#### **Construction Stormwater General Permit**

# Stormwater Pollution Prevention Plan (SWPPP)

for **3036 67th Ave SE – Buchan 9120** 

#### Prepared for:

#### The Washington State Department of Ecology Northwest Region

Permittee / Owner	Developer	Operator / Contractor
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#### 3036 67th Ave SE, Mercer Island, WA 98040

#### **Certified Erosion and Sediment Control Lead (CESCL)**

Name	Organization	Contact Phone Number
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#### **SWPPP Prepared By**

Name	Organization	Contact Phone Number
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#### **SWPPP Preparation Date**

June 16, 2022

#### **Project Construction Dates**

Activity / Phase	Start Date	End Date
General Construction	Fall 2022	Fall 2023

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## List of Acronyms and Abbreviations

Acronym / Abbreviation	Explanation
303(d)	Section of the Clean Water Act pertaining to Impaired Waterbodies
BFO	Bellingham Field Office of the Department of Ecology
BMP(s)	Best Management Practice(s)
CESCL	Certified Erosion and Sediment Control Lead
CO <sub>2</sub>	Carbon Dioxide
CRO	Central Regional Office of the Department of Ecology
CSWGP	Construction Stormwater General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
Ecology	Washington State Department of Ecology
EPA	United States Environmental Protection Agency
ERO	Eastern Regional Office of the Department of Ecology
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
GULD	General Use Level Designation
NPDES	National Pollutant Discharge Elimination System
NTU	Nephelometric Turbidity Units
NWRO	Northwest Regional Office of the Department of Ecology
рН	Power of Hydrogen
RCW	Revised Code of Washington
SPCC	Spill Prevention, Control, and Countermeasure
su	Standard Units
SWMMEW	Stormwater Management Manual for Eastern Washington
SWMMWW	Stormwater Management Manual for Western Washington
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
SWRO	Southwest Regional Office of the Department of Ecology
TMDL	Total Maximum Daily Load
VFO	Vancouver Field Office of the Department of Ecology
WAC	Washington Administrative Code
WSDOT	Washington Department of Transportation
WWHM	Western Washington Hydrology Model

#### 1 Project Information

Project/Site Name: 3036 67th Ave SE – Buchan 9120

Street/Location: 3036 67th Ave SE

City: Mercer Island State: WA Zip code: 98040

Subdivision: N/A

Receiving waterbody: Lake Washington

#### 1.1 Existing Conditions

Total acreage (including support activities such as off-site equipment staging yards, material storage areas, borrow areas).

Total acreage: 0.29 (Parcel)

Disturbed acreage: 0.22

Existing structures: Single-family residence, a driveway, and residential landscaping/lawn.

Landscape Steady slopes with steep slopes on the west side of the lot.

Topography:

Drainage patterns: Sheet flows across vegetated lawn from east to west.

Existing Vegetation: Entirely lawn and landscaping.

Critical Areas (wetlands, streams, high erosion risk, steep or difficult to stabilize slopes):

Steep slopes and a wetland are located on Steep slope on the west side of the lot.

List of known impairments for 303(d) listed or Total Maximum Daily Load (TMDL) for the receiving waterbody:

Bacteria, Dissolved Oxygen

Table 1 includes a list of suspected and/or known contaminants associated with the construction activity.

Table 1 – Summary of Site Pollutant Constituents

	Constituent (Pollutant)	Location	Depth	Concentration
Ī	N/A			

#### 1.2 Proposed Construction Activities

Description of site development (example: subdivision):

Construct (1) single-family residence, associated driveway, utility services, and storm water elements.

Description of construction activities (example: site preparation, demolition, excavation): Install TESC measures, clear and grade site, install utilities, excavate and pour foundation, build house, pour driveway, landscape site, remove TESC measures.

Description of site drainage including flow from and onto adjacent properties. Must be consistent with Site Map in Appendix A:

The property has no onsite drainage infrastructure under existing conditions. Storm runoff which originates onsite is presumed to sheet flow downhill toward the western edge of the property and onto 67th Ave SE. The water discharges into public catch basins and are conveyed south along 67th Ave SE which turns into West Mercer Way roughly 305 feet downstream. Conveyance continues in that direction for approximately 580 feet until 67th Ave SE reemerges and continues to travel south while West Mercer Way turns eastward. The tightline crosses West Mercer Way and continues down 67th Ave SE for approximately 350 feet. The tightline turns onto an easement along the southern property line of parcel #3708900070 for about 175 feet until discharging directly into Lake Washington. Under developed conditions, a tightline is proposed that will tie rood downspouts directly into the public catch basin in the right-of-way.

Description of final stabilization (example: extent of revegetation, paving, landscaping):

Post-Construction Soil Quality amendment will be applied to lawn and landscaped surfaces which are disturbed by the proposed construction.

#### Contaminated Site Information:

Proposed activities regarding contaminated soils or groundwater (example: on-site treatment system, authorized sanitary sewer discharge):

No contamination sources are known for the site.

#### 2 Construction Stormwater Best Management Practices (BMPs)

Refer to the project's approved TESC plans included in Appendix A. Alternate County-approved BMPs shall be utilized in the event the BMPs listed below are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix C). To avoid potential erosion and sediment control issues that may cause violation(s) of the NPDES Construction Stormwater permit, the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of alternative BMPs after the first sign that existing BMPs are ineffective or failing.

The SWPPP is a living document reflecting current conditions and changes throughout the life of the project. These changes may be informal (i.e., hand-written notes and deletions). Update the SWPPP when the CESCL has noted a deficiency in BMPs or deviation from original design.

#### 2.1 The 13 Elements

#### 2.1.1 Element 1: Preserve Vegetation / Mark Clearing Limits

To protect adjacent properties and to reduce the area of soil exposed to construction, the limits of construction will be clearly marked before land-disturbing activities begin. Trees that are to be preserved, as well as all sensitive areas and their buffers, shall be clearly delineated, both in the field and on the plans. In general, natural vegetation and native topsoil shall be retained in an undisturbed state to the maximum extent possible.

List and describe BMPs:

- BMP C102: Buffer Zones
- BMP C103: High Visibility Plastic or Metal Fence
- BMP C233: Silt Fence

Installation Schedules: Start of project and as required.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies.

#### 2.1.2 Element 2: Establish Construction Access

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads, street cleaning shall be employed as needed to prevent sediment from entering state waters. If sediment is tracked off-site, roads shall be cleaned thoroughly at the end of each day, and more frequently during wet weather. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area.

List and describe BMPs:

• Stabilized Construction Entrance (BMP C105)

Installation Schedules: Existing driveway will be used as Stabilized Construction Entrance. After stabilizing the site and finishing the general construction, the existing driveway will be removed and the new driveway will be constructed.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies.

#### 2.1.3 Element 3: Control Flow Rates

Installation Schedules: Start of project and as required.

In order to protect the properties and waterways downstream of the project site, stormwater discharges from the site will be controlled. In general, discharge rates of stormwater from the site will be controlled where increases in impervious area or soil compaction during construction could lead to downstream erosion, or where necessary to meet local agency stormwater discharge requirements (e.g. discharge to combined sewer systems).

Will you construct stormwater retention and/or detention facilities?  ☐ Yes⊠ No
Will you use permanent infiltration ponds or other low impact development (example: rain gardens, bio-retention, porous pavement) to control flow during construction? ☐ Yes☑ No
Silt fence will act as a barrier between the runoff generated onsite and properties and waterways downstream of the project site.
List and describe BMPs: Silt Fence (BMP C233)

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies. More frequent inspections during periods of heavy rain.

#### 2.1.4 Element 4: Install Sediment Controls

All stormwater runoff from disturbed areas shall pass through appropriate sediment removal BMPs before leaving the construction site. BMPs will be constructed as one of the first steps of grading and will be functional before other land disturbing activities take place.

Additionally, sediment will be removed from paved areas in and adjacent to construction work areas manually or using mechanical sweepers to minimize tracking of sediments on vehicle tires away from the site and to minimize wash off sediments from adjacent streets in runoff.

When permanent stormwater BMPs will be used to control sediment discharge during construction, the structure is to be protected from excessive sedimentation with adequate erosion and sediment control BMPs. Any accumulated sediment shall be removed after construction is complete and the permanent stormwater BMP is to be restabilized with vegetation per applicable design requirements once the site has been stabilized.

List and describe BMPs:

• Silt Fence (BMP C233)

Installation Schedules: Start of project and as required.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies. More frequent inspections during periods of heavy rain.

#### 2.1.5 Element 5: Stabilize Soils

Exposed and unworked soils shall be stabilized with the application of effective BMPs to prevent erosion throughout the life of the project. Equipment operation shall be minimized on areas of the site which will remain unworked. No soils shall remain exposed and unworked for more than 7 days during the dry season (May 1 to September 30) and 2 days during the wet season (October 1 to April 30). Regardless of the time of year, all soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on weather forecasts.

In general, cut and fill slopes will be stabilized as soon as possible and soil stockpiles will be temporarily covered with plastic sheeting. All stockpiled soils shall be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels.

#### **West of the Cascade Mountains Crest**

Season	Dates	Number of Days Soils Can be Left Exposed
During the Dry Season	May 1 – September 30	7 days
During the Wet Season	October 1 – April 30	2 days

Soils must be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.

Anticipated project dates: Start date: Winter 2020, End date: Winter 2021

Will you construct during the wet season?

☑ Yes ☐ No
TBD

List and describe BMPs:

- BMP C120: Temporary and Permanent Seeding
- BMP C121: Mulching
- BMP C123: Plastic Covering
- BMP C130: Surface Roughening
- BMP C140: Dust Control
- Early application of gravel base on areas to be paved

Installation Schedules: Start of project and as required.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies.

#### 2.1.6 Element 6: Protect Slopes

Cut and fill slopes within the site will be designed, constructed, and protected in a manner that minimizes erosion. Existing steep slopes are outside the disturbance area for construction.

Will steep slopes be present at the site during construction?  $\square$  Yes  $\bowtie$  No

List and describe BMPs:

- BMP C120: Temporary and Permanent Seeding
- BMP C121: Mulching
- BMP C123: Plastic Covering
- BMP C130: Surface Roughening

Installation Schedules: Start of project as required.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

#### 2.1.7 Element 7: Protect Drain Inlets

All storm drain inlets and culverts operable during construction shall be protected to prevent unfiltered or untreated water from entering the drainage conveyance system. The priority, however, shall be to keep all access roads clean of sediment and keep street wash water from entering storm drains until treatment can be provided. Inlet protection shall be implemented for all drainage inlets and culverts that could potentially be impacted by sediment-laden runoff on and near the project site. The following inlet protection measures will be applied on this project:

List and describe BMPs:

BMP C220: Inlet Protection

Installation Schedules: Once proposed catch basin is installed.

Inspection and Maintenance plan: N/A

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

#### 2.1.8 Element 8: Stabilize Channels and Outlets

Where site runoff is to be conveyed in channels or discharged to a stream or some other natural drainage point, efforts will be taken to prevent downstream erosion.

Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches, will be installed at the outlets of all conveyance systems.

List and describe BMPs:

Installation Schedules: Start of project and replaced as needed and at start of wet season.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

#### 2.1.9 Element 9: Control Pollutants

The following pollutants are anticipated to be present on-site:

#### Table 2 - Pollutants

Pollutant (List pollutants and source, if applicable)
Concrete
Diesel Fuel
Asphalt
Building, insulation, and roofing materials

All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Good housekeeping and preventative measures will be taken to ensure that the site will be kept clean, well-organized, and free of debris. BMPs to be implemented to control specific sources of pollutants are discussed below.

#### Chemical storage:

- Any chemicals stored in the construction areas will conform to the appropriate source control BMPs listed in Volume IV of the Ecology stormwater manual. In Western WA, all chemicals shall have cover, containment, and protection provided on site, per BMP C153 for Material Delivery, Storage and Containment in 2016 Snohomish County Drainage Manual
- Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' recommendations for application procedures and rates shall be followed.

Excavation and tunneling spoils dewatering waste:

 Dewatering BMPs and BMPs specific to the excavation and tunneling (including handling of contaminated soils) are discussed under Element 10.

#### Demolition:

- Dust released from demolished sidewalks, buildings, or structures will be controlled using Dust Control measures (BMP C140).
- Process water and slurry resulting from sawcutting and surfacing operations will be prevented from entering the waters of the State by implementing Sawcutting and Surfacing Pollution Prevention measures (BMP C152).

#### Concrete and grout:

 Process water and slurry resulting from concrete work will be prevented from entering the waters of the State by implementing Concrete Handling measures (BMP C151).

#### Sanitary wastewater:

 Portable sanitation facilities will be firmly secured, regularly maintained, and emptied when necessary.

#### Solid Waste:

Solid waste will be stored in secure, clearly marked containers.

#### Other:

 Other BMPs will be administered as necessary to address any additional pollutant sources on site.

Installation Schedules: Start of project and replaced as needed and as start of wet season.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

Responsible Staff: Identified Certified Erosion and Sediment Control Lead in Section 3 of this SWPPP.

Will maintenance, fueling, and/or repair of heavy equipment and vehicles occur on-site?

☐ Yes ☒ No

Vehicles, construction equipment, and/or petroleum product storage/dispensing:

- All vehicles, equipment, and petroleum product storage/dispensing area swill be inspected regularly to detect any leaks or spills, and to identify maintenance needs to prevent leaks or spills.
- On-site fueling tanks and petroleum product storage containers shall include secondary containment.
- Spill prevention measures, such as drip pans, will be used when conducting maintenance and repair of vehicles or equipment.
- In order to perform emergency repairs on site, temporary plastic will be placed beneath and, if raining, over the vehicle.
- Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.

#### Applicable BMPs:

☐ Yes⊠ No

Material Delivery, Storage and Containment (BMP C153)

Will wheel wash or tire bath system BMPs be used during construction?

Other (i.e., calcium lignosulfate) [please describe:]

Fuel onsite will be comprised of fuel tanks in operating equipment ranging between 50-100 gallons of off road diesel fuel. The BMPs listed below as well as procedures described above should be followed with refueling equipment. Spill kits should be kept on hand and accessible during refueling activates.

Installation Schedules: Start of project and replaced as needed and at start of wet season.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

Responsible Staff: Identified Certified Erosion and Sediment Control Lead in Section 3 of this SWPPP.

•	Will pH-modifying sources be present on-site?  ☑ Yes ☐ No			
Tabl	Table 3 – pH-Modifying Sources			
	None			
	Bulk cement			
	Cement kiln dust			
	Fly ash			
$\boxtimes$	Other cementitious materials			
	New concrete washing or curing waters			
	Waste streams generated from concrete grinding and sawing			
	Exposed aggregate processes			
	Dewatering concrete vaults			
$\boxtimes$	Concrete pumping and mixer washout waters			
	Recycled concrete			
	Pagyalad concrete stocknilos			

#### Applicable BMPs:

Monitoring should be performed during construction of foundations to ensure concrete placement does not result in excessively high pH in stormwater runoff. pH testing should be performed on a weekly basis, from the start of concrete work until pH drops below 8.5 su.

#### Concrete and grout:

Process water and slurry resulting from concrete work will be prevented from entering the waters of the State by implementing Concrete Handling measures (BMP C151). Concrete Washout Areas (BMP C154) shall not be allowed on bare dirt or allowed to drain to bare dirt or the storm system.

Installation Schedules: Start of project and replaced as needed and at start of wet season.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in onsite BMPs and anticipate potential problems and remedies.

Responsible Staff: Identified Certified Erosion and Sediment Control Lead in Section 3 of this SWPPP.

Adjust pH of stormwater if outside the range of 6.5 to 8.5 su.

Obtain written approval from Ecology before using chemical treatment with the exception of CO<sub>2</sub> or dry ice to modify pH.

Concrete trucks must not be washed out onto the ground, or into storm drains, open ditches, streets, or streams. Excess concrete must not be dumped on-site, except in designated concrete washout areas with appropriate BMPs installed.

Will uncontaminated water from water-only based shaft drilling for construction of building, road and bridge foundations be infiltrated provided the wastewater is managed in a way that prohibit discharge to surface waters? $ \hfill Yes \hfill No$
List and describe BMPS: N/A
Installation Schedules: N/A
Inspection and Maintenance Plan: N/A

Responsible Staff: N/A

#### 2.1.10 Element 10: Control Dewatering

All dewatering water from open cut excavation, tunneling, foundation work, trench, or underground vaults shall be discharged into a controlled conveyance system prior to discharge to a sediment trap or sediment pond. Channels will be stabilized, per Element #8.

Clean, non-turbid dewatering water will not be routed through stormwater sediment ponds and will not be discharged to systems tributary to the receiving waters of the State in a manner that does no cause erosion, flooding, or a violation of State water quality standards in the receiving water.

Highly turbid dewatering water from soils known or suspected to be contaminated, or from use of construction equipment, will require additional monitoring and treatment as required for the specific pollutants based on the receiving waters into which the discharge is occurring. Such monitoring is the responsibility of the contractor.

Dewatering of soils known to be free of contamination will trigger BMPs to trap sediment and reduce turbidity. Other BMPs to be used for sediment trapping and turbidity reduction include the following.

#### Table 4 - Dewatering BMPs

	Infiltration
$\boxtimes$	Transport off-site in a vehicle (vacuum truck for legal disposal)
	Ecology-approved on-site chemical treatment or other suitable treatment technologies
	Sanitary or combined sewer discharge with local sewer district approval (last resort)
	Use of sedimentation bag with discharge to ditch or swale (small volumes of localized dewatering)

Installation Schedules: Start of project and maintained as needed.

Inspection and Maintenance plan: Responsible staff to make weekly site walks and inspections to identify deficiencies in on-site BMPs and anticipate potential problems and remedies.

#### 2.1.11 Element 11: Maintain BMPs

All temporary and permanent Erosion and Sediment Control (ESC) BMPs shall be maintained and repaired as needed to ensure continued performance of their intended function.

Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the 2016 Snohomish County Drainage Manual*).

Visual monitoring of all BMPs installed at the site will be conducted at least once every calendar week and within 24 hours of any stormwater or non-stormwater discharge from the site. If the site becomes inactive and is temporarily stabilized, the inspection frequency may be reduced to once every calendar month.

All temporary ESC BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed.

Trapped sediment shall be stabilized on-site or removed. Disturbed soil resulting from removal of either BMPs or vegetation shall be permanently stabilized.

Additionally, protection must be provided for all BMPs installed for the permanent control of stormwater from sediment and compaction. BMPs that are to remain in place following completion of construction shall be examined and restored to full operating condition. If sediment enters these BMPs during construction, the sediment shall be removed and the facility shall be returned to conditions specified in the construction documents.

#### 2.1.12 Element 12: Manage the Project

The project will be managed based on the following principles:

- Projects will be phased to the maximum extent practicable and seasonal work limitations will be taken into account.
- Inspection and monitoring:
  - Inspection, maintenance and repair of all BMPs will occur as needed to ensure performance of their intended function.
  - Site inspections and monitoring will be conducted in accordance with Special Condition S4 of the CSWGP. Sampling locations are indicated on the <u>Site Map</u>. Sampling station(s) are located in accordance with applicable requirements of the CSWGP.
- Maintain an updated SWPPP.
  - The SWPPP will be updated, maintained, and implemented in accordance with Special Conditions S3, S4, and S9 of the CSWGP.

As site work progresses the SWPPP will be modified routinely to reflect changing site conditions. The SWPPP will be reviewed monthly to ensure the content is current.

#### **Table 5 - Management**

$\boxtimes$	Design the project to fit the existing topography, soils, and drainage patterns
	Emphasize erosion control rather than sediment control
	Minimize the extent and duration of the area exposed
	Keep runoff velocities low
	Retain sediment on-site
$\boxtimes$	Thoroughly monitor site and maintain all ESC measures
	Schedule major earthwork during the dry season
	Other (please describe)

#### 2.1.13 Element 13: Protect Low Impact Development (LID) BMPs

LID BMPs for the site include:

• Post-Construction Soil Quality Depth (BMP T5.13): Applied to all lawn and landscaped surfaces disturbed during construction with slopes less than 3:1

Cover measures should be utilized to prevent erosion of soils uphill of the facility prior to landscape establishment.

All lawn, landscape, and dispersion facility areas should be protected from vehicle and equipment traffic as much as possible in order to maintain the drainage capacity of the soils.

## **3 Pollution Prevention Team**

**Table 7 – Team Information** 

Title	Name(s)	Phone Number		
Certified Erosion and	TBD	TBD		
Sediment Control Lead				
(CESCL)				
Resident Engineer	Yannick Mets, PE	(425) 250-7262		
Emergency Ecology	Northwest Region	(425) 649-7000		
Contact				
Emergency Permittee/	Jamie Buchan	(206)-850-2643		
Owner Contact				
Non-Emergency Owner	Jamie Buchan	(206)-850-2643		
Contact				
Monitoring Personnel	Jamie Buchan	(206)-850-2643		
Ecology Regional Office	Northwest Region	(425) 649-7000		

#### 4 Monitoring and Sampling Requirements

Monitoring includes visual inspection, sampling for water quality parameters of concern, and documentation of the inspection and sampling findings in a site log book. A site log book will be maintained for all on-site construction activities and will include:

- A record of the implementation of the SWPPP and other permit requirements
- Site inspections
- Stormwater sampling data

See form in Appendix D.

The site log book must be maintained on-site within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

Numeric effluent limits may be required for certain discharges to 303(d) listed waterbodies. See CSWGP Special Condition S8 and Section 5 of this template.

#### 4.1 Site Inspection

Site inspections will be conducted at least once every calendar week and within 24 hours following any discharge from the site. For sites that are temporarily stabilized and inactive, the required frequency is reduced to once per calendar month.

The discharge point(s) are indicated on the <u>Site Map</u> (see Appendix A) and in accordance with the applicable requirements of the CSWGP.

#### 4.2 Stormwater Quality Sampling

#### 4.2.1 Turbidity Sampling

Requirements include calibrated turbidity meter or transparency tube to sample site discharges for compliance with the CSWGP. Sampling will be conducted at all discharge points at least once per calendar week.

Method for sampling turbidity:

#### Table 8 - Turbidity Sampling Method

	Turbidity Meter/Turbidimeter (required for disturbances 5 acres or greater in size)					
	Transparency Tube (option for disturbances less than 1 acre and up to 5 acres in size)					
$\boxtimes$	To Be Determined					

The benchmark for turbidity value is 25 nephelometric turbidity units (NTU) and a transparency less than 33 centimeters.

If the discharge's turbidity is 26 to 249 NTU <u>or</u> the transparency is less than 33 cm but equal to or greater than 6 cm, the following steps will be conducted:

1. Review the SWPPP for compliance with Special Condition S9. Make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.

- 2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- 3. Document BMP implementation and maintenance in the site log book.

If the turbidity exceeds 250 NTU <u>or</u> the transparency is 6 cm or less at any time, the following steps will be conducted:

- 1. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) within 24 hours.
  - Central Region (Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima): (509) 575-2490 or <a href="http://www.ecy.wa.gov/programs/spills/forms/nerts">http://www.ecy.wa.gov/programs/spills/forms/nerts</a> online/CRO nerts online.html
  - Eastern Region (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400 or http://www.ecy.wa.gov/programs/spills/forms/nerts\_online/ERO\_nerts\_online.html
  - Northwest Region (King, Kitsap, Island, San Juan, Skagit, Snohomish, Whatcom): (425) 649-7000 or <a href="http://www.ecy.wa.gov/programs/spills/forms/nerts\_online/NWRO\_nerts\_online.html">http://www.ecy.wa.gov/programs/spills/forms/nerts\_online/NWRO\_nerts\_online.html</a>
  - Southwest Region (Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum,): (360) 407-6300 or http://www.ecy.wa.gov/programs/spills/forms/nerts\_online/SWRO\_nerts\_online.html
- 2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period
- 3. Document BMP implementation and maintenance in the site log book.
- 4. Continue to sample discharges daily until one of the following is true:
  - Turbidity is 25 NTU (or lower).
  - Transparency is 33 cm (or greater).
  - Compliance with the water quality limit for turbidity is achieved.
    - 1 5 NTU over background turbidity, if background is less than 50 NTU
    - 1% 10% over background turbidity, if background is 50 NTU or greater
  - The discharge stops or is eliminated.

#### 4.2.2 pH Sampling

pH monitoring is required for "Significant concrete work" (i.e., greater than 1000 cubic yards poured concrete over the life of the project). The use of recycled concrete or engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD] or fly ash) also requires pH monitoring.

For significant concrete work, pH sampling will start the first day concrete is poured and continue until it is cured, typically three (3) weeks after the last pour.

For engineered soils and recycled concrete, pH sampling begins when engineered soils or recycled concrete are first exposed to precipitation and continues until the area is fully stabilized.

If the measured pH is 8.5 or greater, the following measures will be taken:

- 1. Prevent high pH water from entering storm sewer systems or surface water.
- 2. Adjust or neutralize the high pH water to the range of 6.5 to 8.5 su using appropriate technology such as carbon dioxide (CO<sub>2</sub>) sparging (liquid or dry ice).
- 3. Written approval will be obtained from Ecology prior to the use of chemical treatment other than CO<sub>2</sub> sparging or dry ice.

Method for sampling pH:

#### **Table 9 – pH Sampling Method**

pH meter
pH test kit
Wide range pH indicator paper

pH sampling is not required for the project since concrete work will be less than 1,000 cubic yards.

## 5 Discharges to 303(d) or Total Maximum Daily Load (TMDL) Waterbodies

5.1 303(d) Listed Waterbodies
Is the receiving water 303(d) (Category 5) listed for turbidity, fine sediment, phosphorus, or pH?
☐ Yes⊠ No
List the impairment(s):
N/A
<b>5.2 TMDL Waterbodies</b> Waste Load Allocation for CWSGP discharges:
N/A
List and describe BMPs:
No specific BMPs are proposed for compliance with this item.

The Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body form is included in Appendix F.

Discharges to TMDL receiving waterbodies will meet in-stream water quality criteria at the point

of discharge.

#### 6 Reporting and Record Keeping

#### 6.1 Record Keeping

#### 6.1.1 Site Log Book

A site log book will be maintained for all on-site construction activities and will include:

- A record of the implementation of the SWPPP and other permit requirements
- Site inspections
- Sample logs

#### 6.1.2 Records Retention

Records will be retained during the life of the project and for a minimum of three (3) years following the termination of permit coverage in accordance with Special Condition S5.C of the CSWGP.

Permit documentation to be retained on-site:

- CSWGP
- Permit Coverage Letter
- SWPPP
- Site Log Book

Permit documentation will be provided within 14 days of receipt of a written request from Ecology. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with Special Condition S5.G.2.b of the CSWGP.

#### 6.1.3 Updating the SWPPP

The SWPPP will be modified if:

- Found ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site.
- There is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

The SWPPP will be modified within seven (7) days if inspection(s) or investigation(s) determine additional or modified BMPs are necessary for compliance. An updated timeline for BMP implementation will be prepared.

#### 6.2 Reporting

#### **6.2.1 Discharge Monitoring Reports**

Cumulative soil disturbance is less than one (1) acre; therefore, Discharge Monitoring Reports (DMRs) will not be submitted to Ecology because water quality sampling is not being conducted at the site.

#### **6.2.2 Notification of Noncompliance**

If any of the terms and conditions of the permit is not met, and the resulting noncompliance may cause a threat to human health or the environment, the following actions will be taken:

- 1. Ecology will be notified within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number (Regional office numbers listed below).
- 2. Immediate action will be taken to prevent the discharge/pollution or otherwise stop or correct the noncompliance. If applicable, sampling and analysis of any noncompliance will be repeated immediately and the results submitted to Ecology within five (5) days of becoming aware of the violation.
- 3. A detailed written report describing the noncompliance will be submitted to Ecology within five (5) days, unless requested earlier by Ecology.

Specific information to be included in the noncompliance report is found in Special Condition S5.F.3 of the CSWGP.

Anytime turbidity sampling indicates turbidity is 250 NTUs or greater, or water transparency is 6 cm or less, the Ecology Regional office will be notified by phone within 24 hours of analysis as required by Special Condition S5.A of the CSWGP.

- Central Region at (509) 575-2490 for Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, or Yakima County
- Eastern Region at (509) 329-3400 for Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman County
- Northwest Region at (425) 649-7000 for Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom County
- **Southwest Region** at (360) 407-6300 for Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, or Wahkiakum

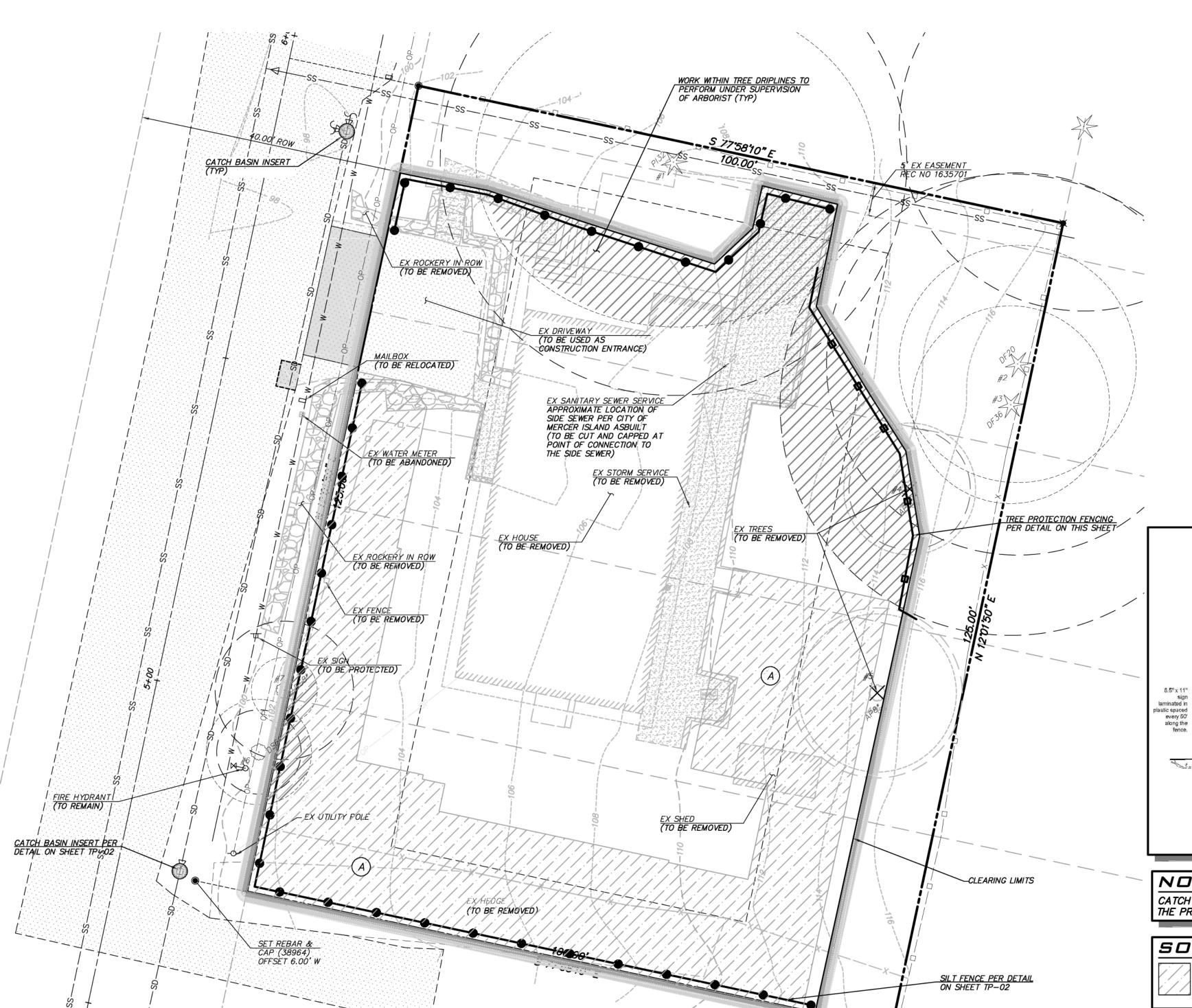
Include the following information:

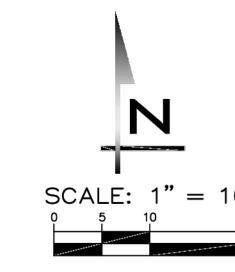
- 1. Your name and / Phone number
- 2. Permit number
- 3. City / County of project
- 4. Sample results
- 5. Date / Time of call
- 6. Date / Time of sample

#### 7. Project name

In accordance with Special Condition S4.D.5.b of the CSWGP, the Ecology Regional office will be notified if chemical treatment other than  $CO_2$  sparging is planned for adjustment of high pH water.

## A. Site Map







25 CENTRAL WAY, SUITE 400, KIRKLAND, WA 98033 P: 425.216.4051 F: 425.216.4052 WWW.THEBLUELINEGROUP.COM

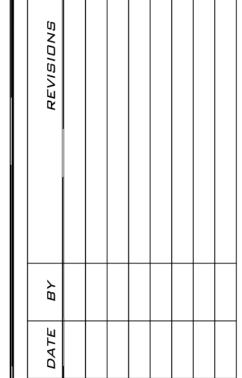
SCALE: AS NOTED

PROJECT MANAGER: YANNICK METS, PE

PROJECT ENGINEER: ALI RAMEZANI, PE

DESIGNER: CHRISTOPHER WISCOMB

ISSUE DATE: 6/14/2022



 No storage of materials shall occur inside the protective fencing.
 A. Refer to Site/Utility Plan for any modifications to the Tree Protection Area.
 Unauthorized activities in tree protection area. may require evaluation by private arborist to identify impacts and mitigation required.

6. Exposed Roots: For roots >1' damaged during construction, make a clean straight cut to remove damaged portion and inform city arborist. fence: High density polyethylene fencing with 3.5" x 1.5" openings; Color-orange. Steel posts - 2" x 6' steel posts layer of mulch.

1. No pruning shall be performed unless under the

2. No equipment shall be stored or operated inside the protective fencing including during fence

direction of an arborist.

installation and removal.

TREE PROTECTION FENCING

Crown drip line or other limit of Tree Protection area. See Site/Utility Plan for fence alignment.

## NOTE

CATCH BASIN INLET PROTECTION TO BE INSTALLED UP TO 250' DOWNSTREAM OF THE PROJECT SITE.

