Stormwater Pollution Prevention Plan

For Lot 2 Puyallup Duplex Prepared For

HC Homes, Inc.

Owner

HC Homes, Inc.

PO Box 7707 Bonney Lake, WA 98391 Developer same as owner Operator/Contractor same as owner

Project Site Location 409 43rd Ave SW Puyallup, WA 98373

Certified Erosion and Sediment Control Lead TBD

> SWPPP Prepared By Lori L. Harvey, CESCL Environmental Compliance Manager

SWPPP Preparation Date June 23, 2023 November 18, 2023 REVISED

Approximate Project Construction Dates January 1, 2024, through December 31, 2025

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- Appendix C Environmental Constraints and Impaired Body Conditions
- Appendix D General Permit
- Appendix E Site Log and Inspection Forms
- Appendix F Reports and Engineering Calculations
- Appendix G Best Management Practices

1.0 Introduction

The introduction should include the following information:

- Project site name
- Brief site description
- Brief description of the proposed project (what/when)
- Proposed objective of the SWPPP (SWPPP objectives 1-3)
- Reference to the Stormwater Manual used in preparation of the SWPPP
- Organization of the SWPPP

The project, Puyallup Duplex Lot 2, is the development of a single duplex on an existing lot of record.

Tax lot 0419095022 is located at 409 43rd Ave SW, Puyallup, Pierce County, Washington and is solely within the jurisdiction of the City of Puyallup.

The project is part of a two-lot short plat and over plan for development of under one disturbed acre, therefore is not subject to the state NPDES permit as administered by Washington Department of Ecology.

This SWPPP is being prepared to include with the civil plan submittal and is anticipated to be changed based upon comments, corrections and plan changes.

The purpose of this SWPPP is to describe the proposed construction activities and all temporary and permanent erosion and sediment control (TESC) measures, pollution prevention measures, inspection/monitoring activities, and recordkeeping that will be implemented during the proposed construction project. The objectives of the SWPPP are to:

- 1. Implement Best Management Practices (BMPs) to prevent erosion and sedimentation, and to identify, reduce, eliminate or prevent stormwater contamination and water pollution from construction activity.
- 2. Prevent violations of surface water quality, ground water quality, or sediment management standards.

3. Prevent, during the construction phase, adverse water quality impacts including impacts on beneficial uses of the receiving water by controlling peak flow rates and volumes of stormwater runoff at the Permittee's outfalls and downstream of the outfalls.

This SWPPP was prepared based on the requirements set forth in the Construction Stormwater General Permit, *Stormwater Management Manual for Western Washington* (SWMMWW/SWMMEW **2019 and the city of Puyallup's modifications to that document**). The report is divided into seven main sections with several appendices that include stormwater related reference materials. The topics presented in the each of the main sections are:

- <u>Section 1</u> INTRODUCTION. This section provides a summary description of the project, and the organization of the SWPPP document.
- Section 2 SITE DESCRIPTION. This section provides a detailed description of the existing site conditions, proposed construction activities, and calculated stormwater flow rates for existing conditions and post– construction conditions.
- <u>Section 3</u> CONSTRUCTION BMPs. This section provides a detailed description of the BMPs to be implemented based on the 13 required elements of the SWPPP (SWMMEW and SWMMWW 2019).
- <u>Section 4</u> CONSTRUCTION PHASING AND BMP IMPLEMENTATION. This section provides a description of the timing of the BMP implementation in relation to the project schedule.
- <u>Section 5</u> POLLUTION PREVENTION TEAM. This section identifies the appropriate contact names (emergency and non-emergency), monitoring personnel, and the onsite temporary erosion and sedimentation control inspector
- <u>Section 6</u> INSPECTION AND MONITORING. This section provides a description of the inspection and monitoring requirements such as the parameters of concern to be monitored, sample locations, sample frequencies, and sampling methods for all stormwater discharge locations from the site.
- <u>Section 7</u> RECORDKEEPING. This section describes the requirements for documentation of the BMP implementation, site inspections, monitoring results, and changes to the implementation of certain BMPs due to site factors experienced during construction.

Supporting documentation and standard forms are provided in the following Appendices:

Appendix A – Site plans

- Appendix B Spill Prevention, Control, and Countermeasure (SPCC) Plan
- Appendix C Environmental Constraints and Impaired Body Conditions
- Appendix D General Permit

Appendix E – Site Log and Inspection Forms

Appendix F – Reports and Engineering Calculations

2.0 Site Description

2.1 Existing Conditions

Description of Site (location, size, existing structure, topography, typical soil and groundwater characteristics):

The site is located at 409 43rd Ave SE, Puyallup, Pierce County, WA. Water will be provided by Fruitland Mutual Water Company and one onsite septic system with serve the 2-unit duplex. See Civil Plans in Appendix A for clearer depiction of the project and layout.

The .55-acre site is best described as a half-concaved rectangle with no existing structures.

The existing topography of the southern portion of the site is generally rolling sloping downward from south to north. The existing wetland area comprising most of the site is generally flat. The existing site elevations range between approximately 418-ft. to 434-ft

The Natural Resource Conservation Service (NRCS) identifies the soil on the project as Everett gravelly sandy loam (13B) and that test pits excavated north and east of the proposed structure as a portion of the wastewater permitting phase confirmed soil typical of Everett gravelly sandy loam. See Soil Map in Appendix F.

Description of drainage (on site runoff conveyance and downstream receiving water bodies and drainage systems):

The project proposes both infiltration and dispersion to the existing off-site wetland of roof surfaces to maintain hydrology. Otherwise, each duplex unit will have a separate dispersion trench. See Storm Report prepared by CES N.W., Inc in Appendix F

Description of critical areas (high erosion risk areas, wetland/stream/shoreline areas, steep slopes and landslide prone areas):

A Category III wetland with an associated 60-foot buffer is adjacent to the north-northeast of the project. There are no proposed impacts to the wetland however approximately 150 square feet of buffer will be disturbed and restored for the infiltration and dispersal trenches. See Appendix F for the Habitat Assessment prepared by Habitat Technologies dated October 7, 2020.

2.2 Proposed Construction Activities

Provide the following mandatory information in the narrative section below:

- Description of site development
- Description of construction activities
- Description of site drainage
- Description of final site soil stabilization, revegetation, etc

Site development will include but may not be limited to: setting clearing limits, installation of BMPs, logging, clearing, grading, construction of right of way and right of way peripherals (curb, gutters, asphalt, mailboxes, street lighting, street signage and striping), construction of utilities (electricity, cable, phone, storm, septic, water), followed by home construction.

Refer to the storm drainage report within Appendix F for a breakdown of the site.

The following summarizes details regarding site areas:

•	Total site area:	.55 acres
•	Percent impervious area before construction:	<i>100</i> %
•	Percent impervious area after construction (Averaged)	<i>42</i> %
•	Disturbed area during construction:	acres
•	Disturbed area that is characterized as impervious (i.e., access roads, staging, parking):	acres
•	2-year stormwater runoff peak flow prior to construction (existing):	cfs

•	10-year stormwater runoff peak flow prior to construction (existing):	cfs
•	2-year stormwater runoff peak flow during construction:	cfs
•	10-year stormwater runoff peak flow during construction:	cfs
•	2-year stormwater runoff peak flow after construction:	cfs
•	10-year stormwater runoff peak flow after construction:	cfs

All stormwater flow calculations are provided in Appendix F.

3.0 Construction Stormwater BMPs

3.1 The 13 BMP Elements

3.1.1 Element #1 – Mark Clearing Limits

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

Preserving Natural Vegetation (BMP C101)

Buffer Zones (BMP C102)

Buffer zones will be established with flagging and temporary signage. a permanent spilt rail fence and signs will be completed prior to final plat

High Visibility Plastic or Metal Fence (BMP C103)

A highly visibly silt fence may be used in lieu of the above

Silt Fence (BMP C233)

See above comment

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

3.1.2 Element #2 – Establish Construction Access

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads, and wheel washing, street sweeping, and street cleaning shall be employed to prevent sediment from entering state waters. All wash wastewater shall be controlled on site. The specific BMPs related to establishing construction access that will be used on this project include:

Stabilized Construction Entrance (BMP C105)

The permanent driveway location will be used at the construction entrance

Wheel Wash (BMP C106)

Construction Road/Parking Area Stabilization (BMP C107)

The permanent driveway location will be used at the construction rad/parking area

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

3.1.3 Element #3 – Control Flow Rates

To protect the properties and waterways downstream of the project site, stormwater discharges from the site will be controlled. The specific BMPs for flow control that shall be used on this project include:

Sediment Trap (BMP C240)

Water Bars (BMP C203)

Check Dams (BMP C207)

Outlet Protection (BMP C209)

A rip rap pad will be permanently installed at the enf of the storm drain oultel in the wetland buffer, see sheet C1 in Appendix A.

Wattles (BMP C235)

Temporary Sediment Pond (BMP C241)

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

The project site is located west of the Cascade Mountain Crest. As such, the project must comply with Minimum Requirement 7 (Ecology *2019*).

In general, discharge rates of stormwater from the site will be controlled where increases in impervious area or soil compaction during construction could lead to downstream erosion, or where necessary to meet local agency stormwater discharge requirements.

3.1.4 Element #4 – Install Sediment Controls

All stormwater runoff from disturbed areas shall pass through an appropriate sediment removal BMP before leaving the construction site or prior to being discharged to an infiltration facility. The specific BMPs to be used for controlling sediment on this project include:

Brush Barrier (BMP C231)

Gravel Filter Berm (BMP C232)

Silt Fence (BMP C233)

A high visibility silt fence will be installed offset from the clearing limits.

Uvegetated Strip (BMP C234)

Wattles (BMP C235)

Sediment Trap (BMP C240)

Temporary Sediment Pond (BMP C241)

Construction Stormwater Chemical Treatment (BMP C250)

Construction Stormwater Filtration (BMP C251)

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

In addition, sediment will be removed from paved areas in and adjacent to construction work areas manually or using mechanical sweepers, as needed, to minimize tracking of sediments on vehicle tires away from the site and to minimize washoff of sediments from adjacent streets in runoff. Whenever possible, sediment laden water shall be discharged into onsite, relatively level, vegetated areas (BMP C240 paragraph 5, page 4-102).

In some cases, sediment discharge in concentrated runoff can be controlled using permanent stormwater BMPs (e.g., infiltration swales, ponds, trenches). Sediment loads can limit the effectiveness of some permanent stormwater BMPs, such as those used for infiltration or biofiltration; however, those BMPs designed to remove solids by settling (wet ponds or detention ponds) can be used during the construction phase. When permanent stormwater BMPs will be used to control sediment discharge during construction, the structure will be protected from excessive sedimentation with adequate erosion and sediment control BMPs. Any accumulated sediment shall be removed after construction is complete and the permanent stormwater BMP will be restabilized with vegetation per applicable design requirements once the remainder of the site has been stabilized.

3.1.5 Element #5 – Stabilize Soils

Exposed and unworked soils shall be stabilized with the application of effective BMPs to prevent erosion throughout the life of the project. The specific BMPs for soil stabilization that shall be used on this project include:

Temporary and Permanent Seeding (BMP C120)

Mulching (BMP C121)

Nets and Blankets (BMP C122)

Plastic Covering (BMP C123)

Plastic will be used on stockpiles

Sodding (BMP C124)

Topsoiling/Composting (BMP C125)

Polyacrylamide for Soil Erosion Protection (BMP C126)

Surface Roughening (BMP C130)

Gradient Terraces (BMP C131)

Dust Control (BMP C140)

Dust control in the form of water may be used.

Early application of gravel base on areas to be paved

Materials on Hand (BMP C150) may also be applicable.

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

The project site is located west of the Cascade Mountain Crest. As such, no soils shall remain exposed and unworked for more than 7 days during the dry season (May 1 to September 30) and 2 days during the wet season (October 1 to April 30). Regardless of the time of year, all soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on weather forecasts.

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

3.1.6 Element #6 – Protect Slopes

All cut and fill slopes will be designed, constructed, and protected in a manner that minimizes erosion. The following specific BMPs will be used to protect slopes for this project:

Temporary and Permanent Seeding (BMP C120)

Mulching (BMP C121)

Nets and Blankets (BMP C122)

Surface Roughening (BMP C131)

Gradient Terraces (BMP C131)

Interceptor Dike and Swale (BMP C200)

Grass-Lined Channels (BMP C201)

Water Bars (BMP C203)

Pipe Slope Drains (BMP C204)

Subsurface Drains (BMP C205)

Level Spreader (BMP C206)

Check Dams (BMP C207)

Triangular Silt Dike (Geotextile-Encased Check Dams) (BMP C208)

There are no slopes on site

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

3.1.7 Element #7 – Protect Drain Inlets

All storm drain inlets and culverts made operable during construction shall be protected to prevent unfiltered or untreated water from entering the drainage conveyance system. However, the priority is to keep all access roads clean of sediment and keep street wash water separate from entering storm drains until treatment can be provided. Storm Drain Inlet Protection (BMP C220) will be implemented for all drainage inlets and culverts that could potentially be impacted by sediment-laden runoff on and near the project site. The following inlet protection measures will be applied on this project:

Drop Inlet Protection

Excavated Drop Inlet Protection

Block and Gravel Drop Inlet Protection

Gravel and Wire Drop Inlet Protection

Catch Basin Filters

Catch basins insert may be used downstream and within 500 feet of the project.

Alternative BMP not included in the SWMMWW (2012) SWMMEW (2004)

Curb Inlet Protection

Wooden Weir

Block and Gravel Inlet Protection

Alternative BMP not included in SWMMWW (2012)

Culvert Inlet Protection

Culvert Inlet Sediment Trap

Alternative BMP not included in SWMMWW (2012)

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

3.1.8 Element #8 – Stabilize Channels and Outlets

Where site runoff is to be conveyed in channels or discharged to a stream or some other natural drainage point, efforts will be taken to prevent downstream erosion. The specific BMPs for channel and outlet stabilization that shall be used on this project include:

Channel Lining (BMP C202)

Nets and Blankets (BMP C122)

Check Dams (BMP C207)

Outlet Protection (BMP C209)

A permanent rip rap pad is proposed for the outlet located within the wetland buffer. See sheet C1 in Appendix A

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater General Permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

The project site is located west of the Cascade Mountain Crest. As such, all temporary on-site conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the expected peak 10-minute velocity of flow from a Type 1A, 10-year, 24-hour recurrence interval storm for the developed condition. Alternatively, the 10-year, 1-hour peak flow rate indicated by an approved continuous runoff simulation model, increased by a factor of 1.6, shall be used. 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.

3.1.9 Element #9 – Control Pollutants

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

Concrete Handling (BMP C151)

Sawcutting and Surfacing Pollution Prevention (BMP C152)

Material Delivery, Storage and Containment (BMP C153)

Concrete Washout Area (BMP C154)

Construction Stormwater Chemical Treatment (BMP C250)

Construction Stormwater Filtration (BMP C251)

High pH Neutralization Using CO2 (BMP C252)

pH Control for High pH Water (BMP C253)

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

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

Chemical Storage:

- Any chemicals stored in the construction areas will conform to the appropriate source control BMPs listed in Volume IV of the Ecology stormwater manual. In western WA, all chemicals shall have cover, containment, and protection provided on site, Per BMP C153 for Material Delivery, Storage and Containment in SWMMWW 2012
- Application of agricultural chemicals, including fertilizers and pesticides shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' recommendations for application procedures and rates shall be followed.

Excavation and tunneling spoils dewatering waste:

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

Demolition:

- Dust released from demolished sidewalk. Building, or structures will be controlled using Dust Control Measures (BMP C140)
- Storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220 as described in Element 7).

