Contractor shall accept compensation, as herein provided, in full payment for furnishing all materials, labor, tools, and equipment necessary to the completed work and for performing all work contemplated and embraced under the contract; also for loss or damage arising from the nature of the work, or from the action of the elements, except as hereinbefore provided, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the Board of Supervisors; and for all risks of description connected with the prosecution of the work, also for all expenses incurred in consequence of the suspension or discontinuance of the work as herein specified; and for completing the work according to the plans and specifications. Neither the payment of any estimate nor of any retained percentage shall relieve the Contractor of any obligation to make good any defective work or material.

7.01A Measurement and Computation of Quantities - All items of the work to be paid for at a contract price per unit of measurement will be measured by the Engineer in accordance with United States Standard Measures. A ton shall mean 2,000 pounds, avoirdupois. Except as otherwise expressly provided in the specifications, the methods of measurement and computation of quantities of such items will be determined by the Engineer, taking into account the price of the item relative to its quantity and the costs of measurement.

The weights of metalwork, pipe, and other metal parts to be paid for by weight will be determined by the Engineer on the basis of handbook weights, scale weights, or manufacturer's

catalog weights, or in the absence of any of the foregoing, on the basis of estimated weights; provided, that weights of nonmetallic coatings will be excluded.

7.01B Payment at Contract Prices - The contract price for an item of the work shall include full compensation for all costs of that item, including the costs of any work, materials and equipment incidental to the item but not specifically shown or described in the drawings and specifications, subject only to such express limitations as may be stated in the specifications defining the item or prescribing payment therefor.

The contract prices shall include full compensation for all costs of any work, materials, and equipment required by the drawings and specifications at the time of contract award, but not covered by a contract price or otherwise expressly made the subject of direct payment.

7.02 PAYMENT AND COMPENSATION FOR ALTERED QUANTITIES

When alterations in plans or quantities of work are ordered and performed, the Contractor shall accept payment in full at the contract unit price for the actual quantities of work done and no allowance will be made for anticipated profits. Increased or decreased work involving supplemental agreements will be paid for as stipulated in such agreements.

7.03 FORCE ACCOUNT PAYMENT

When extra work is to be paid for on a force account basis, compensation will be determined as follows:

7.03A Work Performed by Contractor - The Contractor will be paid for labor, materials, and equipment rental as hereinafter provided, except where agreement has been reached to pay in accordance with Section 7.03B. Only materials incorporated in the work will be paid for.

To the total computed as provided in Sections 7.03A(1), 7.03A(2) and 7.03A(3) will be added the following percentages:

Labor - 24 percent Materials - 15 percent Equipment Rental - 15 percent

It is understood labor, materials, and equipment may be furnished by the Contractor or by the subcontractor or by others on behalf of the Contractor.

When extra work paid for on a force account basis is performed by forces other than the Contractor's organization, the Contractor shall reach agreement with such other forces as to the distribution of the payment made by the District for such work and no additional payment therefor will be made by the District.

- 7.03A(1) <u>Labor</u> The Contractor will be paid the cost of labor for the workmen (including foremen when authorized by the Engineer), used in the actual and direct performance of the work. The cost of labor, whether the employer is the Contractor, subcontractor, or other forces, will be the sum of the following:
- 7.03A(1a) Actual Wages The actual wages paid will be as published by the Director of Industrial Relations of the State of California for the region where work is performed and that are in effect at the time of award of the contract. The classification of workmen used shall not be in excess of the industry standard for the region where work is performed. Copies of the published labor rates are on file at the District office.
- 7.03A(1b) <u>Labor Surcharge</u> To the actual wages as defined in Section 7.03A(1a), will be added a labor surcharge set forth in the Special Provisions, which labor surcharge shall constitute full compensation for all payments imposed by State and Federal laws and for all other payments made to, or on behalf of, the workmen, other than actual wages as defined in Section 7.03A(1a) and subsistence and travel allowance as specified in Section 7.03A(1c).
- 7.03A(1c) Subsistence and travel allowance paid to such workmen as required by collective bargaining agreements.
- 7.03A(2) <u>Materials</u> The cost of materials incorporated in the work will be the cost to the purchaser, whether Contractor, subcontractor or other forces, from the supplier thereof, except as the following are applicable:
- 7.03A(2a) If a cash or trade discount by the actual supplier is offered or available to the purchaser, it shall be credited to the District notwithstanding the fact that such discount may not have been taken.
- 7.03A(2b) If the materials are procured by the purchaser by any method which is not a direct purchase from and a direct billing by the actual supplier to such purchaser, the cost of such materials shall be deemed to be the price paid to the actual supplier as determined by the Engineer. No markup except for actual costs incurred in the handling of such materials will be permitted.
- 7.03A(2c) If the materials are obtained from a supply or source owned wholly or in part by the purchaser, payment therefor will not exceed the price paid by the purchaser for similar materials furnished from said source on contract items or on the current wholesale price for such materials delivered to the job site whichever price is lower.
- 7.03A(2d) If the cost of such materials is, in the opinion of the Engineer, excessive, then the cost of such materials shall be deemed to be the lowest current wholesale price at which such materials are available in the quantities concerned delivered to the job site, less any discounts as provided in Section 7.03(2a).
- 7.03A(2e) If the Contractor does not furnish satisfactory evidence of the cost of such materials from the actual supplier thereof, the cost shall then be determined in accordance with Section 7.03A(2d).

The District reserves the right to furnish such materials as it deems advisable, and the Contractor shall have no claims for costs and profit on such materials.

7.03A(3) Equipment Rental - The Contractor will be paid for the use of equipment at the rental rates listed for such equipment in the Special Provisions, regardless of ownership and any rental or other agreement, if such may exist, for the use of such equipment entered into by the Contractor. If it is deemed necessary by the Engineer to use equipment not listed in the Special Provisions, a suitable rental rate for such equipment will be established by the Engineer. The Contractor may furnish any cost data which might assist the Engineer in the establishment of such rental rate.

The rental rates paid as above provided shall include the cost of fuel, oil, lubrication, supplies, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance, and all incidentals.

Operators of rented equipment will be paid for as provided under Section 7.03A(1).

All equipment shall, in the opinion of the Engineer, be in good working condition and suitable for the purpose for which the equipment is to be used.

Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for the determination of applicable rental rates. Equipment which has no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer.

Individual pieces of equipment or tools having a replacement value of \$25.00 or less, whether or not consumed by use, shall be considered to be small tools and no payment will be made therefor.

Rental time will not be allowed while equipment is inoperative due to breakdowns.

In computing the rental time of equipment, less than 30 minutes shall be considered $\frac{1}{2}$ hour.

7.03A(3a) Equipment on the Work - The rental time to be paid for equipment on the work shall be the time the equipment is in operation on the extra work being performed, and in addition, shall include the time required to move the equipment to location of the extra work and return it to the original location or to another location requiring no more time than that required to return it to its original location, except that moving time will not be paid for if the equipment is used at the site of the extra work on other than such extra work. Loading and transporting costs will be allowed, in lieu of moving time, when the equipment is moved by means other than its own power, except that no payment will be made if the equipment is used at the site of the extra work on other than such extra work.

7.03A(3b) Equipment not on the Work - For the use of equipment moved in on the work and used exclusively for extra work paid for on a force account basis, the Contractor will be paid the rental rates listed in the Special Provisions or as agreed to as provided

in Section 7.03A(3) and for the cost of transporting the equipment to the location of the work and its return to its original location, all in accordance with the following provisions:

- (1) The original location of the equipment to be hauled to the location of the work shall be agreed to by the Engineer in advance.
- (2) The District will pay the costs of loading and unloading such equipment.
- (3) The cost of transporting equipment on low bed trailers shall not exceed the hourly rates charged by established haulers.
- (4) The cost of transporting equipment shall not exceed the applicable minimum established rates of the Public Utilities Commission.
- (5) The rental period shall begin at the time the equipment is unloaded at the site of the extra work, shall include each day that the equipment is at the site of the extra work, excluding Saturdays, Sundays, and legal holidays unless the extra work is performed on such days, and shall terminate at the end of the day on which the Engineer directs the Contractor to discontinue the use of such equipment. The rental time to be paid per day will be in accordance with the following:

| Hours Equipment | Hours to |
|--|--------------------|
| is in Operation | <u>be Paid</u> |
| 0 | 4 |
| 0.5 | 4.25 |
| 1 | |
| 1.5 | |
| 2 | |
| 2.5 | |
| 3 | |
| 3.5 | |
| 4 | |
| 4.5 | |
| 5 | |
| 5.5 | |
| 6 | |
| 6.5 | |
| | |
| 7 | |
| 7.5 | |
| V************************************* | |
| Over 8 | hours in operation |

When hourly rates are listed, less than 30 minutes of operation shall be considered to be 1/2 hour of operation.

When daily rates are listed, payment for ½ day will be made if the equipment is not used. If the equipment is used, payment will be made for one day.

The minimum rental time to be paid for the entire rental period on an hourly basis shall not be less than 8 hours or if on a daily basis shall not be less than one day.

- (6) Should the Contractor desire the return of the equipment to a location other than its original location, the District will pay the cost of transportation in accordance with the above provisions, provided such payment shall not exceed the cost of moving the equipment to the work.
- (7) Payment for transporting, loading and unloading equipment, as above provided, will not be made if the equipment is used on the work in any other way than upon extra work paid for on a force account basis.
- 7.03B Work Performed by Special Forces or Other Special Services When the Engineer and the Contractor, by agreement, determine that a special service or an item of extra work cannot be performed by the forces of the Contractor or those of any of his subcontractors, such service or extra work item may be performed by a specialist. Invoices for such service or item of extra work on the basis of the current market price thereof may be accepted without complete itemization of labor, material, and equipment rental costs when it is impracticable and not in accordance with the established practice of the special service industry to provide such complete itemization. In those instances wherein a Contractor is required to perform extra work necessitating a fabrication or machining process in a fabrication or machine shop facility away from the job site, the charges for that portion of the extra work performed in such facility may, by agreement, be accepted as a specialist billing.

To the specialist invoice price, less a credit to the District for any cash or trade discount offered or available, whether or not such discount may have been taken, will be added 15 percent in lieu of the percentages provided in Section 7.03A.

7.03C Records - The Contractor shall maintain his records in such a manner as to provide a clear distinction between the direct costs of extra work paid for on a force account basis and the costs of other operations.

The Contractor shall furnish the Engineer report sheets in duplicate of each day's extra work paid for on a force account basis no later than the working day following the performance of said work. The daily report sheets shall itemize the materials used, and shall cover the direct cost of labor and the charges for equipment rental, whether furnished by the Contractor, subcontractor, or other forces, except for charges described in Section 7.03B. The daily report sheets shall provide names or identifications and classifications of workmen, the hourly rate of pay and hours worked, and also the size, type and identification number of equipment, and hours operated.

Material charges shall be substantiated by valid copies of vendor's invoices. Such invoices shall be submitted with the daily report sheets, or if not available, they shall be submitted with subsequent daily report sheets. Should said vendor's invoices not be submitted within 15 days after acceptance of the work, the District reserves the right to establish the cost of such materials at the lowest current wholesale prices at which said materials are available in the quantities concerned delivered to the location of the work, less any discounts provided in Section 7.03A(2a).

Said daily report sheets shall be signed by the Contractor or his authorized agent.

The Engineer will compare his records with the daily report sheets furnished by the Contractor, make any necessary adjustments, and compile the costs of work paid for on a force account basis on daily extra work report forms furnished by the District. When these daily extra work reports are agreed upon and signed by both parties, they shall become the basis of payment for the work performed, but shall not preclude subsequent adjustment based on a later audit.

The Contractor's cost records pertaining to work paid for on a force account basis shall be open to inspection or audit by representatives of the District, during the life of the contract and for a period of not less than 18 months after the date of acceptance thereof, and the Contractor shall retain such records for that period. Where payment for materials or labor is based on the cost thereof to forces other than the Contractor, the Contractor expressly guarantees that the cost records of such other forces shall be open to inspection and audit by representatives of the District on the same terms and conditions as the cost records of the Contractor. If an audit is to be commenced more than 60 days after the acceptance date of the contract, the Contractor will be given a reasonable notice of the time when such audit is to begin.

7.03D - Payment as provided above in Sections 7.03A and 7.03B shall constitute full compensation to the Contractor for performance of work paid for on a force account basis and no additional compensation will be allowed therefor.

7.04 <u>ACCEPTANCE</u>

The work shall be inspected for acceptance by the Engineer promptly upon receipt of notice in writing from the Contractor that the work is ready for such inspection.

The structures will not be finally accepted until the completion of the entire work under the contract.

7.05 <u>DEDUCTIONS FROM PAYMENTS</u>

The Riverside County Flood Control and Water Conservation District, by and through the Board of Supervisors or other appropriate District officer or officers, may at its option and at any time retain out of any amounts due the Contractor sums sufficient to cover any unpaid claims, provided that sworn statements of said claims shall have been filed in the office of the District or in the office of any other District officer or officers having jurisdiction thereover.

7.06 PARTIAL PAYMENTS

On or about the last day of each month, the Engineer shall make an estimate in writing of the total amount of work done by the Contractor to the time of such estimate and the value thereof. The District shall retain 5 percent (5%) of such estimated value of the work done as part security for the fulfillment of the contract by the Contractor. At no time shall the amount retained by the District be less than 5 percent (5%) of the total value of the work completed at the time such payments are made.

After deducting all previous payments and all sums to be kept or retained under the provisions of the contract, the District shall make monthly progress payments to the Contractor.

No such estimate or payment shall be required to be made when, in the judgment of the Chief Engineer, the work is not proceeding in accordance with the provisions of the contract.

In accordance with Public Contract Code Section 22300 and other applicable law, the Contractor may substitute securities for any monies withheld to ensure performance under the contract. Such substitution shall be made only upon a separate agreement between the District and the Contractor which contains terms and conditions in compliance with all laws applicable to monies withheld under the contract.

7.07 DELAYED PAYMENTS

All the monies due the Contractor under the contract will be paid by demand on the Treasurer of the District, prepared and approved as required by law, and it is understood that any delay in the preparation, approval and payment of these demands will not constitute a breach of contract on the part of the District.

7.08 FINAL PAYMENT

The Engineer, after the completion of the contract, shall make a final estimate in writing to the Board of Supervisors of the amount of work done thereunder, and the value of such work, and the District shall pay the entire sum so found to be due after deducting therefrom all previous payments and all amounts to be kept and all amounts to be retained under the provisions of the contract. All prior partial estimates and payment shall be subject to correction in the final estimate and payment. The final payment shall not be due and payable until the expiration of forty-five (45) days from the date of acceptance of the work by the Board of Supervisors.

It is mutually agreed between the parties to the contract that no certificate given or payments made under the contract, except the final payment, shall be conclusive evidence of the performance of the contract, either wholly or in part against any claim of the party of the first part, and no payment shall be construed to be an acceptance of any defective work or improper materials.

And the Contractor further agrees that the payment of the final amount due under the contract, and the adjustment and payment for any work done in accordance with any alterations of the same, shall release the Riverside County Flood Control and Water Conservation District, the Board of Supervisors, and the Engineer from any and all claims or liability on account of work performed under the contract or any alteration thereof.

7.09 CLAIMS RESOLUTION

In accordance with Public Contract Code Section 20104 - 20104.6 and other applicable law, public works claims of \$375,000 or less which arise between the Contractor and the District shall be resolved following the statutory procedure unless the District has elected to resolve the dispute pursuant to Public Contract Code § 10240 et seq.

1. All claims shall be submitted in writing and accompanied by substantiating documentation. Claims must be filed on or before the date of final payment unless other notice requirements are provided in the contract. "Claim" means a separate demand by the claimant for

- (1) a time extension, (2) payment of money or damages arising from work done by or on behalf of the claimant and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled, or (3) an amount the payment of which is disputed by the District.
 - (a) Claims under \$50,000. The District shall respond in writing to the claim within 45 days of receipt of the claim, or, the District may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims the District may have. If additional information is needed thereafter, it shall be provided upon mutual agreement of the District and the claimant. The District's written response shall be submitted 15 days after receiving the additional documentation, or within the same period of time taken by the claimant to produce the additional information, whichever is greater.
 - (b) Claims over \$50,000 but less than or equal to \$375,000. The District shall respond in writing within 60 days of receipt, or, may request in writing within 30 days of receipt of the claim, any additional documents supporting the claim or relating to defenses or claims the District may have against the claimant. If additional information is needed thereafter, it shall be provided pursuant to mutual agreement between the District and the claimant. The District's response shall be submitted within 30 days after receipt of the further documents, or within the same period of time taken by the claimant to produce the additional information or documents, whichever is greater.
- 2. If the claimant disputes the District's response, or if the District fails to respond within the statutory time period, the claimant may so notify the District within 15 days of the receipt of the response or the failure to respond, and demand an informal conference to meet and confer for settlement. Upon such demand, the District shall schedule a meet and confer conference within 30 days.
- 3. If following the meet and confer conference, the claim or any portion thereof remains in dispute, the claimant may file a claim pursuant to Government Code § 900 et seq. and Government Code § 910 et seq. For purposes of those provisions, the time within which a claim must be filed shall be tolled from the time the claimant submits the written claim until the time the claim is denied, including any time utilized for the meet and confer conference.
- 4. If a civil action is filed to resolve any claim, the provisions of Public Contract Code § 20104.4 shall be followed, providing for nonbinding mediation and judicial arbitration.

SECTION VIII - GENERAL

8.01 COOPERATION BETWEEN CONTRACTORS

The Contractor shall be required to cooperate fully with all utility and public agency representatives engaged in construction, relocation, altering or otherwise rearranging any facilities interfering with the progress of the work.

Full compensation for any delay or inconvenience to the Contractor's operation due to such operations as described above shall be considered included in the unit price paid for other items of work and no additional allowance will be made therefor.

8.02 <u>INSURANCE</u> - HOLD HARMLESS

Contractor shall not commence work under this contract until he has obtained the insurance required hereunder and satisfactory proof of said insurance has been submitted to District and has been approved as to form by Riverside County Counsel.

<u>Compensation Insurance</u> - Contractor shall procure and maintain during the life of the contract Workers' Compensation Insurance as required by the State of California. Contractor shall further require each of its subcontractors to procure Workers' Compensation Insurance as required by the State while working on the project.

<u>Liability Insurance</u> - Contractor shall take out and maintain during the course of the work combined single limit liability insurance covering bodily injury and property damage insurance and blanket contractual coverage as to the work and obligations covered hereunder in an amount not less than \$2,000,000, or the equivalent thereof. Said insurance must contain an endorsement that District, County of Riverside, and any municipal corporation in which the work is to be accomplished, are named as an additional insured as respects the work covered hereunder. Said insurance must not contain, as respects the work covered hereunder, any exclusions as to bodily injury or death or property damage arising out of blasting, explosion, or underground damage to wire, pipes, conduits, mains, sewers, tank tunnels or any similar property, i.e., the so-called "x c u" exclusions. The insurance certificate evidencing such insurance must affirmatively state that the insurance carrier(s) will give Owner thirty (30) days written notice prior to cancellation of the insurance or a reduction in coverage; must state that the "x c u" exclusions are waived or do not exist in the policy(s); and that District, County of Riverside, and any municipal corporation in which the work is to be accomplished, are named as an additional insured as respects the work covered hereunder.

In the alternate to naming Owner and County of Riverside, and any municipal corporation in which the work is to be accomplished, as additional insured, Contractor may take out and maintain during the course of the work and until acceptance by Owner, Owner's Protective Liability Insurance amount not less than \$2,000,000 covering District, County of Riverside, and any municipal corporation in which the work is to be accomplished.

The cost of this insurance shall be included in the prices bid for the various items of work and no additional compensation will be made therefor.

<u>Hold Harmless</u> - Contractor shall hold District, County of Riverside and any municipal corporation in which the work is to be accomplished, together with the officers, agents and employees of each, free and harmless from any liability whatsoever, including wrongful death, based or asserted upon any act or omission of Contractor, its officers, agents, employees or subcontractors, relating to or in any way connected with or arising from the accomplishment of the work, whether or not in furtherance of the work; and Contractor agrees to protect and defend, including all attorney fees and other expenses, each of the foregoing bodies and persons in any legal action based or asserted upon any such acts or omissions.

Obligations - The obligations assumed by Contractor cover all obligations set forth in this Subsection and elsewhere in the Contract Documents, such as Subsections 5.01, 5.02, 5.05, 5.06, 5.08, 5.09, 5.10, 10.01, and 10.02.

8.03 PUBLIC UTILITIES

The locations of all pipelines, power lines, communication lines and other utility components known to District to exist within the limits of the work, are indicated on the drawings and may be the subject of a specific Special Provision(s). Size, location and characteristics of such utilities is based upon information made available to District - primarily from the owner of the utility in question. The exactness of such information is not guaranteed but may be assumed to have been accomplished with reasonable accuracy.

In addition to the drawings and any such provision regarding utilities, Contractor is under a duty to take into account the location of service laterals or other appurtenances which can be inferred from the presence of facilities such as buildings, meters and junction boxes in or about the limits of the work.

Unless otherwise directed by the Contract Documents, all existing utilities - where shown or described or not - shall be left in place and Contractor must conduct its operations so that such utilities are protected from damage at all times during the course of the work and the work must be accomplished so as to give such utilities proper protection and support upon completion of the work by Contractor.

If during the course of the work, Contractor discovers underground utility components not indicated in the drawings, the Special Provisions or elsewhere in the Contract Documents, Contractor must immediately notify, in writing, the Engineer and the utility company (public or private) involved, stating with exactness the condition found.

When Contractor encounters a utility not shown or described in the Contract Documents, Contractor shall cease all work which would disturb such utility and its support until given specific instructions as to how to proceed regarding such utility by Engineer. All work done by Contractor to protect existing utilities shown or described in the Contract Documents, or which can be reasonably inferred from the presence of other visible facilities, is at Contractor's expense, the cost of which is deemed included in Contractor's Proposal to do the work.

Contractor's cost of locating, repairing damage not due to the failure of Contractor to exercise reasonable care, and removing or relocating utility components and facilities not indicated in the drawings, specifications or elsewhere in the Contract Documents with reasonable accuracy, shall be paid Contractor as Extra Work as provided in Subsection 2.07 and Subsection 7.03 of the General Provisions. Compensation for idle time of equipment shall be paid as provided in Section 8-1.09, "Right of Way Delays", of the State Standard Specifications. No surcharge rates for equipment will be applied for idled equipment.

District may direct the Contractor to do such repair or relocation work as required. When such repair or relocation work is not elsewhere provided for in these Contract Documents, or reasonably inferred therefrom, a requirement of District that Contractor perform such work shall be compensated for as Extra Work pursuant to Subsections 2.07 and 7.03 of these General Provisions.

Contractor shall not be assessed liquidated damages for delay in completion of the project, if such delay is caused by failure of District, or the owner of the utility in question, to provide for removal or relocation of the utility involved.

8.04 PROTECTION OF EXISTING STREET FACILITIES

The Contractor shall be responsible for the protection of existing signs, fences, concrete curbs, gutters and other facilities which may be encountered. The replacement or repair of any facilities which the District deems necessary as a result of the Contractor's operations shall be done by the Contractor at his own expense and to the satisfaction of the Engineer.

Excavation within the street right of way shall be conducted in a manner to cause the least interruption to traffic. Where traffic must cross open trenches, the Contractor shall provide suitable bridges at street intersections and driveways. Hydrants under pressure, valve pipe covers, valve boxes, curb stop boxes, fire or police call boxes, or other utility controls shall be left unobstructed and accessible during construction.

8.05 <u>DIVERSION AND CONTROL OF WATER</u>

Unless otherwise provided in the Proposal, no separate payment will be made for diversion and control of surface or groundwater. All costs incidental to maintaining dry working areas shall be included in the unit prices paid for other items of work in the schedule.

