File No. <u>130814</u>

Committee Item No. ____3____ Board Item No. _____ // ____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Neighborhood Services & Safety

Date October 17, 2013

Board of Supervisors Meeting

Date November 5,2013

Cmte Board

	Motion Resolution Ordinance Legislative Digest Budget and Legislative An Legislative Analyst Report Youth Commission Report Introduction Form (for hea Department/Agency Cover MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Commis Award Letter Application Public Correspondence	rings) Letter and/or F	Report
OTHER	(Use back side if additiona	I space is need	led)
	by: Derek Evans by: הנונג דימהג	Date Date	
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An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document can be found in the file. 5249 FILE NO. 130814

ORDINANCE NO.

[Public Works Code - Control of Construction Site Runoff]

Amended in Committee 10/17/13

Ordinance amending the Public Works Code to protect water quality by controlling the discharge of sediment or other construction pollutants from construction sites and preventing erosion and sedimentation due to construction activities; and making environmental findings.

NOTE: Unchanged Code text and uncodified text are in plain Arial font.
 Additions to Codes are in <u>single-underline italics Times New Roman font</u>.
 Deletions to Codes are in <u>strikethrough italics Times New Roman font</u>.
 Board amendment additions are in <u>double-underlined Arial font</u>.
 Board amendment deletions are in strikethrough Arial font.
 Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.

Be it ordained by the People of the City and County of San Francisco:

Section 1. Environmental Findings.

The Planning Department has determined that the actions contemplated in this ordinance comply with the California Environmental Quality Act (California Public Resources Code Sections 21000 et seq.). Said determination is on file with the Clerk of the Board of Supervisors in File No. <u>130814</u> and is incorporated herein by reference.

Section 2. Article 4.2 of the Public Works Code is hereby amended by adding Sections 146 through 146.11, to read as follows:

SEC. 146. CONSTRUCTION SITE RUNOFF CONTROL.

(a) The purpose of this selections 146 through 146.11 of Article 4.2 and the City's construction site runoff control program is to protect water quality by controlling the discharge of sediment or other pollutants from construction sites and preventing erosion and sedimentation due to construction activities.

Public Utilities Commission BOARD OF SUPERVISORS (b) Construction sites can be significant sources of pollution. Materials from construction sites such as concrete, mortars, disturbed soil, sawdust, paint chips, and other debris can be easily transported off construction sites by runoff and wind, and eventually may be washed into storm drains during street cleaning and rainy weather. These sediments can damage infrastructure as well as cause many water quality concerns.

(c) Construction sediment and debris can create local flood hazards by clogging the storm drains and sewer system and reduce the flow capacity, allowing wastewater to spill onto the streets. These sediments are abrasive, and can degrade the pump stations in the sewer system, causing increased maintenance costs, as well as carry toxic pollutants to the bay, local lakes, and the ocean. Also, construction runoff and debris can reduce the capacity and treatment efficiency of the City's collection and wastewater treatment facilities operating during wet weather.

(d) Sections 146 – 146. 11 of Article 4.2 set forth uniform requirements and prohibitions for dischargers and places of discharge to the City's Sewerage System necessary to provide for the protection of water quality and the City's Sewerage System. By implementing these controls, the City is protecting and promoting the public health, safety, and general welfare of its residents, businesses, and visitors.

SEC. 146.1. DEFINITIONS.

<u>The definitions provided in Section 119 of Article 4.1 of this Code apply to Sections 146 –</u> 146.11 of Article 4.2, in addition to the following defined terms:

Applicant. The Owner and any of the Owner's authorized representatives who submit an application to the General Manager for a Construction Site Runoff Control Permit pursuant to this Article.

<u>Construction Project.</u> Any construction or demolition activity disturbing 5,000 square feet or more of the ground surface, measured cumulatively, any such activities undertaken after January 1, 2014, including any Land-disturbing Activities.

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1	Construction Site Best Management Practice or "BMP." Any program, technology,
2	technique, process, operating method, measure or device which controls prevents, removes or reduces
3	pollution, erosion and sediment transport in runoff from construction sites.
4	Construction Site Runoff Control Permit. Authorization issued by the General Manager
5	for the commencement of a Construction Project in accordance with all applicable laws and
6	regulations.
7	Construction Site Runoff Control Regulations. A compilation of technical standards
8	and design specifications adopted by the General Manager for controlling construction related
9	surface runoff, erosion and sedimentation. Erosion. The washing or wearing away of ground
10	surface as a result of the movement of wind, water, or Land-disturbing Activities.
11	Erosion and Sediment Control Plan. A plan or set of plans indicating the specific BMPs or
12	equivalent measures and sequencing to be used to control Erosion and sediment on a Construction
13	<u>Project.</u>
14	Erosion Control. A BMP that prevents Erosion.
15	General Manager. The General Manager of the San Francisco Public Utilities
16	Commission, or his or her designee.
17	Land-disturbing Activities. Any movement of earth or a change in the existing soil cover or
18	existing topography that may result in soil erosion from wind, or water, and the movement of sediments
19	into or upon waters, lands, or public rights-of-way within the City and County of San Francisco,
20	including, but not limited to building demolition, clearing, grading, grubbing, filling, stockpiling,
21	excavating and transporting of land.
22	Owner. Any Person with legal or equitable interest in the land for which a Construction Site
23	Runoff Control Permit has been issued.
24	
25	

Public Utilities Commission BOARD OF SUPERVISORS

Construction Site Runoff Control Permit. Authorization issued by the General Manager for the commencement of a Construction Project in accordance with all applicable laws and regulations.

Construction Site Runoff Control Regulations. A compilation of technical standards and design specifications adopted by the General Manager for controlling construction related surface runoff, erosion and sedimentation.

<u>Permittee</u>. The Applicant in whose name a valid permit is issued pursuant to section 146.5, and his or her agents, employees, and others acting under his or her direction.

Runoff. Any water flowing over the ground surface that leaves the Site.

Sediment Control. A BMP that prevents eroded sediment from leaving the Site.

Site. The entire area of land covered by the Construction Site Runoff Control Permit on which the land-disturbing activities are conducted.

Sediment Control. A BMP that prevents croded sediment from leaving the Site.

Start of Construction. The first Land-disturbing Activities associated with a Construction Project.

SEC. 146.2. EMERGENCY ACTION.

Any emergency action immediately necessary for the protection of life, health, or property is exempt from obtaining a Construction Site Runoff Control Permit. An emergency that warrants emergency action is a sudden, unforeseeable and unexpected occurrence involving a clear and imminent danger, demanding immediate action to prevent or mitigate loss of or damage to, life, health, or property. Any Land-disturbing Activities performed after the clear and imminent danger has been alleviated shall not constitute an emergency, and must be performed in compliance with Sections 146 – 146.11 of this Article.

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1	<u>SEC. 146.3. LAND-DISTURBING ACTIVITIES.</u>
2	(a) Any person performing Land-disturbing Activities shall implement and maintain BMPs
3	to minimize surface Runoff, Erosion, and sedimentation.
4	(b) Whenever the General Manager determines that any Land-disturbing Activity has
5	become a hazard to life and limb, or endangers the property of another, or adversely affects the safety,
6	use, slope, or soil stability of a public right-of-way, publicly controlled wetland, or Sewerage System,
7	the Owner of the property upon which the Land-disturbing Activity is located, or other person or agent
8	in control of said property, upon receipt of notice from the General Manager, shall within the period
9	specified therein repair or eliminate such conditions.
10	<u>SEC. 146.4. EROSION AND SEDIMENT CONTROL PERFORMANCE STANDARDS.</u>
11	(a) <u>A Land-disturbing Activity shall be considered in violation of Sections 146 – 146.11</u>
12	of Article 4.2 if eroded sediment has been deposited onto adjacent properties, a public right-of-way, a
13	publicly controlled wetland, or the Sewerage System.
14	(b) The design, testing, installation, and maintenance of erosion and sediment control
15	operations and facilities shall adhere to the standards and specifications contained in the Construction
16	Site Runoff Regulations.
17	SEC. 146.5. CONSTRUCTION SITE RUNOFF CONTROL PERMIT.
18	(a) Any person proposing to undertake Land-disturbing Activities shall apply for a
19	Construction Site Runoff Control Permit prior to commencing a Construction Project. Commencing
20	Land-disturbing Activities or a Construction Project prior to issuance of the Construction Site Runoff
21	Control Permit, or performing such activities in excess of or inconsistent with Construction Site Runoff
22	Control Permit requirements is a violation of Sections 146 – 146.11 of Article 4.2.
23	(b) Unless and until a Construction Site Runoff Control Permit has been issued by the
24	General Manager, no City department shall approve or issue:
25	(1) a site or building permit;

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1	(2) a demolition permit;
2	(3) a permit to grade, quarry, fill, or excavate;
3	(4) a public right of way encroachment permit.
4	(c) Permittees shall comply with all permit conditions authorized by the General Manager,
5	including, but are not limited to:
6	(1) The granting (or securing from others) and the recording in City land records of
7	easements for drainage facilities, including the acceptance of their discharge on the property of others,
8	and for the maintenance of slopes or erosion controls,
9	(2) Adequate control of dust by watering, or other control methods acceptable to the
10	General Manager, and in conformance with applicable air pollution laws and regulations,
11	(3) Improvements of any existing grading, ground surface, or drainage condition on
12	the site (not to exceed the area as proposed for work or development in the application) to meet the
13	standards required under this Article for new grading, drainage and erosion control,
14	(4) Payment of charges to defray increased costs to the City created by the Land-
15	disturbing Activity, and
16	(5) Any other conditions and terms deemed necessary by the General Manager to
17	achieve the objectives of Sections 146 – 146.11 of Article 4.2.
18	(d) Reimbursement . Each Permittee shall reimburse the City, in addition to any applicable
19	sewer service fees, for the inspection and monitoring, administration, incidental expenses, and payment
20	of penalties imposed on the City by enforcement agencies caused by any violation of the Construction
21	<u>Site Runoff Control Permit of Article 4.2.</u>
22	<u>SEC 146.6. PERMIT PROCESS.</u>
23	(a) Persons who have commenced Construction Projects prior to January 1, 2014,
24	shall submit an application for a Construction Site Runoff Control Permit when notified by the
25	

Public Utilities Commission BOARD OF SUPERVISORS

1 General Manager.—Persons commencing Construction Projects after January 1, 2014, must obtain a 2 Construction Site Runoff Control Permit prior to the commencement of Land-disturbing Activities. 3 A written application, in a format provided by the General Manager, from the Applicant (b) 4 shall be submitted to the General Manager for each Construction Site Runoff Control Permit. 5 An application for a Construction Site Runoff Control Permit shall include an Erosion (c)and Sediment Control Plan for each Construction Project that conforms to the format and criteria provided by the General Manager. The General Manager may grant or deny the Construction Site Runoff Control Permit, (d)or to require further information or analysis pertinent to compliance with this Article. The Permittee shall maintain a copy of the Construction Site Runoff Control Permit and (e) approved plans and reports required under the permit on the work site and available for public inspection during all working hours. 13 SEC. 146.7. EROSION AND SEDIMENT CONTROL PLAN. The Erosion and Sediment Control Plan shall include a vicinity map showing the 14 (a)location of the site in relationship to the surrounding area's water courses, water bodies, and other significant geographic features; a site survey; suitable contours for the existing and proposed topography, area drainage, proposed construction and sequencing, proposed drainage channels; proposed erosion and sediment controls; dewatering controls where applicable; soil stabilization measures where applicable; maintenance controls; sampling, monitoring, and reporting schedules; and any other information deemed necessary by the General Manager. Any Person performing Land-disturbing Activities at sites greater than or equal to one (Ъ) acre within a separate sewer system area may submit to the General Manager the Storm Water Pollution Prevention Plan (SWPPP) used to comply with the State of California's General Permit for Discharges of Storm Water Associated with Construction Activity in lieu of an Erosion and Sediment Control Plan.

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1	SEC. 146.8. MAINTENANCE AND INSPECTION REQUIREMENTS.
2	(a) Daily Maintenance. The Permittee shall daily inspect, maintain, and repair all graded
3	surfaces and erosion and sediment controls, drainage structures, and other protective devices,
4	plantings, and ground cover installed while construction is active.
5	(b) Reporting . Every person who operates any erosion and sediment control or controls
6	must provide inspection and maintenance information as set forth in the Construction Site Runoff
7	Control Permit, and certify under penalty of perjury that such information is accurate and true under
8	the penalty of perjury.
9.	(c) Inspections. Permittees shall permit the General Manager to perform inspections as
10	may be deemed necessary in the General Manager's sole discretion to carry out the intent of this
11	<u>Article.</u>
12	(d) Milestone Notification. The Permittee shall notify the General Manager at least two
13	working days before the following milestones occur:
14	(1) Start of construction.
15	(2) Erosion and sediment control measures are completely installed and stabilized.
16	(3) Final grading has been completed.
17	(4) Project completion.
18	(e) Authority to Sample and Establish Sampling Devices. Permittees shall provide devices
19	or locations necessary to conduct sampling or metering operations, if requested by the General
20	<u>Manager.</u>
21	(f) Requirement to Test or Monitor . Permittees shall undertake such monitoring activities
22	or analysis and furnish such reports as the General Manager may specify, if requested by the General
23	<u>Manager.</u>
24	(g) Notification of Spills. All Persons responsible for implementing BMPs shall provide
25	immediate notification to the General Manager of any suspected, confirmed or unconfirmed release of
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<u>Pollutants that creates a risk of non-stormwater discharge into any of the City's sewer systems.</u> Such persons shall take all necessary steps to ensure the detection and containment and cleanup of such release.

(h) **Public Right-of-Ways**. The Permittee shall be responsible for the prompt removal of, and the correction of damage resulting from any soil, miscellaneous debris or other materials washed, spilled, tracked, dumped or otherwise deposited on public streets, highways, sidewalks or other public thoroughfare, incident to the construction activity, or during transit to and from the construction site.

SEC. 146.10. ENFORCEMENT.

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<u>Persons violating any provision of the Construction Site Runoff Control Permit or Sections</u> <u>146 – 146.11 of this Article or applicable laws or regulations are subject to enforcement by the</u> <u>General Manager pursuant to Section 132 of Article 4.1 of the Public Works this Code. Persons</u> <u>violating Sections 146 – 146.11 of any provision of Article 4.2 or applicable laws or regulations</u> <u>are subject to penalties and abatement in accordance with Sections 133 and 134 of Article 4.1 of the</u> <u>Public Works this Code, and any other remedies allowed by law.</u>

SEC. 146.11. SEVERABILITY.

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase is for any reason held to be unconstitutional, invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Article. The Board of Supervisors declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases could be declared unconstitutional, invalid or ineffective.

Section 3. Effective Date. This ordinance shall become effective 30 days after enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the

Public Utilities Commission BOARD OF SUPERVISORS

ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board of Supervisors overrides the Mayor's veto of the ordinance.

APPROVED AS TO FORM: DENNIS J. HERRERA, City Attorney By: JÓHŇ RODDY Deputy City Attorney

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LEGISLATIVE DIGEST

[Public Works Code - Control of Construction Site Runoff]

Ordinance amending the Public Works Code to protect water quality by controlling the discharge of sediment or other construction pollutants from construction sites and preventing erosion and sedimentation due to construction activities; and making environmental findings.

Existing Law

Existing law does not contain regulatory provisions that specifically control runoff pollution into the sewer system from construction sites.

Amendments to Current Law

The proposed ordinance would amend Article 4.2 of the Public Works Code to pollution prevention controls for construction site runoff discharges into the sewer system. The ordinance would require any person proposing a public or private construction project that includes 5,000 square feet or more of land disturbing activities to submit an application for a Construction Site Runoff Control Permit to the San Francisco Public Utilities Commission (SFPUC) for review and approval, prior to commencement of any land-disturbing activities. To receive approval, project proponents will be required to submit an Erosion and Sediment Control Plan (ESCP) detailing the best management practices (BMPs) they intend to employ for erosion control and sediment control.

The ordinance requires that permittees perform daily inspections, maintain, and repair all graded surfaces and erosion and sediment controls, drainage structures, or other protective devices, plantings, and ground cover installed while construction is active. The ordinance also provides for enforcement of violations of the permit and the requirements of the ordinance.

Background Information

Construction sites can be significant sources of stormwater pollution. Harmful materials from construction sites such as concrete, mortars, paint chips, and other debris can wash into storm drains. As a result, these toxic pollutants can reach the bay, local lakes, and the ocean, triggering serious water quality concerns, especially in separate system areas.

Further, construction sediment and debris can create local flood hazards. These sediments clog storm drains and reduce capacity, which can contribute to allowing wastewater to spill onto the streets, causing property damage and exposure to the public. These sediments are also abrasive, and can degrade sewers, treatment plants, and pump stations and lead to increased maintenance and management costs.

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FILE NO. 130814

The Federal Clean Water Act and a National Pollution Discharge Elimination System (NPDES) Permit issued by the State of California (MS4 Permit) require the City and County of San Francisco to administer a Construction Site Runoff Control Program that protects water quality by controlling the discharges from construction sites and preventing erosion and sedimentation due to construction activities. The program must have enforceable rules for all projects that disturb less than one acre of soil that include requirements for erosion and sediment controls, soil stabilization, dewatering, source controls, pollution prevention measures and prohibited discharges. The proposed ordinance will provide the means to enforce the necessary stormwater controls at construction sites.

The SFPUC Wastewater Enterprise (WWE) is responsible for maintaining compliance with the MS4 Permit for non-Port municipal separate storm sewer systems. SFPUC has developed a Construction Site BMP Handbook that provides technical guidance for temporary and permanent erosion prevention, sediment control, and control of other development activities that can cause pollution during the construction process. The BMPs found in the Handbook can be integrated into all development types, from public open spaces to highdensity housing.

Although the MS4 Permit requirements only apply to municipal separate storm sewer systems, implementing the Construction Site Runoff Control ordinance city-wide, covering both combined and separate sewer areas, will yield multiple benefits to the whole collection system.

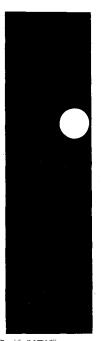
Approximately 90% of San Francisco is served by combined sewers. In combined sewer areas, construction runoff can contribute to reduced capacity, increased degradation of the collection system, and higher treatment costs at the Sewage Treatment Plants. By managing construction runoff from entering the collection system, sewer system infrastructure can perform more efficiently by increasing storage capacity, decreasing the amount of energy and chemicals used to pump and treat stormwater, and saving on wear and tear on the system. Ultimately, preventing construction runoff to our sewer system protects water quality.

San Francisco's separate storm sewer areas make up approximately 10% of the city. This includes Port lands, areas already under SFPUC jurisdiction (such as Mission Bay and Lake Merced), and areas that may soon be under City jurisdiction, such as Hunters Point Shipyard/Candlestick and Treasure Island. In separate storm sewer areas, stormwater flows directly to receiving waters such as San Francisco Bay, Ocean, and Lake Merced.

To achieve compliance with the MS4 Permit and protect the collection system and treatment facilities, the Construction Site Runoff Control Ordinance codifies existing standard construction practices and requires all land-disturbing activities (such as building demolition, excavation, grading, and filling) to implement BMPs to control construction site erosion and sedimentation.

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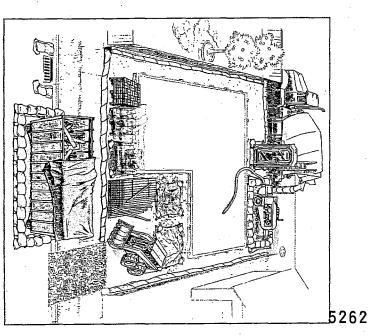


Don't Be Caught Unaware New Pollution Prevention Requirements for the Construction Industry



Water Pollution Prevention Program San Francisco Public Utilities Commission City and County of San Francisco 3801 3rd Street, Suite 600 San Francisco CA, 94124

San Francisco Public Utilities Commission



Keep it on Site Pollution Prevention Guide for the Construction Industry

EST MANAGEMENT PRACTICES

Site Overview

This drawing illustrates Best Management Practices (BMPs) that must be followed at all construction sites in San Francisco.

Preserve existing vegetation

Preserving existing trees and vegetation where possible will prevent erosion.

Paint and Stucco

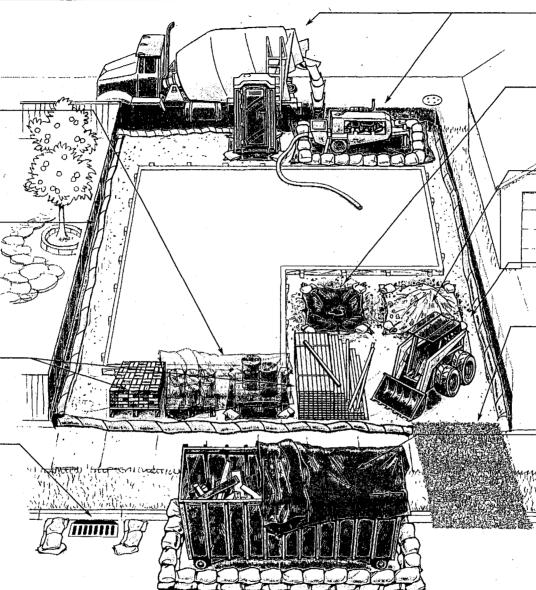
All paint and stucco materials stored on the site must be contained and covered, it is illegal for contractors to wash out paintbrushes in the street or dump any residues in the sewer or the storm drain, Paintbrushes and spray guns shall be washed/cleaned out into a hazardous materials barrel or put back into its original container and disposed of properly. Latex paint should be dried in its container and placed in the garbage. Oil paint and thinners need to be recycled as hazardous wastes,

Perimeter Controls

Gravel bags, silt fences, and fiber roles are acceptable perimeter controls, and shall be used to surround the entire site. Upstream perimeter controls prevent water from running into your site and downstream controls prevent sediment from leaving your site. Avoid running over perimeter controls with vehicles or heavy equipment, as they can damage the materials. Replace any damaged perimeter controls immediately. Keep extra absorbent materials and/or a wet/dry vacuum on site to quickly pick up unintended spills. Sites must also be checked and maintained daily.

Building Materials / Staging areas Construction materials must be stored onsite at all times. The only exception is if you have a right-way-permit. Building materials should always be covered when not in use to prevent runoff caused by wind or rain. To apply for a right-of-way permit, contact the Bureau of Streets Use. and Mapping at (415) 554-5810.

Storm Drains and Catch Basins Storm drains must be protected at all times with perimeter controls, such as fiber rolls or gravel bags.



Concrete Trucks / Pumpers

Any concrete pumpers parked in public streets or alleys must be surrounded by perimeter controls, such as berms, gravel bags or fiber rolls. Tarps also must be placed beneath concrete pumpers at all times. Residual materials must be cleaned up as well.

Washout Area

The disposal of "wet" construction materials should be handled in the washout area. This includes paint, stucco, and concrete. Use a gravel bag or fiber roll and tarp to collect evaporation and prevent run-off in nearby areas. The washout area must be checked and maintained daily to ensure compliance.

Dirt and Grading

Mounds of dirt or gravel should be stored on site and covered each day with a tarp. When in use, all exposed dirt piles should be sprayed with water to prevent excessive dust. Tarps must be available and onsite to cover 125% of exposed areas during the rainy season (October-April).

Earthmoving Equipment

All earthmoving equipment should be stored onsite. Maintenance and repair should never be conducted on the site. All tracks and trails left by equipment leading to and from the site should be cleaned up immediately.

Construction site stone or rock access drives Stone or rock access drives at any construction site should be made of 3-4 inch fractured stone aggregate with a geo-textile liner below the grade of the road. This **SP** be used by all vehicles to limit tracks of mud onto the **Geote**.

Dewatering Activities

A batch discharge permit is required before releasing any construction site wastewater. Call 415-695-7310 for more information.

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Dumpsters

Keep dumpsters covered. Areas around dumpsters should be swept daily.

Water Pollution Prevention Program San Francisco Public Utilities Commission

City and Country of San Francisco 3801 3rd Street, Suite 600 San Francisco CA, 94124 (415) 695-7310

siterunoff@sfwater.org
 www.sfwater.org

Original artwork and concepts developed by the City of Coronado, CA revised by SFPUC Graphics stalf personnel.

Questions? Contact the San Francisco Water Pollution Prevention Program at (415) 695-7310

Keep it on Site

(SFPUC) is pleased to announce Keep it on Site, as part is its new program to prevent water pollution at construction sites.

Runoff from construction sites is a major source of water pollution, and is subject to requirements such as the development of a stormwater pollution prevention plan, a plan review, stormwater treatment measures, runoff monitoring and increased site inspections.