 Process water and slurry resulting from sawcutting and surfacing operations will be prevented from entering the waters of the State by implementing Sawcutting and surfacing Pollution Prevention measures (BMP C152)

Concrete and grout:

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

Sanitary wastewater:

- Portable sanitation facilities will be firmly secured, regularly maintained, and empties when necessary
- Wheel wash or tire bath wastewater shall be discharged to a separate onsite treatment system or to the sanitary sewer as part of the Wheel Wash Implementation (BMP C106)

Solid waste:

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

Other:

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

The facility:

☐ IS transportation-related and therefore subject to the criteria for determining if a Spill Prevention, Control, and Countermeasure (SPCC) Plan is required under the Federal regulations of the Clean Water Act (CWA). If applicable, the Contractor shall prepare an SPCC Plan according to the Washington State Department of Transportation (WSDOT) Requirements (see the *WASDOT Standards Specifications for Road, Bridge, and Municipal Construction 2004*). See Appendix C for the SPCC Plan and requirements.

As per the Federal regulations for the Clean Water Act (CWA) and according to the Final Rule 40 CFR Part 112, as stated in the National Register, a Spill Prevention, Control, and Countermeasure (SPCC) Plan is required for construction activities. A SPCC Plan has been prepared to address an approached to prevent, respond to, and report spills or releases to the environment that could result from construction activities. This Plan must:

• Be well thought out in accordance with good engineering;

- Achieve three objectives prevent spills, contain a spill that occurs, and clean up the spill;
- Identify the name, location, owner, and type of facility;
- Include the date of initial operation and oil spill history;
- Name the designated person responsible;
- Show evidence of approval and certification by the person in authority; and
- Contain a facility analysis

IS NOT transportation related and therefore will not require a Spill Prevention, Control, and Countermeasure (SPCC) Plan under the Federal regulations of the Clean Water Act (CWA).

3.1.10 Element #10 – Control Dewatering

All dewatering water from open cut excavation, tunneling, foundation work, trench, or underground vaults shall be discharges into a controlled conveyance system prior to discharge to the sediments trap or sediment pond. Channels will be stabilized, per Element #8. Clean, nonturbid dewatering water will not be routed through stormwater sediment ponds, and will be discharges to systems tributary to the receiving waters of the State in a manner that does not cause erosion, flooding, or a violation of State water quality standards in the receiving water. Highly turbid dewatering water from soils known or suspected to be contaminated, or from use of construction equipment, will require additional monitoring a treatment as required for the specific pollutants based on the receiving waters into which the discharge is occurring. Such monitoring is the responsibility of the contractor

However, the dewatering of soils known to be free of contamination will trigger BMPs to trap sediment and reduce turbidity. At a minimum, Geotextile fabric socks/bags/cells will be used to filter this material. Other BMPs to be used for sediment trapping and turbidity reduction include the following:

Concrete Handling (BMP C151)

Temporary Sediment Pond (BMP C241)

Construction Stormwater Chemical Treatment (BMP C250)

Construction Stormwater Filtration (BMP C251)

Infiltration

Use of sedimentation bag, with outfall to a ditch or swale for small volumes of water

Water Bars (BMP C203)

Uvegetation Filtration (BMP C236)

No dewatering is proposed nor anticipated.

Alternate BMPs have been left unchecked above. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed above after the first sign that existing BMPs are ineffective or failing.

3.1.11 Element #11 – Maintain BMPs

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

All temporary erosion and sediment control BMPs shall be removed within 30 days after the final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized on site.

Disturbed soil resulting from removal of BMPs or vegetation shall be permanently stabilized.

Materials on Hand (BMP C150)

Certified Erosion and Sediment Control Lead (BMP C160)

To be determined

3.1.12 Element #12 – Manage the Project

Erosion and sediment control BMPs for this project have been designed based on the following principles:

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

In addition, project management will incorporate the key components listed below:

As this project site is located west of the Cascade Mountain Crest, the project will be managed according to the following key project components:

Phasing of Construction

• The construction project is being phased to the extent practicable to prevent soil erosion, and, to the maximum extent possible, the transport of sediment from the site during construction.

 Revegetation of exposed areas and maintenance of that vegetation shall be an integral part of the clearing activities during each phase of construction, per the Scheduling BMP (C 162).

Seasonal Work Limitations

- From October 1 through April 30, clearing, grading, and other soil disturbing activities shall only be permitted if shown to the satisfaction of the local permitting authority that silt-laden runoff will be prevented from leaving the site through a combination of the following:
 - □ Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving waters; and
 - Limitations on activities and the extent of disturbed areas; and
 - □ 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 following activities are exempt from the seasonal clearing and grading limitations:
 - □ Routine maintenance and necessary repair of erosion and sediment control BMPs;
 - □ 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
 - □ Activities where there is 100 percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.

Coordination with Utilities and Other Jurisdictions

• Care has been taken to coordinate with utilities, other construction projects, and the local jurisdiction in preparing this SWPPP and scheduling the construction work.

Inspection and Monitoring

- All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. This person has the necessary skills to:
 - □ Assess the site conditions and construction activities that could impact the quality of stormwater, and
 - □ Assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
- A Certified Erosion and Sediment Control Lead shall be on-site or on-call always.
- Whenever inspection and/or monitoring reveals that the BMPs identified in this 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

- This SWPPP shall be retained on-site or within reasonable access to the site.
- 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 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. The SWPPP shall be modified as necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SWPPP shall be completed within seven (7) days following the inspection.

3.1.13 Element #13 Protect Low Impact Development BMPS

Buffer Zone (BMP C102)

High Visibility Fence (BMP C103)

Interceptor Dike and Swale (BMP C200)

Grass-Lined Channels (BMP C201)

Check Dams (BMP C207)

Triangular Silt Dike (TSD) (Geotextile-Encased Check Dams) (BMP C208)

Brush Barrier (BMP C231)

Silt Fence (BMP C233)

Uvegetated Strip (BMP C234)

The project is not subject to LID

3.2 Site Specific BMPs

Site specific BMPs are shown on the TESC Plan sheets and details in Appendix A. These site-specific plan sheet will be updated annually.

All BMPs unlisted are to be considered alternative

3.3 Additional Advanced BMPs

The following BMPS are advances and are only recommend if construction activities are complex enough to warrant the; or if the site has the potential for significant impact to water quality. The following BMPs are directed at end of pipe treatment for sedimentation issues related to turbid runoff from construction sites. Effective BMPs are most often the simple BMPs and focus on the minimization of erosion before sedimentation is an issue. The following BMPs will most likely be implemented only after other BMP options are exhausted, or if the construction activity is large and off-site sedimentation or turbid run off occur or is inevitable.

BMP 250: Use of BMP 250 requires written pre-approval through Ecology

BMP C250: Construction Stormwater Chemical Treatment

BMP C250: Construction Stormwater Filtration

4.0 Construction Phasing and BMP Implementation

The following section requires site specific information based on the BMPs selected in Section 3. Some upfront schedule information was input from the SWPPP Wizard, but additional sitespecific dates and scheduling information is required. This section must convey key information on the project schedule and how the BMPs will be implemented within the schedule.

The BMP implementation schedule will be driven by the construction schedule. The following provides a sequential list of the proposed construction schedule milestones and the corresponding BMP implementation schedule. The list contains key milestones such as wet season construction.

The BMP implementation schedule listed below is keyed to proposed phases of the construction project and reflects differences in BMP installations and inspections that relate to wet season construction. The project site is located west of the Cascade Mountain Crest. As such, the dry season is from May 1 to September 30 and the wet season is from October 1 to April 30.

The following construction sequence timing is based upon an estimate of activities:

•	Arrange and Attend Preconstruction Meeting	Day 1
•	Flag and fence clearing limits	Day 2-5

•	Install filter fabric fence	Day 6
•	Install construction entrance	Day 7
•	Preserve and protect all wetlands and buffers	Day 8-9
•	Install Erosion Control measures	Day 9-10
•	Clear and grade site	Day 11-31
•	Construct Storm Facilities	Day 31-51
•	Install Septic, water and dry utilities	Day 51-61
•	Install Catch Basins and conveyance pipes	Day 61-71
•	Construct roof and yard drains	Day 61-71
•	Install concrete curb	Day 71-75
•	Remove construction Temporary BMPS	Day 75-80
•	Asphalt Road	Day 80-80
•	Call for inspections	Day 82

5.0 Pollution Prevention Team

5.1 Roles and Responsibilities

The pollution prevention team consists of personnel responsible for implementation of the SWPPP, including the following:

- Certified Erosion and Sediment Control Lead (CESCL) primary contractor contact, responsible for site inspections (BMPs, visual monitoring, sampling, etc.); to be called upon in case of failure of any ESC measures.
- Resident Engineer For projects with engineered structures only (sediment ponds/traps, sand filters, etc.): site representative for the owner that is the project's supervising engineer responsible for inspections and issuing instructions and drawings to the contractor's site supervisor or representative
- Emergency Ecology Contact individual to be contacted at Ecology in case of emergency. Go to the following website to get the name and number for the Ecology contact information: <u>http://www.ecy.wa.gov/org.html</u>.

- Emergency Owner Contact individual that is the site owner or representative of the site owner to be contacted in the case of an emergency.
- Non-Emergency Ecology Contact individual that is the site owner or representative of the site owner than can be contacted if required.
- Monitoring Personnel personnel responsible for conducting water quality monitoring; for most sites this person is also the Certified Erosion and Sediment Control Lead.

5.2 Team Members

Names and contact information for those identified as members of the pollution prevention team are provided in the following table.

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	To be determined	
Monitoring Personnel		
Resident Engineer	Eric Oehler, CES NW, Inc	253-848-4282
Site Foreman/Superintendent/Contact	TBD	
Emergency Owner Contact	Roger Hebert, HC Homes, Inc	253.332.8498
Ecology Contact: Permit Administrator	Melinda Wilson	360.870.8290
Ecology Contact: Emergency	Southwest Regional Office	360.407.6300
Jurisdictional Inspector: City of Puyallup	TBD	
Other		

6.0 Site Inspections and Monitoring

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

- A record of the implementation of the SWPPP and other permit requirements;
- Site inspections; and,
- Stormwater quality monitoring.

For convenience, the inspection form and water quality monitoring forms included in this SWPPP include the required information for the site log book. This SWPPP may function as the site log book if desired, or the forms may be separated and included in a separate site log book. However, if separated, the site log book but must be maintained on-site or within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

6.1 Site Inspection

All BMPs will be inspected, maintained, and repaired as needed to assure continued performance of their intended function. The inspector will be a Certified Erosion and Sediment Control Lead (CESCL) per BMP C160. The name and contact information for the CESCL is provided in Section 5 of this SWPPP.

Site inspection will occur in all areas disturbed by construction activities and at all stormwater discharge points. Stormwater will be examined for the presence of suspended sediment, turbidity, discoloration, and oily sheen. The site inspector will evaluate and document the effectiveness of the installed BMPs and determine if it is necessary to repair or replace any of the BMPs to improve the quality of stormwater discharges. All maintenance and repairs will be documented in the site log book or forms provided in this document. All new BMPs or design changes will be documented in the SWPPP as soon as possible.

6.1.1 Site Inspection Frequency

Site inspections will be conducted at least once a week and within 24 hours following any discharge from the site. For sites with temporary stabilization measures, the site inspection frequency can be reduced to once every month.

Site inspections will occur during normal business hours. Normal business hours is defined by those published by Washington Department of Ecology; Monday though Friday 8am to 5pm and includes all holidays and closures.

6.1.2 Site Inspection Documentation

The site inspector will record each site inspection using the site log inspection forms provided in Appendix E. The site inspection log forms may be separated from this SWPPP document but will be maintained on-site or within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

6.2 Stormwater Quality Monitoring

This site (check all that apply)

 \square IS LESS than 1 acre

IS GREATER than 1 acre but less than 5 acres

IS GREATER than 5 acres

DOES discharge to a water body listed as impaired under Section 303(d) of the Clean Water Act. See Appendix C - Impaired Body Conditions

6.2.1 Turbidity Sampling

Monitoring methods employed will be either:

Turbidity Meter (required for site equal to or greater than 5 acres)

Transparency Tube

Monitoring requirements for the proposed project will include either turbidity or water transparency sampling to monitor site discharges for water quality compliance with the 2021 Construction Stormwater General Permit (Appendix D). Sampling will be conducted at all discharge points at least once per calendar week.

Turbidity or transparency monitoring will follow the analytical methodologies described in Section S4 of the 2021 Construction Stormwater General Permit (Appendix D). The key benchmark values that require action are 25 NTU for turbidity (equivalent to 32 cm transparency) and 250 NTU for turbidity (equivalent to 6 cm transparency). If the 25 NTU benchmark for turbidity (equivalent to 32 cm transparency) is exceeded, the following steps will be conducted:

- Ensure all BMPs specified in this SWPPP are installed and functioning as intended.
- Assess whether additional BMPs should be implemented, and document revisions to the SWPPP as necessary.
- Sample discharge location daily until the analysis results are less than 25 NTU (turbidity) or greater than 32 cm (transparency).

If the turbidity is greater than 25 NTU (or transparency is less than 32 cm) but less than 250 NTU (transparency greater than 6 cm) for more than 3 days, additional treatment BMPs will be implemented within 24 hours of the third consecutive sample that exceeded the benchmark

value. Additional treatment BMPs to be considered will include, but are not limited to, off-site treatment, infiltration, filtration and chemical treatment.

If the 250 NTU benchmark for turbidity (or less than 6 cm transparency) is exceeded at any time, the following steps will be conducted:

- Notify Ecology by phone within 24 hours of analysis (see Section 5.0 of this SWPPP for contact information).
- 1. Continue daily sampling until the turbidity is less than 25 NTU (or transparency is greater than 32 cm).
- 2. Initiate additional treatment BMPs such as off-site treatment, infiltration, filtration and chemical treatment within 24 hours of the first occurrence of NTUs exceeding 250
- 3. Implement additional treatment BMPs as soon as possible, but within 7 days of the first occurrence of NTUs exceeding 250.
- 4. Describe inspection results and remedial actions taken in the site log book and in monthly discharge monitoring reports as described in Section 7.0 of this SWPPP.

6.2.2 pH Sampling

Stormwater runoff will be monitored for pH starting on the first day of any activity that includes more than 40 yards of poured or recycled concrete, or after the application of "Engineered Soils" such as, Portland cement treated base, cement kiln dust, or fly ash. This does not include fertilizers. For concrete work, pH monitoring will start the first day concrete is poured and continue until 3 weeks after the last pour. For engineered soils, the pH monitoring period begins when engineered soils are first exposed to precipitation and continue until the area is fully stabilized.

Concrete work WILL NOT exceed 40 cubic yards at any given (this section will not apply)

Concrete work WILL exceed 40 cubic yards at any given time

Engineered soil WILL BE used at this site

Engineered soil WILL NOT BE used at this site (this section will not apply)

Stormwater samples will be collected daily from all points of discharge from the site and measured for pH using a calibrated pH meter, pH test kit, or wide range pH indicator paper. If the measured pH is 8.5 greater, the following steps will be conducted:

- 1. Prevent the high pH water from entering storm drains or surface water.
- 2. Adjust or neutralize the high pH water if necessary using appropriate technology such as CO₂ sparging (liquid or dry ice)
- 3. Contact Ecology if chemical treatment other than CO₂ sparging is planned

6.2.3 Temperature

This site WILL discharge to a water body listed on the Clean Water Act Section 303(d) list as impaired for temperature.

This site WILL NOT discharge to a water body listed on the Clean Water Act Section 303(d) list as impaired for temperature.

Temperature monitoring will be conducted using a calibrated temperature meter. Sampling will be conducted at two locations, one upstream from the site discharge location and one downstream from the sites discharge location. If the temperature is higher upstream the following steps will be conducted:

- 1. Ensure all BMPs specified in this SWPPP are installed and functioning as intended.
- 2. Assess whether additional BMPs such as relocation or shading of the sedimentation tank should be implemented and revision to the SWPP are necessary
- 3. Record and report temperatures in the DMR as described in Section 7.0 of this SWPPP

If the downstream temperature readings are greater than 1 degree Fahrenheit higher than the temperatures upstream of the discharge point, the following steps will be conducted:

- 1. Notify Ecology by phone within 24 hours of analysis
- 2. Immediately initiate additional treatment BMPs such as providing shade to the temporary sedimentation trap or relocating the uncovered sedimentation tank to a shaded area.
- 3. Continue daily sampling until the temperature difference between sample locations until is less than 1 degree

4. Describe inspection results and remedial actions taken in the site log book and in the monthly discharge monitoring report as described in Section 7.0 of this SWPPP

7.0 Reporting and Recordkeeping

7.1 Recordkeeping

7.1.1 Site Log Book

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

- A record of the implementation of the SWPPP and other permit requirements;
- Site inspections; and,
- Stormwater quality monitoring.

