Worksheet A3

Construction Stormwater Pollution Prevention for Small Projects

A Construction Stormwater Pollution Prevention Plan (CSWPPP or SWPPP) is a plan to prevent sediment and other contaminants from leaving the site during construction. This worksheet must be completed and submitted to the City of Puyallup to meet Submittal Requirement #2.

{ Step 1: Basic Project Information}

Project Name: CHC Puyallup - Canary Parcel Tax Number(s): 7940100245, 7940100245

Site Address: 201 and 111 West Main Street.

Total Lot Size: 24,092 SF + 27,616 SF = 57,808 SF

Total Area to be Disturbed: 900 SF

Total New Hard Surface: 0 SF

Total Replaced Hard Surface: 810 SF

Total Pervious Surface Disturbed: 90 SF

Total Native Vegetation Converted to Landscape Area: 0 SF

{ Step 2: Describe Existing Site Conditions}

Existing land cover (grass, forest, existing residence, etc.): Commercial development with minimal landscaping

Describe the existing slopes on site (flat, rolling, steep): Flat

Are there any streams, wetlands, or other surface waters on this site? If yes, please describe:

No

Is this site located in the floodplain?

No

Are there any existing wells or sewer drain fields on site?

No

Describe where rainwater currently flows off the site (**Example:** water from the site drains to the West where it eventually discharges to an existing storm inlet in South Meridian):

Stormwater is collected onsite and routed to the public storm system in Main Street.

{ Step 3: Address the 13 Elements of Construction Stormwater Pollution Prevention }

For each of the elements below, check the box for each practice that will be used. Click on the link to learn more about each practice and find standard details. Once you have selected the practices that your project will use, submit a plan showing the location of each practice and attach relevant standard details.

Element 1: Preserve Vegetation/Mark Clearing Limits:

Before you begin construction, mark the limits of the area that is to be disturbed. Make sure to clearly mark trees that are to remain and any sensitive areas (e.g. wetlands, streams) to protect them from being disturbed during construction.

□ Silt Fence

Element 2: Establish Construction Access

If possible, there should only be one point of access to the site during construction to minimize the amount of sediment that gets tracked off-site. If there is a paved driveway that will remain during construction, it can be used as a "Stabilized" construction entrance. Otherwise, applicants must use a construction entrance with quarry spalls per the City's standard detail.

☑ Existing Paved Driveway □Construction Entrance per City Standard Detail

Element 3: Control Flow Rates

The goal of this element is to protect adjacent properties and surface waters from sediment laden water leaving the site during construction. For most small projects, this is covered under Element 4. If your site has surface waters (stream, wetland, etc.) you should consult an engineer to determine how to best protect those areas during construction.

Element 4: Install Sediment Controls

The purpose of this element is to install sediment controls to minimize sediment discharge from the site during construction. Common controls for small projects include silt fence and wattles. Less common controls that applicants may utilize are vegetated strip, brush barrier, and gravel filter berm.

□ Silt Fence □Wattles (Straw Rolls) □ Gravel Filter Berm

□ Vegetated Strip □ Brush Barrier

Element 5: Stabilize Soils

Exposed soils should be stabilized where practical to reduce potential for sediment to leave the site.

- From April 1 to October 1 all disturbed areas at final grade and all exposed areas that are scheduled to remain unworked for more than 30 days shall be stabilized within 10 days.
- From November 1 to March 31 all exposed soils at final grade shall be stabilized immediately using permanent or temporary measures. Exposed soils with an area greater than 5,000 square feet that are scheduled to remain unworked for more than 24 hours and exposed areas of less than 5,000 square feet that will remain unworked for more than seven (7) days shall be stabilized immediately.

☑ Temporary and Permanent Seeding □ Dust Control □ Mulching

□ Nets and Blankets ☑ Plastic Covering □ Sodding

□ Wattles □ Gradient Terraces (less common)

Element 6: Protect Slopes

Applicant must protect exposed cut and fill slopes during construction. For most small projects, stabilizing soil in accordance with Element 5 will be sufficient. If your site has slopes steeper than 2:1 that will be exposed soil during construction, or if you are proposing cuts or fills greater than 4 feet high, you should consult with an engineer to determine how to best protect these areas during construction.

Element 7: Protect Drain Inlets

Applicant must protect storm drain inlets from sediment runoff during construction. Inlet protection devices should be cleaned or replaced when sediment has filled one third of the available space.

□ No existing inlets near site ☑ Storm Drain Inlet Protection

Element 8: Stabilize Channels and Outlets

Unless the site slopes are moderate, most small projects will not need to implement anything to stabilize channels and outlets. If the site has an existing swale (or roadside ditch), a straw wattle can be placed at the downstream end to prevent sediments from leaving the site. On site with moderate to steep slopes, check dams may be placed to slow the flow of water across the site.

□ Wattles □ Check Dams □ Outlet Protection □ Channel Lining

Element 9: Control Pollutants

Any and all pollutants, chemicals, liquid products and other materials that have the potential to pose a threat to human health or the environment must be covered, contained, and protected from vandalism. All such products shall be kept under cover in a secure location on-site.

☑ Concrete Handling ☑ Sawcutting and Surfacing Pollution Prevention

☑ Material Delivery, Storage, and Containment ☑ Concrete Washout Area

Element 10: Control De-Watering

Most small projects do not require dewatering. If you think your project may require dewatering, work with your contractor to determine the best way to treat water before it leaves the site.

☑ N/A □ Other: _____

Element 11: Maintain BMPs

Applicant must maintain temporary erosion controls selected in this worksheet so that they remain functioning throughout the entire duration of construction. Also, it is important to protect existing permanent stormwater facilities from sediment during construction. If there are existing permanent stormwater facilities on-site, describe below how they will be protected during construction.

