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TIA M. LEWIS
Direct Line: 541-749-4048
E-Mail: tlewis@schwabe.com

January 6, 2016

BY HAND DELIVERY

Will Groves
Senior Planner
Deschutes County Community Development Department
117 NW Lafayette Avenue
Bend, OR 97703

Re: Lower Bridge Road, LLC Appeal / Exhibit List
County File Nos. 247-15-00194-CU and 247-15-000195-TP
Our File No. 116094-150752

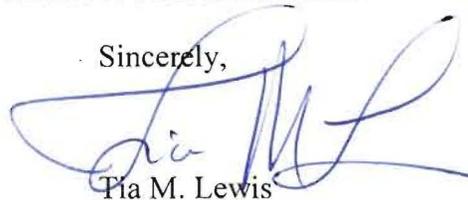
Dear Will:

Enclosed are Applicant's Exhibits as follows for the Appeal hearing before the Board:

1. Revised TP - Exhibit A-1
2. FIRM Map on Property - Exhibit A-2
3. Rimrock Setback Drawings - Exhibit A-3
4. Typical Lot Layouts - Exhibit A-4
5. Draft Dust Control Plan - Exhibit A-5

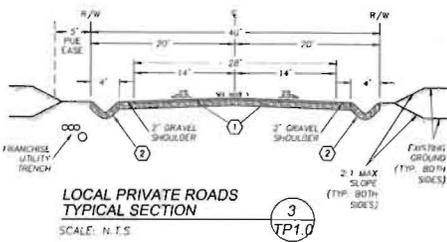
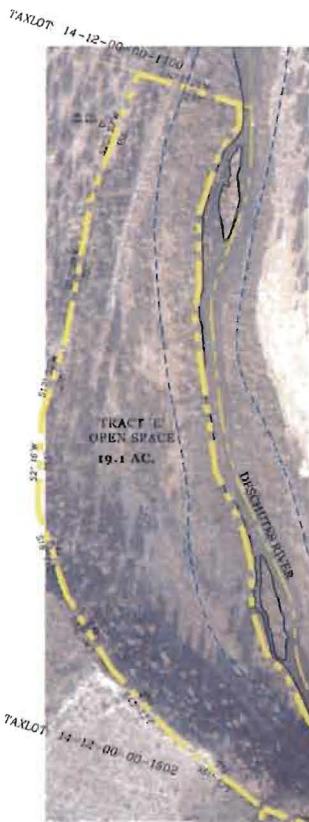
Please include these in the record for the above-referenced matter.

Sincerely,



Tia M. Lewis

TML:ls
Enclosures



**LOCAL PRIVATE ROADS
TYPICAL SECTION**

SCALE: N.T.S.

3
TP1.0

NOTE:

1. CROSS SLOPES VARY AT INTERSECTIONS AND CUL DE SACS. SEE FINAL PLANS FOR SPECIFIC ELEVATIONS AND/OR AS DIRECTED BY THE ENGINEER.

KEY NOTES:

- ① PRELIMINARY ROAD STRUCTURAL SECTION OF MIN. 2.5" AC PAVEMENT OVER MIN. 6" AGGREGATE BASE - TO BE VERIFIED IN FINAL DESIGN
- ② CONSTRUCT ROADSIDE DRAINAGE SWALES - MIN. 6" DEPTH SWALES WITH RUNNING SLOPE GREATER THAN 2% SHALL BE LINED WITH GRAVEL PER FINAL DESIGN
- ③ PROPOSED 10,000 GALLON UNDERGROUND STORAGE FACILITY FOR FIRE PROTECTION WATER SUPPLY, WITH DRY HYDRANT ASSEMBLY AND ACCESS PER NPPA 1142.



VICINITY MAP

SCALE: 1" = 2000'

2
TP1.0

GENERAL NOTES:

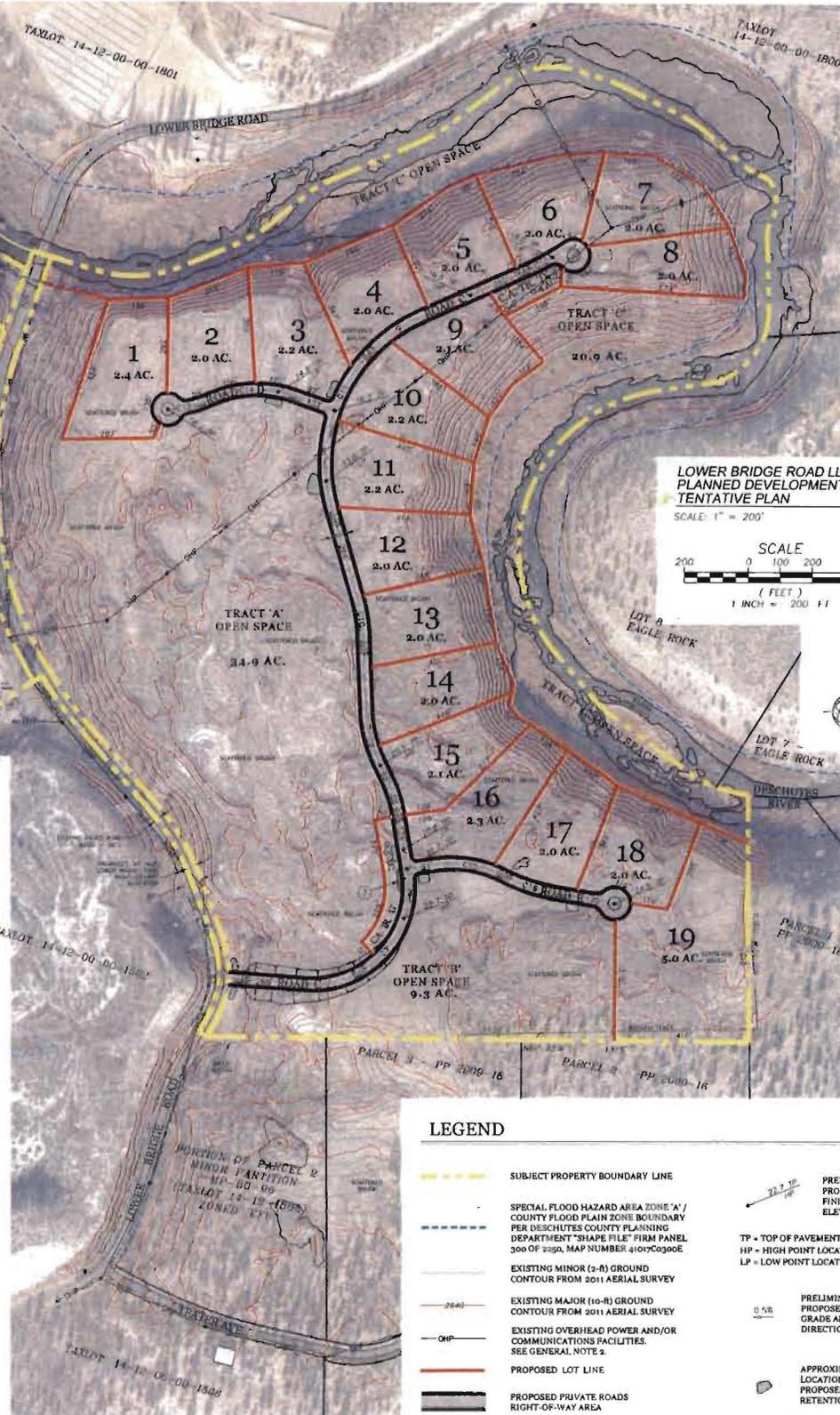
- 1. ANNOTATIONS SHOWN WITH LOWER BRIDGE ROAD RIGHT-OF-WAY ARE RIGHT-OF-WAY CENTERLINE DATA, GENERALLY BASED ON THE EXISTING PAVED ROAD.
- 2. OVERHEAD POWER LINES CROSSING THE SUBJECT LAND ARE PLANNED TO BE REMOVED AND REPLACED WITH NEW UNDERGROUND POWER INSTALLATIONS TO SERVE THE SUBDIVISION AS COORDINATED WITH PACIFIC POWER.

