

### **Publications Transmittal**

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Publication Title	Publication Number		
Highway Runoff Manual	M 31-16		
Originating Organization			
Engineering and Regional Operations Division, Environmental and Engineering Programs			
Headquarters Environmental Affairs and Hydraulics			

#### Remarks:

The *Highway Runoff Manual* M 31-16 has been completely revised effective March 31, 2004. All old copies of the manual are no longer in effect, with the exception for projects going to ad during the 2003-2005 biennium as described in greater detail in the attached memorandum from Don Nelson regarding manual deployment.

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#### For More Information:

Please consult:

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WSDOT Internet's *Environmental Services Office Stormwater – Water Quality Program webpage*: <a href="http://www.wsdot.wa.gov/environment/wqec/">http://www.wsdot.wa.gov/environment/wqec/</a>

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March 31, 2004

TO:

All Holders of the Highway Runoff Manual M 31-16

FROM:

Don Nelson

MS 47321

SUBJECT:

Deployment of the March 2004 Highway Runoff Manual

Effective immediately, the *Highway Runoff Manual* M 31-16, revised March 2004, supersedes previously published directional guidance found in:

- February 1995 Highway Runoff Manual
- Instructional Letter 4020.02 Endangered Species Act (ESA) Stormwater Effects Guidance
- Instructional Letter 4049.00 Water Quality Sampling and Reporting for Construction Projects
- LA (Local Agency) Instructional Letter 03-02 Stormwater Treatment
- Project Delivery Memo #02-03 Interim Infiltration Design Guidance

The information covered in the directional guidance listed above is now contained in the revised *Highway Runoff Manual* (HRM).

In a letter to WSDOT (see attachment), the Department of Ecology states that it will continue to honor the direction put forth in the *February 1995 HRM* plus *Instructional Letter 4020.02* for projects going to ad during the 2003-05 biennium. As such, even though these two directional documents have been superceded and rescinded, respectively, they remain available in hard copy to those offices that need them.

During this transitional biennium either the '95 HRM + IL 4020.02, or the 2004 HRM may be used for project design depending upon, but not limited to, the following factors:

- Status of a project's drainage and stormwater BMP design,
- Cost of redesign and schedule impacts of redesign,
- Cost- and environmental-effectiveness of stormwater BMP options, and
- The type and status of environmental approvals and permits required of the project.

However, use of the 2004 HRM is required for all projects going to ad in the 2005-07 biennium.

As a general rule, questions regarding the content of the 2004 Highway Runoff Manual should be directed to regional environmental, hydraulic, and/or maintenance staff prior to

All Holders of the *Highway Runoff Manual* M 31-16 March 31, 2004 Page 2

initiating contact with the Headquarters Hydraulics Branch, Environmental Services Office Water Quality Unit, and/or Highway Maintenance environmental support staff.

However, questions pertaining to: stormwater outfall inventory, retrofit priorities, NPDES municipal stormwater permit, water quality monitoring/sampling, use of experimental Best Management Practices (BMPs), and BMP research and development should be directed to Headquarters Environmental Services Office Water Quality Unit staff.

Questions specific to the content of this memorandum and the transitional biennium referred to, should be directed to Ken Stone at 360-570-6642 or Larry Schaffner at 360-570-6657.

DN:xx

Cc: Megan White Ken Stone

File



#### STATE OF WASHINGTON

#### DEPARTMENT OF ECOLOGY

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March 15, 2004

Mr. Don Nelson, Director Environmental and Engineering Programs Washington State Department of Transportation PO Box 47321 Olympia, WA 98504

RE: WSDOT's 2004 revised Highway Runoff Manual (HRM)

Dear Mr. Welson:

This letter is to document our agreements regarding this manual. This version of the HRM is a substantial improvement in many ways over the existing HRM. Specifically, this version:

- Incorporates current science
- Provides a statewide approach for managing stormwater
- Considers the watershed context of projects
- Replaces conflicting information presented in other previous WSDOT manuals
- Merges the planning and design of stormwater-related project elements into the WSDOT project development process
- Encourages application of low impact techniques.

We have appreciated WSDOT's cooperation with Ecology during the manual's revision process. Both agencies committed substantial resources to this effort. By working together in developing the manual, we significantly shortened the approval time.

This version of the highway runoff manual is intended to be equivalent to Ecology's 2001 Stormwater Management Manual for Western Washington (SMMWW) and the upcoming Stormwater Management Manual for Eastern Washington (SMMEW). WSDOT developed this manual as a directional document to provide stormwater management requirements and standards for its projects. In other words, WSDOT asserts that projects designed in accordance with the revised Highway Runoff Manual will achieve compliance with federal and state water quality regulations per the presumptive approach.

Ecology will continue to honor the direction put forth in the '95 Highway Runoff Manual plus WSDOT Instructional Letter 4020.02 for WSDOT projects going to ad during the '03-'05 biennium. Ecology conditionally approves the revised Highway Runoff Manual for use by WSDOT as an equivalent approach to the SMMWW, and for compliance with Ecology permits, including 401 certifications, with the following conditions:

• Items listed in the manual as "guidance" must be followed to

Mr. Don Nelson, Director Page 2 March 15, 2004

- Unless the existing condition is forested, projects requiring Ecology approval for flow control in western Washington, per an individual permit, will need to have the flow control standard decided and approved on a case-by-case basis;
- The average daily traffic (ADT) threshold for enhanced treatment is approved for WSDOT projects going to ad through the '05-'07 biennium. However, Ecology plans to review this threshold through an expanded examination of existing data and/or the collection of additional data.
- WSDOT may use the flow control-exempted water bodies included in its Instructional Letter 4020.02 that have been incorporated into the revised HRM. Based on the outcome of the WSDOT/Ecology sponsored large-river exemption study in progress, we may approve a revised exempted waterbodies list.

Please note that WSDOT's future NPDES permit for municipal stormwater may set additional or revised conditions. The timing of those conditions will be spelled out in the permit.

With the conditions listed above, Ecology and WSDOT expect this manual to be equivalent to the upcoming SMMEW. However, the SMMEW is not final. The revised HRM is approved for use in Eastern Washington, subject to the conditions above. When the SMMEW is completed, we will notify you if any changes to the conditions are necessary for eastern Washington projects going to ad beyond the '05-'07 biennium.

Ecology will allow the use of the Highway Runoff Manual by local governments provided:

- All the conditions listed above apply;
- The manual is used only for road and other linear transportation projects;
- The exemption in Section 2-2.2 for upgrades from BST to other surfaces is not allowed for non-WSDOT projects()
- All of the manual requirements, including maintenance, post-construction requirements, and requirements from other WSDOT guidance documents are followed.

When the SMMEW is completed, we will issue conditions for the use of the HRM by local governments in Eastern Washington.

If you have any questions regarding this letter, please contact Melodie Selby at 360.786.6018 or Ed O'Brien at 360.407.6438.

Sincerely,

Richard K. Wallace, Manager Water Quality Program

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# Highway Runoff Manual

M 31-16 March 2004 Persons with disabilities may request this information be prepared and supplied in alternate formats by calling the Washington State Department of Transportation ADA Accommodation Hotline collect 206-389-2839. Persons with hearing impairments may access Washington State Telecommunications Relay Service (TTY) at 1-800-833-6388, or Tele-Braille at 1-800-833-6385, or Voice at 1-800-833-6384, and ask to be connected to 360-705-7097.

#### Note:

Some pages in this document have been purposefully skipped or blank pages inserted so that this document will be correct when printed or copied double sided.

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# **CHAPTER 1**

# Introduction

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### **Chapter 1. Introduction**

#### 1-1. Basis for Manual Development

#### 1-1.1. Purpose, Need, and Scope

The *Highway Runoff Manual* was developed to direct the planning and design of stormwater management facilities for existing and new Washington State highways, rest areas, park-and-ride lots, ferry terminals, and highway maintenance facilities throughout the state. The Washington State Department of Transportation (WSDOT) manages its stormwater discharges to protect water quality, beneficial uses of water, and the aquatic environment in general. Conformance to the provisions of this manual will result in consistent design procedures statewide, and should support acceptance of WSDOT stormwater planning by regulatory agencies. Guidance is provided for both western and eastern Washington, taking into account variations in climatic, geologic, and hydrogeologic conditions.

This manual's approach is consistent with WSDOT's objective of implementing a statewide highway runoff program that applies sound engineering principles to satisfy federal and state requirements. While federal and state stormwater requirements are subject to change, this manual is based on the best practicable engineering approaches to stormwater management currently available for WSDOT facilities.

The manual establishes minimum requirements and provides uniform technical guidance for avoiding and mitigating water resource impacts associated with the development of state-owned and operated transportation infrastructure systems, and for reducing and minimizing water resource impacts associated with the redevelopment of those facilities. It will be updated periodically to reflect advances in the management of stormwater runoff, roadside vegetation, and roadway maintenance practices.

Primary users of this manual include:

- WSDOT engineers who design drainage systems and who develop Hydraulic Reports, Temporary Erosion and Sediment Control (TESC) Plans, and Spill Prevention, Control, and Countermeasures (SPCC) Plans.
- WSDOT project inspectors in construction project offices who are responsible for inspection and maintenance of Temporary Erosion and Sediment Control Plans.
- WSDOT maintenance staff responsible for developing Roadside Management Plans and roadway maintenance practices.
- Developers of projects adjacent to WSDOT right-of-way that are linked to roadway and/or drainage facilities within the right-of-way.

- Consultants hired to develop Hydraulic Reports, Temporary Erosion and Sediment Control Plans, and Spill Prevention Plans, and/or to design stormwater facilities for WSDOT.
- Counties, municipalities, and other jurisdictions that design transportation projects supported by federal or state funding.

The Headquarters Hydraulics Branch and Environmental Services Office are jointly responsible for manual revisions and implementation oversight. The design criteria and procedures presented in this manual supersede conflicting information presented in other previously published WSDOT manuals.

Many aspects of stormwater management for environmental protection relate to drainage collection and conveyance systems, culverts, drainage outfalls, and a variety of other hydraulic features. The WSDOT *Hydraulics Manual* is dedicated in large part to addressing analysis and design of those hydraulic features. This manual makes frequent references to the *Hydraulics Manual*, with the intention that the two are to be used in tandem for complete analysis and design of stormwater facilities for roadway and other transportation infrastructure projects.

#### 1-1.2. Review Process and Regulatory Standing of the Manual

This manual covers the entire state and meets the level of stormwater management established by the Washington Department of Ecology (Ecology) in the *Stormwater Management Manual for Western Washington* (SMMWW) (August 2001), and the *Stormwater Management Manual for Eastern Washington* (SMMEW), which is in the process of being finalized. Washington State stormwater management requirements were developed to protect receiving waters from adverse hydrologic change and water quality degradation that can occur with project development. The applicable requirements vary for western and eastern Washington, due to differences in climate, soils, receiving water characteristics, and environmental concerns. Ecology has been involved in a review capacity throughout the development of this manual.

This manual also provides guidance to support WSDOT in its efforts to comply with requirements of the federal Endangered Species Act (ESA). National Oceanic and Atmospheric Administration (NOAA) Fisheries and the United States Fish and Wildlife Service (USFWS) did not formally review the Ecology stormwater management manuals for programmatic "concurrence" under the ESA. Thus, to accomplish WSDOT's need for one set of stormwater treatment design guidance to meet all regulatory requirements, NOAA and USFWS were invited to comment on the Highway Runoff Manual during the development process.

This manual reflects the best available science in stormwater management to ensure that WSDOT projects adequately protect the functions and values of critical environmental areas including wetlands, streams, lakes, and marine waters. Best available science includes information presented in the Ecology stormwater manuals for western and eastern Washington, research findings and successful stormwater management strategies from other areas of the

country, and results of WSDOT's own testing of innovative stormwater management practices. WSDOT considers this manual to include All Known, Available, and Reasonable methods of prevention and Treatment (AKART) for stormwater runoff discharges consistent with state and federal law

# 1-1.3. Presumptive versus Demonstrative Approaches to Protecting Water Quality

This manual is intended to provide project engineers and designers with technically sound stormwater management practices, equivalent to guidance provided in Ecology's stormwater management manuals, to achieve compliance with federal and state water quality regulations through the *presumptive approach*. Engineers and designers have the option of not following the stormwater management practices in this manual and seeking compliance via the *demonstrative approach*. However, this requires: 1) Demonstrating that the project will not adversely impact water quality by collecting and providing appropriate supporting data to show that the alternative approach protects water quality and satisfies state and federal water quality laws; and 2) Performing the technology-based requirements of state and federal law.

Both the *presumptive* and *demonstrative approaches* are based on best available science and result from existing federal and state laws that require stormwater treatment systems to be properly designed, constructed, maintained and operated to:

- 1. Prevent pollution of state waters and protect water quality, including compliance with state water quality standards.
- 2. Satisfy state requirements for all known available and reasonable methods of prevention, control, and treatment (AKART) of wastes prior to discharge to waters of the state.
- 3. Satisfy the federal technology-based treatment requirements under 40 CFR part 125.3.

Under the *demonstrative approach*, the timeline and expectations for providing technical justification of stormwater management practices depend on the complexity of the individual project and the nature of the receiving water environment. In each case, the engineer or designer may be asked to document, to the satisfaction of the Department of Ecology or other approval authority, that the practices selected will result in compliance with the water quality protection requirements of the permit or of other local, state, or federal water-quality-based project approval condition. This approach may be more cost-effective for large, complex, or unusual types of projects.

Projects that follow the stormwater best management practices (BMPs) contained in this manual are presumed to have satisfied this demonstration requirement and do not need to provide technical justification to support the selection of BMPs. Following the stormwater management practices in this manual means adhering to the guidance provided for proper selection, design,

construction, implementation, operation, and maintenance of BMPs. This approach will generally be more cost-effective for typical WSDOT projects.

#### 1-1.4. Overview of Manual Development

The original *Highway Runoff Manual* was published in 1995 for primary application in the Puget Sound basin. The manual was designed to be consistent with Ecology's *Stormwater Management Manual for the Puget Sound Basin* (published in 1991), with specific guidance for transportation projects. The *Stormwater Management Manual for the Puget Sound Basin* became obsolete when Ecology published the SMMWW in August 2001. Ecology will soon publish the SMMEW to provide the first comprehensive stormwater management manual for eastern areas of the state. The guidance included in these two manuals forms the basis for this revised *Highway Runoff Manual* and supports WSDOT's mission by providing technical and uniform guidance consistent with the intent of Ecology's stormwater guidance for all areas of the state.

The manual represents a culmination of over two years of extensive research, collaboration, and negotiation by an interdisciplinary technical team made up of water quality specialists, stormwater and erosion control specialists, designers, hydrologists, geotechnical and hydraulic engineers, landscape architects, and maintenance staff. The technical team also included several county representatives, and benefited from work contributed by consultants and outside reviewers. The technical team recognized that it is inefficient, and in some instances ineffective, to attempt to emulate how local jurisdictions manage runoff from residential, commercial, and industrial land uses. Consequently, their approach to revising the manual took into consideration the following:

- 1. WSDOT needs a statewide approach for managing stormwater.
- 2. Highway projects are linear in nature, and as such are faced with practical limitations in terms of locating and maintaining stormwater treatment facilities within state-owned right-of-way.
- 3. WSDOT has limited control over many pollution sources entering its right-of-way, such as pollutants generated from atmospheric deposition, vehicle operation, litter, organic debris, and surrounding land uses.
- 4. Stormwater drainage systems within the state right-of-way are often separate from the local jurisdiction's drainage system.
- 5. WSDOT lacks funding mechanisms (i.e., stormwater utility fees) and land use controls (i.e., zoning and land use ordinances) available to local governments.
- 6. WSDOT must be accountable to taxpayers to provide cost-effective stormwater facilities.

# 1-1.5. Overview of Federal, State, and Local Regulations Related to Stormwater

Water pollution control was formally established as a federal concern when Congress passed the first Water Pollution Control Act in 1948. For many years, the emphasis was on control of point source pollution, typically outfalls from industrial factories and municipal sewage treatment plants. Since the early 1980s, water pollution control efforts have broadened to address non-point sources of pollution. Pollution collected and carried by stormwater often originates from non-point sources but may be collected, conveyed, and discharged as a point source.

Major amendments to the Federal Water Pollution Control Act (which has become known as the Clean Water Act) in 1987 addressed stormwater pollution by extending the National Pollutant Discharge Elimination System (NPDES) permit program to include stormwater discharges. Also in 1987, the Puget Sound Water Quality Authority issued the Puget Sound Water Quality Management Plan. This plan called for a Highway Runoff Program, which was subsequently developed in detail by the Department of Ecology and codified in Chapter 173-270 of the Washington Administrative Code (WAC).

In 1995, Ecology prepared NPDES municipal separate storm sewer permits for several state municipalities with populations greater than 100,000. The Phase I NPDES permittees included the cities of Seattle and Tacoma, the counties of Clark, King, Pierce, and Snohomish, and WSDOT.

The Phase I NPDES permit (effective through the year 2000, and subsequently extended by Ecology pending an updated Phase I permit) requires WSDOT to implement a stormwater program within the Phase I jurisdictional areas, including minimum requirements and best management practices equal to those found in the *Stormwater Management Manual for the Puget Sound Basin* or equivalent. The stormwater management plan developed in accordance with this Phase I permit requires WSDOT to "reduce pollutants in discharges to the maximum extent practicable (MEP)." To attain future compliance with its revised NPDES permit, and to continue to meet the general standards of AKART and MEP, WSDOT must implement a stormwater program that includes minimum requirements and best management practices consistent with those found in the SMMWW and SMMEW.

Beginning in 1995, WSDOT construction projects were also required to comply with the Ecology NPDES requirements specific to construction activities. The threshold for a site disturbance area that typically triggered an NPDES construction stormwater general permit was five acres. Some large WSDOT projects with particularly sensitive environmental concerns are required to obtain individual NPDES construction stormwater permits from Ecology. NPDES construction stormwater permits require detailed documentation and implementation of temporary erosion and sediment control measures and other pollution prevention and control measures. Activities at sites such as the Washington State Ferries Eagle Harbor maintenance facility are covered under the NPDES General Industrial permit.

Beginning in 1999, several fish species in Washington State were listed as threatened or endangered under the ESA, thus expanding the necessity for stormwater runoff control at WSDOT project sites in many parts of the state. The ESA requires that a biological evaluation be conducted to determine potential project impacts on threatened or endangered species, including impacts associated with stormwater. Stormwater management measures implemented at many WSDOT sites have been shaped by requirements necessary to avoid, minimize, or reduce potential impact to threatened and endangered species under the ESA. The Section 7 Consultation process serves as the primary ESA compliance pathway for WSDOT projects.

Beginning in March 2003, Ecology extended the NPDES permit program for municipal separate storm sewer systems to encompass many more jurisdictions throughout the state. This Phase II of the NPDES program extends the requirements for effective stormwater management to most of the state's populated areas. Also in 2003, Ecology revised the NPDES construction stormwater general permit. The threshold for construction projects that require general NPDES construction stormwater permits was lowered to one acre of ground disturbance, thus encompassing a much higher percentage of WSDOT projects. The revised NPDES general construction stormwater permit incorporates additional regulations of the U.S. Environmental Protection Agency's nationwide Phase II program, and requires implementation of construction site BMPs in conformance with the SMMWW and SMMEW.

With development of the Phase II permit program underway, Ecology is turning its attention to reissuing the Phase I NPDES municipal permits. As part of that process, WSDOT is seeking statewide NPDES permit coverage for all of its municipal separate storm sewer discharges.

Additional state regulations applicable to stormwater include:

- Implementation of Total Maximum Daily Load (TMDL) plans by Ecology and local partners, resulting in limitations on pollutants in stormwater discharges. (TMDLs are addressed in Section 303(d) of the Clean Water Act.)
- Conditions of the underground injection control (UIC) program (Chapter 173-218 WAC). The UIC program, administered by Ecology to implement provisions of the federal Safe Drinking Water Act, applies to subsurface drainage facilities that discharge water to the ground (e.g., drywells).
- Site-specific Section 401 (of the Clean Water Act) Water Quality Certifications issued by Ecology in relation to projects that require federal Section 404 permits for in-water work. Section 404 of the Clean Water Act provides federal regulatory protection for wetlands.
- Conditions of aquatic lands use authorizations. The aquatic lands use authorization is administered by the Washington State Department of Natural Resources and may apply to stormwater outfalls (Chapter 79.90 through 96 RCW and Chapter 332-30 WAC).
- State Surface Water Quality Standards (Chapter 173-201A WAC).

In most instances, local stormwater management requirements will not override the requirements in this manual. Cases where more stringent stormwater management requirements may apply are addressed in WAC 173-270-030(3).

- When a state highway is located in the jurisdiction of a local government that is required by Ecology to use more stringent standards to protect the quality of receiving waters, WSDOT will comply with the same standards to promote uniform stormwater treatment. The key emphasis here is that the local government has to be required by Ecology to use more stringent standards (e.g., via an existing TMDL) rather than simply opting on its own to do so.
- WSDOT will comply with standards identified in watershed action plans for WSDOT rights-of-way as required by WAC 400-12-570. This is similar to the condition described above; however, its application is complicated by the fact that WAC 400-12-570 (Action Plan Implementation) was repealed on December 7, 1991.

Other instances where more stringent local stormwater standards can apply are projects subject to permit conditions associated with critical area ordinances (under the *Growth Management Act*) and shoreline master programs (under the *Shoreline Management Act*). In addition, WSDOT needs to comply with local jurisdiction stormwater standards when WSDOT elects, and is granted permission, to discharge stormwater runoff into a municipality's stormwater system.

WSDOT is seeking coverage under a statewide municipal NPDES permit. Once issued, this permit will further reduce the number of stormwater related permits required by no longer regulating stormwater discharges under *Section 401 Water Quality Certification* and *Hydraulic Project Approval* permits.

This manual represents a set of tools and options that support compliance with local, state, and federal regulations related to stormwater management. Incorporation of local and regional stormwater requirements into project design is discussed in Chapter 3.

#### 1-2. The Importance of Stormwater Management

### 1-2.1. Background and Objectives

Land development can have a dramatic impact on the natural hydrologic cycle. In western Washington, land cover that once consisted primarily of mature forest has been replaced in many areas with impervious surfaces such as rooftops, parking areas, roadways, and manicured landscapes. Similar transitions have occurred in eastern Washington, where prairies, pine forests, shrub-steppe landscapes, and channeled scablands have been replaced by farmland and urbanization. The creation of impervious surfaces has two main effects on the hydrologic cycle: 1) a reduction in infiltration, and 2) an associated increase in surface runoff. Reducing land

cover, mainly by tree removal, can also significantly increase runoff, even though pervious surfaces remain.

The creation of impervious surfaces increases both the volume of surface runoff and the peak rate of flow resulting from a storm event, leading to increased flooding rate, extent, and severity. Increasing impervious surfaces also decreases the time to peak discharge. The higher velocity and greater quantity of flow may cause stream bank erosion and aquatic habitat destruction that could potentially result in geomorphological impacts. Sediment from cleared areas and eroded and unstable stream banks is deposited downstream, filling ponds, streambeds, and stormwater facilities. Construction projects with exposed and unstabilized soils, especially on slopes, can be significant sources of soil and sediments that adversely affect drainage systems and receiving waters.

Stormwater and snowmelt runoff functions as the transport mechanism for non-point sources of pollution. In addition to hydrologic effects, land development significantly increases the amount of pollutants available for entrainment in stormwater and snowmelt runoff. Increased pollutant loadings resulting from human habitation and activity can result in measurable degradation of receiving waters.

A more subtle impact of development on the hydrologic cycle is the reduction of infiltration. Infiltration of precipitation, stormwater, and snowmelt runoff recharges ground water and produces interflow, the subsurface flow particularly common in many of the soils of Washington. Shallow ground water is typically the source of summer base flows in streams and sustains water levels in some wetlands. Reduction in infiltration can dry up small streams and wetlands in the summer, and in turn render aquatic systems uninhabitable during these times.

#### 1-2.2. Impacts of Roadway Runoff

Runoff from roadways and associated facilities may contain: suspended solids; oil and grease (hydrocarbons); heavy metals such as lead, copper, and zinc; nutrients; and, in some cases, toxic organic compounds. Almost all of the pollutants in roadway runoff are related to motorized vehicles. Wearing of brake linings, thrust bearings, engine crankshafts, and tires results in deposition of numerous heavy metal particles on the roadway surface. Drippings of oil and other engine fluids deposit heavy metals, phosphorus, hydrocarbons, and other toxic organic compounds on the roadway surface. Atmospheric deposition of airborne pollutants via rain and snow events also contributes to the pollutant content on roadways, particularly in heavily urbanized areas. Litter, organic debris, and other materials that are common in roadway corridors also contribute to the pollutant loading in roadway runoff. The motor vehicle industry is engaged in various efforts to reduce the extent to which vehicles produce pollutants, such as manufacture of brake pads with less copper content and engines powered by alternative energy sources, which may reduce pollutant loadings in roadway runoff in the future.

Transportation projects, which tend to be linear in nature, may encompass multiple drainage basins and impact multiple receiving waters. While the runoff discharged from highways and

other transportation infrastructure represents only a portion of the urban runoff affecting nearby water bodies, it contributes to the cumulative degradation of those waters. The effects of stormwater runoff on receiving waters are typically a function of the proximity of development site discharges to the receiving water body, and the size of the receiving water body relative to discharge volumes and flow rates. The impacts of stormwater runoff from state-owned rights of way vary widely, depending on traffic volumes, climate patterns, soil characteristics, receiving water characteristics, and other local factors.

The construction of roadway improvement projects also contributes to surface runoff contamination, due mainly to suspended sediments associated with soil erosion. Construction activities can also result in stormwater and nearby surface waters being contaminated with oil, heavy metals, and other pollutants resulting from vehicle operations and maintenance, runoff from areas where solvents, paints, and other liquid materials are used and stored, leaching of asphalt emulsion and concrete slurry, and a variety of other sources. Those impacts can be severe and long-lasting if appropriate actions are not taken to control construction site runoff quality.

#### 1-2.3. Management of Runoff from Transportation Projects

The key to controlling problems created by stormwater is the application of best management practices (BMPs). BMPs are defined as physical, structural, and managerial practices that, when used individually or in combination, prevent or reduce pollution of water and attenuate peak flows and volumes. In order to address the types of problems discussed above, BMPs are grouped into two types: temporary and permanent. Temporary BMPs are typically used only during the construction phase of a project. Permanent BMPs are used to control and treat runoff throughout operation of the highway, park-and-ride lot, rest area, ferry holding area, or other transportation project site. Some BMPs, such as detention ponds, may be useful as both temporary and permanent BMPs.

Temporary BMPs are designed to prevent the introduction of pollutants into runoff for the duration of the construction project and concurrent with construction of the permanent BMPs. Common examples of temporary BMPs include mulching of bare ground, silt fencing, and spill control and containment. Permanent runoff treatment BMPs include facilities that remove pollutants from runoff by simple gravity settling of particulate matter, and/or by filtration, biological uptake, and soil adsorption. Common examples include wet ponds and vegetated swales. Flow control BMPs reduce the peak rate of runoff during a storm event by storing the flow and releasing it at a slower rate, thus protecting stream ecosystems from excessive erosion. Typical examples are detention ponds and dry vaults. Permanent BMPs are used to treat highway runoff for the design life of the project site.

Stormwater problems can be grouped into two categories: 1) impacts associated with existing impervious areas, and 2) impacts arising from new impervious areas if no stormwater controls are used. New projects that must comply with this manual are required to provide stormwater treatment for the new impervious surfaces.

Project designers should keep in mind that the ultimate goal is to provide practicable stormwater treatment for runoff from the existing impervious surfaces, and to protect beneficial uses of the receiving waters. Existing highway sections that have no stormwater treatment, or where treatment is substandard, may eventually be retrofitted in accordance with the WSDOT retrofit program. If it is cost-effective to include a BMP to treat the entire project site, even though only a portion of the facility is undergoing expansion or redevelopment, the BMP should be designed and constructed to treat the larger area, thus saving the cost of retrofitting in the future.

Guidance for determining whether it is cost-effective to provide stormwater treatment beyond what is required can be found in Section 2-4.

In some cases, it may not be practicable to provide treatment and/or flow control for runoff from project site areas, due to various factors such as site limitations, costs, or other obstacles. If on-site mitigation is not feasible, opportunities that use this manual's off-site treatment options must be identified and considered. Chapter 3 presents a process for analyzing offsite treatment options. WSDOT will continue to develop, pursue, and expand off-site options. However these options are currently constrained to the "in-kind" variety, as Ecology has said they will not authorize the use of "out-of-kind" mitigation options.

### 1-3. Organization of this Manual

The manual is divided into six chapters. Chapter 1 provides background information on the development of the manual and an overview of the stormwater problems associated with highways and other transportation infrastructure.

Chapter 2 lists minimum stormwater treatment requirements. Guidance is provided to determine which of the nine minimum requirements must be met for a given transportation project. The function and applicability of each minimum requirement are described. Guidance is also provided for determining whether it is cost-effective to provide stormwater treatment retrofits beyond what is called for under these requirements.

Chapter 3 provides an overview of the WSDOT project design process and how the stormwater/drainage design elements should be integrated into that process. Guidance is provided for gathering pre-design data and analyzing design alternatives.

Chapter 4 provides a description of the different hydrologic analysis methods that must be used to design stormwater runoff treatment and flow control facilities. These methods differ from those WSDOT has used in the past. Because of this, Chapter 4 explains the analysis methods in detail.

Chapter 5 guides the project designer through the selection of permanent stormwater treatment, infiltration, and flow control BMPs and their design process. It includes a process for BMP selection in both western and eastern Washington. Guidance for the use of emerging

technologies and discussions of operation and maintenance are included. Detailed design criteria for each permanent BMP are included in Section 5-4.

Chapter 6 guides the project designer through the process of selection and design of temporary construction-related BMPs. It includes guidance for selecting appropriate erosion and sediment control (ESC), as well as spill prevention, containment, and countermeasures (SPCC) BMPs. Operation and maintenance of these BMPs are also discussed. Design criteria for each temporary BMP are included in Appendix 6-A. Appendix 6-B provides guidance on water quality monitoring for those projects required to monitor runoff quality and/or receiving water effects during construction.

#### 1-4. How to Use this Manual

The designer should follow the guidance in Chapter 2 to determine which minimum requirements must be satisfied for a specific project. Based on the applicable minimum requirements, the designer must then follow the project design process described in Chapter 3. This process will likely include the design of temporary and permanent BMPs, following the guidance in Chapters 4, 5, and 6.

Most projects lend themselves to relatively straightforward installation of one or more of the BMP options presented in this manual. However, many WSDOT sites are not conducive to easy installation of any BMPs. When these types of problems arise, contact the following for assistance:

- **BMP selection**—Region environmental and/or hydraulic staff, then Headquarters Hydraulics Branch or Environmental Services Office Water Quality staff.
- Outfall Inventory/Field Screening Results, Retrofit Priorities, NPDES
   Municipal Stormwater Permit, and Sampling—Staff in the Headquarters
   Environmental Services Office Water Quality Unit.
- Spill Control, Containment, and Countermeasure activities—Region environmental staff, then staff in the Headquarters Environmental Services Office Hazardous Waste Unit.
- Temporary Erosion and Sediment Control Plans and Construction Site BMPs—Region environmental staff, then the Headquarters Environmental Services Office Water Quality Unit.
- **Vegetation Management**—Region and Headquarters landscape architects, then Headquarters Highway Maintenance staff.
- Roadway Maintenance Practices—Region maintenance staff, then Headquarters Highway Maintenance environmental staff.

