

BuildingName The Description of the Project P00000000 0000

SPECIFICATIONDIVISION33NUMBERSECTIONDESCRIPTION

DIVISION 33 UTILITIES

SECTION 334100 - STORM UTILITY DRAINAGE

END OF CONTENTS TABLE

BUILDING NAME DESCRIPTION OF THE PROJECT

DIVISION 33 UTILITIES SECTION 334100 - STORM UTILITY DRAINAGE

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section consists of exterior storm sewer piping and includes:
 - 1. Pipe and fittings.
 - 2. Backwater valves
 - 3. Cleanouts
 - 4. Manholes and catch basins.
 - 5. Channel
 - 6. Pipe outlets.

1.3 DEFINITIONS

- A. ACI: American Concrete Institute.
- B. ANSI: American National Standards Institute.
- C. ASTM: American Society of Testing and Materials.
- D. AASHTO: American Association of State and Highway Transportation Officials.
- E. MDOT: Michigan Department of Transportation.
- F. OSHA: Occupational Safety and Health Administration.
- G. PSI: Pounds per Square Inch.
- H. SDR: Standard Dimension Ratio.
- I. U-M: University of Michigan.

1.4 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings:

BUILDING NAME DESCRIPTION OF THE PROJECT

- 1. Manholes: base sections, riser sections, eccentric and concentric conical top sections, flat slab tops, grade rings with notarized certificating indicating compliance with ASTM C478.
- 2. [Catch basins] [storm water inlets] [and] [dry wells]. Include plans, elevations, sections, details, frames, covers, and grates.
- 3. Storm Water Detention Structures: Include plans, elevations, sections, details, inlet and outletelevations, structures, design calculations, material certifications.
- 4. Storm water management structures and systems, including but not limited to water quality units, infiltration structures
- 5. Pipe connections to manholes, catchbasins, structures.
- 6. Manhole frame and cover and catch basin frame and grate with notarized certificate indicating compliance with the specified ASTM standard and Class designation
- 7. Adjustable weir plates and fasteners.
- C. Manufacturer Certification: All pipe furnished shall be accompanied by the manufacturer's certification.
- D. Manufacturer's Performance Certification that shows hydrodynamic separator unit is capable of achieving the specified removal efficiencies per plan and specs.
- E. Cut sheets for Contractor layout and staking locations.

1.5 INFORMATIONAL SUBMITTALS

- A. Field quality-control reports.
- B. Storm water management site specific feature installation checklists, signed and approved by the engineer/Owner site representative

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Do not store plastic manholes, pipe, and fittings in direct sunlight.
- B. Protect pipe, pipe fittings, and seals from dirt and damage.
- C. Handle manholes according to manufacturer's written rigging instructions.
- D. Handle [catch basins] [and] [storm water inlets] according to manufacturer's written rigging instructions.

1.7 PROJECT CONDITIONS

A. Interruption of Existing Storm Drainage Service: Do not interrupt service to facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary service according to requirements indicated:

BUILDING NAME DESCRIPTION OF THE PROJECT

- Notify [Construction Manager] [Owner] no fewer than [two] <Insert number> days in advance of proposed interruption of service.
- 2. Do not proceed with interruption of service without [Construction Manager's] [Owner's] written permission.

PART 2 - PRODUCTS

2.1 STEEL PIPE AND FITTINGS

- A. Corrugated-Steel Pipe and Fittings: ASTM A 760/A 760M, Type I with fittings of similar form and construction as pipe.
 - 1. Special-Joint Bands: Corrugated steel with O-ring seals.
 - 2. Standard-Joint Bands: Corrugated steel.
 - 3. Coating: [Aluminum] [Zinc].

2.2 HDPE PIPE AND FITTINGS

- A. Storm sewer specified as high density polyethylene (HDPE) shall meet the requirements of AASHTO M294.
- B. The pipe hall be corrugated with an integrally formed smooth interior. Joints shall be gasketed water tight joints using water tight sleeves. Sleeves shall be factory installed on one end of the pipe with a factory installed gasket on the opposite end of the pipe.

