Construction Stormwater General Permit

Stormwater Pollution Prevention Plan (SWPPP)

for

McDonald's Puyallup 2902 E Pioneer, Puyallup WA 98372

Prepared for:

The Washington State Department of Ecology Southwest Regional Office

Permittee / Owner	Developer	Operator / Contractor
East Town Crossing, LLC	McDonald's USA, LLC	TBD

Certified Erosion and Sediment Control Lead (CESCL)

Name	Organization	Contact Phone Number
TBD	TBD	TBD

SWPPP Prepared By

Name	Organization	Contact Phone Number
Peter Ralston, PE	Atwell	425-250-7228

Project Construction Dates

Activity / Phase	Start Date	End Date
Construction	06/2025	12/2025

SWPPP Preparation Date

March 5th, 2025

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List of Acronyms and Abbreviations

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

1 Project Information

Project/Site Name: McDonald's Puyallup Street/Location: 2902 E Pioneer

City: Puyallup State: WA Zip code: 98372

Receiving waterbody: Enhanced stream relocated by the

master developer - eventually to

Puyallup River

1.1 Existing Conditions

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

Total Acreage 0.81

Disturbed Acreage: 0.81

Existing Structures: None.

Topography: Site is generally flat and is currently cleared and graded.

Drainage Patterns: Site is generally flat.

Existing Vegetation: None.

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

waterbody: None

Critical Areas: None

Table 1 includes a list of suspected and/or known contaminants associated with the construction activity. See Appendix G for contaminant location map and contaminant location.

Table 1 – Summary of Site Pollutant Constituents

Constituent (Pollutant)	Location (Remediation Area)	Depth Concentratio (mg/kg)	
N/A	N/A	N/A	N/A

1.2 Proposed Construction Activities

Description of site development (example: subdivision):

The project proposes constructing a drive-thru restaurant with associated paving and parking.

Description of construction activities (example: site preparation, demolition, excavation):

Construction activities include but are not limited to site preparation, TESC installation, excavation for utilities and foundations, grading, utility installation, asphalt paving, concrete pours, and landscaping.

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

The site is generally flat and is currently cleared and graded. Stormwater will be collected onsite by a system roof drains, catch basins, and yard drains and will be conveyed to the existing Biopod water quality treatment facility before being discharged into the existing r-tank detention system. The detention system drains into a relocated stream on the north side of the development.

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

In final condition, the developed site will be fully stabilized with paving, site access road and paving, and seeding and sodding of all exposed and bare dirt disturbed during construction. Storm drainage infrastructure will collect and treat surface runoff from both pervious and impervious surfaces.

Contaminated Site Information:

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

The site is not known to be contaminated.

2 Construction Stormwater Best Management Practices (BMPs)

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

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

2.1 The 13 Elements

2.1.1 Element 1: Preserve Vegetation / Mark Clearing Limits

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

Applicable BMPs:

- BMP C101: Preserving Natural Vegetation
- BMP C102: Buffer Zones
- BMP C103: High Visibility Fence

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

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

2.1.2 Element 2: Establish Construction Access

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads. Construction vehicle access and exit shall be limited to one route, if possible. Wheel washing, street sweeping, and street cleaning may be necessary if the stabilized construction access is not effective. All wash wastewater shall be controlled on site and cannot be discharged into waters of the State. If sediment is tracked off site, roads shall be cleaned thoroughly at the end of each day, or more frequently during wet weather. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area.

Street washing is not permitted, even after shoveling or sweeping. During construction, if material is being deposited on off-site streets, additional strategies may be required including: regenerative-type vacuum sweepers and repeated or continuous sweeping, wheel wash (or an improved wheel wash if one already exists), special site procedures and provisions (such as transferring haul-outs to trucks that travel only on paved and maintained surfaces in the site), suspension of work until dry weather.

Applicable BMPs:

- BMP C105: Stabilized Construction Entrance/Exit
- BMP C107: Construction Road/Parking Area Stabilization

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

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

2.1.3 Element 3: Control Flow Rates

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

Will you construct stormwater retention and/or detention facilities? ⊠Yes □No
Will you use permanent infiltration ponds or other low impact development (example: rain gardens, bio-retention, porous pavement) to control flow during construction? ☐ Yes ☑ No

Applicable BMPs:

• BMP C233: Silt Fence

BMP C240: Sediment Trap

A temporary sediment pond will be utilized for the onsite disturbed area. The surface area for the sediment pond is determined by calculating the runoff rate of the developed unmitigated 2-year return period storm event using the rational method.

The area tributary to the temporary sediment pond will include approximately 1.41 acres. The following equation shows the calculated required surface area:

Surface Area (SF) = $2,080 * Q_X$

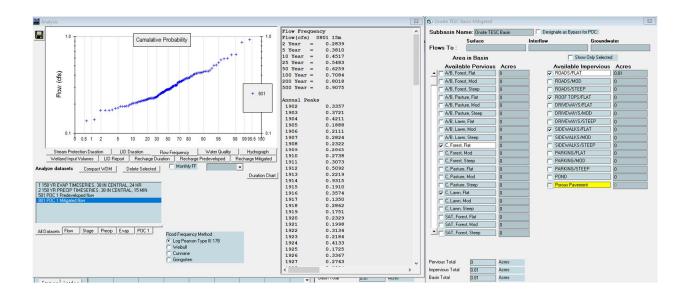
where: $Q_X = \text{design inflow for the developed site (cfs)}$

The 2-year developed flow rate for the onsite basin is 0.284 cfs per WWHM modeling (Provided in Appendix H and screenshot on the following page). The minimum required surface area for the temporary sediment pond on site is 2,080 * 0.284 cfs = 591 square feet, using the equations specified on page BMP C241 Included in Appendix B of this report. A 1,200 square foot sediment pond will be provided during the TESC stage.

A pump will be provided and sized by the contractor in the field. The pump will have a maximum pump rate of 0.284 CFS to fully pump during a 2-year storm event per the WWHM modeling.

Installation Schedules: Start of project and replaced as needed.

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



2.1.4 Element 4: Install Sediment Controls

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

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.

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.

If the standards are not being met, additional BMPs (including site-specific designs) shall be implemented. If additional BMPs are not implemented or are not successful, work may be suspended until the City approves a new SWPPP.

Applicable BMPs:

- BMP C200: Interceptor Dikes and Swales
- BMP C207: Check Dams
- BMP C220: Storm Drain Inlet Protection
- BMP C233: Silt Fence

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

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

If the standards are not being met, additional BMPs (including site-specific designs) shall be implemented. If additional BMPs are not implemented or are not successful, work may be suspended until the City approves a new SWPPP (Se Vol. II: 2.3).

2.1.5 Element 5: Stabilize Soils

Exposed and unworked soils shall be stabilized with the application of effective BMPs to prevent erosion throughout the life of the project.

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 forcasts.

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

West of the Cascade Mountains Crest

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

Refer to Element 12, Manage the Project, for more information. All projects shall implement BMP T5.13 Post Construction Soil Quality and Depth.

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

Anticipated project dates: Start date: Summer 2025 End date: Winter 2025

Will you construct during the wet season?

⊠ Yes ☐ No

Applicable BMPs:

- BMP C120: Temporary and Permanent Seeding
- BMP C121: Mulching
- BMP C123: Plastic Covering
- BMP C130: Surface Roughening
- BMP C140: Dust Control
- BMP T5.13 Post Construction Soil Quality and Depth.

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

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

2.1.6 Element 6: Protect Slopes

Will steep	slopes	be prese	ent at the	site o	during	construc	tion?
□Yes⊠	No						

Cut and fill slopes within the site will be designed, constructed, and protected in a manner that minimizes erosion. The BMPs to be used to protect slopes for this project are listed below.

Applicable BMPs:

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

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

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

2.1.7 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. The first priority, however, will be to keep all access roads clean of sediment and keep street wash water from entering storm drains until treatment can be provided. Inlet protection 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 Contractor shall remove inlet protection at the end of the project without releasing captured sediment into the storm system. The following inlet protection measures will be applied on this project:

Applicable BMPs:

BMP C220: Storm Drain Inlet Protection

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

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

2.1.8 Element 8: Stabilize Channels and Outlets

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

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. Temporary conveyance channels shall be stabilized for the 10-year, 24-hour frequency storm, and assuming full build out of tributary area(s). The specific BMPs are:

Applicable BMPs:

- Check Dams (BMP C207)
- Outlet Protection (BMP C209)

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

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

2.1.9 Element 9: Control Pollutants

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

Table 2 - Pollutants

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

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

Chemical storage:

- Any chemicals stored in the construction areas will conform to the appropriate source control BMPs listed in Volume IV of the Ecology stormwater manual. In Western WA, all chemicals shall have cover, containment, and protection provided on site, per BMP C153 for Material Delivery, Storage and Containment in SWMMWW 2019.
- 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.

Concrete and grout:

- Process water and slurry resulting from concrete work will be prevented from entering the waters of the State by implementing Concrete Handling measures (BMP C151). Concrete wash out areas shall not be allowed on bare dirt or allowed to drain to bare dirt or the storm system.
 - o BMP C154 Concrete Washout Area
 - o BMP C252 Treating and Disposing of High pH Water

Sanitary wastewater:

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

Solid Waste:

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

Other:

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

The facility does not require a Spill Prevention, Control, and Countermeasure (SPCC) Plan under the Federal regulations of the Clean Water Act (CWA).

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

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

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

Will maintenance, fueling, and/or repair of heavy equipment and vehicles occur on-site? ⊠ Yes ☐ No

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

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

Applicable BMPs:

Material Delivery, Storage and Containment (BMP C153)

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

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

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

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

Will wheel wash or tire bath system BMPs be used during construction? ☐ Yes ☐ No			
Will pH-modifying sources be present on-site? ☑ Yes ☐ No			
Table	e 3 – pH-Modifying Sources		
	None		
	Bulk cement		
	Cement kiln dust		
\boxtimes	Fly ash		
	Other cementitious materials		
	New concrete washing or curing waters		
	Waste streams generated from concrete grinding and sawing		
	Exposed aggregate processes		
	Dewatering concrete vaults		
\boxtimes	Concrete pumping and mixer washout waters		
	Recycled concrete		
	Recycled concrete stockpiles		

Applicable BMPs:

- Monitoring should be performed to ensure concrete placement does not result in excessively high pH in stormwater runoff. pH testing should be performed on a weekly basis, from the start of concrete work until pH drops below 8.5 su.
- Treating and disposing of high pH water (BMP C252)

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

Concrete and grout:

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

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

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

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

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

Obtain written approval from Ecology before using chemical treatment with the exception of CO₂ or dry ice to modify pH.

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

Will uncontaminated water from water-only based shaft drilling for construction of building, road,
and bridge foundations be infiltrated provided the wastewater is managed in a way that prohibits
discharge to surface waters?
☐ Yes No

2.1.10 Element 10: Control Dewatering

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

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

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

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

Table 4 - Dewatering BMPs

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

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

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

2.1.11 Element 11: Maintain BMPs

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

Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the SWMMWW*).

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

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

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

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

2.1.12 Element 12: Manage the Project

The project will be managed based on the following principles:

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

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

Check all the management BMPs that apply at your site:

Table 5 – Management

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

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

The project does not implement any LID BMPs listed in the Department of Ecology Stormwater Manual. Because there are no LID BMPs implemented, the discussion regarding the protection of LID BMPs is not required.

3 Pollution Prevention Team

Table 7 – Team Information

Title	Name(s)	Phone Number
Certified Erosion and	TBD	TBD
Sediment Control Lead		
(CESCL)		
Resident Engineer	Peter Ralston, PE	425-250-7228
Emergency Ecology Contact	Eli McBee EM Precision, LLC 1407 Valentine Ave SE Ste 105 Pacific, WA 98047	253-691-0555
Emergency Permittee/	TBD	TBD
Owner Contact		
Non-Emergency Owner	Kelsie Heiber	775-741-4238
Contact		
Monitoring Personnel	TBD	TBD
Ecology Regional Office	Southwest Region	360-407-6300

4 Monitoring and Sampling Requirements

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

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

See form in Appendix D

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

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

4.1 Site Inspection

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

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

4.2 Stormwater Quality Sampling

4.2.1 Turbidity Sampling

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

Method for sampling turbidity:

Table 8 – Turbidity Sampling Method

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

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

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

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

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

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

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

4.2.2 pH Sampling

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

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

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

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

- 1. Prevent high pH water from entering storm sewer systems or surface water.
- 2. Adjust or neutralize the high pH water to the range of 6.5 to 8.5 su using appropriate technology such as carbon dioxide (CO₂) sparging (liquid or dry ice).
- 3. Written approval will be obtained from Ecology prior to the use of chemical treatment other than CO₂ sparging or dry ice.