**Experimental BMPs**—Region environmental staff, then the Headquarters Environmental Services Office Water Quality Unit.

# **CHAPTER 2**

# Minimum Requirements

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### **Chapter 2. Minimum Requirements**

#### 2-1 Introduction

Note to the designer: It is extremely important to take the time to thoroughly understand the minimum requirements presented in this chapter when making stormwater design decisions for a project. Having a firm grasp of the terminology used in this chapter is essential. Please consult the manual's Glossary, which is intended as an aid in clarifying the intent and/or appropriate use of these terms. Questions should be directed to the Region hydraulics representative, the Headquarters Hydraulics Office, or the Headquarters Environmental Services Office.

This chapter describes the nine minimum requirements that apply to the planning and design of stormwater management facilities and best management practices for existing and new Washington State highways, rest areas, park-and-ride lots, ferry terminals, and highway maintenance facilities throughout the state. In order to plan and design stormwater management systems appropriately, the designer must determine specific parameters related to the project, such as new impervious area created, converted pervious area, area of land disturbance, presence of wetlands, and applicability of basin and watershed plans. Projects that follow the stormwater management practices in this manual achieve compliance with federal and state water quality regulations through the *presumptive approach*. As an alternative, see Section 1-1.3 for a description of using the *demonstrative approach* to protecting water resources in lieu of following the stormwater management practices in this manual.

Not all of the minimum requirements apply to every project. See the thresholds and applicability information in Section 2-2 to determine the applicable minimum requirements for each project.

The minimum requirements are:

- 1. Stormwater Planning
- 2. Construction Stormwater Pollution Prevention
- 3. Source Control
- 4. Preservation of Natural Drainage
- 5 Runoff Treatment
- 6. Flow Control
- 7. Wetland Protection
- 8. Basin/Watershed Planning
- 9. Operations and Maintenance.

This chapter is organized as follows: The introduction provides information on applying the minimum requirements to various types and sizes of projects. Flowcharts (Figure 2.1 for western Washington, and Figure 2.2 for eastern Washington) are provided to assist designers in determining which requirements apply to their projects. Consulting the flowchart is the initial step in the process. The next step involves checking the detailed information provided for each minimum requirement in terms of its objective, applicability (and potential exemptions), and guidance for application. Consult the Glossary to ensure complete understanding of the minimum requirements. Additional guidance for retrofits not triggered by the minimum requirement is provided at the end of this chapter. For the purposes of this manual, the boundary between eastern and western Washington is the Cascade Crest, except in Klickitat County where the boundary line is the 16-inch mean annual precipitation contour (isopleth).

#### 2-2 Applicability of the Minimum Requirements

#### 2-2.1 Project Thresholds

Unless otherwise noted, the designer should assume that all requirements apply throughout the entire state. However, in some instances design criteria, thresholds, and exemptions for eastern and western Washington differ due to different climatic, geologic, and hydrogeologic conditions. Regional differences for each minimum requirement are presented under the *Applicability* sections in Section 2-3. Additional controls may be required, regardless of project type or size, as a result of adopted basin plans or to address special water quality concerns via a critical area ordinance or an established total maximum daily load (TMDL).

Not all of the minimum requirements apply to every improvement or preservation project. Use the Figure 2.1 and 2.2 flow charts, along with the narrative below, as the <u>initial step</u> in determining which requirements may apply. The <u>next step</u> involves reviewing the detailed information provided for each minimum requirement in Section 2-3. Consult the Glossary to gain a clear understanding of the following terms. They are key to correctly assessing minimum requirement applicability.

- Impervious surface
- Converted pervious surface
- Pollution-generating impervious surface (PGIS)
- Pollution-generating pervious surface (PGPS)
- Land disturbing activity
- Native vegetation
- Non-road-related projects
- Project limits
- Replaced impervious surface
- Road/parking lot-related projects.

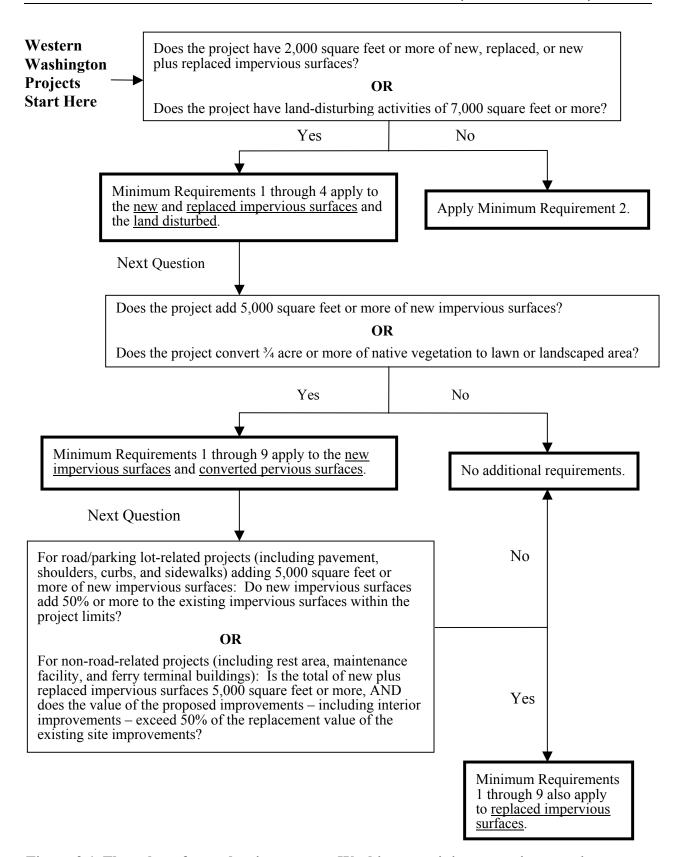


Figure 2.1. Flow chart for evaluating western Washington minimum project requirements.

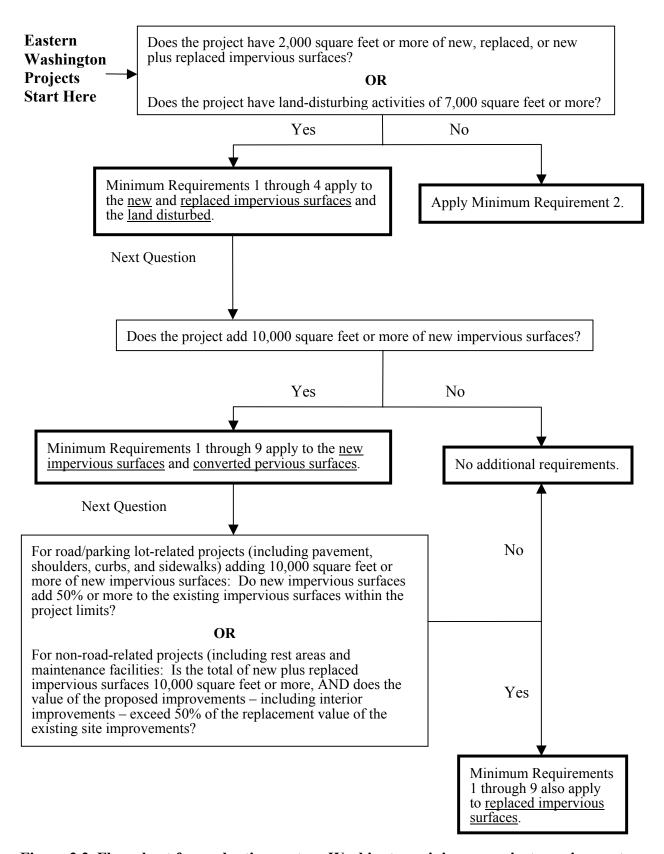


Figure 2.2. Flow chart for evaluating eastern Washington minimum project requirements.

Upgrading by resurfacing state facilities from gravel to bituminous surface treatment (BST or "chip seal"), asphalt concrete pavement (ACP), or Portland cement concrete pavement (PCCP) is considered to be adding new impervious surfaces and is subject to the minimum requirements that are triggered when the thresholds are met.

All projects are required to comply with Minimum Requirement 2. In addition, projects that exceed certain thresholds are required to comply with additional Minimum Requirements as follows:

Projects that meet the following criteria must comply with Minimum Requirements 1 through 4 for the new and replaced impervious surfaces and the land disturbed:

- Creates or adds 2,000 square feet or more of new, replaced, or new plus replaced impervious surface area, OR
- Has land-disturbing activity of 7,000 square feet or greater.

Projects that meet the following criteria must comply with Minimum Requirement 1 through 9 for the new impervious surfaces and converted pervious surfaces:

#### In western Washington:

- Adds 5,000 square feet or more of new impervious surface area, OR
- Converts <sup>3</sup>/<sub>4</sub> acre or more of native vegetation to lawn or landscaped area.

#### In eastern Washington:

Adds 10,000 square feet or more of new impervious surface area.

For road/parking lot-related projects (including pavement, shoulders, curbs, and sidewalks), in addition to the new impervious and converted pervious surfaces, runoff from replaced impervious surfaces must also comply with Minimum Requirements 1 through 9 if:

#### In western Washington:

The new impervious surfaces total 5,000 square feet or more **AND** add 50 percent or more of the existing impervious surfaces within the project limits.

#### <u>In eastern Washington</u>:

■ The new impervious surfaces total 10,000 square feet or more **AND** add 50 percent or more of the existing impervious surfaces within the project limits.

For non-roadway projects (including rest areas, maintenance facilities, and ferry terminal buildings), runoff from replaced impervious surfaces also must comply with Minimum Requirements 1 through 9 if:

#### In western Washington:

The total of new plus replaced impervious surfaces is 5,000 square feet or more, **AND** the valuation of proposed improvements – including interior improvements – exceeds 50 percent of the assessed value of the existing site improvements.

#### In eastern Washington:

■ The total of new plus replaced impervious surfaces is 10,000 square feet or more, **AND** the valuation of proposed improvements – including interior improvements – exceeds 50 percent of the assessed value of the existing site improvements.

Basin planning is encouraged and may be used to tailor applicable Minimum Requirements to a specific basin (i.e., Minimum Requirement 8). Meeting runoff treatment and flow control requirements may also be achieved through regional stormwater facilities.

# 2-2.1.1 Engineering and Economic Feasibility

For some projects, obstacles may exist that make it infeasible to fully meet certain Minimum Requirements, particularly runoff treatment and flow control, within the project right-of-way. These obstacles may be infrastructural, geographical, geotechnical, hydraulic, environmental, or cost related. In these instances, the planning and design team must conduct a formal assessment to document the obstacles that make it infeasible for a project to meet the Minimum Requirements within the project limits. This procedure is referred to as Engineering and Economic Feasibility (EEF) assessment. Section 3-3.4 provides further information on EEF assessment and includes the EEF Checklist in Appendix 3A. The EEF Checklist provides guidance for identifying the critical limiting factors that may inhibit or preclude construction of stormwater facilities in a project's right-of-way. Alternative options to meet regulatory requirements will need to be considered for projects that fall into this category. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water. In addition, Section 1-1.3 describes the *demonstrative approach* as an alternative to following the stormwater management practices in this manual to achieve compliance with state and federal water quality laws.

#### 2-2.2 Exemptions

Some types of activities are fully or partially exempt from the minimum requirements. These include some road maintenance/preservation practices and some underground utility projects as described below.

The following road maintenance and preservation practices are exempt from the Minimum Requirements:

- Pothole and square cut patching.
- Overlaying existing bituminous surface treatment (BST or "chip seal"), asphalt concrete pavement (ACP), or Portland cement concrete pavement (PCCP) with BST, ACP, or PCCP without expanding the area of coverage.
- Shoulder grading.
- Reshaping/regrading drainage systems.
- Crack sealing.
- Resurfacing with in-kind material without expanding the road prism.
- Vegetation maintenance.
- Upgrading by resurfacing <u>WSDOT</u> facilities from BST to ACP or PCCP without expanding the area of coverage.<sup>1</sup>

The following practices are subject only to Minimum Requirement #2 – Construction Stormwater Pollution Prevention:

- Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics.
- Removing and replacing a concrete or asphalt roadway to base course or subgrade or lower without expanding or upgrading the impervious surfaces.
- Repairing the roadway base or subgrade.

# 2-3 Minimum Requirements

This section describes the Minimum Requirements for stormwater management at project sites. Consult Section 2-2, above, to determine which requirements apply to any given project. See

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<sup>&</sup>lt;sup>1</sup> This exemption is applicable only for WSDOT projects, whereas the "gravel-to-BST" exemption in the Department of Ecology's stormwater management manuals is available to local governments. As is the case for local governments, WSDOT upgrades that involve resurfacing from gravel to ACP or PCCP are considered new impervious surfaces and are not categorically exempt.

Chapter 5 for Best Management Practices (BMPs) to use in meeting Minimum Requirements 3, 5, 6, 7, and 9. See Chapter 6 for BMPs to use in meeting Minimum Requirement 2.

#### 2-3.1 Minimum Requirement 1 – Stormwater Planning

All projects that meet the thresholds in Section 2-2 require Stormwater Planning. The two main Stormwater Planning components are Construction Stormwater Pollution Prevention Planning and Permanent Stormwater Control Planning. Multiple documents are used to fulfill the objective of this requirement, since addressing stormwater management needs are thoroughly integrated into WSDOT's design, construction, and maintenance programs. WSDOT's construction stormwater pollution prevention planning components consist of Spill Prevention, Control, and Countermeasures (SPCC) plans and Temporary Erosion and Sediment Control (TESC) plans. WSDOT's permanent stormwater control planning components include Hydraulic Reports and aspects of the *Maintenance Manual*.

# 2-3.1.1 Objective

The stormwater planning components collectively demonstrate how stormwater management will be accomplished both during project construction and in the final, developed condition.

# 2-3.1.2 Applicability

Contractors are required to prepare SPCC plans for all projects, since all projects have the potential to spill hazardous materials. WSDOT prepares TESC plans on projects that expose more than 7,000 square feet of erodible soil. Both plans must be kept on site or within reasonable access of the site during construction, and may require updates with changing site conditions.

To meet the objectives of the permanent stormwater control planning requirements, WSDOT prepares Hydraulic Reports and follows the *Maintenance Manual*. Hydraulic Reports are a complete record of the engineering justification for all drainage modifications and are prepared by WSDOT for all major and minor hydraulic projects, based on guidance from this manual as well as the *Hydraulics Manual*. As noted in the *Hydraulics Manual*, the Hydraulic Report must contain detailed descriptions of the following items:

- Existing and developed site hydrology
- Flow control and runoff treatment systems
- Conveyance system analysis and design
- Wetland hydrology analysis (if applicable)
- Off-site analysis (if applicable).

#### 2-3.1.3 **Guidance**

Instructions on how to prepare SPCC and TESC plans are provided in Minimum Requirement 2, and in Chapter 6.

Stormwater runoff treatment and flow control BMP maintenance criteria are included with each BMP in Chapter 5 and summarized in Section 5-5. Additional standards for maintaining stormwater BMPs are found in the *Regional Road Maintenance/Endangered Species Act Program Guidelines* ( http://www.wsdot.wa.gov/biz/maintenance/htm/esa.htm). The criteria and guidelines are designed to ensure that all BMPs function at design performance levels and that the maintenance activities themselves are protective of water quality and its beneficial uses.

# 2-3.2 Minimum Requirement 2 – Construction Stormwater Pollution Prevention

All non-exempt projects must address Minimum Requirement 2 – Construction Stormwater Pollution Prevention. The two components of construction stormwater pollution prevention are:

- Temporary Erosion and Sediment Control (TESC) planning.
- Spill Prevention, Control, and Countermeasures (SPCC) planning.

Erosion control is required to prevent erosion from damaging project sites, adjacent properties, and the environment. The emphasis of erosion control is to prevent the erosion process from starting by preserving natural vegetation, limiting the amount of bare ground, and protecting slopes. A TESC plan must address the following elements:

- Element 1: Mark clearing limits.
- Element 2: Establish construction access.
- Element 3: Control flow rates.
- Element 4: Install sediment controls.
- Element 5: Stabilize soils
- Element 6: Protect slopes.
- Element 7: Protect drain inlets.
- Element 8: Stabilize channels and outlets.
- Element 9: Control pollutants.
- Element 10: Control dewatering.
- Element 11: Maintain BMPs
- Element 12: Manage the project.

All projects that involve mechanized equipment or construction materials that could potentially contaminate stormwater or soils require Spill Prevention, Control, and Countermeasures (SPCC) plans. The SPCC plan is a stand-alone document that is prepared by the contractor. The contents of the spill plan are:

- Site information and project description
- Spill prevention and containment
- Spill response
- Material and equipment requirements
- Reporting information
- Program management
- Plans to contain preexisting contamination (if necessary).

Detailed requirements for each of these elements are provided in Sections 6-2 and 6-3. The TESC and SPCC plans must demonstrate compliance with all of those detailed requirements, or, when site conditions warrant the exemption of an element(s), provide a clear explanation in the narrative as to why a requirement does not apply to the project.

#### 2-3.2.1 Objective

The objective of Minimum Requirement 2 is to ensure that construction projects do not impair water quality by allowing sediment to discharge from the site or allowing spills of pollutants.

# 2-3.2.2 Applicability

All projects must address Construction Stormwater Pollution Prevention per Standard Specification 1.07.15(1). All projects that disturb 7,000 square feet or more of land, or add 2,000 square feet or more of new, replaced, or new plus replaced impervious surface must prepare a TESC plan in addition to a SPCC plan.

#### 2-3.2.3 Guidance

Instructions on how to prepare SPCC and TESC plans are provided in Minimum Requirement 2, and in Chapter 6.

# 2-3.3 Minimum Requirement 3 – Source Control of Pollutants

All known, available and reasonable source control BMPs must be applied to all projects. Source control BMPs must be selected, designed, and maintained in accordance with this manual.

#### 2-3.3.1 Objective

The intention of source control is to prevent pollutants from coming in contact and mixing with stormwater. In many cases, it is more cost-effective to apply source control than to remove pollutants after they have mixed with runoff. This is certainly the case for erosion control and spill prevention during the construction phase.

#### 2-3.3.2 Applicability

Source control (i.e., erosion control and spill prevention) applies to all projects during the construction phase per Minimum Requirement 2. Post-construction source controls are employed programmatically via WSDOT's maintenance program. Thus, in instances where structural BMPs may not be sufficient, the designer should consult with the Maintenance and Operations Program's environmental support staff to explore operational source control options that may be available to meet regulatory requirements.

#### 2-3.3.3 **Guidance**

Source control BMPs include operational BMPs and structural BMPs. Operational BMPs are non-structural practices that prevent or reduce pollutants from entering stormwater. Examples include: preventative maintenance procedures; spill prevention and cleanup; and inspection of potential pollutant sources. Structural BMPs are physical, structural, or mechanical devices or facilities intended to prevent pollutants from entering stormwater. Examples include installation of vegetation for temporary and permanent erosion control, separation of contaminated runoff from clean runoff, and street sweeping.

Many source control BMPs combine operational and structural characteristics. An example of this for the construction phase of a project is slope protection using various types of covers — temporary covers (structural) and active inspection and maintenance needed for effective use of the covers (operational). An example for the post-construction phase (permanent phase) of a project is street sweeping — a sweeper (mechanical) and the sweeping schedule and procedures for its use (operational) collectively support the BMP.

See Chapter 6 for guidance on the design of construction-related source control BMPs. See Section 5-2.1, for guidance on the design of source control BMPs for the permanent phase of highways, park-and-ride lots, regional office buildings and area maintenance facilities, storage facilities, rest areas, and ferry terminals.

# 2-3.4 Minimum Requirement 4 – Maintaining the Natural Drainage System

To the maximum extent possible, natural drainage patterns must be maintained, and discharges from the site must occur at the natural outfall locations. The way in which runoff is discharged from the project site must not cause downstream erosion in receiving waters and down gradient

properties. Outfalls from the project may require dispersal systems and/or energy dissipation BMPs.

#### 2-3.4.1 Objective

The intention of maintaining the natural drainage system is to preserve and utilize natural drainage systems to the fullest extent, because of the multiple benefits such systems provide, and to prevent erosion at, and downstream of, the discharge location.

#### 2-3.4.2 Applicability

Minimum Requirement 4 applies to all projects that meet the thresholds described in Figures 2.1 and 2.2 to the maximum extent practicable.

#### 2-3.4.3 **Guidance**

When projects affect subsurface and/or surface water drainage, the designer should use strategies that will minimize impacts and maintain hydrologic continuity. For example, road cuts on hill slopes or roads bisecting wetlands or ephemeral streams can affect subsurface water drainage. Ditching, channel straightening, channel lining, channel obliteration, and roads that bisect wetlands or perennial streams change surface water drainage and stream channel processes. The designer should use best available design practices to maintain hydrologic function and drainage patterns based on site geology, hydrology, and topography.

If flows for a given outfall are not channeled in the pre-project condition, runoff concentrated by the proposed project must be discharged through a dispersal system (ground surface discharges) and/or energy dissipater BMP (surface water discharges) before leaving the project outfall. Typical dispersal systems are rock pads, dispersal trenches, level spreaders, and diffuser pipes. Typical energy dissipaters are rock pads and drop structures. These systems are listed in Sections 5-4.4.4 and 5-4.4.5.

In some instances, a diversion of flow from the natural (pre-project) discharge location may be beneficial to the downstream properties and/or receiving water bodies. An example of where the diversion of flows may be warranted is where pre-project drainage conditions are contributing to active erosion of a stream channel in a heavily impervious basin. Another example is where pre-project drainage patterns are exacerbating flooding conditions of downstream properties. The designer should contact Region or Headquarters hydraulics staff if it is determined that a diversion of flow from the natural discharge location may be warranted on the project.

# 2-3.5 Minimum Requirement 5 - Runoff Treatment

Runoff treatment must be provided for all projects that meet the threshold at which Minimum Requirement 5 applies (see Section 2-2). Direction on specific application of runoff treatment to a project is given below.

#### 2-3.5.1 Objective

The purpose of runoff treatment is to reduce pollutant loads and concentrations in stormwater runoff using physical, biological, and chemical removal mechanisms so that beneficial uses of receiving waters are maintained and, where applicable, restored. When site conditions are appropriate, infiltration can potentially be the most effective BMP for runoff treatment.

#### 2-3.5.2 Runoff Treatment Exemptions

Any of the runoff treatment exemptions below may be negated by requirements set forth in a Total Maximum Daily Load (TMDL) or a water clean-up plan.

- Runoff treatment is not required for projects where no new pollution-generating impervious surface (PGIS) is added. This includes:
  - Projects or portions of projects that add paved surfaces not intended for use by motor vehicles (e.g., sidewalks, bike and/or pedestrian trails) and that are separated from adjacent roadways in such a way that they do not contribute flow to PGIS areas.
  - Projects that overlay or upgrade existing bituminous surface treatment (BST or "chip seal"), asphalt concrete pavement (ACP), or Portland cement concrete pavement (PCCP) without an increase in impervious area. (Note: Upgrading a facility from gravel surface to BST, ACP, or PCCP is considered an addition of new impervious surface and is subject to runoff treatment if the thresholds are met.)
  - Projects that remove a paved surface to base course or lower, then repave without an increase in impervious area.
- Discharges to underground injection control (UIC) facilities may be exempt from basic runoff treatment requirements if the vadose zone matrix between the bottom of the facility and the water table provides adequate treatment capacity (see Section 5-4.3.1). However, all drywells should be preceded by a properly maintained catch basin to preserve the functionality of the drywell, or a basic treatment BMP for projects in areas covered under an existing NPDES municipal stormwater permit until such time as the UIC guidelines are adopted.

# 2-3.5.3 Applicability<sup>2</sup>

As presented in Section 2-2, the minimum requirement trigger for runoff treatment differs for western and eastern Washington. However, statewide, the extension of the roadway edge and paving of gravel shoulders and lanes is considered new pollution generating impervious surfaces

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<sup>&</sup>lt;sup>2</sup> Consult the Glossary for the following key terms: converted pervious surface, impervious surface, pollution-generating impervious surface, pollution-generating pervious surface, project limits, replaced impervious surface, threshold discharge area, and drainage basin area.

(PGIS). If the pertinent threshold is not exceeded, runoff treatment is not required. However, runoff from the applicable PGIS and pollution-generating pervious surfaces (PGPS) must be dispersed and infiltrated to adjacent pervious areas when feasible.

For projects that do not trigger the runoff treatment minimum requirement, runoff treatment may still be triggered if a specific deficiency within the project limits is identified through the I-4 Stormwater Retrofit program. The decision to retrofit is made by the project office in collaboration with Region and Headquarters program management and environmental services staff.

#### Western Washington Application

For western Washington, application of the runoff treatment requirement is a two-step process.

- **Step 1. Project-level:** First, Minimum Requirement 5 applies to the project for the new impervious surfaces and converted pervious surfaces if one of the following conditions is met:
  - The project adds 5,000 square feet or more new PGIS, or
  - The project converts more than <sup>3</sup>/<sub>4</sub> acre of native vegetation to PGPS.

In addition, when the 5,000 square foot PGIS threshold is met or exceeded:

- Road/parking lot-related projects (including pavement, shoulders, curbs, and sidewalks) would also apply Minimum Requirement 5 to any replaced PGIS if the new PGIS is equal to or greater than 50 percent of the total existing PGIS within the project limits, or
- Non-road-related projects (e.g., rest area, maintenance facility, and ferry terminal buildings) would also apply Minimum Requirement 5 to any replaced PGIS if the value of the proposed improvements, including interior improvements, exceeds 50 percent of the replacement value of the existing site improvements.
- Step 2. Threshold Discharge Area (TDA) level: Following is an assessment for determining whether Minimum Requirement 5 pertains to projects exceeding Step 1 thresholds and requires the delineation of project Threshold Discharge Areas (TDAs) per Section 4-2.5. Runoff treatment must be provided for the new PGIS, new PGPS, and applicable replaced PGIS for project TDAs in which the total:
  - Effective PGIS is 5,000 square feet or more in a TDA, or

■ PGPS is ¾ of an acre or more in a TDA, and there is a surface discharge in a natural or man-made conveyance system from the site.

Equivalent area treatment is allowable for PGIS areas that drain to the same receiving waters and have the same pollutant loading characteristics. While the equivalent area will receive treatment, the new or expanded discharge also must not cause a violation of surface water quality standards. Additional information on equivalent area treatment is provided in Sections 3-3.1 and 4-3.6.1.

# Eastern Washington Application

For eastern Washington, projects adding 10,000 square feet or more of new impervious surfaces in a drainage basin area require runoff treatment for the new impervious surfaces.

In addition, when the 10,000 square foot threshold is met or exceeded:

- Road/parking lot-related projects (including pavement, shoulders, curbs, and sidewalks) would also apply Minimum Requirement 5 to any replaced PGIS if the new PGIS is equal to or greater than 50 percent of the total existing PGIS within the project limits, or
- Non-road-related projects (e.g., rest areas and maintenance facilities) would also apply Minimum Requirement 5 to any replaced PGIS if the value of the proposed improvements including interior improvements exceeds 50 percent of the replacement value of the existing site improvements.

Equivalent area treatment is allowable for PGIS areas that drain to the same receiving waters and have the same pollutant loading characteristics. While the equivalent area will receive treatment, the new or expanded discharge also must not cause a violation of surface water quality standards. Additional information on equivalent area treatment is provided in Section 3-3.1.

#### 2-3.5.4 **Guidance**

There are three basic steps to applying runoff treatment to a project during planning and design:

- 1. Determine the specific runoff treatment requirements (i.e., targets) for the project. Refer to Section 2-3.5.4.1, Chapter 3, and Chapter 4.
- 2. Choose the method(s) of runoff treatment that will meet the treatment requirements and is most suited to the constraints/opportunities presented by the project's context. Refer to Chapter 3, Chapter 4, and Chapter 5.

3. Design runoff treatment facilities based on the criteria for sizing runoff treatment facilities. Refer to Section 2-3.5.4.2, Chapter 4, Chapter 5, and the WSDOT *Maintenance Manual*.

Chapter 3 presents the design philosophy for managing stormwater on transportation projects. An approach that mimics natural hydrology where feasible, through the dispersal and infiltration of runoff, is fundamental to this philosophy. The extent to which runoff flow rates and volumes can be dispersed (or remain dispersed) and then infiltrated determines the types of runoff treatment facilities that can be used and the size of those facilities. This aspect of runoff treatment planning and design is discussed in detail in Chapters, 3, 4, and 5 (Sections 5-2 and 5-3).

An additional consideration is that stormwater facilities are not allowed within a jurisdictional wetland or its natural vegetated buffer, except for conveyance systems allowed by applicable permit(s) or as allowed in a wetland mitigation plan. Wetlands may be considered for use in runoff treatment if the wetland meets the criteria for hydrologic modification (See Minimum Requirement 6 and Chapter 4 on wetland hydroperiods) and Minimum Requirement 7.

Chapter 4 provides the minimum design criteria for sizing runoff treatment facilities. It includes a description on how to conduct the hydrological analysis so as to derive treatment volumes and flow rates for the project's treatment facilities. Refer to Section 4-3 for western Washington criteria and to Section 4-4 for eastern Washington criteria.

Chapter 5 provides direction on how to design the treatment facilities chosen for the project.

# **Treatment Targets**

There are four runoff treatment targets: Basic Treatment, Enhanced Treatment, Oil Control, and Phosphorus Control. For roadway-related projects, Table 2-1 describes when the treatment targets must be applied, and the performance goal for each. For non-roadway applications, refer to the SMMEW or SMMWW. Table 2-2 identifies receiving waters that do not require Enhanced Treatment for direct discharges.

Chapter 5 gives information on facility options available to meet each of the four treatment targets. Treatment facilities, designed in accordance with the design criteria as presented in this manual, are presumed to meet the applicable performance goals.

An adopted and implemented Basin Plan, Total Maximum Daily Load (TMDL), or Water Cleanup Plan may also be used to set runoff treatment requirements that are tailored to a specific basin. However, treatment requirements must not be less than that achieved by facilities designed for Basic Treatment.

Table 2-1. Runoff treatment targets and applications for roadway projects.

Treatment Target	Application	Performance Goal
Basic Treatment	Western Washington: All project threshold discharge areas (TDAs) where runoff treatment threshold is met.  Eastern Washington: All projects where runoff treatment threshold is met.	80 percent removal of total suspended solids (TSS)
Enhanced Treatment (greater removal of dissolved metals than for basic treatment)	Same as for Basic Treatment $\underline{AND}$ Roadway ADT is $\geq 30,000 \ \underline{or}$ is required by an adopted basin plan or water clean-up plan/TMDL.  (See Table 2-2 for receiving water exemptions)	50 percent removal of dissolved copper (Cu) and zinc (Zn) for influent concentrations ranging from 0.003 to 0.02 mg/L for dissolved Cu and 0.02-0.3 mg/L for dissolved Zn
Oil Control	Same as for Basic Treatment  AND  There is an intersection where either ≥15,000 vehicles (ADT) must stop to cross a roadway with ≥25,000 vehicles (ADT) or vice versa.  OR  Rest areas with an expected ADT count equal to or greater than 100 vehicles per 1,000 square feet of gross building area.  OR  Maintenance facilities that park, store, or maintain 25 or more vehicles (trucks or heavy equipment) that exceed 10 tons gross weight each.	No ongoing or recurring visible sheen and 24-hr average total petroleum hydrocarbon concentration of not greater than 10 mg/L with a maximum of 15 mg/L for a discrete (grab) sample
Phosphorus Control	Same as for Basic Treatment  AND  The project is located in a designated area requiring phosphorus control as prescribed through an adopted basin plan or water clean-up plan/TMDL. <sup>2</sup>	50 percent removal of total phosphorus for influent concentrations ranging from 0.1 to 0.5 mg/L TP

<sup>&</sup>lt;sup>1</sup> Treatment is required for these high-use roadway intersections for lanes where vehicles accumulate during the signal cycle, including left- and right-turn lanes from the beginning of the left-turn pocket. If no left-turn pocket exists, the treatable area must begin at a distance equal to three car lengths from the stop line. If runoff from the intersection drains to more than two collection areas that do not combine within the intersection, treatment may be limited to any two of the collection areas where the cars stop.

