Responsibility

Position

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VDOT Individuals

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VIRGINIA Ementation N X X

TMENT OF PROJECT IM 301 KING STREE ALEXANDRIA, VIRGINIA 

8150 LEESBURG PIKE SUITE 630 VIENNA, VA 22182 (703) 942-8900 WWW.MEADHUNT.COM

SHEET 9 OF 37 SCALE N/A

The information contained in the SWPPP General Information sheets is intended to comply with the requirements of the VPDES General Permit For Discharaes Of Stormwater From Construction Activities (the VPDES Construction Permit) issued July 1, 2019 and VDOT's approved Annual ESC and SWM Standards and Specifications.

The SWPPP General Information sheets are to be completed and included in the construction plan set (or other such documents) for land disturbance activities that disturb an area equal to or greater than 10,000 square feet outside the Chesapeake Bay Preservation Area, or equal to or greater than 2,500 square feet in the area defined as Tidewater, Virginia in the Virginia Chesapeake Bay Preservation Act.

The VDOT RLD (as defined in the latest IIM 242) will ensure that the information shown on the SWPPP General Information sheets is updated/revised as necessary in order to reflect changes that may occur during the construction phase of the land disturbing (construction) activity. The updated/revised sheets shall be maintained with the designated record set of plans (or other such documents) for the land disturbance (construction) activity.

Icertify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that this document and all other documents related to the SWPPP, as identified on the SWPPP General Information Sheets, are maintained at the activity site, or at a location convenient to the activity site where no on-site facilities are available, and such documents will be made available for review upon request in accordance with the provisions of the General VPDES Permit for Discharges of Stormwater from Construction Activities (VAR10) when applicable. Where the SWPPP documents are not stored on-site, a copy of such documents shall be in the possession of those with day to day operational control over the implementation of the SWPPP whenever they are on site.

\*Delegated Authority Signature"

Signature: \_\_\_\_\_\_ Printed Name: \_\_\_\_\_\_ Date:\_\_\_\_\_

(1) See Section 1, Item 11 relating to delegation of authority, and form LD-445H (Delegation of Authority).

#### ACRONYMS

CBPA - Chesapeake Bay Preservation Act

BMP - Best Management Practice

DEQ - Department of Environmental Quality

EPA - U.S. Environmental Protection Agency

ESC - Erosion and Sediment Control IIM - Instructional and Informational Memorandum

R&B - Road and Bridge

RLD - Responsible Land Disturber

SWPPP - Stormwater Pollution Prevention Plan

TMDL - Total Maximum Daily Load

VDOT - Virginia Department of Transportation

VPDES - Virginia Pollutant Discharge Elimination System

VSMP - Virginia Stormwater Management Program VESCP - Virginia Erosion and Sediment Control Program

WLA - Waste Load Allocation

SWM - Stormwater Management

### SECTION I GENERAL INFORMATION

1. Activity Description - widen the existing median along South Patrick Street (U.S. Route 1) between Wolfe Street and Jefferson Street. Street trees, curb ramp upgrades, additional crosswalks and pedestrian signals, and median refuge islands will be added, and the existing travellanes will be narrowed to calm traffic along the corridor. Additionally, bumpouts will be added on Franklin Steet, at the intersection with Route 1.

- 2. This land disturbance (construction) activity site is located in the City of Alexandria with approximately 0.51 acres disturbed by excavation, grading or other construction activities.
- 3. This proposed activity disturbs less than one acre and is exempt from coverage under the VPDES General Permit for Discharges of Stormwater from Construction Activities (the VPDES Construction Permit) as issued by the DEQ.