## SOIL AMENDMENT LEGEND

A NEW TURF AREA REQUIRING AMENDMENT (3,277 SF)

#### POST-CONSTRUCTION SOIL MANAGEMENT NOTES

AMEND SOILS WITH COMPOST PER PRE-APPROVED AMENDMENT METHOD

SCARIFY EXISTING SOILS TO DEPTH OF 8 INCHES

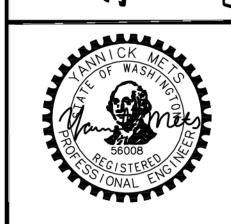
REFER TO CITY OF MERCER ISLAND SECTION D: POST—CONSTRUCTION SOIL MANAGEMENT FORM UNDER SEPARATE COVER FOR CALCULATED AMENDMENT QUANTITIES.

## NOTE

EXISTING WATER METER TO BE ABANDONED.

## EXISTING UTILITY NOTE

EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN, OR THAT THE LOCATION, SIZE AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION FOR ANY PIPE OR STRUCTURES, TO DETERMINE ACTUAL LOCATIONS, SIZE AND MATERIAL. THE CONTRACTOR SHALL MAKE THE APPROPRIATE PROVISION FOR PROTECTION OF SAID FACILITIES. THE CONTRACTOR SHALL NOTIFY ONE CALL AT 8-1-1 (WASHINGTON811.COM) AND ARRANGE FOR FIELD LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION.



6/16/22 JOB NUMBER: 22-042

SHEET NAME: TP-01

sнт <u>**2**</u> оғ <u>**5**</u>

A. CONDUCT PRE-CONSTRUCTION MEETING. B. FLAG OR FENCE CLEARING LIMITS.

C. POST SIGN WITH NAME AND PHONE NUMBER OF TESC SUPERVISOR.

D. INSTALL CATCH BASIN PROTECTION IF REQUIRED.

E. GRADE AND INSTALL CONSTRUCTION ENTRANCE(S). F. INSTALL PERIMETER PROTECTION (SILT FENCE, BRUSH BARRIER, ETC.).

G. CONSTRUCT SEDIMENT PONDS AND TRAPS.

H. GRADE AND STABILIZE CONSTRUCTION ROADS. I. CONSTRUCT SURFACE WATER CONTROLS (INTERCEPTOR DIKES, PIPE SLOPE DRAINS, ETC.) SIMULTANEOUSLY WITH CLEARING AND GRADING FOR PROJECT DEVELOPMENT.

J. MAINTAIN EROSION CONTROL MEASURE IN ACCORDANCE WITH CITY OF MERCER ISLAND STANDARDS AND MANUFACTURER'S RECOMMENDATIONS. K. RELOCATE EROSION CONTROL MEASURES OR INSTALL NEW MEASURES SO THAT AS SITE

CONDITIONS CHANGE, THE EROSION AND SEDIMENT CONTROL IS ALWAYS IN ACCORDANCE WITH THE CITY TESC MINIMUM REQUIREMENTS. L. COVER ALL AREAS WITHIN THE SPECIFIED TIME FRAME WITH STRAW, WOOD FIBER MULCH,

COMPOST, PLASTIC SHEETING, CRUSHED ROCK OR EQUIVALENT. M. STABILIZE ALL AREAS THAT REACH FINAL GRADE WITHIN 7 DAYS.

N. SEED OR SOD ANY AREAS TO REMAIN UNWORKED FOR MORE THAN 30 DAYS. O. UPON COMPLETION OF THE PROJECT, ALL DISTURBED AREAS MUST BE STABILIZED AND

BEST MANAGEMENT PRACTICES REMOVED IF APPROPRIATE. APPROVAL OF THIS EROSION/SEDIMENTATION CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).

3. THE IMPLEMENTATION OF THIS ESC PLAN AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE PERMITTEE/CONTRACTOR UNTIL ALL CONSTRUCTION IS APPROVED.

4. THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE SET BY SURVEY AND CLEARLY FLAGGED IN THE FIELD BY A CLEARING CONTROL FENCE PRIOR TO CONSTRUCTION. DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE OR REMOVAL OF ANY GROUND COVER BEYOND THE FLAGGED CLEARING LIMITS SHALL BE PERMITTED. THE FLAGGING SHALL BE MAINTAINED BY THE PERMITTEE/CONTRACTOR FOR THE DURATION OF CONSTRUCTION.

THE TESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING ACTIVITIES IN SUCH A MANNER AS TO ENSURE THAT SEDIMENT-LADEN WATER DOES NOT ENTER THE DRAINAGE SYSTEM OR VIOLATE APPLICABLE WATER STANDARDS. WHEREVER POSSIBLE, MAINTAIN NATURAL VEGETATION FOR SILT CONTROL.

6. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD. THESE ESC FACILITIES SHALL BE UPGRADED (E.G., ADDITIONAL SUMPS, RELOCATION OF DITCHES AND SILT FENCES, ETC.) AS NEEDED FOR UNEXPECTED STORM EVENTS. ADDITIONALLY, MORE TESC FACILITIES MAY BE REQUIRED TO ENSURE COMPLETE SILTATION CONTROL. THEREFORE, DURING THE COURSE OF CONSTRUCTION IT SHALL BE THE OBLIGATION AND RESPONSIBILITY OF THE CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY HIS ACTIVITIES AND TO PROVIDE ADDITIONAL FACILITIES OVER AND ABOVE THE MINIMUM REQUIREMENTS AS MAY BE NEEDED.

7. THE ESC FACILITIES SHALL BE INSPECTED BY THE PERMITTEE/CONTRACTOR DAILY DURING NON-RAINFALL PERIODS, EVERY HOUR (DAYLIGHT) DURING A RAINFALL EVENT, AND AT THE END OF EVERY RAINFALL, AND MAINTAINED AS NÉCESSARY TO ENSURE THEIR CONTINUED FUNCTIONING. IN ADDITION, TEMPORARY SILTATION PONDS AND ALL TEMPORARY SILTATION CONTROLS SHALL BE MAINTAINED IN A SATISFACTORY CONDITION UNTIL SUCH TIME THAT CLEARING AND/OR CONSTRUCTION IS COMPLETED, PERMANENT DRAINAGE FACILITIES ARE OPERATIONAL, AND THE POTENTIAL FOR EROSION HAS PASSED. WRITTEN RECORDS SHALL BE KEPT DOCUMENTING THE REVIEWS OF THE ESC FACILITIES.

8. THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH OR WITHIN 48 HOURS FOLLOWING A STORM EVENT.

9. ALL DENUDED SOILS MUST BE STABILIZED WITH AN APPROVED TESC METHOD (E.G. SEEDING, MULCHING, PLASTIC COVERING, CRUSHED ROCK) WITHIN THE FOLLOWING TIMELINES: APRIL 1 TO OCTOBER 31 - SOILS MUST BE STABILIZED WITHIN 7 DAYS OF GRADING.

NOVEMBER 1 TO MARCH 31 - SOILS MUST BE STABILIZED WITHIN 2 DAYS OF GRADING. 10. AT NO TIME SHALL MORE THAN 1'OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. ALL CATCH BASINS AND CONVEYANCE LINES SHALL BE CLEANED PRIOR TO PAVING. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT-LADEN WATER INTO THE DOWNSTREAM SYSTEM.

11. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL MEASURES, SUCH AS WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT.

12. ANY PERMANENT RETENTION/DETENTION FACILITY USED AS A TEMPORARY SETTLING BASIN SHALL BE MODIFIED WITH THE NECESSARY EROSION CONTROL MEASURES AND SHALL PROVIDE ADEQUATE STORAGE CAPACITY. IF THE PERMANENT FACILITY IS TO FUNCTION ULTIMATELY AS AN INFILTRATION OR DISPERSION SYSTEM, THE FACILITY SHALL NOT BE USED AS A TEMPORARY SETTLING BASIN. NO UNDERGROUND DETENTION TANK, DETENTION VAULT, OR SYSTEM WHICH BACKS UNDER OR INTO A POND SHALL BE USED AS A TEMPORARY SETTLING BASIN.

WHERE SEEDING FOR TEMPORARY EROSION CONTROL IS REQUIRED, FAST GERMINATING GRASSES SHALL BE APPLIED AT AN APPROPRIATE RATE (EXAMPLE: ANNUAL OR PERENNIAL RYE APPLIED AT APPROXIMATELY 80 POUNDS PER ACRE).

14. WHERE STRAW MULCH IS REQUIRED FOR TEMPORARY EROSION CONTROL, IT SHALL BE APPLIED AT A MINIMUM THICKNESS OF 2".

15. ALL EROSION/SEDIMENTATION CONTROL PONDS WITH A DEAD STORAGE DEPTH EXCEEDING 6" MUST HAVE A PERIMETER FENCE WITH A MINIMUM HEIGHT OF 3'.

16. ALL WORK AND MATERIALS SHALL BE IN ACCORDANCE WITH CITY OF MERCER ISLAND STANDARDS AND SPECIFICATIONS. 17. THE ESC FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS ON THE

APPROVED PLANS. LOCATIONS MAY BE MOVED TO SUIT FIELD CONDITIONS, SUBJECT TO APPROVAL BY THE ENGINEER AND THE CITY OF MERCER ISLAND INSPECTOR.

18. A COPY OF THE APPROVED EROSION CONTROL PLANS MUST BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS. 19. ALL LOTS ADJOINING OR HAVING ANY NATIVE GROWTH PROTECTION EASEMENTS (NGPE) SHALL

HAVE A 4' HIGH TEMPORARY CONSTRUCTION FENCE (CYCLONE OR PLASTIC MESH) SEPARATING THE LOT (OR BUILDABLE PORTIONS OF THE LOT) FROM THE AREA RESTRICTED BY THE NGPE AND SHALL BE INSTALLED PRIOR TO ANY GRADING OR CLEARING AND REMAIN IN PLACE UNTIL A DWELLING IS CONSTRUCTED AND OWNERSHIP TRANSFERRED TO THE FIRST OWNER/OCCUPANT.

20. CLEARING LIMITS SHALL BE DELINEATED WITH A CLEARING CONTROL FENCE. THE CLEARING CONTROL FENCE SHALL CONSIST OF A 6-FT. HIGH CHAIN LINK FENCE ADJACENT THE DRIP LINE OF TREES TO BE SAVED, WETLAND OR STREAM BUFFERS, AND SENSITIVE SLOPES. CLEARING CONTROL FENCES ALONG WETLAND OR STREAM BUFFERS OR UPSLOPE OF SENSITIVE SLOPES SHALL BE ACCOMPANIED BY AN EROSION CONTROL FENCE. IF APPROVED BY THE CITY, A FOUR-FOOT HIGH ORANGE MESH CLEARING CONTROL FENCE MAY BE USED TO DELINEATE CLEARING LIMITS IN ALL OTHER AREAS.

21. OFF-SITE STREETS MUST BE KEPT CLEAN AT ALL TIMES. IF DIRT IS DEPOSITED ON THE PUBLIC STREET SYSTEM, THE STREET SHALL BE IMMEDIATELY CLEANED WITH POWER SWEEPER OR OTHER EQUIPMENT. ALL VEHICLES SHALL LEAVE THE SITE BY WAY OF THE CONSTRUCTION ENTRANCE AND SHALL BE CLEANED OF ALL DIRT THAT WOULD BE DEPOSITED ON THE PUBLIC STREETS.

22. ANY CATCH BASINS COLLECTING RUNOFF FROM THE SITE, WHETHER THEY ARE ON OR OFF THE SITE, SHALL HAVE THEIR GRATES COVERED WITH FILTER FABRIC DURING CONSTRUCTION. CATCH BASINS DIRECTLY DOWNSTREAM OF THE CONSTRUCTION ENTRANCE OR ANY OTHER CATCH BASIN AS DETERMINED BY THE CITY INSPECTOR SHALL BE PROTECTED WITH A "FILTER FABRIC SOCK" OR FOUIVALENT

23. THE WASHED GRAVEL BACKFILL ADJACENT TO THE FILTER FABRIC FENCE SHALL BE REPLACED AND THE FILTER FABRIC CLEANED IF IT IS NONFUNCTIONAL BY EXCESSIVE SILT ACCUMULATION AS DETERMINED BY THE CITY OF MERCER ISLAND. ALSO, ALL INTERCEPTOR SWALES SHALL BE CLEANED IF SILT ACCUMULATION EXCEEDS ONE—QUARTER DEPTH.

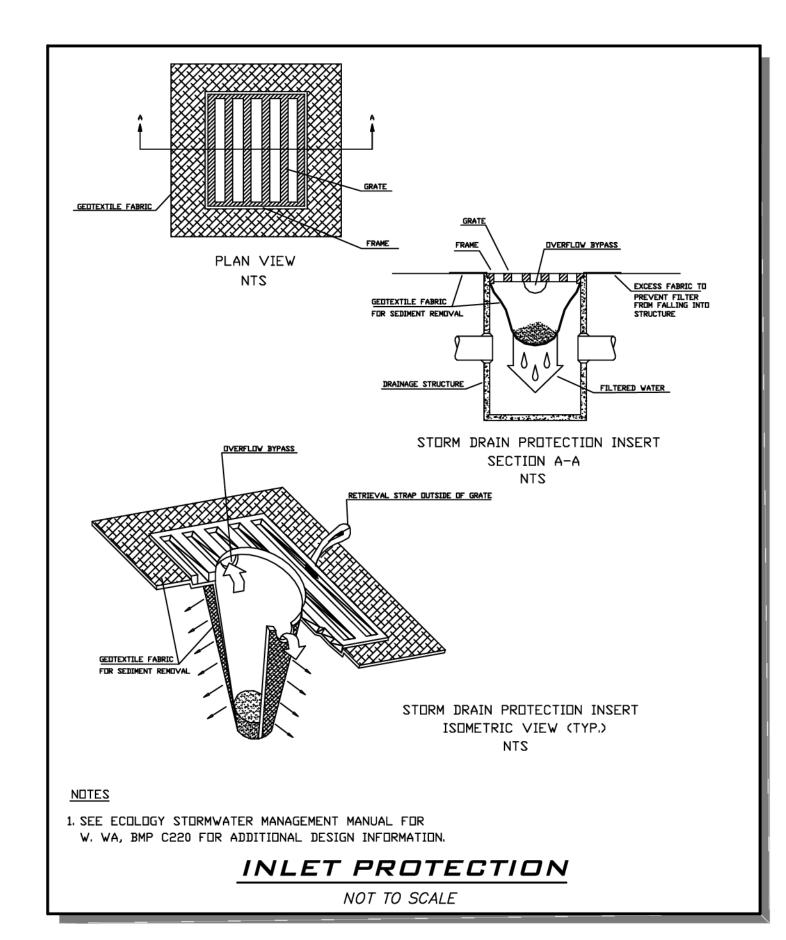
24. ROCK FOR EROSION PROTECTION OF ROADWAY DITCHES, WHERE REQUIRED, MUST BE OF SOUND QUARRY ROCK, PLACED TO A DEPTH OF 1' AND MUST MEET THE FOLLOWING SPECIFICATIONS: 4"-8" ROCK/40 %-70 % PASSING; 2"-4" ROCK/30 %-40 % PASSING; AND 1"-2" ROCK/10 %-20 % PASSING.

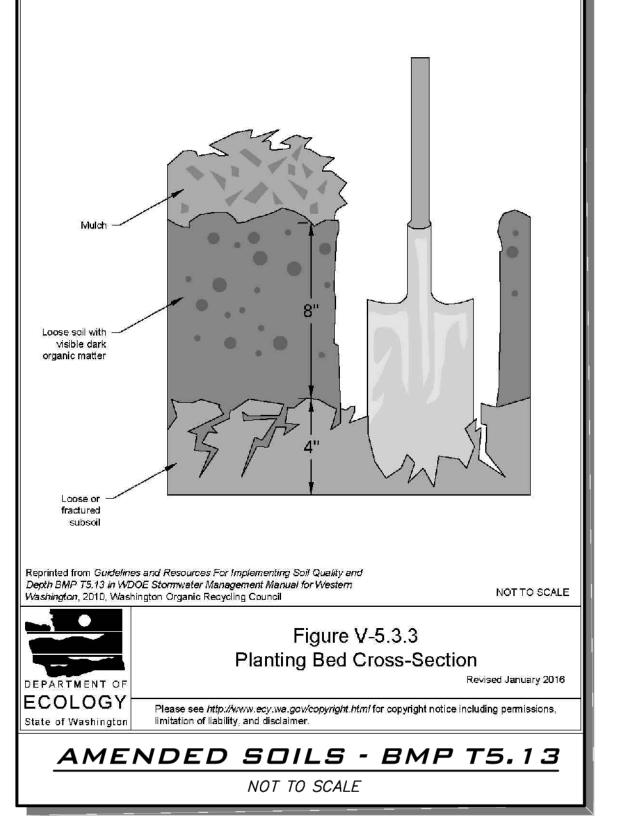
25. IF ANY PART(S) OF THE CLEARING LIMIT BOUNDARY OR TEMPORARY EROSION/SEDIMENTATION CONTROL PLAN IS/ARE DAMAGED, IT SHALL BE REPAIRED IMMEDIATELY.

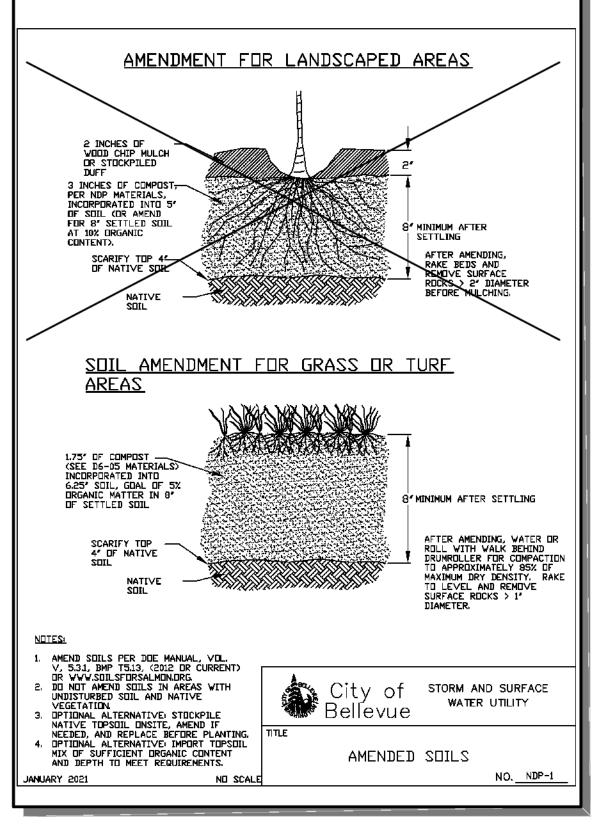
26. ALL PROPERTIES ADJACENT TO THE PROJECT SITE SHALL BE PROTECTED FROM SEDIMENT DEPOSITION AND RUNOFF.

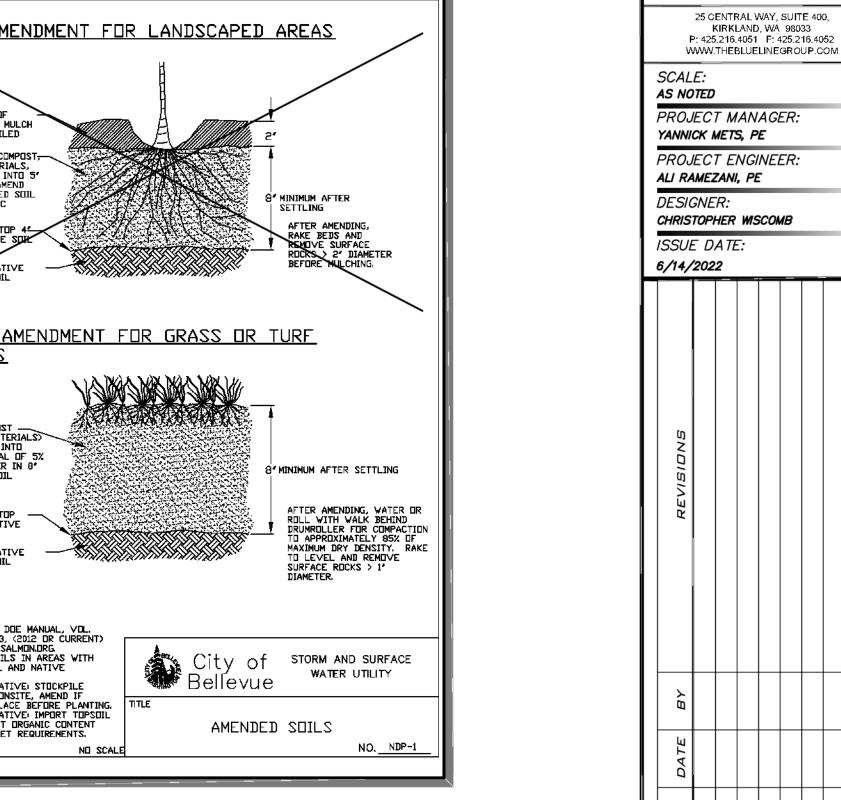
27. DO NOT FLUSH CONCRETE BY-PRODUCTS OR TRUCKS NEAR OR INTO THE STORM DRAINAGE SYSTEM. IF EXPOSED AGGREGATE IS FLUSHED INTO THE STORM SYSTEM, IT COULD MEAN RE-CLEANING THE ENTIRE DOWNSTREAM STORM SYSTEM, OR POSSIBLY RE-LAYING THE

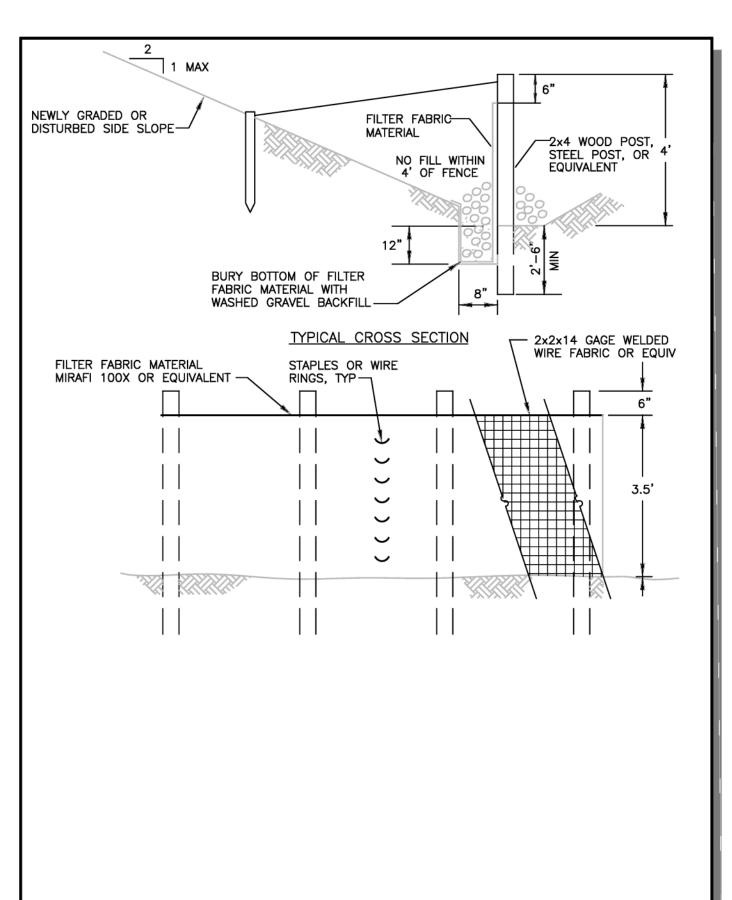
28. PRIOR TO THE OCTOBER 1 OF EACH YEAR (THE BEGINNING OF THE WET SEASON), ALL DISTURBED AREAS SHALL BE REVIEWED TO IDENTIFY WHICH ONES CAN BE SEEDED IN PREPARATION FOR THE WINTER RAINS. THE IDENTIFIED DISTURBED AREA SHALL BE SEEDED WITHIN ONE WEEK AFTER OCTOBER 1. A SITE PLAN DEPICTING THE AREAS TO BE SEEDED AND THE AREAS TO REMAIN UNCOVERED SHALL BE SUBMITTED TO THE PUBLIC WORKS CONSTRUCTION INSPECTOR. THE INSPECTOR CAN REQUIRE SEEDING OF ADDITIONAL AREAS IN ORDER TO PROTECT SURFACE WATERS, ADJACENT PROPERTIES, OR DRAINAGE FACILITIES.





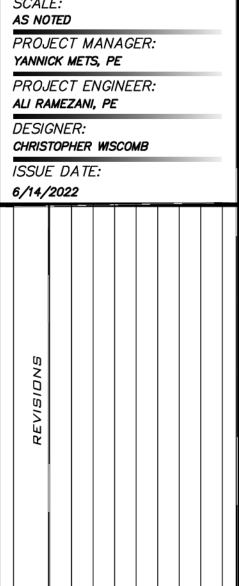






## EXISTING UTILITY NOTE

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BLUELINE

JOB NUMBER: 22-042

SHEET NAME: TP-02

SHT

STORM LINE.

## B. BMP Detail

## **Chapter 4 - Best Management Practices Standards and Specifications**

Best Management Practices (BMPs) are defined as schedules of activities, prohibitions of practices, maintenance procedures, and structural and/or managerial practices, that when used singly or in combination, prevent or reduce the release of pollutants to waters of Washington State. This chapter contains standards and specifications for temporary BMPs to be used as applicable during the construction phase of a project. Often using BMPs in combination is the best method to meet Construction Stormwater Pollution Prevention Plan (SWPPP) requirements.

None of the BMPs listed below will work successfully through the construction project without inspection and maintenance. Regular inspections to identify problems with the operation of each BMP, and the timely repair of any problems are essential to the continued operation of the BMPs.

<u>Section 4.1</u> contains the standards and specifications for Source Control BMPs.

<u>Section 4.2</u> contains the standards and specifications for Runoff Conveyance and Treatment BMPs.

The standards for each individual BMP are divided into four sections:

- 1. Purpose
- 2. Conditions of Use
- 3. Design and Installation Specifications
- 4. Maintenance Standards

Note that the "Conditions of Use" refers to site conditions. As site conditions change, BMPs must be changed to remain in compliance.

#### 4.1 Source Control BMPs

This section contains the standards and specifications for Source Control BMPs. <u>Table 4.1.1</u>, below, shows the relationship of the BMPs in Section 4.1 to the Construction Stormwater Pollution Prevention Plan (SWPPP) <u>Elements</u> described in <u>Section 3.3.3</u>. Elements not shown on <u>Table 4.1.1</u> are not satisfied through installation of Source Controls.

Table 4.1.1 Source Control BMPs by SWPPP Element

BMP or Element Name	Element #1 Preserve Vegetation/Mark Clearing Limits	Element #2 Establish Construction Access	Element #5 Stabilize Soils	Element #6 Protect Slopes	Element #9 Control Pollutants	Element #11 Maintain BMPs	Element #12 Manage the Project	Element #13 Protect Low Impact Development
BMP C101: Preserving Natural Vegetation	✓							
BMP C102: Buffer Zones	✓							✓
BMP C103: High Visibility Plastic or Metal Fence	✓							✓
BMP C105: Stabilized Construction Entrance / Exit		✓						
BMP C106: Wheel Wash		✓						
BMP C107: Construction Road/Parking Area Stabilization		✓						
BMP C120: Temporary and Permanent Seeding			✓	✓				
BMP C121: Mulching			✓	✓				
BMP C122: Nets and Blankets			✓	✓				
BMP C123: Plastic Covering			✓					
BMP C124: Sodding			✓					
BMP C125: Topsoiling / Composting			✓					
BMP C126: Polyacrylamide for Soil Erosion Protection			✓					
BMP C130: Surface Roughening			✓	✓				
BMP C131: Gradient Terraces			✓	✓				
BMP C140: Dust Control			✓					
BMP C150: Materials On Hand						✓	✓	
BMP C151: Concrete Handling					✓			
BMP C152: Sawcutting and Surfacing Pollution Prevention					✓			
BMP C153: Material Delivery, Storage and Containment					✓			
BMP C154: Concrete Washout Area					✓			
BMP C160: Certified Erosion and Sediment Control Lead						<b>✓</b>	✓	
BMP C162: Scheduling							✓	

# **BMP C101: Preserving Natural Vegetation**

#### **Purpose**

The purpose of preserving natural vegetation is to reduce erosion wherever practicable. Limiting site disturbance is the single most effective method for reducing erosion. For example, conifers can hold up to about 50 percent of all rain that falls during a storm. Up to 20-30 percent of this rain may never reach the ground but is taken up by the tree or evaporates. Another benefit is that the rain held in the tree can be released slowly to the ground after the storm.

#### Conditions of Use

Natural vegetation should be preserved on steep slopes, near perennial and intermittent watercourses or swales, and on building sites in wooded areas.

- As required by local governments.
- Phase construction to preserve natural vegetation on the project site for as long as possible during the construction period.

# Design and Installation Specifications

Natural vegetation can be preserved in natural clumps or as individual trees, shrubs and vines.

The preservation of individual plants is more difficult because heavy equipment is generally used to remove unwanted vegetation. The points to remember when attempting to save individual plants are:

- Is the plant worth saving? Consider the location, species, size, age, vigor, and the work involved. Local governments may also have ordinances to save natural vegetation and trees.
- Fence or clearly mark areas around trees that are to be saved. It is preferable to keep ground disturbance away from the trees at least as far out as the dripline.

Plants need protection from three kinds of injuries:

- Construction Equipment This injury can be above or below the ground level. Damage results from scarring, cutting of roots, and compaction of the soil. Placing a fenced buffer zone around plants to be saved prior to construction can prevent construction equipment injuries.
- Grade Changes Changing the natural ground level will alter grades, which affects the plant's ability to obtain the necessary air, water, and minerals. Minor fills usually do not cause problems although sensitivity between species does vary and should be checked. Trees can typically tolerate fill of 6 inches or less. For shrubs and other plants, the fill should be less.

When there are major changes in grade, it may become necessary to supply air to the roots of plants. This can be done by placing a layer of gravel and a tile system over the roots before the fill is made. A tile system protects a tree from a raised grade. The tile system should be

laid out on the original grade leading from a dry well around the tree trunk. The system should then be covered with small stones to allow air to circulate over the root area.

Lowering the natural ground level can seriously damage trees and shrubs. The highest percentage of the plant roots are in the upper 12 inches of the soil and cuts of only 2-3 inches can cause serious injury. To protect the roots it may be necessary to terrace the immediate area around the plants to be saved. If roots are exposed, construction of retaining walls may be needed to keep the soil in place. Plants can also be preserved by leaving them on an undisturbed, gently sloping mound. To increase the chances for survival, it is best to limit grade changes and other soil disturbances to areas outside the dripline of the plant.

• Excavations - Protect trees and other plants when excavating for drainfields, power, water, and sewer lines. Where possible, the trenches should be routed around trees and large shrubs. When this is not possible, it is best to tunnel under them. This can be done with hand tools or with power augers. If it is not possible to route the trench around plants to be saved, then the following should be observed:

Cut as few roots as possible. When you have to cut, cut clean. Paint cut root ends with a wood dressing like asphalt base paint if roots will be exposed for more than 24-hours.

Backfill the trench as soon as possible.

Tunnel beneath root systems as close to the center of the main trunk to preserve most of the important feeder roots.

Some problems that can be encountered with a few specific trees are:

- Maple, Dogwood, Red alder, Western hemlock, Western red cedar, and Douglas fir do not readily adjust to changes in environment and special care should be taken to protect these trees.
- The windthrow hazard of Pacific silver fir and madrona is high, while that of Western hemlock is moderate. The danger of windthrow increases where dense stands have been thinned. Other species (unless they are on shallow, wet soils less than 20 inches deep) have a low windthrow hazard.
- Cottonwoods, maples, and willows have water-seeking roots. These
  can cause trouble in sewer lines and infiltration fields. On the other
  hand, they thrive in high moisture conditions that other trees would
  not.
- Thinning operations in pure or mixed stands of Grand fir, Pacific silver fir, Noble fir, Sitka spruce, Western red cedar, Western hemlock, Pacific dogwood, and Red alder can cause serious disease problems. Disease can become established through damaged limbs, trunks, roots,

and freshly cut stumps. Diseased and weakened trees are also susceptible to insect attack.

# Maintenance Standards

Inspect flagged and/or fenced areas regularly to make sure flagging or fencing has not been removed or damaged. If the flagging or fencing has been damaged or visibility reduced, it shall be repaired or replaced immediately and visibility restored.

• If tree roots have been exposed or injured, "prune" cleanly with an appropriate pruning saw or lopers directly above the damaged roots and recover with native soils. Treatment of sap flowing trees (fir, hemlock, pine, soft maples) is not advised as sap forms a natural healing barrier.

#### BMP C102: Buffer Zones

# Purpose

Creation of an undisturbed area or strip of natural vegetation or an established suitable planting that will provide a living filter to reduce soil erosion and runoff velocities.

#### Conditions of Use

Natural buffer zones are used along streams, wetlands and other bodies of water that need protection from erosion and sedimentation. Vegetative buffer zones can be used to protect natural swales and can be incorporated into the natural landscaping of an area.

Critical-areas buffer zones should not be used as sediment treatment areas. These areas shall remain completely undisturbed. The local permitting authority may expand the buffer widths temporarily to allow the use of the expanded area for removal of sediment.

# Design and Installation Specifications

- Preserving natural vegetation or plantings in clumps, blocks, or strips is generally the easiest and most successful method.
- Leave all unstable steep slopes in natural vegetation.
- Mark clearing limits and keep all equipment and construction debris
  out of the natural areas and buffer zones. Steel construction fencing is
  the most effective method in protecting sensitive areas and buffers.
  Alternatively, wire-backed silt fence on steel posts is marginally
  effective. Flagging alone is typically not effective.
- Keep all excavations outside the dripline of trees and shrubs.
- Do not push debris or extra soil into the buffer zone area because it will cause damage from burying and smothering.
- Vegetative buffer zones for streams, lakes or other waterways shall be established by the local permitting authority or other state or federal permits or approvals.

# Maintenance Standards

Inspect the area frequently to make sure flagging remains in place and the area remains undisturbed. Replace all damaged flagging immediately.

