Point Wells Development
Urban Center Submittal

Stormwater Pollution Prevention Plan (SWPPP)

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Prepared for: RSRF/Point Wells, I.P
1201 Third Avenue, Suite 2900
Seattle, Washington 98101
Contact: Karr Tuttle Campbell

Prepared by: SvR Design Company
1205 Second Avenue, Suite 200
Seattle, WA 98101

SvR Project No. 09038
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0.0 INTRODUCTION

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared as part of the National Pollution Discharge Elimination System (NPDES) stormwater permit requirements for the Point Wells Construction Project (Project) in Snohomish County, Washington. The Point Wells Development Project is located in the southwest corner of unincorporated Snohomish County at the northern end of Richmond Beach Drive. The Project site is bordered by the town of Woodway to the north and east, the City of Shoreline to the south, and Puget Sound to the west. The Burlington Northern Santa Fe Railroad (BNSF) bisects the Project site near its eastern edge. The existing site is a developed 61-acre lot to be cleared and remediated prior to construction of improvements. Proposed improvements for the site include the construction of multi-story multifamily housing with ground floor retail and underground parking facilities, office and commercial space and a central energy facility.

Construction activities will be broken into four phases as shown on the TESC plans. These activities include excavation, grading, installation of onsite services/utilities, and construction of the buildings and parking structures. The purpose of this SWPPP is to describe the proposed construction activities, all Temporary and Permanent Erosion and Sediment Control (TESC) measures, pollution prevention measures, inspection/monitoring activities, and record keeping that will be implemented during the construction of the Project. It is important to note that this approach will be modified during construction to respond to the construction conditions of the site. 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 outfalls and downstream of the outfalls.

This SWPPP was prepared using information from the Washington State Department of Ecology (Ecology) SWPPP Template downloaded from the Ecology website on January 14, 2011. This SWPPP was prepared based on the requirements set forth in the Snohomish County Code 30.63A.445 and 30.63A.510.

The updates to and implementation of the SWPPP will be overseen by the Contractor’s Certified Erosion and Sediment Control Lead (CESCL) who has not been determined at this
time. Prior to construction, the CESCL will update and finalize the SWPPP based upon the construction approach and phasing.

1.0 STORMWATER POLLUTION PREVENTION ELEMENTS

12 Required Elements - Stormwater Pollution Prevention Plan

1.1 Mark Clearing Limits

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

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

Existing trees and vegetation will be preserved as shown on the TESC plans. Tree preservation will be accomplished through the use of chain link fencing positioned around the perimeter of the areas to be preserved. Installation of fencing to delineate and secure each construction phase will occur before clearing and grubbing operations of each phase commences.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit. To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit, 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.

1.2 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 and private constructed roads. 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)
- Wheel Wash (BMP C106)
- Construction Road/Parking Area Stabilization (BMP C107)
A stabilized construction entrance and wheel wash will be constructed as located on the TESC plans at the beginning of each phase of the four phases prior to the commencement of clearing and grubbing. As construction progresses, these facilities will be adjusted/modified by the Contractor to accommodate different stages of construction.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (see 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.

1.3 Control Flow Rates

In order to protect the properties and waterways downstream of the Project site, stormwater discharges from the site will be controlled. As the project site currently outfalls into the Puget Sound, the control of flows will not always be necessary. The specific BMPs for flow control that could be used on this Project include:

- Portable Water Storage Tanks (e.g. Baker Tank)
- Infiltration Trench/Pond

To control the size of these facilities and minimize sediment laden runoff, bypasses will be installed at the beginning of each phase to reroute storm water runoff that is currently flowing on to the site around the proposed construction in a dedicated system to the existing outfall.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (see 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.

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).
1.4 Install Sediment Controls

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

- Gravel Filter Berm (BMP C232)
- Straw Wattles (BMP C235)
- Storm Drain Inlet Protection (BMP C220)
- Portable Water Storage Tanks (e.g. Baker Tank) for Sedimentation
- Materials on Hand (BMP C150) may also be applicable

For each phase, interceptor dikes or gravel filter berms will be installed around the perimeter of the construction area of each Project phase. Catch basin filters will be installed in existing and proposed catch basins throughout the site and along Richmond Beach Drive as shown on the TESC plans. Gravel straw wattles will be used, as needed, to disperse stormwater flows and lower the velocities of stormwater in drainage swales and on slopes. Portable water storage tanks and other approved treatment systems, as discussed below, may be used to remove sediment from stormwater runoff. Sediment control BMPs will be installed and operational prior to the commencement of clearing and grubbing.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater Permit (see 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.

Sediment will be removed from paved areas in, and adjacent to, construction work areas manually or using mechanical/vacuum sweepers. This will only be as needed, as construction entrances and wheelwash will minimize tracking of sediments on vehicle tires away from the site and to minimize wash-off of sediments from adjacent streets in runoff.

Whenever possible, sediment-laden water shall be discharged into onsite, relatively level, vegetated areas to be restored or removed (BMP C240, Paragraph 5, Page 4-102). Sediment laden water shall not be discharged into vegetated areas that are to remain undisturbed.

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 which would require over excavating and restoring the infiltration system prior to final installation; however, those BMPs designed to remove solids by settling (wet ponds or detention ponds) can be used during the construction phase. When permanent stormwater BMPs
will be used to control sediment discharge during construction, the structure will be protected from excessive sedimentation with adequate erosion and sediment control BMPs. Any accumulated sediment shall be removed after construction is complete and the permanent stormwater BMP will be restabilized with vegetation per applicable design requirements once the remainder of the site has been stabilized.

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 DOE)

1.5 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 could be used on this Project include:

- Temporary and Permanent Seeding (BMP C120)
- Mulching (BMP C121)
- Nets and Blankets (BMP C122)
- Plastic Covering (BMP C123)
- Sodding (BMP C124)
- Topsoiling (BMP C125)
- Polyacrylamide for Soil Erosion Protection (C126) (with prior Ecology approval)
- Surface Roughening (BMP C130)
- Gradient Terraces (BMP C131)
- Dust Control (BMP C140)
- Early application of gravel base on areas to be paved
- Materials on Hand (BMP C150) may also be applicable

For each phase, temporary seeding and mulching will be used to stabilize exposed soils and protect against erosion, as necessary. Erosion control nets and blankets will be used to line drainage swales, provide erosion protection, and stabilize the swale side slopes. Plastic covering will be utilized, as necessary, to protect temporary slopes (such as those created during the construction of retaining walls and stockpiles) and minimize the erosion of top soils and stockpiles during periods of heavy rain. During dry weather periods, water will be used to spray down project areas that may generate large amounts of dust. In areas of proposed paving, the gravel base course will be installed as soon as feasible after grading has been completed. The gravel base course will both stabilize soils and provide erosion protection. However the base
course for porous pavement shall be protected after installation from sediment. All soil stabilization BMPs will be implemented as soon as practical after soil disturbance.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater Permit (see 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.

The Project site is located west of the Cascade Mountain Crest. As such in accordance with NPDES permit requirements, no soils shall remain exposed and unworked for more than seven days during the dry season (May 1 to September 30) and two 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 workday, before a holiday or weekend, and 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.

1.6 Protect Slopes

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

- Temporary and Permanent Seeding (BMP C120)
- Surface Roughening (BMP C130)
- Gradient Terraces (BMP C131)
- Interceptor Dike and Swale (BMP C200)
- Grass-Lined Channels (BMP C201)
- Channel Lining (BMP C202)
- Check Dams (BMP C207)
- Triangular Silt Dike (Geotextile-Encased Check Dam; BMP C208)
- Straw Wattles (BMP C235)
- Materials on Hand (BMP C150)

For each phase, grasslined channels, or interceptor dikes and swales will be utilized, as shown on the TESC plan to intercept and divert stormwater from running down a slope to either the stormwater bypass (for clean offsite runoff) or to a sediment control facility. These BMP’s will be constructed prior to slope excavation.
Other BMP’s as listed above will be used as necessary to protect slopes by reducing runoff velocities. These BMP’s shall be installed immediately following slope excavation.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater Permit (see 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.

1.7 Protect Drain Inlets

All new and existing 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 will be 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 that could be applied on this Project are:

Drop Inlet Protection

- Excavated Drop Inlet Protection
- Block and Gravel Drop Inlet Protection
- Gravel and Wire Drop Inlet Protection
- Catch Basin Filters/Catch Basin Inlet Protection
- Alternative approved BMP

Curb Inlet Protection

- Block and Gravel Curb Inlet Protection
- Sandbag protection
Culvert Inlet Protection

- Culvert Inlet Sediment Trap
- Alternative approved BMP

All inlet protection measures shall be in place before commencement of soil disturbance.

If the BMP options listed in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see 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.

1.8 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 could be used on this Project include:

- Grass-Lined Channels (BMP C201)
- Channel Lining (BMP C202)
- Check Dams (BMP C207)
- Triangular Silt Dike (Geotextile-Encased Check Dam - BMP C208)
- Outlet Protection (BMP C209)
- Materials on Hand (BMP C150)
- Sumps and Collection Manifolds

Either grass or channel lining will be used as lining for interceptor swales. Check dams and Triangular Silt Dike will be used to slow the velocities in the channels. Outlet protection protect soils at the outfalls. Due to the topography of the site, it is anticipated that a interceptor dike and channels will drain to sumps, from which they will be pumped via a collection manifold (system of surface placed water tight pipes) to the storage tank/portable treatment system. Installation of these BMPs will immediately follow excavation of swales and before they are subjected to stormwater flows.

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 in this section are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater Permit (see 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.
The Project site is located west of the Cascade Mountain Crest. As such in accordance with the NPDES Permit, all temporary onsite conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the expected peak 10-minute velocity of flow from a Type 1A, 10-year, 24-hour recurrence interval storm for the developed condition. Alternatively, the 10-year, one-hour peak flow rate indicated by an Ecology 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 stream banks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

1.9 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 as follows.

Vehicles, Construction Equipment, and/or Petroleum Product Storage/Dispensing

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

Chemical Storage

- Any chemicals stored in the construction areas will conform to the appropriate source control BMPs listed in Volume IV of the Ecology Stormwater Manual. In Western WA, all chemicals shall have cover, containment, and protection provided on site, per BMP C153 for Material Delivery, Storage and Containment in the Department of Ecology 2005 Stormwater Management Manual for Western Washington (SWMMWW 2005)
- Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers’ recommendations for application procedures and rates shall be followed.
Excavation and Tunneling Spoils Dewatering Waste

- Dewatering BMPs and BMPs specific to the excavation and tunneling (including handling of contaminated soils) are discussed under Element 1.10-Control De-Watering.

Demolition

- Dust released from demolished sidewalks, buildings, or structures will be controlled using Dust Control measures (BMP C140).
- Storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220 as described above for Element 1.7-Protect Drain Inlets).
- Process water and slurry resulting from sawcutting and surfacing operations will be prevented from entering the waters of the State by implementing Sawcutting and Surfacing Pollution Prevention measures (BMP C152).

Concrete and Grout

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

Sanitary Wastewater

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

Solid Waste

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

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

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

1.10 Control De-Watering

All dewatering water from open cut excavation, tunneling, foundation work, trench, or underground vaults shall be discharged into a controlled conveyance system prior to discharge to a sediment trap or sediment pond and filtration treatment system. Channels will be stabilized, per Element #8- Stabilize Channels and Outlets. Clean, non-contaminated, non-turbid dewatering water will not be routed through stormwater sediment ponds, and will be discharged to systems tributary to the receiving waters of the State in a manner that does not cause erosion, flooding, or a violation of State water quality standards in the receiving water. Contaminated and/or 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. Other BMPs that may be used for sediment trapping and turbidity reduction include the following:

- Concrete Handling (BMP C151)
- Construction Stormwater Chemical Treatment (BMP C250)
- Construction Stormwater Filtration (BMP C 251)
- Infiltration
- Use of a sedimentation bag, with outfall to a ditch or swale for small volumes of localized dewatering.
- Construction Stormwater Treatment (BMP 251)
- Construction Stormwater Chemical Treatment (BMP C 250) (implemented only with prior written approval from Ecology) Chitosan is one chemical treatment option that may be considered by the Contractor. In the event that chitosan is implemented, the storage, dosage, and the design and maintenance of the delivery system shall follow the recommendations presented in the Chitosan-Enhanced Sand Filtration System Operation and Maintenance Manual (see Appendix C).

The soils reports also make reference to potential contamination of existing soils to be remediated prior to start of the proposed improvements. During construction the Contractor will develop and implement an action management plan with the remediation design team to follow in the event contaminated dewatering water is discovered on-site.

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 in this section are deemed ineffective or
inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (see Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater Permit (see 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.

1.11 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. Visual monitoring of the BMPs will be conducted at least once a day, prior to any forecasted rain 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 and within 24 hours of any rainfall event that causes a discharge from the site.

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.

1.12 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, if possible.

In addition, project management will incorporate the key components listed below:
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 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) calendar days following the inspection.

2.0 PROJECT DESCRIPTION

The Project is described in Section 0.0-Introduction and Section 3.0-Existing Site Conditions. A summary of requested metrics is as follows:

<table>
<thead>
<tr>
<th></th>
<th>All Phases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Site Area</td>
<td>61.5 acres</td>
</tr>
<tr>
<td>Total Existing Impervious Area</td>
<td>58.9 acres</td>
</tr>
<tr>
<td>Total Proposed Impervious Area</td>
<td>25.6 acres</td>
</tr>
<tr>
<td>Total area to be disturbed</td>
<td>44.9 acres</td>
</tr>
<tr>
<td>Approximate Total Volume of Cut</td>
<td>50,000 CY</td>
</tr>
<tr>
<td>Approximate Total Volume of Fill</td>
<td>540,000 CY</td>
</tr>
</tbody>
</table>

3.0 EXISTING SITE CONDITIONS

The existing site is approximately 61 acres with 5 acres located east of the BNSF Railroad and 56 acres located west of BNSF Railroad.

The 5 acre “East Area” located east of the rail tracks is comprised of a few small existing buildings and paved areas located on a rectangular flat bench area. The bench is between elevation 42 and 50 (NAVD 88) and covers about 2.3 acres with a 4-percent average slope. To the east of the bench is a vegetated slope (approximately 3:1) up to the property line at an approximate elevation of 92. The slope continues from the property line on the adjacent property at approximately 3:1 for another about 1,000-feet± until it meets the residences at the top of the
slope. To the west of the bench is a short 40-foot± long, approximate 2:1 vegetated slope down to the BRSF Railroad.

The 56 acre “West Area” located west of the rail tracks contains a petroleum storage, asphalt processing, and distribution plant. The relatively level (1 percent to 3 percent) western area is mostly impervious and consists of a number of buildings, petroleum storage tanks, roads, and parking lots. There is also a sea wall that surrounds the “West Area” that physically separates the sound from the “West Area”. The average elevation of the “West Area” is 12, with a low of 4 at the shore and a high of 18 along the BNSF Railroad.

Currently, offsite drainage from the vegetated steep slope and creeks cross under the site. These are described in more detail in Section 1.0-Stormwater Pollution Prevention Elements and Section 4.0-Adjacent Areas.

The onsite drainage system consists of a series of catch basins, storm drain manholes, and storm drain pipe that drain to one of three existing outfalls to Puget Sound that are described as follows:

- Outfall 1 is the main outfall that discharges all of the storm water and industrial wastewater that has gone through Point Wells industrial wastewater treatment system. Outfall 1 is only exposed at extreme low tides and is located on the north side of the pier.
- Outfall 2 is located along the shoreline near the middle of the site between the two pier access docks and discharges stormwater from the eastern, upper bench. This outfall changes from steel pipe to HDPE pipe and is not exposed even during low tides.
- Outfall 3 is located along the southern portion of the site. This outfall discharges stormwater originating from offsite, upstream of the Project. This 24-inch pipe is also a HDPE pipe with steel anchor casings. The hydraulic grade line for the piped drainage is above the average grade of the site. This is evident with about 7 feet of the manhole structures exposed above the existing grade.