- XX 4. The location of on-site support facilities that will be covered under the VPDES Construction Permit coverage for this land disturbance (construction) activity shall be provided by the contractor and identified on the record set of plans or in other appropriate contract documents. Support facilities shall include, but not be limited to, borrow and disposal areas, construction and waste material storage areas, equipment and vehicle washing, maintenance, storage and fueling areas, storage areas for fertilizers, fuels or chemicals, concrete wash out areas, sanitary waste facilities and any other areas that may generate a stormwater or non-stormwater discharge directly related to the construction site.
- XX 5. Written Evidence of permit coverage shall be provided by the contractor for all support activities located outside of VDOT right of way or easement in the form of the Construction General Permit coverage letter: (List VPDES Permit \* or Letter from VSMP Authority stating coverage not needed)
  - 6. List the surface waters that have been identified as impaired in the DEQ 2012 305(b)/303(d) Water Quality Assessment Integrated Report for sediment, total suspended solids, turbidity, Nitrogen or Phosphorus. These pollutants are considered benthic impairments: (List the impaired surface waters, when applicable)
  - 7. Identify the TMDL's where stormwater from construction activities discharges into a watershed with a TMDL waste load allocation established and approved by the State Water Control Board prior to July 1, 2016 for sediment, total suspended solids, turbidity, nitrogen or phosphorus: (List the TMDL and pollutant(s) of concern, when applicable)
  - 8. This land disturbance activity discharges stormwater to the following surface waters that have been identified as exceptional in Section 9VAC25-260-30 A 3 c of the Virginia Administrative Code: not applicable (N/A).
  - 9. Locations of surface waters and locations where concentrated stormwater is discharged from this land disturbance (construction) activity are identified in the construction plan set (or other such documents) for this land disturbance (construction) activity. (List name of surface waters and locations here if not shown in construction plan or other such documents).
  - 10. The ESC and SWM plans (where applicable) for this land disturbance (construction) activity have been developed in accordance with VDOT's Approved Annual Erosion and Sediment Control and Stormwater Management Standards and Specifications as approved by the DEQ.
  - 11. List the RLD and other responsible parties for the land disturbance activity: (required for erosion and sediment control). The following individual(s) have "delegated authority" to sign all reports required by the construction permit including the SWPPP General Information Sheets and Inspection Reports (C-107). Reference form LD-445H for delegation of authority (form 445H for the project is hereby incorporated by reference into this SWPPP). These individual(s) has/have overall responsibility or the environmental matters for the project: (required only for permitted projects):

Name	Position	Responsibility
	RLD	Certify the SWPPP (with date & sig.)
	Certified Inspector	Sign (C-107) Inspection Form Part 1
	Certified Inspector	Sign (C-107) Inspection Form Part 2
	ACE	

X 12. The name of the VDOT individual(s) responsible for the oversight inspection in accordance with IIM-LD-256 on these land disturbance construction activities as identified on these SWPPP General Information Sheets. The names will be updated and maintained with the other SWPPP documents for this land disturbance activity.

NPDES coordinator responsible for the oversight ---inspection in accordance with IIM-LD-256 District Hydraulic Engineer or designee(s) Dist. Hyd responsible for the review & the coordination Engineer approval of ESC SWM plan modification(s). --------

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- X 13. The ESC and P2 inspections for this land disturbing (construction) activity shall follow (Select Schedule 1 or 2, if schedule #2 is used, void note #14) as defined in 2016 R&B Specifications except for Section 107.16(e) 4.an Inspection Requirements Rain gauge notes apply only to Inspection Schedule 1.
- ★米 14. The location of the on-site rain gage that will be used to determine the occurrence of a measurable storm event for the purposes of ESC and Pollution Prevention inspections will be provided by the contractor and identified on the record set of plans or in other appropriate SWPPP documents for this land disturbance activity: (List location of rain gage).

The rain gage shall be observed daily at "the end of the work day" to determine the occurrence of a measurable storm event (i.e., 0.25 inches of rainfall or greater in a 24 hour period). A log book shall be maintained to record observation information which shall include (1) the date, (2) the time, (3) whether or not rainfall is occurring at the time of the observation, (4) the amount of accumulated rainfall in the gage, if any, and (5) whether or not an inspection is required based on the amount of accumulated rainfall in the

If there is no rainfall occurring at the time of the observation, the observation information shall be noted in the log book and the rain gage emptied and replaced. An inspection is required if there is 0.25 inches or more accumulation noted in the rain gage. If there is rainfall occurring at the time of the observation, the observation information is to be noted in the log book. The rain gage is not to be emptied but left to accumulate additional rainfall until the conclusion of the rainfall event. At the conclusion of the rainfall event, an observation of the rain gage shall be made and the observation information shall be noted in the log book and the rain gage emptied and replaced. An inspection is required if there is 0.25 inches or more accumulation noted in the rain gage.

15. The following VDOT documents are applicable to a) permitted projects b) non-permitted projects in Chesapeake Bay Preservation Areas (CBPA) with 2,500 S.F. to 1.0 acre of land disturbance c) non-permitted projects requiring a SWPPP and d) Non-permitted, Non-CBPA with BMP projects that have a water quantity BMP:

> VDOT LD-445: Permitted projects, CBPA projects and Non-permitted, Non-CBPA with BMP projects that have a water quantity

BMP and ESC projects > 10,000 s.f. but <1 acre. VDOT LD-445A: Permitted projects only.

