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This manual will no longer be printed and distributed to individual users. It can be found on the Michigan Department of Transportation's webpage at <u>MDOT - Manuals & Guides</u>.

FOREWORD

This manual has been developed to aid Michigan Department of Transportation (MDOT) personnel in the selection and application of adequate and efficient soil erosion and sedimentation control (SESC) measures during project development and delivery. The information provided by this manual is used in conjunction with the Standard Specifications for Construction; the project plans and proposal; and other Department publications. When considered as a whole, these documents satisfy the requirement for MDOT as an Authorized Public Agency under Part 91 of Public Act 451 of 1994, Natural Resources and Environmental Protection Act, as amended to develop, implement and enforce approved soil erosion and sedimentation control procedures.

This 2021 edition incorporates input from design, construction, and maintenance staff in Lansing, region offices and the TSCs and the Michigan Department of Environment, Great Lakes, and Energy (EGLE); new and revised legislation; and improved construction materials and processes. This document is formatted to allow revised pages to be easily substituted. It may be necessary to retain superseded pages for reference on projects which have been advertised prior to the date revisions are implemented (ref. Standard Specifications for Construction, subsection 101.01).

The information in this manual is subject to continuous review and evaluation. All revisions to this manual must be approved by EGLE prior to implementation. Comments and questions should be directed to the Environmental Field Services Engineer (EFSE). This manual provides guidance to administrative, engineering, and technical staff. Engineering practice requires that professionals use a combination of technical skills and judgment in decision making. Engineering judgment is necessary to allow decisions to account for unique site-specific conditions and considerations to provide high quality products, within budget, and to protect the public health, safety, and welfare. This manual provides the general operational guidelines; however, it is understood that adaptation, adjustments, and deviations are sometimes necessary. Innovation is a key foundational element to advance the state of engineering practice and develop more effective and efficient engineering solutions and materials. As such, it is essential that our engineering manuals provide a vehicle to promote, pilot, or implement technologies or practices that provide efficiencies and quality products, while maintaining the safety, health, and welfare of the public. It is expected when making significant deviations from the technical information from these guidance materials, that reasonable consultations with experts, technical committees, and/or policy setting bodies occur prior to actions within the timeframes allowed. It is also expected that these consultations will eliminate any potential conflicts of interest, perceived or otherwise. MDOT Leadership is committed to a culture of innovation to optimize engineering solutions.

The National Society of Professional Engineers Code of Ethics for Engineering is founded on six fundamental canons. Those canons are provided below.

Engineers, in the fulfillment of their professional duties, shall:

- 1. Hold paramount the safety, health, and welfare of the public.
- 2. Perform services only in areas of their competence.
- 3. Issue public statement only in an objective and truthful manner.
- 4. Act for each employer or client as faithful agents or trustees.
- 5. Avoid deceptive acts.

6. Conduct themselves honorably, reasonably, ethically and lawfully to enhance the honor, reputation, and usefulness of the profession.

AUTHORIZED PUBLIC AGENCY - POLICY STATEMENT

MDOT is aware of our responsibilities to preserve the natural resources of the State of Michigan when providing transportation services. MDOT's Mission Statement, and more specifically, the Vision Statement, recognizes this responsibility.

MDOT Mission Statement: Providing the highest quality integrated transportation services for economic benefit and improved quality of life.

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TERMINOLOGY USED IN THIS MANUAL

In addition to the terms defined in subsection 101.02 of the *MDOT Standard Specifications for Construction* the terms defined here are used in this manual.

- Construction Project A project that is administered and completed by Department construction staff or by a consultant on behalf of the Department. Construction projects may include a full set of plans or may be log projects. Used to differentiate from a maintenance project.
- Contract Agency County or other local unit of government with which MDOT has entered into a contract for provision of specific functions generally related to the maintenance of state-owned roadways.
- Department As used in this document, Department refers to the Michigan Department of Transportation (MDOT).
- Earth Change A man-made change in the natural cover or topography of land including cut and fill which may result in or contribute to soil erosion or sedimentation. The term includes, but is not limited to, clearing, grading, excavating and filling activities (a.k.a. earth disturbance).

Earth Change Plan

(ECP) or Soil Erosion

And Sedimentation

Control Plan A document that meets all requirements of Part 17 rule R 323.1703. The elements of this plan may be incorporated throughout the construction contract documents or the plan may be a stand-alone document for projects that do not involve preparation of a full set of plans. (e.g., log project or maintenance projects/activities).

Soil Erosion and Sedimentation Control (SESC)

Measure or Best

- Management
- Practice (BMP) Any of the specific measures described in this manual, section 208 of the Standard Specifications for Construction or other contract documents; designed, constructed, and maintained to reduce or control soil erosion or off-site sedimentation. SESC measures may be constructed devices or construction practices intended to minimize soil erosion and off-site sedimentation.
- Floodplain An area of land adjoining a river or stream that will be inundated by a 1 percent chance (100 year) flood. (ref: MDOT Drainage Manual, Section 2.9.10.3)

Limits of

- Earth Disturbance Unless stated otherwise in the contract documents, the limits of earth disturbance will extend ten feet beyond the slope stake line except in areas adjacent to wetlands where the earth disturbance limits will be at the slope stake line.
- Log Project Straightforward and uncomplicated construction or maintenance project for which a full set of plans is not prepared, relying instead on sketches,

written narrative and other information, in the proposal. If an earth change plan is required for a log project, this will also be included in the proposal. The project log is a contract document. (ref. MDOT Road Design Manual, Section 1.04)

- Maintenance Project A project that is administered and completed by Department maintenance staff or by a contract agency on behalf of the Department. Maintenance projects are typically limited in scope and impact and are often log projects. Used to differentiate from a construction project.
- Maintenance Activity Routine work performed by MDOT direct forces or by a contract agency for the purpose of extending the useful life and ensuring the safe condition of the transportation infrastructure.
- Part 31 Inspector Certified construction storm water operator authorized to conduct inspections as required by Part 31 of Act 451.
- Part 91 Inspector An individual with certification whose responsibilities include ensuring that MDOT maintenance projects/activities and construction projects comply with Part 91 of Act 451.
- Part 91 Rules Terminology generally used in this manual when referring to Part 91 of Act 451 and the Part 91 Rules.
- Private Party Permitted entity that is not a governmental agency and not a utility as defined by the Standard Specifications for Construction. Used in the context of permitted work on MDOT right-of-way.
- Stabilization The establishment of vegetation or the proper placement, grading, or covering of soil to ensure its resistance to soil erosion, sliding, or other earth movement.
- Wetland Land characterized by the presence of water at a frequency and duration sufficient to support and under normal circumstances does support wetland vegetation or aquatic life. Wetland area may be commonly referred to as a bog, fen, swamp or marsh. Consult with Region or Lansing central office staff, if necessary, for wetland designation.

1. INTRODUCTION

EGLE has designated the MDOT as an Authorized Public Agency (APA) under Part 91, Soil Erosion and Sedimentation Control, of Public Act 451 of 1994, Natural Resources and Environmental Protection Act, as amended (hereinafter referred to as Act 451). This status is evaluated on a region-by-region basis through an audit process conducted by EGLE. SESC program audits generally take place on a five-year cycle. As an APA, preparation and approval of individual project specific soil erosion and sedimentation control permits is not required. In return, MDOT accepts responsibility for enforcement of the Department's program and procedures related to soil erosion and sedimentation control. The mechanism for enforcement is through the implementation of this manual, the Standard Specifications for Construction and all other contract documents.

The information and direction provided in this manual satisfies the Part 91 requirement for MDOT to have a documented program and adequate procedures to comply with applicable soil erosion and sedimentation control regulations. To ensure continued APA status, earth change activities on MDOT right-of-way, regardless of size or location, will be conducted in accordance with Part 91, the rules promulgated thereunder, this manual, and all related MDOT manuals and guides.

It is important that all MDOT personnel support the Department's commitment to minimize soil erosion and off-site sedimentation as part of the overall environmental stewardship responsibility accepted by the Department. This is accomplished, in part, by compliance with and enforcement of all contract documents, performance guides and manuals.

1.1 Applicable Laws and Administrative Rules

Act 451 requires various environmental measures to be enacted throughout the life of state transportation projects and activities to ensure that issues related to a healthy environment are appropriately considered. Act 451 includes several parts, two of which (Part 31 and Part 91) govern the soil erosion and sedimentation control procedures described in this manual. The remaining parts of Act 451 involve project specific permits such as those related to floodplains; inland lakes and streams; wetlands; dam safety; shoreline protection; Great Lakes submerged lands; and sand dunes.

1.1.1 Part 31, Water Resources Protection - Part 31 of Act 451 addresses the protection and conservation of the water resources of the state. This includes prohibition of pollution of the waters of the state by storm water runoff carrying sediment from earth change activities.

Part 21 Wastewater Discharge Permit of the state administrative rules contains the administrative rules promulgated for Part 31 of Act 451. These rules were promulgated to implement amendments to Act 451 that authorized the state wastewater discharge permit system compatible with the National Pollutant Discharge Elimination System (NPDES). Whenever this document references NPDES regulations or rules this is construed to mean Part 31 and the rules promulgated thereunder.

NPDES rule R 323.2190(2)(e) requires construction sites disturbing one or more acres of land to undergo NPDES inspections with documentation of these inspections kept on file by MDOT for a period of at least three years from the date of the inspection.

1.1.2 Part 91, Soil Erosion and Sedimentation Control - The primary intent of Part 91 of Act 451 is to protect the waters of the state and adjacent properties by minimizing soil erosion and controlling sediment.

Part 17 Soil Erosion and Sedimentation Control of the state administrative rules contains the administrative rules promulgated for Part 91 of Act 451. Whenever this document references SESC regulations or rules this is construed to mean Part 91 and the rules promulgated thereunder. In general, the term "Part 91 rules" is used in this manual to refer to both the regulations and the rules governing soil erosion and sedimentation control.

SESC rule R 323.1704(1) requires soil erosion and sedimentation control permits for earth change projects which disturb one or more acres of land, and/or is within 500 feet from the water's edge of a lake or stream. MDOT's APA status supersedes the individual permit process provided that the Department enforces soil erosion and sedimentation control procedures approved by EGLE.

1.2 MDOT's Soil Erosion and Sedimentation Control Program

This manual represents one facet of MDOT's overall soil erosion and sedimentation control program. The overall program consists of commitment to environmental stewardship responsibilities; appropriate staff training; specifications and project plans that address erosion control issues; and preparation and/or enforcement of earth change plans as required.

1.2.1 Environmental Stewardship Commitment - The commitment to fully support the activities necessary to maintain APA status is embodied in the MDOT mission statement and vision statement. MDOT is committed to complying with the procedures outlined in this manual and other EGLE permit conditions throughout all phases of project development (planning and design) and delivery (construction and maintenance).

A proactive approach is necessary to effectively minimize erosion from disturbed areas thereby reducing resulting off-site sedimentation. Whenever practicable, stronger contract language; stronger enforcement of this contract language; and better inspection, documentation and follow-up will be implemented to reach this goal.

Project/activity specific inspection and maintenance of soil erosion and sedimentation controls are the responsibility of MDOT and the Contractor. If deficiencies are documented, MDOT will notify the Contractor of the deficiency and work to bring the site into compliance within five days from the date of the notice, or other time frame stated in the notice. A discharge to a surface water of the state will be addressed no later than 24 hours of the inspection.

1.2.2 SESC (Part 31 and 91) Training – Individuals responsible for administering and enforcing Part 31 and 91 through MDOT's SESC program must complete both EGLE-sponsored Construction Stormwater Operator (CSWO) training and the SESC Plan Review and Design (PRD) examination. The CSWO certification must be obtained prior to taking the SESC PRD class. These individuals may prepare to take the examination through either a self-study course using materials available from the EGLE or by completing a training class offered by EGLE. Refer to section 1.2.4 for additional information on recertification.

Administering and enforcing the MDOT program consists of quality assurance oversight; preparation of standards and specifications related to SESC; and preparing and reviewing construction and maintenance project plans involving earth change activities.

At a minimum, SESC program administrators within MDOT include the following positions:

- CFS Resource Specialist
- Design Project Managers
- Construction Engineers and assistants
- Region Resource Analysts/Specialists
- Region Soils Engineers
- Transportation Technicians
- Maintenance Supervisors/Coordinators
- Operations Engineers
- Cost and Scheduling Engineers
- Aeronautics Project Managers; and
- Transportation Maintenance Workers (9 level)

The EGLE-sponsored SESC PRD examination for program administrators covers the following topics:

- Requirements for Administering and Enforcing Part 91 Programs
- Soils, Erosion, and Runoff
- SESC Plan Review Document Exercises

Exception for SESC Inspectors: Individuals responsible <u>only</u> for conducting SESC inspections, including enforcing MDOT standards and specifications to ensure continued site compliance during earth change operations, will complete the EGLE-sponsored CSWO Inspector exam. SESC Inspectors are responsible for ensuring that SESC measures are implemented and maintained according to the plans, procedures and specification requirements and that the prescribed measures are effective in minimizing soil erosion and preventing off-site sedimentation. SESC Inspectors may order a contractor or in-house staff to install or maintain any control measures identified on the plans or in established Activity Guides in the case of maintenance operations. If the prescribed SESC measures included on the plans or performance guides are not effective, the SESC Inspector will seek the advice and assistance of an individual who has completed the SESC PRD exam.

The EGLE-sponsored certification program for SESC <u>inspectors</u> consists of general instruction on sedimentation and erosion control issues including the following topics:

- Storm Water Runoff, Soil Erosion: Processes and Impacts
- Controlling Runoff, Erosion, and Sedimentation on Construction Sites
- Vegetative Stabilization
- Plan Development, Information Sources, Plan Review and Inspections
- Laws, Rules and Inspections Pertinent to CSWO Inspectors
- **1.2.3** Specifications and Project Plans MDOT has a series of contract documents and procedures in the form of specifications and project plans that address erosion control issues. In conjunction with this manual other contract documents include the Standard Specifications for Construction, Road and Bridge Standard Plans and project specific

plans which are used to conduct the SESC program during the execution of MDOT construction projects.

1.2.4 Recertification - The Construction Field Services Resource Specialist will notify the Region Soils Engineer and Region Resource Specialist in November of each year of those MDOT staff that their certifications will expire the following July and are required to be renewed as required by the EGLE.

Certification for either the CSWO or the SESC PRD is valid for five years. Completing the recertification process, for the level of recertification sought, is required for renewal. Recertification for the CSWO is achieved by submitting an EGLE provided renewal form. CSWO certification is a prerequisite to the SESC PRD certification. Recertification for the SESC PRD will be complete upon attending the refresher course and submitting the proper recertification form to EGLE.

1.2.5 Earth Change Plan - An earth change plan conforming to rule R 323.1703 will be prepared by MDOT for projects and activities involving earth changes that are not covered by the approved procedures in this manual. The elements of this plan may be incorporated throughout the MDOT contract documents or the ECP document may be a stand-alone document for projects and activities that do not involve preparation of a full set of plans. At this time, the only exception to this requirement is ditch clean-out (Activity 1230) when this activity is conducted according to MDOT-approved work methods.

The Contractor is required to develop an earth change plan for earth change activity undertaken outside the limits of earth disturbance but within the right-of-way. This earth change plan must be submitted on form 1568, Approval for Project Staging or Excess Material Locations on MDOT ROW. The Engineer will review all earth change plans submitted by the Contractor to determine if all requirements of rule R 323.1703 are addressed and that the plan is effective. This form must be reviewed and approved before the Contractor is allowed to begin any earth change activity in the area between the limits of earth disturbance and the right-of-way. Construction Field Services will enter the earth change plan in MiWaters.

NOTE: The Contractor is required to develop an earth change plan unless the only earth change activity undertaken outside the limits of earth disturbance is within the clearing limits as specified by subsection 201 of the Standard Specifications for Construction and as shown on the plans. However, adequate measures must be implemented and maintained to effectively prevent or reduce erosion and subsequent off-site sedimentation that may result from this activity.

1.3 Key MDOT Organizational and Procedural Definitions

This manual is organized to complement MDOT's Development and Operations structure. The development organization consists of staff dedicated to planning, obtaining right-of-way, and designing construction projects. The operations organization consists of staff overseeing or performing construction and maintenance of the highway system.

During a construction project, construction staff is responsible for contract administration and oversight of private construction firms or vendors (hereinafter referred to as Contractors) performing highway/bridge projects. These projects are constructed in conformance with the MDOT Standard Specifications for Construction, which states: *"It is the responsibility of the*

Contractor to take such measures as may be necessary and comply with all federal, state and local laws and regulations for the protection of the public health, safety, welfare, and environment in the performance of the work." The Contractor is further bound by contract language to comply with all such laws and regulations throughout the life of the project, including the installation and maintenance of temporary soil erosion control measures and the installation of permanent measures. (Ref. Standard Specifications for Construction subsections 107.01, 107.15 and 208.03).