Refer to the Project Targeted Drainage Report for more information on the existing and proposed drainage system.

4.0 ADJACENT AREAS

Two creeks are piped through the Project site; Chevron Creek and South Creek. Both creeks flow into storm drain pipes at the Project’s eastern property line which pass under the site and discharge to Puget Sound through Outfall 3. See David Evans and Associates memorandum (DEA Memo), dated January 4, 2010.

There are no known lakes on or adjacent to the site.
A small, approx 3,715 SF, wetland is located adjacent on the property that is east of the East Area. Per the DEA Memo, this wetland is classified as a Category A. Due to its location outside the current limits of construction, minimal temporary impacts are anticipated; the project does have a mitigation plan for any wetland buffer disruption.

The closest residential areas are located south of the Project, and to the east at the top of the slope. Due to their locations outside the current limits of construction, minimal temporary impacts are anticipated.

The closest public roads are located south of the Project. Due to their locations outside the current limits of construction, temporary impacts attributed to construction vehicles are anticipated.

Puget Sound borders the site to the west. It is anticipated that Best Management Practices and construction techniques will be used to prevent construction impacts to the Puget Sound.

The site currently drains, through an existing onsite treatment, directly into the Puget Sound. The developed site will use the same existing outfalls for treated storm water. Refer to Section 3.0 for additional information.

5.0 CRITICAL AREAS

The following critical areas are located on or adjacent to the site:

- Wetlands – See Section-4.0 Adjacent Areas for a description of the wetland located on the adjacent property. As the wetland is currently outside the construction limits, the only construction activities that might impact this wetland are the routing of surface runoff around the construction areas. The location of any sumps and or ditches would have to be carefully placed so as not to accidently drain the wetland.

- Steep Slopes – The preliminary geotechnical assessment prepared by Hart Crowser, dated April 16, 2010, indicates that the slope to the east of the site has a history of landslides. Per the Hart Crowser report, a slope stability analysis is recommended if there will be construction within the steep slope setback. This analysis could develop engineering design solutions to minimize impacts to the steep slope.

- Shoreline – as delineated on the site plans by others, the shore line is protected by a berm that runs along the shoreline boundary of the East Area. At this time, construction is only expected in limited cases to cross over the berm, hence avoiding major impacts to the shoreline. Work within the shoreline will have to be carefully conducted in order to prevent contaminating the water with sediment and or other chemicals. This might require installing a silt curtain in the water during construction.
6.0 SOILS

According to a Targeted Drainage Plan, dated February 2004 and created by Herrera Environmental Consultants, Inc., in association with HDR, Inc., for the Point Wells Portal and Marine Outfall Project, the East Area is underlain by loose to medium dense silty sand (fill) to a depth of 11 feet, dense to very dense gravelly sand and sandy gravel with cobbles to a depth of 42 feet, hard organic silt and peat to a depth of 46 feet, and very dense silty gravel to the bottom of the boring depth of 80. Groundwater was observed between 2.5 and 8 feet below the ground surface across the East Area.

The 1983 Soil Survey of Snohomish County Area Washington, prepared by the U.S. Department of Agriculture, also indicates that the East Area is underlain by Alderwood-Everett gravelly sandy loam, and Alderwood-Urban land complex. It is summarized in table 1:

Table 1: East Basin Soil Type Characteristics

<table>
<thead>
<tr>
<th>Soil Mapping Units</th>
<th>Alderwood-Everett Gravelly Sandy Loam</th>
<th>Alderwood-Urban Land Complex</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alderwood and similar soils: 60- percent</td>
<td>Alderwood and similar soils: 60- percent</td>
<td></td>
</tr>
<tr>
<td>Everett and similar soils: 25- percent</td>
<td>Urban land: 25-percent</td>
<td></td>
</tr>
<tr>
<td>Minor components: 6-percent</td>
<td>Minor components: 6-percent</td>
<td></td>
</tr>
<tr>
<td>Erodibility</td>
<td>High</td>
<td>Slight to Medium</td>
</tr>
<tr>
<td>Settleability</td>
<td>Slow</td>
<td>Slow</td>
</tr>
<tr>
<td>Permeability</td>
<td>1.98 to 5.95 in/hr</td>
<td>0.00 to 0.06 in/hr</td>
</tr>
<tr>
<td>Soil Structure (USDA Texture and Depth)</td>
<td>0 to 6 inches: Gravelly sandy loam</td>
<td>0 to 7 inches: Gravelly sandy loam</td>
</tr>
<tr>
<td></td>
<td>6 to 18 inches: Very gravelly sandy loam</td>
<td>7 to 35 inches: Very gravelly sandy loam</td>
</tr>
<tr>
<td></td>
<td>18 to 60 inches: Extremely gravelly sand</td>
<td>35 to 60 inches: Gravelly sandy loam</td>
</tr>
</tbody>
</table>

A preliminary geotechnical assessment for the West Area has been prepared for the Project site by Hart Crowser, dated April 16, 2010. The report indicates that borings indicate the site is underlain by approximately 5 feet of sand and sandy gravel fill. Beneath the fill layer, Colluvium, Pre-Fraser Nonglacial Fluvial Deposits, and Pre-Fraser Nonglacial Lacustrine Deposits were encountered. Groundwater was observed between 1.5 and 7.5 feet below the ground surface across the site.

According to the 1983 Soil Survey of Snohomish County Area Washington, prepared by the U.S. Department of Agriculture, the West Area is underlain by Urban Land. Urban Land is defined
by the USDA as “Nearly level to gently sloping areas covered by streets, buildings, parking lots, and other structures that obscure or alter the soils so that identification is not feasible.”

Based on the information from the Hart Crowser report, the fill material can be roughly described in table 2:

**Table 2: West Basin Soil Type Characteristics**

<table>
<thead>
<tr>
<th>Soil Mapping Units</th>
<th>Urban Soil</th>
</tr>
</thead>
<tbody>
<tr>
<td>Erodibility</td>
<td>Slight to Medium</td>
</tr>
<tr>
<td>Settleability</td>
<td>Medium to Slow</td>
</tr>
<tr>
<td>Permeability</td>
<td>~2.4 in/hr</td>
</tr>
<tr>
<td>Soil Structure</td>
<td>0 to 60 inches: Sand and Sand Gravel Fill</td>
</tr>
</tbody>
</table>

The soils reports also make reference to potential contamination of existing soils. It is our understanding that a remediation plan is currently being developed to lower the amounts of contamination to acceptable levels prior to start of construction. During construction the Contractor will have to develop and implement a management plan with the remediation design team to handle the excavation of on-site soil materials and the action plan to follow in the event that contaminated soils are discovered on-site.

**7.0 EROSION PROBLEM AREAS**

Based upon the availability of geotechnical information, it appears that potential onsite erosion will be highest in areas of steep slopes, which are most notably in the East Area. Depending on the depth of the excavation, soils that are susceptible to erosion might also be exposed; however, the use of appropriate BMPs to protect these excavations and stockpiles can mitigate the erosion potential.

**8.0 CONSTRUCTION PHASING**

The BMP implementation schedule will be driven by the over construction schedule for the Project. At this time, it is not known which month construction will start; however, it is anticipated that construction would start at the beginning of May to maximize the dry season window for the preliminary earthwork operations.

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.

The current phasing schedule is as follows:
Construction of Phase 1 - 2016 to 2020
Construction of Phase 2 - 2019 to 2021
Construction of Phase 3 - 2020 to 2025
Construction of Phase 4 - 2024 to 2029

9.0 CONSTRUCTION SCHEDULE

A possible construction schedule/sequence is as follows:

- Mobilization and Installation of TESC BMP (Dry Season)
- Clearing, Grubbing and Demolition (Dry Season)
- Mass Grading (Dry Season)
- Install Utilities (Dry Season)
- Install Structures (Dry or Wet Season)
- Install Permanent Pavements (Dry or Wet Season)
- Install Permanent Landscaping (Dry Season)

During the wet season all construction actives within or adjacent to critical areas should be avoided to prevent accidental impacts to the critical areas. Wet season grading is potential and would comply with NPDES and Snohomish County requirements.

10.0 FINANCIAL/OWNERSHIP RESPONSIBILITIES

The Project Owner will currently be responsible for the initiation of bonds and/or other financial securities until a contractor has been selected for the work.

The Owner is:
BSREC
Point Wells, LP
1201 Third Avenue, Suite 2900
Seattle, Washington 98101
Contact: Karr Tuttle Campbell

11.0 ENGINEERING CALCULATIONS

Please refer to Appendix F.
12.0 APPENDICES

Appendix A – Site Plans

Figure 1: Vicinity Map – Wells Point: Snohomish County, Washington
NOTES:
1. DESIGN REQUIREMENTS FOR TCEQ ARE SHOWN ON THIS DRAWING. SITE TEC WILL CONFORM TO ALL REQUIREMENTS OF THE CONSTRUCTION PERMIT AND SHOEBAR COUNTY-APPROVED STORM WATER POLLUTION PREVENTION PLAN (SWPPP). MAINTENANCE AND OPERATIONS FOR TCEQ WILL BE INTEGRATED AS NECESSARY TO PROVIDE TREATMENT FOR WATER AS REQUIRED FROM EXISTING THE PUBLIC STORM DRAINAGE SYSTEM.

SECTION 5.1.1 & 5.3.5.5.1.
2. CONSTRUCTION TIME OF EXISTING, CURRENT AND UPGRADES TO EXISTING STORM WATER POLLUTION PREVENTION PLAN (SWPPP) MAINTENANCE AND OPERATIONS FOR TCEQ WILL BE INTEGRATED AS NECESSARY TO PROVIDE TREATMENT FOR WATER AS REQUIRED FROM EXISTING THE PUBLIC STORM DRAINAGE SYSTEM.

3. CONTRACTOR SHALL SAMPLE STORMWATER FLOWS FROM TCEQ AND PROVIDE RESULTS TO SHOEBAR COUNTY AND DEPARTMENT OF ECOLOGY FOR PERMIT REQUIREMENTS.
4. CONTRACTOR SHALL SAMPLE STORMWATER FLOWS FROM TCEQ AND PROVIDE RESULTS TO SHOEBAR COUNTY AND DEPARTMENT OF ECOLOGY FOR PERMIT REQUIREMENTS.

CONNECT DISCHARGE MANIFOLD TO EXISTING
OUTLET PUMP STORM
BODY DISCHARGES AT
BEGIN END POINT
CONSTRUCTION INTERFACE
WITH EXISTING INLET
AND DRAINAGE SYSTEMS.

LEGEND
CONSTRUCTION FENCE
INTERCEPTOR SLAB
STORMDRAIN CURVATURE
COLLECTION FORK WALK FROM SUMP TO FLOWTHROUGH SYSTEM
DIAGNOSTIC FLOWTHROUGH SYSTEM FOR SWPPP
PORTABLE FILTRATION SYSTEM FOR SWPPP
PORTABLE PUMP
PORTABLE FILTER
PORTABLE PUMP
WHEEL BATH PER DOE BMP 1105
SUMP TANK PER SWPPP
SUMP CONNECTED TO FORCE MAIN PER SWPPP
FORCE MAIN CONNECTED TO MANHOLE.

Please call 3 Working Days BEFORE YOU DIG
1-800-424-8588

Point Wells Development
BSRE
Point Wells, LP
2301 Fair Avenue, Suite 2000
Seattle, Washington 98101

DESIGN COMPANY

Scale In Feet

C-100
NOT Issued for Construction

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PeRRINS + WILLL

Design Professional

3-04-2019

Shoebar County

Revised

Sheet Information

Scale 1:200

Plot

759002-000

Title

THS Plan

04/06/19
SNOWHOMIE COUNTY TESC NOTES

1. APPROVAL OF THIS FROZEN/DEMERGE CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPRAISAL OF PERMANENT FLOOD OR DAMAGING DESIGN (E.G. SITE AND LOCATION OF ROADS, PIPES, RESTRICTIONS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).

2. THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR. ALL CONSTRUCTION IS COMPLETE AND APPROVED IS PERIODICALLY IN PATROL AND MORE FREQUENTLY IN RESPONSE TO NATURE'S CHANGING CONSUMPTION OF WATER.

3. THE CONTINUITY OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY DEFINED IN THE FIELD PRIOR TO CONSTRUCTION. DURING THE CONSTRUCTION PERIOD, THE CONTRACTOR IS TO MAINTAIN THE CLEARING LIMITS SHOWN ON THE PLAN AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

4. THE ESC FACILITIES SHOWN ON THIS PLAN ARE TO BE CONSTRUCTED IN CONJUNCTION WITH ALL CLEARING AND DRAINAGE ACTIVITIES, AND IN SUCH A MANNER AS TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

5. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR APPROPRIATE SITE CONSIDERATION. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPON AS NEEDED FOR UNEXPECTED STORM EVENTS AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

6. THE ESC FACILITIES MAY BE CHANGED BY THE CONTRACTOR AND MAINTAINED WITHOUT CONSIDERATION TO THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE CLEARING LIMITS SHOWN ON THE PLAN.

7. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR APPROPRIATE SITE CONSIDERATION. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPON AS NEEDED FOR UNEXPECTED STORM EVENTS AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

8. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR APPROPRIATE SITE CONSIDERATION. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPON AS NEEDED FOR UNEXPECTED STORM EVENTS AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

9. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR APPROPRIATE SITE CONSIDERATION. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPON AS NEEDED FOR UNEXPECTED STORM EVENTS AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.

10. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR APPROPRIATE SITE CONSIDERATION. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPON AS NEEDED FOR UNEXPECTED STORM EVENTS AND TO ENSURE THAT SUCH CLEARING LIMITS DO NOT ENTER THE DRAINAGE SYSTEM, IRREGULAR OR SUSPECT APPEARS WATER SOURCES.
Appendix B – Construction BMPs
The following are Construction BMP’s anticipated to be used on the site during construction. All of these BMP’s are from the Department of Ecology 2005 Stormwater Management Manual for Western Washington.

- Preserving Natural Vegetation (BMP C101)
- Buffer Zones (BMP C102)
- High Visibility Plastic or Metal Fence (BMP C103)
- Stabilized Construction Entrance (BMP C105)
- Wheel Wash (BMP C106)
- Construction Road/Parking Area Stabilization (BMP C107)
- Material Delivery, Storage and Containment (BMP C153)
- Gravel Filter Berm (BMP C232)
- Straw Wattles (BMP C235)
- Storm Drain Inlet Protection (BMP C220)
- Portable Water Storage Tanks (e.g., Baker Tank) for Sedimentation
- Materials on Hand (BMP C150) may also be applicable.
- Temporary and Permanent Seeding (BMP C120)
- Mulching (BMP C121)
- Nets and Blankets (BMP C122)
- Plastic Covering (BMP C123)
- Sodding (BMP C124)
- Topsoiling (BMP C125)
- Polycrylamide for Soil Erosion Protection (C126)
- Surface Roughening (BMP C130)
- Gradient Terraces (BMP C131)
- Dust Control (BMP C140)
- Concrete Handling (BMP C151)
- Sawcutting and Surfacing Pollution Prevention (BMP C152)
- Interceptor Dike and Swale (BMP C200)
- Grass-Lined Channels (BMP C201)
- Channel Lining (BMP C202)
- Pipe Slope Drains (BMP C204)
- Subsurface Drains (BMP C205)
- Level Spreader (BMP C206)
- Check Dams (BMP C207)
- Triangular Silt Dike (Geotextile-Encased Check Dam; BMP C208)
- Outlet Protection (BMP C209)
- Construction Stormwater Chemical Treatment (BMP C250)
- Construction Stormwater Filtration (BMP C251)
4.1 Source Control BMPs

BMP C101: Preserving Natural Vegetation

**Purpose**

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

**Conditions of Use**

- Natural vegetation should be preserved on steep slopes, near perennial and intermittent watercourses or swales, and on building sites in wooded areas.
- As required by local governments.

**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 tolerate fill of 6 inches or less. For shrubs and other plants, the fill should be less.

