Stormwater Management in Western Washington

Volume II
Construction Stormwater Pollution Prevention

Prepared by:
Washington State Department of Ecology
Water Quality Program

November Draft 2011
Publication No. _____
(A revision of Publication No. 05-10-030)

printed on recycled paper

Acknowledgements

The Washington State Department of Ecology gratefully acknowledges the valuable time, comments, and expertise provided by the people listed below who contributed to the 2012 revision of Vol. II of the Stormwater Management Manual for Western Washington (SWMMWW). The Washington State Department of Ecology is solely responsible for any errors, omissions, and final decisions related to the 2012 SWMMWW.

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***Dedication**

Volume II is dedicated to the memory of Ron Devitt. Ron was with Ecology from its earliest days. He will always be remembered by the many lives he touched both within the agency and outside of the agency, and for all the good he did for Washington State's environmental health. At Ron's retirement in May 2004, an award for "Excellence in the Field" was established in his name by the Water Quality Program.

Glossary

AKART	All known, available, and reasonable methods of prevention, control, and treatment.‖
ATB	Asphalt Treated Base
BFM	Bonded Fiber Matrix
BMPs	Best Management Practices
CESCL	Certified Erosion and Sediment Control Lead
CESCP	Contractor's Erosion and Sediment Control Plan
CFR	Code of Federal Regulations
CPESC	Certified Professional in Erosion and Sediment Control
Ecology	Washington State Department of Ecology
EPA	U.S. Environmental Protection Agency
ESA	The Federal Endangered Species Act
ESC	Erosion and Sediment Control
FCWA	Federal Clean Water Act
FEMA	Federal Emergency Management Agency
IECA	International Erosion Control Association
MBFM	Mechanically Bonded Fiber Matrix
Min.	Minimum
NOEC	No observed effects concentration
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
PAM	Polyacrylamide
RUSLE	Revised Universal Soil Loss Equation
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
TMDL	Total Maximum Daily Load
USDA	United States Department of Agriculture
WSDOT	Washington State Department of Transportation

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Chapter 1 - Introduction to Construction Stormwater Pollution Prevention

1.1 Purpose of this Volume

Volume II of this Stormwater Management Manual focuses on managing stormwater impacts associated with construction activities. Best management practices (BMPs) that are properly planned, installed, and maintained can minimize stormwater impacts, such as heavy stormwater flows, soil erosion, water-borne sediment from exposed soils, and degradation of water quality, from on-site pollutant sources.

This volume applies to all construction activities. The Construction General Permit applies to projects greater than 1 acre in size and requires use of the BMPs listed below. In addition, the Municipal General Permit contains a section on Construction Site Stormwater Controls that also refer to the BMPs below.

Volume II addresses the planning, design, and implementation of BMPs before and during construction projects. A collaborative planning process with all project proponents (owners, designers, contractors, engineers), and compliance reviewers is critical. Such a process can result in a high-quality, cost-effective project with excellent environmental protection. It can also minimize unnecessary risk associated with some traditional construction practices. By planning your project phasing, you will better manage your contractor's schedule and materials.

The construction phase of a project is usually a temporary condition, ultimately giving way to permanent improvements and facilities. However, construction work may take place over an extended period of time. Ensure that all of your management practices and control facilities are of sufficient size, strength, and durability to outlast the longest possible construction schedule and the worst anticipated rainfall conditions.

Linear projects, such as roadway construction and utility installations, may present a unique set of stormwater protection challenges. You can adapt or modify many of the BMPs discussed in this volume to provide the controls needed to address these projects. It may be advantageous to phase portions of long, linear projects and apply all necessary controls to individual phases.

The Construction Stormwater Pollution Prevention Plan (SWPPP) serves as a tool for the site operator to manage the site and to avoid immediate and long-term environmental loss. Implementing a Construction SWPPP, designed in accordance with Chapters 3 and 4 of this volume, can provide a number of benefits. These include limiting adverse effects on the environment, improving the relationship between the contractor and the

permitting authority staying on schedule, and saving money otherwise spent on repairing erosion, , and.

Many of the BMPs contained in this volume can be adapted and modified to provide the erosion and sediment controls needed for other activities such as mining.

1.2 Content, Organization, and Use of this Volume

Volume II consists of four chapters that address the key considerations of preparing and implementing the Construction SWPPP. Volume II should be used in developing SWPPPs, which are a required component of a Stormwater Site Plans (see Volume I, Chapter 3).

Chapter 1 highlights the importance of construction stormwater management in preventing pollution of surface waters. The chapter briefly lists the 13 elements (12 elements listed in the Construction General Permit and 1 additional element covering Low Impact Development) of pollution prevention, and discusses erosion and sedimentation processes and impacts. Users should refer to Chapter 1 for an overview of construction stormwater issues.

Chapter 2 contains the regulatory requirements that apply to construction sites and their stormwater discharges. The Department of Ecology's (Ecology) National Pollutant Discharge Elimination System (NPDES) discharge permits are discussed. Chapter 2 lists Washington's Water Quality Standards pertaining to construction stormwater and explains how they apply to field situations. Users should consult Chapter 2 to determine how regulatory requirements apply to a construction sites, including permit requirements. Volume I, Section 1.6 contains more information about the relationships of this manual to the various levels of regulatory requirements.

Chapter 3 presents a step-by-step method for developing a Construction SWPPP and details the 13 elements. It includes lists of suggested BMPs to meet each element. Chapter 3 encourages the examination of all conditions that could affect a project's stormwater control systems during the project construction phase. Users should read Chapter 3 to determine the organization, content, and development of a Construction SWPPP.

Chapter 4 contains BMPs for construction stormwater control and site management. The first section of Chapter 4 contains BMPs for source control. The second section addresses runoff, conveyance, and treatment BMPs. Use various combinations of these BMPs in the Construction SWPPP to satisfy each of the 13 elements applying to the project (WAC 173-201A-510). Users should also refer to Chapter 4 to design and document application of these BMPs to the project construction site.

~~1.3 How to Use This Volume~~

~~This volume should be used in developing the Construction Stormwater Pollution Prevention Plan, which is a required component of a Stormwater Site Plan (see Volume I, Chapter 3). Users should refer to this introductory chapter for an overview of construction stormwater issues, particularly related to erosion and sedimentation. Chapter 2 should be consulted to determine the regulatory requirements that apply to a construction site, including permit requirements that deal with stormwater at construction sites. Users should read Chapter 3 to determine the organization and content of the Construction SWPPP. This chapter includes lists of suggested BMPs to meet each element of construction stormwater pollution prevention. Based on these lists, the project proponent should refer to Chapter 4 to determine which BMPs will be included in the Construction SWPPP, and to design and document application of these BMPs to the project construction site.~~

1.3 ~~Twelve~~ Thirteen Elements of Construction Stormwater Pollution Prevention

The ~~12~~ 13 **Elements** listed below must be considered in the development of the Construction SWPPP unless site conditions render the element unnecessary. If an element is considered unnecessary, the Construction SWPPP must provide the justification.

These elements cover the general water quality protection strategies of limiting site impacts, preventing erosion and sedimentation, and managing activities and sources.

The ~~12~~ 13* **Elements** are:

1. Preserve Vegetation/Mark Clearing Limits
2. Establish Construction Access
3. Control Flow Rates
4. Install Sediment Controls
5. Stabilize Soils
6. Protect Slopes
7. Protect Drain Inlets
8. Stabilize Channels And Outlets
9. Control Pollutants
10. Control Dewatering
11. Maintain BMPs
12. Manage the Project
13. Protect Low Impact Development BMPs*

*Element 13 is not listed in the 2010 Construction Stormwater General Permit. Cities and counties covered under the Municipal General

Stormwater Permits may require it as part of their Construction SWPPP review.

A complete description of each element and associated BMPs is given in Chapter 3.

1.4 Erosion and Sedimentation Impacts

Soil erosion and the resulting sedimentation produced by land development impacts the environment, damaging aquatic and recreational resources, as well as aesthetic qualities. Erosion and sedimentation ultimately affect everyone.

Common examples of the impacts of erosion and sedimentation are:

- Natural, nutrient-rich topsoils erode. Re-establishing vegetation is difficult without applying soil amendments and fertilizers.
- Silt fills culverts and storm drains, decreasing capacities and increasing flooding and maintenance frequency.
- Detention facilities fill rapidly with sediment, decreasing storage capacity and increasing flooding.
- Sediment clogs infiltration devices, causing failure.
- Sediment causes obstructions in streams and harbors, requiring dredging to restore navigability.
- Shallow areas in lakes form rapidly, resulting in growth of aquatic plants and reduced usability.
- Nutrient loading from phosphorus and nitrogen attached to soil particles and transported to lakes and streams cause a change in the water pH, algal blooms, and oxygen depletion, leading to eutrophication and fish kills.
- Water treatment for domestic uses becomes more difficult and costly.
- Turbid water replaces aesthetically pleasing, clear, clean water in streams and lakes.
- Eroded soil particles decrease the viability of macro-invertebrates and food-chain organisms, impair the feeding ability of aquatic animals, clog gill passages of fish, and reduce photosynthesis.
- Sediment-clogged gravel diminishes fish spawning and can smother eggs or young fry.

Costs associated with these impacts may be obvious or subtle. Some are difficult to quantify, such as the loss of aesthetic values or recreational opportunities. Restoration and management of a single lake can cost millions of dollars. Reductions in spawning habitat, and subsequent reduction in salmon and trout production, cause economic losses to sports

fisheries, traditional Native American fisheries, and the fishing industry. The maintenance costs of man-made structures and harbors are readily quantifiable. Citizens pay repeatedly for these avoidable costs in their tax dollars.

Effective erosion and sediment control practices on construction sites can greatly reduce undesirable environmental impacts and costs. Being aware of the erosion and sedimentation process is helpful in understanding the role of BMPs in controlling stormwater runoff.

1.5 Erosion and Sedimentation Processes

1.5.1 Soil Erosion

Soil erosion is defined as the removal of soil from its original location by the action of water, ice, gravity, or wind. In construction activities, soil erosion is largely caused by the force of falling and flowing water. Erosion by water includes the following processes (see Figure 1.5.1):

- Raindrop Erosion: The direct impact of falling drops of rain on soil dislodges soil particles so that they can then be easily transported by runoff.
- Sheet Erosion: The removal of a layer of exposed soil by the action of raindrop splash and runoff, as water moves in broad sheets over the land (not confined in small depressions).
- Rill and Gully Erosion: As runoff concentrates in rivulets, it cuts grooves called rills into the soil surface. If the flow of water is sufficient, rills may develop into larger gullies.
- Stream and Channel Erosion: Increased volume and velocity of runoff in an unprotected, confined channel may cause stream meander instability and scouring of significant portions of the stream or channel banks and bottom.

Soil erosion by wind creates a water quality problem when dust is blown into water. Dust control on paved streets using washdown waters, if not conducted properly, can also create water quality problems.

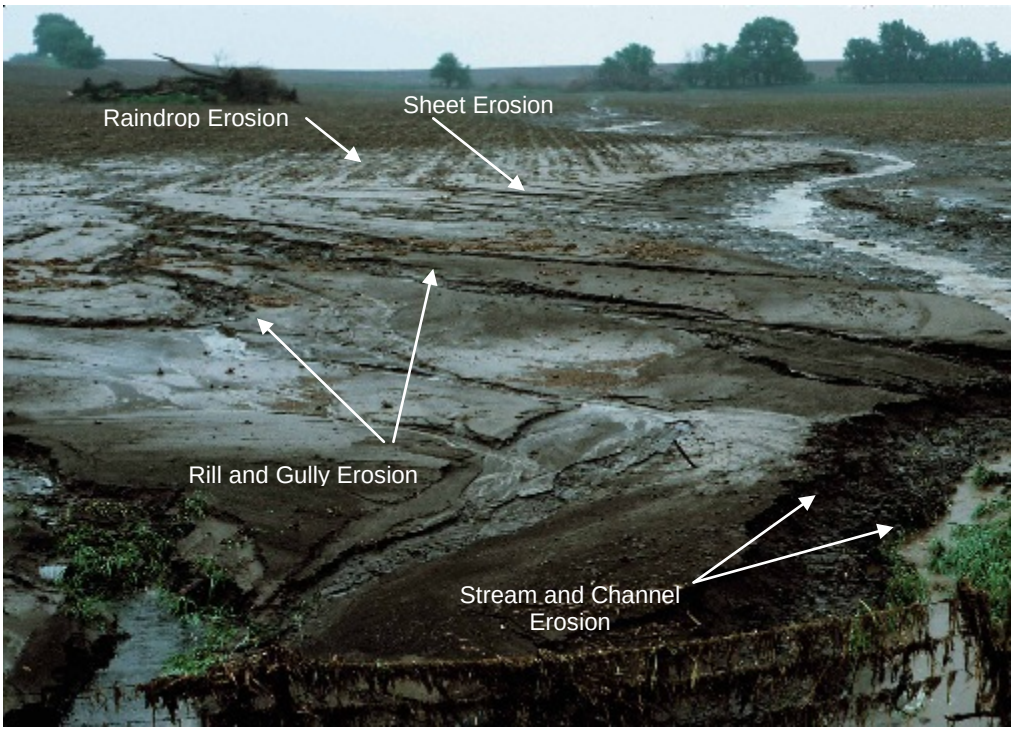


Photo by Lynn Betts, USDA Natural Resources Conservation

Figure 1.5.1 – Types of Erosion

1.5.2 Sedimentation

Sedimentation is defined as the gravity-induced settling of soil particles transported by water. The process is accelerated in slower-moving, quiescent stretches of natural waterbodies or in treatment facilities such as sediment ponds and wetponds.

Sedimentation occurs when the velocity of water in which soil particles are suspended is slowed for a sufficient time to allow particles to settle. The settling rate depends on the soil particle size. Heavier particles, such as sand and gravel, settle more rapidly than fine particles such as clay and silt. Sedimentation of clay soil particles is reduced due to clay's relatively low density and electro-charged surfaces, which discourage aggregation. The presence of clay particles in stormwater runoff can result in highly turbid water, which is not amenable to treatment by settling.

Turbidity, an indirect measure of soil particles in water, is one of the primary water quality standards in Washington State law (WAC 173-201A-030). Turbidity is increased when erosion carries soil particles into receiving waters. Treating stormwater to reduce turbidity can be an expensive, difficult process with limited effectiveness. Any actions or prevention measures that reduce the volume of water needing treatment for turbidity are beneficial.

1.6 Factors Influencing Erosion Potential

The erosion potential of soils can be readily determined using various models such as the Flaxman Method or the Revised Universal Soil Loss Equation (RUSLE).

The soil erosion potential of an area, including a construction site, is determined by four interrelated factors (see Figure 1.6.1):

- Soil characteristics
- Vegetative cover
- Topography
- Climate

Collect, analyze, and use detailed information specific to the construction site for each of these four factors to provide the basis for an effective construction stormwater management system.

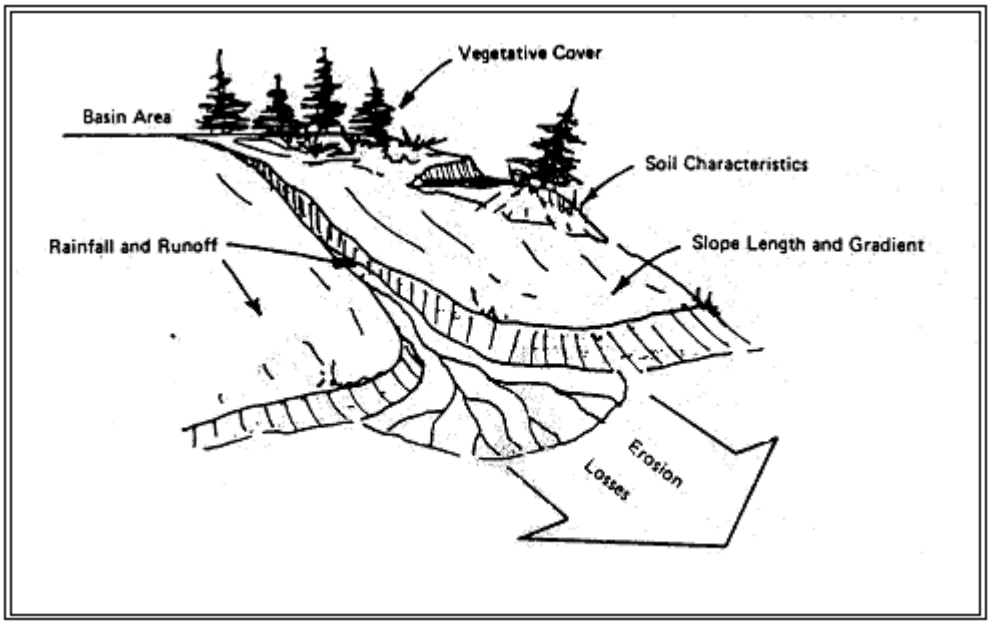


Figure 1.5.2 – Factors Influencing Erosion Potential

The first three factors (soil characteristics, vegetative cover, and topography) are constant with respect to time until altered by construction. The designer, developer, and construction contractor should have a working knowledge of, and control over, these factors to provide high quality stormwater results.

The fourth factor, climate, is predictable by season, historical record, and probability of occurrence. While predicting a specific rainfall event is not possible, plan appropriate seasonal construction activity and use properly designed BMPs to minimize or avoid many of the impacts of construction stormwater runoff.

1.6.1 Soil Characteristics

The vulnerability of soil to erode is determined by soil characteristics:

Particle Size: Soils that contain high proportions of silt and very fine sand are the most erodible and are easily detached and carried away. The erodibility of soil decreases as the percentage of clay or organic matter increases; clay acts as a binder and tends to limit erodibility. Most soils with high clay content are relatively resistant to detachment by rainfall and runoff. Once eroded, however, clays are easily suspended and settle out very slowly.

Organic Content: Organic matter creates a favorable soil structure, improving its stability and permeability. This increases infiltration capacity, delays the start of erosion, and reduces the amount of runoff.

The addition of organic matter increases infiltration rates (and, therefore, reduces surface flows and erodibility), water retention, pollution control, and pore space for oxygen.

Soil Structure: Organic matter, particle size, and gradation affect soil structure, which is the arrangement, orientation, and organization of particles. When the soil system is protected from compaction, the natural decomposition of plant debris on the surface maintains a healthy soil food web. The soil food web in turn maintains the porosity both on and below the surface.

Soil Permeability: Soil permeability refers to the ease with which water passes through a given soil. Well-drained and well-graded gravel and gravel mixtures with little or no silt are the least erodible soils. Their high permeability and infiltration capacity helps prevent or delay runoff.

1.6.2 Vegetative Cover

Vegetative cover plays an extremely important role in controlling erosion by:

- Shielding the soil surface from the impact of falling rain.
- Slowing the velocity of runoff, thereby permitting greater infiltration.
- Maintaining the soil's capacity to absorb water through root zone uptake and evapotranspiration.
- Holding soil particles in place.

Limiting the removal of existing vegetation and decreasing duration of soil exposure to rainfall events can reduce erosion. Give special consideration to preserving existing vegetation on areas with a high potential for erosion such as erodible soils, steep slopes, drainage ways, and the banks of streams. When it is necessary to remove vegetation, such as removing noxious weeds, revegetate these areas immediately.

1.6.3 Topography

The size, shape, and slope of a construction site influence the amount and rate of stormwater runoff. Each site's unique dimensions and characteristics provide both opportunities for and limitations on the use of specific control measures to protect vulnerable areas from high runoff amounts and rates. Slope length, steepness, and surface texture are key elements in determining the volume and velocity of runoff. As slope length and/or steepness increase, the rate of runoff and the potential for erosion increases. Slope orientation is also a factor in determining erosion potential. For example, a slope that faces south and contains dry soils may provide such poor growing conditions that vegetation will be difficult to re-establish.

1.6.4 Climate

Seasonal temperatures and the frequency, intensity, and duration of rainfall are fundamental in determining amounts of runoff. As the volume and the velocity of runoff increase, the likelihood of erosion increases. Where storms are frequent, intense, or long, erosion risks are high. Seasonal changes in temperature, as well as variations in rainfall, help to define the period of the year when there is a high erosion risk. When precipitation falls as snow, erosion may not occur until the spring, when melting snow adds to the runoff, and erosion potential will be higher. Partially frozen ground reduces infiltration capacity. Rain-on-snow events are common in western Washington between 1,500- and 3,000-foot elevations.

Western Washington is characterized in fall, winter, and spring by storms that are mild and long lasting. The fall and early winter events saturate the soil profile and fill stormwater detention ponds, increasing the amount of runoff leaving the construction site. Shorter-term, more intense storms occur in the summer. These storms can cause problems if adequate BMPs have not been installed on site.

Chapter 2 - Regulatory Requirements

Construction site stormwater runoff is regulated on the federal, state, and local level.

The Federal Clean Water Act (FCWA, 1972, and later modifications, 1977, 1981, and 1987) establishes water quality goals for the navigable (surface) waters of the United States and achieves them through the National Pollutant Discharge Elimination System (NPDES) permit program, administered by the U.S. Environmental Protection Agency (EPA).

~~The Puget Sound Water Quality Management Plan requires communities in the Puget Sound Basin to adopt ordinances implementing controls for new development and redevelopment, including measures for control of erosion, sedimentation, and other pollutants on construction sites.~~

The state of Washington has delegated responsibility~~,~~ from EPA~~,~~ to administer the NPDES permit program ~~on a~~ state-wide ~~basis~~. Chapter 90.48 RCW defines Ecology's authority and obligations in administering the wastewater discharge permit program.

The state administers the NPDES program by issuing separate individual NPDES permits and multiple statewide general permits. There are three main general stormwater permits:

- **The Phase I and Phase II Municipal Stormwater General Permit**: requires urban cities and counties to adopt ordinances. These ordinances implement stormwater controls for new development and redevelopment, i~~. I~~ncluding measures to~~for~~ control ~~of~~ erosion, sedimentation, and other pollutants on construction sites. One of these ordinances requires all new development and redevelopment to have a Construction Stormwater Pollution Prevention Plan (SWPPP).
- **The Construction Stormwater General Permit:** requirements are detailed in Section 2.1.
- **The Industrial Stormwater General Permit:** requires designated industries that discharge stormwater to surface waters to apply for coverage. Volumes IV and Volumes V contain more information about this permit.

Many local governments within Washington State have established their own additional permits, such as clearing and grading permits. Local permitting authorities may also review Construction ~~Stormwater Pollution Plans~~SWPPPs. Permittees should check with their jurisdiction about local requirements related to construction stormwater.

- ~~Phase I municipal National Pollutant Discharge Elimination System (NPDES) permits require large urban cities and counties to adopt ordinances implementing controls for new development and redevelopment, including measures for control of erosion, sedimentation, and other pollutants on construction sites.~~
- ~~The Phase II NPDES municipal permit program will require many municipalities throughout the state to adopt ordinances implementing controls for new development and redevelopment, including measures for control of erosion, sedimentation, and other pollutants on construction sites.~~
- ~~Construction projects must apply for coverage under the NPDES General Permit for Stormwater Associated with Construction Activities if~~
  - ~~the project results in the disturbance of one or more acres of land area, including clearing, grading, and excavation activities, and~~
  - ~~the project discharges stormwater from the site into a surface water or discharge to a storm drain system that discharges to a surface water.~~
- ~~Some construction projects may require an individual NPDES permit.~~

~~2.1 Requirements under the Puget Sound Water Quality Management Plan~~

~~The Puget Sound Water Quality Management Plan directs the approximately 120 cities and counties in the Puget Sound Basin to adopt and implement programs to prevent stormwater pollution and to enhance water quality within the municipal jurisdictions. The plan requires the municipalities to adopt ordinances implementing controls for new development and redevelopment, including measures for control of erosion, sedimentation, and other pollutants on construction sites. These ordinances must include all of the Minimum Requirements contained in Volume I of the Stormwater Management Manual, or requirements determined by the Department of Ecology (Ecology) to be technically equivalent.~~

~~Minimum Requirement #2, Construction Stormwater Pollution Prevention, requires that new development and redevelopment projects address stormwater pollution prevention during construction. Construction projects must consider all of the 12 elements of construction stormwater pollution prevention and develop controls for all of the elements that pertain to the project site.~~

~~Projects that add or replace 2,000 square feet or more of impervious surface or clear more than 7,000 square feet must prepare a Construction Stormwater Pollution Prevention Plan (SWPPP) that is reviewed by the Plan Approval Authority of the local government. The Construction~~

~~SWPPP must contain sufficient information to satisfy the Plan Approval Authority that the problems of pollution have been adequately addressed for the proposed project. Projects that add or replace less than 2,000 square feet of impervious surface or clearing projects of less than 7,000 square feet are not required to prepare a Construction SWPPP. However, these projects must consider all of the 12 elements of Construction Stormwater Pollution Prevention and develop controls for all elements that pertain to the project site.~~

~~2.2 NPDES Stormwater Permits~~

~~Background~~ ~~The Federal Clean Water Act (FCWA, 1972, and later modifications, 1977, 1981, and 1987) established water quality goals for the navigable (surface) waters of the United States. One of the mechanisms for achieving the goals of the Clean Water Act is the NPDES permit program, administered by the U.S. Environmental Protection Agency (EPA). EPA has delegated responsibility to administer the NPDES permit program to the state of Washington on the basis of Chapter 90.48 RCW, which defines Ecology's authority and obligations in administering the wastewater discharge permit program.~~

~~Regulations adopted by Washington State include procedures for issuing permits (Chapter 173-220 WAC), water quality criteria for surface and ground waters (Chapters 173-201A and 200 WAC), and sediment management standards (Chapter 173-204 WAC). These regulations require that a permit be issued before discharge of wastewater to waters of the state is allowed. The regulations also establish the basis for effluent limitations and other requirements included in permits.~~

~~Stormwater~~ ~~In 1987, Congress added section 402(p) to the Clean Water Act to establish a comprehensive framework for addressing municipal and industrial stormwater discharges under the NPDES permit program. Section 402(p)(4) of the Clean Water Act clarifies the requirement for EPA and delegated state agencies to issue NPDES permits for stormwater discharges associated with industrial activity. The federal regulations require an NPDES permit for listed industrial facilities and those construction activities which will disturb five or more acres of land, that discharge "stormwater associated with industrial activities" directly to surface waters, or indirectly through municipal storm drains. The regulations include a definition of "stormwater associated with industrial activity," and a listing of application requirements for stormwater permits.~~

~~The first implementation phase of the 1987 Clean Water Act amendments (Phase I) also requires NPDES permits for municipal stormwater discharges from municipalities that:~~

- ~~Have a separate storm sewer system that discharges to surface water or to drainage ditches that discharge to surface water; and~~

- ~~Have a population served by the storm sewer system that is greater than 100,000 people.~~

~~The final Phase II stormwater regulations were issued by EPA on December 8, 1999. The Phase II regulation requires NPDES municipal stormwater permits for all municipalities within census urbanized areas. For municipalities outside of census urbanized areas, with a population exceeding 10,000 and a population density greater than 1,000 per square mile, Ecology must develop criteria to determine whether an NPDES permit is necessary. Implementation of municipal stormwater programs through Phase II permits will be phased in by 2008.~~

~~Census urbanized areas are defined as a central place (or places) and the adjacent densely settled surrounding area that together have a minimum population of 50,000 and a minimum average density of 1,000 per square mile.~~

~~Both the Phase I and Phase II NPDES permit programs require permitted municipalities to adopt ordinances implementing controls for new development and redevelopment, including measures for control of erosion, sedimentation, and other pollutants on construction sites. Under the Phase I NPDES permit, these ordinances must include all of the Minimum Requirements contained in Volume I of the Stormwater Management Manual, or requirements determined by the Department of Ecology to be technically equivalent. Ecology expects to include similar requirements in the Phase II permit, which must be issued by December 2002.~~

~~Designated industries that discharge stormwater are required to apply for coverage under the Baseline General Permit for Stormwater Discharges Associated with Industrial Activities (the Industrial General Permit). Facilities that only discharge stormwater runoff from administrative building roofs and employee parking lots are not required to obtain permit coverage. Industrial facilities may qualify for a waiver (conditional exemption) if they can demonstrate that there will be no exposure of industrial materials and activities to stormwater.~~

2.1 The Construction Stormwater General Permit

The goal of the ~~General Permit for Stormwater Discharges Associated with Construction Activities (the Construction General Permit~~Construction Stormwater General Permit~~)~~ (CSWGP) is to minimize harm to surface waters from construction activities.

