

GENERAL INSTRUCTIONS AND CAVEATS

This template presents the recommended structure and content for preparation of a Construction Stormwater General Permit (CSWGP) Stormwater Pollution Prevention Plan (SWPPP).

The Washington State Department of Ecology's (Ecology) CSWGP requirements inform the structure and content of this SWPPP template; however, **you must customize this template to reflect the conditions of your site.**

A Construction Stormwater Site Inspection Form can be found on Ecology's website. <http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>

Using the SWPPP Template

Each section will include instructions and space for information specific to your project. Please read the instructions for each section and provide the necessary information when prompted. This Word template can be modified electronically. You may add/delete text, copy and paste, edit tables, etc. Some sections may be completed with brief answers while others may require several pages of explanation.

INSTRUCTIONS

Instructions are identified by gray shading, and **should be deleted upon SWPPP completion.**

Delete this entire section upon SWPPP completion.

Use the F11 key for easier navigation through the form fields.

After completing your template, and removing the gray instruction boxes, right-click anywhere on the Table of Contents and choose "Update Field", then choose "Update page numbers only", click "OK". Do the same for the list of Tables.

Follow this link to a copy of the Construction Stormwater General Permit:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>

Construction Stormwater General Permit

Stormwater Pollution Prevention Plan (SWPPP)

for
LCC Head Start | Barnes Elementary

Prepared for:
The Washington State Department of Ecology
Southwest Regional Office
300 Desmond Drive
Lacey, WA 98503
360.407.6300

Permittee / Owner	Developer	Operator / Contractor
LCC Head Start	[Insert Name]	[Insert Name]

1813 South 13th Avenue, Kelso, WA 98626

Update as necessary.

Certified Erosion and Sediment Control Lead (CESCL)

Name	Organization	Contact Phone Number
[Insert Name]	[Insert Name]	[Insert Name]

SWPPP Prepared By

Name	Organization	Contact Phone Number
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SWPPP Preparation Date

September 2018

Project Construction Dates

Activity / Phase	Start Date	End Date
[Insert Name]		

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List of Acronyms and Abbreviations

Acronym / Abbreviation	Explanation
303(d)	Section of the Clean Water Act pertaining to Impaired Waterbodies
BFO	Bellingham Field Office of the Department of Ecology
BMP(s)	Best Management Practice(s)
CESCL	Certified Erosion and Sediment Control Lead
CO₂	Carbon Dioxide
CRO	Central Regional Office of the Department of Ecology
CSWGP	Construction Stormwater General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
Ecology	Washington State Department of Ecology
EPA	United States Environmental Protection Agency
ERO	Eastern Regional Office of the Department of Ecology
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
GULD	General Use Level Designation
NPDES	National Pollutant Discharge Elimination System
NTU	Nephelometric Turbidity Units
NWRO	Northwest Regional Office of the Department of Ecology
pH	Power of Hydrogen
RCW	Revised Code of Washington
SPCC	Spill Prevention, Control, and Countermeasure
su	Standard Units
SWMMEW	Stormwater Management Manual for Eastern Washington
SWMMWW	Stormwater Management Manual for Western Washington
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
SWRO	Southwest Regional Office of the Department of Ecology
TMDL	Total Maximum Daily Load
VFO	Vancouver Field Office of the Department of Ecology
WAC	Washington Administrative Code
WSDOT	Washington Department of Transportation
WWHM	Western Washington Hydrology Model

1 Project Information

Project/Site Name: LCC Head Start Building at
Barnes Elementary School
Street/Location: 401 Barnes Street
City: Kelso State: WA Zip code: 98626
Subdivision: Kelso Outlot
Receiving waterbody: Cowlitz River

1.1 Existing Conditions

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

Total acreage: 8.06 (Barnes Elementary School Campus)
Disturbed acreage: 0.98
Existing structures: No Structure. A portion of an existing track and field goal post will be relocated.
Landscape topography: Flat, gently sloping east to west.
Drainage patterns: The existing topography of this portion of the site is relatively flat, with the runoff from the site currently collecting near the middle of the site in a low point between the road and the track where it remains until it is infiltrated or makes its way to road side ditches to the north.
Existing Vegetation: The existing land cover of this portion of the site is generally covered by lawn. There is also a small portion of an existing track surface that will be removed and replaced just west of the new facilities.

Critical Areas (wetlands, streams, high erosion risk, steep or difficult to stabilize slopes):

There are no wetlands or other critical areas on-site. The site is located near a moderately sensitive critical aquifer recharge area, however, all runoff from pollution generating hard surface will be treated prior to collection and discharge from the site. Infiltration will not be used to address the stormwater management for this site.

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

Table 1 includes a list of suspected and/or known contaminants associated with the construction activity.

There are no known or suspected contaminant associated with this site.

1.2 Proposed Construction Activities

Description of site development (example: subdivision):

The proposed site development is for the new LCC Head Start facility will include the construction of a new modular building, as well as associated stormwater, water, sanitary sewer, asphalt drive isles and sidewalk access.

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

The proposed land disturbing area for the site is approximately 0.98 acres. The proposed activities include site grading and excavation for the activities listed above. This portion of the site is approximately 3-feet lower than the adjacent Bowmont Avenue. Therefore, construction will include up to 3-feet of structural fill in the building and parking lot areas.

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

The proposed site is bordered by Bowmont Avenue to the east, which is a city street with curb, gutter and a storm drainage collection system. The remaining area surrounding the parcel consists of medium density residential parcels and one large residential parcel directly to the north, which are also flat in nature. Therefore, no off-site runoff from the adjacent properties is anticipated. The existing topography of this portion of the site is relatively flat, with the runoff from the site currently collecting near the middle of the site in a low point between the road and the track where it remains until it is infiltrated or makes its way to road side ditches to the north. The site is located within the boundaries of Drainage Improvement District No. 1 (DID1). The runoff from the site is conveyed to the Redpath pump station and discharged to the Cowlitz River. The Cowlitz River is listed in Appendix I-E, Flow Control-Exempt Surface Waters in Volume 1 of the SWMMWW. Therefore, no on-site flow control is required.

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

The total area of land disturbing activities for this project is approximately 0.98 acres. The proposed development will include approximately 0.54 acres of impervious surface. The remaining area will be re-established as lawn with some landscaped areas as well as a bioretention treatment area. All areas of the developed site that were subject to clearing and grading that are not covered by impervious surfaces will include a layer of topsoil that meets the requirements of BMP T5.13: Post-Construction Soil Quality and Depth, as noted on the grading plan.

Contaminated Site Information:

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

No known contaminated soils or groundwater on-site.

2 Construction Stormwater Best Management Practices (BMPs)

Describe the BMPs identified to control pollutants in stormwater discharges. Depending on the site, multiple BMPs for each element may be necessary. For each element identified:

- Clearly describe the control measure(s).
- Describe the implementation sequence.
- Describe the inspection and maintenance procedures for that specific BMP.
- Identify the responsible party for maintaining BMPs (if your SWPPP is shared by multiple operators, indicate the operator responsible for each BMP).

Categorize each BMP under one of the following elements as listed below:

1. Preserve Vegetation / 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 Outfalls
9. Control Pollutants
10. Control Dewatering
11. Maintain BMPs
12. Manage the Project
13. Protect Low Impact Development

- BMPs must be consistent with the most current approved edition (at the time the CSWGP was issued) of the Stormwater Management Manual for Western Washington (SWMMWW) at sites west of the crest of the Cascade Mountains; the Stormwater Management Manual for Eastern Washington (SWMMEW) for sites east of the crest of the Cascade Mountains; or other Ecology-approved manual.
- Note the location of each BMP on your Site Map in Appendix A.
- Include the corresponding Ecology source control BMPs and runoff conveyance and treatment BMPs in Appendix B.
 - SWMMWW Volume II Chapter 4 Sections 4.1 and 4.2 – <https://fortress.wa.gov/ecy/publications/SummaryPages/1410055.html> or
 - SWMMEW Chapter 7 Section 7.3.1 and 7.3.2 – <http://www.ecy.wa.gov/biblio/0410076.html>

If it can be justified that a particular element does not apply to the project site, include a written justification in lieu of the BMP description in the text for the appropriate element.

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

2.1 The 13 Elements

2.1.1 Element 1: Preserve Vegetation / Mark Clearing Limits

Describe the methods (signs, fences, etc.) you will use to protect those areas that should not be disturbed.

Describe natural features identified and how each will be protected during construction. Trees that are to be preserved, as well as all sensitive areas and their buffers, shall be clearly delineated, both in the field and on the plans.

Describe how natural vegetation and native topsoil will be preserved.

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

List and describe BMPs:

BMP C233: Silt Fence:

Before beginning land disturbing activities, including clearing and grading, the perimeter of the construction site will be clearly marked with the installation of silt fence. Silt fences will be installed at the toe of the slope along both the south and west property lines. See the Erosion Control Plan on Sheet C0 of the construction plans for the locations. Refer to the silt fence detail in Appendix B.

Installation Schedules: The silt fences will be installed before construction begins at the site. Silt fences will be installed by excavating a 12-inch deep trench along proposed fence location. Wooden posts supporting the silt fence will be spaced 4 to 6 feet apart and driven securely into the ground a minimum of 18 to 20 inches deep. The silt fence will be fastened securely to the wooden posts with wire ties spaced every 24 inches at the top, mid-section, and bottom of the wooden post. The bottom edge of the silt fence will extend across the bottom of the trench and the trench will be backfilled and compacted to prevent stormwater and sediment from discharging underneath the silt fence.

Inspection and Maintenance plan: Silt fences will be inspected weekly and immediately after a storm event to ensure there are no gaps or tears along the length of the fence. Any gaps or tears will be repaired or replaced immediately. Accumulated sediment will be removed from the fence base if it reaches one-third the height of the silt fence and hauled off-site for disposal.

Responsible Staff:

2.1.2 Element 2: Establish Construction Access

Describe how you will minimize dust generation and vehicles tracking sediment off-site.

Limit vehicle access to one route, if possible.

Recycled concrete used to establish construction ingress or egress may be a stormwater pollutant source that requires treatment prior to discharge.

Street sweeping, street cleaning, or wheel wash/tire baths may be necessary if the stabilized construction access is not effective. All wheel wash wastewater shall be controlled on-site and CANNOT be discharged into waters of the State.

Install site ingress/egress stabilization BMPs according to BMP C105.

Describe how you will clean the affected roadway(s) from sediment which is tracked off-site.

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads, and wheel washing, street sweeping, and street cleaning shall be employed to prevent sediment from entering state waters. All wash wastewater shall be controlled on site and CANNOT be discharged into waters of the State.

List and describe BMPs:

BMP C105: Stabilized Construction Entrance/Exit

Due to the size and layout of the proposed site, construction vehicle access is limited to one location. Before beginning land disturbing activities, a Stabilized Construction Entrance/Exit will be installed at the access to Hazel Street, to prevent the off-site transport of sediment by construction vehicles. See the Erosion Control Plan on Sheet C0 of the construction plans for the location. Refer to the Stabilized Construction Entrance/Exit detail in Appendix B.

Installation Schedules: The construction entrance pads will be at least 100 feet long for the full width of the proposed entrance, flared at the end closest to the paved road, and will consist of 4- to 8-inch quarry spalls at a minimum depth of 12 inches. The quarry spalls will be placed over a layer of geotextile filter fabric to reduce the migration of sediment from the underlying soil. The stabilized entrance will be installed before construction begins and will remain in place until the subgrade is installed at the site.

Inspection and Maintenance plan: The construction entrance will be inspected weekly and after storm events or times of heavy use. The entrance will be maintained in a condition that will prevent tracking or flowing of sediment onto Hazel Street. If any sediment is tracked, spilled or washed onto Hazel Street, it will be swept immediately. If excess sediment had clogged the pad, the exit will be top dressed with new crushed stone. Replacement of the entire pad might be necessary when/if the pad becomes completely filled with sediment. The pad will be reshaped as needed for drainage and runoff control.

Responsible Staff:

2.1.3 Element 3: Control Flow Rates

Describe how you will protect properties and waterways downstream of the project from increased speed and volume of stormwater discharges due to construction activity.

Construction of stormwater retention and/or detention facilities must be done as one of the first steps in grading.

Assure that detention facilities are functioning properly before constructing site improvements (i.e., impervious surfaces).

If applicable, describe how you will protect areas designed for infiltration from siltation during the construction phase.

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

Will you construct stormwater retention and/or detention facilities?

Yes No

Will you use permanent infiltration ponds or other low impact development (example: rain gardens, bio-retention, porous pavement) to control flow during construction?

Yes No

The runoff is conveyed to Drainage Improvement District No. 1 (DID1) Redpath Pump Station which discharges to the Cowlitz River.

Per section 2.5.7, Vol. 1 of the SWMMWW, flow control is not required for projects that discharge directly to, or indirectly to a water listed in Appendix I-E. Projects that discharge to the Cowlitz River downstream of the confluence of the Ohanapecosh River and the Clear Fork River, are listed on the exempt surface water list.

List and describe BMPs: N/A

Installation Schedules: N/A

Inspection and Maintenance plan: N/A

Responsible Staff: N/A

2.1.4 Element 4: Install Sediment Controls

Describe how you will minimize sediment discharges from the site. Construct sediment control BMPs as one of the first steps of grading. These BMPs must be functional before other land disturbing activities – especially grading and filling – take place.

Describe the BMPs identified to filter sediment prior to it being discharged to an infiltration system or leaving the construction site.

Describe how you will direct stormwater for maximum infiltration where feasible.

Describe how you will not interfere with the movement of juvenile Salmonids attempting to enter off-channel areas or drainages.

Describe how you will respond if sediment controls are ineffective and turbid water is observed discharging from the site.

Consider the amount, frequency, intensity and duration of precipitation, soil characteristics, and site characteristics when selecting sediment control BMPs.

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.

List and describe BMPs:

BMP C220: Storm Drain Inlet Protection

See Section 2.1.7 Element #7 – Protect Drain Inlets.

The proposed catch basin structures 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 re-stabilized per applicable design requirements once the remainder of the site has been stabilized.

Whenever possible, sediment laden water shall be discharged into onsite, relatively level, vegetated areas.

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

Installation Schedules: Once the storm drain inlets have been installed onsite, the Filter Fabric Inlet Barriers will be immediately place around the inlet.

Inspection and Maintenance plan: Inlets should be inspected weekly, at a minimum, and daily during storm events. Inlet protection devices should be cleaned or removed and replaced when sediment has filled one-third of the available storage, unless a different standard is specified by the produce manufacturer. Replace any split, torn, or unraveled fabric.

Responsible Staff:

2.1.5 Element 5: Stabilize Soils

Describe how you will stabilize exposed and unworked soils throughout the life of the project (i.e., temporary and permanent seeding, mulching, erosion control fabrics, etc.).

Describe how you will stabilize soil stockpiles.

Describe how you will minimize the amount of soil exposed throughout the life of the project.

Describe how you will minimize the disturbance of steep slopes.

Describe how you will minimize soil compaction.

Describe how you will stabilize contaminated soil and contaminated soil stockpiles if applicable.

Exposed and unworked soils will be stabilized according to the time period set forth for dry and wet seasons, on the west or east sides of the crest of the Cascade Mountains.

Select your region's table and delete the others.

West of the Cascade Mountains Crest

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

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

Anticipated project dates: Start date: End date:

Will you construct during the wet season?

Yes No

List and describe BMPs:

BMP C120: Temporary and Permanent Seeding

Early application of gravel base on areas to be paved

Installation Schedules: Exposed and unworked soils shall be stabilized with the application of the most effective BMP according to the time period set forth for dry and wet seasons, to prevent erosion throughout the life of the project. 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. The gravel base for all areas to be paved will be applied as early as possible.

Inspection and Maintenance plan: Daily

Responsible Staff:

2.1.6 Element 6: Protect Slopes

West of the Cascade Mountains Crest

Describe how slopes will be designed, constructed, and protected to minimize erosion.

Temporary pipe slope drains must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used.

The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits.

For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates.

If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area".

Describe how you will reduce scouring within constructed channels that are cut down a slope.

Will steep slopes be present at the site during construction?

Yes No

List and describe BMPs:

BMP C120: Temporary and Permanent Seeding

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

Installation Schedules: In general, cut and fill slopes will be stabilized as soon as possible. Place temporary or permanent seeding throughout the project on disturbed area that have reached final grade or that will remain unworked for more than 30 days.

Inspection and Maintenance plan: Inspected weekly and immediately after a storm event to ensure the vegetation is established and check for any erosion or bare spots. Reseed any seeded areas that fail to establish at least 80 percent cover or 100 percent cover for areas that receive sheet or concentrated flows. If reseeding is ineffective, use an alternate method such as sodding, mulching, or nets/blankets.

Responsible Staff:

2.1.7 Element 7: Protect Drain Inlets

Describe how you will protect all operable storm drain inlets so that stormwater runoff does not enter the stormwater conveyance system.

Describe how you will remove sediment that enters the stormwater conveyance system (i.e., filtration, treatment, etc.).

Keep in mind inlet protection may function well for coarse sediment but is less effective in filtering finer particles and dissolved constituents. Inlet protection is the last component of a treatment train and protection of drain inlets include additional sediment and erosion control measures. Inlet protection devices will be cleaned (or removed and replaced), when sediment has filled the device by one third (1/3) or as specified by the manufacturer.

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

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

List and describe BMPs:

BMP C220: Storm Drain Inlet Protection

Before beginning land disturbing activities, a Filter Fabric Inlet Barrier will be installed around the perimeter of the exiting on-site catch basin, to prevent sediment from being discharged to the City of Vancouver's stormwater system. Filter Fabric Inlet Barriers will also be constructed at each of the proposed onsite catch basins to prevent sediment from entering the onsite conveyance system and the underground detention facility. See the Erosion Control Plan on Sheet C0 of the construction plans for the location. Refer to the Filter Fabric Inlet Barrier detail in Appendix B.

Installation Schedules: Once the storm drain inlets have been installed onsite, the Filter Fabric Inlet Barriers will be immediately place around the inlet.

Inspection and Maintenance plan: Inlets should be inspected weekly, at a minimum, and daily during storm events. Inlet protection devices should be cleaned or removed and replaced when sediment has filled one-third of the available storage, unless a different standard is specified by the produce manufacturer. Replace any split, torn, or unraveled fabric.

Responsible Staff:

2.1.8 Element 8: Stabilize Channels and Outlets

Describe how you will prevent downstream erosion where site runoff is to be conveyed in channels, discharged to a stream or, discharged to a natural drainage point.

West of the Cascade Mountains Crest

On-site conveyance channels must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used.

The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits.

For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates.

If using the WWHM to predict flows, bare soil areas should be modeled as "landscaped area".

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 runoff from this site will discharge to the City of Kelso's storm sewer system, therefore, stabilization of channels and outlets is not required.

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

List and describe BMPs: No BMPs to be implemented.

2.1.9 Element 9: Control Pollutants

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

Table 2 – Pollutants

Pollutant (List pollutants and source, if applicable)
Vehicles and construction equipment
Demolition
Concrete and grout process water
Sanitary wastewater

Vehicles and construction equipment:

All vehicles and equipment will be maintained off-site.

All vehicles and equipment will be inspected regularly to detect any leaks or spills, and to identify maintenance needs to prevent leaks or spills. Vehicles leaking fluid will not be allowed on-site.

Spill prevention measures, such as drip pans, will be used when vehicles or equipment are parked overnight.

In order to perform emergency repairs on site, temporary plastic will be placed beneath and, if raining, over the vehicle.

Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.

Demolition:

City storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220).

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.

Describe how you will handle and dispose of all pollutants, including waste materials and demolition debris, in a manner that does not cause contamination of stormwater.

Describe how you will cover, contain, and protect from vandalism all chemicals, liquid products, petroleum products, and other polluting materials.

Describe how you will manage known contaminants to prevent their discharge with stormwater to waters of the State (i.e., treatment system, off-site disposal).

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 is required for construction activities. A SPCC Plan will be prepared, by the selected 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.

List and describe BMPs:

Installation Schedules:

Inspection and Maintenance plan:

Responsible Staff:

Will maintenance, fueling, and/or repair of heavy equipment and vehicles occur on-site?

Yes No

If yes, describe spill prevention and control measures in place while conducting maintenance, fueling, and repair of heavy equipment and vehicles.

If yes, also provide the total volume of fuel on-site and capacity of the secondary containment for each fuel tank. Secondary containment structures shall be impervious.

List and describe BMPs:

Installation Schedules:

Inspection and Maintenance plan:

Responsible Staff:

Will wheel wash or tire bath system BMPs be used during construction?

Yes No

If yes, provide disposal methods for wastewater generated by BMPs.

If discharging to the sanitary sewer, include the approval letter from your local sewer district under Correspondence in Appendix C.

List and describe BMPs: No BMPs to be implemented.

Installation Schedules:

Inspection and Maintenance plan:

Responsible Staff:

Will pH-modifying sources be present on-site?

Yes No If yes, check the source(s).

Table 3 – pH-Modifying Sources

<input type="checkbox"/>	None
<input type="checkbox"/>	Bulk cement
<input type="checkbox"/>	Cement kiln dust
<input type="checkbox"/>	Fly ash
<input type="checkbox"/>	Other cementitious materials
<input type="checkbox"/>	New concrete washing or curing waters
<input type="checkbox"/>	Waste streams generated from concrete grinding and sawing
<input type="checkbox"/>	Exposed aggregate processes
<input type="checkbox"/>	Dewatering concrete vaults
<input type="checkbox"/>	Concrete pumping and mixer washout waters
<input type="checkbox"/>	Recycled concrete
<input type="checkbox"/>	Recycled concrete stockpiles
<input type="checkbox"/>	Other (i.e., calcium lignosulfate) [please describe:]

Describe BMPs you will use to prevent pH-modifying sources from contaminating stormwater.

List and describe BMPs: No BMPs to be implemented.

Installation Schedules:

Inspection and Maintenance plan:

Responsible Staff:

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

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

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

Will uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters?

Yes No

If yes, provide BMPs to contain the wastewater during infiltration.

Prior to infiltration, water from water- only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5 (su).

List and describe BMPs: No BMPs to be implemented.

Installation Schedules:

Inspection and Maintenance plan:

Responsible Staff:

2.1.10 Element 10: Control Dewatering

Describe where dewatering will occur, including source of the water to be removed. State clearly if dewatering water is contaminated or has the potential to be contaminated.

Water from foundations, vaults, and trenches with characteristics similar to stormwater runoff shall be discharged into a controlled conveyance system before discharging to a sediment trap or sediment pond. Clean dewatering water will not be routed through stormwater sediment ponds.

Only clean, non-turbid dewatering water (such as well-point groundwater) may be discharged to systems tributary to, or directly into, surface waters of the State, provided the dewatering flow does not cause erosion or flooding of receiving waters.

Describe how you will manage dewatering water to prevent the discharge of contaminants to waters of the State, including dewatering water that has comingled with stormwater (i.e., treatment system, off-site disposal).

A geotechnical report on the site indicates the ground water elevation is 5 feet below ground surface. Construction will include up to 3-feet of structural fill in the building and parking lot areas, therefore, it is not anticipated that dewatering will be required during the construction of this project.

Check treatment or disposal option for dewatering water, if applicable:

Table 4 – Dewatering BMPs

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

List and describe BMPs: **BMP C240 Sediment Trap**

Installation Schedules: If ground water is encountered either a sediment trap or a sedimentation bag will be set up prior to starting the dewatering system.

Inspection and Maintenance plan: The dewatering BMP will be inspected daily.

Responsible Staff:

2.1.11 Element 11: Maintain BMPs

This section is a list of permit requirements and does not have to be filled out.

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

Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the SWMMWW* or *Chapter 7 of the SWMMEW*).

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

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

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

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

2.1.12 Element 12: Manage the Project

The project will be managed based on the following principles:

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

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

Check all the management BMPs that apply at your site:

Table 5 – Management

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

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

- 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; and
 - 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;
- 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.

Optional: Fill out Table 6 by listing the BMP associated with specific construction activities. Identify the phase of the project (if applicable). To increase awareness of seasonal requirements, indicate if the activity falls within the wet or dry season.

Table 6 – BMP Implementation Schedule

Phase of Construction Project	Stormwater BMPs	Date	Wet/Dry Season
[Insert construction activity]	[Insert BMP]	[MM/DD/YYYY]	[Insert Season]

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

Per Section 2.5.5, Vol. 1 of the SWMMWW, projects qualifying as flow control exempt in accordance with Section 2.5.7 of this chapter are not required to achieve the LID performance standard, nor consider bioretention, rain gardens, permeable pavement, and full dispersion if using List #1 or List #2. However, those projects must implement BMP T5.13; BMPs T5.10A, B, or C; and BMP T5.11 or T5.12, if feasible. See Figure 2.5.1, the flow chart for determining LID minimum requirements, Vol. I of the SWMMWW in Appendix C.

No BMPs to be implemented.

3 Pollution Prevention Team

Table 7 – Team Information

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	[Insert Name]	[Insert Number]
Resident Engineer	Cindy Gower, PE	360.425.0991
Emergency Ecology Contact	Joyce Smith	360.407.6858
Emergency Permittee/ Owner Contact		
Non-Emergency Owner Contact		
Monitoring Personnel		
Ecology Regional Office	Southwest Regional Office	360.407.6300

4 Monitoring and Sampling Requirements

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

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

See Appendix D for blank forms.