For convenience, the inspection form and water quality monitoring forms included in this SWPPP include the required information for the site log book.

7.1.2 Records Retention

Records of all monitoring information (site log book, inspection reports/checklists, etc.), this Stormwater Pollution Prevention Plan, and any other documentation of compliance with permit requirements will be retained during the life of the construction project and for a minimum of three years following the termination of permit coverage in accordance with permit condition S5.C.

7.1.3 Access to Plans and Records

The SWPPP, General Permit, Notice of Authorization letter, and Site Log Book will be retained on site or within reasonable access to the site and will be made immediately available upon request to Ecology or the local jurisdiction. A copy of this SWPPP will be provided to Ecology within 14 days of receipt of a written request for the SWPPP from Ecology. Any other information requested by Ecology will be submitted within a

reasonable time. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with permit condition S5.G.

7.1.4 Updating the SWPPP

In accordance with Conditions S3, S4.B, and S9.B.3 of the General Permit, this SWPPP will be modified if the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site or there has been a change in design, construction, operation, or maintenance at the site that has a significant effect on the discharge, or potential for discharge, of pollutants to the waters of the State. The SWPPP will be modified within seven days of determination based on inspection(s) that additional or modified BMPs are necessary to correct problems identified, and an updated timeline for BMP implementation will be prepared.

7.2 Reporting

7.2.1 Discharge Monitoring Reports

Discharge Monitoring Reports (DMRs) will be submitted to Ecology monthly electronically via Ecology's online Web Portal and will include water quality sampling results for turbidity and pH. If there was no discharge during a given monitoring period, the Permittee shall submit the form as required, with the words "No discharge" entered in the place of monitoring results. The DMR due date is 15 days following the end of each month.

7.2.2 Notification of Noncompliance

If any of the terms and conditions of the permit is not met, and it causes a threat to human health or the environment, the following steps will be taken in accordance with permit section S5.F:

- 1. Ecology will be immediately notified of the failure to comply.
- 2. Immediate action will be taken to control the noncompliance issue and to correct the problem. If applicable, sampling and analysis of any noncompliance will be repeated immediately, and the results submitted to Ecology within five (5) days of becoming aware of the violation.
- 3. A detailed written report describing the noncompliance will be submitted to Ecology within five (5) days, unless requested earlier by Ecology.

Any time turbidity sampling indicates turbidity is 250 NTU or greater or water transparency is 6 centimeters or less, the Ecology regional office will be notified by phone within 24 hours of analysis as required by permit conditions S5.A

In accordance with permit conditions S4.F.6.b, the Ecology regional office will be notified if chemical treatment other than CO₂ sparging is planned for adjustment of high pH water.

7.2.3 Permit Application and Changes

In accordance with permit condition S2.A, a complete application form will be submitted to Ecology and the appropriate local jurisdiction (if applicable) to be covered by the General Permit.
Appendix A – Site Plans

Reports will be inserted within the final SWPPP and the field copy

- 2023.06.20 Civil Plans, C1-C3: CES NW, Inc
- 2023.06.12 Approved Septic: CES NW, Inc
- 2020.04.20 Soil Map: NRCS

Appendix B - Spill Prevention, Control, and Countermeasure (SPCC) Plan

This project is not transportation related therefore no SPCC plan is required

Appendix C – Environmental Constraints and Impaired Body Conditions

There are no environmental constraints nor impaired body conditions.

Appendix D – General Permit

The project is not subject to the Construction Stormwater General Permit (CSWGP)

Appendix E – Site Inspection Forms (and Site Log)

The results of each inspection shall be summarized in an inspection report or checklist that is entered into or attached to the site log book. It is suggested that the inspection report or checklist be included in this appendix to keep monitoring and inspection information in one document, but this is optional. However, it is mandatory that this SWPPP and the site inspection forms be kept onsite at all times during construction, and that inspections be performed and documented as outlined below.

At a minimum, each inspection report or checklist shall include:

- a. Inspection date/times
- b. Weather information: general conditions during inspection, approximate amount of precipitation since the last inspection, and approximate amount of precipitation within the last 24 hours.
- c. A summary or list of all BMPs that have been implemented, including observations of all erosion/sediment control structures or practices.
- d. The following shall be noted:
 - i. locations of BMPs inspected,
 - ii. locations of BMPs that need maintenance,
 - iii. the reason maintenance is needed,
 - iv. locations of BMPs that failed to operate as designed or intended, and
 - v. locations where additional or different BMPs are needed and the reason(s) why.
- e. A description of stormwater discharged from the site. The presence of suspended sediment, turbid water, discoloration, and/or oil sheen shall be noted, as applicable.
- f. A description of any water quality monitoring performed during inspection, and the results of that monitoring.
- g. General comments and notes, including a brief description of any BMP repairs, maintenance or installations made as a result of the inspection.
- h. A statement that, in the judgment of the person conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of the SWPPP and the NPDES permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the

remedial actions required to bring the site back into compliance, as well as a schedule of implementation.

i. Name, title, and signature of person conducting the site inspection; and the following statement: "I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief".

When the site inspection indicates that the site is not in compliance with any terms and conditions of the NPDES permit, the Permittee shall take immediate action(s) to: stop, contain, and clean up the unauthorized discharges, or otherwise stop the noncompliance; correct the problem(s); implement appropriate Best Management Practices (BMPs), and/or conduct maintenance of existing BMPs; and achieve compliance with all applicable standards and permit conditions. In addition, if the noncompliance causes a threat to human health or the environment, the Permittee shall comply with the Noncompliance Notification requirements in Special Condition S5.F of the permit.

Appendix F – Reports and Engineering Calculations

Reports will be added to the final SWPPP and the field copy

2023.06Storm Drainage Report: CES NW, Inc2023.10.07Critical Habitat Assissent: Habitat Technologies

Appendix G – Best Management Practices (BMPs)

2019 BMPs (chosen and alternative) are included herewithin

II-3 Construction Stormwater BMPs

II-3.1 A Summary of Construction Stormwater BMPs

This chapter contains standards and specifications for temporary BMPs, used as appropriate during the construction phase of a project. Often using BMPs in combination is the best method to meet Construction Stormwater Pollution Prevention Plan (Construction SWPPP) requirements.

The standards and specifications in this chapter are not intended to limit innovative efforts 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. Experimental and modified BMPs must achieve the same or better performance than the BMPs listed below.

None of the BMPs listed below will work successfully throughout 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. As site conditions change, BMPs must change to remain in compliance.

Construction stormwater BMPs are divided into two categories: Construction Source Control BMPs and Construction Runoff BMPs.

<u>Table II-3.1: Construction Stormwater BMPs by SWPPP Element</u> shows the relationship of the Construction Stormwater BMPs to the Construction SWPPP Elements described in <u>I-3.4.2 MR2: Con-</u> <u>struction Stormwater Pollution Prevention Plan (SWPPP)</u>.

Table II-3.1: Construction Stormwater BMPs by SWPPP Element

Construction Storm-	Construction SWPPP Element #												
water BMP	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13
Construction Source Control BMPs													
BMP C101: Preserving Natural Vegetation	\checkmark												
BMP C102: Buffer Zones	\checkmark												\checkmark
BMP C103: High-Vis- ibility Fence	\checkmark												\checkmark
BMP C105: Stabilized Construction Access		\checkmark											
BMP C106: Wheel Wash		\checkmark											

Table II-3.1: Construction Stormwater BMPs by SWPPP Element (continued)

Construction Storm-	Construction SWPPP Element #												
water BMP	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13
BMP C107: Con- struction Road / Parking Area Stabilization		\checkmark											
BMP C120: Temporary and Permanent Seeding					\checkmark	\checkmark							
BMP C121: Mulching					\checkmark	\checkmark							
BMP C122: Nets and Blankets					\checkmark	\checkmark		\checkmark					
BMP C123: Plastic Covering					\checkmark	\checkmark							
BMP C124: Sodding					\checkmark	\checkmark							
BMP C125: Topsoiling / Composting					\checkmark								
BMP C126: Poly- acrylamide (PAM) for Soil Erosion Protection					~								
BMP C130: Surface Roughening					\checkmark	\checkmark							
BMP C131: Gradient Terraces					\checkmark	\checkmark							
BMP C140: Dust Con- trol					\checkmark								
BMP C150: Mater- ials on Hand											~	~	
BMP C151: Concrete Handling									\checkmark				
BMP C152: Sawcutting and Surfacing Pollution Prevention									\checkmark				
BMP C153: Material Delivery, Storage, and Containment									\checkmark				

Table II-3.1: Construction Stormwater BMPs by SWPPP Element (continued)

Construction Storm-	Construction SWPPP Element #												
water BMP	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13
BMP C154: Concrete Washout Area									\checkmark				
BMP C160: Certified Erosion and Sediment Control Lead											\checkmark	\checkmark	
BMP C162: Scheduling												\checkmark	
Construction Runoff BMPs													
BMP C200: Interceptor Dike and Swale						\checkmark							\checkmark
BMP C201: Grass- Lined Channels						\checkmark							\checkmark
BMP C202: Riprap Channel Lining								\checkmark					
BMP C203: Water Bars			\checkmark			\checkmark				\checkmark			
BMP C204: Pipe Slope Drains						\checkmark							
BMP C205: Subsurface Drains						\checkmark							
BMP C206: Level Spreader						\checkmark				\checkmark			
BMP C207: Check Dams			\checkmark			\checkmark		\checkmark					\checkmark
BMP C208: Triangular Silt Dike (TSD)						\checkmark							\checkmark
BMP C209: Outlet Pro- tection			\checkmark					\checkmark					
BMP C220: Inlet Pro- tection							\checkmark						
BMP C231: Brush Bar- rier				\checkmark									\checkmark
BMP C232: Gravel Fil- ter Berm				\checkmark									

Table II-3.1: Construction Stormwater BMPs by SWPPP Element (continued)

#6 #7 #8 #9 #10 #11 #12 #13								
Construction SWPPP Elements:								
Element 1: Preserve Vegetation / Mark Clearing Limits Element 2: Establish Construction Access Element 3: Control Flow Rates Element 4: Install Sediment Controls Element 5: Stabilize Soils Element 6: Protect Slopes Element 7: Protect Drain Inlets Element 8: Stabilize Channels and Outlets Element 9: Control Pollutants Element 10: Control Dewatering Element 11: Maintain BMPs Element 12: Manage the Project								
nt 1: Preserve Vegetation / Mark Clearing Limits <u>nt 2: Establish Construction Access</u> <u>nt 3: Control Flow Rates</u> <u>nt 4: Install Sediment Controls</u> <u>nt 5: Stabilize Soils</u> <u>nt 6: Protect Slopes</u> <u>nt 7: Protect Drain Inlets</u> <u>nt 8: Stabilize Channels and Outlets</u> <u>nt 9: Control Pollutants</u> <u>nt 10: Control Dewatering</u> <u>nt 11: Maintain BMPs</u> pt 12: Manage the Breiget								

II-3.2 Construction Source Control BMPs

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. The tile system should be laid out on the original grade leading from a dry well

around the tree trunk. The system should then be covered with small stones to allow air to circulate over the root area.

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

- *Excavations* Protect trees and other plants when excavating for drainfields, power, water, and sewer lines. Where possible, the trenches should be routed around trees and large shrubs. When this is not possible, it is best to tunnel under them. This can be done with hand tools or with power augers. If it is not possible to route the trench around plants to be saved, then the following should be observed:
 - Cut as few roots as possible. When you have to cut, cut clean. Paint cut root ends with a wood dressing like asphalt base paint if roots will be exposed for more than 24-hours.
 - Backfill the trench as soon as possible.
 - Tunnel beneath root systems as close to the center of the main trunk to preserve most of the important feeder roots.

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

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

Maintenance Standards

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

If tree roots have been exposed or injured, "prune" cleanly with an appropriate pruning saw or loppers 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 stormwater runoff velocities.

Conditions of Use

Buffer zones are used along streams, wetlands and other bodies of water that need protection from erosion and sedimentation. Contractors can use vegetative buffer zone BMPs to protect natural swales and they can incorporate them into the natural landscaping of an area.

Do not use critical-areas buffer zones 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.

The types of buffer zones can change the level of protection required as shown below:

Designated Critical Area Buffers - buffers that protect Critical Areas, as defined by the Washington State Growth Management Act, and are established and managed by the local permitting authority. These should not be disturbed and must protected with sediment control BMPs to prevent impacts. The local permitting authority may expand the buffer widths temporarily to allow the use of the expanded area for removal of sediment.

Vegetative Buffer Zones - areas that may be identified in undisturbed vegetation areas or managed vegetation areas that are outside any Designated Critical Area Buffer. They may be utilized to provide an additional sediment control area and/or reduce runoff velocities. If being used for preservation of natural vegetation, they should be arranged in clumps or strips. They can be used to protect natural swales and incorporated into the natural landscaping area.

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 to protect 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 by

burying and smothering vegetation.

• 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. Remove all materials located in the buffer area that may impede the ability of the vegetation to act as a filter.

BMP C103: High-Visibility Fence

Purpose

High-visibility fencing is intended to:

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

Conditions of Use

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

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

Design and Installation Specifications

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

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

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

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

Fences shall not be wired or stapled to trees.

Maintenance Standards

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

BMP C105: Stabilized Construction Access

Purpose

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

Conditions of Use

Construction accesses 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 subdivision construction sites, provide a stabilized construction access 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 and configuration.

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

Design and Installation Specifications

See <u>Figure II-3.1: Stabilized Construction Access</u> for details. Note: the 100' minimum length of the access 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 accesses 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 access stabilization because these products raise pH levels in stormwater and concrete discharge to 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 standards listed in <u>Table II-3.2</u>: <u>Stabilized Construction Access Geotextile Standards</u>.

Table II-3.2: Stabilized Construction AccessGeotextile Standards

Geotextile Property	Required Value
Grab Tensile Strength (ASTM D4751)	200 psi min.

Table II-3.2: Stabilized Construction AccessGeotextile Standards (continued)

Geotextile Property	Required Value
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 be paved; this can be used as a stabilized access. Also consider the installation of excess concrete as a stabilized access. During large concrete pours, excess concrete is often available for this purpose.
- Fencing (see <u>BMP C103: High-Visibility Fence</u>) shall be installed as necessary to restrict traffic to the construction access.
- Whenever possible, the access shall be constructed on a firm, compacted subgrade. This can substantially increase the effectiveness of the pad and reduce the need for maintenance.
- Construction accesses should avoid crossing existing sidewalks and back of walk drains if at all possible. If a construction access 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.

Alternative Material Specification

WSDOT has raised safety concerns about the Quarry Spall rock specified above. WSDOT observes that the 4-inch to 8-inch rock sizes can become trapped between Dually truck tires, and then released off-site at highway speeds. WSDOT has chosen to use a modified specification for the rock while continuously verifying that the Stabilized Construction Access remains effective. To remain effective, the BMP must prevent sediment from migrating off site. To date, there has been no performance testing to verify operation of this new specification. Jurisdictions may use the alternative specification, but must perform increased off-site inspection if they use, or allow others to use, it.

Stabilized Construction Accesses may use material that meets the requirements of WSDOT's *Standard Specifications for Road, Bridge, and Municipal Construction* Section 9-03.9(1) (WSDOT, 2016) for ballast except for the following special requirements.

The grading and quality requirements are listed in <u>Table II-3.3</u>: <u>Stabilized Construction Access</u> <u>Alternative Material Requirements</u>.

Table II-3.3: Stabilized							
Construction Access							
Alternative Material							
Requirements							
Sieve Size Percent Passing							

Table II-3.3: Stabilized Construction Access Alternative Material Requirements (continued)

Sieve Size	Percent Passing
2"	65-100
3⁄4″	40-80
No. 4	5 max.
No. 100	0-2
% Fracture	75 min.