Coverage under the ~~Construction General Permit~~CSWGP is generally required for any clearing, grading, or excavating:

If the project site discharges:

- Stormwater from the site into surface water(s), or

- Into ~~a~~ storm drainage systems that discharge to a surface water.

And

- Disturbs one or more acres of land area, or

- Disturb less than one acre of land area, if the project or activity is part of a larger common plan of development or sale.

Any construction activity discharging stormwater that Ecology and/or the local permitting authority determines to be a significant contributor of pollutants to waters of the state may also require permit coverage, regardless of project size, at the discretion of the agency.

~~that will disturb one or more acres of land area and that will discharge stormwater from the site into surface water(s), or into storm drainage systems that discharge to a surface water.~~

~~The permit is also required for projects or construction activities that disturb less than one acre of land area, if the project or activity is part of a larger common plan of development or sale that will ultimately disturb one or more acre of land area. EPA broadly defines a "common plan of development or sale" as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.~~

~~The permit is not required for routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site. For example, re-grading a dirt road or cleaning out a roadside drainage ditch to maintain its "as built" state does not require permit coverage.~~

~~Any construction activity discharging stormwater that Ecology and/or the Plan Approval Authority of the local government determine to be a "significant contributor of pollutants" to waters of the state may also be required to apply for and obtain permit coverage, regardless of project size.~~Construction activities that are generally not required to ~~apply for~~have coverage include:

- Construction activities that discharge all stormwater and non-stormwater to ~~only to the~~ ground water, sanitary sewer, or combined sewer, and have no point source discharge to either surface water or a ~~municipal~~ storm sewer system that drains to surface waters of the State ~~at any time during construction.;~~

- Construction activities ~~covered under an~~that meet the requirements of an Erosivity Waiver (See the ~~Construction Stormwater General Permit~~CSWGP, Section S2.-C.)
- ~~Any part of a facility with a stormwater discharge resulting from remedial action under an order or consent decree;~~
- ~~Any emergency construction activity required to protect public health and safety; and~~
- ~~Any construction activity for r~~Routine maintenance that is ~~of existing facilities~~ to maintain the original line and grade, ~~or~~ hydraulic capacity, or original purpose of a facility.

~~Facilities~~ Stormwater discharges generally excluded from coverage include:

- Post-construction stormwater discharges that originate from the site after completion of construction activities ~~and~~when the site has undergone final stabilization. Final stabilization means the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as riprap, gabions, or geotextiles) which prevents erosion.
- Nonpoint source silvicultural activities~~;~~.
- Stormwater from ~~A~~any ~~facility that discharges to surface water on F~~federal project or project on federal ~~L~~land ~~or land~~ within an Indian Reservation except for the Puyallup Reservation (these projects are required to obtain CSWGP coverage from the US Environmental Protection Agency.) Within the Puyallup Reservation, any facility that discharges to surface water on land held in trust by the federal government may be covered by this permit.~~;~~
- Stormwater from ~~Stormwater discharges that originate from the site after construction has been completed and the site has undergone final 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 riprap, gabions, or geotextiles which will prevent erosion; and~~
- ~~A~~any ~~facility~~ site covered under an existing NPDES individual ~~or general~~ permit in which stormwater management and/or treatment requirements ~~or both~~ are included for all stormwater discharges associated with construction activity.
- Stormwater from a site where an applicable Total Maximum Daily Load (TMDL) requirement specifically precludes or prohibits discharges from construction activity.

The ~~Construction~~CSWGP and Municipal Stormwater General Permits define~~s~~ a "common plan of development or sale" as a site where multiple separate and distinct construction activities may be taking place at different times on different schedules and/or by different contractors, but still under a single plan. If the project is part of a common plan of development or sale, the disturbed area of the entire plan must be used in determining permit requirements.

Examples of a common plan of development or sale include:

1. Phased projects and projects with multiple filings or lots, even if the separate phases or filings/lots will be constructed under separate contract or by separate owners.

2. A development plan that may be phased over multiple years, but is still under a consistent plan for long-term development.

3. Projects in a contiguous area that may be unrelated but still under the same contract.

4. Linear projects, such as roads, pipelines, or utilities.

If the project is part of a common plan of development or sale, the disturbed area of the entire plan must be used in determining permit requirements.

The specific application requirements for obtaining coverage under the ~~Construction Stormwater General Permit~~CSWGP are set forth in the permit. Copies of the permit, and permit application forms are available at Ecology's stormwater website:

www.ecy.wa.gov/programs/wq/stormwater/construction/

2.2 Construction Stormwater Pollution Prevention Plans

A Construction Stormwater Pollution Prevention Plan (SWPPP) is required if one of the following applies:

- The construction project must have coverage under the ~~Construction Stormwater General Permit (CSGP~~CSWGP~~)~~. See section 2.1 of this volume.

- The construction project is located in a municipality covered under one of the following Municipal Stormwater Permits:

- Phase 1
- Western Washington Phase II

- The local permitting authority requires a Construction SWPPP. Permittees should check with their jurisdiction about local requirements related to construction stormwater.
- Ecology and/or the local permitting authority determine~~s~~ the project, site, or facility to be a significant contributor of pollutants to waters of the state.

~~Facilities covered under the Construction General Permit must prepare and implement a Construction SWPPP.~~ The Construction SWPPP must ~~con~~include all of the permit's 12 elements (13 elements if the local jurisdiction requires it) described in Chapter 3~~sist of and make provisions. for: U~~unless site conditions render any of the~~the~~ elements unnecessary and the exemption from that element is clearly justified in the Construction SWPPP.

~~• Erosion prevention and sediment control, and~~

~~• Control of other pollutants~~

The Construction SWPPP must describe best management practices (BMPs) to prevent erosion and sedimentation, and to identify, reduce, eliminate or prevent stormwater contamination and water pollution from construction ~~practices~~activity. ~~, stabilization techniques, and structural BMPs that are to be implemented to prevent erosion and minimize sediment transport.~~ Chapter 3 and Chapter 4 provide BMP guidance and design criteria. ~~Erosion prevention, sediment control, and pollution control BMP guidance and design criteria are provided in Chapter 3 and Chapter 4 of this volume.~~

~~BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Reports summarizing the scope of inspections, the personnel conducting the inspection, the date(s) of the inspection, major observations relating to the implementation of the Construction SWPPP, and actions taken as a result of these inspections shall be prepared and retained as part of the Construction SWPPP.~~

2.3 Water Quality Standards

2.3.1 Surface Water Quality Standards

"Numerical" water quality criteria are numerical values set forth in the state of Washington's Water Quality Standards for Surface Waters

(Chapter 173-201A WAC). They specify the levels of pollutants allowed in a receiving water that protect aquatic life.

EPA has promulgated 91 numeric water quality criteria to protect human health that apply to Washington State (EPA 1992). These criteria are designed to protect humans from cancer and other diseases, and are primarily applicable to fish and shellfish consumption and drinking water obtained from surface waters.

In addition to numerical criteria, "narrative" water quality criteria (e.g., WAC 173-201A-200, -240, and -250) limit concentrations of toxic, radioactive, or otherwise harmful material below concentrations that have the potential to adversely affect characteristic water uses, cause acute or chronic toxicity to biota, impair aesthetic values, or adversely affect human health. Narrative criteria protect the specific beneficial uses of fresh (WAC 173-201A-600 and -602) and marine (WAC 173-201A-610 and -612) waters in the state of Washington.

Pollutants that might be expected in the discharge from construction sites are turbidity, pH, and petroleum products. The surface water quality standards for turbidity and pH for waters designated for the salmon and trout spawning, core rearing, and migration use are:

> Turbidity: shall not exceed 5 nephelometric turbidity units (NTU) over background turbidity when the background turbidity is 50 NTU or less, or have more than a 10 percent increase in turbidity when the background turbidity is more than 50 NTU.
>
> pH: shall be within the range of 6.5 to 8.5 (freshwater) or 7.0 to 8.5 (marine water) with a human-caused variation within a range of less than 0.2 units. For Class A and lower water classifications, the permissible induced increase is 0.5 units.

Although there is no specific surface or ground water quality standard for petroleum products, the narrative surface water quality criteria prohibits any visible sheen in a discharge to surface water.

The ground water quality criteria require protection from contamination in order to support the beneficial uses of the ground water, such as for drinking water. Therefore, the primary water quality consideration for stormwater discharges to ground water from construction sites is the control of contaminants other than sediment. Sediment control is necessary to protect permanent infiltration facilities from clogging during the construction phase.

2.3.2 Compliance With Standards

Stormwater discharges from construction sites must not cause or contribute to violations of Washington State's surface water quality standards (Chapter 173-201A WAC), sediment management standards (Chapter 173-204 WAC), ground water quality standards (Chapter 173-200 WAC), and human health based criteria in the National Toxics Rule (40 CFR Part 131.36).

Before the site can discharge of stormwater and non-stormwater to waters of the State, the permittee must apply all known, available, and reasonable methods of prevention, control, and treatment (AKART). This includes preparing and implementing a construction SWPPP, with all appropriate BMPs installed and maintained in accordance with the SWPPP and the terms and conditions of the Construction Stormwater General Permit.

In accordance with Chapter 90.48 RCW (ESSB 6415), compliance with water quality standards is presumed unless discharge monitoring data or other site specific information demonstrates otherwise, when the permittee fully:

- Complies with permit conditions for planning, sampling, monitoring, reporting, and recordkeeping; and
- Implements the BMPs contained in this manual or BMPs that are demonstrably equivalent to BMPs contained in stormwater technical manuals approved by Ecology, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs for on-site pollution control. Proper implementation and maintenance of appropriate BMPs is critical to adequately control any adverse water quality impacts from construction activity.

2.4 Endangered Species Act

The Endangered Species Act (ESA) is of concern for construction sites because of potential adverse impacts to receiving waters from discharges of sediment, turbidity, or abnormal pH. Specific adverse impacts include:

- Suffocation of eggs or fry.
- Displacement and elimination of aquatic invertebrates used for food.
- Reduction in the biodiversity of aquatic invertebrates.
- Reduction of foraging abilities in turbid water.
- Irritation of gill tissue that can lead to disease or death.
- Filling of resting or feeding areas, or spawning gravels with sediment.

These impacts could be determined to be a "take" under ESA.

The stranding of listed species behind erosion and sediment control features or the impairment of their access into certain areas due to the

presence of erosion and sediment control features could also be determined to be a take under ESA.

For more information on ESA and how it affects your project, please contact the National Marine Fisheries Service at: http://www.nwr.noaa.gov/1salmon/salmesa/index.htm or the U.S. Fish and Wildlife Service at: http://endangered.fws.gov/endspp.html

2.5 Other Applicable Regulations and Permits

Other regulatory or agency conditions and permits may require implementing BMPs to control pollutants in construction site stormwater runoff. They include:

- Total Maximum Daily Load (TMDLs) or Water Clean Up Plans.
- Hydraulic Project Approval Permits.
- General provisions from Washington State Department of Transportation (WSDOT).
- Remediation agreements for contaminated sites (such as Model Toxics Control Act or Voluntary Cleanup Program sites).
- Local permits and approvals, such as clearing and grading permits.

See Volume I, Section 1.6 for further information~~ on these regulations and permits~~.

Chapter 3 - Planning

This chapter provides an overview of the important components of, and the process for, developing and implementing a Construction Stormwater Pollution Prevention Plan (SWPPP).

Section 3.1 contains general guidelines with which site planners should become familiar. It describes criteria for plan format and content and ideas for improved plan effectiveness.

Section 3.2 discusses the two main components of a Construction SWPPP, the narrative and the drawings.

Section 3.3 outlines and describes a recommended step-by-step procedure for developing a Construction SWPPP from data collection to finished product. Step 3 in Section 3.3 provides a description of each of the SWPPP elements. This procedure is written in general terms to be applicable to all types of projects. Section 3.3 also includes a checklist for developing a Construction SWPPP.

Design standards and specifications for Best Management Practices (BMPs) referred to in this chapter are found in Chapter 4.

The Construction SWPPP may be a subset of the Stormwater Site Plan or construction plan set. Chapter 3, of Volume I, discusses how to prepare a Stormwater Site Plan.

3.1 General Guidelines

3.1.1 What is a Construction Stormwater Pollution Prevention Plan?

Construction Stormwater Pollution Prevention Plan (SWPPP) means a written plan to implement measures to identify, prevent, and control the contamination of point source discharge of stormwater. The Construction SWPPP explains and illustrates the measures, usually in the form of best management practices (BMPs), to take on a construction site to control potential pollution problems.

A Construction SWPPP is required for projects meeting the requirements in Section 2.2.

While it is a good idea to include standards and specifications from the Construction SWPPP in the contract documents, the Construction SWPPP should be a separate document that can stand alone.

As site work progresses, the plan must be modified routinely in prescribed time periods to reflect changing site conditions, subject to the rules for plan modification by the CSWGP and/or the local permitting authority.

3.1.2 Who is responsible for the Construction Stormwater Pollution Prevention Plan?

The owner or lessee of the land being developed has the responsibility for SWPPP preparation and submission to local authorities. The owner or lessee may designate someone (that is, an engineer, architect, contractor, etc.) to prepare the Construction SWPPP, but the owner retains the ultimate responsibility for environmental protection at the site.

The Construction SWPPP must be located on the construction site or within reasonable access to the site for construction and inspection personnel, although a copy of the drawings must be kept on the construction site at all times.

3.1.3 What is an Adequate Plan?

The Construction SWPPP must contain sufficient information to satisfy the permitting authority (state, local, or both) that the problems of construction pollution have been adequately addressed for the proposed project.

An adequate Construction SWPPP includes a narrative and drawings. The narrative is a written statement to explain and justify the pollution prevention decisions made for a particular project. The narrative contains concise, site specific, information about existing conditions, construction schedules, and other pertinent items that are not contained on the drawings. The drawings show, on a site map, BMPs should be installed. The drawing notes describe the performance site BMPs should achieve, and actions to take if the performance goals are not achieved.

Reports summarizing the scope of inspections, the personnel conducting the inspection, the date(s) of the inspection, major observations relating to implementing the Construction SWPPP, and actions taken as a result of these inspections must be prepared and retained as part of the Construction SWPPP.

On construction sites that discharge to surface water, the primary concern in the preparation of the Construction SWPPP is compliance with Washington State Water Quality Standards.

On construction sites that infiltrate all stormwater runoff, the primary concern in the preparation of the Construction SWPPP is the protection of the infiltration facilities from fine sediments during the construction phase and protection of ground water from other pollutants. Several of the other

elements are very important at these sites as well, such as marking the clearing limits, establishing the construction access, and managing the project.

Whether the stormwater discharges to surface water or completely infiltrates, each of the 12 elements (13 elements if required by the local jurisdiction) must be included in the Construction SWPPP, unless an element is determined not to be applicable to the project and the exemption is justified in the narrative.

The step-by-step procedure outlined in Section 3.3 of this volume is recommended for the development of Construction SWPPPs. The checklists in Section 3.3 may be helpful in preparing and reviewing the Construction SWPPP.

3.1.4 BMP Standards and Specifications

BMPs refer to schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control:

- Stormwater associated with construction activity.
- Spillage or leaks.
- Sludge or waste disposal.
- Drainage from raw material storage.

Chapter 4 contains standards and specifications for the BMPs commonly used in Construction SWPPPs to address the 12 elements (13 if required by the local jurisdiction). BMPs can be used singularly or in combination. If a construction SWPPP makes use of a BMP, the narrative and drawings must clearly reference the specific BMP title and number.

The standards and specifications in Chapter 4 are not intended to limit any innovative or creative effort to effectively control erosion and sedimentation. Construction SWPPPs can contain experimental BMPs or make minor modifications to standard BMPs. However, the permitting authority (state, local, or both) must approve such practices before use. All experimental BMPs and modified BMPs must achieve the same or better performance than the BMPs listed in Chapter 4.

Construction SWPPPs can also contain BMPs from other guidance documents or manuals which Ecology has approved as providing an equivalent level of pollution prevention.

If a Construction SWPPP uses an experimental, modified, or approved equivalent BMP, then the SWPPP must contain the following:

1. The technical basis for the selection of the experimental, modified, or approved equivalent BMP (scientific, technical studies, and/or modeling) that support the performance claims for the BMP.

2. An assessment of how the experimental, modified, or approved equivalent BMP will satisfy all known, available, and reasonable methods of prevention, control and treatment (AKART) requirements and the applicable federal technology-based treatment requirements under 40 Code of Federal Regulations (CFR) part 125.3.

3.1.5 General Principles

The CSWGP outlines numerous specific requirements related to each of the 12 elements that the SWPPP must address. The detail for the SWPPP narrative contents and requirement begins in Special Condition S9.D of the permit, on page 27. All permittees should be familiar with the requirements in their permits.

3.2 Construction SWPPP Requirements

The c~~C~~onstruction SWPPP ~~shall~~ must consist of two parts: a narrative and the drawings. -Both ~~of them~~parts must ~~shall~~ contain information ~~that is~~ specific to the construction site. The following two sections describe the contents of the narrative and the drawings. The CSWGP, starting on page 27 (under S9.D.9) also has ~~T~~this information ~~can also be found in the CSWGP, starting on page 27 (under S9.D.9)~~. -A checklist is included in Section 3.3 of this volume as a quick reference to determine if all the major items are included in the Construction SWPPP.

3.2.1 Narrative

- Twelve (12) elements (13 elements if required by the local jurisdiction): Describe how the Construction SWPPP addresses each of the 12 (13) required elements. Include the type and location of BMPs used to satisfy the required element. Often using a combination of BMPs is the best way to satisfy required elements.- If an element is not applicable to a project, provide a written justification for why it is not necessary.

- Project description: Describe the nature and purpose of the construction project. Include the total size of the area, any increase in existing impervious area; the total area expected to be disturbed by clearing, grading, excavation or other construction activities, including

off-site borrow and fill areas; and the volumes of grading cut and fill that are proposed.

- Existing site conditions: Describe the existing topography, vegetation, and drainage. -Include a description of any structures or development on the parcel including the area of existing impervious surfaces.
- Adjacent areas: Describe adjacent areas, including streams, lakes, wetlands, residential areas, and roads that might be affected by the construction project. Describe how upstream drainage areas may affect the site. Provide a description of the upstream drainage leading to the site and the downstream drainage leading from the site to the receiving body of water.
- Critical areas: Describe areas on or adjacent to the site that are classified as critical areas. Critical areas that receive runoff from the site shall be described up to ¼ mile away. The local permitting authority may increase the distance. Describe special requirements for working near or within these areas.
- Soil: Describe the soil on the site, giving such information as soil names, mapping unit, erodibility, settleability, permeability, depth, depth to groundwater, texture, and soil structure.
- Potential erosion problem areas: Describe areas on the site that have potential erosion problems.
- Construction phasing: Describe the intended sequence and timing of construction activities any proposed construction phasing.
- Construction schedule: Describe the construction schedule. If the schedule extends into the wet season, describe what activities will continue during the wet season and how the transport of sediment from the construction site to receiving waters will be prevented.
- Financial/ownership responsibilities: Describe ownership and obligations for the project. Include bond forms and other evidence of financial responsibility for environmental liabilities associated with construction.
- Engineering calculations: Attach any calculations made for the design of such items as sediment ponds, diversions, and waterways, as well as calculations for runoff and stormwater detention design (if applicable). Engineering calculations must bear the signature and stamp of an engineer licensed in the state of Washington.
- Certified Erosion and Sediment Control Lead (CESCL): Identify along with their contact information and expiration of their CESCL certification.

3.2.2 Drawings

- Vicinity map: Provide a map with enough detail to identify the location of the construction site,~~;~~ adjacent roads,~~;~~ and receiving waters.

- Site map: Provide a site map(s) showing the following features. The site map requirements may be met using multiple plan sheets for ease of legibility.

  1. A legal description of the property boundaries or an illustration of property lines (including distances) in the drawings.
  2. The direction of north in relation to the site.
  3. Existing structures and roads, if present.
  4. The boundaries of and label the different soil types.
  5. Areas of potential erosion problems.
  6. Any on-site and adjacent surface waters, critical areas, their buffers, FEMA base flood boundaries, and Shoreline Management boundaries.
  7. Existing contours and drainage basins and the direction of flow for the different drainage areas.
  8. Final and interim grade contours as appropriate, drainage basins, and the direction of stormwater flow during and upon completion of construction.
  9. Areas of soil disturbance, including all areas affected by clearing, grading and excavation.
  10. Locations where stormwater discharges to surface waters during and upon completion of construction.
  11. Existing unique or valuable vegetation and the vegetation that is to be preserved.
  12. Cut and fill slopes indicating top and bottom of slope catch lines.
  13. Stockpile, waste storage, and vehicle storage/maintenance areas.
  14. Total cut and fill quantities and the method of disposal for excess material.

- Conveyance systems: Show on the site map the following temporary and permanent conveyance features:

  1. Locations for temporary and permanent swales, interceptor trenches, or ditches.
  2. Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management.

3. Temporary and permanent pipe inverts and minimum slopes and cover.
4. Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes.
5. Details for bypassing off-site runoff around disturbed areas.
6. Locations and outlets of any dewatering systems.

- Location of detention BMPs: Show on the site map the locations of stormwater detention BMPs.
- Erosion and Sediment Control (ESC) BMPs: Show on the site map all major structural and nonstructural ESC BMPs including:

1. The location of sediment pond(s), pipes and structures.
2. Dimension pond berm widths and inside and outside pond slopes.
3. The trap/pond storage required and the depth, length, and width dimensions.
4. Typical section views through pond and outlet structure.
5. Typical details of gravel cone and standpipe, and/or other filtering devices.
6. Stabilization technique details for inlets and outlets.
7. Control/restrictor device location and details.
8. Stabilization practices for berms, slopes, and disturbed areas.
9. Rock specifications and detail for rock check dam, if used.
10. Spacing for rock check dams as required.
11. Front and side sections of typical rock check dams.
12. The location, detail, and specification for silt fence.
13. The construction entrance location and a detail.

- Detailed drawings: Any structural source control practices used that are not referenced in this manual or other local manuals ~~should~~must be explained and illustrated with detailed drawings.
- Other pollutant BMPs: Indicate on the site map the location of BMPs to be used for the control of pollutants other than sediment such as high or low pH and hydrocarbons.
- Monitoring locations: Indicate on the site map the water quality sampling locations, if required by the local permitting authority or the Department of Ecology. -Sampling stations must be located in accordance with applicable permit requirements.

- Standard notes are suggested in Appendix II-A. -Notes addressing construction phasing and scheduling must be included on the drawings.

3.3 Step-By-Step Procedure

There are three basic steps in producing a Construction SWPPPStormwater Pollution Prevention Plan (SWPPP):

Step 1 - Data Collection
Step 2 - Data Analysis
Step 3 - Construction SWPPP Development and Implementation

A Construction SWPPP is required for projects meeting the requirements in section 2.2. Steps 1 and 2 described below are intended for projects that are adding or replacing 2,000 square feet or more of impervious surface, or clearing 7,000 square feet or more. The lLocal permitting authorityies may allow single-family homesmall construction projects to prepare a simpler Construction SWPPP, consisting of a checklist and a plot drawingsplan. Permittees should check with their jurisdiction about local requirements related to construction stormwater.

3.23.1 Step 1 - Data Collection

Evaluate existing site conditions and gather information that will help develop the most effective Construction Stormwater Pollution Prevention Plan (SWPPP)SWPPP. The information gathered should be explained in the narrative and shown on the drawings.

Topography: Prepare a topographic drawing of the site to show the existing contour elevations at intervals of 1 to 5 feet depending upon the slope of the terrain.

Drainage: –Locate and clearly mark existing drainage swales and patterns on the drawing, including existing storm drain pipe systems.

Soils: Identify and label soil type(s) and erodibility (low, medium, high or an index value) from the NRCS manual) on the drawing or in the narrative. Soils information can be obtained from a soil survey if one has been published for the county. If a soil survey is not available, a request can be made to a district Natural Resource Conservation Service Office.