Method for sampling pH:

Table 9 – pH Sampling Method

	pH meter
	pH test kit
	Wide range pH indicator paper
\boxtimes	To be determined

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

5.1	303(d) L	isted	Wat	erbo	dies

Is the receiving water 303(d) (Category 5) listed for turbidity, fine sediment, phosphorus, or pH?
☐ Yes⊠ No
List the impairment(s): N/A
5.2 TMDL Waterbodies Waste Load Allocation for CWSGP discharges: N/A
Describe the method(s) for TMDL compliance:
List and describe BMPs:N/A

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

6 Reporting and Record Keeping

6.1 Record Keeping

6.1.1 Site Log Book

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

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

6.1.2 Records Retention

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

Permit documentation to be retained on-site:

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

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

6.1.3 Updating the SWPPP

The SWPPP will be modified if:

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

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

6.2 Reporting

6.2.1 Discharge Monitoring Reports

Cumulative soil disturbance is one (1) acre or larger; therefore, Discharge Monitoring Reports (DMRs) will be submitted to Ecology monthly. If there was no discharge during a given monitoring period the DMR will be submitted as required, reporting "No Discharge". The DMR due date is fifteen (15) days following the end of each calendar month.

DMRs will be reported online through Ecology's WQWebDMR System.

To sign up for WQWebDMR go to:

http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html

6.2.2 Notification of Noncompliance

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

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

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

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

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

Include the following information:

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

In accordance with Special Condition S4.D.5.b of the CSWGP, the Ecology Regional office will be notified if chemical treatment other than CO₂ sparging is planned for adjustment of high pH water.

Appendix/Glossary

A. Site Map

The Construction Plans are included on the following pages.

STATION: N 47° 01' 10.69343" N 47° 11' 29.70185" W 122° 15' 35.25812" W 122° 20' 46.11498"

NAVD 88 PER GPS OBSERVATIONS UTILIZING CORRECTIONS PROVIDED BY THE WSRN.

BASIS OF BEARINGS

N 88°57'09" W, BETWEEN THE NORTHEAST CORNER AND THE NORTHWEST CORNER OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 4 EAST, W.M.

BENCHMARKS

SET REBAR IN PLANTER STRIP 0.2' EAST OF CONCRETE WALKWAY. NW PORTION OF INTERSECTION. ELEV=70.80'

SET MAG NAIL IN EAST SIDE OF CONCRETE WALKWAY ON THE WEST SIDE OF SHAW ROAD SW OF THE PROJECT BOUNDARY, APPROXIMATELY 27' SOUTH OF CB #5312

LEGAL DESCRIPTION

PARCEL A (TAX PARCEL NO. 042026-402-1)

BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF SECTION 26, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M. IN PIERCE COUNTY, WASHINGTON, WITH THE EAST ONE-SIXTEENTH LINE OF SAID SECTION: THENCE SOUTH ALONG THE ONE-SIXTEENTH LINE OF SECTION 35, TOWNSHIP 20 NORTH, RANGE 4 EAST OF THE W.M. IN PIERCE COUNTY WASHINGTON 95.4 FEET:

THENCE EAST 258.26 FEET; THENCE NORTH TO THE SOUTHERLY LINE OF COUNTY ROAD:

THENCE NORTHWESTERLY ALONG SAID SOUTHERLY LINE OF COUNTY ROAD TO THE EAST ONE-SIXTEENTH LINE OF

THENCE SOUTH ALONG SAID ONE-SIXTEENTH LINE TO THE POINT OF BEGINNING;

EXCEPT THE WEST 30 FEET FOR SHAW COUNTY ROAD, DEDICATED BY INSTRUMENT RECORDED UNDER RECORDING NO. 1618885, RECORDS OF SAID COUNTY:

ALSO EXCEPT THEREFROM THAT PORTION CONVEYED TO THE CITY OF PUYALLUP BY INSTRUMENT RECORDED AUGUST 23, 1994 UNDER RECORDING NO. 9408230215, WHICH IS A RE-RECORD OF INSTRUMENT RECORDED AUGUST 31, 1993, UNDER RECORDING NO. 9308310480.

LOT 4, BOUNDARY LINE ADJUSTMENT RECORDED MARCH 31, 2003 UNDER RECORDING NO. 200303315001, IN PIERCE COUNTY, WASHINGTON.

(FIELD DESCRIPTION OF PROPOSED LEASE PARCEL:

THAT PORTION OF SECTION 35 AND 26, TOWNSHIP 20 NORTH, RANGE 4 EAST, W.M., IN PIERCE COUNTY,

COMMENCING AT THE 1/16 SECTION CORNER, 1341.01 FEET WEST OF CORNER MONUMENT COMMON TO SECTIONS 25, 26, 35 AND 36 IN TOWNSHIP 20 NORTH, RANGE 4 EAST, WILLAMETTE MERIDIAN, IN PIERCE COUNTY, WASHINGTON; THENCE SOUTH 88°32'41" EAST, ALONG THE NORTH LINE OF SAID SECTION 35, A DISTANCE OF 35.22 FEET TO THE EASTERLY RIGHT-OF-WAY MARGIN OF EAST SHAW ROAD AS DEDICATED PER AFN 9408230215, AND THE POINT OF

THENCE SOUTH 02°45'49" WEST, ALONG SAID EASTERLY MARGIN, 21.39 FEET; THENCE SOUTH 88°52'19" EAST 177.97 FEET;

THENCE NORTH 88°56'27" WEST 173.51 FEET TO THE EASTERLY RIGHT-OF-WAY MARGIN OF EAST SHAW ROAD AS DEDICATED PER AFN 9408230215:

THENCE SOUTH 01°07'37" WEST, ALONG SAID EASTERLY MARGIN AND DEDICATION, 26.02 FEET; THENCE SOUTH 02°45'49" WEST, ALONG SAID EASTERLY MARGIN AND DEDICATION, 130.31 FEET TO THE POINT OF

SITUATE IN THE COUNTY OF PIERCE, STATE OF WASHINGTON.)

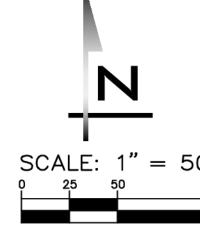
SURVEYOR'S NOTES

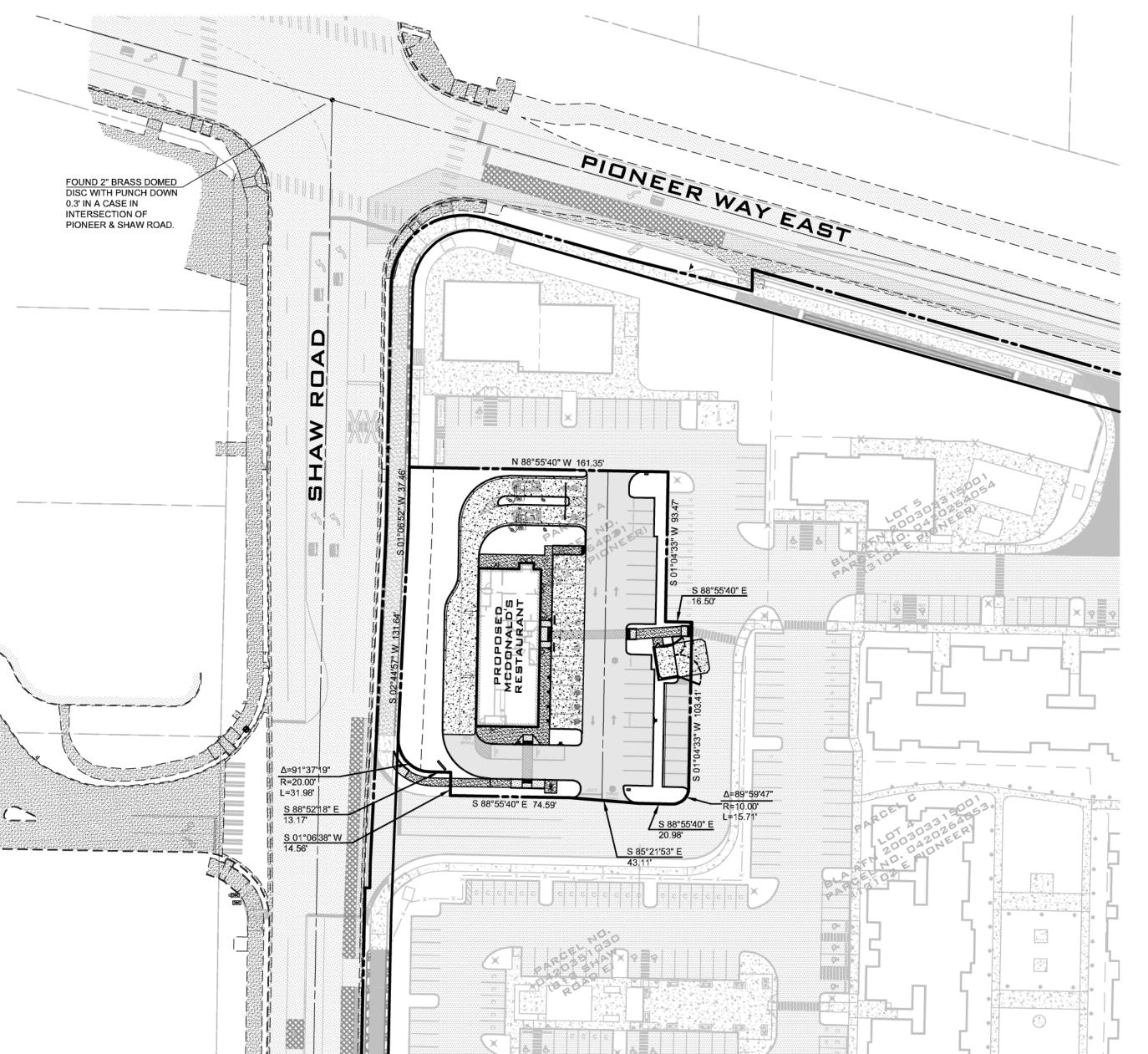
- . A 5" ELECTRONIC TOTAL STATION AND A CARLSON BRX7 GNSS RECEIVERE WERE USED FOR THIS SURVEY. ALL EQUIPMENT WAS MAINTAINED PER MANUFACTURERS GUIDELINES. ACCURACY MEETS OR EXCEEDS W.A.C.
- 2. ALL TITLE INFORMATION SHOWN ON THIS SURVEY WAS EXTRACTED FROM CHICAGO TITLE INSURANCE COMPANY COMMITMENT NUMBER 242773-NCS, DATED 8/13/2024. ATWELL, LLC HAS CONDUCTED NO INDEPENDENT TITLE RESEARCH, AND HAS RELIED WHOLLY ON THE TITLE COMPANY'S REPRESENTATIONS OF THE TITLE'S CONDITION TO PREPARE THIS SURVEY AND QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS
- 3. THE INFORMATION DEPICTED ON THIS MAP REPRESENTS THE RESULTS OF A SURVEY MADE ON THE DATE INDICATED AND CAN ONLY BE CONSIDERED AS INDICATING THE GENERAL CONDITION EXISTING AT THAT TIME. ALL CONTROL INDICATED AS "FOUND" WAS RECOVERED FOR THIS PROJECT ON 4/18/2024. UNLESS OTHERWISE
- PROPERTY AREA: PARCEL A: 88,811 SQUARE FEET. (2.0388 ACRES) PARCEL B: 23,392 SQUARE FEET. (0.5370 ACRES) PARCEL C: 204,856 SQUARE FEET. (4.7028 ACRES)
- ALL DISTANCES ARE IN FEET.
- 6. UNDERGROUND UTILITIES WERE LOCATED BASED ON SURFACE EVIDENCE, PUBLIC RECORDS, AND A THIRD PARTY UTILITY LOCATING SERVICE. THE CLIENT SHALL VERIFY THE EXACT LOCATION, ELEVATION, AND SIZE OF EXISTING UTILITIES AND UNDERGROUND PIPES OR CONDUITS PRIOR TO ANY CONSTRUCTION OR CRITICAL
- 7. UTILITY LOCATING SERVICES PROVIDED BY MT. VIEW LOCATING SERVICES ON 8/26/2024. CONTACT: JODI BURBANK
- PO BOX 40 SUMNER WA 98390 ADMIN@MTVIEWLOCATING.COM
- 8. THIS PROPERTY HAS LEGAL ACCESS TO THE ROADS SHOWN HEREON AS PUBLIC RIGHT-OF-WAY, SHAW ROAD AND PIONEER WAY EAST. PHYSICAL ACCESS MAY BE LIMITED BY IMPROVEMENTS, OR LACK THEREOF, AS
- 9. ZONING: CG GENERAL COMMERCIAL WITH SHAW-E PIONEER ZONING OVERLAY, PUYALLUP, WA. PORTIONS OF THE SITE (PARCEL A) HAVE A ZONING OVERLAY OF SHAW-EAST PIONEER.
- 10. ZONING DATA TAKEN FROM THE CITY OF PUYALLUP. NO REPRESENTATION IS MADE FOR THE ACCURACY OR COMPLETENESS OF SAID THIRD PARTY INFORMATION. THIS FIRM IS NOT AN EXPERT IN THE INTERPRETATION OF COMPLEX ZONING ORDINANCES; COMPLIANCE IS BEYOND THE SCOPE OF THIS SURVEY. ANY USER OF SAID INFORMATION IS URGED TO CONTACT THE LOCAL AGENCY DIRECTLY.
- NO BUILDINGS EXIST ON THE SITE.
- 12. FLOOD ZONE DESIGNATION = AE (AREAS WITH BASE FLOOD ELEVATIONS), ACCORDING TO LETTER OF MAP REVISION, ("LOMR") NO. 21-10-0191P DATED 9/8/2022 WHICH REVISES FLOOD INSURANCE RATE MAP NO. 53053C0342E COMMUNITY NO. 530144,(CITY OF PUYALLUP) PANEL NO. 0342 AND 0361, SUFFIX E, EFFECTIVE MARCH 7, 2017, PIERCE COUNTY, WASHINGTON, AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT
- 13. ATWELL SURVEY CREWS DETECTED NO OBSERVABLE EVIDENCE OF ANY CEMETERIES, USE OF THE SITE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
- 14. THERE ARE NO RAILROAD TRACKS ON THE SITE OR ON PARCELS CONTIGUOUS TO THE SITE.
- 15. STRIPED PARKING STALLS AND STALL DESIGNATIONS SHOWN HEREON ARE AS THEY ARE MARKED ON THE GROUND. OTHER PORTIONS OF THE SITE NOT MARKED MAY ALSO USED FOR PARKING VEHICLES.
- 16. WIDENING AND STREET IMPROVEMENTS WERE OBSERVED ON THE EASTERN SIDE OF SHAW ROAD ADJOINING THE SITE AND ALONG PIONEER WAY EAST. RIGHT-OF-WAY TAKES ARE ANTICIPATED ALONG THE NORTHERN BOUNDARY PER THE PHASE 2 PLANS PROVIDED FOR THE SITE.
- 17. THE SITE IS AN ACTIVE CONSTRUCTION SITE AND IS CHANGING. THE UTILITIES AND FEATURES SHOWN WERE LOCATED ON 8/29/2024, PROPOSED WATER, SEWER, STORM ARE SHOWN PER THE PHASE 1 AND 2 CIVIL PLANS PREPARED BY AHBL AND DATED 6/3/2024 AND 5/13/2024 RESPECTIVELY.
- 18. THE ALTA CERTIFICATION AND MCDONALDS SURVEY STANDARDS SURVEY PERTAIN TO THE PROPOSED LEASE AREA ONLY (THE APPROXIMATE LOCATION OF WHICH IS SHOWN HEREON OVER PARCEL A). THE REMAINDER OF THE MAP AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES NO TABLE A ITEMS THEREOF

