**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