This contractual obligation placed on the Contractor does not diminish MDOT's ultimate responsibility under Act 451 for minimizing soil erosion and reducing the subsequent off-site sedimentation to the maximum extent practicable during construction of our transportation system.

A maintenance project/activity may be completed by MDOT maintenance forces, contract agencies, or Contractors with oversight provided by maintenance staff. This work includes the installation and maintenance of temporary erosion control measures on maintenance projects. Maintenance staff is also responsible for maintaining permanent erosion control measures along all state highways after a construction project or a maintenance project contract is closed out.

1.3.1 Contract Documents - For MDOT projects, the term 'contract documents' used throughout this manual is construed as, "The written agreement between the Department and the Contractor setting forth the obligations of the parties for the performance of and payment for the prescribed work. The contract includes the advertisement for bids, bidding document, progress schedule, contract form, contract bonds, standard specifications, supplemental specifications, special details, standard plans, plans, proposal, addenda, notice of award, ... "and other documents as applicable. (Ref. Standard Specifications for Construction, subsection 101.03)

This manual is included by reference in the standard specifications and is therefore a contract document. The E&S Details in this manual may be modified within special details, plans, the proposal, or other contract documents to meet site-specific field conditions for a given project.

- **1.3.2 Project Manager** The 'Project Manager' referenced in this document is the person responsible for developing the contract documents. By signing the title page of the plans, the Project Manager and Construction Engineer are recommending approval of the contract documents to the Director or designee of MDOT. All project managers responsible for developing construction or maintenance contract documents will complete the EGLE-sponsored SESC (Part 91) PRD Training.
- **1.3.3 Engineer** The 'Engineer' referenced in this document is defined in the Standard Specifications for Construction as: "*The Director of the Department or the Engineer designated by the Director, acting directly or through authorized representatives, who is responsible for engineering supervision of the construction..." (Ref. Standard Specifications for Construction, subsection 101.03). The Engineer assigned responsibility for a specific project is the TSC Construction Engineer for the geographic area in which the project is located. The Construction Engineer assigns engineers and technicians as authorized representatives to perform inspection and testing on all projects.*
- **1.3.4 MDOT Construction Permits -** Non-MDOT work performed by others on MDOT rightof-way requires a permit from MDOT to occupy the right-of-way. In accordance with

definitions contained in the Part 91 rules, an applicant for a utility or other governmental agencies engaged in construction in a public right-of-way is considered to be the landowner for purposes of obtaining and complying with a soil erosion permit, when applicable, from the appropriate enforcing agency (municipal or county). Information related to SESC and storm water management requirements is provided with each application package. (Ref. Construction Permit Manual and Act 368)

Utility companies and private parties performing utility/driveway work under an MDOT permit to occupy the right-of-way must minimize soil erosion and off right-of-way sedimentation. It is the responsibility of the appropriate MEA or CEA to enforce compliance with Act 451 on those projects.

1.4 Related MDOT Documents

This manual includes the procedures for establishing soil erosion and sedimentation controls for earth change activities regulated under Part 31 and Part 91 of Act 451 resulting from the construction, maintenance and operation of the state transportation system. MDOT is committed to the careful consideration and implementation of these procedures during the planning, design and completion of all operations that involve earth change activities.

References are made in this manual to other MDOT publications as well as to specific parts of relevant environmental statutes. Due to the volume of information necessary for MDOT to carry out its mission and the need to stay current with changing laws, rules and engineering technology, no attempt is made to reproduce all related MDOT documents in this manual. Where reference is made in this manual to related MDOT procedures and publications, the portions of those documents that address soil erosion and sedimentation control are considered to be included as if they were repeated here in their totality. Where practical, cross references are specifically listed in this manual. If information, direction, or procedures related to soil erosion and sedimentation control contained in related documents is less restrictive than Part 91, or this manual, then Part 91 and this manual will take precedence.

For projects let under the Standard Specifications for Construction, this manual is considered a contract document. The Contractor is obligated to conform to the information and guidance provided herein and all site specific soil erosion and sedimentation control measures included in the contract documents.

At a minimum, the following MDOT documents contain specifications, standards and/or practices related to soil erosion and sedimentation control and are referenced herein.

- **1.4.1 MDOT Standard Specifications for Construction -** Contains the current written directions, provisions and requirements pertaining to performance of work on MDOT projects. It is the base document controlling a project. The standard specifications may be modified by supplemental specifications and special provisions contained in the contract documents.
 - Section 107 Legal Relations and Responsibilities to the Public
 - Section 108 Prosecution and Progress
 - Section 109 Measurement and Payment
 - Section 201 Clearing
 - Section 205 Roadway Earthwork
 - Section 208 Soil Erosion and Sedimentation Control
 - Section 813 Slope Protection
 - Section 816 Turf Establishment

- Section 916 Erosion and Sedimentation Control Materials
- Section 917 Turf and Landscaping Materials
- **1.4.2 Standard Plans** Drawings approved for repetitive use, showing details to be used where appropriate for the construction of road and bridge appurtenances.
 - R-96 Series Soil Erosion and Sedimentation Control Measures
 - R-100 Series Seeding and Tree Planting
- **1.4.3** Road Design Manual Provides criteria for the design of roads and for the preparation of road plans.
 - Subsection 2.02.03.F Erosion Control
 - Subsection 10.04.04.B Drainage and NPDES Runoff Controls
 - Subsection 10.04.04 C Soil Erosion and Sedimentation Control
- **1.4.4 Drainage Manual** Gives the design engineer a basic working knowledge of hydrology, hydraulics and storm water management.
 - Subsection 9.1.2 Soil Erosion and Sedimentation Control
- **1.4.5 Storm Water Management Plan -** The SESC program is directly related to the MDOT storm water management program as one of six minimum measures required for compliance with the statewide permit issued to MDOT under Part 31 of Act 451. Section 3.5 of the Storm Water Management Plan contains a discussion of the SESC program in the context of storm water control to minimize sediment load to the waters of the state during the construction and operation of MDOT facilities.
- **1.4.6 Planisware Preconstruction Process Documentation Manual** Documents the Department's preconstruction process as it pertains to construction project development. The preconstruction process begins with the preliminary planning for projects and ends with the construction contract award.
 - Task 3710 Develop Required Mitigation
 - Task 3720 Submit Environmental Permit Applications
 - Task 3730 Obtain Environmental Permits
- **1.4.7 Construction Manual** Guide detailing the authority and responsibility for project administration. Provides instructions on project management, construction surveying, construction inspection and materials sampling.
 - Section 103 Work Orders
 - Section 201 Clearing
 - Section 205 Roadway Earthwork
 - Section 208 Soil Erosion and Sedimentation Control
- **1.4.8 Construction Permit Manual** Guidance on procedures for administering the permit process for public utility or private party work on, or use of, the trunkline right-of-way within the provisions of federal and state laws.
- **1.4.9 Maintenance Activity Guides -** These guides describe the equipment, materials and recommended work methods for various maintenance activities.
- **1.4.10 EGLE Soil Erosion and Sedimentation Control Training Manual** While not an MDOT publication, this training manual contains useful information on the proper selection, design and construction of SESC measures. The training manual is available from the EGLE website.

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2. PROJECT DEVELOPMENT

Project Development involves the planning, design and acquisition of real estate, if required, for the project.

2.1 Planning Phase

Effective erosion control begins in the planning phase of a project. Areas with unstable or transportable soils, such as loess soils, alluvial fans, and some glacial deposits are potential problem areas for erosion during construction. Identification of these soil types is a necessary prerequisite to selecting erosion control measures for a project. If applicable, soil borings and reports will be reviewed, and field investigations conducted during the planning phase of a project to identify these areas. Information on the potential for a given soil to erode can be found in county soil surveys and by contacting the local Conservation District office or the Central Office Geotechnical staff.

During the planning phase of a project, areas susceptible to damage from excessive sedimentation will also be identified. Some examples are rivers, impoundments, irrigation systems, lakes, streams, and wetlands. Cropland, home sites, and other developed areas will also be considered.

Each construction project is subject to one of three types of early preliminary engineering analysis during the planning phase depending on the nature of the project and the anticipated social, economic, and environmental impacts and necessary mitigation. These reviews establish the environmental clearances required from federal, state, and/or local resource agencies. Recommended erosion control measures will be incorporated into the contract documents during the design phase for implementation in the construction phase.

- **2.1.1 Categorical Exclusion -** The basic review level is a Categorical Exclusion. This review considers actions that individually or cumulatively do not involve significant environmental impacts. They are actions that:
 - Do not induce significant impacts to planned growth or land use;
 - Do not require the relocation of significant numbers of people;
 - Do not have a significant impact on any cultural, natural, recreational, historic, or other resources;
 - Do not involve significant air, noise, or water quality impacts; and,
 - Do not have a significant impact on travel patterns.
- **2.1.2 Environmental Assessment** The next level of review is an Environmental Assessment. This review is considered a decision document. The assessment is performed when there is uncertainty as to the significance of the impacts of a particular project. The assessment considers the project need, alternatives considered, impacts, and comments and coordination with the Federal Highway Administration (FHWA) and the public. If a Finding of No Significant Impact is received from FHWA, the project proceeds. If significant impacts are found, the project moves to the Environmental Impact Statement process.
- **2.1.3** Environmental Impact Statement The highest, most comprehensive, level of review is an Environmental Impact Statement (EIS). This review considers multiple studies and analyses with extensive involvement of environmental resource agencies throughout the review. The final EIS reports on the environmental impacts and mitigation necessary for

the particular project. A Record of Decision is required from the FHWA for a project to proceed. The EIS process is a comprehensive environmental analysis of the purpose of and need for the project; the potential transportation solutions by considering corridors with various alignments, and a detailed environmental analysis of a recommended alternative.

For major new alignment projects undergoing the EIS environmental process the alignment and grade, especially at stream crossings, will be carefully considered in an attempt to minimize SESC and NPDES concerns. The alignment of a highway may be shifted to eliminate or minimize encroachment into a surface water environment. A change in grade may be made to avoid exposing highly erodible soils.

Proposed alignment and grade changes need to be consistent with highway safety criteria and should be made to blend and fit the highway to the natural landscape. This will minimize the extent of cut and fill during construction and reduce future erosion related maintenance problems. In designing the project's line and grade, it is important that ground water and surface water be allowed to pass through the highway right-of-way or be intercepted with minimal disturbance to streams and without causing erosion problems.

Whenever practical, stream crossings will be made at stable reaches of a stream where straight banks are evident and there are no meanders. The direction and amount of water flowing at various stages must be considered in locating hydraulic openings to avoid excessive scour and erosion problems. To reduce the potential for these problems, stream crossings and encroachments should be kept to a minimum.

2.2 Design Phase

Projects are designed to minimize earth disturbances with emphasis placed on areas with highly erodible soils and areas adjacent to lakes, streams, and wetlands. The Planisware Preconstruction Process Documentation Manual discusses specific responsibilities for development of soil erosion and sedimentation controls as they relate to recommended mitigation measures.

Each region has designated staff responsible for identifying locations and quantities for erosion control measures for projects in the region. Soil erosion and sedimentation control items of work must be practical, reasonable and effective during the construction phase of a project to prevent off-site sedimentation and ensure adequate protection of the waters of the state.

The project manager will review environmental mitigation commitments and EGLE permits and will consult with appropriate staff to ensure that additional erosion control measures, pay items, or quantities are included to protect specific areas with highly erodible soils and areas adjacent to lakes, streams, and wetlands. Staff available to the project manager for this consultation includes Region Soils Engineers, Drainage Engineers, and Resource Analyst/Specialists along with Construction Field Services staff including the Resource Specialist and the Grading and Drainage Engineer. The project manager will refer to Chapter 9 of the MDOT Drainage Manual for additional design and placement considerations for the various temporary and permanent soil erosion and sedimentation control measures to be incorporated into a project. The contract documents will clearly indicate the location for all appropriate measures.

MDOT Standard Plan R-96 Series Soil Erosion and Sedimentation Control Measures serves as the key to the soil erosion and sedimentation control measures typically used by MDOT. The

Soil Erosion and Sedimentation Control (E&S) Details include a brief discussion of appropriate use and application of the measures. The soil erosion and sedimentation control key numbers from Standard Plan R-96 Series associated with pay items will be shown on the plan sheets in the general location where the measure is to be placed in the field. Standard Plan R-96 Series and the E&S Details are included in Section 6 of this manual.

For a log project, the need for erosion control measures will be considered; appropriate erosion control pay items included as required; and an earth change plan prepared for those log projects involving earth change activities.

The success of erosion control and sediment collection during construction is highly dependent on the measures specified in the contract documents and available for use in the field. By providing a sufficient quantity of erosion control measures with clearly written specifications for their use and payment, MDOT will more readily fulfill the commitment to prevent off right-of-way sedimentation.

- **2.2.1 Earth Change Plan -** Projects/activities that involve an earth disturbance are required by rule R 323.1703 to have a soil erosion and sedimentation control plan that includes the following information:
 - Scaled drawing of the work site
 - Legal description (town, range and section number)
 - Site location sketch
 - Proximity to lakes and streams
 - Predominant land features (including wetlands)
 - Slope descriptions or contour intervals
 - General description of soil types
 - Physical limits of each proposed earth change
 - Drainage and/or dewatering features
 - Timing and sequence of earth change
 - Location and description for installing and removing all proposed temporary SESC measures
 - Descriptions and location of temporary and permanent soil erosion control measures
 - Maintenance plan for soil erosion control measures

This information is included as part of the plan set and other contract documents for construction projects. When there is no set of plans, as for log projects and some maintenance projects/activities, this information will be included in the proposal (log projects), or in the MDOT-approved work methods for a specific earth change activity (maintenance projects). In certain circumstances the earth change plan will be a standalone document prepared by MDOT or the Contractor. (Refer to chapter 3 of this manual)

An example of an earth change plan that complies with the SESC rules is included in the Appendix of this manual.

- **2.2.2 Principles of Earth Change Plan Preparation -** Three general principles apply when developing the earth change plan for a project.
 - Erosion prevention is generally more effective than sediment control.
 - Sediment control is generally more effective and less costly than repairing damage caused by uncontrolled sediment.

- Specific erosion control measures and details are more effective than generalized procedures.
- **2.2.3 Design Plan Preparation -** Guidelines for designing to minimize soil erosion and sedimentation control include the following:
 - Design slopes consistent with soil properties.
 - Limit the area of unprotected soil exposure.
 - Minimize and control concentrated flow rates with temporary and permanent barriers, basins, or other measures.
 - Minimize the duration of unprotected soil exposure.
 - Protect soil with vegetative cover, mulch, or other erosion resistant material.
 - Retard or redirect runoff with engineered devices such as, ditches, dikes, and diversions.
 - Trap sediment with temporary or permanent barriers, basins, or other measures as close to the source as possible.
- **2.2.4 Temporary Erosion Control Measures** Temporary soil erosion and sedimentation control measures will be specified in the contract documents. Temporary measures are used during construction to control erosion and sediment until the disturbed area is stabilized. Temporary measures include those that:
 - Provide direct protection of the soil surface (ground cover, turf establishment, and riprap).
 - Direct the runoff to an area where concentrated flows will not cause erosion (diversion dikes and ditches).
 - Remove sediment from the concentrated flow of waters by filtering or slowing the velocity of the sediment-laden water (gravel filter berms, check dams, and sediment traps).
 - Remove sediment from the non-concentrated overland flow of waters by filtering or slowing the velocity of the sediment-laden water (silt fence)
- **2.2.5 Permanent Erosion Control Measures** Permanent soil erosion and sedimentation control measures will be specified in the contract documents. Permanent measures are placed during construction to minimize erosion and sedimentation in the project area during and after construction. Permanent measures remain in place after construction and may require periodic maintenance to remain effective until the area is stabilized.

2.2.6 Notifications During the Design Phase

- NPDES Notification for Construction Projects For projects disturbing five acres or more and discharging to waters of the state, a Notice of Coverage (NOC) will be prepared by Project Development staff and submitted to the CFS Resource Specialist for processing to EGLE. Projects disturbing one to five acres do not require a NOC. However, these projects must still comply with the Permit-by-Rule requirements. Refer to Section 3.1.1 of this manual for notification requirements for these projects.
- County Drain Commissioner Notification When work on an MDOT project involves activities within a designated county drain, the Michigan Drain Code requires that Project Development personnel send plans to the County Drain Commissioner.

3. PROJECT DELIVERY

As used in this section, MDOT right-of-way includes areas covered by Consent to Grade where these areas are shown on the plans.

3.1 Construction Projects

Soil erosion and sedimentation control measures selected during the development phase of a project are included in the contract documents. It is the responsibility of the Contractor as well as the Engineer to implement those measures. The Contractor must maintain temporary and permanent erosion control measures during construction until the disturbed area is stabilized or until the contract is closed out. If a disturbed area has not been stabilized at the time the contract is closed out, arrangements will be made for maintaining the erosion control measures until the area is stabilized and for their removal as necessary. As necessary, erosion control measures may be adapted, adjusted, and added to maintain the level of control required to comply with Act 451, and project specific permits.

