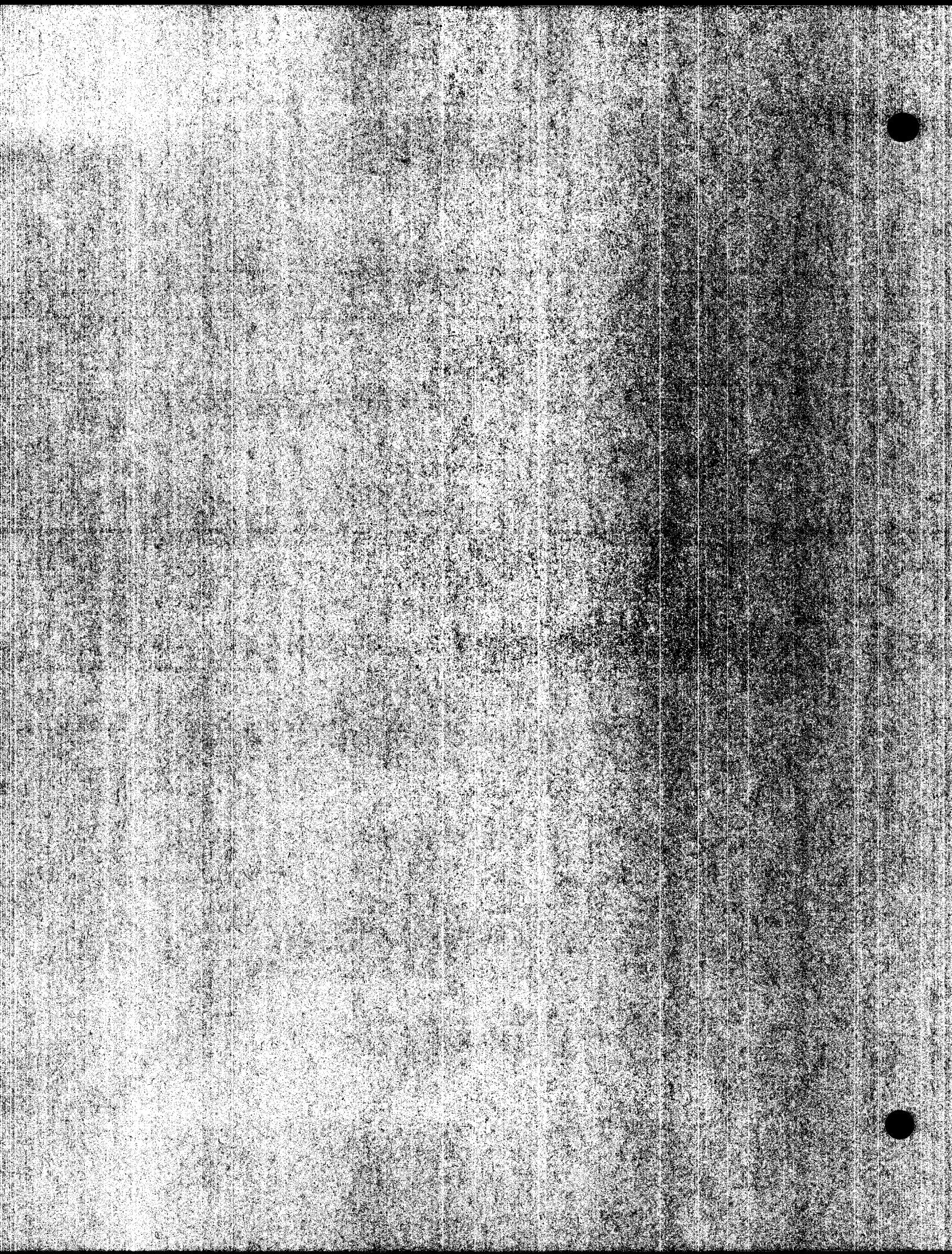


**SPECIAL PROVISIONS
AND
DETAILED SPECIFICATIONS**



SPECIAL PROVISIONS

SECTION 1 - GENERAL

1.1 Drawings and Specifications - These documents are for the construction of Meadowview Stream Restoration, Stage 60, located in the city of Temecula, Riverside County, California and were prepared in accordance to the approved drawings for the Meadowview Community Association by the United States Department of Agriculture, Natural Resources Conservation Service. This work shall conform with the contract drawings indexed on the cover sheet of the drawings included herewith (see Appendix "C").

Referenced standard drawings are available on the District web site.

The Contractor shall copy any of the referenced District standard drawings from <http://www.rccflood.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 "Greenbook 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 "Caltrans 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. Whenever the words "Caltrans Standards" are used they shall mean the Standard Plans of the State of California, Department of Transportation, 2010 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.

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.

1.2 Submittals to District - Submittals shall be sent in the form of email or postal carrier to the attention of the Engineer. The Contractor shall allow the Engineer ten (10) working days from the time of receipt of the submittal (mailing time is not included) to review and respond in writing. The Contractor shall submit and obtain approvals for all required submittals identified within these specifications prior to the pre-construction meeting.

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

FIFTY (50) WORKING DAYS

from the date of receipt of Notice to Proceed.

2.2 Damages - The Contractor and the District expressly agree that the cost to the District for inspection and superintendence of the work for this contract is \$100.00 per working day.

2.3 Legal Holidays - 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 Labor Surcharge - 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 General - 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.

The Contractor shall notify and coordinate with representatives of Rancho California Water District and Meadowview Community Association at least 48 hours prior to the commencement of any construction activities on the northern bank for the purpose of protecting two (2) existing waterlines in place. Rancho California Water District may be contacted at 951.296.6900. The Contractor's attention is directed to Section 18 of the Detailed Specifications regarding the requirements for the protection of Rancho California Water District's facilities.

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

Should any utility relocation be required and result in delays to the Contractor's work schedule, the Contractor shall be entitled only 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 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 7-3 of the Greenbook 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 cleaning work shall be performed within the time specified for completion of all of the work.

SECTION 6 - SPECIAL REQUIREMENTS

6.1 National Pollutant Discharge Elimination System (NPDES) — The Contractor shall comply with the requirements of Board Order No. R9-2015-1118 (NPDES No. CWR-00000001), NPDES Municipal Separate Storm Sewer System Permit (MS4), hereafter referred to in this Section as the "Permit", issued by the California Regional Water Quality Control Board (CRWQCB) – San Diego Region and the requirements of Section 5.2 of the Chula Vista/Margarita Region Jurisdictional Runoff Management Plan, referred to as "District JRMP". The Permit and District JRMP 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 "Permit Registration Documents (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 Sanitation — 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 Heavy Equipment Working Hours - Heavy construction equipment shall be allowed to work from 7:00 a.m. to 3:30 p.m. each normal working day, unless otherwise authorized by the Engineer.

6.4 Toxic Material Disposal - Toxic materials including oil, fuel oil, sandblasting media, 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.

6.5 Survey Crew - The Contractor shall notify the Engineer in writing no later than 12 hours prior to new construction staking and shall provide one (1) undisturbed staking day for the District's crew within this period. Should the staking area be immediately required, instead of the specified time, the District's Survey Crew arrives onsite to perform the new construction staking, the Contractor shall be subjected to delay charges as defined below.

Survey Crews will be available Monday through Friday 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 rate.

The Contractor shall carefully preserve benchmarks, reference points, and markers. In case of willful or careless destruction, the Contractor shall be charged with the cost of replacement and shall be responsible for any measures that may be caused by such destruction or disturbance.

If the District's Survey Crew incurs delays on survey recording, as a result of the Contractor's operations, the Contractor shall be compensated at \$250.00 per hour, with a minimum charge of two (2) hours for each to start a new survey. This compensation shall be included in the progress payment.

6.6 Survey Monuments - The Contractor shall salvage and give to the District all survey monuments and wells removed during construction. The District will make arrangements for construction.

6.7 Job Trailer Site - The Contractor is required to provide a clean and insulated office trailer for District personnel. This trailer shall be in good condition and located in a place agreeable 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 insure the trailer for the privacy and security of the office, and provide air conditioning, drinking water, electrical outlets, and a private portable toilet for the Inspector. The Contractor shall also provide the office trailer 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 \$5,000.00 initially 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 trailer was unavailable.

6.8 Construction Tolerances - 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 profile
	Top surfaces of levees and access roads in both cut and fill, levee and access road sideslopes in fill	Zero below 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.

6.9 Surplus Excavated Material - All surplus excavated material shall be stockpiled within the project site and graded as shown on the drawings and as directed by the Engineer. Any stockpiling, grading or disposal of material outside of the project area is not covered under the District's permits and is the sole responsibility of the Contractor.

6.10 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. Copies of the videotapes shall be provided to the Engineer. All costs associated with this requirement shall be included in the contract price bid for Cleaning 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.

6.11 Project Signs - 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.

6.12 Liability Insurance - The Contractor's attention is directed to Section 8.02, Insurance – Indemnification/Hold Harmless/Defend, of the General Provisions. The Moonbeam Community Association shall also be named as additional insureds with the liability insurance coverage required to be maintained by the Contractor.

6.13 1602 Permit Compliance – A Streambed Alteration Agreement (SAA) was issued for this project by the California Department of Fish and Wildlife (CDFW) on September 1, 2011. A copy of the SAA shall be provided to the Contractor. The Contractor shall comply with the conditions of the SAA, with special attention given to the following:

1. A copy of the Agreement and CDFW documents shall be kept onsite at all times and shall be presented to CDFW personnel, or personnel from another state, federal, or local agency upon request.
2. CDFW personnel may enter the project site at any time to verify compliance with the Agreement.
3. Take of any state and/or federally listed threatened, endangered, or fully protected species is not authorized by the Agreement.
4. Please also be advised that Sections 3503, 3503.5, and 3513 of the FGC include the following:

Section 3503 states that it is unlawful to take, possess, or knowingly destroy the nest or eggs of any bird, except as otherwise provided by statute or any regulation made pursuant thereto. Section 3503.5 states that it is unlawful to take, possess, or destroy any birds in the orders Falconiformes or Strigiformes (birds of prey) in take, possess, or destroy the nest or eggs of any such bird except as otherwise provided by law or any regulation adopted pursuant thereto; and Section 3513 states that it is unlawful to take or possess any migratory songbird and except as provided under rules and regulations adopted by the Secretary of the Interior under provisions of the Migratory Bird Treaty Act (MBTA).

5. Contractor shall comply with the guidelines set forth by the Designated Biologist onsite during ground disturbance activities as necessary. The Designated Biologist will be provided.
6. Contractor shall verify with the District to ensure all required environmental surveys have been conducted and the results have been submitted to CDFW no less than 20 days prior to ground disturbance activities.
7. Contractor shall coordinate with the District so that a meeting shall be conducted no more than three (3) days prior to ground disturbance activities.
8. Contractor shall not allow lighting in jurisdictional areas and non-jurisdictional infrastructure adjacent to jurisdictional areas shall be removed by the Designated Biologist to allow unobstructed wildlife movement within those areas.
9. Contractor shall actively implement Best Management Practices (BMPs) to prevent erosion and discharge of sediment and pollutants during the project activities. BMPs shall be monitored and adjusted if necessary to ensure maximum erosion, sediment, and pollution control. Components of BMPs shall use of erosion control materials potentially harmful to fish and other aquatic life such as mono-filament netting (erosion control measures) shall not be used within and adjacent to CDFW jurisdictional areas. All BMPs shall be covered and/or hay bales utilized within and adjacent to the project site shall be free of

- non-native plant materials. Fiber rolls or erosion control mesh shall be made of loose-weave mesh that is not fused at the intersections of the weaves.
10. Contractor shall comply with all litter and pollution laws. All contractors, subcontractors, and employees shall also obey these laws and it shall be the responsibility of Contractor to ensure compliance.
- a. Contractor shall not allow water containing mud, silt, or other pollutants from grading, aggregate washing, or other activities to enter a lake, streambed, or flowing stream or be placed in locations that may be subjected to high storm flows.
 - b. Spoil sites shall not be located within a lake, streambed, or flowing stream or locations that may be subjected to high storm flows, where spoil shall be washed back into a lake, streambed, or flowing stream which will impact streambed habitat and aquatic or riparian vegetation.
 - c. Raw cement/concrete or washings thereof, asphalt, paint, or other coating material, oil or other petroleum products, or any other substances which could be hazardous to fish and wildlife resources resulting from related activities shall be prevented from contaminating the substrate entering the waters of the State. These materials, placed within or where they may enter a lake, streambed, or flowing stream by Contractor or any party working under contract or with the permission of Contractor, shall be removed immediately.
 - d. No broken concrete, cement, debris, soil, silt, sand, brick, glass, wood, rubbish, or washings thereof, oil or petroleum products, or other organic or earthen material from any construction or associated activity of whatever nature shall be allowed to enter into or be placed where it may be washed by rainfall or runoff into waters of the State. When operations are completed, any excess materials or debris shall be removed from the work area. No rubbish shall be deposited within 150 feet of the high water mark of any lake, streambed, or flowing stream.
 - e. No equipment maintenance shall be done within or near any lake, streambed, or flowing stream where petroleum products or other pollutants from the equipment may enter these areas under any flow.

6.14 404 Permit Compliance - A Section 404 permit was issued by the U.S. Army Corps of Engineers (Corps) for this project on August 16, 2017. A copy of the 404 Permit shall be provided to the Contractor to keep on the construction site at all times. The Contractor shall comply with all conditions of the 404 Permit, with special attention given to the following conditions:

1. The District will survey the authorized work areas. The Contractor shall install silt fencing around the authorized work areas in order to ensure that no damaged equipment does not enter preserved waters of the U.S. and "No Touch Zone" as shown on the project plans (provided to the Contractor from the District or part of the Specification package). Adverse impacts to waters of the U.S. beyond the Corps-approved construction footprint are not authorized. Such impacts could

- result in permit suspension and revocation, enforcement, civil or criminal penalties, and/or substantial administrative monetary fines.
2. Pursuant to 36 CFR Section 290.11, if the Contractor begins construction of either human remains, animal remains, or any other type of biological property, the Contractor shall immediately stop all work in the discovered area(s). Construction shall not commence in the area surrounding the discovery until the Bureau has completed its construction.

6.15 401 Certification Compliance - A Section 401 Water Quality Certification (WQC) will be issued by the San Diego Regional Water Quality Control Board by March 10, 2011. A copy of the WQC will be provided to the Contractor to become part of this Contract. The Section 401 WQC requires the use of best management practices during construction to minimize discharges of sediment and other wastes into water bodies. Contractor shall comply with all conditions of the WQC, with specific reference to the following conditions:

1. The Contractor shall comply with all conditions and requirements of the WQC. Any WQC noncompliance constitutes a violation of this Contract, grounds for enforcement action or Certification revocation, and issuance or modification.
2. The Contractor shall construct, implement and maintain work site protection measures and BMPs consistent with the applicable WQC information. The contractor shall also provide the appropriate provisions within the application and implementation documents of this Certification.
3. The Contractor shall maintain a copy of this Contract and the applicable WQC. Certification must be available at all times to the Bureau and its employees.
4. The Contractor shall allow the San Diego Water Conservation and Natural Resources Control Board, and/or their authorized representatives, to inspect any unauthorized contractor working as their representative(s), unless prior written notice of credentials and other documents may be required by the Bureau.

 - a. Enter upon the project or conveyance system where the unauthorized contractor is located or engaged in unauthorized work, which must be kept under the conditions of this Certification;
 - b. Have access to and copy, or reasonable time, to inspect any records which must be kept under the conditions of this Certification;
 - c. Inspect, at reasonable times, any facility, equipment, monitoring and control equipment, pipelines, or structures required under this Certification; and
 - d. Sample or monitor, at reasonable times, the discharge to determine Certification compliance, or as otherwise authorized by the Water Conservation Act or Water Code, any enforcement or performance requirement.

6.16 Accidental Discovery - In the event that any 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 the find and notify the Engineer. The District will provide the appropriate professional to assess the significance of the discovery and, if necessary, develop appropriate mitigation and treatment measures. **The Contractor shall not resume construction in the affected areas 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 only 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.

6.17 Burrowing Owl Pre-Construction Survey - In compliance with CHQA and the MSCP, 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 pre-construction survey is needed.

6.18 Burrowing Owl Avoidance Measures - 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 replaced 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 only 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.

6.19 Nesting Bird Pre-Construction Survey - A Nesting Bird Survey will be conducted prior to construction. If an active bird nest is located, the nest site shall be restricted to a distance recommended by the Designated Biologist. Typically this is a minimum of 300 feet from the

nest site in all directions (500 feet is typically recommended by CDFW for buffer zones) until there is no evidence of a second attempt of nesting. Construction shall not proceed within 500 feet of nest sites or buffer areas while the nest continues to be active. The Designated Biologist will monitor the nest sites during construction and document any findings. Once the Designated Biologist certifies that the nest is no longer active then the buffer zone would no longer be required. If any nesting birds are observed during the survey, site preparation, and construction activities they must be avoided.

Should nesting birds result in delays to the Contractor's work schedule, the Contractor shall be entitled only 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 labor costs incurred above and above the agreed upon contract prices.

6.20 No Touch Zones - The District has identified No Touch Zones (NTZ) within the project limits. The Contractor shall not be permitted to access areas, or otherwise disturb areas, unless authorized in writing by the District. The Contractor shall have permission to construct by installing silt fencing along the perimeter of the NTZ. Silt Fencing shall be installed in accordance with Standard SE-1 per the California Stormwater BMP General Requirements and compensated under Section 29 – Stormwater and Non-Stormwater Pollution Control in the Detailed Specifications. The Contractor shall be solely liable for all damages resulting from should the Contractor or the subcontractor disturb or damage an NTZ.

6.21 Mandatory Pre-Bid Site Inspection Tour - The Contractor shall attend the mandatory Section 3.68 of the General Provisions. To facilitate the Contractor's attendance, the District has scheduled a Mandatory Pre-Bid Site Inspection Tour on Friday, April 13, 2018. The tour will begin at 10:00 a.m. outside the District Office located at 10000 Calada and San Pasqual Road, at the southern end of the project area, San Marcos, CA 92591. A record of attendees will be maintained by the District. It is the responsibility of the Contractor to ensure that attendance is noted by the District. Any bid submitted by any Contractor who was not in attendance at the Mandatory Pre-Bid Site Inspection Tour will be considered non-responsive and disqualified.

SECTION 7 AND 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.

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DETAILED SPECIFICATIONS

SECTION 10 - MOBILIZATION

10.1 Description - The contract item Mobilization shall consist of expenditures for all preparatory work and operations, including but not limited to, those costs incurred 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 or convenient on the project; and for all other work and operations which must be performed or taken care of prior to beginning work on the various contract items on the project site as well as the planned demobilization costs anticipated at the completion of the project.

10.2 Payment - 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 contract 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 Description - This section covers the contract item Water Control. Watercourses 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 flow may be significant and can be expected at any time of the year, and substantial runoff can be expected during periods of rainfall. All bidders shall make their own determination regarding what the surface water and groundwater conditions will be at the time of construction, and their impact on the bidder's operations and construction phasing.

11.2 Water Control - The contract item Water Control includes the control and 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 removal or diversion flows do not erode, undermine or otherwise damage either facilities which have been constructed or adjacent private properties or alter the suitability of the site for the proposed work. The responsibility for the protection of all existing and proposed improvements lies with the Contractor.

11.3 Measurement and Payment - 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 sedimentation within the construction area, as specified in these Detailed Specifications, and as directed by the Project Manager.

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

SECTION 12 - NOT USED

SECTION 13 - CLEARING AND REMOVAL OF EXCAVATED MATERIAL

13.1 Description - This section covers the removal from the site of all materials required for construction of the works. All structures, haul roads, utility lines and equipment of outside of the limits of the construction requirements, and removal right-of-way.

13.2 Clearing and Miscellaneous Removal - The contract item "Clearing and Removal" includes the removal and disposal of all unwanted items, rocks, trees, brush, debris, abandoned facilities, culverts, roads, structures, or vehicles and equipment not specifically defined specifically as excavation in the contract documents.

Included in this item are the following:

1. The temporary collection of debris and materials, and the removal of materials involving mailboxes and the removal of utility poles.
2. The removal, salvaging, and removal of structural materials, materials placed along existing Roads, Streets, and Driveways.
3. Finally, included in this item are those types of removals shown on the plans not specified for pay and not otherwise individualized or itemized.

13.3 Payment - The contract price paid for "Clearing and Miscellaneous Removal" shall include compensation for all costs incurred under this section.

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

SECTION 14 - EARTHWORK

14.1 Description - This section covers the contract items "Excavation" and "Fill and Embankment".

14.2 General Excavation Requirements - Excavation shall be done in accordance with Section 300-7. Unless otherwise shown on the plans, excavation shall be performed to the bottom of the streambed within the streambed shall be strictly prohibited. Access to trench 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 Greenbook Specifications.

Excavation shall be kept to the minimum widths required for efficient placing of the structures, including rock riprap revetment, rock drop structure, stream bars, and concrete walls. The maximum length of open trench shall be in conformance with Section 316-1.1.2 of the Greenbook Specifications.

In excavating for surfaces against which rock is to be placed, care shall be exercised in removing the final lift. The foundation for all structures will be inspected and tested after excavation. The subgrade shall be eighty percent (80%) relative compaction prior to the placement of rock. Surfaces against which rock is to be placed shall be free of debris, mud, or ponded water. If subgrade compaction is deficient, subgrade shall be scarified parallel to the axis of fill and loosened to a minimum depth of two (2) inches, moisture conditioned dry or slightly above optimum moisture content, and the surface proof rolled to a maximum eighty percent (80%) relative compaction. Subgrade preparation will not be measured or paid separately and no additional compensation will be allowed unless overexcavation is directed by Engineer.

Any overexcavation shall be filled with select material compacted to eighty percent (80%) 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 resurfaced to original grades as specified.

The Contractor shall dispose of all surplus excavated material in the areas designated on the plans or outside of the limits of the construction easements and permanent rights of way.

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 Excavation and no additional compensation will be allowed.

Blasting, when necessary, as approved by the Engineer shall be in accordance with Section 19-2.03E of the Caltrans 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 Topsill Preservation - The contract item Topsill Preservation includes all labor, equipment, and incidentals required to excavate and preserve the top four inches (4") of soil within the paylines as shown on the drawings prior to other earthwork operations. Included in this contract item is all work required to transport, stockpile, and deliver the preserved material within the "Topsill Stockpile Site" to the lines and grades identified on the drawings or as directed by the Engineer.

14.4 Excavation - The contract item **Excavation** covers all earthmoving operations required to grade required to achieve the finished slopes and grades as shown on the drawings. When directed by the Engineer, excavation of embankments, cut banks, and stream bars shall be limited to Barbs, Stream Bars (Bench), Rock Ripprap Reinforcement and other areas as indicated on the drawings covered in Section 14.3 and Sections 300-3 through 300-6 of the Greenbook Specifications and the General Specifications.

14.5 General Backfill Requirements - Wherever backfilling is required, the work shall be performed with clean, native material and in accordance with Sections 300-1 through 300-4.8 of the Greenbook Specifications, except Section 300-4.7 shall be deleted. A minimum 6" thick layer of earth fill shall be compacted to a minimum relative compaction of 80% (80%).

All fill material shall be free of rock, stones, boulders, debris, trash, and other foreign material, including largest diameter, and other objectionable material. Clods or hard lumps greater than one-half inch dimension shall be broken up before compaction. All cutouts, drainage structures, and culverts shall be constructed of approved materials selected from required construction materials in the General Specifications.

Material shall be placed in horizontal layers not more than 9 inches thick for mechanical compaction. If any oversized rock is encountered, it shall be removed from the fill area prior to compaction.

Backfill shall be mechanically compacted by the use of a motor grader equipped with a vibratory roller or a bulldozer or equivalent, unless otherwise specified by the Engineer. The number of passes shall be defined as eight (8) passes of the equipment over the entire surface of the fill area to obtain at least 80% relative compaction, whichever is less.

All relative compaction tests will be made by the Engineer in accordance with the test methods in the D1557.

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 under construction. In such case, shall it be construed as guaranteeing proper compaction. The Contractor shall make his own determination in this regard.

14.6 Testing - District personnel shall perform compaction tests as directed by the Engineer using either the ASTM D1556 (sand cone) or ASTM D6938 (tambour). The results of these tests shall represent the minimum required. Additional tests may be taken at the Contractor's discretion.

Any failed test will result in a retest.

14.7 Embankment - The contract item **Embankment** consists of earthmoving operations required to establish embankment for the earthen diversion, while bank, and embankment slopes and their associated grades as shown on the drawings.

Embankment subgrade shall be moisture conditioned and the surface proof-rolled as needed to achieve eighty percent (80%) relative compaction prior to embankment placement.

The embankment material shall be obtained from required excavation, as directed by the Engineer.

Material placed in the embankment shall be disked, harrowed or manipulated by other approved methods so as to obtain the best possible mixture and gradation, and shall be free from lenses, pockets, or streaks of material differing substantially in texture and gradation from the surrounding material.

Prior to and during the compaction operations, the material in each layer of the embankment shall, if necessary, be moistened and manipulated to attain moisture content within the range as determined by the Engineer. The moisture content shall be uniform throughout the layer. The moisture content of the soils at the time of compaction shall fall within the range from optimum moisture, to three percent (3%) above optimum.