CURVE	LENGTH	RADIUS
C1	42'	280'
C2	150'	200'
C3	200'	350'
C4	246'	280'
C5	225'	350'
C6	1054'	1125'
C7	541'	350'
C8	114'	450'
C9	141'	450'
C10	121'	500'
C11	219'	500'
C12	181'	400'
C13	135'	350'
C14	267'	350'
C15	213'	350'
C16	172'	400'
C17	508'	1628'
C18	192'	1125'

- APPLICANT/OWNER:** LOWER BRIDGE ROAD, LLC
205 EAST 11TH ST, SUITE #200
VANCOUVER, WA 98660
- ENGINEERING, SURVEYING AND PLANNING:** D'AGOSTINO PARKER, LLC
61278 KING JEROBOAM AVE
BEND OREGON 97702
- CURRENT ZONING:** RURAL RESIDENTIAL ZONE RR-10
FLOOD PLAIN ZONE FP
- TOTAL LOTS:** 19 RESIDENTIAL LOTS
1 PRIVATE ROAD TRACT
2 COMMON AREA TRACTS
5 OPEN SPACE TRACTS
- STREETS:** PRIVATE
- WATER SUPPLY:** EACH RESIDENTIAL LOT IS ANTICIPATED TO HAVE ITS OWN EXEMPT PRIVATE WELL
- SEWAGE DISPOSAL:** EACH RESIDENTIAL LOT IS ANTICIPATED TO HAVE ITS OWN ON-SITE DISPOSAL SYSTEM
- POWER:** PACIFIC POWER
- FIRE PROTECTION:** REUMOND RURAL FIRE PROTECTION DISTRICT

PROJECT AREA SUMMARY

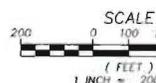
LOTS 1 - 19	42.5 ACRES
COMMON AREA TRACTS 'D' AND 'C'	0.9 ACRES
PRIVATE ROADS RIGHT-OF-WAY	4.4 ACRES
OPEN SPACE EAST OF LOWER BRIDGE ROAD (TRACTS A, B, AND C)	65.1 ACRES
TOTAL AREA EAST OF LOWER BRIDGE ROAD	112.9 ACRES
OPEN SPACE WEST OF LOWER BRIDGE ROAD (TRACTS B AND F)	29.0 ACRES
LOWER BRIDGE ROAD RIGHT-OF-WAY DEDICATION	2.8 ACRES
TOTAL PLANNED DEVELOPMENT AREA	144.7 ACRES
OPEN SPACE AREA REQUIRED: $144.7(0.66) =$	94.1 ACRES
OPEN SPACE AREA PROVIDED:	94.1 ACRES



**LOWER BRIDGE ROAD LLC
PLANNED DEVELOPMENT
TENTATIVE PLAN**

SCALE: 1" = 200'

1
TP1.0



LEGEND

- SUBJECT PROPERTY BOUNDARY LINE
- SPECIAL FLOOD HAZARD AREA ZONE 'A' / COUNTY FLOOD PLAIN ZONE BOUNDARY PER DESCHUTES COUNTY PLANNING DEPARTMENT 'SHAPE FILE' FIRM PANEL 300 OF 350, MAP NUMBER 41070502
- EXISTING MINOR (10-8) GROUND CONTOUR FROM 2011 AERIAL SURVEY
- EXISTING MAJOR (10-8) GROUND CONTOUR FROM 2011 AERIAL SURVEY
- EXISTING OVERHEAD POWER AND/OR COMMUNICATIONS FACILITIES. SEE GENERAL NOTE 2.
- PROPOSED LOT LINE
- PROPOSED PRIVATE ROADS RIGHT-OF-WAY AREA
- PRELIMINARY PROPOSED ROAD FINISH SURFACE ELEVATION
- TP = TOP OF PAVEMENT ELEVATION
HP = HIGH POINT LOCATION
LP = LOW POINT LOCATION
- PRELIMINARY PROPOSED ROAD GRADE AND DIRECTION OF FLOW
- APPROXIMATE LOCATION OF PROPOSED DRAINAGE RETENTION AREAS