2.3 CONCRETE PIPE AND FITTINGS

- A. Reinforced-Concrete Sewer Pipe and Fittings: ASTM C 76, [Class II-] [Class VI.
 - 1. Integral bell-and-spigot ends and gasketed joints with ASTM C 443, rubber O-ring gaskets.
 - 2. Elliptical pipe shall conform to ASTM C 507.
 - 3. Cement shall conform to ASTM C 150 for types I and II.
 - 4. Outside joints shall be provided with cement mortar collar. Inside joints of sewers larger than 36 inches in diameter shall also have the inside joint pointed with mortar.
 - 5. Lubricants used in joints shall be supplied by the pipe manufacturer and joints shall be coupled in accordance with the manufacturer's requirements.
 - 6. The following information shall be clearly marked on each length of pipe:
 - a. The pipe designation and class.
 - b. The name or trademark of the manufacturer.

BUILDING NAME DESCRIPTION OF THE PROJECT

- c. Identification of the manufacturing plant.
- d. The date of manufacture.
- e. Testing lot number or testing lab stamp.
- f. Reinforced concrete pipe with elliptical reinforcement shall be clearly marked on the inside and the outside opposite walls along the minor axes of the elliptical reinforcing.

2.4 BACKWATER VALVES

1. Manufacturers: Subject to compliance with requirements, [provide products by one of the following] [available manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following]:

2.5 CLEANOUTS

- A. Cleanouts:
 - 1. Manufacturers: Subject to compliance with requirements, [provide products by one of the following] [available manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following]:
 - 2. <u>Product</u>: Subject to compliance with requirements, provide [product indicated on Drawings] <Insert manufacturer's name; product name or designation> or comparable product by one of the following:
 - b. <Insert manufacturer's name>.
 - 3. Casting: Neenah R-7506-D, EJCO 1574 or Engineer approved equal. Casting shall be stamped with "Storm".

2.6 MANHOLES AND CATCH BASINS Standard Precast Concrete Manholes:

- 1. Description: ASTM C 478, precast, reinforced concrete, of depth indicated, with provision for sealant joints.
- 2. Diameter: 48 inches minimum unless otherwise indicated.
- 3. Ballast: Increase thickness of precast concrete sections or add concrete to base section as required to prevent flotation.
- 4. Base Section: 8-inch minimum thickness for floor slab and 4-inch minimum thickness for walls and base riser section, and separate base slab or base section with integral floor.
- 5. Riser Sections: 4-inch minimum thickness, and lengths to provide depth indicated.
- 6. Top Section: Eccentric-cone type unless concentric-cone or flatslab-top type is indicated, and top of cone of size that matches grade rings.
- 7. Joint Sealant: ASTM C 443, rubber O-ring gasket, joints pointed with mortar after installation both inside and outside of the manhole.
- 8. Resilient Pipe Connectors: ASTM C 923, cast or fitted into manhole walls, for each pipe connection. Neoprene rubber shall

BUILDING NAME DESCRIPTION OF THE PROJECT

meet ASTM C 443 and have a minimum thickness of 3/8 inch. Pipe clamps shall be of corrosion-resistant steel. Pipe connectors shall be one of the following:

- a. Flexible neoprene rubber boot securely clamped into a coredrilled pipe port. Pipe ports shall be core-drilled at the point of manhole manufacture and shall be accurately located within ½ inch of proposed sewer centerline.
- b. Self-adjusting mechanical pipe to manhole seal providing resilient flexible and infiltration-proof joint.
- c. Flexible rubber wedge firmly secured against a rubber gasket cast into the manhole.
- d. Engineer approved equal.
- 9. Steps: ASTM C 478 injection molded copolymer, polypropylene, encapsulating a ½ inch grade 60 steel reinforcing bar with an impact resistance of 300 ft-lbs and a pull out force resistance of 1500 lbs; cast or anchor steps into sidewalls at 15-inch intervals. Step depth shall be a minimum of 6 inches.
- 10. Cut pipe so that it does not extend more than 2" into the manhole and patch water tight inside and outside of pipe insert location.
- 11. Grade Rings: 2-inch reinforced concrete rings or ASTM C 55 grade N-I concrete bricks, 2-inch minimum and 6-inch maximum height, with diameter matching manhole frame and cover. Interior and exterior of the grade rings and brick shall be pointed with mortar to seal the joints.
- 12. Aggregate Base: Structure shall be placed on a minimum of 6 inches of 21AA stone bedding.
- B. Manhole Frames and Covers:
 - Description: Include indented top design with lettering cast into cover, using wording equivalent to "STORM SEWER" and cast environmental message "DUMP NO WASTE, DRAINS TO WATERWAYS" Use the following manufacturers and models for each structure type:
 - a. Storm Manhole
 - 1) Frame
 - a) NEENAH NF-16422310 HS-25 loading
 - b) East Jordan Company, EJCO heavy duty frame for 1040 cover, minimum HS20 loading
 - 2) Solid Cover
 - a) Neenah, R-1642T474, no vent holes, enviro notice
 - East Jordan Company, EJCO 1040, Type A1, enviro notice
 - 3) ADA compliant grate
 - a) Neenah NF-23703010, Type "Q" grate, enviro notice
 - East Jordan Company, EJCO 1040 type M3, enviro notice
 - 4) Grate, Non ADA compliant
 - a) Neenah, NF-23703005 Type "Q" grate, enviro notice
 - b) East Jordan Company, EJCO 1040 Type M2, enviro
 - notice 5) Beehive
 - a) Neenah, NF-25610011 beehive grate, enviro notice
 - b) East Jordan Company, EJCO 1040, Type 02, enviro notice
 - b. Storm Catch Basin

BUILDING NAME

DESCRIPTION OF THE PROJECT

- 1) 7210, Type M1 grate by East Jordan Company, enviro message
- 2) R-3281-A, Type C grate by Neenah, enviro message.
- 3) Or Engineer approved equal.
- 2. Material: ASTM A 48, Class No. 30, gray iron unless otherwise indicated.

2.7 CHANNEL

- A. General: Cast-in-place concrete according to ACI 318 and the following:
 - 1. Cement: ASTM C 150, Type II.
 - 2. Fine Aggregate: ASTM C 33, sand.
 - 3. Coarse Aggregate: ASTM C 33, crushed gravel.
 - 4. Water: Potable.
- B. Manhole Channels and Benches: Factory or field formed from concrete. Portland cement design mix, 4000 psi minimum, with 0.45 maximum water/cementitious materials ratio. Include channels and benches in manholes.
 - 1. Channels: Concrete invert, formed to same width as connected piping, with height of vertical sides to three-fourths of pipe diameter. Form curved channels with smooth, uniform radius and slope.
 - a. Invert Slope: 1 percent through manhole.
- C. Ballast and Pipe Supports: Portland cement design mix, 4000 psi minimum, with 0.58 maximum water/cementitious materials ratio.
 - 1. Reinforcing Bars: ASTM A 615/A 615M, Grade 60 (420 MPa) deformed steel.

2.8 PIPE OUTLETS

A. Head Walls: Cast-in-place reinforced concrete, with apron and tapered sides.

Riprap Basins: Broken, irregularly sized and shaped, graded stone according to Design detail, or large limestone or river rock boulders. Crushed concrete will not be accepted for rip rap. **EXECUTION**

3.1 EARTHWORK

A. Excavation, trenching, and backfilling are specified in Section 312000 "Earth Moving."

BUILDING NAME DESCRIPTION OF THE PROJECT

3.2 PIPING INSTALLATION

- A. General Locations and Arrangements: Drawing plans and details indicate general location and arrangement of underground storm drainage piping. Location and arrangement of piping layout take into account design considerations. Install piping as indicated, to extent practical. Where specific installation is not indicated, follow piping manufacturer's written instructions.
- B. Install piping beginning at low point, true to grades and alignment indicated with unbroken continuity of invert. Place bell ends of piping facing upstream. Install gaskets, seals, sleeves, and couplings according to manufacturer's written instructions for use of lubricants, cements, and other installation requirements.
- C. Install manholes for changes in direction and grade.
- D. Install proper size increasers, reducers, and couplings where different sizes or materials of pipes and fittings are connected. Reducing size of piping in direction of flow is prohibited unless deliberate storm water management design.
- E. Install gravity-flow, nonpressure drainage piping according to the following:
 - 1. Install piping pitched down in direction of flow.
 - 2. Install piping with manufacturer recommended minimum cover or as indicated on the drawings.
 - 3. Install corrugated steel piping according to ASTM A 798/A 798M.
 - 4. Install corrugated aluminum piping according to ASTM B 788/B 788M.
 - 5. Install ABS sewer piping according to ASTM D 2321 and ASTM F 1668.
 - 6. Install PVC sewer piping according to ASTM D 2321 and ASTM F 1668.
 - 7. Install reinforced-concrete sewer piping according to ASTM C 1479 and ACPA's "Concrete Pipe Installation Manual."

