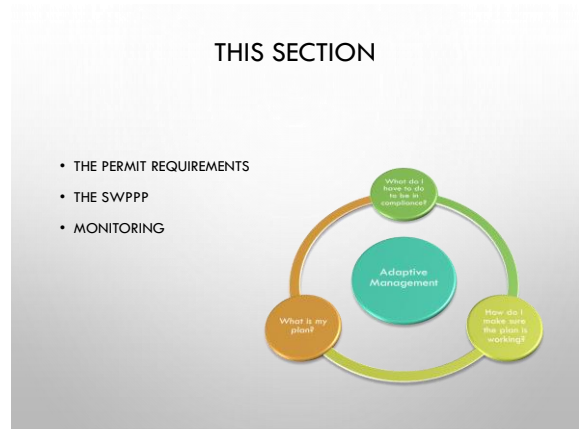
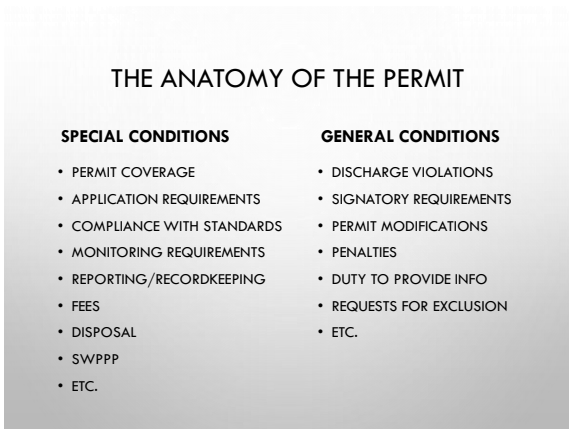


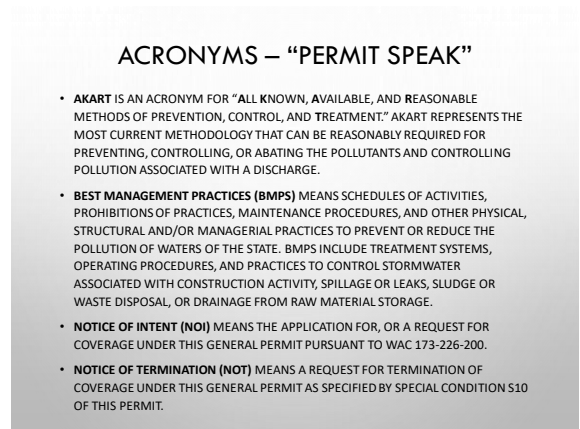
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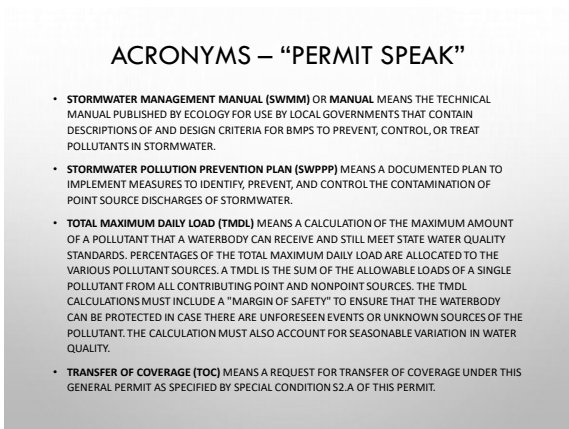
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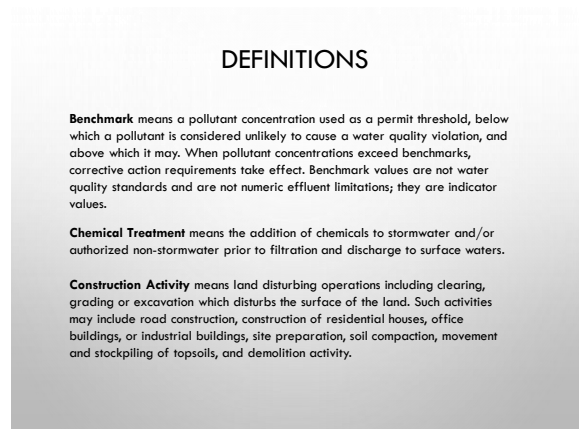
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6

## DEFINITIONS

**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.

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

7

## DEFINITION

**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).

**PERMITEE** MEANS INDIVIDUAL OR ENTITY THAT RECEIVES NOTICE OF COVERAGE UNDER THIS GENERAL PERMIT.

8

## DEFINITIONS

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

9

## S1. PERMIT COVERAGE

- WHO IS REQUIRED TO GET A PERMIT AND WHO IS EXEMPT
- ALLOWABLE DISCHARGES
  - CONSTRUCTION SITE STORMWATER
  - CONDITIONALLY APPROVED NON-STORMWATER
- PROHIBITED DISCHARGES

10

## WHO IS REQUIRED TO OBTAIN A PERMIT?

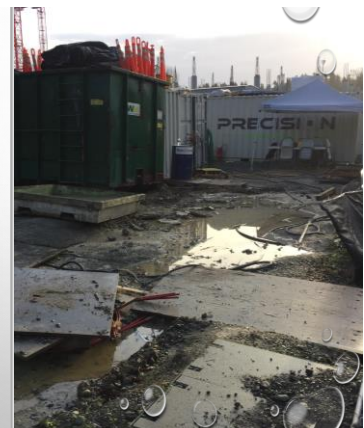
OPERATORS OF THE FOLLOWING CONSTRUCTION ACTIVITIES ARE REQUIRED TO SEEK COVERAGE UNDER THIS CSWGP:

- CLEARING, GRADING AND/OR EXCAVATION THAT RESULTS IN THE **DISTURBANCE OF ONE OR MORE ACRES (INCLUDING OFF-SITE DISTURBANCE ACREAGE RELATED TO CONSTRUCTION-SUPPORT ACTIVITY AS AUTHORIZED IN S1.C.2) AND DISCHARGES STORMWATER TO SURFACE WATERS OF THE STATE;** AND CLEARING, GRADING AND/OR EXCAVATION ON SITES SMALLER THAN ONE ACRE THAT ARE **PART OF A LARGER COMMON PLAN OF DEVELOPMENT OR SALE,** IF THE COMMON PLAN OF DEVELOPMENT OR SALE WILL ULTIMATELY DISTURB ONE ACRE OR MORE AND DISCHARGE STORMWATER TO SURFACE WATERS OF THE STATE.
  - **THIS CATEGORY 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
- ANY SIZE CONSTRUCTION ACTIVITY DISCHARGING STORMWATER TO WATERS OF THE STATE THAT THE WASHINGTON STATE DEPARTMENT OF ECOLOGY (ECOLOGY):
  - DETERMINES TO BE A SIGNIFICANT CONTRIBUTOR OF POLLUTANTS TO WATERS OF THE STATE OF WASHINGTON.
  - REASONABLY EXPECTS TO CAUSE A VIOLATION OF ANY WATER QUALITY STANDARD.

11

## CONSTRUCTION SUPPORT ACTIVITY

MEANS OFF-SITE ACREAGE THAT WILL BE DISTURBED AS A DIRECT RESULT OF THE CONSTRUCTION PROJECT AND WILL DISCHARGE STORMWATER. FOR EXAMPLE, OFF-SITE EQUIPMENT STAGING YARDS, MATERIAL STORAGE AREAS, BORROW AREAS, AND PARKING AREAS.



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## 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.



13

## AUTHORIZED NON-STORMWATER

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:

- DISCHARGES FROM FIRE-FIGHTING ACTIVITIES.
- FIRE HYDRANT SYSTEM FLUSHING.
- POTABLE WATER, INCLUDING UNCONTAMINATED WATER LINE FLUSHING.
- HYDROSTATIC TEST WATER.
- UNCONTAMINATED AIR CONDITIONING OR COMPRESSOR CONDENSATE.
- UNCONTAMINATED GROUNDWATER OR SPRING WATER.
- UNCONTAMINATED EXCAVATION DEWATERING WATER (IN ACCORDANCE WITH S9.D.10).
- UNCONTAMINATED DISCHARGES FROM FOUNDATION OR FOOTING DRAINS.
- UNCONTAMINATED OR POTABLE WATER USED TO CONTROL DUST. PERMITTEES MUST MINIMIZE THE AMOUNT OF DUST CONTROL WATER USED.
- ROUTINE EXTERNAL BUILDING WASH DOWN THAT DOES NOT USE DETERGENTS.
- 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 DECOLORIZATION 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.

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## PROHIBITED DISCHARGES

- CONCRETE WASTEWATER
- WASTEWATER FROM WASHOUT AND CLEAN-UP OF STUCCO, PAINT, FORM RELEASE OILS, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS.
- PROCESS WASTEWATER.
- SLURRY MATERIALS AND WASTE FROM SHAFT DRILLING, INCLUDING PROCESS WASTEWATER FROM SHAFT DRILLING FOR CONSTRUCTION OF BUILDING, ROAD, AND BRIDGE FOUNDATIONS UNLESS MANAGED ACCORDING TO SPECIAL CONDITION S9.D.9.J.
- FUELS, OILS, OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE.
- SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING.
- WHEEL WASH WASTEWATER, UNLESS MANAGED ACCORDING TO SPECIAL CONDITION S9.D.9.
- DISCHARGES FROM DEWATERING ACTIVITIES, INCLUDING DISCHARGES FROM DEWATERING OF TRENCHES AND EXCAVATIONS, UNLESS MANAGED ACCORDING TO SPECIAL CONDITION S9.D.10.