<sup>&</sup>lt;sup>2</sup> Contact WSDOT regional hydraulics or environmental staff to determine if phosphorus control is required for a project.

Table 2-2. Basic Treatment receiving waters.<sup>1</sup>

1. All salt water bodies	
2. Rivers (only basic treatment applies below th	e location)
Baker (Anderson Creek)	Quillayute (Bogachiel River)
Bogachiel (Bear Creek)	Quinalt (Lake Quinalt)
Cascade (Marblemount)	Sauk (Clear Creek)
Chehalis (Bunker Creek)	Satsop (Middle and East Fork confluence)
Clearwater (Town of Clearwater)	Similkameen
Columbia (Canadian Border)	Skagit (Cascade River)
Cowlitz (Skate Creek)	Skokomish (Vance Creek)
Elwha (Lake Mills)	Skykomish (Beckler River)
Green (Howard Hanson Dam)	Snake
Grand Ronde	Snohomish (Snoqualmie River)
Hoh (South Fork Hoh River)	Snoqualmie (Middle and North Fork confluence)
Humptulips (West and East Fork Confluence)	Sol Duc (Beaver Creek)
Kalama (Italian Creek)	Spokane
Kettle	Stillaguamish (North and South Fork confluence)
Klickitat	North Fork Stillaguamish (Boulder River)
Lewis (Swift Reservoir)	South Fork Stillaguamish (Canyon Creek)
Methow	Suiattle (Darrington)
Moses	Tilton (Bear Canyon Creek)
Muddy (Clear Creek)	Toutle (North and South Fork confluence)
Naches	North Fork Toutle (Green River)
Nisqually (Alder Lake)	Washougal (Washougal)
Nooksack (Glacier Creek)	White (Greenwater River)
South Fork Nooksack (Hutchinson Creek)	Wenatchee
Okanogan	Wind (Carson)
Pend Oreille	Wynoochee (Wishkah River Road Bridge)
Puyallup (Carbon River)	Yakima
Queets (Clearwater River)	
3. Non-fish bearing streams tributary to basic tr	reatment receiving waters
4. Lakes (County location)	
Banks (Grant)	Silver (Cowlitz)
Chelan (Chelan)	Whatcom (Whatcom)
Moses (Grant)	Washington (King)
Potholes Reservoir (Grant)	Union (King)
Sammamish (King)	
	ed underground injection control (UIC) facilities. <sup>2</sup>

<sup>&</sup>lt;sup>1</sup> Receiving waters not requiring Enhanced Treatment for direct discharges.

Note: Local governments may petition for the addition of more waters to this list. The initial criteria for this list are rivers whose mean annual flow exceeds 1,000 cubic feet per second, and lakes whose surface area exceeds 300 acres. Additional waters do not have to meet these criteria, but should have sufficient background dilution capacity to accommodate dissolved metals additions from build-out conditions in the watershed under the latest Comprehensive Land Use Plan and zoning regulations.

<sup>&</sup>lt;sup>2</sup> Contact WSDOT regional hydraulics or environmental staff to determine if an underground injection control (UIC) facility is authorized by the rules under the UIC program (Chapter 173-218 WAC).

# Criteria for Sizing Runoff Treatment Facilities

Two sets of criteria exist for sizing runoff treatment facilities -- one for western Washington (Table 2-3) and one for eastern Washington (Table 2-4).

Table 2-3. Criteria for sizing runoff treatment facilities in western Washington.

Facility Type	Criteria	Model
Flow-based: Upstream of flow control facility (on & offline)	Size treatment facility so that 91% of the annual average runoff will receive treatment at or below the design loading criteria, under post-developed conditions for each TDA. If the flow rate is split upstream of treatment facility, use the off line flow rates.	Approved continuous simulation model using 15-minute time steps
Flow-based: Downstream of flow control facility	Size treatment facility using the full 2-year release rate from the detention facility, under post-developed conditions for each TDA.	Approved continuous simulation model using 15-minute time steps
Volume-based (on & off line)	Wetpool: Size treatment facility using the runoff volume predicted for the 6-month, 24-hour design storm under post-developed conditions for each TDA. This design storm is approximated as 72% of the 2-year, 24-hour design storm or 91 <sup>st</sup> percentile, 24-hour runoff volume, and  Other volume based (infiltration or filtration): Size the facility to treat 91% of the estimated historic runoff file for the post-developed conditions.	Single-event model (SBUH*);  OR  Approved continuous simulation model with 1-hour time steps

<sup>\*</sup> Santa Barbara Urban Hydrograph (SBUH) method is based on NRCS curve number equations.

Table 2-4. Criteria for sizing runoff treatment facilities in eastern Washington.

Facility Type	Criteria	Model
Volume-based	Size facility using the runoff volume predicted for the 6-month, 24-hour storm event under post-developed conditions for each drainage basin area.	Single event model (SCS or SBUH) Climate Region 1–4 Regional Storm; OR Type 1A for Climate Region 2 & 3 only
Flow-based: facility located upstream of detention/retention facility	Size facility using the runoff flow rate predicted for the 6-month, short duration storm under post-developed conditions for each drainage basin area.	Single event model (SCS or SBUH) Short duration storm
Flow-based: facility is located downstream of detention facility	Size facility using the full 2-year release rate from the detention facility, under post-developed conditions for each drainage basin area.	Single event model (SCS or SBUH)  Short duration storm; or Climate Region 1– 4 Regional Storm; OR  Type 1A for Climatic Regions 2 &3 only, which ever produces the greatest flow.

If runoff from additional areas other than the total new PGIS and that portion of any replaced PGIS that requires treatment cannot be separated from the total new PGIS runoff, treatment facilities must be sized to also treat this additional runoff.

#### 2-3.6 Minimum Requirement 6 – Flow Control

Unless an exemption applies, the project must provide flow control of stormwater runoff from the newly created impervious surfaces, converted pervious surfaces (western Washington), and, in some cases, replaced impervious surface. This requirement applies to projects that discharge stormwater directly, or indirectly through a conveyance system, to a surface freshwater body.

# 2-3.6.1 Objective

The objective of flow control is to prevent increases in the stream channel erosion rates beyond those characteristic of natural or reestablished conditions. The intent is to prevent cumulative future impacts from increased stormwater runoff volumes and flow rates on streams. In suburban and the developing urban fringe portions of western Washington, the intent also includes mitigating impacts of prior development and/or flow modifications. Wherever possible, infiltration is the preferred method of flow control.

#### 2-3.6.2 Flow Control Exemptions

Flow control is not required for all discharges to surface waters, because it is not always needed to protect stream morphology. The exemptions listed below are provided in determining which projects should be subjected to Flow Control per Minimum Requirement 6. Infiltration of storm runoff on-site, to the greatest extent possible, is encouraged for all projects.

The following projects and discharges are exempt from flow control requirements to protect stream morphology. Runoff treatment may still be required per Minimum Requirement 5.

- 1. A project able to disperse stormwater without discharging runoff either directly or indirectly through a conveyance system to surface waters per guidelines in Section 5-2.2.2.
- 2. Projects discharging stormwater directly or indirectly through a conveyance system into any of the exempt water bodies shown in Table 2-5.
- 3. Projects discharging stormwater from over-the-water structures such as bridges, docks, and piers in or over fresh water are exempt up to the 2-year flood plain elevation. Bridge approaches are not exempted.
- 4. Projects discharging stormwater directly or indirectly through a conveyance system into a wetland. However, flow control may still be required to maintain wetland hydrology (depth and duration of inundation) per Minimum Requirement

7. See applicable wetland protection criteria under Minimum Requirements 4 and 7.

Any of the exempted areas must meet the following requirements:

- The project area must be drained by a conveyance system that is comprised entirely of manmade conveyance elements (e.g., pipes, ditches, outfall protection, etc.) and that extends to the ordinary high water line of the receiving water unless (in order to avoid construction activities in sensitive areas) flows are properly dispersed before reaching the buffer zone of the sensitive or critical area.
- Any erodible elements of the manmade conveyance system for the project area must be adequately stabilized to prevent erosion.
- Surface water from the project area must not be diverted from or increased to an existing wetland, stream, or near-shore habitat sufficient to cause a significant adverse impact.

The following **additional** exemptions (or partial exemptions) are available in eastern Washington:

- 1. A project located at a site with less than 10" average annual rainfall that discharges to a seasonal stream that is not connected via surface flow to a non-exempt surface water by runoff generated during the 2-year regional storm for Climatic Regions 1–4; **OR** during the 2-year Type 1A storm for Climatic Regions 2 and 3 only.
- 2. A project that discharges to a stream that flows only during runoff producing events. The runoff carried by the stream following the 2-year regional storm in Climatic Regions 1–4; **OR** during the 2-year Type 1A storm for Climatic Regions 2 and 3 only, must not discharge via surface flow to a non-exempt surface water. The stream may carry runoff during an average annual snowmelt event but must not have a period of base flow during a year of normal precipitation.
- 3. A project discharging to stream reaches consisting primarily of irrigation return flows and not providing habitat for fish spawning and rearing. Projects should match the pre-developed 2-year and 25-year peak runoff rates for these discharges. The local irrigation district may impose other requirements.

Petitions to seek exemptions in additional geographic areas can be submitted to Ecology for consideration. Such a petition must justify the proposed exemption based upon a hydrologic analysis demonstrating that the potential stormwater runoff from the exempted area will not significantly increase the erosion forces on the stream channel nor have near field impacts.

Table 2-5. Exempt surface waters list.

Water Body	Upstream Point/Reach for Exemption (if applicable)
Alder Lake	
Aston Creek	Downstream of confluence with George Creek
Baker Lake	
Banks Lake	
Bumping Lake	
Bumping River	Downstream of confluence with American River
Bogachiel River <sup>†</sup>	Bear Creek
Calawah River <sup>†</sup>	Stikum River
Chehalis River <sup>†</sup>	Bunker Creek
Cle Elum River	Downstream of Cle Elum Lake
Columbia River	Downstream of the Etam Earc
Columbia River Reservoirs	
Colville River	Downstream of confluence with Chewelah Creek
Conconully Reservoir	Downstream of confidence with Cheweigh Creek
Cowlitz River <sup>†</sup>	Cowlitz Falls Dam to Mayfield Dam
Crescent Lake	Cowntz I ans Dam to Mayneid Dam
Elwha River <sup>†</sup>	Elwha Dam to Glines Dam
Grande Ronde River	Elwha Dain to Gimes Dain
Hoh River <sup>†</sup>	South Fork Hoh River
Humptulips River <sup>†</sup>	West and East Fork Confluence
Kettle River	Downstream of confluence with Boulder Creek
Klickitat River	Downstream of confluence with West Fork
Latah Creek (formerly Hangman Creek)	Downstream of confluence with Rock Creek (in Spokane County
Lake Chelan	Downstream of confidence with Rock Creek (in Spokane County
Lake Cle Elum	
Lake Cushman	
Lake Kachess	
Lake Keechelus	
Lake Quinault	
Lake Shannon	
Lake Sammamish	
Lake Union	Vin a Carreti
	King County
Lake Wenatchee	
Lake Washington	
Lake Whatcom Lewis River <sup>†</sup>	Swift Decorvoir
	Swift Reservoir
Little Spokane River	Downstream of confluence with Deadman Creek
Lower Crab Creek	
Mayfield Lake	December of confluence with Fight Winter Cond
Methow River	Downstream of confluence with Early Winters Creek
Moses Lake	Downstream of confluence with Down in Divin
Naches River	Downstream of confluence with Bumping River
Nisqually River <sup>†</sup>	Alder Dam to La Grand Dam
Nooksack River†	Glacier Creek
Nooksack River, South Fork <sup>†</sup>	Hutchinson Creek
Okanogan River	
Osoyoos Lake	

Table 2-5. Exempt surface waters list (continued).

Water Body	Upstream Point/Reach for Exemption (if applicable)
Pacific Ocean	
Palouse River	Downstream of confluence with South Fork Palouse River
Pend Oreille River	
Pend Oreille River Reservoirs	
Pothole Reservoir	
Puget Sound	
Puyallup River <sup>†</sup>	Carbon River
Queets River <sup>†</sup>	Clearwater River
Quillayute River <sup>†</sup>	Bogachiel River
Riffe Lake	
Rimrock Lake	
Rock Creek	In Whitman County, downstream of confluence with Cottonwood Creek
Sauk River <sup>†</sup>	Clear Creek
Satsop River <sup>†</sup>	Middle and East Fork Confluence
Silver Lake	Cowlitz County
Similkameen River	Cowntz County
Skagit River <sup>†</sup>	Gorge High Dam to Ross Dam
Skagit River	Above Diablo Dam
Skokomish River <sup>†</sup>	Vance Creek
Skykomish River <sup>†</sup>	Beckler River
Snake River	DECKIEI RIVEI
Snake River Reservoirs	
Snohomish River <sup>†</sup>	Snoqualmie River
Snoqualmie River <sup>†</sup>	Middle and North Fork Confluence
Sol Duc River <sup>†</sup>	Beaver Creek
Spokane River	Bourer Crock
Spokane River Reservoirs	
Stillaguamish River <sup>†</sup>	North and South Fork Confluence
Stillaguamish River, North Fork <sup>†</sup>	Boulder River
Stillaguamish River, South Fork <sup>†</sup>	Canyon Creek
Swift Creek Reservoir	Carryon Crook
Teanaway River	Downstream of confluence of north and west forks
Tieton River	Downstream of Rimrock Lake
Toppenish Creek	Downstream of confluence with Wanity Slough
Touchet River	Downstream of confluence with Patit Creek
Toutle River <sup>†</sup>	North and South Fork Confluence
Toutle River, North Fork <sup>†</sup>	Green River
Tucannon River	Downstream of confluence with Pataha Creek
Walla Walla River	Downstream of confluence with Mill Creek
Wenatchee River	Downstream of confluence with Icicle Creek
White River <sup>†</sup>	Greenwater River
Wynochee Lake	
Wynoochee River <sup>†</sup>	Wishkah River Road Bridge
Yakima River	Downstream of Lake Easton
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<sup>&</sup>lt;sup>†</sup>Additional water bodies brought over from the Instructional Letter 4020.02 exemption list and subject to change pending the outcome of the large-river exemption investigation underway for western Washington.

WSDOT, working with the Department of Ecology, has developed standardized processes to aid the designer in producing an acceptable hydraulic analysis. Additional exemptions for lakes and outlet control reservoirs can be based on either of the following criteria. A 300-acre surface area threshold is recommended as a minimum for lake/reservoir exemptions.

- **Dam Basis**: Large lakes or reservoirs that control the outlet flow for irrigation, water supply, hydropower, or flood control. Such operations result in water impoundment and controlled release.
- Forested Basis: Large lakes or uncontrolled impoundments with limited potential for receiving increased inflow due to forested-watershed conditions controlled through state or national forest or park designation. Under these circumstances, the increased runoff volumes from road construction/expansion would not be expected to impact the lake/impoundment outlet stream.

A jointly sponsored effort by WSDOT and the Department of Ecology is currently underway to explore whether additional large river- and tidally influenced river-reach exemptions are warranted, and if so, to develop the standardize process(es) to produce acceptable hydraulic analysis for seeking those exemptions.

# 2-3.6.3 Applicability <sup>3</sup>

# Western Washington Flow Control Thresholds

If a flow control exemption does not apply, use the following two-step threshold process to determine project conditions that require flow control:

- **Step 1. Project-level:** First, Minimum Requirement 6 applies to the project for the new impervious surfaces and converted pervious surfaces if:
  - The project adds 5,000 square feet or more of net-new impervious surfaces, or
  - The project converts more than 3/4 acres of native vegetation to lawn or landscaped area.

In addition, when the 5,000 square foot threshold is met or exceeded:

Road/parking lot-related projects (including pavement, shoulders, curbs, and sidewalks) also need to apply Minimum Requirement 6 to any replaced impervious surfaces if net-new impervious surfaces adds 50 percent or more to the existing impervious surfaces within the project limits, or

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<sup>&</sup>lt;sup>3</sup> Consult the glossary for the following key terms: converted pervious surface, effective impervious surface, netnew impervious surface, project limits, replaced impervious surface, threshold discharge area, and drainage basin area.

Non-road-related projects (e.g., rest area, maintenance facility, ferry terminal buildings) also need to apply Minimum Requirement to any replaced impervious surfaces if the value of the proposed improvements — including interior improvements — exceed 50 percent of the replacement value of the existing site improvement.

Application of the "net-new impervious surface" concept is germane only to determine if Minimum Requirement 6 applies at the project level. Application of the concept does not extend to any other Minimum Requirements or to the Threshold Discharge Area-level as described below. When applying the net-new impervious approach, the pavement permanently removed by the project needs to be reverted to a pervious condition per the guidelines in Appendix 5-A.

- **Step 2.** Threshold Discharge Area (TDA) level: The following assessment for determining whether Minimum Requirement 6 applies only pertains to projects exceeding Step 1 thresholds:
  - The effective impervious surface is 5,000 square feet or more in a given threshold discharge area, or
  - The project converts <sup>3</sup>/<sub>4</sub> acre or more of native vegetation to lawn or landscaped area in a given threshold discharge area, and there is a surface discharge in a natural or man-made conveyance system from the site, or
  - Through a combination of effective impervious surfaces and converted pervious surfaces, the project causes a 0.1 cfs or lesser increase in the 100-year recurrence interval flow from a given threshold discharge area, as estimated using the MGSFlood or other approved model.

# Eastern Washington Flow Control Thresholds

If a flow control exemption does not apply, projects adding 10,000 square feet or more of netnew impervious surfaces in a drainage basin area require flow control for the new impervious surfaces.

In addition, when the 10,000 square foot threshold is met or exceeded:

- Road/parking lot-related projects (including pavement, shoulders, curbs, and sidewalks) also need to apply Minimum Requirement 6 to any replaced impervious surfaces within the drainage basin area if the total net-new impervious surfaces add 50 percent or more to the existing impervious surfaces, or
- Non-road-related projects (e.g., rest area, maintenance facility, ferry terminal buildings) also need to apply Minimum Requirement 6 to any replaced

impervious surfaces within the drainage basin area if the value of the proposed improvements -- including interior improvements -- exceeds 50 percent of the replacement value of the existing site improvement.

When applying the net-new impervious approach, the pavement permanently removed by the project needs to be reverted to a pervious condition (see guidelines in Appendix 5A, Section 5A-2).

#### 2-3.6.4 **Guidance**

Infiltration is the preferred method to control flow of stormwater runoff. If infiltration cannot be used at the project site, refer to the appropriate design criteria listed below and in Chapter 4.

If at all possible, avoid placing BMPs in wetlands, 100-year floodplains, and intertidal areas. These natural systems have a higher net environmental benefit than do engineered stormwater treatment systems. If the placement of a required flow control BMP would impact such a sensitive area, the designer should consult with the region Hydraulics office as early as possible for aid in properly analyzing the effects of various flow control options. The region hydraulics and environmental offices will also coordinate with the appropriate state, local, and federal agencies to ensure adequate protection of all natural resources.

Design specifications for conveyance and flood prevention are reviewed with the assistance of the regional hydraulic office or Headquarters Hydraulics.

# Western Washington Design Criteria

Stormwater discharges must match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50 percent of the 2-year peak flow up to the full 50-year peak flow. The designer must also check the 100-year peak flow rate for downstream flooding and property damage, using an approved continuous simulation model.

Refer to Chapter 4 for the appropriate pre-development land use condition presumption and modeling process. Also reference Chapter 4 for the modeling process to address mitigated and non-mitigated areas on projects in on-site and off-site flow bypass situations.

This standard requirement is waived for sites that will reliably infiltrate all runoff from impervious surfaces and converted pervious surfaces. Table 2-6 summarizes flow control criteria for western Washington.

An alternative requirement for flow control may be established through applying watershed-scale hydrologic modeling and supporting field observations. Possible reasons for an alternative flow control requirement include:

<b>Table 2-6.</b>	Western	Washington	flow control	criteria.
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Facility Type	Criteria	Model
Detention and combination treatment and detention facilities	Provide storage volume required to match the duration of pre-developed peak flows from 50 percent of the 2-year up to the 50-year storm flow, using a flow restrictor (orifice, weir) and check the 100-year peak flow for downstream flooding and property damage.	Continuous simulation model using 1-hour time steps
Infiltration facilities	Size facility to infiltrate sufficient volumes so that the overflow matches the Duration Standard or infiltrates 100% of the runoff volume.	Continuous simulation model using 1-hour time steps

- 1. Establishment of a stream-specific threshold of significant bedload movement other than the assumed 50 percent of the 2-year peak flow;
- 2. Zoning and Land Clearing Ordinance restrictions that, in combination with an alternative flow control standard, maintain or reduce the naturally occurring erosive forces on the stream channel, with local jurisdiction approval; or
- 3. A duration control standard is not necessary for protection, maintenance, or restoration of designated beneficial uses or Clean Water Act compliance.

# Eastern Washington Design Criteria

Using a single event model, flow control design requirements for projects must limit the peak release rate of the post-developed 2-year runoff volume to 50 percent of the pre-developed 2-year peak, and maintain the pre-developed 25-year peak runoff rate. The 100-year event must be checked for downstream flooding and property damage.

Table 2-7. Eastern Washington flow control criteria.

Facility Type	Criteria	Model
Detention and combination treatment	Provide storage volume required to match ½ of the 2- year pre-developed peak flow rate and match the pre-	Single Event Model (SCS or SBUH)
and detention facilities	developed 25-year peak flow rate; last, check the 100-year peak flow for flood control and property damage.	Climate Region 1–4 Regional Storm; <u>OR</u>
		Type 1A storm for Climatic Region 2 & 3 only
Infiltration facilities	Size facility to infiltrate sufficient volume so that the peak overflow rates meet the discharge rates noted in the above criteria or infiltrate 100% of the runoff volume.	Single Event Model (SCS or SBUH) Climate Region 1–4 Regional Storm; <u>OR</u>
		Type 1A storm for Climatic Region 2 & 3 only

Pre- and post-development runoff volumes and flow rates must be estimated using the Regional Storm for Climatic Regions 1–4; <u>OR</u> Type 1A storm for Climatic Regions 2 and 3 only as described in Chapter 4. Pre-developed conditions are those that currently exist at the site.

In many instances, the 2-year pre-developed flow rate is zero cubic feet per second, or the flow rate is so small that it is impracticable to design a pond to release at the prescribed flow rate from an engineered outlet structure. In these cases, the total post-developed 2-year storm runoff volume must be infiltrated (preferred) or stored in a retention pond for evaporation, and the detention pond designed to release the pre-developed 10- and 25-year flow rates. See BMP FC.03 Detention Pond in Section 5-4.3.3 for pond and release structure design information.

#### 2-3.7 Minimum Requirement 7 – Wetlands Protection

Stormwater discharges to wetlands must maintain the wetland's hydrologic conditions (particularly hydroperiod), hydrophytic vegetation, and substrate characteristics that are necessary to maintain existing wetland functions and values.

## 2-3.7.1 Objective

The objective of wetlands protection is to ensure that wetlands receive the same level of protection as any other waters of the state.

# 2-3.7.2 Applicability

The requirements of this section apply only to projects that meet the thresholds for Minimum Requirement 7 as described in Figures 2.1 and 2.2, and where stormwater discharges into a wetland, either directly or indirectly through a conveyance system.

No discharge is excused from the obligation to comply with state water quality standards (found in WAC Chapter 173-201A) or state ground water standards (found in WAC Chapter 173-200).

#### 2-3.7.3 **Guidance**

Steps should be taken during design to maximize natural water storage and infiltration opportunities within the project area and outside of existing wetlands. Natural wetlands may not be used as pollution control facilities in lieu of runoff treatment BMPs.

Building stormwater runoff treatment and flow control facilities within a natural vegetated buffer is discouraged, except for:

- Necessary conveyance systems as allowed by applicable permit(s); or
- As allowed in wetlands approved for hydrologic modification and/or treatment in accordance with Ecology guidance (from Guide Sheet 1B in Appendix I-D of Ecology's *Stormwater Management Manual for Western Washington*); or

Projects with approved permits from the appropriate resource agencies.

An adopted and implemented basin plan (Minimum Requirement 8), or a Total Maximum Daily Load (TMDL, also known as a Water Clean-up Plan) may be used to develop requirements for wetlands that are tailored to a specific basin.

The thresholds identified in Minimum Requirement 5 – Runoff Treatment, and Minimum Requirement 6 – Flow Control, must also be applied for discharges to wetlands. In addition, a hydroperiod analysis must be performed and that analysis must show that the discharge will not adversely affect the wetland hydroperiod.

When considering constructing new wetlands or using existing wetlands for flow control or runoff treatment, or when looking for guidance on protecting wetlands from stormwater impacts, the designer should seek input from the appropriate in-house experts in the environmental, biological, wetlands, and landscape architectural disciplines. See Section 3-7.1.1 regarding special wetland design considerations, Section 4-6 for additional information on wetlands hydroperiod analysis, and Section 5-4.2.4 for additional information on the Constructed Stormwater Treatment Wetland (BMP RT.13).

# 2-3.8 Minimum Requirement 8 – Incorporating Watershed-Based/Basin Planning Into Stormwater Management

Basin watershed plans may subject projects to different minimum requirements for erosion control, source control, treatment, operation and maintenance, and alternative requirements for flow control and wetlands hydrologic control. Basin/watershed plans must evaluate and include, as necessary, retrofitting urban stormwater BMPs into existing development or redevelopment in order to achieve watershed-wide pollutant reduction and flow control goals consistent with requirements of the federal Clean Water Act. Standards developed from basin plans cannot modify any of the above minimum requirements until the basin plan is formally adopted and implemented by the local governments within the basin, and has received approval or concurrence from Ecology.

# 2-3.8.1 Objective

The objective of incorporating watershed-based/basin planning into stormwater management is to promote development of watershed-based resource plans as a means to develop and implement comprehensive water resource protection measures. The primary objective of basin planning is to reduce pollutant loads and hydrologic impacts to surface and ground waters in order to protect water resources.

# 2-3.8.2 Applicability

Minimum Requirement 8 applies where watershed and basin planning efforts exist, and as indicated in Section 2-2 of this chapter.

#### 2-3.8.3 **Guidance**

While Minimum Requirements 1 through 7 establish general standards for individual sites, they do not evaluate the overall pollution impacts and protection opportunities that could exist at a watershed scale. For a basin plan to serve as a means of modifying the minimum requirements, the following conditions must be met:

- The plan must be formally adopted by all jurisdictions with implementation responsibilities under the plan, and
- All ordinances or regulations called for by the plan must be in effect.

Basin planning provides a mechanism by which the minimum requirements and implementing BMPs can be evaluated and refined based on an analysis of an entire watershed. Basin plans are especially well suited for developing control strategies to address impacts from future development and to correct specific problems whose sources are known or suspected. Basin plans can be effective at addressing both long-term and cumulative impacts of pollutant loads, and short-term acute impacts of pollutant concentrations, as well as hydrologic impacts to streams, wetlands, and ground water resources. See Section 3-3.3 for further guidance on basin/watershed planning. Examples of how basin planning can alter the minimum requirements of this manual appear in Appendix I-A of Ecology's *Stormwater Management Manual for Western Washington*.

# 2-3.9 Minimum Requirement 9 – Operation and Maintenance

An operation and maintenance manual that is consistent with the guidance in Section 5-5 will be provided for all proposed stormwater facilities and BMPs, and the party (or parties) responsible for such maintenance and operation must be identified. A record of maintenance activities will be kept.

# 2-3.9.1 Objective

The objective of operation and maintenance is to achieve appropriate preventive maintenance and performance checks to ensure that stormwater control facilities are adequately maintained and properly operated to:

- Remove pollutants and/or control flows as designed
- Permit the maximum use of the roadway
- Prevent damage to the highway structure
- Protect natural resources
- Protect abutting property from physical damage.

#### 2-3.9.2 Applicability

Minimum requirement 9 applies to all projects that require stormwater control facilities or BMPs, and is accomplished programmatically via WSDOT's maintenance program.

#### 2-3.9.3 **Guidance**

Inadequate maintenance is a common cause of failure for stormwater control facilities. Section 5-5 provides the criteria for determining when BMP maintenance actions are required. The WSDOT *Maintenance Manual* is the vehicle for providing guidance on BMP operation and maintenance. The level of funding provided each biennium by the Washington State Legislature primarily determines the extent to which stormwater BMPs are maintained.

#### 2-4 Stormwater Retrofit Guidance

As described in Chapter 1, the ultimate goal is to provide practicable stormwater treatment for runoff from existing impervious surfaces that do not have treatment, or for which treatment is substandard. As designers scope or revise the scope of the affected projects, they will need to consider whether now is the appropriate time to retrofit stormwater controls for the existing impervious surface. In making this decision, the department needs to follow an approach that ensures it does not circumvent the Transportation Commission (Commission) or Legislature's authority to determine where to invest financial resources. At the same time, the department's goal is to retrofit existing impervious surfaces where a significant amount of pavement is added on a project.

The Commission has adopted a departmental budget structure with a specific category for retrofitting existing impervious surfaces in order to meet one of the requirements of WAC 173-270-060. The Commission allows the department to include the work from one project category in another if it does not add significant cost to the project. In accordance with this guidance, WSDOT Strategic Planning and Programming has established the following limitations for adding the stormwater treatment of existing impervious surfaces into new improvement and preservation projects:

- 1. Mobility Projects (I1 subprogram) can always include the cost of retrofitting existing impervious surfaces as part of I1.
- 2. Safety Projects (I2 subprogram) can include the retrofitting of existing impervious surfaces only if the cost to retrofit all existing impervious surfaces does not exceed an additional 20 percent to the cost of treating new impervious surfaces. The region may request a variance from this limit if it believes there are extenuating circumstances.
- 3. Economic Initiatives (I3 subprogram *except for* Four Lane Trunk projects) can include the retrofitting of existing impervious surfaces only if the cost to retrofit

- all existing impervious surfaces does not exceed an additional 20 percent to the cost of treating new impervious surfaces. The region may request a variance from this limit if it believes there are extenuating circumstances.
- 4. Four Lane Trunk projects in the I3 subprogram can always include the retrofitting of existing impervious surfaces.
- 5. Environmental Retrofit Projects (I4 subprogram, *except for* the stormwater retrofit category) do not add new impervious surfaces and cannot retrofit existing impervious surfaces. The region may request a variance from this limit if it believes there are extenuating circumstances.
- 6. For those safety and economic initiative projects that exceed the 20 percent limit, and where the Project Control and Reporting Office and region concur, the region can submit a request for funding from the I-4 Stormwater Retrofit category. These requests will be prioritized along with the other stormwater retrofit needs already identified for funding by the Legislature.
- 7. Paving projects (P1 subprogram) can only consider retrofitting existing impervious surfaces for projects involving the total replacement of existing concrete lanes (i.e., on projects that only replace the existing asphalt shoulder with concrete, retrofitting is not required).

Questions on applying the above guidance should be directed through the region's Program Management Office with backup, if needed, to Headquarters Strategic Planning and Programming Systems Analysis and Program Development. Finally, budget implications and basin plan status should be considered prior to including retrofit as part of a project's scope. Associated costs for providing flow control for all of the runoff from new, replaced, and existing impervious areas must be recorded in the project's Hydraulic Report.