- All percentages are by weight.
- The sand equivalent value and dust ratio requirements do not apply.
- The fracture requirement shall be at least one fractured face and will apply the combined aggregate retained on the No. 4 sieve in accordance with FOP for AASHTO T 335.

Maintenance Standards

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

- If the access 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 access, or the installation of <u>BMP C106: Wheel Wash</u>.
- 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 access(es), <u>BMP C103: High-Visibility Fence</u> 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 II-3.1: Stabilized Construction Access

Approved as Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies

BMP C106: Wheel Wash

Purpose

Wheel washes reduce the amount of sediment transported onto paved roads by washing dirt from the wheels of motor vehicles prior to the motor vehicles leaving the construction site.

Conditions of Use

- Use a wheel wash when <u>BMP C105: Stabilized Construction Access</u> is not preventing sediment from being tracked off site.
- 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.
- Wheel wash wastewater is not stormwater. It is commonly called process water, and must be discharged to a separate on-site treatment system that prevents discharge to waters of the State, or to the sanitary sewer with local sewer district approval.
- Wheel washes may use closed-loop recirculation systems to conserve water use.
- Wheel wash wastewater shall not include wastewater from concrete washout areas.
- When practical, the wheel wash should be placed in sequence with <u>BMP C105</u>: <u>Stabilized</u> <u>Construction Access</u>. Locate the wheel wash such that vehicles exiting the wheel wash will enter directly onto <u>BMP C105</u>: <u>Stabilized Construction Access</u>. In order to achieve this, <u>BMP</u> <u>C105</u>: <u>Stabilized Construction Access</u> may need to be extended beyond the standard installation to meet the exit of the wheel wash.

Design and Installation Specifications

Suggested details are shown in <u>Figure II-3.2: Wheel Wash</u>. The Local Permitting Authority may allow other designs. A minimum of 6 inches of asphalt treated base (ATB) over crushed base material or 8 inches over a good subgrade is recommended to pave the wheel wash.

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

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

Midpoint spray nozzles are only needed in extremely muddy conditions.

Wheel wash systems should be designed with a small grade change, 6- to 12-inches for a 10-footwide 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 each day with fresh water.

The wheel 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 wheel wash water will need to be changed more often.

Approved as Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies



BMP C107: Construction Road / Parking Area Stabilization

Purpose

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

Conditions of Use

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

<u>BMP C103: High-Visibility Fence</u> shall be installed, if necessary, to limit the access of vehicles to only those roads and parking areas that are stabilized.

Design and Installation Specifications

- On areas that will receive asphalt as part of the project, install the first lift as soon as possible.
- A 6-inch depth of 2- to 4-inch crushed rock, gravel base, or crushed surfacing base course shall be applied immediately after grading or utility installation. A 4-inch course of asphalt treated base (ATB) may also be used, or the road/parking area may be paved. It may also be possible to use cement or calcium chloride for soil stabilization. If cement or cement kiln dust is used for roadbase stabilization, pH monitoring and <u>BMP C252: Treating and Disposing of High pH Water</u> is 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 sheetflows 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 drainage system (see <u>BMP C220: Inlet Protection</u>).

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 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 <u>BMP C121: Mulching</u> 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. See <u>BMP T5.13: Post-Construction Soil</u> <u>Quality and Depth</u>.

Design and Installation Specifications

<u>General</u>

• 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 the top of 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 top of hydromulch and erosion control blankets.

- Confirm the installation of all required surface water control measures to prevent seed from washing away.
- Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3 percent tackifier. See <u>BMP C121: Mulching</u> for specifications.
- Areas that will have seeding only and not landscaping may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Re-install native topsoil on the disturbed soil surface before application. See <u>BMP T5.13</u>: <u>Post-Construction Soil Quality</u> and <u>Depth</u>.
- 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:
 - Phase 1- Install all seed and fertilizer with 25-30 percent mulch and tackifier onto soil in the first lift.
 - Phase 2- Install the rest of the mulch and tackifier over the first lift.

Or, enhance vegetation by:

- Installing the mulch, seed, fertilizer, and tackifier in one lift.
- Spread or blow straw over the top of the hydromulch at a rate of 800-1000 pounds per acre.
- 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 Bonded Fiber Matrix/ Mechanically Bonded Fiber Matrix (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 Table II-3.4: Temporary and Permanent Seed Mixes include
recommended mixes for both temporary and permanent seeding.

- Apply these mixes, with the exception of the wet area seed mix, at a rate of 120 pounds per acre. This rate can be reduced if soil amendments or slow-release fertilizers are used. Apply the wet area seed mix at a rate of 60 pounds per acre.
- Consult the local suppliers or the local conservation district for their recommendations. 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, depending on the soil type and hydrology of the area.

Common Name	Latin Name	% Weight	% Purity	% Germination	
Temporary Erosion Control Seed Mix					
,	A standard mix for are	eas requiring a tempo	orary vegetative cover	r.	
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	
Landscaping Seed Mix					
	A recomme	ended mix for landsc	aping seed.		
Perennial rye blend	Lolium perenne	70	98	90	
Chewings and red fescue blend	Festuca rubra var. commutata or Fes- tuca rubra	30	98	90	
	Low	-Growing Turf Seed	l Mix		
A turf seed mix for dry situations where there is no need for watering. This mix requires very little main- tenance.					
Dwarf tall fescue (several varieties)	Festuca arundin- acea 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	
Bioswale Seed Mix					
A seed mix for bioswales and other intermittently wet areas.					
Tall or meadow fes-	Festuca arundin-	75-80	98	90	

Table II-3.4: Temporary and Permanent Seed Mixes

Common Name	Latin Name	% Weight	% Purity	% Germination
cue	acea or Festuca elatior			
Seaside/Creeping bentgrass	Agrostis palustris	10-15	92	85
Redtop bentgrass	Agrostis alba or Agrostis gigantea	5-10	90	80
	We	et Area Seed Mix		
A low-growing, relatively non-invasive seed mix appropriate for very wet areas that are not regulated wet- lands. Consult Hydraulic Permit Authority (HPA) for seed mixes if applicable.				
Tall or meadow fes- cue	Festuca arundin- acea or Festuca elatior	60-70	98	90
Seaside/Creeping bentgrass	Agrostis palustris	10-15	98	85
Meadow foxtail	Alepocurus praten- sis	10-15	90	80
Alsike clover	Trifolium hybridum	1-6	98	90
Redtop bentgrass	Agrostis alba	1-6	92	85
Meadow Seed Mix				
A recommended meadow seed mix for infrequently maintained areas or non-maintained areas where col- onization by native plants is desirable. Likely applications include rural road and utility right-of-way. Seed- ing 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.				
Redtop or Oregon bentgrass	Agrostis alba or Agrostis ore- gonensis	20	92	85
Red fescue	Festuca rubra	70	98	90
White dutch clover	Trifolium repens	10	98	90

Table II-3.4: Temporary and Permanent Seed Mixes (continued)

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 with approximately 10 percent tackifier. Achieve a minimum of 95 percent soil coverage during application. Numerous products are available commercially. 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.
- Install products per manufacturer's instructions.
- 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 75 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, nets, or blankets.

- 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 Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies

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 are a 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, or 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.

Generally, mulches come in 40-50 pound bags. Seed and fertilizer are added at time of application.

Recycled cellulose may contain polychlorinated biphenyl (PCBs). Ecology recommends that products should be evaluated for PCBs prior to use.

Refer to <u>BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection</u> for conditions of use. PAM shall not be directly applied to water or allowed to enter a water body.

Any mulch or tackifier product used shall be installed per the manufacturer's instructions.

Design and Installation Specifications

For mulch materials, application rates, and specifications, see <u>Table II-3.6: Mulch Standards and</u> <u>Guidelines</u>. Consult with the local supplier or the local conservation district for their recommendations. Increase the application rate 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.

Where the option of "Compost" is selected, it should be a coarse compost that meets the size gradations listed in <u>Table II-3.5</u>: <u>Size Gradations of Compost as Mulch Material</u> when tested in accordance with Test Method 02.02-B found in *Test Methods for the Examination of Composting and Compost* (<u>Thompson, 2001</u>).

Sieve Size	Percent Passing
3"	100%
1"	90% - 100%
3/4"	70% - 100%
1/4"	40% - 100%

Table II-3.5: Size Gradations of Compost as Mulch Material

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 the Hydraulic Permit Authority (HPA) for mulch mixes if applicable.

Maintenance Standards

The thickness of the mulch 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.

Mulch Mater- ial	Guideline	Description	
	Quality Standards	Air-dried; free from undesirable seed and coarse material.	
	Application Rates	2"-3" thick; 5 bales per 1,000 sf or 2-3 tons per acre	
Straw	Remarks	Cost-effective protection when applied with adequate thickness. Hand- application generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits It should also not be used within the ordinary high-water elevation of surface waters (due to flot- ation).	
	Quality Standards	No growth inhibiting factors.	
Hydromulch	Application Rates	Approx. 35-45 lbs per 1,000 sf or 1,500 - 2,000 lbs per acre	
	Remarks	Shall be applied with hydromulcher. Shall not be used without seed and tackifier unless the application rate is at least doubled. Fibers longer than about 3/4 - 1 inch clog hydromulch equipment. Fibers should be kept to less than 3/4 inch.	
	Quality Standards	No visible water or dust during handling. Must be produced per <u>WAC 173-</u> <u>350</u> , Solid Waste Handling Standards, but may have up to 35% biosolids.	
Compost	Application Rates	2" thick min.; approx. 100 tons per acre (approx. 750 lbs per cubic yard)	
	Remarks	More effective control can be obtained by increasing thickness to 3". Exce lent mulch for protecting final grades until landscaping because it can be di ectly seeded or tilled into soil as an amendment. Compost used for mulch has a coarser size gradation than compost used for <u>BMP C125</u> : Topsoiling / <u>Composting</u> or <u>BMP T5.13</u> : <u>Post-Construction Soil Quality and Depth</u> . It is more stable and practical to use in wet areas and during rainy weather conditions. Do not use near wetlands or near phosphorous impaired water bodies.	
Chipped Site Veget- ation	Quality Standards	Gradations from fines to 6 inches in length for texture, variation, and inter- locking properties. Include a mix of various sizes so that the average size is between 2- and 4- inches.	
	Application Rates	2" thick min.;	

Table II-3.6: Mulch Standards and Guidelines

Mulch Mater- ial	Guideline	Description	
	Remarks	This is a cost-effective way to dispose of debris from clearing and grub- bing, 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 sur- face waters. If permanent seeding or planting is expected shortly after mulch, the decomposition of the chipped vegetation may tie up nutrients important to grass establishment.	
		Note: thick application of this material over existing grass, herbaceous species, and some groundcovers could smother and kill vegetation.	
Wood- Based Mulch	Quality Standards	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.	
	Application Rates	2" thick min.; approx. 100 tons per acre (approx. 750 lbs. per cubic yard)	
	Remarks	This material is often called "wood straw" or "hog fuel". The use of mulch ultimately improves the organic matter in the soil. Special caution is advised regarding the source and composition of wood-based mulches. Its preparation typically does not provide any weed seed control, so evidence of residual vegetation in its composition or known inclusion of weed plants or seeds should be monitored and prevented (or minimized).	
Wood Strand Mulch	Quality Standards	A blend of loose, long, thin wood pieces derived from native conifer or deciduous trees with high length-to-width ratio.	
	Application Rates	2" thick min.	
	Remarks	Cost-effective protection when applied with adequate thickness. A min- imum of 95-percent of the wood strand shall have lengths between 2 and 10-inches, with a width and thickness between 1/16 and 1/2-inches. The mulch shall not contain resin, tannin, or other compounds in quantities that would be detrimental to plant life. Sawdust or wood shavings shall not be used as mulch. [Specification 9-14.4(4) from the <i>Standard Specifications</i> <i>for Road, Bridge, and Municipal Construction</i> (WSDOT, 2016)	

Table II-3.6: Mulch Standards and Guidelines (continued)

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 netting and blankets shall be made of natural plant fibers unaltered by synthetic materials.

Erosion control nets and blankets should be used:

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

Disadvantages of nets and blankets include:

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

Advantages of nets and 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 nets and blankets that can be designed with various parameters in mind. Those parameters include: fiber blend, mesh strength, longevity, biodegradability, cost, and availability.

An alternative to nets and blankets in some limited conditions is <u>BMP C202: Riprap Channel Lining</u>. Ensure that <u>BMP C202: Riprap Channel Lining</u> is appropriate before using it as a substitute for nets and blankets.

Design and Installation Specifications

- See Figure II-3.3: Channel Installation (Clackamas County et al., 2008) and Figure II-3.4: <u>Slope Installation</u> for typical orientation and installation of nets and blankets used in channels and as slope protection. Note: these are typical only; all nets and 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 nets and 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 net/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 net/blanket slowly down the slope as the installer walks backward. NOTE: The net/blanket rests against the installer's legs. Staples are installed as the net/blanket is unrolled. It is critical that the proper staple pattern is used for the net/blanket being installed. The net/blanket is not to be allowed to roll down the slope on its own as this stretches the net/blanket, making it impossible to maintain soil contact. In addition, no one is allowed to walk on the net/blanket after it is in place.
 - 6. If the net/blanket is not long enough to cover the entire slope length, the trailing edge of the upper net/blanket should overlap the leading edge of the lower net/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 designer 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 in WSDOT's *Standard Specifications for Road, Bridge, and Municipal Construction* Division 8-01 and Division 9-14 (WSDOT, 2016).
- Use jute matting in conjunction with mulch (<u>BMP C121: Mulching</u>). Excelsior, woven straw blankets and coir (coconut fiber) blankets may be installed without mulch. There are many other types of erosion control nets and blankets on the market that may be appropriate in certain circumstances.
- In general, most nets (e.g., jute matting) require mulch in order to prevent erosion because they have a fairly open structure. Blankets typically do not require mulch because they usually provide complete protection of the surface.
- Extremely steep, unstable, wet, or rocky slopes are often appropriate candidates for use of synthetic blankets, as are riverbanks, beaches and other high-energy environments. If

synthetic blankets are used, the soil should be hydromulched first.

- 100-percent biodegradable blankets are available for use in sensitive areas. These organic blankets are usually held together with a paper or fiber mesh and stitching which may last up to a year.
- Most netting used with blankets is photodegradable, meaning it breaks 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 II-3.3: Channel 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. However, the relatively rapid breakdown of most polyethylene sheeting makes it unsuitable for applications greater than six months.
- 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 onsite 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.
- Although the plastic material is inexpensive to purchase, the cost of installation, maintenance, removal, and disposal add to the total costs of this BMP.
- 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 convey 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:
 - Temporary ditchliner.
 - Pond liner in temporary sediment pond.
 - Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored.
 - Emergency slope protection during heavy rains.
 - 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 the slope, not across the slope.
 - 2. Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet.

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- 3. Provide a minimum of 8-inch overlap at the 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 Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies

BMP C124: Sodding

Purpose

The purpose of sodding is to establish turf for immediate erosion protection and to stabilize drainage paths 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:

- 1. Shape and smooth the surface to final grade in accordance with the approved grading plan. Consider any areas (such as swales) that need to be overexcavated 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_ <u>https://ecology.wa.gov/Waste-Toxics/Reducing-recycling-waste/Organic-mater-</u> <u>ials/Managing-organics-compost</u> for further information.
- 3. Fertilize according to the sod supplier's recommendations.
- 4. Work lime and fertilizer 1 to 2 inches into the soil, and smooth the surface.
- 5. 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.
- 6. Roll the sodded area and irrigate.
- 7. 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 <u>BMP C120: Temporary and Permanent Seeding</u>, <u>BMP C121: Mulching</u>, or <u>BMP C124: Sodding</u>. Implementation of this BMP may meet the post-construction requirements of <u>BMP T5.13: Post-Construction Soil Quality and Depth</u>.

