

# **APPENDIX A:**

## **Land Disturbance Application Form**



**LAND DISTURBANCE PERMIT APPLICATION**

University Administrator  
Zhongyan (Jane) Xu 703-993-4051

Date: \_\_\_\_\_

Applicant:<sup>1</sup> \_\_\_\_\_ Contact #: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Contractor:<sup>2</sup> \_\_\_\_\_ Contact #: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Responsible Land Disturber: \_\_\_\_\_ Contact #: \_\_\_\_\_  
RLD Certificate Number: \_\_\_\_\_  
\_\_\_\_\_

Project: \_\_\_\_\_  
Project Number (if applicable):<sup>3</sup> \_\_\_\_\_ Campus:<sup>4</sup> \_\_\_\_\_  
Project Description:<sup>5</sup> \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Documentation Included:

- Drawings<sup>6</sup>     E&S Checklist<sup>7</sup>     SWPPP<sup>8</sup>     Stormwater Plan<sup>9</sup>  
 Other: \_\_\_\_\_  
\_\_\_\_\_

Proposed Increase of Impervious Area: \_\_\_\_\_ square feet<sup>10</sup>  
Proposed Reduction of Impervious Area: \_\_\_\_\_ square feet<sup>11</sup>

Type of Review:

- Land Development<sup>12</sup>     Erosion & Sediment Control<sup>13</sup>     Stormwater Design<sup>14</sup>

Note: Completed Drawings must be included for all reviews. A completed ESC Checklist and Stormwater Concept Plan must be included for Erosion & Sediment Control Review. A completed SWPPP must be included for Stormwater Design Review. All required documents must be included or it will not be reviewed.

# **APPENDIX B:**

## **Land Disturbance Permit**



George Mason University Land Development  
4400 University Drive MS 2C1, Fairfax, Va, 22030  
email: masonld@gmu.edu

# PERMIT

Annual Standards and Specifications Edition:

Land Disturbance Permit #:

Erosion and Sediment Control Permit #:   Phase I  Phase 2

Stormwater Management Permit #:

Campus:  Project:

Approval Date:  Approved By:

Responsible Land Disturber:  Certificate #:

**Referenced Documents:** Application Date:

Drawings Dated:   Other:

SWPPP Dated:

**N O T I C E**

The permit authorizes the Contractor to  the impervious area within the approved Limits of Construction. This represents a cumulative  .

Any further increase in impervious area must be submitted for review and approval to George Mason University Land Development Authority.

Issuance of a permit does not indicate approval of site utilities. A separate building permit for the site utilities is required. This permit will be issued by BCOM.

Comments:

Signature: *Z Xu*  
Date: 07/21/2016

# **APPENDIX C:**

## **Plan Review Checklist**



## COMPLETION CHECKLIST FOR EROSION AND SEDIMENT CONTROL AND STORMWATER MANAGEMENT PLAN

Project Name: \_\_\_\_\_ Receipt Date: \_\_\_\_\_  
 Drawing Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Architect/ Engineer: \_\_\_\_\_  
 Are all of the following submitted?  Yes  No Check all that is submitted.

Schematic (30%)  
 Interim (70%)  
 Final (100%)

- Cover Sheet
- General Construction Details
- Demolition Plan
- Existing Conditions and Grading
- Existing Drainage Divides
- Proposed Site Plan Layout
- Proposed Grading Plan
- Proposed Drainage Divides
- E&S Narrative
  - Project Description
  - Existing site Conditions
  - Adjacent Properties
  - Off-site Areas
  - Soils
  - Critical Areas
  - Erosion and Sediment Control Measures
  - Permanent Stabilization
  - Stormwater Runoff Considerations
  - Calculations(Pre and Post Runoff, temporary and permanent practices computations,etc.)
  - Maintenance
- Phase 1 E&S w/Drainage Divides
- Phase 2 E&S w/Drainage Divides
- E&S Details
- Stormwater Quality computations  N/A
- Stormwater Quantity Computations  N/A
- Stormwater Details and Specifications  N/A
- Stormwater Pipe Profiles  N/A
- Stormwater Calculations  N/A
- Detailed Landscaping plan  N/A
- PE Signature
- Mason Land Disturbance Permit Application  N/A
- VSMP Registration Form  N/A
- Other Permits
  - Virginia Water Protection Permit (VWPP)  N/A
  - Department of Historic Resources (DHR)  N/A
  - Virginia Department of Health (VDH)  N/A
  - Virginia Department of Transportation (VDOT)  N/A
  - Permits from localities  N/A
  - Others  N/A
- Environmental Impact Review (EIR)  N/A
- Geotechnical Report  N/A
- Stormwater Pollution Prevention Plan (SWPPP)  N/A

Comments:  
 Please submit the unchecked items to Mason PM&C Office or masonld@gmu.edu to continue the review.  
 Disclaimer: By providing the required documentation above, you guarantee that checked items had been through QA/QC process before submission.

Reviewer/Date: \_\_\_\_\_

**DESCRIPTIONS**

**Cover Sheet:** Includes general notes; soil maps and soil data tables with soil name, mapping unit, K-factor (erodibility), permeability, depth, texture, and soil structure, and a vicinity map that shows the general location of the project in relation to roads and topography.

**General Construction Details:** Any practices used other than ESC measures should be illustrated with detailed drawings

**Existing Conditions and Grading:** The existing property lines, land use, contours and features of the site such as roads, utilities, easement, etc. Includes dashed light lines for contours in intervals of 1 to 2 feet; environmental sensitive areas such as wetland, lakes, ponds, resources protection areas (RPA), existing tree lines; grassed areas or unique vegetation; potential critical areas (slopes); streams; swales and onsite and adjacent impaired waters.

**Existing Drainage Divides:** Dividing lines and the direction of flow for the pre-development drainage areas. It includes drainage areas (acres) and C-value for on-site and off-site areas.

**Demolition Plan:** This plan illustrates the existing conditions with the marked areas and/or features to be demolished or removed per construction sequence such as roads, sidewalks, curbs, buildings, trees, light poles. It shall outline the areas of disturbance.

**Proposed Site Plan Layout:** Refers to top view of a property that is drawn to scale. It should include the following: limit of the disturbance, SWM facilities; outline of existing and proposed buildings and structures; property lines, distance between buildings; distance between buildings and property lines (setbacks); parking lots indicating parking spaces; streets/trails/driveways; landscaped/vegetated areas; utilities, easements; etc.

**Proposed Grading Plan:** Changes made to the existing site contours should be shown as heavy solid lines with 1' – 2' intervals; spot elevations at high/low points and entrances; limits of disturbance; cut and fill information; steep slope information.

**Proposed Drainage Divides:** Dividing lines and the direction of flow for post-development drainage areas. It includes: drainage areas (acres) and C-value for on-site and off-site areas.

**ESC Narrative:** All plans must have Erosion and Sediment Control (ESC) Narrative. The narrative should be site specific and include the following items:

**Project Description:** This section should briefly describe the nature and purpose of the land-disturbing activity and the area (acres) to be disturbed. It also includes: project duration, pre and post impervious areas.

**Existing Site Conditions:** This section should provide a description of the existing features, topography, vegetation and drainage pattern of the site.

**Adjacent Properties:** Includes a description of neighboring areas such as streams, lakes, residential areas, roads etc., which might be affected by the land disturbance. Discuss any potential problem(s) that may be faced during and after construction. For instance: traffic, dust, increasing runoff.

**Off-site Areas:** This section should describe an off-site land-disturbing activities that will occur including borrow sites, stockpiles, etc. Includes responsible party of offsite areas.

**Soils:** This section should provide or refer to a brief description of the soils on the site giving such information as soil name, mapping unit, k factor (erodibility), permeability, depth, texture, and soil structure. Provides copy of the soils map.

**Critical Areas:** This section should provide a description of areas of the site which have potentially serious problems (steep slopes, channels, wetland, RPA, wet weather/underground springs, etc.). Includes areas to be left alone until they can be worked in favorable conditions and describes the construction sequence or other related issues to follow while working on them.

**Erosion and Sediment Control Measures:** This section should provide a list and description of the methods which will be used to control erosion and sedimentation on the site (Chapter III VESCH and Mason annual Standards and Specifications for ESC and SWM)

**Permanent Stabilization:** This section should provide description, including seeding specifications, of how the site will be stabilized after construction is completed. Shall list timing of seeding and describe areas to be stabilized with vegetation, mulch, etc.

**Stormwater Runoff Considerations:** This section should address the question if the development site will cause an increase in peak runoff rates during construction; and if the increase in runoff will cause flooding or channel degradation downstream. It should also provide a description of the strategy to control stormwater runoff.

**Calculations:** This section should provide detailed calculations for the design of temporary sediment basins, diversions, channels, etc.

**Maintenance:** A schedule of regular maintenance, inspection and repair of ESC structures should be set forth in this section.

**Phase I ESC w/Drainage Divides:** The location of ESC and SWM practices used on site per construction sequence. Standard symbols and abbreviations in Chapter 3 of the VESCH should be used to indicate: the exact locations of all practices including vegetation and legends denoting symbols.

**Phase II ESC w/Drainage Divides:** Same description as Phase I ESC w/Drainage Divides.

**ESC Details; list of VESCH Chapter III-Minimum Standards; and General ESC notes:** Any ESC measures used should be explained and illustrated with detail drawings. Moreover, details should be provided which are clearly dimensioned and reflected the ability to be "built" in the field according to the proper design criteria; provides scales for all drawings; all details should list specification number from the VESCH if applicable. List Minimum Standards 1-19 and General Notes for ESC (updated Table 6-1 VESCH).

**Stormwater Quality Computations:** Includes Virginia Runoff Reduction Method spreadsheet for Total Phosphorus (TP) removal required to be in compliance with water quality criteria for VSMP regulations.

**Stormwater Quantity Computations:** Include pre- and post-construction runoff calculations, adequate outfall calculations and Energy Balance Equation Method in order to comply with MS-19.

**Stormwater Details and Specifications:** Include type, size, grade, bedding material, compaction, WSEL, inverts and top elevations related to proposed stormwater facilities

**Stormwater Pipe Profiles:** Pipe profiles should be provided to verify storm sewer systems adequacy. These profiles should include size, materials, slopes, structure depth, invert elevations, top elevations, dimensioned utility crossings, and shown at a scale (V=1:5 H=1:25). Includes calculated design storm elevation profiles, energy grading line profiles, and hydraulic grading line profiles. Project specific profiles might be requested.

**Stormwater Calculations:** Provide calculations showing the adequacy of ditches, pipes, inlets, ponds and other stormwater system to handle design storm runoff without excessive velocities and overtopping. Dimensions of all storage areas should be checked.

**Detailed Landscaping Plan:** Landscaping plans and narratives with detailed planting schedule should be provided for stormwater control measures (ponds, bio-retention, etc.), site reforestation, revegetation and final stabilization.

**PE Signature:** Plans should be signed/stamped by a Professional Engineer, Architect or a Professional Land Surveyor.

**VSMP Registration Form:** Land disturbance equal or greater than one acre should submit a completed VSMP registration form for construction general permit.

**Mason Land Disturbance Permit Application:** This form must be completed and submitted to Mason LD for a land disturbance of any size.

**Other Permits:** All applicable federal, state and local regulations pertaining to construction activity must be met.

**Virginia Water Protection Permit (VWPP) –** This permit is required if surface water and/or wetlands are impacted during construction.

**Department of Historic Resources (DHR):** This permit is required if any the construction activity has any effects on historic sites/structures and cultural resources.

**Virginia Department of Health (VDH):** This permit is required if there are any potential impacts to public water distribution systems. Local Virginia Department of Health (VDH) and Office of Drinking Water (ODW) must be contacted. This permit is also required if construction or repair of any septic system or other onsite sewage disposal system is in the scope of construction.



**Virginia Department of Transportation (VDOT):** This permit is required if there are any potential impacts to existing and future transportation systems i.e. highway and road systems, rail, and public transportation systems. Land use permit from VDOT is required if activities other than travel on the commonwealth's highway systems that are under VDOT jurisdiction are conducted. These activities include but not limited to installation of utilities, construction of private and commercial entrances, landscaping and the temporary use of the right-of-way.

**Environmental Impact Review (EIR):** If applicable, a copy of the approved EIR shall be submitted to Mason LD with the plan.

**Geotechnical Report:** A copy of the geotechnical report with recommendations shall be submitted to Mason LD with the plan.

**Stormwater Pollution Prevention Plan (SWPPP):** A copy of the SWPPP shall be submitted to Mason LD for review. This is applicable for land disturbance areas equal or greater than 2500 square feet. Mason LD's SWPPP template is available electronically by request.

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4400 University Dr. Fairfax, VA 22030  
PHONE: (703) 993-4051  
FAX: (703) 993-2524



**CHECKLIST FOR AN EROSION AND SEDIMENT CONTROL PLAN PREPARATION AND REVIEW**

**1. Applicant Information**

Final Plan Submission Date \_\_\_\_\_  
 Project Name \_\_\_\_\_  
 Site Plan/Permit Number \_\_\_\_\_  
 Site Address \_\_\_\_\_  
 Applicant \_\_\_\_\_ Phone Number \_\_\_\_\_  
 Applicant Legal Address \_\_\_\_\_  
 Owner \_\_\_\_\_ Phone Number \_\_\_\_\_  
 Principal Designer \_\_\_\_\_ Phone Number \_\_\_\_\_  
 General Contractor \_\_\_\_\_ Phone Number \_\_\_\_\_

**2. \_\_\_\_\_ Signature and stamp of licensed professional consultant and owner certification**

**3. Plan Status**

\_\_\_\_\_ Approved  
 \_\_\_\_\_ Not Approved

**Legend:**       X   - Complete  
                    Inc.  - Incomplete/Incorrect  
                    N/A  - Not Applicable

**4. NARRATIVE**

- \_\_\_\_\_ Project description:
- Briefly describes the nature and purpose of the land-disturbing activity.
  - How many acres will be disturbed?
  - How much impervious area will the project have in the post-development conditions?
  - What are the ultimate developed conditions of the site?
- \_\_\_\_\_ Existing site conditions:
- Provide a description of the existing topography (list percentage of slopes on-site).
  - Provide drainage area maps of the site in pre-development and post-development conditions.
  - Discuss types of existing vegetation that can be used as erosion control, or areas that are to be left undisturbed and how they will be marked.
  - Discuss any existing drainage or erosion problems and how they are to be corrected.
- \_\_\_\_\_ Adjacent areas:
- Provide a description of neighboring areas such as streams, lakes, CBPA Resource Protection Area (RPA), residential areas, roads, etc., which might be affected by the land disturbance.
  - Streams that will receive runoff from the site should be surveyed to determine their carrying capacity.
- \_\_\_\_\_ Off-site areas:
- Describe any off-site land-disturbing activities that will occur (including borrow sites, waste or surplus areas, etc.).
  - Will any other areas be disturbed?

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\_\_\_\_\_ Soils:

- Provide a brief description of the soils on the site giving such information as soil name, mapping unit, erodibility (K factor), pH, permeability, depth, texture and soil structure.
- Indicate references for soil information.
- Provide copy of soil survey map.

\_\_\_\_\_ Critical areas:

- Provide a description of areas on the site which have potentially serious erosion problems (e.g., steep slopes, channels, RPA, wet weather/ underground springs, etc.).
- Discuss any area of the project which may become critical during the project.

\_\_\_\_\_ Erosion and sediment control measures:

- Describe the methods which will be used to control erosion and sedimentation on the site.
- List all controls used, list specification numbers in Chapter 3 of the Virginia Erosion and Sediment Control Handbook.
- Discuss why control was selected and how it satisfies the applicable minimum standard(s).
- Discuss sequence of installation, maintenance requirements and removal for each control selected.
- Discuss Temporary Seeding as a means of erosion control, and list the types to be used.

\_\_\_\_\_ Permanent stabilization:

- Provide a brief description, including specifications, of how the site will be stabilized after construction is completed. Seed specifications are to include type, and rate and time of application.
- Include specifications for topsoil and seedbed preparation.
- List the soil testing requirements.
- Fertilizer and lime applications are to be in accordance with E&SC technical Bulletin #4. A copy of this bulletin is available at the link below:  
<http://www.deq.state.va.us/Portals/0/DEQ/Water/Publications/ESCTechnicalBulletin4.pdf>

\_\_\_\_\_ Stormwater runoff considerations:

- Will the development site cause an increase in peak runoff rates?
- Will the increase in runoff cause flooding or channel degradation downstream? Discuss how downstream properties and waterways will be protected (basins, channel improvements, easements, etc.).
- Describe the strategy to control stormwater runoff.
- List or discuss all references for the design of permanent stormwater management facilities.
- Have the possibilities of incorporating low impact development strategies for addressing stormwater management water quality and quantity requirements been investigated?

\_\_\_\_\_ Calculations:

- Provide detailed calculations for the design of temporary sediment traps and basins, diversions, on-site and off-site channels, permanent stormwater facilities, etc.

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- Provide all calculations showing pre- and post-development runoff. Worksheets, assumptions and engineering decisions should be clearly presented.
- Calculations must show that downstream properties and waterways are adequately protected.

## 5. SITE PLAN

### \_\_\_\_\_ Vicinity map:

- A small map locating the site in relation to the surrounding area. Include any landmarks which might assist in locating the site.

### \_\_\_\_\_ Indicate north:

- Provide an arrow showing the direction of north in relation to the site.

### \_\_\_\_\_ Limits of clearing and grading:

- Show all areas that will be cleared and graded.
- Provide notes on how these areas will be marked.
- Provide notes and illustrations that clearly indicate areas NOT to be disturbed.

### \_\_\_\_\_ Existing contours:

- Provide a small-scale topographic map of the site showing the existing contours elevations at intervals of 1 to 5 feet depending on the slope of the terrain.
- Should be shown as dashed light lines.

### \_\_\_\_\_ Final contours:

- Show changes to the existing contours, including final drainage patterns.
- Should be shown as heavy solid lines.

### \_\_\_\_\_ Existing vegetation:

- Show the existing tree lines, grassed areas, or other unique vegetation.

### \_\_\_\_\_ Soils:

- Show the boundaries of different soil types.

### \_\_\_\_\_ Existing drainage patterns:

- Show the dividing lines for each drainage area and use arrows to show the direction of flow for the different drainage areas.
- Include the size (acreage) of each drainage area.
- All existing drainage swales and patterns on the site should be located and clearly marked on the topographic map.
- Live or intermittent streams should be shown on the map.

### \_\_\_\_\_ Critical erosion areas:

- All critical, environmentally sensitive, or prohibited areas are to be clearly shown on the plan with notes provided to state the critical nature.

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- \_\_\_\_\_ Site Development:
  - Show all improvements such as buildings, parking lots, access roads, easements, utility construction, etc.
- \_\_\_\_\_ Location of practices:
  - Show the locations of erosion and sediment control and stormwater management practices used on the site.
  - Symbols showing vegetation are also to be shown.
  - Use the standard symbols and abbreviations in Chapter 3 of the E&SC Handbook.
  - A legend denoting symbols, line uses, and other special characters is to be provided.
- \_\_\_\_\_ Off-site areas:
  - Identify any off-site land-disturbing activities (e.g., borrow sites, waste areas, etc.). Show location of erosion controls.
- \_\_\_\_\_ Detail drawings:
  - All structural practices used should be explained and illustrated with detail drawings.
  - All details should list the specification number from the VESCH.
  - Alternative E&SC measures must have proper drawings to indicate how and where they will be constructed.
  - All plan drawings, elevations, and cross-section drawings are to show the scales used to prepare the drawings.
  - A schedule of regular inspections and repair of each erosion and sediment control structure should be set forth including the maintenance items to check and perform as well as precautions for large storm events.
  - Outlet protection schedules are to be provided.
- \_\_\_\_\_ Maintenance:
  - A schedule of regular inspections and repair of erosion and sediment control structures should be set forth including the maintenance items to check and perform as well as precautions for large storm events.
  - List the person who is responsible during construction and who will be responsible once the project is complete.

## 6. MINIMUM STANDARDS

\_\_\_\_\_ MS-1 – Temporary and permanent stabilization of denuded areas within 7 days

\_\_\_\_\_ MS-2 – Protection or stabilization of on-site and off-site soil stockpiles and borrow areas

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- \_\_\_\_\_ MS-3 – Permanent vegetative stabilization of denuded areas not otherwise stabilized
- \_\_\_\_\_ MS-4 – Install erosion and sediment controls as the first step in land-disturbing activity
- \_\_\_\_\_ MS-5 – Earthen controls and structures stabilized immediately upon installation
- \_\_\_\_\_ MS-6 – Trap and Basin design
  - Trap: < 3 acres total drainage area, 134 cubic yards per acre storage
  - Basin: 3 acres or more total drainage area, 134 cubic yards per acre storage, safely handle a 25-year, 24-hour storm event
- \_\_\_\_\_ MS-7 – Design and construction of cut and fill slopes
- \_\_\_\_\_ MS-8 – Concentrated flow down cut and fill slopes
- \_\_\_\_\_ MS-9 – Slopes protected from seeps
- \_\_\_\_\_ MS-10 – Operational stormwater inlets must be protected
- \_\_\_\_\_ MS-11 – Outlets must be protected and stormwater conveyance channels stabilized before being made operational
- \_\_\_\_\_ MS-12 – Minimize impacts when working in and around live watercourses
- \_\_\_\_\_ MS-13 – Temporary vehicular stream crossings for more than 2 trips in 6 months
- \_\_\_\_\_ MS-14 – Other federal, state, and local regulations pertaining to work in live watercourses (Required permits COE, DEQ, VPDES, etc.)
- \_\_\_\_\_ MS-15 – Stabilize disturbed bed and banks of watercourses
- \_\_\_\_\_ MS-16 – Utility installations (< 500 feet open trench, stockpile upgradient, filter dewatering effluent, backfill and compact, other safety requirements)

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\_\_\_\_\_ MS-17 – Keep paved or public areas clean

\_\_\_\_\_ MS-18 – Remove temporary controls within 30 days when no longer needed

\_\_\_\_\_ MS-19 – Address increases in stormwater volume, velocity, and peak runoff

**Additional Notes:**

**Reviewed by:**

**Date:**

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#### GENERAL EROSION AND SEDIMENT CONTROL NOTES

ES-1: Unless otherwise indicated, all vegetative and structural erosion and sediment control practices will be constructed and maintained according to minimum standards and specifications of the Virginia Erosion and Sediment Control Handbook, 1992 and the *Virginia Erosion and Sediment Control Regulations*.

ES-2: The Administrator must be notified one week prior to the pre-construction conference, two weeks prior to the commencement of land disturbing activity, and one week prior to the final inspection. The name of the Responsible Land Disturber must be provided to the Administrator two weeks prior to actual engagement in the land-disturbing activity shown on the approved plan. If the name is not provided prior to engaging in the land-disturbing activity, the plan's approval will be revoked.

ES-3: All erosion and sediment control measures are to be placed prior to or as the first step in clearing.

ES-4: A copy of the approved E&SC plan shall be maintained on the site at all times.

ES-5: Prior to commencing land disturbing activities in areas other than indicated on these plans (including, but not limited to, off-site borrow or waste areas), the contractor shall submit a supplementary E&SC plan to the Administrator for review and approval.

ES-6: The contractor is responsible for installation of any additional erosion control measures necessary to prevent erosion and sedimentation as determined by the Inspector.

ES- 7: All disturbed areas are to drain to approved sediment control measures at all times during land disturbing activities and during site development until final stabilization is achieved, after which, upon approval by the Inspector, the controls shall be removed. Trapped sediment and the disturbed soil areas resulting from the removal of temporary measures shall be permanently stabilized to prevent further erosion and sedimentation.

ES-8: During dewatering operations, water shall be pumped into an approved filtering device.

ES-9: The contractor shall inspect all erosion control measures at least every 2 weeks and immediately after each runoff-producing rainfall event. Any necessary repairs or cleanup to maintain the effectiveness of the erosion control devices shall be made immediately.



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ES-10: The contractor is responsible for the daily removal of sediment that has been transported onto a paved or public road surface.

ES-11: Seeding operations shall be initiated within 7 days after reaching final grade or upon suspension of grading operations for anticipated duration of greater than 14 days or upon completion of grading operations for a specific area.

ES-12: The contractor shall be responsible for preventing surface and air movement of dust from exposed soils which may present health hazards, traffic safety problems, or harm animal or plant life.

ES-13: A Virginia Stormwater Management Program (VSMP) Permit for the discharge of stormwater from construction activities is required for projects disturbing 1 acre or greater. Visit DEQ's Construction General Permit web page at the following link for more information:  
<http://www.deq.state.va.us/Programs/Water/StormwaterManagement/VSMPPermits/ConstructionGeneralPermit.aspx>

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**CHECKLIST FOR AN PRELIMINARY STORMWATER MANAGEMENT SITE PLAN  
PREPARATION AND REVIEW**

**1. Applicant Information**

Initial/Preliminary Plan Submission Date \_\_\_\_\_  
Project Name \_\_\_\_\_  
Site Plan/Permit Number \_\_\_\_\_  
Site Address \_\_\_\_\_  
Applicant \_\_\_\_\_ Phone Number \_\_\_\_\_  
Applicant Legal Address \_\_\_\_\_  
Owner \_\_\_\_\_ Phone Number \_\_\_\_\_  
Principal Designer \_\_\_\_\_ Phone Number \_\_\_\_\_  
General Contractor \_\_\_\_\_ Phone Number \_\_\_\_\_

**2. Plan Status**

\_\_\_\_\_ Approved  
\_\_\_\_\_ Not Approved

*Legend:*         - Complete  
                  Inc. - Incomplete/Incorrect  
                  N/A - Not Applicable

**3. \_\_\_\_\_ Common address (with latitude and longitude coordinates or GPS position) and legal description of the site, including the tax reference number(s) and parcel number(s) of the property or properties affected.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4. Existing and proposed mapping and plans (recommended scale of 1" = 50', or greater detail), which illustrates the following at a minimum:**

- \_\_\_\_\_ North arrow
- \_\_\_\_\_ Legend
- \_\_\_\_\_ Vicinity map
- \_\_\_\_\_ Existing and proposed topography (minimum of 2-foot contours recommended)
- \_\_\_\_\_ Property lines
- \_\_\_\_\_ Perennial and intermittent streams
- \_\_\_\_\_ Mapping of predominant soils from USDA soils surveys
- \_\_\_\_\_ Boundaries of existing predominant vegetation, areas of the site to be protected from disturbance, and proposed limits of clearing and grading
- \_\_\_\_\_ Location and boundaries of natural feature protection and conservation areas, such as wetlands, lakes, ponds, aquifers, public drinking water supplies, and applicable setbacks, etc.)
- \_\_\_\_\_ Identification of any on-site or adjacent water bodies included on the Virginia 303(d) list of impaired waters
- \_\_\_\_\_ Current and proposed land use and location of existing and proposed roads, buildings, parking lots and other impervious areas
- \_\_\_\_\_ Location and description of any planned demolition of existing structures, roads, etc.

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- \_\_\_\_\_ Location of existing and proposed utilities [e.g., water (including wells), sewer (including septic systems), gas, electric, telecommunications, cable TV, etc.] and drainage and other easements
- \_\_\_\_\_ Preliminary estimates of unified stormwater sizing criteria requirements
- \_\_\_\_\_ Preliminary identification and calculation of stormwater site design credits, if any apply
- \_\_\_\_\_ Preliminary selection and location of stormwater control measures
- \_\_\_\_\_ Location of existing and proposed conveyance systems, such as storm drains, inlets, catch basins, channels, swales, and areas of overland flow
- \_\_\_\_\_ Flow paths
- \_\_\_\_\_ Location of floodplain/floodway limits and relationship of site to upstream and downstream properties and drainages
- \_\_\_\_\_ Preliminary location of all contributing drainage areas and points of stormwater discharge, receiving surface waters or karst features into which stormwater discharges, the pre-development and post-development conditions for drainage areas, and the potential impacts of site stormwater on adjoining parcels
- \_\_\_\_\_ Note all critical areas on the plan, such as critical slopes.

**5. Hydrologic and hydraulic analysis, including the following:**

- \_\_\_\_\_ A hydrologic analysis for the existing (pre-development) conditions, including runoff rates, volumes, and velocities, showing the methodologies used and supporting calculations
- \_\_\_\_\_ A hydrologic analysis for the proposed (post-development) conditions, including runoff rates, volumes, and velocities, showing the methodologies used and supporting calculations
- \_\_\_\_\_ Hydrologic and hydraulic analysis of the stormwater management system for all applicable design storms
- \_\_\_\_\_ Preliminary sizing calculations for stormwater control measures, including contributing drainage areas, storage, and outlet configurations
- \_\_\_\_\_ Preliminary analysis of the potential downstream impacts/effects of the project, where necessary

6. \_\_\_\_\_ Preliminary erosion and sediment control plan that, at a minimum, meets the requirements outlined in the Virginia Erosion and Sediment Control Regulations and Handbook

7. \_\_\_\_\_ Preliminary landscaping plans for stormwater control measures and any site reforestation or revegetation

8. \_\_\_\_\_ Preliminary identification of waiver/exception requests

9. Additional Comments

Reviewed by:

Date:

Reply To:  
Facilities Construction Office  
4400 University Dr. Fairfax, VA 22030  
PHONE: (703) 993-4051  
FAX: (703) 993-2524



**CHECKLIST FOR A FINAL STORMWATER MANAGEMENT SITE PLAN  
PREPARATION AND REVIEW**

**1. Applicant Information**

Final Plan Submission Date \_\_\_\_\_  
Project Name \_\_\_\_\_  
Site Plan/Permit Number \_\_\_\_\_  
Site Address \_\_\_\_\_  
Applicant \_\_\_\_\_ Phone Number \_\_\_\_\_  
Applicant Legal Address \_\_\_\_\_  
Owner \_\_\_\_\_ Phone Number \_\_\_\_\_  
Principal Designer \_\_\_\_\_ Phone Number \_\_\_\_\_  
General Contractor \_\_\_\_\_ Phone Number \_\_\_\_\_

**2. \_\_\_\_\_ Signature and stamp of licensed professional consultant and owner certification**

**3. Plan Status**

\_\_\_\_\_ Approved  
\_\_\_\_\_ Not Approved

*Legend:*      X   - Complete  
                    Inc   - Incomplete/Incorrect  
                    N/A   - Not Applicable

**4. \_\_\_\_\_ Common address and legal description of the site, including the tax reference number(s) and parcel number(s) of the property or properties affected.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5. \_\_\_\_\_ A narrative that includes a description of current site conditions and proposed development and final site conditions, including proposed use of environmental site design techniques and practices, stormwater control measures, relevant information pertaining to long-term maintenance of these measures (see item #12 below), and a construction schedule.**

**6. Existing and proposed mapping and plans (recommended scale of 1" = 50', or greater detail), which illustrates the following at a minimum:**

- \_\_\_\_\_ North arrow
- \_\_\_\_\_ Legend
- \_\_\_\_\_ Vicinity map
- \_\_\_\_\_ Existing and proposed topography (minimum of 2-foot contours recommended)
- \_\_\_\_\_ Property lines
- \_\_\_\_\_ Perennial and intermittent streams
- \_\_\_\_\_ Mapping of predominant soils from USDA soils surveys as well as the location of any site-specific test bore hole investigations that may have been conducted and

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- \_\_\_\_\_ information identifying the hydrologic characteristics and structural properties of soils used in the installation of stormwater management facilities
- \_\_\_\_\_ Boundaries of existing predominant vegetation and proposed limits of clearing and grading
- \_\_\_\_\_ Location and boundaries of natural feature protection and conservation areas (e.g., wetlands, lakes, ponds, aquifers, public drinking water supplies, etc.) and applicable setbacks (e.g., stream buffers, drinking water well setbacks, septic drainfield setbacks, building setbacks, etc.)
- \_\_\_\_\_ Identification of any on-site or adjacent water bodies included on the Virginia 303(d) list of impaired waters
- \_\_\_\_\_ Current land use and location of existing and proposed roads, buildings, parking lots and other impervious areas
- \_\_\_\_\_ Location and description of any planned demolition of existing structures, roads, etc.
- \_\_\_\_\_ Proposed land use(s) with a tabulation of the percentage of surface area to be adapted to various uses, including but not limited to planned locations of utilities, roads, parking lots, stormwater management facilities, and easements
- \_\_\_\_\_ Location of existing and proposed utilities [e.g., water (including wells), sewer (including septic systems), gas, electric, telecommunications, cable TV, etc.] and easements
- \_\_\_\_\_ Earthwork specifications
- \_\_\_\_\_ Selection, location and design of both structural and non-structural stormwater control measures, including maintenance access and limits of disturbance
- \_\_\_\_\_ Storm drainage plans for site areas *not* draining to any BMP(s)
- \_\_\_\_\_ Location of existing and proposed conveyance systems, such as storm drains, inlets, catch basins, channels, swales, and areas of overland flow, including grades, dimensions, and direction of flow
- \_\_\_\_\_ Final drainage patterns and flow paths
- \_\_\_\_\_ Location of floodplain/floodway limits and relationship of site to upstream and downstream properties and drainage systems
- \_\_\_\_\_ Location of all contributing drainage areas and points of stormwater discharge, receiving surface waters or karst features into which stormwater discharges, the pre-development and post-development conditions for drainage areas, and the potential impacts of site stormwater on adjoining parcels
- \_\_\_\_\_ Location and dimensions of proposed channel modifications, such as bridge or culvert crossings
- \_\_\_\_\_ Final stabilization and landscaping plans

**7. Hydrologic and hydraulic analysis, including the following:**

- \_\_\_\_\_ Site map with locations of design points and drainage areas (size in acres) for runoff calculations
- \_\_\_\_\_ Identification and calculation of stormwater site design credits, if any apply
- \_\_\_\_\_ Estimates of unified stormwater sizing criteria requirements
- \_\_\_\_\_ Time of concentration (and associated flow paths)
- \_\_\_\_\_ Imperviousness of the entire site and each drainage area
- \_\_\_\_\_ NRCS runoff curve numbers or volumetric runoff coefficients
- \_\_\_\_\_ A hydrologic analysis for the existing (pre-development) conditions, including runoff rates, volumes, and velocities, showing the methodologies used and supporting calculations

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- \_\_\_\_\_ A hydrologic analysis for the proposed (post-development) conditions, including runoff rates, volumes, and velocities, showing the methodologies used and supporting calculations
- \_\_\_\_\_ Hydrologic and hydraulic analysis of the stormwater management system for all applicable design storms
- \_\_\_\_\_ Pollution load and load reduction requirements and calculations
- \_\_\_\_\_ Final good engineering and sizing calculations for stormwater control measures, including contributing drainage areas, storage, and outlet configurations, verifying compliance with the water quality and water quantity requirements of the regulations
- \_\_\_\_\_ Stage-discharge or outlet rating curves and inflow and outflow hydrographs for storage facilities
- \_\_\_\_\_ Final analysis of the potential downstream impacts/effects of the project, where necessary
- \_\_\_\_\_ Downstream analysis, where detention is proposed
- \_\_\_\_\_ Dam safety and breach analysis, where necessary

8. **Representative cross-section and profile drawings and details of stormwater control measures and conveyances which include the following:**

- \_\_\_\_\_ Existing and proposed structural elevations (e.g., inverts of pipes, manholes, etc.)
- \_\_\_\_\_ Design water surface elevations
- \_\_\_\_\_ Structural details of BMP designs, outlet structures, embankments, spillways, grade control structures, conveyance channels, etc.