# **BMP C103: High Visibility Fence**

#### Purpose

Fencing is intended to:

- 1. Restrict clearing to approved limits.
- 2. Prevent disturbance of sensitive areas, their buffers, and other areas required to be left undisturbed.
- 3. Limit construction traffic to designated construction entrances, exits, or internal roads.
- 4. Protect areas where marking with survey tape may not provide adequate protection.

#### Conditions of Use

To establish clearing limits plastic, fabric, or metal fence may be used:

- At the boundary of sensitive areas, their buffers, and other areas required to be left uncleared.
- As necessary to control vehicle access to and on the site.

# Design and Installation Specifications

High visibility plastic fence shall be composed of a high-density polyethylene material and shall be at least four feet in height. Posts for the fencing shall be steel or wood and placed every 6 feet on center (maximum) or as needed to ensure rigidity. The fencing shall be fastened to the post every six inches with a polyethylene tie. On long continuous lengths of fencing, a tension wire or rope shall be used as a top stringer to prevent sagging between posts. The fence color shall be high visibility orange. The fence tensile strength shall be 360 lbs./ft. using the ASTM D4595 testing method.

If appropriate install fabric silt fence in accordance with <u>BMP C233</u> to act as high visibility fence. Silt fence shall be at least 3 feet high and must be highly visible to meet the requirements of this BMP.

Metal fences shall be designed and installed according to the manufacturer's specifications.

Metal fences shall be at least 3 feet high and must be highly visible.

Fences shall not be wired or stapled to trees.

# Maintenance Standards

If the fence has been damaged or visibility reduced, it shall be repaired or replaced immediately and visibility restored.

#### BMP C105: Stabilized Construction Entrance / Exit

#### Purpose

Stabilized Construction entrances are established to reduce the amount of sediment transported onto paved roads by vehicles or equipment. This is done by constructing a stabilized pad of quarry spalls at entrances and exits for construction sites.

#### Conditions of Use

Construction entrances shall be stabilized wherever traffic will be entering or leaving a construction site if paved roads or other paved areas are within 1,000 feet of the site.

For residential construction provide stabilized construction entrances for each residence, rather than only at the main subdivision entrance. Stabilized surfaces shall be of sufficient length/width to provide vehicle access/parking, based on lot size/configuration.

On large commercial, highway, and road projects, the designer should include enough extra materials in the contract to allow for additional stabilized entrances not shown in the initial Construction SWPPP. It is difficult to determine exactly where access to these projects will take place; additional materials will enable the contractor to install them where needed.

Design and Installation Specifications See <u>Figure 4.1.1</u> for details. Note: the 100' minimum length of the entrance shall be reduced to the maximum practicable size when the size or configuration of the site does not allow the full length (100').

Construct stabilized construction entrances with a 12-inch thick pad of 4-inch to 8-inch quarry spalls, a 4-inch course of asphalt treated base (ATB), or use existing pavement. Do not use crushed concrete, cement, or calcium chloride for construction entrance stabilization because these products raise pH levels in stormwater and concrete discharge to surface waters of the State is prohibited.

A separation geotextile shall be placed under the spalls to prevent fine sediment from pumping up into the rock pad. The geotextile shall meet the following standards:

Grab Tensile Strength (ASTM D4751)	200 psi min.
Grab Tensile Elongation (ASTM D4632)	30% max.
Mullen Burst Strength (ASTM D3786-80a)	400 psi min.
AOS (ASTM D4751)	20-45 (U.S. standard sieve size)

• Consider early installation of the first lift of asphalt in areas that will paved; this can be used as a stabilized entrance. Also consider the installation of excess concrete as a stabilized entrance. During large concrete pours, excess concrete is often available for this purpose.

- Fencing (see <u>BMP C103</u>) shall be installed as necessary to restrict traffic to the construction entrance.
- Whenever possible, the entrance shall be constructed on a firm, compacted subgrade. This can substantially increase the effectiveness of the pad and reduce the need for maintenance.
- Construction entrances should avoid crossing existing sidewalks and back of walk drains if at all possible. If a construction entrance must cross a sidewalk or back of walk drain, the full length of the sidewalk and back of walk drain must be covered and protected from sediment leaving the site.

#### Maintenance Standards

Quarry spalls shall be added if the pad is no longer in accordance with the specifications.

- If the entrance is not preventing sediment from being tracked onto pavement, then alternative measures to keep the streets free of sediment shall be used. This may include replacement/cleaning of the existing quarry spalls, street sweeping, an increase in the dimensions of the entrance, or the installation of a wheel wash.
- Any sediment that is tracked onto pavement shall be removed by shoveling or street sweeping. The sediment collected by sweeping shall be removed or stabilized on site. The pavement shall not be cleaned by washing down the street, except when high efficiency sweeping is ineffective and there is a threat to public safety. If it is necessary to wash the streets, the construction of a small sump to contain the wash water shall be considered. The sediment would then be washed into the sump where it can be controlled.
- Perform street sweeping by hand or with a high efficiency sweeper. Do not use a non-high efficiency mechanical sweeper because this creates dust and throws soils into storm systems or conveyance ditches.
- Any quarry spalls that are loosened from the pad, which end up on the roadway shall be removed immediately.
- If vehicles are entering or exiting the site at points other than the construction entrance(s), fencing (see <a href="BMP C103">BMP C103</a>) shall be installed to control traffic.
- Upon project completion and site stabilization, all construction accesses intended as permanent access for maintenance shall be permanently stabilized.

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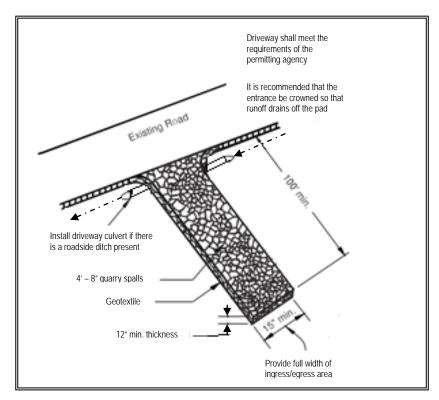


Figure 4.1.1 – Stabilized Construction Entrance

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <u>BMP C105</u>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html

#### BMP C106: Wheel Wash

Purpose

Wheel washes reduce the amount of sediment transported onto paved roads by motor vehicles.

Conditions of Use

When a stabilized construction entrance (see <u>BMP C105</u>) is not preventing sediment from being tracked onto pavement.

 Wheel washing is generally an effective BMP when installed with careful attention to topography. For example, a wheel wash can be detrimental if installed at the top of a slope abutting a right-of-way where the water from the dripping truck can run unimpeded into the street.

- Pressure washing combined with an adequately sized and surfaced pad with direct drainage to a large 10-foot x 10-foot sump can be very effective.
- Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, such as closed-loop recirculation or upland land application, or to the sanitary sewer with local sewer district approval.
- Wheel wash or tire bath wastewater should not include wastewater from concrete washout areas.

# Design and Installation Specifications

Suggested details are shown in <u>Figure 4.1.2</u>. The Local Permitting Authority may allow other designs. A minimum of 6 inches of asphalt treated base (ATB) over crushed base material or 8 inches over a good subgrade is recommended to pave the wheel wash.

Use a low clearance truck to test the wheel wash before paving. Either a belly dump or lowboy will work well to test clearance.

Keep the water level from 12 to 14 inches deep to avoid damage to truck hubs and filling the truck tongues with water.

Midpoint spray nozzles are only needed in extremely muddy conditions.

Wheel wash systems should be designed with a small grade change, 6- to 1-inches for a 10-foot-wide pond, to allow sediment to flow to the low side of pond to help prevent re-suspension of sediment. A drainpipe with a 2- to 3-foot riser should be installed on the low side of the pond to allow for easy cleaning and refilling. Polymers may be used to promote coagulation and flocculation in a closed-loop system. Polyacrylamide (PAM) added to the wheel wash water at a rate of 0.25 - 0.5 pounds per 1,000 gallons of water increases effectiveness and reduces cleanup time. If PAM is already being used for dust or erosion control and is being applied by a water truck, the same truck can be used to change the wash water.

# Maintenance Standards

The wheel wash should start out the day with fresh water.

The wash water should be changed a minimum of once per day. On large earthwork jobs where more than 10-20 trucks per hour are expected, the wash water will need to be changed more often.

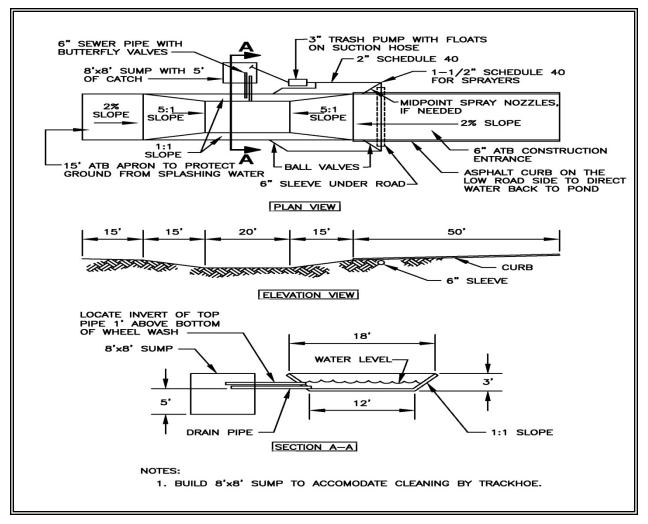


Figure 4.1.2 - Wheel Wash

#### Notes:

- 1. Asphalt construction entrance 6 in. asphalt treated base (ATB).
- 2. 3-inch trash pump with floats on the suction hose.
- 3. Midpoint spray nozzles, if needed.
- 4. 6-inch sewer pipe with butterfly valves. Bottom one is a drain. Locate top pipe's invert 1 foot above bottom of wheel wash.
- 5. 8 foot x 8 foot sump with 5 feet of catch. Build so the sump can be cleaned with a trackhoe.
- 6. Asphalt curb on the low road side to direct water back to pond.
- 7. 6-inch sleeve under road.
- 8. Ball valves.
- 9. 15 foot. ATB apron to protect ground from splashing water.

## BMP C107: Construction Road/Parking Area Stabilization

#### Purpose

Stabilizing subdivision roads, parking areas, and other on-site vehicle transportation routes immediately after grading reduces erosion caused by construction traffic or runoff.

#### Conditions of Use

Roads or parking areas shall be stabilized wherever they are constructed, whether permanent or temporary, for use by construction traffic.

• High Visibility Fencing (see <u>BMP C103</u>) shall be installed, if necessary, to limit the access of vehicles to only those roads and parking areas that are stabilized.

# Design and Installation Specifications

- On areas that will receive asphalt as part of the project, install the first lift as soon as possible.
- A 6-inch depth of 2- to 4-inch crushed rock, gravel base, or crushed surfacing base course shall be applied immediately after grading or utility installation. A 4-inch course of asphalt treated base (ATB) may also be used, or the road/parking area may be paved. It may also be possible to use cement or calcium chloride for soil stabilization. If cement or cement kiln dust is used for roadbase stabilization, pH monitoring and BMPs (BMPs C252 and C253) are necessary to evaluate and minimize the effects on stormwater. If the area will not be used for permanent roads, parking areas, or structures, a 6-inch depth of hog fuel may also be used, but this is likely to require more maintenance. Whenever possible, construction roads and parking areas shall be placed on a firm, compacted subgrade.
- Temporary road gradients shall not exceed 15 percent. Roadways shall be carefully graded to drain. Drainage ditches shall be provided on each side of the roadway in the case of a crowned section, or on one side in the case of a super-elevated section. Drainage ditches shall be directed to a sediment control BMP.
- Rather than relying on ditches, it may also be possible to grade the road so that runoff sheet-flows into a heavily vegetated area with a well-developed topsoil. Landscaped areas are not adequate. If this area has at least 50 feet of vegetation that water can flow through, then it is generally preferable to use the vegetation to treat runoff, rather than a sediment pond or trap. The 50 feet shall not include wetlands or their buffers. If runoff is allowed to sheetflow through adjacent vegetated areas, it is vital to design the roadways and parking areas so that no concentrated runoff is created.
- Storm drain inlets shall be protected to prevent sediment-laden water entering the storm drain system (see BMP C220).

# Maintenance Standards

Inspect stabilized areas regularly, especially after large storm events.

Crushed rock, gravel base, etc. shall be added as required to maintain a

stable driving surface and to stabilize any areas that have eroded.

Following construction, these areas shall be restored to pre-construction condition or better to prevent future erosion.

Perform street cleaning at the end of each day or more often if necessary.

# **BMP C120: Temporary and Permanent Seeding**

**Purpose** 

Seeding reduces erosion by stabilizing exposed soils. A well-established vegetative cover is one of the most effective methods of reducing erosion.

Conditions of Use

Use seeding throughout the project on disturbed areas that have reached final grade or that will remain unworked for more than 30 days.

The optimum seeding windows for western Washington are April 1 through June 30 and September 1 through October 1.

Between July 1 and August 30 seeding requires irrigation until 75 percent grass cover is established.

Between October 1 and March 30 seeding requires a cover of mulch with straw or an erosion control blanket until 75 percent grass cover is established.

Review all disturbed areas in late August to early September and complete all seeding by the end of September. Otherwise, vegetation will not establish itself enough to provide more than average protection.

- Mulch is required at all times for seeding because it protects seeds from heat, moisture loss, and transport due to runoff. Mulch can be applied on top of the seed or simultaneously by hydroseeding. See BMP C121: Mulching for specifications.
- Seed and mulch, all disturbed areas not otherwise vegetated at final site stabilization. Final stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions or geotextiles) which will prevent erosion.

Design and Installation Specifications

Seed retention/detention ponds as required.

Install channels intended for vegetation before starting major earthwork and hydroseed with a Bonded Fiber Matrix. For vegetated channels that will have high flows, install erosion control blankets over hydroseed. Before allowing water to flow in vegetated channels, establish 75 percent vegetation cover. If vegetated channels cannot be established by seed before water flow; install sod in the channel bottom—over hydromulch and erosion control blankets.

- Confirm the installation of all required surface water control measures to prevent seed from washing away.
- Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3 percent tackifier. See <u>BMP C121: Mulching</u> for specifications.
- Areas that will have seeding only and not landscaping may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Re-install native topsoil on the disturbed soil surface before application.
- When installing seed via hydroseeding operations, only about 1/3 of the seed actually ends up in contact with the soil surface. This reduces the ability to establish a good stand of grass quickly. To overcome this, consider increasing seed quantities by up to 50 percent.
- Enhance vegetation establishment by dividing the hydromulch operation into two phases:
  - 1. Phase 1- Install all seed and fertilizer with 25-30 percent mulch and tackifier onto soil in the first lift.
  - 2. Phase 2- Install the rest of the mulch and tackifier over the first lift.

Or, enhance vegetation by:

- 1. Installing the mulch, seed, fertilizer, and tackifier in one lift.
- 2. Spread or blow straw over the top of the hydromulch at a rate of 800-1000 pounds per acre.
- 3. Hold straw in place with a standard tackifier.

Both of these approaches will increase cost moderately but will greatly improve and enhance vegetative establishment. The increased cost may be offset by the reduced need for:

- Irrigation.
- Reapplication of mulch.
- Repair of failed slope surfaces.

This technique works with standard hydromulch (1,500 pounds per acre minimum) and BFM/MBFMs (3,000 pounds per acre minimum).

- Seed may be installed by hand if:
  - Temporary and covered by straw, mulch, or topsoil.
  - Permanent in small areas (usually less than 1 acre) and covered with mulch, topsoil, or erosion blankets.
- The seed mixes listed in the tables below include recommended mixes for both temporary and permanent seeding.

- Apply these mixes, with the exception of the wetland mix, at a rate of 120 pounds per acre. This rate can be reduced if soil amendments or slow-release fertilizers are used.
- Consult the local suppliers or the local conservation district for their recommendations because the appropriate mix depends on a variety of factors, including location, exposure, soil type, slope, and expected foot traffic. Alternative seed mixes approved by the local authority may be used.
- Other mixes may be appropriate, depending on the soil type and hydrology of the area.
- <u>Table 4.1.2</u> lists the standard mix for areas requiring a temporary vegetative cover.

Table 4.1.2 Temporary Erosion Control Seed Mix			
	% Weight	% Purity	% Germination
Chewings or annual blue grass	40	98	90
Festuca rubra var. commutata or			
Poa anna			
Perennial rye -	50	98	90
Lolium perenne			
Redtop or colonial bentgrass	5	92	85
Agrostis alba or Agrostis tenuis			
White dutch clover	5	98	90
Trifolium repens			

• <u>Table 4.1.3</u> lists a recommended mix for landscaping seed.

Table 4.1.3 Landscaping Seed Mix				
	% Weight	% Purity	% Germination	
Perennial rye blend	70	98	90	
Lolium perenne				
Chewings and red fescue blend	30	98	90	
Festuca rubra var. commutata				
or Festuca rubra				

• <u>Table 4.1.4</u> lists a turf seed mix for dry situations where there is no need for watering. This mix requires very little maintenance.

Table 4.1.4 Low-Growing Turf Seed Mix			
	% Weight	% Purity	% Germination
Dwarf tall fescue (several varieties)	45	98	90
Festuca arundinacea var.			
Dwarf perennial rye (Barclay)	30	98	90
Lolium perenne var. barclay			
Red fescue	20	98	90
Festuca rubra			
Colonial bentgrass	5	98	90
Agrostis tenuis			

• <u>Table 4.1.5</u> lists a mix for bioswales and other intermittently wet areas.

Table 4.1.5 Bioswale Seed Mix*			
	% Weight	% Purity	% Germination
Tall or meadow fescue	75-80	98	90
Festuca arundinacea or Festuca			
elatior			
Seaside/Creeping bentgrass	10-15	92	85
Agrostis palustris			
Redtop bentgrass	5-10	90	80
Agrostis alba or Agrostis gigantea			

<sup>\*</sup> Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

• <u>Table 4.1.6</u> lists a low-growing, relatively non-invasive seed mix appropriate for very wet areas that are not regulated wetlands. Apply this mixture at a rate of 60 pounds per acre. Consult Hydraulic Permit Authority (HPA) for seed mixes if applicable.

Table 4.1.6 Wet Area Seed Mix*			
	% Weight	% Purity	% Germination
Tall or meadow fescue	60-70	98	90
Festuca arundinacea or			
Festuca elatior			
Seaside/Creeping bentgrass	10-15	98	85
Agrostis palustris			
Meadow foxtail	10-15	90	80
Alepocurus pratensis			
Alsike clover	1-6	98	90
Trifolium hybridum			
Redtop bentgrass	1-6	92	85
Agrostis alba			

<sup>\*</sup> Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

• Table 4.1.7 lists a recommended meadow seed mix for infrequently maintained areas or non-maintained areas where colonization by native plants is desirable. Likely applications include rural road and utility right-of-way. Seeding should take place in September or very early October in order to obtain adequate establishment prior to the winter months. Consider the appropriateness of clover, a fairly invasive species, in the mix. Amending the soil can reduce the need for clover.

Table 4.1.7 Meadow Seed Mix			
	% Weight	% Purity	% Germination
Redtop or Oregon bentgrass	20	92	85
Agrostis alba or Agrostis			
oregonensis			
Red fescue	70	98	90
Festuca rubra			
White dutch clover	10	98	90
Trifolium repens			

#### Roughening and Rototilling:

- The seedbed should be firm and rough. Roughen all soil no matter what the slope. Track walk slopes before seeding if engineering purposes require compaction. Backblading or smoothing of slopes greater than 4H:1V is not allowed if they are to be seeded.
- Restoration-based landscape practices require deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical, initially rip the subgrade to improve long-term permeability, infiltration, and water inflow qualities. At a minimum, permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches complete the rototilling process in multiple lifts, or prepare the engineered soil system per specifications and place to achieve the specified depth.

#### Fertilizers:

- Conducting soil tests to determine the exact type and quantity of fertilizer is recommended. This will prevent the over-application of fertilizer.
- Organic matter is the most appropriate form of fertilizer because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form.
- In general, use 10-4-6 N-P-K (nitrogen-phosphorus-potassium) fertilizer at a rate of 90 pounds per acre. Always use slow-release fertilizers because they are more efficient and have fewer environmental impacts. Do not add fertilizer to the hydromulch machine, or agitate, more than 20 minutes before use. Too much agitation destroys the slow-release coating.
- There are numerous products available that take the place of chemical fertilizers. These include several with seaweed extracts that are beneficial to soil microbes and organisms. If 100 percent cottonseed meal is used as the mulch in hydroseed, chemical fertilizer may not be necessary. Cottonseed meal provides a good source of long-term, slow-release, available nitrogen.

#### • Bonded Fiber Matrix and Mechanically Bonded Fiber Matrix:

On steep slopes use Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products. Apply BFM/MBFM products at a minimum rate of 3,000 pounds per acre of mulch with approximately 10 percent tackifier. Achieve a minimum of 95 percent soil coverage during application. Numerous products are available commercially. Installed products per manufacturer's instructions. Most products require 24-36 hours to cure before rainfall and cannot be installed on wet or saturated soils.

Generally, products come in 40-50 pound bags and include all necessary ingredients except for seed and fertilizer.

- BFMs and MBFMs provide good alternatives to blankets in most areas requiring vegetation establishment. Advantages over blankets include:
  - BFM and MBFMs do not require surface preparation.
  - Helicopters can assist in installing BFM and MBFMs in remote areas.
  - On slopes steeper than 2.5H:1V, blanket installers may require ropes and harnesses for safety.
  - Installing BFM and MBFMs can save at least \$1,000 per acre compared to blankets.

# Maintenance Standards

Reseed any seeded areas that fail to establish at least 80 percent cover (100 percent cover for areas that receive sheet or concentrated flows). If reseeding is ineffective, use an alternate method such as sodding, mulching, or nets/blankets. If winter weather prevents adequate grass growth, this time limit may be relaxed at the discretion of the local authority when sensitive areas would otherwise be protected.

- Reseed and protect by mulch any areas that experience erosion after achieving adequate cover. Reseed and protect by mulch any eroded area.
- Supply seeded areas with adequate moisture, but do not water to the extent that it causes runoff.

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <a href="BMP C120">BMP C120</a>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html

## BMP C121: Mulching

# Purpose

Mulching soils provides immediate temporary protection from erosion. Mulch also enhances plant establishment by conserving moisture, holding fertilizer, seed, and topsoil in place, and moderating soil temperatures. There is an enormous variety of mulches that can be used. This section discusses only the most common types of mulch.

#### Conditions of Use

As a temporary cover measure, mulch should be used:

- For less than 30 days on disturbed areas that require cover.
- At all times for seeded areas, especially during the wet season and

during the hot summer months.

• During the wet season on slopes steeper than 3H:1V with more than 10 feet of vertical relief.

Mulch may be applied at any time of the year and must be refreshed periodically.

• For seeded areas mulch may be made up of 100 percent: cottonseed meal; fibers made of wood, recycled cellulose, hemp, kenaf; compost; or blends of these. Tackifier shall be plant-based, such as guar or alpha plantago, or chemical-based such as polyacrylamide or polymers. Any mulch or tackifier product used shall be installed per manufacturer's instructions. Generally, mulches come in 40-50 pound bags. Seed and fertilizer are added at time of application.

# Design and Installation Specifications

For mulch materials, application rates, and specifications, see <u>Table 4.1.8</u>. Always use a 2-inch minimum mulch thickness; increase the thickness until the ground is 95% covered (i.e. not visible under the mulch layer). Note: Thickness may be increased for disturbed areas in or near sensitive areas or other areas highly susceptible to erosion.

Mulch used within the ordinary high-water mark of surface waters should be selected to minimize potential flotation of organic matter. Composted organic materials have higher specific gravities (densities) than straw, wood, or chipped material. Consult Hydraulic Permit Authority (HPA) for mulch mixes if applicable.

# Maintenance Standards

- The thickness of the cover must be maintained.
- Any areas that experience erosion shall be remulched and/or protected with a net or blanket. If the erosion problem is drainage related, then the problem shall be fixed and the eroded area remulched.

Table 4.1.8  Mulch Standards and Guidelines				
Mulch Material	Quality Standards	Application Rates	Remarks	
Straw	Air-dried; free from undesirable seed and coarse material.	2"-3" thick; 5 bales per 1,000 sf or 2-3 tons per acre	Cost-effective protection when applied with adequate thickness. Hand-application generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits. It should also not be used within the ordinary high-water elevation of surface waters (due to flotation).	
Hydromulch	No growth inhibiting factors.	Approx. 25-30 lbs per 1,000 sf or 1,500 - 2,000 lbs per acre	Shall be applied with hydromulcher. Shall not be used without seed and tackifier unless the application rate is at least doubled. Fibers longer than about 3/4-1 inch clog hydromulch equipment. Fibers should be kept to less than 3/4 inch.	
Composted Mulch and Compost	No visible water or dust during handling. Must be produced in accordance with WAC 173-350, Solid Waste Handling Standards.	2" thick min.; approx. 100 tons per acre (approx. 800 lbs per yard)	More effective control can be obtained by increasing thickness to 3". Excellent mulch for protecting final grades until landscaping because it can be directly seeded or tilled into soil as an amendment. Composted mulch has a coarser size gradation than compost. It is more stable and practical to use in wet areas and during rainy weather conditions. Do not use composted mulch near wetlands or near phosphorous impaired water bodies.	
Chipped Site Vegetation	Average size shall be several inches. Gradations from fines to 6 inches in length for texture, variation, and interlocking properties.	2" thick min.;	This is a cost-effective way to dispose of debris from clearing and grubbing, and it eliminates the problems associated with burning. Generally, it should not be used on slopes above approx. 10% because of its tendency to be transported by runoff. It is not recommended within 200 feet of surface waters. If seeding is expected shortly after mulch, the decomposition of the chipped vegetation may tie up nutrients important to grass establishment.	
Wood-based Mulch or Wood Straw	No visible water or dust during handling. Must be purchased from a supplier with a Solid Waste Handling Permit or one exempt from solid waste regulations.	2" thick min.; approx. 100 tons per acre (approx. 800 lbs. per cubic yard)	This material is often called "hog or hogged fuel." The use of mulch ultimately improves the organic matter in the soil. Special caution is advised regarding the source and composition of wood-based mulches. Its preparation typically does not provide any weed seed control, so evidence of residual vegetation in its composition or known inclusion of weed plants or seeds should be monitored and prevented (or minimized).	
Wood Strand Mulch	A blend of loose, long, thin wood pieces derived from native conifer or deciduous trees with high length-to-width ratio.	2" thick min.	Cost-effective protection when applied with adequate thickness. A minimum of 95-percent of the wood strand shall have lengths between 2 and 10-inches, with a width and thickness between 1/16 and 3/s-inches. The mulch shall not contain resin, tannin, or other compounds in quantities that would be detrimental to plant life. Sawdust or wood shavings shall not be used as mulch. (WSDOT specification (9-14.4(4))	

#### BMP C122: Nets and Blankets

#### Purpose

Erosion control nets and blankets are intended to prevent erosion and hold seed and mulch in place on steep slopes and in channels so that vegetation can become well established. In addition, some nets and blankets can be used to permanently reinforce turf to protect drainage ways during high flows. Nets (commonly called matting) are strands of material woven into an open, but high-tensile strength net (for example, coconut fiber matting). Blankets are strands of material that are not tightly woven, but instead form a layer of interlocking fibers, typically held together by a biodegradable or photodegradable netting (for example, excelsior or straw blankets). They generally have lower tensile strength than nets, but cover the ground more completely. Coir (coconut fiber) fabric comes as both nets and blankets.

#### Conditions of Use

Erosion control nets and blankets should be used:

- To aid permanent vegetated stabilization of slopes 2H:1V or greater and with more than 10 feet of vertical relief.
- For drainage ditches and swales (highly recommended). The application of appropriate netting or blanket to drainage ditches and swales can protect bare soil from channelized runoff while vegetation is established. Nets and blankets also can capture a great deal of sediment due to their open, porous structure. Nets and blankets can be used to permanently stabilize channels and may provide a cost-effective, environmentally preferable alternative to riprap. 100 percent synthetic blankets manufactured for use in ditches may be easily reused as temporary ditch liners.

#### Disadvantages of blankets include:

- Surface preparation required.
- On slopes steeper than 2.5H:1V, blanket installers may need to be roped and harnessed for safety.
- They cost at least \$4,000-6,000 per acre installed.

#### Advantages of blankets include:

- Installation without mobilizing special equipment.
- Installation by anyone with minimal training
- Installation in stages or phases as the project progresses.
- Installers can hand place seed and fertilizer as they progress down the slope.
- Installation in any weather.
- There are numerous types of blankets that can be designed with various parameters in mind. Those parameters include: fiber blend, mesh strength, longevity, biodegradability, cost, and availability.

# Design and Installation Specifications

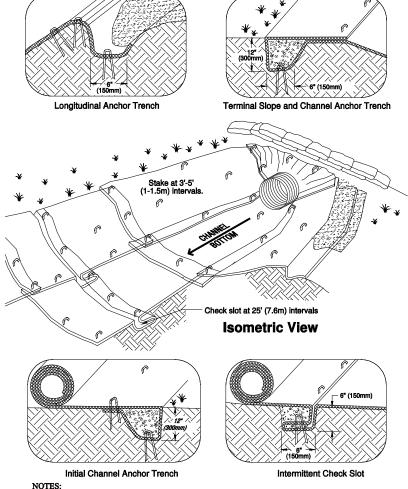
- See <u>Figure 4.1.3</u> and <u>Figure 4.1.4</u> for typical orientation and installation of blankets used in channels and as slope protection. Note: these are typical only; all blankets must be installed per manufacturer's installation instructions.
- Installation is critical to the effectiveness of these products. If good ground contact is not achieved, runoff can concentrate under the product, resulting in significant erosion.
- Installation of Blankets on Slopes:
  - 1. Complete final grade and track walk up and down the slope.
  - 2. Install hydromulch with seed and fertilizer.
  - 3. Dig a small trench, approximately 12 inches wide by 6 inches deep along the top of the slope.
  - 4. Install the leading edge of the blanket into the small trench and staple approximately every 18 inches. NOTE: Staples are metal, "U"-shaped, and a minimum of 6 inches long. Longer staples are used in sandy soils. Biodegradable stakes are also available.
  - 5. Roll the blanket slowly down the slope as installer walks backwards. NOTE: The blanket rests against the installer's legs. Staples are installed as the blanket is unrolled. It is critical that the proper staple pattern is used for the blanket being installed. The blanket is not to be allowed to roll down the slope on its own as this stretches the blanket making it impossible to maintain soil contact. In addition, no one is allowed to walk on the blanket after it is in place.
  - 6. If the blanket is not long enough to cover the entire slope length, the trailing edge of the upper blanket should overlap the leading edge of the lower blanket and be stapled. On steeper slopes, this overlap should be installed in a small trench, stapled, and covered with soil.
- With the variety of products available, it is impossible to cover all the details of appropriate use and installation. Therefore, it is critical that the design engineer consult the manufacturer's information and that a site visit takes place in order to ensure that the product specified is appropriate. Information is also available at the following web sites:
  - 1. WSDOT (Section 3.2.4):

    <a href="http://www.wsdot.wa.gov/NR/rdonlyres/3B41E087-FA86-4717-932D-D7A8556CCD57/0/ErosionTrainingManual.pdf">http://www.wsdot.wa.gov/NR/rdonlyres/3B41E087-FA86-4717-932D-D7A8556CCD57/0/ErosionTrainingManual.pdf</a>
  - Texas Transportation Institute:
     <a href="http://www.txdot.gov/business/doing-business/product\_evaluation/erosion-control.htm">http://www.txdot.gov/business/doing-business/product\_evaluation/erosion-control.htm</a>

- Use jute matting in conjunction with mulch (<u>BMP C121</u>). Excelsior, woven straw blankets and coir (coconut fiber) blankets may be installed without mulch. There are many other types of erosion control nets and blankets on the market that may be appropriate in certain circumstances.
- In general, most nets (e.g., jute matting) require mulch in order to prevent erosion because they have a fairly open structure. Blankets typically do not require mulch because they usually provide complete protection of the surface.
- Extremely steep, unstable, wet, or rocky slopes are often appropriate candidates for use of synthetic blankets, as are riverbanks, beaches and other high-energy environments. If synthetic blankets are used, the soil should be hydromulched first.
- 100-percent biodegradable blankets are available for use in sensitive areas. These organic blankets are usually held together with a paper or fiber mesh and stitching which may last up to a year.
- Most netting used with blankets is photodegradable, meaning they
  break down under sunlight (not UV stabilized). However, this process
  can take months or years even under bright sun. Once vegetation is
  established, sunlight does not reach the mesh. It is not uncommon to
  find non-degraded netting still in place several years after installation.
  This can be a problem if maintenance requires the use of mowers or
  ditch cleaning equipment. In addition, birds and small animals can
  become trapped in the netting.

#### Maintenance Standards

- Maintain good contact with the ground. Erosion must not occur beneath the net or blanket.
- Repair and staple any areas of the net or blanket that are damaged or not in close contact with the ground.
- Fix and protect eroded areas if erosion occurs due to poorly controlled drainage.



- Check slots to be constructed per manufacturers specifications.
   Staking or stapling layout per manufacturers specifications.

Figure 4.1.3 - Channel Installation

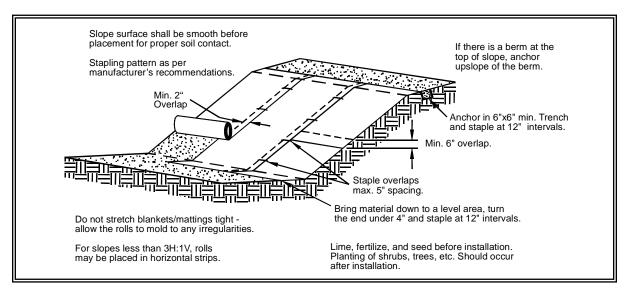


Figure 4.1.4 – Slope Installation

# **BMP C123: Plastic Covering**

#### Purpose

Plastic covering provides immediate, short-term erosion protection to slopes and disturbed areas.

# Conditions of Use

Plastic covering may be used on disturbed areas that require cover measures for less than 30 days, except as stated below.