When there are major changes in grade, it may become necessary to supply air to the roots of plants. This can be done by placing a layer of gravel and a tile system over the roots before the fill is made. A tile
system protects a tree from a raised grade. The tile system should be laid out on the original grade leading from a dry well around the tree trunk. The system should then be covered with small stones to allow air to circulate over the root area.

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

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

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

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

**Maintenance Standards**

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

- If tree roots have been exposed or injured, “prune” cleanly with an appropriate pruning saw or lopers directly above the damaged roots and recover with native soils. Treatment of sap flowing trees (fir, hemlock, pine, soft maples) is not advised as sap forms a natural healing barrier.
BMP C102: Buffer Zones

Purpose
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. 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.
BMP C103: High Visibility Plastic or Metal 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 or roads; and, (4) protect areas where marking with survey tape may not provide adequate protection.

Conditions of Use

To establish clearing limits, plastic 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.
- 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

**Purpose**

Construction entrances are stabilized to reduce the amount of sediment transported onto paved roads by vehicles or equipment by constructing a stabilized pad of quarry spalls at entrances to construction sites.

**Conditions of Use**

Construction entrances shall be stabilized wherever traffic will be leaving a construction site and traveling on paved roads or other paved areas within 1,000 feet of the site.

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 4.2 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').
- 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:

<table>
<thead>
<tr>
<th>Specification</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grab Tensile Strength (ASTM D4751)</td>
<td>200 psi min.</td>
</tr>
<tr>
<td>Grab Tensile Elongation (ASTM D4832)</td>
<td>30% max.</td>
</tr>
<tr>
<td>Mullen Burst Strength (ASTM D3786-80a)</td>
<td>400 psi min.</td>
</tr>
<tr>
<td>AOS (ASTM D4751)</td>
<td>20-45 (U.S. standard sieve size)</td>
</tr>
</tbody>
</table>

- Consider early installation of the first lift of asphalt in areas that will paved; this can be used as a stabilized entrance. Also consider the installation of excess concrete as a stabilized entrance. During large concrete pours, excess concrete is often available for this purpose.
- Hog fuel (wood-based mulch) may be substituted for or combined with quarry spalls in areas that will not be used for permanent roads. Hog fuel is generally less effective at stabilizing construction entrances and should be used only at sites where the amount of traffic is very limited. Hog fuel is not recommended for entrance stabilization in urban areas. The effectiveness of hog fuel is highly variable and it generally requires more maintenance than quarry spalls. The inspector may at any time require the use of quarry spalls if the hog fuel is not preventing sediment from being tracked onto pavement or if the hog fuel is being carried onto pavement. Hog fuel is prohibited in permanent roadbeds because organics in the subgrade soils cause degradation of the subgrade support over time.
- Fencing (see BMPs C103 and C104) 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.

Quarry spalls (or hog fuel) 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 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 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 shall be considered. The sediment would then be washed into the sump where it can be controlled.

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 BMPs C103 and C104) 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 4.2 – Stabilized Construction Entrance
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.

**Design and Installation Specifications**
Suggested details are shown in Figure 4.3. The Local Permitting Authority may allow other designs. A minimum of 6 inches of asphalt treated base (ATB) over crushed base material or 8 inches over a good subgrade is recommended to pave the wheel wash.

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

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

Midpoint spray nozzles are only needed in extremely muddy conditions.

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

Wheel wash or tire bath wastewater shall be discharged to a separate on-site treatment system, such as closed-loop recirculation or land application, or to the sanitary sewer with proper local sewer district approval.
Figure 4.3 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 can be cleaned with trackhoe.
6. Asphalt curb on the low road side to direct water back to pond.
7. 6-Inch sleeve under road.
8. Ball valves.
9. 15 foot. ATB apron to protect ground from splashing water.
BMP C107: Construction Road/Parking Area Stabilization

**Purpose**
Stabilizing subdivision roads, parking areas, and other onsite vehicle transportation routes immediately after grading reduces erosion caused by construction traffic or runoff.

**Conditions of Use**
- Roads or parking areas shall be stabilized wherever they are constructed, whether permanent or temporary, for use by construction traffic.
- Fencing (see BMPs C103 and C104) shall be installed, if necessary, to limit the access of vehicles to only those roads and parking areas that are stabilized.

**Design and Installation Specifications**
- On areas that will receive asphalt as part of the project, install the first lift as soon as possible.
- A 6-inch depth of 2- to 4-inch crushed rock, gravel base, or crushed surfacing base course shall be applied immediately after grading or utility installation. A 4-inch course of asphalt treated base (ATB) may also be used, or the road/parking area may be paved. It may also be possible to use cement or calcium chloride for soil stabilization. If cement or cement kiln dust is used for roadbase stabilization, pH monitoring and BMPs are necessary to evaluate and minimize the effects on stormwater. If the area will not be used for permanent roads, parking areas, or structures, a 6-inch depth of hog fuel may also be used, but this is likely to require more maintenance. Whenever possible, construction roads and parking areas shall be placed on a firm, compacted subgrade.
- Temporary road gradients shall not exceed 15 percent. Roadways shall be carefully graded to drain. Drainage ditches shall be provided on each side of the roadway in the case of a crowned section, or on one side in the case of a super-elevated section. Drainage ditches shall be directed to a sediment control BMP.
- Rather than relying on ditches, it may also be possible to grade the road so that runoff sheet-flows into a heavily vegetated area with a well-developed topsoil. Landscaped areas are not adequate. If this area has at least 50 feet of vegetation, 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. If runoff is allowed to sheetflow through adjacent vegetated areas, it is vital to design the roadways and parking areas so that no concentrated runoff is created.
- Storm drain inlets shall be protected to prevent sediment-laden water entering the storm drain system (see BMP C220).

**Maintenance Standards**
- Inspect stabilized areas regularly, especially after large storm events.
- Crushed rock, gravel base, hog fuel, 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.
BMP C120: Temporary and Permanent Seeding

**Purpose**

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

**Conditions of Use**

- Seeding may be used throughout the project on disturbed areas that have reached final grade or that will remain unworked for more than 30 days.

- Channels that will be vegetated should be installed before major earthwork and hydroseeded with a Bonded Fiber Matrix. The vegetation should be well established (i.e., 75 percent cover) before water is allowed to flow in the ditch. With channels that will have high flows, erosion control blankets should be installed over the hydroseed. If vegetation cannot be established from seed before water is allowed in the ditch, sod should be installed in the bottom of the ditch over hydromulch and blankets.

- Retention/detention ponds should be seeded as required.

- Mulch is required at all times because it protects seeds from heat, moisture loss, and transport due to runoff.

- All disturbed areas shall be reviewed in late August to early September and all seeding should be completed by the end of September. Otherwise, vegetation will not establish itself enough to provide more than average protection.

- At final site stabilization, all disturbed areas not otherwise vegetated or stabilized shall be seeded and mulched. Final stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions or geotextiles) which will prevent erosion.

**Design and Installation Specifications**

- Seeding should be done during those seasons most conducive to growth and will vary with the climate conditions of the region. Local experience should be used to determine the appropriate seeding periods.

- The optimum seeding windows for western Washington are April 1 through June 30 and September 1 through October 1. Seeding that occurs between July 1 and August 30 will require irrigation until 75 percent grass cover is established. Seeding that occurs between October 1 and March 30 will require a mulch or plastic cover until 75 percent grass cover is established.

- To prevent seed from being washed away, confirm that all required surface water control measures have been installed.
• The seedbed should be firm and rough. All soil should be roughened no matter what the slope. If compaction is required for engineering purposes, slopes must be track walked before seeding. Backblading or smoothing of slopes greater than 4:1 is not allowed if they are to be seeded.

• New and more effective restoration-based landscape practices rely on deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical the subgrade should be initially ripped to improve long-term permeability, infiltration, and water inflow qualities. At a minimum, permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches the rototilling process should be done in multiple lifts, or the prepared soil system shall be prepared properly and then placed to achieve the specified depth.

• Organic matter is the most appropriate form of “fertilizer” because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form. A natural system typically releases 2-10 percent of its nutrients annually. Chemical fertilizers have since been formulated to simulate what organic matter does naturally.

• In general, 10-4-6 N-P-K (nitrogen-phosphorus-potassium) fertilizer can be used at a rate of 90 pounds per acre. Slow-release fertilizers should always be used because they are more efficient and have fewer environmental impacts. It is recommended that areas being seeded for final landscaping conduct soil tests to determine the exact type and quantity of fertilizer needed. This will prevent the over-application of fertilizer. Fertilizer should not be added to the hydromulch machine and agitated more than 20 minutes before it is to be used. If agitated too much, the slow-release coating is destroyed.

• There are numerous products available on the market that take the place of chemical fertilizers. These include several with seaweed extracts that are beneficial to soil microbes and organisms. If 100 percent cottonseed meal is used as the mulch in hydroseed, chemical fertilizer may not be necessary. Cottonseed meal is a good source of long-term, slow-release, available nitrogen.

• Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3 percent tackifier. Mulch may be made up of 100 percent: cottonseed meal; fibers made of wood, recycled cellulose, hemp, and kenaf; compost; or blends of these. Tackifier shall be plant-based, such as guar or alpha plantago, or chemical-based such as polyaacrylamide or polymers. Any mulch or tackifier product used shall be installed per manufacturer’s instructions. Generally, mulches come in 40-50 pound bags. Seed and fertilizer are added at time of application.
• Mulch is always required for seeding. Mulch can be applied on top of the seed or simultaneously by hydoseeding.

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

BFMs and MBFMs have some advantages over blankets:

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

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

• When installing seed via hydoseeding operations, only about 1/3 of the seed actually ends up in contact with the soil surface. This reduces the ability to establish a good stand of grass quickly. One way to overcome this is to increase seed quantities by up to 50 percent.

• Vegetation establishment can also be enhanced by dividing the hydromulch operation into two phases:
  1. Phase 1- Install all seed and fertilizer with 25-30 percent mulch and tackifier onto soil in the first lift;
  2. Phase 2- Install the rest of the mulch and tackifier over the first lift.

An alternative is to install the mulch, seed, fertilizer, and tackifier in one lift. Then, spread or blow straw over the top of the hydromulch at a rate of about 800-1000 pounds per acre. Hold straw in place with a standard tackifier. Both of these approaches will increase cost moderately but will greatly improve and enhance vegetative establishment. The increased cost may be offset by the reduced need for:

  1. Irrigation
  2. Reapplication of mulch
  3. Repair of failed slope surfaces
This technique works with standard hydromulch (1,500 pounds per acre minimum) and BFM/MBFMs (3,000 pounds per acre minimum).

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

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

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

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

- Areas that will be seeded only and not landscaped may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Native topsoil should be re-installed on the disturbed soil surface before application.

- Seed that is installed as a temporary measure may be installed by hand if it will be covered by straw, mulch, or topsoil. Seed that is installed as a permanent measure may be installed by hand on small areas (usually less than 1 acre) that will be covered with mulch, topsoil, or erosion blankets. The seed mixes listed below include recommended mixes for both temporary and permanent seeding. These mixes, with the exception of the wetland mix, shall be applied at a rate of 120 pounds per acre. This rate can be reduced if soil amendments or slow-release fertilizers are used. Local suppliers or the local conservation district should be consulted for their recommendations because the appropriate mix depends on a variety of factors, including location, exposure, soil type, slope, and expected foot traffic. Alternative seed mixes approved by the local authority may be used.
Table 4.1 represents the standard mix for those areas where just a temporary vegetative cover is required.

<table>
<thead>
<tr>
<th>Seed Mix</th>
<th>% Weight</th>
<th>% Purity</th>
<th>% Germination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chewings or annual blue grass</td>
<td>40</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Festuca rubra var. commutata or Poa annua</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Perennial rye - Lolium perenne</td>
<td>50</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Redtop or colonial bentgrass - Agrostis alba or Agrostis tenuis</td>
<td>5</td>
<td>92</td>
<td>85</td>
</tr>
<tr>
<td>White dutch clover - Trifolium repens</td>
<td>5</td>
<td>98</td>
<td>90</td>
</tr>
</tbody>
</table>

Table 4.2 provides just one recommended possibility for landscaping seed.

<table>
<thead>
<tr>
<th>Seed Mix</th>
<th>% Weight</th>
<th>% Purity</th>
<th>% Germination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perennial rye blend - Lolium perenne</td>
<td>70</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Chewings and red fescue blend - Festuca rubra var. commutata or Festuca rubra</td>
<td>30</td>
<td>98</td>
<td>90</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Seed Mix</th>
<th>% Weight</th>
<th>% Purity</th>
<th>% Germination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dwarf tall fescue (several varieties) - Festuca arundinacea var.</td>
<td>45</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Dwarf perennial rye (Barclay) - Lolium perenne var. barclay</td>
<td>30</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Red fescue - Festuca rubra</td>
<td>20</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Colonial bentgrass - Agrostis tenuis</td>
<td>5</td>
<td>98</td>
<td>90</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Seed Mix</th>
<th>% Weight</th>
<th>% Purity</th>
<th>% Germination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tall or meadow fescue - Festuca arundinacea or Festuca elatior</td>
<td>75-80</td>
<td>98</td>
<td>90</td>
</tr>
<tr>
<td>Seaside/Creeping bentgrass - Agrostis palustris</td>
<td>10-15</td>
<td>92</td>
<td>85</td>
</tr>
<tr>
<td>Redtop bentgrass - Agrostis alba or Agrostis gigantea</td>
<td>5-10</td>
<td>90</td>
<td>80</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Table 4.5</th>
<th>Wet Area Seed Mix*</th>
</tr>
</thead>
<tbody>
<tr>
<td>% Weight</td>
<td>% Purity</td>
</tr>
<tr>
<td>Tall or meadow fescue</td>
<td>60-70</td>
</tr>
<tr>
<td><em>Festuca arundinacea or Festuca elatior</em></td>
<td></td>
</tr>
<tr>
<td>Seaside/Creeping bentgrass</td>
<td>10-15</td>
</tr>
<tr>
<td><em>Agrostis palustris</em></td>
<td></td>
</tr>
<tr>
<td>Meadow foxtail</td>
<td>10-15</td>
</tr>
<tr>
<td><em>Alopecurus pratensis</em></td>
<td></td>
</tr>
<tr>
<td>Alsike clover</td>
<td>1-6</td>
</tr>
<tr>
<td><em>Trifolium hybridum</em></td>
<td></td>
</tr>
<tr>
<td>Redtop bentgrass</td>
<td>1-6</td>
</tr>
<tr>
<td><em>Agrostis alba</em></td>
<td></td>
</tr>
</tbody>
</table>

* Modified Britagreen, Inc. Hydroseeding Guide Wetlands Seed Mix

The meadow seed mix in Table 4.6 is recommended for areas that will be maintained infrequently or not at all and where colonization by native plants is desirable. Likely applications include rural road and utility right-of-way. Seeding should take place in September or very early October in order to obtain adequate establishment prior to the winter months. The appropriateness of clover in the mix may need to be considered, as this can be a fairly invasive species. If the soil is amended, the addition of clover may not be necessary.

<table>
<thead>
<tr>
<th>Table 4.6</th>
<th>Meadow Seed Mix</th>
</tr>
</thead>
<tbody>
<tr>
<td>% Weight</td>
<td>% Purity</td>
</tr>
<tr>
<td>Redtop or Oregon bentgrass</td>
<td>20</td>
</tr>
<tr>
<td><em>Agrostis alba or Agrostis oregonensis</em></td>
<td></td>
</tr>
<tr>
<td>Red fescue</td>
<td>70</td>
</tr>
<tr>
<td><em>Festuca rubra</em></td>
<td></td>
</tr>
<tr>
<td>White dutch clover</td>
<td>10</td>
</tr>
<tr>
<td><em>Trifolium repens</em></td>
<td></td>
</tr>
</tbody>
</table>

**Maintenance Standards**

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

• Seeded areas shall be supplied with adequate moisture, but not watered to the extent that it causes runoff.
BMP C121: Mulching

Purpose
The purpose of mulching soils is to provide 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. Only the most common types are discussed in this section.

Conditions of Use
As a temporary cover measure, mulch should be used:

- On disturbed areas that require cover measures for less than 30 days.
- As a cover for seed 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.