Characterize sSoils must be characterized for permeability, percent organic matter, and effective depth by a qualified soil professional or engineer. -Express tThese qualities should be expressed in averaged or nominal terms for the subject site or project. -This information is frequently available in published literature by qualified soil professionals

or engineers. ~~-~~For example, the 1983 Soil Survey of Snohomish County lists the following information for each soil mapping unit or designation (e.g., a Sultan silt loam):

- a sieve analysis of the soils
- permeability (in/hr)
- available water-holding capacity (in/in)
- the percent of organic matter

Soils information can be obtained from a Natural Resource Conservation Service (NRCS) manual (if one has been published for the county where the construction project is located) or the NRCS'~~ir~~ Web Soil Survey website at http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm. If a soil survey is not available, make a request ~~can be made~~ to a D~~d~~istrict NRCS.

Additionally, you may obtain soil data ~~can be obtained~~ through site soil analysis as a part of preparation of a Stormwater Site Plan (See Volume I, Chapter 3).

~~This information is typical for many published SCS soil surveys in Washington State.~~

Ground Cover: Label existing vegetation on the drawing. ~~-~~Show ~~Such~~ features such as tree clusters, grassy areas, and unique or sensitive vegetation~~ should be shown~~. ~~-~~Unique vegetation may include existing trees above a given diameter. ~~-~~Investigate ~~L~~local requirements regarding tree preservation~~ should be investigated~~. ~~-~~Indicate ~~In addition,~~ existing denuded or exposed soil areas~~ should be indicated~~.

Critical Areas: Delineate critical areas adjacent to or within the site on the drawing. ~~-~~Show ~~S~~such ~~-~~features such as steep slopes, streams, floodplains, lakes, wetlands, sole source aquifers, and geologic hazard areas~~, etc.~~~~, should be shown~~. ~~-~~Delineate ~~set backs~~setbacks and buffer limits for these features on the drawings. ~~-~~On the drawings, show ~~O~~other related jurisdictional boundaries such as Shorelines Management and the Federal Emergency Management Agency (FEMA) base floodplain~~ should also be shown on the drawings~~.

Adjacent Areas: Identify existing buildings, roads, and facilities adjacent to or within the project site on the drawings. Identify existing and proposed utility locations, construction clearing limits and erosion and sediment control BMPs on the drawings.

Existing Encumbrances: Identify wells, existing and abandoned septic drainfield, utilities, easements, setbacks, and site constraints.

Precipitation Records: Determine the average monthly rainfall and rainfall intensity for the required design storm events. These records may be available from the local permitting agency. Volume III also has resources for determining rainfall values.

3.3.2 Step 2 - Data Analysis

Consider the data collected in Step 1 to visualize potential problems and limitations of the site. Determine those areas that have critical erosion hazards. The following are some important factors to consider in data analysis:

Topography: The primary topographic considerations are slope steepness and ~~slope~~ length. ~~Because of the effect of runoff, the longer and steeper the slope, the Longer and~~ Steeper and longer slopes have greater ~~the~~ erosion potential than do flat and short slopes. ~~Erosion potential should be determined by a~~A qualified engineer, soil professional, or certified erosion control specialist should determine erosion potential.

Drainage: Convey runoff through the use of ~~N~~natural drainage patterns that consist of overland flow, swales and depressions ~~should be used to convey runoff through the site~~ to avoid constructing an artificial drainage system. ~~-~~Properly stabilize ~~M~~man-made ditches and waterways ~~will~~ so they do not ~~become part of the~~create erosion problems. ~~if they are not properly stabilized.~~ Take ~~C~~care ~~should also be taken~~ to ensure that increased runoff from the site will not erode or flood the existing natural drainage system. Consider ~~P~~possible sites for temporary stormwater retention and detention ~~should be considered at this point~~.

Direct ~~C~~construction ~~should be directed~~ away from areas of saturated soil ~~- areas~~ where ground water may be encountered ~~–~~and critical areas where drainage will concentrate. Preserve natural drainage patterns on the site.

Soils: Evaluate soil properties such as surface and subsurface runoff characteristics, depth to impermeable layer, depth to seasonal ground water table, permeability, shrink-swell potential, texture, settleability, and erodibility. Develop the Construction SWPPP based on known soil characteristics. ~~-~~Protect ~~I~~infiltration sites properly ~~should be properly protected~~ from clay and silt, which will reduce infiltration capacities.

Ground Cover: Ground cover is the most important factor in terms of preventing erosion. Existing vegetation that can be saved will prevent erosion better than constructed BMPs. Trees and other vegetation protect the soil structure. If the existing vegetation cannot be saved, consider such practices as phasing construction, temporary seeding, and mulching. Phasing ~~of~~ construction involves stabilizing one part of the site before disturbing another. In this way, the entire site is not disturbed at once.

Critical Areas: Critical areas may include flood hazard areas, mine hazard areas, slide hazard areas, sole source aquifers, wetlands, streambanks, fish-bearing streams, and other water bodies. Any critical areas within or adjacent to the development should exert a strong influence on land development decisions. Delineate critical areas and their buffers ~~shall be delineated~~ on the drawings and clearly flag~~ged~~ critical areas in the field. For example, c~~C~~hain link fencing may be more useful than flagging to assure that equipment operators stay out of critical areas. Only unavoidable work should take place within critical areas and their buffers.~~-~~ Such unavoidable work will require special BMPs, permit restrictions, and mitigation plans– documented routinely in the SWPPP.

Adjacent Areas: An analysis of adjacent properties should focus on areas upslope and downslope from the construction project. ~~-~~Water bodies that will receive direct runoff from the site are a major concern. ~~-~~Evaluate ~~T~~the types, values, and sensitivities of and risks to downstream resources, such as private property, stormwater facilities, public infrastructure, or aquatic systems.~~, should be evaluated~~. ~~-~~Select ~~E~~erosion and sediment controls ~~should be selected~~ accordingly.

Precipitation Records: Refer to Volume III to determine the required rainfall records and the method of analysis for design of BMPs.

Timing of the Project: ~~An important c~~Consider~~ation~~ the timing and duration of the project ~~in~~ when selecting BMPs.~~ is the timing and duration of the project.~~ Projects that will proceed during the wet season and projects that will last through several seasons must take all necessary precautions to remain in compliance with the water quality standards.

3.3.3 Step 3 - Construction SWPPP Development and Implementation

After collecting and analyzing the data to determine the site limitations, the planner can then develop a Construction SWPPP. ~~-~~The first 12 elements ~~Each of the 12~~ ~~13 elements~~ below must be considered and included in the Construction SWPPP; unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the narrative of the SWPPP. In addition, construction projects in a jurisdiction under the Municipal Stormwater General Permits must include the last element 13 in their Construction SWPPP.

Element #1: Preserve Vegetation/Mark Clearing Limits

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- ~~Prior to~~ Before beginning land disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their

buffers, and trees that are to be preserved within the construction area. These shall be clearly marked, both in the field and on the plans, to prevent damage and offsite impacts.

- Plastic, metal, or stake wire fence may be used to mark the clearing limits.
- Retain Tthe duff layer, native top soil, and natural vegetation shall be retained in an undisturbed state to the maximum extentdegree practicable.

If it is not practicable to retain the duff layer in place, it should be stockpiled on-site, covered to prevent erosion, and replaced immediately upon completion of the ground disturbing activities. **Additional Guidance**

- Plastic, metal, or stake wire fabric fence may be used to mark the clearing limits. [Note: Be sure that your contractors understand the difference between the practical use and proper installation of silt fencing and the proper use of clearing boundary fencing.]
- If it is not practical to retain the duff layer in place, then stockpile it on-site, cover it to prevent erosion, and replace it immediately when you finish disturbing the site.
- Suggested BMPs
  BMP C101: Preserving Natural Vegetation
  BMP C102: Buffer Zones
  BMP C103: High Visibility Plastic or Metal Fence
  BMP C104: Stake and Wire Fence

Element #2: Establish Construction Access

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Limit Cconstruction vehicle access and exit shall be limited to one route, if possible. , or two for linear projects such as roadways where more than one access is necessary for large equipment maneuvering.
- Stabilize Aaccess points shall be stabilized with a pad of quarry spalls, or crushed rock, or other equivalent BMPs, prior to traffic leaving the construction site to minimize the tracking of sediment onto public roads.
- Locate Wwheel wash or tire baths should be located on site, if applicable. the stabilized construction entrance is not effective in preventing tracking sediment onto roads.

- If sediment is tracked off site, clean the affected ~~public~~ roadway~~s~~ ~~shall be cleaned~~ thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather) ~~during wet weather, if necessary to prevent sediment from entering waters of the state~~. Remove ~~S~~sediment ~~shall be removed~~ from roads by shoveling, sweeping, or pick up ~~sweeping~~ and ~~shall be~~ transport~~ed~~ the sediment to a controlled sediment disposal area.
- Conduct ~~S~~street washing ~~will be allowed~~ only after sediment is removed in accordance with the above bullet. ~~this manner.~~
- Control ~~S~~street wash wastewater ~~shall be controlled~~ by pumping back on site or otherwise ~~be~~ prevent it~~ed~~ from discharging into systems tributary to waters of the State~~state surface waters.~~ .

Additional Guidance

- Minimize construction site access points along linear projects, such as roadways.
- Street washing may require local jurisdiction approval.

- Suggested BMPs
  BMP C105: Stabilized Construction Entrance / Exit
  BMP C106: Wheel Wash
  BMP C107: Construction Road/Parking Area Stabilization
  ~~BMP C105: Stabilized Construction Entrance~~
  ~~BMP C106: Wheel Wash~~
  ~~BMP C107: Construction Road/Parking Area Stabilization~~

Element #3: Control Flow Rates

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Protect ~~P~~properties and waterways downstream ~~from~~ of development sites ~~shall be protected~~ from erosion and the associated discharge of turbid waters due to increases in the ~~volume,~~ velocity~~,~~ and peak volumetric flow rate of stormwater runoff from the project site, as required by local ~~plan approval authority~~ permitting authority.[1]
- ~~Downstream analysis is necessary if changes in offsite flows could impair or alter conveyance systems, streambanks, bed sediment, or aquatic habitat. See Chapter 3 for offsite analysis guidelines.~~
- Where necessary to comply with ~~Minimum Requirement #7~~~~with~~ the bullet above, construct stormwater retention~~/~~ or detention facilities

[1] The Municipal Stormwater Permit Requirements do not include the language "as required by local permitting authority."

shall be constructed as one of the first steps in grading. Assure that Ddetention facilities shall be functional properly priorbefore to constructiong of site improvements (e.g. impervious surfaces).

- The local permitting agency may require pond designs that provide additional or different stormwater flow control if necessary to address local conditions or to protect properties and waterways downstream from erosion due to increases in the volume, velocity, and peak flow rate of stormwater runoff from the project site.
- If permanent infiltration ponds are used for flow control during construction, protect these facilities should be protected from siltation during the construction phase.

Additional Guidance

- Conduct downstream analysis if changes in offsite flows could impair or alter conveyance systems, streambanks, bed sediment, or aquatic habitat. See Chapter 3 for offsite analysis guidelines.
- Even gently sloped areas need flow controls such as straw wattles or other energy disbursement / filtration structures set every 10 feet. Place disbursement facilities closer together on steeper slopes. These methods prevent water from building higher velocities as it flows downstream within the construction site.
- Outlet structures designed for permanent detention ponds are not appropriate for use during construction without modification. If used during construction, install an outlet structure that will allow for long-term storage of runoff and enable sediment to settle. Verify that the pond is sized appropriately for this purpose. Restore ponds to their original design dimensions, and remove sediment, and install final outlet structure at completion of the project.
- Erosion has the potential to occur because of increases in the volume, velocity, and peak flow rate of stormwater runoff from the project site. The local permitting agency may require pond designs that provide additional or different stormwater flow control. These requirements may be necessary to address local conditions or to protect properties and waterways downstream.
- Suggested BMPs
  BMP C203: Water Bars
  BMP C240: Sediment Trap
  BMP C241: Temporary Sediment Pond
  Refer to Volume 3, Detention Facilities, Infiltration Stormwater Quantity and Flow Control

Element #4: Install Sediment Controls

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

The Permittee must design, install and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. -At a minimum, the Permittee must design, install and maintain such controls to:[2]

- ~~Prior to leaving a construction site or prior to discharge to an infiltration facility, stormwater runoff from disturbed areas shall pass through a sediment pond or other appropriate sediment removal BMP. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard of Element #3, bullet #1. Full stabilization means concrete or asphalt paving; quarry spalls used as ditch lining; or the use of rolled erosion products, a bonded fiber matrix product, or vegetative cover in a manner that will fully prevent soil erosion. The Local Permitting Authority shall inspect and approve areas fully stabilized by means other than pavement or quarry spalls.~~
- Construct ~~S~~sediment control BMPs (sediment ponds, traps, ~~vegetated buffer strips, sediment barriers or~~ filters, etc.) ~~dikes, and other BMPs intended to trap sediment on site shall be constructed~~ as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.
- Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.
- Direct stormwater runoff from disturbed areas through a sediment pond or other appropriate sediment removal BMP, before the runoff leaves a construction site or before discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard in Element #3, bullet #1.
- ~~Earthen structures such as dams, dikes, and diversions shall be seeded and mulched according to the timing indicated in Element #5.~~
- Locate BMPs intended to trap sediment on site ~~must be located~~ in a manner to avoid interference with the movement of juvenile salmonids

[2] The Municipal Stormwater Permit Requirements do not include this paragraph.

attempting to enter off-channel areas or drainages~~, often during non-storm events, in response to rain event changes in stream elevation or wetted area~~.

- Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal, and maximize stormwater infiltration, unless infeasible.[3]
- Where feasible, design outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column.

Additional Guidance

- Outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column are for the construction period only. If the pond using the construction outlet control is used for permanent stormwater controls, the appropriate outlet structure must be installed after the soil disturbance has ended.

- Seed and mulch earthen structures such as dams, dikes, and diversions according to the timing indicated in Element #5.

- Full stabilization includes concrete or asphalt paving; quarry spalls used as ditch lining; or the use of rolled erosion products, a bonded fiber matrix product, or vegetative cover in a manner that will fully prevent soil erosion.

- The Local Permitting Authority may inspect and approve areas fully stabilized by means other than pavement or quarry spalls.

- Suggested BMPs
  ~~BMP C230: Straw Bale Barrier~~
  BMP C231: Brush Barrier
  BMP C232: Gravel Filter Berm
  BMP C233: Silt Fence
  BMP C234: Vegetated Strip
  BMP C235: ~~Straw~~ Wattles
  BMP C240: Sediment Trap
  BMP C241: Temporary Sediment Pond
  BMP C250: Construction Stormwater Chemical Treatment
  BMP C251: Construction Stormwater Filtration

[3] The Municipal Stormwater Permit Requirements do not include this bullet.

Element #5: Stabilize Soils[4]

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Stabilize All exposed and unworked soils shall be stabilized by applying ication of effective BMPs tothat prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base early on areas to be paved, and dust control.protect the soil from the erosive forces of raindrop impact, flowing water, and wind.
- From October 1 through April 30, no soils shall remain exposed and unworked for more than 2 days. From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days. This condition applies to all soils on site, whether at final grade or not. These time limits may be adjusted by the local permitting authority if it can be shown that the average time between storm events justifies a different standard.
- Control stormwater volume and velocity within the site to minimize soil erosion.
- Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- Depending on the geographic location of the project, soils must not remain exposed and unworked for more than the time periods set forth below to prevent erosion:
  - West of the Cascade Mountains Crest
    - During the dry season (May 1 - Sept. 30): 7 days
      During the wet season (October 1 - April 30): 2 days
- Stabilize sSoils shall be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.
- Applicable practices include, but are not limited to, temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base on areas to be paved, and dust control.
- Soil stabilization measures should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality

[4] The Construction Stormwater General Permit refers to "the Permittee" throughout this section of permit requirements. This language was removed here to be consistent with the Municipal Stormwater Permits.

~~impacts that stabilization agents may have on downstream waters or ground water.~~

- Stabilize ~~S~~soil stockpiles ~~must be stabilized~~ from erosion, protected with sediment trapping measures, and where~~n~~ possible, be located away from storm drain inlets, waterways, and drainage channels.
- Minimize the amount of soil exposed during construction activity.
- Minimize the disturbance of steep slopes.
- Minimize soil compaction and, unless infeasible, preserve topsoil.
- ~~Linear construction activities, including right-of-way and easement clearing, roadway development, pipelines, and trenching for utilities, shall be conducted to meet the soil stabilization requirement. Contractors shall install the bedding materials, roadbeds, structures, pipelines, or utilities and re-stabilize the disturbed soils so that:~~
  - ~~from October 1 through April 30 no soils shall remain exposed and unworked for more than 2 days and~~

~~from May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days.~~

Additional Guidance

- Soil stabilization measures should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water.
- Linear construction activities, including right-of-way and easement clearing, roadway development, pipelines, and trenching for utilities, shall be conducted to meet the soil stabilization requirement. Contractors shall install the bedding materials, roadbeds, structures, pipelines, or utilities and re-stabilize the disturbed soils so that:
  - From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days.
  - From October 1 through April 30 no soils shall remain exposed and unworked for more than 2 days and
- Ensure that gravel base used for stabilization is clean and does not contain fines or sediment.

- Suggested BMPs
  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 C180: Small Project Construction Stormwater Pollution Prevention

Element #6: Protect Slopes[5]

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Design and construct cut-and-fill slopes in a manner ~~that will~~to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).
- ~~Consider soil type and its potential for erosion.~~
- ~~Reduce slope runoff velocities by reducing continuous length of slope with terracing and diversions, reduce slope steepness, and roughen slope surface.~~
- Divert ~~O~~off-site stormwater (run-on) or ground water ~~shall be diverted~~ away from slopes and disturbed areas with interceptor dikes, pipes, and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.

  At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion.

  Temporary pipe slope drains ~~shall~~ must handle the peak 10-minute velocity of flow from a Type 1A, 10-year, 24-hour frequency storm ~~event~~ for the developed condition.~~assuming a Type 1A rainfall distribution.~~ Alternatively, the 10-year, ~~and 25-year,~~ 1-hour flow rate~~s~~ predicted~~indicated~~ by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped" area.~~Consult the local drainage requirements for sizing permanent pipe slope drains.~~

[5] The Construction Stormwater General Permit refers to "the Permittee" throughout this section of permit requirements. This language was removed here to be consistent with the Municipal Stormwater Permits.

- ~~Provide drainage to remove ground water intersecting the slope surface of exposed soil areas.~~
- Place ~~E~~excavated material ~~shall be placed~~ on the uphill side of trenches, consistent with safety and space considerations.
- Place ~~C~~check dams ~~shall be placed~~ at regular intervals within constructed channels that are cut down a slope.

~~Stabilize soils on slopes, as specified in Element #5.~~**Additional Guidance**

- Consider soil type and its potential for erosion.
- Stabilize soils on slopes, as specified in Element #5.
- BMP combinations are the most effective method of protect slopes with disturbed soils. For example use both mulching and straw erosion control blankets in combination.
- Suggested BMPs
  BMP C120: Temporary and Permanent Seeding
  BMP C130: Surface Roughening
  BMP C131: Gradient Terraces
  BMP C200: Interceptor Dike and Swale
  BMP C201: Grass-Lined Channels
  BMP C203: Water Bars
  BMP C204: Pipe Slope Drains
  BMP C205: Subsurface Drains
  BMP C206: Level Spreader
  BMP C207: Check Dams
  BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam)

Element #7: Protect Drain Inlets

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Protect ~~A~~all storm drain inlets made operable during construction ~~shall be protected~~ so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
- ~~All approach roads shall be kept clean. Sediment and street wash water shall not be allowed to enter storm drains without prior and adequate treatment unless treatment is provided before the storm drain discharges to waters of the state.~~
- ~~Inlets should be inspected weekly at a minimum and daily during storm events.~~ Clean or remove and replace i~~I~~nlet protection ~~devices~~

~~should be cleaned or removed and replaced~~ when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

Additional Guidance

- Where possible, protect all existing storm drain inlets so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.

- Keep all approach roads clean. Do not allow sediment and street wash water to enter storm drains without prior and adequate treatment unless treatment is provided before the storm drain discharges to waters of the State.

- Inlets should be inspected weekly at a minimum and daily during storm events.

- Suggested BMPs
  BMP C220: Storm Drain Inlet Protection

Element #8: Stabilize Channels and Outlets

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Design, construct, and stabilize a~~A~~ll ~~temporary~~ on-site conveyance channels ~~shall be designed, constructed and stabilized~~ to prevent erosion from the following expected peak flows:
- Channels must handle the peak10~~-~~-minute velocity of flow from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area.
- Provide ~~S~~stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent streambanks, slopes, and downstream reaches ~~shall be provided~~ at the outlets of all conveyance systems.

Additional Guidance

- The best method for stabilizing channels is to completely line the channel with a blanket product first, then add check dams as necessary to function as an anchor and to slow the flow of water.

- Suggested BMPs
  BMP C202: Channel Lining
  BMP C209: Outlet Protection

Element #9: Control Pollutants

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants.[6]
- Handle and dispose of ~~A~~all pollutants, including waste materials and demolition debris~~,~~ that occur on~~ site shall be handled and disposed of in~~site in a manner that does not cause contamination of stormwater. ~~Woody debris may be chopped and spread on site.~~
- Provide ~~C~~cover, containment, and protection from vandalism ~~shall be provided~~ for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. ~~non-inert wastes present on the site (see Chapter 173-304 WAC for the definition of inert waste).~~ On-site fueling tanks ~~shall~~ must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest take within the containment structure. Double-walled tanks do not require additional secondary containment.
- Conduct ~~M~~maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- ~~involving oil changes, hydraulic system drain down, solvent and de-greasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into stormwater runoff must be conducted using spill prevention measures, such as drip pans. Contaminated surfaces shall be cleaned immediately following any discharge or spill incident. Emergency repairs may be performed on-site using temporary plastic placed beneath and, if raining, over the vehicle.~~

[6] The Construction Stormwater General Permit refers to "the Permittee" throughout this section of permit requirements. This language was removed here to be consistent with the Municipal Stormwater Permits.

- Discharge ~~W~~wheel wash or tire bath wastewater ~~shall be discharged~~ 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.
- Apply~~ication~~ fertilizers and pesticides ~~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. Follow ~~M~~manufacturers' label requirements ~~recommendations~~ for application rates and procedures ~~shall be followed~~.
- Use BMPs ~~shall be used~~ to prevent ~~or treat~~ contamination of stormwater runoff by pH~~-~~-modifying sources. ~~-~~The~~se~~ sources for this contamination include, but are not limited to:~~,~~ bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, ~~and~~ concrete pumping and mixer washout waters.
- Adjust the pH of ~~S~~stormwater if necessary to prevent ~~discharges shall not cause or contribute to a~~ violations of the water quality standards. ~~for pH in the receiving water.~~
- Assure that washout of concrete trucks is performed offsite 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 dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge to surface waters of the State is prohibited.
- Obtain written approval from Ecology before using chemical treatment other than CO_2 or dry ice to adjust pH.

~~Construction sites with significant concrete work shall adjust the pH of stormwater if necessary to prevent violations of water quality standards.~~

Additional Guidance

- Wheel wash or tire bath wastewater should not include wastewater from concrete washout areas.
- Do not use upland land applications for discharging wastewater from concrete washout areas.
- Woody debris may be chopped and spread on site.
- Conducted oil changes, hydraulic system drain down, solvent and de-greasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into stormwater runoff using spill prevention measures, such as drip pans.

- Clean contaminated surfaces immediately following any discharge or spill incident. Emergency repairs may be performed on-site using temporary plastic placed beneath and, if raining, over the vehicle.

- Suggested BMPs
  ~~BMP C151: Concrete Handling~~BMP C151: Concrete Handling
  BMP C152: Sawcutting and Surfacing Pollution Prevention
  BMP C154: Concrete Washout Area
  BMP C153: Material Delivery, Storage and Containment
  BMP C250: Construction Stormwater Chemical Treatment
  BMP C251: Construction Stormwater Filtration
  BMP C252: High pH Neutralization Using CO_2
  BMP C253: pH Control for High pH Water$_2$
  ~~BMP C152: Sawcutting and Surfacing Pollution Prevention~~
  See Volume IV – Source Control BMPs

Element #10: Control De-Watering[7]

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Discharge ~~F~~foundation, vault, and trench de~~-~~watering water, which have similar characteristics to stormwater runoff at the site, ~~shall be discharged~~ into a controlled conveyance system ~~prior~~before ~~to~~ discharge to a sediment trap or sediment pond.~~-~~ ~~Channels must be stabilized, as specified in Element #8.~~

- Discharge ~~C~~clean, non-turbid de-watering water, such as well-point ground water, ~~can be discharged~~ to systems tributary to, or directly into ~~state~~ surface waters of the State, as specified in Element #8, provided the de~~-~~watering flow does not cause erosion or flooding of receiving waters. Do not route ~~These~~ clean dewatering water~~s should not be routed~~ through stormwater sediment ponds. Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.

- Handle ~~H~~highly turbid or contaminated dewatering water ~~from construction equipment operation, clamshell digging, concrete tremie pour, or work inside a cofferdam, shall be handled~~ separately from stormwater.

- Other treatment or disposal options ~~, depending on site constraints, for de-watering water~~ may include:

  1. ~~i~~Infiltration.

[7] The Construction Stormwater General Permit refers to "the Permittee" throughout this section of permit requirements. This language was removed here to be consistent with the Municipal Stormwater Permits.

2. ~~t~~Transport offsite in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters~~,~~.

3. Ecology-approved on-site chemical treatment or other suitable treatment technologies~~,~~.

4. ~~s~~Sanitary or combined sewer discharge with local sewer district approval, if there is no other option~~, or~~.

5. ~~u~~Use of a sedimentation bag with outfall to a ditch or swale for small volumes of localized dewatering.

Additional Guidance

- Channels must be stabilized, as specified in Element #8.
- Construction equipment operation, clamshell digging, concrete tremie pour, or work inside a cofferdam can create highly turbid or contaminated dewatering water.
- Discharging sediment-laden (muddy) water into waters of the State likely constitutes violation of water quality standards for turbidity. The easiest way to avoid discharging muddy water is through infiltration and preserving vegetation.
- Suggested BMPs
  BMP C203: Water Bars
  BMP C236: Vegetated Spray Fields

Element #11: Maintain BMPs[8]

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Maintain and repair ~~A~~all temporary and permanent erosion and sediment control BMPs ~~shall be maintained and repaired~~ as needed to assure continued performance of their intended function~~. Maintenance and repair shall be conducted~~ in accordance with BMP specifications.
- Remove ~~A~~all temporary erosion and sediment control BMPs ~~shall be removed~~ within 30 days after achieving final site stabilization ~~is achieved~~ or after the temporary BMPs are no longer needed.