TP1.0

DATE	BY	REVISION
12/31/2015	CAB	DESIGNED
12/31/2015	KSD	CHECKED
12/31/2015	CAB	APPROVED
12/31/2015	KSD	APPROVED



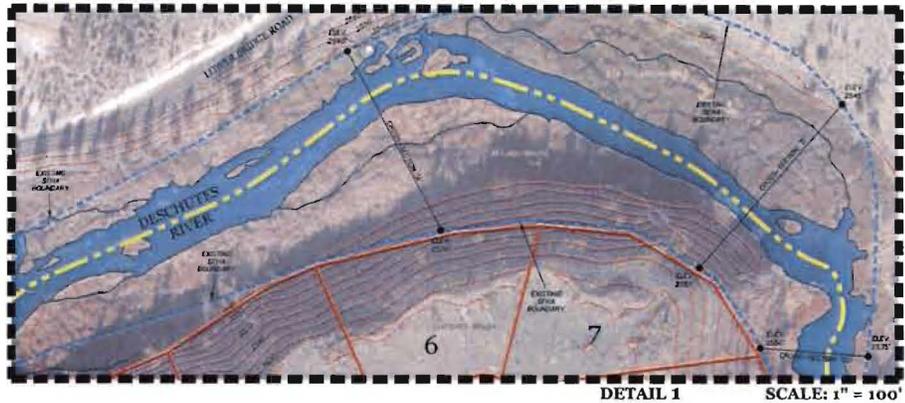
**LOWER BRIDGE ROAD LLC
TENTATIVE SUBDIVISION PLAN**
A SUBDIVISION OF PARCELS 2 AND 3 OF MINOR PARTITION MP-80-96
PLANNED DEVELOPMENT

DESCHUTES OREGON

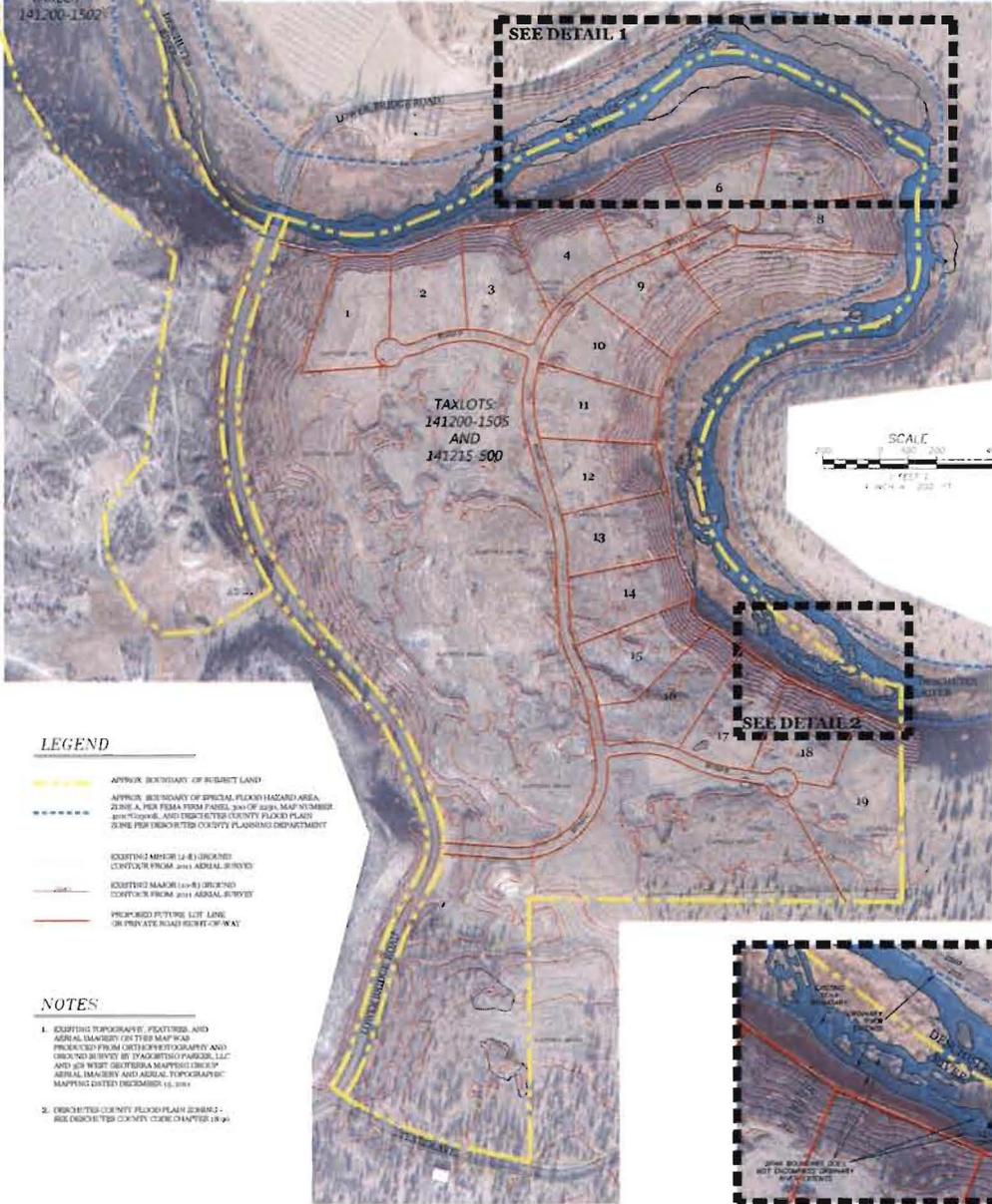
SCALE: 1" = 200' PROJECT NO: DAN001 DRAWING FILE NAME: LB-TENTATIVE-PLAN.dwg

D'Agostino Parker, LLC
Civil Engineering, Planning & Land Development/Construction Management
61278 KING JEROBOAM AVE
BEND, OR 97702
P: (541) 693-4134

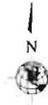
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ALL RIGHTS RESERVED.