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## PROCESS WATER MANAGEMENT

**PROCESS WASTEWATER** MEANS ANY NON-STORMWATER WHICH, DURING MANUFACTURING OR PROCESSING, COMES INTO DIRECT CONTACT WITH OR RESULTS FROM THE PRODUCTION OR USE OF ANY RAW MATERIAL, INTERMEDIATE PRODUCT, FINISHED PRODUCT, BYPRODUCT, OR WASTE PRODUCT. IF STORMWATER COMINGLES WITH PROCESS WASTE WATER, THE COMINGLED WATER IS CONSIDERED PROCESS WASTEWATER.

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## S2. PERMIT APPLICATION

- SPECIAL CONDITION - S2
- NOTICE OF INTENT - **ENOI**
  - 60 DAYS PRIOR TO DISCHARGING STORMWATER
  - "DEMONSTRABLY EQUIVALENT" BMPS – 60 DAYS PRIOR
- PUBLIC NOTICE
  - AT LEAST ONE TIME EA WEEK FOR TWO CONSECUTIVE WEEKS, AT LEAST 7 DAYS APART
  - DESCRIBE PROJECT AND RECEIVING WATER
- EROSIONITY WAIVER

17

## NOTICE OF INTENT (NOI)

OPERATORS MUST APPLY USING THE ELECTRONIC APPLICATION FORM (NOI) AVAILABLE ON ECOLOGY'S WEBSITE ([HTTP://ECY.WA.GOV/PROGRAMS/WQ/STORMWATER/CONSTRUCTION/INDEX.HTML](http://ecy.wa.gov/PROGRAMS/WQ/STORMWATER/CONSTRUCTION/INDEX.HTML)).

THE OPERATOR MUST SUBMIT THE NOI AT LEAST 60 DAYS BEFORE DISCHARGING STORMWATER FROM CONSTRUCTION ACTIVITIES AND MUST SUBMIT IT PRIOR TO THE DATE OF THE FIRST PUBLIC NOTICE (SEE SPECIAL CONDITION S2.B, BELOW, FOR DETAILS). THE 30-DAY PUBLIC COMMENT PERIOD BEGINS ON THE PUBLICATION DATE OF THE SECOND PUBLIC NOTICE. UNLESS ECOLOGY RESPONDS TO THE COMPLETE APPLICATION IN WRITING, COVERAGE UNDER THE GENERAL PERMIT WILL AUTOMATICALLY COMMENCE ON THE 31ST DAY FOLLOWING RECEIPT BY ECOLOGY OF A COMPLETED NOI, OR THE ISSUANCE DATE OF THIS PERMIT, WHICHEVER IS LATER; UNLESS ECOLOGY SPECIFIES A LATER DATE IN WRITING AS REQUIRED BY WAC173-226-200(2). SEE S8.B FOR LIMITS ON COVERAGE FOR NEW DISCHARGES TO TMDL OR 303(D)-LISTED WATERS.

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.

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## 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 BE RUN AFTER THE NOI HAS BEEN SUBMITTED AND MUST CONTAIN:

- 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."
- THE NAME, ADDRESS, AND LOCATION OF THE CONSTRUCTION SITE.
- THE NAME AND ADDRESS OF THE APPLICANT.
- THE TYPE OF CONSTRUCTION ACTIVITY THAT WILL RESULT IN A DISCHARGE (FOR EXAMPLE, RESIDENTIAL CONSTRUCTION, COMMERCIAL CONSTRUCTION, ETC.), AND THE TOTAL NUMBER OF ACRES TO BE DISTURBED OVER THE LIFETIME OF THE PROJECT.
- 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 AND THE RECEIVING WATER(S) THE SYSTEM DISCHARGES TO.
- THE STATEMENT: ANY PERSONS DESIRING TO PRESENT THEIR VIEWS TO THE WASHINGTON STATE DEPARTMENT OF ECOLOGY REGARDING THIS APPLICATION, OR INTERESTED IN ECOLOGY'S ACTION ON THIS APPLICATION, MAY NOTIFY ECOLOGY IN WRITING NO LATER THAN 30 DAYS OF THE LAST DATE OF PUBLICATION OF THIS NOTICE. ECOLOGY REVIEWS PUBLIC COMMENTS AND CONSIDERS WHETHER DISCHARGES FROM THIS PROJECT WOULD CAUSE A MEASURABLE CHANGE IN RECEIVING WATER QUALITY, AND, IF SO, WHETHER THE PROJECT IS NECESSARY AND IN THE OVERRIDING PUBLIC INTEREST ACCORDING TO TIER II ANTIDEGRADATION REQUIREMENTS UNDER WAC 173-201A-320. COMMENTS CAN BE SUBMITTED TO: DEPARTMENT OF ECOLOGY, PO BOX 47896, OLYMPIA, WASHINGTON 98504-7696 ATTN: WATER QUALITY PROGRAM, CONSTRUCTION STORMWATER.

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## CONTAMINATED SITE APPLICATION REQUIREMENTS

- CONTAMINATED SITES (SOIL AND/OR GROUNDWATER) REQUIRE ADDITIONAL INFORMATION SUCH AS:
  - NATURE & EXTENT OF THE CONTAMINATION
    - LIST OR TABLE OF KNOWN CONTAMINANTS
    - MAP WITH SAMPLE LOCATIONS
  - STORMWATER & DEWATERING MANAGEMENT PLAN
    - TESC
    - SWPPP EXCERPTS
    - DEWATERING PLAN OR CONTINGENCY PLAN

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## TO SUBMIT NOI YOU NEED A SAW ACCOUNT AND A SIGNATURE ACCOUNT



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### Applying for a Notice of Intent (NOI) thru SAW

- Add Service "Water Quality Permitting Portal (WQWebPortal)"
  - On the home page click on Permit Coverage-Renewal-Notice of Intent (NOI)
    - If this is a NEW permit, please click on "New" for Construction Stormwater General Permit
      - You will then be required to enter data for the following:
        - Contact info
        - Facility/Site info
        - Site/Project info
        - Discharge Location
        - NOI Info
        - SEPA
        - Public Notice

#### Consider Application

The application is complete and coverage can be issued when all the required documents identified in the permit and/or on the application have been reviewed by Ecology and the 30-day Public Notice has passed. The application review process may be delayed if:

- Additional site-specific information is required.
- A request for a public hearing is received.
- The public files comments on the coverage, and more information is necessary to determine whether coverage under the general permit is appropriate.
- SEPA requirements are not met.

If Ecology needs additional time the agency will:

- Notify the applicant in writing within 30 days and identify the issues that the applicant must resolve before a decision can be reached.
- Submit the final decision to the applicant in writing. If Ecology approves the application for coverage/modification, coverage begins the 31st day following approval, or the date the approval letter is issued, whichever is later.

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### Submitting Electronic Discharge Monitoring Reports (DMR)

- SAW account
  - Add Service "Water Quality Permitting Portal (WQWebPortal)"
- You'll need to create an **Electronic Signature Account**
  - Documents will be emailed to you; Fill them out and mail off to the address provided.
  - You will receive an email with an approval and from there you will need to activate your account; please see <https://apps.ecology.wa.gov/webdmrview/HelpPages/ESAHelp.aspx> for additional information on this process.

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### IF CONTAMINANTS ARE DISCOVERED

- C6 – MODIFICATION OF PERMIT
- ADMIN ORDER

(including the discovery of contaminated soils and/or groundwater that may impact the discharge).

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## WHAT CESCLs NEED TO KNOW ABOUT ADMIN ORDERS

- ORDERS MAY INCLUDE SITE SPECIFIC BMPS
- CAPTURE, CONTAIN, & TREAT WATER PRIOR TO DISCHARGE
  - OR SAMPLE TO DETERMINE TREATMENT IS NOT NECESSARY
- ROUTING OF SOME STORMWATER OR DEWATERING WATER TO SANITARY OR VAC TRUCK
- ADDITIONAL SAMPLING FOR CONSTITUENTS OF CONCERN
- ON THE "CONTAMINATED WATER ON CONSTRUCTION SITES" WEBPAGE
  - FREQUENTLY ASKED QUESTIONS
  - RESOURCES (WQ STANDARDS, TREATMENTS)

<https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Stormwater-permittee-guidance-resources/Contaminated-water-on-construction-sites> <sup>25</sup>

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## MODIFICATION OF COVERAGE

PERMITTEES MUST NOTIFY ECOLOGY REGARDING **ANY CHANGES TO THE INFORMATION PROVIDED ON THE NOI** BY SUBMITTING AN UPDATE/MODIFICATION OF PERMIT COVERAGE FORM IN ACCORDANCE WITH GENERAL CONDITIONS G6 AND G19. EXAMPLES OF SUCH CHANGES INCLUDE, BUT ARE NOT LIMITED TO:

- CHANGES TO THE PERMITTEE'S MAILING ADDRESS,
- CHANGES TO THE ON-SITE CONTACT PERSON INFORMATION, AND
- CHANGES TO THE AREA/ACREAGE AFFECTED BY CONSTRUCTION ACTIVITY.