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

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

4.1 Site Inspection

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

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

4.2 Stormwater Quality Sampling

4.2.1 Turbidity Sampling

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

Method for sampling turbidity:

Check the analysis method you will use:

Table 8 – Turbidity Sampling Method

<input type="checkbox"/>	Turbidity Meter/Turbidimeter (required for disturbances 5 acres or greater in size)
<input type="checkbox"/>	Transparency Tube (option for disturbances less than 1 acre and up to 5 acres in size)

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

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

1. Review the SWPPP for compliance with Special Condition S9. Make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
3. Document BMP implementation and maintenance in the site log book.

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

1. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) within 24 hours.
 - **Southwest Region** (Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum,): (360) 407-6300 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/SWRO_nerts_online.html

2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period
3. Document BMP implementation and maintenance in the site log book.
4. Continue to sample discharges daily until one of the following is true:
 - Turbidity is 25 NTU (or lower).
 - Transparency is 33 cm (or greater).
 - Compliance with the water quality limit for turbidity is achieved.
 - 1 - 5 NTU over background turbidity, if background is less than 50 NTU
 - 1% - 10% over background turbidity, if background is 50 NTU or greater
 - The discharge stops or is eliminated.

4.2.2 pH Sampling

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

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

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

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

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

Method for sampling pH:

Check the analysis method you will use:

Table 9 – pH Sampling Method

<input type="checkbox"/>	pH meter
<input type="checkbox"/>	pH test kit
<input type="checkbox"/>	Wide range pH indicator paper

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

5.1 303(d) Listed Waterbodies

Circle the applicable answer, if necessary:

Is the receiving water 303(d) (Category 5) listed for turbidity, fine sediment, phosphorus, or pH?

Yes No

List the impairment(s): Temperature

If yes, discharges must comply with applicable effluent limitations in S8.C and S8.D of the CSWGP.

5.2 TMDL Waterbodies

Waste Load Allocation for CWSGP discharges:

Describe the method(s) for TMDL compliance:

List and describe BMPs:

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

The Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body form is included in Appendix F.

6 Reporting and Record Keeping

6.1 Record Keeping

This section does not need to be filled out. It is a list of reminders for the permittee.

6.1.1 Site Log Book

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

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

6.1.2 Records Retention

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

Permit documentation to be retained on-site:

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

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

6.1.3 Updating the SWPPP

The SWPPP will be modified if:

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

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

6.2 Reporting

6.2.1 Discharge Monitoring Reports

Select and retain applicable paragraph.

Cumulative soil disturbance is less than one (1) acre; therefore, Discharge Monitoring Reports (DMRs) will not be submitted to Ecology because water quality sampling is not being conducted at the site.

Or

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

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

To sign up for WQWebDMR go to:

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

6.2.2 Notification of Noncompliance

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

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

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

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

- **Southwest Region** at (360) 407-6300 for Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, or Wahkiakum

Include the following information:

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

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

A. Site Map

The site map must meet the requirements of Special Condition S9.E of the CSWGP

B. BMP Detail

Insert BMPs specification sheets here.

Download BMPs from the Ecology Construction Stormwater website at:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>

Select Resources and Guidance to find the links to the Stormwater Manuals.

C. Correspondence

Ecology

EPA

Local Government

D. Site Inspection Form

Create your own or download Ecology's template:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>

Select Permit, Forms and Application to find the link to the Construction Stormwater Site Inspection Form.

E. Construction Stormwater General Permit (CSWGP)

Download the CSWGP:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>

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

Proposed New Discharge to an Impaired Water Body form

SWPPP Addendum addressing impairment

G. Contaminated Site Information

Administrative Order

Sanitary Discharge Permit

Soil Management Plan

Soil and Groundwater Reports

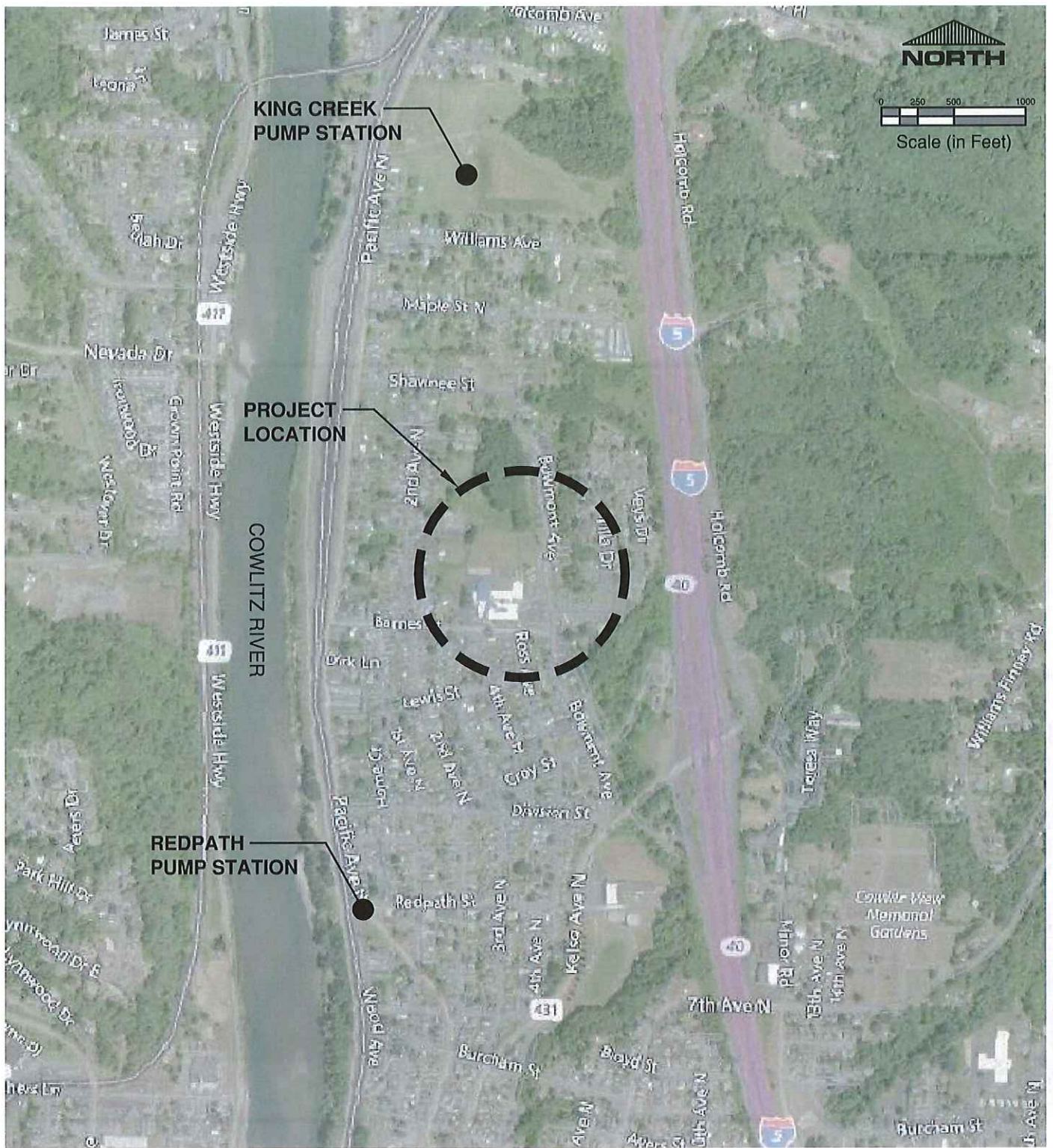
Maps and Figures Depicting Contamination

H. Engineering Calculations

Appendix A

Site Maps

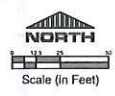
Vicinity Map
Pre-Development Basin Map
Post-Development Basin Map



Vicinity Map

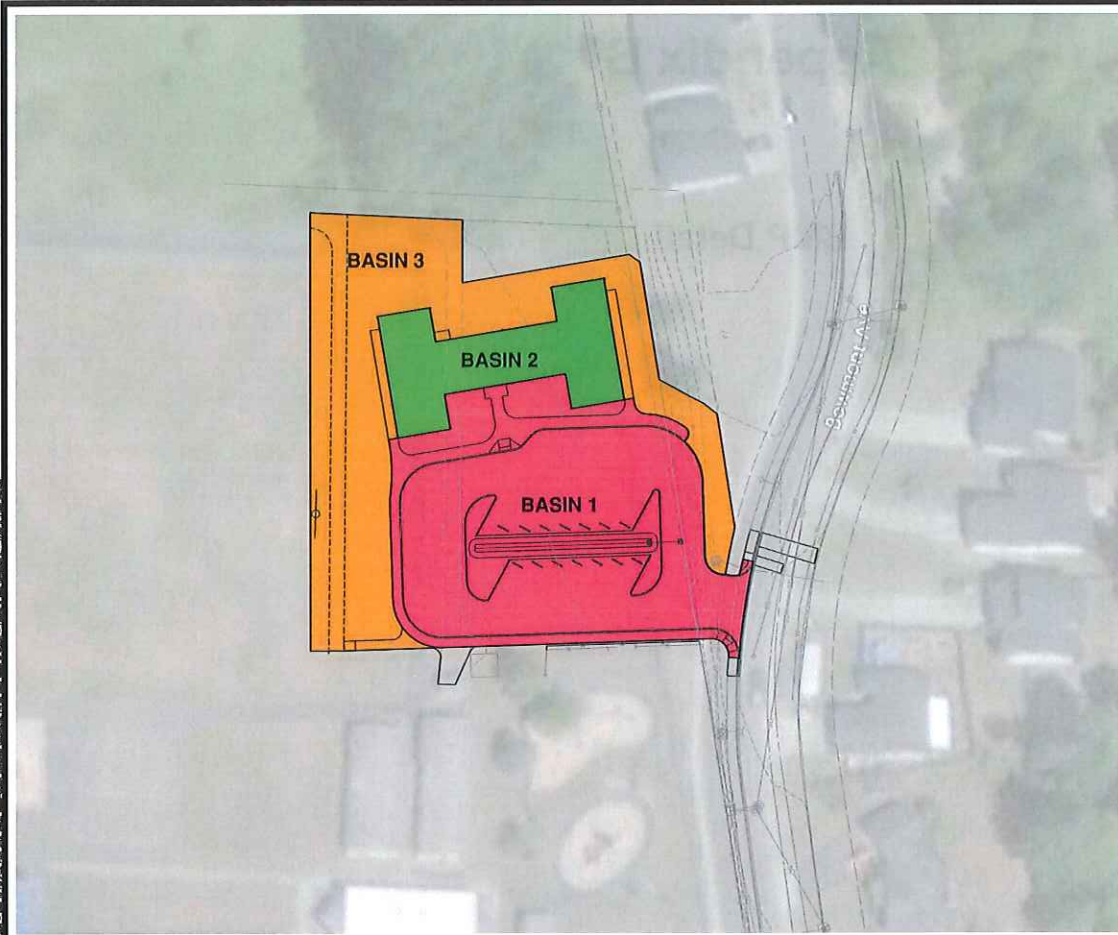
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PRE-DEVELOPED BASIN INFORMATION

TOTAL AREA:	0.98 ACRES
LANDSCAPING:	0.91 ACRES
EXISTING SIDEWALK:	0.01 ACRES
EXISTING GRAVEL TRACK:	0.06 ACRES

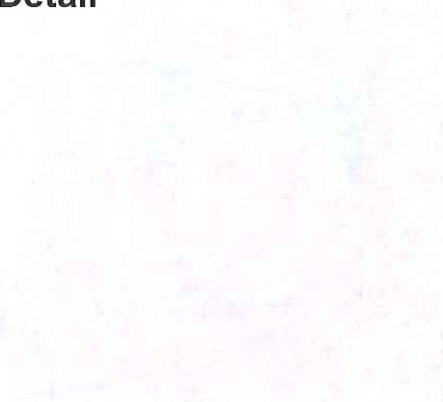


DEVELOPED BASIN INFORMATION

TOTAL AREA:	0.98 ACRES
BASIN 1:	0.48 ACRES
ASPHALT:	0.32 ACRES
SIDEWALK:	0.07 ACRES
LANDSCAPING:	0.07 ACRES
BIORETENTION:	0.02 ACRES
BASIN 2:	0.12 ACRES
ROOF:	0.12 ACRES
BASIN 3:	0.38 ACRES
SIDEWALK:	0.03 ACRES
LAWN:	0.29 ACRES
NEW GRAVEL TRACK	0.06 ACRES

Appendix B

BMP Detail



BMP C105: Stabilized Construction Entrance / Exit

Purpose

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

Conditions of Use

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

For residential construction provide stabilized construction entrances for each residence, rather than only at the main subdivision entrance. Stabilized surfaces shall be of sufficient length/width to provide vehicle access/parking, based on lot size/configuration.

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

Design and Installation Specifications

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

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

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

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

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

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

Maintenance Standards

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

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

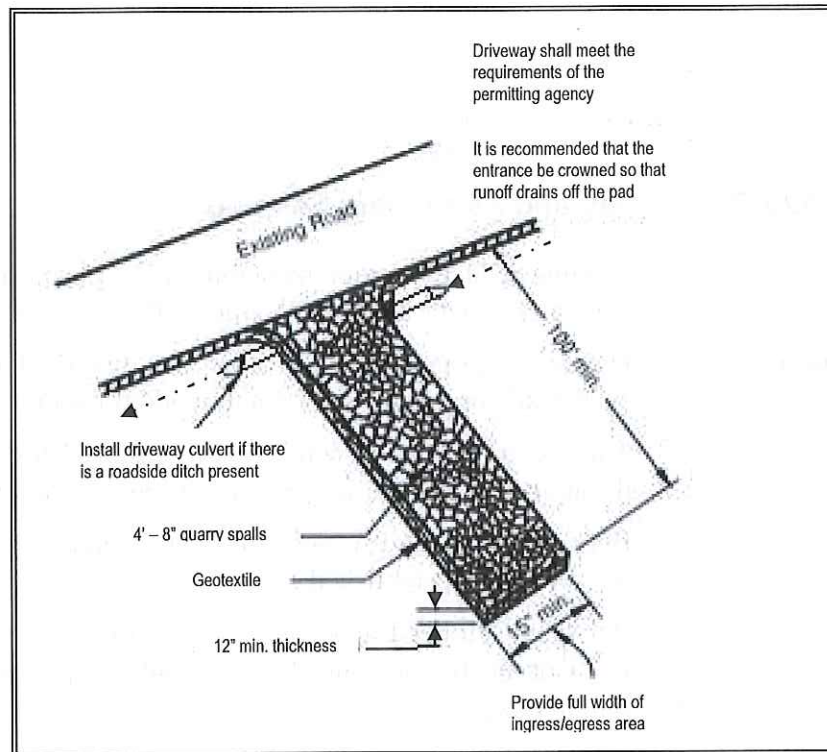


Figure 4.1.1 – Stabilized Construction Entrance

*Approved as
Equivalent*

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

BMP C120: Temporary and Permanent Seeding

Purpose

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

Conditions of Use

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

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

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

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

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

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

Design and Installation Specifications

Seed retention/detention ponds as required.

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

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

Or, enhance vegetation by:

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

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

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

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

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

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

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

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

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

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

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

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

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

* Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

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

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

* Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

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

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

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

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

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

Maintenance Standards

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

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

Approved as Equivalent

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

BMP C220: Storm Drain Inlet Protection

Purpose

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

Conditions of Use

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

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

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

**Table 4.2.2
Storm Drain Inlet Protection**

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

Design and Installation Specifications

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

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

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

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

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

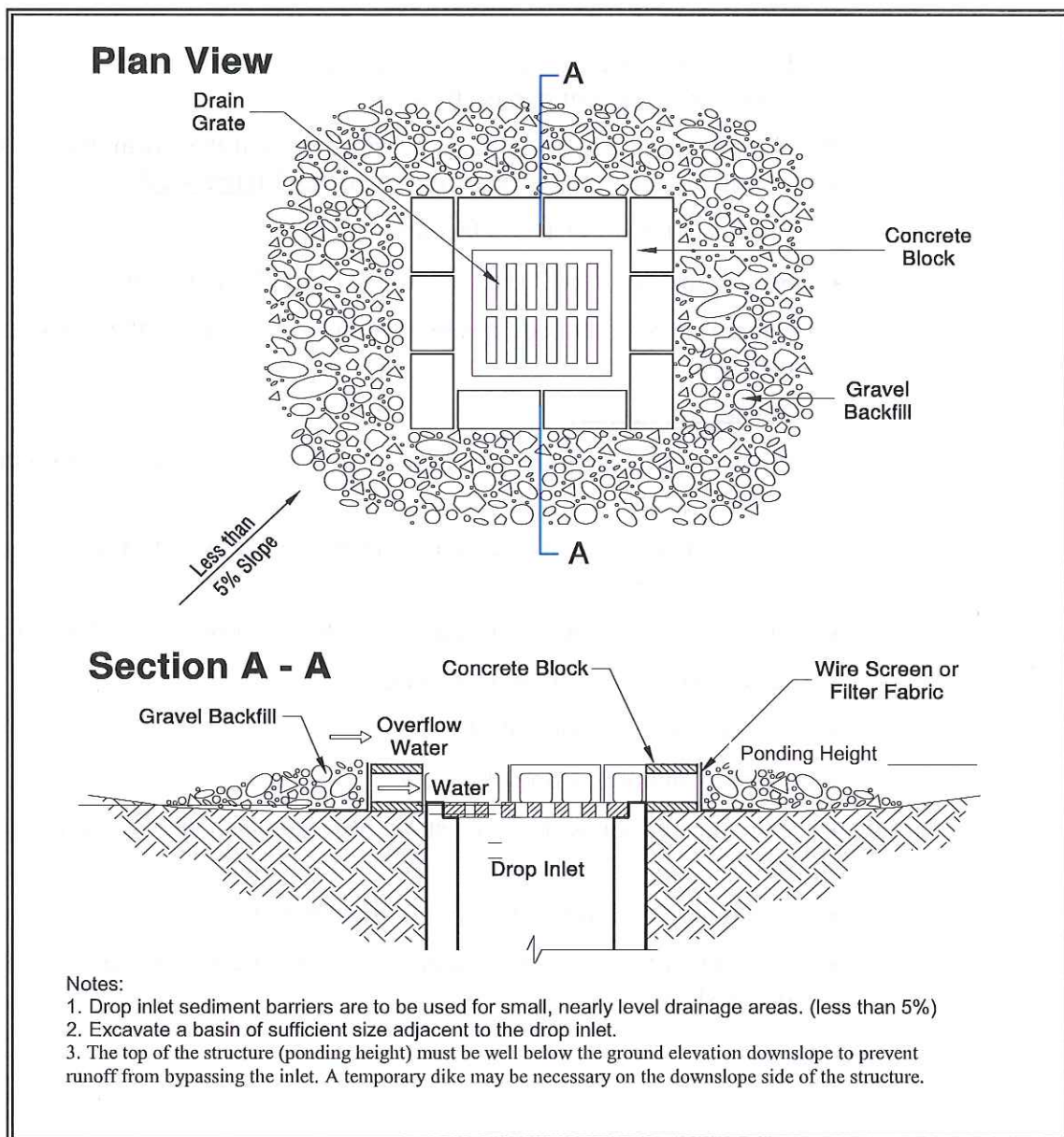


Figure 4.2.8 – Block and Gravel Filter

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

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

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

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

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

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

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

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

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

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

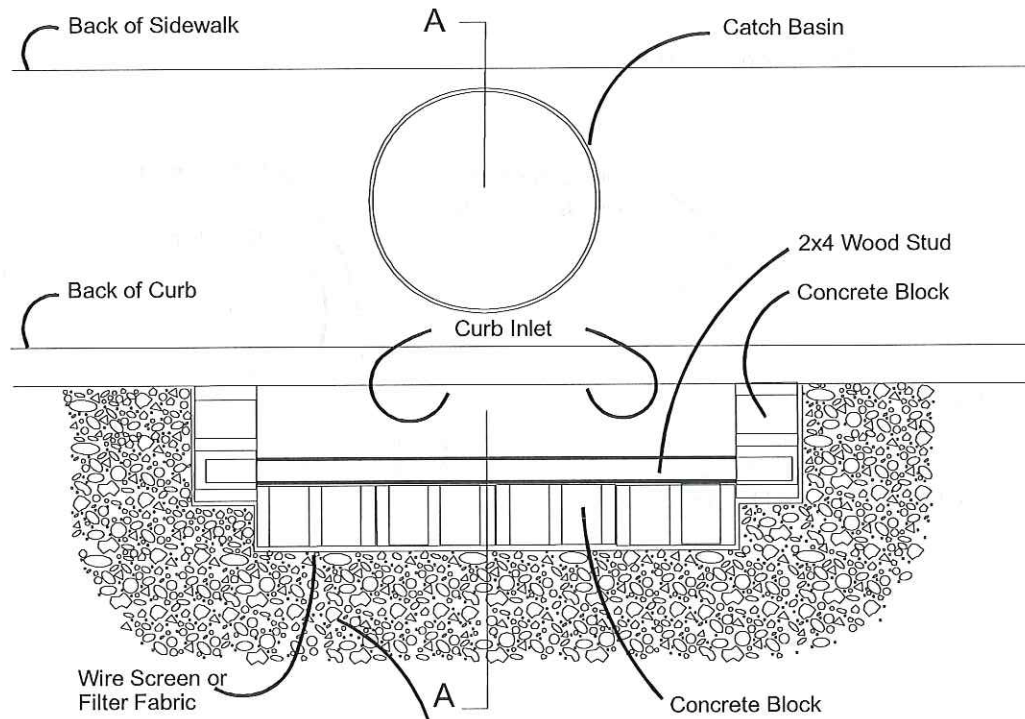
Maintenance Standards

- Construct a horseshoe shaped berm, faced with coarse aggregate if using riprap, 3 feet high and 3 feet wide, at least 2 feet from the inlet.
- Construct a horseshoe shaped sedimentation trap on the outside of the berm sized to sediment trap standards for protecting a culvert inlet.
- Inspect catch basin filters frequently, especially after storm events. Clean and replace clogged inserts. For systems with clogged stone filters: pull away the stones from the inlet and clean or replace. An alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.

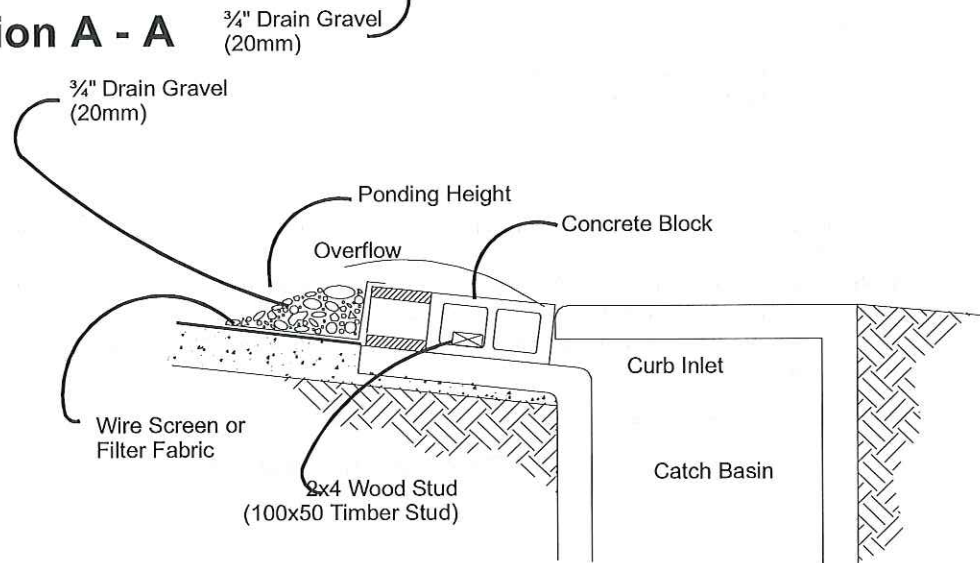
Approved as Equivalent

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

Plan View



Section A - A

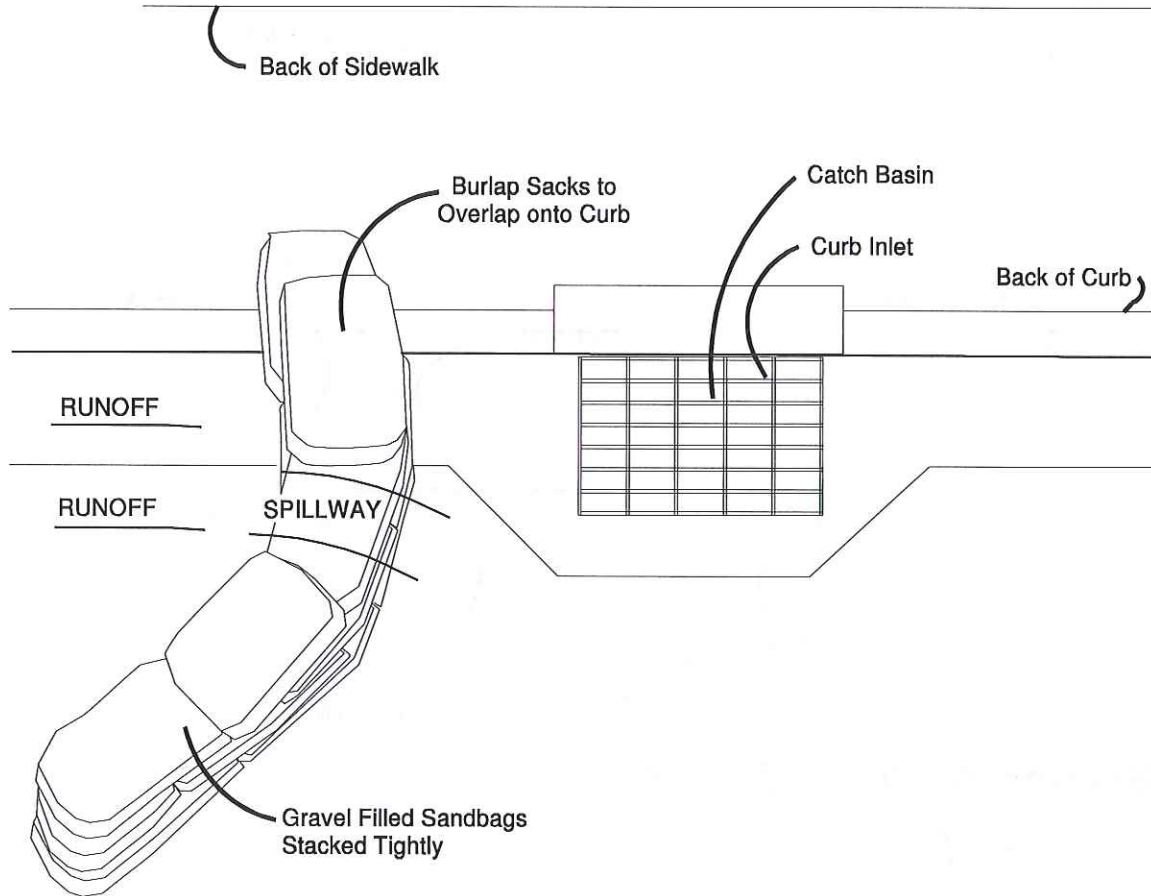


NOTES:

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

Figure 4.2.9 – Block and Gravel Curb Inlet Protection

Plan View



NOTES:

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

Figure 4.2.10 – Curb and Gutter Barrier

BMP C233: Silt Fence

Purpose

Use of a silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow. See [Figure 4.2.12](#) for details on silt fence construction.