VDOT LD-445C: Projects that require a permit, ESC Plan, or SWPPP. VDOT LD-445D: Permitted projects, CBPA projects and Non-permitted, Non-CBPA with BMP projects that have a water quantity BMP.

VDOT LD-445F: Emergency work projects (when applicable).

Water Quality Requirement (when applicable) VDOT LD-445H: Permitted projects only.

VDOT C-107 Part Land Part II. All projects that require a permit or SWPPP. VDOT LD-445I: AS&S Approval Form (when applicable)

16. If there is an excessive loading of sediment from the project (i.e. more than to be expected from the project with an implemented ESC plan) that is discovered within a local watershed with a sediment TMDL that allocates a WLA to VDOT's MS4, (see note #7) the contractor shall investigate the area of concern at the site within 24 hours of discovery and ensure all erosion and sediment control best management practices are being implemented in accordance with the permits approved standards and specifications required by Part I.B. of the current Construction General Permit. If corrective action is necessary, the contractor shall initiate corrective actions no later than 5 business days after the initial investigation.

17. If excessive loading of sediment from a land disturbing activity that is not the responsibility of the contractor is discovered discharging into a MS-4, the contractor shall notify the municipality with jurisdiction over erosion and sediment control activities.

X Denotes information that is to be provided/ completed by the VDOT RLD.

\*\* Denotes information that is to be provided/ completed by the contractor.

# STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

# GENERAL INFORMATION SHEET

#### SECTION II EROSION AND SEDIMENT CONTROL

- XX 1. The intended sequence and timing of activities that disturb soils at the site (e.g., grubbing, excavation, grading, utilities and infrastructure installation, etc.) shall be provided by the contractor in accordance with the current edition of Section 108.03 of the VDOT R&B Specifications and shall be included with the other SWPPP documents for this land disturbance (construction) activity.
  - 2. Directions of stormwater flow and approximate slopes anticipated after major grading activities are identified in the construction plan set (or other such documents) for this land disturbance (construction) activity.
  - 3. Areas of soil disturbance and areas of the site which will not be disturbed are identified in the construction plan set (or other such documents) for this land disturbance (construction) activity.
  - 4. Locations of major structural and nonstructural ESC measures intended to filter, settle or similarly remove sediment are identified in the construction plan set (or other such documents) for this land disturbance (construction) activity.
  - 5. Locations where stabilization practices are expected to occur are identified in the construction plan set (or other such documents) for this land disturbance (construction) activity.
  - 6. A description of interim and permanent stabilization practices for the site are identified in the applicable sections of the documents identified in the Note 1 of Section IV.
- XX 7. A record of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated will be provided by the contractor and maintained with the record set of plans or other SWPPP documents for this land disturbance (construction) activity: (List how this will be tracked and the location)
  - 8. A description and schedule of procedures to maintain vegetation, erosion and sediment control measures and other protective measures in good and effective operating conditions are identified in the current edition of Sections 107.16 and 303.03 of the VDOT R&B Specifications.
  - 9. Nutrients shall be applied in accordance with the current edition of Sections 603 and 604 of the VDOT Road and Bridge Specifications. Nutrients shall not be applied during rainfall events. Top soil shall be applied in accordance with the current edition of section 602 of the latest Road and Bridge Specifications.
  - 10. All engineering calculations supporting the design of erosion and sediment control measures proposed for this land disturbance (construction) activity are contained in the project drainage file located in the (insert appropriate location, i.e., VDOT Central Office Hydraulics Section or the VDOT (specify) District Hydraulics Section or the VDOT (specify) Residency Office) and will be made available for review upon request during normal business hours.
- 11. The temporary erosion and siltation controlitems shown on the ESC Plan for this land disturbing (construction) activity are intended to provide a general plan for controlling erosion and sediment within the project limits. The ESC Plan is based on field conditions at the time of plan development and an assumed sequence of construction for the project. The contractor, in conjunction with the VDOT Project Engineer and/or ESC Inspector, shall adjust the location, quantity and type of erosion and sediment controlitems required based on the actual field conditions encountered at the time of construction and the actual scheduling and sequencing of the construction activities. Significant changes to the proposed ESC Plan (e.g., those that require an engineering analysis, elimination of a perimeter control, change to ESC concept that would affect the quantity or direction of flow of water) shall be submitted to the applicable District Hydraulics Engineer for review and approval. Any changes to the proposed ESC Plan must be noted on the designated record set of plans which shall be retained on the project site and made available upon request during normal business hours.
- 12. The areas beyond the project's construction limits are to be protected from siltation. Perimeter controls such as silt fence, diversion dikes, turbidity curtains, etc. shall be installed prior to any grubbing operations or other earth moving activities.
- 13. Temporary earthen structures such as dikes and berms are to be stabilized immediately upon installation. Stabilization may include temporary or permanent seeding, riprap, aggregate, sod, mulching, and/or soil stabilization blankets and matting in conjunction with seeding.
- 14. All channel relocations are to be constructed during the earliest stage of construction and shall be constructed in accordance with all applicable permit requirements and shall be constructed in the dry wherever possible. Stabilization or vegetation shall be established before flow is redirected through the constructed area as directed by the Engineer.
- 15. The contractor shall plan and implement his land disturbance operations in order to: a. Control the volume and velocity of stormwater runoff within the site
  - to minimize erosion.
  - b. Control the peak flow rates, volume and velocity of stormwater discharges to minimize erosion at outlets and in downstream channels.
  - c. Minimize the amount of soil exposed. d. Minimize the disturbance of steep slopes.
  - e. Minimize sediment discharge from the site.