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## WAIVER POTENTIAL

This waiver is not available for facilities declared significant contributors of pollutants as defined in Special Condition S1.B.1.b. **or for any size construction activity that could reasonably expect to cause a violation of any water quality standard as defined in Special Condition S1.B.1.b.ii**

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## COMPLIANCE WITH STANDARDS

- SPECIAL CONDITION – S3
- MUST USE AKART IN SWPPP
- CAN NOT VIOLATE STANDARDS
  - SURFACE WATER QUALITY (WAC 173-201A)
  - GROUND WATER STANDARDS (WAC 173 – 200)
  - SEDIMENT MANAGEMENT STANDARDS (WAC 173 – 204)
  - UNDERGROUND INJECTION CONTROL (UIC) (WAC 173-218)

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## 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

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## S8. DISCHARGES TO TMDLS OR 303(D)

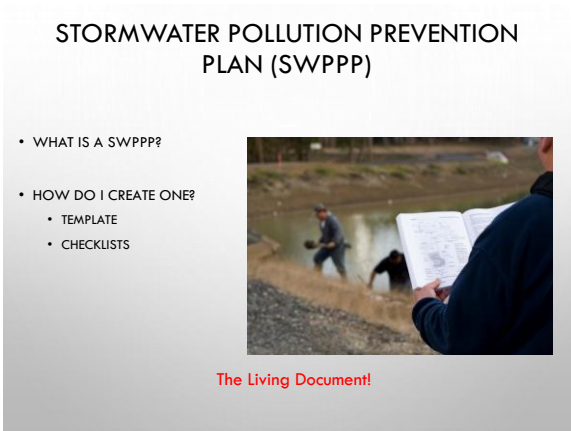
SAMPLING AND NUMERIC EFFLUENT LIMITS FOR CERTAIN DISCHARGES TO 303(D)-LISTED WATERBODIES

- PERMITTEES WHO DISCHARGE TO SEGMENTS OF WATER BODIES LISTED AS IMPAIRED UNDER SECTION 303(D) OF THE CLEAN WATER ACT FOR TURBIDITY, FINE SEDIMENT, HIGH PH, OR PHOSPHORUS, MUST CONDUCT WATER QUALITY SAMPLING
- **LIMITS NOT BENCHMARKS**

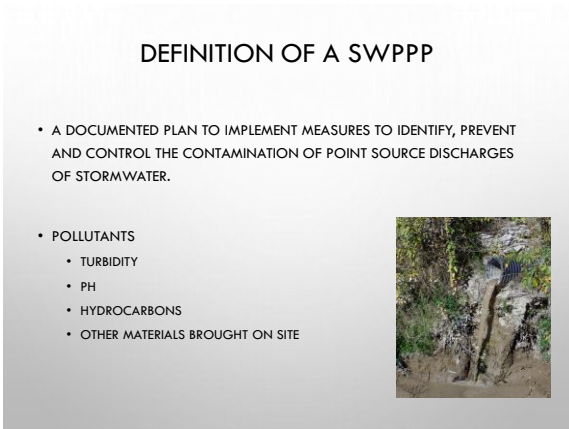
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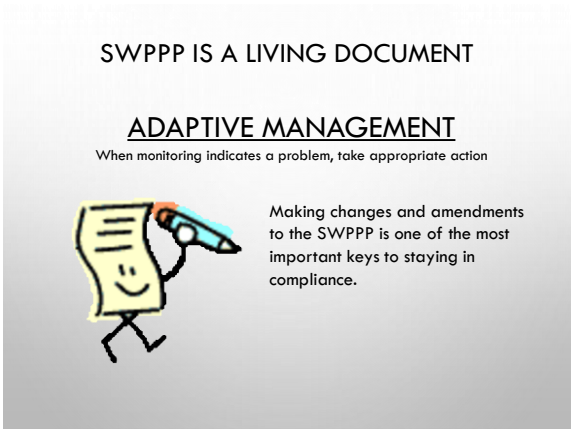
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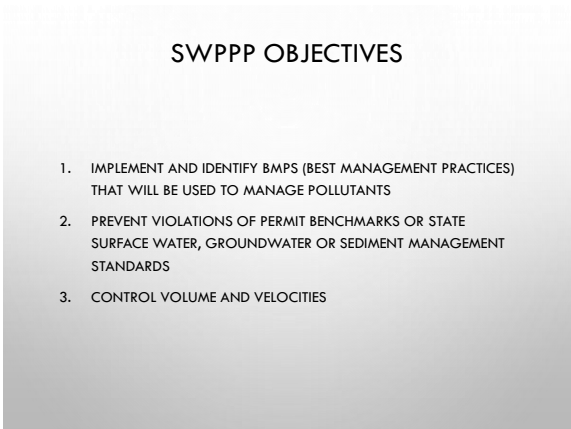
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## SMALL PROJECT OR LOCAL MS4 SWPPP

- VERY SMALL PROJECTS < 2,000/7,000
- ORDINANCE MUST REQUIRE COMPLIANCE WITH EROSION AND SEDIMENT CONTROL IF SITE IS PART OF A COMMON PLAN OF DEVELOPMENT OR SALE > 1 ACRE
- SUGGESTED IMPLEMENTATION
  - INSTRUCTIONS WITH BUILDING, GRADING, OR OTHER PERMIT
- LOCAL ORDINANCE REQUIRE ESC OF ALL PROJECTS REGARDLESS OF SIZE

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## WHAT DOES THE SWPPP CONTAIN?

Ultimately Defines “Compliance”  
for the Project

- WHEN?
- HOW?
  - BEST MANAGEMENT PRACTICES (BMPs)

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## GENERAL REQUIREMENTS

### NARRATIVE AND DRAWINGS DEPICTING:

- EXISTING CONDITIONS – TOPOGRAPHY, SOILS, VEGETATION, ETC.
- AREAS OF HIGH EROSION POTENTIAL
- THE 13 ELEMENTS AND BMPs TO MANAGE
- CONSTRUCTION SCHEDULE AND PHASING
- CONTINGENCY PLAN
- ENGINEERING CALCULATIONS FOR DESIGNED BMPs

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## PLAN FOR MITIGATING RISK

- PRESERVE EXISTING VEGETATION, ESPECIALLY NEAR SENSITIVE SURFACE WATERS
- DIVERT UPLAND AND OFF-SITE WATER AROUND EXPOSED SOIL AND ACTIVE CONSTRUCTION
- STABILIZE AND COVER EXPOSED AREAS ASAP
- PROTECT SLOPES AND CHANNELS FROM EROSION
- MAINTAIN PROJECT BOUNDARIES
- WHAT IF??? – PROACTIVE ADAPTIVE MANAGEMENT



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## MATH IN THE SWPPP

### ENGINEERING CALCULATIONS FOR:

- PONDS,
- TREATMENT SYSTEMS,
- PIPE SLOPE DRAINS,
- ENGINEERED CHANNELS,
- & ANY OTHER DESIGNED STRUCTURES



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## SWPPP MODIFICATIONS

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:

- REVIEW THE SWPPP FOR COMPLIANCE WITH SPECIAL CONDITION S9 AND MAKE APPROPRIATE REVISIONS WITHIN 7 DAYS OF THE INSPECTION OR INVESTIGATION.
- 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.
- 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.

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## 13 ELEMENTS OF A SWPPP

- |                                  |                                   |
|----------------------------------|-----------------------------------|
| 1. MARK CLEARING LIMITS          | 7. PROTECT DRAIN INLETS           |
| 2. ESTABLISH CONSTRUCTION ACCESS | 8. STABILIZE CHANNELS AND OUTLETS |
| 3. CONTROL FLOW RATES            | 9. CONTROL POLLUTANTS             |
| 4. INSTALL SEDIMENT CONTROLS     | 10. CONTROL DE-WATERING           |
| 5. STABILIZE SOILS               | 11. MAINTAIN BMPS                 |
| 6. PROTECT SLOPES                | 12. MANAGE THE PROJECT            |
|                                  | 13. PROTECT LID BMPS              |

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### 1. PRESERVE VEGETATION/MARK CLEARING LIMITS

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.

RETAIN THE DUFF LAYER, NATIVE TOPSOIL, AND NATURAL VEGETATION IN AN UNDISTURBED STATE TO THE MAXIMUM DEGREE PRACTICABLE.