Conditions of Use

Silt fence may be used downslope of all disturbed areas.

- Silt fence shall prevent soil carried by runoff water from going beneath, through, or over the top of the silt fence, but shall allow the water to pass through the fence.
- Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Convey any concentrated flows through the drainage system to a sediment pond.
- Do not construct silt fences in streams or use in V-shaped ditches. Silt fences do not provide an adequate method of silt control for anything deeper than sheet or overland flow.

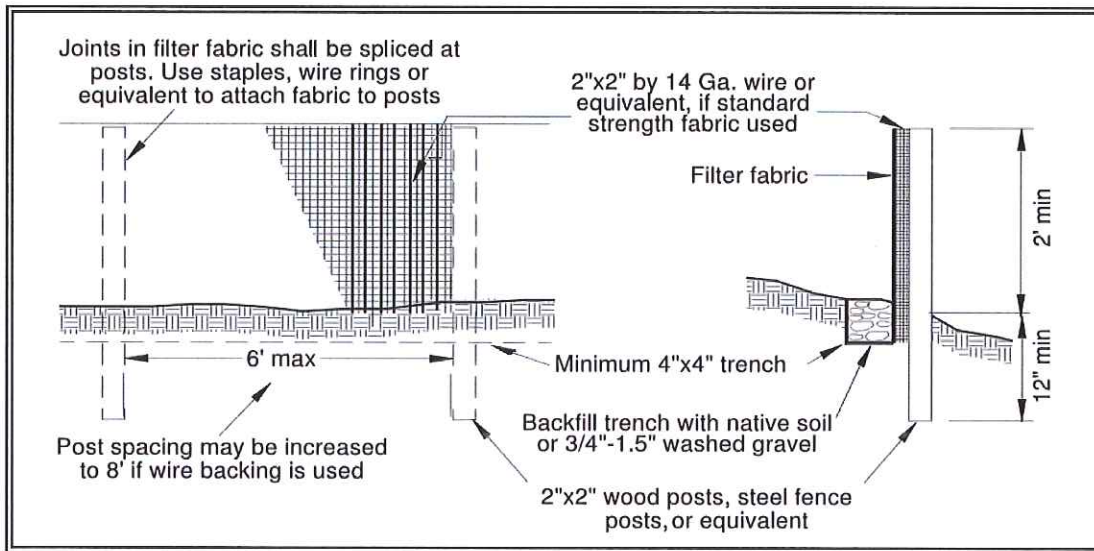


Figure 4.2.12 – Silt Fence

Design and Installation Specifications

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

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

- Support standard strength fabrics with wire mesh, chicken wire, 2-inch x 2-inch wire, safety fence, or jute mesh to increase the strength of the fabric. Silt fence materials are available that have synthetic mesh backing attached.

- Filter fabric material shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0°F. to 120°F.
- One-hundred percent biodegradable silt fence is available that is strong, long lasting, and can be left in place after the project is completed, if permitted by local regulations.
- Refer to [Figure 4.2.12](#) for standard silt fence details. Include the following standard Notes for silt fence on construction plans and specifications:
 1. The contractor shall install and maintain temporary silt fences at the locations shown in the Plans.
 2. Construct silt fences in areas of clearing, grading, or drainage prior to starting those activities.
 3. The silt fence shall have a 2-foot min. and a 2½-foot max. height above the original ground surface.
 4. The filter fabric shall be sewn together at the point of manufacture to form filter fabric lengths as required. Locate all sewn seams at support posts. Alternatively, two sections of silt fence can be overlapped, provided the Contractor can demonstrate, to the satisfaction of the Engineer, that the overlap is long enough and that the adjacent fence sections are close enough together to prevent silt laden water from escaping through the fence at the overlap.
 5. Attach the filter fabric on the up-slope side of the posts and secure with staples, wire, or in accordance with the manufacturer's recommendations. Attach the filter fabric to the posts in a manner that reduces the potential for tearing.
 6. Support the filter fabric with wire or plastic mesh, dependent on the properties of the geotextile selected for use. If wire or plastic mesh is used, fasten the mesh securely to the up-slope side of the posts with the filter fabric up-slope of the mesh.
 7. Mesh support, if used, shall consist of steel wire with a maximum mesh spacing of 2-inches, or a prefabricated polymeric mesh. The strength of the wire or polymeric mesh shall be equivalent to or greater than 180 lbs. grab tensile strength. The polymeric mesh must be as resistant to the same level of ultraviolet radiation as the filter fabric it supports.
 8. Bury the bottom of the filter fabric 4-inches min. below the ground surface. Backfill and tamp soil in place over the buried portion of the filter fabric, so that no flow can pass beneath the fence and scouring cannot occur. When wire or polymeric back-up support

mesh is used, the wire or polymeric mesh shall extend into the ground 3-inches min.

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

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

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

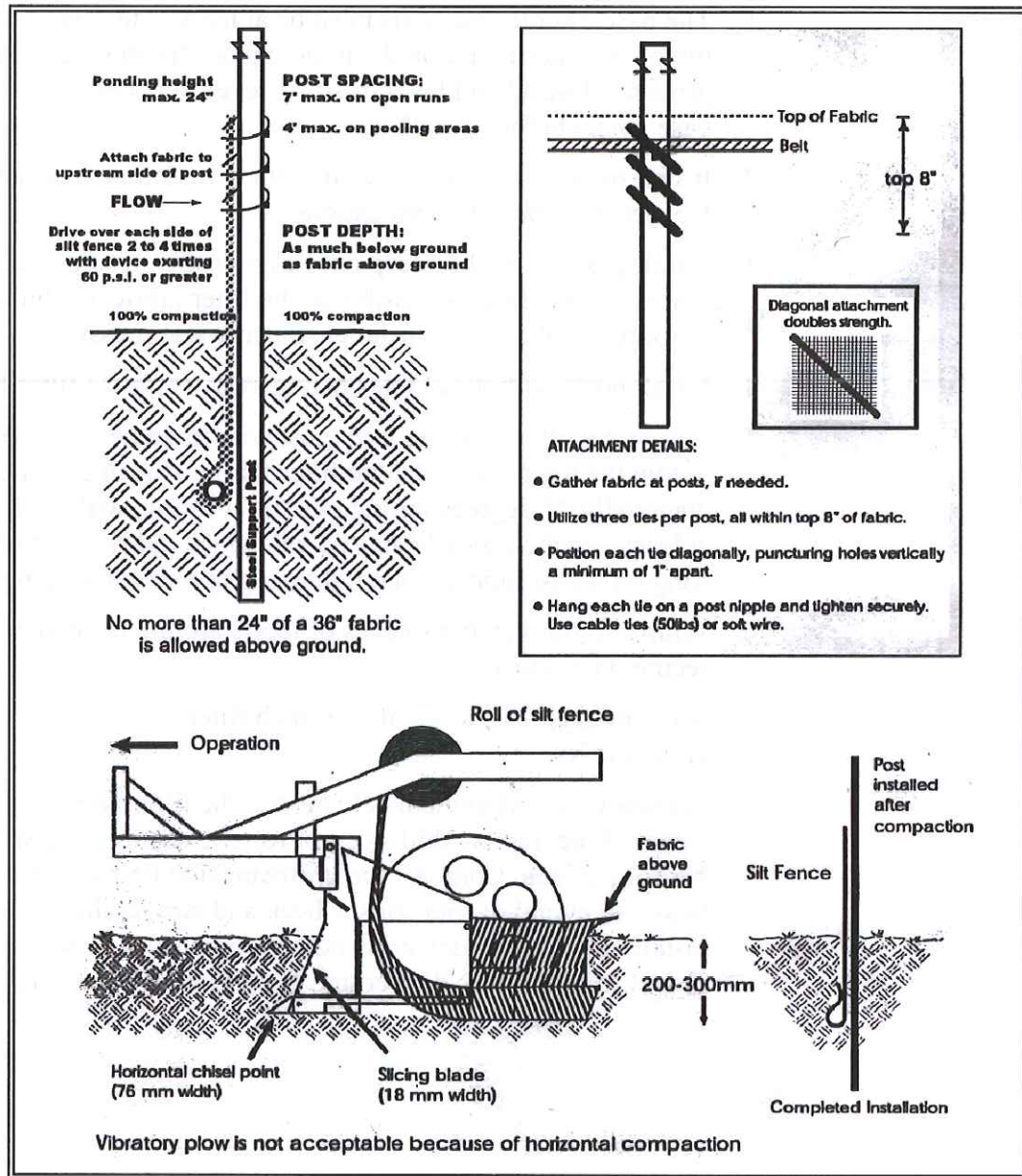


Figure 4.2.13 – Silt Fence Installation by Slicing Method

Maintenance Standards

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

- Remove sediment deposits when the deposit reaches approximately one-third the height of the silt fence, or install a second silt fence.
- Replace filter fabric that has deteriorated due to ultraviolet breakdown.

BMP C240: Sediment Trap

Purpose

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

Conditions of Use

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

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

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

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

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

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

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

**Design and
Installation
Specifications**

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

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

where

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

V_s = The settling velocity of the soil particle of interest. The 0.02 mm (medium silt) particle with an assumed density of 2.65 g/cm³ has been selected as the particle of interest and has a settling velocity (V_s) of 0.00096 ft/sec.

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

Therefore, the equation for computing surface area becomes:

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

2080 square feet per cfs of inflow

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

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

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

Maintenance Standards

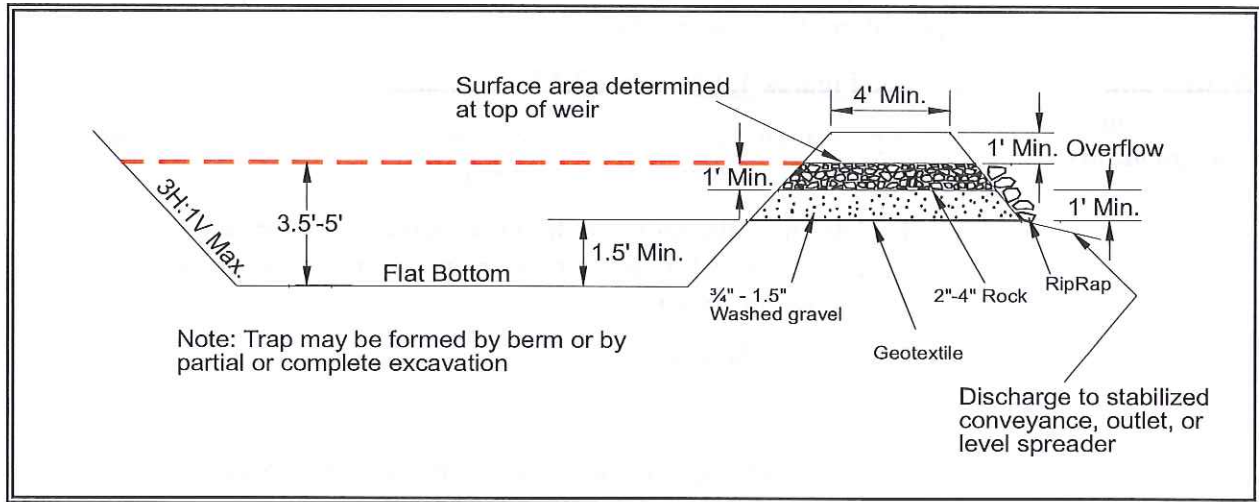


Figure 4.2.16 – Cross Section of Sediment Trap

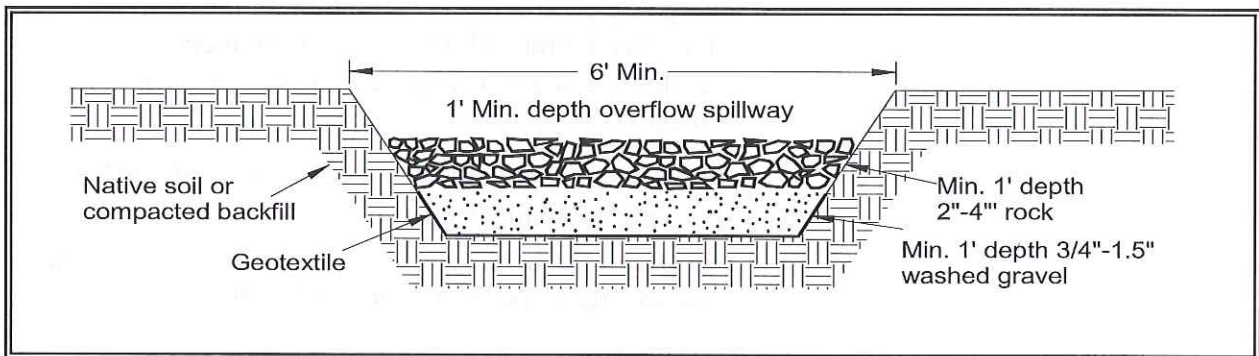


Figure 4.2.17 – Sediment Trap Outlet

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

Purpose and Definition

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

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

Applications and Limitations

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

Soil organic matter can be attained through numerous materials such as compost, composted woody material, biosolids, and forest product residuals. It is important that the materials used to meet the soil quality and depth BMP be appropriate and beneficial to the plant cover to be established. Likewise, it is important that imported topsoils improve soil conditions and do not have an excessive percent of clay fines.

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

Design Guidelines

- Soil retention. Retain, in an undisturbed state, the duff layer and native topsoil to the maximum extent practicable. In any areas requiring grading remove and stockpile the duff layer and topsoil on site in a designated, controlled area, not adjacent to public resources and critical areas, to be reapplied to other portions of the site where feasible.
- Soil quality. All areas subject to clearing and grading that have not been covered by impervious surface, incorporated into a drainage facility or engineered as structural fill or slope shall, at project completion, demonstrate the following:
 1. A topsoil layer with a minimum organic matter content of 10% dry weight in planting beds, and 5% organic matter content in turf areas, and a pH from 6.0 to 8.0 or matching the pH of the undisturbed soil. The topsoil layer shall have a minimum depth of

eight inches except where tree roots limit the depth of incorporation of amendments needed to meet the criteria. Subsoils below the topsoil layer should be scarified at least 4 inches with some incorporation of the upper material to avoid stratified layers, where feasible.

2. Mulch planting beds with 2 inches of organic material
3. Use compost and other materials that meet these organic content requirements:
 - a. The organic content for “pre-approved” amendment rates can be met only using compost meeting the compost specification for Bioretention (BMP T7.30), with the exception that the compost may have up to 35% biosolids or manure.

The compost must also have an organic matter content of 40% to 65%, and a carbon to nitrogen ratio below 25:1.

The carbon to nitrogen ratio may be as high as 35:1 for plantings composed entirely of plants native to the Puget Sound Lowlands region.
 - b. Calculated amendment rates may be met through use of composted material meeting (a.) above; or other organic materials amended to meet the carbon to nitrogen ratio requirements, and not exceeding the contaminant limits identified in Table 220-B, Testing Parameters, in WAC 173-350-220.

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

- Implementation Options: The soil quality design guidelines listed above can be met by using one of the methods listed below:
 1. Leave undisturbed native vegetation and soil, and protect from compaction during construction.
 2. Amend existing site topsoil or subsoil either at default “pre-approved” rates, or at custom calculated rates based on tests of the soil and amendment.
 3. Stockpile existing topsoil during grading, and replace it prior to planting. Stockpiled topsoil must also be amended if needed to meet the organic matter or depth requirements, either at a default “pre-approved” rate or at a custom calculated rate.
 4. Import topsoil mix of sufficient organic content and depth to meet the requirements.

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

Planning/Permitting/Inspection/Verification Guidelines & Procedures

- Local governments are encouraged to adopt guidelines and procedures similar to those recommended in *Guidelines and Resources For Implementing Soil Quality and Depth BMP T5.13 in WDOE Stormwater Management Manual for Western Washington*. This document is available at:
http://www.soilsforsalmon.org/pdf/Soil_BMP_Manual.pdf

Maintenance

- Establish soil quality and depth toward the end of construction and once established, protect from compaction, such as from large machinery use, and from erosion.
- Plant vegetation and mulch the amended soil area after installation.
- Leave plant debris or its equivalent on the soil surface to replenish organic matter.
- Reduce and adjust, where possible, the use of irrigation, fertilizers, herbicides and pesticides, rather than continuing to implement formerly established practices.

Runoff Model Representation

Areas meeting the design guidelines may be entered into approved runoff models as “Pasture” rather than “Lawn.”

Flow reduction credits can be taken in runoff modeling when BMP T5.13 is used as part of a dispersion design under the conditions described in:

[BMP T5.10B Downspout Dispersion](#)

[BMP T5.11 Concentrated Flow Dispersion](#)

[BMP T5.12 Sheet Flow Dispersion](#)

[BMP T5.18 Reverse Slope Sidewalks](#)

[BMP T5.30 Full Dispersion](#) (for public road projects)

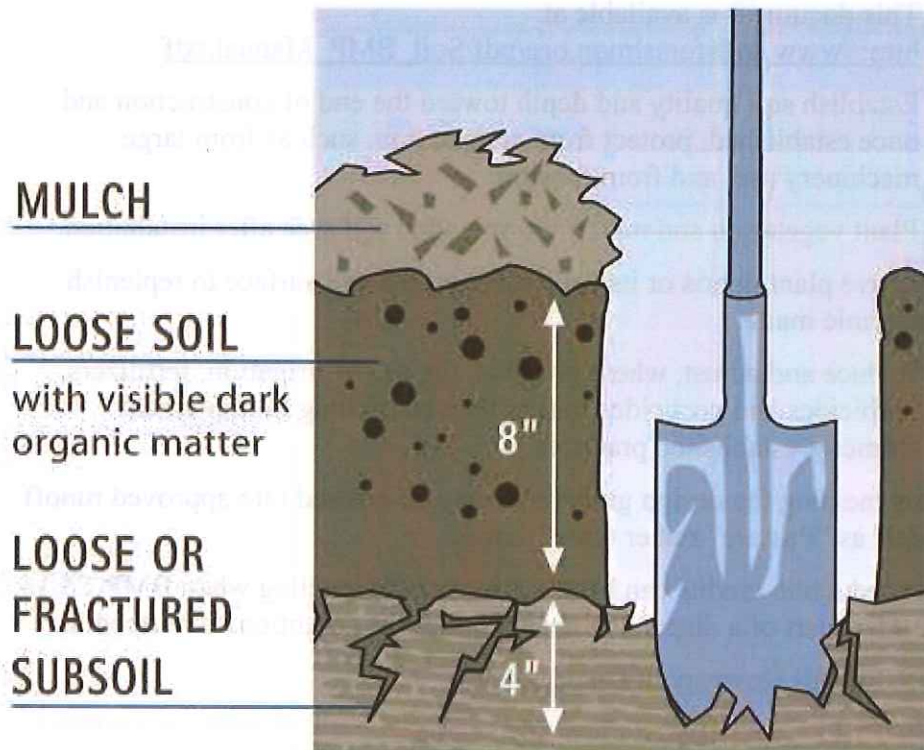


Figure 5.3.3 – Planting bed Cross-Section

(Reprinted from *Guidelines and Resources For Implementing Soil Quality and Depth BMP T5.13 in WDOE Stormwater Management Manual for Western Washington*, 2010, Washington Organic Recycling Council)

Appendix C

Correspondence

Appendix D

Site Inspection Form

Construction Stormwater Site Inspection Form

Project Name _____ Permit # _____ Inspection Date _____ Time _____

Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if *less than one acre*
 Print Name: _____

Approximate rainfall amount since the last inspection (in inches): _____

Approximate rainfall amount in the last 24 hours (in inches): _____

Current Weather Clear Cloudy Mist Rain Wind Fog

A. Type of inspection: Weekly Post Storm Event Other

B. Phase of Active Construction (check all that apply):

Pre Construction/installation of erosion/sediment controls	<input type="checkbox"/>	Clearing/Demo/Grading	<input type="checkbox"/>	Infrastructure/storm/roads	<input type="checkbox"/>
Concrete pours	<input type="checkbox"/>	Vertical Construction/buildings	<input type="checkbox"/>	Utilities	<input type="checkbox"/>
Offsite improvements	<input type="checkbox"/>	Site temporary stabilized	<input type="checkbox"/>	Final stabilization	<input type="checkbox"/>

C. Questions:

- | | | |
|--|---------|--------|
| 1. Were all areas of construction and discharge points inspected? | Yes ___ | No ___ |
| 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen | Yes ___ | No ___ |
| 3. Was a water quality sample taken during inspection? (<i>refer to permit conditions S4 & S5</i>) | Yes ___ | No ___ |
| 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* | Yes ___ | No ___ |
| 5. If yes to #4 was it reported to Ecology? | Yes ___ | No ___ |
| 6. Is pH sampling required? pH range required is 6.5 to 8.5. | Yes ___ | No ___ |

If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.

*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.

Sampling Results: _____ Date: _____

Parameter	Method (circle one)	Result			Other/Note
		NTU	cm	pH	
<i>Turbidity</i>	tube, meter, laboratory				
<i>pH</i>	Paper, kit, meter				

Construction Stormwater Site Inspection Form

D. Check the observed status of all items. Provide "Action Required" details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required (describe in section F)
		yes	no	n/a			
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)						
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?						
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.						
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?						
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?						
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).						
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.						
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.						
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?						

Construction Stormwater Site Inspection Form

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required (describe in section F)
		yes	no	n/a			
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?						
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?						
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?						
	Is off-site storm water managed separately from stormwater generated on the site?						
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?						
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?						
7 Drain Inlets	Storm drain inlets made operable during construction are protected.						
	Are existing storm drains within the influence of the project protected?						
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?						
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?						
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?						
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?						
	Has secondary containment been provided capable of containing 110% of the volume?						
	Were contaminated surfaces cleaned immediately after a spill incident?						
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?						

Construction Stormwater Site Inspection Form

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required (describe in section F)
		yes	no	n/a			
9 Cont.	Wheel wash wastewater is handled and disposed of properly.						
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.						
	Dewatering has been done to an approved source and in compliance with the SWPPP.						
	Were there any clean non turbid dewatering discharges?						
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?						
12 Manage the Project	Has the project been phased to the maximum degree practicable?						
	Has regular inspection, monitoring and maintenance been performed as required by the permit?						
	Has the SWPPP been updated, implemented and records maintained?						

E. Check all areas that have been inspected.

All in place BMPs All disturbed soils All concrete wash out area All material storage areas
 All discharge locations All equipment storage areas All construction entrances/exits

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) _____ (Signature) _____ Date: _____
 Title/Qualification of Inspector: _____

Appendix E

Construction Stormwater General Permit (CSWGP)

Issuance Date: November 18, 2015
Effective Date: January 1, 2016
Expiration Date: December 31, 2020

Modification Issuance Date: March 22, 2017
Modification Effective Date: May 5, 2017

CONSTRUCTION STORMWATER GENERAL PERMIT

National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General
Permit for Stormwater Discharges Associated with Construction Activity

State of Washington
Department of Ecology
Olympia, Washington 98504

In compliance with the provisions of
Chapter 90.48 Revised Code of Washington
(State of Washington Water Pollution Control Act)
and
Title 33 United States Code, Section 1251 et seq.
The Federal Water Pollution Control Act (The Clean Water Act)

Until this permit expires, is modified, or revoked, Permittees that have properly obtained coverage
under this general permit are authorized to discharge in accordance with the special and general
conditions that follow.