- Plastic is particularly useful for protecting cut and fill slopes and stockpiles. Note: The relatively rapid breakdown of most polyethylene sheeting makes it unsuitable for long-term (greater than six months) applications.
- Due to rapid runoff caused by plastic covering, do not use this method upslope of areas that might be adversely impacted by concentrated runoff. Such areas include steep and/or unstable slopes.
- Plastic sheeting may result in increased runoff volumes and velocities, requiring additional on-site measures to counteract the increases.
   Creating a trough with wattles or other material can convey clean water away from these areas.
- To prevent undercutting, trench and backfill rolled plastic covering products.
- While plastic is inexpensive to purchase, the added cost of installation, maintenance, removal, and disposal make this an expensive material, up to \$1.50-2.00 per square yard.
- Whenever plastic is used to protect slopes install water collection
  measures at the base of the slope. These measures include plasticcovered berms, channels, and pipes used to covey clean rainwater
  away from bare soil and disturbed areas. Do not mix clean runoff from
  a plastic covered slope with dirty runoff from a project.
- Other uses for plastic include:
  - 1. Temporary ditch liner.
  - 2. Pond liner in temporary sediment pond.
  - 3. Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored.
  - 4. Emergency slope protection during heavy rains.
  - 5. Temporary drainpipe ("elephant trunk") used to direct water.

# Design and Installation Specifications

- Plastic slope cover must be installed as follows:
  - 1. Run plastic up and down slope, not across slope.
  - 2. Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet.
  - 3. Minimum of 8-inch overlap at seams.

- 4. On long or wide slopes, or slopes subject to wind, tape all seams.
- 5. Place plastic into a small (12-inch wide by 6-inch deep) slot trench at the top of the slope and backfill with soil to keep water from flowing underneath.
- 6. Place sand filled burlap or geotextile bags every 3 to 6 feet along seams and tie them together with twine to hold them in place.
- 7. Inspect plastic for rips, tears, and open seams regularly and repair immediately. This prevents high velocity runoff from contacting bare soil which causes extreme erosion.
- 8. Sandbags may be lowered into place tied to ropes. However, all sandbags must be staked in place.
- Plastic sheeting shall have a minimum thickness of 0.06 millimeters.
- If erosion at the toe of a slope is likely, a gravel berm, riprap, or other suitable protection shall be installed at the toe of the slope in order to reduce the velocity of runoff.

# Maintenance Standards

- Torn sheets must be replaced and open seams repaired.
- Completely remove and replace the plastic if it begins to deteriorate due to ultraviolet radiation.
- Completely remove plastic when no longer needed.
- Dispose of old tires used to weight down plastic sheeting appropriately.

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <a href="BMP C123">BMP C123</a>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html

# BMP C124: Sodding

#### **Purpose**

The purpose of sodding is to establish permanent turf for immediate erosion protection and to stabilize drainage ways where concentrated overland flow will occur.

#### Conditions of Use

Sodding may be used in the following areas:

- Disturbed areas that require short-term or long-term cover.
- Disturbed areas that require immediate vegetative cover.
- All waterways that require vegetative lining. Waterways may also be seeded rather than sodded, and protected with a net or blanket.

# Design and Installation Specifications

Sod shall be free of weeds, of uniform thickness (approximately 1-inch thick), and shall have a dense root mat for mechanical strength.

The following steps are recommended for sod installation:

- Shape and smooth the surface to final grade in accordance with the approved grading plan. The swale needs to be overexcavated 4 to 6 inches below design elevation to allow room for placing soil amendment and sod.
- Amend 4 inches (minimum) of compost into the top 8 inches of the soil if the organic content of the soil is less than ten percent or the permeability is less than 0.6 inches per hour. See <a href="http://www.ecy.wa.gov/programs/swfa/organics/soil.html">http://www.ecy.wa.gov/programs/swfa/organics/soil.html</a> for further information.
- Fertilize according to the supplier's recommendations.
- Work lime and fertilizer 1 to 2 inches into the soil, and smooth the surface.
- Lay strips of sod beginning at the lowest area to be sodded and perpendicular to the direction of water flow. Wedge strips securely into place. Square the ends of each strip to provide for a close, tight fit. Stagger joints at least 12 inches. Staple on slopes steeper than 3H:1V. Staple the upstream edge of each sod strip.
- Roll the sodded area and irrigate.
- When sodding is carried out in alternating strips or other patterns, seed the areas between the sod immediately after sodding.

# Maintenance Standards

If the grass is unhealthy, the cause shall be determined and appropriate action taken to reestablish a healthy groundcover. If it is impossible to establish a healthy groundcover due to frequent saturation, instability, or some other cause, the sod shall be removed, the area seeded with an appropriate mix, and protected with a net or blanket.

# **BMP C125: Topsoiling / Composting**

#### **Purpose**

Topsoiling and composting provide a suitable growth medium for final site stabilization with vegetation. While not a permanent cover practice in itself, topsoiling and composting are an integral component of providing permanent cover in those areas where there is an unsuitable soil surface for plant growth. Use this BMP in conjunction with other BMPs such as seeding, mulching, or sodding.

Native soils and disturbed soils that have been organically amended not only retain much more stormwater, but they also serve as effective biofilters for urban pollutants and, by supporting more vigorous plant growth, reduce the water, fertilizer and pesticides needed to support

installed landscapes. Topsoil does not include any subsoils but only the material from the top several inches including organic debris.

# Conditions of Use

- Permanent landscaped areas shall contain healthy topsoil that reduces the need for fertilizers, improves overall topsoil quality, provides for better vegetal health and vitality, improves hydrologic characteristics, and reduces the need for irrigation.
- Leave native soils and the duff layer undisturbed to the maximum extent practicable. Stripping of existing, properly functioning soil system and vegetation for the purpose of topsoiling during construction is not acceptable. Preserve existing soil systems in undisturbed and uncompacted conditions if functioning properly.
- Areas that already have good topsoil, such as undisturbed areas, do not require soil amendments.
- Restore, to the maximum extent practical, native soils disturbed during clearing and grading to a condition equal to or better than the original site condition's moisture-holding capacity. Use on-site native topsoil, incorporate amendments into on-site soil, or import blended topsoil to meet this requirement.
- Topsoiling is a required procedure when establishing vegetation on shallow soils, and soils of critically low pH (high acid) levels.
- Beware of where the topsoil comes from, and what vegetation was on site before disturbance, invasive plant seeds may be included and could cause problems for establishing native plants, landscaped areas, or grasses.
- Topsoil from the site will contain mycorrhizal bacteria that are necessary for healthy root growth and nutrient transfer. These native mycorrhiza are acclimated to the site and will provide optimum conditions for establishing grasses. Use commercially available mycorrhiza products when using off-site topsoil.

# Design and Installation Specifications

Meet the following requirements for areas requiring disruption and topsoiling:

- Maximize the depth of the topsoil wherever possible to provide the maximum possible infiltration capacity and beneficial growth medium. Topsoil shall have:
  - A minimum depth of 8-inches. Scarify subsoils below the topsoil layer at least 4-inches with some incorporation of the upper material to avoid stratified layers, where feasible. Ripping or restructuring the subgrade may also provide additional benefits regarding the overall infiltration and interflow dynamics of the soil system.

- A minimum organic content of 10% dry weight, and 5% organic matter content in turf areas. Incorporate organic amendments to a minimum 8-inch depth except where tree roots or other natural features limit the depth of incorporation.
- A pH between 6.0 and 8.0 or matching the pH of the undisturbed soil.
- If blended topsoil is imported, then fines should be limited to 25 percent passing through a 200 sieve.
- Accomplish the required organic content and pH by either returning native topsoil to the site and/or incorporating organic amendments.
  - To meet the organic content use compost that meets the definition of "composted materials" in <u>WAC 173-350-220</u>. This code is available online at:
    - http://apps.leg.wa.gov/WAC/default.aspx?cite=173-350-220.

The compost must also have an organic matter content of 35% to 65%, and a carbon to nitrogen ratio below 25H:1V.

The carbon to nitrogen ratio may be as high as 35H:1V for plantings composed entirely of plants native to the Puget Sound Lowlands region.

- For till soils use a mixture of approximately two parts soil to one part compost. This equates to 4 inches of compost mixed to a depth of 12 inches in till soils. Increasing the concentration of compost beyond this level can have negative effects on vegetal health, while decreasing the concentrations can reduce the benefits of amended soils.
- Gravel or cobble outwash soils, may require different approaches. Organics and fines easily migrate through the loose structure of these soils. Therefore, the importation of at least 6 inches of quality topsoil, underlain by some type of filter fabric to prevent the migration of fines, may be more appropriate for these soils.
- The final composition and construction of the soil system will result in a natural selection or favoring of certain plant species over time. For example, incorporation of topsoil may favor grasses, while layering with mildly acidic, high-carbon amendments may favor more woody vegetation.
- Allow sufficient time in scheduling for topsoil spreading prior to seeding, sodding, or planting.
- Take care when applying top soil to subsoils with contrasting textures. Sandy topsoil over clayey subsoil is a particularly poor combination, as water creeps along the junction between the soil layers and causes the topsoil to slough. If topsoil and subsoil are not properly bonded, water will not infiltrate the soil profile evenly and it will be difficult to

establish vegetation. The best method to prevent a lack of bonding is to actually work the topsoil into the layer below for a depth of at least 6 inches.

- Field exploration of the site shall be made to determine if there is surface soil of sufficient quantity and quality to justify stripping.
   Topsoil shall be friable and loamy (loam, sandy loam, silt loam, sandy clay loam, and clay loam). Avoid areas of natural ground water recharge.
- Stripping shall be confined to the immediate construction area. A 4-inch to 6-inch stripping depth is common, but depth may vary depending on the particular soil. All surface runoff control structures shall be in place prior to stripping.
- Do not place topsoil while in a frozen or muddy condition, when the subgrade is excessively wet, or when conditions exist that may otherwise be detrimental to proper grading or proposed sodding or seeding.
- In any areas requiring grading remove and stockpile the duff layer and topsoil on site in a designated, controlled area, not adjacent to public resources and critical areas. Stockpiled topsoil is to be reapplied to other portions of the site where feasible.
- Locate the topsoil stockpile so that it meets specifications and does not interfere with work on the site. It may be possible to locate more than one pile in proximity to areas where topsoil will be used.

Stockpiling of topsoil shall occur in the following manner:

- Side slopes of the stockpile shall not exceed 2H:1V.
- Between October 1 and April 30:
  - An interceptor dike with gravel outlet and silt fence shall surround all topsoil.
  - Within 2 days complete erosion control seeding, or covering stockpiles with clear plastic, or other mulching materials.
- Between May 1 and September 30:
  - An interceptor dike with gravel outlet and silt fence shall surround all topsoil if the stockpile will remain in place for a longer period of time than active construction grading.
  - Within 7 days complete erosion control seeding, or covering stockpiles with clear plastic, or other mulching materials.
- When native topsoil is to be stockpiled and reused the following should apply to ensure that the mycorrhizal bacterial, earthworms, and other beneficial organisms will not be destroyed:
  - 1. Re-install topsoil within 4 to 6 weeks.

- 2. Do not allow the saturation of topsoil with water.
- 3. Do not use plastic covering.

# Maintenance Standards

- Inspect stockpiles regularly, especially after large storm events. Stabilize any areas that have eroded.
- Establish soil quality and depth toward the end of construction and once established, protect from compaction, such as from large machinery use, and from erosion.
- Plant and mulch soil after installation.
- Leave plant debris or its equivalent on the soil surface to replenish organic matter.
- Reduce and adjust, where possible, the use of irrigation, fertilizers, herbicides and pesticides, rather than continuing to implement formerly established practices.

# BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection

#### **Purpose**

Polyacrylamide (PAM) is used on construction sites to prevent soil erosion.

Applying PAM to bare soil in advance of a rain event significantly reduces erosion and controls sediment in two ways. First, PAM increases the soil's available pore volume, thus increasing infiltration through flocculation and reducing the quantity of stormwater runoff. Second, it increases flocculation of suspended particles and aids in their deposition, thus reducing stormwater runoff turbidity and improving water quality.

#### Conditions of Use

PAM shall not be directly applied to water or allowed to enter a water body.

In areas that drain to a sediment pond, PAM can be applied to bare soil under the following conditions:

- During rough grading operations.
- In Staging areas.
- Balanced cut and fill earthwork.
- Haul roads prior to placement of crushed rock surfacing.
- Compacted soil roadbase.
- Stockpiles.
- After final grade and before paving or final seeding and planting.
- Pit sites.

• Sites having a winter shut down. In the case of winter shut down, or where soil will remain unworked for several months, PAM should be used together with mulch.

Design and Installation Specifications

PAM may be applied with water in dissolved form. The preferred application method is the dissolved form.

PAM is to be applied at a maximum rate of 2/3 pound PAM per 1,000 gallons water (80 mg/L) per 1 acre of bare soil. Table 4.1.9 can be used to determine the PAM and water application rate for a disturbed soil area. Higher concentrations of PAM **do not** provide any additional effectiveness.

Table 4.1.9 PAM and Water Application Rates				
Disturbed Area (ac)	PAM (lbs)	Water (gal)		
0.50	0.33	500		
1.00	0.66	1,000		
1.50	1.00	1,500		
2.00	1.32	2,000		
2.50	1.65	2,500		
3.00	2.00	3,000		
3.50	2.33	3,500		
4.00	2.65	4,000		
4.50	3.00	4,500		
5.00	3.33	5,000		

#### The Preferred Method:

- Pre-measure the area where PAM is to be applied and calculate the amount of product and water necessary to provide coverage at the specified application rate (2/3 pound PAM/1000 gallons/acre).
- PAM has infinite solubility in water, but dissolves very slowly.
   Dissolve pre-measured dry granular PAM with a known quantity of clean water in a bucket several hours or overnight. Mechanical mixing will help dissolve the PAM. Always add PAM to water not water to PAM.
- Pre-fill the water truck about 1/8 full with water. The water does not have to be potable, but it must have relatively low turbidity in the range of 20 NTU or less.
- Add PAM /Water mixture to the truck
- Completely fill the water truck to specified volume.
- Spray PAM/Water mixture onto dry soil until the soil surface is uniformly and completely wetted.

#### An Alternate Method:

PAM may also be applied as a powder at the rate of 5 lbs. per acre. This must be applied on a day that is dry. For areas less than 5-10 acres, a handheld "organ grinder" fertilizer spreader set to the smallest setting will work. Tractor-mounted spreaders will work for larger areas.

The following shall be used for application of powdered PAM:

- Powered PAM shall be used in conjunction with other BMPs and not in place of other BMPs.
- Do not use PAM on a slope that flows directly into a stream or wetland. The stormwater runoff shall pass through a sediment control BMP prior to discharging to surface waters.
- Do not add PAM to water discharging from site.
- When the total drainage area is greater than or equal to 5 acres, PAM treated areas shall drain to a sediment pond.
- Areas less than 5 acres shall drain to sediment control BMPs, such as a
  minimum of 3 check dams per acre. The total number of check dams
  used shall be maximized to achieve the greatest amount of settlement
  of sediment prior to discharging from the site. Each check dam shall
  be spaced evenly in the drainage channel through which stormwater
  flows are discharged off-site.
- On all sites, the use of silt fence shall be maximized to limit the discharges of sediment from the site.
- All areas not being actively worked shall be covered and protected from rainfall. PAM shall not be the only cover BMP used.
- PAM can be applied to wet soil, but dry soil is preferred due to less sediment loss.
- PAM will work when applied to saturated soil but is not as effective as applications to dry or damp soil.
- Keep the granular PAM supply out of the sun. Granular PAM loses its effectiveness in three months after exposure to sunlight and air.
- Proper application and re-application plans are necessary to ensure total effectiveness of PAM usage.
- PAM, combined with water, is very slippery and can be a safety hazard. Care must be taken to prevent spills of PAM powder onto paved surfaces. During an application of PAM, prevent over-spray from reaching pavement as pavement will become slippery. If PAM powder gets on skin or clothing, wipe it off with a rough towel rather than washing with water-this only makes cleanup messier and take longer.
- Some PAMs are more toxic and carcinogenic than others. Only the most environmentally safe PAM products should be used.

The specific PAM copolymer formulation must be anionic. Cationic PAM shall not be used in any application because of known aquatic toxicity problems. Only the highest drinking water grade PAM, certified for compliance with ANSI/NSF Standard 60 for drinking water treatment, will be used for soil applications. Recent media attention and high interest in PAM has resulted in some entrepreneurial exploitation of the term "polymer." All PAM are polymers, but not all polymers are PAM, and not all PAM products comply with ANSI/NSF Standard 60. PAM use shall be reviewed and approved by the local permitting authority.

- PAM designated for these uses should be "water soluble" or "linear" or "non-crosslinked". Cross-linked or water absorbent PAM, polymerized in highly acidic (pH<2) conditions, are used to maintain soil moisture content.
- The PAM anionic charge density may vary from 2-30 percent; a value of 18 percent is typical. Studies conducted by the United States Department of Agriculture (USDA)/ARS demonstrated that soil stabilization was optimized by using very high molecular weight (12-15 mg/mole), highly anionic (>20% hydrolysis) PAM.
- PAM tackifiers are available and being used in place of guar and alpha plantago. Typically, PAM tackifiers should be used at a rate of no more than 0.5-1 lb. per 1000 gallons of water in a hydromulch machine. Some tackifier product instructions say to use at a rate of 3 –5 lbs. per acre, which can be too much. In addition, pump problems can occur at higher rates due to increased viscosity.

# Maintenance Standards

- PAM may be reapplied on actively worked areas after a 48-hour period.
- Reapplication is not required unless PAM treated soil is disturbed or unless turbidity levels show the need for an additional application. If PAM treated soil is left undisturbed a reapplication may be necessary after two months. More PAM applications may be required for steep slopes, silty and clayey soils (USDA Classification Type "C" and "D" soils), long grades, and high precipitation areas. When PAM is applied first to bare soil and then covered with straw, a reapplication may not be necessary for several months.
- Loss of sediment and PAM may be a basis for penalties per <u>RCW</u> 90.48.080.

# **BMP C130: Surface Roughening**

**Purpose** 

Surface roughening aids in the establishment of vegetative cover, reduces runoff velocity, increases infiltration, and provides for sediment trapping through the provision of a rough soil surface. Horizontal depressions are created by operating a tiller or other suitable equipment on the contour or by leaving slopes in a roughened condition by not fine grading them.

Use this BMP in conjunction with other BMPs such as seeding, mulching, or sodding.

# Conditions for Use

- All slopes steeper than 3H:1V and greater than 5 vertical feet require surface roughening to a depth of 2 to 4 inches prior to seeding..
- Areas that will not be stabilized immediately may be roughened to reduce runoff velocity until seeding takes place.
- Slopes with a stable rock face do not require roughening.
- Slopes where moving is planned should not be excessively roughened.

# Design and Installation Specifications

There are different methods for achieving a roughened soil surface on a slope, and the selection of an appropriate method depends upon the type of slope. Roughening methods include stair-step grading, grooving, contour furrows, and tracking. See <u>Figure 4.1.5</u> for tracking and contour furrows. Factors to be considered in choosing a method are slope steepness, mowing requirements, and whether the slope is formed by cutting or filling.

- Disturbed areas that will not require mowing may be stair-step graded, grooved, or left rough after filling.
- Stair-step grading is particularly appropriate in soils containing large amounts of soft rock. Each "step" catches material that sloughs from above, and provides a level site where vegetation can become established. Stairs should be wide enough to work with standard earth moving equipment. Stair steps must be on contour or gullies will form on the slope.
- Areas that will be moved (these areas should have slopes less steep than 3H:1V) may have small furrows left by disking, harrowing, raking, or seed-planting machinery operated on the contour.
- Graded areas with slopes steeper than 3H:1V but less than 2H:1V should be roughened before seeding. This can be accomplished in a variety of ways, including "track walking," or driving a crawler tractor up and down the slope, leaving a pattern of cleat imprints parallel to slope contours.
- Tracking is done by operating equipment up and down the slope to leave horizontal depressions in the soil.

## Maintenance Standards

- Areas that are graded in this manner should be seeded as quickly as possible.
- Regular inspections should be made of the area. If rills appear, they should be re-graded and re-seeded immediately.

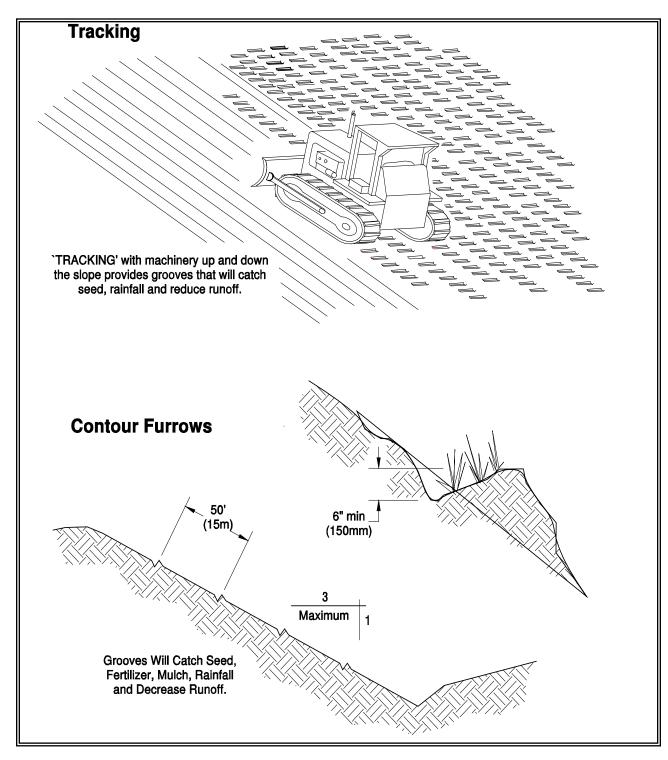


Figure 4.1.5 – Surface Roughening by Tracking and Contour Furrows

#### **BMP C131: Gradient Terraces**

Purpose

Gradient terraces reduce erosion damage by intercepting surface runoff and conducting it to a stable outlet at a non-erosive velocity.

Conditions of Use

• Gradient terraces normally are limited to denuded land having a water erosion problem. They should not be constructed on deep sands or on soils that are too stony, steep, or shallow to permit practical and economical installation and maintenance. Gradient terraces may be used only where suitable outlets are or will be made available. See <a href="Figure 4.1.6">Figure 4.1.6</a> for gradient terraces.

Design and Installation Specifications The maximum vertical spacing of gradient terraces should be determined by the following method:

VI = (0.8)s + y

Where: VI = vertical interval in feet

s = land rise per 100 feet, expressed in feet

y = a soil and cover variable with values from 1.0 to 4.0

Values of "y" are influenced by soil erodibility and cover practices. The lower values are applicable to erosive soils where little to no residue is left on the surface. The higher value is applicable only to erosion-resistant soils where a large amount of residue (1½ tons of straw/acre equivalent) is on the surface.

- The minimum constructed cross-section should meet the design dimensions.
- The top of the constructed ridge should not be lower at any point than the design elevation plus the specified overfill for settlement. The opening at the outlet end of the terrace should have a cross section equal to that specified for the terrace channel.
- Channel grades may be either uniform or variable with a maximum grade of 0.6 feet per 100 feet length (0.6%). For short distances, terrace grades may be increased to improve alignment. The channel velocity should not exceed that which is nonerosive for the soil type.
- All gradient terraces should have adequate outlets. Such an outlet may
  be a grassed waterway, vegetated area, or tile outlet. In all cases the
  outlet must convey runoff from the terrace or terrace system to a point
  where the outflow will not cause damage. Vegetative cover should be
  used in the outlet channel.
- The design elevation of the water surface of the terrace should not be lower than the design elevation of the water surface in the outlet at their junction, when both are operating at design flow.

- Vertical spacing determined by the above methods may be increased as much as 0.5 feet or 10 percent, whichever is greater, to provide better alignment or location, to avoid obstacles, to adjust for equipment size, or to reach a satisfactory outlet. The drainage area above the terrace should not exceed the area that would be drained by a terrace with normal spacing.
- The terrace should have enough capacity to handle the peak runoff expected from a 2-year, 24-hour design storm without overtopping.
- The terrace cross-section should be proportioned to fit the land slope. The ridge height should include a reasonable settlement factor. The ridge should have a minimum top width of 3 feet at the design height. The minimum cross-sectional area of the terrace channel should be 8 square feet for land slopes of 5 percent or less, 7 square feet for slopes from 5 to 8 percent, and 6 square feet for slopes steeper than 8 percent. The terrace can be constructed wide enough to be maintained using a small vehicle.

• Maintenance should be performed as needed. Terraces should be inspected regularly; at least once a year, and after large storm events.

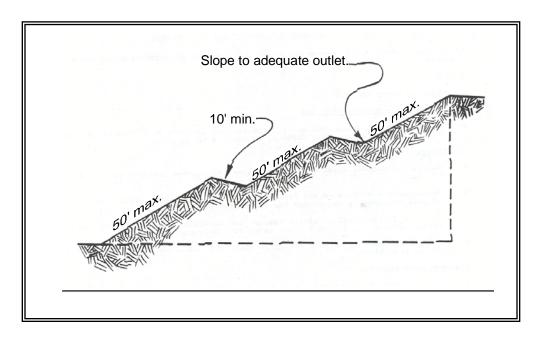


Figure 4.1.6 - Gradient Terraces

#### BMP C140: Dust Control

Purpose

Dust control prevents wind transport of dust from disturbed soil surfaces onto roadways, drainage ways, and surface waters.

Conditions of Use

 In areas (including roadways) subject to surface and air movement of dust where on-site and off-site impacts to roadways, drainage ways, or surface waters are likely.

Design and Installation Specifications

- Vegetate or mulch areas that will not receive vehicle traffic. In areas
  where planting, mulching, or paving is impractical, apply gravel or
  landscaping rock.
- Limit dust generation by clearing only those areas where immediate activity will take place, leaving the remaining area(s) in the original condition. Maintain the original ground cover as long as practical.
- Construct natural or artificial windbreaks or windscreens. These may be designed as enclosures for small dust sources.
- Sprinkle the site with water until surface is wet. Repeat as needed. To prevent carryout of mud onto street, refer to Stabilized Construction Entrance (BMP C105).
- Irrigation water can be used for dust control. Irrigation systems should be installed as a first step on sites where dust control is a concern.
- Spray exposed soil areas with a dust palliative, following the
  manufacturer's instructions and cautions regarding handling and
  application. Used oil is prohibited from use as a dust suppressant.
  Local governments may approve other dust palliatives such as calcium
  chloride or PAM.
- PAM (<u>BMP C126</u>) added to water at a rate of 0.5 lbs. per 1,000 gallons of water per acre and applied from a water truck is more effective than water alone. This is due to increased infiltration of water into the soil and reduced evaporation. In addition, small soil particles are bonded together and are not as easily transported by wind. Adding PAM may actually reduce the quantity of water needed for dust control. Use of PAM could be a cost-effective dust control method.

Techniques that can be used for unpaved roads and lots include:

- Lower speed limits. High vehicle speed increases the amount of dust stirred up from unpaved roads and lots.
- Upgrade the road surface strength by improving particle size, shape, and mineral types that make up the surface and base materials.
- Add surface gravel to reduce the source of dust emission. Limit the amount of fine particles (those smaller than .075 mm) to 10 to 20 percent.

- Use geotextile fabrics to increase the strength of new roads or roads undergoing reconstruction.
- Encourage the use of alternate, paved routes, if available.
- Restrict use of paved roadways by tracked vehicles and heavy trucks to prevent damage to road surface and base.
- Apply chemical dust suppressants using the admix method, blending the product with the top few inches of surface material. Suppressants may also be applied as surface treatments.
- Pave unpaved permanent roads and other trafficked areas.
- Use vacuum street sweepers.
- Remove mud and other dirt promptly so it does not dry and then turn into dust.
- Limit dust-causing work on windy days.
- Contact your local Air Pollution Control Authority for guidance and training on other dust control measures. Compliance with the local Air Pollution Control Authority constitutes compliance with this BMP.

Respray area as necessary to keep dust to a minimum.

#### BMP C150: Materials on Hand

#### Purpose

Keep quantities of erosion prevention and sediment control materials on the project site at all times to be used for regular maintenance and emergency situations such as unexpected heavy summer rains. Having these materials on-site reduces the time needed to implement BMPs when inspections indicate that existing BMPs are not meeting the Construction SWPPP requirements. In addition, contractors can save money by buying some materials in bulk and storing them at their office or yard.

#### Conditions of Use

- Construction projects of any size or type can benefit from having materials on hand. A small commercial development project could have a roll of plastic and some gravel available for immediate protection of bare soil and temporary berm construction. A large earthwork project, such as highway construction, might have several tons of straw, several rolls of plastic, flexible pipe, sandbags, geotextile fabric and steel "T" posts.
- Materials are stockpiled and readily available before any site clearing, grubbing, or earthwork begins. A large contractor or developer could keep a stockpile of materials that are available for use on several projects.
- If storage space at the project site is at a premium, the contractor could maintain the materials at their office or yard. The office or yard must be less than an hour from the project site.

# Design and Installation Specifications

Depending on project type, size, complexity, and length, materials and quantities will vary. A good minimum list of items that will cover numerous situations includes:

Material		
Clear Plastic, 6 mil		
Drainpipe, 6 or 8 inch diameter		
Sandbags, filled		
Straw Bales for mulching,		
Quarry Spalls		
Washed Gravel		
Geotextile Fabric		
Catch Basin Inserts		
Steel "T" Posts		
Silt fence material		
Straw Wattles		

#### Maintenance Standards

- All materials with the exception of the quarry spalls, steel "T" posts, and gravel should be kept covered and out of both sun and rain.
- Re-stock materials used as needed.

# **BMP C151: Concrete Handling**

#### Purpose

Concrete work can generate process water and slurry that contain fine particles and high pH, both of which can violate water quality standards in the receiving water. Concrete spillage or concrete discharge to surface waters of the State is prohibited. Use this BMP to minimize and eliminate concrete, concrete process water, and concrete slurry from entering waters of the state.

### Conditions of Use

Any time concrete is used, utilize these management practices. Concrete construction projects include, but are not limited to, the following:

- Curbs
- Sidewalks
- Roads
- Bridges
- Foundations
- Floors
- Runways

# Design and Installation

• Wash out concrete truck chutes, pumps, and internals into formed areas only. Assure that washout of concrete trucks is performed off-

#### **Specifications**

site or in designated concrete washout areas. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams. Refer to <u>BMP C154</u> for information on concrete washout areas.

- Return unused concrete remaining in the truck and pump to the originating batch plant for recycling. Do not dump excess concrete on site, except in designated concrete washout areas.
- Wash off hand tools including, but not limited to, screeds, shovels, rakes, floats, and trowels into formed areas only.
- Wash equipment difficult to move, such as concrete pavers in areas that do not directly drain to natural or constructed stormwater conveyances.
- Do not allow washdown from areas, such as concrete aggregate driveways, to drain directly to natural or constructed stormwater conveyances.
- Contain washwater and leftover product in a lined container when no formed areas are available,. Dispose of contained concrete in a manner that does not violate ground water or surface water quality standards.
- Always use forms or solid barriers for concrete pours, such as pilings, within 15-feet of surface waters.
- Refer to BMPs C252 and C253 for pH adjustment requirements.
- Refer to the Construction Stormwater General Permit for pH monitoring requirements if the project involves one of the following activities:
  - Significant concrete work (greater than 1,000 cubic yards poured concrete or recycled concrete used over the life of a project).
  - The use of engineered soils amended with (but not limited to) Portland cement-treated base, cement kiln dust or fly ash.
  - Discharging stormwater to segments of water bodies on the 303(d) list (Category 5) for high pH.

#### Maintenance Standards

Check containers for holes in the liner daily during concrete pours and repair the same day.

# **BMP C152: Sawcutting and Surfacing Pollution Prevention**

#### Purpose

Sawcutting and surfacing operations generate slurry and process water that contains fine particles and high pH (concrete cutting), both of which can violate the water quality standards in the receiving water. Concrete spillage or concrete discharge to surface waters of the State is prohibited. Use this BMP to minimize and eliminate process water and slurry created through sawcutting or surfacing from entering waters of the State.

#### Conditions of Use

Utilize these management practices anytime sawcutting or surfacing operations take place. Sawcutting and surfacing operations include, but are not limited to, the following:

- Sawing
- Coring
- Grinding
- Roughening
- Hydro-demolition
- Bridge and road surfacing

# Design and Installation Specifications

- Vacuum slurry and cuttings during cutting and surfacing operations.
- Slurry and cuttings shall not remain on permanent concrete or asphalt pavement overnight.
- Slurry and cuttings shall not drain to any natural or constructed drainage conveyance including stormwater systems. This may require temporarily blocking catch basins.
- Dispose of collected slurry and cuttings in a manner that does not violate ground water or surface water quality standards.
- Do not allow process water generated during hydro-demolition, surface roughening or similar operations to drain to any natural or constructed drainage conveyance including stormwater systems.
   Dispose process water in a manner that does not violate ground water or surface water quality standards.
- Handle and dispose cleaning waste material and demolition debris in a manner that does not cause contamination of water. Dispose of sweeping material from a pick-up sweeper at an appropriate disposal site.

### Maintenance Standards

Continually monitor operations to determine whether slurry, cuttings, or process water could enter waters of the state. If inspections show that a violation of water quality standards could occur, stop operations and immediately implement preventive measures such as berms, barriers, secondary containment, and vacuum trucks.

# BMP C153: Material Delivery, Storage and Containment

#### Purpose

Prevent, reduce, or eliminate the discharge of pollutants to the stormwater system or watercourses from material delivery and storage. Minimize the storage of hazardous materials on-site, store materials in a designated area, and install secondary containment.

#### Conditions of Use

# These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- Petroleum products such as fuel, oil and grease
- Soil stabilizers and binders (e.g. Polyacrylamide)
- Fertilizers, pesticides and herbicides
- Detergents
- Asphalt and concrete compounds
- Hazardous chemicals such as acids, lime, adhesives, paints, solvents and curing compounds
- Any other material that may be detrimental if released to the environment

# Design and Installation Specifications

#### The following steps should be taken to minimize risk:

- Temporary storage area should be located away from vehicular traffic, near the construction entrance(s), and away from waterways or storm drains.
- Material Safety Data Sheets (MSDS) should be supplied for all materials stored. Chemicals should be kept in their original labeled containers.
- Hazardous material storage on-site should be minimized.
- Hazardous materials should be handled as infrequently as possible.
- During the wet weather season (Oct 1 April 30), consider storing materials in a covered area.
- Materials should be stored in secondary containments, such as earthen dike, horse trough, or even a children's wading pool for non-reactive materials such as detergents, oil, grease, and paints. Small amounts of material may be secondarily contained in "bus boy" trays or concrete mixing trays.
- Do not store chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and, when possible, and within secondary containment.
- If drums must be kept uncovered, store them at a slight angle to reduce ponding of rainwater on the lids to reduce corrosion. Domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.

