

**APPENDIX A  
CONSTRUCTION STORMWATER POLLUTION  
PREVENTION PLAN**

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# Stormwater Pollution Prevention Plan

**For**  
Wesley Homes Puyallup

**Prepared For**  
Wesley Homes  
815 South 216th Street  
Des Moines, WA 98190

<b>Owner</b>	<b>Developer</b>	<b>Operator/Contractor</b>
Wesley Homes  815 South 16th Street  Des Moines, WA 98190	Wesley Homes  815 South 216th Street  Des Moines, WA 98190	Absher Construction Co.  P.O. Box 280 Shaw Road,  Puyallup, WA 98371

**Project Site Location**  
707 39th Avenue SE  
Puyallup, WA 98374

**Certified Erosion and Sediment Control Lead**

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**SWPPP Preparation Date**

October 20, 2016

**Approximate Project Construction Dates**

March 2017 - January 2020



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## 1.0 Introduction

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared as part of the NPDES stormwater permit requirements for the Wesley Homes project Puyallup, Washington. The proposed site is at 707 39th Avenue SE Puyallup, Washington.

**Construction activities will include** critical area protection, site preparation, the addition of three new buildings, asphalt parking and roadways, concrete walkways, landscaping, utility work including power, telephone, gas, cable television, water, sewer, and storm appurtenances with catch basin collection, pipe conveyance, stormwater quality, detention pond etc. **The purpose of this SWPPP is to describe the proposed construction activities and all temporary and permanent erosion and sediment control (TESC) measures, pollution prevention measures, inspection/monitoring activities, and recordkeeping that will be implemented during the proposed construction project. The objectives of the SWPPP are to:**

1. **Implement Best Management Practices (BMPs) to prevent erosion and sedimentation, and to identify, reduce, eliminate or prevent stormwater contamination and water pollution from construction activity.**
2. **Prevent violations of surface water quality, ground water quality, or sediment management standards.**
3. **Prevent, during the construction phase, adverse water quality impacts including impacts on beneficial uses of the receiving water by controlling peak flow rates and volumes of stormwater runoff at the Permittee's outfalls and downstream of the outfalls.**

This SWPPP was prepared using the Ecology SWPPP Template downloaded from the Ecology website. This SWPPP was prepared based on the requirements set forth in the **Construction Stormwater General Permit, *Stormwater Management Manual for Western Washington***. The report is divided into seven main sections with several appendices that include stormwater related reference materials. The topics presented in the each of the main sections are:

- Section 1 – INTRODUCTION. This section provides a summary description of the project, and the organization of the SWPPP document.
- Section 2 – SITE DESCRIPTION. This section provides a detailed description of the existing site conditions, proposed construction activities, and calculated stormwater flow rates for existing conditions and post-construction conditions.
- Section 3 – CONSTRUCTION BMPs. This section provides a detailed description of the BMPs to be implemented based on the 14 required elements of the SWPPP.

- Section 4 – CONSTRUCTION PHASING AND BMP IMPLEMENTATION. This section provides a description of the timing of the BMP implementation in relation to the project schedule.
- Section 5 – POLLUTION PREVENTION TEAM. This section identifies the appropriate contact names (emergency and non-emergency), monitoring personnel, and the onsite temporary erosion and sedimentation control inspector
- Section 6 – INSPECTION AND MONITORING. This section provides a description of the inspection and monitoring requirements such as the parameters of concern to be monitored, sample locations, sample frequencies, and sampling methods for all stormwater discharge locations from the site.
- Section 7 – RECORDKEEPING. This section describes the requirements for documentation of the BMP implementation, site inspections, monitoring results, and changes to the implementation of certain BMPs due to site factors experienced during construction.

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

Appendix A – Site Plans  
Appendix B – Construction BMPs  
Appendix C – Alternative BMPs  
Appendix D – General Permit  
Appendix E – Site Inspection Forms (and Site Log)  
Appendix F – Engineering Calculations

## **2.0 Site Description**

### **2.1 Existing Conditions**

The site is 14.36 acres in size and is currently a moderately forested area even though extensive filling and grading has occurred on the project site in the past. There are four wetland areas located on site; two to the north, one in the center, and another to the west. The wetlands to the North and South will stay intact with the development of this site, however the middle wetland, designated as Wetland B, will be removed per City of Puyallup approval. In addition, the project site tends to slope in a westerly direction at a fairly constant grade down toward a drainage channel which courses northerly toward Bradley Lake approximately 1/8 mile from the project site.

The soils on this site are comprised of approximately 2 to 18 inches of organic topsoil overlying glacial drift deposits of varying mixtures of sand, gravel, and silt. The soils are classified as Everett gravelly sand loam 0 to 6 percent slopes and Neilton gravelly loamy sand, 8 to 25 percent slopes. These soils have a potential for erosion when over 15 percent and exposed, and are therefore considered a hazard for erosion per the geotechnical report. More information on these soils can be found in the Soils Report.

### **2.2 Proposed Construction Activities**

The proposal for this phase of the project is to construct three multi-unit buildings as part of a retirement community living center.

The water quality treatment for this site is a wet pond located below the live storage in a combined wet/detention pond. These facilities are sized based on the WWHM as adopted by the City of Puyallup and developed by the Department of Ecology.

Construction activities will include critical area protection, site preparation, TESC installation, building construction, stormwater and utility appurtenance installation, and asphalt paving. The pervious areas of the site will consist of predominately wetland areas with native vegetation and grasses. There will also be areas of landscaping, lawn and a detention pond on site. The schedule and phasing of BMPs during construction is provided in Section 4.0.

Stormwater runoff rates and volumes were calculated using WWHM hydrology model.

The following summarizes details regarding site areas:

▪ Total site area:	14.36 ± acres
▪ Percent impervious area before construction:	0%
▪ Percent impervious area after construction:	42%
▪ Percent pervious area after construction:	58%
▪ Native Vegetation to be retained:	3.5 acres (25%)
▪ Disturbed area during construction:	6.97± acres
▪ Disturbed area that is characterized as impervious (i.e., access roads, staging, parking):	1.5 acres
▪ Cut quantity:	70,000 cy
▪ Fill quantity:	20,000 cy
▪ Max Cut/Fill Depth	15 ± feet

All stormwater flow calculations are provided in Appendix F.

## **3.0 Construction Stormwater BMPs**

### **3.1 The 14 BMP Elements**

#### **3.1.1 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. Areas 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. The contractor shall mark the buffers as they are shown on the plans. The BMPs relevant to marking the clearing limits that will be applied for this project include:

- Preserving Natural Vegetation (BMP C101)
- Buffer Zones (BMP C102)
- High Visibility Plastic or Metal Fence (BMP C103)

The clearing limits shall be as shown on the plans and all vegetation outside of the clearing limits preserved. Native topsoil will be preserved in the undisturbed areas of the site.

Alternate BMPs for marking clearing limits are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### **3.1.2 Element #2 – Establish Construction Access**

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

- Stabilized Construction Entrance (BMP C105)
- Construction Haul Road (BMP C107)
- The roads shall be swept daily should sediment collect on them. Wheel washing (BMP C106), if needed, shall occur at locations where the sediment will be retained on site.

Alternate construction access BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.3 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 by construction of one sediment trap for the northern portion of the site and one sediment pond for the southern portion of the site as some of the first items of construction. The wet cell of the permanent pond will be used for TESC. The allowable discharge from the sediment pond is 0.039 cfs with calculations shown in Appendix F of this document.

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

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).

See Appendix F for sediment trap sizing and sediment pond riser calculations.

Alternate flow control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.4 Element #4 – Install Sediment Controls**

All stormwater runoff from disturbed areas shall be captured by an interceptor swale and conveyed through an appropriate sediment removal BMP before leaving the construction site or prior to being discharged to the downstream drainage course. The specific BMPs to be used for controlling sediment on this project include:

- Silt Fence (BMP C233)
- Interceptor Swales (BMP C200)
- Check Dams (BMP C207)



- Sediment Trap (BMP C240)
- Sediment Pond (BMP C241)
- Outlet Protection (BMP C209)

A silt fence shall be installed along the downstream perimeter of the proposed site.

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

Whenever possible, sediment-laden water shall be discharged into relatively level, vegetated areas onsite (BMP C240 paragraph 5, page 4-102). (Note: Vegetated wetlands shall not be used for this purpose).

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

The following BMPs will be implemented as end-of-pipe sediment controls as required to meet permitted turbidity limits in the site discharge(s). Prior to the implementation of these technologies, sediment sources and erosion control and soil stabilization BMP efforts will be maximized to reduce the need for end-of-pipe sedimentation controls.

- Construction Stormwater Filtration (BMP C251)
- Construction Stormwater Chemical Treatment (BMP C 250) (implemented only with prior written approval from Ecology).

Alternate sediment control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.5 Element #5 – Stabilize Soils**

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

- Temporary and Permanent Seeding (BMP C120)
- Mulching (BMP C121)
- Plastic Covering (BMP C123)
- Dust Control (BMP C140)

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

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

Alternate soil stabilization BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.6 Element #6 – Protect Slopes**

All cut and fill slopes will be designed, constructed, and protected in a manner that minimizes erosion. To the east of the site, the grades slope towards the project site. In order to prevent any runoff from this area from mixing with the on-site runoff a v-ditch behind the proposed retaining wall will be installed and conveyed to Wetland D.

The following specific BMPs will be used to protect slopes for this project:

- Temporary and Permanent Seeding (BMP C120)
- Interceptor Swales (BMP C200)
- Nets and Blankets (BMP C122)

Temporary and permanent seeding shall be used at all exposed areas pursuant to the prior mentioned schedule (seasonal restrictions). Swales shall be used to convey stormwater from the steep slopes to the east of the site into the northern sediment trap. Nets shall be used to stabilize slopes on the eastern portion of the site with steep slopes.

Alternate slope protection BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.7 Element #7 – Protect Drain Inlets**

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

- Excavated Drop Inlet Protection
- Block and Gravel Drop Inlet Protection
- Gravel and Wire Drop Inlet Protection
- Catch Basin Filters
- Culvert Inlet Sediment Trap

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

If the BMP options listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D), or if no BMPs are listed above but deemed necessary during construction, the Certified Erosion and Sediment Control Lead shall implement one or more of the alternative BMP inlet protection options listed in Appendix C.

### **3.1.8 Element #8 – Stabilize Channels and Outlets**

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

- Site runoff shall be discharged to sediment pond (BMP C241) or sediment trap (BMP C240)
- Outlet protection (BMP C209)
- Grass-Lined Channels (BMP C201)

The site runoff shall be discharged into the wet pond area of the permanent detention pond on site. The sediment that is not collected by the interceptor swales and check dams will be collected in the wet pond and removed at the end of construction. The sediment pond discharges to the existing drainage channel located on the Lowe's property. The sediment trap discharges into the vegetated area between Wetland C and D through a gravel dispersal trench at the outlet to prevent erosion.

The project site is located west of the Cascade Mountain Crest. As such, all temporary on-site conveyance channels shall be designed, constructed, and stabilized following BMP C201 to prevent erosion from the expected peak 10 minute velocity of flow from a Type 1A, 10-year, 24-hour recurrence interval storm for the developed condition. Alternatively, the 10-year, 1-hour peak flow rate indicated by an approved continuous runoff simulation model, increased by a factor of 1.6, shall be used. Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent streambanks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

Alternate channel and outlet stabilization BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.9 Element #9 – Control Pollutants**

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

- All vehicles, equipment, and petroleum product storage/dispensing areas will be inspected regularly to detect any leaks or spills, and to identify maintenance needs to prevent leaks or spills.
- On-site fueling tanks and petroleum product storage containers shall include secondary containment.

- Spill prevention measures, such as drip pans, will be used when conducting maintenance and repair of vehicles or equipment.
- In order to perform emergency repairs on site, temporary plastic will be placed beneath and, if raining, over the vehicle.
- Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.

Demolition:

- Storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220 as described above for Element 7).

Concrete and grout:

- Concrete trucks shall not be washed out onto the ground.
- 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).

### **3.1.10 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 the downstream drainage course. Channels will be stabilized, per Element #8. Clean, non-turbid dewatering water will not be routed through stormwater sediment ponds, and will be discharged directly into systems tributary to the receiving waters of the State in a manner that does not cause erosion, flooding, or a violation of State water quality standards in the receiving water. Highly turbid dewatering water from soils known or suspected to be contaminated, or from use of construction equipment, will require additional monitoring 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.

However, the dewatering of soils known to be free of contamination will trigger BMPs to trap sediment and reduce turbidity. At a minimum, geotextile fabric socks/bags/cells will be used to filter this material. At this time no dewatering is anticipated on this site.

If project dewatering is proposed to be discharged to the City sewer system, a "Construction Site Dewatering Permit" must be obtained by the contractor. Contact city of Puyallup source Control Specialist, Eric Rogers, at 253-847-5523 for permit application.

Alternate dewatering control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the

Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

### **3.1.11 Element #11 – Maintain BMPs**

All temporary and permanent erosion and sediment control BMPs shall be maintained and repaired as needed to assure continued performance of their intended function. Maintenance and repair shall be conducted in accordance with each particular BMP's specifications (See 2005 SWMM WW, Vol II). Visual monitoring of the BMPs will be conducted at least once every calendar week and within 24 hours of any rainfall event that causes a discharge from the site. If the site becomes inactive, and is temporarily stabilized, the inspection frequency will be reduced to once every month.

All temporary erosion and sediment control BMPs shall be removed within 30 days after the final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized on site. Disturbed soil resulting from removal of BMPs or vegetation shall be permanently stabilized.

### **3.1.12 Element #12 – Manage the Project**

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

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

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

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

#### Phasing of Construction

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

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

#### Seasonal Work Limitations

- From October 1 through April 30, clearing, grading, and other soil disturbing activities shall only be permitted if shown to the satisfaction of the local permitting authority that silt-laden runoff will be prevented from leaving the site through a combination of the following:
  - Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving waters; and
  - Limitations on activities and the extent of disturbed areas; and
  - Proposed erosion and sediment control measures.
- Based on the information provided and/or local weather conditions, the local permitting authority may expand or restrict the seasonal limitation on site disturbance.
- The following activities are exempt from the seasonal clearing and grading limitations:
  - Routine maintenance and necessary repair of erosion and sediment control BMPs;
  - Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil; and
  - Activities where there is 100 percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.

#### Coordination with Utilities and Other Jurisdictions

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

#### Inspection and Monitoring

- All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. This person has the necessary skills to:
  - Assess the site conditions and construction activities that could impact the quality of stormwater, and

- Assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
- A Certified Erosion and Sediment Control Lead shall be on-site or on-call at all times.
- Whenever inspection and/or monitoring reveals that the BMPs identified in this SWPPP are inadequate, due to the actual discharge of or potential to discharge a significant amount of any pollutant, appropriate BMPs or design changes shall be implemented as soon as possible.

#### Maintaining an Updated Construction SWPPP

- This SWPPP shall be retained on-site or within reasonable access to the site.
- The SWPPP shall be modified whenever there is a change in the design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state.
- The SWPPP shall be modified if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The SWPPP shall be modified as necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SWPPP shall be completed within seven (7) days following the inspection.

### **3.1.13 Element #13 – Construction Stormwater Chemical Treatment**

Turbidity is difficult to control once fine particles are suspended in stormwater runoff from a construction site. Sedimentation ponds are effective at removing larger particulate matter by gravity settling, but are ineffective at removing smaller particulates such as clay and fine silt. Sediment ponds are typically designed to remove sediment no smaller than medium silt (0.02 mm). Chemical treatment may be used to reduce the turbidity of stormwater runoff.

Chemical treatment can reliably provide exceptional reductions of turbidity and associated pollutants. Very high turbidities can be reduced to levels comparable to what is found in streams during dry weather. Traditional BMPs used to control soil erosion and sediment loss from sites under development may not be adequate to ensure compliance with the water quality standard for turbidity in the receiving water. Chemical treatment may be required to protect streams from the impact of turbid stormwater discharges, especially when construction is to proceed through the wet season.

**Formal written approval from Ecology and the Local Permitting Authority is required for the use of chemical treatment regardless of site size. The intention to use Chemical**



**Treatment shall be indicated on the Notice of Intent for coverage under the General Construction Permit. Chemical treatment systems should be designed as part of the Construction SWPPP, not after the fact. Chemical treatment may be used to correct problem sites in limited circumstances with formal written approval from Ecology and the Local Permitting Authority.**

The SEPA review authority must be notified at the application phase of the project review (or the time that the SEPA determination on the project is performed) that chemical treatment is proposed. If it is added after this stage, an addendum will be necessary and may result in project approval delay.

See Appendix II-B Vol. II, Ecology 2005 SWMMWW for background information on chemical treatment.

### **Criteria for Chemical Treatment Product Use**

Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The following protocol shall be used to evaluate chemicals proposed for stormwater treatment at construction sites. Authorization to use a chemical in the field based on this protocol does not relieve the applicant from responsibility for meeting all discharge and receiving water criteria applicable to a site.

- Treatment chemicals must be approved by EPA for potable water use.
- Petroleum-based polymers are prohibited.
- Prior to authorization for field use, jar tests shall be conducted to demonstrate that turbidity reduction necessary to meet the receiving water criteria can be achieved. Test conditions, including but not limited to raw water quality and jar test procedures, should be indicative of field conditions. Although these small-scale tests cannot be expected to reproduce performance under field conditions, they are indicative of treatment capability.
- Prior to authorization for field use, the chemically treated stormwater shall be tested for aquatic toxicity. Applicable procedures defined in Chapter 173-205 WAC, Whole Effluent Toxicity Testing and Limits, shall be used. Testing shall use stormwater from the construction site at which the treatment chemical is proposed for use or a water solution using soil from the proposed site.
- The proposed maximum dosage shall be at least a factor of five lower than the no observed effects concentration (NOEC).
- The approval of a proposed treatment chemical shall be conditional, subject to full-scale bioassay monitoring of treated stormwater at the construction site where the proposed treatment chemical is to be used.

- Treatment chemicals that have already passed the above testing protocol do not need to be reevaluated. Contact the Department of Ecology Regional Office for a list of treatment chemicals that have been evaluated and are currently approved for use.

### **Treatment System Design Considerations**

The design and operation of a chemical treatment system should take into consideration the factors that determine optimum, cost-effective performance. It may not be possible to fully incorporate all of the classic concepts into the design because of practical limitations at construction sites. Nonetheless, it is important to recognize the following:

- The right chemical must be used at the right dosage. A dosage that is either too low or too high will not produce the lowest turbidity. There is an optimum dosage rate. This is a situation where the adage "adding more is always better" is not the case.
- The coagulant must be mixed rapidly into the water to insure proper dispersion.
- A flocculation step is important to increase the rate of settling, to produce the lowest turbidity, and to keep the dosage rate as low as possible.
- Too little energy input into the water during the flocculation phase results in flocs that are too small and/or insufficiently dense. Too much energy can rapidly destroy floc as it is formed.
- Since the volume of the basin is a determinant in the amount of energy per unit volume, the size of the energy input system can be too small relative to the volume of the basin.
- Care must be taken in the design of the withdrawal system to minimize outflow velocities and to prevent floc discharge. The discharge should be directed through a physical filter such as a vegetated swale that would catch any unintended floc discharge.

### **Treatment System Design**

Chemical treatment systems shall be designed as batch treatment systems using either ponds or portable trailer-mounted tanks. Flow-through continuous treatment systems are not allowed at this time.

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

The treatment system shall use a minimum of two lined treatment cells. Multiple treatment cells allow for clarification of treated water while other cells are being filled or emptied. Treatment cells may be ponds or tanks. Ponds with constructed earthen embankments greater than six feet high require special engineering analyses. Portable tanks may also be suitable for some sites.

The following equipment should be located in an operations shed:

- the chemical injector;
- secondary containment for acid, caustic, buffering compound, and treatment chemical;
- emergency shower and eyewash, and
- monitoring equipment which consists of a pH meter and a turbidimeter.

### **Sizing Criteria**

The combination of the storage pond or other holding area and treatment capacity should be large enough to treat stormwater during multiple day storm events. It is recommended that at a minimum the storage pond or other holding area should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event. Bypass should be provided around the chemical treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in Volume 3, Chapter 2. If no hydrologic analysis is required for the site, the Rational Method may be used.

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

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

The permissible discharge rate governed by potential downstream effect can be used to calculate the recommended size of the treatment cells. The following discharge flow rate limits shall apply:

- If the discharge is directly or indirectly to a stream, the discharge flow rate shall not exceed 50 percent of the peak flow rate of the 2-year, 24-hour event for all storm events up to the 10-year, 24-hour event.

- If discharge is occurring during a storm event equal to or greater than the 10-year, 24-hour event, the allowable discharge rate is the peak flow rate of the 10-year, 24-hour event.
- Discharge to a stream should not increase the stream flow rate by more than 10 percent.
- If the discharge is directly to a lake, a major receiving water listed in Appendix C of Volume I, or to an infiltration system, there is no discharge flow limit.
- If the discharge is to a municipal storm drainage system, the allowable discharge rate may be limited by the capacity of the public system. It may be necessary to clean the municipal storm drainage system prior to the start of the discharge to prevent scouring solids from the drainage system.
- Runoff rates shall be calculated using the methods presented in Volume 3, Chapter 2 for the pre-developed condition. If no hydrologic analysis is required for the site, the Rational Method may be used.

## Monitoring

The following monitoring shall be conducted. Test results shall be recorded on a daily log kept on site:

### Operational Monitoring

- pH, conductivity (as a surrogate for alkalinity), turbidity and temperature of the untreated stormwater
- Total volume treated and discharged
- Discharge time and flow rate
- Type and amount of chemical used for pH adjustment
- Amount of polymer used for treatment
- Settling time

### Compliance Monitoring

- pH and turbidity of the treated stormwater
- pH and turbidity of the receiving water

Biomonitoring: Treated stormwater shall be tested for acute (lethal) toxicity. Bioassays shall be conducted by a laboratory accredited by Ecology, unless otherwise approved by Ecology. **The**

**performance standard for acute toxicity is no statistically significant difference in survival between the control and 100 percent chemically treated stormwater.**

Acute toxicity tests shall be conducted with the following species and protocols:

- Fathead minnow, *Pimephales promelas* (96 hour static-renewal test, method: EPA/600/4-90/027F). Rainbow trout, *Oncorhynchus mykiss* (96 hour static-renewal test, method: EPA/600/4-90/027F) may be used as a substitute for fathead minnow.
- Daphnid, *Ceriodaphnia dubia*, *Daphnia pulex*, or *Daphnia magna* (48 hour static test, method: EPA/600/4-90/027F).

All toxicity tests shall meet quality assurance criteria and test conditions in the most recent versions of the EPA test method and Ecology Publication # WO-R-95-80, Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria.

Bioassays shall be performed on the *first* five batches and on every tenth batch thereafter, or as otherwise approved by Ecology. Failure to meet the performance standard shall be immediately reported to Ecology.

**Discharge Compliance: Prior to discharge, each batch of treated stormwater must be sampled and tested for compliance with pH and turbidity limits.** These limits may be established by the water quality standards or a site-specific discharge permit. Sampling and testing for other pollutants may also be necessary at some sites. Turbidity must be within 5 NTUs of the background turbidity. Background is measured in the receiving water, upstream from the treatment process discharge point. pH must be within the range of 6.5 to 8.5 standard units and not cause a change in the pH of the receiving water of more than 0.2 standard units. It is often possible to discharge treated stormwater that has a lower turbidity than the receiving water and that matches the pH.

Treated stormwater samples and measurements shall be taken from the discharge pipe or another location representative of the nature of the treated stormwater discharge. Samples used for determining compliance with the water quality standards in the receiving water shall not be taken from the treatment pond prior to decanting. Compliance with the water quality standards is determined in the receiving water.

### **Operator Training**

Each contractor who intends to use chemical treatment shall be trained by an experienced contractor on an active site for at least 40 hours.

### **Standard BMPs**

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

## **Sediment Removal and Disposal**

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

### **3.1.14 Element #14 – Construction Stormwater Filtration**

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

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

Unlike chemical treatment, the use of construction stormwater filtration does not require approval from Ecology.

Filtration may also be used in conjunction with polymer treatment in a portable system to assure capture of the flocculated solids.

#### **Design and Installation Specifications – Background Information**

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

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

#### **Filtration Equipment**

Sand media filters are available with automatic backwashing features that can filter to 50  $\mu\text{m}$  particle size. Screen or bag filters can filter down to 5  $\mu\text{m}$ . Fiber wound filters can remove

particles down to 0.5 µm. Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency will be related to particle size distribution in the stormwater.

### **Treatment Process Description**

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

If large volumes of concrete are being poured, pH adjustment may be necessary.

### **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 stormwater stored in the holding pond or tank, backwash return to the pond or tank may be appropriate. However, land application or another 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.

## **3.2 Site Specific BMPs**

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

## 4.0 Construction Phasing and BMP Implementation

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

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

- |   |  |                               |
|---|--|-------------------------------|
| ▪ | Estimate of Construction start date:   | <u>March 2017</u>             |
| ▪ | Estimate of Construction finish date:  | <u>January 2020</u>           |
| ▪ | Mobilize equipment on site:  | _____                         |
| ▪ | Mobilize and store all ESC and soil stabilization products (store materials on hand BMP C150):                     | _____                         |
| ▪ | Install ESC measures:  | _____                         |
| ▪ | Install stabilized construction entrance:  | _____                         |
| ▪ | Begin clearing and grubbing:   | _____                         |
| ▪ | Temporary erosion control measures (hydroseeding):   | _____                         |
| ▪ | Site inspections reduced to monthly:   | _____                         |
| ▪ | Begin concrete pour and implement BMP C151:  | _____                         |
| ▪ | Excavate and install new utilities and services (Phase 1):   | _____                         |
| ▪ | Complete utility construction:   | _____                         |
| ▪ | Begin implementing soil stabilization and sediment control BMPs throughout the site in preparation for wet season: | _____                         |
| ▪ | <b>WET SEASON STARTS:</b>  | <b><u>October 1, 2017</u></b> |



## 5.0 Pollution Prevention Team

### 5.1 Roles and Responsibilities

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

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

## 5.2 Team Members

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

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	Jason Heidal	(253)-341-7377
Resident Engineer	Costa Philippides	(425) 251-6222
Emergency Ecology Contact	Clay Keown	(360) 407-6048
Emergency Owner Contact	Kevin Anderson	(206) 870-1100
Non-Emergency Ecology Contact	Costa Philippides	(425) 251-6222
Monitoring Personnel	Jason Heidal	(253)-341-7377

## **6.0 Site Inspections and Monitoring**

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

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

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

### **6.1 Site Inspection**

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

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

#### **6.1.1 Site Inspection Frequency**

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

#### **6.1.2 Site Inspection Documentation**

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

## 6.2 Stormwater Quality Monitoring

### 6.2.1 Turbidity Sampling

Monitoring requirements for the proposed project will include either turbidity or water transparency sampling to monitor site discharges for water quality compliance with the 2005 Construction Stormwater General Permit (Appendix D). Sampling will be conducted at all discharge points at least once per calendar week.

Turbidity or transparency monitoring will follow the analytical methodologies described in Section S4 of the 2005 Construction Stormwater General Permit (Appendix D). The key benchmark values that require action are 25 NTU for turbidity (equivalent to 32 cm transparency) and 250 NTU for turbidity (equivalent to 6 cm transparency). If the 25 NTU benchmark for turbidity (equivalent to 32 cm transparency) is exceeded, the following steps will be conducted:

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

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

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

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

## 6.2.2 pH Sampling

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

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

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

## **7.0 Reporting and Recordkeeping**

### **7.1 Recordkeeping**

#### **7.1.1 Site Log Book**

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

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

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

#### **7.1.2 Records Retention**

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

#### **7.1.3 Access to Plans and Records**

The SWPPP, General Permit, Notice of Authorization letter, and Site Log Book will be retained on site or within reasonable access to the site and will be made immediately available upon request to Ecology or the local jurisdiction. A copy of this SWPPP will be provided to Ecology within 14 days of receipt of a written request for the SWPPP from Ecology. Any other information requested by Ecology will be submitted within a reasonable time. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with Permit Condition S5.G.

#### **7.1.4 Updating the SWPPP**

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

## **7.2 Reporting**

### **7.2.1 Discharge Monitoring Reports**

Discharge Monitoring Reports (DMRs) will be submitted to Ecology monthly. 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.

### **7.2.2 Notification of Noncompliance**

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

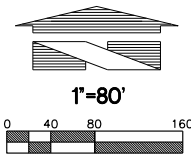
1. Ecology will be notified within 24 hours of the failure to comply.
2. Immediate action will be taken to stop or correct the noncompliance issue and to correct the problem. If applicable, sampling and analysis of any noncompliance will be repeated immediately and the results submitted to Ecology within five (5) days of becoming aware of the violation.
3. A detailed written report describing the noncompliance will be submitted to Ecology within five (5) days, unless requested earlier by Ecology.
4. Anytime turbidity sampling indicated turbidity is 250 NTUs or greater, or water transparency is 6cm or less, ecology will be notified by phone within 24 hours of analysis.