Heather R. Bartlett
Water Quality Program Manager
Washington State Department of Ecology

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SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions within this permit for additional submittal requirements. Appendix A provides a list of definitions. Appendix B provides a list of acronyms.

Table 1: Summary of Required Submittals

Permit Section	Submittal	Frequency	First Submittal Date
S5.A and S8	High Turbidity/Transparency Phone Reporting	As Necessary	Within 24 hours
S5.B	Discharge Monitoring Report	Monthly*	Within 15 days following the end of each month
S5.F and S8	Noncompliance Notification – Telephone Notification	As necessary	Within 24-hours
S5.F	Noncompliance Notification – Written Report	As necessary	Within 5 Days of non-compliance
S9.C	Request for Chemical Treatment Form	As necessary	Written approval from Ecology is required prior to using chemical treatment (with the exception of dry ice or CO ₂ to adjust pH)
G2	Notice of Change in Authorization	As necessary	
G6	Permit Application for Substantive Changes to the Discharge	As necessary	
G8	Application for Permit Renewal	1/permit cycle	No later than 180 days before expiration
G9	Notice of Permit Transfer	As necessary	
G20	Notice of Planned Changes	As necessary	
G22	Reporting Anticipated Non-compliance	As necessary	

SPECIAL NOTE: *Permittees must submit electronic Discharge Monitoring Reports (DMRs) to the Washington State Department of Ecology monthly, regardless of site discharge, for the full duration of permit coverage. Refer to Section S5.B of this General Permit for more specific information regarding DMRs.

Table 2: Summary of Required On-site Documentation

Document Title	Permit Conditions
Permit Coverage Letter	See Conditions S2 , S5
Construction Stormwater General Permit	See Conditions S2 , S5
Site Log Book	See Conditions S4 , S5
Stormwater Pollution Prevention Plan (SWPPP)	See Conditions S9 , S5

SPECIAL CONDITIONS

S1. PERMIT COVERAGE

A. Permit Area

This Construction Stormwater General Permit (CSWGP) covers all areas of Washington State, except for federal operators and Indian Country as specified in Special Condition S1.E.3.

B. Operators Required to Seek Coverage Under this General Permit:

1. Operators of the following construction activities are required to seek coverage under this CSWGP:
 - a. Clearing, grading and/or excavation that results in the disturbance of one or more acres (including off-site disturbance acreage authorized in S1.C.2) and discharges stormwater to surface waters of the State; and clearing, grading and/or excavation on sites smaller than one acre that are part of a larger common plan of development or sale, if the common plan of development or sale will ultimately disturb one acre or more and discharge stormwater to surface waters of the State.
 - i. This includes forest practices (including, but not limited to, class IV conversions) that are part of a construction activity that will result in the disturbance of one or more acres, and discharge to surface waters of the State (that is, forest practices that prepare a site for construction activities); and
 - b. Any size construction activity discharging stormwater to waters of the State that the Washington State Department of Ecology (Ecology):
 - i. Determines to be a significant contributor of pollutants to waters of the State of Washington.
 - ii. Reasonably expects to cause a violation of any water quality standard.
2. Operators of the following activities are not required to seek coverage under this CSWGP (unless specifically required under Special Condition S1.B.1.b. above):
 - a. Construction activities that discharge all stormwater and non-stormwater to ground water, sanitary sewer, or combined sewer, and have no point source discharge to either surface water or a storm sewer system that drains to surface waters of the State.
 - b. Construction activities covered under an Erosivity Waiver (Special Condition S2.C).
 - c. Routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

C. Authorized Discharges:

1. *Stormwater Associated with Construction Activity.* Subject to compliance with the terms and conditions of this permit, Permittees are authorized to discharge stormwater associated with construction activity to surface waters of the State or to a storm sewer system that drains to surface waters of the State. (Note that “surface waters of the State” may exist on a construction site as well as off site; for example, a creek running through a site.)
2. *Stormwater Associated with Construction Support Activity.* This permit also authorizes stormwater discharge from support activities related to the permitted construction site (for example, an on-site portable rock crusher, off-site equipment staging yards, material storage areas, borrow areas, etc.) provided:
 - a. The support activity relates directly to the permitted construction site that is required to have an NPDES permit; and
 - b. The support activity is not a commercial operation serving multiple unrelated construction projects, and does not operate beyond the completion of the construction activity; and
 - c. Appropriate controls and measures are identified in the Stormwater Pollution Prevention Plan (SWPPP) for the discharges from the support activity areas.
3. *Non-Stormwater Discharges.* The categories and sources of non-stormwater discharges identified below are authorized conditionally, provided the discharge is consistent with the terms and conditions of this permit:
 - a. Discharges from fire-fighting activities.
 - b. Fire hydrant system flushing.
 - c. Potable water, including uncontaminated water line flushing.
 - d. Hydrostatic test water.
 - e. Uncontaminated air conditioning or compressor condensate.
 - f. Uncontaminated ground water or spring water.
 - g. Uncontaminated excavation dewatering water (in accordance with S9.D.10).
 - h. Uncontaminated discharges from foundation or footing drains.
 - i. Uncontaminated or potable water used to control dust. Permittees must minimize the amount of dust control water used.
 - j. Routine external building wash down that does not use detergents.
 - k. Landscape irrigation water.

The SWPPP must adequately address all authorized non-stormwater discharges, except for discharges from fire-fighting activities, and must comply with Special Condition S3.

At a minimum, discharges from potable water (including water line flushing), fire hydrant system flushing, and pipeline hydrostatic test water must undergo the following: dechlorination to a concentration of 0.1 parts per million (ppm) or less, and pH adjustment to within 6.5 – 8.5 standard units (su), if necessary.

D. Prohibited Discharges:

The following discharges to waters of the State, including ground water, are prohibited.

1. Concrete wastewater.
2. Wastewater from washout and clean-up of stucco, paint, form release oils, curing compounds and other construction materials.
3. Process wastewater as defined by 40 Code of Federal Regulations (CFR) 122.2 (see Appendix A of this permit).
4. Slurry materials and waste from shaft drilling, including process wastewater from shaft drilling for construction of building, road, and bridge foundations unless managed according to Special Condition S9.D.9.j.
5. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
6. Soaps or solvents used in vehicle and equipment washing.
7. Wheel wash wastewater, unless managed according to Special Condition S9.D.9.
8. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, unless managed according to Special Condition S9.D.10.

E. Limits on Coverage

Ecology may require any discharger to apply for and obtain coverage under an individual permit or another more specific general permit. Such alternative coverage will be required when Ecology determines that this CSWGP does not provide adequate assurance that water quality will be protected, or there is a reasonable potential for the project to cause or contribute to a violation of water quality standards.

The following stormwater discharges are not covered by this permit:

1. Post-construction stormwater discharges that originate from the site after completion of construction activities and the site has undergone final stabilization.
2. Non-point source silvicultural activities such as nursery operations, site preparation, reforestation and subsequent cultural treatment, thinning, prescribed burning, pest and fire control, harvesting operations, surface drainage, or road construction and maintenance, from which there is natural runoff as excluded in 40 CFR Subpart 122.
3. Stormwater from any federal operator.

4. Stormwater from facilities located on “Indian Country” as defined in 18 U.S.C. §1151, except portions of the Puyallup Reservation as noted below.

Indian Country includes:

- a. All land within any Indian Reservation notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation. This includes all federal, tribal, and Indian and non-Indian privately owned land within the reservation.
- b. All off-reservation Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same.
- c. All off-reservation federal trust lands held for Native American Tribes.

Puyallup Exception: Following the *Puyallup Tribes of Indians Land Settlement Act of 1989*, 25 U.S.C. §1773; the permit does apply to land within the Puyallup Reservation except for discharges to surface water on land held in trust by the federal government.

5. Stormwater from any site covered under an existing NPDES individual permit in which stormwater management and/or treatment requirements are included for all stormwater discharges associated with construction activity.
6. Stormwater from a site where an applicable Total Maximum Daily Load (TMDL) requirement specifically precludes or prohibits discharges from construction activity.

S2. APPLICATION REQUIREMENTS

A. Permit Application Forms

1. Notice of Intent Form/Timeline
 - a. Operators of new or previously unpermitted construction activities must submit a complete and accurate permit application (Notice of Intent, or NOI) to Ecology.
 - b. Operators must apply using the electronic application form (NOI) available on Ecology’s website <http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>. Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology
Water Quality Program - Construction Stormwater
PO Box 47696
Olympia, Washington 98504-7696

- c. The operator must submit the NOI at least 60 days before discharging stormwater from construction activities and must submit it on or before the date of the first public notice (see Special Condition S2.B below for details). The 30-day public comment period begins on the publication date of the second public notice. Unless Ecology responds to the complete application in writing, based on public comments, or any other relevant factors, coverage under the general permit will automatically commence on the thirty-first day following receipt by Ecology of a completed NOI, or the issuance date of this permit, whichever is later; unless Ecology specifies a later date in writing as required by WAC173-226-200(2).
- d. If an applicant intends to use a Best Management Practice (BMP) selected on the basis of Special Condition S9.C.4 (“demonstrably equivalent” BMPs), the applicant must notify Ecology of its selection as part of the NOI. In the event the applicant selects BMPs after submission of the NOI, it must provide notice of the selection of an equivalent BMP to Ecology at least 60 days before intended use of the equivalent BMP.
- e. Permittees must notify Ecology regarding any changes to the information provided on the NOI by submitting an updated NOI. Examples of such changes include, but are not limited to:
 - i. Changes to the Permittee’s mailing address,
 - ii. Changes to the on-site contact person information, *and*
 - iii. Changes to the area/acreage affected by construction activity.
- f. Applicants must notify Ecology if they are aware of contaminated soils and/or groundwater associated with the construction activity. Provide detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment BMPs proposed to control the discharge of soil and/or groundwater contaminants in stormwater. Examples of such detail may include, but are not limited to:
 - i. List or table of all known contaminants with laboratory test results showing concentration and depth,
 - ii. Map with sample locations,
 - iii. Temporary Erosion and Sediment Control (TESC) plans,
 - iv. Related portions of the Stormwater Pollution Prevention Plan (SWPPP) that address the management of contaminated and potentially contaminated construction stormwater and dewatering water,
 - v. Dewatering plan and/or dewatering contingency plan.

2. Transfer of Coverage Form

The Permittee can transfer current coverage under this permit to one or more new operators, including operators of sites within a Common Plan of Development, provided the Permittee submits a Transfer of Coverage Form in accordance with General Condition G9. Transfers do not require public notice.

B. Public Notice

For new or previously unpermitted construction activities, the applicant must publish a public notice at least one time each week for two consecutive weeks, at least 7 days apart, in a newspaper with general circulation in the county where the construction is to take place. The notice must contain:

1. A statement that “The applicant is seeking coverage under the Washington State Department of Ecology’s Construction Stormwater NPDES and State Waste Discharge General Permit”.
2. The name, address and location of the construction site.
3. The name and address of the applicant.
4. The type of construction activity that will result in a discharge (for example, residential construction, commercial construction, etc.), and the number of acres to be disturbed.
5. The name of the receiving water(s) (that is, the surface water(s) to which the site will discharge), or, if the discharge is through a storm sewer system, the name of the operator of the system.
6. The statement: “Any persons desiring to present their views to the Washington State Department of Ecology regarding this application, or interested in Ecology’s action on this application, may notify Ecology in writing no later than 30 days of the last date of publication of this notice. Ecology reviews public comments and considers whether discharges from this project would cause a measurable change in receiving water quality, and, if so, whether the project is necessary and in the overriding public interest according to Tier II antidegradation requirements under WAC 173-201A-320. Comments can be submitted to: Department of Ecology, PO Box 47696, Olympia, Washington 98504-7696 Attn: Water Quality Program, Construction Stormwater.”

C. Erosivity Waiver

Construction site operators may qualify for an erosivity waiver from the CSWGP if the following conditions are met:

1. The site will result in the disturbance of fewer than 5 acres and the site is not a portion of a common plan of development or sale that will disturb 5 acres or greater.
2. Calculation of Erosivity “R” Factor and Regional Timeframe:
 - a. The project’s rainfall erosivity factor (“R” Factor) must be less than 5 during the period of construction activity, as calculated (see the CSWGP homepage <http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html> for a link to the EPA’s calculator and step by step instructions on computing the “R” Factor in the EPA Erosivity Waiver Fact Sheet). The period of construction activity starts when the land is first disturbed and ends with final stabilization. In addition:
 - b. The entire period of construction activity must fall within the following timeframes:
 - i. For sites west of the Cascades Crest: June 15 – September 15.
 - ii. For sites east of the Cascades Crest, excluding the Central Basin: June 15 – October 15.
 - iii. For sites east of the Cascades Crest, within the Central Basin: no additional timeframe restrictions apply. The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches. For a map of the Central Basin (Average Annual Precipitation Region 2), refer to <http://www.ecy.wa.gov/programs/wq/stormwater/construction/resourcesguidance.html>.
3. Construction site operators must submit a complete Erosivity Waiver certification form at least one week before disturbing the land. Certification must include statements that the operator will:
 - a. Comply with applicable local stormwater requirements; *and*
 - b. Implement appropriate erosion and sediment control BMPs to prevent violations of water quality standards.
4. This waiver is not available for facilities declared significant contributors of pollutants as defined in Special Condition S1.B.1.b. or for any size construction activity that could reasonably expect to cause a violation of any water quality standard as defined in Special Condition S1.B.1.b.ii.
5. This waiver does not apply to construction activities which include non-stormwater discharges listed in Special Condition S1.C.3.

6. If construction activity extends beyond the certified waiver period for any reason, the operator must either:
 - a. Recalculate the rainfall erosivity “R” factor using the original start date and a new projected ending date and, if the “R” factor is still under 5 *and* the entire project falls within the applicable regional timeframe in Special Condition S2.C.2.b, complete and submit an amended waiver certification form before the original waiver expires; *or*
 - b. Submit a complete permit application to Ecology in accordance with Special Condition S2.A and B before the end of the certified waiver period.

S3. COMPLIANCE WITH STANDARDS

- A. Discharges must not cause or contribute to a violation of surface water quality standards (Chapter 173-201A WAC), ground water quality standards (Chapter 173-200 WAC), sediment management standards (Chapter 173-204 WAC), and human health-based criteria in the National Toxics Rule (40 CFR Part 131.36). Discharges not in compliance with these standards are not authorized.
- B. Prior to the discharge of stormwater and non-stormwater to waters of the State, the Permittee must apply all known, available, and reasonable methods of prevention, control, and treatment (AKART). This includes the preparation and implementation of an adequate SWPPP, with all appropriate BMPs installed and maintained in accordance with the SWPPP and the terms and conditions of this permit.
- C. Ecology presumes that a Permittee complies with water quality standards unless discharge monitoring data or other site-specific information demonstrates that a discharge causes or contributes to a violation of water quality standards, when the Permittee complies with the following conditions. The Permittee must fully:
 1. Comply with all permit conditions, including planning, sampling, monitoring, reporting, and recordkeeping conditions.
 2. Implement stormwater BMPs contained in stormwater management manuals published or approved by Ecology, or BMPs that are demonstrably equivalent to BMPs contained in stormwater technical manuals published or approved by Ecology, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs for on-site pollution control. (For purposes of this section, the stormwater manuals listed in Appendix 10 of the Phase I Municipal Stormwater Permit are approved by Ecology.)
- D. Where construction sites also discharge to ground water, the ground water discharges must also meet the terms and conditions of this CSWGP. Permittees who discharge to ground water through an injection well must also comply with any applicable requirements of the Underground Injection Control (UIC) regulations, Chapter 173-218 WAC.

S4. MONITORING REQUIREMENTS, BENCHMARKS AND REPORTING TRIGGERS

A. Site Log Book

The Permittee must maintain a site log book that contains a record of the implementation of the SWPPP and other permit requirements, including the installation and maintenance of BMPs, site inspections, and stormwater monitoring.

B. Site Inspections

The Permittee's site inspections must include all areas disturbed by construction activities, all BMPs, and all stormwater discharge points under the Permittee's operational control. (See Special Conditions S4.B.3 and B.4 below for detailed requirements of the Permittee's Certified Erosion and Sediment Control Lead [CESCL].)

Construction sites one acre or larger that discharge stormwater to surface waters of the State must have site inspections conducted by a certified CESCL. Sites less than one acre may have a person without CESCL certification conduct inspections.

1. The Permittee must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen. The Permittee must evaluate the effectiveness of BMPs and determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges.

Based on the results of the inspection, the Permittee must correct the problems identified by:

- a. Reviewing the SWPPP for compliance with Special Condition S9 and making appropriate revisions within 7 days of the inspection.
 - b. Immediately beginning the process of fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than within 10 days of the inspection. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
 - c. Documenting BMP implementation and maintenance in the site log book.
2. The Permittee must inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. (For purposes of this condition, individual discharge events that last more than one day do not require daily inspections. For example, if a stormwater pond discharges continuously over the course of a week, only one inspection is required that week.) The Permittee may reduce the inspection frequency for temporarily stabilized, inactive sites to once every calendar month.

3. The Permittee must have staff knowledgeable in the principles and practices of erosion and sediment control. The CESCL (sites one acre or more) or inspector (sites less than one acre) must have the skills to assess the:
 - a. Site conditions and construction activities that could impact the quality of stormwater, *and*
 - b. Effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
4. The SWPPP must identify the CESCL or inspector, who must be present on site or on-call at all times. The CESCL must obtain this certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology (see BMP C160 in the manual referred to in Special Condition S9.C.1 and 2).
5. The Permittee must summarize the results of each inspection in an inspection report or checklist and enter the report/checklist into, or attach it to, the site log book. At a minimum, each inspection report or checklist must include:
 - a. Inspection date and time.
 - b. Weather information, the general conditions during inspection and the approximate amount of precipitation since the last inspection, and precipitation within the last 24 hours.
 - c. A summary or list of all implemented BMPs, including observations of all erosion/sediment control structures or practices.
 - d. A description of the locations:
 - i. Of BMPs inspected;
 - ii. Of BMPs that need maintenance and why;
 - iii. Of BMPs that failed to operate as designed or intended; *and*
 - iv. Where additional or different BMPs are needed, and why.
 - e. A description of stormwater discharged from the site. The Permittee must note the presence of suspended sediment, turbidity, discoloration, and oil sheen, as applicable.
 - f. Any water quality monitoring performed during inspection.
 - g. General comments and notes, including a brief description of any BMP repairs, maintenance or installations made following the inspection.
 - h. A summary report and a schedule of implementation of the remedial actions that the Permittee plans to take if the site inspection indicates that the site is out of compliance. The remedial actions taken must meet the requirements of the SWPPP and the permit.

- i. The name, title, and signature of the person conducting the site inspection, a phone number or other reliable method to reach this person, and the following statement: “I certify that this report is true, accurate, and complete to the best of my knowledge and belief.”

Table 3: Summary of Primary Monitoring Requirements

Size of Soil Disturbance ¹	Weekly Site Inspections	Weekly Sampling w/ Turbidity Meter	Weekly Sampling w/ Transparency Tube	Weekly pH Sampling ²	CESCL Required for Inspections?
Sites that disturb less than 1 acre, but are part of a larger Common Plan of Development	Required	Not Required	Not Required	Not Required	No
Sites that disturb 1 acre or more, but fewer than 5 acres	Required	Sampling Required – either method ³		Required	Yes
Sites that disturb 5 acres or more	Required	Required	Not Required ⁴	Required	Yes

¹ Soil disturbance is calculated by adding together all areas that will be affected by construction activity. Construction activity means clearing, grading, excavation, and any other activity that disturbs the surface of the land, including ingress/egress from the site.

² If construction activity results in the disturbance of 1 acre or more, and involves significant concrete work (1,000 cubic yards of poured concrete or recycled concrete over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer stormwater collection system that drains to other surface waters of the State, the Permittee must conduct pH sampling in accordance with Special Condition S4.D.

³ Sites with one or more acres, but fewer than 5 acres of soil disturbance, must conduct turbidity or transparency sampling in accordance with Special Condition S4.C.

⁴ Sites equal to or greater than 5 acres of soil disturbance must conduct turbidity sampling using a turbidity meter in accordance with Special Condition S4.C.

C. Turbidity/Transparency Sampling Requirements

1. Sampling Methods

- a. If construction activity involves the disturbance of 5 acres or more, the Permittee must conduct turbidity sampling per Special Condition S4.C.
- b. If construction activity involves 1 acre or more but fewer than 5 acres of soil disturbance, the Permittee must conduct either transparency sampling **or** turbidity sampling per Special Condition S4.C.

2. Sampling Frequency

- a. The Permittee must sample all discharge points at least once every calendar week when stormwater (or authorized non-stormwater) discharges from the site or enters any on-site surface waters of the state (for example, a creek running through a site); sampling is not required on sites that disturb less than an acre.
- b. Samples must be representative of the flow and characteristics of the discharge.
- c. Sampling is not required when there is no discharge during a calendar week.
- d. Sampling is not required outside of normal working hours or during unsafe conditions.
- e. If the Permittee is unable to sample during a monitoring period, the Permittee must include a brief explanation in the monthly Discharge Monitoring Report (DMR).
- f. Sampling is not required before construction activity begins.
- g. The Permittee may reduce the sampling frequency for temporarily stabilized, inactive sites to once every calendar month.

3. Sampling Locations

- a. Sampling is required at all points where stormwater associated with construction activity (or authorized non-stormwater) is discharged off site, including where it enters any on-site surface waters of the state (for example, a creek running through a site).
- b. The Permittee may discontinue sampling at discharge points that drain areas of the project that are fully stabilized to prevent erosion.
- c. The Permittee must identify all sampling point(s) on the SWPPP site map and clearly mark these points in the field with a flag, tape, stake or other visible marker.
- d. Sampling is not required for discharge that is sent directly to sanitary or combined sewer systems.

- e. The Permittee may discontinue sampling at discharge points in areas of the project where the Permittee no longer has operational control of the construction activity.
4. Sampling and Analysis Methods
- a. The Permittee performs turbidity analysis with a calibrated turbidity meter (turbidimeter) either on site or at an accredited lab. The Permittee must record the results in the site log book in nephelometric turbidity units (NTUs).
 - b. The Permittee performs transparency analysis on site with a 1¾-inch-diameter, 60-centimeter (cm)-long transparency tube. The Permittee will record the results in the site log book in centimeters (cm).

Table 4: Monitoring and Reporting Requirements

Parameter	Unit	Analytical Method	Sampling Frequency	Benchmark Value	Phone Reporting Trigger Value
Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs	250 NTUs
Transparency	cm	Manufacturer instructions, or Ecology guidance	Weekly, if discharging	33 cm	6 cm

5. Turbidity/Transparency Benchmark Values and Reporting Triggers

The benchmark value for turbidity is 25 NTUs or less. The benchmark value for transparency is 33 centimeters (cm). Note: Benchmark values do not apply to discharges to segments of water bodies on Washington State’s 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus; these discharges are subject to a numeric effluent limit for turbidity. Refer to Special Condition S8 for more information.

- a. Turbidity 26 – 249 NTUs, or Transparency 32 – 7 cm:
 - If the discharge turbidity is 26 to 249 NTUs; or if discharge transparency is less than 33 cm, but equal to or greater than 6 cm, the Permittee must:
 - i. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
 - ii. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.

- iii. Document BMP implementation and maintenance in the site log book.
- b. Turbidity 250 NTUs or greater, or Transparency 6 cm or less:

If a discharge point's turbidity is 250 NTUs or greater, or if discharge transparency is less than or equal to 6 cm, the Permittee must complete the reporting and adaptive management process described below.

- i. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) number (or through Ecology's Water Quality Permitting Portal [WQWebPortal] – Permit Submittals when the form is available) within 24 hours, in accordance with Special Condition S5.A.
 - **Central Region** (Okanogan, Chelan, Douglas, Kittitas, Yakima, Klickitat, Benton): (509) 575-2490
 - **Eastern Region** (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400
 - **Northwest Region** (Kitsap, Snohomish, Island, King, San Juan, Skagit, Whatcom): (425) 649-7000
 - **Southwest Region** (Grays Harbor, Lewis, Mason, Thurston, Pierce, Clark, Cowlitz, Skamania, Wahkiakum, Clallam, Jefferson, Pacific): (360) 407-6300

Links to these numbers and the ERTS reporting page are located on the following web site:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>.

- ii. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
- iii. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- iv. Document BMP implementation and maintenance in the site log book.
- v. Sample discharges daily until:
 - a) Turbidity is 25 NTUs (or lower); **or**
 - b) Transparency is 33 cm (or greater); **or**

- c) The Permittee has demonstrated compliance with the water quality limit for turbidity:
 - 1) No more than 5 NTUs over background turbidity, if background is less than 50 NTUs, *or*
 - 2) No more than 10% over background turbidity, if background is 50 NTUs or greater; *or*
- d) The discharge stops or is eliminated.