Embankment material which contains excessive moisture shall not be compacted until the material is sufficiently dry to comply with the specified moisture content or as necessary to achieve the required compaction as directed by the Engineer. No separate payment will be made for any additional work involved in drying embankment material to the required moisture content.

To obtain the specified moisture content, the Contractor will be required to perform such operations as are considered necessary by the Engineer. Application of water to the material for this purpose shall be done in the site of excavation as far in advance of excavation operations as possible to ensure uniformity of moisture content. Supplementary water, as required, shall be added to each layer and to the foundation by sprinkling the soil and by disking, harrowing, or otherwise manipulating the soil during and after the time the water is added. No layer of fill shall be compacted before the specified moisture content has been obtained.

The embankment compaction shall be done with a track laying equipment or other approved compaction equipment and be compacted to a maximum of eighty percent (80%) relative compaction when measured in conformance with California Test Method 216. The method of compaction shall be subject to the approval of the Engineer.

It may be feasible to transport a portion of the materials which are excavated for other parts of the work, and which are suitable for embankment construction, directly to the embankment at the time of making the excavations, however, the Contractor shall be entitled to no additional compensation above the unit prices named in the Contract Schedule for excavation and embankment, by reason of it being necessary or required by the Engineer, that such excavation materials be deposited in temporary storage piles prior to being placed in the embankments or other mandatory fill areas.

14.8 Measurement – Topsoil Preservation; Excavation and Embankment Removal – Payment shall be established by the drawings, unless directed in writing by the Engineer, and not be measured for payment.

Measurement for payment for the contract item Topsoil Preservation shall be the number of cubic yards of topsoil excavated and stockpiled. The Topsoil Preservation pay quantity shall be calculated as the product of the preservation depth (defined in the drawings) times the preservation area, as determined from surveyed limits.

Measurement for payment for the contract item Excavation will be the number of cubic yards of material excavated, measured from the existing ground surface, or the maximum cut in the finished grade following construction, as determined from surveyed limits taken by the District. Excluded from this measurement is all excavation required to implement Topsoil Preservation and to construct the Stream Banks, Stream Banks (Banks), Bank Protection, and Rock Drop Structure as defined in Section 14.3 and Sections 26.1 through 26.4 as incorporated in these Detailed Specifications.

Measurement for payment for the contract item Embankment Removal will be the number of cubic yards of material placed in final position, measured from the maximum previous elevation prior to construction to the finished grade following construction, as determined from surveyed longitudinal sections taken by the District. The longitudinal limits shall extend from the outer longitudinal limits of the structure as shown on the drawings. Volumes required for embankment removal, protection, and other feature for which a separate payment is made will not be included in the gross volume.

14.9 Payment - The contract prices paid for Excavation, and Embankment Removal shall include compensation for all costs incurred under this section.

SECTION 15 - TRENCH SAFETY SYSTEMS

15.1 Description - This section covers the contract item Trench Safety Systems. This term is defined as a method of protecting employees from cave-ins, from entering shallower than five (5) feet 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, shoring, bracing, and other systems that will provide necessary protection. The standards for the design and implementation of the safety system as required by Section 14.10.1 of the Detailed 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 used to provide protection including any design calculations done in the preparation of the plan. No excavation 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 soil shoring) 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 and submitted 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 submitted plan.

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 Measurement and Payment - The contract price paid for the item Trench Safety Measures 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 THROUGH SECTION 19 - NOT USED

SECTION 20 - FENCES AND GATES

20.1 Description - This section covers the contract item Temporary Fencing.

20.2 Temporary Fencing - The contract item Temporary Fencing shall include all labor materials and equipment necessary for installing, maintaining, relocating, and removing the temporary fencing. The temporary fencing shall be a 6-foot high chain link fence. Fencing materials need not be new and fence posts need not be set in concrete.

Temporary Fencing shall be installed and maintained as directed by the Engineer to secure the active work area and restrict public access. The Contractor shall operate within 100' of the active work area at all times.

No measurement for payment will be made for this lump sum contract item.

20.3 Measurement and Payment - The contract lump sum price paid for Item No. 20.3 shall include 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 project.

SECTION 21 MISCELLANEOUS

21.1 Description - This section covers Compost Rolls and Soil Permeation.

21.2 Compost Rolls - The contract item Compost Rolls shall include all labor, materials and equipment required to furnish, install, and maintain three (3) rows of Compost Rolls, inclusive of earthwork, as specified on the detailed drawings and manufacturer's recommendations. All earthwork shall be in accordance with these Detailed Specifications. Also included in this contract item is the maintenance of the Compost Rolls in accordance with the manufacturer's recommendations as directed by the Engineer, until the completion of the project.

Compost Rolls shall be installed and secured with a row of 12" long vertical wooden stakes, tied together, one on either side. The stakes shall be driven into the ground and secured at the top of the compost wall.

Additionally, Compost Rolls shall be designed in conformance with the design below:

Soil Material:

Parameter	Criteria	Source
Maximum Velocity	14.5 ft/s per sec	Detailed
Maximum Hydraulic Shear Stress	1.2 lb/in ²	Detailed
Functional Longevity	2 yrs - 5 yrs	Detailed

Compost:

Compost shall be weed free and derived from a well balanced mixture of organic matter. Particle size should be as follows:

Percent Passing	Sieve
100	2 inch (50 mm)
99	1 inch (25 mm)
60	1/2 inch (12.5 mm)

Compost shall be tested to meet the US Composting Council's Seal of Testing Assurance.

Seed Mix:

Seed Mix shall contain an approximately equal number of seeds by weight from two or more of the following: Bendirea Wildrye (*Elymus caninus*), Tufted Lovegrass (*Eragrostis pectinacea*), Mexican Sprangletop (*Glyceria maxima subsp. uniaristata*), True Malpais Bluegrass (*Poa secunda subsp. secundula*), and Smooth Brome-grass (*Setaria parviflora*). If the above species are unavailable, an equivalent seed mix containing locally native grass species adapted to wetland and/or upland soil conditions, as determined by a qualified biologist, shall be used. No cultivars of the above species shall be used and no mineral fertilizer shall be added.

The stock shall contain an excavated soil to compost ratio of 1:1 to 1:3. The compost stock shall contain 0.20 lbs seed mix/linear foot. The seeded ratio is based on seed size equivalent to fescue/rye; actual seed rate will vary depending on seed availability. Excavated soil used within the sock shall be taken from the top 12 inches of the native soil, as directed by the Engineer.

21.3 Silt Fence - Standard silt fence shall be installed prior to any construction activities to maintain interior sediment control along the toe of slope. Standard silt fencing shall be installed as shown on the plans and in accordance to CASQA BMP Fact Sheet SIE-1, unless otherwise approved by the Engineer.

The Contractor shall maintain, repair or replace worn or damaged portions of the fencing as directed by the Engineer, throughout the duration of the project. The Contractor shall completely remove and dispose of the silt fencing, and associated appurtenances, upon completion of the project.

All labor, equipment, and materials required for the installation, maintenance, removal and disposal of silt fencing and associated appurtenances shall be compensated under Section 20 Stormwater and Non-Stormwater Pollution Control of these Detailed Specifications. No additional measurement or payment shall be made for Silt Fence.

21.4 Measurement - Measurement for the contract item Compost Rolls will be measured in linear feet of compost roll system installed as specified and measured along the centerline of the middle compost roll parallel to the ground. A compost roll system shall be defined as three stacked rows of 12 inch compost rolls, as shown in Detail 3 on Sheet 6 of the drawings.

No separate measurement shall be made for Silt Fence.

21.5 Pricing - The contract price paid for Compost Rolls shall include full compensation for all direct and indirect costs to furnish and install the Compost Rolls in accordance with the construction drawings and these Detailed Specifications.

No separate payment shall be made for "SIN Taxes".

SECTION 2: THE CONSTRUCTION - NOTATION

SECTION 10 - TOWNSHIP

26.1 Description - This section covers the components of the Rock Riprap Revetment and Rock Check Structures.

26.2 General - All rock materials shall meet the required technical requirements and the quality requirements of Sections 200, 400, 500 and 700 of the 2016 ASCE-ASCE/SEI-16 Seismic Design and Construction Specifications. The Contractor shall furnish a "Statement of Compliance" signed by the supplier certifying that the rock materials supplied meet the above requirements.

Rock materials shall be broken into pieces and shall not exceed 12 inches in diameter. The largest dimension of the rock shall have a length not more than 3.0 times its width or thickness. All rock having a length exceeding 3.0 times its width or thickness, All rock having a length exceeding 3.0 times its width or thickness, shall be removed.

Rock materials shall be placed on a timely and frequent basis to meet the requirements of Section 72-2.03 of the Caltrans General Construction Specifications. The rock shall be required to meet the times and quantities shown on the plans and shall be used to fill all voids with selected rock to establish a solid base.

The Contractor is required to construct the stream bank protection as completed. The stream banks shall be cut back to the required grade and staked by the Engineer prior to the placement of the material eighteen feet (18') into the slope, starting from the top of the slope. Excavation quantities shall be field verified by the District.

Rock riprap revetment shall be keyed to embankment slopes at 10' vertical height and a minimum of ten feet (10') perpendicular from the bottom of the slope to the termination point.

26.3 Rock Slope Protection. In the event Rock Slope Protection is required, the project shall be in conformance to Section 201-1 and shall be subject to construction of the Stream Bank Rock Slope Requirements and Limitations below.

26.4 Rock Slope Protection Factor - Rock Wave Protection Factor shall be Mirafi 1100N or equivalent non-woven, needle punched geotextile having a weight of 8 ounces per square yard and a confinement factor of 1.0 per Section 33-1.021 of the California Specification.

Prior to placing Rock Slope Protection Panels, the surface upon which the panels are to be placed shall be smooth, dry, and free of loose rock and debris.

during installation. Rock Slope Protection Fabric damaged during placement shall be replaced or repaired by the Contractor, as directed by the Engineer, at the Contractor's expense.

Rock Slope Protection Fabric panels shall be placed parallel to the direction of flow with the upstream end placed under the upstream panel. Panels shall be overlapped a minimum of 18 inches for vertical laps and 24 inches for horizontal laps. Vertical laps shall be secured with pins inserted through both layers along the midpoint line of the overlap. Horizontal laps shall be secured with pins inserted through the bottom layer only. Securing pins shall be installed at a maximum spacing of 1.2 feet on center, with additional pins to be installed as necessary to prevent any fabric slippage, as directed by the Engineer.

The Rock Slope Protection Fabric shall be secured using steel or fiber-glass securing pins formed into "U", "L", or "T" shapes or contain "ears" to prevent total penetration. Threaded or steel washers with an outside diameter of 1 1/2 inches shall be provided for all pins. Threaded securing pins.

Rock Slope Protection Fabric shall not be placed unless riprap or other materials can be used to cover the fabric within the same working day.

Unused fabric stock shall be stored in accordance with manufacturer recommendations until the Engineer may require replacement at the Contractor's cost.

26.3 Stream Barbs - The contract item Stream Barbs covers the complete construction of the Stream Barbs not located within the stream benches as shown on Sheet No. 6 of the drawings. The contract item shall include all labor, materials, tools and equipment required to construct the Stream Barbs inclusive of all earthwork below finished grade (excavation, transportation of subgrade, backfill to finished grade, fill with native soil within rock voids), Rock Slope Protection, 375 lbs Class; and Rock Slope Protection Fabric. All earthworks shall be in conformance with Section 14 of these Detailed Specifications. Rock Slope Protection, 375 lbs Class; and Rock Slope Protection Fabric shall be in conformance with Section 26.2 through Section 26.4 of this section.

The Contractor is required to construct the Stream Barbs after the bank slopes have been completed. Stream Barbs shall be keyed a minimum of eighteen feet (18') into the slope starting at the proposed toe. Location of the Stream Barbs shall be field verified by the Owner.

26.4 Stream Barbs (Bench) - The contract item Stream Barbs (Bench) covers the complete construction of the Stream Barbs located within stream benches as shown on Sheet No. 6 of the drawings. The contract item shall include all labor, materials, tools, and equipment required to construct the Stream Barbs (Bench), inclusive of all earthwork below finished grade (excavation, preparation of subgrade, backfill to finished grade, fill with native soil within rock voids), Rock Slope Protection, 375 lbs Class; and Rock Slope Protection Fabric. All earthworks shall be in conformance with Section 14 of these Detailed Specifications. Rock Slope Protection, 375 lbs Class; and Rock Slope Protection Fabric shall be in conformance with Section 26.2 through Section 26.4 of this section.

The Contractor is required to construct the Stream Barbs (Bench) after the earthwork have been completed. Stream Barbs (Bench) shall be keyed a minimum of six inches (152 mm) into the slope, starting at the proposed toe. Location of the Stream Barbs (Bench) shall be verified by the District.

26.7 Rock Riprap Revetment - The contract item Rock Riprap Revetment covers the construction of the Rock Riprap Revetment as shown on Sheet No. 7 of the drawings. Upon the completed placement of all stonework required for Rock Riprap Revetment, the Contractor shall fill in rock voids with native soil as directed by the Engineer. The contractor shall furnish all labor, materials, tools, and equipment required to construct the Rock Riprap Revetment, inclusive of all earthwork below finished grade (excavation preparation, backfill to finished grade); Rock Slope Protection, 375 lbs Class; and Rock Slope Protection Fabric. All earthwork shall be in conformance with Section 14 of these Detailed Specifications. Rock Slope Protection, 375 lbs Class and Rock Slope Protection Fabric shall be in conformance with Sections 26.2 through Section 26.4 of this section.

Rock Riprap Revetment shall be keyed a minimum of three feet (914 mm) into the slope and a minimum of ten feet ($10'$) perpendicularly into the slope at the maximum elevation termination point.

26.8 Rock Drop Structure - The contract item Rock Drop Structure covers the construction of the Rock Drop Structure as shown on the drawings. Upon the completed placement of all stonework required for Rock Drop Structure, the Contractor shall fill in rock voids with native soil as directed by the Engineer. The contractor shall furnish all labor, materials, tools, and equipment required to construct the Rock Drop Structure, as shown on the drawings, inclusive of all earthwork below finished grade (excavation preparation, backfill to finished grade, fill with native soil), Rock Slope Protection, 375 lbs Class, and Rock Slope Protection Fabric. All earthwork shall be in conformance with Section 14 of these Detailed Specifications. Rock Slope Protection shall be in conformance with Sections 26.2 through Section 26.4 of these Detailed Specifications.

26.9 Measurement - Measurement for payment for the contract items Stream Barbs and Stream Barbs (Bench) shall be the number of linear feet installed as specified and measured along the centerline of the Stream Barbs.

Measurement for payment for the contract item Rock Riprap Revetment shall be the number of linear feet installed as specified and measured along the centerline of the Rock Riprap Revetment.

No measurement for payment will be made for the lump sum contract item Rock Drop Structure.

26.10 Payment - The contract price paid for Stream Barbs, Stream Barbs (Bench), and Rock Riprap Revetment shall include full compensation for all direct and indirect costs incurred under this section.

The contract lump sum price paid for Rock Drop Structure shall include full compensation for all direct and indirect costs to construct the Rock Drop Structure in accordance with the construction drawings and these Detailed Specifications. This payment will be made on a basis of the percentage of work completed on the Rock Drop Structure.

SECTION 27 - DUST ABATEMENT

27.1 Description - 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 Dust Abatement - 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 commencing work, in accordance with 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 project.

SECTION 28 - HYDROSEEDING

28.1 Description - This section covers the contract item Hydroseeding as directed by the Engineer. All disturbed graded areas shall be scarified and hydroseeded.

28.2 Hydroseeding - This item includes the furnishing of all materials, including 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 21-1.03H of the Caltrans Specifications. Fiber shall be produced from natural or recycled (jute), fiber shall meet the requirements of Section 21-1.02E of the Caltrans Specifications. Stabilizing binder

upon drying shall allow water and air penetration, shall be non-toxic to plants, shall have an effective life of at least 1 year, and shall not be toxic to plants.

All seed shall be delivered to the site in accordance with the requirements of the California Agricultural Code. Seed shall be of agricultural origin, and shall contain a minimum content (% of purity x % germination) as specified, and shall consist of a uniform aggregate of pure live seed and other material.

28.4 Application - The Engineer shall review and approve hydroseeding plans and grading prior to any section being approved as ready for hydroseeding. All disturbed areas shall be scarified and hydroseeded.

The Contractor shall provide a written performance specification showing the capacity of the equipment to be used on the project, the methods to be used, and the time well in advance of anticipated start of hydroseeding.

The Contractor shall provide a sample demonstration of hydroseeding equipment using one load of hydroseed mix. The demonstration area shall be no less than 100 square feet in application. The Engineer shall review and approve the sample demonstrating the quality and workmanship. Upon approval, this area shall become the standard for all hydroseeding work. No hydroseeding shall take place during high winds or when the ground is saturated.

Areas designated for hydroseeding shall receive a minimum of 1000 square feet per minute fan motion to provide a full and even spray of seed and mulch.

The hydroseed mix, per acre of coverage, shall consist of:

2,000 lbs./acre Fiber Mulch
120 lbs./acre Stabilizing binder

No commercial fertilizer shall be used.

Seed mix shall contain sterile seed wheat, hybrid rye, common rye, or other grasses commonly used in California, such as wheat x ryegrass or a triple mix, in a ratio recommended by manufacturer as a cover crop or for erosion control.

28.5 Measurement - Measurement for the contract item Hydroseeding shall be made on the basis of actual area treated to the nearest one hundredth (0.01) acre.

28.6 Payment - The contract price paid for Hydroseeding shall include payment for labor and all costs incurred under this section. No payment shall be made for any damage to the ground caused as a result of the Contractor or his subcontractor disturbing areas covered by the hydroseed.

SECTION 29 – STORMWATER AND NON-STORMWATER POLLUTION CONTROL

29.1 Description – 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), the California Regional Water Quality Control Board (CRWQCB) – San Diego Region and by the District's Santa Margarita Region Jurisdictional Runoff Management Plan (District JRMP). The contract item Non-Stormwater Discharge or Dewatering shall include compliance with San Diego Regional Water Quality Control Board Order No. R9-2015-0013 (General Groundwater Extraction Permit).

29.2 General Requirements – 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. CA9000002 as amended by Board Order No. 2010-0014-DWQ and Board Order No. 2012-006-DWQ) for Stormwater Discharges of 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 General Permit)
3. Site Map
4. Stormwater Pollution Prevention Plan (SWPPP) (Section XIV of General Permit)
5. Annual Fee
6. Signed Certification Statement

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

Risk Assessment – 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 the District provided site map of the project area if the Contractor's Qualified SWPPP Developer (QSD) deems necessary. Site map shall conform to requirements of the 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_7000361.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 90% 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 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:

1. Name and contact information for the Contractor's Qualified Stormwater Professional (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) Implementation Schedule
8. Name and contact information for personnel responsible for pre-construction and storm event BMP inspections – this should be the project's QSP
9. Name of the lab responsible for testing any stormwater samples for measurable pollutants
10. Verification of project risk level and permit type (Enhanced, Unconstrained, or Standard 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 California SWPPP Template located in the California Stormwater Quality Association (CASQA) Construction BMP Handbook Portal. The portal can be found on the CASQA website at 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 discharges to 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 stabilizing construction access areas, scheduling/phasing to minimize areas of soil disturbance, and implementing 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 Commercial Technology (BAT/BCT) standard;
4. Calculations and design details as well as BMP controls for site runoff are complete and correct; and
5. Stabilization BMPs, installed to reduce or eliminate pollutants after construction is completed.

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

The Contractor shall make the SWPPP available at the construction site during business hours while construction is occurring and shall be made available upon request by an 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.

Signed Certification Statement – The Contractor's QSD shall submit a signed document 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 – San Diego Region, as a result of Contractor 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 judgement and discretion, withhold from payments otherwise due Contractor a sufficient amount to cover the Civil Liability. Liability for "Negligent Violations" can 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 California Stormwater Quality Association (ASQ/A) Handbook, entitled "California Stormwater BMP Handbook – Construction". Copies of the

handbook can be downloaded from the CASQA Internet website at <https://www.casqa.org/resources/bmp-handbook/construction>.

The Contractor shall be responsible for all costs and for any liability incurred by the District as a result of the Contractor's failure to comply with the requirements set forth in the section "Stormwater and Non-Stormwater Pollution Control" including but not limited to compliance with the applicable provisions of the CASQA Handbook, General Permit, General Groundwater Extraction 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 Groundwater Extraction Permit and any state and local regulations that govern the Contractor's activities and operations concerning stormwater and non-stormwater discharges from both the project site and areas of construction outside the project limits during construction. The Contractor shall at all times keep copies of the General Permit, General Groundwater Extraction Permit, revised SWPPP and any amendments at the project site. The SWPPP shall be made available upon request to 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 damages, losses, or expenses to the Contractor and other property owners or owners that result in disturbance or damage to construction activities being conducted outside limits of the designated rights-of-way or temporary construction easements as shown on the project drawings.

The Contractor shall, at reasonable times, allow authorized agents of the SWRCB, CRWQCB, USEPA or local stormwater management agency, upon the presentation of identification and other documents as may be required by law, to:

1. Enter upon the construction site and the Contractor's facilities related 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 storage areas, material storage areas, and related soil stabilization practices and sediment control measures; 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) PRD 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 online at the CASQA internet site in their Construction BMP Handbook Portal. The Contractor shall prepare and implement the SWPPP in accordance with the CASQA Handbook, 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.

The Contractor shall have approved PRDs prior to the pre-construction meeting. The Contractor's attention is directed to Section 2.1 of the Special Provisions regarding pre-construction meeting requirements. The Contractor shall submit four (4) copies of the approved SWPPP to the Engineer 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 contained 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 all or some 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.

In addition to the minimum sediment control requirements described in the CASQA Handbook, the Contractor's SWPPP shall incorporate standard site fencing to ensure sediment control as shown on the project drawings and as defined in Section 2.1A Site Fence.

The Contractor should not assume that the minimum BMPs required for construction activities presented in the CASQA Handbook are adequate to meet the pollution control requirements. The Contractor may use other effective BMPs, as approved by the Engineer, to achieve the minimum as required in the CASQA Handbook, inclusive the pollution control measures.

The SWPPP shall include the following sections described in the CASQA Handbook, CSMP and General Permit.

Section 1 - SWPPP Requirements:

- 1.1 Introduction
- 1.2 Permit Registration Documents
- 1.3 SWPPP Availability and Implementation
- 1.4 SWPPP Amendments
- 1.5 Retention of Records
- 1.6 Required Non-Compliance Reporting
- 1.7 Annual Report
- 1.8 Changes to Permit Coverage
- 1.9 Notice of Termination

Section 2 - Project Information:

- 2.1 Project and Site Description
- 2.2 Stormwater Run-On from Offsite Areas
- 2.3 Findings of the Construction Site Stormwater Pollution Prevention Plan Determination
- 2.4 Construction Schedule
- 2.5 Potential Construction Site Pollutant Sources
- 2.6 Identification of Non-Stormwater Discharges

Section 3 - Best Management Practices:

- 3.1 Schedule for BMP Implementation
- 3.2 Erosion Control and Sediment Control
- 3.3 Non-Stormwater 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
- 4.2 Rain Event Action Plans

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 (Inspections)**
- 7.7 Water Quality Sampling and Analysis**
- 7.8 Watershed Monitoring Option**
- 7.9 Quality Assurance and Quality Control**
- 7.10 Reporting Requirements and Records Retention**

To ensure that the preparation, implementation, and oversight of the SWPPP is sufficient for effective pollution prevention, individuals responsible for creating, reviewing, and implementing the SWPPP should participate in applicable training programs and receive 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 on a year-round basis need to be placed on the Stormwater and Non-Stormwater Pollution Prevention Drawings:

- Erosion control BMPs shall be implemented and maintained to prevent soil loss and prevent the entrainment of soil in runoff from disturbed soil areas or construction sites.
- Sediment control BMPs shall be implemented and maintained to prevent sediment and 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 adjoining properties by runoff, vehicle tracking or wind.
- Appropriate BMPs for construction-related materials, wastes, liquids 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 trucks must be handled appropriately and may not be discharged to receiving waters or the storm drain system.
- All construction contractor and subcontractor personnel are to be made aware of the required best management practices and good housekeeping measures for the project site and any associated construction staging areas.

- At the end of each day of construction activity all construction materials shall be collected and properly disposed of off site. Construction sites shall be maintained in such a manner so as not to carry wastes or pollutants off the site. Discharges from stormwater dischargers are prohibited except those authorized by NPDES permit or the State-wide General Permit for Stormwater Associated with Construction Activities. Potential pollutants are limited to solid or liquid chemical constituents such as solvents, detergents, gases, lime, preservatives, adhesives, preservatives and adhesives, paint, paint flakes, paint thinners, lubricants and hydraulic coolants or flushes. Non-combustible curing residues, flammable wastes, wastes from chemical degreasers, wastes from spent potable water tanks, spent potable water lines, hoses, plastic and rubber. Paint wastes shall be collected in separate containers and physically separated from process wastes. Paint wastes shall be in accordance with local, Statewide, and regional regulations. Discharging contaminated groundwater produced by infiltration which has infiltrated into the construction site is prohibited. Contaminated soils via surface runoff are prohibited.
- The Contractor is required to notify and obtain written consent 10 days prior to any non-stormwater discharge resulting from the Contractor's construction activities.
- Construction sites shall be managed to control erosion and sedimentation in soil areas through plowing and contouring of land slopes and the use of temporary and permanent soil stabilization measures.
- BMPs shall be maintained at all times to avoid non-stormwater discharges to predicted storm events and following major changes.