## Appendix A – Site Plans



# COVER SHEET

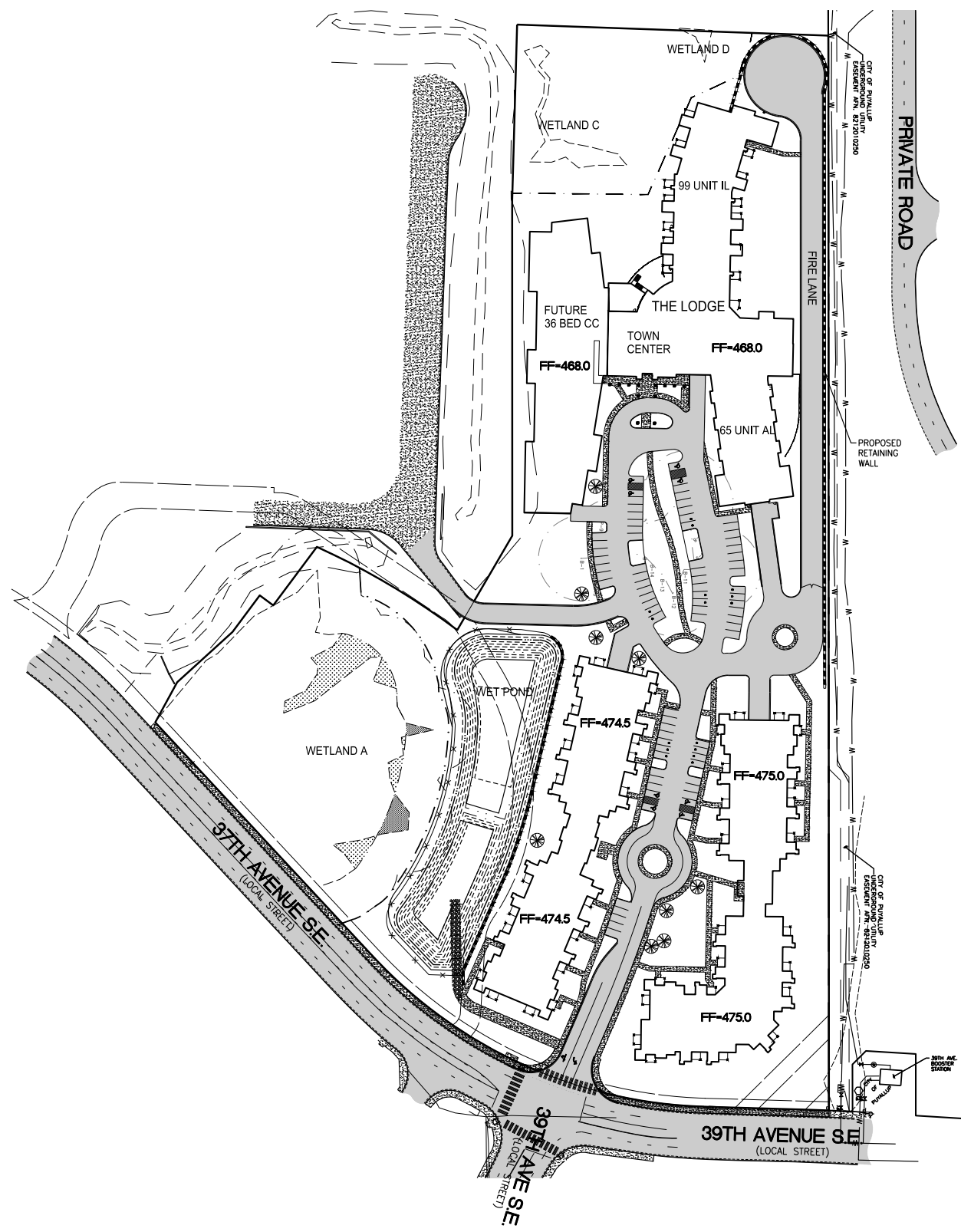
## FOR WESLEY HOMES PUYALLUP



### CONSTRUCTION SEQUENCE:

1. SCHEDULE AND ATTEND PRE-CONSTRUCTION MEETING WITH CITY OF PUYALLUP OFFICIALS.
2. FLAG ALL TREES TO REMAIN, CLEARING AND GRADING LIMITS FOR PROJECT AS SHOWN ON THE PLANS.
3. CONSTRUCT TEMPORARY CONSTRUCTION ENTRANCE AS SHOWN.
4. INSTALL TEMPORARY FILTER FABRIC FENCE AND CB PROTECTION AS SHOWN ON PLANS.
5. REMOVE ALL EXISTING SITE IMPROVEMENTS AND DEMO EXISTING BUILDINGS AS INDICATED ON PLANS.
6. CONSTRUCT INTERCEPTOR DITCHES WHERE SHOWN.
7. TIME LIMIT APPLIES TO ANY WORK PERFORMED IN THE CITY OF PUYALLUP. CONTRACTOR TO COORDINATE WITH CITY OFFICIAL FOR TIMING OF ANY CONSTRUCTION WITHIN ROW.
8. PROTECT ALL PROPERTIES ADJACENT TO THE PROJECT FROM SEDIMENT DEPOSITION.
9. NO RUNOFF IS TO LEAVE SITE WITHOUT TREATMENT.
10. CLEAR AND GRADE SITE AMEND E.S.C. FACILITIES AS REQUIRED.
11. WHEREVER CONSTRUCTION VEHICLES ACCESS ROUTE CROSSES PAVED ROADS, CARE MUST BE MADE TO MINIMIZE THE TRANSPORT OF SEDIMENT (MUD) ONTO THE PAVED ROAD. IF SEDIMENT IS TRANSPORTED ONTO PAVED SURFACE, THE ROAD SHALL BE CLEANED IMMEDIATELY.
12. WITH EACH LAYER OF FILL MATERIAL, INTERCEPTOR DITCHES AND T.E.S.C. FACILITIES MUST BE GRADED AND MAINTAINED TO PROVIDE POSITIVE SLOPE FOR DRAINAGE TO DISCHARGE POINT.
13. INSTALL SANITARY SEWER, WATER, AND STORM SYSTEMS.
14. CONSTRUCT BUILDING.
15. CONSTRUCT RIGHT-OF-WAY IMPROVEMENTS.
16. ONCE THE INSTALLED SYSTEMS ARE TESTED AND APPROVED, COMMENCE SITE PAVING.
17. MAINTAIN E.S.C. FACILITIES UNTIL ALL RISK OF EROSION/SEDIMENTATION DRAINAGE HAS PASSED AND PERMANENT STORM DRAINAGE SYSTEM IS INSTALLED AND FUNCTIONAL. DO NOT CONVEY SEDIMENT-LADEN WATER INTO STORM DRAINAGE SYSTEM. REMOVE TEMPORARY EROSION & SEDIMENTATION CONTROL MEASURES UPON FINAL SITE STABILIZATION AND APPROVAL FROM THE CITY INSPECTOR.
18. COMPLETE INSPECTION/ PUNCHLIST

LEGEND:	
PROPOSED TYPE II CATCH BASIN	
PROPOSED TYPE I CATCH BASIN	
EXISTING TYPE II CATCH BASIN	
EXISTING TYPE I CATCH BASIN	
PROPOSED STORM DRAINAGE LINE	
EXISTING STORM DRAINAGE LINE	
PROPOSED SANITARY SEWER LINE	
PROPOSED SANITARY SEWER MANHOLE	
PROPOSED SANITARY SEWER CLEANOUT	
EXISTING SANITARY SEWER MANHOLE	
EXISTING SANITARY SEWER LINE	
EXISTING WATERMAIN	
EXISTING FIRE HYDRANT	
EXISTING WATER VALVE	
PROPOSED WATERMAIN	
PROPOSED FIRE HYDRANT	
PROPOSED WATER VALVE	
PROPOSED SPOT ELEVATIONS	
EXISTING SPOT ELEVATIONS	
EXISTING CONTOURS	
PROPOSED CONTOURS	
PROPOSED LIGHT PAVEMENT	
PROPOSED CONCRETE	
SILT FENCE	
TEMPORARY CONSTRUCTION SECURITY FENCE	



**LEGAL DESCRIPTION**  
(PER FIRST AMERICAN TITLE INSURANCE COMPANY'S FILE NO. NCS-811513-WA1, DATED AUGUST 30, 2016 AT 7:30 A.M.)

PARCEL A:  
REVISED PARCEL 2 OF CITY OF PUYALLUP BOUNDARY LINE ADJUSTMENT NO. 06-84-007, RECORDED AUGUST 18, 2006 UNDER RECORDING NO. 200608185003 AND AFFIDAVIT OF MINOR CORRECTION OF SURVEY RECORDED NOVEMBER 30, 2006 UNDER RECORDING NO. 200611300893, RECORDS OF PIERCE COUNTY, WASHINGTON.

PARCEL B:  
A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS CREATED BY INSTRUMENT RECORDED APRIL 26, 2007 UNDER RECORDING NO. 200704260812, IN PIERCE COUNTY, WASHINGTON.

HORIZONTAL DATUM (NAD 83/91)- BASIS OF BEARINGS  
SOUTH 05°28'09" EAST, AS MEASURED BETWEEN W.S.D.O.T. MONUMENT ID 244 AND 4208.

VERTICAL DATUM - (NAVD 1988)

BENCHMARK: W.S.D.O.T. MONUMENT ID 244 (GP27512-17), BEING THE TOP OF A FOUND 3" BRASS DISK "1991 GP27512-17" ON NORTH SIDE OF MERIDIAN AVE., 30' EAST OF N.E. CORNER OF SR-512 OVERPASS  
ELEV. = 409.93 US FEET

**PROCEDURE / NARRATIVE**  
A FIELD TRAVERSE USING A "TOPCON QS" AND SPECTRA "FOCUS 30" TOTAL STATION, "TOPCON GR5" AND "TDS RANGER" DATA COLLECTOR SUPPLEMENTED WITH GPS AND FIELD NOTES WAS PERFORMED, ESTABLISHING THE ANGULAR, DISTANCE, BETWEEN THE MONUMENTS, PROPERTY LINES, AND TOPOGRAPHIC FEATURES AS SHOWN HEREON. THE RESULTING DATA MEETS OR EXCEEDS THE STANDARDS FOR LAND BOUNDARY SURVEYS AS SET FORTH IN WAC 332-130-090.

**DATES OF SURVEYS:**  
FIELD SURVEY BY BARGHAUSEN CONSULTING ENGINEERS, INC. CONDUCTED IN MAY 2015 AND SEPTEMBER 2016.  
ALL MONUMENTS SHOWN AS FOUND WERE VISITED IN 2015.

**TAX ACCOUNT NUMBERS:**  
0419037014

**CALCULATED AREA:**  
625,733.52± SQ. FT. (14.36± ACRES)

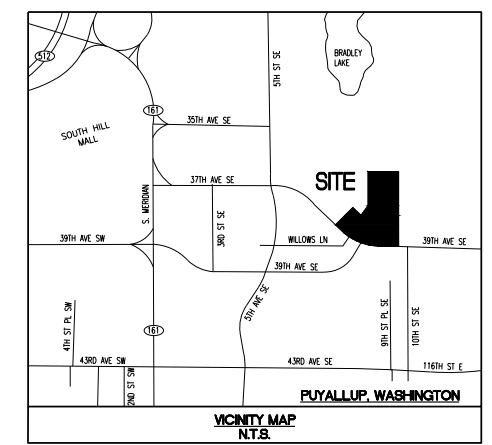
**PROPERTY ADDRESS:**  
707 39TH AVE. S.E.  
PUYALLUP, WA 98374

**SURVEYORS NOTES:**

1. UNDERGROUND UTILITIES AND FEATURES DEPICTED HEREON ARE BASED ON FIELD OBSERVATION, MARKINGS, DEVELOPMENT PLANS, AND/OR AVAILABLE RECORD DOCUMENTS ONLY. THE TRUE LOCATION, NATURE AND/OR EXISTENCE OF BELOW GROUND FEATURES, DETECTED OR UNDETECTED, SHOULD BE VERIFIED.
2. ALL DISTANCES ARE IN US FEET
3. NO BUILDINGS ARE WITHIN THE SURVEYED AREA
4. THERE WAS NO EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS OBSERVED AT THE TIME OF THE FIELD SURVEY.
5. THERE WAS NO EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL WAS OBSERVED AT THE TIME OF THE FIELD SURVEY.
6. NO PARKING OR STRIPING WAS FOUND ON SITE.
7. FLAGGED WETLANDS SHOWN AS LOCATED IN THE FIELD IN 2015.
8. NO ZONING INFORMATION HAS BEEN PROVIDED AS OF OCTOBER 13, 2016

**REFERENCE SURVEYS:**

1. R.O.S., REC. NO. 8410300247
2. R.O.S., REC. NO. 8603170340
3. R.O.S., REC. NO. 8604080409
4. PUYALLUP BLA, REC. NO. 200608185003



**PROPERTY ADDRESS:**  
707 39TH AVE. S.E.  
PUYALLUP, WA 98374

**CALL BEFORE YOU DIG:**  
**1-800-424-5555**

### INDEX OF SHEETS:

- G1 of 7 COVER SHEET
- G2 of 7 TESC PLAN (NORTH)
- G3 of 7 TESC PLAN (SOUTH)
- G4 of 7 PROPOSED TESC SECTIONS (NORTH)
- G5 of 7 PROPOSED TESC SECTIONS (SOUTH)
- G6 of 7 TESC NOTES AND DETAILS
- G7 of 7 TESC NOTES AND DETAILS 2

**OWNER/DEVELOPER**  
WESLEY HOMES  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209  
CONTACT: KEVIN ANDERSON

**ARCHITECT:**  
IN-SITE ARCHITECTS  
2324 UNIVERSITY AVE. WEST, SUITE 105  
ST. PAUL, MN 55114  
(612) 252-4822  
CONTACT: JILL KRANCE

**ENGINEER/SURVEYORS**  
BARGHAUSEN CONSULTING ENGINEERS, INC.  
18215 72ND AVENUE SOUTH  
KENT, WA 98032  
(425) 251-6222  
CONTACT: DAN BALMELLI (ENGINEERING)  
CONTACT: DENNIS SALTYS (SURVEY)

**NOTE:**  
CONSTRUCTION DEWATERING WATER SHALL NOT BE DISCHARGED TO THE CITY SEWER SYSTEM WITHOUT PRIOR APPROVAL OF THE CITY ENGINEER AND ISSUANCE OF A DEWATERING PERMIT.

IF AT ANY TIME DURING CONSTRUCTION IT IS DETERMINED BY THE CITY THAT MUD AND DEBRIS ARE BEING TRACKED ONTO PUBLIC STREETS WITH INSUFFICIENT CLEANUP, ALL WORK SHALL CEASE ON THE PROJECT UNTIL THIS CONDITION IS CORRECTED. THE CONTRACTOR AND/OR THE OWNER SHALL IMMEDIATELY TAKE ALL STEPS NECESSARY TO PREVENT FUTURE TRACKING OF MUD AND DEBRIS INTO THE PUBLIC RIGHT OF WAY, WHICH MAY INCLUDE THE INSTALLATION OF A WHEEL WASH FACILITY ON SITE.

**UTILITY CONFLICT NOTE:**  
**CAUTION:**  
THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION, DIMENSION, AND DEPTH OF ALL EXISTING UTILITIES WHETHER SHOWN ON THESE PLANS OR NOT BY POT-HOLING THE UTILITIES AND SURVEYING THE HORIZONTAL AND VERTICAL LOCATION PRIOR TO CONSTRUCTION. THIS SHALL INCLUDE CALLING UTILITY LOCATE @ 1-800-424-5555 AND THEN POT-HOLING ALL OF THE EXISTING UTILITIES AT LOCATIONS OF NEW UTILITY CROSSINGS TO PHYSICALLY VERIFY WHETHER OR NOT CONFLICTS EXIST. LOCATIONS OF SAID UTILITIES AS SHOWN ON THESE PLANS ARE BASED UPON THE UNVERIFIED PUBLIC INFORMATION AND ARE SUBJECT TO VARIATION. IF CONFLICTS SHOULD OCCUR, THE CONTRACTOR SHALL CONSULT BARGHAUSEN CONSULTING ENGINEERS, INC. TO RESOLVE ALL PROBLEMS PRIOR TO PROCEEDING WITH CONSTRUCTION.

CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR OBTAINING PERMITS FROM THE WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES FOR REMOVING AND REPLACING ALL SURVEY MONUMENTATION THAT MAY BE AFFECTED BY CONSTRUCTION ACTIVITY, PURSUANT TO WAC 332-120. APPLICATIONS MUST BE COMPLETED BY A REGISTERED LAND SURVEYOR. APPLICATIONS FOR PERMITS TO REMOVE MONUMENTS MAY BE OBTAINED FROM THE WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES, OR BY CONTACTING THEIR OFFICE BY TELEPHONE AT (206) 902-1190.

WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES  
PUBLIC LAND SURVEY OFFICE  
1111 WASHINGTON STREET S.E.  
P.O. BOX 47060  
OLYMPIA, WASHINGTON 98504-7060

UPON COMPLETION OF CONSTRUCTION, ALL MONUMENTS DISPLACED, REMOVED, OR DESTROYED SHALL BE REPLACED BY A REGISTERED LAND SURVEYOR, AT THE COST AND AT THE DIRECTION OF THE CONTRACTOR, PURSUANT TO THESE REGULATIONS. THE APPROPRIATE FORMS FOR REPLACEMENT OF SAID MONUMENTATION SHALL ALSO BE THE RESPONSIBILITY OF THE CONTRACTOR.

APPROVED

BY: \_\_\_\_\_  
CITY OF PUYALLUP  
ENGINEERING SERVICES

DATE: \_\_\_\_\_

NOTE: THIS APPROVAL IS VOID AFTER 1 YEAR 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 ENGINEERING SERVICES MANAGER.

18215 72ND AVENUE SOUTH  
KENT, WA 98032  
(425)251-6222  
(425)251-8782 FAX

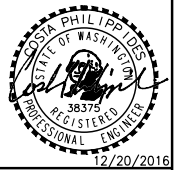
CIVIL ENGINEERING, LAND PLANNING,  
SURVEYING, ENVIRONMENTAL SERVICES



Job Number  
**16718**

Sheet  
**7**

of  
**G1**



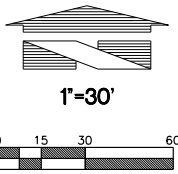
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Horizontal 1" = 80'  
Vertical N/A

Designed: CP  
Drawn: CK  
Checked: CP  
Approved: CP  
Date: 6/25/14

**For:**  
**WESLEY HOMES**  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209

**COVER SHEET**  
**FOR**  
**WESLEY HOMES PUYALLUP**

No.	Date	By	Chd.	Appr.	Revision
2	12/20/16	CP	CP	CP	REVISED PER CITY COMMENTS
1	4/06/16	CP	CP	CP	REVISED BID SET PLANS



# TESC PLAN (NORTH)

**TESC SEDIMENT TRAP DISCHARGE LOCATION TO WETLAND**

REVISED PARCEL 1  
PUYALLUP B.L.A.  
NO. 06-84-007  
A.F.N. 200608185003

INSTALL INLET PROTECTION ON ALL EXISTING CATCH BASINS PER DETAIL SHEET G7

TEMPORARY SEDIMENT TRAP (BMP C240)  
PER DETAIL SHEET G7  
TOP OF POND=458.0  
BOTTOM OF POND=453.0  
TOP OF POND AREA=2,591 SF  
BOTTOM OF POND AREA=276 SF  
TOTAL VOLUME=6595 CF

KEY SLOPES PER GEOTECH REPORT.  
USE EROSION CONTROL NETS PER BMP C122 WHERE NECESSARY.

**TESC SEDIMENT POND DISCHARGE TO LOWE'S DRAINAGE DITCH**

SEDIMENT TRAP OUTLET PER DETAIL SHEET G7  
80 LF DISPERSAL TRENCH

INSTALL SILT FENCE PER DETAIL SHEET G6

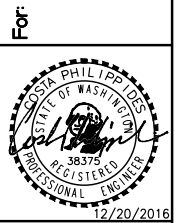
INSTALL V-DITCH WITH ROCK CHECK DAMS PER DETAIL SHEET G7

CLEARING LIMITS  
TEMPORARY CONSTRUCTION SECURITY FENCE

APPROVED  
BY: CITY OF PUYALLUP  
ENGINEERING SERVICES  
DATE: \_\_\_\_\_  
NOTE: THIS APPROVAL IS VOID AFTER 1 YEAR 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 ENGINEERING SERVICES MANAGER.

TESC PLAN (NORTH)  
FOR  
WESLEY HOMES PUYALLUP

WESLEY HOMES  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209



Scale: Horizontal 1" = 30', Vertical N/A  
Designed: CP, Drawn: CK, Checked: CP, Approved: CP, Date: 6/25/14

18215 72ND AVENUE SOUTH  
KENT, WA 98032  
(425)251-6222  
(425)251-8782 FAX  
CIVIL ENGINEERING, LAND PLANNING,  
SURVEYING, ENVIRONMENTAL SERVICES



Job Number: 16718  
Sheet: G2 of 7

Revision		No.	Date	By	Chd.	Appr.
1	14/06/16	CP	CP	CP	CP	CP
2	12/20/16	CP	CP	CP	CP	CP

Title: TESC PLAN (NORTH)

Scale: Horizontal 1" = 30', Vertical N/A

18215 72ND AVENUE SOUTH, KENT, WA 98032

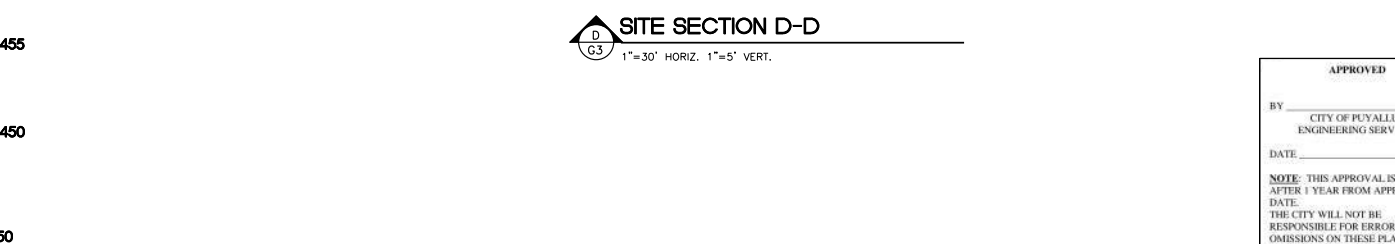
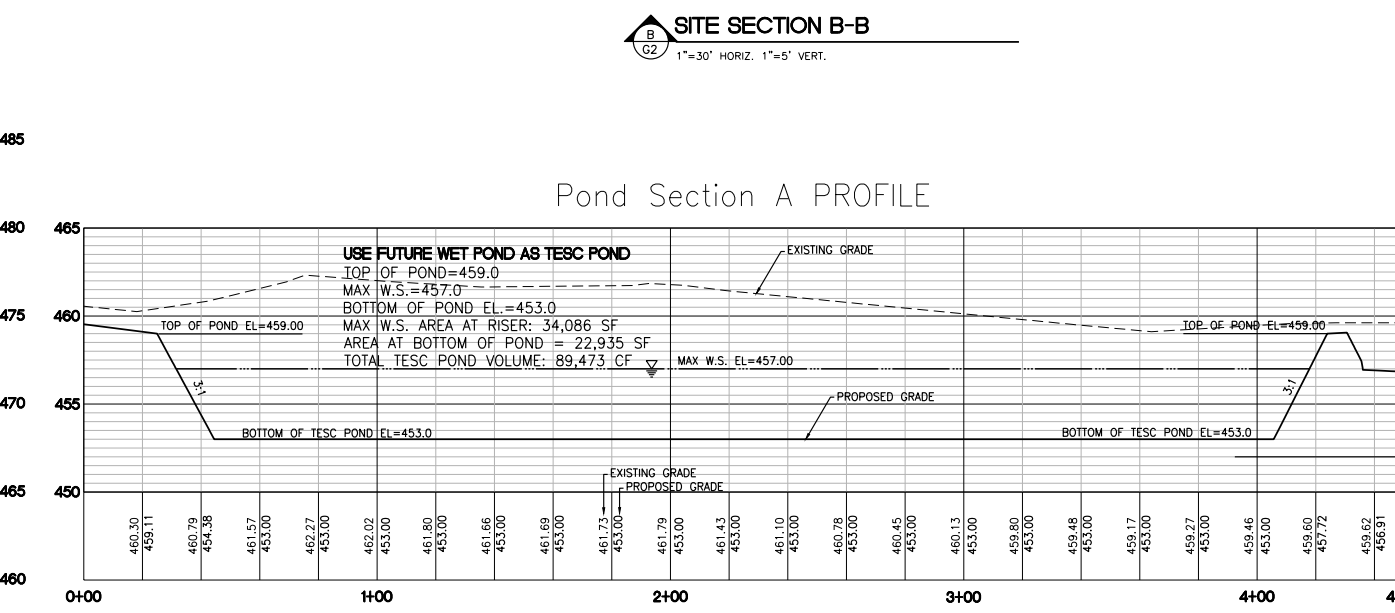
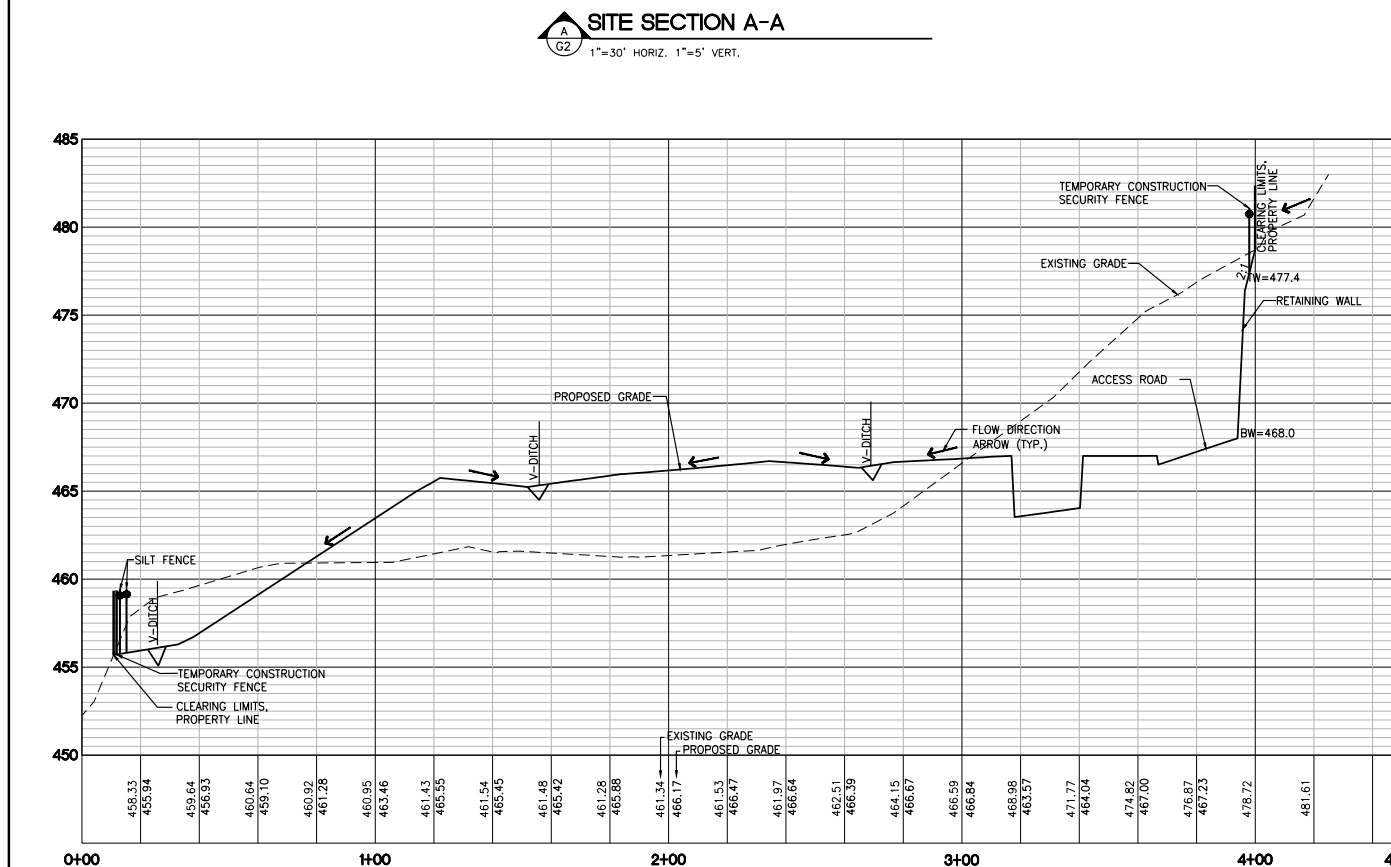
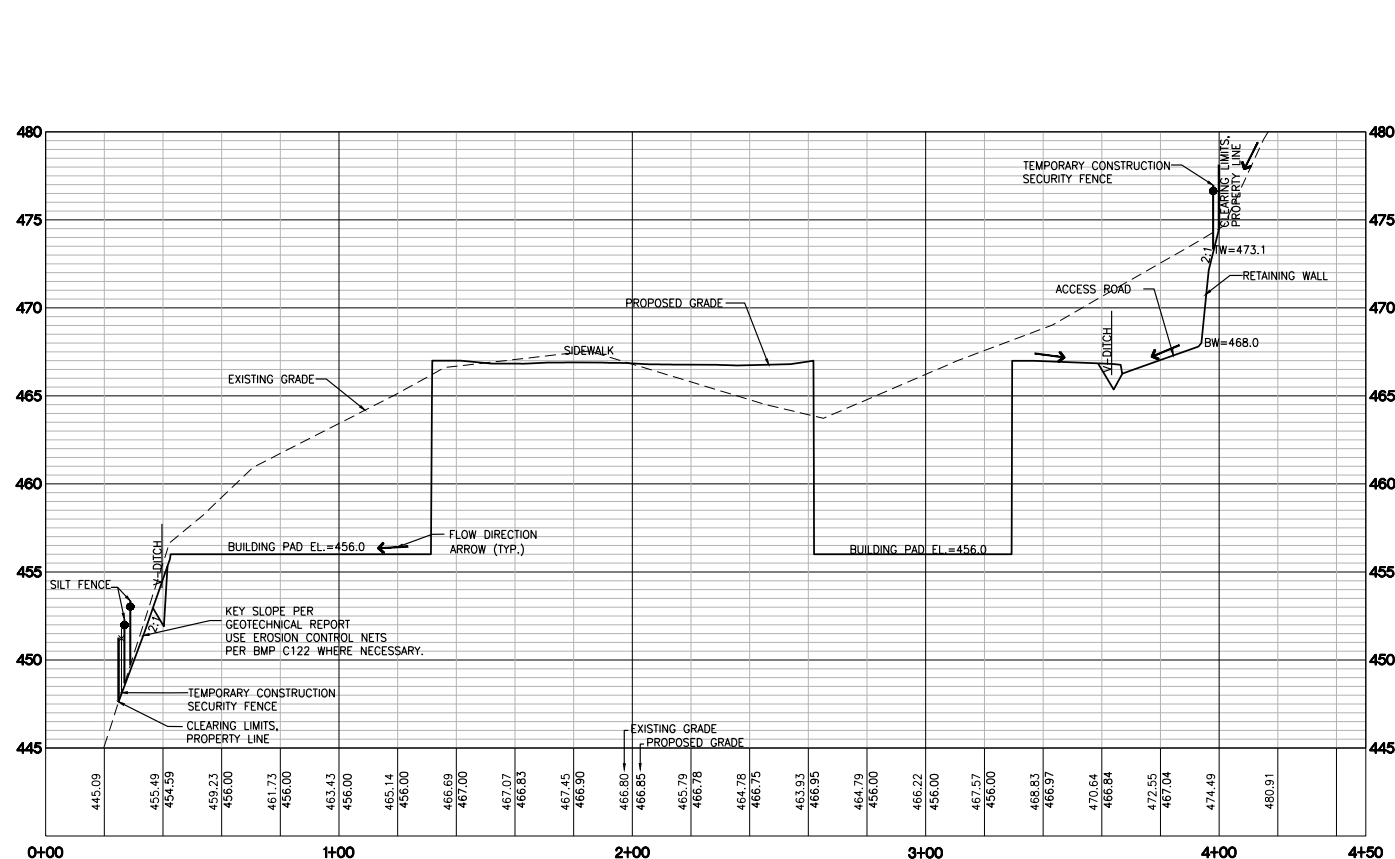
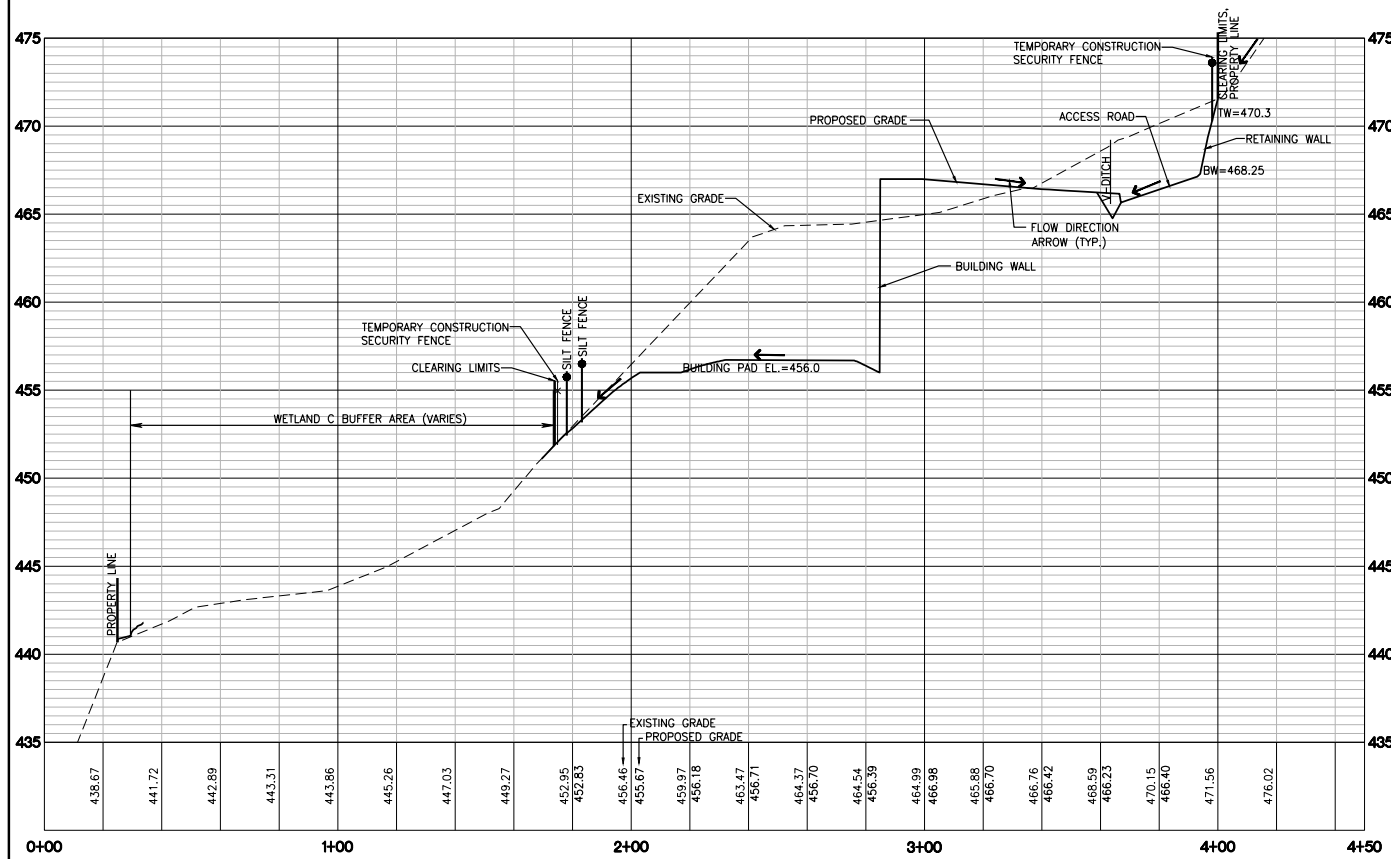
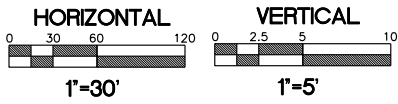