3.3 PIPE JOINT CONSTRUCTION

- A. Join gravity-flow, nonpressure drainage piping according to the following:
 - 1. Join corrugated steel sewer piping according to ASTM A 798/A 798M.
 - 2. Join corrugated aluminum sewer piping according to ASTM B 788/B 788M.
 - 3. Join ABS sewer piping according to ASTM D 2321 and ASTM D 2751 for elastomeric-seal joints.
 - 4. Join PVC cellular-core piping according to ASTM D 2321 and ASTM F 891 for solvent-cemented joints.
 - 5. Join PVC sewer piping according to ASTM D 2321 and ASTM D 3034 for elastomeric-seal joints or ASTM D 3034 for elastomeric-gasketed joints.

BUILDING NAME DESCRIPTION OF THE PROJECT

- 6. Join reinforced-concrete sewer piping according to ACPA's "Concrete Pipe Installation Manual" for rubber-gasketed joints.
- 7. Join dissimilar pipe materials with nonpressure-type flexible couplings.

3.4 BACKWATER VALVE INSTALLATION

- A. Install horizontal-type backwater valves in piping where indicated.
- B. Install combination horizontal and manual gate-valve type in piping and in manholes where indicated.
- C. Install terminal-type backwater valves on end of piping and in manholes where indicated.

3.5 CLEANOUT INSTALLATION

- A. Install cleanouts and riser extensions from sewer pipes to cleanouts at grade. Use cast-iron soil pipe fittings in sewer pipes at branches for cleanouts and cast-iron soil pipe for riser extensions to cleanouts. Install piping so cleanouts open in direction of flow in sewer pipe.
- B. Set cleanout frames and covers in earth in cast-in-place concrete block, 6" deep. Set with tops [1 inch (25 mm)] {flush}<Insert dimension> above surrounding earth grade.
- C. Set cleanout frames and covers in concrete pavement and roads with tops flush with pavement surface.

3.6 MANHOLE AND CATCH BASIN INSTALLATION

- A. General: Install manholes, complete with appurtenances and accessories indicated.
- B. Install precast concrete manhole sections with sealants according to ASTM C 891.
- C. Where specific manhole construction is not indicated, follow manhole manufacturer's written instructions.
- D. Set tops of frames and covers flush with finished surface of manholes that occur in pavements. Set tops 3 inches above finished surface elsewhere unless otherwise indicated.
- E. Manholes shall be placed at every change in grade, direction and pipe size as well as at junctions of sewers.
- F. All sewer connections shall occur at a manhole.
- G. Install aggregate base beneath structure prior to placement of structure.

BUILDING NAME DESCRIPTION OF THE PROJECT

3.7 CONCRETE PLACEMENT

A. Place cast-in-place concrete according to ACI 318.

3.8 CONNECTIONS

- A. Connect nonpressure, gravity-flow drainage piping from building with cleanout outside of building.
- B. Make connections to existing piping and underground manholes.
 - 1. Make connections to underground manholes and structures by cutting into existing unit and creating an opening large enough to allow 3 inches of concrete to be packed around entering connection. Cut end of connection pipe passing through pipe or structure wall to conform to shape of and be flush with inside wall unless otherwise indicated. On outside of pipe, manhole, or structure wall, encase entering connection in 6 inches of concrete for minimum length of 12 inches to provide additional support of collar from connection to undisturbed ground.
 - a. Use concrete that will attain a minimum 28-day compressive strength of 3000 psi unless otherwise indicated.
 - b. Use epoxy-bonding compound as interface between new and existing concrete and piping materials.
 - 2. Protect existing piping, manholes, and structures to prevent concrete or debris from entering while making tap connections. Remove debris or other extraneous material that may accumulate.
 - Use nonpressure-type flexible couplings where required to join gravity-flow, nonpressure sewer piping unless otherwise indicated.
 - a. [**Unshielded**] [**Shielded**] flexible couplings for same or minor difference OD pipes.
 - b. Unshielded, increaser/reducer-pattern, flexible couplings for pipes with different OD.
 - c. Ring-type flexible couplings for piping of different sizes where annular space between smaller piping's OD and larger piping's ID permits installation.