□ N/A □ Other: _____

Element 12: Manage the Project

All construction activities must be regularly inspected to ensure that temporary erosion controls are being maintained properly. Provide contact information and complete construction schedule.

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Financial Obligation/Ownership Information

Name: _____

Telephone: _____

E-mail: _____

Projects that disturb less than one acre are not required to have a Certified Erosion and Sediment Control Lead (CESCL) on-site. However, every project must have a responsible representative in charge of Erosion and Sediment Control. Provide contact information below for the person responsible for maintaining the SWPPP throughout construction.

Responsible Representative for Erosion and Sediment Control

Name: _____

Company: _____

Address: _____

Telephone: _____

E-mail: _____

24-Hour Emergency Contact: _____

Construction Sequence:

1. Hold a preconstruction meeting with the City of Puyallup and obtain required permits.
2. Establish clearing and grading limits
3. Construct temporary construction entrance
4. Construct perimeter ditches, silt fences, and other erosion and control devices as shown on the plan.
5. Construct protection devices for critical areas and significant trees proposed for retention.
6. Schedule an erosion control inspection with the City of Puyallup.
7. Grading activities may only commence after all drainage and erosion control measures are in place per the approved plan.
8. Identify erosion control measures which require regular maintenance.
9. Erosion and sediment controls may only be removed once the site is stabilized to the City of Puyallup site inspector's satisfaction.

Construction Schedule:

Begin (Month, Year): _____, _____

End (Month, Year): _____, _____

Element 13: Protect Low Impact Development BMPs

Existing permanent stormwater facilities must be protected from sediment during construction. If there are existing permanent stormwater facilities on-site, describe below how they will be protected during construction.

□ N/A □ Other: Inlet protection will be placed on all existing onsite collection structures.

{ Step 4: Submit Site Plan }

Submit a scaled drawing of the site that contains the following information. Applicant must also attach details of selected technologies to the site plan (links to the details are provided in Step 3). Applicant may submit one plan to comply with worksheet A1 and A3.

- Scale and North arrow
- Limits of work
- Location of practices selected from Step 3
- Downstream drainage path (where does rainwater leave the site?)
- Steep slopes, sensitive areas, etc. (if applicable)
- Trees to remain (if applicable)

BMP C120: Temporary and Permanent Seeding

Purpose

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

Conditions of Use

- Seeding may be used throughout the project on disturbed areas that have reached final grade or that will remain unworked for more than 30 days.
- Channels that will be vegetated should be installed before major earthwork and hydroseeded with a Bonded Fiber Matrix. The vegetation should be well established (i.e., 75 percent cover) before water is allowed to flow in the ditch. With channels that will have high flows, erosion control blankets should be installed over the hydroseed. If vegetation cannot be established from seed before water is allowed in the ditch, sod should be installed in the bottom of the ditch over hydromulch and blankets.
- Retention/detention ponds should be seeded as required.
- Mulch is required at all times because it protects seeds from heat, moisture loss, and transport due to runoff.
- All disturbed areas shall be reviewed in late August to early September and all seeding should be completed by the end of September. Otherwise, vegetation will not establish itself enough to provide more than average protection.
- At final site stabilization, all disturbed areas not otherwise vegetated or stabilized shall be seeded and mulched. Final stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions or geotextiles) which will prevent erosion.

Design and Installation Specifications

- Seeding should be done during those seasons most conducive to growth and will vary with the climate conditions of the region. Local experience should be used to determine the appropriate seeding periods.
- The optimum seeding windows for western Washington are April 1 through June 30 and September 1 through October 1. Seeding that occurs between July 1 and August 30 will require irrigation until 75 percent grass cover is established. Seeding that occurs between October 1 and March 30 will require a mulch or plastic cover until 75 percent grass cover is established.
- To prevent seed from being washed away, confirm that all required surface water control measures have been installed.

- The seedbed should be firm and rough. All soil should be roughened no matter what the slope. If compaction is required for engineering purposes, slopes must be track walked before seeding. Backblading or smoothing of slopes greater than 4:1 is not allowed if they are to be seeded.
- New and more effective restoration-based landscape practices rely on deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical the subgrade should be initially ripped 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 the rototilling process should be done in multiple lifts, or the prepared soil system shall be prepared properly and then placed to achieve the specified depth.
- Organic matter is the most appropriate form of "fertilizer" because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form. A natural system typically releases 2-10 percent of its nutrients annually. Chemical fertilizers have since been formulated to simulate what organic matter does naturally.
- In general, 10-4-6 N-P-K (nitrogen-phosphorus-potassium) fertilizer can be used at a rate of 90 pounds per acre. Slow-release fertilizers should always be used because they are more efficient and have fewer environmental impacts. It is recommended that areas being seeded for final landscaping conduct soil tests to determine the exact type and quantity of fertilizer needed. This will prevent the over-application of fertilizer. Fertilizer should not be added to the hydromulch machine and agitated more than 20 minutes before it is to be used. If agitated too much, the slow-release coating is destroyed.
- There are numerous products available on the market 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 is a good source of long-term, slow-release, available nitrogen.
- Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3 percent tackifier. Mulch may be made up of 100 percent: cottonseed meal; fibers made of wood, recycled cellulose, hemp, and kenaf; compost; or blends of these. Tackifier shall be plant-based, such as guar or alpha plantago, or chemical-based such as polyacrylamide or polymers. Any mulch or tackifier product used shall be installed per manufacturer's instructions. Generally, mulches come in 40-50 pound bags. Seed and fertilizer are added at time of application.