Job Number: 16718





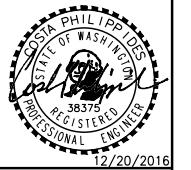
# PROPOSED SITE SECTIONS (NORTH)



No.	Date	By	Chd.	Appr.	Revision
1	4/06/16	CP	CP	CP	REVISED PER CITY COMMENTS
2	12/20/16	CP	CP	CP	REVISED BID SET PLANS

**PROPOSED SITE SECTIONS (NORTH)**  
FOR  
**WESLEY HOMES PUYALLUP**

**WESLEY HOMES**  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209



Scale: Horizontal 1"=30', Vertical 1"=5'  
Designed: CP, Drawn: CK, Checked: CP, Approved: CP, Date: 6/25/14

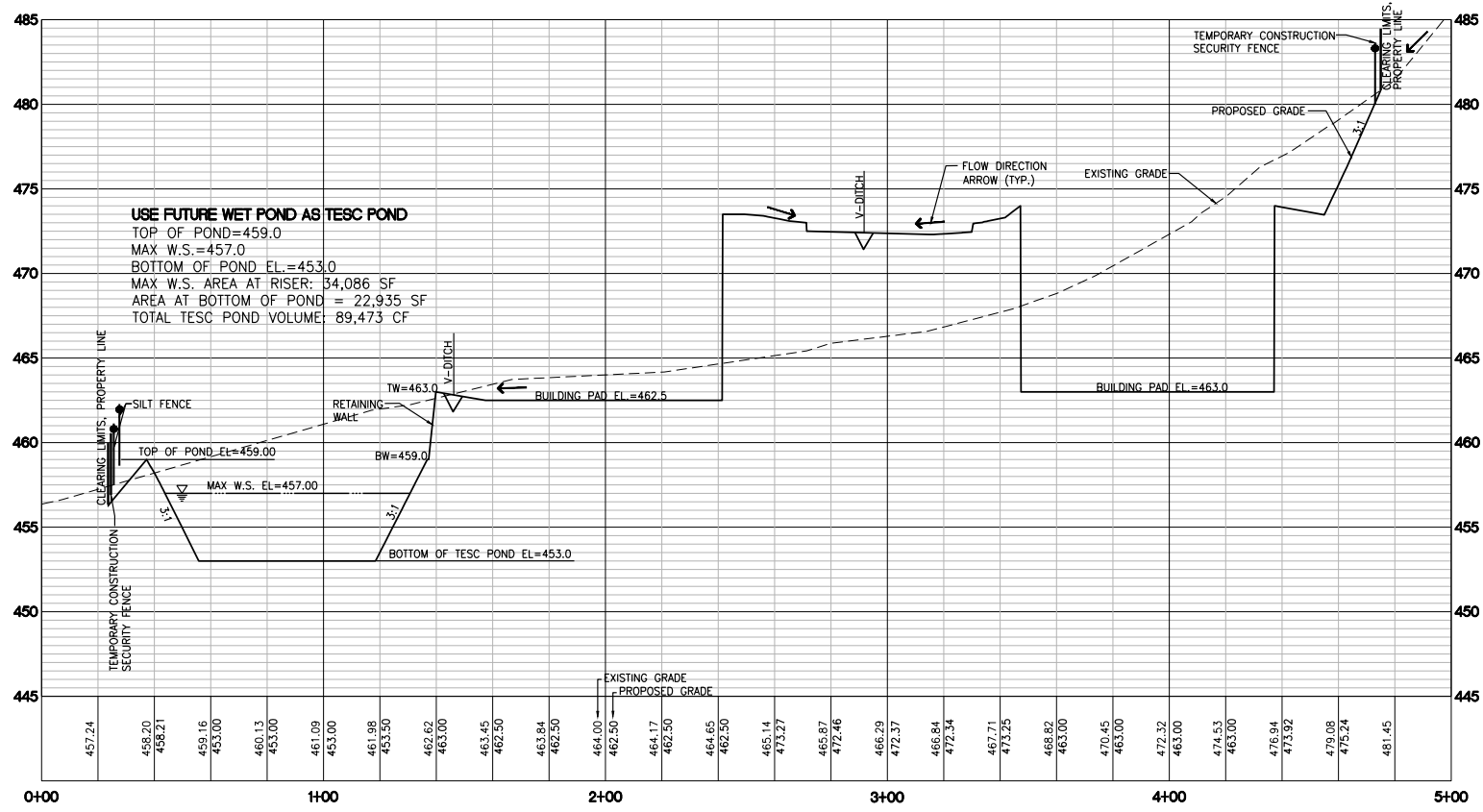
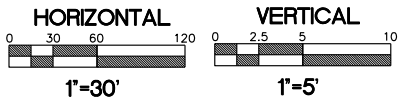
18215 72ND AVENUE SOUTH  
KENT, WA 98032  
(425)251-6222  
(425)251-8782 FAX  
CIVIL ENGINEERING, LAND PLANNING,  
SURVEYING, ENVIRONMENTAL SERVICES



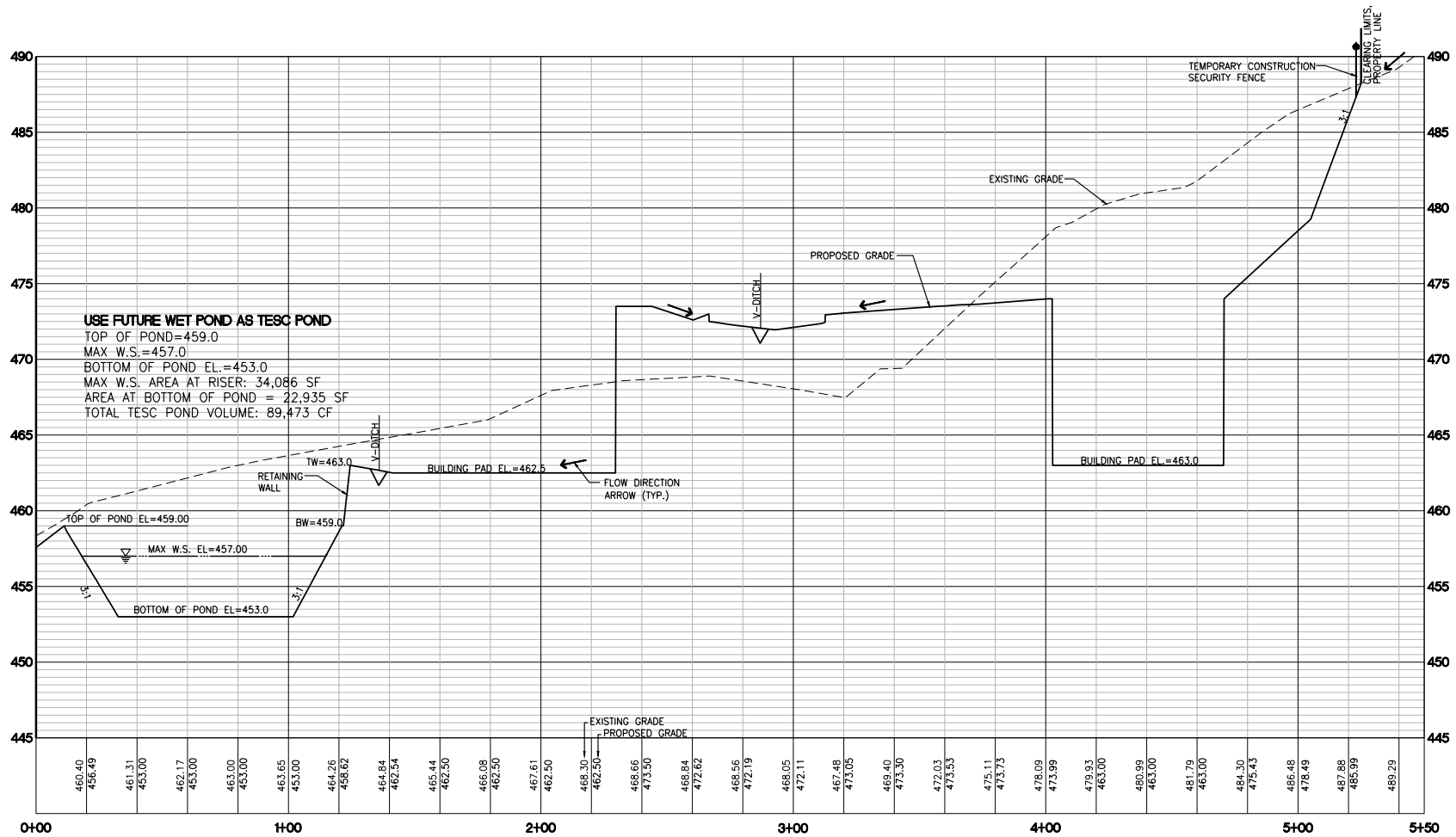
Job Number: 16718  
Sheet: 7 of 7  
G4

APPROVED  
BY: CITY OF PUYALLUP ENGINEERING SERVICES  
DATE: \_\_\_\_\_  
NOTE: THIS APPROVAL IS VOID AFTER 1 YEAR FROM APPROVAL DATE.  
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# PROPOSED SITE SECTIONS (SOUTH)



**SITE SECTION E-E**  
 1"=30' HORIZ. 1"=5' VERT.

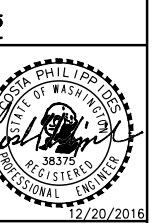


**SITE SECTION F-F**  
 1"=30' HORIZ. 1"=5' VERT.

No.	Date	By	Chd.	Appr.	Revision
2	12/20/16	CP	CP	CP	REVISED PER CITY COMMENTS
1	4/06/16	CP	CP	CP	REVISED BID SET PLANS

**PROPOSED SITE SECTIONS (SOUTH)**  
**FOR**  
**WESLEY HOMES PUYALLUP**

**WESLEY HOMES**  
**815 SOUTH 216TH STREET**  
**DES MOINES, WA 98190**  
**(206) 870-1209**



Designed	CP
Drawn	CP
Checked	CP
Approved	CP
Date	6/25/14

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 CIVIL ENGINEERING, LAND PLANNING,  
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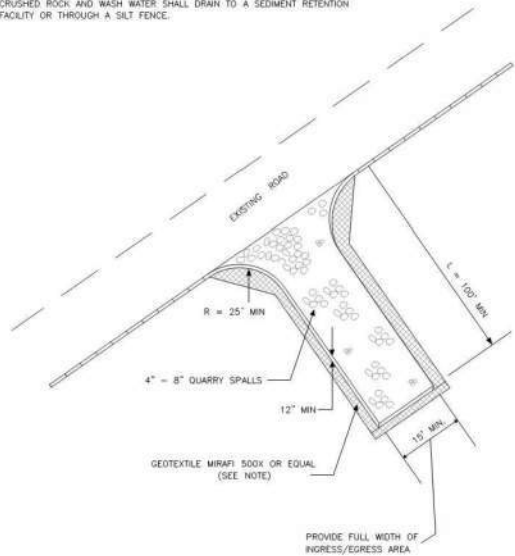
Job Number  
**16718**  
 Sheet  
**7**  
 of  
**7**

**APPROVED**  
 BY: \_\_\_\_\_  
 CITY OF PUYALLUP  
 ENGINEERING SERVICES  
 DATE: \_\_\_\_\_

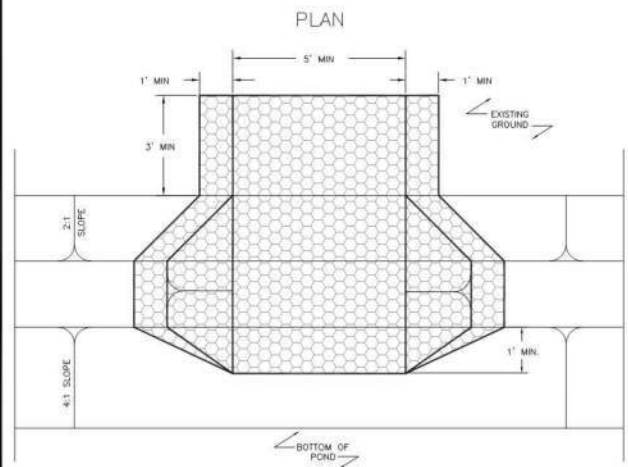
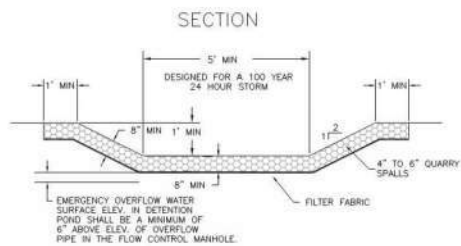
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# TESC NOTES AND DETAILS

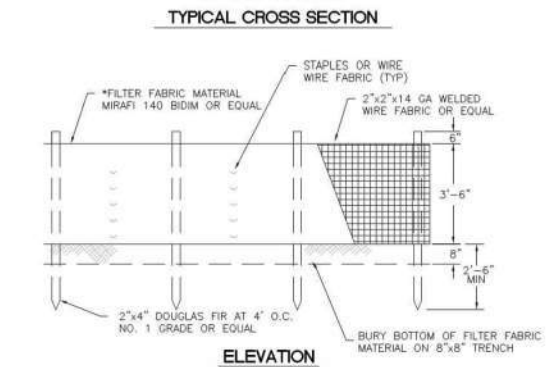
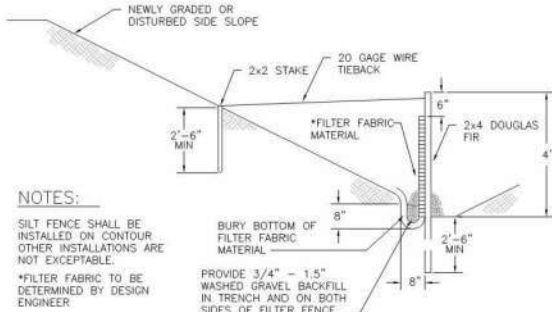
- NOTE:**
1. GEOTEXTILE MIRAFI 500 X OR APPROVED EQUAL SHALL BE PLACED UNDER THE ENTIRETY OF THE TEMPORARY ENTRANCE.
  2. ADDITIONAL ROCK SHALL BE ADDED PERIODICALLY TO MAINTAIN PROPER FUNCTION OF THE PAD.
  3. IF THE PAD DOES NOT ADEQUATELY REMOVE THE MUD FROM THE VEHICLE'S WHEELS, THE WHEELS SHALL BE HOUSED OFF BEFORE THE VEHICLE ENTERS A PAVED STREET. THE WASHING SHALL BE DONE ON AN AREA COVERED WITH CRUSHED ROCK AND WASH WATER SHALL DRAIN TO A SEDIMENT RETENTION FACILITY OR THROUGH A SALT FENCE.



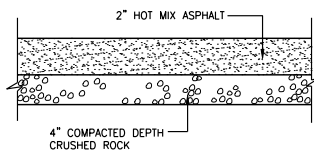
<b>CITY OF PUYALLUP</b> DEVELOPMENT ENGINEERING and PUBLIC WORKS DEPARTMENTS	<b>TEMPORARY CONSTRUCTION ENTRANCE</b>			
	DESIGNED BY LINDA LAY	CHECKED BY LINDA LAY	APPROVED BY LINDA LAY	DATE 05.01.01



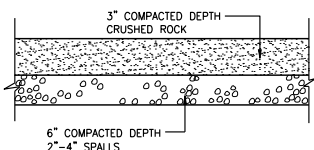
<b>CITY OF PUYALLUP</b> DEVELOPMENT ENGINEERING and PUBLIC WORKS DEPARTMENTS	<b>DETENTION POND EMERGENCY OVERFLOW</b>			
	DESIGNED BY LINDA LAY	CHECKED BY LINDA LAY	APPROVED BY LINDA LAY	DATE 02.03.01



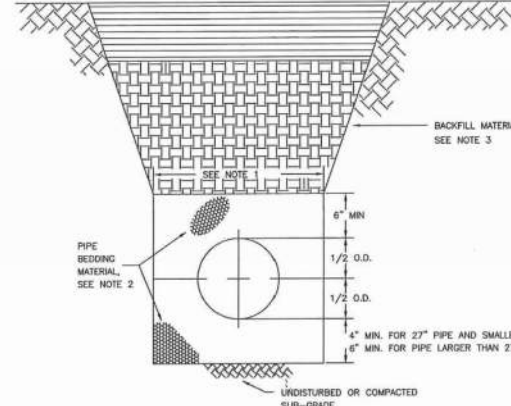
<b>CITY OF PUYALLUP</b> DEVELOPMENT ENGINEERING and PUBLIC WORKS DEPARTMENTS	<b>SILTATION FENCE</b>			
	DESIGNED BY LINDA LAY	CHECKED BY LINDA LAY	APPROVED BY LINDA LAY	DATE 02.03.02



**TEMPORARY ASPHALT PARKING LOT SECTION**  
NOT TO SCALE

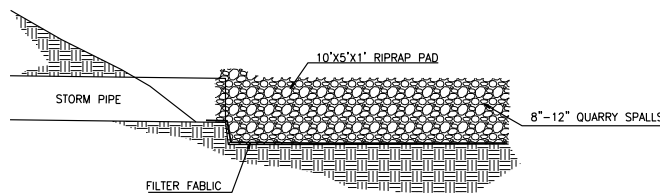


**TEMPORARY CONTRACTOR STAGING AREA SECTION**  
NOT TO SCALE



1. TRENCHING SHALL MEET THE REQUIREMENTS OF SECTION 7-08.3(1)A AND 2-06.3(1) OF THE WSDOT SPECIFICATIONS.
2. BEDDING MATERIAL SHALL CONFORM TO 9-03.12(3) GRAVEL BACKFILL FOR PIPE ZONE BEDDING.
3. GRAVEL BACKFILL SHALL CONFORM TO 9-03.12(1)A GRAVEL BACKFILL FOR FOUNDATIONS, CLASS A.

<b>CITY OF PUYALLUP</b> OFFICE OF THE CITY ENGINEER	<b>PIPE TRENCHING BEDDING AND BACKFILL</b>			
	DESIGNED BY LINDA LAY	CHECKED BY LINDA LAY	APPROVED BY LINDA LAY	DATE 06.01.01



**RIPRAP ENERGY DISAPATOR**  
SCALE: 1"=2'

APPROVED

BY \_\_\_\_\_  
 CITY OF PUYALLUP  
 ENGINEERING SERVICES

DATE \_\_\_\_\_

**NOTE:** THIS APPROVAL IS VOID AFTER 1 YEAR 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 ENGINEERING SERVICES MANAGER.

No.	Date	By	Appr.	Revised Per City Comments
1	4/06/16	CP	CP	REVISED BID SET PLANS
2	12/20/16	CP	CP	REVISED PER CITY COMMENTS

**TESC NOTES AND DETAILS**  
FOR  
**WESLEY HOMES PUYALLUP**

**WESLEY HOMES**  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209



Scale:	Horizontal	N/A	Vertical	N/A
Designed	CP	OK	Checked	CP
Drawn	CP	OK	Approved	CP
Date	6/25/14			

18215 72ND AVENUE SOUTH  
 KENT, WA 98032  
 (425)251-6222 FAX  
 (425)251-8782  
 CIVIL ENGINEERING, LAND PLANNING,  
 SURVEYING, ENVIRONMENTAL SERVICES



Job Number  
**16718**

Sheet  
**7**

Scale  
**G6**

Date/Time: 1/31/2017 8:21 AM Scale: 1"=2'



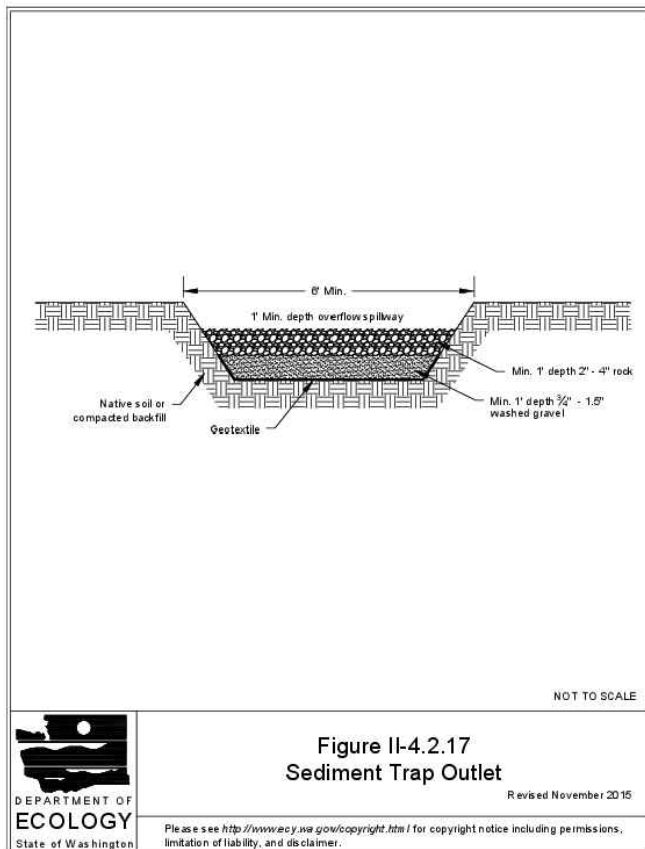
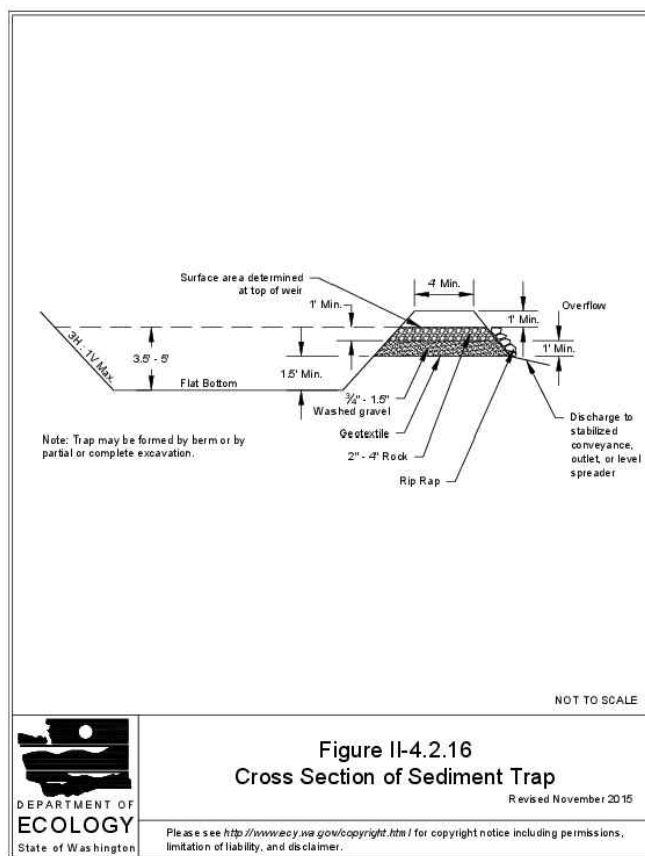
# TESC NOTES AND DETAILS 2

## GENERAL NOTES:

- All work in City right-of-way requires a permit from the City of Puyallup. Prior to any work commencing, the general contractor shall arrange for a preconstruction meeting at the Development Services Center to be attended by all contractors that will perform work shown on the approved engineering plans, representatives from all applicable utility companies, the project owner and appropriate city staff. Contact Engineering Services at (253-841-5568) to schedule the meeting. The contractor is responsible to have their own set of approved plans at the meeting.
- After completion of all items shown on these plans and before acceptance of the project the contractor shall obtain a "punch list" prepared by the City's inspector detailing remaining items of work to be completed. All items of work shown on these plans shall be completed to the satisfaction of the City prior to acceptance of the water system and provision of sanitary sewer service.
- All materials and workmanship shall conform to the Standard Specifications for Road, Bridge, and Municipal Construction (hereinafter referred to as the "Standard Specifications"), Washington State Department of Transportation and American Public Works Association, Washington State Chapter, latest edition, unless superseded or amended by the City of Puyallup City Standards for Public Works Engineering and Construction (hereinafter referred to as the "City Standards").
- A copy of these approved plans and applicable city developer specifications and details shall be on site during construction.
- Any revisions made to these plans must be reviewed and approved by the developer's engineer and the City prior to any implementation in the field. The City shall not be responsible for any errors and/or omissions on these plans.
- The contractor shall have all utilities verified on the ground prior to any construction. Call (811) at least two working days in advance. The owner and his/her engineer shall be contacted immediately if a conflict exists.
- Any structure and/or obstruction that requires removal or relocation relating to this project shall be done so at the developer's expense.
- Locations of existing utilities are approximate. It shall be the contractor's responsibility to determine the true elevations and locations of hidden utilities. All visible items shall be the engineer's responsibility.
- The contractor shall install, replace, or relocate all signs, as shown on the plans or as affected by construction, per City Standards.
- Power, street light, cable, and telephone lines shall be in a trench located within a 10-foot utility easement adjacent to public right-of-way. Right-of-way crossings shall have a minimum horizontal separation from other utilities (sewer, water, and storm) of 5 feet.
- All construction surveying for extensions of public facilities shall be done under the direction of a Washington State licensed land surveyor or a Washington State licensed professional civil engineer.
- During construction, all public streets adjacent to this project shall be kept clean of all material deposits resulting from on-site construction, and existing structures shall be protected as directed by the City.
- Certified record drawings are required prior to project acceptance.
- A NPDES Stormwater General Permit may be required by the Department of Ecology for this project. For information contact the Department of Ecology, Southwest Region Office at (360)407-6300.
- Any disturbance or damage to Critical Areas and associated buffers, or significant trees designated for preservation and protection shall be mitigated in accordance with a Mitigation Plan reviewed and approved by the City's Planning Division. Preparation and implementation of the Mitigation Plan shall be at the developer's expense.

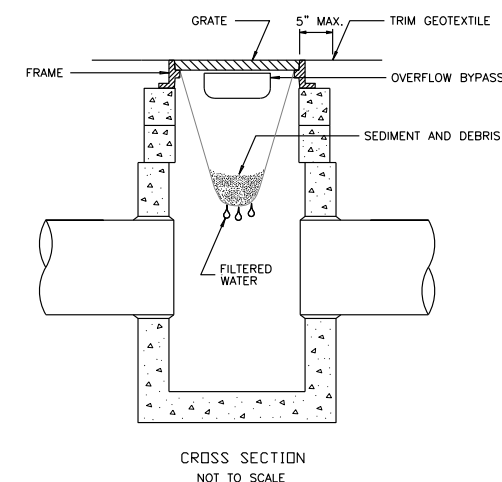
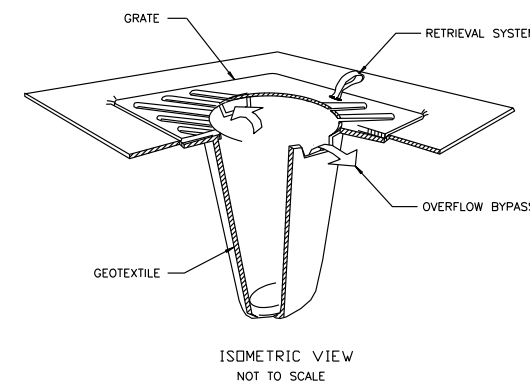
## GRADING, EROSION AND SEDIMENTATION CONTROL NOTES:

- All work in City right-of-way requires a permit from the City of Puyallup. Prior to any work commencing, the general contractor shall arrange for a preconstruction meeting at the Development Services Center to be attended by all contractors that will perform work shown on the engineering plans, representatives from all applicable Utility Companies, the project owner and appropriate City staff. Contact Engineering Services to schedule the meeting (253) 841-5568. The contractor is responsible to have their own approved set of plans at the meeting.
- After completion of all items shown on these plans and before acceptance of the project, the contractor shall obtain a "punch list" prepared by the City's inspector detailing remaining items of work to be completed. All items of work shown on these plans shall be completed to the satisfaction of the City prior to acceptance of the water system and provision of sanitary sewer service.
- All materials and workmanship shall conform to the Standard Specifications for Road, Bridge, and Municipal Construction (hereinafter referred to as the "Standard Specifications"), Washington State Department of Transportation and American Public Works Association, Washington State Chapter, latest edition, unless superseded or amended by the City of Puyallup City Standards for Public Works Engineering and Construction (hereinafter referred to as the "City Standards").
- A copy of these approved plans and applicable city developer specifications and details shall be on site during construction.
- Any revisions made to these plans must be reviewed and approved by the developer's engineer and the city engineer prior to any implementation in the field. The City shall not be responsible for any errors and/or omissions on these plans.
- The contractor shall have all utilities verified on the ground prior to any construction. Call (811) at least two working days hours in advance. The owner and his/her engineer shall be contacted immediately if a conflict exists.
- All limits of clearing and areas of vegetation preservation as prescribed on the plans shall be clearly flagged in the field and observed during construction.
- All required sedimentation and erosion control facilities must be constructed and in operation prior to any land clearing and/or other construction to ensure that sediment laden water does not enter the natural drainage system. The contractor shall schedule an inspection of the erosion control facilities PRIOR to any land clearing and/or other construction. All erosion and sediment facilities shall be maintained in a satisfactory condition as determined by the City, until such time that clearing and/or construction is completed and the potential for on-site erosion has passed. The implementation, maintenance, replacement, and additions to the erosion and sedimentation control systems shall be the responsibility of the permittee.
- The erosion and sedimentation control system facilities depicted on these plans are intended to be minimum requirements to meet anticipated site conditions. As construction progresses and unexpected or seasonal conditions dictate, facilities will be necessary to ensure complete situation control on the site. During the course of construction, it shall be the obligation and responsibility of the permittee to address any new conditions that may be created by his activities and to provide additional facilities, over and above the minimum requirements, as may be needed to protect adjacent properties, sensitive areas, natural water courses, and/or storm drainage systems.
- Approval of these plans is for grading, temporary drainage, erosion and sedimentation control only. It does not constitute an approval of permanent storm drainage design, size or location of pipes, restrictors, channels, or retention facilities.
- Any disturbed area which has been stripped of vegetation and where no further work is anticipated for a period of 30 days or more, must be immediately stabilized with mulching, grass planting, or other approved erosion control treatment applicable to the time of year in question. Grass seeding alone will be acceptable only during the months of April through September inclusive. Seeding may proceed outside the specified time period whenever it is in the interest of the permittee but must be augmented with mulching, netting, or other treatment approved by the City.
- In case erosion or sedimentation occurs to adjacent properties, all construction work within the development that will further aggravate the situation must cease, and the owner/contractor will immediately commence restoration methods. Restoration activity will continue until such time as the affected property owner is satisfied.
- No temporary or permanent stockpiling of materials or equipment shall occur within critical areas or associated buffers, or the critical root zone for vegetation proposed for retention.