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### 2. ESTABLISH CONSTRUCTION ACCESS

- LIMIT CONSTRUCTION VEHICLE ACCESS AND EXIT TO ONE ROUTE, IF POSSIBLE.
- STABILIZE ACCESS POINTS WITH A PAD OF QUARRY SPALLS, CRUSHED ROCK, OR OTHER EQUIVALENT BMPS, TO MINIMIZE TRACKING SEDIMENT ONTO ROADS.
- LOCATE WHEEL WASH OR TIRE BATHS ON SITE. IF THE STABILIZED CONSTRUCTION ENTRANCE IS NOT EFFECTIVE IN PREVENTING TRACKING SEDIMENT ONTO ROADS.
- 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.
- CONDUCT STREET WASHING ONLY AFTER SEDIMENT REMOVAL IN ACCORDANCE WITH SPECIAL CONDITION 59.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.



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### 3. CONTROL FLOW RATES

PROTECT PROPERTIES AND WATERWAYS DOWNSTREAM OF CONSTRUCTION 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.

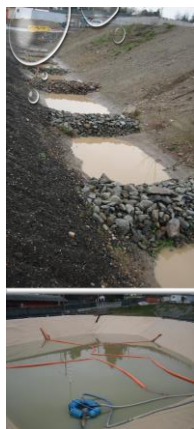
- WHERE NECESSARY TO COMPLY WITH SPECIAL CONDITION 59.D.3.A, CONSTRUCT STORMWATER INFILTRATION OR DETENTION BMPS AS ONE OF THE FIRST STEPS IN GRADING. ASSURE THAT DETENTION BMPS FUNCTION PROPERLY BEFORE CONSTRUCTING SITE IMPROVEMENTS (FOR EXAMPLE, IMPERVIOUS SURFACES).
- IF PERMANENT INFILTRATION PONDS ARE USED FOR FLOW CONTROL DURING CONSTRUCTION, PROTECT THESE FACILITIES FROM SEDIMENTATION DURING THE CONSTRUCTION PHASE.



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### 4. INSTALL SEDIMENT CONTROLS

- CONSTRUCT SEDIMENT CONTROL BMPS (SEDIMENT PONDS, TRAPS, FILTERS, INFILTRATION FACILITIES, ETC.) AS ONE OF THE FIRST STEPS IN GRADING. THESE BMPS MUST BE FUNCTIONAL BEFORE OTHER LAND DISTURBING ACTIVITIES TAKE PLACE.
- 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.
- 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 59.D.3.A.
- 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.
- PROVIDE AND MAINTAIN NATURAL BUFFERS AROUND SURFACE WATERS, DIRECT STORMWATER TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORMWATER INFILTRATION, UNLESS INFEASIBLE.
- WHERE FEASIBLE, DESIGN OUTLET STRUCTURES THAT WITHDRAW IMPOUNDED



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### 5. STABILIZE SOILS

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, SOODING, 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.

- THE PERMITTEE MUST CONTROL STORMWATER VOLUME AND VELOCITY WITHIN THE SITE TO MINIMIZE SOIL EROSION.
- 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.
- THE PERMITTEE MUST STABILIZE SOILS AT THE END OF THE SHIFT BEFORE A HOLIDAY OR WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST.
- 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.
- THE PERMITTEE MUST MINIMIZE THE AMOUNT OF SOIL EXPOSED DURING CONSTRUCTION ACTIVITY.
- THE PERMITTEE MUST MINIMIZE THE DISTURBANCE OF STEEP SLOPES.
- THE PERMITTEE MUST MINIMIZE SOIL COMPACTION AND, UNLESS INFEASIBLE, PRESERVE TOPSOIL.



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## STABILIZATION OF UNWORKED SOILS

### WEST OF THE CASCADE MOUNTAINS CREST

- DURING THE DRY SEASON (MAY 1 - SEPTEMBER 30): 7 DAYS
- DURING THE WET SEASON (OCTOBER 1 - APRIL 30): 2 DAYS

### EAST OF THE CASCADE MOUNTAINS CREST, EXCEPT FOR CENTRAL BASIN\*

- DURING THE DRY SEASON (JULY 1 - SEPTEMBER 30): 10 DAYS
- DURING THE WET SEASON (OCTOBER 1 - JUNE 30): 5 DAYS

### THE CENTRAL BASIN\*, EAST OF THE CASCADE MOUNTAINS CREST

- DURING THE DRY SEASON (JULY 1 - SEPTEMBER 30): 30 DAYS
- DURING THE WET SEASON (OCTOBER 1 - JUNE 30): 15 DAYS



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## 6. PROTECT SLOPES

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).

- THE PERMITTEE MUST **DIVERT OFF-SITE STORMWATER (RUN-ON)** OR GROUNDWATER 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.
- AT THE **TOP OF SLOPES, COLLECT DRAINAGE IN PIPE SLOPE DRAINS** OR PROTECTED CHANNELS TO PREVENT EROSION. **SIZING CRITERIA.**
- **PLACE EXCAVATED MATERIAL ON THE UPHILL SIDE OF TRENCHES**, CONSISTENT WITH SAFETY AND SPACE CONSIDERATIONS.
- **PLACE CHECK DAMS AT REGULAR INTERVALS** WITHIN CONSTRUCTED CHANNELS THAT ARE CUT DOWN A SLOPE.



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## 7. PROTECT DRAIN INLETS

- 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.
- 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).



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## 8. STABILIZE CHANNELS AND OUTLETS

- DESIGN, CONSTRUCT AND STABILIZE ALL ON-SITE CONVEYANCE CHANNELS TO PREVENT EROSION FROM THE FOLLOWING EXPECTED PEAK FLOWS: **SIZING CRITERIA**
- 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.



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## 9. CONTROL POLLUTANTS

DESIGN, INSTALL, IMPLEMENT AND MAINTAIN EFFECTIVE POLLUTION PREVENTION MEASURES TO MINIMIZE THE DISCHARGE OF POLLUTANTS. THE PERMITTEE MUST:

- **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.
- **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.** MINIMIZE STORAGE OF HAZARDOUS MATERIALS ON-SITE. SAFETY DATA SHEETS (SDS) SHOULD BE SUPPLIED FOR ALL MATERIALS STORED. CHEMICALS SHOULD BE KEPT IN THEIR ORIGINAL LABELED CONTAINERS. 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 OF THE LARGEST TANK WITHIN THE CONTAINMENT STRUCTURE. DOUBLE-WALLED TANKS DO NOT REQUIRE ADDITIONAL SECONDARY CONTAINMENT.
- **CONDUCT MAINTENANCE, FUELING, AND REPAIR OF HEAVY EQUIPMENT AND VEHICLES USING SPILL PREVENTION AND CONTROL MEASURES.** CLEAN CONTAMINATED SURFACES IMMEDIATELY FOLLOWING ANY SPILL INCIDENT.
- **DISCHARGE WHEEL WASH OR TIRE BATH WASTEWATER TO A SEPARATE ON-SITE TREATMENT SYSTEM** THAT PREVENTS DISCHARGE TO SURFACE WATER, SUCH AS CLOSED-LOOP RECYCLATION OR UP-LAND LAND APPLICATION, OR TO THE SANITARY SEWER WITH LOCAL SEWER DISTRICT APPROVAL.
- **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.**



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## CONCRETE WASTEWATER

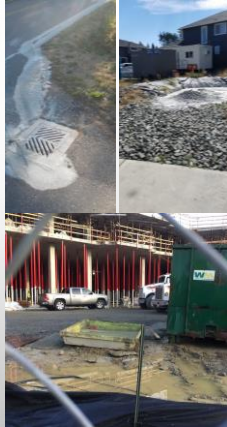
USE BMPs TO PREVENT CONTAMINATION OF STORMWATER RUNOFF BY PH-MODIFYING SOURCES. THE SOURCES FOR THIS CONTAMINATION INCLUDE, BUT ARE NOT LIMITED TO: BULK CEMENT, CEMENT KILN DUST, FLY ASH, NEW CONCRETE WASHING AND CURING WATERS, RECYCLED CONCRETE STOCKPILES, WASTE STREAMS GENERATED FROM CONCRETE GRINDING AND SAWING, EXPOSED AGGREGATE PROCESSES, DEWATERING CONCRETE WALLS, CONCRETE PUMPING AND MIXER WASHOUT WATERS. (ALSO REFER TO THE DEFINITION FOR "CONCRETE WASTEWATER" IN APPENDIX A - DEFINITIONS.)

