



Did you know you can submit your NOI electronically using our secure, easy to use online system? www.ecy.wa.gov/programs/wq/stormwater/construction/enoi.html



NOTICE OF INTENT (NOI) APPLICATION FORM

Construction Stormwater General Permit

Check if applicable:

☐ Change or Update Permit Information

☐ Modification of Permit Coverage

Permit #WAR_____

Please print or type all sections of this application. All fields are required unless otherwise marked. (use [tab] to navigate through fields)

I. Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities that ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)

Name: Mike Miller

Company: Yellowstone Pipe Line Company

E-mail: mike.s.miller@p66.com

Unified Business Identifier (UBI): 409006953
(UBI is a nine-digit number used to identify a business entity.
Write "none" if you do not have a UBI number.)

Business Phone:
406-255-5727

Ext.

Cell Phone (Optional):

Fax (Optional):

Mailing Address:

2626 Lillian Avenue

City:
Billings

State:
MT

Zip + 4:
59101

II. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will not send correspondence and permit fee invoices to the Property Owner unless he/she is also the permittee. The Property Owner information will be used for emergency contact purposes.)

Name: SEE ATTACHED

Company (if applicable):

Business Phone:

Ext.

Unified Business Identifier (UBI):
(UBI is a nine-digit number used to identify a business entity.
Write "none" if you do not have a UBI number.)

Cell Phone (Optional):

Fax (Optional):

E-mail:

Mailing Address:

City:

State:

Zip + 4:

III. On-site Contact Person (Typically the Certified Erosion & Sediment Control Lead or Operator/Permittee)

Name:

Jean Ramer

Company:

Terracon Consultants, Inc.

Business Phone:
406-656-3072

Ext.

Mailing Address:

2110 Overland Avenue, Suite 124

Cell Phone (Optional)
406-830-7621

Fax (Optional):

City:
Billings

State:
MT

Zip + 4:
59102

E-mail: jean.ramer@terracon.com

IV. WQWebDMR (Electronic Discharge Monitoring Reporting)

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/programs/wq/permits/paris/portal.html. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without Internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your application.** If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).

V. Site Information								
Site or Project Name Spokane River Horizontal Direction Drill MP 1.3	Site Acreage Total size of your site/project, including support activities such as off-site equipment staging yards, material storage areas, borrow areas, etc. (that <u>you</u> own/control): <u>2.3</u> acres. Total area of soil disturbance (grading and/or excavating) for your site/project over the life of the project: <u>2.3</u> acres. (Note: 1 acre = 43,560 ft ² .)							
Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.) <u>Spokane River north of Felts Field, Southwest of Upriver Dam</u> <u>N Upriver Dr. (north side) and N Waterworks St. (south side)</u>	Concrete / Engineered Soils How many yards of concrete will be poured over the life of the project? <u>0</u> yd ³ (estimate) How many yards of recycled concrete will be used over the life of the project? <u>0</u> yd ³ (estimate) Will any engineered soils be used? (For example: manufactured soil stabilizers, fly ash, cement treated base, cement kiln dust, etc.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
Parcel ID#: _____ (Optional) Type of Construction Activity (check all that apply): <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Highway or Road (city, county, state) <input type="checkbox"/> Utilities (specify): _____ <input type="checkbox"/> Other (specify): _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">City (or nearest city): Spokane</td> <td style="width: 33%; padding: 5px;">Zip Code:</td> <td style="width: 34%; padding: 5px;">Estimated project start-up date (mm/dd/yy):</td> </tr> <tr> <td style="padding: 5px;">County:</td> <td></td> <td style="padding: 5px;">Estimated project completion date (mm/dd/yy):</td> </tr> </table>		City (or nearest city): Spokane	Zip Code:	Estimated project start-up date (mm/dd/yy):	County:		Estimated project completion date (mm/dd/yy):
City (or nearest city): Spokane	Zip Code:	Estimated project start-up date (mm/dd/yy):						
County:		Estimated project completion date (mm/dd/yy):						
Record the latitude and longitude of the <i>main entrance</i> to the site or the approximate center of site. Latitude: <u>47.679902</u> ° _____ °N Longitude: <u>117.335517</u> ° _____ °W								
VI. Existing Site Conditions								
1. Are you aware of contaminated soils present on the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 2. Are you aware of groundwater contamination located within the site boundary? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? <input type="checkbox"/> Yes <input type="checkbox"/> No ["Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.] If you answered yes to Question 3, <u>please provide</u> detailed information on the locations, contaminants, and contaminant concentrations (if known), and pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil/groundwater contaminants. This information should include related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.								
VII. Stormwater Pollution Prevention Plan (SWPPP)								
You must develop a SWPPP prior to starting construction. Do not submit your SWPPP with your application. The exception is that Ecology may request a copy of all or part of the SWPPP if you answered yes to the questions in Part VI.								

VIII. Best Management Practices (BMPs)

You must use the BMPs listed in the Stormwater Management Manual for Western Washington or the Stormwater Management Manual for Eastern Washington or other manuals approved by Ecology. Alternatively, you may use demonstrably equivalent BMPs on the basis of permit condition S9.C.4. If you intend to use a BMP at your site that is not included in these manuals, but that you believe meets the definition of a *demonstrably equivalent* BMP, you must notify the appropriate regional office.

www.ecy.wa.gov/programs/wq/stormwater/construction/contacts.html (See Definitions in the Construction Stormwater General Permit).*

**Note that if you receive permit coverage without indicating the preference for a demonstrably equivalent BMP and later decide to use one, you must provide Ecology with notice of the selection of an equivalent BMP no less than 60 days before the intended use of the equivalent BMP.*

IX. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, **directly** and/or **indirectly**:

☐ Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

(e.g., City of Tacoma): _____

(NOTE: If your stormwater discharges to a storm sewer system operated by the City of Seattle, King County, Snohomish County, City of Tacoma, Pierce County, or Clark County, you must **also** submit a copy of this NOI to the appropriate jurisdiction.)

☒ Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you **must** include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. **See illustration of Surface Waterbody Outfall locations at the end of this form.**

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1-4 digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

Outfall Identifier Code. These cannot be symbols. (Maximum of four characters).				Surface Waterbody Name at the Outfall	Latitude Decimal Degrees	Longitude Decimal Degrees
Example: 001A				Example: Puget Sound	47.5289047° N	-122.3123550° W
					° N	° W
					° N	° W
					° N	° W

If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303[d] list) for turbidity, fine sediment, high pH, or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: <http://www.ecy.wa.gov/programs/wq/303d/index.html>.

X. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

Who is the SEPA lead agency on your site? City of Spokane

Has the SEPA lead agency issued a final decision on your checklist? (if there is a comment period, the SEPA decision is final at the close of the comment period) ☒ No ☐ Yes ☐ Exempt* (*attach written documentation if Exempt).

If No: The NOI is incomplete. Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. **You must notify Ecology once the SEPA lead agency has issued a final decision following any comment period.**

If Yes: Type of SEPA threshold determination issued: ☐ Determination of Non-Significance (DNS) ☐ Mitigated DNS (MDNS) ☐ Determination of Significance (DS) ☐ Final Environmental Impact Statement (EIS) ☐ Other: _____

- Date when SEPA comment period ended or will end: _____.

Notify Ecology if the SEPA determination is appealed. *More SEPA information is available at:*

www.ecy.wa.gov/programs/sea/sepa/e-review.html.

XI. Other Ecology National Pollutant Discharge Elimination System (NPDES) and/or State Waste Discharge Permits

List any other Water Quality permits (Industrial stormwater, Individual stormwater, etc.) for this site:

Name of Water Quality Permit	Permit Number

XII. Public Notice

You must publish a public notice at least once a week for two consecutive weeks with at least seven days between publications, in a newspaper of general circulation in the county in which the construction is to take place. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the second public notice.

Mail or fax (360-407-6426) the NOI to Ecology on or before the first public notice date. If you fax the public notice to Ecology, you must also mail a hard copy. Failure to do so may delay the issuance of your permit.

Provide the exact dates (mm/dd/yy) that the first and second public notices will appear in the newspaper(s):

Name of the newspaper publishing the notices: _____

First notice: ____/____/____

Second notice: ____/____/____ (Begins 30-day public comment period.)

For example: First notice: Friday 01/01/14 Second notice: Friday 01/08/14

PUBLIC NOTICE TEMPLATE

Complete this template using project-specific information and submit to a local newspaper with general circulation within the county where the project is located. The language in **bold** is required by WAC 173-226-130 and must be included in its entirety. (Either use the fill-in template below or **attach on a separate sheet of paper, if necessary.**)

Yellowstone Pipe Line Company, 2626 Lillian Avenue, Billings, MT 59101, is seeking coverage under the Washington State Department of Ecology's Construction Stormwater NPDES and State Waste Discharge General Permit.

The proposed project, Spokane River Horizontal Direction Drill MP 1.3, is located at (Spokane River north of Felts Field, Southwest of Upriver Dam

N Upriver Dr. (north side) and N Waterworks St. (south side) in Spokane, in Spokane County.

This project involves 2.3 acres of soil disturbance for industrial construction activities.

(List all construction activities; for example, residential, commercial, industrial, highway, utility).

The receiving water(s) is/are NA (List all named and unnamed surface waterbodies, or ground water if applicable, waters identified in section IX).

Any persons desiring to present their views to the department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the department of Ecology. Any person interested in the department's action on this application may notify the department of their interest within thirty 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

Attn: Water Quality Program, Construction Stormwater

PO Box 47696, Olympia, WA 98504-7696

XIII. Certification of Permittees

"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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the 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."

Michael S. Miller / Yellowstone Pipeline Co.

Printed Name / Company

Vice President

Title



Signature of Operator/Permittee

11/16/15

Date

* Signature of Operator/Permittee requirements:

- A. For a corporation: By a responsible corporate officer of at least the level of vice president.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please sign and return this document to the following address:

Department of Ecology

Attn: Water Quality Program, Construction Stormwater

PO Box 47696

Olympia, WA 98504-7696

If you have questions about this form, contact the following Ecology staff:

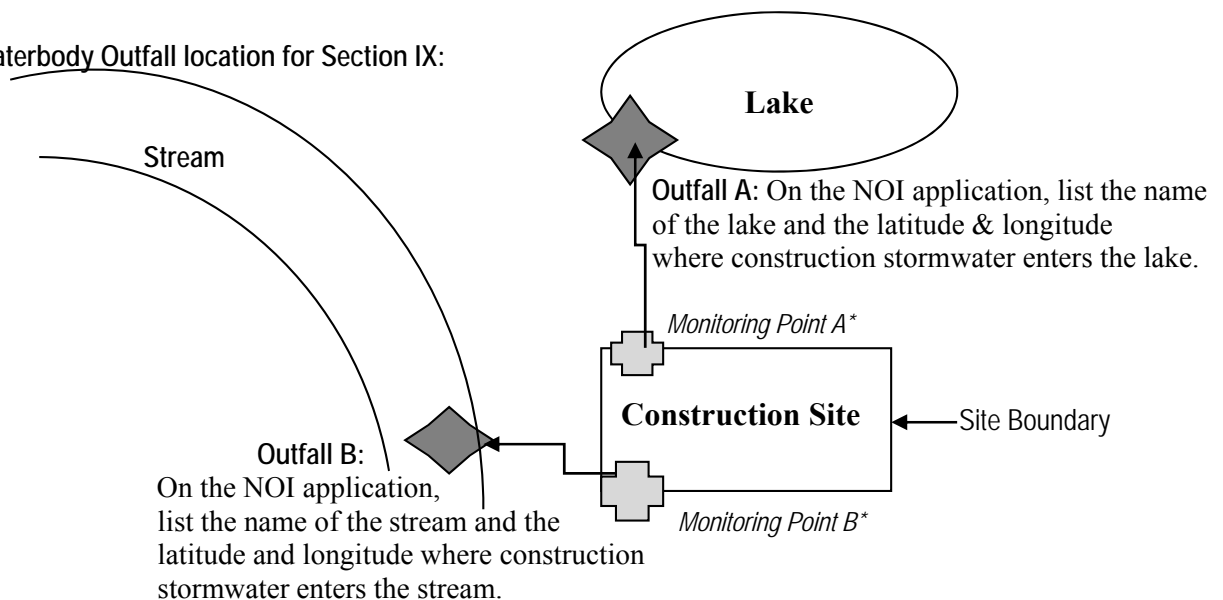
Location	Contact Name	Phone	E-mail
City of Seattle, and Kitsap, Pierce, and Thurston counties	Josh Klimek	360-407-7451	josh.klimek@ecy.wa.gov
Island, King, and San Juan counties	Clay Keown	360-407-6048	clay.keown@ecy.wa.gov
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla, Whatcom, and Whitman counties.	Shawn Hopkins	360-407-6442	shawn.hopkins@ecy.wa.gov
Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason, Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties.	Joyce Smith	360-407-6858	joyce.smith@ecy.wa.gov

If you have questions about WQWebDMR, contact the following Ecology staff:

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/programs/wq/permits/paris/portal.html. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your application.**

If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).

Example Surface Waterbody Outfall location for Section IX:



*Note: The monitoring points are for illustration only and are not required on this Notice of Intent application form. Monitoring point information will be entered on the monthly discharge monitoring report as required for active permits.

To request materials in a format for the visually impaired, call the Water Quality Program at Ecology, 360-407-6600, Relay Service 711, or TTY 877-833-6341.

Construction Stormwater General Permit

Stormwater Pollution Prevention Plan (SWPPP)

for
Yellowstone Pipe Line Company – Spokane River
Horizontal Direction Drill at MP 1.3

Prepared for:
The Washington State Department of Ecology
Eastern Region

Permittee / Owner
Yellowstone Pipe Line Company Mike Miller, Division Pipeline Manager 2626 Lillian Avenue, Billings, MT 59101 Ph: 406-255-5727

Project Location:
Spokane River north of Felts Field, Southwest of Upriver Dam N Upriver Dr. (north side) and N Waterworks St. (south side) SW¼ NE¼ Section 11, T25N, R43E, Spokane County N 47.679902° W 117.335517°

Certified Erosion and Sediment Control Lead (CESCL)

Name	Organization	Contact Phone Number
TBD	TBD	TBD

SWPPP Prepared By

Name	Organization	Contact Phone Number
Lucas Swart	Terracon Consultants Inc.	425-361-0357

SWPPP Preparation Date

12/17/2015

Project Construction Dates

Activity / Phase	Start Date	End Date
HDD	March 2016	April 2016

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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: Yellowstone Pipe Line Company –
Spokane River Horizontal Directional
Drill at MP 1.3

Street/Location: Spokane River north of Felts Field,
Southwest of Upriver Dam; N Upriver Dr.
(north side) and N Waterworks St. (south
side)

City: Spokane State: WA Zip code: 99201

Subdivision: Not applicable.

Receiving waterbody: Spokane River

1.1 Existing Conditions

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

Total acreage: 2.6 acres

Disturbed acreage: Maximum 2.6 acres

Existing structures: Above Ground: 2 existing block valves; Overhead power lines; Paved parking areas in functioning condition.
Below Ground: Active functioning petroleum products pipeline;
Abandoned non-functioning pipeline.

Landscape topography: Topography is flat on the upper terraces where work will take place.
Steep slopes extend from terraces to river banks.

Drainage patterns: From north side: south/southwest toward river; From south side:
north/northwest toward river.

Existing Vegetation: North Side: Upland -Lawn grass; Riparian -Mature trees and shrubs, grass; Residential environmental; Bike/pedestrian path; City street (N Upriver Dr.)
South Side: Upland -Lawn grass, weeds; Riparian -Mature trees and shrubs, grass; Adjacent to water plant; Paved and gravel roads (N Waterworks St.); Urban environment.

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

The project will not impact wetlands. Using horizontal directional drill (HDD) technology, the project will not come in contact with the bed or banks of the river or any surface water. The only features within 200 feet of the bank are the existing block valves in the adjacent uplands. The steepest slope nearby is ≈35% from N Upriver Dr. to the bottom of the north river

bank. The steep slopes are not within any areas that will be disturbed.

List of known impairments for 303(d) listed or Total Maximum Daily Load (TMDL) for the receiving waterbody: Dissolved Oxygen; Dissolved Zinc; Dissolved Lead; Dissolved Cadmium; PCB;

The project is not anticipated to discharge suspected and/or known contaminants that could contribute to the above listed impairments in the river.

1.2 Proposed Construction Activities

Description of site development:

The project is part of an ongoing pipeline risk mitigation program and is one of more than 50 river/stream crossings that have been proactively replaced in Utah, Idaho, Montana and Wyoming since 2011. New technologies and better pipeline materials have allowed for the installation of safer pipelines. The Spokane River crossing is not exposed but it has less cover than Yellowstone Pipeline Company (YPL) prefers; therefore, it is being replaced.

The project replaces a section of the YPL 10-inch diameter refined petroleum products pipeline using HDD technology. The drill will enter on the south side of the river approximately 260 feet from the river's south bank and exit on the north side approximately 420 feet from the river's north bank. Existing block valves on both sides will be removed and new block valves constructed. The pipeline capacity will remain the same. The new pipeline will be placed along the same corridor, but will offset the existing pipeline by about 90 feet to the north east.

Description of construction activities:

Site Preparation: Construction activities will include site preparation of the work pad areas on the north and south, the staging area, and the pipe layout area. This preparation will include minimal grading and no tree removal to establish the drilling area within the pads and installation of applicable best management practices (BMPs). The schedule and phasing of BMPs during construction is provided in Table 6. The areas for various material storage, equipment parking, portable toilets, trash receptacles etc. within the staging and work pad areas will be established upon marking of clearing limits. Drill entry and exit points will be located and excavated with excavation spoils kept within the defined work area boundary. Topsoil will be removed and stockpiled separately from subsoil and replaced last.

New pipe will be brought to the north side work and staging area and staged for welding. The laydown area may require some limited clearing within an area 870 feet by 40 feet adjacent to the right of way and the truck mounted welding equipment will be stationed adjacent to the laydown area. The pipe will be supported on rollers which sit on the cleared ground surface and do not require excavation.

Drilling Operations: The HDD is performed using a specialized drill rig that allows control of the drill hole angles and azimuth. The drill will bore horizontally under Spokane River as shown on

Figure 2 of the Spokane River HDD Plans (see Appendix A for plans). The HDD will be accomplished by first drilling a small diameter pilot hole. When the pilot drill head emerges on the north side of Spokane River, a reaming bit will be pulled back through the pilot hole, expanding the pilot hole to approximately 1.5 times the diameter of the carrier pipe (in this case as the carrier pipe is 10-inches in diameter, the HDD bore will be reamed to at least 15-inches in diameter). Once the HDD bore is reamed, the new section of pipe will be attached to the drill stem and will be pulled back through the hole under Spokane River in one continuous section.

Drilling Mud Storage: Bentonite drilling mud will be contained in the excavated pit. Used mud will be either allowed to dissipate in place or will be collected with a vacuum truck and hauled offsite.