As part of our Construction Site Water Pollution Prevention Program, this brochure will assist construction professionals understand and comply with the new State and Federal laws. Here, you will find valuable information on methods used on construction sites to keep pollution, such as dirt and construction site debris out of our sewage treatment system and sensitive local water bodies.

We hope to make your job easier while keeping our city clean by providing you with the information to create an efficient and environmentally safe construction site.

Together, we have the ability to preserve the quality of life in San Francisco.



Water Pollution Prevention Program San Francisco Public Utilities Commission City and County of San Francisco 3801 3rd Street, Suite 600 San Francisco CA, 94124

Constuction Site Runoff: (415) 695-7310 www.sfwater.org

Water Pollution Prevention Program

The goal of the Water Pollution Program is to control pollution at its source in order to protect the Bay, ocean, creeks and lakes.

Useful links about other pollution prevention programs throughout San Francisco:

SFPUC Construction Best Management Practices Handbook: www.sfwater.org

State Water Board www.waterboards.ca.gov/sanfranciscobay

International BMP Database www.bmpdatabase.org

Emergency Phone Numbers

To report illegal dumping of hazardous materials or wastes to the storm drain or sewer system, call the San Francisco 311 Customer Service Center: 311

Hazardous Spills: 911

Inspection and Enforcement Program

The Construction Site Inspection and Enforcement Program was established to ensure that all businesses operate in compliance with all appropriate stormwater laws and other City requirements. Contractors, site supervisors and property owners can be held responsible for violations, which may lead to a civil penalty of up to \$25,000 per day and reimbursing the City for all expenses associated with clean up¹.

Construction materials such as paint, dirt, and trash often find their way into our storm drains, ¹ San Francisco Sewer Use Ordinance Article 4.1, Public Works Codes

Best Management Practices

jeopardizing San Francisco's sewer system, and polluting surrounding local water bodies.

Contractors are now required to implement what are known as Best Management Practices (BMPs) on all construction sites. BMPs are methods used to keep pollution out of our storm drains and catch basins and off of City property such as sidewalks, streets, and alleys. Installing and maintaining these BMPs on the construction site is critical to protecting our sensitive water bodies.

If your project disturbs 5,000 or more square feel of ground surface, you are required to submit an application for a Construction Site Runoff Control Permit to the SFPUC.

The following is a list of BMPs and pollution prevention measures that must be implemented at all construction sites.

- Identify all storm drains and catch basins near the construction site and ensure all workers are aware of their locations to prevent pollutants from entering them.
- Protect all storm drain and catch basin inlets.
- Develop an erosion control and sediment control plan for wind and rain.
- Develop spill response and containment procedures.
- Inspect site regularly to ensure that BMPs are intact.
- Conduct daily site cleanings as needed.
- Educate employees and subcontractors about BMPs.
- Regularly maintain all BMPs at project site.

SAN FRANCISCO PUBLIC UTILITIES COMMISSION CONSTRUCTION BEST MANAGEMENT PRACTICES HANDBOOK ALIGINA DATA

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- 4.2 Rolled Erosion Control Products
- 4.3 Hydraulic Mulch
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- 4.16 Sediment Trap
- 4.17 Active Treatment Systems (ATS)



CONSTRUCTION SITE PLANNING AND MANAGEMENT

2.1 Scheduling and Planning 2.2 BMP Inspection and Maintenance 2.3 Preservation of Existing Vegetation



NON-STORMWATER AND WASTE/MATERIAL MANAGEMENT

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- 5.4 Material Delivery and Storage 5.5 Stockpile Management
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- 5.12 Paint and Stucco
- 5.13 Illicit Connection/Discharge
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VEHICLE TRACKING AND DUST CONTROL

3.1 Stabilized Construction Access

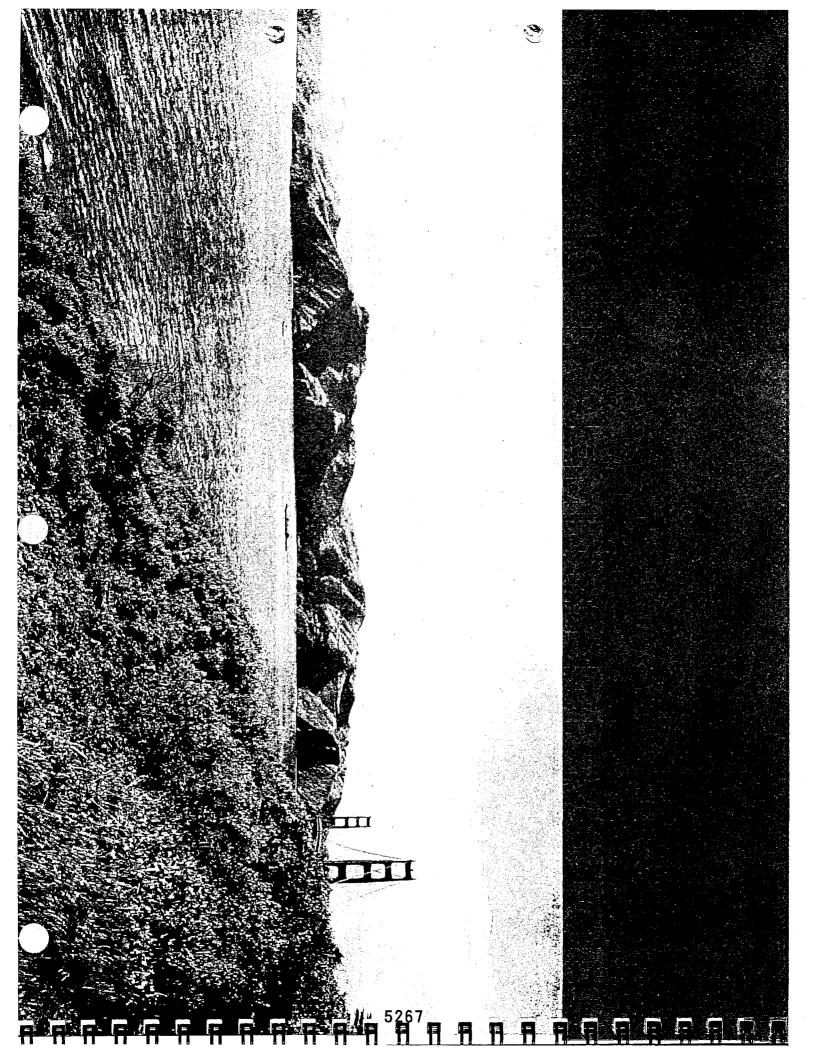
- 3.2 Stabilized Construction Roadway
- 3.3 Tire Wash
- 3.4 Street Cleaning
- 3.5 Dust Control



APPENDIX

6.1 Standard Notes for Erosion Control Plan 6.2 Sample Erosion and Sediment Control Plan

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INTRODUCTON

- IN THIS CHAPTER:
 - 1.1 Overview of Handbook
 - 1.2 BMP Selection
 - Selection Tool
 - Erosion and Sediment Control Plan Overview
 - Sample Construction Sites

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1.1 OVERVIEW OF HANDBOOK

OVERVIEW

Construction sites can be significant sources of pollution. Harmful materials from construction sites such as concrete, mortars, paint chips, and other debris can wash into storm drains. As a result, these pollutants reach the bay, local lakes, and the ocean, triggering serious water quality concerns.

This handbook is intended to help guide contractors and property owners manage construction in a manner that protects San Francisco's bay and waterways. This handbook provides technical guidance for both temporary and permanent erosion prevention, sediment control, and management of other activities that can cause pollution during construction. These methods are divided into four categories: Construction Site Planning & Management, Vehicle Tracking & Dust Control, Erosion & Sediment Control, and Non-Stormwater & Waste/Material Management.



Mud is removed from a delivery truck prior to leaving the site.

1.1 OVERVIEW OF HANDBOOK

BACKGROUND

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This handbook describes the Best Management Practices (BMPs) aimed to reduce pollutants at the source. The suite of BMPs presented in this handbook are designed to prevent the discharge of sediment laden runoff from a site. These practices can also be used to divert runoff away from contaminated areas or to treat stormwater runoff before discharging to sewer/storm drain.

There are two main classifications of BMPs for construction projects: "Erosion & Sediment Control" and "Non-Stormwater and Waste/Material Management."

Erosion & Sediment Control BMPs:

- Minimize disturbed areas
- Stabilize disturbed areas
- Protect slopes and channels
- Control site perimeter
- Retain sediment

Non-stormwater and Waste/Material Management BMPs:

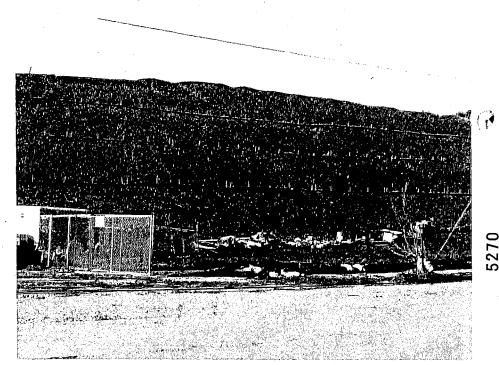
- Practice good housekeeping
- Contain and safely dispose materials and waste

HANDBOOK ORGANIZATION

The handbook is organized with the following sections:

- Construction Site Planning and Management, pg. 17
- Vehicle Tracking and Dust Control, pg. 27
- Erosion and Sediment Control, pg. 35
- Non-Stormwater and Waste/Materials Management, pg. 67

The BMPs included in this handbook are only a sample of the practices commonly used today. BMP technology is constantly changing, and new methods of protection are frequently available.



Disturbed soils on the hillside were stabilized with vegetative growth and fiber rolls.

BMP SELECTION 1.2

OVERVIEW

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Since every construction project is unique, the BMPs selected for each site will depend on the specific site conditions and construction activities. For project sites larger than one acre, projects are required to comply with guidelines set forth by the California State Water Resources Control Board (SWRCB).

All sites should have the following BMPs:

- Scheduling & Planning .
- Inspection & Maintenance
- Water Conservation
- Sanitary Waste
- **Spill Prevention & Control**
- **Illicit Connection & Discharge**
- **Dewatering Options**
- Street Cleaning

A selection tool for the other BMPs mentioned in this handbook is available for use on the next page. Sample exhibits have been developed to provide guidance for planning BMPs on various types of project sites.



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This site requires waterspraying or a soil stabilizer to minimize dust.

BMP SELECTION TOOL

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EROSION AND SEDIMENT CONTROL PLAN OVERVIEW

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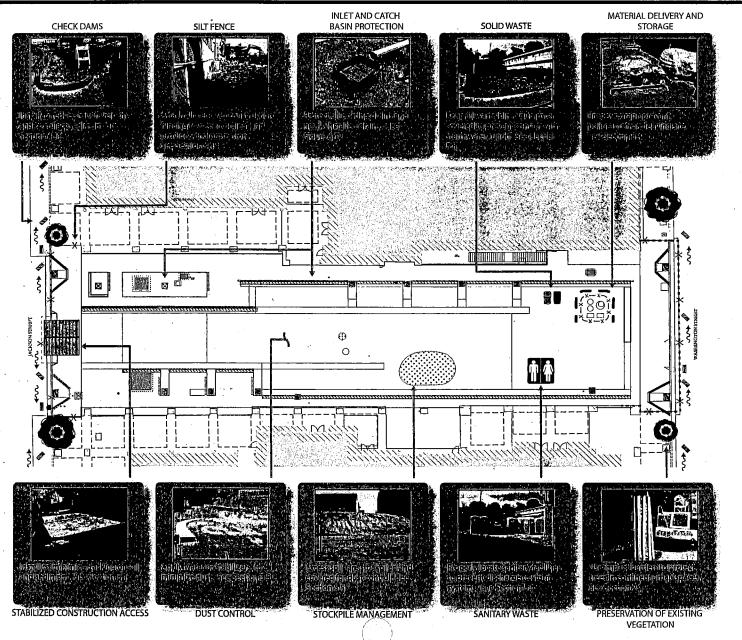
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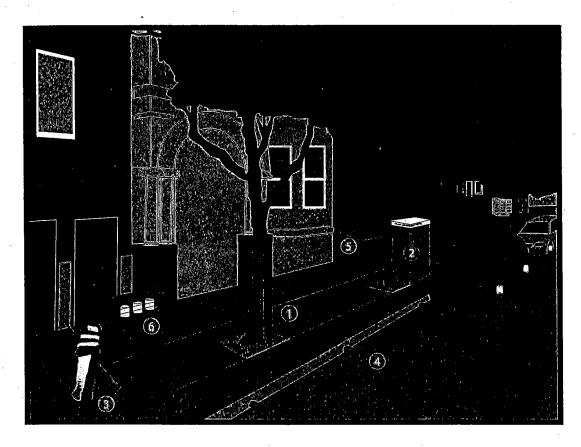
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SINGLE FAMILY RESIDENCE

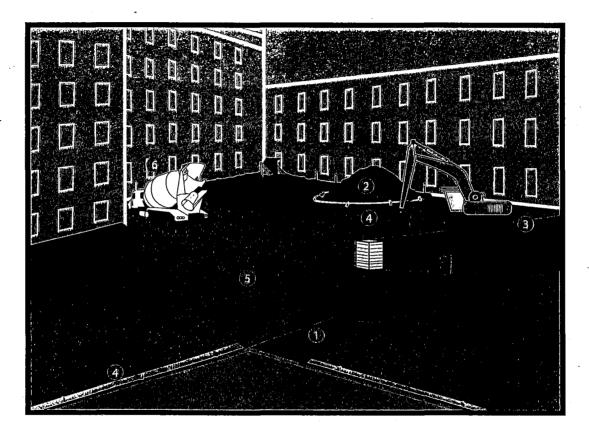


- PROTECTION OF EXISTING VEGETATION Protect trees around site. Use wood impact barriers in confined areas. See Section 2.3
- SANITARY WASTE Provide sanitary facilities on or near the site. Wastes must be transported offsite by licensed sanitary service providers. See Section 5.6
- STREET CLEANING Remove debris from street and sidewalk by sweeping or vacuuming. See Section 3.4
- CHECK DAM Place in street gutter to reduce runoff velocity and collect sediment. See Section 4.11
- GREEN INFRASTRUCTURE Protect all upstream and downstream permanent BMPs (i.e. bioretention areas, planters, stormwater management facilities) from construction sediment.
- PAINT AND STUCCO Cover and contain all paint materials. See Section 5.12

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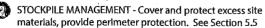
Construction Best Management Practices Handbook

HIGH DENSITY RESIDENTIAL



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STABILIZED CONSTRUCTION ACCESS - Install rock pad, mat or rumble plates at entrance to site to prevent tracking of soils onto nearby streets. See Section 3.1



SOLID WASTE - Contain all waste in appropriate storage bins. See Section 5.8

FIBER ROLLS - Place fiber rolls around stockpiles to filter sediment from runoff. See Section 4.13

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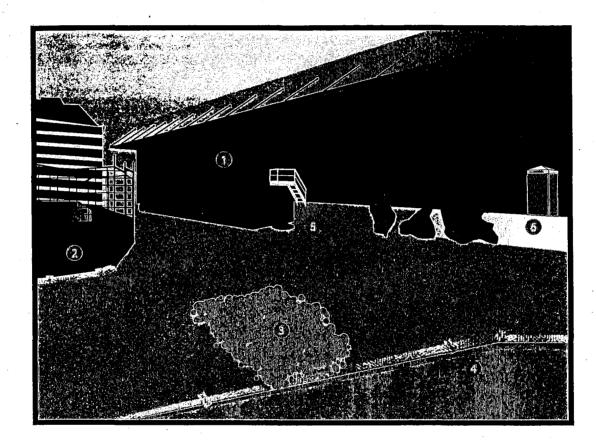
DUST CONTROL - Apply water to piles and exposed soil to prevent dust generation. See Section 3.5

CONCRETE MANAGEMENT- Follow guidelines in Section 5.2 to eliminate concrete production wastes from leaving site.

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INDUSTRIAL



- DEWATERING OPERATIONS Install dewatering tank on site to treat collected site runoff. See Section 5.14
- SILT FENCE Attach silt fence to construction perimeter fence. See Section 4.14
- STABILIZED CONSTRUCTION ROADWAY Install temporary gravel roadway at entrance / exit, Remove when construction is complete. See Section 3.2
- STREET CLEANING Sweep or vacuum tracked debris. See Section 3.4
- CONTAMINATED SOIL Test all suspected soils at a certified laboratory. See Section 5.11

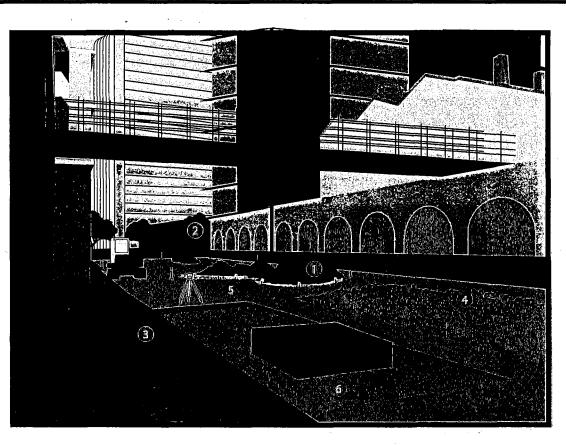
PAINT AND STUCCO - Cover and contain all paint materials. See Section 5.12 dbook

Construction Best Management Practices Handbook

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PLAZA AND STREETSCAPING



- STOCKPILE MANAGEMENT- Cover and protect excess site materials, provide perimeter protection. See Section 5.5
- PRESERVATION OF EXISTING VEGETATION Protect trees in and around the site. Use impact barriers in more urban sites. See Section 2.3
- SILT FENCE Attach to construction fence to provide security and wind protection. See Section 4.14
- STABILIZED CONSTRUCTION ACCESS Provide stabilized access that reduces tracking of soils and sediment. See Section 3.1

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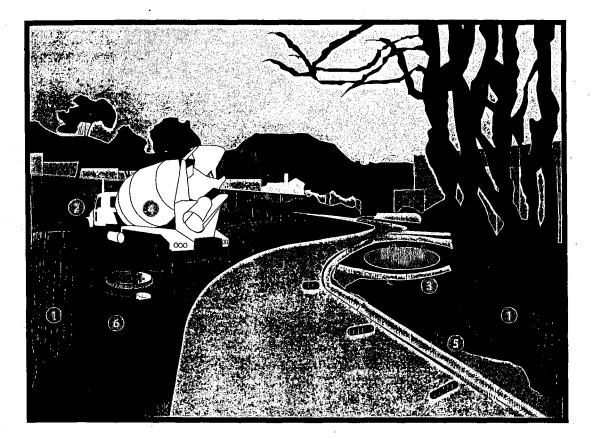
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DUST CONTROL - Apply water to piles and exposed soil to prevent dust generation. See Section 3.5

INLET AND CATCH BASIN PROTECTION - Protect all existing and newly installed drains, inlets and utility vents. See Section 4.12

PARKS AND GREEN SPACE



PRESERVATION OF EXISTING VEGETATION - Provide protection fencing around all trees and plants to remain. See Section 2.3

SILT FENCE - Attach silt fence to construction fencing. See Section 4.14

GREEN INFRASTRUCTURE - Protect all upstream and downstream permanent BMPs (i.e. bioretention areas, planters, stormwater management facilities) from construction sediment. CONCRETE MANAGEMENT - Provide concrete washout during pouring procedures. See Section 5.2

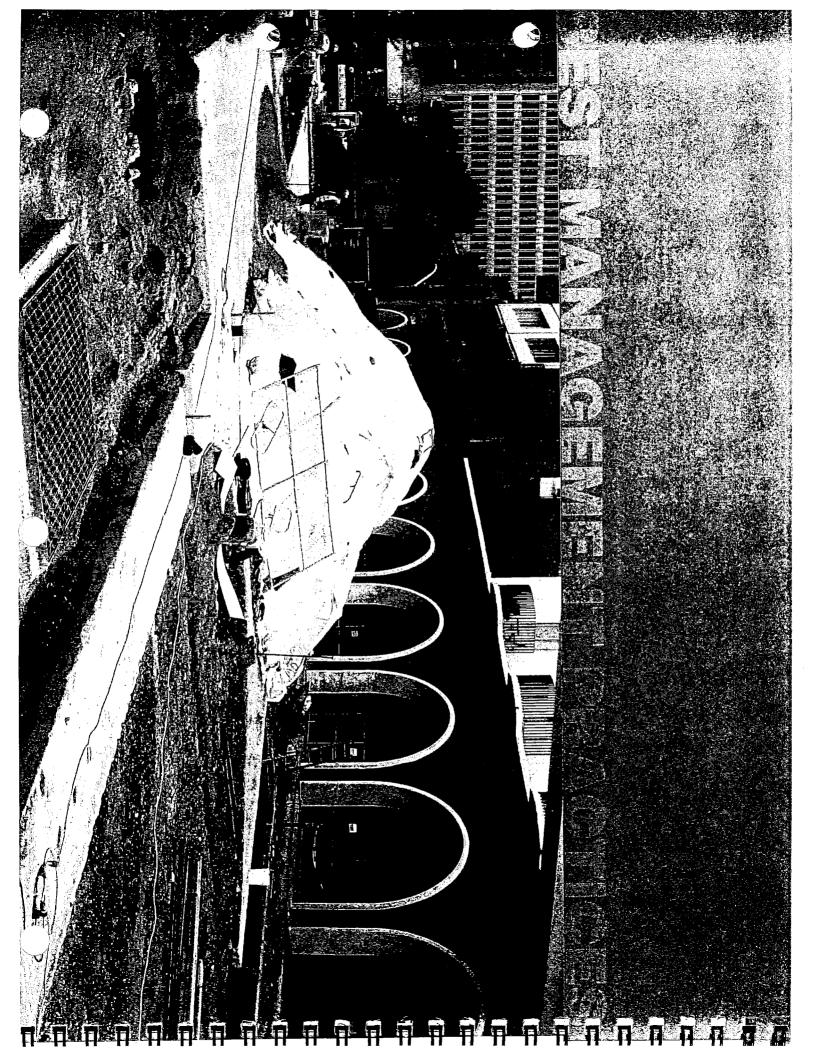
Construction Best Management Practices H

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FIBER ROLLS - Place rolls at perimeter of work to filter out sediment from runoff. See Section 4.13

HYDROSEEDING - Apply hydroseed to cleared and graded areas for temporary vegetation. See Section 4.6



CONSTRUCTION SITE PLANNING AND MANAGEMENT

IN THIS CHAPTER:

- 2.1 Scheduling and Planning
- 2.2 BMP Inspection and Maintenance
- 2.3 Preservation of Existing Vegetation

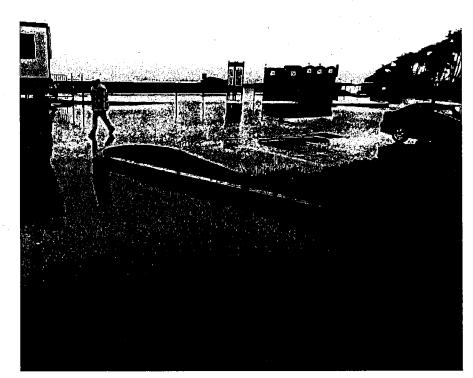
2.1 SCHEDULING AND PLANNING

DESCRIPTION

Coordinating BMP implementation with construction activities is critical in preventing erosion and sediment loss. All construction sites, regardless of size, should have a pre- and post- construction schedule. This allows a connection to the sequence of construction and the installation of erosion and sediment control measures. Developing a written plan and specified work schedule for implementing BMPs is a key objective of planning.

DEVELOPMENT OF EROSION AND SEDIMENT CONTROL PLAN

Before designing a plan and schedule, gather the project's background information including soil type, drainage, previous uses, location details and site topography. This information helps determine appropriate BMPs for the site. Once BMPs have been selected, an Erosion and Sediment Control Plan should be developed for the site and updated throughout the duration of the project's construction. This plan should include a drawing of the construction site with the locations of all BMPs, construction and installation details, and appropriate notes. See Appendix A, Section 6.2 for an example plan. An implementation and sequencing plan is provided on pages 19 and 21.



A contractor inspecting the site during a rain event.

2.1 SCHEDULING AND PLANNING

BMP IMPLEMENTATION AND SEQUENCING

1. BEFORE CONSTRUCTION

Identify and protect critical vegetation including trees, associated rooting zones and vegetation areas. Identify vegetative buffer zones between the site and sensitive areas, and other areas to be preserved. Hold a pre-construction meeting to discuss the specifics of erosion and sediment control measures and construction limits. If required, ensure that a Qualified Stormwater Pollution Prevention Plan Practitioner has been assigned to the project. Ensure that all construction staff have been informed, are trained, and have been provided with a copy of the project SWPPP.