29.4 PRD and Rain Event Action Plan (REAP) Amendments: Prior to project changes, the Contractor shall immediately notify the Engineer to determine if the Contractor will be required to resubmit the PRDs. If determined by the Engineer that a change in activity will require the Contractor to resubmit amended PRDs and in the case that the new PRDs shall comply with additional mitigation requirements of the PRDs, preparation and implementation of PRDs, CSMP, Narrative Report, and annual reporting requirements. The Contractor shall amend the PRDs, both graphically and in narrative form, whenever construction activities or operations which may result in the discharge of waters, groundwaters, municipal storm drain systems, or wastewater. The Contractor shall also amend the PRDs if they are in violation of the Stormwater Discharge Permit, or has not effectively achieved the objective of reducing non-stormwater discharges. Amendments shall show additional BMPs, revised construction activities or operations, including those items not shown in the original PRDs 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 Non-Compliance Reporting - 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 BMP's as well as conducting the Construction Site Monitoring Program as included in the SWPPP and any amendments thereto, and for removing and disposing of temporary BMPs. 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 Caltrans Handbooks 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 sediment requirements as presented in the Caltrans Handbooks, on all disturbed areas of the project site during the rainy season, defined as between October 1st and April 30th.

Implementation of soil stabilization practices and sediment control BMPs for soil-disturbed areas, including but not limited to, rough graded access roads, slopes, channel invert, 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 documented plan for mobilization of sufficient labor and equipment to fully discontinue soil-disturbing activities prior to the onset of precipitation and for the duration of the project.

Throughout the rainy season, soil-disturbed areas of the project area shall be considered to be nonactive whenever soil disturbance activities are suspended or discontinued for a period of fifteen (15) calendar days or longer. Areas that will become nonactive either during the rainy season or within ten (10) calendar days of the discontinuance of soil-disturbing activities or prior to the onset of precipitation, whichever is first to occur, shall be protected with sediment control BMPs within ten (10) calendar days of the discontinuance of soil-disturbing activities or prior to the onset of precipitation, whichever is first to occur.

Throughout the rainy season, active soil-disturbed areas of the project area shall be fully protected at the end of each day with soil stabilizing materials and sediment control BMPs. The Contractor shall monitor the weather forecast on a daily basis. The National Weather Service forecast information and the weather forecast proposed by the Contractor may be used. If the site Engineer determines that precipitation is imminent, the site Engineer shall modify construction scheduling shall be modified as necessary to ensure the contractor can deploy functioning BMPs prior to the onset of the precipitation.

- (b) **Non-Stormwater Pollution Control** - The Contractor shall implement SWPPP around and throughout the duration of the project to address sediment control, SWPPP for sediment trapping, wind erosion control, stormwater management and waste management and disposal.
- (c) **Inspections and Reporting** - The Contractor shall inspect the construction site for BMPs identified in the SWPPP to ensure the proper implementation and functioning of BMPs. The Contractor shall identify corrective actions and time frames to address any observed BMPs or nonfunctioning BMPs that have been discontinued.

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 sediments from the construction site;
3. At 24 hour intervals during extended precipitation events; and
4. At a regular interval of once every 2 weeks.

The construction site inspection checklist provided in the Citizens Handbooks shall be used to ensure that the necessary BMP's are being properly implemented and are functioning adequately. The Contractor shall submit one copy of each site inspection record to the Engineer.

- (d) **Maintenance** - The Contractor shall maintain construction site BMPs described in the SWPPP to ensure the proper implementation and functioning of BMPs. If the Contractor or the Engineer identifies a deficiency in the deployment or functioning of an identified BMP, the deficiency shall be corrected by the Contractor immediately, or by a later date and time if requested by the Contractor and approved by the Engineer in writing, but not later than the onset of subsequent precipitation events. The correction of deficiencies shall be at the additional cost to the District.
- (e) **Training** - 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.

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

29.7 Rain Event Action Plan (REAP) - The REAP is applicable to Risk Level 3 construction sites only. The Contractor shall ensure a QSP develop a REAP and submit it to the Engineer for review 48 hours prior to any likely precipitation event. The Contractor shall enact and implement the REAP as directed by the Engineer. If no comments are received from 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 precipitation forecast information from the National Weather Service Forecast Office (i.e., enter the zip code of the project's location at <http://www.srh.noaa.gov/forecast>).

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

- a. Site Address
- b. Calculated Risk Level

- c. Site Storm Water Monitor Information including the revised stormwater emergency telephone number
- d. Erosion and Sediment Control Provider information including the revised 24-hour emergency telephone number
- e. Storm Water Sampling Agent information including the revised 24-hour emergency telephone number

29.8 Water Quality Monitoring Contractor - The Contractor shall be responsible for monitoring water quality at the construction site(s). The Contractor shall be responsible for preparing and implementing the monitoring, sampling and analysis of water quality required by the General Permit. Records of all visual inspections and sampling required by the General Permit shall be kept and maintained by the Contractor for three years respectively. Copies of the test results shall be furnished to the Engineer and the Engineer within 24 hours of the occurrence of a storm sampling event.

29.9 NAL Exceedance Report - The Contractor shall monitor for NAL exceedances at the construction sites only. The Contractor shall furnish a NAL Exceedance Report to the Engineer in the event that any NAL is exceeded during a sampling event.

- a. The Contractor shall submit a NAL Exceedance Report to the Engineer at the point to the Engineer in the event that any NAL is exceeded during a sampling event.
- b. The Contractor shall submit a NAL Exceedance Report to the Engineer in the event that any NAL is exceeded during a sampling event. Special Provisions for Construction Activity
- c. The Contractor shall be required to submit a NAL Exceedance Report for a minimum of the 5-year time period following the issuance of the General Permit.
- d. The Contractor shall include in the NAL Exceedance Report:
 - i. The analytical methods or method reporting limits (including detection limit(s) of each analytical parameter used to determine if the method detection limit shall be exceeded (e.g., detection limit))
 - ii. The date, place, time of sampling, visual observations and weather measurements, including precipitation.
 - iii. A description of the current BMPs constructed with the offsite area which exceeded the NAL, and the proposed corrective measures.

29.10 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 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;
 4. Summary of changes to the SWPPP and or REAP based on inspection results for the preceding month.

29.11 Non-Stormwater Discharge or Dewatering - The Contractor shall implement non-stormwater BMPs described in Sections 29.2, 29.3, and 29.6 to prevent or eliminate all non-stormwater discharges to surface waters from the construction site. If groundwater will be encountered during the project activities, the groundwater dewatering activity must be covered by the General Waste Discharge Requirements for Groundwater Extraction Discharges to Surface Waters within the San Diego Region (General Groundwater Extraction Permit, San Diego Regional Water Quality Control Board Order No. R9-2015-0013). The Contractor shall comply with this Order and notify and obtain approval from the Engineer sixty (60) days prior to any non-stormwater groundwater dewatering discharge. If an emergency or unforeseen dewatering activity will result in a discharge to Waters of the United States occurs, the Contractor shall contact the Engineer immediately.

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.

29.12 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

Handbooks and Sample Contractor's Water Quality CSMP, General Permit and those 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 29.11 Non-Stormwater Discharge or Dewatering. Contractor shall not be paid any portion of the contract lump sum if non-compliance under the General Groundwater Extraction Permit is not required.

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 29.10(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 administrative 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, citations, State assessments and violations and/or fines issued by the State or US EPA associated with failure to properly comply with the General Permit. Progress Payment reductions can exceed the monthly percentage of 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 Description - This section covers the contract item Rancho California Water District Waterline Protection Plan.

30.2 Rancho California Water District Waterline Protection Plan - The contract item Rancho California Water District Waterline Protection Plan covers all below equipment and valves which the Contractor shall prepare and implement to protect the existing waterlines on the northern streambank, inclusive of raising existing water valves to finished grade and all piping required to determine the depth of cover to the existing waterlines.

Within five (5) days of project award, the Contractor shall submit a Rancho California Water District Waterline Protection Plan prepared, stamped, and signed by a California Registered Civil Engineer containing the following information:

1. A list of proposed construction equipment (type, make, and model) to be used on the northern streambank.
2. Pipe loading and deflection calculations for each proposed construction equipment on the existing.

- 20" Reclaimed Pipeline (AWWA C905 PVC DR18)
 - 24" Potable Water Pipeline (CML&C, 10 Ga)
3. Certification that operation of proposed construction equipment above the waterlines will not exceed the design strength of the existing waterlines.

No construction shall be allowed on the northern streambank until the Rancho California Water District Waterline Protection Plan has been reviewed and approved by the District. The Contractor shall contact Rancho California Water District at 951.296.6900 at least 48 hours prior to mobilizing construction equipment on the northern streambank.

31.3 Measurement and Payment – No measurement for payment will be made for this lump sum contract item. Payment for the lump sum item Rancho California Water District Waterline Protection Plan will be made upon District and Rancho California Water District approval of the Rancho California Water District Waterline Protection Plan. The contract lump sum price paid for Rancho California Water District Waterline Protection Plan shall include full compensation for all costs incurred to produce and secure Rancho California Water District approval of the Rancho California Water District Waterline Protection Plan and its implementation during construction.

SECTION 31 - NOT USED

SECTION 32 - CONTRACTOR QUALIFICATIONS

32.1 Description – This project is being constructed within an existing sensitive natural stream environment. Work on this project must be performed with care for the existing natural environment and in a manner suitable for an environmental restoration. The District is requiring bidding Contractors to meet the requirements described in this section, and to submit an Experience Statement (Page XI). This section covers the Contractor Qualifications and the contents of the Experience Statement submittal that shall accompany the Contractor bid. Inadequate proof of the qualifications, as judged by the Engineer, shall be cause for rejection of the bid or withholding contract award.

32.2 Restoration Project Experience Requirements – The project is located in the city of Temecula and under the jurisdiction of the California Regional Water Quality Control Board – San Diego Region, United States Army Corps of Engineers, and the California Department of Fish and Wildlife.

The Contractor shall have a minimum of five (5) years' experience performing restoration projects of similar scope in a similar climate. Restoration projects are defined as, but not limited to, the grading required for the purpose of natural stream bank and gully stabilization. Field Superintendent and Foreman shall have experience on a minimum two (2) restoration projects and five (5) years' experience in restoration projects.

Additionally, the Contractor or subcontractor performing the installation of large diameter compost rolls as described in Section 21.2 shall have a minimum experience of three

(3) years with the preparation and installation of compost walls by hand or by use of a power-driven blower truck.

32.3 Submittals - The Contractor shall submit a list comprising at least three (3) recent completed projects of similar scope and type completed within the last ten (10) years in the United States. For each project, the Contractor shall include with this submittal, at a minimum:

1. Name of client contact, address, and telephone number;
2. Location of project;
3. Contract value; and
4. Completion date of the project.

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:
 - (A) submit a fully executed Large Operation Notification (Form 403 N) 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:
 - (i) 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:
 - (i) 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 earth-moving activities, provided that the required control measures have been implemented during the entire phase of earth-moving 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:
 - (i) 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;
 - (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 PM₁₀ 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).

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

Source Category	Control Measure	Guidance
Backfilling	01-1 Stabilize backfill material when not actively handling; and	✓ Mix backfill soil with water prior to moving ✓ Dedicate water truck or high capacity hose to backfilling equipment
	01-2 Stabilize backfill material during handling; and	✓ Empty loader bucket slowly so that no dust plumes are generated
	01-3 Stabilize soil at completion of activity.	✓ 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	✓ Apply water in sufficient quantity to prevent generation of dust plumes
	02-3 Stabilize soil immediately after clearing and grubbing activities.	
Clearing forms	03-1 Use water spray to clear forms; or	✓ Use of high pressure air to clear forms may cause exceedance of Rule requirements
	03-2 Use sweeping and water spray to clear forms; or	
	03-3 Use vacuum system to clear forms.	
Crushing	04-1 Stabilize surface soils prior to operation of support equipment; and	✓ Follow permit conditions for crushing equipment ✓ Pre-water material prior to loading into crusher ✓ Monitor crusher emissions opacity
	04-2 Stabilize material after crushing.	✓ 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 05-2 Stabilize soil during and after cut and fill activities.	<ul style="list-style-type: none"> ✓ For large sites, pre-water with sprinklers or water trucks and allow time for penetration of cut prior to subsequent cuts ✓ Use water trucks/pulls to water soils to depth of cut
Demolition – mechanical/manual	06-1 Stabilize wind erodible surfaces to reduce dust; and 06-2 Stabilize surface soil where support equipment and vehicles will operate; and 06-3 Stabilize loose soil and demolition debris; and 06-4 Comply with AQMD Rule 1403.	<ul style="list-style-type: none"> ✓ Apply water in sufficient quantities to prevent the generation of visible dust plumes
Disturbed soil	07-1 Stabilize disturbed soil throughout the construction site; and 07-2 Stabilize disturbed soil between structures	<ul style="list-style-type: none"> ✓ Limit vehicular traffic and disturbances on soils where possible ✓ If interior block walls are planned, install as early as possible ✓ Apply water or a stabilizing agent in sufficient quantities to prevent the generation of visible dust plumes
Earth-moving activities	08-1 Pre-apply water to depth of proposed cuts; and 08-2 Re-apply water as necessary to maintain soils in a damp condition and to ensure that visible emissions do not exceed 100 feet in any direction; and 08-3 Stabilize soils once earth-moving activities are complete.	<ul style="list-style-type: none"> ✓ Grade each project phase separately, timed to coincide with construction phase ✓ Upwind fencing can prevent material movement on site ✓ Apply water or a stabilizing agent in sufficient quantities to prevent the generation of visible dust plumes

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

Source Category	Control Measure	Guidance
Importing/exporting of bulk materials	09-1 Stabilize material while loading to reduce fugitive dust emissions; and 09-2 Maintain at least six inches of freeboard on haul vehicles; and 09-3 Stabilize material while transporting to reduce fugitive dust emissions; and 09-4 Stabilize material while unloading to reduce fugitive dust emissions; and 09-5 Comply with Vehicle Code Section 23114.	<ul style="list-style-type: none"> ✓ Use tarps or other suitable enclosures on haul trucks ✓ Check belly-dump truck seals regularly and remove any trapped rocks to prevent spillage ✓ Comply with track-out prevention/mitigation requirements ✓ Provide water while loading and unloading to reduce visible dust plumes
Landscaping	10-1 Stabilize soils, materials, slopes	<ul style="list-style-type: none"> ✓ Apply water to materials to stabilize ✓ Maintain materials in a crusted condition ✓ Maintain effective cover over materials ✓ Stabilize sloping surfaces using soil binders until vegetation or ground cover can effectively stabilize the slopes ✓ Hydroseed prior to rain season
Road shoulder maintenance	11-1 Apply water to unpaved shoulders prior to clearing and 11-2 Apply chemical dust suppressants and/or washed gravel to maintain a stabilized surface after completing road shoulder maintenance.	<ul style="list-style-type: none"> ✓ Installation of curbing and/or paving of road shoulders can reduce recurring maintenance costs ✓ Use of chemical dust suppressants can inhibit vegetation growth and reduce future road shoulder maintenance costs

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

Source Category	Control Measure	Guidance
Screening	12-1 Pre-water material prior to screening; and 12-2 Limit fugitive dust emissions to opacity and plume length standards; and 12-3 Stabilize material immediately after screening.	<ul style="list-style-type: none"> ✓ Dedicate water truck or high capacity hose to screening operation ✓ Drop material through the screen slowly and minimize drop height ✓ Install wind barrier with a porosity of no more than 50% upwind of screen to the height of the drop point
Staging areas	13-1 Stabilize staging areas during use; and 13-2 Stabilize staging area soils at project completion.	<ul style="list-style-type: none"> ✓ Limit size of staging area ✓ Limit vehicle speeds to 15 miles per hour ✓ Limit number and size of staging area entrances/exists
Stockpiles/ Bulk Material Handling	14-1 Stabilize stockpiled materials. 14-2 Stockpiles within 100 yards of off-site occupied buildings must not be greater than eight feet in height; or must have a road bladed to the top to allow water truck access or must have an operational water irrigation system that is capable of complete stockpile coverage.	<ul style="list-style-type: none"> ✓ Add or remove material from the downwind portion of the storage pile ✓ Maintain storage piles to avoid steep sides or faces

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

Source Category	Control Measure	Guidance
Traffic areas for construction activities	15-1 Stabilize all off-road traffic and parking areas; and 15-2 Stabilize all haul routes; and 15-3 Direct construction traffic over established haul routes.	<ul style="list-style-type: none"> ✓ Apply gravel/paving to all haul routes as soon as possible to all future roadway areas ✓ Barriers can be used to ensure vehicles are only used on established parking areas/haul routes
Trenching	16-1 Stabilize surface soils where trencher or excavator and support equipment will operate; and 16-2 Stabilize soils at the completion of trenching activities.	<ul style="list-style-type: none"> ✓ Pre-watering of soils prior to trenching is an effective preventive measure. For deep trenching activities, pre-trench to 18 inches soak soils via the pre-trench and resuming trenching ✓ Washing mud and soils from equipment at the conclusion of trenching activities can prevent crusting and drying of soil on equipment
Truck loading	17-1 Pre-water material prior to loading; and 17-2 Ensure that freeboard exceeds six inches (CVC 23114)	<ul style="list-style-type: none"> ✓ Empty loader bucket such that no visible dust plumes are created ✓ Ensure that the loader bucket is close to the truck to minimize drop height while loading
Turf Overseeding	18-1 Apply sufficient water immediately prior to conducting turf vacuuming activities to meet opacity and plume length standards; and 18-2 Cover haul vehicles prior to exiting the site.	<ul style="list-style-type: none"> ✓ Haul waste material immediately off-site

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

Source Category	Control Measure	Guidance
Unpaved roads/parking lots	19-1 Stabilize soils to meet the applicable performance standards; and 19-2 Limit vehicular travel to established unpaved roads (haul routes) and unpaved parking lots.	<input checked="" type="checkbox"/> Restricting vehicular access to established unpaved travel paths and parking lots can reduce stabilization requirements
Vacant land	20-1 In instances where vacant lots are 0.10 acre or larger and have a cumulative area of 500 square feet or more that are driven over and/or used by motor vehicles and/or off-road vehicles, prevent motor vehicle and/or off-road vehicle trespassing, parking and/or access by installing barriers, curbs, fences, gates, posts, signs, shrubs, trees or other effective control measures.	

Table 2
DUST CONTROL MEASURES FOR LARGE OPERATIONS

FUGITIVE DUST SOURCE CATEGORY	CONTROL ACTIONS
Earth-moving (except construction cutting and filling areas, and mining operations)	<p>(1a) Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D-2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations each subsequent four-hour period of active operations; OR</p> <p>(1a-1) For any earth-moving which is more than 100 feet from all property lines, conduct watering as necessary to prevent visible dust emissions from exceeding 100 feet in length in any direction.</p>
Earth-moving: Construction fill areas:	<p>(1b) Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D-2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. For areas which have an optimum moisture content for compaction of less than 12 percent, as determined by ASTM Method 1557 or other equivalent method approved by the Executive Officer and the California Air Resources Board and the U.S. EPA, complete the compaction process as expeditiously as possible after achieving at least 70 percent of the optimum soil moisture content. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations during each subsequent four-hour period of active operations.</p>

Table 2 (Continued)

FUGITIVE DUST SOURCE CATEGORY	CONTROL ACTIONS
Earth-moving: Construction cut areas and mining operations:	(1c) Conduct watering as necessary to prevent visible emissions from extending more than 100 feet beyond the active cut or mining area unless the area is inaccessible to watering vehicles due to slope conditions or other safety factors.
Disturbed surface areas (except completed grading areas)	(2a/b) Apply dust suppression in sufficient quantity and frequency to maintain a stabilized surface. Any areas which cannot be stabilized, as evidenced by wind driven fugitive dust must have an application of water at least twice per day to at least 80 percent of the unstabilized area.
Disturbed surface areas: Completed grading areas	(2c) Apply chemical stabilizers within five working days of grading completion; OR (2d) Take actions (3a) or (3c) specified for inactive disturbed surface areas.
Inactive disturbed surface areas	(3a) Apply water to at least 80 percent of all inactive disturbed surface areas on a daily basis when there is evidence of wind driven fugitive dust, excluding any areas which are inaccessible to watering vehicles due to excessive slope or other safety conditions; OR (3b) Apply dust suppressants in sufficient quantity and frequency to maintain a stabilized surface; OR (3c) Establish a vegetative ground cover within 21 days after active operations have ceased. Ground cover must be of sufficient density to expose less than 30 percent of unstabilized ground within 90 days of planting, and at all times thereafter; OR (3d) Utilize any combination of control actions (3a), (3b), and (3c) such that, in total, these actions apply to all inactive disturbed surface areas.

Table 2 (Continued)

FUGITIVE DUST SOURCE CATEGORY	CONTROL ACTIONS
Unpaved Roads	<p>(4a) Water all roads used for any vehicular traffic at least once per every two hours of active operations [3 times per normal 8 hour work day]; OR</p> <p>(4b) Water all roads used for any vehicular traffic once daily and restrict vehicle speeds to 15 miles per hour; OR</p> <p>(4c) Apply a chemical stabilizer to all unpaved road surfaces in sufficient quantity and frequency to maintain a stabilized surface.</p>
Open storage piles	<p>(5a) Apply chemical stabilizers; OR</p> <p>(5b) Apply water to at least 80 percent of the surface area of all open storage piles on a daily basis when there is evidence of wind driven fugitive dust; OR</p> <p>(5c) Install temporary coverings; OR</p> <p>(5d) Install a three-sided enclosure with walls with no more than 50 percent porosity which extend, at a minimum, to the top of the pile. This option may only be used at aggregate-related plants or at cement manufacturing facilities.</p>
All Categories	(6a) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 2 may be used.

TABLE 3
CONTINGENCY CONTROL MEASURES FOR LARGE OPERATIONS

FUGITIVE DUST SOURCE CATEGORY	CONTROL MEASURES
Earth-moving	(1A) Cease all active operations; OR (2A) Apply water to soil not more than 15 minutes prior to moving such soil.
Disturbed surface areas	(0B) On the last day of active operations prior to a weekend, holiday, or any other period when active operations will not occur for not more than four consecutive days: apply water with a mixture of chemical stabilizer diluted to not less than 1/20 of the concentration required to maintain a stabilized surface for a period of six months; OR (1B) Apply chemical stabilizers prior to wind event; OR (2B) Apply water to all unstabilized disturbed areas 3 times per day. If there is any evidence of wind driven fugitive dust, watering frequency is increased to a minimum of four times per day; OR (3B) (4B) Take the actions specified in Table 2, Item (3c); OR Utilize any combination of control actions (1B), (2B), and (3B) such that, in total, these actions apply to all disturbed surface areas.
Unpaved roads	(1C) Apply chemical stabilizers prior to wind event; OR (2C) Apply water twice per hour during active operation; OR (3C) Stop all vehicular traffic.
Open storage piles	(1D) Apply water twice per hour; OR (2D) Install temporary coverings.
Paved road track-out	(1E) Cover all haul vehicles; OR (2E) Comply with the vehicle freeboard requirements of Section 23114 of the California Vehicle Code for both public and private roads.
All Categories	(1F) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 3 may be used.

Table 4
(Conservation Management Practices for Confined Animal Facilities)

SOURCE CATEGORY	CONSERVATION MANAGEMENT PRACTICES
Manure Handling (Only applicable to Commercial Poultry Ranches)	<ul style="list-style-type: none"> (1a) Cover manure prior to removing material off-site; AND (1b) Spread the manure before 11:00 AM and when wind conditions are less than 25 miles per hour; AND (1c) Utilize coning and drying manure management by removing manure at laying hen houses at least twice per year and maintain a base of no less than 6 inches of dry manure after clean out; or in lieu of complying with conservation management practice (1c), comply with conservation management practice (1d). (1d) Utilize frequent manure removal by removing the manure from laying hen houses at least every seven days and immediately thin bed dry the material.
Feedstock Handling	<ul style="list-style-type: none"> (2a) Utilize a sock or boot on the feed truck auger when filling feed storage bins.
Disturbed Surfaces	<ul style="list-style-type: none"> (3a) Maintain at least 70 percent vegetative cover on vacant portions of the facility; OR (3b) Utilize conservation tillage practices to manage the amount, orientation and distribution of crop and other plant residues on the soil surface year-round, while growing crops (if applicable) in narrow slots or tilled strips; OR (3c) Apply dust suppressants in sufficient concentrations and frequencies to maintain a stabilized surface.
Unpaved Roads	<ul style="list-style-type: none"> (4a) Restrict access to private unpaved roads either through signage or physical access restrictions and control vehicular speeds to no more than 15 miles per hour through worker notifications, signage, or any other necessary means; OR (4b) Cover frequently traveled unpaved roads with low silt content material (i.e., asphalt, concrete, recycled road base, or gravel to a minimum depth of four inches); OR (4c) Treat unpaved roads with water, mulch, chemical dust suppressants or other cover to maintain a stabilized surface.
Equipment Parking Areas	<ul style="list-style-type: none"> (5a) Apply dust suppressants in sufficient quantity and frequency to maintain a stabilized surface; OR (5b) Apply material with low silt content (i.e., asphalt, concrete, recycled road base, or gravel to a depth of four inches).