3.1.1 Notification for Construction Projects

SESC Notification for Construction Projects – As an APA, MDOT is exempt from obtaining individual SESC permits from the municipal enforcing agency (MEA) or county enforcing agency (CEA). However, MDOT must notify the MEA or CEA of all construction activities that involve earth disturbances within MDOT right-of-way. The complete list of MEA and CEA contacts is available on the EGLE website at www.michigan.gov/egle. Click on <Land>, then <Soil Erosion and Storm Water Construction>, then <Part 91 Agency Resources>, then <Soil Erosion and Sedimentation Control Agencies>. Only those agencies listed as MEAs or CEAs will be notified. The APAs and Conservation Districts included on the website do not need to be notified.

NOTE: Notification to the enforcing agency of the proposed earth change activity on MDOT construction projects is documented by including the agency(ies) in the distribution of the minutes of the preconstruction meeting.

• NPDES Notification for Construction Projects - On projects for which a NOC is submitted during the design phase, MDOT will receive a letter of authorization from EGLE. The Engineer will complete and submit the Notice of Termination (NOT) to the CFS Resource Specialist for processing to EGLE upon project stabilization.

Submission of the NOT may generate an EGLE site inspection. All NOT requests should go to CFS Resource Specialist and should be submitted by either the Region Resource Specialist or the Region Soils Engineer. The site must be reviewed by either position, and the site must be stabilized, prior to submitting the NOT. Projects disturbing one to five acres, and discharging to the waters of the state, do not require a NOC or NOT but must comply with the requirements of Part 31.

3.1.2 Contractor's Operations

• Off the Right-of-Way - The Contractor is required to coordinate directly with the landowner to obtain all applicable federal, state, and local permits, including SESC and NPDES permits, when working outside of MDOT right-of-way. The Contractor is responsible for the design and implementation of erosion control measures and for

site restoration in areas off MDOT right-of-way. Payment for this restoration will not be included in the contract.

Prior to disturbing any site off MDOT's right-of-way for borrow operations, waste or disposal areas, haul roads, storage sites, or any other earth change activity, the Contractor is responsible for ensuring that all required permits and property owner agreements are obtained. The Contractor must provide the Engineer copies of these permits and agreements for the project file.

• On the Right-of-Way but Outside the Limits of Earth Disturbance - When a Contractor chooses to perform earth change activities within MDOT's right-of-way but outside the limits of earth disturbance the Contractor is responsible for preparing the earth change plan for this work. These activities include, but are not limited to, placement of a portable plant, stockpiling materials, or establishing a haul road. The plan must be submitted to, and approved by, the Engineer prior to the start of the earth change activities. The plan must include all details listed in Section 2.2.1 of this manual and recorded on form 1568.

NOTE: The Contractor is required to develop an earth change plan unless the only earth change activity undertaken outside the limits of earth disturbance is within the clearing limits as specified by subsection 201 of the standard specifications and as shown on the plans. However, adequate measures must be implemented and maintained to effectively prevent or reduce erosion and subsequent off-site sedimentation that may result from this activity.

3.1.3 Soil Erosion and Sedimentation Control During Construction - The Engineer will discuss the contract provisions related to soil erosion and sedimentation control with the Contractor prior to the start of related work. The Contractor must not disturb any land or water outside of the limits of earth disturbance but within the project right-of-way or acquired easements without prior authorization from the Engineer and approval of an earth change plan. The plan must include all details listed in section 2.2.1 of this manual. Restoration of any disturbed area beyond the approved limits must be performed by the Contractor - at the Contractor's expense. This work must be completed in accordance with MDOT restoration specifications and as directed by the Engineer.

Construction operations must be conducted in a manner that minimizes erosion and offsite sedimentation. Prior to commencing any construction operation, that constitutes an earth change activity, including clearing; appropriate temporary and permanent erosion and sedimentation control measures must be installed as specified on the plans. Temporary erosion and sedimentation control measures must be installed to minimize potential problems, to correct erosive conditions that develop during construction, and to stabilize inactive construction areas.

3.1.4 Time Limitations During Construction - All grading sections must be brought to final grade as soon as possible. Permanent erosion and sedimentation control for slopes, channels, ditches and other disturbed areas must be completed within five calendar days after final grading or final earth change. Slopes and ditches within 150 feet of a stream, lake or wetland must be permanently restored within 24 hours of final grading or final earth change. A site is considered to be permanently stabilized when all permanent control structures have been installed, maintenance for the permanent controls has been arranged, vegetation is well established, and temporary controls have been removed.

If it is not possible to permanently stabilize a disturbed area after an earth change has been completed or if significant earth change activity ceases, then temporary soil erosion and sedimentation control measures must be maintained until permanent soil erosion and sedimentation control measures are in place and the area is stabilized. Refer to subsection 208.03.B of the Standard Specifications for Construction for additional information on time limitations.

3.1.5 Inspections During Construction - SESC regulations require that temporary erosion control measures be maintained daily. SESC regulations do not explicitly call for regularly scheduled inspections. NPDES regulations require regular inspection and documentation of the condition and effectiveness of soil erosion and sedimentation control measures on earth change activities one or more acres in size and discharging to the waters of the state.

At a minimum, inspection of all soil erosion and sedimentation control measures and devices will be completed once per week and within 24 hours after every precipitation event that results in a discharge from the right-of-way. If an area is temporarily stabilized, as discussed in section 3.1.4 above, inspections will continue in the temporarily stabilized areas to ensure the adequacy of the temporary measures. These inspections will continue until the disturbed area is permanently stabilized.

The need for corrective actions will be documented and followed up on to ensure the actions are carried out. When needed, corrective action is required within 24 hours of the inspection if sediment is discharging to the waters of the state and within 5 days of the inspection in all other circumstances.

These inspections and corrective actions will be documented using the National Pollutant Discharge Elimination System and Soil Erosion and Sedimentation Control Inspection Report (Form 1126). Deficiencies, including a deadline for completing the corrective actions, will be brought to the attention of the Contractor. This notice may be made by providing a copy of Form 1126 to the Contractor with any corrective actions and related deadlines indicated under "Remarks". A log of the inspections and corrective actions will be placed in the project file and will be retained for a period of three years from the date of the inspection.

Completed corrective action will be documented in the project file with reference to the appropriate inspection report(s). If corrective actions are not completed within the specified timeframe, the steps outlined in Section 4 of this manual will be initiated. All resulting documentation placed in the file will also be referenced to the appropriate inspection report(s).

3.1.6 <u>Winter Construction SESC and Storm Water Inspection Reports</u>

EGLE does not accept "frozen ground" as a weather condition for determining construction site inspection frequency. On-site inspections must be resumed within 24 hours of any change in earth disturbance conditions that may allow construction storm water runoff to occur as a result of construction operations resuming, rainfall, or warming conditions that will cause snow melt. Detailed weather conditions must be recorded on Form 1126. If EGLE or MDOT receives a complaint while inspections are suspended, MDOT staff will perform an inspection within 24 hours of receiving the complaint.

Construction activities with an earth disturbance of one acre or greater or located within 500 feet of a lake or a stream must be inspected once every 7 days and within 24 hours after a precipitation event that results in a discharge from the site including weekend days regardless if the contractor is working or not. During inactive periods when a construction site has been temporarily stabilized and below freezing temperatures predominate, the Storm Water Construction Site Operator, without performing an onsite inspection, may certify on Form 1126 that weather and inactive conditions are such that runoff from the site will not occur.

3.1.7 Storm Water Construction Site Operator Procedures

- 1. In order to cease on site weekly inspections during periods of inactive earth change activity and/or during periods of time where discharges from the site are unlikely, each of the following must occur:
 - A. Ensure that earth change activity has ceased. Document this condition on Form 1126.
 - B. Confirm with an onsite inspection that the site has temporary soil erosion and sedimentation control measures implemented to minimize discharge of sediment from the site. Document this condition on Form 1126.
 - C. Document weather conditions. Weather conditions must be consistently below freezing and unlikely to result in runoff from the site. Document this condition on Form 1126.

Once conditions 1A, 1B and 1C are met, subsequent weekly inspection documentation may be completed without a site visit by documenting weather conditions for the site on Form 1126.

During the suspension of weekly inspections and site visits, SESC inspections must be performed at least once every 30 days during the inactive period if weather conditions are deemed safe for travel. If site or weather conditions are deemed unsafe for travel, inspections must resume as soon as feasible. Document these inspections on Form 1126.

- 2. Onsite inspections must resume if any of the following occurs:
 - A. Earth change activity resumes.
 - B. Weather conditions are such that snow melt runoff or precipitation in the form of rain is likely to leave the right of way.
 - C. Weather conditions are consistently above freezing for several days in a row and the possibility exists for surface runoff, an inspection would be required.
 - D. The site becomes unstabilized and erosion could occur.
- 3. Once any of the conditions identified in 2A-2D occur, onsite inspections must resume within 24 hours. Onsite inspections must be performed weekly or within 24 hours of a precipitation event that results in a discharge from the site.

3.1.8 Detailed Reporting of Weather Conditions Affecting a Construction Site

Warming conditions may result in runoff from the site. However, the ground may still be frozen. Typical weather condition documentation that is acceptable may be obtained from any reliable weather source. This documentation should include the reporting period and the high temperature and average for the week.

3.2 Maintenance Projects and Maintenance Activities

Some maintenance operations have potential for impact on lakes, streams, and wetlands. MDOT will conduct maintenance projects and activities in a manner that minimizes potential for soil erosion and off right-of-way sedimentation and will incorporate applicable soil erosion and sedimentation control measures included in this manual.

Appropriate SESC measures and NPDES requirements will be included when planning, designing, and completing maintenance projects and activities involving earth disturbances, regardless of size and location. An earth change plan, as described in section 2.2.1 of this manual, will be prepared for all maintenance projects and activities involving earth disturbances unless an alternate process has been approved by the EGLE for a specific maintenance activity. **NOTE:** The environmental procedures for ditch clean-out (Activity #1230), included in the Appendix of this manual, is the only MDOT- approved work method for a specific earth change activity at this time.

Permits are necessary for activities related to draining, dredging or filling a wetland, floodplain, lake or stream. Other EGLE and/or U.S. Army Corp of Engineer permits may be necessary. Contact appropriate MDOT staff to determine the need for additional permits prior to the start of a maintenance project or activity.

3.2.1 Notifications for Maintenance Projects and Activities

• SESC Notification for Maintenance Projects and Activities - As an APA, MDOT is exempt from obtaining individual SESC permits from the MEA or CEA. However, MDOT must notify the MEA or CEA prior to the start of maintenance projects and activities involving earth change activities. The complete list of MEA and CEA contacts is available on the EGLE website at www.michigan.gov/egle: Click on <Land>, then <Soil Erosion and Storm Water Construction>, then <Part 91 Agency Resources>, then <Soil Erosion and Sedimentation Control Agencies>. Only those agencies listed as an MEA or CEA need to be notified. The APAs and Conservation Districts included on the website do not need to be notified.

NOTE: An annual notice can be provided to the MEA/CEA to cover projects and activities planned for the coming year. An individual notice will be required for projects and activities added to the program after the annual notice.

- County Drain Commissioner Notification for Maintenance Projects When a MDOT maintenance project or activity involves work within a designated county drain, the Michigan Drain Code requires notification of the County Drain Commissioner prior to the start of work.
- NPDES Notice of Coverage for Maintenance Projects For projects and activities disturbing five acres or more and discharging to the waters of the state, a Notice of Coverage (NOC) will be prepared and submitted to the CFS Resource Specialist for processing to EGLE.

On projects and activities for which a NOC is submitted, MDOT will receive a letter of authorization from EGLE. The TSC maintenance supervisor/coordinator, or designee, will complete and submit the Notice of Termination (NOT) to CFS Resource Specialist for processing to the EGLE upon stabilization of the affected area.

Submission of the NOT may generate an EGLE site inspection. All NOT requests should go to CFS Resource Specialist and should be submitted by either the Region Resource Specialist or the Region Soils Engineer. The site must be reviewed by either position, and the site must be stabilized, prior to submitting the NOT.

Projects and activities disturbing one to five acres, and discharging to the waters of the state, do not require a NOC or NOT but must comply with the requirements of Permit-by-Rule.

- **3.2.2** Soil Erosion and Sedimentation Control for Maintenance Projects and Activities -Maintenance projects and activities that involve earth changes will be conducted in a manner that minimizes soil erosion and off-site sedimentation. Before starting any maintenance project or activity involving earth changes, appropriate erosion and sedimentation control measures will be installed. Temporary soil erosion and sedimentation control measures will be installed to minimize potential problems, to correct erosive conditions that develop during the maintenance operation, and to stabilize inactive work areas. All necessary erosion control measures will be maintained until disturbed areas are stabilized.
- **3.2.3 Time Limitations for Maintenance Projects and Activities -** Permanent soil erosion and sedimentation control measures for all slopes, channels, ditches, or any disturbed land area will be complete within five calendar days after final grading or the final earth change is complete. If it is not possible to permanently stabilize a disturbed area after an earth change is complete or if significant earth change activity ceases, temporary soil erosion and sedimentation control measures will be maintained until permanent soil erosion and sedimentation control measures are in place and the area is stabilized.
- **3.2.4** Inspections for Maintenance Projects and Activities SESC regulations require that temporary erosion control measures be maintained daily. SESC regulations do not explicitly call for regularly scheduled inspections. NPDES regulations require regular inspection and documentation of the condition and effectiveness of soil erosion and sedimentation control measures on earth change activities one or more acres in size and discharging to the waters of the state.

At a minimum, inspection of all soil erosion and sedimentation control measures and devices will be completed once per week and within 24 hours after every precipitation event that results in a discharge from the right-of-way. If an area is temporarily stabilized, as discussed in section 3.2.2 above, inspections will continue in the temporarily stabilized areas to ensure the adequacy of the temporary measures. These inspections will continue until the disturbed area is permanently stabilized.

The need for corrective actions will be documented and followed up on to ensure the actions are carried out. When needed, corrective action is required within 24 hours of the inspection if sediment is discharging to the waters of the state and within 5 days of the inspection in all other circumstances.

This inspection may be documented using the National Pollutant Discharge Elimination System and Soil Erosion and Sedimentation Control Inspection Report (Form 1126) and the notice may be made by providing the Contractor or appropriate Maintenance staff with a copy of Form 1126 with any corrective actions and related deadlines indicated under "Remarks." A log of the inspections and corrective actions will be maintained on file at the TSC for review and will be retained for a period of three years from the date of the inspection.

Alternate methods of documenting inspections must be approved by the maintenance supervisor/coordinator or other individual designated by the TSC Manager or Region Engineer. Regardless of the form or format used, all documentation of erosion and sedimentation control inspections must be retained for a period of three years from the date of the inspection.

3.2.5 Maintenance Activity Guides - Operational guidelines for maintenance activities are described in the performance guides found on MDOT's Transportation Asset Management (TAMS) SharePoint site. The ditch clean-out activity has been identified as the most common maintenance activity subject to SESC and NPDES regulations and therefore is included in the Appendix for reference. The procedures for minimizing soil erosion and sedimentation described in the ditch clean-out performance guide will be followed in lieu of preparation of individual earth change plans.

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4. COMPLIANCE AND ENFORCEMENT

During the course of construction and maintenance of transportation facilities, even well designed and properly placed erosion control measures can fail to perform as originally expected. Compliance and enforcement actions may be necessary to ensure that erosion control measures are implemented or improved to preserve the natural resources of the State of Michigan and to prevent off-site sedimentation.

Subsections 4.1 and 4.2 identify options available to MDOT when progressive enforcement of the contract becomes necessary to correct and/or prevent soil erosion and sedimentation control problems. Current Department specifications, procedures, and guidance documents will be followed when implementing any of the actions listed in subsections 4.1 and 4.2. Subsection 4.3 identifies coordination efforts with EGLE to resolve on-going soil erosion and sedimentation control issues.

The Department's goal is not to wait until EGLE has to get involved before taking steps to bring the project into compliance with the approved MDOT SESC program. A successful and effective APA program is one in which EGLE is not relied upon to provide the level of enforcement needed to ensure compliance with our program. All compliance and enforcement actions will be documented carefully so that in the event that a Contractor claim results, the Department will have the necessary information to determine the validity of the claim. This documentation will also be used to support the Contractor Performance Evaluation for the environmental category.

4.1 Construction Projects

MDOT contracts will be enforced to ensure the Contractor installs, inspects, and maintains appropriate soil erosion and sedimentation control measures in the field. Depending on the site and contract specific issues, the Engineer will determine the appropriate and progressive compliance and enforcement actions, including but not limited to the following. (Ref. Standard Specifications for Construction sections 108 and 109; MDOT Construction Manual section 103 and 208).

The first action is always to conduct adequate inspections throughout the project. If necessary, communicate deficiencies to the Contractor with specific actions that must be taken to repair, replace or modify SESC measures.