#### **Material Storage Areas and Secondary Containment Practices:**

- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be stored in approved containers and drums and shall not be overfilled. Containers and drums shall be stored in temporary secondary containment facilities.
- Temporary secondary containment facilities shall provide for a spill containment volume able to contain 10% of the total enclosed container volume of all containers, or 110% of the capacity of the largest container within its boundary, whichever is greater.
- Secondary containment facilities shall be impervious to the materials stored therein for a minimum contact time of 72 hours.
- Secondary containment facilities shall be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills shall be collected and placed into drums. These liquids shall be handled as hazardous waste unless testing determines them to be non-hazardous.
- Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.
- During the wet weather season (Oct 1 April 30), each secondary containment facility shall be covered during non-working days, prior to and during rain events.
- Keep material storage areas clean, organized and equipped with an ample supply of appropriate spill clean-up material (spill kit).
- The spill kit should include, at a minimum:
  - 1-Water Resistant Nylon Bag
  - 3-Oil Absorbent Socks 3"x 4"
  - 2-Oil Absorbent Socks 3"x 10"
  - 12-Oil Absorbent Pads 17"x19"
  - 1-Pair Splash Resistant Goggles
  - 3-Pair Nitrile Gloves
  - 10-Disposable Bags with Ties
  - Instructions

#### **BMP C154: Concrete Washout Area**

#### Purpose

Prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout off-site, or performing on-site washout in a designated area to prevent pollutants from entering surface waters or ground water.

#### Conditions of Use

Concrete washout area best management practices are implemented on construction projects where:

- Concrete is used as a construction material
- It is not possible to dispose of all concrete wastewater and washout off-site (ready mix plant, etc.).
- Concrete trucks, pumpers, or other concrete coated equipment are washed on-site.
- Note: If less than 10 concrete trucks or pumpers need to be washed out on-site, the washwater may be disposed of in a formed area awaiting concrete or an upland disposal site where it will not contaminate surface or ground water. The upland disposal site shall be at least 50 feet from sensitive areas such as storm drains, open ditches, or water bodies, including wetlands.

# Design and Installation Specifications

#### **Implementation**

The following steps will help reduce stormwater pollution from concrete wastes:

- Perform washout of concrete trucks off-site or in designated concrete washout areas only.
- Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped on-site, except in designated concrete washout areas.
- Concrete washout areas may be prefabricated concrete washout containers, or self-installed structures (above-grade or below-grade).
- Prefabricated containers are most resistant to damage and protect against spills and leaks. Companies may offer delivery service and provide regular maintenance and disposal of solid and liquid waste.
- If self-installed concrete washout areas are used, below-grade structures are preferred over above-grade structures because they are less prone to spills and leaks.
- Self-installed above-grade structures should only be used if excavation is not practical.

#### Education

- Discuss the concrete management techniques described in this BMP with the ready-mix concrete supplier before any deliveries are made.
- Educate employees and subcontractors on the concrete waste management techniques described in this BMP.
- Arrange for contractor's superintendent or Certified Erosion and Sediment Control Lead (CESCL) to oversee and enforce concrete waste management procedures.
- A sign should be installed adjacent to each temporary concrete washout facility to inform concrete equipment operators to utilize the proper facilities.

#### Contracts

Incorporate requirements for concrete waste management into concrete supplier and subcontractor agreements.

#### **Location and Placement**

- Locate washout area at least 50 feet from sensitive areas such as storm drains, open ditches, or water bodies, including wetlands.
- Allow convenient access for concrete trucks, preferably near the area where the concrete is being poured.
- If trucks need to leave a paved area to access washout, prevent trackout with a pad of rock or quarry spalls (see <u>BMP C105</u>). These areas should be far enough away from other construction traffic to reduce the likelihood of accidental damage and spills.
- The number of facilities you install should depend on the expected demand for storage capacity.
- On large sites with extensive concrete work, washouts should be placed in multiple locations for ease of use by concrete truck drivers.

# On-site Temporary Concrete Washout Facility, Transit Truck Washout Procedures:

- Temporary concrete washout facilities shall be located a minimum of 50 ft from sensitive areas including storm drain inlets, open drainage facilities, and watercourses. See <u>Figures 4.1.7</u> and <u>4.1.8</u>.
- Concrete washout facilities shall be constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations.
- Approximately 7 gallons of wash water are used to wash one truck chute.
- Approximately 50 gallons are used to wash out the hopper of a concrete pump truck.

- Washout of concrete trucks shall be performed in designated areas only.
- Concrete washout from concrete pumper bins can be washed into concrete pumper trucks and discharged into designated washout area or properly disposed of off-site.
- Once concrete wastes are washed into the designated area and allowed to harden, the concrete should be broken up, removed, and disposed of per applicable solid waste regulations. Dispose of hardened concrete on a regular basis.
- Temporary Above-Grade Concrete Washout Facility
  - Temporary concrete washout facility (type above grade) should be constructed as shown on the details below, with a recommended minimum length and minimum width of 10 ft, but with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations.
  - Plastic lining material should be a minimum of 10 mil polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.
- Temporary Below-Grade Concrete Washout Facility
  - Temporary concrete washout facilities (type below grade) should be constructed as shown on the details below, with a recommended minimum length and minimum width of 10 ft. The quantity and volume should be sufficient to contain all liquid and concrete waste generated by washout operations.
  - Lath and flagging should be commercial type.
  - Plastic lining material shall be a minimum of 10 mil polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.
  - Liner seams shall be installed in accordance with manufacturers' recommendations.
  - Soil base shall be prepared free of rocks or other debris that may cause tears or holes in the plastic lining material.

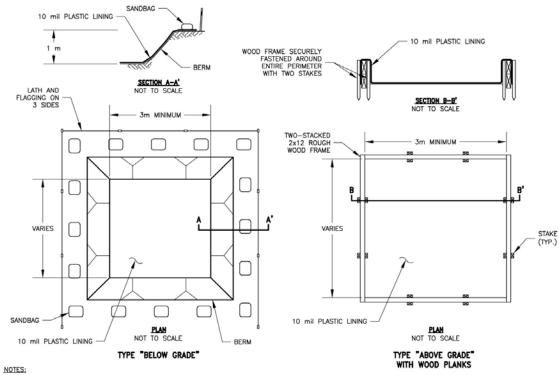
# **Inspection and Maintenance**

- <u>Inspect and verify that concrete washout BMPs are in place prior to the commencement of concrete work.</u>
- During periods of concrete work, inspect daily to verify continued performance.
  - Check overall condition and performance.
  - Check remaining capacity (% full).

- If using self-installed washout facilities, verify plastic liners are intact and sidewalls are not damaged.
- If using prefabricated containers, check for leaks.
- Washout facilities shall be maintained to provide adequate holding capacity with a minimum freeboard of 12 inches.
- Washout facilities must be cleaned, or new facilities must be constructed and ready for use once the washout is 75% full.
- If the washout is nearing capacity, vacuum and dispose of the waste material in an approved manner.
  - Do not discharge liquid or slurry to waterways, storm drains or directly onto ground.
  - Do not use sanitary sewer without local approval.
  - Place a secure, non-collapsing, non-water collecting cover over the concrete washout facility prior to predicted wet weather to prevent accumulation and overflow of precipitation.
  - Remove and dispose of hardened concrete and return the structure to a functional condition. Concrete may be reused on-site or hauled away for disposal or recycling.
- When you remove materials from the self-installed concrete washout, build a new structure; or, if the previous structure is still intact, inspect for signs of weakening or damage, and make any necessary repairs.
   Re-line the structure with new plastic after each cleaning.

#### **Removal of Temporary Concrete Washout Facilities**

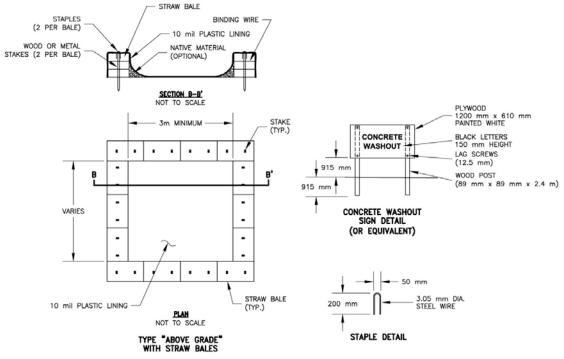
- When temporary concrete washout facilities are no longer required for the work, the hardened concrete, slurries and liquids shall be removed and properly disposed of.
- Materials used to construct temporary concrete washout facilities shall be removed from the site of the work and disposed of or recycled.
- Holes, depressions or other ground disturbance caused by the removal
  of the temporary concrete washout facilities shall be backfilled,
  repaired, and stabilized to prevent erosion.



ACTUAL LAYOUT DETERMINED IN THE FIELD.

Figure 4.1.7a - Concrete Washout Area

<sup>2.</sup> THE CONCRETE WASHOUT SIGN (SEE PAGE 6) SHALL BE INSTALLED WITHIN 10 m OF THE TEMPORARY CONCRETE WASHOUT FACILITY.



#### NOTES:

- 1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
- THE CONCRETE WASHOUT SIGN (SEE FIG. 4-15) SHALL BE INSTALLED WITHIN 10 m OF THE TEMPORARY CONCRETE WASHOUT FACILITY.

CALTRANS/FIG4-14.DWG SAC 8-14-02

Figure 4.1.7b - Concrete Washout Area

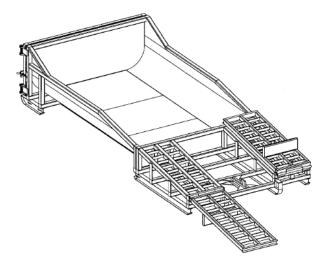


Figure 4.1.8 – Prefabricated Concrete Washout Container w/Ramp

#### BMP C160: Certified Erosion and Sediment Control Lead

#### Purpose

The project proponent designates at least one person as the responsible representative in charge of erosion and sediment control (ESC), and water quality protection. The designated person shall be the Certified Erosion and Sediment Control Lead (CESCL) who is responsible for ensuring compliance with all local, state, and federal erosion and sediment control and water quality requirements.

#### Conditions of Use

A CESCL shall be made available on projects one acre or larger that discharge stormwater to surface waters of the state. Sites less than one acre may have a person without CESCL certification conduct inspections; sampling is not required on sites that disturb less than an acre.

- The CESCL shall:
  - Have a current certificate proving attendance in an erosion and sediment control training course that meets the minimum ESC training and certification requirements established by Ecology (see details below).

Ecology will maintain a list of ESC training and certification providers at: http://www.ecy.wa.gov/programs/wq/stormwater/cescl.html

#### OR

 Be a Certified Professional in Erosion and Sediment Control (CPESC); for additional information go to: <a href="www.cpesc.net">www.cpesc.net</a>

#### **Specifications**

- Certification shall remain valid for three years.
- The CESCL shall have authority to act on behalf of the contractor or developer and shall be available, or on-call, 24 hours per day throughout the period of construction.
- The Construction SWPPP shall include the name, telephone number, fax number, and address of the designated CESCL.
- A CESCL may provide inspection and compliance services for multiple construction projects in the same geographic region.

Duties and responsibilities of the CESCL shall include, but are not limited to the following:

- Maintaining permit file on site at all times which includes the Construction SWPPP and any associated permits and plans.
- Directing BMP installation, inspection, maintenance, modification, and removal.

- Updating all project drawings and the Construction SWPPP with changes made.
- Completing any sampling requirements including reporting results using WebDMR.
- Keeping daily logs, and inspection reports. Inspection reports should include:
  - Inspection date/time.
  - Weather information; general conditions during inspection and approximate amount of precipitation since the last inspection.
  - A summary or list of all BMPs implemented, including observations of all erosion/sediment control structures or practices. The following shall be noted:
    - 1. Locations of BMPs inspected.
    - 2. Locations of BMPs that need maintenance.
    - Locations of BMPs that failed to operate as designed or intended.
    - 4. Locations of where additional or different BMPs are required.
    - Visual monitoring results, including a description of discharged stormwater. The presence of suspended sediment, turbid water, discoloration, and oil sheen shall be noted, as applicable.
    - Any water quality monitoring performed during inspection.
    - General comments and notes, including a brief description of any BMP repairs, maintenance or installations made as a result of the inspection.
- Facilitate, participate in, and take corrective actions resulting from inspections performed by outside agencies or the owner.

#### BMP C162: Scheduling

**Purpose** 

Sequencing a construction project reduces the amount and duration of soil exposed to erosion by wind, rain, runoff, and vehicle tracking.

Conditions of Use

The construction sequence schedule is an orderly listing of all major landdisturbing activities together with the necessary erosion and sedimentation control measures planned for the project. This type of schedule guides the contractor on work to be done before other work is started so that serious erosion and sedimentation problems can be avoided.

Following a specified work schedule that coordinates the timing of landdisturbing activities and the installation of control measures is perhaps the most cost-effective way of controlling erosion during construction. The removal of surface ground cover leaves a site vulnerable to accelerated erosion. Construction procedures that limit land clearing provide timely installation of erosion and sedimentation controls, and restore protective cover quickly can significantly reduce the erosion potential of a site.

# Design Considerations

- Minimize construction during rainy periods.
- Schedule projects to disturb only small portions of the site at any one time. Complete grading as soon as possible. Immediately stabilize the disturbed portion before grading the next portion. Practice staged seeding in order to revegetate cut and fill slopes as the work progresses.

# 4.2 Runoff Conveyance and Treatment BMPs

This section contains the standards and specifications for Runoff Conveyance and Treatment BMPs. <u>Table 4.2.1</u>, below, shows the relationship of the BMPs in Section 4.2 to the Construction Stormwater Pollution Prevention Plan (SWPPP) <u>Elements</u> described in <u>Section 3.3.3</u>.

Table 4.2.1 Runoff Conveyance and Treatment BMPs by SWPPP Element

BMP or Element Name	Element #1 Preserv e Vegetation/Mark Clearing Limits	E lement #2 E stablish C on struction Access	Element #5 Stabilize Soils	Element #6 Protect Slopes	E lement #8 Stabilize C hannels and Outlets	Element #9 C ontrol Pollutants	E lement #11 Maintain BMPs	Element #12 Manage the Project	Element #13 Protect Low Impact Development
BMP C101: Preserving Natural Vegetation	✓								
BMP C102: Buffer Zones	✓								✓
BMP C103: High Visibility Plastic or Metal Fence	✓								<b>✓</b>
BMP C105: Stabilized Construction Entrance / Exit		✓							
BMP C106: Wheel Wash		✓							
BMP C107: Construction Road/Parking Area Stabilization		✓							
BMP C120: Temporary and Permanent Seeding			✓	✓					
BMP C121: Mulching			✓	✓					
BMP C122: Nets and Blankets			✓	✓	✓				
BMP C123: Plastic Covering			✓						
BMP C124: Sodding			✓						
BMP C125: Topsoiling / Composting			✓						
BMP C126: Polyacrylamide for Soil Erosion Protection			✓						
BMP C130: Surface Roughening			✓	✓					
BMP C131: Gradient Terraces			✓	✓					
BMP C140: Dust Control			✓						
BMP C150: Materials On Hand							✓	✓	
BMP C151: Concrete Handling						✓			
BMP C152: Sawcutting and Surfacing Pollution Prevention						✓			
BMP C153: Material Delivery, Storage and Containment						✓			
BMP C154: Concrete Washout Area						✓			
BMP C160: Certified Erosion and Sediment Control Lead							✓	✓	
BMP C162: Scheduling								✓	

#### BMP C200: Interceptor Dike and Swale

#### Purpose

Provide a ridge of compacted soil, or a ridge with an upslope swale, at the top or base of a disturbed slope or along the perimeter of a disturbed construction area to convey stormwater. Use the dike and/or swale to intercept the runoff from unprotected areas and direct it to areas where erosion can be controlled. This can prevent storm runoff from entering the work area or sediment-laden runoff from leaving the construction site.

#### Conditions of Use

Where the runoff from an exposed site or disturbed slope must be conveyed to an erosion control facility which can safely convey the stormwater.

- Locate upslope of a construction site to prevent runoff from entering disturbed area.
- When placed horizontally across a disturbed slope, it reduces the amount and velocity of runoff flowing down the slope.
- Locate downslope to collect runoff from a disturbed area and direct water to a sediment basin.

# Design and Installation Specifications

- Dike and/or swale and channel must be stabilized with temporary or permanent vegetation or other channel protection during construction.
- Channel requires a positive grade for drainage; steeper grades require channel protection and check dams.
- Review construction for areas where overtopping may occur.
- Can be used at top of new fill before vegetation is established.
- May be used as a permanent diversion channel to carry the runoff.
- Sub-basin tributary area should be one acre or less.
- Design capacity for the peak flow from a 10-year, 24-hour storm, assuming a Type 1A rainfall distribution, for temporary facilities. Alternatively, use 1.6 times the 10-year, 1-hour flow indicated by an approved continuous runoff model. For facilities that will also serve on a permanent basis, consult the local government's drainage requirements.

#### **Interceptor dikes** shall meet the following criteria:

Top Width 2 feet minimum.

Height 1.5 feet minimum on berm.

Side Slope 2H:1V or flatter.

Grade Depends on topography, however, dike system minimum is

0.5%, and maximum is 1%.

Compaction Minimum of 90 percent ASTM D698 standard proctor.

Horizontal Spacing of Interceptor Dikes:

Average Slope	Slope Percent	Flowpath Length
20H:1V or less	3-5%	300 feet
(10 to 20)H:1V	5-10%	200 feet
(4 to 10)H:1V	10-25%	100 feet
(2 to 4)H:1V	25-50%	50 feet

Stabilization depends on velocity and reach

Slopes < 5% Seed and mulch applied within 5 days of dike construction (see **BMP C121**, Mulching).

Slopes 5 - 40% Dependent on runoff velocities and dike materials. Stabilization should be done immediately using either sod or riprap or other measures to avoid erosion.

- The upslope side of the dike shall provide positive drainage to the dike outlet. No erosion shall occur at the outlet. Provide energy dissipation measures as necessary. Sediment-laden runoff must be released through a sediment trapping facility.
- Minimize construction traffic over temporary dikes. Use temporary cross culverts for channel crossing.

#### **Interceptor swales** shall meet the following criteria:

Bottom Width	2 feet minimum; the cross-section bottom shall be level.
Depth	1-foot minimum.
Side Slope	2H:1V or flatter.
Grade	Maximum 5 percent, with positive drainage to a suitable outlet (such as a sediment pond).
Stabilization	Seed as per BMP C120, Temporary and

Permanent Seeding, or <u>BMP C202</u>, Channel Lining, 12 inches thick riprap pressed into the bank and extending at least 8 inches vertical from the bottom.

- Inspect diversion dikes and interceptor swales once a week and after every rainfall. Immediately remove sediment from the flow area.
- Damage caused by construction traffic or other activity must be repaired before the end of each working day.

Check outlets and make timely repairs as needed to avoid gully formation. When the area below the temporary diversion dike is permanently stabilized, remove the dike and fill and stabilize the channel to blend with the natural surface.

#### **BMP C201: Grass-Lined Channels**

Purpose

To provide a channel with a vegetative lining for conveyance of runoff. See <u>Figure 4.2.1</u> for typical grass-lined channels.

Conditions of Use

This practice applies to construction sites where concentrated runoff needs to be contained to prevent erosion or flooding.

- When a vegetative lining can provide sufficient stability for the channel cross section and at lower velocities of water (normally dependent on grade). This means that the channel slopes are generally less than 5 percent and space is available for a relatively large cross section.
- Typical uses include roadside ditches, channels at property boundaries, outlets for diversions, and other channels and drainage ditches in low areas.
- Channels that will be vegetated should be installed before major earthwork and hydroseeded with a bonded fiber matrix (BFM). The vegetation should be well established (i.e., 75 percent cover) before water is allowed to flow in the ditch. With channels that will have high flows, erosion control blankets should be installed over the hydroseed. If vegetation cannot be established from seed before water is allowed in the ditch, sod should be installed in the bottom of the ditch in lieu of hydromulch and blankets.

Design and Installation Specifications Locate the channel where it can conform to the topography and other features such as roads.

- Locate them to use natural drainage systems to the greatest extent possible.
- Avoid sharp changes in alignment or bends and changes in grade.
- Do not reshape the landscape to fit the drainage channel.
- The maximum design velocity shall be based on soil conditions, type of vegetation, and method of revegetation, but at no times shall velocity exceed 5 feet/second. The channel shall not be overtopped by the peak runoff from a 10-year, 24-hour storm, assuming a Type 1A rainfall distribution." Alternatively, use 1.6 times the 10-year, 1-hour flow indicated by an approved continuous runoff model to determine a flow rate which the channel must contain.
- Where the grass-lined channel will also function as a permanent stormwater conveyance facility, consult the drainage conveyance requirements of the local government with jurisdiction.

- An established grass or vegetated lining is required before the channel can be used to convey stormwater, unless stabilized with nets or blankets.
- If design velocity of a channel to be vegetated by seeding exceeds 2 ft/sec, a temporary channel liner is required. Geotextile or special mulch protection such as fiberglass roving or straw and netting provides stability until the vegetation is fully established. See <u>Figure 4.2.2</u>.
- Check dams shall be removed when the grass has matured sufficiently to protect the ditch or swale unless the slope of the swale is greater than 4 percent. The area beneath the check dams shall be seeded and mulched immediately after dam removal.
- If vegetation is established by sodding, the permissible velocity for established vegetation may be used and no temporary liner is needed.
- Do not subject grass-lined channel to sedimentation from disturbed areas. Use sediment-trapping BMPs upstream of the channel.
- V-shaped grass channels generally apply where the quantity of water is small, such as in short reaches along roadsides. The V-shaped cross section is least desirable because it is difficult to stabilize the bottom where velocities may be high.
- Trapezoidal grass channels are used where runoff volumes are large and slope is low so that velocities are nonerosive to vegetated linings. (Note: it is difficult to construct small parabolic shaped channels.)
- Subsurface drainage, or riprap channel bottoms, may be necessary on sites that are subject to prolonged wet conditions due to long duration flows or a high water table.
- Provide outlet protection at culvert ends and at channel intersections.
- Grass channels, at a minimum, should carry peak runoff for temporary construction drainage facilities from the 10-year, 24-hour storm without eroding. Where flood hazard exists, increase the capacity according to the potential damage.
- Grassed channel side slopes generally are constructed 3H:1V or flatter to aid in the establishment of vegetation and for maintenance.
- Construct channels a minimum of 0.2 foot larger around the periphery to allow for soil bulking during seedbed preparations and sod buildup.

During the establishment period, check grass-lined channels after every rainfall.

- After grass is established, periodically check the channel; check it after every heavy rainfall event. Immediately make repairs.
- It is particularly important to check the channel outlet and all road crossings for bank stability and evidence of piping or scour holes.

 Remove all significant sediment accumulations to maintain the designed carrying capacity. Keep the grass in a healthy, vigorous condition at all times, since it is the primary erosion protection for the channel.

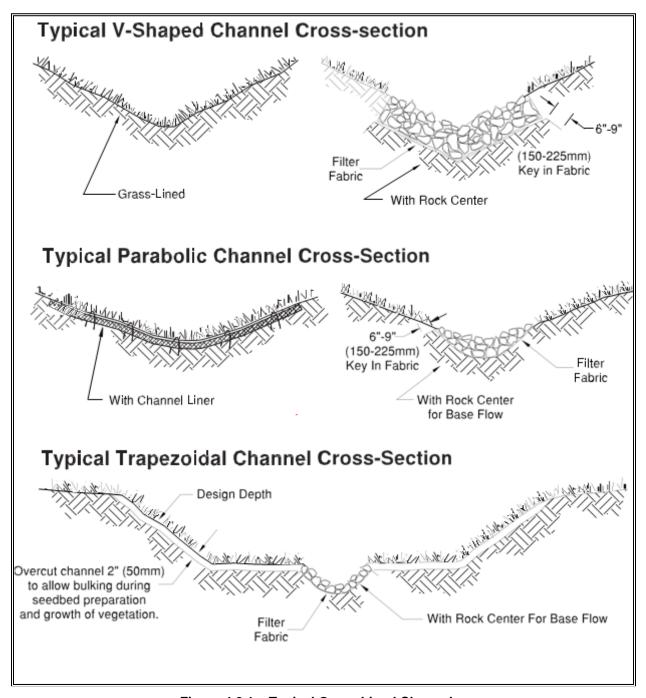
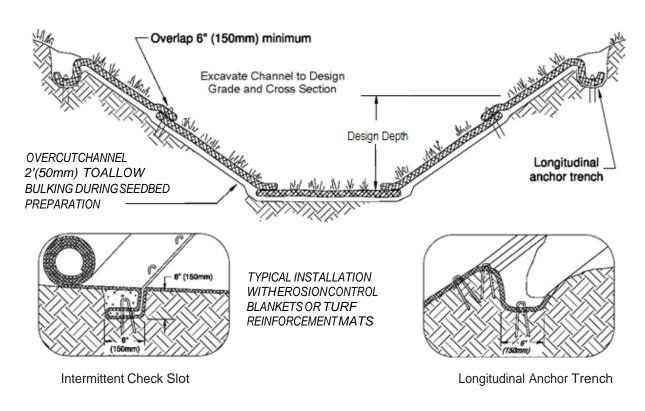
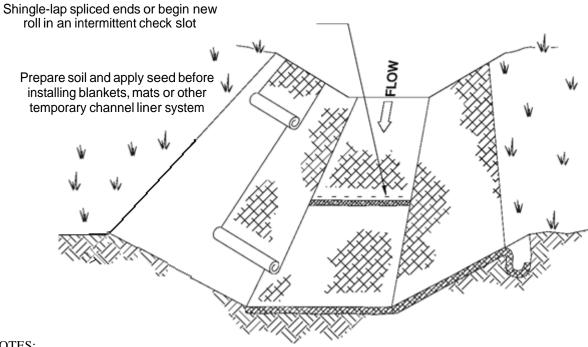


Figure 4.2.1 – Typical Grass-Lined Channels





#### NOTES:

- 1 Design velocities exceeding 2 ft/sec (0.5m/sec) require temporary blankets, mats or similar liners to protect seed and soil until vegetation becomes established.
- 2 Grass-lined channels with design velocities exceeding 6 ft/sec (2m/sec) should include turf reinforcement mats.

Figure 4.2.2 - Temporary Channel Liners

# **BMP C202: Channel Lining**

#### Purpose

To protect channels by providing a channel liner using either blankets or riprap.

# Conditions of Use

When natural soils or vegetated stabilized soils in a channel are not adequate to prevent channel erosion.

- When a permanent ditch or pipe system is to be installed and a temporary measure is needed.
- In almost all cases, synthetic and organic coconut blankets are more
  effective than riprap for protecting channels from erosion. Blankets
  can be used with and without vegetation. Blanketed channels can be
  designed to handle any expected flow and longevity requirement.
  Some synthetic blankets have a predicted life span of 50 years or
  more, even in sunlight.
- Other reasons why blankets are better than rock include the availability
  of blankets over rock. In many areas of the state, rock is not easily
  obtainable or is very expensive to haul to a site. Blankets can be
  delivered anywhere. Rock requires the use of dump trucks to haul and
  heavy equipment to place. Blankets usually only require laborers with
  hand tools, and sometimes a backhoe.
- The Federal Highway Administration recommends not using flexible liners whenever the slope exceeds 10 percent or the shear stress exceeds 8 lbs/ft<sup>2</sup>.

# Design and Installation Specifications

See BMP C122 for information on blankets.

Since riprap is used where erosion potential is high, construction must be sequenced so that the riprap is put in place with the minimum possible delay.

- Disturbance of areas where riprap is to be placed should be undertaken only when final preparation and placement of the riprap can follow immediately behind the initial disturbance. Where riprap is used for outlet protection, the riprap should be placed before or in conjunction with the construction of the pipe or channel so that it is in place when the pipe or channel begins to operate.
- The designer, after determining the riprap size that will be stable under the flow conditions, shall consider that size to be a minimum size and then, based on riprap gradations actually available in the area, select the size or sizes that equal or exceed the minimum size. The possibility of drainage structure damage by children shall be considered in selecting a riprap size, especially if there is nearby water or a gully in which to toss the stones.
- Stone for riprap shall consist of field stone or quarry stone of approximately rectangular shape. The stone shall be hard and angular

and of such quality that it will not disintegrate on exposure to water or weathering and it shall be suitable in all respects for the purpose intended.

- A lining of engineering filter fabric (geotextile) shall be placed between the riprap and the underlying soil surface to prevent soil movement into or through the riprap. The geotextile should be keyed in at the top of the bank.
- Filter fabric shall not be used on slopes greater than 1-1/2H:1V as slippage may occur. It should be used in conjunction with a layer of coarse aggregate (granular filter blanket) when the riprap to be placed is 12 inches and larger.

#### BMP C203: Water Bars

#### Purpose

A small ditch or ridge of material is constructed diagonally across a road or right-of-way to divert stormwater runoff from the road surface, wheel tracks, or a shallow road ditch. See <u>Figure 4.2.3</u>.

#### Conditions of use

Clearing right-of-way and construction of access for power lines, pipelines, and other similar installations often require long narrow right-of-ways over sloping terrain. Disturbance and compaction promotes gully formation in these cleared strips by increasing the volume and velocity of runoff. Gully formation may be especially severe in tire tracks and ruts. To prevent gullying, runoff can often be diverted across the width of the right-of-way to undisturbed areas by using small predesigned diversions.

• Give special consideration to each individual outlet area, as well as to the cumulative effect of added diversions. Use gravel to stabilize the diversion where significant vehicular traffic is anticipated.

# Design and Installation Specifications

Height: 8-inch minimum measured from the channel bottom to the ridge top.

- Side slope of channel: 2H:1V maximum; 3H:1V or flatter when vehicles will cross.
- Base width of ridge: 6-inch minimum.
- Locate them to use natural drainage systems and to discharge into well vegetated stable areas.
- Guideline for Spacing:

Slope %	Spacing (ft)
< 5	125
5 - 10	100
10 - 20	75
20 - 35	50
> 35	Use rock lined ditch

- Grade of water bar and angle: Select angle that results in ditch slope less than 2 percent.
- Install as soon as the clearing and grading is complete. Reconstruct when construction is complete on a section when utilities are being installed.
- Compact the ridge when installed.
- Stabilize, seed and mulch the portions that are not subject to traffic. Gravel the areas crossed by vehicles.

Periodically inspect right-of-way diversions for wear and after every heavy rainfall for erosion damage.

- Immediately remove sediment from the flow area and repair the dike.
- Check outlet areas and make timely repairs as needed.
- When permanent road drainage is established and the area above the temporary right-of-way diversion is permanently stabilized, remove the dikes and fill the channel to blend with the natural ground, and appropriately stabilize the disturbed area.

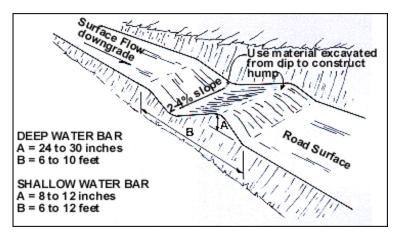


Figure 4.2.3 – Water Bar

# **BMP C204: Pipe Slope Drains**

**Purpose** 

To use a pipe to convey stormwater anytime water needs to be diverted away from or over bare soil to prevent gullies, channel erosion, and saturation of slide-prone soils.

Conditions of Use

Pipe slope drains should be used when a temporary or permanent stormwater conveyance is needed to move the water down a steep slope to avoid erosion (Figure 4.2.4).

On highway projects, pipe slope drains should be used at bridge ends to collect runoff and pipe it to the base of the fill slopes along bridge approaches. These can be designed into a project and included as bid items. Another use on road projects is to collect runoff from pavement and pipe it away from side slopes. These are useful because there is generally a time lag between having the first lift of asphalt installed and the curbs, gutters, and permanent drainage installed. Used in conjunction with sand bags, or other temporary diversion devices, these will prevent massive amounts of sediment from leaving a project.

Water can be collected, channeled with sand bags, Triangular Silt Dikes, berms, or other material, and piped to temporary sediment ponds.

Pipe slope drains can be:

- Connected to new catch basins and used temporarily until all permanent piping is installed;
- Used to drain water collected from aquifers exposed on cut slopes and take it to the base of the slope;
- Used to collect clean runoff from plastic sheeting and direct it away from exposed soil;
- Installed in conjunction with silt fence to drain collected water to a controlled area;
- Used to divert small seasonal streams away from construction. They have been used successfully on culvert replacement and extension jobs. Large flex pipe can be used on larger streams during culvert removal, repair, or replacement; and,
- Connected to existing down spouts and roof drains and used to divert water away from work areas during building renovation, demolition, and construction projects.

There are now several commercially available collectors that are attached to the pipe inlet and help prevent erosion at the inlet.

# Design and Installation Specifications

Size the pipe to convey the flow. The capacity for temporary drains shall be sufficient to handle the peak flow from a 10-year, 24-hour storm event, assuming a Type 1A rainfall distribution. Alternatively, use 1.6 times the 10-year, 1-hour flow indicated by an approved continuous runoff model.

Consult local drainage requirements for sizing permanent pipe slope drains.

- Use care in clearing vegetated slopes for installation.
- Re-establish cover immediately on areas disturbed by installation.
- Use temporary drains on new cut or fill slopes.
- Use diversion dikes or swales to collect water at the top of the slope.
- Ensure that the entrance area is stable and large enough to direct flow into the pipe.
- Piping of water through the berm at the entrance area is a common failure mode.
- The entrance shall consist of a standard flared end section for culverts 12 inches and larger with a minimum 6-inch metal toe plate to prevent runoff from undercutting the pipe inlet. The slope of the entrance shall be at least 3 percent. Sand bags may also be used at pipe entrances as a temporary measure.
- The soil around and under the pipe and entrance section shall be thoroughly compacted to prevent undercutting.
- The flared inlet section shall be securely connected to the slope drain and have watertight connecting bands.
- Slope drain sections shall be securely fastened together, fused or have gasketed watertight fittings, and shall be securely anchored into the soil.
- Thrust blocks should be installed anytime 90 degree bends are utilized. Depending on size of pipe and flow, these can be constructed with sand bags, straw bales staked in place, "t" posts and wire, or ecology blocks.
- Pipe needs to be secured along its full length to prevent movement. This can be done with steel "t" posts and wire. A post is installed on each side of the pipe and the pipe is wired to them. This should be done every 10-20 feet of pipe length or so, depending on the size of the pipe and quantity of water to divert.
- Interceptor dikes shall be used to direct runoff into a slope drain. The height of the dike shall be at least 1 foot higher at all points than the top of the inlet pipe.
- The area below the outlet must be stabilized with a riprap apron (see <u>BMP C209</u> Outlet Protection, for the appropriate outlet material).