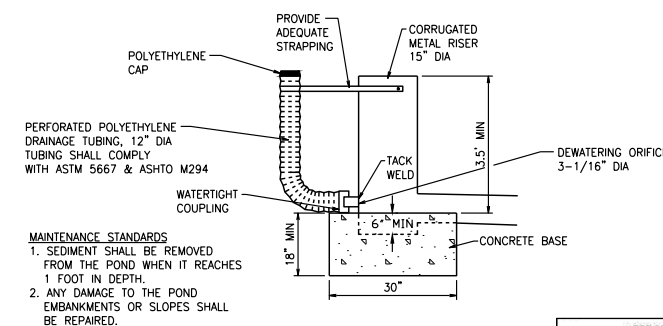


## NOTES

- PERFORM MAINTENANCE IN ACCORDANCE WITH WSDOT STANDARD SPECIFICATION 8-01.3(15).
- SIZE THE BELOW GRATE INLET DEVICE (BGID) FOR THE STORM WATER STRUCTURE IT WILL SERVICE.
- THE BGID SHALL HAVE A BUILT-IN HIGH-FLOW RELIEF SYSTEM (OVERFLOW BYPASS).
- THE RETRIEVAL SYSTEM MUST ALLOW REMOVAL OF THE BGID WITHOUT SPILLING THE COLLECTED MATERIAL.



## STORM DRAIN INLET PROTECTION PREFABRICATED BELOW GRATE INLET DEVICE DETAILS WSDOT STANDARD PLAN I-7



- MAINTENANCE STANDARDS**
- SEDIMENT SHALL BE REMOVED FROM THE POND WHEN IT REACHES 1 FOOT IN DEPTH.
  - ANY DAMAGE TO THE POND EMBANKMENTS OR SLOPES SHALL BE REPAIRED.

APPROVED

BY: CITY OF PUYALLUP  
ENGINEERING SERVICES

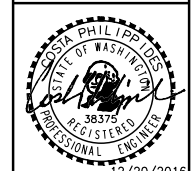
DATE:

NOTE: THIS APPROVAL IS VOID AFTER 1 YEAR 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 ENGINEERING SERVICES MANAGER.

Revision	No.	Date	By	Chd.	Appr.	CP	CP	CP	CP	REVISED PER CITY COMMENTS
1	1	4/06/16								
2	2	12/20/16								

Title: **TESC NOTES AND DETAILS 2**  
For: **WESLEY HOMES PUYALLUP**

**WESLEY HOMES**  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209



Scale: Horizontal N/A, Vertical N/A

Designed: CP, Drawn: CK, Checked: CP, Approved: CP, Date: 6/25/14

18215 72ND AVENUE SOUTH  
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Job Number: **16718**  
Sheet: **G7**  
Date: **7/31/2017 8:21 AM**





## **Appendix B – Construction BMPs**

Preserving Natural Vegetation (BMP C101)  
Buffer Zones (BMP C102)  
High Visibility Fence (BMP C103)  
Stabilized Construction Entrance (BMP C105)  
Wheel Wash (BMP C106)  
Construction Road/Parking Area Stabilization (BMP C107)  
Temporary and Permanent Seeding (BMP C120)  
Mulching (BMP C121)  
Nets and Blankets (BMP C122)  
Plastic Covering (BMP C123)  
Dust Control (BMP C140)  
Materials on Hand (BMP C150)  
Concrete Handling (BMP C151)  
Sawcutting and Surfacing Pollution Prevention (BMP C152)  
Interceptor Swales (BMP C200)  
Channel Lining (BMP C202)  
Water Bars (BMP C203)  
Pipe Slope Drains (BMP C204)  
Grass-Lined Channels (BMP C201)  
Check Dams (BMP C207)  
Outlet Protection (BMP C209)  
Strom Drain Inlet Protection (BMP C220)  
Gravel Filter Berm (BMP C232)  
Silt Fence (BMP C233)  
Sediment trap (BMP C240)  
Sediment pond (BMP C241)  
Construction Stormwater Chemical Treatment (BMP C250)  
Construction Stormwater Filtration (BMP C251)  
High pH Neutralization Using CO<sub>2</sub> (BMP C252)

## **BMP C101: Preserving Natural Vegetation**

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

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

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

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

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

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

Plants need protection from three kinds of injuries:

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

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

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

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

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

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

Backfill the trench as soon as possible.

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

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

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

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

***Maintenance Standards***

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

- If tree roots have been exposed or injured, “prune” cleanly with an appropriate pruning saw or 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 runoff velocities.

***Conditions of Use***

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

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

***Design and Installation Specifications***

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

***Maintenance Standards***

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

## **BMP C103: High Visibility Fence**

### ***Purpose***

Fencing is intended to:

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

### ***Conditions of Use***

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

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

### ***Design and Installation Specifications***

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

If appropriate install fabric silt fence in accordance with [BMP C233](#) to act as high visibility fence. Silt fence shall be at least 3 feet high and must be highly visible to meet the requirements of this BMP.

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

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

Fences shall not be wired or stapled to trees.

### ***Maintenance Standards***

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

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

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

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

For residential construction provide stabilized construction entrances for each residence, rather than only at the main subdivision entrance.

Stabilized surfaces shall be of sufficient length/width to provide vehicle access/parking, based on lot size/configuration.

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

### **Design and Installation Specifications**

See [Figure 4.1.1](#) for details. Note: the 100' minimum length of the entrance shall be reduced to the maximum practicable size when the size or configuration of the site does not allow the full length (100').

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

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

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

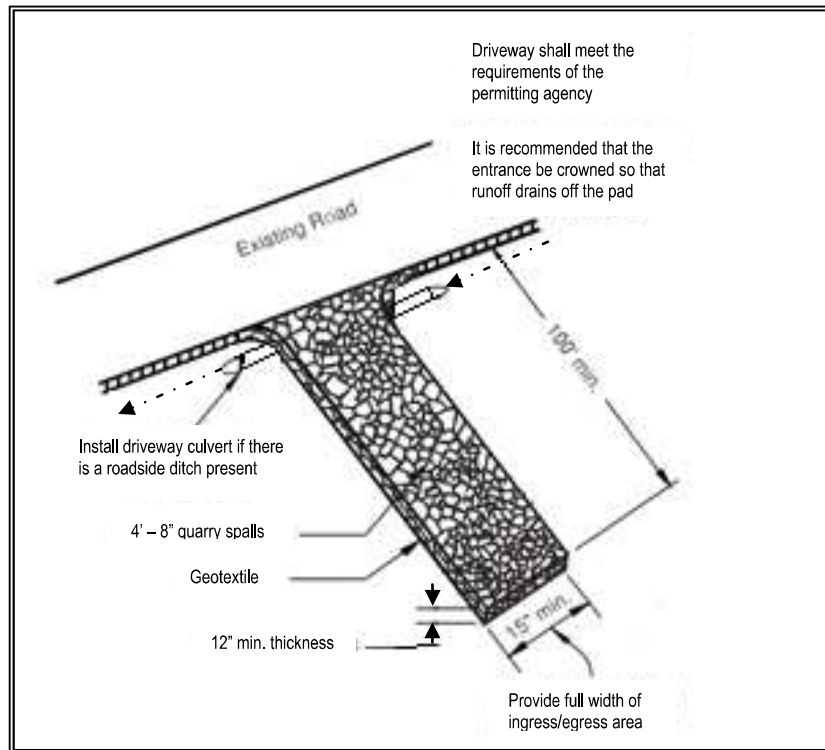
- Consider early installation of the first lift of asphalt in areas that will be paved; this can be used as a stabilized entrance. Also consider the installation of excess concrete as a stabilized entrance. During large concrete pours, excess concrete is often available for this purpose.

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

***Maintenance Standards***

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

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



**Figure 4.1.1 – Stabilized Construction Entrance**

***Approved as Equivalent***

Ecology has approved products as able to meet the requirements of [BMP C105](#). The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology’s website at <http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html>

**BMP C106: Wheel Wash**

***Purpose***

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

***Conditions of Use***

When a stabilized construction entrance (see [BMP C105](#)) is not preventing sediment from being tracked onto pavement.

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



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

***Design and  
Installation  
Specifications***

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

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

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

Midpoint spray nozzles are only needed in extremely muddy conditions.

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

***Maintenance  
Standards***

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

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

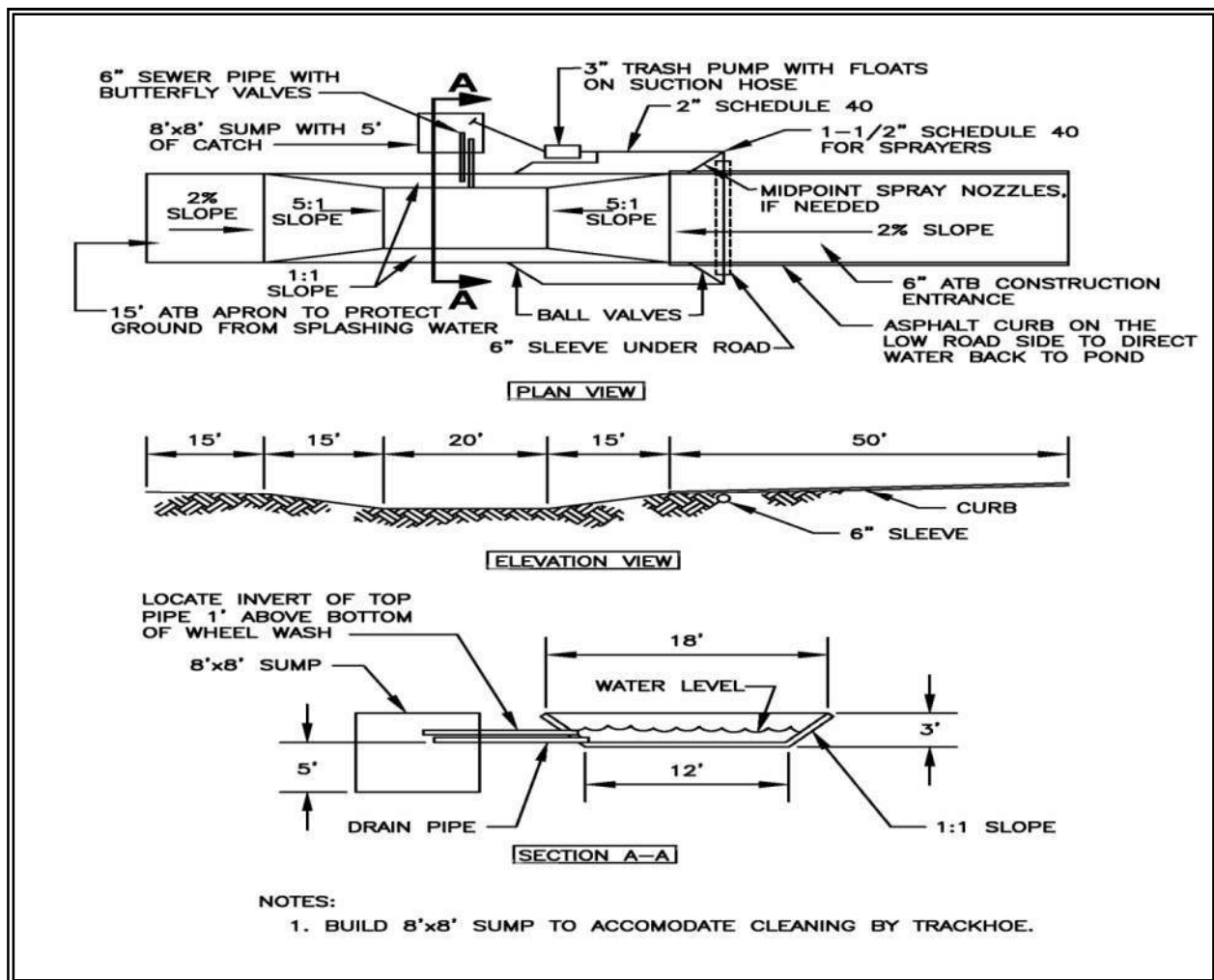


Figure 4.1.2 – Wheel Wash

Notes:

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

## **BMP C107: Construction Road/Parking Area Stabilization**

<i><b>Purpose</b></i>	Stabilizing subdivision roads, parking areas, and other on-site vehicle transportation routes immediately after grading reduces erosion caused by construction traffic or runoff.
<i><b>Conditions of Use</b></i>	Roads or parking areas shall be stabilized wherever they are constructed, whether permanent or temporary, for use by construction traffic. <ul style="list-style-type: none"><li>• High Visibility Fencing (see <a href="#">BMP C103</a>) shall be installed, if necessary, to limit the access of vehicles to only those roads and parking areas that are stabilized.</li></ul>
<i><b>Design and Installation Specifications</b></i>	<ul style="list-style-type: none"><li>• On areas that will receive asphalt as part of the project, install the first lift as soon as possible.</li><li>• A 6-inch depth of 2- to 4-inch crushed rock, gravel base, or crushed surfacing base course shall be applied immediately after grading or utility installation. A 4-inch course of asphalt treated base (ATB) may also be used, or the road/parking area may be paved. It may also be possible to use cement or calcium chloride for soil stabilization. If cement or cement kiln dust is used for roadbase stabilization, pH monitoring and BMPs (<a href="#">BMPs C252</a> and <a href="#">C253</a>) are necessary to evaluate and minimize the effects on stormwater. If the area will not be used for permanent roads, parking areas, or structures, a 6-inch depth of hog fuel may also be used, but this is likely to require more maintenance. Whenever possible, construction roads and parking areas shall be placed on a firm, compacted subgrade.</li><li>• 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.</li><li>• Rather than relying on ditches, it may also be possible to grade the road so that runoff sheet-flows into a heavily vegetated area with a well-developed topsoil. Landscaped areas are not adequate. If this area has at least 50 feet of vegetation that water can flow through, then it is generally preferable to use the vegetation to treat runoff, rather than a sediment pond or trap. The 50 feet shall not include wetlands or their buffers. If runoff is allowed to sheetflow through adjacent vegetated areas, it is vital to design the roadways and parking areas so that no concentrated runoff is created.</li><li>• Storm drain inlets shall be protected to prevent sediment-laden water entering the storm drain system (see <a href="#">BMP C220</a>).</li></ul>
<i><b>Maintenance Standards</b></i>	Inspect stabilized areas regularly, especially after large storm events. Crushed rock, gravel base, etc. shall be added as required to maintain a

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

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

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

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

### ***Purpose***

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

### ***Conditions of Use***

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

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

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

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

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

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

### ***Design and Installation Specifications***

Seed retention/detention ponds as required.

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

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

Or, enhance vegetation by:

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

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

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

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

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

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

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

- [Table 4.1.3](#) lists a recommended mix for landscaping seed.

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

- [Table 4.1.4](#) lists a turf seed mix for dry situations where there is no need for watering. This mix requires very little maintenance.

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

- [Table 4.1.5](#) lists a mix for bioswales and other intermittently wet areas.

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

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

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

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

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

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

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



- **Roughening and Rototilling:**
  - The seedbed should be firm and rough. Roughen all soil no matter what the slope. Track walk slopes before seeding if engineering purposes require compaction. Backblading or smoothing of slopes greater than 4H:1V is not allowed if they are to be seeded.
  - Restoration-based landscape practices require deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical, initially rip the subgrade to improve long-term permeability, infiltration, and water inflow qualities. At a minimum, permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches complete the rototilling process in multiple lifts, or prepare the engineered soil system per specifications and place to achieve the specified depth.
- **Fertilizers:**
  - Conducting soil tests to determine the exact type and quantity of fertilizer is recommended. This will prevent the over-application of fertilizer.
  - Organic matter is the most appropriate form of fertilizer because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form.
  - In general, use 10-4-6 N-P-K (nitrogen-phosphorus-potassium) fertilizer at a rate of 90 pounds per acre. Always use slow-release fertilizers because they are more efficient and have fewer environmental impacts. Do not add fertilizer to the hydromulch machine, or agitate, more than 20 minutes before use. Too much agitation destroys the slow-release coating.
  - There are numerous products available that take the place of chemical fertilizers. These include several with seaweed extracts that are beneficial to soil microbes and organisms. If 100 percent cottonseed meal is used as the mulch in hydroseed, chemical fertilizer may not be necessary. Cottonseed meal provides a good source of long-term, slow-release, available nitrogen.
- **Bonded Fiber Matrix and Mechanically Bonded Fiber Matrix:**
  - On steep slopes use Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products. Apply BFM/MBFM products at a minimum rate of 3,000 pounds per acre of mulch with approximately 10 percent tackifier. Achieve a minimum of 95 percent soil coverage during application. Numerous products are available commercially. Installed products per manufacturer's instructions. Most products require 24-36 hours to cure before rainfall and cannot be installed on wet or saturated soils.

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

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

***Maintenance Standards***

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

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

***Approved as Equivalent***

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

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

**BMP C121: Mulching**

***Purpose***

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

***Conditions of Use***

As a temporary cover measure, mulch should be used:

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

during the hot summer months.

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

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

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

***Design and  
Installation  
Specifications***

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

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

***Maintenance  
Standards***

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

**Table 4.1.8  
Mulch Standards and Guidelines**

<b>Mulch Material</b>	<b>Quality Standards</b>	<b>Application Rates</b>	<b>Remarks</b>
Straw	Air-dried; free from undesirable seed and coarse material.	2"-3" thick; 5 bales per 1,000 sf or 2-3 tons per acre	Cost-effective protection when applied with adequate thickness. Hand-application generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits. It should also not be used within the ordinary high-water elevation of surface waters (due to flotation).
Hydromulch	No growth inhibiting factors.	Approx. 25-30 lbs per 1,000 sf or 1,500 - 2,000 lbs per acre	Shall be applied with hydromulcher. Shall not be used without seed and tackifier unless the application rate is at least doubled. Fibers longer than about ¾-1 inch clog hydromulch equipment. Fibers should be kept to less than ¾ inch.
Composted Mulch and Compost	No visible water or dust during handling. Must be produced in accordance with <a href="#">WAC 173-350</a> , Solid Waste Handling Standards.	2" thick min.; approx. 100 tons per acre (approx. 800 lbs per yard)	More effective control can be obtained by increasing thickness to 3". Excellent mulch for protecting final grades until landscaping because it can be directly seeded or tilled into soil as an amendment. Composted mulch has a coarser size gradation than compost. It is more stable and practical to use in wet areas and during rainy weather conditions. Do not use composted mulch near wetlands or near phosphorous impaired water bodies.
Chipped Site Vegetation	Average size shall be several inches. Gradations from fines to 6 inches in length for texture, variation, and interlocking properties.	2" thick min.;	This is a cost-effective way to dispose of debris from clearing and grubbing, and it eliminates the problems associated with burning. Generally, it should not be used on slopes above approx. 10% because of its tendency to be transported by runoff. It is not recommended within 200 feet of surface waters. If seeding is expected shortly after mulch, the decomposition of the chipped vegetation may tie up nutrients important to grass establishment.
Wood-based Mulch or Wood Straw	No visible water or dust during handling. Must be purchased from a supplier with a Solid Waste Handling Permit or one exempt from solid waste regulations.	2" thick min.; approx. 100 tons per acre (approx. 800 lbs. per cubic yard)	This material is often called "hog or hogged fuel." The use of mulch ultimately improves the organic matter in the soil. Special caution is advised regarding the source and composition of wood-based mulches. Its preparation typically does not provide any weed seed control, so evidence of residual vegetation in its composition or known inclusion of weed plants or seeds should be monitored and prevented (or minimized).
Wood Strand Mulch	A blend of loose, long, thin wood pieces derived from native conifer or deciduous trees with high length-to-width ratio.	2" thick min.	Cost-effective protection when applied with adequate thickness. A minimum of 95-percent of the wood strand shall have lengths between 2 and 10-inches, with a width and thickness between 1/16 and ¾-inches. The mulch shall not contain resin, tannin, or other compounds in quantities that would be detrimental to plant life. Sawdust or wood shavings shall not be used as mulch. (WSDOT specification (9-14.4(4)))

## **BMP C122: Nets and Blankets**

### *Purpose*

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

### *Conditions of Use*

Erosion control nets and blankets should be used:

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

Disadvantages of blankets include:

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

Advantages of blankets include:

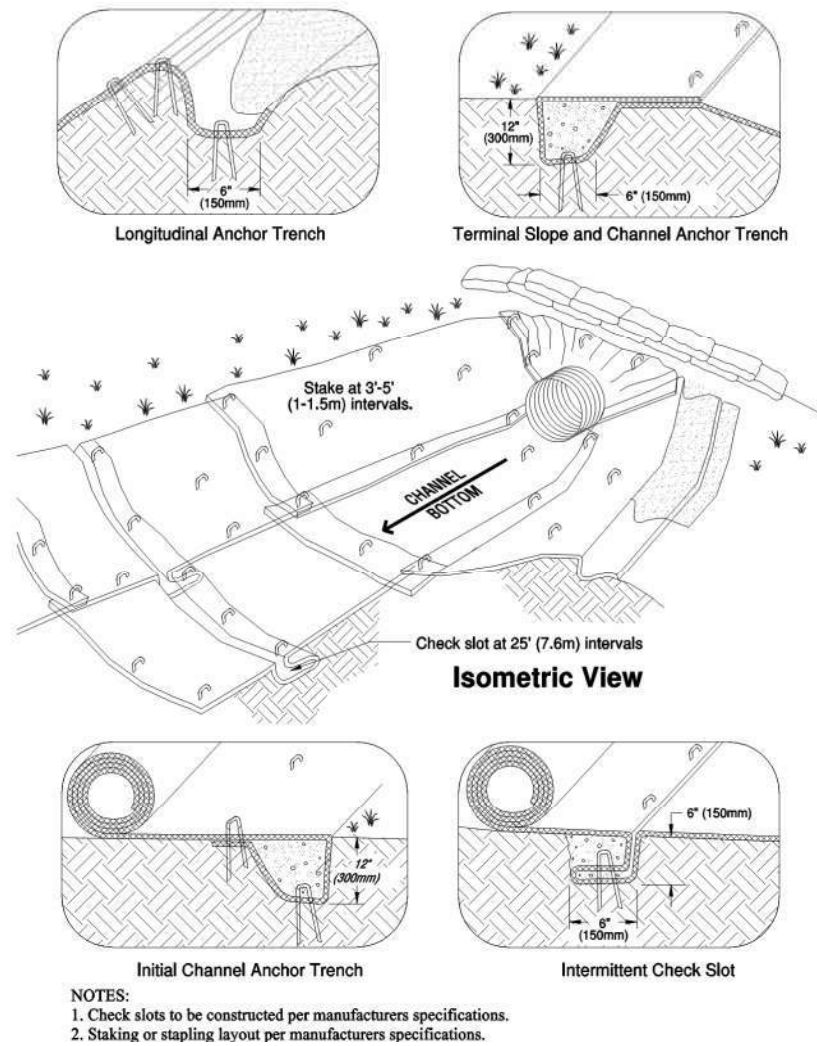
- Installation without mobilizing special equipment.
- Installation by anyone with minimal training
- Installation in stages or phases as the project progresses.
- Installers can hand place seed and fertilizer as they progress down the slope.
- Installation in any weather.
- There are numerous types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



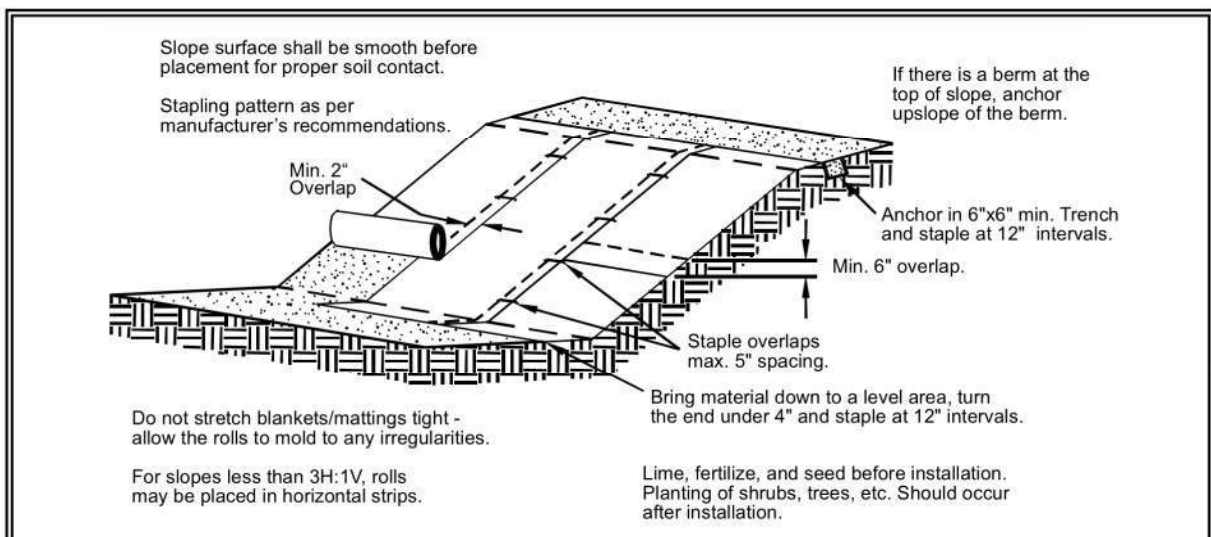
***Design and  
Installation  
Specifications***

- See [Figure 4.1.3](#) and [Figure 4.1.4](#) for typical orientation and installation of blankets used in channels and as slope protection. Note: these are typical only; all blankets must be installed per manufacturer's installation instructions.
- Installation is critical to the effectiveness of these products. If good ground contact is not achieved, runoff can concentrate under the product, resulting in significant erosion.
- Installation of Blankets on Slopes:
  1. Complete final grade and track walk up and down the slope.
  2. Install hydromulch with seed and fertilizer.
  3. Dig a small trench, approximately 12 inches wide by 6 inches deep along the top of the slope.
  4. Install the leading edge of the blanket into the small trench and staple approximately every 18 inches. NOTE: Staples are metal, "U"-shaped, and a minimum of 6 inches long. Longer staples are used in sandy soils. Biodegradable stakes are also available.
  5. Roll the blanket slowly down the slope as installer walks backwards. NOTE: The blanket rests against the installer's legs. Staples are installed as the blanket is unrolled. It is critical that the proper staple pattern is used for the blanket being installed. The blanket is not to be allowed to roll down the slope on its own as this stretches the blanket making it impossible to maintain soil contact. In addition, no one is allowed to walk on the blanket after it is in place.
  6. If the blanket is not long enough to cover the entire slope length, the trailing edge of the upper blanket should overlap the leading edge of the lower blanket and be stapled. On steeper slopes, this overlap should be installed in a small trench, stapled, and covered with soil.
- With the variety of products available, it is impossible to cover all the details of appropriate use and installation. Therefore, it is critical that the design engineer consult the manufacturer's information and that a site visit takes place in order to ensure that the product specified is appropriate. Information is also available at the following web sites:
  1. WSDOT (Section 3.2.4):  
<http://www.wsdot.wa.gov/NR/rdonlyres/3B41E087-FA86-4717-932D-D7A8556CCD57/0/ErosionTrainingManual.pdf>
  2. Texas Transportation Institute:  
[http://www.txdot.gov/business/doing\\_business/product\\_evaluation/erosion\\_control.htm](http://www.txdot.gov/business/doing_business/product_evaluation/erosion_control.htm)

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



**Figure 4.1.3 – Channel Installation**



**Figure 4.1.4 – Slope Installation**



## **BMP C123: Plastic Covering**

### ***Purpose***

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

### ***Conditions of Use***

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

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

### ***Design and Installation Specifications***

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.
  - 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.

***Maintenance Standards***

***Approved as Equivalent***

Ecology has approved products as able to meet the requirements of [BMP C123](#). The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology’s website at <http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html>

**BMP C124: Sodding**

***Purpose***

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

***Conditions of Use***

Sodding may be used in the following areas:

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

## **BMP C140: Dust Control**

### ***Purpose***

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

### ***Conditions of Use***

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

### ***Design and Installation Specifications***

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

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

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

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

***Maintenance Standards***

Respray area as necessary to keep dust to a minimum.

**BMP C150: Materials on Hand**

***Purpose***

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

***Conditions of Use***

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

***Design and Installation Specifications***

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

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

***Maintenance Standards***

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

**BMP C151: Concrete Handling**

***Purpose***

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

***Conditions of Use***

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

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

***Design and Installation***

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

## ***Specifications***

site or in designated concrete washout areas. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams. Refer to [BMP C154](#) for information on concrete washout areas.

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

## ***Maintenance Standards***

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

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

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

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

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

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

## **BMP C200: Interceptor Dike and Swale**

### ***Purpose***

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

### ***Conditions of Use***

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

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

### ***Design and Installation Specifications***

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

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

Top Width	2 feet minimum.
Height	1.5 feet minimum on berm.
Side Slope	2H:1V or flatter.
Grade	Depends on topography, however, dike system minimum is 0.5%, and maximum is 1%.
Compaction	Minimum of 90 percent ASTM D698 standard proctor.



Horizontal Spacing of Interceptor Dikes:

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

Stabilization depends on velocity and reach

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

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

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

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

Bottom Width 2 feet minimum; the cross-section bottom shall be level.

Depth 1-foot minimum.

Side Slope 2H:1V or flatter.

Grade Maximum 5 percent, with positive drainage to a suitable outlet (such as a sediment pond).

Stabilization Seed as per [BMP C120, Temporary and Permanent Seeding](#), or [BMP C202, Channel Lining](#), 12 inches thick riprap pressed into the bank and extending at least 8 inches vertical from the bottom.

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

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

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

**Purpose** To provide a channel with a vegetative lining for conveyance of runoff. See [Figure 4.2.1](#) for typical grass-lined channels.