DETAIL 1 SCALE: 1" = 100'



SCALE 0 100 200 FEET 1" = 100'

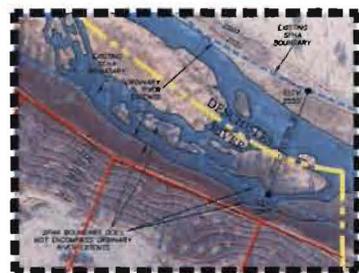


LEGEND

- APPROX BOUNDARY OF SUBJECT LAND
- APPROX BOUNDARY OF SPECIAL FLOOD HAZARD AREA ZONE A PER FEMA FIRM PANEL 2404 OF 2004 MAP NUMBER 80070401 AND SUBJECT TO COUNTY PLANNED ZONE PER DESCRIBED COUNTY PLANNING DEPARTMENT
- EIGHTH MILE (1/4) BOUNDARY CONTINUED FROM 2014 AERIAL PHOTO
- EIGHTH MILE (1/4) BOUNDARY CONTINUED FROM 2014 AERIAL PHOTO
- PROPOSED FITTING LOT LINE OR PRIVATE ROAD RIGHT-OF-WAY

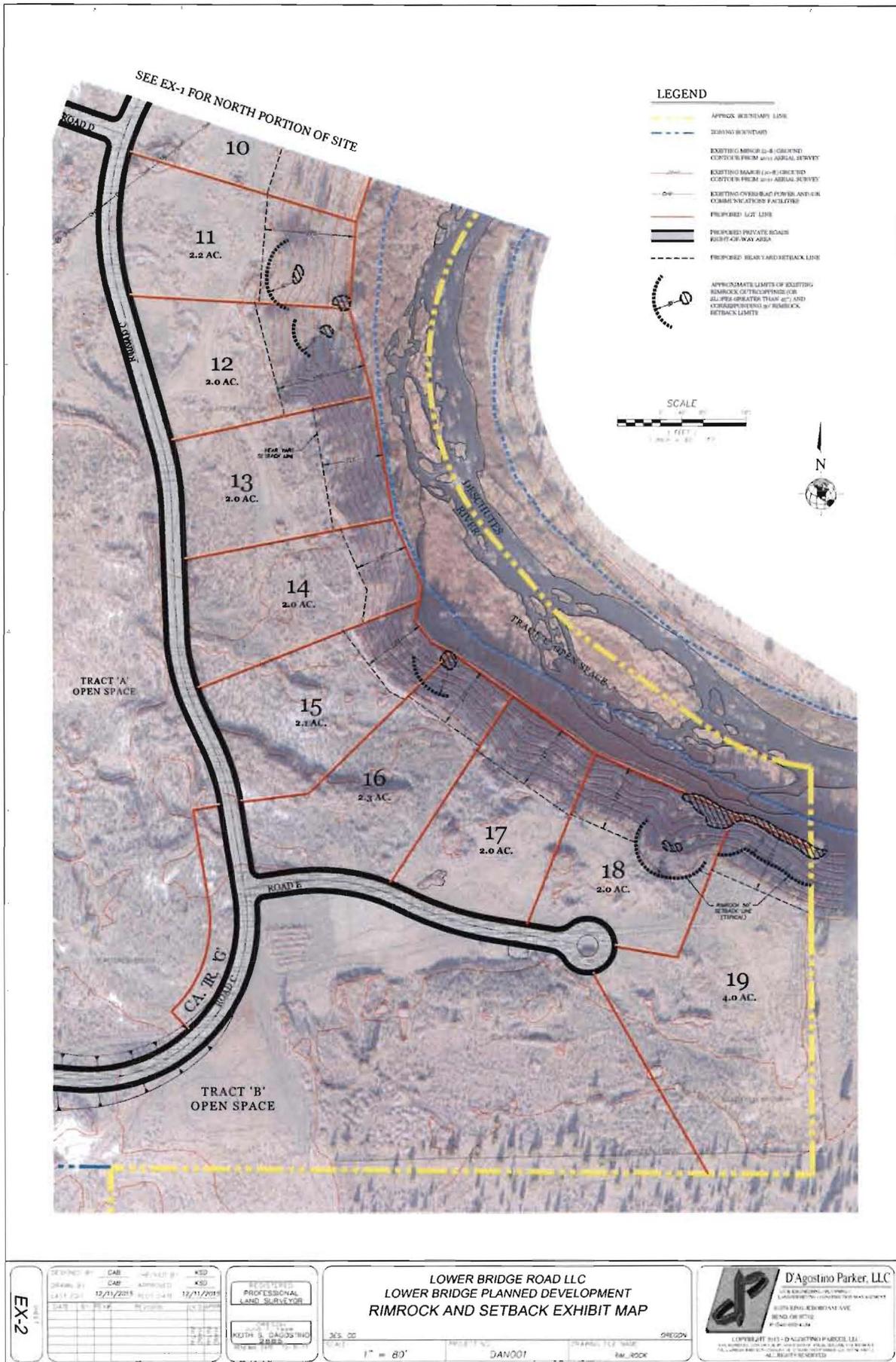
NOTES

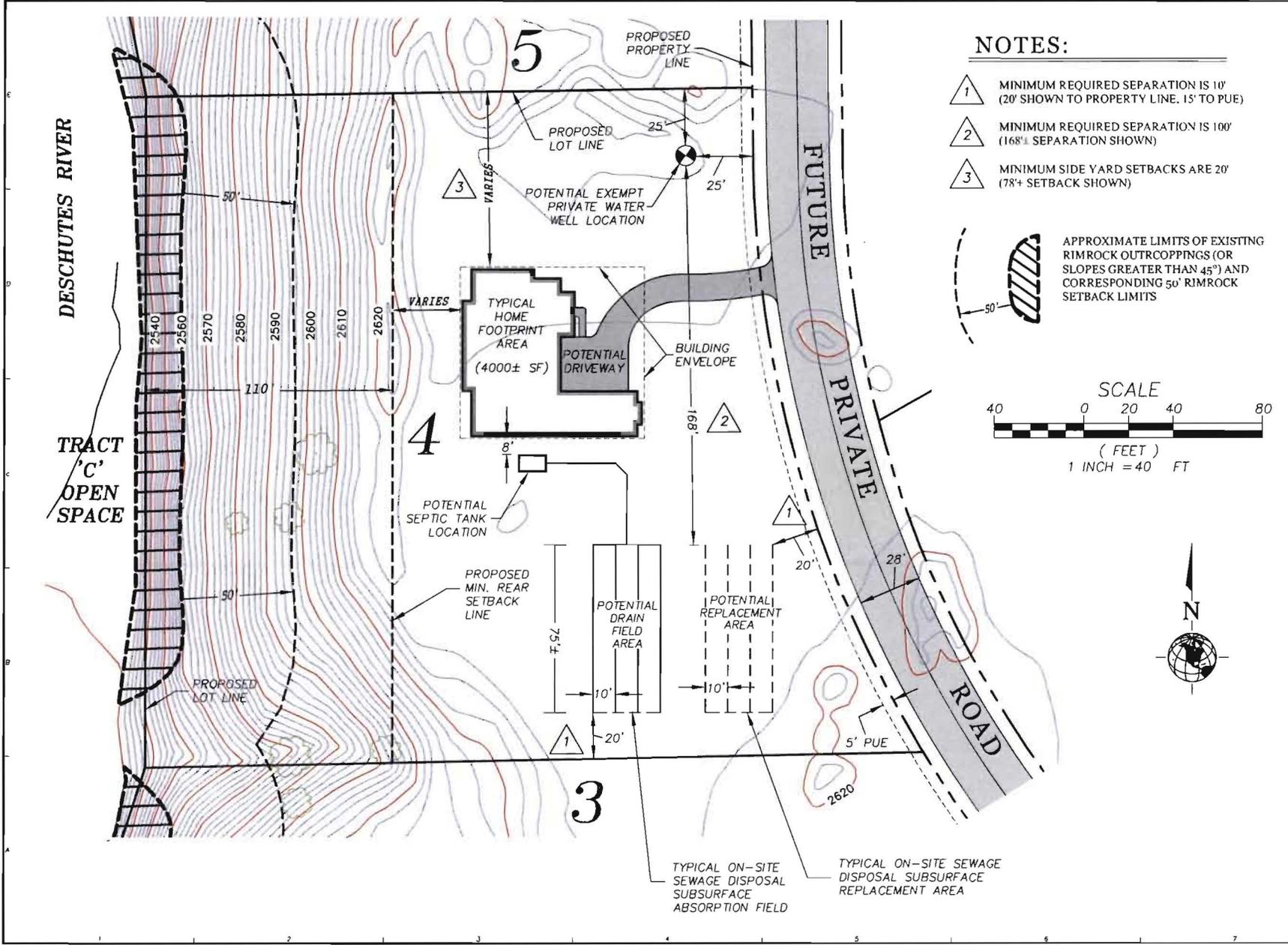
1. EIGHTH MILE (1/4) BOUNDARY AND AERIAL BOUNDARY OF THE MAP WAS PRODUCED FROM ORTHOPHOTOGRAMMY AND DOES NOT REPRESENT A SURVEY. D'AGOSTINO