8.06 <u>DUST ABATEMENT</u>

During the performance of all work included in the contract, the Contractor shall take the necessary precautions to save the District free and harmless from any loss or damage resulting from his operations that raise or produce dust in such amounts that will be objectionable, and/or cause damage to adjacent property or property owners.

The Contractor will be required to have a positive and continuous method of dust control which is satisfactory to the Engineer. The methods to be used for controlling dust in the

construction area and along haul roads shall be approved by the Engineer prior to starting any of the work included in the contract. All costs incidental to dust control shall be included in the unit prices paid for other items of work in the schedule.

8.07 PROJECT SIGNS

The Contractor shall erect project signs at the locations designated by the Engineer.

No separate payment will be made for erecting the project signs and all costs in connection therewith will be considered a subsidiary obligation of the Contractor.

8.08 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

The bidder shall examine carefully the site of the work contemplated, the plans and specifications, and the proposal and contract forms therefor. The submission of a bid shall be conclusive evidence that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of work to be performed, the quantities of materials to be furnished, and as to the requirements of the proposal, plans, specifications, and the contract.

Where the District has made investigations of subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, such investigations are made only for the purpose of study and design. Where such investigations have been made, bidders or Contractors may, upon request, inspect the records of the District as to such investigations subject to and upon the conditions hereinafter set forth. Such inspection of records may be made at the office of the District.

The records of such investigations are not a part of the contract and are shown solely for the convenience of the bidder or Contractor. It is expressly understood and agreed that the District assumes no responsibility whatsoever in respect to the sufficiency or accuracy of the investigations thus made, the records thereof, or of the interpretations set forth therein or made by the District in its use thereof and there is no warranty or guarantee, either expressed or implied, that the conditions indicated by such investigations or records thereof are representative of those existing throughout such areas, or any part thereof, or that unlooked-for developments may not occur, or that materials other than, or in proportions different from those indicated, may not be encountered.

When a log of test borings showing a record of the data obtained by the District's investigation or subsurface conditions is included with the contract plans, it is expressly understood and agreed that said log of test borings does not constitute a part of the contract, represents only the opinion of the District as to the character of the materials encountered by it in its test borings, is included in the plans only for the convenience of bidders and its use is subject to all of the conditions and limitations set forth in this Section 8.08.

No information derived from such inspection of records of investigations or compilation thereof made by the District or from the Engineer, or his assistants, will in any way relieve the bidder or Contractor from any risk or from properly fulfilling the terms of the contract.

SECTION IX - WATERING

9.01 DESCRIPTION

This work shall consist of developing a water supply for all water required for the work. The application of the water shall be under the control of the Engineer at all times and shall be applied in the amounts and at the locations approved by the Engineer.

At least one mobile unit of at least 1,000-gallon capacity for applying water shall be available on the project at all times.

Water for compacting embankment material and for laying dust shall be applied by means of pressure-type distributors or pipelines equipped with a spray system or hoses with nozzles that will ensure a uniform application of water.

No separate payment or additional allowances will be made for this work and all costs in connection therewith will be considered as included in other items in the schedule.

SECTION X - PUBLIC CONVENIENCE, TRAFFIC CONTROL AND DETOURS

10.01 GENERAL

The Contractor shall so conduct his operations as to offer the least possible obstruction and inconvenience to the public and he shall have under construction no greater length or amount of work than he can prosecute properly with due regard to the rights of the public.

Unless otherwise provided in the Special Provisions, all public traffic shall be permitted to pass through the work with as little inconvenience and delay as possible.

Spillage resulting from hauling operations along or across any public traveled way shall be removed immediately at the Contractor's expense.

Construction operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners.

Convenient access to driveways, houses and buildings along the line of work shall be maintained and temporary approaches to crossings or intersecting highways shall be provided and kept in good condition.

10.02 **SIGNS**

It shall be the responsibility of the Contractor to provide and maintain all lights, barricades and signs, both on and off the site of work, as required by the Engineer, and all such devices shall be of a type approved by him.

If, in any case, the Engineer finds it necessary to replace, add to or erect said barricades, signs, or lights, when the Contractor fails to do so when informed, the Contractor shall be billed for all costs thereof including a daily rental fee for signs.

No separate payment, unless otherwise provided for under the Special Provisions, will be made for traffic control and detour signing and all costs incidental to these items shall be included in the unit prices paid for other items of work.

10.03 MATERIALS STORAGE

Storing or stockpiling of excavated material, imported backfill material or construction materials on any street or highway will not be permitted except as approved in writing by the Engineer.

SPECIAL PROVISIONS AND DETAILED SPECIFICATIONS

SPECIAL PROVISIONS

SECTION 1 - GENERAL

1.1 <u>Drawings and Specifications</u> - These documents are for the construction of **Romeland MDP Line A, Stage 3**, located in the cities of Perris and Menifee, Riverside County, California. This work shall conform with the contract drawings indexed on the cover sheet of the drawings included herewith.

Referenced standard drawings are available on the District web site.

The Contractor shall copy any of the referenced District standard drawings from http://www.rcflood.org.

The Contractor shall be responsible to obtain referenced standard plans/drawings of various agencies from their respective office or web site.

References made in these Special Provisions or Detailed Specifications to the "Standard Specifications" refer to the "Greenbook" Standard Specifications for Public Works Construction, current edition, including supplements. Standard Specifications of the American Society for Testing and Materials shall be designated by ASTM and the appropriate number of the standard. Unless otherwise specified, wherever the words "State Standard Specifications" are used in these Special Provisions or Detailed Specifications they shall mean the Standard Specifications of the State of California, Department of Transportation, current edition including updates. Whenever the words "Caltrans Standards" are used they shall mean the Standard Plans of the State of California, Department of Transportation, 2006 edition.

In the event that discrepancies are encountered, the option that provides the method, item or material with the greatest strength or utility shall be chosen, as directed by the Engineer.

Requirements on the construction plans for Portland Cement Concrete are modified to the PCC Class designations, as described in Section 90-1.01 of the 2006 State Standard Specifications, as follows:

Class "A" shall mean Class "2"

Class "B" shall mean Class "3"

Class "C" shall mean Class "4"

Class "D" shall mean Class "1"

In case of conflict between the drawings and the specifications, the drawings shall govern; in case of conflict between the referenced specifications and these specifications, the latter shall govern.

SECTION 2 - TIME OF COMPLETION, DAMAGES AND LEGAL HOLIDAYS

2.1 General - The Contractor shall begin work within ten (10) calendar days after the date of receipt of Notice to Proceed from the Engineer and shall diligently prosecute the same to completion before the expiration of

TWO HUNDRED SIXTY (260) WORKING DAYS

from the date of receipt of Notice to Proceed.

- 2.2 <u>Damages</u> The Contractor and the District expressly agree that the cost to the District for inspection and superintendence of the work for this contract is **\$800.00** per working day.
- 2.3 <u>Legal Holidays</u> The Contractor will not be permitted to work on Legal Holidays (Reference Sections 6.02 and 6.06 of the General Provisions), except in cases of emergency as directed by the Engineer.

SECTION 3 - FORCE ACCOUNT PAYMENT

- 3.1 <u>Labor Surcharge</u> Attention is directed to the provisions of Section VII, Article 7.03A (1b) of the General Provisions. The labor surcharge percentage to be applied to the actual wages paid as defined in Paragraph 7.03A (1a) will be twenty-four percent (24%).
- 3.2 Equipment Rental Attention is directed to the provisions of Section VII, Article 7.03A (3) of the General Provisions. The equipment rental rates to be applied will be the rates published by the California Department of Transportation and in effect at the time of the award of the contract. A copy of said Equipment Rental Rates is on file at the District Office.

SECTION 4 - PROTECTION OF EXISTING UTILITIES

4.1 <u>General</u> - All existing underground utility lines, power poles and overhead wiring shall be protected in place at all times, except as noted otherwise on the plans. Any damage to utilities caused by the Contractor's operation shall be repaired or replaced at the Contractor's expense.

Prior to the commencement of any construction activities, the Contractor shall contact all utility companies and local municipalities servicing the project area to review as-built utility drawings and determine appropriate means of protecting utilities.

At the discretion of the Engineer, the Contractor may be required to verify, by potholing, the location of potentially affected utilities.

4.2 <u>Cooperation with Utilities Relocated by Others</u> – Some utilities will require relocation by others prior to or during construction as shown on the drawings and as specified in these specifications and Special Provisions.

Supplement to Section 8.01 of the General Provisions. The Contractor shall coordinate and cooperate with the various utilities or their contractors to ensure the work proceeds in an orderly manner.

The Contractor shall stage his work as required to accommodate the following utility construction or relocations:

- (a) Telephone lines at Stations 78+23, 77+90 and 110+42.
- (b) Fiber optic lines and vault at Station 133+31 belonging to Eastern Municipal Water District.
- (c) Verify that gas lines have been relocated at Stations 78+40, 109+85 and 133+60.

Should any utility relocation result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idled equipment or additional payment over and above the agreed upon contract unit prices.

SECTION 5 - PROJECT SITE MAINTENANCE

Through all phases of construction, the Contractor shall comply with the provisions of Section 7-8 of the Standard Specifications. Before final acceptance of the work, the Contractor shall clean the work and the site of the work of all falsework, temporary structures, other construction materials and equipment, excess materials and rubbish, and shall leave the work and the site in a neat and presentable condition. Such final cleanup work shall be performed within the time specified for completion of all of the work.

SECTION 6 - SPECIAL REQUIREMENTS

6.1 <u>National Pollutant Discharge Elimination System (NPDES)</u> – The Contractor shall comply with the requirements of Board Order No. R8-2010-0033 (NPDES No. CAS618033), NPDES Area-Wide Municipal Stormwater Permit, hereafter referred to in this Section as the "Permit", issued by the California Regional Water Quality Control Board (CRWQCB) – Santa Ana Region. This Permit regulates both stormwater and non-stormwater discharges associated with Contractor's construction activities. The Contractor shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) in accordance with Section 29 "Stormwater and Non-Stormwater Pollution Control" of the Detailed Specifications.

The Contractor's attention is directed to: 1) Section 29.2 "General Requirements" which allows the Engineer to withhold progress payments if the Contractor fails to fully implement Section 29 "Stormwater and Non-Stormwater Pollution Control" or is deemed to be in non-compliance with the provisions of the Permit; 2) Section 29.3 "PRDs Preparation and Approval" which requires that the PRDs be prepared and approved prior to the Pre-Construction meeting; and 3) Section 29.6 "SWPPP Implementation" which

allows the Engineer to suspend construction operations if the Contractor fails to implement the approved SWPPP and any amendments thereto.

- 6.2 <u>Sanitation</u> Sewage flows shall not be interrupted. Should the Contractor disrupt existing sewer facilities, sewage shall be conveyed in closed conduits and disposed of in a sanitary sewer system. If pumping is required it shall be done at the expense of the Contractor. A backup pumping system with equal capacity shall be provided at all times. Sewage shall not be permitted to flow in trenches or be covered by backfill.
- 6.3 <u>Confined Space Compliance</u> The Contractor shall comply with all Cal/OSHA safety regulations including regulations concerning confined space and for maintaining a safe working environment for Contractor and District employees on the site. The Contractor shall develop and maintain a confined space procedure specific to this contract that complies with the requirements contained in California Code of Regulations, Title 8, Section 5158, Other Confined Space Operations and the District Confined Space Procedure, SOM-18. A copy of SOM-18 can be obtained from the District office, 1995 Market Street, Riverside upon request.

Within five (5) days after the award of the contract, the Contractor shall submit three (3) copies of the procedure to the Engineer for review and approval. The Contractor shall allow five (5) working days for the Engineer to review the procedure. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the procedure within three (3) working days of receipt of the Engineer's comments and shall allow four (4) working days for the Engineer to review the revisions. The Contractor must submit three (3) copies of the approved procedure to the Engineer prior to the pre-construction meeting.

The procedure shall provide for recording of data to develop a history of acceptable atmosphere within the confined space. That history will include:

- 1. Calibration schedule of a direct reading confined space meter by trained personnel.
- 2. Daily monitoring and recording of the confined space atmosphere with a calibrated direct reading confined space meter.
- 3. Records of Items 1 and 2 shall be maintained onsite and copies given to the Engineer.
- 4. The records shall indicate if readings are of natural or mechanically enhanced ventilation.

In addition, the procedure shall include daily tours of the job site with the Engineer to ensure inlets to the confined space are free of obstruction or substances that might affect the atmosphere of the confined space.

The Contractor will be required to keep a direct reading confined space meter onsite for the duration of the contract. The meter shall be calibrated according to the schedule specified in the Contractor's confined space procedure and shall be made available for the Engineer's use upon request.

6.4 <u>Heavy Equipment Working Hours</u> - Heavy construction equipment shall be allowed to work from 7:00 a.m. to 3:30 p.m. each normal working day, unless otherwise approved by the Engineer.

6.5 Encroachment Permits –

- (a) California Department of Transportation (Caltrans) The Contractor shall comply with the "Parent" Caltrans encroachment permit issued to the District included as Appendix "D" in these specifications. In addition, the Contractor is required to obtain and comply with the "Double" encroachment permit from Caltrans (San Bernardino Office) for work within State right of way and shall pay all fees associated with the "Double" permit. The Contractor shall refer to the District's "Parent" Permit No. 08-08-N-MC-0224 when he applies for the "Double" Caltrans permit. The District will reimburse the Contractor for all fees charged by Caltrans. The Contractor shall provide, at his sole cost, any additional bonds and insurance required by Caltrans. A copy of the "Double" encroachment permit shall be provided to the Engineer prior to commencement of work.
- (b) <u>City of Menifee</u> The Contractor is required to obtain an encroachment permit from the City of Menifee for work within City right of way. The City of Menifee will not require the Contractor to pay a fee for the encroachment permit. A copy of the encroachment permit shall be provided to the Engineer prior to commencement of work.
- (c) <u>City of Perris</u> The Contractor is required to obtain an encroachment permit from the City of Perris for work within City right of way. The City of Perris will not require the Contractor to pay a fee for the encroachment permit. A copy of the encroachment permit shall be provided to the Engineer prior to commencement of work.
- 6.6 <u>Toxic Material Disposal</u> Toxic materials including oil, fuel oil, gasoline, coolant, fluid filters and other contaminants shall not be discharged within the project site. All such materials shall be transported offsite and disposed of at a County approved facility.
- 6.7 <u>Survey Crew</u> The Contractor shall notify the Engineer in writing at least 48 hours prior to new construction staking.

Survey Crews will be available Monday through Thursday from 7:00 a.m. to 3:30 p.m., with a half-hour off for lunch. If the Contractor requires the Survey Crew to work beyond the specified time mentioned above, it shall be considered as overtime and shall be paid by the Contractor at 1.5 times the Survey Crew's hourly rates.

- 6.8 <u>Survey Monuments</u> The Contractor shall salvage and give to the District all survey monuments and wells removed during construction. The District will reset monuments after construction.
- 6.9 <u>Job Trailer Site</u> The Contractor is required to provide a site and install an office trailer for District personnel. This trailer shall be in good condition and located in a place acceptable to the District. The trailer shall be for the sole use of the District and shall not be used by the Contractor for any activity, including storage. The Contractor shall make provisions for the privacy and security of the office, and provide air conditioning, drinking water and electrical service. The Contractor shall also provide two office chairs and a desk suitable for reviewing plans. The Contractor shall pay the monthly billings for these services. The trailer shall be fully operational and available to District personnel on the first day of work. Should the trailer or office not be available and in working condition, it is agreed by both parties at the time of entering this contract that damages in the amount of \$3,000 per month shall be assessed. It is agreed that this amount may be prorated and shall be deducted from the first contract payment and any successive payments covering any period that the facilities are unavailable.
- 6.10 <u>Construction Tolerances</u> Variation in alignment, grade and dimensions of the structures and structural components from the established alignment, grade and dimensions shown on the drawings shall be within the tolerances specified in the following:

| Table A – Tolerances for Grading Unlined Channels, Levees and Access Roads | | |
|--|--|---|
| Departure from established alignment | | 2 inches on tangents 4 inches on curves |
| Departure from established profile grade | Channel bottoms, channel sideslopes in cut and fill, levee and access road sideslopes in cut | Zero <u>above</u> and 3 inches <u>below</u> the specified grade |
| | Top surfaces of levees and access roads in both cut and fill, levee and access road sideslopes in fill | Zero <u>below</u> and 3 inches <u>above</u> the specified grade |

Regardless of the construction tolerances specified, the excavation and grading shall be performed so that the finished surfaces are in uniform planes with no abrupt breaks in the surface.

| Table B - Tolerances for Trapezoidal Cor | ncrete Lined Channels and Levees |
|---|---|
| Departure from established alignment | 2 inches on tangents 4 inches on curves |
| Departure from established profile grade | 1 inch |
| Variation in thickness of lining, sideslopes and invert | 5 percent of specified thickness provided average thickness is maintained |
| Variation from specified width of section at any height | 0.0025 times specified width W plus 1 inch. 0.0025W + 1 inch |

| Variation from specified height of lining | | 0.005 times specified height H plus | |
|---|------------|-------------------------------------|--|
| | | 1 inch. | |
| | | 0.005H + 1 inch | |
| Variation in surfaces (gradual) | Invert | ½ inch in 10 feet | |
| | Sideslopes | ½ inch in 10 feet | |
| Variation in surfaces (abrupt) | | ½ inch | |

Gradual Variation tolerance shall be measured by placing a 10-foot straightedge anywhere on the finished concrete structure within 72 hours after concrete placement. The gap at any point between the straightedge and the concrete shall not exceed the specified amount.

| Table C - Tolerances for | Formed, Cast-in-Place Conc | rete Structures |
|--|----------------------------|----------------------------------|
| Departure from established alignment | | 1 inch on tangents |
| | | 2 inches on curves |
| Departure from established profile | | 1 inch |
| grade | | |
| Inside dimensions | | 0.005 times specified |
| | | dimension |
| Variation from the plumb or the | Exposed, in 10 feet | ½ inch |
| specified batter in the lines and | Backfilled, in 10 feet | 1 inch |
| surfaces of walls, piers and in arises | | |
| Variation in cross-sectional | | Minus ¼ inch |
| dimensions | | Plus ½ inch |
| Variation in surfaces (gradual) | Invert | ¼ inch in 10 feet |
| | Soffits, Walls, Sideslopes | ½ inch in 10 feet |
| Variation in surfaces (abrupt) | | ¹ / ₄ inch |

| Table D | - Tolerances for Reinforcing Steel Pla | cement |
|--|--|---|
| Variance from indicated position | | one bar diameter nor more than one inch |
| Concrete cover measured perpendicular to steel in the direction of tolerance | | 1/4 inch |

6.11 Surplus Excavated Material - Any stockpiling, grading or disposal of material outside of the project limits is not covered under the District's permits and is the sole responsibility of the Contractor. Regulatory permits that may be required include, but are not limited to, Federal Clean Water Act (Sections 401 and 404), California Fish and Game Code (Section 1602) and Federal/State Endangered Species Acts. All costs to obtain these Regulatory Permits shall be borne by the Contractor. The Contractor may dispose of surplus excavated material at the disposal area shown in Appendix "E" located outside of the project limits. If the Contractor desires to utilize this site, he shall contact Pat Parker at 858.500.6781 or Matt at 858.500.6782 regarding the terms and conditions of use of the site for disposal. All disposal shall be in compliance with all applicable regulations.

| Variation from specified height of lining | | 0.005 times specified height H plus |
|---|----------------------|---|
| | | 1 inch. 0.005H + 1 inch |
| Valuation in surfaces (gradual) | Invert Sideslopes | 1/4 inch in 10 feet 1/2 inch in 10 feet |
| Variation in surfaces (abrupt) | bidesiopes | ½ inch |

Gradual Variation tolerance shall be measured by placing a 10-foot straightedge anywhere on the finished concrete structure within 72 hours after concrete placement. The gap at any point between the straightedge and the concrete shall not exceed the specified amount.

| Departure from established alignment | Formed, Cast-in-Place Conc | 1 inch on tangents 2 inches on curves |
|--|---|--|
| Departure from established profile grade | | 1 inch |
| Inside dimensions | | 0.005 times specified dimension |
| Variation from the plumb or the specified batter in the lines and surfaces of walls, piers and in arises | Exposed, in 10 feet Backfilled, in 10 feet | ½ inch 1 inch |
| Variation in cross-sectional dimensions | | Minus ¼ inch Plus ½ inch |
| Variation in surfaces (gradual) | Invert Soffits, Walls, Sideslopes | ¼ inch in 10 feet ½ inch in 10 feet |
| Variation in surfaces (abrupt) | | ½ inch |

| Table D - | Table D - Tolerances for Reinforcing Steel Placement | | |
|--|---|---|--|
| Variance from indicated | Spacing between adjacent bars and the distance between layers of bars | one bar diameter nor more than one inch | |
| Concrete cover measured perpendicular to steel in the direction of tolerance | | 1/4 inch | |

6.11 Surplus Excavated Material - Any stockpiling, grading or disposal of material outside of the project limits is not covered under the District's permits and is the sole responsibility of the Contractor. Regulatory permits that may be required include, but are not limited to, Federal Clean Water Act (Sections 401 and 404), California Fish and Game Code (Section 1602) and Federal/State Endangered Species Acts. All costs to obtain these Regulatory Permits shall be borne by the Contractor. The Contractor may dispose of surplus excavated material at the disposal area shown in Appendix "_" located outside of the project limits. If the Contractor desires to utilize this site, he shall contact Pat Parker at 858.500.6781 regarding the terms and conditions of use of the site for disposal. All disposal shall be in compliance with all applicable regulations.

- 6.12 Sewer Line Inspection Prior to the commencement of construction, the Contractor is required to video record all sewer mains (8" diameter and larger) within the project limits. Additionally, the Contractor shall video record the sewer mains after the backfilling of the storm drain has been completed. All costs associated with this requirement shall be included in the contract price bid for Clearing and Miscellaneous Work. The Contractor is required to replace and/or repair at his own expense, any sewers damaged or misaligned as a result of his construction activities.
- 6.13 <u>Pipe Order Notification</u> The Contractor shall submit to the District the invoice from the pipe company stating, (1) pipe order date, (2) pipe quantity, and (3) estimated date of pipe delivery within five (5) calendar days of the award of the contract.
- 6.14 <u>Project Signs</u> Supplementing Section 8.07 of the General Provisions, the Contractor shall be required to provide two new project signs. The Contractor shall install and maintain the project signs at locations specified by the Engineer, with painting and lettering as shown in Appendix "B" of these Special Provisions. The signs shall be installed as directed by the Engineer within five (5) days after District issuance of the Notice to Proceed. Upon completion of construction, the signs shall be removed.
- 6.15 <u>Liability Insurance</u> The Contractor's attention is directed to Section 8.02, Insurance Hold Harmless, of the General Provisions. The City of Perris, City of Menifee and Eastern Municipal Water District shall also be named as additional insureds with the liability insurance coverage required to be maintained by the Contractor.
- 6.16 <u>1602 Permit Compliance</u> An Operation of Law letter was issued by the California Department of Fish and Wildlife (CDFW) on July 12, 2013. A copy of the CDFW letter and the permit notification including attachments will be provided to the Contractor prior to start of construction. The Contractor shall comply with the following conditions and work described in the letter and notification:
 - 1. A copy of the CDFW letter and the permit notification shall be kept onsite at all times.
 - Coordinate with the District for District to conduct pre-construction surveys for nesting birds if project activities and/or vegetation removal occurs during the nesting bird season. See Section 6.20 Nesting Bird Pre-Construction Survey for further details.
 - 3. Coordinate with the District for District to conduct pre-construction burrowing owl surveys no more than 30 days prior to ground disturbance. See Sections 6.18 Burrowing Owl Pre-Construction Survey and Section 6.19 Burrowing Owl Avoidance Measures for further details.
- 6.17 <u>Accidental Discovery</u> In the event that any human remains, hazardous materials, historical, archaeological, or paleontological resources are accidentally discovered within project limits, the Contractor shall immediately cease all construction or ground disturbance activity in the vicinity of find and notify the Engineer. District will provide the appropriate professional to

assess the significance of the discovery and, if necessary, develop appropriate management and treatment measures. The Contractor shall not resume construction in the affected area without Engineer's approval.