3.9 Riprap

- A. Follow the details and MDOT guidelines for riprap installation, including a minimum depth of 16" or whichever is more stringent.
- B. Provide geotextile liner under the riprap with seams overlapped a minimum of two feet and ends staked.
- C. Crushed concrete is not to be used as Riprap.

3.10 CLOSING ABANDONED STORM DRAINAGE SYSTEMS

A. Abandoned Piping: Close open ends of abandoned underground piping indicated to remain in place. Include closures strong enough to

BUILDING NAME DESCRIPTION OF THE PROJECT

withstand hydrostatic and earth pressures that may result after ends of abandoned piping have been closed. Use either procedure below:

- Close open ends of piping with at least [8-inch- (203-mm-)] <Insert dimension> thick, brick masonry bulkheads or Grade S3 concrete.
- Close open ends of piping with threaded metal caps, plastic plugs, or other acceptable methods suitable for size and type of material being closed. Do not use wood plugs.
- 3. Fill abandoned pipe with flowable fill
- B. Abandoned Manholes and Structures: Excavate around manholes and structures as required and use one procedure below:
 - 1. Remove entire abandoned structure unless noted to leave in place on the plans. Remove manhole or structure and close open ends of remaining piping.
 - 2. If indicated to abandon structure in place, remove top of manhole or structure down to at least **36 inches** below final grade. Fill to within roadway cross section with class II sand. Fill remainder with the roadway or restoration cross section.
- C. Backfill to grade according to Section 312000 "Earth Moving."

3.11 FIELD QUALITY CONTROL

- A. Inspect interior of piping to determine whether line displacement or other damage has occurred. Inspect after approximately 24 inches of backfill is in place, and again at completion of Project.
 - 1. Submit separate reports for each system inspection.
 - 2. Defects requiring correction include the following:
 - a. Alignment: Less than full diameter of inside of pipe is visible between structures.
 - b. Deflection: Flexible piping with deflection that prevents passage of ball or cylinder of size not less than 92.5 percent of piping diameter.
 - c. Damage: Crushed, broken, cracked, or otherwise damaged piping.
 - d. Infiltration: Water leakage into piping.
 - e. Exfiltration: Water leakage from or around piping.
 - 3. Replace defective piping using new materials, and repeat inspections until defects are within allowances specified.
 - 4. Re-inspect and repeat procedure until results are satisfactory.
- B. Test new piping systems, and parts of existing systems that have been altered, extended, or repaired, for leaks and defects.
 - 1. Do not enclose, cover, or put into service before inspection and approval.
 - 2. Test completed piping systems according to requirements of authorities having jurisdiction.

BUILDING NAME DESCRIPTION OF THE PROJECT

- 3. Schedule tests and inspections by authorities having jurisdiction with at least 24 hours' advance notice.
- 4. Submit separate report for each test.
- 5. Gravity-Flow Storm Drainage Piping: Test according to requirements of authorities having jurisdiction, UNI-B-6, and the following:
 - a. Exception: Piping with soil tight joints unless required by authorities having jurisdiction.
- C. Mandrel Testing
 - 1. All PVC and HDPE storm sewers shall be mandrel tested for deflection by the Contractor.
 - The mandrel shall be a commercially produced, nine fin mandrel, with the pipe diameter, percent deflection and applicable ASTM or ASHTO standard fins.
 - 3. The testing is to take place after the sewers have been in place for a minimum of 30 days. Allow time for corrective action.
 - 4. The mandrel shall be pulled from structure to structure. Any portion of the pipe through which the mandrel passes freely shall be deemed to have passed the mandrel test. Sections of pipe through which the mandrel does not pass freely shall be exposed and examined and corrected.
 - 5. The mandrel is to be construction in accordance with the following table.