PARKER, LLC AND JEN WEST ORTHOPHOTOGRAMMETRY GROUP AERIAL PHOTOGRAPHY AND AERIAL TOPOGRAPHIC MAPPING DATED DECEMBER 18, 2014.
2. DESCRIBED COUNTY FLOOD PLAN ZONES - REPRODUCED COUNTY CODE CHAPTER 18.04.



DETAIL 2 SCALE: 1" = 100'

EX-3	DRAWN BY: CAB	CHECKED BY: KSC		LOWER BRIDGE ROAD LLC LOWER BRIDGE PLANNED DEVELOPMENT EXHIBIT OF DESCHUTES COUNTY FLOOD PLAIN ZONE	D'Agostino Parker, LLC 1015 EAST 10TH AVENUE SUITE 100 MEDFORD, OREGON 97504 P: 531-524-8200
	DATE: 12/11/2015	DATE: 12/11/2015		DESCHUTES COUNTY SCALE: VARIES PROJECT NO: DAN001 DRAWING TITLE: FLOOD PLAN EXHIBIT	





D'Agostino Parker, LLC
REGISTERED PROFESSIONAL LANDSCAPE ARCHITECTURE FIRM
SUITE 200, 1000 JEROME AVE
BEND, OR 97702
P: 531.323.4154