In general, most preservation projects do not add any new impervious surface and therefore the guidelines above will have minimal impact. However, if a stormwater outfall/deficiency is located within the limits of a preservation project, the region may develop a companion project proposal for the I-4 Stormwater Retrofit category if the deficiency is considered a priority, generally considered as being in the 6-year program. These retrofit projects will be prioritized along with the other stormwater retrofit needs already identified.

# **CHAPTER 3**

# Stormwater Planning and Design Guidance

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# Chapter 3. Stormwater Planning and Design Guidance

#### 3-1 Introduction

This chapter provides guidance for integrating the planning and design of stormwater related project elements into the context of the WSDOT project development process. This process generally applies to projects for existing and new Washington state highways, rest areas, parkand-ride lots, ferry terminals, and highway maintenance facilities throughout the state. How the process applies to a specific project depends on the type, size, and complexity of the project and individual WSDOT regional business practices. Policies and procedures for planning and design of stormwater management systems are undergoing significant changes. To accommodate these changes and the need for definitive guidance, this chapter will be updated as necessary.

# 3-2 Stormwater Management Objectives and Approach

#### 3-2.1 Stormwater Management Objectives

The methods used by WSDOT and other transportation agencies to manage highway stormwater runoff have concurrently evolved with changes in required core functions. Originally, the only function of highway stormwater management was to maintain safe driving conditions, using engineering techniques designed to prevent stormwater from ponding on road surfaces. This safety-oriented stormwater management philosophy led to management techniques such as roadway superelevation, catch basins, and conveyance systems to move water off the driving surface efficiently, away from the highway prism, and directly to surface waters.

Maintaining safe driving conditions continues to be essential for any functional highway drainage system and can be achieved using the tools found in the WSDOT Hydraulics Manual (http://www.wsdot.wa.gov/fasc/EngineeringPublications/library.htm). Today, highway engineers also work to incorporate environmentally focused core functions when designing highway stormwater management systems. These functions include (but may not be limited to):

- Providing runoff treatment to meet water quality goals
- Maintaining ground water recharge
- Preventing instream erosion
- Conveying extreme floods and maintaining 100-year floodplain elevations.

Stormwater management for WSDOT transportation facilities has two main objectives:

- 1. Protect the functions of the transportation facility
- 2. Protect ecosystem functions and beneficial uses of receiving waters.

#### 3-2.2 Stormwater Management Approach

#### 3-2.2.1 Context-Sensitive Solutions

It is important to understand how transportation facilities, in combination with other development, can affect the natural hydrology of watersheds and the water quality of receiving waters, in other words, the watershed context of a project. This understanding can guide the planner and designer in choosing stormwater management solutions that more successfully achieve the objective of protecting aquatic ecosystems.

This excerpt from the January 2003 draft WSDOT Planning Manual is reprinted here to present the concept of *context-sensitive solutions* (CSS), which should be used to develop stormwater management designs for WSDOT projects.

There is a growing emphasis on application of the context sensitive solutions (CSS) approach to project development. Context sensitive solutions, also known as context sensitive design and thinking beyond the pavement, is a new approach to transportation planning that recognizes that transportation has wide societal impacts [including environmental] and is not merely the practice of engineering. CSS is being pioneered by a number of state departments of transportation—with the blessing and support of the Federal Highway Administration and transportation professional organizations. The emerging national-consensus definition of context sensitive solutions is:

...a collaborative, interdisciplinary approach that involves all stakeholders to develop a transportation facility that fits its physical setting, and preserves scenic, aesthetic, historic, and environmental resources, while maintaining safety and mobility.

Further discussion of and guidance on the context-sensitive solutions approach can be found in the context-sensitive design document available at: http://www.wsdot.wa.gov/biz/csd/.

# 3-2.2.2 Stormwater Management Strategy

Stormwater management can be used to mitigate both the hydrologic impacts and the water quality impacts of a development project by applying the following fundamental strategy:

Maintain the pre-project hydrologic and water quality functions of the project site as it undergoes development.

The term *pre-project* refers to the conditions of the project site before the project is built. For eastern Washington and much of western Washington, *pre-project* refers to existing conditions. For some rapidly urbanizing areas of western Washington, *pre-project* may refer to forested conditions prior to any development. Consult with WSDOT region and headquarters hydraulics and environmental staff regarding the definition for a specific project site.

This strategy is accomplished through the following steps:

- 1. Avoid and minimize impacts on hydrology and water quality.
- 2. Compensate for altered hydrology and water quality by mimicking natural processes.
- 3. Compensate for altered hydrology and water quality by using end-of-pipe solutions.

Steps 1 and 2 can be achieved by minimizing impervious cover; conserving or restoring natural areas; mimicking natural drainage patterns (e.g., using sheet flow, dispersion, infiltration, or open channels); disconnecting drainage structures to avoid concentrating runoff; and using many small redundant facilities to treat, detain, and infiltrate stormwater. This approach to site design reduces reliance on the use of structural management techniques. Step 3 refers to the use of traditional engineering approaches, such as detention ponds, to the extent that steps 1 and 2 are not feasible.

The methods listed for achieving steps 1 and 2 above are often referred to as low-impact development (LID). By using the project site's terrain, vegetation, and soil features to promote infiltration, the landscape can retain more of its natural hydrologic function. Low-impact development methods will not be feasible in all project settings, depending upon physical characteristics of the site, adjacent development, and the availability and cost of additional right-of-way, if needed. However, the designer should always investigate the feasibility of using low-impact development methods. Specific information on the nature of this investigation and low-impact design requirements are presented later in this manual. Because the use of low-impact development methods requires understanding of soil characteristics, infiltration rates, water tables, native vegetation, and other site features, it is important to gain the participation of design support services and others from the beginning through the end of the project development process (see Table 3-1).

# 3-3 How Stormwater Management Applies to a Project

Stormwater management does not apply to any two projects in exactly the same way. Each project—depending on its type, size, complexity, and the constraints and opportunities presented by its context—demands a unique combination of management tools. The range of possibilities varies with the extent to which the following apply to a project:

- Minimum requirements and exemptions to those requirements
- Existence of approved and implemented basin-specific requirements
- Engineering and economic feasibility for meeting minimum or basin-specific requirements on-site

- Acceptable alternatives for meeting minimum or basin-specific requirements offsite
- Stormwater retrofit of existing transportation facilities.

#### 3-3.1 Minimum Requirements and Exemptions

Chapter 2 addresses the minimum requirements for stormwater management that must be applied to a project. Before using Chapter 2 to determine the minimum requirements, the area of each type of surface that exists on the project site and that is proposed for the site must be calculated. The categories of surfaces whose area calculations are needed to determine the minimum requirements are as follows (see the glossary for definition of terms):

- Existing impervious surface area
- Existing pollution-generating impervious surface area
- Proposed total area of earth disturbance
- Proposed new impervious surface area
- Proposed new pollution-generating impervious surface area
- Proposed impervious surface area to be replaced
- Proposed pervious surface area to be converted from native vegetation to some other nonforest vegetation.

For western Washington, these areas are calculated for each of the threshold discharge areas (TDAs) on the project site. See Section 4-2.5 for an explanation of mapping threshold discharge areas. Once these area determinations are made, Section 2-2 is used to determine the minimum requirements that apply, and Section 2-3 gives further direction on their application.

When projects do not trigger certain minimum requirements, for example, runoff treatment and flow control, the intent of the minimum requirement should still be considered in project design. For flow control, if a project adds impervious surface area of less than 5,000 square feet in western Washington or 10,000 square feet in eastern Washington, the designer should look for ways to capture runoff as close to the source as possible (for instance, by use of sheet flow followed by infiltration).

# 3-3.1.1 Equivalent Area

Minimum requirements can be met through the use of an *equivalent area*. For example, stormwater runoff treatment and flow control can be applied to an equivalent area when that is more feasible than providing the treatment and flow control for the new impervious area because of site constraints. The equivalent area, then, is an existing impervious surface area to which stormwater runoff treatment and flow control can be added in place of providing treatment and

flow control for an area of new impervious surface. *Equivalent* means equal in area, located within the same receiving water drainage basin, and having similar use characteristics (for example, similar threshold discharge area) to the new impervious surface area. The equivalent area should be upgradient of or in close proximity to the discharge from the new area.

#### 3-3.1.2 Net New Impervious Surface Area

The concept of *net new impervious surface area* arises where a project that adds impervious surface area also offers opportunities to remove impervious surfaces and provide new pervious (i.e., permeable) surfaces. To provide incentive for the removal of unneeded impervious surface, *net new impervious surface* can be used to determine the minimum requirement for flow control only. This is allowable under certain conditions. For a project to use the concept of net new impervious surface, the following criteria must be met:

- Existing impervious areas that are removed must follow the guidance on Reversion of Existing Impervious Surface Areas found in Appendix 5-A.
- The new pervious area must be planted with native vegetation (primarily native coniferous species for western Washington).
- The new pervious area must be designated as a stormwater management area, whether or not it receives runoff from adjacent areas (and must be managed to produce a mature forest in western Washington).
- The new pervious area must be permanently protected from development. If the area is outside state right-of-way, it must be protected with a conservation easement or some other legal covenant to ensure that it remains in native vegetation.
- New impervious surfaces that are exempt from flow control requirements by virtue of using the net new impervious surface approach need to be added to the I-4 list as an environmental retrofit project.

If there is opportunity within any threshold discharge area to rehabilitate impervious area by converting it to pervious area, and if it is feasible to do so, the impervious area should be converted, and credits for flow control should be applied as described in Chapter 4.

# 3-3.1.3 Exemptions

Section 2-2 provides information on projects that are exempt from the minimum requirements. Sections 2-3.5 and 2-3.6 give specific information on limited exemptions from runoff treatment (MR 5) and flow control (MR 6), respectively.

#### 3-3.2 Local Requirements

Section 1-1.4 explains the conditions under which local requirements apply to stormwater management on WSDOT projects. By state statute, WSDOT projects on state right-of-way are not subject to local permits, except for shoreline permits required by the local shoreline master program, and permits required by critical or sensitive areas ordinances promulgated under the Growth Management Act (see Section 3-6).

Permitting staff in the WSDOT region environmental office should be consulted as to the individual permits required for a project. If as a result of the project there will be a new stormwater discharge to a municipal storm sewer system, a permit may be required by the adjacent jurisdiction's stormwater utility. Local agencies may have special design requirements for projects in which a portion of the local system will be replaced and turned back to the local jurisdiction for operation and maintenance.

The above information is intended to specify the local permits that can be required of a WSDOT project; it is not intended to preclude the need to work with local authorities to address concerns they may have regarding the potential impacts of a project.

#### 3-3.3 Watershed and Basin Planning

Incorporating watershed and basin planning and local requirements into stormwater management is addressed in Minimum Requirement 8 (see Section 2-3.7.) Project planners and designers should become familiar with the planning efforts for the watersheds and local jurisdictions in which the project is located, and should identify any specific requirements, recommendations, and opportunities that relate to stormwater management.

Watershed plans may also identify priority mitigation needs within the watershed that may be applicable to off-site mitigation, if appropriate for a project and its impacts. Local plans may have specific projects identified with some analysis already completed. There are many locally initiated watershed planning and recovery efforts underway in Washington. Some are occurring under the sponsorship of state legislation, and others are independent.

## 3-3.3.1 Statewide Organized Watershed Planning Efforts

Statewide organized watershed planning efforts for Washington occur under two state laws. The Watershed Planning Act, sometimes called 2514 Planning in reference to the bill that created it, is administered statewide by the Department of Ecology. The Salmon Recovery Act (2496 Planning) is administered statewide by the Department of Fish and Wildlife. Each uses *water resource inventory areas* (WRIAs) as the basic unit.

More information on activities under the Watershed Planning Act, including a map of Washington's water resource inventory areas, may be found at:

http://www.ecy.wa.gov/watershed/index.html.

- More information on activities under the Salmon Recovery Act may be found at: <a href="http://www.wa.gov/wdfw/grants/leadlist.htm">http://www.wa.gov/wdfw/grants/leadlist.htm</a>.
- Watershed data, reports, and other related information may be found at: ↑ http://www.ecy.wa.gov/programs/eap/wrias/index.html.

## 3-3.3.2 Other Organized Watershed Planning Efforts

Perhaps most pertinent to stormwater management is local basin planning, which is conducted by local governments and is focused on water quantity and quality in drainage basins at a local, sub-WRIA scale. Unfortunately, there are no uniform state standards defining an adequate basin plan. Factors for considering use of a basin plan to coordinate stormwater design include the use of best available science and sound data to develop the plan, and the level of consensus on the plan's recommendations among interested parties and jurisdictions in the watershed.

As stated in Minimum Requirement 8 (Section 2-3.7), a basin plan must be adopted and implemented if it is to be used to modify the minimum requirements that apply to a project. Consult local planners or the watershed leads at the Department of Ecology and the Department of Fish and Wildlife (see the links above) for help in finding information on basin planning resources.

#### 3-3.3.3 Watershed Efforts at WSDOT

WSDOT has been involved in watershed planning efforts since the mid-1980s. The Watershed Program staff of the headquarters Environmental Services office is leading the watershed effort at WSDOT. A watershed-based method for finding mitigation options using best available science is one of the products of this effort. This method will enable the agency to identify offsite options for mitigation of environmental impacts, including options for stormwater and wetlands, in a manner that will ecologically match impacts with potential mitigation measures, and will help to answer questions raised by regulatory agencies and other parties.

More information on activities of the Watershed Program, including the watershed-based mitigation method, can be found at:

http://www.wsdot.wa.gov/environment/watershed/default.htm.

# 3-3.3.4 WSDOT Interaction with Watershed Groups and Local Agencies

Watershed groups with responsibility for an area where transportation projects are planned should be contacted as early as possible in the planning process. Such groups include *lead entities* under the Salmon Recovery Act and *watershed planning units* under the Watershed Planning Act, as well as city and county public works departments for basin planning. There may be shared funding opportunities for priority projects identified locally that meet mitigation needs, which could result in significantly reduced mitigation costs. Also, the watershed groups and local agencies may have data that can be used in the planning process.

#### 3-3.3.5 How to Coordinate with Watershed Groups

The web pages listed previously for the Salmon Recovery Act and the Watershed Planning Act have lists of contacts for various parts of the state. Also, the WSDOT region environmental office or Headquarters Watershed Management Program office can arrange meetings and help to coordinate with the watershed groups.

# 3-3.4 Engineering and Economic Feasibility

For some projects, practical limitations may present obstacles to fully meeting certain minimum requirements, particularly runoff treatment and flow control, within the project right-of-way. Limitations may be infrastructural, geographical, geotechnical, hydraulic, environmental, or benefit/cost-related. For these projects, the planning and design team must make a formal assessment of the project and identify constraints on meeting the minimum requirements. This assessment is referred to as *engineering and economic feasibility* (EEF).

The engineering and economic feasibility checklist, included in Appendix 3A, is an evaluation based on 18 project- and site-specific criteria that assesses the practical limitations of constructing stormwater facilities within or adjacent to a project's right-of-way. If options to create off-site runoff treatment and/or flow control capacity cannot be identified or are not chosen, the project has two options: 1) proceed to meet the requirements specified in this manual, or 2) use the *demonstrative approach* to propose a treatment option for the stormwater discharge. The site-specific treatment proposal must be submitted to the Department of Ecology for review and approval.

If an engineering and economic feasibility assessment is necessary for a project, it should be performed as early as possible in project development. If the minimum requirements for a project cannot be met because it is not feasible to do so, an explanation must be provided in the project's hydraulic report. The explanation must include the reasons why the minimum requirements cannot be met for the site, and the amount of stormwater treatment that can be provided. The explanation will be used to determine whether the minimum requirements can be met in another way, or whether deficiencies can be addressed as a future retrofit. Refer to Appendix 3A for guidance on determining engineering and economic feasibility for a project and preparation of a statement of infeasibility.

# 3-3.5 Watershed-Based Mitigation

Watershed-based mitigation is a process whereby the environmental impacts of a project are addressed by enhancement and restoration projects that may be located outside the highway right-of-way but are within the same watershed. The objectives of watershed-based mitigation are to improve environmental benefits and reduce costs compared to standard water quality and flow control facilities constructed within the right-of-way.

The WSDOT headquarters Watershed Management Program has developed a project screening and watershed characterization process to identify alternatives to mitigation within the right-of-way. Whenever an engineering and economic feasibility assessment shows that meeting the minimum requirements for a project is not feasible within the project's right-of-way, in whole or in part, the project team should consult with the WSDOT region environmental office or Headquarters Watershed Management Program office as to whether alternative mitigation opportunities have been identified for the project area.

#### 3-3.6 Stormwater Retrofit

Stormwater retrofit refers to providing stormwater improvements for those portions of existing facilities (existing impervious surfaces) that are substandard in regard to the current minimum requirements for stormwater management. The decision to apply current standards for runoff treatment and flow control (for example) to existing impervious surface area within the project limits should be made during project scoping. The regulatory mandate and the policy guidelines for applying retrofit actions are given in Section 2-4.1.

Stormwater retrofit activities may occur as stand-alone projects or they may occur under another programmed project. Those responsible for scoping a project for which retrofit actions may apply should work closely with the region or headquarters program management office. The program management office along with the scoping project engineer will determine to what extent retrofit applies, depending on the level of deficiency, the cost to retrofit, and the funding sources for the project.

#### 3-3.7 WSDOT Stormwater Database

In an effort to manage its stormwater management systems, WSDOT has developed the Stormwater Management Facility Inventory Database. This database continues to undergo development and is planned as a tool for tracking all aspects of operating, maintaining, and retrofitting stormwater management facilities on state rights-of-way.

The database contains the outfall inventory and holds all of the data used to prioritize stormwater retrofit projects. Stormwater retrofit projects are programmed based on an outfall's priority ranking score. Scores are derived from numerous criteria that collectively estimate impacts on aquatic resources.

The stormwater database can be a valuable tool for providing information to design engineers. In addition to the data used to derive retrofit priorities for each outfall, several hundred complete records contain BMP retrofit recommendations, conceptual design information, BMP cost estimates, drainage basin characteristics, conveyance system information, photographs, field sketches, and preliminary facility sizing calculations. Where available, that information can be used to reduce the research needs of designers for a particular project. It is important to check

the date of a retrofit recommendation; older recommendations may not meet current standards and will require modification.

As of 2004, the inventory is only partially complete but contains information on approximately 20 percent of WSDOT's stormwater outfalls. The database will become an increasingly valuable tool as more inventory work is completed, including the inventory of stormwater management facilities (commonly called the BMP inventory). To obtain available stormwater database information about specific outfalls, or outfalls within the limits of a project, contact the region hydraulics or environmental office.

The database also will track deficiencies and retrofit actions resulting from each WSDOT project. Information on specific facilities included as part of the project's stormwater requirements will be input into the database. This information will be used for various purposes, including providing information for future projects; NPDES reporting; tracking of maintenance schedules and activities; and accounting for the retrofit actions and needs for existing facilities. These functions of the database are not currently available. However, the types of data needed to support these database functions should be documented in the project's hydraulics report.

Stormwater deficiencies are also tracked through the Priority Array Tracking System (PATS) and Capital Program Management System (CPMS). When deficiencies are addressed by means of a retrofit, this is tracked through the same systems.

# 3-4 Project Development Overview

This section provides an overview of the WSDOT project development process and the integration of stormwater planning and design into that process. The process is presented in distinct phases; in practice, the phases actually overlap. The level of effort invested during each phase of development and the extent to which the phases overlap for a specific project will vary depending on the type, size, and complexity of that project. Each phase of the process is described in more detail in Section 3-5, Stormwater Management in Project Scoping; and in Section 3-6, Stormwater Management in Project Design Approval and Project PS&E. The presentation in Sections 3-5 and 3-6 reflects current WSDOT direction for an increased level of effort during the initial scoping of projects. The intent is to improve the accuracy of a project's scope, schedule, and cost estimate earlier in the development process.

#### 3-4.1 Process and Documentation

Project development for design is composed of three main phases:

The preliminary scope, schedule, and cost estimate for a project are produced during the *definition phase* (referred to as *scoping*). The product of the definition phase is the project summary, which is used to program the project.

- After the project is programmed, it is further developed through the *design phase*. The design document package produced during the design phase is submitted for design approval.
- The process continues through the development of project plans, specifications, and estimates—the *PS&E phase*, which leads to production of contract documents for construction

The project's design may continue to undergo modifications during the construction process. The integration of stormwater planning and design into this process is shown in Table 3-1.

Table 3-1. Stormwater Planning and Design in the Project Development Process.

Scoping ->	Design Approval/ → Environmental Documentation	PS&E
<b>↓</b>	<b>↓</b>	<b>↓</b>
Identification of water quality and hydrologic impacts and potential mitigation BMPs	Selection of stormwater mitigation BMPs—type, size, and location	Final design of stormwater BMPs—working plans
<ul> <li>Project summary backed by design file documentation:</li> <li>Stormwater scoping package (currently no statewide format)</li> <li>Environmental review summary</li> </ul>	Design report backed by design file documentation:  Hydraulics report Required environmental documentation	Plans, specifications, and estimates package:  TESC plan  Provisions for SPCC plan  Stormwater-related plans; general and special provisions
BMP cost allocation	Preliminary BMP cost estimate	BMP cost estimate

Adapted from California Department of Transportation, *Caltrans Storm Water Quality Handbooks: Project Planning and Design Guide*. April 2003. Pages 1–3.

## 3-4.2 Project Delivery Information System

WSDOT has developed the project delivery information system (PDIS)

(http://wwwi.wsdot.wa.gov/projects/PDIS/) to track and manage projects through project development. The system contains information such as the project schedule. The project schedule is developed using the master deliverables list (MDL), which identifies the major deliverables for project development. This list is used to develop the more detailed work breakdown structure (WBS) tasks, including those related to stormwater management and drainage. Sections 3-5 and 3-6 provide guidance on stormwater planning and design in terms of the master deliverables list work breakdown structure.

#### 3-4.3 Development Team

Although the project development effort may ultimately be the responsibility of the project engineer (PE) and the project office staff, the project development team should include representatives from a variety of support services. In addition, representatives from other agencies should be included, as appropriate. Project type, size, and complexity are key factors in determining who should be consulted for development of the stormwater strategy for a project. The project manager is responsible for ensuring that the appropriate people are involved.

Table 3-2 lists key contacts within WSDOT that may need to be involved in stormwater planning and design. Other state and local agencies are also included. For more specific information on WSDOT regional contacts, refer to the First Contact list for individual WSDOT regions.

The benefits of early and continued involvement of appropriate contacts and stakeholders include:

- Improved understanding of specific local, context, and site concerns
- Improved understanding of different mandates and legal limitations of resource agencies
- Increased probability of identifying partnering opportunities.

The benefits of partnering include increased potential for:

- Optimizing type, size, and location of stormwater management facilities
- Identifying cost-sharing opportunities in design, construction, and maintenance
- Implementing watershed-based approaches.

The benefits listed here must be balanced with the responsibility of WSDOT to deliver projects on schedule and within budget, and with the authority of WSDOT to develop and maintain a statewide transportation system. Early and continued involvement of stakeholders is not a goal but rather a means to successful project delivery.

# 3-5 Stormwater Management in Project Scoping

Section 3-5 is still being developed. The purpose of this section is to provide guidance for stormwater planning and design during the project scoping phase of project development with reference to the MDL WBS. Input is welcome from users of this manual on what should be included in the development of this section.

Estimation and documentation of stormwater impacts and mitigation begin during project scoping. The documentation package at this stage, called the project summary, comprises the environmental review summary (ERS), the design decisions summary (DDS), and the project definition (PD). Each of these documents has elements related to stormwater.

**Table 3-2.** Key Contacts for Development of Project Stormwater Strategy.

Contact	Roles	Activities
Project design office	Is responsible for project management.	Participates in all aspects of project management and design.
Program management (including program development)	Manages current biennial program and develops future biennial programs.	Manages set-up design and construction funding and assists with below-the-line costs. Manages project definition process.
Survey	Collects survey information.	Compiles field data, performs surveys, stakes right-of-way, verifies existing conditions.
Consultant liaison	Is responsible for consultant administration.	Issues request for proposal, assists in development of scopes of work, selects consultant, manages contract.
Developer services	Is responsible for development coordination.	Provides information and contacts for other work in area.
Planning office	Determines future plans for route location.	Determines route development plans and develops proposals.
Geotechnical and materials laboratory	Determines geotechnical requirements, obtains data, provides analysis.	Provides scope and cost estimate of geotechnical work; reviews existing records and maps; performs soil borings, installs piezometers, and conducts pH and resistivity testing. Assesses sources of materials, and makes surfacing recommendations.
State design engineer	Approves design.	Reviews and approves overall design.
Right-of-way research and HQ photogrammetry	Maintains as-built and right- of-way/access records.	Provides information regarding project location for inclusion in plans; provides aerial photos, survey, and photogrammetry development.
Maintenance	Provides recommendations.	Provides information on existing conditions; gives input on maintenance requirements of completed project.
Hydraulics/water quality	Provides assistance with hydraulic elements of design and provides approval or concurrence.	Determines hydraulic requirements; manages design, review, and approval of hydraulic and TESC design elements; assists with construction monitoring.
Environmental services	Performs analysis of environmental impacts and alternatives, and assures compliance with environmental laws and regulations.	Prepares environmental (NEPA/SEPA) documents, coordinates with resource and permitting agencies, assists with public involvement, and obtains environmental permits.
Resource agency (various)	Reviews reports; issues permits	Provides endangered species list, approves biological assessments, issues permits that establish conditions for design and construction.
Roadside and site development	Provides landscape design plans.	Prepares landscaping plans, specifications, and estimates, including planting and irrigation work; inspects construction; manages plant establishment period until sign-off by regulators.
Biologist	Performs biological analyses.	Delineates wetlands, and prepares wetland reports, biological assessments, and mitigation recommendations.

Table 3-2. Key Contacts for Development of Project Stormwater Strategy (*Draft*) (continued).

Contact	Roles	Activities	
Air and noise	Performs air quality and noise analyses.	Carries out air and noise testing; determines wall locations.	
Local programs office and local agencies	Various	Provides funding and design criteria; develops maintenance agreements.	
Tribal organizations	Various	May provide funding and comments on project.	
Regional transit authorities	Various	Coordinates regional issues, basin plans, construction projects, and route development.	
Railroads	Manages design conflicts.	Identifies facilities, relocation requirements, and design considerations.	
Plan review office	Insures compliance with plan standards.	Assists with preparation of special provisions and plans; provides final plan reviews.	
Real estate services	Is responsible for real estate management.	Determines ownership; estimates property costs; procures rights-of-way, easements, rights of entry. and access management.	
Bridge office Is responsible for structural design.		Assesses condition of existing structures; designs new structures; prepares PS&E for structures; coordinates backwater studies and pier placement.	
Traffic	Is responsible for traffic analysis and design.	Collects traffic data; develops traffic models; reviews channelization plans and work zone traffic control plans.	
Safety office	Applies safety standards.	Assists with design and provisions for stormwater features to meet regulations and codes.	
Utilities	Manages existing and new utilities.	Determines utility requirements; prepares franchise inventory listing; reviews clear zone inventory; obtains utility as-built plans for inclusion on plan sheets; prepares relocation plan and utility agreements.	
Construction offices	Manages project construction.	Contributes to design considerations; provides constructability reviews.	

The project summary is one of the most important documents tied to the highway construction program. WSDOT uses the project summary and its component parts to communicate to the legislature and the public its commitment for every project scope, schedule, and estimate. An appropriate level of effort must be used to ensure that the project definition maintains a desired level of accuracy. Stormwater management is a major element of design for many projects and requires significant advance data gathering and assessment to identify alternatives and develop accurate schedules and cost estimates.

WSDOT has been working to increase the level of effort during scoping so that the project summary represents 30 percent design. This effort includes enough data gathering—literature reviews, field surveys, stakeholder contacts, and other activities—to develop conceptual design alternatives and to identify those elements that represent the greatest cost risks for the project.

The following sections provide guidance for stormwater planning and design during the scoping phase with reference to the master deliverables list (MDL) work breakdown structure (WBS). This is general guidance only; application will depend on the type, size, and complexity of a specific project.

#### 3-5.1 PE-S-01: Managing Project Delivery

The scoping and design team should include appropriate participants listed in Table 3-2 as part of the scoping process. The office assigned to scope the project should contact the necessary offices and agencies to obtain their expertise. The WSDOT *managing project delivery* process contains guidance on identifying participants to involve in the scoping effort and determining whether an interdisciplinary team needs to be formed.

#### 3-5.2 PE-S-03: Alternative Assessment

# 3-5.3 PE-S-06: Field Data (and Site Assessment)

Data are needed to assess the project site in order to 1) determine project alignment alternatives, 2) assess impacts, 3) determine minimum requirements, and 4) develop conceptual stormwater management alternatives. The following data and data resources are generally necessary for this task (*incomplete list*):

- Project vicinity map and site map
- Land cover types and areas—aerial photographs
- Topography—USGS quadrangle maps and other survey maps
- Watershed or drainage basin boundaries
- Receiving waters

- Wetlands
- Streamflow data
- Ditches and open-channel drainage
- Enclosed drainage
- Floodplains
- Utilities
- Total maximum daily loads (TMDLs), water cleanup plans, Clean Water Act Section 303(d) list of impaired waters
- Drainage patterns and drainage areas
- Basin plan data—basin-specific needs
- Soil types, depth, and slope—Natural Resources Conservation Service (NRCS) soil surveys
- Existing stormwater outfalls—outfall inventory and site reconnaissance
- Land use types and associated pollutants
- Ground water data including depth to seasonal high water table
- Soil infiltration rates
- Vegetation surveys
- Land surveys
- Hazardous materials or wastes
- Geotechnical evaluation (also refer to Section 3-5.4).

The contacts in Table 3-2 can help in collecting this information. In addition, WSDOT's GIS Workbench (an ArcView geographic information system [GIS] tool maintained by the Environmental Information Program to provide staff with access to comprehensive, current, and detailed environmental and natural resource management data) can be used to gather some of these data and can provide maps to help with project assessment and selection of stormwater management alternatives.

Characterizing the site and adjacent areas allows for a determination of the limiting factors controlling local hydrology. These limiting factors can then become the focus of the project's stormwater treatment strategies.

A three-dimensional picture of site hydrology should emerge during the site assessment. This picture should include natural and altered flow paths to the site from upstream areas, and from the site to downstream areas. Natural drainage must be preserved (Minimum Requirement 4,

Chapter 2). The design team must identify all off-site flow coming to the site, including streams, seeps, and stormwater discharges. The WSDOT transportation facility must allow for passage of all off-site flows; however, every effort should be made to keep off-site flows separate (via bypass) from the highway runoff. This may not be possible for flows that are currently permitted to discharge to WSDOT conveyance and treatment facilities.

Runoff from WSDOT right-of-way must not adversely affect downstream receiving waters and properties. Existing drainage impacts on downstream waters and properties must be identified during scoping, and must be either corrected as part of the project or recommended for a later retrofit. Drainage impacts are identified using multiple sources of information, including the stormwater database (Section 3-3.6) and site visits during storms. Appendix 4C provides guidance on performing and documenting a downstream analysis. The preliminary downstream analysis is used for scoping purposes; more detailed analysis may be needed during the project design phase. The final downstream analysis is included in the hydraulic report.

The scoping phase is the time to begin identifying natural areas within or adjacent to the project boundary that can be conserved. Conserving these areas helps to minimize impacts. Some of these areas may be used as part of the stormwater management strategy for the project if they are appropriate areas for dispersion and infiltration. See Chapters 4 and 5 for information regarding dispersion and infiltration.