- ADJUST THE PH OF STORMWATER OR AUTHORIZED NON-STORMWATER IF NECESSARY TO PREVENT AN EXCEEDANCE OF GROUNDWATER AND/OR SURFACE WATER QUALITY STANDARDS.
- **ASSURE THAT WASHOUT OF CONCRETE TRUCKS IS PERFORMED OFF-SITE OR IN DESIGNATED CONCRETE WASHOUT AREAS ONLY.** DO NOT WASH OUT CONCRETE TRUCK DRUMS ONTO THE GROUND, OR INTO STORM DRAINS, OPEN DITCHES, STREETS, OR STREAMS. WASHOUT OF SMALL CONCRETE HANDLING EQUIPMENT MAY BE DISPOSED OF IN A FORMED AREA AWAITING CONCRETE WHERE IT WILL NOT CONTAMINATE SURFACE OR GROUNDWATER. DO NOT DUMP EXCESS CONCRETE ON SITE, EXCEPT IN DESIGNATED CONCRETE WASHOUT AREAS. CONCRETE SPILLAGE OR CONCRETE DISCHARGE DIRECTLY TO GROUNDWATER OR SURFACE WATERS OF THE STATE IS PROHIBITED. AT NO TIME SHALL CONCRETE BE WASHED OFF INTO THE FOOTPRINT OF AN AREA WHERE AN INFILTRATION BMP WILL BE INSTALLED.
- OBTAIN WRITTEN APPROVAL FROM ECOLOGY BEFORE USING ANY CHEMICAL TREATMENT, WITH THE EXCEPTION OF CO<sub>2</sub>, DRY ICE OR FOOD GRADE VINEGAR, TO ADJUST PH.
- UNCONTAMINATED WATER FROM WATER-ONLY BASED SHAFT DRILLING FOR CONSTRUCTION OF BUILDING, ROAD, AND BRIDGE FOUNDATIONS MAY BE INFILTRATED PROVIDED THE WASTEWATER IS MANAGED IN A WAY THAT PROHIBITS DISCHARGE TO SURFACE WATERS. PRIOR TO INFILTRATION, WATER FROM WATER-ONLY BASED SHAFT DRILLING THAT COMES INTO CONTACT WITH CURING CONCRETE MUST BE NEUTRALIZED UNTIL PH IS IN THE RANGE OF 6.5 TO 8.5 (SU).

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## 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/TOO/CHUTE RINSING OR WASHING, CONCRETE SAW CUTTING AND SURFACING (SAWING, CORING, GRINDING, ROUGHENING, HYDRO-DEMOLITION, BRIDGE AND ROAD SURFACING). WHEN STORMWATER COMINGLES WITH CONCRETE WASTEWATER, THE RESULTING WATER IS CONSIDERED CONCRETE WASTEWATER AND MUST BE MANAGED TO PREVENT DISCHARGE TO WATERS OF THE STATE, INCLUDING GROUNDWATER.



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## 10. CONTROL DEWATERING

PERMITTEES MUST DISCHARGE FOUNDATION, VAULT, AND TRENCH DEWATERING WATER, WHICH HAVE CHARACTERISTICS SIMILAR TO STORMWATER RUNOFF AT THE SITE, IN CONJUNCTION WITH BMPs TO REDUCE SEDIMENTATION BEFORE DISCHARGE TO A SEDIMENT TRAP OR SEDIMENT POND.

- PERMITTEES MAY DISCHARGE CLEAN, NON-TURBID DEWATERING WATER, SUCH AS WELL-POINT GROUNDWATER, TO SYSTEMS TRIBUTARY TO, OR DIRECTLY INTO SURFACE WATERS OF THE STATE, AS SPECIFIED IN SPECIAL CONDITION 59.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.
- PERMITTEES MUST HANDLE HIGHLY TURBID OR CONTAMINATED DEWATERING WATER SEPARATELY FROM STORMWATER.



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## DEWATERING

- INFILTRATION
- TRANSPORT OFF SITE IN A VEHICLE, SUCH AS A VACUUM FLUSH TRUCK, FOR LEGAL DISPOSAL IN A MANNER THAT DOES NOT POLLUTE STATE WATERS.
- ECOLOGY-APPROVED ON-SITE CHEMICAL TREATMENT OR OTHER SUITABLE TREATMENT TECHNOLOGIES (SEE 59.D.9.I, REGARDING CHEMICAL TREATMENT WRITTEN APPROVAL).
- SANITARY OR COMBINED SEWER DISCHARGE WITH LOCAL SEWER DISTRICT APPROVAL, IF THERE IS NO OTHER OPTION.
- USE OF A SEDIMENTATION BAG WITH DISCHARGE

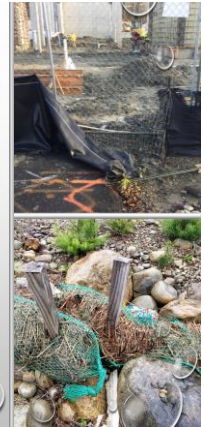


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## 11. MAINTAIN BMPs

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.

- 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.

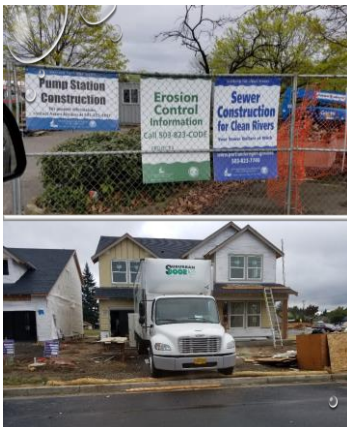


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## 12. MANAGE THE PROJECT

PHASE DEVELOPMENT PROJECTS TO THE MAXIMUM DEGREE PRACTICABLE AND TAKE INTO ACCOUNT SEASONAL WORK LIMITATIONS.

- 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 54.
- MAINTAIN, UPDATE, AND IMPLEMENT THE SWPPP IN ACCORDANCE WITH SPECIAL CONDITIONS 53, 54, AND 59.



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## 13. PROTECT LID BMPs

THE PRIMARY PURPOSE OF ON-SITE LID STORMWATER MANAGEMENT IS TO REDUCE THE DISRUPTION OF THE NATURAL SITE HYDROLOGY THROUGH INFILTRATION. LID BMPs ARE PERMANENT FACILITIES.

- PERMITTEES MUST PROTECT ALL LID BMPs (INCLUDING, BUT NOT LIMITED TO, BIORETENTION AND RAIN GARDEN FACILITIES) FROM SEDIMENTATION THROUGH INSTALLATION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL BMPs ON PORTIONS OF THE SITE THAT DRAIN INTO THE BIORETENTION AND/OR RAIN GARDEN FACILITIES. RESTORE THE BMPs TO THEIR FULLY FUNCTIONING CONDITION IF THEY ACCUMULATE SEDIMENT DURING CONSTRUCTION. RESTORING THE FACILITY MUST INCLUDE REMOVAL OF SEDIMENT AND ANY SEDIMENT-LADEN BIORETENTION/RAIN GARDEN SOILS, AND REPLACING THE REMOVED SOILS WITH SOILS MEETING THE DESIGN SPECIFICATION.
- PERMITTEES MUST MAINTAIN THE INFILTRATION CAPABILITIES OF LID BMPs BY PROTECTING AGAINST COMPACTION BY CONSTRUCTION EQUIPMENT AND FOOT TRAFFIC. PROTECT COMPLETED LAWN AND LANDSCAPED AREAS FROM COMPACTION DUE TO CONSTRUCTION EQUIPMENT.



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### 13. PROTECT LID BMPS

- PERMITTEES MUST CONTROL EROSION AND AVOID INTRODUCING SEDIMENT FROM SURROUNDING LAND USES ONTO PERMEABLE PAVEMENTS. DO NOT ALLOW MUDDY CONSTRUCTION EQUIPMENT ON THE BASE MATERIAL OR PAVEMENT. DO NOT ALLOW SEDIMENT-LADEN RUNOFF ONTO PERMEABLE PAVEMENTS OR BASE MATERIALS.
- PERMITTEES MUST CLEAN PERMEABLE PAVEMENTS FOULED WITH SEDIMENTS OR NO LONGER PASSING AN INITIAL INFILTRATION TEST USING LOCAL STORMWATER MANUAL METHODOLOGY OR THE MANUFACTURER'S PROCEDURES.
- PERMITTEES MUST KEEP ALL HEAVY EQUIPMENT OFF EXISTING SOILS UNDER LID BMPS THAT HAVE BEEN EXCAVATED TO FINAL GRADE TO RETAIN THE INFILTRATION RATE OF THE SOILS.

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I WANT TO GET MY NOT!

- ASTM 1701

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Point 1. To be determined by the permittee.

### SITE MAP

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.

- THE DIRECTION OF NORTH, PROPERTY LINES, AND EXISTING STRUCTURES AND ROADS.
- CUT AND FILL SLOPES INDICATING THE TOP AND BOTTOM OF SLOPE CATCH LINES.
- APPROXIMATE SLOPES, CONTOURS, AND DIRECTION OF STORMWATER FLOW BEFORE AND AFTER MAJOR GRADING ACTIVITIES.
- AREAS OF SOIL DISTURBANCE AND AREAS THAT WILL NOT BE DISTURBED.
- LOCATIONS OF STRUCTURAL AND NONSTRUCTURAL CONTROLS (BMPS) IDENTIFIED IN THE SWPPP.
- LOCATIONS OF OFF-SITE MATERIAL, STOCKPILES, WASTE STORAGE, BORROW AREAS, AND VEHICLE/EQUIPMENT STORAGE AREAS.
- LOCATIONS OF ALL SURFACE WATER BODIES, INCLUDING WETLANDS.
- LOCATIONS WHERE STORMWATER OR NON-STORMWATER DISCHARGES OFF-SITE AND/OR TO A SURFACE WATERBODY, INCLUDING WETLANDS.
- LOCATION OF WATER QUALITY SAMPLING STATION(S), IF SAMPLING IS REQUIRED BY STATE OR LOCAL PERMITTING AUTHORITY.
- AREAS WHERE FINAL STABILIZATION HAS BEEN ACCOMPLISHED AND NO FURTHER CONSTRUCTION-PHASE PERMIT REQUIREMENTS APPLY.
- LOCATION OR PROPOSED LOCATION OF LID FACILITIES.