  - f. Provide and maintain natural buffers around surface waters, direct stormwater runoff to vegetated areas and maximize stormwater infiltration, unless infeasible.
  - g. Minimize soil compaction (except in those areas where compaction is required by the contract documents) and preserve topsoil where feasible.

- XX 16. The name of the individual(s) or contractor(s) responsible for the installation and maintenance of the erosion and sediment control measures shall be supplied by the contractor and maintained with the other SWPPP documents for this land disturbance (construction) activity.
  - 17. Soil stockpiles temporarily placed within the project area or on VDOT right of way or easement shall be identified, stabilized, and protected with sediment trapping measures.
  - 18. A construction entrance or other approved measure shall be installed at all locations where construction vehicular traffic access routes intersect a paved or a public road in order to minimize the transport of sediment by vehicular tracking onto the paved surface. Where sediment is transported onto a paved or a public road surface, the road shall be cleaned thoroughly at the end of each work day by shoveling or sweeping. Removed sediment shall be disposed of in accordance with Section 106.04 of the R&B Specifications.
  - 19. Any variance, exception or deviation approved by DEQ must be listed below and supporting documentation (exception/variance/deviation request and DEQ approval) must be maintained with the SWPPP.

The following exceptions to the Water Quantity criteria of the VSMP Regulation have been approved by the DEQ for this land disturbance (construction) activity: (list all approved exceptions and include a brief description of the exception, the date approved and the approving DEQ Office)

Type(1)	Regulation Modified(2)	Approval Date(3)	Description of Variance

- (1) Type of modification (Variance from ESC regulations, or Deviation from published guidance)
- (2) Section of Regulation or Guidance Document Modified (e.g. ESC Min. Std. 15)
- (3) Date that variance/exception/deviation was approved by DEQ.

### SECTION III POST CONSTRUCTION STORMWATER MANAGEMENT

Choose the appropriate note 1A or 1B that is applicable to the proposed post construction SWM Plan for this land disturbance (construction) activity. (Delete, strikethrough or mark as NA those notes not applicable.)

- 米 1. This land disturbance activity utilizes the Part IIB technical criteria (i.e., Runoff Reduction Method, Energy Balance Equation, etc.) in Section 9VAC25-870-62 et seq. of the VSMP Regulations.
- 2. An exception for (number) pounds of phosphorus removal has been granted for this land disturbance activity by the DEQ in its letter dated (date).
- 3. Any variance, exception or deviation approved by DEQ must be listed below and supporting documentation (exception/variance/deviation request and DEQ approval) must be maintained with the SWPPP.

The following exceptions to the Water Quantity criteria of the VSMP Regulation have been approved by the DEQ for this land disturbance activity: (list all approved exceptions and include a brief description of the exception, the date approved and the approving DEQ

Type(1)	Regulation Modified(2)	Approval Date(3)	Description of Waiver

(1) Type of modification (Variance, or Exception from SWM Regulations or Deviation from published guidance)

are listed in Section VI.