[8] The Construction Stormwater General Permit refers to "the Permittee" throughout this section of permit requirements. This language was removed here to be consistent with the Municipal Stormwater Permits.

Additional Guidance

- ~~Trapped sediment shall be r~~Removed or stabilize~~d~~ trapped sediment on site. Permanently stabilize ~~D~~disturbed soil resulting from removal of BMPs or vegetation ~~shall be permanently stabilized~~.

- Suggested BMPs
  BMP C150: Materials On Hand
  BMP C160: Certified Erosion and Sediment Control Lead

Element #12: Manage the Project

Construction Stormwater General Permit and Municipal Stormwater Permits Requirements

- Phase development projects to the maximum degree practicable and take into account seasonal work limits.
- Inspection and monitoring – Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Conduct site inspections and monitoring in accordance with the Construction Stormwater General Permit or local plan approval authority.
- Maintaining an updated construction SWPPP – Maintain, update, and implement the SWPPP in accordance with Special Conditions S3, S4, and S9 of the Construction Stormwater General Permit.

Additional Guidance

- Phasing of Construction.

  Phase ~~D~~development projects ~~shall be phased~~ where feasible in order to prevent soil erosion and, to the maximum extent practica~~b~~le, and prevent ~~the~~ transporting ~~of~~ sediment from the site during construction. Revegetate~~tion of~~ exposed areas and maintain~~enance of~~ that vegetation ~~shall be~~ as an integral part of the clearing activities for any phase.

  Clearing and grading activities for developments ~~shall~~will be permitted only if conducted ~~pursuant to~~using an approved site development plan (e.g., subdivision approval) that establishes permitted areas of clearing, grading, cutting, and filling. Minimize removing trees and disturbing or compacting native soils ~~W~~when establishing these permitted clearing and grading areas~~, consideration should be given to minimizing removal of existing trees and minimizing disturbance/compaction of native soils except as needed for building purposes~~. Show on the site plans and the development site ~~These~~ permitted clearing and grading areas and any other areas required to preserve critical or sensitive areas, buffers, native growth protection easements, or tree retention areas as may be required by local

jurisdictions~~, shall be delineated on the site plans and the development site~~.

- Seasonal Work Limitations

  From October 1 through April 30, clearing, grading, and other soil disturbing activities ~~shall only be~~is permitted only if shown to the satisfaction of the local permitting authority that the site operator will prevent silt-laden runoff ~~will be prevented~~ from leaving the site through a combination of the following:

  1. Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving waters.~~; and~~
  2. Limit~~ations on~~ activities and the extent of disturbed areas.~~; and~~
  3. Proposed erosion and sediment control measures.

  Based on the information provided and/or local weather conditions, the local permitting authority may expand or restrict the seasonal limitation on site disturbance. The local permitting authority has the authority to ~~shall~~ take enforcement action ~~-~~ such as a notice of violation, administrative order, penalty, or stop-work order under the following circumstances:

  - If, during the course of any construction activity or soil disturbance during the seasonal limitation period, sediment leaves the construction site causing a violation of the surface water quality standard; or
  - If clearing and grading limits or erosion and sediment control measures shown in the approved plan are not maintained.

  The following activities are exempt from the seasonal clearing and grading limitations:

  1. Routine maintenance and necessary repair of erosion and sediment control BMPs;
  2. Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil; and
  3. Activities where there is one hundred percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.

- Coordination with Utilities and Other Contractors

  The primary project proponent shall evaluate, with input from utilities and other contractors, the stormwater management requirements for

the entire project, including the utilities, when preparing the Construction SWPPP.

- Inspection and Monitoring

  All BMPs ~~shall~~ must be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections ~~shall~~ must be conducted a person ~~who is~~ knowledgeable in the principles and practices of erosion and sediment control. The person must have the skills to 1) assess the site conditions and construction activities that could impact the quality of stormwater, and 2) assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

  For construction sites one acre or larger that discharge stormwater to surface waters of the state, a Certified Erosion and Sediment Control ~~Specialist~~ Lead (CESCL) ~~shall~~must be identified in the c~~C~~onstruction SWPPP; this person ~~and shall~~ must be on-site or on-call at all times. Certification ~~may~~ must be obtained through an approved training program that meets the erosion and sediment control training standards established by Ecology.

  Appropriate BMPs or design changes shall be implemented as soon as possible ~~W~~whenever inspection and/or monitoring reveals that the BMPs identified in the Construction SWPPP are inadequate, due to the actual discharge of / or potential to discharge a significant amount of any pollutant~~,~~. ~~appropriate BMPs or design changes shall be implemented as soon as possible.~~

- Maintaining an Updated Construction SWPPP

  Retain ~~T~~the Construction SWPPP ~~shall be retained~~ on-site or within reasonable access to the site.

  Modify ~~T~~the SWPPP ~~shall be modified~~ whenever there is a change in the 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 ~~shall~~ must be modified if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. Modify ~~T~~the SWPPP ~~shall must be modified~~ as necessary to include additional or modified BMPs designed to correct problems identified. Complete ~~R~~revisions to the SWPPP ~~shall must be completed~~ within seven (7) days following the inspection~~.~~.

- Suggested BMPs
  BMP C150: Materials On Hand
  BMP C160: Certified Erosion and Sediment Control Lead
  BMP C162: Scheduling

Element #13: Protect Low Impact Development BMPs

Municipal Stormwater Permits Requirements

- Protect all Bioretention and Rain Garden BMPs from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden BMPs. Restore the BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the BMP must include removal of sediment and any sediment-laden ~~bioretention~~Bioretention/rain garden soils, and replacing the removed soils with soils meeting the design specification.
- Prevent compacting ~~bioretention~~Bioretention and rain garden BMPs by excluding construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- Control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements.
- Keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate of the soils.
- Suggested BMPs
  BMP C102: Buffer Zones
  BMP C103: High Visibility Plastic or Metal Fence
  BMP C200: Interceptor Dike and Swale
  BMP C201: Grass-Lined Channels
  BMP C207: Check Dams
  BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam)
  BMP C231: Brush Barrier
  BMP C233: Silt Fence
  BMP C234: Vegetated Strip

~~3.3 Construction SWPPP Requirements~~

~~The Construction SWPPP shall consist of two parts: a narrative and the drawings. The following two sections describe the contents of the~~

~~narrative and the drawings. A checklist is included that can be used as a quick reference to determine if all the major items are included in the Construction SWPPP.~~

~~3.3.1 Narrative~~

- ~~Twelve (12) Elements – Describe how the Construction SWPPP addresses each of the 12 required elements. Include the type and location of BMPs used to satisfy the required element. If an element is not applicable to a project, provide a written justification for why it is not necessary.~~

- ~~Project description - Describe the nature and purpose of the construction project. Include the total size of the area, any increase in existing impervious area; the total area expected to be disturbed by clearing, grading, excavation or other construction activities, including off-site borrow and fill areas; and the volumes of grading cut and fill that are proposed.~~

- ~~Existing site conditions - Describe the existing topography, vegetation, and drainage. Include a description of any structures or development on the parcel including the area of existing impervious surfaces.~~

- ~~Adjacent areas - Describe adjacent areas, including streams, lakes, wetlands, residential areas, and roads that might be affected by the construction project. Provide a description of the downstream drainage leading from the site to the receiving body of water.~~

- ~~Critical areas - Describe areas on or adjacent to the site that are classified as critical areas. Critical areas that receive runoff from the site shall be described up to ¼ mile away. The distance may be increased by the Plan Approval Authority. Describe special requirements for working near or within these areas.~~

- ~~Soil - Describe the soil on the site, giving such information as soil names, mapping unit, erodibility, settleability, permeability, depth, texture, and soil structure.~~

- ~~Potential erosion problem areas - Describe areas on the site that have potential erosion problems.~~

- ~~Construction phasing - Describe the intended sequence and timing of construction activities any proposed construction phasing.~~

- ~~Construction schedule - Describe the construction schedule. If the schedule extends into the wet season, describe what activities will continue during the wet season and how the transport of sediment from the construction site to receiving waters will be prevented.~~

- ~~Financial/ownership responsibilities - Describe ownership and obligations for the project. Include bond forms and other evidence of~~

~~financial responsibility for environmental liabilities associated with construction.~~

- ~~Engineering calculations – Attach any calculations made for the design of such items as sediment ponds, diversions, and waterways, as well as calculations for runoff and stormwater detention design (if applicable). Engineering calculations must bear the signature and stamp of an engineer licensed in the state of Washington.~~
- ~~A responsible, certified erosion control specialist shall be identified. Telephone and/or pager numbers should be included.~~

~~3.3.2 Drawings~~

- ~~Vicinity map - Provide a map with enough detail to identify the location of the construction site; adjacent roads; and receiving waters.~~
- ~~Site map - Provide a site map(s) showing the following features. The site map requirements may be met using multiple plan sheets for ease of legibility.~~

1. ~~A legal description of the property boundaries or an illustration of property lines (including distances) in the drawings.~~
2. ~~The direction of north in relation to the site.~~
3. ~~Existing structures and roads, if present.~~
4. ~~The boundaries of and label the different soil types.~~
5. ~~Areas of potential erosion problems.~~
6. ~~Any on-site and adjacent surface waters, critical areas, their buffers, FEMA base flood boundaries, and Shoreline Management boundaries.~~
7. ~~Existing contours and drainage basins and the direction of flow for the different drainage areas.~~
8. ~~Final and interim grade contours as appropriate, drainage basins, and the direction of stormwater flow during and upon completion of construction.~~
9. ~~Areas of soil disturbance, including all areas affected by clearing, grading and excavation.~~
10. ~~Locations where stormwater discharges to surface waters during and upon completion of construction.~~
11. ~~Existing unique or valuable vegetation and the vegetation that is to be preserved.~~
12. ~~Cut and fill slopes indicating top and bottom of slope catch lines.~~

13. Stockpile, waste storage, and vehicle storage/maintenance areas.

14. Total cut and fill quantities and the method of disposal for excess material.

- Conveyance systems - Show on the site map the following temporary and permanent conveyance features:

1. Locations for swales, interceptor trenches, or ditches.
2. Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management.
3. Temporary and permanent pipe inverts and minimum slopes and cover.
4. Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes.
5. Details for bypassing off-site runoff around disturbed areas.
6. Locations and outlets of any dewatering systems.

- Location of detention BMPs - Show on the site map the locations of stormwater detention BMPs.
- Erosion and Sediment Control (ESC) BMPs - Show on the site map all major structural and nonstructural ESC BMPs including:

1. The location of sediment pond(s), pipes and structures.
2. Dimension pond berm widths and inside and outside pond slopes.
3. The trap/pond storage required and the depth, length, and width dimensions.
4. Typical section views through pond and outlet structure.
5. Typical details of gravel cone and standpipe, and/or other filtering devices.
6. Stabilization technique details for inlets and outlets.
7. Control/restrictor device location and details.
8. Stabilization practices for berms, slopes, and disturbed areas.
9. Rock specifications and detail for rock check dam, if used.
10. Spacing for rock check dams as required.
11. Front and side sections of typical rock check dams.
12. The location, detail, and specification for silt fence.
13. The construction entrance location and a detail.

- Detailed drawings - Any structural practices used that are not referenced in this manual or other local manuals should be explained and illustrated with detailed drawings.

- ~~Other pollutant BMPs - Indicate on the site map the location of BMPs to be used for the control of pollutants other than sediment.~~
- ~~Monitoring locations - Indicate on the site map the water quality sampling locations, if required by the local permitting authority or the Department of Ecology. Sampling stations shall be located in accordance with applicable permit requirements.~~
- ~~Standard notes are suggested in Appendix II-A. Notes addressing construction phasing and scheduling shall be included on the drawings.~~

Construction Stormwater Pollution Prevention Plan Checklist

Project Name: _____
City Reference No. _____
Construction Permit No. _____
Review Date: _____
On-site Inspection Review Date: _____
Construction SWPPP Reviewer: _____

Section I – Construction SWPPP Narrative

Construction Stormwater Pollution Prevention Elements

1. ___ Describe how each of the Construction Stormwater Pollution Prevention Elements has been addressed though the Construction SWPPP.
2. ___ Identify the type and location of BMPs used to satisfy the required element.
3. ___ Provide w~~W~~ritten justification identifying the reason an element is not applicable to the proposal.

~~12~~ 13 Required Elements - Construction Stormwater Pollution Prevention Plan

1. ___ Mark Clearing Limits~~.~~
2. ___ Establish Construction Access~~.~~
3. ___ Control Flow Rates~~.~~
4. ___ Install Sediment Controls~~.~~
5. ___ Stabilize Soils~~.~~
6. ___ Protect Slopes~~.~~
7. ___ Protect Drain Inlets~~.~~
8. ___ Stabilize Channels and Outlets~~.~~
9. ___ Control Pollutants~~.~~
10. ___ Control De-Watering~~.~~
11. ___ Maintain BMPs
12. ___ Manage the Project~~.~~
13. ___ Protect Low Impact Development BMPs

Project Description

1. ___ Total project area~~.~~
2. ___ Total proposed impervious area~~.~~
3. ___ Total proposed area to be disturbed, including off-site borrow and fill areas~~.~~
4. ___ Total volumes of proposed cut and fill~~.~~

Construction Stormwater Pollution Prevention Plan Checklist

Project Name: _____
Construction Permit No. _____
City Reference No. _____

Existing Site Conditions

1. ___ Description of the existing topography.
2. ___ Description of the existing vegetation.
3. ___ Description of the existing drainage.

Adjacent Areas

1. Description of adjacent areas which may be affected by site disturbance or drain to project site.

___ a. Streams
___ b. Lakes
___ c. Wetlands
___ d. Residential Areas
___ e. Roads
___ f. Other

2. ___ Description of the downstream drainage path leading from the site to the receiving body of water. (Minimum distance of 400 yards.)

Critical Areas

1. ___ Description of critical areas that are on or adjacent to the site.
2. ___ Description of special requirements for working in or near critical areas.

Soils

1. Description of on-site soils.

___ a. Soil name(s)
___ b. Soil mapping unit
___ c. Erodibility
___ d. Settleability
___ e. Permeability
___ f. Depth
___ g. Texture
___ h. Soil Structure

Construction Stormwater Pollution Prevention Plan Checklist

Project Name: _____
Construction Permit No. _____
City Reference No. _____

Erosion Problem Areas

1. ___ Description of potential erosion problems on site.

Construction Phasing

1. ___ Construction sequence
2. ___ Construction phasing (if proposed)

Construction Schedule

1. ___ Provide a proposed construction schedule.
2. ___ Wet Season Construction Activities
   ___ a. Proposed wet season construction activities.
   ___ b. Proposed wet season construction restraints for environmentally sensitive/critical areas.

Financial/Ownership Responsibilities

1. ___ Identify the property owner responsible for the initiation of bonds and/or other financial securities.
2. ___ Describe bonds and/or other evidence of financial responsibility for liability associated with erosion and sedimentation impacts.

Engineering Calculations

1. ___Provide Design Calculations.
   ___ a. Sediment Ponds/Traps
   ___ b. Diversions
   ___ c. Waterways
   ___ d. Runoff/Stormwater Detention Calculations

Construction Stormwater Pollution Prevention Plan Checklist

Project Name: _____
Construction Permit No. _____
City Reference No. _____

Section II - Erosion and Sediment Control Plans

General

1. ___ Vicinity Map
2. ___ City of _____ Clearing and Grading Approval Block
3. ___ Erosion and Sediment Control Notes

Site Plan

1. ___ Note Legal description of subject property.
2. ___ Show North Arrow.
3. ___ Indicate boundaries of existing vegetation, e.g. tree lines, pasture areas, etc.
4. ___ Identify and label areas of potential erosion problems.
5. ___ Identify any on-site or adjacent surface waters, critical areas and associated buffers.
6. ___ Identify FEMA base flood boundaries and Shoreline Management boundaries (if applicable).
7. ___ Show existing and proposed contours.
8. ___ Indicate drainage basins and direction of flow for individual drainage areas.
9. ___ Label final grade contours and identify developed condition drainage basins.
10. ___ Delineate areas that are to be cleared and graded.
11. ___ Show all cut and fill slopes indicating top and bottom of slope catch lines.

Conveyance Systems

1. ___ Designate locations for swales, interceptor trenches, or ditches.
2. ___ Show all temporary and permanent drainage pipes, ditches, or cut-off trenches required for erosion and sediment control.
3. ___ Provide minimum slope and cover for all temporary pipes or call out pipe inverts.
4. ___ Show grades, dimensions, and direction of flow in all ditches, swales, culverts and pipes.
5. ___ Provide details for bypassing off-site runoff around disturbed areas.
6. ___ Indicate locations and outlets of any dewatering systems.

Location of Detention BMPs

1. ___ Identify location of detention BMPs.

Construction Stormwater Pollution Prevention Plan Checklist

Project Name: _____
Construction Permit No. _____
City Reference No. _____

Erosion and Sediment Control Facilities

1. ___ Show the locations of sediment trap(s), pond(s), pipes and structures.
2. ___ Dimension pond berm widths and inside and outside pond slopes.
3. ___ Indicate the trap/pond storage required and the depth, length, and width dimensions.
4. ___ Provide typical section views through pond and outlet structure.
5. ___ Provide typical details of gravel cone and standpipe, and/or other filtering devices.
6. ___ Detail stabilization techniques for outlet/inlet.
7. ___ Detail control/restrictor device location and details.
8. ___ Specify mulch and/or recommended cover of berms and slopes.
9. ___ Provide rock specifications and detail for rock check dam(s), if applicable.
10. ___ Specify spacing for rock check dams as required.
11. ___ Provide front and side sections of typical rock check dams.
12. ___ Indicate the locations and provide details and specifications for silt fabric.
13. ___ Locate the construction entrance and provide a detail.

Detailed Drawings

1. ___ Any structural practices used that are not referenced in the Ecology Manual should be explained and illustrated with detailed drawings.

Other Pollutant BMPs

1. ___ Indicate on the site plan the location of BMPs to be used for the control of pollutants other than sediment, e.g. concrete wash water.

Monitoring Locations

1. ___ Indicate on the site plan the water quality sampling locations to be used for monitoring water quality on the construction site, if applicable.

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.

Section 4.1 contains the standards and specifications for Source Control BMPs.

Section 4.2 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" always 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. Table 4.1, below, shows the relationship of the BMPs in Section 4.1.1 to the Construction Stormwater Pollution Prevention Plan (SWPPP) Elements described in Section 3.3. Elements not shown on Table 4.1 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						✓	✓	
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.

  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 Madronna 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 BMP C233 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 C104: Stake and Wire Fence~~

~~1. ***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 or roads; and, (4) protect any areas where marking with survey tape may not provide adequate protection.~~

~~***Conditions of Use*** – To establish clearing limits, stake or wire fence may be used:~~

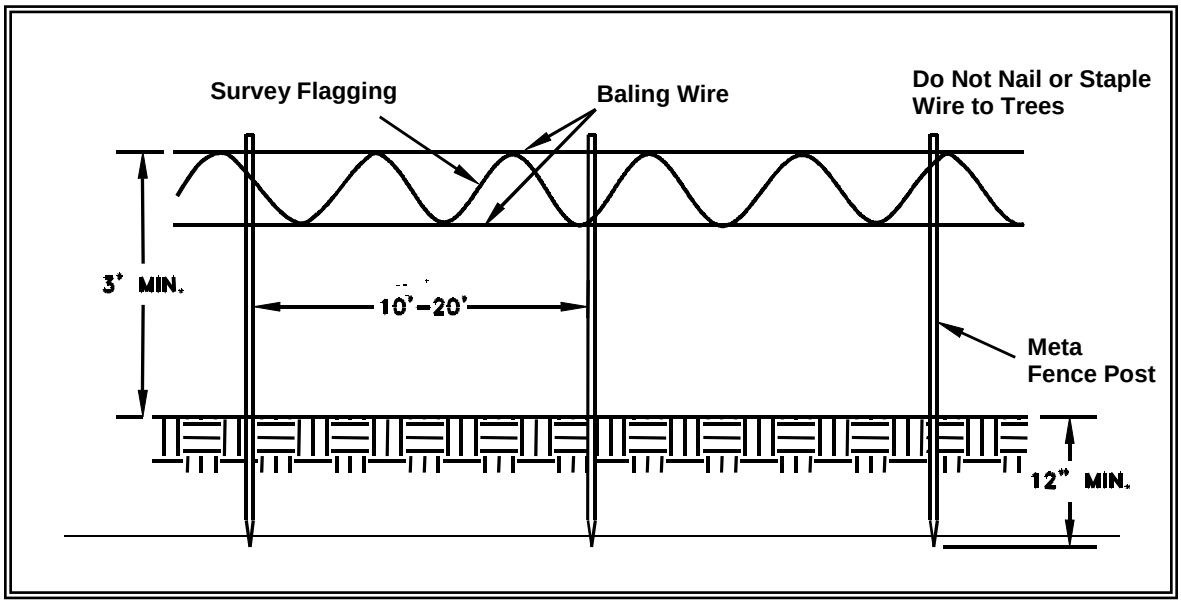
- ~~At the boundary of sensitive areas, their buffers, and other areas required to be left uncleared.~~
- ~~As necessary, to control vehicle access to and on the site.~~

~~***Design and Installation Specifications***~~

- ~~See Figure 4.1 for details.~~
- ~~More substantial fencing shall be used if the fence does not prevent encroachment into those areas that are not to be disturbed.~~

~~***Maintenance Standards***~~

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



~~Figure 4.1 – Stake and Wire Fence~~

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 Figure 4.1.1 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 BMP C103) 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 BMP C103) 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.

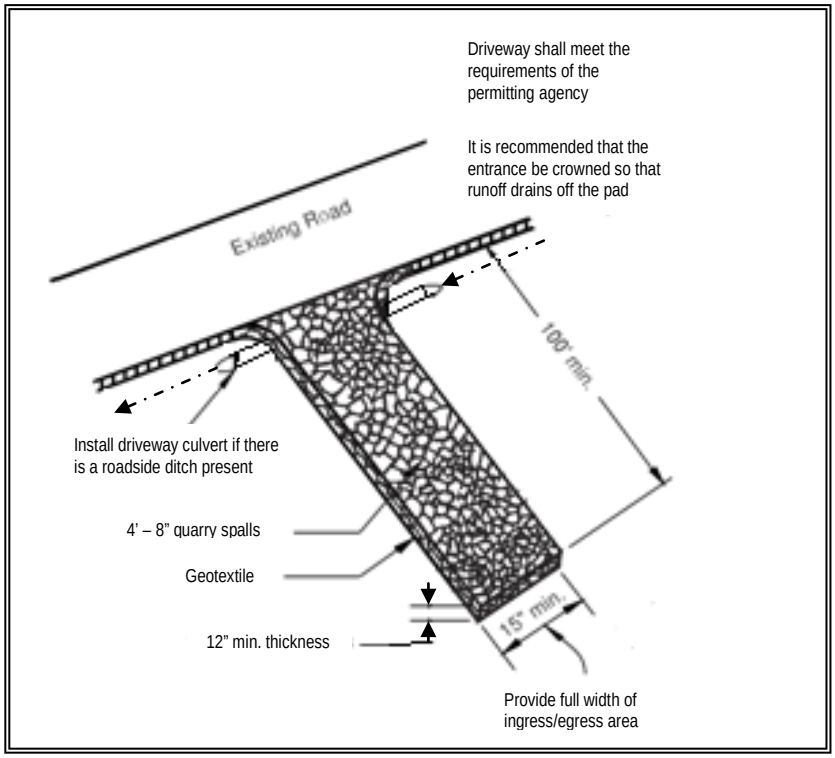


Figure 4.1.1 – Stabilized Construction Entrance

Approved as Equivalent

Ecology has approved products as able to meet the requirements of BMP C105. 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 BMP C105) 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 Figure 4.1.2. 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.

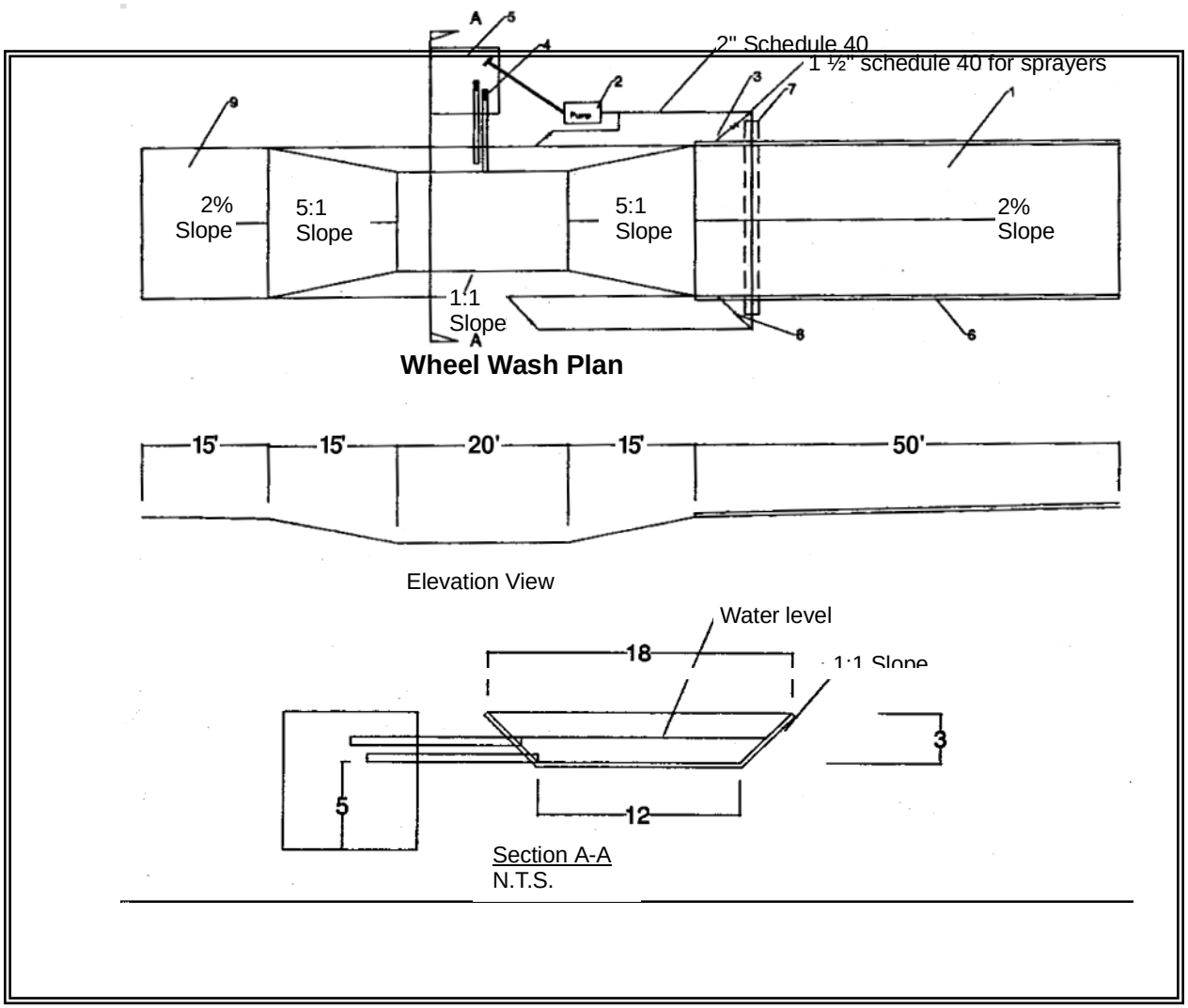


Figure 4.1.2 – Wheel Wash

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 onsite 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 BMP C103) 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 BMP C121: Mulching 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.
- Table 4.1.2 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 *Festuca rubra var. commutata* or *Poa anna*	40	98	90
Perennial rye - *Lolium perenne*	50	98	90
Redtop or colonial bentgrass *Agrostis alba* or *Agrostis tenuis*	5	92	85
White dutch clover *Trifolium repens*	5	98	90

- Table 4.1.3 lists a recommended mix for landscaping seed.