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### ON SITE DOCUMENTS

Table 2 Summary of Required On-site Documentation

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

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### NOTICE OF TERMINATION (NOT)

THE SITE IS ELIGIBLE FOR TERMINATION OF COVERAGE WHEN IT HAS MET ANY OF THE FOLLOWING CONDITIONS:

- 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
- ALL PORTIONS OF THE SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION PER SPECIAL CONDITION S10.A.1 HAVE BEEN SOLD AND/OR TRANSFERRED (PER SPECIAL CONDITION S2.A), AND THE PERMITTEE NO LONGER HAS OPERATIONAL CONTROL OF THE CONSTRUCTION ACTIVITY; OR
- FOR RESIDENTIAL CONSTRUCTION ONLY, THE PERMITTEE HAS COMPLETED TEMPORARY STABILIZATION AND THE HOMEOWNERS HAVE TAKEN POSSESSION OF THE RESIDENCES.

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

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## NON COMPLIANCE

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, or exceed numeric effluent limitations, the Permittee must, upon becoming aware of the circumstance:

1. Notify Ecology within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number
2. Submit a detailed written report to Ecology within five (5) days of the time the Permittee becomes aware of the circumstances, unless requested earlier by Ecology. The report must be submitted using Ecology's Water Quality Permitting Portal (WQWebPortal) - Permit Submittals, unless a waiver from electronic reporting has been granted according to S5.B.

Upon request of the Permittee, Ecology may waive the requirement for a written report on a case-by-case basis, if the immediate notification is received by Ecology within 24 hours.

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## G2 AUTHORIZATION

### ALL PERMIT APPLICATIONS MUST BEAR A CERTIFICATION OF CORRECTNESS TO BE SIGNED:

- IN THE CASE OF CORPORATIONS, BY A RESPONSIBLE CORPORATE OFFICER.
- IN THE CASE OF A PARTNERSHIP, BY A GENERAL PARTNER OF A PARTNERSHIP.
- IN THE CASE OF SOLE PROPRIETORSHIP, BY THE PROPRIETOR.
- IN THE CASE OF A MUNICIPAL, STATE, OR OTHER PUBLIC FACILITY, BY EITHER A PRINCIPAL EXECUTIVE OFFICER OR RANKING ELECTED OFFICIAL.

### ALL REPORTS REQUIRED BY THIS PERMIT AND OTHER INFORMATION REQUESTED BY ECOLOGY (INCLUDING NOIS, NOTS, AND TRANSFER OF COVERAGE FORMS) MUST BE SIGNED BY A PERSON DESCRIBED ABOVE OR BY A DULY AUTHORIZED REPRESENTATIVE OF THAT PERSON. A PERSON IS A DULY AUTHORIZED REPRESENTATIVE ONLY IF:

- THE AUTHORIZATION IS MADE IN WRITING BY A PERSON DESCRIBED ABOVE AND SUBMITTED TO ECOLOGY.
- 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.

### 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.

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## RESPONSIBLE CORPORATE OFFICER

### CORPORATIONS REQUIRE SIGNATURE BY A RESPONSIBLE CORPORATE OFFICER

- PERSON WHO PERFORMS POLICY OR DECISION-MAKING FUNCTIONS FOR THE CORPORATION (SUCH AS PRESIDENT, VICE PRESIDENT, SECRETARY, TREASURER, ETC.)
- MANAGER OF 1 OR MORE MANUFACTURING, PRODUCTION, OR OPERATING FACILITIES (PROVIDED THEY HAVE DECISION MAKING AUTHORITY)

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## SWPPP TEMPLATE – COVER PAGE

Project Name		
Project Address		
Permittee / Owner (Insert Name)	Developer (Insert Name)	Operator / Contractor (Insert Name)
CESCL		
Name (Insert Name)	Organization (Insert Name)	Contact Phone Number (Insert Name)

- Permit Number
- Date last revised
- SWPPP developed by

Project Phase Schedule		
Activity / Phase (Insert Name)	Start Date	End Date

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

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    2. Element 2: Establish Construction Access
    3. Element 3: Control Flow Rates
    4. Element 4: Install Sediment Controls
    5. Element 5: Stabilize Soils
    6. Element 6: Protect Slopes
    7. Element 7: Protect Drain Inlets
    8. Element 8: Stabilize Channels and Outlets
    9. Element 9: Control Pollutants
    10. Element 10: Control Dewatering
    11. Element 11: Maintain BMPs
    12. Element 12: Manage the Project
    13. Element 13: Protect LID

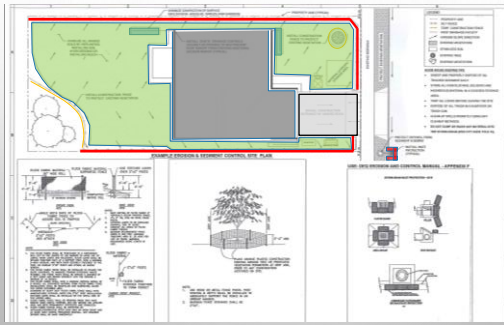
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## SITE MAP



Location or proposed location of LID facilities.

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## LUNCH BREAK



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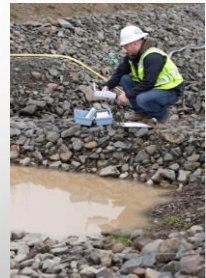
## CESCL MONITORING

SITE INSPECTIONS AND REPORTING

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## “MONITORING”

- SPECIAL CONDITION – S4
  - VISUAL INSPECTIONS
  - SAMPLING
- AND
- REPORTING



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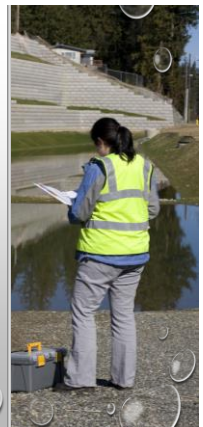
## MONITORING, REPORTING & RECORDKEEPING

- SITE INSPECTIONS/VISUAL MONITORING
- WATER QUALITY SAMPLING/ANALYSIS PARAMETERS
- MONITORING FREQUENCY
- SAMPLING LOCATIONS/ANALYSIS
- ADAPTIVE MANAGEMENT AND SWPPP MAINTENANCE
- REPORTING

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## CERTIFIED EROSION AND SEDIMENT CONTROL LEAD (CESCL)

- BMP C160 – VOLUME II
  - OCTOBER 1, 2006
  - CERTIFICATION REQUIREMENTS ESTABLISHED BY ECOLOGY
  - CERTIFICATION VALID FOR THREE YEARS
- RESPONSIBLE FOR COMPLIANCE WITH LOCAL, STATE AND FEDERAL REQUIREMENTS.
- MUST BE PRESENT OR ON CALL AT ALL TIMES



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## CESCL SPECIFICATIONS

- THE CESCL SHALL HAVE AUTHORITY TO ACT ON BEHALF OF THE CONTRACTOR OR DEVELOPER AND SHALL BE AVAILABLE, OR ON CALL, 24 HRS PER DAY THROUGHOUT CONSTRUCTION

**How you contract matters!**

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## CESCL CERTIFICATION OF DMR

"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 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."

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## SITE LOG BOOK

- CONTAINS
  - BMP IMPLEMENTATION
  - BMP MAINTENANCE
  - VISUAL INSPECTIONS
  - ALL FIELD NOTES
- IT IS THE EVIDENCE OF IN-FIELD FUNCTION OF THE SWPPP



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## SITE INSPECTIONS

- DID YOU DO WHAT YOU SAID YOU WERE GOING TO DO?
  - ARE THE BMPs IN THE SWPPP IN PLACE
- IS WHAT YOU SAID YOU WERE GOING TO DO WORKING?
  - ARE THE BMPs FUNCTIONING LIKE THEY SHOULD?
  - ARE YOU ACHIEVING COMPLIANCE FOR YOUR SITE?



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## SITE INSPECTIONS & VISUAL MONITORING

- **INSPECTIONS AND MONITORING BEGIN WHEN PERMIT COVERAGE IS GRANTED.**
  - PRE-STORM INSPECTIONS TO ENSURE BMPs ARE FUNCTIONING PROPERLY ARE RECOMMENDED.
- **INSPECTORS MUST CONDUCT SITE INSPECTIONS ONCE A WEEK AND WITHIN 24 HOURS OF ANY STORMWATER DISCHARGE FROM THE SITE.**
- DURING PERIODS OF CONTINUOUS DISCHARGE, THE PERMIT REQUIRES ONE INSPECTION PER WEEK.
- ON A SITE THAT IS TEMPORARILY STABILIZED AND INACTIVE YOU ONLY NEED TO DO SITE INSPECTIONS ONCE A MONTH.