Native soils and disturbed soils that have been organically amended not only retain much more stormwater, but 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 land-scapes. 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 vegetative 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, orgrasses.
- 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 disturbed areas that will be developed as lawn or landscaped areas at the completed project site:

- 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 in planting beds, 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.
- Mulch planting beds with 2 inches of organic material
- Accomplish the required organic content, depth, and pH by returning native topsoil to the site, importing topsoil of sufficient organic content, and/or incorporating organic amendments. When using the option of incorporating amendments to meet the organic content requirement, use compost that meets the compost specification for Bioretention (See <u>BMP T7.30: Biore-tention</u>), with the exception that the compost may have up to 35% biosolids or manure.
- Sections 3 through 7 of Building Soil: Guidelines and Resources for Implementing Soil Quality and Depth BMP T5.13 in WDOE Stormwater Management Manual for Western Washington_ (Stenn et al., 2016), provides useful guidance for implementing whichever option is chosen. It includes guidance for pre-approved default strategies and guidance for custom strategies. Check with your local jurisdiction concerning its acceptance of this guidance.
- 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 promote 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 orseeding.
- 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. Reapply stockpiled topsoil 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:
 - Re-install topsoil within 4 to 6 weeks.
 - Do not allow the saturation of topsoil with water.
 - 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 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. Stormwater runoff shall pass through a sediment pond prior to discharging to surface waters.

PAM can be applied to bare soil under the following conditions:

- During rough grading operations.
- In Stagingareas.
- Balanced cut and fill earthwork.
- · Haul roads prior to placement of crushed rock surfacing.
- Compacted soilroadbase.
- 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

- Do not use PAM on a slope that flows directly into a stream or wetland.
- Do not add PAM to water discharging from the 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 sediment trap. The total number of sediment traps used shall be maximized to achieve the greatest amount of settlement of sediment prior to discharging from the site. Check dams may be used in a drainage channel to form the sediment trap.
- Maximize the use of silt fence to limit the discharge 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.

The Preferred Application Method

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

PAM is to be applied at a maximum rate of 2/3 pound PAM per 1,000 gallons water (80 mg/L) per 1 acre of bare soil. See <u>Table II-3.7: PAM and Water Application Rates</u> 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.

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

Table II-3.7: PAM and Water Application Rates

Follow the steps below to apply PAM using the preferred method:

- 1. 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).
- 2. 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.
- 3. 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.
- 4. Add the PAM/Water mixture to the truck.
- 5. Completely fill the water truck to the specified volume.
- 6. Spray the PAM/Water mixture onto dry soil, until the soil surface is uniformly and completely wetted.

An Alternate Application 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 10 acres, a hand-held "organ grinder" fertilizer spreader set to the smallest setting will work. For efficiency, tractor-mounted spreaders will work for larger areas.

The following shall be used for application of powdered PAM:

- Powdered PAM shall be used in conjunction with other BMPs and not in place of other BMPs.
- 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.

Safety and Toxicity

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 to avoid the pavement becoming slippery. If PAM powder gets on skin or clothing, wipe it off with a rough towel rather than washing with water. Washing with water will make 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.** Use only the highest drinking water grade PAM, certified for compliance with NSF International (NSF)/American National Standards Institute (ANSI) Standard 60 for drinking water treatment, 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 mixing 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 an application rate of 3 – 5 lbs per acre, which can be too much. In addition, pump problems can occur at higher application rates due to increased viscosity.

Maintenance Standards

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

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 <u>BMP C120: Temporary and Permanent Seed-ing</u>, <u>BMP C121: Mulching</u>, or <u>BMP C124: Sodding</u>.

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 <u>Figure II-3.5: Surface Roughening by Track-ing and Contour Furrows</u>. Factors to be considered in choosing a roughening 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 surface roughened should be seeded as quickly as possible.
- Regular inspections should be made of the area. If rills appear, they should be re-roughened and re-seeded immediately.



Figure II-3.5: Surface Roughening by Tracking and Contour Furrows

BMP C131: Gradient Terraces

Purpose

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

Conditions of Use

Gradient terraces are normally limited to bare 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 only be used where suitable outlets are or will be made available.

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 and energy dissipators 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 per year, and after large storm events.



Figure II-3.6: Gradient Terraces

BMP C140: Dust Control

Purpose

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

Conditions of Use

Use dust control in areas (including roadways) subject to surface and air movement of dust where on-site or 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 the surface is wet. Repeat as needed. To prevent carryout of mud onto the street, refer to <u>BMP C105</u>: <u>Stabilized Construction Access</u> and <u>BMP C106</u>: <u>Wheel Wash</u>.
- Irrigation water can be used for dust control. Irrigation systems should be installed as a first step on sites where dust control is a concern.
- Spray exposed soil areas with a dust palliative, following the manufacturer's instructions and cautions regarding handling and application. Used oil is prohibited from use as a dust suppressant. Local governments may approve other dust palliatives such as calcium chloride or PAM.
- PAM (<u>BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection</u>) added to water at a rate of 0.5 pounds 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 reduce the quantity of water needed for dust control. Note that the application rate specified here applies to this BMP, and is not the same application rate that is specified in <u>BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection</u>, but the downstream protections still apply.

Refer to <u>BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection</u> for conditions of use. PAM shall not be directly applied to water or allowed to enter a water body.

 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.

- Use vacuum street sweepers.
- Remove mud and other dirt promptly so it does not dry and then turn into dust.
- 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.
 - 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.
 - Limit dust-causing work on windy days.
 - Pave unpaved permanent roads and other trafficked areas.

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 rains. Having these materials on-site reduces the time needed to replace existing or implement new 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 oryard.

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 should be stockpiled and readily available before any site clearing, grubbing, or earthwork begins. A large contractor or project proponent 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:

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

Maintenance Standards

- All materials with the exception of the quarry spalls, steel "T" posts, and gravel should be kept covered and out of both sun and rain.
- Re-stock materials 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 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 project components include, but are not limited to:

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

Disposal options for concrete, in order of preference are:

- 1. Off-site disposal
- 2. Concrete wash-out areas (see BMP C154: Concrete Washout Area)
- 3. De minimus washout to formed areas awaiting concrete

Design and Installation Specifications

- Wash concrete truck drums at an approved off-site location or in designated concrete washout areas only. Do not wash out concrete trucks onto the ground (including formed areas awaiting concrete), or into storm drains, open ditches, streets, or streams. Refer to <u>BMP</u> <u>C154: Concrete Washout Area</u> for information on concrete washout areas.
 - Return unused concrete remaining in the truck and pump to the originating batch plant for recycling. Do not dump excess concrete on site, except in designated concrete washout areas as allowed in <u>BMP C154: Concrete Washout Area</u>.
- Wash small concrete handling equipment (e.g. hand tools, screeds, shovels, rakes, floats, trowels, and wheelbarrows) into designated concrete washout areas or into formed areas awaiting concrete pour.
- At no time shall concrete be washed off into the footprint of an area where an infiltration feature will be installed.
- Wash equipment difficult to move, such as concrete paving machines, in areas that do not directly drain to natural or constructed stormwater conveyance or potential infiltration areas.
- Do not allow washwater from areas, such as concrete aggregate driveways, to drain directly (without detention or treatment) to natural or constructed stormwater conveyances.
- Contain washwater and leftover product in a lined container when no designated concrete washout areas (or formed areas, allowed as described above) are available. Dispose of contained concrete and concrete washwater (process water) properly.

- Always use forms or solid barriers for concrete pours, such as pilings, within 15-feet of surface waters.
- Refer to <u>BMP C252: Treating and Disposing of High pH Water</u> for pH adjustment requirements.
- Refer to the Construction Stormwater General Permit (CSWGP) for pH monitoring requirements if the project involves one of the following activities:
 - Significant concrete work (as defined in the CSWGP).
 - The use of 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 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:

- 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 of process water in a manner that does not violate ground water or surface water quality standards.
- Handle and dispose of 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/or vacuumtrucks.

BMP C153: Material Delivery, Storage, and Containment

Purpose

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

Conditions of Use

Use at 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

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• Any other material that may be detrimental if released to the environment

Design and Installation Specifications

- The temporary storage area should be located away from vehicular traffic, near the construction entrance(s), and away from waterways or storm drains.
- Safety Data Sheets (SDS) 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 an 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, 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.
- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be stored in approved containers and drums and shall not be overfilled. Containers and drums shall be stored in temporary secondary containment facilities.
- Temporary secondary containment facilities shall provide for a spill containment volume able to contain 10% of the total enclosed container volume of all containers, or 110% of the capacity of the largest container within its boundary, whichever is greater.
- Secondary containment facilities shall be impervious to the materials stored therein for a minimum contact time of 72 hours.
- 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'

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- 12-Oil Absorbent Pads 17"x19"
- 1-Pair Splash Resistant Goggles
- 3-Pair Nitrile Gloves
- 10-Disposable Bags with Ties
- Instructions

Maintenance Standards

- 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.
- Re-stock spill kit materials as needed.

BMP C154: Concrete Washout Area

Purpose

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

Conditions of Use

Concrete washout areas are implemented on construction projects where:

- Concrete is used as a construction material
- It is not possible to dispose of all concrete wastewater and washout off-site (ready mix plant, etc.).
- Concrete truck drums are washed on-site.

Note that auxiliary concrete truck components (e.g. chutes and hoses) and small concrete handling equipment (e.g. hand tools, screeds, shovels, rakes, floats, trowels, and wheel-barrows) may be washed into formed areas awaiting concrete pour.

At no time shall concrete be washed off into the footprint of an area where an infiltration feature will be installed.

Design and Installation Specifications

Implementation

- Perform washout of concrete truck drums at an approved off-site location or in designated concrete washout areas only.
- Do not wash out concrete onto non-formed areas, or into storm drains, open ditches, streets, or streams.
- Wash equipment difficult to move, such as concrete paving machines, in areas that do not directly drain to natural or constructed stormwater conveyance or potential infiltration areas.
- Do not allow excess concrete to be dumped on-site, except in designated concrete washout areas as allowed above.
- 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.
- Concrete washout areas shall be constructed and maintained in sufficient quantity and size to contain all liquid and concrete waste generated by washout operations.

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

Concrete Truck Washout Procedures

- Washout of concrete truck drums shall be performed in designated concrete washout areas only.
- Concrete washout from concrete pumper bins can be washed into concrete pumper trucks and discharged into designated concrete washout areas or properly disposed of off-site.

Concrete Washout Area Installation

- Concrete washout areas should be constructed as shown in the figures 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.
- Lath and flagging should be commercial type.
- 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 areas are in place prior to the commencement of concrete work.
- Once concrete wastes are washed into the designated washout 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.

- During periods of concrete work, inspect the concrete washout areas daily to verify continued performance.
 - Check overall condition and performance.
 - Check remaining capacity (% full).
 - If using self-installed concrete washout areas, verify plastic liners are intact and sidewalls are not damaged.
 - If using prefabricated containers, check for leaks.
- Maintain the concrete washout areas to provide adequate holding capacity with a minimum freeboard of 12 inches.
- Concrete washout areas must be cleaned, or new concrete washout areas must be constructed and ready for use once the concrete washout area is 75% full.
- If the concrete washout area 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 discharge to the sanitary sewer without local approval.
 - Place a secure, non-collapsing, non-water collecting cover over the concrete washout area prior to predicted wet weather to prevent accumulation and overflow of precipitation.
 - Remove and dispose of hardened concrete and return the structure to a functional condition. Concrete may be reused on-site or hauled away for disposal or recycling.
- When you remove materials from a self-installed concrete washout area, 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 Concrete Washout Areas

- When concrete washout areas are no longer required for the work, the hardened concrete, slurries and liquids shall be removed and properly disposed of.
- Materials used to construct concrete washout areas 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 concrete washout areas shall be backfilled, repaired, and stabilized to prevent erosion.



Figure II-3.7: Concrete Washout Area with Wood Planks



Figure II-3.8: Concrete Washout Area with Straw Bales



Figure II-3.9: 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 responsible for ensuring compliance with all local, state, and federal erosion and sediment control and water quality requirements. Construction sites one acre or larger that discharge to waters of the State must designate a Certified Erosion and Sediment Control Lead (CESCL) as the responsible representative.

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.

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.

Ecology has provided the minimum requirements for CESCL course training, as well as a list of ESC training and certification providers at:

https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Certified-erosion-sediment-control

OR

 Be a Certified Professional in Erosion and Sediment Control (CPESC). For additional information go to:

http://www.envirocertintl.org/cpesc/

Specifications

- CESCL certification shall remain valid for three years.
- The CESCL shall have authority to act on behalf of the contractor or project proponent 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. See <u>II-2 Construction Stormwater Pollution Prevention</u> <u>Plans (Construction SWPPPs)</u>.
- A CESCL may provide inspection and compliance services for multiple construction projects in the same geographic region, but must be on site whenever earthwork activities are

occurring that could generate release of turbid water.

- Duties and responsibilities of the CESCL shall include, but are not limited to the following:
 - Maintaining a 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 electronic Discharge Monitoring Reports (WebDMR).
 - Facilitate, participate in, and take corrective actions resulting from inspections performed by outside agencies or the owner.
 - 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.
 - 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.
 - 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.

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 ground cover leaves a site vulnerable to erosion. Construction sequencing that limits land clearing, provides timely installation of erosion and sedimentation controls, and restores 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.

II-3.3 Construction Runoff BMPs

BMP C200: Interceptor Dike and Swale

Purpose

Provide a dike of compacted soil or a 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

Use an interceptor dike or swale where runoff from an exposed site or disturbed slope must be conveyed to an erosion control BMP which can safely convey the stormwater.

- Locate upslope of a construction site to prevent runoff from entering the 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 it to a sediment BMP (e.g. <u>BMP C240: Sediment Trap</u> or <u>BMP C241: Sediment Pond (Temporary)</u>).

Design and Installation Specifications

- Dike and/or swale and channel must be stabilized with temporary or permanent vegetation or other channel protection during construction.
- Steep grades require channel protection and check dams.
- Review construction for areas where overtopping may occur.
- Can be used at the top of new fill before vegetation is established.
- May be used as a permanent diversion channel to carry the runoff.
- Contributing area for an individual dike or swale should be one acre or less.
- Design the dike and/or swale to contain flows calculated by one of the following methods:
 - Single Event Hydrograph Method: The peak volumetric flow rate calculated using a 10minute time step from a Type 1A, 10-year, 24-hour frequency storm for the worst-case land cover condition.

OR

 Continuous Simulation Method: The 10-year peak flow rate, as determined by an approved continuous runoff model with a 15-minute time step for the worst-case land cover condition.

Worst-case land cover conditions (i.e., producing the most runoff) should be used for analysis (in most cases, this would be the land cover conditions just prior to final landscaping).

Interceptor Dikes

Interceptor dikes shall meet the following criteria:

- Top Width: 2 feet minimum.
- Height: 1.5 feet minimum on berm.
- Side Slope: 2H:1V or flatter.
- Grade: Depends on topography, however, dike system minimum is 0.5%, and maximum is 1%.
- Compaction: Minimum of 90 percent ASTM D698 standard proctor.
- Stabilization: Depends on velocity and reach. Inspect regularly to ensure stability.
- Ground Slopes <5%: Seed and mulch applied within 5 days of dike construction (see <u>BMP</u> <u>C121: Mulching</u>).
- Ground 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.
- See <u>Table II-3.8: Horizontal Spacing of Interceptor Dikes Along Ground Slope</u> for recommended horizontal spacing between dikes.

Slope			
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	

Table II-3.8: Horizontal Spacing of Interceptor Dikes Along Ground

Interceptor Swales

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 <u>BMP C241:</u> <u>Sediment Pond (Temporary)</u>).
- Stabilization: Seed as per <u>BMP C120: Temporary and Permanent Seeding</u>, or <u>BMP C202:</u> <u>Riprap Channel Lining</u>, 12 inches thick riprap pressed into the bank and extending at least 8 inches vertical from the bottom.

Maintenance Standards

- 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. The purpose of the vegetative lining is to prevent transport of sediment and erosion.

Conditions of Use

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

- Use this BMP 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 unless <u>BMP C122</u>: <u>Nets and Blankets</u> is used to protect the channel. 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

See Figure II-3.10: Typical Grass-Lined Channels

Locate channels where they can conform to the topography and other features such as roads. 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 time shall velocity exceed 5 feet/second. The channel shall not be overtopped by the peak volumetric flow rate calculated by one of the following methods:
 - Single Event Hydrograph Method: The peak volumetric flow rate calculated using a 10minute time step from a Type 1A, 10-year, 24-hour frequency storm for the worst-case land cover condition.