Per State Health and Safety Code 7050.5, if human remains are encountered during construction, no further disturbance shall occur until the Riverside County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The Riverside County Coroner must be notified within 24 hours by the Engineer. If the County Coroner determines that the remains are not historic, but prehistoric, the Native American Heritage Commission (NAHC) must be contacted by the Engineer to determine the most likely descendent for this area. Once the most likely descendent is determined, treatment of the Native American human remains will proceed pursuant to Public Resources 5097.98. The NAHC may become involved with decisions concerning the disposition of the remains.

Should any of the above mentioned discoveries result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

6.18 Burrowing Owl Pre-Construction Survey - In compliance with CEQA and the MSHCP, the District must conduct a presence/absence survey for Burrowing Owl no more than 30 days prior to construction/disturbance. The Contractor shall not commence any work onsite, including equipment staging, clearing, grubbing, etc., until the District determines that Burrowing Owl is absent from the project site, or that an avoidance plan has been initiated should Burrowing Owl be detected onsite. If the Contractor does not commence construction within 30 days of said determination, the Contractor must notify the Engineer that another preconstruction survey is needed.

At the Contractor's expense, the Contractor shall conduct a presence/absence survey for Burrowing Owl no more than 30 days prior to construction/disturbance at the disposal, staging/storage area shown in Appendix "E" should the Contractor choose to use this site for disposal of surplus excavated material. If any Burrowing Owl is found within the disposal area during the nesting season (February 1st through August 31st), the Contractor shall not conduct any construction activities within 250 feet of occupied burrows or nests.

6.19 <u>Burrowing Owl Avoidance Measures</u> - If any Burrowing Owl is found within the project site during the nesting season (February 1st through August 31st), the Contractor shall not conduct any construction activities within 250 feet of occupied burrows or nests. Any Burrowing Owl found within the project site that cannot be avoided will be relocated by the District during the non-nesting season (September 1st through January 31st).

Should Burrowing Owl result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

6.20 <u>Nesting Bird Pre-Construction Survey</u> - To avoid take of any species protected under the Migratory Bird Treaty Act (MBTA), a pre-construction nesting bird survey shall be conducted by a qualified biologist, hired by the District, within 30 days prior to the onset of ground disturbance that is to occur between February 1st through August 31st.

If no nesting birds are observed during the survey, site preparation and construction activities may begin.

If an active bird nest is located, the nest site shall be restricted to a distance recommended by the monitoring biologist. Typically this is a minimum of 300 feet from the nest site in all directions (500 feet is typically recommended by CDFG for raptors), until there is no evidence of a second attempt of nesting. Construction shall not be permitted within the buffer areas while the nest continues to be active. The monitoring biologist will monitor the nest(s) during construction and document any findings. Once the monitoring biologist determines that the nest is no longer active then the buffer area would no longer be in effect.

- 6.21 <u>Air Quality</u> Mobile construction equipment will be properly maintained with proper tuning and timing of engines. The Contractor is advised not to idle trucks for more than 10 minutes onsite during soil transport activities. Temporary traffic control (e.g., flag person) will be provided during soil transport activities. The Contractor will keep equipment maintenance records and equipment design specification data sheets onsite during construction. The Contractor shall comply with the applicable provisions of the South Coast Air Quality Management District's Rule 403 as provided in Appendix "A" of these specifications. Any applicable Rule 403 dust control measures shall be implemented. A log of all implemented dust control measures shall be maintained onsite during construction and subject to review and approval by the Engineer.
- 6.22 <u>Waste Discharge Compliance</u> The construction of the project is covered by the Santa Ana Regional Water Quality Control Board's Order No. R8-2007-0018 Waste Discharge Requirements (WDR) issued to the Homeland-Romoland Area Drainage Plan Corporation, Inc (Corporation). In a letter dated August 15, 2013, the Santa Ana Regional Water Quality Control Board confirms that the District's construction of Romoland Line A, Stage 3 project is covered by the Corporation's WDR. The Contractor shall keep onsite at all times a copy of the WDR and the coverage confirmation letter which will be provided to the Contractor prior to start of construction. The Contractor shall comply with WDR Condition Nos. A.1 through A.4, B.1 through B.4, and C.2 through C.5, as described below:
 - 1. No activities associated with the project shall cause or threaten to cause a nuisance or pollution as defined in Section 13050 of the California Water Code.
 - a. "Pollution" means an alteration of the quality of the waters of the State by waste to a degree which unreasonably affects either of the following:
 - The waters for beneficial uses.
 - Facilities which serve these beneficial uses.
 - "Pollution" may include "contamination".

- b. "Nuisance" means anything which meets all of the following requirements:
 - Is injurious to health, or is indecent or offensive to the senses, or is an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property.
 - Affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal.
 - Occurs during, or as a result of, the treatment or disposal of wastes.
- 2. The discharge of any substance in concentrations toxic to animal or plant life is prohibited.
- 3. The groundwater in the vicinity of the project shall not be degraded as a result of the project activities or placement of fill for the project.
- 4. The discharge of fill materials shall be limited to inert materials, as defined in Section 20230, Division 2, Title 27. Inert material does not contain hazardous waste or soluble pollutants at concentrations in excess of applicable water quality objectives, and does not contain significant quantities of decomposable waste (California Water Code 20230(a)).
- 5. The direct discharge of wastes, including rubbish, refuse, bark, sawdust, or other solid wastes into surface waters or at any place where they would contact or where they would be eventually transported to surface waters, including floodplains, is prohibited.
- 6. The discharge of floating oil or other floating materials from any activity in quantities sufficient to cause deleterious bottom deposits, turbidity, or discoloration in surface waters is prohibited.
- 7. The discharge of silt, sand, clay, or other earthen materials from any activity in quantities sufficient to cause deleterious bottom deposits, turbidity, or discoloration in surface waters is prohibited.
- 8. Discharges to surface waters of wastes or pollutants that are not otherwise regulated by a separate National Pollutant Elimination System (NPDES) permit, is prohibited.
- 9. A copy of the WDR shall be kept at the site so that it is available to site operating personnel at all times. Key operating personnel shall be familiar with its content.

- 10. The Contractor shall remove from the site any waste or fill material found to contain substances that may have a deleterious effect on water quality, and dispose of unacceptable wastes in a manner acceptable to the Engineer.
- 11. The Contractor must comply with all of the requirements of this Order. Any violation of this Order constitutes a violation of the California Water Code and may constitute a violation of the CWA and its regulations, and is grounds for enforcement action, termination of this Order, revocation and re-issuance of this Order, denial of an application for re-issuance of this Order; or a combination thereof.
- 12. The Contractor shall take all reasonable steps to minimize or prevent any discharge that has a reasonable likelihood of adversely affecting human health or the environment.

SECTION 7 - SOILS REPORT

In conjunction with the soils investigation report prepared by CHJ, Inc. dated April 7, 2004, the Contractor's attention is directed to Article 8.08 of the General Provisions. The logs of the soil borings for this report are included for the convenience of the bidders, in conformance with Section 8.08 of the General Provisions, as Appendix "C" of these specifications. The soils report is on file in the District office, 1995 Market Street, Riverside and is available for review upon request.

SECTION 8 - NOT USED

SECTION 9 - PAYMENT

The contract prices shall include full compensation for all costs incurred under these Special Provisions and Detailed Specifications.

DETAILED SPECIFICATIONS

SECTION 10 - MOBILIZATION

- 10.1 <u>Description</u> The contract item Mobilization shall consist of expenditures for all preparatory work and operations, including but not limited to, those costs necessary for the movement of personnel, equipment, supplies and incidentals to the project site; for the establishment of all offices, buildings, construction yards and other facilities necessary for work on the project; and for all other work and operations which must be performed or costs incurred prior to beginning work on the various contract items on the project site as well as the related demobilization costs anticipated at the completion of the project.
- 10.2 <u>Payment</u> The amount credited for Mobilization on each monthly progress payment shall be equal to the total of the amounts credited for work on all the other contract items for that monthly progress payment, up to a cumulative limit of eighty percent (80%) of the lump sum price bid for Mobilization. The remaining twenty percent (20%) of the lump sum price bid for Mobilization will be paid with the final payment.

Payment of the lump sum contract price for Mobilization shall constitute full compensation for all labor, materials, equipment, and all other items necessary and incidental to completion of this item of work.

The deletion of work or the addition of extra work as provided for herein shall not affect the price paid for Mobilization.

SECTION 11 - WATER CONTROL

- 11.1 <u>Description</u> This section covers the contract item Water Control. Watersheds and/or urban runoff areas are tributary to the project site at various locations, but do not necessarily follow the alignment of the project under current conditions. Surface water in varying quantities can be expected at any time of the year, and substantial runoff can be expected during periods of rainfall. Groundwater to the depth of excavation was not indicated at the time of the soils investigation for this project. All bidders shall make their own determination regarding what the surface and/or groundwater conditions will be at the time of construction, and their impact on the bidder's operations and construction phasing.
- 11.2 <u>Water Control</u> The contract item Water Control includes the control and/or diversion of surface runoff as well as groundwater within the work area as required to complete the work. All work shall be carried on in areas free of water. Care should be exercised so that runoff or diversion flows do not erode, undermine or otherwise damage either facilities which have been constructed or adjacent private properties. The responsibility for the protection of all existing and proposed improvements lies with the Contractor.
- 11.3 <u>Measurement and Payment</u> The methods of controlling both surface and groundwater will be the responsibility of the Contractor. The contract lump sum price paid for Water Control shall include full compensation for all direct and indirect costs incurred under this section, and

for doing all the work involved in controlling surface runoff and groundwater within the construction area, as specified in these Detailed Specifications, and as directed by the Engineer.

Payment will be made on a basis of the percentage of the work completed on the entire project.

SECTION 12 - TRAFFIC CONTROL

- 12.1 <u>Description</u> The contract item Traffic Control shall include labor, flagmen, lights, barricades, signs, materials, temporary bridges and equipment necessary to ensure that the vehicular and pedestrian traffic conforms to requirements as set forth in this section and as shown on the drawings.
- 12.2 <u>Notification of Agencies</u> The Contractor shall notify the following agencies a minimum of 48 hours in advance of start of any street work and inform them of the proposed construction schedule and provide any additional pertinent information they may request:

| City of Menifee | 951.672.6777 |
|---|------------------------|
| City of Perris Police Department | 951.956.2120 |
| City of Perris Public Works | 951.956.2120 |
| Eastern Municipal Water District (Armando Arroyo) | 951.928.3777 ext. 4480 |
| Riverside County Sheriff's Department | 951.955.2400 |
| Southern California Edison (Matt Tallance) | 909.928.8252 |
| The Gas Company (Chris Dahl) | 909.335.7862 |
| Underground Service Alert | 800.227.2600 |
| Verizon (GTE) (Phil Billinger) | 951.658.7305 |
| | |

The Contractor is not relieved of his responsibility of notifying the various departments and agencies mentioned above, even if their telephone numbers may have changed without notice.

The above agencies shall also be advised by the Contractor of any major change in the construction schedule that could restrict pedestrian or vehicular traffic.

The Contractor shall notify the public a minimum of ten (10) working days prior to start of road closure. The Contractor is also required to notify, in writing, the following as applicable: Fire Department, Sheriff, CHP, local newspaper, Trash pickup, School Districts, RTA, Post Master, UPS, Colleges, Local businesses, Local residents, State and local agencies involved, if affected.

The Contractor shall notify the California Highway Patrol Area Commander and schedule a pre-job meeting with the Caltrans' representative, Richard Goh (951.383.4526), at least SEVEN (7) WORKING DAYS prior to installing any of the traffic control signs within Caltrans right-of-way.

12.3 <u>Public Convenience and Access</u> - The Contractor shall comply with the requirements of Section X of the General Provisions and shall provide continuous access to all private property. Additional provisions shall be made as necessary to protect the public and accommodate traffic with a minimum of inconvenience.

Closures or partial closures of the traveled way implemented by the Contractor shall be related to actual work being performed at the time. Closures shall not be maintained if work is not being performed. If the existing closure is not essential to the type of work being performed at the time, the traveled way shall immediately be restored to a safe condition for public use.

The Contractor shall provide temporary bridge crossings for all driveway entrances to be closed to vehicular access for any period exceeding 4 hours.

Temporary bridges shall have a minimum width of 12 feet for residential driveways and 24 feet for business driveways, and shall be designed for an AASHTO H20 truck loading. Steel plates placed over the trench shall have a minimum thickness of 1.25" and the surface shall be roughened or coated to provide a non-skid surface. For spans greater than 4 feet, a structural design shall be prepared by a Registered Civil Engineer and submitted to the District for review and approval.

The Contractor shall notify each resident in writing 3 days in advance of excavating past the affected driveway entrance. Such notice shall contain the expected day and period of time (not to exceed 4 hours) that the driveway is to be out of service. A copy of each letter shall be submitted to the Engineer.

- 12.4 <u>Construction Signs and Traffic Control Plans</u> All construction signs, barricades, delineators, etc., shall conform with the U.S. Department of Transportation, Federal Highway Administration, "Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), Part 6, latest edition", and the MUTCD California Supplement, Part 6 along with the Uniform Sign Chart as shown on the drawing.
- 12.5 <u>Flaggers</u> All personnel utilized as flaggers must be trained in the proper fundamentals of flagging and signaling.
- 12.6 <u>Striping and Pavement Marking</u> Temporary and permanent striping shall be performed by the Contractor at his expense as directed by the Engineer. The Contractor shall restore the permanent striping immediately after resurfacing of the streets is completed. The Contractor shall notify the City of Menifee (951.672.6777) and/or City of Perris (951.956.2120) at least 48 hours prior to restriping.

All temporary traffic striping and pavement markings shall conform to Section 84 of the State Standard Specifications and shall be acceptable to the City of Perris and the City of Menifee.

All pavement markings such as arrows, "STOP", "ONLY", reflectors, etc., shall be replaced by the Contractor using thermoplastic. Thermoplastic crosswalk, traffic stripes and

pavement markings shall conform to the provisions in Section 84-1, "General" and 84-2, "Thermoplastic Traffic Stripes and Pavement Markings" of the State Standard Specifications and these Detailed Specifications.

12.7 Payment - The contract prices paid for Traffic Control shall include full compensation for all material and labor costs incurred under this section. Contractor is advised that traffic plans as shown on the drawings may be modified as field conditions require. No additional payment shall be made for modifications to the traffic plan.

This payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 13 - CLEARING AND MISCELLANEOUS WORK

- 13.1 <u>Description</u> This section covers the contract items Clearing and Miscellaneous Work; and Extra Directed Work as required for construction of the work. All objectionable materials shall be removed and disposed of outside of the limits of the construction easements and permanent rights of way.
- 13.2 <u>Clearing and Miscellaneous Work</u> The contract item Clearing and Miscellaneous Work includes the removal and disposal of all vegetation, trees, roots, stumps, fences, pipes, all abandoned facilities, culverts, rocks, structures, concrete, concrete slabs and asphalt excluding those items defined specifically as excavation in the appropriate section.

Included in this item are the following:

- 1. The stenciling and signage on top of all catch basins and drop inlets. Stenciling and signage will be provided by the District.
- 2. The removal of false bottom and backfill material from existing 4-cell RCB at Encanto Drive.
- 3. The cutting and plugging of the interfering portion of a sewer at approximate Station 78+10.

Finally, included in this item are those types of clearing work required as shown on the drawings not specified for pay under any other individual contract item.

- 13.3 Extra Directed Work The contract item Extra Directed Work shall consist of necessary work that is not included in other contract bid items and not shown on the drawings, as determined by the Engineer. All Extra Directed Work shall be performed as directed by the Engineer in accordance with all applicable standards and specifications.
- 13.4 Payment The contract price paid for Clearing and Miscellaneous Work shall be full compensation for all costs incurred under this section.

This payment will be made on a basis of the percentage of work completed on the entire project.

Full compensation for the contract item Extra Directed Work shall be made as "Extra Work" and shall be paid pursuant to Section 2.07 of the General Provisions. The total accumulated costs for Extra Directed Work shall not exceed the amount specified in the contract bid item unless otherwise increased by a change order.

SECTION 14 - EARTHWORK

- 14.1 <u>Description</u> This section covers the contract items Channel Excavation; Structure Excavation; Backfill; Structure Backfill; and Filter Material.
- 14.2 <u>General Excavation Requirements</u> Pipe excavation shall be in conformance with Section 306 of the Standard Specifications. Channel Excavation shall be in conformance with Section 300-7. Structure Excavation shall be in conformance with Section 300-3 of the Standard Specifications. Access to trenches shall be in conformance with Section 306-1.1.4 and the manner of bracing excavations shall be in conformance with Section 306-1.1.6 of the Standard Specifications.

Excavation shall be kept to the minimum widths required for efficient placing of the pipe or structure and the construction of the various other concrete structures. However, for pipe placement the minimum width of trench shall be 24 inches greater than the outside diameter of the pipe. The maximum length of open trench shall be in conformance with Section 306-1.1.2 of the Standard Specifications.

In excavating for surfaces against which concrete is to be placed, care shall be exercised in removing the final lift. Upon completion of excavation for structures and pipe, surfaces against which concrete is to be placed shall be free of debris, mud or ponded water.

The foundation for all concrete structures including concrete channels and sideslopes will be inspected and tested after excavation. The subgrade shall be compacted to ninety percent (90%) relative compaction prior to the placement of concrete.

Material which will not provide a suitable foundation shall be removed and replaced with compacted select material as directed by the Engineer.

Any overexcavation shall be filled with select material compacted to ninety percent (90%) relative compaction and meeting the material requirements for backfill.

The Contractor shall remove slides and materials eroding into the work, and the slopes and grades refinished to original grades as specified.

The Contractor shall dispose of all surplus excavated material outside of the limits of the construction easements and permanent rights of way. The Contractor may dispose of surplus excavated material at the disposal area shown in Appendix "E". The Contractor shall

contact Pat Parker at 858.500.6781 regarding the terms and conditions of use of the site for disposal. All disposal shall be in compliance with all applicable regulations.

The removal of rock material from within the excavation paylines which requires the use of blasting or equipment beyond that normally necessary to accomplish the excavation (as determined by the Engineer) shall be paid for in accordance with Section VII, Article 7.03 of the General Provisions. The cost of removal and disposal (including trucking) of rock away from the jobsite will be paid for under the contract item Channel Excavation and no additional compensation will be allowed.

Blasting, when necessary, as approved by the Engineer shall be in accordance with Section 19-2.03 of the State Standard Specifications.

The Contractor's attention is directed to the General Provisions, Section V, Article 5.09 on the use of explosives and Article 5.11 in regard to unforeseen difficulties.

14.3 <u>Channel Excavation</u> - The contract item Channel Excavation covers all excavation and fill required to obtain the interim unlined channel and access road cross sections as shown on the drawings and the placement of material in the mandatory fill areas and areas where structures have been removed. Included in this item is the excavation required for the construction of reaches of the concrete lined and the rock-lined channel. All excess material shall be disposed of away from the site of the work.

Before placing any fill the subgrade shall be cleared of all vegetation and debris. All fill material placed shall be moistened and shall be free from sod, roots, brush, debris, trash and other objectionable material and shall be placed in horizontal layers not over 8 inches in depth before being compacted to ninety percent (90%) relative density. Additionally, if required, the Contractor shall obtain a grading permit for mandatory fill areas shown on the plans.

- 14.4 <u>Structure Excavation</u> The contract item Structure Excavation covers the removal of all material including asphalt, aggregate base, abandoned pipelines and concrete from within the excavation paylines as specified and as required for the construction and installation of the reinforced concrete box as shown on M815 of the standard drawings and the disposal of all surplus material. All A.C. and P.C.C. shall be sawcut unless otherwise specified.
- 14.5 <u>General Backfill Requirements</u> Whenever fill is specified or required (except for pipe backfill) the work shall be performed as set forth in Sections 300-4.1 to 300-4.8 of the Standard Specifications. Backfill for pipe and box shall conform to Section 306-1.3 of the Standard Specifications.

No backfill materials shall be placed against the outside walls of cast-in-place concrete structures until the concrete has developed eighty percent (80%) of its design strength. No fill or traffic will be permitted on the top of any cast-in-place concrete structure until the concrete in the structure has attained its design strength. Compressive strength will be determined by test cylinders taken by the Engineer.

Regardless of the method of densification, backfill material shall not be placed against any reinforced concrete structure until the structure has been inspected and approved for backfilling by the Engineer.

Densification of backfill will be accomplished by mechanical methods as described below. All relative compaction tests will be made by the Engineer in conformance with California Test 216. Whenever relative compaction is specified to be determined by California Test 216, the in-place density may be determined by California Test 231. The wet weight or dry weight basis and English units of measurement may be used at the option of the Engineer.

<u>Mechanical Compaction</u> - Backfill shall be mechanically compacted by means of tamping rollers or other mechanical tampers. Impact-type pavement breakers (stompers) will not be permitted unless otherwise approved by the Engineer.

All backfill material for structures shall be placed in uniform layers and shall be brought up uniformly on each side of the structure. The thickness of each layer of backfill shall not exceed 8 inches before compaction unless otherwise approved by the Engineer. For hand directed mechanical compactors, the thickness of each layer shall not exceed 4 inches before compaction.

Approval to use specific methods and compaction equipment shall not be construed as guaranteeing or implying that the use of such methods and equipment will not result in damage to adjacent ground, existing improvements or improvements installed under the contract, nor shall it be construed as guaranteeing proper compaction. The Contractor shall make his own determination in this regard.

All backfill and bedding around structures and pipe shall be compacted to not less than ninety percent (90%) relative compaction. Where such material is placed under existing or proposed paved roadways, the top 3 feet, measured from the subgrade plane, shall be compacted to ninety-five percent (95%) and shall be compacted by Mechanical Method.

Trench bottoms for structures and pipe shall be graded to provide firm and uniform bearing throughout the entire length of the structures and pipe.

Pipe bedding shall consist of well graded granular material having a sand equivalent value of not less than 30. Pipe bedding shall be placed to one foot above the top of the reinforced concrete pipe as shown on the drawings. The Contractor may use onsite material for pipe bedding subject to the approval of the Engineer and provided it meets the requirements as set forth above.

The Contractor's attention is directed to SECTION 7 – SOILS REPORT. The Contractor may use onsite material for pipe bedding subject to the approval of the Engineer provided it meets the requirements as set forth above. The Contractor shall make his own determination as to the availability of suitable onsite material. Should onsite material be unsatisfactory, the Contractor will be required to import suitable material.

Backfill material placed above the bedding shall consist of either select material from the excavation or imported material, as approved by the Engineer.

- 14.6 <u>Testing</u> District personnel shall perform compaction tests as described below. These tests represent the minimum required. Additional tests may be taken at the Engineer's discretion.
 - 1. Mainline Trenches A complete series of compaction tests will be taken for each 4-foot thickness of backfill placed. Each series will consist of tests taken at approximate maximum intervals of 300 feet. Each series will begin at the top of the bedding zone.
 - 2. Connector Pipe Trenches Compaction tests will be taken on 50% of the laterals, one test for each 4-foot of depth.
 - 3. Any failed test will result in a retest.
- 14.7 <u>Backfill</u> The contract item Backfill includes all backfill placed within the boxes as shown on the drawings.
- 14.8 <u>Structure Backfill</u> The contract item Structure Backfill includes all backfill compacted as specified around the reinforced concrete box, and the transition structures from within the paylines as shown on M815 of the standard drawings.
- 14.9 <u>Filter Material</u> The contract item Filter Material includes all filter material to be placed below the reinforced concrete pipe, box and various other structures.