2. SITE ACCESS AREAS

Stabilize site entrance and exit access roads prior to start of construction.

3. INSTALL SEDIMENT CONTROL MEASURES

Establish material and waste storage areas, concrete washouts and other nonstormwater controls prior to start of construction activities.

4. NON-STORMWATER POLLUTION CONTROL MEASURES

Establish material and waste storage areas, concrete washouts, and other nonstormwater controls prior to start of construction activities.

5. RUNOFF CONTROL

Construct the primary runoff control measures to protect areas from concentrated flows. Runoff becomes a concentrated flow when it accumulates into a defined channel.

6. LAND CLEARING AND GRADING

Begin land clearing, excavation, trenching, or grading after installing applicable sediment and runoff control measures. Install additional control measures as needed.

7. SURFACE STABILIZATION

Apply temporary or permanent soil stabilization measures on all disturbed areas as grading progresses.

8. CONSTRUCTION AND PAVING

Erosion and sediment control measures should remain in place for the duration of construction, including protection for storm drain inlets and appropriate nonstormwater pollution controls.

9. FINAL STABILIZATION AND LANDSCAPING

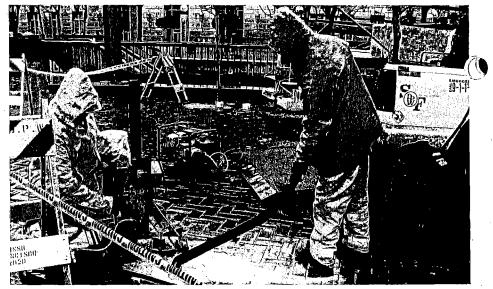
Provide permanent erosion prevention measures on all exposed areas and remove temporary measures as areas are stabilized.

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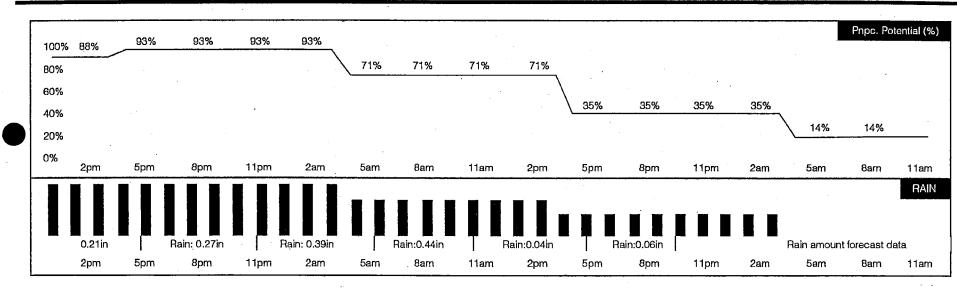
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NOTE: The above sequence is provided as a general example. It assumes routine inspection, maintenance and replacement of BMPs, as needed.



Workers vacuum liquid waste from drilling activities.

2.1 SCHEDULING AND PLANNING



Weather forecasts can be downloaded from the NOAA website. Rainfall can be predicted 48 hours in advance.

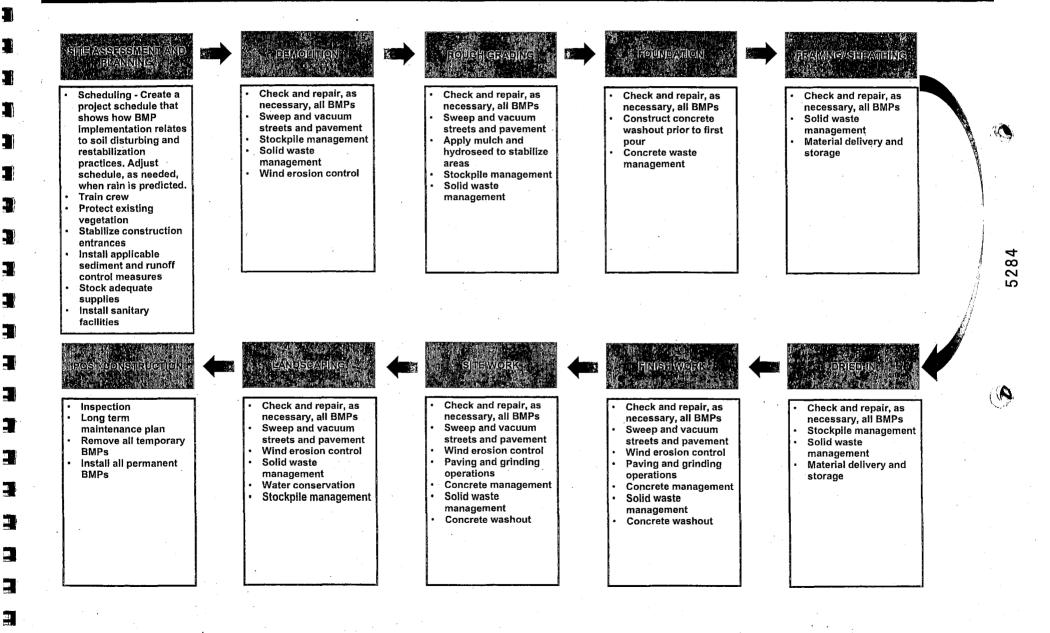
WEATHER

There are several micro-climates within San Francisco. As a result, pay close intention to local weather reports when developing the construction schedule. Certain construction activities such as grading, foundation work and paving should not be conducted during the rainy season which typically runs from October to April. If activities like grading continue into the rainy season, the length of time that soils are exposed must be minimized. Additional measures for erosion and sediment control such as rock bags, sediment fences and fiber rolls should always be kept on site in case of immediate need. Weather forecasts that include rainfall predictions can be found on the National Oceanic and Atmospheric Administration (NOAA) website. This is a helpful tool for larger projects when completing rainfall monitoring in accordance with the Construction General Permit.

EXAMPLE PROJECT PHASING AND IMPLEMENTATION

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2.2 BMP INSPECTION AND MAINTENANCE

DESCRIPTION

Maintenance guidelines for all specified BMPs should be provided on the Erosion and Sediment Control Plans. Routine inspections and maintenance ensure that BMPs function properly and help prevent construction site runoff discharges. BMP maintenance training for on-site workers is a critical factor in an effective erosion and sediment control program. Proper training on general erosion and sediment control principles can expedite identification of maintenance issues and repairs.

GUIDELINES

Projects that disturb over an acre of land must submit a Notice of Intent with the SWRCB and comply with the operation, maintenance and inspection guidelines set forth in the Construction General Permit.

ROUTINE INSPECTIONS

Construction site activities can damage BMPs. Routine inspections are necessary to ensure the integrity and effectiveness of BMPs, and helps protect a site from unexpected weather events. Project owners or contractors should perform daily inspections to identify BMPs in need of maintenance. Upon identifying failures or other maintenance items, contractors should implement repairs or design changes to BMPs within 72 hours of identification and complete the changes as soon as possible.

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The BMP at this drain inlet needs replacement and ongoing maintenance. Sediment, debris and opposite pollutants can easily enter the storm drain system.



This drain inlet is completely unprotected while construction activities are conducted close by, allowing pollutants to enter the storm drain.

2.2 BMP INSPECTION AND MAINTENANCE

BEFORE RAIN EVENTS

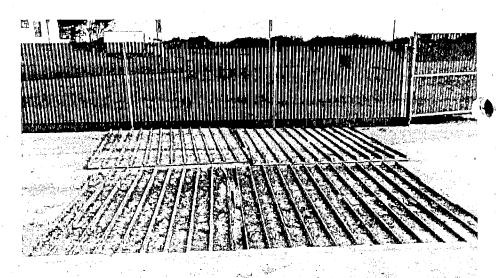
To prepare for rain events, contractors should walk the construction site and ensure that BMPs are cleaned and operating properly. Verify that dumpsters are covered, paint and other chemicals are covered, and no oil spills are present. Contractors should also visually inspect all BMPs when the site will be inactive for several days. This will help prepare for rains that might occur when workers are absent from the site. Planning and preparation minimize the risk of on- or off-site property damage occurring because of inoperative or malfunctioning BMPs.

DURING RAIN EVENTS

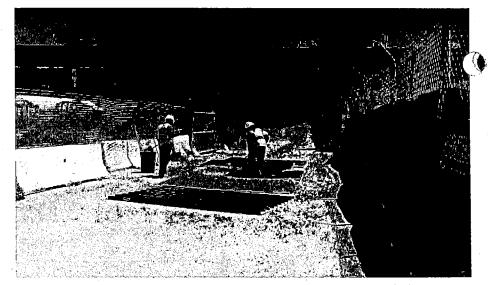
During rain events, contractors should be prepared to inspect the performance of erosion and sediment control measures, and implement corrective actions. Appropriate materials and equipment should be kept on hand to affect a rapid response.

AFTER RAIN EVENTS

After a rain event, prepare the site for the next storm. Within 48 hours after rain, inspect, clean, and repair the site's BMPs. To prevent health and safety hazards, remove mud in traffic areas and remove standing water. A rain event is over when there are 48 hours without any precipitation. A post event inspection should be completed, and indicated repairs and maintenance completed within 72 hours.



Maintenance is required on this dirt and debris filled construction access.



Workers are cleaning the access area to allow the BMP to function effectively.

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2.3 PRESERVATION OF EXISTING VEGETATION

DESCRIPTION

Prior to the start of any construction activities, it is critical to identify and protect trees and existing vegetation. Trees and vegetation are effective for erosion and sediment control, watershed $\vec{\beta}$ rotection, dust and pollution control, and landscape preservation.

GUIDELINES

The Erosion and Sediment Control Plan should clearly show the areas of vegetation and trees to be protected. The appropriate fencing or protection barrier will also be identified on these plans. The figures on the next page show two examples of tree protection. The wood impact barrier is appropriate for the more urban sites in San Francisco where space is limited and trees are often located within sidewalk areas. Wrapping tree trunks with straw wattles should help protect existing trees within Thense project areas. During contractor supplied erosion and sediment control training, work crews should learn how to install and maintain these protective measures. To further support vegetation protection, the following construction activities should not be conducted or located within and around the barrier of the protected areas:

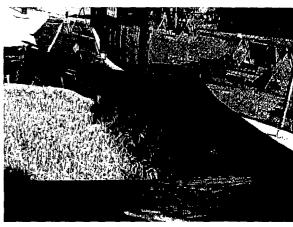
- Parking, vehicle access areas, stockpiles and storage areas
- Trenching
- Heavy equipment, vehicular traffic, or storage of construction materials

MAINTENANCE

During construction, the limits of disturbance should remain clearly marked at all times. All protective measures must remain in place, and restored immediately if damaged. Once all construction activity has been completed, the measures can be removed, and reused or disposed of properly. In areas that allow it, orange construction fencing should also be placed at the drip line of trees to clearly mark protected areas.

TREE REMOVAL PERMIT

- A permit is required before any street tree or significant tree – alive, dead or hazardous – can be removed. For each tree removed, a replacement tree planting is required. For more information, please contact the San Francisco Bureau of Urban Forestry.
- A list of Designated Landmark Trees can also be found at the San Francisco Department of Public Works site. These trees are designated by the city for landmark status and are protected from physical damage and removal.



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Existing vegetation is protected with fiber rolls and silt fence.



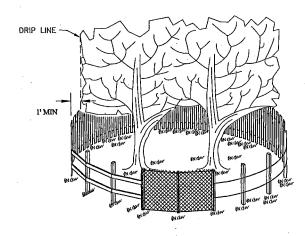
An existing tree is protected with fiber rolls and perimeter fencing.

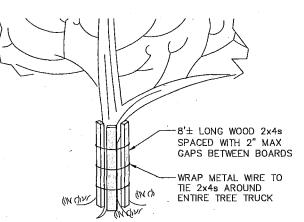
2.3 PRESERVATION OF EXISTING VEGETATION

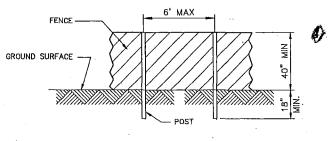
TREE PROTECTION FENCING

WOOD IMPACT BARRIER

POST AND FENCE DETAIL





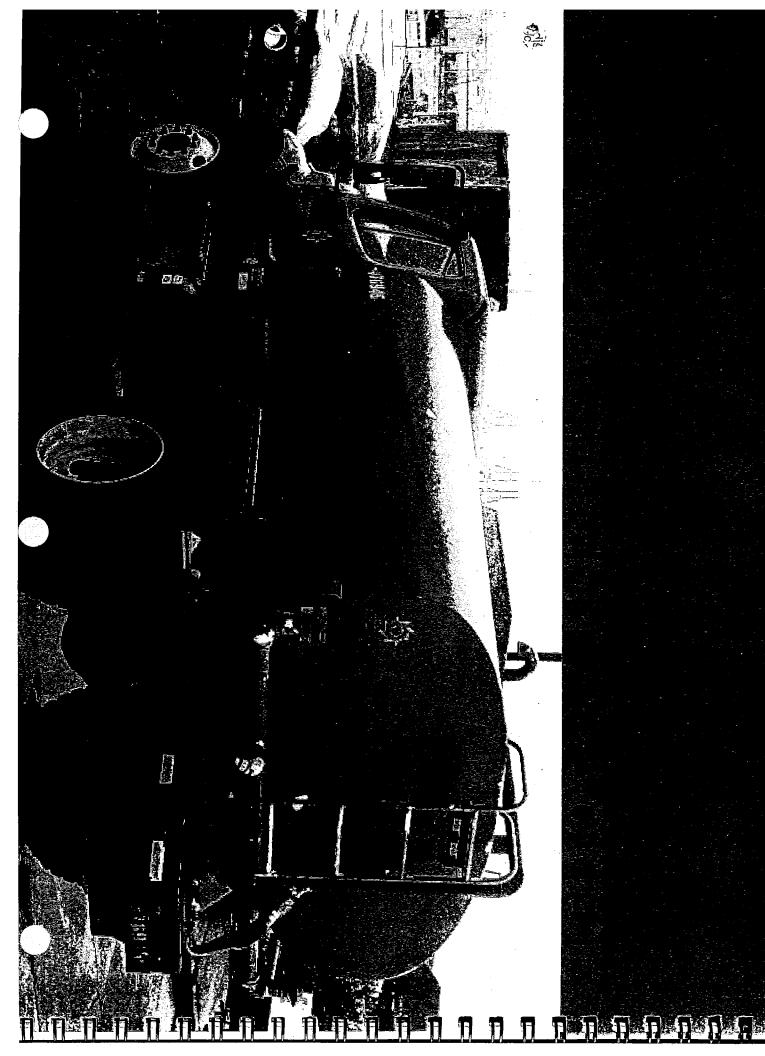


NOTES:

- 1. The fence shall be located a minimum of 1 foot outside the drip line of the tree to be saved and in no case closer than 5 feet to the trunk of any tree. Arborist or landscape architect to approve any exceptions.
- 2. Fence posts shall be either standard steel posts or wood posts with a minimum cross sectional area of 3.0 sq. in.
- 3. The fence may be either 40" high orange safety fence, 40" plastic web fencing or any other material as approved by the arborist or landscape architect.

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AND DUST CONTROL

IN THIS CHAPTER:

- 3.1 Stabilized Construction Access
- **3.2** Stabilized Construction Roadway
- 3.3 Tire Wash
- 3.4 Street Cleaning
- 3.5 Dust Control

3.1 STABILIZED CONSTRUCTION ACCESS

DESCRIPTION

Stabilized construction access is required to minimize the tracking of soils and sediment from vehicles leaving the construction site. Installation et of a rock pad or a construction mud mat at the streets and public rights-of-ways. Construction mud mats are comparatively easier to install and remove, and may best fit smaller more urban sites, due to space constraints.

GUIDELINES

- Install the construction entrance after fencing off "no disturbance" areas and establishing perimeter controls.
- Design mats and rock pads to support the heaviest and widest equipment entering the project site.
- Anchor construction mud mats to the adjacent surface to ensure stable placement.
- Grade the construction exit/entrance to prevent runoff from leaving the site.
- Direct all runoff from the access through a sediment-trapping device prior to discharge.

MAINTENANCE

Inspect the construction access points daily. If clogged with sediment and debris, clean or replace the rock or mats. Maintenance also includes the cleaning and repair of any structures used to trap sediment.

All materials spilled, dropped, washed or tracked from vehicles onto roadways or into the stormwater collection system shall be removed or cleaned up immediately, and no later than the end of the work day. Applying water to the roadway before sweeping or vacuuming may help loosen sediment, provided that discharge to the stormwater collection system does not occur.

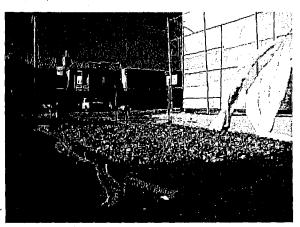


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The entrance to this construction site is unstabilized, and will promote dirt tracking.



A gravel construction access is properly installed at the site entrance.

3.2 STABILIZED CONSTRUCTION ROADWAY

DESCRIPTION

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Efficient construction road stabilization not only reduces onsite erosion, but can help to avoid instances of immobilized machinery and delivery vehicles, and generally improve site efficiency and working conditions during adverse weather.

APPLICABILITY

Stabilization of construction roads should occur under the following conditions:

- During wet weather
- During activities that create dust
- · When adjacent to water bodies
- · When soils are easily erodible
- Where phased construction will cause roads to be placed in and out of service

GUIDELINES

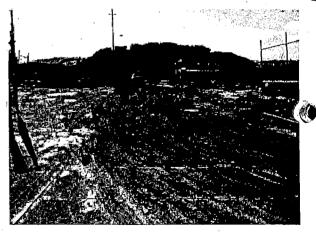
- Access roads, driveways, subdivision roads, parking areas and other on-site vehicle transportation routes should be stabilized immediately after grading.
- A temporary gravel roadway should be considered during the rainy season and on slopes greater than five percent.
- Roadway slope should not exceed fifteen percent without an alternate surface material. Design stabilized access to support heavy vehicle and equipment use.
- The temporary roadway must be removed, restored and permanently stabilized when construction is complete.

MAINTENANCE AND INSPECTION

Periodically apply additional aggregate or base material on gravel roads. If using a soil based construction road, apply water at a minimum of three times per day during the dry season for dust control, or as indicated from site traffic. Increase water application according to site traffic.



The contractors properly installed a stabilized constru tion roadway.



The entrance to this site requires a stabilized road-way.

3.3 TIRE WASH

DESCRIPTION

Tire wash facilities should be located at construction access points to remove sediment from tires and undercarriages, and prevent sediment from being transported onto roadways. The wash water should be discharged to a settling basin or dewatering device prior to leaving the site.

GUIDELINES

- Incorporate tire wash facilities with a stabilized construction access. There should be separate drive-out space for the tire wash.
- Construct tire wash facilities on level ground when possible, or on a pad of coarse aggregate. A geotextile fabric should be placed below the aggregate.
- Wash racks should be designed and constructed to support anticipated traffic loads.
- Use a drainage ditch to convey the runoff from the wash area to a sediment trapping device. The drainage ditch should be of sufficient grade, width and depth to carry the runoff.
- Direct all traffic leaving the site with mud-caked tires and/or undercarriages use the wash facility.
- Barricades may be installed to collect, control, and hold wash water, especially over asphalt and concrete surfaces.

MAINTENANCE AND INSPECTION

Inspect the tire wash area daily. Remove trapped sediment on vehicles to ensure it does not travel offsite, and enter the storm drain system.

SIGNS OF FAILURE:

SYMPTOMS Mud stays on tires Sédiment exceeds 1/3 of wash facility capacity Reused turbid water

- Insufficient water spray intensity and/or volume available
- Insufficient water contact time



 Remove buildup in wash area
 Replace water used in facility. Appropriately dispose of removed materials

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- Increase water pressure
- Clean water feed lines/spray heads
- Adjust site exit procedures to allow for soak time in wash area.
- Add a second tire wash
- Add a grate to vibrate sediment off of tires



Construction area without p wash.



Effects of tire wash removal.

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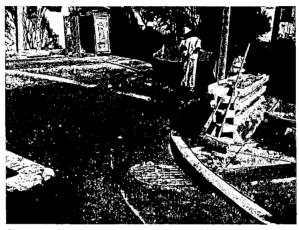
3.4 STREET CLEANING

DESCRIPTION

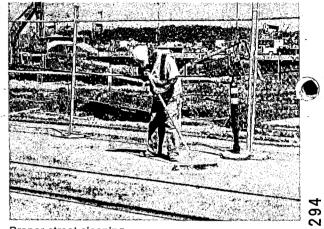
Street sweeping and vacuuming may be used to remove tracked soils, sand and other debris from public streets and paved areas.

GUIDELINES

- Streets should be cleaned with a broom. •
- The site manager is responsible for cleaning construction vehicles leaving the site on a daily basis.
- Adjacent street frontages should be swept • at least once a day to remove silt and other construction related debris.
- Dispose of sweeper wastes at an • approved dump-site.



Site violations: unprotected inlet, tracking mud and concrete waste.

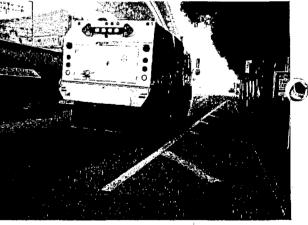


Proper street cleaning.





The polluted waste within street needs to be vacuumed and removed.



A street cleaning truck headed to a construction site.

3.5 DUST CONTROL

DESCRIPTION

Dust control reduces surface activities and air movement that cause dust to be generated from disturbed soil areas. These practices consist of applying water or commercial stabilizers to prevent Fr minimize generation of dust.

San Francisco enforces dust control regulations:

- San Francisco Department of Public Health implements Article 31 of the Health Code through review, approval and monitoring of dust control plans for over one acre construction sites.
- Contact the SFPUC to determine the extent of review and approval required for your project.

GUIDELINES

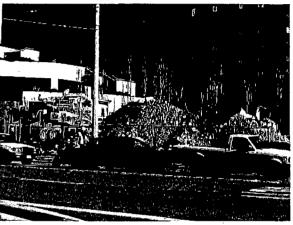
Administrative Controls

(j) hese methods involve preventative measures such as enacting traffic restrictions/speed limits and reducing work activities when wind speeds exceed 15 miles per hour.

Structural Controls

The following examples are methods of dust control to be used during work site operations:

- Stabilize storage, vehicle movement, and parking areas by installing gravel over geotextile fabric.
- Install or maintain vegetative or structural barriers.
- Sweep or vacuum paved surfaces to remove tracked soil.
- Apply mulch to exposed soil.
- Use tarps to cover stockpiles.
- Load trucks carrying excavated material so that the material does not extend above the walls or back of the truck bed. Wet the surface of each load and tightly cover before the haul truck leaves the loading area.



An exposed stockpile is susceptible to dust generation.



Water Is applied to exposed soil and stockpiles to prevent dust generation.

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3.5 DUST CONTROL

WATER SPRAYING

Mist the immediate excavation area with a water spray to prevent airborne dust particles. During dust generation activities, perform continuous water spraying. While spraying, be sure to prevent ponding and/or generation of runoff that could potentially reach storm drains inlets.