Design and Installation Specifications
For mulch materials, application rates, and specifications, see Table 4.7. Note: Thicknesses 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.

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>
<thead>
<tr>
<th>Mulch Material</th>
<th>Quality Standards</th>
<th>Application Rates</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Straw</td>
<td>Air-dried, free from undesirable seed and coarse material.</td>
<td>2&quot;-3&quot; thick; 5 bales per 1000 sf or 2-3 tons per acre</td>
<td>Cost-effective protection when applied with adequate thickness. Hand-application generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits. Straw should be used only if mulches with long-term benefits are unavailable locally. It should also not be used within the ordinary high-water elevation of surface waters (due to flotation).</td>
</tr>
<tr>
<td>Hydromulch</td>
<td>No growth inhibiting factors.</td>
<td>Approx. 25-30 lbs per 1000 sf or 1500 - 2000 lbs per acre</td>
<td>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.</td>
</tr>
<tr>
<td>Composted Mulch and Compost</td>
<td>No visible water or dust during handling. Must be purchased from supplier with Solid Waste Handling Permit (unless exempt).</td>
<td>2&quot; thick min.; approx. 100 tons per acre (approx. 800 lbs per yard)</td>
<td>More effective control can be obtained by increasing thickness to 3&quot;. 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.</td>
</tr>
<tr>
<td>Chipped Site Vegetation</td>
<td>Average size shall be several inches. Gradations from fines to 6 inches in length for texture, variation, and interlocking properties.</td>
<td>2&quot; minimum thickness</td>
<td>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.</td>
</tr>
<tr>
<td>Wood-based Mulch</td>
<td>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.</td>
<td>2&quot; thick; approx. 100 tons per acre (approx. 800 lbs. per cubic yard)</td>
<td>This material is often called “hog or hogg'd fuel.” It is usable as a material for Stabilized Construction Entrances (BMP C105) and as a mulch. 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).</td>
</tr>
</tbody>
</table>
BMP C122: Nets and Blankets

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

Conditions of Use
Erosion control nets and blankets should be used:

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

Disadvantages of blankets include:

- Surface preparation required;
- On slopes steeper than 2.5:1, 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:

- Can be installed without mobilizing special equipment;
- Can be installed by anyone with minimal training;
- Can be installed in stages or phases as the project progresses;
- Seed and fertilizer can be hand-placed by the installers as they progress down the slope;
- Can be installed 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 4.4 and Figure 4.5 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 consults the manufacturer's information and that a site visit takes place in order to insure that the product specified is appropriate. Information is also available at the following web sites:
  1. WSDOT: http://www.wsdot.wa.gov/eesc/environmental/
- Jute matting must be used 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

  - Good contact with the ground must be maintained, and erosion must not occur beneath the net or blanket.

  - Any areas of the net or blanket that are damaged or not in close contact with the ground shall be repaired and stapled.

  - If erosion occurs due to poorly controlled drainage, the problem shall be fixed and the eroded area protected.
Slope surface shall be smooth before placement for proper soil contact.

Stapling pattern as per manufacturer's recommendations.

Do not stretch blankets/matting tightly - allow the rolls to mold to any irregularities.

For slopes less than 3H:1V, rolls may be placed in horizontal strips.

Anchor in 6"x6" min. Trench and staple at 12" intervals.

Staple overlaps max. 6" separation.

Bring material down to a level area, turn the end under 4" and staple at 12" intervals.

Lime, fertilize, and seed before installation. Planting of shrubs, trees, etc. should occur after installation.

If there is a berm at the top of slope, anchor up-slope of the berm.

Figure 4.5 – 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.
- Clear plastic sheeting can be used over newly-seeded areas to create a greenhouse effect and encourage grass growth if the hydroteed was installed too late in the season to establish 75 percent grass cover, or if the wet season started earlier than normal. Clear plastic should not be used for this purpose during the summer months because the resulting high temperatures can kill the grass.
- Due to rapid runoff caused by plastic sheeting, this method shall not be used upslope of areas that might be adversely impacted by concentrated runoff. Such areas include steep and/or unstable slopes.
- While plastic is inexpensive to purchase, the added cost of installation, maintenance, removal, and disposal make this an expensive material, up to $1.50-2.00 per square yard.
- Whenever plastic is used to protect slopes, water collection measures must be installed at the base of the slope. These measures include plastic-covered berms, channels, and pipes used to convey clean rainwater away from bare soil and disturbed areas. At no time is clean runoff from a plastic covered slope to be mixed with dirty runoff from a project.
- Other uses for plastic include:
  1. Temporary ditch liner;
  2. Pond liner in temporary sediment pond;
  3. Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored;
  4. Emergency slope protection during heavy rains; and,
  5. Temporary drainpipe ("elephant trunk") used to direct water.
**Design and Installation Specifications**

- Plastic slope cover must be installed as follows:
  1. Run plastic up and down slope, not across slope;
  2. Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet;
  3. Minimum of 8-inch overlap at seams;
  4. On long or wide slopes, or slopes subject to wind, all seams should be taped;
  5. Place plastic into a small (12-inch wide by 6-inch deep) slot trench at the top of the slope and backfill with soil to keep water from flowing underneath;
  6. Place sand filled burlap or geotextile bags every 3 to 6 feet along seams and pound a wooden stake through each to hold them in place;
  7. Inspect plastic for rips, tears, and open seams regularly and repair immediately. This prevents high velocity runoff from contacting bare soil which causes extreme erosion;
  8. Sandbags may be lowered into place tied to ropes. However, all sandbags must be staked in place.

- Plastic sheeting shall have a minimum thickness of 0.06 millimeters.
- If erosion at the toe of a slope is likely, a gravel berm, riprap, or other suitable protection shall be installed at the toe of the slope in order to reduce the velocity of runoff.

**Maintenance Standards**

- Torn sheets must be replaced and open seams repaired.
- If the plastic begins to deteriorate due to ultraviolet radiation, it must be completely removed and replaced.
- When the plastic is no longer needed, it shall be completely removed.
- Dispose of old tires appropriately.
BMP C124: Sodding

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

Conditions of Use
Sodding may be used in the following areas:
- Disturbed areas that require short term or long term cover.
- Disturbed areas that require immediate vegetative cover.
- All waterways that require vegetative lining. Waterways may also be seeded rather than sodded, and protected with a net or blanket.

Design and Installation Specifications
Sod shall be free of weeds, of uniform thickness (approximately 1-inch thick), and shall have a dense root mat for mechanical strength.

The following steps are recommended for sod installation:
- Shape and smooth the surface to final grade in accordance with the approved grading plan. The swale needs to be overexcavated 4 to 6 inches below design elevation to allow room for placing soil amendment and sod.
- Amend 4 inches (minimum) of compost into the top 8 inches of the soil if the organic content of the soil is less than ten percent or the permeability is less than 0.6 inches per hour. Compost used should meet Ecology publication 94-038 specifications for Grade A quality compost.
- Fertilize according to the supplier’s recommendations.
- Work lime and fertilizer 1 to 2 inches into the soil, and smooth the surface.
- Lay strips of sod beginning at the lowest area to be sodded and perpendicular to the direction of water flow. Wedge strips securely into place. Square the ends of each strip to provide for a close, tight fit. Stagger joints at least 12 inches. Staple on slopes steeper than 3H:1V. Staple the upstream edge of each sod strip.
- Roll the sodded area and irrigate.
- When sodding is carried out in alternating strips or other patterns, seed the areas between the sod immediately after sodding.

Maintenance Standards
If the grass is unhealthy, the cause shall be determined and appropriate action taken to reestablish a healthy groundcover. If it is impossible to establish a healthy groundcover due to frequent saturation, instability, or some other cause, the sod shall be removed, the area seeded with an appropriate mix, and protected with a net or blanket.
BMP C125: Topsoiling

Purpose
To provide a suitable growth medium for final site stabilization with vegetation. While not a permanent cover practice in itself, topsoiling is an integral component of providing permanent cover in those areas where there is an unsuitable soil surface for plant growth. Native soils and disturbed soils that have been organically amended not only retain much more stormwater, but they also serve as effective biofilters for urban pollutants and, by supporting more vigorous plant growth, reduce the water, fertilizer and pesticides needed to support installed landscapes. Topsoil does not include any subsoils but only the material from the top several inches including organic debris.

Conditions of Use
- Native soils should be left undisturbed to the maximum extent practicable. Native soils disturbed during clearing and grading should be restored, to the maximum extent practicable, to a condition where moisture-holding capacity is equal to or better than the original site conditions. This criterion can be met by using on-site native topsoil, incorporating amendments into on-site soil, or importing blended topsoil.
- Topsoiling is a required procedure when establishing vegetation on shallow soils, and soils of critically low pH (high acid) levels.
- Stripping of existing, properly functioning soil system and vegetation for the purpose of topsoiling during construction is not acceptable. If an existing soil system is functioning properly it shall be preserved in its undisturbed and uncompacted condition.
- Depending on where the topsoil comes from, or what vegetation was on site before disturbance, invasive plant seeds may be included and could cause problems for establishing native plants, landscaped areas, or grasses.
- Topsoil from the site will contain mycorrhizal bacteria that are necessary for healthy root growth and nutrient transfer. These native mycorrhiza are acclimated to the site and will provide optimum conditions for establishing grasses. Commercially available mycorrhiza products should be used when topsoil is brought in from off-site.

Design and Installation Specifications
If topsoiling is to be done, the following items should be considered:
- Maximize the depth of the topsoil wherever possible to provide the maximum possible infiltration capacity and beneficial growth medium. Topsoil depth shall be at least 8 inches with a minimum organic content of 10 percent dry weight and pH between 6.0 and 8.0 or matching the pH of the undisturbed soil. This can be accomplished either by returning native topsoil to the site and/or incorporating organic amendments. Organic amendments should be incorporated to a minimum 8-inch depth except where tree roots or other natural
features limit the depth of incorporation. Subsoils below the 12-inch depth should be scarified at least 2 inches to avoid stratified layers, where feasible. The decision to either layer topsoil over a subgrade or incorporate topsoil into the underlying layer may vary depending on the planting specified.

- If blended topsoil is imported, then fines should be limited to 25 percent passing through a 200 sieve.

- The final composition and construction of the soil system will result in a natural selection or favoring of certain plant species over time. For example, recent practices have shown that incorporation of topsoil may favor grasses, while layering with mildly acidic, high-carbon amendments may favor more woody vegetation.

- Locate the topsoil stockpile so that it meets specifications and does not interfere with work on the site. It may be possible to locate more than one pile in proximity to areas where topsoil will be used.

- Allow sufficient time in scheduling for topsoil to be spread prior to seeding, sodding, or planting.

- Care must be taken not to apply to subsoil if the two soils have contrasting textures. Sandy topsoil over clayey subsoil is a particularly poor combination, as water creeps along the junction between the soil layers and causes the topsoil to slough.

- If topsoil and subsoil are not properly bonded, water will not infiltrate the soil profile evenly and it will be difficult to establish vegetation. The best method to prevent a lack of bonding is to actually work the topsoil into the layer below for a depth of at least 6 inches.

- Ripping or re-structuring the subgrade may also provide additional benefits regarding the overall infiltration and interflow dynamics of the soil system.

- Field exploration of the site shall be made to determine if there is surface soil of sufficient quantity and quality to justify stripping. Topsoil shall be friable and loamy (loam, sandy loam, silt loam, sandy clay loam, clay loam). Areas of natural ground water recharge should be avoided.

- Stripping shall be confined to the immediate construction area. A 4- to 6-inch stripping depth is common, but depth may vary depending on the particular soil. All surface runoff control structures shall be in place prior to stripping.

Stockpiling of topsoil shall occur in the following manner:

- Side slopes of the stockpile shall not exceed 2:1.

- An interceptor dike with gravel outlet and silt fence shall surround all topsoil stockpiles between October 1 and April 30. Between May 1
and September 30, an interceptor dike with gravel outlet and silt fence shall be installed if the stockpile will remain in place for a longer period of time than active construction grading.

- Erosion control seeding or covering with clear plastic or other mulching materials of stockpiles shall be completed within 2 days (October 1 through April 30) or 7 days (May 1 through September 30) of the formation of the stockpile. Native topsoil stockpiles shall not be covered with plastic.

- Topsoil shall not be placed while in a frozen or muddy condition, when the subgrade is excessively wet, or when conditions exist that may otherwise be detrimental to proper grading or proposed sodding or seeding.

- Previously established grades on the areas to be topsoiled shall be maintained according to the approved plan.

- When native topsoil is to be stockpiled and reused the following should apply to ensure that the mycorrhizal bacterial, earthworms, and other beneficial organisms will not be destroyed:
  1. Topsoil is to be re-installed within 4 to 6 weeks;
  2. Topsoil is not to become saturated with water;
  3. Plastic cover is not allowed.

**Maintenance Standards**

- Inspect stockpiles regularly, especially after large storm events. Stabilize any areas that have eroded.
BMP C126: Polyacrylamide for Soil Erosion Protection

**Purpose**

Polyacrylamide (PAM) is used on construction sites to prevent soil erosion.

Applying PAM to bare soil in advance of a rain event significantly reduces erosion and controls sediment in two ways. First, PAM increases the soil’s available pore volume, thus increasing infiltration through flocculation and reducing the quantity of stormwater runoff. Second, it increases flocculation of suspended particles and aids in their deposition, thus reducing stormwater runoff turbidity and improving water quality.

**Conditions of Use**

PAM shall not be directly applied to water or allowed to enter a water body.

In areas that drain to a sediment pond, PAM can be applied to bare soil under the following conditions:

- During rough grading operations.
- Staging areas.
- Balanced cut and fill earthwork.
- Haul roads prior to placement of crushed rock surfacing.
- Compacted soil roadbase.
- Stockpiles.
- After final grade and before paving or final seeding and planting.
- Pit sites.
- Sites having a winter shut down. In the case of winter shut down, or where soil will remain unworked for several months, PAM should be used together with mulch.

**Design and Installation Specifications**

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

PAM is to be applied at a maximum rate of 2/3 pound PAM per 1000 gallons water (80 mg/L) per 1 acre of bare soil. Table 4.8 can be used to determine the PAM and water application rate for a disturbed soil area. Higher concentrations of PAM **do not** provide any additional effectiveness.

<table>
<thead>
<tr>
<th>Disturbed Area (ac)</th>
<th>PAM (lbs)</th>
<th>Water (gallons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.50</td>
<td>0.33</td>
<td>500</td>
</tr>
<tr>
<td>1.00</td>
<td>0.66</td>
<td>1,000</td>
</tr>
<tr>
<td>1.50</td>
<td>1.00</td>
<td>1,500</td>
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<tr>
<td>2.00</td>
<td>1.32</td>
<td>2,000</td>
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<tr>
<td>2.50</td>
<td>1.65</td>
<td>2,500</td>
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<td>3.00</td>
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<td>3.50</td>
<td>2.33</td>
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<tr>
<td>5.00</td>
<td>3.33</td>
<td>5,000</td>
</tr>
</tbody>
</table>
The Preferred Method:

- Pre-measure the area where PAM is to be applied and calculate the amount of product and water necessary to provide coverage at the specified application rate (2/3 pound PAM/1000 gallons/acre).
- PAM has infinite solubility in water, but dissolves very slowly. Dissolve pre-measured dry granular PAM with a known quantity of clean water in a bucket several hours or overnight. Mechanical mixing will help dissolve the PAM. Always add PAM to water - not water to PAM.
- Pre-fill the water truck about 1/8 full with water. The water does not have to be potable, but it must have relatively low turbidity -- in the range of 20 NTU or less.
- Add PAM/Water mixture to the truck
- Completely fill the water truck to specified volume.
- Spray PAM/Water mixture onto dry soil until the soil surface is uniformly and completely wetted.

An Alternate Method:

PAM may also be applied as a powder at the rate of 5 lbs. per acre. This must be applied on a day that is dry. For areas less than 5-10 acres, a hand-held "organ grinder" fertilizer spreader set to the smallest setting will work. Tractor-mounted spreaders will work for larger areas.