Conservation areas and their functions must be permanently protected under conservation easements or other locally acceptable means. If the conservation area is within the right-of-way, the appropriate label needs to be put on the right-of-way plan. If the conservation area is outside the right-of-way (in other words, not in state ownership), then the state needs to purchase a conservation easement or other similar real estate instrument. Types of conservation areas include forest lands; nontidal wetlands and associated buffers; streams and their riparian corridors; agricultural land; floodplains; open space, and steep slopes.

#### 3-5.4 PE-S-07: Geotechnical Evaluations

Infiltration is the preferred method for flow control of stormwater runoff. Infiltration allows natural hydrologic processes to continue. The extent to which runoff can be infiltrated depends on the project location and context. Limiting factors include soil characteristics, depth to ground water, and designated aquifer protection areas. Infiltration can be provided by means of natural dispersion, engineered dispersion, and other constructed facilities. Infiltration can occur during conveyance, through ditches and swales and across embankments, and can occur in retention facilities such as ponds, forested depressions, and dry wells.

Chapters 4 and 5 provide direction on how to apply optimal infiltration for stormwater management on transportation projects. The extent to which infiltration can be used needs to be assessed during scoping because of its direct impacts on stormwater alternatives and costs. The design team must contact the WSDOT headquarters materials/geotechnical office and region

materials office as soon as possible during the scoping process to assist with collecting and analyzing geotechnical data for infiltration.

#### 3-5.4.1 Scoping Level Geotechnical Considerations

An understanding of the soils, geology, and ground water at the project site is essential to optimizing stormwater design for a project. Contact the WSDOT region materials engineer (RME) and staff from the Headquarters Geotechnical Division as early as possible in the scoping phase, to include them in the scoping and design team.

The scoping office contacts the region materials engineer to evaluate the geotechnical feasibility of stormwater facilities that may be needed for the project. The scoping office provides the region materials engineer with a description and location of the proposed hydraulic and environmental improvements and other pertinent site information. With assistance from the headquarters geotechnical engineer as needed, the region materials engineer gathers all available geotechnical data pertinent to the assessment of the geotechnical feasibility of the proposed stormwater facilities. Some subsurface exploration may be required at this stage, depending on the adequacy of the geotechnical data available to assess feasibility. See Section 510.04(7) of the WSDOT Design Manual for additional details.

The scoping office develops the stormwater facility conceptual design using input from the region materials engineer and the headquarters geotechnical engineer. Based on this design and investigation effort, fatal flaws in the proposed stormwater plan are identified, along with potential design and construction problems that could affect project costs or schedule. Critical issues to be considered include:

- Depth to water table, including any seasonal variations
- Presence of soft or otherwise unstable soils
- Presence in soils of shallow bedrock or boulders that could adversely affect constructability
- Presence of existing adjacent facilities that could be adversely affected by construction of the stormwater facilities
- Presence of geologic hazards such as earthquake faults, abandoned mines, landslides, steep slopes, or rockfall
- Adequacy of drainage gradient to ensure functionality of the system
- Potential effects of the proposed facilities on future corridor needs
- Maintainability of the proposed facilities
- Potential impacts on adjacent wetlands, and impacts on other environmentally sensitive areas

- Presence of hazardous materials in the area
- Whether or not the proposed stormwater plan will meet the requirements of resource agencies
- Infiltration capacity—infiltration and percolation rates for project sites.

To characterize the seasonal variation of the ground water table, it may be desirable to install piezometers at potential infiltration sites during scoping. One year of monitoring is desirable. One full rainy season is necessary to acquire the needed data to make a determination of site suitability.

#### 3-5.5 PE-S-08: Hydraulics

# 3-5.6 PE-S-10 and PE-S-11: Partnerships and Public & Agency Involvement

#### 3-5.7 PE-S-13: Right-of-Way

Once the stormwater requirements for the project are understood, the general hydrologic site characteristics are known (including approximate ground water table elevations), and the stormwater design alternatives are determined, the area necessary for stormwater facilities can be estimated. Refer to Chapters 4 and 5 to estimate the required area for each facility. Examine the proposed layout of the project, and determine the most suitable locations available to locate the stormwater facilities. Determine where facilities are proposed outside existing right-of-way and establish estimates for right-of-way acquisition and costs.

#### 3-5.8 PE-S-14: Roadside Restoration

# 3-5.9 PE-S-15: Roadway

Preliminary project alignment alternatives can be developed from the purpose and need statement for the project and the information gathered during the site assessment. The proposed alignment(s) must be designed to fit the terrain in a way that minimizes disturbance of land, confines construction activities to the smallest area necessary, and avoids sensitive or critical areas. Natural drainage patterns must be preserved and used for project drainage. Use the project's proposed alignment(s) to estimate the amount of each type of surface area needed to determine the minimum requirements, as described in Section 3-3.1.

#### 3-5.10 PE-S-19: Utilities

#### 3-5.11 PE-S-22: Estimates and Schedules

Currently there is no statewide standard scoping-level cost estimating tool for stormwater facilities. Each region has developed its own methods. A recently devised cost estimating guide and template was developed through the WSDOT Stormwater Inventory and Retrofit Program. It appears in Chapter 9 of the Stormwater Facility Inventory Training Manual (June 2003 draft) and is available from the Headquarters Environmental Services office.

# 3-5.12 PE-S-23 and PE-S-24: Project Summary and Project Documentation

As described in Section 3-4, the product of scoping is the project summary, which consists of the project definition, environmental review summary, and design decisions summary. All of these documents require stormwater-related information, as outlined in Table 3-3.

Table 3-3. Stormwater-Related Information Needed for the Project Summary.

Project definition (PD)	Cost estimate and variance for preliminary engineering, right-of-way, and construction
	Right-of-way needs for stormwater facilities
	• Preliminary environmental review—required environmental documentation, permits, and environmental commitments
	Design decisions regarding stormwater
	Public input regarding stormwater
	<ul> <li>Project commitments for stormwater made to others and made by others</li> <li>Potential impacts of stormwater facilities on utilities</li> </ul>
	<ul> <li>Specialized workforce expertise required for geotechnical, biological, geomorphic, and other evaluations</li> </ul>
	• Other issues
Environmental review summary	Required permits and approvals related to stormwater
and environmental classification summary (ERS)	<ul> <li>Critical or sensitive areas as designated by Growth Management Act ordinances</li> </ul>
	• Floodplains or floodways within (or affecting) the project site
	<ul> <li>Rivers and streams, crossing structures and types</li> </ul>
	Water quality/stormwater—impacts and mitigation
	<ul> <li>Previous environmental commitments made in project area related to stormwater</li> </ul>
	<ul> <li>Long-term maintenance commitments related to stormwater and necessary for project</li> </ul>
Design decisions summary	Roadway geometrics data affected by stormwater facilities
(DDS)	<ul> <li>Roadside classification and treatment level—effect on stormwater facility design (forest, open, rural, semi-urban, urban)</li> </ul>
	Hydraulic decisions regarding stormwater facilities

Currently there is no statewide standard for stormwater documentation during the scoping phase of project development. This documentation is referred to here as the *stormwater scoping package*. This package contains the information used to determine project stormwater impacts and the selection of stormwater BMPs. It is the source of stormwater information needed to complete the project summary documents. This package should include a brief summary report that contains:

- Identification of the project program
- Brief project description
- Synopsis of data gathered during the site assessment
- Basin and subbasin identification
- Threshold discharge area delineations indicating flow paths and outfalls to receiving waters
- Area determinations
- Minimum requirements
- Other requirements related to stormwater (for example, Endangered Species Act requirements)
- Design criteria required for flow control and runoff treatment
- Known problems and commitments
- Retrofit recommendations
- Design alternatives and assumptions for flow control and runoff treatment
- Cost estimates.

The stormwater scoping package is critical to the efficient continuation of project development and must be retained and easily retrievable. Once the project is programmed and assigned to a project office, the file and report become the starting point for the design phase. The stormwater scoping package should be kept and archived by the region program management or scoping office. The package should remain with the overall project scoping file to ensure that the project office to which the project is assigned for design receives the preliminary stormwater information.

# 3-5.12.1 Endangered Species Act

Projects with a federal nexus (i.e., federal funding, permit, or approval) must go through consultation pursuant to Section 7 of the federal Endangered Species Act (ESA). A WSDOT biologist evaluates the project for impacts under the Endangered Species Act, and if the project has the potential to affect protected species, then a biological evaluation or biological assessment must be prepared.

The design team works with a WSDOT region biologist to develop the required documentation. The information needed to complete the biological evaluation or biological assessment can be obtained from existing documents and other resources and from conceptual design alternatives for the project. Ideally, much of this information will be gathered during the scoping phase of project development. The scoping team should contact the biologist as soon as possible during scoping to request assistance in determining Endangered Species Act issues and needs for the project, and to determine how these issues and needs affect project design and cost considerations.

Information on stormwater design and erosion control measures required to complete a biological evaluation or biological assessment is compiled in the Endangered Species Act Stormwater Design and Erosion Checklist included as Appendix 3B.

# 3-6 Stormwater Management in Project Design Approval and PS&E

Section 3-6 is still being developed. The purpose of this section is to provide guidance for stormwater planning and design during the project design approval/environmental documentation phase and PS&E phase of project development with reference to the MDL WBS. Input is welcome from users of this manual on what should be included in the development of this section.

## 3-6.1 PE-D-03: Managing Project Delivery

#### 3-6.2 PE-D-06: Environmental Documentation

WSDOT environmental staff must evaluate the project to identify the permits required. The design team works with the region environmental staff to develop the documentation for permits required for the project. Much of the information needed to complete permit applications can be obtained from the project summary documentation. The environmental documentation process is explained in the Environmental Procedures Manual:

http://www.wsdot.wa.gov/fasc/EngineeringPublications/library.htm.

Thorough documentation and tracking of stormwater designs and commitments has become increasingly important as public investment in stormwater management has grown. Moreover, this documentation is often a required element of environmental permit applications.

- 3-6.3 PE-D-07: Maintenance Review
- 3-6.4 PE-D-08: Field Data

- 3-6.5 PE-D-10: Geotechnical Evaluations
- 3-6.6 PE-D-11: Hydraulics
- 3-6.7 PE-D-13 and PE-D-14: Partnerships and Public & Agency Involvement
- 3-6.8 PE-D-17: Right-of-Way
- 3-6.9 PE-D-18: Roadside Restoration
- 3-6.10 PE-D-19: Roadway
- 3-6.11 PE-D-23: Utilities

#### 3-6.12 PE-D-26: Design Documentation

Documentation for project stormwater elements is further developed in the project design phase. During this phase, key stormwater documents are produced to meet stormwater site planning requirements associated with Minimum Requirement 1 (see Chapter 2). Although not applicable statewide, the WSDOT NW Region Stormwater Report template provides guidance and resources in developing stormwater documentation.

All projects require spill prevention, control, and countermeasures (SPCC) plans, which are prepared by the contractor after the project contract is awarded. Provisions of the SPCC plan should be developed during the PS&E phase to ensure plan implementation.

For soil-disturbing projects, WSDOT must also prepare temporary erosion and sediment control (TESC) plans (see Chapter 6).

For projects that are required to provide permanent stormwater controls, a hydraulic report is required (refer to WSDOT Hydraulics Manual.) The hydraulic report provides documentation of the analysis and design for the post-construction stormwater management system.

For projects requiring a biological assessment or biological evaluation under the Endangered Species Act, the Stormwater Design and Erosion Checklist may need to be prepared (Appendix 3B).

Additional stormwater documentation may be included in the commitment file for the project.

#### 3-6.13 PE-D-27: Contract Plan Sheets Preparation

Need to identify infiltration, dispersion, and conservation areas in plans.

#### 3-6.14 PE-D-28: Contract Specifications Development

#### 3-6.15 PE-D-29: Construction Estimate Development

- Cost risk assessment process
- Cost-based estimates: costs can be calculated from the labor and materials costs for individual items
- Bid-based estimates: uniform bid analysis and standard item table.
- Contract-based estimates: construction contract information system.

# 3-6.16 PE-D-30 and PE-D-31: Construction and Environmental Permits

#### 3-6.17 PE-D-32: Constructability Reviews

#### 3-6.18 PE-D-33: PS&E Reviews

For the PS&E phase of a project, a set of plans, specifications, and estimates is prepared. These documents translate the stormwater management elements of the design into a contract document format for project advertisement, bidding, award, and construction.

# 3-7 Special Design Considerations

#### 3-7.1 Critical and Sensitive Areas

The Washington Growth Management Act, adopted in 1990 (Revised Code of Washington (RCW) 36.70A, combined with Article 11 of the Washington state constitution, requires local jurisdictions to adopt ordinances that classify, designate, and regulate land use in order to protect critical areas. *Critical areas* are defined as wetlands, floodplains, aquifer recharge areas, geologically hazardous areas, and those areas necessary for fish and wildlife conservation.

#### 3-7.1.1 Wetlands

Wetland ecosystems can be highly effective managers of stormwater runoff; they can remove pollutants and also attenuate flows and recharge ground water. However, natural wetlands may

not be used as pollution control facilities in place of runoff treatment BMPs, such as biofilters and wet ponds.

Altering land cover and natural drainage patterns may increase or decrease stormwater input into surrounding wetlands. Land use changes and stormwater management practices usually alter hydrology within a watershed. Hydrologic changes have more immediate and greater effects on the composition of vegetation and amphibian communities than do other environmental changes, including water quality degradation.

Wetland protection is Minimum Requirement 7 (see Chapter 2). If a project may potentially alter the wetland hydroperiod, refer to Guide Sheet 1B in Appendix I-D of Ecology's Stormwater Management Manual for Western Washington. Information on wetland hydroperiods is also provided in Section 4-6 of this manual.

Region or headquarters hydraulics and environmental staff can provide further assistance on hydroperiod modeling. For guidance on wetland creation or restoration as mitigation for direct wetland impacts, contact the region wetland biologist or consult the following:

\*http://www.wsdot.wa.gov/environment/biology/bio wetlands.htm.

#### 3-7.1.2 Floodplains

Hydrologic storage may be altered when floodplains or wetlands are filled with highway embankment. Floodwater storage that is displaced by roadway fill or other structures may result in increased streamflows, channel erosion, downstream flooding, and decreased infiltration and summer base flows. Projects may be required to mitigate loss of hydrologic storage by creating new hydrologic storage elsewhere in the watershed.

A decision to locate structural detention facilities in floodplains should depend on the flow control benefits that can be realized in a specific situation. If a detention facility can be placed so that it is functional through at least the 10-year flood elevation, it will accomplish most of its function by controlling peaks during smaller, more frequent events that cumulatively cause more damage. Stormwater facilities that are located outside the 2-year, 10-year, and 25-year flood elevations do not compromise any flood storage during those floods. If it is not possible to locate stormwater facilities anywhere but within the 100-year floodplain, and if flood storage is an issue, consult with the region hydraulics office to identify alternative mitigation opportunities that may be available.

# 3-7.1.3 Aquifers and Wellhead Protection Areas

Refer to the local critical areas ordinances applicable to the project area for details on aquifer and wellhead protection areas. Other designations include critical aquifer recharge areas (CARAs), wellhead protection zones, and sole-source aquifers (SSAs). These are administered by the state Department of Health and the EPA. The WSDOT GIS Workbench can be used to provide a preliminary assessment of CARA and SSA limits in the vicinity of a given project. Check with

region environmental staff or contact the local municipality for critical area ordinance requirements.

#### Aquifer and Wellhead Protection for Projects

The project design team should gather and document information on all wells located within 100 feet of right-of-way or easement along project limits. Contact region or headquarters environmental staff early in the project design phase if there are wells located within this radius. Most local health departments require a setback distance of 100 feet from a roadway right-of-way. A reduction in the setback distance is sometimes granted if hydrologic testing (i.e., pump test) shows a smaller zone of influence for the well. If proposed construction includes major cuts or similar activities, a larger radius of concern for wells should be investigated. Certain state and local laws could require additional review.

To locate wells in the project area, check the Department of Ecology website for listed well logs at http://apps.ecy.wa.gov/welllog/, and search the database of wells constructed and registered since the 1930s, and wells managed by Ecology since 1971. Some wells may not be registered and can be identified only by field investigations.

Current WSDOT policy for the protection of aquifers and wellheads is outlined below. Consult with region environmental staff for further explanation and for revisions to the process.

## Policy for Protecting Well Water Quality

To protect drinking well water quality during and following highway construction projects, WSDOT routinely takes the following measures:

- Implements spill prevention, control, and countermeasures (SPCC) plans to prevent or clean up potential chemical spills
- Implements temporary erosion and sediment control (TESC) plans to prevent sediment-laden water from draining into substandard well heads
- Designs, constructs, and maintains permanent stormwater treatment facilities to remove pollutants from roadway runoff
- Implements roadside vegetation management plans to avoid or minimize the use of fertilizers and herbicides.

County health departments set well protection buffers presuming that the buffer width will adequately protect wells from contamination. If a private well is located more than the standard buffer distance from the road right-of-way, WSDOT considers that well to be adequately protected, especially in light of WSDOT's standard water quality protection measures.

WSDOT mitigates potential well impacts if a road encroaches within the well buffer set by the county health department and the well is less than 50 feet deep and in coarse, unconsolidated soils, or the road produces concentrated runoff that flows toward the wellhead.

The primary mitigation option is to route concentrated runoff away from the well and its unaffected buffer area using curbs, ditches, or other conveyances. The secondary mitigation option, where diverting roadway runoff is not practical, is to move the well or modify it (e.g., make the well deeper or install a protective collar around the wellhead) to reduce the potential for contamination. Well monitoring should be considered only as a final option. Monitoring would be performed only upon consultation with the local health department, the WSDOT region environmental office, and the headquarters water quality program to confirm that the soil, well depth, and well usage rate indicate a significant threat to well water quality.

## Policy for Protecting Well Water Quantity

Well water capacity could be affected by road cuts or soil compaction that intercepts ground water flows. If a concern arises regarding potential impacts on well capacity, the WSDOT materials laboratory and hydraulics office should be consulted.

#### 3-7.1.4 Underground Injection Control

The Department of Ecology's underground injection control (UIC) program protects ground water quality by regulating the disposal of fluids below the ground surface. Most UIC wells or injection wells are simple devices that allow fluids into the shallow subsurface under the force of gravity. For example, thousands of UIC wells, (mainly dry wells) in Washington state are located along parking lots and roads to manage stormwater runoff. The potential for ground water contamination from UIC wells is dependent upon well construction and location, the volume and quality of fluids injected, and the hydrogeologic setting. The EPA identifies five classes of injection wells, classified by the type of waste to be disposed in them. Dry wells and infiltration trenches that contain perforated pipe are considered Class 5 injection wells.

The UIC program is rule-authorized, meaning that the wells must be registered but do not require a permit. For a project using a dry well or infiltration trench, registration information is available at <u>http://www.ecy.wa.gov/programs/wq/grndwtr/uic/registration/reg\_info.html</u>. Also consult region environmental staff or Headquarters Environmental Services staff for further guidance.

# 3-7.1.5 Streams and Riparian Areas

Riparian areas are among the state's most diverse and important natural resources. Avoiding encroachment into riparian areas is important to prevent direct impacts on stream channels and stream ecosystems. Removing riparian vegetation may result directly in channel instability and stream bank erosion, loss of aquatic and wildlife habitat, loss of spawning gravels, increased sedimentation, increased water temperatures, decreased dissolved oxygen concentrations, and other water quality impacts. These impacts may be too extensive to mitigate.

Hundreds of miles of existing state and local highways in Washington parallel streams and already encroach into riparian areas and channel migration zones. When a highway widening project is located parallel to a stream, widening should occur away from the stream to the extent feasible, and project activities should preserve or enhance the stream's riparian buffer.

#### 3-7.2 Contaminated and Hazardous Waste Sites

If a project contains a contaminated or hazardous waste site, or if such a site is suspected to exist within the project limits, contact WSDOT headquarters hazardous materials staff for further direction. Also see the Environmental Procedures Manual, Section 447.05, Technical Guidance: <a href="http://www.wsdot.wa.gov/fasc/EngineeringPublications/library.htm">http://www.wsdot.wa.gov/fasc/EngineeringPublications/library.htm</a>.

#### 3-7.3 Airports

When a project is located near an airport, special consideration must be given to the design of stormwater facilities. Roadside features, including standing water (as in wet ponds, for example) and certain types of vegetation, can attract birds, directly or indirectly. The presence of large numbers of birds near airports is a hazard for airport operations and must be avoided. Before planning and designing facilities for a project near an airport, contact the airport and the Federal Aviation Administration for wildlife management manuals and other site-specific guidance.

## 3-7.4 Bridges

In calculating flow control requirements, the portion of a bridge surface located above a body of water is not considered as added impervious surface. Because the over-water portion of the bridge surface captures only the portion of rainfall that otherwise would fall directly into the receiving water body, that portion of the bridge makes no contribution to the increased rate of discharge associated with surface runoff to the water body. This reasoning assumes that the conveyance system is constructed to prevent any localized erosion between the bridge surface and the outfall to the water body.

While this fact may simplify the need for flow control requirements, bridges impose other difficulties associated with management of pollutants generated by runoff from their surfaces. Bridges are typically so close to receiving waters that it is often difficult to find sufficient area in which to construct a treatment solution.

In the past, bridges have been constructed with small bridge drains that discharge the runoff directly into the receiving waters by way of downspouts. This practice is no longer allowed, because the bridge surface produces pollutants from motor vehicle use. Therefore, the challenge is to collect and convey runoff and to incorporate runoff treatment facilities into the project design.

Use of suspended pipe systems to convey bridge runoff should be avoided whenever possible, because these systems have a tendency to become plugged with debris and are difficult to clean. The preferred method of conveyance is to hold the runoff on the bridge surface and intercept it at the ends of the bridge with larger inlets. This method requires adequate shoulder width to accommodate flows so that they do not spread farther into the travel way than allowed (the hydraulics manual allows encroachment halfway into the travel lane for interstate highways). In cases where a closed system must be used, it is recommended that bridge drain openings and pipe diameters be larger, and that 90-degree bends be avoided, to ensure the system's operational integrity. Early coordination with the bridge and structures office is essential if a closed system is being considered.

#### 3-7.5 Ferry Terminals

A ferry dock consists of the bridge (trestle and span), piers, and some of the holding area (parking facility). The terminal is the dock and all associated upland facilities. Requirements for upland facilities are the same as for park-and-ride lots, rest areas, and maintenance yards (where similarities exist). The requirements that apply to bridges also apply to the trestle, span, and other over-water portions.

#### 3-7.6 Maintenance Yards, Park-and-Ride Lots, and Rest Areas

The Ecology stormwater management manuals for western and eastern Washington (SMMWW and SMMEW) provide more specific stormwater BMP information related to parking lots and commercial and industrial land uses. Stormwater facility design should give first consideration to the use of low-impact development methods such as permeable pavement and bioretention (see Chapter 5 for low-impact development BMPs).

# 3-8 Developer Projects

WSDOT must provide for the passage of off-site flows through its right-of-way to maintain natural drainage paths. If a private development project discharges off-site flows to state right-of-way, the project must provide stormwater BMPs that will prevent any increase in flow rates or volumes and any degradation of water quality within the state right-of-way. WSDOT will not concur with designs or allow discharges that do not comply with these requirements. Once WSDOT accepts discharge of water onto its right-of-way, the state becomes liable for the quality and quantity of that discharge. For this reason, WSDOT requires the discharge water to be treated at a minimum in accordance with provisions of this Highway Runoff Manual, the Stormwater Management Manual for Western (or Eastern) Washington, or the local equivalent as required by the local government having primary jurisdiction over the project.

For details regarding the WSDOT requirements and process for review and concurrence of private project drainage design, refer to the WSDOT Development Services Manual and the WSDOT Utilities Manual.

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# Appendix 3A.

# Determination of Engineering and Economic Feasibility for Construction of Stormwater Management Facilities within Highway Rights-of-Way

Stormwater runoff from state highways should be treated and controlled adjacent to or within the right-of-way (ROW) when transportation improvement projects are constructed. However, various site-specific factors could make constructing stormwater management facilities within or adjacent to the highway right-of-way (called *in-ROW treatment*) difficult, if not impossible (e.g., lack of land availability, engineering constraints, health and safety issues associated with operations and maintenance activities, or other obstacles).

If in-ROW treatment is not feasible, other options to create runoff treatment and flow control capacity should be identified to meet regulatory requirements. These options include using low-impact development techniques or watershed-based options to create additional capacity in the receiving water. This appendix presents a method to assist WSDOT project engineers in determining when to consider alternative options. This assessment is not intended as a substitute for the analysis required to seek compliance through the demonstrative approach (which requires providing data to show that the alternative approach is protective of water quality and satisfies state and federal water quality laws [see Chapter 1]).

Documentation of feasibility by means of the checklist is needed if the project deviates from prescribed stormwater treatment schemes contained in design guidance, such as the 2004 *Highway Runoff Manual* or Ecology's stormwater management manuals.

# 3A-1 General Criteria: Engineering and Economic Feasibility (EEF) of Constructing Stormwater Control Facilities within Highway Rights-of-Way

The following four general criteria should be considered by the designer in the siting and selection of stormwater best management practices (BMPs). These criteria affect the feasibility of stormwater BMPs, and they are further explained in the EEF checklist below (Section 3A-2).

Physical site limitations. In many cases, the amount of available right-of-way determines which types of stormwater controls are feasible for the project. When additional right-of-way can be acquired at market value, or when eminent domain condemnations can be demonstrably justified, then project proponents should explore these options to acquire additional land for stormwater control facilities. Historically, condemning land specifically for wetland mitigation (also triggered by the Clean Water Act) has been extremely difficult; hence this option for

stormwater control facilities will likely encounter the same difficulties. Additional site constraints could include geographic limitations, steep slopes, soil instability, proximity to water bodies, presence of significant cultural resources, and shallow water tables.

- **Treatment effectiveness**. Generally, BMPs with the highest pollutant removal efficiencies should be considered first. These practices may require more land area, thus affecting space limitations.
- Costs and associated environmental benefits. Generally, the most costeffective method of meeting environmental requirements should be chosen.
- Legal and policy issues. WSDOT and Ecology stormwater guidance, local ordinances, Endangered Species Act concerns, and tort liability issues must also be considered when selecting appropriate BMPs. If watershed-based stormwater treatment options are considered, legal and policy issues discouraging this approach may need to be overcome.

When identifying on-site treatment and control options, it is important to consider the site limitations preventing construction of stormwater control and treatment facilities. For physical or economic reasons, it may be not feasible to construct full-scale stormwater control facilities on-site.

# 3A-2 Engineering and Economic Feasibility (EEF) Evaluation Checklist

The following checklist is intended for use by WSDOT staff during the design stage to determine whether construction of stormwater control facilities is feasible within the immediate highway right-of-way. Factors that limit the feasibility of constructing in-ROW stormwater controls are listed along with questions to help transportation project planners and designers determine the feasibility of constructing in-ROW stormwater treatment and control systems based on site conditions.

# 3A-2.1 Collect Project Site Data to Identify Limiting Factors

Project information such as project boundaries, soil conditions, presence of slopes, proximity of water bodies, and other project data must be collected to determine in-ROW treatment and control feasibility. Preliminary estimates of runoff treatment and flow control needs for the project must also be made. At a minimum, this analysis should include the anticipated new and existing total impervious areas within the right-of-way, topographic characteristics, existing land use and land cover adjacent to the right-of-way, and whether on-site soil characteristics can accommodate infiltration.

The following is a list of information needed to complete a full EEF analysis for constructing stormwater control facilities within a specific highway right-of-way. It should be noted that in many cases all of the information listed below is not needed to make a feasibility determination. Once a fatal flaw is identified in the checklist that makes it not feasible to construct in-ROW stormwater control facilities, then the EEF analysis is effectively completed, thus negating the need for additional information to evaluate in-ROW feasibility.

- Conceptual-level stormwater design. Is infiltration possible based on soil characteristics?
- Amount of right-of-way currently available and/or that can be reasonably acquired via purchase or condemnation.
- Location(s) of critical public infrastructure(s) relative to the established or acquirable right-of-way.
- Location(s) of protected cultural resources, historic sites, parklands, or wildlife and waterfowl refuges [i.e., Department of Transportation Act of 1966 §4(f) properties] relative to the established or acquirable right-of-way.
- Location(s) on or adjacent to the established or acquirable right-of-way that are designated as sensitive by a federal, state, or local government. These areas include but are not limited to:
  - □ Water bodies designated as "impaired" under the provision of Section 303(d) of the federal Clean Water Act enacted by Public Law 92-500.
  - □ Designated "critical water resources" as defined in 33 CFR Part 330 Nationwide Permit Program.
  - □ Sole source aquifers as defined under Safe Drinking Water Act, Public Law 93-523.
  - □ Wellhead protection zones as defined under Chapter 246-290 Public Water Supplies of Washington Administrative Code.
  - "Critical habitat" as defined in Section 3 of the Endangered Species Act of 1973.
  - Areas identified in local critical area ordinances or in an approved basin plan.
- Location(s) of established structure(s) on or adjacent to the established or acquirable right-of-way.
- Slopes and location(s) of unstable slopes on or adjacent to the established or acquirable right-of-way.
- Available hydraulic head.
- Depth of the mean annual high ground water table and information on local ground water flooding.

- Presence and location of hazardous or dangerous materials on or adjacent to the established or acquirable right-of-way.
- Existence and location(s) of well-established riparian tree canopies and/or vegetative buffers on the established or acquirable right-of-way.
- Presence and distribution of 100-year floodplains on or adjacent to the established or acquirable right-of-way.
- For bridge projects, can the bridge structure be drained to land by gravity feed?
- Estimated cost for constructing and/or maintaining the conceptual stormwater control facilities for the drainage area.

#### 3A-2.2 Infrastructure Limitations to Construction Feasibility

The density of the built environment adjacent to the established right-of-way may limit the amount of land available for acquisition to construct stormwater treatment and control systems. Once project limits, right-of-way, and stormwater runoff treatment and flow control needs are defined, a determination on whether it is feasible to construct stormwater management practices on-site can be made. Generally, wet vaults should be avoided when other BMPs options are viable because of their low pollutant removal effectiveness and the high construction and maintenance costs.

The following questions should be considered when determining whether infrastructure or right-of-way limits the feasibility of designing and constructing stormwater BMPs within or adjacent to the right-of-way (in-ROW treatment). Each element evaluates potential fatal flaws that would preclude the feasibility of constructing stormwater treatment facilities within the anticipated right-of-way of the project being scoped.

3A-2.2.1. Can a multiple-purpose runoff treatment system, such as an extended wet detention pond or pond/constructed wetland, or floodplain restoration project be constructed within the anticipated right-of-way to treat the estimated water quality and/or flow impacts of the project? (YES/NO)

EEF implications: This is to reinforce the concept that facilities that are designed and constructed to treat larger areas result in lower unit volume treatment costs, which will affect the benefit/cost ratio, which can affect overall feasibility. If **YES**, go to Section 3A-2.3. If **NO**, go to Section 3A-2.2.2.

3A-2.2.2. Can runoff treatment BMPs be designed to fit within the anticipated right-of-way? (YES/NO)

Consider these BMPs (in order of preference):

- Infiltration or exfiltration via ponds, trenches, depressions, ground water contactors, or drain fields
- Compost-amended vegetated filter strips
- Ecology embankments
- Wet detention ponds
- Biofiltration swales and filter strips
- Sand filtration systems
- Constructed wetlands
- Vaults and tanks.