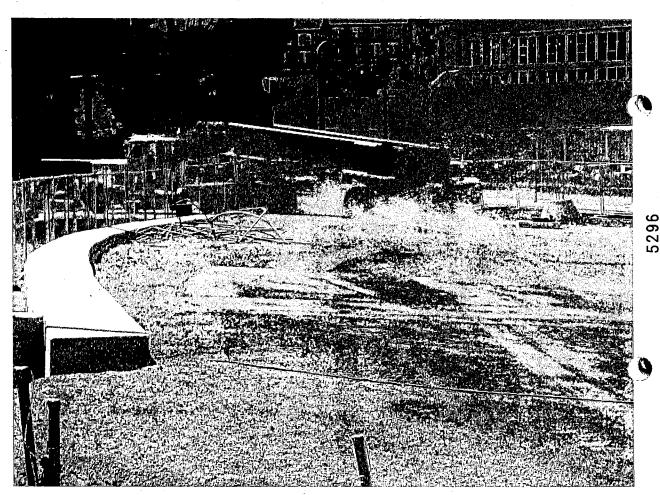
COMMERCIAL STABILIZERS

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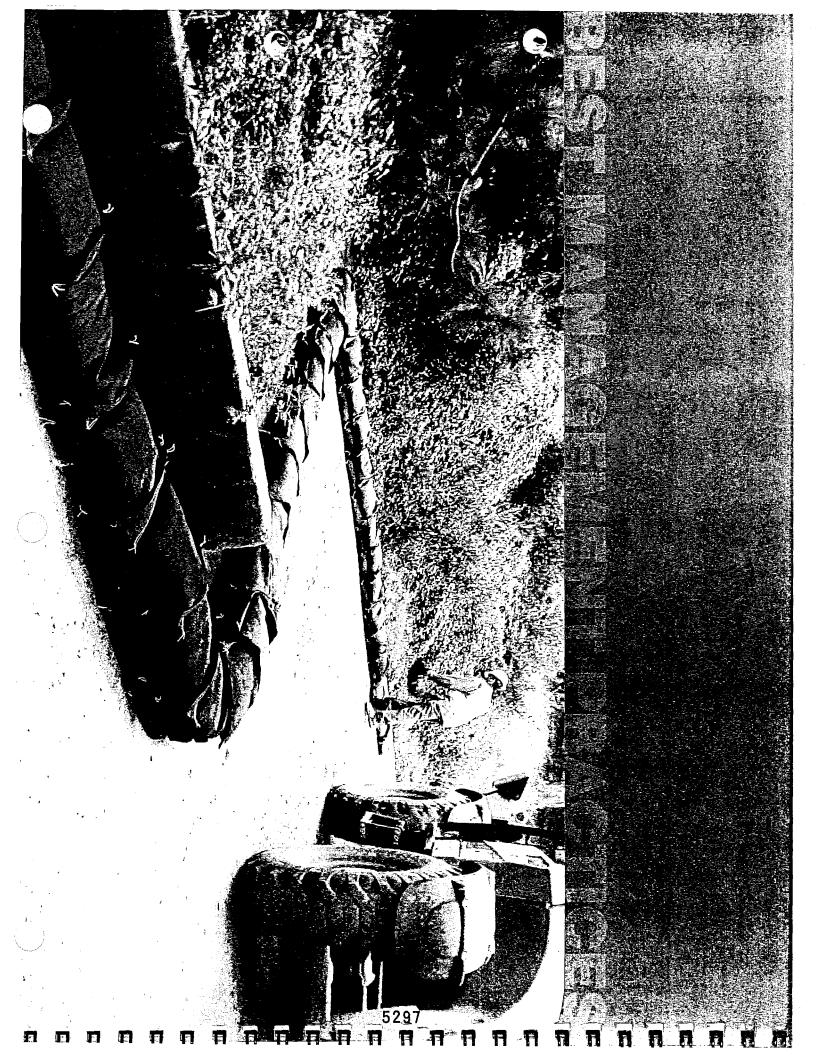
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Chemical based stabilizers may be used on site as an alternative to water. Stabilizers include tackifier mixtures and other binding agents. Stabilizers typically come in a concentrated form and are applied through a surface spray either by a water truck or a handheld sprayer.



In order to reduce the dust generated by delivery trucks, water should be applied to all disturbed areas.



EROSION AND SEDIMENT CONTROL

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IN THIS CHAPTER:

4.1	Soil Preparation and Roughening
4.2	Rolled Erosion Control Products
4.3	Hydraulic Mulch
4.4	Straw Mulch
4.5	Wood Mulching
4.6	Hydroseeding
4.7	Soil Binders
4.8	Sodding
4.9	Diversion Structures

Slope Drains 4.10 Check Dams 4.11 4.12 Inlet and Catch Basin Protection 4.13 Fiber Rolls Silt Fence 4.14 4.15 Gravel Berm Sediment Trap 4.16 4.17 Active Treatment Systems (ATS)

4.1 SOIL PREPARATION AND ROUGHENING

DESCRIPTION

Soil preparation and roughening involves the assessment and preparation of surface soils for BMP installation. This preparation should include soil testing and recommendations for correcting compacted soils. Roughening surface soils by mechanical methods maybe required to prepare soil for additional BMPs or break up overland flow. Soil preparation can also involve tilling topsoil to prepare a seed bed and incorporating soil amendments to enhance vegetative establishment.

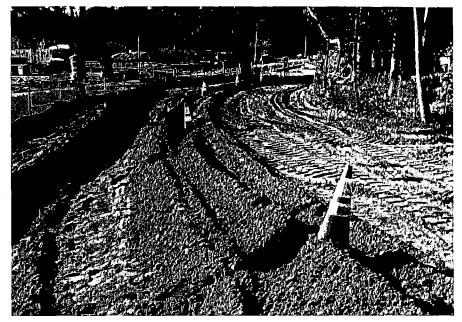
APPLICABILITY

Soil preparation: Soil preparation is essential for proper vegetative establishment, and may be combined with any soil stabilization method, including rolled erosion control products or sod.

Compaction: Compaction is a result of construction activity and repairing compacted soils is essential to effective erosion control. Further correcting compacted soil supports successful final stabilization, and vegetative restoration.

Roughening: Soil roughening is generally referred to as track walking a slope, where treads from heavy equipment run parallel to the contours of the slope, creating small terraces. Roughening may be performed:

- Along any disturbed slopes;
- In combination with hydraulically applied stabilization methods, compost blankets or mulch;
- As a complementary process for controlling erosion on a site; and
- In combination with perimeter controls, additional erosion control measures, grade breaks, and vegetative establishment for maximum effectiveness.



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Soll roughening was used on this construction area to prepare for vegetative establishment.

4.1 SOIL PREPARATION AND ROUGHENING

GUIDELINES

Soil Preparation: Where appropriate or feasible, soil should be scarified to eliminate crust, improve air and water infiltration, and support vegetative establishment

Compaction: Correct compacted soils according to the recommendations of the project's landscape architect, soil engineer, or landscape contractor.

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

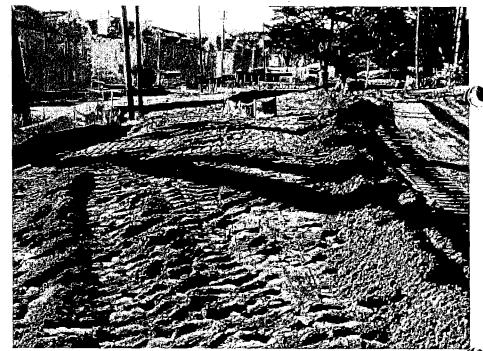
• Use stair-step grading on any erodible material soft enough to be ripped with a bulldozer.

Fill Slope Roughening:

- Place on fill slopes with a gradient steeper than 3:1 in lifts not to exceed 8 inches and make sure each lift is properly compacted.
- Place and compact main body of fill in accordance with the geotechnical or soils engineer's recommendations.
- Use grooving or tracking to roughen the face of the slopes.
- Do not blade or scrape the final slope face, unless a rolled erosion control product (RECP) BMP is specified. These products should only be installed on smooth slope faces.

Roughening for Slopes to be Mowed:

- Slopes which require mowing activities should not be steeper than 3:1.
- Roughen these areas with shallow grooves by track walking, scarifying, sheepsfoot rolling, or imprinting.
- Make grooves close together (between land 10 inches), and not less than 1 inch deep, and perpendicular to the direction of runoff.



Heavy machinery was used to track walk these soils.

book

4.1 SOIL PREPARATION AND ROUGHENING

Roughening with Tracked Machinery:

- Limit roughening with tracked machinery to soils with a sandy textural component to avoid undue compaction of the soil surface.
- - Operate tracked machinery up and down the slope to leave horizontal depressions in the soil. Do not back-blade during the final grading operation.

MAINTENANCE AND INSPECTION

Check the seeded slopes for signs of erosion such as rills and gullies. Fill these areas slightly above the original grade, then reseed and mulch as soon as possible.



Soil roughening can be used as a complementary process for controlling erosion.

4.2 ROLLED EROSION CONTROL PRODUCTS

DESCRIPTION

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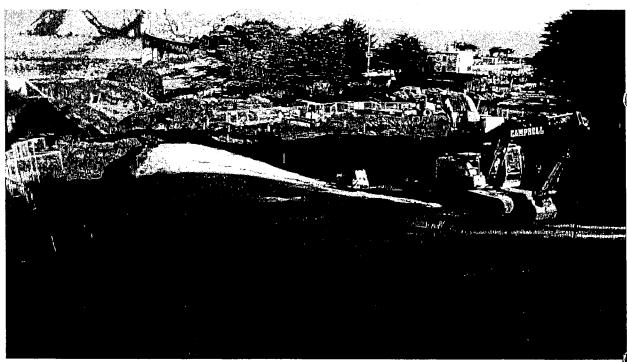
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Rolled erosion control products (RECPs) are used in combination with topsoiling, soil amendments and vegetative growth to form surfaces that help to protect disturbed soil areas from the erosive forces of water, wind or the scouring forces of channelized flow. RECPs involve the placement of geotextiles, plastic covers, and erosion control blankets and mats to stabilize disturbed soil areas, and protect soil from erosion by wind or water. RECPs can be used as stand-alone soil stabilization BMPs or in conjunction with re-vegetation. They can also be used to reinforce mulch.

GUIDELINES

When choosing a product appropriate for the specific site condition consider:

- Effectiveness of reducing erosion, flow velocity and runoff;
- Compatibility with native plants, wildlife, moisture retention;
- Durability, longevity and projected maintenance; and
- Plastic products are not allowed in areas that protect wildlife such as the San Francisco Garter Snake and the California Red-legged Frog.



Jute netting was placed along these slopes to prevent erosion prior to the establishment of vegetation.

ТҮРЕ	COST/YARD2 (INSTALLED)*	
	(INSTALLED)	
Geotextiles	\$9.30	
Netting (Biodegradeable)	\$7.23	
Erosion Control Blankets	\$5.16	
Mats	\$7.70	

*These are estimates of construction cost per acre. Costs vary greatly due to size of area treated, accessibility, slope steepness, location and inflation.

Source: California Department of Transportation. 2013. Caltrans Erosion Control Tool Box. www.dot.ca.gov/hg/LandArch/ec/index.html.

4.2 ROLLED EROSION CONTROL PRODUCTS

Types of RECPs

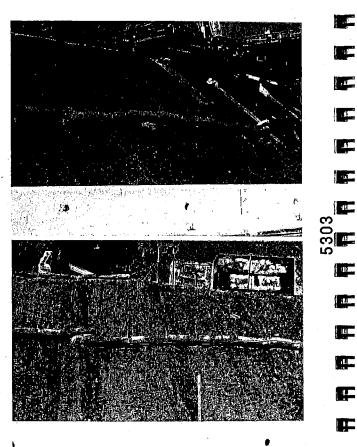
Geotextiles: Geotextiles can be used for drainage control and slope stabilization. Geotextiles are a woven non-biodegradable olypropylene fabric. Woven geotextiles are used on disturbed soil areas where durable materials are needed to endure abrasive forces through the life of a project.

Plastic Covers: Plastic covers can be used for drainage control and slope stabilization. Plastic covers are used on stockpiles of soil and/or mulch, and on very small disturbed soil areas that require immediate attention for a short period of time.

Netting: Netting can be used to secure loose mulches.

Side States Erosion Control Blankets: Erosion control blankets can be biodegradable and/or photodegradable. Biodegradable and photodegradable blankets are composed of biodegradable fibers such as curled wood fiber, wood, jute, straw, coconut, or a combination of straw and coconut fibers.

Mats: Mats or Turf Reinforcement Mats (TRMs) act as a three-dimensional matrix that is thick and porous enough to incorporate soil. TRMs are designed to be a more of a permanent form of soil stabilization, but are also suitable for temporary stabilization and high-velocity concentrated flow situations.



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Jute netting with fiber rolls are installed to stabilize this steep slope along the roadway.

4.2 ROLLED EROSION CONTROL PRODUCTS

INSTALLATION

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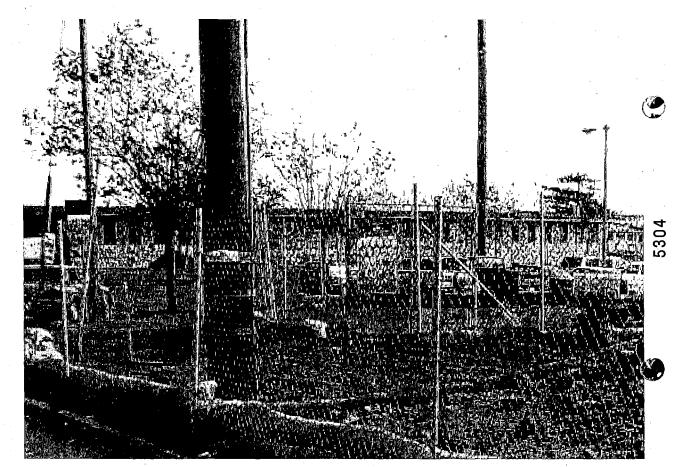
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- Remove all rocks, clods, vegetation or other obstructions and grade to allow the blanket or mat to come into consistent contact with the soil surface. Improper installation allows rain runoff to flow under the blanket.
- Ensure RECPs are adequately overlapped and securely anchored to resist the effects of wind and water.
- If the area is to be mowed at a later date, the anchoring staples or stake pins should be driven flush to the soil surface to avoid a potential hazard during the mowing.
- Install in accordance with manufacturer's instructions.

MAINTENANCE AND INSPECTION

RECPs should be inspected periodically and after rainstorms for signs of erosion or undermining. Failures should be corrected immediately. Material should be reinstalled following any tears or separations, and the slope or channel should be backfilled and stabilized.



Erosion control blankets are being used to stabilize disturbed soil area.

4.3 HYDRAULIC MULCH

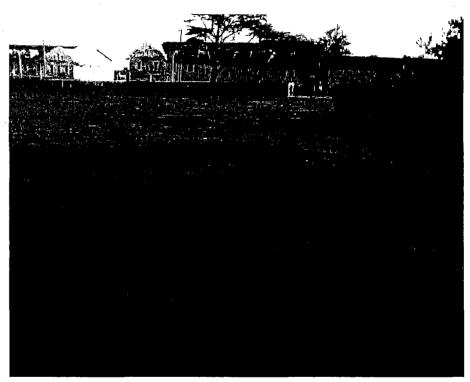
DESCRIPTION

Hydraulic mulch is a mixture of wood mulch, and water (with or without combinations of stabilizing emulsion, recycled paper, and/or other organic fibers). This slurry is applied to disturbed soil areas using hydro-mulching equipment to temporarily stabilize the soil, and reduce erosion caused by wind and water. Common types of hydraulic mulches include organic fiber mulch and hydraulic matrix (this includes mulches with binders added and products that are all inclusive and cover several application specification). These products should be specified by the qualified SWPPP developer and/or landscape architect.

GUIDELINES

- Roughen the soil prior to application. Refer to Soil Roughening on pg. 36.
- To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs.
- Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation.
- Follow project specifications for application. Rates vary depending on slope, material type soils.

All mulch products should be applied during a dry period, with a minimum of 24-hour set time from application to first rain event for all hydraulic products.



These disturbed soils were stabilized using a bonded fiber matrix.

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4.3 HYDRAULIC MULCH

MAINTENANCE

Inspect BMPs prior to forecasted rain, daily during extended rain events, after rain events, weekly during the rainy season, and at two-week intervals during the non-rainy season. Maintain an unbroken, temporary mulched ground cover throughout the period of construction when the soils are not being reworked.



A construction worker is applying a bonded fiber matrix to disturbed soil area.

4.4 STRAW MULCH

DESCRIPTION

Straw mulch consists of placing a uniform layer of straw and incorporating it into the soil with a studded roller or anchoring it with a tackifier. Straw mulch is used as a temporary surface cover for soil stabilization on sites until soils can be prepared for re-vegetation.

GUIDELINES

- Straw should be derived from certified weed free wheat, rice or barley.
- Straw mulch should be evenly distributed on the soil surface.
 Manufacturer suggested application rates should be followed so that mulch covers the soil in a uniform layer without any visible bare spots.
- Straw mulch may be spread with a straw blower or by hand. Be sure that air born dust is kept to a minimum. Manual application is time and labor intensive, and tends to result in consistent thickness. California regulations require that all straw blowing equipment meet air quality standards that diminish dust issues during application.
- Typical application is 4,000 lbs per acre. If applied with seed, the seed should be applied hydraulically with a 500 lb per acre trace material (paper or combination mulch), straw applied, then a binding material
- $\mathcal{Q}^{\mathbb{N}}$ at a minimum of 250 lbs per acre or as specified.

MAINTENANCE AND INSPECTION

Inspect straw mulch prior to and after rain events. Repair any damaged areas and re-mulch exposed areas of soil.



Straw mutch is applied to help vegetation establishment.

ТҮРЕ			SEDIMENT REDUCTION (%)	
	Bonded Fiber Matrix	\$1.158*	90%	
	Straw (Hydraulically applied)	\$0.52**	90%	
	Wood	\$0.19**	45%	

*Hydromulching cost varies with the type of mulch selected, the application method, water availability and area size.

**Mulch application methods (by hand or by commercial blowers) can effect costs.

***These are very rough estimates of construction cost per acre. Costs vary greatly due to size of area treated, accessibility, slope steepness, location and inflation.

Source: North Carolina State University 2008. SoilFacts: Mulch Options for Erosion Control on Construction Sites. www.soil.ncsu.edu/publications/Soilfacts/AG439-67W.pdf

California Department of Transportation. 2013. Caltrans Erosion Control Tool Box. www.dot.ca.gov/hq/LandArch/ec/index.html

4.5 WOOD MULCHING

DESCRIPTION

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This BMP consists of applying a mixture of shredded wood mulch, bark, or compost to bare soil to reduce runoff, increase infiltration, and reduce erosion due to rainfall impact. Wood mulch may provide temporary or permanent ground cover for landscaping projects.

GUIDELINES

- Select wood mulch products appropriate for the application and site conditions.
- Application preparation involves removal of existing vegetation, filling and compaction of holes or voids, and scarifying the embankment. Depending upon the product, wood mulch should be placed at a depth of two to three inches.
- Inspection and maintenance involves monitoring to assure the mulch lasts an adequate time to achieve erosion control objectives. Inspect areas before and after rains events. Repair any damaged areas by adding more wood mulch.



Wood mulch is applied to landscaping to reduce erosion and to help with vegetation establishment.

4.6 HYDROSEEDING

DESCRIPTION

Hydroseeding consists of applying a mixture of fiber, seed, fertilizer, and stabilizing liquid mixture with hydro mulch equipment to protect exposed oils from erosion by water and wind.

APPLICABILITY

Hydroseeding may be performed on:

- Disturbed areas requiring temporary protection until permanent stabilization is established.
- Disturbed areas that will be re-disturbed following an extended period (6 to 12 months) of inactivity
- Cleared and graded areas exposed to seasonal rains or temporary irrigation.
- Areas not subject to heavy wear by construction equipment or high traffic.

STALLATION

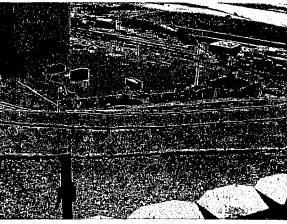
Where appropriate, soil should be prepared (See Soil Preparation BMP on pg. 36).

- Hydraulic seed can be applied using a multiple step or one step process.
- In a multiple step process, hydraulic seed is applied first, followed by mulch or a RECP.

- In the one step process, hydraulic seed is applied with hydraulic mulch in a hydraulic matrix. When the one step process is used to apply the mixture of fiber, seed, etc., the seed rate should be increased to compensate for all seeds not having direct contact with the soil, or as specified
- by the landscape architect.
 All hydraulically seeded areas should have mulch, or alternate erosion control cover to keep seeds in place and to moderate soil moisture and temperature until the seeds germinate and grow.

MAINTENANCE AND INSPECTION

Regularly inspect the area to ensure seed germination and vegetation establishment. Where seeds fail to germinate, the area must be reseeded, fertilized, and mulched within the planting season, using not less than half the original application rates. Physical inspection should be performed following rain events to observe gully and displaced mulch.



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Hydroseed was applied to the hillside to provide stabilization.



Do not apply hydroseed to areas receiving heavy vehicle traffic.

4.7 SOIL BINDERS

DESCRIPTION

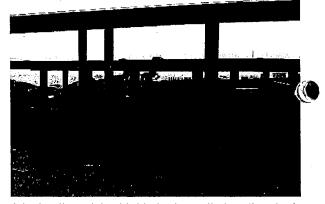
Soil binders are stabilizing emulsions applied directly to the surface of disturbed soil areas or used as the stabilizer in hydraulic mulch, hydroseeding, and/or on straw mulch. Soil binders applied directly to the surface temporarily reduce erosion caused by water and wind by penetrating the top soil and binding the soil particles together.

GUIDELINES

Soil binders can be effective for periods of 3 months or longer, depending on the requirement of the specifications. Soil binders are categorized as: short-lived plant based materials, long-lived plant based materials, polymeric emulsion blends (acrylic polymers), and cementitious-based binders.

The less durable stabilizing emulsions are called tackifiers. Short lived plant based materials, highly diluted polymeric emulsions and cementitious binders are tackifiers. They are applied directly to the soil surface or are used as the stabilizing emulsion in hydraulic and straw mulches for disturbed soil areas that require short term stabilization. The more durable stabilizing emulsions are heavy duty soil binders. Heavy duty soil binders are applied directly to the soil surface or used as the stabilizing emulsion in hydraulic and straw mulches for disturbed soil areas that require long term stabilization. Long lived plant based materials, less diluted polymeric emulsions and cementitious binders are considered heavy duty soil binders. Soil binders are also used to stabilize temporary roads during construction. Use only those binders specified in the plans, for each application.





A hydraulic mulch with binder is applied to distrubed soil areas.

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4.7 SOIL BINDERS

INSTALLATION

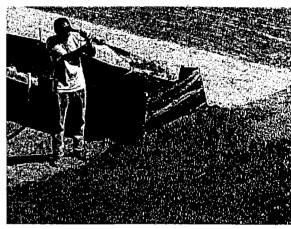
After selecting an appropriate soil binder, the untreated soil surface must be prepared before applying the soil binder. The untreated soil surface must contain sufficient moisture to assist the agent in achieving uniform distribution. In general, the following steps should be followed:

- Follow manufacturer's written recommendations for application rates, pre-wetting of application area, and cleaning of equipment after use.
- Prior to application, roughen embankment and fill areas.
- Consider the drying time for the selected soil binder and apply with sufficient time before anticipated rainfall. Soil binders should not be applied during or immediately before rainfall.
- Avoid over spray onto roads, sidewalks, drainage channels, sound walls, existing vegetation, etc.
- More than one treatment is often necessary, although the second treatment may be diluted or have a lower application rate.

 Generally, soil binders require a minimum curing time of 24 hours before they are fully effective. Refer to manufacturer's instructions for specific cure time.

MAINTENANCE AND INSPECTION

Inspect BMPs prior to forecasted and rain, daily during extended rain events, after rain events, weekly during the rainy season, and at twoweek intervals during the non-rainy season. Repair eroded areas and reapply BMP as soon as possible. Minimize damage to stabilized areas while making repairs. The binder will be reapplied as needed to maintain effectiveness.



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A hydraulic mulch with binder is applied to a disturbed soil area.

4.7 SOIL BINDERS

CATEGORY

Plant-Based N. al (Short Lived)

Plant-Based Material (Long Lived)

Polymeric Emulsion Blends

Cementitious- Based Binders

TYPE

Starch

Guar

Psyllium

Pitch & Rosin Emuision

Liquid Polymers of Methacrylates & Acrylates

Copolymers of Sodium Acrylates & Acrylamides Poly-Acrylamide & Copolymers of Acrylamides Hydro-Colloid Polymers Acrylic Copolymers & Polymers

Gypsum

DESCRIPTION

Biodegradable, natural galactomannan-based hydrocolloid, treated with dispersing agents for easy field mixing. Non-iconic, cold-water soluble (pre-gelatinized) granular cornstarch.

Finely ground muciloid coating of plantago seeds that is applied as a dry powder or in a wet slurry to the surface of the soil.

A non-iconic pltch and rosin emulsion that has a minimum sollds content of 48 percent. The rosin shall be a minimum of 26 percent of the total solids content. The soll stabilizer shall be a non-corrosive, water-dilutable emulsion that cures to water-insoluble binding and cementing agent upon application.

A tackifier/sealer that is liquid polymer of methacrylates and acrylates. It is an aqueous 100 percent acrylic emulsion blend of 40 percent solids by volume that is free from styrene, acetate, vinyl, ethoxylated surfactant, and/or silicates.

Non-toxic, dry powders that are comprised of copolymers of sodium acrylate and acrylamide.

Linear copolymer polyacrylamide is packages as a dry-flowable solid.