Table 4.1.3
Landscaping Seed Mix

	% Weight	% Purity	% Germination
Perennial rye blend *Lolium perenne*	70	98	90
Chewings and red fescue blend *Festuca rubra var. commutata* or *Festuca rubra*	30	98	90

- Table 4.1.4 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) *Festuca arundinacea var.*	45	98	90
Dwarf perennial rye (Barclay) *Lolium perenne var. barclay*	30	98	90
Red fescue *Festuca rubra*	20	98	90
Colonial bentgrass *Agrostis tenuis*	5	98	90

- Table 4.1.5 lists a mix for bioswales and other intermittently wet areas.

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

* *Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix*

- Table 4.1.6 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 *Festuca arundinacea* or *Festuca elatior*	60-70	98	90
Seaside/Creeping bentgrass *Agrostis palustris*	10-15	98	85
Meadow foxtail *Alepocurus pratensis*	10-15	90	80
Alsike clover *Trifolium hybridum*	1-6	98	90
Redtop bentgrass *Agrostis alba*	1-6	92	85

* *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 *Agrostis alba* or *Agrostis oregonensis*	20	92	85
Red fescue *Festuca rubra*	70	98	90
White dutch clover *Trifolium repens*	10	98	90

- **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 BMP C120. 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 Table 4.1.8. 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 1000 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. Straw should be used only if mulches with long-term benefits are unavailable locally. It should also not be used within the ordinary high-water elevation of surface waters (due to flotation).
Hydromulch	No growth inhibiting factors.	2" thick min.; approx. 25-30 lbs per 1000 sf or 1500 - 2000 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 ¾-1 inch clog hydromulch equipment. Fibers should be kept to less than ¾ inch.
Composted Mulch and Compost	No visible water or dust during handling. Must be purchased from supplier with Solid Waste Handling Permit (unless exempt).	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	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).

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. Synthetic 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 Figure 4.1.34 and Figure 4.1.4 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: http://www.wsdot.wa.gov/eesc/environmental/
  2. Texas Transportation Institute: http://www.dot.state.tx.us/insdtdot/orgchart/cmd/erosion/contents.htm
- Use jute matting in conjunction with mulch (BMP C121). 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.

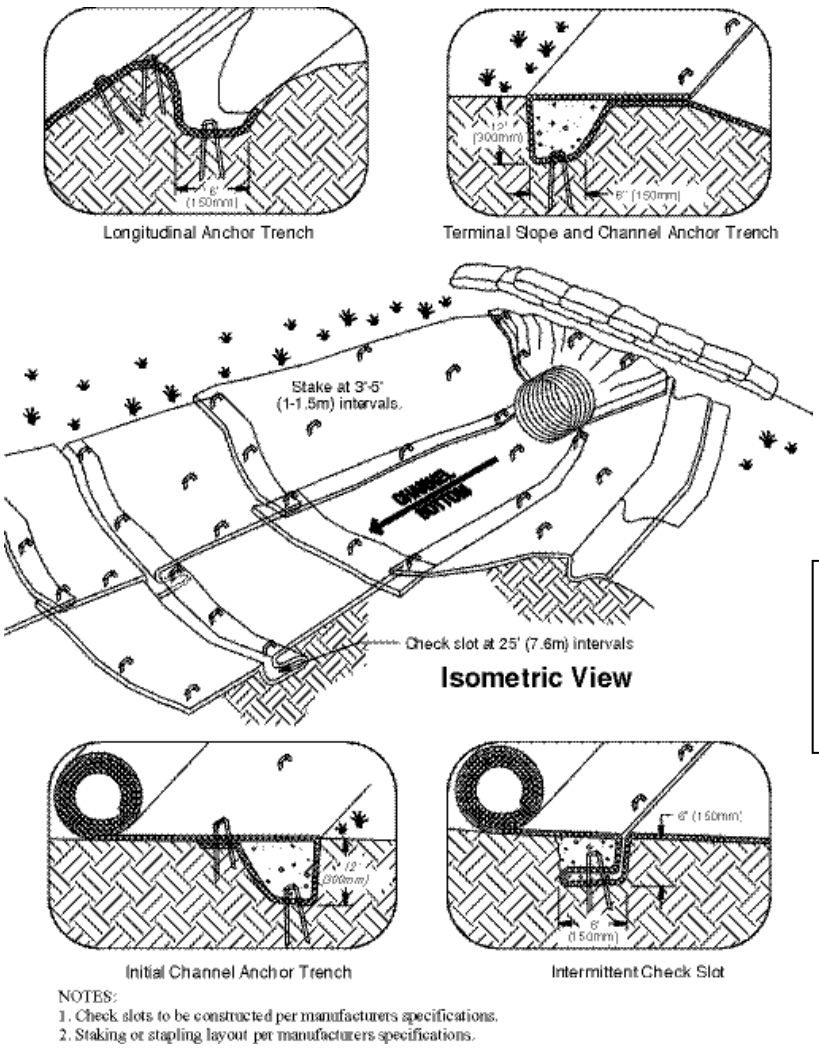


Figure 4.1.34 – Channel Installation

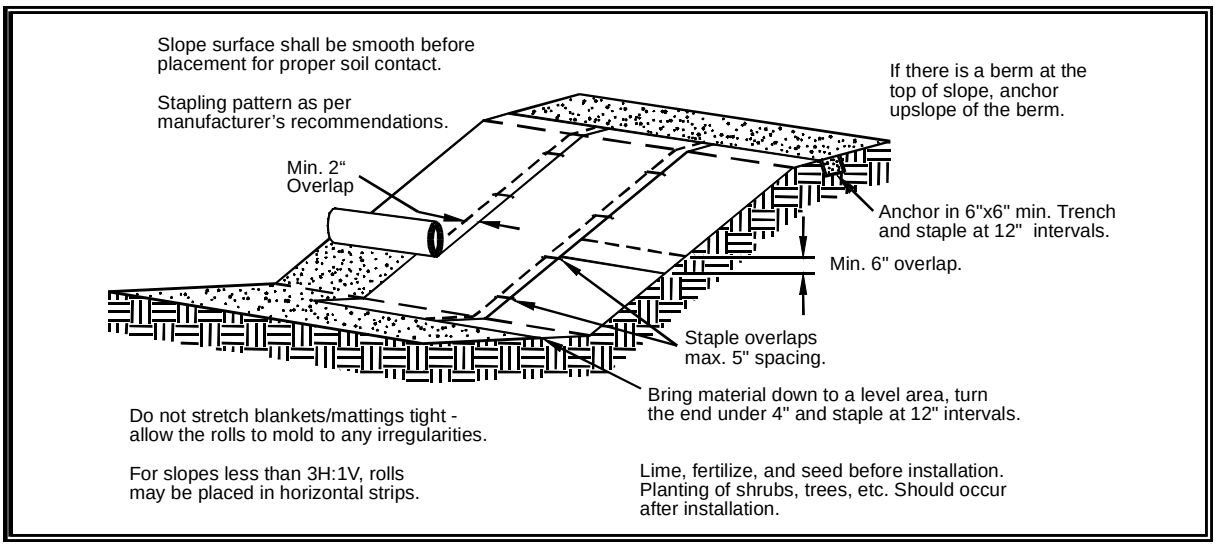


Figure 4.1.4 – Slope Installation

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 plastic-covered 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 BMP C123. 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 http://www.ecy.wa.gov/programs/swfa/compost/ 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 re-structuring 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 WAC 173-350-220. This code is available online at: http://www.ecy.wa.gov/programs/swfa/facilities/350.html.

    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, or it may be applied in dry, granular or powdered form. The preferred application method is the dissolved form.

PAM is to be applied at a maximum rate of 2/3 pound PAM per 1000 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 **<u>do not</u>** 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 hand-held "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 powered 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 RCW 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 mowing 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 Figure 4.1.5 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 mowed (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.

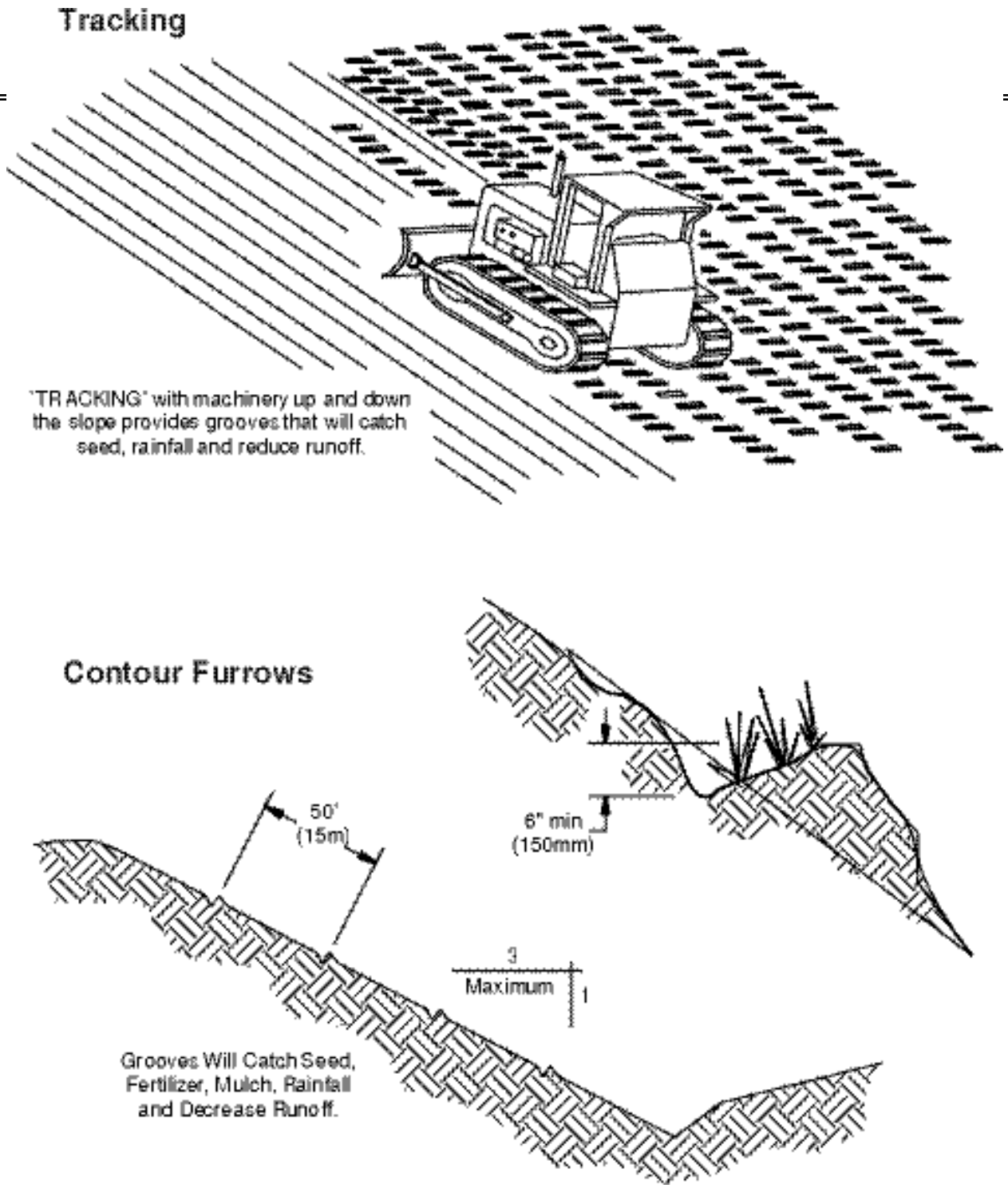


Figure 4.1.5 – Surface Roughening by Tracking and Contour Furrows

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 Figure 4.1.6 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 Standards

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

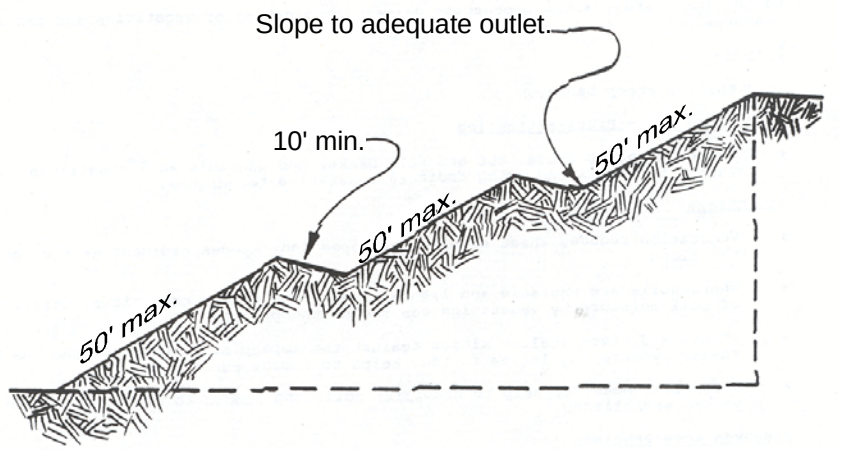


Figure 4.1.6 – **Gradient Terrace**s

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 (BMP C126) 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.

Maintenance Standards

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

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 Specifications

- Wash out concrete truck chutes, pumps, and internals into formed areas olny. Assure that washout of concrete trucks is performed offsite or in designated concrete washout areas. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams
- 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 252 and 253 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 onsite, 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, <u>or</u> 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 offsite, or performing onsite 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 offsite (ready mix plant, etc.).
- Concrete trucks, pumpers, or other concrete coated equipment are washed onsite.
    - 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 offsite 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 onsite, 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 track-out with a pad of rock or quarry spalls (see Ecology BMP C105). 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.

Onsite 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.
- 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 offsite.
- 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.
- T<u>emporary Above-Grade Concrete Washout Facility</u>
    - 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.
- <u>Temporary Below-Grade Concrete Washout Facility</u>
    - 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.

Maintenance Standards

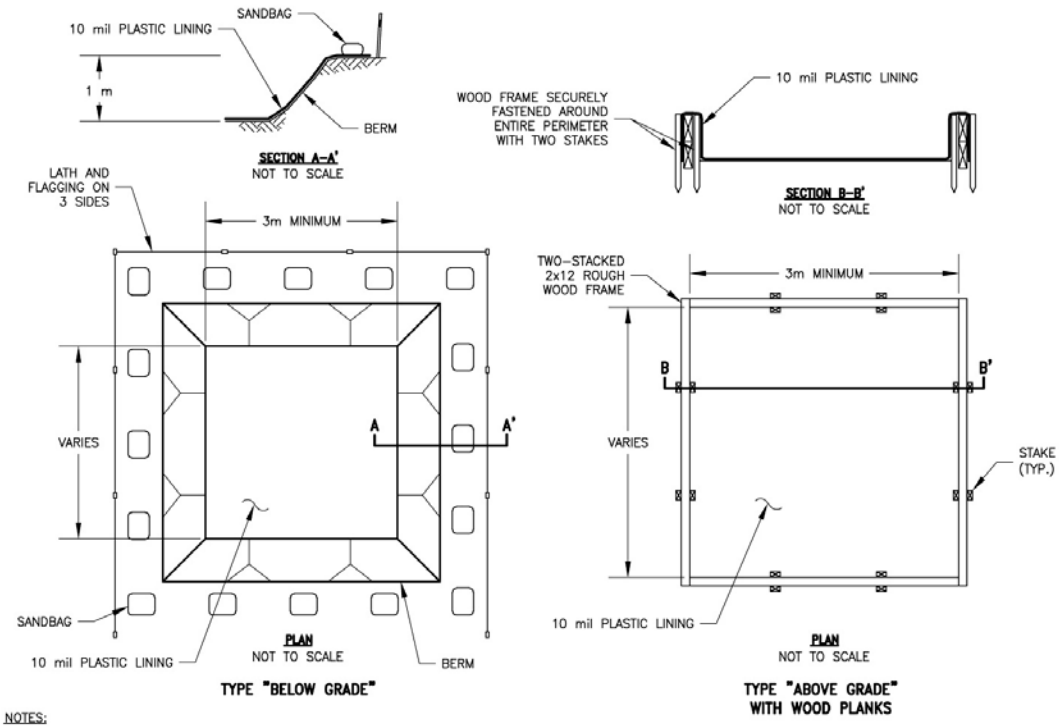
Inspection and Maintenance

- Inspect and verify that concrete washout BMPs are in place prior to the commencement of concrete work.
- 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 onsite 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.



NOTES:

1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
2. THE CONCRETE WASHOUT SIGN (SEE PAGE 6) SHALL BE INSTALLED WITHIN 10 m OF THE TEMPORARY CONCRETE WASHOUT FACILITY.

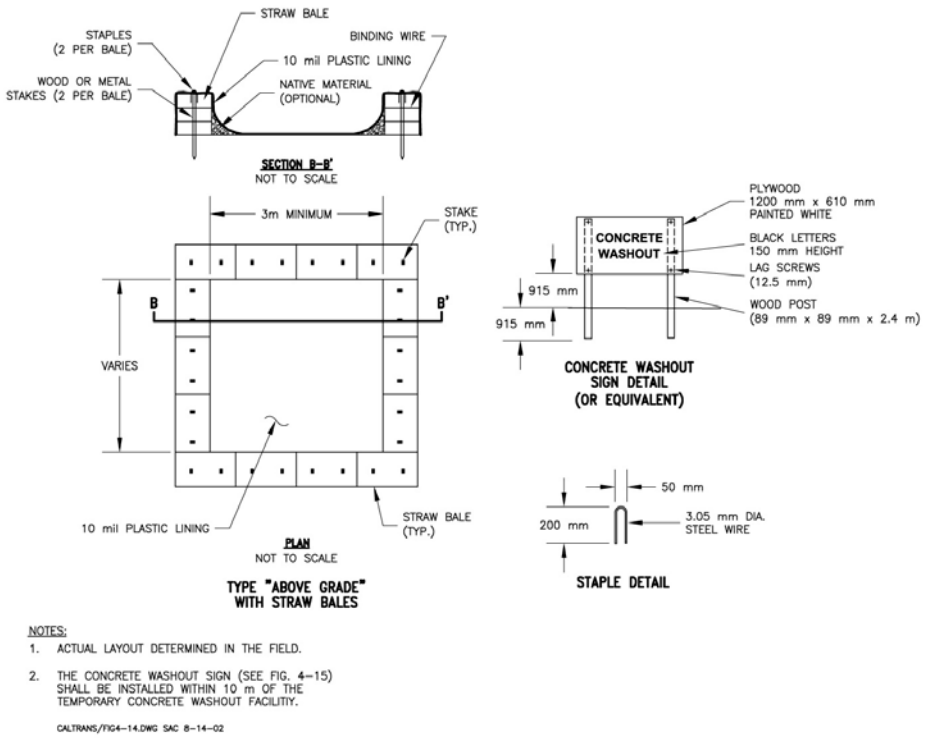


Figure 4.1.7 – Concrete Washout Area

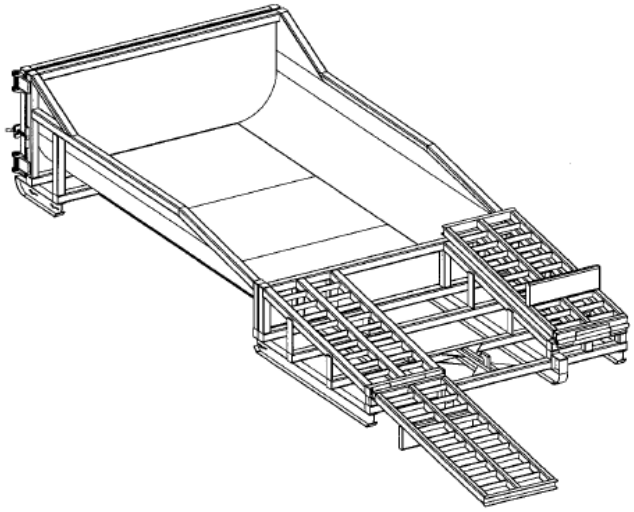


Figure 4.1.8 – Prefabricated Concrete Washout Container w/Ramp

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: www.cpesc.net

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.
        3. 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 land-disturbing 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 land-disturbing 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.

~~BMP C180: Small Project Construction Stormwater Pollution Prevention~~

~~***Purpose***~~ ~~To prevent the discharge of sediment and other pollutants to the maximum extent practicable from small construction projects.~~

~~***Conditions of Use***~~ ~~On small construction projects, those adding or replacing less than 2,000 square feet of impervious surface or clearing less than 7,000 square feet.~~

~~***Design and Installation Specifications***~~

- ~~Plan and implement proper clearing and grading of the site. It is most important only to clear the areas needed, thus keeping exposed areas to a minimum. Phase clearing so that only those areas that are actively being worked are uncovered.~~

~~*Note: Clearing limits should be flagged in the lot or area prior to initiating clearing.*~~

- ~~Soil shall be managed in a manner that does not permanently compact or deteriorate the final soil and landscape system. If disturbance and/or compaction occur the impact must be corrected at the end of the construction activity. This shall include restoration of soil depth, soil quality, permeability, and percent organic matter. Construction practices must not cause damage to or compromise the design of permanent landscape or infiltration areas.~~

- ~~Locate excavated basement soil a reasonable distance behind the curb, such as in the backyard or side yard area. This will increase the distance eroded soil must travel to reach the storm sewer system. Soil piles should be covered until the soil is either used or removed. Piles should be situated so that sediment does not run into the street or adjoining yards.~~

- ~~Backfill basement walls as soon as possible and rough grade the lot. This will eliminate large soil mounds, which are highly erodible, and prepares the lot for temporary cover, which will further reduce erosion potential.~~

- ~~Remove excess soil from the site as soon as possible after backfilling. This will eliminate any sediment loss from surplus fill.~~

- ~~If a lot has a soil bank higher than the curb, a trench or berm should be installed moving the bank several feet behind the curb. This will reduce the occurrence of gully and rill erosion while providing a storage and settling area for stormwater.~~

- ~~The construction entrance should be stabilized where traffic will be leaving the construction site and traveling on paved roads or other paved areas within 1,000 feet of the site.~~

- ~~Provide for periodic street cleaning to remove any sediment that may have been tracked out. Sediment should be removed by shoveling or sweeping and carefully removed to a suitable disposal area where it will not be re-eroded.~~

- ~~Utility trenches that run up and down slopes must be backfilled within seven days. Cross-slope trenches may remain open throughout construction to provide runoff interception and sediment trapping, provided that they do not convey turbid runoff off site.~~

4.2 Runoff Conveyance and Treatment BMPs

This section contains the standards and specifications for Runoff Conveyance and Treatment BMPs. Table 4.2.1, below, shows the relationship of the BMPs in Section 4.2 to the Construction Stormwater Pollution Prevention Plan (SWPPP) Elements described in Section 3.3.

Table 4.2.1 Runoff Conveyance and Treatment BMPs by SWPPP Element

BMP or Element Name	Element #3 Control Flow Rates	Element #4 Install Sediment Controls	Element #6 Protect Slopes	Element #7 Protect Drain Inlets	Element #8 Stabilize Channels and Outlets	Element #9 Control Pollutants	Element #10 Control De-Watering	Element #13 Protect Low Impact Development
BMP C200: Interceptor Dike and Swale			✓					✓
BMP C201: Grass-Lined Channels			✓					
BMP C202: Channel Lining					✓			
BMP C203: Water Bars	✓		✓					
BMP C204: Pipe Slope Drains			✓					
BMP C205: Subsurface Drains			✓					
BMP C206: Level Spreader			✓					
BMP C207: Check Dams			✓					✓
BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam)			✓					✓
BMP C209: Outlet Protection					✓			
BMP C220: Storm Drain Inlet Protection				✓				
BMP C231: Brush Barrier		✓						✓
BMP C232: Gravel Filter Berm		✓						
BMP C233: Silt Fence		✓						✓
BMP C234: Vegetated Strip		✓						✓
BMP C235: Wattles		✓						
BMP C236: Vegtated Spray Fields							✓	
BMP C240: Sediment Trap	✓	✓						
BMP C241: Temporary Sediment Pond	✓	✓						
BMP C250: Construction Stormwater Chemical Treatment						✓		
BMP C251: Construction Stormwater Filtration						✓		
BMP C252: High pH Neutralization Using CO_2						✓		
BMP C253: pH Control for High pH Water						✓		

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%, 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 *BMP C202, 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 Figure 4.2.1 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 Figure 4.2.2.
- 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.

Maintenance Standards

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.