EEF implications: If **YES**, go to Section 3A-2.2.3, if **NO**, go to Section 3A-2.2.4. In many instances it may be possible to fit in-ROW BMPs for runoff treatment only, since some runoff treatment BMPs can be engineered to fit within highly constrained land parcels (compost-amended filter strips and ecology embankments are examples), whereas flow control BMPs tend to require more land.

# 3A-2.2.3. Can a flow control BMPs be designed to fit within the anticipated right-of-way? (YES/NO)

Consider these BMPs (in order of preference):

- Low-impact development (LID) methods, such as minimizing clearing and compaction, retaining mature stands of vegetation and soil horizons, soil enhancements, routing runoff to closed vegetated depressions (bioretention), compost-amended vegetated buffer strips, porous pavement shoulders and gore areas, dispersion onto forested areas or agricultural land, etc.
- Floodplain restoration projects designed to increase stormwater storage
- Infiltration and/or exfiltration
- Dispersion BMPs
- Wet detention ponds
- Extended detention (dry) ponds
- Vaults and tanks.

EEF implications: If **YES**, go to Section 3A-2.3, it has been established that there is enough land area within the anticipated right-of-way to construct BMPs. Other constraining factors, such as geotechnical, geographic, environmental, etc., may also

limit the feasibility of constructing in-ROW BMPs and need to be examined to complete the EEF analysis. If **NO**, go to Section 3A-2.4.

3A-2.2.4. If BMPs cannot be accommodated on-site, is it feasible to purchase adjoining properties to allow the construction of one of the above BMP designs?

In order to answer this question, several associated questions need to be answered:

3A-2.2.4.1 Are there critical publicly-owned infrastructure or facilities, such as schools, fire stations, police facilities, major utility lines, etc., that would need to be relocated to facilitate construction of in-ROW stormwater control facilities? (YES/NO)

EEF implications: If **YES**, it is generally not feasible to construct in-ROW stormwater control facilities due to the existence of critical public infrastructure(s). Identification of the location and nature of the critical public infrastructure(s) need to be well documented to justify not constructing in-ROW stormwater control facilities to regulatory agencies. Other options to create capacity should be identified to meet regulatory requirements. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **NO**, go to Section 3A-2.2.4.2.

3A-2.2.4.2 Will the designated stormwater treatment area for constructing a stormwater management facility trespass on or disturb designated historic building sites, structures, archeological sites, or other significant cultural resources? (YES/NO)

**Note:** Any projects involving disturbance of ground surfaces not previously disturbed should be reviewed for cultural resources study needs, e.g., site file searches at the Washington State Office of Archaeology and Historic Preservation, on-site surveys, subsurface testing, etc. Federal involvement (e.g., funding, permits, lands, etc.) requires compliance w/the National Historic Preservation Act, Sec. 106, and implementing regulations in 36 CFR 800.

EEF implications: If **YES**, it is not feasible to construct in-ROW stormwater control facilities due to the existence of statutorily protected cultural resources at the site. At this point the EEF analysis is complete. Identification of the location and nature of the critical public infrastructure(s) need to be well documented to justify not constructing in-ROW stormwater control facilities to resource agencies. Other options to create capacity should be identified to maintain and/or restore the water quality, eliminate hydrology impacts of the project,

and comply with the antidegradation clause of the Clean Water Act. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **NO**, proceed to Section 3A-2.2.4.3.

3A-2.2.4.3 Is land needed to site and construct the stormwater treatment facility available at a reasonable cost without significant displacement or other impacts? (YES/NO)

In other words, is the needed additional land available for purchase from a willing seller at market value, at a cost acceptable to the project budget, or by eminent domain condemnation procedures? (If the required land lies within an area with expensive privately owned structures and buildings, the cost of acquisition and relocation may greatly exceed market rates for the land itself.)

EEF implications: This query evaluates whether it is feasible to purchase additional right-of-way to accommodate construction of in-ROW stormwater control facilities. If **YES**, go to Section 3A-2.3, since additional land can practicably be purchased and project offices should continue with the EEF analysis to investigate whether there are other factors limiting feasibility. If **NO**, it is not feasible to construct stormwater control facilities within the right-of-way and other options to create capacity should be identified to meet regulatory requirements. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards.

# 3A-2.3 Geographic and Geotechnical Limitations to Construction Feasibility

A project's topography and/or proximity to wetlands, sensitive water bodies, or steep slopes may physically or structurally preclude construction of BMPs on-site within required engineering standards. This could occur near shorelines, river front areas, steep terrains, or wetlands. In-situ geotechnical conditions can also limit the feasibility of constructing BMPs within the right-of-way. For example, the project is on unstable slopes, high shrink/swell soils, karst topography, etc. The following questions should be considered when determining whether geography or geotechnical limits the feasibility of designing stormwater BMPs on-site:

3A-2.3.1 Is the project located adjacent to or on a water body, wetland, riparian buffer or other natural aquatic features, which would physically preclude the construction of any in-ROW BMP? Some examples of water bodies that could geographically limit a

WSDOT project include lakes, rivers, streams (including intermittent streams), wetlands, sloughs, wet meadows, natural ponds, sounds, and seas. (YES/NO)

EEF implications: If **YES**, it is not feasible to construct in-ROW stormwater control facilities because of geographic limitations. Project offices should review project plans to evaluate whether it is feasible to reconfigure drainage and BMP designs to accommodate as much stormwater treatment as can possibly fit within the right-ofway. Other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and Washington State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **NO**, go to Section 3A-2.3.2.

3A-2.3.2 Do extremely steep slopes exist (steeper than 2:1) exist at the proposed BMP location?

EEF Implications: If **YES**, it is not feasible to construct in-ROW stormwater control facilities because of geographic limitations. Project offices should review project plans to evaluate whether or not it is feasible to reconfigure drainage and BMP designs to accommodate as much stormwater treatment as can practicably fit within the right-of-way. Other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and Washington State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **NO**, go to Section 3A-2.3.3.

3A-2.3.3 Does the needed land for construction of runoff treatment and/or flow control facilities lie within 50 feet of any slope greater than 15%? (YES/NO)

EEF implications: This is a setback specification encoded in Ecology's new stormwater manuals and reflected in the WSDOT Highway Runoff Manual. If **NO**, go to Section 3A-2.4.1. If **YES**, consult with a geotechnical engineer to determine if there is a risk of slope failure because slope and soil characteristics. If there is an unacceptable risk of slope failure it is not feasible to construct in-ROW stormwater control facilities on the designated BMP site. Other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards.

### 3A-2.4 Hydraulic Limitations to Construction Feasibility

Hydraulic limitations can include the lack of hydraulic head necessary to effectively operate stormwater control facilities or areas with very shallow water tables, such as floodplains or seasonal wetlands. Alternatives such as spill control devices and frequent cleaning of road or bridge surfaces with high efficiency vacuum sweepers should be considered in these areas in lieu of standard treatment facilities.

3A-2.4.1 Will BMP construction involve excavating to below annual high ground water levels? (YES/NO)

EEF implications: If **YES**, consideration should be given to alter the stormwater system design to use other BMP options. If other BMP options are also found to not be feasible, it is not feasible to construct in-ROW BMPs and the EEF analysis is complete. If **NO**, go to Section 3A-2.4.2.

3A-2.4.2 Will construction of an infiltration BMPs result in localized groundwater flooding (e.g., basement inundation) or will be located less than 20 feet from any up slope foundation or less than 100 feet from any down slope foundation? (YES/NO)

*EEF implications: If* **YES**, consider other BMPs or use impermeable barriers to protect existing foundations, if found to be feasible. If **NO**, go to Section 3A-2.4.3.

3A-2.4.3 Is there adequate hydraulic head (dependent on the type of BMP, but generally greater than 3 feet) available to effectively operate the BMP? (YES/NO)

EEF implications: Go to Section 3A-2.5.2. If **NO**, consideration should be given to alter the design to use other BMP options. If other BMP options are also found to not feasible, it is not feasible to construct in-ROW stormwater control systems. If **YES**, go to Section 3A-2.4.4.

3A-2.4.4 Specifically for bridge projects, is it feasible from an engineering perspective to convey stormwater to on-land stormwater control facilities by gravity feed and have a flowpath of less than 2,000 feet to shore? (YES/NO)

EEF implications: If **NO**, the inability to drain bridge structures by gravity feed, be it because of expansion joints, grated sections, or the lack of grade makes it not feasible to convey stormwater to land for treatment. Project offices should evaluate whether it is possible to alter project design to accommodate gravity drainage to land. If not, other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **YES**, go to Section 3A-2.5.

# 3A-2.5 Environmental or Health Risk Limitations to Construction Feasibility

Areas with intensive historic levels of industrial or commercial activity may have significant levels of soil, water, or fill contamination that will prevent highway construction work from being conducted in a safe manner as specified in the Washington Industrial Safety and Health Act or federal Occupational Safety and Health Administration regulations or may be subject of overriding Resource Conservation and Recovery Act (RCRA), state Model Toxics Control Act (MTCA), or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) regulations. Such significant safety, health, and environmental limitations would generally preclude construction of stormwater facilities on a particular site.

3A-2.5.1 Does the proposed stormwater treatment area contain significant quantities of contaminated soils or materials as to designate as a hazardous or dangerous waste or require a clean up action as defined by RCRA or MTCA regulations? (YES/NO)

EEF implications: If **YES**, go to Section 3A-2.6 to evaluate benefit to cost ratios, incorporating estimated costs for remediation of hazardous or dangerous materials into the analysis. Construction of stormwater facilities in areas with hazardous or dangerous wastes generally is not feasible to protect worker health and may result in releases of acutely toxic substances to surface waters during the construction phase and impacts to groundwater in the operations phase. If **NO**, go to Section 3A-2.5.2.

3A-2.5.2 Will the construction of stormwater control facilities require the removal of well-established riparian tree canopies (generally trees over 100 feet tall) and/or vegetative buffers? (YES/NO)

EEF implications: If **YES**, the benefit/cost (B/C) analysis will determine feasibility if no other limiting factors is found, so go to Section 3A-2.6. Well-established tree canopies can sequester significant amounts of air and water pollutants, provides long-term water storage, and provides shading that buffers temporal in-stream temperature increases. Project offices should reevaluate drainage and BMP designs to investigate whether stormwater control facilities can be reconfigured or moved to avoid or minimize the removal of established tree canopies. If avoidance and minimization is not possible, other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines affected by the project and to comply with the antidegradation clause of the Clean Water Act and State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If NO, go to Section 3A-2.5.3.

3A-2.5.3 Will the construction of stormwater control facilities require the removal of critical habitat for listed endangered and threatened species? (YES/NO)

EEF implications: If YES, it is not feasible to construct in-ROW stormwater control facilities due to environmental limitations. Removal of critical habitat would at a minimum result in a Section 7 consultation for the project or would likely result in a take of an endangered or threatened species, making it not feasible to construct in-ROW stormwater control facilities. Project offices should then reevaluate drainage and BMP designs to investigate whether stormwater control facilities can be reconfigured or moved to avoid or minimize the removal of critical habitat. If avoidance and minimization is not possible, other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If NO, go to Section 3A-2.5.4.

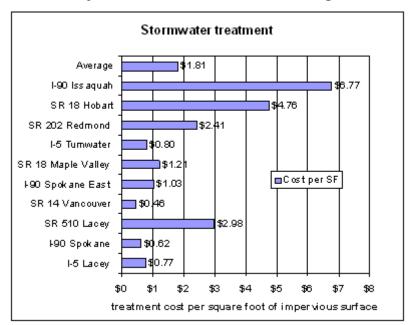
3A-2.5.4 Is the established or acquirable right-of-way for stormwater control facilities located within a 100-year floodplain? (YES/NO)

EEF implications: If **YES**, the established or available land is within a 100-year floodplain and it is not feasible to construct functional stormwater control facilities within the right-of-way. Project offices should reevaluate drainage and BMP designs to investigate whether stormwater control facilities can be reconfigured or moved to avoid or minimize the 100-year floodplain. If avoidance and minimization is not possible, other options to create capacity should be identified to maintain and/or restore the water quality and hydrology baselines impacted by the project and to comply with the antidegradation clause of the Clean Water Act and State Water Pollution Law, 90.48 RCW. These options include using low impact development techniques or watershed-based options to create additional capacity in the receiving water so that the project will meet water quality standards. If **NO**, go to Section 3A-2.6.

### 3A-2.6 Cost Limitations to Construction Feasibility

In 2003 WSDOT performed an environmental mitigation cost analysis on 14 highway projects. Ten of the projects studied had treatment requirements for stormwater controls. No clear pattern emerged for the scale of stormwater treatment costs in relation to overall project size. The location and setting of the specific projects relative to neighborhoods, streams, and wetlands were found to be the critical factors affecting stormwater treatment costs. The projects with poor soil conditions or high water tables generally had considerably higher costs for treating stormwater within the right-of-way. Projects that were able to treat the stormwater within the existing right-of-way cost less than one dollar per square foot for treatment. In discussions with the authors of the case study, it was determined that project delivery would be impeded when stormwater costs exceeded a range of \$5 to \$7 per square foot of contributing impervious

surface. Using a range of values allows project offices some flexibility to determine cost/benefit feasibility based on the project's setting.



**Project Case Study – Normalized Stormwater Mitigation Costs** 

3A-2.6.1 Within individual drainages, will the incremental cost for constructing in-ROW stormwater control facilities be more than \$5-7 per square foot of contributing impervious surface? (YES/NO)

EEF implications: If **YES**, it is generally not feasible to construct in-ROW stormwater control facilities Project offices should investigate how project designs can be altered to accommodate more cost efficient BMPs. Projects within highly urbanized areas or those that may impact significant areas of wetlands or floodplains should generally use the \$7 per square foot criteria while those projects in more rural areas should generally use the \$5 per square foot criteria for evaluating benefit/cost feasibility. If **NO**, it is feasible to construct stormwater control facilities within or adjacent to the highway right-of-way.

# 3A-3 Evaluation of Watershed-Based Stormwater Treatment Options

If a project does not meet one or more of these criteria in-ROW stormwater treatment may not be feasible. When construction of wet ponds, bioinfiltration, or other stormwater control practices are not feasible within the right-of-way, a wet vault will often be designed for the site because they have small footprints and can be installed below the subgrade of the highway. Vaults and tanks have been shown to be expensive to construct and maintain and contribute little in terms of

water quality benefits. Off-site watershed-based stormwater treatment options should be evaluated before a wet vault design is accepted.

Factors to consider with watershed-based stormwater treatment options include:

- 1. What size watershed scale is appropriate for this treatment approach? The smallest sub-basin may be appropriate for healthy watersheds, but in a highly degraded watershed it may generate greater benefits to treat stormwater elsewhere in the watershed, depending on the type of impairment. In this case, a larger watershed scale may be more appropriate.
- 2. Have all source controls been included? Source control is often the most costeffective practice to control pollutants. This should be the first step in investigation alternative treatment options.
- 3. Can low-impact development techniques be incorporated into the design and right-of-way constraints to minimize pollutant loading and hydrology alterations closest to their sources? Some simple low-impact development techniques, such as soil conditioning using high-quality vegetated compost and minimizing compaction, can substantially reduce runoff rates and pollutant loads.
- 4. *Can stormwater treatment be coordinated with habitat mitigation?* Stream restoration, floodplain restoration, riparian replantings, or other practices could provide both habitat mitigation and stormwater treatment.
- 5. *Has a regional facility been evaluated?* If on-site stormwater control is not feasible, combining several project stormwater treatment needs into one regional facility may be a more cost-effective option.
- 6. *Are there legal or regulatory issues preventing off-site stormwater treatment?*

# Endangered Species Act Stormwater Design & Erosion Checklist

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# Appendix 3B. Endangered Species Act Stormwater Design & Erosion Checklist

### 3B-1 Purpose and Use of the Checklist

This revised stormwater design checklist has been developed to assist WSDOT project designers in providing pertinent information about a project's stormwater treatment facilities and erosion control measures to biologists preparing biological assessments required for consultation under Section 7 of the Endangered Species Act. The use of this checklist is not mandatory but is strongly encouraged, in order to facilitate the task of writing a biological assessment and to promote consistency among the agency's biological assessments.

It is anticipated that the specific conditions of some projects may warrant modifying, adding, or eliminating certain checklist items. However, to maintain consistency in the type and amount of information collected and submitted for the environmental permitting process, the checklist should be modified only if necessary.

### 3B-2 Revisions to the Previous Questionnaire

Users of the previous stormwater design questionnaire will notice several differences in this revised version. First, the term *water quality treatment* has been replaced with *runoff treatment*, and the term *water quantity treatment* has been replaced with *flow control*. These changes have been made for consistency with the terms used in the revised 2004 *Highway Runoff Manual* and in the Department of Ecology's stormwater management manuals.

#### 3B-2.1 Runoff Treatment

In another noteworthy revision, this checklist no longer refers to treating 140 percent of new impervious surface area for basic water quality treatment. The 140 percent approach was associated with conventional runoff treatment BMPs employing filtration or settlement of pollutants as the removal mechanism (e.g., biofiltration swales, filter strips, and basic wet ponds). Since development of the 140 percent threshold in 1999, stormwater management in Washington state has changed considerably. Ecology's 2001 *Stormwater Management Manual for Western Washington* and the draft manual for eastern Washington now require that arterial and highway runoff be given "enhanced" treatment. Enhanced treatment, as defined in the Ecology manuals, is a treatment system optimized to improve the capture of dissolved metals through processes involving sorption, ion exchange, biofiltration, or precipitation.

The revised 2004 *Highway Runoff Manual* contains several designs that achieve both basic and enhanced treatment within a single stormwater facility. Examples include designs for the ecology embankment, dispersion, compost-amended filter strip, and enhanced biofiltration swale, among others.

The former 140 percent threshold was developed as the level of runoff treatment necessary to result in a biological assessment determination of *no effect* on protected species, given basic treatment's pollutant removal effectiveness of less than 100 percent. With the availability of enhanced treatment and more specific guidance in the *Highway Runoff Manual* for retrofitting existing impervious surfaces, treating 140 percent of the new impervious surface is no longer necessary to achieve a determination of *no effect*.

#### 3B-2.2 Flow Control

For flow control, the method used in Instructional Letter 4020.02 required the use of a volume correction factor to increase the volume of detention ponds designed using an event-based model, the Santa Barbara Urban Hydrograph (SBUH) method. For stormwater detention designs in western Washington, the SBUH method has since been replaced with HSPF-based continuous runoff models, such as MGSFlood, the King County Runoff Time Series, or the Western Washington Hydrologic Model. These continuous runoff models enable detention ponds and discharge orifices to be sized with post-project flow/duration curves matching some desired predevelopment condition. The result is significantly larger detention ponds than those previously constructed under Instructional Letter 4020.02.

# **Endangered Species Act Stormwater Design & Erosion Checklist**

Project Name:			
Proje	ct Location:		
Gene	ral Project Information		
1.	Will work occur outside existing pavement or gravel shoulders? □ Yes □ No If yes, describe the nature and extent of work:		
Existi	ing Impervious Surface (Pre-project)		
2.	Is there any existing impervious surface within the project area? □ Yes □ No  If yes, what is the amount of existing impervious surface within the project limits? (square feet, acres).		
3.	Identify the total area of existing impervious surface currently receiving some form of runoff treatment: (square feet, acres).		
4.	Identify the total area of existing impervious surface currently receiving some form of flow control: (square feet, acres).		
5.	Identify the method of runoff treatment (pre-project):		
6.	Identify the method of flow control (pre-project):		
7.	What is the receiving area or water body for each BMP?		
New l	Impervious Surface (Proposed Project)		
8.	Will the project create new impervious surface? ☐ Yes ☐ No If yes, how much new impervious surface will the project create? (square feet, acres).		

-	total area of new impervious surface to be provided with runoff treatment:(square feet, acres).
	total area of new impervious surface to be provided with flow control:(square feet, acres).
Identify the	method of runoff treatment:
Identify the	method of flow control:
•	the runoff from the new impervious surface be infiltrated?   Yes  No percentage of the runoff from the new impervious surface will be infiltrated?
unable to pr	et is not infiltrating all of the runoff from the new impervious surface and is rovide runoff treatment or flow control for the entire new impervious surface,
of discharge If yes, ident clearing or g	rmwater facility require construction of a new outfall structure or a new point e to any water body?   Yes  No ify the receiving water body, and describe areas of permanent and temporary grading, types of vegetation to be removed, amount of riprap, diameter of
outfall pipe(	(s), and all maintenance/access roads to be constructed:
□ Yes □ N	
	he project is petitioning for an exemption, has a hydrologic analysis the exemption been submitted to the Department of Ecology?   Yes  No
If yes, provi	ide a summary of the analysis as an appendix to this checklist.
	rologic analysis justifying the exemption must be submitted to the Department or flow control must be provided.

### **Project Improvements**

17.	Will any additional existing (pre-pro- receive runoff treatment or flow cor-	<i>3</i> / 1	,
18.	How much additional existing (pre-treatment? (square fe		will receive runoff
19.	How much additional existing (pre- (square feet, acres).	project) impervious surface v	will receive flow control?
20.	What is the receiving water body fo	r each BMP?	
21.	Is off-site stormwater being treated the project? □ Yes □ No If yes, will this stormwater continue		•
22.	If off-site stormwater will not contin	nue to be treated to the same	level, explain why:
23.	Are the stormwater runoff treatment requirements of the WSDOT 2004 If no, explain the design standard be	Highway Runoff Manual? 🗖	•
Prepa	ared by	Phone	Date
Proje	ect Engineer	Office Location	

# **CHAPTER 4**

# Hydrologic Analysis

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### Chapter 4. Hydrologic Analysis

### 4-1 Introduction

This chapter presents and defines the minimum computational standards for the types of hydrologic analyses required to design the various stormwater Best Management Practices (BMPs) described in detail in Chapters 5 and 6. It also provides an explanation of the methods to be used for the modeling of stormwater facilities and the supporting data and assumptions that will be needed to complete the design. The computational standards, methods of analysis, and necessary supporting data and assumptions for designs in western Washington are different from those for eastern Washington. As a result, Section 4-3 includes design criteria and guidance for western Washington and Section 4-4 includes design criteria and guidance for eastern Washington. The hydrologic analysis tools and methodologies presented in this chapter support the following tasks:

- Designing stormwater runoff treatment and flow control facilities
- Designing infiltration facilities
- Closed Depression Analysis
- Analyzing wetland hydroperiod effects
- Downstream Analysis (Appendix 4C).

The WSDOT *Hydraulic Manual* presents the minimum computational standards, methods of analysis, and necessary supporting data and assumptions for analysis and design of the following:

- Culverts and other fish passage structures
- Open channel flow
- Storm sewer design
- Drainage from highway pavement (inlet spacing and curb and gutter)
- Hydraulic issues associated with highway rest area design
- Hydraulic issues associated with bridge structure design.

This manual makes numerous references to the *Hydraulic Manual*, where additional design guidance can be found.

### 4-2 Project Considerations

Prior to conducting any detailed stormwater runoff calculations, the overall relationship between the proposed project site and the runoff it will create must be considered. This section provides guidance regarding what parameters should be reviewed to adequately evaluate the project.

### 4-2.1 Estimating Stormwater Treatment Areas

Estimates of the area that will be required for stormwater treatment must be developed when the project layout is first being determined. These estimates of stormwater BMP sizes and areas may dictate changes to the roadway or other infrastructure design, and support decisions to purchase additional right-of-way for the project. The following information is required in order to successfully estimate the approximate area required for stormwater treatment and flow control facilities:

- The basic requirements for the stormwater facility design
- The general hydrologic characteristics of the project site
- The basic footprint of the proposed roadway or other infrastructure improvement project.

### 4-2.2 Local and State Requirements

In most cases, the basic requirements for stormwater facilities described in this manual will be adequate to meet other state agency and local jurisdiction requirements. Chapter 1-1.5 explains to what extent a local jurisdiction's stormwater requirements apply to WSDOT projects. The first part of any hydrologic analysis involves research to determine if the project is located in an area where additional requirements prevail. Typically, this can be accomplished by consulting with WSDOT Region hydraulics or environmental staff. When stricter standards do apply, they are usually related to unique runoff treatment concerns, a need for flow control under more extreme storm conditions than is required by this manual, or a need for lower site discharge rates than are required by this manual. Either case is easily applied to the methods of analysis outlined in this chapter.

The general hydrologic characteristics of the project site dictate the amount of runoff that will occur and where stormwater facilities can be placed. Several sources of information will be useful in determining the information necessary for preliminary runoff analyses. Drainage patterns and contributing areas can be determined from topographic contour maps generated from preliminary surveys of the area for the proposed project or from contour maps from a previous project in the same area. For some projects, adequate information on soil characteristics can be found in soils surveys published by the Natural Resource Conservation Service (NRCS).

#### 4-2.3 Soils

Quite often, additional sources of information are needed to adequately characterize on-site soils, particularly within existing highway rights-of-way and in other urban areas. The WSDOT Materials Lab can provide detailed information on soils and shallow ground water characteristics in conjunction with geotechnical field data collection efforts. Typically, the Lab must be informed of the need for gathering additional data for drainage analysis purposes early in the project design phase. This is very important for determining infiltration rates.

### 4-2.4 Determining Existing Conditions

Information on existing drainage facilities and conveyance system locations can be found in Hydraulic Reports from previous projects in the same vicinity, or in as-built plans for the existing roadway. The local jurisdiction may have mapping and/or as-built information for storm drainage facilities near the WSDOT right-of-way, and may know of other projects in the vicinity that documented drainage conditions. A site visit will help determine the basic hydrological characteristics of the proposed project site. Observations made during a field visit will serve to verify the information obtained through research and will show where that information may have been deficient. In nearly every instance, the information gained by visiting the site prior to designing the stormwater facilities will benefit the ensuing design effort.

### 4-2.5 Mapping Threshold Discharge Areas and Drainage Basin Areas

The final part of determining the site's hydrologic characteristics is mapping the threshold discharge areas (TDAs) in western Washington and the Drainage Basin Areas (DBA) in eastern Washington. A TDA is defined as an on-site area draining to a single natural discharge location or multiple natural discharge locations that combine within one-quarter mile downstream (as determined by the shortest flowpath) in western Washington. A DBA is defined as an on-site area draining to a single natural discharge location in eastern Washington. The purpose of this definition is to clarify how the thresholds are applied to project sites with multiple discharge points. All TDAs and DBAs must be verified in the field.

To map a TDA, the designer must have an understanding of drainage basin delineation. A drainage basin includes all of the area that will contribute runoff to the point of interest. For example, in Figure 4-1, the designer must quantify offsite flow that discharges to the ditch, which is the point of interest. To determine the offsite area of land that contributes runoff to the ditch, topographic contours are needed. Where a contour forms a chevron or the letter "V" pointing in the direction of increasing elevation, that contour depicts a ridge. Ridges are the limits of a drainage basin, since precipitation falling on a ridge or peak will flow either to or away from the point of interest. Connecting the ridges and peaks on the contour map will form the boundary of the drainage basin.

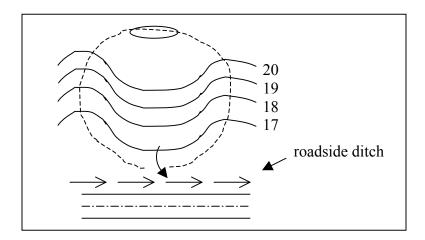


Figure 4-1. TDA mapping example.

In pavement drainage, artificial ridges and peaks are formed by cross slopes and vertical curves. In Figures 4-2 and 4-3 below, each drainage basin is delineated by the crown of the roadway to the top of ditch backslope and between each vertical curve crest. If the discharges from both culverts join within a quarter mile, all four drainage basins would combine to make one TDA, as indicated in Figure 4-2. If the discharges remain separate for at least a quarter mile downstream of the project site, drainage basins A1 and A2 combine to make one TDA and drainage basins A3 and A4 combine to make a second TDA (see Figure 4-2). The new, replaced, and existing impervious areas must be estimated for each TDA. Minimum requirement thresholds for western Washington are applied to each TDA. See Chapter 2 for Minimum Requirement applicability.

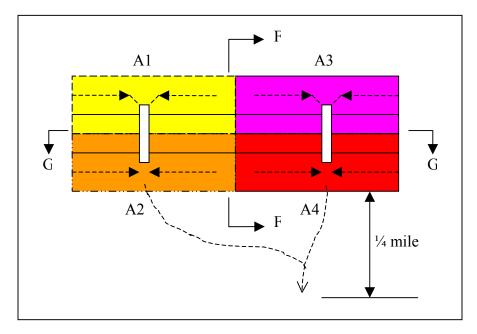
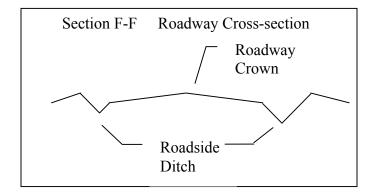


Figure 4-2. Drainage basin areas/threshold discharge areas (plan).



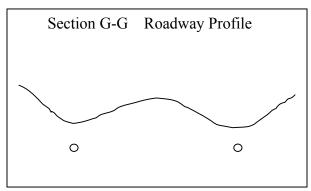


Figure 4-3. Drainage basin areas/threshold discharge areas (section and profile).

For eastern Washington, the new, replaced, and existing impervious areas must be estimated for each DBA. Minimum requirement thresholds for eastern Washington are applied to DBAs. As a result, if the project limits were as shown in Figure 4-2 above, the thresholds would be applied to the cumulative improvements in drainage basins A1 through A4 regardless of whether the discharges from both culverts join within a quarter mile. The outfalls of basins A2 and A4 would require individual culvert analyses.

#### 4-2.6 Conclusions

Once the basic stormwater requirements are understood and the general hydrologic characteristics of the site are known, the size of the area necessary for stormwater facilities can be estimated. This is done by examining the proposed project layout and determining the most suitable locations to place stormwater management facilities. With one or more such locations identified, the computation methods described later in this chapter can be applied using site data, and an estimate of the required stormwater facility area(s) can be calculated. If this preliminary facility sizing is done early enough in the project design schedule, slight alterations can be made to the project alignment/footprint, and adequate right-of-way can be purchased without causing undue cost or delay to the project. A final design of the stormwater facilities will have to be performed when the project layout is finalized. It is generally desirable to manage stormwater in multiple small facilities rather than in one or two larger facilities.

The locations of new stormwater outfalls from WSDOT right-of-way should be provided to local agencies and added to WSDOT's outfall inventory to facilitate compliance with NPDES and Highway Runoff Rule (WAC 173-270,

http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173-270) requirements. For details on how to relay the outfall inventory information, contact a WSDOT Region hydraulics and/or water quality section representative.

Flow charts are presented below (Figures 4-4 and 4-5) to help the designer navigate through the requirements of Chapter 4 and hydrologic analysis for typical projects.