Various combinations of dry-flowable poly-acrylamides, copolymers, and hydrocolloid polymers

Llquid or solid polymer or copolymer with an acrylic base that contains a minimum of 55 percent solids. The polymeric compund shall be handled and mixed in a manner that will not cause foaming or shall contain an antifoaming agent. Polymeric soil stabilizer shall be readily miscible in water, non-injurious to seed or animal life, and non-flammable. It shall not re-emulsify when cured.

A formulated gypsum-based product that readily mixes with water mulch to form a thin protective crust on the soil surface. It is composed of highly pure gypsum that is ground, calcined, and processed into calcium sulfate hemihydrate with a minimum purity of 89 percent.

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4.8 SODDING

DESCRIPTION

Sodding is a permanent erosion control practice and involves laying a continuous cover of grass sod on exposed soils. Sodding can stabilize disturbed areas and reduce the velocity of stormwater runoff. This BMP can provide immediate vegetative cover for critical areas and stabilize areas that Cannot be readily vegetated by seed. It also can stabilize channels or swales that convey concentrated flows, and reduce flow velocities.



Sod is installed to provide permanent vegetation and erosion control.

INSTALLATION

 In the area to be sodded, clear all trash, debris, roots, branches, stones and clods larger than 2 inches in diameter. 3

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- If a soil test determines the need, prepare the soil, and add lime and fertilizer.
- Lay strips of sod:
 - Beginning at the lowest area to be sodded.
 - Perpendicular to the direction of water flow, and stagger it in a brick-like pattern.
- On slopes steeper than 30%, staple the corners and middle of each strip firmly. Place jute or plastic netting over the sod to protect against washout during establishment.
- Roll the sodded area and irrigate.
- Ensure that sod is harvested, delivered, and installed within a period of 36 hours. If it is not transplanted within this period, inspect and approve the sod before its installation.

MAINTENANCE AND INSPECTION

When mowing, do not remove more than one-third of the shoot. Maintain a grass height between 2 and 3 inches. After the first growing season, determine if additional fertilization or liming is needed. Permanent, fine turf areas require yearly maintenance fertilization. If the grass is unhealthy, the cause shall be determined and appropriate action taken to re-establish a healthy ground cover.

4.9 DIVERSION STRUCTURES

DESCRIPTION

Diversion structures are structures that intercept, divert, and convey surface runoff around or through the project site in a non-erosive manner.

GUIDELINES

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Dikes and drainage swales are suitable for use, individually or together. When properly placed and maintained, dikes used as temporary diversions can control the velocity and direction of stormwater runoff. Used by themselves, they do not have any sediment removal capability. They must be used with an appropriate sediment-trapping device at the outfall of the diversion channel. It may be necessary to use other erosion and sediment control measures such as check dams, plastic sheeting or blankets to prevent scour and erosion in these swales, dikes and ditches. In some cases, the swale may need to be constructed of concrete or rock. Diversion structures may be used:

- To convey surface runoff down sloping land;
- Along paved surfaces to intercept runoff;
- Along the top of slopes to divert surface flow from slopes;
- To divert and direct runoff towards stabilized drainage systems; and
- Below steep grades where runoff begins to concentrate.

INSTALLATION

- A combination dike and swale is easily constructed by a single pass of a bulldozer or grader, and compacted by a second pass of the tracks or wheels over the ridge.
- Diversion structures should be installed when the site is initially graded and remain in place until post construction BMPs are installed
- and the slopes are stabilized.
- Temporary diversion dikes should not adversely impact adjacent properties, and should not be used in areas with slopes steeper than 10%.
- Provide stabilized outlets.
- Divert sediment laden runoff into sediment traps.

MAINTENANCE AND INSPECTION

Check channels, embankments and ditch beds for erosion, washout and accumulation of sediment and debris. Remove sediment accumulation and debris, and repair or replace lost riprap, linings or soil stabilization, as needed.



A temporary diversion structure was built upstream from a steep slope. It prevents runoff from flowing down the slope and causing hillside erosion. Construction Best Management Practices Handbook.

4.10 SLOPE DRAINS

DESCRIPTION

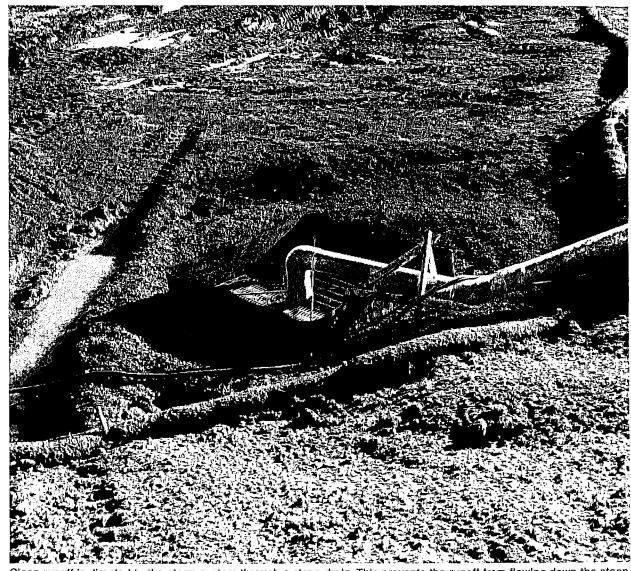
Slope drains convey water down a slope into a stabilized water trapping device or area. Slope drains are used with lined ditches atop a fill bank *2 convey surface flow away from incline areas

GUIDELINES

- Install slope drains perpendicular to the slope contour.
- Drain pipes must be securely anchored to the slope, and must be adequately sized to carry the capacity of the design storm and associated forces.
- Compact the soil around and under the slope drain inlet, outlet, and along the length of the pipe. Protect the pipe inlet with filter fabric. Use flared end sections for inlets and discharges for pipes 12 inches in diameter and larger.
- Protect the discharge outlet with riprap or other velocity dissipation devices. For high velocity discharge, integrate concrete into the riprap.

MAINTENANCE AND INSPECTION

Inspect prior to and after each rain event and twice monthly until the upstream drainage area is stabilized. Inspect outlets for erosion and downstream scour. In the event of scour, reduce the flows into the channel unless other preventative measures can be implemented.



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Clean runoff is directed to the storm system through a slope drain. This prevents the runoff from flowing down the steep slope.

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4.11 CHECK DAMS

DESCRIPTION

Check dams are small structures placed across a natural or man-made drainage channel to reduce scour and erosion by reducing flow velocity and encouraging sediment deposition. They are typically constructed of gravel rock bags, rip rap or fencing depending on site conditions and material availability.

GUIDELINES

Check dams are generally used in:

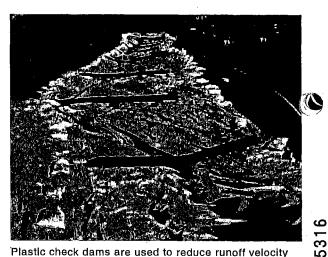
- Small open channels;
- Steep channels where runoff velocities exceed five feet per second;
- Ditches or channels where grass linings are being established; or
- Temporary ditches where short term service does not warrant establishment of erosion resistant linings.

INSTALLATION

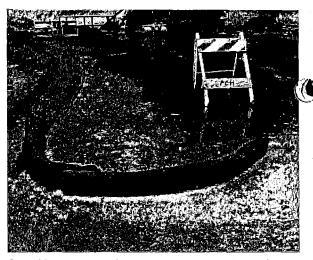
- Install check dams approximately 20 feet from the intake structure and at regular intervals along the channel. Space dams closer together where there is a high potential of erosion (steep grades and/or high flows).
- Embed structure sufficiently in sides and bottom of channel to prevent undercutting.
- The dams should be placed at a height and distance allowing small pools to form behind them but also allowing high velocity runoff (typically a two year storm or larger) to safely flow over them without an increase in upstream flooding or damage to the dam.
- Stabilize channel immediately downstream of check dams to prevent erosion at the toe of the structure.
- If using a prefabricated check dam, follow manufacturer's recommendations and installation instructions.

MAINTENANCE AND INSPECTION

Perform maintenance as required. Inspect following rainfall events and at least daily during prolonged rainfall. Maintain to provide an adequate sediment holding capacity. Remove debris daily and remove sediment when it accumulates to 1/3 of the dam height.



Plastic check dams are used to reduce runoff velocity and to control erosion and sediment displacement.



Gravel bags are used to form a check dam along the roadway.

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4.12 INLET AND CATCH BASIN PROTECTION

DESCRIPTION

Drain inlet and catch basin protection reduces sediment entering the storm drain system carried by runoff from a construction site. Effective storm drain protection allows sediment to settle out of water or filters sediment from the water before it enters the drain inlet. All inlets and basins that are connected the storm drain system must be protected. Inlet protection is the last line of defense for water quality prior to water entering the drainage system.

There are several types of inlet and catch basin protection measures:

Excavation around the perimeter of the inlet/basin

Excavating an area around an inlet creates a settling pool that removes sediments as water is released slowly into the inlet through small holes protected by gravel and filter fabric.

Reusable barriers around drain entrances

Erecting a barrier made of plastic filtration fencing around an inlet creates a shield against sediment while allowing water to flow into the drain. This barrier slows runoff while catching soil and other debris at the drain inlet.

GUIDELINES

Excavation around the perimeter of the drop inlet

Install these controls before any soil disturbance in the drainage area. Excavate around drop inlets at least 1 foot deep (2 feet maximum). Side slopes at the edge of the excavation should be no steeper than 2:1. Design the shape of the excavated area such that the dimensions fit the area from which stormwater is expected to drain. Drill or cast one 1 inch diameter hole for each 12 inch of wall length in each side of the inlet at approximately 3 inch above bottom of the excavation. Cover each hole with filter fabric and protect with a minimum of 1 cubic foot of 1/2 - 3/4 inch of clean gravel.

Reusable barriers around inlet entrances

Stake the plastic filtration fencing close to the inlet to prevent overflow onto unprotected soils. Stakes should be at least 1.5 feet long for fences that are at least 10 inches tall. Follow manufacturers' guidelines for specific installation instructions.

MAINTENANCE AND INSPECTION

Check all temporary control measures before and after each storm event. During extended storm events, inspect at least once every 24 hours.

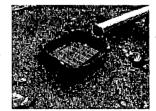
- Remove accumulated sediment from the area around the drop inlet • and catch basin when the capacity is reduced by half.
- Remove additional debris from the shallow pools periodically. The • weep holes in excavated areas around inlets can become clogged, preventing water from draining out of the pools.
- Clear sediment build around barrier,







Unprotected Inlets



Properly protected Inlets



Properly protected inlets



Properly protected inlets

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4.13 FIBER ROLLS

DESCRIPTION

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A fiber roll consists of straw, flax or synthetic fiber that is rolled and bound into a tubular cylinder. and staked or otherwise attached to the ground to prevent movement. These rolls intercept runoff and reduce the flow allowing sediment to settle out. Fiber rolls can also reduce erosion by interrupting the length of a slope. They are not appropriate for use on paved surfaces.

APPLICABILITY

Fiber rolls can be used:

- Around temporary stockpiles; ٠
- As perimeter control;
- At the top of slopes to intercept sheet flow from flatter areas;
- At the bottom of the slopes;
- Parallel to the contours of the slope:
- To shorten slope length of exposed and erodible slopes along face or at-grade breaks; and
- Perpendicular to the flow lines in ditches and swales.

GUIDELINES

If more than one fiber roll is placed in a row, the rolls should be overlapped by at least one foot. The diameter of the stake should be approximately 1" for ease of driving through the roll. Refer to manufacturers' installation instructions for proper installation.

Sloped Ground: On slopes, install fiber rolls along the contour with a slight downward angle at the end of each row to prevent ponding at the midsection.

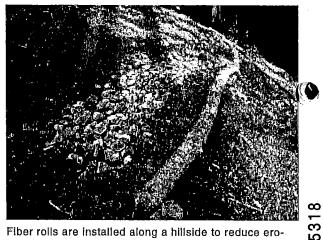
Turn the ends of each fiber roll upslope to prevent runoff from flowing around the roll.

Install the rolls in shallow trenches (width equal to diameter of roll) 3 to 5 inches deep for soft, loamy soils and 2 to 3 inches deep for hard, rocky soils.

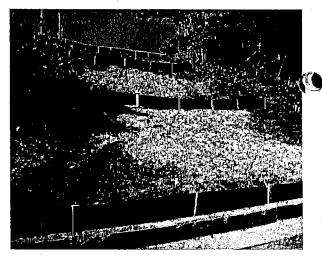
Rolls must be staked down at an interval of every four feet to be effective. Biodegradable wood stakes or willow cuttings are recommended. Drive the stakes through the middle of the roll and deep enough into the ground to anchor it in place. About 3 to 5 inches of the stake should stick out above the roll. A 24-inch stake is recommended for use on soft, loamy soils. An 18-inch stake is recommended for use on hard, rocky soils.

The table contains recommended spacing between fiber rolls:

PERCENT SLOPE	MAX SPACING BETWEEN ROLLS (CLOSER IS MORE EFFECTIVE)
0-25%	20 feet
25 - 50%	15 feet



Fiber rolls are installed along a hillside to reduce erosion.



Plastic mesh fencing is installed parallel to the contours along the slope.

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4.13 FIBER ROLLS

Level Ground: Typically, the rolls are installed along sidewalks, on the bare lot side, to keep sediment from washing onto sidewalks and streets and into gutters and storm drains. For installations along sidewalks and behind street curbs, it inight not be necessary to stake the fiber rolls, but trenches must still be dug. Fiber rolls placed around storm drains and inlets must be staked into the ground.

MAINTENANCE AND INSPECTION

The maintenance requirements of fiber rolls are minimal, but regular inspection is recommended to ensure that the rolls remain firmly anchored in place and are not excessively crushed or damaged by equipment traffic.

- Inspect fiber rolls before and after rain events, and at least daily during prolonged rainfall.
- Repair or replace split, torn, unraveled, or slumping fiber rolls. Fiber rolls are typically left in place on slopes after construction is complete as part of site stabilization. If they are removed, collect and dispose of the accumulated sediment.
 - After removal, fill and compact holes, trenches, depressions or any other ground disturbance to blend with the surrounding landscape.

LIMITATIONS

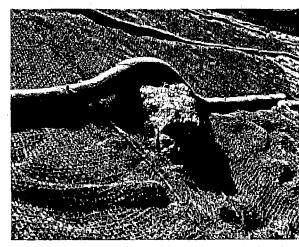
- Difficult to move once saturated. Some saturated fiber rolls may require a crane or other machinery to remove from site.
- If not properly staked and trenched in, fiber rolls could be displaced by high flows.
- Fiber rolls have a very limited sediment capture zone.
- Fiber rolls should not be used on slopes subject to creep, slumping, or landslide.
 Use RECP with stronger soil stabilizing properties.

ALTERNATIVES

Polyethylene sediment-filtration fencing can be used as a substitute for the traditional fiber roll. This reusable and recyclable product is used for slope protection and stabilization. It slows the velocity and spreads the flow of runoff. The filter removes pollutants and sediment from the runoff. These products are easy to install, highly resistant to vehicle and foot traffic, and are lightweight.



Fiber rolls are properly installed around a stockpile.



Remove or by pass all obstructions prior to placing fiber roll. Do not install the roll over the obstruction.

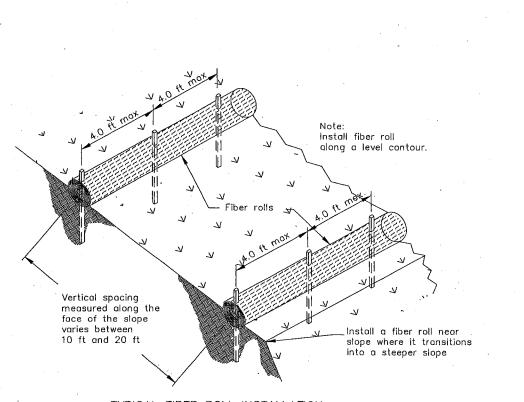
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4.13 FIBER ROLLS

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ENTRENCHMENT DETAIL

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TYPICAL FIBER ROLL INSTALLATION

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4.14 SILT FENCE

DESCRIPTION

A silt fence is a temporary linear barrier that captures sediment by retaining runoff, allowing the sediment to settle out. The fences are typically made of a non-woven geotextile, and come in standard or heavy-duty strength.

APPLICABILITY

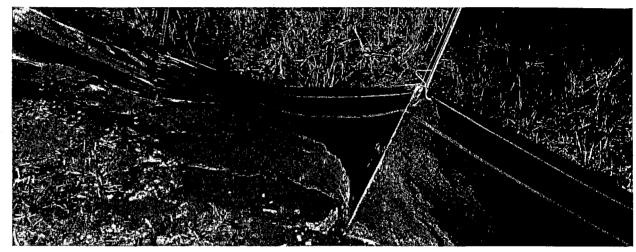
Silt fences can be used:

- Along the contour of a slope;
- Below the toe or down slope of exposed or erodible slopes;
- Below other cleared areas; and
- In areas where sheet flow occurs.

GUIDELINES

The fence should be installed on a level contour. The ends of the fence should be angled up stream to prevent sedimentary laden water from Inning around the ends.

- Excavate a 6 inch wide by 6 inch deep trench along the line of the fence. Backfill the trench with native material.
- The bottom 12 inches of fence should be securely placed into the ground.
- Stake posts a maximum of 6 feet apart, and securely place posts into the ground a minimum of 18 inches.
- Where additional structural support is needed, fasten a plastic or wire mesh support fence to standard strength silt fence.



This silt fence is not properly installed and sized causing failure.



Slit fence is attached to construction fencing to prevent sediment from leaving the site.

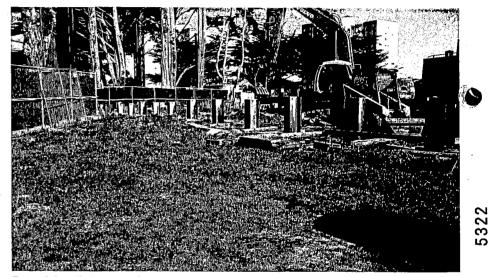
4.14 SILT FENCE

MAINTENANCE AND INSPECTION

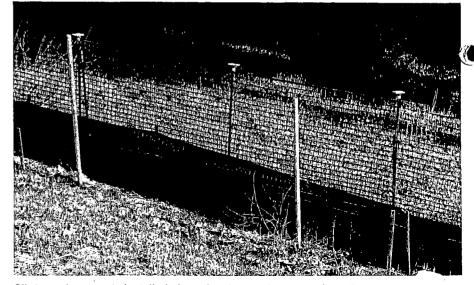
Silt fences can be maintenance intensive. Perform inspections before and after every rain event, and every 24 hours during extended rain events. Also, weekly inspections throughout the rainy season are recommended. Remove sediment deposits when they reach 1/3 of the fabric height. All torn or decomposed fencing should be replaced. Do not allow water or sediment depth to exceed 1.5 feet at any point. The fence should remain in place until the disturbed area is permanently stabilized.

ALTERNATIVES

Temporary high density polyethylene sediment-filtration fencing can be used as a substitute for the traditional silt fence. This reusable product which is made from recycled materials, is used for slope and perimeter protection. It slows the velocity and spreads the flow of runoff while handling larger floods and pressures. The filter removes pollutants and sediment from the runoff. These products are easy to install, durable, and are lightweight.



Extend the sllt fence to the top of the perimeter fencing. This provides wind control and site security.



Slit fence is properly installed along the slope to intercept sheet flow.

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4.15 GRAVEL BERM

DESCRIPTION

A gravel berm consists of a row of gravel bags installed end to end to form a barrier across a slope to intercept runoff, reduce runoff velocity and release runoff as sheet flow after providing ome sediment removal.

APPLICABILITY

Berms are used as linear sediment control measures. Suitable locations include:

- At the top, toe, face and grade break of slopes;
- Along a roadway to keep sediment off paved areas;
- At the perimeter of sites; and
- As sediment traps at drainage outlets.

INSTALLATION

A gravel bag berm intercepts and slows sheet flow runoff, causing temporary ponding. This provides stagnant area for sediment to settle. The gravel is porous, which allows the ponded runoff to flow slowly through the bags, releasing the runoff as sheet flow.

- Locate gravel bag berms on level contours
- Locate bags at the following intervals when placed along slopes:
 - 4:1 or flatter slope: place bags at 20 ft intervals
 - 4:1 to 2:1 slope: place bags at 15 ft intervals
 - 2:1 or greater: place bags at maximum



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Inspect and maintain all BMP's to ensure that they perform well, and do not fall like this gravel bag berm.



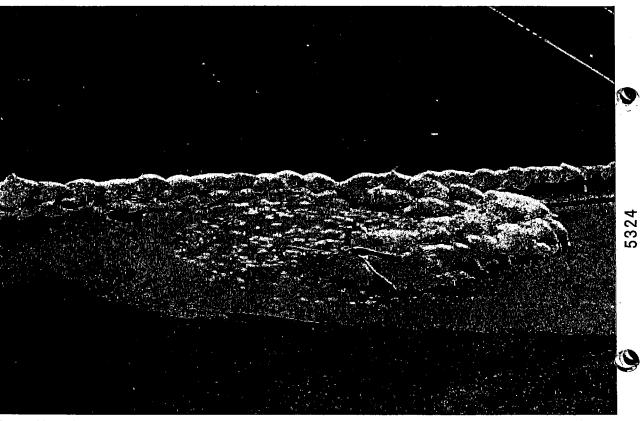
A gravel berm acts a sediment trap near a catch basin.

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4.15 GRAVEL BERM

MAINTENANCE AND INSPECTION

This BMP is labor and maintenance intensive. Inspect gravel bags before and after rain events, and weekly during the rainy season. Repair and replace broken or ripped bags, and remove accumulated sediment when it reaches 1/3 the height of the bag.



A gravel berm is being used to slow the runoff and filter out sediment.

4.16 SEDIMENT TRAP

DESCRIPTION

This is a temporary settling area formed by shallow excavation, perimeter construction of an earthen embankment or an embankment constructed across a waterway or low drainage area. It includes a controlled release structure like a sump pump or overflow structure.

The sediment trap is used as a pretreatment measure for entry of the runoff into the storm drain system or natural waterway. This BMP allows sediment to settle out of runoff prior to the discharge of the water into the local storm drainage system or natural waterway.

GUIDELINES

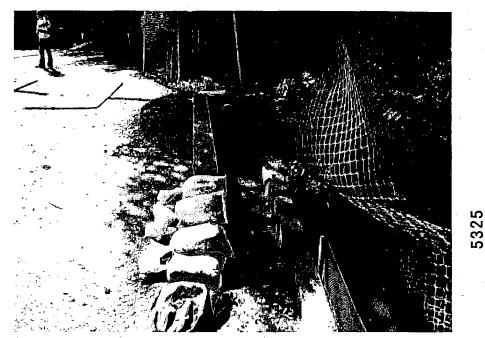
The trap should be excavated where breech of the perimeter would not pose a risk to life or property. Access should be provided for maintenance including sediment removal.

The length of the trap should be more than three times the width. Traps with levees greater than five feet in height should be designed by a professional civil engineer. The trap inlet should be located as far as possible from the Mutlet structure in order to allow maximum sediment settlement. Traps may require protective fencing to ensure safety.

MAINTENANCE AND INSPECTION

Traps should be inspected before and after every rain event, weekly during the rainy season, and at 24-hour intervals during extended storms. Check inlet and outlet structures and spillways for signs of erosion, damage or obstructions. Examine trap banks for seepage and structural soundness. Remove accumulated sediment when the storage trap is 1/3 full.

To assist with vector control, vegetation should be removed from the basin frequently.



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Sediment is allowed to settle out of the runoff. The overflow structure discharges the clean water to the storm system.

4.17 ACTIVE TREATMENT SYSTEMS (ATS)

DESCRIPTION

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An active treatment system is required when traditional erosion and sediment applications are not effective and when zero discharge is a condition of construction for a project. One key distinction between this BMP and others, is that it is "Active" (requires power source).

These systems require detailed analysis of site conditions and the hydrology associated with the site's stormwater management. The system is designed by the project engineer, and managed and maintained by certified ATS personnel.

The primary treatment process with an ATS is the employment of chemical coagulation, chemical flocculation, or electrocoagulation in order to reduce turbidity caused by suspended sediments. Any chemical materials specified in the ATS must be approved by the California State Water Resources Control Board (SWRCB). These systems usually require review and approval by the Regional Water Quality Control Board (Region 2).

APPLICABILITY

Use this BMP, per the design criteria and requirements described in the SWRCB Construction General Permit (CGP) when:

 Discharging to turbidity sensitive waters, and turbidity reduction by other BMPs are

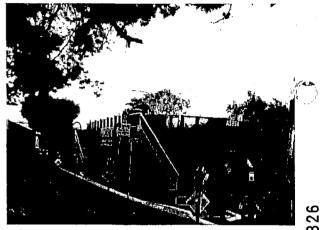
insufficient

- Where site constraints limit the ability to construct a properly sized sediment trap; or
- Where use is required by the CGP.