NE1/4 NE1/4 SEC. 35 & SE1/4 SE1/4 SEC. 26, TWP. 20 N., RGE. 4 E., W.M.

MCDONALDS - PUYALLUP

CIVIL PLANS





PROJECT TEAM

CIVIL ENGINEER DEVELOPER MCDONALD'S USA, LLC ATWELL, LLC 110 N CARPENTER ST 25 CENTRAL WAY, #400 KIRKLAND, WA 98033 CHICAGO, IL 60607 (775) 741-4238 (425) 250-7252 CONTACT: KELSIE HIEBER CONTACT: JON KOEPFGEN, PE

ARCHITECT & STRUCTURAL ENGINEER

211 GATEWAY RD W, #208 NAPA, CA 94558 (707) 655-4733 CONTACT: HALA IBRAHIN

SITE DATA

SITE ADDRESS: 2902 E PIONEER, PUYALLUP, WA 98372

PARCELS

CURRENT ZONING: CG (GENERAL COMMERCIAL) W/ SHAW-E PIONEER ZONING OVERLAY PROPOSED ZONING: CG (GENERAL COMMERCIAL) W/ SHAW-E PIONEER ZONING OVERLAY

CURRENT LAND USE: DRIVE-THRU RESTAURANT PROPOSED LAND USE:

WATER PURVEYOR: CITY OF PUYALLUP - WATER DIVISION

ELECTRICAL PURVEYOR: PUGET SOUND ENERGY GAS PURVEYOR: PUGET SOUND ENERGY

STORMWATER: CITY OF PUYALLUP SEWER & STORMWATER COLLECTIONS CITY OF PUYALLUP SEWER & STORMWATER COLLECTIONS SANITARY SEWER:

SITE AREA: 0.80 AC (34,731 SF)

BUILDING AREA:

PARKING SUMMARY

REQUIRED PARKING RATIO: 1- STALL PER 100 SF = 39 STALLS (MIN) (APPROX. 3,850 SF BUILDING AREA)

PROVIDED PARKING: 39 STALLS TOTAL (2 ADA STALLS)

TOTAL LANDSCAPE AREA: 4,438 SF TOTAL VEHICULAR IMPERVIOUS AREA: 18,653 SF DRIVE-THRU AREA: BUILDING AREA: 3,854 SF

IMPERVIOUS SIDEWALK AREA: 360 SF PERVIOUS SIDEWALK AREA: 1,770 SF TOTAL IMPERVIOUS AREA: 22,866 SF (65.8%)

SHEET INDEX

CV-01 COVER SHEET

GN-01 GENERAL NOTES & LEGEND

3 EC-01 EXISTING CONDITIONS

4 TP-01 TESC PLAN

5 TD-01 TESC NOTES & DETAILS

6 SP-01 SITE PLAN

7 HC-01 HORIZONTAL CONTROL

GP-01 GRADING PLAN

9 GD-01 GRADING DETAILS

10 DP-01 DRIVE THRU PLAN

11 CU-01 COMPOSITE UTILITY PLAN 12 DT-01 DETAILS

13 DT-02 DETAILS

14 DT-03 DETAILS

15 DT-04 DETAILS 16 DT-05 DETAILS

SITE, 12TH AVE SE

APPROVED

CITY OF PUYALLUP DEVELOPMENT ENGINEERING

NOTE: THIS APPROVAL IS VOID AFTER 180 DAYS FROM APPROVAL

DETERMINED BY THE

MANAGER.

DEVELOPMENT ENGINEERING

THE CITY WILL NOT BE RESPONSIBLE FOR ERRORS AND/OR OMISSIONS ON THESE FIELD CONDITIONS MAY DICTATE CHANGES TO THESE PLANS AS

VICINITY MAP

EXISTING UTILITY NOTE

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



P: 425.216.4051 WWW.ATWELL-GROUP.COM

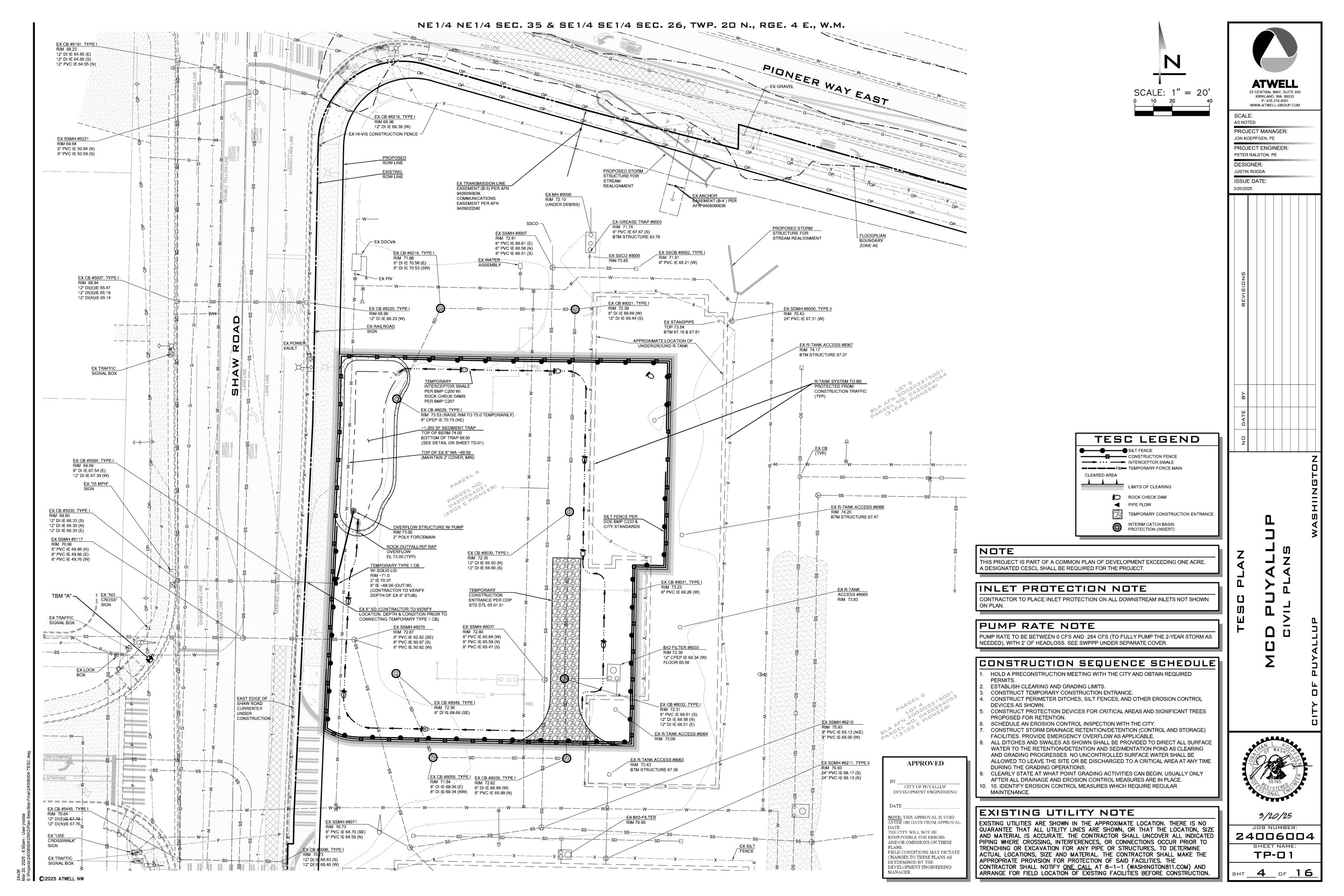
SCALE: AS NOTED PROJECT MANAGER: JON KOEPFGEN, PE PROJECT ENGINEER: PETER RALSTON, PE

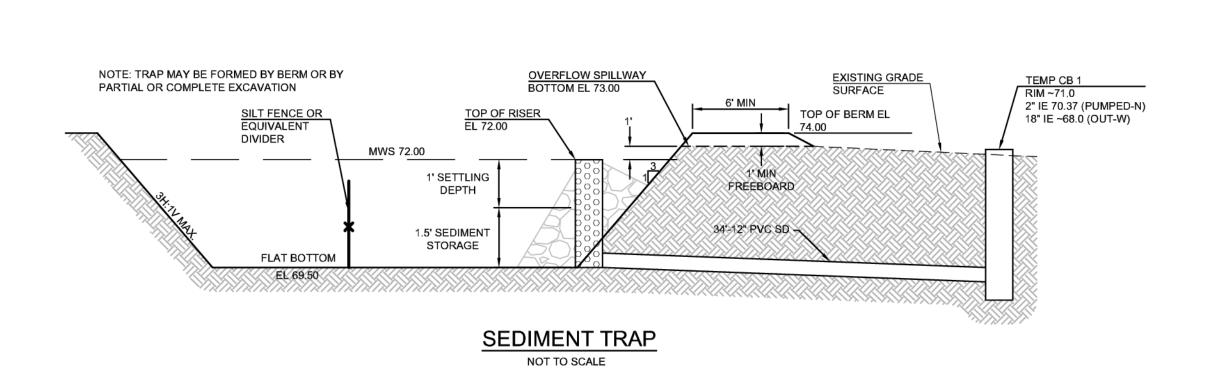
> DESIGNER: JUSTIN RODDA ISSUE DATE:

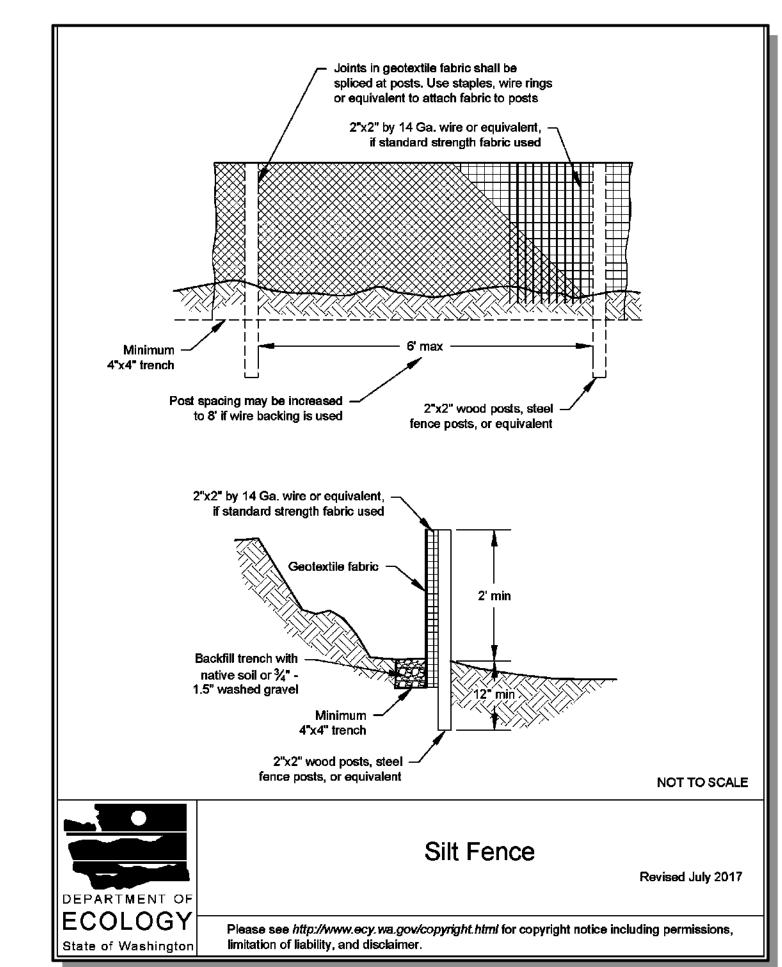
3/20/2025

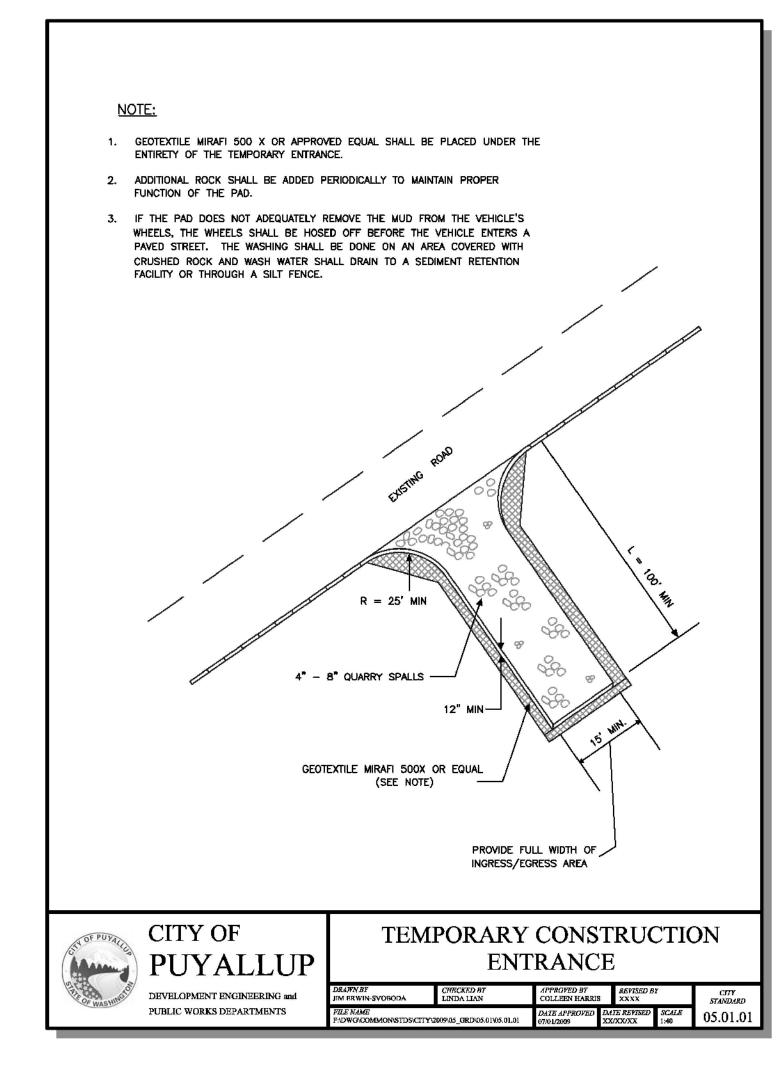
24006004 CV-01

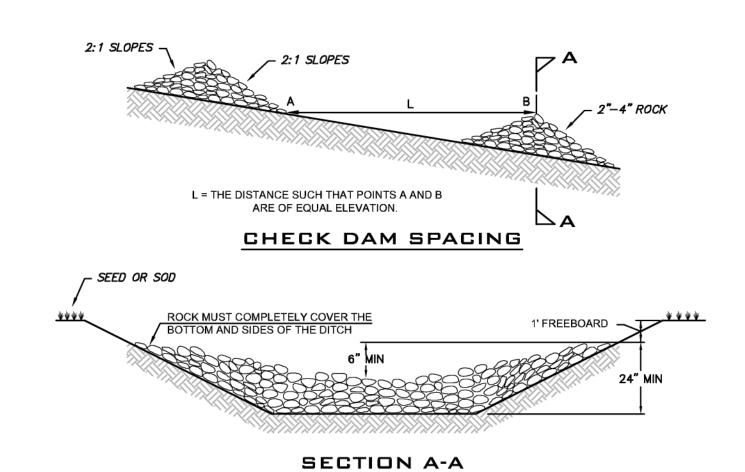
SHT









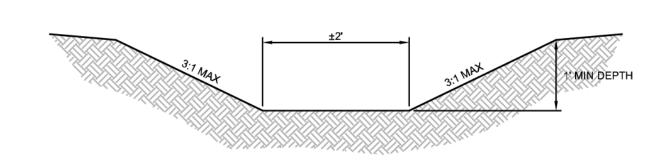


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NOTES:

- 1. PROVIDE ROCK CHECK DAMS EVERY 50 FT. OR EVERY 2 FT. OF VERTICAL FALL.
- ANY SEDIMENT DEPOSITION OF MORE THAN 0.5 FT. IN DEPTH SHALL BE REMOVED SO THAT THE CHANNEL IS RESTORED TO ITS ORIGINAL DESIGN CAPACITY.
- 3. THE CHANNEL SHALL BE EXAMINED FOR SIGNS OF SCOURING AND EROSION OF THE BED AND BANKS. IF SCOURING OR EROSION HAS OCCURRED, AFFECTED AREAS SHALL BE PROTECTED BY RIP-RAP OR AN EROSION CONTROL BLANKET OR NET.
- SUMP SHOULD BE PROVIDED IMMEDIATELY UPSTREAM OF CHECK DAM FOR OPTIMUM EFFECTIVENESS.

ROCK CHECK DAM NOT TO SCALE



TEMPORARY INTERCEPTOR SWALE

APPROVED

BY _______CITY OF PUYALLUP

DEVELOPMENT ENGINEERING

AFTER 180 DAYS FROM APPROVAL DATE.
THE CITY WILL NOT BE
RESPONSIBLE FOR ERRORS
AND/OR OMISSIONS ON THESE
PLANS.
FIELD CONDITIONS MAY DICTATE
CHANGES TO THESE PLANS AS

DETERMINED BY THE

MANAGER.

DEVELOPMENT ENGINEERING

EXISTING UTILITY NOTE

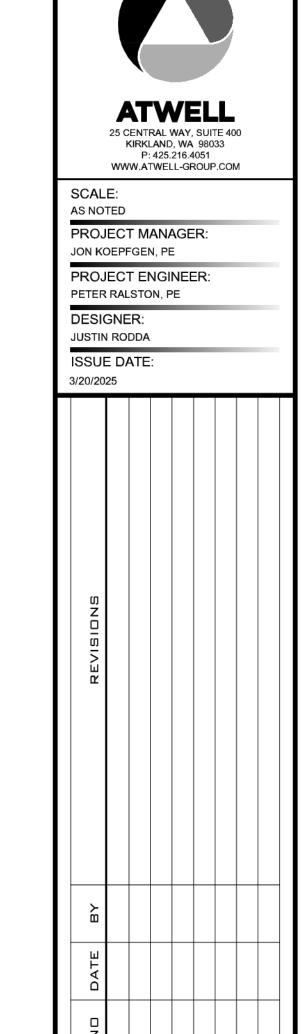
EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN, OR THAT THE LOCATION, SIZE AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION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

INLET PROTECTION

NOT TO SCALE

PEAK STORM

VOLUMES)



MCD PUYALLUP CIVIL PLANS

THAN L. KOCONTON

3/20/25

DOB NUMBER:
24006004

SHEET NAME:
TD-01

5 of 16

Mar S

24006004\DWG\Plan Sets\Site-Final\24006004-TESC-DETL.dwg

B. BMP Detail

Specification sheets from the 2019 department of Ecology Stormwater Manual have been included on the following pages.

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: Construction 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	✓												
BMP C102: Buffer Zones	✓												✓
BMP C103: High-Vis- ibility Fence	✓												✓
BMP C105: Stabilized Construction Access		✓											
BMP C106: Wheel Wash		✓											

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		√											
BMP C120: Temporary and Permanent Seeding					√	√							
BMP C121: Mulching					✓	√							
BMP C122: Nets and Blankets					✓	√		✓					
BMP C123: Plastic Covering					√	✓							
BMP C124: Sodding					✓	✓							
BMP C125: Topsoiling / Composting					✓								
BMP C126: Poly- acrylamide (PAM) for Soil Erosion Protection					✓								
BMP C130: Surface Roughening					✓	√							
BMP C131: Gradient Terraces					✓	√							
BMP C140: Dust Control					✓								
BMP C150: Mater- ials on Hand											√	✓	
BMP C151: Concrete Handling									✓				
BMP C152: Sawcutting and Surfacing Pollution Prevention									✓				
BMP C153: Material Delivery, Storage, and Containment									✓				

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

Construction Storm-				C		uction	SWP	PP Ele	ement	#			
water BMP	#1 #2 #3 #4 #5 #6 #7 #8 #9						#9	#10	#11	#12	#13		
BMP C154: Concrete Washout Area									✓				
BMP C160: Certified Erosion and Sediment Control Lead											✓	✓	
BMP C162: Scheduling												✓	
			Cons	tructio	n Ru	noff B	MPs						
BMP C200: Interceptor Dike and Swale						✓							✓
BMP C201: Grass- Lined Channels						✓							✓
BMP C202: Riprap Channel Lining								✓					
BMP C203: Water Bars			✓			✓				✓			
BMP C204: Pipe Slope Drains						✓							
BMP C205: Subsurface Drains						✓							
BMP C206: Level Spreader						✓				✓			
BMP C207: Check Dams			✓			✓		✓					✓
BMP C208: Triangular Silt Dike (TSD)						✓							✓
BMP C209: Outlet Protection			✓					✓					
BMP C220: Inlet Protection							✓						
BMP C231: Brush Bar- rier				✓									✓
BMP C232: Gravel Filter Berm				✓									

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 C233: Silt Fence				✓									✓
BMP C234: Vegetated Strip				✓									✓
BMP C235: Wattles			✓	✓									
BMP C236: Vegetative Filtration										✓			
BMP C240: Sediment Trap			✓	✓									
BMP C241: Sediment Pond (Temporary)			✓	✓									
BMP C250: Con- struction Stormwater Chemical Treatment				✓					✓				
BMP C251: Con- struction Stormwater Filtration				✓					✓				
BMP C252: Treating and Disposing of High pH Water									✓				

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

Element 13: Protect Low Impact Development BMPs

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 water-courses 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:</u> Stabilized Construction Access 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 Access
Geotextile Standards

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

Table II-3.2: Stabilized Construction Access Geotextile 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
21/2"	99-100

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

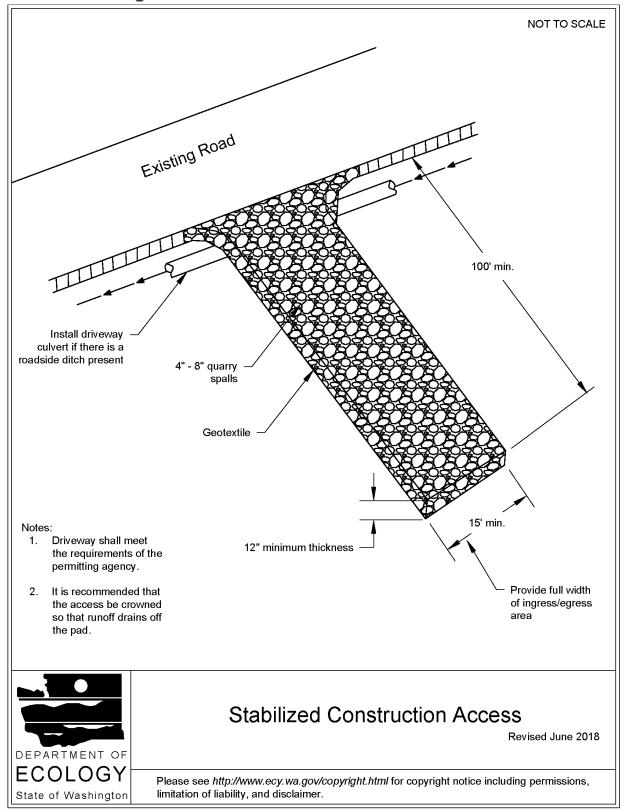
Quarry spalls shall be added if the pad is no longer in accordance with the specifications.