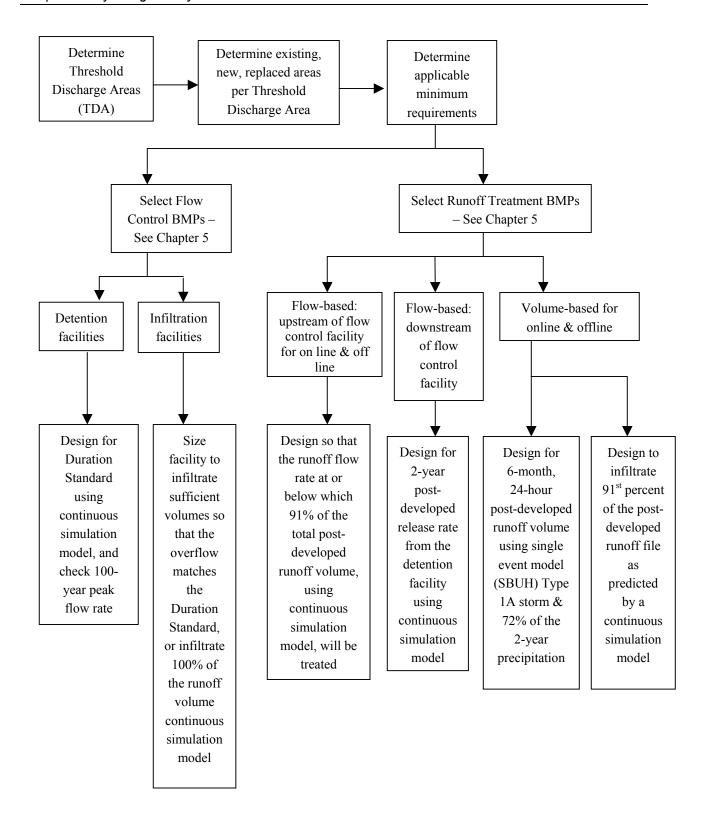


Figure 4-4. Hydrologic analysis flowchart for Western Washington.

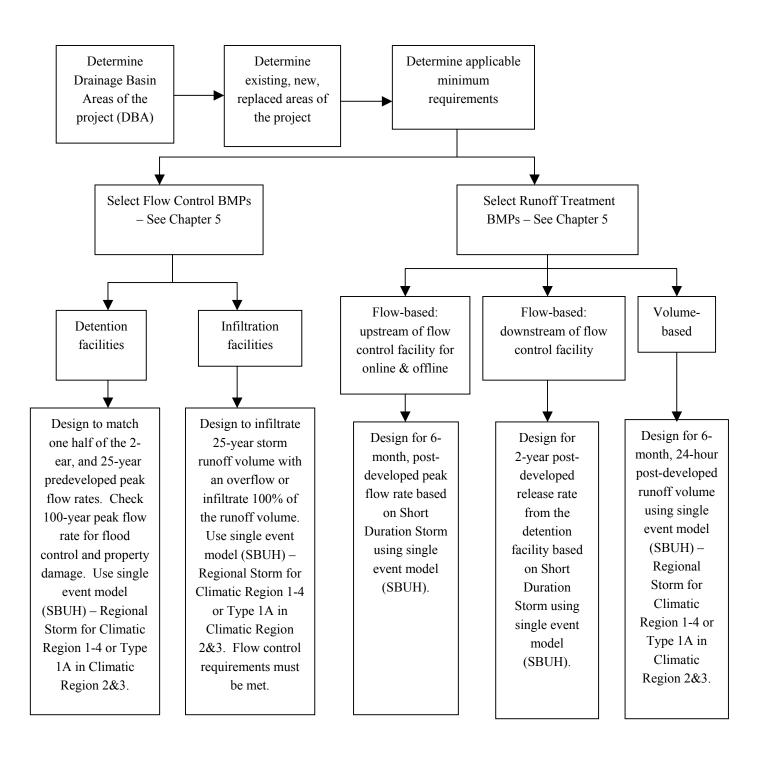


Figure 4-5. Hydrologic analysis flowchart for Eastern Washington.

### 4-3 Western Washington Design Criteria

### 4-3.1 Runoff Treatment Flow-Based and Volume-Based BMPs

#### 4-3.1.1 Flow-Based Runoff Treatment

An approved continuous simulation hydrologic model based on the U.S. Environmental Protection Agency's Hydrologic Simulation Program – Fortran (HSPF) is used when designing **runoff treatment** BMPs based on flow rate in accordance with WSDOT Minimum Requirement 5. WSDOT prefers that the program MGSFlood be used for designing flow-based runoff treatment BMPs in WSDOT right-of-way. The design flow rate for these types of facilities is dependent on whether the treatment facility is located upstream or downstream of a flow control facility, and whether it is an *on-line* or *off-line* facility (see Figure 4-6.).

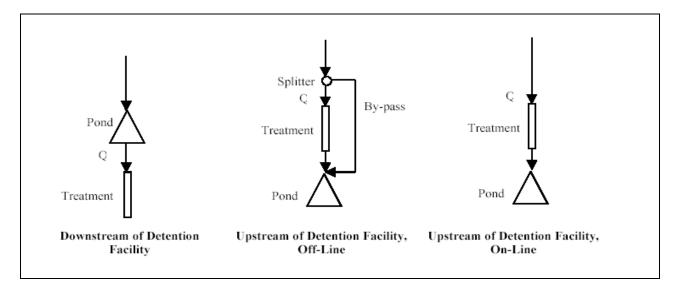


Figure 4-6. On-line and off-line examples.

#### Downstream of Flow Control Facilities

If the runoff treatment facility is located downstream of a stormwater flow control facility, the full 2-year recurrence interval release rate from the flow control facility, as estimated by an approved continuous simulation model, is used to design the treatment facility.

### Upstream of Flow Control Facilities, Off-Line

The design flow rate for an off-line treatment facility located upstream of a flow control facility is the flow rate at or below which 91 percent of the runoff volume for the developed TDA will be treated, based on a 15-minute time step, as estimated by an approved continuous simulation model (see Figure 4-7). A high-flow bypass (flow splitter) is used to route the incremental flow

in excess of the treatment design flow rate around the treatment facility. See Chapter 5, Section 5-4.3, for more details on flow splitters. It is assumed that flows from the bypass enter the conveyance system downstream of the treatment facility but upstream of the flow control facility. The bold horizontal line on Figure 4-7 is an example that shows the 91 percent runoff volume flow rate. All flows below that line will be treated, and the incremental portion of flow above that line will bypass the runoff treatment facility.

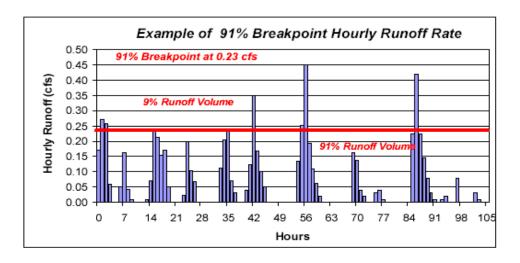


Figure 4-7. Example showing calculation of runoff treatment discharge for off-line treatment facilities is 0.23cfs.

### Upstream of Flow Control Facilities, On-Line

On-line runoff treatment facilities do not include a high-flow bypass for flows in excess of the runoff treatment design flow rate, and all runoff is routed through the facility. The design flow rate for these types of on-line treatment facilities is the flow rate at or below which 91 percent of the runoff volume occurs, based on a 15-minute time step, as estimated by an approved continuous simulation model, to be in compliance with Minimum Requirement 5. MGSFlood will determine the hourly runoff treatment design flow rate as the rate corresponding to the runoff volume that is greater than or equal to 91 percent of the hourly runoff volume entering the treatment facility. The simulation model automatically generates 15-minute time step flows based on hourly flows. Because on-line treatment facilities receive greater volumes of inflow than off-line facilities, the design flow rate corresponding to the 91 percent breakpoint is higher than for off-line facilities. The higher design flow rate will result in a slightly larger treatment facility. Figure 4-8 below indicates that the facility will receive all the flow, but will be sized for only 91 percent runoff volume flow rates minus the red bars in its calculations for the developed TDA.

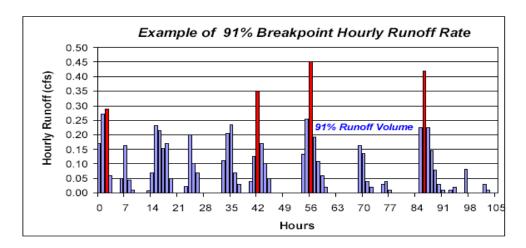


Figure 4-8. Example showing calculation of runoff treatment discharge for on-line treatment facilities is 0.28cfs.

### 4-3.1.2 Volume-Based Runoff Treatment

For the purpose of designing runoff treatment BMPs based on volume (wetpool and infiltration treatment facilities) in accordance with WSDOT Minimum Requirement 5, the following two methods can be used to derive the storage volume:

- Wetpool and Infiltration: An approved continuous simulation hydrologic model based on the EPA's HSPF can be used. WSDOT prefers that the program MGSFlood be used. The required storage volume is the 91<sup>st</sup> percentile, 24-hour runoff volume based on the long-term runoff record generated in the TDA of concern as predicted based on a 1-hour time step.
- Wetpool: The Santa Barbara Urban Hydrograph (SBUH) method, which is based on NRCS curve number equations, can be used to determine the runoff treatment design storm runoff volume. This is the volume of runoff predicted from the 6-month, 24-hour recurrence interval storm. This design storm is approximated as 72 percent of the 2-year, 24-hour design storm. WSDOT prefers that the SBUH-based program StormShed be used for this alternative method to size volume-based runoff treatment BMPs. The size of the wetpool storage volume is the same whether located upstream or downstream of a flow control facility, or whether it is coupled with the flow control facility (e.g., a combination wet/detention facility).

If runoff from the new impervious surfaces and converted pervious surfaces is not separated from runoff from other surfaces on the project site, and/or is combined with run-on from areas outside the right-of-way, volume-based runoff treatment facilities must be sized based on runoff from the entire drainage area. This is because runoff treatment effectiveness can be greatly reduced if inflows to the facility are greater than the design flows that the facility was designed to handle. A high-flow bypass (flow splitter) is used to route the incremental flow in excess of

the treatment design runoff volume around the treatment facility. See Chapter 5, Section 5-4.3, for more details on flow splitters. Infiltration facilities must infiltrate 91 percent of the total runoff volume and draw down within 24 hours (see Section 4-5.5).

Table 4-1 summarizes the flow rates and volumes needed for sizing runoff treatment facilities for various situations.

Table 4-1. Criteria for sizing runoff treatment facilities in western Washington.

Facility Type	Criteria	Model
Flow-based: Upstream of flow control facility (on- & off-line)	Size treatment facility so that 91% of the annual average runoff will receive treatment at or below the design loading criteria, under post-developed conditions for each TDA. If the flow rate is split upstream of treatment facility, use the off-line flow rates.	Approved continuous simulation model using 15 minute time steps
Flow-based: Downstream of flow control facility	Size treatment facility using the full 2-year release rate from the detention facility, under post-developed conditions for each TDA.	Approved continuous simulation model using 15 minute time steps
Volume-based (on- & off-line)	Wetpool: Size treatment facility using the runoff volume predicted for the 6-month, 24-hour design storm under post-developed conditions for each TDA. This design storm is approximated as 72% of the 2-year, 24-hour design storm or 91st percentile, 24-hour runoff volume	Single event model (SBUH*) OR Approved continuous simulation model with 1-hour time steps
	and Wetpool and other volume based (infiltration or filtration): Size the facility to treat 91 <sup>st</sup> % of the estimated historic runoff file for the post-developed conditions.	

<sup>\*</sup> SBUH method is based on NRCS curve number equations.

#### 4-3.2 Flow Control Volume and Flow Duration-Based BMPs

An approved continuous simulation hydrologic model, based on HSPF, is used for designing flow control Best Management Practices (BMPs) in accordance with WSDOT Minimum Requirement 6. WSDOT prefers that the program MGSFlood be used for designing flow control BMPs in WSDOT right-of-way. Stormwater discharges must match developed discharge durations to pre-developed durations for the range of pre-developed discharge rates from 50 percent of the 2-year peak flow up to the full 50-year peak flow. The 100-year peak flow must also be checked for flood control and prevention of property damage using the continuous simulation model.

Infiltration facilities for flow control must be based on post-developed runoff volumes, and must be designed to infiltrate the entire volume of the 50-year recurrence interval flow and provide an

overflow or infiltrate 100 percent of the runoff volume with no overflow. Table 4-2 summarizes the volumes needed for sizing flow control facilities for various situations.

Table 4-2. Criteria for sizing flow control facilities in western Washington.

Facility Type	Criteria	Model
Detention/combination treatment and detention facilities	Provide storage volume required to match the duration of pre-developed peak flows from 50% of the 2-year to the 50-year flow using a flow restrictor (orifice, weir) and check the 100-year peak flow for flow control and property damage.	Continuous simulation model using 1-hour time step
Infiltration facilities	Size facility to infiltrate sufficient volumes so that the overflow matches the Duration Standard or infiltrate 100% of the runoff volume	Continuous simulation model using 1-hour time steps

## 4-3.3 Temporary Construction Site Erosion and Sediment Control

Conveyance channels on construction sites should be designed to be stable for the peak flow rate predicted for at least a 2-year storm using a single event model or the 15-minute, 2-year flow rate predicted by MGSFlood. The surface area for sediment traps and ponds is determined by using the same flow rate. See Chapter 6 for Temporary Erosion and Sediment Control BMPs. The designer should consult the Headquarters Environmental Services Office or Region hydraulics staff to determine if the downstream condition warrants a higher level of protection than the 2-year event. The 10-year event should be used if the project is expected to be under construction for several seasons.

# 4-3.4 Exemptions for Flow Control

WSDOT has developed a standardized process to help the designer produce an acceptable hydraulic analysis for determining flow control exemptions. The process helps the designer determine how extensive an analysis needs to be for a particular project. See Chapter 2 for a process that has been established for lakes and some river systems. See Minimum Requirement 6, Chapter 2, for further details on exemptions, flow dispersion, and flow control thresholds.

# 4-3.5 Hydrologic Analysis Methods for Designing BMPs in Western Washington: HSPF versus SBUH

This section provides a brief description and in-depth discussion of the methodologies used for calculating stormwater runoff from a project site. It includes a discussion of estimating stormwater runoff with continuous simulation models versus single event models such as SBUH.

The HSPF model is a U.S. EPA program for simulation of watershed hydrology and water quality for both conventional and toxic organic pollutants. The HSPF model uses information

such as the time history of rainfall, temperature and solar radiation, land surface characteristics such as land use patterns; and land management practices to simulate the hydrologic processes that occur in a watershed. The result of this simulation is a time history of the quantity and quality of runoff from an urban, forested, or agricultural watershed. Flow rate, sediment load, and nutrient and pesticide concentrations can be predicted.

Unlike intensity-duration models, which are sensitive to the peak rainfall intensity, the SBUH method models runoff by analyzing a given time period of rainfall to generate a hydrograph that is sensitive to variations in the rainfall preceding and following the peak. It was specifically developed to model runoff from urbanized areas that have mostly impervious land usage.

## 4-3.5.1 Hydrologic Analysis for Runoff Treatment

A calibrated, approved continuous simulation hydrologic model based on HSPF is used when designing a flow rate based runoff treatment BMP. This is because single-event models, such as SBUH, tend to underestimate the time of concentration and the peak flow rate occurs too early. This affects treatment BMPs that are designed to achieve a specified flow residence time (the resultant designs are more conservative). Calculation of the flow residence time is sensitive to the shape of the inflow hydrograph. The inflow hydrograph is also of fundamental importance when designing an infiltration or filtration BMP, as these BMPs are sized based on a routing of the inflow hydrograph through the BMP.

When designing a volume-based runoff treatment BMP, a calibrated, approved continuous simulation hydrologic model based on HSPF may be used. Note that for BMPs that maintain "permanent pools" (e.g., wet ponds) none of the above concerns apply, since the permanent pool volume is adequately predicted by SBUH.

# 4-3.5.2 Hydrologic Analysis for Flow Control

Because of single event hydrologic model limitations, an approved continuous simulation model, rather than a single event model such as SBUH, should be used to design flow control BMPs for WSDOT projects in western Washington. While SBUH may give acceptable estimates of total runoff volumes, it tends to overestimate peak flow rates from pervious areas, because it cannot adequately model subsurface flow (which is a dominant flow regime for pre-development conditions in western Washington basins). One reason SBUH overestimates the peak flow rate for a pervious area is that the actual time of concentration is typically greater than what is assumed. Better flow estimates could be made if a longer time of concentration were used. This would change both the peak flow rate (i.e., it would be lower) and the shape of the hydrograph (i.e., peak occurs somewhat later) and the hydrograph would better reflect actual pre-developed conditions.

Another reason that SBUH overestimates the peak rates of runoff from undeveloped land is the curve numbers (CN) presented for single-event modeling in the 1995 WSDOT Highway Runoff Manual. These curve numbers were developed by the U.S. Natural Resources Conservation

Service (NRCS), formerly the Soil Conservation Service (SCS), and published as the Western Washington Supplemental Curve Numbers. These CN values are typically higher than the standard CN values published in NRCS Technical Release 55 (1986). In 1995, the NRCS recalled the use of the western Washington CNs for floodplain management and found that the standard CNs better describe the hydrologic conditions for rainfall events in western Washington. However, based on runoff comparisons with the King County Runoff Time Series (KCRTS), which is a continuous simulation model, better estimates of runoff are obtained when using the western Washington CNs for developed pervious areas such as parks, lawns, and other landscaped areas. Consequently, the CNs in this manual are changed to those in the NRCS Technical Release 55, except for the open spaces category for the developed areas, which include lawns, parks, golf courses, cemeteries, and landscaped areas. For these areas, the western Washington CNs are used. (These changes are intended to provide better runoff estimates using the SBUH method. See Appendix 4B for CN values.)

When the SBUH is used to estimate runoff rates in a 24-hour storm event, it is not capable of simulating soil moisture characteristics that have a significant impact on generation of runoff. Sizing of stormwater BMPs based on 24-hour storms does not reflect the effects of longer-term storms in western Washington. The use of a longer-term (e.g. 3- or 7-day) storm is perhaps better suited for western Washington, and could better capture the hydrologic effect of back-to-back storm events.

HSPF is a continuous simulation model capable of simulating a wider range of hydrologic responses than the single event models such as SBUH. For use in western Washington, WSDOT has developed the continuous simulation hydrologic model MGSFlood, based on HSPF. MGSFlood uses multi-year inputs of hourly precipitation and evaporation to compute a multi-year time series of runoff from the site. Use of precipitation input that is representative of the site under consideration is critical for the accurate computation of runoff and the design of stormwater facilities. Precipitation and evaporation time series have been assembled for most areas of western Washington and are stored in a database file accessed by the program.

Default HSPF model parameters that define rainfall interception, infiltration, and movement of moisture through the soil are based on work by the USGS and King County and have been included in MGSFlood. Pervious areas have been grouped into three land cover categories: forest, pasture, and lawn; and three soil/geologic categories: till, outwash, and saturated/wetland soil, for a total of seven cover/soil type combinations as shown in Table 4-3. The combinations of soil type and land cover are called pervious land segments, or PERLNDS, in HSPF. Default runoff parameters for each PERLND are loaded automatically by the program for each project and should not be changed. If the user changes these values, the changed values are noted in the project documentation report. If a basin or watershed has been calibrated, those PERLNDS values can be used, since they are site specific.

Table 4-3. Pervious land soil type/cover combinations used with HSPF model parameters.

Per	Pervious Land Soil Type/Cover Combinations	
1.	Till/Forest	
2.	Till/Pasture	
3.	Till/Lawn	
4.	Outwash/Forest	
5.	Outwash/Pasture	
6.	Outwash/Lawn	
7.	Saturated Soil/All Cover Groups	

# 4-3.6 Hydrologic Analysis Methods for Flow Control and Runoff Treatment Facility Design

This section presents a detailed discussion of the parameters necessary to design a stormwater flow control facility using an approved continuous simulation model.

#### 4-3.6.1 Continuous Simulation Method

WSDOT's continuous simulation hydrologic model MGSFlood (see Section 4-3.5.2) uses the HSPF routines for computing runoff from rainfall on pervious and impervious land areas. Specifically, the program is intended to size stormwater detention and infiltration ponds, as well as calculate runoff treatment flow rates and volumes, to meet the requirements of the Washington State Department of Ecology Stormwater Management Manual for Western Washington (Ecology 2001. It should not be used for conveyance design unless the conveyance system is downstream of a stormwater pond. See Appendix 4A for a weblink to a detailed example of this modeling approach and for information on how to obtain a copy of the public domain program.

MGSFlood does not include routines for simulating the accumulation and melt of snow, and its use should be limited to lowland areas where snow melt is typically not a major contributor to floods or to the annual runoff volume. In general, these conditions correspond to an elevation below approximately 1500 feet. MGSFlood can be used to model TDAs up to 320 acres (about one-half square mile). If a TDA falls outside of the modeling guidance above, contact Region or Headquarters hydraulics staff for assistance.

Several factors must be considered in the design of a stormwater flow control facility. Based on the proposed project improvements, watershed and TDA can be determined, and precipitation and runoff parameters can be applied to them. The continuous simulation model uses this information to simulate the hydrologic conditions at the site and estimate runoff. The flow control facility is then sized to detain the runoff in a way that closely mimics the runoff from the pre-developed site conditions. The designer must then verify that the flow control performance

is in accordance with Minimum Requirement 6. Key elements of continuous simulation modeling are presented below.

## **Precipitation Input**

Two methods of transposing precipitation timeseries are available in the continuous simulation model: Extended Precipitation Timeseries Selection and Precipitation Station Selection.

### **Extended Precipitation Timeseries Selection**

Extended Precipitation Timeseries uses a family of pre-scaled precipitation and evaporation timeseries. These timeseries were developed by combining and scaling precipitation records from widely separated stations, resulting in record lengths in excess of 100 years. Extended hourly precipitation and evaporation timeseries have been developed using this method for most of the lowland areas of western Washington where WSDOT projects are constructed. These timeseries should be used for stormwater facility design for project areas with a mean annual precipitation ranging from 32 inches to 60 inches and located in the region shown in Figure 4-9.

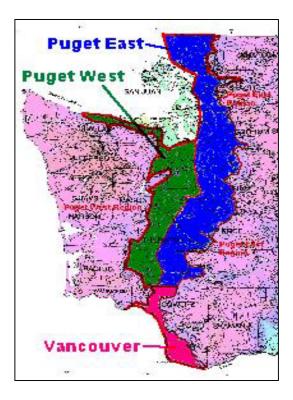


Figure 4-9. Extended precipitation timeseries regions.

#### **Precipitation Station Selection**

For project sites located outside the extended timeseries region, a second precipitation scaling method is used. A source gage is selected and a single scaling factor is applied to transpose the

hourly record from the source gage to the site of interest (target site). The current approach for single factor scaling, as recommended in the Department of Ecology Stormwater Management Manual for Western Washington (Ecology 2001), is to compute the scaling factor as the ratio of the 25-year 24-hour precipitation for the target and source sites. Contact Region or Headquarters hydraulics staff if assistance is needed in selecting the appropriate gage. For projects in Island County, use the Everett gage. Updating areas with the extended precipitation timeseries will be done eventually for all of western Washington based on available funding.

## Watershed and Drainage TDA Characteristics

To facilitate rainfall-runoff modeling, project area drainage must be defined in terms of TDAs. Land cover and soil type can vary within a TDA; the continuous simulation model simulates the rainfall-runoff for each land cover/soil type combination separately. Nodes can be used to collect runoff from the tributary area for a given TDA and from the nodes of upstream TDAs. There is no attenuation of flow from TDA to TDA, as the hydrographs from the TDA are translated directly to the receiving node without hydraulic routing.

The hydroperiod of existing wetlands within a TDA should be evaluated to determine if they are likely to be impacted by project runoff. This will make a difference when modeling for flow control. Please contact Region or Headquarters hydraulics staff for additional guidance.

### **Predevelopment Land Cover**

The first consideration when modeling project site runoff for flow control BMP sizing is the amount of pervious cover versus impervious surface in the overall basin. The hydrologic analysis for flow control to protect a receiving water is based on mitigating floods and erosion. It is relevant for projects where: 1) no flow control exemptions exist; 2) no approved basin plans exist that address hydrologic modeling input parameters for stormwater system design; 3) the site cannot reliably infiltrate all its runoff; or 4) the existing site condition is not forested. In these cases, use the existing project area land cover condition as the pre-developed condition.1. If a project will revert any of the existing impervious surface back to a pervious condition, that portion of existing impervious surface can be modeled as grass at this time. Please refer to Appendix 5A for procedures.

## Separation of On-site and Off-site Flow

The following guidance applies primarily to meeting flow control requirements and does not generally apply to meeting runoff treatment requirements unless otherwise noted:

On-site flows can be classified as mitigated and non-mitigated areas. For the purpose of discussing the requirement to separate on-site and off-site flows in this section, a mitigated area is that area representing the new or replaced impervious surface that will receive flow control.

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<sup>&</sup>lt;sup>1</sup> The assumption being that the existing ratio of impervious surface area overwhelms any geomorphic benefit provided by applying a more stringent flow standard.

The non-mitigated area is that area representing the existing on-site impervious surface or any off-site inflow area that will not receive flow control. If the existing on-site impervious surface or any off-site inflow area is greater than 50 percent of the mitigated area, runoff from these areas must bypass the flow control facility. However, three on-site options and one off-site option can be evaluated to avoid bypass systems.

1. **On-site, equivalent area option.** The first option is to regulate the discharge of flows of the mitigated area based on equivalent area, as detailed below. This option provides flow control for the area requiring stormwater mitigation. As exemplified in Figure 4-10, the flow control facility would be sized just for those 10 acres. Using the equivalent area, runoff from existing impervious areas and new impervious areas would be routed to the facility so that 10 acres within the same TDA drains to the facility. This concept can also be applied to meeting the minimum requirement forrunoff treatment.

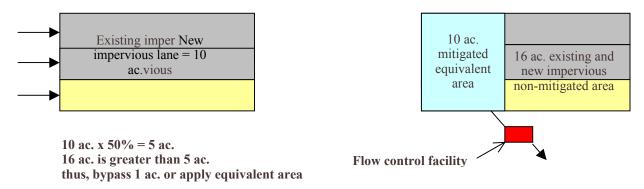


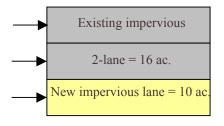
Figure 4-10. Equivalent area option.

2. **On-site, full area option.** The second option will use a detention pond with an orifice and riser release structure to represent the flow control facility for illustrative purposes. Other types of facilities can also be designed to meet flow control requirements for this scenario.

The intent of this option is to size the detention facility for the mitigated area, but have both the mitigated and non-mitigated areas flow to the facility (see Figure 4-11). The detention facility and the outlet release structure should initially be sized using the drainage area for which flow control is required. A second modeling exercise is then conducted that routes flow from the mitigated area plus any additional existing impervious surface area (for which mitigation in not required) through the previously designed pond and outlet structure. Verify that the required criteria are still being met for the mitigated area, and that the facility does not overflow.

If the flow can pass through the outlet structure without overtopping the pond (i.e., engaging the emergency overflow in one of the embankments), it is a successful design. If some portion of the runoff file causes the pond to overtop,

then the design is inadequate. There are two logical options: 1) increase the distance between the top of the riser and the emergency overflow by raising the height of the overflow, and thus the entire embankment; or 2) redesign the outlet structure. If option 2 is chosen, the most obvious change is to increase the diameter of the riser (while keeping the orifices the same) so that the higher flows can be discharged. However, the designer has to demonstrate that the new outlet structure design could meet the flow control duration requirement if the pond were only serving the mitigated area (i.e., the initial design condition). This option would provide flow control for all of the impervious surface draining to the stormwater facility, but the duration standards would be applied only to the mitigated area, even though there will be higher flows passing through the facility. This option does not meet a retrofit standard and is applicable for flow control facilities only.



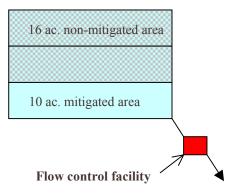
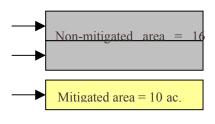
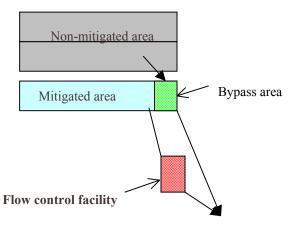


Figure 4-11. Full area option.

- 3. **On-site, bypass area option.** Sometimes there may be instances when some of the area that must meet the flow control requirement cannot be separated from area that does not have to meet the requirement, the following bypass option, as depicted in Figure 4-12, provides a way to meet the overall intent of the flow control requirement for the total area that must be mitigated.
  - Bypass: For this scenario, it is not possible to collect and convey a portion of the mitigated area to a stormwater facility. In this case, runoff from a portion of the area that must be mitigated may bypass the facility, provided that all of the following conditions are met. This criteria applies only to that portion of the area that must be mitigated but which is bypassed. See Appendix 4A for a weblink to an example that explains how a bypass area can be modeled using MGSFlood.
    - Runoff from both the bypass area and the facility converges within a quarter-mile downstream of the project site discharge point.
    - ☐ The facility is designed to compensate for the uncontrolled bypass area, so that the net effect at the point of compliance downstream is the same with or without bypass.

- ☐ The 100-year developed peak flow rate from the bypass area will not exceed 0.4 cfs.
- Runoff from the bypass area will not create a significant adverse impact to downstream drainage systems or properties.
- □ Runoff treatment requirements applicable to the bypass area are met.





1/4 mile downstream

Figure 4-12. Bypass area option.

- 4. **Off-site inflow area option** Modeling guidelines are generally intended to avoid the mixing off-site inflow with on-site runoff that flows through a flow control facility. However, when it is not practical to separate off-site and on-site flows, the following option will account for the additional off-site inflow in a way that meets the overall intent of mitigating the effects of increased runoff generated from the project site.
  - Control of <u>off-site inflow</u>: With this option, flow control is provided for runoff from an upslope area outside the project limits, if the existing 100-year peak flow rate from the off-site inflow area is less than 50 percent of the 100-year peak flow rate of the on-site mitigated area (for post-developed conditions, without flow control) for the TDA. The control of off-site runoff must be designed to achieve the following:
    - Any existing contribution of flows to a wetland must be maintained.
    - Off-site flows that are naturally attenuated by the TDA under predeveloped conditions should remain attenuated, either by natural means or by implementing additional on-site flow control measures, so that peak flows do not increase.

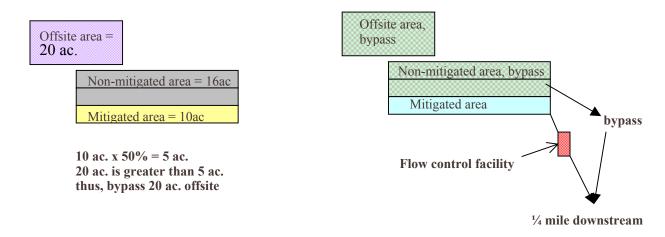


Figure 4-13. Off-site area option.

## **Hydrologic Soil Groups**

For each TDA, land use is defined in units of acres for *pre-developed* and *developed* conditions. Soils at the project site must be classified into one of three default categories for use in the continuous simulation model. These soils categories are: till, outwash, or saturated soil, as defined by the USGS. Mapping of soil types by the Soil Conservation Service (SCS, now the Natural Resource Conservation Service (NRCS)) is the most common source of soil/geologic information used in hydrologic analyses for stormwater facility design. Each soil type defined by the NRCS has been classified into one of four hydrologic soil groups: A, B, C, and D. As is common in hydrologic modeling in western Washington, the soil groups used in the continuous simulation model generally correspond to the NRCS hydrologic soil groups as shown in Table 4-4.

Table 4-4. Relationship between NRCS hydrologic soil group and HSPF soil group.

NRCS Group	HSPF Group
A	Outwash
В	Till or Outwash
С	Till
D	Wetland

NRCS Type B soils can be classified as either glacial till or outwash, depending on the type of soil under consideration. Type B soils underlain by glacial till or bedrock, or that have a seasonally high water table, are classified as till. Conversely, well-drained B type soils should be classified as outwash. It is very important to work with the WSDOT Materials Lab, or a licensed geotechnical engineer, to make sure the soil properties and near-surface hydrogeology of the site are well understood, since they are significant factors in the final modeling results. Appendix 4B contains some soils classification information for preliminary work.