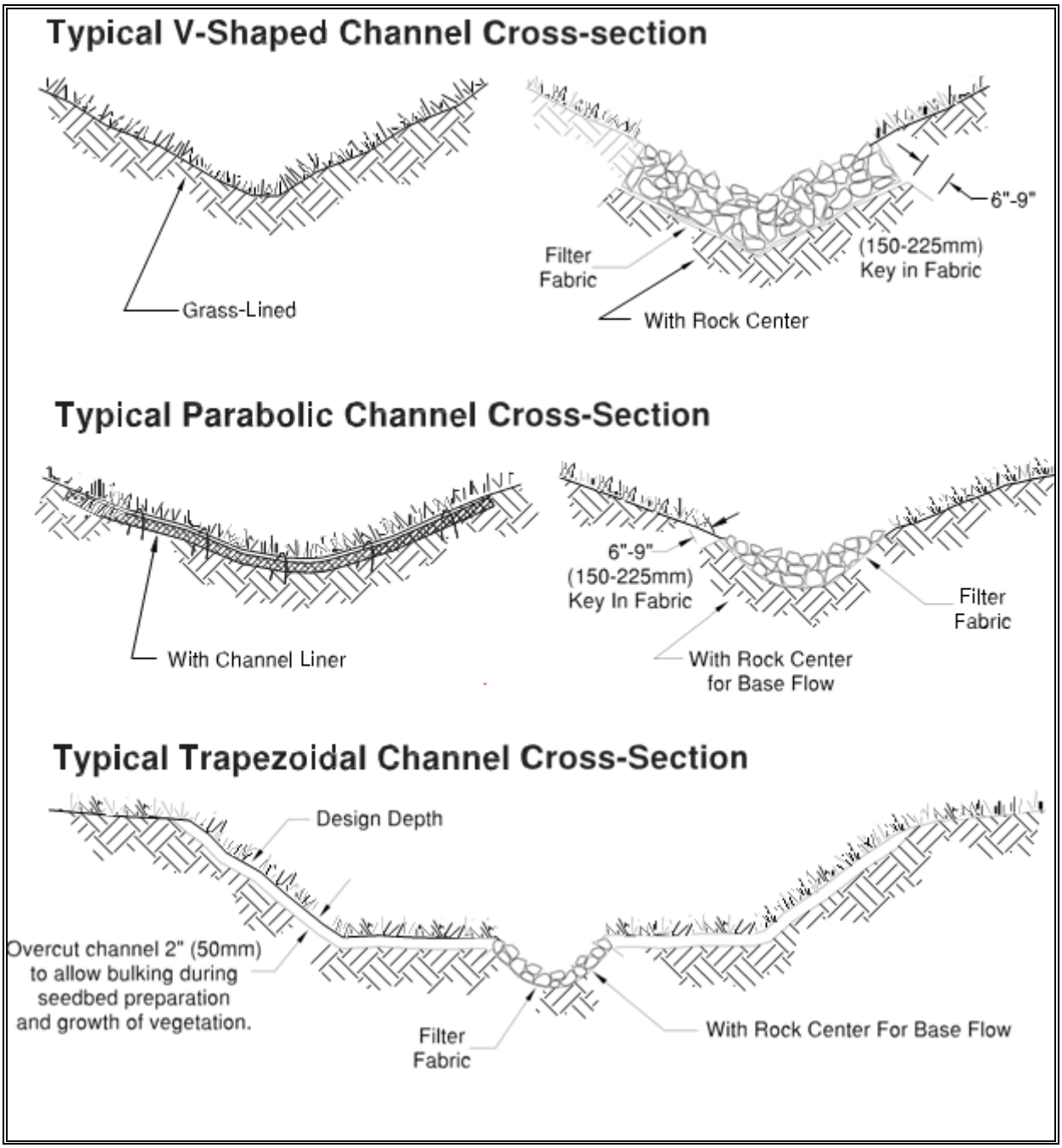
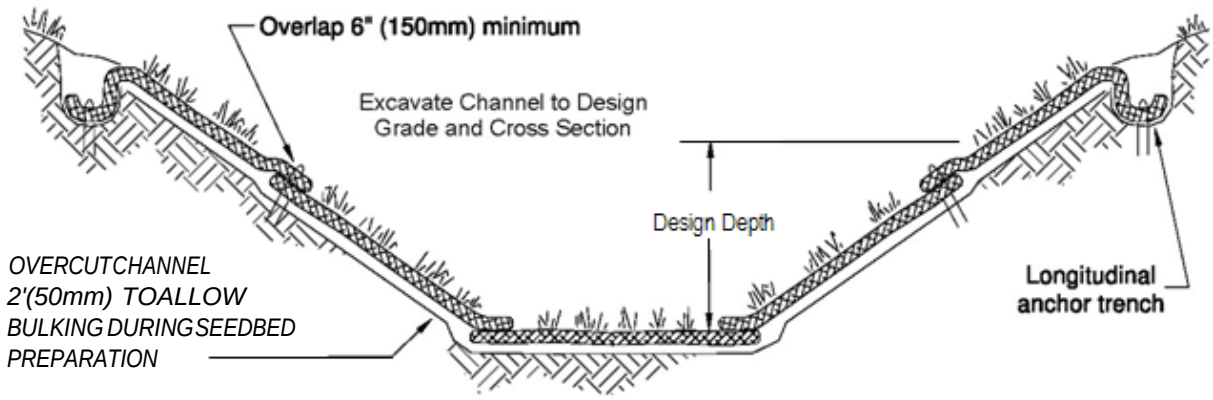
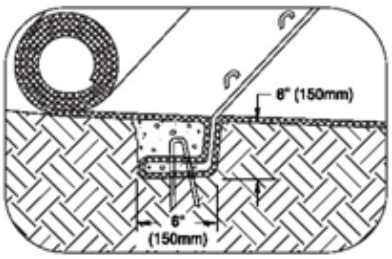


Figure 4.2.1 – Typical Grass-Lined Channels

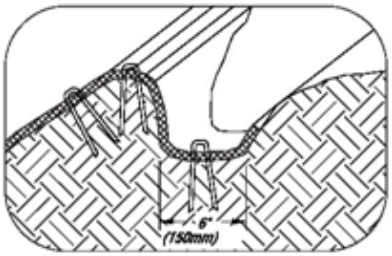
Excavate Channel to Design
Grade and Cross Section



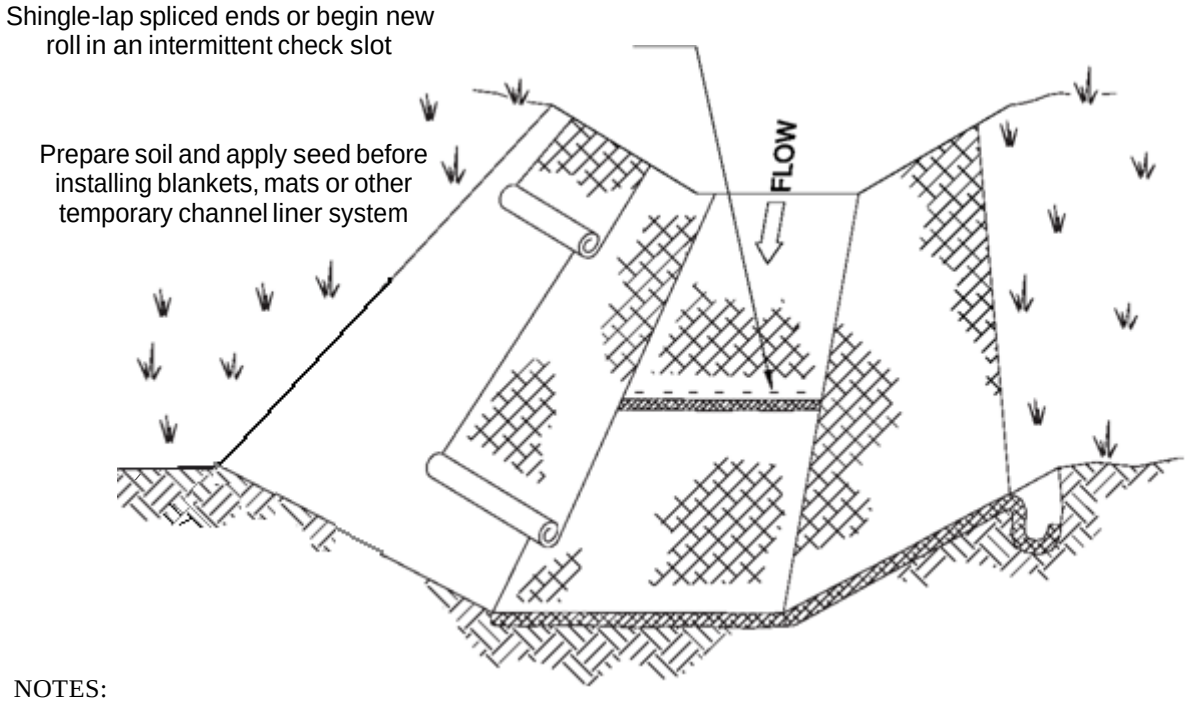


Intermittent Check Slot

TYPICAL INSTALLATION WITH EROSION CONTROL BLANKETS OR TURF REINFORCEMENT MATS



Longitudinal Anchor Trench



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^2.

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.

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.

Maintenance Standards

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.

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 4.2.3).

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 BMP C209 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.

Maintenance Standards

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.

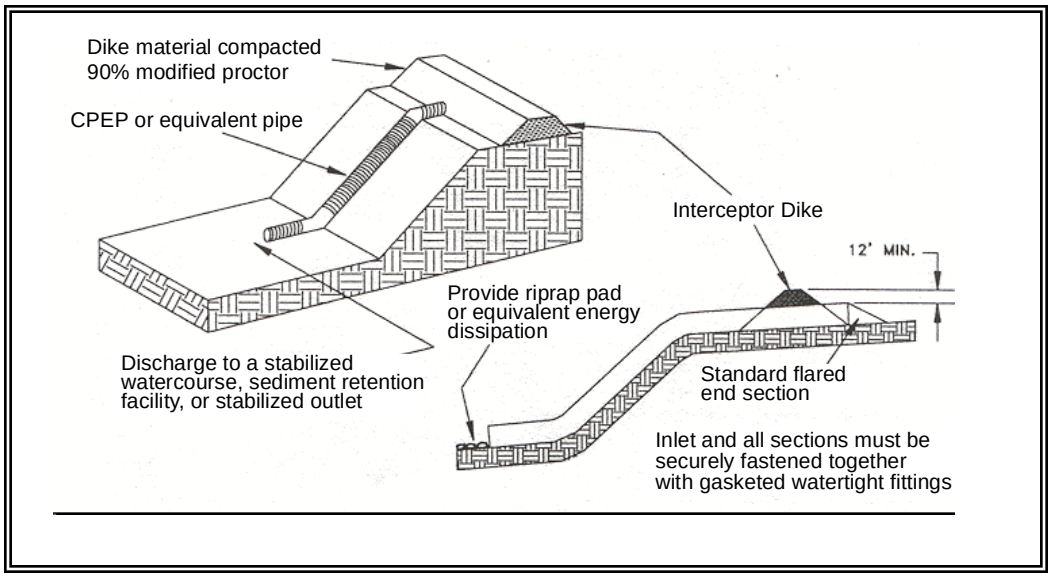


Figure 4.2.3 – Pipe Slope Drain

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.

Maintenance Standards

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 4.2.4 and 4.2.5 provide a cross-section and a detail of a level spreader.

Maintenance Standards

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.

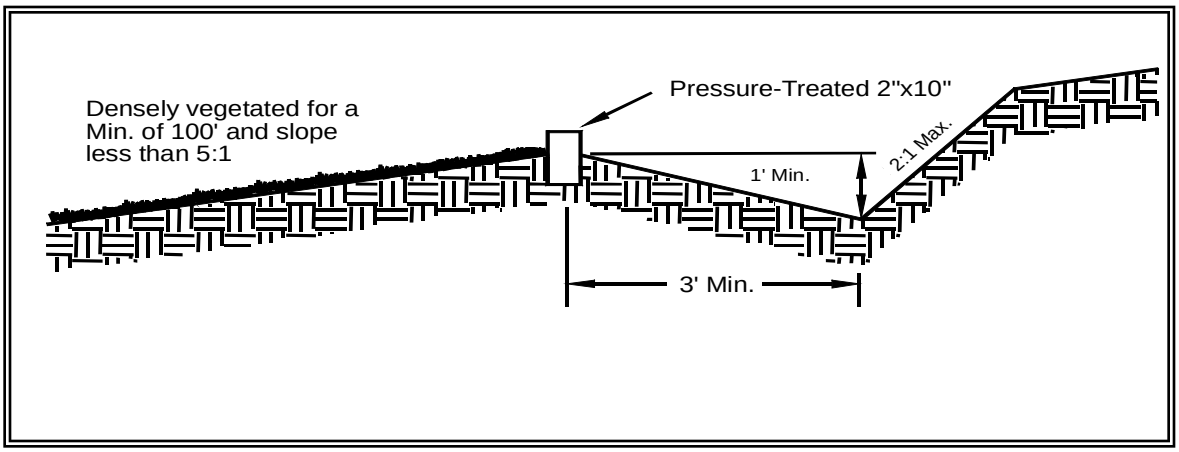


Figure 4.2.4 – Cross Section of Level Spreader

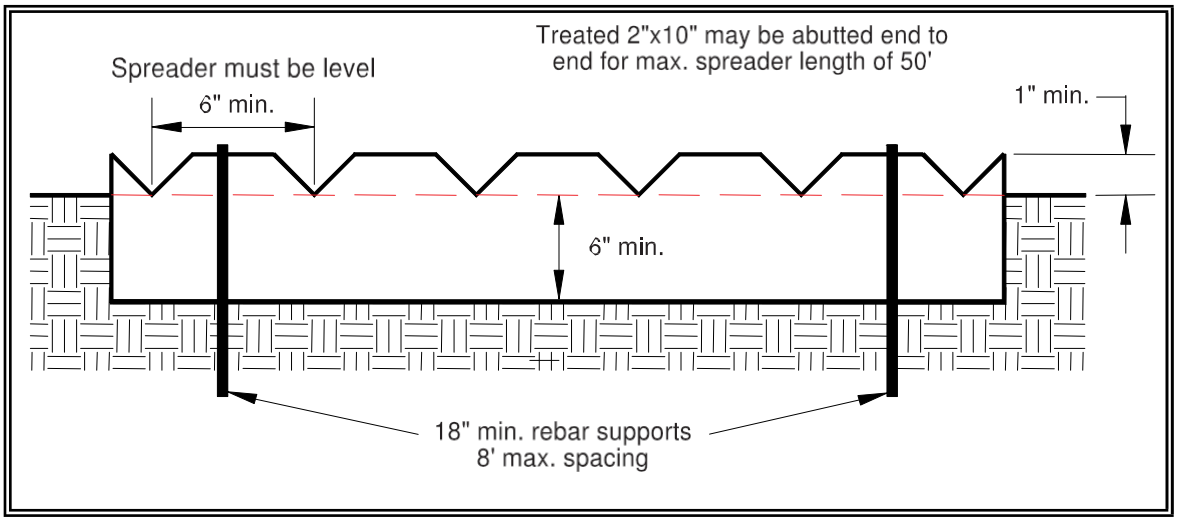


Figure 4.2.5 – Detail of Level Spreader

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.

Design and Installation Specifications

- 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 4.2.6 depicts a typical rock check dam.

Maintenance Standards

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 BMP C207. 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

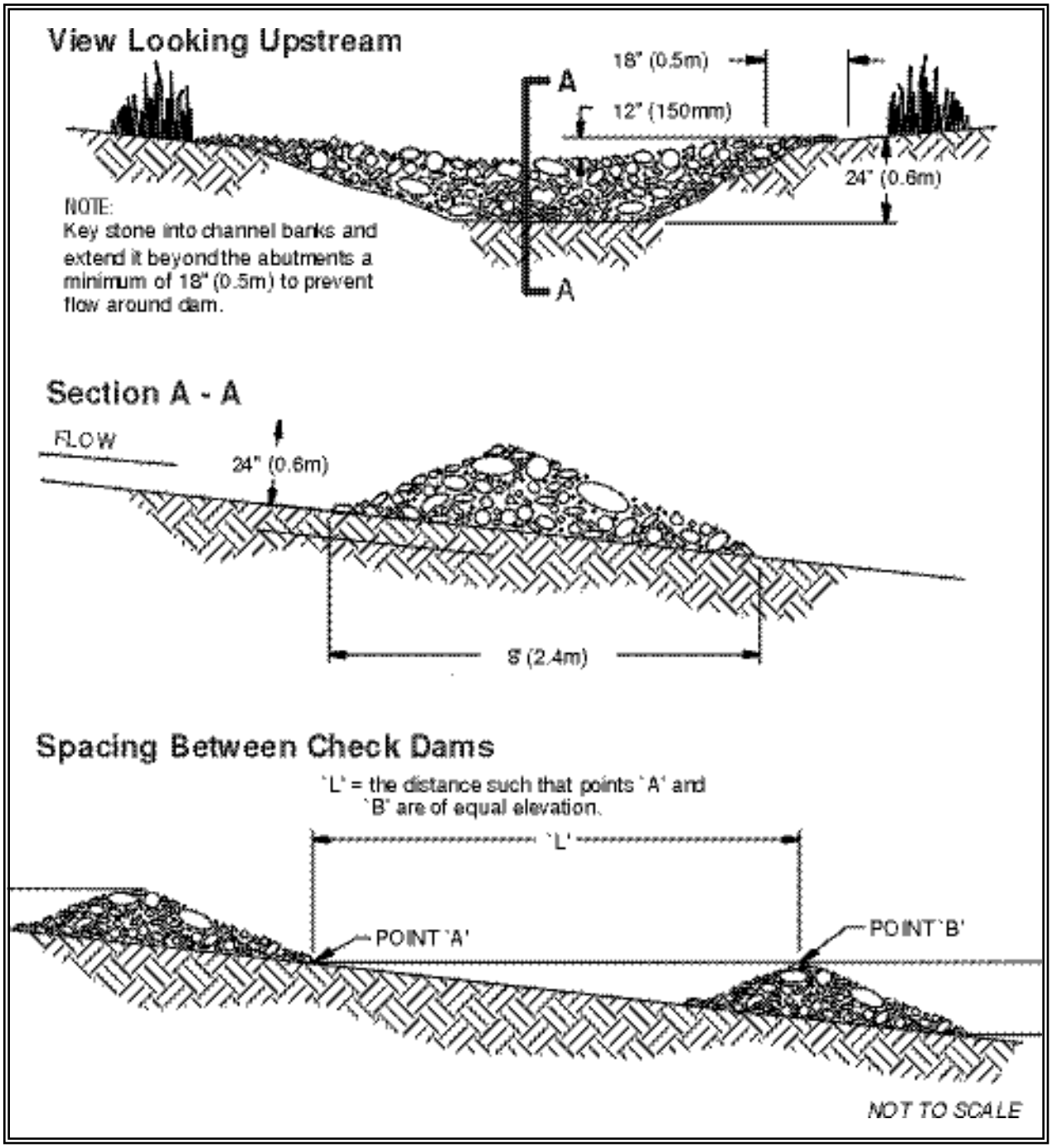


Figure 4.2.6 – Check Dams

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 Standards

- Triangular silt dams shall be inspected for performance and sediment 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 4-foot 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, over-widened 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.

Table 4.2.2 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.

Table 4.2.2
Storm Drain Inlet Protection

Type of Inlet Protection	Emergency Overflow	Applicable for Paved/ Earthen Surfaces	Conditions of Use
Drop Inlet Protection			
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.
Curb Inlet Protection			
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.

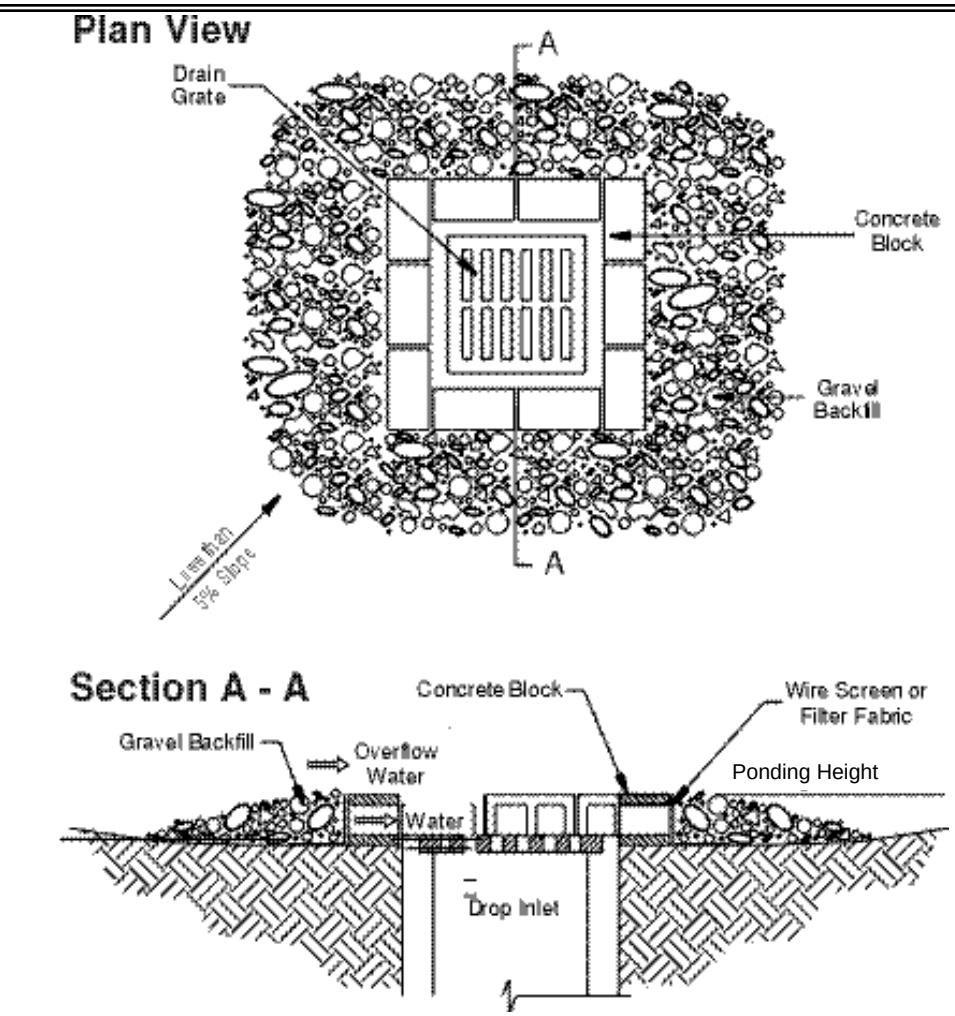
Design and Installation Specifications

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 Figure 4.2.7.

- 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.



Notes:
1. Drop inlet sediment barriers are to be used for small, nearly level drainage areas. (less than 5%)
2. Excavate a basin of sufficient size adjacent to the drop inlet.
3. The top of the structure (ponding height) must be well below the ground elevation downslope to prevent runoff from bypassing the inlet. A temporary dike may be necessary on the downslope side of the structure.

Figure 4.2.7 – 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 an inlet with concrete blocks and gravel. See Figure 4.2.7.

- 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 Figure 4.2.7.

- 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.