- (2) Section of Regulation or Guidance Document Modified (e.g. ESC Min. Std. 15) (3) Date that variance/exception/deviation was approved by DEQ.
- 4. The permanent onsite SWM facilities or offsite strategies proposed to meet the water quality/quantity requirements for this land disturbance (construction) activity
- 5. A description of all post-construction stormwater management measures that will be installed during the construction process to control pollutants in stormwater discharges after construction operations have been completed is included in the construction plan set (or other such documents) for this land disturbance (construction) activity.
- 6. All engineering calculations supporting the design of the post-construction stormwater management measures for this land disturbance (construction) activity, including an explanation of the technical basis used to select the practices, are contained in the project drainage file located in the (insert appropriate location. i.e., VDOT Central Office Hydraulics Section or the VDOT (specify) District Hydraulics Section or the VDOT (specify) Residency Office) and will be made available for review upon request during normal working business hours.

## ACRONYMS

Revised 5/1/19

CBPA - Chesapeake Bay Preservation Act

BMP - Best Management Practice

DEQ - Department of Environmental Quality EPA - U.S. Environmental Protection Agency

ESC - Erosion and Sediment Control IIM - Instructional and Informational Memorandum R&B - Road and Bridge

RLD - Responsible Land Disturber

VPDES - Virginia Pollutant Discharge Elimination System VSMP - Virginia Stormwater Management Program

TMDL - Total Maximum Daily Load

SWPPP - Stormwater Pollution Prevention Plan

VDOT - Virginia Department of Transportation

Sheet 2 of 4

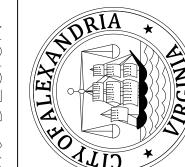
VESCP - Virginia Erosion and Sediment Control Program WLA - Waste Load Allocation

SWM - Stormwater Management

X Denotes information that is to be provided/ completed by the VDOT RLD.

\*\* Denotes information that is to be provided/

completed by the contractor.



VIRGINIA 

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SHEET

10 OF 37 SCALE N/A

STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

GENERAL INFORMATION SHEET

Revised 5/1/19

Sheet 3 of 4

The information contained in the SWPPP General Information sheets is intended to comply with the requirements of the VPDES General Permit For Discharges Of Stormwater From Construction Activities (the VPDES Construction Permit) issued July 1, 2019 and VDOT's approved Annual ESC and SWM Standards and Specifications.

The SWPPP General Information sheets are to be completed and included in the construction plan set (or other such documents) for land disturbance (construction) activities that disturb an area equal to or greater than 10,000 square feet outside the Chesapeake Bay Preservation Area, or equal to or greater than 2,500 square feet in the area defined as Tidewater. Virginia in the Virginia Chesapeake Bay Preservation Act.

The VDOT RLD will ensure that the information shown on the SWPPP General Information sheets is updated/revised as necessary in order to reflect changes that may occur during the construction phase of the land disturbing (construction) activity. The updated/revised sheets shall be maintained with the designated record set of plans (or other such documents) for the land disturbance (construction) activity.

## SECTION IV SWPPP

1. All documents related to the SWPPP for this land disturbance (construction) activity shall be maintained at the activity site and shall be readily available for review upon request during normal business hours. Such documents include, but are not limited to, the construction plans (or other such documents), the ESC Plan, the Pollution Prevention Plan, the post construction SWM Plan (if applicable), the VDOT R&B Standards and Specifications, Supplemental Specifications, Special Provisions and Special Provision Copied Notes. Documents related to stormwater pollution prevention which are not a part of those documents referenced above. such as copies of the VPDES Construction Permit coverage letter (when applicable) and the VPDES General Permit For Discharges Of Stormwater From Construction Activities (when applicable) and those required to be developed by the contractor for pollution prevention associated with any on-site support facilities being included in the VPDES Construction Permit coverage for this land disturbance (construction) activity are to be maintained at the activity site with the other SWPPP documents for this land disturbance (construction) activity. Where no facilities are available at the activity site to maintain the SWPPP documents, they are to be kept by or with the designated RLD at a location convenient to the activity site where they would be made available for review upon request during normal business hours.