The Contractor should note that the placing of filter material will be determined from field conditions as directed by the Engineer.

The materials for filter material shall conform to Sections 90-2.02 and 90-3.01 of the State Standard Specifications. Grading shall meet the requirements for 1" x No. 4 coarse aggregate as per Section 90-3.02 of the State Standard Specifications. The filter material shall be consolidated and the surface trimmed to final grade as directed by the Engineer.

14.10 <u>Measurement</u> - Charmel Excavation; Structure Excavation; Backfill; Structure Backfill; and Filter Material beyond the limits established by the drawings, unless ordered in writing by the Engineer, will not be measured for payment.

The excavated material shall be measured from the ground surface existing at the start of excavation, as determined from surveyed cross sections taken by the District, to the lines, grades and dimensions shown on the drawings. Longitudinal limits of the excavations as shown on the profile drawings terminate at a vertical plane at the limits of the structure, measured along the longitudinal axis of the various structures.

Measurement for payment for the contract item Channel Excavation will be the number of cubic yards excavated as shown on the drawings or as directed by the Engineer. No

Backfill material placed above the bedding shall consist of either select material from the excavation or imported material, as approved by the Engineer.

- 14.6 <u>Testing</u> District personnel shall perform compaction tests as described below. These tests represent the minimum required. Additional tests may be taken at the Engineer's discretion.
 - 1. Mainline Trenches A complete series of compaction tests will be taken for each 4-foot thickness of backfill placed. Each series will consist of tests taken at approximate maximum intervals of 300 feet. Each series will begin at the top of the bedding zone.
 - 2. Connector Pipe Trenches Compaction tests will be taken on 50% of the laterals, one test for each 4-foot of depth.
 - 3. Any failed test will result in a retest.
- 14.7 <u>Backfill</u> The contract item Backfill includes all backfill placed within the boxes as shown on the drawings with native material.
- 14.8 <u>Structure Backfill</u> The contract item Structure Backfill includes all backfill compacted as specified around the reinforced concrete box, and the transition structures from within the paylines as shown on M815 of the standard drawings.
- 14.9 <u>Filter Material</u> The contract item Filter Material includes all filter material to be placed below the reinforced concrete pipe, box and various other structures.

The Contractor should note that the placing of filter material will be determined from field conditions as directed by the Engineer.

The materials for filter material shall conform to Sections 90-2.02 and 90-3.01 of the State Standard Specifications. Grading shall meet the requirements for 1" x No. 4 coarse aggregate as per Section 90-3.02 of the State Standard Specifications. The filter material shall be consolidated and the surface trimmed to final grade as directed by the Engineer.

14.10 <u>Measurement</u> - Channel Excavation; Structure Excavation; Backfill; Structure Backfill; and Filter Material beyond the limits established by the drawings, unless ordered in writing by the Engineer, will not be measured for payment.

The excavated material shall be measured from the ground surface existing at the start of excavation, as determined from surveyed cross sections taken by the District, to the lines, grades and dimensions shown on the drawings. Longitudinal limits of the excavations as shown on the profile drawings terminate at a vertical plane at the limits of the structure, measured along the longitudinal axis of the various structures.

Measurement for payment for the contract item Channel Excavation will be the number of cubic yards excavated as shown on the drawings or as directed by the Engineer. No

measurement or payment of the fill required to obtain the channel and road cross section and the placement and compaction of material in the mandatory fill areas will be made.

Measurement for payment for the contract item Structure Excavation will be the number of cubic yards of material excavated as shown on the drawings. Longitudinal limits of the excavations terminate at a vertical plane at the limits of pipe or structures, measured along the longitudinal axis of the pipe or structure.

Measurement for payment for the contract items Backfill; and Structure Backfill will be the number of cubic yards of material placed in final position as specified and within the limits of the payment lines shown on the drawings. The longitudinal limits shall terminate at a vertical plane at the limits of the pipe or structure, measured along the longitudinal axis of the various pipe or structures. Volumes occupied by structures, aggregate base, asphalt concrete and other feature for which a separate payment is made will be deducted from the gross volume.

Measurement for payment for the contract item Filter Material will be the number of cubic yards of material placed in final position as specified to the lines, grades and dimensions as shown on the drawings or as directed by the Engineer.

14.11 <u>Payment</u> - The contract prices paid for Channel Excavation; Structure Excavation; Backfill; Structure Backfill; and Filter Material shall include full compensation for all costs incurred under this section.

SECTION 15 - TRENCH SAFETY SYSTEM AND FALSEWORK

- 15.1 <u>Description</u> This section covers the contract item Trench Safety System and Falsework. This item is defined as a method of protecting employees from cave-ins, from material that could fall or roll from an excavation face or into an excavation, or from the collapse of adjacent structures. Trench safety systems include support systems, sloping and benching systems, shield systems and other systems that will provide necessary protection. The item includes the furnishing and implementation of the safety system as required by Section 306-1.1.6 of the Standard Specifications or as directed by the Engineer.
- 15.2 Trench Safety System Excavation for any trench five (5) feet or more in depth shall not begin until the Contractor has provided to the Engineer, a detailed plan for worker protection from the hazards of caving ground during the excavation of the trench. The plan shall show the details of the design of shoring, bracing, sloping or other provisions to be made for worker protection including any design calculations done in the preparation of the plan. No such plan shall allow the use of shoring, sloping or a protective system less effective than that required by the Construction Safety Orders of the California Department of Industrial Relations, Division of Occupational Safety and Health Administration (Cal-OSHA). The plan shall be prepared and signed by an engineer who is registered as a civil engineer in the State of California, and the plan and design calculations shall be submitted for review at least two (2) weeks before the Contractor intends to begin trenching operations.

All safety plans shall reflect surcharge loadings imparted to the side of the trench by equipment and stored materials. Surcharge loads shall be monitored to verify that such loads do not exceed the design assumptions for the system.

The Contractor should not assume that only one type of trench safety system such as a shield or "trench box" will be adequate for all trenching situations encountered on a given project. The Contractor should be prepared with alternative safety system designs (such as solid sheeting) should construction circumstances dictate the use of such.

Trench safety system designs for support systems, shield systems or other protective systems whether drawn from manufacturers' data, other tabulated data or designed for this particular project must be signed by a civil engineer registered in the State of California prior to submittal to the District for review. A shoring plan for the specific use of a shield shall be prepared. Catalogs or engineering data for a product should be identified in the plan as supporting data. All specific items or applicable conditions must be outlined on the submittal.

The State of California Department of Transportation "Trenching and Shoring Manual" will be used as a guide for plan review and approval.

Also included in this item is the fencing and barricading of the open trench as required for the safety of pedestrians and vehicular traffic as directed by the Engineer.

15.3 <u>Falsework</u> – Falsework for the construction of bridges and reinforced concrete boxes shall conform with Section 51-1.06 Falsework of the State Standard Specifications.

The Falsework plan shall be prepared and signed by an engineer who is registered as a civil engineer in the State of California, and the plan and design calculations shall be submitted for review at least 4 weeks before the Contractor intends to begin Falsework construction.

The State of California Department of Transportation "Falsework Manual" will be used as a guide for plan preparation and review.

15.4 <u>Measurement and Payment</u> - The contract price paid for the item Trench Safety System and Falsework shall include full compensation for all costs incurred under this section.

This payment will be made on a basis of the percentage of the work completed on the items related to trenching operations.

SECTION 16 - CONCRETE CONSTRUCTION

- 16.1 <u>Description</u> This section includes the contract items related to the various classes of Concrete.
- 16.2 <u>General Requirements</u> Concrete for all purposes shall be composed of Portland Cement, aggregates and water of the quantities and qualities herein specified, and in the required proportions. The ingredients are to be well mixed and brought to the proper consistency and to

have a compressive strength at the age of 28 days of not less than the amount shown in the following tabulation for each type of work listed:

| CONCRETE CLASS | MINIMUM SACKS CEMENT/C.Y. | | OUNDS PER QUARE INCH |
|-------------------|------------------------------|--|-------------------------|
| A | 6 | Boxes, Transition Structure, Pier Nose, Parapet Wall and Wingwall | 4000* |
| A | 6 | Trapezoidal Channel, Drop Inlets, Junction Structure Nos. 3 and 7, Concrete Collars, and Headwalls | 3250* |
| В | 5 | Cutoff Walls, Encasements, Concreted Rock, and Miscellaneou Concrete not otherwise specified | 3000* s |

*Note: Concrete for use in structures constructed from State of California, Department of Transportation Standard Plans shall have compressive strengths as called for on those plans.

Material and Methods - All concrete materials, methods, forms and proportioning shall conform to Sections 51 and 90, and additionally, curb construction shall conform to Section 73 of the State Standard Specifications. Concrete test specimens will be made in accordance with ASTM Designation C-31 and C172. Test for concrete compressive strengths will be performed in accordance with ASTM Designation C-39. Combined aggregate grading for all concrete shall be in conformance with Section 90-3.04 of the State Standard Specifications and the following tabulation for each type of work listed:

| TYPE OF WORK | COMBINED AGGREGATE GRADING |
|---|---|
| The inverts of: Reinforced Concrete Box, | 1-1/2" Maximum |
| Rectangular Channels, Junction Structures, | |
| Transition Structures. | |
| Slope Paving, Trapezoidal Channels, Box Deck and | 1" Maximum |
| Walls, Headwalls, Catch Basins, Drop Inlets, Cutoff Walls, Collars, Encasements | 라마 및 1412[17] [11] - 122 12. 231 (11) - 121 (11) - 121 |

Miscellaneous Concrete not otherwise specified. All other concrete structures Fly Ash, Class F may be substituted for cement, up to a maximum of 15 percent by weight for all concrete. Fly Ash shall meet the standards of ASTM Designation: C-618. Water reducing agents meeting ASTM Designation: C-494 will be permitted in amounts recommended by the supplier and approved by the Engineer in writing.

No other admixture shall be used in any class of concrete without written permission from the Engineer.

Supplementing Section 90-1.01 of the State Standard Specifications, prior to placement of any concrete the Contractor shall submit mix designs, for all types of concrete to be placed, to the Engineer for approval. Supplementing Section 90-6.03 of the State Standard Specifications, concrete delivered to the job site shall be accompanied by a ticket containing the weight of each of the individual ingredients in the mix.

- 16.4 General Reinforcing Steel Requirements Reinforcing steel for all reinforced concrete structures shall be Grade 60 Low-Alloy or Grade 60 Billet-Steel. The reinforcing steel for use in structures constructed from State of California, Department of Transportation Standard Plans shall be of Grade 60 or as called for on those plans. Cleaning, bending, placing and spacing of reinforcement shall conform to the applicable provisions of Section 52 of the State Standard Specifications and to the drawings. The Contractor shall furnish a "Certificate of Compliance" with the specification of ASTM Designation: A-706/A or A-615/A. All splices shall conform to the requirements of A.C.I. Manual, Standard 318, latest edition. Splices requested by the Contractor for his convenience shall be subject to approval by the Engineer. Longitudinal lap shall be 16 inches minimum for #4 bars and 19 inches minimum for #5 bars.
- 16.5 <u>Consistency</u> The consistency of the concrete shall be such as to allow it to be worked into place without segregation. Unless otherwise specified, the slump shall be 3 inches plus or minus 1 inch for all concrete, except the concrete for the cast-in-place concrete pipe which shall have a slump of 2 inches plus or minus 1 inch.

The slump test shall be performed in accordance with the requirements of ASTM Designation: C-143. Slumps greater than those specified may be cause for rejection of the concrete by the Engineer.

16.6 <u>Placing</u> - Supplementing Section 51-1.09 of the State Standard Specifications, concrete shall not be placed except in the presence of the Engineer. The Contractor shall give reasonable notice to the Engineer each time he intends to place concrete. Such notice shall be far enough in advance to give the Engineer adequate time to inspect the subgrade, forms, steel reinforcement and other preparations for compliance with the specifications before concrete is delivered for placing.

Formed concrete shall be placed in horizontal layers in lifts of not more than 20 inches. Hoppers and chutes, pipes and "elephant trunks" shall be used as necessary to prevent segregation of the concrete.

16.7 <u>Form Removal and Finish</u> - Forms shall be removed only when the Engineer has given his approval. Forms shall be removed in such a way as to prevent damage to the concrete. Supports shall be removed in a manner that will permit the concrete to take stresses due to its own weight uniformly.

Forms shall not be removed sooner than the following minimum time or strength after the concrete is placed. These times represent cumulative number of days and fractions of days, not necessarily consecutive, during which the temperature of the air adjacent to the concrete is above 50 degrees Fahrenheit. If the temperature falls below 50 degrees Fahrenheit at any time after the concrete is placed in the forms, the Engineer will advise the Contractor of additional time required before forms can be removed.

| Element | Strength or Time | | |
|---|--------------------|--|--|
| einforced Concrete Boxes with spans less than 14 feet, | 3000 psi or 7 days | | |
| Reinforced Concrete Boxes at pavement grade | 3000 psi or 7 days | | |
| Reinforced Concrete Boxes with spans less than 14 feet, and not at pavement grade, Transition Structure Nos. 1, 2 & 4 | 1600 psi | | |
| All other structures | 16 hours | | |

The finish on all exposed formed surfaces shall conform to Section 51-1.18B Class 1 Surface Finish of the State Standard Specifications. A tight wood float finish will be required on the surface of trapezoidal channels and bridge decks and excessive surface working will not be permitted. The exposed concrete surfaces shall be broomed in a transverse direction with a fine textured hair push broom to produce a uniform surface and eliminate float marks. Brooming shall be done when the surface is sufficiently set to prevent deep scarring. If directed by the Engineer, a fine spray of water shall be applied to the surface immediately in advance of brooming.

Exposed corners of all concrete structures shall be finished with a 3/4" chamfer.

Concrete flatwork shall match adjacent surfaces. The concrete shall be struck off and tamped or vibrated until a layer of mortar has been brought to the surface. The top surface and face of curbs, gutters, catch basins and sidewalks shall be finished to match adjacent surfaces.

16.8 <u>Curing</u> - All concrete shall be prevented from drying for a curing period of at least seven (7) days after it is placed. Surfaces exposed to air during the curing process shall be kept continuously moist for the entire period or until curing compound is applied.

Formed surfaces shall be thoroughly wetted immediately after forms are removed and shall be kept wet until patching and repairs are completed. Water or covering shall be applied in

such a way that the concrete surface is not eroded or otherwise damaged. Water for curing shall be clean and free from any substances that will cause discoloration of the concrete.

Concrete may be coated with curing compound in lieu of the continued application of moisture. The curing compound shall comply with the requirements of Section 90-7.01B of the State Standard Specifications. The curing compound shall be No. 5 White Pigmented Curing Compound conforming to the requirements of ASTM Designation: C-309, Type 2, Class B for all concrete surfaces other than for flatwork which shall be coated with a clear or translucent curing compound containing a red fugitive dye.

The curing compound shall be sprayed on the moist concrete surfaces as soon as free water has disappeared, but shall not be applied to any surface until patching, repairs and finishing of that surface are completed. The curing compound shall be thoroughly mixed immediately before applying, and shall be applied at a uniform rate of not less than one gallon per 150 square feet of surface. No separate payment will be made for the curing compound or its application.

16.9 <u>Joints</u> - Joints shall be made at the locations shown on the drawings, or as approved by the Engineer.

The Contractor shall construct, in one continuous concrete placing operation, all work comprised between such joints. Joints shall be kept moist until adjacent concrete is placed.

All construction joints having a keyed, stepped, or roughened surface shall be cleaned by sandblasting prior to placement of the adjacent concrete, unless otherwise directed by the Engineer.

The sandblasting operations shall be continued until all unsatisfactory concrete, laitance, coatings, stains, debris, and other foreign materials are removed. The surface of the concrete shall be washed thoroughly to remove all loose material.

Transverse weakened plane joints shall be required in the trapezoidal channel at 10-foot spacing or as directed by the Engineer. The joints may be formed by placing a continuous strip of plastic or other material which will not react adversely with the chemical constituents of the concrete or bond with the concrete. The strip shall have a minimum thickness of 0.013 foot, a width of not less than 0.12 foot nor more than 0.13 foot for the six-inch thick channel slope and invert. After placement, the vertical axis of the joint material shall be within 10 degrees of a plane normal to the surface of the concrete. The tops of the strip shall not be above nor more than 0.02 foot below the finished concrete. Final alignment of the strip for the transverse weakened plane joints shall not vary more than 0.04 foot from the edge of a 12-foot straight edge. After installation of a joint material the concrete shall be free of segregation, rock pockets or voids and the finished concrete surface on each side of the joint shall be in the same plane.

The Contractor may elect to form the weakened plane joints in the channel surface by cutting a groove in the surface with a power driven saw. The grooves shall be cut to a minimum depth of 0.17 foot and the width shall be the minimum width possible with the type of saw being

used, but in no case shall the width exceed 0.02 foot. The weakened plane joints shall be sawed within 12 hours after the concrete has been placed.

Construction joints, when required, shall be located between the transverse joints and, unless otherwise specified on the plans, shall utilize 1/2 inch diameter deformed bars 30 inches long, spaced at 18-inch centers as tie bars. The construction joints shall be straight and finished in a workmanlike manner.

Surfaces of construction joints shall be cleaned as set forth in Section 51-1.13 of the State Standard Specifications.

For reinforced concrete boxes, keyed transverse construction joints shall be placed not more than 50 feet or be less than 10 feet. Transverse joints in the invert, walls and deck shall be in the same plane. Transverse construction joints shall be constructed per details on the Standard Drawings.

For rectangular channels, keyed transverse construction joints shall not exceed 50 feet or be less than 10 feet. Transverse joints in the invert and the walls shall be in the same plane. Transverse construction joints shall be constructed per details on the Standard Drawings.

16.10 <u>Weepholes</u> - Weepholes shall be constructed in accordance with the drawings and at locations directed by the Engineer. All weepholes shall be 2-1/2 inches in diameter unless noted otherwise on the drawings.

Weepholes may be formed by removable round wooden dowels, Schedule 40 PVC Pipe or greater, or by other methods acceptable to the Engineer.

All weepholes shall have a rodent screen consisting of 1/4-inch mesh, 16-gauge galvanized hardware cloth securely and permanently attached over the drain opening in a manner approved by the Engineer.

Filter material for the weepholes shall be one inch (1") nominal size crushed rock conforming to the gradation of Section 200-1.2 of the Standard Specifications. Filter material shall also meet the quality requirements of Sections 200-1.1 and 200-1.2 of the Standard Specifications.

Filter material shall be wrapped in a single layer of filter fabric as shown on the drawings or approved by the Engineer. Filter fabric shall conform to that specified for underdrains per Section 88-1.03 of the State Standard Specifications.

Filter fabric shall be furnished in protective wrapping which shall protect the fabric from ultraviolet radiation and from abrasion due to shipping and handling. The fabric shall also be ultraviolet stabilized.

The fabric shall be placed in the manner and at the locations shown on the drawings. The surface to receive the fabric shall be prepared to a smooth condition free of obstructions and debris.

The fabric shall be covered within 72 hours of its placement. Should the fabric be damaged during construction, the torn or punctured section shall be repaired or replaced as directed by the Engineer.

No separate payment will be made for the installation of the weephole, hardware cloth, filter material or filter fabric.

16.11 <u>Use of the Channel Invert</u> - Dump trucks, concrete trucks and earth moving equipment (whether full or empty) will not be allowed to operate on the invert of the concrete channel.

A small crane with capacity not to exceed 10 tons will be permitted to operate on the concrete channel invert for the purpose of setting and moving forms, and erecting the steel reinforcement for the walls. Wheel loading types and amounts will be subject to the approval of the Engineer. Vehicles of 3/4 ton capacity (or less) will also be permitted access to the invert. The speed of any vehicle using the invert will be limited to 10 m.p.h. maximum to avoid impact loading.

No other category of equipment, except that specifically approved by the Engineer in writing will be permitted to use the invert of the channel for access to the work area.

In any event, vehicular access to the invert will not be permitted until the concrete has achieved its design strength. Approval for access to use the invert shall not relieve the Contractor of the responsibility to avoid damage to the concrete. Cracking, displacement or other damage which occurs to the invert will be cause to restrict some or all of the categories of equipment allowed access to the channel. Repair or replacement of damaged concrete will be required.

16.12 <u>Class "A" Concrete, Reinforced Concrete Box</u> - The contract item Class "A" Concrete, Reinforced Concrete Box covers the concrete and steel reinforcing incorporated in the construction of all reinforced concrete boxes.

Loading and vehicular use of box deck slab shall comply with the requirements of Section 51-1.11 of the State Standard Specifications (also apply to bridge deck slab).

Also included in this item of work will be the construction of the weepholes if required in the invert slab or sides of the reinforced concrete box.

16.13 <u>Class "A" Concrete, Transition Structure</u> - The contract item Class "A" Concrete, Transition Structure covers the concrete to be used in the construction of the channel transition inclusive of reinforcing steel between Station 124+88 and Station 125+48.

The Contractor at his option may use air-placed concrete to construct the transition structure wall as specified in Section 18 Air-Placed Concrete of these Special Provisions.

- 16.14 <u>Class "A" Concrete, Wingwall</u> The contract item Class "A" Concrete, Wingwall covers the concrete to be used in the construction of the wingwalls and headwalls shown on the drawings inclusive of reinforcing steel and earthwork.
- 16.15 <u>Class "A" Concrete, Parapet Wall</u> The contract item Class "A" Concrete, Parapet Wall covers the concrete to be used in the construction of the parapet wall shown on the drawings inclusive of reinforcing steel and earthwork.
- 16.16 <u>Class "A" Concrete, Pier Nose</u> The contract item Class "A" Concrete, Pier Nose covers the concrete to be used in the construction of the pier nose shown on the drawings inclusive of reinforcing steel and earthwork.
- 16.17 <u>Class "A" Concrete, Minor Structures</u> The contract item Class "A" Concrete, Minor Structures includes the complete construction of the drop inlets. Included in the pay item is all earthwork and reinforcing steel required for these structures, but exclusive of the required miscellaneous iron and steel.
- 16.18 <u>Class "A" Concrete, Channel Paving</u> The contract item Class "A" Concrete, Channel Paving includes the concrete paving of the trapezoidal channel between Station 121+54 through Station 123+70, the L1 portions of the channel transition from Station 125+48 through Station 125+78, and channel and transition from Station 125+78 through Station 127+75.08. Included in the pay item is all reinforcing steel required, but exclusive of earthwork.

Finish surface of the channel shall be true to line and grade and concrete shall be not less than the minimum thickness indicated on the drawings, and as specified in Section 6.10 Construction Tolerances of these Special Provisions.

- 16.19 <u>Class "B" Concrete, 2' Cutoff Wall</u> The contract item Class "B" Concrete, 2' Cutoff Wall covers the construction of the continuous cutoff walls on each side of the channel prism. Included in the pay item is all earthwork and reinforcing steel.
- 16.20 <u>Class "B" Concrete, 4' and 5' Cutoff Wall</u> The contract item Class "B" Concrete, 4' and 5' Cutoff Wall covers the complete construction of transverse cutoff walls shown on the drawings. Included in the pay item is all the earthwork and reinforcing steel.
- 16.21 <u>Class "B" Concrete, Concreted Rock</u> The contract item Class "B" Concrete, Concreted Rock covers the concrete to be used to "grout" or concrete the invert rock as shown on the drawings.