GUIDELINES

Chemically treated stormwater discharged from construction sites should:

- Be designed and approved by a Certified Professional In Erosion and Sediment Control (CPESC), a Certified Professional in Stormwater Quality (CPSWQ), or a California registered civil engineer.
- Meet residual chemical and toxicity requirements as defined in the CGP.
- Include a filtration step between the coagulant treatment train and the effluent of discharge.
- Be done in accordance with all local, state, and federal laws and regulations.
- Should be equipped with instrumentation that automatically measures and records effluent water quality data and flow rate.
- Comply with all provisions and prohibitions in the CGP.



Active treatment system being used at a sewer replacement project in downtown San Francisco



Active treatment system being used at a sewer replacement project in downtown San Francisco

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4.17 ACTIVE TREATMENT SYSTEMS (ATS)

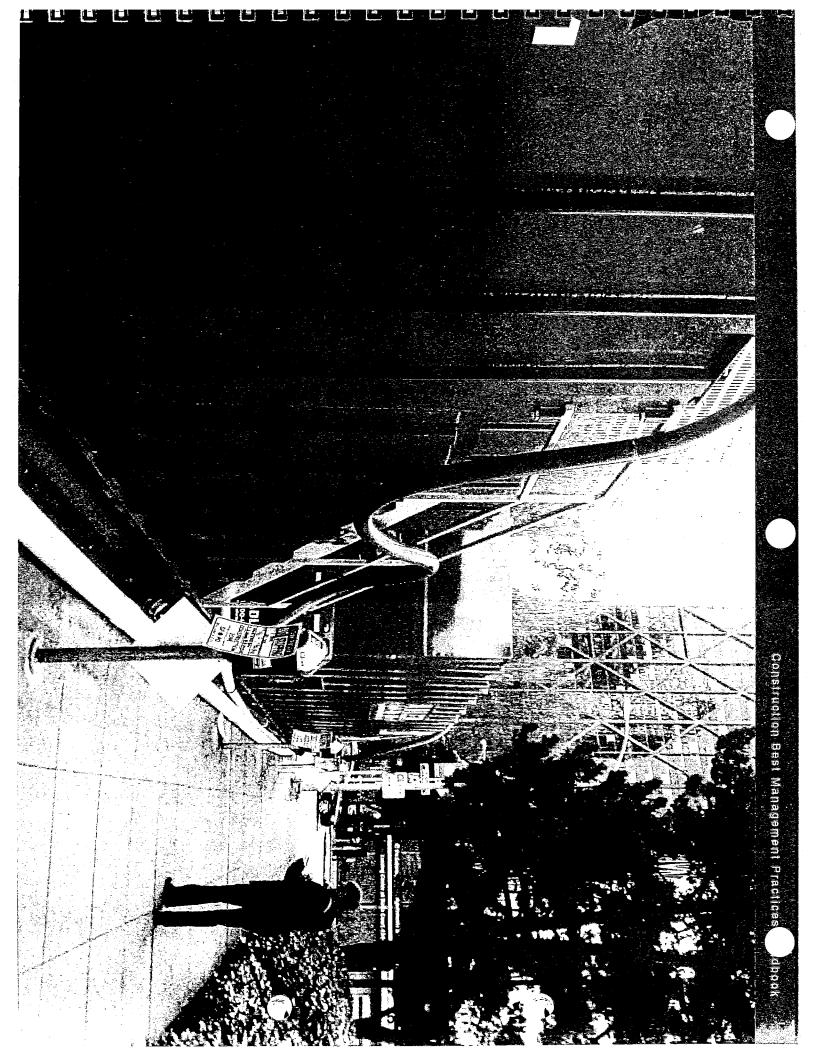
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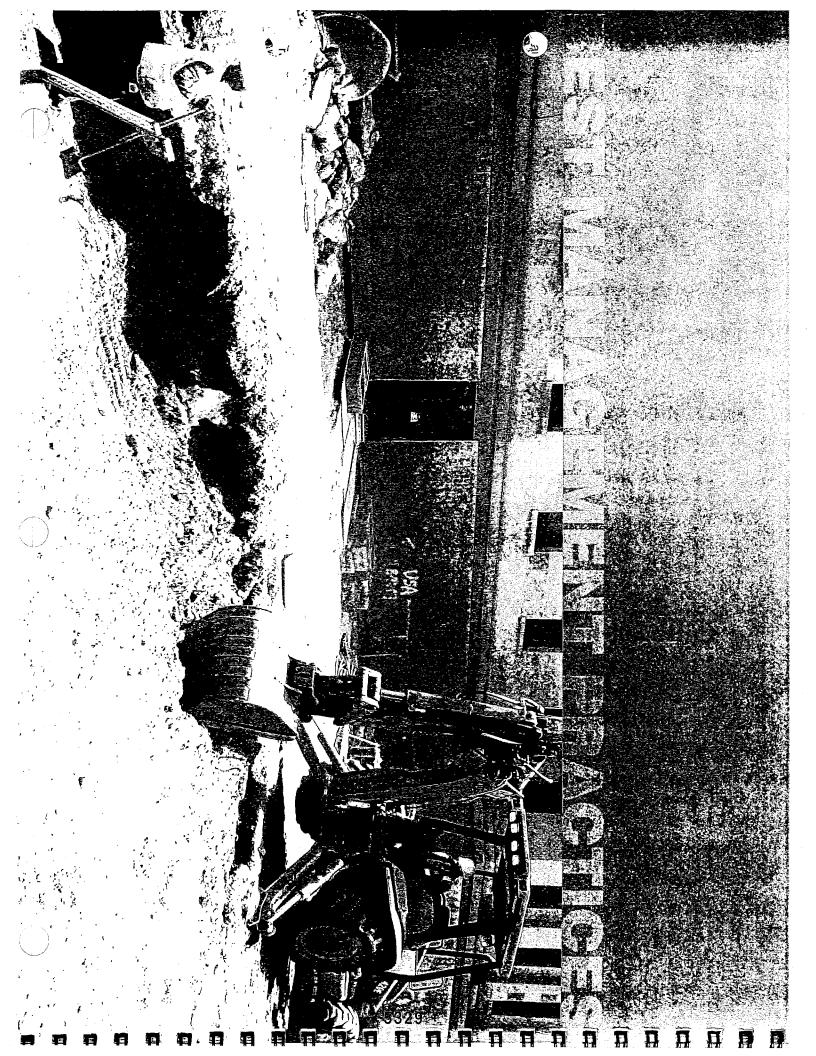
- The project shall have a site-specific Operation and Maintenance (O&M) manual covering the procedures required to install, operate and maintain the ATS.
- Operators shall have training specific to using an ATS and liquid coagulants for storm water discharges.
- Any discharger who deploys an ATS on their site shall conduct the daily visual monitoring and record findings in the project data log.

MAINTENANCE AND INSPECTION

Daily on-site visual monitoring of the ATS operation and performance shall be done by a qualified person as required. The name and phone number of the qualified person assigned the responsibility of operation and monitoring of the system, and documentation of the qualified person's training C required by the statewide General Construction Stormwater Permit will need to be provided on site.

ATS require continuous monitoring when operating. Special attention needs to be given to ATS whenever they are being started up for the first time, restarted after an extended down time, and after maintenance or repair work has been done on the system.





NON-STORMWATER AND WASTE/MATERIAL MANAGEMENT

IN THIS CHAPTER:

5.1	Water Conservation
5.2	Concrete Management
5.3	Paving and Grinding Operations
5.4	Material Delivery and Storage
5.5	Stockpile Management
5.6	Sanitary Waste
57	Hazardous Wasta

5.8	Solid Waste
5.9	Liquid Waste
5.10	Spill Prevention and Control
5.11	Contaminated Soil
5.12	Paint and Stucco
5.13	Illicit Connection/Discharge
5.14	Dewatering Operations

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5.1 WATER CONSERVATION

DESCRIPTION

This BMP reduces the amount of water consumed for a given activity, thereby reducing the chance of erosion and transport of pollutants off-site.

GUIDELINES

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- Avoid overfilling watering equipment. If overfilling persists, stabilize the area, and provide means to control the runoff.
- Discourage on-site vehicle and equipment washing.
- Avoid cleaning construction areas with water. If water must be used, first sweep and vacuum to minimize amount of water needed.
- Always protect storm drain inlets or natural waterways from sediment and pollutants generated by watering activities.
- Direct non-polluted runoff into areas onsite where it can percolate into the ground or be collected and reused.
- Water equipment should be kept in good working order.
- Always promptly repair leaky watering equipment.
- Lock water tank valves to prevent unauthorized use:

MAINTENANCE AND INSPECTION

Inspect water equipment at least weekly, and repair as needed:

- Water trucks
- Water reservoirs
- Irrigation systems
- Hydrant connections

Inspect all non-stormwater managment BMPs daily when discharge occurs.

CONCRETE MANAGEMENT 5.2

DESCRIPTION

Concrete management includes the proper procedures to reduce or eliminate the contamination of stormwater runoff during concrete curing, cutting, drilling and coring. Discharges of stormwater and non-stormwater exposed to these concrete activities may have a high pH and may contain chemicals, metals, and fines. Proper procedures reduce or eliminate the contamination of stormwater runoff during these procedures

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This BMP is suitable for all projects where Portland Cement Concrete (PCC) and concrete curing chemicals are placed where they can be exposed to rainfall, runoff from other areas, or where runoff from the PCC will leave the site. Concrete management is also applicable on projects where asphalt is used or where slurry or pavement/ concrete wastes are generated by construction activities, including: sawcutting, coring/drilling, grinding, repaving or patching, and encasing conduit in concrete.

All operations shall adequately mitigate polluted water discharge:

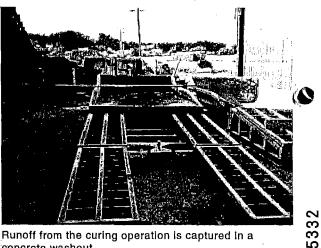
Capture all runoff from curing operations in a lined or otherwise impervious containment area. Use of a concrete washout is required on all sites prior to concrete pour.

Transport discharge to an approved offsite disposal area, or propose alternate methods of treatment disposal (to be reviewed by the City).

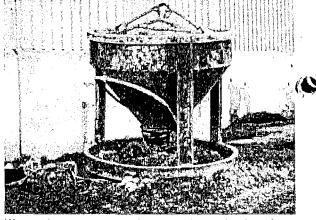
- Residual from concrete and asphalt concrete saw-cutting operations shall be removed with a commercial vacuum or pump.
- The downstream drain inlets and catch • basins shall always be protected during concrete operations.
- During or just before rain events, concrete disposal or work must not be performed.
- Prevent wash out from mixers, buckets, mortar boxes, and tools from spilling onto bare ground.
- Minimize the amount of water used during ٠ coring/drilling or sawcutting. During wet coring or sawcutting, use a shovel or wet vacuum to lift the slurry from the pavement.

MAINTENANCE AND INSPECTION

- Inspect containment structures prior ٠ to rainfall and prior to and during use. Required repairs must be done before a rain event, and in a timely manner.
- At the end of a shift or after use, ensure ٠ containment structures and the general work area are clean. Properly dispose of all wastes.



Runoff from the curing operation is captured in a concrete washout.



Wastes from concrete curing are not contained, and are open to contact with runoff.

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5.3 PAVING AND GRINDING OPERATIONS

DESCRIPTION .

This section discusses the handling of materials and wastes for (and the use of equipment associated with) pavement preparation, paving, urfacing, resurfacing, paint striping, thermoplastic striping and placement and the removal of all the above.

GUIDELINES

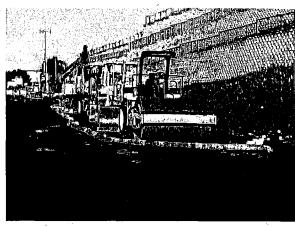
- Install BMPs prior to beginning paving and grinding operations.
- Avoid paving during wet season.
- Collect and remove grindings and wastes from removal of pavement and related materials as the work progresses.
- Temporary waste stock piles containing wastes from paving and grinding need to be covered with plastic sheeting until removed from the site.
- Asphalt concrete placement and removal equipment needs to be cleaned off-site.
- Do not apply seal coat, tack coat, slurry seal or fog seal during rain or if rain is expected during curing period. If unexpected rain occurs, capture all runoff from treated areas, and dispose off-site.
- Prior to operation, verify that shut-off valves are operable on painting and thermoplastic applying equipment. Do not overfill the thermoplastic pre-heater to prevent spills. Clean truck beds daily and recycle thermoplastic material when

possible.

 Do not transfer or load bituminous materials near storm drains or natural waterways.

MAINTENANCE AND INSPECTION

Inspect and maintain machinery regularly to minimize potential leaks.



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Inactive paving equipment is properly stored with perimeter protection.

5.4 MATERIAL DELIVERY AND STORAGE

DESCRIPTION

This BMP provides the proper procedures for delivery and storage of the following:

- Soil stabilizers and binders
- Detergents
- Plaster
- Petroleum products such as fuel, oil and grease
- Asphalt and concrete components
- Hazardous compounds such as acids, lime, glues, adhesives, paints, solvents and curing compounds

GUIDELINES

Outdoor Loading Areas

loading area.

- Grade the area or construct a low berm to prevent run-on of stormwater and runoff of spills, or provide a roof/seal/door skirt
- to keep out rain. Prevent roof runoff from draining onto

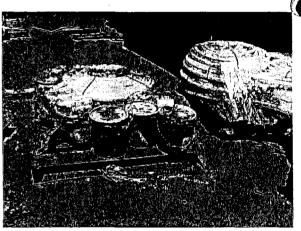
Storage

- Construction materials must be stored onsite at all times. Storing materials together in a staging area will make it easier to cover them to prevent runoff caused by wind or rain.
- Only exception is possession of a right-ofway permit.
- Store materials away from outside drains and high traffic.
- Keep chemicals in their original labeled

container.

- Chemical storage areas must have spill kits.
- Materials must be labeled.
- Petroleum products (fuels and oils) should be stored in approved containers and should not be overfilled. Containers should be placed in temporary containment facilities for storage.
- Compressed gases:
- Label cylinders with contents
- Secure cylinders from falling
- Nation Fire Protection Association (NFPA) symbol posted in storage area.
- Store oxygen at least 25 feet away from fuel.
- Separate cylinders in bulk storage from incompatible materials by fine barriers or by appropriate distance.
- Stored items in contained areas to prevent leaks or spills from directly/ indirectly entering storm drains.
- The storage volume within the containment area should be 10% greater than the total volume of all containers.
- Secondary containment for hazardous materials, liquids and solids. Design secondary containment for outdoor storage areas to contain a spill from the largest individual vessel. If the area is open to rainfall, design secondary containment to include the volume of

a 24-hour rainfall as determined by a 25 year storm, and make provisions to drain accumulations of groundwater and rainwater.



These materials are covered but require a secondary containment facility for storage.

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5.4 MATERIAL DELIVERY AND STORAGE

Material Safety Data Sheets (MSDS)

The project site manager needs to have available all MSDS for all toxic materials and liquids used and stored on the site. Storage instructions should be posted, and employees need to be trained in proper storage and delivery procedures.

Hazardous Materials

Store hazardous materials in their original containers with their original product labels attached. Do not store incompatible materials in the same temporary storage facility. Allow sufficient space between storage containers to allow for spill cleanup and emergency response access.

- Ensure that adequate storage volume is provided and is located as far away as possible from storm drains, natural waterways and drainage channels. Secondary containment should be impervious to spilled wastes. Supply equipment storage areas with appropriate spill cleanup materials.
- Secondary containment must be kept clean, dry, and free of debris.
 Additional containment requirements:
 - Capable of holding 110 percent of material stored (unless exposed to rain)
 - Lining to remain intact
 - No materials overhanging berms
 - No materials stored on berms
 - No flammable materials used to form berms
- Post the NFPA symbol at storage area.



Materials are stored in bins but there is leakage, discarded oil cans, and uncovered containers.

5.5 STOCKPILE MANAGEMENT

DESCRIPTION

This BMP describes proper procedures for stockpiling construction material. Stockpile protection is a year round requirement.

GUIDELINES

Soil stockpiles:

- Soil or gravel stockpiles must be stored onsite. During the rainy season, these stockpiles must be covered with a tarp each day.
- When in use, all exposed soil piles must be sprayed with water to prevent excessive dust.
- If a soil stockpile is to remain inactive for a season, consider hydroseeding the pile or using vegetation to stabilize it.

Other stockpiles:

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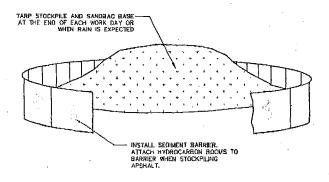
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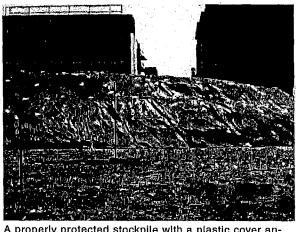
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- Install temporary barriers around the stockpile perimeter to prevent contact with runoff. Temporary barriers may be berms, dikes, silt fences, fiber rolls and gravel bag berms. Attach hydrocarbon booms to barrier if stockpiling asphalt. Hydrocarbon is part of the crude oil mixture that makes asphalt. The booms absorb the oil and prevent it from leaving the site.
 - Place active and inactive cold-mix stockpiles on plastic sheeting or tarps, and securely cover them.

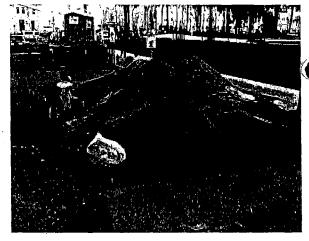
MAINTENANCE AND INSPECTION

Stockpiles should be checked weekly, prior to rain events, daily during extended rain events, and after rain events. Remove sediment from stockpile perimeter controls when sediment reaches 1/3 of the barrier height.





A properly protected stockpile with a plastic cover anchored down by gravel bags.



Asphalt debris is escaping from this poorly installed stockpile. Asphalt can release pollutants like hydrocarbons when not properly contained.

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5.6 SANITARY WASTE

DESCRIPTION

Measures must be taken to keep waste from portable sanitary facilities out of the storm drain system, natural waterways or channels. Discharges to the City's sanitary sewer system are not allowed from sanitary facilities.

- Locate temporary sanitary facilities behind sidewalks and away from storm drain inlets, natural waterways, channels and traffic areas.
- Anchor the sanitary facility to the ground as a precaution for both vandalism and high winds.
- Do not discharge, dump or bury wastewater on private or public property.
- If a spill occurs from the facilities, follow federal, state and local regulations for containment and clean-up.

MAINTENANCE AND INSPECTION

The general contractor monitors any sanitary/septic waste storage and disposal procedures on a weekly basis. The contractor is responsible for ensuring that the sanitary/septic facilities are maintained in good working order and wastes re transported offsite by a licensed sanitary service provider.



Improper disposal of sanitary wastes.



Properly Installed portable sanitary facilities.

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5.7 HAZARDOUS WASTE

DESCRIPTION

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This section describes proper hazardous waste handling procedures to prevent associated pollutants from entering stormwater.

Hazardous waste includes but is not limited to the following substances: petroleum products, concrete curing compounds, sanitary wastes, paints, stains, wood preservatives, asphalt products, pesticides, acids, solvents and roofing tar. If non-hazardous waste comes into contact with the above wastes, it is considered hazardous.

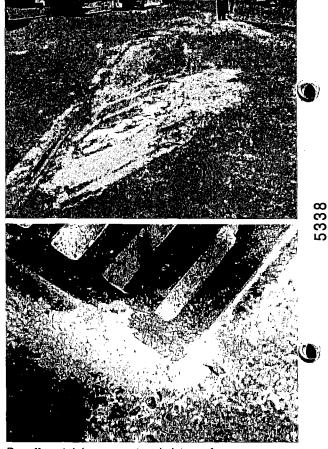
Sites with existing structures may contain wastes which must be disposed of in accordance with Federal, State, and local regulations, including: sandblasting grit mixed with lead, cadmium, or chromium-based paints; asbestos; and polychlorinated biphenyls (PCBs).

GUIDELINES

- Refer to the applicable Material Safety Data Sheet (MSDS) for clean-up and reporting procedures for all hazardous spills.
- Do not remove the original product label; it contains important safety and disposal information.
- Use secondary containment berms in fueling areas.
- Place hazardous waste collection

containers at convenient locations.

- All hazardous waste must be stored within secondary containment.
- See Hazardous Materials BMP Section for additional guidelines.
- Containers properly labeled: name, address, and US Environmental Protection Agency (EPA) identification (ID) number or ID number of generator listed (not required if contractor is an exempt small quantity generator).
- Do not store different wastes in the same container. Do not store incompatible materials in the same temporary containment facility.
- Hazardous waste shall be transported from the site by a licensed hazardous waste transporter and disposed of at an authorized, licensed disposal or recycling facility within 90 days of being accumulated.
- Properly dispose of rain water removed from temporary containment areas that may have mixed with hazardous waste.
- Educate contractor and subcontractors regarding identification, storage, and disposal of hazardous waste. Ongoing hazardous waste training should be included in regular safety meetings.



Runoff containing concrete admixtures from unprotected construction activities have made their way to a drainage inlet.

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5.8 SOLID WASTE

DESCRIPTION

Materials that are collected and disposed of onsite in solid waste storage bins cannot come in contact with stormwater runoff.

Solid wastes include items such as:

- Construction wastes including brick, mortar, timber, steel and metal scraps, pipe and electrical cuttings, nonhazardous equipment parts, styrofoam and other materials used to transport and package construction materials.
- Scrap or surplus building materials including metals, rubber, plastic, glass pieces and masonry products.
- Domestic wastes including food containers such as beverage cans, coffee cups, paper bags, plastic wrappers, and cigarettes.
- Planting wastes, including vegetative material, plant containers, and packaging materials.

GUIDELINES

- Solid waste should be stored at a location which is least likely to be flooded, and at a location away from a storm drain, natural waterway or drainage channel.
- Use berms, dikes or other temporary diversion structures to protect stockpiled waste from contacting stormwater.

- During rain events, waste materials need to be stored in watertight dumpsters and kept securely covered. Liquids must be kept out of dumpsters and waste receptacles. The areas around the dumpsters should be swept daily.
- Provide an adequate number of trash receptacles on-site including field trailer areas and where workers gather for breaks except near drainage inlets, natural waterways or drainage channels. All litter within the construction site should be collected weekly, regardless of the litter's origin. Litter needs to be removed from the site by a licensed solid waste contractor.
- Provide an adequate amount of watertight dumpsters to collect the anticipated volume of construction waste. Also, plan for additional dumpsters to be delivered to the site and schedule additional pickups during demolition phases. Washing out dumpsters on the construction site is prohibited.

MAINTENANCE AND INSPECTION

Construction debris and waste should be removed from the site biweekly or more frequently as needed. Arrange for regular waste collection.



There are no dumpsters, containers or diversion structures to stop stormwater runoff from coming in contact with this construction litter and debris.

5.9 LIQUID WASTE

DESCRIPTION

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This section describes proper procedures to prevent non-hazardous liquid wastes from entering the storm drain system. This section does not apply to the following: dewatering operations, solid wastes, hazardous wastes, concrete slurries, and liquid wastes covered by specific laws or permits.

This BMP addresses non-hazardous liquid wastes:

- Drilling slurries and fluids
- Dredgings
- Other non-storm water liquid discharges, which are not covered by separate permits
- Grease and oil-free wastewater and rinse
 water

GUIDELINES

- Use temporary dikes or berms to direct surface flow of liquid wastes to a containment structure or device. The containment area should be structurally sound, leak free, and have sufficient storage for anticipated volume.
- Appropriate structures include holding pits, sediment basins, roll off bins and portable tanks. Locate the containment structure far from storm drains, natural waterways and drainage channels.
- Some liquid wastes may require testing and certification that they are nonhazardous before an appropriate disposal

method is selected.

- Educate employees and subcontractors on liquid waste generating activities and liquid waste storage and disposal procedures.
- Refer to Vehicle and Equipment Cleaning BMP when applicable.
- Avoid spills or accidental releases of contained liquid wastes. Apply Spill Prevention and Control BMPs as needed.

MAINTENANCE AND INSPECTION

- Remove deposited solids in containment areas and capturing devices as needed, and at the completion of the task. Dispose of any solids as described in Solid Waste BMP on pg. 76.
- Inspect containment areas and capturing devices and repair as needed.
- Frequently inspect liquid waste containment areas and capturing devices for damage, and repair as needed.