- Mulch is always required for seeding. Mulch can be applied on top of the seed or simultaneously by hydroseeding.
- On steep slopes, Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products should be used. BFM/MBFM products are applied at a minimum rate of 3,000 pounds per acre of mulch with approximately 10 percent tackifier. Application is made so that a minimum of 95 percent soil coverage is achieved. Numerous products are available commercially and should be installed per manufacturer's instructions. Most products require 24-36 hours to cure before a rainfall and cannot be installed on wet or saturated soils. Generally, these products come in 40-50 pound bags and include all necessary ingredients except for seed and fertilizer.

BFMs and MBFMs have some advantages over blankets:

- No surface preparation required;
- Can be installed via helicopter in remote areas;
- On slopes steeper than 2.5:1, blanket installers may need to be roped and harnessed for safety;
- They are at least $1,000 per acre cheaper installed.

In most cases, the shear strength of blankets is not a factor when used on slopes, only when used in channels. BFMs and MBFMs are good alternatives to blankets in most situations where vegetation establishment is the goal.

- 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. One way to overcome this is to increase seed quantities by up to 50 percent.
- Vegetation establishment can also be enhanced by dividing the hydromulch operation into two phases:
    1. Phase 1- Install all seed and fertilizer with 25-30 percent mulch and tackifier onto soil in the first lift;
    2. Phase 2- Install the rest of the mulch and tackifier over the first lift.

An alternative is to install the mulch, seed, fertilizer, and tackifier in one lift. Then, spread or blow straw over the top of the hydromulch at a rate of about 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:

1. Irrigation
2. Reapplication of mulch
3. Repair of failed slope surfaces

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

- Areas to be permanently landscaped shall provide a healthy topsoil that reduces the need for fertilizers, improves overall topsoil quality, provides for better vegetal health and vitality, improves hydrologic characteristics, and reduces the need for irrigation. This can be accomplished in a number of ways:

  Recent research has shown that the best method to improve till soils is to amend these soils with compost. The optimum mixture is approximately two parts soil to one part compost. This equates to 4 inches of compost mixed to a depth of 12 inches in till soils. Increasing the concentration of compost beyond this level can have negative effects on vegetal health, while decreasing the concentrations can reduce the benefits of amended soils. Please note: The compost should meet specifications for Grade A quality compost in Ecology Publication 94-038.

  Other soils, such as gravel or cobble outwash soils, may require different approaches. Organics and fines easily migrate through the loose structure of these soils. Therefore, the importation of at least 6 inches of quality topsoil, underlain by some type of filter fabric to prevent the migration of fines, may be more appropriate for these soils.

  Areas that already have good topsoil, such as undisturbed areas, do not require soil amendments.

- Areas that will be seeded only and not landscaped may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Native topsoil should be re-installed on the disturbed soil surface before application.
- Seed that is installed as a temporary measure may be installed by hand if it will be covered by straw, mulch, or topsoil. Seed that is installed as a permanent measure may be installed by hand on small areas (usually less than 1 acre) that will be covered with mulch, topsoil, or erosion blankets. The seed mixes listed below include recommended mixes for both temporary and permanent seeding. These mixes, with the exception of the wetland mix, shall be applied at a rate of 120 pounds per acre. This rate can be reduced if soil amendments or slow-release fertilizers are used. Local suppliers or the local conservation district should be consulted for their recommendations because the appropriate mix depends on a variety of factors, including location, exposure, soil type, slope, and expected foot traffic. Alternative seed mixes approved by the local authority may be used.

Table 4.1 represents the standard mix for those areas where just a temporary vegetative cover is required.

Table 4.1
Temporary Erosion Control Seed Mix

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

Table 4.2 provides just one recommended possibility for landscaping seed.

Table 4.2
Landscaping Seed Mix

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

This turf seed mix in Table 4.3 is for dry situations where there is no need for much water. The advantage is that this mix requires very little maintenance.

Table 4.3
Low-Growing Turf Seed Mix

	% Weight	% Purity	% Germination
Dwarf tall fescue (several varieties) *Festuca arundinacea var.*	45	98	90
Dwarf perennial rye (Barclay) *Lolium perenne var. barclay*	30	98	90
Red fescue *Festuca rubra*	20	98	90
Colonial bentgrass *Agrostis tenuis*	5	98	90

Table 4.4 presents a mix recommended for bioswales and other intermittently wet areas.

Table 4.4
Bioswale Seed Mix*

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

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

The seed mix shown in Table 4.5 is a recommended low-growing, relatively non-invasive seed mix appropriate for very wet areas that are not regulated wetlands. Other mixes may be appropriate, depending on the soil type and hydrology of the area. Recent research suggests that bentgrass (agrostis sp.) should be emphasized in wet-area seed mixes. Apply this mixture at a rate of 60 pounds per acre.

Table 4.5
Wet Area Seed Mix*

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

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

The meadow seed mix in Table 4.6 is recommended for areas that will be maintained infrequently or not at all and 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. The appropriateness of clover in the mix may need to be considered, as this can be a fairly invasive species. If the soil is amended, the addition of clover may not be necessary.

Table 4.6
Meadow Seed Mix

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

Maintenance Standards

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

- After adequate cover is achieved, any areas that experience erosion shall be reseeded and protected by mulch. If the erosion problem is drainage related, the problem shall be fixed and the eroded area reseeded and protected by mulch.
- Seeded areas shall be supplied with adequate moisture, but not watered to the extent that it causes runoff.