| Pipe ID | HDPE Mandrel O.D. | SDR PVC Mandrel O.D. |
|---------|-------------------|----------------------|
| 8 ″ | 7.54″ | 7.28″ |
| 10″ | 9.41″ | N/A |
| 12″ | 11.54″ | N/A |
| 15″ | 14.27″ | N/A |
| 18″ | 17.24″ | N/A |
| 24″ | 23.18″ | N/A |

- D. Television Inspection
 - 1. Television inspection shall follow MDOT and City of Ann Arbor Requirements. Television inspection is not required for extensions of existing catch basin leads less than 20 feet. Allow time for corrective action.
 - 2. All sewer lines shall be thoroughly cleaned prior to television inspection.
 - 3. Television inspection shall consist of wetting the invert of the section by pouring clean water in the upstream manhole until it appears in the downstream manhole, and then, after the water has stopped flowing, passing a camera through the section.
 - 4. The camera shall be connected to a monitor and video tape recorder. The tape shall indicate the date, the section tested and the actual distance from the beginning manhole to each tee or wye, and each visible defect. The tape shall be furnished to the Owner's representative.
- E. Sewer Repairs
 - 1. If a sewer repair is required as a result of damaged during construction operations or fails mandrel or television inspection, the Contractor shall expose the sewer pipe and perform the required correction(s).

- 2. If the repair is required due to the pipe being out of alignment or off grade, the pipe shall be adjusted so as to be placed n proper alignment and grade. Dense graded aggregate material shall be carefully placed under the haunches of the realigned pipe and compacted by the use of a tee bar.
- 3. If the pipe cannot be satisfactorily realigned or an open joint reset; of if the pipe is cracked, broken, or permanently deflected, the affected pipe shall be removed and replaced with the same pipe material. The pipe to be removed is to be sawed on each side of the damaged section in a neat and workmanlike manner without damage to the adjacent pipe. The replacement pipe section shall fit flush to the remaining pipe at each end. These sawed joints shall be coupled using a Fernco flexible coupling and stainless steel ring. These joints shall be encased to the pipe centerline with concrete one foot on either side of the flexible coupling.

3.12 CLEANING

A. Clean interior of piping of dirt and superfluous materials. Flush with water.

3.13 STORM WATER MANAGEMENT CHECKLISTS

- A. Storm water management construction and observation checklists for project specific items are to be completed by the contractor throughout the construction process, observed by the engineer of record, and provided to the Owner/Construction Manager.
- B. Storm water management check lists
 - 1. Permeable pavement
 - 2. Bioretention
 - 3. Infiltration basin
 - 4. Infiltration trench

| Permeable pavement | construction | & observation of | hecklist |
|--|----------------------------|--|----------|
| Project: | | | |
| Location: | | | |
| Contractor | | | |
| Engineer | | | |
| Construction Sequence | Contractor initial/date | Engineer ini- tial/date for com- pletion & compli- ance | Comments |
| | | 1. Pre-Construc | tion |
| Pre-construction meeting | | | |
| Runoff diverted | | | |
| Soil permeability verified | | | |
| Groundwater elevation veri- fied (if within 3 feet of infil- tration elevation) | | | |
| Project benchmark estab- lished | | | |
| Pavement location staked out and roped off | | | |
| Temporary erosion and sed- iment control established | | | |
| | | 2. Excavation | 1 |
| Size and location per plans | | | |
| Side slopes stable | | | |
| Verify with engineer regard- ing any soil layer depth ad- justments required due to encountered vs. specified soil type and permeability | | | |
| Stockpile location not adja- cent to excavation area and stabilized with vegetation and/ or silt fence | | | |
| | | 3. Geotextile | 2 |
| Fabric Meets specifications | | | |
| Sedimentation/silt is re- moved from area prior to placement of geotextile | | | |