9. **\_\_\_\_\_ Applicable construction and material specifications, including references to applicable material and construction standards (ASTM, etc.)**

10. **\_\_\_\_\_ Erosion and sediment control plan that, at a minimum, meets the requirements outlined in the Virginia Erosion and Sediment Control Regulations and Handbook**

11. **\_\_\_\_\_ Landscaping plans for stormwater control measures and any site reforestation or revegetation**

12. **Operations and maintenance plan/agreement that includes the following:**

- \_\_\_\_\_ Name, legal address and phone number of the party or parties responsible for long-term maintenance activities
- \_\_\_\_\_ Description and schedule of maintenance tasks
- \_\_\_\_\_ Identification/description of the source of funding to support maintenance activities
- \_\_\_\_\_ Description of access and safety issues
- \_\_\_\_\_ Procedures for testing and disposal of sediments, if required
- \_\_\_\_\_ Right-of-entry authorization for local government inspections/repairs, as needed

13. **\_\_\_\_\_ Evidence of acquisition of all applicable local and non-local permits**

14. **\_\_\_\_\_ Waiver/exception requests**

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15. \_\_\_\_\_ Evidence of acquisition of all necessary legal agreements (e.g., easements, covenants, land trusts, etc.)
16. \_\_\_\_\_ Applicable supporting documents and studies (e.g., infiltration tests, geotechnical investigations, TMDLs, flood studies, etc.)
17. \_\_\_\_\_ Other required permits
18. Additional Comments

Reviewed by:

Date:

Reviewed by:

Date:

# **APPENDIX D:**

# **Environmental Compliance**

# **Report**



Reply To:  
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4400 University Dr.  
Fairfax, VA 22030  
PHONE: (703) 993-4051 FAX: (703) 993-2524



**Environmental Compliance Report**

Project Name: \_\_\_\_\_ Project Location: \_\_\_\_\_  
 Project Authority: \_\_\_\_\_ Permit No.: \_\_\_\_\_  
 Project Operator: \_\_\_\_\_ Insp. Date/Time: \_\_\_\_\_ T: \_\_\_\_\_  
 Inspector: \_\_\_\_\_ Weather/Rain Info: \_\_\_\_\_

Permit Displayed: Mason LD Permit  VSMP  Sub Sur Verification Permit

**STAGE OF CONSTRUCTION**

Pre-Cons. Conference  Building Construction  Construction SWM Facilities   
 Clearing & Grubbing  Finish Grading  Maintenance of SWM Facilities   
 Rough Grading  Final Stabilization  Construction of Site Utilities

State/Local Regulation <sup>(1)</sup> (citation)	Occurrence		Practice/Problem/Location of Condition Observed and Description <sup>(2)</sup>	Corrective Action Required, Completed, and/or Recommendations/Comments	Reference Image
	Initial	Repeat			

**Additional Comments:** Additional images may be provided to help determine location of violation. If further explanation is needed, or if you have any questions or concerns, please contact the Mason LD Inspector.

(1) Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Regulations (9VAC25-870), or local ESC/SWM ordinance  
 (2) Note whether or not off-site damage resulting from the practice, problem, or violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: \_\_\_\_\_ Re-inspection +/-: \_\_\_\_\_

The required corrective action deadline date applies to all observations noted on this report. If listed observation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline date, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Hand deliver, fax, or email written notification to all appropriate parties within 24 hours of inspection date.**

Report Recipient:	Name	Email or Address	Date
Copy 1-Onsite Project Representative			
Copy 2-Project Authority			
Copy 3-DEQ Project File			

# **APPENDIX E:**

## **Notice of Termination**



- Land Disturbance
- Erosion and Sediment Control
- Stormwater Management

**Land Disturbance Permit Notice of Termination**

Permit #:    Project Name:  Campus:

Contractor:

Address:

Contact:  Contact #:

Responsible Land Disturber:  Certificate #:

Termination Recommended By:  Date:

Reasons For Terminating:

- Necessary permanent control measures included in the SWPPP for the site are in place and functioning effectively and final stabilization has been achieved on all portions of the site for which the operator is responsible;
- Another operator has assumed control over all areas of the site that have not been finally stabilized and obtained coverage for the ongoing discharge; or
- Coverage under an alternative VPDES permit or state permit has been obtained.

Permit Termination Checklist (if applicable):

- Verify permanent stabilization
- Inspect permanent BMP/LIDs (Functional)
- Confirm positive drainage
- The Virginia Construction General Permit is closed
- The county and/or city in the surrounding area has received final payment on any fees and has received final utility as-built drawings.

Contractor Certification Statement:

"I certify that to the best of my knowledge that the referenced project is constructed according to the approved plans and accepted industry standards. I guarantee the performance of said construction, under reasonable circumstances, for one-year after the signed date. This includes but not limited to installed vegetation, hardscape, and structural practices. In the event of failure the Contractor is responsible for replacement and/or repair and the performance warranty period will start over after Owner acceptance. If the Owner modifies the installed, this performance guarantee is null and void."

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Terminated By:  Date:

# **APPENDIX F:**

## **Variance Request Form**

Reply To:  
Facilities Construction Office  
4400 University Dr.  
Fairfax, VA 22030  
PHONE: (703) 993-4051  
FAX: (703) 993-2524



## Variance Request Form

Requested By:	_____	Date:	_____
Street Address:	_____		
City/Town/Zip:	_____		
Telephone #:	_____	Fax #:	_____
Email Address:	_____		
Project Name:	_____	Campus:	_____
Project Number:	_____		

Project Description: (include existing conditions, and adjacent area, soil characterization, critical and sensitive areas, etc.)

Variance Requested for: (include appropriate minimum standards and requirements):

Reasons and Justification for Variance Request: (include mitigation, ESC measures, permanent stabilization, maintenance, etc.)

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

# APPENDIX G:

## **DCR Frequently Asked Questions: Native vs Invasive Species for Erosion & Sediment Control**

## FREQUENTLY ASKED QUESTIONS (FAQ)

### NATIVE VS. INVASIVE PLANT SPECIES FOR EROSION & SEDIMENT CONTROL

DCR's Natural Heritage Program and other conservation agencies and organizations recognize as "invasive non-natives" certain plant species referenced by DEQ in the *Virginia Erosion and Sediment Control Handbook*. This FAQ provides information regarding Virginia native and invasive non-native plant species and guidance for using natives in lieu of invasive Non-natives for vegetative stabilization of land-disturbing activities regulated by the Virginia Erosion and Sediment Control Law and Regulations. This document promotes sound ecological stewardship, while ensuring erosion control and compliance with the law and regulations. Visit DCR's website for further information about [native and invasive plant species](#) and for information about [erosion and sediment control](#) visit DEQ's website.

#### ***What is a Native Species?***

Native species are those that naturally occur in the region in which they evolved. Plants evolve in specific habitats over extended periods of time in response to physical and biotic habitats processes that are characteristic of that place: the climate; the soils; the seasonal rainfall, drought, and frost; and interactions with other species occupying those habitats. Native species thus possess certain traits that enable them to thrive under local conditions.

#### ***What Are Invasive Non-Native Species and Why Are They of Concern?***

Non-native plants, also known as exotic or non-native, are species that have been introduced intentionally or accidentally by human activity into a region in which they did not evolve. Many non-native species are well known and economically important in agriculture and horticulture, such as wheat, soybeans, and tulips. However, while some non-native plants are beneficial and have little capacity to spread in the natural environment, a few are *invasive* and pose serious threats to both natural communities and rare species. Because of a lack of natural controls like insect pests and competitors, some invasive non-native plants may escape cultivation, displace native plant species, reduce wildlife habitats, and alter ecosystem processes. The majority of invasive non-native plants are problematic due to their ability to easily and rapidly disperse across the landscape. Given this possibility of colonization, use of these species for erosion and sediment control should be avoided when possible.

#### ***How Many Invasive Non-Native Plant Species Have Been Identified in Virginia?***

DCR's Natural Heritage Program and the Virginia Native Plant Society, in cooperation with land managers and agencies, nurserymen, landscape architects, horticulturalists, and other partners, have identified 90 (DCR 2014) invasive non-native plant species that threaten natural areas, forests, parks, and other conservation areas in Virginia. A complete [list of invasive non-native plants for Virginia](#) is available on DCR's website.

#### ***Why is Vegetative Stabilization of Land-Disturbing Activities Required?***

Virginia Erosion and Sediment Control Law defines a land-disturbing activity as any land change of 10,000 sq. ft. or greater that involves clearing, grading, excavating, transporting, and filling of land. The Virginia Erosion and Sediment Control Regulations and local ordinances that implement the Law delineate strict requirements for timely temporary or permanent stabilization of land-disturbing activities, including denuded areas, soil stockpiles, earthen structures, cut and fill slopes, and watercourses, to prevent soil erosion from occurring in the first place. Planting vegetation, namely grasses or other herbaceous plants, is an effective and economic method for achieving expedient site stabilization. A copy of the Law and Regulations are available on DEQ's website.

#### ***Should Invasive Plants Referenced in the DCR Handbook Be Avoided?***

Yes. DCR strongly discourages the use of the highly invasive **Common Reed** and **Chinese Lespedeza**. There are equally effective alternatives that are less problematic. It is especially important to avoid using these species in stormwater channels and on streambanks, as planting in these habitats may facilitate their wider distribution. Eight plant species considered invasive non-natives are referenced within the following sections of the *E&S Handbook*: Temporary Seeding (STD&SPEC 3.31), Permanent Seeding (STD&SPEC 3.32), Stormwater Conveyance Channels

(STD&SPEC 3.17), Vegetative Streambank Stabilization (STD&SPEC 3.22), and Sodding (STD&SPEC 3.33). However, DCR encourages using native plants whenever feasible as described in the remainder of this FAQ.

***What Criteria Should Be Met For Native Species To Be Used for Stabilization?***

The plant species chosen for stabilization must always be matched to the characteristics (climate, soils, etc.) of the site/region and must be commercially available in that region. Further, because interest in using native species for erosion and sediment control is relatively recent, alternative native species may not have been thoroughly field-tested to document their efficacy for erosion and sediment control. DCR recommends native plants for vegetative stabilization if the following criteria are met:

- Slopes < 15% slope gradient
- Soils with K factors < 0.36 (soils are not highly erodible)
- For use along roadways, species height must comply with Virginia Department of Transportation visibility requirements and not have characteristics that are highly attractive to birds and mammals
- For use on stormwater conveyance channels and streambanks, species must have proven effectiveness at the expected maximum stormwater flow volume and velocity

Generally, flat to gently sloping, open areas where there is little traffic are appropriate locales for planting most of the alternatives species suggested below. Utility easements or rights-of-way, park like areas, greenways, and other open tracks of land are excellent places to propagate native plants. However, natives may be considered even if one of these criteria is not met if there is sufficient evidence that the species is effective for erosion control.

***What are Some Alternative Native Species to the Invasive Plants in the Handbook?***

The table below provides a list of alternative Virginia native plants with similar attributes to the invasive non-native plants. These alternatives are offered as suggestions if the criteria listed above are met. Fact sheets for [30 invasive plant species](#) and five brochures on using [native plants for restoration and landscaping](#) are available on DCR's website.



<b>Invasive Non-Native Species</b>	<b>Alternative Virginia Native</b>	
<i>Common Name</i>	<i>Common Name</i>	<i>Scientific Name</i>
<b>Common Reed</b>	Great bulrush	<i>Schoenoplectus tabernaemontani</i>
	Common Cattail	<i>Typha latifolia</i>
<b>Chinese Lespedeza Birdsfoot Trefoil Orchard Grass Redtop Weeping Lovegrass</b>	Roundheaded bushclover	<i>Lespedeza capitata</i>
	Partridge pea	<i>Chamaecrista fasciculata</i>
	Butterflyweed	<i>Asclepias tuberosa</i>
	Joe-pye weed	<i>Eutrochium dubium</i>
	Black-eyed Susan	<i>Rudbeckia fulgida</i>
	Big blue stem	<i>Andropogon gerardii</i>
	Indian grass	<i>Sorghastrum nutans</i>
	Side oats grama	<i>Bouteloua curtipendula</i>
<b>Crownvetch</b>	Roundheaded bushclover	<i>Lespedeza capitata</i>
	Partridge pea	<i>Chamaecrista fasciculata</i>
	Big blue stem	<i>Andropogon gerardii</i>
	Little blue stem	<i>Schizachyrium scoparium</i>
	Indian grass	<i>Sorghastrum nutans</i>
	Switchgrass	<i>Panicum virgatum</i>
<b>Tall Fescue</b>	Big blue stem	<i>Andropogon gerardii</i>
	Little blue stem	<i>Schizachyrium scoparium</i>
	Indian grass	<i>Sorghastrum nutans</i>
	Switchgrass	<i>Panicum virgatum</i>
	Broomsedge	<i>Andropogon virginicus</i>
	Deertongue	<i>Dichanthelium clandestinum</i>
	Side oats grama	<i>Bouteloua curtipendula</i>
	Canadian wildrye	<i>Elymus canadensis</i>
	Bottlebrush grass	<i>Elymus hystrix</i>
	Virginia wildrye	<i>Elymus virginicus</i>

**Are There Other Considerations When Employing Alternative Native Plants?** Yes. The following potential issues should also be considered when employing alternative native plants:

- Always using a native seed mix is desirable for two reasons:
  - Some natives take several seasons to fully establish, so a seed mix including some non-competing annual plant species is recommended
  - To prevent establishing a “monoculture” and encourage biodiversity, multiple natives species should be established on site when possible
- Some natives have new/unique maintenance requirements (weeding, mowing, herbicides, etc.)
- Adding compost to raise the organic content of the soil will greatly enhance the success of vegetation
- Always coordinate with and educate local government officials, property owners, and the citizenry about the benefits of natives – many natives don’t produce lush green lawns, and are perceived as weeds

**Who Must Approve Use of Alternative Native Plants?**

Users should work with the local [Native Plant Society chapter](#) or equivalent and the erosion and sediment control program authority to select appropriate native plant species. Note that the selection of plant species for vegetative stabilization **must always** be approved by the program authority as a part of the erosion and sediment control plan.

# **APPENDIX H:**

## **ESC Control Structures**

The use of Virginia Erosion and Sediment Control Handbook (VESCH), along with accompanying technical documents and guidance, control measures is strongly preferred. Non-VESCH control measures, best management practices (BMP), and specifications are included in the Annual Standards and Specifications, and their use may be further reviewed and approved by the applicable DEQ Regional Office on a project-specific basis, if necessary.

For all non-VESCH and proprietary control measures, included are applicable practical information including definition, purpose, conditions where practice applies, planning considerations, design criteria, construction specifications, design tables and plates, and maintenance and inspections. Non-VESCH and proprietary control measures shall be installed per the manufacturer's instructions and with the intent of the VESCH specifications. Should non-VESCH control measures fail to effectively control soil erosion, sediment deposition, and non-agricultural runoff, then VESCH control measures shall be utilized.

## APPENDIX H.1

### SedCatch® Dewatering Bag/Tube™ SPECIFICATION or equal substitute

#### 1.0 Description:

1.1 Work covered under this item consists of furnishing, installing, maintaining, and removal of the SedCatch Dewatering Bag/Tube. The purpose is to collect sediment that is contained in the water that is being pumped, to prevent scour and erosion from water exiting a pipe at high velocity, to defuse the water over a wider area to minimize erosion as the water drains away, and to retain oil contained within effluent.

#### 2.0 Material:

- 2.1 The above geotextile seams shall be double stitched with a high strength thread.
- 2.2 The SedCatch Dewatering Bag/Tube shall be made of a nonwoven, needle punched geotextile with the following characteristics:

Material	Polypropylene
Weight	8 oz
Construction	Needle Punched

<u>Property</u>	<u>Test Method</u>	<u>MARV</u>
Tensile Strength (Grab)	ASTM D4632	225 lbs
Elongation	ASTM D4632	50%
Puncture	ASTM D4833	130 lbs
Mullen Burst	ASTM D3786	425 psi
Trapezoidal Tear	ASTM D4533	90 lbs
UV Resistance	ASTM D4355	70%
Apparent Opening Size	ASTM D4751	80 Sieve = .18mm
Permittivity	ASTM D4491	1.26 sec <sup>-1</sup>
Water Flow Rate	ASTM D4491	100 gpm/ft <sup>2</sup>

#### 3.0 Installation and Use:

- 3.1 Place SedCatch Dewatering Bag/Tube on the ground or on a trailer over a relatively level, stabilized area.
- 3.2 Insert discharge hose a minimum of 5 ft inside SedCatch Dewatering Bag/Tube and secure with a rope (included wrapped 6 times around the snout over a 6 inch width of the

bag.

- 3.3 Insert discharge pipe a minimum of 5 ft inside SedCatch Dewatering Bag/Tube and secure with a rope wrapped 6 times around the snout over a 6 inch width of the bag. To close the open end of the tube; overlap the tube 2 ft from the end, gather the center of the doubled up portion forming a bow tie, secure with a rope wrapped multiple times.

#### 4.0 Maintenance:

- 4.1 Replace SedCatch Dewatering Bag when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical rate,  
OR; Empty SedCatch Sediment Tube when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical rate,  
OR; As directed by engineer or inspector.

#### 5.0 Method of Measurement:

- 5.1 The quantity to be paid for the actual number of SedCatch Dewatering Bags/Tubes that are actually used.

#### 6.0 Basis of Payment:

- 6.1 The unit price shall include labor, equipment, and materials necessary to install, maintain, and dispose of SedCatch Dewatering Bags/Tubes

- 6.2 Payment for completed work will be made at the contract price for:

UNITS	DESCRIPTION	EA
Quan	Size of Bag/Tube	Unit price

SedCatch® Dewatering Bag/Tube™  
as manufactured by: [www.SedCatch.com](http://www.SedCatch.com)  
392 Congress Park Dr.,  
Dayton, OH 45459  
937-435-5075 Voice

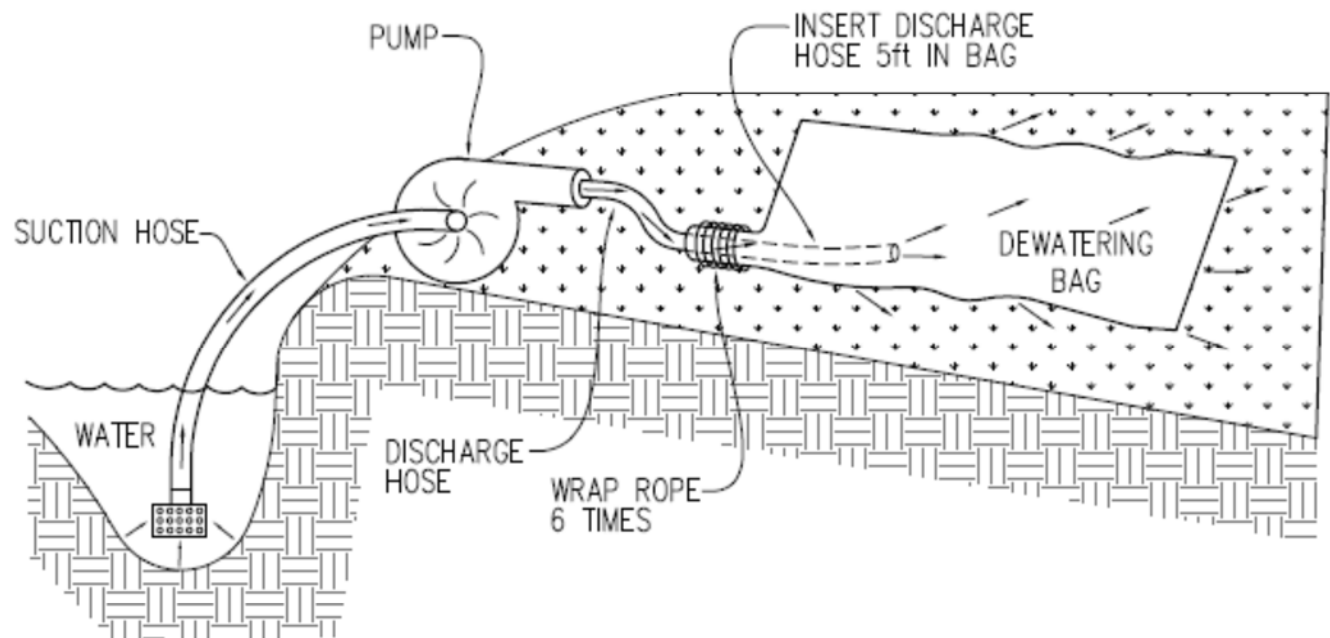
## Dewatering Bag Standard Drawing

The purpose of a Dewatering Bag is to collect sediment contained in the discharged water, to prevent the scour and erosion from water exiting a pipe at high velocity, to defuse the water over a wider area to minimize erosion as the water drains away, and to retain oil contained within effluent.

A SedCatch® dewatering bag or approved equal should be used anytime water is pumped on the site.

### SedCatch® Dewatering Bag

[www.SedCatch.com](http://www.SedCatch.com)



#### Installation and Use:

1. Place SedCatch® Dewatering Bag on the ground or on a trailer over a relatively level, stabilized area.
2. Insert discharge pipe a minimum of 5ft. inside SedCatch® dewatering bag and secure with a rope (included) wrapped 6 times around the snout over a 6 inch width of the bag.
3. Replace SedCatch® Dewatering Bag when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical amount.

#### Maintenance and Disposal:

1. Remove and dispose of accumulated sediment away from waterways or environmentally sensitive areas. Slit open Sediment Bag and remove accumulated sediment. Dispose of bag at an appropriate recycling or solid waste facility. OR; as directed by engineer or inspector.

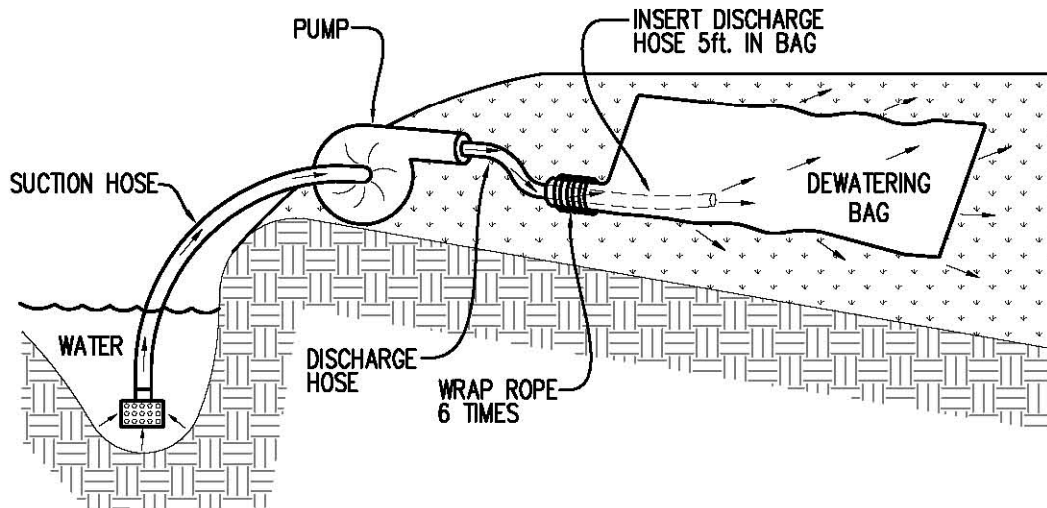
# Dewatering Bag/Tube™ Standard Drawing

The purpose of a Dewatering Bag/Tube™ is to collect sediment contained in the discharged water, to prevent the scour and erosion from water exiting a pipe at high velocity, to defuse the water over a wider area to minimize erosion as the water drains away, and to retain oil contained within effluent.

A SedCatch® Dewatering Bag/Tube™ or approved equal should be used anytime water is pumped on the site.

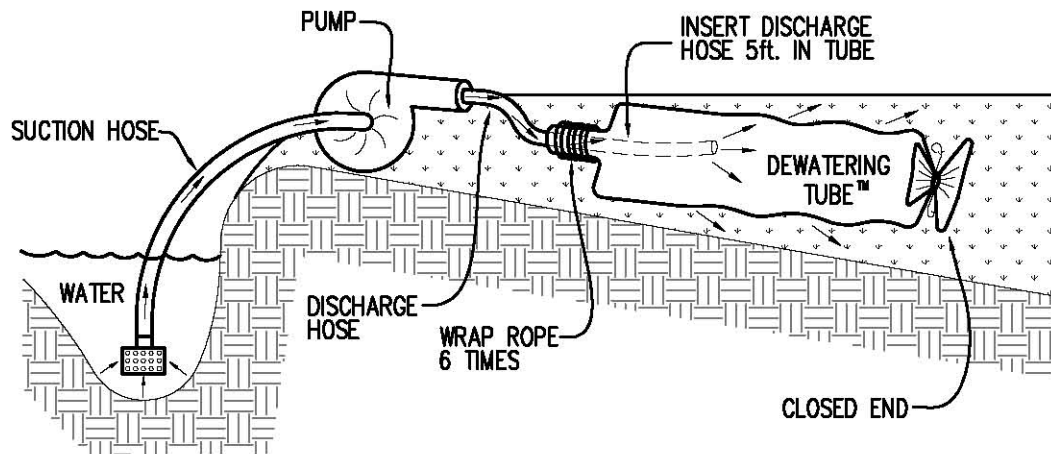
## SedCatch® Dewatering Bag

[www.SedCatch.com](http://www.SedCatch.com)



## SedCatch® Dewatering Tube™

[www.SedCatch.com](http://www.SedCatch.com)



### Installation and Use:

1. Place SedCatch® Dewatering Bag/Tube™ on the ground or on a trailer over a relatively level, stabilized area.
2. Insert discharge pipe a minimum of 5ft. inside SedCatch® Dewatering Bag/Tube™ and secure with a rope (included) wrapped 6 times around the snout over a 6 inch width of the bag. To close Open end of the Dewatering Tube™: Overlap the tube 2 ft. from the end. Gather the center of the doubled-up portion forming a bow tie. Secure with a rope wrapped multiple times.
3. Replace SedCatch® Dewatering Bag when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical amount, OR; empty SedCatch® Sediment Tube™ when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical rate.

### Maintenance and Disposal:

1. Remove and dispose of accumulated sediment away from waterways or environmentally sensitive areas. Slit open Dewatering Bag and remove accumulated sediment. Dispose of bag at an appropriate recycling or solid waste facility, OR: open both ends of the SedCatch® Dewatering Tube™, pick it up in the center and dump accumulated sediment out of both ends. Allow to dry and store for re-use, OR; as directed by engineer or inspector.

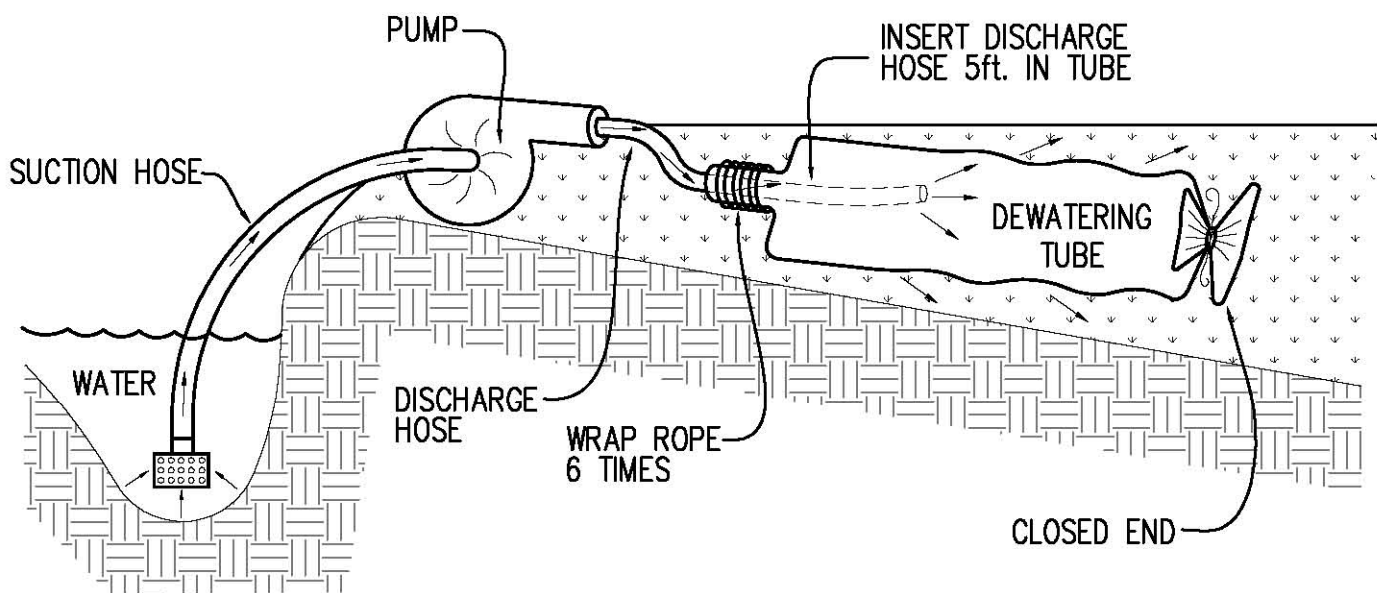
## Dewatering Tube™ Standard Drawing

The purpose of a Dewatering Tube™ is to collect sediment contained in the discharged water, to prevent the scour and erosion from water exiting a pipe at high velocity, to defuse the water over a wider area to minimize erosion as the water drains away, and to retain oil contained within effluent.

A SedCatch® Dewatering Tube™ or approved equal should be used anytime water is pumped on the site.

### SedCatch® Dewatering Tube™

[www.SedCatch.com](http://www.SedCatch.com)



### Installation and Use:

1. Place SedCatch® Dewatering Tube™ on the ground or on a trailer over a relatively level, stabilized area.
2. Insert discharge pipe a minimum of 5ft. inside SedCatch® Dewatering Tube™ and secure with a rope (included) wrapped 6 times around the snout over a 6 inch width of the bag. To close and open end of the Dewatering Tube™: Overlap the tube 2 ft. from the end. Gather the center of the doubled-up portion forming a bow tie. Secure with a rope wrapped multiple times.
3. Empty SedCatch® Dewatering Tube™ when half full of sediment or when the sediment has reduced the flow rate of the pump discharge to an impractical amount.

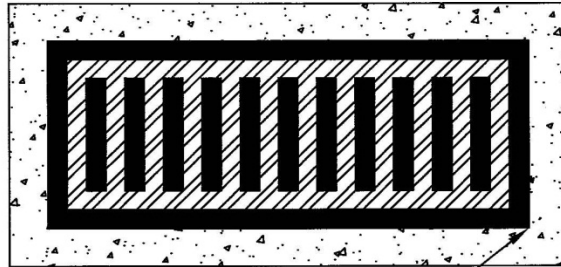
### Maintenance and Disposal:

1. Remove and dispose of accumulated sediment away from waterways or environmentally sensitive areas. Open both ends of the SedCatch® Dewatering Tube™, pick it up in the center and dump accumulated sediment out of both ends. Allow to dry and store for re-use OR; as directed by engineer or inspector.

## APPENDIX H.2

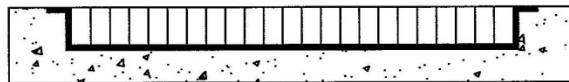
### Filter Fabric Inlet Protection

PLAN



FILTER FABRIC

CROSS SECTION



NOTE:

- 1) CLEAN OUT AND CHANGE FABRIC AT A MINIMUM BI-WEEKLY.

NOT TO SCALE

MASON LAND DEVELOPMENT	GEORGE MASON UNIVERSITY	DETAIL NO: LD-003
APPROVED 9-29-2011 DATE		
	FILTER FABRIC INLET PROTECTION	



## APPENDIX H.3

### Inlet Marking Specification

Master artwork may not be reproduced without the prior written consent of das.

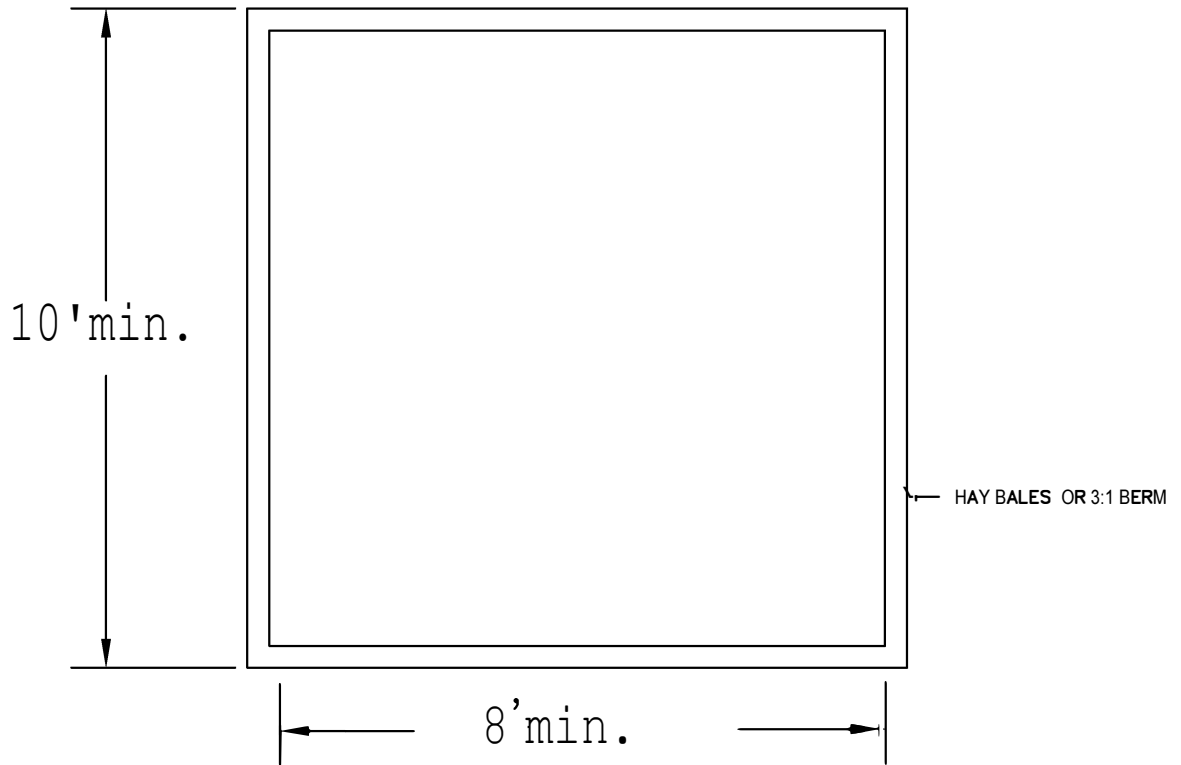
© 2012 das Manufacturing, Inc.