REGISTERED PROFESSIONAL ENGINEER
12,558
OREGON
JULY 20, 1998
KEITH S. D'AGOSTINO
EXPIRES 12/31/17

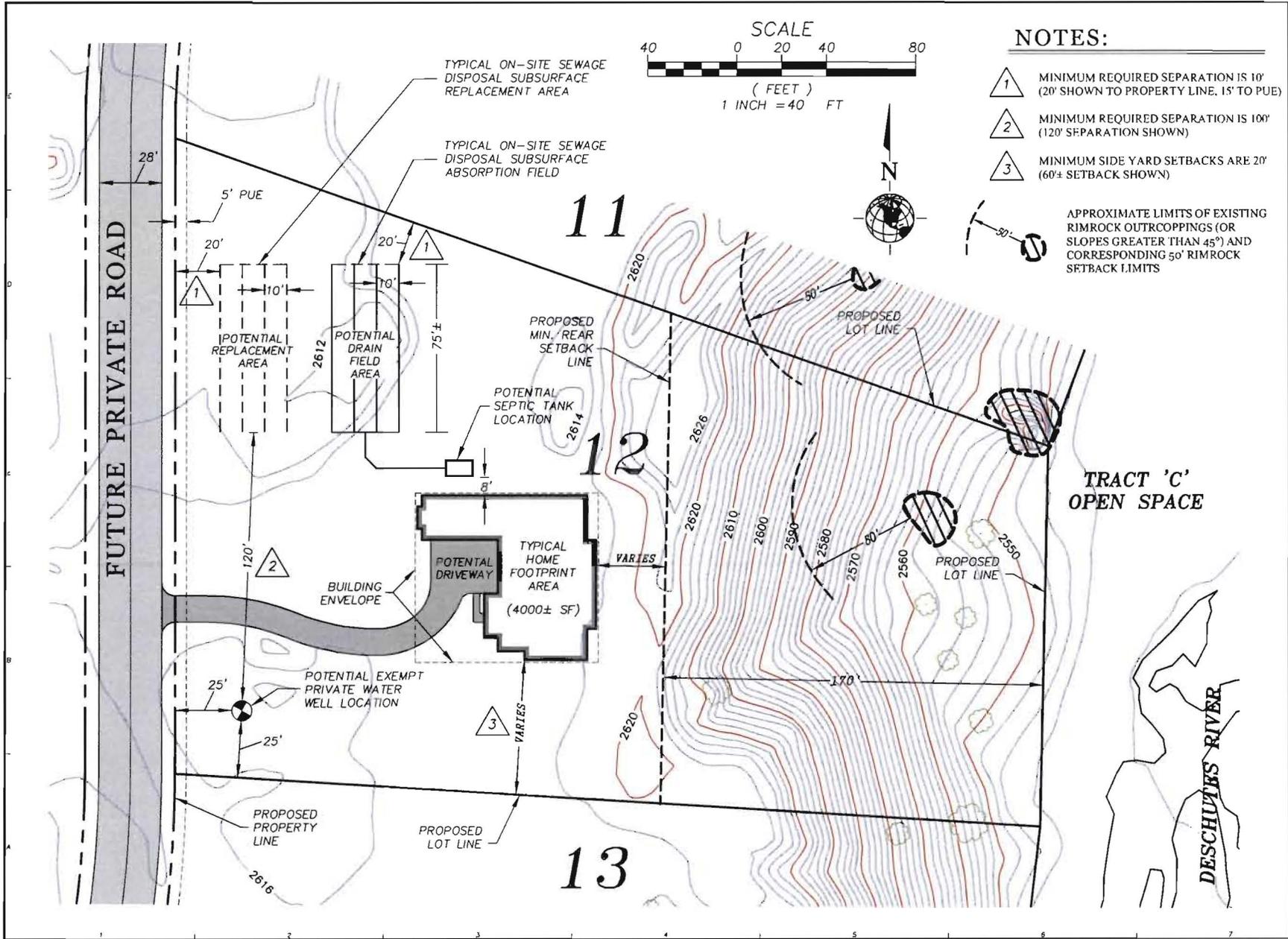
LOWER BRIDGE ROAD LLC
LOWER BRIDGE PLANNED DEVELOPMENT
LOT 4
TYPICAL LOT LAYOUT EXHIBIT

BEND PROJECT: DAN001 OREGON
DRAWING FILE NAME: TYPICAL_LOT.DWG

DESIGNED: CAB
DRAWN BY: CAB
APP'D BY: KSD
CHECK'D BY: KSD
LAST EDIT: 12/30/15
PLOT DATE: 12/30/15

SCALE: 1"=40'

SHEET: 1 of 1



NOTES:

- 1 MINIMUM REQUIRED SEPARATION IS 10' (20' SHOWN TO PROPERTY LINE, 15' TO PUE)
- 2 MINIMUM REQUIRED SEPARATION IS 100' (120' SEPARATION SHOWN)
- 3 MINIMUM SIDE YARD SETBACKS ARE 20' (60± SETBACK SHOWN)

APPROXIMATE LIMITS OF EXISTING RIMROCK OUTCROPPINGS (OR SLOPES GREATER THAN 45°) AND CORRESPONDING 50° RIMROCK SETBACK LIMITS

D'Agostino Parker, LLC
REGISTERED PROFESSIONAL ENGINEER
 6127 KING HERBORD AV. #100
 BEND, OR 97702
 P. 541.388.4154

REGISTERED PROFESSIONAL ENGINEER
 OREGON
 JAN. 20, 1998
KEITH S. DAAGOSTINO
 EXPIRES 12/31/17

LOWER BRIDGE ROAD LLC
 LOWER BRIDGE PLANNED DEVELOPMENT
 LOT 12
 TYPICAL LOT LAYOUT EXHIBIT

BEND PROJECT: DAN001
 DRAWING FILE NAME: TYPICAL_LOT.DWG
 OREGON

DESIGNED BY: CAB
 DRAWN BY: CAB
 APP'D BY: KSD
 CHECK'D BY: KSD
 LAST EDIT: 12/18/15
 PLOT DATE: 12/18/15

SCALE: 1"=40'
 SHEET: 1 of 1

Lower Bridge Road Residential Development Dust Control Plan

Construction, Demolition, Excavation, Extraction and Other Earthmoving Activities require the owner or operator of a construction project to submit a Dust Control Plan to the Lower Bridge Road Subdivision Homeowners Association (LBR HOA) if at any time the project involves:

- Residential development,
- Subdivision infrastructure construction, and/or
- Moving, depositing, or relocating of more than 10 cubic yards of bulk native soil or imported fill materials.

A Dust Control Plan identifies the fugitive dust sources at the construction site and describes all of the dust control measures to be implemented before, during, and after any dust generating activity for the duration of the project. The LBR HOA will review and approve, conditionally approve, or disapprove the Dust Control Plan within 30 days of submittal. Construction activities shall not commence until the Dust Control Plan has been approved or conditionally approved. An owner or operator must also provide written notification to the LBR HOA via fax, email or mail within 10 days prior to the commencement of earthmoving activities. A copy of the approved Dust Control Plan must be retained at the project site and made available upon request by LBR HOA, Oregon Department of Environmental Quality (DEQ), or Deschutes County representatives.

Regardless of whether a HOA-approved Dust Control Plan is in place or not, the owner or operator is required to comply with all requirements of applicable DEQ and Deschutes County Rules and Regulations at all times.

Submit the Dust Control Plan to the LBR HOA office listed below:

Lower Bridge Road Homeowners Association
P.O. Box TBD
Terrebonne, OR 97XXX
Phone Number (541) XXX-XXXX
Email address
FAX Number (541) XXX-XXXX

Dust Control Plan
Section 1 - General Information — Page 1

1-A Project Name and Location	
Project Name: _____	
Project Address: _____	
City: _____	
Section(s): _____	County: _____
_____	Township: _____ Range: _____
Expected Construction Start Date: _____ End Date: _____	

1-B Contacts
Report the names, addresses, and phone numbers of persons and owners or operators responsible for the preparation, submittal, and implementation of the Dust Control Plan and responsible for the dust generating operation and dust control applications.