Water Withdrawal for Drilling Operation and for Hydrostatic Testing: Water will be brought in from a municipal source. The water used for hydrostatic testing will be discharged onto the adjacent pipeline right of way in a containment system (straw bales lined with filter fabric) which will be taken off site when the work is completed.

Pipe Pull Back: The pipe pull back will be done with the same drilling equipment. The welded pipe will be attached to the drill stem and pulled back through the reamed hole. When pipe is in place, disturbed areas will be temporarily stabilized for later tie-in to the active pipeline.

Construction of New Block Valves: New block valve areas will be established approximately 240 feet on the south and 430 feet on the north from the river banks (See Appendix A for Spokane HDD Overview plans). The construction areas are approximately 200 feet by 200 and 100 by 150 feet. The block valve equipment extends less than 5 feet above the ground surface and will be surrounded by chain link fencing with barbed wire. The fenced areas will be covered with gravel.

Tie in: Connection of the new pipe section to the active line and block valves can be done immediately after the new pipe is in place or at a later time. If done later, re-exposing the intersection point by excavation would be necessary. Tie-in is usually completed within one to two days. When the line is successfully reconnected, the excavated area will be backfilled, graded to approximate original contours, and reseeded.

Removal of Old Block Valves: The old block valves will be removed following pipe tie in. The equipment and fencing will be removed, the areas will be returned to approximate contours, and the areas will be reseeded.

Existing Pipe Abandonment: Following tie-in to the active line, the out-of-service pipe will be abandoned in-place. For abandonment, the pipeline will be purged and swabbed and its ends capped.

Right-of-Way Clearing: Prior to final restoration and reseeding, an approximately 30 feet width of right-of-way (ROW) over the new pipeline on each side of the river will be cleared of larger

trees and shrubs. This will be done by hand (chain saws, etc.) with smaller branches and wood left on site and larger tree trunks removed.

Site Reclamation: Site reclamation is detailed below.

Description of site drainage including flow from and onto adjacent properties:

Adjacent properties on the south side include the Public Water Facility, Felts Field, Police Academy and associated roadways/parking areas (zoned Light Industrial); and Conservation Open Space (along river). Adjacent properties on the north side include Centennial Trail, residential areas (zoned Residential 15-30) and associated roadways/parking areas.

Drainage from these areas onto the site project area and off of the project area would be primarily sheet flow with some channelization along roadways/paths anticipated.

Topography is relatively flat on these upper terraces where work will take place. Steep slopes extend from terraces to river banks. From the north side, sheet flow would move south/southwest toward the river. From the south side, flow would move north/northwest toward river. Slopes on the upland project areas are less than 1%.

Description of final stabilization:

Reclamation: After installation of the new pipeline and block valves, tie in of the new pipeline, removal of old block valves, out-of-service pipeline abandonment and right-of-way clearing, the excavated and backfilled areas will be graded to as near pre-construction contours as practicable. Salvaged topsoil will be replaced last. Sediment control measures will remain in place following final stabilization (80% vegetation cover compared to pre-disturbance conditions per the requirements of the Eastern Washington Stormwater Management Manual (SWMMEW)) for 30 days as required by the CSWGP. A reclamation detail is provided on Spokane River Exhibit A-2 (see Appendix A).

Final restoration and reseeding: When weather conditions permit, a seeding team will prepare the soil by disking or harrowing, and the disturbed areas, including the pipe laydown area, staging/storage areas and old block valve areas, will be reseeded with a seed mix approved by the Department of Ecology. Newly seeded areas will be mulched with straw and crimped. Erosion control measures will remain in place until all disturbed areas have reached final stabilization per the definition in the SWMMEW.

Proposed activities regarding contaminated soils or groundwater:

Contaminated soils are not anticipated on the project sites. A petroleum product or equipment maintenance fluid spill, however, could potentially lead to impacted soils and contribute pollutants to storm water discharges. Any spill and impacted soils would be immediately cleaned up and disposed of in accordance with the Liquid Storage BMP (See Section 2.1.9).

2 Construction Stormwater Best Management Practices (BMPs)

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

Element 1: Preserve Vegetation / Mark Clearing Limits

The work areas surrounding the proposed HDD valves and entry and exit points will be approximately 200ft by 200ft (area on south side of the river) and 150ft by 100ft (area on north side of river). The work areas surrounding the existing valves will both be approximately 50ft by 50ft. The dimensions listed will be marked as the minimum clearing limits with metal fencing, unless it is decided that the cleared area can be reduced. If the clearing limits can feasibly be reduced, the metal fencing will be adjusted prior to clearing to protect additional vegetation. By marking clearing limits, vegetation outside of the fencing will be preserved in order to filter sediment and reduce stormwater flow rates from the site. Proposed clearing limits can be found in the Spokane River HDD Plans Figures 2 - 3 (Appendix A).

After HDD installation and tie-in, approximately 200ft by 30ft (width) areas on the ROW (both sides of river) will be cleared of larger trees and shrubs. The larger tree trunks and branches will be removed from the site and the smaller material left. These clearing limits will be marked.

List BMPs: C101 Preserving Natural Vegetation, C103 High Visibility Plastic or Metal Fence

Installation Schedules: Prior to clearing or grading activities, clearing limits will be clearly marked using metal fencing around the work areas.

Inspection and Maintenance plan: Areas of preserved vegetation or clearing limits should be inspected frequently to ensure fencing remains in place and vegetation is undisturbed.

Responsible Staff: CESCL

Element 2: Establish Construction Access

To minimize dust generation and tracking of sediment off-site, access routes will be limited and stabilization of construction entrances will occur. At the work area south of the river, access will be limited to the access road for the existing block valve and the area adjacent to N Waterworks Street. Access to the north work site will be limited to the areas adjacent to E Buckeye Ave. If sediment is tracked off the site onto the access roads, the roads will be cleaned thoroughly at the end of each day and sediment removed will be placed in a controlled sediment disposal area.

At each of the access points, suitable geotextile separation mats will be placed over the ground, and covered with 4-8" quarry spalls to stabilize the access point. Because the areas of construction are only 100-200 feet wide at maximum, the length of the stabilization listed in the SWMMEW (100 feet for BMP C105) will be adjusted to accommodate construction.

List BMPs: C105 Stabilized Construction Entrance

Installation Schedules: BMP C105 will be installed following marking of clearing limits, and prior to grading and major clearing activities.

Inspection and Maintenance plan: Stabilized entrances should be inspected weekly or more frequently if necessary to ensure streets are kept free from sediment. Any sediment tracked onto the roads from site access points must be cleaned up at the end of each day, and any quarry spalls that end up on the roadway must be removed immediately.

Responsible Staff: CESCL

Element 3: Control Flow Rates

Due to the mild slopes on the upland sites (less than 1%) and short flow paths across the sites (approximately 200 feet or less), a vegetated strip will be used to reduce flow rates downslope of the clearing limits of the HDD entry and exit areas. Strips will be placed according to space constraints and available vegetated areas (Please see Spokane River Exhibit A-2 for proposed locations). Vegetation on the north side consists of dense grasses with some shrubs and scattered trees, and on the south side consists of grasses with few shrubs. The grasses and shrubs should serve to filter any sediment that escapes the silt fence or straw wattles on the downstream perimeter of the site, and slow overland flow rates.

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

List BMPs: C234 Vegetated Strip

Installation Schedules: BMP C234 will be installed following the marking of clearing limits, and prior to grading and major clearing activities.

Inspection and Maintenance plan: Vegetated Strips should be inspected once per week and following a rain event. If there are any indications that concentrated flows are traveling across the buffer, additional perimeter BMPs or flow controls must be installed to disperse or reduce the flows entering the vegetation. Any areas that are damaged by erosion or construction activity must be seeded immediately and protected by mulch. Also, if greater than 5 feet of the original vegetated strip is removed or eroded, sod must be installed to replace the lost width.

Responsible Staff: CESCL

Element 4: Install Sediment Controls

Silt fence and straw wattles will be installed on the downslope perimeters of the proposed new block areas to filter sediment from stormwater. Additionally, silt fence and straw wattles will be used during removal of the existing valves. Straw wattles will be used primarily on the areas on the north side of the Spokane River, and surrounding the staging area next to the HDD exit point south of the river. Because of the slight slopes on the south side of the river, and the closer proximity of the disturbed areas to the river, silt fence will be used at the new block valve area and existing valve area. All silt fence and straw wattles will be placed inside of the marked clearing limits.

A vegetated strip will be used downslope of the clearing limits on the proposed new block areas to filter any additional sediment. The vegetated strip is discussed in further detail in Section 2.1.3.

List BMPs: C233 Silt Fence, C235 Straw Wattles, C234 Vegetated Strip

Installation Schedules: BMPs C233, C234, and C235 will be installed following marking of clearing limits, and prior to any clearing and grading activities.

Inspection and Maintenance plan: Straw wattles should be inspected weekly and following any significant rainfall to ensure they are in contact with the soil and are thoroughly entrenched. Wattles that are not in contact with the soil must be repaired.

Silt fence should be inspected weekly or more frequently if necessary. Any physical damage should be repaired immediately. If the uphill side of the fence appears to be clogged with sediment and causing channelization of flows parallel to the fence, the fence should be replaced or cleaned of trapped sediment. Additionally, sediment deposits on the uphill side of the fence should be removed if the deposits reach one-third the height of the silt fence.

Please refer to Section 2.1.3 for maintenance activities for the vegetated strip.

Responsible Staff: CESCL

Element 5: Stabilize Soils

East of the Cascade Mountains Crest, except the Central Basin

Season	Dates	Number of Days Soils Can be Left Exposed
During the Dry Season	July 1 – September 30	10 days
During the Wet Season	October 1 – June 30	5 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: October 2015 End date: December 2015 (Tentative end of active project work)

Will you construct during the wet season?

☒ Yes ☐ No

Minimal compaction and stock piling are expected. Construction traffic will be limited to the stabilized entrances, staging areas, route to the proposed valve location, and the areas immediately surrounding the proposed valve location. Generation of large stockpiles on site is not anticipated. However, in the event that soils or stockpiles will be left exposed for greater than 5 days during the project, or if the forecast dictates, mulching or plastic sheets will be used to protect soils and stockpiles from rainfall and runoff.

Following completion of the project, the excavated and backfilled areas will be graded to as near pre-construction contours as practicable. Salvaged topsoil will be replaced last. When weather conditions permit, a seeding team will prepare the soil by disking or harrowing, and the disturbed areas, including the pipe laydown area, staging/storage areas and old block valve areas, will be reseeded with a seed mix appropriate for upland areas which receive 15-18 inches of precipitation (See Appendix B for BMP C120 seed requirements). The seed mix should also be a mix approved by the local Spokane Conservation District. Newly seeded areas will be mulched with straw and crimped. Erosion and sediment control measures will remain in place for 30 days after disturbed areas have reached final stabilization (80% cover or greater).

List BMPs: C120 Temporary and Permanent Seeding, C121 Mulching, C123 Plastic Covering

Installation Schedules: BMP C120 will be installed as part of final stabilization of the site. BMP C121 will be installed as part of final stabilization with the seeding. BMP C123 will be used only if weather requires protection of stockpiles, or if stockpiles are exposed for greater than 5 days.

Inspection and Maintenance plan: If in use, plastic covering used should be inspected once per week to look for tears or open seams. Any torn or damaged sheets should be repaired or replaced as needed.

Seeding and mulching should be inspected weekly during and following rain events until the site has reached final stabilization. The thickness of the mulch cover must be maintained until the site has reached final stabilization. Any seeded and mulched areas that experience erosion should be reseeded and re-mulched, and protected with a net or blanket if necessary. Any areas that fail to establish at least 80% cover must be reseeded or sodded if reseeding is ineffective.

Responsible Staff: CESCL

Element 6: Protect Slopes

Will steep slopes be present at the site during construction?

☐ Yes ☒ No

Construction will take place on relatively flat or slightly sloped upland areas outside the 100-year floodplain and slopes will not be created as part of construction. Therefore no steep slopes will be present at the site.

List BMPs: Not Applicable – no slopes will be added and slopes on upland project areas are less than 1%.

Installation Schedules: Not Applicable – no slopes will be added and slopes on upland project areas are less than 1%.

Inspection and Maintenance plan: Not Applicable – no slopes will be added and slopes on upland project areas are less than 1%.

Responsible Staff: Not Applicable – no slopes will be added and slopes on upland project areas are less than 1%.

Element 7: Protect Drain Inlets

There are no drain inlets present on the work areas or downslope of the work areas. Additionally, BMPs are in place to ensure sediment is not tracked onto roads adjacent to work area entrances and exits. For that reason, no storm drain inlet protection BMPs are necessary.

List BMPs: Not applicable – the project is not expected to discharge to storm drain inlets.

Installation Schedules: Not applicable – the project is not expected to discharge to storm drain inlets.

Inspection and Maintenance plan: Not applicable – the project is not expected to discharge to storm drain inlets.

Responsible Staff: Not applicable – the project is not expected to discharge to storm drain inlets.

Element 8: Stabilize Channels and Outlets

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

No temporary channels are planned for conveyance of stormwater at the site. Runoff will most likely be overland flow across the relatively flat site, which will be directed towards silt fence or straw wattles and vegetative filters.

List BMPs: Not Applicable – No temporary channels are planned.

Installation Schedules: Not Applicable – No temporary channels are planned.

Inspection and Maintenance plan: Not Applicable – No temporary channels are planned.

Responsible Staff: Not Applicable – No temporary channels are planned.

Element 9: Control Pollutants

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

Table 1 – Pollutants

Pollutant (List pollutants and source, if applicable)
Fuel from drilling and other construction equipment
Bentonite from drilling operations
Drilling Fluid from drilling operations (water)

General Pollutant Storage BMP

In order to limit exposure of waste materials and demolition debris to stormwater, wastes will be contained in a designated area and removed from the site as soon as is practical. Chemicals stored on site will be placed within secondary containment and will be covered. Tight-fitting lids will be used for containers.

List BMPs: BMPs for Storage of Liquid, Food Waste, or Dangerous Waste Containers (From Chapter 8 of SWMMEW)

Installation Schedules: BMPs will be used when wastes are generated, or when chemicals are stored on site.

Inspection and Maintenance plan: Container and waste storage areas should be inspected regularly for spills, leaks, corrosion, etc. Containers should be replaced and lids should be tightened as needed. Construction debris storage areas should be inspected weekly or following rain events to ensure contamination of stormwater is not occurring.

Responsible Staff: CESCL

Fueling, Maintenance, and Repair BMP

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

☒ Yes ☐ No

Minor maintenance and refueling of equipment may occur on site during the project. Drip pans will be used if on-site maintenance or fueling is necessary, in order to capture any discharge or spillage of chemicals. Absorbent materials will be kept on-site to remove any spilled material, and soil which appears to be impacted will be removed and disposed of appropriately. In the event that stormwater is contaminated, the water will be pumped to an appropriate storage vessel and disposed of accordingly.

List and describe BMPs: BMPs for Storage of Liquid, Food Waste, or Dangerous Waste Containers (From Chapter 8 of SWMMEW)

Installation Schedules: BMP will be used while liquid products are stored on-site, and during fueling or maintenance activities.

Inspection and Maintenance plan: Containers and drip pans should be inspected regularly for spills, leaks, corrosion, etc. Containers and drip pans should be replaced and lids should be tightened as needed.

Responsible Staff: CESCL

Wheel Wash or Tire Bath BMP

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

☐ Yes ☒ No

List and describe BMPs: Not Applicable – No wheel wash or tire bath systems will be used.

Installation Schedules: Not Applicable – No wheel wash or tire bath systems will be used.

Inspection and Maintenance plan: Not Applicable – No wheel wash or tire bath systems will be used.

Responsible Staff: Not Applicable – No wheel wash or tire bath systems will be used.

pH-Modifying Sources BMP

Will pH-modifying sources be present on-site?

☐ Yes ☒ No

Table 2 – pH-Modifying Sources

<input checked="" 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"/>	Other (i.e., calcium lignosulfate) [please describe:]

List and describe BMPs: Not Applicable – No pH modifying sources will be used.

Installation Schedules: Not Applicable – No pH modifying sources will be used.

Inspection and Maintenance plan: Not Applicable – No pH modifying sources will be used.

Responsible Staff: Not Applicable – No pH modifying sources will be used.

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.

Element 10: Control Dewatering

No dewatering is anticipated during the course of construction. However, water used for hydrostatic testing will be pumped into a containment structure consisting of straw bales lined with filter fabric. The water will be collected and will be allowed to infiltrate on adjacent uplands when the project is completed. Prior to infiltration the water will need to be dechlorinated to 0.2 ppm at the discharge point. Dechlorination may be completed using table feeders or mats. The containment structure and any collected sediment will also be removed from the site for proper disposal. Table 4 represents the BMPs in use for the hydrostatic test water.

Table 3 – Hydrostatic Test Water BMPs

<input checked="" 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 type="checkbox"/>	Use of sedimentation bag with discharge to ditch or swale (small volumes of localized dewatering)

List and describe BMPs: Infiltration on adjacent uplands

Installation Schedules: BMP will be used when hydrostatic testing occurs.

Inspection and Maintenance plan: The containment structure should be inspected prior to use to ensure there are no tears in the filter fabric. Discharge on uplands should be observed to ensure discharged water does not cause erosion, and to ensure the water is infiltrating.

Responsible Staff: CESCL

Element 11: Maintain BMPs

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

Maintenance and repair shall be conducted in accordance with each particular BMP specification (see Appendix B 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.

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.

Table 4 – 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 type="checkbox"/>	Schedule major earthwork during the dry season
<input type="checkbox"/>	Other (please describe)

Element 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.

No LID facilities are located at the site. Runoff will most likely be overland flow across the relatively flat site, which will be directed towards silt fence or straw wattles and vegetative filters.