- 2. The SWPPP and any subsequent amendments, modifications and updates shall be implemented from commencement of land disturbance until termination of VPDES Construction Permit coverage or completion of land disturbance (construction) activities where no VPDES Construction Permit coverage is required.
- 3. For all on-site support facilities that will be included in the VPDES Construction Permit coverage for this land disturbance (construction) activity, the contractor shall develop a SWPPP in accordance with, but not limited to, Section 106.08, 107.02 and 107.16 of the VDOT Road and Bridge Specifications. The SWPPP for the on-site support facilities shall be maintained with and become a component of the SWPPP for this land disturbance (construction) activity. Support facilities shall include, but not be limited to, borrow and disposal areas, construction and waste material storage areas, equipment and vehicle washing, maintenance, storage and fueling areas, storage areas for fertilizers, fuels or chemicals, concrete wash out areas, sanitary waste facilities and any other areas that may generate a stormwater or non-stormwater discharge directly related to the construction site.
- 4. For those land disturbing (construction) activities requiring coverage under the VPDES Construction Permit, the SWPPP shall be made available for review upon the request of the DEQ, the EPA, the VSMP Authority, the VESCP Authority, local government officials or the operator of a municipal separate storm sewer system (MS4) receiving discharge from the construction site.
- 5. For those land disturbing (construction) activities requiring coverage under the VPDES Construction Permit, the VDOT RLD shall post, or have posted, a copy of the General Permit coverage letter and a copy of a completed LD-445A form, noting the name and contact information for the VDOT person responsible for the land disturbing (construction) activity and its SWPPP, outside the project's construction office along with other Federal and State mandated information. Where there is no construction office (e.g., a maintenance activity), the permit coverage letter and the LD-445A form are to be maintained with the other SWPPP documents for the land disturbing (construction) activity.
- 6. The SWPPP shall be made available for review by the public upon request. Such reviews shall be at a time and publicly accessible location convenient to the VDOT and shall be scheduled during normal business hours and no less than once per month.

#### SECTION V - POLLUTION PREVENTION PLAN

- 1. The following non-stormwater discharges from this land disturbing (construction) activity and any on-site support facilities are prohibited:
  - a. Wastewater from concrete washouts.
  - b. Wastewater from the washout and cleanout of stucco, paint, from release oils, curing compounds and other construction materials.
  - c. Fuels, oils or other pollutants used in vehicle and equipment operation and
  - d. Oils, toxic substances or hazardous substances from spills or other releases.
  - e. Soaps, solvents or detergents used in equipment and vehicle washing.
  - f. There shall be no discharge of floating solids or visible foam in other than trace amounts
- 2. The following non-stormwater discharges from this land disturbing (construction) activity and any on-site support facilities are allowed when discharged in compliance with the VPDES Construction Permit:
  - a. Discharges from firefighting activities.
  - b. Fire hydrant flushings.
  - c. Waters used to wash vehicles or equipment where soaps, solvents or detergents have not been used and the wash water has been filtered, settled or similarly treated prior to discharge.
  - d. Water used to control dust that has been filtered, settled or similarly treated prior to discharge.
  - e. Potable water sources including uncontaminated waterline flushings managed in a manner to avoid stream impacts.
  - f. Routine external building wash down where soaps, solvents or detergents have not been used and the wash water has been filtered, settled or similarly treated prior to discharge.
  - g. Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (or where all spilled or leaked material has been removed prior to washing), where soaps, solvents or detergents have not been used and where the wash water has been filtered, settled or similarly treated prior to discharge.
  - h. Uncontaminated air conditioning or compressor condensate.
  - i. Uncontaminated ground water or spring water.
  - i. Foundation or footing drains where flows are not contaminated with process materials such as solvents.
  - k. Uncontaminated excavation dewatering, including dewatering trenches and excavations that have been filtered, settled or similarly treated prior to discharge.
  - I. Landscape irrigation.

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- 3. The contractor shall develop a Pollution Prevention Plan to address any of his onsite operations that have a potential to generate a pollutant that may reasonably be expected to affect the quality of stormwater discharges from this land disturbance (construction) activity. The Pollution Prevention Plan shall be developed in accordance with, but not limited to, Sections 106.08, 107.02 and 107.16 of the VDOT Road and Bridge Specifications and shall include a narrative with appropriate plan detail and shall be provided on standard  $8.5 \times 11$  inch paper or larger and shall:
  - a. Identify the potential pollutant-generating activities and the pollutant that is expected to be exposed to stormwater.
  - b. Describe the location where the potential pollutant-generating activities will occur, or if identified on the record set of plans, reference the record
  - c. Identify all non-stormwater discharges, as described in note two of this section, that are or will be commingled with stormwater discharges from the construction activity, including any on-site support activities.
  - d. Identify the person(s) or contractor(s) responsible for implementing and maintaining the pollution prevention practice or practices for each pollutant-generating activity.
  - e. Describe the pollution prevention practices and procedures that will be implemented to:
  - 1) Prevent and respond to leaks, spills, and other releases, including procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases, and procedures for reporting leaks, spills, and other releases in accordance with Section 107.16 of the VDOT Road and Bridge Specifications and the requirements within the VPDES Construction Permit.