4.1.1 Minor Deficiencies

- Conditions of SESC measures observed by any Department employee can be noted on the IDR and brought to the Contractor's attention (project staff) or brought to the attention of the Construction Engineer (non-project staff).
- Use Form 1126 to document the condition, effectiveness and need for additional SESC measures during required inspections.
- Contact region or Lansing CFS staff with responsibility for SESC activities to discuss methods to improve site specific soil erosion and sedimentation control.
- If an EGLE field inspector visits the site, use this opportunity to get their input on methods to effectively minimize erosion and reduce off-site sedimentation.
- **4.1.2 Moderate and Continuing Problems** When taking any of the following actions, provide as much detail as necessary to convey the scope of the problem and the required action to bring the site into compliance.
 - Issue Notice of Non-Compliance with Contract Requirements (Form 1165).

- Invoke special provision for Non-Compliance with Soil Erosion and Sedimentation Control Requirements.
- Issue a Work Order (Form 1137) directing the Contractor to correct deficiencies in a specified time frame.
- Withhold payment for erosion control devices, erosion control maintenance and/or related items of work.
- Report deficiencies using interim and final Contractor Performance Evaluations as detailed in subsection 102.01 of the MDOT Construction Manual. Refer to the rating guidance included in the manual for this item. The guidance, which was current at the time of approval of this manual, is included here for reference. Always refer to the most current Department guidance on this subject when completing a Contractor Performance Evaluation.

14. To what degree does the Contractor meet the environmental requirements of the contract?

<u>Rating of 10:</u> The Contractor exceeds the environmental requirements and provides required documentation without prompting by the Engineer.

<u>Rating of 8:</u> The Contractor meets the environmental requirements and provides required documentation without prompting by the Engineer.

<u>Rating of 5:</u> The Contractor meets the environmental requirements and provides required documentation only after notification by the Engineer.

- <u>Rating of 1:</u> The Contractor meets environmental requirements only after repeated notification from the Engineer. The Engineer may issue orders to stop work, hold up payments, or have work completed by others.
- **4.1.3** Severe and Non-Responsive These steps require advice and consent from one or more of the following: TSC Manager, Associate Region Engineer for Operations, Region Engineer and the Assistant Attorney General Transportation.
 - Arrange for others to perform the work.
 - Involve the performance bond company.
 - Place the contract in default.

4.2 Maintenance Projects and Activities

Maintenance work involving earth change activities performed by direct forces, contract agencies, or Contractors will incorporate appropriate soil erosion and sedimentation control measures. The Part 91 Inspector is responsible for compliance and enforcement on these projects. All individuals who have decision-making authority for enforcement on a site must be SESC PRD certified. In the event that progressive compliance and enforcement is necessary, the Part 91 Inspector will work with Maintenance Supervisors/Coordinators, Maintenance Superintendents, Operations Engineers, and, if necessary, TSC Managers to seek appropriate action as follows:

4.2.1 Direct Forces Work - Minor to Moderate

- Issue directions to staff to correct deficiencies in a specified time frame; follow up to ensure corrective action has been completed.
- Arrange additional staff training on proper work methods and the importance of soil erosion and sedimentation control.
- Arrange for others to perform the work.

4.2.2 Contract Agency Work - Minor to Moderate

- Issue work orders (Form 1137) to correct deficiencies in a specified time frame; follow up to ensure corrective action has been completed.
- Arrange additional agency training on proper work methods and the importance of soil erosion and sedimentation control.
- **4.2.3 Contract Agency Work Severe -** These steps require advice and consent from one or more of the following: Maintenance Superintendent, Operations Engineers, TSC Manager, Associate Region Engineer for Operations, Region Engineer and possibly the Assistant Attorney General Transportation.
 - Withhold payment.
 - Issue stop work notices.
 - Arrange for others to perform the work.
- **4.2.4 Contractor Work -** Use actions described above for construction projects experiencing minor to moderate SESC problems. Follow the Department's Vendor Performance process to document unsatisfactory performance of the work. If the Contractor is non-responsive and the problem is severe, take steps necessary to terminate the contract and arrange for others to perform the work.

4.3 EGLE Progressive Compliance (Escalation) Process

Every effort will be made to resolve soil erosion and sedimentation control issues as quickly as possible rather than wait for EGLE to issue a notice of noncompliance.

If progressive compliance involving EGLE becomes necessary, the process shown in the flow chart at the end of this section will be followed by EGLE and MDOT. It may not be necessary to follow each step in the order shown provided the appropriate actions are taken to minimize the impacts to the environment and to bring the work area into compliance.

The TSC Manager will work to resolve the concerns as expeditiously as possible and in a time frame that is mutually agreed upon by EGLE and the TSC Manager. TSC staff may work with designated region and Lansing central office staff to make the best decisions possible to improve deficient erosion control measures. If additional information is required, EGLE may arrange a site meeting with the TSC staff. TSC staff will invite region resource staff and, if necessary, Lansing central office staff to this meeting.

When written correspondence is advised or required, e-mail or formal letters are acceptable. When formal correspondence is necessary, this correspondence may be sent electronically to save time but must be followed up with a signed hard copy. All correspondence will be copied to the appropriate Region Engineer and the Environmental Field Services Engineer in Bureau of Development.

MDOT SESC COMPLIANCE PROCESS



EGLE SESC PROGRESSIVE COMPLIANCE PROCESS



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5. PERMIT REQUIREMENTS, ACTS AND RULES

This section contains information on additional permits that may be required on MDOT construction or maintenance projects. Always consult with designated staff in the region, TSC or Lansing central office on project specific permit requirements.

The full text of Parts 31 and 91 of Act 451 and the related administrative rules, Parts 21 and 17, respectively, are found on the EGLE website.

Part 91 and Part 17 (SESC)

<u>www.michigan.gov/egle</u>, click on <Land>, then <Soil Erosion and Storm Water Construction>, then <Part 91 Agency Resources>, then Laws <Part 91, as Amended (pdf)>, and/or <Rules: R323. 1701-1714 (pdf)

Part 31 and Part 21 (NPDES) <u>www.michigan.gov/egle</u>, click on <Water>, then <Michigan Surface Water Programs>, then <NPDES Permits>, then <Applicable Rules and Regulations>, then <Part 31 statute> or <Part 21 Rules>

5.1 MDOT Permit Coordinators

When an activity conducted by MDOT requires a permit from EGLE under state and/or federal statutes it will be coordinated in the following manner.

Permit acquisition for projects located in the Grand Region will be coordinated by the Environmental Permit Coordinator of the MDOT Grand Region Office at 1420 Front Ave. N.W., Grand Rapids, MI 49504, Phone: 616-451-3091.

Permit acquisition for projects located in the University Region will be coordinated by the Environmental Permit Coordinator of the MDOT University Region Office at 4701 W. Michigan Ave., Jackson, MI 49201, Phone: 517-750-0401.

Permit acquisition for projects located in the Bay and North Regions will be coordinated by the Environmental Permit Coordinator of the MDOT Bay Region Office at 5859 Sherman Rd, Saginaw, MI 48604: Phone: 989-233-5475.

Permit acquisition for projects located in the Southwest Region will be coordinated by the Environmental Permit Coordinator of the MDOT Southwest Region Office at 1501 E. Kilgore Road, Kalamazoo, MI 49001, Phone: 269-337-3900.

Permit acquisition for projects located in Metro Region will be coordinated by the Environmental Permit Coordinator of the MDOT Metro Region Office at 18101 W. 9 Mile Rd, Southfield, MI 48075: Phone: 248-483-5100

Permit acquisition for projects located in the Superior Region will be coordinated by the Environmental Permit Coordinator of the MDOT Superior Region Office at 1818 Third Avenue North, Escanaba, MI 49829, Phone: 906-786-1800.

This coordinated approach will ensure compliance with the current state and federal permit requirements and allow for efficient processing of MDOT applications by EGLE.

5.2 Permit Requirements

One or more of the following permits may be required for a construction project, maintenance project or maintenance activity.

- **5.2.1 Floodplain and Floodways** Part 31 of Act 451 requires a Floodplain Permit from EGLE for construction in a floodplain of any river or stream having a contributing drainage area of two square miles or more upstream of the crossing. In addition, MDOT must comply with the Governor's State Executive Order 1977-4, "State Flood Hazard Management Plan" which establishes flood standards and design requirements.
- **5.2.2** Inland Lakes and Streams Part 301 of Act 451 requires an Inland Lakes and Streams Permit from EGLE for construction in, over or adjacent to inland lakes or streams.
- **5.2.3 Wetland Protection -** Part 303 of Act 451 requires a Wetland Permit from EGLE for construction in wetland areas. Any unavoidable wetland impacts resulting from construction activities in a regulated wetland must be properly mitigated based on specific ratios. Wetland mitigation plans must be developed and coordinated with EGLE during the project development stage.
- **5.2.4 Dam Safety -** Part 315 of Act 451 requires a Dam Safety Permit from EGLE for construction, enlargement, repair, reconstruction, alteration, removal or abandonment of any dam in the State of Michigan.
- **5.2.5** Shorelands Protection and Management Part 323 of Act 451 may require a permit for work in EGLE designated high-risk erosion areas, environmental areas, and flood risk areas. Such work includes erection of permanent structures in designated high-risk erosion areas or flood plain areas, or grading, dredging and filling in designated environmental areas.
- **5.2.6 Great Lakes Submerged Lands -** Part 325 of Act 451 requires a Great Lakes Submerged Land Permit from EGLE for any dredging, filling or related construction activities in, over, or adjacent to any of the Great Lakes.
- **5.2.7** Sand Dunes Protection and Management Part 353 of Act 451 may require EGLE permits for uses in critical dunes areas, as designated by the EGLE, which would include grading, filling or excavating activity.
- **5.2.8** Section 404C (Federal) The Federal 404 Permit Program of the Clean Water Act authorizes coordination of federal permits under the joint permit system with the U.S. Army Corps of Engineers (USACE). EGLE is the responsible agency for this coordination of permits. A separate permit from the USACE is required for navigable watercourses.
6. SESC MEASURES (E & S DETAILS)

This section contains the current MDOT soil erosion and sedimentation control measures for use on construction and maintenance projects. All measures shown reflect MDOT's experience with soil erosion and sedimentation control for road and bridge construction and, as such, are considered best management practices. Additional design and placement considerations for these measures are found in Chapter 9 of the MDOT Drainage Manual.

Refer to Standard Plan R-96 Series for the key numbers to be shown on plan sheets and information on when to use various control measures. Discussion of measurement and payment is included on the E&S details for information only. In the case of conflict between the contract items shown on these details and contract items included in the contract documents for a specific project, the contract documents will prevail.

Dimensions on E&S Details not shown as maximum or minimum dimensions may be modified to fit existing field conditions or to improve the effectiveness of the soil erosion or sedimentation control of the device. Dimensions shown as maximum or minimum dimensions must be adhered to unless modifications are discussed with region or Lansing SESC staff and approved changes are noted in the inspection reports. The designer and construction engineer will determine the need for all items shown as optional on the E&S Details. Refer to the contract documents for additional information on the materials, construction or placement of these devices.

Individual erosion control devices will be constructed to provide the most effective and efficient soil erosion and sedimentation control for a specific construction or maintenance site. Based on site conditions, the Engineer or the Part 91 Inspector may authorize minor adjustments to the E&S Details. Any major deviations, especially in areas of concentrated flows, will be discussed with the appropriate staff and approved changes must be noted in the inspection reports. Prior review and approval is not required if the changes are needed to mitigate the effects of a pending sediment release.

The Department has a process to experiment with and evaluate new materials for possible use during the execution of construction and maintenance projects. These new materials can include BMPs used for SESC measures. To strive to provide continuous improvement to the SESC program the Department is willing to use innovative products that may be more effective for controlling erosion and any subsequent sedimentation. Typically, a manufacturer or distributor will contact the Department and submit a request for consideration to use a product as a SESC BMP. The Department provides an initial assessment of the product and either accepts it, rejects it or is willing to try it on a trial basis. In most cases new SESC products are considered on a trial basis where the performance is monitored throughout the life of the installation. After the trial period the effectiveness of the product as a SESC BMP is evaluated and consideration is given for future use.

	• APPLICABLE SOIL EROSION AND SEDIMENTATION CONTROL MEASURES (COMPREHENSIVE DETAILS ARE LOCATED IN SECTION 6 OF THE SOIL EROSION & SEDIMENTATION CONTROL MANUAL)												
		$\mathbf{A} = \mathbf{SLO}$	PES										
		B = STR	EAMS AND WATERWAY	S									
		C = SUR	FACE DRAINAGEWAYS										
		D = ENC	LOSED DRAINAGE (INL	ET & OUTFAL	L CONTROL)								
		E = LAR	GE FLAT SURFACE AF	REAS									
		$\mathbf{F} = \mathbf{BOR}$	ROW AND STOCKPILE	AREAS									
		G = DNR	E PERMIT MAY BE RI	EQUIRED									
KEY		DETAIL	CHA	RACTERISTICS			A	в	с	D	Е	F	G
1	Ţ		A Turbidity Curtain is used wh to isolate construction activitie water area contains the sedim	ten slack water area as from the watercou tents within the cons	is necessary rse. The still truction limits.			•					
	τι	IRBIDITY CURTAIN											
2	Anna anna anna anna anna anna anna anna	The second s	Retains existing root mat which assists in stabilizing slopes. Assists in the revegetation process by providing sprout growth. Reduces sheet flow velocities preventing rilling and gullying. Discourages off-road vehicle use.				•				•		
	GRUBBING OMITTED												
3	Inexpensive but effective erosion control measure to stabilize flat areas and mild slopes. Permits runoff to infiltrate soil, reducing runoff volumes. Proper preparation of the seed bed, fertilizing, mulching and watering is critical to its success.				•		•		•	•			
4			Dust control can be accomplis calcium chloride. The disturbed areas should b PERMANENT/TEMPORARY as soon as possible.	shed by watering, an e kept to a minimum. SEEDING (KEY 3) s	d/or applying hould be applied		•				•	•	
5	DUST CONTROL Image: Section of the se				•				•	•			
6	6 Reduces sheet flow velocities preventing rilling Assists in the collection of sediments by filterin Assists in the establishment of a permanent ve			preventing rilling an diments by filtering ru f a permanent veget	d gullying. Inoff. ative cover.		•				•		
	VEGET			MOUTOAN									
Pachagen Deper	REPARED BY		IST DIRECTOR T. Steudle M. C. Friend IGINEER OF DELIVERY	SOIL ERC	DEPARTMENT OF HIGHWAY DEVELOPM SION & S NTROL M	SED EAS				T T T		IO	N
DESIG	Y: <u>B.L.T.</u>	Mail	a Van Part Aller								<u> </u>	HEE	T
CHECKED	BY: <u>W.K.P.</u>	APPROVED BY:ENG	INEER OF DEVELOPMENT	9-10-2010 F.H.W.A. APPROVAL	6-3-2010 PLAN DATE	R	-S	96	- E]	1		6

KEY	DETAIL	CHARACTERISTICS	A	в	с	D	E	F	G
7		Used where vegetation cannot be established. Very effective in protecting against high velocity flows. Should be placed over a geotextile liner.	•	•	•	•			•
	RIPRAP								
8		Can be used in any area where a stable condition is needed for construction operations, equipment storage or in heavy traffic areas. Reduces potential soil erosion and fugitive dust by stabilizing raw areas.	•				•	•	
	AGGREGATE COVER	Peduces sheet flow velocities preventing rilling and gullving			<u> </u>	┣─	$\left - \right $		
9	tond American Section of Section of American Section of	Assists in the collection and filtering of sediments. Provides access for stabilizing slopes.	•					•	
	BENCHES				\vdash	<u> </u>			
10	A CONTRACTOR OF A CONTRACTOR A	Assists in the diversion of runoff to a stable outlet or sediment control device. Reduces sheet flow velocities preventing rilling and gullying. Collects and diverts runoff to properly stabilized drainage ways. Works well with INTERCEPTING DITCH (KEY 11)	•				•	•	
	DIVERSION DIKE								
11		Assists in the diversion of runoff to a stable outlet or sediment control device. Reduces sheet flow velocities preventing rilling and gullying. Works well with DIVERSION DIKE (KEY 10)	•				•	•	
		Assists in the diversion of runoff to a stable outlet or sediment					\square		
12	INTERCEPTING DITCH AND DIVERSION DIKE	control device. Reduces sheet flow velocities preventing rilling and gullying.	•				•	•	
13	GRAVEL FILTER BERM	Useful in filtering flow prior to its reentry into a lake, stream or wetland. Works well with SEDIMENT TRAP (KEY 20) and TEMPORARY BYPASS CHANNEL (KEY 35). Not to be used in lieu of a CHECK DAM (KEY 37) in a ditch.	•		•			•	
14		Provides a stable access to roadways minimizing fugitive dust and tracking of materials onto public streets and highways.					•	•	
	GRAVEL ACCESS APPROACH								
		MICHIGAN DEPARTMENT OF BUREAU OF HIGHWAY DEVELOPMENT		NS		<mark>}TA</mark> Ν FΩ	ГЮN ж	1	
		SOIL EROSION & SE CONTROL MEA	DI	M I U F	EN SE:	T S	ΑT	10)N
		9-10-2010 F. H. W. A. APPROVAL PI AN DATE	R-9	96	5-F	<u> </u>	2 2	HEE	:т 6