APPENDIX "B"

PROJECT SIGNS

8'-0"

RIVERSIDE COUNTY FLOOD CONTROL
AND
WATER CONSERVATION DISTRICT ①

MEADOWVIEW STREAM RESTORATION

STAGE 60

TOTAL CONSTRUCTION COST: \$ * ③

FUNDED BY RIVERSIDE COUNTY FLOOD CONTROL AND
WATER CONSERVATION DISTRICT ④

START DATE: * ④ APPROX. COMPLETION DATE: *

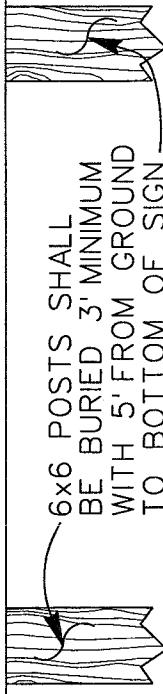
ENGINEER:

JASON E. UHLEY
GENERAL MANAGER-CHIEF ENGINEER ⑤
RIVERSIDE COUNTY FLOOD CONTROL
AND WATER CONSERVATION DISTRICT
RIVERSIDE, CALIFORNIA
(951) 955-1200

④ CONTRACTOR:

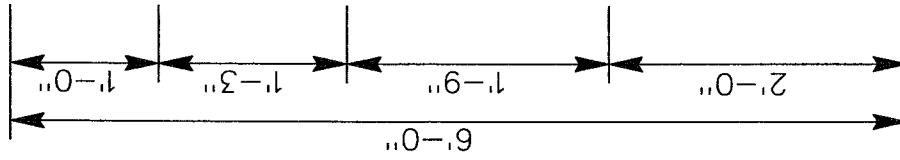
*

3/4" CDX GRADE
PLYWOOD



- NOTES:
1. MINIMUM SPACING BETWEEN LINES 1".
 2. * -INFO. FURNISHED BY ENGINEER
 3. ALL LETTERS FILLED AND CENTERED
 4. THE STRIPES ARE GOLD AND BLACK
ON WHITE BACKGROUND.

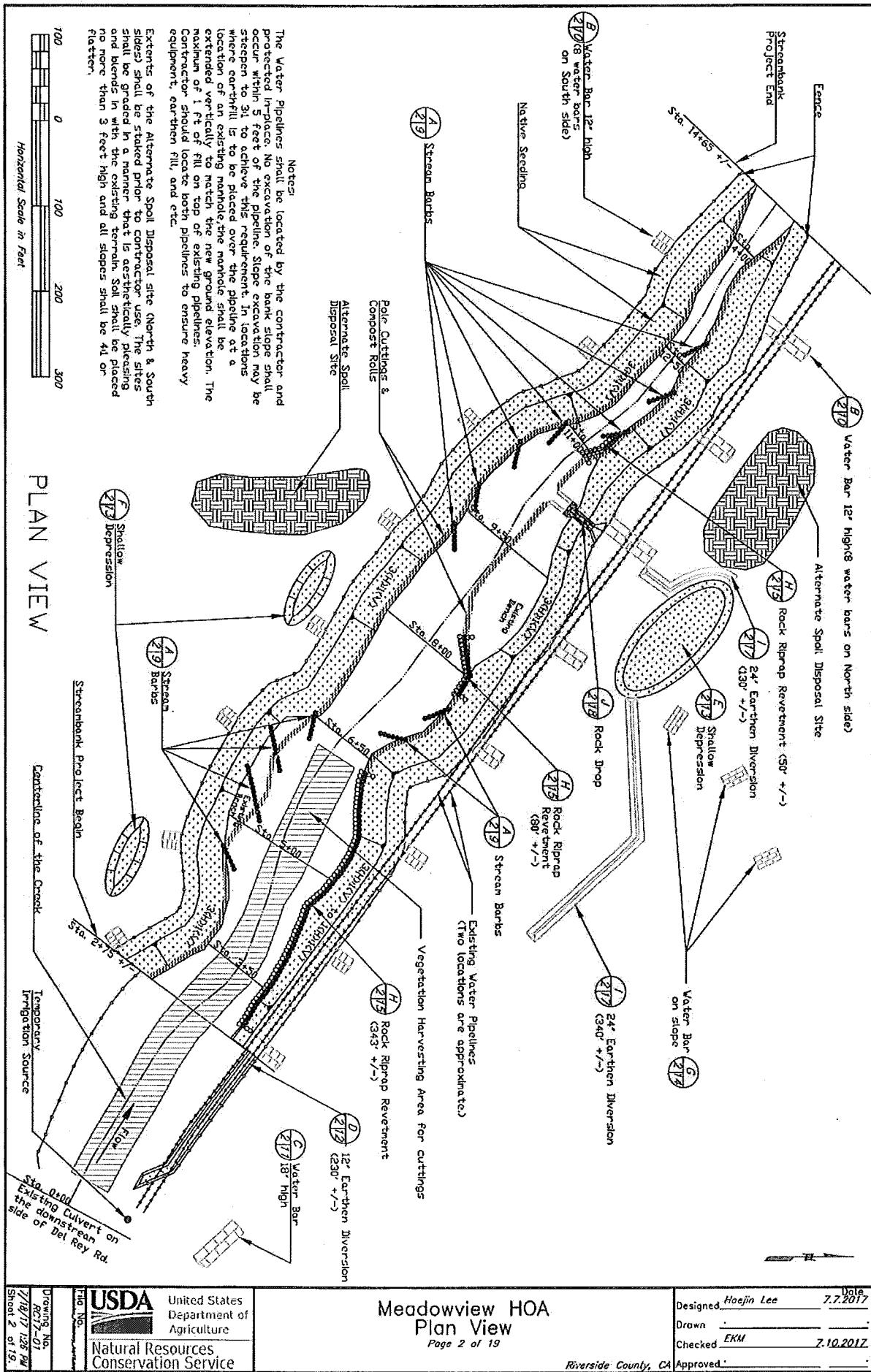
APPENDIX "B" PROJECT SIGN



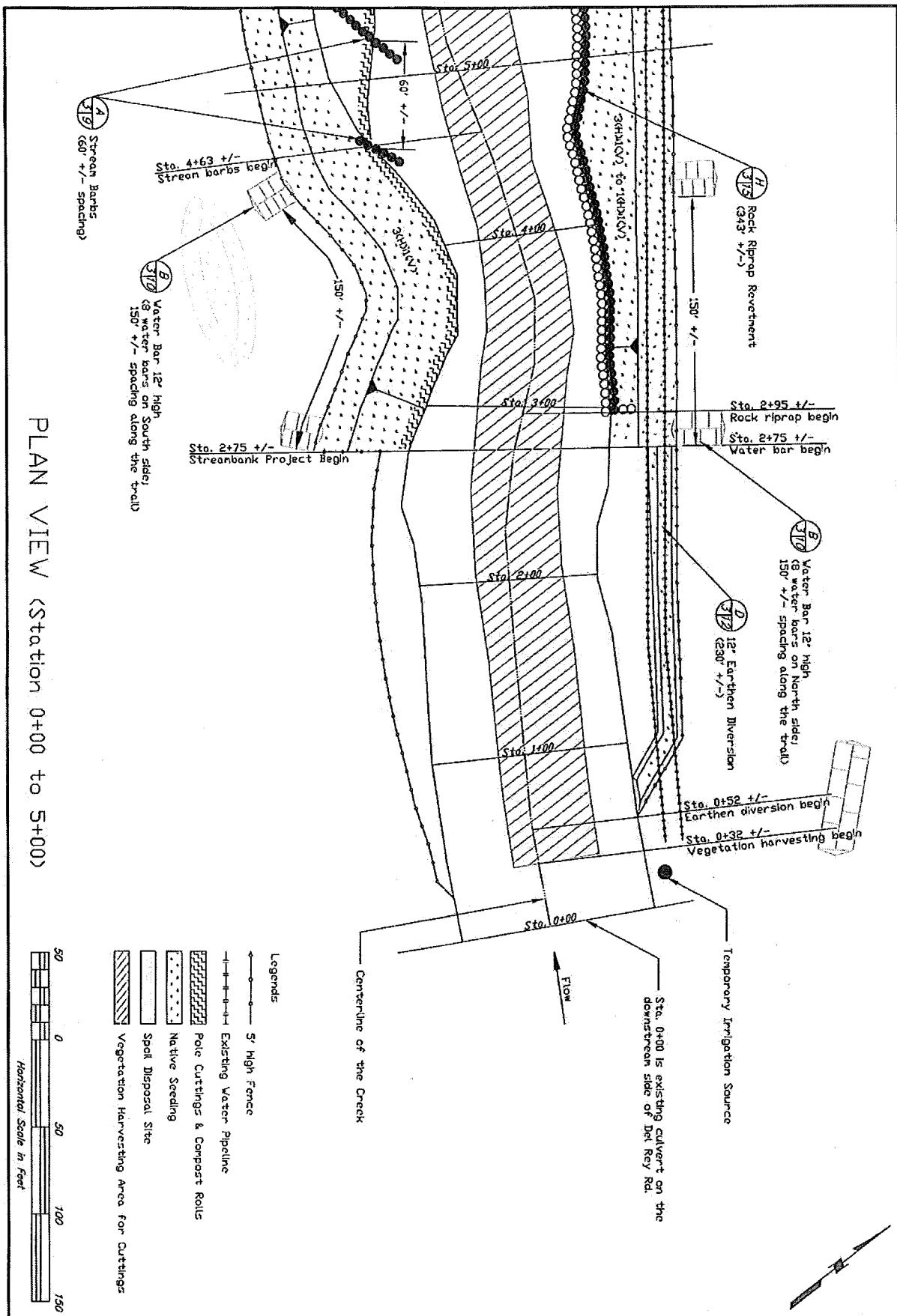
APPENDIX "C"

**APPROVED DRAWINGS FOR THE
MEADOWVIEW COMMUNITY ASSOCIATION
BY THE
UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE**

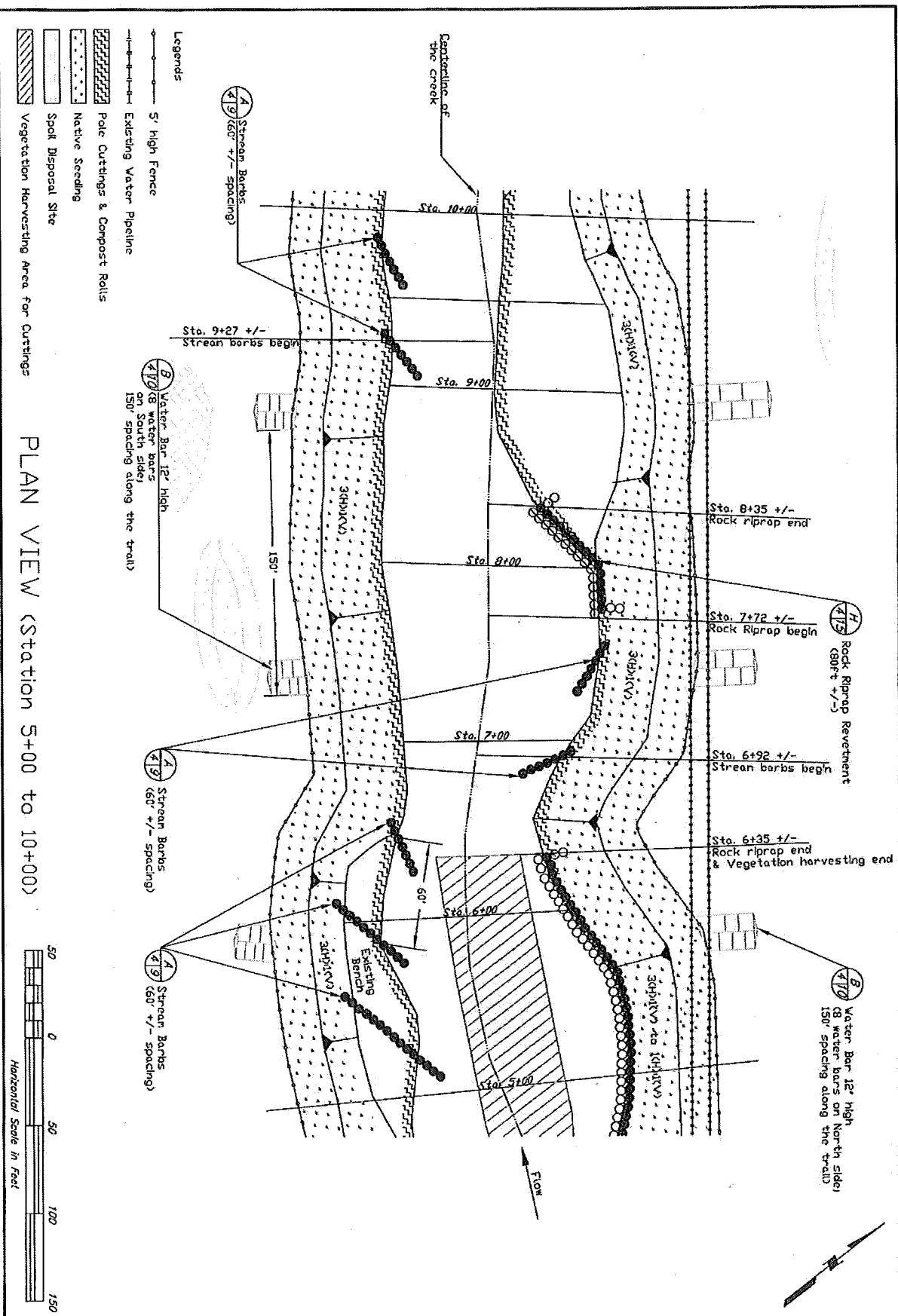
FOR REFERENCE ONLY



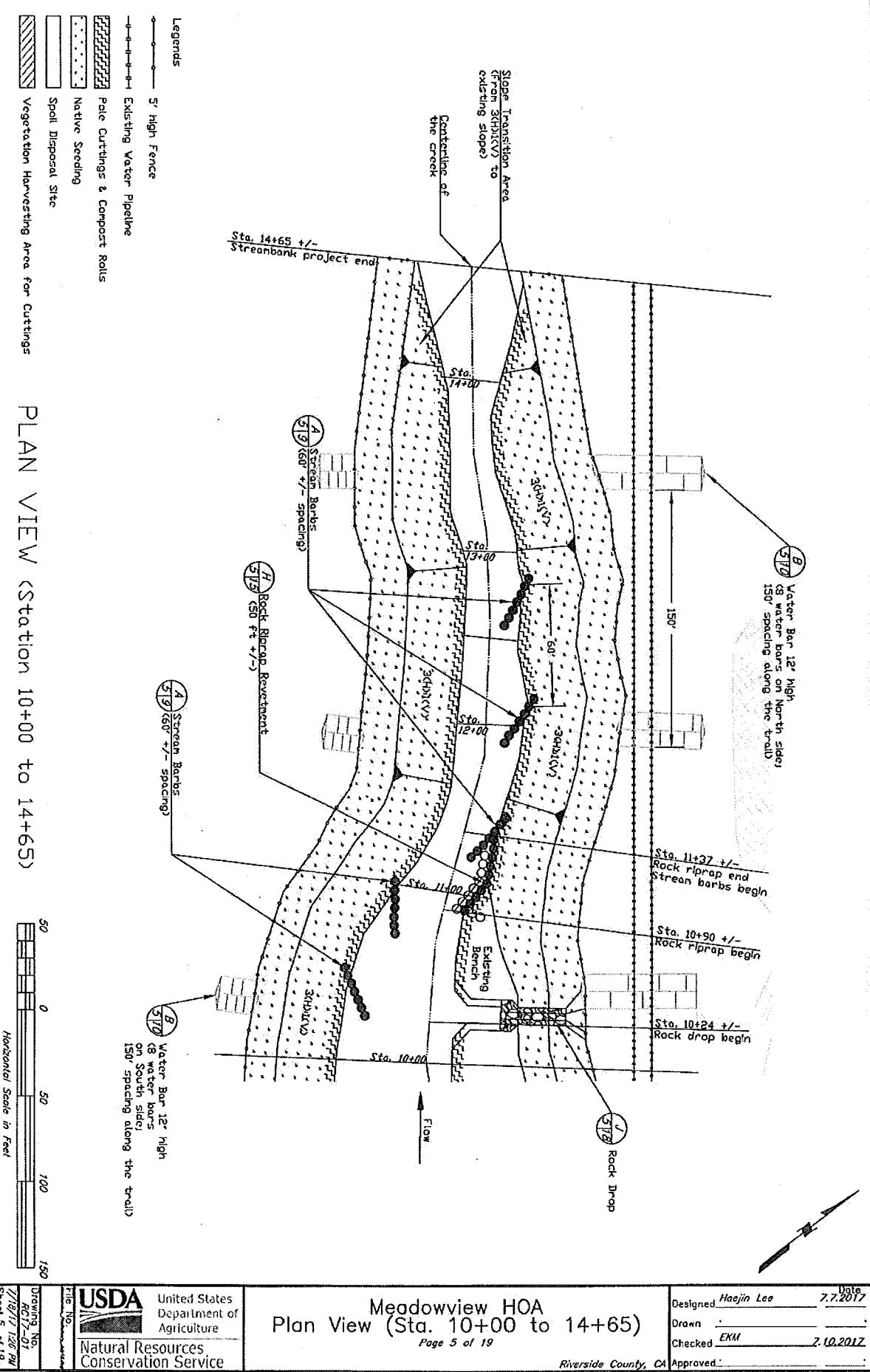
USDA Drawing No. 7/18/17 12:56 PM Sheet 2 of 19	United States Department of Agriculture Natural Resources Conservation Service	Meadowview HOA Plan View Page 2 of 19	Date 7.7.2017
File No. RCP-7-01		Designed <u>Haejin Lee</u> Drawn <u>EKM</u> Checked <u>EKM</u> Approved <u>EKM</u>	7.10.2017



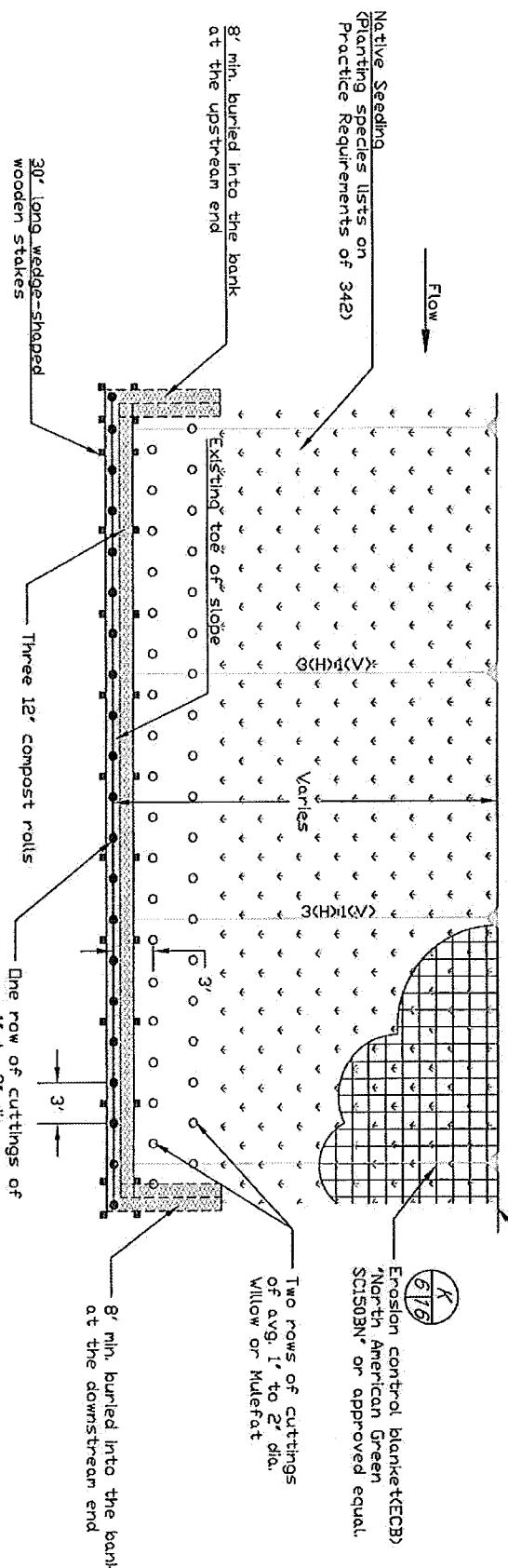
USDA Natural Resources Conservation Service	Meadowview HOA Plan View (Sta. 0+00 to 5+00) Page 3 of 19 Riverside County, CA	Designed <u>Haejin Lee</u> Date <u>7.7.2017</u> Drawn <u> </u> Checked <u>EKM</u> Approved <u> </u> Checked <u> </u> Date <u>7.10.2017</u>
Fig. No. Drawing No. Sheet 3 of 9	7/18/17 12:06 PM	



File No.	USDA Natural Resources Conservation Service	Meadowview HOA Plan View (Sta. 5+00 to 10+00) Page 4 of 19	Designed <u>Haejin Lee</u> Date <u>7.7.2017</u>
Drawing No.	RC77-07	Drawn <u>EKM</u> Date <u>7.10.2017</u>	
Sheet 4 of 12	1/14/17 1:26 PM	Checked <u>EKM</u> Date <u>7.10.2017</u>	
		Approved <u>EKM</u>	



USDA United States Department of Agriculture Natural Resources Conservation Service	Meadowview HOA Plan View (Sta. 10+00 to 14+65) Page 5 of 19	Designed <u>Haejin Lee</u> <u>7.7.2017</u> Drawn <u> </u> <u> </u> Checked <u>EKM</u> <u>7.10.2017</u> Approved <u> </u>
File No. Drawing No. Sheet S of 19.	Date 7/18/17 12:57 PM	Approved _____



TYPICAL TOP VIEW - STREAMBANK (NTS)

Construction Notes

1. Work zone to be closed and properly posted/secured to keep human pedestrians and animals away during construction.
2. All areas disturbed by the Contractor to be scarified(except for trails) and seeded in accordance with NRCS Specification Critical Area Planting(342).

Pole Cuttings Installation

1. Plant one row of cutting of mulefat(*Baccharis salicifolia*) or narrow-leaf willow(*Salix exigua*) every 3 ft along pre-existing toe or as established by NRCS field staking. The species can be randomly selected for each planting site- no pattern is needed. Cuttings should be at least 4ft long and avg. 1 inch to 3 inch thick. Cuttings should be soaked for at least 48 hours before planting.
2. Plant two rows of cuttings of mulefat or willow every 3 ft staggered into the regraded banks. Cuttings should be at least 3ft long and avg. 1 inch to 2 inch thick. Cuttings should be soaked for at least 48 hours before planting.

Irrigation

With proper placement, sprinkler irrigation could be used to water all of these plants. Irrigation should be three times per week for the first year and one time per week for the second year. After this irrigation can be further reduced or removed at the discretion of the landowner.

Compost Roll Installation

1. Place the compost roll along pre-existing toe or as established by NRCS field staking. Submerge the middle compost roll so that approximately 1/2 the roll is below the water line. Tie the ends of adjacent compost roll together with strong twine.
2. Secure the compost roll with 3ft long wedge-shaped wooden stakes on both sides of the compost roll at 6 foot intervals. Tie twine or wire around each pair of stakes at the notches. Drive stakes in so that the twine is secured against the top of the compost roll.
3. It is critical to key both ends of the compost roll into the bank at least 8 ft long.
4. Plant Mulefat or willow into the compost roll.