The following shall be used for application of PAM:

- PAM shall be used in conjunction with other BMPs and not in place of other BMPs.
- Do not use PAM on a slope that flows directly into a stream or wetland. The stormwater runoff shall pass through a sediment control BMP prior to discharging to surface waters.
- Do not add PAM to water discharging from site.
- When the total drainage area is greater than or equal to 5 acres, PAM treated areas shall drain to a sediment pond.
- Areas less than 5 acres shall drain to sediment control BMPs, such as a minimum of 3 check dams per acre. The total number of check dams used shall be maximized to achieve the greatest amount of settlement of sediment prior to discharging from the site. Each check dam shall be spaced evenly in the drainage channel through which stormwater flows are discharged off-site.
- On all sites, the use of silt fence shall be maximized to limit the discharges of sediment from the site.
- All areas not being actively worked shall be covered and protected from rainfall. PAM shall not be the only cover BMP used.
• PAM can be applied to wet soil, but dry soil is preferred due to less sediment loss.

• PAM will work when applied to saturated soil but is not as effective as applications to dry or damp soil.

• Keep the granular PAM supply out of the sun. Granular PAM loses its effectiveness in three months after exposure to sunlight and air.

• Proper application and reapplication plans are necessary to ensure total effectiveness of PAM usage.

• PAM, combined with water, is very slippery and can be a safety hazard. Care must be taken to prevent spills of PAM powder onto paved surfaces. During an application of PAM, prevent over-spray from reaching pavement as pavement will become slippery. If PAM powder gets on skin or clothing, wipe it off with a rough towel rather than washing with water-this only makes cleanup messier and take longer.

• Some PAMs are more toxic and carcinogenic than others. Only the most environmentally safe PAM products should be used.

The specific PAM copolymer formulation must be anionic. Cationic PAM shall not be used in any application because of known aquatic toxicity problems. Only the highest drinking water grade PAM, certified for compliance with ANSI/NSF Standard 60 for drinking water treatment, will be used for soil applications. Recent media attention and high interest in PAM has resulted in some entrepreneurial exploitation of the term "polymer." All PAM are polymers, but not all polymers are PAM, and not all PAM products comply with ANSI/NSF Standard 60. PAM use shall be reviewed and approved by the local permitting authority. The Washington State Department of Transportation (WSDOT) has listed approved PAM products on their web page.

• PAM designated for these uses should be "water soluble" or "linear" or "non-crosslinked". Cross-linked or water absorbent PAM, polymerized in highly acidic (pH<2) conditions, are used to maintain soil moisture content.

• The PAM anionic charge density may vary from 2-30 percent; a value of 18 percent is typical. Studies conducted by the United States Department of Agriculture (USDA)/ARS demonstrated that soil stabilization was optimized by using very high molecular weight (12-15 mg/mole), highly anionic (>20% hydrolysis) PAM.

• PAM tackifiers are available and being used in place of guar and alpha plantago. Typically, PAM tackifiers should be used at a rate of no more than 0.5-1 lb. per 1000 gallons of water in a hydromulch machine. Some tackifier product instructions say to use at a rate of 3—
5 lbs. per acre, which can be too much. In addition, pump problems can occur at higher rates due to increased viscosity.

**Maintenance Standards**

- PAM may be reapplied on actively worked areas after a 48-hour period.

- Reapplication is not required unless PAM treated soil is disturbed or unless turbidity levels show the need for an additional application. If PAM treated soil is left undisturbed a reapplication may be necessary after two months. More PAM applications may be required for steep slopes, silty and clayey soils (USDA Classification Type "C" and "D" soils), long grades, and high precipitation areas. When PAM is applied first to bare soil and then covered with straw, a reapplication may not be necessary for several months.

- Loss of sediment and PAM may be a basis for penalties per RCW 90.48.080.
BMP C130: Surface Roughening

Purpose

Surface roughening aids in the establishment of vegetative cover, reduces
runoff velocity, increases infiltration, and provides for sediment trapping
through the provision of a rough soil surface. Horizontal depressions are
created by operating a tiller or other suitable equipment on the contour or
by leaving slopes in a roughened condition by not fine grading them.

Conditions for Use

- All slopes steeper than 3:1 and greater than 5 vertical feet require
  surface roughening.
- Areas with grades steeper than 3:1 should be roughened to a depth of 2
  to 4 inches prior to seeding.
- Areas that will not be stabilized immediately may be roughened to
  reduce runoff velocity until seeding takes place.
- Slopes with a stable rock face do not require roughening.
- Slopes where mowing is planned should not be excessively roughened.

Design and Installation Specifications

There are different methods for achieving a roughened soil surface on a
slope, and the selection of an appropriate method depends upon the type of
slope. Roughening methods include stair-step grading, grooving, contour
furrows, and tracking. See Figure 4.6 for tracking and contour furrows.
Factors to be considered in choosing a method are slope steepness, mowing
requirements, and whether the slope is formed by cutting or filling.

- Disturbed areas that will not require mowing may be stair-step graded,
grooved, or left rough after filling.
- Stair-step grading is particularly appropriate in soils containing large
amounts of soft rock. Each "step" catches material that sloughs from
above, and provides a level site where vegetation can become
established. Stairs should be wide enough to work with standard earth
moving equipment. Stair steps must be on contour or gullies will form
on the slope.
- Areas that will be mowed (these areas should have slopes less steep
than 3:1) may have small furrows left by diskng, harrowing, raking, or
seed-planting machinery operated on the contour.
- Graded areas with slopes greater than 3:1 but less than 2:1 should be
roughened before seeding. This can be accomplished in a variety of
ways, including "track walking," or driving a crawler tractor up and
down the slope, leaving a pattern of cleat imprints parallel to slope
contours.
- Tracking is done by operating equipment up and down the slope to
leave horizontal depressions in the soil.

Maintenance Standards

- Areas that are graded in this manner should be seeded as quickly as
possible.
- Regular inspections should be made of the area. If rills appear, they
should be re-graded and re-seeded immediately.
"TRACKING" with machinery up and down the slope provides grooves that will catch seed, rainfall and reduce runoff.

Figure 4.6 – Surface Roughening by Tracking and Contour Furrows
BMP C131: Gradient Terraces

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

Conditions of Use
- Gradient terraces normally are limited to denuded land having a water erosion problem. They should not be constructed on deep sands or on soils that are too stony, steep, or shallow to permit practical and economical installation and maintenance. Gradient terraces may be used only where suitable outlets are or will be made available. See Figure 4.7 for gradient terraces.

Design and Installation Specifications
- The maximum spacing of gradient terraces should be determined by the following method:

\[
VI = (0.8)s + y
\]

Where:
- \( VI \) = vertical interval in feet
- \( s \) = land rise per 100 feet, expressed in feet
- \( y \) = a soil and cover variable with values from 1.0 to 4.0

Values of “\( y \)” are influenced by soil erodibility and cover practices. The lower values are applicable to erosive soils where little to no residue is left on the surface. The higher value is applicable only to erosion-resistant soils where a large amount of residue (1 1/2 tons of straw/acre equivalent) is on the surface.

- The minimum constructed cross-section should meet the design dimensions.

- The top of the constructed ridge should not be lower at any point than the design elevation plus the specified overfill for settlement. The opening at the outlet end of the terrace should have a cross section equal to that specified for the terrace channel.

- Channel grades may be either uniform or variable with a maximum grade of 0.6 feet per 100 feet length. For short distances, terrace grades may be increased to improve alignment. The channel velocity should not exceed that which is nonerosive for the soil type with the planned treatment.

- All gradient terraces should have adequate outlets. Such an outlet may be a grassed waterway, vegetated area, or tile outlet. In all cases the outlet must convey runoff from the terrace or terrace system to a point where the outflow will not cause damage. Vegetative cover should be used in the outlet channel.

- The design elevation of the water surface of the terrace should not be lower than the design elevation of the water surface in the outlet at their junction, when both are operating at design flow.
- Vertical spacing determined by the above methods may be increased as much as 0.5 feet or 10 percent, whichever is greater, to provide better alignment or location, to avoid obstacles, to adjust for equipment size, or to reach a satisfactory outlet.

- The drainage area above the top should not exceed the area that would be drained by a terrace with normal spacing.

- The terrace should have enough capacity to handle the peak runoff expected from a 2-year, 24-hour design storm without overtopping.

- The terrace cross-section should be proportioned to fit the land slope. The ridge height should include a reasonable settlement factor. The ridge should have a minimum top width of 3 feet at the design height. The minimum cross-sectional area of the terrace channel should be 8 square feet for land slopes of 5 percent or less, 7 square feet for slopes from 5 to 8 percent, and 6 square feet for slopes steeper than 8 percent. The terrace can be constructed wide enough to be maintained using a small cat.

*Maintenance Standards*

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

![Figure 4.7 - Gradient Terraces](image)
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, if stable. 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 the 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, especially in eastern Washington. Since the wholesale cost of PAM is about $4.00 per pound, this is an extremely 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 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

Quantities of erosion prevention and sediment control materials can be kept on the project site at all times to be used for 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 to be used 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 that will cover numerous situations includes:

<table>
<thead>
<tr>
<th>Material</th>
<th>Measure</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clear Plastic, 6 mil</td>
<td>100 foot roll</td>
<td>1-2</td>
</tr>
<tr>
<td>Drainpipe, 6 or 8 inch diameter</td>
<td>25 foot section</td>
<td>4-6</td>
</tr>
<tr>
<td>Sandbags, filled</td>
<td>each</td>
<td>25-50</td>
</tr>
<tr>
<td>Straw Bales for mulching,</td>
<td>approx. 50# each</td>
<td>10-20</td>
</tr>
<tr>
<td>Quarry Spalls</td>
<td>ton</td>
<td>2-4</td>
</tr>
<tr>
<td>Washed Gravel</td>
<td>cubic yard</td>
<td>2-4</td>
</tr>
<tr>
<td>Geotextile Fabric</td>
<td>100 foot roll</td>
<td>1-2</td>
</tr>
<tr>
<td>Catch Basin Inserts</td>
<td>each</td>
<td>2-4</td>
</tr>
<tr>
<td>Steel “T” Posts</td>
<td>each</td>
<td>12-24</td>
</tr>
</tbody>
</table>

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

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

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

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

*Maintenance Standards*  
Containers shall be checked for holes in the liner daily during concrete pours and repaired the same day.
BMP C152: Sawcutting and Surfacing Pollution Prevention

Purpose
Sawcutting and surfacing operations generate slurry and process water that contains fine particles and high pH (concrete cutting), both of which can violate the water quality standards in the receiving water. This BMP is intended to minimize and eliminate process water and slurry from entering waters of the State.

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

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

Design and Installation Specifications

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

Maintenance Standards
Continually monitor operations to determine whether slurry, cuttings, or process water could enter waters of the state. If inspections show that a violation of water quality standards could occur, stop operations and immediately implement preventive measures such as berms, barriers, secondary containment, and vacuum trucks.
BMP C153: Material Delivery, Storage and Containment

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

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

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

**Design and Installation Specifications**
The following steps should be taken to minimize risk:

- Temporary storage area should be located away from vehicular traffic, near the construction entrance(s), and away from waterways or storm drains.
- Material Safety Data Sheets (MSDS) should be supplied for all materials stored. Chemicals should be kept in their original labeled containers.
- Hazardous material storage on-site should be minimized.
- Hazardous materials should be handled as infrequently as possible.
- During the wet weather season (Oct 1 – April 30), consider storing materials in a covered area.
- Materials should be stored in secondary containments, such as earthen dike, horse trough, or even a children’s wading pool for non-reactive materials such as detergents, oil, grease, and paints. Small amounts of material may be secondarily contained in “bus boy” trays or concrete mixing trays.
- Do not store chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and, when possible, in secondary containment.
If drums must be kept uncovered, store them at a slight angle to reduce ponding of rainwater on the lids to reduce corrosion. Domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.

**Material Storage Areas and Secondary Containment Practices:**

- Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be stored in approved containers and drums and shall not be overfilled. Containers and drums shall be stored in temporary secondary containment facilities.

- Temporary secondary containment facilities shall provide for a spill containment volume able to contain precipitation from a 25 year, 24 hour storm event, plus 10% of the total enclosed container volume of all containers, or 110% of the capacity of the largest container within its boundary, whichever is greater.

- Secondary containment facilities shall be impervious to the materials stored therein for a minimum contact time of 72 hours.

- Secondary containment facilities shall be maintained free of accumulated rainwater and spills. In the event of spills or leaks, accumulated rainwater and spills shall be collected and placed into drums. These liquids shall be handled as hazardous waste unless testing determines them to be non-hazardous.

- Sufficient separation should be provided between stored containers to allow for spill cleanup and emergency response access.

- During the wet weather season (Oct 1 – April 30), each secondary containment facility shall be covered during non-working days, prior to and during rain events.

- Keep material storage areas clean, organized and equipped with an ample supply of appropriate spill clean-up material (spill kit).

- The spill kit should include, at a minimum:
  - 1-Water Resistant Nylon Bag
  - 3-Oil Absorbent Socks 3”x 4’
  - 2-Oil Absorbent Socks 3”x 10’
  - 12-Oil Absorbent Pads 17”x19”
  - 1-Pair Splash Resistant Goggles
  - 3-Pair Nitrile Gloves
  - 10-Disposable Bags with Ties
  - Instructions
BMP C160: Certified Erosion and Sediment Control Lead

**Purpose**

The project proponent designates at least one person as the responsible representative in charge of erosion and sediment control (ESC), and water quality protection. The designated person shall be the Certified Erosion and Sediment Control Lead (CESCL) who is responsible for ensuring compliance with all local, state, and federal erosion and sediment control and water quality requirements.

**Conditions of Use**

A CESCL shall be made available on projects one acre or larger that discharge stormwater to surface waters of the state

- The CESCL shall:
  - Have a current certificate proving attendance in an erosion and sediment control training course that meets the minimum ESC training and certification requirements established by Ecology (see details below).

  Ecology will maintain a list of ESC training and certification providers at: [www.ecy.wa.gov/programs/wq/stormwater](http://www.ecy.wa.gov/programs/wq/stormwater).

  **OR**

  - Be a Certified Professional in Erosion and Sediment Control (CPESC); for additional information go to: [www.cpesc.net](http://www.cpesc.net)

**Specifications**

- Certification shall remain valid for three years.

- The CESCL shall have authority to act on behalf of the contractor or developer and shall be available, on call, 24 hours per day throughout the period of construction.

- The Construction SWPPP shall include the name, telephone number, fax number, and address of the designated CESCL.

- A CESCL may provide inspection and compliance services for multiple construction projects in the same geographic region.

Duties and responsibilities of the CESCL shall include, but are not limited to the following:

- Maintaining permit file on site at all times which includes the SWPPP and any associated permits and plans.

- Directing BMP installation, inspection, maintenance, modification, and removal.

- Updating all project drawings and the Construction SWPPP with changes made.
• Keeping daily logs, and inspection reports. Inspection reports should include:
  • Inspection date/time.
  • Weather information; general conditions during inspection and approximate amount of precipitation since the last inspection.
  • A summary or list of all BMPs implemented, including observations of all erosion/sediment control structures or practices. The following shall be noted:
    1) Locations of BMPs inspected,
    2) Locations of BMPs that need maintenance,
    3) Locations of BMPs that failed to operate as designed or intended, and
    4) Locations of where additional or different BMPs are required.
  • Visual monitoring results, including a description of discharged stormwater. The presence of suspended sediment, turbid water, discoloration, and oil sheen shall be noted, as applicable.
  • Any water quality monitoring performed during inspection.
  • General comments and notes, including a brief description of any BMP repairs, maintenance or installations made as a result of the inspection.
• Facilitate, participate in, and take corrective actions resulting from inspections performed by outside agencies or the owner.
Minimum Requirements for ESC Training and Certification Courses

General Requirements

1. The course shall teach the construction stormwater pollution prevention guidance provided in the most recent version of:
   b. Other equivalent stormwater management manuals approved by Ecology.