BMP C123: Plastic Covering

Purpose

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

Conditions of Use

- Plastic covering may be used on disturbed areas that require cover measures for less than 30 days, except as stated below.
- Plastic is particularly useful for protecting cut and fill slopes and stockpiles. Note: The relatively rapid breakdown of most polyethylene sheeting makes it unsuitable for long-term (greater than six months) applications.
- Clear plastic sheeting can be used over newly-seeded areas to create a greenhouse effect and encourage grass growth if the hydroseed was installed too late in the season to establish 75 percent grass cover, or if the wet season started earlier than normal. Clear plastic should not be used for this purpose during the summer months because the resulting high temperatures can kill the grass.
- Due to rapid runoff caused by plastic sheeting, this method shall not be used upslope of areas that might be adversely impacted by concentrated runoff. Such areas include steep and/or unstable slopes.
- While plastic is inexpensive to purchase, the added cost of installation, maintenance, removal, and disposal make this an expensive material, up to $1.50-2.00 per square yard.
- Whenever plastic is used to protect slopes, water collection measures must be installed at the base of the slope. These measures include plastic-covered berms, channels, and pipes used to covey clean rainwater away from bare soil and disturbed areas. At no time is clean runoff from a plastic covered slope to be mixed with dirty runoff from a project.
- Other uses for plastic include:
    1. Temporary ditch liner;
    2. Pond liner in temporary sediment pond;
    3. Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored;
    4. Emergency slope protection during heavy rains; and,
    5. Temporary drainpipe (“elephant trunk”) used to direct water.

Design and Installation Specifications

- Plastic slope cover must be installed as follows:
  1. Run plastic up and down slope, not across slope;
  2. Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet;
  3. Minimum of 8-inch overlap at seams;
  4. On long or wide slopes, or slopes subject to wind, all seams should be taped;
  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 pound a wooden stake through each 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.
- If the plastic begins to deteriorate due to ultraviolet radiation, it must be completely removed and replaced.
- When the plastic is no longer needed, it shall be completely removed.
- Dispose of old tires appropriately.

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. This BMP is intended to minimize and eliminate concrete process water and slurry from entering waters of the state.

Conditions of Use

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

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

Design and Installation Specifications

- Concrete truck chutes, pumps, and internals shall be washed out only into formed areas awaiting installation of concrete or asphalt.
- Unused concrete remaining in the truck and pump shall be returned to the originating batch plant for recycling.
- Hand tools including, but not limited to, screeds, shovels, rakes, floats, and trowels shall be washed off only into formed areas awaiting installation of concrete or asphalt.
- Equipment that cannot be easily moved, such as concrete pavers, shall only be washed in areas that do not directly drain to natural or constructed stormwater conveyances.
- Washdown from areas such as concrete aggregate driveways shall not drain directly to natural or constructed stormwater conveyances.
- When no formed areas are available, washwater and leftover product shall be contained in a lined container. Contained concrete shall be disposed of in a manner that does not violate groundwater or surface water quality standards.

Maintenance Standards

Containers shall be checked for holes in the liner daily during concrete pours and repaired 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. This BMP is intended to minimize and eliminate process water and slurry from entering waters of the State.

Conditions of Use

Anytime sawcutting or surfacing operations take place, these management practices shall be utilized. Sawcutting and surfacing operations include, but are not limited to, the following:

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

Design and Installation Specifications

- Slurry and cuttings shall be vacuumed 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.
- Collected slurry and cuttings shall be disposed of in a manner that does not violate groundwater or surface water quality standards.
- Process water that is generated during hydro-demolition, surface roughening or similar operations shall not drain to any natural or constructed drainage conveyance and shall be disposed of in a manner that does not violate groundwater or surface water quality standards.
- Cleaning waste material and demolition debris shall be handled and disposed of in a manner that does not cause contamination of water. If the area is swept with a pick-up sweeper, the material must be hauled out of the area to an appropriate disposal site.

Maintenance Standards

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

BMP C153: Material Delivery, Storage and Containment

Purpose

Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in a designated area, and installing secondary containment.

Conditions of Use

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

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

Design and Installation Specifications

The following steps should be taken to minimize risk:

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

- If drums must be kept uncovered, store them at a slight angle to reduce ponding of rainwater on the lids to reduce corrosion. Domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.

Material Storage Areas and Secondary Containment Practices:

- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be stored in approved containers and drums and shall not be overfilled. Containers and drums shall be stored in temporary secondary containment facilities.
- Temporary secondary containment facilities shall provide for a spill containment volume able to contain precipitation from a 25 year, 24 hour storm event, plus 10% of the total enclosed container volume of all containers, or 110% of the capacity of the largest container within its boundary, whichever is greater.
- Secondary containment facilities shall be impervious to the materials stored therein for a minimum contact time of 72 hours.
- Secondary containment facilities shall be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills shall be collected and placed into drums. These liquids shall be handled as hazardous waste unless testing determines them to be non-hazardous.
- Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.
- During the wet weather season (Oct 1 – April 30), each secondary containment facility shall be covered during non-working days, prior to and during rain events.
- Keep material storage areas clean, organized and equipped with an ample supply of appropriate spill clean-up material (spill kit).
- The spill kit should include, at a minimum:
    - 1-Water Resistant Nylon Bag
    - 3-Oil Absorbent Socks 3”x 4’
    - 2-Oil Absorbent Socks 3”x 10’
    - 12-Oil Absorbent Pads 17”x19”
    - 1-Pair Splash Resistant Goggles
    - 3-Pair Nitrile Gloves
    - 10-Disposable Bags with Ties
    - Instructions