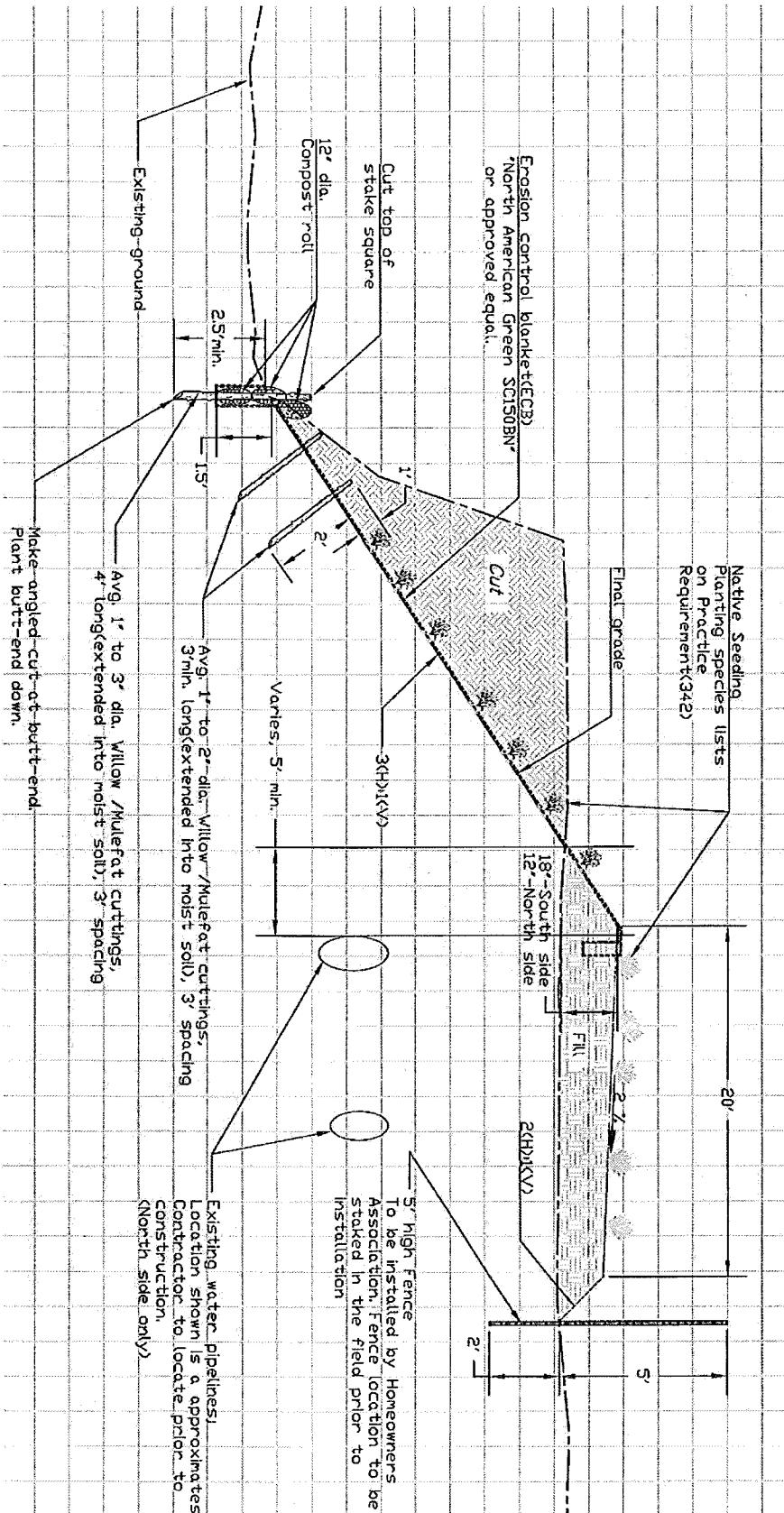
Meadowview HOA Top View_Streambank

Page 6 of 19

Riverside County, CA

Designed Hojin Lee 7.7.2017
Drawn EKM 7.10.2017
Checked EKM 7.10.2017
Approved

File No. <i>(Signature)</i>	USDA  United States Department of Agriculture Natural Resources Conservation Service
Drawing No. <i>(Signature)</i>	RC7-07
Date <i>(Signature)</i>	7/19/17 1:25 PM



TYPICAL CROSS SECTION VIEW – STREAMBANK W/O BENCH

<p>File No. _____ Drawing No. _____ 7/19/17 12:00 PM Sinn, Z</p>	<p>United States Department of Agriculture Natural Resources Conservation Service</p> <p>Meadowview HOA Cross Section_ Streambank w/o Bench Page 7 of 19 Riverside County, CA</p>	<p>Designed <u>Haejin Lee</u> Date <u>7.7.2017</u> Drawn <u>_____</u> 7.19.2017 Checked <u>EKM</u> Approved <u>_____</u></p>
--	---	--

5' high fence
To be installed by Homeowners Association.
Fence location to be staked in the field
prior to installation

Native Seeding
Planting species lists on
Practice Requirements(32)

3(H2K2)

Erosion control blanket(ECB)
North American Green SC150BN
or approved equal.

Avg. 1" to 2" dia. Willow /Mulefat cuttings,
3 min. long(ex-extended into moist soil), 3' spacing
(if space is available)

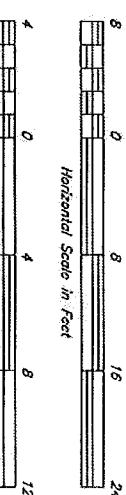
Cut top off
stake square

12'

1.5'

2'

2.5/min.



Vertical Scale in Feet

TYPICAL CROSS SECTION VIEW - STREAMBANK WITH BENCH

Meadowview HOA
Cross Section_ Streambank with Bench
Page 8 of 19

Riverside County, CA

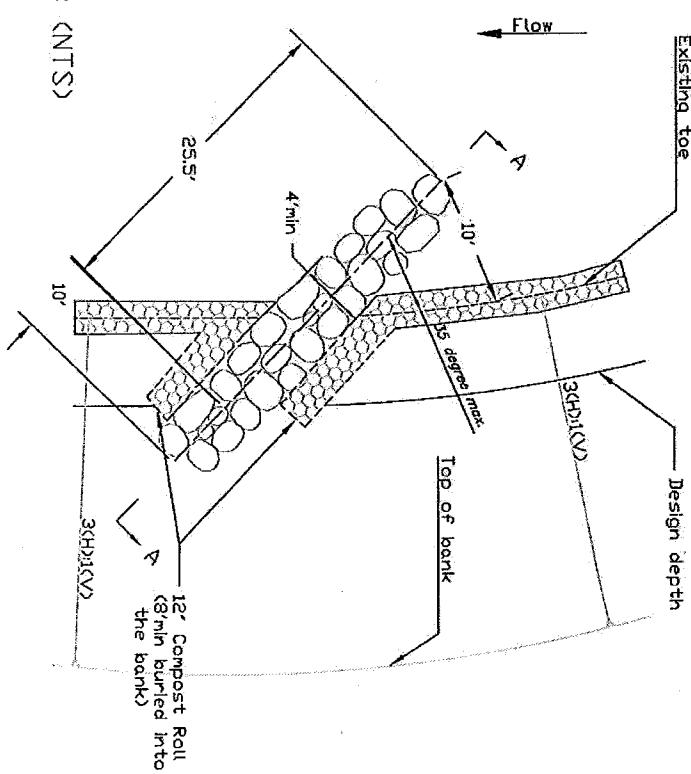
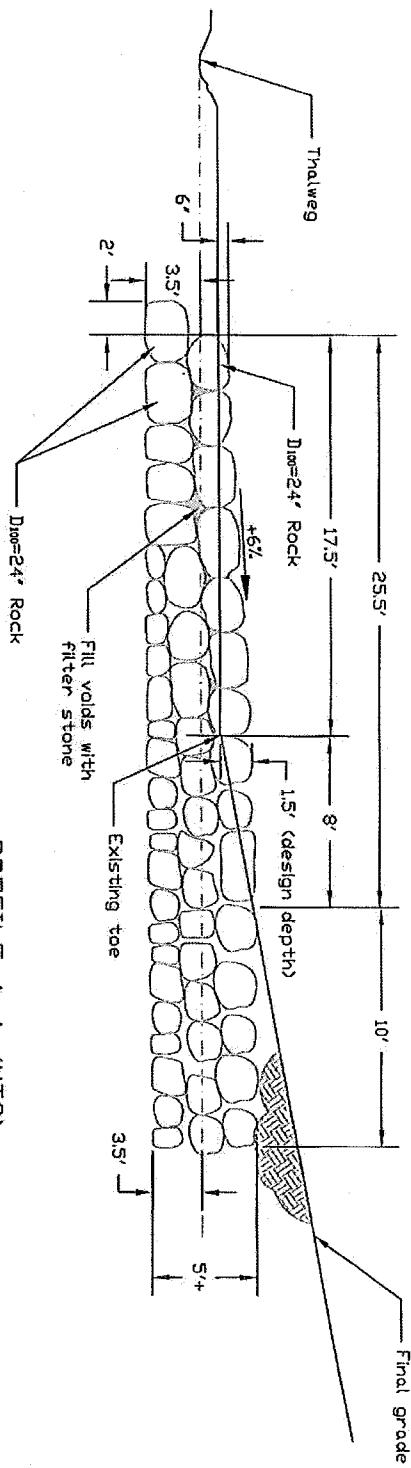
Designed Haejin Lee Date 7.7.2017
Drawn Drawn
Checked EKN Checked Date 7.10.2017
Approved Approved

	United States Department of Agriculture
File No. <u>RC77-01</u>	Drawing No. <u>7/10/17 1:26 PM</u>

NOTES:

- 1) Each Stream Barb to be located and staked in the field by the NRCS technical representative after slopes have been completed.
- 2) All Stream bars shall be angled at 25 degrees in an upstream direction from a line drawn perpendicular to the top of bank.
- 3) Rock shall be sound, dense, and durable with a bulk specific gravity of not less than 2.5. Rock shall be angular to sub-angular. See NRCS construction specification 907. Rock Riprap. Riprap shall be placed, not dropped in a uniform gradation throughout.

2.3.4.5 A (19) PLAN VIEW - STREAM BARB (NTS)



PROFILE A-A (NTS)



Meadowview HOA
Stream Barbs Detail

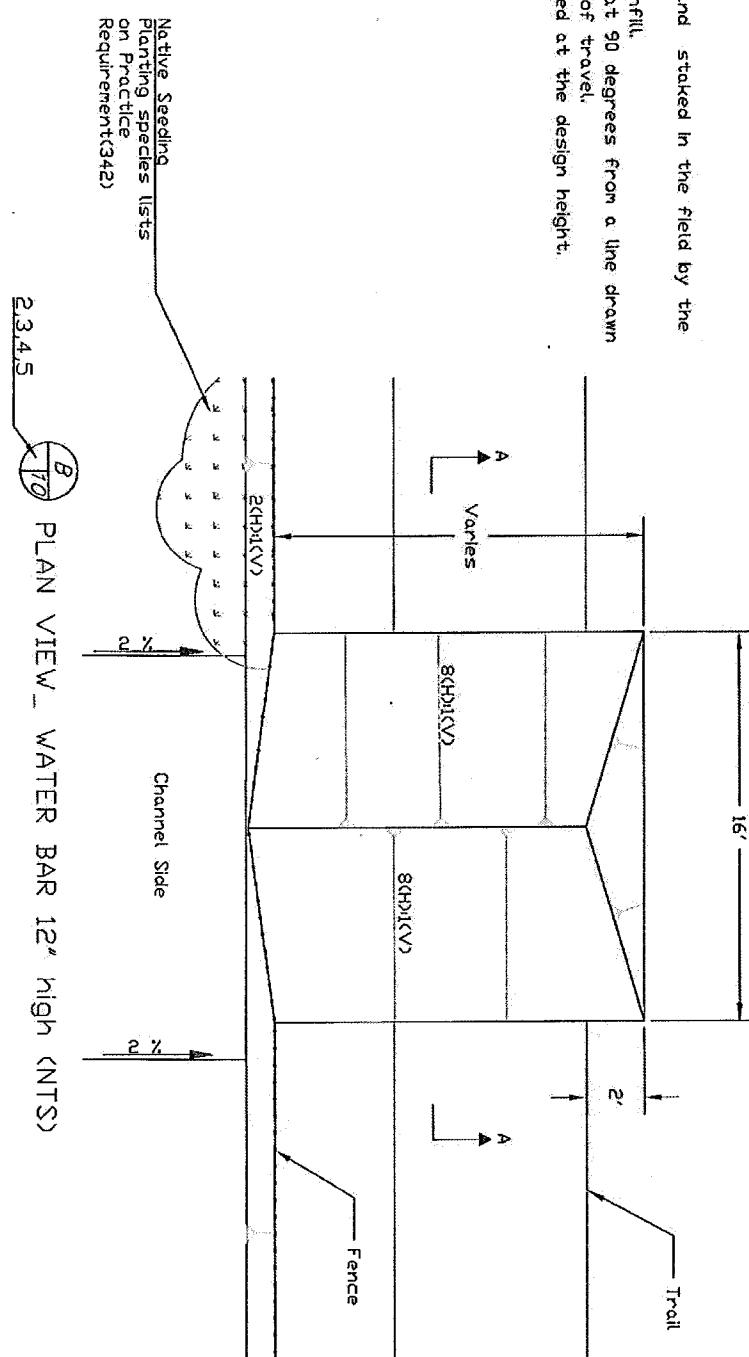
Page 9 of 19

Designed	Haejin Lee	Date	7.7.2017
Drawn	_____	Drawn	_____
Checked	EKM	Checked	7.10.2017
Approved	_____	Approved	_____

Riverside County, CA

NOTES:

- 1) Each water bar to be located and staked in the field by the NRCS technical representative.
- 2) See NRCS Specification 903, Earthfill.
- 3) All water bars shall be angled at 90 degrees from a line drawn perpendicular to the direction of travel.
- 4) All water bars shall be maintained at the design height.



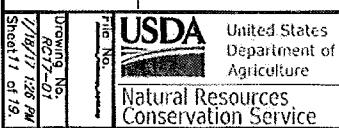
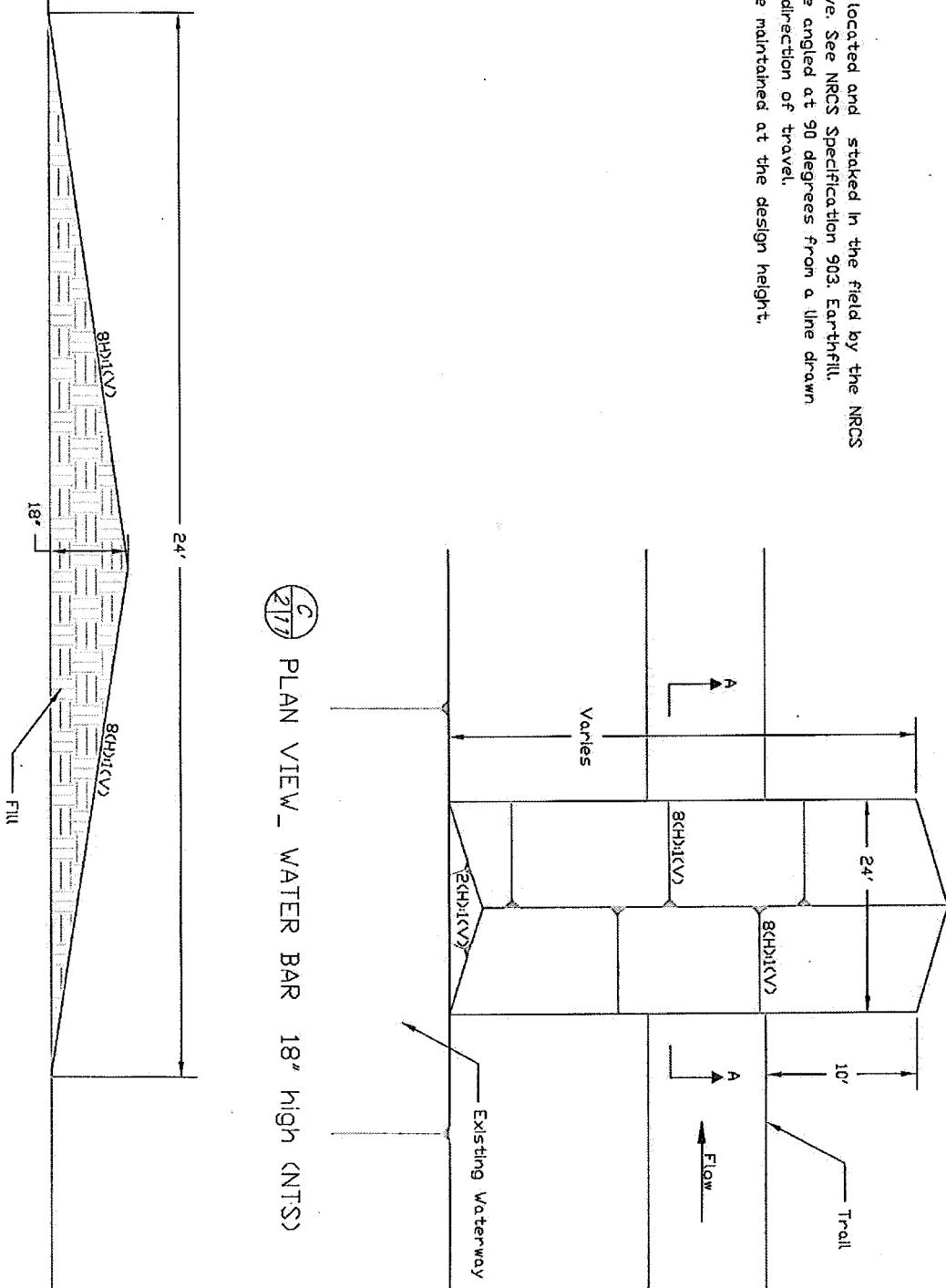
USDA United States Department of Agriculture Natural Resources Conservation Service	Meadowview HOA Water Bar 12" high Detail <small>Page 10 of 19</small> <small>Riverside County, CA</small>	Designed <u>Haejin Lee</u> Date <u>7.7.2017</u> Drawn <u>EKM</u> <u>7.10.2017</u> Checked <u>EKM</u> <u>7.10.2017</u> Approved <u>_____</u>
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NOTES

- 1) Each water bar to be located and staked in the field by the NRCS technical representative. See NRCS Specification 903, Earthfill.
- 2) All water bars shall be angled at 90 degrees from a line drawn perpendicular to the direction of travel.
- 3) All water bars shall be maintained at the design height.

(C)
2/17

PLAN VIEW - WATER BAR 18" high (NTS)



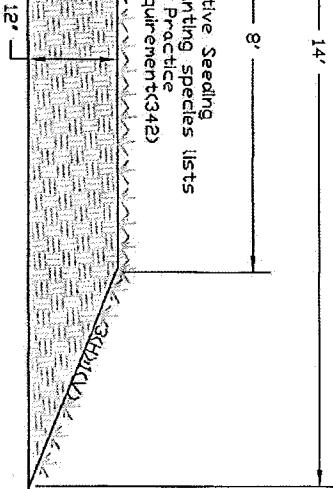
Meadowview HOA
Water Bar 18" high Detail
Page 11 of 19

Date 7.7.2017
Designed Hasjin Lee
Drawn EKM
Checked EKM 7.10.2017
Approved
Riverside County, CA

Existing ground

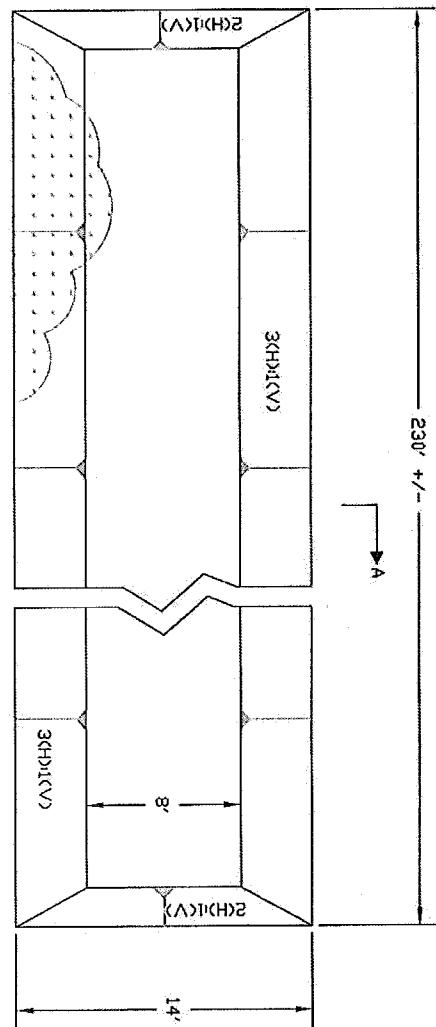
Final grade

Native Seeding
Planting species lists
on Practice
Requirement(342)

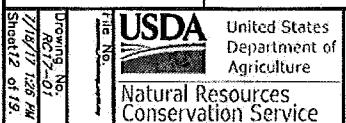


2.3 PLAN VIEW - EARTHEN DIVERSION 12" HIGH (NTS)

→ A



SECTION A-A (NTS)



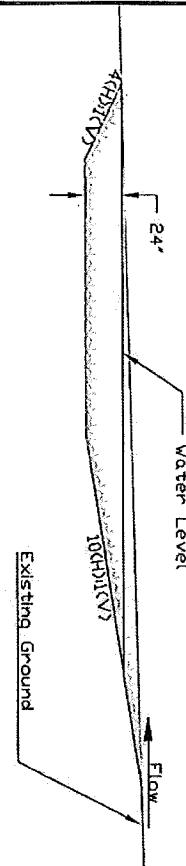
Meadowview HOA
Earthen Diversion 12" high Detail
Page 12 of 19

Riverside County, CA Approved

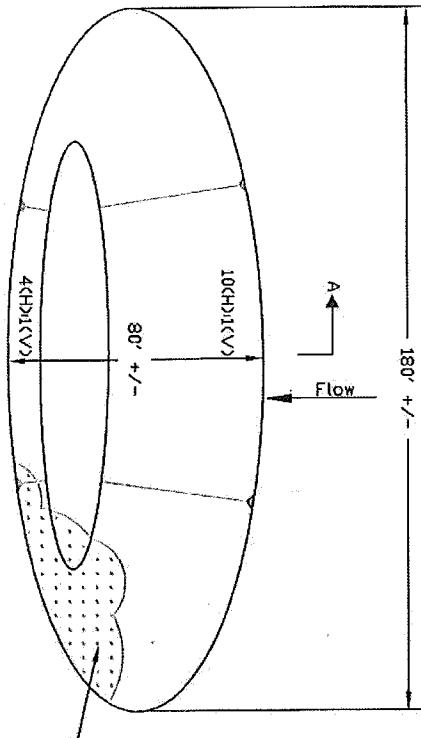
Date 7.7.2017
Designed Hojin Lee
Drawn _____
Checked EKM 7.10.2017
Approved _____

E
2/13

PLAN VIEW_SHALLOW DEPRESSION (NTS)

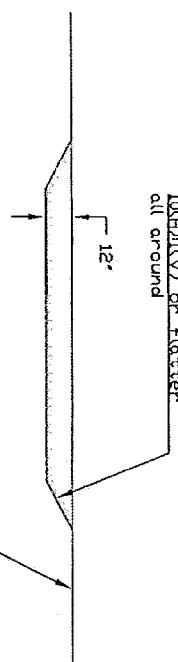


SECTION A-A (NTS)



F
2/13

TOP VIEW_SHALLOW DEPRESSION (NTS)



SECTION B-B (NTS)

NOTES

- 1) Shape and size of the shallow depressions are approximate.
- 2) The shallow depression to be located and staked in the field by the NRCS technical representative prior to construction.



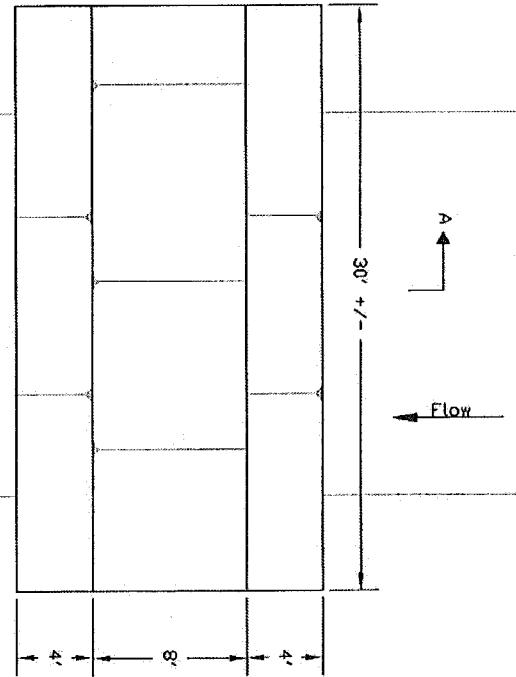
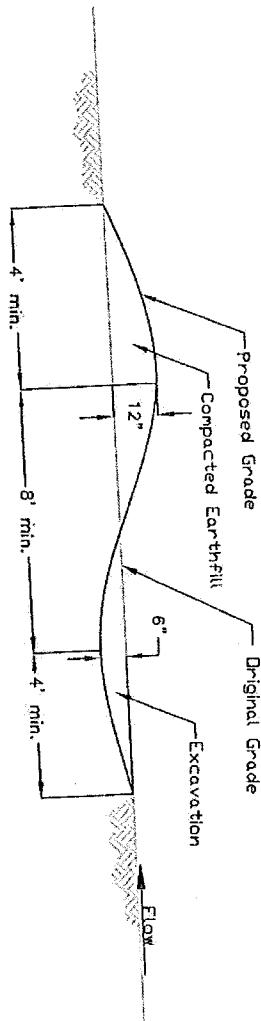
Meadowview HOA
Shallow Depression Detail

Riverside County, CA

Designed <u>Haejin Lee</u> Date <u>7.7.2017</u>
Drawn <u> </u>
Checked <u>EKM</u> Date <u>7.10.2017</u>
Approved <u> </u>

6
214

PLAN VIEW - WATER BAR on SLOPE (NTS)



NOTES:

- 1) Each water bar to be located and staked in the field by the NRCS technical representative. See NRCS Specification 903, Earthfill.
- 2) All water bars shall be angled at 90 degrees from a line drawn perpendicular to the direction of travel.
- 3) All water bars shall be maintained at the design height.