Concrete for concreted rock shall be Class "B", and shall have a slump sufficient to allow gravity flow into the interstices of the rock with rodding and vibration. Concrete for concreted rock shall be placed to a minimum depth of 12" and shall be flush with the top of the finished

rock surface so as to provide a drivable surface. The concrete shall be heavy broom finish perpendicular to driving direction.

- 16.22 <u>Class "B" Concrete, Miscellaneous</u> The contract item Class "B" Concrete, Miscellaneous includes the complete construction of the sewer encasements, and any other concrete not specified. Included in the pay item is all earthwork and reinforcing steel required.
- 16.23 <u>Measurement</u> Measurement for payment for the contract items Class "A" Concrete, Reinforced Concrete Box; Class "A" Concrete, Transition Structure; Class "A" Concrete, Parapet Wall; Class "A" Concrete, Wingwall; Class "A" Concrete, Pier Nose; Class "A" Concrete, Minor Structures; Class "A" Concrete, Channel Paving; Class "B" Concrete, 4' and 5' Cutoff Wall; Class "B" Concrete, Concreted Rock; and Class "B" Concrete, Miscellaneous will be the number of cubic yards placed as specified, measured to the neat lines as shown on the drawings.

Measurement for payment for the contract item Class "B" Concrete, 2' Cutoff Wall will be the number of lineal feet placed, measured parallel to the top of the wall.

Measurement for payment for the contract item Class "B" Concrete, Concreted Rock will be the number of cubic yards placed as directed by the Engineer, measured at the mixer as provided in Section 90-11 of the State Standard Specifications, 2006 edition.

No measurement or payment will be made for Junction Structure Nos. 3 and 7.

16.24 <u>Payment</u> - The contract prices paid for the various Concrete items shall include full compensation for all costs incurred under this section.

SECTION 17 - CONCRETE PIPE

- 17.1 <u>Description</u> This section covers the contract item Reinforced Concrete Pipe of the various sizes as required for the work.
- 17.2 <u>General Pipe Requirement</u> Pipe materials, manufacture and quality, shall conform to ASTM Designation: C-76 or C-655. The Engineer shall be furnished a "Certificate of Compliance" signed by the manufacturer of the pipe certifying that the pipe conforms to the ASTM requirements. All pipe and pipe material supplied by the Contractor shall be new.

The District will also require the D-load bearing strength test conforming to ASTM C497 for new pipe 48" or greater, in conformance with Sections 207-2.9.1(1) and 207-2.9.2 of the Standard Specifications as a basis for acceptance of the pipe. The test shall be performed in the presence of the Engineer.

Pipe shall be laid in a trench free of ponded water in conformance with Section 306-1.2.2, with joints in conformance with Section 306-1.2.4 of the Standard Specifications.

Pipe ends shall be cleaned and moistened prior to making up joint.

- 17.3 <u>Reinforced Concrete Pipe</u> The contract items for the various Reinforced Concrete Pipe include the furnishing and installing of the various pipe as specified, exclusive of earthwork.
- 17.4 <u>Pipe on Curves</u> Unsymmetrical closure of pipe joints shall not exceed 1 inch pull on the outside of the curve when pull is measured at the springline on the inside of the pipe. Mortar joints on curves shall conform in strength, texture of mortar finish and tightness to the joints for straight ended pipe.

When beveled pipe is used the maximum deflection angle shall not exceed 6 degrees unless shown on the plans or approved by the Engineer.

- 17.5 <u>Video Inspection</u> All concrete pipe (cast-in-place and reinforced) with inside diameters of 30 inches or less shall be videotaped prior to final inspection. Copies of the videotapes shall be provided to the Engineer. For pipe placed within roadway area, video inspection shall be performed and the results approved by the Engineer prior to paving.
- 17.6 <u>Measurement</u> Measurement for payment of the contract items Reinforced Concrete Pipe of the various sizes and classes will be the number of lineal feet of each class installed as specified measured along the centerline of the pipe in place including curves.
- 17.7 Payment The contract prices paid for the Reinforced Concrete Pipe shall include full compensation for all costs incurred under this section.

SECTION 18 - AIR-PLACED CONCRETE

18.1 <u>Air-Placed Concrete</u> – Air-placed concrete may be used for construction of channel transition walls only when specifically allowed elsewhere in these Detailed Specifications or on the drawings. At the Contractor's expense, one inch of concrete shall be added to the channel transition walls to obtain three inches of clear cover for steel reinforcement on the dirt side.

Air-placed concrete shall be installed only by subcontractors with a minimum of 5 years experience specializing in construction of reinforced concrete structures by air-placed methods. Only personnel skilled in the techniques of air placement of concrete shall be utilized for air-placed concrete construction, and nozzle operators shall have a minimum of 3 years experience in air placement of concrete in reinforced concrete structures.

Air-placed concrete shall be applied only by Method B (shotcrete) in conformance with Section 303-2.1.3 of the Standard Specifications.

Equipment used for air placement of concrete shall be in conformance with Section 303-2.2 of the Standard Specifications for "Method B", except that only "positive displacement piston" type pumps shall be allowed to convey the premixed concrete. So called "rotating roller squeeze" pumps or "ball valve" pumps will not be allowed. In addition, two air compressors shall be provided. The air compressors shall have a minimum capacity of 250 cubic feet per minute for each operating nozzle.

Concrete for air-placed concrete shall conform to the material, proportioning and mixing requirements of these Special Provisions, except that materials shall conform to specifications applicable to the "wet-mix process" in Section 53-1.02 of the State Standard Specifications. The use of 3/8" pea gravel described therein will be required. The use of admixtures will be subject to the approval of the Engineer.

Strength of air-placed concrete shall be determined from cores taken from test panels in accordance with Section 303-2.4 of the Standard Specifications. Supplementing Section 303-2.4 of the Standard Specifications, the test panels shall have the same thickness as the maximum wall thickness of the transition section being constructed. A minimum of three cores shall be taken for each 250 cubic yards or fraction thereof of air-placed concrete deposited each day. One core test specimen shall be obtained and tested at 14 days, and the remaining two obtained and tested at 28 days. The tests shall be conducted in the presence of the Engineer and by a qualified laboratory acceptable to the District. All coring and testing required shall be at the Contractor's expense. The minimum compressive strength of air-placed concrete shall be in accordance with the requirements of these Special Provisions. A final report documenting all testing shall be given to the Engineer prior to acceptance of the project.

Preparation of surfaces to receive air-placed concrete shall be in accordance with Section 303-2.5 of the Standard Specifications.

Forms and ground wires shall be in conformance with Section 303-2.7 of the Standard Specifications.

Placement of air-placed concrete shall be in accordance with Section 303-2.6 of the Standard Specifications and these Special Provisions. Prior to placing any concrete, sufficient scaffolding or other means of access shall be provided to allow adequate access to the work area for proper placement and finishing of the air-placed concrete. Scaffolding shall not be supported by the reinforcing steel or forms. After placement of concrete has started, workmen shall not walk on reinforcing steel or graded slopes. No concrete shall be placed until all scaffolding, forms, reinforcement, ground wires and joints have been inspected and approved by the Engineer. Air-placed concrete shall be applied only in the presence of the Engineer. Whenever possible, except when enclosing reinforcing steel, the nozzle shall be held at right angles to the air-placed concrete surface at a distance of 2-1/2 to 3-1/2 feet. When enclosing steel, the nozzle shall be held at an angle so as to direct the material around the bars. A nozzleman's helper equipped with an air jet shall attend the nozzleman and blow out all rebound, sand, etc., which may have lodged on the forms, steel or air-placed concrete. Concrete material shall emerge from the nozzle in a steady, uninterrupted flow. When flow becomes intermittent for any cause, the nozzle shall be diverted from the work until the flow again becomes constant. In shooting walls or slopes, application shall begin at the bottom and shall completely embed the reinforcement for the full thickness of the structural section less an allowance of one inch for the finish coat. The limit of lift height (when the in place material begins to sag) shall not be exceeded. Immediately after the lift has been allowed to take its initial set, all surfaces shall be cleaned of rebound and other loose material by rodding or brooming.

Construction joints shall be in conformance with Section 303-2.8 of the Standard Specifications and these Special Provisions. Before applying air-placed concrete, construction joints and adjacent steel and forms shall be cleaned by sand, air and water blast of all laitance, overspray and rebound materials, and the surface of the joint thoroughly wetted.

Finishing shall be in accordance with Section 303-2.9 of the Standard Specifications and these Special Provisions. The finished surface on exposed portions of transition walls with side slopes steeper than 1:1 (run to rise) shall have a Class 1 surface finish in conformance with Section 51-1.18B of the State Standard Specifications. Remaining portions of the transition shall have a broomed finish to match the adjacent trapezoidal channel surface. Prior to placing the finish coat, all laitance shall be removed from the existing surface, and the surface thoroughly cleaned and wetted by air and water blast. The finished coat shall be applied no more than 8 hours after the placement of the structural section, and the surface of the structural section shall be kept continuously moist until the finished coat is placed.

Curing of air-placed concrete shall be in accordance with the requirements of these Detailed Specifications.

SECTION 19 - FLEXIBLE PAVEMENT CONSTRUCTION

- 19.1 <u>Description</u> This section covers the contract items Aggregate Base, Class 2; and Hot Mix Asphalt (HMA).
- 19.2 Aggregate Base, Class 2 The contract item Aggregate Base, Class 2 includes furnishing and placing such material as indicated on the drawings. Aggregate Base, Class 2 shall be clean and free from roots, organic material and other deleterious substances, and be of such character that when wet it will compact to form a firm stable base. Material and placing shall be in accordance with Section 26 of the State Standard Specifications using ¾-inch maximum size.

The aggregate base shall also have a sand equivalent value of not less than 35 when tested in conformance with California Test Method 217.

The aggregate base material shall be spread as specified in Sections 26-1.03A and 26-1.03C of the State Standard Specifications. The aggregate base material shall be compacted as specified in Section 26-1.03D of the State Standard Specifications.

19.3 <u>General Hot Mix Asphalt (HMA) Requirements</u> - The Contractor shall not pave any or start paving Hot Mix Asphalt (HMA) until all compaction on the aggregate base is tested and approved by the Engineer.

The HMA shall be proportioned, mixed, spread and compacted in accordance with the applicable provisions in Section 39 of the State Standard Specifications and these Detailed Specifications.

The Contractor shall ensure the safe transportation, storage, use and disposal of HMA.

The Contractor shall prevent the formation of carbonized particles caused by overheating HMA during manufacturing or construction.

19.4 <u>Hot Mix Asphalt (HMA) Aggregate</u> - Aggregates shall be clean and free from decomposed materials, organic material, and other deleterious substances. Coarse aggregate is material retained on the No. 4 sieve and fine aggregate is material passing the No. 4 sieve. Supplemental fine aggregate is added fine material passing the No. 30 sieve including, but not limited to, cement and stored fines from dust collectors.

The aggregate grading of the different types of Hot Mix Asphalt (HMA) shall conform to the following, unless otherwise specified on the plans:

| НМА Туре | Grading |
|----------|--|
| A | ³ / ₄ -inch and/or ¹ / ₂ -inch |
| C | 1-inch |

The base course of the HMA shall consist of ¾-inch aggregate for Type A and 1-inch aggregate for Type C, and the final course for Type A shall consist of ½-inch aggregate.

The combined aggregate gradation and quality characteristics for HMA Type A and Type C aggregate(s), prior to addition of asphalt binder, shall conform to the requirements found in the following tables:

Aggregate Gradation HMA Type A (Percentage Passing)

34-inch HMA Type A

| | 74-men Livia Type A | | | |
|-------------|---------------------|---------------------|--|--|
| Sieve Sizes | Target Value Limits | Allowable Tolerance | | |
| 1-inch | 100 | | | |
| ¾-inch | 90-100 | TV ±5 | | |
| ½-inch | 70-90 | TV ±6 | | |
| No. 4 | 45-55 | TV ±7 | | |
| No. 8 | 32-40 | TV ±5 | | |
| No. 30 | 12-21 | TV ±4 | | |
| No. 200 | 2-7 | TV ±2 | | |

Aggregate Gradation HMA Type A (Percentage Passing)

1/2-inch HMA Type A

| | 72-men mark type A | | | |
|-----------------------------------|---------------------|---|--|--|
| Sieve Sizes | Target Value Limits | Allowable Tolerance | | |
| ³ / ₄ -inch | 100 | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | |
| ½-inch | 95-99 | TV ±6 | | |
| 3/8-inch | 75-95 | TV ±6 | | |

| Γ | No. 4 | 55-66 | TV ±7 |
|---|---------|-------|-------|
| Г | No. 8 | 38-49 | TV ±5 |
| | No. 30 | 15-27 | TV ±4 |
| | No. 200 | 2-8 | TV ±2 |

HMA Type A Aggregate Quality

| Quality Characteristic | Test Method | Requirement | |
|---|--------------|--------------|--|
| Percent of crushed particles ¹ | CT 205 | | |
| Coarse aggregate (% min.) | | | |
| One fractured face | | 90 | |
| Two fractured faces | | 75 | |
| Fine aggregate (Passing No. 4 Sieve | | | |
| and retained on No. 8 Sieve) (% min.) | | | |
| One fractured face | | 70 | |
| Los Angeles Rattler (% max.) ¹ | CT 211 | | |
| Loss at 100 rev. | | 12 | |
| Loss at 500 rev. | | 45 | |
| Sand equivalent ^{1, 2} (min.) | CT 217 | 47 | |
| Fine aggregate angularity (% min.) ¹ | AASHTO T 304 | 45 | |
| | Method A | | |
| Flat and elongated particles (% max. by | ASTM D 4791 | 10 | |
| weight at 5:1) ¹ | | 통생 기가 하시다 했다 | |

Note:

Aggregate Gradation HMA Type C (Percentage Passing)

1-inch HMA Type C

| Sieve Sizes | Target Value Limits | Allowable Tolerance | | |
|-----------------------------------|---------------------|---------------------|--|--|
| 1-inch | 100 | | | |
| ³ / ₄ -inch | 88-93 | TV ±5 | | |
| ½-inch | 72-85 | TV ±6 | | |
| 3/8-inch | 55-70 | TV ±6 | | |
| No. 4 | 35-52 | TV ±7 | | |
| No. 8 | 22-40 | TV ±5 | | |
| No. 30 | 8-24 | TV ±4 | | |
| No. 50 | 5-18 | TV ±4 | | |
| No. 200 | 3-7 | TV ±2 | | |

¹Combine aggregate in the job mix formula proportions.

²Reported value must be the average of three (3) tests from a single sample.

HMA Type C Aggregate Quality

| Quality Characteristic | Test Method | Requirement | | |
|---|--------------|-------------|--|--|
| Percent of crushed particles ¹ | CT 205 | | | |
| Coarse aggregate (% min.) | | | | |
| Two fractured faces | . " | 95 | | |
| Fine aggregate (Passing No. 4 Sieve | | | | |
| and retained on No. 8 Sieve) (% min.) | | | | |
| One fractured face | | 90 | | |
| Los Angeles Rattler (% max.) ¹ | CT 211 | | | |
| Loss at 100 rev. | | 12 | | |
| Loss at 500 rev. | | 40 | | |
| Sand equivalent ^{1, 2} (min.) | CT 217 | 47 | | |
| Fine aggregate angularity (% min.) | AASHTO T 304 | 45 | | |
| | Method A | | | |
| Flat and elongated particles (% max. by | ASTM D 4791 | 10 | | |
| weight at 5:1) ¹ | | | | |

Note: ¹Combine aggregate in the job mix formula proportions.

19.5 <u>Asphalt Binder</u> - The asphalt binder to be mixed with aggregate shall conform to these Detailed Specifications and shall be as designated below or as determined by the Engineer:

- Grade PG 64-10 (Inland Valleys)
- Grade PG-28PM (High Traffic Areas for Type C Only)

The Contractor shall furnish and place the HMA with all asphaltic emulsions required.

Asphalt binder shall consist of refined petroleum or a mixture of refined liquid asphalt and refined solid asphalt, prepared from crude petroleum. Asphalt binder shall be:

- Free from residues caused by the artificial distillation of coal, coal tar or paraffin
- Free from water
- Homogeneous

The Contractor shall furnish asphalt binder from a supplier that conforms to the State of California Department of Transportation's "Certification Program for Suppliers of Asphalt". The Department maintains the program requirements, procedures, and a list of approved suppliers at http://www.dot.ca.gov/hq/esc/Translab/ofpm/fpmcoc.htm.

The amount of asphalt binder to be mixed with the mineral aggregate shall be between three percent (3%) and seven percent (7%) by weight, of the dry mineral aggregate. The exact amount of asphalt binder to be mixed with the mineral aggregate shall be determined by a special mix design.

²Reported value must be the average of three (3) tests from a single sample.

Performance grade paving asphalt shall conform to the testing requirements in the table below:

Performance Graded Asphalt Binder

| | AASHTO | Specification Grade | | | |
|---|----------------|-------------------------|-------------------------|-------------------------|-----------------------------|
| Property | Test Method | PG 64- 10 | PG 64- 16 | PG 70- 10 | PG 64- 28PM ⁱ |
| | Original B | inder | | | |
| Flash Point, Minimum ^O C | T48 | 230 | 230 | 230 | 230 |
| Solubility, Minimum % ⁰ | T44 | 99 | 99 | 99 | 98.5 |
| Viscosity ^c at 135 °C, Maximum, Pa's | T316 | 3.0 | 3.0 | 3.0 | 3.0 |
| Dynamic Shear, Test Temp. at 10 rad/s, °C Minimum G*/sin(delta), kPa | T315 | 64 1.00 | 64 1.00 | 70 1.00 | 64 1.00 |
| RTFO Test ^e , Mass Loss, Maximum, % | T240 | 1.00 | 1.00 | 1.00 | 1.00 |
| Minimum G [*] /sin(delta), kPa Ductility at 25 °C | T51 | 2.20 75 | 2.20 75 | 2.20 7 5 | 2.20 |
| Ductility at 25 °C | T315 | | | | 64 2.20 |
| Minimum, cm | | l i | | | |
| Dynamic Shear, Test Temp. at 10 rad/s, °C Minimum (delta), % | T315 | | | | Note g |
| PAV ^I Aging, Test Temperature, °C | R28 | 100 | 100 | 110 | 100 |
| Elastic Recovery ⁿ , Test Temp., °C Minimum recovery, % | T 301 | | | | 25 75 |
| RTFO | Test and PA | V Aged B | inder | | |
| Dynamic Shear, Test Temp. at 10 rad/s, °C Maximum G /sin(delta), kPa | T315 | 31 ^d 5000 | 28 ^d 5000 | 34 ^d 5000 | 31 5000 |
| Creep Stiffness, Test Temperature, °C Maximum S-value, Mpa Minimum M-value | T313 | 0 300 0.300 | -6 300 0.300 | 0 300 0.300 | -12 300 0.300 |

Notes: a. Not used.

b. The Engineer will waive this specification if the supplier is a Quality Supplier as defined by Department's "Certification Program for Suppliers of Asphalt".

c. The Engineer will waive this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.

- d. Test the sample at 3 °C higher if it fails at the specified test temperature. G*sin(delta) shall remain 5000 kPa maximum.
- e. "RTFO Test" means the asphaltic residue obtained using the Rolling Thin Film Oven Test, AASHTO Test Method T240 or ASTM Designation: D2827.
- f. "PAV" means Pressurized Aging Vessel.
- g. Test temperature is the temperature at which G*/sin(delta) is 2.2 kPa. A graph of log G*/sin(delta) plotted against temperature may be used to determine the test temperature when G*/sin(delta) is 2.2 kPa. A graph of (delta) versus temperature may be used to determine delta at the temperature when G*/sin(delta) is 2.2 kPa. The Engineer also accepts direct measurement of (delta) at the temperature when G*/sin(delta) is 2.2 kPa.
- h. Test without a force ductility clamp may be performed.
- i. Do not modify PG Polymer Modifier using acid modification.

Certificates of compliance shall be furnished to the Engineer certifying that the asphaltic emulsions and paving asphalts conform to the referenced standard specifications.

- 19.6 <u>Hot Mix Asphalt (HMA) Prime Coat</u> Prime coat shall consist of refined petroleum and shall conform to the provisions in Section 93 "Liquid Asphalts" of the State Standard Specifications. Prime coat shall be applied only to those areas designated by the Engineer. The application rate shall be 0.25 gallon per square yard of surface covered. The exact rate and number of applications will be determined by the Engineer.
- 19.7 Hot Mix Asphalt (HMA) Paint Binder/Tack Coat Asphaltic emulsion for paint binder (tack coat) shall conform to the provisions in Section 94 "Asphaltic Emulsion" of the State Standard Specifications for the rapid-setting or slow-setting type and grade approved by the Engineer. Grade CQS1 shall be used if not otherwise specified by the Engineer. Tack coat shall be applied to all vertical surfaces of existing pavement, curbs, gutters, and construction joints in the surfacing against which additional material is to be placed, to a pavement to be surfaced, and to other surfaces designated in the Special Provisions. The application rate shall be from 0.02 to 0.10 gallon per square yard of surface covered. The exact rate and number of applications will be determined by the Engineer.
- 19.8 <u>Hot Mix Asphalt (HMA) Placement</u> Hot Mix Asphalt (HMA) shall be spread and compacted in the number of layers of the thicknesses indicated in the following table:

| Total Thickness | Minimum No. of | Top Layer Thickness (ft.) | | Next Lower Layer Thickness (ft.) | | All Other Lower Layer Thickness (ft.) | |
|-----------------------------|-------------------|---------------------------------|------|--|------|---|------|
| Shown on Plans ¹ | Layers | Min. | Max. | Min. | Max. | Min. | Max. |
| 0.24-foot or less | 1 | - | - | - | 4.7 | - | - |
| 0.25-foot | 2 | 0.12 | 0.13 | 0.12 | 0.13 | - | • |
| 0.26 - 0.46-foot | 2 | 0.12 | 0.21 | 0.14 | 0.25 | - | |
| 0.47-foot or more | 3 or more | 0.15 | 0.21 | 0.15 | 0.25 | 0.17 | 0.25 |

When pavement reinforcing mat is shown to be placed between layers of HMA, the thickness of HMA above the pavement reinforcing mat shall be considered to be the "total thickness shown on plans".

The straightedge for smoothness determination on the top layer of HMA pavement shall conform to the tolerance specified in Section 39-1.12B, "Straightedge" of the State Standard Specifications.

Areas of the top surface of the uppermost layer of HMA pavement that do not meet the specified surface tolerances shall be brought within tolerance by abrasive grinding. Areas which have been subjected to abrasive grinding shall receive a seal coat. The corrective method for each area shall be selected by the Contractor and shall be approved by the Engineer prior to beginning the corrective work.

When abrasive grinding is used to bring the top surface of the uppermost layer of HMA surfacing within the specified surface tolerances, additional abrasive grinding shall be performed as necessary to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel with, the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within a ground area. Ground areas shall be neat rectangular areas of uniform surface appearance.

- 19.9 <u>Hot Mix Asphalt (HMA)</u> The contract item Hot Mix Asphalt (HMA) covers the furnishing and installation of HMA necessary for the construction, repair and resurfacing of temporary detour streets damaged or removed due to construction operations, or as otherwise specified on the plans, including all aggregate, asphalt binder, prime coat, and tack coat/paint binder as specified herein, exclusive of any excavation or pavement grinding.
- 19.10 <u>Measurement</u> Measurement for payment of the contract item Aggregate Base, Class 2 will be the number of cubic yards placed to the lines, grades and dimensions shown on the drawings. No allowance will be made for aggregate base placed outside said dimensions unless otherwise ordered by the Engineer.

Measurement for payment of the contract item Hot Mix Asphalt (HMA) will be the number of tons placed to the lines, grades and dimensions shown on the drawings. The HMA pay quantity shall be determined by using a conversion factor of 144 pounds per cubic foot for all HMA placed within standard paylines. No measurement for payment will be made for asphalt emulsions, including asphalt binder, HMA prime coat, HMA tack coat/paint binder required for this portion of the work, all costs for these items shall be included in the price paid for HMA. No allowance will be made for HMA placed outside said dimensions unless otherwise ordered by the Engineer.