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

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

### ***Design and Installation Specifications***

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

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

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

***Maintenance Standards***

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

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

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

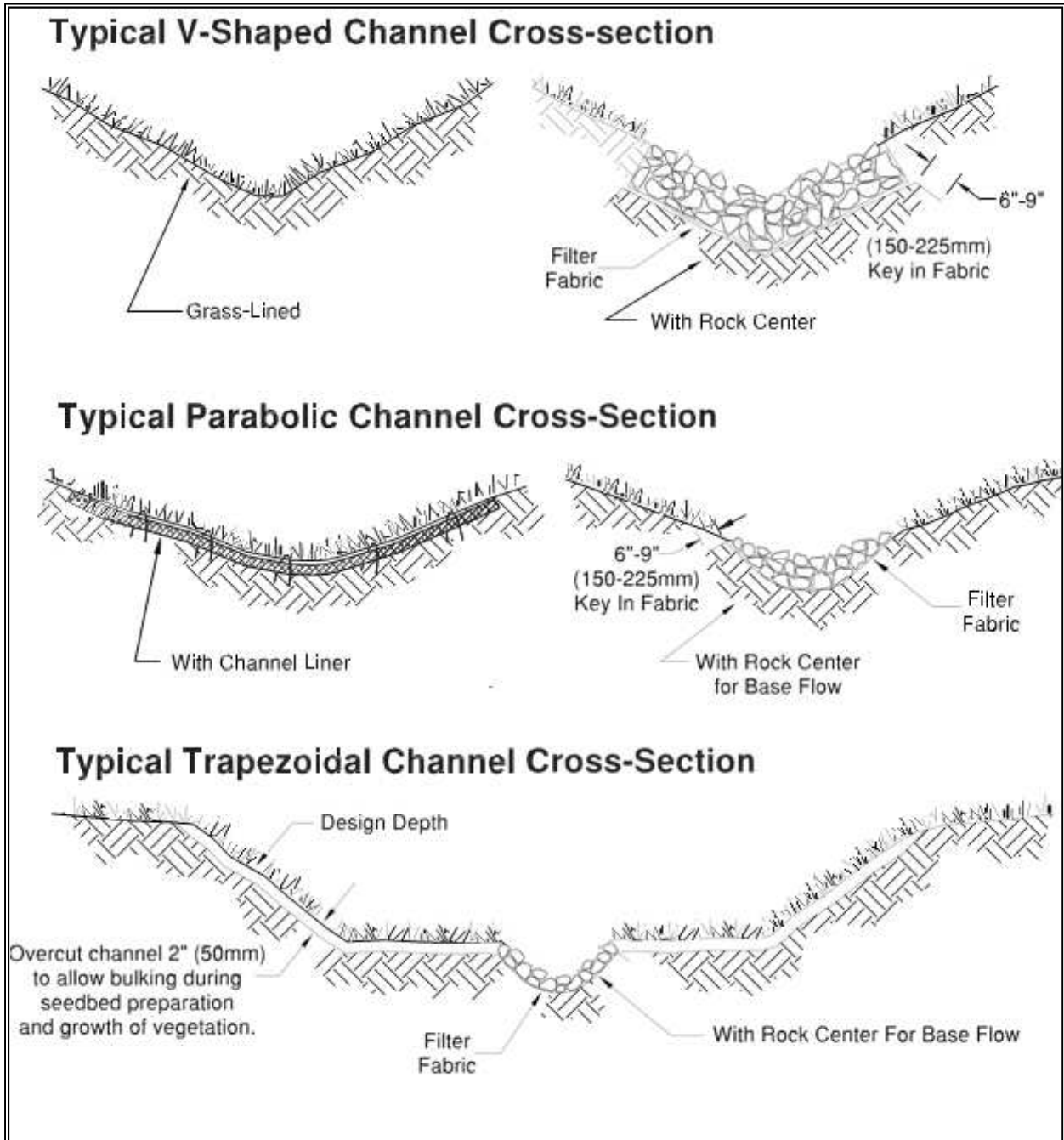
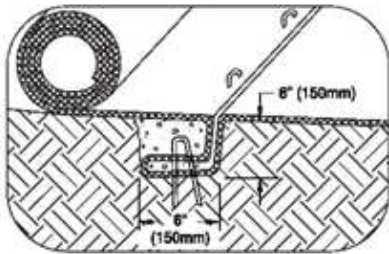
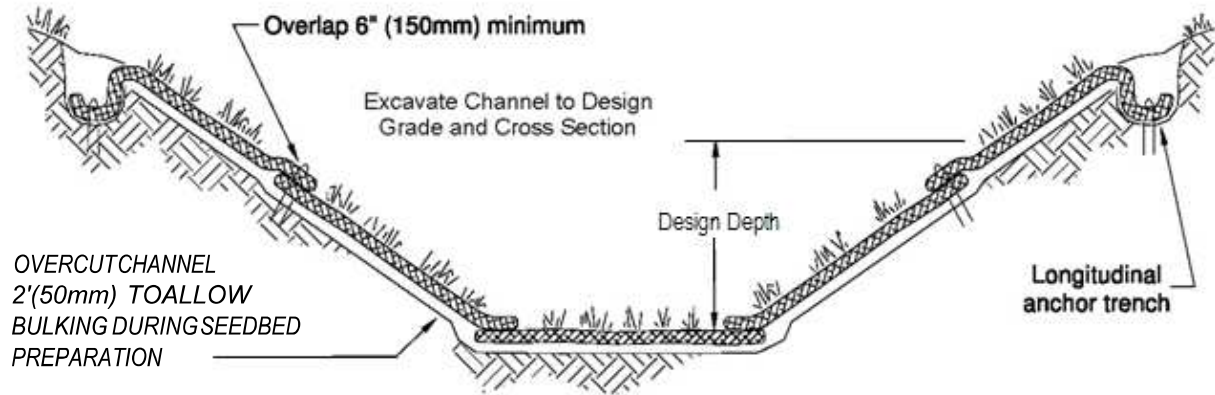
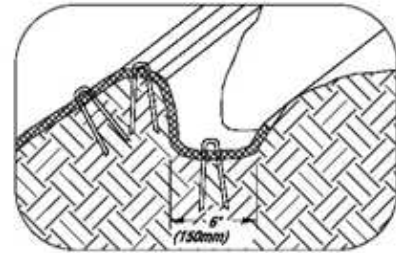


Figure 4.2.1 – Typical Grass-Lined Channels



Intermittent Check Slot

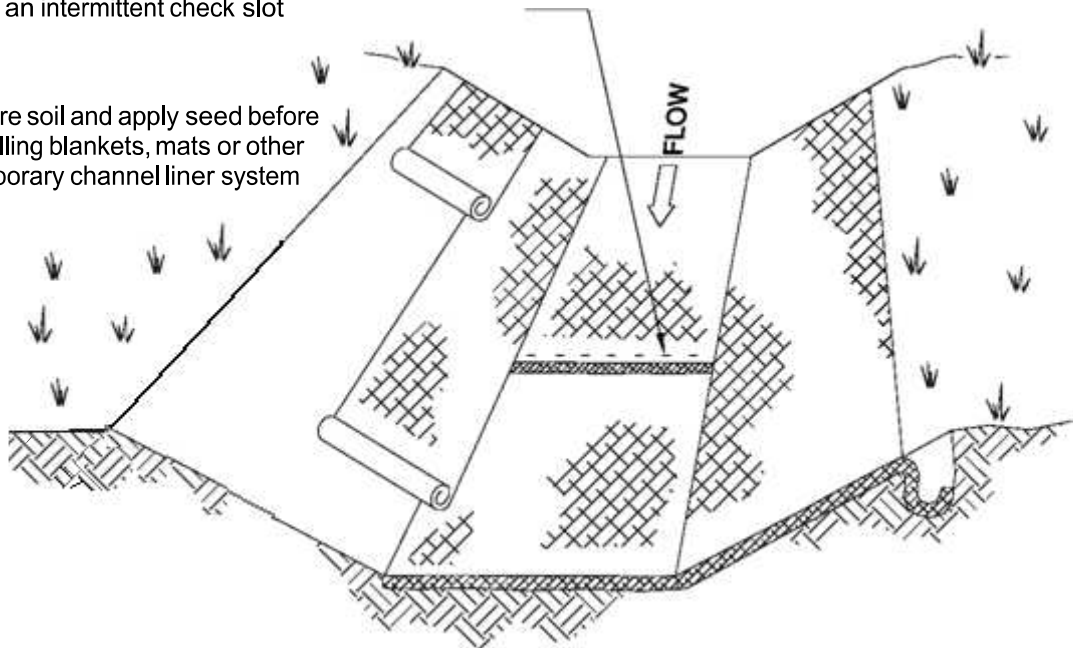
TYPICAL INSTALLATION WITH EROSION CONTROL BLANKETS OR TURF REINFORCEMENT MATS



Longitudinal Anchor Trench

Shingle-lap spliced ends or begin new roll in an intermittent check slot

Prepare soil and apply seed before installing blankets, mats or other temporary channel liner system



NOTES:

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

Figure 4.2.2 – Temporary Channel Liners

## **BMP C202: Channel Lining**

### ***Purpose***

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

### ***Conditions of Use***

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

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

### ***Design and Installation Specifications***

See [BMP C122](#) for information on blankets.

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

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



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

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

**BMP C203: Water Bars**

***Purpose***

A small ditch or ridge of material is constructed diagonally across a road or right-of-way to divert stormwater runoff from the road surface, wheel tracks, or a shallow road ditch. See [Figure 4.2.3](#).

***Conditions of use***

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

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

***Design and Installation Specifications***

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

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

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

## **BMP C204: Pipe Slope Drains**

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

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

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

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

Pipe slope drains can be:

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

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



***Design and  
Installation  
Specifications***

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

Consult local drainage requirements for sizing permanent pipe slope drains.

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

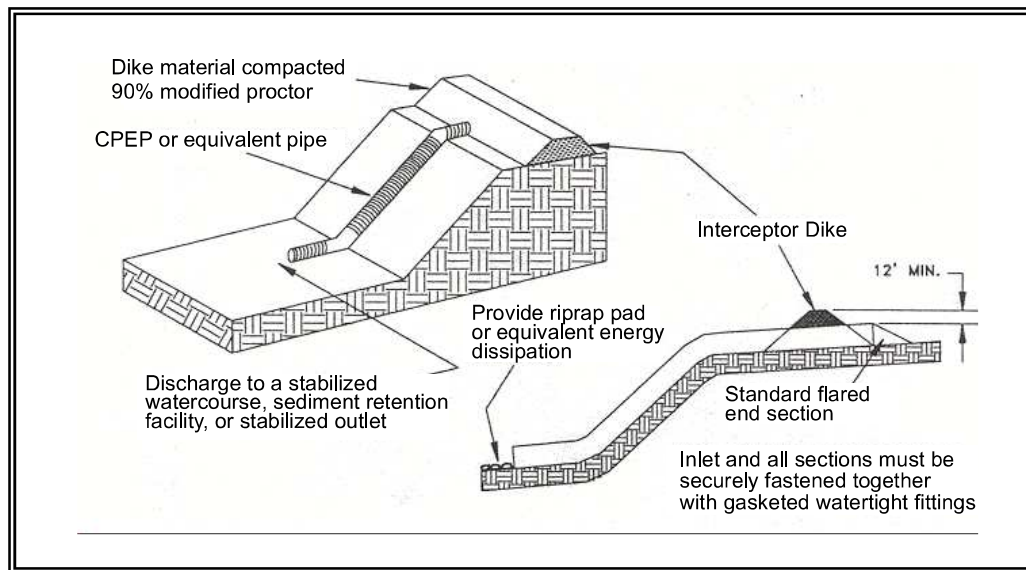
- If the pipe slope drain is conveying sediment-laden water, direct all flows into the sediment trapping facility.
- Materials specifications for any permanent piped system shall be set by the local government.

***Maintenance Standards***

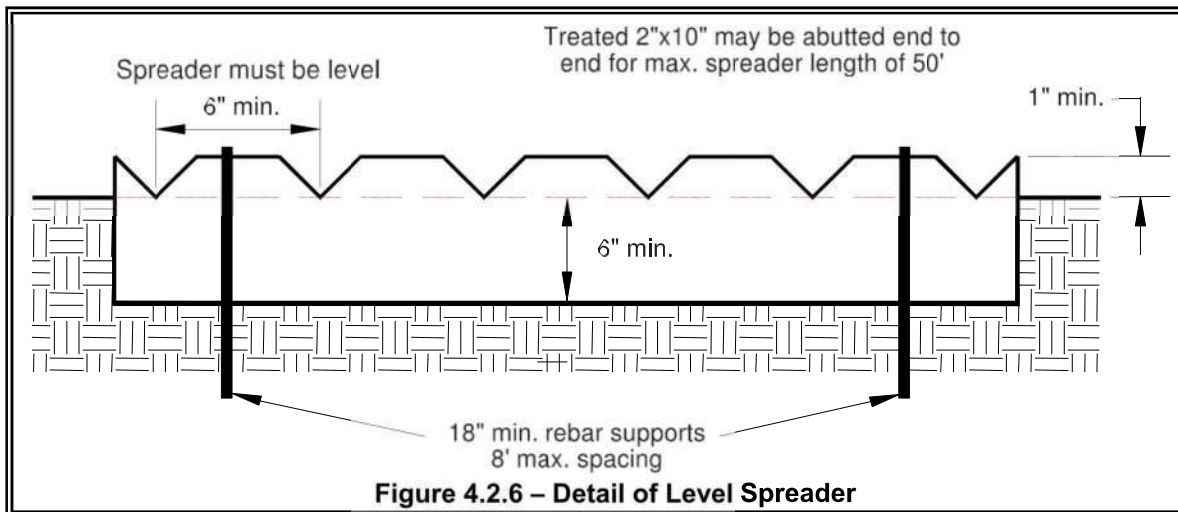
Check inlet and outlet points regularly, especially after storms.

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

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



**Figure 4.2.4 – Pipe Slope Drain**



## BMP C207: Check Dams

### *Purpose*

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

### *Conditions of Use*

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

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

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

***Maintenance Standards***

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

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

***Approved as  
Equivalent***

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

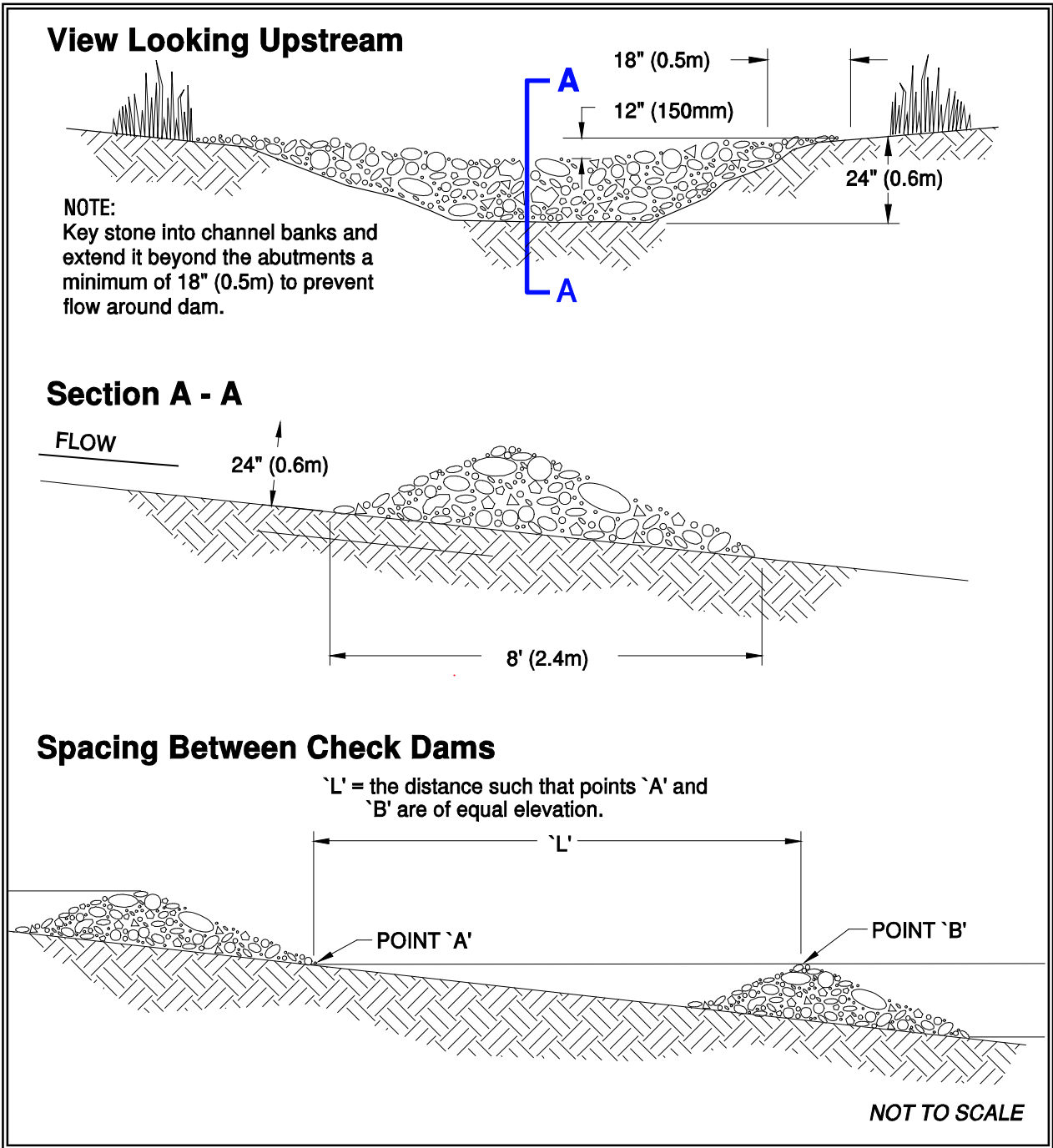


Figure 4.2.7 – Rock Check Dam

## ***Standards***

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

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

## **BMP C209: Outlet Protection**

### ***Purpose***

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

### ***Conditions of use***

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

### ***Design and Installation Specifications***

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

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

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

***Maintenance Standards***

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

**BMP C220: Storm Drain Inlet Protection**

***Purpose***

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

***Conditions of Use***

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

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

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



**Table 4.2.2  
Storm Drain Inlet Protection**

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

***Design and Installation Specifications***

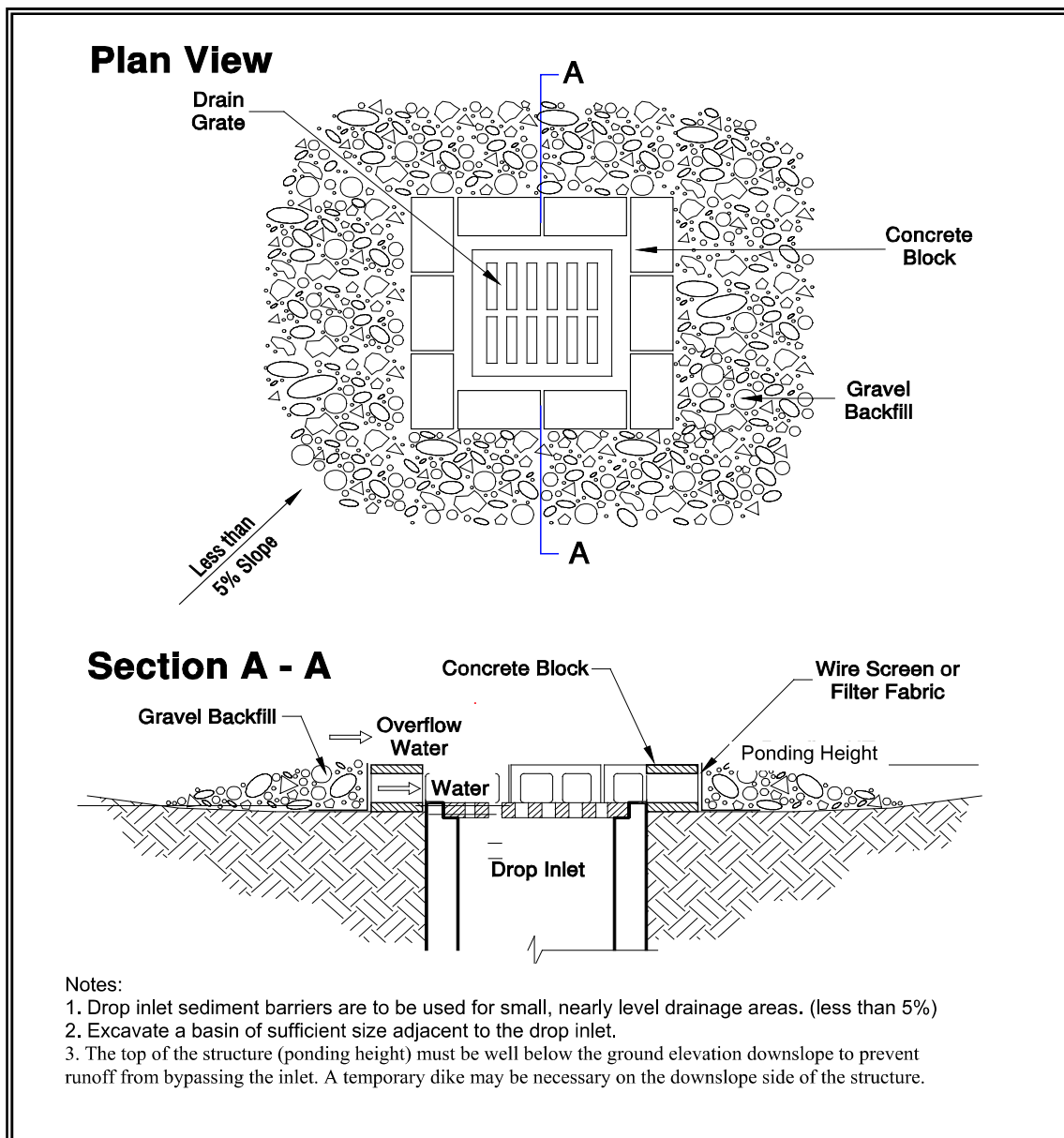
*Excavated Drop Inlet Protection* - An excavated impoundment around the storm drain. Sediment settles out of the stormwater prior to entering the storm drain.

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

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

*Block and Gravel Filter* - A barrier formed around the storm drain inlet with standard concrete blocks and gravel. See [Figure 4.2.8](#).

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



**Figure 4.2.8 – Block and Gravel Filter**

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

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

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

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

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

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

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

*Block and Gravel Curb Inlet Protection* – Barrier formed around a curb inlet with concrete blocks and gravel. See [Figure 4.2.9](#).

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

*Curb and Gutter Sediment Barrier* – Sandbag or rock berm (riprap and aggregate) 3 feet high and 3 feet wide in a horseshoe shape. See [Figure 4.2.10](#).

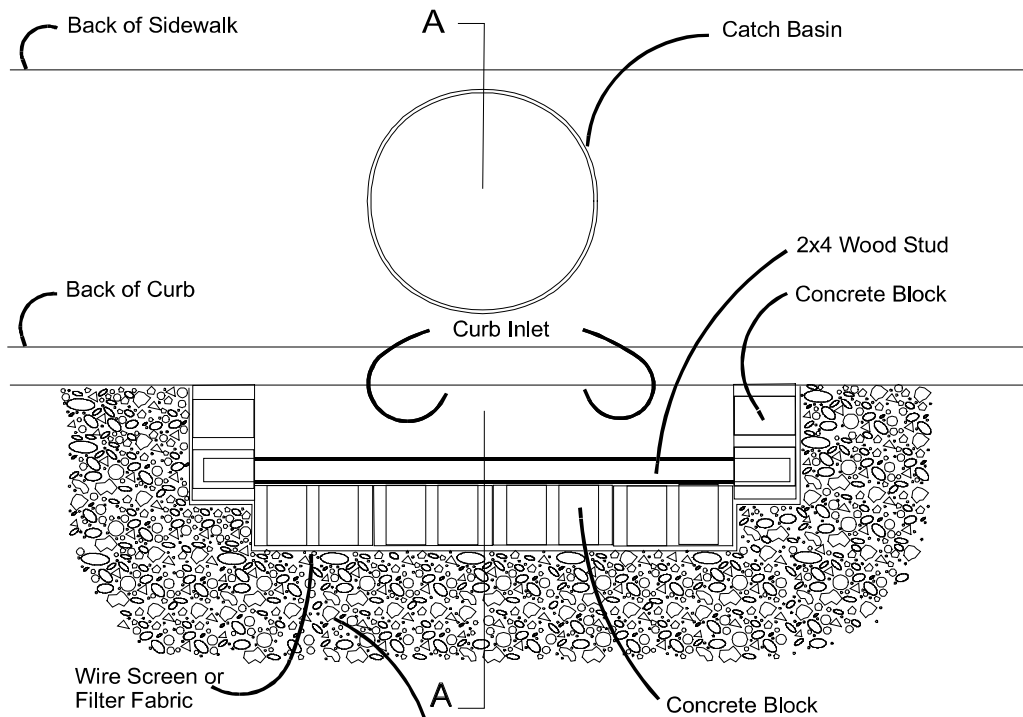
***Maintenance  
Standards***

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

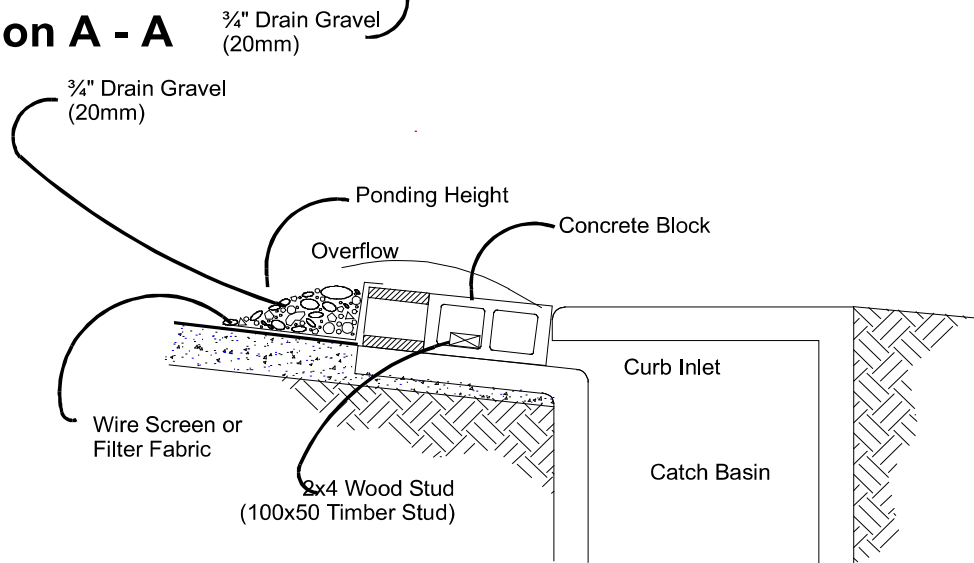
***Approved as  
Equivalent***

Ecology has approved products as able to meet the requirements of [BMP C220](#). The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. Local jurisdictions may choose not to accept this product approved as equivalent, or may require additional testing prior to consideration for local use. The products are available for review on Ecology’s website at <http://www.ecy.wa.gov/programs/wq/stormwater/newtech/equivalent.html>

## Plan View



## Section A - A

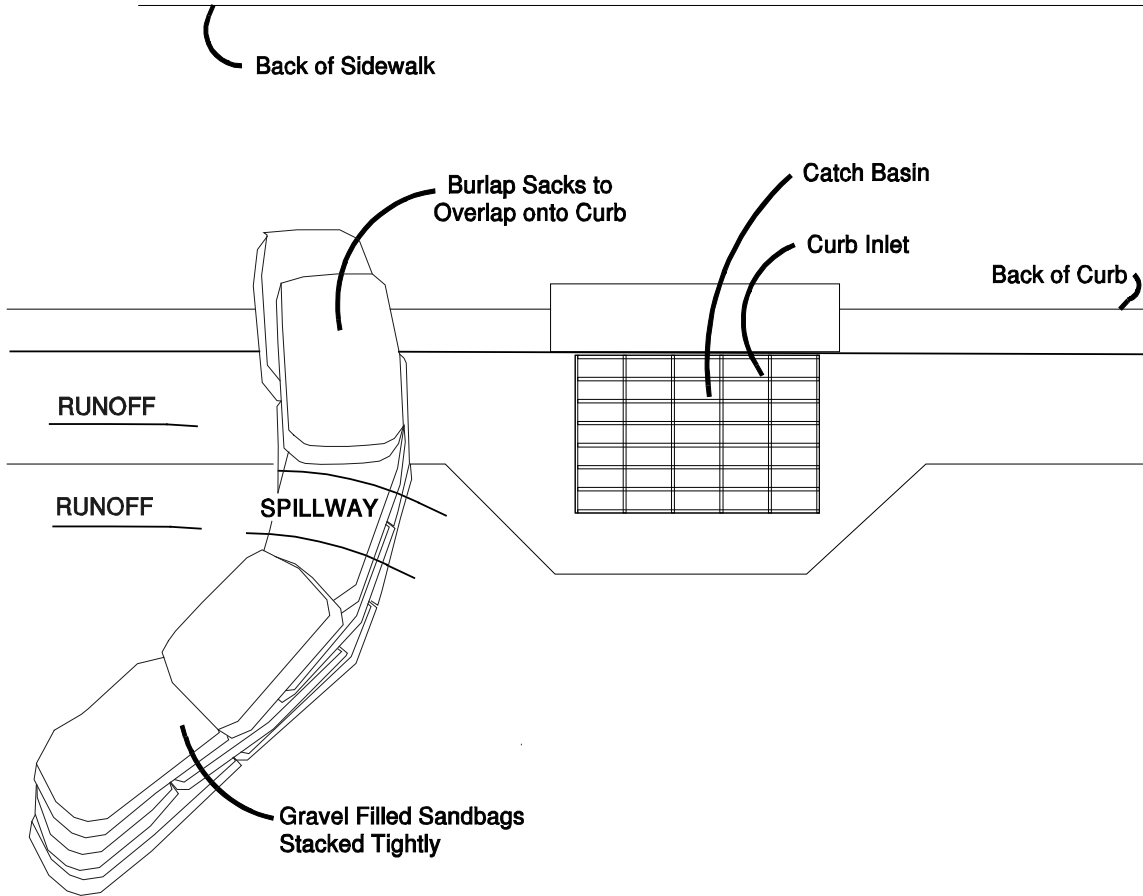


### NOTES:

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 4.2.9 – 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 4.2.10 – Curb and Gutter Barrier

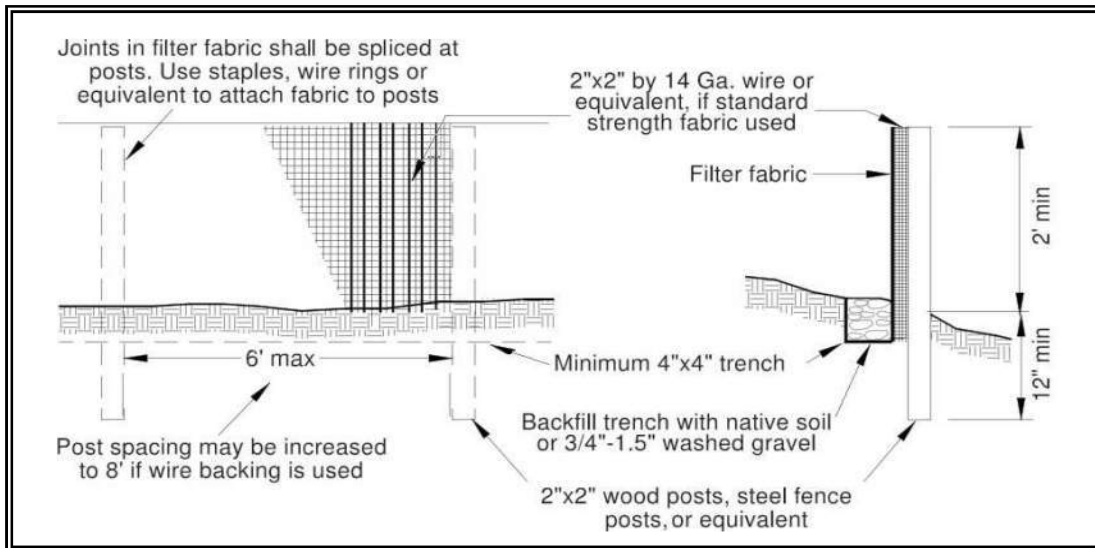
## **BMP C232: Gravel Filter Berm**

- Purpose** A gravel filter berm is constructed on rights-of-way or traffic areas within a construction site to retain sediment by using a filter berm of gravel or crushed rock.
- Conditions of Use** Where a temporary measure is needed to retain sediment from rights-of-way or in traffic areas on construction sites.
- Design and Installation Specifications**
- Berm material shall be  $\frac{3}{4}$  to 3 inches in size, washed well-grade gravel or crushed rock with less than 5 percent fines.
  - Spacing of berms:
    - Every 300 feet on slopes less than 5 percent
    - Every 200 feet on slopes between 5 percent and 10 percent
    - Every 100 feet on slopes greater than 10 percent
  - Berm dimensions:
    - 1 foot high with 3H:1V side slopes
    - 8 linear feet per 1 cfs runoff based on the 10-year, 24-hour design storm
- Maintenance Standards**
- Regular inspection is required. Sediment shall be removed and filter material replaced as needed.

## **BMP C233: Silt Fence**

- Purpose** Use of a silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow. See [Figure 4.2.12](#) for details on silt fence construction.
- Conditions of Use** Silt fence may be used downslope of all disturbed areas.
- Silt fence shall prevent soil carried by runoff water from going beneath, through, or over the top of the silt fence, but shall allow the water to pass through the fence.
  - Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Convey any concentrated flows through the drainage system to a sediment pond.
  - Do not construct silt fences in streams or use in V-shaped ditches. Silt fences do not provide an adequate method of silt control for anything deeper than sheet or overland flow.