List BMPs: Not Applicable

Installation Schedules: Not Applicable

Inspection and Maintenance plan: Not Applicable

Responsible Staff: Not Applicable

Table 5 – BMP Implementation Schedule

Phase of Construction Project	Stormwater BMPs	Date	Wet/Dry Season
Marking of Clearing Limits	Preserve Natural Vegetation	March 1, 2016	Wet
Marking of Clearing Limits	High Visibility or Metal Fencing	March 1, 2016	Wet
Marking of Clearing Limits	Protect Drain Inlets	March 1, 2016	Wet
Following Marking of Clearing Limits	Vegetative Strip	March 1, 2016	Wet
Following Marking of Clearing Limits	Stabilized Construction Access	March 1, 2016	Wet
Following Marking of Clearing Limits	Silt Fence	March 1, 2016	Wet
Following Marking of Clearing Limits	Straw Wattle	March 1, 2016	Wet
As Needed or Final Stabilization	Mulching	As Needed or Upon Completion	Wet
Final Stabilization	Permanent Seeding	Upon Completion of Project	Wet
Throughout Project	Control Pollutants	Throughout Project	Wet
As Needed	Control Dewatering	As Needed	Wet

3 Pollution Prevention Team

Table 6 – Team Information

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	TBD – Michel's Company (contractor) will provide a Washington CESCL.	TBD
Resident Engineer	TBD	TBD
Emergency Ecology Contact	Eastern Regional Office	509-329-3400
Emergency Permittee/ Owner Contact	Mike Miller Division Pipeline Manager Yellowstone Pipe Line Co. 2626 Lillian Avenue Billings, MT 59101 mike.s.miller@p66.com	406-255-5727
Non-Emergency Owner Contact	Mike Crawford YPL River Crossing Coordinator Yellowstone Pipe Line Co. 318 West Griffin Drive Bozeman, MT 59715 mike.j.crawford@p66.com	406-587-1550
Monitoring Personnel	TBD – Michel's Company (contractor) will provide monitoring personnel.	TBD
Ecology Regional Office	Eastern Regional Office	509-329-3400

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

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 document.

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

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. If no point source discharge is observed from the work areas, no sampling will be completed.

Table 7 – Turbidity Sampling Method

<input checked="" 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 the Eastern Ecology Region's Environmental Report Tracking System (ERTS) number (509-329-3400) within 24 hours.
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.

pH Sampling

pH monitoring is required for “Significant concrete work” (i.e., greater than 1000 cubic yards poured or recycled concrete over the life of the project). The use of 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.

Because no significant concrete work is planned at the site, no pH monitoring is required at this time.

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

5.1 303(d) Listed Waterbodies

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

☐ Yes ☒ No

List the impairment(s): PCB, Dissolved Oxygen

5.2 TMDL Waterbodies

Waste Load Allocation for CWSGP discharges:

The project will not discharge chemicals or pollutants which contribute to the impairments.
Therefore there are no Waste Load Allocations for this project.

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

6 Reporting and Record Keeping

6.1 Record Keeping

The following sections describe record keeping requirements for the CSWGP. A copy of Ecology's site inspection form can be found in Appendix D.

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

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.

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

The following sections describe reporting requirements for the CSWGP.

Discharge Monitoring Reports

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

DMRs will be reported online through Ecology’s WQWebDMR System. To sign up for WQWeb DMR, go to <http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html>.

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 immediately notified 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.

Anytime turbidity sampling indicates turbidity is 250 NTUs or greater, or water transparency is 6 cm or less, the Eastern Ecology Regional office (509-329-3400) will be notified by phone within 24 hours of analysis as required by Special Condition S5.A of the CSWGP.

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 Maps

- Spokane River HDD Plans – Figures 1-6
- Spokane River Exhibit A-1 – Stormwater Flow
- Spokane River Exhibit A-2 – Site BMP and Sample Locations

B. BMP Detail

- BMP C101: Preserving Natural Vegetation
- BMP C102: Buffer Zones
- BMP C103: High Visibility Plastic or Metal Fence
- BMP C105: Stabilized Construction Entrance
- BMP C120: Temporary or Permanent Seeding
- BMP C121: Mulching
- BMP C123: Plastic Covering
- BMP C233: Silt Fence
- BMP C234: Vegetated Strip
- BMP C235: Straw Wattles

C. Correspondence

D. Site Inspection Form

E. Construction Stormwater General Permit (CSWGP)

APPENDIX A

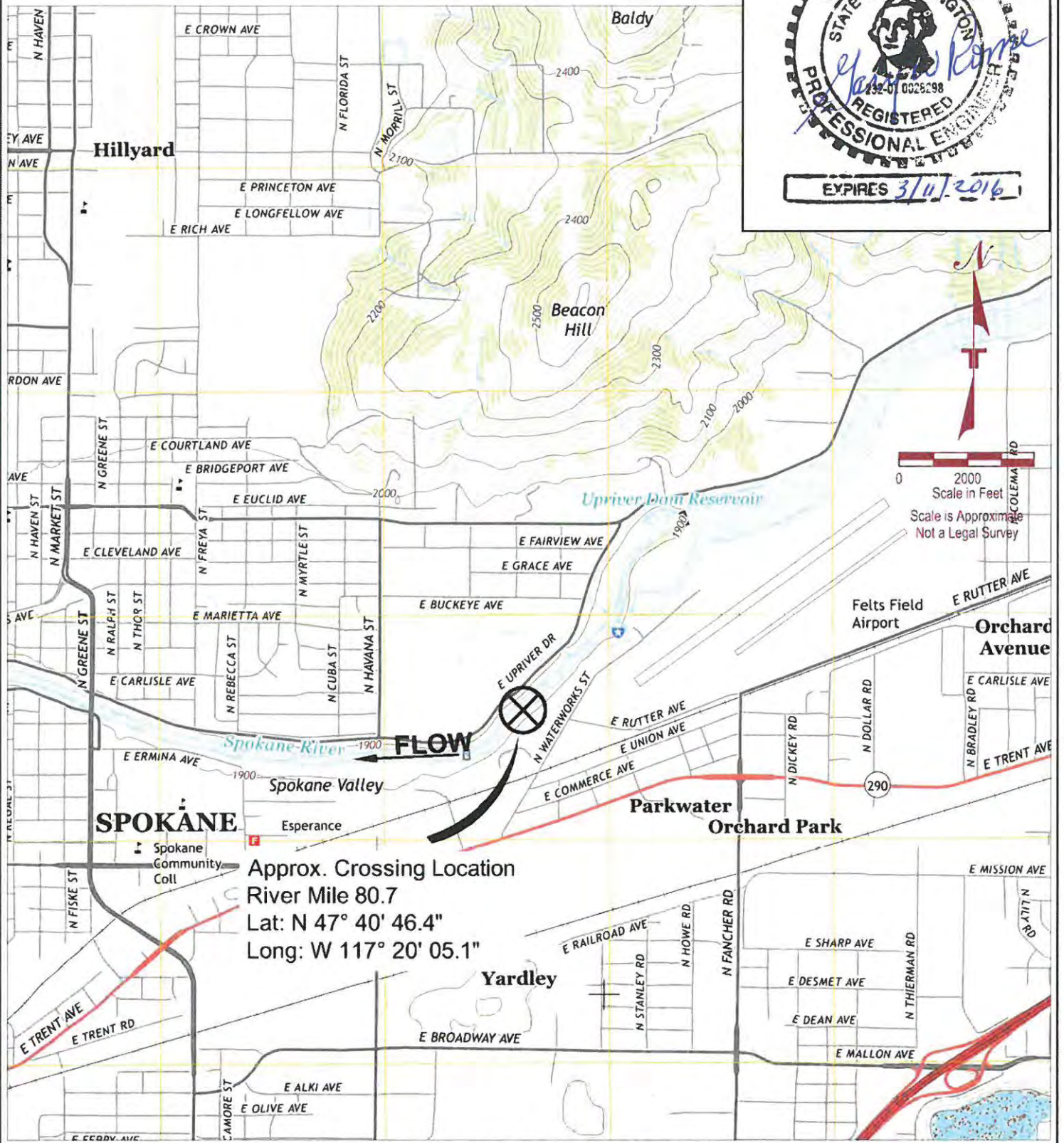
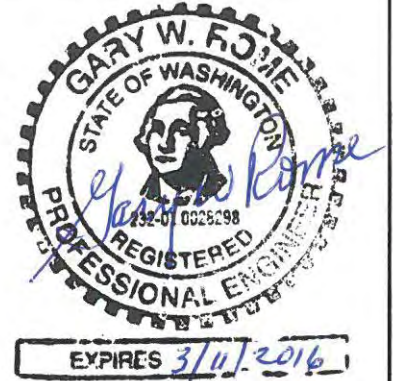
SITE MAPS

Spokane River HDD Plans – Figures 1-6

Spokane River Exhibit A-1 – Stormwater Flow

Spokane River Exhibit A-2 – Site BMP and Sample Locations

Legend: — Section Line



Approx. Crossing Location
 River Mile 80.7
 Lat: N 47° 40' 46.4"
 Long: W 117° 20' 05.1"

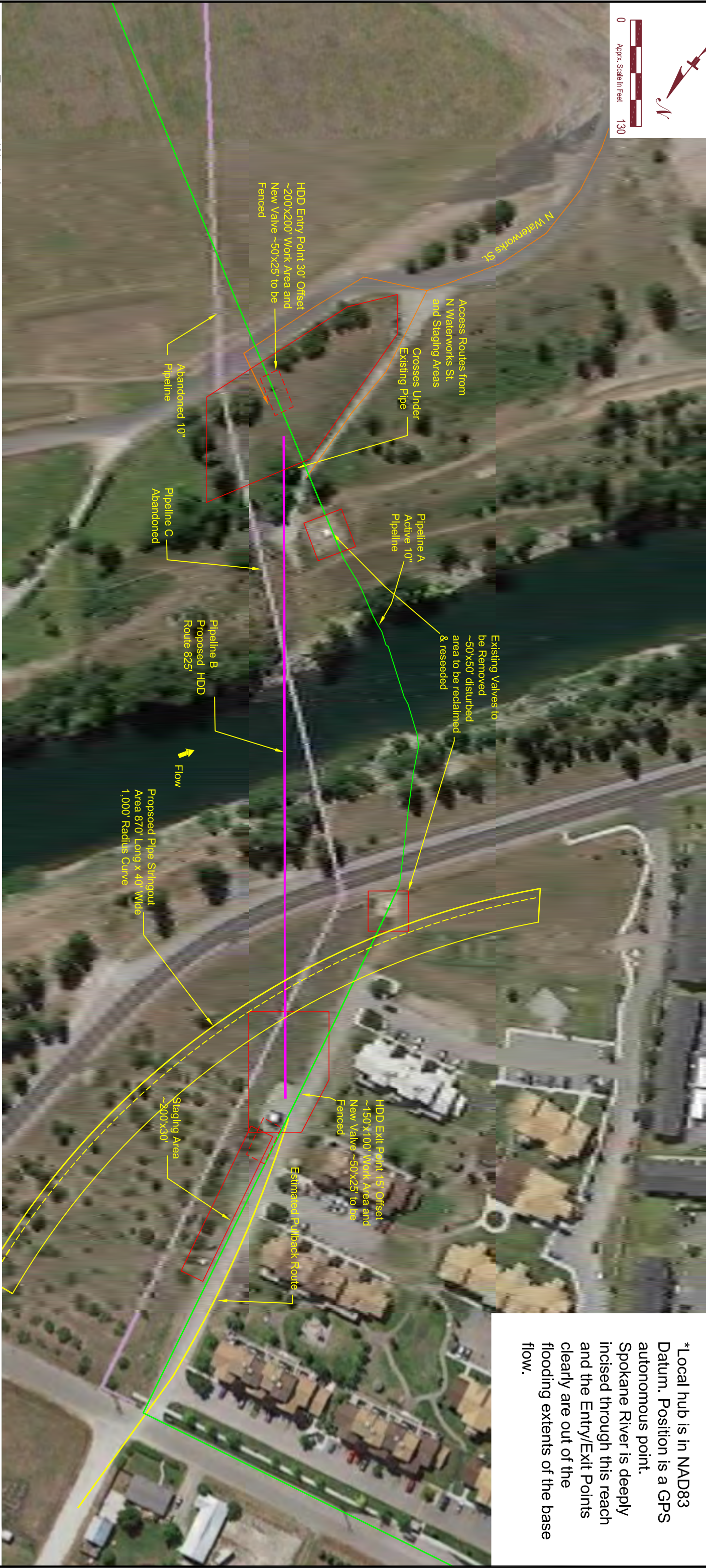
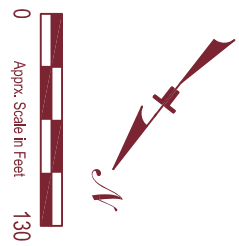
SW 1/4 NE 1/4 Section 11, T.25N., R.43E.

REV.	DATE	BY	DESCRIPTION

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 Consulting Engineers and Scientists
 2110 Overland Avenue, Suite 124 | Billings, MT 59102
 PH: (406) 555-3072 | FAX: (406) 555-3579

Spokane River
 Spokane to Parkwater
Phillips 66 Pipeline LLC
 Yellowstone 10" Pipeline
 Spokane County | Washington

1	
DLS CALD BY:	SGarand
DRAWN BY:	SGarand
APPROV BY:	DRebel
SCALE:	1" = 1'
DATE:	December 2014
JOB NO:	26145031
FILE NAME:	HDD Spokane YP03
SHEET NO:	1 OF 6



*Local hub is in NAD83 Datum. Position is a GPS autonomous point. Spokane River is deeply incised through this reach and the Entry/Exit Points clearly are out of the flooding extents of the base flow.

Aerial Dated July 2, 2014; Excerpted From Google Earth

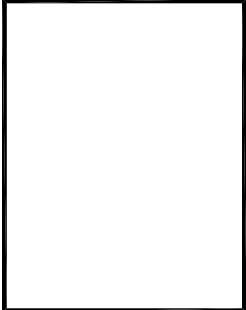
- Temporary Work Areas
- Temporary HDD Pipe Pullback Staging Areas
- HDD Entry Side Access Road
- Proposed HDD Route - Pipeline B
- Existing Abandoned Pipeline Route - Pipeline C
- Existing Active Pipeline Route - Pipeline A

REV.	DATE	BY	DESCRIPTION
1	11/2/15	AJT	Updates following recent revisions

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Billings, MT 59102
FAX. (406) 656-3578



Spokane River HDD Overview at MP 1.3

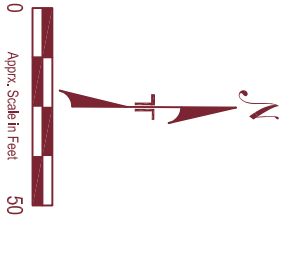
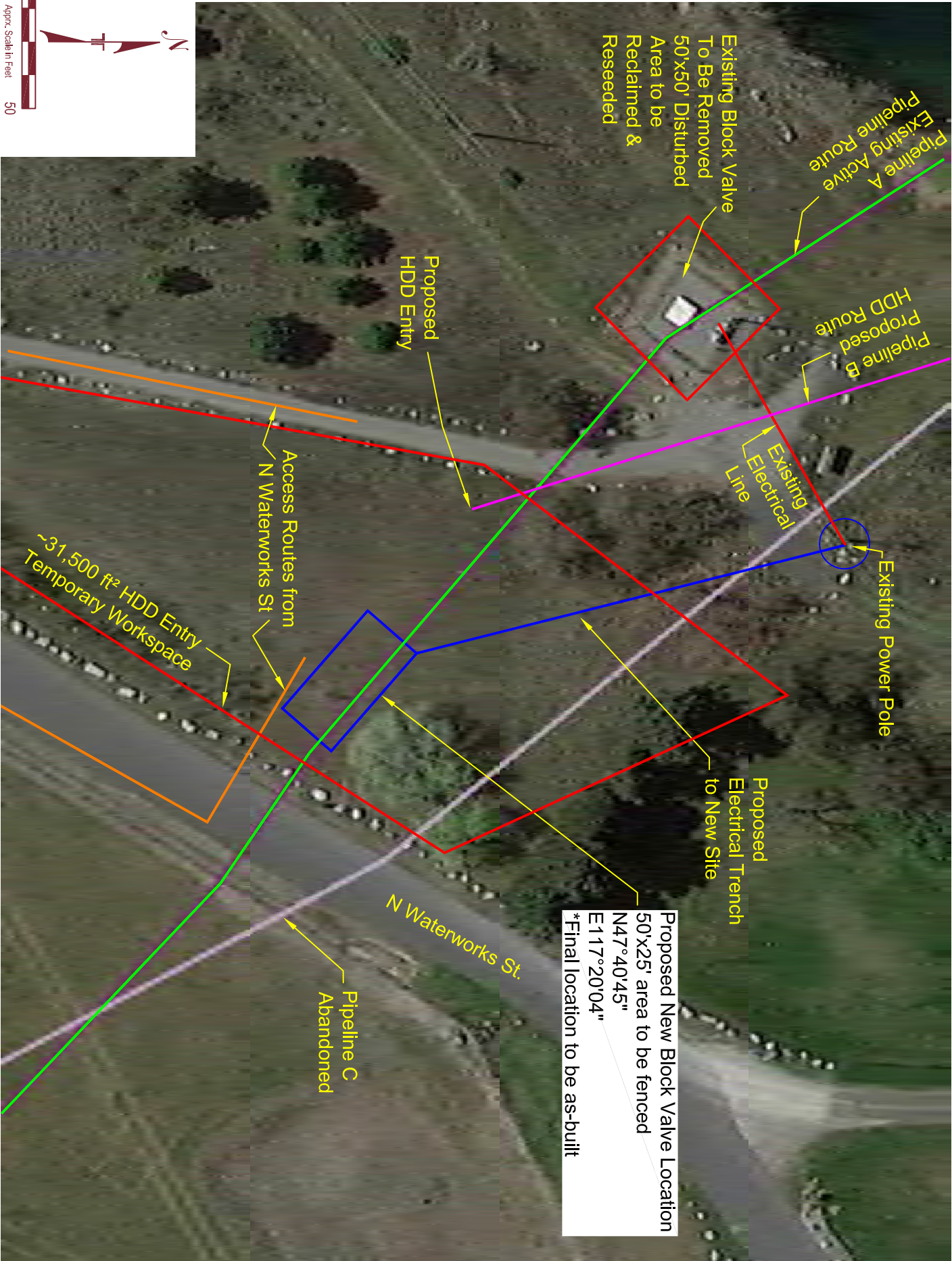
Spokane - Parkwater

Phillips 66 Pipeline LLC.

YP03 - 10" Pipeline

Spokane County

DESIGNED BY:	JRamer
DRAWN BY:	CWright
APP'D. BY:	DNeel
SCALE:	As Shown
DATE:	April 2015
JOB NO.	26145013
FILE NAME:	Spmn PHWt.dwg
SHEET NO.:	2A OF 6



- Temporary Work Areas
- New Block Valve Area
- HDD Entry Side Access Road
- Existing Active Pipeline Route - Pipeline A
- Proposed Pipeline Route - Pipeline B
- Existing Abandoned Pipeline Route - Pipeline C

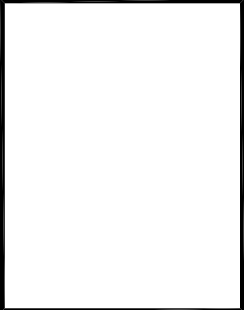
Aerial Dated July 2, 2014; Excerpted From Google Earth

REV.	DATE	BY	DESCRIPTION
1	11/2/15	AJT	Updates following recent revisions

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Billings, MT 59102
FAX: (406) 656-3578



Spokane River HDD Entry Work Area at MP 1.3

Spokane - Parkwater

Phillips 66 Pipeline LLC.