- 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 BMP C106: Wheel Wash.
- Any sediment that is tracked onto pavement shall be removed by shoveling or street sweeping. The sediment collected by sweeping shall be removed or stabilized on site. The pavement shall not be cleaned by washing down the street, except when high efficiency sweeping is ineffective and there is a threat to public safety. If it is necessary to wash the streets, the construction of a small sump to contain the wash water shall be considered. The sediment would then be washed into the sump where it can be controlled.
- Perform street sweeping by hand or with a high efficiency sweeper. Do not use a non-high efficiency mechanical sweeper because this creates dust and throws soils into storm systems or conveyance ditches.
- Any quarry spalls that are loosened from the pad, which end up on the roadway shall be removed immediately.
- If vehicles are entering or exiting the site at points other than the construction access(es), BMP C103: High-Visibility Fence shall be installed to control traffic.

• Upon project completion and site stabilization, all construction accesses intended as per-

manent access for maintenance shall be permanently stabilized.

Figure II-3.1: Stabilized Construction Access



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</u>: <u>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 BMP C252: Treating and Disposing of High pH Water 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 BMP C220: Inlet Protection).

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 BMP C121: Mulching for specifications.

Seed and mulch all disturbed areas not otherwise vegetated at final site stabilization. Final stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions, or geotextiles) which will prevent erosion. See <u>BMP T5.13: Post-Construction Soil</u> Quality and Depth.

Design and Installation Specifications

General

 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 BMP C121: Mulching for specifications.
- Areas that will have seeding only and not landscaping may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Re-install native topsoil on the disturbed soil surface before application. See <u>BMP T5.13</u>: <u>Post-Construction Soil Quality</u> and Depth.
- 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.
 - o 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.

Table II-3.4: Temporary and Permanent Seed Mixes

Table II-3.4: Temporary and Permanent Seed Mixes										
Common Name	Latin Name	% Weight	% Purity	% Germination						
	Tempora	ary Erosion Control	Seed Mix							
	A standard mix for ar	eas requiring a tempor	rary vegetative cover.							
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 recommended mix for landscaping 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	v-Growing Turf Seed	Mix							
A turf seed mix for	dry situations where	there is no need for wa tenance.	atering. This mix requir	es very little main-						
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 bios	swales and other interr	mittently wet areas.							
Tall or meadow fes-	Festuca arundin-	75-80	98	90						

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

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

Wet Area Seed Mix

A low-growing, relatively non-invasive seed mix appropriate for very wet areas that are not regulated wetlands. Consult Hydraulic Permit Authority (HPA) for seed mixes if applicable.

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

Redtop or Oregon bentgrass	Agrostis alba or Agrostis ore- gonensis	20	92	85
Red fescue	Festuca rubra	70	98	90
White dutch clover		10	98	90

Roughening and Rototilling

- The seedbed should be firm and rough. Roughen all soil no matter what the slope. Track walk slopes before seeding if engineering purposes require compaction. Backblading or smoothing of slopes greater than 4H:1V is not allowed if they are to be seeded.
- Restoration-based landscape practices require deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical, initially rip the subgrade to improve long-term permeability, infiltration, and water inflow qualities. At a minimum,

permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches complete the rototilling process in multiple lifts, or prepare the engineered soil system per specifications and place to achieve the specified depth.

Fertilizers

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

Bonded Fiber Matrix and Mechanically Bonded Fiber Matrix

- On steep slopes use Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products. Apply BFM/MBFM products at a minimum rate of 3,000 pounds per acre 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</u>: <u>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 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: 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* (Thompson, 2001).

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

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

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.

Table II-3.6: Mulch Standards and Guidelines

Mulch Mater-	Mulch Mater-			
ial	Guideline	Description		
Straw	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		
	Remarks	Cost-effective protection when applied with adequate thickness. Handapplication generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits It should also not be used within the ordinary high-water elevation of surface waters (due to flotation).		
Hydromulch	Quality Standards	No growth inhibiting factors.		
	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.		
Compost	Quality Standards	No visible water or dust during handling. Must be produced per WAC 173-350, Solid Waste Handling Standards, but may have up to 35% biosolids.		
	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". Excellent mulch for protecting final grades until landscaping because it can be directly seeded or tilled into soil as an amendment. Compost used for mulch has a coarser size gradation than compost used for BMP C125: Topsoiling / Composting or BMP T5.13: Post-Construction Soil Quality and Depth. 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 interlocking 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 (continued)

Mulch Mater- ial	Guideline	Description
	Remarks	This is a cost-effective way to dispose of debris from clearing and grubbing, and it eliminates the problems associated with burning. Generally, it should not be used on slopes above approx. 10% because of its tendency to be transported by runoff. It is not recommended within 200 feet of surface waters. If 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 minimum of 95-percent of the wood strand shall have lengths between 2 and 10-inches, with a width and thickness between 1/16 and 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 for Road, Bridge, and Municipal Construction</i> (WSDOT, 2016)

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.

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 ditch liner.
 - 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.

- 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:

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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.

- 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 RCW 90.48.080.
- 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</u>: Temporary and Permanent Seeding, BMP C121: Mulching, or BMP C124: Sodding.

Conditions for Use

- All slopes steeper than 3H:1V and greater than 5 vertical feet require surface roughening to a
 depth of 2 to 4 inches prior to seeding.
- Areas that will not be stabilized immediately may be roughened to reduce runoff velocity until seeding takes place.

- Slopes with a stable rock face do not require roughening.
- Slopes where mowing is planned should not be excessively roughened.

Design and Installation Specifications

There are different methods for achieving a roughened soil surface on a slope, and the selection of an appropriate method depends upon the type of slope. Roughening methods include stair-step grading, grooving, contour furrows, and tracking. See Figure II-3.5: Surface Roughening by Tracking and Contour Furrows. 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 Tracking with machinery up and down the slope provides grooves that will catch seed, rainfall, and reduce runoff. **Tracking** 50' 6" min (15m) (150mm) **Contour Furrows** Grooves will catch seed, fertilizer, mulch, rainfall, and decrease runoff. NOT TO SCALE



Surface Roughening by Tracking and Contour Furrows

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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>: Wheel Wash.
- Irrigation water can be used for dust control. Irrigation systems should be installed as a first step on sites where dust control is a concern.
- Spray exposed soil areas with a dust palliative, following the manufacturer's instructions and cautions regarding handling and application. Used oil is prohibited from use as a dust suppressant. Local governments may approve other dust palliatives such as calcium chloride or PAM.
- PAM (<u>BMP C126</u>: <u>Polyacrylamide</u> (<u>PAM</u>) for <u>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</u>: <u>Polyacrylamide</u> (<u>PAM</u>) for <u>Soil Erosion Protection</u>, but the downstream protections still apply.

Refer to <u>BMP C126</u>: Polyacrylamide (<u>PAM</u>) for Soil <u>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 or yard.

Conditions of Use

Construction projects of any size or type can benefit from having materials on hand. A small
commercial development project could have a roll of plastic and some gravel available for
immediate protection of bare soil and temporary berm construction. A large earthwork project,
such as highway construction, might have several tons of straw, several rolls of plastic, flexible

pipe, sandbags, geotextile fabric and steel "T" posts.

- Materials 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 Bales for mulching
- Quarry Spalls
- · Washed Gravel
- · Geotextile Fabric
- · Catch Basin Inserts
- · Steel "T" Posts
- · Silt fence material
- Straw Wattles

Maintenance Standards

- All materials with the exception of the quarry spalls, steel "T" posts, and gravel should be kept covered and out of both sun and rain.
- Re-stock materials 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 BMP
 C154: Concrete Washout Area 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 BMP C154: Concrete Washout Area.
- 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</u>: <u>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 vacuum trucks.

BMP C153: Material Delivery, Storage, and Containment

Purpose

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

Conditions of Use

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
- 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"
- 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 wheelbarrows) 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.

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</u>: <u>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.

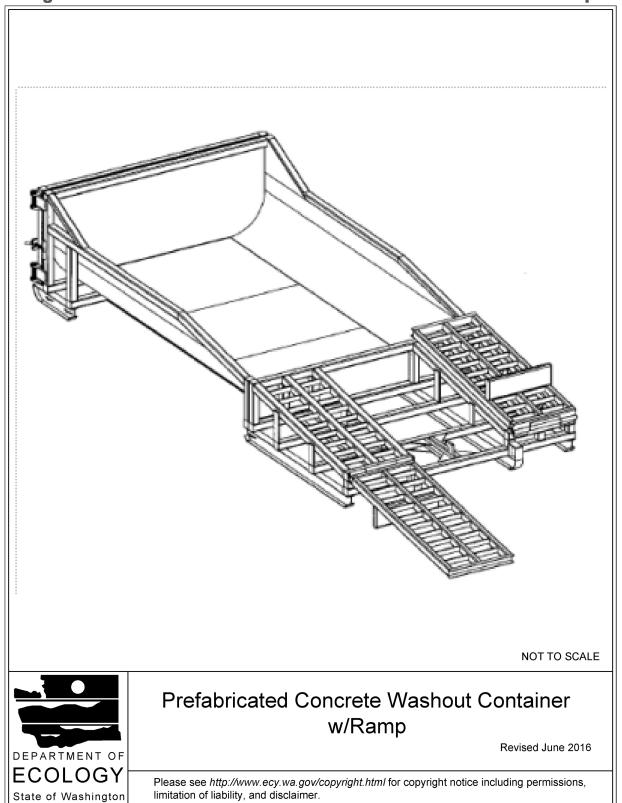
3m Minimum Lath and flagging on 3 sides Sandbag Sandbag 10 mil plastic lining Varies 1 m Berm **Section A-A** 10 mil plastic lining Plan Notes: Actual layout determined in the field. Type "Below Grade" A concrete washout sign shall be installed within 10 m of the temporary concrete 3m Minimum washout facility. Wood frame B **₄**B securely fastened around entire perimeter with two stakes Varies 10 mil plastic lining Stake (typ.) **Section B-B** 10 mil plastic lining Two-stacked Plan 2x12 rough wood frame Type "Above Grade" with Wood Planks NOT TO SCALE Concrete Washout Area with Wood Planks Revised June 2016 DEPARTMENT OF **ECOLOGY** Please see http://www.ecy.wa.gov/copyright.html for copyright notice including permissions, State of Washington limitation of liability, and disclaimer.

Figure II-3.7: Concrete Washout Area with Wood Planks

Straw bale 10 mil plastic lining Binding wire Staples Native material (2 per bale) (optional) Wood or Plywood metal stakes 1200 mm x 610 mm Wood post (2 per bale) painted white (89 mm x 89 mm x 2.4 m) Lag screws -(12.5 mm) **Section B-B** CONCRETE Black letters WASHOUT 150 mm height 915 mm 915 mm 3m Minimum Concrete Washout Sign Stake (typ) Detail (or equivalent) В В 50 mm Varies 3.05 mm dia. 200 mm steel wire Staple Detail 10 mil plastic lining Notes: Straw bale Actual layout 1. (typ.) determined in the field. Plan The concrete washout sign shall be installed within 10 m of the temporary concrete washout facility. Type "Above Grade" with Straw Bales NOT TO SCALE Concrete Washout Area with Straw Bales Revised June 2016 DEPARTMENT OF **ECOLOGY** Please see http://www.ecy.wa.gov/copyright.html for copyright notice including permissions, State of Washington limitation of liability, and disclaimer.

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> Plans (Construction SWPPPs).
- 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. BMP C240: Sediment Trap or BMP C241: Sediment Pond (Temporary)).

- 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 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).

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> C121: Mulching).
- 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</u>: <u>Horizontal Spacing of Interceptor Dikes Along Ground Slope</u> for recommended horizontal spacing between dikes.

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

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> Sediment Pond (Temporary)).
- Stabilization: Seed as per <u>BMP C120</u>: <u>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 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.