19.11 Payment - The contract prices paid for Aggregate Base, Class 2; and Hot Mix Asphalt (HMA); shall include full compensation for all costs incurred under this section.

SECTION 20 - FENCES AND GATES

20.1 <u>Description</u> - This section covers the contract items 6-Foot Chain Link Fence; 3-Foot Cable Railing; 14-Foot Double Drive Gates; and Chain Link Gate.

20.2 <u>6-Foot Chain Link Fence</u> - The contract item 6-Foot Chain Link Fence includes furnishing and installing the material required for this portion of the work as shown on the drawings and as directed by the Engineer. Included in this item is all hardware parts, posts and fittings. Also included in this item of work will be the removal and relocation, if required, of chain link fence as noted on the drawings and as directed by the Engineer.

All materials shall be new except that specified for removal and relocation and shall conform to Section 206-6 of the Standard Specifications and the drawings, with installation in conformance with Section 304-3.2. Materials salvaged shall be subject to the Engineer's approval prior to reinstallation. All posts shall be set in commercial plant quality, 4 sack per cubic yard concrete.

- 20.3 3-Foot Cable Railing The contract item 3-Foot Cable Railing includes furnishing and installing the material required for this portion of the work. Included in this item is all hardware, parts, posts and fitting in conformance with Section 83-1.02E of the State Standard Specifications.
- 20.4 <u>14-Foot Double Drive Gates</u> The contract item 14-Foot Double Drive Gates includes furnishing and installing the various gates as shown on the drawings, complete with all gate posts set in concrete and in conformance with Section 304-3.3 of the Standard Specifications. Padlocks are not included in this item. On completion, gates shall operate freely without wedging or binding.
- 20.5 <u>Chain Link Gate</u> The contract item Chain Link Gate includes furnishing and installing the various gates within Caltrans right of way as shown on the drawings, complete with all gateposts set in concrete and in conformance with Section 80.10.02 and 80.10.03 State Specifications. Padlocks are not included in this item. Upon completion, gates shall operate freely without wedging or binding.
- 20.6 <u>Measurement</u> Measurement for payment for the contract item 6-Foot Chain Link Fence will be the number of lineal feet of new and relocated fence installed measured along the top of the fence parallel to the ground.

Measurement for payment for the contract item 3-Foot Cable Railing will be the number of lineal feet of new cable railing installed along the top of the railing parallel to the ground.

Measurement for payment for the contract item 14-Foot Double Drive Gates will be the number of pairs installed. Excavation and concrete required for fence or gate posts will not be measured for payment.

Measurement for payment for the contract item Chain Link Gate will be the number of pairs installed. Excavation and concrete required for fence or gateposts will not be measured for payment.

20.7 <u>Payment</u> - The contract price paid for 6-Foot Chain Link Fence; 3-Foot Cable Railing; 14-Foot Double Drive Gates; and Chain Link Gate shall include full compensation for all costs incurred under this section.

SECTION 21 - MISCELLANEOUS

- 21.1 <u>Description</u> This section covers the contract items Miscellaneous Iron and Steel; Corrugated Metal Pipe, t=0.0747 Inches; Metal Beam Guard Railing; Inlet Type X.
- 21.2 <u>Miscellaneous Iron and Steel</u> The contract item Miscellaneous Iron and Steel covers all ferrous metal used in the various hydraulic structures. Materials, parts and fittings shall conform with the following:
 - (a) Manhole Frames and Covers Per ASTM Designation: A-48, Class 35B. Manhole frames and covers shall be minimum weight as shown on the plans, and the weight of each frame and cover shall be indicated thereon in white paint. Style and markings shall be approved by the Engineer. The castings shall be free from cracks, blowholes or other imperfections, straight, true to pattern and have a uniform finish. The castings for manholes in streets shall be thoroughly cleaned and coated with asphaltum paint of approved composition; all other castings for frames and covers shall be cleaned and galvanized. The cover shall fit firmly into the frame without rocking, with the frame accurately placed so that cover is flush with finish paving.
 - (b) All other Miscellaneous Metal Per ASTM Designation: A-36.
 - (c) <u>Galvanizing</u> Except for manhole frames and covers described above, all exposed ferrous metal shall be galvanized per Section 210-3 of the Standard Specifications.
- 21.3 <u>Corrugated Metal Pipe, t=0.0747 Inches</u> The contract item Corrugated Metal Pipe, t=0.0747 inches covers the corrugated metal pipe complete with coupling bands, hardware, and other parts and fittings and including earthwork as required at locations shown on the drawings.

Pipe materials and dimensions shall conform to AASHTO Designation: M-36. The Engineer shall be furnished a "Certificate of Compliance" signed by the manufacturer stating that pipe conforms to the designated specifications.

Separate sections of corrugated metal pipe shall be laid in the trench with outside laps of circumferential joints facing up grade. Pipe shall have full bearing, and variation from slope between the sections after assembly shall not exceed 1/2 inch.

Steel thickness noted on the plans are after galvanizing. Galvanizing shall conform to Section 75-1.05 of the State Standard Specifications.

- 21.4 <u>Metal Beam Guard Railing</u> The contract item Metal Beam Guard Railing includes furnishing and installing the material required for this portion of the work in conformance with Section 83-1.02B of the State Standard Specifications.
- 21.5 <u>Inlet Type IX</u> The contract item Inlet Type IX covers the furnishing and installation of the various inlets. Included shall be all materials, parts, fittings, earthwork and concrete invert and pipe collar.
- 21.6 <u>Measurement</u> Measurement for payment for the contract item Miscellaneous Iron and Steel will be the number of pounds used in the work as specified. Should manhole frames and covers exceed the minimum weights as shown on the drawings by more than two percent (2%) that weight in excess of the allowable two percent (2%) increase will not be measured for payment. Manhole frames and covers to be salvaged and reused will not be measured for payment.

Measurement for payment for the contract item Corrugated Metal Pipe, t=0.0747 Inches will be the number of lineal feet installed as specified measured along the centerline of the pipe.

Measurement for payment for the contract item Metal Beam Guard Railing will be the number of lineal feet installed as shown on the drawings.

Measurement for payment for the contract item Inlet Type X will be for each inlet installed.

21.7 <u>Payment</u> - The contract prices paid for Miscellaneous Iron and Steel; Corrugated Metal Pipe, t=0.0747 Inches; Metal Beam Guard Railing; and Inlet Type X shall include full compensation for all costs incurred under this section.

SECTION 22 THROUGH SECTION 25 - NOT USED

SECTION 26 - STONEWORK

- 26.1 <u>Description</u> This section covers the contract items Rock Slope Protection of various classes; Filter Blanket, No. 2 Backing; and Rock Slope Protection Fabric.
- 26.2 <u>General</u> All rock materials shall meet the quality requirements of Section 72-2.02 of the State Standard Specifications.

Rock materials shall be blocky and predominantly angular in shape. Not more than 25% of the rock shall have a length more than 2.5 times the breadth or thickness. No rock shall have a length exceeding 3.0 times its breadth or thickness. All oversize rocks, as determined by the Engineer, shall be removed.

Rock materials shall be placed on a firm dry foundation in conformance with Method B of Section 72-2.03 of the State Standard Specifications, however, additional placement effort shall be required to meet the lines and grades as shown on the drawings and to fill and chink

oversize voids with selected rock to establish a stable interlock. Chinking of voids will not be required for rock specified to be concreted.

Permeable materials such as filter blankets shall be consolidated and the surface trimmed to final grade as directed by the Engineer.

- 26.3 <u>Rock Slope Protection, 1-Ton Class; and Rock Slope Protection, 1/4-Ton Class</u> The contract items Rock Slope Protection, 1-Ton Class; and Rock Slope Protection, 1/4-Ton Class covers the rock furnished and placed as shown on the drawings as specified. Rock shall conform to 1-Ton Class, and 1/4-Ton Class, for Method B placement per Section 72-2.02 of the State Standard Specifications.
- 26.4 <u>Filter Blanket, No. 2 Backing</u> The contract item Filter Blanket, No. 2 Backing covers the 9-inch and 6-inch filter blanket installed under the Rock Slope Protection.

The filter blanket shall be permeable material conforming to Section 72-2.01 of the State Standard Specifications for No. 2 Backing, and shall be placed to the lines and grades as shown on the plans. Material shall be placed on firm, dry foundation. Soft, spongy material shall be removed and replaced with acceptable compacted material as directed by the Engineer. The cost of foundation preparation shall be included in the price bid for excavation and no additional allowance will be made for such work. The permeable material shall be consolidated and the surface trimmed to final grade as shown on the drawings or as directed by the Engineer.

- 26.5 <u>Rock Slope Protection Fabric</u> The contract item Rock Slope Protection Fabric placed beneath rock shall conform to Type "B" per Section 88-1.04 of the State Standard Specifications with the exception the weight in ounces per square yard shall be a minimum of 10. A six-inch minimum layer of backing material shall be placed over the fabric prior to placing rock unless otherwise shown on the plans.
- 26.6 <u>Measurement</u> Measurement for payment for the contract item Rock Slope Protection, 1-Ton Class; Rock Slope Protection, 1/4-Ton Class; and Filter Blanket, No. 2 Backing, including all rock to be concreted, shall be the number of cubic yards placed as specified.

Measurement for payment for the contract item Rock Slope Protection Fabric shall be the number of square yards placed as specified. No measurement for payment will be made for laps required for installation or for convenience to the Contractor.

Concrete for concreted rock shall be measured and paid for as specified under the Concrete Construction Section of these Specifications, and no additional payment for labor, equipment, materials or incidentals for concreting rock will be made.

26.7 <u>Payment</u> - The contract prices paid for Rock Slope Protection, 1-Ton Class; Rock Slope Protection, 1/4-Ton Class; Filter Blanket, No. 2 Backing; and Rock Slope Protection Fabric shall include full compensation for all costs incurred under this section with the exception of concrete for concreted rock which shall be measured and paid for as specified under the Concrete Construction Section of these Specifications.

SECTION 27 - DUST ABATEMENT

- 27.1 <u>Description</u> This section covers the implementation of dust control measures necessary to prevent harm and nuisance from dust. Supplementing Section 8.06 of the General Provisions, the Contractor shall comply with all the provisions of the South Coast Air Quality Management District (SCAQMD) Rule 403 as described in Appendix "A".
- 27.2 <u>Dust Abatement</u> The contract item Dust Abatement includes the action necessary to prevent, reduce or control dust within the work area as required to complete the work. The Contractor shall carry out proper and efficient measures to prevent his operations from producing dust in amounts damaging to property or causing a nuisance, or harm to persons living nearby or occupying buildings in the vicinity of the work. The methods to be used for controlling dust in the construction area and along haul roads shall be approved by the Engineer prior to starting any work included in this contract. The Rule 403 Implementation Handbook published by the SCAQMD contains a detailed listing of reasonably available dust control measures and is available for inspection at the District office.
- 27.3 Payment The contract lump sum price paid for Dust Abatement shall include full compensation for all direct and indirect costs incurred under this section.

This payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 28 - HYDROSEEDING

- 28.1 <u>Description</u> This section covers the contract item Hydroseeding as directed by the Engineer. The outside of levee and channel embankments, cut or fill slopes, disturbed creek bottom, and all exposed or stripped areas (including TCE's) within the project limits shall be hydroseeded.
- 28.2 <u>Hydroseeding</u> This item includes the furnishing of all materials, incidentals, labor and equipment necessary to complete the work as specified herein, and as directed by the Engineer. All hydroseeding work shall be done by fully qualified and experienced personnel.

The hydroseeding materials shall not be stored onsite without prior approval of the Engineer as to location, duration and method of storage. All debris and excess materials shall be removed on a daily basis, unless otherwise authorized by the Engineer. The Contractor shall leave the work area in a clean and finished appearance upon completion of hydroseeding.

28.3 Equipment and Materials - The equipment shall be a mobile mounted unit in a fully operational and well maintained condition, meeting the requirements of Section 20-3.04B of the State Standard Specifications. Fiber shall be produced from natural or recycled (pulp) fiber and shall meet the requirements of Section 20-2.07 of the State Standard Specifications. Stabilizing binder upon drying shall allow water and air penetration, shall be non-flammable, shall have an effective life of at least 1 year, and shall not be toxic to plants and animals.

All seed shall be delivered to the site tagged and labeled in accordance with the California Agricultural Code. Seed shall be of a quality which has a minimum pure live seed content (% of purity x % germination) as specified and weed seed shall not exceed 0.5% of the aggregate of pure live seed and other material.

A commercial Ammonium Phosphate fertilizer shall be used containing a minimum of 16% nitrogen, 20% available phosphoric acid and 0% water soluble potash, uniform in composition, dry and free flowing, pelleted or granular. All fertilizer shall be delivered in unbroken or unopened containers, labeled in accordance with applicable State regulations and bearing the warranty of the producer for the grade furnished.

Straw mulch shall be new straw derived from rice, wheat, oats or barley and be free of mold and noxious weed seed. Straw shall be furnished in air dry bales. The Contractor shall furnish evidence that clearance has been obtained from the County Agricultural Commissioner, as required by law, before straw obtained from outside the county in which it is to be used is delivered to the site of the work.

A mulch covering shall be distributed uniformly over the surface of the seeded area. Mulching shall follow immediately after seeding. The straw mulch shall be applied at a rate of two (2) tons per acre. The mulch shall be applied by hand, blower or other suitable equipment. If straw is applied with a blower, it shall not be chopped in lengths less than six (6) inches.

28.4 <u>Application</u> - The Engineer shall review and approve completion of all construction and grading prior to any section being approved as ready for hydroseeding application.

The Contractor shall provide a written per load mix tabulation, ratioed to the tank capacity of the equipment to be used on the project, for review and approval by the Engineer well in advance of anticipated start of hydroseeding.

The Contractor shall provide a sample demonstration area for application by preparing one load of hydroseed mix. The demonstration areas shall be wet down thoroughly prior to application. The Engineer shall review and approve the sample section for compliance and workmanship. Upon approval, this area shall become the sample for all remaining application. No hydroseeding shall take place during high winds or during periods of rainfall.

Areas designated for hydroseeding shall receive an application made with an overlapping fan motion to provide a full and even spread throughout the coverage area.

The hydroseed mix, per acre of coverage, shall be as follows:

2,000 lbs./acre Fiber Mulch

250 lbs./acre 16-20-0 Commercial Fertilizer

120 lbs./acre Stabilizing binder

23 lbs./acre Seed Mix as follows:

| Species | Pure Live Seed Lbs./Acre |
|--------------------------------------|-----------------------------|
| Seashore bent grass/Agrostis pallens | 5.00 |
| Dwarf Barley/Hordeum depressum | 8.00 |
| Idaho fescue/Festuca idahoensis | 10.00 |
| Sandberg bluegrass/Poa secunda | 5.00 |
| Small fescue/Vulpia microstachys | 8.00 |

- 28.5 <u>Measurement</u> Measurement for the contract item Hydroseeding will be made on the basis of the actual area treated to the nearest one hundredth (0.01) acre as measured by the Engineer.
- 28.6 Payment The contract price paid for Hydroseeding shall include full compensation for all costs incurred under this section.

SECTION 29 - STORMWATER AND NON-STORMWATER POLLUTION CONTROL

- 29.1 <u>Description</u> This section covers the contract items Stormwater and Non-Stormwater Pollution Control; and Non-Stormwater Discharge or Dewatering. The contract item Stormwater and Non-Stormwater Pollution Control shall include preparing, obtaining approval of, amending and implementing the Permit Registration Documents (PRDs) as required by the State Water Resources Control Board (SWRCB) and the California Regional Water Quality Control Board (CRWQCB) Santa Ana Region. The contract item Non-Stormwater Discharge or Dewatering shall include compliance with Santa Ana Regional Water Quality Board Order No. R8-2009-0003.
- 29.2 <u>General Requirements</u> All activities performed by the Contractor for this project shall conform to the requirements of the State-wide National Pollutant Discharge Elimination System (NPDES) General Permit (Board Order No. 2009-0009-DWQ, NPDES No. CAS000002 as amended by Board Order No. 2010-0014-DWQ) for Stormwater Discharges Associated with Construction and Land Disturbance Activities, hereafter referred to as the "General Permit", issued by the SWRCB. This General Permit regulates both stormwater and non-stormwater discharges associated with Contractor's construction activities. This General Permit can be downloaded at http://www.swrcb.ca.gov/water_issues/programs/stormwater/constpermits.shtml.

The PRDs mentioned above consist of:

- 1. Notice of Intent
- 2. Risk Assessment (Section VIII of the General Permit)
- 3. Site Map
- 4. Stormwater Pollution Prevention Plan (SWPPP) (Section XIV of the General Permit)
- 5. Annual Fee
- 6. Signed Certification Statement

Notice of Intent - The District will complete and submit the Notice of Intent.

<u>Risk Assessment</u> - Using the methodology in Appendix 1 of the General Permit, the District has calculated the preliminary Risk Level to be 1.

Site Map – The Contractor shall revise District provided site map of the project area if Contractor's Qualified SWPPP Developer (QSD) deems necessary. Site Map shall conform to requirements of General Permit Attachment B, Section J.

SWPPP – For the convenience of the Contractor and to expedite the SWPPP preparation and approval, a "90%" SWPPP Template has been prepared by the District. This SWPPP Template has been tailored to the referenced project and can be downloaded from http://rcflood.org/Documents/SWPPP_Template_4000310.pdf or obtained from the District in CD form. Winning bidder will be provided two (2) hard copies and a Word document of the "90%" SWPPP Template to amend. The Contractor shall review and amend this SWPPP Template based on the requirements of the General Permit and per the construction schedule and work plan proposed by the Contractor. The Contractor shall then submit a SWPPP certified by the Contractor's QSD which conforms to Section 29.3 for District review and approval.

The Contractor shall amend and finalize the complete "90%" SWPPP Template referenced above. The Contractor shall, at a minimum, provide and/or prepare the following:

- Name and contact information for the Contractor's Qualified SWPPP Practitioner (QSP) and QSD
- 2. Contractor name and contact information
- 3. Contractor site contact person and emergency contact person information
- 4. Verification of disturbance area due to construction
- 5. Construction commencement date
- 6. Anticipated construction completion date
- 7. Construction Activity Schedule/Best Management Practices (BMPs) Installation Schedule
- 8. Name and contact information for personnel responsible for pre-storm, post-storm and storm event BMP inspections this should be the project's QSP
- 9. Name of the lab responsible for testing any stormwater samples for non-visible pollutants
- 10. Verification of project risk level and permit type (Linear Underground/Overhead Project (LUP) or Traditional)
- 11. List of all subcontractors that will be working on the project
- 12. Review and finalize water pollution control drawings

The SWPPP shall be certified by the Contractor's QSD and implemented by the Contractor's QSP. The SWPPP shall be developed using the format outlined in the CASQA SWPPP Template located in the California Stormwater Quality Association (CASQA) Construction BMP Handbook Portal. The portal can be found on the CASQA Website: www.casqa.org. The SWPPP shall identify site specific BMPs to be implemented during and after construction to minimize the potential pollution of stormwater runoff and downstream receiving waters. The identified BMPs shall be practices designed to minimize or eliminate the

discharge of pollutants from the construction site and Contractor's construction activities, including, but not limited to:

- 1. Good housekeeping practices for solid and sanitary/septic waste management, vehicle and equipment cleaning/maintenance, and material handling and storage.
- 2. Construction procedures such as stabilized construction access points, scheduling/phasing to minimize areas of soil disturbance, soil stabilization and erosion/sediment control.

The SWPPP shall also stipulate an ongoing program for monitoring and maintenance of all BMPs.

The SWPPP shall be designed to address the following objectives:

- 1. All pollutants and their sources, including sources of sediment associated with construction, construction site erosion and all other activities associated with construction activity are controlled;
- 2. Where not otherwise required to be under a Regional Water Board permit, all non-stormwater discharges are identified and either eliminated, controlled, or treated;
- 3. Site BMPs are effective and result in the reduction or elimination of pollutants in stormwater discharges and authorized non-stormwater discharges from construction activity to the Best Available Technology/Best Conventional Technology (BAT/BCT) standard;
- 4. Calculations and design details as well as BMP controls for site run-on are complete and correct; and
- 5. Stabilization BMPs, installed to reduce or eliminate pollutants after construction, are completed.

To demonstrate compliance with requirements of the General Permit, the QSD shall include information in the SWPPP that supports the conclusions, selections, use, and maintenance of BMPs.

The Contractor shall make the SWPPP available at the construction site during working hours while construction is occurring and shall be made available upon request by a State or Regional Board inspector. When the original SWPPP is retained by a crewmember in a construction vehicle and is not currently at the construction site, current copies of the BMPs and map/drawing will be left with the field crew and the original SWPPP shall be made available via a request by radio/telephone.

Annual Fee - The District will pay any necessary fees.

<u>Signed Certification Statement</u> – The Contractor's QSD shall submit a signed certification certifying the SWPPP is a true, accurate and complete representation of the proposed project and mitigation measures.

In the event the District incurs any Administrative Civil Liability or Mandatory Minimum (fine) imposed by the CRWQCB - Santa Ana Region, as a result of Contractor's failure to fully implement the provisions of this section and permit requirements, "Stormwater and Non-Stormwater Pollution Control", the Engineer may, in the exercise of his sole judgment and discretion, withhold from payments otherwise due Contractor a sufficient amount to cover the Civil Liability. Liability for "Negligent Violations" may be in an amount up to \$50,000 per day per deemed occurrence while "Knowing Violations" can result in fines as high as \$250,000 and imprisonment.

Stormwater and Non-Stormwater Pollution Control work shall conform to the requirements in the latest version of the CASQA Handbook, entitled "California Stormwater BMP Handbook – Construction" updated November 2009. A copy of the "California Stormwater BMP Handbook – Construction", updated November 2009, hereafter referred to as the "CASQA Handbook", may be obtained from CASQA, Post Office Box 2105, Menlo Park, California 94026-2105. Telephone: 650.366.1042. Copies of the CASQA Handbook can also be downloaded from the CASQA Construction BMP Handbook Portal.

The Contractor shall be responsible for all costs and for any liability imposed by law as a result of the Contractor's failure to comply with the requirements set forth in this section, "Stormwater and Non-Stormwater Pollution Control", including but not limited to, compliance with the applicable provisions of the CASQA Handbook, General Permit, General De Minimus Permit, Federal, State and local regulations. For the purpose of this paragraph, costs and liabilities include, but are not limited to, fines, penalties and damages whether assessed against the District or the Contractor, including those levied under the Federal Clean Water Act and the State Porter-Cologne Water Quality Act.

The Contractor shall become fully informed of and comply with the applicable provisions of the CASQA Handbook, General Permit, General De Minimus Permit, and Federal, State and local regulations that govern the Contractor's activities and operation pertaining to both stormwater and non-stormwater discharges from both the project site and areas of disturbance outside the project limits during construction. The Contractor shall, at all times, keep copies of the General Permit, General De Minimus Permit, approved SWPPP and all amendments at the project site. The SWPPP shall be made available upon request of a representative of the SWRCB, CRWQCB, United States Environmental Protection Agency (USEPA) or local stormwater management agency. Requests by the public shall be directed to the Engineer.

The Contractor is solely and exclusively responsible for any arrangements made between the Contractor and other property owners or entities that result in disturbance of areas or construction activities being conducted outside limits of the designated rights-of-way and temporary construction easements as shown on the project drawings.