BMP C154: Concrete Washout Area

Purpose

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

Conditions of Use

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

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

Design and Installation Specifications

Implementation

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

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

Education

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

Contracts

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

Location and Placement

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

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

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

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

Maintenance Standards

Inspection and Maintenance

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

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

Removal of Temporary Concrete Washout Facilities

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

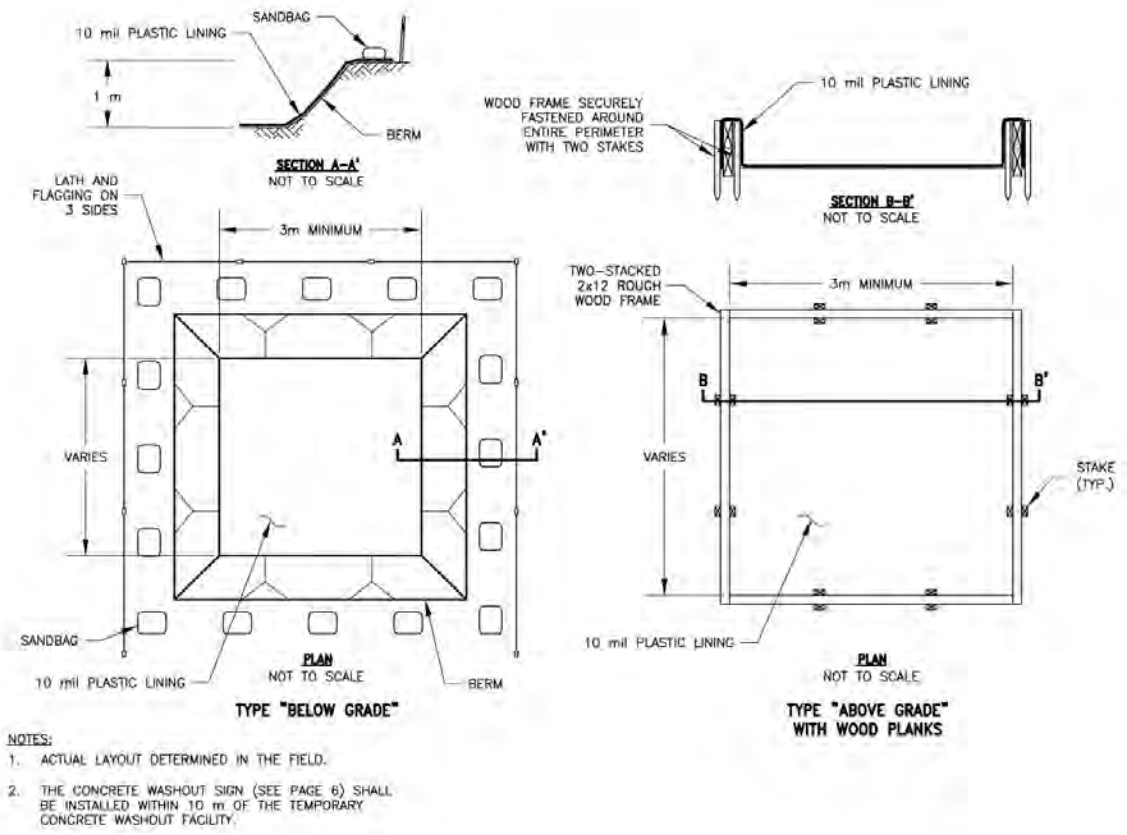


Figure 4.1.7a – Concrete Washout Area

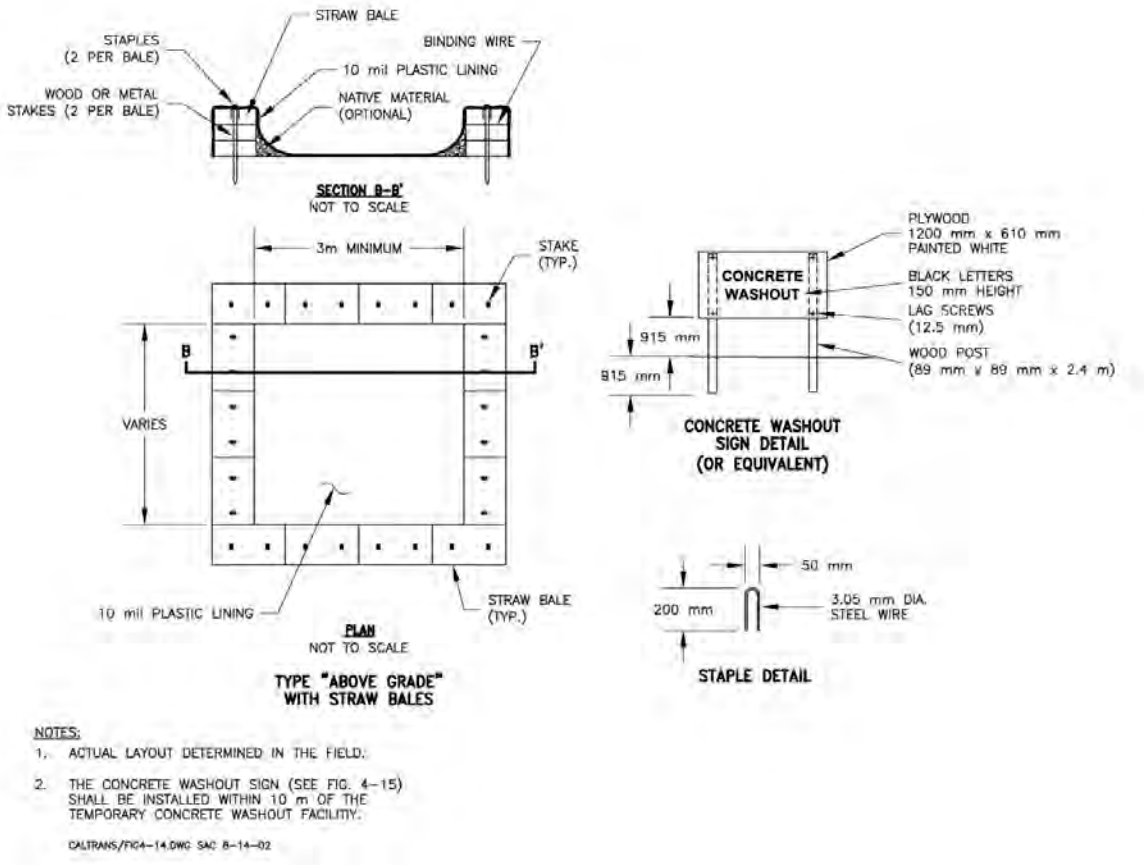