- If the pipe slope drain is conveying sediment-laden water, direct all flows into the sediment trapping facility.
- Materials specifications for any permanent piped system shall be set by the local government.

Check inlet and outlet points regularly, especially after storms.

The inlet should be free of undercutting, and no water should be going around the point of entry. If there are problems, the headwall should be reinforced with compacted earth or sand bags.

- The outlet point should be free of erosion and installed with appropriate outlet protection.
- For permanent installations, inspect pipe periodically for vandalism and physical distress such as slides and wind-throw.
- Normally the pipe slope is so steep that clogging is not a problem with smooth wall pipe, however, debris may become lodged in the pipe.

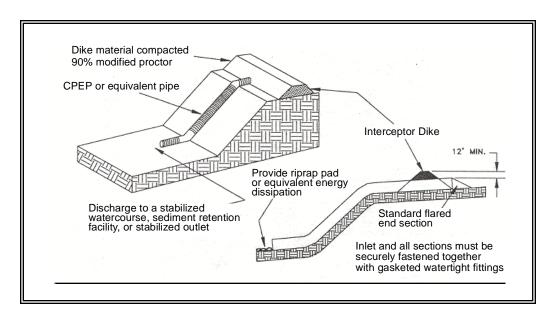


Figure 4.2.4 - Pipe Slope Drain

#### BMP C205: Subsurface Drains

#### **Purpose**

To intercept, collect, and convey ground water to a satisfactory outlet, using a perforated pipe or conduit below the ground surface. Subsurface drains are also known as "french drains." The perforated pipe provides a dewatering mechanism to drain excessively wet soils, provide a stable base for construction, improve stability of structures with shallow foundations, or to reduce hydrostatic pressure to improve slope stability.

#### Conditions of Use

Use when excessive water must be removed from the soil. The soil permeability, depth to water table and impervious layers are all factors which may govern the use of subsurface drains.

# Design and Installation Specifications

**Relief drains** are used either to lower the water table in large, relatively flat areas, improve the growth of vegetation, or to remove surface water.

Relief drains are installed along a slope and drain in the direction of the slope.

They can be installed in a grid pattern, a herringbone pattern, or a random pattern.

• **Interceptor drains** are used to remove excess ground water from a slope, stabilize steep slopes, and lower the water table immediately below a slope to prevent the soil from becoming saturated.

Interceptor drains are installed perpendicular to a slope and drain to the side of the slope.

They usually consist of a single pipe or series of single pipes instead of a patterned layout.

- **Depth and spacing of interceptor drains** -- The depth of an interceptor drain is determined primarily by the depth to which the water table is to be lowered or the depth to a confining layer. For practical reasons, the maximum depth is usually limited to 6 feet, with a minimum cover of 2 feet to protect the conduit.
- The soil should have depth and sufficient permeability to permit installation of an effective drainage system at a depth of 2 to 6 feet.
- An adequate outlet for the drainage system must be available either by gravity or by pumping.
- The quantity and quality of discharge needs to be accounted for in the receiving stream (additional detention may be required).
- This standard does not apply to subsurface drains for building foundations or deep excavations.
- The capacity of an interceptor drain is determined by calculating the maximum rate of ground water flow to be intercepted. Therefore, it is

good practice to make complete subsurface investigations, including hydraulic conductivity of the soil, before designing a subsurface drainage system.

- **Size of drain**--Size subsurface drains to carry the required capacity without pressure flow. Minimum diameter for a subsurface drain is 4 inches.
- The minimum velocity required to prevent silting is 1.4 ft./sec. The line shall be graded to achieve this velocity at a minimum. The maximum allowable velocity using a sand-gravel filter or envelope is 9 ft/sec.
- Filter material and fabric shall be used around all drains for proper bedding and filtration of fine materials. Envelopes and filters should surround the drain to a minimum of 3-inch thickness.
- The outlet of the subsurface drain shall empty into a sediment pond through a catch basin. If free of sediment, it can then empty into a receiving channel, swale, or stable vegetated area adequately protected from erosion and undermining.
- The trench shall be constructed on a continuous grade with no reverse grades or low spots.
- Soft or yielding soils under the drain shall be stabilized with gravel or other suitable material.
- Backfilling shall be done immediately after placement of the pipe. No sections of pipe shall remain uncovered overnight or during a rainstorm. Backfill material shall be placed in the trench in such a manner that the drain pipe is not displaced or damaged.
- Do not install permanent drains near trees to avoid the tree roots that tend to clog the line. Use solid pipe with watertight connections where it is necessary to pass a subsurface drainage system through a stand of trees.
- **Outlet**--Ensure that the outlet of a drain empties into a channel or other watercourse above the normal water level.
- Secure an animal guard to the outlet end of the pipe to keep out rodents.
- Use outlet pipe of corrugated metal, cast iron, or heavy-duty plastic without perforations and at least 10 feet long. Do not use an envelope or filter material around the outlet pipe, and bury at least two-thirds of the pipe length.
- When outlet velocities exceed those allowable for the receiving stream, outlet protection must be provided.

Subsurface drains shall be checked periodically to ensure that they are free-flowing and not clogged with sediment or roots.

- The outlet shall be kept clean and free of debris.
- Surface inlets shall be kept open and free of sediment and other debris.
- Trees located too close to a subsurface drain often clog the system
  with their roots. If a drain becomes clogged, relocate the drain or
  remove the trees as a last resort. Drain placement should be planned to
  minimize this problem.
- Where drains are crossed by heavy vehicles, the line shall be checked to ensure that it is not crushed.

#### BMP C206: Level Spreader

#### Purpose

To provide a temporary outlet for dikes and diversions consisting of an excavated depression constructed at zero grade across a slope. To convert concentrated runoff to sheet flow and release it onto areas stabilized by existing vegetation or an engineered filter strip.

#### Conditions of Use

Used when a concentrated flow of water needs to be dispersed over a large area with existing stable vegetation.

- Items to consider are:
  - 1. What is the risk of erosion or damage if the flow may become concentrated?
  - 2. Is an easement required if discharged to adjoining property?
  - 3. Most of the flow should be as ground water and not as surface flow.
  - 4. Is there an unstable area downstream that cannot accept additional ground water?
- Use only where the slopes are gentle, the water volume is relatively low, and the soil will adsorb most of the low flow events.

# Design and Installation Specifications

Use above undisturbed areas that are stabilized by existing vegetation.

If the level spreader has any low points, flow will concentrate, create channels and may cause erosion.

- Discharge area below the outlet must be uniform with a slope flatter than 5H:1V.
- Outlet to be constructed level in a stable, undisturbed soil profile (not on fill).
- The runoff shall not re-concentrate after release unless intercepted by another downstream measure.

- The grade of the channel for the last 20 feet of the dike or interceptor entering the level spreader shall be less than or equal to 1 percent. The grade of the level spreader shall be 0 percent to ensure uniform spreading of storm runoff.
- A 6-inch high gravel berm placed across the level lip shall consist of washed crushed rock, 2- to 4-inch or 3/4-inch to 1½-inch size.
- The spreader length shall be determined by estimating the peak flow expected from the 10-year, 24-hour design storm. The length of the spreader shall be a minimum of 15 feet for 0.1 cfs and shall increase by 10 feet for each 0.1 cfs thereafter to a maximum of 0.5 cfs per spreader. Use multiple spreaders for higher flows.
- The width of the spreader should be at least 6 feet.
- The depth of the spreader as measured from the lip should be at least 6 inches and it should be uniform across the entire length.
- Level spreaders shall be setback from the property line unless there is an easement for flow.
- Level spreaders, when installed every so often in grassy swales, keep
  the flows from concentrating. Materials that can be used include sand
  bags, lumber, logs, concrete, and pipe. To function properly, the
  material needs to be installed level and on contour. Figures

   4.2.5Figure425
   and 4.2.6
   provide a cross-section and a detail of a level
  spreader. A capped perforated pipe could also be used as a spreader.

The spreader should be inspected after every runoff event to ensure that it is functioning correctly.

- The contractor should avoid the placement of any material on the structure and should prevent construction traffic from crossing over the structure.
- If the spreader is damaged by construction traffic, it shall be immediately repaired.

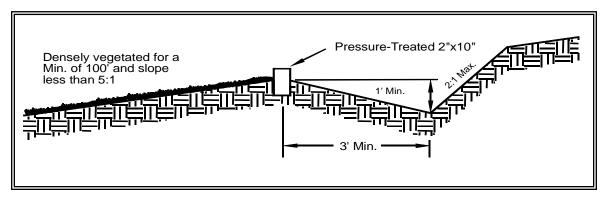
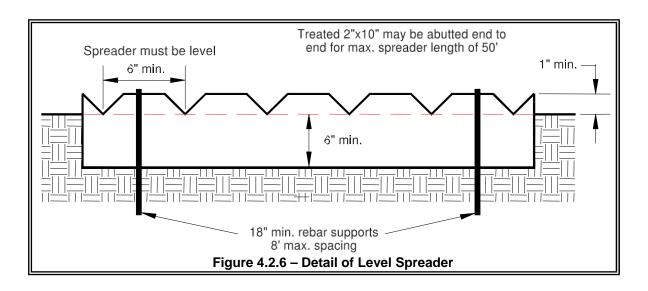


Figure 4.2.5 – Cross Section of Level Spreader



#### BMP C207: Check Dams

Purpose

Construction of small dams across a swale or ditch reduces the velocity of concentrated flow and dissipates energy at the check dam.

Conditions of Use

Where temporary channels or permanent channels are not yet vegetated, channel lining is infeasible, and/or velocity checks are required.

- Check dams may not be placed in streams unless approved by the State Department of Fish and Wildlife. Check dams may not be placed in wetlands without approval from a permitting agency.
- Do not place check dams below the expected backwater from any salmonid bearing water between October 1 and May 31 to ensure that there is no loss of high flow refuge habitat for overwintering juvenile salmonids and emergent salmonid fry.
- Construct rock check dams from appropriately sized rock. The rock
  used must be large enough to stay in place given the expected design
  flow through the channel. The rock must be placed by hand or by
  mechanical means (no dumping of rock to form dam) to achieve
  complete coverage of the ditch or swale and to ensure that the center
  of the dam is lower than the edges.
- Check dams may also be constructed of either rock or pea-gravel filled bags. Numerous new products are also available for this purpose. They tend to be re-usable, quick and easy to install, effective, and cost efficient.
- Place check dams perpendicular to the flow of water.
- The dam should form a triangle when viewed from the side. This prevents undercutting as water flows over the face of the dam rather than falling directly onto the ditch bottom.

- Before installing check dams impound and bypass upstream water flow away from the work area. Options for bypassing include pumps, siphons, or temporary channels.
- Check dams in association with sumps work more effectively at slowing flow and retaining sediment than just a check dam alone. A deep sump should be provided immediately upstream of the check dam.
- In some cases, if carefully located and designed, check dams can remain as permanent installations with very minor regrading. They may be left as either spillways, in which case accumulated sediment would be graded and seeded, or as check dams to prevent further sediment from leaving the site.
- The maximum spacing between the dams shall be such that the toe of the upstream dam is at the same elevation as the top of the downstream dam
- Keep the maximum height at 2 feet at the center of the dam.
- Keep the center of the check dam at least 12 inches lower than the outer edges at natural ground elevation.
- Keep the side slopes of the check dam at 2H:1V or flatter.
- Key the stone into the ditch banks and extend it beyond the abutments a minimum of 18 inches to avoid washouts from overflow around the dam.
- Use filter fabric foundation under a rock or sand bag check dam. If a blanket ditch liner is used, filter fabric is not necessary. A piece of organic or synthetic blanket cut to fit will also work for this purpose.
- In the case of grass-lined ditches and swales, all check dams and accumulated sediment shall be removed when the grass has matured sufficiently to protect the ditch or swale unless the slope of the swale is greater than 4 percent. The area beneath the check dams shall be seeded and mulched immediately after dam removal.
- Ensure that channel appurtenances, such as culvert entrances below check dams, are not subject to damage or blockage from displaced stones. Figure 4.2.7 depicts a typical rock check dam.

Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall. Sediment shall be removed when it reaches one half the sump depth.

- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel.

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <a href="BMP C207">BMP C207</a>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at <a href="http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html">http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html</a>

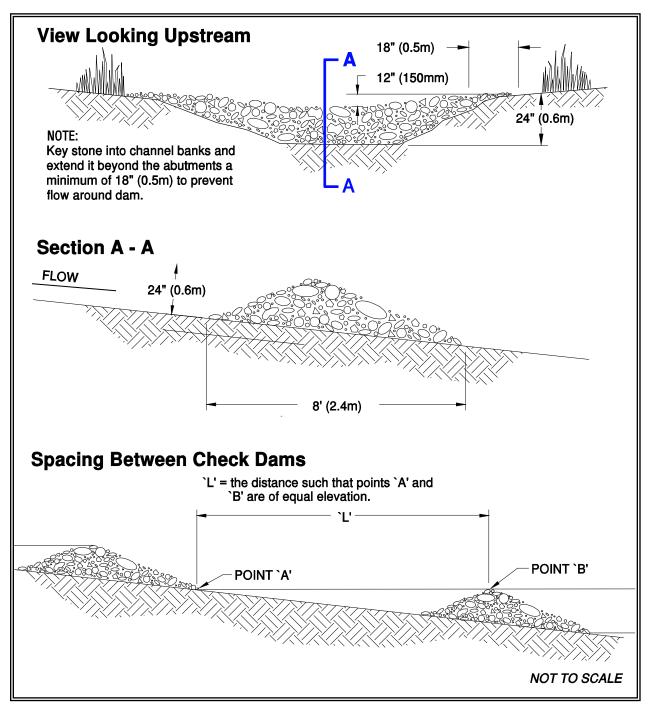


Figure 4.2.7 – Rock Check Dam

# BMP C208: Triangular Silt Dike (TSD) (Geotextile-Encased Check Dam)

# Purpose

Triangular silt dikes may be used as check dams, for perimeter protection, for temporary soil stockpile protection, for drop inlet protection, or as a temporary interceptor dike.

# Conditions of use

- May be used on soil or pavement with adhesive or staples.
- TSDs have been used to build temporary:
  - 1. sediment ponds;
  - 2. diversion ditches;
  - 3. concrete wash out facilities:
  - 4. curbing;
  - 5. water bars;
  - 6. level spreaders; and,
  - 7. berms.

# Design and Installation Specifications

Made of urethane foam sewn into a woven geosynthetic fabric.

It is triangular, 10 inches to 14 inches high in the center, with a 20-inch to 28-inch base. A 2-foot apron extends beyond both sides of the triangle along its standard section of 7 feet. A sleeve at one end allows attachment of additional sections as needed.

- Install with ends curved up to prevent water from flowing around the ends.
- The fabric flaps and check dam units are attached to the ground with wire staples. Wire staples should be No. 11 gauge wire and should be 200 mm to 300 mm in length.
- When multiple units are installed, the sleeve of fabric at the end of the unit shall overlap the abutting unit and be stapled.
- Check dams should be located and installed as soon as construction will allow.
- Check dams should be placed perpendicular to the flow of water.
- When used as check dams, the leading edge must be secured with rocks, sandbags, or a small key slot and staples.
- In the case of grass-lined ditches and swales, check dams and accumulated sediment shall be removed when the grass has matured sufficiently to protect the ditch or swale unless the slope of the swale is greater than 4 percent. The area beneath the check dams shall be seeded and mulched immediately after dam removal.

#### Maintenance

• Triangular silt dams shall be inspected for performance and sediment

#### Standards

accumulation during and after each runoff producing rainfall. Sediment shall be removed when it reaches one half the height of the dam.

 Anticipate submergence and deposition above the triangular silt dam and erosion from high flows around the edges of the dam. Immediately repair any damage or any undercutting of the dam.

#### **BMP C209: Outlet Protection**

#### Purpose

Outlet protection prevents scour at conveyance outlets and minimizes the potential for downstream erosion by reducing the velocity of concentrated stormwater flows.

# Conditions of use

Outlet protection is required at the outlets of all ponds, pipes, ditches, or other conveyances, and where runoff is conveyed to a natural or manmade drainage feature such as a stream, wetland, lake, or ditch.

# Design and Installation Specifications

The receiving channel at the outlet of a culvert shall be protected from erosion by rock lining a minimum of 6 feet downstream and extending up the channel sides a minimum of 1–foot above the maximum tailwater elevation or 1-foot above the crown, whichever is higher. For large pipes (more than 18 inches in diameter), the outlet protection lining of the channel is lengthened to four times the diameter of the culvert.

- Standard wingwalls, and tapered outlets and paved channels should also be considered when appropriate for permanent culvert outlet protection. (See WSDOT Hydraulic Manual, available through WSDOT Engineering Publications).
- Organic or synthetic erosion blankets, with or without vegetation, are
  usually more effective than rock, cheaper, and easier to install.
  Materials can be chosen using manufacturer product specifications.
  ASTM test results are available for most products and the designer can
  choose the correct material for the expected flow.
- With low flows, vegetation (including sod) can be effective.
- The following guidelines shall be used for riprap outlet protection:
  - 1. If the discharge velocity at the outlet is less than 5 fps (pipe slope less than 1 percent), use 2-inch to 8-inch riprap. Minimum thickness is 1-foot.
  - 2. For 5 to 10 fps discharge velocity at the outlet (pipe slope less than 3 percent), use 24-inch to 48-inch riprap. Minimum thickness is 2 feet.
  - 3. For outlets at the base of steep slope pipes (pipe slope greater than 10 percent), an engineered energy dissipater shall be used.
- Filter fabric or erosion control blankets should always be used under riprap to prevent scour and channel erosion.

• New pipe outfalls can provide an opportunity for low-cost fish habitat improvements. For example, an alcove of low-velocity water can be created by constructing the pipe outfall and associated energy dissipater back from the stream edge and digging a channel, overwidened to the upstream side, from the outfall. Overwintering juvenile and migrating adult salmonids may use the alcove as shelter during high flows. Bank stabilization, bioengineering, and habitat features may be required for disturbed areas. This work may require a HPA. See Volume V for more information on outfall system design.

# Maintenance Standards

- Inspect and repair as needed.
- Add rock as needed to maintain the intended function.
- Clean energy dissipater if sediment builds up.

#### BMP C220: Storm Drain Inlet Protection

#### **Purpose**

Storm drain inlet protection prevents coarse sediment from entering drainage systems prior to permanent stabilization of the disturbed area.

#### Conditions of Use

Use storm drain inlet protection at inlets that are operational before permanent stabilization of the disturbed drainage area. Provide protection for all storm drain inlets downslope and within 500 feet of a disturbed or construction area, unless conveying runoff entering catch basins to a sediment pond or trap.

Also consider inlet protection for lawn and yard drains on new home construction. These small and numerous drains coupled with lack of gutters in new home construction can add significant amounts of sediment into the roof drain system. If possible delay installing lawn and yard drains until just before landscaping or cap these drains to prevent sediment from entering the system until completion of landscaping. Provide 18-inches of sod around each finished lawn and yard drain.

<u>Table 4.2.2</u> lists several options for inlet protection. All of the methods for storm drain inlet protection tend to plug and require a high frequency of maintenance. Limit drainage areas to one acre or less. Possibly provide emergency overflows with additional end-of-pipe treatment where stormwater ponding would cause a hazard.

<b>Table 4.2.2</b>				
Storm	Drain	Inlet	<b>Protection</b>	

		Applicable for		
Type of Inlet Protection	Emergency Overflow	Paved/ Earthen Surfaces	Conditions of Use	
Drop Inlet Protection	0.00000			
Excavated drop inlet protection	Yes, temporary flooding will occur	Earthen	Applicable for heavy flows. Easy to maintain. Large area Requirement: 30' X 30'/acre	
Block and gravel drop inlet protection	Yes	Paved or Earthen	Applicable for heavy concentrated flows. Will not pond.	
Gravel and wire drop inlet protection	No		Applicable for heavy concentrated flows. Will pond. Can withstand traffic.	
Catch basin filters	Yes	Paved or Earthen	Frequent maintenance required.	
<b>Curb Inlet Protection</b>				
Curb inlet protection with a wooden weir	Small capacity overflow	Paved	Used for sturdy, more compact installation.	
Block and gravel curb inlet protection	Yes	Paved	Sturdy, but limited filtration.	
Culvert Inlet Protection				
Culvert inlet sediment trap			18 month expected life.	

# Design and Installation Specifications

*Excavated Drop Inlet Protection* - An excavated impoundment around the storm drain. Sediment settles out of the stormwater prior to entering the storm drain.

- Provide a depth of 1-2 ft as measured from the crest of the inlet structure.
- Slope sides of excavation no steeper than 2H:1V.
- Minimum volume of excavation 35 cubic yards.
- Shape basin to fit site with longest dimension oriented toward the longest inflow area.
- Install provisions for draining to prevent standing water problems.
- Clear the area of all debris.
- Grade the approach to the inlet uniformly.
- Drill weep holes into the side of the inlet.
- Protect weep holes with screen wire and washed aggregate.
- Seal weep holes when removing structure and stabilizing area.

• Build a temporary dike, if necessary, to the down slope side of the structure to prevent bypass flow.

*Block and Gravel Filter* - A barrier formed around the storm drain inlet with standard concrete blocks and gravel. See <u>Figure 4.2.8.</u>

- Provide a height of 1 to 2 feet above inlet.
- Recess the first row 2-inches into the ground for stability.
- Support subsequent courses by placing a 2x4 through the block opening.
- Do not use mortar.
- Lay some blocks in the bottom row on their side for dewatering the pool.
- Place hardware cloth or comparable wire mesh with ½-inch openings over all block openings.
- Place gravel just below the top of blocks on slopes of 2H:1V or flatter.
- An alternative design is a gravel donut.
- Provide an inlet slope of 3H:1V.
- Provide an outlet slope of 2H:1V.
- Provide a1-foot wide level stone area between the structure and the inlet.
- Use inlet slope stones 3 inches in diameter or larger.
- Use gravel ½- to ¾-inch at a minimum thickness of 1-foot for the outlet slope.

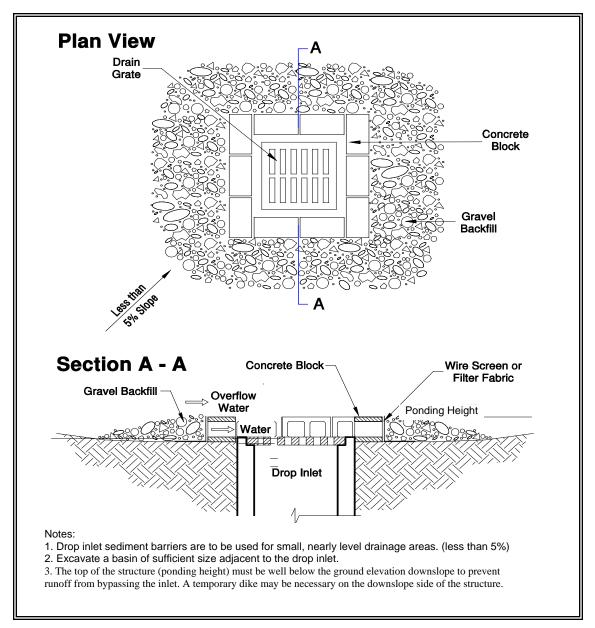


Figure 4.2.8 - Block and Gravel Filter

*Gravel and Wire Mesh Filter* - A gravel barrier placed over the top of the inlet. This structure does not provide an overflow.

- Use a hardware cloth or comparable wire mesh with ½-inch openings.
- Use coarse aggregate.
- Provide a height 1-foot or more, 18-inches wider than inlet on all sides.
- Place wire mesh over the drop inlet so that the wire extends a minimum of 1-foot beyond each side of the inlet structure.
- Overlap the strips if more than one strip of mesh is necessary.

- Place coarse aggregate over the wire mesh.
- Provide at least a 12-inch depth of gravel over the entire inlet opening and extend at least 18-inches on all sides.

Catchbasin Filters – Use inserts designed by manufacturers for construction sites. The limited sediment storage capacity increases the amount of inspection and maintenance required, which may be daily for heavy sediment loads. To reduce maintenance requirements combine a catchbasin filter with another type of inlet protection. This type of inlet protection provides flow bypass without overflow and therefore may be a better method for inlets located along active rights-of-way.

- Provides 5 cubic feet of storage.
- Requires dewatering provisions.
- Provides a high-flow bypass that will not clog under normal use at a construction site.
- Insert the catchbasin filter in the catchbasin just below the grating.

Curb Inlet Protection with Wooden Weir – Barrier formed around a curb inlet with a wooden frame and gravel.

- Use wire mesh with ½-inch openings.
- Use extra strength filter cloth.
- Construct a frame.
- Attach the wire and filter fabric to the frame.
- Pile coarse washed aggregate against wire/fabric.
- Place weight on frame anchors.

*Block and Gravel Curb Inlet Protection* – Barrier formed around a curb inlet with concrete blocks and gravel. See <u>Figure 4.2.9</u>.

- Use wire mesh with ½-inch openings.
- Place two concrete blocks on their sides abutting the curb at either side of the inlet opening. These are spacer blocks.
- Place a 2x4 stud through the outer holes of each spacer block to align the front blocks.
- Place blocks on their sides across the front of the inlet and abutting the spacer blocks.
- Place wire mesh over the outside vertical face.
- Pile coarse aggregate against the wire to the top of the barrier.

*Curb and Gutter Sediment Barrier* – Sandbag or rock berm (riprap and aggregate) 3 feet high and 3 feet wide in a horseshoe shape. See <u>Figure 4.2.10</u>.

- Construct a horseshoe shaped berm, faced with coarse aggregate if using riprap, 3 feet high and 3 feet wide, at least 2 feet from the inlet.
- Construct a horseshoe shaped sedimentation trap on the outside of the berm sized to sediment trap standards for protecting a culvert inlet.

# Maintenance Standards

- Inspect catch basin filters frequently, especially after storm events.
   Clean and replace clogged inserts. For systems with clogged stone filters: pull away the stones from the inlet and clean or replace. An alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <u>BMP</u> <u>C220</u>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html

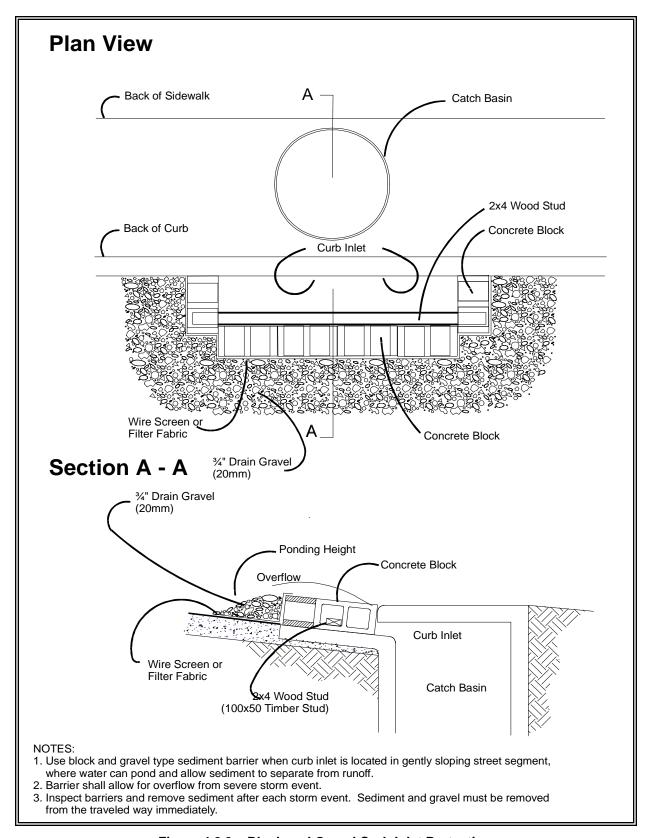


Figure 4.2.9 – Block and Gravel Curb Inlet Protection

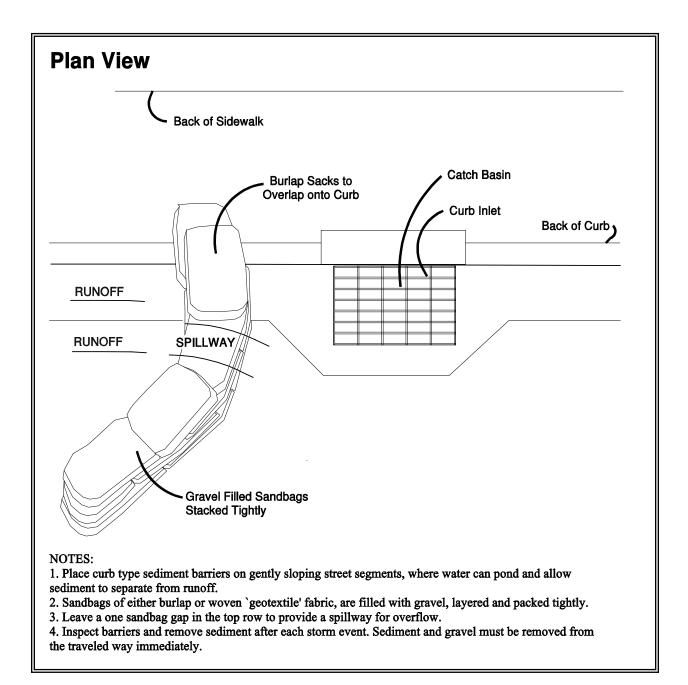


Figure 4.2.10 – Curb and Gutter Barrier

### BMP C231: Brush Barrier

#### **Purpose**

The purpose of brush barriers is to reduce the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow.

### Conditions of Use

- Brush barriers may be used downslope of all disturbed areas of less than one-quarter acre.
- Brush barriers are not intended to treat concentrated flows, nor are they intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a brush barrier, rather than by a sediment pond, is when the area draining to the barrier is small.
- Brush barriers should only be installed on contours.

# Design and Installation Specifications

- Height 2 feet (minimum) to 5 feet (maximum).
- Width 5 feet at base (minimum) to 15 feet (maximum).
- Filter fabric (geotextile) may be anchored over the brush berm to enhance the filtration ability of the barrier. Ten-ounce burlap is an adequate alternative to filter fabric.
- Chipped site vegetation, composted mulch, or wood-based mulch (hog fuel) can be used to construct brush barriers.
- A 100 percent biodegradable installation can be constructed using 10ounce burlap held in place by wooden stakes. <u>Figure 4.2.11</u> depicts a typical brush barrier.

# Maintenance Standards

- There shall be no signs of erosion or concentrated runoff under or around the barrier. If concentrated flows are bypassing the barrier, it must be expanded or augmented by toed-in filter fabric.
- The dimensions of the barrier must be maintained.

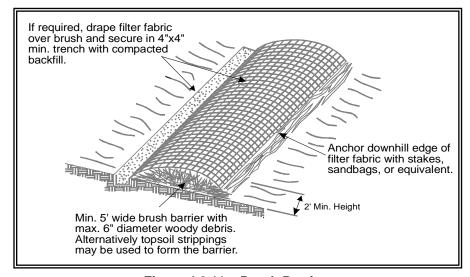


Figure 4.2.11 – Brush Barrier

#### BMP C232: Gravel Filter Berm

#### Purpose

A gravel filter berm is constructed on rights-of-way or traffic areas within a construction site to retain sediment by using a filter berm of gravel or crushed rock.

#### Conditions of Use

Where a temporary measure is needed to retain sediment from rights-ofway or in traffic areas on construction sites.

# Design and Installation Specifications

- Berm material shall be <sup>3</sup>/<sub>4</sub> to 3 inches in size, washed well-grade gravel or crushed rock with less than 5 percent fines.
- Spacing of berms:
  - Every 300 feet on slopes less than 5 percent
  - Every 200 feet on slopes between 5 percent and 10 percent
  - Every 100 feet on slopes greater than 10 percent
- Berm dimensions:
  - 1 foot high with 3H:1V side slopes
  - 8 linear feet per 1 cfs runoff based on the 10-year, 24-hour design storm

# Maintenance Standards

• Regular inspection is required. Sediment shall be removed and filter material replaced as needed.

#### BMP C233: Silt Fence

#### **Purpose**

Use of a silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow. See <u>Figure 4.2.12</u> for details on silt fence construction.

#### Conditions of Use

Silt fence may be used downslope of all disturbed areas.

- Silt fence shall prevent soil carried by runoff water from going beneath, through, or over the top of the silt fence, but shall allow the water to pass through the fence.
- Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Convey any concentrated flows through the drainage system to a sediment pond.
- Do not construct silt fences in streams or use in V-shaped ditches. Silt fences do not provide an adequate method of silt control for anything deeper than sheet or overland flow.