| SESC measures are main- tained to avoid sedimenta- tion/silt getting into permeable pavement area | | | |
|---|---|-----------------------|------------|
| Placement and downslope overlap (typically 2') conform to specifications and draw- ings | | | |
| Sides of excavation covered with geotextile | | | |
| No tears or holes | | | |
| Minimal wrinkles, pulled taught and staked | | | |
| | 4 | . Drain pipe/Overflow | drain pipe |
| Size, perforations, locations, slope, and outfalls meet specifications and drawings | | | |
| Elevation of overflow pipes correct | | | |
| Cleanouts installed per plan | | | |
| Pipe ends are protected from sediment until connected to outlet | | | |
| Interior of pipe clean and pipe tested | | | |
| | | 5. Aggregate base | course |
| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area | | | |
| Submittal approved/sieve analysis meets specifications | | | |
| Arrives on site to meet ap- proved material submittal, for example, no excessive fines, washed, etc. | | | |
| Laid or spread (not dumped) with a front - loader to avoid aggregate separation | | | |

| Thickness, placement, and compaction meet specifica- tions and drawings | | | | |
|---|--|----------------------|---------|--|
| | | 6. Aggregate choke | course | |
| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area | | | | |
| Submittal approved/sieve analysis meets specifications | | | | |
| Arrives on site to meet ap- proved material submittal, for example, no excessive fines, washed, etc. | | | | |
| Laid or spread (not dumped) with a front - loader to avoid aggregate separation | | | | |
| Thickness, placement, and compaction meet specifica- tions and drawings | | | | |
| 7. Edge Constraints | | | | |
| Edge constraint curb eleva- tion, placement, and materi- als meet specifications and drawings | | | | |
| | | 8. Porous concrete p | avement | |
| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area | | | | |
| Submittal approved | | | | |
| pre-task meeting for porous concrete with certified in- staller | | | | |
| Thickness, elevation and slope conforms to plans and specs | | | | |
| | | 9. Aggregate setti | ng bed | |

| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area Submittal approved Thickness, elevation and slope conforms to plans and specs | | | |
|---|--------|----------------------|-----------------|
| | 10. Pe | rmeable interlocking | concrete pavers |
| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area | | | |
| Submittal approved | | | |
| Meets ASTM standards, as applicable | | | |
| Elevations, slope, laying pat- tern, joint spacing, place- ment and compaction meet specifications | | | |
| | | 11. Jointing sa | nd |
| SESC measures are main- tained to avoid sedimenta- tion/silt permeable pave- ment area | | | |
| Submittal approved | | | |
| Material, installation and compaction meets plans and specs | | | |

| Bioretention - construc | ction & obs | ervation checklist | |
|---|----------------------------|---|----------|
| Project: | | | |
| Location: | | | |
| Contractor | | | |
| Engineer: | | | |
| Construction Sequence | Contractor initial/date | Engineer initial /date for completion and observed compliance | comments |
| | | 1. Pre-Construct | tion |
| Pre-construction meeting | | | |
| Runoff diverted | | | |
| Facility area cleared | | | |
| Soil tested for permeability | | | |
| Project benchmark near site | | | |
| Facility location staked and temporarily fenced to pre- vent traffic/storage compac- tion | | | |
| Temporary erosion and sed- | | | |
| iment protection properly installed | | | |
| | • | 2. Excavation | 1 |
| Lateral slopes within design range and verified by field survey shots | | | |
| Soils not compacted during excavation | | | |
| Longitudinal slopes within design range and verified by field survey shots | | | |
| Stockpile location not adja- cent to excavation area and stabilized with vegetation and/ or silt fence | | | |
| | • | 3. Structural Comp | onents |
| Stone diaphragm installed per plans, with clean stone, and with approved submit- tals | | | |
| Outlets installed per plans with approved submittals | | | |
| Overflow drain pipe and cleanouts installed to grade and clean | | | |
| Pretreatment devices and inlets installed per plans with approved submittals | | | |

| Soil bed composition and texture conforms to plans and specifications | | |
|---|------------------|---------|
| Geotextile (if specified) con- forms to plans and installed per specifications | | |
| | 4. Vegetation an | nd soil |
| Complies with planting specs | | |
| Topsoil submittals, including soil analysis, approved and meets plans/specs | | |
| Topsoil arriving on site veri- fied it complies with specs in composition and placement, for example, (allowable clay content not exceeded) | | |
| Soil properly stabilized for permanent erosion control | | |
| | 5. Final Inspect | tion |
| Dimensions per plans | | |
| Pre-treatment operational | | |
| Inlet/outlet operational | | |
| Soil/ filter bed permeability verified | | |
| Effective stand of vegetation stabilized | | |
| Construction generated sed- iments removed | | |
| Contributing watershed sta- bilized before flow is divert- ed to the practice | | |