OR

• Continuous Simulation Method: The 10-year peak flow rate, as determined by an

approved continuous runoff model with a 15-minute time step for the worst-case land cover condition..

Worst-case land cover conditions (i.e., producing the most runoff) should be used for analysis (in most cases, this would be the land cover conditions just prior to final landscaping).

- Where the grass-lined channel will also function as a permanent stormwater conveyance facility, consult the drainage conveyance requirements of the local jurisdiction.
- An established grass or vegetated lining is required before the channel can be used to convey stormwater, unless stabilized with nets or blankets (See <u>BMP C122: Nets and Blankets</u>).
- 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 II-3.11: Tem-porary Channel Liners.
- 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 the 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.
- 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 II-3.11: Temporary Channel Liners

BMP C202: Riprap Channel Lining

Purpose

To protect channels by providing a channel liner using riprap.

Conditions of Use

Use this BMP when natural soils or vegetated stabilized soils in a channel are not adequate to prevent channel erosion.

Use this BMP when a permanent ditch or pipe system is to be installed and a temporary measure is needed.

An alternative to riprap channel lining is **BMP C122: Nets and Blankets**.

The Federal Highway Administration recommends not using geotextile liners whenever the slope exceeds 10 percent or the shear stress exceeds 8 lbs/ft².

Design and Installation Specifications

- Since riprap is typically used where erosion potential is high, construction must be sequenced so that the riprap is put in place with the minimum possible delay.
- Disturb areas awaiting riprap 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 others 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. See Section 9-13 of WSDOT's Standard Specifications for Road, Bridge, and Municipal Construction (WSDOT, 2016).
- 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 1.5H: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.

Maintenance Standards

Replace riprap as needed.

BMP C203: Water Bars

Purpose

A water bar is a small ditch or ridge of material that is constructed diagonally across a road or rightof-way to divert stormwater runoff from the road surface, wheel tracks, or a shallow road ditch. See <u>Figure II-3.12: Water Bar</u>.

Conditions of Use

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

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

Design and Installation Specifications

- Height: 8-inch minimum, measured from the channel bottom to the ridge top.
- Side slope of channel: 2H:1V maximum; 3H:1V or flatter when vehicles will cross.
- Top width of ridge: 6-inch minimum.
- Locate water bars to use natural drainage systems and to discharge into well vegetated stable areas.
- See Table II-3.9: Water Bar Spacing Guidelines:

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

Table II-3.9: Water Bar Spacing Guidelines

- Grade of water bar and angle: Select an angle that results in a ditch slope less than 2 percent.
- Install the water bar as soon as the clearing and grading is complete. When utilities are being installed, reconstruct the water bar as construction is complete in each section.
- Compact the water bar ridge.
- Stabilize, seed, and mulch the portions that are not subject to traffic. Gravel the areas crossed by vehicles.
- Note that <u>BMP C208: Triangular Silt Dike (TSD)</u> can be used to create the ridge for the water bar.

Maintenance Standards

Periodically inspect water bars after every heavy rainfall for wear and 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 water bar 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

The purpose of pipe slope drains is to prevent gullies, channel erosion, and saturation of slide-prone soils by using a pipe to convey stormwater away from or over bare soil.

Conditions of Use

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

Pipe slope drains should be used at bridge ends to collect runoff and convey it to the base of the fill slopes along the bridge approaches. Another use on road projects is to collect runoff from pavement in a pipe slope drain and convey it away from side slopes.

Temporary installations of pipe slope drains can be 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.

Pipe slope drains can serve the following purposes:

- Connection to new catch basins and temporarily use until permanent piping is installed.
- Drainage of water collected from aquifers exposed on cut slopes and conveyance of water to the base of the slope.
- Collection of clean runoff from plastic sheeting and routing the runoff away from exposed soil.
- Installation in conjunction with silt fence to drain collected water to a controlled area.
- Diversion of 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.
- Connection to existing downspouts and roof drains and diversion of water away from work areas during building renovation, demolition, and construction projects.

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

Design and Installation Specifications

See Figure II-3.13: Pipe Slope Drain.

Size the pipe to convey the projected flow. The capacity for temporary drains shall be sufficient to handle flows calculated by one of the following methods:

• Single Event Hydrograph Method: The peak volumetric flow rate calculated using a 10-minute time step from a Type 1A, 10-year, 24-hour frequency storm for the worst-case land cover

condition.

OR

• Continuous Simulation Method: The 10-year peak flow rate, as determined by an approved continuous runoff model with a 15-minute time step for the worst-case land cover condition.

Worst-case land cover conditions (i.e., producing the most runoff) should be used for analysis (in most cases, this would be the land cover conditions just prior to final landscaping).

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 <u>BMP C200: Interceptor Dike and Swale</u> 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. Install a post on each side of the pipe and wire the pipe 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.
- <u>BMP C200: Interceptor Dike and Swale</u> shall be used to direct runoff into a pipe 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. See <u>BMP C209: Outlet Protection</u>.
- If the pipe slope drain is conveying sediment-laden water, direct all flows into a sediment trap-

ping 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 the pipe periodically for vandalism and physical distress such as slides and wind-throw. Clean the pipe and outlet structure at the completion of construction.

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.





BMP C205: Subsurface Drains

Purpose

The purpose of subsurface drains is to intercept, collect, and convey ground water to a satisfactory outlet, using a perforated pipe or other 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 subsurface drains 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

Subsurface Drain Type: Relief Drains

Relief drains are used 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.

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

Subsurface Drain Type: Interceptor Drains

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.

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

Subsurface Drain Depth and Spacing

- The depth of a subsurface 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.

Subsurface Drain Sizing and Placement

- The quantity and quality of discharge needs to be accounted for in the receiving stream (additional detention may be required).
- The size of a subsurface drain is determined by first calculating the maximum rate of ground water flow to be intercepted, and then choosing a subsurface drain pipe (or pipes) with enough capacity to convey that flow. Therefore, it is good practice to make complete subsurface investigations, including hydraulic conductivity of the soil, before designing a subsurface drainage system.
- Size subsurface drains to carry the required capacity without pressure flow. Minimum diameter for a subsurface drain is 4 inches.
- The minimum velocity in the pipe required to prevent silting is 1.4 ft/sec. Grade the subsurface drain 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 trench shall be constructed on a continuous grade with no reverse grades or low spots.
- Soft or yielding soils under the subsurface 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.

Subsurface Drain Outlets

- An adequate outlet for the subsurface drain must be available either by gravity or by pumping.
- The outlet of the subsurface drain shall empty into a sediment trapping BMP 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.
- Ensure that the outlet of a subsurface 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

The purpose of a level spreader as a Construction Stormwater BMP is to provide a temporary outlet for dikes and diversions and convert concentrated runoff to sheet flow prior to releasing it to stabilized areas.

Conditions of Use

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

Use only where the slopes are gentle, the water volume is relatively low, and the soil will adsorb most of the low flow events.

Items to consider are:

- What is the risk of erosion or damage if the flow becomes concentrated?
- Is an easement required if discharged to adjoining property?

Design and Installation Specifications

- Use above undisturbed areas that are stabilized by existing vegetation.
- Discharge area below the outlet must be uniform with a slope flatter than 5H:1V.
- Do not allow any low points in the level spreader. If the level spreader has any low points, flow will concentrate, create channels and may cause erosion.
- Ensure the outlet is level in a stable, undisturbed soil profile (not on fill).

- The runoff shall not re-concentrate on site after release from the level spreader unless it is 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 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 calculating the peak volumetric flow rate using a 10-minute time step from a Type 1A, 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 approach to 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 set back from the property line unless there is an easement for flow.
- Materials that can be used for level spreaders include sand bags, lumber, logs, concrete, pipe, and capped perforated pipe. To function properly, the material needs to be installed level and on contour.
- See Figure II-3.14: Cross Section of Level Spreader and Figure II-3.15: Detail of Level Spreader.

Maintenance Standards

The level spreader should be inspected during and after runoff events to ensure that it is functioning correctly.

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



Figure II-3.14: Cross Section of Level Spreader



Figure II-3.15: Detail of Level Spreader

BMP C207: Check Dams

Purpose

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

Conditions of Use

Use check dams where temporary 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 (do not dump the rock to form the 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 check dam should form a triangle when viewed from the side. This prevents undercutting as water flows over the face of the check 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 combined with sumps work more effectively at slowing flow and retaining sediment than 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 check dams shall be such that the downstream 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 check 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.
- See Figure II-3.16: Rock Check Dam.

Maintenance Standards

Check dams shall be monitored for performance and sediment accumulation during and after each rainfall that produces runoff. 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. See <u>BMP C202: Riprap Channel Lining</u>.

Approved as Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies



BMP C208: Triangular Silt Dike (TSD)

Purpose

Triangular silt dikes (TSDs) 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

- TSDs may be used on soil or pavement with adhesive or staples.
- TSDs have been used to build temporary:
 - BMP C241: Sediment Pond (Temporary);
 - BMP C200: Interceptor Dike and Swale;
 - BMP C154: Concrete Washout Area;
 - BMP C203: Water Bars;
 - BMP C206: Level Spreader;
 - BMP C220: Inlet Protection;
 - BMP C207: Check Dams
 - curbing; and
 - berms.

Design and Installation Specifications

- TSDs are made of urethane foam sewn into a woven geosynthetic fabric.
- TSDs are 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.
- When used as check dams:
 - TSDs should be located and installed as soon as construction will allow.
 - TSDs should be placed perpendicular to the flow of water.
 - The leading edge of the TSD 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

- Inspect TSDs for performance and sediment accumulation during and after each rainfall that produces runoff. Remove sediment when it reaches one half the height of the TSD.
- Anticipate submergence and deposition above the TSD and erosion from high flows around the edges of the TSD. Immediately repair any damage or any undercutting of the TSD.

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

Use outlet protection at the outlets of all ponds, pipes, ditches, or other conveyances that discharge 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 pipe shall be protected from erosion by 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 pipes larger than 18 inches in diameter, the outlet protection lining of the channel shall be four times the diameter of the outlet pipe.
- Standard wingwalls, tapered outlets, and paved channels should also be considered when appropriate for permanent culvert outlet protection (WSDOT, 2015).
- <u>BMP C122: Nets and Blankets</u> or <u>BMP C202: Riprap Channel Lining</u> provide suitable options for lining materials.
- With low flows, <u>BMP C201: Grass-Lined Channels</u> can be an effective alternative for lining material.
- The following guidelines shall be used for outlet protection with riprap:
 - If the discharge velocity at the outlet is less than 5 fps, use 2-inch to 8-inch riprap. Minimum thickness is 1-foot.
 - For 5 to 10 fps discharge velocity at the outlet, use 24-inch to 48-inch riprap. Minimum

thickness is 2 feet.

- For outlets at the base of steep slope pipes (pipe slope greater than 10 percent), use an engineered energy dissipator.
- Filter fabric or erosion control blankets should always be used under riprap to prevent scour and channel erosion. See <u>BMP C122: Nets and Blankets</u>.
- Bank stabilization, bioengineering, and habitat features may be required for disturbed areas. This work may require a Hydraulic Project Approval (HPA) from the Washington State Department of Fish and Wildlife. See <u>I-2.11 Hydraulic Project Approvals</u>.

Maintenance Standards

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

BMP C220: Inlet Protection

Purpose

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

Conditions of Use

Use inlet protection at inlets that are operational before permanent stabilization of the disturbed areas that contribute runoff to the inlet. Provide protection for all storm drain inlets downslope and within 500 feet of a disturbed or construction area, unless those inlets are preceded by a sediment trapping BMP.

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

<u>Table II-3.10: Storm Drain Inlet Protection</u> lists several options for inlet protection. All of the methods for inlet protection tend to plug and require a high frequency of maintenance. Limit contributing drainage areas for an individual inlet to one acre or less. If possible, provide emergency overflows with additional end-of-pipe treatment where stormwater ponding would cause a hazard.

Type of Inlet Pro- tection	Emergency Overflow	Applicable for Paved/ Earthen Sur- faces	Conditions of Use			
Drop Inlet Protection						
Excavated drop inlet protection	Yes, temporary flooding may occur	Earthen	Applicable for heavy flows. Easy to maintain. Large area requirement: 30'x30'/acre			
Block and gravel drop inlet pro- tection	Yes	Paved or Earthen	Applicable for heavy concentrated flows. Will not pond.			
Gravel and wire drop inlet pro- tection	No	Paved or Earthen	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 pro- tection with wooden weir	Small capacity overflow	Paved	Used for sturdy, more compact install- ation.			
Block and gravel curb inlet pro- tection	Yes	Paved	Sturdy, but limited filtration.			
Culvert Inlet Protection						
Culvert inlet sed- iment trap	N/A	N/A	18 month expected life.			

Table II-3.10: Storm Drain Inlet Protection

Design and Installation Specifications

Excavated Drop Inlet Protection

Excavated drop inlet protection consists of an excavated impoundment around the storm drain inlet. Sediment settles out of the stormwater prior to entering the storm drain. Design and installation specifications for excavated drop inlet protection include:

- Provide a depth of 1-2 ft as measured from the crest of the inlet structure.
- Slope sides of excavation should be no steeper than 2H:1V.
- Minimum volume of excavation is 35 cubic yards.
- Shape the excavation to fit the site, with the longest dimension oriented toward the longest inflow area.
- Install provisions for draining to prevent standing water.
- 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 block and gravel filter is a barrier formed around the inlet with standard concrete blocks and gravel. See <u>Figure II-3.17</u>: <u>Block and Gravel Filter</u>. Design and installation specifications for block gravel filters include:

- Provide a height of 1 to 2 feet above the inlet.
- Recess the first row of blocks 2-inches into the ground for stability.
- Support subsequent courses by placing a pressure treated wood 2x4 through the block opening.
- Do not use mortar.
- Lay some blocks in the bottom row on their side to allow for dewatering the pool.
- Place hardware cloth or comparable wire mesh with ½-inch openings over all block openings.
- Place gravel to just below the top of blocks on slopes of 2H:1V or flatter.
- An alternative design is a gravel berm surrounding the inlet, as follows:
 - Provide a slope of 3H:1V on the upstream side of the berm.
 - Provide a slope of 2H:1V on the downstream side of the berm.
 - Provide a 1-foot wide level stone area between the gravel berm and the inlet.
 - Use stones 3 inches in diameter or larger on the upstream slope of the berm.
 - Use gravel 1/2- to 3/4-inch at a minimum thickness of 1-foot on the downstream slope of the berm.



Figure II-3.17: Block and Gravel Filter

Gravel and Wire Mesh Filter

Gravel and wire mesh filters are gravel barriers placed over the top of the inlet. This method does not provide an overflow. Design and installation specifications for gravel and wire mesh filters include:

- Use a hardware cloth or comparable wire mesh with ½-inch openings.
 - 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 aggregate over the entire inlet opening and extend at least 18-inches on all sides.

Catch Basin Filters

Catch basin filters are 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 catch basin 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. Design and installation specifications for catch basin filters include:

- 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 catch basin filter in the catch basin just below the grating.

Curb Inlet Protection with Wooden Weir

Curb inlet protection with wooden weir is an option that consists of a barrier formed around a curb inlet with a wooden frame and gravel. Design and installation specifications for curb inlet protection with wooden weirs include:

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

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Block and Gravel Curb Inlet Protection

Block and gravel curb inlet protection is a barrier formed around a curb inlet with concrete blocks and gravel. See <u>Figure II-3.18</u>: <u>Block and Gravel Curb Inlet Protection</u>. Design and installation specifications for block and gravel curb inlet protection include:

- Use wire mesh with 1/2-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.



Figure II-3.18: Block and Gravel Curb Inlet Protection

Curb and Gutter Sediment Barrier

Curb and gutter sediment barrier is a sandbag or rock berm (riprap and aggregate) 3 feet high and 3 feet wide in a horseshoe shape. See <u>Figure II-3.19: Curb and Gutter Barrier</u>. Design and installation specifications for curb and gutter sediment barrier include:

- 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 upstream side of the berm. Size the trap to sediment trap standards for protecting a culvert inlet.