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Drilling fluids from a small residence project are leaving the site untreated.

The waste runs into the street allowing pollutants to enter the City storm drain system.

5.10 SPILL PREVENTION AND CONTROL

DESCRIPTION

Spill prevention and prompt appropriate spill response reduces the potential for discharging pollutants to drainage system. Typical spills of concern include chemicals and hazardous waste such as soil stabilizers/binders, dust palliatives, herbicides, growth inhibitors, fertilizers, petroleum, products, fuels, pesticides, lubricants, paints and solvents.

GUIDELINES

In preparation of a potential spill, locate and clearly label spill-kits and disposal containers. Appropriateness of the response is determined by the quantity and/or composition of the spilled substance as follows:

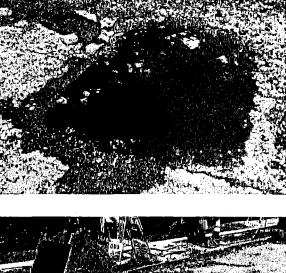
- Minor Spill Small quantity of oil, gas, paint, etc, that can be controlled by the first responder at the scene. Instructions: contain the spill, recover the spilled material, clean the spill area and dispose of cleanup materials appropriately.
- Semi-Significant Spill Can be controlled by the first responder with the aid of another person, and the spill may require the stopping of all other activity. On impermeable surfaces, surround the spill with absorbent material to contain it. Clean spill using absorbent material. On dirt areas, construct an earthen dike to contain the spill. Dig up contaminated

soil and dispose of properly. If spill occurs in rain, cover spill area to prevent contaminating stormwater runoff.

 Significant/Hazardous Spill - Significant spills cannot be controlled by personnel in the immediate vicinity. In the event of a significant spill the discharger should immediately call 911. Additionally, the discharger should call 311. Contractor's staff should not attempt to clean up until qualified assistance has arrived on-site.

MAINTENANCE AND INSPECTION

- Keep ample supplies of spill control and cleanup materials on-site, near storage, unloading, and maintenance areas.
- Update the spill prevention and control plan, and stock cleanup materials as changes occur in the types of chemicals on-site.



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Minor oil spills need to be cleaned to prevent them from running into the storm drain system.

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5.11 CONTAMINATED SOIL

DESCRIPTION

This section is particularly applicable when conducting construction in highly urbanized or industrial areas where soil contamination may have occurred due to spills, illicit discharges, and leaks from underground storage tanks.

GUIDELINES

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The procedures and practices presented in this BMP are general. The contractor should identify appropriate practices and procedures for the specific contaminants known to exist or discovered on-site.

It is important to confirm a site assessment before moving earth.

- Identify contaminated soils by investigating the following items. All suspected soils should be tested at a certified laboratory.
- Past site uses and activities.
- Detected or undetected spills and leaks.
- Acid or alkaline solutions from exposed soil or rock formations high in acid or alkaline forming elements.
- Contaminated soil as evidenced by discoloration, odors, differences in soil properties, abandoned underground tanks or pipes, or buried debris.
- Contaminated soil is prohibited from entering storm drains, natural waterways or drainage channels.

Depending on the type of contamination, different handling requirements will need to be met. In some cases contaminated soils may need to be placed in steel barrels, sealed and removed from the site. This waste will need to be taken to a licensed hazardous waste disposal site. Along with this, soil testing for contaminants in stormwater may be required at the discretion of the Construction or Stormwater Inspector.

Avoid stockpiling contaminated soils. If stockpiling is necessary and allowed, cover the stockpile and install a berm around the pile to prevent runoff for secondary containment.



Soll from this City site, which sits on an old industrial area, needs to be tested at a certified laboratory.

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5.12 PAINT AND STUCCO

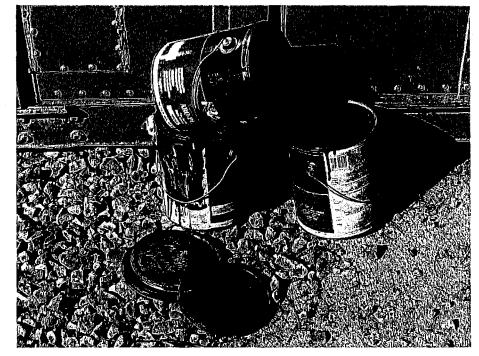
DESCRIPTION.

This section describes how to properly store and dispose of paint and stucco as well as their tools.

GUIDELINES

Sontact the City and County of San Francisco's SFEnvironment to locate facilities that accept paint cans, paint, solvents, and thinners.

- All paint and stucco materials stored on-site must be contained and covered.
- It is illegal for contractors to wash out paintbrushes in the street or dump any residues in the sewer or storm drain.
- Paintbrushes, spray guns, and other tools must be washed/cleaned out into a hazardous materials barrel or original container. Avoid doing this where wash water can flow to the storm drain, even if the paint is latex.
- Paint out brushes as much as possible. Always wash brushes with latex paint in a sink that goes to the sanitary sewer.
- Clean up latex paint spills with rags and wash in the sink. Avoid using oil-based paints, which require solvents. Filter and reuse thinners and solvents.



Dry out empty paint cans prior to disposal.

5.13 ILLICIT CONNECTION/DISCHARGE WASTE

DESCRIPTION

This section describes how to recognize and report illicit connections or illegally discharged material on a construction site. Illicit discharges are generally any discharge into a storm drain system that is not composed entirely of stormwater.

GUIDELINES

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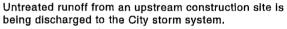
Before beginning the job, inspect the site for evidence of illicit connections, illegal dumping or discharges. Observe site perimeter for evidence for potential of illicitly discharged or illegally dumped material, which may enter the job site.

Identification:

- Treat unlabeled and unidentifiable material as dangerous hazardous materials.
- Solids Look for debris piles. Solid waste dumping often occurs on roadways with light traffic loads or in areas not easily visible from the traveled way.
- Liquids signs of illegal liquid dumping or discharge can include:
 - Visible signs of staining or unusual colors to the pavement or surrounding adjacent soils.
 - Pungent odors coming from the drainage systems.
 - Discoloration or oily substances in the water, or stains and residues detained within drainage structures

- In urban areas, be aware of:
 - Abnormal water flow during the dry weather season.
 - Pungent odors coming from the drainage systems.
 - Discoloration or oily substances in the water or stains and residues detained within ditches, channels or drain boxes.
 - Excessive sediment deposits, particularly adjacent to or near active off-site construction projects.







Contractors are illegally pumping unfiltered site runoff directly into the storm system.

5.13 ILLICIT CONNECTION/DISCHARGE WASTE

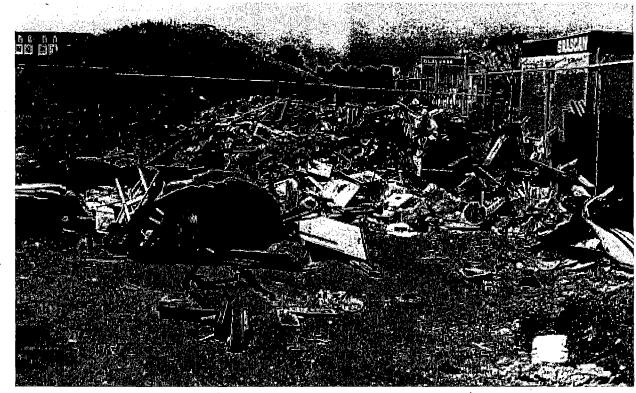
Reporting:

- Notify the owner of any illicit connections and illegal dumping or discharge incidents at the time of discovery.
- To report illegal dumping, call 311.
 Examples of illegal dumping include leaving bulky items, such as couches and mattresses, garbage bags, or any debris on city sidewalks.

Cleanup and Removal: Contractors, site supervisors and property owners are responsible for preventing illicit discharges, and for reimbursing the City for expenses associated with clean up and removal.

MAINTENANCE INSPECTION

Inspect the site regularly to check for any illegal dumping or discharge. Prohibit employees and ubcontractors from disposing of non-job related debris or materials at the construction site.



Illegal trash dumping on a construction site.

5.14 DEWATERING OPERATIONS

DESCRIPTION

Dewatering operations include the proper procedures for managing the discharge of stormwater and nonstormwater from the construction site.

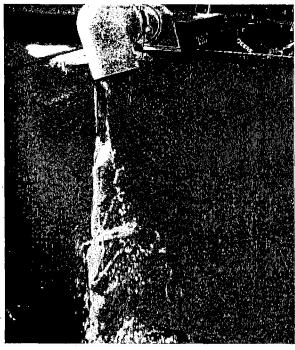
GUIDELINES

- Sediment treatment options include: sediment traps, dewatering tanks, weir tanks, cartridge filters and pressurized bag filters. See the CalTrans Dewatering Operations guidelines for further information regarding the tanks and filters.
- The contractor is to provide a dewatering plan that details the location of dewatering activities, equipment and discharge point.
- Retain water on the site for construction use. Re-use water for dust control, irrigation or another on-site purpose to the greatest extent possible.
- Discharging construction site waste to the sanitary sewer is a final option and requires a Batch Wastewater Permit.
- Appropriate wastewater treatment or off-site disposal will be required in those situations where the initial sampling and analysis reveal noncompliance with the applicable regulatory limits.
- When flushing chlorinated water lines, test and remove all chlorine content before discharging to the sewer system.

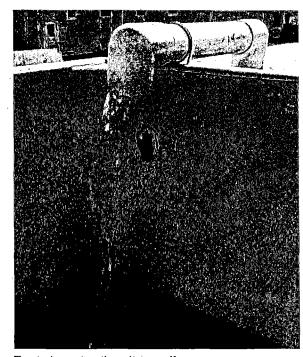
• Dewatering discharges must not cause erosion at the discharge point

MAINTENANCE AND INSPECTION

Inspect all BMPs frequently, and repair or replace to ensure the BMPs function as designed. Accumulated sediment removed during maintenance of a dewatering device must be disposed of according to the Registered Engineer. If the sediment contains hazardous pollutants, it must be removed in accordance with the guidelines for Hazardous Waste on pg. 75.

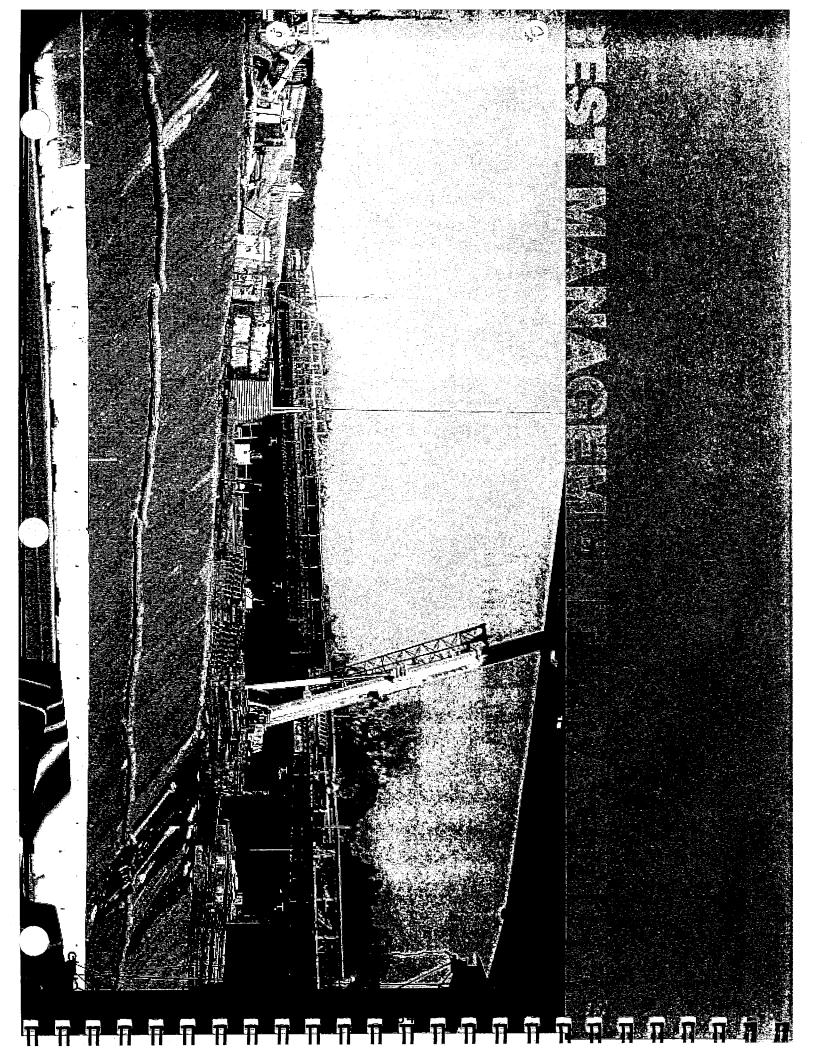


Polluted construction site runoff



Treated construction site runoff

dbook



APPENDIX

IN THIS CHAPTER:

6.1 Standard Notes for Erosion Control Plan

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6.2 Sample Erosion and Sediment Control Plan

6

6.1 STANDARD NOTES FOR EROSION CONTROL PLAN

Include erosion and sediment control notes on all plans. Additional notes are required to direct the contractors and crew on site specific conditions.

- 1. THIS PLAN MAY NOT COVER ALL THE SITUATIONS OR PHASES THAT ARISE DURING CONSTRUCTION DUE TO UNANTICIPATED FIELD CONDITIONS. IN GENERAL, THE CONTRACTOR IS RESPONSIBLE FOR KEEPING SEDIMENT STORM RUNOFF FROM LEAVING THE SITE. SEDIMENT ROLLS AND SILT FENCES SHALL BE USED BY THE CONTRACTOR ON AN AS NEEDED BASIS TO INHIBIT SILT FROM LEAVING THE SITE AND ENTERING THE STORM DRAIN SYSTEM. TEMPORARY EROSION CONTROL DEVICES SHOWN ON GRADING PLAN WHICH INTERFERE WITH THE WORK SHALL BE RELOCATED OR MODIFIED WHEN THE INSPECTOR SO DIRECTS AS THE WORK PROGRESSES.
- EROSION CONTROL FACILITIES SHALL BE MAINTAINED DAILY. THESE FACILITIES SHALL CONTROL AND CONTAIN EROSION-CAUSED SILT DEPOSITS AND PROVIDE FOR THE SAFE DISCHARGE OF SILT FREE STORM WATER INTO EXISTING AND PROPOSED STORM DRAIN FACILITIES. DESIGN OF THESE FACILITIES MUST BE APPROVED AND UPDATED EACH YEAR BY THE ENGINEER (OCTOBER 1 TO APRIL 15).
- 3. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE PROVISIONS OF THE ENGINEERING DIVISION OF THE PUBLIC SERVICES DEPARTMENT OR CITY OF SAN FRANCISCO DEPARTMENT OF PUBLIC WORKS. CONTROL MEASURES ARE SUBJECT TO THE INSPECTION AND APPROVAL OF THE ENGINEERING DIVISION OF THE PUBLIC SERVICES DEPARTMENT OR CITY OF SAN FRANCISCO DEPARTMENT OF PUBLIC WORKS.
- 4. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL SUB-CONTRACTORS AND SUPPLIERS ARE AWARE OF ALL STORM WATER QUALITY MEASURES & IMPLEMENT SUCH MEASURES. FAILURE TO COMPLY WITH THE APPROVED CONSTRUCTION WILL RESULT IN THE ISSUANCE OF CORRECTION NOTICES, CITATIONS, AND / OR A PROJECT STOP ORDER.
- THE SITE SHALL BE MAINTAINED SO AS TO MINIMIZE SEDIMENT LADEN RUNOFF TO ANY STORM DRAIN SYSTEM.
- 6. IF EXISTING DRIVEWAY IS REMOVED DURING CONSTRUCTION, THE CONTRACTOR SHALL PLACE DRAIN. ROCK AS A GRAVEL ROADWAY (8" MINIMUM THICKNESS FOR THE FULL WIDTH AND LENGTH OF SITE EGRESS AREA AS DEFINED IN THESE PLANS) AT ENTRANCE TO THE SITE. LOCATION TO BE APPROVED BY CITY ENGINEER IN THE FIELD. CONSTRUCTION EGRESS SHALL BE EQUIPPED WITH A TRUCK WASHING STATION. ALL TRUCKS SHALL WASH TIRES AND UNDERSIDE OF VEHICLES AS APPROPRIATE WHEN LEAVING THE SITE. ANY MUD THAT IS TRACKED ONTO PUBLIC STREETS SHALL BE REMOVED THE SAME DAY AS REQUIRED BY THE CITY ENGINEER.
- DURING THE RAINY SEASON, ALL PAVED AREAS ARE TO BE KEPT CLEAR OF EARTH MATERIAL AND DEBRIS. THE SITE IS TO BE MAINTAINED SO AS TO MINIMIZE SEDIMENT RUNOFF TO ANY STORM DRAIN SYSTEM.
 - DURING PERIODS WHEN STORMS ARE FORECAST: A. EXCAVATED SOILS SHOULD NOT BE PLACED IN

STREETS OR ON PAVED AREAS.

B. ANY EXCAVATED SOILS SHOULD BE REMOVED FROM THE SITE BY THE END OF THE DAY. 21

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C: WHERE STOCKPILING IS NECESSARY, USE A TARPAULIN OR SURROUND THE STOCKPILED MATERIAL WITH FIBER ROLLS, GRAVEL SEDIMENT BARRIER, SILT FENCE, OR OTHER RUNOFF CONTROLS.

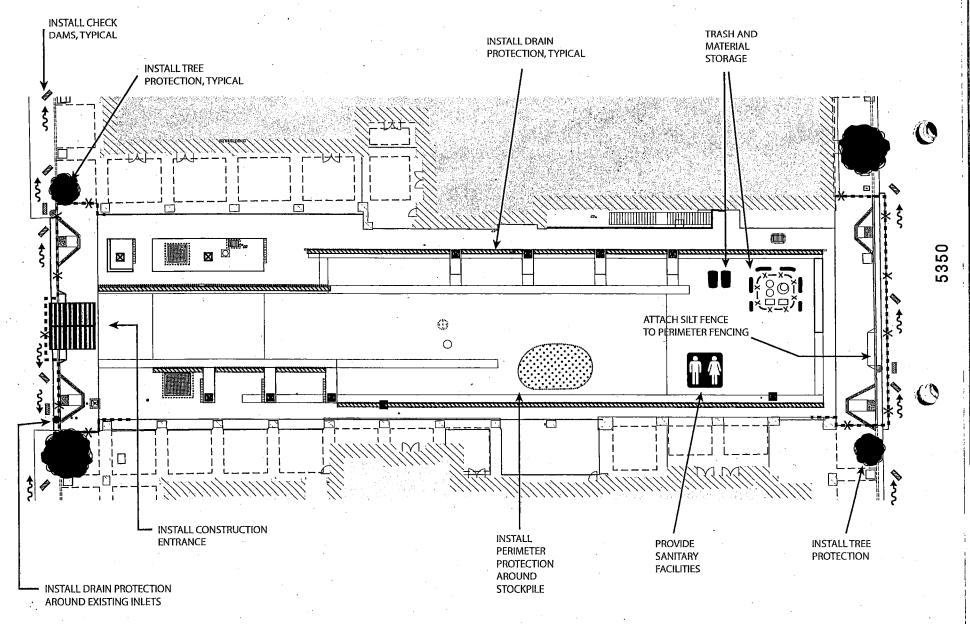
D. USE INLET CONTROLS AS NEEDED (E.G. BLOCK & GRAVEL SEDIMENT BARRIER) FOR STORM DRAIN ADJACENT TO THE PROJECT SITE OR STOCKPILED SOIL.

- 9. THOROUGHLY SWEEP ALL PAVED AREAS EXPOSED TO SOIL EXCAVATION AND PLACEMENT.
- 10. STAND-BY CREWS SHALL BE ALERTED BY THE PERMIT APPLICANT OR CONTRACTOR FOR EMERGENCY WORK DURING RAINSTORMS.
- 11. AFTER OCTOBER 1ST TO APRIL 15TH, ALL EROSION CONTROL MEASURES WILL BE INSPECTED DAILY AND AFTER EACH STORM. BREACHES IN DIKES AND TEMPORARY SWALES WILL BE REPAIRED AT THE CLOSE OF EACH DAY AND WHENEVER RAIN IS FORECAST.
- 12. AS A PART OF THE EROSION CONTROL MEASURES, UNDERGROUND STORM DRAIN FACILITIES SHALL BE INSTALLED COMPLETE AS SHOWN ON THE IMPROVEMENT PLANS.
- 13. BORROW AREAS AND TEMPORARY STOCKPILES SHALL BE PROTECTED WITH APPROPRIATE EROSION CONTROL MEASURES TO THE SATISFACTION OF THE CITY ENGINEER.
- SANDBAGS SHALL BE STOCKPILED ON SITE AND PLACED AT INTERVALS SHOWN ON EROSION CONTROL PLANS, WHEN THE RAIN FORECAST IS 40% OR GREATER, OR WHEN DIRECTED BY THE INSPECTOR.
- 15. SANDBAGS REFERRED TO IN THE PRECEDING ITEMS MUST BE FULL. APPROVED SANDBAG FILL MATERIALS ARE SAND, DECOMPOSED GRANITE AND/OR GRAVEL, OR OTHER MATERIALS APPROVED BY THE INSPECTOR.
- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING SAFETY OF VEHICLES OPERATING IN ROADWAY ADJACENT TO EROSION CONTROL FACILITIES.
- 17. AFTER RAINSTORMS CONTRACTOR SHALL CHECK FOR AND REMOVE SEDIMENT TRAPPED BY SAND BAGS AT STAGING AREA. REPLACE SAND BAGS IF DETERIORATION IS EVIDENT.
- 18. DUST CONTROL SHOULD BE PRACTICED ON ALL CONSTRUCTION SITES WITH EXPOSED SOILS AS NEEDED. IT IS IMPORTANT IN WINDY OR WIND-PRONE AREAS. DUST CONTROL IS CONSIDERED A TEMPORARY MEASURE AND AS AN INTERMEDIATE TREATMENT BETWEEN SITE DISTURBANCE AND CONSTRUCTION, PAVING, OR REVEGETATION. REFER TO EROSION CONTROL AND SEDIMENT CONTROL FIELD MANUAL, 3RD EDITION, PREPARED BY THE CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN FRANCISCO BAY REGION.

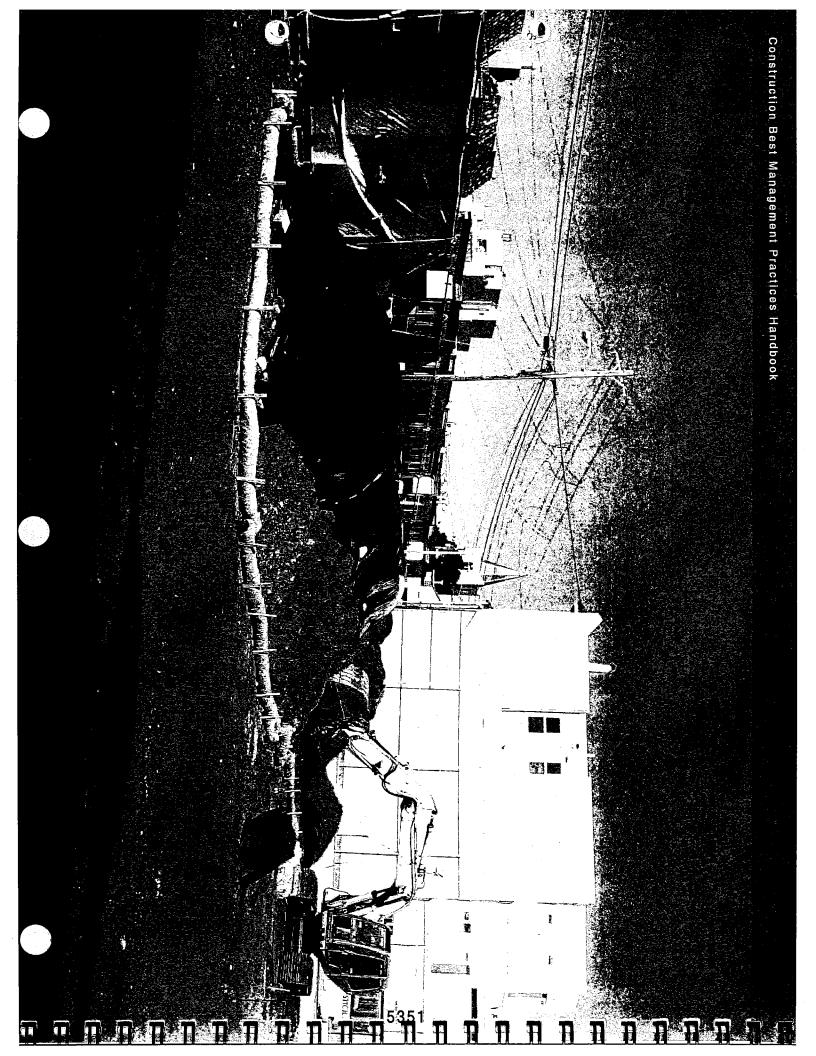
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6.2 SAMPLE EROSION & SEDIMENT CONTROL PLAN



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AGENDA ITEM Public Utilities Commission

City and County of San Francisco



DEPARTMENT Wastewater Enterprise

blic Utilities Con

AGENDA NO.