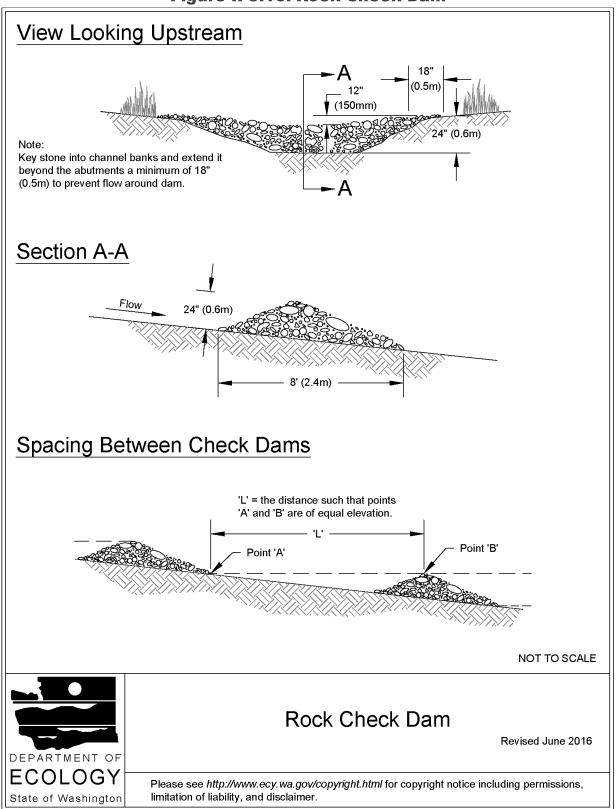
- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel. See BMP C202: Riprap Channel Lining.

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

Figure II-3.16: Rock Check Dam



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 BMP C122: Nets and Blankets.
- 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 I-2.11 Hydraulic Project Approvals.

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.

Table II-3.10: Storm Drain Inlet Protection

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 protection	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 installation.		
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.		

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.

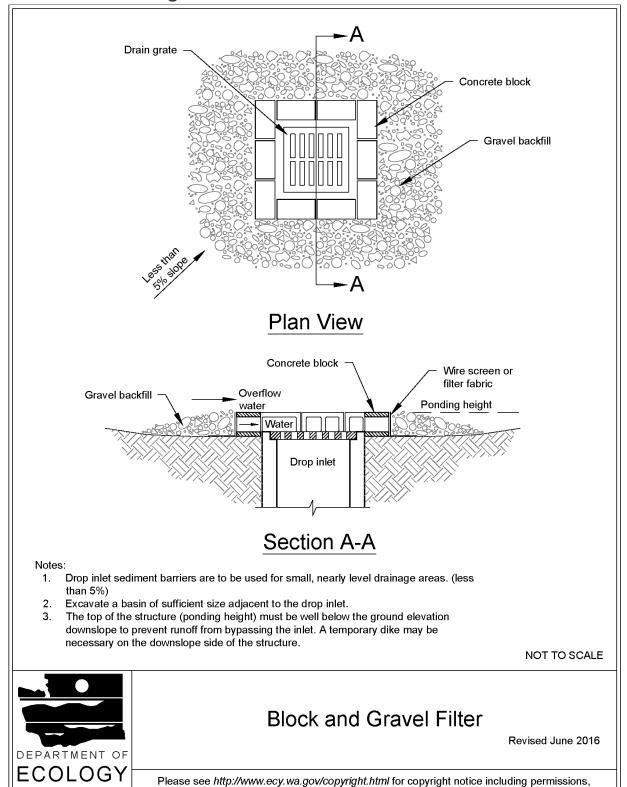
- Grade the approach to the inlet uniformly.
- Drill weep holes into the side of the inlet.
- Protect weep holes with screen wire and washed aggregate.
- Seal weep holes when removing structure and stabilizing area.
- Build a temporary dike, if necessary, to the down slope side of the structure to prevent 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 ½- to ¾-inch at a minimum thickness of 1-foot on the downstream slope of the berm.

Figure II-3.17: Block and Gravel Filter



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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.
 - o 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:

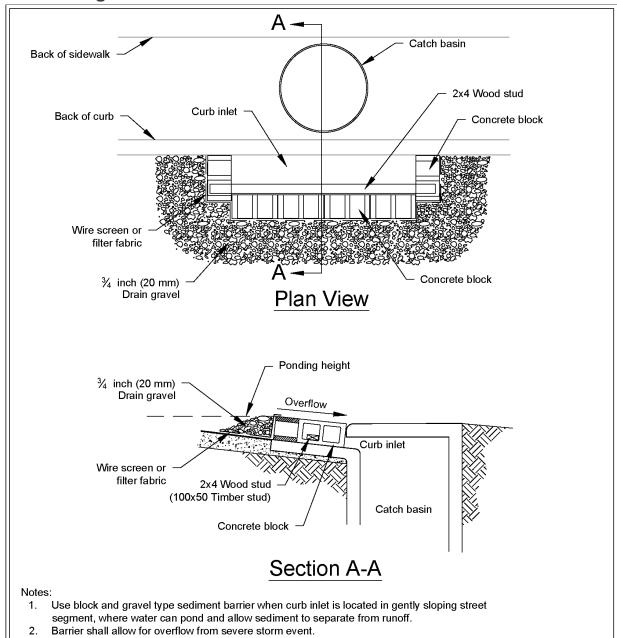
- Use wire mesh with ½-inch openings.
- Use extra strength filter cloth.
- · Construct a frame.
- Attach the wire and filter fabric to the frame.
- Pile coarse washed aggregate against the wire and fabric.
- Place weight on the frame anchors.

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>: Block and <u>Gravel Curb Inlet Protection</u>. Design and installation specifications for block and gravel curb inlet protection include:

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

Figure II-3.18: Block and Gravel Curb Inlet Protection



3. Inspect barriers and remove sediment after each storm event. Sediment and gravel must be removed from the traveled way immediately.

NOT TO SCALE



Block and Gravel Curb Inlet Protection

Revised June 2016

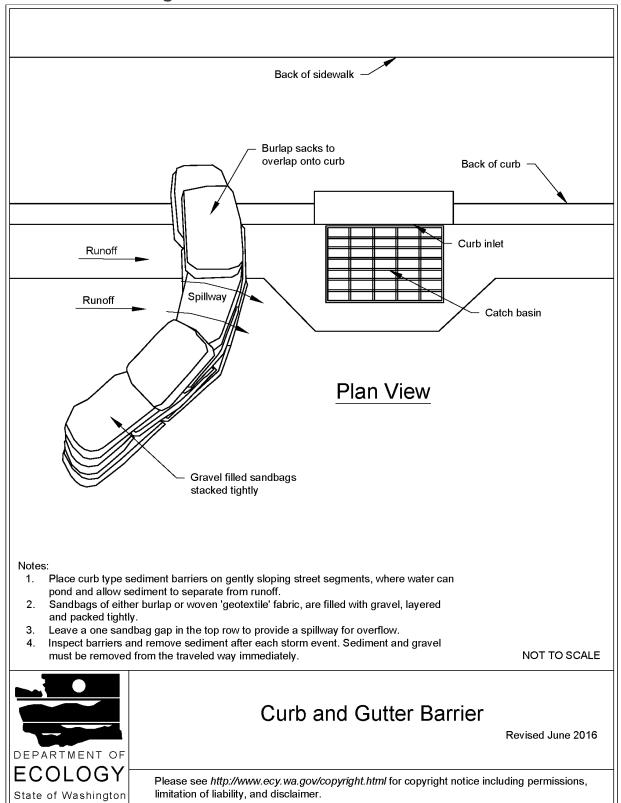
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Curb and Gutter Sediment Barrier

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</u>: <u>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:

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

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.

BMP C233: Silt Fence

Purpose

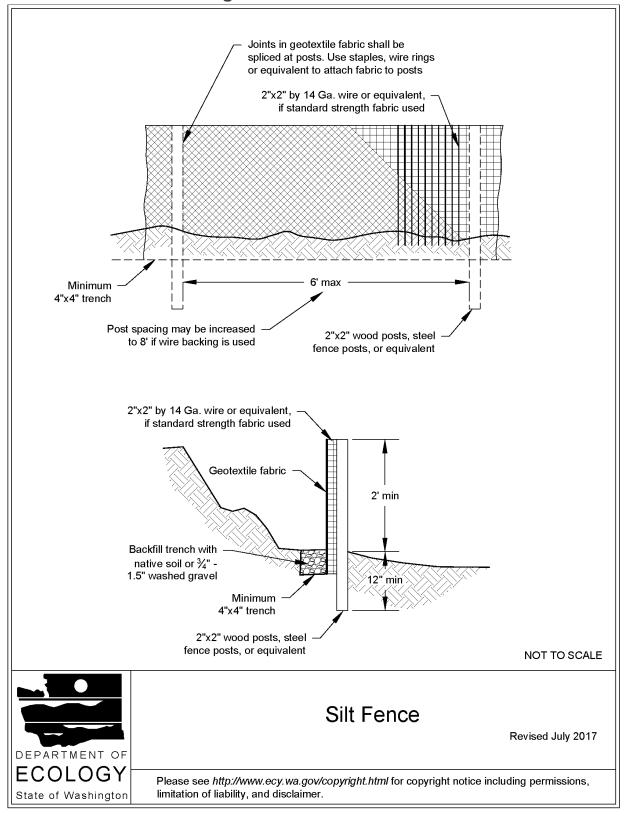
Silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow.

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



- 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):

Table II-3.11: Geotextile Fabric Standards for Silt Fence

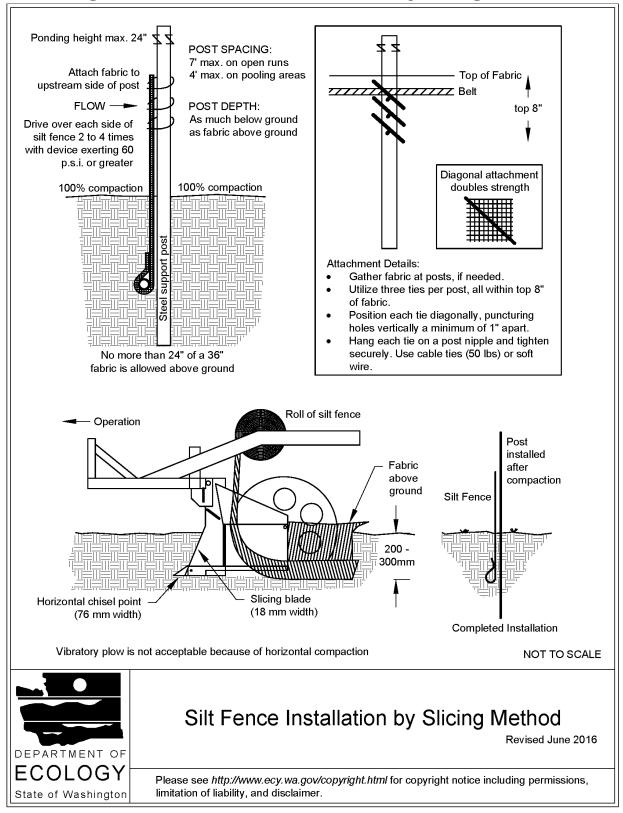
Geotextile Property	Minimum Average Roll Value	
Polymeric Mesh AOS (ASTM D4751)	0.60 mm maximum for slit film woven (#30 sieve).0.30 mm maximum for all other geotextile types (#50 sieve).0.15 mm minimum for all fabric types (#100 sieve).	
Water Permittivity (ASTM D4491)	0.02 sec ⁻¹ minimum	
Grab Tensile 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	

- 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 <u>Figure II-3.22</u>: <u>Silt Fence</u> 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 2-inches, or a prefabricated polymeric mesh. The strength of the wire or polymeric mesh shall be equivalent to or greater than 180 lbs. grab tensile strength. The polymeric mesh must be as resistant to the same level of ultraviolet radiation as the 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 8-inches 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</u>: <u>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-</u> 3.12: Contributing Drainage Area for Vegetated Strips):

Table II-3.12: Contributing Drainage Area for Vegetated Strips

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

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 vegetation 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.

- See <u>Figure II-3.26</u>: Cross Section of Sediment Trap and <u>Figure II-3.27</u>: 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

 $Q_2 =$

o 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.

 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 BMP C241: Sediment Pond (Temporary).