| Infiltration basin - s | system constru | ction checklist | |
|---|----------------|---------------------|----------|
| Project: | | | |
| Location: | | | |
| Date: | | | |
| Contractor: | | | |
| Engineer: | | | |
| Construction Sequence Contractor Engineer initial/date for completion and observed compliance | | | Comments |
| | | 1. Pre-Construction | |
| Pre-construction meeting | | | |
| Runoff diverted | | | |
| Soil permeability verified | | | |
| Groundwater elevation verified (if within 3 feet of infiltration elevation) | | | |
| Project benchmark estab- lished | | | |
| Facility location staked and temporarily fenced to pre- vent traffic/storage com- paction | | | |
| Temporary erosion and sediment control estab- lished | | | |
| | | 2. Excavation | |
| Size and location per plans | | | |
| Side slopes stable | | | |
| Depth adjusted to soil layer with specified soil type and permeabilityn | | | |
| Sub-soil not adjacent to excavation area and stabi- lized with vegetation and/ or silt fence | | | |
| Stockpile location not adja- cent to excavation area and stabilized with vegetation and/ or silt fence | | | |
| Soil permeability verified at actual location and depth | | | |
| | | 3. Embankment | · |

| Verify by survey shots meets grade per plans | | |
|---|---------------------|--|
| Fill material per specifica- tions | | |
| | 4. Final Excavation | |
| Drainage area stabilized | | |
| Sediment/silt removed from facility | | |
| Basin floor tilled | | |
| Facility stabilized | | |
| Area per plans | | |
| Initial depth = feet | | |
| | 5. Final Inspection | |
| Pretreatment facility stabi- lized | | |
| Contributing watershed stabilized prior to flow di- version | | |
| Inlet and outlet operational and clean per plans and specs | | |

| Infiltration trench | - construction inspe | ection checklist | |
|---|------------------------------|---|----------|
| Project: | | | |
| Location: | | | |
| Date: | | | |
| Contractor: | | | |
| Engineer: | | | |
| Construction Sequence | Contractor ini- tial/date | Engineer initial/date for completion/compliance | comments |
| | 1. | Pre-Construction | · |
| Pre-construction meeting | | | |
| Runoff diverted | | | |
| Soil permeability verified | | | |
| Groundwater / bedrock verified | | | |
| Project benchmark estab- lished | | | |
| Facility location staked out | | | |
| Temporary erosion and sediment control estab- lished | | | |
| | | 2. Excavation | · |
| Size and location per plans | | | |
| Side slopes stable | | | |
| Depth adjusted to soil layer with specified soil type and permeability | | | |
| Sub-soil not adjacent to excavation area and stabi- lized with vegetation and/ or silt fence | | | |
| Stockpile location not adja- cent to excavation area and stabilized with vegetation and/ or silt fence | | | |
| | 3. Filt | er Fabric Placement | |
| Fabric per specifications | | | |
| Fabric per specifications | | | |
| Placed per plan location | | | |
| | 4. A | ggregate Material | • |
| Size as specified | | | |
| Clean / washed material | | | |
| Placed properly | | | |
| | 5. (| Observation Well | |
| Pipe size per plans | | | |

| Under-drain installed per plans | | | |
|---|------|-----------------|--|
| Inlet installed per plans | | | |
| Pre-treatment devices in- stalled per plans | | | |
| | 6 | . Vegetation | |
| Complies with planting spec- ifications | | | |
| Topsoil complies with com- position and placement in specifications | | | |
| Permanent erosion control measures in place | | | |
| | 7. F | inal Inspection | |
| Dimensions per plans | | | |
| Check dams operational | | | |
| Inlet / outlet operational | | | |
| Effective stand of vegetation and stabilization | | | |
| Contributing watershed stabilized before flow is routed to the facility | | | |
| | | | |

END OF SECTION 334100