YP03 - 10" Pipeline

Spokane County

DESIGNED BY:	JRamer	2B
DRAWN BY:	CWright	
APP'D. BY:	DNeel	
SCALE:	As Shown	
DATE:	April 2015	
JOB NO.	26145013	
FILE NAME:	Spkn PWT.dwg	
SHEET NO.:	2B	OF 6

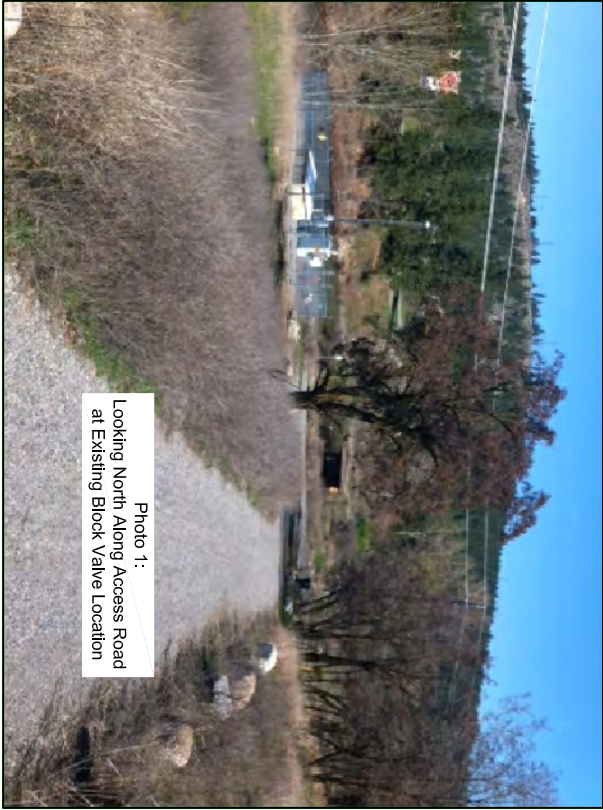


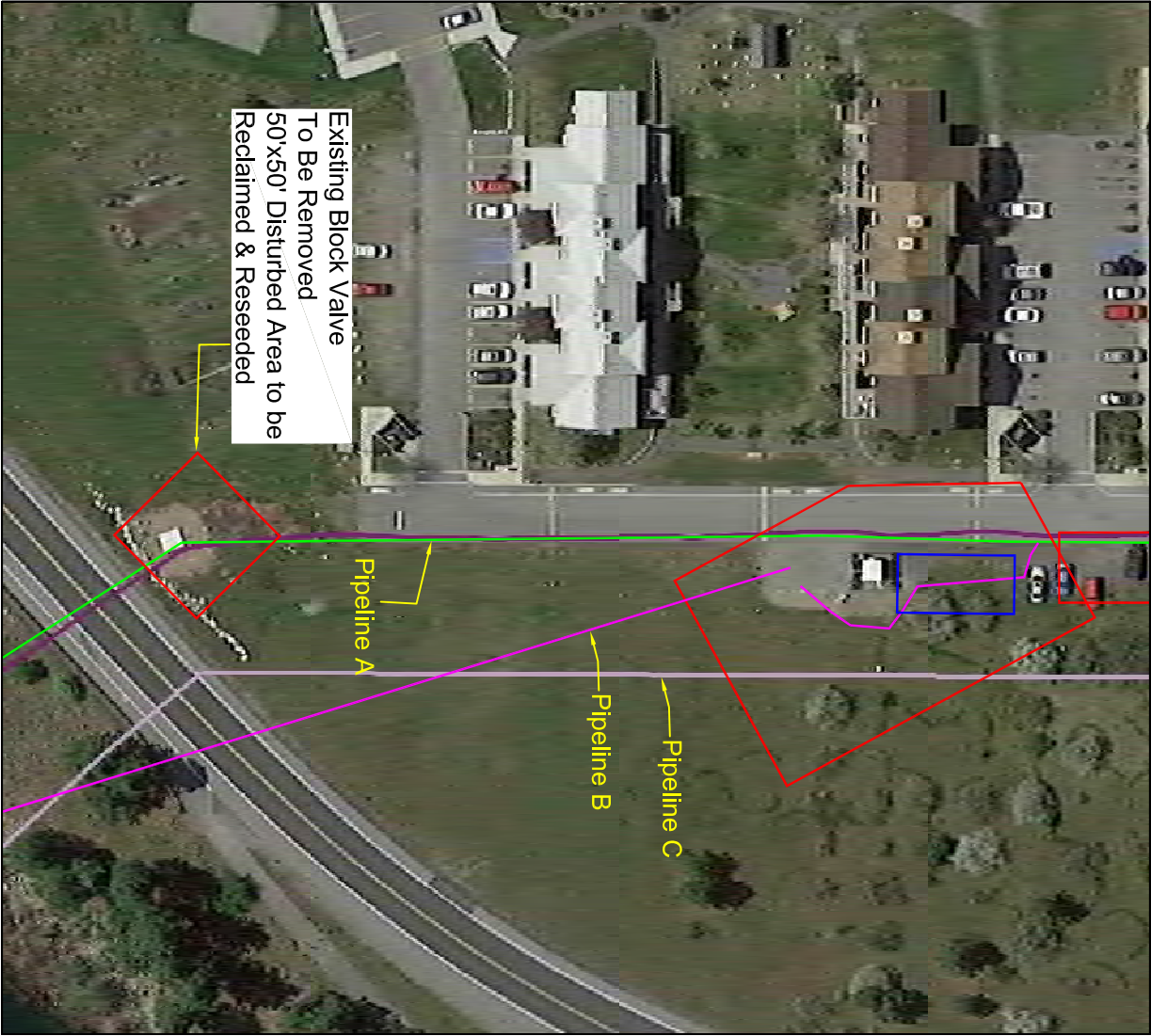
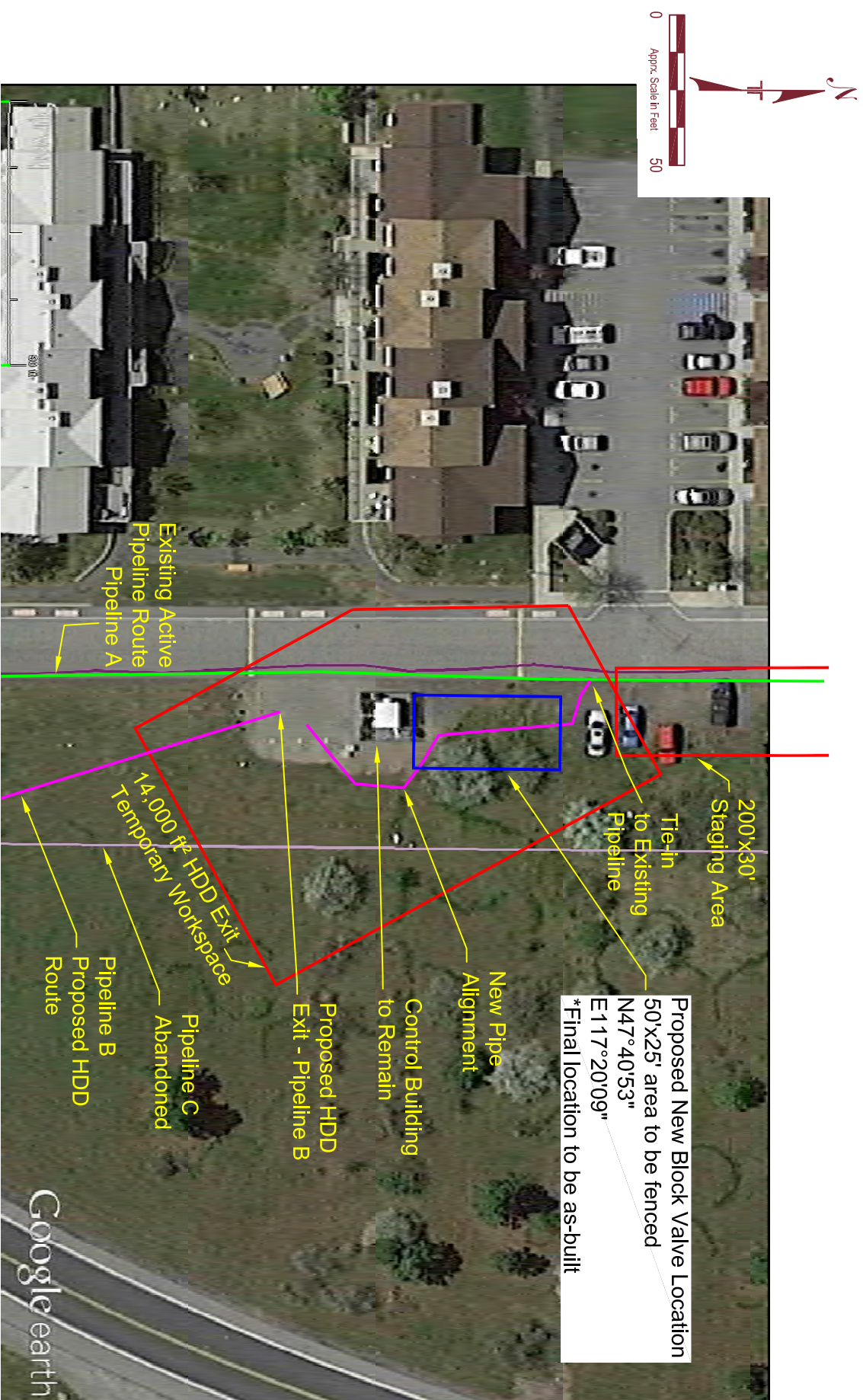
Photo 1:
Looking North Along Access Road
at Existing Block Valve Location



Photo 2:
Looking Northeast Along Overhead
Power Lines at Existing Block Valve
Location (to be removed)



Photo 3:
Example of a Recent Block Valve
Installation near Billings, MT

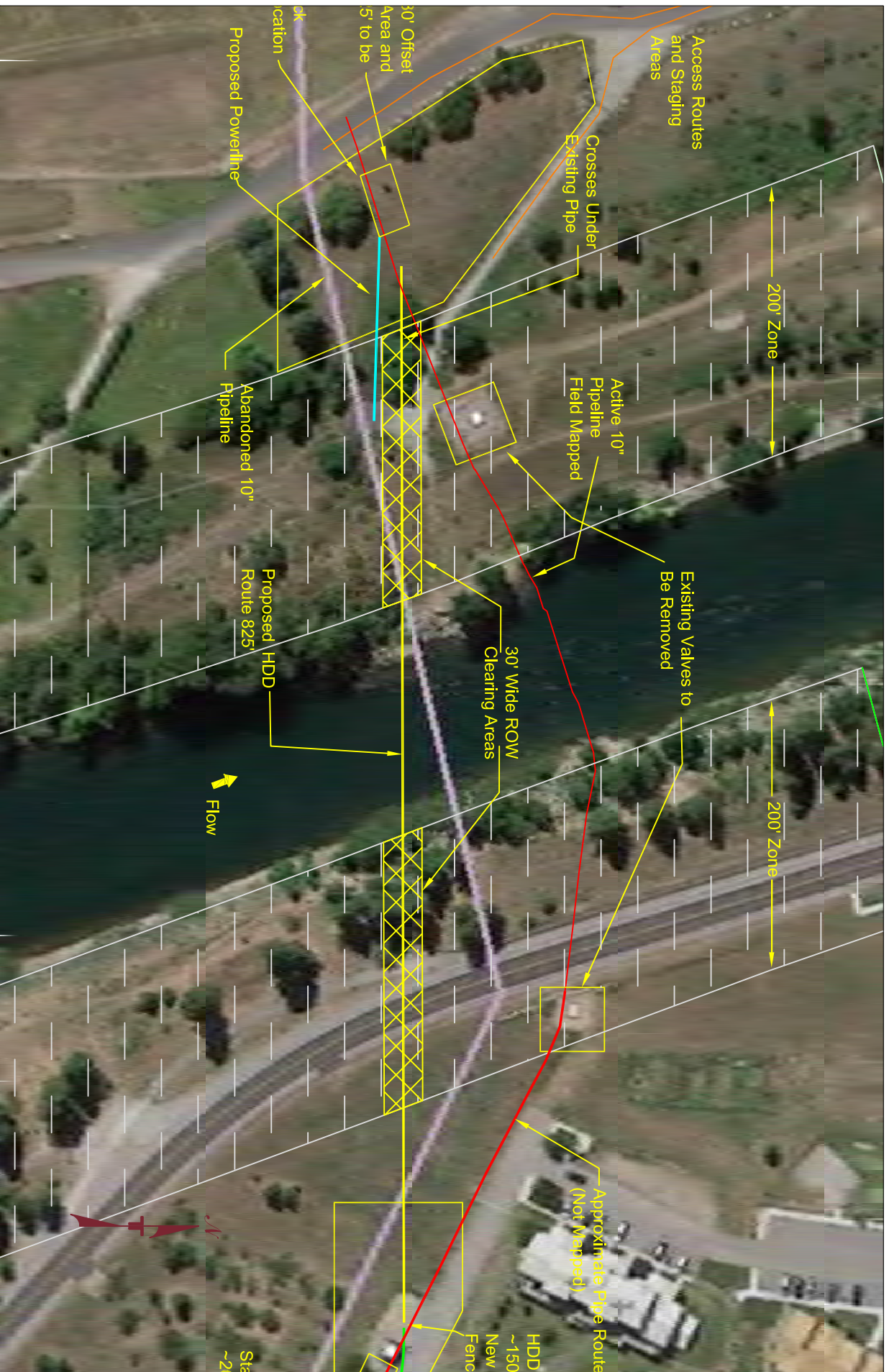
[illegible]

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Billings, MT 59102
FAX. (408) 656-3578

Spokane River HDD Exit Work Area at MP 1.3	<p>Spokane - Parkwater</p> <p>Phillips 66 Pipeline LLC.</p> <p>YP03 - 10" Pipeline</p>	Spokane County	Washington
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2C	
DESIGNED BY:	Jlamar
DRAWN BY:	CWright
APP'VD. BY:	Dineen
SCALE:	As Shown
DATE:	April 2015
JOB NO.	28145013
FILE NAME:	Sktr pmv.dwg
SHEET NO.:	2C OF 6



Project Mng'r:	DNebel
Drawn By:	ATorres
Checked By:	JRanner
Approved By:	-

Project No.	26145031
Scale:	As Shown
File No.	Spokane.dwg
Date:	Jan. 2016

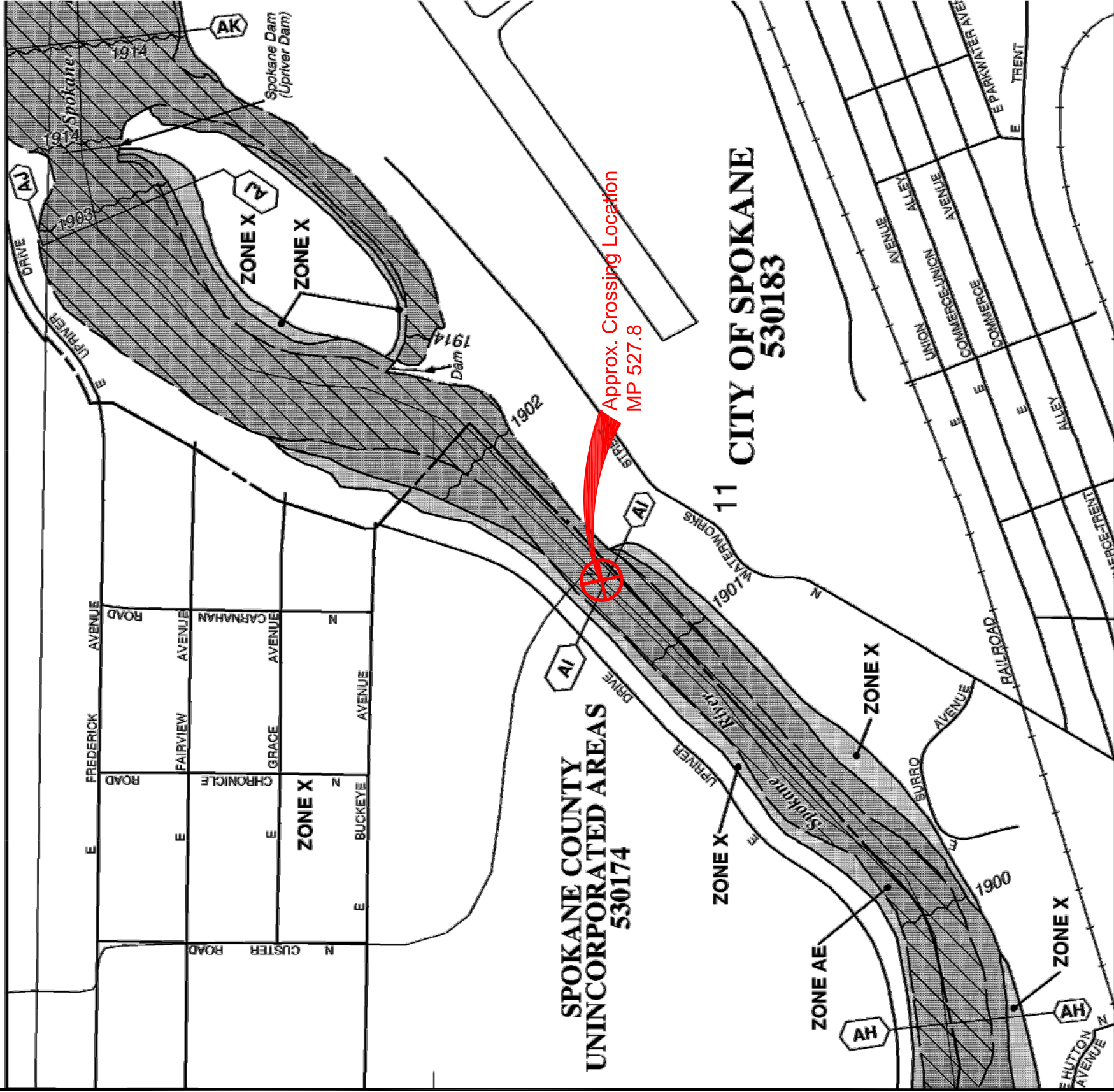
Terracon
Consulting Engineers and Scientists
2110 Overland Avenue, Ste. 124 Billings, Montana
PH: (406) 656-3072 FAX: (406) 656-3576

Spokane River ROW Clearing Areas

Spokane - Parkwater
Phillips 66 Pipeline LLC
YP03 - 10" Pipeline

FIG No.

3

[illegible]

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Spokane to Parkwater
Phillips 66 Pipeline LLC.
YPO3 - 10" Pipeline

Spokane County

Washington

LEGEND

 SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

ZONE A No Base Flood Elevations determined.

ZONE AE Base Flood Elevations determined.

ZONE AH Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.


ZONE AO Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.

ZONE AR Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.


ZONE A99 Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.

ZONE V Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.

ZONE VE Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.


 FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.


 ZONE X

OTHER FLOOD AREAS

Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.


 OTHER AREAS


Areas determined to be outside the 0.2% annual chance floodplain. Areas in which flood hazards are undetermined, but possible.


 COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS


OTHERWISE PROTECTED AREAS (OPAs)


CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.


 Floodplain boundary


 Floodway boundary


 Zone D boundary


 CBRS and OPA boundary


 Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities.


 Base Flood Elevation line and value; elevation in feet*


 Base Flood Elevation value where uniform within zone; elevation in feet*


 Cross section line


 Transect line


 Geographic coordinates referenced to the North American Datum of 1983 (NAD 83)

 1000-meter Universal Transverse Mercator grid ticks, zone 11

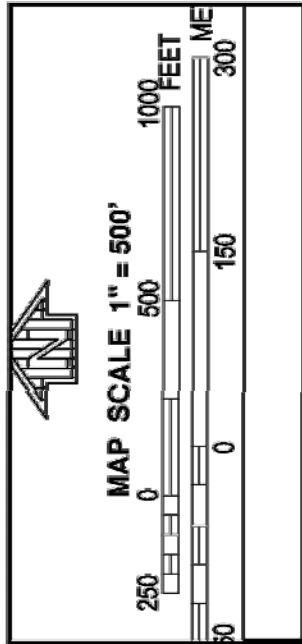
 5000-foot grid ticks: Washington State Plane coordinate system, north zone (FIPSZONE 4601), Lambert Conformal Conic


 Bench mark (see explanation in Notes to Users section of this FIRM panel)

 River Mile

 M1.5

MAP REPOSITORIES



N.F.I.P.	PANEL 0562D																
NATIONAL FLOOD INSURANCE PROGRAM																	
FIRM FLOOD INSURANCE RATE MAP SPOKANE COUNTY, WASHINGTON AND INCORPORATED AREAS	PANEL 562 OF 1150 (SEE MAP INDEX FOR FIRM PANEL LAYOUT) CONTAINS: <table><tr><td>COMMUNITY</td><td>NUMBER</td><td>PANEL</td><td>SUFFIX</td></tr><tr><td>SPOKANE COUNTY</td><td>580174</td><td>0632</td><td>D</td></tr><tr><td>SPOKANE VALLEY, CITY OF</td><td>580248</td><td>0632</td><td>D</td></tr><tr><td>SPOKANE, CITY OF</td><td>590183</td><td>0632</td><td>D</td></tr></table>	COMMUNITY	NUMBER	PANEL	SUFFIX	SPOKANE COUNTY	580174	0632	D	SPOKANE VALLEY, CITY OF	580248	0632	D	SPOKANE, CITY OF	590183	0632	D
COMMUNITY	NUMBER	PANEL	SUFFIX														
SPOKANE COUNTY	580174	0632	D														
SPOKANE VALLEY, CITY OF	580248	0632	D														
SPOKANE, CITY OF	590183	0632	D														
Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.																	
																	
MAP NUMBER 53063C0562D EFFECTIVE DATE JULY 6, 2010																	
Federal Emergency Management Agency																	

DESIGNED BY:	A Torres & S Garland
DRAWN BY:	A Torres
APPVD. BY:	Dnebel
SCALE:	As Shown
DATE:	December, 2014
JOB NO.	26145031
FILE NAME:	Spkn pmwr.dwg
SHEET NO.:	4 OF 6

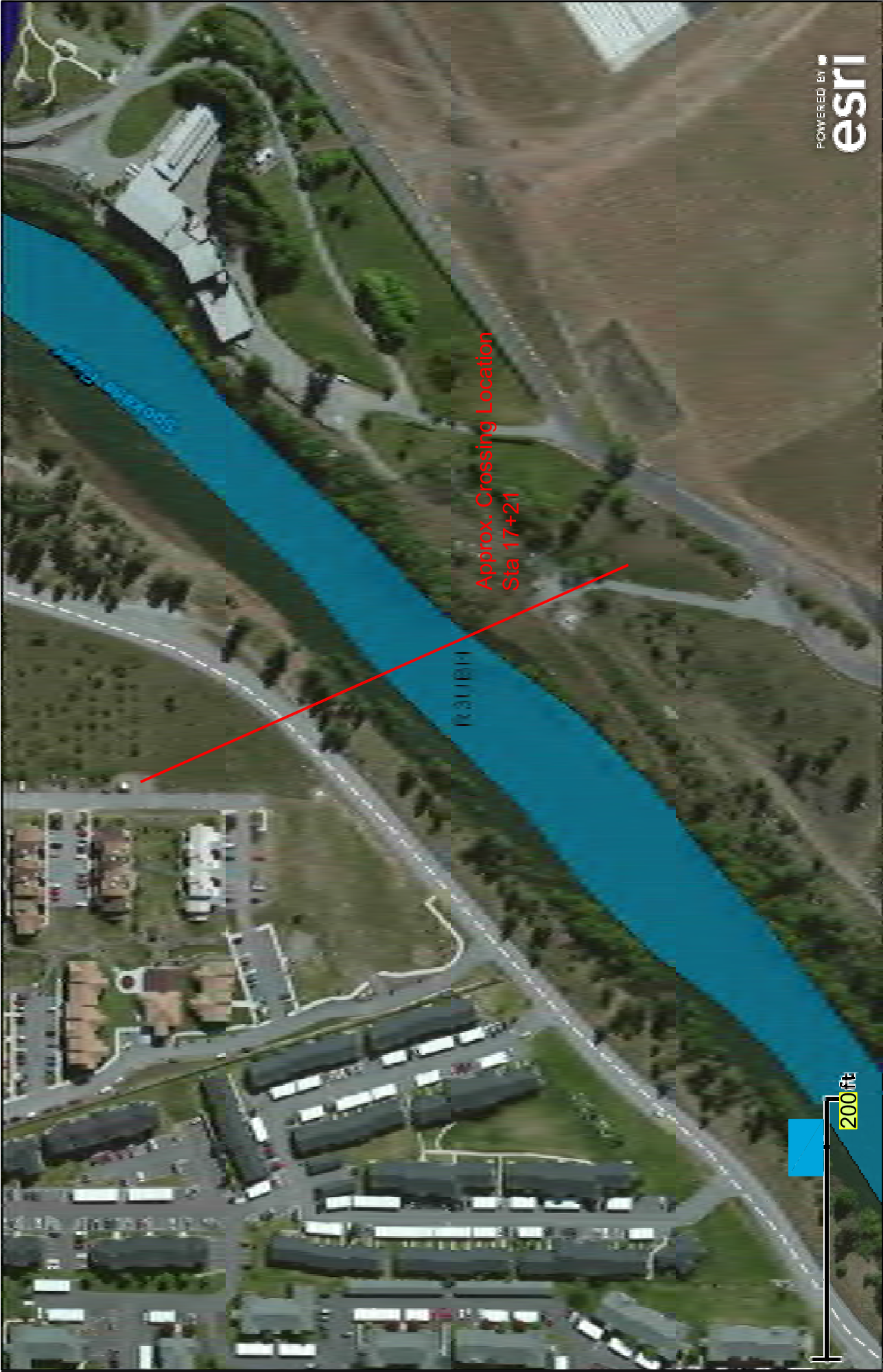


U.S. Fish and Wildlife Service

National Wetlands Inventory

Spokane River

Feb 17, 2015



This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

REV.	DATE	BY	DESCRIPTION
1	12/22/14	SG	



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Billings, MT 59102
FAX: (406) 656-3578

Spokane River Potential HDD

Spokane to Parkwater
Phillips 66 Pipeline LLC.
YPO3 - 10" Pipeline

Spokane County

Washington

5
DESIGNED BY: S Garland
DRAWN BY: S Garland
APP'D BY: D Neel
SCALE: 1" = 200'
DATE: December 2014
JOB NO: 26145031
FILE NAME: Spkn prwtr.dwg
SHEET NO.: 5 OF 6



1: City of Spokane
808 W. Spokane Falls Blvd.
Spokane, WA 99201
Parcel #
35111.9024
35111.9024
35111.0004
35111.9025
35115.0202
35111.0186
35115.0102
35115.0202

2: Riverwalk Point I LLC
3102 W. Fort George Wright Drive
Spokane, WA 99224
Parcel # 35112.9076

3: Spokane Neighborhood Act Pro
3102 W. Fort George Wright Drive
Spokane, WA 99224
Parcel # 35112.9078

4: Down By the Dam, LLC
2510 N. Pines Rd Ste 1
Spokane Valley, WA 99206
Parcel #
35111.0214 Thru 35111.0215
35111.0224 Thru 35111.0236

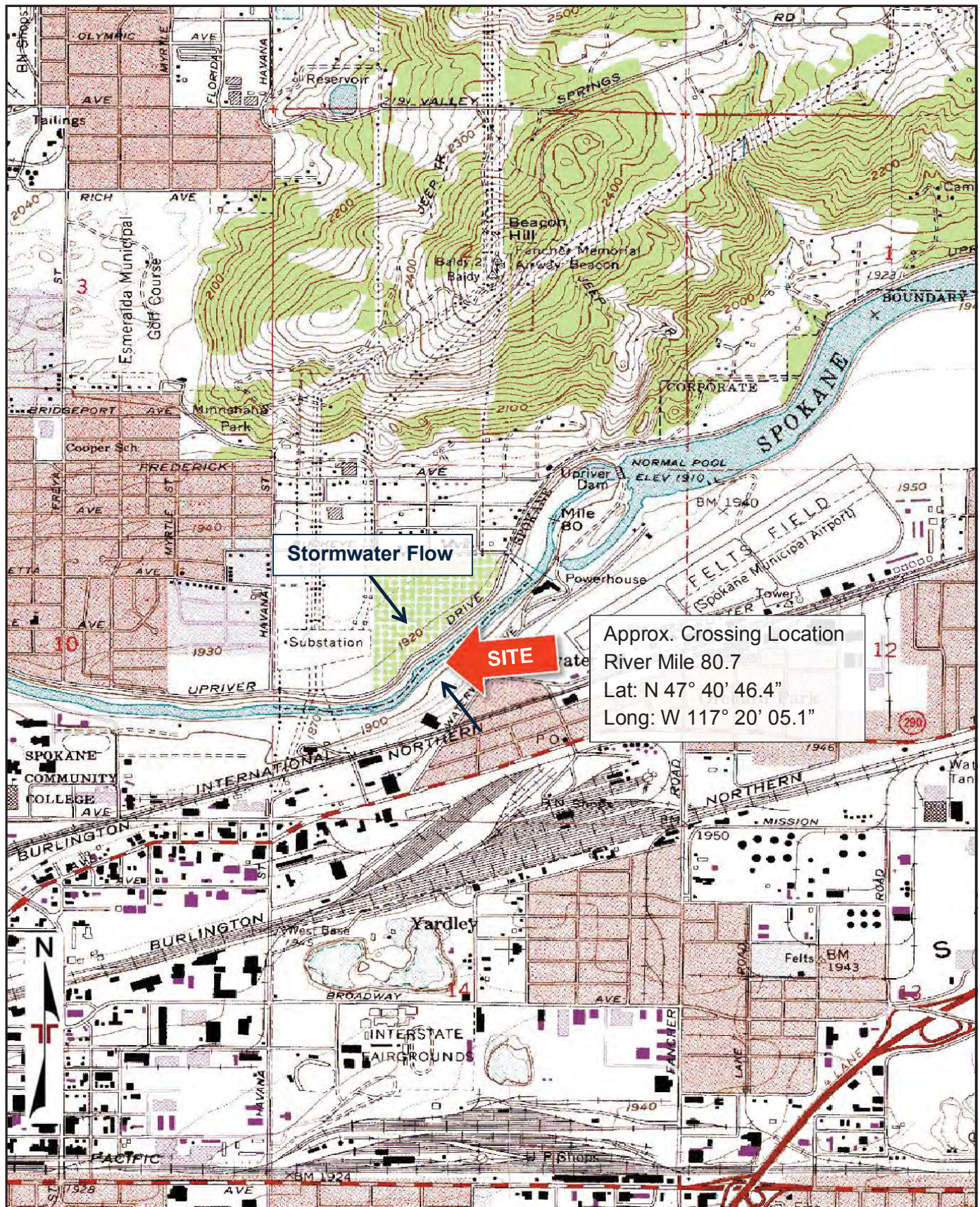


REV.	DATE	BY	DESCRIPTION

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Consulting Engineers and Scientists

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PH. (406) 656-3072 FAX. (406) 656-3578

Spokane River		6
Spokane to Parkwater		DESIGNED BY: SGarland
Phillips 66 Pipeline LLC		DRAWN BY: SGarland
		APP'D BY: DNeibel
Yellowstone 10" Pipeline		SCALE: NTS
		DATE: December 2014
Spokane County Washington		JOB NO. 28145031
		FILE NAME: HDD Spokane YP03
		SHEET NO.: 6 OF 6

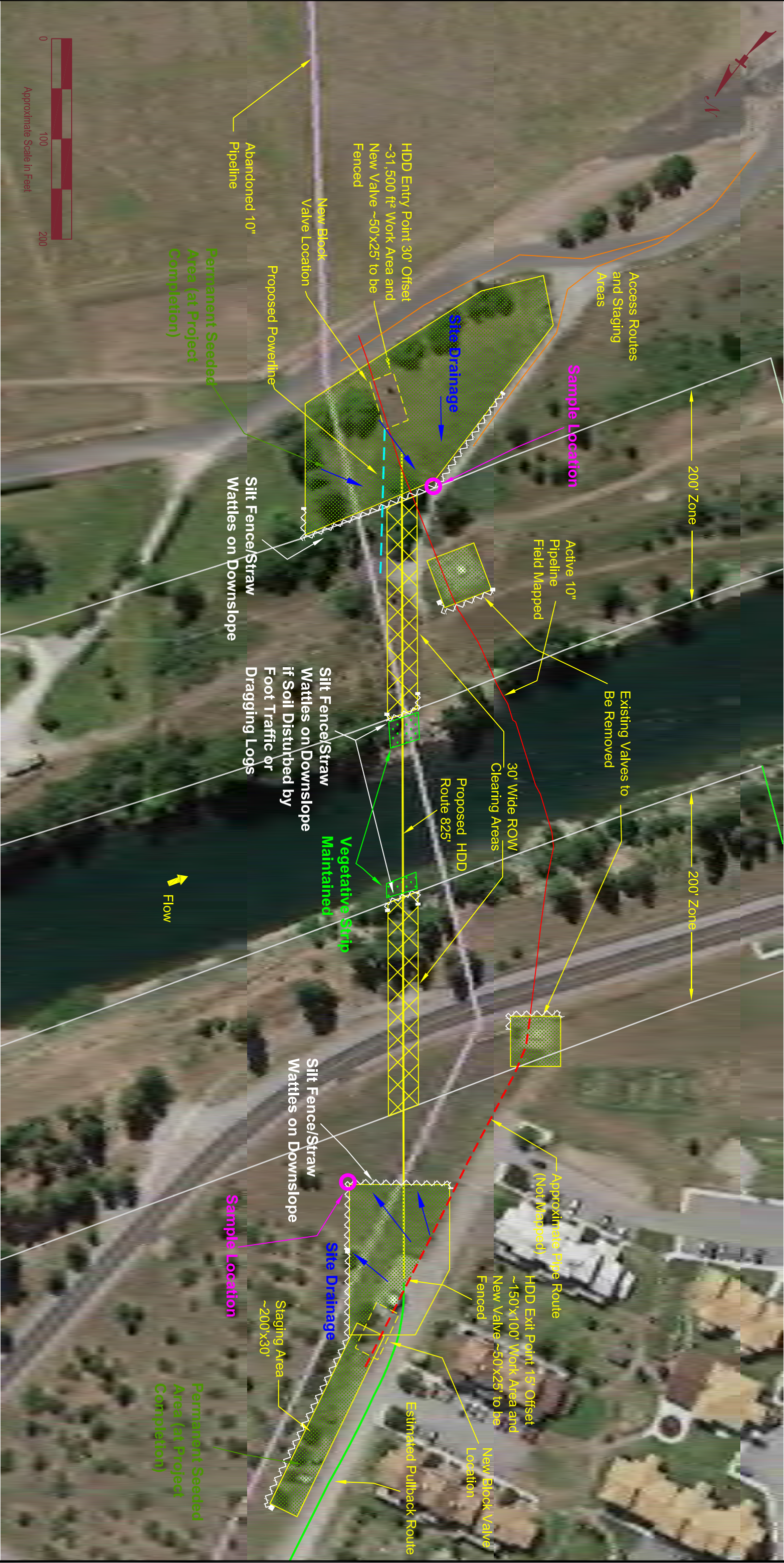


Project Manager: Jean Ramer	Project No. 26145031
Drawn by: Taylor Hoffman	Scale: 1"=24,000 SF
Checked by: Jean Ramer	File Name: Site Contours
Approved by: Jean Ramer	Date: 08/05/2015

Terracon
 2110 Overland Ave. Suite 124
 Billings, MT 59102

SITE LOCATION
YPL Spokane River HDD Spokane River Spokane, WA

Exhibit
A-1



Aerial Dated July 2, 2014; Excerpted From Google Earth

REV.	DATE	BY	DESCRIPTION
1	11/2/15	AJT	Updates following recent revisions



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Billings, MT 59102
FAX: (406) 666-3578

Spokane River HDD - SITE BMPS AND SAMPLE LOCATIONS

Spokane - Parkwater

Phillips 66 Pipeline LLC.

YP03 - 10" Pipeline

Spokane County

A-2	
DESIGNED BY:	JLamer
DRAWN BY:	SSS
APP'D BY:	DWeid
SCALE:	As Shown
DATE:	Jan 2016
JOB NO.	26145013
FILE NAME:	SWPPP - JAN 2016.dwg
SHEET NO.:	A-2 OF A-2

APPENDIX B

BMP DETAIL

BMP C101: Preserving Natural Vegetation

BMP C102: Buffer Zones

BMP C103: High Visibility Plastic or Metal Fencing

BMP C105: Stabilized Construction Entrance

BMP C120: Temporary or Permanent Seeding

BMP C121: Mulching

BMP C123: Plastic Covering

BMP C233: Silt Fence

BMP C234: Vegetated Strip

BMP C235: Straw Wattles

BMP for Storage of Liquid, Food Waste, or Dangerous Waste Containers

7.3.1 Source Control BMPs

***BMP C101:
Preserving
Natural
Vegetation
Purpose***

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

Conditions of Use:

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

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

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

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

Plants need protection from three kinds of injuries:

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

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

Lowering the natural ground level can seriously damage trees and shrubs.