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

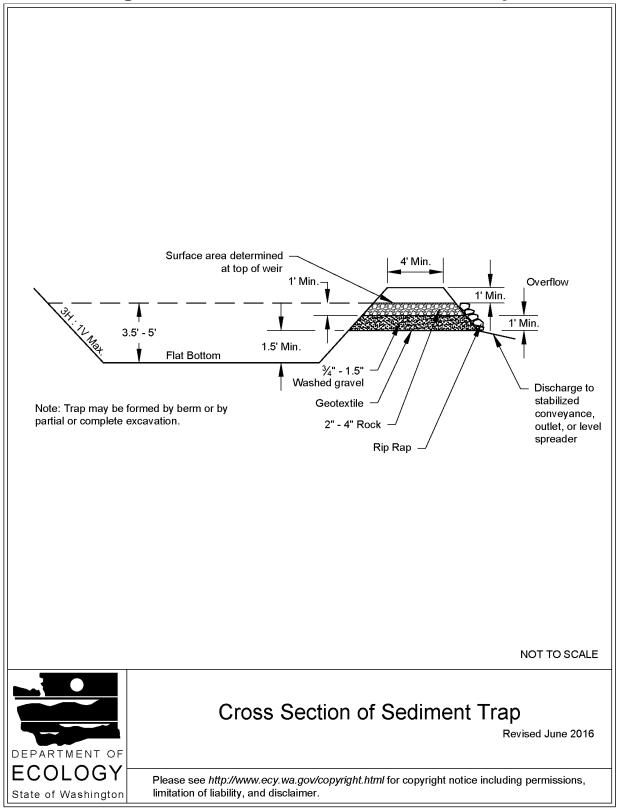
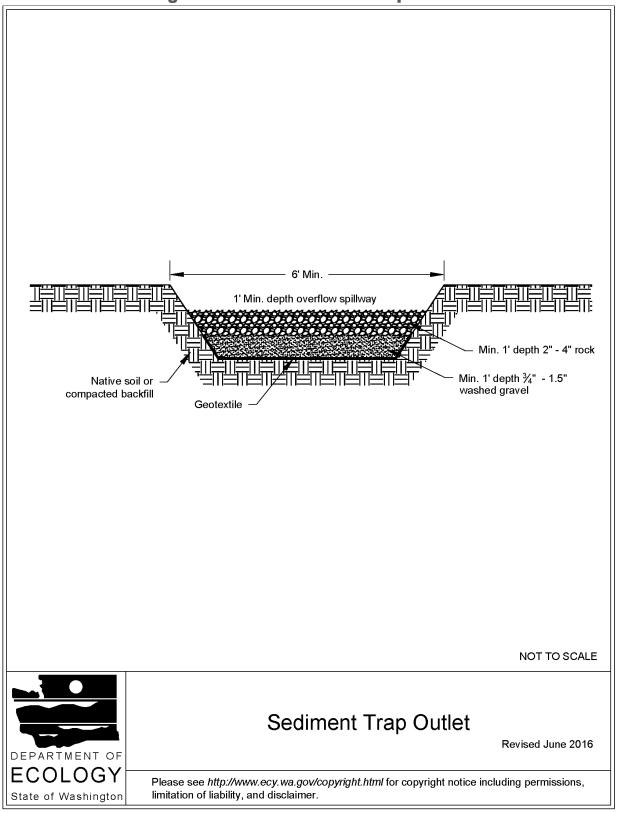


Figure II-3.27: Sediment Trap Outlet



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 Element 3: Control Flow Rates. 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 MMP C151: Concrete Handling 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 on their devices.

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

- 1. Prior to treatment, the appropriate jurisdiction should be notified in accordance with the regulations set by the jurisdiction.
- 2. Every effort should be made to isolate the potential high pH water in order to treat it separately from other stormwater on-site.
- 3. Water should be stored in an acceptable storage facility, detention pond, or containment cell prior to pH treatment.
- 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 CO₂ sparging, but add food grade vinegar instead of CO₂.

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 untreated water.
- Amount of CO₂ or food grade vinegar needed to adjust water to a pH range of 6.9-7.1.
- pH of treated water.
- Discharge point location and description.

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

V-11 Miscellaneous LID BMPs

V-11.1 Introduction to Miscellaneous LID BMPs

BMPs in this chapter have been grouped because they have the following in common:

- They employ Low Impact Development (LID) Principles
- They cannot be used to meet I-3.4.6 MR6: Runoff Treatment
- They cannot, by themselves, be used to meet the <u>Flow Control Performance Standard</u> or the LID Performance Standard.
 - Some of the BMPs in this chapter do allow for some amount of Flow Control credit. See the guidance for each individual BMP for details.
- The design methods for each BMP in this chapter are unique. They do not have strong
 enough design similarities to other BMPs in this volume to place them in the other BMP categories identified in this volume.

BMP T5.13: Post-Construction Soil Quality and Depth

Purpose and Definition

Naturally occurring (undisturbed) soil and vegetation provide important stormwater functions including: water infiltration; nutrient, sediment, and pollutant adsorption; sediment and pollutant biofiltration; water interflow storage and transmission; and pollutant decomposition. These functions are largely lost when development strips away native soil and vegetation and replaces it with minimal topsoil and sod. Not only are these important stormwater functions lost, but such landscapes themselves become pollution generating pervious surfaces due to increased use of pesticides, fertilizers and other landscaping and household/industrial chemicals, the concentration of pet wastes, and pollutants that accompany roadside litter.

Establishing soil quality and depth regains greater stormwater functions in the post development landscape, provides increased treatment of pollutants and sediments that result from development and habitation, and minimizes the need for some landscaping chemicals, thus reducing pollution through prevention.

Applications and Limitations

Establishing a minimum soil quality and depth is not the same as preservation of naturally occurring soil and vegetation. However, establishing a minimum soil quality and depth will provide improved on-site management of stormwater flow and water quality.

Soil organic matter can be attained through numerous materials such as compost, composted woody material, biosolids, and forest product residuals. It is important that the materials used to

meet this BMP be appropriate and beneficial to the plant cover to be established. Likewise, it is important that imported topsoils improve soil conditions and do not have an excessive percent of clay fines.

This BMP can be considered infeasible on till soil slopes greater than 33 percent.

Design Guidelines

Soil Retention

Retain, in an undisturbed state, the duff layer and native topsoil to the maximum extent practicable. 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, to be reapplied to other portions of the site where feasible.

Soil Quality

All areas subject to clearing and grading that have not been covered by impervious surface, incorporated into a drainage facility or engineered as structural fill or slope shall, at project completion, demonstrate the following:

- 1. A topsoil layer with a minimum organic matter content of 10% dry weight in planting beds, and 5% organic matter content in turf areas, and a pH from 6.0 to 8.0 or matching the pH of the undisturbed soil. The topsoil layer shall have a minimum depth of eight inches except where tree roots limit the depth of incorporation of amendments needed to meet the criteria. Subsoils below the topsoil layer should be scarified at least 4 inches with some incorporation of the upper material to avoid stratified layers, where feasible.
- Mulch planting beds with 2 inches of organic material.
- 3. Use compost and other materials that meet the following organic content requirements:
 - a. The organic content for "pre-approved" amendment rates can be met only using compost meeting the compost specification for <u>BMP T7.30</u>: <u>Bioretention</u>, with the exception that the compost may have up to 35% biosolids or manure.
 - The compost must also have an organic matter content of 40% to 65%, and a carbon to nitrogen ratio below 25:1.
 - The carbon to nitrogen ratio may be as high as 35:1 for plantings composed entirely of plants native to the Puget Sound Lowlands region.
 - b. Calculated amendment rates may be met through use of composted material meeting (a.) above; or other organic materials amended to meet the carbon to nitrogen ratio requirements, and not exceeding the contaminant limits identified in Table 220-B, Testing Parameters, in WAC 173-350-220.

The resulting soil should be conducive to the type of vegetation to be established.

Implementation Options

The soil quality design guidelines listed above can be met by using one of the methods listed below:

- Leave undisturbed native vegetation and soil, and protect from compaction during construction.
- 2. Amend existing site topsoil or subsoil either at default "pre-approved" rates, or at custom calculated rates based on tests of the soil and amendment.
- Stockpile existing topsoil during grading, and replace it prior to planting. Stockpiled topsoil
 must also be amended if needed to meet the organic matter or depth requirements, either at a
 default "pre-approved" rate or at a custom calculated rate.
- 4. Import topsoil mix of sufficient organic content and depth to meet the requirements.

More than one method may be used on different portions of the same site. Soil that already meets the depth and organic matter quality standards, and is not compacted, does not need to be amended.

Planning/Permitting/Inspection/Verification Guidelines & Procedures

Local governments are encouraged to adopt guidelines and procedures similar to those recommended in *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).

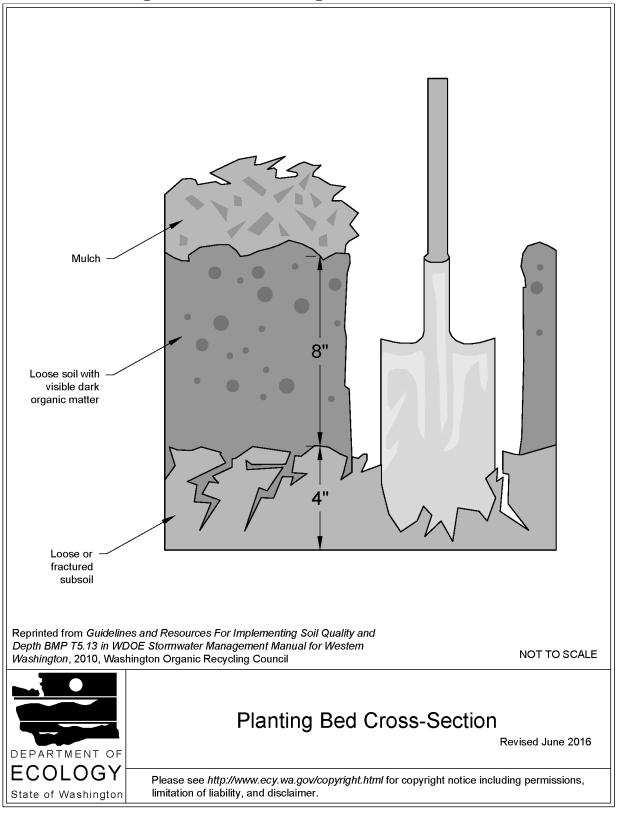
Maintenance

- 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 vegetation and mulch the amended soil area 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.

Runoff Model Representation

All areas meeting the soil quality and depth design criteria may be entered into approved runoff models as "Pasture" rather than "Lawn/Landscaping".

Figure V-11.1: Planting Bed Cross-Section



C. Correspondence

No correspondence has been included.

D. Site Inspection Form

The Site Inspection Form has been included on the following pages.

E. Construction Stormwater General Permit (CSWGP)

The CSWGP is in progress.

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

(Not Applicable)

G. Contaminated Site Information

(Not Applicable)

WWHM2012 PROJECT REPORT

Project Name: McDonalds Puyallup - 24006004 TESC

Site Name: Site Address:

City :

Report Date: 3/10/2025
Gage : 38 IN CENTRAL
Data Start : 10/01/1901
Data End : 09/30/2059
Precip Scale: 1.00

Version Date: 2023/01/27

Version : 4.2.19

Low Flow Threshold for POC 1 : 50 Percent of the 2 Year

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name : Onsite Basin

Bypass: No

GroundWater: No

Pervious Land Use acre
C, Forest, Flat .81

Pervious Total 0.81

Impervious Land Use acre

Impervious Total 0

Basin Total 0.81

Element Flows To:

Surface Interflow Groundwater

MITIGATED LAND USE

Name : Onsite TESC Basin

Bypass: No

GroundWater: No

Pervious Land Use acre

Pervious Total 0

Impervious Land Use
ROADS FLATacre
0.81Impervious Total0.81

Basin Total 0.81

Element Flows To:

Surface Interflow Groundwater

ANALYSIS RESULTS

Stream Protection Duration

Predeveloped Landuse Totals for POC #1

Total Pervious Area:0.81 Total Impervious Area:0

Mitigated Landuse Totals for POC #1

Total Pervious Area:0

Total Impervious Area:0.81

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.017069
5 year	0.026554
10 year	0.031708
25 year	0.036954
50 year	0.040072
100 year	0.042636

Flow Frequency Return Periods for Mitigated. POC #1

Flow(cfs)
0.283865
0.38104
0.451667
0.548329
0.625907
0.708413

Stream Protection Duration

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated	
1902	0.013	0.336	

1903 1904 1905	0.010 0.017 0.008	0.372 0.421 0.189
1906 1907	0.004 0.026	0.211 0.282
1908 1909	0.019 0.019	0.232
1910	0.026	0.274
1911 1912	0.017 0.057	0.307 0.509
1913 1914	0.027 0.007	0.222
1915	0.011	0.191
1916 1917	0.017 0.006	0.357 0.135
1918 1919	0.018 0.013	0.286 0.175
1920	0.017	0.233
1921 1922	0.019 0.019	0.200
1923 1924	0.016 0.007	0.218 0.413
1925	0.009	0.173
1926 1927	0.017 0.011	0.337
1928	0.013	0.203
1929 1930	0.027 0.017	0.406 0.425
1931 1932	0.016 0.013	0.205 0.221
1933	0.012	0.219
1934 1935	0.036 0.017	0.356 0.189
1936 1937	0.014 0.023	0.264
1938	0.014	0.192
1939 1940	0.001 0.016	0.242
1941 1942	0.007 0.023	0.421 0.317
1943	0.012	0.314
1944 1945	0.022 0.020	0.451 0.342
1946	0.011	0.265
1947 1948	0.007 0.037	0.207 0.285
1949 1950	0.031 0.009	0.439
1951	0.011	0.376
1952 1953	0.048 0.043	0.422 0.390
1954 1955	0.016 0.013	0.231 0.215
1956	0.006	0.212
1957 1958	0.022 0.046	0.229 0.284
1959 1960	0.029 0.008	0.285 0.226
1961	0.008	0.226