4" / COLORS: 286 BLUE, 349 GREEN, 116 YELLOW

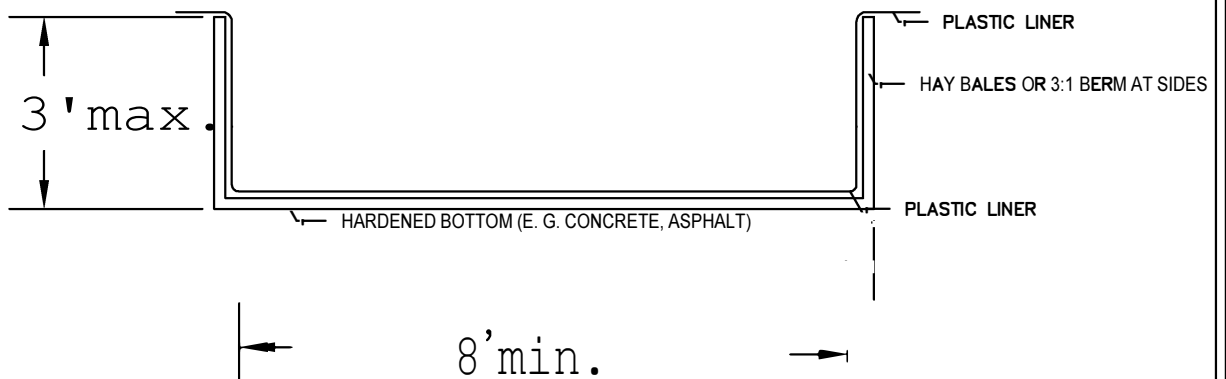


*JW PROOF #1 DAS P.N.4.0 GMU-DC/03-06-2012.*

PLAN



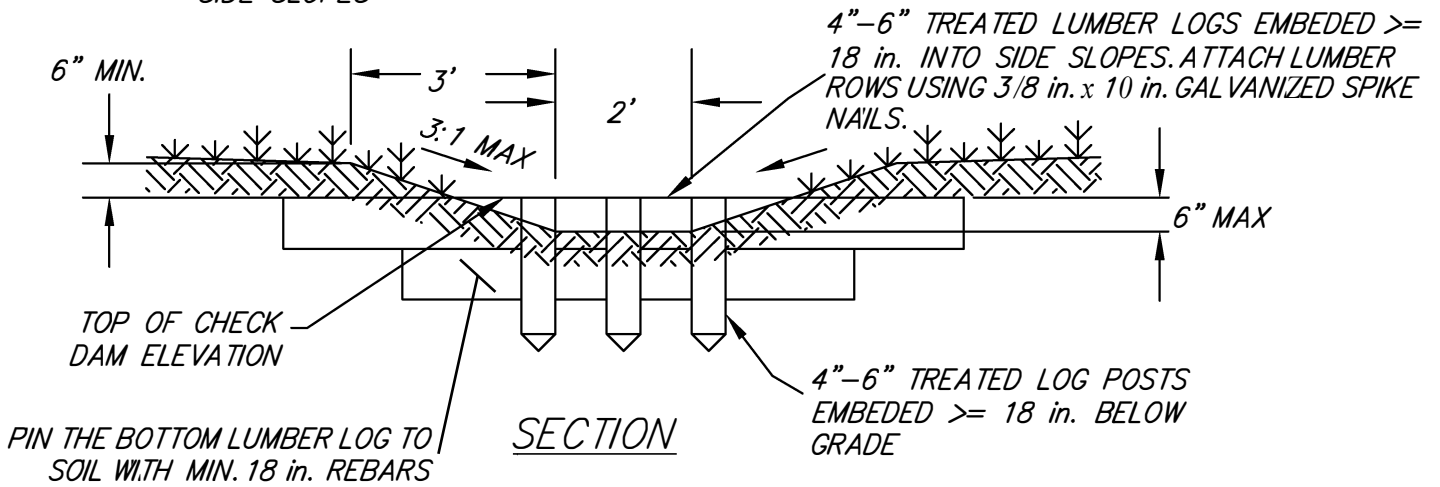
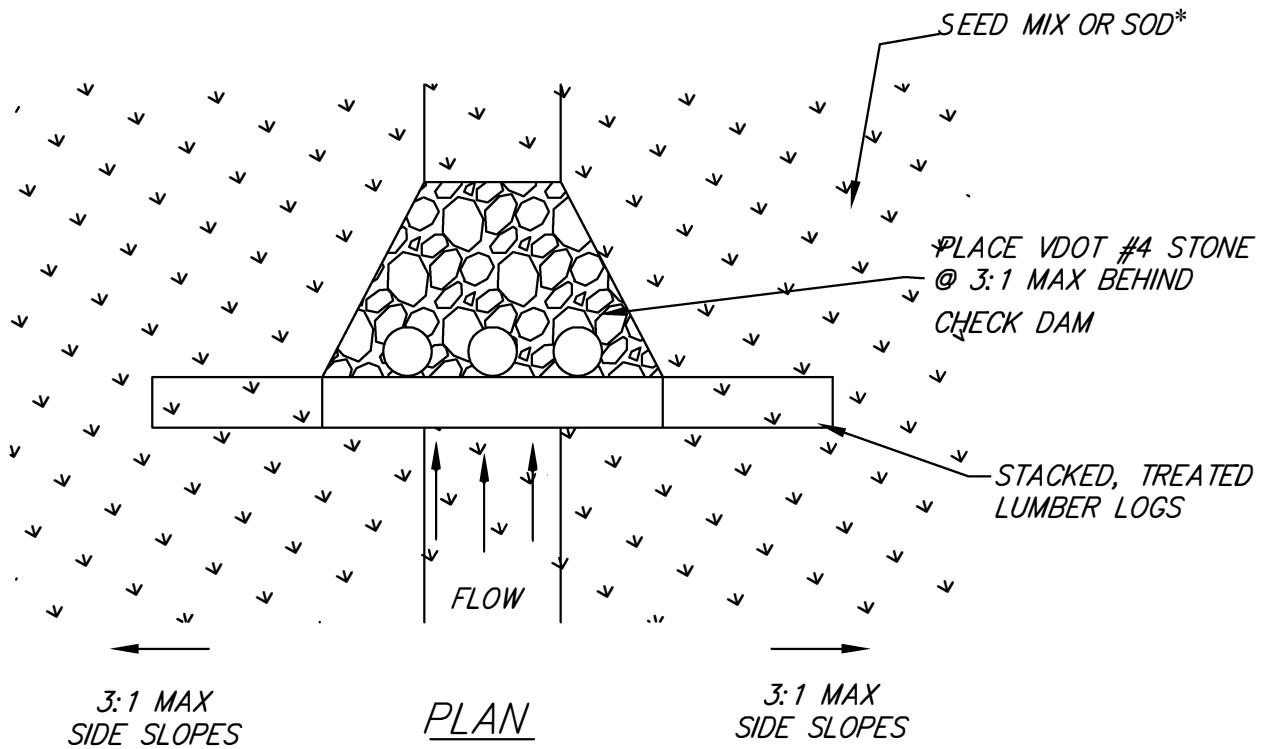
CROSS SECTION



**NOTES:**

1. SLOPE OF ENTRANCE SHOULD RISE 6" OVER 3'.
2. HAY BALES TO BE USED ONLY IF BUILT ABOVE GRADE.
3. 8' x 8' MINIMUM INTERIOR FLAT AREA WHEN USE 3:1 BERM.
4. THE PLASTIC LINING SHOULD BE FREE OF TEARS OR HOLES THAT WOULD ALLOW THE WASHWATER TO ESCAPE.
5. SHOWN DIMENSIONS ARE MINIMUM UNLESS OTHERWISE NOTED.

<p>MASON LAND DEVELOPMENT</p>	<p><b>GEORGE MASON UNIVERSITY</b></p>	<p>DETAIL NO: LD-001</p>
<p>— —</p>	<p>CONCRETE WASHOUT NOT TO SCALE</p>	



TYPICAL PERMANENT CHECK DAM

\*USE ERNST CONSERVATION SEED MIX ERNMX-178 FOR RIPARIAN BUFFER.

NOT TO SCALE

<p>MASON LAND DEVELOPMENT</p>	<p>GEORGE MASON UNIVERSITY</p>	<p>DETAIL NO: LD-035A</p>
<p>_____</p>	<p>TYPICAL PERMANENT CHECK DAM</p>	<p>_____</p>

# APPENDIX H.6

## Access Road Deck Mat Specifications

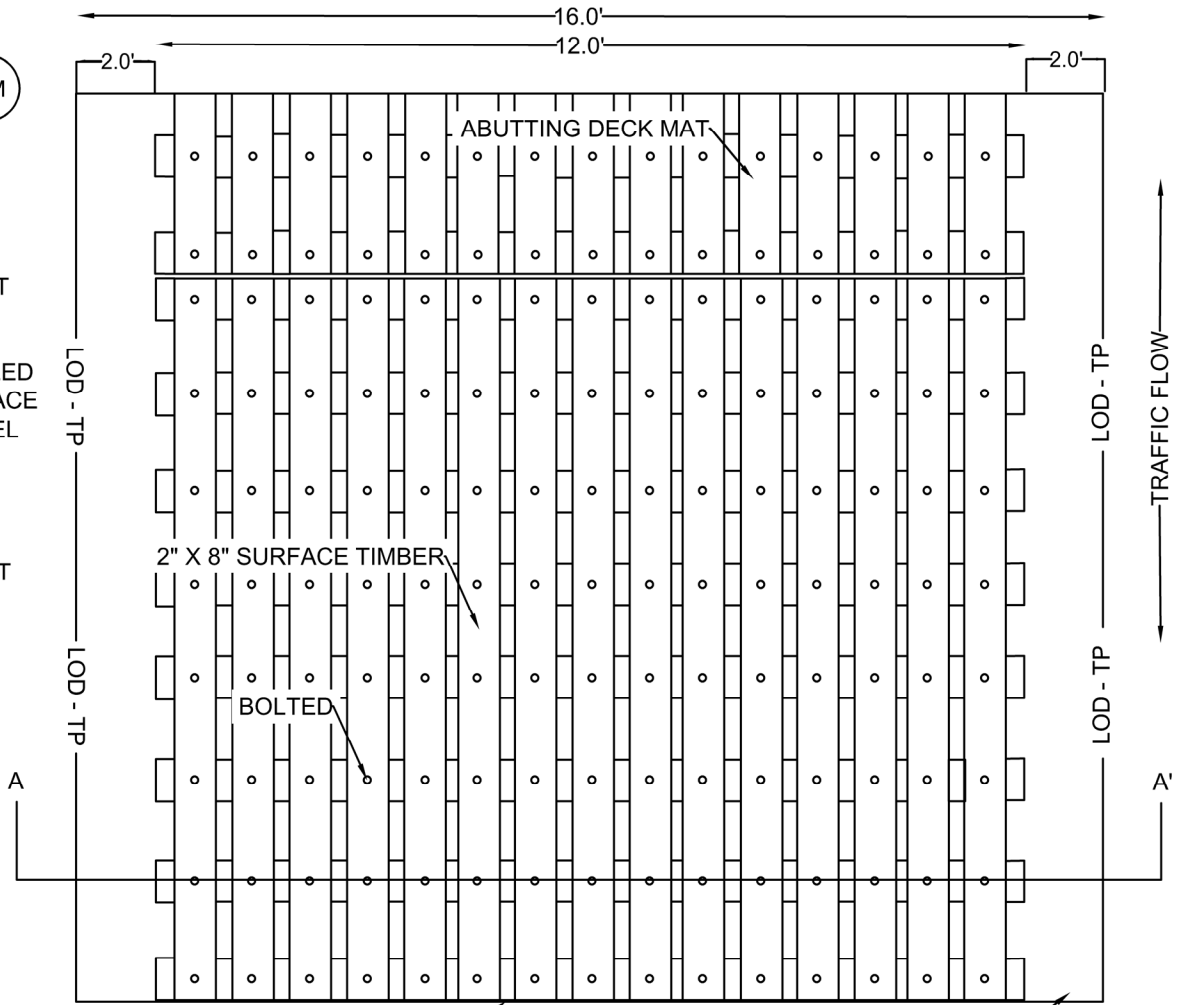
ACCESS ROAD  
DECK MAT



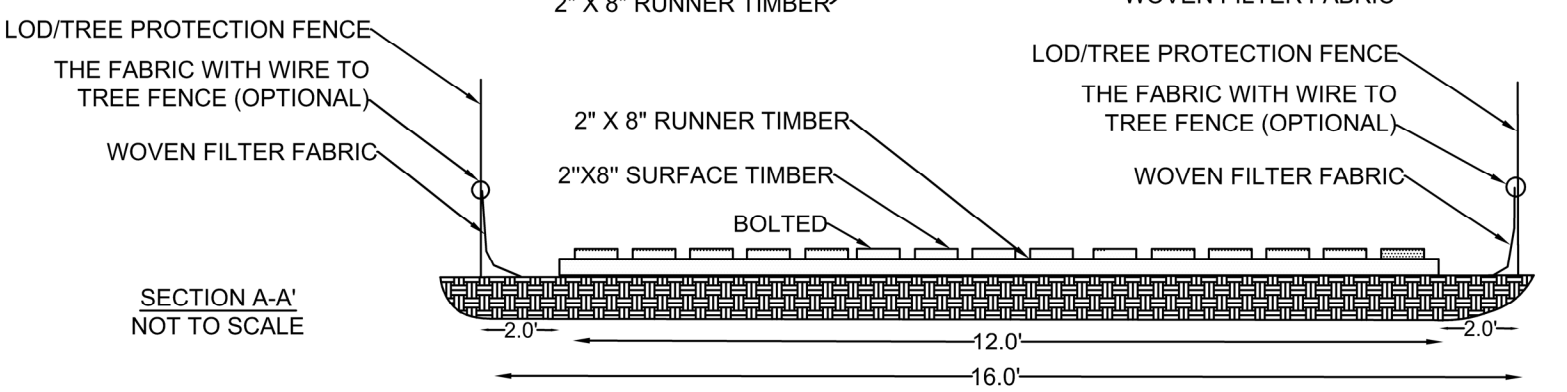
**NOTES:**

1. MAT SHALL BE "DECK MAT" BY CAROLINA MAT INCORPORATED OR APPROVED EQUAL
2. MAT SHALL BE INSTALLED SUCH THAT THE SURFACE TIMBER RUNS PARALLEL WITH THE VEHICLE TREAD. SUBSEQUENT MATS SHALL BE INSTALLED SUCH THAT THEY BUTT UP AGAINST EACH OTHER.

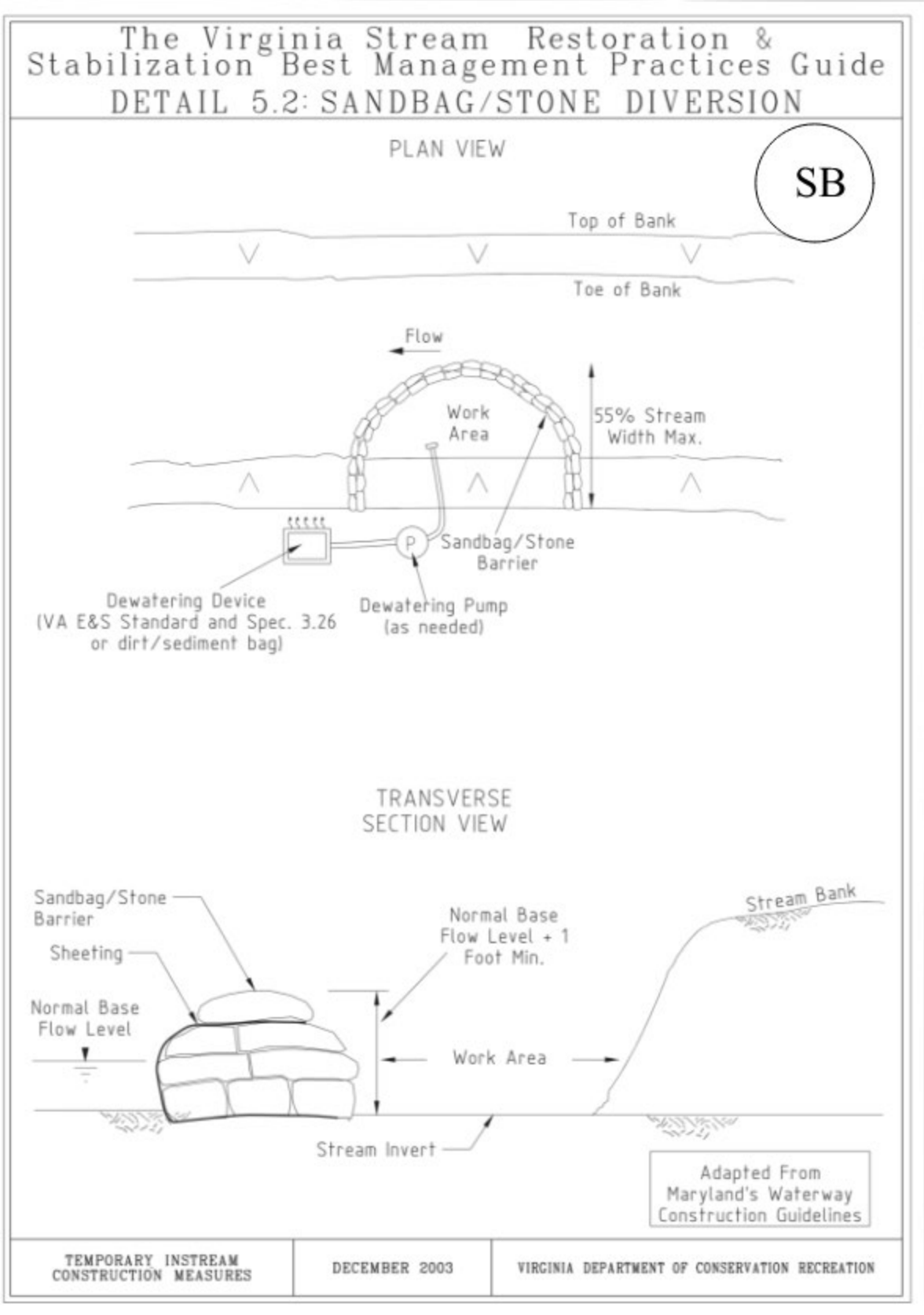
PLAN VIEW  
NOT TO SCALE



SECTION A-A'  
NOT TO SCALE

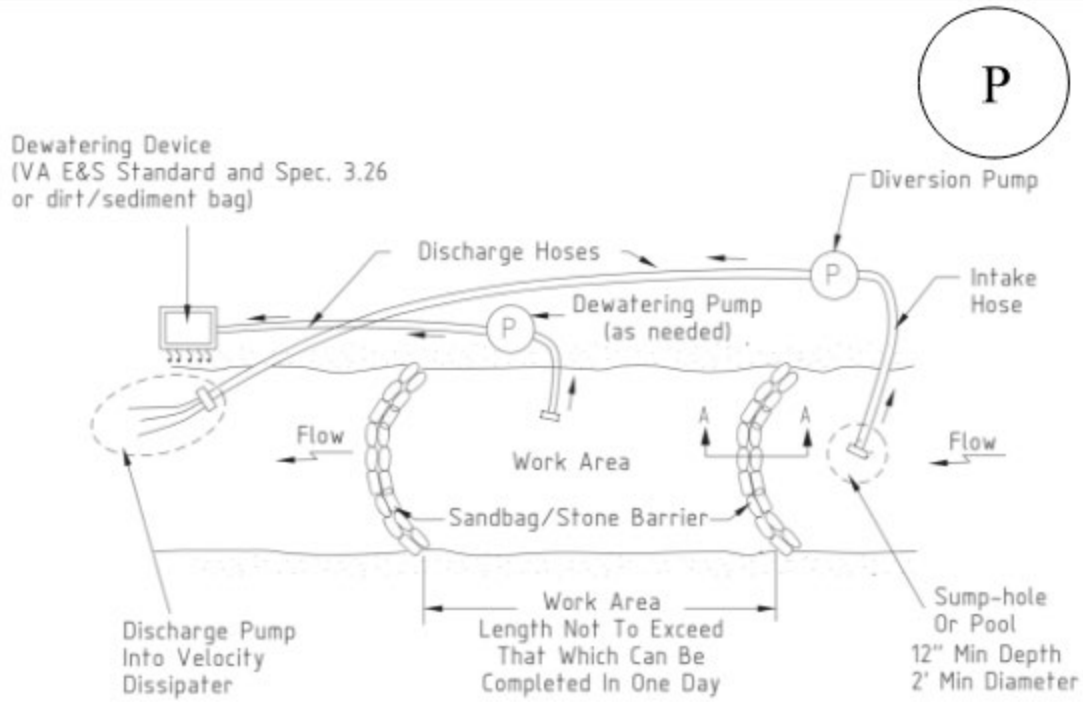


**APPENDIX H.7**  
**Sandbag/Stone Diversion Specifications**

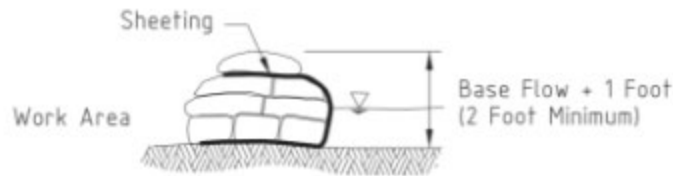


**APPENDIX H.8**  
**Pump Around Practice Specification**

The Virginia Stream Restoration & Stabilization Best Management Practices Guide  
 DETAIL 5.1: PUMP-AROUND PRACTICE



PLAN



Cross Section Of Sandbag/Stone Diversion

SECTION A-A

Adapted From  
 Maryland's Waterway  
 Construction Guidelines

# FODS TRACKOUT CONTROL SYSTEM OR EQUAL SUBSTITUTE

PROUDLY DISTRIBUTED BY:



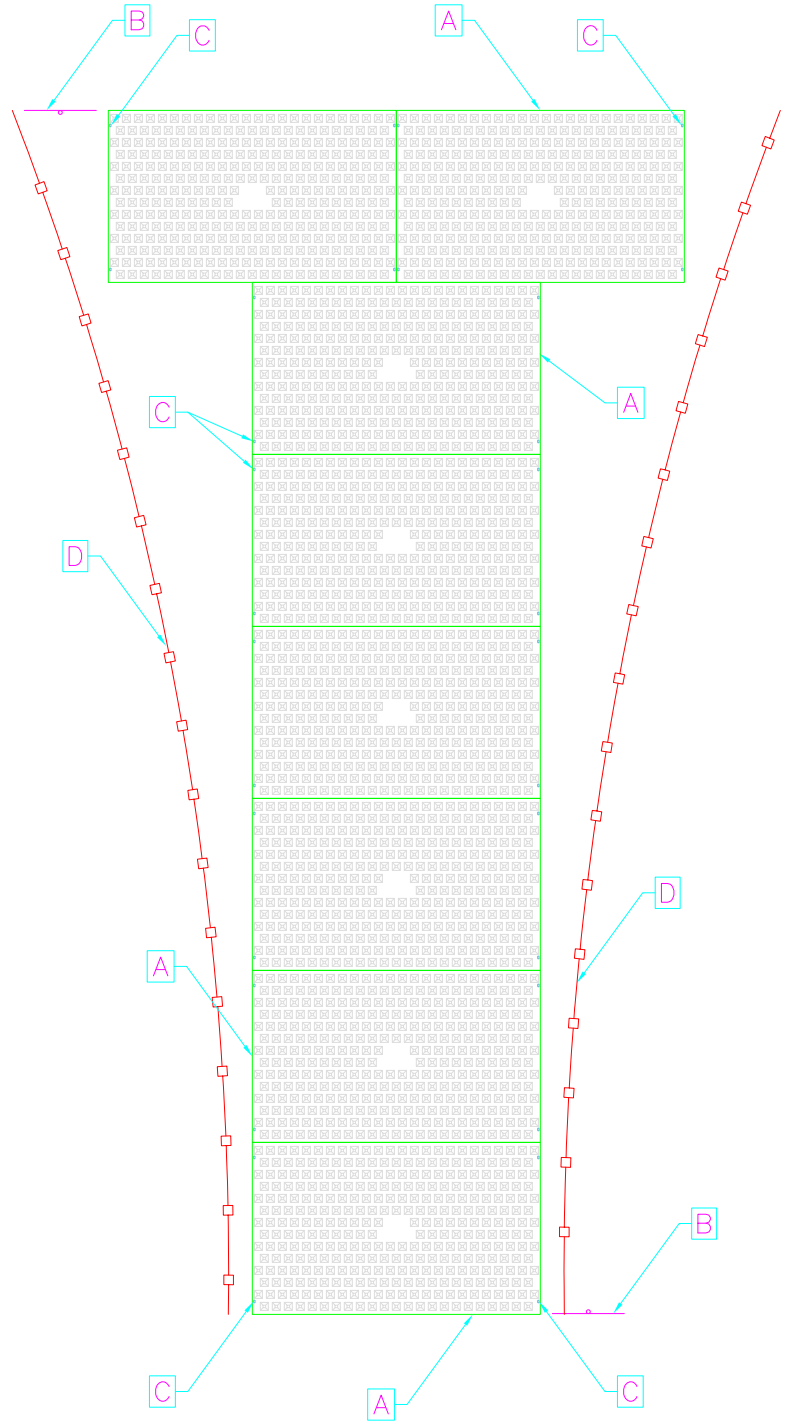
THE PURPOSE AND DESIGN OF THE FODS TRACKOUT CONTROL SYSTEM IS TO EFFECTIVELY REMOVE MOST SEDIMENT FROM VEHICLE TIRES AS THEY EXIT A DISTURBED LAND AREA ONTO A PAVED STREET. THIS A GENERAL GUIDE FROM WHICH TO INSTALL A FODS TRACKOUT CONTROL SYSTEM. (NOTE: THIS IS NOT A ONE SIZE FITS ALL GUIDE.) THE INSTALLATION MAY NEED TO BE MODIFIED TO MEET THE EXISTING CONDITIONS, EXPECTATIONS, OR DEMANDS OF A PARTICULAR SITE. THIS IS A GUIDELINE. ULTIMATELY THE FODS TRACKOUT CONTROL SYSTEM SHOULD BE INSTALLED SAFELY WITH PROPER ANCHORING AND SIGNS PLACED AROUND THE ENTRANCE AND EXIT TO CAUTION USERS AND OTHERS.

**KEY NOTES:**

**INSTALLATION:**

1. THE SITE WHERE THE FODS TRACKOUT CONTROL SYSTEM IS TO BE PLACED SHOULD CORRESPOND TO BEST MANAGEMENT PRACTICES AS MUCH AS POSSIBLE. THE SITE WHERE FODS TRACKOUT CONTROL SYSTEM SHOULD ALSO MEET OR EXCEED THE LOCAL JURISDICTION OR STORM WATER POLLUTION PREVENTION PLAN (SWPPP) REQUIREMENTS.
2. CALL FOR UTILITY LOCATES 3 BUSINESS DAYS IN ADVANCE OF THE FODS TRACKOUT CONTROL SYSTEM INSTALLATION FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES. CALL THE UTILITY NOTIFICATION CENTER AT 811.
3. ONCE THE SITE IS ESTABLISHED WHERE FODS TRACKOUT CONTROL SYSTEM IS TO BE PLACED, ANY EXCESSIVE UNEVEN TERRAIN SHOULD BE LEVELED OUT OR REMOVED SUCH AS LARGE ROCKS, LANDSCAPING MATERIALS, SUDDEN ABRUPT CHANGES IN ELEVATION, AND SIMILAR. FODS WILL SPAN AND SUPPORT OVER MOST OBSTACLES, BUT THE FLATTER AND SMOOTHER THE TERRAIN UNDER THE FODS TRACKOUT CONTROL SYSTEM WILL BE MORE EFFICIENT AND SAFER.
4. NEXT THE INDIVIDUAL MATS CAN START TO BE PLACED IN POSITION. THE FIRST MAT SHOULD BE PLACED NEXT TO THE PAVED SURFACE AND/OR CURB AT THE CLOSEST POINT OF EGRESS. THIS WILL ENSURE THAT THE VEHICLE WILL EXIT STRAIGHT FROM THE SITE TO THE PAVED SURFACE. FROM THE SITE TO THE PAVED SURFACE.
5. AFTER THE FIRST MAT IS PLACED DOWN IN ITS PROPER LOCATION, AN H BRACKET SHOULD BE PLACED AT THE END OF THE FIRST MAT, BEFORE ANOTHER MAT IS POSITIONED ADJACENT TO THE FIRST MAT.
6. ONCE THE SECOND MAT IS PLACED ADJACENT TO THE FIRST MAT, MAKE SURE THE H BRACKET IS CORRECTLY SITUATED BETWEEN THE TWO MATS.
7. NEXT, THE CONNECTOR STRAP SHOULD BE INSTALLED TO CONNECT THE TWO MATS TOGETHER.
8. AFTER THE FIRST MAT IS PLACED DOWN IN ITS PROPER LOCATION, IT SHOULD BE ANCHORED TO PREVENT THE POTENTIAL MOVEMENT WHILE THE ADJOINING MATS ARE INSTALLED NEXT. ANCHORS SHOULD BE PLACED AT EVERY ANCHOR POINT (IF FEASIBLE) TO HELP MAINTAIN THE MAT IN ITS CURRENT POSITION.
9. ONCE THE FIRST MAT IS ANCHORED DOWN, THE SUCCESSIVE MATS CAN THEN BE PLACED TO CREATE THE FODS® TRACKOUT CONTROL SYSTEM.
10. UPON PLACEMENT OF EACH NEW MAT IN THE SYSTEM, THAT MAT SHOULD BE ANCHORED AT EVERY ANCHOR POINT TO HELP STABILIZE THE MAT AND ENSURE THE SYSTEM IS CONTINUOUS WITH NO GAPS IN BETWEEN THE MATS.
11. AFTER INSTALLATION OF THE FODS TRACKOUT CONTROL SYSTEM, FODS SAFETY SIGNS SHOULD BE PLACED AT THE ENTRANCE AND EXIT SIDES OF THE FODS TRACKOUT CONTROL SYSTEM.
12. A SILT FENCE OR ORANGE CONSTRUCTION FENCE SHOULD ALSO BE INSTALLED ON THE SIDES OF THE FODS TRACKOUT CONTROL SYSTEM TO DIRECT VEHICLES DOWN THE MATS AND BARRICADE PEDESTRIANS FROM CROSSING THE MATS. PEDESTRIANS SHOULD ALSO USE EXTREME CAUTION WHEN CROSSING THE MATS AS THE SURFACE IS UNEVEN AND MAY BE DIFFICULT TO WALK ON.

CALL UTILITY NOTIFICATION CENTER  
**811**  
CALL 3-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.



**USE AND MAINTENANCE**

1. VEHICLES SHOULD TRAVEL DOWN THE LENGTH OF THE FODS TRACKOUT CONTROL SYSTEM AND NOT CUT ACROSS THE MATS.
2. DRIVERS SHOULD TURN THE WHEEL OF THEIR VEHICLES SUCH THAT THE VEHICLE WILL TAKE A SERPENTINE ROUTE DOWN THE LENGTH OF THE FODS TRACKOUT CONTROL SYSTEM.
3. MATS SHOULD BE CLEANED ONCE THE VOIDS BETWEEN THE PYRAMIDS BECOME FULL OF SEDIMENT. TYPICALLY THIS TASK WILL NEED TO BE PERFORMED WITHIN TWO WEEKS AFTER A STORM EVENT. BRUSHING IS THE PREFERRED METHOD OF CLEANING, EITHER MANUALLY OR MECHANICALLY.
4. THE USE OF ICE MELT, ROCK SALT, SNOW MELT, DEICER, ETC. SHOULD BE UTILIZED AS NECESSARY DURING THE WINTER MONTHS AND AFTER A SNOW EVENT.

**REMOVAL**

1. REMOVAL OF FODS TRACKOUT CONTROL SYSTEM IS THE REVERSE ORDER OF THE INSTALLATION.
2. STARTING WITH THE LAST MAT, THE MAT THAT IS PLACED AT THE INNERMOST POINT OF THE SITE OR THE MAT FURTHEST FROM THE EXIT OR PAVED SURFACE SHOULD BE REMOVED FIRST.
3. THE CABLE ANCHORS SHOULD BE CUT WITH WIRE ROPE CUTTERS.
4. THE CONNECTOR STRAPS SHOULD BE UNBOLTED AT ALL LOCATIONS IN THE FODS TRACKOUT CONTROL SYSTEM.
5. STARTING WITH THE LAST MAT IN THE SYSTEM, EACH SUCCESSIVE MAT SHOULD THEN BE MOVED AND STACKED FOR LOADING BY FORKLIFT OR EXCAVATOR ON TO A TRUCK FOR REMOVAL FROM THE SITE.

**Additional Notes:**

1. For more information visit: [acfenvironmental.com/product/type/perimeter-and-sediment-control/](http://acfenvironmental.com/product/type/perimeter-and-sediment-control/)
2. Failure to properly maintain the alternative temporary construction entrance will require the installation of a VESCH stone construction entrance.

1x7T LAYOUT

FIG. 1

## APPENDIX H.10

### SILTSACK® Specification Control of Sediment Entering Catch Basins or equal substitute

#### 1.0 Description

1.1 This work shall consist of furnishing, installing, maintaining, and removing Siltsack® sediment control device as directed by the engineer or as shown on the contract drawings. Siltsack sediment control device is manufactured by:

ACF Environmental, Inc.  
2831 Cardwell Drive Richmond,  
Virginia 23234  
Phone: 800-448-3636  
Fax: 804-743-7779  
[www.acfenvironmental.com](http://www.acfenvironmental.com)

#### 2.0 Materials

##### 2.1 Siltsack®

2.1.1 Siltsack shall be manufactured from a specially designed woven polypropylene geotextile manufactured by SI® Geosolutions and sewn by a double needle machine, using a high strength nylon thread.

SI Geosolutions:  
[www.sigeosolutions.com](http://www.sigeosolutions.com) (800) 621-0444

2.1.2 Siltsack will be manufactured to fit the opening of the catch basin or drop inlet. Siltsack will have the following features: two dump straps attached at the bottom to facilitate the emptying of Siltsack; Siltsack shall have lifting loops as an integral part of the system to be used to lift Siltsack from the basin; Siltsack shall have a restraint cord approximately halfway up the sack to keep the sides away from the catch basin walls, this yellow cord is also a visual means of indicating when the sack should be emptied. Once the strap is covered with sediment, Siltsack should be emptied, cleaned, and placed back into the basin.

2.1.3 Siltsack seams shall have a certified average wide width strength per ASTM D-4884 standards as follows:

<u>SILTSACK Style</u>	<u>Test Method</u>	<u>Test Method</u>
Regular Flow	ASTM D-4884	165.0 lbs./in

#### SILTSACK Regular Flow

<u>Property</u>	<u>Test Method</u>	<u>Units</u>	<u>Test Results</u>
Grab Tensile	ASTM D-4632	lbs.	315x300
Grab Elongation	ASTM D-4632	%	15x15
Puncture	ASTM D-4833	lbs	.125

<u>Property</u>	<u>Test Method</u>	<u>Units</u>	<u>Test Results</u>
Mullen Burst	ASTM D-3786	P.S.I.	650
Trapezoid Tear	ASTM D-4533	lbs.	120x150
UV Resistance	ASTM D-4355	%	90
Apparent Opening	ASTM D-4751	US Sieve	40
Flow Rate	ASTM D-4491	Gal/Min/Ft <sup>2</sup>	40
Permittivity	ASTM D-4491	sec-1	0.55

*All properties are Minimum Average Roll Values (MARV)*

#### 3.0 Construction Sequence

##### 3.1 General

3.1.1 To install Siltsack in the catch basin, remove the grate and place the sack in the opening. Hold out approximately six inches of the sack outside the frame. This is the area of the lifting straps. Replace the grate to hold the sack in place.

3.1.2 When the restraint cord is no longer visible, Siltsack is full and should be emptied.

3.1.3 To remove Siltsack, take two pieces of 1" diameter rebar and place through the lifting loops on each side of the sack to facilitate the lifting of Siltsack.

3.1.4 To empty Siltsack, place it where the contents will be collected. Place the rebar through the lift straps (connected to the bottom of the sack) and lift. This will turn Siltsack inside out and empty the contents. Clean out and rinse. Return Siltsack to its original shape and place back in the basin.

3.1.5 Siltsack is reusable. Once the construction cycle is complete, remove Siltsack from the basin and clean. Siltsack should be stored out of the sunlight until needed on another project.

