

MDOT HYDRODEMOLITION PROJECTS pH CONTROL PLAN CHECKLIST

Control Section/Job Number: _____ Date: _____
 Project Description: _____
 Delivery Engineer: _____
 Location: _____
 Prime Contractor: _____
 Hydrodemolition Contractor: _____
 Site Identification Number for Generator: _____
 Liquid Industrial Waste Hauler: _____
 Site Identification Number for Transporter: _____

<u>Items/Activities</u>	<u>Yes</u>	<u>No</u>
<u>pH Control Plan – Submitted</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Personnel</u>		
pH control plan manager listed	<input type="checkbox"/>	<input type="checkbox"/>
Personnel identified who will be in charge of sampling	<input type="checkbox"/>	<input type="checkbox"/>
Personnel identified who will be in charge of testing	<input type="checkbox"/>	<input type="checkbox"/>
Personnel identified who will be in charge of neutralizing	<input type="checkbox"/>	<input type="checkbox"/>
Personnel identified who will be in charge of pH meter calibration	<input type="checkbox"/>	<input type="checkbox"/>
<u>Sampling and Testing</u>		
Is the method of field sampling identified?	<input type="checkbox"/>	<input type="checkbox"/>
Is the name and model number of the pH meter listed?	<input type="checkbox"/>	<input type="checkbox"/>
Is a written calibration method for pH meter submitted?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a sampling strategy included based on volume of runoff, site conditions, pH levels, consistency of pH?	<input type="checkbox"/>	<input type="checkbox"/>
Is a MDEQ-certified laboratory listed to test split samples?	<input type="checkbox"/>	<input type="checkbox"/>
Is a MDEQ-certified laboratory contact person and phone number listed?	<input type="checkbox"/>	<input type="checkbox"/>
Is there a procedure listed for steps to be taken if field and lab results aren't compatible?	<input type="checkbox"/>	<input type="checkbox"/>
Are test results being recorded on the hydrodemolition log?	<input type="checkbox"/>	<input type="checkbox"/>
<u>Monitoring</u>		
Is there a procedure listed on how to meet the pH requirements?	<input type="checkbox"/>	<input type="checkbox"/>
Are the treatment products listed?	<input type="checkbox"/>	<input type="checkbox"/>
<u>pH Adjustment</u>		
Is there a procedure listed on how to meet the pH requirements?	<input type="checkbox"/>	<input type="checkbox"/>
Has the location of the neutralization been identified by the contractor?	<input type="checkbox"/>	<input type="checkbox"/>
Has the MSDS for the neutralizer been submitted?	<input type="checkbox"/>	<input type="checkbox"/>
Has a copy of the product data sheet for the neutralizer been submitted?	<input type="checkbox"/>	<input type="checkbox"/>

Items/Activities

Generation

- | | | |
|---|--------------------------|--------------------------|
| Does the hydrodemolition contractor have a site identification number? | <input type="checkbox"/> | <input type="checkbox"/> |
| If not, does MDOT have a site ID for the project? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the proposed transporter a liquid industrial waste hauler? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the proposed transporter a hazardous waste hauler if necessary? | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the hydrodemolition contractor provided a copy of a MDEQ certificate of coverage? | <input type="checkbox"/> | <input type="checkbox"/> |

Neutralization

- | | | |
|--|--------------------------|--------------------------|
| If the pH is higher than 12.5, will the contractor neutralize the slurry? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the location of where the neutralization site is to occur identified in the control plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the neutralization method listed in the plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| Will the slurry be pretreated (supply water)? | <input type="checkbox"/> | <input type="checkbox"/> |
| Will the slurry be treated during generation? | <input type="checkbox"/> | <input type="checkbox"/> |
| Will the slurry be post treated after generation? | <input type="checkbox"/> | <input type="checkbox"/> |
| If the contractor elects to neutralize after generation, is the container tank- or transport-vehicle identified? | <input type="checkbox"/> | <input type="checkbox"/> |

Collecting and Hauling Slurry

- | | | |
|--|--------------------------|--------------------------|
| Will the runoff be collected and hauled? | <input type="checkbox"/> | <input type="checkbox"/> |
| Will the contractor be hauling the slurry? | <input type="checkbox"/> | <input type="checkbox"/> |
| If the contractor is hauling the slurry, does the contractor have a site identification number either as the transporter or generator? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the transporter a licensed liquid industrial waste hauler? | <input type="checkbox"/> | <input type="checkbox"/> |
| If the slurry is hazardous and not neutralized, is a hazardous waste hauler identified to haul the slurry? | <input type="checkbox"/> | <input type="checkbox"/> |

Discharging Runoff Water

- | | | |
|--|--------------------------|--------------------------|
| Are there 3 peastone filter dams constructed prior to hydrodemolition? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the millings removed from the deck prior to hydrodemolition? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the peastone filters being maintained during hydrodemolition? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the discharge site within an MDOT right of way? | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the engineer approved the discharge location? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the contractor recording the volume of runoff generated? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the contractor recording the pH of the runoff? | <input type="checkbox"/> | <input type="checkbox"/> |

Disposal of Runoff Water

- | | | |
|---|--------------------------|--------------------------|
| Is the runoff being collected and hauled? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the disposal facility a solid waste facility? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the disposal facility a licensed liquid waste disposal facility? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is the disposal facility a wastewater treatment facility? | <input type="checkbox"/> | <input type="checkbox"/> |

SAMPLE HYDRODEMOLITION pH CONTROL PLAN

a. Description (Insert company name) staff shall sample, test, monitor, manage, and neutralize, if necessary, the hydrodemolition runoff water prior to discharge from the bridge deck. In areas with enclosed storm drainage systems or in areas where discharging is otherwise not permitted, (Insert company name) will collect, haul, and dispose of the hydrodemolition runoff water.

b. Construction - (Insert company name) will perform this work as specified in the Standard Specifications for Construction and the contract documents. Discharged hydrodemolition runoff water will be filtered with a minimum of three peastone filter dams. The peastone dams will be maintained during the entire hydrodemolition and rinsing operations. Dams will not be constructed from millings of the scarified concrete or removed latex concrete. Remove millings prior to beginning the hydrodemolition process.