D. pH Sampling Requirements – Significant Concrete Work or Engineered Soils

If construction activity results in the disturbance of 1 acre or more, *and* involves significant concrete work (significant concrete work means greater than 1000 cubic yards poured concrete or recycled concrete used over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer system that drains to surface waters of the State, the Permittee must conduct pH sampling as set forth below. Note: In addition, discharges to segments of water bodies on Washington State’s 303(d) list (Category 5) for high pH are subject to a numeric effluent limit for pH; refer to Special Condition S8.

1. For sites with significant concrete work, the Permittee must begin the pH sampling period when the concrete is first poured and exposed to precipitation, and continue weekly throughout and after the concrete pour and curing period, until stormwater pH is in the range of 6.5 to 8.5 (su).
2. For sites with recycled concrete where monitoring is required, the Permittee must begin the weekly pH sampling period when the recycled concrete is first exposed to precipitation and must continue until the recycled concrete is fully stabilized with the stormwater pH in the range of 6.5 to 8.5 (su).
3. For sites with engineered soils, the Permittee must begin the pH sampling period when the soil amendments are first exposed to precipitation and must continue until the area of engineered soils is fully stabilized.
4. During the applicable pH monitoring period defined above, the Permittee must obtain a representative sample of stormwater and conduct pH analysis at least once per week.
5. The Permittee must sample pH in the sediment trap/pond(s) or other locations that receive stormwater runoff from the area of significant concrete work or engineered soils before the stormwater discharges to surface waters.
6. The benchmark value for pH is 8.5 standard units. Anytime sampling indicates that pH is 8.5 or greater, the Permittee must either:

- a. Prevent the high pH water (8.5 or above) from entering storm sewer systems or surface waters; *or*
 - b. If necessary, adjust or neutralize the high pH water until it is in the range of pH 6.5 to 8.5 (su) using an appropriate treatment BMP such as carbon dioxide (CO₂) sparging or dry ice. The Permittee must obtain written approval from Ecology before using any form of chemical treatment other than CO₂ sparging or dry ice.
7. The Permittee must perform pH analysis on site with a calibrated pH meter, pH test kit, or wide range pH indicator paper. The Permittee must record pH sampling results in the site log book.

S5. REPORTING AND RECORDKEEPING REQUIREMENTS

A. High Turbidity Reporting

Anytime sampling performed in accordance with Special Condition S4.C indicates turbidity has reached the 250 NTUs or more (or transparency less than or equal to 6 cm) high turbidity reporting level, the Permittee must either call the applicable Ecology Region's Environmental Report Tracking System (ERTS) number by phone within 24 hours of analysis or submit an electronic ERTS report (or submit an electronic report through Ecology's Water Quality Permitting Portal (WQWebPortal) – Permit Submittals when the form is available). See the CSWGP web site for links to ERTS and the WQWebPortal: <http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html>. Also, see phone numbers in Special Condition S4.C.5.b.i.

B. Discharge Monitoring Reports (DMRs)

Permittees required to conduct water quality sampling in accordance with Special Conditions S4.C (Turbidity/Transparency), S4.D (pH), S8 (303[d]/TMDL sampling), and/or G13 (Additional Sampling) must submit the results to Ecology.

Permittees must submit monitoring data using Ecology's WQWebDMR web application accessed through Ecology's Water Quality Permitting Portal. To find out more information and to sign up for WQWebDMR go to: <http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html>.

Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR at:

Department of Ecology
Water Quality Program - Construction Stormwater
PO Box 47696
Olympia, Washington 98504-7696

Permittees who obtain a waiver not to use WQWebDMR must use the forms provided to them by Ecology; submittals must be mailed to the address above. Permittees shall

submit DMR forms to be received by Ecology within 15 days following the end of each month.

If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with "no discharge" entered in place of the monitoring results. DMRs are required for the full duration of permit coverage (from issuance date to termination). For more information, contact Ecology staff using information provided at the following web site: www.ecy.wa.gov/programs/wq/permits/paris/contacts.html.

C. Records Retention

The Permittee must retain records of all monitoring information (site log book, sampling results, inspection reports/checklists, etc.), Stormwater Pollution Prevention Plan, copy of the permit coverage letter (including Transfer of Coverage documentation), and any other documentation of compliance with permit requirements for the entire life of the construction project and for a minimum of three years following the termination of permit coverage. Such information must include all calibration and maintenance records, and records of all data used to complete the application for this permit. This period of retention must be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by Ecology.

D. Recording Results

For each measurement or sample taken, the Permittee must record the following information:

1. Date, place, method, and time of sampling or measurement.
2. The first and last name of the individual who performed the sampling or measurement.
3. The date(s) the analyses were performed.
4. The first and last name of the individual who performed the analyses.
5. The analytical techniques or methods used.
6. The results of all analyses.

E. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Special Condition S4 of this permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the Permittee's DMR.

F. Noncompliance Notification

In the event the Permittee is unable to comply with any part of the terms and conditions of this permit, and the resulting noncompliance may cause a threat to human health or the environment (such as but not limited to spills of fuels or other materials, catastrophic pond or slope failure, and discharges that violate water quality standards), or exceed

numeric effluent limitations (see S8. Discharges to 303(d) or TMDL Waterbodies), the Permittee must, upon becoming aware of the circumstance:

1. Notify Ecology within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number (refer to Special Condition S4.C.5.b.i. or www.ecy.wa.gov/programs/wq/stormwater/construction/turbidity.html for Regional ERTS phone numbers).
2. Immediately take action to prevent the discharge/pollution, or otherwise stop or correct the noncompliance, and, if applicable, repeat sampling and analysis of any noncompliance immediately and submit the results to Ecology within five (5) days of becoming aware of the violation.
3. Submit a detailed written report to Ecology within five (5) days, of the time the Permittee becomes aware of the circumstances, unless requested earlier by Ecology. The report must be submitted using Ecology's Water Quality Permitting Portal (WQWebPortal) - Permit Submittals, unless a waiver from electronic reporting has been granted according to S5.B. The report must contain a description of the noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The Permittee must report any unanticipated bypass and/or upset that exceeds any effluent limit in the permit in accordance with the 24-hour reporting requirement contained in 40 C.F.R. 122.41(l)(6).

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply. Upon request of the Permittee, Ecology may waive the requirement for a written report on a case-by-case basis, if the immediate notification is received by Ecology within 24 hours.

G. Access to Plans and Records

1. The Permittee must retain the following permit documentation (plans and records) on site, or within reasonable access to the site, for use by the operator or for on-site review by Ecology or the local jurisdiction:
 - a. General Permit
 - b. Permit Coverage Letter
 - c. Stormwater Pollution Prevention Plan (SWPPP)
 - d. Site Log Book
2. The Permittee must address written requests for plans and records listed above (Special Condition S5.G.1) as follows:

- a. The Permittee must provide a copy of plans and records to Ecology within 14 days of receipt of a written request from Ecology.
- b. The Permittee must provide a copy of plans and records to the public when requested in writing. Upon receiving a written request from the public for the Permittee's plans and records, the Permittee must either:
 - i. Provide a copy of the plans and records to the requester within 14 days of a receipt of the written request; *or*
 - ii. Notify the requester within 10 days of receipt of the written request of the location and times within normal business hours when the plans and records may be viewed; and provide access to the plans and records within 14 days of receipt of the written request; *or*
 - iii. Within 14 days of receipt of the written request, the Permittee may submit a copy of the plans and records to Ecology for viewing and/or copying by the requester at an Ecology office, or a mutually agreed location. If plans and records are viewed and/or copied at a location other than at an Ecology office, the Permittee will provide reasonable access to copying services for which a reasonable fee may be charged. The Permittee must notify the requester within 10 days of receipt of the request where the plans and records may be viewed and/or copied.

S6. PERMIT FEES

The Permittee must pay permit fees assessed by Ecology. Fees for stormwater discharges covered under this permit are established by Chapter 173-224 WAC. Ecology continues to assess permit fees until the permit is terminated in accordance with Special Condition S10 or revoked in accordance with General Condition G5.

S7. SOLID AND LIQUID WASTE DISPOSAL

The Permittee must handle and dispose of solid and liquid wastes generated by construction activity, such as demolition debris, construction materials, contaminated materials, and waste materials from maintenance activities, including liquids and solids from cleaning catch basins and other stormwater facilities, in accordance with:

- A. Special Condition S3, Compliance with Standards
- B. WAC 173-216-110
- C. Other applicable regulations

S8. DISCHARGES TO 303(d) OR TMDL WATERBODIES

- A. Sampling and Numeric Effluent Limits For Certain Discharges to 303(d)-listed Waterbodies

1. Permittees who discharge to segments of waterbodies listed as impaired by the State of Washington under Section 303(d) of the Clean Water Act for turbidity, fine sediment, high pH, or phosphorus, must conduct water quality sampling according to the requirements of this section, and Special Conditions S4.C.2.b-f and S4.C.3.b-d, and must comply with the applicable numeric effluent limitations in S8.C and S8.D.
2. All references and requirements associated with Section 303(d) of the Clean Water Act mean the most current listing by Ecology of impaired waters (Category 5) that exists on January 1, 2016, or the date when the operator's complete permit application is received by Ecology, whichever is later.

B. Limits on Coverage for New Discharges to TMDL or 303(d)-listed Waters

Operators of construction sites that discharge to a TMDL or 303(d)-listed waterbody are not eligible for coverage under this permit *unless* the operator:

1. Prevents exposing stormwater to pollutants for which the waterbody is impaired, and retains documentation in the SWPPP that details procedures taken to prevent exposure on site; *or*
2. Documents that the pollutants for which the waterbody is impaired are not present at the site, and retains documentation of this finding within the SWPPP; *or*
3. Provides Ecology with data indicating the discharge is not expected to cause or contribute to an exceedance of a water quality standard, and retains such data on site with the SWPPP. The operator must provide data and other technical information to Ecology that sufficiently demonstrate:
 - a. For discharges to waters without an EPA-approved or -established TMDL, that the discharge of the pollutant for which the water is impaired will meet in-stream water quality criteria at the point of discharge to the waterbody; *or*
 - b. For discharges to waters with an EPA-approved or -established TMDL, that there is sufficient remaining wasteload allocation in the TMDL to allow construction stormwater discharge and that existing dischargers to the waterbody are subject to compliance schedules designed to bring the waterbody into attainment with water quality standards.

Operators of construction sites are eligible for coverage under this permit if Ecology issues permit coverage based upon an affirmative determination that the *discharge will not cause or contribute to the existing impairment.*

C. Sampling and Numeric Effluent Limits for Discharges to Water Bodies on the 303(d) List for Turbidity, Fine Sediment, or Phosphorus

1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus must conduct turbidity sampling in accordance with Special Condition S4.C.2 and comply with either of the numeric effluent limits noted in Table 5 below.

2. As an alternative to the 25 NTUs effluent limit noted in Table 5 below (applied at the point where stormwater [or authorized non-stormwater] is discharged off-site), Permittees may choose to comply with the surface water quality standard for turbidity. The standard is: no more than 5 NTUs over background turbidity when the background turbidity is 50 NTUs or less, or no more than a 10% increase in turbidity when the background turbidity is more than 50 NTUs. In order to use the water quality standard requirement, the sampling must take place at the following locations:
 - a. Background turbidity in the 303(d)-listed receiving water immediately upstream (upgradient) or outside the area of influence of the discharge.
 - b. Turbidity at the point of discharge into the 303(d)-listed receiving water, inside the area of influence of the discharge.
3. Discharges that exceed the numeric effluent limit for turbidity constitute a violation of this permit.
4. Permittees whose discharges exceed the numeric effluent limit shall sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.

Table 5: Turbidity, Fine Sediment & Phosphorus Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d) listing	Parameter Sampled	Unit	Analytical Method	Sampling Frequency	Numeric Effluent Limit ¹
<ul style="list-style-type: none"> • Turbidity • Fine Sediment • Phosphorus 	Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs, at the point where stormwater is discharged from the site; OR In compliance with the surface water quality standard for turbidity (S8.C.2.a)

¹Permittees subject to a numeric effluent limit for turbidity may, at their discretion, choose either numeric effluent limitation based on site-specific considerations including, but not limited to, safety, access and convenience.

D. Discharges to Water Bodies on the 303(d) List for High pH

1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for high pH must conduct pH sampling in accordance with the table below, and comply with the numeric effluent limit of pH 6.5 to 8.5 su (Table 6).

Table 6: pH Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d) listing	Parameter Sampled/Units	Analytical Method	Sampling Frequency	Numeric Effluent Limit
High pH	pH /Standard Units	pH meter	Weekly, if discharging	In the range of 6.5 – 8.5

2. At the Permittee’s discretion, compliance with the limit shall be assessed at one of the following locations:
 - a. Directly in the 303(d)-listed waterbody segment, inside the immediate area of influence of the discharge; or
 - b. Alternatively, the Permittee may measure pH at the point where the discharge leaves the construction site, rather than in the receiving water.
 3. Discharges that exceed the numeric effluent limit for pH (outside the range of 6.5 – 8.5 su) constitute a violation of this permit.
 4. Permittees whose discharges exceed the numeric effluent limit shall sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.
- E. Sampling and Limits for Sites Discharging to Waters Covered by a TMDL or Another Pollution Control Plan
1. Discharges to a waterbody that is subject to a Total Maximum Daily Load (TMDL) for turbidity, fine sediment, high pH, or phosphorus must be consistent with the TMDL. Refer to <http://www.ecy.wa.gov/programs/wq/tmdl/TMDLsbyWria/TMDLbyWria.html> for more information on TMDLs.
 - a. Where an applicable TMDL sets specific waste load allocations or requirements for discharges covered by this permit, discharges must be consistent with any specific waste load allocations or requirements established by the applicable TMDL.
 - i. The Permittee must sample discharges weekly or as otherwise specified by the TMDL to evaluate compliance with the specific waste load allocations or requirements.
 - ii. Analytical methods used to meet the monitoring requirements must conform to the latest revision of the Guidelines Establishing Test Procedures for the Analysis of Pollutants contained in 40 CFR Part 136. Turbidity and pH methods need not be accredited or registered unless conducted at a laboratory which must otherwise be accredited or registered.
 - b. Where an applicable TMDL has established a general waste load allocation for construction stormwater discharges, but has not identified specific requirements,

compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.

- c. Where an applicable TMDL has not specified a waste load allocation for construction stormwater discharges, but has not excluded these discharges, compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.
 - d. Where an applicable TMDL specifically precludes or prohibits discharges from construction activity, the operator is not eligible for coverage under this permit.
2. Applicable TMDL means a TMDL for turbidity, fine sediment, high pH, or phosphorus that is completed and approved by EPA before January 1, 2016, or before the date the operator's complete permit application is received by Ecology, whichever is later. TMDLs completed after the operator's complete permit application is received by Ecology become applicable to the Permittee only if they are imposed through an administrative order by Ecology, or through a modification of permit coverage.

S9. STORMWATER POLLUTION PREVENTION PLAN

The Permittee must prepare and properly implement an adequate Stormwater Pollution Prevention Plan (SWPPP) for construction activity in accordance with the requirements of this permit beginning with initial soil disturbance and until final stabilization.

A. The Permittee's SWPPP must meet the following objectives:

1. To 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. To prevent violations of surface water quality, ground water quality, or sediment management standards.
3. To control peak volumetric flow rates and velocities of stormwater discharges.

B. General Requirements

1. The SWPPP must include a narrative and drawings. All BMPs must be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative must include documentation to explain and justify the pollution prevention decisions made for the project. Documentation must include:
 - a. Information about existing site conditions (topography, drainage, soils, vegetation, etc.).
 - b. Potential erosion problem areas.
 - c. The 13 elements of a SWPPP in Special Condition S9.D.1-13, including BMPs used to address each element.

- d. Construction phasing/sequence and general BMP implementation schedule.
 - e. The actions to be taken if BMP performance goals are not achieved—for example, a contingency plan for additional treatment and/or storage of stormwater that would violate the water quality standards if discharged.
 - f. Engineering calculations for ponds, treatment systems, and any other designed structures. When a treatment system requires engineering calculations, these calculations must be included in the SWPPP. Engineering calculations do not need to be included in the SWPPP for treatment systems that do not require such calculations.
2. The Permittee must modify the SWPPP 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, or would be, ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The Permittee must then:
- a. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the inspection or investigation.
 - b. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than 10 days from the inspection or investigation. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
 - c. Document BMP implementation and maintenance in the site log book.

The Permittee must modify the SWPPP whenever there is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

C. Stormwater Best Management Practices (BMPs)

BMPs must be consistent with:

- 1. Stormwater Management Manual for Western Washington (most current approved edition at the time this permit was issued), for sites west of the crest of the Cascade Mountains; *or*
- 2. Stormwater Management Manual for Eastern Washington (most current approved edition at the time this permit was issued), for sites east of the crest of the Cascade Mountains; *or*
- 3. Revisions to the manuals listed in Special Condition S9.C.1. & 2., or other stormwater management guidance documents or manuals which provide an equivalent level of pollution prevention, that are approved by Ecology and incorporated into this permit in accordance with the permit modification requirements of WAC 173-226-230; *or*

4. Documentation in the SWPPP that the BMPs selected provide an equivalent level of pollution prevention, compared to the applicable Stormwater Management Manuals, including:
 - a. The technical basis for the selection of all stormwater BMPs (scientific, technical studies, and/or modeling) that support the performance claims for the BMPs being selected.
 - b. An assessment of how the selected BMP will satisfy AKART requirements and the applicable federal technology-based treatment requirements under 40 CFR part 125.3.

D. SWPPP – Narrative Contents and Requirements

The Permittee must include each of the 13 elements below in Special Condition S9.D.1-13 in the narrative of the SWPPP and implement them unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the SWPPP.

1. Preserve Vegetation/Mark Clearing Limits
 - a. Before beginning land-disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.
 - b. Retain the duff layer, native topsoil, and natural vegetation in an undisturbed state to the maximum degree practicable.
2. Establish Construction Access
 - a. Limit construction vehicle access and exit to one route, if possible.
 - b. Stabilize access points with a pad of quarry spalls, crushed rock, or other equivalent BMPs, to minimize tracking sediment onto roads.
 - c. Locate wheel wash or tire baths on site, if the stabilized construction entrance is not effective in preventing tracking sediment onto roads.
 - d. If sediment is tracked off site, clean the affected roadway thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather). Remove sediment from roads by shoveling, sweeping, or pickup and transport of the sediment to a controlled sediment disposal area.
 - e. Conduct street washing only after sediment removal in accordance with Special Condition S9.D.2.d. Control street wash wastewater by pumping back on site or otherwise preventing it from discharging into systems tributary to waters of the State.
3. Control Flow Rates
 - a. Protect properties and waterways downstream of development sites from erosion and the associated discharge of turbid waters due to increases in the

velocity and peak volumetric flow rate of stormwater runoff from the project site, as required by local plan approval authority.

- b. Where necessary to comply with Special Condition S9.D.3.a, construct stormwater retention or detention facilities as one of the first steps in grading. Assure that detention facilities function properly before constructing site improvements (for example, impervious surfaces).
- c. If permanent infiltration ponds are used for flow control during construction, protect these facilities from siltation during the construction phase.

4. Install Sediment Controls

The Permittee must design, install and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, the Permittee must design, install and maintain such controls to:

- a. Construct sediment control BMPs (sediment ponds, traps, filters, infiltration facilities, etc.) as one of the first steps in grading. These BMPs must be functional before other land disturbing activities take place.
- b. Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.
- c. Direct stormwater runoff from disturbed areas through a sediment pond or other appropriate sediment removal BMP, before the runoff leaves a construction site or before discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard of Special Condition S9.D.3.a.
- d. Locate BMPs intended to trap sediment on site in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.
- e. Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible.
- f. Where feasible, design outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column.

5. Stabilize Soils

- a. The Permittee must stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide

(PAM), the early application of gravel base on areas to be paved, and dust control.

- b. The Permittee must control stormwater volume and velocity within the site to minimize soil erosion.
- c. The Permittee must control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- d. Depending on the geographic location of the project, the Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion:

West of the Cascade Mountains Crest

During the dry season (May 1 - September 30): 7 days

During the wet season (October 1 - April 30): 2 days

East of the Cascade Mountains Crest, except for Central Basin*

During the dry season (July 1 - September 30): 10 days

During the wet season (October 1 - June 30): 5 days

The Central Basin*, East of the Cascade Mountains Crest

During the dry season (July 1 - September 30): 30 days

During the wet season (October 1 - June 30): 15 days

*Note: The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches.

- e. The Permittee must stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast.
 - f. The Permittee must stabilize soil stockpiles from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels.
 - g. The Permittee must minimize the amount of soil exposed during construction activity.
 - h. The Permittee must minimize the disturbance of steep slopes.
 - i. The Permittee must minimize soil compaction and, unless infeasible, preserve topsoil.
6. Protect Slopes
- a. The Permittee must design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).

- b. The Permittee must divert off-site stormwater (run-on) or ground water away from slopes and disturbed areas with interceptor dikes, pipes, and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
 - c. At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion.
 - i. West of the Cascade Mountains Crest: Temporary pipe slope drains must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area."
 - ii. East of the Cascade Mountains Crest: Temporary pipe slope drains must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
 - d. Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
 - e. Place check dams at regular intervals within constructed channels that are cut down a slope.
7. Protect Drain Inlets
- a. Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
 - b. Clean or remove and replace inlet protection devices when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).
8. Stabilize Channels and Outlets
- a. Design, construct and stabilize all on-site conveyance channels to prevent erosion from the following expected peak flows:
 - i. West of the Cascade Mountains Crest: Channels must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land

cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the WWHM to predict flows, bare soil areas should be modeled as "landscaped area."

- ii. East of the Cascade Mountains Crest: Channels must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
- b. Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches at the outlets of all conveyance systems.

9. Control Pollutants

Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants. The Permittee must:

- a. Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater.
- b. Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest tank within the containment structure. Double-walled tanks do not require additional secondary containment.
- c. Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- d. Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, such as closed-loop recirculation or upland land application, or to the sanitary sewer with local sewer district approval.
- e. Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturers' label requirements for application rates and procedures.
- f. Use BMPs to prevent contamination of stormwater runoff by pH-modifying sources. The sources for this contamination include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, recycled concrete stockpiles, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete

pumping and mixer washout waters. (Also refer to the definition for "concrete wastewater" in Appendix A--Definitions.)

- g. Adjust the pH of stormwater or authorized non-stormwater if necessary to prevent an exceedance of groundwater and/or surface water quality standards.
- h. Assure that washout of concrete trucks is performed off-site or in designated concrete washout areas only. Do not wash out concrete truck drums or concrete handling equipment onto the ground, or into storm drains, open ditches, streets, or streams. Washout of concrete handling equipment may be disposed of in a designated concrete washout area or in a formed area awaiting concrete where it will not contaminate surface or ground water. Do not dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge directly to groundwater or surface waters of the State is prohibited. Do not wash out to formed areas awaiting LID facilities.
- i. Obtain written approval from Ecology before using any chemical treatment, with the exception of CO₂ or dry ice used to adjust pH.
- j. Uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations may be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters. Prior to infiltration, water from water-only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5 (su).

10. Control Dewatering

- a. Permittees must discharge foundation, vault, and trench dewatering water, which have characteristics similar to stormwater runoff at the site, into a controlled conveyance system before discharge to a sediment trap or sediment pond.
- b. Permittees may discharge clean, non-turbid dewatering water, such as well-point ground water, to systems tributary to, or directly into surface waters of the State, as specified in Special Condition S9.D.8, provided the dewatering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through stormwater sediment ponds. Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.
- c. Other dewatering treatment or disposal options may include:
 - i. Infiltration.
 - ii. Transport off site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.

- iii. Ecology-approved on-site chemical treatment or other suitable treatment technologies (see S9.D.9.i. regarding chemical treatment written approval).
 - iv. Sanitary or combined sewer discharge with local sewer district approval, if there is no other option.
 - v. Use of a sedimentation bag with discharge to a ditch or swale for small volumes of localized dewatering.
- d. Permittees must handle highly turbid or contaminated dewatering water separately from stormwater.

11. Maintain BMPs

- a. Permittees must maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.
- b. Permittees must remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed.

12. Manage the Project

- a. Phase development projects to the maximum degree practicable and take into account seasonal work limitations.
- b. Inspection and monitoring – Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Conduct site inspections and monitoring in accordance with Special Condition S4.
- c. Maintaining an updated construction SWPPP – Maintain, update, and implement the SWPPP in accordance with Special Conditions S3, S4 and S9.

13. Protect Low Impact Development (LID) BMPs

The primary purpose of LID BMPs/On-site LID Stormwater Management BMPs is to reduce the disruption of the natural site hydrology. LID BMPs are permanent facilities.

- a. Permittees must protect all Bioretention and Rain Garden facilities from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden facilities. Restore the facilities to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.

- b. Permittees must maintain the infiltration capabilities of Bioretention and Rain Garden facilities by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- c. Permittees must control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements.
- d. Permittees must clean permeable pavements fouled with sediments or no longer passing an initial infiltration test using local stormwater manual methodology or the manufacturer's procedures.
- e. Permittees must keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate of the soils.