The Contractor shall, during work hours, allow authorized agents of the CRWQCB, SWRCB, USEPA or local stormwater management agency, upon the presentation of credentials and other documents as may be required by law, to:

- 1. Enter upon the construction site and the Contractor's facilities pertinent to the work;
- 2. Have access to and copy any records required to be kept as specified in the General Permit;
- 3. Inspect the construction site, including any offsite staging areas or material storage areas, and related soil stabilization practices and sediment control BMPs; and
- 4. Sample or monitor for the purpose of ensuring compliance with the General Permit.

The Contractor shall notify the Engineer immediately upon request from regulatory agencies to enter, inspect, sample, monitor or otherwise access the project site or the Contractor's records.

29.3 PRDs Preparation and Approval - The Contractor shall prepare and obtain approval of the PRDs as part of the Stormwater and Non-Stormwater Pollution Control work for this contract. The SWPPP shall include an appropriate Construction Site Monitoring Program (CSMP) as required by Section I, "Monitoring and Reporting Requirements" of Attachment C of the General Permit. A guidance document titled "Field Monitoring and Analysis Guidance" is available from the CASQA internet site in their Construction BMP Handbook Portal. The Contractor shall prepare and implement the SWPPP in accordance with the CASQA Handbook and CSMP, the General Permit and these Detailed Specifications.

In case of conflict between the CASQA Handbook and these Detailed Specifications, the Detailed Specifications shall govern; in case of conflict between these Detailed Specifications and the General Permit, the latter shall govern.

Within five (5) working days after the award of the contract, the Contractor shall submit two (2) copies of the PRDs to the Engineer for review and approval. The Contractor shall allow ten (10) working days for the Engineer to review the PRDs. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the PRDs within three (3) working days of receipt of the Engineer's comments and shall allow ten (10) working days for the Engineer to review the revisions. The Contractor shall submit four (4) hard copies and one (1) pdf copy of the approved SWPPP to the Engineer prior to the pre-construction meeting. The Contractor must have approved PRDs prior to the pre-construction meeting.

The SWPPP shall incorporate BMPs in each of the following categories:

- 1. Soil stabilization practices;
- 2. Sediment control practices;
- 3. Sediment tracking control practices;
- 4. Wind erosion control practices; and
- 5. Non-stormwater management, and waste management and disposal control practices.

Specific objectives and minimum requirements for each category of BMPs are described in the CASQA Handbook. The Contractor shall consider the objectives and minimum requirements presented in the CASQA Handbook for each of the above categories. When minimum requirements are listed for any category, the Contractor shall incorporate one or more of the listed minimum BMPs required into the SWPPP and implement them on the project to meet the pollution control objectives for the category. In addition, the Contractor shall consider other BMPs presented in the CASQA Handbook to supplement the minimum BMPs required when necessary to meet the objectives of the SWPPP and maintain compliance with the General Permit. The Contractor shall document the selection process in accordance with the procedure specified in the CASQA Handbook.

The Contractor should not assume that the minimum BMPs required for each category presented in the CASQA Handbook are adequate to meet the pollution control objectives. The Contractor may use other effective BMPs, as approved by the Engineer, in addition to the minimum as required in the CASQA Handbook to achieve the pollution control objectives.

The SWPPP shall include the following items as described in the CASQA Handbook, CSMP and General Permit:

Section 1 - SWPPP Requirements:

- 1.1 Introduction
- 1.2 District's MS4 Permits
- 1.3 PRDs
- 1.4 SWPPP Availability and Implementation
- 1.5 SWPPP Amendments
- 1.6 Retention of Records
- 1.7 Required Non-Compliance Reporting
- 1.8 Annual Report
- 1.9 Changes to Permit Coverage
- 1.10 Notice of Termination

Section 2 - Project Information:

- 2.1 Project and Site Description
- 2.2 Permits and Governing Documents
- 2.3 Stormwater Run-on from Offsite Areas
- 2.4 Findings of the Construction Site Sediment and Receiving Water Risk Determination
- 2.5 Construction Schedule
- 2.6 Potential Construction Activity and Pollutant Sources
- 2.7 Identification of Non-Stormwater Discharges
- 2.8 Required Site Map Information

Section 3 - Best Management Practices:

- 3.1 Schedule for BMP Implementation
- 3.2 Erosion and Sediment Control
- 3.3 Non-Stormwater Control and Waste and Material Management
- 3.4 Post-Construction Stormwater Management Measures

Section 4 - BMP Inspection, Maintenance, and Rain Event Action Plans:

4.1 BMP Inspection and Maintenance

Section 5 - Training

Section 6 - Responsible Parties and Operators:

- 6.1 Responsible Parties
- 6.2 Contractor List

Section 7 - Construction Site Monitoring Program:

- 7.1 Purpose
- 7.2 Applicability of Permit Requirements
- 7.3 Weather and Rain Event Tracking
- 7.4 Monitoring Locations
- 7.5 Safety and Monitoring Exemptions
- 7.6 Visual Monitoring
- 7.7 Water Quality Sampling and Analysis
- 7.8 Active Treatment Systems
- 7.9 Bioassessment Monitoring
- 7.10 Watershed Monitoring Option
- 7.11 Quality Assurance and Quality Control
- 7.12 Records Retention

To ensure that the preparation, implementation, and oversight of the SWPPP is sufficient for effective pollution prevention, individuals responsible for creating, revising, overseeing, and implementing the SWPPP should participate in applicable training programs and document such training in the SWPPP. A copy of the SWPPP should be located at the construction site.

The following notes (or notes of substantially similar intent) that address pollution prevention to the Maximum Extent Practicable during the construction phase of a project on a year-round basis need to be placed on the Stormwater and Non-Stormwater Pollution Control Drawings:

• Erosion control BMPs shall be implemented and maintained to minimize and/or prevent the entrainment of soil in runoff from disturbed soil areas on construction sites.

- Sediment control BMPs shall be implemented and maintained to prevent and/or minimize the transport of soil from the construction site.
- ♦ Stockpiles of soil shall be properly contained to eliminate or reduce sediment transport from the site to streets, drainage facilities or adjacent properties via runoff, vehicle tracking or wind.
- ♦ Appropriate BMPs for construction-related materials, wastes, spills or residues shall be implemented to eliminate or reduce transport from the site to streets, drainage facilities or adjoining properties by wind or runoff.
- Runoff from equipment and vehicle washing shall be contained at construction sites and must not be discharged to receiving waters or the local storm drain system. Washwaters or rinsate from ready mix, concrete, or cement vehicles must be handled appropriately and may not be discharged to receiving waters or any storm drain system.
- All construction contractor and subcontractor personnel are to be made aware of the required BMPs and good housekeeping measures for the project site and any associated construction staging areas.
- ♦ At the end of each day of construction activity all construction debris and waste materials shall be collected and properly disposed in trash or recycle bins.
- Construction sites shall be maintained in such a condition that a storm does not carry wastes or pollutants off the site. Discharges other than stormwater (non-stormwater discharges) are prohibited, except as authorized by an individual NPDES Permit or the State-wide General Permit for Stormwater Discharges Associated with Construction Activity. Potential pollutants include but are not limited to: solid or liquid chemical spills; wastes from paints, stains, sealants, solvents, detergents, glues, lime, pesticides, herbicides, fertilizers, wood preservatives and asbestos fibers; paint flakes or stucco fragments; fuels, oils, lubricants and hydraulic, radiator or battery fluids; concrete and related cutting or curing residues; floatable wastes; wastes from engine/equipment steam cleaning or chemical degreasing; wastes from street cleaning; and super-chlorinated potable water from line flushing and testing. During construction, disposal of such materials should occur in a specified and controlled temporary area onsite physically separated from potential stormwater runoff, with ultimate disposal in accordance with local, State and Federal requirements.
- Discharging contaminated groundwater produced by dewatering groundwater that
 has infiltrated into the construction site is prohibited. Discharging of
 contaminated soils via surface erosion is also prohibited.
- ♦ The Contractor is required to notify and obtain approval from the District ten (10) days prior to any non-stormwater discharge or dewatering associated with Contractor's construction activities.
- Construction sites shall be managed to minimize the exposure time of disturbed soil areas through phasing and scheduling of grading to the extent feasible and the use of temporary and permanent soil stabilization.
- BMPs shall be maintained at all times. In addition, BMPs shall be inspected prior to predicted storm events and following storm events.

PRD and Rain Event Action Plan (REAP) Amendments - If the scope or schedule of the project changes, the Contractor shall immediately notify the Engineer. The Engineer will determine if the Contractor will be required to recalculate the Risk Assessment. If it is determined by the Engineer that a new Risk Assessment is required, the Engineer will notify the Contractor to resubmit amended PRDs and in the case that the risk level increases, the Contractor shall comply with additional applicable requirements of the General Permit, including preparation and implementation of REAPs, CSMP, Numeric Action Level (NAL) Exceedance Reports, and annual reporting requirements. The Contractor shall also prepare amendments to the PRDs, both graphically and in narrative form, whenever there is a change in Contractor's construction activities or operations which may result in the discharge of pollutants to surface waters, groundwaters, municipal storm drain systems, or as deemed necessary by the Engineer. The Contractor shall also amend the PRDs if they are in violation of any condition of the General Permit, or has not effectively achieved the objective of reducing pollutants in stormwater discharges. Amendments shall show additional BMPs, revised Contractor's construction activities or operations, including those in areas not shown in the initially approved SWPPP, which are required on the project to effectively control water pollution.

Amendments to the PRDs shall be submitted for review and approval by the Engineer in the same manner specified for the initial approval of the PRDs. The Contractor shall date and attach all approved amendments to any of the PRDs. Upon approval of the amendment, the Contractor shall implement the approved changes, revised construction activities or operations.

- 29.5 <u>Non-Compliance Reporting</u> If the project is in non-compliance at any time, the Contractor shall make a written report to the Engineer within two (2) calendar days of identification of non-compliance activities.
- 29.6 SWPPP Implementation Upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for placing, installing, constructing, inspecting and maintaining the BMPs as well as conducting the CSMP as included in the SWPPP and any amendments thereto, and for removing and disposing of temporary BMPs. All SWPPP implementation shall be performed or supervised by a QSP. Unless otherwise directed by the Engineer or specified in these Detailed Specifications, the Contractor's responsibility for SWPPP implementation shall continue throughout any temporary suspension of work ordered in accordance with Section 6.05, "TEMPORARY SUSPENSION OF THE WORK", of the General Provisions. Requirements for installation, construction, inspection, maintenance, removal and disposal of BMPs are specified in the CASQA Construction BMP Handbook Portal and these Detailed Specifications.

The Engineer may order the suspension of construction operations if the Contractor fails to comply with the requirements of this section, "Stormwater and Non-Stormwater Pollution Control", as determined by the Engineer.

The Contractor will not be compensated for sampling and analysis work because of the Contractor's failure to properly implement, inspect, maintain and repair BMPs in the approved SWPPP and any amendments thereto, or for failing to store construction materials or wastes in watertight containers.

(a) Stormwater Pollution Control - The Contractor shall implement soil stabilization practices and sediment control BMPs, including minimum requirements as presented in the CASQA Construction BMP Handbook Portal, on all disturbed areas of the project site throughout the duration of the project.

Implementation of soil stabilization practices and sediment control BMPs for soil-disturbed areas, including but not limited to, rough graded access roads, slopes, channel inverts, operational inlets and outlets of the project shall be completed prior to soil disturbance. The General Permit requires BMPs to be deployed throughout the duration of the project.

The Engineer may require the Contractor, on a case-by-case basis, to reduce the active, soil-disturbed area limit of the project. The Contractor shall demonstrate the ability and preparedness to fully deploy soil stabilization practices and sediment control BMPs to protect soil-disturbed areas of the project site by maintaining an adequate quantity of soil stabilization and sediment control materials onsite to protect exposed, soil-disturbed areas and a detailed plan for the mobilization of sufficient labor and equipment to fully deploy the required BMPs prior to the onset of precipitation and for the duration of the project.

Throughout the duration of the project, soil-disturbed areas of the project site shall be considered to be inactive whenever soil disturbing activities are expected to be discontinued for a period of fourteen (14) calendar days or more. Areas that will become inactive shall be fully protected with soil stabilization practices such as covering with mulch, temporary seeding, fiber rolls, blankets, etc., within ten (10) calendar days of the discontinuance of soil disturbing activities or two (2) calendar days prior to the onset of precipitation, whichever is first to occur. Areas that will become inactive shall be fully protected with sediment control BMPs within ten (10) calendar days of the discontinuance of soil disturbing activities or two (2) calendar days prior to the onset of precipitation, whichever is first to occur.

Throughout the duration of the project, the project site shall be fully protected with soil stabilization practices and sediment control BMPs. The Contractor shall monitor the weather forecast on a daily basis. The National Weather Service forecast shall be used.

- (b) Non-Stormwater Pollution Control The Contractor shall implement, year-round and throughout the duration of the project, BMPs included in the SWPPP for sediment tracking, wind erosion, non-stormwater management, and waste management and disposal.
- (c) <u>Inspections and Reporting</u> The Contractor shall ensure that a QSP regularly inspects the construction site for BMPs identified in the SWPPP to ensure the

proper implementation and functioning of BMPs. The QSP shall identify corrective actions and time frames to address any damaged BMPs or reinitiate any BMPs that have been discontinued. All repairs and design changes shall begin to be implemented within 72 hours of identification.

At a minimum, the Contractor shall inspect the construction site as follows:

- 1. Prior to a forecast storm;
- 2. After any precipitation which causes runoff capable of carrying sediment from the construction site;
- 3. At 24-hour intervals during extended precipitation events; and
- 4. At a regular interval of once every week.

The construction site inspection checklist provided in the CASQA SWPPP Template shall be used to ensure that the necessary BMPs are being properly implemented and are functioning adequately. The Contractor shall submit one copy of each site inspection record to the Engineer.

- (d) <u>Maintenance</u> The Contractor's QSP shall maintain construction site BMPs identified in the SWPPP to ensure the proper implementation and functioning of BMPs. If the QSP or the Engineer identifies a deficiency in the deployment or functioning of an identified BMP, the QSP shall begin implementing repairs or design changes within 72 hours of identification and complete as soon as possible. The correction of deficiencies shall be at no additional cost to the District.
- (e) <u>Training</u> The Contractor shall ensure that all persons responsible for implementing requirements of the General Permit shall be appropriately trained in accordance with Section VII "Training Qualifications and Certification Requirements" of the General Permit. Training should be both formal and informal, occur on an ongoing basis, and should include training offered by recognized governmental agencies or professional organizations. All training shall be documented and included in the SWPPP as an appendix.

The Contractor shall ensure that SWPPPs are written, amended and certified by a QSD. The Contractor shall also ensure that all inspection, maintenance, repair and sampling activities shall be performed or supervised by a QSP. A QSP is a person responsible for non-stormwater and stormwater visual observations, sampling and analysis.

29.7 REAP – The REAP is applicable to Risk Level 2 construction sites only. The Contractor shall ensure a QSP develop a REAP and submit a copy to the Engineer for review 48 hours prior to any likely precipitation event. The Contractor shall amend and implement the REAP as directed by the Engineer. If no comments are received prior to the precipitation event, the REAP shall be implemented as proposed. A likely precipitation event is any weather pattern that is forecast to have a 50% or greater probability of producing precipitation in the project area. The discharger shall ensure a QSP obtain a printed copy of the precipitation forecast information

from the National Weather Service Forecast Office (e.g., enter the zip code of the project's location at http://www.srh.noaa.gov/forecast).

The Contractor's QSP shall ensure that the REAP include, at a minimum, the following site information:

- a. Site Address
- b. Calculated Risk Level
- c. Site Stormwater Manager information including the name, company and 24-hour emergency telephone number
- d. Erosion and Sediment Control Provider information including the name, company and 24-hour emergency telephone number
- e. Stormwater Sampling Agent information including the name, company and 24-hour emergency telephone number
- 29.8 Water Quality Monitoring, Sampling and Analysis The Water Quality Monitoring, Sampling and Analysis is applicable to Risk Level 2 construction sites only. The Contractor's QSD shall be responsible for preparing a CSMP and implementing the monitoring, sampling and analysis requirements as described in Attachment D of the General Permit. Records of all visual observations and sampling results required by the General Permit shall be kept using the forms contained in CSMP, Attachment 3 of the CASQA Construction BMP Handbook Portal. Copies of the forms shall be maintained in the SWPPP and submitted to the Engineer within 24 hours of the visual observation or sampling event.
- 29.9 <u>NAL Exceedance Report</u> The NAL Exceedance Report is applicable to Risk Level 2 construction sites only. The Contractor shall be responsible for submitting a NAL Exceedance Report to the Engineer in the event that any effluent sample exceeds an applicable NAL.
 - a. The Contractor shall submit all storm event sampling results for each discharge point to the Engineer no later than 24 hours after the conclusion of the storm event.
 - b. The Contractor shall certify each NAL Exceedance Report in accordance with the Special Provisions for Construction Activity.
 - c. The Contractor shall retain an electronic or paper copy of each NAL Exceedance Report for a minimum of three (3) years after the date the annual report is filed.
 - d. The Contractor shall include in the NAL Exceedance Report:
 - i. The analytical method(s), method reporting unit(s) and method detection limit(s) of each analytical parameter (analytical results that are less than

the method detection limit shall be reported as "less than the method detection limit").

- ii. The date, place, time of sampling, visual observation (inspections) and/or measurements, including precipitation.
- iii. A description of the current BMPs associated with the effluent sample that exceeded the NAL and the proposed corrective actions taken.

29.10 Non-Stormwater Discharge or Dewatering - Dewatering activity should only be considered after other methods have been determined to be inadequate for storm drain construction by the Engineer. If groundwater will be encountered during the project activities, the dewatering activity must be covered by the General Waste Discharge Requirements for Discharges to Surface Waters that Pose an Insignificant Threat to Water Quality (De Minimus Permit), Santa Ana Regional Water Quality Control Board Order No. R8-2009-0003. The Contractor shall comply with this Order, and notify and obtain approval from the Engineer fifteen (15) days prior to any non-stormwater discharging of groundwater dewatering. If an emergency or unforeseen dewatering activity that will discharge to Waters of the United States occurs, the Contractor shall contact the Engineer immediately.

When discharging groundwater from dewatering activities to surface waters, the Contractor shall comply with and implement the Monitoring and Reporting Program required under Order No. R8-2009-0003. This Order can be downloaded http://www.waterboards.ca.gov/santaana/board decisions/adopted orders/orders/2009 orders.sht ml. Under the Monitoring and Reporting Program, the Contractor shall prepare the monitoring report in accordance with Attachment E of the Order. The Contractor must submit the Monitoring Reports to the Engineer by the 15th day of each month following the monitoring period. The District will submit the Monitoring Reports to the Santa Ana Regional Water Quality Control Board. The Monitoring Reports shall cover the previous month's monitoring activities.

If there is any other form of non-stormwater discharge from the project to surface waters, the Contractor shall immediately contact the Engineer to determine appropriate actions required for coverage under the De Minimus Permit.

Failure of the Contractor to fully comply with this requirement may result in the suspension of construction operations and liability for any associated monitoring, fines, penalties and remediation activities related to the discharge.

29.11 Reports -

(a) Annual Report - The Contractor shall be responsible for preparing an Annual Report to meet the requirements of Section XVI of the General Permit covering the preceding period of construction from July 1st to June 30th. The Annual Report shall be structured in accordance with the CASQA Construction BMP Handbook Portal Section 1.7. The Contractor shall submit two (2) copies of the

Annual Report to the Engineer by July 15th of each year for review and approval. The Contractor shall allow ten (10) working days for the Engineer to review the Annual Report. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the Annual Report within three (3) working days of receipt of the Engineer's comments. The Contractor shall submit four (4) copies of the approved Annual Report to the Engineer prior to August 15th of each year. The Contractor shall be responsible for providing an Annual Report to the Engineer for any construction occurring for part of the year after July 1st prior to receiving final payment on the project.

- (b) Monthly Report The Contractor shall prepare and submit to the Engineer a Monthly Report within five (5) working days of the end of the month including:
 - 1. All visual observation reports;
 - 2. All sampling and analysis reports;
 - 3. All NAL Exceedance Reports; and
 - 4. Summary of changes to the SWPPP and or REAP based on inspection results for the preceding month.

29.12 Payment - The contract lump sum price paid for Stormwater and Non-Stormwater Pollution Control work shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising and amending the PRDs, and installing, constructing, maintaining, removing and disposing of BMPs as shown in the SWPPP, as specified in the CASQA Handbook and Sample Contractor's Water Quality CSMP, General Permit and these Detailed Specifications, and as directed by the Engineer.

The contract lump sum price paid for Non-Stormwater Discharge or Dewatering shall include full compensation for compliance of Section 29.10, "Non-Stormwater Discharge or Dewatering". Contractor shall not be paid any portion of the contract lump sum if discharge of groundwater from dewatering activities to surface waters is avoided.

Monthly payment will be made on a basis of the percentage of work completed on the entire project and subject to the submittal of a complete Monthly Report as specified in Section 29.11(b). Failure to complete or report required visual inspections, monitoring, sampling and analysis requirements, NAL Exceedance Reports, and/or other necessary follow-up actions to ensure that the project stays in compliance with the General Permit can be the basis for reducing monthly progress payments for the project. Monthly progress payments will be reduced by the amount of direct costs, overhead costs and engineering costs incurred by the Engineer to address compliance deficiencies, including costs to conduct inspections, monitoring, reporting and supplemental BMP implementation necessary to comply with the General Permit and costs incurred by the Engineer to address complaints, additional State inspections and violations and/or fines issued by the State or USEPA associated with failure to properly comply with the General Permit. Progress payment reductions can exceed the monthly percentage or total contract lump sum price for Stormwater and Non-Stormwater Pollution Control work.

Payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 30 - UTILITIES

- 30.1 <u>Description</u> This section covers the contract items Relocate 33-Inch Waterline; and Relocate 27-Inch Waterline.
- 30.2 Relocate 33-Inch and 27-Inch Waterlines The contract items Relocate 33-Inch Waterline and Relocate 27-Inch Waterline covers all labor, equipment, materials, testing, earthwork, removal of existing waterline and incidentals required for the construction and installation of the 33-inch and 27-inch cement mortar lined and cement mortar coated steel waterlines, as shown on the drawings and as required by the "Eastern Municipal Water District (EMWD) Specifications" and these Specifications. Inclusive of these contract items is the steel encasements required for the relocated waterlines.

The Contractor may obtain the "EMWD specifications" from the Eastern Municipal Water District at 2270 Trumble Road, Perris, CA 92570.

EMWD will install necessary valves to isolate and depressurize the 33-inch and 27-inch waterlines prior to relocation. The Contractor shall coordinate with EMWD regarding the scheduling and relocation of the 33-inch and 27-inch waterlines. Contractor shall perform the required pressure test as required by "205 Specifications". EMWD will complete the disinfection and final connection, and the Contractor shall perform all required earthwork.

The Contractor is required to closely coordinate and cooperate with EMWD to ensure that the work proceeds in an orderly manner and that the waterline is out of service for a minimum period of time.

The Contractor shall notify EMWD (Armando Arroyo, Telephone 951.928.377 ext. 4480) in writing at least ten working days before relocation is started.

30.3 <u>Measurement and Payment</u> - The contract lump sum prices paid for each of the following: Relocate 33-Inch Waterline; and Relocate 27-Inch Waterline; shall include full compensation for all costs incurred under this section except that Aggregate Base, and Asphalt Concrete used for resurfacing the street will be measured and paid for under the contract items Aggregate Base, Class 2 and Asphalt Concrete, Type B.