(Insert company name) will obtain an MDEQ Certificate of Coverage form and conform to the Groundwater Discharge General Permit.

c. pH Control Plan - (Insert company name) staff shall sample, test, monitor, manage, and, if necessary, neutralize the hydrodemolition runoff water prior to discharge and/or disposal. The plan manager will be (Insert name of plan manager).

1. Sampling and Testing - The hydrodemolition runoff water produced by the hydrodemolition equipment will be sampled and tested immediately to determine whether it falls within the nonhazardous range (greater than 2 and less than 12.5) by (Insert tester's name or names). A daily calibrated (Insert pH meter model and name) will be utilized and calibrated by (Insert tester's name or names).

On this hydrodemolition project, a minimum of four independent hydrodemolition runoff water samples will be taken per day for each structure and recorded. Additional sampling may be taken depending on the volume of runoff generated, consistency of pH, and area of the bridge deck. Sampling will be spaced evenly throughout the work day although the frequency may be adjusted depending on change in the hours of operation. The samples will be tested and split into laboratory samples. Four hydrodemolition runoff samples will be tested by an MDEQ certified laboratory. The MDEQ certified laboratory will be (Insert name of testing laboratory) and the laboratory contact person is (Insert contact name) and can be reached at (Insert testing laboratory phone number). The laboratory will check and verify the pH and provide daily a written report to be forwarded to the resident/delivery engineer. If the laboratory tests are not consistent with the field results, (Insert company name) will (Insert proposed action, options include recalibrating pH meter, changing meters, stoppage of work, neutralizing, etc)

Test results will be recorded on the hydrodemolition log.

2. Monitoring - (Insert company name) will take action to ensure the pH is above 2 and below 12.5 prior to discharge and disposal by (List proposed actions such as pre treatment, treatment during hydrodemolition, or post treatment options)

(Insert company name) will treat the runoff water with (Insert product name or names) in order to keep the runoff water below a pH of 12.5. The (Insert product name or names) will be mixed (Insert location of mixing) prior to discharge and disposal.

3. pH Adjustment - (Insert company name) will treat the runoff water with (Insert product name or names) in order to keep the pH of the hydrodemolition runoff water above 2 and below a pH of 12.5. The (Insert product name or names) will be mixed (Insert location of mixing such as tank, gondola, and tanker truck) prior to discharge and disposal. A copy of the material safety and data sheet (MSDS) and a product data sheet will be furnished to the engineer prior to neutralizing.

4. Managing - (Insert company name) will manage the hydrodemolition waste runoff to prevent release of a hazardous waste and will adjust the pH when necessary as indicated in the pH adjustment

5. Collecting and Hauling - (Insert company name) will collect the hydrodemolition runoff water and the hauling will be based on the following:

i. Hazardous Waste - If the hydrodemolition runoff water is hazardous and isn't neutralized, then the runoff water will be transported by (Insert licensed hazardous waste transport company name) for disposal at (Insert licensed hazardous waste disposal company name)

ii. Non-Hazardous Waste - If the hydrodemolition runoff water is nonhazardous, then the runoff water will be transported by (Insert licensed liquid industrial waste transport company name) for disposal at (Insert licensed liquid industrial disposal company name or public owned treatment works)

Copies of waste manifests forms will be forwarded to the engineer.

d. Generator and/or Transport Site Identification Number - (Insert company name) will either obtain a generator or site identification number from the MDEQ Waste and Hazardous Materials Division or use a licensed liquid industrial waste hauler to transport the hydrodemolition runoff water.

List the site identification number for each structure: (Insert Structure Location and Structure Name) is (Insert Site ID Number).

(Insert licensed liquid industrial waste transport company name) will transport the hydrodemolition runoff water.

(Insert company name) will contact the engineer to request a site identification number from MDEQ

e. Discharge - (Insert company name) will not discharge into any surface waters of the state, storm water drainage systems, or in areas where discharging is not permitted. (Insert company name) will coordinate the collecting, hauling, proper disposal of the hydrodemolition runoff water, and will obtain approval from the engineer for the discharge method and location prior to beginning the hydrodemolition operation. The discharge of the runoff water will only occur on MDOT right of way and will be distributed as evenly as possible. Discharge will be minimized via curb side culverts and downspouts. (Insert company name) will record hours of the hydrodemolition process and the volume of water discharged. Measures will be maintained for managing the runoff water by (Insert company name) in good working order.

f. Disposal of Hydrodemolition Runoff - (Insert company name)

1. Nonhazardous Runoff Water Disposal - (Insert company name) will collect the water. **(Insert liquid industrial waste company name)** will transport to **(Insert disposal location, either a solid waste facility or licensed liquid industrial waste disposal facility)**.

(Insert company name) will forward copies of the manifests to the engineer.

2. Hazardous Runoff Water Disposal - (Insert company name) will collect the water. **(Insert hazardous waste transport company name)** will transport to **(Insert hazardous waste disposal facility)**.

(Insert company name) will forward copies of the manifests to the engineer.

g. Contractor Responsibility for Method of Operations - (Insert company name) will comply with all environmental laws and regulations.

h. Records - (Insert company name) will maintain a copy of all manifests for three years and make them available to MDEQ upon request.