#### 4.0 Basis of Payment

4.1 Payment for all Siltsack used during the construction is to be included in the bid price for the overall erosion and sediment control plan unless unit price is requested.

*\* Siltsack is covered by U.S. Patent No. 5,575,925.*



INSERT 1" REBAR  
FOR BAG REMOVAL  
FROM INLET  
(REBAR NOT INCLUDED)

OPTIONAL OVERFLOW

SILTSACK<sup>®</sup>

DUMP LOOPS  
(REBAR NOT INCLUDED)

DEPTH = D

WIDTH = W

LENGTH = L

SIDE VIEW INSTALLED

EXPANSION  
RESTRAINT

INSTALLATION DETAIL

## DETAIL OF INLET SEDIMENT CONTROL DEVICE TYPE A – WITHOUT CURB DEFLECTOR



**Environmental**  
Your Complete Source for  
Geosynthetic Solutions

ACF Environmental, Inc.  
2831 Cardwell Rd.  
Richmond, Virginia 23234  
(800) 448-3636

# SILTSACK®

## SPECIFICATIONS

NOTE: THE SILTSACK® WILL BE MANUFACTURED FROM A WOVEN POLYPROPYLENE FABRIC THAT MEETS OR EXCEEDS THE FOLLOWING SPECIFICATIONS.

### REGULAR FLOW SILTSACK®

(FOR AREAS OF LOW TO MODERATE PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	300 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	120 LBS
MULLEN BURST	ASTM D-3786	800 PSI
TRAPEZOID TEAR	ASTM D-4533	120 LBS
UV RESISTANCE	ASTM D-4355	80 %
APPARENT OPENING SIZE	ASTM D-4751	40 US SIEVE
FLOW RATE	ASTM D-4491	40 GAL/MIN/SQ FT
PERMITTIVITY	ASTM D-4491	0.55 SEC -1

### HI-FLOW SILTSACK®

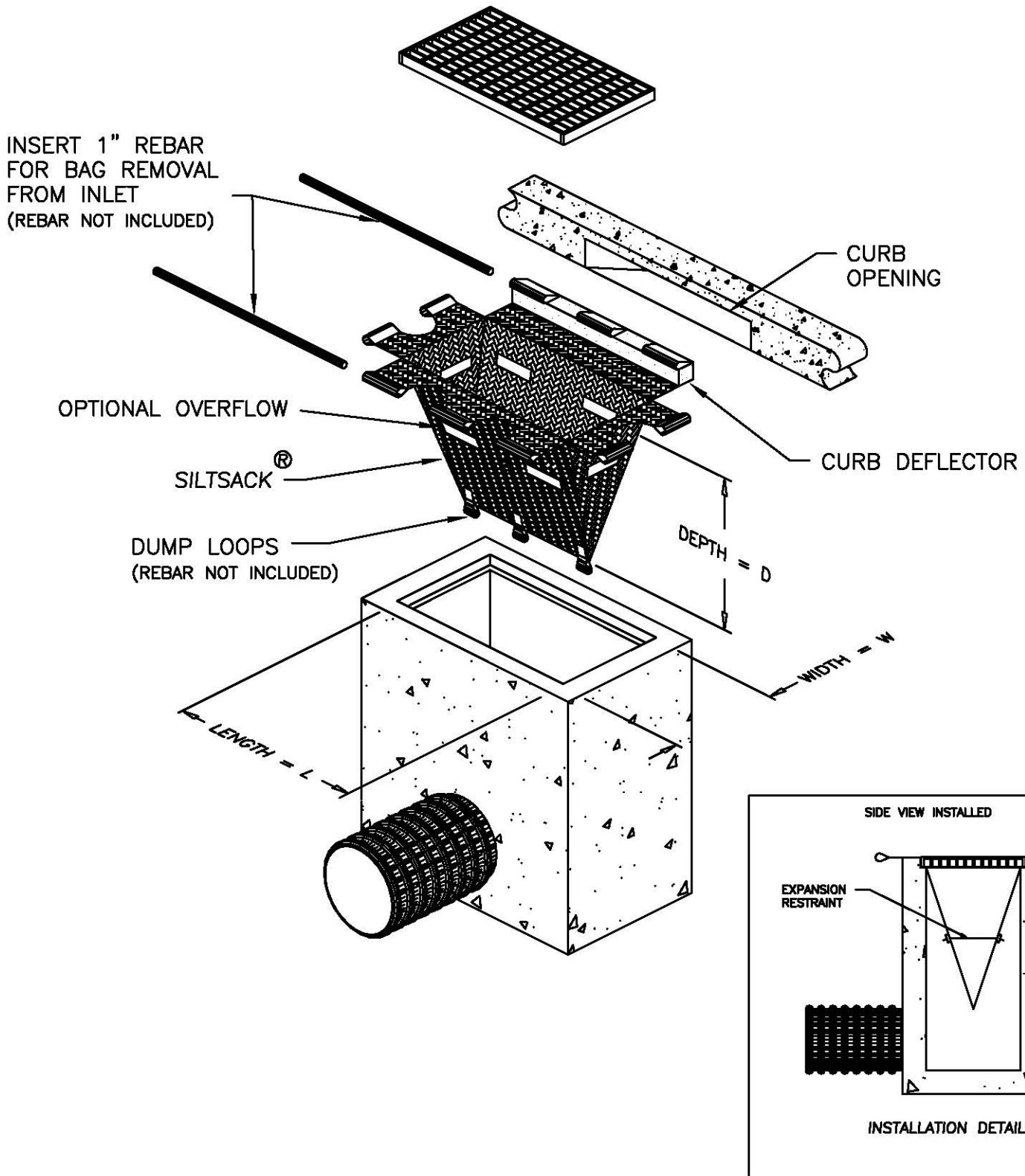
(FOR AREAS OF MODERATE TO HEAVY PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	265 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	135 LBS
MULLEN BURST	ASTM D-3786	420 PSI
TRAPEZOID TEAR	ASTM D-4533	45 LBS
UV RESISTANCE	ASTM D-4355	90 %
APPARENT OPENING SIZE	ASTM D-4751	20 US SIEVE
FLOW RATE	ASTM D-4491	200 GAL/MIN/SQ FT
PERMITTIVITY	ASTM D-4491	1.5 SEC -1

### OIL-ABSORBANT SILTSACK®

(FOR AREAS WHERE THERE IS A CONCERN FOR OIL RUN-OFF OR SPILLS)

DEPENDING ON YOUR PARTICULAR APPLICATION, THE SILTSACK CAN BE MADE FROM EITHER ONE OF THE ABOVE FABRICS WITH AN OIL-ABSORBANT PILLOW INSERT OR, MADE COMPLETELY FROM AN OIL-ABSORBANT SILTSACK WITH A WOVEN PILLOW INSERT.



DETAIL OF INLET SEDIMENT CONTROL DEVICE  
TYPE B – WITH CURB DEFLECTOR



**Environmental**  
Your Complete Source for  
Geosynthetic Solutions

ACF Environmental, Inc.  
2831 Cardwell Rd.  
Richmond, Virginia 23234  
(800) 448-3636

# SILTSACK®

## SPECIFICATIONS

NOTE: THE SILTSACK® WILL BE MANUFACTURED FROM A WOVEN POLYPROPYLENE FABRIC THAT MEETS OR EXCEEDS THE FOLLOWING SPECIFICATIONS.

### REGULAR FLOW SILTSACK®

(FOR AREAS OF LOW TO MODERATE PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	300 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	120 LBS
MULLEN BURST	ASTM D-3786	800 PSI
TRAPEZOID TEAR	ASTM D-4533	120 LBS
UV RESISTANCE	ASTM D-4355	80 %
APPARENT OPENING SIZE	ASTM D-4751	40 US SIEVE
FLOW RATE	ASTM D-4491	40 GAL/MIN/SQ FT
PERMITTIVITY	ASTM D-4491	0.55 SEC -1

### HI-FLOW SILTSACK®

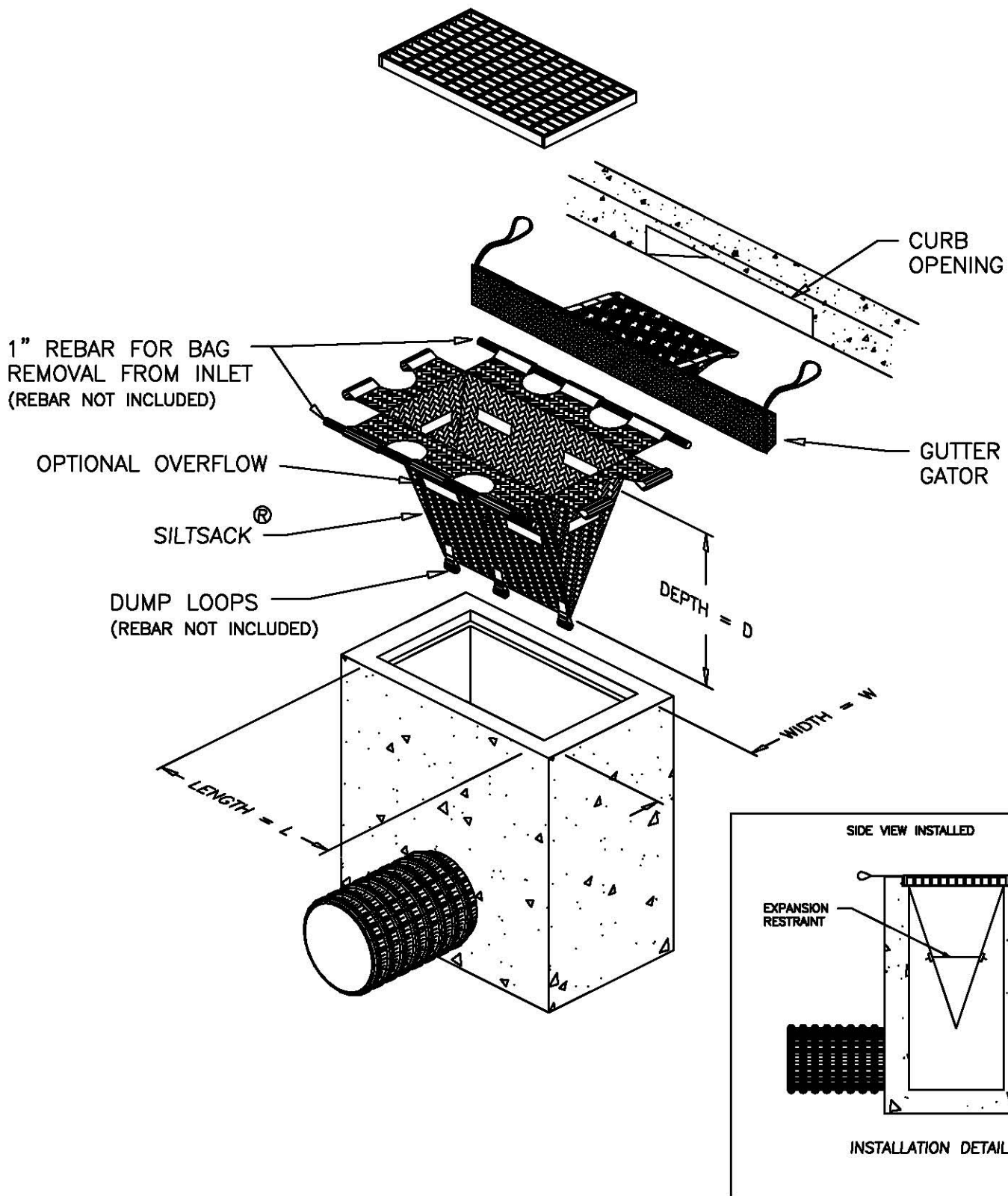
(FOR AREAS OF MODERATE TO HEAVY PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	265 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	135 LBS
MULLEN BURST	ASTM D-3786	420 PSI
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PERMITTIVITY	ASTM D-4491	1.5 SEC -1

### OIL-ABSORBANT SILTSACK®

(FOR AREAS WHERE THERE IS A CONCERN FOR OIL RUN-OFF OR SPILLS)

DEPENDING ON YOUR PARTICULAR APPLICATION, THE SILTSACK CAN BE MADE FROM EITHER ONE OF THE ABOVE FABRICS WITH AN OIL-ABSORBANT PILLOW INSERT OR, MADE COMPLETELY FROM AN OIL-ABSORBANT SILTSACK, WITH A WOVEN PILLOW INSERT.



DETAIL OF INLET SEDIMENT CONTROL DEVICE WITH GUTTER GATOR



**Environmental**  
Your Complete Source for  
Geosynthetic Solutions

ACF Environmental, Inc.  
2831 Cardwell Rd.  
Richmond, Virginia 23234  
(800) 448-3636

SILTSACK® GUTTER GATOR® COMBINATION  
SPECIFICATIONS

NOTE: THE SILTSACK® WILL BE MANUFACTURED FROM A WOVEN POLYPROPYLENE FABRIC THAT MEETS OR EXCEEDS THE FOLLOWING SPECIFICATIONS.

REGULAR FLOW SILTSACK®

(FOR AREAS OF LOW TO MODERATE PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	300 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	120 LBS
MULLEN BURST	ASTM D-3786	800 PSI
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APPARENT OPENING SIZE	ASTM D-4751	40 US SIEVE
FLOW RATE	ASTM D-4491	40 GAL/MIN/SQ FT
PERMITTIVITY	ASTM D-4491	0.55 SEC -1

HI-FLOW SILTSACK®

(FOR AREAS OF MODERATE TO HEAVY PRECIPITATION AND RUN-OFF)

PROPERTIES	TEST METHOD	UNITS
GRAB TENSILE STRENGTH	ASTM D-4632	265 LBS
GRAB TENSILE ELONGATION	ASTM D-4632	20 %
PUNCTURE	ASTM D-4833	135 LBS
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FLOW RATE	ASTM D-4491	200 GAL/MIN/SQ FT
PERMITTIVITY	ASTM D-4491	1.5 SEC -1

OIL-ABSORBANT SILTSACK®

(FOR AREAS WHERE THERE IS A CONCERN FOR OIL RUN-OFF OR SPILLS)

DEPENDING ON YOUR PARTICULAR APPLICATION, THE SILTSACK CAN BE MADE FROM EITHER ONE OF THE ABOVE FABRICS WITH AN OIL-ABSORBANT PILLOW INSERT OR, MADE COMPLETELY FROM AN OIL-ABSORBANT SILTSACK WITH A WOVEN PILLOW INSERT.

## APPENDIX H.11

### GUTTERBUDDY® Specification For Curb Gutter Storm Drains or equal substitute

#### 1.0 Description

1.1 This work shall consist of furnishing, placing, maintaining and removing the Gutterbuddy® sediment control device as directed by the engineer and as shown on the contract drawings. The Gutterbuddy® sediment control system distributed nationally by:

ACF Environmental, Inc.  
2831 Cardwell Drive  
Richmond, Virginia 23234  
Phone: 800-448-3636 Fax: 804-743-7779  
[www.acfenvironmental.com](http://www.acfenvironmental.com)

#### 2.0 Materials

##### 2.1 GUTTERBUDDY®

The Gutterbuddy® shall be a synthetic filter manufactured from recycled synthetic fibers.

2.1.1 The Gutterbuddy® will be manufactured to be 9" in diameter and are available in 4', 6', 8', 10', 12', 14' and 16' lengths and are to be sized a minimum of twenty four (24) inches longer than the curb inlet opening. This will allow for sufficient length to cover the inlet with twelve (12) inches beyond the inlet on both ends.

#### 3.0 Construction Sequence

##### 3.1 General

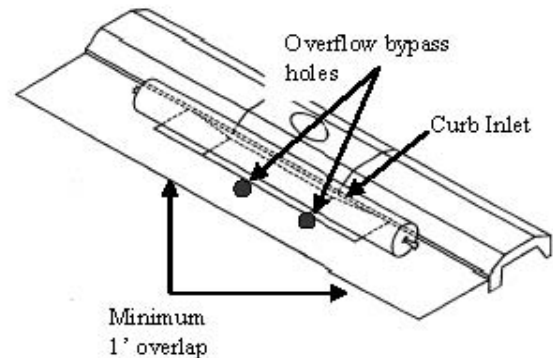
- 3.1.1 Install the Gutterbuddy® in front of the curb inlet opening. Each end of the Gutterbuddy® should overlap the curb inlet approximately 12".
- 3.1.2 When installed, the overflow bypass holes drilled through the Gutterbuddy® should be oriented to be parallel with the surface of the pavement. This will minimize ponding.
- 3.1.3 The Gutterbuddy® should be cleaned if a visual inspection shows silt and debris buildup around the Gutterbuddy®.
- 3.1.4 To remove the Gutterbuddy®, lift out of the opening.

3.1.5 The Gutterbuddy® is reusable. Once the construction project is complete and it is no longer needed for sediment control, remove, clean and store out of the sunlight until needed on the next project.

3.1.6 Ponding is likely if sediment is not removed regularly, or if the overflow bypass holes are not oriented properly. Inspection of Gutterbuddy® should be on a regular basis and immediately after major rain events.

#### 4.0 Basis of Payment

4.1 The payment for any Gutterbuddy® used during the construction is to be included in the bid of the overall erosion and sediment control plan and priced by the linear foot, or per unit based on length.



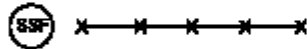
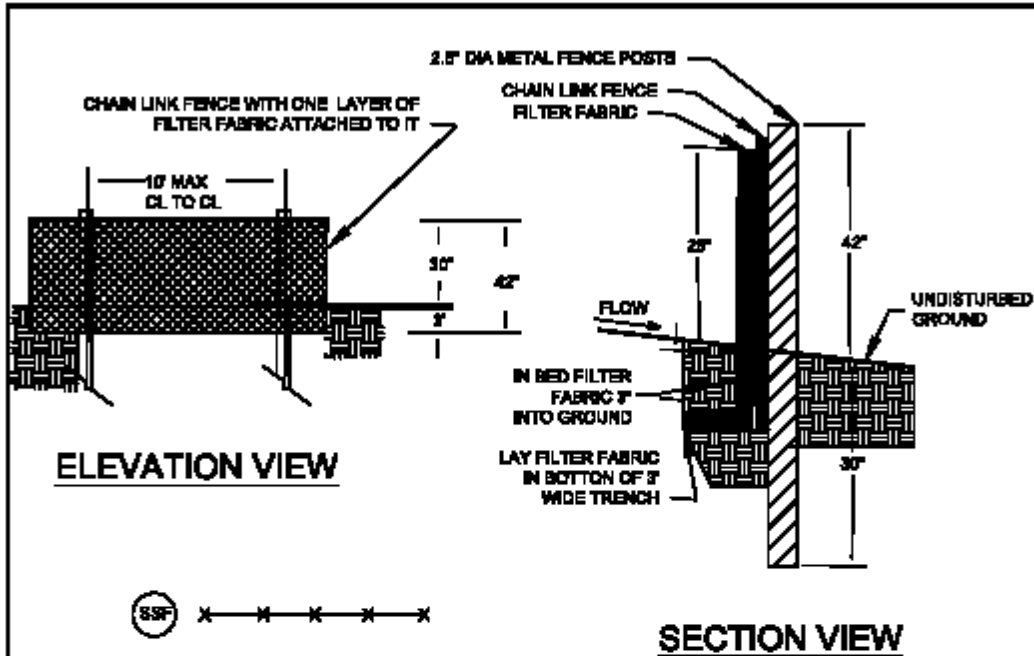
APPENDIX H.12

Super Silt Fence Specification



**SUPER SILT FENCE**

**FAIRFAX COUNTY PUBLIC FACILITY MANUAL**



**SUPER SILT FENCE**

NO SCALE

**FENCING**

CHAIN LINK FENCE SHALL BE 30" ABOVE GRADE WITH 7" EMBEDDED FOR A TOTAL FABRIC WIDTH OF 42". THE POST SHALL BE 42" ABOVE GRADE WITH 30" PLACED BELOW GRADE (WITHOUT CONCRETE) FOR A TOTAL LENGTH OF 72".

**NOTES**

1. CHAIN LINK FENCE SHALL BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES
2. FILTER FABRIC SHALL BE FASTENED SECURELY TO CHAIN LINK FENCE WITH TIES SPACED HORIZONTALLY 24" AT THE TOP AND MIDSECTION.
3. PHYSICAL PROPERTIES OF THE FILTER FABRIC SHALL CONFORM TO THE LATEST EDITION OF THE VIRGINIA EROSION & SEDIMENT CONTROL HANDBOOK.
4. WHEN TWO SECTIONS OF FILTER FABRIC ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED BY 6".
5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL SHALL BE REMOVED WHEN SEDIMENT BUILD-UP REACHES 50% OF THE HEIGHT OF THE SUPER SILT FENCE.

REF SEC. 11-01102J

**SUPER SILT FENCE**  
NO SCALE

PLATE NO.

STD NO.

11-11

REF.1-00



## APPENDIX H.13

### ShoreFlex® Specification or Equal Substitute

#### SUMMARY

- A. This section shall consist of the all the required work, material, and activities to ensure that the improvements are both working properly and following the intent of its original design.

#### 1.1 PRICE AND PAYMENT PROCEDURES

- A. Measurement and payment
1. ShoreFlex® an erosion control mat is an alternative option to the Articulating Concrete Block Revetment System, and shall be considered in situations where a lesser degree of erosion control is required. The designing engineer shall determine the appropriate situational usage for this item.
  2. This item shall be measured by the square foot as shown on the plans also taking in to account the toe-in square footage. Total project square footage can be confirmed by the manufacturer with accompanied layout drawings.
  3. The materials furnished for the installation of this item shall be paid for at the quoted unit price from manufacturer. The price is full compensation for the assembly and loading of the product for shipment to jobsite or otherwise specified assembly area. Price does not include: transporting, equipment, materials, labor, and incidentals associated with placing ShoreFlex®.

#### 1.2 SUBMITTALS

- A. Manufacturers Data
1. Manufacturer will submit the performance testing and calculations in support of the ShoreFlex® erosion control system.
- B. Shop Drawings
1. Drawings will be submitted with each project depicting; mat placement method, size and location of mats, proper toe-in depths and

anchoring, appropriate mat to mat connection techniques.

#### 1.3 DELIVERY, HANDLING, and STORAGE

- A. ShoreFlex® will be rolled and or in mat form packaged with lifting straps and an optional roll core for ease of handling and installation on site. Spreader bar may be obtained from supplier if needed.
- B. Upon delivery, rolls or mats should be inspected to ensure that all of the units are free of defects that may hinder either performance or installation of ShoreFlex®. Delivered rolls or mats should not be left exposed for more than 30 days to ensure protection from UV light.
- C. Missing concrete due to chipping or cracking shall not exceed 15% of the average concrete unit weight. If the threshold of 15% is surpassed the material may be rejected by the engineer. Repair, patch, or replacement of the affected area should be done per the manufacturer's recommendation.

## SECTION 2- PRODUCTS

### 2.1 MANUFACTURERS

- A. The manufacturer must be able to demonstrate a minimum of 25 years in manufacturing of hard armoring erosion control systems. Manufacturer will also demonstrate no less than 10 million square feet (detailed project list) of successfully installed flexible hard armor erosion control mats with substantial vegetation growth. Proposed equals must be approved by the engineer a minimum of thirty (30) days prior to bid date. The owner or his engineer reserves the right to accept or reject any proposed equal cellular concrete mattress system for reasons including but not limited to previous performance record, appropriate and applicable testing, hydraulic performance characteristics, and qualified technical support. Shoretec, LLC is an approved manufacturer and can be reached at (225) 408-1444.

### 2.2 MATERIALS

- A. Tied Concrete Block Erosion Control Mat

ShoreFlex® is manufactured from individual concrete blocks that are tied together to form an erosion control mat. Each concrete block within the mat will be tapered, uniform, and interlocked. Block interlocking will occur with the use of a high strength geogrid to ensure that no longitudinal or lateral movement of blocks occur during lifting or installation.

1. The concrete blocks will meet a minimum compressive strength of 4,000 psi at 28 days as per ASTM standards. The concrete blocks will be spaced no further than 1.5 in. apart creating an average minimum mat weight of 10.5 lb. per square foot.
2. Standard mat panels will come in 8 ft. by 32 ft. lengths unless otherwise specified by the plans or contractor. Custom mat dimensions available upon request.
3. The geogrid connection system is an open knitted fabric composed of high tenacity, multifilament polyester yarns knitted and coated in tension to form a stable grid structure. The geogrid is securely cast into and embedded within each concrete block to provide the connection strength. The geogrid will meet the requirements shown in Table1:

**Table1: Polyester geogrid system for interlocking concrete blocks.**

Description	Minimum requirement	Testing Method
UV Stabilization	25	years
Ultimate Tensile Strength (MD and CMD)	30 kN/m (2,055 lb./ft.)	ASTM D 6637
Elongation at Break	6%	ASTM D 6637
Tensile Strength @ 2%	12 kN/m (822 lb./ft.)	ASTM D 6637
Tensile Strength @ 5%	24 kN/m (1,646 lb./ft.)	ASTM D 6637
Tensile Modulus @ 2%	600 kN/m (41,000 lb./ft.)	ASTM D 6637
Tensile Modulus @ 5%	480 kN/m (32,900 lb./ft.)	ASTM D 6637
Grid aperture size (MD and CMD)	.6 inch	Length

4. The use of a soil retention blanket as a backing material will be specified on a job by job basis. The selection of a particular retention blanket should be done by the design engineer or purchasing party. All soil

retention blankets will be attached to the geogrid along the outside of the mat via hog rings to ensure proper function of the underlying soil retention blanket.

**B. Lifting/Anchoring Loops.**

1. Anchoring of the mats will be done via the embedded lifting/anchoring loops. The concrete embedded lifting/anchoring loops will be made from a 3/8 in. Polypropylene rope with a 480 lb. (2.13 kN) tensile strength, allowing for ease of mat maneuvering during installation and anchoring once mat is placed. The lifting/anchoring loops will be placed along the front and back edge through every block and along the sides every 5 blocks. Anchoring systems can be recommended by the manufacturer or engineer for specific site conditions.

**2.3 PERFORMANCE TESTING**

- A. ShoreFlex® will resist erosion and scour due to hydraulic forces. ShoreFlex® will meet the requirements listed in Table 2 when tested with a backing material on a non-vegetated surface.

**Table 2: Limiting shear stress testing, ASTM D 6460**

Test	Tested value	Bed Slope	Limiting Value
ASTM 6460	Shear Stress	10% & 20%	18 lb./ft. <sup>2</sup>
ASTM 6460	Velocity	10% & 20%	30 ft./sec

**SECTION 3- EXECUTION**

**3.1 INSTALLATION**

1. ShoreFlex® installation will be done by a manufacturer approved installer. All equipment, materials, labor, and incidentals associated with placing ShoreFlex® are to be covered by the approved installer.
2. Subgrade prep should follow the construction plans submitted either by the engineer or manufacturer. The subgrade

should be smooth, firm, unyielding, and free from all debris including sticks, rocks, roots, and other protrusions that would inhibit intimate contact with the subgrade. No individual block should be raised more than  $\frac{3}{4}$  in. above the immediately adjacent block to ensure proper hydraulic performance.

3. Top soil and seed can be applied directly to prepped subgrade prior to the placement of the Mats to obtain desired expedited vegetation growth.
4. Mats should be installed according to the line and grade shown in the plans that have been provided by the engineer or the manufacturer. Technical assistance will be available from the manufacturer during installation if needed.
5. Installation of adjacent mat seams perpendicular to the flow should be done with a shingle installation method. The downstream mat should be placed a minimum of 18 in. underneath the upstream adjoining mat and can be fastened together as per the engineer or manufacturer's recommendation.
6. Installation of adjacent mat seams parallel to the direction of flow should meet in the middle of the channel and should have a 3 ft. erosion control blanket placed equally under both mats and both mats shall be fastened together using the engineer or manufacturer's recommendation.
7. A minimum toe trench of 18 in. should be dug for the leading edge of the concrete mat that is perpendicular to channelized flow. All exterior edges of the concrete mat not exposed to channelized flow should be trenched in a minimum of 3". The leading edge and sides of the mat will be placed in the trenches and backfilled with a non-erodible soil or site specific soil.
8. Additional anchoring can be achieved by using the lifting/anchoring loops that are embedded into the concrete blocks at the edges of each mat. Each loop can be used to adjust mats during installation as well as be used for attaching earth anchors to

permanently hold the concrete mats in place.

ShoreFlex® a Tied Concrete Block  
Erosion Control Mat  
Manufactured By Shoretec, LLC

## APPENDIX H.14

### Erosion Eels™ Specification For Perimeter Control and Sheet Flow Interception or equal substitute

#### 1.0 Description

Furnish, install, maintain, and remove Erosion Eels™ as shown on plans or as directed.

#### 2.0 Materials

A. Core Material. Erosion Eels™ shall consist of core, internal filter materials comprised of one of two mixtures:

- I. Mixture Specification 1.0. A filter mixture comprised of 100% shredded rubber that has been washed and processed to remove most, if not all, metal components. The material shall be derived from recycled tires and shall be shredded to produce a maximum particle size of +/- ¾ inch.
- II. Mixture Specification 2.0. A filter mixture comprised of 100% shredded rubber that has been washed and processed to remove most, if not all, metal components. The material shall be derived from recycled tires and shall be shredded to produce a maximum particle size of +/-2-inches.

B. Containment Material. The containment material for the filter core particles shall be a woven, polypropylene geotextile with UV-stabilizers and inert to biological decay and chemically resistant to naturally occurring chemicals, alkalis, and acids. Minimum fabric permeability shall be equal to or greater than 0.05 cm/sec per ASTM D 4491. Minimum strength retained relative to UV exposure shall be 70% when tested per ASTM D 4355 for 500 hours.

C. Size. Erosion Eels™ shall be produced with a nominal diameter of +/-9.5 inches and +/-20 inches and standard nominal lengths of +/-4.5 feet and +/-10 feet.

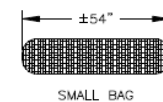
#### 3.0 Construction Sequence

Install Erosion Eels™ near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the Erosion Eels™ into the erosion control measures used to the control sediment on construction sites. Install, align, and locate the Erosion Eels™ as specified below, as shown on the plans, as direction.

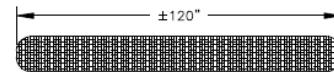
- A. Stabilizing/Securing. Secure Erosion Eels™ in a method adequate to prevent displacement as a result of normal rain events and such that flow is not allowed under the bags.
- B. Maintenance. Inspect and maintain the Erosion Eels™ in good condition. Maintain the integrity of the control, including keeping the bags free of accumulated silt, debris, etc., until permanent erosion control features are in place, or the disturbed area has been adequately stabilized. Stabilize the areas damaged by the removal process using appropriate methods as approved. Repair or replace damaged Erosion Eels™ as required and as directed. Temporarily remove and replace Erosion Eels™ as required to facilitate work. Remove sediment and debris when accumulation affects the performance of the devices, after a rain, and when directed. Dispose of sediment and debris at an approved site in a manner that will not contribute to additional siltation.
- C. Removal. Remove and reuse Erosion Eels™ when directed.

#### 4.0 Measurement.

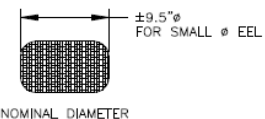
This item will be measured by the linear foot along the centerline of the top of the control bags. 12".



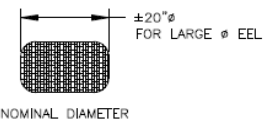
SMALL BAG



FULL SIZE BAG



NOMINAL DIAMETER



NOMINAL DIAMETER

NOTE:  
ALL EROSION EELS™ USED FOR PERIMETER CONTROL SHALL USE MIXTURE SPECIFICATIONS 1.0 AND 1.1

DETAIL F1-A: EROSION EELS™  
N.T.S.

## APPENDIX H.15

### GUTTERGATOR™ Specification For Curb Gutter Storm Drains or equal substitute

#### 1.0 Description

This work shall consist of furnishing, placing, maintaining and removing the GutterGator sediment control device as directed by the engineer and as shown on the contract drawings. The GutterGator sediment control system manufactured by:

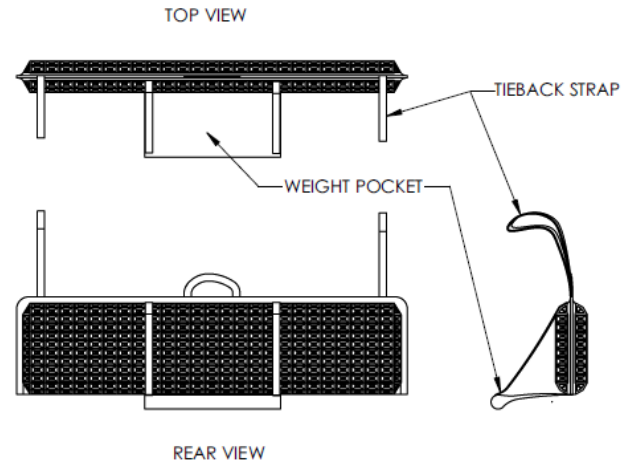
*ACF Environmental, Inc.  
2831 Cardwell Road  
Richmond, Virginia 23234  
Phone: 800-448-3636 ☎ Fax: 804-743-7779  
www.acfenvironmental.com*

#### 2.0 Materials

The GutterGator will be manufactured to 3' molds in 3', 6', 9', 12', 15' and 18' lengths and a minimum of twenty-four (24) inches longer than the curb inlet opening. This will allow for sufficient length to cover the inlet with twelve (12) inches beyond the inlet on both ends.

#### 3.0 Construction Sequence

- A. Install the GutterGator in front of the curb inlet opening. Drop 7lb weight sock into inlet opening, secure tie back straps, if applicable. Each end of the GutterGator should overlap the curb inlet approximately 12".
- B. The GutterGator should be cleaned if a visual inspection shows sediment and debris build up around the GutterGator.
- C. To remove the GutterGator, lift out of curb opening with provided carrying handle.
- D. Clean as needed. Store out of direct sunlight.
- E. Ponding is likely if sediment is not removed regularly. Inspection of GutterGator should be on a regular basis and immediately after wet weather.



Available in Virginia from:  
ACF Environmental  
"Complete Source for Storm Water Solutions"  
www.acfenvironmental.com

## APPENDIX H.16

### GRATEGATOR™ Specification For Grate Storm Drains or equal substitute

#### 1.0 Description

This work shall consist of furnishing, placing, maintaining and removing the GrateGator sediment control device as directed by the engineer and as shown on the contract drawings. The GrateGator sediment control system manufactured by:

*ACF Environmental, Inc.  
2831 Cardwell Road  
Richmond, Virginia 23234  
Phone: 800-448-3636 ☎ Fax: 804-743-7779  
www.acfenvironmental.com*

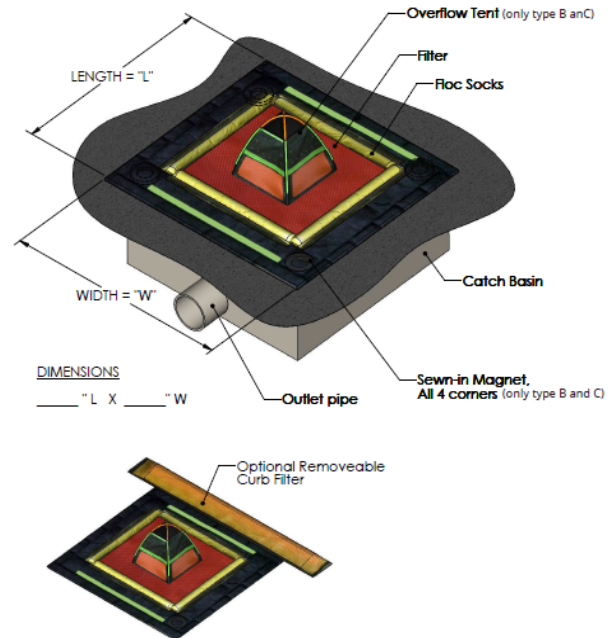
#### 2.0 Materials

The GrateGator is manufactured so the high-flow filter portion of the unit covers the inlet grate and comes with three styles.