Figure II-3.19: Curb and Gutter Barrier

Maintenance Standards

- Inspect all forms of inlet protection frequently, especially after storm events. Clean and replace clogged catch basin filters. For rock and gravel filters, pull away the rocks from the inlet and clean or replace. An alternative approach would be to use the clogged rock as fill and put fresh rock 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 Functionally Equivalent

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

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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 disturbed areas that are 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 directed to a sediment trapping BMP. The only circumstance in which overland flow can be treated solely by a brush barrier, rather than by a sediment trapping BMP, 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) are acceptable materials to construct brush barriers.
- A 100 percent biodegradable installation can be constructed using 10-ounce burlap held in place by wooden stakes.
- Figure II-3.20: Brush Barrier 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 II-3.20: Brush Barrier



BMP C232: Gravel Filter Berm

Purpose

A gravel filter berm retains sediment by filtering runoff through a berm of gravel or crushed rock.

Conditions of Use

Use a gravel filter berm where a temporary measure is needed to retain sediment from construction sites.

Do not place gravel filter berms in traffic areas; gravel filter berms are not intended to be driven over.

Place gravel filter berms perpendicular to the flow of runoff, such that the runoff will filter through the berm prior to leaving the site.

Design and Installation Specifications

- Berm material shall be ³/₄ to 3 inches in size, washed well-grade gravel or crushed rock with less than 5 percent fines. Do not use crushed concrete.
- 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
- See Figure II-3.21: Gravel Filter Berm for a photo of a gravel filter berm application.

Maintenance Standards

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



Figure II-3.21: Gravel Filter Berm

BMP C233: Silt Fence

Purpose

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.

Conditions of Use

Silt fence may be used downslope of all disturbed areas.

- Silt fence shall prevent sediment carried by runoff 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 trapping BMP.
- 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 II-3.22: Silt Fence



Design and Installation Specifications

- Use in combination with other construction stormwater BMPs.
- Maximum slope steepness (perpendicular to the silt fence line) 1H:1V.
- Maximum sheet or overland flow path length to the silt fence of 100 feet.
- Do not allow flows greater than 0.5 cfs.
- Use geotextile fabric that meets 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 II-3.11: Geotextile Fabric Standards for Silt Fence):

Geotextile Property	Minimum Average Roll Value	
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	

Table II-3.11: Geotextile Fabric Standards for Silt Fence

- Support standard strength geotextiles with wire mesh, chicken wire, 2-inch x 2-inch wire, safety fence, or jute mesh to increase the strength of the geotextile. Silt fence materials are available that have synthetic mesh backing attached.
- Silt fence 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 the local jurisdiction.
- Refer to Figure II-3.22: Silt Fence 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 geotextile fabric shall be sewn together at the point of manufacture to form fabric lengths as required. Locate all sewn seams at support posts. Alternatively, two sections of silt fence can be overlapped, provided that the overlap is long enough and that the adjacent silt fence sections are close enough together to prevent silt laden water from escaping through the fence at the overlap.
- 5. Attach the geotextile fabric on the up-slope side of the posts and secure with staples, wire, or in accordance with the manufacturer's recommendations. Attach the geotextile fabric to the posts in a manner that reduces the potential for tearing.
- 6. Support the geotextile 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 geotextile fabric up-slope of the mesh.
- 7. Mesh support, if used, shall consist of steel wire with a maximum mesh spacing of 2inches, 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 geotextile fabric it supports.
- 8. Bury the bottom of the geotextile fabric 4-inches min. below the ground surface. Backfill and tamp soil in place over the buried portion of the geotextile fabric, so that no flow can pass beneath the silt 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 silt 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 minimum dimensions of 2 inches by 2 inches by 3 feet. Wood 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 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.
 - Check dams shall be approximately 1-foot deep at the back of the fence. 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.
 - Check dams shall consist of crushed surfacing base course, gravel backfill for walls, or shoulder ballast. Check dams shall be located every 10 feet along the fence where the fence must cross contours.
- Refer to Figure II-3.23: Silt Fence Installation by Slicing Method for slicing method details. The following are specifications for silt fence installation using the slicing method:
 - 1. The base of both end posts must be at least 2- to 4-inches above the top of the geotextile 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 geotextile fabric, enabling posts to support the geotextile fabric from upstream water pressure.
 - 4. Install posts with the nipples facing away from the geotextile fabric.
 - 5. Attach the geotextile fabric to each post with three ties, all spaced within the top 8inches of the fabric. Attach each tie diagonally 45 degrees through the 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 the geotextile fabric around the end posts and secure with 3 ties.
 - 7. No more than 24-inches of a 36-inch geotextile fabric is allowed above ground level.
 - 8. Compact the soil immediately next to the geotextile 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 the fabric deeper into the ground if necessary.

Figure II-3.23: 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 trapping BMP.
- Check the uphill side of the silt 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 and 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 geotextile fabric that has deteriorated due to ultraviolet breakdown.

BMP C234: Vegetated Strip

Purpose

Vegetated strips reduce the transport of coarse sediment from a construction site by providing a 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 <u>BMP C241: Sediment Pond (Temporary)</u> or other sediment trapping BMP. The only circumstance in which overland flow can be treated solely by a vegetated strip, rather than by a sediment trapping BMP, is when the following criteria are met (see <u>Table II-3.12: Contributing Drainage Area for Vegetated Strips</u>):

Average Contributing Area Slope	Average Contributing Area Per- cent 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

Table II-3.12: Contributing Drainage Area for Vegetated Strips

Design and Installation Specifications

- The vegetated strip shall consist of a continuous strip of dense vegetation with topsoil for a minimum of a 25-foot length along the flowpath. 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 vegetated 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 vegetated strip, stormwater runoff controls must be installed to reduce the flows entering the vegetated strip, 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 netting made of natural plant fiber or similar encasing material. They reduce the velocity and can spread the flow of rill and sheet runoff, and can capture and retain sed-iment.

Conditions of Use

- Wattles shall consist of cylinders of plant material such as weed-free straw, coir, wood chips, excelsior, or wood fiber or shavings encased within netting made of natural plant fibers unaltered by synthetic materials.
- 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 effective for one to two seasons.

• Prevent rilling beneath wattles by entrenching and overlapping wattles to prevent water from passing between them.

Design Criteria

- See Figure II-3.24: Wattles for typical construction details.
- Wattles are typically 8 to 10 inches in diameter and 25 to 30 feet in length.
- Install wattles perpendicular to the flow direction and parallel to the slope contour.
- Place wattles in shallow trenches, staked along the contour of disturbed or newly constructed slopes. Dig narrow trenches 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 compact it using hand tamping or other methods.
- Construct trenches at intervals of 10- to 25-feet depending on the steepness of the slope, soil type, and rainfall. The steeper the slope the closer together the trenches.
- Install the wattles snugly into the trenches and overlap the ends of adjacent wattles 12 inches behind one another.
- 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 0.75 x 0.75 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.

Approved as Functionally Equivalent

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

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Emerging-stormwater-treatment-technologies

BMP C236: Vegetative Filtration

Purpose

Vegetative filtration as a BMP is used in conjunction with detention storage in the form of portable tanks or <u>BMP C241: Sediment Pond (Temporary)</u>, <u>BMP C206: Level Spreader</u>, and a pumping system with surface intake. Vegetative filtration improves turbidity levels of stormwater discharges by filtering runoff through existing vegetation where undisturbed forest floor duff layer or established lawn with thatch layer are present. Vegetative filtration can also be used to infiltrate dewatering waste from foundations, vaults, and trenches as long as runoff does not occur.

Conditions of Use

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

• On large projects that phase the clearing of the site, areas retained with native vegetation may be used as a temporary vegetative filtration area.

Design Criteria

- Find land adjacent to the project site that has a vegetated field, preferably a farm field, or wooded area.
- If the 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 (large projects, or projects on tight soil, will require systems that reach several thousand feet long with numerous branch lines off of the main distribution line).
- The manifold should have several valves, allowing for control over the distribution area in the field.
- Install several branches of 4-inch diameter schedule 20 polyvinyl chloride (PVC), swaged-fit common septic tight-lined sewer line, or 6-inch diameter fire hose, which can convey the turbid water out to various sections of the field. See <u>Figure II-3.25</u>: <u>Manifold and Branches in a</u> <u>Wooded</u>, <u>Vegetated Spray Field</u>.
- Determine the branch length based on the field area geography and number of branches. Typically, branches stretch from 200-feet to several thousand feet. Lay the branches on contour with the slope.
- On uneven ground, sprinklers perform well. Space sprinkler heads so that spray patterns do not overlap.
- On relatively even surfaces, a level spreader using 4-inch perforated pipe may be used as an alternative option to the sprinkler head setup. Install drain pipe at the highest point on the field and at various lower elevations to ensure full coverage of the filtration area. Place the pipe with the holes up to allow for gentle weeping evenly out all holes. Leveling the pipe by staking and using sandbags may be required.
- To prevent over saturating of the vegetative filtration area, rotate the use of branches or spray heads. Repeat as needed based on monitoring the spray field.

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

Table II-3.13: Flowpath Guidelines for VegetativeFiltration

Figure II-3.25: Manifold and Branches in a Wooded, Vegetated Spray Field



Maintenance Standards

- 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.
- Monitor the vegetated spray field all the way down to the nearest surface water, or farthest spray area, to ensure that the water has not caused overland or concentrated flows, and has not created erosion around the spray nozzle(s).
- Do not exceed water quality standards for turbidity.
- Ecology recommends that a separate inspection log be developed, maintained and kept with the existing site logbook to aid the operator conducting inspections. This separate "Field Filtration Logbook" can also aid in demonstrating compliance with permit conditions.
- Inspect the spray nozzles daily, at a minimum, for leaks and plugging from sediment particles.
- If erosion, concentrated flows, or over saturation of the field occurs, rotate the use of branches or spray heads or move the branches to a new field location.
- Check all branches and the manifold for unintended leaks.

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 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

- Sediment traps are 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 tributary area is permanently protected against erosion by veget-ation and/or structures.
- Sediment traps 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.
- Projects that are constructing permanent Flow Control BMPs, or Runoff Treatment BMPs that use ponding for treatment, may use the rough-graded or final-graded permanent BMP footprint for the temporary sediment trap. When permanent BMP footprints are used as temporary sediment traps, the surface area requirement of the sediment trap must be met. If the surface area requirement of the sediment trap is larger than the surface area of the permanent BMP, then the sediment trap shall be enlarged beyond the permanent BMP footprint to comply with the surface area requirement.

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

Design and Installation Specifications

- See Figure II-3.26: Cross Section of Sediment Trap and Figure II-3.27: Sediment Trap Outlet for details.
- 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

Q₂ =

• Option 1 - Single Event Hydrograph Method:

 Q_2 = Peak volumetric flow rate calculated using a 10-minute time step from a Type 1A, 2-year, 24-hour frequency storm for the developed condition. The 10-year peak volumetric flow rate shall be used if the project size, expected timing and duration of construction, or downstream conditions warrant a higher level of protection.

 $\circ~$ Option 2 - For construction sites that are less than 1 acre, the Rational Method may be used to determine Q2.

 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/cm3 has been selected as the particle of interest and has a settling velocity (Vs) of 0.00096 ft/sec.

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

Therefore, the equation for computing sediment trap surface area becomes:

$$SA = 2 \times Q_2 / 0.00096$$

or

2080 square feet per cfs of inflow

- Sediment trap depth shall be 3.5 feet minimum from the bottom of the trap to the top of the overflow weir.
- 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.

• Design the discharge from the sediment trap by using the guidance for discharge from temporary sediment ponds in <u>BMP C241: Sediment Pond (Temporary)</u>.

Maintenance Standards

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



Figure II-3.26: Cross Section of Sediment Trap



Figure II-3.27: Sediment Trap Outlet

BMP C241: Sediment Pond (Temporary)

Purpose

Sediment ponds are temporary ponds used during construction to remove sediment from runoff originating from disturbed areas of the project 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

- Use a sediment pond where the contributing drainage area to the pond is 3 acres or more. Ponds must be used in conjunction with other Construction Stormwater BMPs to reduce the amount of sediment flowing into the pond.
- Do not install sediment ponds on sites where failure of the BMP would result in loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities. Also, sediment ponds are attractive to children and can be dangerous. Compliance with local ordinances regarding health and safety must be addressed. If fencing of the pond is required, show the type of fence and its location on the drawings in the Construction SWPPP.
- Sediment ponds that can impound 10 acre-ft (435,600 cu-ft, or 3.26 million gallons) or more, or have an embankment of more than 6 feet, are subject to the Washington Dam Safety Regulations (<u>Chapter 173-175 WAC</u>). See <u>BMP D.1: Detention Ponds</u> for more information regarding dam safety considerations for detention ponds.
- Projects that are constructing permanent Flow Control BMPs or Runoff Treatment BMPs that use ponding for treatment may use the rough-graded or final-graded permanent BMP footprint for the temporary sediment pond. When permanent BMP footprints are used as temporary sediment ponds, the surface area requirement of the temporary sediment pond must be met. If the surface area requirement of the sediment pond is larger than the surface area of the permanent BMP, then the sediment pond shall be enlarged beyond the permanent BMP footprint to comply with the surface area requirement.

The permanent control structure must be temporarily replaced with a control structure that only allows water to leave the temporary sediment pond from the surface or by pumping. Alternatively, the permanent control structure may used if it is temporarily modified by plugging any outlet holes below the riser. The permanent control structure must be installed as part of the permanent BMP after the site is fully stabilized.

Design and Installation Specifications

<u>General</u>

- See <u>Figure II-3.28</u>: <u>Sediment Pond Plan View</u>, <u>Figure II-3.29</u>: <u>Sediment Pond Cross Section</u>, and <u>Figure II-3.30</u>: <u>Sediment Pond Riser Detail</u> for details.
- Use of permanent infiltration BMP footprints for temporary sediment ponds during

construction tends to clog the soils and reduce their capacity to infiltrate. If permanent infiltration BMP footprints are used, the sides and bottom of the temporary sediment pond must only be rough excavated to a minimum of 2 feet above final grade of the permanent infiltration BMP. Final grading of the permanent infiltration BMP shall occur only when all contributing drainage areas are fully stabilized. Any proposed permanent pretreatment BMP prior to the infiltration BMP should be fully constructed and used with the temporary sediment pond to help prevent clogging of the soils. See <u>Element 13: Protect Low Impact Development BMPs</u> for more information about protecting permanent infiltration BMPs.

- 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 the cells. The divider shall be at least one-half the height of the riser, and at least one foot below the top of the riser. Wirebacked, 2- to 3-foot high, high strength geotextile fabric supported by treated 4"x4"s can be used as a divider. Alternatively, staked straw bales wrapped with geotextile fabric may be used. If the pond is more than 6 feet deep, a different divider design 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 and around the divider.
- The most common structural failure of sediment ponds 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 practices to prevent piping are:

- Tight connections between the riser and outlet pipe, and other pipe connections.
- Adequate anchoring of the riser.
- Proper soil compaction of the embankment and riser footing.
- Proper construction of anti-seep devices.

Sediment Pond Geometry

To determine the sediment pond geometry, first calculate the design surface area (SA) of the pond, measured at the top of the riser pipe. Use the following equation:

or

2080 square feet per cfs of inflow

See <u>BMP C240: Sediment Trap</u> for more information on the above equation.

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

- Required surface area SA (from the equation above) at the top of the riser.
- Minimum 3.5-foot depth from the top of the riser to the bottom of the pond.

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- 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.

Sediment Pond Discharge

The outlet for the pond 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. Base the runoff calculations 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 described below will result in some reduction in the peak rate of runoff. However, the design will not control the discharge flow rates to the extent required to comply with <u>I-3.4.7 MR7</u>: Flow Control. The size of the contributing 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 for additional discharge control.

Principal Spillway: Determine the required diameter for the principal spillway (riser pipe). The diameter shall be the minimum necessary to pass the peak volumetric flow rate using a 15-minute time step from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Use <u>Figure II-3.31: Riser Inflow Curves</u> to determine the riser diameter.