E. SWPPP – Map Contents and Requirements

The Permittee's SWPPP must also include a vicinity map or general location map (for example, a USGS quadrangle map, a portion of a county or city map, or other appropriate map) with enough detail to identify the location of the construction site and receiving waters within one mile of the site.

The SWPPP must also include a legible site map (or maps) showing the entire construction site. The following features must be identified, unless not applicable due to site conditions:

- 1. The direction of north, property lines, and existing structures and roads.
- 2. Cut and fill slopes indicating the top and bottom of slope catch lines.
- 3. Approximate slopes, contours, and direction of stormwater flow before and after major grading activities.
- 4. Areas of soil disturbance and areas that will not be disturbed.
- 5. Locations of structural and nonstructural controls (BMPs) identified in the SWPPP.
- 6. Locations of off-site material, stockpiles, waste storage, borrow areas, and vehicle/equipment storage areas.
- 7. Locations of all surface water bodies, including wetlands.
- 8. Locations where stormwater or non-stormwater discharges off-site and/or to a surface waterbody, including wetlands.
- 9. Location of water quality sampling station(s), if sampling is required by state or local permitting authority.

10. Areas where final stabilization has been accomplished and no further construction-phase permit requirements apply.
11. Location or proposed location of LID facilities.

S10. NOTICE OF TERMINATION

- A. The site is eligible for termination of coverage when it has met any of the following conditions:
 1. The site has undergone final stabilization, the Permittee has removed all temporary BMPs (except biodegradable BMPs clearly manufactured with the intention for the material to be left in place and not interfere with maintenance or land use), and all stormwater discharges associated with construction activity have been eliminated; *or*
 2. All portions of the site that have not undergone final stabilization per Special Condition S10.A.1 have been sold and/or transferred (per General Condition G9), and the Permittee no longer has operational control of the construction activity; *or*
 3. For residential construction only, the Permittee has completed temporary stabilization and the homeowners have taken possession of the residences.
- B. When the site is eligible for termination, the Permittee must submit a complete and accurate Notice of Termination (NOT) form, signed in accordance with General Condition G2, to:

Department of Ecology
Water Quality Program – Construction Stormwater
PO Box 47696
Olympia, Washington 98504-7696

When an electronic termination form is available, the Permittee may choose to submit a complete and accurate Notice of Termination (NOT) form through the Water Quality Permitting Portal rather than mailing a hardcopy as noted above.

The termination is effective on the thirty-first calendar day following the date Ecology receives a complete NOT form, unless Ecology notifies the Permittee that the termination request is denied because the Permittee has not met the eligibility requirements in Special Condition S10.A.

Permittees are required to comply with all conditions and effluent limitations in the permit until the permit has been terminated.

Permittees transferring the property to a new property owner or operator/Permittee are required to complete and submit the Notice of Transfer form to Ecology, but are not required to submit a Notice of Termination form for this type of transaction.

GENERAL CONDITIONS

G1. DISCHARGE VIOLATIONS

All discharges and activities authorized by this general permit must be consistent with the terms and conditions of this general permit. Any discharge of any pollutant more frequent than or at a level in excess of that identified and authorized by the general permit must constitute a violation of the terms and conditions of this permit.

G2. SIGNATORY REQUIREMENTS

- A. All permit applications must bear a certification of correctness to be signed:
1. In the case of corporations, by a responsible corporate officer;
 2. In the case of a partnership, by a general partner of a partnership;
 3. In the case of sole proprietorship, by the proprietor; *or*
 4. In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.
- B. All reports required by this permit and other information requested by Ecology (including NOIs, NOTs, and Transfer of Coverage forms) must be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
1. The authorization is made in writing by a person described above and submitted to Ecology.
 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.
- C. Changes to authorization. If an authorization under paragraph G2.B.2 above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph G2.B.2 above must be submitted to Ecology prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section must make the following certification:
- “I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my

knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

G3. RIGHT OF INSPECTION AND ENTRY

The Permittee must allow an authorized representative of Ecology, upon the presentation of credentials and such other documents as may be required by law:

- A. To enter upon the premises where a discharge is located or where any records are kept under the terms and conditions of this permit.
- B. To have access to and copy – at reasonable times and at reasonable cost – any records required to be kept under the terms and conditions of this permit.
- C. To inspect – at reasonable times – any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
- D. To sample or monitor – at reasonable times – any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

G4. GENERAL PERMIT MODIFICATION AND REVOCATION

This permit may be modified, revoked and reissued, or terminated in accordance with the provisions of Chapter 173-226 WAC. Grounds for modification, revocation and reissuance, or termination include, but are not limited to, the following:

- A. When a change occurs in the technology or practices for control or abatement of pollutants applicable to the category of dischargers covered under this permit.
- B. When effluent limitation guidelines or standards are promulgated pursuant to the CWA or Chapter 90.48 RCW, for the category of dischargers covered under this permit.
- C. When a water quality management plan containing requirements applicable to the category of dischargers covered under this permit is approved, *or*
- D. When information is obtained that indicates cumulative effects on the environment from dischargers covered under this permit are unacceptable.

G5. REVOCATION OF COVERAGE UNDER THE PERMIT

Pursuant to Chapter 43.21B RCW and Chapter 173-226 WAC, the Director may terminate coverage for any discharger under this permit for cause. Cases where coverage may be terminated include, but are not limited to, the following:

- A. Violation of any term or condition of this permit.
- B. Obtaining coverage under this permit by misrepresentation or failure to disclose fully all relevant facts.

- C. A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge.
- D. Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.
- E. A determination that the permitted activity endangers human health or the environment, or contributes to water quality standards violations.
- F. Nonpayment of permit fees or penalties assessed pursuant to RCW 90.48.465 and Chapter 173-224 WAC.
- G. Failure of the Permittee to satisfy the public notice requirements of WAC 173-226-130(5), when applicable.

The Director may require any discharger under this permit to apply for and obtain coverage under an individual permit or another more specific general permit. Permittees who have their coverage revoked for cause according to WAC 173-226-240 may request temporary coverage under this permit during the time an individual permit is being developed, provided the request is made within ninety (90) days from the time of revocation and is submitted along with a complete individual permit application form.

G6. REPORTING A CAUSE FOR MODIFICATION

The Permittee must submit a new application, or a supplement to the previous application, whenever a material change to the construction activity or in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application must be submitted at least sixty (60) days prior to any proposed changes. Filing a request for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G7. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in this permit will be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G8. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least 180 days prior to the specified expiration date of this permit. The Permittee must reapply using the electronic application form (NOI) available on Ecology's website. Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology
Water Quality Program - Construction Stormwater
PO Box 47696
Olympia, Washington 98504-7696

G9. TRANSFER OF GENERAL PERMIT COVERAGE

Coverage under this general permit is automatically transferred to a new discharger, including operators of lots/parcels within a common plan of development or sale, if:

- A. A written agreement (Transfer of Coverage Form) between the current discharger (Permittee) and new discharger, signed by both parties and containing a specific date for transfer of permit responsibility, coverage, and liability (including any Administrative Orders associated with the Permit) is submitted to the Director; and
- B. The Director does not notify the current discharger and new discharger of the Director's intent to revoke coverage under the general permit. If this notice is not given, the transfer is effective on the date specified in the written agreement.

When a current discharger (Permittee) transfers a portion of a permitted site, the current discharger must also submit an updated application form (NOI) to the Director indicating the remaining permitted acreage after the transfer.

G10. REMOVED SUBSTANCES

The Permittee must not re-suspend or reintroduce collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of stormwater to the final effluent stream for discharge to state waters.

G11. DUTY TO PROVIDE INFORMATION

The Permittee must submit to Ecology, within a reasonable time, all information that Ecology may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee must also submit to Ecology, upon request, copies of records required to be kept by this permit [40 CFR 122.41(h)].

G12. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G13. ADDITIONAL MONITORING

Ecology may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G14. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment at the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be deemed to be a separate and distinct violation.

G15. UPSET

Definition – "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that: 1) an upset occurred and that the Permittee can identify the cause(s) of the upset; 2) the permitted facility was being properly operated at the time of the upset; 3) the Permittee submitted notice of the upset as required in Special Condition S5.F, and; 4) the Permittee complied with any remedial measures required under this permit.

In any enforcement proceeding, the Permittee seeking to establish the occurrence of an upset has the burden of proof.

G16. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

G17. DUTY TO COMPLY

The Permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

G18. TOXIC POLLUTANTS

The Permittee must comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

G19. PENALTIES FOR TAMPERING

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this condition, punishment shall be a fine of not more than \$20,000 per day of violation, or imprisonment of not more than four (4) years, or both.

G20. REPORTING PLANNED CHANGES

The Permittee must, as soon as possible, give notice to Ecology of planned physical alterations, modifications or additions to the permitted construction activity. The Permittee should be aware that, depending on the nature and size of the changes to the original permit, a new public notice and other permit process requirements may be required. Changes in activities that require reporting to Ecology include those that will result in:

- A. The permitted facility being determined to be a new source pursuant to 40 CFR 122.29(b).
- B. A significant change in the nature or an increase in quantity of pollutants discharged, including but not limited to: for sites 5 acres or larger, a 20% or greater increase in acreage disturbed by construction activity.
- C. A change in or addition of surface water(s) receiving stormwater or non-stormwater from the construction activity.
- D. A change in the construction plans and/or activity that affects the Permittee's monitoring requirements in Special Condition S4.

Following such notice, permit coverage may be modified, or revoked and reissued pursuant to 40 CFR 122.62(a) to specify and limit any pollutants not previously limited. Until such modification is effective, any new or increased discharge in excess of permit limits or not specifically authorized by this permit constitutes a violation.

G21. REPORTING OTHER INFORMATION

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to Ecology, it must promptly submit such facts or information.

G22. REPORTING ANTICIPATED NON-COMPLIANCE

The Permittee must give advance notice to Ecology by submission of a new application or supplement thereto at least forty-five (45) days prior to commencement of such discharges, of any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility or activity which may result in noncompliance with permit limits or conditions. Any maintenance of facilities, which might necessitate

unavoidable interruption of operation and degradation of effluent quality, must be scheduled during non-critical water quality periods and carried out in a manner approved by Ecology.

G23. REQUESTS TO BE EXCLUDED FROM COVERAGE UNDER THE PERMIT

Any discharger authorized by this permit may request to be excluded from coverage under the general permit by applying for an individual permit. The discharger must submit to the Director an application as described in WAC 173-220-040 or WAC 173-216-070, whichever is applicable, with reasons supporting the request. These reasons will fully document how an individual permit will apply to the applicant in a way that the general permit cannot. Ecology may make specific requests for information to support the request. The Director will either issue an individual permit or deny the request with a statement explaining the reason for the denial. When an individual permit is issued to a discharger otherwise subject to the construction stormwater general permit, the applicability of the construction stormwater general permit to that Permittee is automatically terminated on the effective date of the individual permit.

G24. APPEALS

- A. The terms and conditions of this general permit, as they apply to the appropriate class of dischargers, are subject to appeal by any person within 30 days of issuance of this general permit, in accordance with Chapter 43.21B RCW, and Chapter 173-226 WAC.
- B. The terms and conditions of this general permit, as they apply to an individual discharger, are appealable in accordance with Chapter 43.21B RCW within 30 days of the effective date of coverage of that discharger. Consideration of an appeal of general permit coverage of an individual discharger is limited to the general permit's applicability or nonapplicability to that individual discharger.
- C. The appeal of general permit coverage of an individual discharger does not affect any other dischargers covered under this general permit. If the terms and conditions of this general permit are found to be inapplicable to any individual discharger(s), the matter shall be remanded to Ecology for consideration of issuance of an individual permit or permits.

G25. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

G26. BYPASS PROHIBITED

A. Bypass Procedures

Bypass, which is the intentional diversion of waste streams from any portion of a treatment facility, is prohibited for stormwater events below the design criteria for

stormwater management. Ecology may take enforcement action against a Permittee for bypass unless one of the following circumstances (1, 2, 3 or 4) is applicable.

1. Bypass of stormwater is consistent with the design criteria and part of an approved management practice in the applicable stormwater management manual.
2. Bypass for essential maintenance without the potential to cause violation of permit limits or conditions.

Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of this permit, or adversely impact public health.

3. Bypass of stormwater is unavoidable, unanticipated, and results in noncompliance of this permit.

This bypass is permitted only if:

- a. Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.
 - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, maintenance during normal periods of equipment downtime (but not if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance), or transport of untreated wastes to another treatment facility.
 - c. Ecology is properly notified of the bypass as required in Special Condition S5.F of this permit.
4. A planned action that would cause bypass of stormwater and has the potential to result in noncompliance of this permit during a storm event.

The Permittee must notify Ecology at least thirty (30) days before the planned date of bypass. The notice must contain:

- a. A description of the bypass and its cause.
- b. An analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing.
- c. A cost-effectiveness analysis of alternatives including comparative resource damage assessment.
- d. The minimum and maximum duration of bypass under each alternative.
- e. A recommendation as to the preferred alternative for conducting the bypass.

- f. The projected date of bypass initiation.
 - g. A statement of compliance with SEPA.
 - h. A request for modification of water quality standards as provided for in WAC 173-201A-110, if an exceedance of any water quality standard is anticipated.
 - i. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.
5. For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above must be considered during preparation of the Stormwater Pollution Prevention Plan (SWPPP) and must be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

Ecology will consider the following before issuing an administrative order for this type bypass:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit.
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, Ecology will approve, conditionally approve, or deny the request. The public must be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible.

Approval of a request to bypass will be by administrative order issued by Ecology under RCW 90.48.120.

B. Duty to Mitigate

The Permittee is required to take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

APPENDIX A – DEFINITIONS

AKART is an acronym for “all known, available, and reasonable methods of prevention, control, and treatment.” AKART represents the most current methodology that can be reasonably required for preventing, controlling, or abating the *pollutants* and controlling pollution associated with a discharge.

Applicable TMDL means a TMDL for turbidity, fine sediment, high pH, or phosphorus, which was completed and approved by EPA before January 1, 2016, or before the date the operator’s complete permit application is received by Ecology, whichever is later.

Applicant means an *operator* seeking coverage under this permit.

Benchmark means a *pollutant* concentration used as a permit threshold, below which a *pollutant* is considered unlikely to cause a water quality violation, and above which it may. When *pollutant* concentrations exceed benchmarks, corrective action requirements take effect. Benchmark values are not water quality standards and are not numeric effluent limitations; they are indicator values.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: *stormwater* associated with construction activity, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Buffer means an area designated by a local *jurisdiction* that is contiguous to and intended to protect a sensitive area.

Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

Calendar Day A period of 24 consecutive hours starting at 12:00 midnight and ending the following 12:00 midnight.

Calendar Week (same as **Week**) means a period of seven consecutive days starting at 12:01 a.m. (0:01 hours) on Sunday.

Certified Erosion and Sediment Control Lead (CESCL) means a person who has current certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology (see BMP C160 in the SWMM).

Chemical Treatment means the addition of chemicals to *stormwater* and/or authorized non-*stormwater* prior to filtration and discharge to surface waters.

Clean Water Act (CWA) means the Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, and 97-117; USC 1251 et seq.

Combined Sewer means a sewer which has been designed to serve as a sanitary sewer and a storm sewer, and into which inflow is allowed by local ordinance.

Common Plan of Development or Sale means a site where multiple separate and distinct *construction activities* may be taking place at different times on different schedules and/or by different contractors, but still under a single plan. Examples include: 1) phased projects and projects with multiple filings or lots, even if the separate phases or filings/lots will be constructed under separate contract or by separate owners (e.g., a development where lots are sold to separate builders); 2) a development plan that may be phased over multiple years, but is still under a consistent plan for long-term development; 3) projects in a contiguous area that may be unrelated but still under the same contract, such as construction of a building extension and a new parking lot at the same facility; and 4) linear projects such as roads, pipelines, or utilities. If the project is part of a common plan of development or sale, the disturbed area of the entire plan must be used in determining permit requirements.

Composite Sample means a mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be "time-composite" (collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots).

Concrete Wastewater means any water used in the production, pouring and/or clean-up of concrete or concrete products, and any water used to cut, grind, wash, or otherwise modify concrete or concrete products. Examples include water used for or resulting from concrete truck/mixer/pumper/tool/chute rinsing or washing, concrete saw cutting and surfacing (sawing, coring, grinding, roughening, hydro-demolition, bridge and road surfacing). When *stormwater* comes in contact with concrete wastewater, the resulting water is considered concrete wastewater and must be managed to prevent discharge to *waters of the State*, including *ground water*.

Construction Activity means land disturbing operations including clearing, grading or excavation which disturbs the surface of the land. Such activities may include road construction, construction of residential houses, office buildings, or industrial buildings, site preparation, soil compaction, movement and stockpiling of topsoils, and demolition activity.

Contaminant means any hazardous substance that does not occur naturally or occurs at greater than natural background levels. See definition of "*hazardous substance*" and WAC 173-340-200.

Contaminated Groundwater means groundwater which contains *contaminants*, *pollutants*, or *hazardous substances* that do not occur naturally or occur at levels greater than natural background.

Contaminated Soil means soil which contains *contaminants*, *pollutants*, or *hazardous substances* that do not occur naturally or occur at levels greater than natural background.

Demonstrably Equivalent means that the technical basis for the selection of all stormwater BMPs is documented within a SWPPP, including:

1. The method and reasons for choosing the stormwater BMPs selected.

2. The *pollutant* removal performance expected from the BMPs selected.
3. The technical basis supporting the performance claims for the BMPs selected, including any available data concerning field performance of the BMPs selected.
4. An assessment of how the selected BMPs will comply with state water quality standards.
5. An assessment of how the selected BMPs will satisfy both applicable federal technology-based treatment requirements and state requirements to use all known, available, and reasonable methods of prevention, control, and treatment (AKART).

Department means the Washington State Department of Ecology.

Detention means the temporary storage of *stormwater* to improve quality and/or to reduce the mass flow rate of discharge.

Dewatering means the act of pumping *ground water* or *stormwater* away from an active construction site.

Director means the Director of the Washington State Department of Ecology or his/her authorized representative.

Discharger means an owner or *operator* of any facility or activity subject to regulation under Chapter 90.48 RCW or the Federal Clean Water Act.

Domestic Wastewater means water carrying human wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments, or other places, together with such ground water infiltration or surface waters as may be present.

Ecology means the Washington State Department of Ecology.

Engineered Soils means the use of soil amendments including, but not limited, to Portland cement treated base (CTB), cement kiln dust (CKD), or fly ash to achieve certain desirable soil characteristics.

Equivalent BMPs means operational, source control, treatment, or innovative BMPs which result in equal or better quality of stormwater discharge to *surface water* or to *ground water* than BMPs selected from the SWMM.

Erosion means the wearing away of the land surface by running water, wind, ice, or other geological agents, including such processes as gravitational creep.

Erosion and Sediment Control BMPs means BMPs intended to prevent erosion and sedimentation, such as preserving natural vegetation, seeding, mulching and matting, plastic covering, filter fences, sediment traps, and ponds. Erosion and sediment control BMPs are synonymous with stabilization and structural BMPs.

Federal Operator is an entity that meets the definition of “*Operator*” in this permit and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of

the Federal government of the United States, or another entity, such as a private contractor, performing construction activity for any such department, agency, or instrumentality.

Final Stabilization (same as **fully stabilized** or **full stabilization**) means the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (examples of permanent non-vegetative stabilization methods include, but are not limited to riprap, gabions or geotextiles) which prevents erosion.

Ground Water means water in a saturated zone or stratum beneath the land surface or a surface waterbody.

Hazardous Substance means any dangerous or extremely hazardous waste as defined in RCW 70.105.010 (5) and (6), or any dangerous or extremely dangerous waste as designated by rule under chapter 70.105 RCW; any hazardous substance as defined in RCW 70.105.010(10) or any hazardous substance as defined by rule under chapter 70.105 RCW; any substance that, on the effective date of this section, is a hazardous substance under section 101(14) of the federal cleanup law, 42 U.S.C., Sec. 9601(14); petroleum or petroleum products; and any substance or category of substances, including solid waste decomposition products, determined by the director by rule to present a threat to human health or the environment if released into the environment. The term hazardous substance does not include any of the following when contained in an underground storage tank from which there is not a release: crude oil or any fraction thereof or petroleum, if the tank is in compliance with all applicable federal, state, and local law.

Injection Well means a well that is used for the subsurface emplacement of fluids. (See Well.)

Jurisdiction means a political unit such as a city, town or county; incorporated for local self-government.

National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring, and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Federal Clean Water Act, for the discharge of *pollutants* to surface waters of the State from point sources. These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington State Department of Ecology.

Notice of Intent (NOI) means the application for, or a request for coverage under this general permit pursuant to WAC 173-226-200.

Notice of Termination (NOT) means a request for termination of coverage under this general permit as specified by Special Condition S10 of this permit.

Operator means any party associated with a construction project that meets either of the following two criteria:

- The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

- The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with a SWPPP for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions).

Permittee means individual or entity that receives notice of coverage under this general permit.

pH means a liquid's measure of acidity or alkalinity. A pH of 7 is defined as neutral. Large variations above or below this value are considered harmful to most aquatic life.

pH Monitoring Period means the time period in which the pH of *stormwater* runoff from a site must be tested a minimum of once every seven days to determine if *stormwater* pH is between 6.5 and 8.5.

Point Source means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, and container from which *pollutants* are or may be discharged to surface waters of the State. This term does not include return flows from irrigated agriculture. (See Fact Sheet for further explanation.)

Pollutant means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, domestic sewage sludge (biosolids), munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste. This term does not include sewage from vessels within the meaning of section 312 of the CWA, nor does it include dredged or fill material discharged in accordance with a permit issued under section 404 of the CWA.

Pollution means contamination or other alteration of the physical, chemical, or biological properties of waters of the State; including change in temperature, taste, color, turbidity, or odor of the waters; or such discharge of any liquid, gaseous, solid, radioactive or other substance into any *waters of the State* as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare; or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses; or to livestock, wild animals, birds, fish or other aquatic life.

Process Wastewater means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. If *stormwater* commingles with process wastewater, the commingled water is considered process wastewater.

Receiving Water means the waterbody at the point of discharge. If the discharge is to a *storm sewer system*, either surface or subsurface, the receiving water is the waterbody to which the storm system discharges. Systems designed primarily for other purposes such as for ground water drainage, redirecting stream natural flows, or for conveyance of irrigation water/return flows that coincidentally convey *stormwater* are considered the receiving water.

Representative means a *stormwater* or wastewater sample which represents the flow and characteristics of the discharge. Representative samples may be a grab sample, a time-proportionate *composite sample*, or a flow proportionate sample. Ecology's Construction Stormwater Monitoring Manual provides guidance on representative sampling.

Responsible Corporate Officer for the purpose of signatory authority means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures (40 CFR 122.22).

Sanitary Sewer means a sewer which is designed to convey domestic wastewater.

Sediment means the fragmented material that originates from the weathering and erosion of rocks or unconsolidated deposits, and is transported by, suspended in, or deposited by water.

Sedimentation means the depositing or formation of sediment.

Sensitive Area means a waterbody, wetland, stream, aquifer recharge area, or channel migration zone.

SEPA (State Environmental Policy Act) means the Washington State Law, RCW 43.21C.020, intended to prevent or eliminate damage to the environment.

Significant Amount means an amount of a *pollutant* in a discharge that is amenable to available and reasonable methods of prevention or treatment; or an amount of a *pollutant* that has a reasonable potential to cause a violation of surface or ground water quality or sediment management standards.

Significant Concrete Work means greater than 1000 cubic yards poured concrete or recycled concrete used over the life of a project.

Significant Contributor of Pollutants means a facility determined by Ecology to be a contributor of a significant amount(s) of a *pollutant(s)* to waters of the State of Washington.

Site means the land or water area where any "facility or activity" is physically located or conducted.

Source Control BMPs means physical, structural or mechanical devices or facilities that are intended to prevent *pollutants* from entering *stormwater*. A few examples of source control

BMPs are erosion control practices, maintenance of stormwater facilities, constructing roofs over storage and working areas, and directing wash water and similar discharges to the *sanitary sewer* or a dead end sump.

Stabilization means the application of appropriate BMPs to prevent the erosion of soils, such as, temporary and permanent seeding, vegetative covers, mulching and matting, plastic covering and sodding. See also the definition of Erosion and Sediment Control BMPs.

Storm Drain means any drain which drains directly into a *storm sewer system*, usually found along roadways or in parking lots.

Storm Sewer System means a means a conveyance, or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains designed or used for collecting or conveying *stormwater*. This does not include systems which are part of a *combined sewer* or Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

Stormwater means that portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a stormwater drainage system into a defined surface waterbody, or a constructed infiltration facility.

Stormwater Management Manual (SWMM) or Manual means the technical Manual published by Ecology for use by local governments that contain descriptions of and design criteria for BMPs to prevent, control, or treat *pollutants* in *stormwater*.

Stormwater Pollution Prevention Plan (SWPPP) means a documented plan to implement measures to identify, prevent, and control the contamination of point source discharges of *stormwater*.

Surface Waters of the State includes lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses within the jurisdiction of the State of Washington.