Type A unit slides over the grate and has a sewn on skirt. Type B unit attaches to the grate with high strength magnets - Type C unit slides over the grate and has a flip top for maintenance.

#### 3.0 Construction Sequence

- A. Install the GrateGator in front of the curb inlet opening.
  1. High flow woven monofilament fabric.
  2. Perimeter Edging.
  3. 11" OD overflow.
  4. Attached to grate with toggle bolts.
- B. The GrateGator should be cleaned if a visual inspection shows sediment and debris build up around the GrateGator.
- C. To remove the GrateGator, lift out of grate opening with provided carrying handle.
- D. Clean as needed. Store out of direct sunlight.
- E. Ponding is likely if sediment is not removed regularly. Inspection of GrateGator should be on a regular basis and immediately after wet weather.



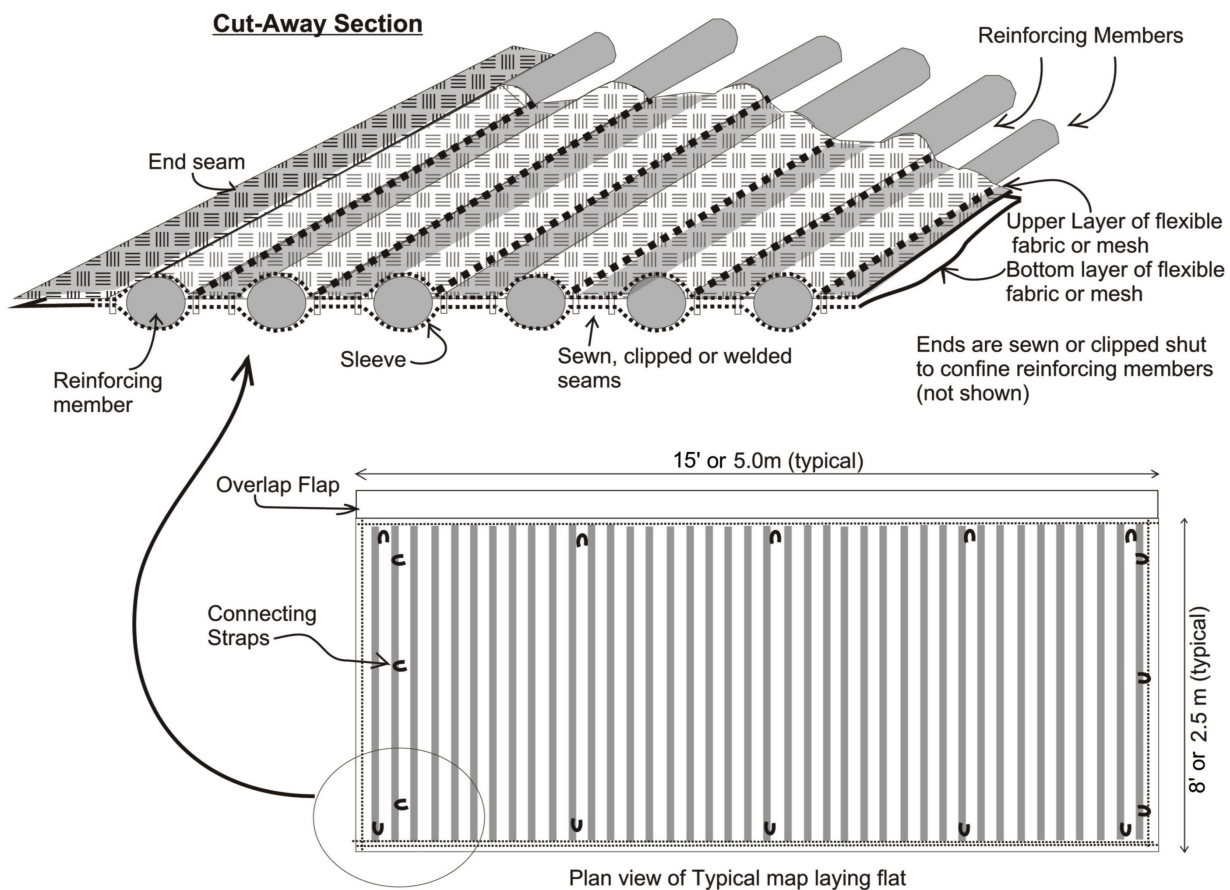
Available in Virginia from:  
ACF Environmental  
"Complete Source for Storm Water Solutions"

www.acfenvironmental.com

# Appendix H.17: MudMats Specification or Equal substitute

## SPECIFICATIONS

PROPERTY	TEST METHOD	UNITS	MARV
Grab Tensile Strength	ASTM D4632	lbs	802.6
Apparent Breaking Elongation	ASTM D4632	%	25%/ 18%
Wide Width Tensile	ASTM D4595	lbs/in%	685.7
Mullen Burst	ASTM D3786	psi	456.88
Puncture Resistance	ASTM D4833	lbs	374.3
Trapezoid Tear Strength	ASTM D4533	lbs	607
Apparent Opening Size (AOS)	ASTM D4751	US Sieve/mm	70 US Sieve/ 0.212mm
Constant Head Permittivity	ASTM D4491	g/m/ft <sup>2</sup>	20.16



Available in Virginia from



LET'S GET IT DONE

800.448.3636  
acfenvironmental.com

## APPENDIX H.18

### Geotextile Specification for Various Applications

#### 1.0 Description

Furnish, install, maintain, and remove geotextile as shown on plans or as directed.

#### 2.0 SMARTfence 36 for Sediment and Perimeter Control or equal equivalent:

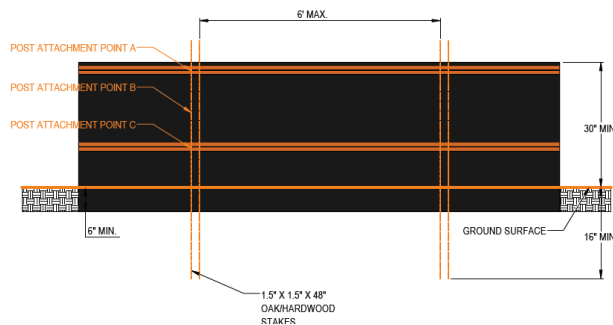
Heavy-duty woven geotextile sediment fence, equivalent in strength and stiffness to that of wire or chain-link backed silt fence. Average of 75.3% solids removal (ASTM D 5141).

Test Method	Minimum Average Role Values (MARV)
Wide Width Tensile Strength (ASTM D 4595)	>4,300 lbs/ft - MD x >2,900 lbs/ft - TD
Wide Width Test Elongation (ASTM D 4595)	<11% - MD x <9% - TD
Grab Tensile Strength (ASTM D 4632)	>500 lbs - MD x >200 lbs - TD
CBR Puncture (ASTM D 6241)	>1,800 lbs
Trapezoidal Tear (ASTM D 4533)	>160 lbs - MD x >125 lbs - TD
Mullen Burst (ASTM D 3786)	>850 psi
Apparent Opening Size (ASTM D 4751)	Sieve #50
Water Flux (ASTM D 4491)	>50 gpm/sf
UV Stability (ASTM D 4355)	>90% strength retained - MD

MD = Machine Direction

TD = Tranverse Direction

Testing performed by TRI Environmental, Inc.



#### 3.0 Nonwoven Geotextile Fabric for Drainage and Separation or equal equivalent:

Nonwoven Geotextile Fabric act as a permeable separation, allowing water to pass while preventing

soils and other material from passing.

Medium weight nonwoven geotextile fabric – (7 oz. to 10 oz.) – is typically used for erosion control and separation/drainage applications.

N045 Medium weight nonwoven geotextile fabric	Test Method	Minimum Average Role Values (MARV)
Grab Tensile Strength <sup>1</sup>	ASTM D4632	120 lbs
Grab Tensile Elongation	ASTM D4632	50%
CBR Puncture	ASTM D6241	335 lbs
Trapezoid Tear Strength	ASTM D4533	50 lbs
UV Resistance @ 500 hrs	ASTM D4355	70%
Apparent Opening Size (AOS)	ASTM D4751	70 US Sieve
Permittivity (sec <sup>-1</sup> )	ASTM D4491	1.8 (sec <sup>-1</sup> )
Flow Rate	ASTM D4491	120 gpm/ft <sup>2</sup>

Values quoted above are the result of multiple tests conducted at an independent testing facility. N045 meets or exceeds values listed.

<sup>1</sup> Values apply to both machine and cross-machine directions

#### 4.0 Nonwoven Geotextile Fabric for Embankment or equal equivalent:

Heavyweight nonwoven geotextiles – (10 oz. to 16 oz.) – is often used as a geomembrane cushion, placed above or below the geomembrane to protect it from puncture.

S300N Heavy weight nonwoven geotextile fabric	Test Method	Minimum Average Role Values (MARV)
Grab Tensile Strength <sup>1</sup>	ASTM D4632	315 lbs
Grab Tensile Elongation	ASTM D4632	15%
CBR Puncture	ASTM D6241	1100 lbs
Trapezoid Tear Strength	ASTM D4533	120 lbs
UV Resistance @ 500 hrs	ASTM D4355	80%
Apparent Opening Size (AOS)	ASTM D4751	40 US Sieve
Permittivity (sec <sup>-1</sup> )	ASTM D4491	0.05 (sec <sup>-1</sup> )
Flow Rate	ASTM D4491	5 gpm/ft <sup>2</sup>

Values quoted above are the result of multiple tests conducted at an independent testing facility. S300N meets or exceeds values listed.

<sup>1</sup> Values apply to both machine and cross-machine directions.

#### 5.0 Woven Geotextile Fabric for Rip-rap, Filtration, and Separation or equal equivalent:

Woven geosynthetic fabric is often used for filtration purposes. It is a highly permeable geotextile fabric that are typically used to prevent hydrostatic build-up



behind hard armor systems. Their high-flow, filtration properties make them useful in sediment control applications similar to nonwoven geotextiles.

<b>S250N</b> Heavy weight woven geotextile fabric	<b>Test Method</b>	<b>Minimum Average Role Values (MARV)</b>
<b>Grab Tensile Strength<sup>1</sup></b>	ASTM D4632	150 lbs
<b>Grab Tensile Elongation</b>	ASTM D4632	12%
<b>CBR Puncture</b>	ASTM D6241	750 lbs
<b>Trapezoid Tear Strength</b>	ASTM D4533	90 lbs
<b>UV Resistance @ 500 hrs</b>	ASTM D4355	70%
<b>Apparent Opening Size (AOS)</b>	ASTM D4751	40 US Sieve
<b>Permittivity (sec<sup>-1</sup>)</b>	ASTM D4491	0.05 (sec <sup>-1</sup> )
<b>Flow Rate</b>	ASTM D4491	4 gpm/ft <sup>2</sup>

Values quoted above are the result of multiple tests conducted at an independent testing facility. S250N meets or exceeds values listed.

<sup>1</sup> Values apply to both machine and cross-machine directions.

## 6.0 Low Permeable Liner for Stormwater Facilities or equal equivalent:

Bentomat® 200R is a non-reinforced bentonite-based geosynthetic clay liner (GCL) comprised of a polypropylene woven geotextile and a polypropylene nonwoven geotextile, which are needle-punched together, encapsulating a layer of sodium bentonite clay between the two textiles. GCLs are a great secondary or supportive layer used in conjunction with the right geomembrane. GCLs are known to provide consistent, very-low permeability and have the unique ability to seal around penetrations, self-heal punctures, and self-seam at the overlaps.

Standard bentonite-based GCLs are designed to provide a hydraulic barrier against many leachates. The swelling bentonite fills up pore space and constricts flow paths to water, resulting in a low-permeability hydraulic barrier.

<b>Material property</b>	<b>Test Method</b>	<b>Test Frequency</b>	<b>required Values</b>
Bentonite Swell Index <sup>1</sup>	ASTM D5890	1 per 50 tonnes	24 mL/2g min.
Bentonite Fluid Loss <sup>1</sup>	ASTM D5891	1 per 50 tonnes	18 mL max
Bentonite Mass/Area <sup>2</sup>	ASTM D 993	40,000 ft <sup>2</sup> (4,000 m <sup>2</sup> )	0.75 lb/ft <sup>2</sup> (3.6 kg/m <sup>2</sup> ) min.
GCL Tensile Strength <sup>3</sup>	ASTM D6768	200,000 ft <sup>2</sup> (20,000 m <sup>2</sup> )	30 lb/in (53 N/cm) MARV
GCL Peel Strength <sup>3</sup>	ASTM D6496	40,000 ft <sup>2</sup> (4,000 m <sup>2</sup> )	1lb/in (1.75 N/cm) min.
GCL Index Flux <sup>4</sup>	ASTM D5887	Weekly	1 X 10 <sup>-8</sup> m <sup>3</sup> /m <sup>2</sup> /sec max

<b>Material property</b>	<b>Test Method</b>	<b>Test Frequency</b>	<b>required Values</b>
GCL Hydraulic Conductivity <sup>4</sup>	ASTM D 887	Weekly	5 X 10 <sup>-9</sup> cm/sec max.
GCL Hydrated Internal Shear Strength <sup>5</sup>	ASTM D5321 ASTM D6243	Periodic	150 psf (7.2 kPa) typical

1. Bentonite property tests performed at a bentonite processing facility before shipment to CETCO's GCL production facilities.
2. Bentonite mass/area reported at 0 percent moisture content.
3. All tensile strength testing is performed in the machine direction using ASTM D 6768. All peel strength testing is performed using ASTM D 6496. Upon request, tensile and peel results can be reported per modified ASTM D 4632 using 4 inch grips.
4. Index flux and permeability testing with deaired distilled/deionized water at 80 psi (551kPa) cell pressure, 77 psi (531 kPa) headwater pressure and 75 psi (517 kPa) tailwater pressure. Reported value is equivalent to 925 gal/acre/day. Actual flux values vary with field condition pressures. The last 20 weekly values prior the end of the production date of the supplied GCL may be provided.
5. Peak value measured at 200 psf (10 kPa) normal stress for a specimen hydrated for 48 hours. Site-specific materials, GCL products, and test conditions must be used to verify internal and interface strength of the proposed design.

The performance of the GCL is wholly dependent on the quality of its installation. It is the installer's responsibility to adhere to the installation guidelines from the manufactures, and to the project specifications and drawings as closely as possible. It is the engineer and general contractor's responsibility to provide construction quality assurance for the installation. This will ensure that the installation has been executed properly.

Available in Virginia from:  
ACF Environmental  
"Complete Source for Storm Water Solutions"  
[www.acfenvironmental.com](http://www.acfenvironmental.com)

## APPENDIX H.19

### **Filtrexx®SILTsoxx Specification For Sediment Control at Perimeter, Inlet Protection, Check Dams, Slope Interruption, or equal substitute**

#### **1.0 Description**

1.1 This work shall consist of furnishing, installing, maintaining, and removing Filtrexx Siltsoxx® sediment control device as directed by the engineer or as shown on the contract drawings. SILTsoxx sediment control device is manufactured by

Filtrexx International  
244 Third Avenue, Decatur,  
Georgia 30030  
Phone: 404-687-8393  
[www.filtrexx.com](http://www.filtrexx.com)

#### **2.0 Materials**

Filtrexx SiltSoxx is a compost filter sock comprised of an outer mesh netting material, and filled with certified compost Filtrexx FilterMedia™. SiltSoxx are in compliance with most state and federal agencies including USEPA, ASSHTO, USDA NRCS and USACE. See Tables 1 and 2 for product information.

#### **2.1 Filtrexx FilterMedia™**

Organic materials used for Filtrexx FilterMedia™ shall be weed free and derived from a clean, separated source of organic matter. The organic materials shall be free of any refuse, contaminants or other materials toxic to plant growth, animals, or humans. Non-organic products will not be accepted. Filter media must meet specifications for particle size (60% retained on 3/8" sieve).

#### **2.2 Alternative Media Guidelines**

Non-composted, organic materials may be used in targeted environmental applications. Applications where only sediment removal and hydraulic flow-through conditions need to be achieved may use an alternative organic filter media. Acceptable alternatives include: untreated and non-painted wood pallets, land clearing debris, or tree chips. These organic materials will perform as well as compost filter media for sediment control and hydraulic characteristics when Guidelines A through E (listed

below) are met. Alternative filter media is not recommended for pollutant removal (other than sediment), bioremediation, or vegetation applications, as these types of organic filter media may reduce the performance of the FilterSoxx™ for these specific applications.

A. pH – 5.0-8.0 in accordance with TMECC 04.11-A, “Electrometric pH Determinations for Compost”

B. Particle size – 99% passing a 2 in (50mm) sieve and a maximum of 40% passing a 3/8 in (9.5mm) sieve, in accordance with TMECC 02.02-B, “Sample Sieving for Aggregate Size Classification”. (Note- In the field, product commonly is between ½ in [12.5mm] and 2 in [50mm] particle size.)

C. Moisture content of less than 60% in accordance with standardized test methods for moisture determination.

D. Material shall be relatively free (<1% by dry weight) of inert or foreign man made materials.

E. A sample shall be submitted to the Engineer for approval prior to being used and must comply with all local, state and federal regulations.

For more information contact Filtrexx professional or visit [Filtrexx.com](http://Filtrexx.com)  
(<https://www.filtrexx.com/en/resources/technology>)

**Table 1. Product Information\_Compost Filter Sock (un-filled)**

Material Type	NATURAL ORIGINAL (Cotton Fiber)	BASIC (5 mil High Density Polyethylene HDPE)	BASIC PLUS (Multi-Filament Polypropylene MFPP)	DURABLE (Multi-Filament Polypropylene MFPP)
Material Characteristic	Biodegradable	Photodegradable	Photodegradable	Photodegradable
Design Diameters	5 in, 8 in, 12 in	8 in, 12 in, 18 in	8 in, 12 in, 18 in, 24 in, 32 in	5 in, 8 in, 12 in, 18 in, 24 in, 32 in
Mesh Opening	1/8 in (3mm)	3/8 in (10mm)	3/8 in (10mm)	1/8 in (3mm)
Tensile Strength (ASTM 5035-95)	44 psi (3.09 kg/cm <sup>2</sup> )	26 psi (1.83 kg/cm <sup>2</sup> )	44 psi (3.09 kg/cm <sup>2</sup> )	202 psi (14.2 kg/cm <sup>2</sup> )
% Original Strength from Ultraviolet Exposure (ASTM G-155)	ND	23% at 1000 hr	100% at 1000 hr	100% at 1000 hr
Functional Longevity/Project Duration*	up to 12 months**	up to 4 yr	up to 4 yr	up to 5 yr
Mesh Color	Beige	Black; Yellow & Black; Orange & Black; Red & Black	Black	Black; Black/Green

\* Functional longevity ranges are estimates only. Site specific environmental conditions may result in significantly shorter or longer time periods.

\*\* Data based on Caltrans research and specifications

**Table 2. Product Information\_Compost Filter Sock (pre-filled)**

Material Type	NATURAL ORIGINAL (Cotton Fiber)	NATURAL PLUS (Wood Fiber)	ORIGINAL (Multi-Filament Polypropylene MFPP)	EXTREME (Multi-Filament Polypropylene MFPP)
Material Characteristic	Biodegradable	Biodegradable	Photodegradable	Photodegradable
Design Diameters	5 in, 8 in, 12 in	5 in, 8 in, 12 in	5 in, 8 in, 12 in, 18 in, 24 in	8 in, 12 in
Mesh Opening	1/8 in (3mm)	1/8 in (3mm)	1/8 in (3mm)	1/16 in (1.5mm)
Tensile Strength (ASTM 5035-95)	44 psi (3.09 kg/cm <sup>2</sup> )	76 psi (5.34 kg/cm <sup>2</sup> )	242 psi (16.99 kg/cm <sup>2</sup> )	Under review
% Original Strength from Ultraviolet Exposure (ASTM G-155)	ND	ND	100% at 1000 hr	100% at 1000 hr
Functional Longevity/Project Duration*	up to 12 months**	up to 18 months***	up to 5 yr	up to 5 yr
Mesh Color	Beige	Off-White	Green/Black; Tan	Green/Black; Orange

\* Functional longevity ranges are estimates only. Site specific environmental conditions may result in significantly shorter or longer time periods.

\*\* Data based on Caltrans research and specifications

\*\*\* See TechLink #3339 for research & testing

## 3.0 CHECK DAMS - Compost Filter Sock

### INSTALLATION

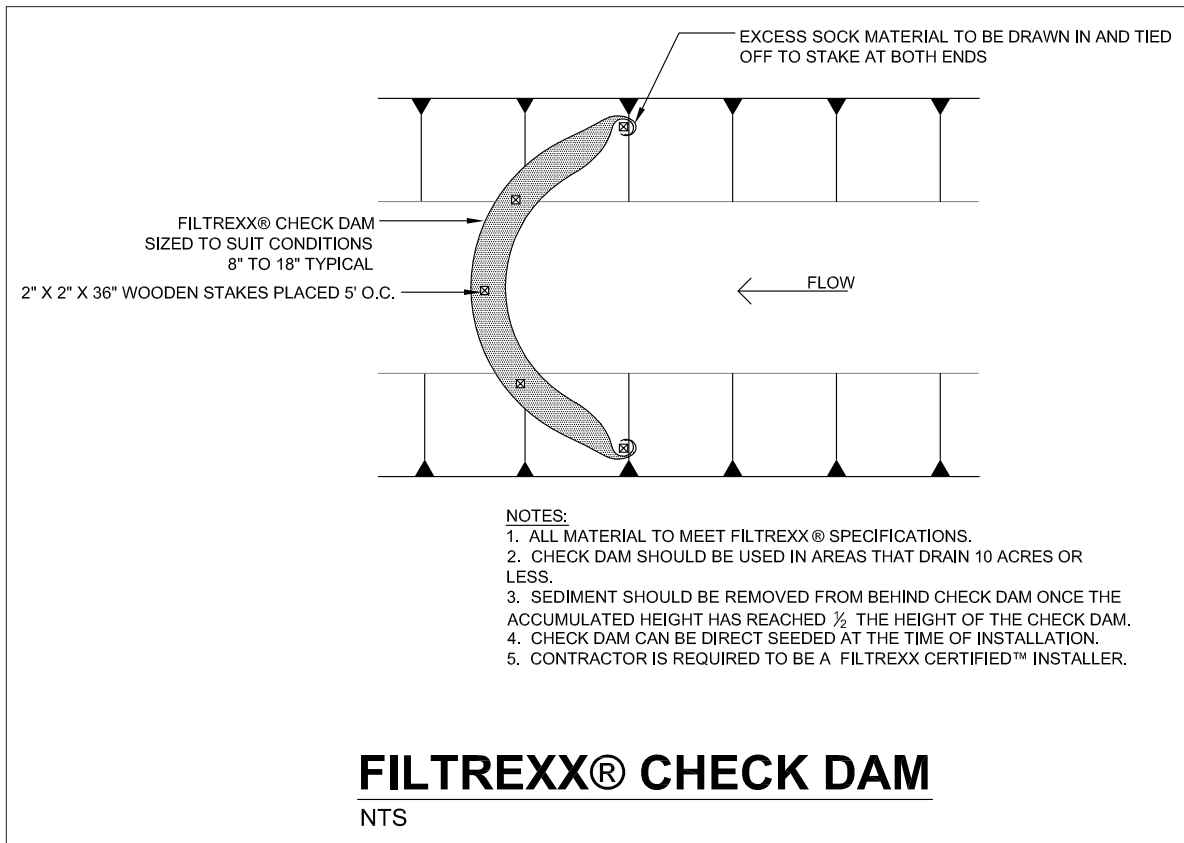
1. Check dams shall be placed at locations indicated on plans and in a manner as directed/specified by the Engineer or Manufacturer. Check dams should be installed in a pattern that reduces runoff velocity and ditch erosion, and allows for deposition of sediment and filtration of pollutants.
2. Installation of check dams will ensure that the check dams exceed the width of the normal ditch/channel flow line by at least 4 ft (1.2m) on both banks to ensure water flows through and over the device and not around it.
3. Center of check dams shall be at least 6 in. (150mm) lower than the sides of the ditch/channel.
4. Standard diameter size of Check dams for normal protection is 12 in (300mm). In high flow ditches/channels, the designer may specify larger Check dams of 18 in (450mm) or 24 in (600mm) diameter, or increase staking requirement.
5. Check dams may be stacked on top of each other, if additional height is required.
6. 8 in (200mm) diameter check dams may be placed closer together to act as 'speed bumps' to slow flow velocity and reduce ditch/channel bed erosion.
7. If check dams are specified as a "A" construction design, the angle of the ditch protection must be configured to a 90 degree angle with the apex of the device in the center of the ditch/channel bed with the open end facing down-channel. Ends of check dams shall extend to the bed and bank interface or to the maximum flow line of the ditch/channel. Stakes shall be used to stabilize the ends of the check dam.
8. Stakes shall be installed through the middle of the check dam on 5 ft (1.5m centers, using 2 in (50mm) by 2 in (50mm) by 3 ft (1m)

wooden stakes.

9. Staking depth for sand and silt loam soils shall be 12 in (300mm), and 8 in (200mm) for clay soils.
10. Vegetated Check dams may be seeded at the time of manufacture and installation to create a contained 'green or living bio-filter/vegetated filter'. These may be left intact once construction phase is complete. The appropriate seed mix shall be specified by the Engineer.
11. Check dams may be installed on top of rolled erosion control blankets and turf reinforcement mats.

### MAINTENANCE & DISPOSAL

1. The Contractor shall remove sediment at the base of the upslope side of the check dam when accumulation has reached 1/2 of the effective height of the check dam, or as directed by the Engineer. As an alternative, another ditch protection may be installed adjacent and parallel to the upslope side of the original to increase sediment storage capacity with soil disturbance. Check dam and sediment backup in the center of the ditch/channel should always remain lower than the sides.
2. Check dams shall be maintained until disturbed area around the device has been permanently stabilized and construction activity has ceased. If check dams become clogged with debris and sediment, immediate removal of debris and sediment should be conducted to assure proper drainage and water flow through the ditch or channel. Storm runoff overflow of the check dam is acceptable.
3. The FilterMedia may be dispersed on site once disturbed area has been permanently stabilized, construction activity has ceased, or as determined by the Engineer.



Refer to Design Specification for complete application, design, installation, maintenance, and removal documentation.

## 4.0 PERIMETER CONTROL - Compost Filter Sock

### INSTALLATION

1. Perimeter control will be placed at locations indicated on plans and in a manner as directed by the Engineer or Manufacturer.
2. Perimeter control should be installed parallel to the base of the slope or other disturbed area. In challenging conditions (i.e., 2:1 slopes), a second perimeter control shall be constructed at the top of the slope, or staking may be increased.
3. Effective Soxh height in the field should be as follows: 5" diameter Soxh = 4" high; 8" diameter Soxh = 6.5" high; 12" diameter Soxh = 9.5" high; 18" diameter Soxh = 14.5" high; 24" diameter Soxh = 19" high.
4. Stakes should be installed through the middle of the perimeter control on 10 ft (3m) centers, using 2 in (50mm) by 2 in (50mm) by 3 ft (1m) wooden stakes. 5" diameter Soxh may use 1" (25 mm) x 1" (25 mm) x 18" (0.5 m) wooden stakes. In the event staking is not possible, i.e., when perimeter control is used on pavement, heavy concrete blocks shall be used behind the perimeter control to help stabilize during rainfall/runoff events.
5. Staking depth for sand and silt loam soils shall be 12 in (300mm), and 8 in (200mm) for clay soils.
6. Straighten or position the Soxh as needed on the ground, ensuring there is good ground contact and no void spaces under the Soxh.
7. Do not drag Soxh across rough surfaces. If dragging across a

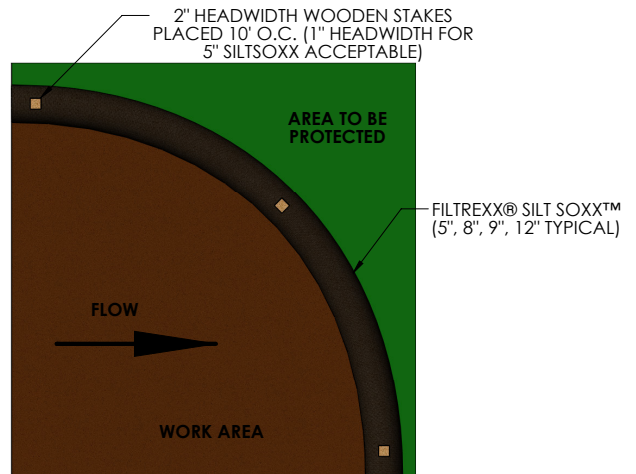
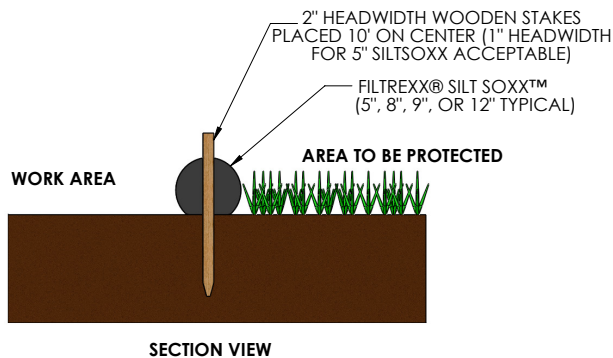
rough surface is necessary, place a barrier such as plastic or a tarp under Soxh to prevent tearing.

8. Loose compost may be backfilled along the upslope side of the perimeter control, filling the seam between the soil surface and the device, improving filtration and sediment retention.
9. If the perimeter control is to be left as a permanent filter or part of the natural landscape, it may be seeded at time of installation for establishment of permanent vegetation. The Engineer will specify seed requirements.

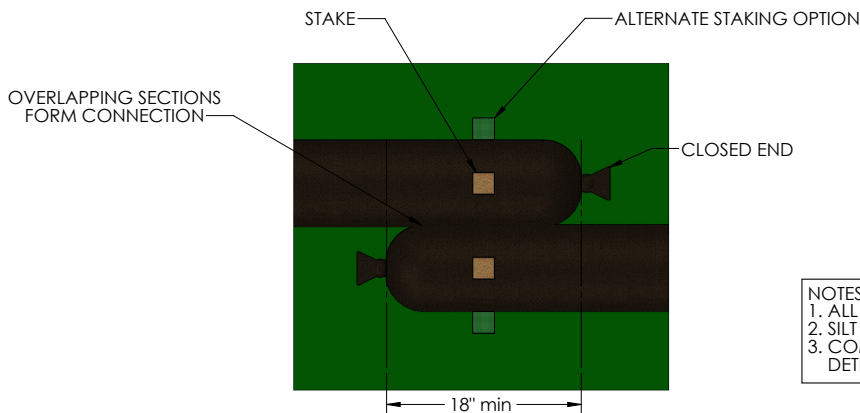
### MAINTENANCE & DISPOSAL

1. The contractor shall remove sediment at the base of the upslope side of the perimeter when accumulation has reached 1/2 of the effective height of the sock, or as directed by the Engineer. Alternatively, a new perimeter control sock can be placed on top of and slightly behind the original one creating more sediment storage capacity without soil disturbance.
2. Perimeter control shall be maintained until disturbed area above the device has been permanently stabilized and construction activity has ceased.
3. The FilterMedia will be dispersed on site once disturbed area has been permanently stabilized, construction activity has ceased, or as determined by the Engineer.

### FILTREXX<sup>®</sup> SILT SOXX<sup>™</sup>



### COMPOST SOCK CONNECTION/ATTACHMENT DETAIL



- NOTES:
1. ALL MATERIAL TO MEET FILTREXX<sup>®</sup> SPECIFICATIONS.
  2. SILT SOXX<sup>™</sup> FILL TO MEET APPLICATION REQUIREMENTS.
  3. COMPOST MATERIAL TO BE DISPERSED ON SITE, AS DETERMINED BY ENGINEER.

Refer to Design Specification for complete application, design, installation, maintenance, and removal documentation.

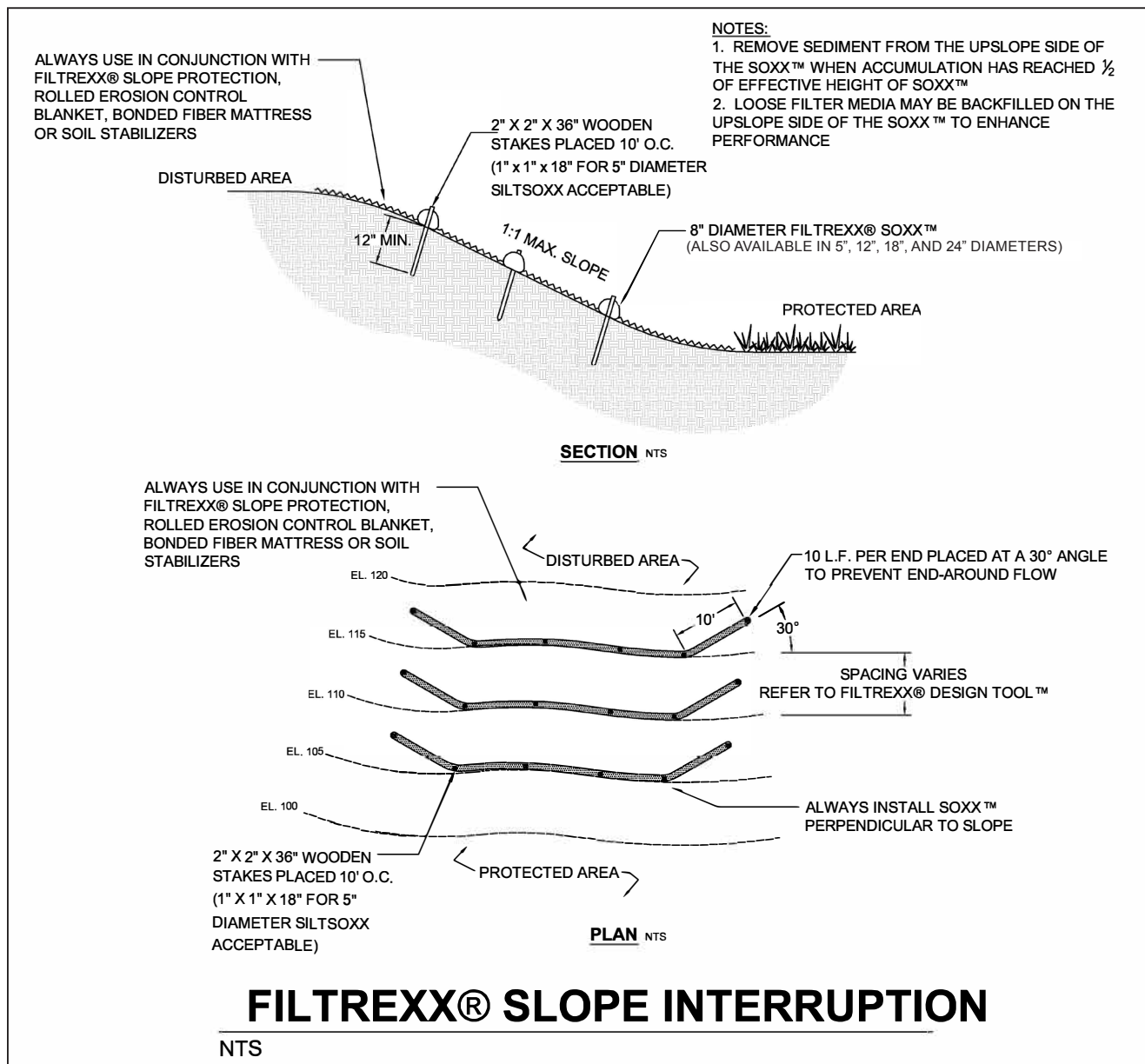
### INSTALLATION

1. Slope interruption will be placed at locations indicated on plans as directed by the Engineer. Slope interruption shall be installed horizontally, along the contours of slopes, and perpendicular to sheet runoff flow.
2. Stakes shall be installed through the middle of the slope interruption on 10 ft (3m) centers, using 2 in (50mm) by 2 in (50mm) by 3 ft (1m) wooden stakes. 5" diameter Soxx may use 1" (25 mm) x 1" (25 mm) x 18" (0.5 m) wooden stakes.
3. Staking depth for sand and silt loam soils shall be 12 in (300mm), and 8 in (200mm) for clay soils.
4. Loose FilterMedia may be backfilled along the upslope side of the slope interruption, filling the seam between the soil surface and the device, improving filtration and sediment retention.
5. If the slope interruption is to be left as a permanent filter or part

of the natural landscape, it may be seeded at time of installation for establishment of permanent vegetation. The engineer will specify seed requirements.