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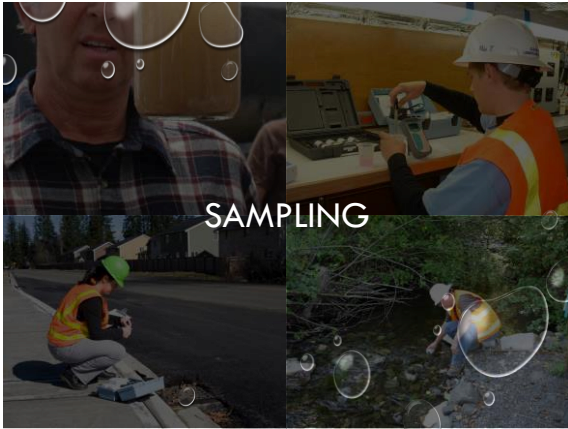
## SITE INSPECTIONS & VISUAL MONITORING CONTINUED

- DISTURBED AREAS VISUALLY INSPECTED FOR:
  - EVIDENCE OF EROSION
  - WASTE PRODUCTS
  - CONTAMINATION
- DISCHARGE VISUALLY INSPECTED FOR:
  - SUSPENDED SEDIMENT
  - DISCOLORATION
  - FOAM
  - OIL SHEEN
- BMPs EVALUATED FOR EFFECTIVENESS AND DETERMINE NEED TO INSTALL, MAINTAIN, OR REPAIR BMPs TO IMPROVE QUALITY OF DISCHARGE.

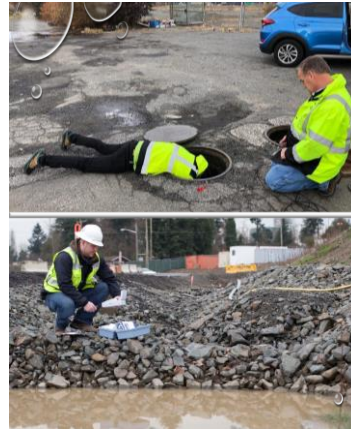


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## SAMPLING LOCATIONS

- SAFE
- SAMPLING REQUIRED AT ALL POINTS WHERE STORMWATER OR AUTHORIZED NON-STORMWATER IS DISCHARGED OFF SITE.
- ALL SAMPLE POINTS MUST BE IDENTIFIED ON THE SWPPP MAP AND CLEARLY MARKED IN THE FIELD WITH FLAG, TAPE, STAKE OR OTHER VISIBLE MARKER.



## WHAT ARE YOU SAMPLING FOR?

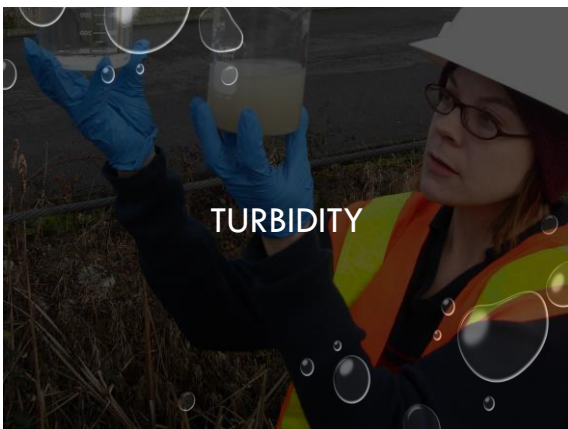
- TURBIDITY
- PH
- OTHER SITE SPECIFIC PARAMETERS

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## SAMPLING BENCHMARKS

- **BENCHMARK** - A STANDARD SOMETHING CAN BE MEASURED AGAINST.
- IN MOST SITUATIONS, DISCHARGE FROM A CONSTRUCTION SITE AT OR BELOW BENCHMARK WILL NOT CAUSE A WATER QUALITY VIOLATION.

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## MONITORING SUMMARY TABLE

Table 3. Summary of Primary Monitoring Requirements

Size of Soil Disturbance <sup>a</sup>	Weekly Site Inspections	Weekly Sampling w/ Turbidity Meter	Weekly Sampling w/ Transparency Tube	Weekly pH Sampling <sup>b</sup>	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 <sup>c</sup>		Required	Yes
Sites that disturb 5 acres or more	Required	Required	Not Required <sup>d</sup>	Required	Yes

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## TURBIDITY MONITORING EQUIPMENT



Transparency Tube



Turbidity Meter

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## TRANSPARENCY TUBE



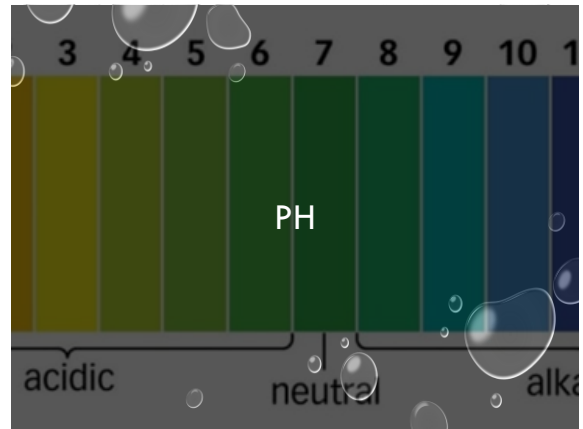
92

## WATER QUALITY LIMITS - TURBIDITY

- FRESH AND MARINE WATER NOT TO EXCEED 5 NTU OVER BACKGROUND WHEN BACKGROUND IS 50 NTU OR LESS, AND NO MORE THEN 10% INCREASE WHEN BACKGROUND IS GREATER THAN 50 NTU
- LAKES ARE NOT TO EXCEED 5 NTU OVER BACKGROUND
- RESULTS SHALL BE RECORDED IN SITE LOG BOOK



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## pH

- pH 14 Concentrated caustic soda
  - pH 13 Drain cleaner
  - pH 12 Concrete wash-out water
  - pH 11 Runoff from fresh concrete
  - pH 10 Runoff from fresh concrete
  - pH 9 Baking soda in water
  - pH 8.5 Highest pH for discharge
  - pH 8.0 Nearly neutral
  - pH 7.5 Nearly neutral
  - pH 7 NEUTRAL
  - pH 6.5 Lowest pH for discharge
  - pH 6 Nearly neutral
  - pH 5 (Some) Rainwater
  - pH 4 Cola
  - pH 3 Lemon juice
  - pH 2 Strong acid
  - pH 1 Strong acid
  - pH 0 Concentrated sulfuric acid
- Typical Stormwater Discharge Range

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## PH SAMPLING REQUIREMENTS

If construction activity results in the disturbance of 1 acre or more, and involves significant concrete work (significant concrete work means greater than 1000 cubic yards poured concrete or recycled concrete used over the life of a project ) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer system that drains to surface waters of the State, the Permittee must conduct pH sampling as set forth below.

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## WHEN TO SAMPLE FOR PH

For *significant concrete work*, pH monitoring begins when the concrete is first exposed to precipitation and continues weekly until stormwater pH is between 6.5 and 8.5 standard units prior to discharge.

For sites with engineered soils and recycled concrete, the pH monitoring period begins when the soil amendments are first exposed to precipitation and continues until the area of engineered soils is fully stabilized.

\* During the pH monitoring period, the Permittee must obtain a representative sample of stormwater and conduct pH analysis at least once per week.

\* **The Permittee must monitor pH in the sediment trap/pond(s) or other locations before discharge from the site.**

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## PH PARAMETERS

PERMIT PARAMETERS FOR DISCHARGE:

- <8.5

WATER QUALITY PH PARAMETERS FOR DISCHARGE:

- FRESH WATER, 6.5 TO 8.5
- MARINE WATER, 7.0 TO 8.5
- LAKES, NO MEASURABLE CHANGE
- RESULTS SHALL BE RECORDED IN THE SITE LOG BOOK

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## ECOLOGY MONITORING VIDEO



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## TURBIDITY AND PH BENCHMARKS

- TURBIDITY BENCHMARK VALUE IS 25 NTU
  - DISCHARGES AT OR BELOW BENCHMARK TYPICALLY INDICATE THAT EROSION AND SEDIMENT CONTROL BMPs ARE FUNCTIONING EFFECTIVELY.
- TURBIDITY BENCHMARK VALUE IS 250 NTU
  - DISCHARGES ABOVE BENCHMARK TYPICALLY INDICATE THAT EROSION AND SEDIMENT CONTROL BMPs ARE NOT FUNCTIONING EFFECTIVELY AND WATER QUALITY IS THREATENED.
- PH
  - PERMITTEE IS REQUIRED TO ADJUST THE PH IF IT IS NOT BETWEEN <8.5 PRIOR TO DISCHARGE.

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## “OOPS I AM OVER 250...”

- CALL ECOLOGY REGION'S ENVIRONMENTAL REPORT TRACKING SYSTEM (ERTS) OR SUBMIT AN ELECTRONIC ERTS REPORT (OR SUBMIT AN ELECTRONIC REPORT THROUGH WQPORTAL) WITHIN 24 HRS
- TRY TO PREVENT DISCHARGE
- WRITTEN REPORT TO ECOLOGY W/IN 5 DAYS
- CONTINUE TO SAMPLE DISCHARGE **DAILY** UNTIL:
  - UNDER 25 NTU
  - MEET WAC WATER QUALITY STANDARDS

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## WHAT TO REPORT

PLEASE BE READY WITH AS MUCH OF THE FOLLOWING INFORMATION AS POSSIBLE:

- WHAT IS THE PROBLEM?
- WHERE IS THE PROBLEM?
- WHAT KIND OF MATERIAL IS INVOLVED?
- HOW MUCH IS THERE?
- WHO IS RESPONSIBLE FOR THE MATERIAL?