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

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

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

Required Course Elements

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

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

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

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

6. Monitoring/Reporting/Recordkeeping
   a. Site inspections/visual monitoring
      i. Disturbed areas
      ii. BMPs
      iii. Stormwater discharge points
   b. Water quality sampling/analysis
      i. Turbidity
      ii. pH
   c. Monitoring frequency
      i. Set by NPDES permit
      ii. Inactive sites - reduced frequency
d. Adaptive Management
   i. When monitoring indicates problem, take appropriate action (e.g. install/maintain BMPs)
   ii. Document the corrective action(s) in SWPPP

e. Reporting
   i. Inspection reports/checklists
   ii. Discharge Monitoring Reports (DMR)
   iii. Non-compliance notification

Instructor Qualifications

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

2. At a minimum, instructors must have:

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

3. Instructors must demonstrate competent instructional skills and knowledge of the applicable subject matter.
BMP C161: Payment of Erosion Control Work

Purpose

As with any construction operation, the contractor should be paid for erosion control work. Payment for erosion control must be addressed during project development and design. Method of payment should be identified in the SWPPP.

Conditions of Use

Erosion control work should never be "incidental" to the contract as it is extremely difficult for the contractor to bid the work. Work that is incidental to the contract is work where no separate measurement or payment is made. The cost for incidental work is included in payments made for applicable bid items in the Schedule of Unit Prices. For example, any erosion control work associated with an item called "Clearing and Grubbing" is bid and paid for as part of that item, not separately.

Several effective means for payment of erosion control work are described below. These include:

- Temporary Erosion and Sediment Control (TESC) Lump Sum.
- TESC-Force Account.
- Unit Prices.
- Lump Sum.

TESC Lump Sum

One good method for achieving effective erosion and sediment control is to set up a Progress Payment system whereby the contract spells out exactly what is expected and allows for monthly payments over the life of the contract.

For example, an Item called "TESC Lump Sum" is listed in the Bid Schedule of Unit Prices. An amount, such as $10,000, is written in both the Unit Price and Amount columns. This requires all bidders to bid $10,000 for the item. If $10,000 is not shown in the Amount column, each contractor bids the amount. Often this is under-bid, which can cause compliance difficulties later. In this example, the contractor is required to revise the project Construction SWPPP by developing a Contractor’s Erosion and Sediment Control Plan (CESCP) that is specific to their operations.

Next, the following language is included in the TESC specification Payment section:

Based upon lump sum Bid Item "TESC Lump Sum", payments will be made as follows:

A. Upon receipt of the Contractor’s CESCP, 25 percent.
B. After Notice To Proceed and before Substantial Completion, 50 percent will be pro rated and paid monthly for compliance with the
CESCP. Non-compliance will result in withholding of payment for the month of non-compliance.

C. At Final Payment, 25 percent for a clean site.

Payment for “TESC Lump Sum” will be full compensation for furnishing all labor, equipment, materials and tools to implement the CESCP, install, inspect, maintain, and remove temporary erosion and sediment controls as detailed in the drawings and specified herein, with the exception of those items measured and paid for separately.

TESC Force Account

One good method for ensuring that contingency money is available to address unforeseen erosion and sediment control problems is to set up an item called “TESC-Force Account”. For example, an amount such as $15,000 is written in both the Unit Price and Amount columns for the item. This requires all bidders to bid $15,000 for the item.

The Force Account is used only at the discretion of the contracting agency or developer. If there are no unforeseen erosion problems, the money is not used. If there are unforeseen erosion problems, the contracting agency would direct the work to be done and pay an agreed upon amount for the work (such as predetermined rates under a Time and Materials setting).

Contract language for this item could look like this:

Measurement and Payment for “TESC-Force Account” will be on a Force Account basis in accordance with________ (include appropriate section of the Contract Specifications). The amount entered in the Schedule of Unit Prices is an estimate.

Unit Prices

When the material or work can be quantified, it can be paid by Unit Prices. For example, the project designer knows that 2 acres will need to be hydroseeded and sets up an Item of Work for Hydroseed, with a Bid Quantity of 2, and a Unit for Acre. The bidder writes in the unit Prices and Amount.

Unit Price items can be used in conjunction with TESC-Force Account and TESC-Lump Sum.

Lump Sum

In contracts where all the work in a project is paid as a Lump Sum, erosion control is usually not paid as a separate item. In order to ensure that appropriate amounts are bid into the contract, the contracting agency can request a Schedule of Values and require that all erosion control costs be identified.
4.2 Runoff Conveyance and Treatment BMPs

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 it 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**: 2:1 or flatter.
- **Grade**: Depends on topography, however, dike system minimum is 0.5%, maximum is 1%.
- **Compaction**: Minimum of 90 percent ASTM D698 standard proctor.
Horizontal Spacing of Interceptor Dikes:

<table>
<thead>
<tr>
<th>Average Slope</th>
<th>Slope Percent</th>
<th>Flowpath Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>20H:1V or less</td>
<td>3-5%</td>
<td>300 feet</td>
</tr>
<tr>
<td>(10 to 20)H:1V</td>
<td>5-10%</td>
<td>200 feet</td>
</tr>
<tr>
<td>(4 to 10)H:1V</td>
<td>10-25%</td>
<td>100 feet</td>
</tr>
<tr>
<td>(2 to 4)H:1V</td>
<td>25-50%</td>
<td>50 feet</td>
</tr>
</tbody>
</table>

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 bottom shall be level.
- Depth: 1-foot minimum.
- Side Slope: 2:1 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 of 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 4.7 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 provide stability until the vegetation is fully established. See Figure 4.9.

- 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 3:1 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.
**Typical V-Shaped Channel Cross-section**

Grass-Lined

Filter Fabric

With Rock Center

6°-9°

(150-225mm)

Key In Fabric

**Typical Parabolic Channel Cross-Section**

With Channel Liner

6°-9°

(150-225mm)

Key In Fabric

Filter Fabric

With Rock Center For Base Flow

**Typical Trapezoidal Channel Cross-Section**

Overcut channel 2” (50mm) to allow bulking during seedbed preparation and growth of vegetation.

Design Depth

Filter Fabric

With Rock Center For Base Flow

**Figure 4.8 – Typical Grass-Lined Channels**
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 4.9 – Temporary Channel Liners
BMP C202: Channel Lining

**Purpose**
To protect erodible 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/ft².

**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.

- Rubble concrete may be used provided it has a density of at least 150 pounds per cubic foot, and otherwise meets the requirement of this standard and specification.

- 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 1-1/2:1 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 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 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.
- Check dams shall not be placed below the expected backwater from any salmonid bearing water between October 1 and May 31 to ensure that there is no loss of high flow refuge habitat for overwintering juvenile salmonids and emergent salmonid fry.

**Design and Installation Specifications**
Whatever material is used, 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.

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.
- Check dams can 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.
- Check dams should be placed perpendicular to the flow of water.
- 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 2:1 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, this is not necessary. A piece of organic or synthetic blanket cut to fit will also work for this purpose.

Rock check dams shall be constructed of appropriately sized rock. 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. The rock used must be large enough to stay in place given the expected design flow through the channel.

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 4.13 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.
NOTE:
Key stone into channel banks and extend it beyond the abutments a minimum of 18" (0.5m) to prevent flow around dam.

Section A - A

Spacing Between Check Dams

`L` = the distance such that points `A` and `B` are of equal elevation.

Figure 4.13 – Check Dams
**BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam)**

**Purpose**

Triangular silt dikes may be used as check dams, for perimeter protection, for temporary soil stockpile protection, for drop inlet protection, or as a temporary interceptor dike.

**Conditions of use**

May be used in place of straw bales for temporary check dams in ditches of any dimension.

- May be used on soil or pavement with adhesive or staples.
- TSDs have been used to build temporary:
  1. sediment ponds;
  2. diversion ditches;
  3. concrete wash out facilities;
  4. curbing;
  5. water bars;
  6. level spreaders; and,
  7. berms.

**Design and Installation Specifications**

Made of urethane foam sewn into a woven geosynthetic fabric.

It is triangular, 10 inches to 14 inches high in the center, with a 20-inch to 28-inch base. A 2-foot apron extends beyond both sides of the triangle along its standard section of 7 feet. A sleeve at one end allows attachment of additional sections as needed.

- Install with ends curved up to prevent water from flowing around the ends.
- The fabric flaps and check dam units are attached to the ground with wire staples. Wire staples should be No. 11 gauge wire and should be 200 mm to 300 mm in length.
- When multiple units are installed, the sleeve of fabric at the end of the unit shall overlap the abutting unit and be stapled.
- Check dams should be located and installed as soon as construction will allow.
- Check dams should be placed perpendicular to the flow of water.
- When used as check dams, the leading edge must be secured with rocks, sandbags, or a small key slot and staples.
- In the case of grass-lined ditches and swales, check dams and accumulated sediment shall be removed when the grass has matured sufficiently to protect the ditch or swale unless the slope of the swale is greater than 4 percent. The area beneath the check dams shall be seeded and mulched immediately after dam removal.

**Maintenance Standards**

- Triangular silt dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall.
Sediment shall be removed when it reaches one half the height of the dam.

- Anticipate submergence and deposition above the triangular silt dam and erosion from high flows around the edges of the dam. Immediately repair any damage or any undercutting of the dam.
BMP C209: Outlet Protection

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

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

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

- Standard wingwalls, and tapered outlets and paved channels should also be considered when appropriate for permanent culvert outlet protection. (See WSDOT Hydraulic Manual, available through WSDOT Engineering Publications).

- Organic or synthetic erosion blankets, with or without vegetation, are usually more effective than rock, cheaper, and easier to install. Materials can be chosen using manufacturer product specifications. ASTM test results are available for most products and the designer can choose the correct material for the expected flow.

- With low flows, vegetation (including sod) can be effective.

- The following guidelines shall be used for riprap outlet protection:
  1. If the discharge velocity at the outlet is less than 5 fps (pipe slope less than 1 percent), use 2-inch to 8-inch riprap. Minimum thickness is 1-foot.
  2. For 5 to 10 fps discharge velocity at the outlet (pipe slope less than 3 percent), use 24-inch to 4-foot riprap. Minimum thickness is 2 feet.
  3. For outlets at the base of steep slope pipes (pipe slope greater than 10 percent), an engineered energy dissipater shall be used.

- Filter fabric or erosion control blankets should always be used under riprap to prevent scour and channel erosion.

- New pipe outfalls can provide an opportunity for low-cost fish habitat improvements. For example, an alcove of low-velocity water can be created by constructing the pipe outfall and associated energy dissipater back from the stream edge and digging a channel, over-widened to the upstream side, from the outfall. Overwintering juvenile and migrating adult salmonids may use the alcove as shelter during
high flows. Bank stabilization, bioengineering, and habitat features may be required for disturbed areas. 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**
To prevent coarse sediment from entering drainage systems prior to permanent stabilization of the disturbed area.

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

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

<table>
<thead>
<tr>
<th>Type of Inlet Protection</th>
<th>Emergency Overflow</th>
<th>Applicable for Paved/Earthen Surfaces</th>
<th>Conditions of Use</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Drop Inlet Protection</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excavated drop inlet protection</td>
<td>Yes, temporary flooding will occur</td>
<td>Earthen</td>
<td>Applicable for heavy flows. Easy to maintain. Large area Requirement: 30’ X 30’/acre</td>
</tr>
<tr>
<td>Block and gravel drop inlet protection</td>
<td>Yes</td>
<td>Paved or Earthen</td>
<td>Applicable for heavy concentrated flows. Will not pond. Applicable for heavy concentrated flows. Will pond. Can withstand traffic.</td>
</tr>
<tr>
<td>Gravel and wire drop inlet protection</td>
<td>No</td>
<td>Paved or Earthen</td>
<td></td>
</tr>
<tr>
<td>Catch basin filters</td>
<td>Yes</td>
<td>Paved or Earthen</td>
<td>Frequent maintenance required</td>
</tr>
<tr>
<td><strong>Curb Inlet Protection</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Curb inlet protection with a wooden weir overflow</td>
<td>Small capacity overflow</td>
<td>Paved</td>
<td>Used for sturdy, more compact installation.</td>
</tr>
<tr>
<td>Block and gravel curb inlet protection</td>
<td>Yes</td>
<td>Paved</td>
<td>Sturdy, but limited filtration.</td>
</tr>
<tr>
<td><strong>Culvert Inlet Protection</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Culvert inlet sediment trap</td>
<td></td>
<td></td>
<td>18 month expected life.</td>
</tr>
</tbody>
</table>
**Excavated Drop Inlet Protection** - An excavated impoundment around the storm drain. Sediment settles out of the stormwater prior to entering the storm drain.

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

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

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

Section A - A

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

Figure 4.14 – Block and Gravel Filter

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

- Hardware cloth or comparable wire mesh with ½-inch openings.
- Coarse aggregate.
- Height 1-foot or more, 18 inches wider than inlet on all sides.
- Place wire mesh over the drop inlet so that the wire extends a minimum of 1-foot beyond each side of the inlet structure.
- If more than one strip of mesh is necessary, overlap the strips.
- Place coarse aggregate over the wire mesh.
- The depth of the gravel should be at least 12 inches over the entire inlet opening and extend at least 18 inches on all sides.
Catchbasin Filters - Inserts should be designed by the manufacturer for use at construction sites. The limited sediment storage capacity increases the amount of inspection and maintenance required, which may be daily for heavy sediment loads. The maintenance requirements can be reduced by combining a catchbasin filter with another type of inlet protection. This type of inlet protection provides flow bypass without overflow and therefore may be a better method for inlets located along active rights-of-way.

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

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

- Wire mesh with \(\frac{1}{2}\)-inch openings.
- Extra strength filter cloth.
- Construct a frame.
- Attach the wire and filter fabric to the frame.
- Pile coarse washed aggregate against wire/fabric.
- Place weight on frame anchors.

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

- Wire mesh with \(\frac{1}{2}\)-inch openings.
- Place two concrete blocks on their sides abutting the curb at either side of the inlet opening. These are spacer blocks.
- Place a 2x4 stud through the outer holes of each spacer block to align the front blocks.
- Place blocks on their sides across the front of the inlet and abutting the spacer blocks.
- Place wire mesh over the outside vertical face.
- Pile coarse aggregate against the wire to the top of the barrier.

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

- Construct a horseshoe shaped berm, faced with coarse aggregate if using riprap, 3 feet high and 3 feet wide, at least 2 feet from the inlet.
- Construct a horseshoe shaped sedimentation trap on the outside of the berm sized to sediment trap standards for protecting a culvert inlet.
• Catch basin filters should be inspected frequently, especially after storm events. If the insert becomes clogged, it should be cleaned or replaced.

• For systems using stone filters: If the stone filter becomes clogged with sediment, the stones must be pulled away from the inlet and cleaned or replaced. Since cleaning of gravel at a construction site may be difficult, an alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.

• Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.
Plan View

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

Figure 4.16 – 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 ¾ to 3 inches in size, washed well-grade gravel or crushed rock with less than 5 percent fines.
- Spacing of berms:
  - Every 300 feet on slopes less than 5 percent
  - Every 200 feet on slopes between 5 percent and 10 percent
  - Every 100 feet on slopes greater than 10 percent
- Berm dimensions:
  - 1 foot high with 3:1 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 C235: Straw Wattles

**Purpose**

Straw wattles are temporary erosion and sediment control barriers consisting of straw that is wrapped in biodegradable tubular plastic or similar encasing material. They reduce the velocity and can spread the flow of rill and sheet runoff, and can capture and retain sediment. Straw wattles are typically 8 to 10 inches in diameter and 25 to 30 feet in length. The wattles are placed in shallow trenches and staked along the contour of disturbed or newly constructed slopes. See Figure 4.21 for typical construction details.

**Conditions of Use**

- Disturbed areas that require immediate erosion protection.
- Exposed soils during the period of short construction delays, or over winter months.
- On slopes requiring stabilization until permanent vegetation can be established.
- Straw wattles are effective for one to two seasons.
- If conditions are appropriate, wattles can be staked to the ground using willow cuttings for added revegetation.
- Rilling can occur beneath wattles if not properly entrenched and water can pass between wattles if not tightly abutted together.