### MAINTENANCE & DISPOSAL

1. The contractor shall remove sediment at the base of the upslope side of the slope interruption when accumulation has reached 1/2 of the effective height of the Soxx, or as directed by the engineer.
2. Slope interruption shall be maintained until the hill slope has been permanently stabilized and construction activity has ceased.
3. The FilterMedia will be dispersed on site once disturbed area has been permanently stabilized, construction activity has ceased, or as determined by the engineer.



Refer to Design Specification for complete application, design, installation, maintenance, and removal documentation.

## 6.0 INLET PROTECTION - Compost Filter Sock

### INSTALLATION

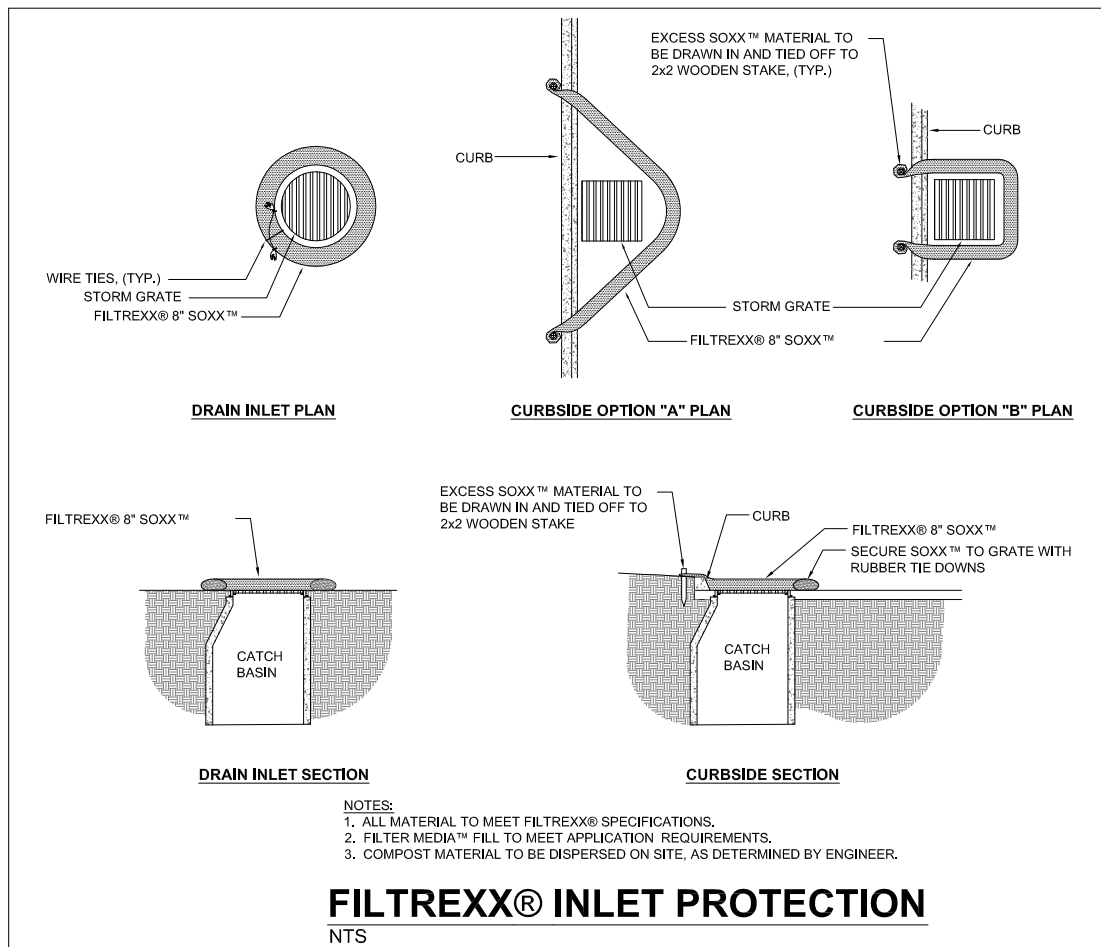
1. Inlet protection shall be placed at locations indicated on plans as directed by the Engineer. Inlet protection should be installed in a pattern that allows complete protection of the inlet area.
2. Installation of curb inlet protection will ensure a minimal overlap of at least 1 ft (300mm) on either side of the opening being protected. Inlet protection will be anchored to the soil behind the curb using staples, stakes or other devices capable of holding the inlet protection in place.
3. Standard inlet protection for curb inlet protection and curb sediment containment will use 8 in (200mm) diameter inlet protection, and drain inlets on soil will use 12 in (300mm) or 18 in (450mm) diameter inlet protection. In severe flow situations, larger inlet protection may be specified by the Engineer. During curb installation, inlet protection shall be compacted to be slightly shorter than curb height.
4. If inlet protection becomes clogged with debris and sediment, they shall be maintained so as to assure proper drainage and water flow into the storm drain. In severe storm events, overflow of the inlet protection may be acceptable in order to keep the area from flooding.
5. Curb and drain inlet protection shall be positioned so as to provide a permeable physical barrier to the drain itself, allowing sediment to collect on the outside of the inlet protection.
6. For drains and inlets that have only curb cuts, without street grates, a spacer is required in order to keep the inlet protection away from the drain opening. This spacer should be cinder

blocks or a hog wire screen bent to overlap the grate opening and keep the sock from falling into the opening. Use at least one spacer for every 4 ft (1.2m) of curb drain opening. The wire grid also prevents other floatable waste from passing over the inlet protection.

7. Stakes shall be installed through the middle of the drain inlet protection on 5 ft (1.5m) centers, using 2 in (50mm) by 2 in (50mm) by 3 ft (1m) wooden stakes.
8. Staking depth for sand and silt loam soils shall be 12 in (300mm), and 8 in (200mm) for clay soils.

### MAINTENANCE & DISPOSAL

1. The Contractor shall remove sediment at the base of the upslope side of the inlet protection when accumulation has reached 1/2 of the effective height of the inlet protection, or as directed by the Engineer. Alternatively, for drain inlet protection, a new SoxX may be placed on top of the original increasing the sediment storage capacity without soil disturbance.
2. Inlet protection shall be maintained until disturbed area above or around the device has been permanently stabilized and construction activity has ceased. Regular maintenance includes lifting the inlet protection and cleaning around and under them as sediment collects.
3. The FilterMedia will be removed from paved areas or dispersed on site soil or behind curb once disturbed area has been permanently stabilized, construction activity has ceased, or as determined by the Engineer.



Refer to Design Specification for complete application, design, installation, maintenance, and removal documentation.

# **APPENDIX I:**

## **Specifications**



## APPENDIX I.1: PLANTING SOILS

### PART 1 – GENERAL

#### 1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

#### 1.2 SUMMARY

- A. This Section includes the following:
  1. Preparing and reshaping subgrade into planting subsoil.
  2. Amending and spreading existing soils.
  3. Importing and spreading soils.
  4. Edging to landscape soil areas.
  5. Finish grading.
  6. Landscape soil reinforcing/stabilizing.
  7. Landscape soil erosion control.
  8. Inorganic mulching.

#### 1.3 REFERENCED STANDARDS

- A. American Society for Testing and Materials:
  1. ASTM C136-84a - Method for Sieve Analysis of Fine and Coarse Aggregates.
  2. ASTM D422-63 (1972) - Method for Particle Size Analysis of Soils
  3. ASTM D2607-69 - Classification of Peats, Mosses, Humus, and Related Products.
  4. ASTM D2974-84 - Test Method for Moisture, Ash, and Organic Matter of Peat Materials.
  5. ASTM D2976-71 (1981) - Test Method for pH of Peat Materials.
  6. ASTM D5268-92 - Standard Specification for Topsoil Used for Landscaping Purposes.
- B. United States Department of Agriculture:
  1. USDA Soil Particle Size & Texture Classes.
- C. Association of Official Agricultural Chemists:
  1. AOAC Standards.

#### 1.4 DEFINITIONS

- A. Finish Grade: Elevation of finished surface.
- B. Planting Topsoil: Proposed upper horizon of soil in planting areas that may or may not contain a large proportion of Topsoil. If conforming, sources may include existing topsoil

un-amended or amended, imported topsoil amended or un-amended and manufactured and/or imported soil mixes amended or un-amended. Planting Topsoil shall consist of the same base material as the Planting Subsoil except with additional organic matter worked into it.

- C. Planting Subsoil: Proposed lower horizon of soil in planting areas between the Planting Topsoil and the Subgrade. If conforming, sources can include existing subsoil un-amended or amended; existing subgrade un-amended or amended, manufactured and/or imported subsoil amended.
- D. Planting Soils: Proposed Planting Soil profile made up of amended Subgrade, Planting Subsoil, Planting Topsoil and Mulch layer.
- E. Topsoil: Surface 'A' horizon from natural or cultivated surface profile (not including bogs or wetlands) containing organic matter, sand, silt, and clay particles. It shall be friable, pervious, and black or a darker shade of brown, gray, or red than underlying subsoil. It shall be free of subsoil, clay lumps, gravel, and other objects more than 2 inches (50 mm) in diameter; and free of weeds, roots, and other deleterious materials. Percentage by mass and pH shall meet ASTM D5268-92 specification (table 1).
- F. Subsoil: Lower 'B' horizon from a natural or cultivated soil profile (not including bogs or wetlands) containing less organic matter than overlying topsoil.
- G. Subgrade: Surface or elevation remaining after completing excavation, or top surface of a fill or backfill immediately below sub-base, drainage fill, or topsoil materials. Subgrade resulting from  
Earthworks may or may not be suitable for plant growth and shall be amended.

## 1.5 SYSTEM DESCRIPTION

- A. Design Requirement: Test, adapt and refine Planting Soil mix design to suit the performance requirements, locally available materials, project site conditions, mock up performance and the Mason LD's review. Mix design includes but is not limited to the proportion of components, amendment types and their application rates.
- B. Performance Requirement: Be responsible for all means, techniques and methods to achieve the soil characteristics specified.

## 1.6 SUBMITTALS

- A. Suppliers and Subcontractors: Submit written particulars of all proposed suppliers before ordering of materials.

- B. Supply Difficulties: Notify Mason immediately if any supply difficulties are encountered. No extension of time will be granted if any material or product is not available because of late ordering.
- C. Alternatives: Submit list of proposed alternative materials within 14 days of contract award. Alternatives shall not be permissible after this time.
- D. Product Data: For manufactured products submit data sheets with samples.
- E. Qualifications: Submit qualifications of proposed testing laboratory for approval before sampling.
- F. Samples for Verification: For each of the following:
  - 1. 5 lb (2.2 kg) of each type of proposed Planting Soil required, in labeled plastic bags showing sample name, location and date. Submit at least 28 days prior to ordering or processing. Submit only samples that conform as evidenced by the Soil Reports.
  - 2. 5 lb (2.2 kg) of mulch for each color and texture required, in labeled plastic bags.
  - 3. Edging materials and accessories, of manufacturer's standard size, to verify color selected.
- G. Source Quality Control - Soils Report:
  - 1. Planting Subsoil & Planting Topsoil - For each proposed type, submit Soils Report describing all components, composition, amendments, test results, analysis, trial results and interpretations and source location at least 28 days prior to ordering or processing.
- H. Field Quality Control - Soils Report:
  - 1. Amended Subgrade - For each type, submit test results at least 14 days prior to planting.
  - 2. Planting Soils - For each placed type, submit test results showing compliance of soils after the first area is planted but before soil is spread in remaining areas.
- I. Approval by Mason LD of submitted product data, samples, test reports, and certificates, shall not constitute final acceptance.

## 1.7 QUALITY ASSURANCE

- A. Soil-Testing Laboratory Qualifications: Laboratory shall be an approved independent laboratory, recognized by the local State Department of Agriculture, with the experience and capability to conduct the testing indicated and that specializes in types of tests to be performed. Provide the laboratory with representative samples and a copy of the Contract Document Planting Plans, Schedules and Specifications. Test, analyze and interpret in accordance with current AOAC standards.
- B. Soil Reports: As a minimum include the following in each Soil Report;

1. Sampling: Methods used to achieve a true representation of soil variability.
  2. Soil Analysis: Test for the specified characteristics. USDA Texture shall be tested to ASTM D 422-63 and presented in graph form. Continue to sample and retest until each proposed soil type conforms to the specified characteristics. Contractor to pay for all such testing.
  3. All topsoil shall be tested by a recognized laboratory for the following criteria:
    - a. Organic matter content shall be not less than 1.5% by weight.
    - b. pH range shall be from 6.25-6.5. If pH is less than 6.25, lime shall be added in accordance with soil test results or in accordance with the recommendations of the vegetative establishment practice being used.
    - c. Soluble salts shall not exceed 500 ppm.
    - d. If additional off-site topsoil is needed, it must meet the standards stated above.
  4. Interpretation: Report on suitability of each proposed soil type for growing plants indicated on the Plant Schedule and propose recommended quantities of amendments to be added to produce conforming soils. Substantiate with data and/or research any proposed alternatives.
  5. Liming: Where the pH of the subsoil is 6.0 or less, or the soil is composed of heavy clays, agricultural limestone shall be spread in accordance with the soil test or the vegetative establishment practice being used.
  6. Bonding: After the areas to be topsoiled have been brought to grade, and immediately prior to dumping and spreading the topsoil, the subgrade shall be loosened by discing or scarifying to a depth of at least 2 inches to ensure bonding of the topsoil and subsoil.
- C. Amendment Trial: If amendments or modifications are proposed to soils, perform trials and retest to show conformance prior to finalizing Soil Reports. Undertake trial amendments or modifications with same methods, techniques and/or equipment as proposed for execution.
1. Minimum Trial volume for each soil type – 5 cubic yards.
  2. Perform amendment trials for both soils stored offsite and on-site soils.
- D. Independent Tests: Mason reserves to right to have soil tested independently at the Mason's cost.
- E. Shop Drawings: Submit calculations, site layout drawings and anchoring details of Cellular Confinement System in accordance with Manufacturer's written recommendations specific to the project application.
- F. Field Observation: Give not less than 10 working days' notice so that field observations may be made of the following:
1. Prepared Planting Subsoil prior to spreading Planting Topsoil.
  2. Fine grading operations.

- G. Surveyor Qualifications: An independent licensed surveyor, acceptable to authorities having jurisdiction and experienced in ground surveys.

## **1.8 DELIVERY, STORAGE, AND HANDLING**

- A. Prevent spillage when hauling on or adjacent to Mason's property. In the event that spillage occurs, remove all spillage and sweep, wash, or otherwise clean such streets or open areas as required by State Authorities.
- B. Take precautions to prevent a dust nuisance to adjacent public or private properties and to prevent erosion and transportation of soil to downstream or adjacent properties due to work under this Contract. At project site exit, clean dirt from tires. Do not track dirt out of construction area.
- C. Prior to delivery, propose suitable stockpile locations. Stockpile to a 6-foot high maximum and protect from traffic, wind and water erosion. Provide temporary seeding and/or erosion control measures as approved by the Mason LD. Topsoil shall be stockpiled in such a manner that natural drainage is not obstructed and no off-site sediment damage shall result. Stabilize or protect stockpiles in accordance with MS #2. Perimeter controls must be placed around the stockpile immediately; seeding of stockpiles shall be completed within 7 days of the formation of the stockpile, in accordance with Std. & Spec. 3.31, TEMPORARY SEEDING if it is to remain dormant for longer than 14 days (refer to MS #1 and MS #2).
- D. Protect inorganic mulch from contamination by foreign materials. Isolate stockpiles to prevent mixing of different aggregate grades. Prevent contamination by organic materials.
- E. Use quality control sampling and testing to ensure that delivered materials match the approved samples/mockups and the specified criteria.
- F. Before Planting Soils are redistributed from stockpiles, ensure a uniform mix of soils, free of subgrade lenses and other irregularities.

## **1.9 PROJECT CONDITIONS**

- A. Existing Soil Tests: Soil testing (geotechnical) for design purposes has been prepared for the Mason. This information is not intended as a representation, or to warranty the continuity, of such conditions between soil tests. The Mason shall not be responsible for interpretations or conclusions drawn therefrom. The data is made available only for information and not for construction. Make any additional tests and other exploratory operations at no cost to Mason.
- B. Existing Soil Volumes: The Mason may have existing soil that may be suitable for reuse. Mason shall not be responsible for interpretations or conclusions drawn concerning the actual volume of conforming soil that may be recovered nor the volume of actual

unsuitable material remaining. Make any additional tests and other exploratory operations at no cost to Mason.

### **1.10 SEQUENCING**

- A. Coordination with Utilities: Ensure the works are staged and sequenced to:
  - 1. Minimize tracking of equipment and compaction of planting areas. Compacted soil must be reworked to comply with specifications.
  - 2. Prevent mixing, contamination or reversing soil profile from utility excavations and back filling. Repair any disturbance to the soil layers after placing to comply with the specified requirements.
- B. Slopes Steeper than 1 in 3:
  - 1. Complete all work on slopes (irrigation pipes, soil, erosion control etc.) before surrounding flatter areas are prepared for Planting Soil.

### **1.11 COORDINATION**

- A. Coordinating stockpiles: Be responsible for any necessary temporary storage and staging of soil works including relocating stockpiles to accommodate the scheduling of other work.

## **PART 2 – PRODUCTS**

### **2.1 PLANTING SOILS GENERALLY**

- A. Allowed Sources:
  - 1. Reuse existing soils stockpiled on-site. Verify suitability of stockpiled soil to produce Planting Soil Profile including but not limited to amendments, raking and/or screening.
  - 2. Supplement with imported or manufactured soils from off-site sources when quantities are insufficient.
  - 3. Import soil or manufactured soil from off-site sources.
  - 4. Amend existing in-place soils to produce Planting Soils. Verify suitability of stockpiled soil to produce Planting Soil including but not limited to amendments, raking and/or screening.
- B. Disallowed Sources:
  - 1. Do not use soil from USDA Classified Prime Farmland.
- C. Blending and Batching: Ensure Planting Soil has uniform color and texture for each vegetation type and blend materials uniformly and thoroughly incorporate soil amendments to assure uniform distribution. For each soil type, use only a single supply source for the entire quantity required.
- D. All planting soils shall be free from gravel and debris.

## 2.2 AMENDED SUBGRADE

A. Amended Subgrade Characteristics: As applicable, amended subgrade shall conform to the following characteristics.

Property	Unit	Amended Subgrade
<b>Physical</b>		
Bulk density – moist	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	< (1600)
Organic content - dry	%mass	1 - 2
Solid materials size	inch(mm)	< 4 (100)
Solid materials content	%Vol	< 20
Infiltration	inch/hr.	1 to 3
<b>Chemical</b>		
pH	CaCl <sub>2</sub>	5-6.5
EC	dS/m	< 2
<b>Toxins</b>		
Oil		No visual evidence in top 6 inches

Property	Unit	Common to each horizon	Type 1 Planting Subsoil	Type 1 Planting Topsoil
<b>Physical</b>				
Texture by particle size distribution analysis	USDA		sandy loam	Loam to sandy loam
Air filled porosity	%Vol		5 - 25	10 - 25
Bulk density - dry	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	NA		
Bulk density - moist	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	<90 (1440)		
Organic content - dry	%mass		1 - 2	4 - 5
Solid materials size	inch(mm)	< 0.5 (13)		
Solid materials content	%Vol	< 5		
Water stable aggregation	%	>30		
Infiltration	inch/hr	1 to 3		
Temperature	°C	NA		
<b>Chemical</b>				
pH	CaCl <sub>2</sub>	5-6.5		
EC	dS/m	< 2		
Cg / Mg	ratio	3 to 6		
CEC cation exch. Capacity	meq%	5 to 20		
ESP exch. Sodium	%	< 5		
SAR	ratio	< 6		
N nitrogen as ammonium	ppm	6 to 24		
N nitrogen as nitrate	ppm	30 to 100		
P phosphorus	ppm	3 to 18		
K potassium	ppm	25 to 110		
S sulphur	ppm	< 200		
Cu copper	ppm	0.4 to 6		
Zn zinc	ppm	0.3 to 10		
Mn manganese	ppm	3 to 15		
Fe iron	ppm	3 to 20		
B boron	ppm	0.3 to 1		
Odor		no strong odor		
<b>Toxins</b>				
Heavy metals & toxins	ppm	< EPA & Local State acceptable levels		
<b>Biological</b>				
Micro organisms other than parasitic nematodes		present		
Mycorrhiza fungi		present		
Fungal diseases		absent		
Weed viable reproductive parts		absent		

Planting Soil component proportions by volume:

1. For Broadleaves
  - a. 40% Existing subsoil
  - b. 45% Imported topsoil & sand
  - c. 15% Organic amendment
2. For Conifers
  - a. 10% Existing subsoil
  - b. 65% Imported topsoil & sand
  - c. 25% Organic amendment
3. For Grass Areas
  - a. 1 inch compost missed homogenously into top 6 inches of subsoil on site.

B. Planting Soil component proportions by volume:

1. Topsoil 40%
2. Sand 10%
3. Peat 20%
4. Compost 10%



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5. Wood Derivatives 20%
  6. To each cubic yard of mix add:
    - a. Amendments as required by the Soils Report.
- C. Planting Soil component proportions by volume:
1. For Planting Subsoil
    - a. 100% Imported Topsoil or Subsoil
  2. For Planting Topsoil
    - a. 90% minimum Planting Subsoil amended with,
    - b. 10% maximum composted organic matter,
    - c. Other amendments to suit species as identified in the Soils Report.

- A. Planting Soil Characteristics: Placed Planting Soils shall conform to the following characteristics.

Property	Unit	Common to each horizon	Type 2 Planting Subsoil	Type 2 Planting Topsoil
<b>Physical</b>				
Texture by particle size distribution analysis	USDA		Medium loamy sand	Coarse loamy sand
Air filled porosity	%Vol	10 - 25		
Bulk density - dry	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	NA		
Bulk density - moist	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	<90 (1440)		
Organic content - dry	%mass		0 - 1	4 - 5
Solid materials size	inch(mm)	< 0.5 (13)		
Solid materials content	%Vol	< 5		
Water stable aggregation	%	>30		
Infiltration	inch/hr	1 to 3		
Temperature	°C	NA		
<b>Chemical</b>				
pH	CaCl <sub>2</sub>	5-6.5		
EC	dS/m	< 2		
Cg / Mg	ratio	3 to 6		
CEC cation exch. Capacity	meq%	5 to 20		
ESP exch. Sodium	%	< 5		
SAR	ratio	< 6		
N nitrogen as ammonium	ppm	6 to 24		
N nitrogen as nitrate	ppm	30 to 100		
P phosphorus	ppm	3 to 18		
K potassium	ppm	25 to 110		
S sulphur	ppm	< 200		
Cu copper	ppm	0.4 to 6		
Zn zinc	ppm	0.3 to 10		
Mn manganese	ppm	3 to 15		
Fe iron	ppm	3 to 20		
B boron	ppm	0.3 to 1		
Odor		no strong odor		
<b>Toxins</b>				
Heavy metals & toxins	ppm	< EPA & Local State acceptable levels		
<b>Biological</b>				
Micro organisms other than parasitic nematodes		present		
Mycorrhiza fungi		present		
Fungal diseases		absent		
Weed viable reproductive parts		absent		

- B. Component proportions by volume:
1. For Planting Subsoil: 100% Imported Topsoil or sand/topsoil mix.
  2. For Planting Topsoil
    - a. 90% minimum Planting Subsoil amended with,
    - b. 10% maximum composted organic matter,
    - c. Other amendments to suit species as identified in the Soils Report.

2.5 PLANTING SOILS TYPE 3 – SHRUB & GROUND COVER AREAS

- A. Planting Soil Characteristics: Placed Planting Soils shall conform to the following characteristics.

Property	Unit	Common to each horizon	Type 3 Planting Subsoil	Type 3 Planting Topsoil
<b>Physical</b>				
Texture by particle size distribution analysis	USDA		Silt loam to fine sandy loam	Silt loam to fine sandy loam
Air filled porosity	%Vol	5 - 25		
Bulk density - dry	b/ft <sup>3</sup> (kg/m <sup>3</sup> )	NA		
Bulk density - moist	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	<90 (1440)		
Organic content - dry	%mass		0 - 1	10 - 15
Solid materials size	inch(mm)	< 1 (25)		
Solid materials content	%Vol	< 5		
Water stable aggregation	%	>30		
Infiltration	inch/hr	1 to 3		
Temperature	°C	NA		
<b>Chemical</b>				
pH	CaCl <sub>2</sub>	5-6.5		
EC	dS/m	< 2		
Cg / Mg	ratio	3 to 6		
CEC cation exch. Capacity	meq%	5 to 20		
ESP exch. Sodium	%	< 5		
SAR	ratio	< 6		
N nitrogen as ammonium	ppm	6 to 24		
N nitrogen as nitrate	ppm	30 to 100		
P phosphorus	ppm	3 to 18		
K potassium	ppm	25 to 110		
S sulphur	ppm	< 200		
Cu copper	ppm	0.4 to 6		
Zn zinc	ppm	0.3 to 10		
Mn manganese	ppm	3 to 15		
Fe iron	ppm	3 to 20		
B boron	ppm	0.3 to 1		
Odor		no strong odor		
<b>Toxins</b>				
Heavy metals & toxins	ppm	< EPA & Local State acceptable levels		
<b>Biological</b>				
Micro organisms other than parasitic nematodes		present		
Mycorrhiza fungi		present		
Fungal diseases		absent		
Weed viable reproductive parts		absent		

- B. Planting Soil component proportions by volume:
1. For Planting Subsoil: 100% Imported Topsoil.
  2. For Planting Topsoil
    - a. 80% minimum Planting Subsoil amended with,
    - b. 20% maximum composted organic matter,
    - c. Other amendments to suit species as identified in the Soils Report.

2.6 PLANTING SOILS TYPE 4 – UNDER PAVING USE

- A. Planting Soil Characteristics: Placed Planting Soils shall conform to the following characteristics.

.Property	Unit	Common to each horizon	Type 4 Planting Subsoil	Type 4 Planting Topsoil
<b>Physical</b>				
Texture by particle size distribution analysis	USDA		Very coarse to coarse loamy sand	Gravel #2
Air filled porosity	%Vol		5 - 25	25 plus
Bulk density - dry	lb/ft3 (kg/m3)		<67 (1072)	
Bulk density - moist	lb/ft3 (kg/m3)		<90 (1440)	NA
Organic content - dry	%mass		2 - 3	
Solid materials size	inch(mm)	< 1 (25)		
Solid materials content	%Vol	< 5		
Water stable aggregation	%	>30		
Infiltration	inch/hr	2 to 3		
Temperature	oC	NA		
<b>Chemical</b>				
pH	CaCl <sub>2</sub>	5-6.5		
EC	dS/m	< 2		
Cg / Mg	ratio	3 to 6		
CEC cation exch. Capacity	meq%	5 to 20		
ESP exch. Sodium	%	< 5		
SAR	ratio	< 6		
N nitrogen as ammonium	ppm	6 to 24		
N nitrogen as nitrate	ppm	30 to 100		
P phosphorus	ppm	3 to 18		
K potassium	ppm	25 to 110		
S sulphur	ppm	< 200		
Cu copper	ppm	0.4 to 6		
Zn zinc	ppm	0.3 to 10		
Mn manganese	ppm	3 to 15		
Fe iron	ppm	3 to 20		
B boron	ppm	0.3 to 1		
Odor		no strong odor		
<b>Toxins</b>				
Heavy metals & toxins	ppm	< EPA & Local State acceptable levels		
<b>Biological</b>				
Micro organisms other than parasitic nematodes		present		
Mycorrhiza fungi		present		
Fungal diseases		absent		
Weed viable reproductive parts		absent		

- B. Planting Soil component proportions by volume:
1. For Planting Subsoil
    - a. 94% Imported Sands amended with,
    - b. 6% stable peat,
    - c. Other amendments to suit species as identified in the Soils Report.
  2. For Planting Topsoil
    - a. 100% imported clean-washed neutral pH gravel #2.

2.7 PLANTING SOILS TYPE 5 – LIGHTWEIGHT

- A. Planting Soil Characteristics: Placed Planting Soils shall conform to the following characteristics.

Property	Unit	Common to each horizon	Type 5 Planting Subsoil	Type 5 Planting Topsoil
<b>Physical</b>				
Texture by particle size distribution analysis	USDA		sand	Loamy sand
Air filled porosity	%Vol	10 - 25		
Bulk density - dry	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	<67 (1072)		
Bulk density - moist	lb/ft <sup>3</sup> (kg/m <sup>3</sup> )	<90 (1440)		
Organic content - dry	%mass		4 - 6	10 - 20
Solid materials size	inch(mm)	< 0.5 (13)		
Solid materials content	%Vol	< 5		
Water stable aggregation	%	>30		
Infiltration	inch/hr	2 to 3		
Temperature	°C	< 40		
<b>Chemical</b>				
pH	CaCl <sub>2</sub>	5-6.5		
EC	dS/m	< 2		
Cg / Mg	ratio	3 to 6		
CEC cation exch. Capacity	meq%	5 to 20		
ESP exch. Sodium	%	< 5		
SAR	ratio	< 6		
N nitrogen as ammonium	ppm	6 to 24		
N nitrogen as nitrate	ppm	30 to 100		
P phosphorus	ppm	3 to 18		
K potassium	ppm	25 to 110		
S sulphur	ppm	< 200		
Cu copper	ppm	0.4 to 6		
Zn zinc	ppm	0.3 to 10		
Mn manganese	ppm	3 to 15		
Fe iron	ppm	3 to 20		
B boron	ppm	0.3 to 1		
Odor		no strong odor		
<b>Toxins</b>				
Heavy metals & toxins	ppm	< EPA & Local State acceptable levels		
<b>Biological</b>				
Micro organisms other than parasitic nematodes		present		
Mycorrhiza fungi		present		
Fungal diseases		absent		
Weed viable reproductive parts		absent		

B. Planting Soil component proportions by volume

1. fine sand 40%
2. fir bark 20%
3. perlite 30%
4. peat moss 10%
5. To each cubic yard add:
  - a. Amendments as required by the Soils Report.
6. Void Filler: high-density polystyrene blocks with a minimum compressive strength of 60 pounds per square inch.
7. Maximum weight: 90 pounds per cubic foot when saturated with water.

C. Planting Topsoil mix proportions by volume:

1. Expanded clay/shale 45%

2. Gap graded sand 45%
3. Pine bark 10%
4. To each cubic yard add:
  - a. Other amendments as required by the Soils Report.
5. Void Filler: high-density polystyrene blocks with a minimum compressive strength of 60 pounds per square inch.
6. Maximum weight: 90 pounds per cubic foot when saturated with water.

## 2.8 INORGANIC PLANTING SOIL AMENDMENTS

- A. Amendments: Use amendments to make the soil conform to the specified requirements. Use amendment types as recommended by the Soils Report.
- B. Lime: ASTM C 602, agricultural limestone containing a minimum 85 percent calcium carbonate equivalent and as follows:
  1. Class: Class T, with a minimum 99 percent passing through No. 8 (2.36-mm) sieve and a minimum 75 percent passing through No. 60 (0.25-mm) sieve.
  2. Provide lime in form of dolomitic limestone.
- C. Sulfur: Granular, biodegradable, containing a minimum of 90 percent sulfur, with a minimum 99 percent passing through No. 6 (3.35-mm) sieve and a maximum 10 percent passing through No. 40 (0.425-mm) sieve.
- D. Iron Sulfate: Granulated ferrous sulfate containing a minimum of 20 percent iron and 10 percent sulfur.
- E. Aluminum Sulfate: Commercial grade, unadulterated.
- F. Perlite: Horticultural perlite, soil amendment grade. Handle to avoid breaking or crushing particles.
- G. Agricultural Gypsum: Finely ground, containing a minimum of 90 percent calcium sulfate.
- H. Sand: Clean, washed, sharp, natural or manufactured, free of toxic materials. The saturation extract conductivity shall not exceed 3.0 millimhos/cm. The concentration of boron in the saturation extract shall not exceed 1.0 ppm. The sodium adsorption ratio (SAR) as calculated from analysis of the saturation extract shall not exceed 6.0.
  1. Percent Passing
 

Percent Passing	Sieve Size
a. 100	4.76mm (#4,4mesh)
b. 95 – 100	1.00mm (#18,16mesh)
c. 65 – 100	500 micron (#35, 32mesh)
d. 0 – 10	53 micron (#270,270mesh)

- I. Gravel: Clean, washed, sharp, natural or manufactured, free of toxic materials. #2 size from granite or sandstone parent material not limestone or marble.
- J. Diatomaceous Earth: Calcined, diatomaceous earth, 90 percent silica, with approximately 140 percent water absorption capacity by weight.
- K. Expanded Shale: Chemically inert, neutral pH, 1/6 inch to 1/2 inch.
- L. Zeolites: Mineral clinoptilolite with at least 60 percent water absorption by weight.
- M. Water: Clean, fresh and free from harmful materials. If Mason's potable water supply is used, meter and pay for quantity used by the Contractor.

## 2.9 ORGANIC SOIL AMENDMENTS

- A. Amendments: Use amendments to make the soil conform to the specified requirements. Use amendment types as recommended by the Soils Report. Compost: Well-composted, stable, and weed-free organic matter, pH range of 5.5 to 8; moisture content 35 to 55 percent by weight; 100 percent passing through 1/2-inch (13-mm) sieve; soluble salt content of 5 to 10 decisiemens/m; not exceeding 0.5 percent inert contaminants and free of substances toxic to plants; and as follows:
  - 1. Organic Matter Content: 50 to 60 percent of dry weight.
  - 2. Feedstock: Agricultural, food, or industrial residuals; biosolids; yard trimmings; source separated or compostable mixed solid waste.
  - 3. Carbon/Nitrogen Ratio: less than 25:1.
  - 4. EPA Grade A.
- B. Peat: Finely divided or granular texture, with a pH range of 6 to 7.5, containing partially decomposed moss peat, native peat, or reed-sedge peat and having a water-absorbing capacity of 1100 to 2000 percent.
- C. Wood Derivatives: Decomposed, nitrogen-treated sawdust, ground bark, or wood waste; of uniform texture, free of chips, stones, sticks, soil, or toxic materials.
  - 1. In lieu of decomposed wood derivatives, mix partially decomposed wood derivatives with at least 0.15 lb (2.4 kg) of ammonium nitrate or 0.25 lb of ammonium sulfate per cubic foot of loose sawdust or ground bark.
  - 2. Damp composted for at least 12 weeks prior to use.
  - 3. The saturation extract conductivity shall not exceed 3.0 millimhos/cm at 25oC.
- D. Manure: Well-rotted, unbleached, stable or cattle manure containing not more than 15 percent by volume of straw, sawdust, or other bedding materials; free of toxic substances,

stones, sticks, soil, weed seed, and material harmful to plant growth. Age manure between one and two years before use.