KEY	DETAIL	СНА	RACTERISTICS			A	в	С	D	Е	F	G
15	SLOPE DRAIN SURFACE	Excellent device for carrying w creating an erosive condition. Generally used in conjunction INTERCEPTING DITCH (KEY AND DIVERSION DIKE (KEY discharge area or SEDIMENT	Excellent device for carrying water down slopes without creating an erosive condition. Generally used in conjunction with DIVERSION DIKE (KEY 10), INTERCEPTING DITCH (KEY 11) and INTERCEPTING DITCH AND DIVERSION DIKE (KEY 12) to direct flow to a stable discharge area or SEDIMENT TRAP (KEY 20).					•				
16	TREES, SHRUBS AND PERENNIALS	Trees, shrubs and perennials can provide low maintenance long term erosion protection. These plants may be particularly useful where site aesthetics are important along the roadside slopes.								•		
17		Effective way to allow water to without causing an erosive co Also works as a sediment coll May be left in place as a perm	Effective way to allow water to drop in elevation very rapidly without causing an erosive condition. Also works as a sediment collector device. May be left in place as a permanent erosion control device.									
18		It may be necessary to dewate construction dam to create a c Discharged water must be pur A GRAVEL FILTER BERM (K of the filter bag to provide add any stream or wetland.	It may be necessary to dewater from behind a cofferdam or construction dam to create a dry work site. Discharged water must be pumped to a filter bag. A GRAVEL FILTER BERM (KEY 13) may be placed downslope of the filter bag to provide additional filtration prior to entering any stream or wetland.									•
	DEWATERING WITH FILTER BAG											
19		A device to prevent the erosive force of water from eroding soils. Used at outlets of culverts, drainage pipes or other conduits to reduce the velocity of the water. Prevents structure scouring and undermining.					•	•	•			
	ENERGY DISSIPATORS											
20		Used to intercept concentrated from being transported off site wetland. The size of a Sediment Trap is Works well when used with Cl	d flows and prevent or into a watercours 5 5 cubic yards or le HECK DAM (KEY 37	sediments se or ss. ').		•		•	•			
21	SEDIMENT BASIN	A Sediment Basin is used to trap sediments from an upstream construction site. Requires periodic inspections, repairs, and maintenance. Where practical, sediments should be contained on site. A Sediment Basin should be the last choice of sediment control. The size of a Sediment Basin is greater than 5 cubic yards.					•					•
22	VEGETATIVE BUFFER AT WATERCOURSE	This practice is used to maintain a vegetative buffer adjacent to a watercourse. When utilized with SILT FENCE (KEY 26) it will, under normal circumstances, prevent sediment from leaving the construction site.					•	•		•	•	
	1	1	MICHIGAN	DEPARTMENT	OF T	RA	NSF	POF	TAT		1	
			BUREAU (of Highway Developmi	ENT ST	AND	ARD	PLA	N FC	R		
			SOIL ERO CO	NTROL M	SEI EA:)I St	M H J F	EN E	Τ S	ΑT	IO	'N
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KEY	DETAIL	CHARACTERISTICS	A	В	с	D	E	F	G
23	STREAM RELOCATION	A detail depicting the proper procedures for stream relocation. Maintains same width, depth, and flow velocity as the natural stream. Revegetate banks with PERMANENT/TEMPORARY SEEDING (KEY 3), MULCHING AND MULCH ANCHORING (KEY 28), MULCH BLANKETS AND HIGH VELOCITY MULCH BLANKETS (KEY 33) and woody plants to shade the stream.		•					•
24		Sand and stone bags are a useful tool in the prevention of erosion. Can be used to divert water around a construction site by creating a DIVERSION DIKE (KEY 10). Works well for creating a CONSTRUCTION DAM (KEY 36) and temporary culvert end fill.	•	•	•	•	•	•	•
<u> </u>	SAND AND STONE BAGS	A Sand Fance trans blaving aged by reducing wind velocities						╞	
25		A Sand Pence traps blowing sand by reducing wind velocities. Can be used to prevent sand from blowing onto roads. Must be maintained until sand source is stabilized.	•				•	•	
	DUNE STABILIZATION								
26	SILT FENCE	A permeable barrier erected below disturbed areas to capture sediments from sheet flow. Can be used to divert small volumes of water to stable outlets. Ineffective as a filter and should never be placed across streams or ditches where flow is concentrated.	•				•	•	
27	PLASTIC SHEETS OR	Plastic Sheets can be used to create a liner in temporary channels. Can also be used to create a temporary cover to prevent erosion of stockpiled materials.	•	•	•			•	
28	MULCHING AND MULCH ANCHORING	Anchored mulch provides erosion protection against rain and wind. Mulch must be used on seeded areas to promote water retention and growth. Should be inspected after every rainstorm and repaired as necessary until vegetation is well established.	•		•		•	•	
29	INLET PROTECTION FABRIC DROP	Provides settling and filtering of silt laden water prior to its entry into the drainage system. Can be used in median and side ditches where vegetation will be disturbed. Allows for early use of drainage systems prior to project completion.			•		•		
30		Provides settling and filtering of silt laden water prior to its entry into the drainage system. Should be used in paved areas where drainage structures are existing or proposed. Allows for early use of drainage systems prior to project completion.			•		•		
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		BUREAU OF HIGHWAY DEVELOPMENT	STAN	DARD	PLA	N F	DR	N	
		SOIL EROSION & SE CONTROL ME	DI AS	M] UF	EN RE	IT. S	ΑT	'IC)N
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KEY	DETAIL	CHARACTE	RISTICS		A	в	с	D	Е	F	G
31	INLET PROTECTION SEDIMENT TRAP	An Inlet Protection Sediment Trap is a temporary device that can be used in areas where medium flows are anticipated. Effective in trapping small quantities of sediments prior to water entering the drainage system. Can be used in areas such as median and side ditches.					•		•		
32	SLOPE ROUGHENING AND SCARIFICATION	A simple and economical way to reduce soil erosion by wind and water. Can be accomplished by harrowing with a disk, back blading, or tracking with a dozer perpendicular to the slope.							•	•	
33	MULCH BLANKETS AND HIGH VELOCITY MULCH BLANKETS	Mulch blankets provide an immediate and effective cover over raw erodible slopes affording excellent protection against rain and wind erosion. High velocity mulch blankets work well for stabilizing the bottom of ditches in waterways.					•		•	•	
34	COFFERDAM	Used to create a dry construction area and protect the stream from raw erodible areas. Must be pumped dry or dewatered according to DEWATERING WITH FILTER BAG (KEY 18).				•					•
35	TEMPORARY BYPASS CHANNEL	Utilized when a dry construction area i Isolates stream flows from raw erodible and subsequent siltation. Can incorporate SEDIMENT BASIN (k (KEY 37), and GRAVEL FILTER BERI sediments from water. Construction sequence of events may	s needed. s areas mir EY 21), C⊦ I (KEY 13) be necessa	nimizing erosion HECK DAM to remove ary.		•					•
36	CONSTRUCTION DAM	Used to create a dry or slack water are Isolates the stream from raw erodible Can be created out of any non-erodibl SAND AND STONE BAGS (KEY 24), core or plastic liner, steel plates or ply	a for const areas. a materials a gravel dik vood.	ruction. such as æ with clay		•					•
37	CHECK DAM	Can be constructed across ditches or any area of concentrated flow. Protects vegetation in early stages of growth. A Check Dam is intended to reduce water velocities and capture sediment. A Check Dam is not a filtering device.			•		•			•	
							1				
		SOI	MICHIGAN BUREAU	N DEPARTMENT (OF HIGHWAY DEVELOPME OSION & S ONTROL MI	DF TRA	MS DARD M	POF PLA EN RE	RTAT N FO	LION R AT	,IO 1	N
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NOTES:

F.H.W.A. APPROVAL

THIS STANDARD PLAN WILL SERVE AS A KEY IN THE SELECTION OF THE APPROPRIATE SOIL EROSION AND SEDIMENTATION CONTROL DETAILS. THIS PLAN ALSO PROVIDES THE KEY TO THE NUMBERED EROSION CONTROL ITEMS SPECIFIED ON THE CONSTRUCTION PLANS. REFER TO THE MODT SOIL EROSION & SEDIMENTATION CONTROL MANUAL, SECTION 6 FOR SPECIFIC DETAILS, CONTRACT ITEMS (PAY ITEMS), AND PAY UNITS.

COLLECTED SILT AND SEDIMENT SHALL BE REMOVED PERIODICALLY TO MAINTAIN THE EFFECTIVENESS OF THE SEDIMENT TRAP, SEDIMENT BASIN, AND SILT FENCE. AGGREGATES PLACED IN STREAMS SHOULD CONTAIN A MINIMUM OF FINES.

TEMPORARY EROSION AND SEDIMENTATION CONTROL PROVISIONS SHALL BE COORDINATED WITH THE PERMANENT CONTROL MEASURES TO ASSURE EFFECTIVE CONTROL OF SEDIMENTS DURING CONSTRUCTION OF THE PROJECT.

ALL TEMPORARY EROSION CONTROL DEVICES SHALL BE REMOVED AFTER VEGETATION ESTABLISHMENT OR AT THE DISCRETION OF THE ENGINEER. CARE SHALL BE TAKEN DURING REMOVAL TO MINIMIZE SILTATION IN NEARBY DRAINAGE COURSES.

MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT STANDARD PLAN FOR									
SOIL EROSION & SEDIMENTATION CONTROL MEASURES									
9-10-2010	6-3-2010	R-96-E	SHEET						

PLAN DATE

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MAINTAIN ROOT MOISTURE BY KEEPING ROOTS IMMERSED IN WATER PRIOR TO PLANTING.

ROOT PRUNE AS NECESSARY TO REMOVE ALL DAMAGED OR BROKEN ROOTS, AND AS REQUIRED BY THE DISTRICT FORESTER OR RESOURCE SPECIALIST.

DIG PLANTING HOLES AT LEAST $12^{\,\prime\prime}$ WIDE AND $12^{\,\prime\prime}$ DEEP TO ACCOMODATE ROOT MASS.

SET PLANTS PLUMB WITH THE ROOTS SPREAD PUT IN A NATURAL POSITION AT A DEPTH EQUAL TO THE DEPTH AT THE NURSERY.

HOLD PLANT FIRMLY AND PUDDLE (NOT TAMP) THE BACKFILL AROUND THE ROOTS WITH WATER. SUFFICIENT WATER SHALL BE USED TO ENSURE SATURATION OF THE BACKFILL. BUT CARE SHOULD BE TAKEN NOT TO OVERWATER, CAUSING A FLOATING SOIL MASS THAT PREVENTS COMPACTION AND MAY RESULT IN AIR POCKETS ADJACENT TO THE ROOTS. BACKFILL SHOULD BE FLUSH WITH THE GROUND AFTER COMPACTION.

COVER ENTIRE PLANT POCKET AREA WITH 5" - 6" MULCH AS SHOWN.



PERENNIAL PLANTS

FIRST AND SECOND WATERING AND CULTIVATION SHALL INCLUDE PERENNIAL BEDS.

PERENNIALS ARE TO BE FULLY DEVELOPED TWO YEAR #2 CONTAINER PLANTS.

ENTIRE PERENNIAL BED SHALL BE EXCAVATED DOWN 12" AND REPLACED WITH 12" OF PREPARED SOIL.

PERENNIAL BEDS ARE TO BE PAID FOR BY THE PAY ITEM 'SITE PREPARATION'.

SEEDING NOTES:

THIS STANDARD ILLUSTRATES THE TYPICAL USE OF SEEDING WITH MULCH, AS THESE ITEMS RELATE TO ROADWAY CONSTRUCTION. THE ACTUAL DESIGN AND MATERIALS USED TO CONSTRUCT THE COMPLETE SECTION, WHICH INCLUDES SEEDING WITH MULCHING, WILL BE ACCORDING TO THE PLANS AND CURRENT SPECIFICATIONS.

ITEMS CALLED FOR ON THIS STANDARD MAY ALSO BE USED DURING CONSTRUCTION AS AN EROSION CONTROL MEASURE. SEE STANDARD PLAN R-96-SERIES.

ALL DITCHES SHOULD HAVE HIGH VELOCITY MULCH BLANKET FOR EROSION CONTROL.

THE FIRST 6' BEHIND THE CURB OR SHOULDER IN URBAN MEDIAN AREAS WILL BE SEEDED, FERTILIZED, AND MULCHED WITH MULCH BLANKET. THE REMAINING AREAS WILL BE SEEDED, FERTILIZED, AND MULCHED WITH MULCH BLANKET OR STANDARD MULCH ANCHORED IN PLACE WITH A MULCH ADHESIVE OR WITH A MULCH NET.

ALL AREAS WHERE MULCH BLANKET IS CALLED FOR SHALL BE SEEDED, FERTILIZED, AND TOPSOILED AS SPECIFIED ON PLANS. NO MULCH OR ANCHORING MULCH IS REQUIRED WHERE MULCH BLANKET IS INSTALLED.

BACKSLOPE RESTORATION TREATMENT SHALL BE THE SAME AS THE FRONT SLOPE.

MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT STANDARD PLAN FOR

SEEDING AND TREE PLANTING

9-30-2014	9-26-2013	D_100_U	SHEET	
F.H.W.A. APPROVAL	PLAN DATE	N-100-11	4 OF 4	



CONDOT 09-30-2005 PLAN DATE E&S-1-A SHEET



Use:

When lang, steep slopes are proposed to be cleared and grubbed, it is a good sail erosion control practice to leave strips of ungrubbed slopes running perpendicular to the flow of water. This practice will reduce sheet flow velocities and prevent rilling ond guilying. This practice works well an all slopes regardless of length.

This practice is similar to Vegetative Buffer Strips (E & S-6) since it leaves a partian of the natural vegetation in place to pratect and assist in stabilizing the slope.

This practice is not effective in areas of concentrated flows,

Installation and Maintenances

The strips of natural vegetation to be left undisturbed should be approximately 20 teet wide and spaced approximately 50 feet aport. The spacing of the strips of natural vegetation may be closer than 50 feet on steep slopes.

Optional Neasures:

This grading practice may incorporate the use of Silt Fance (E & S-26) for added protection to off-site areas.

A Diversion Dike (E & S-10), Intercepting Ditch (E & S-11), and Intercepting Ditch and Diversion Dike (E & S-12) may be placed at the top of the slape to prevent water fram running over the graded area.

Related SESC Measures

- Vogatotivo Buffer Strips E& S-6

- E & S-10 Diversion Dike E & S-11 Intercepting Ditch E & S-12 Intercepting Ditch ond Diversion Dike E & S-26 Silt Fence

Necsurement and Poyments

There is no separate contract item for this £ & S measure, Payment for Grubbing Omitted will be included in related items of work. Optional work shown, when installed and maintained as directed by the engineer, will be paid using the associated contract item listed here.

<u>Contract Item (Pay Item)</u> Ditch, Intercepting Embankment, LM Ecosion Contral SUL Fence	<u>Pay Unit</u> Station Cubic Yord Faat							
		MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR Grubbing Omitted						
		Č MDOT	04-07~2006 Plan date	E&S-2-A	SHEET 1 OF 1			

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Permanent/Temporary Seeding of grasses and legumes is the most common and economical means of establishing protective cover. The advantages of seeding over other means of establishing vegetation includes low initial cost, a wide variety of ovailable grasses and legumes, lower labor input and ease of application.

Permonent/Temporary Seeding controls erosian by physically protecting bare soil from raindrop impact, flowing water and wind. Yegetation binds soil particles together with a dense root system and reduces the velacity and valume at averland flow. Wherever site conditions permit, this is the preferred method of surface stabilization.

Problems to consider are: the patential for erasion during the establishment period, the need to resead areas, seasonal limitations on seeding, weed competition, and the need for water during germination and carly growth.

Installation and Naintenance:

Permanent/Temporory seedbed preparation, seeding mixtures, rate of application for seed, fertilizer, mulch and water, as well as seeding limitations, shall be in accordance with the Nichigan Department of Transportation Standard Specifications for Construction Section 816 Turf Establishment and the Standard Plans, R-100 Series,

Optional Measures;

Temporary seeding shall only be done with the approval of the Engineer.

Related SESC Measures

- E & S-28 Mulching & Mulch Anchoring
- E & S-32 Surface Roughening & Scorification
- E & S-33 Mulch Blankets and High Velocity Mulch Blankets

Measurement and Payments

Optional measures, when installed and maintained as directed by the Engineer, will be poid using the associated pay items listed here.

<u>Contract Item (Pay Item)</u> Poy Unit Seeding, Mixture __• Pound

Water, Sodding/Seeding Unit

* Note: Soeding Mixture may be modified by Special Provision.