**Figure 4.2.12 – Silt Fence**

***Design and Installation Specifications***

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

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

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

fabric. Silt fence materials are available that have synthetic mesh backing attached.

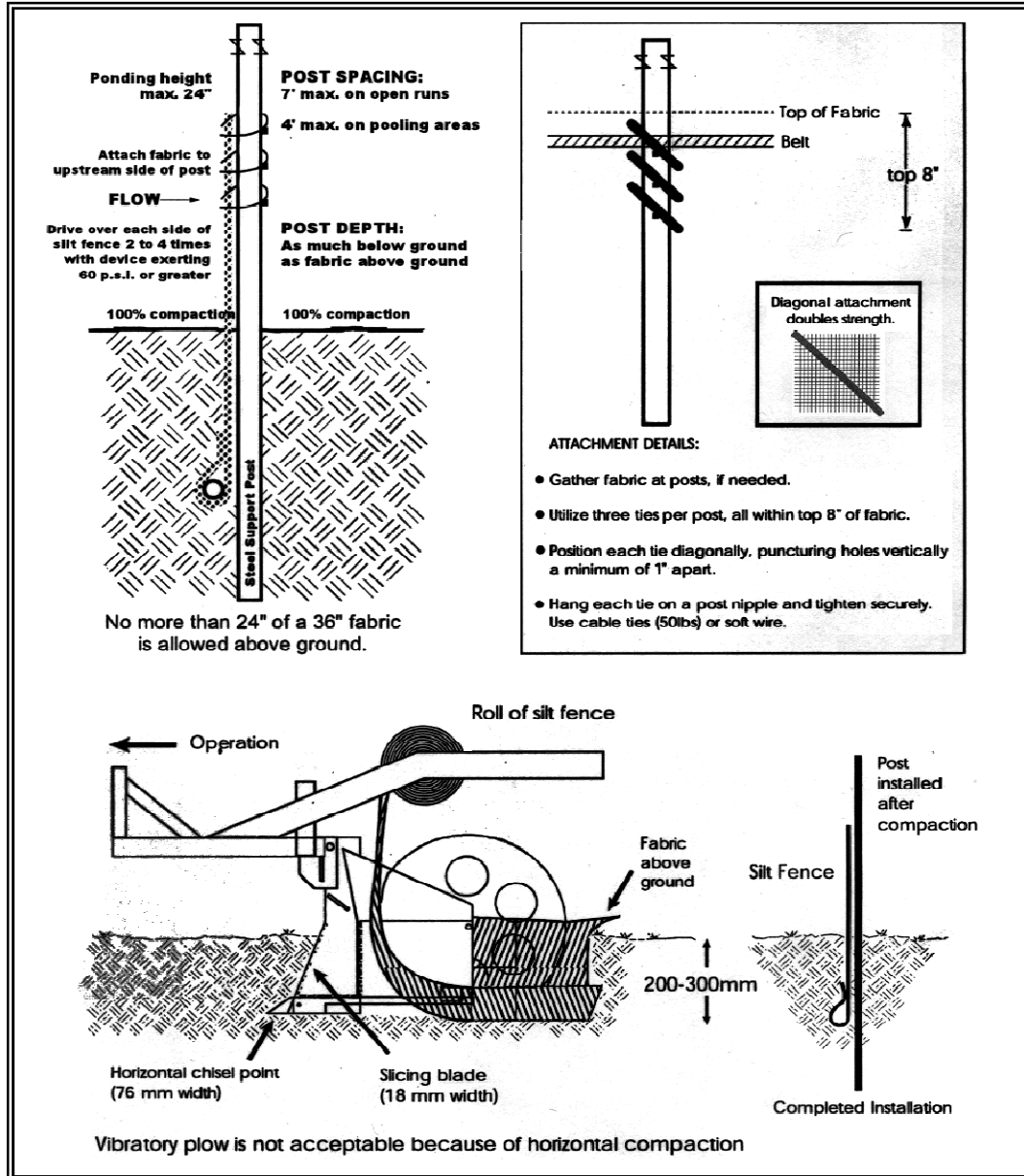
- Filter fabric material shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0°F. to 120°F.
- One-hundred percent biodegradable silt fence is available that is strong, long lasting, and can be left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

scouring cannot occur. When wire or polymeric back-up support mesh is used, the wire or polymeric mesh shall extend into the ground 3-inches min.

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

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

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



**Figure 4.2.13 – Silt Fence Installation by Slicing Method**

**Maintenance Standards**

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

## **BMP C240: Sediment Trap**

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

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

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

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

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

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

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

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

***Design and  
Installation  
Specifications***

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

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

where

$Q_2$  = Design inflow based on the peak discharge from the developed 2-year runoff event from the contributing drainage area as computed in the hydrologic analysis. The 10-year peak flow shall be used if the project size, expected timing and duration of construction, or downstream conditions warrant a higher level of protection. If no hydrologic analysis is required, the Rational Method may be used.

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

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

Therefore, the equation for computing surface area becomes:

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

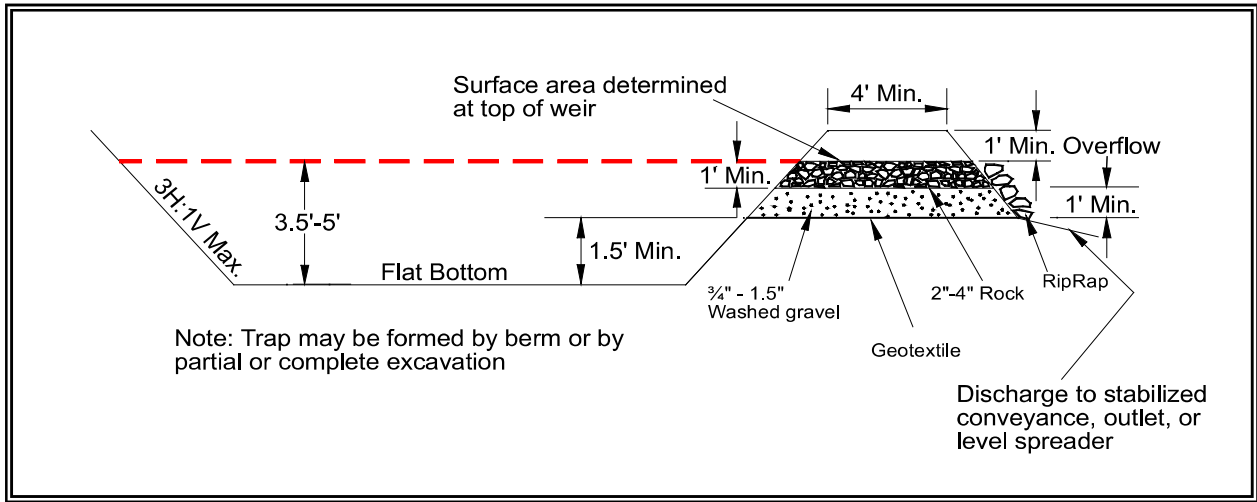
2080 square feet per cfs of inflow

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

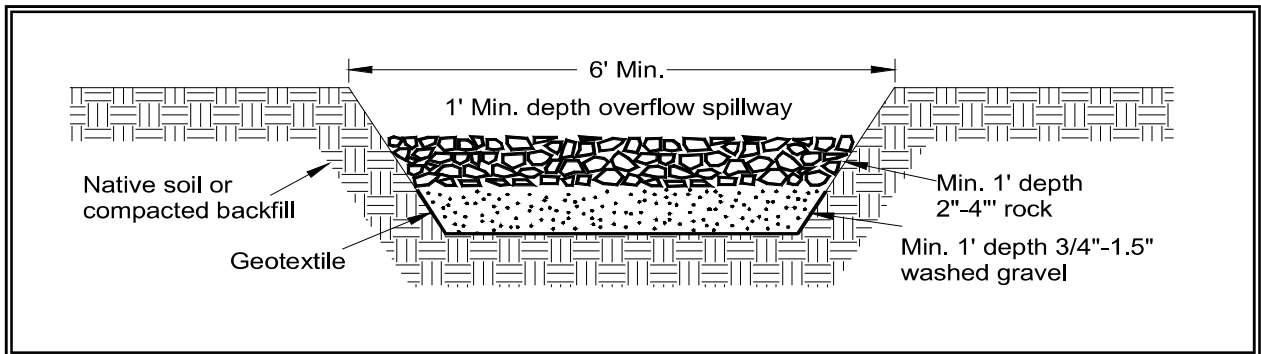
- To aid in determining sediment depth, all sediment traps shall have a staff gauge with a prominent mark 1-foot above the bottom of the trap.

- Sediment traps may not be feasible on utility projects due to the limited work space or the short-term nature of the work. Portable tanks may be used in place of sediment traps for utility projects.
- Sediment shall be removed from the trap when it reaches 1-foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

**Maintenance Standards**



**Figure 4.2.16 – Cross Section of Sediment Trap**



**Figure 4.2.17 – Sediment Trap Outlet**



## **BMP C241: Temporary Sediment Pond**

- Purpose** Sediment ponds remove sediment from runoff originating from disturbed areas of the site. Sediment ponds are typically designed to remove sediment no smaller than medium silt (0.02 mm). Consequently, they usually reduce turbidity only slightly.
- Conditions of Use** Prior to leaving a construction site, stormwater runoff must pass through a sediment pond or other appropriate sediment removal best management practice.
- A sediment pond shall be used where the contributing drainage area is 3 acres or more. Ponds must be used in conjunction with erosion control practices to reduce the amount of sediment flowing into the basin.
- Design and Installation Specifications**
- Sediment basins must be installed only on sites where failure of the structure would not result in loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities. Also, sediment traps and ponds are attractive to children and can be very dangerous. Compliance with local ordinances regarding health and safety must be addressed. If fencing of the pond is required, the type of fence and its location shall be shown on the ESC plan.
  - Structures having a maximum storage capacity at the top of the dam of 10 acre-ft (435,600 ft<sup>3</sup>) or more are subject to the Washington Dam Safety Regulations ([Chapter 173-175 WAC](#)).
  - See [Figures 4.2.18](#), [4.2.19](#), and [4.2.20](#) for details.
  - If permanent runoff control facilities are part of the project, they should be used for sediment retention. The surface area requirements of the sediment basin must be met. This may require temporarily enlarging the permanent basin to comply with the surface area requirements. The permanent control structure must be temporarily replaced with a control structure that only allows water to leave the pond from the surface or by pumping. The permanent control structure must be installed after the site is fully stabilized. .
  - Use of infiltration facilities for sedimentation basins during construction tends to clog the soils and reduce their capacity to infiltrate. If infiltration facilities are to be used, the sides and bottom of the facility must only be rough excavated to a minimum of 2 feet above final grade. Final grading of the infiltration facility shall occur only when all contributing drainage areas are fully stabilized. The infiltration pretreatment facility should be fully constructed and used with the sedimentation basin to help prevent clogging.
  - Determining Pond Geometry  
Obtain the discharge from the hydrologic calculations of the peak flow for the 2-year runoff event ( $Q_2$ ). The 10-year peak flow shall be used if

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

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

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

2080 square feet per cfs of inflow

See [BMP C240](#) for more information on the derivation of the surface area calculation.

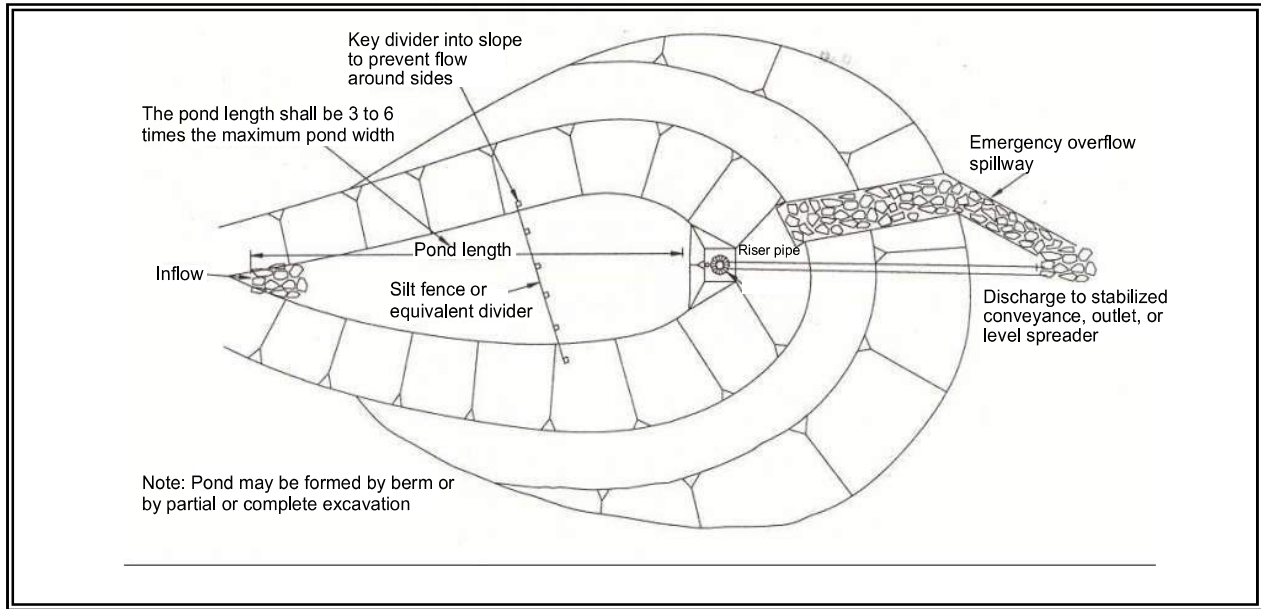
The basic geometry of the pond can now be determined using the following design criteria:

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

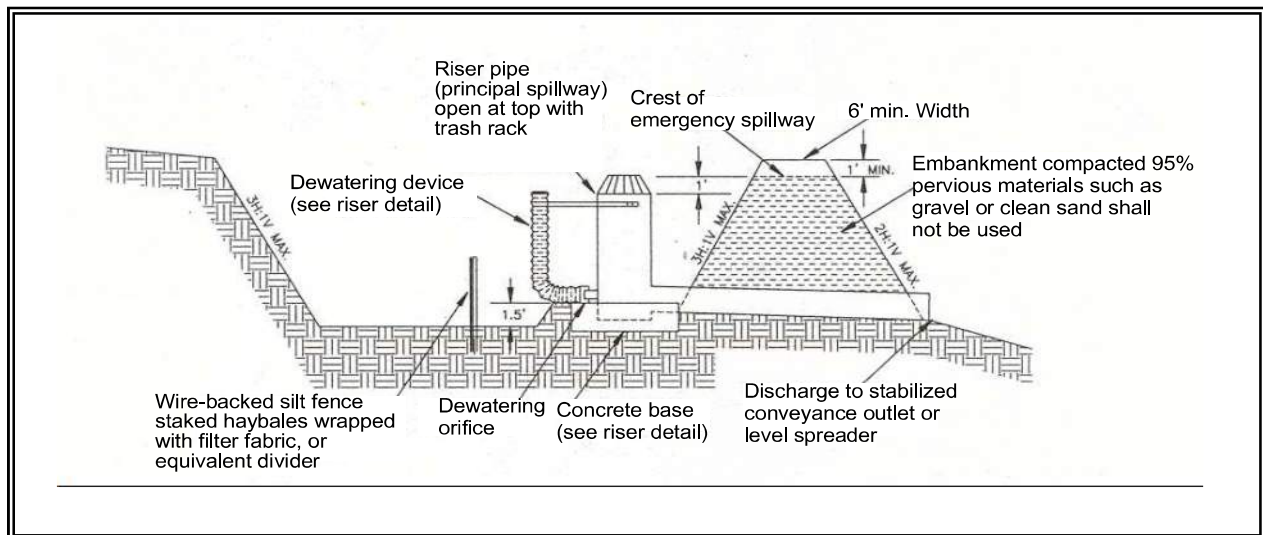
The outlet for the basin consists of a combination of principal and emergency spillways. These outlets must pass the peak runoff expected from the contributing drainage area for a 100-year storm. If, due to site conditions and basin geometry, a separate emergency spillway is not feasible, the principal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

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

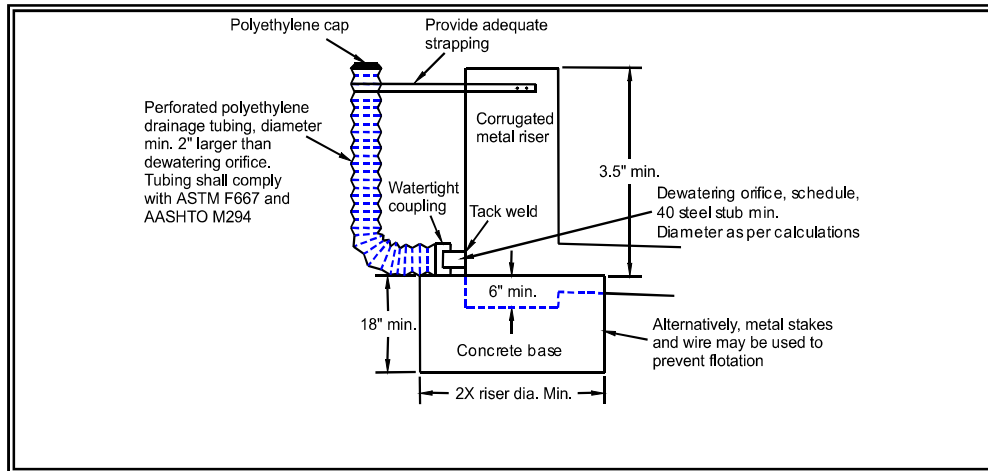
sedimentation basin, the control structure for the permanent pond can be used to maintain predevelopment discharge limitations. The size of the basin, the expected life of the construction project, the anticipated downstream effects and the anticipated weather conditions during construction, should be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



**Figure 4.2.18 – Sediment Pond Plan View**



**Figure 4.2.19 – Sediment Pond Cross Section**



**Figure 4.2.20 – Sediment Pond Riser Detail**

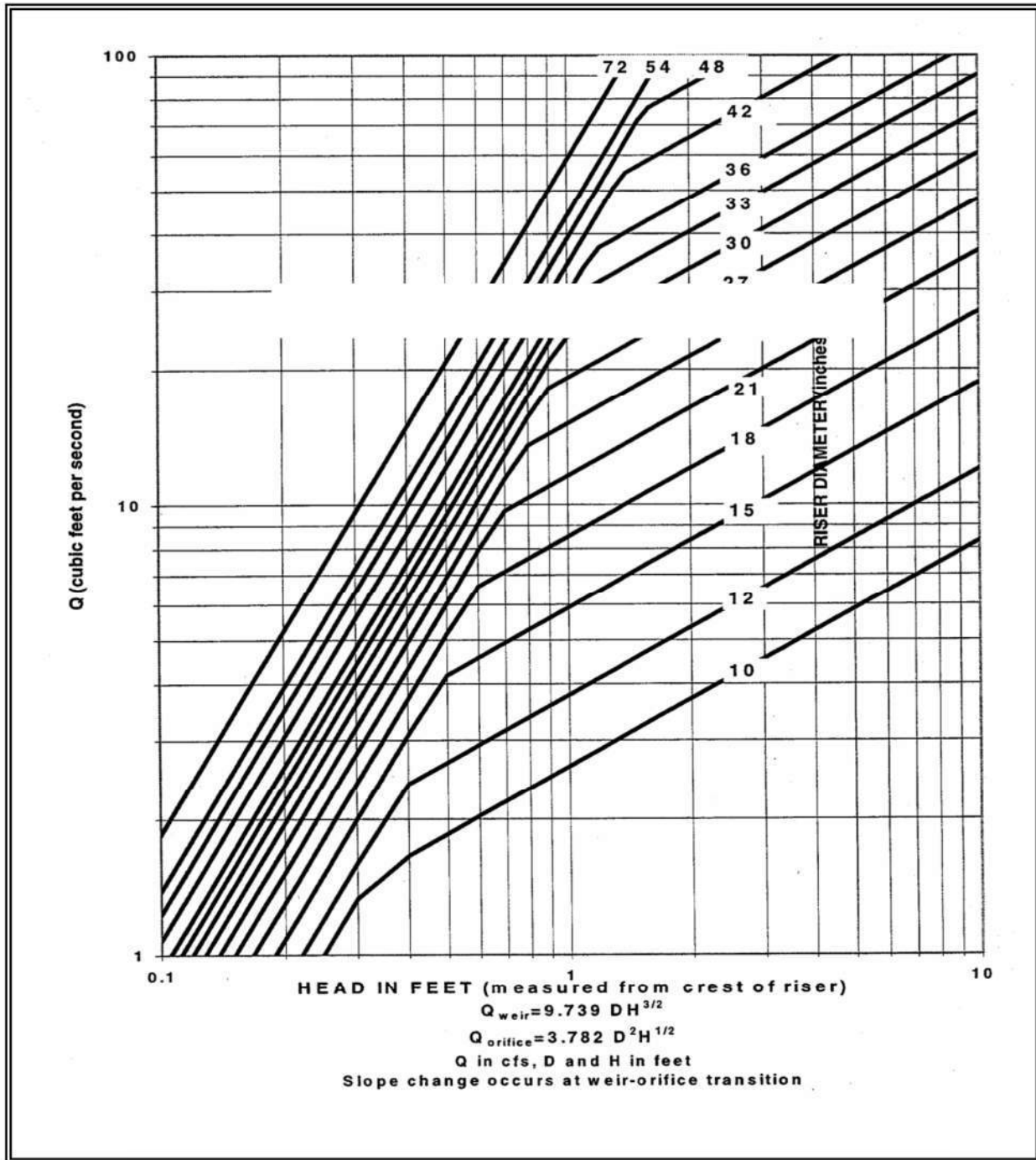


Figure 4.2.21 – Riser Inflow Curves

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

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

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

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

where  $A_o$  = orifice area (square feet)  
 $A_s$  = pond surface area (square feet)  
 $h$  = head of water above orifice (height of riser in feet)  
 $T$  = dewatering time (24 hours)  
 $g$  = acceleration of gravity (32.2 feet/second<sup>2</sup>)

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

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

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

- **Additional Design Specifications**

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

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

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

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

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

The most critical construction sequences to prevent piping will be:

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

***Maintenance Standards***

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

**BMP C250: Construction Stormwater Chemical Treatment**

***Purpose***

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

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

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

***Conditions of Use***

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

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

See [Appendix II-B](#) for background information on chemical treatment.

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

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

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



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

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

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

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

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

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

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

Several configurations have been developed to withdraw treated water from the treatment cell. The original configuration is a device that withdraws the treated water from just beneath the water surface using a

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

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

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

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

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

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

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

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

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

### **System Sizing:**

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

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

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

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

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

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

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

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

When sizing storage ponds or tanks for flow-through systems for flow control exempt water bodies, the treatment system capacity should be a factor. The untreated stormwater storage pond or tank should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event minus the treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the treatment system flowrate should be sized using a hydraulic loading rate between 6-8 gpm/ft<sup>2</sup>. Other hydraulic

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

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

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

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

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

Notes on SSD table characteristics:

- The pump discharge rate would likely be initially set at just below  $\frac{1}{2}$  of the 2-year flow from the pre-developed condition. As runoff coming into the untreated stormwater storage pond increases and the available untreated stormwater storage volume gets used up, it would be necessary to increase the pump discharge rate above  $\frac{1}{2}$  of the 2-year. The increase(s) above  $\frac{1}{2}$  of the 2-year must be such that they provide some relief to the untreated stormwater storage needs but at the same time will not cause violations of the flow duration standard at the higher flows. The final design SSD table will identify the appropriate pumping rates and the corresponding stage and storages.
  - When building such a flow control system, the design must ensure that any automatic adjustments to the pumping rates will be as a result of changes to the available storage in accordance with the final design SSD table.
5. It should be noted that the above procedures would be used to meet the flow control requirements. The chemical treatment system must be able to meet the runoff treatment requirements. It is likely that the discharge flow rate of  $\frac{1}{2}$  of the 2-year or more may exceed the treatment capacity of the system. If that is the case, the untreated stormwater discharge rate(s) (i.e., influent to the treatment system) must be reduced to allow proper treatment. Any reduction in the flows would likely result in the need for a larger untreated stormwater storage volume.

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

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

## ***Maintenance Standards***

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

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

### Operational Monitoring:

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

### Compliance Monitoring:

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

### Biomonitoring:

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

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

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

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

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

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

**Sediment Removal and Disposal:**

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

**BMP C251: Construction Stormwater Filtration**

***Purpose***

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

***Background Information:***

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

***Conditions of Use***

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

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

### ***Design and Installation Specifications***

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

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

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

### ***Maintenance Standards***

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

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

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

When sizing storage ponds or tanks for flow-through systems for flow control exempt water bodies the treatment system capacity should be a factor. The untreated stormwater storage pond or tank should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event minus the treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the treatment system flowrate should be sized using a hydraulic loading rate between 6-8 gpm/ft<sup>2</sup>. Other hydraulic



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

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

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

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

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

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

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

Notes on SSD table characteristics:

- The pump discharge rate would likely be initially set at just below  $\frac{1}{2}$  if the 2-year flow from the pre-developed condition. As runoff coming into the untreated stormwater storage pond increases and the available untreated stormwater storage volume gets used up, it would be necessary to increase the pump discharge rate above  $\frac{1}{2}$  of the 2-year. The increase(s) above  $\frac{1}{2}$  of the 2-year must be such that they provide some relief to the untreated stormwater storage needs but at the same time they will not cause violations of the flow duration standard at the higher flows. The final design SSD table will identify the appropriate pumping rates and the corresponding stage and storages.
  - When building such a flow control system, the design must ensure that any automatic adjustments to the pumping rates will be as a result of changes to the available storage in accordance with the final design SSD table.
- b. The stormwater filtration system uses a storage pond/tank and the discharge from this pond/tank gravity flows to the filter. This is usually a slow sand filter system and it is possible to model it in WWHM as a Filter element or as a combination of Pond and Filter element placed in series. The stage/storage/discharge table(s) may then be generated within WWHM as follows:
- (i) While in the “Developed Mitigated” scenario, add a Filter element under the basin element containing the post-developed land use areas. The length and width of this filter element would have to be the same as the bottom length and width of the upstream untreated stormwater storage pond/tank.
  - (ii) In cases where the length and width of the filter is not the same as those for the bottom of the upstream untreated stormwater storage tank/pond, the treatment system may be modeled as a Pond element followed by a Filter element. By having these two elements, WWHM would then generate a SSD table for the storage pond which then gravity flows to the Filter element. The Filter element downstream of the untreated stormwater

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

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

5. It should be noted that the above procedures would be used to meet the flow control requirements. The filtration system must be able to meet the runoff treatment requirements. It is likely that the discharge flow rate of  $\frac{1}{2}$  of the 2-year or more may exceed the treatment capacity of the system. If that is the case, the untreated stormwater discharge rate(s) (i.e., influent to the treatment system) must be reduced to allow proper treatment. Any reduction in the flows would likely result in the need for a larger untreated stormwater storage volume.

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

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

### ***Purpose***

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

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

### **Reason for pH Neutralization:**

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

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

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

### ***Conditions of Use***

#### **Causes of High pH:**

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

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

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

***Design and  
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Specifications***

**The Chemical Process:**

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



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

**Treatment Process:**

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

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

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

the bottom of the tank, this will allow carbon dioxide to bubble up through the water and diffuse more evenly.

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

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

### ***Maintenance Standards***

#### **Safety and Materials Handling:**

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

#### **Operator Records:**

Each operator should provide:

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

Each operator should keep a written record of the following:

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

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

## Appendix C – Alternative BMPs

The following includes a list of possible alternative BMPs for each of the 14 elements not described in the main SWPPP text. This list can be referenced in the event a BMP for a specific element is not functioning as designed and an alternative BMP needs to be implemented.

### **Element #3 - Control Flow Rates**

BMP C235: Wattles

### **Element #4 - Install Sediment Controls**

BMP C231: Brush Barrier

BMP C232: Gravel Filter Berm

BMP C234: Vegetated Strip

BMP C235: Wattles

Advanced BMPs:

### **Element #5 - Stabilize Soils**

BMP C122: Nets and Blankets

BMP C124: Sodding

BMP C125: Topsoiling/Composting

BMP C126: Polyacrylamide for Soil Erosion Protecting

BMP C130: Surface Roughening

BMP C131: Gradient Terraces

### **Element #6 - Protect Slopes**

BMP C130: Surface Roughening

BMP C131: Gradient Terraces

BMP C203: Water Bars

BMP C204: Pipe Slope Drains

BMP C205: Subsurface Drains

BMP C206: Level Spreader

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

### **Element #8 - Stabilize Channels and Outlets**

BMP C122: Nets and Blankets

### **Element #10 - Control Dewatering**

BMP C203: Water Bars

BMP C236: Vegetative Filtration

## **Appendix D – General Permit**

**To be added by contractor prior to construction.**



## Appendix E – Site Inspection Forms (and Site Log)

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

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

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

When the site inspection indicates that the site is not in compliance with any terms and conditions of the NPDES permit, the Permittee shall take immediate action(s) to: stop, contain, and clean up the unauthorized discharges, or otherwise stop the noncompliance; correct the

problem(s); implement appropriate Best Management Practices (BMPs), and/or conduct maintenance of existing BMPs; and achieve compliance with all applicable standards and permit conditions. In addition, if the noncompliance causes a threat to human health or the environment, the Permittee shall comply with the Noncompliance Notification requirements in Special Condition S5.F of the permit.

## Site Inspection Form

### General Information

<b>Project Name:</b>	Wesley Homes Puyallup		
<b>Inspector Name:</b>	TBD	<b>Title:</b>	
		<b>CESCL # :</b>	
<b>Date:</b>		<b>Time:</b>	
<b>Inspection Type:</b>	<input type="checkbox"/> After a rain event <input type="checkbox"/> Weekly <input type="checkbox"/> Turbidity/transparency benchmark exceedance <input type="checkbox"/> Other		

### Weather

<b>Precipitation</b>	Since last inspection		In last 24 hours
<b>Description of General Site Conditions:</b>			

### Inspection of BMPs

#### *Element 1: Mark Clearing Limits*

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

#### *Element 2: Establish Construction Access*

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 3: Control Flow Rates**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 4: Install Sediment Controls**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 5: Stabilize Soils**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 6: Protect Slopes**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 7: Protect Drain Inlets**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 8: Stabilize Channels and Outlets**

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

BMP:

Location	Inspected		Functioning			Problem/Corrective Action
	Y	N	Y	N	NIP	

**Element 9: Control Pollutants**

BMP:

Location	Inspected			Functioning			Problem/Corrective Action
	Y	N		Y	N	NIP	

BMP:

Location	Inspected			Functioning			Problem/Corrective Action
	Y	N		Y	N	NIP	

**Element 10: Control Dewatering**

BMP:

Location	Inspected			Functioning			Problem/Corrective Action
	Y	N		Y	N	NIP	

BMP:

Location	Inspected			Functioning			Problem/Corrective Action
	Y	N		Y	N	NIP	

BMP:

Location	Inspected			Functioning			Problem/Corrective Action
	Y	N		Y	N	NIP	

<b>Stormwater Discharges From the Site</b>			
Location	Observed?	Problem/Corrective Action	
		Y	N
Turbidity			
Discoloration			
Sheen			
Location			
Turbidity			
Discoloration			
Sheen			

**Water Quality Monitoring**

Was any water quality monitoring conducted?  Yes  No

If water quality monitoring was conducted, record results here:

If water quality monitoring indicated turbidity 250 NTU or greater; or transparency 6 cm or less, was Ecology notified by phone within 24 hrs?

Yes  No

If Ecology was notified, indicate the date, time, contact name and phone number below:

Date:

Time:

Contact Name:

Phone #:

**General Comments and Notes**

Include BMP repairs, maintenance, or installations made as a result of the inspection.