1. Milorganite or other human-derived manure products not allowed.

## 2.10 FERTILIZER

- A. Fertilizer application shall conform to the Mason's current approved Nutrient Management Plan.
- B. Bone meal: Commercial, raw or steamed, finely ground; a minimum of 4 percent nitrogen and 20 percent phosphoric acid.
- C. Superphosphate: Commercial, phosphate mixture, soluble; a minimum of 20 percent available phosphoric acid.
- D. Commercial Fertilizer: Commercial-grade complete fertilizer of neutral character, consisting of fast- and slow-release nitrogen, 50 percent

## 2.11 SOURCE QUALITY CONTROL

- A. Testing Agency: Engage a qualified independent testing agency to perform quality control testing.
- B. Sampling: Visually inspect soils on the surface and in core holes and take samples to reflect the maximum range of variability in each type of soil from each source.
  1. Random sampling is not permitted.
  2. Composite sampling is only permitted if soil source has undergone mixing during stockpiling.
  3. Take a large enough sample for each different test required.
- C. Test for specified characteristics of each soil type from each source.
- D. If testing agency reports that soils have not achieved specified requirements rework and retest until specified characteristics are obtained. Proceed with subsequent soil work only after test results for previously completed work comply with requirements.

## 2.12 LANDSCAPE SOIL REINFORCING

- A. Non-degradable Cellular Confinement System: UV stabilized black PE cells
  1. Requirement: 6 inches deep and larger than 16 inches wide with perforated walls. Provide necessary data for manufacturer to recommend appropriate anchoring materials and installation methods.
  2. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. Presto Geosystems: Geoweb Cellular Confinement System, [www.prestogeo.com](http://www.prestogeo.com).



- b. Nilex Geo-Cel Cellular Confinement System, [www.nilex.com](http://www.nilex.com).
- B. Non-degradable Mat System: Black nylon three-dimensional geo-matrix of fused filaments creating an open mat.
1. Requirement: Minimum thickness of 0.75 inches. Provide necessary data for Manufacturer to recommend appropriate anchoring materials and installation methods.
  2. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. Akzo Industrial Systems -“Enkamat 7020”.
    - b. Or equivalent, as accepted by Mason.
- C. Non-degradable Cellular Paver Systems: UV stabilized Green recycled HDPE cellular paver blocks with minimum thickness of 1 ¼ inches.
1. Requirement: Minimum strength of 61,000 lbs per sf 27,700 kgs/0.09m<sup>2</sup>. Provide necessary data for Manufacturer to recommend appropriate anchoring materials and installation methods.
  2. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. Barton Corporation -“Grassroad Pavers Plus”.
    - b. Landscape Products Company - “Grass-Cel”.
    - c. Invisible Structures Inc. – “Grass-Pave2”.
    - d. Or equivalent, as accepted by Mason.
- D. Non-degradable Fiber Reinforcing Systems:
1. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. Turfgrids Root Zone Mix polypropylene fibers, as manufactured by Stabilizer Inc., 2218 Magnolia Street, Phoenix, AZ 85034, (800) 336-2468.
    - b. Netlon – “Relexmesh”.
    - c. Or equivalent, as accepted by Mason.
- E. Non-degradable Mesh Reinforcing Systems:
1. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. Tensar – “Geogrid BX1100”.
    - b. Or equivalent, as accepted by Mason.

### 2.13 CRUSHED STONE MULCH

- A. Crushed Stone: Decomposed granite or crushed granite aggregate less than. inch free from clay lumps, organic matter, and deleterious material.
1. Color: As selected by Mason from Supplier’s full range (sample to be provided by Contractor).

- B. Suppliers: Subject to compliance with requirements, provide products by one of the following:
1. Texas Architectural Aggregate, Inc.
  2. Fister Quarries Group Inc.
  3. Or equivalent, as accepted by Mason.
- C. Use only a single supply source for the entire quantity required.
- D. Screening shall be clean, hard, durable particles of fragments of select granite. Fines shall be evenly mixed throughout the aggregate. When produced from gravel, 50 percent, by weight, of the material retained on a No.4 sieve shall have one fractured face.
- E. The portion retained on the No.4 sieve shall have a maximum percentage of wear of 50 at 500 revolutions as determined by AASHTO T96-77. The portion passing a No. 4 sieve shall have a maximum liquid limit of 25 and a maximum plasticity index of 7, as determined by AASHTO T89-81, respectively.
- F. Grading requirements:

Percentage of Weight Passing a Square Mesh Sieve  
AASHTO T11-82 and T27-82

<u>Sieve Designations</u>	<u>Passing Percent</u>	<u>Sieve Designation</u>	<u>Passing Percent</u>
No. 4	95 – 100%	No. 50	25 – 35%
No. 8	75 - 90%	No. 100	20 – 25%
No. 16	55 - 65%	No. 200	10 – 15%
No. 30	40 - 50%		

1. Before topsoiling, establish needed erosion and sediment control practices such as diversions, grade stabilization structures, berms, dikes, level spreaders, waterways, sediment basins, etc. These practices must be maintained during topsoiling.
2. Grading: Previously established grades on the areas to be topsoiled shall be maintained according to the approved plan.

## 2.14 LANDSCAPE EDGES

- A. Steel Edging: Standard commercial-steel edging, rolled edge, fabricated in sections of standard lengths, with loops stamped from or welded to face of sections to receive stakes.
1. Edging Size: 1/4 inch (6.4 mm) wide by 5 inches (125 mm) deep
  2. Stakes: Tapered steel, a minimum of 15 inches (380 mm) long.
  3. Accessories: Standard tapered ends, corners, and splicers.
  4. Finish: Zinc coated
  5. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
    - a. Border Concepts, Inc.
    - b. Collier Metal Specialties, Inc.
    - c. Russell, J. D. Company (The).

- d. Ryerson Tull, Inc.
- e. Or equivalent, as accepted by Mason.

## 2.15 EROSION CONTROL FABRIC

- A. Temporary Turf Reinforcement Mat (TRM)
  - 1. North American Green DS75 or approved equivalent, FHWA Type 1.C, ultra-short term single-net erosion control blanket
    - a. Longevity: 45-days
    - b. Matrix: 100% straw fiber (0.50-lb/yd<sup>2</sup>)
    - c. Netting: top side only, lightweight photodegradable with photo-accelerators, minimum netting weight 1.50-lb/1000-ft<sup>2</sup>
    - d. Thread: degradable
  - 2. North American Green DS150 or approved equivalent, FHWA Type 1.D, ultra-short term double-net erosion control blanket
    - a. Longevity: 2-months
    - b. Matrix: 100% straw fiber (0.50-lb/yd<sup>2</sup>)
    - c. Netting: both sides, lightweight photodegradable with photo-accelerators, minimum netting weight 1.50-lb/1000-ft<sup>2</sup>.
    - d. Thread: degradable.
  - 3. North American Green S75 or approved equivalent, FHWA Type 2.C, short-term singlenet erosion control blanket and open weave textile.
    - a. Longevity: 12-months
    - b. Matrix: 100% straw fiber (0.50-lb/yd<sup>2</sup>)
    - c. Netting: top side only, lightweight photodegradable, minimum netting weight 1.50-lb/1000-ft<sup>2</sup>
    - d. Thread: degradable
  - 4. North American Green S150, S150BN, or approved equivalent, FHWA Type 2.D, shortterm double-net erosion control blanket.
    - a. Longevity: 12-months
    - b. Matrix: 100% straw fiber (0.50-lb/yd<sup>2</sup>)
    - c. Netting:
      - 1. S150: both sides, lightweight minimum netting weight 1.50-lb/1000-ft<sup>2</sup>
      - 2. S150BN: top – leno woven 100% biodegradable organic jute fiber, minimum netting weight 9.30-lb/1000-ft<sup>2</sup>, bottom - 100% biodegradable organic jute fiber, minimum netting weight 7.70-lb/1000-ft<sup>2</sup>.
    - d. Thread:
      - 1. S150: degradable
      - 2. S150BN: biodegradable
  - 5. North American Green SC150, SC150BN, or approved equivalent, FHWA Type 3.B, extended term double-net erosion control blanket and open weave textile
    - a. Longevity: 24-months (SC150), 18-months (SC150BN)

- b. Matrix: 70% straw fiber (0.35-lb/yd<sup>2</sup>), 30% coconut fiber (0.15-lb/yd<sup>2</sup>)
  - c. Netting:
    - 1. SC150: top side heavyweight photodegradable with UV additives, 3.00-lb/1000-ft<sup>2</sup>, bottom side – lightweight photodegradable, minimum netting weight 1.50-lb/1000-yd
    - 2. SC150BN: top – leno woven 100% biodegradable organic jute fiber, minimum netting weight 9.30-lb/1000-ft<sup>2</sup>, bottom - 100% biodegradable organic jute fiber, minimum netting weight 7.70-lb/1000-ft<sup>2</sup>.
  - d. Thread:
    - 1. S150: degradable
    - 2. S150BN: biodegradable
6. North American Green C125, C125BN, or approved equivalent, FHWA Type 4, long term double-net erosion control blanket or open weave textile
- a. Longevity: 36-months (C125), 24-months (C125BN)
  - b. Matrix: 100% coconut fiber, 0.50-lb/yd<sup>2</sup>.
  - c. Netting:
    - 1. C125: both sides, heavyweight UV stabilized approximate netting weight 3.00-lb/1000-ft<sup>2</sup>.
    - 2. C125BN: top – leno woven 100% biodegradable organic jute fiber, minimum netting weight 9.30-lb/1000-ft<sup>2</sup>, bottom - 100% biodegradable organic jute fiber, minimum netting weight 7.70-lb/1000-ft<sup>2</sup>.
  - d. Thread:
    - 1. C125: 100% black polypropylene
    - 2. C125BN: Biodegradable
- B. Semi-Permanent
- 1. Biodegradable woven fabric.
    - a. Requirements:
    - b. Material: 100% spun coir or jute functional for at least 2 growing seasons.
    - c. Open area: 50% to 65% suitable for seedings after installation.
    - d. Wide width tensile (wet): 38 lbs.
    - e. Elongation at failure (wet): 47%.
    - f. Water Flow Velocity: .8 ft. /sec.
    - g. Application: specifically recommended for use as erosion control on slopes up to 1 in 2 until planting is established.
  - 2. Manufacturer: Subject to compliance with requirements, provide products by one of the following:
    - a. North American Green
    - b. Belton Industries Inc. – “Geocoir DeKoWe 400” Coir mat.
    - c. Belton Industries Inc. – “Geocoir DeKoWe 700” Coir mat.
    - d. RoLanka International Inc. – “Jute mat.”
    - e. Or equivalent, as accepted by Mason.
- C. Permanent Turf Reinforcement Mat (TRM)

1. North American Green P300, SC250, C350, P550, or approved equivalent, FHWA Type 5.A/5.B, permanent turf reinforcement mat
  - a. Longevity: NA
  - b. Matrix:
    1. P300: 100% UV stable polypropylene fiber, 0.70-lb/yd<sup>2</sup>
    2. SC250: 70% straw fiber (0.35-lb/yd<sup>2</sup>), 30% coconut fiber (0.15-lb/yd<sup>2</sup>)
    3. C350: 100% coconut fiber, 0.50-lb/yd<sup>2</sup>
    4. P550: 100% UV stable polypropylene fiber, 0.50-lb/yd<sup>2</sup>
  - c. Netting:
    1. P300: top side – heavyweight UV stabilized, netting weight 5.00-lb/1000-ft<sup>2</sup>, bottom side - heavyweight UV stabilized, netting weight 3.00-lb/1000-ft<sup>2</sup>
    2. SC250: top and bottom – heavy duty UV stabilized polypropylene netting weight 5.00-lb/1000-ft<sup>2</sup>, mid – corrugated ultra-heavy duty UV stabilized polypropylene, netting weight 24-lb/1000-ft<sup>2</sup>
    3. C350: top and bottom – super heavy duty UV stabilized polypropylene netting weight 8.00-lb/1000-ft<sup>2</sup>, mid – corrugated ultra-heavy duty UV stabilized polypropylene, netting weight 24-lb/1000-ft<sup>2</sup>.
    4. P550: top and bottom – ultra heavy duty UV stabilized polypropylene netting weight 24-lb/1000-ft<sup>2</sup>, mid – corrugated ultra-heavy duty UV stabilized polypropylene, netting weight 24-lb/1000-ft<sup>2</sup>.
  - d. Thread:
    1. P300: 100% Black Polypropylene
    2. SC250, C350, P550: UV Stabilized polypropylene

## **PART 3 – EXECUTION**

### **3.1 EXAMINATION**

- A. Existing conditions: Before starting work, examine related work and surfaces. Verify that Earthwork rough grading has resulted in the conforming subgrades with in specified tolerances.
- B. Weather Limitations: Proceed with soil works when existing and forecasted weather conditions permit.
- C. Moisture Content: Do not work when moisture content is so great that excessive compaction will occur, nor when it is so dry that dust will form in air or clods will not break readily. Water, if necessary, to bring soil to moisture content suitable for tilling and spreading. Do not spread if subgrade is frozen, muddy, at optimum moisture content or excessively wet.
- D. The topsoil shall be uniformly distributed to a minimum compacted depth of 2 inches on 3:1 or steeper slopes and 4 inches on flatter slopes. (See Table 3.30-A to determine volume of topsoil required for application to various depths). Any irregularities in the

surface, resulting from topsoiling or other operations, shall be corrected in order to prevent the formation of depressions or water pockets.

- E. It is necessary to compact the topsoil enough to ensure good contact with the underlying soil and to obtain a level seedbed for the establishment of high maintenance turf. However, undue compaction is to be avoided as it increases runoff velocity and volume, and deters seed germination. Special consideration should be given to the types of equipment used to place topsoil in areas to receive fine turf. Avoid unnecessary compaction by heavy machinery whenever possible. In areas which are not going to be mowed, the surface should be left rough in accordance with SURF ACE ROUGHENING (Std. & Spec. 3.29).
- F. Fine grading shall conform with approved grading plan and positively drain in all directions as indicated on the approved plan.

### **3.2 PREPARTION**

- A. Protect utilities, structures, foundations, sidewalks, pavements, other facilities, lawns and plants from damage caused by operations or as a result of operations.
  - 1. Utilities: After locating and marking, verify the status of utilities. Protect or temporarily divert existing utilities to remain active. Rectify immediately any obstruction or damage to utilities to remain active and provide and pay for temporary utilities where repairs are carried out to the satisfaction of the utility owner.
  - 2. Property: Do not interfere with or damage property that is to remain on or adjacent to the site, including adjoining property to the site, and trees. Rectify immediately any interference or damage to such property. Protect finishes from staining.
  - 3. Trees: If the trees are damaged or placed under unnecessary and avoidable stress by the Contractor, the Mason Representative shall deduct damages from the Contractor's progress claim. In addition, the Contractor shall provide vegetation of like species with cumulative equivalent tree canopy coverage.
  - 4. Irrigation: Install a temporary diversion main, control cable and valves to isolate contract area and to maintain service to areas outside of the contract area.
- B. Provide temporary erosion-control and slope stability measures to prevent erosion, displacement of soils, and discharge of soil-bearing water runoff or airborne dust to adjacent properties and completed work. Provide all stabilization and control measures needed to establish plantings on planted slopes and soils.

### **3.3 LAYOUT**

- A. Lines and Elevations: The visual appearance and acceptable tolerances of the design is critically dependent upon the layout of the works. Include all costs and provide all instruments necessary to set out the works accurately. Establish lines and elevation markers located and laid out by survey instrumentation for all finish grades. Provide

additional grade stakes and string lines as required to achieve grades and to enable field observations by the Mason. Reinstall markers/stakes as required throughout the works.

- B. Verify: Include all costs and provide all calculations necessary to verify the subgrade, substrate and/or structural set-down elevations from the finish elevations minus thickness of overlying finishes. If any discrepancy is found notify Mason LD before final grading.
- C. Review: Mason LD shall review the field layout and retains the right to direct adjustments to the layout within 2 days. Include costs and allow time to adjust the layout.

### **3.4 GRADING FIELD ADJUSTMENTS**

- A. Field Direction: Mason LD may direct field adjustments to the documented grades including but not limited to,
  - 1. fine grading for ridges, swales, edges, planar slopes,
  - 2. aesthetic shaping,
  - 3. transitioning to existing elements,
  - 4. Adjustments due to the tolerance of the survey.
- B. Include costs and allow time to adjust the fine grading assuming adjustments shall be cut to fill within the project site.

### **3.5 AMENDING SUBGRADE**

- A. Weed control: Eradicate all non-sterile weeds. Ensure weeds are actively growing prior to spraying. Protect non-target species. Do not spray in temperatures over 90 degrees F (32 degrees C), windy conditions nor if rain is forecasted within 6 hours. Wear safety protection when mixing and spraying. Erect warning signs and exclude entry by other personnel. Apply without spray drift or over spray and in strict accordance with manufacturer's directions. Allow weeds to deteriorate approximately one-week prior to any necessary re-treatment. After retreated weeds have died, slash weeds and leave as mulch to be turned into soil. Continue isolated or spot control of any further invasion or germination throughout the course of the work.
- B. Testing: Take representative tests of each homogenous area of subgrade color and texture to be planted and raise the standard of the subgrade by the use of additives and/or aeration as determined by the subsoil tests and recommended by the Soils Report.
- C. Field exploration of the site shall be made to determine if there is sufficient surface soil of good quality to justify stripping. Topsoil shall be friable and loamy (loam, sandy loam, silt loam, sandy clay loam, and clay loam). It shall be free of debris, trash, stumps, rocks, roots, and noxious weeds, and shall give evidence of being able to support healthy vegetation. It shall contain no substance that is potentially toxic to plant growth.

- D. Topsoil operations should not be performed when the soil is wet or frozen. Stripping shall be confined to the immediate construction area. A 4-to 6-inch stripping depth is common, but depth may vary depending on the particular soil. All perimeter dikes, basins, and other sediment controls shall be in place prior to stripping.
- E. Shaping & Trimming: Grade, trim and shape rough grading subgrades from prior earthworks to a depth below finished surface levels as determined by the specified thickness of overlaying materials. Ensure shaping reflects the finish elevations plus or minus the thickness tolerances of the overlaying materials.
- F. Plowing/Ripping: Rip subgrade of planting areas and to a minimum thickness of 6 inches (150 mm). Remove or breakup all materials larger than 2 inches (50 mm) in any dimension, sticks, roots, rubbish, and other extraneous matter and legally dispose of them. All gravel and stone shall be removed from the topsoil prior to vegetation placement.
- G. Deep Plowing/Subsoiling: Ensure utilities are located and moisture content is correct. Space rippers/chisels to loosen 100% of surface on slopes less than 1 in 3 and 50% of surface on slopes steeper than 1 in 3 parallel to contours.
- H. Amending: Apply amendments in proportions and amounts recommended by the Soils Report over the loosened subgrade. Mix thoroughly to a depth determined by Soils Report.
- I. Existing Trees: Hand-cultivate less than 2 inches deep within the drip line of existing trees to remain. Cultivate immediately prior to placing the overlying Planting Soil.
- J. Protection: Protect prepared area from re-compaction and crust formation until spreading Planting Topsoil. Repeat ripping for any area re-compacted or eroded. Hydro-mulch with a sterile nurse crop and/or cover with jute mat if subgrade is to be exposed for more than 10 working days.

### **3.6 PLACING AND SPREADING PLANTING SOILS**

- A. Only commence spreading after soils have been tested and shown to conform.
- B. Use equipment and methods that spread loads without over-compacting the Planting Soil profile. Do not use vibratory equipment.
- C. Spread Planting Soils in lifts not exceeding 6 inches to the depths and tolerances shown on the drawings but not less than required to meet finish grades after settlement/consolidation.
- D. Spread Planting Soils evenly throughout areas and rototill or disk-harrow the top of each lift before placing the next lift. Blend different soil types where they adjoin.



- E. On slopes steeper than 1 in 4, place and spread Planting Soils from the bottom up and apply jute matting to promote soil stability.
- F. If Planting Topsoil includes in field amendments rototill before planting.
- G. Apply water as required to induce settlement.
- H. When adequately dry, re-grade or re-screed smooth, adding additional Planting Topsoil as required to meet finished grades and elevations.
- I. Grading between required lines and grades to be smooth, uniform and planar. Slope finish grades to drain surface water away from buildings, and other structures. Slope finish grades to drain with uniform slope between points where elevations are given or between points and existing grades.
- J. Unless otherwise noted, grade intersections of planar slopes to crisp sharp intersections at high point ridges and low point troughs and swales. Do not round off such intersections.
- K. Fine rake until the surface is smooth, friable, and of a uniform fine texture and compaction having no lumps or stones over the specified solid materials size. Screed if necessary to achieve smooth slopes and sharp intersections of planes.
- L. Protect soil from further compaction. Where areas are compacted to more than 85% Proctor, rip to depth of soil, rototill and blade smooth. Restore planting beds if eroded or otherwise disturbed after finish grading and before planting.
- M. Hydroseed with a sterile nurse crop and/or cover with erosion control mat if Planting Topsoil is to be exposed for more than 10 working days.
- N. If possible leave Planting Topsoil fallow and encourage any weeds to germinate before eradicating them.
- O. Top-up Planting Soils if settlement and/or consolidation occur outside the specified tolerances anytime during the contract maintenance period.

### 3.7 TOLERANCES

- A. Comply with tolerances as follows:
  1. Elevation: Plus 1/2 inch (15 mm) or minus 1/2 inch (15 mm).
  2. Thickness: Plus 2 inches (50 mm) or minus 0 inch (0 mm).
  3. Surface: Gap below 10-foot- (3-m-) long straightedge not to exceed 1 inch (25 mm) in any direction (excluding intersections of planes at ridge & toe lines).

4. Slope: unless otherwise noted on the drawings not less than 1% fall.
5. Settlement: less than 1/4 inch (6 mm) against adjoining pavements, structures and drainage inlets.

### **3.8 FIELD QUALITY CONTROL**

- A. Testing Agency: Engage a qualified independent testing agency to perform quality control testing.
- B. Sampling: Visually inspect soils on the surface and in core holes and take samples to reflect the maximum range of variability in each type of soil from each source.
  1. Composite sampling is only permitted if soil source has undergone mixing during execution.
  2. Take sample of size adequate provide soil for each test required.
- C. Test Type: For in field compliance testing the following definitions apply.
  1. Full Test – All specified characteristics.
  2. Part Test – pH and EC only.
- D. Test for specified characteristics of each soil type from each source at the following locations and frequencies:
  1. One Full Test for every soil type from each source.
  2. At least one Part Test for every 250 cubic yards (192 cubic meters), but in no case fewer than three tests.
- E. When testing agency reports that soils have not achieved specified requirements undertake a Full Test, rework and retest until specified characteristics are obtained.

### **3.9 PLACING LANDSCAPE SOIL REINFORCING**

- A. Seek and comply with manufacturer's written installation guidelines on anchoring, pegging, stapling, joining and overlapping. Such guidelines shall be specific to the Project site and application.

### **3.10 PLACING EROSION CONTROL FABRIC**

- A. Lay loosely on surface to ensure fabric/ground contact. Provide at least 12 inches (300mm) overlap at joints. If not detailed on drawings use dead stout stake to manufacturer's written recommendations.

### **3.11 PLACING INORGANIC MULCH**

- A. Prior to application of mulch remove all grass, weeds, rubbish and other deleterious matter from surface. Mulch may be applied immediately after planting and irrigation piping.

- B. After blending, place on prepared Planting Subsoil, and rake smooth using a steel line rake to desired grade and cross section. Place in two equal thickness lifts to avoid segregation.
- C. Place to thickness of 4 inches (100mm). Do not place mulch against plant stems.
- D. Hand-tamp edges around benches, signposts, etc. Use a lawn roller, to obtain the final desired dense, smooth, uniform texture. Do not use wackers or vibratory rollers.
- E. Take care compacting adjacent to planting and irrigation systems.
- F. Rake and finish surface of mulch to be smooth, uniform, and solid. Dried, compacted material shall be firm all the way through with no “spongy” areas. Loose material shall not be present on the surface until after the first year of use. Tamp or roller marks shall not be present.
- G. Smooth out any significant irregularities prior to Substantial Completion. Smooth by rewetting /saturating rough areas thoroughly, and then rolling again.

### **3.12 INORGANIC MULCH TOLERANCES**

- A. Comply with tolerances as follows:
  - 1. Elevation: 1/4 inch (6 mm).
  - 2. Thickness: Plus or minus 1/4 inch (6 mm).
  - 3. Surface: Gap below 10-foot- (3-m-) long straightedge not to exceed 1/4 inch (6 mm) in any direction.
  - 4. Slope: unless otherwise noted on the Drawings not less than 1% fall.
  - 5. Settlement: less than 1/4 inch (6 mm) against adjoining pavements, structures and drainage inlets.

### **3.13 EDGING INSTALLATION**

- A. Steel Edging: Install steel edging where indicated according to manufacturer's written instructions. Anchor with steel stakes spaced approximately 30 inches (760 mm) apart, driven below top elevation of edging.
- B. Tolerance: Install edges to the following tolerances.
  - 1. Horizontal alignment plus or minus 1/2-inch (13-mm) over 10-foot- (3-m-) long straightedge.
  - 2. Vertical alignment plus or minus 1/2-inch (13-mm) over 10-foot- (3-m-) long straightedge.

### **3.14 CLEANUP AND PROTECTION**

- A. Keep adjacent paving and construction clean and work area in an orderly condition.

## APPENDIX I.2: TURF AND GRASSES

### PART 1 – GENERAL

#### 1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.
- B. George Mason University (Mason) Design Manual
- C. Virginia Erosion and Sediment Control Handbook (VESCH)

#### 1.2 SUMMARY

- A. Section Includes:
  - 1. Seeding.
  - 2. Hydroseeding
  - 3. Sodding

#### 1.3 DEFINITIONS

- A. Duff Layer: The surface layer of native topsoil that is composed of mostly decayed leaves, twigs, and detritus.
- B. Finish Grade: Elevation of finished surface of planting soil.
- C. Manufactured Topsoil: Soil produced off-site by homogeneously blending mineral soils or sand with stabilized organic soil amendments to produce topsoil or planting soil.
- D. Mason LD: Mason Land Development
- E. Pesticide: A substance or mixture intended for preventing, destroying, repelling or mitigating a pest. This includes insecticides, miticides, herbicides, fungicides, rodenticides, and molluscicides. It also includes substances or mixtures intended for use as a plant regulator, defoliant, or desiccant.

- F. Pests: Living organisms that occur where they are not desired or that cause damage to plants, animals or people. These include insects, mites, grubs, mollusks (snails and slugs), rodents (gophers, moles and mice), unwanted plants (weeds), fungi, bacteria, and viruses.
- G. Planting Soil: Standardized topsoil; existing, native surface topsoil; existing in-place surface soil; imported topsoil; or manufactured topsoil that is modified with soil amendments and perhaps fertilizer to produce a soil mixture best for plant growth.
- H. Subgrade: Surface or elevation of subsoil remaining after excavation is complete or top surface of a fill or backfill before planting soil is placed.
- I. Subsoil: All soil beneath the topsoil layer of the soil profile, and typified by the lack of organic matter and soil organisms.
- J. Surface Soil: Soil that is present at the top layer of the existing or pre-developed soil profile at the Project site. In undisturbed areas, the surface soil is typically topsoil, but in disturbed areas such as urban environments, the surface soil can be subsoil.

#### 1.4 SUBMITTALS

- A. Product Data: For each type of product indicated.
  - A. Pesticides and Herbicides: Include product label and manufacturer's application instructions specific to this Project.
  - B. Certification of Grass Seed: From seed vendor for each grass-seed monostand or mixture stating the botanical and common name, percentage by weight of each species and variety, and percentage of purity, germination, and weed seed. Include the year of production and date of packaging.
    - 1. Certification of each seed mixture for turf grass sod. Include identification of source and name and telephone number of supplier.
- C. Qualification Data: For qualified landscape installer.
- D. Product Certificates: For soil amendments and fertilizers, from manufacturer.
- E. Material Test Reports: For all existing imported or manufactured topsoils.

- F. Maintenance Instructions: Recommended procedures to be established by Owner for maintenance of turf during calendar year. Submit before expiration of required initial maintenance periods.

## 1.5 QUALITY ASSURANCE

- A. Installer Qualifications: A qualified landscaper Installer whose work has resulted in successful turf establishment.
1. Installer's Field Supervision: Require Installer to maintain an experienced full-time supervisor on Project site when work is in progress.
  2. Maintenance Proximity: Not more than two hours normal travel time from Installer's place of business to Project site.
- B. Soil-Testing Laboratory Qualifications: An independent laboratory or university laboratory, recognized by the State Department of Agriculture, with the experience and capability to conduct the testing indicated and that specializes in types of tests to be performed.
- C. Soil Analysis: Furnish soil analysis and a written report by a qualified soil-testing laboratory stating percentages of organic matter; gradation of sand, silt and clay content; cation exchange capacity; sodium absorption ratio; deleterious material; pH; and mineral and plant-nutrient content of the soil.
1. Testing methods and written recommendations shall comply with USDA's Handbook No. 60.
  2. The soil-testing laboratory shall oversee soil sampling, with depth, location, and number of samples to be taken per instructions from the geotechnical engineer. A minimum of three representative samples shall be taken from varied locations for each soil to be used or amended for planting purposes.
  3. Report suitability of tested soil for turf growth.
    - a. Based on the test results, state recommendations for soil treatments and soil amendments to be incorporated. State recommendations in weight per 1000 sq. ft. (92.9 sq. m) or volume per cu. yd. (0.76 cu. m) for nitrogen, phosphorus, and potash nutrients and soil amendments to be added to produce satisfactory planting soil suitable for healthy, viable plants.
    - b. Report presence of problem salts, minerals, or heavy metals, including aluminum, arsenic, barium, cadmium, chromium, cobalt, lead, lithium, and vanadium. If such problem materials are present, provide additional recommendations or corrective action.

#### **D. Soil Preparation (VESCH)**

1. Prior to soil preparation, areas to be seeded, hydroseeded, and/or sodded shall be brought to final grade in accordance with the approved plan.
2. Soil tests will be executed to determine the exact requirements for lime and fertilizer. Soil tests may be conducted by an independent laboratory or university laboratory, recognized by the State Department of Agriculture.
3. Under difficult circumstances where it is not possible to obtain a soil test, the following soil amendments shall be made:
  - a. Pulverized agricultural limestone at 90 lbs. /1000 sq. ft. (2 tons/acre).
  - b. Fertilizer at 25 lbs./1000 sq. ft. (1000 lbs./acre) of 10-10-10 in fall, or 25 lbs./1000 sq. ft. of 5-10-10 in spring.
4. Note: Equivalent nutrients may be applied with other fertilizer formulations.
  - a. These amendments shall be spread evenly over the area to be seeded, hydroseeded, and/or sodded, and incorporated (if possible) into the top 3 to 6 inches of the soil by discing, harrowing or other acceptable means.
5. Any irregularities in the soil surface resulting from top-soiling or other operations shall be filled or leveled in order to prevent the formation of depressions or water pockets.
6. Areas to be topsoiled and topsoil used shall fulfill the requirements of TOPSOILING, Std. & Spec. 3.30. No sod shall be spread on soil which has been treated with soil sterilants or any other toxic herbicides until enough time has elapsed to permit dissipation of toxic materials.

E. Preinstallation Conference: Conduct conference at Project Site <location> with Mason LD.

#### **1.6 DELIVERY, STORAGE, AND HANDLING**

- A. Seed and Other Packaged Materials: Deliver packaged materials in original, unopened containers showing weight, certified analysis, name and address of manufacturer, and indication of conformance with state and federal laws, as applicable.
- B. Bulk Materials:
  1. Do not dump or store bulk materials near structures, utilities, walkways and pavements, or on existing turf areas or plants.

2. Provide erosion-control measures to prevent erosion or displacement of bulk materials, discharge of soil-bearing water runoff, and airborne dust reaching adjacent properties, water conveyance systems, or walkways.
3. Accompany each delivery of bulk fertilizers, lime, and soil amendments with appropriate certificates.

## 1.7 PROJECT CONDITIONS

- A. Planting Restrictions: Plant during one of the following periods. Coordinate planting periods with initial maintenance periods to provide required maintenance from date of Substantial Completion. Permanent seeding only during Spring – Fall, no seeding in winter, otherwise use sod.
  1. Spring Planting: March 1-March 14, or as approved by the Owner.
  2. Fall Planting: August 15-November 15, or as approved by the Owner.
- B. Weather Limitations: Proceed with planting only when existing and forecasted weather conditions permit planting to be performed when beneficial and optimum results may be obtained. Apply products during favorable weather conditions according to manufacturer's written instructions.

## 1.8 MAINTENANCE SERVICE

- A. Initial Turf Maintenance Service: Provide full maintenance by skilled employees of landscape Installer. Begin maintenance immediately after each area is planted and continue until acceptable turf is established but for not less than the following periods:
  1. Seeded Turf: 90 days from date of planting completion.
  2. When initial maintenance period has not elapsed before end of planting season, or if turf is not fully established, continue maintenance during next planting season.
  3. Sodded Turf: 30 days from date of planting completion.
  4. Plugged Turf: 30 days from date of planting completion.
  5. Sprigged Turf: 30 days from date of planting completion.

## PART 2 – PRODUCTS

### 2.1 SEED

- A. Grass Seed: Fresh, clean, dry, new-crop seed complying with AOSA's "Journal of Seed Technology; Rules for Testing Seeds" for purity and germination tolerances.



- B. Seed Species: State-certified seed of grass species as follows: See Drawings.
- C. Seed Species: Seed of grass species as follows, with not less than 95 percent germination, not less than 85 percent pure seed, and not more than percent weed seed:
  - 1. Full Sun Mixture: Proportioned by weight as follows:
    - a. 50 percent Kentucky bluegrass.
    - b. 20 percent perennial ryegrass.
    - c. 15 percent chewings fescue.
    - d. 15 percent creeping red fescue.
  - 2. Shade Mixture: Proportioned by weight as follows:
    - a. 30 percent chewing fescue.
    - b. 15 percent creeping red fescue.
    - c. 30 percent Kentucky bluegrass.
    - d. 35 percent hard fescue.
- D. Grass Seed Mix: Proprietary seed mix as follows:
  - 1. Products: Subject to compliance with requirements and approval from Owner.

## 2.2 TURFGRASS SOD

- A. Turfgrass Sod: Certified, complying with “Specifications for Turfgrass Sod Materials” in TPI’s “Guideline Specifications to Turfgrass Sodding.” Furnish viable sod of uniform density, color and texture, strongly rooted, and capable of vigorous growth and development when planted. Sod used shall be state-certified. Certified turfgrass sod is grown from Certified seed, inspected and certified by the Virginia Crop Improvement Association (VCIA) or the certifying agency in other states. This ensures genetic purity, high quality, freedom from noxious weeds and excessive insect or disease problems. The sod must meet published state standards and bear an official blue "Certified Turf" label on the bill of lading.