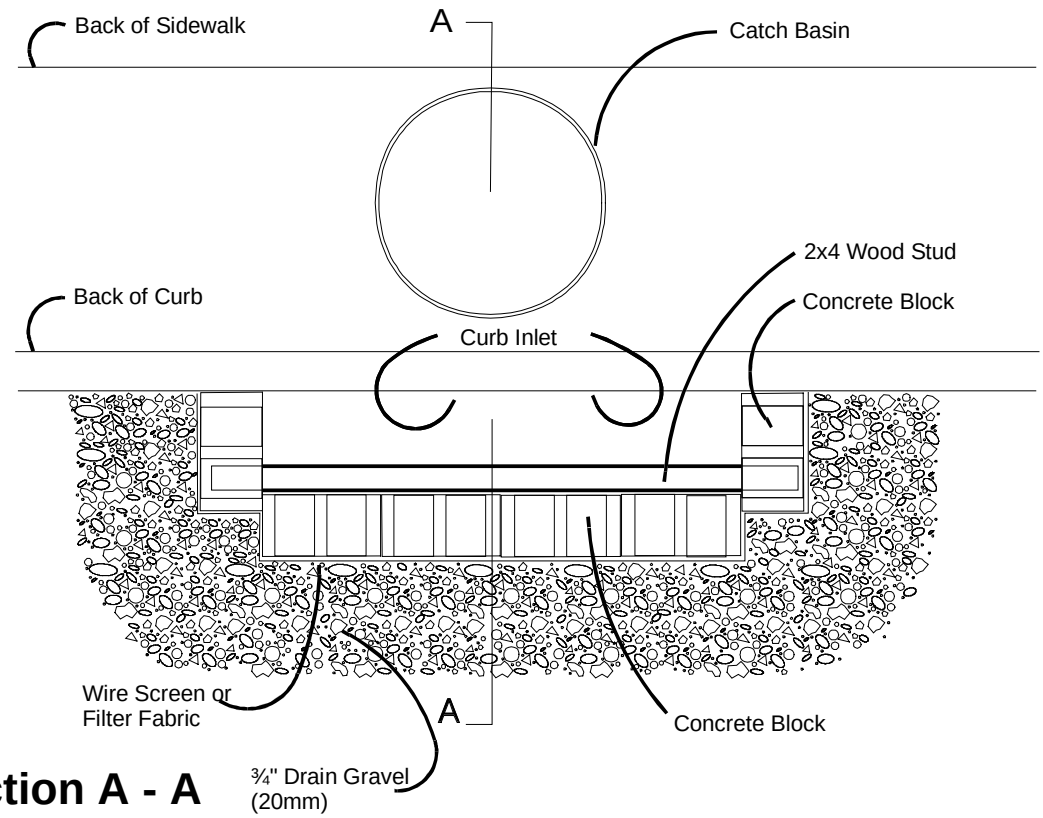
Maintenance Standards

- 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 BMP C220. 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

Plan View



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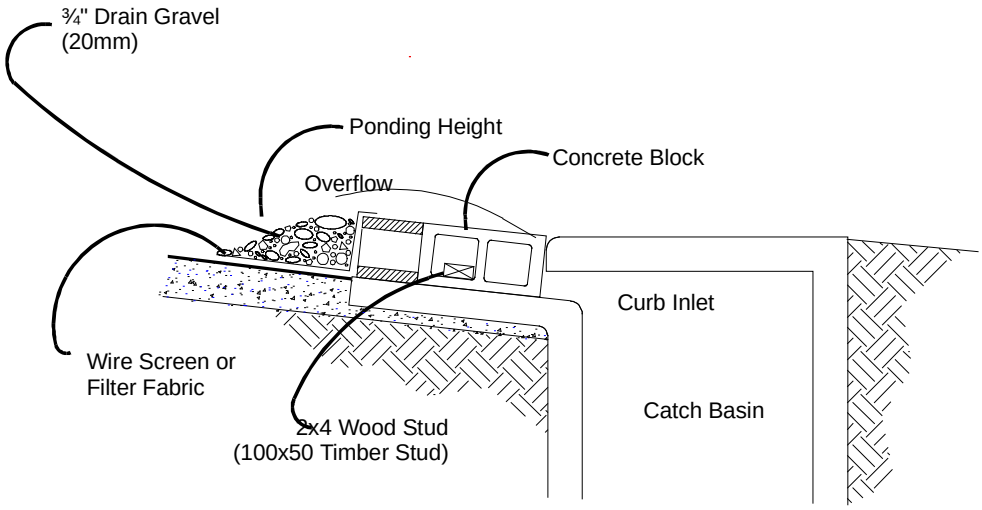
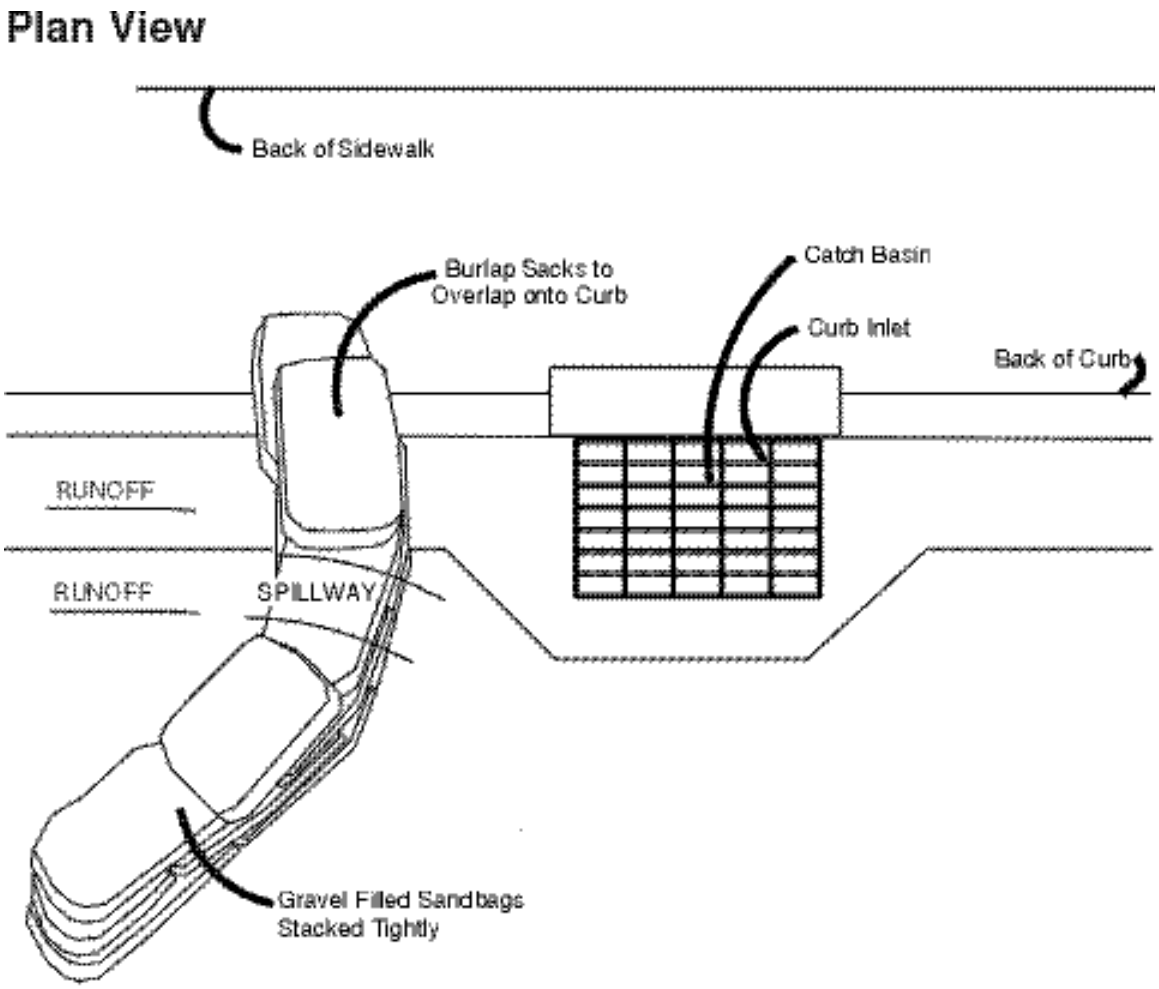


NOTES:
1. Use block and gravel type sediment barrier when curb inlet is located in gently sloping street segment, where water can pond and allow sediment to separate from runoff.
2. Barrier shall allow for overflow from severe storm event.
3. Inspect barriers and remove sediment after each storm event. Sediment and gravel must be removed from the traveled way immediately.

Figure 4.17 – Block and Gravel Curb Inlet Protection



NOTES:
1. Place curb type sediment barriers on gently sloping street segments, where water can pond and allow sediment to separate from runoff.
2. Sandbags of either burlap or woven `geotextile' fabric, are filled with gravel, layered and packed tightly.
3. Leave a one sandbag gap in the top row to provide a spillway for overflow.
4. Inspect barriers and remove sediment after each storm event. Sediment and gravel must be removed from the traveled way immediately.

Figure 4.18 – Curb and Gutter Barrier

~~BMP C230: Straw Bale Barrier~~

~~*Purpose*~~ ~~To decrease the velocity of sheet flows and intercept and detain small amounts of sediment from disturbed areas of limited extent, preventing sediment from leaving the site. See Figure 4.17 for details on straw bale barriers.~~

~~*Conditions of Use*~~ ~~Below disturbed areas subject to sheet and rill erosion.~~

~~Straw bales are among the most used and least effective BMPs. The best use of a straw bale is hand spread on the site.~~

~~Where the size of the drainage area is no greater than 1/4 acre per 100 feet of barrier length; the maximum slope length behind the barrier is 100 feet; and the maximum slope gradient behind the barrier is 2:1.~~

~~Where effectiveness is required for less than three months.~~

~~Under no circumstances should straw bale barriers be constructed in streams, channels, or ditches.~~

~~Straw bale barriers should not be used where rock or hard surfaces prevent the full and uniform anchoring of the barrier.~~

~~*Design and Installation Specifications*~~

~~Bales shall be placed in a single row, lengthwise on the contour, with ends of adjacent bales tightly abutting one another.~~

~~All bales shall be either wire-bound or string-tied. Straw bales shall be installed so that bindings are oriented around the sides rather than along the tops and bottoms of the bales in order to prevent deterioration of the bindings.~~

~~The barrier shall be entrenched and backfilled. A trench shall be excavated the width of a bale and the length of the proposed barrier to a minimum depth of 4 inches. The trench must be deep enough to remove all grass and other material that might allow underflow. After the bales are staked and chinked (filled by wedging), the excavated soil shall be backfilled against the barrier. Backfill soil shall conform to the ground level on the downhill side and shall be built up to 4 inches against the uphill side of the barrier.~~

~~Each bale shall be securely anchored by at least two stakes or re-bars driven through the bale. The first stake in each bale shall be driven toward the previously laid bale to force the bales together. Stakes or re-bars shall be driven deep enough into the ground to securely anchor the bales. Stakes should not extend above the bales but instead should be driven in flush with the top of the bale for safety reasons.~~

~~The gaps between the bales shall be chinked (filled by wedging) with straw to prevent water from escaping between the bales. Loose straw scattered over the area immediately uphill from a straw bale barrier tends to increase barrier efficiency. Wedging must be done carefully in order not to separate the bales.~~

~~*Maintenance Standards*~~ ~~Straw bale barriers shall be inspected immediately after each runoff-producing rainfall and at least daily during prolonged rainfall.~~

~~Close attention shall be paid to the repair of damaged bales, end runs, and undercutting beneath bales.~~

~~Necessary repairs to barriers or replacement of bales shall be accomplished promptly.~~

~~Sediment deposits should be removed after each runoff-producing rainfall. They must be removed when the level of deposition reaches approximately one-half the height of the barrier.~~

~~Any sediment deposits remaining in place after the straw bale barrier is no longer required shall be dressed to conform to the existing grade, prepared and seeded.~~

~~Straw bales used as a temporary straw bale barrier shall be removed after project completion and stabilization to prevent sprouting of unwanted vegetation.~~

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 10-ounce burlap held in place by wooden stakes. Figure 4.2.9 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.

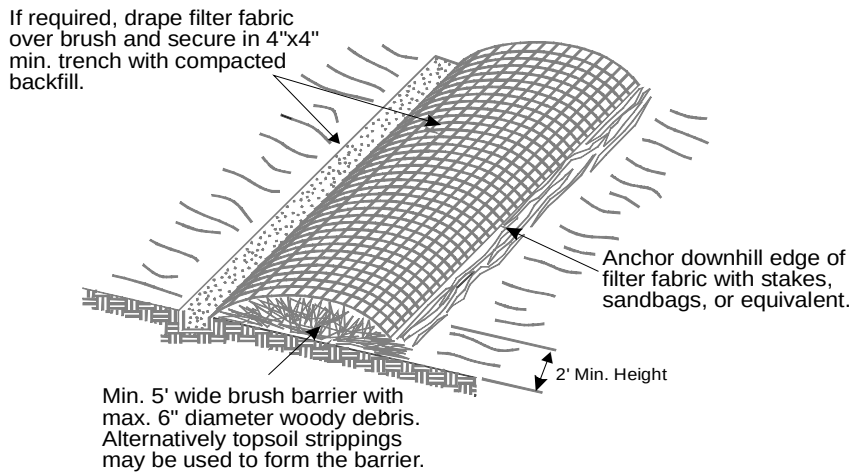


Figure 4.2.9 – Brush Barrier

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-of-way or in traffic areas on construction sites.

Design and Installation Specifications

- Berm material shall be ¾ 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 Figure 4.19 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.

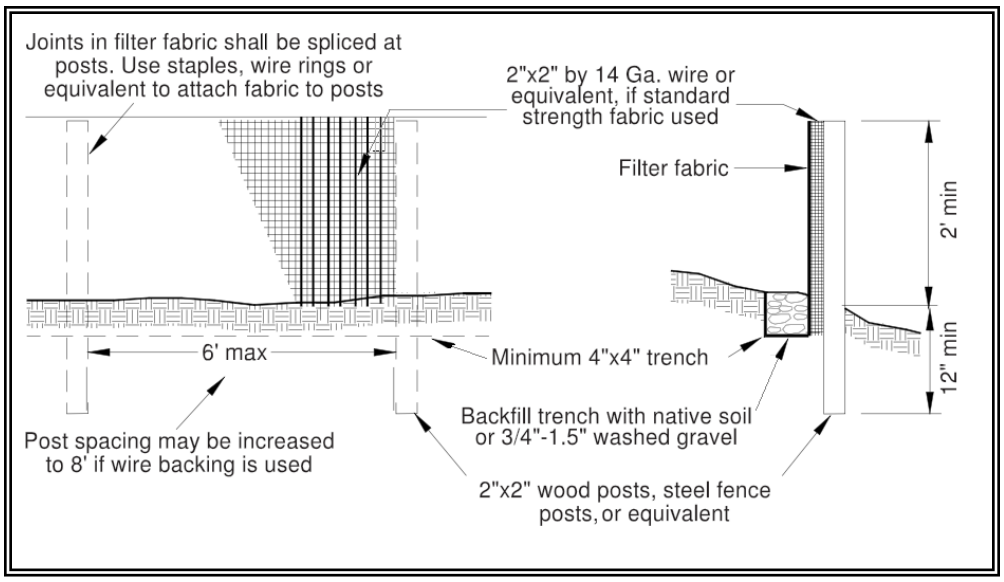


Figure 4.2.10 – Silt Fence

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^{-1} minimum
Grab Tensile Strength (ASTM D4632)	180 lbs. Minimum for extra strength fabric. 100 lbs minimum for standard strength fabric.
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 4.2.10 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 4.2.11 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.

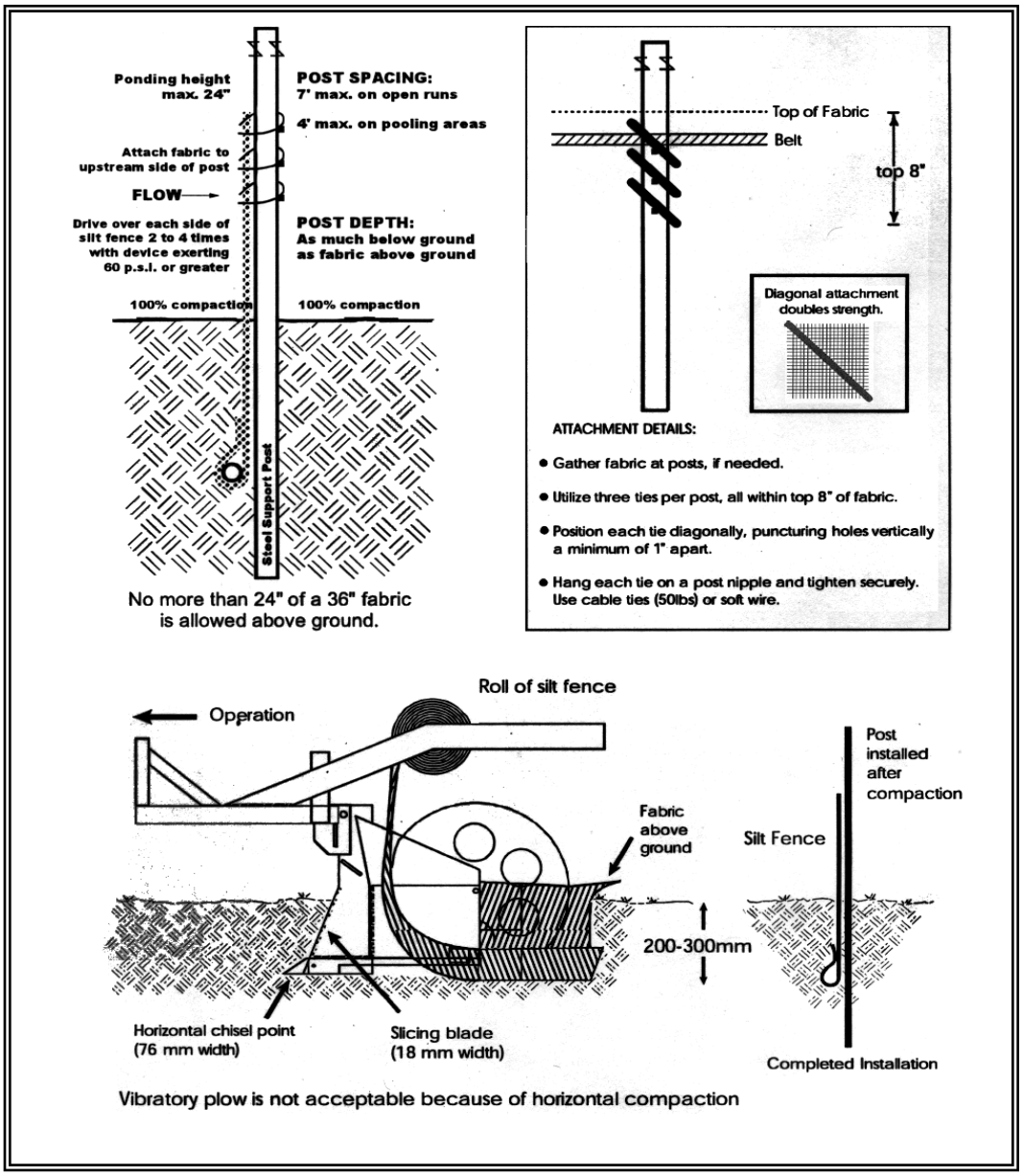


Figure 4.2.11 – Silt Fence Installation by Slicing Method

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.

Approved as Equivalent

Ecology has approved products as able to meet the requirements of BMP C233. 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 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 Table 4.2.4):

Table 4.2.4
Contributing Drainage Area for Vegetated Strips

Average Contributing area Slope	Average Contributing area Percent Slope	Max Contributing 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 4.2.12 for typical construction details.

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 contour intervals of 3- to 30-feet apart 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.
- Inspect the slope after significant storms and repair any areas where wattles are not tightly abutted or water has scoured beneath the wattles.

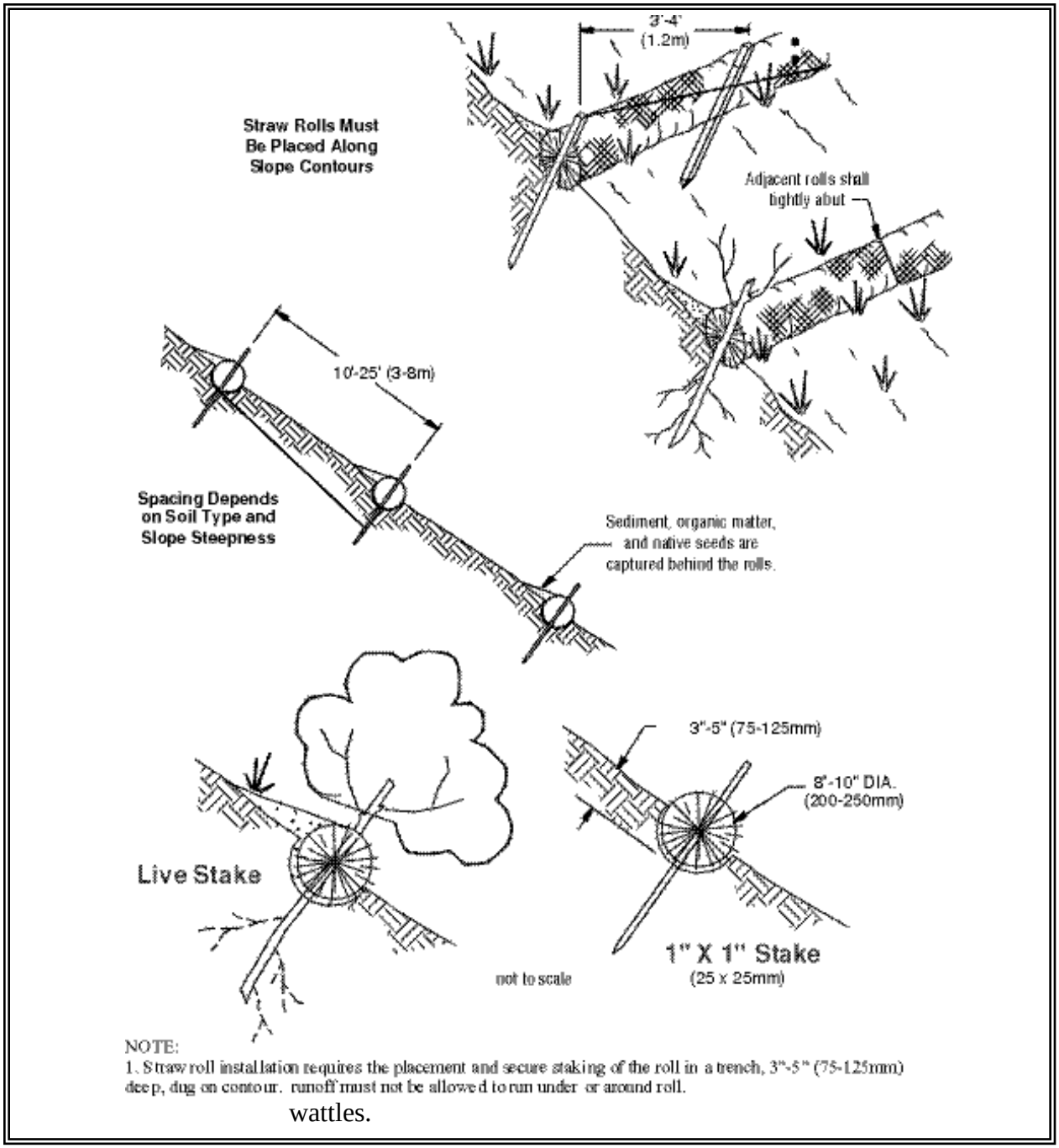


Figure 4.2.12 –Wattles

Approved as Equivalent

Ecology has approved products as able to meet the requirements of BMP C235. 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: Vegetated Spray Fields

Purpose

Vegetated spray fields infiltrate muddy water, which may not meet water quality standards for turbidity. Use this BMP if source control measures failed to prevent the generation of muddy storm water. Vegetated spray fields can also infiltrate dewatering waste from foundations, vaults, and trenches.

Conditions of Use

- For every acre of disturbed soil use five acres of grass field, farm field, or wooded area to infiltrate muddy water. Reduce or increase this area depending on project size, ground water table height, and other site conditions.
- The spray field area cannot contain a wetland.
- 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.
- Do not use this BMP 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 muddy water and may reduce the time period or spray field area need for this BMP.
- Stop distributing water into the Vegetated Spray Field if you discover standing water or erosion.

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 project, 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 spray location 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 muddy water out to various sections of the field.
- 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.
- Space sprinkler heads 50-feet to 75-feet apart from each other on each

separate branch of the manifold.

- Use perforated drain tile as an alternative option to the sprinkler head setup. Install drain tile at the highest point on the field and at various lower elevations to ensure full coverage of the infiltration area.
- Alternatively, the operator may decide to use flexible perforated drain tile. It is imperative that the perforations be placed at the three and nine o'clock positions when looking down the length of the pipe.
- Ensure that no sags in the lines occur. Sags will defeat the purpose of spreading the water out over a large vegetated surface area and the resulting in concentrated flows of muddy water into state waters, above water quality standards for turbidity.
- To prevent the over saturation of the field area, rotate the use of branches or spray heads. Do this on a 2 hour basis or 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. Often, the infiltration capacity of each field is overwhelmed; resulting in overland sheet-flow into state waters, above 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 Infiltration Logbook" can also aid the facility in demonstrating compliance with permit conditions.

Maintenance Standards

- Inspect the spray nozzles daily at a minimum.
- If erosion, concentrate flows, or over saturation of the field occur 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.

Figure 4.2.13 –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 onsite, relatively level, vegetated areas (see BMP C234 – Vegetated Strip). 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 BMP C241, 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 4.2.13 and 4.2.143 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

  Q_2 = 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^3 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:

  $SA = 2 \times Q_2/0.00096$ 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.

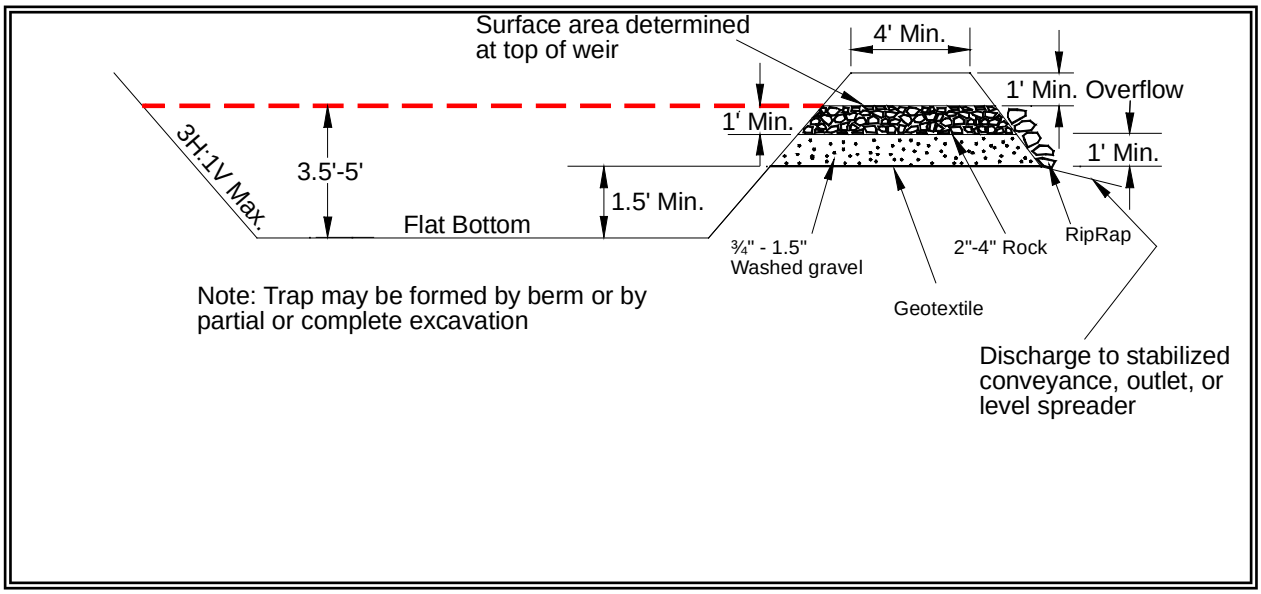


Figure 4.2.14 – Cross Section of Sediment Trap

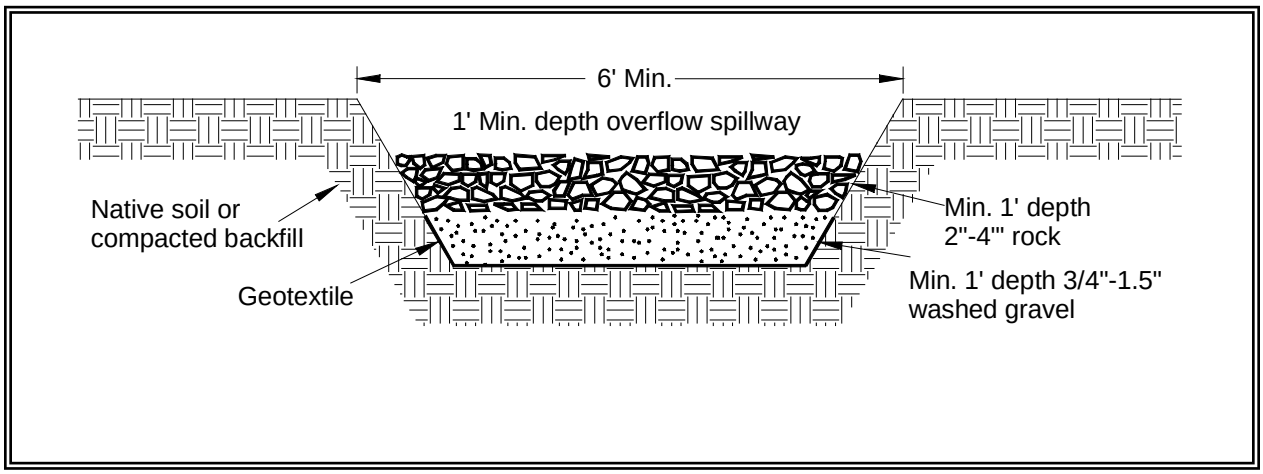


Figure 4.2.15 – Sediment Trap Outlet

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^3) or more are subject to the Washington Dam Safety Regulations (Chapter 173-175 WAC).
- See Figure 4.2.15, Figure 4.2.16, and Figure 4.2.17 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 BMP C240 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 4.2.18 for riser inflow curves.