Figure 4.1.7b – Concrete Washout Area

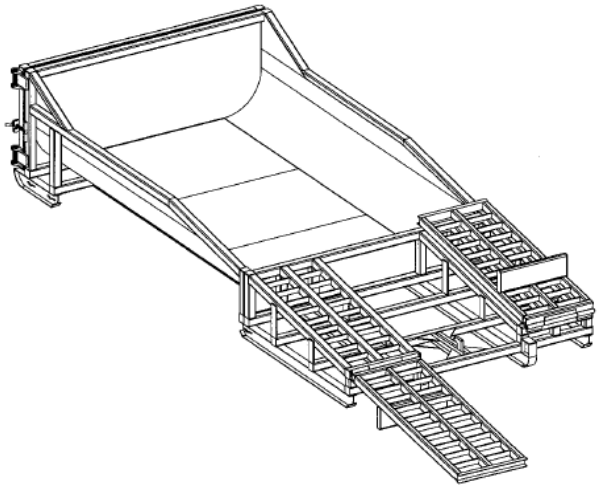


Figure 4.1.8 – Prefabricated Concrete Washout Container w/Ramp

BMP C220: Storm Drain Inlet Protection

Purpose To prevent coarse sediment from entering drainage systems prior to permanent stabilization of the disturbed area.

Conditions of Use Where storm drain inlets are to be made operational before permanent stabilization of the disturbed drainage area. Protection should be provided for all storm drain inlets downslope and within 500 feet of a disturbed or construction area, unless the runoff that enters the catch basin will be conveyed to a sediment pond or trap. Inlet protection may be used anywhere to protect the drainage system. It is likely that the drainage system will still require cleaning.

Table 4.9 lists several options for inlet protection. All of the methods for storm drain inlet protection are prone to plugging and require a high frequency of maintenance. Drainage areas should be limited to 1 acre or less. Emergency overflows may be required where stormwater ponding would cause a hazard. If an emergency overflow is provided, additional end-of-pipe treatment may be required.