Were Photos Taken?  Yes  No

If photos taken, describe photos below:



## Appendix F – Engineering Calculations

### Sediment Pond Sizing

$$\text{Pond S.A. Required, S.A.} = 2,080(Q_{10}) = 2,080(2.76) = 5,747 \text{ SF}$$

$$\text{S.A. Provided} = 9269 \text{ SF} \pm \text{ So Okay}$$

### PRINCIPLE SPILLWAY SIZING

$$D = [(Q_{10}) / (3.782)(H)^{0.5}]^{0.5} \quad \text{Let } H=1'$$

$$D = [(2.76) / (3.782)(H)^{0.5}]^{0.5}$$

$$D = 0.855 \text{ feet} = 10.26 \text{ inches}$$

Therefore, use minimum riser diameter = 15"

### EMERGENCY OVERFLOW SPILLWAY SIZING

$$L = [Q_{100} / (3.21)(H)^{1.5}] - 2.4H \quad \text{Let } H = 0.5'$$

$$L = [4.36 / (3.21)(0.5)^{1.5}] - 2.4(.5) = 2.63$$

Use 6 feet minimum

### DEWATERING ORIFICE SIZING

$$A_0 = (\text{S.A.})(2H)^{0.5} / (0.6)(3,600)(T)(g)^{0.5} \quad \text{Let } H = 3.5' \text{ (min)}$$

$$A_0 = (5,747)(7)^{0.5} / (0.6)(3,600)(24)(32.2)^{0.5}$$

$$A_0 = 0.052 \text{ sf}$$

$$\text{Orifice diameter} = 13.54 (A_0)^{.5} = 13.54(0.052)^{.5} = 3.08 \text{ inches}$$

Use 3-1/16" diameter orifice

### ALLOWABLE DISCHARGE RATE FROM POND

$$Q = [(Orifice\ Diameter)^2 / 36.88] \times H^{1/2} \qquad \text{Let } H = 3.5' \text{ min}$$

$$Q = [(3.0625)^2 / 36.88] \times (3.5)^{1/2}$$

$$Q = 0.476 \text{ cfs}$$

### SECONDARY INLET SIZING TO CONTROL STRUCTURE

$$Q_{100} = (3.27 + 0.40H/P)(L - 0.2H)H^{3/2} \qquad \text{Let } H = 0.5' \text{ min}$$

$$4.35 = [(3.27 + (0.40 \times 5/4.5)) (L - 0.2(0.5))] (0.5)^{3/2}$$

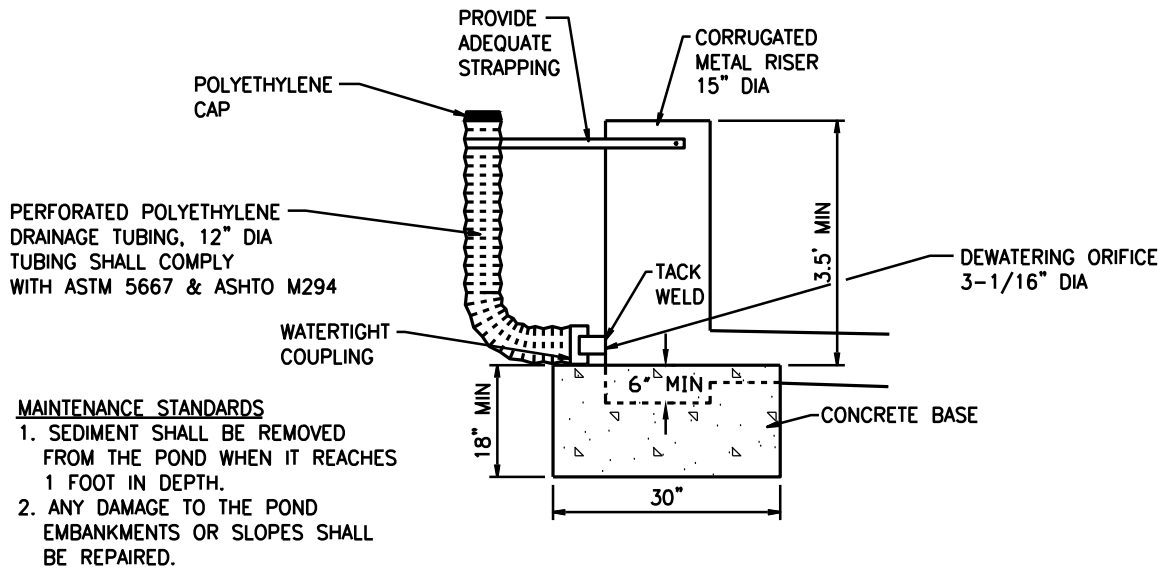
$$L = 3.81' = 45.75" + (11)1/2" \text{ rebar for grate} = 51.75"$$

1/2 control structure circumference = 75.36" > 51.75" So Okay

### **Sediment Trap Sizing**

$$\text{Pond S.A. Required, S.A.} = 2,080(Q_{10}) = 2,080(0.9766) = 2,031 \text{ SF}$$

$$\text{S.A. Provided} = 2,590 \text{ SF} \pm \text{ So Okay}$$



## SEDIMENT POND RISER

NOT TO SCALE

**WWHM2012**

**PROJECT REPORT**

Wesley Homes Puyallup  
North Sediment Trap Calculations  
1/27/2017

## *General Model Information*

Project Name: 16718-ESC  
Site Name: Wesley Homes Puyallup  
Site Address: 707 39th Ave. SE  
City: Puyallup  
Report Date: 1/27/2017  
Gage:  
Data Start: 10/01/1901  
Data End: 09/30/2059  
Timestep: 15 Minute  
Precip Scale: 1.00  
Version Date: 2016/02/25  
Version: 4.2.12

## *POC Thresholds*

---

Low Flow Threshold for POC1:	50 Percent of the 2 Year
High Flow Threshold for POC1:	50 Year

---

*Landuse Basin Data*  
*Predeveloped Land Use*

**Basin 1**

Bypass:	No
GroundWater:	No
Pervious Land Use C, Forest, Flat	acre 1.94
Pervious Total	1.94
Impervious Land Use	acre
Impervious Total	0
Basin Total	1.94

Element Flows To:		
Surface	Interflow	Groundwater

## Mitigated Land Use

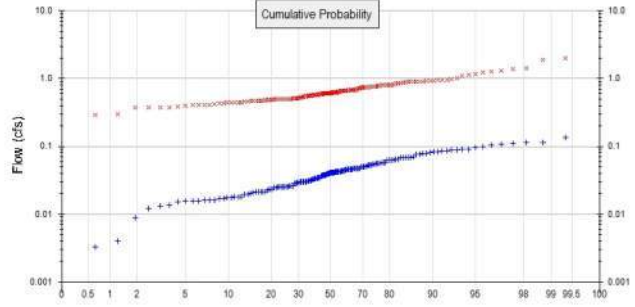
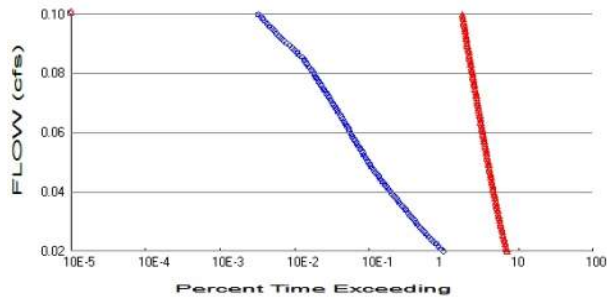
### Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use A B, Lawn, Flat	acre 0.19
Pervious Total	0.19
Impervious Land Use ROOF TOPS FLAT	acre 1.75
Impervious Total	1.75
Basin Total	1.94

Element Flows To:		
Surface	Interflow	Groundwater

# Analysis Results

## POC 1



+ Predeveloped    x Mitigated

### Predeveloped Landuse Totals for POC #1

Total Pervious Area: 1.94  
 Total Impervious Area: 0

### Mitigated Landuse Totals for POC #1

Total Pervious Area: 0.19  
 Total Impervious Area: 1.75

Flow Frequency Method: Log Pearson Type III 17B

### Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.040881
5 year	0.063599
10 year	0.075943
25 year	0.088507
50 year	0.095975
100 year	0.102116

### Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0.613568
5 year	0.823774
10 year	0.976577
25 year	1.185736
50 year	1.353618
100 year	1.532178

## Annual Peaks

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

Year	Predeveloped	Mitigated
1902	0.030	0.725
1903	0.025	0.804
1904	0.041	0.910
1905	0.020	0.408
1906	0.009	0.456
1907	0.063	0.610
1908	0.046	0.502
1909	0.046	0.619
1910	0.063	0.592
1911	0.041	0.664



1912	0.136	1.126
1913	0.065	0.479
1914	0.016	2.012
1915	0.026	0.413
1916	0.041	0.772
1917	0.014	0.292
1918	0.044	0.618
1919	0.032	0.378
1920	0.042	0.503
1921	0.047	0.432
1922	0.047	0.678
1923	0.037	0.472
1924	0.017	0.893
1925	0.021	0.373
1926	0.040	0.727
1927	0.026	0.593
1928	0.032	0.439
1929	0.065	0.877
1930	0.042	0.918
1931	0.039	0.443
1932	0.030	0.478
1933	0.029	0.474
1934	0.086	0.769
1935	0.040	0.408
1936	0.035	0.571
1937	0.055	0.849
1938	0.034	0.415
1939	0.002	0.522
1940	0.037	0.921
1941	0.018	0.910
1942	0.056	0.684
1943	0.029	0.678
1944	0.053	0.974
1945	0.047	0.738
1946	0.025	0.573
1947	0.016	0.447
1948	0.088	0.615
1949	0.075	0.949
1950	0.021	0.537
1951	0.026	0.813
1952	0.115	0.913
1953	0.103	0.844
1954	0.037	0.499
1955	0.031	0.464
1956	0.015	0.458
1957	0.053	0.495
1958	0.111	0.616
1959	0.068	0.620
1960	0.018	0.488
1961	0.069	1.393
1962	0.037	0.599
1963	0.018	0.445
1964	0.019	1.290
1965	0.077	0.579
1966	0.022	0.484
1967	0.033	0.679
1968	0.034	0.572
1969	0.034	0.516

1970	0.053	0.586
1971	0.083	0.568
1972	0.054	1.879
1973	0.069	1.091
1974	0.037	0.790
1975	0.087	0.815
1976	0.046	0.869
1977	0.016	0.373
1978	0.078	0.635
1979	0.021	0.662
1980	0.044	0.652
1981	0.042	0.614
1982	0.017	0.500
1983	0.069	0.678
1984	0.028	0.674
1985	0.046	0.767
1986	0.041	0.390
1987	0.078	0.684
1988	0.049	0.408
1989	0.044	0.373
1990	0.050	0.493
1991	0.039	0.737
1992	0.056	0.701
1993	0.055	0.801
1994	0.082	0.548
1995	0.016	0.426
1996	0.090	0.571
1997	0.034	0.512
1998	0.041	0.608
1999	0.003	0.661
2000	0.031	0.581
2001	0.016	0.466
2002	0.057	0.846
2003	0.050	0.493
2004	0.046	0.740
2005	0.084	1.414
2006	0.025	0.663
2007	0.025	0.742
2008	0.043	0.612
2009	0.030	0.467
2010	0.025	0.599
2011	0.020	0.631
2012	0.030	0.585
2013	0.023	0.552
2014	0.017	0.534
2015	0.033	0.897
2016	0.013	0.561
2017	0.063	0.900
2018	0.115	0.546
2019	0.107	0.798
2020	0.035	0.653
2021	0.057	0.551
2022	0.023	0.936
2023	0.048	1.157
2024	0.090	1.239
2025	0.042	0.602
2026	0.069	0.661
2027	0.025	0.738

2028	0.021	0.289
2029	0.047	0.474
2030	0.086	0.950
2031	0.029	0.299
2032	0.016	0.506
2033	0.025	0.635
2034	0.025	0.497
2035	0.098	0.612
2036	0.051	0.497
2037	0.012	0.668
2038	0.040	0.634
2039	0.004	1.274
2040	0.022	0.499
2041	0.030	0.633
2042	0.095	0.730
2043	0.046	0.807
2044	0.062	0.555
2045	0.042	0.449
2046	0.049	0.498
2047	0.036	0.615
2048	0.047	0.507
2049	0.042	0.752
2050	0.030	0.560
2051	0.044	0.789
2052	0.025	0.603
2053	0.045	0.512
2054	0.057	1.017
2055	0.018	0.622
2056	0.020	0.803
2057	0.031	0.395
2058	0.039	0.756
2059	0.069	0.943

### Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.1361	2.0124
2	0.1147	1.8786
3	0.1146	1.4143
4	0.1107	1.3934
5	0.1069	1.2903
6	0.1034	1.2740
7	0.0975	1.2387
8	0.0949	1.1568
9	0.0898	1.1263
10	0.0897	1.0911
11	0.0879	1.0166
12	0.0871	0.9742
13	0.0864	0.9501
14	0.0856	0.9494
15	0.0840	0.9427
16	0.0830	0.9362
17	0.0820	0.9208
18	0.0780	0.9182
19	0.0776	0.9133
20	0.0770	0.9099
21	0.0754	0.9098
22	0.0692	0.8998

23	0.0688	0.8972
24	0.0688	0.8929
25	0.0688	0.8772
26	0.0686	0.8692
27	0.0684	0.8489
28	0.0652	0.8456
29	0.0649	0.8438
30	0.0634	0.8154
31	0.0630	0.8126
32	0.0627	0.8073
33	0.0618	0.8038
34	0.0573	0.8031
35	0.0570	0.8007
36	0.0567	0.7979
37	0.0564	0.7897
38	0.0561	0.7891
39	0.0551	0.7721
40	0.0547	0.7694
41	0.0538	0.7672
42	0.0530	0.7560
43	0.0529	0.7517
44	0.0527	0.7423
45	0.0506	0.7402
46	0.0504	0.7383
47	0.0496	0.7377
48	0.0495	0.7369
49	0.0493	0.7300
50	0.0477	0.7274
51	0.0470	0.7252
52	0.0467	0.7007
53	0.0466	0.6843
54	0.0466	0.6842
55	0.0465	0.6785
56	0.0465	0.6784
57	0.0461	0.6777
58	0.0460	0.6776
59	0.0458	0.6744
60	0.0456	0.6681
61	0.0456	0.6639
62	0.0450	0.6635
63	0.0445	0.6617
64	0.0439	0.6613
65	0.0438	0.6607
66	0.0437	0.6531
67	0.0434	0.6524
68	0.0421	0.6354
69	0.0421	0.6351
70	0.0421	0.6339
71	0.0420	0.6327
72	0.0417	0.6305
73	0.0416	0.6225
74	0.0413	0.6199
75	0.0410	0.6191
76	0.0409	0.6184
77	0.0408	0.6164
78	0.0408	0.6147
79	0.0404	0.6146
80	0.0397	0.6140

81	0.0396	0.6122
82	0.0394	0.6117
83	0.0392	0.6102
84	0.0386	0.6078
85	0.0375	0.6029
86	0.0373	0.6022
87	0.0372	0.5993
88	0.0371	0.5991
89	0.0369	0.5926
90	0.0363	0.5916
91	0.0349	0.5863
92	0.0345	0.5852
93	0.0345	0.5807
94	0.0337	0.5790
95	0.0337	0.5730
96	0.0336	0.5719
97	0.0331	0.5711
98	0.0331	0.5708
99	0.0323	0.5683
100	0.0317	0.5606
101	0.0312	0.5599
102	0.0309	0.5546
103	0.0305	0.5519
104	0.0303	0.5507
105	0.0302	0.5477
106	0.0301	0.5460
107	0.0300	0.5371
108	0.0298	0.5338
109	0.0297	0.5220
110	0.0291	0.5157
111	0.0289	0.5122
112	0.0286	0.5115
113	0.0280	0.5067
114	0.0263	0.5057
115	0.0263	0.5033
116	0.0257	0.5017
117	0.0255	0.5003
118	0.0254	0.4992
119	0.0254	0.4986
120	0.0253	0.4978
121	0.0252	0.4975
122	0.0250	0.4967
123	0.0249	0.4949
124	0.0247	0.4934
125	0.0246	0.4931
126	0.0235	0.4883
127	0.0232	0.4842
128	0.0224	0.4794
129	0.0216	0.4777
130	0.0214	0.4743
131	0.0214	0.4736
132	0.0213	0.4722
133	0.0213	0.4668
134	0.0205	0.4657
135	0.0199	0.4642
136	0.0196	0.4577
137	0.0195	0.4563
138	0.0182	0.4489

139	0.0177	0.4469
140	0.0177	0.4451
141	0.0177	0.4426
142	0.0173	0.4395
143	0.0172	0.4316
144	0.0171	0.4257
145	0.0160	0.4150
146	0.0160	0.4127
147	0.0159	0.4080
148	0.0157	0.4080
149	0.0156	0.4080
150	0.0155	0.3949
151	0.0150	0.3896
152	0.0136	0.3782
153	0.0132	0.3734
154	0.0121	0.3733
155	0.0088	0.3728
156	0.0041	0.2986
157	0.0033	0.2916
158	0.0021	0.2888

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**WWHM2012**

**PROJECT REPORT**

Wesley Homes Puyallup  
16718  
ESC Pond (South Basin) Calculations  
1/30/2017



## *General Model Information*

Project Name: 16718-ESC-Pond  
Site Name: Wesley Homes Puyallup  
Site Address: 707 39th Ave. SE  
City: Puyallup  
Report Date: 1/30/2017  
Gage:  
Data Start: 10/01/1901  
Data End: 09/30/2059  
Timestep: 15 Minute  
Precip Scale: 1.00  
Version Date: 2016/02/25  
Version: 4.2.12

## *POC Thresholds*

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Low Flow Threshold for POC1:	50 Percent of the 2 Year
High Flow Threshold for POC1:	50 Year

---

## *Landuse Basin Data*

### *Predeveloped Land Use*

#### Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C, Forest, Flat	acre 8.91
Pervious Total	8.91
Impervious Land Use	acre
Impervious Total	0
Basin Total	8.91

Element Flows To:		
Surface	Interflow	Groundwater

*Mitigated Land Use*

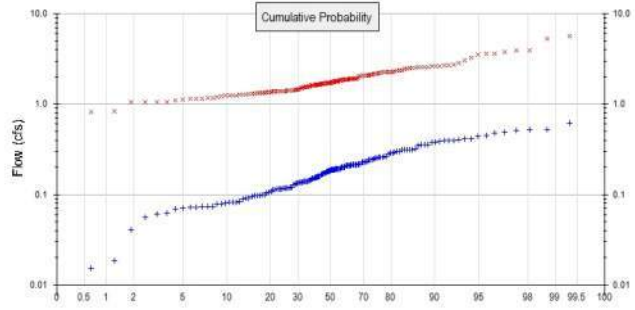
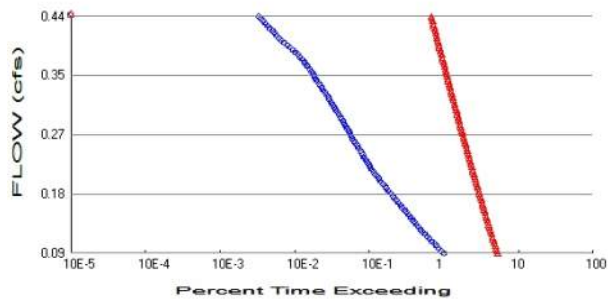
**Basin 1**

Bypass:	No
GroundWater:	No
Pervious Land Use	acre
A B, Lawn, Flat	3.99
Pervious Total	3.99
Impervious Land Use	acre
ROOF TOPS FLAT	1.75
PARKING FLAT	2.17
POND	1
Impervious Total	4.92
Basin Total	8.91

Element Flows To:		
Surface	Interflow	Groundwater

# Analysis Results

## POC 1



+ Predeveloped    x Mitigated

### Predeveloped Landuse Totals for POC #1

Total Pervious Area: 8.91  
 Total Impervious Area: 0

### Mitigated Landuse Totals for POC #1

Total Pervious Area: 3.99  
 Total Impervious Area: 4.92

Flow Frequency Method: Log Pearson Type III 17B

### Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.187759
5 year	0.292097
10 year	0.348791
25 year	0.406494
50 year	0.440792
100 year	0.468995

### Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	1.7305
5 year	2.327887
10 year	2.762792
25 year	3.358812
50 year	3.837722
100 year	4.347523

## Annual Peaks

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

Year	Predeveloped	Mitigated
1902	0.138	2.039
1903	0.115	2.260
1904	0.187	2.558
1905	0.090	1.149
1906	0.040	1.285
1907	0.288	1.716
1908	0.213	1.411
1909	0.211	1.742
1910	0.291	1.663
1911	0.189	1.866

1912	0.625	3.779
1913	0.299	1.349
1914	0.073	5.658
1915	0.121	1.160
1916	0.187	2.171
1917	0.063	0.820
1918	0.201	1.741
1919	0.148	1.063
1920	0.191	1.415
1921	0.214	1.214
1922	0.214	1.914
1923	0.172	1.334
1924	0.079	2.510
1925	0.098	1.051
1926	0.182	2.045
1927	0.118	1.666
1928	0.146	1.236
1929	0.298	2.466
1930	0.192	2.581
1931	0.177	1.246
1932	0.139	1.343
1933	0.134	1.332
1934	0.393	2.163
1935	0.183	1.149
1936	0.159	1.605
1937	0.253	2.387
1938	0.154	1.167
1939	0.010	1.470
1940	0.171	2.589
1941	0.081	2.558
1942	0.258	1.924
1943	0.133	1.905
1944	0.243	2.739
1945	0.215	2.076
1946	0.116	1.611
1947	0.073	1.259
1948	0.404	1.728
1949	0.346	2.669
1950	0.098	1.510
1951	0.121	2.285
1952	0.527	2.614
1953	0.475	2.388
1954	0.171	1.403
1955	0.140	1.307
1956	0.069	1.287
1957	0.243	1.394
1958	0.508	1.787
1959	0.314	1.836
1960	0.084	1.373
1961	0.316	3.918
1962	0.170	1.684
1963	0.081	1.252
1964	0.089	3.630
1965	0.354	1.668
1966	0.099	1.361
1967	0.152	1.908
1968	0.155	1.608
1969	0.155	1.450

1970	0.242	1.650
1971	0.381	1.602
1972	0.247	5.283
1973	0.315	3.068
1974	0.171	2.220
1975	0.400	2.302
1976	0.212	2.444
1977	0.071	1.050
1978	0.356	1.890
1979	0.098	1.860
1980	0.202	1.834
1981	0.193	1.726
1982	0.079	1.407
1983	0.316	1.907
1984	0.129	1.896
1985	0.209	2.157
1986	0.188	1.095
1987	0.358	1.924
1988	0.227	1.147
1989	0.204	1.050
1990	0.231	1.386
1991	0.181	2.072
1992	0.259	1.970
1993	0.251	2.251
1994	0.377	1.541
1995	0.072	1.197
1996	0.413	1.616
1997	0.158	1.438
1998	0.188	1.709
1999	0.015	1.860
2000	0.143	1.633
2001	0.073	1.309
2002	0.262	2.381
2003	0.228	1.387
2004	0.210	2.081
2005	0.386	3.979
2006	0.117	1.865
2007	0.117	2.087
2008	0.199	1.720
2009	0.137	1.314
2010	0.116	1.688
2011	0.094	1.774
2012	0.137	1.645
2013	0.107	1.552
2014	0.079	1.501
2015	0.152	2.523
2016	0.061	1.576
2017	0.289	2.530
2018	0.526	1.662
2019	0.491	2.246
2020	0.160	1.838
2021	0.261	1.548
2022	0.108	2.632
2023	0.219	3.252
2024	0.412	3.517
2025	0.193	1.695
2026	0.316	1.860
2027	0.113	2.074

2028	0.098	0.813
2029	0.214	1.339
2030	0.397	2.672
2031	0.131	0.842
2032	0.071	1.422
2033	0.115	1.788
2034	0.113	1.400
2035	0.448	1.722
2036	0.233	1.398
2037	0.056	1.879
2038	0.185	1.782
2039	0.019	3.582
2040	0.103	1.402
2041	0.139	1.779
2042	0.436	2.052
2043	0.210	2.270
2044	0.284	1.559
2045	0.193	1.263
2046	0.226	1.400
2047	0.167	1.729
2048	0.216	1.426
2049	0.193	2.113
2050	0.138	1.574
2051	0.201	2.218
2052	0.116	1.697
2053	0.207	1.440
2054	0.263	2.859
2055	0.081	1.750
2056	0.091	2.258
2057	0.142	1.111
2058	0.180	2.126
2059	0.318	2.651

### Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.6250	5.6584
2	0.5267	5.2832
3	0.5261	3.9791
4	0.5082	3.9178
5	0.4907	3.7786
6	0.4751	3.6297
7	0.4479	3.5817
8	0.4357	3.5166
9	0.4126	3.2522
10	0.4120	3.0677
11	0.4039	2.8588
12	0.4002	2.7390
13	0.3970	2.6717
14	0.3931	2.6691
15	0.3860	2.6506
16	0.3813	2.6324
17	0.3765	2.6144
18	0.3584	2.5887
19	0.3563	2.5815
20	0.3535	2.5584
21	0.3461	2.5578
22	0.3177	2.5296

23	0.3160	2.5229
24	0.3159	2.5103
25	0.3158	2.4662
26	0.3151	2.4438
27	0.3142	2.3879
28	0.2995	2.3867
29	0.2982	2.3810
30	0.2910	2.3020
31	0.2893	2.2847
32	0.2881	2.2700
33	0.2839	2.2599
34	0.2630	2.2580
35	0.2618	2.2512
36	0.2606	2.2461
37	0.2590	2.2201
38	0.2576	2.2185
39	0.2533	2.1707
40	0.2510	2.1633
41	0.2472	2.1571
42	0.2433	2.1255
43	0.2428	2.1135
44	0.2422	2.0869
45	0.2326	2.0810
46	0.2313	2.0757
47	0.2279	2.0740
48	0.2273	2.0718
49	0.2265	2.0524
50	0.2191	2.0451
51	0.2158	2.0388
52	0.2146	1.9701
53	0.2142	1.9239
54	0.2141	1.9237
55	0.2136	1.9145
56	0.2134	1.9078
57	0.2119	1.9073
58	0.2111	1.9051
59	0.2104	1.8962
60	0.2096	1.8904
61	0.2095	1.8790
62	0.2069	1.8665
63	0.2043	1.8653
64	0.2018	1.8603
65	0.2011	1.8599
66	0.2006	1.8599
67	0.1994	1.8380
68	0.1935	1.8364
69	0.1933	1.8342
70	0.1932	1.7878
71	0.1929	1.7870
72	0.1916	1.7825
73	0.1909	1.7788
74	0.1895	1.7744
75	0.1883	1.7501
76	0.1879	1.7422
77	0.1874	1.7407
78	0.1873	1.7294
79	0.1855	1.7282
80	0.1825	1.7261



81	0.1818	1.7220
82	0.1811	1.7198
83	0.1799	1.7156
84	0.1773	1.7089
85	0.1722	1.6968
86	0.1714	1.6949
87	0.1710	1.6876
88	0.1706	1.6844
89	0.1696	1.6678
90	0.1667	1.6661
91	0.1601	1.6632
92	0.1586	1.6619
93	0.1583	1.6496
94	0.1550	1.6452
95	0.1546	1.6325
96	0.1543	1.6157
97	0.1521	1.6109
98	0.1519	1.6080
99	0.1483	1.6049
100	0.1455	1.6019
101	0.1432	1.5765
102	0.1421	1.5743
103	0.1401	1.5594
104	0.1390	1.5517
105	0.1388	1.5482
106	0.1384	1.5412
107	0.1377	1.5101
108	0.1369	1.5008
109	0.1365	1.4697
110	0.1339	1.4499
111	0.1325	1.4400
112	0.1312	1.4382
113	0.1287	1.4256
114	0.1207	1.4219
115	0.1207	1.4150
116	0.1179	1.4106
117	0.1171	1.4065
118	0.1167	1.4035
119	0.1165	1.4019
120	0.1161	1.4000
121	0.1156	1.3997
122	0.1149	1.3978
123	0.1145	1.3939
124	0.1135	1.3872
125	0.1130	1.3865
126	0.1079	1.3730
127	0.1066	1.3614
128	0.1031	1.3487
129	0.0991	1.3430
130	0.0984	1.3395
131	0.0981	1.3340
132	0.0977	1.3316
133	0.0976	1.3137
134	0.0941	1.3094
135	0.0914	1.3067
136	0.0902	1.2871
137	0.0894	1.2855
138	0.0836	1.2626

139	0.0815	1.2585
140	0.0815	1.2521
141	0.0813	1.2464
142	0.0794	1.2357
143	0.0789	1.2140
144	0.0787	1.1969
145	0.0733	1.1667
146	0.0733	1.1603
147	0.0732	1.1493
148	0.0722	1.1485
149	0.0714	1.1472
150	0.0713	1.1111
151	0.0687	1.0955
152	0.0625	1.0634
153	0.0605	1.0507
154	0.0556	1.0503
155	0.0403	1.0497
156	0.0186	0.8417
157	0.0152	0.8202
158	0.0097	0.8129

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# **INTERCEPTOR CALCULATIONS**

## Erosion control ditch 1

### Project Description

Friction Method                      Manning Formula  
Solve For                                Normal Depth

### Input Data

Roughness Coefficient                      0.025  
Channel Slope                                0.01000 ft/ft  
Left Side Slope                              3.00 ft/ft (H:V)  
Right Side Slope                             3.00 ft/ft (H:V)  
Discharge                                     1.10 ft<sup>3</sup>/s

### Results

Normal Depth                                0.42 ft  
Flow Area                                     0.54 ft<sup>2</sup>  
Wetted Perimeter                            2.68 ft  
Hydraulic Radius                            0.20 ft  
Top Width                                     2.54 ft  
Critical Depth                                0.38 ft  
Critical Slope                                0.01693 ft/ft  
Velocity                                        2.04 ft/s  
Velocity Head                                0.06 ft  
Specific Energy                               0.49 ft  
Froude Number                                0.78  
Flow Type                                      Subcritical

### GVF Input Data

Downstream Depth                          0.00 ft  
Length                                        0.00 ft  
Number Of Steps                              0

### GVF Output Data

Upstream Depth                              0.00 ft  
Profile Description  
Profile Headloss                             0.00 ft  
Downstream Velocity                        Infinity ft/s  
Upstream Velocity                            Infinity ft/s  
Normal Depth                                0.42 ft  
Critical Depth                                0.38 ft  
Channel Slope                                0.01000 ft/ft  
Critical Slope                                0.01693 ft/ft

## Erosion control ditch - 2

### Project Description

Friction Method                      Manning Formula  
Solve For                                Normal Depth

### Input Data

Roughness Coefficient                      0.025  
Channel Slope                                0.00600 ft/ft  
Left Side Slope                              3.00 ft/ft (H:V)  
Right Side Slope                             3.00 ft/ft (H:V)  
Discharge                                    0.35 ft<sup>3</sup>/s

### Results

Normal Depth                                0.30 ft  
Flow Area                                    0.28 ft<sup>2</sup>  
Wetted Perimeter                            1.92 ft  
Hydraulic Radius                            0.14 ft  
Top Width                                    1.82 ft  
Critical Depth                                0.24 ft  
Critical Slope                                0.01972 ft/ft  
Velocity                                      1.27 ft/s  
Velocity Head                                0.02 ft  
Specific Energy                              0.33 ft  
Froude Number                                0.57  
Flow Type                                    Subcritical

### GVF Input Data

Downstream Depth                          0.00 ft  
Length                                        0.00 ft  
Number Of Steps                              0

### GVF Output Data

Upstream Depth                              0.00 ft  
Profile Description  
Profile Headloss                            0.00 ft  
Downstream Velocity                        Infinity ft/s  
Upstream Velocity                            Infinity ft/s  
Normal Depth                                0.30 ft  
Critical Depth                                0.24 ft  
Channel Slope                                0.00600 ft/ft  
Critical Slope                                0.01972 ft/ft