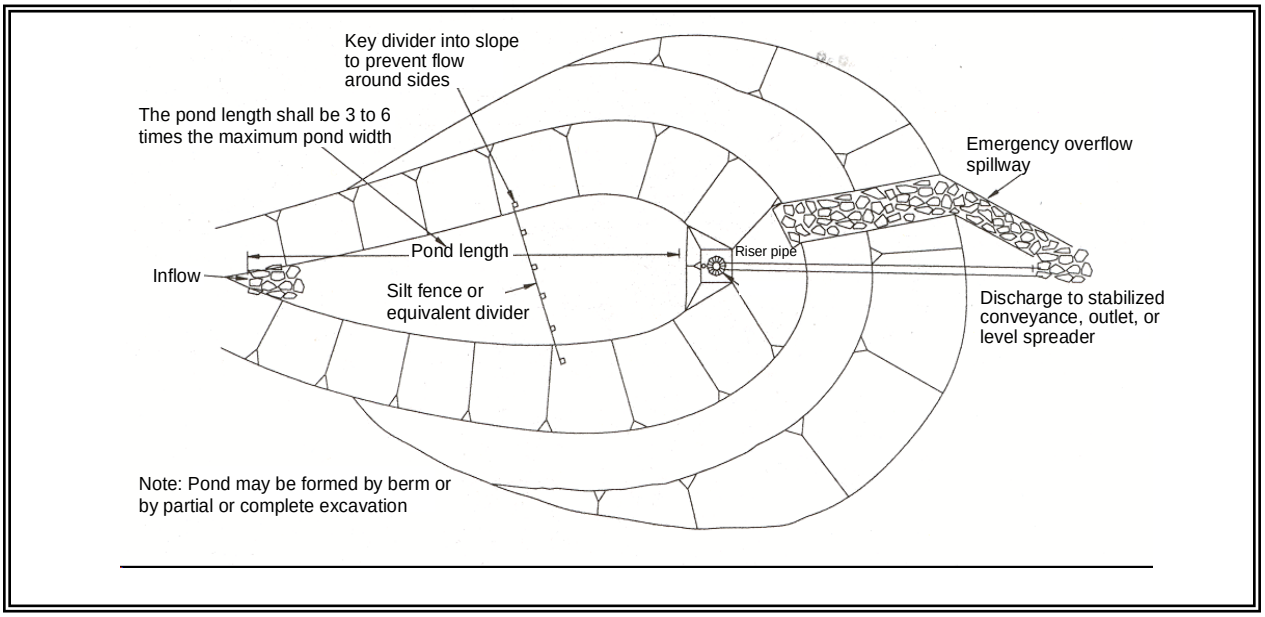


Figure 4.2.16 – Sediment Pond Plan View

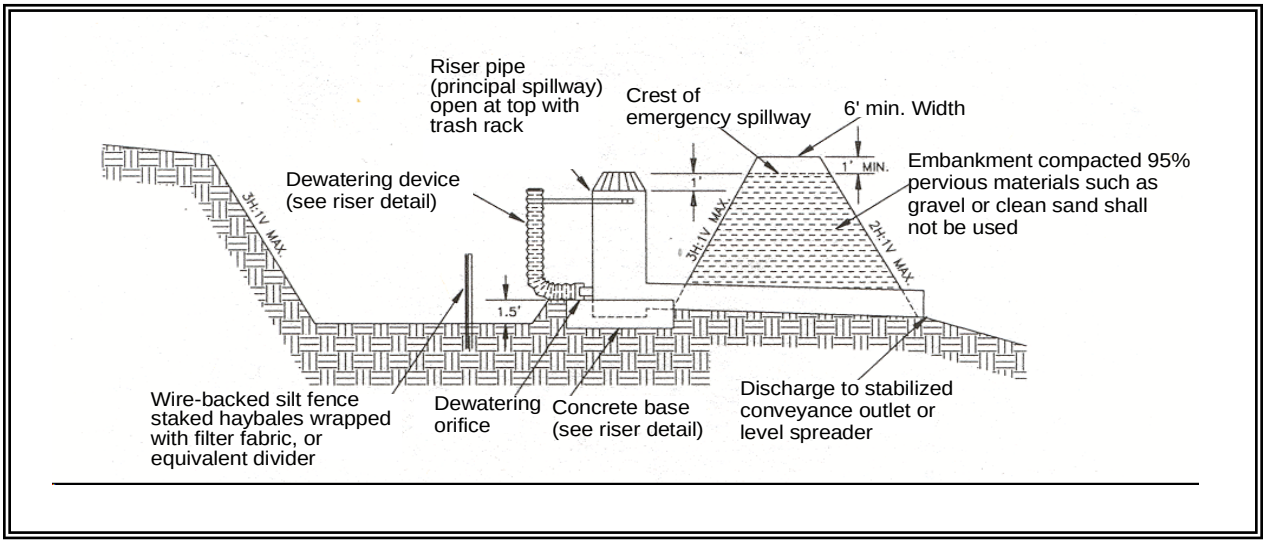


Figure 4.2.17 – Sediment Pond Cross Section

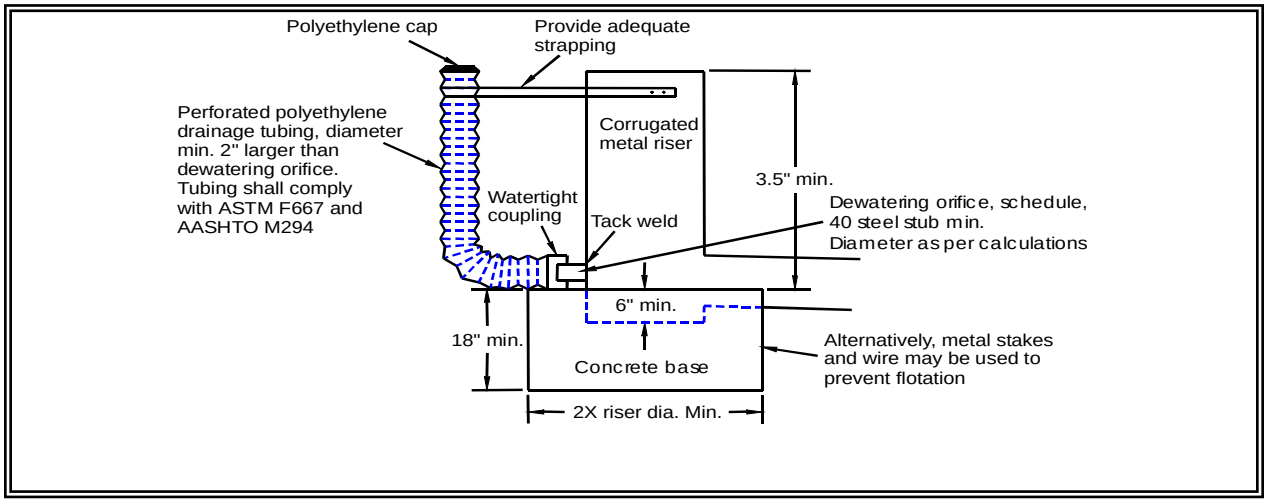


Figure 4.2.18 – Sediment Pond Riser Detail

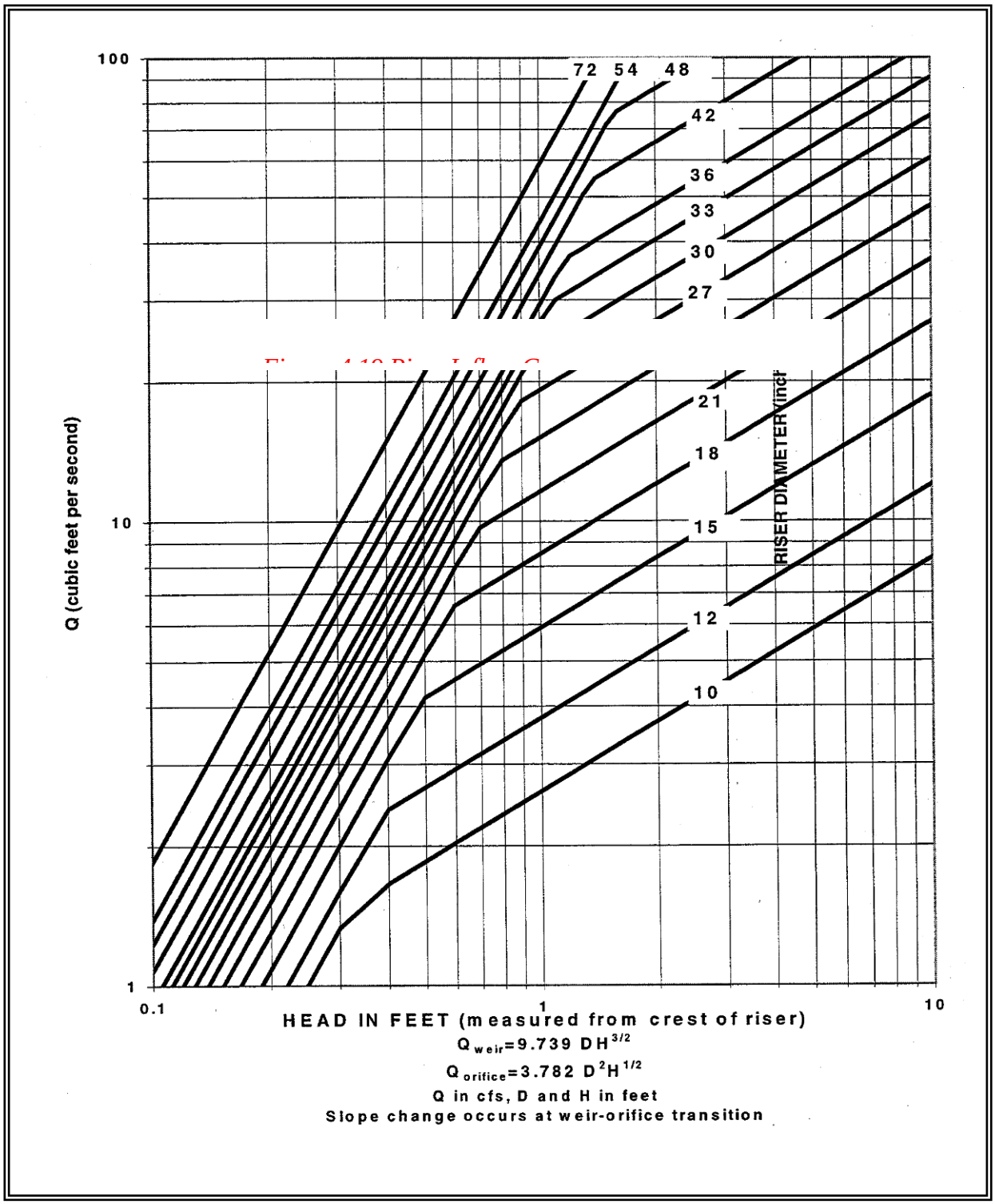


Figure 4.2.19 – Riser Inflow Curves

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 4.2.18 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:

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

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	=	acceleration of gravity (32.2 feet/second^2)

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

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

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:**Error! Hyperlink reference not valid.** http://www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html.

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 require special engineering analyses.

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 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.

<u>Operational Monitoring:</u>

- 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 µm). 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 µm particle size. Screen or bag filters can filter down to 5 µm. Fiber wound filters can remove particles down to 0.5 µm. 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/ft^2. 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 BMP C250 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 flow-through 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 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.

BMP C252: High pH Neutralization Using CO_2

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, hydro-demolition, 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 BMP C151: Concrete Handling for more information on concrete handling procedures). The principal caustic agent in cement is calcium hydroxide (free lime).

Advantages of CO_2 Sparging:

- Rapidly neutralizes high pH water.
- Cost effective and safer to handle than acid compounds.
- CO_2 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_2) is added to water (H_2O), carbonic acid (H_2CO_3) is formed which can further dissociate into a proton (H^+) and a bicarbonate anion (HCO_3^-) 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_2 is necessary for clearer water. This

information should be recorded.

6. In the pH adjustment structure, add CO_2 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_2 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$_2$

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. BMP C525 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 BMP C151: 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.

Resource Materials

Association of General Contractors of Washington, Water Quality Manual.

Clark County Conservation District, Erosion and Runoff Control, January 1981.

King County Conservation District, Construction and Erosion Control, December 1981.

King County Department of Transportation Road Maintenance BMP Manual (Final Draft), May 1998.

King County Surface Water Design Manual, September 1998.

Maryland Erosion and Sedimentation Control Manual, 1983.

Michigan State Guidebook for Erosion and Sediment Control, 1975.

Snohomish County Addendum to the 1992 Ecology Stormwater Management Manual for the Puget Sound Basin, September 1998.

University of Washington, by Loren Reinelt, Construction Site Erosion and Sediment Control Inspector Training Manual, Center for Urban Water Resources Management, October 1991.

University of Washington, by Loren Reinelt, Processes, Procedures, and Methods to Control Pollution Resulting from all Construction Activity, Center for Urban Water Resources Management, October 1991.

Virginia Erosion and Sediment Control Handbook, 2nd Edition, 1980.

Appendix II-A
Recommended Standard Notes for Erosion Control Plans

The following standard notes are suggested for use in erosion control plans. Local jurisdictions may have other mandatory notes for construction plans that are applicable. Plans should also identify with phone numbers the person or firm responsible for the preparation of and maintenance of the erosion control plan.

Standard Notes

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.).

The implementation of these ESC plans and the construction, maintenance, replacement, and upgrading of these ESC facilities is the responsibility of the applicant/contractor until all construction is completed and approved and vegetation/landscaping is established.

The boundaries of the clearing limits shown on this plan shall be clearly flagged in the field prior to construction. During the construction period, no disturbance beyond the flagged clearing limits shall be permitted. The flagging shall be maintained by the applicant/contractor for the duration of construction.

The ESC facilities shown on this plan must be constructed in conjunction with all clearing and grading activities, and in such a manner as to insure that sediment and sediment laden water do not enter the drainage system, roadways, or violate applicable water standards.

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 as needed for unexpected storm events and to ensure that sediment and sediment-laden water do not leave the site.

The ESC facilities shall be inspected daily by the applicant/contractor and maintained as necessary to ensure their continued functioning.

The ESC facilities on inactive sites shall be inspected and maintained a minimum of once a month or within the 48 hours following a major storm event.

At no time shall more than one foot of sediment be allowed to accumulate within a trapped 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.

Stabilized construction entrances shall be installed at the beginning of construction and maintained for the duration of the project. Additional measures may be required to insure that all paved areas are kept clean for the duration of the project.

Appendix II-B
Background Information on Chemical Treatment

Coagulation and flocculation have been used for over a century to treat water. It is used less frequently for the treatment of wastewater. The use of coagulation and flocculation for treating stormwater is a very recent application. Experience with the treatment of water and wastewater has resulted in a basic understanding of the process, in particular factors that affect performance. This experience can provide insights as to how to most effectively design and operate similar systems in the treatment of stormwater.

Fine particles suspended in water give it a milky appearance, measured as turbidity. Their small size, often much less than 1 µm in diameter, give them a very large surface area relative to their volume. These fine particles typically carry a negative surface charge. Largely because of these two factors, small size and negative charge, these particles tend to stay in suspension for extended periods of time. Thus, removal is not practical by gravity settling. These are called stable suspensions. Polymers, as well as inorganic chemicals such as alum, speed the process of clarification. The added chemical destabilizes the suspension and causes the smaller particles to agglomerate. The process consists of three steps: coagulation, flocculation, and settling or clarification. Each step is explained below as well as the factors that affect the efficiency of the process.

Coagulation: Coagulation is the first step. It is the process by which negative charges on the fine particles that prevent their agglomeration are disrupted. Chemical addition is one method of destabilizing the suspension, and polymers are one class of chemicals that are generally effective. Chemicals that are used for this purpose are called coagulants. Coagulation is complete when the suspension is destabilized by the neutralization of the negative charges. Coagulants perform best when they are thoroughly and evenly dispersed under relatively intense mixing. This rapid mixing involves adding the coagulant in a manner that promotes rapid dispersion, followed by a short time period for destabilization of the particle suspension. The particles are still very small and are not readily separated by clarification until flocculation occurs.

Flocculation: Flocculation is the process by which fine particles that have been destabilized bind together to form larger particles that settle rapidly. Flocculation begins naturally following coagulation, but is enhanced by gentle mixing of the destabilized suspension. Gentle mixing helps to bring particles in contact with one another such that they bind and continually grow to form "flocs." As the size of the flocs increases they become heavier and tend to settle more rapidly.

Clarification: The final step is the settling of the particles. Particle density, size and shape are important during settling. Dense, compact flocs settle more readily than less dense, fluffy flocs. Because of this, flocculation to form dense, compact flocs is particularly important during water treatment. Water temperature is important during settling. Both the density and viscosity of water are affected by temperature; these in turn affect settling. Cold temperatures increase viscosity and density, thus slowing down the rate at which the particles settle.

The conditions under which clarification is achieved can affect performance. Currents can affect settling. Currents can be produced by wind, by differences between the temperature of the incoming water and the water in the clarifier, and by flow conditions near the inlets and outlets. Quiescent water such as that which occurs during batch clarification provides a good environment for effective performance as many of these factors become less important in comparison to typical sedimentation basins. One source of currents that is likely important in batch systems is movement of the water leaving the clarifier unit. Given that flocs are relatively small and light the exit velocity of the water must be as low as possible. Sediment on the bottom of the basin can be resuspended and removed by fairly modest velocities.

Coagulants: Polymers are large organic molecules that are made up of subunits linked together in a chain-like structure. Attached to these chain-like structures are other groups that carry positive or negative charges, or have no charge. Polymers that carry groups with positive charges are called cationic, those with negative charges are called anionic, and those with no charge (neutral) are called nonionic.

Cationic polymers can be used as coagulants to destabilize negatively charged turbidity particles present in natural waters, wastewater and stormwater. Aluminum sulfate (alum) can also be used as this chemical becomes positively charged when dispersed in water. In practice, the only way to determine whether a polymer is effective for a specific application is to perform preliminary or on-site testing.

Polymers are available as powders, concentrated liquids, and emulsions (which appear as milky liquids). The latter are petroleum based, which are not allowed for construction stormwater treatment. Polymer effectiveness can degrade with time and also from other influences. Thus, manufacturers' recommendations for storage should be followed. Manufacturer's recommendations usually do not provide assurance of water quality protection or safety to aquatic organisms. Consideration of water quality protection is necessary in the selection and use of all polymers.

Application Considerations: Application of coagulants at the appropriate concentration or dosage rate for optimum turbidity removal is important for management of chemical cost, for effective performance, and to avoid aquatic toxicity. The optimum dose in a given application depends on several site-specific features. Turbidity of untreated water can be important with turbidities greater than 5,000 NTU. The surface charge of particles to be removed is also important. Environmental factors that can influence dosage rate are water temperature, pH, and the presence of constituents that consume or otherwise affect polymer effectiveness. Laboratory experiments indicate that mixing previously settled sediment (floc sludge) with the untreated stormwater significantly improves clarification, therefore reducing the effective dosage rate. Preparation of working solutions and thorough dispersal of polymers in water to be treated is also important to establish the appropriate dosage rate.

For a given water sample, there is generally an optimum dosage rate that yields the lowest residual turbidity after settling. When dosage rates below this optimum value (underdosing) are applied, there is an insufficient quantity of coagulant to react with, and therefore destabilize, all of the turbidity present. The result is residual turbidity (after flocculation and settling) that is higher than with the optimum dose. Overdosing, application of dosage rates greater than the

optimum value, can also negatively impact performance. Again, the result is higher residual turbidity than that with the optimum dose.

Mixing in Coagulation/Flocculation: The G-value, or just "G", is often used as a measure of the mixing intensity applied during coagulation and flocculation. The symbol G stands for “velocity gradient”, which is related in part to the degree of turbulence generated during mixing. High G-values mean high turbulence, and vice versa. High G-values provide the best conditions for coagulant addition. With high G's, turbulence is high and coagulants are rapidly dispersed to their appropriate concentrations for effective destabilization of particle suspensions.

Low G-values provide the best conditions for flocculation. Here, the goal is to promote formation of dense, compact flocs that will settle readily. Low G's provide low turbulence to promote particle collisions so that flocs can form. Low G's generate sufficient turbulence such that collisions are effective in floc formation, but do not break up flocs that have already formed.

Design engineers wishing to review more detailed presentations on this subject are referred to the following textbooks.

- Fair, G., J. Geyer and D. Okun, Water and Wastewater Engineering, Wiley and Sons, NY, 1968.
- American Water Works Association, Water Quality and Treatment, McGraw-Hill, NY, 1990.
- Weber, W.J., Physiochemical Processes for Water Quality Control, Wiley and Sons, NY, 1972.

Adjustment of the pH and Alkalinity: The pH must be in the proper range for the polymers to be effective, which is 6.5 to 8.5 for Calgon CatFloc 2953, the most commonly used polymer. As polymers tend to lower the pH, it is important that the stormwater have sufficient buffering capacity. Buffering capacity is a function of alkalinity. Without sufficient alkalinity, the application of the polymer may lower the pH to below 6.5. A pH below 6.5 not only reduces the effectiveness of the polymer, it may create a toxic condition for aquatic organisms. Stormwater may not be discharged without readjustment of the pH to above 6.5. The target pH should be within 0.2 standard units of the receiving water pH.

Experience gained at several projects in the City of Redmond has shown that the alkalinity needs to be at least 50 mg/L to prevent a drop in pH to below 6.5 when the polymer is added.

Appendix II-C
Minimum Requirements for ESC Training and Certification Courses

General Requirements

1. The course shall teach the construction stormwater pollution prevention guidance provided in the most recent version of:
    a. The Washington State Dept. of Ecology Stormwater Management Manual for Western Washington,
    b. Other equivalent stormwater management manuals approved by Ecology.

2. Upon completion of course, each attendee shall receive documentation of certification, including, at a minimum, a wallet-sized card that certifies completion of the course. Certification shall remain valid for three years. Recertification may be obtained by completing the 8-hour refresher course or by taking the initial 16-hour training course again.

3. The initial certification course shall be a minimum of 16 hours (with a reasonable time allowance for lunch, breaks, and travel to and from field) and include a field element and test.
    a. The field element must familiarize students with the proper installation, maintenance and inspection of common erosion and sediment control BMPs including, but not limited to, blankets, check dams, silt fence, straw mulch, plastic, and seeding.
    b. The test shall be open book and a passing score is not required for certification. Upon completion of the test, the correct answers shall be provided and discussed.

4. The refresher course shall be a minimum of 8 hours and include a test.
    a. The refresher course shall include:
        i. Applicable updates to the Stormwater Management Manual that is used to teach the course, including new or updated BMPs; and
        ii. Applicable changes to the NPDES General Permit for Construction Activities.
    b. The refresher course test shall be open book and a passing score is not required for certification. Upon completion of the test, the correct answers shall be provided and discussed.
    c. The refresher course may be taught using an alternative format (e.g. internet, CD ROM, etc.) if the module is approved by Ecology.

Required Course Elements

1. Erosion and Sedimentation Impacts
    a. Examples/Case studies

2. Erosion and Sedimentation Processes
    a. Definitions
    b. Types of erosion
    c. Sedimentation
        i. Basic settling concepts
        ii. Problems with clays/turbidity

3. Factors Influencing Erosion Potential
    a. Soil
    b. Vegetation
    c. Topography
    d. Climate

4. Regulatory Requirements
    a. NPDES - Construction Stormwater General Permit
    b. Local requirements and permits
    c. Other regulatory requirements

5. Stormwater Pollution Prevention Plan (SWPPP)
    a. SWPPP is a living document – should be revised as necessary
    b. 12 Elements of a SWPPP; discuss suggested BMPs (with examples)
        1. Mark Clearing Limits
        2. Establish Construction Access
        3. Control Flow Rates
        4. Install Sediment Controls
        5. Stabilize Soils
        6. Protect Slopes
        7. Protect Drain Inlets
        8. Stabilize Channels and Outlets
        9. Control Pollutants
        10. Control De-watering
        11. Maintain BMPs
        12. Manage the Project

6. Monitoring/Reporting/Recordkeeping
    a. Site inspections/visual monitoring
        i. Disturbed areas
        ii. BMPs
        iii. Stormwater discharge points
    b. Water quality sampling/analysis
        i. Turbidity
        ii. pH
    c. Monitoring frequency
        i. Set by NPDES permit
        ii. Inactive sites - reduced frequency

d. Adaptive Management
    i. When monitoring indicates problem, take appropriate action (e.g. install/maintain BMPs)
    ii. Document the corrective action(s) in SWPPP
e. Reporting
    i. Inspection reports/checklists
    ii. Discharge Monitoring Reports (DMR)
    iii. Non-compliance notification

Instructor Qualifications

1. Instructors must be qualified to effectively teach the required course elements.

2. At a minimum, instructors must have:

    a. Current certification as a Certified Professional in Erosion and Sediment Control (CPESC), or
    b. Completed a training program for teaching the required course elements, or
    c. The academic credentials and instructional experience necessary for teaching the required course elements.

3. Instructors must demonstrate competent instructional skills and knowledge of the applicable subject matter.