SECTION A-A (NTS)



Meadowview HOA
Water Bar on Slope Detail

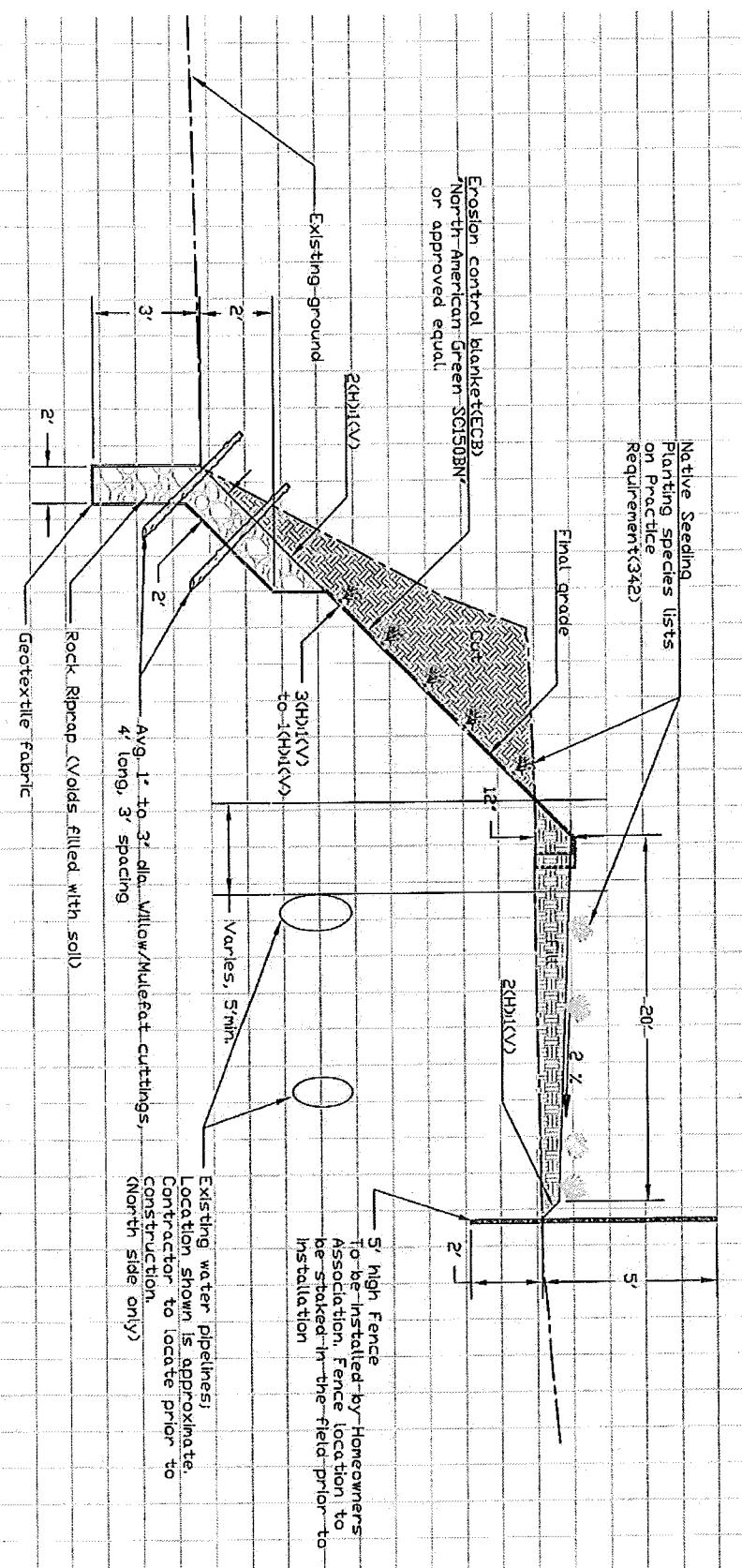
Page 14 of 19

Riverside County, CA

Designed	Haejin Lee	Date
Drawn		7.7.2017
Checked	EKM	7.10.2017

No native Seeding
Planting species lists
on Practice
Requirement(342)

No native Seeding
Planting species lists
on Practice
Requirement(342)



2.3.4.5 H 15 TYPICAL CROSS SECTION VIEW - ROCK RIPRAP REVETMENT

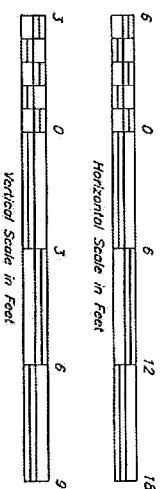
NOTES:

Rock shall be sound, dense, and durable with a bulk specific gravity of not less than 2.5. Rock shall be angular to subangular. See NRCS construction specification 907. Rock Riprap. Riprap shall be placed, not dropped in a uniform gradation throughout.

Geotextile Fabric is to be type 2a, non-woven needle punched 8 oz/sy. See NRCS construction specification 905 Geotextile Fabric.

NOTES:

Rock riprap shall be keyed into the back at least 10 ft at the upstream end and downstream end.



 United States Department of Agriculture Natural Resources Conservation Service	Meadowview HOA Cross Section_Rock Riprap Revetment <small>Page 15 of 19</small>	Designed	Haejin Lee	Date
		Drawn	7.10.2017	7.7.2017
		Checked	EKM	
		Approved		

Fig. No.
Drawing No.
RCC-17-01
Sheet 15 of 19
7/18/17 1:25 PM

K
δ/6

EROSION CONTROL BLANKET INSTALLATION DETAIL (NTS)

Erosion Control Blanket (ECB) Installation

1. Prepare soil before installing ECB, including any necessary application of fertilizer, and seed.

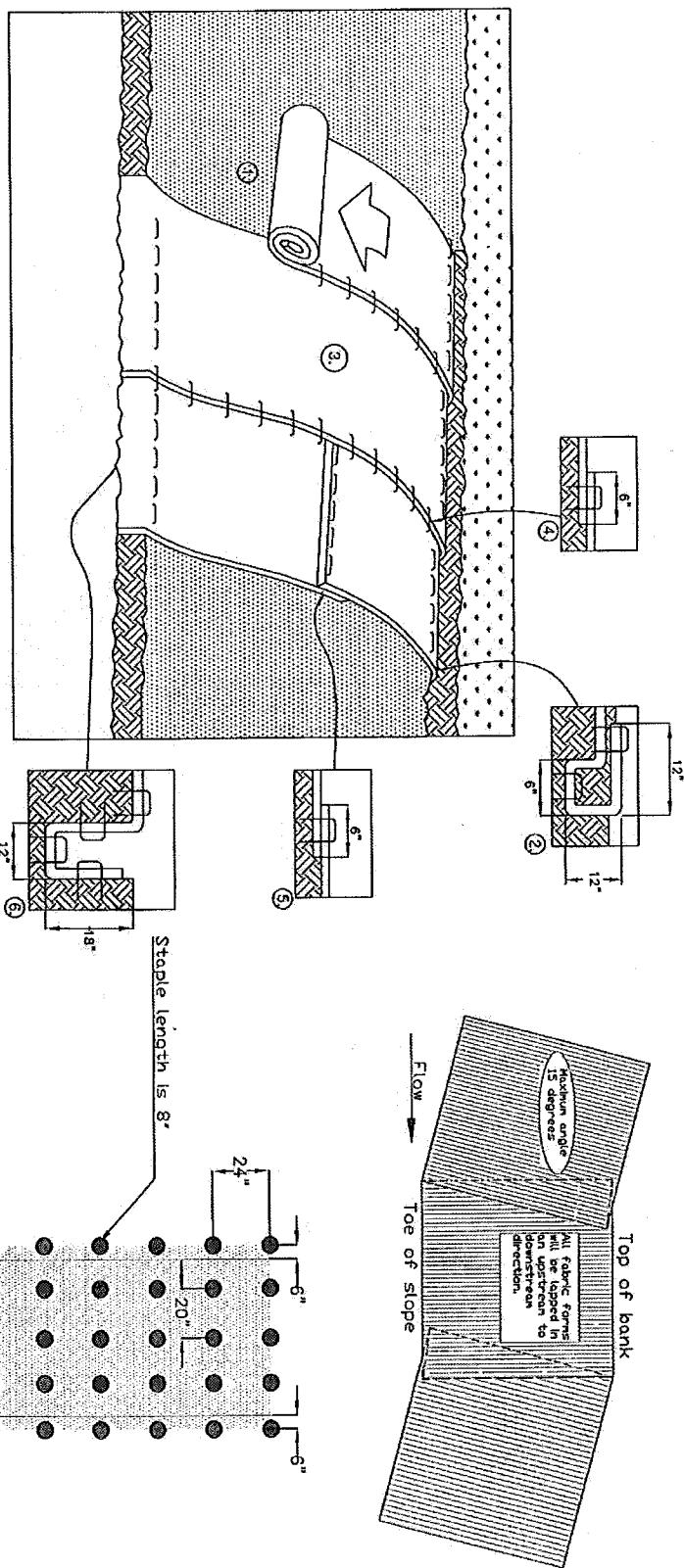
2. Begin at the top of the slope by anchoring the ECB in a 12' deep \times 6' wide trench with approximately 12' of ECB extended beyond the up-slope portion of the trench. Anchor the ECB with a row of staples approximately 12' apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12' portion of ECB back over seed and compacted soil. Secure ECB over compacted soil with a row of staples spaced approximately 12' apart across the width of the ECB.

3. Roll the ECB down across the slope. ECB will unravel with appropriate side against the soil surface. All ECB must be securely fastened to soil surface by placing staples in appropriate location as shown in the staple pattern guide. Staples should be placed through each of the colored dots corresponding to the appropriate staple pattern.

4. The edges of parallel ECB must be stapled with approximately 6' overlap.

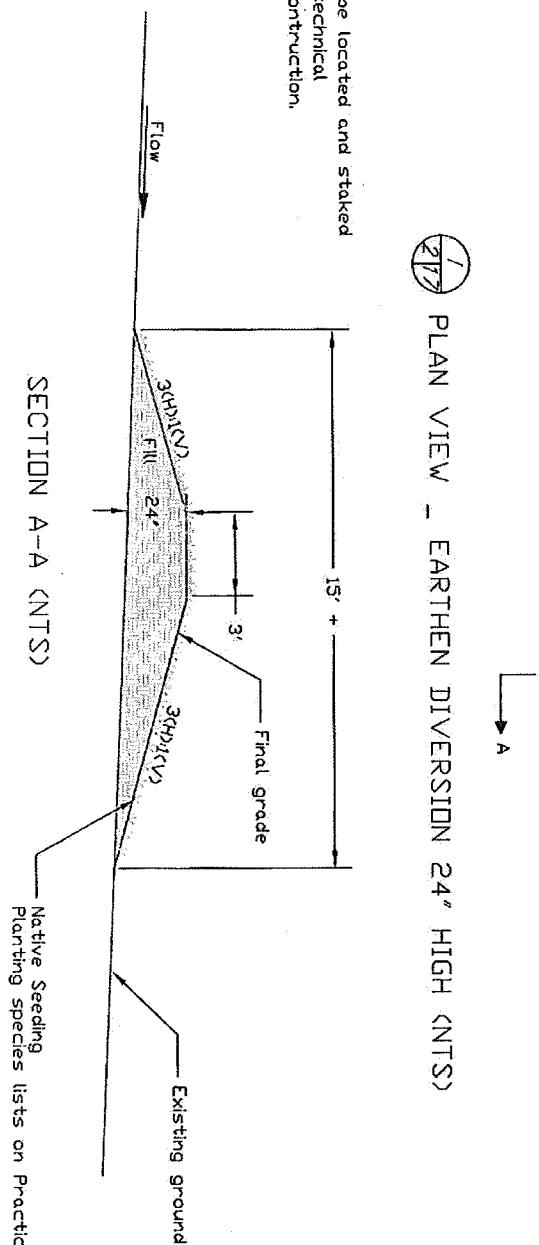
5. Consecutive ECB spliced down the slope must be placed end over end with an approximate 6' overlap. Staple through overlapped area.

6. End at the toe of the slope by anchoring the ECB in a 18' deep \times 12' wide trench. Anchor the ECB with three rows of staples approximately 12' apart in the bottom and on the both sides of the trench. Backfill and compact the trench after stapling.



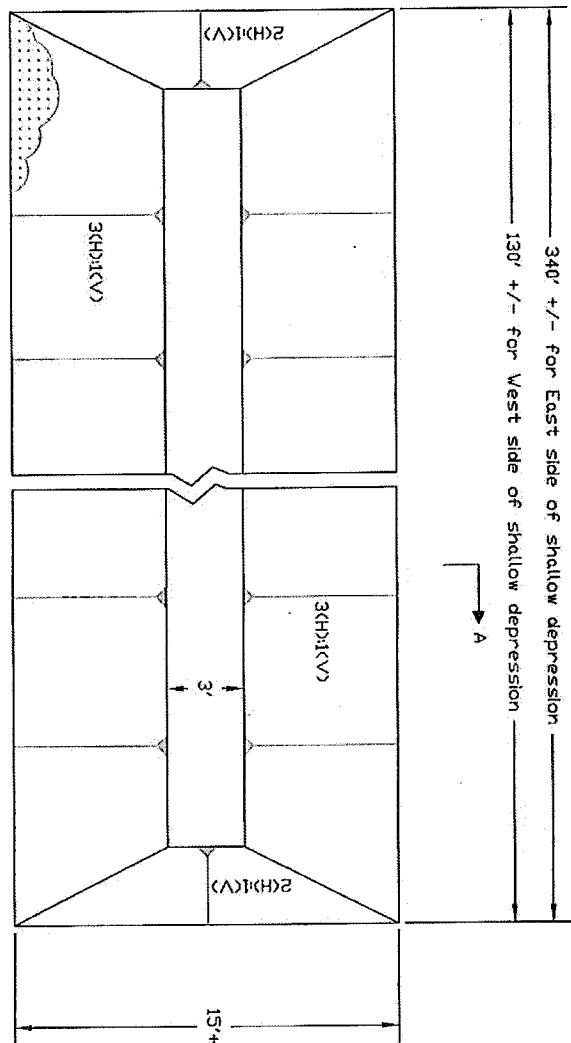
27

PLAN VIEW - EARTHEN DIVERSION 24" HIGH (NTS)

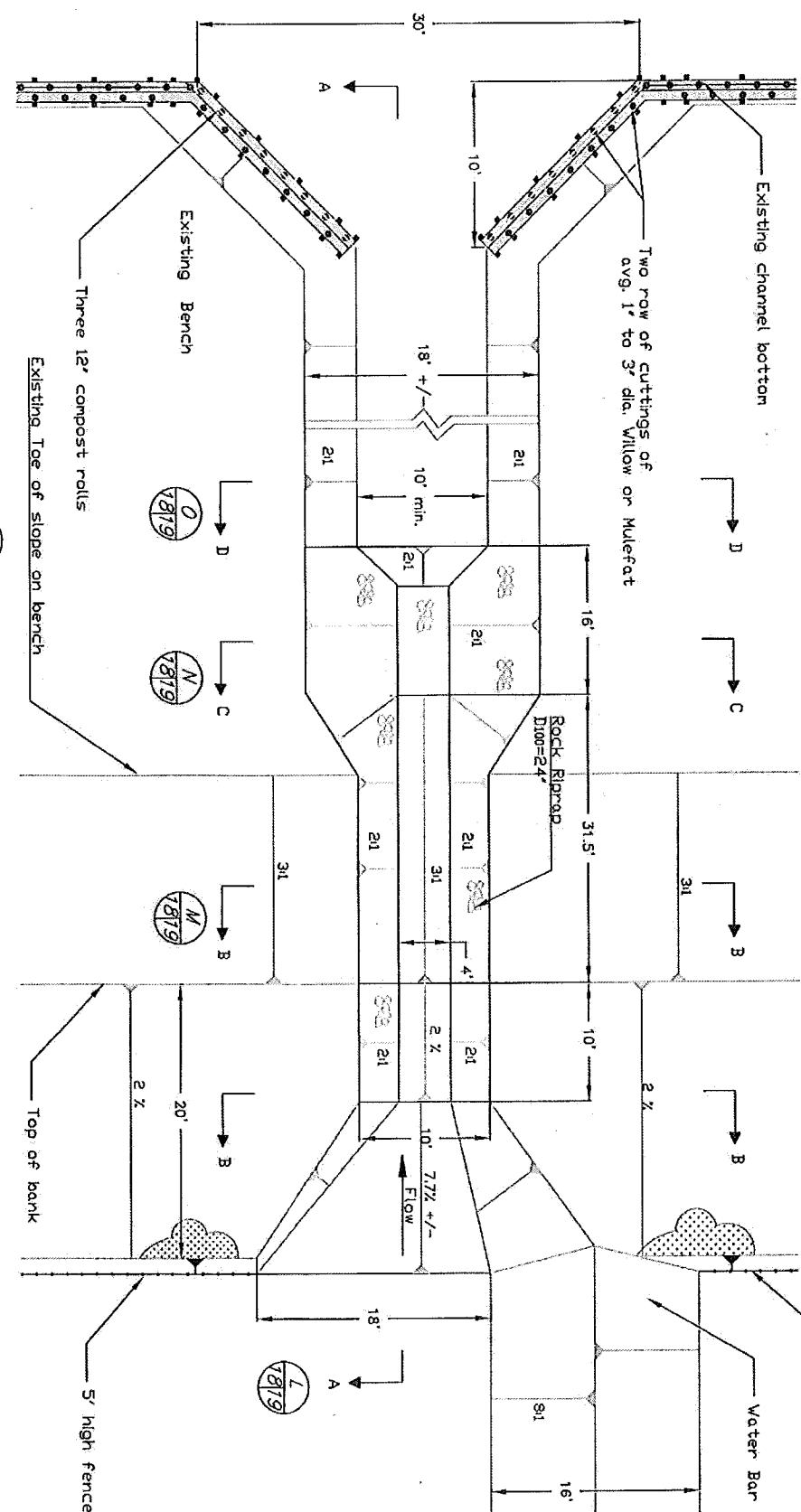


SECTION A-A (NTS)

Native Seeding
Planting species lists on Practice Requirements(342)



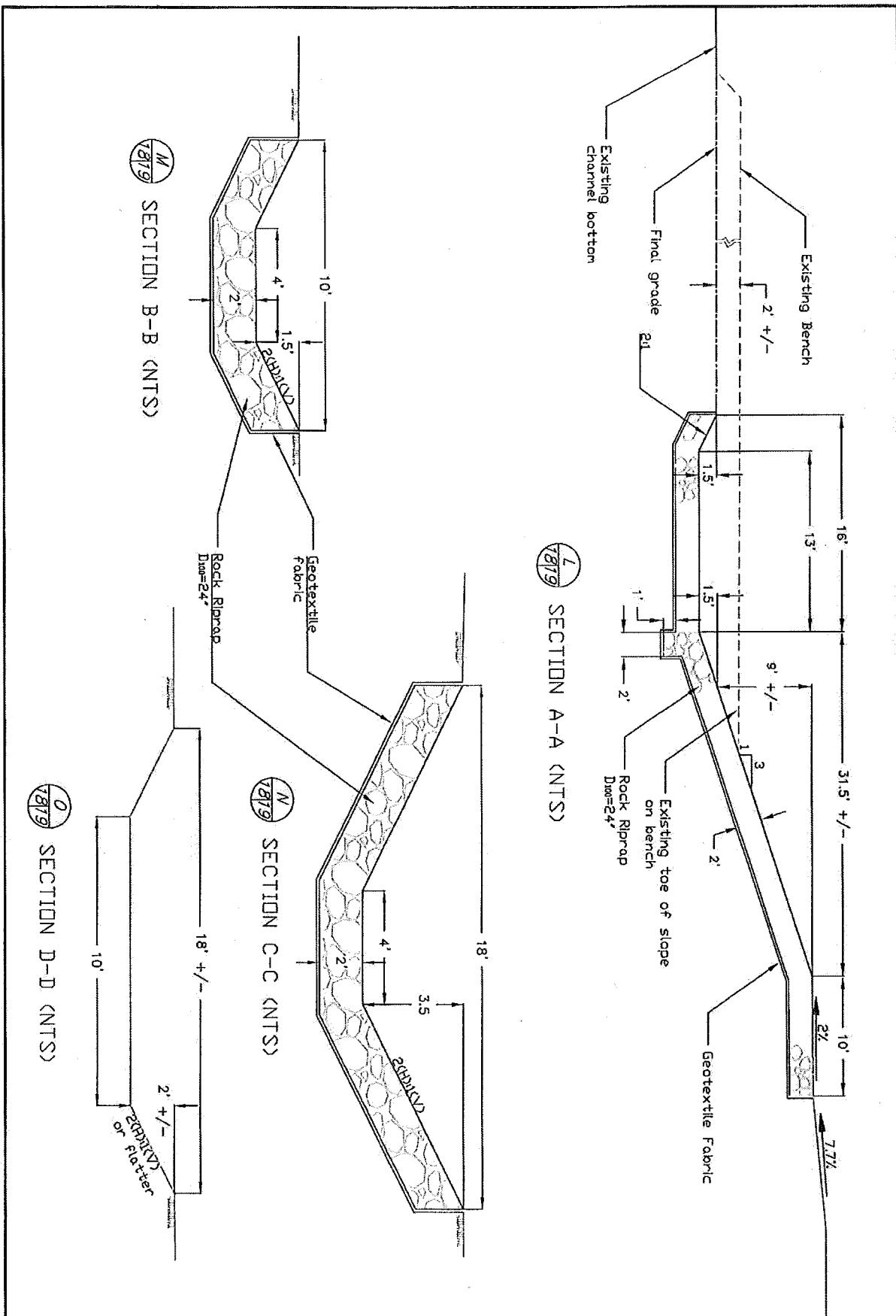
<p>United States Department of Agriculture Natural Resources Conservation Service</p>	<p>Meadowview HOA Earthen Diversion 24" High Detail Page 17 of 19 Riverside County, CA</p>	<p>Designed <u>Haejin Lee</u> 7.7.2017 Drawn <u>EKM</u> 7.10.2017 Checked <u>EKM</u> 7.10.2017 Approved <u> </u></p>
<p>Drawing No. RC77-01 7/18/17 12:56 PM Sheet 17 of 19</p>		



2.5 PLAN VIEW - ROCK DROP (NTS)

NOTES:

1. Rock shall be sound, dense, and durable with a bulk specific gravity of not less than 2.5. Rock shall be angular to subangular. See NRCS construction specification 907. Rock Riprap shall be placed, not dropped in a uniform gradation throughout.
2. Geotextile Fabric is to be type 2a, non-woven needle punched 8 oz/sy. See NRCS construction specification 905. Geotextile Fabric.
3. Rock drop to be located and staked in the field by the NRCS technical representative prior to construction.