MICHIG BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION BNT SESC DETAIL FO	R
Perm	anent/Tempora	ry Seeding	
EMDOT	09-30-2005 Plan date	E&S-3-A	SHEET 1 OF 1



User

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For disturbed areas not subject to traffic, vegetation (temporory or permanent) provides the most practical and effective means of Dust Control. For other areas, Dust Control measures include, but are not limited to, mulching, sweeping, watering, and applying calcium chloride or polymers.

Installation and Maintenance:

For off-road areas where vegetatian will be the final stabilization method, calcium chloride shall not be used since it would inhibit vegetation establishment.

Optional Neasuress

Related SESC Neasures:

- E & S-3 Permonent/Temporory Seeding E & S-8 Aggregate Cover

- E & S-3 Perinkinet()/reinputory seeuning E & S-8 Aggregate Cover E & S-14 Grovel Access Approach E & S-28 Mulching and Mulch Ancharing E & S-32 Surfees Roughening and Scarification E & S-33 Mulch Blankets and High Velocity Mulch Blankets

Weasurement and Payments

If not shown as a poy item, payment for Dust Control will be included in related items of work.

<u>Contract Item (Pay Item)</u> Dust Pallative, Applied	<u>Poy Unit</u> Tan				
		MICHICA BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPS	TRANSPORTATION IENT SESC DETAIL FO)R
			Dust Contr	ol	
		Č MDOT	04-07-2008 Plan date	E&S-4-A	SHEET 1 OF 1





Use;

When slapes are praposed to be graded, it is a good practice to leave Vegotated Buffer Strips or undisturbed areas running perpendicular to the flow of water. This practice will reduce sheet flow velocities and prevent rilling and guilying.

Vegetated Buffer Strips will also assist in the establishment of a permanent vegetative cover, preventing slope sloughing and loss of seed and mulch. Vegetative Buffer Strips also provide wind breaks, reducing the potential for wind erosian.

This practice is similar to Grubbing Omitted (E & S-2) since it leaves a partian of the natural vegetation in place to protect and assist in stabilizing the slope.

This practice is not effective in areas of concentrated flows,

Installation and Maintenances

The strips of natural vegetation to be left undisturbed should be approximately 20 feat wide and spaced approximately 50 feat apart. The spacing of the strips of natural vegetation may be closer than 50 feat on steep slopes.

Optional Neasures;

For added protection to off-site areas, this grading practice may include the use of SIIt Fence IE & S-26).

A Diversion Dike (E & S-10), Intercepting Ditch (E & S-11), and Intercepting Ditch and Diversion Dike (E & S-12) may be placed at the top of the slope to prevent water from running over the graded area.

Related SESC Measurese

- Grubbing Omitted
- E & S-2 Grubbing Omitt E & S-10 Diversion Dike
- E & S-11 Intercepting Ditch
- £ & 5-12 Intercepting Often and Diversion Dike E & S-26 SIII Fence

Weasurement and Payments

There is no separate contract item for this E & S measure. Payment for Vegetated Buffer Strips will be included in related items of work. Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract item listed here.

<u>Contract Item (Pay Item)</u> Ditch, Intercepting Erosion Control, Silt Fence Embankment, LM Embankment, CP	<u>Pay Unit</u> Station Foot Cubic Yord Cubic Yord	MICHIC BUREAU OF	GAN DEPARTMENT OF HIGHWAY DEVELOPI	TRANSPORTATION IENT SESC DETAIL FO)R
		V	egetated Buffe	r Strips	
		ČMDOT	04-07-2008 PLAN DATE	E&S-6-A	SHEET



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Use;

Rigrop should be sized to ensure that the size of stone is adequate to protect the area from erosion and subsequent sittation to off-site locations. Refer to Chopter 9 of the Drainage Nanual for additional information on specifying Riprop.

Riprop provides an immediate and effective, non-eradible cover over raw eradible areas. A property designed loyer of stone can be used to control erasion. Riprop protects the soil surface from direct erasive forces such as wind, rain and surface runoff. It is often used on steep slopes subject to weathering or seepage, for channel ilners, inlet and autiet protection at cuiverts, streambook protection and to protect shorelines subjected to wave action,

Cleon, well-graded Riprop forms a dense, flexible, self-healing cover that will adapt well to uneven surfaces. Care must be exercised in the design and installation process so that the Riprop is clean, free of visible rebar, sized correctly and placed to the proper thickness.

Riprop placed at culvert outlets can be used to protect the stream bed and channel, thus reducing the flow velocity to a level that is non-erosive,

Riprop is used of the outlet of storm drains and as channel linings when flow velocities and concentrations are high and/or the channel slope is steep. Riprop is effective on the banks of channels, at changes in flow direction and to stabilize eradible slopes.

installation and Maintenances

Riprop shall be placed an Geotextile Liner to prevent soil 'piping' from seepage or runoff. The edges of the Geotextile Liner shall be averlapped a minimum of 2 feet. Place Riprop immediately after installing Geotextile Liner.

When Riprop, Heavy is specified, Geotextile Liner, Heavy must be used.

Refer to Subsection B13.03,E of the Standard Specifications for Construction for additional installation details.

Core must be taken to properly secure edges of Geotextile Liner to prevent piping,

When Riprop is placed as a permanent erosion control measure, the top of Riprop should be approximately level with surrounding soil surfaca,

Do not mix eradible soil with Riprop during placement.

Optional Measures:

Related SESC Measureer S & E-19 Energy Dissipators

Neosurement and Payments

<u>Contract Item (Poy Item)</u>	<u>Poy Unit</u>
Riprop, Heovy	Square Yard
Riprop, Reovy, LM	Cubic Yord
Riprop, Pialn	Square Yard
Riprop, Plain LN	Cubic Yord
Grouted Riprop	Sauara Yard

Note: Grodatians and dimensions of Riprop may be modified by Special Provision,

PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY MAY BE REDUIRED.

ИС	HIGA.	N DEH	ART	MENT	OF TRAI	NSPOR	TATION	
BUREAU	OF I	HIGHW,	4 Y -	DEVEL	OPMENT	SESC	DETAIL	FOR

Riprap

	/- · · ·		
TAMDOT	04-07-2006	F0.C-7-A	SHEET
Andreigen Dasse berett all frammanistant	PLAN DATE	Rad-L-W	2 OF 2









Usei

Refer to the Droinage Nanual for additional design considerations when specifying this device.

An Intercepting Ditch is a long, narrow ditch excevated into the earth on the upslape or downslope side of a drainage area. It is used to intercept storm runoff and divert it to a safe autiet location where sediment can be removed by reducing woter velocity.

installation and Maintenance:

This practice is best utilized in construction areas where runoff can be diverted to cantrol erosion, sedimentation ar flood damage. Specific locations and conditions may include:

- Above disturbed slopes to prevent runoff over the slope;
- Across unprotected slopes or at slope bracks to reduce the slope langth;
 Below slopes to divert excess runoff to stabilized outlets;
- Diversion of sediment-laden water to sediment traps;
- At or near the perimeter of the construction area to keep sediment from leaving the site:

If the intercepting Ditch (E & S-11) is used as a temporory measure on multi-year projects or remains as a permanent device, exposed areas shall be stabilized throughout the limits of the ditch.

Optional Neosur est

Check Dam (E & S-37) and Sediment Trap (E & S-20) may be installed at upstream and of ditch. (f Ditch is discharging water containing sediments, discharge to Sediment Trap (E & S-20) or Sediment Basin (E & S-21),

Related SESC Measures:

E & S-3 Permanent/ Temporary Seeding

- E & S-10 Diversion Dike
- E & S-12 Intercepting Ditch and Diversion Dike E & S-13 Gravel Filter Berm E & S-15 Slope Droin Surface E & S-20 Sediment Trap E & S-21 Sediment Basin

for similar work

- E & S-27 Plastic Sheets or Geotextile Cover E & S-33 Wulch Blankets and High Velocity Mulch Blankets E & S-37 Check Dam

Necsurement and Payments Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract Item listed here. Stabilizing expased stapes for permanent application of this measure will be included in project quantities

Contract Item (Pay Item)	<u>Pay Unit</u>	MICHIC BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION IENT SESC DETAIL FO	R
Ditch, Intercepting Erosion Control, Check Dom, Stone Erosion Control, Sediment Trop Erosion Control, Sediment Basin Erosion Control, Maintenance, Sediment Paravol	Station Foot Each Each		Intercepting I	Ditch	
		EMDOT	04-07-2006 PLAN DATE	E&S-11-A	SHEET 1 OF 1



User

Refer to the Drainage Manual for additional design considerations when specifying this device.

An intercepting Ditch and Diversion Dike is used to intercept storm runoff by diverting it to safe outlet areas where sediments can be removed by reducing the water velocity. The ditch is excovoted into the earth at the upslope or downsiope side of a drainage area. The dike is created and stabilized immediately downsiope of the newly created ditch.

Installation and Maintenance:

This measure is best installed in construction areas where Hunoff can be diverted to control erosion, sedimentation or flood domage. Specific locations and conditions may include:

- Above disturbed slopes to prevent runoff over the slope;
- Across unprotected slopes or at slope breaks to reduce slope length:
- Below slopes to divert excess runoff to stabilized outlets;
- Diversion of sediment-loden water to sediment trops;
 At or near the perimeter of the construction orea to keep sediment from leaving the site;

If the intercepting Ditch and Diversion Dike is used as a temporary measure on multi-year projects or remains as a permanent device, exposed areas shall be stabilized throughout the limits of the ditch.

If the Engineer determines that excavoted soil is suitable, it may be placed and compacted on the downhill side of the ditch to create the dike.

Dotional Neasures:

Check Dam IE & S-37) and Sediment Trap (E & S-20) may be required at upstream end of ditch. If ditch is discharging water containing sediment, discharge to Sediment Trap (E & S-20) or Sediment Bosin (E & S-21),

Related SESC Veasures

E & S-3 Permanent/Temporary Seeding

- E & S-10 Diversion Dike
- E & S-11 Intercepting Ditch E & S-15 Stape Drain Surface

Neasurement and Payment:

Optional work shown, when installed and maintoined as directed by the Engineer, will be poid using the associated cantract Item listed here. Stabilizing exposed slopes for permonent opplication of this measure will be included in project quantities for similar work. Additional material and wark required to construct the Diversion Dike will be poid as Embankment.

£ & S-20 Sediment Trop E & S-33 Mulch Blankets and High Velocity Mulch Blankets E & S-37 Check Dom

			and a second		and the second se
<u>Contract Item (Pay Item)</u>	Pay Unit	MICHIG BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION IENT SESC DETAIL FO	R
Eroston Control, Check Dom, Stone Eroston Control, Sediment Trop Ditch, intercepting Embankment, LM Embankment, CP	Faot Each Station Cubic Yard Cubic Yard	Intercept	ing Ditch and	Diversion Dike	
		TAMDOT	04-07-2006	F2.C-12-1	SHEET
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<u>Contract (tem (Pay Item)</u> Erosian Control, Grovel Access Approach	<u>Pay Unit</u> Each	MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR			
		G	ravel Access A	oproach	
		GMDOT	04-07-2005 PLAN DATE	E&S-14-A	SHEET 1 OF 1



User

Refer to the Drainage Manual for additional design considerations when specifying this device.

Slape Droin Surface is a temporary device intended to corry water down slope in a controlled manner, to prevent slope erosion and subsequent sedimentation.

Installiation and Maintenance:

The pipe shall be secured to prevent movement. The material used to secure the pipe shall be approved by the Engineer. Place the Slape Drain Surface an undisturbed sail or well compacted fill. It is important to properly size the pipe and stabilize the outlet of these devices.

Material to be recommended or approved by the Engineer.

Optional Measures:

A Slape Droin Surface pipe may be used in conjunction with a intercapting Ditch and Diversion Dike (E & 5-10, 1), and (2),

A Grovel Filter Berm (E & S-i3) may be used prior to entering the conduit when a bridge deck is undergoing hydrodemolition.

Related SESC Neosures

- E & S-7 Riprop E & S-10 Diversion Dike E & S-11 Intercepting Ditch

- E & S-19 Intercepting Ditch and Diversion Dike E & S-19 Energy Dissipators E & S-24 Sand and Stone Bags E & S-26 Silt Fence

Neasurement and Payments

There is no separate contract item for this E & S measure, Payment for Slope Drain Surface will be included in related items of work. Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated centract item listed here.

<u>Contract Item (Poy Itam)</u> Riprop, Plain, LM Riprop, Plain, LM Constant Control Control (Ultar Parce	<u>Pay Unit</u> Square Yord Cubic Yord Cast	NICHIG BUREAU OF	AN DEPARTMENT OF Highway Developm	TRANSPORTATION ENT SESC DETAIL FO	R
Erosion Control, Sand Bog Erosion Control, Stone Bag	Eoch Eoch		Slope Drain Si	urface	
		EMDOT	04-07-2006 PLAN DATE	E&S-15-A	SHEET 1 OF 1



Use:

Trees, shrubs, and some selected grosses and legumes can provide law maintenance, long-term erasion protection. These plants may be particularly useful where site aesthetics are important. There are many different species of plants to choose from and care must be taken in their selection. Assistance in selecting proper types of vegetation can be obtained from the Roadside Development Unit of the Design Support Area, or the Region Resource Specialist.

Woody plants are particularly adaptable for use an steep or rocky slopes where maintenance is difficult. They provide lang-term erasion protection to slopes, including steep slopes (1 on 3 or greater).

Installiation and Maintenances

Planting trees, shrubs and evergreens

Specific planting requirements are as follows:

- 1. Dig plant pocket for deciduous and evergreen trees a minimum of 36' wider and 6' deeper than root ball unless otherwise specified.
- Dig plant packet for shrubs a minimum of 12 wider and 6 deeper than the root ball unless atherwise specified,
- Loosen subsolit to a depth of 4, Loosen earth on sides of plont pocket to break any glazing caused by digging,
 Set plant at the some or slightly higher depth than that at the nursery.
 Fill prepared soli 1/2 the depth of the root boll pack firmly and puddle with water.
 Loosen and remove burlap and all lacing from upper holf of the raat ball.

- 7. Backfill remaining plant packet with prepared sail and pack firmly. After compaction, the disturbed area should be flush with the surrounding ground.
- 8. Cover entire plant packet area with 2 to 4 inches of mulch, Prune, wrap, brace and guy as specified.

Optional Negsures:

Related SESC Measuresi

- E& S-3 Permonent/Temporary Speding
- E & S-28 Mulching and Mulch Anchoring
- E & S-33 Mulch Blonkets and High Velocity Mulch Blonkets

Neasurement and Payments

<u>Contract item (Pay item)</u>	<u>Poy Unit</u>
(Botanica) Name)	Each

Refer to plans or contract documents for specific items as determined by the Roadside Development Unit of the Dosign Support Area. Refer to section 815 of the Standard Specifications for Construction for requirements for site preparation, watering and cultivating.

MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

Trees, Shrubs, and Perennials

EMDOT	09-30-2005 PLAN DATE	E&S-16-A	SHEET 2 of 2
1 -			0 01 4



Usei

Refer to the Drainage Manual for additional design considerations when specifying this device.

A Pipe Drop is an effective way to allow water to drop or flow very rapidly down elevation without causing erosion and sedimentation to the down slope area, in addition, they function effectively as a sediment trop. A Pipe Drop is generally a permonent soil erosion and sodimentation control device.

Installiation and Maintenances

The size of the riser and autlet pipes shall be approved by the Engineer. If high autlet velocities are anticipated, the size and quantity of Riprop will also be determined by the Engineer. Energy Dissipators (E & S-19) may be required.

This device will require consultation with the Hydroulic/Hydrology Unit of the Design Support Area prior to specifying on the plans.

Optional Neasurese

Energy Dissipators (E & S-19) may be required. For additional Energy Dissipators reference Standard Plan R-85 Series (outlet headwalls with baffles),

Installation of Trash Rack is optional for temporary Pipe Drop.

Related SESC Measures:

E & S-7 Riprop E & S-19 Energy Dissipators

Necsurement and Poynent;

Pipe Drop requires inclusion of the oppropriate Spocial Pravision in the contract documents. Payment includes furnishing and installing Trash Rack, when specified, and stabilization of all disturbed area.

Refer to Special Provision for additional details.

<u>Contract Item (Pay Item)</u> Pay Unit

MICHIGA BUREAU OF 1	N DEPARTMENT OF HIGHWAY DEVELOPS	TRANSPORTATION IENT SESC DETAIL FO)R
	Pipe Drop)	
MDOT	04-07-2006 PLAN DATE	E&S-17-A	SHEET



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Dewotering aperations may utilize a Filter Bag located a sufficient distance from the watercourse or wetland to allow for proper settling or filtering through natural vegetation.

Installation and Maintenance:

The Filter Bog must be of adequate size or the pumping rate must be reduced to still the water for a sufficient time to allow porticles to settle.

When Dewatering with a Filter Bag on a barge, care sholl be taken during the removal of the Filter Bag to ensure that sediment does not enter the watercourse.