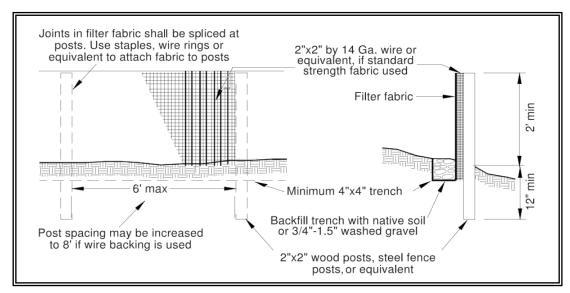


Figure 4.2.12 - Silt Fence

Design and Installation Specifications

- Use in combination with sediment basins or other BMPs.
- Maximum slope steepness (normal (perpendicular) to fence line)
   1H:1V.
- Maximum sheet or overland flow path length to the fence of 100 feet.
- Do not allow flows greater than 0.5 cfs.
- The geotextile used shall meet the following standards. All geotextile properties listed below are minimum average roll values (i.e., the test result for any sampled roll in a lot shall meet or exceed the values shown in Table 4.2.3):

Table 4.2.3 Geotextile Standards			
Polymeric Mesh AOS (ASTM D4751)	0.60 mm maximum for slit film woven (#30 sieve). 0.30 mm maximum for all other geotextile types (#50 sieve). 0.15 mm minimum for all fabric types (#100 sieve).		
Water Permittivity (ASTM D4491)	0.02 sec <sup>-1</sup> minimum		
Grab Tensile Strength (ASTM D4632)	<ul><li>180 lbs. Minimum for extra strength fabric.</li><li>100 lbs minimum for standard strength fabric.</li></ul>		
Grab Tensile Strength (ASTM D4632)	30% maximum		
Ultraviolet Resistance (ASTM D4355)	70% minimum		

• Support standard strength fabrics with wire mesh, chicken wire, 2-inch x 2-inch wire, safety fence, or jute mesh to increase the strength of the

- fabric. Silt fence materials are available that have synthetic mesh backing attached.
- Filter fabric material shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0°F. to 120°F.
- One-hundred percent biodegradable silt fence is available that is strong, long lasting, and can be left in place after the project is completed, if permitted by local regulations.
- Refer to Figure 4.2.12 for standard silt fence details. Include the following standard Notes for silt fence on construction plans and specifications:
  - 1. The contractor shall install and maintain temporary silt fences at the locations shown in the Plans.
  - 2. Construct silt fences in areas of clearing, grading, or drainage prior to starting those activities.
  - 3. The silt fence shall have a 2-feet min. and a 2½-feet max. height above the original ground surface.
  - 4. The filter fabric shall be sewn together at the point of manufacture to form filter fabric lengths as required. Locate all sewn seams at support posts. Alternatively, two sections of silt fence can be overlapped, provided the Contractor can demonstrate, to the satisfaction of the Engineer, that the overlap is long enough and that the adjacent fence sections are close enough together to prevent silt laden water from escaping through the fence at the overlap.
  - 5. Attach the filter fabric on the up-slope side of the posts and secure with staples, wire, or in accordance with the manufacturer's recommendations. Attach the filter fabric to the posts in a manner that reduces the potential for tearing.
  - 6. Support the filter fabric with wire or plastic mesh, dependent on the properties of the geotextile selected for use. If wire or plastic mesh is used, fasten the mesh securely to the up-slope side of the posts with the filter fabric up-slope of the mesh.
  - 7. Mesh support, if used, shall consist of steel wire with a maximum mesh spacing of 2-inches, or a prefabricated polymeric mesh. The strength of the wire or polymeric mesh shall be equivalent to or greater than 180 lbs. grab tensile strength. The polymeric mesh must be as resistant to the same level of ultraviolet radiation as the filter fabric it supports.
  - 8. Bury the bottom of the filter fabric 4-inches min. below the ground surface. Backfill and tamp soil in place over the buried portion of the filter fabric, so that no flow can pass beneath the fence and

- scouring cannot occur. When wire or polymeric back-up support mesh is used, the wire or polymeric mesh shall extend into the ground 3-inches min.
- 9. Drive or place the fence posts into the ground 18-inches min. A 12-inch min. depth is allowed if topsoil or other soft subgrade soil is not present and 18-inches cannot be reached. Increase fence post min. depths by 6 inches if the fence is located on slopes of 3H:1V or steeper and the slope is perpendicular to the fence. If required post depths cannot be obtained, the posts shall be adequately secured by bracing or guying to prevent overturning of the fence due to sediment loading.
- 10. Use wood, steel or equivalent posts. The spacing of the support posts shall be a maximum of 6-feet. Posts shall consist of either:
  - Wood with dimensions of 2-inches by 2-inches wide min. and a 3-feet min. length. Wood posts shall be free of defects such as knots, splits, or gouges.
  - No. 6 steel rebar or larger.
  - ASTM A 120 steel pipe with a minimum diameter of 1-inch.
  - U, T, L, or C shape steel posts with a minimum weight of 1.35 lbs./ft.
  - Other steel posts having equivalent strength and bending resistance to the post sizes listed above.
- 11. Locate silt fences on contour as much as possible, except at the ends of the fence, where the fence shall be turned uphill such that the silt fence captures the runoff water and prevents water from flowing around the end of the fence.
- 12. If the fence must cross contours, with the exception of the ends of the fence, place gravel check dams perpendicular to the back of the fence to minimize concentrated flow and erosion. The slope of the fence line where contours must be crossed shall not be steeper than 3H:1V.
  - Gravel check dams shall be approximately 1-foot deep at the back of the fence. Gravel check dams shall be continued perpendicular to the fence at the same elevation until the top of the check dam intercepts the ground surface behind the fence.
  - Gravel check dams shall consist of crushed surfacing base course, gravel backfill for walls, or shoulder ballast. Gravel check dams shall be located every 10 feet along the fence where the fence must cross contours.
- Refer to Figure 4.2.13 for slicing method details. Silt fence installation using the slicing method specifications:

- 1. The base of both end posts must be at least 2- to 4-inches above the top of the filter fabric on the middle posts for ditch checks to drain properly. Use a hand level or string level, if necessary, to mark base points before installation.
- 2. Install posts 3- to 4-feet apart in critical retention areas and 6- to 7-feet apart in standard applications.
- 3. Install posts 24-inches deep on the downstream side of the silt fence, and as close as possible to the filter fabric, enabling posts to support the filter fabric from upstream water pressure.
- 4. Install posts with the nipples facing away from the filter fabric.
- 5. Attach the filter fabric to each post with three ties, all spaced within the top 8-inches of the filter fabric. Attach each tie diagonally 45 degrees through the filter fabric, with each puncture at least 1-inch vertically apart. Each tie should be positioned to hang on a post nipple when tightening to prevent sagging.
- 6. Wrap approximately 6-inches of fabric around the end posts and secure with 3 ties.
- 7. No more than 24-inches of a 36-inch filter fabric is allowed above ground level.

Compact the soil immediately next to the filter fabric with the front wheel of the tractor, skid steer, or roller exerting at least 60 pounds per square inch. Compact the upstream side first and then each side twice for a total of four trips. Check and correct the silt fence installation for any deviation before compaction. Use a flat-bladed shovel to tuck fabric deeper into the ground if necessary.

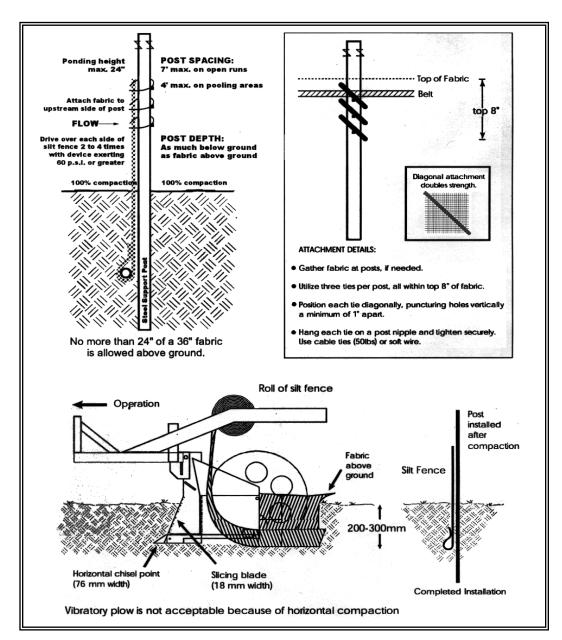


Figure 4.2.13 - Silt Fence Installation by Slicing Method

# Maintenance Standards

- Repair any damage immediately.
- Intercept and convey all evident concentrated flows uphill of the silt fence to a sediment pond.
- Check the uphill side of the fence for signs of the fence clogging and acting as a barrier to flow and then causing channelization of flows parallel to the fence. If this occurs, replace the fence or remove the trapped sediment.

- Remove sediment deposits when the deposit reaches approximately one-third the height of the silt fence, or install a second silt fence.
- Replace filter fabric that has deteriorated due to ultraviolet breakdown.

# BMP C234: Vegetated Strip

#### Purpose

Vegetated strips reduce the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow.

## Conditions of Use

- Vegetated strips may be used downslope of all disturbed areas.
- Vegetated strips are not intended to treat concentrated flows, nor are they intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a strip, rather than by a sediment pond, is when the following criteria are met (see <u>Table 4.2.4</u>):

Table 4.2.4 Contributing Drainage Area for Vegetated Strips					
Average Contributing	Average Contributing area	Max Contributing			
area Slope	Percent Slope	area Flowpath Length			
1.5H:1V or flatter	67% or flatter	100 feet			
2H:1V or flatter	50% or flatter	115 feet			
4H:1V or flatter	25% or flatter	150 feet			
6H:1V or flatter	16.7% or flatter	200 feet			
10H:1V or flatter	10% or flatter	250 feet			

# Design and Installation Specifications

- The vegetated strip shall consist of a minimum of a 25-foot flowpath length continuous strip of dense vegetation with topsoil. Grass-covered, landscaped areas are generally not adequate because the volume of sediment overwhelms the grass. Ideally, vegetated strips shall consist of undisturbed native growth with a well-developed soil that allows for infiltration of runoff.
- The slope within the strip shall not exceed 4H:1V.
- The uphill boundary of the vegetated strip shall be delineated with clearing limits.

# Maintenance Standards

- Any areas damaged by erosion or construction activity shall be seeded immediately and protected by mulch.
- If more than 5 feet of the original vegetated strip width has had vegetation removed or is being eroded, sod must be installed.
- If there are indications that concentrated flows are traveling across the buffer, surface water controls must be installed to reduce the flows

entering the buffer, or additional perimeter protection must be installed.

#### BMP C235: Wattles

#### Purpose

Wattles are temporary erosion and sediment control barriers consisting of straw, compost, or other material that is wrapped in biodegradable tubular plastic or similar encasing material. They reduce the velocity and can spread the flow of rill and sheet runoff, and can capture and retain sediment. Wattles are typically 8 to 10 inches in diameter and 25 to 30 feet in length. Wattles are placed in shallow trenches and staked along the contour of disturbed or newly constructed slopes. See Figure 4.2.14 for typical construction details. WSDOT Standard Plan I-30.30-00 also provides information on Wattles

(http://www.wsdot.wa.gov/Design/Standards/Plans.htm#SectionI)

#### Conditions of Use

- Use wattles:
  - In disturbed areas that require immediate erosion protection.
  - On exposed soils during the period of short construction delays, or over winter months.
  - On slopes requiring stabilization until permanent vegetation can be established.
- The material used dictates the effectiveness period of the wattle. Generally, Wattles are typically effective for one to two seasons.
- Prevent rilling beneath wattles by properly entrenching and abutting wattles together to prevent water from passing between them.

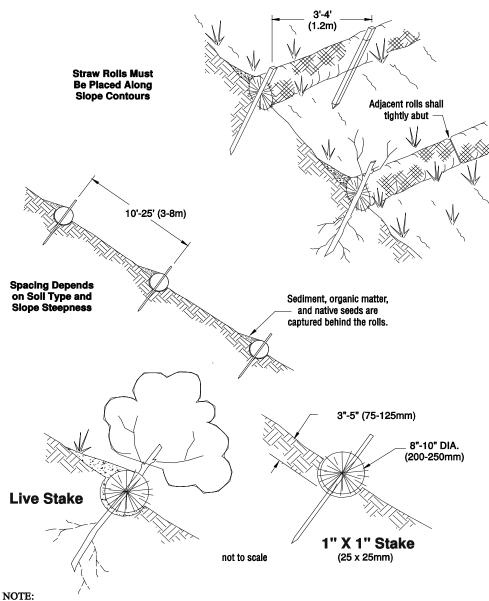
# Design Criteria

- Install wattles perpendicular to the flow direction and parallel to the slope contour.
- Narrow trenches should be dug across the slope on contour to a depth of 3- to 5-inches on clay soils and soils with gradual slopes. On loose soils, steep slopes, and areas with high rainfall, the trenches should be dug to a depth of 5- to 7- inches, or 1/2 to 2/3 of the thickness of the wattle.
- Start building trenches and installing wattles from the base of the slope and work up. Spread excavated material evenly along the uphill slope and compacted using hand tamping or other methods.
- Construct trenches at intervals of 10- to 25-feet depending on the steepness of the slope, soil type, and rainfall. The steeper the slope the closer together the trenches.
- Install the wattles snugly into the trenches and abut tightly end to end. Do not overlap the ends.
- Install stakes at each end of the wattle, and at 4-foot centers along entire length of wattle.

- If required, install pilot holes for the stakes using a straight bar to drive holes through the wattle and into the soil.
- Wooden stakes should be approximately 3/4 x 3/4 x 24 inches min. Willow cuttings or 3/8-inch rebar can also be used for stakes.
- Stakes should be driven through the middle of the wattle, leaving 2 to 3 inches of the stake protruding above the wattle.

# Maintenance Standards

 Wattles may require maintenance to ensure they are in contact with soil and thoroughly entrenched, especially after significant rainfall on steep sandy soils.



1. Straw roll installation requires the placement and secure staking of the roll in a trench, 3"-5" (75-125mm) deep, dug on contour. runoff must not be allowed to run under or around roll.

Figure 4.2.14 – Wattles

 Inspect the slope after significant storms and repair any areas where wattles are not tightly abutted or water has scoured beneath the wattles.

# Approved as Equivalent

Ecology has approved products as able to meet the requirements of <a href="BMP C235">BMP C235</a>. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology's website at

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html

# **BMP C236: Vegetative Filtration**

# Purpose

Vegetative Filtration may be used in conjunction with <u>BMP C241</u> Temporary Sediment Ponds, <u>BMP C206</u> Level Spreader and a pumping system with surface intake to improve turbidity levels of stormwater discharges by filtering through existing vegetation where undisturbed forest floor duff layer or established lawn with thatch layer are present. Vegetative Filtration can also be used to infiltrate dewatering waste from foundations, vaults, and trenches as long as runoff does not occur.

# Conditions of Use

- For every five acre of disturbed soil use one acre of grass field, farm pasture, or wooded area. Reduce or increase this area depending on project size, ground water table height, and other site conditions.
- Wetlands shall not be used for filtration.
- Do not use this BMP in areas with a high ground water table, or in areas that will have a high seasonal ground water table during the use of this BMP.
- This BMP may be less effective on soils that prevent the infiltration of the water, such as hard till.
- Using other effective source control measures throughout a construction site will prevent the generation of additional highly turbid water and may reduce the time period or area need for this BMP.
- Stop distributing water into the vegetated area if standing water or erosion results.

#### Design Criteria

- Find land adjacent to the project that has a vegetated field, preferably a farm field, or wooded area.
- If the project site does not contain enough vegetated field area consider obtaining permission from adjacent landowners (especially for farm fields).
- Install a pump and downstream distribution manifold depending on the project size. Generally, the main distribution line should reach 100 to 200-feet long (many large projects, or projects on tight soil, will

- require systems that reach several thousand feet long with numerous branch lines off of the main distribution line).
- The manifold should have several valves, allowing for control over the distribution area in the field.
- Install several branches of 4" schedule 20, swaged-fit common septic tight-lined sewer line, or 6" fire hose, which can convey the turbid water out to various sections of the field. See Figure 4.2.15.
- Determine the branch length based on the field area geography and number of branches. Typically, branches stretch from 200-feet to several thousand feet. Always, lay branches on contour with the slope.
- On uneven ground, sprinklers perform well. Space sprinkler heads so that spray patterns do not overlap.
- On relatively even surfaces, a level spreader using 4-inch perforated pipe may be used as an alternative option to the sprinkler head setup. Install drain pipe at the highest point on the field and at various lower elevations to ensure full coverage of the filtration area. Pipe should be place with the holes up to allow for a gentle weeping of stormwater evenly out all holes. Leveling the pipe by staking and using sandbags may be required.
- To prevent the over saturation of the field area, rotate the use of branches or spray heads. Do this as needed based on monitoring the spray field.
- Monitor the spray field on a daily basis to ensure that over saturation
  of any portion of the field doesn't occur at any time. The presence of
  standing puddles of water or creation of concentrated flows visually
  signify that over saturation of the field has occurred.
- Since the operator is handling contaminated water, physically monitor
  the vegetated spray field all the way down to the nearest surface water,
  or furthest spray area, to ensure that the water has not caused overland
  or concentrated flows, and has not created erosion around the spray
  nozzle.
- Monitoring usually needs to take place 3-5 times per day to ensure sheet-flow into state waters. Do not exceed water quality standards for turbidity.
- Ecology strongly recommends that a separate inspection log be developed, maintained and kept with the existing site logbook to aid the operator conducting inspections. This separate "Field Filtration Logbook" can also aid the facility in demonstrating compliance with permit conditions.

# Maintenance Standards

• Inspect the spray nozzles daily, at a minimum, for leaks and plugging from sediment particles.

- If erosion, concentrated flows, or over saturation of the field occurs, rotate the use of branches or spray heads or move the branches to a new field location.
- Check all branches and the manifold for unintended leaks.

Flowpath Guidelines for Vegetative Filtration				
Average Slope	Average Area % Slope	Estimated Flowpath Length (ft)		
1.5H:1V	67%	250		
2H:1V	50%	200		
4H:1V	25%	150		
6H:1V	16.7%	115		
10H:1V	10%	100		



Figure 4.2.15 - Manifold and Braches in a wooded, vegetated spray field

# **BMP C240: Sediment Trap**

**Purpose** 

A sediment trap is a small temporary ponding area with a gravel outlet used to collect and store sediment from sites cleared and/or graded during construction. Sediment traps, along with other perimeter controls, shall be installed before any land disturbance takes place in the drainage area.

Conditions of Use

Prior to leaving a construction site, stormwater runoff must pass through a sediment pond or trap or other appropriate sediment removal best management practice. Non-engineered sediment traps may be used on-site prior to an engineered sediment trap or sediment pond to provide additional sediment removal capacity.

It is intended for use on sites where the tributary drainage area is less than 3 acres, with no unusual drainage features, and a projected build-out time of six months or less. The sediment trap is a temporary measure (with a design life of approximately 6 months) and shall be maintained until the site area is permanently protected against erosion by vegetation and/or structures.

Sediment traps and ponds are only effective in removing sediment down to about the medium silt size fraction. Runoff with sediment of finer grades (fine silt and clay) will pass through untreated, emphasizing the need to control erosion to the maximum extent first.

Whenever possible, sediment-laden water shall be discharged into on-site, relatively level, vegetated areas (see <a href="BMP C234">BMP C234</a> – Vegetated Strip</a>). This is the only way to effectively remove fine particles from runoff unless chemical treatment or filtration is used. This can be particularly useful after initial treatment in a sediment trap or pond. The areas of release must be evaluated on a site-by-site basis in order to determine appropriate locations for and methods of releasing runoff. Vegetated wetlands shall not be used for this purpose. Frequently, it may be possible to pump water from the collection point at the downhill end of the site to an upslope vegetated area. Pumping shall only augment the treatment system, not replace it, because of the possibility of pump failure or runoff volume in excess of pump capacity.

All projects that are constructing permanent facilities for runoff quantity control should use the rough-graded or final-graded permanent facilities for traps and ponds. This includes combined facilities and infiltration facilities. When permanent facilities are used as temporary sedimentation facilities, the surface area requirement of a sediment trap or pond must be met. If the surface area requirements are larger than the surface area of the permanent facility, then the trap or pond shall be enlarged to comply with the surface area requirement. The permanent pond shall also be divided into two cells as required for sediment ponds.

Either a permanent control structure or the temporary control structure (described in <u>BMP C241</u>, Temporary Sediment Pond) can be used. If a permanent control structure is used, it may be advisable to partially restrict the lower orifice with gravel to increase residence time while still allowing dewatering of the pond. A shut-off valve may be added to the control structure to allow complete retention of stormwater in emergency situations. In this case, an emergency overflow weir must be added.

A skimmer may be used for the sediment trap outlet if approved by the Local Permitting Authority.

Design and Installation Specifications

- See Figures 4.2.16 and 4.2.17 for details.
- If permanent runoff control facilities are part of the project, they should be used for sediment retention.
- To determine the sediment trap geometry, first calculate the design surface area (SA) of the trap, measured at the invert of the weir. Use the following equation:

$$SA = FS(Q_2/V_S)$$

where

Design inflow based on the peak discharge from the developed 2-year runoff event from the contributing drainage area as computed in the hydrologic analysis. The 10-year peak flow shall be used if the project size, expected timing and duration of construction, or downstream conditions warrant a higher level of protection. If no hydrologic analysis is required, the Rational Method may be used.

 $V_s$  = The settling velocity of the soil particle of interest. The 0.02 mm (medium silt) particle with an assumed density of 2.65 g/cm<sup>3</sup> has been selected as the particle of interest and has a settling velocity ( $V_s$ ) of 0.00096 ft/sec.

FS = A safety factor of 2 to account for non-ideal settling.

Therefore, the equation for computing surface area becomes:

$$SA = 2 \times Q_2/0.00096 \text{ or}$$

2080 square feet per cfs of inflow

Note: Even if permanent facilities are used, they must still have a surface area that is at least as large as that derived from the above formula. If they do not, the pond must be enlarged.

• To aid in determining sediment depth, all sediment traps shall have a staff gauge with a prominent mark 1-foot above the bottom of the trap.

• Sediment traps may not be feasible on utility projects due to the limited work space or the short-term nature of the work. Portable tanks may be used in place of sediment traps for utility projects.

# Maintenance Standards

- Sediment shall be removed from the trap when it reaches 1-foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

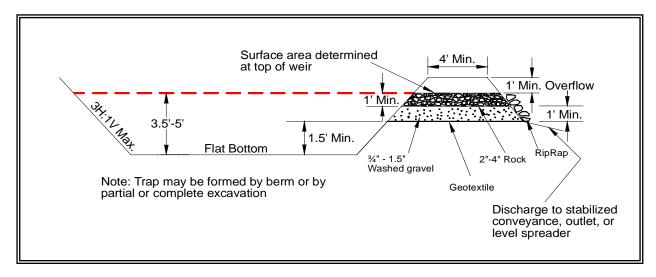


Figure 4.2.16 - Cross Section of Sediment Trap

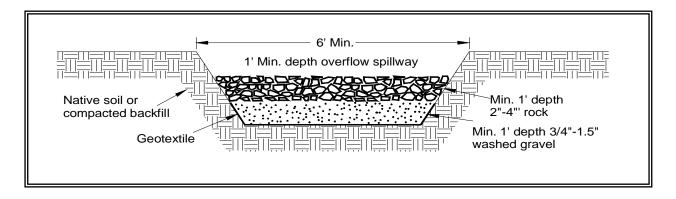


Figure 4.2.17 - Sediment Trap Outlet

# **BMP C241: Temporary Sediment Pond**

# Purpose

Sediment ponds remove sediment from runoff originating from disturbed areas of the site. Sediment ponds are typically designed to remove sediment no smaller than medium silt (0.02 mm). Consequently, they usually reduce turbidity only slightly.

# Conditions of Use

Prior to leaving a construction site, stormwater runoff must pass through a sediment pond or other appropriate sediment removal best management practice.

A sediment pond shall be used where the contributing drainage area is 3 acres or more. Ponds must be used in conjunction with erosion control practices to reduce the amount of sediment flowing into the basin.

# Design and Installation Specifications

- Sediment basins must be installed only on sites where failure of the structure would not result in loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities. Also, sediment traps and ponds are attractive to children and can be very dangerous. Compliance with local ordinances regarding health and safety must be addressed. If fencing of the pond is required, the type of fence and its location shall be shown on the ESC plan.
- Structures having a maximum storage capacity at the top of the dam of 10 acre-ft (435,600 ft<sup>3</sup>) or more are subject to the Washington Dam Safety Regulations (Chapter 173-175 WAC).
- See Figures 4.2.18, 4.2.19, and 4.2.20 for details.
- If permanent runoff control facilities are part of the project, they should be used for sediment retention. The surface area requirements of the sediment basin must be met. This may require temporarily enlarging the permanent basin to comply with the surface area requirements. The permanent control structure must be temporarily replaced with a control structure that only allows water to leave the pond from the surface or by pumping. The permanent control structure must be installed after the site is fully stabilized.
- Use of infiltration facilities for sedimentation basins during construction tends to clog the soils and reduce their capacity to infiltrate. If infiltration facilities are to be used, the sides and bottom of the facility must only be rough excavated to a minimum of 2 feet above final grade. Final grading of the infiltration facility shall occur only when all contributing drainage areas are fully stabilized. The infiltration pretreatment facility should be fully constructed and used with the sedimentation basin to help prevent clogging.
- Determining Pond Geometry

Obtain the discharge from the hydrologic calculations of the peak flow for the 2-year runoff event  $(Q_2)$ . The 10-year peak flow shall be used if

the project size, expected timing and duration of construction, or downstream conditions warrant a higher level of protection. If no hydrologic analysis is required, the Rational Method may be used.

Determine the required surface area at the top of the riser pipe with the equation:

 $SA = 2 \times Q_2/0.00096$  or 2080 square feet per cfs of inflow

See <u>BMP C240</u> for more information on the derivation of the surface area calculation.

The basic geometry of the pond can now be determined using the following design criteria:

- Required surface area SA (from Step 2 above) at top of riser.
- Minimum 3.5-foot depth from top of riser to bottom of pond.
- Maximum 3H:1V interior side slopes and maximum 2H:1V exterior slopes. The interior slopes can be increased to a maximum of 2H:1V if fencing is provided at or above the maximum water surface.
- One foot of freeboard between the top of the riser and the crest of the emergency spillway.
- Flat bottom.
- Minimum 1-foot deep spillway.
- Length-to-width ratio between 3:1 and 6:1.
- Sizing of Discharge Mechanisms.

The outlet for the basin consists of a combination of principal and emergency spillways. These outlets must pass the peak runoff expected from the contributing drainage area for a 100-year storm. If, due to site conditions and basin geometry, a separate emergency spillway is not feasible, the principal spillway must pass the entire peak runoff expected from the 100-year storm. However, an attempt to provide a separate emergency spillway should always be made. The runoff calculations should be based on the site conditions during construction. The flow through the dewatering orifice cannot be utilized when calculating the 100-year storm elevation because of its potential to become clogged; therefore, available spillway storage must begin at the principal spillway riser crest.

The principal spillway designed by the procedures contained in this standard will result in some reduction in the peak rate of runoff. However, the riser outlet design will not adequately control the basin discharge to the predevelopment discharge limitations as stated in Minimum Requirement #7: Flow Control. However, if the basin for a permanent stormwater detention pond is used for a temporary

sedimentation basin, the control structure for the permanent pond can be used to maintain predevelopment discharge limitations. The size of the basin, the expected life of the construction project, the anticipated downstream effects and the anticipated weather conditions during construction, should be considered to determine the need of additional discharge control. See Figure 4.2.21 for riser inflow curves.

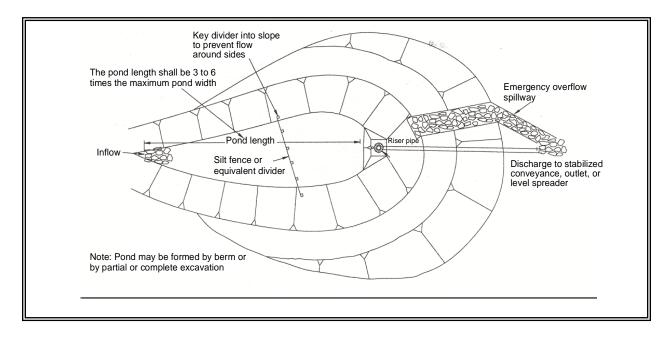


Figure 4.2.18 - Sediment Pond Plan View

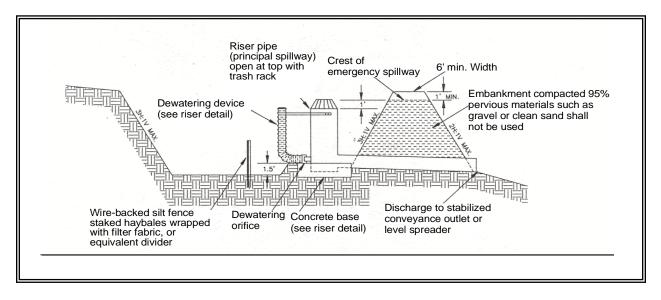


Figure 4.2.19 – Sediment Pond Cross Section

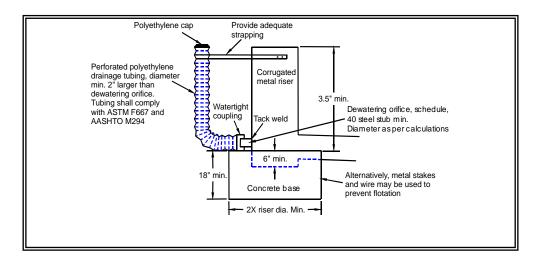


Figure 4.2.20 - Sediment Pond Riser Detail

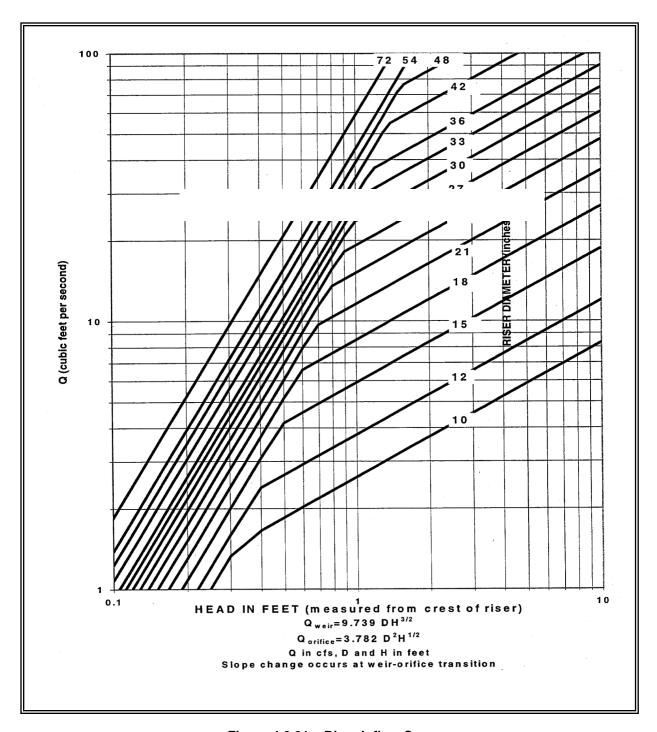


Figure 4.2.21 - Riser Inflow Curves

**Principal Spillway:** Determine the required diameter for the principal spillway (riser pipe). The diameter shall be the minimum necessary to pass the site's 15-minute, 10-year flowrate. If using the Western Washington Hydrology Model (WWHM), Version 2 or 3, design flow is the 10-year (1 hour) flow for the developed (unmitigated) site, multiplied by a factor of 1.6. Use Figure 4.2.21 to determine this diameter (h = 1-foot). *Note: A permanent control structure may be used instead of a temporary riser*.

**Emergency Overflow Spillway:** Determine the required size and design of the emergency overflow spillway for the developed 100-year peak flow using the method contained in Volume III.

**Dewatering Orifice:** Determine the size of the dewatering orifice(s) (minimum 1-inch diameter) using a modified version of the discharge equation for a vertical orifice and a basic equation for the area of a circular orifice. Determine the required area of the orifice with the following equation:

$$A_o = \frac{A_s (2h)^{0.5}}{0.6 \times 3600 Tg^{0.5}}$$

where  $A_O$  = orifice area (square feet)

 $A_S$  = pond surface area (square feet)

h = head of water above orifice (height of riser in feet)

T = dewatering time (24 hours)

 $g = \text{acceleration of gravity } (32.2 \text{ feet/second}^2)$ 

Convert the required surface area to the required diameter D of the orifice:

$$D = 24x\sqrt{\frac{A_o}{\pi}} = 13.54x\sqrt{A_o}$$

The vertical, perforated tubing connected to the dewatering orifice must be at least 2 inches larger in diameter than the orifice to improve flow characteristics. The size and number of perforations in the tubing should be large enough so that the tubing does not restrict flow. The orifice should control the flow rate.

### Additional Design Specifications

The pond shall be divided into two roughly equal volume cells by a permeable divider that will reduce turbulence while allowing movement of water between cells. The divider shall be at least one-half the height of the riser and a minimum of one foot below the top of the riser. Wire-backed, 2- to 3-foot high, extra strength filter fabric supported by treated 4"x4"s can be used as a divider. Alternatively, staked straw bales wrapped with filter fabric (geotextile) may be used. If the pond is more than 6 feet deep, a different mechanism must be proposed. A riprap embankment is one acceptable method of

separation for deeper ponds. Other designs that satisfy the intent of this provision are allowed as long as the divider is permeable, structurally sound, and designed to prevent erosion under or around the barrier.

To aid in determining sediment depth, one-foot intervals shall be prominently marked on the riser.

If an embankment of more than 6 feet is proposed, the pond must comply with the criteria contained in Volume III regarding dam safety for detention BMPs.

• The most common structural failure of sedimentation basins is caused by piping. Piping refers to two phenomena: (1) water seeping through fine-grained soil, eroding the soil grain by grain and forming pipes or tunnels; and, (2) water under pressure flowing upward through a granular soil with a head of sufficient magnitude to cause soil grains to lose contact and capability for support.

The most critical construction sequences to prevent piping will be:

- 1. Tight connections between riser and barrel and other pipe connections.
- 2. Adequate anchoring of riser.
- 3. Proper soil compaction of the embankment and riser footing.
- 4. Proper construction of anti-seep devices.

# Maintenance Standards

- Sediment shall be removed from the pond when it reaches 1–foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

#### **BMP C250: Construction Stormwater Chemical Treatment**

#### Purpose

This BMP applies when using stormwater chemicals in batch treatment or flow-through treatment.

Turbidity is difficult to control once fine particles are suspended in stormwater runoff from a construction site. Sedimentation ponds are effective at removing larger particulate matter by gravity settling, but are ineffective at removing smaller particulates such as clay and fine silt. Traditional erosion and sediment control BMPs may not be adequate to ensure compliance with the water quality standards for turbidity in receiving water.

Chemical treatment can reliably provide exceptional reductions of turbidity and associated pollutants. Chemical treatment may be required to meet turbidity stormwater discharge requirements, especially when construction is to proceed through the wet season.

# Conditions of Use

Formal written approval from Ecology is required for the use of chemical treatment regardless of site size. The Local Permitting Authority may also

require review and approval. When approved, the chemical treatment systems must be included in the Construction Stormwater Pollution Prevention Plan (SWPPP).