- 2) Prevent the discharge of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities.
- 3) Prevent the discharge of soaps, solvents, detergents, and wash water from construction materials, including procedures for the clean-up of stucco, paint, form release oils, and curing compounds.
- 4) Minimize the discharge of pollutants from vehicle and equipment washing, wheel wash water, and other types of washing.
- 5) Direct concrete wash water into a leak-proof container or leak-proof settling basin. The container or basin shall be designed so that no overflows can occur due to inadequate sizing or precipitation. Hardened concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wastes. Liquid concrete wastes shall be removed and disposed of in a manner consistent with the handling of other construction wash waters and shall not be discharged to surface waters.
- 6) Minimize the discharge of pollutants from storage, handling, and disposal of construction products, materials, and wastes including building products (such as asphalt sealants, copper flashing, roofing materials, adhesives, and concrete admixtures), pesticides, herbicides, insecticides, fertilizers, landscape materials, construction and domestic wastes (such as packaging materials), scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, and other trash or building materials.
- 7) Prevent the discharge of fuels, oils, and other petroleum products, hazardous or toxic wastes, waste concrete and sanitary wastes.
- 8) Address any other discharge from any potential pollutant-generating activity not listed herein.
- 9) Minimize the exposure of waste materials to precipitation by closing or covering waste containers during precipitation events and at the end of the business day, or implementing other similarly effective practices. Minimization of exposure is not required in case where the exposure to precipitation will not result in a discharge of pollutants.
- 10) Describe and implement procedures for providing pollution prevention awareness (including but not limited to prevention practices, disposal practices and appropriate disposal locations) for all applicable wastes (including any wash water), to appropriate personnel.
- X Denotes information that is to be provided/ completed by the VDOT RLD.
- XX Denotes information that is to be provided/ completed by the contractor.

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SHEET 11 OF 37

SCALE N/A

The SWPPP General Information sheets are to be completed and included in the construction plan set (or other such documents) for land disturbance (construction) activities that disturb an area equal to or greater than 10,000 square feet, or equal to or greater than 2,500 square feet in the area defined as Tidewater, Virginia in the Virginia Chesapeake Bay Preservation Act.

The VDOT RLD will ensure that the information shown on the SWPPP General Information sheets is updated/revised as necessary in order to reflect changes that may occur during the construction phase of the land disturbing (construction) activity. The updated/revised sheets shall be maintained with the designated record set of plans (or other such documents) for the land disturbance (construction) activity.

Revised 5/1/19

Sheet 4 of 4

## SECTION VI - PERMANENT BMP INFORMATION $\triangle$

X Denotes information that is to be completed by the VDOT RLD. ( ) See note referenced by number in parentheses.

INSTALLED	BMP	INFORMATION	

	le A ed/Operated)			Latitud	e/Longitude (1)	VA 6th Order			Acres	Treated Per E	BMP (3)	Ж ВМР Maintenance	BMP Maintenance Manual	BMP Inspection Manual
Plan Sheet(s)		Type of BMP Installed (See Table 1 and 3 )	Geographic Location (County or City)	LAT	LONG	HUC (7)	Receiving Water (2)	Name of Impaired Water (9)	Impervious	Pervious	TOTAL	ID Number (10)	(11) SECTION	(11) SECTION

#### ALTERNATIVE BMP INFORMATION Table B

Plan Sheet(s)	Date	Type of BMP Installed (See Table 2)	Geographic Location (County or City) (5)	Latitude ( LAT	e/Longitude 1) (5) LONG	Order HUC (5) (7)	Receiving Water (2)	Name of Impaired Water (9)

#### Table 1: Permanent BMP Types (1999 Va. SWM Handbook) Bio-retention Basin

Bio-retention Filter Constructed Stormwater Wetlands Extended Detention Basin Extended Detention Basin Enhanced Grassed Swale Infiltration Basin Infiltration Trench Manufactured Treatment Device (MTD) (8) Retention Basin I Retention Basin II Retention Basin III Sand Filter Vegetated Filter Strip