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

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

Some problems that can be encountered are:

- In general, most trees native to Eastern Washington do not readily adjust to major changes in environment and special care should be taken to protect these trees.
- The danger of windthrow increases where dense stands of coniferous trees have been thinned.
- Cottonwoods, maples, and willows have water-seeking roots. These can cause trouble in sewer lines and infiltration fields. On the other hand, they thrive in high moisture conditions that other trees would not.
- Thinning operations in pure or mixed stands of Grand fir, Pacific silver fir, Noble fir, Sitka spruce, Western red cedar, Western hemlock, Pacific dogwood, and Red alder can cause serious disease problems. Disease can become established through damaged limbs, trunks, roots, and freshly cut stumps. Diseased and weakened trees are also susceptible to insect attack.

Maintenance Standards:

- Inspect flagged and/or fenced areas regularly to make sure flagging or fencing has not been removed or damaged. If the flagging or fencing has been damaged or visibility reduced, it shall be repaired or replaced immediately and visibility restored.
- If tree roots have been exposed or injured, “prune” cleanly with an appropriate pruning saw or loppers directly above the damaged roots and recover with native soils.

**BMP C102:
Buffer Zones**

Purpose: An undisturbed area or strip of natural vegetation or an established suitable planting that will provide a living filter to reduce soil erosion and runoff velocities.

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

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

Design and Installation Specifications

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

Maintenance Standards:

- Inspect the area frequently to make sure flagging remains in place and the area remains undisturbed.

***BMP C103: High
Visibility Plastic
or Metal Fence***

Purpose: Fencing is intended to: (1) restrict clearing to approved limits; (2) prevent disturbance of sensitive areas, their buffers, and other areas required to be left undisturbed; (3) limit construction traffic to designated construction entrances or roads; and, (4) protect areas where marking with survey tape may not provide adequate protection.

Conditions of Use: To establish clearing limits, plastic or metal fence may be used:

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

Design and Installation Specifications:

- High visibility plastic fence shall be composed of a high-density polyethylene material and shall be at least four feet in height. Posts for the fencing shall be steel or wood and placed every 6 feet on center (maximum) or as needed to ensure rigidity. The fencing shall be fastened to the post every six inches with a polyethylene tie. On long continuous lengths of fencing, a tension wire or rope shall be used as a top stringer to prevent sagging between posts. The fence color shall be high visibility orange. The fence tensile strength shall be 360 lbs./ft. using the ASTM D4595 testing method.
- Metal fences shall be designed and installed according to the manufacturer's specifications.
- Metal fences shall be at least 3 feet high and must be highly visible.
- Fences shall not be wired or stapled to trees.

Maintenance Standards:

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

***BMP C105:
Stabilized
Construction
Entrance***

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

Conditions of Use:

- Construction entrances shall be stabilized wherever traffic will be leaving a construction site and traveling on paved roads or other paved areas within 1,000 feet of the site.
- On large commercial, highway, and road projects, the designer should include enough extra materials in the contract to allow for additional stabilized entrances not shown in the initial Construction SWPPP. It is difficult to determine exactly where access to these projects will take place; additional materials will enable the contractor to install them where needed.

Design and Installation:

- See Figure 7.3.2 for details.
- The surface material shall be 4"-8" quarry spalls. Smaller crushed rock such as base course may be appropriate in some situations but, since it is more likely to be tracked off-site, must be approved by the local jurisdiction.
- 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:

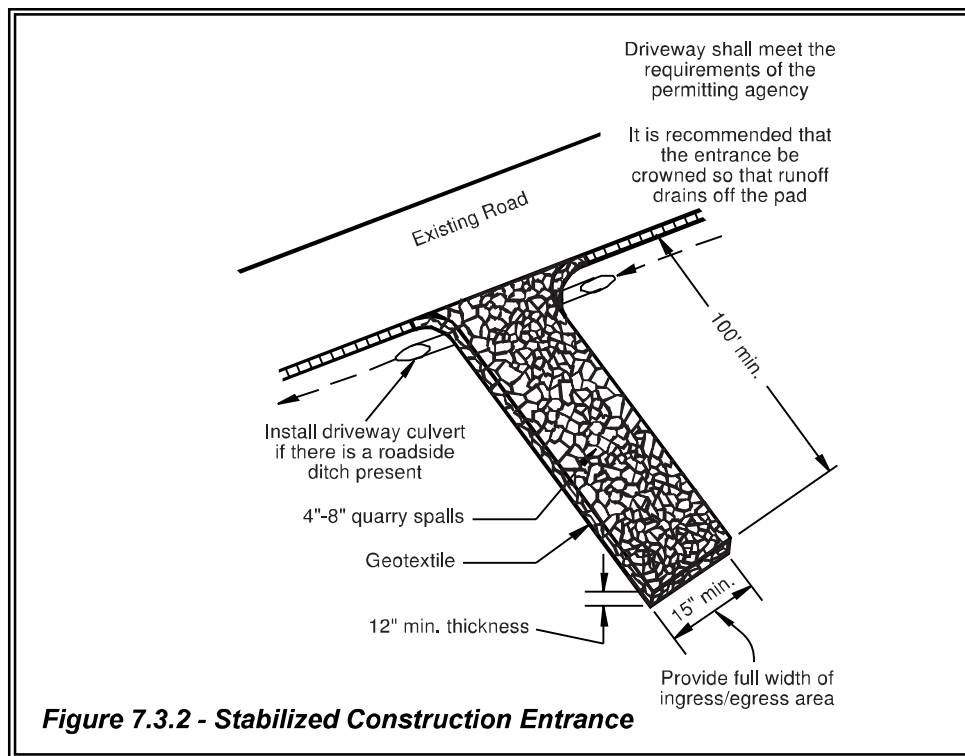
Grab Tensile Strength (ASTM D4751)	200 psi min.
Grab Tensile Elongation (ASTM D4632)	30% max.
Mullen Burst Strength (ASTM D3786-80a)	400 psi min.
AOS (ASTM D4751)	20-45 (U.S. standard sieve size)

- If site conditions do not warrant the use of geotextile, it is not required.

Maintenance Standards: Quarry spalls (or hog fuel) shall be added if the pad is no longer in accordance with the specifications.

- If the entrance is not preventing sediment from being tracked onto pavement, then alternative measures to keep the streets free of sediment shall be used. This may include street sweeping, an increase in the dimensions of the entrance, or the installation of a wheel wash.
- Any sediment that is tracked onto pavement shall be removed by shoveling or street sweeping. The sediment collected by sweeping shall be removed or stabilized on site. The pavement shall not be cleaned by washing down the street, except when sweeping is ineffective and there is a threat to public safety. If it is necessary to wash the streets, the construction of a small sump shall be considered. The sediment would then be washed into the sump where it can be controlled.

- Any quarry spalls that are loosened from the pad, which end up on the roadway shall be removed immediately.
- If vehicles are entering or exiting the site at points other than the construction entrance(s), fencing (see BMPs C103 and C104) shall be installed to control traffic.
- Upon project completion and site stabilization, all construction accesses intended as permanent access for maintenance shall be permanently stabilized.



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

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

Conditions of Use:

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

Design and Installation Specifications:

- Seeding should be done during those seasons most conducive to growth and will vary with the climate conditions of the region. Local experience should be used to determine the appropriate seeding periods.
- The optimum permanent seeding window for Eastern Washington is October 1 through November 15; and the acceptable permanent seeding window is September 1 through April 30th. Seeding permanent species is not recommended from May 1 through August 31, unless irrigation is conducted.
- To prevent seed from being washed away, confirm that all required surface water control measures have been installed.
- The seedbed should be firm and rough. All soil should be roughened no matter what the slope. If compaction is required for engineering purposes,

slopes must be track walked before seeding. Backblading or smoothing of slopes greater than 4:1 is not allowed if they are to be seeded.

- New and more effective restoration-based landscape practices rely on deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical the subgrade should be initially ripped to improve long-term permeability, infiltration, and water inflow qualities. At a minimum, permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches, the rototilling process should be done in multiple lifts, or the prepared soil system shall be prepared properly and then placed to achieve the specified depth.
- Because it is hard to generalize soil and climate conditions in eastern Washington, the project proponent is directed to check with the local Conservation District for appropriate seed and fertilizer types and application rates for their site.
- Organic matter is the most appropriate form of “fertilizer” because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form. A natural system typically releases 20 to 10 percent of its nutrients annually. Chemical fertilizers have since been formulated to simulate what organic matter does naturally.
- It is recommended that areas being seeded for final landscaping conduct soil tests to determine the exact type and quantity of fertilizer needed. This will prevent the over-application of fertilizer. Fertilizer should not be added to the hydromulch machine and agitated more than 20 minutes before it is to be used. If agitated too much, the slow release coating is destroyed.
- There are numerous products available on the market which take the place of chemical fertilizers. A good, long-acting, slow release organic fertilizer is Biosol mix 7-2-3. It can be applied dry or with a hydroseeder. It should not be applied over snow.
- Hydroseed applications shall include a minimum of 1,500 lbs. per acre of mulch with 3 percent tackifier. Mulch may be made up of 100 percent fibers made of wood, recycled cellulose, compost or blends of these. Tackifier shall be plant-based (such as guar or alpha plantago) or chemical-based (such as polyacrylamide or polymers). Any mulch or tackifier product used shall be installed per manufacturer’s instructions. Generally, mulches come in 40 to 50 lb. bags. Seed and fertilizer are added at time of application.
- Mulch is always required for seeding. Mulch can be applied on top of the seed or simultaneously by hydroseeding.
- On steep slopes, Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products should be used. BFM/MBFM products are applied at a minimum rate of 3,000 lbs. per acre of mulch with approximately 10 percent tackifier. Application is made so that a minimum of 95 percent soil

coverage is achieved. Numerous products are available commercially and should be installed per manufacturer's instructions. Most products required 24 to 36 hours to cure before a rainfall and cannot be installed on wet or saturated soils. Generally, these products come in 40 to 50 lb. bags and include all necessary ingredients except for seed and fertilizer.

BFMs and MBFMs have some advantages over blankets:

- No surface preparation required;
- Can be installed via helicopter in remote areas;
- On slopes steeper than 2:5:1, blanket installers may need to be roped and harnessed for safety;
- They are at least \$1,000 per acre cheaper installed.
- When installing seed via hydroseeding operations, only about 1/3 of the seed actually ends up in contact with the soil surface. This reduces the ability to establish a good stand of grass quickly. One way to overcome this is to increase seed quantities by up to 50 percent.
- Vegetation establishment can also be enhanced by dividing the hydromulch operation into two phases:
 - Phase 1 – Install all seed and fertilizer with 25 to 30 percent mulch and tackifier onto the soil in the first lift;
 - Phase 2 – Install the remaining mulch and tackifier over the first lift.

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

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

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

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

- Areas to be permanently landscaped shall provide a healthy topsoil or amend the existing soil to reduce the need for fertilizers, improve overall topsoil quality, provide for better plant health and vitality, improve hydrologic characteristics, and reduce the need for irrigation.

- Areas that already have good topsoil, such as undisturbed areas, do not require soil amendments.
- Areas that will be seeded only and not landscaped may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Native topsoil should be re-installed on the disturbed soil surface before application.
- Seed that is installed as a temporary measure may be installed by hand if it will be covered by straw, mulch, or topsoil. Seed that is installed as a permanent measure may be installed by hand on small areas (usually less than one acre) that will be covered with mulch, topsoil, or erosion blankets. The seed mixes listed below include recommended mixes for both temporary and permanent seeding. Alternative seed mixes approved by the local authority may be used.

Local suppliers or the local conservation district should be consulted for their recommendations because the appropriate mix and application rate depend on a variety of factors, including location, exposure, soil type, slope, and expected foot traffic.

Table 7.3.1 shows seeding rates for the temporary stabilization of disturbed areas until permanent vegetation or other long-term erosion control measures can be established. These annual plants will generally not survive more than one growing season.

Table 7.3.1
Temporary Seeding

Common Name	Seeding rate (lbs/ac)			
	A	B	C	D
winter or spring wheat (I)	80			
spring barley (I)		80		
Regreen(I)* or triticale (I)			50	
annual ryegrass (I)				15
*sterile wheat x wheatgrass hybrid (N) = native plant species (I) = introduced, non-native plant species				

Table 7.3.2 shows three different erosion control seed mixes (Columns A, B and C) for upland areas that receive less than 12" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.2
Permanent Seed Mixes: upland areas with less than 12" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
crested or siberian wheatgrass* (droughty, coarse soils)(I)	7		
bluebunch wheatgrass (N)		7	
indian ricegrass (sandy soil)(N)	2		
thickspike wheatgrass (N)			8
sheep fescue (I)		1	1
big bluegrass (N) <u>or</u> needle and thread grass (N)	1	1	
TOTAL	10	9	9
Seeds/sq ft/mixture	<u>63</u>	<u>56</u>	<u>64</u>
*Expressed as pure live seed (PLS). (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.3 shows three different erosion control seed mixes (Columns A, B and C) for upland areas that receive 12-15" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.3
Permanent Seed Mixes: upland areas that receive 12–15" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
bluebunch or beardless wheatgrass (N)		8	
pubescent wheatgrass (I)			7
indian ricegrass (sandy or sandy loam soils)(N)	2		
thickspike wheatgrass (N)	7		2
sheep fescue (I)		1	2
basin wildrye (N)		1	
TOTAL	9	10	11
<u>Seeds/sq ft/mixture</u>	<u>53</u>	<u>63</u>	<u>49</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.4 shows two different erosion control seed mixes (Columns A and B) for upland areas that receive 15-18" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.4
Permanent Seed Mixes: upland areas with 15–18" precipitation

Common Name	Mixtures (lbs/ac)*	
	A	B
bluebunch wheatgrass (N) <u>or</u> beardless wheatgrass (N)	8	
pubescent wheatgrass (I) <u>or</u> intermediate wheatgrass (I) <u>or</u> thickspike wheatgrass (N)		8
hard fescue (I) <u>or</u> sheep fescue (I)	2	2
big bluegrass (N)	1	1
Native legume (N)	2	2
TOTAL	9	10
<u>Seeds/sq ft/mixture</u>	<u>70</u>	<u>72</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species		

Table 7.3.5 shows three different erosion control seed mixes (Columns A, B and C) for upland areas that receive 18-24" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.5
Permanent Seed Mixes: upland areas with 18–24" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
slender wheatgrass (N) <u>or</u> sodar streambank wheatgrass	7		
blue wildrye (N)		8	
mountain brome (N)	1		8
hard fescue (I)	2	2	2
white clover (I) <u>or</u> red clover (I)			2
native lupine (N) <u>or</u> northern sweetvetch (N)		2	
native clover spp. (N) <u>or</u> milkvetch spp. (N)	2		
TOTAL	12	12	12
<u>Seeds/sq ft/mixture</u>	<u>64</u>	<u>62</u>	<u>76</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.6 shows two different erosion control seed mixes (Columns A and B) for upland areas that receive greater than 24" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.6
Permanent Seed Mixes: upland areas with over 24" precipitation

Common Name	Mixtures (lbs/ac)*	
	A	B
hard fescue (I)		2
blue wildrye (N)	6	
red fescue (I)	1	
mountain brome (N)	2	4
slender wheatgrass (N)		4
white clover (I)	2	
native legume (N)		2
TOTAL	11	12
<u>Seeds/sq ft/mixture</u>	<u>72</u>	<u>61</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species		

Table 7.3.7 shows seeding rates for the temporary stabilization of disturbed areas until permanent vegetation or other long-term erosion control measures can be established. These annual plants will generally not survive more than one growing season.

Table 7.3.7
Temporary Seeding

Common Name	Seeding rate (lbs/ac)			
	A	B	C	D
winter or spring wheat (I)	80			
spring barley (I)		80		
Regreen(I)* or triticale (I)			50	
annual ryegrass (I)				15
*sterile wheat x wheatgrass hybrid (N) = native plant species (I) = introduced, non-native plant species				

Table 7.3.8 shows three different erosion control seed mixes (Columns A, B and C) for stabilizing grassed waterways in areas that receive less than 15" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.8
Permanent Seed Mixes: grassed waterways with less than 15" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
pubescent wheatgrass (I)		10	
streambank wheatgrass (N)			7
thickspike wheatgrass (N)	7		
sheep fescue (I)		2	2
big bluegrass (N)	2		
TOTAL	9	12	9
<u>Seeds/sq ft/mixture</u>	<u>66</u>	<u>48</u>	<u>56</u>
*Expressed as pure live seed (PLS). (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.9 shows three different erosion control seed mixes (Columns A, B and C) for stabilizing grassed waterways in areas that receive 15-18" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.9
Permanent Seed Mixes: grassed waterways with 15–18" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
tall wheatgrass (I)	10		
pubescent wheatgrass (I) <u>or</u> streambank wheatgrass (N) <u>or</u> intermediate wheatgrass (I)		10	
hard fescue (I) <u>or</u> sheep fescue (I)	2	2	2
Thickspike wheatgrass (N)			8
TOTAL	12	12	10
<u>Seeds/sq ft/mixture</u>	<u>46</u>	<u>48</u>	<u>57</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.10 shows three different erosion control seed mixes (Columns A, B and C) for stabilizing grassed waterways in areas that receive over 18" effective precipitation. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.10
Permanent Seed Mixes: grassed waterways with over 18" precipitation

Common Name	Mixtures (lbs/ac)*		
	A	B	C
intermediate wheatgrass (I)	10		
mountain brome (N) <u>or</u> meadow brome		10	
annual ryegrass (I) <u>or</u> perennial ryegrass (I)	4		
hard fescue (I)		2	
tall wheatgrass (I)			10
TOTAL	14	12	10
<u>Seeds/sq ft/mixture</u>	<u>40</u>	<u>46</u>	<u>38</u>
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species			

Table 7.3.11 shows two different erosion control seed mixes (Columns A and B) for stabilizing ski-slopes or subalpine areas in Eastern Washington. For each, drilled seeding rates are given (lbs/ac); double seed rates if broadcast or hydroseeded. Consideration should be given to the traffic hazard to wildlife when selecting food species for roadside stabilization.

Table 7.3.11
Permanent Seed Mixes: stabilization of ski-slope and subalpine areas

Common Name	Mixtures (lbs/ac)*	
	A	B
Blue wildrye (N) <u>or</u> Idaho fescue (N)	10	
Pubescent wheatgrass (I) <u>or</u> red fescue (I)		8
Hard fescue (I)		5
Sheep fescue (I)	2	2
white clover (I) <u>or</u> bentgrasses (I)		2
lupine (N)	2	
TOTAL	14	17
*Expressed as Pure Live Seed (PLS) (N) = native plant species (I) = introduced, non-native plant species		

Maintenance Standards:

- Any seeded areas that fail to establish at least 80 percent cover (100 percent cover for areas that receive sheet or concentrated flows) shall be reseeded. If reseeding is ineffective, an alternate method, such as sodding, mulching, or nets/blankets, shall be used. If winter weather prevents adequate grass growth, this time limit may be relaxed at the discretion of the local authority when sensitive areas would otherwise be protected.
- After adequate cover is achieved, any areas that experience erosion shall be reseeded and protected by mulch. If the erosion problem is drainage related, the problem shall be fixed and the eroded area reseeded and protected by mulch.
- Seeded areas shall be supplied with adequate moisture, but not watered to the extent that causes runoff.