12

MEETING DATE

July 23, 2013

Construction Site Runoff Control Ordinance: Regular Calendar **Project Manager:** Debra Lutske

<u>Recommend to the Board of Supervisors to Adopt the Construction Site Runoff Control</u> <u>Ordinance</u>

Summary of	Recommend to Board of Supervisors to adopt the Construction Site
Proposed	Runoff Control Ordinance. The ordinance will ensure the City is in
Commission Action:	compliance with State Water Board Orders No. 2003-0005-DWQ and No.
	2013-0001-DWQ, the Small MS4 Permit (Phase II), and will also ensure
	the protection of both separate and combined sewer system
	infrastructure and will protect water quality by controlling the discharge
	of sediment and other construction pollutants from construction sites, thus
	effectively minimizing costly damage to the infrastructure and treatment
	facilities and processes, and also preventing erosion and sedimentation
	due to construction activities.
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Background:	Construction sites can be significant sources of pollution especially during
	storms. Harmful materials from construction sites such as concrete,
	mortars, paint chips, and other debris can wash into storm drains. As a
,	result, these toxic pollutants can reach the bay, local lakes, and the ocean,
	triggering serious water quality concerns, especially in separate system
	areas.
	Further, construction sediment and debris can create local flood hazards.
	To the detriment of the City's sewer system, these sediments clog storm
	drains and reduce capacity, which can contribute to allowing wastewater
	to spill onto the streets, causing property damage and exposure to the
	public. These sediments are also abrasive, and can degrade sewers,
•	treatment plants, and pump stations and lead to increased maintenance and
	management costs.
	mulugoment costs.
	Regulatory Requirements
	The San Francisco Public Utilities Commission (SFPUC) administers
	stormwater management programs developed in accordance with the State
	somwater management programs developed in accordance with the state

APPROVAL:

COMMISSION SECRETARY

Donna Hood

Water Resources Control Board Water Quality Order No. 2003 – 0005 – DWQ, National Pollutant Discharge Elimination System General Permit No. CAS000004 Waste Discharge Requirements for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4) Permit. The SFPUC Wastewater Enterprise (WWE) is responsible for maintaining compliance with the MS4 Permit for non-Port municipal separate storm sewer systems. The Port is responsible for maintaining compliance under the Permit for Port-owned facilities.

The MS4 Permit prescribes a suite of activities that municipalities must undertake to achieve compliance. One of these activities is the development, implementation, and enforcement of a program to minimize construction site discharges of pollutants and to protect beneficial uses of receiving waters. The program must include the development of enforceable construction site stormwater runoff control measures for all projects that disturb less than one acre of ground surface. These measures must also include requirements for erosion and sediment controls, soil stabilization, dewatering, source controls, pollution prevention measures and prohibited discharges. The proposed ordinance would provide the means to enforce the necessary stormwater controls at construction sites.

In an effort to effectively implement the proposed construction site runoff ordinance, as prescribed by the MS4 Permit, the San Francisco Public Utilities commission has developed a Construction Site Best Management Practices (BMPs) Handbook. The BMP Handbook provides technical guidance for temporary and permanent erosion prevention, sediment control, and control of other development activities that can cause pollution during the construction process; the BMPs found in the Handbook can be integrated into all development types, from public open spaces to high-density housing.

Although the MS4 Permit requirements apply to municipal separate storm sewer systems, implementing the Construction Site Runoff Control ordinance city-wide would yield multiple benefits to the entire collection system. Staff proposes that the Construction Site Runoff Control ordinance be effective city-wide, covering both combined and separate sewer areas.

Approximately 90% of San Francisco is served by combined sewers. In combined sewer areas, construction runoff can contribute to clogging and reduced capacity, increased degradation of the collection system, and higher treatment costs at the Wastewater Treatment Plants. By managing construction runoff from entering the collection system, sewer system infrastructure can perform as designed and help reduce the energy and chemicals used to pump and treat stormwater. Also by reducing trash and sediment there is less wear and tear on the system reducing maintenance costs. Ultimately, preventing construction runoff to our sewer system protects water quality and the system.

San Francisco's separate storm sewer areas make up approximately 10%

	of the city. This includes Port lands, areas already under SFPUC jurisdiction (such as Mission Bay and Lake Merced), and areas that may soon be under City jurisdiction, such as Hunters Point Shipyard/Candlestick and Treasure Island. In separate storm sewer areas, stormwater flows directly to receiving waters and can transport pollutants to receiving waters such as San Francisco Bay, the Pacific Ocean, and Lake Merced.
	To achieve compliance with the MS4 Permit and protect the collection system and treatment facilities, the Construction Site Runoff Control Ordinance requires that we codify existing standard construction practices and require all land-disturbing activities (such as building demolition, excavation, grading, and filling) to implement best management practices to control construction site erosion and sedimentation.
	Environmental Review Under the delegation agreement between the San Francisco Planning Department and the SFPUC, a Categorical Exemption Determination was issued for the draft Ordinance by the SFPUC under Section 15308 (Class 8) (Actions by Regulatory Agencies for Protection of the Environment) of the California Environmental Quality Act (CEQA) Guidelines on May 31, 2013. On June 6, 2013 the San Francisco Planning Department Acting Environmental Review Officer concurred with said Exemption Determination. No Planning Department Case Number was assigned to the Exemption Determination.
Description:	 San Francisco Construction Site Runoff Control Ordinance To support the Construction Site Runoff Control Program, the SFPUC has drafted the Construction Site Runoff Control Ordinance. As part of the San Francisco Public Works Code, the proposed Ordinance: Establishes regulatory thresholds and requirements for land- disturbing activities; Requires project applicants to implement construction site runoff controls and submit an Erosion and Sediment Control Plan for review; Establishes ongoing maintenance and inspection requirements for construction projects; and Establishes an administrative framework for enforcement and cost
	Project Review and Approval Processes Public and private construction projects that involve 5,000 square feet or more of land disturbing activities will be required to submit an application to the SFPUC for a Construction Site Runoff Control Permit, for review and approval prior to commencement of any land-disturbing activities. To receive approval, project proponents will be required to submit an Erosion and Sediment Control Plan (ESCP) detailing the measures they intend to employ for erosion control, sediment control, and good housekeeping practices.

	SFPUC staff will leverage established procedures for project review, inspection, and enforcement to ensure compliance with the Ordinance. These processes have been coordinated with the existing SFPUC Ordinances, including the Sewer Use and Stormwater Management Ordinances, and their respective implementing Departments.
	Inspection and Enforcement Under the MS4 Permit, the SFPUC must ensure that construction site operators are properly maintaining BMPs and that unauthorized discharges do not occur. The Ordinance requires that owners or their authorized representatives perform daily inspections, maintain and repair all graded surfaces and erosion and sediment controls, drainage structures, or means and other protective devices, plantings, and ground cover installed while construction is active.
	The proposed Construction Site Runoff Control Ordinance and the Construction Site Best Management Practices Handbook are provided as Attachments 2 and 3, respectively.
Result of Inaction:	A delay in approving this agenda item will create risk of non-compliance for the City of San Francisco with the requirements of the Statewide General Stormwater Permit administered by the San Francisco Bay Regional Water Quality Control Board.
Budget & Costs:	Not Applicable.
Schedule:	This Ordinance is required by State Water Resources Control Board Water Quality Order No. 2003 – 0005 – Division of Water Quality (DWQ), National Pollutant Discharge Elimination System General Permit No. CAS000004 Waste Discharge Requirements for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems. The second iteration of the aforementioned Order will be effective July 1, 2013.
Recommendation:	SFPUC staff recommends that the Commission recommend to the Board of Supervisors the adoption of the proposed ordinance.
Attachments:	 SFPUC Resolution Proposed San Francisco Construction Site Runoff Control Ordinance San Francisco Public Utilities Commission Construction Best Management Practices User the set
	 Management Practices Handbook 4. State Water Resources Control Board Order Number 2003-0005- DWQ 5. State Water Resources Control Board Order Number 2013-0001- DWQCertificate of Determination of Exemption/Exclusion from Environmental Review, issued by the SFPUC on May 31, 2013 and concurrence with said Determination granted by the Acting Environmental Review Officer June 6, 2013.

PUBLIC UTILITIES COMMISSION

City and County of San Francisco

RESOLUTION NO.

WHEREAS, construction site runoff can be a significant contributor to flooding, infrastructure damage, and pollution to the San Francisco Bay and Pacific Ocean; and

WHEREAS, the Federal Clean Water Act and a National Pollution Discharge Elimination System (NPDES) Permit issued by the State of California require the City and County of San Francisco to administer a Construction Site Runoff Control Program that protects water quality by controlling the discharge of sediment and other pollutants from construction sites and preventing erosion and sedimentation due to construction activities; and

WHEREAS, developing and administering a Construction Site Runoff Control Ordinance to reduce flooding, infrastructure damage, and pollution to the San Francisco Bay and Pacific Ocean will enhance compliance with NPDES permits issued by the State of California and United States Environmental Protection Agency (USEPA); and

WHEREAS, the San Francisco Public Utilities Commission (SFPUC) Wastewater Enterprise has been charged with developing and implementing a Construction Site Runoff Control Ordinance that fulfills state and federal requirements for regulation of construction site runoff and provides the means to enforce the requirements of the ordinance; and

WHEREAS, SFPUC has developed the Construction Site Runoff Control Ordinance, which defines regulatory thresholds and requirements for land-disturbing projects and offers specific approaches for construction site management; and

WHEREAS, the SFPUC has developed the Construction Site Best Management Practices Handbook to provide technical guidance for construction site runoff control; and

WHEREAS, under the delegation agreement between the San Francisco Planning Department and the SFPUC, a Categorical Exemption Determination was issued for the draft Ordinance by the SFPUC under Section 15308 (Class 8) (Actions by Regulatory Agencies for Protection of the Environment) of the California Environmental Quality Act (CEQA) Guidelines on May 31, 2013. On June 6, 2013 the San Francisco Planning Department Acting Environmental Review Officer concurred with said Exemption Determination. No Planning Department Case Number was assigned to the Exemption Determination., now, therefore, be it RESOLVED, that the Commission recommends to the Board of Supervisors the adoption of the proposed Construction Site Runoff Control Ordinance, and authorizes and directs the General Manager to submit the proposed Construction Site Runoff Control Ordinance to the San Francisco Board of Supervisors for consideration and adoption.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of ______ July 23, 2013

Secretary, Public Utilities Commission

CERTIFICATION OF DETERMINATION OF EXEMPTION/EXCLUSION FROM ENVIRONMENTAL REVIEW

Project Title:	San Francisco Public Utilities Commission Construction Site Runoff Control Ordinance
Location:	Various Locations
City and County:	San Francisco, San Francisco County

Description of Nature and Purpose of Project; Construction sites can be significant sources of stormwater pollution. Harmful materials from construction sites such as concrete, mortars, paint chips, and other debris can wash into storm drains. As a result, these toxic pollutants reach the bay, local lakes, and the ocean, triggering serious water quality concerns. Further, construction sediment and debris can create local flood hazards. To the detriment of the City's sewer system, these sediments may clog storm drains and reduce capacity, and allow wastewater to spill onto the streets, with the potential to result in property damage and potential hazards to public health. These sediments are also abrasive, and can degrade sewers, treatment plants, and pump stations and lead to increased maintenance and management costs. San Francisco's National Pollutant Discharge Elimination System General Permit for Discharge of Stormwater from Small Municipal Storm Sewer Systems (NPDES Permit), issued by the California State Water Resources Control Board under mandate from the United States Environmental Protection Agency (EPA), requires the City and County of San Francisco to develop an ordinance to protect water quality by controlling the discharge of sediment or other pollutants from construction sites and preventing erosion and sedimentation due to construction activities. In compliance with this permit requirement, the San Francisco Public Utilities Commission (SFPUC) has drafted a Construction Site Runoff Control Ordinance that would amend the San Francisco Public Works Code, Article 4.2, Section 146, as described below (and which is separate from the Stormwater Management Ordinance in Section 147). The Ordinance as proposed would be applicable both to the areas of the City served by separate storm sewers, as well as to areas served by combined sewers.

Specifically, the proposed Ordinance (attached) would codify existing standard construction practices and require all landdisturbing activities (such as building demolition, excavation, grading, and filling) implement best management practices to control construction site erosion and sedimentation. Public and private construction projects that disturb 5,000 square feet or more would be required to submit an application to the SFPUC for issuance of a Construction Site Runoff Control Permit prior to commencement of land-disturbing activities. To receive a permit, a project proponent would be required to submit an Erosion and Sediment Control Plan detailing the measures to be employed for erosion and sediment control during construction. To help contractors meet the requirement of this federally-mandated ordinance, SFPUC also has developed a *Construction Best Management Practices Handbook* (attached) that outlines proven methods and industry standards in the prevention of construction site pollutant discharges.

Name of Project Applicant:

Wastewater Enterprise, Planning & Regulatory Compliance Division, Public Utilities Commission, City & County of San Francisco

EXEMPT STATUS:

- X Categorical Exemption (State Guidelines, Section 15300-15329; Public Resources Code, Section 21084). State Class Number: 15308 (ACTIONS BY REGULATORY AGENCIES FOR PROTECTION OF THE ENVIRONMENT).
- Declared Emergency Exclusion (State Guidelines, Section 15269(a); Public Resources Code Section 21172).
- Emergency Project Exclusion (State Guidelines, Section 15269(b) and (c); Public Resources Code, Section 21080 (b) (2) and (4).
- Feasibility or Planning Study (State Guidelines, Section 15262; Public Resources Code, Section 21102).
- General Rule Exclusion (State Guidelines, Section 15061 (b) (3)).
- _____ Ministerial Exclusion (State Guidelines, Section 15268; Public Resources Code, Section 21080 (b) (1)).
- Non-Physical Exclusion (State Guidelines, Section 15061 (b) (1) and 15378; Public Resources Code, § 21060.5). Ongoing Project, approved prior to November 23, 1970 (State Guidelines, Section 15261).
- Rates, Tolls, Fares and Charges (State Guidelines, Section 15273; Public Resources Code, Section 21080 (b)(8)).
- Specified Mass Transit Projects (State Guidelines, Section 15275; Public Resources Code, § 21080 (b)(11-14)).
- Other Exclusion (Specify):

<u>REMARKS</u>:

To protect the quality of receiving waters and to optimize the performance of combined sewer and separate stormwater systems, new construction and redevelopment projects disturbing 5,000 square feet (SF) or more of the ground surface would be subject to the Construction Site Runoff Control Ordinance and would be required to obtain a Construction Site Runoff Control Permit, issued by the SFPUC General Manager prior to the commencement of construction. Unless a Construction Site Runoff Control Permit has been issued, no City Department shall approve or issue a site or building permit, demolition permit, permit to grade, quarry, fill or excavate, or an encroachment permit. The General Manager may impose such conditions as may reasonably be necessary as relate to drainage control, adequate dust control and improvements as needed to meet the standards of the proposed Ordinance for new grading, drainage and erosion control. The proposed Ordinance also addresses maintenance and inspection of construction runoff controls.

CEQA State Guidelines Section 15308, or Class 8, (Actions by Regulatory Agencies for Protection of the Environment), provides an exemption from environmental review for actions taken by regulatory agencies, as authorized by state or local ordinance, to assure the maintenance, restoration, enhancement, or protection of the environment, where the regulatory process involves procedures for protection of the environment. The proposed Construction Site Runoff Control Ordinance meets these criteria and, therefore, its adoption and implementation is exempt from environmental review under Class 8.

Contact Person: Debra Lutske, Regulatory Specialist

Telephone: (415) 934-5771

Date of Determination:

<u>May 31, 2013</u> Date

I do hereby certify that the above determination has been made pursuant to State and local requirements.

Irina P. Torrey, AICP, Manager Bureau of Environmental Management San Francisco Public Utilities Commission

Attachments: Draft Construction Site Runoff Control Ordinance SFPUC Construction Best Management Practices Handbook, Undated

cc: Sarah Jones, SF Planning Department, Acting ERO
 Chris Kern, SFPUC Senior Environmental Planner
 Debra Lutske, SFPUC Wastewater Enterprise
 Sally Morgan, SFPUC Bureau of Environmental Management
 John Roddy, Deputy City Attorney, Office of the City Attorney

PUBLIC UTILITIES COMMISSION

City and County of San Francisco

RESOLUTION NO. 13-0120

WHEREAS, construction site runoff can be a significant contributor to flooding, infrastructure damage, and pollution to the San Francisco Bay and Pacific Ocean; and

WHEREAS, the Federal Clean Water Act and a National Pollution Discharge Elimination System (NPDES) Permit issued by the State of California require the City and County of San Francisco to administer a Construction Site Runoff Control Program that protects water quality by controlling the discharge of sediment and other pollutants from construction sites and preventing erosion and sedimentation due to construction activities; and

WHEREAS, developing and administering a Construction Site Runoff Control Ordinance to reduce flooding, infrastructure damage, and pollution to the San Francisco Bay and Pacific Ocean will enhance compliance with NPDES permits issued by the State of California and United States Environmental Protection Agency (USEPA); and

WHEREAS, the San Francisco Public Utilities Commission (SFPUC) Wastewater Enterprise has been charged with developing and implementing a Construction Site Runoff Control Ordinance that fulfills state and federal requirements for regulation of construction site runoff and provides the means to enforce the requirements of the ordinance; and

WHEREAS, SFPUC has developed the Construction Site Runoff Control Ordinance, which defines regulatory thresholds and requirements for land-disturbing projects and offers specific approaches for construction site management; and

WHEREAS, the SFPUC has developed the Construction Site Best Management Practices Handbook to provide technical guidance for construction site runoff control; and

WHEREAS, under the delegation agreement between the San Francisco Planning Department and the SFPUC, a Categorical Exemption Determination was issued for the draft Ordinance by the SFPUC under Section 15308 (Class 8) (Actions by Regulatory Agencies for Protection of the Environment) of the California Environmental Quality Act (CEQA) Guidelines on May 31, 2013. On June 6, 2013 the San Francisco Planning Department Acting Environmental Review Officer concurred with said Exemption Determination. No Planning Department Case Number was assigned to the Exemption Determination., now, therefore, be it

RESOLVED, that the Commission recommends to the Board of Supervisors the adoption of the proposed Construction Site Runoff Control Ordinance, and authorizes and directs the General Manager to submit the proposed Construction Site Runoff Control Ordinance to the San Francisco Board of Supervisors for consideration and adoption.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of July 23, 2013.

Secretary, Public Utilities Commission

From:	Jones, Sarah
To:	Pearl, Barry
Cc:	Kern, Chris
Subject:	FW: CEQA Exemption Determination SFPUC Construction Site Runoff Control Ordinance Submitted for Review and Concurrence
Date:	Thursday, June 06, 2013 12:19:46 PM

I concur with the exemption determination. Thank you-

-Sarah

Sarah Bernstein Jones Acting Environmental Review Officer Acting Director of Environmental Planning

Planning Department City and County of San Francisco 1650 Mission Street, Suite 400, San Francisco, CA 94103 Direct: 415-575-9034 Fax: 415-558-6409 Email: <u>sarah.b.jones@sfgov.org</u> Web: <u>www.sfplanning.org</u>

From: Pearl, Barry [mailto:bpearl@sfwater.org]
Sent: Friday, May 31, 2013 4:59 PM
To: Jones, Sarah
Cc: Kern, Chris; Torrey, Irina; Lutske, Debra; Roddy, John; Morgan, Sally
Subject: CEQA Exemption Determination SFPUC Construction Site Runoff Control Ordinance Submitted for Review and Concurrence

Sarah,

The subject Exemption Determination has been prepared for your review and concurrence. The proposed Ordinance would bring the City into compliance with the applicable National Pollutant Discharge Elimination System (NPDES) General Permit for Discharge of Stormwater. The exemption determination package has been saved to BEM-EP FTP site in the "CEQA Exemption Requests Pending" sub-folder and the document name is "CEQA Exemption Package 2013-05-31". Thank you for your consideration and attention to this request and have a great weekend,

Barry Pearl, Senior Planner, AICP, MPA, CC

San Francisco Public Utilities Commission Bureau of Environmental Management 525 Golden Gate Avenue, Sixth Floor (**NEW ADDRESS**) San Francisco, CA 94102-3220 (415) 551-4573 (415) 934-5750 (facsimile) <u>bpearl@sfwater.org</u>

SFPUC Bureau of Environmental Management

Delivering excellence in the environmental review and permitting process through teamwork, knowledge, integrity, and respect.

BISLATION RECEIVED CHECKL

File Number (if applicable)

130814 ...

Legislation for Introduction (NEW)

- ►►► Legislation Clerk
- Legislation Pending in Committee (AMENDED)

Legislation for Board Agenda (AMENDED)

- ►►► Committee Clerk
- ►►► Dep Clerk, Legislative Div

Supervisor, Mayor, and Departmental Submittals

Grant Ordinance

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Date

[] Legislation: Original and 2 hard copies and 1 electronic copy in word format

- [] Signature: Department Head, Mayor or the Mayor's designee, plus the Controller
- [] Back-up materials: 2 full sets (see below) and 1 electronic copy in pdf format*
 - [] Cover letter (original and 1 hard copy)
 - [] Grant budget/application

[] Grant information form, including disability checklist

- [] Letter of Intent or grant award letter from funding agency
- [] Contract, Leases/Agreements (if applicable)
- [] Ethics Form 126 (if applicable)*Word format
- [] E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org

Ordinance

Legislation: Original and 2 hard copies and 1 electronic copy in word format

Signature: City Attorney (For Settlement of Lawsuits - City Attorney, Department Head, Controller, Commission Secretary)

- Back-up materials: 2 hard copies (see below) and 1 electronic copy in pdf format
 - [] Cover letter (original and 1 hard copy)

 - [] Settlement Report/Agreement (for settlements) [] Other (Explain) CEPA Determination ; SFPUC Reso -

E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org

Grant Resolution

[] Legislation: Original and 2 hard copies and 1 electronic copy in word format

- [] Signature: Department Head, Mayor or the Mayor's designee, plus the Controller
- [] Back-up materials: 2 hard copies (see below) and 1 electronic copy in pdf format*
 - [] Cover letter (original and 1 hard copy)
 - [] Grant budget/application

[] Grant information form, including disability checklist

- [] Letter of Intent or grant award letter from funding agency
- [] Contract, Leases/Agreements (if applicable)
- [] Ethics Form 126 (if applicable)*Word format

[] E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org

Resolution

[] Legislation: Original and 2 hard copies and 1 electronic copy in word format

None (Required for Settlement of Claims - City Attorney, Department, [] Signature:

Head, Controller, Commission Secretary)

- [] Back-up materials: 2 full sets (see below) and 1 electronic copy in pdf format
 - [] Cover letter (original and 1 hard copy)
 - [] Settlement Report/Agreement (for settlements)
 - [] Other (Explain)
- [] E-Copy of legislation/back-up materials: Sent to BOS.Legislation@sfgov.org

HAGAN - 554-0706 SFF Name and Telephone Number Department

Clerk's Office/Forms/Legislation Received Checklist (6/2013) for more help go to: sfbos.org/about the board/general/legislative process handbook



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FROM: Erin Hagan, Policy and Government Affairs Manager

DATE: August 23, 2013

SUBJECT: Control of Construction Site Runoff

Attached please find an original and two copies of proposed ordinance to amend the San Francisco Public Works Code by adding Section 146 regarding construction site run off controls. These controls will protect water quality by controlling the discharge of sediment or other pollutants from construction sites and prevent erosion and sedimentation due to construction activities.

The following is a list of accompanying documents (3 sets):

- 1. Board of Supervisors Ordinance
- 2. Board of Supervisors Legislative Digest
- 3. SFPUC Commission Agenda Item
- 4. SFPUC Resolution 13-0120
- 5. CEQA Categorical Exemption Determination

Please contact Erin Hagan at 554-0706 if you need any additional information on these items.

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> Art Torres President

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Francesca Vietor Commissioner

> Anson Moran Commissioner

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