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

Emergency Overflow Spillway: Size the emergency overflow spillway for the peak volumetric flow rate using a 10-minute time step from a Type 1A, 100-year, 24-hour frequency storm for the developed condition. See <u>BMP D.1: Detention Ponds</u> for additional guidance for Emergency Overflow Spillway design

Dewatering Orifice: 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:

$$A_o = rac{A_S(2h)^{0.5}}{0.6 imes 3600 T g^{0.5}}$$

where

 A_0 = orifice area (square feet)

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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/second²)

Convert the orifice area (in square feet) to the orifice diameter D (in inches):

$$D=24 imes\sqrt{rac{A_o}{\pi}}=13.54 imes\sqrt{A_o}$$

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.



Figure II-3.28: Sediment Pond Plan View



Figure II-3.29: Sediment Pond Cross Section



Figure II-3.30: Sediment Pond Riser Detail



Figure II-3.31: Riser Inflow Curves

Maintenance Standards

- Remove sediment from the pond when it reaches 1 foot in depth.
- Repair any damage to the pond embankments or slopes.

BMP C250: Construction Stormwater Chemical Treatment

Purpose

This BMP applies when using chemicals to treat turbidity in stormwater by either batch or flowthrough chemical treatment.

Turbidity is difficult to control once fine particles are suspended in stormwater runoff from a construction site. <u>BMP C241: Sediment Pond (Temporary)</u> is effective at removing larger particulate matter by gravity settling, but is ineffective at removing smaller particulates such as clay and fine silt. Traditional Construction Stormwater BMPs may not be adequate to ensure compliance with the water quality standards for turbidity in the 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 proceeds through the wet season.

Conditions of Use

Formal written approval from Ecology is required for the use of chemical treatment, regardless of site size. See <u>https://fortress.wa.gov/ecy/publications/SummaryPages/ecy070258.html</u> for a copy of the Request for Chemical Treatment form. The Local Permitting Authority may also require review and approval. When authorized, the chemical treatment systems must be included in the Construction Stormwater Pollution Prevention Plan (SWPPP).

Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The Chemical Technology Assessment Protocol - Ecology (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:

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permitteeguidance-resources/Emerging-stormwater-treatment-technologies

Background on Chemical Treatment Systems

Coagulation and flocculation have been used for over a century to treat water. The use of coagulation and flocculation to treat 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. Chemicals like polymers, as well as inorganic chemicals such as alum, speed the settling process. The added chemical destabilizes the suspension and causes the smaller particles to flocculate. The process consists of three primary steps: *coagulation, flocculation,* and settling or *clarification*. Ecology requires a fourth step, *filtration,* on all stormwater chemical treatment systems to reduce floc discharge and to provide monitoring prior to discharge.

General Design and Installation Specifications

- Chemicals approved for use in Washington State are listed on Ecology's TAPE website, <u>http://www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html</u>, under the "Construction" tab.
- Care must be taken in the design of the withdrawal system to minimize outflow velocities and to prevent floc discharge. Stormwater that has been chemically treated must be filtered through <u>BMP C251: Construction Stormwater Filtration</u> for filtration and monitoring prior to discharge.
- System discharge rates must take into account downstream conveyance integrity.
- The following equipment should be located on site 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.
- There are two types of systems for applying the chemical treatment process to stormwater: the batch chemical treatment system and the flow-through chemical treatment system. See below for further details for both types of systems.

Batch Chemical Treatment Systems

A batch chemical treatment system consists of four steps: *coagulation*, *flocculation*, *clarification*, and polishing and monitoring via *filtration*.

Step 1: Coagulation

Coagulation is the process by which negative charges on the fine particles are disrupted. By disrupting the negative charges, the fine particles are able to flocculate. 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.

Step 2: 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 increase, they become heavier and settle.

Step 3: Clarification

The final step is the settling of the particles, or clarification. 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 chemical 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 settling. One source of currents in batch chemical treatment systems is movement of the water leaving the clarifier unit. Because flocs are relatively small and light, the velocity of the water must be as low as possible. Settled flocs can be resuspended and removed by fairly modest currents.

Step 4: Filtration

After clarification, Ecology requires stormwater that has been chemically treated to be filtered and monitored prior to discharge. The sand filtration system continually monitors the stormwater effluent for turbidity and pH. If the discharge water is ever out of an acceptable range for turbidity or pH, the water is returned to the untreated stormwater pond where it will begin the treatment process again.

Design and Installation of Batch Chemical Treatment Systems

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

The batch treatment system uses a storage pond for untreated stormwater, followed by a minimum of two lined treatment cells. Multiple treatment cells allow for clarification of chemically treated water in one cell, while other cells are being filled or emptied. Treatment cells may be ponds or tanks. Ponds with constructed earthen embankments greater than six feet high or which impound more than 10 acre-feet are subject to the Washington Dam Safety Regulations (<u>Chapter 173-175 WAC</u>).

See <u>BMP D.1: Detention Ponds</u> for more information regarding dam safety considerations for ponds.

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 storage pond is 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 untreated 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. See <u>BMP C252: Treating and Disposing of High pH Water</u> for more information on pH adjustments as a part of chemical treatment.

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

The water is kept in the lined treatment cell for clarification. In a batch mode process, clarification typically takes from 30 minutes to several hours. Prior to discharge, samples are withdrawn for analysis of pH, coagulant concentration, and turbidity. If these levels are acceptable, the treated water is withdrawn, filtered, and 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 floc from the bottom of the cell. 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.

Sizing Batch Chemical Treatment Systems

Chemical treatment systems must be designed to control the velocity and peak volumetric flow rate that is discharged from the system and consequently the project site. See <u>Element 3: Control Flow</u> <u>Rates</u> for further details on this requirement.

The total volume of the untreated stormwater storage pond and treatment cells 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 volume of runoff generated from the site during 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 <u>III-2.3 Single Event Hydrograph Method</u>. 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 (as determined by the guidance in <u>Element 3: Control Flow Rates</u>) 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.

See <u>BMP C251: Construction Stormwater Filtration</u> for details on sizing the filtration system at the end of the batch chemical treatment system.

If the chemical treatment system design does not allow you to discharge at the rates as required by <u>Element 3: Control Flow Rates</u>, and if the site has a permanent Flow Control BMP that will serve the planned development, the discharge from the chemical treatment system may be directed to the permanent Flow Control BMP to comply with <u>Element 3: Control Flow Rates</u>. In this case, all discharge (including water passing through the treatment system and stormwater bypassing the treatment system) will be directed into the permanent Flow Control BMP. If site constraints make locating the untreated stormwater storage pond difficult, the permanent Flow Control BMP may be divided to serve as the untreated stormwater storage pond and the post-treatment temporary 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 BMP is able to attenuate the discharge from the site to meet the requirements of <u>Element 3: Control Flow Rates</u>. If the design of the permanent Flow Control BMP was modified for temporary construction flow control purposes, the construction of the permanent Flow Control BMP must be finalized, as designed for its permanent function, at project completion.

Flow-Through Chemical Treatment Systems

Background on Flow-Through Chemical Treatment Systems

A flow-through chemical treatment system adds a sand filtration component to the batch chemical treatment system's treatment train following flocculation. The coagulant is added to the stormwater upstream of the sand filter so that the coagulation and flocculation step occur immediately prior to the filter. The advantage of a flow-through chemical treatment system is the time saved by immediately filtering the water, as opposed to waiting for the clarification process necessary in a batch chemical

treatment system. See <u>BMP C251: Construction Stormwater Filtration</u> for more information on filtration.

Design and Installation of Flow-Through Chemical Treatment Systems

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

As with a batch treatment 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 a coagulant is added. Adjustments to pH may be necessary before coagulant addition. The sand filtration system continually monitors the stormwater effluent for turbidity and pH. If the discharge water is ever out of an acceptable range for turbidity or pH, the water is returned to the untreated stormwater pond where it will begin the treatment process again.

Sizing Flow-Through Chemical Treatment Systems

Refer to <u>BMP C251: Construction Stormwater Filtration</u> for sizing requirements of flow-through chemical treatment systems.

Factors Affecting the Chemical Treatment Process

Coagulants

Cationic polymers can be used as coagulants to destabilize negatively charged turbidity particles present in natural waters, wastewater and stormwater. 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. In practice, the only way to determine whether a polymer is effective for a specific application is to perform preliminary or on-site testing.

Aluminum sulfate (alum) can also be used as a coagulant, as this chemical becomes positively charged when dispersed in water.

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

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 coagulant 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 coagulants 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. Like underdosing, the result of overdosing is higher residual turbidity than that with the optimum dose.

<u>Mixing</u>

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.

pH Adjustment

The pH must be in the proper range for the coagulants to be effective, which is typically 6.5 to 8.5. 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 as a coagulant, but it may also 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's 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.

Maintenance Standards

Monitoring

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

- Operational Monitoring
 - Total volume treated and discharged.
 - Flow must be continuously monitored and recorded at not greater than 15-minute intervals.
 - Type and amount of chemical used for pH adjustment.
 - Type and amount of coagulant 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 and Appendix G of *Whole Effluent Toxicity Testing Guidance and Test Review Criteria*. (Marshall, 2016).

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 by 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 project site using chemical treatment must have a trained operator who is certified for operation of an Enhanced Chemical Treatment system. The operator must be trained and certified by an organization approved by Ecology. Organizations approved for operator training are found at the following website:

https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permitteeguidance-resources/Contaminated-water-on-construction-sites

Sediment Removal and Disposal

- Sediment shall be removed from the untreated stormwater storage pond and treatment cells as necessary. Typically, sediment removal is required at least once during a wet season and at the decommissioning of the chemical treatment system. 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.

Conditions of Use

Traditional Construction Stormwater BMPs used to control soil erosion and sediment loss from construction sites 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 μ m). The reduction in turbidity will be dependent on the particle size distribution of the sediment in the stormwater. In some circumstances, sedimentation and filtration may achieve compliance with the water quality standard for turbidity.

The use of construction stormwater filtration does not require approval from Ecology as long as treatment chemicals are not used. Filtration in conjunction with <u>BMP C250: Construction Stormwater</u> <u>Chemical Treatment</u> requires testing under the Chemical Technology Assessment Protocol – Ecology (CTAPE) before it can be initiated. Approval from Ecology must be obtained at each site where chemical use is proposed prior to use. See <u>https://</u>-

<u>fortress.wa.gov/ecy/publications/SummaryPages/ecy070258.html</u> for a copy of the Request for Chemical Treatmentform.

Design and Installation Specifications

Two types of filtration systems may be applied to construction stormwater treatment: rapid and slow.

Rapid filtration systems 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.

Slow filtration systems have very low hydraulic rates, on the order of 0.02 gpm/sf, because they do not have backwash systems. Slow filtration systems have generally been used as post construction BMPs to treat stormwater (see V-6 Filtration BMPs). Slow filtration is mechanically simple in comparison to rapid filtration, but requires a much larger filter area.

Filter Types and Efficiencies

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

Treatment Process and Description

Stormwater is collected at interception point(s) on the site and 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. In a rapid filtration system, the untreated stormwater is pumped from the pond or tank through the filtration media. Slow filtration systems are designed using gravity to convey water from the pond or tank to and through the filtration media.

<u>Sizing</u>

Filtration treatment systems must be designed to control the velocity and peak volumetric flow rate that is discharged from the system and consequently the project site. See <u>Element 3: Control Flow</u> <u>Rates</u> for further details on this requirement.

The untreated stormwater storage pond or tank should be sized to hold 1.5 times the volume of runoff generated from the site during the 10-year, 24-hour storm event, minus the filtration treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the filtration 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 filtration treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in <u>III-2.3 Single Event Hydrograph Method</u>. 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).

If the filtration treatment system design does not allow you to discharge at the rates as required by <u>Element 3: Control Flow Rates</u>, and if the site has a permanent Flow Control BMP that will serve the planned development, the discharge from the filtration treatment system may be directed to the permanent Flow Control BMP to comply with <u>Element 3: Control Flow Rates</u>. In this case, all discharge (including water passing through the treatment system and stormwater bypassing the treatment

system) will be directed into the permanent Flow Control BMP. If site constraints make locating the untreated stormwater storage pond difficult, the permanent Flow Control BMP may be divided to serve as the untreated stormwater storage pond and the post-treatment temporary 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 designer must document in the Construction SWPPP how the permanent Flow Control BMP is able to attenuate the discharge from the site to meet the requirements of <u>Element 3</u>: <u>Control Flow Rates</u>. If the design of the permanent Flow Control BMP was modified for temporary construction flow control purposes, the construction of the permanent Flow Control BMP must be finalized, as designed for its permanent function, at project completion.

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.
- Disposal of filtration equipment must comply with applicable local, state, and federal regulations.

BMP C252: Treating and Disposing of High pH Water

Purpose

When pH levels in stormwater rise above 8.5, it is necessary to lower the pH levels to the acceptable range of 6.5 to 8.5 prior to discharge to surface or ground water. A pH level range of 6.5 to 8.5 is typical for most natural watercourses, and this neutral 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

- The water quality standard for pH in Washington State is in the range of 6.5 to 8.5. Stormwater with pH levels exceeding water quality standards may be either neutralized on site or disposed of to a sanitary sewer or concrete batch plant with pH neutralization capabilities.
- Neutralized stormwater may be discharged to surface waters under the Construction Stormwater General 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 waters of the State or stormwater collection systems.

• The process used for neutralizing and/or disposing of high pH stormwater from the site must be documented in the Construction Stormwater Pollution Prevention Plan.

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 <u>BMP C151: Concrete Handling</u> for more information on concrete handling procedures). The principal caustic agent in cement is calcium hydroxide (free lime).

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. Ground water standard for calcium and other dissolved solids in Washington State is less than 500 mg/l.

Treating High pH Stormwater by Carbon Dioxide Sparging

Advantages of Carbon Dioxide Sparging

- Rapidly neutralizes high pH water.
- Cost effective and safer to handle than acid compounds.
- CO₂ is self-buffering. It is difficult to overdose and create harmfully low pH levels.
- Material is readily available.

The Chemical Process of Carbon Dioxide Sparging

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. 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.

The Treatment Process of Carbon Dioxide Sparging

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 ontheir 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 stormwateron-site.
- 3. Water should be stored in an acceptable storage facility, detention pond, or containment cell prior to pHtreatment.
- 4. Transfer water to be treated for pH to the pH treatment structure. Ensure that the pH treatment structure size is sufficient to hold the amount of water that is to be treated. Do not fill the pH treatment structure completely, allow at least 2 feet of freeboard.
- 5. The operator samples the water within the pH treatment structure for pH and notes the clarity of the water. As a rule of thumb, less CO₂ is necessary for clearer water. The results of the samples and water clarity observations should be recorded.
- 6. In the pH treatment structure, add CO₂ until the pH falls into the range of 6.9-7.1. 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 pH treatment structure, 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 pH treatment structure leaving any sludge behind. If turbidity remains above the maximum allowable, consider adding filtration to the treatment train. See_ BMP C251: Construction Stormwater Filtration.
- 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 the treatment structure for the next batch treatment. Dispose of sludge when it fills 50% of the treatment structure volume.
- 10. Disposal must comply with applicable local, state, and federal regulations.

Treating High pH Stormwater by Food Grade Vinegar

Food grade vinegar that meets FDA standards may be used to neutralize high pH water. Food grade vinegar is only 4% to 18% acetic acid with the remainder being water. Food grade vinegar may be used if dosed just enough to lower pH sufficiently. Use a treatment process as described above for CO_2 sparging, but add food grade vinegar instead of CO_2 .

This treatment option for high pH stormwater does not apply to anything but food grade vinegar. Acetic acid does not equal vinegar. Any other product or waste containing acetic acid must go through the evaluation process in Appendix G of *Whole Effluent Toxicity Testing Guidance and Test Review Criteria*(Marshall, 2016).

Disposal of High pH Stormwater

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.
- Contact the facility to ensure they can accept the high pH water.

Maintenance Standards

Safety and materials handling:

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

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 untreatedwater.
- Amount of CO₂ or food grade vinegar needed to adjust water to a pH range of 6.9-7.1.
- pH of treatedwater.
- 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.