Optional Neasuress

Installation of a Gravel Filter Barm (E & S-13) may be required to provide additional sediment removal. Placement of a Sadiment Basin (E & S-21) may be required if the water returning to the streams or watland area remains turbid.

Related SESC Measuress

- E & S-13 GravelFilter Berm
- E & S-20 Sediment Trop
- E & S-21 Sediment Basin
- E & S-34 Cofferdam E & S-36 Construction Dam

Neosurement and Payments

No.

Dewatering and associated & & S measures are generally not paid for separately but are included in related items of work. When a filter Bag is used to aid in removing sediment, it will be paid for separately. Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract items listed here unless otherwise specified.

<u>Contract Item (Pay Item)</u> Erasion Control, Sediment Basin Erasion Control, Maintenance, Sediment Removal Erasion Control, Gravel Filter Berm Erasion Control, Filter Bag	<u>Poy. Unit</u> Cubic Yard Cubic Yord Foot Each				
PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY MAY BE REQUIRED.		MICHIC BUREAU OF Dev	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION ENT SESC DETAIL FO Filter Bag	R
	C. Namero	ADOT	04-07-2006 Plan date	E&S-18-A	SHBBT 1 OF 1



Energy Dissipatars are structures used to controlerosion of the outlet of a channel or conduit. Energy Dissipators reduce the velocity of flow and dissipate the energy. This practice applies where the discharge velocity of a pipe, box culvert, diversion, open channel or other water conveyance structure exceeds the erodible velocity of the receiving channel or disposal area.

Energy Dissipators are generally not required ar recommended on natural watercourses since stream crossing structures must be designed without excessive stream velocities or potentially damaging back water.

Riprop (E. & S-7) stitling basins or plunge pools work well and repidly reduce flaw velocity. They should be considered in 11eu of concrete oprons or other rigid structures.

For other Energy Dissipator details, reference Standard Plan R-85 Series lautlet headwalls with baffles).

installation and Maintenance:

Follow manufacturer's recommendations and contract documents for installation and maintenance of prefebricated or site built Energy Dissipators.

Optional Measurese

Reliated SESC Measures:

E & S-7 Riprop

Neasurement and Payments

Unless otherwise specified, there is no seporate Pay item for this E & S measure.

Riprop may be included as a Pay item using one of the following contract items.

<u>Cantract Item (Pay Item)</u>	<u>Poy Unit</u>
Riprap, Heovy	Square Yard
Riprop, Heavy, LM	Cubic Yard
Riprop, Plain	Square Yord
Riprop, Pieln, LN	Cubic Yard
Riprop. Grouted	Square Yard

Note: Gradations and dimensions of Riprop may be modified by Special Provision

PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY MAY BE REQUIRED.

MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

Energy Dis	sipators
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Refer to the Drainage Manual for additional design considerations when specifying this device.

A Sediment Trop can be used in any area where concentrated flow would result in the transport of sediments off site into a body of water or wetland area. A Sediment Trop is an effective device used to settle out sand sized porticles and lorger. The size of a Sediment Trap is 5 cubic yards ar less.

Installation and Maintenances

Sediment Trap dimensions are highly variable as required by project site conditions. Sediment should be removed and the Sediment Trap restored to its original design when the sediment has accumulated up to approximately 50 parcent of its copacity.

Optional Neasures:

A Check Dam (E & S-37) may be used in conjunction with the Sediement Trap. The Check Dam should be located immediately down slope of the Sediment Trop. Multiple traps may be required, as recommended by the Engineer.

Related SESC Measuresu

E & S-37 Check Dom

Neosurament and Poyments

Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract Item listed here.

<u>Controct Item (Pay Item)</u> Erosian Control, Sediment Trap	MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR				
Erostan Contral, Maintenence, Sediment Removal Erostan Control, Check Dam, Stone	Cubic Yord Foot	Sediment Trap			
PERNITS FROM THE NICHIGAN DEPARTMENT ENVIRONMENTAL QUALITY MAY BE REOURED	0F	MDOT	04-07-2008 Plan Date	E&S-20-A	SHEET I OF 1



Civilian .

U58:

Refer to the Droinage Manual for additional design considerations when specifying this device.

A Sediment Basin should be used as a last effort to collect sediments. Whenever possible, sediments sholl be prevented from reaching the ditch (or watercourse if basin is permitted) by the use of Construction Dom (E & S-36), Cofferdam (E & S-34), Gravel Filter Berm (E & S-13), Sediment Trap (E & S-20), Slit Fence (E & S-26), Temporary Byposs Channel (E & S-35), Dewatering with Filter Bag (E & S-18), or Diversion Dike (E & S-10), intercepting Ditch (E & S-11), or Intercepting Ditch and Diversion Dike (E & S-12). These devices will isolate the construction activity from the ditch (or watercourse if permitted).

NOTE: Sediment Basins are allowed in streoms by permit only.

Installation and Maintenance:

A Sadiment Basin is an effective device used to settle out sond sized porticles and larger. Sediment Basin is greater than 5 cubic yards.

The width of the Sediment Basin shauld not extend beyond the ditch slope. The length of the Sediment Basin shall be opproximately four times greater than the stream width.

The Basin must be periodically cleaned when it reaches approximately 50 percent of its capacity under the pay item Erasian Control, Maintenance, Sediment Removal. Upon stabilization of the construction area, the basin shall receive a final cleaning and the Check Dam removed.

Optional Necsures:

A Check Dom (E & S-37), may be used and shall be lacated immediately dawnslope of the Sediment Basin.

A GraveiFilter Berm (E & S-13) may be installed downslope of the Sediment Basin and Check Dam to provide additional sediment removal.

Related SESC Measures:

E & S-10 E & S-11 Diversion Dike Intercepting Ditch Intercepting Ditch and Diversion Dike Gravei Fliter Berm E & S-12 E & S-13 E & S-18 Dewatering with Filter Bag Sediment Trap Sond and Stone Bags E & S-20 E & S-24 E & S-26 Silt Fence E & S-34 E & S-35 Cofferdam Temporory Bypass Chonnel E & S-36 Construction Dom Chack Dom

E & S-37 Chack Dom

Neosuranent and Poynants

Optional work shown, when installed and maintained as directed by the Engineer, will be poid using the associated contract Item listed here.

<u>Contract Item (Pay Item)</u>	<u>Pay Unit</u>
Erosion Control, Sediment Basin	Cubic Yord
Erosion Control, Maintenance, Sediment Removal	Cubic Yard
Erosion Control, Check Dom, Stone	Foot
Erasion Control, Grovel Filter Berm	Foot

PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WILL BE REQUIRED,

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Sediment Basin

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<u>Contract Item (Pay Item)</u> Erosian Contral, Silt Fence	<u>Pay Unit</u> Faot				
		BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	transportation ent sesc detail fo Watercourse	R
		Č MDOT	04-07-2006 PLAN DATE	E&S-22-A	SHEET 1 of 1

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USO:

Refer to the Droinage Manual for additional design considerations when specifying this device.

When a Stream Relocation is specified it shall be designed by an Engineer. Certain habitat structures may be incorporated into its design to mitigate for habitat impacts. These structures include, but are not limited to, rack weirs, plumbs, and athers as specified by the Michigan Department of Environmental Quality (MDEO) Permit Provisions. This dovice requires consuitation with the Hydraulics/Hydrology Unit of the Design Support Area prior to specifying on the plans,

Instatiotion and Maintenance,

Example of Construction Sequence and Controls:

- Excevote new stream leaving on earthen plug at the upstream and downstream ends.
- Dewoter new stream in accordance with Dewotering with Filter Bag IE & S-18). Install structures if required by WDEO Permit Provisions and plans. Place Geotextils Blanket over the entire stream bed and banks. 2.
- 3.
- 4.
- Place Stream Bed Protection. 5.
- 6. Stablize all disturbed areas.
- 7.
- When the stream is stable, remove the dawnstream plug, then remove the upstream plug. Create a plug at the upstream and downstream end of the old channel and backfill old channel. 8,
- 9. Stabilize bockfill oreos.

Optional Measures

Dewatering with Filter Bag (E & S-18) may be required where vegetated area is not available for filtering.

Related SESC Measures(

- E & S-3 Permonent/Temporary Seeding E & S-7 Riprop
- E & S-18 Dewatering with Filter Bag
- E & 5-28 . Mutching and Mutch Ancharing E & 5-33 . Mutch Blankets and High Yelocity Mutch Blankets
- E & S-37 Check Dom

Neasurement and Payments

Streom Relocation, including optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract item listed here.

<u>Contract Item (Pay Item)</u>	<u>Pay Unit</u>				
Excovation, Channal Riprop, Heavy Riprop, Heavy, LM Riprop, Special Erasion Control, Streambad Protection Erosion Control, Filter Bag	Cubic Yard Square Yard Cubic Yard By Special Provision By Special Provision Each	MICHIC BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM Stream Reloc	TRANSPORTATION ENT SESC DETAIL FO ation	R
PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WILL BE REQUIRED.		TOUM	04-07-2008 Plan date	E&S-23-A	SHEBT 1 OF 1





Lisa:

A Sand Fence is made of wood or plastic and is installed perpendicular to the prevailing wind. The fence trops blowing sand by reducing the wind velacity at the ground surface. Dune grass is planted to stabilize the area,

installation and Maintenance:

These fances can be used to prevent sand from blowing anto raads or off-site oreas. A Sand Fence works well for building up oreas of sand where blowouts have occurred. When re-astablishing a dune, a Sand Fence should be instabled in spring or early summer, install a windward Sand Fence parallel to the existing dune, generally parpendicular to the prevailing on-shore wind, above the ordinary high water mork. Support fencing material with sturdy pasts, Revegetation of the dune shall be in occurdance with the Standard Specifications for Construction Section 818, Dune Gross Planting and the contract documents.

Optional Measures

Additional poroliei fences may be needed.

Related SESC Maasuresu

Necsurement and PoyNents Optional work shown, when installed and maintained as directed by the Engineor, will be paid using the associated contract item listed here.

Cantroct Item (Pay Item) Pay Unit Erosion Control, Sond Fence Foot Duno Grass Planting

Square yard

MICHI	GAN DEP	ARTHENT	' OF TRAI	NSPOR	TATION	
BUREAU O	F HIGHWI	AY DEVE	LOPMENT	SESC	DETAIL	FOR

Sand Fence and Dune Stabilization

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lise:

A Slit Fence is a permeable barrier erected adjacent to disturbed areas to capture sediment from sheet flow, it is made of waven geotextile fobric which is stretched and supported by wooden pasts and trenched in at the bottam.

The SIIt Fence retards the movement of sediment-laden water allowing the depasition and retention of sediment.

Do not install Silt Fence across streams or ditches where flows are concentrated,

The use of a SIIt Fence should never be substituted for the application of permanent or temporary vegetative cover.

installiation and Maintenance:

It is critical to thoroughly trench in the bottom at Silt Fence as shown to maximize its performance and to prevent failure from undercutting, overtapping or collapsing. Geotextile should extend along side and bottom of trench.

Ensure that stoble overflow outlets are ovallable.

Remove all sediment from behind Silt Fonce when it reaches approximately 50 percent of its capacity and make repairs promptly.

Silt Fance shall remain in place and properly maintained until the disturbed area is completely stabilized.

Optional Measures:

As an extra precautionary measure when there is a steep disturbed area adjacent to a watercourse, two rows of Slit Fence may be placed,

Sond and Stone Bags IE & S-24) may be used to provide additional support for Siit Fence. Installed at cuivert extensions as shown in the detail above

Related SESC Measures:

- E & S-2 Grubbing Omitted
- E & S-6 Vegetative Buffer Strips
- E & S-9 Benches
- E & S-24 Sond and Stone Bags
- E & S-28 Mulching and Mulch Anchoring E & S-32 Surface Roughening and Scarlfication
- E & S-33 Mulch Blankets and High Velocity Mulch Blankets.

Neosurement and Poynents

Optional work shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract item listed here.

Controct Item (Poy Item)

Erosion Control, Silt Fence Erosion Control, Maintenance, Sodiment Removal Erosion Control, Sand Bag Erosian Control, Stone Bag <u>Poy Unit</u> Foot Cubic Yard Each Each

> MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

> > Silt Fence

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PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY MAY BE REQUIRED.

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Usei

Nuching and Nuich Anchoring provides erasian protection and pramotes growth of vegetation. This is one of the most important, effective and economical erasion control practices available.

Installation and Mointenance:

The in-place mulch shall be loose or open enough to allow some sunlight and air to penetrate to the soil. The mulch should be thick enough to shade the ground, conserve soil moisture and prevent or reduce wind and water erosion.

Mutch should be anchored.

Mulch should not be used in creas where flawing water will occur or adjacent to the shoulder of the roadway, unless approved by the Engineer.

Loose mulch material shall consist af any straw or marsh hay in an air-dry conditian. Hay in an oir-dry condition will be permitted anly when straw mulch or marsh hay is unavailable. Mulch material shall be clean, undamaged and rot free, it shall be substantially free af weeds and other objectionable foreign matter,

Optional Measures:

When hay is permitted, herbicide opplication, if necessory, shall be applied as per specification. Herbicide application shall be made at the contractor's expense.

Nutching and Nutch Anchoring shall be in accordance with Michigan Department of Transportation Standard Specifications for Construction Section 816 Turf Establishment and Standard Plan R-100 Series.

Related SESC Measures

E & S-3 Permanent/Temporary Soading E & S-33 Mulch Blankets and High Velacity Nulch Blankets

Neosurgment and Poyments

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Contract Item (Pay Item) Mulch Mulch Anchoring

<u>Pay Unit</u> Square Yord Square Yord MICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

Mulching and Mulch Anchoring

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liser

Inlet Protection Fobric Drop is a temporary device used to prevent sediment from entering drainage structure inlets.

installation and Maintenances

Inlet Protection Fabric Drop requires frequent maintenance to function properly,

For droinage structures not located in the curb, SIIt Fence (E & S-26) is installed around the outside of the droinage structure. The SIIt Fence must be trenched in an all sides.

For droinage structures with covers located in the curb, a nonwoven geotextile blanket is installed between the cover ond the frame of the droinage structure cover. The Geotextile Blanket must be trenched in cr otherwise held in place behind the curb line.

If the Inlet protection is placed prior to the Installation of the cover, where mesh shall be placed over the opening to support the Geotextile Blanket.

Core must be taken when removing fabric to prevent loss of sediment into the inlet.

Optional Measures

For those instances where the volume of storm water may be high, a Grovel Filter Bern (E & S-13) may be installed in one corner of the Inlet Protection Fobric Drop to enoble storm water to be filtered prior to entering the drainage structure.

Trench in tobric behind curb in unpoved areas if this will not result in exposing undisturbed area to accelerated erosion,

Related SESC Measures:

E & S-13 Grovel Filter Berm E & S-31 Drop Inlet Protection Sediment Trap

Neosurement and Payment:

Payment for inlet Protection Fabric Drop includes all labor and materials required to secure Geotextile Fabric as shown. Optional wark shown, when installed and maintained as directed by the Engineer, will be paid using the associated contract items listed here.

<u>Contract (tem (Pay (tem)</u>	<u>Pay Unit</u>
Erosion Control, Inlet Protection, Fabric Drop	Each
Erosion Control, Gravel Filter Borm	Foot
Erosion Control, Silt Fence	Foot
Erosion Control, Naintenance,	
Sediment Removal	Cubic Ya

och oot oot	
Cubic	Yord

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MICHIG BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION ENT SESC DETAIL FO	R
Inle	t Protection Fa	bric Drop	
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A kayer of 34R aggregate may be installed over the geotextile and grate to provide additional sedimentation control. Support for the Pea Stone layer must be pravided while allowing inlet to function.

Related SESC Measures:

- E & S-3 Permonent/Temporory Seeding E & S-29 Inlet Protection Fabric Drap
- E & S-30 Inlet Protection Geotextile and Stane

Neosurement and Poyments

Payment for Inlet Protection, Sediment Trop includes furnishing and placing Geotextile Blanket.

Unless otherwise specified, Class 34R aggrogate placed as shown will be included in the payment for this E & S measure.

Contract (tom (Pay Item) Erosian Control, Mointenance, Sectment Removal	<u>Pay Unit</u> Cubic Yard	MICHIG BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION ENT SESC DETAIL FO	R
Erosion contos, iniet fratection, Sediment Trap	Each	Inlet Protection Sediment Trap			
		EMDOT	04-07-2006 Plan Date	E&S-31-A	SHEET 1 of 1







A Cofferdam is the preferred method to isolate stream flow from a construction site when a dry work condition must exist for a prolonged period of time or in a deap water condition.

A major benefit of the Cofferdam is that it results in a minimum amount of disturbance to the stream bottom during the Installation and removal process.

installistion and Maintenance:

Cofferdams are generally constructed using steel sheet pile. Refer to section 704 of the Standard Specifications for Construction and the contract documents for additional information on Cafferdam design and construction.