Table 4.9
Storm Drain Inlet Protetion

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

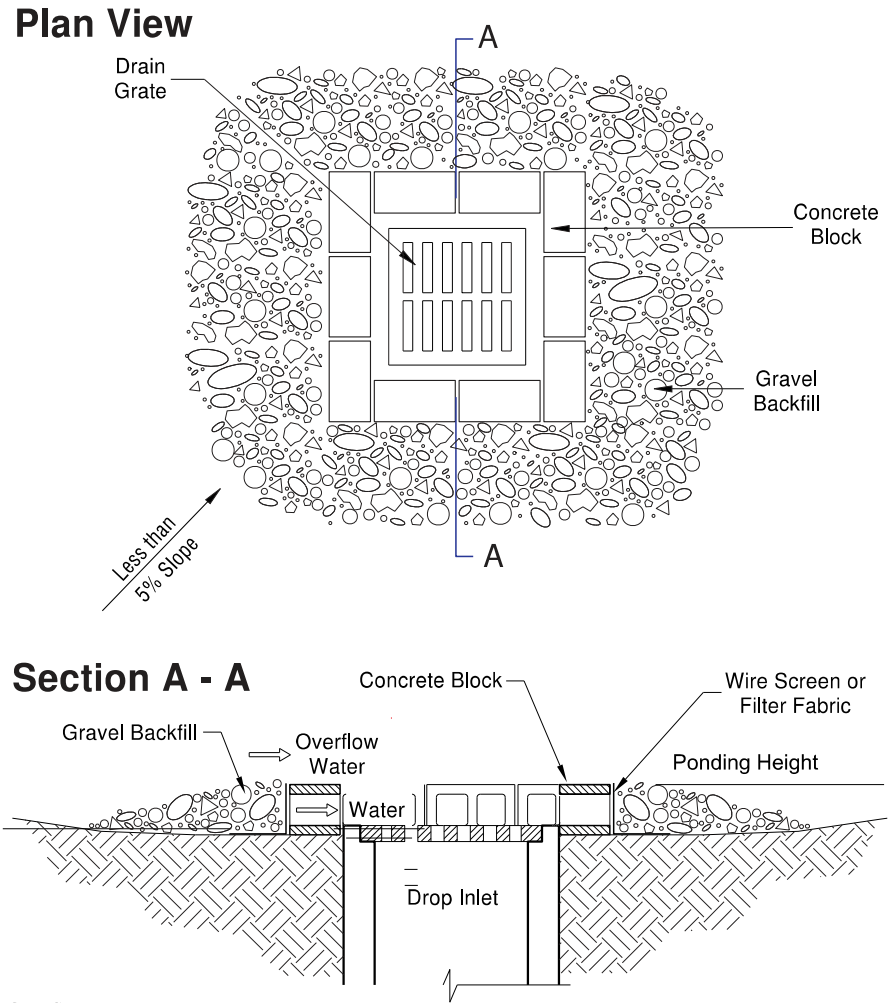
Design and Installation Specifications

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

- Depth 1-2 ft as measured from the crest of the inlet structure.
- Side Slopes of excavation no steeper than 2:1.
- Minimum volume of excavation 35 cubic yards.
- Shape basin to fit site with longest dimension oriented toward the longest inflow area.
- Install provisions for draining to prevent standing water problems.
- Clear the area of all debris.
- Grade the approach to the inlet uniformly.
- Drill weep holes into the side of the inlet.
- Protect weep holes with screen wire and washed aggregate.
- Seal weep holes when removing structure and stabilizing area.
- It may be necessary to build a temporary dike to the down slope side of the structure to prevent bypass flow.

Block and Gravel Filter - A barrier formed around the storm drain inlet with standard concrete blocks and gravel. See Figure 4.14.

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



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

Figure 4.14 – Block and Gravel Filter

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

- Hardware cloth or comparable wire mesh with ½-inch openings.
- Coarse aggregate.
- Height 1-foot or more, 18 inches wider than inlet on all sides.
- Place wire mesh over the drop inlet so that the wire extends a minimum of 1-foot beyond each side of the inlet structure.
- If more than one strip of mesh is necessary, overlap the strips.
- Place coarse aggregate over the wire mesh.
- The depth of the gravel should be at least 12 inches over the entire inlet opening and extend at least 18 inches on all sides.

Catchbasin Filters - Inserts should be designed by the manufacturer for use at construction sites. The limited sediment storage capacity increases the amount of inspection and maintenance required, which may be daily for heavy sediment loads. The maintenance requirements can be reduced by combining a catchbasin filter with another type of inlet protection. This type of inlet protection provides flow bypass without overflow and therefore may be a better method for inlets located along active rights-of-way.

- 5 cubic feet of storage.
- Dewatering provisions.
- High-flow bypass that will not clog under normal use at a construction site.
- The catchbasin filter is inserted in the catchbasin just below the grating.

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

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

Block and Gravel Curb Inlet Protection – Barrier formed around an inlet with concrete blocks and gravel. See Figure 4.14.

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

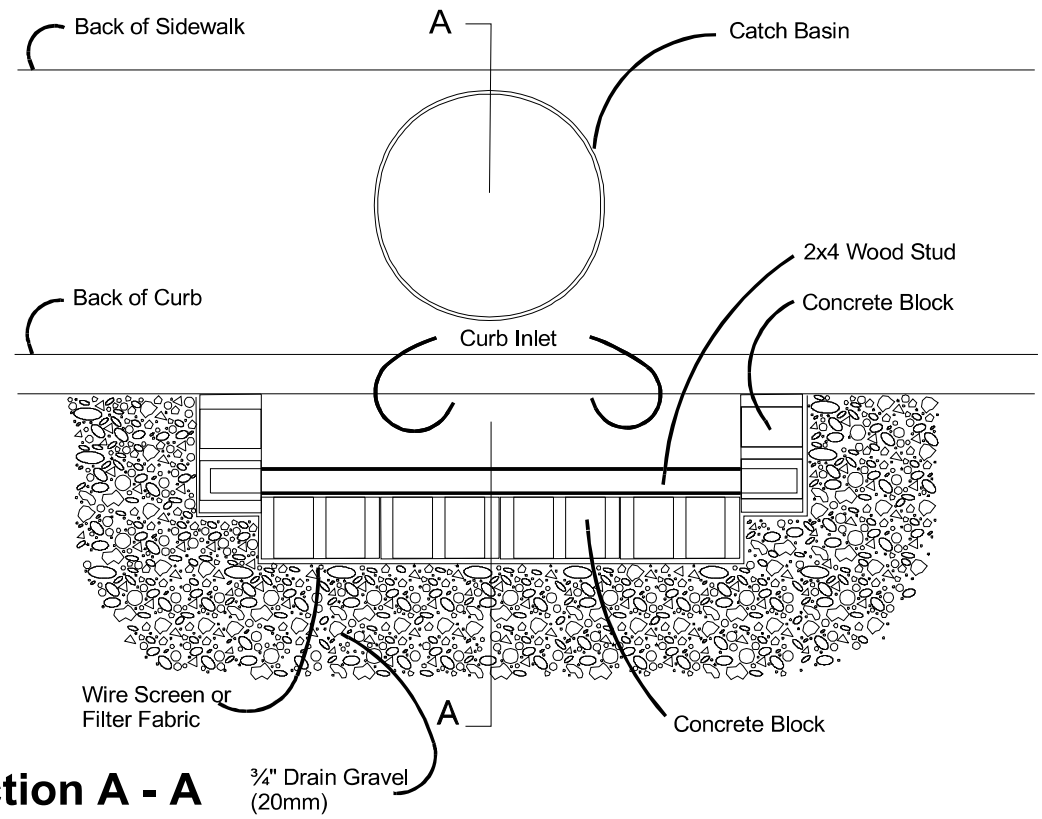
Curb and Gutter Sediment Barrier – Sandbag or rock berm (riprap and aggregate) 3 feet high and 3 feet wide in a horseshoe shape. See Figure 4.16.

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

Maintenance Standards

- Catch basin filters should be inspected frequently, especially after storm events. If the insert becomes clogged, it should be cleaned or replaced.
- For systems using stone filters: If the stone filter becomes clogged with sediment, the stones must be pulled away from the inlet and cleaned or replaced. Since cleaning of gravel at a construction site may be difficult, an alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.