<http://www.ecy.wa.gov/reportenviroproblem.html>

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## KNOW THE DIFFERENCE

- BENCHMARK
  - WA CGP DISCHARGE QUALITY COMPLIANCE
- LIMIT
  - EFFLUENT LIMITATION GUIDELINES
  - TMDL
  - WAC WATER QUALITY STANDARDS

You will be held to the lowest standard

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## SAMPLING FREQUENCY

- AT ALL DISCHARGE POINTS - TURBIDITY AND PH - WEEKLY SAMPLING REQUIRED AND WITHIN 24 HOURS OF DISCHARGE.
- NO DISCHARGE - SAMPLING NOT REQUIRED WHEN THERE IS NO DISCHARGE.
- INACTIVE SITES – SAMPLING FREQUENCY GOES TO MONTHLY FOR STABILIZED SITES
- ECOLOGY MAY REQUIRE ADDITIONAL MONITORING FOR CONSTRUCTION SITES THAT DISCHARGE TO CERTAIN TYPES OF IMPAIRED (POLLUTED) WATERWAYS, ALSO KNOWN AS 303(D) LISTED WATERWAYS, AND/OR WITH A TOTAL MAXIMUM DAILY LOAD (TMDL), OR ON A REDEVELOPMENT PROJECT.

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## HOW TO DO STORMWATER MONITORING: A GUIDE FOR CONSTRUCTION SITES



- WASHINGTON STATE ECOLOGY REVISED NOV 2007
- PUBLICATION # 06-10-020

<https://apps.ecology.wa.gov/publications/docmems/0610020.pdf>

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## INSPECTION AND REPORTING

- INSPECTION REPORTS/CHECKLISTS
- DISCHARGE MONITORING REPORTS (DMR)
- SITE LOG BOOK
- NON-COMPLIANCE NOTIFICATION



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## SITE LOG BOOK/INSPECTION REPORT REQUIREMENTS

- INSPECTION DATE/TIME
- WEATHER INFORMATION, APPROXIMATE PRECIPITATION SINCE LAST INSPECTION
- SUMMARY LIST OF ALL BMPs
- VISUAL MONITORING RESULTS
- WATER QUALITY MONITORING PERFORMED
- DESCRIPTION OF BMP REPAIRS, MAINTENANCE, OR INSTALLATIONS

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## INSPECTION REPORTS & CHECKLISTS

- HAVING A FORM OR CHECKLIST ENSURES ALL SAMPLING HAS BEEN DONE AND ALL INSPECTIONS HAVE BEEN MADE.
- SOME GOING TO TABLETS AND SMART DEVICES
- MAKES REPORTING EASIER AND MORE EFFICIENT.



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## ECOLOGY'S 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  Clearing/Demo/Grading  Infrastructure/storm/roads   
Concrete pours  Vertical Construction/buildings  Utilities   
Offsite improvements  Site temporary stabilized  Final stabilization

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## ECOLOGY'S INSPECTION FORM

### 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? (refer to permit conditions S4 & S5) Yes  No
4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less? Yes  No
5. If yes to #4 was it reported to Ecology? Yes  No
6. Is pH sampling required? pH range required is 6.5 to 8.5. Yes  No

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

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

Sampling Results: \_\_\_\_\_ Date: \_\_\_\_\_

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

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## ECOLOGY'S 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 inlets, 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?						

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## ECOLOGY'S INSPECTION FORM

### 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: \_\_\_\_\_

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## INSPECTION FREQUENCY

- SITE INSPECTIONS SHALL BE CONDUCTED WEEKLY ON AN ACTIVE SITE
- SITE SHALL BE INSPECTED WITHIN 24 HOURS OF A STORM EVENT RESULTING IN DISCHARGE
- INACTIVE SITES THAT ARE TEMPORARILY STABILIZED MAY BE REDUCED TO ONCE EVERY CALENDAR MONTH

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## REPORTING – S5

- IF YOU HAVE NO DISCHARGE, SUBMIT THE FORM WITH THE WORDS "NO DISCHARGE" IN PLACE OF RESULTS.
- EXPLAIN WHY THERE WAS NO DISCHARGE
- IF YOU ARE REQUIRED TO CONDUCT WATER QUALITY SAMPLING, RESULTS MUST BE SUBMITTED TO ECOLOGY MONTHLY ON DMR FORMS PROVIDED BY ECOLOGY.
- ELECTRONIC DMRS ARE MANDATORY

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## REPORTING CONT'D.

- IF TURBIDITY MEASUREMENTS ARE 250 NTU OR GREATER, THE PERMITTEE MUST CALL THEIR REGIONAL ECOLOGY OFFICE WITHIN 24 HOURS
- IF YOU ARE UNABLE TO COMPLY WITH ANY TERMS OR CONDITIONS OF THE PERMIT YOU MUST NOTIFY ECOLOGY WITHIN 24HR OF THE FAILURE TO COMPLY, AND TAKE ACTION TO PREVENT DISCHARGE.

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## WEB DISCHARGE MONITORING REPORT

- WQWEBDMRS ARE MANDATORY
- INFORMATION IS MORE ACCURATE
- **TIME SAVINGS** TO ECOLOGY STAFF AND PERMITTEE
- **CALL ECOLOGY WITH QUESTIONS**
  - [TONYA.WOLFE@ECY.WA.GOV](mailto:TONYA.WOLFE@ECY.WA.GOV) OR 360-407-7097

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## RECORD KEEPING

- A SITE LOG BOOK SHALL BE KEPT ON SITE AND MUST CONTAIN A RECORD OF SWPPP IMPLEMENTATION, INSTALLATION AND MAINTENANCE OF BMPs, SITE INSPECTIONS AND STORMWATER MONITORING.
- ALL RECORDS MUST BE KEPT FOR THREE YEARS AFTER THE PERMIT IS TERMINATED.

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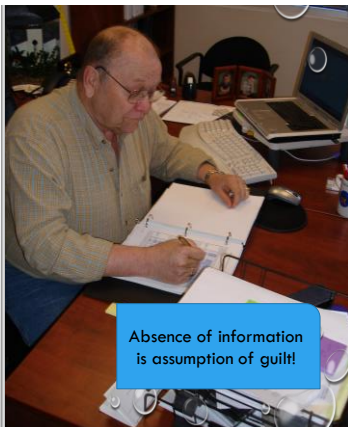
## S5. REPORTING AND RECORDKEEPING REQUIREMENTS

- **DMRS ARE REQUIRED FOR THE FULL DURATION OF PERMIT COVERAGE (FROM ISSUANCE DATE TO TERMINATION).**
- **RETAIN A COPY OF THE TRANSFER OF COVERAGE DOCUMENTATION**
- **SUBMIT DETAILED WRITTEN REPORTS OF NON-COMPLIANCE THROUGH THE **WQWEBPORTAL****

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## PAPERWORK MANAGEMENT

- PERMIT LETTER – PERMIT #
- SIGNATORY CERTIFICATION CHAIN OF COMMAND
- SWPPP
- INSPECTION FORMS
- SITE LOG BOOK – NOTES AND SAMPLING CONDITIONS
- DMR - WQPORTAL



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## CESCL RESPONSIBILITIES (ACCORDING TO BMP C160)

- HAS AUTHORITY TO ACT ON BEHALF OF CONTRACTOR OR DEVELOPER
- ON CALL, 24/7 THROUGHOUT CONSTRUCTION
- PROVIDES INSPECTION AND COMPLIANCE SERVICES
- MAINTAINS PERMIT FILE ON SITE AT ALL TIMES
- REPORTING



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**CESCL  
RESPONSIBILITIES  
CONT'D.**

- MAINTAINS LOG BOOK ON SITE
- DIRECTS BMP INSTALLATION, INSPECTION, MAINTENANCE, MODIFICATION AND REMOVAL
- UPDATES PROJECT DRAWINGS AND SWPPP WITH CHANGES
- SEE VOLUME II FOR COMPLETE LIST OF RESPONSIBILITIES



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**MAKE YOUR  
INSPECTIONS WORK**

- EVERY PARTY HAS LIABILITY
- CESCL SHOULD INSPECT
  - IS THE SWPPP AND SITE MAP UP TO DATE AND COMPLETE?
  - ARE ALL THE INSPECTIONS DONE ON TIME?
  - HAVE ALL THE DMRS BEEN REPORTED?



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**Technical Reference File**

- Guidance Manual
- Permit
- Fact Sheet
- NOI & NOT
- Inactive Status Application
- Permit Transfer
- SWPPP Template
- Site Inspection Form
- Stormwater Monitoring
- Vol. II of SWMMWW
- New BMPs



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**COMPLETION OF SECTION 3**



Break

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