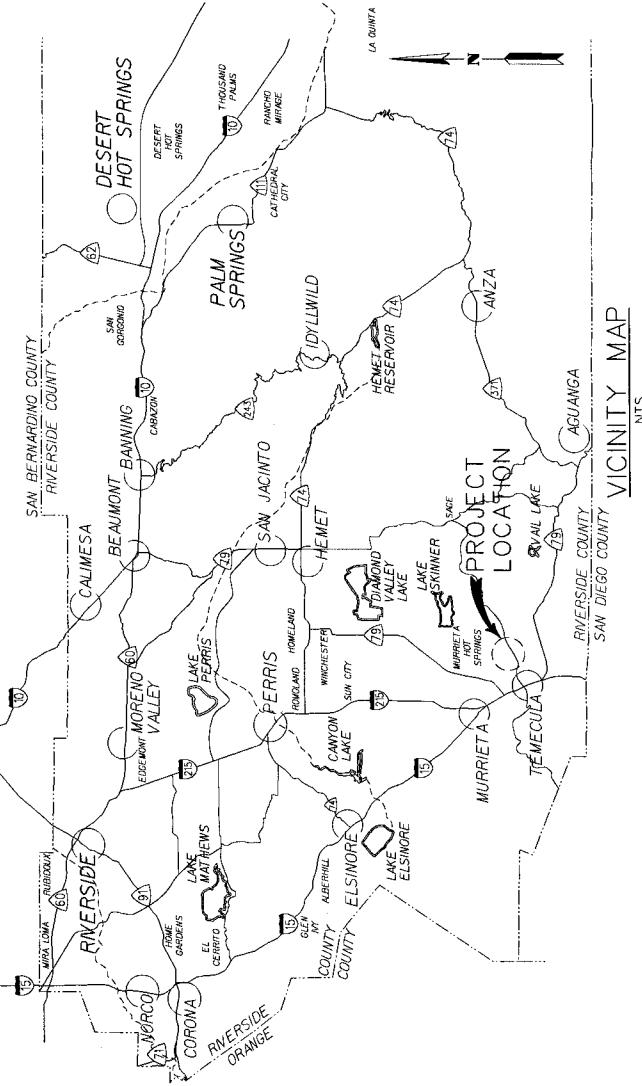


<p>United States Department of Agriculture Natural Resources Conservation Service</p>	<p>Meadowview HOA Rock Drop Detail Page 19 of 19</p>	<p>Designed <u>Haejin Lee</u> Date <u>7.7.2017</u> Drawn <u></u> Checked <u>EKM</u> Date <u>7.10.2017</u> Approved <u></u></p>
<p>File No. <u>RC17-01</u> Drawing No. <u>RC17-01</u> 7/19/17 12:56 PM Sheet 19 of 19</p>		<p>Riverside County, CA</p>

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

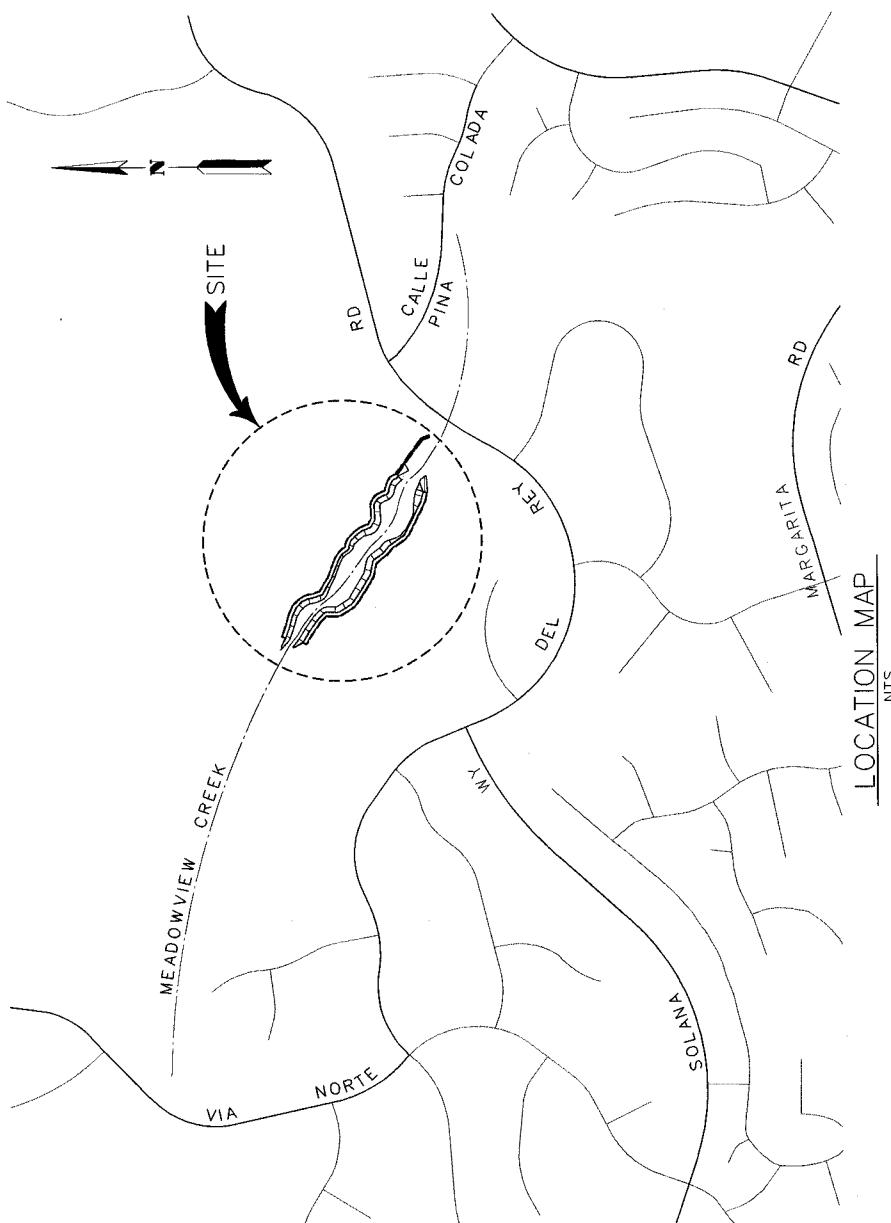
INDEX

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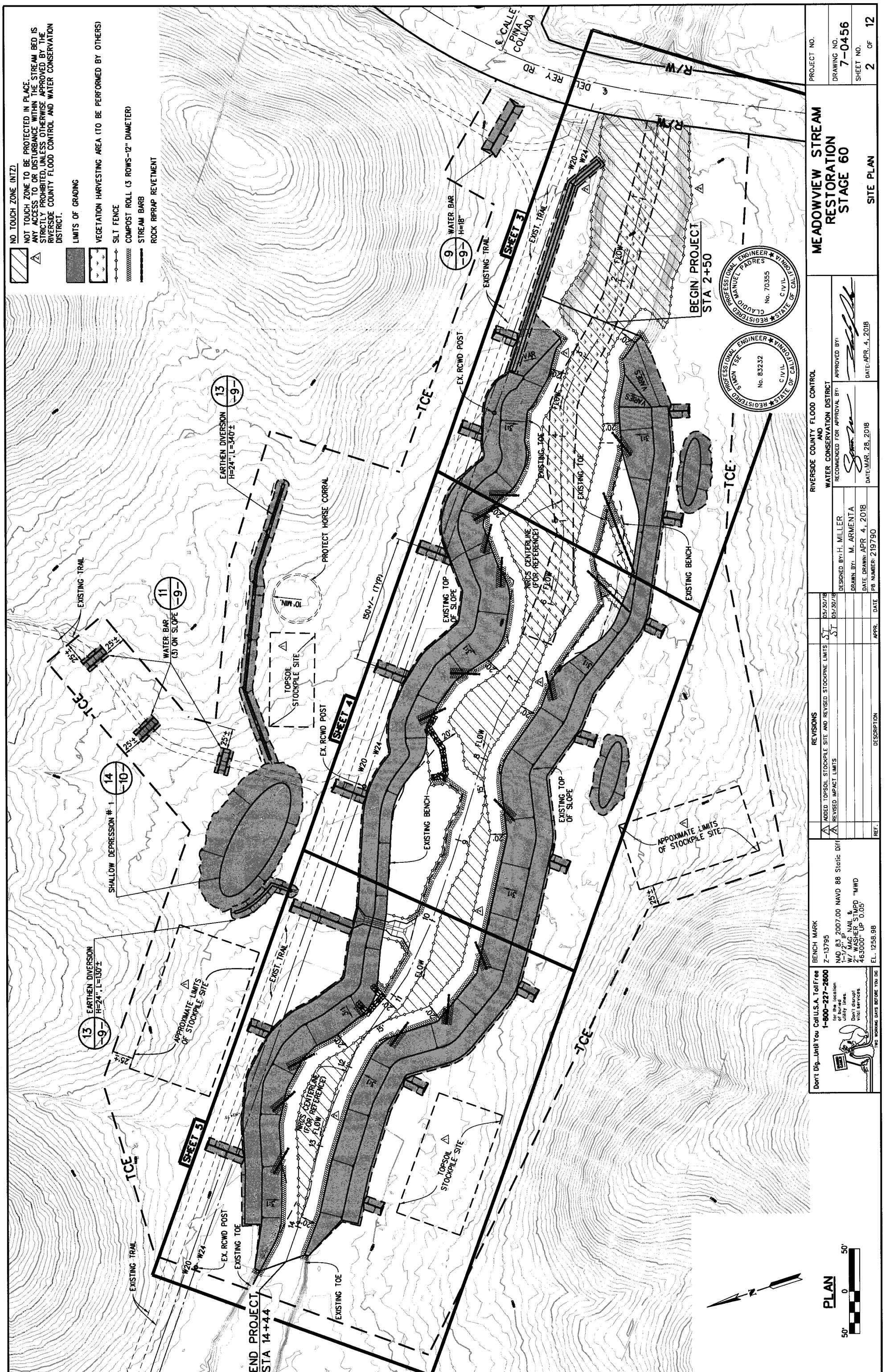
GENERAL NOTES

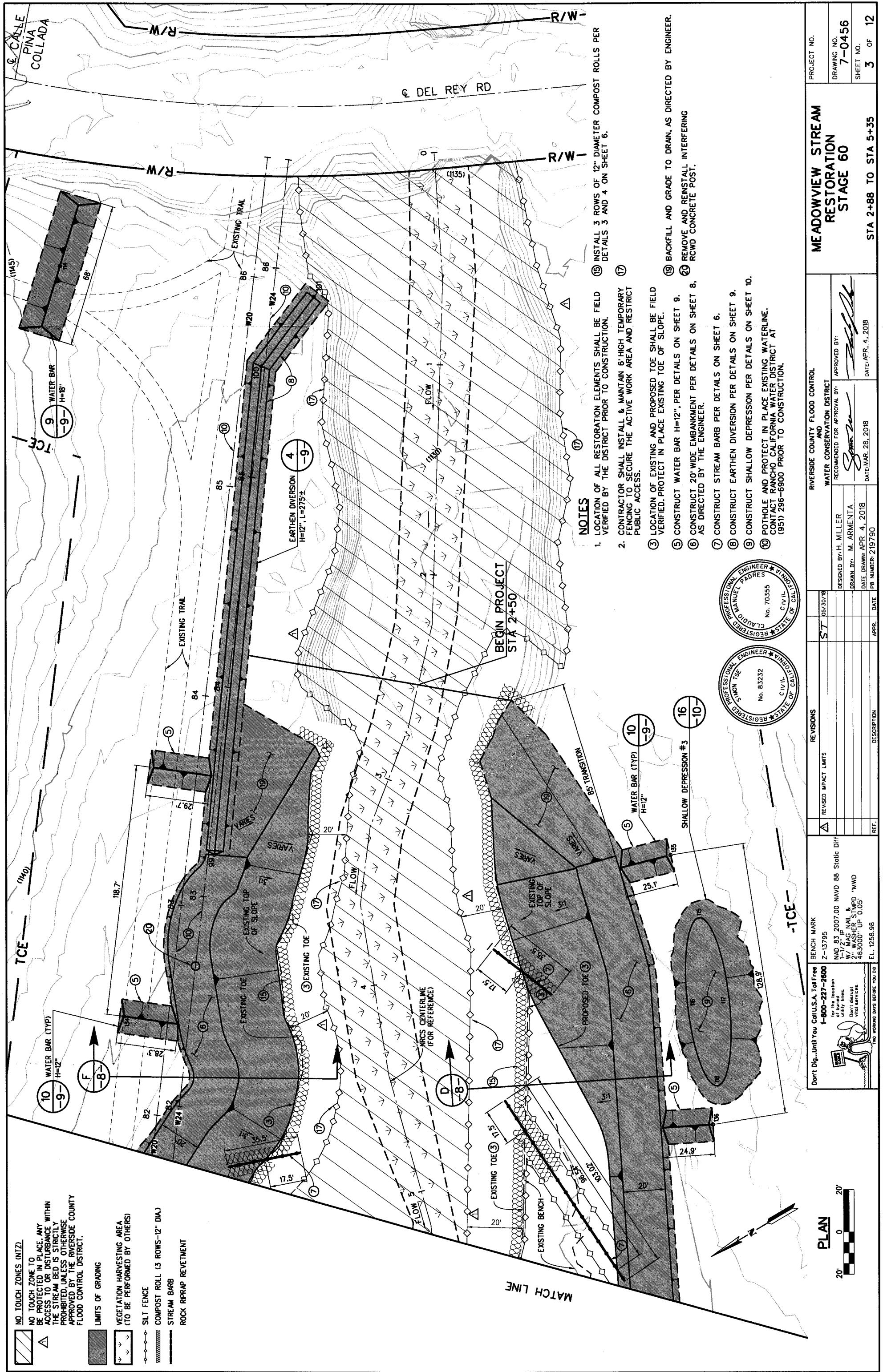
1. THESE PLANS ARE PREPARED IN ACCORDANCE TO THE APPROVED DRAWINGS FOR MEADOWVIEW COMMUNITY ASSOCIATION BY THE UNITED STATES DEPARTMENT OF AGRICULTURE, NATURAL RESOURCES CONSERVATION SERVICE.
2. THE CONTRACTOR SHALL SCARIFY AND HYDROSE ALL DISTURBED AREAS.
3. ALL STORM DRAIN REFERENCES AND CROSS SECTIONS ARE TAKEN LOOKING UPSTREAM.
4. THE VERTICAL DATUM IS DERIVED FROM NAVD 88.
5. THE HORIZONTAL DATUM IS DERIVED FROM NAD 83.
6. THE CONTRACTOR SHALL NOTIFY AND COORDINATE WITH REPRESENTATIVES FROM RANCHO CALIFORNIA WATER DISTRICT (RCWD) REGARDING THE PROTECTION OF THE EXISTING WATERLINES PRIOR TO CONSTRUCTION ACTIVITIES ON THE NORTH BANK. RCWD CAN BE REACHED AT 951-296-6900.
7. ELEVATIONS AND LOCATIONS OF UTILITIES WERE OBTAINED FROM AVAILABLE INFORMATION AND ARE SHOWN APPROXIMATELY ON THESE PLANS. 48 HOURS BEFORE EXCAVATION CALL UNDERGROUND SERVICE ALERT AT 1-800-227-2600. ALL UTILITIES SHALL BE PROTECTED IN PLACE EXCEPT AS NOTED ON PLANS AND SPECIFICATIONS.
8. THE CONTRACTOR IS REQUIRED TO CONTACT ALL UTILITY AGENCIES REGARDING TEMPORARY SUPPORT AND SHORING REQUIREMENTS FOR THE VARIOUS UTILITY LINES SHOWN ON THESE PLANS.
9. ALL OPENINGS RESULTING FROM CUTTING OR PARTIAL REMOVAL OF EXISTING CULVERTS, PIPES, OR SIMILAR STRUCTURES TO BE ABANDONED, SHALL BE SEALED AT BOTH ENDS WITH 6" MIN CLASS "B" CONCRETE.
10. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION AND PROPER SETTING OF ALL EXISTING MONUMENTS AND OTHER SURVEY MARKERS. ANY SURVEY MONUMENTS DESTROYED BY THE CONTRACTOR SHALL BE REPLACED IN ACCORDANCE WITH STATE LAND SURVEYOR'S ACT AT THE CONTRACTOR'S EXPENSE.
11. PRIOR TO EXCAVATION OF THE STREAM BANKS, TOPSOIL SHALL BE HARVESTED AS SHOWN ON SHEET 12.
12. ALL EARTHWORK SPOILS NOT USED FOR EMBANKMENT FILL SHALL EITHER BE DEPOSITED IN THE DESIGNATED OPTIONAL SPOILS DISPOSAL SITE, OR REMOVED OFFSITE. NO FILL IS AUTHORIZED ON ANY OTHER PORTION OF THE PROJECT SITE WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE ENGINEER.
13. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT ALL WORK IS DONE WITHIN THE LIMITS SPECIFIED IN THESE DRAWINGS. UNAUTHORIZED WORK OUTSIDE THESE LIMITS, OR WITHIN AN EEA MAY RESULT IN FINES, MITIGATION, OR BOTH. SUCH COSTS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.

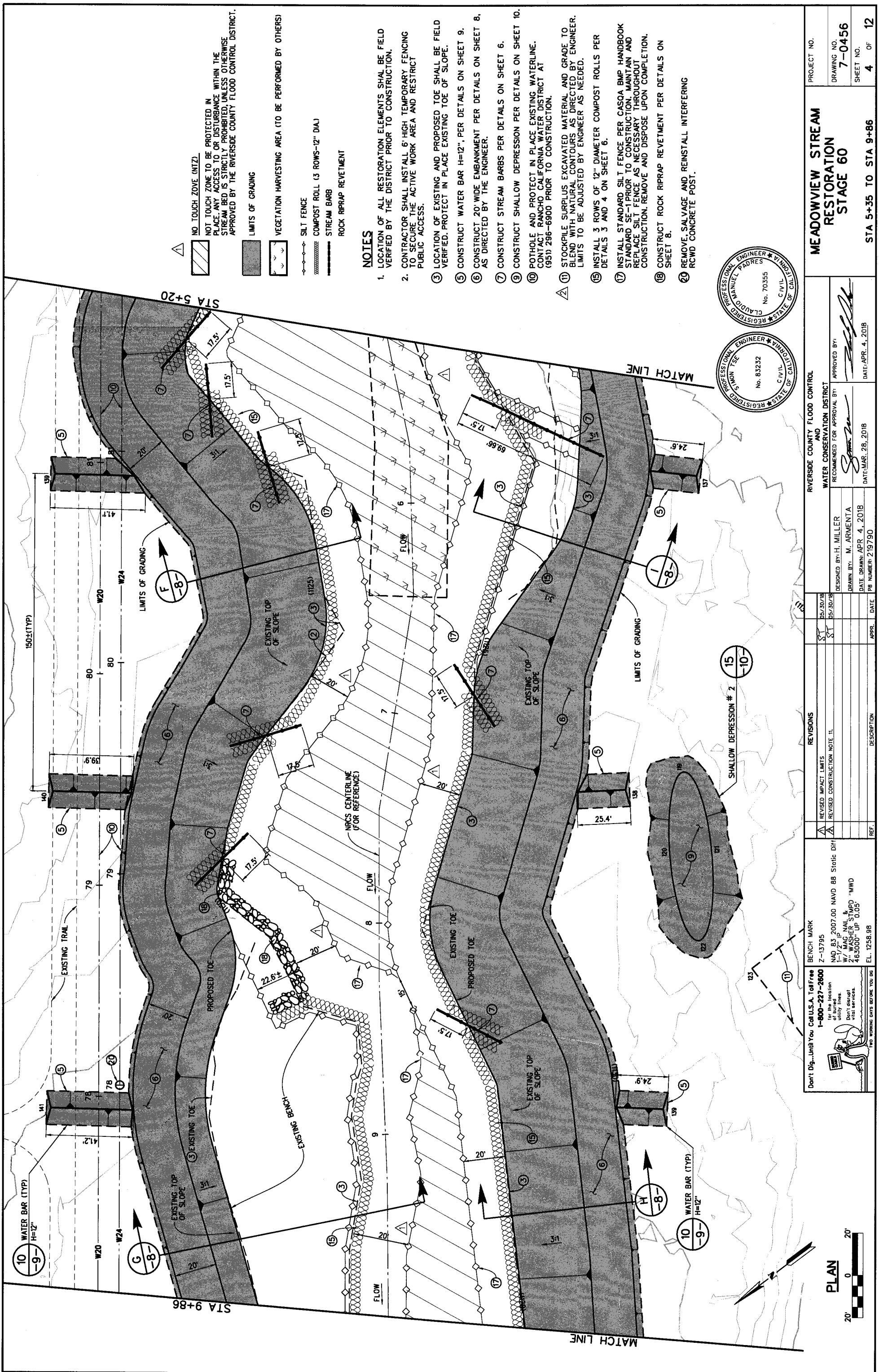


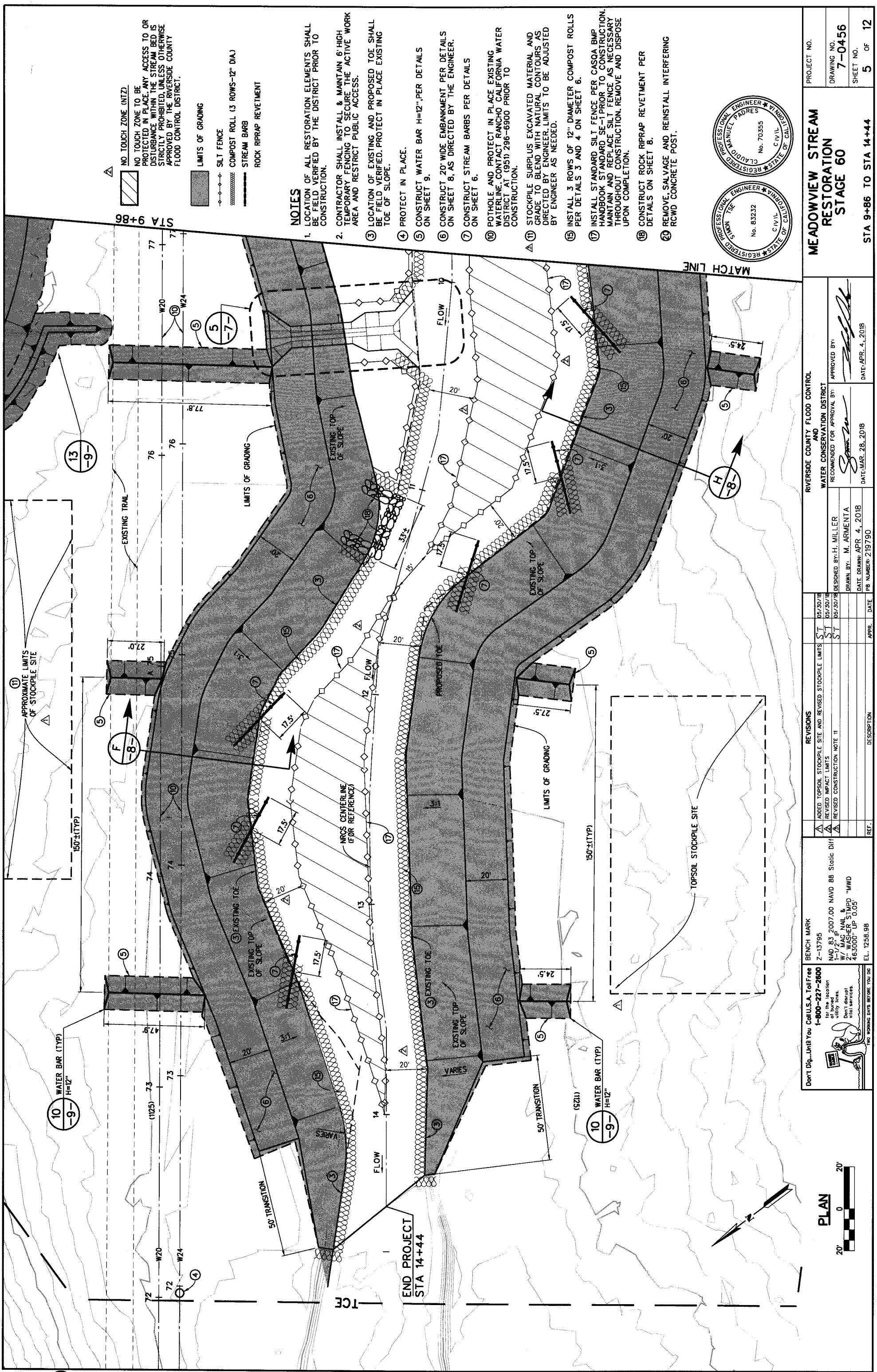
MEADOWVIEW COMMUNITY ASSOCIATION	APPROVED BY: <i>Janet Lamm</i> HOA REPRESENTATIVE	BENCH MARK Don't Dig...Until You Call U.S.A. TelFree 1-800-227-2600 for the location of buried utility lines W/ 1/2 AC. NAIL & WATER, ST. MWD 2,630,000 Up 0.05 vial services No. 1258.98 REF. # DATE: APR 5, 2018	Z-3795 NAD 83 2007.00 NAVD 88 Static Diff for the location of buried utility lines W/ 1/2 AC. NAIL & WATER, ST. MWD 2,630,000 Up 0.05 vial services No. 1258.98 REF. # DATE: APR 4, 2018
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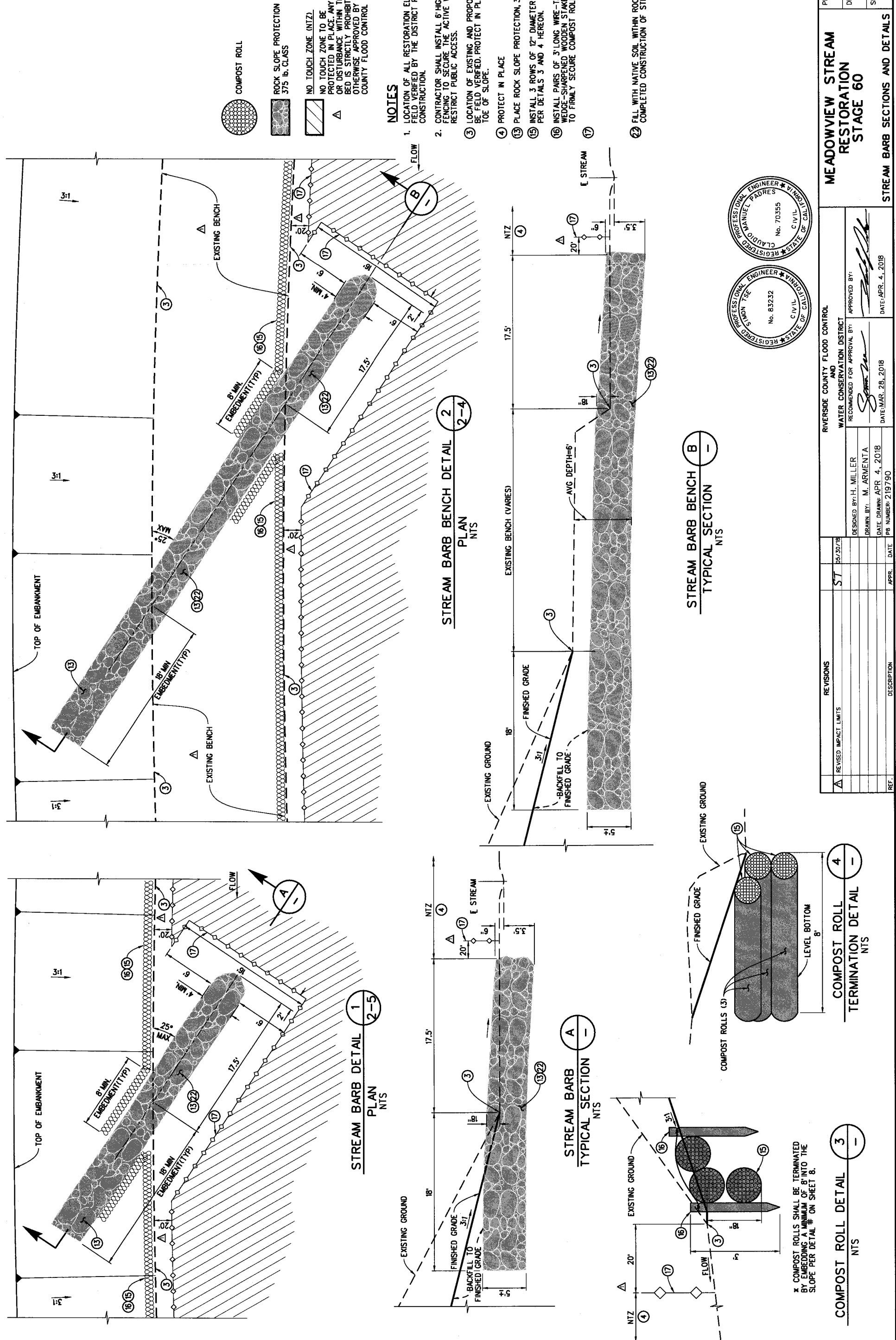
MEADOWVIEW STREAM RESTORATION STAGE 60	REVISIONS	RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT	PROJECT NO. 7-0-00361 DRAWING NO. 7-0456 SHEET NO. 1 OF 12
MEADOWVIEW STREAM	APPR'D. DATE: APR 4, 2018	APPROVED BY: <i>H. Miller</i> DRAWN BY: M. Armenta CHIEF DESIGN & CONSTRUCTION DATE: APR 4, 2018	RECOMMENDED FOR APPROVAL BY: <i>J. Lamm</i> DRAWN BY: M. Armenta CHIEF DESIGN & CONSTRUCTION DATE: APR 4, 2018