Plan View



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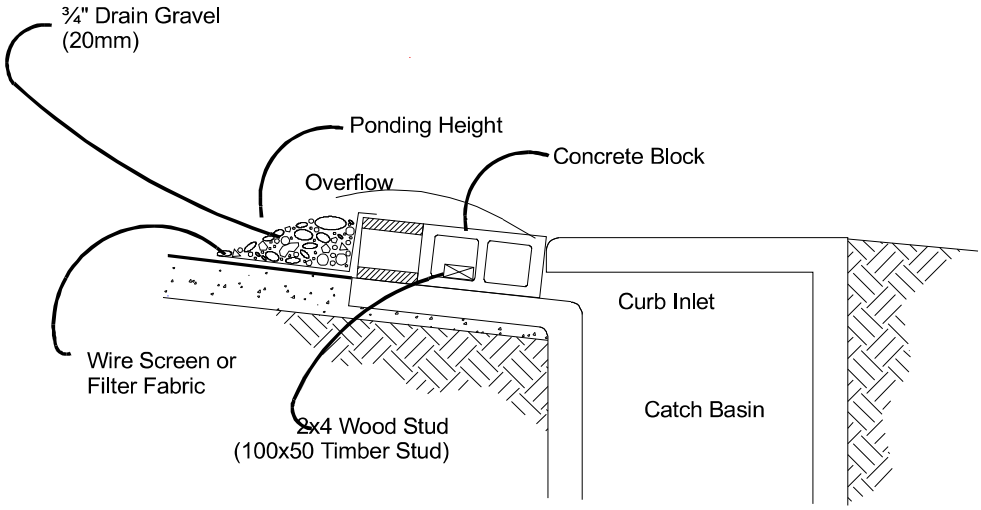
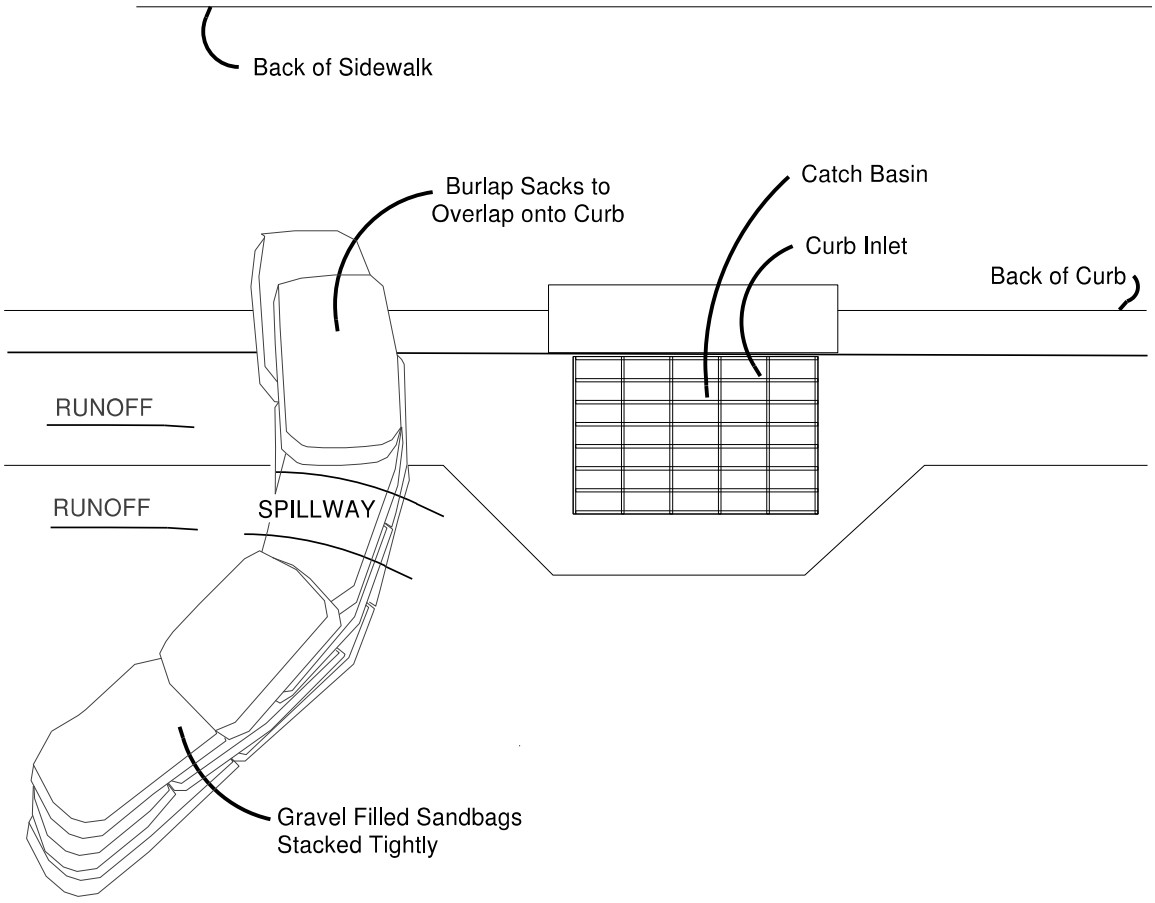


NOTES:
1. Use block and gravel type sediment barrier when curb inlet is located in gently sloping street segment, where water can pond and allow sediment to separate from runoff.
2. Barrier shall allow for overflow from severe storm event.
3. Inspect barriers and remove sediment after each storm event.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

Figure 4.15 – Block and Gravel Curb Inlet Protection

Plan View



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

Figure 4.16 – Curb and Gutter Barrier