Table 2: Alternative BMP Types Comprehensive SWM Plan (Regional) Facility Pollutant Loading Pro Rata Share Program Other Approved Options (List Type) (4)

Other Approved Types (List Type)

Detention Basin

#### Table 3: Permanent BMP Types (BMP Clearing House)

Sheet Flow to Vegetated Filter Strip

Grass Channel Soil Compost Amendment

Permeable Pavement (Level 1)

Permeable Pavement (Level 2)

Infiltration Practice (Level 1)

Infiltration Practice (Level 2)

Bioretention (Level 1) Bioretention (Level 2)

Dry Swale (Level 1)

Dry Swale (Level 2)

Wet Swale (Level 1) Wet Swale (Level 2)

Filtering Practice (Level 1)

Filtering Practice (Level 2)

Constructed Wetlands (Level 1)

Constructed Wetlands (Level 2) Extended Detention Pond (Level 1)

Extended Detention Pond (Level 2)

Wet Pond (Level 1)

Wet Pond (Level 2)

Manufactured Treatment Device (MTD)(8)

Other Approved Types (List Type)

VA 6th

(1) In decimal degrees to the nearest one ten-thousandth of a degree.

- (2) For streams with no names, list "(Unnamed Tributary to downstream name)".
- (3) Show acres treated to the nearest one hundreths acre.
- (4) Include agreements with off-site BMP owners.
- (5) Information pertains to the alternative BMP option location, where applicable. Exception - Not required for nutrient credit purchase option.
- (6) Applies to the purchase of nutrient credits only.
- (7) Virginia 6th Order HUC (VAHU6) Example YO30.
- (8) Final approved shop drawings of Manufactured Treatment Devices (MTDs) are to be included with the BMP information submitted with the LD-445D form.
- (9) List the name of any impaired water to which the BMP discharges. The determination of impaired water shall be based on those streams listed as impaired in the DEQ 2012 305(b)/303(d) Water Quality Assessment Integrated Report and shall be the first named waterbody to which the BMP discharges. The impaired waters are those impaired by sediment, total suspended solids, turbidity, nitrogen or phosphorus.
- (10) BMP Maintenance ID Number is to be assigned by the District Maintenance Division at permit termination or project completion. This ID number shall be assigned prior to the permit close out process and entered by the area construction engineer under this column, per IIM-LD-95
- (11) Provide the section of each Maintenance manual that pertains to the type of BMP. Both manuals can be found at www.vdot.virginia.gov/ business/manuals in the Maintenance selections. Example: Section 4 would be noted for both the maintenance and inspection manuals for a Bioretention I infiltration BMP.

Perpetual Nutrient Credits Acquired for Project Table C

Name of Nutrient Credit Generating Entity (6)	

(12) Nutrient credits purchased to the nearest one hundredth pound.

Any changes to the proposed SWM Plan or BMPs necessitated during the construction phase of the project that affects the proposed construction details or potentially affects the information shown in the BMP Tables A and/or B shall be coordinated by the VDOT RLD with the appropriate VDOT District Hydraulics Engineer. The construction plans and the BMP Tables A and/or B are to be formally revised to reflect any authorized/approved changes to the proposed SWM Plan and/or the proposed BMP construction details. All plan revisions shall be completed in accordance with the Road Design Manual and the Construction Division IIM-CD-2013-12.01, signed and sealed in accordance with Department's sealing and signing policy IIM-LD-243 and filed with the construction record drawings maintained in the VDOT Central Office Plan File Room (ProjectWise). Prior to submitting for termination of coverage under the VPDES General Permit For The Discharge Of Stormwater From Construction Activities, the RLD shall have the District Maintenance Division review the BMPs installed with the project (BMP Table A) for acceptance of maintenance responsibility and to obtain a Maintenance ID number for each BMP listed in BMP Table A. The RLD shall use the information in BMP Tables A and B along with the assigned Maintenance ID number and the date that the BMP became functional as a permanent control measure (for BMPs in Table A only) to complete the LD-445D form when certifying the construction of the BMPs and submitting for termination of coverage under the VPDES General Permit For The Discharge Of Stormwater From Construction Activities.

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SHEET 12 OF 37 SCALE N/A