## Erosion control ditch - 3

### Project Description

Friction Method                      Manning Formula  
Solve For                                Normal Depth

### Input Data

Roughness Coefficient	0.025	
Channel Slope	0.01000	ft/ft
Left Side Slope	3.00	ft/ft (H:V)
Right Side Slope	3.00	ft/ft (H:V)
Discharge	0.64	ft <sup>3</sup> /s

### Results

Normal Depth	0.35	ft
Flow Area	0.36	ft <sup>2</sup>
Wetted Perimeter	2.19	ft
Hydraulic Radius	0.16	ft
Top Width	2.08	ft
Critical Depth	0.31	ft
Critical Slope	0.01820	ft/ft
Velocity	1.78	ft/s
Velocity Head	0.05	ft
Specific Energy	0.40	ft
Froude Number	0.76	
Flow Type	Subcritical	

### GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

### GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.35	ft
Critical Depth	0.31	ft
Channel Slope	0.01000	ft/ft
Critical Slope	0.01820	ft/ft

## Erosion control ditch - 4

### Project Description

Friction Method                      Manning Formula  
Solve For                                Normal Depth

### Input Data

Roughness Coefficient                      0.025  
Channel Slope                                0.01000    ft/ft  
Left Side Slope                              3.00    ft/ft (H:V)  
Right Side Slope                             3.00    ft/ft (H:V)  
Discharge                                    0.64    ft<sup>3</sup>/s

### Results

Normal Depth                                0.35    ft  
Flow Area                                    0.36    ft<sup>2</sup>  
Wetted Perimeter                            2.19    ft  
Hydraulic Radius                            0.16    ft  
Top Width                                    2.08    ft  
Critical Depth                                0.31    ft  
Critical Slope                                0.01820    ft/ft  
Velocity                                      1.78    ft/s  
Velocity Head                                0.05    ft  
Specific Energy                              0.40    ft  
Froude Number                               0.76  
Flow Type                                    Subcritical

### GVF Input Data

Downstream Depth                          0.00    ft  
Length                                        0.00    ft  
Number Of Steps                              0

### GVF Output Data

Upstream Depth                              0.00    ft  
Profile Description  
Profile Headloss                            0.00    ft  
Downstream Velocity                        Infinity    ft/s  
Upstream Velocity                            Infinity    ft/s  
Normal Depth                                0.35    ft  
Critical Depth                                0.31    ft  
Channel Slope                                0.01000    ft/ft  
Critical Slope                                0.01820    ft/ft



## Erosion control ditch - 5

### Project Description

Friction Method                      Manning Formula  
Solve For                                Normal Depth

### Input Data

Roughness Coefficient	0.025	
Channel Slope	0.01000	ft/ft
Left Side Slope	3.00	ft/ft (H:V)
Right Side Slope	3.00	ft/ft (H:V)
Discharge	0.64	ft <sup>3</sup> /s

### Results

Normal Depth	0.35	ft
Flow Area	0.36	ft <sup>2</sup>
Wetted Perimeter	2.19	ft
Hydraulic Radius	0.16	ft
Top Width	2.08	ft
Critical Depth	0.31	ft
Critical Slope	0.01820	ft/ft
Velocity	1.78	ft/s
Velocity Head	0.05	ft
Specific Energy	0.40	ft
Froude Number	0.76	
Flow Type	Subcritical	

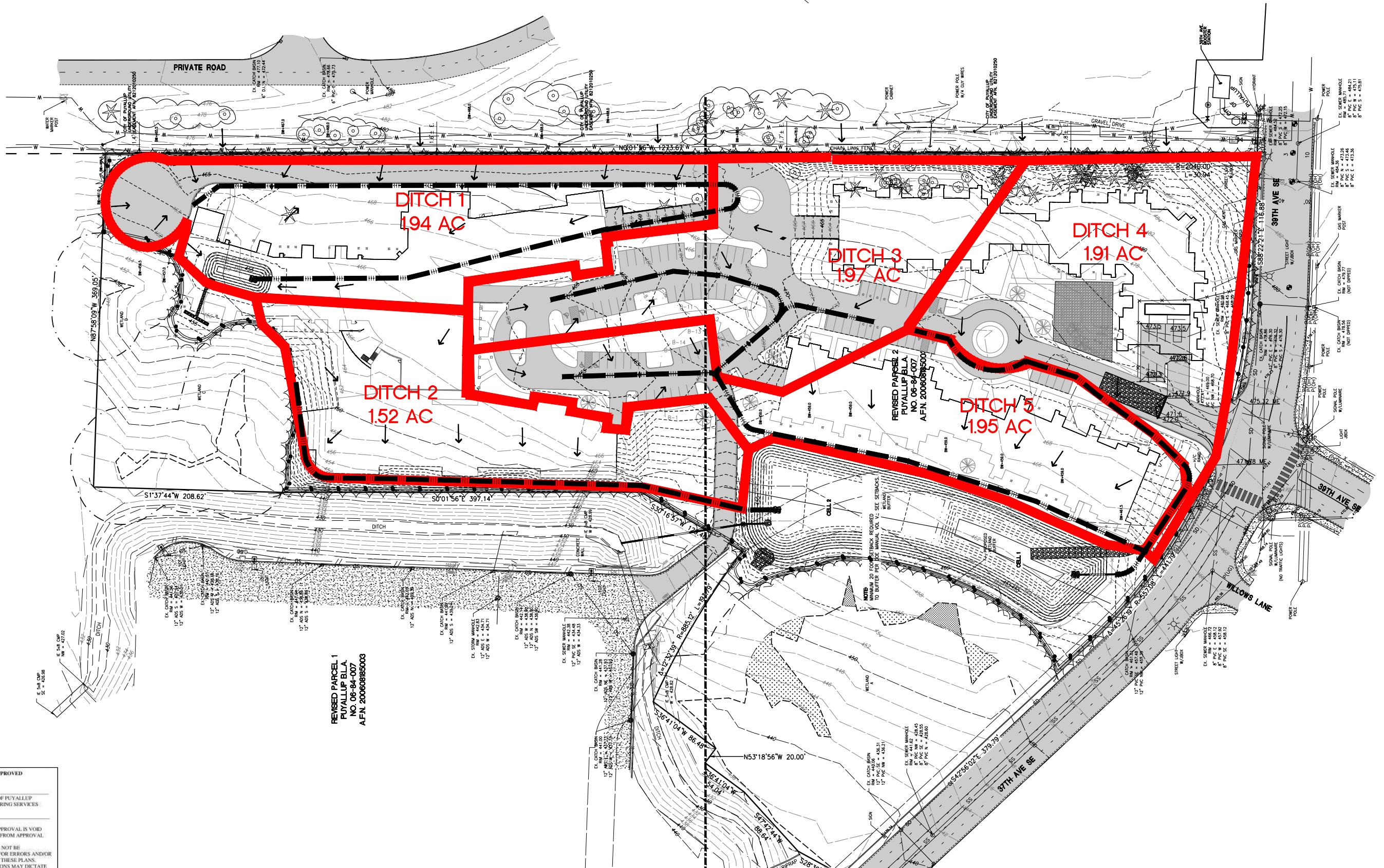
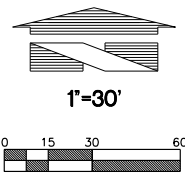
### GVF Input Data

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

### GVF Output Data

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.35	ft
Critical Depth	0.31	ft
Channel Slope	0.01000	ft/ft
Critical Slope	0.01820	ft/ft

# TRIBUTARY AREAS TO DITCHES



REVISED PARCEL 1  
PUYALLUP B.L.A.  
NO. 06-84-007  
AF.N. 200608185003

REVISED PARCEL 2  
PUYALLUP B.L.A.  
NO. 06-84-007  
AF.N. 200608185003

APPROVED

BY: CITY OF PUYALLUP  
ENGINEERING SERVICES

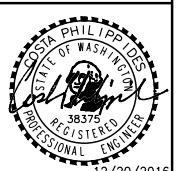
DATE: \_\_\_\_\_

NOTE: THIS APPROVAL IS VOID  
AFTER 1 YEAR 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  
ENGINEERING SERVICES MANAGER.

No.	Date	By	CP	CP	CP	CP	Appr.	Revision
1	14/06/16							REVISED BID SET PLANS

Title:  
**TESC BASIN MAP  
FOR  
WESLEY HOMES PUYALLUP**

For:  
**WESLEY HOMES  
815 SOUTH 216TH STREET  
DES MOINES, WA 98190  
(206) 870-1209**



Scale:  
Horizontal 1" = 30'  
Vertical N/A

Designed: CP  
Drawn: CK  
Checked: CP  
Approved: CP  
Date: 5/25/14

18215 72ND AVENUE SOUTH  
KENT, WA 98032  
(425)251-6222 FAX  
(425)251-8782 FAX

CIVIL ENGINEERING, LAND PLANNING,  
SURVEYING, ENVIRONMENTAL SERVICES



Job Number  
**16718**

Sheet  
**1 of 23**

**WWHM2012**

**PROJECT REPORT**

Wesley Homes Puyallup 16718  
Interceptor Calculations for largest  
tributary area  
1/31/2017

## *General Model Information*

Project Name: 16718-Ditch Calcs  
Site Name: Wesley Homes Puyallup  
Site Address: 707 39th Ave. SE  
City: Puyallup  
Report Date: 1/31/2017  
Gage:  
Data Start: 10/01/1901  
Data End: 09/30/2059  
Timestep: 15 Minute  
Precip Scale: 1.00  
Version Date: 2016/02/25  
Version: 4.2.12

## *POC Thresholds*

---

Low Flow Threshold for POC1:	50 Percent of the 2 Year
High Flow Threshold for POC1:	50 Year

---

## *Landuse Basin Data*

### *Predeveloped Land Use*

#### Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C, Forest, Flat	acre 1.97
Pervious Total	1.97
Impervious Land Use	acre
Impervious Total	0
Basin Total	1.97

Element Flows To:		
Surface	Interflow	Groundwater

## Mitigated Land Use

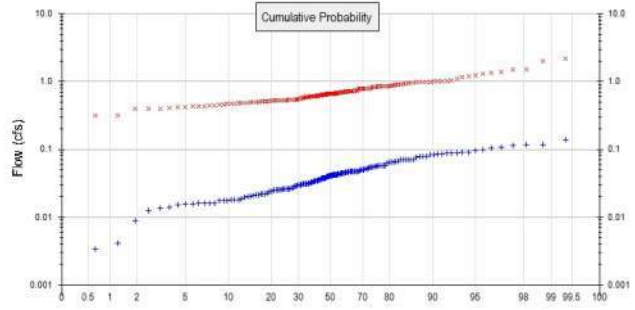
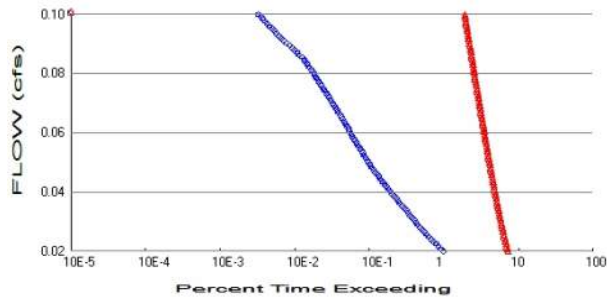
### Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use	acre
A B, Lawn, Flat	0.1
Pervious Total	0.1
Impervious Land Use	acre
ROOF TOPS FLAT	0.39
PARKING FLAT	1.48
Impervious Total	1.87
Basin Total	1.97

Element Flows To:		
Surface	Interflow	Groundwater

# Analysis Results

## POC 1



+ Predeveloped    x Mitigated

### Predeveloped Landuse Totals for POC #1

Total Pervious Area: 1.97  
 Total Impervious Area: 0

### Mitigated Landuse Totals for POC #1

Total Pervious Area: 0.1  
 Total Impervious Area: 1.87

Flow Frequency Method: Log Pearson Type III 17B

### Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.041513
5 year	0.064583
10 year	0.077118
25 year	0.089876
50 year	0.097459
100 year	0.103695

### Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0.655491
5 year	0.879968
10 year	1.043133
25 year	1.266459
50 year	1.445703
100 year	1.636339

## Annual Peaks

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

Year	Predeveloped	Mitigated
1902	0.030	0.775
1903	0.025	0.859
1904	0.041	0.972
1905	0.020	0.436
1906	0.009	0.488
1907	0.064	0.652
1908	0.047	0.536
1909	0.047	0.662
1910	0.064	0.632
1911	0.042	0.709

1912	0.138	1.189
1913	0.066	0.512
1914	0.016	2.150
1915	0.027	0.441
1916	0.041	0.825
1917	0.014	0.312
1918	0.044	0.661
1919	0.033	0.404
1920	0.042	0.538
1921	0.047	0.461
1922	0.047	0.724
1923	0.038	0.504
1924	0.017	0.954
1925	0.022	0.398
1926	0.040	0.777
1927	0.026	0.633
1928	0.032	0.470
1929	0.066	0.937
1930	0.042	0.981
1931	0.039	0.473
1932	0.031	0.510
1933	0.030	0.506
1934	0.087	0.822
1935	0.040	0.436
1936	0.035	0.610
1937	0.056	0.907
1938	0.034	0.443
1939	0.002	0.558
1940	0.038	0.984
1941	0.018	0.972
1942	0.057	0.731
1943	0.029	0.724
1944	0.054	1.041
1945	0.047	0.789
1946	0.026	0.612
1947	0.016	0.477
1948	0.089	0.657
1949	0.077	1.014
1950	0.022	0.574
1951	0.027	0.868
1952	0.116	0.975
1953	0.105	0.901
1954	0.038	0.533
1955	0.031	0.496
1956	0.015	0.489
1957	0.054	0.529
1958	0.112	0.657
1959	0.069	0.660
1960	0.018	0.522
1961	0.070	1.489
1962	0.038	0.640
1963	0.018	0.476
1964	0.020	1.379
1965	0.078	0.619
1966	0.022	0.517
1967	0.034	0.725
1968	0.034	0.611
1969	0.034	0.551



1970	0.054	0.626
1971	0.084	0.607
1972	0.055	2.007
1973	0.070	1.166
1974	0.038	0.844
1975	0.088	0.871
1976	0.047	0.929
1977	0.016	0.399
1978	0.079	0.676
1979	0.022	0.707
1980	0.045	0.697
1981	0.043	0.656
1982	0.017	0.535
1983	0.070	0.725
1984	0.028	0.721
1985	0.046	0.820
1986	0.042	0.416
1987	0.079	0.731
1988	0.050	0.436
1989	0.045	0.399
1990	0.051	0.527
1991	0.040	0.787
1992	0.057	0.749
1993	0.056	0.856
1994	0.083	0.585
1995	0.016	0.455
1996	0.091	0.610
1997	0.035	0.547
1998	0.042	0.649
1999	0.003	0.706
2000	0.032	0.620
2001	0.016	0.498
2002	0.058	0.904
2003	0.050	0.527
2004	0.046	0.791
2005	0.085	1.511
2006	0.026	0.709
2007	0.026	0.793
2008	0.044	0.654
2009	0.030	0.499
2010	0.026	0.640
2011	0.021	0.674
2012	0.030	0.625
2013	0.024	0.590
2014	0.018	0.570
2015	0.034	0.959
2016	0.013	0.599
2017	0.064	0.961
2018	0.116	0.580
2019	0.109	0.853
2020	0.035	0.698
2021	0.058	0.588
2022	0.024	1.000
2023	0.048	1.236
2024	0.091	1.323
2025	0.043	0.643
2026	0.070	0.707
2027	0.025	0.788

2028	0.022	0.309
2029	0.047	0.507
2030	0.088	1.015
2031	0.029	0.319
2032	0.016	0.540
2033	0.025	0.679
2034	0.025	0.532
2035	0.099	0.654
2036	0.051	0.531
2037	0.012	0.714
2038	0.041	0.677
2039	0.004	1.361
2040	0.023	0.533
2041	0.031	0.676
2042	0.096	0.780
2043	0.047	0.863
2044	0.063	0.593
2045	0.043	0.480
2046	0.050	0.532
2047	0.037	0.657
2048	0.048	0.541
2049	0.043	0.803
2050	0.031	0.598
2051	0.044	0.843
2052	0.026	0.644
2053	0.046	0.547
2054	0.058	1.086
2055	0.018	0.665
2056	0.020	0.858
2057	0.031	0.422
2058	0.040	0.808
2059	0.070	1.007

### Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.1382	2.1504
2	0.1164	2.0074
3	0.1163	1.5112
4	0.1124	1.4889
5	0.1085	1.3787
6	0.1050	1.3613
7	0.0990	1.3226
8	0.0963	1.2361
9	0.0912	1.1893
10	0.0911	1.1660
11	0.0893	1.0863
12	0.0885	1.0410
13	0.0878	1.0153
14	0.0869	1.0145
15	0.0853	1.0074
16	0.0843	1.0004
17	0.0832	0.9839
18	0.0792	0.9812
19	0.0788	0.9746
20	0.0782	0.9723
21	0.0765	0.9722
22	0.0702	0.9615

23	0.0699	0.9588
24	0.0698	0.9541
25	0.0698	0.9373
26	0.0697	0.9288
27	0.0695	0.9071
28	0.0662	0.9035
29	0.0659	0.9012
30	0.0643	0.8710
31	0.0640	0.8683
32	0.0637	0.8627
33	0.0628	0.8590
34	0.0581	0.8582
35	0.0579	0.8556
36	0.0576	0.8526
37	0.0573	0.8438
38	0.0570	0.8432
39	0.0560	0.8250
40	0.0555	0.8222
41	0.0547	0.8198
42	0.0538	0.8078
43	0.0537	0.8033
44	0.0535	0.7932
45	0.0514	0.7909
46	0.0511	0.7889
47	0.0504	0.7883
48	0.0502	0.7875
49	0.0501	0.7801
50	0.0485	0.7773
51	0.0477	0.7749
52	0.0475	0.7488
53	0.0474	0.7312
54	0.0473	0.7311
55	0.0472	0.7251
56	0.0472	0.7249
57	0.0469	0.7241
58	0.0467	0.7239
59	0.0465	0.7207
60	0.0464	0.7139
61	0.0463	0.7094
62	0.0457	0.7090
63	0.0452	0.7070
64	0.0446	0.7066
65	0.0445	0.7059
66	0.0444	0.6979
67	0.0441	0.6971
68	0.0428	0.6789
69	0.0427	0.6774
70	0.0427	0.6761
71	0.0426	0.6756
72	0.0424	0.6737
73	0.0422	0.6652
74	0.0419	0.6615
75	0.0416	0.6607
76	0.0415	0.6598
77	0.0414	0.6573
78	0.0414	0.6568
79	0.0410	0.6567
80	0.0404	0.6561

81	0.0402	0.6541
82	0.0400	0.6536
83	0.0398	0.6520
84	0.0392	0.6495
85	0.0381	0.6442
86	0.0379	0.6435
87	0.0378	0.6403
88	0.0377	0.6402
89	0.0375	0.6332
90	0.0369	0.6321
91	0.0354	0.6265
92	0.0351	0.6253
93	0.0350	0.6205
94	0.0343	0.6186
95	0.0342	0.6122
96	0.0341	0.6111
97	0.0336	0.6100
98	0.0336	0.6100
99	0.0328	0.6071
100	0.0322	0.5991
101	0.0317	0.5983
102	0.0314	0.5927
103	0.0310	0.5897
104	0.0307	0.5884
105	0.0307	0.5853
106	0.0306	0.5797
107	0.0304	0.5740
108	0.0303	0.5704
109	0.0302	0.5577
110	0.0296	0.5511
111	0.0293	0.5473
112	0.0290	0.5466
113	0.0285	0.5414
114	0.0267	0.5404
115	0.0267	0.5378
116	0.0261	0.5361
117	0.0259	0.5346
118	0.0258	0.5334
119	0.0258	0.5328
120	0.0257	0.5320
121	0.0256	0.5315
122	0.0254	0.5307
123	0.0253	0.5288
124	0.0251	0.5273
125	0.0250	0.5269
126	0.0238	0.5218
127	0.0236	0.5174
128	0.0228	0.5123
129	0.0219	0.5104
130	0.0217	0.5066
131	0.0217	0.5061
132	0.0216	0.5043
133	0.0216	0.4988
134	0.0208	0.4977
135	0.0202	0.4960
136	0.0199	0.4891
137	0.0198	0.4875
138	0.0185	0.4797

139	0.0180	0.4775
140	0.0180	0.4755
141	0.0180	0.4728
142	0.0176	0.4696
143	0.0175	0.4612
144	0.0174	0.4549
145	0.0162	0.4434
146	0.0162	0.4410
147	0.0162	0.4360
148	0.0160	0.4359
149	0.0158	0.4359
150	0.0158	0.4219
151	0.0152	0.4164
152	0.0138	0.4042
153	0.0134	0.3990
154	0.0123	0.3988
155	0.0089	0.3983
156	0.0041	0.3190
157	0.0034	0.3116
158	0.0021	0.3086

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**APPENDIX B**  
**OPERATION AND MAINTENANCE MANUAL**

## 4.6 Maintenance Standards for Drainage Facilities

The facility-specific maintenance standards contained in this section are intended to be conditions for determining if maintenance actions are required as identified through inspection. They are not intended to be measures of the facility's required condition at all times between inspections. In other words, exceedence of these conditions at any time between inspections and/or maintenance does not automatically constitute a violation of these standards. However, based upon inspection observations, the inspection and maintenance schedules shall be adjusted to minimize the length of time that a facility is in a condition that requires a maintenance action.

**Table 4.5.2 Maintenance Standards**

### No. 1 – Detention Ponds

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash & Debris	Any trash and debris which exceed 1 cubic feet per 1,000 square feet. In general, there should be no visual evidence of dumping.  If less than threshold all trash and debris will be removed as part of next scheduled maintenance.	Trash and debris cleared from site.
	Poisonous Vegetation and noxious weeds	Any poisonous or nuisance vegetation which may constitute a hazard to maintenance personnel or the public.  Any evidence of noxious weeds as defined by State or local regulations. (Apply requirements of adopted IPM policies for the use of herbicides).	No danger of poisonous vegetation where maintenance personnel or the public might normally be. (Coordinate with local health department)  Complete eradication of noxious weeds may not be possible. Compliance with State or local eradication policies required
	Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants  (Coordinate removal/cleanup with local water quality response agency).	No contaminants or pollutants present.
	Rodent Holes	Any evidence of rodent holes if facility is acting as a dam or berm, or any evidence of water piping through dam or berm via rodent holes.	Rodents destroyed and dam or berm repaired. (Coordinate with local health department; coordinate with Ecology Dam Safety Office if pond exceeds 10 acre-feet.)



## No. 1 – Detention Ponds

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
	Beaver Dams	Dam results in change or function of the facility.	Facility is returned to design function. (Coordinate trapping of beavers and removal of dams with appropriate permitting agencies)
	Insects	When insects such as wasps and hornets interfere with maintenance activities.	Insects destroyed or removed from site. Apply insecticides in compliance with adopted IPM policies
	Tree Growth and Hazard Trees	Tree growth does not allow maintenance access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements). If trees are not interfering with access or maintenance, do not remove  If dead, diseased, or dying trees are identified  (Use a certified Arborist to determine health of tree or removal requirements)	Trees do not hinder maintenance activities. Harvested trees should be recycled into mulch or other beneficial uses (e.g., alders for firewood).  Remove hazard Trees
Side Slopes of Pond	Erosion	Eroded damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion.  Any erosion observed on a compacted berm embankment.	Slopes should be stabilized using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction.  If erosion is occurring on compacted berms a licensed civil engineer should be consulted to resolve source of erosion.
Storage Area	Sediment	Accumulated sediment that exceeds 10% of the designed pond depth unless otherwise specified or affects inletting or outletting condition of the facility.	Sediment cleaned out to designed pond shape and depth; pond reseeded if necessary to control erosion.
	Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	Liner repaired or replaced. Liner is fully covered.
Pond Berms (Dikes)	Settlements	Any part of berm which has settled 4 inches lower than the design elevation.  If settlement is apparent, measure berm to determine amount of settlement.  Settling can be an indication of more severe problems with the berm or outlet works. A licensed civil engineer should be consulted to determine the source of the settlement.	Dike is built back to the design elevation.
	Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue.  (Recommend a Goethechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.	Piping eliminated. Erosion potential resolved.

## No. 1 – Detention Ponds

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Emergency Overflow/ Spillway and Berms over 4 feet in height.	Tree Growth	<p>Tree growth on emergency spillways creates blockage problems and may cause failure of the berm due to uncontrolled overtopping.</p> <p>Tree growth on berms over 4 feet in height may lead to piping through the berm which could lead to failure of the berm.</p>	Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A licensed civil engineer should be consulted for proper berm/spillway restoration.
	Piping	<p>Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue.</p> <p>(Recommend a Goethechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.</p>	Piping eliminated. Erosion potential resolved.
Emergency Overflow/ Spillway	Emergency Overflow/ Spillway	<p>Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top of out flow path of spillway.</p> <p>(Rip-rap on inside slopes need not be replaced.)</p>	Rocks and pad depth are restored to design standards.
	Erosion	See "Side Slopes of Pond"	

#### No. 4 – Control Structure/Flow Restrictor

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris (Includes Sediment)	Material exceeds 25% of sump depth or 1 foot below orifice plate.	Control structure orifice is not blocked. All trash and debris removed.
	Structural Damage	Structure is not securely attached to manhole wall.	Structure securely attached to wall and outlet pipe.
		Structure is not in upright position (allow up to 10% from plumb).	Structure in correct position.
		Connections to outlet pipe are not watertight and show signs of rust.	Connections to outlet pipe are water tight; structure repaired or replaced and works as designed.
		Any holes—other than designed holes—in the structure.	Structure has no holes other than designed holes.
Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing.	Gate is watertight and works as designed.
		Gate cannot be moved up and down by one maintenance person.	Gate moves up and down easily and is watertight.
		Chain/rod leading to gate is missing or damaged.	Chain is in place and works as designed.
		Gate is rusted over 50% of its surface area.	Gate is repaired or replaced to meet design standards.
Orifice Plate	Damaged or Missing	Control device is not working properly due to missing, out of place, or bent orifice plate.	Plate is in place and works as designed.
	Obstructions	Any trash, debris, sediment, or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.
Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.	Pipe is free of all obstructions and works as designed.
Manhole	See “Closed Detention Systems” (No. 3).	See “Closed Detention Systems” (No. 3).	See “Closed Detention Systems” (No. 3).
Catch Basin	See “Catch Basins” (No. 5).	See “Catch Basins” (No. 5).	See “Catch Basins” (No. 5).

## No. 5 – Catch Basins

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
General	Trash & Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%.	No Trash or debris located immediately in front of catch basin or on grate opening.
		Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of six inches clearance from the debris surface to the invert of the lowest pipe.	No trash or debris in the catch basin.
		Trash or debris in any inlet or outlet pipe blocking more than 1/3 of its height.	Inlet and outlet pipes free of trash or debris.
		Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	No dead animals or vegetation present within the catch basin.
	Sediment	Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe.	No sediment in the catch basin
	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch (Intent is to make sure no material is running into basin).	Top slab is free of holes and cracks.
		Frame not sitting flush on top slab, i.e., separation of more than 3/4 inch of the frame from the top slab. Frame not securely attached	Frame is sitting flush on the riser rings or top slab and firmly attached.
	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person judges that structure is unsound.	Basin replaced or repaired to design standards.
		Grout fillet has separated or cracked wider than 1/2 inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks.	Pipe is regouted and secure at basin wall.
	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
	Vegetation	Vegetation growing across and blocking more than 10% of the basin opening.	No vegetation blocking opening to basin.
		Vegetation growing in inlet/outlet pipe joints that is more than six inches tall and less than six inches apart.	No vegetation or root growth present.
		Contamination and Pollution	See "Detention Ponds" (No. 1).

## No. 5 – Catch Basins

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Catch basin cover is closed
	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than 1/2 inch of thread.	Mechanism opens with proper tools.
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Metal Grates (If Applicable)	Grate opening Unsafe	Grate with opening wider than 7/8 inch.	Grate opening meets design standards.
	Trash and Debris	Trash and debris that is blocking more than 20% of grate surface inletting capacity.	Grate free of trash and debris.
	Damaged or Missing.	Grate missing or broken member(s) of the grate.	Grate is in place and meets design standards.

## No. 6 – Debris Barriers (e.g., Trash Racks)

Maintenance Components	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris	Trash or debris that is plugging more than 20% of the openings in the barrier.	Barrier cleared to design flow capacity.
Metal	Damaged/ Missing Bars.	Bars are bent out of shape more than 3 inches.	Bars in place with no bends more than 3/4 inch.
		Bars are missing or entire barrier missing.	Bars in place according to design.
		Bars are loose and rust is causing 50% deterioration to any part of barrier.	Barrier replaced or repaired to design standards.
	Inlet/Outlet Pipe	Debris barrier missing or not attached to pipe	Barrier firmly attached to pipe

## No. 7 – Energy Dissipaters

Maintenance Components	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
External:			
Rock Pad	Missing or Moved Rock	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil.	Rock pad replaced to design standards.
	Erosion	Soil erosion in or adjacent to rock pad.	Rock pad replaced to design standards.
Dispersion Trench	Pipe Plugged with Sediment	Accumulated sediment that exceeds 20% of the design depth.	Pipe cleaned/flushed so that it matches design.
	Not Discharging Water Properly	Visual evidence of water discharging at concentrated points along trench (normal condition is a "sheet flow" of water along trench). Intent is to prevent erosion damage.	Trench redesigned or rebuilt to standards.
	Perforations Plugged.	Over 1/2 of perforations in pipe are plugged with debris and sediment.	Perforated pipe cleaned or replaced.
	Water Flows Out Top of "Distributor" Catch Basin.	Maintenance person observes or receives credible report of water flowing out during any storm less than the design storm or its causing or appears likely to cause damage.	Facility rebuilt or redesigned to standards.
	Receiving Area Over-Saturated	Water in receiving area is causing or has potential of causing landslide problems.	No danger of landslides.
Internal:			
Manhole/Chamber	Worn or Damaged Post, Baffles, Side of Chamber	Structure dissipating flow deteriorates to 1/2 of original size or any concentrated worn spot exceeding one square foot which would make structure unsound.	Structure replaced to design standards.
	Other Defects	See "Catch Basins" (No. 5).	See "Catch Basins" (No. 5).

## No. 11 – Wetponds

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Water level	First cell is empty, doesn't hold water.	Line the first cell to maintain at least 4 feet of water. Although the second cell may drain, the first cell must remain full to control turbulence of the incoming flow and reduce sediment resuspension.
	Trash and Debris	Accumulation that exceeds 1 CF per 1000-SF of pond area.	Trash and debris removed from pond.
	Inlet/Outlet Pipe	Inlet/Outlet pipe clogged with sediment and/or debris material.	No clogging or blockage in the inlet and outlet piping.
	Sediment Accumulation in Pond Bottom	Sediment accumulations in pond bottom that exceeds the depth of sediment zone plus 6-inches, usually in the first cell.	Sediment removed from pond bottom.
	Oil Sheen on Water	Prevalent and visible oil sheen.	Oil removed from water using oil-absorbent pads or vactor truck. Source of oil located and corrected. If chronic low levels of oil persist, plant wetland plants such as <i>Juncus effusus</i> (soft rush) which can uptake small concentrations of oil.
	Erosion	Erosion of the pond's side slopes and/or scouring of the pond bottom, that exceeds 6-inches, or where continued erosion is prevalent.	Slopes stabilized using proper erosion control measures and repair methods.
	Settlement of Pond Dike/Berm	Any part of these components that has settled 4-inches or lower than the design elevation, or inspector determines dike/berm is unsound.	Dike/berm is repaired to specifications.
	Internal Berm	Berm dividing cells should be level.	Berm surface is leveled so that water flows evenly over entire length of berm.
Overflow Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	Rocks replaced to specifications.	