Dewater Cofferdoms in accordance with the Standard Specifications for Construction and contract documents.

Core must be taken when removing Caffordam to prevent sedimentation to the extent practicable.

Optional Neasures:

Related SESC Measures:

- E& S-7 Riprop
- E & 5-13 Gravel Filter Berm E & 5-18 Dewatering with Filter Bog E & S-21 Sediment Bosin
- E & S-36 Construction Dom

Neosurement and Payments

Contract Item (Poy Item) Cofferdam Erosion Control, Filter Bag

Pay Unit Lump sum Each

NICHIGAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

Cofferdam

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Career

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User

A Temporary Bypass Channelis used when a dry construction site is needed. The Temporary Bypass Channelmust be property sequenced and made an integral part of the construction plans.

This device requires consultation with the Hydroulics/Hydrology Unit of Design Support Area prior to specifying on the pions.

Refer to the Drainage Manual for additional design considerations when specifying this device.

The erosian control devices shown in this detail may be used only when included in the MDEO permit.

installation and Maintenances

Example Construction Sequence and Controls

- Dredge Bypass Channel (), leaving an earthen plug at the upstream () and downstream () ends. Construct a large Sediment Bosin (C & S-21) at the downstream limits of the Bypass Channel (), leaving sufficient distance between the outlet of the Sediment Basin and the stream to allow placement of a Check Dam (E & S-31) and Gravel Filter Berm (E & S-13). See Section A-A.Install Check Dam and Gravel Filter 2. Berm (E & S-13).
- As directed by the Engineer, line the Temporary Bypass Channel with Plastic Sheets (E & S-27) with joints 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9,
- As directed by the Engineer, line the Temporary Bypass Channel with Plastic Sheets (£ & S-27) with joints over lopping 18 inches in the downstream direction. Remove the Downstream Plug (3) and stabilize channel from the Check Dam to the stream using Ceotextile Blacket and a sturdy, non-eradible material such as Riprop (E & S-7). Remove the Upstream Plug (4), allowing water to pass through the Temporary Bypass Channel. Install Construction Dam (6) at the downstream end of the notural stream, Dewater site in accordance with Dewatering with Filter Bag (E & S-18). When construction Is complete and all areas are stabilized, the removal process shall begin with the remaval of the Construction Dam (6) at the downstream end of the natural stream. Remove Construction Dam (6) at the upstream end of the natural stream. Remove Construction Dam (6) at the upstream end of the natural stream. Place on earther plun at the upstream end of the natural stream. Place on earther plun at the upstream (4) and downstream (3) limits of the Temporary Bypass Channel. Stabilize 10.
- Place on earthen plug at the upstream ④ and downstream ③ limits of the Temporory Byposs Channel. Stabilize 11. earthen plug with Riprop.

E & S-27 Plastic Sheets or Geotextile Cover E & S-28 Mulching and Mulch Ancharing

E & S-33 Mulch Blankets and High Velocity Mulch Blankets

Backfill Temporary Byposs Channel If devatering is necessory, reference Devatering with Filter Bag (E & S-18). 12. 13. Stabilize all disturbed areas,

Optional Neasures:

Silt Fence may be installed adjacent to existing stream and/or Bypass channelif existing vegetation is nat sufficient to prevent sediment from entering watercourse.

F & S-26 Silt Fence

E & S-37 Check Dom

Related SESC Measures:

E & S-3 Permonent/Temporory Seeding

PERMITS FROM THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL OLIALITY WILL BE REDUIRED.

- E&S-7 Riprop
- E & S-13 Crovel Filter Berm E & S-18 Dewatoring with Filter Bag
- & S-21 Sedimont Bosin
- E & S-24 Sand and Stone Bags
- **Heosurement and Payments**

Temporary Byposs Channel, including optianal work shown, when installed and maintained as directed by the Engineer, vill be poid using the associated contract item listed here.

E & S~36 Construction Dom

<u>Contract Item (Pay Item)</u>	<u>Pay Unit</u>
Excavation, Chonnel	Cubic Yord
Erosion Cantral, Stone Bag	Eoch
Erosion Control, Sand Bag	Eoch
Erasion Contral, Sediment Basin	Cubic Yord
Erosion Control, Filter Bog	Each
Erosian Control, Check Dam, Stone	Foot
Erosian Control, Waintenance, Sediment Removal	Cubic Yard
Erasian Control, Slit Fence	Foot
Erosion Control, Temp Plastic Sheet/Geotextile Cover	Square Yard

MICHICAN DEPARTMENT OF TRANSPORTATION BUREAU OF HIGHWAY DEVELOPMENT SESC DETAIL FOR

Temporary Bypass Channel

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Use:

Refer to the Orainage Manual for additional design considerations when specifying this device.

A Construction Dam is used when a dry or slack water ared is necessary to isolate construction activities from the wotorcourse.

Installation and Waintenances

A Construction Dom can be created out of any non-eradible material. Sand or Stone Bags (E & S-24) is an effective device for a Construction Dam. Steal shoet pilling, steel plates, ar cancrete barriers with a geotextile membrane may olso be used to construct Construction Doms in lieu of sand and stone bogs, if allowed by the Engineer.

Prior to the removal of the Construction Dam, remove sediment and stabilize all disturbed areas.

Core must be taken when removing Construction Dam to prevent sedimentation to the extent practicable.

Optional Measures:

It dewatering is necessory to create a dry work area, all dewatering operations may be corried out utilizing Dewatering with Filter Bag (E & S-18). Locate the filter bag a sufficient distance from the watercourse or wetland to allow for proper filtering through natural vegetation or Gravel Filter Berm (E & S-13).

Silt Fence (E & 5-26) may be installed as shown to provide additional Erosion and Sedimentation Control.

All excevated or surplus solls, including filter bags, shall be disposed of in on upland area outside any floodplain ar watland areas. Excavated or surplus solls must be adequately stabilized with seed and muich or mulch blankets in sufficient quantity to prevent erosion and subsequent sedimentation to ony off-site areas, floodplains, wetlands, lakes, or streams,

Related SESC Measuress

- E & S-13
- E & S-18
- E & S-24 E & S-33
- Grovel Filter Berm Dewatering with Filter Bag Sand and Stone Bags Mulch Blankets and High Velacity Mulch Blankets E & S-34 Cofferdom

Measurement and Poyments

Payment for Construction Dom will be included in related items of work. Optional work shown, when installed and maintained as directed by the Engineer, will be poid using the associated contract item listed hare. Stabilizing exposed slopes for permanent application of this measure will be included in project quantities for similar work.

<u>Contract (tem (Pay)tem)</u>	Pay Unit	MICHIG BUREAU OF	AN DEPARTMENT OF HIGHWAY DEVELOPM	TRANSPORTATION ENT SESC DETAIL FO	R	
Erosion Control, Sand Bag Erosion Control, Stone Bag Erosion Control, Silt Ferce PERMITS FROM THE MICHIGAN DEPARTMENT OF	Each Each Faot	Construction Dam				
ENVIRONMENTAL QUALITY WILL BE REQUIRED,		EMDOT	04-07-2008 PLAN DATE	E&S-36-A	SHEET 1 OF 1	



APPENDIX

REFERENCE INFORMATION

Activity Name: Ditch Cleanout & Check Dam Maintenance

Methods:

- 1) Ditch Clean-Out
- 2) Check Dam Maintenance

Description/Purpose: Roadside Ditch Clean-Out includes the removal and disposal of debris to ensure proper drainage. Check Dam Maintenance consists of inspecting and removing accumulated sedimentation to maintain proper functioning of permanent structures.

Recommended Crew Size	Equipment			
5 (2 traffic regulators included)	<u>Qty</u>	<u>Code</u>	Description	
	1	02/03	Pickup	
<u>Material</u>	3	04	Trucks (see table below)	
Follow SESC Manual	1	12	Flashing arrow	
	1	26	Gradall (if available) or	
Average Daily Production	1	05	Tractor/backhoe/extendahoe (alternate)	
2000 lineal feet (gradall/excavator)			Optional	
500 lineal feet (tractor/backhoe)	1	32	Grader	
2000 lineal feet (grader/dozer)	1	05	Bulldozer	
	1	12	Flashing Arrow	
Measurement	1	38	Loader	
Lincol Fact Clooped	1	67	Trailer	
Lineal Feet Cleaned				
<u>Calculation</u>	Fauinn	nent mas	y vary depending on availability and operational	
Lineal Feet Cleaned = (Total Hours ÷ 8) x ADP	need.	need.		
	All MI	OOT Tra	ffic and Safety policies shall be followed for	
	equipm	nent and	personnel.	
	Additional equipment and personnel will increase the cost to			
	perform this activity.			

Recommended Work Method: Ditch Clean-Out

Caution: Check with utility companies for buried gas lines, telephone, or electric cables, etc. Call MISS DIG.

Contact your resource staff or appointed region representative if questions arise regarding storm water or soil erosion control to determine if an earth change plan, inspections, or Part 301 and Part 303 permits are required.

If required, complete MDOT forms 1126 (National Pollutant Discharge Elimination System Inspection Report) and 0408 (Work Schedule) when performing this operation (<u>MDOT Forms Repository</u>).

- 1. Review environmental, training, and safety precautions. Also see 1a: Notifications, 1b: Inspections, and 1c: SESC Plan below.
- 2. Establish the ditch flow line (use appropriate measuring device).
- 3. Determine the location where the water will outlet.
- 4. If spoils are left on site, remove all debris, grade properly, and prepare spoils for seeding.
- 5. If spoils cannot be left at the ditching site, find an appropriate use on the right-of-way (i.e. slope flattening behind guardrail, washout repair, or filling ruts from runoffs). Refer to Maintenance Advisory 2018-03 "Environmental Requirements for the Disposal of Surplus and Unsuitable Soils".
- 6. Remove spoils and load into trucks with minimum interference with traffic.
- 7. Avoid creating a "V" bottom ditch; a 2-foot round-bottom ditch is the minimum requirement. 3 feet or wider ditches are desirable for drainage and snow storage.
- 8. As required, dress, mulch, and seed and/or sod slopes to prevent erosion. See sections 816 and 917 of the standard specifications.

Equipment Requirements				
	Round Trip Distance	Number of 04		
Crew Size	Stockpile to Dumpsite	Trucks Needed		
4	0 - 5 miles	2		
5	6 - 10 miles	3		
6	11 - 15 miles	4		

Recommended Work Method: Ditch Clean Out (continued)

1a. Notifications: If the operation disturbs less than five acres of earth and is to restore the ditch to original grades (match inlet and outlet grades) a National Pollutant Discharge Elimination System (NPDES) Notice of Coverage (NOC) is not required. If the project disturbs five acres or more of earth and alters the original ditch grade (new outlet or inlet grade) a NOC is required. Regardless of size of earth disturbance, notification of the municipal enforcing agency (MEA) or county enforcing agency (CEA) is required.

1b. Inspections: A certified storm water operator (SWO) will inspect the project after installation of the SESC measures and at the completion of the ditching operation. For ditching operations that create an earth disturbance 1 acre or greater a SWO will inspect the project once every seven days or within 24 hours of a precipitation event that results in a discharge from the right-of-way until the project is stabilized. NPDES Inspection Report (Form 1126) will be used to document these inspections. Any deficiencies or corrective actions will be recorded on the form and will be brought to the attention of the Contractor or maintenance staff performing the work. The SWO is responsible for ensuring that corrective actions are completed within the time allotted. A log of the inspections will be maintained on file for review and retained for a period of three years from the date of the inspection or the date corrective actions were complete, whichever is longer.

Non-emergency corrective actions will be completed by those doing the ditch clean out, or by others if necessary, within five calendar days. If the SWO determines that an emergency condition exists for a discharge to waters of the state, corrective actions will be completed by those doing the work within 24 hours of the inspection. Emergency conditions include sediment entering drainage structures or the waters of the state and erosion that affects the support of the roadbed or the safety of the public. Emergency action will be documented as such on Form 1126.

1c. SESC Plan: The following soil erosion and sedimentation control (SESC) procedure has been reviewed by the Michigan Department of Environment, Great Lakes and Energy (EGLE) and is approved for this activity. This procedure is intended to minimize soil erosion and off right-of-way sedimentation during ditch clean out activities. If this procedure is not followed, a site-specific SESC plan meeting the requirements of rule R323.1703, promulgated in accordance with Part 91 of Act 451, is required.

Every effort should be made to avoid off right-of-way disposal, however if spoils are taken to an off-right-of-way location, the Standard Specifications for Construction controls the disposal of the surplus material. The property owner or easement holder where the material is to be placed must obtain a SESC permit from the appropriate enforcing agency if the placement covers one acre or more or if the material is placed within 500 feet of the waters of the state. If excess materials will be transported off the right-of-way for disposal, notify the appointed maintenance representative or region resource staff prior to beginning the ditch clean out operation and request that they contact the enforcing agency to determine if a permit is required. If a permit is required, the permit must be obtained prior to beginning this work.

If the ditch slope is one percent or more, install sediment traps (E&S-20) in the ditch bottom, spaced approximately 300 feet apart (\pm 50 feet).

Maintain a vegetative buffer (E&S-6) between the lower limit of the ditch clean out operation and the outfall to the watercourse. If the vegetative buffer cannot be left in place while the disturbed area upstream stabilizes, place high velocity mulch blanket (E&S-33) on the ditch bottom a minimum of 150 feet upstream from the lower limit of the ditch clean out operation.

If the ditch carries water continuously, install a check dam (E&S-37) and sediment trap (E&S - 20) at the downstream end of the ditch.

- Begin ditching operation at the highest elevation and progress downstream.
- Remove the vegetative buffer only after the disturbed area has been stabilized. After removing the vegetative buffer, stabilize that area with high velocity mulch blanket.
- Within five days of completing the work, seed and mulch (E&S-3; E&S-28) all exposed areas resulting from the ditch cleanout activities. If the work is completed outside of the seasonal limitations for seeding, place high velocity mulch blanket over the entire disturbed area. Contact appropriate region resource staff for alternative restoration recommendations.

Recommended Work Method: Check Dam Maintenance

Contact your resource staff or appointed region representative if questions arise regarding storm water or soil erosion control and to determine if any permits are required.

- 1. Review environmental, training, and safety precautions.
- 2. Inspect check dams for piping under structure or around banks. Correct all damage. If severe erosion is evident consider other stabilization options.
- 3. Sedimentation should be removed when built up to one-half the height of the check dam. This allows water to flow through check dam properly in the event of large flows.
- 4. Spoils may be left on site. Remove all debris and grade properly.
- 5. As required, dress mulch and seed slopes and any spoils left on site to prevent erosion. See sections 816 and 917 of the standard specifications.
- 6. Inspect culverts and other structures below the check dams for damage or blockage due to displaced stones.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) AND SOIL EROSION AND SEDIMENTATION CONTROL (SESC)

Page 1 of 2

INSPECTION REPORT

FILE 108

Completed form to project files – cc: Construction Field Services Division.

INSTRUCTIONS:

- 1. Construction sites must be inspected every 7 days or within 24 hours after a precipitation event that results in a discharge from the site including weekend days regardless if the contractor is working or not.
- 2. A discharge is defined as storm water runoff that does not infiltrate into the ground and leaves the construction site or enters waters of the state after a precipitation event.
- 3. Engineering judgement must be used when determining if a discharge from the site has occurred.
- 4. Corrective actions must be made within 24 hours if sediment has entered waters of the state, left department right-ofway or if public safety may be compromised. Otherwise, corrective actions must be made within 5 calendar days.
- 5. Inspectors must be Certified Storm Water Operators.
- 6. Individuals who authorize changes to SESC measures shown on the plans must have a valid comprehensive SESC training certificate.
- 7. Inspections must continue until the site is stabilized and, if appropriate, the Notice of Termination has been submitted.
- 8. This form must be used when documenting SESC inspections.

CONTROL SECTION		ROUTE		REPORT NUMBER	INSPECTION DATE
CONTROL DECTION	UOD NOMBER	ROOTE		ILEI OILI HOMBEIL	
CONSTRUCTION ENGINEER	OR MAINTENANCE COORDIN	ATOR	STORM WATER C	DPERATOR NO.	COMPREHENSIVE TRAINING NO.
INSPECTOR NAME (Please print)			ISPECTOR		
		5	IGNATURE		

CONTRACTOR

AMOUNT, TYPE, & DATE OF LAST PRECIPITATION RESULTING IN DISCHARGE FROM THE SITE	DATE OF LAST INSPECTION

COMPLETE THIS SECTION FOR WINTER CONSTRUCTION INSPECTIONS						
WEEKLY REPORTING PERIOD		AVERAGE TEMPERATURE		HIGH TEMPERATURE		
LOCATION/ STATION	TYPE OF SESC MEASUR	INSTALLATION DATE	CORRECTIVE ACT REQUIRED (See Instruction	ION NOTIFICATION 4) DATE	COMPLETION DATE	
ENTER REMARKS ON PAGE 2						

	RE	MARKS	
	SKI	ETCHES	



Key to SESC Plan Components