**VIRGINIA CROP  
IMPROVEMENT  
ASSOCIATION**  
BLACKSBURG, VIRGINIA



**Certified Turf**

The turf accompanying this invoice is represented by the producer to be a part of the lot that has been officially field inspected and has met the requirements for "Certified Turf" under the rules and regulations of the Virginia Crop Improvement Association.

**No. 255**

- B. Sod shall be machine cut at a uniform soil thickness of 3/4 inch ( $\pm$  1/4 inch) at the time of cutting. This thickness shall exclude shoot growth and thatch.
- C. Pieces of sod shall be cut to the supplier's standard width and length, with a maximum allowable deviation in any dimension of 5%. Torn or uneven pads will not be acceptable.
- D. Standard size sections of sod shall be strong enough to support their own weight and retain their size and shape when suspended from a firm grasp on one end of the section.
- E. Turfgrass Species: Sod of grass species as follows, with not less than 95 percent germination, not less than 85 percent pure seed, and not more than 0.5 percent weed seed:
  - 1. 50 percent Kentucky bluegrass.
  - 2. 30 percent chewing fescue.
  - 3. 20 percent perennial ryegrass.
  - 4. 10 percent redtop

### **2.3 INORGANIC SOIL AMENDMENTS**

- A. Lime: ASTM C 602, agricultural liming material containing a minimum of 80 percent calcium carbonate equivalent and as follows:
  - 1. Class: T, with a minimum of 99 percent passing through No.8 (2.36-mm) sieve and a minimum of 75 percent passing through No. 60 (0.25-mm) sieve.
  - 2. Class: 0, with a minimum of 95 percent passing through No.8 (2.36-mm) sieve and a minimum of 55 percent passing through No. 60 (0.25-mm) sieve.
  - 3. Provide lime in form of ground calcitic limestone.
- B. Sulfur: Granular, biodegradable, containing a minimum of 90 percent sulfur, and with a minimum of 99 percent passing through No.6 (3.35-mm) sieve and a maximum of 10 percent passing through No. 40 (0.425-mm) sieve.

- C. Iron Sulfate: Granulated ferrous sulfate containing a minimum of 20 percent iron and 10 percent sulfur.
- D. Aluminum Sulfate: Commercial grade, unadulterated.
- E. Perlite: Horticultural perlite, soil amendment grade.
- F. Agricultural Gypsum: Minimum 90 percent calcium sulfate, finely ground with 90 percent passing through No. 50 (0.30-mm) sieve.
- G. Sand: Clean, washed, natural or manufactured, and free of toxic materials.
- H. Diatomaceous Earth: Calcined, 90 percent silica, with approximately 140 percent water absorption capacity by weight.
- I. Zeolites: Mineral clinoptilolite with at least 60 percent water absorption by weight.

#### **2.4 ORGANIC SOIL AMENDMENTS**

- A. Compost: Well-composted, stable, and weed-free organic matter, pH range of 5.5 to 8; moisture content 35 to 55 percent by weight; 100 percent passing through 1/2-inch (12.5-mm) sieve; soluble salt content of 5 decisiemens/m; not exceeding 0.5 percent inert contaminants and free of substances toxic to plantings; and as follows:
  - 1. Organic Matter Content: 50 to 60 percent of dry weight.
  - 2. Feedstock: Agricultural, food, or industrial residuals; bio-solids; yard trimmings; or source separated or compostable mixed solid waste.
- B. Sphagnum Peat: Partially decomposed sphagnum peat moss, finely divided or of granular texture, with a pH range of 3.4 to 4.8.
- C. Muck Peat: Partially decomposed moss peat, native peat, or reed-sedge peat, finely divided or of granular texture, with a pH range of 6 to 7.5, and having a water-absorbing capacity of 1100 to 2000 percent
- D. Wood Derivatives: Decomposed, nitrogen-treated sawdust, ground bark, or wood waste; of uniform texture and free of chips, stones, sticks, soil, or toxic materials.
  - 1. In lieu of decomposed wood derivatives, mix partially decomposed wood derivatives with ammonium nitrate at a minimum rate of 0.15 lb/cu. ft. (2.4 kg/cu. m) of loose sawdust or ground bark, or with ammonium sulfate at a minimum rate of 0.25 lb/cu. ft. (4 kg/cu. m) of loose sawdust or ground bark.

- E. Manure: Well-rotted, un leached, stable or cattle manure containing not more than 25 percent by volume of straw, sawdust, or other bedding materials; free of toxic substances, stones, sticks, soil, weed seed, and material harmful to plant growth.

## 2.5 FERTILIZERS

- A. Fertilizers to be used on site shall abide by the approved Nutrient Management Plan for the university.

## 2.6 PLANTING SOILS

- A. Planting Soil: ASTM D 5268 topsoil, with pH range of 5.5 to 7, a minimum of 6 percent organic material content; free of stones 1 inch (25 mm) or larger in any dimension and other extraneous materials harmful to plant growth. Mix ASTM D 5268 topsoil in accordance with the VESCH to produce planting soil.
- B. Planting Soil: Existing, native surface topsoil formed under natural conditions with the duff layer retained during excavation process and stockpiled on-site. Verify suitability of native surface topsoil to produce viable planting soil. Clean soil of roots, plants, sod, stones, clay lumps, and other extraneous materials harmful to plant growth.
  - 1. Supplement with accepted planting soil when quantities are insufficient.
  - 2. Mix existing, native surface topsoil in accordance with the VESCH to produce planting soil.
- C. Planting Soil: Existing, in-place surface soil. Verify suitability of existing surface soil to produce viable planting soil. Remove stones, roots, plants, sod, clods, clay lumps, pockets of coarse sand, concrete slurry, concrete layers or chunks, cement, plaster, building debris, and other extraneous materials harmful to plant growth. Mix surface soil in accordance with the VESCH to produce planting soil.
- D. Planting Soil: Imported topsoil or manufactured topsoil from off-site sources. Obtain topsoil displaced from naturally well-drained construction or mining sites where topsoil occurs at least 4 inches (100 mm) deep; do not obtain from bogs or marshes.
  - 1. Additional Properties of Imported Topsoil or Manufactured Topsoil: Screened and free of stones 1 inch (25 mm) or larger in any dimension; free of roots, plants, sod, clods, clay lumps, pockets of coarse sand, paint, paint washout, concrete slurry, concrete layers or chunks, cement, plaster, building debris, oils, gasoline, diesel fuel, paint thinner, turpentine, tar, roofing compound, acid, and other extraneous materials harmful to plant growth; free of obnoxious weeds and invasive plants including quackgrass, Johnsongrass, poison ivy, nutsedge, nimblewill, Canada thistle, bindweed, bentgrass, wild garlic, ground ivy, perennial sorrel, and brome grass; not infested with nematodes, grubs, other pests, pest eggs, or other undesirable organisms

- and disease-causing plant pathogens; friable and with sufficient structure to give good tilth and aeration. Continuous, airfilled, pore-space content on a volume/volume basis shall be at least 15 percent when moisture is present at field capacity. Soil shall have a field capacity of at least 15 percent on a dry weight basis.
2. Mix imported topsoil or manufactured topsoil in accordance with the VESCH to produce planting soil.
- E. Lightweight On-Structure Planting Soil: Mix produced by modifying planting soil as follows:
1. Planting Soil: One part(s), except replace half of sand content with perlite.
  2. Additional Perlite: One part.
  3. Additional Sphagnum or Muck Peat: One part.
  4. Additional Lime: Ground calcitic limestone applied at the rate of 3 lb per cu. yd. (1.36 kg per cu. m).

## 2.7 MULCHES

- A. Straw Mulch: Provide air-dry, clean, mildew-and seed-free, salt hay or threshed straw of wheat, rye, oats, or barley.
- B. Sphagnum Peat Mulch: Partially decomposed sphagnum peat moss, finely divided or of granular texture, and with a pH range of 3.4 to 4.8.
- C. Muck Peat Mulch: Partially decomposed moss peat, native peat, or reed-sedge peat, finely divided or of granular texture, with a pH range of 6 to 7.5, and having a water-absorbing capacity of 1100 to 2000 percent.
- D. Compost Mulch: Well-composted, stable, and weed-free organic matter, pH range of 5.5 to 8; moisture content 35 to 55 percent by weight; 100 percent passing through I-inch (25-mm) sieve; soluble salt content of 2 to 5 decisiemens/m; not exceeding 0.5 percent inert contaminants and free of substances toxic to plantings; and as follows:
  1. Organic Matter Content: 50 to 60 percent of dry weight.
  2. Feedstock: Agricultural, food, or industrial residuals; bio-solids; yard trimmings; or source separated or compostable mixed solid waste.
- E. Fiber Mulch: Biodegradable, dyed-wood, cellulose-fiber mulch; nontoxic and free of plant-growth or germination inhibitors; with a maximum moisture content of 15 percent and a pH range of 4.5 to 6.5.

- F. Nonasphaltic Tackifier: Colloidal tackifier recommended by fiber-mulch manufacturer for slurry application; nontoxic and free of plant-growth or germination inhibitors.
- G. Asphalt Emulsion: ASTM D 977, Grade SS-I; nontoxic and free of plant-growth or germination inhibitors.

## **2.8 PESTICIDES**

- A. Pesticides to be used on site shall abide by the approved Nutrient Management Plan for the university.

## **PART 3 – EXECUTION**

### **3.1 EXAMINATION**

- A. Examine areas to be planted for compliance with requirements and other conditions affecting performance.
  - 1. Verify that no foreign or deleterious material or liquid such as paint, paint washout, concrete slurry, concrete layers or chunks, cement, plaster, oils, gasoline, diesel fuel, paint thinner, turpentine, tar, roofing compound, or acid has been deposited in soil within a planting area.
  - 2. Do not mix or place soils and soil amendments in frozen, wet, or muddy conditions.
  - 3. Suspend soil spreading, grading, and tilling operations during periods of excessive soil moisture until the moisture content reaches acceptable levels to attain the required results.
  - 4. Uniformly moisten excessively dry soil that is not workable and which is too dusty.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.
- C. If contamination by foreign or deleterious material or liquid is present in soil within a planting area, remove the soil and contamination as directed by Owner and replace with new planting soil.

### **3.2 PREPARATION**

- A. Protect structures, utilities, sidewalks, pavements, and other facilities, trees, shrubs, and plantings from damage caused by planting operations.
  - 1. Protect adjacent and adjoining areas from hydroseeding and hydromulching overspray.

2. Protect grade stakes set by others until directed to remove them.
- B. Install erosion-control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways.

### 3.3 TURF AREA PREPARATION

- A. Limit turf subgrade preparation to areas to be planted.
- B. Newly Graded Subgrades: Loosen subgrade to a minimum depth of 4 inches (100 mm). Remove stones larger than 1 inch (25 mm) in any dimension and sticks, roots, rubbish, and other extraneous matter and legally dispose of them off Owner's property.
1. Apply superphosphate fertilizer directly to subgrade before loosening.
  2. Spread topsoil, apply soil amendments and fertilizer on surface as specified, and thoroughly blend planting soil.
    - a. Delay mixing fertilizer with planting soil if planting will not proceed within a few days.
    - b. Mix lime with dry soil before mixing fertilizer.
  3. Spread planting soil to a depth of 8 inches (200 mm) but not less than required to meet finish grades after light rolling and natural settlement. Do not spread if planting soil or subgrade is frozen, muddy, or excessively wet.
    - a. Spread approximately 1/2 the thickness of planting soil over loosened subgrade. Mix thoroughly into top 4 inches (100 mm) of subgrade. Spread remainder of planting soil.
    - b. Reduce elevation of planting soil to allow for soil thickness of sod.
- C. Unchanged Subgrades: If turf is to be planted in areas unaltered or undisturbed by excavating, grading, or surface-soil stripping operations, prepare surface soil as follows:
1. Remove existing grass, vegetation, and turf. Do not mix into surface soil.
  2. Loosen surface soil to a depth of at least 4 inches (100 mm). Apply soil amendments and fertilizers according to planting soil mix proportions and mix thoroughly into top 4 inches (100 mm) of soil. Till soil to a homogeneous mixture of fine texture.
    - a. Apply superphosphate fertilizer directly to surface soil before loosening.

3. Remove stones larger than 1 inch (25 mm) in any dimension and sticks, roots, trash, and other extraneous matter.
  4. Legally dispose of waste material, including grass, vegetation, and turf, off Owner's property.
- D. Finish Grading: Grade planting areas to a smooth, uniform surface plane with loose, uniformly fine texture. Grade to within plus or minus 1/2 inch (13 mm) of finish elevation. Roll and rake, remove ridges, and fill depressions to meet finish grades. Limit finish grading to areas that can be planted in the immediate future.
- E. Moisten prepared area before planting if soil is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.
- F. Before planting, obtain Owner's acceptance of finish grading; restore planting areas if eroded or otherwise disturbed after finish grading.

### 3.4 SEEDING

- A. Sow seed with spreader or seeding machine. Do not broadcast or drop seed when wind velocity exceeds 5 mph (8 km/h). Evenly distribute seed by sowing equal quantities in two directions at right angles to each other.
1. Do not use wet seed or seed that is moldy or otherwise damaged.
  2. Do not seed against existing trees. Limit extent of seed to outside edge of planting saucer.
- B. Sow seed at a total rate per VESCH.
- C. Rake seed lightly into top 1/8 inch (3 mm) of soil, roll lightly, and water with fine spray.
- D. Protect seeded areas with slopes exceeding 1:4 with erosion-control blankets and 1:6 with erosion-control fiber mesh installed and stapled according to manufacturer's written instructions.
- E. Protect seeded areas with erosion-control mats where shown on Drawings; install and anchor according to manufacturer's written instructions.
- F. Protect seeded areas with slopes not exceeding 1:6 by spreading straw mulch. Spread uniformly at a minimum rate per VESCH to form a continuous blanket 1-1/2 inches (38mm) in loose thickness over seeded areas. Spread by hand, blower, or other suitable equipment.
1. Anchor straw mulch by crimping into soil with suitable mechanical equipment.



2. Bond straw mulch by spraying with asphalt emulsion at a rate of 10 to 13 gal./1000 sq. ft. (38 to 49 L/92.9 sq. m). Take precautions to prevent damage or staining of structures or other plantings adjacent to mulched areas. Immediately clean damaged or stained areas.
- G. Protect seeded areas from hot, dry weather or drying winds by applying compost mulch or planting soil within 24 hours after completing seeding operations. Soak areas, scatter mulch uniformly to a thickness of 3/16 inch (4.8 mm), and roll surface smooth.

### **3.5 HYDROSEEDING**

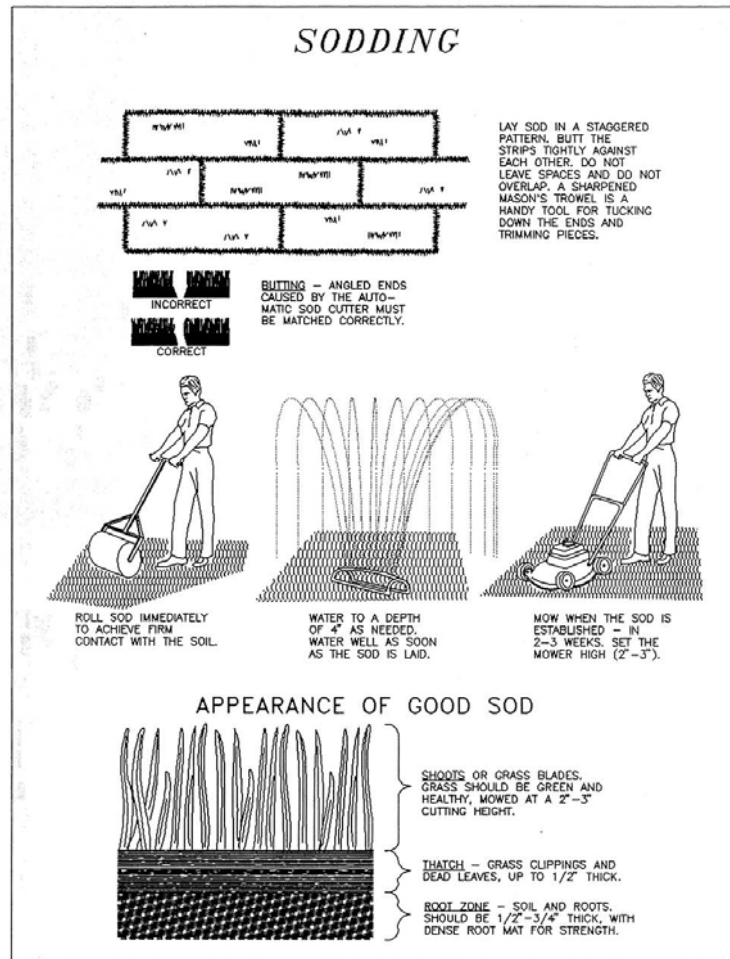
- A. Hydroseeding: Mix specified seed, fertilizer, and fiber mulch in water, using equipment specifically designed for hydroseeded application. Continue mixing until uniformly blended into homogeneous slurry suitable for hydraulic application.
1. Mix slurry with nonasphaltic tackifier.
  2. Apply slurry uniformly to all areas to be seeded in a one-step process.
  3. Apply slurry at a rate so that mulch component is deposited at not less than 1500-lb/acre (15.6-kg/92.9 sq. m) dry weight, and seed component is deposited at not less than the specified seed-sowing rate.

### **3.6 SODDING**

- A. Lay sod within 24 hours of harvesting [unless a suitable preservation method is accepted by Owner prior to delivery time]. Do not lay sod if dormant or if ground is frozen or muddy. Sod shall be harvested, delivered, and installed within a period of 36 hours.

1992

3.33



Source: Va. DSWC

Plate 3.33-1

- B. Install thin cut sand-based sod directly over sand filled clovers, sand filled no higher than the top of the clovers.
- C. Lay sod to form a solid mass with tightly fitted joints, moistened and rolled to create good contact for growth. Butt ends and sides of sod; do not stretch or overlap. Stagger sod strips or pads to offset joints in adjacent courses. Avoid damage to soil or sod during installation. Tamp and roll lightly to ensure contact with soil, eliminate air pockets, and form a smooth surface. Work sifted soil or fine sand into minor cracks between pieces of sod; remove excess to avoid smothering sod and adjacent grass.
  1. Lay sod across slopes exceeding 1:3, sod shall be laid with staggered joints and secured by stapling or other approved methods. Sod shall be installed with the length perpendicular to the slope (on the contour).

2. Anchor sod on slopes exceeding 1:6 with wood pegs [or steel staples] spaced as recommended by sod manufacturer but not less than two anchors per sod strip to prevent slippage.
- D. Saturate sod with fine water spray within two hours of planting. During first week after planting, water daily or more frequently as necessary to maintain moist soil to a minimum depth of 1-1/2 inches (38 mm) below sod.
- E. Sodded areas must be fertilized and kept moist during root establishment (minimum of 3 weeks).
- F. Sod should not be laid on soil surfaces that are frozen.
- G. During periods of high temperature, the soil shall be lightly irrigated immediately prior to laying the sod, to cool the soil and reduce root burning and dieback.
- H. As sodding of clearly defined areas is completed, sod shall be rolled or tamped to provide firm contact between roots and soil.
- I. After rolling, sod shall be irrigated to a depth sufficient that the underside of the sod pad and the soil 4 inches below the sod is thoroughly wet.
- J. Until such time a good root system becomes developed, in the absence of adequate rainfall, watering shall be performed as often as necessary to maintain moist soil to a depth of at least 4 inches.

The first mowing shall not be attempted until the sod is firmly rooted, usually 2-3 weeks. Not more than one third of the grass leaf shall be removed at any one cutting.

### **3.7 TURF MAINTENANCE**

- A. General: Maintain and establish turf by watering, fertilizing, weeding, mowing, trimming, replanting, and performing other operations as required to establish healthy, viable turf. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth turf. Provide materials and installation the same as those used in the original installation.
  1. Fill in as necessary soil subsidence that may occur because of settling or other processes. Replace materials and turf damaged or lost in areas of subsidence.
  2. In areas where mulch has been disturbed by wind or maintenance operations, add new mulch and anchor as required to prevent displacement.
  3. Apply treatments as required to keep turf and soil free of pests and pathogens or disease. Use integrated pest management practices whenever possible to minimize the use of pesticides and reduce hazards.

- B. Watering: Install and maintain temporary piping, hoses, and turf-watering equipment to convey water from sources and to keep turf uniformly moist to a depth of 4 inches (100 mm).
1. During the 2 to 3 week establishment stage, sod shall be watered as necessary to maintain adequate moisture in the root zone and prevent dormancy of sod.
  2. No more than one third of the shoot (grass leaf) should be removed in any mowing. Grass height should be maintained between 2 and 3 inches unless otherwise specified.
  3. After the first growing season, established sod will require fertilization and may require lime. Follow soil test recommendations when possible, or apply maintenance levels as outlined in Table 3.33-B.
  4. Schedule watering to prevent wilting, puddling, erosion, and displacement of seed or mulch. Lay out temporary watering system to avoid walking over muddy or newly planted areas.
  5. Water turf with fine spray at a minimum rate of 1 inch (25 mm) per week unless rainfall precipitation is adequate.
    - a. Watering of turf shall be required for 1 month after installation.
- C. Mow turf as soon as top growth is tall enough to cut. Repeat mowing to maintain specified height without cutting more than one-third of grass height. Remove no more than one-third of grass-leaf growth in initial or subsequent mowings. Do not delay mowing until grass blades bend over and become matted. Do not mow when grass is wet. Schedule initial and subsequent mowings to maintain the following grass height:
1. Mow [bentgrass] to a height of 1/2 inch (13 mm) or less.
  2. Mow [bermudagrass] to a height of 1/2 to 1 inch (13 to 25 mm).
  3. Mow [carpetgrass] [centipede] [perennial ryegrass] [zoysiagrass] to a height of 1 to 2 inches (25 to 50 mm).
  4. Mow [Kentucky bluegrass] [buffalograss] [annual ryegrass] [chewings red fescue] to a height of 1-1/2 to 2 inches (38 to 50 mm).
  5. Mow [bahia] [turf-type tall fescue] [St. Augustine] to a height of 2 to 3 inches (50 to 75 mm).
- D. Turf Postfertilization: Apply [commercial fertilizer] [slow-release fertilizer] after initial mowing and when grass is dry.

### 3.8 SATISFACTORY TURF

- A. Turf installations shall meet the following criteria as determined by Owner:

1. Satisfactory Seeded Turf: At end of maintenance period, a healthy, uniform, close stand of grass has been established, free of weeds and surface irregularities, with coverage exceeding [90 percent over any 5 sq. ft. (0.46 sq. m) and bare spots not exceeding 3 by 3 inches (76 by 76 mm)].
  2. Satisfactory Sodded Turf: At end of maintenance period, a healthy, well-rooted, even-colored, viable turf has been established, free of weeds, open joints, bare areas, and surface irregularities.
  3. Satisfactory Plugged Turf: At end of maintenance period, the required number of plugs has been established as well-rooted, viable patches of grass, and areas between plugs are free of weeds and other undesirable vegetation.
  4. Satisfactory Sprigged Turf: At end of maintenance period, the required number of sprigs has been established as well-rooted, viable plants, and areas between sprigs are free of weeds and other undesirable vegetation.
- B. Use specified materials to reestablish turf that does not comply with requirements, and continue maintenance until turf is satisfactory.

### **3.9 CLEANUP AND PROTECTION**

- A. Promptly remove soil and debris created by turf work from paved areas. Clean wheels of vehicles before leaving site to avoid tracking soil onto roads, walks, or other paved areas.
- B. Erect temporary fencing or barricades and warning signs as required to protect newly planted areas from traffic. Maintain fencing and barricades throughout initial maintenance period and remove after plantings are established.
- C. Remove non-degradable erosion-control measures after grass establishment period.
- D. Retain one of the following two subparagraphs to match grass installation method.
  1. Seeded areas must be protected from any traffic, other than for actual emergencies, for a period of 4 to 8 weeks, or until grass is mature enough to handle traffic.
  2. Sodded areas must be protected from any traffic, other than emergency vehicles, for a period of 3 to 4 weeks, or until root system has penetrated into subsoil.
- E. Remove nondegradable erosion-control measures after grass establishment period.
- F. Repair any damage to adjacent materials and surfaces resulting from installation of this work.

### **3.10 PERFORMANCE WARRANTY**

- A. The turf or grasses shall be guaranteed for 1 year from the date of the Land Disturbance Permit Termination.
- B. In the event that any turf does not meet the design intention, the contractor shall replace or repair all unsatisfactory turf.
  - a. All repair work shall be guaranteed for 1 year from the date of repair acceptance.

## APPENDIX I.3: PIPE SEWER TV INSPECTION

### PART 1 GENERAL

#### 1.1 SCOPE:

- A. Work consists of furnishing all materials, labor, supervision, and equipment for the television inspection of new pipe sewers.
- B. Related Work Specified Elsewhere May Include But Is Not Limited To:
  - 1. Sewer Manholes.
  - 2. Pipe Sewer

#### 1.2 QUALITY ASSURANCE

- A. Experience:
  - 1. Television inspection work shall be performed by a Contractor who is regularly engaged in work of the character required.
- B. Equipment:
  - 1. All equipment, devices and tools required for the contract shall be owned (or leased) and operated by the TV Inspection Contractor.

#### 1.3 SUBMITTALS

- A. Before commencing work, the Contractor shall submit to MASON LD for approval:
  - 1. Specific documentation, information, and references that the TV Inspection Contractor and the on-site supervisor for the work have had successful experience in similar work under similar conditions.
  - 2. Detailed written descriptions, including pertinent supplemental drawings, literature, tables and other material, of equipment, methods, procedures and scheduling proposed for the work.
- B. A television inspection log shall be maintained during the television inspection work. This log shall be on a printed form and shall include the following:
  - 1. Job/work assignment number;
  - 2. Date of inspection;
  - 3. Location and identification of sewer section televised;
  - 4. Size and type of pipe;
  - 5. Length of sewer section televised;
  - 6. Locations of all service connections;
  - 7. Locations of all structural problems encountered such as cracked or broken pipe; offset or open joints; protruding service connections;
  - 8. Sags (including length and estimated depth);
  - 9. Incidence of root intrusion;

10. Areas where further cleaning is required;
  11. Recommendation of lining requirement.
  12. Locations of service connections as referenced by horizontal distance from identified manhole and circumferential position with respect to pipe axes.
- C. A summary report shall be submitted to the Engineer within ten days of the conclusion of TV inspection work including copies of all television inspection logs. The report shall be neatly bound in a protective cover.
1. DVD/CDs shall be submitted to the Engineer within ten days of the conclusion of fieldwork.

## PART 2 EQUIPMENT

### 2.1 TELEVISION INSPECTION EQUIPMENT:

- A. Television inspection equipment shall include at least the following minimum items:
1. A color, sewer television camera, specifically designed for operation through a minimum of 2,000 feet of single conductor cable in sanitary and storm sewers.
    - a. Camera outside diameter no greater than 3-inches to allow for inspection in small size pipes. Camera operating temperature range of 0 to 50 degrees C.
    - b. Capable of providing 320 lines of horizontal resolution and 350 lines of vertical resolution.
    - c. Solid-state image pickup device containing in excess of 250,000 picture elements (pixels).
    - d. 525 scanning lines, 60 fields, 30 frames, interlaces 2:1 - NTSC Color Standard, with geometrical image distortion not exceeding two percent (picture transmission systems requiring use of R.F. suppressors and subject to local transmitter interference not acceptable).
    - e. Full, true color, sharp image video bandwidths with no sacrifice or visible streaking of low frequency response; also no visible streaking of the low frequency test bars when viewing a standard EIA Test Chart.
    - f. 1.OV (140 IRE units) composite camera video signal at the monitor after transmission through 2,000 feet of single conductor cable.
    - g. Equipped with an f/1.4 wide angle lens with optical viewing angle to 70 degrees, auto iris type to control the illumination range for an acceptable picture between 10 and 100,000 Lux, with manual override remotely controlled from the viewing station.
    - h. A minimum of 1,000 linear feet of cable to transmit picture from camera to recording and viewing unit.
  2. DVDs documenting all the television inspection with a ninety (90) minutes duration maximum, with "labels" indicating project address identification, date, along with voice description of sewer inspected during video recording.
  3. An on-board television viewing monitor consisting of high quality, industrial grade color unit providing in excess of 500 lines of resolution.



- a. High-resolution "trinitron" type picture tube or approved equivalent, measuring a minimum of 12 inches diagonally.
  - b. Include voltage compensation circuits to reduce picture distortion to less than one percent under voltage conditions varying from 105V to 120V.
  - c. Housed in a steel cabinet which acts as shield to minimize effects of local magnetic fields such as transformers, coils, wraps of cable, etc. (monitors having inadequate or no protection from local magnetic fields, thereby contributing to loss of color picture purity, not acceptable).
  - d. Equipped with a speaker to allow for audio playback from the DVD recording.
4. Lighting Equipment:
- a. The halogen lighting system or approved equivalent system shall be comprised of controlled-beam, reflector-sealed lamps with an automatic light compensator. The lighting system shall be capable of supplying variable light of high intensity.
- B. Camera Transport:
1. Portable, manual winches or motorized mechanical equipment of indirect drive type shall be provided complete with sufficient cable or rods to permit inspection of all sewer sections specified and capable of moving camera through the sewer pipe in either direction at a uniform, slow rate.
- C. Metering Device:
1. A remote reading, footage metering device(s) shall be provided such that camera location at ground level is visually displayed at all times on the television screen. Footage metering device shall be designed so that the distance recorder can be set at zero when camera is at entrance of pipe. Metering device shall have an accuracy of one percent  $\pm$  of actual distance between manholes. Marking of cable or similar means that require interpolation of depth of sewer, will not be permitted.
  2. A measuring target in front of the television camera shall be an exact measurement reference point, and the meter reading shall show the exact location of the reference point.
- D. Monitor Trailer:
1. A lighted trailer or other suitable shelter, complete with table and chairs, shall be provided for observation of the television monitor and record keeping. Trailer shall be large enough to accommodate at least three people at any time for the purpose of viewing the monitor while TV inspection is in progress.
- E. Accessories:
1. Accessory items shall include barricades, ladders, pulleys, safety equipment, etc.

## PART 3 EXECUTION

### 3.1 TV INSPECTION:

#### A. General

1. The interior of new pipe sewers and the interior of existing pipe sewers and building sewers shall be visually inspected as directed by means of closed circuit television in the presence of the Engineer.
2. Inspection for all sewers shall be performed by moving the camera through the line along the axis of the pipe in either direction at a uniform slow rate by remote means, stopping at each joint or defect to allow adequate evaluation by the Engineer. For sewers 42-inches diameter and larger, camera movement shall be on a "hand held" basis.
3. The Engineer shall have access to the television monitor and all other operations at all times. The Contractor shall provide space for two MASON personnel at the same time in the trailer.
4. Picture quality and definition shall be as approved by the Engineer. If unsatisfactory, Contractor shall remove equipment, replace it with satisfactory equipment and repeat the inspection at no additional cost to MASON.
5. The Contractor shall make visual (with audio) tape recordings of each sewer inspection. Date, station (distance from manhole) and manhole identification shall be visually displayed on the videotape at all times.
6. All points of interest including all obstructions, broken pipe and other problems shall be indicated via audio during inspection.
7. Throughout the television inspection activities, MASON reserves the right to alter the speed at which the camera is moved through the sewer. Should the quality of the television picture fail to provide a clear view of the entire sewer, the Contractor shall make appropriate adjustments in his monitoring equipment or discontinue work until the Engineer agrees an acceptable picture has been obtained. Telephones or other suitable means of communication shall be set up between the two winches and the control monitor to coordinate the work.
8. Should the camera become stuck in the sewer, the Contractor will be responsible for its removal at no additional cost to MASON.

#### B. Safety:

1. Contractor is responsible for safety of personnel and the public during Contract period. The Contractor shall provide all devices, material and equipment necessary to assure the safety and health of personnel and the public.

## PART 4 MEASURE AND PAYMENT

### 4.1 MEASURE

- A. Unit of measure will be the job with no direct measure taken, or per linear foot as provided in the Schedule of Prices and the Contract.

#### 4.2 PAYMENT

- A. Payment for Pipe Sewer TV Inspection will be made at Contract price, as specified, which price and payment will include preparation of logs for all sections inspected, television equipment, and a complete DVD of each section, and all labor, materials, tools, equipment, and incidentals needed to perform television inspection as specified.

END OF SECTION

# **APPENDIX J:**

## **As-built Specifications**

## Specifications for As-Built Civil Drawings

Prior to terminating Mason Land Disturbance Permit, the Contractor shall submit as-built civil drawings, certified by an engineer or land surveyor, to Mason Land Development (Mason LD) as being in conformance with the approved site plan. As-built civil drawings shall be provided in both PDF and CAD format. They may be submitted for a portion of a site, provided it constitutes a logical entity, subject to the approval of Mason LD.

As-built civil drawings must show the information specified in [Construction and Professional Services Manual \(CPSM\)](#) and [Mason's Design Standards Manual](#). In addition, the following information are required to be included where applicable:

1. A statement of certification by a Virginia licensed professional engineer or land surveyor certifying that the as-built drawings represent actual conditions on the site for those items, and bearing the engineer's or surveyor's seal, signature and Virginia registration number on the cover sheet. Statement of certification states that "The as-built information hereon is the result of a field run survey completed on XX/XX/XXXX. I hereby certify that the as-built information as shown hereon is correct."
2. Each as-built sheet shall be signed, sealed and dated.
3. All dimensions and elevations shown throughout the as-built plan which vary from the approved plan shall be shown next to the approved dimension, with the original dimension shown as a "strikethrough." *Example: ~~14.9~~ ft. 15.1 ft.* or with as-built elevations inside a rectangular box.
4. Size and scale of the as-built plan must be at the same size and scale as the original approved site plan.
5. As-built spot elevations sufficient to verify compliance with approved slopes and grades.
6. Show locations of all storm sewer, storm water management facilities, sanitary sewer lines and mains, water lines and mains, fire hydrants, other utilities and associated easements. Dimensions, recorded deed book, and page numbers of the easements must be shown on the as-built plan. Include a copy of each recorded easement plat and deeds.
7. Show all storm sewer pipes, ditches and structures with materials, sizes, lengths, slope, inverts (in and out), and top elevation of structures. Include profiles and details of structures. Enclose a copy of closed circuit television (TV) test report for storm sewer systems if required.
8. Show as-built information of all provided Best Management Practice (BMP) and storm water management facilities such as detention ponds, bio-retentions, porous pavers, grass swale, green roof, etc. Provide information such as contour lines (max. 2-foot interval), storage capacity, dimensions, orifice size, inlet/outfall size, and elevations of top of embankments, toes of embankments, weirs, spillways, access roads, fencing, etc. where applicable.
9. Copies of the licensed professional's certification that the stormwater and best management facilities was constructed in accordance with the approved plans and specifications. Copies of all material delivery tickets, certifications from the material suppliers and the results of tests and inspections shall be submitted with or incorporated in the as-built drawings.

10. Provide a copy of the recorded BMP maintenance agreement for all provided BMP facilities as applicable.
11. Provide manufacturer's certificate of final inspection for prefabricated BMP facilities such as underground detention, pipe/vaults, control weir/orifice, oil-grit separator, storm filter, bio-media filters, etc.
12. Any additional information as deemed necessary by Mason LD to demonstrate compliance with the approved site plan.