SECTION 31 – NOT USED

Payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 30 - UTILITIES

- 30.1 <u>Description</u> This section covers the contract items Relocate 33-Inch Waterline; and Relocate 27-Inch Waterline.
- 30.2 Relocate 33-Inch and 27-Inch Waterlines The contract items Relocate 33-Inch Waterline and Relocate 27-Inch Waterline covers all labor, equipment, materials, testing, earthwork, removal of existing waterline and incidentals required for the construction and installation of the 33-inch and 27-inch cement mortar lined and cement mortar coated steel waterlines, as shown on the drawings and as required by the "Eastern Municipal Water District (EMWD) Specifications" and these Specifications. Inclusive of these contract items is the steel encasements required for the relocated waterlines.

The Contractor may obtain the "EMWD Specifications" from the Eastern Municipal Water District at 2270 Trumble Road, Perris, CA 92570.

EMWD will install necessary valves to isolate and depressurize the 33-inch and 27-inch waterlines prior to relocation. The Contractor shall coordinate with EMWD regarding the scheduling and relocation of the 33-inch and 27-inch waterlines. Contractor shall perform the required pressure test as required by "205 Specifications". EMWD will complete the disinfection and final connection, and the Contractor shall perform all required earthwork and dewatering.

The Contractor is required to closely coordinate and cooperate with EMWD to ensure that the work proceeds in an orderly manner and that the waterline is out of service for a minimum period of time.

The Contractor shall notify EMWD (Armando Arroyo, Telephone 951.928.377 ext. 4480) in writing at least ten working days before relocation is started.

30.3 <u>Measurement and Payment</u> - The contract lump sum prices paid for each of the following: Relocate 33-Inch Waterline; and Relocate 27-Inch Waterline; shall include full compensation for all costs incurred under this section except that Aggregate Base, and Asphalt Concrete used for resurfacing the street will be measured and paid for under the contract items Aggregate Base, Class 2 and Asphalt Concrete, Type B.

SECTION 31 - NOT USED

APPENDIX "A"

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

RULE 403

(Adopted May 7, 1976) (Amended November 6, 1992) (Amended July 9, 1993) (Amended February 14, 1997) (Amended December 11, 1998)(Amended April 2, 2004) (Amended June 3, 2005)

RULE 403. FUGITIVE DUST

(a) Purpose

The purpose of this Rule is to reduce the amount of particulate matter entrained in the ambient air as a result of anthropogenic (man-made) fugitive dust sources by requiring actions to prevent, reduce or mitigate fugitive dust emissions.

(b) Applicability

The provisions of this Rule shall apply to any activity or man-made condition capable of generating fugitive dust.

(c) Definitions

- (1) ACTIVE OPERATIONS means any source capable of generating fugitive dust, including, but not limited to, earth-moving activities, construction/demolition activities, disturbed surface area, or heavy- and light-duty vehicular movement.
- (2) AGGREGATE-RELATED PLANTS are defined as facilities that produce and / or mix sand and gravel and crushed stone.
- (3) AGRICULTURAL HANDBOOK means the region-specific guidance document that has been approved by the Governing Board or hereafter approved by the Executive Officer and the U.S. EPA. For the South Coast Air Basin, the Board-approved region-specific guidance document is the Rule 403 Agricultural Handbook dated December 1998. For the Coachella Valley, the Board-approved region-specific guidance document is the Rule 403 Coachella Valley Agricultural Handbook dated April 2, 2004.
- (4) ANEMOMETERS are devices used to measure wind speed and direction in accordance with the performance standards, and maintenance and calibration criteria as contained in the most recent Rule 403 Implementation Handbook.
- (5) BEST AVAILABLE CONTROL MEASURES means fugitive dust control actions that are set forth in Table 1 of this Rule.

- (6) BULK MATERIAL is sand, gravel, soil, aggregate material less than two inches in length or diameter, and other organic or inorganic particulate matter.
- (7) CEMENT MANUFACTURING FACILITY is any facility that has a cement kiln at the facility.
- (8) CHEMICAL STABILIZERS are any non-toxic chemical dust suppressant which must not be used if prohibited for use by the Regional Water Quality Control Boards, the California Air Resources Board, the U.S. Environmental Protection Agency (U.S. EPA), or any applicable law, rule or regulation. The chemical stabilizers shall meet any specifications, criteria, or tests required by any federal, state, or local water agency. Unless otherwise indicated, the use of a non-toxic chemical stabilizer shall be of sufficient concentration and application frequency to maintain a stabilized surface.
- (9) COMMERCIAL POULTRY RANCH means any building, structure, enclosure, or premises where more than 100 fowl are kept or maintained for the primary purpose of producing eggs or meat for sale or other distribution.
- (10) CONFINED ANIMAL FACILITY means a source or group of sources of air pollution at an agricultural source for the raising of 3,360 or more fowl or 50 or more animals, including but not limited to, any structure, building, installation, farm, corral, coop, feed storage area, milking parlor, or system for the collection, storage, or distribution of solid and liquid manure; if domesticated animals, including horses, sheep, goats, swine, beef cattle, rabbits, chickens, turkeys, or ducks are corralled, penned, or otherwise caused to remain in restricted areas for commercial agricultural purposes and feeding is by means other than grazing.
- (11) CONSTRUCTION/DEMOLITION ACTIVITIES means any on-site mechanical activities conducted in preparation of, or related to, the building, alteration, rehabilitation, demolition or improvement of property, including, but not limited to the following activities: grading, excavation, loading, crushing, cutting, planing, shaping or ground breaking.
- (12) CONTRACTOR means any person who has a contractual arrangement to conduct an active operation for another person.
- (13) DAIRY FARM is an operation on a property, or set of properties that are contiguous or separated only by a public right-of-way, that raises cows or

- produces milk from cows for the purpose of making a profit or for a livelihood. Heifer and calf farms are dairy farms.
- (14) DISTURBED SURFACE AREA means a portion of the earth's surface which has been physically moved, uncovered, destabilized, or otherwise modified from its undisturbed natural soil condition, thereby increasing the potential for emission of fugitive dust. This definition excludes those areas which have:
 - (A) been restored to a natural state, such that the vegetative ground cover and soil characteristics are similar to adjacent or nearby natural conditions;
 - (B) been paved or otherwise covered by a permanent structure; or
 - (C) sustained a vegetative ground cover of at least 70 percent of the native cover for a particular area for at least 30 days.
- (15) DUST SUPPRESSANTS are water, hygroscopic materials, or non-toxic chemical stabilizers used as a treatment material to reduce fugitive dust emissions.
- (16) EARTH-MOVING ACTIVITIES means the use of any equipment for any activity where soil is being moved or uncovered, and shall include, but not be limited to the following: grading, earth cutting and filling operations, loading or unloading of dirt or bulk materials, adding to or removing from open storage piles of bulk materials, landfill operations, weed abatement through disking, and soil mulching.
- (17) DUST CONTROL SUPERVISOR means a person with the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule 403 requirements at an active operation.
- (18) FUGITIVE DUST means any solid particulate matter that becomes airborne, other than that emitted from an exhaust stack, directly or indirectly as a result of the activities of any person.
- (19) HIGH WIND CONDITIONS means that instantaneous wind speeds exceed 25 miles per hour.
- (20) INACTIVE DISTURBED SURFACE AREA means any disturbed surface area upon which active operations have not occurred or are not expected to occur for a period of 20 consecutive days.
- (21) LARGE OPERATIONS means any active operations on property which contains 50 or more acres of disturbed surface area; or any earth-moving operation with a daily earth-moving or throughput volume of 3,850 cubic

- meters (5,000 cubic yards) or more three times during the most recent 365-day period.
- (22) OPEN STORAGE PILE is any accumulation of bulk material, which is not fully enclosed, covered or chemically stabilized, and which attains a height of three feet or more and a total surface area of 150 or more square feet.
- (23) PARTICULATE MATTER means any material, except uncombined water, which exists in a finely divided form as a liquid or solid at standard conditions.
- (24) PAVED ROAD means a public or private improved street, highway, alley, public way, or easement that is covered by typical roadway materials, but excluding access roadways that connect a facility with a public paved roadway and are not open to through traffic. Public paved roads are those open to public access and that are owned by any federal, state, county, municipal or any other governmental or quasi-governmental agencies. Private paved roads are any paved roads not defined as public.
- (25) PM₁₀ means particulate matter with an aerodynamic diameter smaller than or equal to 10 microns as measured by the applicable State and Federal reference test methods.
- (26) PROPERTY LINE means the boundaries of an area in which either a person causing the emission or a person allowing the emission has the legal use or possession of the property. Where such property is divided into one or more sub-tenancies, the property line(s) shall refer to the boundaries dividing the areas of all sub-tenancies.
- (27) RULE 403 IMPLEMENTATION HANDBOOK means a guidance document that has been approved by the Governing Board on April 2, 2004 or hereafter approved by the Executive Officer and the U.S. EPA.
- (28) SERVICE ROADS are paved or unpaved roads that are used by one or more public agencies for inspection or maintenance of infrastructure and which are not typically used for construction-related activity.
- (29) SIMULTANEOUS SAMPLING means the operation of two PM₁₀ samplers in such a manner that one sampler is started within five minutes of the other, and each sampler is operated for a consecutive period which must be not less than 290 minutes and not more than 310 minutes.
- (30) SOUTH COAST AIR BASIN means the non-desert portions of Los Angeles, Riverside, and San Bernardino counties and all of Orange

- County as defined in California Code of Regulations, Title 17, Section 60104. The area is bounded on the west by the Pacific Ocean, on the north and east by the San Gabriel, San Bernardino, and San Jacinto Mountains, and on the south by the San Diego county line.
- (31) STABILIZED SURFACE means any previously disturbed surface area or open storage pile which, through the application of dust suppressants, shows visual or other evidence of surface crusting and is resistant to wind-driven fugitive dust and is demonstrated to be stabilized. Stabilization can be demonstrated by one or more of the applicable test methods contained in the Rule 403 Implementation Handbook.
- (32) TRACK-OUT means any bulk material that adheres to and agglomerates on the exterior surface of motor vehicles, haul trucks, and equipment (including tires) that have been released onto a paved road and can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (33) TYPICAL ROADWAY MATERIALS means concrete, asphaltic concrete, recycled asphalt, asphalt, or any other material of equivalent performance as determined by the Executive Officer, and the U.S. EPA.
- (34) UNPAVED ROADS means any unsealed or unpaved roads, equipment paths, or travel ways that are not covered by typical roadway materials. Public unpaved roads are any unpaved roadway owned by federal, state, county, municipal or other governmental or quasi-governmental agencies. Private unpaved roads are all other unpaved roadways not defined as public.
- (35) VISIBLE ROADWAY DUST means any sand, soil, dirt, or other solid particulate matter which is visible upon paved road surfaces and which can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (36) WIND-DRIVEN FUGITIVE DUST means visible emissions from any disturbed surface area which is generated by wind action alone.
- (37) WIND GUST is the maximum instantaneous wind speed as measured by an anemometer.

(d) Requirements

(1) No person shall cause or allow the emissions of fugitive dust from any active operation, open storage pile, or disturbed surface area such that:

- (A) the dust remains visible in the atmosphere beyond the property line of the emission source; or
- (B) the dust emission exceeds 20 percent opacity (as determined by the appropriate test method included in the Rule 403 Implementation Handbook), if the dust emission is the result of movement of a motorized vehicle.
- (2) No person shall conduct active operations without utilizing the applicable best available control measures included in Table 1 of this Rule to minimize fugitive dust emissions from each fugitive dust source type within the active operation.
- (3) No person shall cause or allow PM₁₀ levels to exceed 50 micrograms per cubic meter when determined, by simultaneous sampling, as the difference between upwind and downwind samples collected on high-volume particulate matter samplers or other U.S. EPA-approved equivalent method for PM₁₀ monitoring. If sampling is conducted, samplers shall be:
 - (A) Operated, maintained, and calibrated in accordance with 40 Code of Federal Regulations (CFR), Part 50, Appendix J, or appropriate U.S. EPA-published documents for U.S. EPA-approved equivalent method(s) for PM₁₀.
 - (B) Reasonably placed upwind and downwind of key activity areas and as close to the property line as feasible, such that other sources of fugitive dust between the sampler and the property line are minimized.
- (4) No person shall allow track-out to extend 25 feet or more in cumulative length from the point of origin from an active operation. Notwithstanding the preceding, all track-out from an active operation shall be removed at the conclusion of each workday or evening shift.
- (5) No person shall conduct an active operation with a disturbed surface area of five or more acres, or with a daily import or export of 100 cubic yards or more of bulk material without utilizing at least one of the measures listed in subparagraphs (d)(5)(A) through (d)(5)(E) at each vehicle egress from the site to a paved public road.
 - (A) Install a pad consisting of washed gravel (minimum-size: one inch) maintained in a clean condition to a depth of at least six inches and extending at least 30 feet wide and at least 50 feet long.

- (B) Pave the surface extending at least 100 feet and at least 20 feet wide.
- (C) Utilize a wheel shaker/wheel spreading device consisting of raised dividers (rails, pipe, or grates) at least 24 feet long and 10 feet wide to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (D) Install and utilize a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (E) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the actions specified in subparagraphs (d)(5)(A) through (d)(5)(D).
- (6) Beginning January 1, 2006, any person who operates or authorizes the operation of a confined animal facility subject to this Rule shall implement the applicable conservation management practices specified in Table 4 of this Rule.

(e) Additional Requirements for Large Operations

- (1) Any person who conducts or authorizes the conducting of a large operation subject to this Rule shall implement the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards can not be met through use of Table 2 actions; and shall:
 - submit a fully executed Large Operation Notification (Form 403
 to the Executive Officer within 7 days of qualifying as a large operation;
 - (B) include, as part of the notification, the name(s), address(es), and phone number(s) of the person(s) responsible for the submittal, and a description of the operation(s), including a map depicting the location of the site:
 - (C) maintain daily records to document the specific dust control actions taken, maintain such records for a period of not less than three years; and make such records available to the Executive Officer upon request;

- (D) install and maintain project signage with project contact signage that meets the minimum standards of the Rule 403 Implementation Handbook, prior to initiating any earthmoving activities;
- (E) identify a dust control supervisor that:
 - is employed by or contracted with the property owner or developer;
 - (ii) is on the site or available on-site within 30 minutes during working hours;
 - (iii) has the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule requirements;
 - (iv) has completed the AQMD Fugitive Dust Control Class and has been issued a valid Certificate of Completion for the class; and
- (F) notify the Executive Officer in writing within 30 days after the site no longer qualifies as a large operation as defined by paragraph (c)(18).
- (2) Any Large Operation Notification submitted to the Executive Officer or AQMD-approved dust control plan shall be valid for a period of one year from the date of written acceptance by the Executive Officer. Any Large Operation Notification accepted pursuant to paragraph (e)(1), excluding those submitted by aggregate-related plants and cement manufacturing facilities must be resubmitted annually by the person who conducts or authorizes the conducting of a large operation, at least 30 days prior to the expiration date, or the submittal shall no longer be valid as of the expiration date. If all fugitive dust sources and corresponding control measures or special circumstances remain identical to those identified in the previously accepted submittal or in an AQMD-approved dust control plan, the resubmittal may be a simple statement of no-change (Form 403NC).

(f) Compliance Schedule

The newly amended provisions of this Rule shall become effective upon adoption. Pursuant to subdivision (e), any existing site that qualifies as a large operation will have 60 days from the date of Rule adoption to comply with the notification and recordkeeping requirements for large operations. Any Large Operation

Notification or AQMD-approved dust control plan which has been accepted prior to the date of adoption of these amendments shall remain in effect and the Large Operation Notification or AQMD-approved dust control plan annual resubmittal date shall be one year from adoption of this Rule amendment.

(g) Exemptions

- (1) The provisions of this Rule shall not apply to:
 - (A) Dairy farms.
 - (B) Confined animal facilities provided that the combined disturbed surface area within one continuous property line is one acre or less.
 - (C) Agricultural vegetative crop operations provided that the combined disturbed surface area within one continuous property line and not separated by a paved public road is 10 acres or less.
 - (D) Agricultural vegetative crop operations within the South Coast Air Basin, whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
 - (i) voluntarily implements the conservation management practices contained in the Rule 403 Agricultural Handbook;
 - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Agricultural Handbook; and
 - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.
 - (E) Agricultural vegetative crop operations outside the South Coast Air Basin whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
 - voluntarily implements the conservation management practices contained in the Rule 403 Coachella Valley Agricultural Handbook; and
 - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Coachella Valley Agricultural Handbook; and
 - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.

- (F) Active operations conducted during emergency life-threatening situations, or in conjunction with any officially declared disaster or state of emergency.
- (G) Active operations conducted by essential service utilities to provide electricity, natural gas, telephone, water and sewer during periods of service outages and emergency disruptions.
- (H) Any contractor subsequent to the time the contract ends, provided that such contractor implemented the required control measures during the contractual period.
- (I) Any grading contractor, for a phase of active operations, subsequent to the contractual completion of that phase of earthmoving activities, provided that the required control measures have been implemented during the entire phase of earthmoving activities, through and including five days after the final grading inspection.
- (J) Weed abatement operations ordered by a county agricultural commissioner or any state, county, or municipal fire department, provided that:
 - mowing, cutting or other similar process is used which maintains weed stubble at least three inches above the soil;
 and
 - (ii) any discing or similar operation which cuts into and disturbs the soil, where watering is used prior to initiation of these activities, and a determination is made by the agency issuing the weed abatement order that, due to fire hazard conditions, rocks, or other physical obstructions, it is not practical to meet the conditions specified in clause (g)(1)(H)(i). The provisions this clause shall not exempt the owner of any property from stabilizing, in accordance with paragraph (d)(2), disturbed surface areas which have been created as a result of the weed abatement actions.
- (K) sandblasting operations.
- (2) The provisions of paragraphs (d)(1) and (d)(3) shall not apply:
 - (A) When wind gusts exceed 25 miles per hour, provided that:

(i) The required Table 3 contingency measures in this Rule are implemented for each applicable fugitive dust source type, and;

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- (ii) records are maintained in accordance with subparagraph (e)(1)(C).
- (B) To unpaved roads, provided such roads:
 - (i) are used solely for the maintenance of wind-generating equipment; or
 - (ii) are unpaved public alleys as defined in Rule 1186; or
 - (iii) are service roads that meet all of the following criteria:
 - (a) are less than 50 feet in width at all points along the road;
 - (b) are within 25 feet of the property line; and
 - (c) have a traffic volume less than 20 vehicle-trips per day.
- (C) To any active operation, open storage pile, or disturbed surface area for which necessary fugitive dust preventive or mitigative actions are in conflict with the federal Endangered Species Act, as determined in writing by the State or federal agency responsible for making such determinations.
- (3) The provisions of (d)(2) shall not apply to any aggregate-related plant or cement manufacturing facility that implements the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards of paragraphs (d)(1) and (d)(3) can not be met through use of Table 2 actions.
- (4) The provisions of paragraphs (d)(1), (d)(2), and (d)(3) shall not apply to:
 - (A) Blasting operations which have been permitted by the California Division of Industrial Safety; and
 - (B) Motion picture, television, and video production activities when dust emissions are required for visual effects. In order to obtain this exemption, the Executive Officer must receive notification in writing at least 72 hours in advance of any such activity and no nuisance results from such activity.
- (5) The provisions of paragraph (d)(3) shall not apply if the dust control actions, as specified in Table 2, are implemented on a routine basis for

- each applicable fugitive dust source type. To qualify for this exemption, a person must maintain records in accordance with subparagraph (e)(1)(C).
- (6) The provisions of paragraph (d)(4) shall not apply to earth coverings of public paved roadways where such coverings are approved by a local government agency for the protection of the roadway, and where such coverings are used as roadway crossings for haul vehicles provided that such roadway is closed to through traffic and visible roadway dust is removed within one day following the cessation of activities.
- (7) The provisions of subdivision (e) shall not apply to:
 - (A) officially-designated public parks and recreational areas, including national parks, national monuments, national forests, state parks, state recreational areas, and county regional parks.
 - (B) any large operation which is required to submit a dust control plan to any city or county government which has adopted a District-approved dust control ordinance.
 - (C) any large operation subject to Rule 1158, which has an approved dust control plan pursuant to Rule 1158, provided that all sources of fugitive dust are included in the Rule 1158 plan.
- (8) The provisions of subparagraph (e)(1)(A) through (e)(1)(C) shall not apply to any large operation with an AQMD-approved fugitive dust control plan provided that there is no change to the sources and controls as identified in the AQMD-approved fugitive dust control plan.
- (h) Fees

Any person conducting active operations for which the Executive Officer conducts upwind/downwind monitoring for PM_{10} pursuant to paragraph (d)(3) shall be assessed applicable Ambient Air Analysis Fees pursuant to Rule 304.1. Applicable fees shall be waived for any facility which is exempted from paragraph (d)(3) or meets the requirements of paragraph (d)(3).

Rule 403 (cont.)

(Amended June 3, 2005)

TABLE 1 BEST AVAILABLE CONTROL MEASURES (Applicable to All Construction Activity Sources)

| Source Category | | Control Measure | | Guidance |
|--------------------------|----------------------|--|-------------------|---|
| Backfilling | 01-1 01-2 01-3 | Stabilize backfill material when not actively handling; and Stabilize backfill material during handling; and Stabilize soil at completion of activity. | >> > | Mix backfill soil with water prior to moving Dedicate water truck or high capacity hose to backfilling equipment Empty loader bucket slowly so that no dust |
| | | | > | plumes are generated Minimize drop height from loader bucket |
| Clearing and grubbing | 02-1 | Maintain stability of soil through pre-watering of site prior to clearing and grubbing; and | > | Maintain live perennial vegetation where possible |
| | 02-2 | Stabilize soil during clearing and grubbing activities; and Stabilize soil immediately after clearing and grubbing activities. | > | Apply water in sufficient quantity to prevent generation of dust plumes |
| Clearing forms | 03-1 03-2 03-3 | Use water spray to clear forms; or Use sweeping and water spray to clear forms; or Use vacuum system to clear forms. | > | Use of high pressure air to clear forms may cause exceedance of Rule requirements |
| Crushing | 04-1 | Stabilize surface soils prior to operation of support equipment; and Stabilize material after crushing. | >>>> | Follow permit conditions for crushing equipment Pre-water material prior to loading into crusher Monitor crusher emissions opacity Apply water to crushed material to prevent dust plumes |

TABLE 1 BEST AVAILABLE CONTROL MEASURES (Applicable to All Construction Activity Sources)

| Source Category | | Control Measure | | Guidance |
|--------------------------------|------|--|---|---|
| Cut and fill | 05-1 | Pre-water soils prior to cut and fill activities; and | > | For large sites, pre-water with sprinklers or water trucks and allow time for penetration |
| | 05-2 | Stabilize soil during and after cut and fill activities. | > | Use water trucks/pulls to water soils to depth of cut prior to subsequent cuts |
| Demolition – mechanical/manual | 06-1 | Stabilize wind erodible surfaces to reduce dust; and | > | Apply water in sufficient quantities to prevent the generation of visible dust plumes |
| | 06-2 | Stabilize surface soil where support equipment and vehicles will operate; and | | |
| | 06-3 | Stabilize loose soil and demolition debris; and Comply with AQMD Rule 1403. | | |
| Disturbed soil | 07-1 | Stabilize disturbed soil throughout the construction site: and | > | Limit vehicular traffic and disturbances on soils where possible |
| | 07-2 | Stabilize disturbed soil between structures | > | If interior block walls are planned, install as |
| | | | > | early as possible Apply water or a stabilizing agent in |
| | | | | generation of visible dust plumes |
| Earth-moving | 08-1 | Pre-apply water to depth of proposed cuts, and | > | Grade each project phase separately, timed |
| activities | 7 | damp condition and to ensure that visible emissions do not exceed 100 feet in any direction; and | > | to coincide with construction phase Upwind fencing can prevent material |
| | 08-3 | Stabilize soils once earth-moving activities are complete. | > | Movement on site Apply water or a stabilizing agent in |
| | | | | summer that the second me generation of visible dust plumes |