1962	0.015	0.277
1963	0.007	0.206
1964	0.008	0.597
1965	0.032	0.268
1966	0.009	0.224
1967	0.014	0.314
1968	0.014	0.265
1969	0.014	0.239
1970	0.022	0.271
1971	0.035	0.263
1972	0.022	0.869
1973	0.029	0.505
1974	0.016	0.365
1975	0.036	0.377
1976	0.019	0.402
1977	0.006	0.173
1978 1979	0.032	0.291 0.306
1980	0.009	0.302
1981	0.018	0.284
1982	0.007	0.232
1983	0.029	0.314
1984	0.012	0.312
1985	0.019	0.355
1986	0.017	0.180
1987	0.033	0.317
1988	0.021	0.189
1989	0.019	0.173
1990	0.021	0.228
1991	0.016	0.341
1992	0.024	0.324
1993	0.023	0.371
1994	0.034	0.253
1995	0.007	0.197
1996	0.038	0.264
1997	0.014	0.237
1998	0.017	0.281
1999	0.001	0.306
2000	0.013	0.269
2001	0.007	0.216
2002	0.024	0.391
2003	0.021	0.228
2004	0.019	0.343
2005	0.035	0.655
2006	0.011	0.307
2007	0.011	0.344
2008	0.018	0.283
2009	0.012	0.216
2010	0.011	0.277
2011	0.009	0.292
2012	0.012	0.271
2013	0.010	0.255
2014	0.007	0.247
2015	0.014	0.415
2016	0.006	0.259
2017	0.026	0.416
2018	0.048 0.045	0.249 0.369
2019 2020	0.045	0.302

2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055	0.024 0.010 0.020 0.037 0.018 0.029 0.010 0.009 0.019 0.036 0.012 0.006 0.010 0.010 0.041 0.021 0.005 0.017 0.002 0.009 0.013 0.040 0.019 0.026 0.018 0.021 0.015 0.020 0.018 0.021 0.015 0.020 0.018 0.011 0.019 0.024 0.007	0.255 0.433 0.535 0.572 0.279 0.306 0.341 0.134 0.219 0.440 0.138 0.234 0.294 0.230 0.283 0.230 0.309 0.293 0.590 0.231 0.293 0.590 0.231 0.293 0.338 0.374 0.257 0.208 0.234 0.257 0.208 0.234 0.257 0.208
2053 2054	0.019 0.024	0.237 0.471
4039	0.029	0.430

Stream Protection Duration

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1 Rank Predeveloped Mitigated

Rank	Predeveloped	Mitigate
1	0.0568	0.9315
2	0.0479	0.8695
3	0.0478	0.6546
4	0.0462	0.6449
5	0.0446	0.5972
6	0.0432	0.5897
7	0.0407	0.5725
8	0.0396	0.5354
9	0.0375	0.5092
10	0.0375	0.5050
11	0.0367	0.4705
12	0.0364	0.4509
13	0.0361	0.4398
14	0.0357	0.4394
15	0.0351	0.4363

16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 55 55 55 55 55 56 57 58 59 60 60 60 60 60 60 60 60 60 60 60 60 60	0.0347 0.0342 0.0326 0.0324 0.0321 0.0315 0.0289 0.0287 0.0287 0.0286 0.0286 0.0272 0.0271 0.0265 0.0263 0.0262 0.0258 0.0239 0.0238 0.0237 0.0235 0.0234 0.0230 0.0228 0.0221 0.0221 0.0221 0.0221 0.0221 0.0221 0.0220 0.0211 0.0210 0.0207 0.0207 0.0206 0.0195 0.0195 0.0195 0.0195 0.0195 0.0195 0.0195 0.0191 0.0191 0.0191 0.0191 0.0191 0.0190 0.0188 0.0186 0.0183 0.0183	0.4333 0.4262 0.4250 0.4216 0.4211 0.4211 0.4165 0.4153 0.4163 0.4060 0.4023 0.3929 0.3913 0.3902 0.3772 0.3761 0.3737 0.3721 0.3717 0.3766 0.3655 0.3652 0.3574 0.3561 0.3551 0.3499 0.3479 0.3414 0.3411 0.3379 0.3414 0.3411 0.3379 0.3414 0.3411 0.3379 0.3414 0.3411 0.3379 0.3414 0.3411 0.3379 0.3414 0.3411 0.3140 0.3141 0.3140 0.3141 0.3140 0.3136 0.3157 0.3063 0.3071 0.3063 0.3071 0.3063
61	0.0190	0.3073
62	0.0188	0.3071
63	0.0186	0.3063
64	0.0183	0.3061

75 76 77 78 79 80 81 82 83 84 85	0.0171 0.0171 0.0170 0.0170 0.0169 0.0166 0.0165 0.0165 0.0164 0.0161 0.0157	0.2862 0.2847 0.2845 0.2844 0.2842 0.2833 0.2831 0.2824 0.2813 0.2790 0.2787
88 89 90 91 92 93 94 95 96 97	0.0155 0.0154 0.0152 0.0146 0.0144 0.0141 0.0141 0.0141 0.0140 0.0138	0.2773 0.2743 0.2738 0.2714 0.2708 0.2688 0.2679 0.2652 0.2647 0.2642
99 100 101 102 103 104 105 106 107 108 109	0.0135 0.0132 0.0130 0.0129 0.0127 0.0126 0.0126 0.0126 0.0125 0.0124	0.2629 0.2595 0.2592 0.2554 0.2554 0.2535 0.2495 0.2486 0.2471 0.2415
110 111 112 113 114 115 116 117 118 119 120	0.0122 0.0120 0.0119 0.0117 0.0110 0.0110 0.0107 0.0106 0.0106 0.0106 0.0106	0.2387 0.2371 0.2368 0.2345 0.2341 0.2329 0.2322 0.2316 0.2310 0.2308
121 122 123 124 125 126 127 128 129 130 131 132	0.0105 0.0104 0.0104 0.0103 0.0103 0.0098 0.0097 0.0094 0.0090 0.0089 0.0089 0.0089 0.0089	0.2302 0.2298 0.2290 0.2284 0.2282 0.2260 0.2241 0.2219 0.2211 0.2194 0.2192 0.2184 0.2160

134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151	0.0086 0.0083 0.0082 0.0081 0.0076 0.0074 0.0074 0.0072 0.0072 0.0072 0.0067 0.0067 0.0065 0.0065 0.0062 0.0057	0.2156 0.2148 0.2119 0.2111 0.2078 0.2068 0.2060 0.2048 0.2034 0.1998 0.1971 0.1921 0.1910 0.1889 0.1888 0.1888 0.1828 0.1803 0.1751
148	0.0066	0.1888
151	0.0062	0.1803
152	0.0057	0.1751
153	0.0055	0.1728
154	0.0051	0.1727
155	0.0037	0.1725
156	0.0017	0.1382
157	0.0014	0.1350
158	0.0009	0.1336

Stream Protection Duration POC #1
The Facility FAILED

Facility FAILED duration standard for 1+ flows.

	_			
Flow(cfs)				Pass/Fail
0.0085	54287	409799	754	Fail
0.0089	50160	402375	802	Fail
0.0092	46570	395062		Fail
0.0095	43312	388026	895	Fail
0.0098	40260	381323	947	Fail
0.0101	37517	374896	999	Fail
0.0104	34952	368636	1054	Fail
0.0108	32587	362597	1112	Fail
0.0111	30337	356669	1175	Fail
0.0114	28265	350908	1241	Fail
0.0117	26426	345312	1306	Fail
0.0120	24819	339994	1369	Fail
0.0124	23318	334897	1436	Fail
0.0127	21944	329745	1502	Fail
0.0130	20648	324869	1573	Fail
0.0133	19423	319994	1647	Fail
0.0136	18282	315119	1723	Fail
0.0140	17213	310465	1803	Fail
0.0143	16177	306033	1891	Fail
0.0146	15158	301656	1990	Fail
0.0149	14282	297335	2081	Fail
0.0152	13451	293291	2180	Fail
0.0155	12665	289302	2284	Fail
0.0159	11939	285147	2388	Fail
0.0162	11257	281435	2500	Fail

0.0165	10582	277613	2623	Fail
0.0168	9983	273845	2743	Fail
0.0171	9385	270134	2878	Fail
0.0175	8853	266532	3010	Fail
0.0178	8332	262987	3156	Fail
0.0181	7856	259497	3303	Fail
0.0184	7468	256283	3431	Fail
0.0187	7041	252959	3592	Fail
0.0190 0.0194	6620 6277	249635	3770	Fail
0.0194	5978	246477 243264	3926 4069	Fail Fail
0.0197	5701	240162	4212	Fail
0.0203	5437	237115	4361	Fail
0.0206	5201	234179	4502	Fail
0.0210	4950	231187	4670	Fail
0.0213	4706	228251	4850	Fail
0.0216	4514	225425	4993	Fail
0.0219	4338	222544	5130	Fail
0.0222	4158	219774	5285	Fail
0.0226	3956	217060	5486	Fail
0.0229	3770	214456	5688	Fail
0.0232 0.0235	3583 3416	211852 209248	5912 6125	Fail Fail
0.0233	3265	209246	6332	Fail
0.0241	3134	204207	6515	Fail
0.0245	3027	201714	6663	Fail
0.0248	2926	199387	6814	Fail
0.0251	2815	197005	6998	Fail
0.0254	2684	194678	7253	Fail
0.0257	2556	192240	7521	Fail
0.0261	2451	189969	7750	Fail
0.0264	2359	187697	7956	Fail
0.0267	2256	185481	8221	Fail
0.0270 0.0273	2140 2041	183265 181160	8563 8876	Fail Fail
0.0273	1952	179110	9175	Fail
0.0280	1861	176950	9508	Fail
0.0283	1778	174844	9833	Fail
0.0286	1690	172739	10221	Fail
0.0289	1619	170745	10546	Fail
0.0292	1561	168806	10813	Fail
0.0296	1483	166811	11248	Fail
0.0299	1408	164872	11709	Fail
0.0302	1340	162989	12163	Fail
0.0305 0.0308	1270	161105	12685	Fail
0.0308	1218 1163	159221 157338	13072 13528	Fail Fail
0.0312	1103	155565	14103	Fail
0.0318	1057	153848	14555	Fail
0.0321	1006	152019	15111	Fail
0.0324	964	150302	15591	Fail
0.0327	919	148529	16162	Fail
0.0331	872	146812	16836	Fail
0.0334	814	145150	17831	Fail
0.0337	772	143432	18579	Fail
0.0340	738	141826	19217	Fail
0.0343 0.0347	695 637	140164 138502	20167 21742	Fail Fail
0.0347	601	136950	21742	Fail
0.0330	001	130730	22101	rall

0.0353	553	135344	24474	Fail
0.0356	517	133848	25889	Fail
0.0359	477	132297	27735	Fail
0.0362	434	130801	30138	Fail
0.0366	394	129305	32818	Fail
0.0369	363	127865	35224	Fail
0.0372	339	126424	37293	Fail
0.0375	310	124928	40299	Fail
0.0378	295	123488	41860	Fail
0.0382	273	121992	44685	Fail
0.0385	252	120607	47859	Fail
0.0388	237	119278	50328	Fail
0.0391	223	117893	52866	Fail
0.0394	206	116563	56583	Fail
0.0398	194	115178	59370	Fail
0.0401	180	113904	63280	Fail

The development has an increase in flow durations from 1/2 Predeveloped 2 year flow to the 2 year flow or more than a 10% increase from the 2 year to the 50 year flow.

The development has an increase in flow durations for more than 50% of the flows for the range of the duration analysis.

Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0 acre-feet On-line facility target flow: 0 cfs. Adjusted for 15 min: 0 cfs. Off-line facility target flow: 0 cfs. Adjusted for 15 min: 0 cfs.

LID Report

LID Technique Total Volume Infiltration Cumulative Used for Volume Water Quality Percent Comment Percent Treatment? Needs Through Volume Volume Volume Water Quality Treatment Facility (ac-ft.) Infiltration Infiltrated Treated (ac-ft) (ac-ft) Credit Total Volume Infiltrated 0.00 0.00 0.00 0.00 0.00 N % No Treat. Credit Compliance with LID Standard 8 Duration Analysis Result = Failed

Perlnd and Implnd Changes

No changes have been made.

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