**Treatment BMPs
Checklist T-1, Part 12**

Prepared by: Date: District-Co-Route:

PM: Project ID/EA: RWQCB:

***Open Graded Friction Course (OGFC)***

***Feasibility***

1. Is OGFC being installed on the project in accordance with current Caltrans usage? [ ]  Yes [ ]  No
2. Have other treatment BMPs been evaluated and found to be infeasible? [ ]  Yes [ ]  No
3. Is location below 3,000 ft elevation and freezing temperature rare? [ ]  Yes [ ]  No
4. Does traveled way not receive flow from cut sections? [ ]  Yes [ ]  No
5. Is the drainage area made up entirely of impervious surfaces? [ ]  Yes [ ]  No
6. Is the highway free from offsite sediment laden flows? [ ]  Yes [ ]  No
7. Is highway speed limit above 50 mph? [ ]  Yes [ ]  No

If “No” to any question above, then Open Graded Friction Course is not feasible.

1. If BMP is infeasible document in Section 6 of the SWDR that the site conditions prevent the incorporation of this Treatment BMP into the project. [ ]  Complete

***Design Elements – OGFC***

**\* Required Design Element –** A “Yes” response to these questions is required to further the consideration of this BMP into the project design. Document a “No” response in Section 6 of the SWDR to describe why this Treatment BMP cannot be included into the project design.

**\*\* Recommended Design Element –** A “Yes” response is preferred for these questions, but not required for incorporation into a project design.

1. Is OGFC deployed in accordance with current Caltrans OGFC usage guidance? \* [ ]  Yes [ ]  No
2. Is OGFC being deployed with the modified gradation (RHMA-O-MG) crumb rubber in the OGFC layer?\* [ ]  Yes [ ]  No