**Design Criteria**

- It is critical that wattles are installed perpendicular to the flow direction and parallel to the slope contour.
- Narrow trenches should be dug across the slope on contour to a depth of 3 to 5 inches on clay soils and soils with gradual slopes. On loose soils, steep slopes, and areas with high rainfall, the trenches should be dug to a depth of 5 to 7 inches, or 1/2 to 2/3 of the thickness of the wattle.
- Start building trenches and installing wattles from the base of the slope and work up. Excavated material should be spread evenly along the uphill slope and compacted using hand tamping or other methods.
- Construct trenches at contour intervals of 3 to 30 feet apart depending on the steepness of the slope, soil type, and rainfall. The steeper the slope the closer together the trenches.
- Install the wattles snugly into the trenches and abut tightly end to end. Do not overlap the ends.
- Install stakes at each end of the wattle, and at 4-foot centers along entire length of wattle.
- If required, install pilot holes for the stakes using a straight bar to drive holes through the wattle and into the soil.
- At a minimum, wooden stakes should be approximately 3/4 x 3/4 x 24 inches. Willow cuttings or 3/8-inch rebar can also be used for stakes.
Maintenance Standards

- Stakes should be driven through the middle of the wattle, leaving 2 to 3 inches of the stake protruding above the wattle.
- Wattles may require maintenance to ensure they are in contact with soil and thoroughly entrenched, especially after significant rainfall on steep sandy soils.
- Inspect the slope after significant storms and repair any areas where wattles are not tightly abutted or water has scoured beneath the wattles.

Figure 4.21 – Straw Wattles

*NOTE:*
1. Straw roll installation requires the placement and secure staking of the roll in a trench, 3"-5" (75-125mm) deep, dug on contour. Runoff must not be allowed to run under or around roll.
BMP C250: Construction Stormwater Chemical Treatment

**Purpose**

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.

**Conditions of Use**

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.

**Design and Installation Specifications**

See Appendix II-B for background information on chemical treatment.

**Criteria for Chemical Treatment Product Use:** Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The 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 predeveloped condition. If no hydrologic analysis is required for the site, the Rational Method may be used.

**Maintenance Standards**

**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 # WQ-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.
BMP C251: Construction Stormwater Filtration

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

**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.

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 μm particle size. Screen or bag filters can filter down to 5 μm. Fiber wound filters can remove particles down to 0.5 μm. Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency will be related to particle size distribution in the stormwater.

**Treatment Process Description.** Stormwater is collected at interception point(s) on the site and is diverted to 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.
Appendix C – Alternative BMPs
The following includes a list of possible alternative BMPs for each of the 12 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. All of these BMP’s are from the Department of Ecology 2005 Stormwater Management Manual for Western Washington.

Element #1 - Mark Clearing Limits

Element #2 - Establish Construction Access

Element #3 - Control Flow Rates

Element #4 - Install Sediment Controls
- Water Bars (BMP C203)
- Level Spreader (BMP C206)
- Straw Bale Barrier (BMP C230)
- Brush Barrier (BMP C231)
- Gravel Filter Berm (BMP C232)
- Silt Fence (BMP C233)
- Vegetated Strip (BMP C234)
- Sediment Trap (BMP C240)
- Temporary Sediment Pond (BMP C241)

Advanced BMPs:

Element #5 - Stabilize Soils

Element #6 - Protect Slopes
- Water Bars (BMP C203)
- Level Spreader (BMP C206)
- Straw Bale Barrier (BMP C230)
- Brush Barrier (BMP C231)
- Gravel Filter Berm (BMP C232)
- Silt Fence (BMP C233)
- Vegetated Strip (BMP C234)

Element #8 - Stabilize Channels and Outlets
- Pipe Slope Drains (BMP C204)
- Subsurface Drains (BMP C205)
- Level Spreader (BMP C206)
Element #10 - Control Dewatering

**Additional Advanced BMPs to Control Dewatering:**

Element #11 – Maintain BMPs
Element #12 – Manage the Project
BMP C203: Water Bars

**Purpose**
A small ditch or ridge of material is constructed diagonally across a road or right-of-way to divert stormwater runoff from the road surface, wheel tracks, or a shallow road ditch.

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

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

**Design and Installation Specifications**
Height: 8-inch minimum measured from the channel bottom to the ridge top

- Side slope of channel: 2:1 maximum; 3:1 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:**

<table>
<thead>
<tr>
<th>Slope %</th>
<th>Spacing (ft)</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 5</td>
<td>125</td>
</tr>
<tr>
<td>5 - 10</td>
<td>100</td>
</tr>
<tr>
<td>10 - 20</td>
<td>75</td>
</tr>
<tr>
<td>20 - 35</td>
<td>50</td>
</tr>
<tr>
<td>&gt; 35</td>
<td>Use rock lined ditch</td>
</tr>
</tbody>
</table>

- Grade of water bar and angle: Select angle that results in ditch slope less than 2 percent.
- Install as soon as the clearing and grading is complete. Reconstruct when construction is complete on a section when utilities are being installed.
- Compact the ridge when installed.
- Stabilize, seed and mulch the portions that are not subject to traffic. Gravel the areas crossed by vehicles.
Maintenance Standards

Periodically inspect right-of-way diversions for wear and after every heavy rainfall for erosion damage.

- Immediately remove sediment from the flow area and repair the dike.
- Check outlet areas and make timely repairs as needed.
- When permanent road drainage is established and the area above the temporary right-of-way diversion is permanently stabilized, remove the dike and fill the channel to blend with the natural ground, and appropriately stabilize the disturbed area.
BMP C204: Pipe Slope Drains

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

**Conditions of Use**
Pipe slope drains should be used when a temporary or permanent stormwater conveyance is needed to move the water down a steep slope to avoid erosion (Figure 4.10).

On highway projects, they 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 IA 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 diverted.
- 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.

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 4.10 - Pipe Slope Drain
BMP C205: Subsurface Drains

**Purpose**

To intercept, collect, and convey ground water to a satisfactory outlet, using a perforated pipe or conduit below the ground surface. Subsurface drains are also known as “french drains.” The perforated pipe provides a dewatering mechanism to drain excessively wet soils, provide a stable base for construction, improve stability of structures with shallow foundations, or to reduce hydrostatic pressure to improve slope stability.

**Conditions of Use**

Use when excessive water must be removed from the soil. The soil permeability, depth to water table and impervious layers are all factors which may govern the use of subsurface drains.

**Design and Installation Specifications**

Relief drains are used either to lower the water table in large, relatively flat areas, improve the growth of vegetation, or to remove surface water.

They are installed along a slope and drain in the direction of the slope. They can be installed in a grid pattern, a herringbone pattern, or a random pattern.

- **Interceptor drains** are used to remove excess ground water from a slope, stabilize steep slopes, and lower the water table immediately below a slope to prevent the soil from becoming saturated.

They are installed perpendicular to a slope and drain to the side of the slope.

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

- **Depth and spacing of interceptor drains** -- The depth of an interceptor drain is determined primarily by the depth to which the water table is to be lowered or the depth to a confining layer. For practical reasons, the maximum depth is usually limited to 6 feet, with a minimum cover of 2 feet to protect the conduit.

- The soil should have depth and sufficient permeability to permit installation of an effective drainage system at a depth of 2 to 6 feet.

- An adequate outlet for the drainage system must be available either by gravity or by pumping.

- The quantity and quality of discharge needs to be accounted for in the receiving stream (additional detention may be required).

- This standard does not apply to subsurface drains for building foundations or deep excavations.

- The capacity of an interceptor drain is determined by calculating the maximum rate of ground water flow to be intercepted. Therefore, it is good practice to make complete subsurface investigations, including
hydraulic conductivity of the soil, before designing a subsurface drainage system.

- **Size of drain**—Size subsurface drains to carry the required capacity without pressure flow. Minimum diameter for a subsurface drain is 4 inches.

- The minimum velocity required to prevent silting is 1.4 ft./sec. The line shall be graded to achieve this velocity at a minimum. The maximum allowable velocity using a sand-gravel filter or envelope is 9 ft/sec.

- Filter material and fabric shall be used around all drains for proper bedding and filtration of fine materials. Envelopes and filters should surround the drain to a minimum of 3-inch thickness.

- The outlet of the subsurface drain shall empty into a sediment pond through a catch basin. If free of sediment, it can then empty into a receiving channel, swale, or stable vegetated area adequately protected from erosion and undermining.

- The trench shall be constructed on a continuous grade with no reverse grades or low spots.

- Soft or yielding soils under the drain shall be stabilized with gravel or other suitable material.

- Backfilling shall be done immediately after placement of the pipe. No sections of pipe shall remain uncovered overnight or during a rainstorm. Backfill material shall be placed in the trench in such a manner that the drain pipe is not displaced or damaged.

- Do not install permanent drains near trees to avoid the tree roots that tend to clog the line. Use solid pipe with watertight connections where it is necessary to pass a subsurface drainage system through a stand of trees.

- **Outlet**—Ensure that the outlet of a drain empties into a channel or other watercourse above the normal water level.

- Secure an animal guard to the outlet end of the pipe to keep out rodents.

- Use outlet pipe of corrugated metal, cast iron, or heavy-duty plastic without perforations and at least 10 feet long. Do not use an envelope or filter material around the outlet pipe, and bury at least two-thirds of the pipe length.

- When outlet velocities exceed those allowable for the receiving stream, outlet protection must be provided.
Maintenance Standards

Subsurface drains shall be checked periodically to ensure that they are free-flowing and not clogged with sediment or roots.

- The outlet shall be kept clean and free of debris.
- Surface inlets shall be kept open and free of sediment and other debris.
- Trees located too close to a subsurface drain often clog the system with their roots. If a drain becomes clogged, relocate the drain or remove the trees as a last resort. Drain placement should be planned to minimize this problem.
- Where drains are crossed by heavy vehicles, the line shall be checked to ensure that it is not crushed.
BMP C206: Level Spreader

**Purpose**
To provide a temporary outlet for dikes and diversions consisting of an excavated depression constructed at zero grade across a slope. To convert concentrated runoff to sheet flow and release it onto areas stabilized by existing vegetation or an engineered filter strip.

**Conditions of Use**
Used when a concentrated flow of water needs to be dispersed over a large area with existing stable vegetation.

- Items to consider are:
  1. What is the risk of erosion or damage if the flow may become concentrated?
  2. Is an easement required if discharged to adjoining property?
  3. Most of the flow should be as ground water and not as surface flow.
  4. Is there an unstable area downstream that cannot accept additional ground water?

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

**Design and Installation Specifications**
Use above undisturbed areas that are stabilized by existing vegetation.

If the level spreader has any low points, flow will concentrate, create channels and may cause erosion.

- Discharge area below the outlet must be uniform with a slope of less than 5H:1V.
- Outlet to be constructed level in a stable, undisturbed soil profile (not on fill).
- The runoff shall not reconcentrate after release unless intercepted by another downstream measure.
- The grade of the channel for the last 20 feet of the dike or interceptor entering the level spreader shall be less than or equal to 1 percent. The grade of the level spreader shall be 0 percent to ensure uniform spreading of storm runoff.
- A 6-inch high gravel berm placed across the level lip shall consist of washed crushed rock, 2- to 4-inch or 3/4-inch to 1½-inch size.
- The spreader length shall be determined by estimating the peak flow expected from the 10-year, 24-hour design storm. The length of the spreader shall be a minimum of 15 feet for 0.1 cfs and shall be 10 feet for each 0.1 cfs there after to a maximum of 0.5 cfs per spreader. Use multiple spreaders for higher flows.
- The width of the spreader should be at least 6 feet.
- The depth of the spreader as measured from the lip should be at least 6 inches and it should be uniform across the entire length.

- Level spreaders shall be setback from the property line unless there is an easement for flow.

- Level spreaders, when installed every so often in grassy swales, keep the flows from concentrating. Materials that can be used include sand bags, lumber, logs, concrete, and pipe. To function properly, the material needs to be installed level and on contour. Figures 4.11 and 4.12 provide a cross-section and a detail of a level spreader.

**Maintenance Standards**

- The spreader should be inspected after every runoff event to ensure that it is functioning correctly.

- The contractor should avoid the placement of any material on the structure and should prevent construction traffic from crossing over the structure.

- If the spreader is damaged by construction traffic, it shall be immediately repaired.

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**Figure 4.11 – Cross Section of Level Spreader**

[Density vegetated for a Min. of 10C and slope less than 5:1]

Pressure-Treated 2"x10"

1' Min.

3' Min.

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**Figure 4.12 - Detail of Level Spreader**

Spreader must be level

6' min.

Treated 2"x10" may be abutted end to end for max. spreader length of 50'

1' min.

6" min.

18" min. rebar supports 8' max. spacing

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BMP C230: Straw Bale Barrier

**Purpose**

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

**Conditions of Use**

Below disturbed areas subject to sheet and rill erosion.

- Straw bales are among the most used and least effective BMPs. The best use of a straw bale is hand spread on the site.
- Where the size of the drainage area is no greater than 1/4 acre per 100 feet of barrier length; the maximum slope length behind the barrier is 100 feet; and the maximum slope gradient behind the barrier is 2:1.
- Where effectiveness is required for less than three months.
- Under no circumstances should straw bale barriers be constructed in streams, channels, or ditches.
- Straw bale barriers should not be used where rock or hard surfaces prevent the full and uniform anchoring of the barrier.

**Design and Installation Specifications**

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

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

- The barrier shall be entrenched and backfilled. A trench shall be excavated the width of a bale and the length of the proposed barrier to a minimum depth of 4 inches. The trench must be deep enough to remove all grass and other material that might allow underflow. After the bales are staked and chinked (filled by wedging), the excavated soil shall be backfilled against the barrier. Backfill soil shall conform to the ground level on the downhill side and shall be built up to 4 inches against the uphill side of the barrier.
- Each bale shall be securely anchored by at least two stakes or re-bars driven through the bale. The first stake in each bale shall be driven toward the previously laid bale to force the bales together. Stakes or re-bars shall be driven deep enough into the ground to securely anchor the bales. Stakes should not extend above the bales but instead should be driven in flush with the top of the bale for safety reasons.
- The gaps between the bales shall be chinked (filled by wedging) with straw to prevent water from escaping between the bales. Loose straw scattered over the area immediately uphill from a straw bale barrier tends to increase barrier efficiency. Wedging must be done carefully in order not to separate the bales.
**Maintenance Standards**

- Straw bale barriers shall be inspected immediately after each runoff-producing rainfall and at least daily during prolonged rainfall.
- Close attention shall be paid to the repair of damaged bales, end runs, and undercutting beneath bales.
- Necessary repairs to barriers or replacement of bales shall be accomplished promptly.
- Sediment deposits should be removed after each runoff-producing rainfall. They must be removed when the level of deposition reaches approximately one-half the height of the barrier.
- Any sediment deposits remaining in place after the straw bale barrier is no longer required shall be dressed to conform to the existing grade, prepared and seeded.
- Straw bales used as a temporary straw bale barrier shall be removed after project completion and stabilization to prevent sprouting of unwanted vegetation.
NOTES:
1. The straw bales shall be placed on slope contour.
2. Bales to be placed in a row with the ends tightly abutting.
3. Key n bales to prevent erosion or flow under bales.

Figure 4.17 Straw Bale Barrier
BMP C231: Brush Barrier

**Purpose**
The purpose of brush barriers is to reduce the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow.

**Conditions of Use**
- Brush barriers may be used downslope of all disturbed areas of less than one-quarter acre.
- Brush barriers are not intended to treat concentrated flows, nor are they intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a barrier, rather than by a sediment pond, is when the area draining to the barrier is small.
- Brush barriers should only be installed on contours.