Property Owner: _____
Address: _____
City / State / Zip: _____
Phone: _____ Email: _____

Developer: _____
Address: _____
City / State / Zip: _____
Contact Person: _____
Phone: _____ Email: _____

General Contractor: _____
Address: _____
City / State / Zip: _____
Contact Person: _____
Phone: _____ Email: _____

This Dust Control Plan was prepared by:	
Name: _____	Title: _____
Company Name: _____	
Address: _____	
City / State / Zip: _____	
Phone: _____	Email: _____

<input type="checkbox"/> I would like additional information about opportunities to reduce water usage on the project site.

Section 1 — General Information — Page 2

Project Name: _____

1-C Contractors

Provide the names, addresses, and phone numbers of the contractors involved in dust generating activities or performing dust control as part of this project.

1. _____

2. _____

3. _____

4. _____

1-D Who will have the primary responsibility for implementing this Dust Control Plan?

Property Owner Developer General / Prime

Sub-Contractor(s) Other: _____

Primary Project Contact: _____
Title: _____

Company Name: _____

Address: _____

City / State / Zip: _____

On-Site Phone: _____ Fax: _____

Mobile Phone: _____ Email: _____

1-E Provide a brief description of the project's operations.

Dust Control Plan
Section 2—Plot Plan - Page 1

Project Name: _____

2-A Plot Plan

A plot plan identifies the type and location of each project. Attach appropriately sized maps with the project boundaries outlined or use the space in sections 2-B or 2-C to draw a plot plan. Attached maps may include tract maps, site maps, and topographic maps. Use the checklist below to make sure all areas have been identified on the plot plan.

Identify the relative locations of actual and potential sources of fugitive dust emissions.

- Bulk material handling and storage areas.
- Paved and unpaved access roads, haul roads, traffic areas, and equipment storage yards. Exit points where carryout and tracks onto paved public roads may occur.
- Water supply locations if water application will be used for controlling visible dust emissions.
- Other:

2-B Draw Plot Plan (if one is not attached) Include a North Arrow

Plot plan is attached (Skip to 3-A).

DRAFT

Dust Control Plan
Section 3 — Fugitive Sources — Page 1

Project Name: _____

3-A Disturbed Surface Area

Report the total area of land surface to be disturbed, the estimates daily throughput volume of earthmoving in cubic yards, and the total area in acres of the entire project site.

Total area of land surface to be disturbed: _____ Acres
 Daily maximum throughput volume of earthmoving: _____ Cubic Yards
 Daily average throughput volume of earthmoving: _____ Cubic Yards
 Total area of entire project site: _____ Acres
 Total disturbed areas that will be left inactive for more than seven days: _____ Acres

3-B Dust Generating Activity Dates

The expected start and completion dates of dust generating activities and soil disturbance activities to be performed on site. For phased projects, it may be necessary to report expected start and completion dates separately.

Expected start date: _____ Completion Date: _____
 Phase Project Start — A: _____ Completion — A: _____
 Phase Project Start — B: _____ Completion — B: _____
 Phase Project Start — C: _____ Completion — C: _____

Section 3 — Fugitive Sources — Page 2

Project Name: _____

3-C Sources of Fugitive Dust

This section describes the minimum requirements for limiting visible dust emissions from activities that cause fugitive dust emissions. Check at least one box under each category.

Structural Demolition

No demolitions are planned for this project.

Asbestos NESHAP notification and fees have been submitted to the HOA

Water will be applied to the following areas for the duration of the demolition activities:

- Building exterior surfaces;
- Unpaved surface areas where equipment will operate;
- Razed building materials; and
- Water or dust suppressants will be applied to unpaved surface areas within 100 feet of structure during demolition.

Pre-Activity

Not applicable for this project (Please explain why in Section 3-E).

The site will be pre-watered and work will be phased to reduce the amount of disturbed surface area at any one time (Complete Section 4-A).

Active Operations

Water will be applied to dry areas during leveling, grading, trenching, and earthmoving activities (Complete Section 4-A).

Wind barriers will be constructed and maintained, and water or dust suppressants will be applied to the disturbed surface areas (Complete Sections 4-A or 4-B, and 4-C).

Inactive Operations, including after work hours, weekends, and holidays.

Not applicable for this project (Please explain why in Section 3-E).

Water or dust suppressants will be applied on disturbed surface areas to form a visible crust, and vehicle access will be restricted to maintain the visible crust. (Complete Section 4-A or 4-B, and 4-C)

Temporary stabilization of areas that remains unused for seven or more days.

Not applicable for this project (Please explain why in Section 3-E)

Vehicular access will be restricted and water or dust suppressants will be applied and maintained at all un-vegetated areas (Complete Section 4-A or 4-B, and 4-C).

Vegetation will be reestablished on all previously disturbed areas (Complete Section 4-C). Gravel will be applied and maintained at all previously disturbed areas (Complete Section 4-C). Previously disturbed areas will be paved (Complete Section 4-C).

Unpaved Access and Haul Roads, Traffic and Equipment Storage Areas.

Not applicable for this project (Please explain why in Section 3-E)

Apply water or dust suppressants to unpaved haul and access roads (Complete Section 4-A or 4-B)

Water or dust suppressants will be applied to vehicle traffic and equipment storage areas (Complete Section 4-A or 4-B).

3-D Bulk Materials

Outdoor Handling of Bulk Materials.

No bulk materials will be handled during this project.

Water or dust suppressants will be applied when handling bulk materials.

Wind barriers with less than 50 percent porosity will be installed and maintained, and water or dust suppressants will be applied.

Outdoor Storage of Bulk Materials.

No bulk materials will be stored during this project.

Water or dust suppressants will be applied to storage piles.

Storage piles will be covered with tarps, plastic, or other suitable material and anchored in such a manner that prevents the cover from being removed by wind action. A three-sided structure (< 50% porosity) will be used that is at least as high as the storage piles.

On-Site Transporting of Bulk Materials.

No bulk materials will be transported on the project site.

Vehicle speed will be limited on the work site.