Design and Installation Specifications See Appendix II-B for background information on chemical treatment.

Criteria for Chemical Treatment Product Use: Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The Chemical Technology Assessment Protocol (CTAPE) must be used to evaluate chemicals proposed for stormwater treatment. Only chemicals approved by Ecology under the CTAPE may be used for stormwater treatment. The approved chemicals, their allowable application techniques (batch treatment or flow-through treatment), allowable application rates, and conditions of use can be found at the Department of Ecology Emerging Technologies website: <a href="http://www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html">http://www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html</a>.

**Treatment System Design Considerations:** The design and operation of a chemical treatment system should take into consideration the factors that determine optimum, cost-effective performance. It is important to recognize the following:

- Only Ecology approved chemicals may be used and must follow approved dose rate.
- The pH of the stormwater must be in the proper range for the polymers to be effective, which is typically 6.5 to 8.5
- The coagulant must be mixed rapidly into the water to ensure proper dispersion.
- A flocculation step is important to increase the rate of settling, to produce the lowest turbidity, and to keep the dosage rate as low as possible.
- Too little energy input into the water during the flocculation phase results in flocs that are too small and/or insufficiently dense. Too much energy can rapidly destroy floc as it is formed.
- Care must be taken in the design of the withdrawal system to minimize outflow velocities and to prevent floc discharge. Discharge from a batch treatment system should be directed through a physical filter such as a vegetated swale that would catch any unintended floc discharge. Currently, flow-through systems always discharge through the chemically enhanced sand filtration system.
- System discharge rates must take into account downstream conveyance integrity.

### **Polymer Batch Treatment Process Description:**

A batch chemical treatment system consists of the stormwater collection system (either temporary diversion or the permanent site drainage system), a storage pond, pumps, a chemical feed system, treatment cells, and interconnecting piping.

The batch treatment system shall use a minimum of two lined treatment cells in addition to an untreated stormwater storage pond. Multiple treatment cells allow for clarification of treated water while other cells are being filled or emptied. Treatment cells may be ponds or tanks. Ponds with constructed earthen embankments greater than six feet high or which impound more than 10 acre-feet require special engineering analyses. The Ecology Dam Safety Section has specific design criteria for dams in Washington State (see

http://www.ecy.wa.gov/programs/wr/dams/GuidanceDocs.html).

Stormwater is collected at interception point(s) on the site and is diverted by gravity or by pumping to an untreated stormwater storage pond or other untreated stormwater holding area. The stormwater is stored until treatment occurs. It is important that the holding pond be large enough to provide adequate storage.

The first step in the treatment sequence is to check the pH of the stormwater in the untreated stormwater storage pond. The pH is adjusted by the application of carbon dioxide or a base until the stormwater in the storage pond is within the desired pH range, 6.5 to 8.5. When used, carbon dioxide is added immediately downstream of the transfer pump. Typically sodium bicarbonate (baking soda) is used as a base, although other bases may be used. When needed, base is added directly to the untreated stormwater storage pond. The stormwater is recirculated with the treatment pump to provide mixing in the storage pond. Initial pH adjustments should be based on daily bench tests. Further pH adjustments can be made at any point in the process.

Once the stormwater is within the desired pH range (dependant on polymer being used), the stormwater is pumped from the untreated stormwater storage pond to a treatment cell as polymer is added. The polymer is added upstream of the pump to facilitate rapid mixing.

After polymer addition, the water is kept in a lined treatment cell for clarification of the sediment-floc. In a batch mode process, clarification typically takes from 30 minutes to several hours. Prior to discharge samples are withdrawn for analysis of pH, flocculent chemical concentration, and turbidity. If both are acceptable, the treated water is discharged.

Several configurations have been developed to withdraw treated water from the treatment cell. The original configuration is a device that withdraws the treated water from just beneath the water surface using a float with adjustable struts that prevent the float from settling on the cell bottom. This reduces the possibility of picking up sediment-floc from the bottom of the pond. The struts are usually set at a minimum clearance of about 12 inches; that is, the float will come within 12 inches of the bottom of the cell. Other systems have used vertical guides or cables which constrain the float, allowing it to drift up and down with the water level. More recent designs have an H-shaped array of pipes, set on the horizontal.

This scheme provides for withdrawal from four points rather than one. This configuration reduces the likelihood of sucking settled solids from the bottom. It also reduces the tendency for a vortex to form. Inlet diffusers, a long floating or fixed pipe with many small holes in it, are also an option.

Safety is a primary concern. Design should consider the hazards associated with operations, such as sampling. Facilities should be designed to reduce slip hazards and drowning. Tanks and ponds should have life rings, ladders, or steps extending from the bottom to the top.

## **Polymer Batch Treatment Process Description:**

At a minimum, a flow-through chemical treatment system consists of the stormwater collection system (either temporary diversion or the permanent site drainage system), an untreated stormwater storage pond, and the chemically enhanced sand filtration system.

Stormwater is collected at interception point(s) on the site and is diverted by gravity or by pumping to an untreated stormwater storage pond or other untreated stormwater holding area. The stormwater is stored until treatment occurs. It is important that the holding pond be large enough to provide adequate storage.

Stormwater is then pumped from the untreated stormwater storage pond to the chemically enhanced sand filtration system where polymer is added. Adjustments to pH may be necessary before chemical addition. The sand filtration system continually monitors the stormwater for turbidity and pH. If the discharge water is ever out of an acceptable range for turbidity or pH, the water is recycled to the untreated stormwater pond where it can be retreated.

*For batch treatment and flow-through treatment*, the following equipment should be located in a lockable shed:

- The chemical injector.
- Secondary containment for acid, caustic, buffering compound, and treatment chemical.
- Emergency shower and eyewash.
- Monitoring equipment which consists of a pH meter and a turbidimeter.

## **System Sizing:**

Certain sites are required to implement flow control for the developed sites. These sites must also control stormwater release rates during construction. Generally, these are sites that discharge stormwater directly, or indirectly, through a conveyance system, into a fresh water. System sizing is dependent on flow control requirements.

# Sizing Criteria for Batch Treatment Systems for Flow Control Exempt Water Bodies:

The total volume of the untreated stormwater storage pond and treatment ponds or tanks must be large enough to treat stormwater that is produced during multiple day storm events. It is recommended that at a minimum the untreated stormwater storage pond be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event. Bypass should be provided around the chemical treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in Volume 3, Chapter 2. Worst-case land cover conditions (i.e., producing the most runoff) should be used for analyses (in most cases, this would be the land cover conditions just prior to final landscaping).

Primary settling should be encouraged in the untreated stormwater storage pond. A forebay with access for maintenance may be beneficial.

There are two opposing considerations in sizing the treatment cells. A larger cell is able to treat a larger volume of water each time a batch is processed. However, the larger the cell the longer the time required to empty the cell. A larger cell may also be less effective at flocculation and therefore require a longer settling time. The simplest approach to sizing the treatment cell is to multiply the allowable discharge flow rate times the desired drawdown time. A 4-hour drawdown time allows one batch per cell per 8-hour work period, given 1 hour of flocculation followed by two hours of settling.

If the discharge is directly to a flow control exempt receiving water listed in Appendix I-E of Volume I or to an infiltration system, there is no discharge flow limit.

Ponds sized for flow control water bodies must at a minimum meet the sizing criteria for flow control exempt waters.

# Sizing Criteria for Flow-Through Treatment Systems for Flow Control Exempt Water Bodies:

When sizing storage ponds or tanks for flow-through systems for flow control exempt water bodies, the treatment system capacity should be a factor. The untreated stormwater storage pond or tank should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event minus the treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the treatment system flowrate should be sized using a hydraulic loading rate between 6-8 gpm/ft². Other hydraulic

loading rates may be more appropriate for other systems. Bypass should be provided around the chemical treatment system to accommodate extreme storms. Runoff volume shall be calculated using the methods presented in Volume 3, Chapter 2. Worst-case land cover conditions (i.e., producing the most runoff) should be used for analyses (in most cases, this would be the land cover conditions just prior to final landscaping).

### Sizing Criteria for Flow Control Water Bodies:

Sites that must implement flow control for the developed site condition must also control stormwater release rates during construction. Construction site stormwater discharges shall not exceed the discharge durations of the pre-developed condition for the range of pre-developed discharge rates from ½ of the 2-year flow through the 10-year flow as predicted by an approved continuous runoff model. The pre-developed condition to be matched shall be the land cover condition immediately prior to the development project. This restriction on release rates can affect the size of the storage pond and treatment cells.

The following is how WWHM can be used to determine the release rates from the chemical treatment systems:

- 1. Determine the pre-developed flow durations to be matched by entering the existing land use area under the "Pre-developed" scenario in WWHM. The default flow range is from ½ of the 2-year flow through the 10-year flow.
- 2. Enter the post developed land use area in the "Developed Unmitigated" scenario in WWHM.
- 3. Copy the land use information from the "Developed Unmitigated" to "Developed Mitigated" scenario.
- 4. While in the "Developed Mitigated" scenario, add a pond element under the basin element containing the post-developed land use areas. This pond element represents information on the available untreated stormwater storage and discharge from the chemical treatment system. In cases where the discharge from the chemical treatment system is controlled by a pump, a stage/storage/discharge (SSD) table representing the pond must be generated outside WWHM and imported into WWHM. WWHM can route the runoff from the post-developed condition through this SSD table (the pond) and determine compliance with the flow duration standard. This would be an iterative design procedure where if the initial SSD table proved to be inadequate, the designer would have to modify the SSD table outside WWHM and re-import in WWHM and route the runoff through it again. The iteration will continue until a pond that complies with the flow duration standard is correctly sized.

Notes on SSD table characteristics:

- The pump discharge rate would likely be initially set at just below ½ of the 2-year flow from the pre-developed condition. As runoff coming into the untreated stormwater storage pond increases and the available untreated stormwater storage volume gets used up, it would be necessary to increase the pump discharge rate above ½ of the 2-year. The increase(s) above ½ of the 2-year must be such that they provide some relief to the untreated stormwater storage needs but at the same time will not cause violations of the flow duration standard at the higher flows. The final design SSD table will identify the appropriate pumping rates and the corresponding stage and storages.
- When building such a flow control system, the design must ensure that any automatic adjustments to the pumping rates will be as a result of changes to the available storage in accordance with the final design SSD table.
- 5. It should be noted that the above procedures would be used to meet the flow control requirements. The chemical treatment system must be able to meet the runoff treatment requirements. It is likely that the discharge flow rate of ½ of the 2-year or more may exceed the treatment capacity of the system. If that is the case, the untreated stormwater discharge rate(s) (i.e., influent to the treatment system) must be reduced to allow proper treatment. Any reduction in the flows would likely result in the need for a larger untreated stormwater storage volume.

If the discharge is to a municipal storm drainage system, the allowable discharge rate may be limited by the capacity of the public system. It may be necessary to clean the municipal storm drainage system prior to the start of the discharge to prevent scouring solids from the drainage system. If the municipal storm drainage system discharges to a water body not on the flow control exempt list, the project site is subject to flow control requirements. Obtain permission from the owner of the collection system before discharging to it.

If system design does not allow you to discharge at the slower rates as described above and if the site has a retention or detention pond that will serve the planned development, the discharge from the treatment system may be directed to the permanent retention/detention pond to comply with the flow control requirement. In this case, the untreated stormwater storage pond and treatment system will be sized according to the sizing criteria for flow-through treatment systems for flow control exempt water bodies described earlier except all discharge (water passing through the treatment system and stormwater bypassing the treatment system) will be directed into the permanent retention/detention pond. If site constraints make locating the untreated stormwater storage pond difficult, the permanent retention/detention pond may be divided to serve as the untreated stormwater storage pond and the post-treatment flow control pond. A berm or barrier must be used in this case so the untreated water does not mix with the treated

water. Both untreated stormwater storage requirements, and adequate post-treatment flow control must be achieved. The post-treatment flow control pond's revised dimensions must be entered into the WWHM and the WWHM must be run to confirm compliance with the flow control requirement.

## Maintenance Standards

**Monitoring:** At a minimum, the following monitoring shall be conducted. Test results shall be recorded on a daily log kept on site. Additional testing may be required by the NPDES permit based on site conditions.

## **Operational Monitoring:**

- Total volume treated and discharged.
- Flow must be continuously monitored and recorded at not greater than 15-minute intervals.
- Type and amount of chemical used for pH adjustment.
- Amount of polymer used for treatment.
- Settling time.

### Compliance Monitoring:

• Influent and effluent pH, flocculent chemical concentration, and turbidity must be continuously monitored and recorded at not greater than 15-minute intervals. pH and turbidity of the receiving water.

### Biomonitoring:

Treated stormwater must be non-toxic to aquatic organisms. Treated stormwater must be tested for aquatic toxicity or residual chemicals. Frequency of biomonitoring will be determined by Ecology.

Residual chemical tests must be approved by Ecology prior to their use.

If testing treated stormwater for aquatic toxicity, you must test for acute (lethal) toxicity. Bioassays shall be conducted by a laboratory accredited by Ecology, unless otherwise approved by Ecology. Acute toxicity tests shall be conducted per the CTAPE protocol.

**Discharge Compliance: Prior to discharge, treated stormwater must** be sampled and tested for compliance with pH, flocculent chemical concentration, and turbidity limits. These limits may be established by the Construction Stormwater General Permit or a site-specific discharge permit. Sampling and testing for other pollutants may also be necessary at some sites. pH must be within the range of 6.5 to 8.5 standard units and not cause a change in the pH of the receiving water of more than 0.2 standard units. Treated stormwater samples and measurements shall be taken from the discharge pipe or another location representative of the nature of the treated stormwater discharge. Samples used for determining compliance with the water quality standards in the receiving water shall not be taken from the treatment pond prior to decanting. Compliance with the water quality standards is determined in the receiving water.

**Operator Training:** Each contractor who intends to use chemical treatment shall be trained by an experienced contractor. Each site using chemical treatment must have an operator trained and certified by an organization approved by Ecology.

**Standard BMPs:** Surface stabilization BMPs should be implemented on site to prevent significant erosion. All sites shall use a truck wheel wash to prevent tracking of sediment off site.

### **Sediment Removal and Disposal:**

- Sediment shall be removed from the storage or treatment cells as
  necessary. Typically, sediment removal is required at least once during
  a wet season and at the decommissioning of the cells. Sediment
  remaining in the cells between batches may enhance the settling
  process and reduce the required chemical dosage.
- Sediment that is known to be non-toxic may be incorporated into the site away from drainages.

#### **BMP C251: Construction Stormwater Filtration**

#### Purpose

Filtration removes sediment from runoff originating from disturbed areas of the site.

## **Background Information:**

Filtration with sand media has been used for over a century to treat water and wastewater. The use of sand filtration for treatment of stormwater has developed recently, generally to treat runoff from streets, parking lots, and residential areas. The application of filtration to construction stormwater treatment is currently under development.

#### Conditions of Use

Traditional BMPs used to control soil erosion and sediment loss from sites under development may not be adequate to ensure compliance with the water quality standard for turbidity in the receiving water. Filtration may be used in conjunction with gravity settling to remove sediment as small as fine silt (0.5  $\mu$ m). The reduction in turbidity will be dependent on the particle size distribution of the sediment in the stormwater. In some circumstances, sedimentation and filtration may achieve compliance with the water quality standard for turbidity.

The use of construction stormwater filtration does not require approval from Ecology as long as treatment chemicals are not used. Filtration in conjunction with polymer treatment requires testing under the Chemical Technology Assessment Protocol – Ecology (CTAPE) before it can be initiated. Approval from the appropriate regional Ecology office must be obtained at each site where polymers use is proposed prior to use. For more guidance on stormwater chemical treatment see BMP C250.

## Design and Installation Specifications

Two types of filtration systems may be applied to construction stormwater treatment: rapid and slow. Rapid sand filters are the typical system used for water and wastewater treatment. They can achieve relatively high hydraulic flow rates, on the order of 2 to 20 gpm/sf, because they have automatic backwash systems to remove accumulated solids. In contrast, slow sand filters have very low hydraulic rates, on the order of 0.02 gpm/sf, because they do not have backwash systems. Slow sand filtration has generally been used to treat stormwater. Slow sand filtration is mechanically simple in comparison to rapid sand filtration but requires a much larger filter area.

**Filtration Equipment.** Sand media filters are available with automatic backwashing features that can filter to  $50 \, \mu m$  particle size. Screen or bag filters can filter down to  $5 \, \mu m$ . Fiber wound filters can remove particles down to  $0.5 \, \mu m$ . Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency will be related to particle size distribution in the stormwater.

**Treatment Process Description.** Stormwater is collected at interception point(s) on the site and is diverted to an untreated stormwater sediment pond or tank for removal of large sediment and storage of the stormwater before it is treated by the filtration system. The untreated stormwater is pumped from the trap, pond, or tank through the filtration system in a rapid sand filtration system. Slow sand filtration systems are designed as flow through systems using gravity.

## Maintenance Standards

Rapid sand filters typically have automatic backwash systems that are triggered by a pre-set pressure drop across the filter. If the backwash water volume is not large or substantially more turbid than the untreated stormwater stored in the holding pond or tank, backwash return to the untreated stormwater pond or tank may be appropriate. However, other means of treatment and disposal may be necessary.

- Screen, bag, and fiber filters must be cleaned and/or replaced when they become clogged.
- Sediment shall be removed from the storage and/or treatment ponds as necessary. Typically, sediment removal is required once or twice during a wet season and at the decommissioning of the ponds.

# Sizing Criteria for Flow-Through Treatment Systems for Flow Control Exempt Water Bodies:

When sizing storage ponds or tanks for flow-through systems for flow control exempt water bodies the treatment system capacity should be a factor. The untreated stormwater storage pond or tank should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event minus the treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the treatment system flowrate should be sized using a hydraulic loading rate between 6-8 gpm/ft². Other hydraulic

loading rates may be more appropriate for other systems. Bypass should be provided around the chemical treatment system to accommodate extreme storms. Runoff volume shall be calculated using the methods presented in Volume 3, Chapter 2. Worst-case conditions (i.e., producing the most runoff) should be used for analyses (most likely conditions present prior to final landscaping).

## **Sizing Criteria for Flow Control Water Bodies:**

Sites that must implement flow control for the developed site condition must also control stormwater release rates during construction. Construction site stormwater discharges shall not exceed the discharge durations of the pre-developed condition for the range of pre-developed discharge rates from 1/2 of the 2-year flow through the 10-year flow as predicted by an approved continuous runoff model. The pre-developed condition to be matched shall be the land cover condition immediately prior to the development project. This restriction on release rates can affect the size of the storage pond, the filtration system, and the flow rate through the filter system.

The following is how WWHM can be used to determine the release rates from the filtration systems:

- 1. Determine the pre-developed flow durations to be matched by entering the land use area under the "Pre-developed" scenario in WWHM. The default flow range is from ½ of the 2-year flow through the 10-year flow.
- 2. Enter the post developed land use area in the "Developed Unmitigated" scenario in WWHM.
- 3. Copy the land use information from the "Developed Unmitigated" to "Developed Mitigated" scenario.
- 4. There are two possible ways to model stormwater filtration systems:
  - a. The stormwater filtration system uses an untreated stormwater storage pond/tank and the discharge from this pond/tank is pumped to one or more filters. In-line filtration chemicals would be added to the flow right after the pond/tank and before the filter(s). Because the discharge is pumped, WWHM can't generate a stage/storage /discharge (SSD) table for this system. This system is modeled the same way as described in <a href="BMP C250">BMP C250</a> and is as follows:

While in the "Developed Mitigated" scenario, add a pond element under the basin element containing the post-developed land use areas. This pond element represents information on the available untreated stormwater storage and discharge from the filtration system. In cases where the discharge from the filtration system is controlled by a pump, a stage/storage/discharge (SSD) table representing the pond must be generated outside WWHM and

imported into WWHM. WWHM can route the runoff from the post-developed condition through this SSD table (the pond) and determine compliance with the flow duration standard. This would be an iterative design procedure where if the initial SSD table proved to be out of compliance, the designer would have to modify the SSD table outside WWHM and re-import in WWHM and route the runoff through it again. The iteration will continue until a pond that enables compliance with the flow duration standard is designed.

#### Notes on SSD table characteristics:

- The pump discharge rate would likely be initially set at just below ½ if the 2-year flow from the pre-developed condition. As runoff coming into the untreated stormwater storage pond increases and the available untreated stormwater storage volume gets used up, it would be necessary to increase the pump discharge rate above ½ of the 2-year. The increase(s) above ½ of the 2-year must be such that they provide some relief to the untreated stormwater storage needs but at the same time they will not cause violations of the flow duration standard at the higher flows. The final design SSD table will identify the appropriate pumping rates and the corresponding stage and storages.
- When building such a flow control system, the design must ensure that any automatic adjustments to the pumping rates will be as a result of changes to the available storage in accordance with the final design SSD table.
- b. The stormwater filtration system uses a storage pond/tank and the discharge from this pond/tank gravity flows to the filter. This is usually a slow sand filter system and it is possible to model it in WWHM as a Filter element or as a combination of Pond and Filter element placed in series. The stage/storage/discharge table(s) may then be generated within WWHM as follows:
  - (i) While in the "Developed Mitigated" scenario, add a Filter element under the basin element containing the post-developed land use areas. The length and width of this filter element would have to be the same as the bottom length and width of the upstream untreated stormwater storage pond/tank.
  - (ii) In cases where the length and width of the filter is not the same as those for the bottom of the upstream untreated stormwater storage tank/pond, the treatment system may be modeled as a Pond element followed by a Filter element. By having these two elements, WWHM would then generate a SSD table for the storage pond which then gravity flows to the Filter element. The Filter element downstream of the untreated stormwater

storage pond would have a storage component through the media, and an overflow component for when the filtration capacity is exceeded.

WWHM can route the runoff from the post-developed condition through the treatment systems in 4b and determine compliance with the flow duration standard. This would be an iterative design procedure where if the initial sizing estimates for the treatment system proved to be inadequate, the designer would have to modify the system and route the runoff through it again. The iteration would continue until compliance with the flow duration standard is achieved.

5. It should be noted that the above procedures would be used to meet the flow control requirements. The filtration system must be able to meet the runoff treatment requirements. It is likely that the discharge flow rate of ½ of the 2-year or more may exceed the treatment capacity of the system. If that is the case, the untreated stormwater discharge rate(s) (i.e., influent to the treatment system) must be reduced to allow proper treatment. Any reduction in the flows would likely result in the need for a larger untreated stormwater storage volume.

If system design does not allow you to discharge at the slower rates as described above and if the site has a retention or detention pond that will serve the planned development, the discharge from the treatment system may be directed to the permanent retention/detention pond to comply with the flow control requirements. In this case, the untreated stormwater storage pond and treatment system will be sized according to the sizing criteria for flowthrough treatment systems for flow control exempt waterbodies described earlier except all discharges (water passing through the treatment system and stormwater bypassing the treatment system) will be directed into the permanent retention/detention pond. If site constraints make locating the untreated stormwater storage pond difficult, the permanent retention/detention pond may be divided to serve as the untreated stormwater discharge pond and the post-treatment flow control pond. A berm or barrier must be used in this case so the untreated water does not mix with the treated water. Both untreated stormwater storage requirements, and adequate posttreatment flow control must be achieved. The post-treatment flow control pond's revised dimensions must be entered into the WWHM and the WWHM must be run to confirm compliance with the flow control requirement.

## BMP C252: High pH Neutralization Using CO<sub>2</sub>

#### **Purpose**

When pH levels in stormwater rise above 8.5 it is necessary to lower the pH levels to the acceptable range of 6.5 to 8.5, this process is called pH neutralization. pH neutralization involves the use of solid or compressed carbon dioxide gas in water requiring neutralization. Neutralized stormwater may be discharged to surface waters under the General Construction NPDES permit.

Neutralized process water such as concrete truck wash-out, hydrodemolition, or saw-cutting slurry must be managed to prevent discharge to surface waters. Any stormwater contaminated during concrete work is considered process wastewater and must not be discharged to surface waters.

## **Reason for pH Neutralization:**

A pH level range of 6.5 to 8.5 is typical for most natural watercourses, and this neutral pH is required for the survival of aquatic organisms. Should the pH rise or drop out of this range, fish and other aquatic organisms may become stressed and may die.

Calcium hardness can contribute to high pH values and cause toxicity that is associated with high pH conditions. A high level of calcium hardness in waters of the state is not allowed.

The water quality standard for pH in Washington State is in the range of 6.5 to 8.5. Ground water standard for calcium and other dissolved solids in Washington State is less than 500 mg/l.

## Conditions of Use

## **Causes of High pH:**

High pH at construction sites is most commonly caused by the contact of stormwater with poured or recycled concrete, cement, mortars, and other Portland cement or lime containing construction materials. (See <a href="BMP">BMP</a> <a href="C151">C151: Concrete Handling</a> for more information on concrete handling procedures). The principal caustic agent in cement is calcium hydroxide (free lime).

#### Advantages of CO<sub>2</sub> Sparging:

- Rapidly neutralizes high pH water.
- Cost effective and safer to handle than acid compounds.
- CO<sub>2</sub> is self-buffering. It is difficult to overdose and create harmfully low pH levels.
- Material is readily available.

## **The Chemical Process:**

When carbon dioxide (CO<sub>2</sub>) is added to water (H<sub>2</sub>O), carbonic acid (H<sub>2</sub>CO<sub>3</sub>) is formed which can further dissociate into a proton (H<sub>+</sub>) and a bicarbonate anion (HCO<sub>3</sub>) as shown below:

$$CO_2 + H_2O \leftrightarrow H_2CO_3 \leftrightarrow H_+ + HCO_3^-$$

The free proton is a weak acid that can lower the pH. Water temperature has an effect on the reaction as well. The colder the water temperature is the slower the reaction occurs and the warmer the water temperature is the quicker the reaction occurs. Most construction applications in Washington State have water temperatures in the 50°F or higher range so the reaction is almost simultaneous.

Design and Installation Specifications

### **Treatment Process:**

High pH water may be treated using continuous treatment, continuous discharge systems. These manufactured systems continuously monitor influent and effluent pH to ensure that pH values are within an acceptable range before being discharged. All systems must have fail safe automatic shut off switches in the event that pH is not within the acceptable discharge range. Only trained operators may operate manufactured systems. System manufacturers often provide trained operators or training on their devices.

The following procedure may be used when not using a continuous discharge system:

- 1. Prior to treatment, the appropriate jurisdiction should be notified in accordance with the regulations set by the jurisdiction.
- 2. Every effort should be made to isolate the potential high pH water in order to treat it separately from other stormwater on-site.
- 3. Water should be stored in an acceptable storage facility, detention pond, or containment cell prior to treatment.
- 4. Transfer water to be treated to the treatment structure. Ensure that treatment structure size is sufficient to hold the amount of water that is to be treated. Do not fill tank completely, allow at least 2 feet of freeboard.
- 5. The operator samples the water for pH and notes the clarity of the water. As a rule of thumb, less CO<sub>2</sub> is necessary for clearer water. This information should be recorded.
- 6. In the pH adjustment structure, add CO<sub>2</sub> until the pH falls in the range of 6.9-7.1. Remember that pH water quality standards apply so adjusting pH to within 0.2 pH units of receiving water (background pH) is recommended. It is unlikely that pH can be adjusted to within 0.2 pH units using dry ice. Compressed carbon dioxide gas should be introduced to the water using a carbon dioxide diffuser located near

- the bottom of the tank, this will allow carbon dioxide to bubble up through the water and diffuse more evenly.
- 7. Slowly discharge the water making sure water does not get stirred up in the process. Release about 80% of the water from the structure leaving any sludge behind.
- 8. Discharge treated water through a pond or drainage system.
- 9. Excess sludge needs to be disposed of properly as concrete waste. If several batches of water are undergoing pH treatment, sludge can be left in treatment structure for the next batch treatment. Dispose of sludge when it fills 50% of tank volume.

Sites that must implement flow control for the developed site must also control stormwater release rates during construction. All treated stormwater must go through a flow control facility before being released to surface waters which require flow control.

## Maintenance Standards

## **Safety and Materials Handling:**

- All equipment should be handled in accordance with OSHA rules and regulations.
- Follow manufacturer guidelines for materials handling.

## **Operator Records:**

Each operator should provide:

- A diagram of the monitoring and treatment equipment.
- A description of the pumping rates and capacity the treatment equipment is capable of treating.

Each operator should keep a written record of the following:

- Client name and phone number.
- Date of treatment.
- Weather conditions.
- Project name and location.
- Volume of water treated.
- pH of untreated water.
- Amount of CO<sub>2</sub> needed to adjust water to a pH range of 6.9-7.1.
- pH of treated water.
- Discharge point location and description.

A copy of this record should be given to the client/contractor who should retain the record for three years.

## BMP C253: pH Control for High pH Water

#### **Purpose**

When pH levels in stormwater rise above 8.5 it is necessary to lower the pH levels to the acceptable range of 6.5 to 8.5, this process is called pH neutralization. Stormwater with pH levels exceeding water quality standards may be treated by infiltration, dispersion in vegetation or compost, pumping to a sanitary sewer, disposal at a permitted concrete batch plant with pH neutralization capabilities, or carbon dioxide sparging. <a href="https://example.com/BMP-C252">BMP-C252</a> gives guidelines for carbon dioxide sparging.

## Reason for pH Neutralization:

A pH level range of 6.5 to 8.5 is typical for most natural watercourses, and this pH range is required for the survival of aquatic organisms. Should the pH rise or drop out of this range, fish and other aquatic organisms may become stressed and may die.

### Conditions of Use

## **Causes of High pH:**

High pH levels at construction sites are most commonly caused by the contact of stormwater with poured or recycled concrete, cement, mortars, and other Portland cement or lime containing construction materials. (See <a href="BMP C151">BMP C151</a>: Concrete Handling for more information on concrete handling procedures). The principal caustic agent in cement is calcium hydroxide (free lime).

## Design and Installation Specifications

### **Disposal Methods:**

#### **Infiltration**

- Infiltration is only allowed if soil type allows all water to infiltrate (no surface runoff) without causing or contributing to a violation of surface or ground water quality standards.
- Infiltration techniques should be consistent with Volume V, Chapter 7

### **Dispersion**

Use BMP T5.30 Full Dispersion

#### Sanitary Sewer Disposal

• Local sewer authority approval is required prior to disposal via the sanitary sewer.

#### **Concrete Batch Plant Disposal**

- Only permitted facilities may accept high pH water.
- Facility should be contacted before treatment to ensure they can accept the high pH water.

### **Stormwater Discharge**

Any pH treatment options that generate treated water that must be discharged off site are subject to flow control requirements. Sites that must implement flow control for the developed site must also control

stormwater release rates during construction. All treated stormwater must go through a flow control facility before being released to surface waters which require flow control.

## C. Correspondence

## **D. Site Inspection Form**

Project Nam	e	Permit #	Permit # Inspection Date Time							
Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if <i>less than one acre</i> Print Name:										
Approximate i	Approximate rainfall amount since the last inspection (in inches):									
Approximate i	rainfall amount in the last 2	4 hours (i	in inches)	):						
Current Weat	her Clear Cloudy	Mist	Rain	Wir	nd Fog					
A. Type of ins	pection: Weekly	Post St	torm Eve	nt 🔲	Other					
B. Phase of Ac	ctive Construction (check al	l that app	oly):							
Concrete pours	Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements  Clearing/Demo/Grading Vertical Construction/buildings Site temporary stabilized  Infrastructure/storm/roads Utilities Final stabilization									
C. Questions:										
<ol> <li>Were all areas of construction and discharge points inspected?</li> <li>Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen</li> <li>Was a water quality sample taken during inspection? (refer to permit conditions S4 &amp; S5)</li> <li>Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?*</li> <li>If yes to #4 was it reported to Ecology?</li> <li>Is pH sampling required? pH range required is 6.5 to 8.5.</li> </ol> Yes No Yes No Yes No										
If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.										
*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.  Sampling Results:  Date:										
Parameter	Method (circle one)	NITT	Result		Other	/Note				
Turbidity	tube, meter, laboratory	NTU	cm	pН						
Turbluity	idde, meter, laboratory									

Parameter	Method (circle one)	Result			Other/Note
		NTU	cm	рН	
Turbidity	tube, meter, laboratory				
рН	Paper, kit, meter				

## D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMPs spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)						
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?  Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.						
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?  If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?						
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).  Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.  Stormwater runoff from disturbed areas is directed to sediment removal BMP.						
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required	
			no	n/a		, and	(describe in section F)	
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?						·	
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?							
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?							
	Is off-site storm water managed separately from stormwater generated on the site?							
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?							
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?							
7 Drain Inlets	Storm drain inlets made operable during construction are protected.  Are existing storm drains within the							
8 Stabilize Channel and Outlets	influence of the project protected?  Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?							
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?							
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?							
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?							
	Has secondary containment been provided capable of containing 110% of the volume?							
	Were contaminated surfaces cleaned immediately after a spill incident?  Were BMPs used to prevent contamination of stormwater by a pH modifying sources?							

Element	Element # Inspection		BMP		BMP needs			Action		
		yes	spect no	n/a	maintenance	failed	requi (descri sectio	ibe in		
9 Cont.	Wheel wash wastewater is handled and disposed of properly.							,		
10 Control Dewaterin	Concrete washout in designated areas. No washout or excess concrete on the ground.  Dewatering has been done to an approved source and in compliance with the SWPPP.  Were there any clean non turbid									
11 Maintain BMP	dewatering discharges?  Are all temporary and permanent									
12 Manage th	Has the project been phased to the maximum degree practicable?									
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?  Has the SWPPP been updated,									
	implemented and records maintained?									
E. Check all areas that have been inspected.  All in place BMPs All disturbed soils All concrete wash out area All material storage areas  All discharge locations All equipment storage areas All construction entrances/exits  F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.										
Element #	Description and Location			A	ction Required		pletion ate	Initials		
Attach additional page if needed										
Sign the following certification:  "I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"										
Inspected by: (print) (Signature) Date: Title/Qualification of Inspector:										

## E. Construction Stormwater General Permit (CSWGP)

(IN PROGRESS)

## F. 303(d) List Waterbodies / TMDL Waterbodies Information

Not applicable for the subject project. The receiving water is not listed 303(d) (Category 5) for turbidity, fine sediment, phosphorus, or pH.

## **G. Contaminated Site Information**

Not applicable for the subject project.

## H. Engineering Calculations

Not applicable for the subject project.