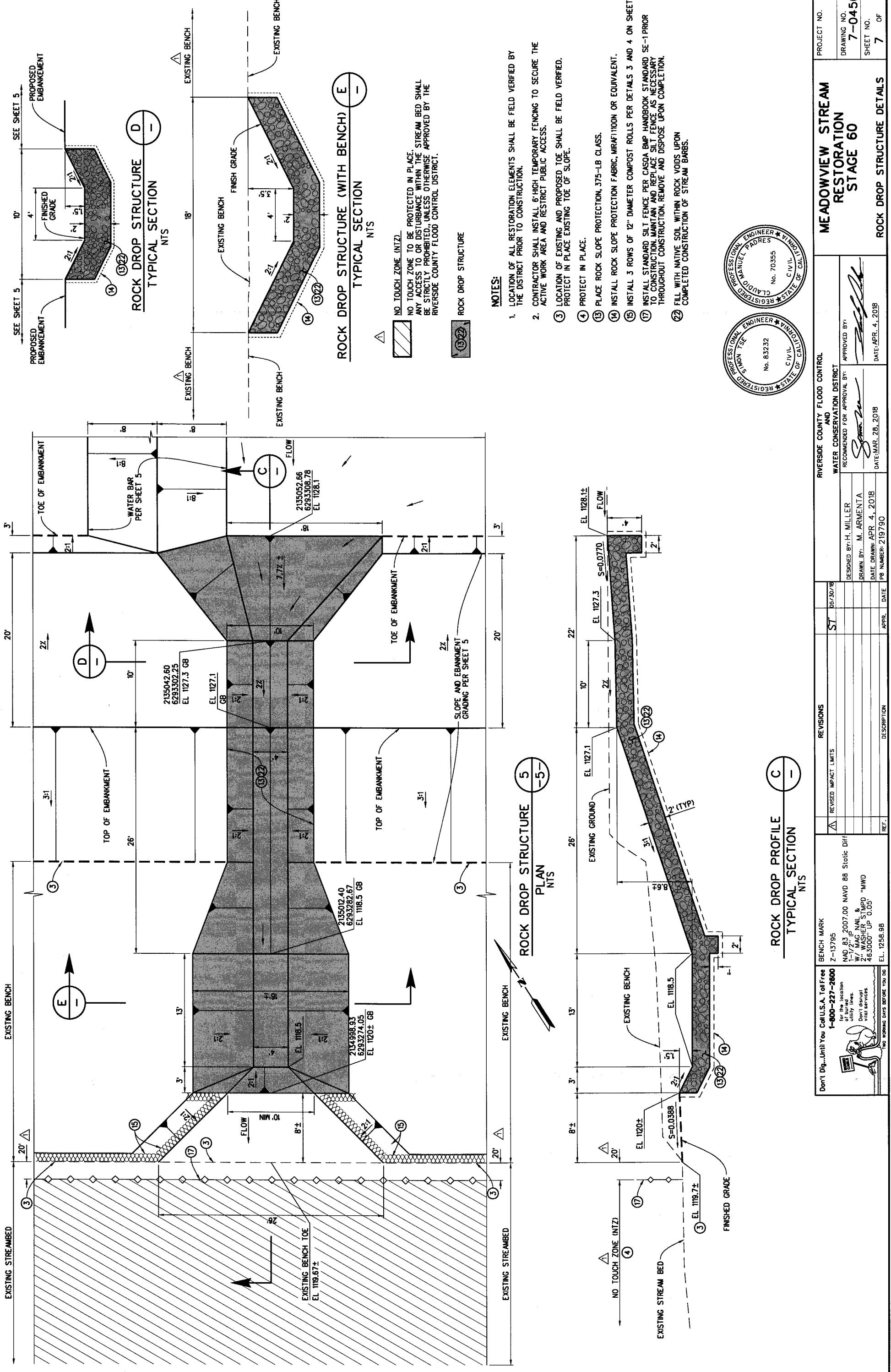


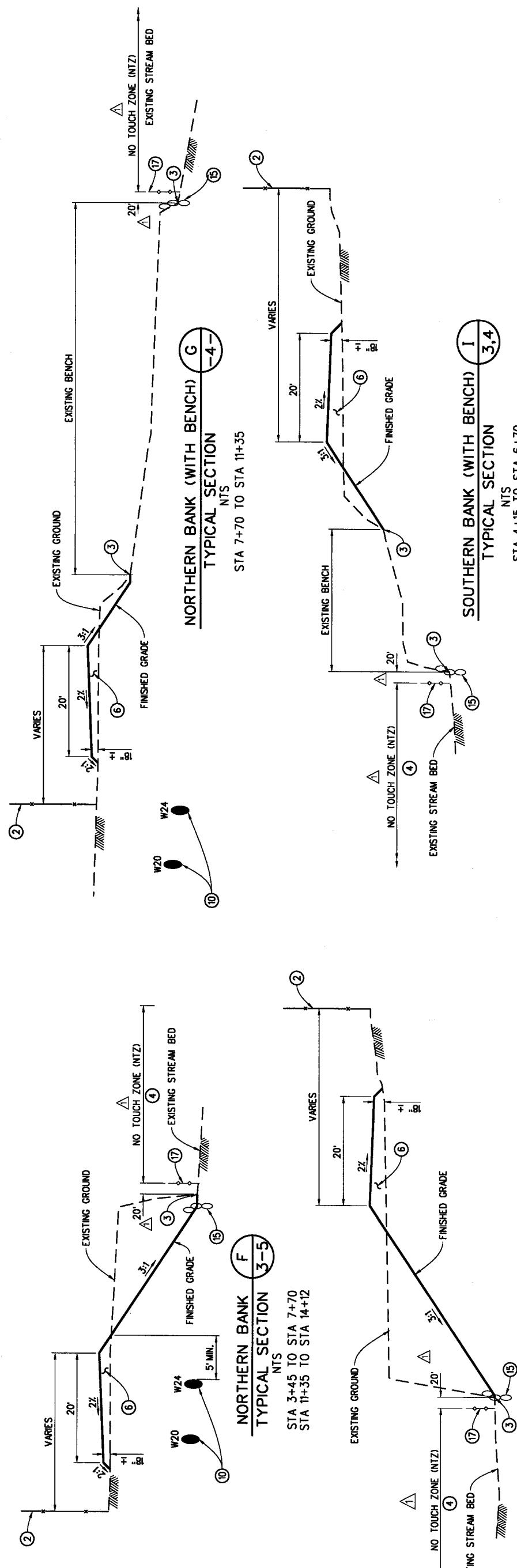






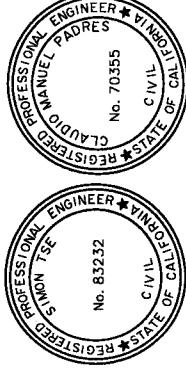






NOTES:

- LOCATION OF ALL RESTORATION ELEMENTS SHALL BE FIELD VERIFIED BY THE DISTRICT PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL INSTALL 6' HIGH TEMPORARY FENCING TO SECURE THE ACTIVE WORK AREA AND RESTRICT PUBLIC ACCESS.
- LOCATION OF EXISTING AND PROPOSED TOE SHALL BE FIELD VERIFIED. PROTECT IN PLACE.
- PROTECT IN PLACE.
- CONSTRUCT 20' WIDE EMBANKMENT PER DETAILS ON SHEET 8, AS DIRECTED BY THE ENGINEER.
- POTHOLE AND PROTECT IN PLACE EXISTING WATERLINE. CONTACT RANCHO CALIFORNIA WATER DISTRICT AT (931) 296-6300 PRIOR TO CONSTRUCTION.
- PLACE ROCK SLOPE PROTECTION, 375-LB CLASS.
- INSTALL ROCK SLOPE PROTECTION FABRIC, MIRAF 1100N OR EQUIVALENT.
- INSTALL 3 ROWS OF 12" DIAMETER COMPOST ROLLS PER DETAILS 3 AND 4 ON SHEET 6.
- INSTALL STANDARD SILT FENCE PER CASQA BMP HANDBOOK STANDARD SE-1 PRIOR TO CONSTRUCTION. MAINTAIN AND REPLACE SILT FENCE AS NECESSARY THROUGHOUT CONSTRUCTION. REMOVE AND DISPOSE UPON COMPLETION.

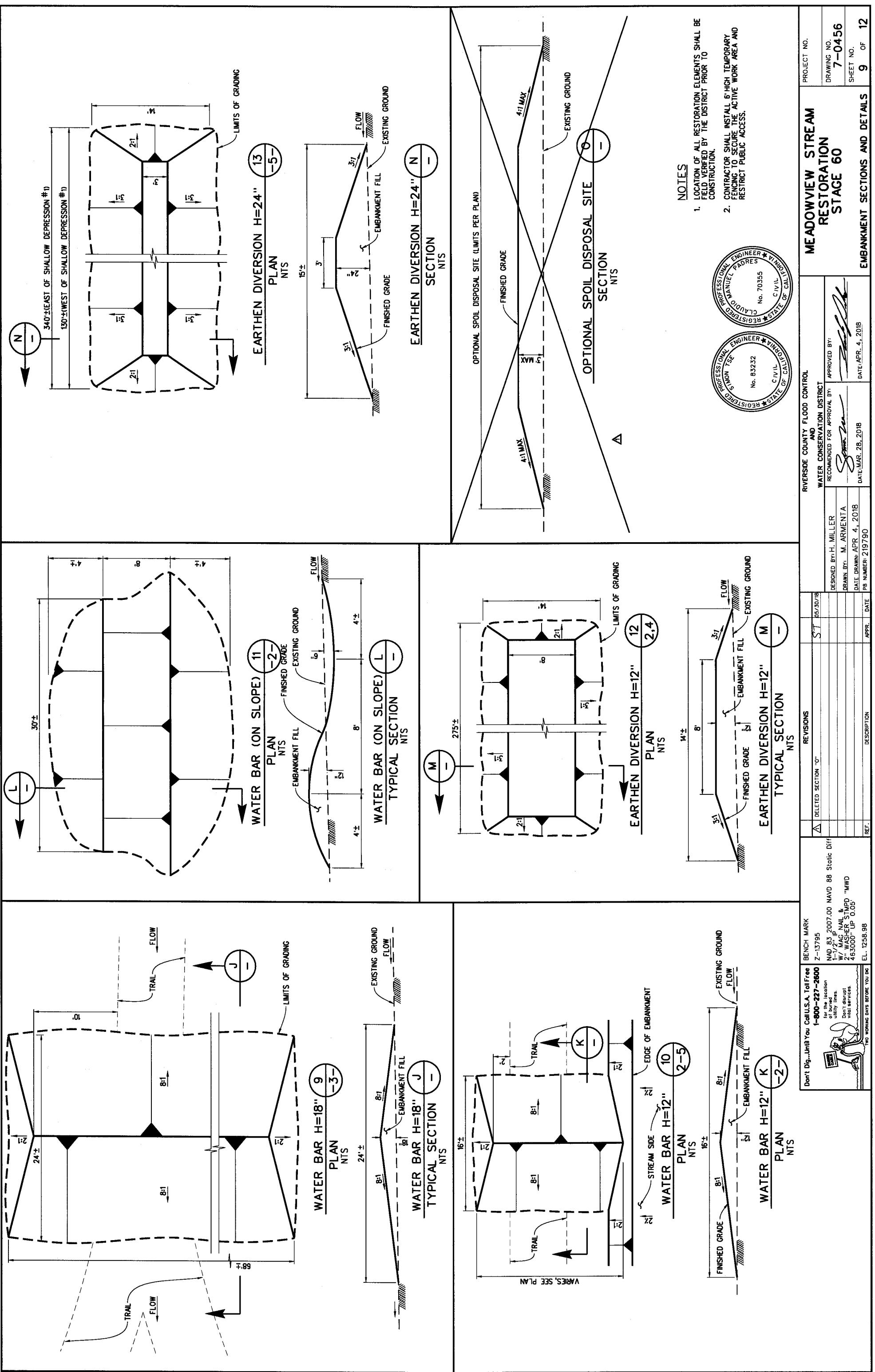


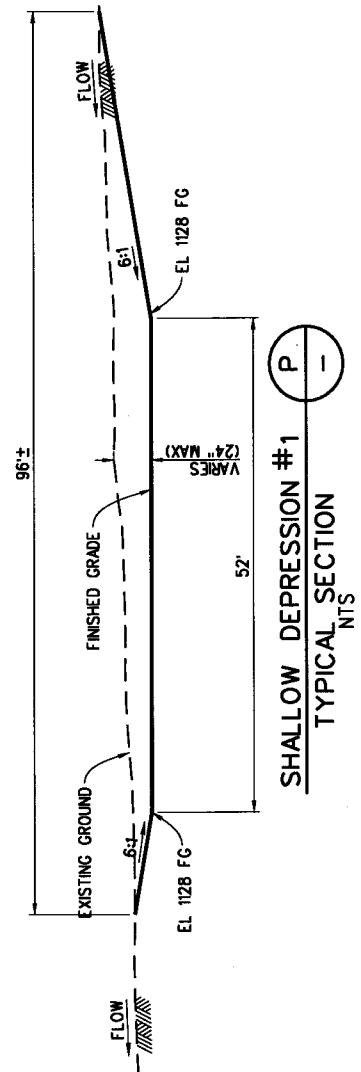
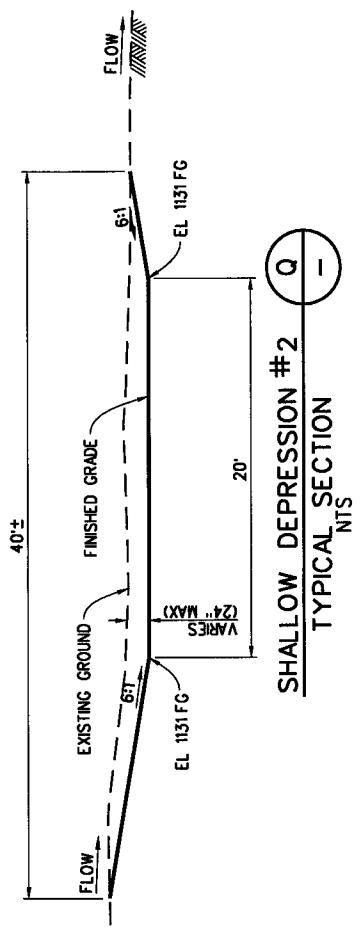
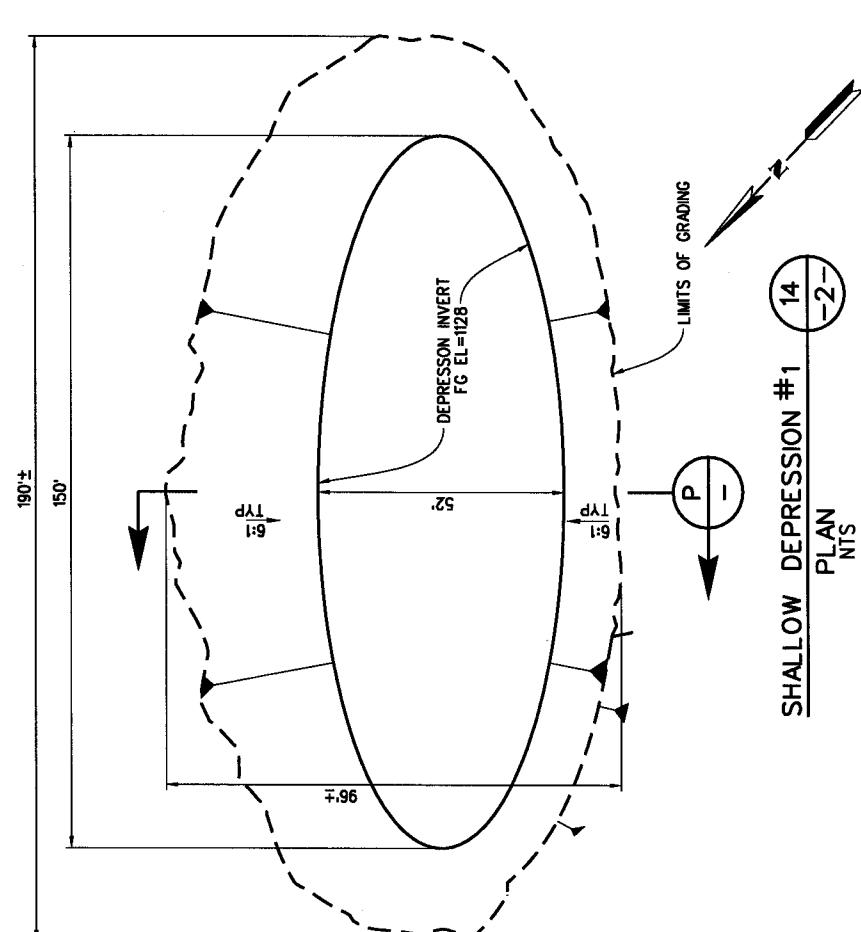
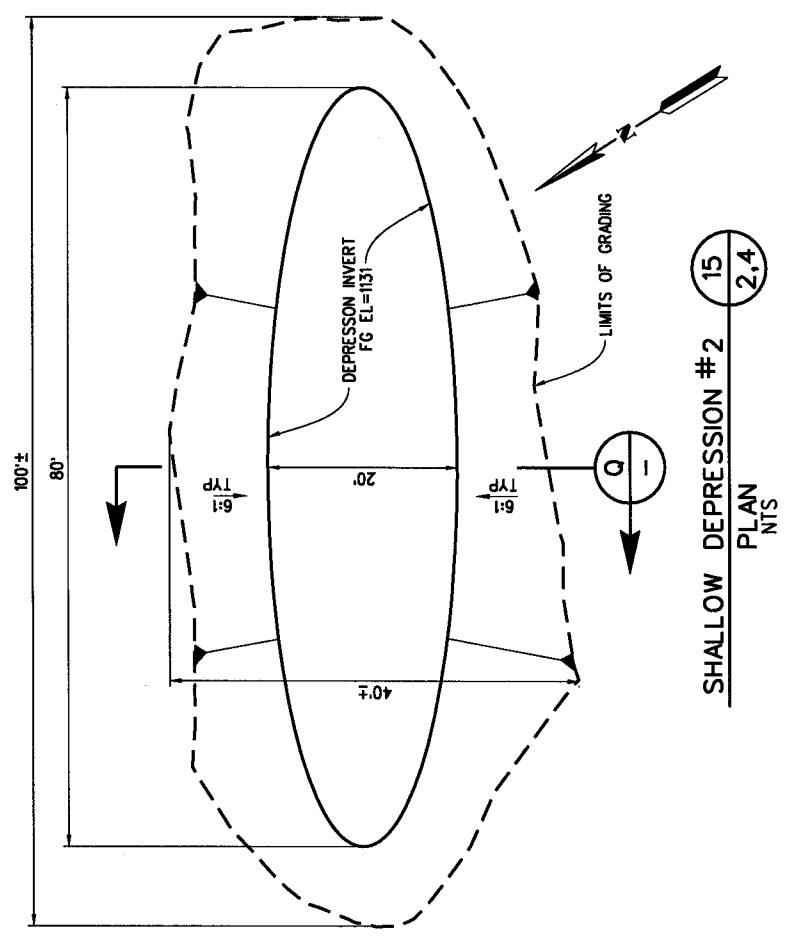
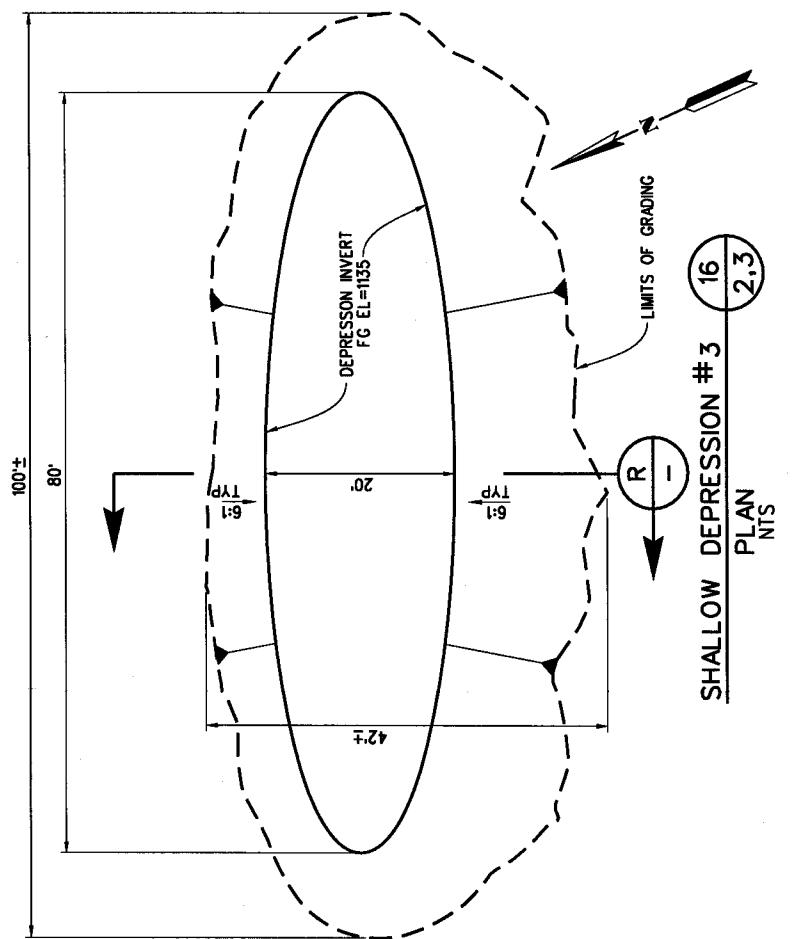
MEADOWVIEW STREAM

RESTORATION
STAGE 60

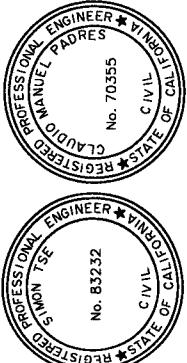
GRADING SECTIONS

REVISIONS	REVISIONS	PROJECT NO.
△ REvised Impact Limits	△ 05/30/18	DRAWING NO. 7-0456
WATER CONSERVATION DISTRICT	APPROVED BY: 	SHEET NO. 8 of 12
RECOMMENDED FOR APPROVAL BY: 	DESIGNED BY: H. MILLER DRAWN BY: M. ARMENTA DATE DRAWN: APR 4, 2018 REF. NO.: 83232 DATE MAR. 28, 2018 P.B. NUMBER: 219790	DATE APR. 4, 2018
RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT		





- NOTES**
- LOCATION OF ALL RESTORATION ELEMENTS SHALL BE FIELD VERIFIED BY THE DISTRICT PRIOR TO CONSTRUCTION.
 - CONTRACTOR SHALL INSTALL 6' HIGH TEMPORARY FENCING TO SECURE THE ACTIVE WORK AREA AND RESTRICT PUBLIC ACCESS.



MEADOWVIEW STREAM		PROJECT NO.
RESTORATION STAGE 60		DRAWING NO. 7-0456
		SHEET NO. 10 of 12
DEPRESSION SECTIONS AND DETAILS		

RIVERSIDE COUNTY FLOOD CONTROL
AND
WATER CONSERVATION DISTRICT

RECOMMENDED FOR APPROVAL BY:	APPROVED BY:
DESIGNED BY: H. MILLER	Signed
DRAWN BY: M. ARMENTA	Signed
DATE DRAWN: APR 4, 2018	DATE: MAR 28, 2018
REF. PB NUMBER: 219790	REF. DESCRIPTION

Don't Dig...Until You Call U.S.A. Toll Free
1-800-227-2800

BENCH MARK Z-13795
for the location
of buried
utility lines.
W/ MAG NAIL &
2" WASHER STRPD "MWD
46.1000" UP 0.05'
EL. 1258.98
TWO WORKING DAYS BEFORE YOU DIG