Temporary Stabilization means the exposed ground surface has been covered with appropriate materials to provide temporary stabilization of the surface from water or wind erosion. Materials include, but are not limited to, mulch, riprap, erosion control mats or blankets and temporary cover crops. Seeding alone is not considered stabilization. Temporary stabilization is not a substitute for the more permanent "*final stabilization*."

Total Maximum Daily Load (TMDL) means a calculation of the maximum amount of a *pollutant* that a waterbody can receive and still meet state water quality standards. Percentages of the total maximum daily load are allocated to the various pollutant sources. A TMDL is the sum of the allowable loads of a single *pollutant* from all contributing point and nonpoint sources. The TMDL calculations must include a "margin of safety" to ensure that the waterbody can be protected in case there are unforeseen events or unknown sources of the *pollutant*. The calculation must also account for seasonable variation in water quality.

Transfer of Coverage (TOC) means a request for transfer of coverage under this general permit as specified by General Condition G9 of this permit.

Treatment BMPs means BMPs that are intended to remove *pollutants* from *stormwater*. A few examples of treatment BMPs are detention ponds, oil/water separators, biofiltration, and constructed wetlands.

Transparency means a measurement of water clarity in centimeters (cm), using a 60 cm transparency tube. The transparency tube is used to estimate the relative clarity or transparency of water by noting the depth at which a black and white Secchi disc becomes visible when water is released from a value in the bottom of the tube. A transparency tube is sometimes referred to as a "turbidity tube."

Turbidity means the clarity of water expressed as nephelometric turbidity units (NTUs) and measured with a calibrated turbidimeter.

Uncontaminated means free from any contaminant. See definition of "*contaminant*" and WAC 173-340-200.

Waste Load Allocation (WLA) means the portion of a receiving water's loading capacity that is allocated to one of its existing or future point sources of pollution. WLAs constitute a type of water quality based effluent limitation (40 CFR 130.2[h]).

Water-only Based Shaft Drilling is a shaft drilling process that uses water only and no additives are involved in the drilling of shafts for construction of building, road, or bridge foundations.

Water quality means the chemical, physical, and biological characteristics of water, usually with respect to its suitability for a particular purpose.

Waters of the State includes those waters as defined as "waters of the United States" in 40 CFR Subpart 122.2 within the geographic boundaries of Washington State and "waters of the State" as defined in Chapter 90.48 RCW, which include lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

Well means a bored, drilled or driven shaft, or dug hole whose depth is greater than the largest surface dimension. (See Injection well.)

Wheel Wash Wastewater means any water used in, or resulting from the operation of, a tire bath or wheel wash (BMP C106: Wheel Wash), or other structure or practice that uses water to physically remove mud and debris from vehicles leaving a construction site and prevent track-out onto roads. When *stormwater* comes in contact with wheel wash wastewater, the resulting water is considered wheel wash wastewater and must be managed according to Special Condition S9.D.9.

APPENDIX B – ACRONYMS

AKART	All Known, Available, and Reasonable Methods of Prevention, Control, and Treatment
BMP	Best Management Practice
CESCL	Certified Erosion and Sediment Control Lead
CFR	Code of Federal Regulations
CKD	Cement Kiln Dust
cm	Centimeters
CTB	Cement-Treated Base
CWA	Clean Water Act
DMR	Discharge Monitoring Report
EPA	Environmental Protection Agency
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
FR	Federal Register
LID	Low Impact Development
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
NTU	Nephelometric Turbidity Unit
RCW	Revised Code of Washington
SEPA	State Environmental Policy Act
SWMM	Stormwater Management Manual
SWPPP	Stormwater Pollution Prevention Plan
TMDL	Total Maximum Daily Load
UIC	Underground Injection Control
USC	United States Code
USEPA	United States Environmental Protection Agency
WAC	Washington Administrative Code
WQ	Water Quality
WWHM	Western Washington Hydrology Model

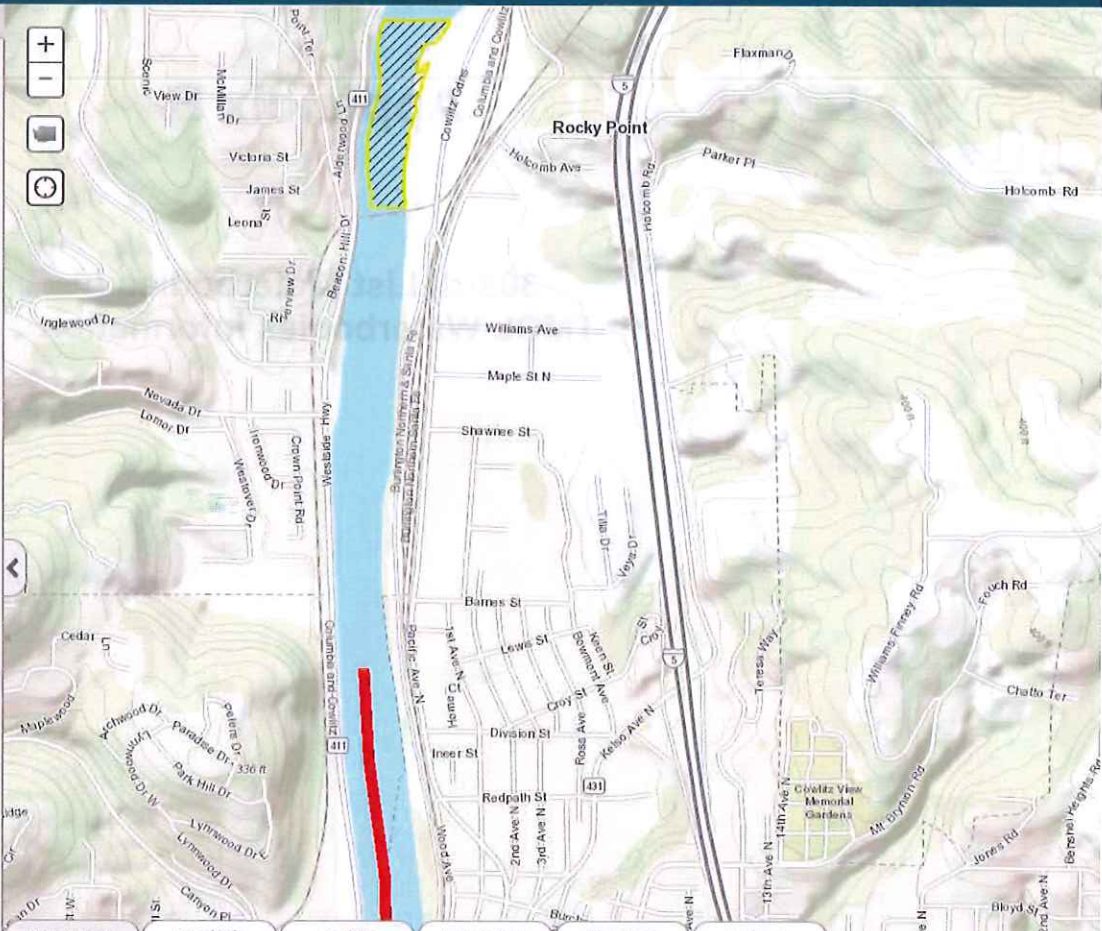
Appendix F

303(d) List Waterbodies / TMDL Waterbodies Information

Add or remove map data

Assessed Waters/Sediment

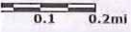
- Water**
- Category 5 - 303d
 - Category 4C
 - Category 4B
 - Category 4A
 - Category 2
 - Category 1
- Sediment**
- Category 5 - 303d
 - Category 4C
 - Category 4B
 - Category 4A
 - Category 2
 - Category 1



Assessment Standards Outfalls WQI Projects WLA Points LA Points

Zoom to selection Export to csv

Change map data transparency 10%



Find Listing ID Assessment Unit ID Category

No filter applied, to view records filter data

Showing 0 to 0 of 0 entries

Listing ID: 6586**Main Listing Information**

Listing ID: 6586	2014 Category: 5
Waterbody Name: COWLITZ RIVER	2012 Category: 5
Medium: Water	2008 Category: 5
Parameter: Temperature	2004 Category: 5
WQI Project: None Assigned	On 1998 303(d) List?: N
Designated Use: None Assigned	On 1996 303(d) List?: Y

Assessment Unit**Assessment Unit ID:** 17080005000053**Location Identification**

Counties: Cowlitz	WRIA: 26 - Cowlitz
Waterbody ID (WBID): WA-26-1040	Waterbody Class: None Assigned
Town/Range/Section (Legacy): 8N-2W-27	

Basis

Location ID: 26B070 -- In 2009, between 10/10/2009 and 12/31/2009, the 7-day mean of daily maximum values (7DADmax) exceeded the criterion for this waterbody (17.5°C) on 0 of 83 days (0%); ;

Location ID: 26B070 -- In 2008, between 7/22/2008 and 9/30/2008, the 7-day mean of daily maximum values (7DADmax) exceeded the criterion for this waterbody (17.5°C) on 0 of 71 days (0%); ;

Location ID: 26B070 -- In 2007, between 7/16/2007 and 9/24/2007, the 7-day mean of daily maximum values (7DADmax) exceeded the criterion for this waterbody (17.5°C) on 9 of 71 days (13%); The maximum exceedance during this period was 18.59°C for the 7-day period centered on 7/31/2007 ;

Location ID: 26B070 -- In 2006, between 7/12/2006 and 9/30/2006, the 7-day mean of daily maximum values (7DADmax) exceeded the criterion for this waterbody (17.5°C) on 8 of 81 days (10%); The maximum exceedance during this period was 18.09°C for the 7-day period centered on 8/6/2006 ;

Location ID: 26B070 -- In 2005, between 7/28/2005 and 9/15/2005, the 7-day mean of daily maximum values (7DADmax) exceeded the criterion for this waterbody (17.5°C) on 21 of 50 days (42%); The maximum exceedance during this period was 19.09°C for the 7-day period centered on 7/31/2005 ;

Dept. of Ecology unpublished data from core ambient monitoring station 26B070 (Cowlitz R. at Kelso) shows a 7-day mean of daily maximum values of 19.2 for mid-week 10 August 2001.; Hallock (2001) Dept. of Ecology Ambient Monitoring Station 26B070 (COWLITZ RIVER AT KELSO) shows 0 excursions beyond the criterion out of 61 samples collected between 1993 - 2001 .

Remarks

Remark	Modified By	Modified On	Visibility
Data for 2009 does not cover the core critical season for temperature. Maximum temperatures may be higher than observed data; Data for 2008 does not cover the core critical season for temperature. Maximum temperatures may be higher	Nicholas Groebner	4/24/2014	Public

than observed data; Data for 2005 does not cover the core critical season for temperature. Maximum temperatures may be higher than observed data;

EIM

User Study ID:	User Location ID:
AMS001E	26B070
AMS004	26B070
AMSXXX	26B070

Print

Appendix G

Contaminated Site Information

Appendix H

Engineering Calculations

WWHM2012
PROJECT REPORT

General Model Information

Project Name: Barnes Headstart
Site Name: Barnes Headstart
Site Address: 401 Barnes
City: Kelso
Report Date: 3/1/2018
Gage: Longview
Data Start: 1955/10/01
Data End: 2009/09/30
Timestep: 15 Minute
Precip Scale: 1.143
Version Date: 2017/04/14
Version: 4.2.13

POC Thresholds

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

Low Flow Threshold for POC2: 50 Percent of the 2 Year
High Flow Threshold for POC2: 50 Year

Landuse Basin Data
Predeveloped Land Use

Mitigated Land Use

Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C, Lawn, Flat	acre 0.07
Pervious Total	0.07
Impervious Land Use SIDEWALKS FLAT PARKING FLAT	acre 0.07 0.32
Impervious Total	0.39
Basin Total	0.46

Element Flows To:
Surface Interflow Groundwater
Surface retention 1 Surface retention 1

Basin 2

Bypass:	No
GroundWater:	No
Pervious Land Use	acre
Pervious Total	0
Impervious Land Use	acre
ROOF TOPS FLAT	0.12
Impervious Total	0.12
Basin Total	0.12

Element Flows To:		
Surface	Interflow	Groundwater

Routing Elements
Predeveloped Routing



Mitigated Routing

Bioretention 1

Bottom Length:	85.00 ft.
Bottom Width:	4.00 ft.
Material thickness of first layer:	0.25
Material type for first layer:	ASTM 100
Material thickness of second layer:	1.5
Material type for second layer:	SMMWW 12 in/hr
Material thickness of third layer:	1.33
Material type for third layer:	GRAVEL
Underdrain used	
Underdrain Diameter (feet):	0.34
Orifice Diameter (in.):	4
Offset (in.):	4
Flow Through Underdrain (ac-ft.):	80.283
Total Outflow (ac-ft.):	81.701
Percent Through Underdrain:	98.26
Discharge Structure	
Riser Height:	0.5 ft.
Riser Diameter:	8 in.
Element Flows To:	
Outlet 1	Outlet 2

Bioretention Hydraulic Table

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	Infiltr(cfs)
0.0000	0.0534	0.0000	0.0000	0.0000
0.0448	0.0529	0.0002	0.0000	0.0000
0.0897	0.0521	0.0004	0.0000	0.0000
0.1345	0.0513	0.0006	0.0000	0.0000
0.1793	0.0506	0.0008	0.0000	0.0000
0.2242	0.0498	0.0010	0.0000	0.0000
0.2690	0.0490	0.0013	0.0000	0.0000
0.3138	0.0483	0.0015	0.0000	0.0000
0.3587	0.0475	0.0017	0.0000	0.0000
0.4035	0.0468	0.0020	0.0000	0.0000
0.4484	0.0460	0.0023	0.0000	0.0000
0.4932	0.0453	0.0026	0.0000	0.0000
0.5380	0.0445	0.0028	0.0000	0.0000
0.5829	0.0438	0.0032	0.0000	0.0000
0.6277	0.0431	0.0035	0.0000	0.0000
0.6725	0.0423	0.0038	0.0000	0.0000
0.7174	0.0416	0.0041	0.0000	0.0000
0.7622	0.0409	0.0045	0.0000	0.0000
0.8070	0.0402	0.0049	0.0000	0.0000
0.8519	0.0394	0.0053	0.0000	0.0000
0.8967	0.0387	0.0056	0.0000	0.0000
0.9415	0.0380	0.0060	0.0000	0.0000
0.9864	0.0373	0.0065	0.0000	0.0000
1.0312	0.0366	0.0069	0.0000	0.0000
1.0760	0.0359	0.0073	0.0000	0.0000
1.1209	0.0352	0.0078	0.0000	0.0000
1.1657	0.0345	0.0083	0.0000	0.0000
1.2105	0.0338	0.0088	0.0000	0.0000
1.2554	0.0331	0.0092	0.0000	0.0000

1.3002	0.0324	0.0098	0.0000	0.0000
1.3451	0.0318	0.0103	0.0066	0.0000
1.3899	0.0311	0.0108	0.0074	0.0000
1.4347	0.0304	0.0114	0.0083	0.0000
1.4796	0.0297	0.0119	0.0086	0.0000
1.5244	0.0291	0.0125	0.0093	0.0000
1.5692	0.0284	0.0131	0.0103	0.0000
1.6141	0.0278	0.0137	0.0114	0.0000
1.6589	0.0271	0.0143	0.0126	0.0000
1.7037	0.0264	0.0149	0.0139	0.0000
1.7486	0.0258	0.0156	0.0152	0.0000
1.7934	0.0251	0.0162	0.0166	0.0000
1.8382	0.0245	0.0168	0.0180	0.0000
1.8831	0.0239	0.0174	0.0187	0.0000
1.9279	0.0232	0.0180	0.0190	0.0000
1.9727	0.0226	0.0187	0.0220	0.0000
2.0176	0.0220	0.0194	0.0236	0.0000
2.0624	0.0213	0.0200	0.0236	0.0000
2.1073	0.0207	0.0207	0.0236	0.0000
2.1521	0.0201	0.0214	0.0236	0.0000
2.1969	0.0195	0.0221	0.0236	0.0000
2.2418	0.0188	0.0229	0.0236	0.0000
2.2866	0.0182	0.0236	0.0236	0.0000
2.3314	0.0176	0.0244	0.0236	0.0000
2.3763	0.0170	0.0251	0.0236	0.0000
2.4211	0.0164	0.0259	0.0236	0.0000
2.4659	0.0158	0.0267	0.0236	0.0000
2.5108	0.0152	0.0275	0.0236	0.0000
2.5556	0.0146	0.0283	0.0236	0.0000
2.6004	0.0141	0.0292	0.0236	0.0000
2.6453	0.0135	0.0300	0.0236	0.0000
2.6901	0.0129	0.0309	0.0236	0.0000
2.7349	0.0123	0.0318	0.0236	0.0000
2.7798	0.0117	0.0326	0.0236	0.0000
2.8246	0.0112	0.0336	0.0236	0.0000
2.8695	0.0106	0.0345	0.0236	0.0000
2.9143	0.0100	0.0354	0.0236	0.0000
2.9591	0.0095	0.0364	0.0236	0.0000
3.0040	0.0089	0.0373	0.0236	0.0000
3.0488	0.0084	0.0383	0.0236	0.0000
3.0800	0.0078	0.0390	0.0236	0.0000

Bioretention Hydraulic Table

Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	To Amended(cfs)	Infilt(cfs)
3.0800	0.0534	0.0390	0.0000	0.0969	0.0000
3.1248	0.0542	0.0414	0.0000	0.0969	0.0000
3.1697	0.0550	0.0438	0.0000	0.0993	0.0000
3.2145	0.0558	0.0463	0.0000	0.1017	0.0000
3.2593	0.0565	0.0488	0.0000	0.1041	0.0000
3.3042	0.0573	0.0514	0.0000	0.1065	0.0000
3.3490	0.0581	0.0540	0.0000	0.1090	0.0000
3.3938	0.0589	0.0566	0.0000	0.1114	0.0000
3.4387	0.0597	0.0593	0.0000	0.1138	0.0000
3.4835	0.0605	0.0620	0.0000	0.1162	0.0000
3.5284	0.0613	0.0647	0.0000	0.1186	0.0000
3.5732	0.0622	0.0675	0.0000	0.1211	0.0000
3.6180	0.0630	0.0703	0.0524	0.1235	0.0000
3.6629	0.0638	0.0731	0.1669	0.1259	0.0000

3.7077	0.0646	0.0760	0.3104	0.1283	0.0000
3.7525	0.0654	0.0789	0.4612	0.1307	0.0000
3.7974	0.0663	0.0819	0.5978	0.1332	0.0000
3.8422	0.0671	0.0848	0.7029	0.1356	0.0000
3.8870	0.0679	0.0879	0.7712	0.1380	0.0000
3.9319	0.0688	0.0909	0.8304	0.1404	0.0000
3.9767	0.0696	0.0940	0.8817	0.1428	0.0000
4.0215	0.0705	0.0972	0.9302	0.1453	0.0000
4.0664	0.0713	0.1004	0.9763	0.1477	0.0000
4.0800	0.0716	0.1013	1.0203	0.1484	0.0000

Surface retention 1

Element Flows To:

Outlet 1

Outlet 2

Bioretention 1

Analysis Results

POC 1

POC #1 was not reported because POC must exist in both scenarios and both scenarios must have been run.

POC 2

POC #2 was not reported because POC must exist in both scenarios and both scenarios must have been run.

Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

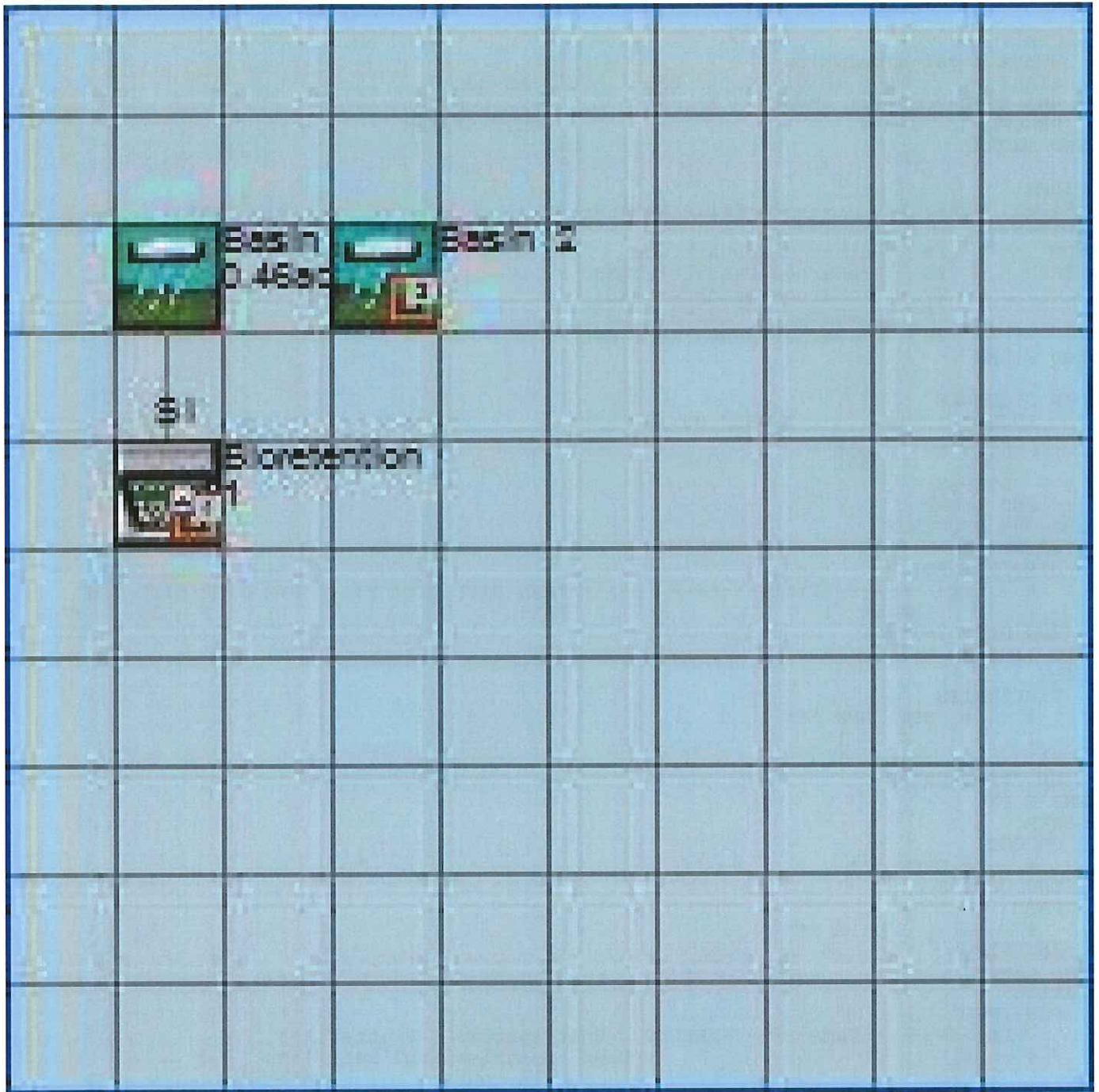
No PERLND changes have been made.

IMPLND Changes

No IMPLND changes have been made.