BMP C123:
Plastic Covering

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

Conditions of Use:

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

Design and Installation Specifications:

- Plastic slope cover must be installed as follows:
 1. Run plastic up and down slope, not across slope;
 2. Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet;

3. Minimum of 8-inch overlap at seams;
 4. On long or wide slopes, or slopes subject to wind, all seams should be taped;
 5. Place plastic into a small (12-inch wide by 6-inch deep) slot trench at the top of the slope and backfill with soil to keep water from flowing underneath;
 6. Place sand filled burlap or geotextile bags every 3 to 6 feet along seams and pound a wooden stake through each to hold them in place;
 7. Inspect plastic for rips, tears, and open seams regularly and repair immediately. This prevents high velocity runoff from contacting bare soil which causes extreme erosion;
 8. Sandbags may be lowered into place tied to ropes. However, all sandbags must be staked in place.
- Plastic sheeting shall have a minimum thickness of 0.06 millimeters.
 - If erosion at the toe of a slope is likely, a gravel berm, riprap, or other suitable protection shall be installed at the toe of the slope in order to reduce the velocity of runoff.

Maintenance Standards:

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

BMP 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 7.3.20 for details on silt fence construction.

Conditions of Use:

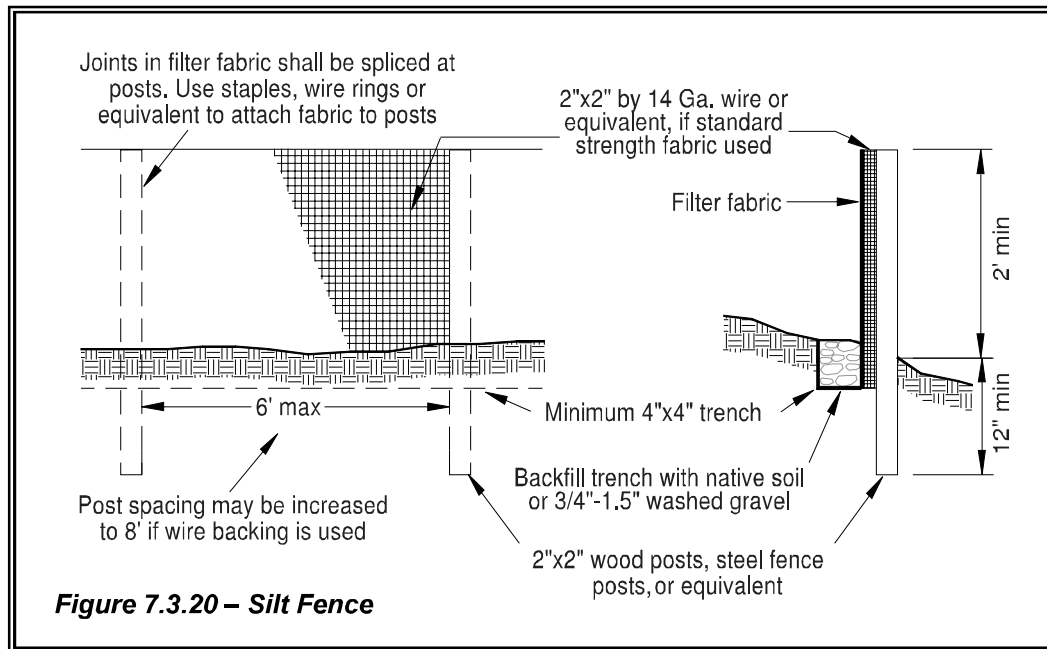
- Silt fence may be used downslope of all disturbed areas. Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond. The only circumstance in which overland flow can be treated solely by a silt fence, rather than by a sediment pond, is when the area draining to the fence is one acre or less and flow rates are less than 0.5 cfs.
- Silt fences should not be constructed in streams or used in V-shaped ditches. They are not an adequate method of silt control for anything deeper than sheet or overland flow.

Design and Installation Specifications: Drainage area of 1 acre or less or in combination with sediment basin in a larger site.

- Maximum slope steepness (normal (perpendicular) to fence line) 1:1.
- Maximum sheet or overland flow path length to the fence of 100 feet.
- No flows greater than 0.5 cfs.
- The geotextile used shall meet the following standards. All geotextile properties listed below are minimum average roll values (i.e., the test result for any sampled roll in a lot shall meet or exceed the values shown in Table 7.3.10).

Table 7.3.10 Geotextile Standards

Polymeric Mesh AOS (ASTM D4751)	0.60 mm maximum for slit film wovens (#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



Design and Installation Specifications:

- Standard strength fabrics shall be supported with wire mesh, chicken wire, 2-inch x 2-inch wire, safety fence, or jute mesh to increase the strength of the fabric. Silt fence materials are available that have synthetic mesh backing attached.
- Filter fabric material shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of six months of expected usable construction life at a temperature range of 0°F. to 120°F.
- 100 percent biodegradable silt fence is available that is strong, long lasting, and can be left in place after the project is completed, if permitted by local regulations.
- The contractor shall install and maintain temporary silt fences at the locations shown in the Plans. The silt fences shall be constructed in the areas of clearing, grading, or drainage prior to starting those activities. A silt fence shall not be considered temporary if the silt fence must function beyond the life of the contract. The silt fence shall prevent soil carried by runoff water from going beneath, through, or over the top of the silt fence, but shall allow the water to pass through the fence.
- The minimum height of the top of silt fence shall be 2 feet and the maximum height shall be 2½ feet above the original ground surface.
- The geotextile shall be sewn together at the point of manufacture, or at an approved location as determined by the Engineer, to form geotextile lengths as required. All sewn seams shall be located at a support post. Alternatively, two sections of silt fence can be overlapped, provided the Contractor can

demonstrate, to the satisfaction of the Engineer, that the overlap is long enough and that the adjacent fence sections are close enough together to prevent silt laden water from escaping through the fence at the overlap.

- The geotextile shall be attached on the up-slope side of the posts and support system with staples, wire, or in accordance with the manufacturer's recommendations. The geotextile shall be attached to the posts in a manner that reduces the potential for geotextile tearing at the staples, wire, or other connection device. Silt fence back-up support for the geotextile in the form of a wire or plastic mesh is dependent on the properties of the geotextile selected for use. If wire or plastic back-up mesh is used, the mesh shall be fastened securely to the up-slope of the posts with the geotextile being up-slope of the mesh back-up support.
- The geotextile at the bottom of the fence shall be buried in a trench to a minimum depth of 4 inches below the ground surface. The trench shall be backfilled and the soil tamped in place over the buried portion of the geotextile, such that no flow can pass beneath the fence and scouring can not occur. When wire or polymeric back-up support mesh is used, the wire or polymeric mesh shall extend into the trench a minimum of 3 inches.
- The fence posts shall be placed or driven a minimum of 18 inches. A minimum depth of 12 inches is allowed if topsoil or other soft subgrade soil is not present and a minimum depth of 18 inches cannot be reached. Fence post depths shall be increased by 6 inches if the fence is located on slopes of 3:1 or steeper and the slope is perpendicular to the fence. If required post depths cannot be obtained, the posts shall be adequately secured by bracing or guying to prevent overturning of the fence due to sediment loading.
- Silt fences shall be located on contour as much as possible, except at the ends of the fence, where the fence shall be turned uphill such that the silt fence captures the runoff water and prevents water from flowing around the end of the fence.
- If the fence must cross contours, with the exception of the ends of the fence, gravel check dams placed perpendicular to the back of the fence shall be used to minimize concentrated flow and erosion along the back of the fence. The gravel check dams shall be approximately 1-foot deep at the back of the fence. It shall be continued perpendicular to the fence at the same elevation until the top of the check dam intercepts the ground surface behind the fence. The gravel check dams shall consist of crushed surfacing base course, gravel backfill for walls, or shoulder ballast. The gravel check dams shall be located every 10 feet along the fence where the fence must cross contours. The slope of the fence line where contours must be crossed shall not be steeper than 3:1.
- Wood, steel or equivalent posts shall be used. Wood posts shall have minimum dimensions of 2 inches by 2 inches by 3 feet minimum length, and shall be free of defects such as knots, splits, or gouges. Steel posts shall consist of either size No. 6 rebar or larger, ASTM A 120 steel pipe with a

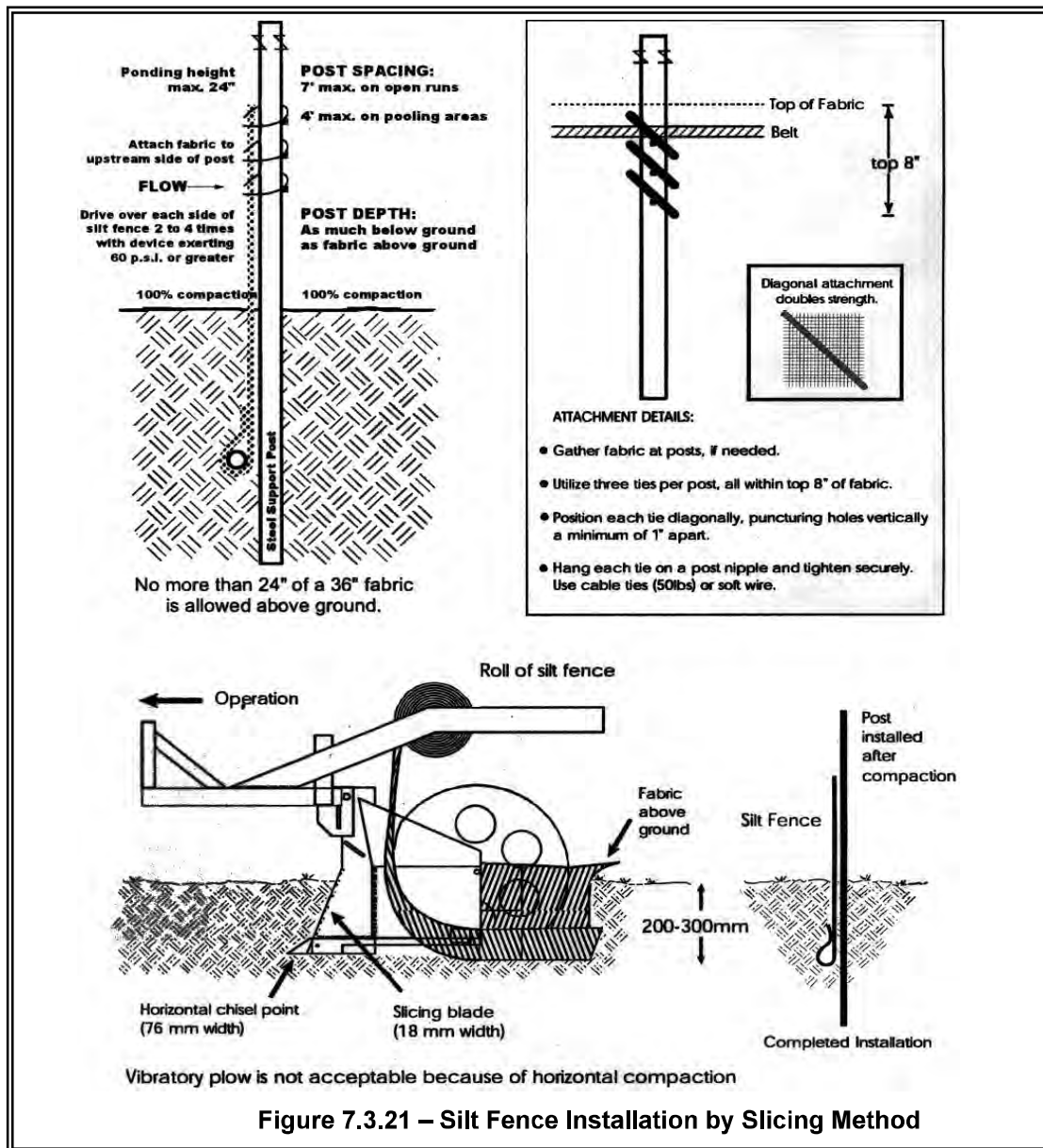
minimum diameter of 1-inch, U, T, L, or C shape steel posts with a minimum weight of 1.35 lbs./ft. or other steel posts having equivalent strength and bending resistance to the post sizes listed. The spacing of the support posts shall be a maximum of 6 feet.

- Fence back-up support, if used, shall consist of steel wire with a maximum mesh spacing of 2 inches, or a prefabricated polymeric mesh. The strength of the wire or polymeric mesh shall be equivalent to or greater than 180 lbs. grab tensile strength. The polymeric mesh must be as resistant to ultraviolet radiation as the geotextile it supports.
- Silt fence installation using the slicing method specification details follow. Refer to Figure 7.3.21 for slicing method details.
- The base of both end posts must be at least 2 to 4 inches above the top of the silt fence fabric on the middle posts for ditch checks to drain properly. Use a hand level or string level, if necessary, to mark base points before installation.
- Install posts 3 to 4 feet apart in critical retention areas and 6 to 7 feet apart in standard applications.
- Install posts 24 inches deep on the downstream side of the silt fence, and as close as possible to the fabric, enabling posts to support the fabric from upstream water pressure.
- Install posts with the nipples facing away from the silt fence fabric.
- Attach the fabric to each post with three ties, all spaced within the top 8 inches of the fabric. Attach each tie diagonally 45 degrees through the fabric, with each puncture at least 1 inch vertically apart. In addition, each tie should be positioned to hang on a post nipple when tightening to prevent sagging.
- Wrap approximately 6 inches of fabric around the end posts and secure with 3 ties.
- No more than 24 inches of a 36-inch fabric is allowed above ground level.
- The rope lock system must be used in all ditch check applications.
- The installation should be checked and corrected for any deviation before compaction. Use a flat-bladed shovel to tuck fabric deeper into the ground if necessary.
- Compaction is vitally important for effective results. Compact the soil immediately next to the silt fence fabric with the front wheel of the tractor, skid steer, or roller exerting at least 60 pounds per square inch. Compact the upstream side first and then each side twice for a total of four trips.

Maintenance Standards:

- Any damage shall be repaired immediately.
- If concentrated flows are evident uphill of the fence, they must be intercepted and conveyed to a sediment pond.

- It is important to check the uphill side of the fence for signs of the fence clogging and acting as a barrier to flow and then causing channelization of flows parallel to the fence. If this occurs, replace the fence or remove the trapped sediment.
- Sediment deposits shall either be removed when the deposit reaches approximately one-third the height of the silt fence, or a second silt fence shall be installed.
- If the filter fabric (geotextile) has deteriorated due to ultraviolet breakdown, it shall be replaced.



BMP C235:
Straw Wattles

Purpose: Straw wattles are temporary erosion and sediment control barriers consisting of straw that is wrapped in biodegradable tubular plastic or similar encasing material. They reduce the velocity and can spread the flow of rill and sheet runoff, and can capture and retain sediment. Straw wattles are typically 8 to 10 inches in diameter and 25 to 30 feet in length. The wattles are placed in shallow trenches and staked along the contour of disturbed or newly constructed slopes. See Figure 7.3.22 for typical construction details.

Conditions of Use:

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

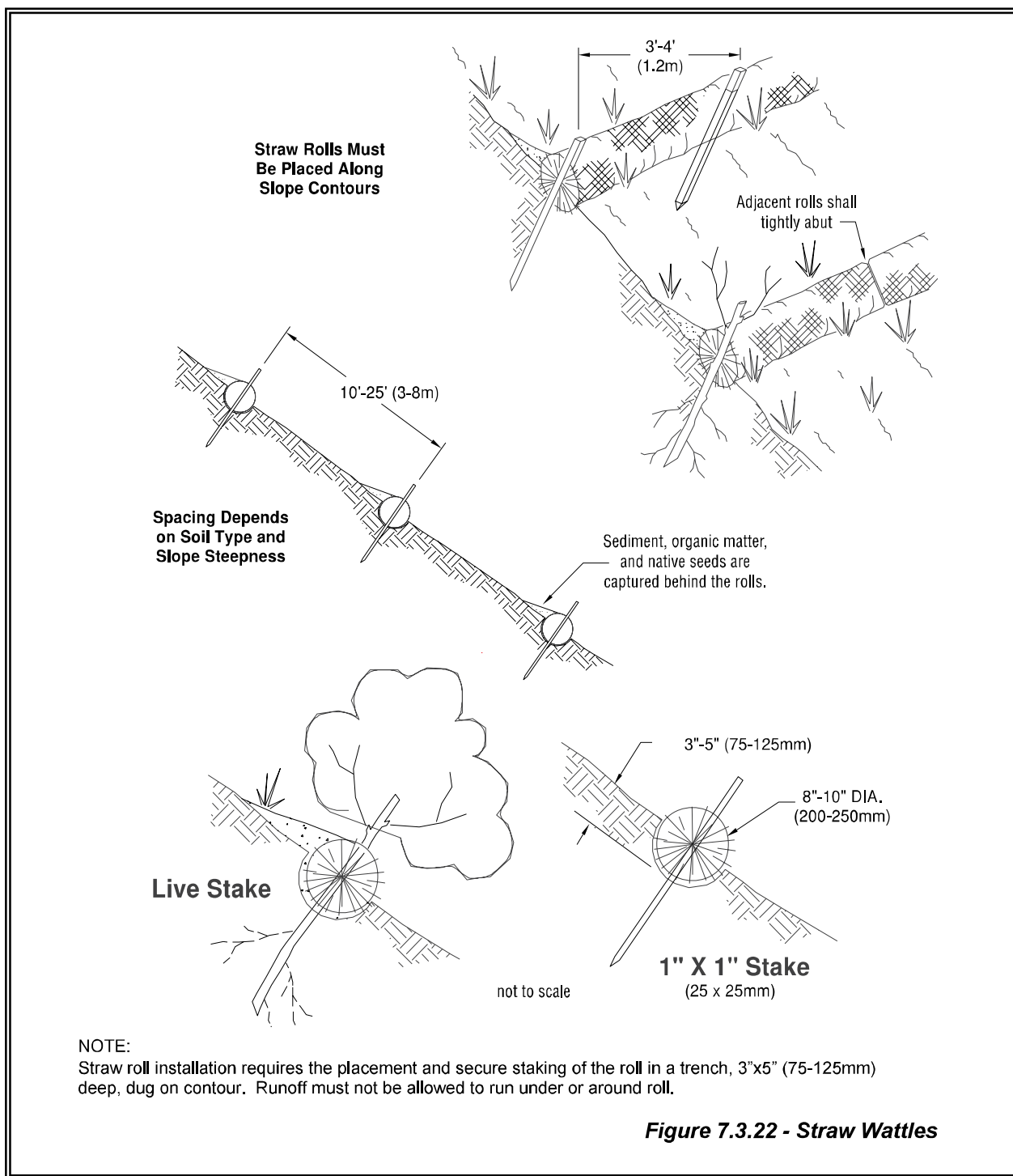
Design Criteria:

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

- Stakes should be driven through the middle of the wattle, leaving 2 to 3 inches of the stake protruding above the wattle.