**Design and Installation Specifications**
- Height 2 feet (minimum) to 5 feet (maximum).
- Width 5 feet at base (minimum) to 15 feet (maximum).
- Filter fabric (geotextile) may be anchored over the brush berm to enhance the filtration ability of the barrier. Ten-ounce burlap is an adequate alternative to filter fabric.
- Chipped site vegetation, composted mulch, or wood-based mulch (hog fuel) can be used to construct brush barriers.
- A 100 percent biodegradable installation can be constructed using 10-ounce burlap held in place by wooden stakes. Figure 4.18 depicts a typical brush barrier.

**Maintenance Standards**
- There shall be no signs of erosion or concentrated runoff under or around the barrier. If concentrated flows are bypassing the barrier, it must be expanded or augmented by toed-in filter fabric.
- The dimensions of the barrier must be maintained.

![Figure 4.18 - Brush Barrier](image-url)
BMP C232: Gravel Filter Berm

**Purpose**
A gravel filter berm is constructed on rights-of-way or traffic areas within a construction site to retain sediment by using a filter berm of gravel or crushed rock.

**Conditions of Use**
Where a temporary measure is needed to retain sediment from rights-of-way or in traffic areas on construction sites.

**Design and Installation Specifications**
- Berm material shall be ¾ to 3 inches in size, washed well-grade gravel or crushed rock with less than 5 percent fines.
- Spacing of berms:
  - Every 300 feet on slopes less than 5 percent
  - Every 200 feet on slopes between 5 percent and 10 percent
  - Every 100 feet on slopes greater than 10 percent

**Maintenance Standards**
- Berm dimensions:
  - 1 foot high with 3:1 side slopes
  - 8 linear feet per 1 cfs runoff based on the 10-year, 24-hour design storm
- Regular inspection is required. Sediment shall be removed and filter material replaced as needed.
BMP C233: Silt Fence

Purpose

Use of a silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow. See Figure 4.19 for details on silt fence construction.

Conditions of Use

Silt fence may be used downslope of all disturbed areas.

- Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a silt fence, rather than by a sediment pond, is when the area draining to the fence is one acre or less and flow rates are less than 0.5 cfs.

- Silt fences should not be constructed in streams or used in V-shaped ditches. They are not an adequate method of silt control for anything deeper than sheet or overland flow.

![Diagram of Silt Fence]

Figure 4.19 - Silt Fence

Design and Installation Specifications

- Drainage area of 1 acre or less or in combination with sediment basin in a larger site.

- Maximum slope steepness (normal (perpendicular) to fence line) 1:1.

- Maximum sheet or overland flow path length to the fence of 100 feet.

- No 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 4.10):
| Table 4.10  
Geotextile Standards |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Polymeric Mesh AOS (ASTM D4751)</td>
</tr>
<tr>
<td>Water Permittivity (ASTM D4491)</td>
</tr>
<tr>
<td>Grab Tensile Strength (ASTM D4632)</td>
</tr>
<tr>
<td>Ultraviolet Resistance (ASTM D4355)</td>
</tr>
</tbody>
</table>

- Standard strength fabrics shall be supported 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\(^\circ\)F. to 120\(^\circ\)F.

- 100 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.

- Standard Notes for construction plans and specifications follow. Refer to Figure 4.19 for standard silt fence details.

The contractor shall install and maintain temporary silt fences at the locations shown in the Plans. The silt fences shall be constructed in the areas of clearing, grading, or drainage prior to starting those activities. A silt fence shall not be considered temporary if the silt fence must function beyond the life of the contract. The 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.

The minimum height of the top of silt fence shall be 2 feet and the maximum height shall be 2½ feet above the original ground surface.

The geotextile shall be sewn together at the point of manufacture, or at an approved location as determined by the Engineer, to form geotextile lengths as required. All sewn seams shall be located at a support post. 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.
The geotextile shall be attached on the up-slope side of the posts and support system with staples, wire, or in accordance with the manufacturer's recommendations. The geotextile shall be attached to the posts in a manner that reduces the potential for geotextile tearing at the staples, wire, or other connection device. Silt fence back-up support for the geotextile in the form of a wire or plastic mesh is dependent on the properties of the geotextile selected for use. If wire or plastic back-up mesh is used, the mesh shall be fastened securely to the up-slope of the posts with the geotextile being up-slope of the mesh back-up support.

The geotextile at the bottom of the fence shall be buried in a trench to a minimum depth of 4 inches below the ground surface. The trench shall be backfilled and the soil tamped in place over the buried portion of the geotextile, such that no flow can pass beneath the fence and scouring can not occur. When wire or polymeric back-up support mesh is used, the wire or polymeric mesh shall extend into the trench a minimum of 3 inches.

The fence posts shall be placed or driven a minimum of 18 inches. A minimum depth of 12 inches is allowed if topsoil or other soft subgrade soil is not present and a minimum depth of 18 inches cannot be reached. Fence post depths shall be increased by 6 inches if the fence is located on slopes of 3:1 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.

Silt fences shall be located 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.

If the fence must cross contours, with the exception of the ends of the fence, gravel check dams placed perpendicular to the back of the fence shall be used to minimize concentrated flow and erosion along the back of the fence. The gravel check dams shall be approximately 1-foot deep at the back of the fence. It 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. The gravel check dams shall consist of crushed surfacing base course, gravel backfill for walls, or shoulder ballast. The gravel check dams shall be located every 10 feet along the fence where the fence must cross contours. The slope of the fence line where contours must be crossed shall not be steeper than 3:1.

Wood, steel or equivalent posts shall be used. Wood posts shall have minimum dimensions of 2 inches by 2 inches by 3 feet minimum length, and shall be free of defects such as knots, splits, or gouges.
Steel posts shall consist of either size No. 6 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. or other steel posts having equivalent strength and bending resistance to the post sizes listed. The spacing of the support posts shall be a maximum of 6 feet.

Fence back-up 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 ultraviolet radiation as the geotextile it supports.

- Silt fence installation using the slicing method specification details follow. Refer to Figure 4.20 for slicing method details.

The base of both end posts must be at least 2 to 4 inches above the top of the silt fence 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.

Install posts 3 to 4 feet apart in critical retention areas and 6 to 7 feet apart in standard applications.

Install posts 24 inches deep on the downstream side of the silt fence, and as close as possible to the fabric, enabling posts to support the fabric from upstream water pressure.

Install posts with the nipples facing away from the silt fence fabric.

Attach the fabric to each post with three ties, all spaced within the top 8 inches of the fabric. Attach each tie diagonally 45 degrees through the fabric, with each puncture at least 1 inch vertically apart. In addition, each tie should be positioned to hang on a post nipple when tightening to prevent sagging.

Wrap approximately 6 inches of fabric around the end posts and secure with 3 ties.

No more than 24 inches of a 36-inch fabric is allowed above ground level.

The rope lock system must be used in all ditch check applications.

The installation should be checked and corrected for any deviation before compaction. Use a flat-bladed shovel to tuck fabric deeper into the ground if necessary.

Compaction is vitally important for effective results. Compact the soil immediately next to the silt fence 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.
- Any damage shall be repaired immediately.
- If concentrated flows are evident uphill of the fence, they must be intercepted and conveyed to a sediment pond.
- It is important to 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.
- Sediment deposits shall either be removed when the deposit reaches approximately one-third the height of the silt fence, or a second silt fence shall be installed.
- If the filter fabric (geotextile) has deteriorated due to ultraviolet breakdown, it shall be replaced.

![Diagram of silt fence installation](image)

**Maintenance Standards**

**Figure 4.20 – Silt Fence Installation by Slicing Method**
BMP C234: Vegetated Strip

**Purpose**
Vegetated strips reduce the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow.

**Conditions of Use**
- Vegetated strips may be used downslope of all disturbed areas.
- Vegetated strips are not intended to treat concentrated flows, nor are they intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a strip, rather than by a sediment pond, is when the following criteria are met (see Table 4.11):

<table>
<thead>
<tr>
<th>Average Slope</th>
<th>Slope Percent</th>
<th>Flowpath Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>1H:1V or less</td>
<td>67% or less</td>
<td>100 feet</td>
</tr>
<tr>
<td>2H:1V or less</td>
<td>50% or less</td>
<td>115 feet</td>
</tr>
<tr>
<td>4H:1V or less</td>
<td>25% or less</td>
<td>150 feet</td>
</tr>
<tr>
<td>6H:1V or less</td>
<td>16.7% or less</td>
<td>200 feet</td>
</tr>
<tr>
<td>10H:1V or less</td>
<td>10% or less</td>
<td>250 feet</td>
</tr>
</tbody>
</table>

**Design and Installation Specifications**
- The vegetated strip shall consist of a minimum of a 25-foot wide continuous strip of dense vegetation with a permeable topsoil. Grass-covered, landscaped areas are generally not adequate because the volume of sediment overwhelms the grass. Ideally, vegetated strips shall consist of undisturbed native growth with a well-developed soil that allows for infiltration of runoff.
- The slope within the strip shall not exceed 4H:1V.
- The uphill boundary of the vegetated strip shall be delineated with clearing limits.

**Maintenance Standards**
- Any areas damaged by erosion or construction activity shall be seeded immediately and protected by mulch.
- If more than 5 feet of the original vegetated strip width has had vegetation removed or is being eroded, sod must be installed.
- If there are indications that concentrated flows are travelling across the buffer, surface water controls must be installed to reduce the flows entering the buffer, or additional perimeter protection must be installed.
BMP C240: Sediment Trap

**Purpose**

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

**Conditions of Use**

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

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

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

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

All projects that are constructing permanent facilities for runoff quantity control should use the rough-graded or final-graded permanent facilities for traps and ponds. This includes combined facilities and infiltration facilities. When permanent facilities are used as temporary sedimentation facilities, the surface area requirement of a sediment trap or pond must be met. If the surface area requirements are larger than the surface area of the permanent facility, then the trap or pond shall be enlarged to comply with the surface area requirement. The permanent pond shall also be divided into two cells as required for sediment ponds.
Either a permanent control structure or the temporary control structure (described in BMP C241, Temporary Sediment Pond) can be used. If a permanent control structure is used, it may be advisable to partially restrict the lower orifice with gravel to increase residence time while still allowing dewatering of the pond. A shut-off valve may be added to the control structure to allow complete retention of stormwater in emergency situations. In this case, an emergency overflow weir must be added.

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

**Design and Installation Specifications**

- See Figures 4.22 and 4.23 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:

\[
SA = FS \left( \frac{Q_2}{V_s} \right)
\]

where

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

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

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

Therefore, the equation for computing surface area becomes:

\[
SA = 2 \times \frac{Q_2}{0.00096} \text{ or } 2080 \text{ square feet per cfs of inflow}
\]

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

- To aid in determining sediment depth, all sediment traps shall have a staff gauge with a prominent mark 1-foot above the bottom of the trap.
- Sediment traps may not be feasible on utility projects due to the limited work space or the short-term nature of the work. Portable tanks may be used in place of sediment traps for utility projects.

**Maintenance Standards**

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

![Figure 4.22 Cross Section of Sediment Trap](image)

**Figure 4.22 Cross Section of Sediment Trap**

![Figure 4.23 Sediment Trap Outlet](image)

**Figure 4.23 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 ft³) or more are subject to the Washington Dam Safety Regulations (Chapter 173-175 WAC).
- See Figure 4.24, Figure 4.25, and Figure 4.26 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 enlarging the permanent basin to comply with the surface area requirements. 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 basin.
- 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:

\[ SA = 2 \times Q_d/0.00096 \]

or

2080 square feet per cfs of inflow

See BMP C240 for more information on the derivation of the surface area calculation.

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

- Required surface area SA (from Step 2 above) at top of riser.
- Minimum 3.5-foot depth from top of riser to bottom of pond.
- Maximum 3:1 interior side slopes and maximum 2:1 exterior slopes. The interior slopes can be increased to a maximum of 2:1 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 4.28 for riser inflow curves.
Figure 4.24 – Sediment Pond Plan View

Figure 4.25 – Sediment Pond Cross Section

Figure 4.26 – Sediment Pond Riser Detail

Note: Pond may be formed by berm or by partial or complete excavation.
Figure 4.27 – Riser Inflow Curves

Q (cubic feet per second)

HEAD IN FEET (measured from crest of riser)

\[ Q_{\text{orifice}} = 3.782 D^2 H^{1/2} \]

\[ Q_{\text{main}} = 9.739 DH^{1/2} \]

Q in cfs, D and H in feet
Slope change occurs at weir-orifice transition
Principal Spillway: Determine the required diameter for the principal spillway (riser pipe). The diameter shall be the minimum necessary to pass the pre-developed 10-year peak flow ($Q_{10}$). Use Figure 4.28 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:

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

where

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

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

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

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.

  **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.
Appendix D – General/NPDES Permit

A general NPDES permit and coverage under the NPDES Construction Stormwater Permit has not been issued yet for this Project.
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; and

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

**Project Name:**

**Inspector Name:**

**Title:**

**CESCL # :**

**Date:**

**Time:**

**Inspection Type:**

- [ ] After a rain event
- [ ] Weekly
- [ ] Turbidity/transparency benchmark exceedance
- [ ] Other

## Weather

**Precipitation**

- Since last inspection
- In last 24 hours

## Description of General Site Conditions:

---

## Inspection of BMPs

### Element 1: Mark Clearing Limits

**BMP:**

<table>
<thead>
<tr>
<th>Location</th>
<th>Inspected</th>
<th>Functioning</th>
<th>Problem/Corrective Action</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Y N</td>
<td>Y N NIP</td>
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</tbody>
</table>

**BMP:**

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<th>Inspected</th>
<th>Functioning</th>
<th>Problem/Corrective Action</th>
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<td>Y N</td>
<td>Y N NIP</td>
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</table>

### Element 2: Establish Construction Access

**BMP:**

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<th>Location</th>
<th>Inspected</th>
<th>Functioning</th>
<th>Problem/Corrective Action</th>
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<td>Y N NIP</td>
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**BMP:**

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<th>Location</th>
<th>Inspected</th>
<th>Functioning</th>
<th>Problem/Corrective Action</th>
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<tbody>
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<td>Y N</td>
<td>Y N NIP</td>
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### Element 3: Control Flow Rates

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<th>Location</th>
<th>Inspected</th>
<th>Functioning</th>
<th>Problem/Corrective Action</th>
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### Element 4: Install Sediment Controls

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### Element 5: Stabilize Soils

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### Element 6: Protect Slopes

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### Element 7: Protect Drain Inlets

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### Element 8: Stabilize Channels and Outlets

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### Element 9: Control Pollutants

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### Element 10: Control Dewatering

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### Stormwater Discharges From the Site

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### 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

The calculations below are for the largest phase of the project assuming that the entire phase is disturbed and is being conveyed via an interceptor swale to a portable storage tank/treatment system. The actual amount of disturbed area and resulting storm water flow rates during construction will depend on the contractor’s approach.

TESC Areas and Stormwater Flowrates
Disturbed Area = 17.28 acres (752,500 Sq Ft)
Q2 (2 yr event) = 0.53 cu ft/sec (per WWHM3 – See attached)
Q10 (10 yr event) = 1.16 cu ft/sec (per WWHM3 – See attached)

Sediment Pond Sizing Calculation
SA (Square Feet) = (2 x Q2)/.00096
SA = 2080 sq ft per cu ft/sec inflow (per Snohomish County Drainage Manual)
SA = 2 x 0.53/.00096 = 1,104 square feet

Portable Water Storage Tank Volume Calculation
V = SA x 3.5 ft
V = 1,104 sq ft x 3.5 ft = 3864 cu ft (28,900 gallons)

Interceptor Swale Calculation
Size for the 10yr, one hour peak flow rate multiplied by a factor of 1.6
(per Snohomish County Drainage Manual)
Q10*1.6 = 1.16 cu ft/sec *1.6 = 1.86 cu ft/sec

Assuming (See attached):
- Trapezoidal channel
- Bottom width: 2.0 ft
- Side slope: 2:1 max
- Manning’s Coefficient of 0.035 (rough earth channel)

Therefore:
Minimum channel depth: 0.37-feet
Flow velocity: 1.81 ft/sec (less than 2 ft/sec to reduce channel erosion)
# Worksheet
## Worksheet for Trapezoidal Channel

<table>
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