Appendix
Predeveloped Schematic

Mitigated Schematic



Predeveloped UCI File

RUN

GLOBAL

```
WVHM4 model simulation
START      1955 10 01      END      2009 09 30
RUN INTERP OUTPUT LEVEL  3    0
RESUME     0 RUN      1      UNIT SYSTEM  1
END GLOBAL
```

FILES

```
<File> <Un#> <-----File Name----->***
<-ID->                                     ***
WDM      26    Barnes Headstart.wdm
MESSU    25    PreBarnes Headstart.MES
          27    PreBarnes Headstart.L61
          28    PreBarnes Headstart.L62
          30    POCBarnes Headstart1.dat
```

END FILES

OPN SEQUENCE

```
INGRP          INDELT 00:15
  PERLND       19
  COPY         501
  DISPLY       1
END INGRP
```

END OPN SEQUENCE

DISPLY

```
DISPLY-INFO1
# - #<-----Title----->***TRAN PIVL DIG1 FIL1  PYR DIG2 FIL2 YRND
1   Basin 1          MAX          1   2   30   9
END DISPLY-INFO1
```

END DISPLY

COPY

```
TIMESERIES
# - # NPT NMN ***
1   1   1
501 1   1
END TIMESERIES
```

END COPY

GENER

```
OPCODE
#   # OPCD ***
END OPCODE
PARM
#   #           K ***
END PARM
```

END GENER

PERLND

```
GEN-INFO
<PLS ><-----Name----->NBLKS  Unit-systems  Printer ***
# - #      User t-series Engl Metr ***
          in  out      ***
19      SAT, Forest, Flat  1  1  1  1  27  0
END GEN-INFO
*** Section PWATER***
```

ACTIVITY

```
<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL  MSTL  PEST  NITR  PHOS  TRAC  ***
19   0   0   1   0   0   0   0   0   0   0   0   0
END ACTIVITY
```

PRINT-INFO

```
<PLS > ***** Print-flags ***** PIVL  PYR
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL  MSTL  PEST  NITR  PHOS  TRAC  *****
19   0   0   4   0   0   0   0   0   0   0   0   0   1   9
END PRINT-INFO
```

```

PWAT-PARM1
<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
19 0 0 0 0 0 0 0 0 0 0 0 0
END PWAT-PARM1

PWAT-PARM2
<PLS > PWATER input info: Part 2 ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC
19 0 4 2 100 0.001 0.5 0.996
END PWAT-PARM2

PWAT-PARM3
<PLS > PWATER input info: Part 3 ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
19 0 0 10 2 0 0 0.7
END PWAT-PARM3

PWAT-PARM4
<PLS > PWATER input info: Part 4 ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
19 0.2 3 0.5 1 0.7 0.8
END PWAT-PARM4

PWAT-STATE1
<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
19 0 0 0 0 4.2 1 0
END PWAT-STATE1

END PERLND

IMPLND
GEN-INFO
<PLS ><-----Name-----> Unit-systems Printer ***
# - # User t-series Engr Metr ***
in out ***

END GEN-INFO
*** Section IWATER***

ACTIVITY
<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
END ACTIVITY

PRINT-INFO
<ILS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****
END PRINT-INFO

IWAT-PARM1
<PLS > IWATER variable monthly parameter value flags ***
# - # CSNO RTOP VRS VNN RTLI ***
END IWAT-PARM1

IWAT-PARM2
<PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
END IWAT-PARM2

IWAT-PARM3
<PLS > IWATER input info: Part 3 ***
# - # ***PETMAX PETMIN
END IWAT-PARM3

IWAT-STATE1
<PLS > *** Initial conditions at start of simulation
# - # *** RETS SURS
END IWAT-STATE1

```

END IMPLND

SCHEMATIC

<-Source->	<Name> #	<--Area-->	<--factor-->	<-Target-->	<Name> #	MBLK	Tbl#	***
Basin	1							***
PERLND	19		0.47	COPY	501		12	
PERLND	19		0.47	COPY	501		13	

*****Routing*****

END SCHEMATIC

NETWORK

<-Volume->	<-Grp>	<-Member->	<--Mult-->	Tran	<-Target vols>	<-Grp>	<-Member->	***
COPY	501	OUTPUT	MEAN	1 1	48.4	DISPLY	1	INPUT TIMSER 1

<-Volume->	<-Grp>	<-Member->	<--Mult-->	Tran	<-Target vols>	<-Grp>	<-Member->	***

END NETWORK

RCHRES

GEN-INFO

RCHRES	Name	Nexits	Unit	Systems	Printer	***
# - #	<----->	<---->	User	T-series	Engl Metr	LKFG
			in	out		***

END GEN-INFO

*** Section RCHRES***

ACTIVITY

<PLS > ***** Active Sections *****

# - #	HYFG	ADFG	CNFG	HTFG	SDFG	GQFG	OXFG	NUFG	PKFG	PHFG	***

END ACTIVITY

PRINT-INFO

<PLS > ***** Print-flags ***** PIVL PYR

# - #	HYDR	ADCA	CONS	HEAT	SED	GQL	OXRX	NUTR	PLNK	PHCB	PIVL	PYR	*****

END PRINT-INFO

HYDR-PARM1

RCHRES	Flags	for each	HYDR	Section	***
# - #	VC A1 A2 A3	ODFVFG	for each	***	ODGTFG
	FG FG FG FG	possible	exit	***	possible
	* * * *	* * * *	* * *	* * *	* * *

END HYDR-PARM1

HYDR-PARM2

# - #	FTABNO	LEN	DELTH	STCOR	KS	DB50	***

END HYDR-PARM2

HYDR-INIT

RCHRES	Initial	conditions	for each	HYDR	section	***
# - #	***	VOL	Initial	value	of COLIND	Initial
	***	ac-ft	for each	possible	exit	for each

END HYDR-INIT

END RCHRES

SPEC-ACTIONS

END SPEC-ACTIONS

FTABLES

END FTABLES

EXT SOURCES

<-Volume->	<Member>	SsysSgap	<--Mult-->	Tran	<-Target vols>	<-Grp>	<-Member->	***
<Name>	#	<Name>	#	tem	strg	<-factor-->	strg	<Name>
WDM	2	PREC	ENGL	1.143	PERLND	1	999	EXTNL
WDM	2	PREC	ENGL	1.143	IMPLND	1	999	EXTNL

```

WDM      1 EVAP      ENGL      0.76          PERLND   1 999 EXTNL  PETINP
WDM      1 EVAP      ENGL      0.76          IMPLND   1 999 EXTNL  PETINP

```

END EXT SOURCES

EXT TARGETS

```

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg***
COPY 501 OUTPUT MEAN 1 1 48.4 WDM 501 FLOW ENGL REPL
END EXT TARGETS

```

MASS-LINK

```

<Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->***
<Name> # <Name> # #<-factor-> <Name> # <Name> # #***
MASS-LINK 12
PERLND PWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 12

```

```

MASS-LINK 13
PERLND PWATER IFWO 0.083333 COPY INPUT MEAN
END MASS-LINK 13

```

END MASS-LINK

END RUN

Mitigated UCI File

RUN

GLOBAL

WWHM4 model simulation
START 1955 10 01 END 2009 09 30
RUN INTERP OUTPUT LEVEL 3 0
RESUME 0 RUN 1 UNIT SYSTEM 1

END GLOBAL

FILES

<File>	<Un#>	<-----File Name----->	***
<-ID->			***
WDM	26	Barnes Headstart.wdm	
MESSU	25	MitBarnes Headstart.MES	
	27	MitBarnes Headstart.L61	
	28	MitBarnes Headstart.L62	
	31	POCBarnes Headstart2.dat	
	30	POCBarnes Headstart1.dat	

END FILES

OPN SEQUENCE

INGRP INDELT 00:15

PERLND 16
IMPLND 8
IMPLND 11
IMPLND 4
GENER 2
RCHRES 1
RCHRES 2
COPY 502
COPY 1
COPY 501
DISPLY 2
DISPLY 1

END INGRP

END OPN SEQUENCE

DISPLY

DISPLY-INFO1

#	-	#	<-----Title----->	***	TRAN	PIVL	DIG1	FIL1	PYR	DIG2	FIL2	YRND
2			Basin 2		MAX				1	2	31	9
1			Surface retention 1		MAX				1	2	30	9

END DISPLY-INFO1

END DISPLY

COPY

TIMESERIES

#	-	#	NPT	NMN	***
1			1	1	
502			1	1	
501			1	1	

END TIMESERIES

END COPY

GENER

OPCODE

#	#	OPCD	***
2		24	

END OPCODE

PARM

#	#	K	***
2		0.	

END PARM

END GENER

PERLND

GEN-INFO

<PLS ><-----Name----->	NBLKS	Unit-systems	Printer	***
# - #	User	t-series	Engl Metr	***
	in	out		***
16 C, Lawn, Flat	1	1	1	27 0

END GEN-INFO

*** Section PWATER***

ACTIVITY

```

<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
16      0      0      1      0      0      0      0      0      0      0      0      0
END ACTIVITY

```

PRINT-INFO

```

<PLS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *****
16      0      0      4      0      0      0      0      0      0      0      0      0      1      9
END PRINT-INFO

```

PWAT-PARM1

```

<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
16      0      0      0      0      0      0      0      0      0      0      0
END PWAT-PARM1

```

PWAT-PARM2

```

<PLS > PWATER input info: Part 2 ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC
16      0      4.5      0.03      400      0.05      0.5      0.996
END PWAT-PARM2

```

PWAT-PARM3

```

<PLS > PWATER input info: Part 3 ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
16      0      0      2      2      0      0      0
END PWAT-PARM3

```

PWAT-PARM4

```

<PLS > PWATER input info: Part 4 ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
16      0.1      0.25      0.25      6      0.5      0.25
END PWAT-PARM4

```

PWAT-STATE1

```

<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
16      0      0      0      0      2.5      1      0
END PWAT-STATE1

```

END PERLND

IMPLND

GEN-INFO

```

<PLS > <-----Name-----> Unit-systems Printer ***
# - # User t-series Engl Metr ***
in out ***
8 SIDEWALKS/FLAT 1 1 1 27 0
11 PARKING/FLAT 1 1 1 27 0
4 ROOF TOPS/FLAT 1 1 1 27 0

```

END GEN-INFO

*** Section IWATER***

ACTIVITY

```

<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
8      0      0      1      0      0      0
11     0      0      1      0      0      0
4      0      0      1      0      0      0
END ACTIVITY

```

PRINT-INFO

```

<ILS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****
8      0      0      4      0      0      0      1      9
11     0      0      4      0      0      0      1      9

```

4 0 0 4 0 0 0 1 9
END PRINT-INFO

IWAT-PARM1
<PLS > IWATER variable monthly parameter value flags ***
- # CSNO RTOP VRS VNN RTLI ***
8 0 0 0 0 0
11 0 0 0 0 0
4 0 0 0 0 0
END IWAT-PARM1

IWAT-PARM2
<PLS > IWATER input info: Part 2 ***
- # *** LSUR SLSUR NSUR RETSC
8 400 0.01 0.1 0.1
11 400 0.01 0.1 0.1
4 400 0.01 0.1 0.1
END IWAT-PARM2

IWAT-PARM3
<PLS > IWATER input info: Part 3 ***
- # ***PETMAX PETMIN
8 0 0
11 0 0
4 0 0
END IWAT-PARM3

IWAT-STATE1
<PLS > *** Initial conditions at start of simulation
- # *** RETS SURS
8 0 0
11 0 0
4 0 0
END IWAT-STATE1

END IMPLND

SCHEMATIC
<-Source-> <--Area--> <-Target-> MBLK ***
<Name> # <-factor-> <Name> # Tbl# ***
Basin 1***
PERLND 16 0.07 RCHRES 1 2
PERLND 16 0.07 RCHRES 1 3
IMPLND 8 0.07 RCHRES 1 5
IMPLND 11 0.32 RCHRES 1 5
Basin 2***
IMPLND 4 0.12 COPY 502 15

*****Routing*****

PERLND 16 0.07 COPY 1 12
IMPLND 8 0.07 COPY 1 15
IMPLND 11 0.32 COPY 1 15
PERLND 16 0.07 COPY 1 13
RCHRES 1 1 RCHRES 2 8
RCHRES 2 1 COPY 501 16
RCHRES 1 1 COPY 501 17
END SCHEMATIC

NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # #<-factor->strg <Name> # # <Name> # # ***
COPY 502 OUTPUT MEAN 1 1 48.4 DISPLY 2 INPUT TIMSER 1
COPY 501 OUTPUT MEAN 1 1 48.4 DISPLY 1 INPUT TIMSER 1
GENER 2 OUTPUT TIMSER .0011111 RCHRES 1 EXTNL OUTDGT 1

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # #<-factor->strg <Name> # # <Name> # # ***
END NETWORK

RCHRES

GEN-INFO

RCHRES	Name	Nexits	Unit Systems		Printer			
#	#	<----->	<---->	User	T-series	Engl	Metr	LKFG
				in	out			
1	Surface retentio-008	3	1	1	1	28	0	1
2	Bioretention 1	1	1	1	1	28	0	1

END GEN-INFO
*** Section RCHRES***

ACTIVITY

<PLS > ***** Active Sections *****

#	#	HYFG	ADFG	CNFG	HTFG	SDFG	GQFG	OXFG	NUFG	PKFG	PHFG
1		1	0	0	0	0	0	0	0	0	0
2		1	0	0	0	0	0	0	0	0	0

END ACTIVITY

PRINT-INFO

<PLS > ***** Print-flags ***** PIVL PYR *****

#	#	HYDR	ADCA	CONS	HEAT	SED	GQL	OXRX	NUTR	PLNK	PHCB	PIVL	PYR
1		4	0	0	0	0	0	0	0	0	0	1	9
2		4	0	0	0	0	0	0	0	0	0	1	9

END PRINT-INFO

HYDR-PARM1

RCHRES Flags for each HYDR Section *****

#	#	VC	A1	A2	A3	ODFVFG for each possible exit				ODGTFG for each possible exit				FUNCT for each possible exit						
		FG	FG	FG	FG	*	*	*	*	*	*	*	*	*	*	*	*	*		
1		0	1	0	0	4	5	6	0	0	0	1	0	0	0	2	1	2	2	2
2		0	1	0	0	4	0	0	0	0	0	0	0	0	0	2	2	2	2	2

END HYDR-PARM1

HYDR-PARM2

#	#	FTABNO	LEN	DELTH	STCOR	KS	DB50
1		1	0.01	0.0	0.0	0.5	0.0
2		2	0.02	0.0	0.0	0.5	0.0

END HYDR-PARM2

HYDR-INIT

RCHRES Initial conditions for each HYDR section *****

#	#	VOL	Initial value of COLIND for each possible exit					Initial value of OUTDGT for each possible exit					
		ac-ft	<-->	<-->	<-->	<-->	<-->	<-->	<-->	<-->	<-->	<-->	<-->
1		0	4.0	5.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2		0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

END HYDR-INIT
END RCHRES

SPEC-ACTIONS

*** User-Defined Variable Quantity Lines

kwd	varnam	optyp	opn	vari	s1	s2	s3	tp	multiply	lc	ls	ac	as	agfn
UVQUAN	vol2	RCHRES	2	VOL					4					
UVQUAN	v2m2	GLOBAL		WORKSP	1				3					
UVQUAN	vpo2	GLOBAL		WORKSP	2				3					
UVQUAN	v2d2	GENER	2	K	1				3					

*** User-Defined Target Variable Names

kwd	varnam	ct	vari	s1	s2	s3	frac	oper	vari	s1	s2	s3	frac	oper
UVNAME	v2m2	1	WORKSP	1			1.0	QUAN						
UVNAME	vpo2	1	WORKSP	2			1.0	QUAN						
UVNAME	v2d2	1	K	1			1.0	QUAN						

*** opt foplop dcdts yr mo dy hr mn d t vnam s1 s2 s3 ac quantity tc ts rp

```

GENER 2 v2m2 = 1584.
*** Compute remaining available pore space
GENER 2 vpo2 = v2m2
GENER 2 vpo2 -= vol2
*** Check to see if VPORA goes negative; if so set VPORA = 0.0
IF (vpo2 < 0.0) THEN
GENER 2 vpo2 = 0.0
END IF
*** Infiltration volume
GENER 2 v2d2 = vpo2
END SPEC-ACTIONS

```

FTABLES

```

FTABLE 2
70 4

```

Depth (ft)	Area (acres)	Volume (acre-ft)	Outflow (cfs)	Velocity (ft/sec)	Travel Time*** (Minutes)***
0.000000	0.053403	0.000000	0.000000		
0.044835	0.052862	0.000183	0.000000		
0.089670	0.052088	0.000378	0.000000		
0.134505	0.051318	0.000587	0.000000		
0.179341	0.050550	0.000807	0.000000		
0.224176	0.049787	0.001041	0.000000		
0.269011	0.049026	0.001264	0.000000		
0.313846	0.048269	0.001499	0.000000		
0.358681	0.047515	0.001745	0.000000		
0.403516	0.046764	0.002003	0.000000		
0.448352	0.046017	0.002274	0.000000		
0.493187	0.045273	0.002556	0.000000		
0.538022	0.044532	0.002850	0.000000		
0.582857	0.043795	0.003156	0.000000		
0.627692	0.043061	0.003474	0.000000		
0.672527	0.042330	0.003805	0.000000		
0.717363	0.041602	0.004148	0.000000		
0.762198	0.040878	0.004503	0.000000		
0.807033	0.040158	0.004871	0.000000		
0.851868	0.039440	0.005251	0.000000		
0.896703	0.038726	0.005644	0.000000		
0.941538	0.038015	0.006049	0.000000		
0.986374	0.037308	0.006467	0.000000		
1.031209	0.036604	0.006898	0.000000		
1.076044	0.035903	0.007342	0.000000		
1.120879	0.035205	0.007798	0.000000		
1.165714	0.034511	0.008268	0.000000		
1.210549	0.033820	0.008750	0.000000		
1.255385	0.033133	0.009246	0.000000		
1.300220	0.032449	0.009755	0.000000		
1.345055	0.031768	0.010277	0.006565		
1.389890	0.031090	0.010813	0.007412		
1.434725	0.030416	0.011361	0.008322		
1.479560	0.029745	0.011924	0.008570		
1.524396	0.029078	0.012499	0.009295		
1.569231	0.028413	0.013089	0.010334		
1.614066	0.027752	0.013692	0.011440		
1.658901	0.027095	0.014309	0.012614		
1.703736	0.026440	0.014939	0.013857		
1.748571	0.025789	0.015584	0.015171		
1.793407	0.025142	0.016181	0.016557		
1.838242	0.024497	0.016791	0.018015		
1.883077	0.023856	0.017414	0.018662		
1.927912	0.023219	0.018050	0.018986		
1.972747	0.022584	0.018698	0.021986		
2.017582	0.021953	0.019360	0.023611		
2.062418	0.021326	0.020034	0.023611		
2.107253	0.020701	0.020722	0.023611		
2.152088	0.020080	0.021423	0.023611		
2.196923	0.019462	0.022137	0.023611		
2.241758	0.018848	0.022864	0.023611		
2.286593	0.018237	0.023604	0.023611		
2.331429	0.017629	0.024358	0.023611		
2.376264	0.017025	0.025126	0.023611		

```

2.421099 0.016424 0.025907 0.023611
2.465934 0.015826 0.026701 0.023611
2.510769 0.015231 0.027509 0.023611
2.555604 0.014640 0.028331 0.023611
2.600440 0.014052 0.029166 0.023611
2.645275 0.013468 0.030015 0.023611
2.690110 0.012887 0.030879 0.023611
2.734945 0.012309 0.031756 0.023611
2.779780 0.011734 0.032647 0.023611
2.824615 0.011163 0.033552 0.023611
2.869451 0.010595 0.034471 0.023611
2.914286 0.010030 0.035405 0.023611
2.959121 0.009469 0.036352 0.023611
3.003956 0.008911 0.037314 0.023611
3.048791 0.008357 0.038291 0.023611
3.080000 0.007805 0.081856 0.023611
END FTABLE 2
FTABLE 1

```

24 Time***	6 Depth (ft) (Minutes)***	Area (acres)	Volume (acre-ft)	Outflow1 (cfs)	Outflow2 (cfs)	outflow 3 (cfs)	Velocity (ft/sec)	Travel
0.000000	0.007805	0.000000	0.000000	0.000000	0.000000	0.000000		
0.044835	0.054182	0.002412	0.000000	0.096864	0.000000			
0.089670	0.054965	0.004859	0.000000	0.099284	0.000000			
0.134505	0.055752	0.007341	0.000000	0.101704	0.000000			
0.179341	0.056541	0.009858	0.000000	0.104123	0.000000			
0.224176	0.057334	0.012411	0.000000	0.106543	0.000000			
0.269011	0.058130	0.014999	0.000000	0.108963	0.000000			
0.313846	0.058929	0.017623	0.000000	0.111382	0.000000			
0.358681	0.059732	0.020283	0.000000	0.113802	0.000000			
0.403516	0.060538	0.022980	0.000000	0.116222	0.000000			
0.448352	0.061348	0.025712	0.000000	0.118641	0.000000			
0.493187	0.062161	0.028481	0.000000	0.121061	0.000000			
0.538022	0.062977	0.031286	0.052360	0.123481	0.000000			
0.582857	0.063796	0.034128	0.166860	0.125900	0.000000			
0.627692	0.064619	0.037007	0.310356	0.128320	0.000000			
0.672527	0.065445	0.039923	0.461188	0.130740	0.000000			
0.717363	0.066274	0.042875	0.597770	0.133159	0.000000			
0.762198	0.067107	0.045865	0.702875	0.135579	0.000000			
0.807033	0.067943	0.048893	0.771234	0.137999	0.000000			
0.851868	0.068782	0.051958	0.830361	0.140418	0.000000			
0.896703	0.069625	0.055061	0.881678	0.142838	0.000000			
0.941538	0.070471	0.058201	0.930168	0.145258	0.000000			
0.986374	0.071320	0.061380	0.976252	0.147677	0.000000			
1.000000	0.071579	0.062354	1.020257	0.148413	0.000000			

```

END FTABLE 1
END FTABLES

```

EXT SOURCES

<-Volume-> <Name>	<Member> #	SsysSgap <Name>	<--Mult--> #	Tran strg	<-Target <Name>	vols #	<-Grp> #	<-Member-> <Name>	*** #
WDM	2	PREC	ENGL	1.143	PERLND	1	999	EXTNL	PREC
WDM	2	PREC	ENGL	1.143	IMPLND	1	999	EXTNL	PREC
WDM	1	EVAP	ENGL	0.76	PERLND	1	999	EXTNL	PETINP
WDM	1	EVAP	ENGL	0.76	IMPLND	1	999	EXTNL	PETINP
WDM	2	PREC	ENGL	1.143	RCHRES	1		EXTNL	PREC
WDM	1	EVAP	ENGL	0.5	RCHRES	1		EXTNL	POTEV
WDM	1	EVAP	ENGL	0.76	RCHRES	2		EXTNL	POTEV

END EXT SOURCES

EXT TARGETS

<-Volume-> <Name>	<-Grp> #	<-Member-> <Name>	<--Mult--> #	Tran strg	<-Volume-> <Name>	<Member> #	Tsys tem	Tgap strg	Amd strg	*** ***
RCHRES	2	HYDR	RO	1 1	1	WDM	1000	FLOW	ENGL	REPL
RCHRES	2	HYDR	STAGE	1 1	1	WDM	1001	STAG	ENGL	REPL
RCHRES	1	HYDR	STAGE	1 1	1	WDM	1002	STAG	ENGL	REPL
RCHRES	1	HYDR	O	1 1	1	WDM	1003	FLOW	ENGL	REPL

COPY	1	OUTPUT	MEAN	1	1	48.4	WDM	701	FLOW	ENGL	REPL
COPY	501	OUTPUT	MEAN	1	1	48.4	WDM	801	FLOW	ENGL	REPL
COPY	2	OUTPUT	MEAN	1	1	48.4	WDM	702	FLOW	ENGL	REPL
COPY	502	OUTPUT	MEAN	1	1	48.4	WDM	802	FLOW	ENGL	REPL

END EXT TARGETS

MASS-LINK

<Volume>	<-Grp>	<-Member->	<--Mult-->	<Target>	<-Grp>	<-Member->***
<Name>	<Name>	#	#<-factor->	<Name>	<Name>	# #***
MASS-LINK		2				
PERLND	PWATER	SURO	0.083333	RCHRES	INFLOW	IVOL
END MASS-LINK		2				
MASS-LINK		3				
PERLND	PWATER	IFWO	0.083333	RCHRES	INFLOW	IVOL
END MASS-LINK		3				
MASS-LINK		5				
IMPLND	IWATER	SURO	0.083333	RCHRES	INFLOW	IVOL
END MASS-LINK		5				
MASS-LINK		8				
RCHRES	OFLOW	OVOL	2	RCHRES	INFLOW	IVOL
END MASS-LINK		8				
MASS-LINK		12				
PERLND	PWATER	SURO	0.083333	COPY	INPUT	MEAN
END MASS-LINK		12				
MASS-LINK		13				
PERLND	PWATER	IFWO	0.083333	COPY	INPUT	MEAN
END MASS-LINK		13				
MASS-LINK		15				
IMPLND	IWATER	SURO	0.083333	COPY	INPUT	MEAN
END MASS-LINK		15				
MASS-LINK		16				
RCHRES	ROFLOW			COPY	INPUT	MEAN
END MASS-LINK		16				
MASS-LINK		17				
RCHRES	OFLOW	OVOL	1	COPY	INPUT	MEAN
END MASS-LINK		17				

END MASS-LINK

END RUN

Disclaimer

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WATER QUALITY

The screenshot displays a software interface for modeling a bioretention facility. The central schematic shows a grid with components labeled: Basin 1, Basin 2, Roof Area, and bioretention planter. The right-hand panel provides detailed configuration for Bioretention 1, including facility name, outlet settings, dimensions, material layers, and infiltration parameters.

Bioretention 1 Configuration:

- Facility Name:** Bioretention 1
- Outlet 1:** 0, **Outlet 2:** 0, **Outlet 3:** 0
- Facility Type:** Use simple Bioretention, Underdrain Used
- Bioretention Bottom Elevation:** 0
- Bioretention Dimensions:**
 - Bioretention Length (ft): 65.000
 - Bioretention Width (ft): 1.000
 - Feedboard (ft): 0.500
 - Effective Total Depth (ft): 1.00
 - Bottom slope of bioretention (ft-1): 0.000
- Material Layers for:**

Layer	Layer 1	Layer 2	Layer 3
Depth (ft)	0.250	1.500	1.330
Soil Layer 1	ASTM 100		
Soil Layer 2	SMAW 12 mfr		
Soil Layer 3	GRAVEL		
- Orifice Settings:**

Orifice Number	Diameter (in)	Height (ft)
1	0	0
2	0	0
3	0	0
- Flow and Infiltration:**
 - Flow Through Underdrain (ac-ft): 60.283
 - Total Outflow (ac-ft): 61.701
 - Percent Through Underdrain: 59.26
 - %Q Percent Filtered: 59.26
 - Native Infiltration: 0.00
 - Precipitation on Facility (acre-ft): 5.289
 - Evaporation from Facility (acre-ft): 3.269

FLOW FREQUENCY