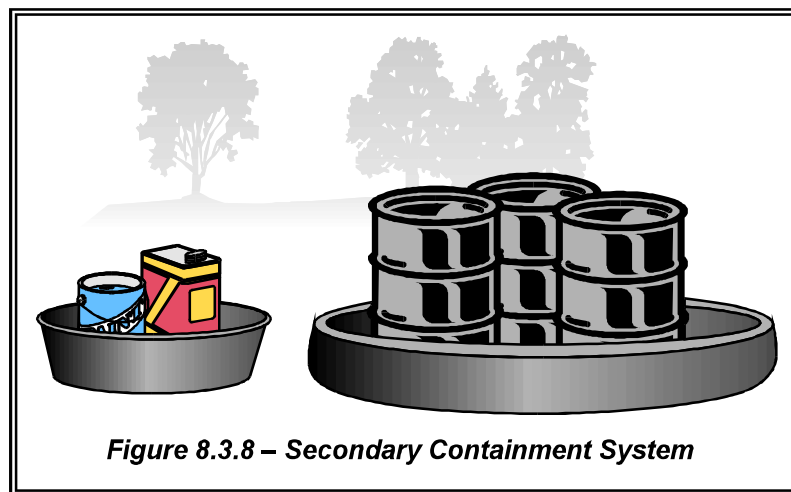
Maintenance Standards:

- Wattles may require maintenance to ensure they are in contact with soil and thoroughly entrenched, especially after significant rainfall on steep sandy soils.
- Inspect the slope after significant storms and repair any areas where wattles are not tightly abutted or water has scoured beneath the wattles.



- The name of the designated person with overall spill cleanup and notification responsibility.
- Train key personnel in the implementation of the Emergency SCP. Prepare a summary of the plan and post it at appropriate points in the building, identifying the spill cleanup coordinators, location of cleanup kits, and phone numbers of regulatory agencies to be contacted in the event of a spill;
- Update the SCP regularly;
- Immediately notify Ecology and the local jurisdiction if a spill may reach sanitary or storm sewers, groundwater, or surface water, in accordance with federal and Ecology spill reporting requirements;
- Immediately clean up spills. Do not use emulsifiers for cleanup unless an appropriate disposal method for the resulting oily wastewater is implemented. Absorbent material shall not be washed down a floor drain or storm sewer; and,
- Locate emergency spill containment and cleanup kit(s) in high potential spill areas. The contents of the kit shall be appropriate for the type and quantities of chemical liquids stored at the facility.

Recommended Additional Operational BMP: Spill kits should include appropriately lined drums, absorbent pads, and granular or powdered materials for neutralizing acids or alkaline liquids, where applicable. In fueling areas, absorbent should be packaged in small bags for easy use and small drums should be available for storage of absorbent and(or) used absorbent. Spill kits should be deployed in a manner that allows rapid access and use by employees.



**BMPs for
Storage of
Liquid, Food
Waste, or
Dangerous
Waste
Containers**

Description of Pollutant Sources: Steel and plastic drums with volumetric capacities of 55 gallons or less are typically used at industrial facilities for container storage of liquids and powders. The BMPs specified below apply to container(s) located outside a building used for temporary storage of accumulated food wastes, vegetable or animal grease, used oil, liquid feedstock or cleaning chemical, or dangerous wastes (liquid or solid), unless the business is permitted by Ecology to store the wastes. Leaks and spills of pollutant materials during handling and storage are the primary sources of pollutants. Oil and grease, acid/alkali pH, BOD, COD are potential pollutant constituents.

Pollutant Control Approach: Store containers in impervious containment under a roof or other appropriate cover, or in a building. For roll-containers (for example, dumpsters) that are picked up directly by the collection truck, a filet can be placed on both sides of the curb to facilitate moving the dumpster. If a storage area is to be used on-site for less than 30 days, a portable temporary secondary system like that shown in Figure 8.3.8 can be used in lieu of a permanent system as described above.

Applicable Operational BMPs:

- Place tight-fitting lids on all containers.
- Place drip pans beneath all mounted container taps and at all potential drip and spill locations during filling and unloading of containers.
- Inspect container storage areas regularly for corrosion, structural failure, spills, leaks, overfills, and failure of piping systems. Check containers daily for leaks/spills. Replace containers, and replace and tighten bungs in drums, as needed.
- Businesses accumulating dangerous wastes that do not contain free liquids need only to store these wastes in a sloped designated area with the containers elevated or otherwise protected from stormwater run-on.

Drums stored in an area where unauthorized persons may gain access must be secured in a manner that prevents accidental spillage, pilferage, or any unauthorized use (see Figure 8.3.9).

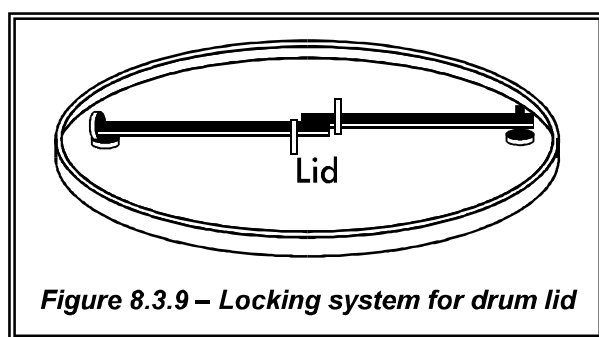
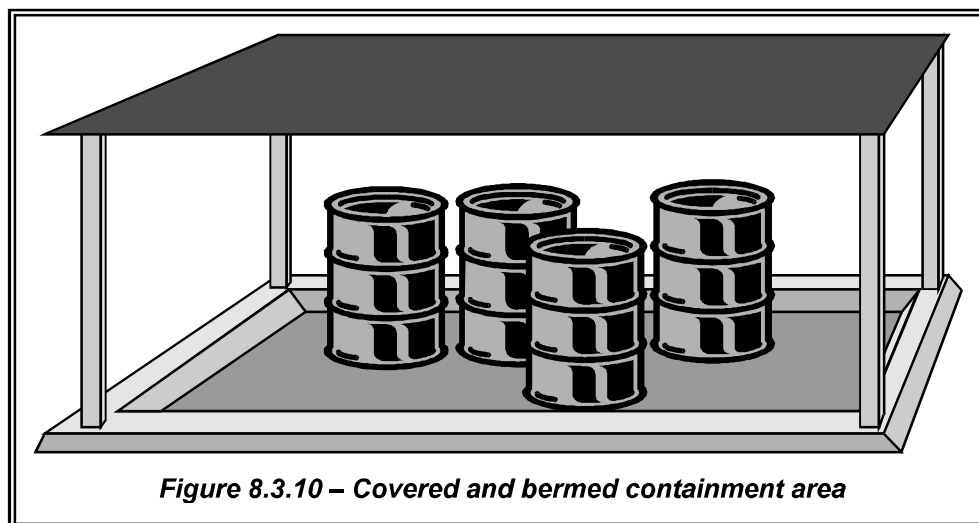


Figure 8.3.9 – Locking system for drum lid

- If the material is a dangerous waste, the business owner must comply with any additional Ecology requirements.
- Storage of reactive, ignitable, or flammable liquids must comply with the Uniform Fire Code.
- Cover dumpsters, or keep them under cover, such as a lean-to, to prevent the entry of stormwater. Replace or repair leaking garbage dumpsters.
- Drain dumpsters and(or) dumpster pads to sanitary sewer. Keep dumpster lids closed. Install waterproof liners.

Applicable Structural Source Control BMPs:

- Keep containers with dangerous waste, food waste, or other potential pollutant liquids inside a building, unless this is impracticable due to site constraints or Uniform Fire Code requirements.
- Store containers in a designated area, which is covered, bermed or diked, paved, and impervious, in order to contain leaks and spills (see Figure 8.3.10). The secondary containment shall be sloped to drain into a dead-end sump for the collection of leaks and small spills.
- For liquid wastes, surround the containers with a dike as illustrated in Figure 8.3.10. The dike must be of sufficient height to provide a volume of either: 10 percent of the total enclosed container volume or 110 percent of the volume contained in the largest container, whichever is greater, or, if a single container, 110 percent of the volume of that container.
- Where material is temporarily stored in drums, a containment system can be used as illustrated, in lieu of system above (see Figure 8.3.8).
- Place containers mounted for direct removal of a liquid chemical for use by employees inside a containment area as described above. Use a drip pan during liquid transfer (see Figure 8.3.11).



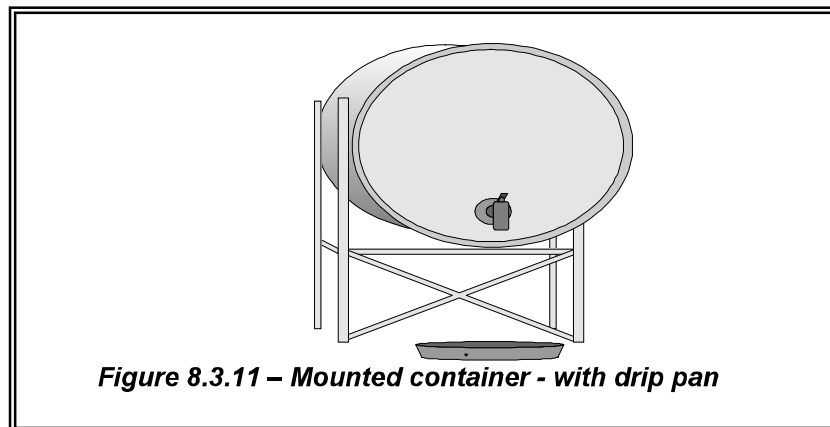


Figure 8.3.11 – Mounted container - with drip pan

Applicable Treatment BMP:

- For contaminated stormwater in the containment area, connect the sump outlet to a sanitary sewer, if approved by the local jurisdiction, or to appropriate treatment, such as an API or CP oil/water separator, catch basin filter or other appropriate system (see Chapter 5). Equip the sump outlet with a normally closed valve to prevent the release of spilled or leaked liquids, especially flammables (compliance with Fire Codes), and dangerous liquids. This valve may be opened only for the conveyance of contaminated stormwater to treatment.
- Another option for discharge of contaminated stormwater is to pump it from a dead-end sump or catchment to a tank truck or other appropriate vehicle for off-site treatment and(or) disposal.

BMPs for Storage of Liquids in Permanent Above-Ground Tanks

Description of Pollutant Sources: Above-ground tanks containing liquids (excluding uncontaminated water) may be equipped with a valved drain, vent, pump, and bottom hose connection. They may be heated with steam heat exchangers equipped with steam traps. Leaks and spills can occur at connections and during liquid transfer. Oil and grease, organics, acids, alkalis, and heavy metals in tank water and condensate drainage can also cause stormwater contamination at storage tanks.

Pollutant Control Approach: Install secondary containment or a double-walled tank. Slope the containment area to a drain with a sump. Stormwater collected in the containment area may need to be discharged to treatment such as an API or CP oil/water separator, or equivalent BMP. Add safeguards against accidental releases, including: protective guards around tanks to protect against vehicle or forklift damage, and tagging valves to reduce human error. Tank water and condensate discharges are process wastewater that may need an NPDES permit.

Applicable Operational BMPs:

- Inspect the tank containment areas regularly to identify problem

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 | <u>X</u> |

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	NA	NA	NA	NA

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?			X			

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.			X			
	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

Issuance Date: December 1, 2010
Effective Date: January 1, 2011
Expiration Date: December 31, 2015

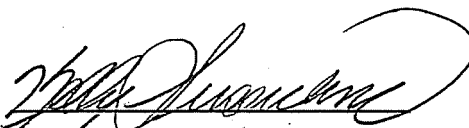
CONSTRUCTION STORMWATER GENERAL PERMIT

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.



Kelly Susewind, P.E., P.G.
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 Permit Report 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 of applicable monitoring period
S5.F and S8	Noncompliance Notification	As necessary	Immediately
S5.F	Noncompliance Notification – Written Report	As necessary	Within 5 Days of non-compliance
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 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 and Tribal lands 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 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 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 a 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. Pipeline 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. 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) 122.1 (see Appendix A of this permit).
4. Slurry materials and waste from shaft drilling.
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 discharged according to Special Condition S9.D.9.d.
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 project or project on federal land or land within an Indian Reservation except for the Puyallup Reservation. Within the Puyallup

Reservation, any project that discharges to surface water on land held in trust by the federal government may be covered by this permit.

4. 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.
5. 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. 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 required by WAC 173-226-130(5) 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.
- c. Applicants who propose to discharge to a storm or sewer system operated by Seattle, King County, Snohomish County, Tacoma, Pierce County, or Clark County must also submit a copy of the NOI to the appropriate jurisdiction.
- 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.

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, P.O. Box 47696, Olympia, WA 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 using either the Texas A&M University online rainfall erosivity calculator at: <http://ei.tamu.edu/> or EPA's calculator at <http://cfpub.epa.gov/npdes/stormwater/lew/lewcalculator.cfm>. 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 (Region 2), refer to <http://www.ecy.wa.gov/pubs/ecy070202.pdf>.
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.
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 Stormwater Pollution Prevention Plan (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

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	Requires CESCL Certification?
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

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

¹ Soil disturbance is calculated by adding together all areas 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 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 monitoring 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.

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; sampling is not required on sites that disturb less than an acre.

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."

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 locations 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).
- 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.

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.

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 (NTU).
- b. The Permittee performs transparency analysis on site with a 1³/₄-inch-diameter, 60-centimeter (cm)-long transparency tube. The Permittee will record the results in the site log book in centimeters (cm). Transparency tubes are available from: <http://watermonitoringequip.com/pages/stream.html>.

Table 4. Monitoring and Reporting Requirements

Parameter	Unit	Analytical Method	Sampling Frequency	Benchmark Value	Phone Reporting Trigger Value
Turbidity	NTU	SM2130 or EPA 180.1	Weekly, if discharging	25 NTU	250 NTU
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 NTU 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 NTU, or Transparency 32 – 7 cm:

If the discharge turbidity is 26 to 249 NTU; 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 NTU or greater, or Transparency 6 cm or less:

If a discharge point's turbidity is 250 NTU 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 the applicable Ecology Region's Environmental Report Tracking System (ERTS) number within 24 hours, in accordance with Special Condition S5.F.
 - 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

These numbers are also listed at the following web site:

<http://www.ecy.wa.gov/programs/wq/stormwater/construction/permit.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. Continue to sample discharges daily until:
 - a) Turbidity is 25 NTU (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 NTU over background turbidity, if background is less than 50 NTU, or
 - 2) No more than 10% over background turbidity, if background is 50 NTU 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 monitoring 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 monitoring 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 engineered soils, the Permittee must begin the pH monitoring period when the soil amendments are first exposed to precipitation and must continue until the area of engineered soils is fully stabilized.
3. 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.
4. The Permittee must monitor 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.
5. 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.
6. 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 monitoring results in the site log book.

S5. REPORTING AND RECORDKEEPING REQUIREMENTS

A. High Turbidity Phone Reporting

Anytime sampling performed in accordance with Special Condition S4.C indicates turbidity has reached the 250 NTU phone reporting level, the Permittee must call Ecology's Regional office by phone within 24 hours of analysis. The web site is <http://www.ecy.wa.gov/programs/wq/stormwater/construction/permit.html>. Also see phone numbers in Special Condition S4.C.5.b.i.

B. Discharge Monitoring Reports

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 WebDMR program. To find out more information and to sign up for WebDMR go to:

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

Mailing Address:
Department of Ecology
Water Quality Program
Attn: Stormwater Compliance Specialist
PO Box 47696
Olympia, WA 98504-7696

Permittees who obtain a waiver not to use WebDMR 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. For more information, contact Ecology staff using information provided at the following web site: <http://www.ecy.wa.gov/programs/spills/response/assistanceoil%20map.pdf>

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, 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, the Permittee must:

1. Immediately notify Ecology of the failure to comply by calling the applicable Regional office ERTS phone number (find at <http://www.ecy.wa.gov/programs/spills/response/assistancesoil%20map.pdf>) or refer to Special Condition S4.C.5.b.i.
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, unless requested earlier by Ecology. 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. Refer to Section G14 of this permit for specific information regarding non-compliance.

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

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 WATER BODIES

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

- 1. Permittees who discharge to segments of water bodies 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, 2011, 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 303(d)-listed water body are not eligible for coverage under this permit *unless* the operator:

- 1. Prevents exposing stormwater to pollutants for which the water body 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 water body 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 water body; 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 water body are subject to compliance schedules designed to bring the water body 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 NTU 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 NTU over background turbidity when the background turbidity is 50 NTU or less, or no more than a 10% increase in turbidity when the background turbidity is more than 50 NTU. 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 or EPA180.1	Weekly, if discharging	25 NTU, at the point where stormwater is discharged from the site; OR In compliance with the surface water quality standard for turbidity (S8.C.1.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 water body 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 water body 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/index.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, 2011, 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 12 elements of a SWPPP in Special Condition S9.D.1-12, 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 and any other designed structures.
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 recent edition), for sites west of the crest of the Cascade Mountains; or
2. Stormwater Management Manual for Eastern Washington (most recent edition), 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 12 elements below in Special Condition S9.D.1-12 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 top soil, 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, 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 - Sept. 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 velocity of flow 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 velocity 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 velocity of flow 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 velocity 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, 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 if necessary to prevent violations of water quality standards.
 - h. Assure that washout of concrete trucks is performed offsite or in designated concrete washout areas only. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams. Do not dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge to surface waters of the State is prohibited.
 - i. Obtain written approval from Ecology before using chemical treatment other than CO₂ or dry ice to adjust pH.
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 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.
 - 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.

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 water body, 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.

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

The termination is effective on the date Ecology receives the NOT form, unless Ecology notifies the Permittee within 30 days that termination request is denied because the Permittee has not met the eligibility requirements in Special Condition S10.A.

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 of at least the level of vice president of a corporation;
 - 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 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 the 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.

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 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 in 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, 2011, 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.

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).

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, 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.

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 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.

Final Stabilization (same as fully stabilized or full stabilization) means the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as riprap, gabions or geotextiles) which prevents erosion.

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

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 sub-stance as defined in RCW 70.105.010(14) 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 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 (40 CFR 122.1).

Receiving water means the water body at the point of discharge. If the discharge is to a storm sewer system, either surface or subsurface, the receiving water is the water body 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.

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 water body, 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 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 water body, 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 water body 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 water body 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.

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 (NTU) and measured with a calibrated turbidimeter.

Uncontaminated means free from any contaminant, as defined in MTCA cleanup regulations. 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 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 combines 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
ESC	Erosion and Sediment Control
FR	Federal Register
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