All haul trucks will be loaded such that the freeboard is not less than six inches when transported across any paved public access road

A sufficient amount of water will be applied to the top of the load to limit visible dust emissions. Haul trucks will be covered with a tarp or other suitable cover.

Off-Site Transporting of Bulk Materials.

No bulk materials will be transported to or from the project site.

The following practices will be performed: (complete Section 5-B)

- The interior of emptied truck cargo compartments will be cleaned or covered before leaving the site.
- Spillage or loss of bulk materials from holes or other openings in the cargo compartment's floor, sides, and tailgates will be prevented
- Haul trucks will be covered with a tarp or other suitable cover or will be loaded such that the freeboard is not less than six inches when transported on any paved public access road to or from the project site and a sufficient amount of water will be applied to the top of the load to limit visible dust emissions.

Outdoor Transport using a Chute or Conveyor.

No chutes or conveyors will be used

Chute or conveyor will be fully enclosed.

Water spray equipment will be used to sufficiently wet the materials.

Transported materials will be washed or screened to remove fines (PM10 or smaller).

3-E Comments

Section 4 - Dust Control Methods — Page 1

Project Name: _____
4-A Water Application
Complete this section if water application will be used as a control method for limiting visible dust emissions and stabilizing surface areas. Check and answer everything that applies to the project.
Water Application Equipment:
Sprinklers: Describe the activities that will utilize sprinklers: _____ Minimum treated area: _____ Square Feet/Acres Maximum treated area: _____ Square Feet/Acres Minimum water flow rate: _____ Gallons/minute Duration: _____
Water Truck, Water Trailer, Water Wagon, Other: _____ Describe the activities that will utilize this equipment: _____
Number of application equipment available: _____ Application equipment capacity: _____
Water Supply: Include the relative locations of these sources on the plot plan in Section 2.
Fire hydrants Number of hydrants available On-Site: _____ Off-Site: _____ Approval granted by the owner or public agency to use their fire hydrants for this project. Owner or Agency: _____ Contact: _____ Phone No.: _____
Storage tanks Number and capacity: _____ _____ Wells Number and flow rate: _____ Approval granted by the owner or public agency to use their water source for this project. Owner or Agency: _____ Contact: _____ Phone No.: _____

Section 4 - Dust Control Methods — Page 2

Project Name: _____

4-B Dust Suppressant Products

Complete this section if a dust suppressant product will be used. These materials include, but are not limited to: hygroscopic suppressants (road salts), adhesives, petroleum emulsions, polymer emulsions, and bituminous materials (road oils).

Copy this page if more than one dust suppressant product will be used.

Not Applicable. Only water application will be the control method used. Skip to 4-C.

Application Area: _____

Product Name: _____

Contractor's Name: _____ Phone No: _____

Application Rate: _____ Gallons of undiluted material per mile or acre treated.

Application Frequency: _____ Applications per week, month, year

Application Equipment: _____

Number of Application Equipment Available: _____

Application Equipment Capacity: _____

Attach each of the following information that fully describes this product. Use the checklist below to make sure all information is submitted with this plan.

Product Specifications (MSDS, Product Safety Data Sheet, etc.)

Manufacturer's Usage Instructions (method, frequency, and intensity of application)

Environmental impacts and approvals or certifications related to the appropriate and safe use for ground application.

Section 5 — Carry-Out and Track-Out — Page 2

Project Name: _____

5-A Treatments for Preventing Track-Out

Select the control devices that will be used for preventing track-out from occurring onto paved public roads. Track-out is any material that adheres to vehicle tires and is deposited onto a paved public road or the paved shoulder of a paved public road. Check one or a combination that will apply to this project.

Grizzly: Rails, pipes, or grates used to dislodge debris off of vehicles before exiting the site. Extends from the intersection with the paved public road surface for the full width of the unpaved exit surface for a distance of at least 25 feet.

Describe: _____

Gravel Pad: A layer of washed gravel at least one (1) inch or larger in diameter, three (3) inches deep, and extends from the intersection with the public paved road surface for the full width of the unpaved exit surface for a distance of at least 50 feet.

Gravel Size: _____ Inches

Pad Width: _____ Feet Length: _____ Feet Depth: _____ Inches

Paved Surface: Extends from the intersection with the paved public road surface for the full width of the unpaved access road for at least 100 feet to allow mud and dirt to drop off of vehicles before exiting the site.

Width: _____ Feet Length: _____ Feet

Mud and dirt deposits accumulating on paved interior roads will be removed with sufficient frequency, but not less frequently than once per week.

Clean-up Frequency: _____

Wheel Washer: Uses water to dislodge debris from tires and vehicle undercarriage.

Describe: _____

Other: _____

Section 5 — Carry-Out and Track-Out — Page 2

Project Name: _____

5-B Treatments for Preventing Carry-Out

Report the required treatments that will be used for preventing carry-out from occurring on paved public roads. Carry-out occurs when materials from emptied or loaded haul trucks, vehicles, or trailers falls onto a paved public road or paved shoulder of a paved public road.

No haul trucks will be routinely entering or leaving the project site.

Emptied Haul Trucks:

Interior cargo compartments will be cleaned before leaving the project site.

Cargo compartment will be covered with a tarp or suitable cover before leaving the project site.

Loaded Haul Trucks: Spillage or loss of materials from holes or other opening in the cargo compartment will be prevented when material is transported onto any paved public access road.

Select one or both of the required applications:

Haul trucks will be loaded such that the freeboard is not less than six inches with water applied to the top of the load before leaving the project site.

Cargo compartment and load will be covered with a tarp or suitable cover before leaving the project site.

Other: _____

5-C Record keeping for Cleanup of Carry-Out and Track-Out

Records and any other supporting documents for demonstrating compliance with carry-out and track-out must be maintained by the owner/operator.

Section 6 — Certification — Page 1

Project Name: _____		
6-A Certification		
The owner, principle operator, or the individual implementing must certify the plan. I certify that all information contained herein and information submitted in the attachments to this document are true and correct.		
_____	_____	_____
Print Name		Title
_____	_____	_____
Signature		Date
_____	_____	_____
Phone Number	Email	Cell Number

DRAFT