Wetland soils remain saturated throughout much of the year. The hydrologic response from wetlands is variable, depending on the underlying geology, the proximity of the wetland to the regional ground water table, and the bathymetry of the wetland. Generally, wetlands provide some baseflow to streams in the summer months, and attenuate storm flows via temporary storage and slow release in the winter. Special design consideration must be taken into account when including wetlands in continuous simulation runoff modeling.

### **Modeling Best Management Practices (BMPs)**

Modeling approaches are being developed through a "credit committee" led by the Department of Ecology. The proposed modeling credits are based on work that King County and Pierce County have submitted, as well as best engineering judgment. There has been some discussion that boundary limitations for land use should be set and not modeling approaches; this is currently being researched at WSU. The modeling credits would still be for the structural BMPs, until they are incorporated in models.

Flow control BMP design focuses on infiltrating, dispersing, and, as a last resort, detaining and discharging stormwater. In contrast to conventional BMPs that receive runoff at one location on the site, Low Impact Development (LID) BMP applications manage stormwater in small-scale, dispersed facilities located as close to the source of the runoff as possible. Due to the many different factors affecting both stormwater runoff treatment and flow control, there is no one technique that will work in all situations. The following is a list of modeling strategies that must be considered when modeling BMPs.

- 1. <u>General Modeling Guidelines</u>: In determining the appropriate modeling approach, it is important to understand how stormwater infiltration, dispersion, and runoff occurred historically on the site. The site analysis (see <u>Section 4-2</u>) provides information on how the site and the surrounding areas currently process stormwater, and how they processed stormwater before any land use changes had altered them. This information should aid the designer in determining the best site layout and deciding on appropriate BMPs that will either maintain or restore this natural pre-developed stormwater process. Use the following items from the site analysis to determine appropriate site layouts and BMPs:
  - Location and quantity of off-site drainage entering and on-site drainage leaving the site, if any.
  - Slopes throughout the site.
  - Locations of existing mature vegetation (trees and shrubs) that retain intact upper soil profiles for stormwater processing.
  - Small depressions on site that retain stormwater runoff.
  - Depths and conditions of the upper soil profile (the A and B horizons, along with the identification of the lower soils).

2. <u>Modeling and Sizing in Western Washington</u>: Modeling and sizing of multiple BMPs with a readily available continuous simulation model is not possible at this time. In order to incorporate LID BMPs into the MGSFlood model, two tables have been created to spell out modeling credits that can be assumed. Table 4-5 lists modeling credits that can be assumed for site land uses in either outwash or till soils, where natural dispersion can be taken advantage of or where native vegetation can be reestablished by landscaping. Outwash soils would represent soils in Hydrological Soil Group A, and some uncompacted soils in Hydrological Soil Groups B and soils in Hydrological Soil Groups C and D.

Table 4-5. Flow control modeling credit based on land use.

BMP Type	Assume TDA is composed of the following		
LAND USE	OUTWASH SOIL	TILL SOIL	
Reversion of impervious surface <sup>a</sup>	100% Pasture	100% Grass	
Landscaped with amended soils a	25% Impervious, 75% Pasture	50% Impervious, 50% Pasture	
Porous pavement a	100% Grass	100% Grass	
Porous concrete sidewalk	50% Impervious, 50% pasture	50% Impervious, 50% Grass	
Reverse slope sidewalk	25% Impervious; 75% Pasture	25% Impervious, 75% Grass	

<sup>&</sup>lt;sup>a</sup> See Appendix 5A for design guidelines and additional modeling credits.

Table 4-6 lists modeling credits procedures for specific LID systems in the form of modifications to model input parameters for threshold discharge area (TDA) characteristics. Adjusting the TDA characteristics takes into account the water loss and avoids over-designing the flow control facility. Once MGSFlood has the routine for multiple BMP systems, Table 4-6 will be eliminated and the BMPs will be analyzed in series.

Table 4-6. Flow control modeling credit for the interim.

ВМР Туре	Assume Following Process for the Interim		
STRUCTURAL	OUTWASH SOIL	TILL SOIL	
Biofiltration swale <sup>b</sup>	Consultation with Dept. of Ecology	Consultation with Dept. of Ecology	
Vegetated Filter Strip <sup>b</sup>	Consultation with Dept. of Ecology	Consultation with Dept. of Ecology	
Compost-Amended Vegetated Filter Strip b	Consultation with Dept. of Ecology	Consultation with Dept. of Ecology	
Bioinfiltration swale *	WWHM	WWHM	
Ecology Embankment *	WWHM	WWHM	
Infiltration trench *	WWHM	WWHM	
Drywells *	WWHM	WWHM	

<sup>&</sup>lt;sup>b</sup> Consultation with DOE will be after the designer has completed the EEF (Engineering and Economic Feasibility check list), contact the regional hydraulic office for assistance.

<sup>\*</sup> These BMPs can be modeled using the WWHM, please contact regional hydraulic office first to attain assistance from DOE.

For sites with multiple types of BMPs, soil types, and/or land covers, modeling must incorporate multiple TDAs. Alternatively, a weighted average of the modeling credits can be calculated for the combination of BMPs. The designer should note that these credits are for flow control only, and must model the post-project conditions in order to determine the appropriate runoff treatment volume. Once this is complete, the designer can then apply these modeling credits to land use to determine the appropriate flow control volume.

#### **Runoff Timeseries Generation**

Precipitation and evaporation for the selected climate region are used in the model, and runoff is computed for pre-development and post-development conditions. The continuous simulation model stores this information as a runoff timeseries. The computed runoff timeseries are not saved for each project when using MGSFlood. Thus, the runoff must be recomputed before performing any BMP design iterations, to ensure that the direct access file is up-to-date and to contain runoff for the project currently under consideration.

Runoff computations are performed on a *water year* basis; that is, they begin on October 1 and end on September 30. This is because the soils are typically driest at the beginning of fall and a single set of antecedent conditions can be used for all regions of western Washington. A time period shorter than the full record can be used for runoff computations; however, the full period of record should be used in facility design to provide the most accurate flow computations.

# Flow Control Facility Design

Flow control facility design can be completed in one of two ways: by defining the pond hydraulics in the *Pond Hydraulic Routing Table*, or by using an optimization routine available in a proprietary version of MGSFlood.

## **Pond Design Using Routing Table**

Routing is performed using the information entered in the *Hydraulic Routing Table*. Information can be keyed into the table or copied from a spreadsheet and pasted using the Windows clipboard function. *Elevation* is the water surface elevation in the pond, *Area* is the pond surface area (acres), *Volume* is the pond volume (acre-feet), *Discharge* is the pond discharge (cfs), and *Infilt* is the infiltration rate (cfs) through the pond bottom. Eventually, the model will be modified to account for infiltration through the pond side slopes as well, and this same infiltration rate will apply to those slopes. Water infiltrated through the pond bottom does not contribute to the computed pond outflow. See <u>Appendix 4A</u> for a weblink to example problems that will provide suggestions in manipulating the design to achieve matching pre-developed and post-developed durations.

## **Pond Design Using Optimization**

The proprietary version of MGSFlood includes routines for computing pond hydraulics and automatically sizing detention pond and outlet works to meet the duration-based flow control

standard (see Table 4-2). Designing stormwater ponds to this standard is a laborious, iterative process, whereby the runoff timeseries (typically 40-years or more) is routed through the pond, and flow-duration statistics are computed and compared with pre-developed flow-duration statistics. The automatic pond sizing routine in MGSFlood performs this pond design procedure.

The automatic pond sizing optimization routine in the MGSFlood Hydraulic Structures add-in module will determine the pond size and outlet configuration for three pond types: (1) a detention pond with no infiltration; (2) a detention pond with minor infiltration; and (3) an infiltration pond. The characteristics of these pond types are listed in Table 4-7.

Table 4-7. Characteristics of detention and infiltration ponds sized using MGSFlood optimization routine.

Characteristic	<b>Detention Pond</b>	Infiltration Pond
Pond Configuration	Riser Structure with Low Level Circular Orifice and Vertical Rectangular Upper Orifice	Overflow Riser Only
Valid Infiltration Rates	0.00 - 0.10 inches/hour	0.05-50 inches/hour
Optimization Levels	Quick or Full	Quick Only

Two levels of optimization are available for detention pond sizing: Quick Optimization and Full Optimization. Quick Optimization determines a "ballpark" solution in a relatively short time (usually less than one minute). Full Optimization does an exhaustive search of potential solutions, seeking a configuration for a minimum pond size required to meet the flow duration standard. The full optimization routine usually converges on a solution in less than ten minutes (depending on the speed and memory of the computer).

The pond sizing optimization routine uses general input about the pond geometry including:

- Pond length to width ratio.
- Pond side slope.
- Pond floor elevation.
- Riser crest elevation.
- Pond infiltration rate.

The pond sizing routine uses this information to establish the geometric relationships for the pond configuration. The program establishes a parameter space of possible solutions by varying the pond bottom area, and sizes and elevations of hydraulic devices for the outlet structure. The program then routes the developed runoff timeseries through the pond and seeks to find a solution that provides the minimum pond size to meet the discharge flow duration requirements.

Once the optimization has determined a pond size, it is still possible to go back to the first tab under Pond/Vault Geometry and manually manipulate the pond size under the Prismatic Pond

Geometry or the Elevation Volume Table for irregularly shaped ponds (i.e., underground detention tanks).

The standard outlet configuration used for detention ponds consists of a circular low-level orifice and a vertical rectangular orifice (slot). If a different outlet configuration is desired, the volume-discharge characteristics of the desired configuration can be set to match the volume-discharge characteristics returned by the program for the orifice/slot weir configuration. The low-level circular orifice is assumed to be free of tailwater effects. If tailwater conditions are present, first use the optimization routine to determine the pond configuration without consideration of tailwater. Then include the tailwater rating table and manually adjust the pond configuration to meet the flow duration design criteria.

There are a wide variety of combinations of hydraulic devices, device sizes and invert heights, and pond configurations that can be used to match the flow duration standard. However, it is difficult to find a pond configuration that minimizes the pond volume and meets the duration standard using a manual trial and error approach. The automatic pond sizing routine searches the parameter space of possible solutions and seeks to find the minimum pond size to meet the flow duration standard.

In some situations, usually when there are "outliers" in the precipitation data, or precipitation data of poor quality are used, the pond design may not meet all design criteria. In these cases, the pond design determined by the MGSFlood program is returned to the Hydraulic Structures and Pond/Vault Geometry tabs for manual refinement. The user can make modifications to the design and flows can be routed through the pond using manual mode.

# Flow Frequency and Duration Statistics Check

To analyze a stormwater pond's effectiveness at reducing post-development flows to predeveloped levels, flows are first routed through the pond. Statistics can be computed and graphs created to show the performance graphically. Pond performance can be assessed by comparing the flow frequency and duration statistics for the pond outflow with the statistics computed for the pre-developed condition. The designer must also check the 100-year peak flow for flood control and property damage. The designer should review the history file and verify that the post-developed 100-year peak is less than the pre-developed 100-year peak flow. If the post-developed peak flow is not less than the pre-developed 100-year peak flow, the designer should field verify that property damage will be prevented.

# 4-4 Eastern Washington Design Criteria

This section provides a discussion of the methodologies used for calculating stormwater runoff from project sites in eastern Washington. It includes a discussion of estimating stormwater runoff with single event models, such as the SCS unit hydrograph method, and more information on the eastern Washington design storm events (see <u>Appendix 4D</u>).

The suggested hydrologic analysis method for most WSDOT project sites in eastern Washington is either the SCS or SBUH method. The input required for a single event hydrograph method includes pervious and impervious drainage basin areas, times of concentration, pervious and impervious curve numbers, design storm precipitation, and a design storm hyetograph. An approved single event model, such as StormShed, should be used for calculating runoff characteristics. Single-event models are explained in more detail in <a href="Section 4-4.6">Section 4-4.6</a>. Runoff curve numbers and the precipitation data differ considerably in eastern and western Washington (see Appendix 4-B).

Note: The concept of Threshold Discharge Areas is not applicable for Eastern Washington. Instead basins are referred to as Drainage Basin Areas (DBA).

After the existing and post-developed hydrographs are computed for the project site, the results are routed through a level-pool reservoir. The level-pool reservoir is a model of either a detention or an infiltration facility. If a detention facility is proposed, the design includes a flow control structure consisting of one or more orifices in a riser or baffle wall that slowly release the outflows. If an infiltration facility is proposed, the model input includes the infiltration pond/trench area, design infiltration rate, and outlet control facility parameters (if only a portion of the design storm hydrographs will infiltrate and some flow will be released to a surface conveyance system). The level pool routing method is used to optimize the size of the facility with the space and depth available and meet the design criteria from Minimum Requirement 6 (Chapter 2).

#### 4-4.1 Runoff Treatment Flow-Based and Volume-Based BMPs

Runoff treatment BMPs are used to treat the stormwater runoff from pollutant generating surfaces, and should be designed in accordance with Minimum Requirement 5. Some treatment BMPs are sized based on a flow rate, while others are sized based on a volume of runoff. For example, a bioswale or proprietary filtration BMP is sized based on flow rate, whereas an infiltration pond is sized based on runoff volume. Sizing is dependant on flow rates or volumes as detailed in the following sections. The criteria for sizing runoff treatment facilities in eastern Washington are summarized in Table 4-8 below.

#### 4-4.1.1 Flow-Based Runoff Treatment

The design flow rate for these types of facilities is dependent on whether the treatment facility is located upstream of a flow control facility and whether it is an *on-line* or *off-line* facility (see Section 4-3.1.1 for examples). Most treatment facilities can be designed as "on-line" systems, with flows greater than the runoff treatment design flow rate simply passing through the facility as overflow, with lesser or no pollutant removal. However, it is sometimes desirable to restrict flows to treatment facilities and bypass the remaining higher flows around them. These are called "off-line" systems.

Table 4-8. Criteria for sizing runoff treatment facilities in eastern Washington.

Facility Type	Criteria	Model
Volume-based	Size facility using the runoff volume predicted for the 6-month, 24-hour event	Single event model
	under post-developed conditions for each drainage basin area.	(SCS or SBUH) Regional Storm (Climatic Regions 1 – 4) or Type 1A Storm (Regions 2 and 3)
Flow-based: facility located upstream of detention/retention facility	Size facility using the peak flow rate predicted for the 6-month, short duration storm under post-developed conditions for each drainage basin area.	Single event model (SCS or SBUH) Short duration storm
Flow-based: facility is located downstream of detention facility	Size facility using the full 2-year release rate from the detention facility, under post-developed conditions for each drainage basin area.	Single event model (SCS or SBUH) Short duration storm or Regional Storm (Climatic Regions 1 – 4) or Type 1A Storm (Regions 2 and 3), which ever produces the greatest flow.

#### 4-4.1.2 Volume-Based Runoff Treatment

Runoff treatment facilities are designed based on volumes and must be sized for the entire flow volume that is directed to them. The following method can be used to derive the storage volume

Wetpool and Infiltration: The NRCS curve number equations (see the section titled Curve Numbers in Section 4-4.6.2) can be used to determine the runoff treatment design storm runoff volume. This is the volume of runoff from the storm noted in Table 4-8, above. WSDOT prefers that StormShed, a SBUH-based program, be used for this method to size volume based runoff treatment BMPs. The size of the wetpool or infiltration storage volume is the same whether located upstream or downstream of a flow control facility, or whether it is coupled with the flow control facility (e.g., a combination wet/detention facility).

If the runoff from the new impervious surfaces and converted pervious surfaces is not separated from runoff from other surfaces on the project site, and/or is combined with run-on from areas outside the right-of-way, the runoff treatment facilities must be sized for the entire flow volume that is directed to them. Infiltration facilities must infiltrate 6-month 24-hour total runoff volume and draw down within 24 hours as stated in Section 4-5.5.

#### 4-4.2 Flow Control BMPs

An approved single-event model must be used when designing flow control Best Management Practices (BMPs) in accordance with Minimum Requirement 6. WSDOT prefers that StormShed be used for designing flow control BMPs in WSDOT right-of-way. Stormwater

discharges must match developed peak flows to pre-developed peak flows for the range of pre-developed discharge rates noted in Table 4-9, below.

Table 4-9. Criteria for sizing flow control facilities in eastern Washington.

Facility Type	Criteria	Model
Detention/combination treatment and detention facilities	Provide storage volume required to match ½ of the 2-year pre-developed peak flow rate and match the pre-developed 25-year peak flow rate, and check the 100-year peak flow for flood control and property damage.	Single Event Model (SCS or SBUH) Regional Storm (Climatic Regions 1 – 4) or Type 1A Storm (Regions 2 and 3)
Infiltration facilities	Size facility to infiltrate the entire volume of the 25-year storm with an overflow or infiltrate 100% of the storm runoff volume.	Single Event Model (SCS or SBUH) Regional Storm (Climatic Regions 1 – 4) or Type 1A Storm (Regions 2 and 3)

Infiltration facilities for flow control must be designed based on post-developed runoff volumes, and should be designed to infiltrate the entire volume of the criteria noted below. If full infiltration is not possible, all surface discharges must match the flow control standard in Table 4-9.

## 4-4.3 Temporary Construction Site Erosion and Sediment Control

Design volumes or peak flows for erosion and sediment control BMPs at construction sites (e.g., conveyance channels, sediment ponds, and settling basins) are based on the 2-year recurrence interval storm hydrograph calculated using a single event model. The 10-year event should be used if the project is expected to be under construction for several seasons or if the downstream condition warrants a higher level of protection. Time of year for construction is an important factor in eastern Washington. See Region hydraulic staff and the *Hydraulics Manual* for methods of analysis that account for freezing conditions and snowmelt.

# 4-4.4 Exemptions for Flow Control

WSDOT has developed a standardized process to aid the designer in producing an acceptable hydraulic analysis for determining flow control exemptions. The process will help the designer determine how extensive an analysis must be for a particular project. See Chapter 2 for a process that has been established for lakes and some river systems. Please refer to Chapter 2, Minimum Requirement 6, for further details on exemptions, flow dispersion, and flow control thresholds.

# 4-4.5 Hydrologic Analysis Methods for Flow Control and Runoff Treatment Facility Design

This section presents the general process involved in conducting a hydrologic analysis using single event hydrograph methods to: 1) design retention/detention flow control facilities, and 2) determine runoff treatment volumes. The exact step-by-step method for entering data into a computer model varies with the different models and is not described here (see the documentation or Help module of the computer program.). Pre-developed and post-developed site runoff conditions must be determined and documented in the Hydraulic Report.

The process for designing retention/detention flow control facilities in eastern Washington is as follows:

Review Minimum Requirement 6 in Chapter 2 to determine all requirements that will apply to the proposed project.

- 1. Determine rainfall depths for the site (see Appendix 4A).
  - 2-year 24-hour
  - 25-year 24-hour
  - 100-year 24-hour
- 2. Determine pre-developed soils type and hydrologic group (A, B, C, or D) from SCS maps (see Section 4-4.6.2).
- 3. Determine pre-developed and post-developed DBAs, and determine the subsequent pervious and impervious area for each condition (in acres) (see Section 4-2.5 for more details).
- 4. Determine curve numbers for pervious and impervious area using hydrologic soil group for both the pre-developed and post-developed condition (see Appendix 4B and equations 4-10 and 4-11).
- 5. Determine pre-developed and post-developed time of concentration. StormShed will do this calculation if the designer enters length, slope, roughness and flow type (see Section 4-4.6.2).
- 6. Select storm hyetograph and analysis time interval. Check that the analysis time interval is appropriate for use with storm hyetograph time increment.
- 7. Input the data obtained above into the computer model for each pre-developed and post-developed storm event, for each basin.
- 8. Have the computer model compute the hydrographs.
- 9. Review the peak flow rate for the pre-developed conditions in the 2-year and 25-year storm events. The allowable release rate is listed in Table 4-9. Note that in some cases, the pre-developed 2-year peak flow rate may be 0 cfs, which

- means there is no discharge from the site. The 2-year post-developed flows in this situation must be retained as dead storage that will ultimately infiltrate or evaporate.
- 10. Review the peak flow rate for post-developed conditions in the 2-year and 25-year storms. Compare the increases in peak flow rates for 2-year and 25-year design storms to determine if the project qualifies for an exemption.
- 11. Assume the size of the detention facility and input the data into the computer model. Refer to the volume of the design storm hydrograph computed in Step 8 for a good assumption of the detention volume required.
- 12. Assume the size of the orifice structure and input the data into the computer model. A single orifice at the bottom of the riser may suffice in some cases. In other projects, multiple orifices may result in decreased pond sizes. A good approximation would be to assume a 1-inch diameter orifice per 0.05 cfs outflow for a typical pond.
- 13. Use the computer model to route the post-developed hydrographs through the detention facility and orifice structure. Compare the post-developed peak outflow rates to allowable release rates from Step 11.
- 14. If the post-developed peak outflow rates exceed the allowable release rates, adjust detention volume, orifice size, orifice height, or number of orifices. Keep running the computer model and adjusting the parameters until the post-developed outflow rates are less than or equal to the allowable release rates.
- 15. Check the 100-year release rate and compare to pre-developed conditions, and check for potential property damage and flooding problems.
- 16. Calculations are complete.

#### Examples will be provided in Appendix 4A

The process for calculating runoff treatment design volumes or flow rates is as follows. Note that the data for many of the initial steps matches the data used in designing retention/detention flow control facilities described above.

- 1. Review Minimum Requirement 5 in Chapter 2 to determine all requirements that will apply to the proposed project.
- 2. Determine the climate region and Mean Annual Precipitation (MAP) (see Appendix 4A).
- 3. Determine the rainfall for the site depending on the treatment BMP (see Appendix 4A and Section 4-4.1).

- 4. Multiply the rainfall by the appropriate coefficient to determine the 6-month precipitation (see Appendix 4D).
- 5. Determine the existing soils type and hydrologic group (A, B, C, or D) from SCS maps (see Section 4-4.6.2).
- 6. Determine post-developed drainage basin areas, and the subsequent pervious and impervious area requiring treatment that contributes flow to the treatment BMP (in acres) (see Section 4-4.6.2).
- 7. Determine curve numbers for pervious and impervious area using hydrologic soil group for the post-developed condition (see Appendix 4B).
- 8. Determine post-developed time of concentration, StormShed does this when the designer inputs length, slope, roughness, and flow type (see Section 4-4.6.2).
- 9. If modeling the short-duration storm hyetographs, use the short duration RAC file. Determine that the analysis time interval is appropriate for use with the storm hyetograph time increment (see Appendix 4D).
- 10. Input data obtained from above into StormShed for the post-developed storm event.
- 11. Have the model compute the hydrograph.
- 12. For the design of flow-based treatment BMPs, the computed peak flow from the 6-month, 3-hour hydrograph is the design flow.
- 13. For the design of volume-based treatment BMPs, the computed volume from the 6-month 24-hour storm is the design volume.

Examples are provided in Appendix 4A

# 4-4.6 Single Event Hydrograph Method

In eastern Washington, a single event hydrograph method is typically used for calculation of runoff, with an integrated set of hydrology design tools developed to address the needs of conventional engineering practice. There are many single event models based on the SCS (Soil Conservation Service) and SBUH (Santa Barbara Urban Hydrograph) methodologies, and that include level pool routing, pipe and ditch conveyance system analysis, and backwater computation. Appendix 4A provides a link to the approved WSDOT single event model.

An SBUH analysis requires that the designer understand certain characteristics of the project site, such as drainage patterns, predicted rainfall, soil type, area to be covered with impervious surfaces, method of drainage conveyance, and the flow control BMP that will be used. The physical characteristics of the site, and the design storm, determine the magnitude, volume, and duration of the runoff hydrograph. Other factors, such as the conveyance characteristics of channel or pipe, merging tributary flows, and type of BMP used will alter the shape and

magnitude of the hydrograph. The key elements of single-event hydrograph analysis are listed below and described in more detail in this section.

- Design storm hyetograph
- Runoff parameters
- Hydrograph synthesis
- Hydrograph routing
- Hydrograph summation.

## 4-4.6.1 Design Storm Hyetograph

The SBUH method requires the input of a rainfall distribution, or design storm hyetograph. The design storm hyetograph is rainfall depth versus time for a given design storm frequency and duration. For this application, it is presented as a dimensionless table of unit rainfall depth (incremental rainfall depth for each time interval divided by the total rainfall depth) versus time.

For projects in eastern Washington, the design storms are as noted in Tables 4-8 and 4-9, above. The design storms are presented further in <u>Appendix 4D</u>. The design storm precipitation depths for the city that is closest to the project site should be selected for use in the SBUH modeling (see <u>Appendix 4A</u>). Another method for obtaining rainfall depths for different storms is to use isopluvial maps (contours of precipitation for a particular storm duration and recurrence interval). The National Weather Service publishes isopluvial maps for different storm durations and recurrence intervals. This information is referenced in <u>Appendix 4A</u> and can also be obtained from the WSDOT Headquarters Hydraulics Branch.

For the short duration storm, look at the 2-year, 2-hour isopluvial maps.

#### 4-4.6.2 Runoff Parameters

The SBUH method requires input of parameters that describe physical drainage basin characteristics. These parameters provide the basis from which the runoff hydrograph is developed. This section describes the three key parameters (drainage basin area, runoff curve number, and runoff time of concentration) that, when combined with the rainfall hyetograph in the SBUH method, develop the runoff hydrograph.

# Drainage Basin Area

The proper selection of contributing basin areas is required in the hydrograph analysis. The basin area(s) used should be relatively homogeneous in land use and soil type. If the entire contributing basin is similar in these aspects, the basin can be analyzed as a single area. If significant differences exist within a given drainage basin, it must be divided into subbasin areas of similar land use and soil characteristics. Hydrographs should then be computed for each

subbasin area and summed to form the total runoff hydrograph for the basin. Drainage basins larger than 100 acres should be divided into subbasins. By dividing large basins into smaller subbasins and then combining calculated flows, the timing aspect of the generated hydrograph is typically more accurate.

Basin areas can be determined with a topographic contour map. Contour maps that are generated specifically for the project site are the most accurate source for obtaining the drainage area, since they are typically produced with contour intervals of 5-foot or less. If the drainage area extends past the limits of the maps generated for the project, USGS Quadrangle topographic maps can be used to obtain the basin area. New impervious area should always be measured from project-specific maps.

To determine the basin area contributing to a specific runoff analysis location, the area must first be outlined on the contour map. This is done by locating the project's discharge point on the map and drawing a line along the ridgeline of the basin, finally connecting back to the discharge point. This will need to be done for each discharge point at the project site. If the flow from two or more discharge points can be combined, their basins can also be combined. Once the basin boundary is drawn on a map, it can be measured using a planimeter or digitized on a CAD workstation and scaled.

## **Curve Numbers**

The NRCS has conducted studies into the runoff characteristics of various land types. After gathering and analyzing extensive data, the NRCS developed relationships between land use, soil type, vegetation cover, interception, infiltration, surface storage, and runoff. The relationships have been characterized by a single runoff coefficient called a curve number (CN). CNs are chosen to depict average conditions -- neither dry nor saturated. The designer is referred to FHWA Ip-80-1 for more information on choosing appropriate curve numbers. Appendix 4B shows suggested CN values for various land covers and soil conditions.

The factors that contribute to the CN value are known as the soil-cover complex. The soil-cover complexes have been assigned to one of four hydrologic soil groups, according to their runoff characteristics. These soil groups are labeled Type A, B, C, and D, with Type A generating the least amount of runoff and Type D generating the greatest. Appendix 4B shows the hydrologic soil group of most soils in Washington State. The different soil groups can be described as follows:

### Type A

Soils having high infiltration rates, even when thoroughly wetted, and consisting chiefly of deep, well-drained to excessively-drained sands or gravels. These soils have a high rate of water transmission.

#### Type B

Soils having moderate infiltration rates when thoroughly wetted, and consisting chiefly of moderately fine to moderately coarse textures. These soils have a moderate rate of water transmission.

#### Type C

Soils having slow infiltration rates when thoroughly wetted, and consisting chiefly of soils with a layer that impedes downward movement of water, or soils with moderately-fine to fine textures. These soils have a slow rate of water transmission.

#### Type D

Soils having very slow infiltration rates when thoroughly wetted, and consisting chiefly of clay soils with a high swelling potential, soils with a permanent high water table, soils with a hardpan or clay layer at or near the surface, and shallow soils over bedrock or other nearly impervious material. These soils have a very slow rate of water transmission.

The NRCS (formerly the Soil Conservation Service, or SCS) has developed maps for Washington State that show the specific soil classification for any given location. These maps are compiled by county and typically are available from the regional NRCS office. To determine which soil group to use for an analysis, locate the project site on the SCS map and read the soil classification listed. See <a href="Appendix 4B">Appendix 4B</a> for a link to data to convert from the specific soil classification to a hydrologic soil group. The WSDOT Materials Lab can also perform a soil analysis to determine the soil group for the project site. This should be done only if: an SCS soils map cannot be located for the county where the site is located; the available SCS map does not characterize the soils at the site (many SCS maps show "urban land" in highway rights-ofway and other heavily urbanized areas where the soil properties are uncertain); or there is reason to doubt the accuracy of the information on the SCS map for the particular site.

When performing an SBUH analysis for a basin, it is common to encounter more than one soil type. If the soil types are fairly similar (within 20 CN points), a weighted average can be used. If the soil types are significantly different, the basin should be separated into smaller subbasins (previously described for different land uses). Pervious ground cover and impervious ground cover should always be analyzed separately. If the computer program StormShed is used for the analysis, pervious and impervious land segments will automatically be separated, but the designer will have to combine and manually weight similar pervious soil types for a basin.

#### **Antecedent Moisture Condition**

The moisture condition in a soil at the onset of a storm event, referred to as the antecedent moisture condition (AMC), has a significant effect on both the volume and rate of runoff. Recognizing this, the SCS developed three antecedent soil moisture conditions, labeled conditions I, II, and III.

AMC I: Soils are dry but not to wilting point.

AMC II: Average conditions.

AMC III: Heavy rainfall, or light rainfall and low temperatures, has occurred

within the last 5 days; near saturated or saturated soil.

Table 4-10 gives seasonal rainfall limits for the three antecedent soil moisture conditions:

 AMC
 Dormant Season
 Growing Season

 I
 Less than 0.5
 Less than 1.4

 II
 0.5 to 1.1
 1.4 to 2.1

 III
 Over 1.1
 Over 2.1

Table 4-10. Total 5-day antecedent rainfall (inches).

Varying antecedent moisture conditions are used in the design of evaporation ponds in Chapter 5. <u>Appendix 4D</u> provides more information. See <u>Appendix 4B</u> for the curve number conversions for different antecedent moisture conditions for the case of Ia = 0.2S. For other conversion, see the SCS National Engineering Handbook No. 4, 1985.

#### Time of Concentration

Travel time ( $T_t$ ) is the time it takes water to travel from one location to another in a watershed.  $T_t$  is a component of time of concentration ( $T_c$ ), which is the time it takes for runoff to travel from the hydraulically most distant point of the watershed.  $T_c$  is computed by summing all the travel times for consecutive components of the drainage flow path.  $T_c$  influences the shape and peak of the runoff hydrograph. Urbanization usually decreases  $T_c$ , thereby increasing peak discharge. It should be noted that the analysis detailed in this section is can be performed using StormShed.

Water moves through a watershed as sheet flow, shallow concentrated flow, open channel flow, or some combination of these. The type of flow that occurs is best determined by field inspection.

Sheet flow is flow over plane surfaces. It usually occurs in the headwater areas of streams, and also for short distances on evenly graded slopes. With sheet flow, the friction value ( $n_s$ ) (a modified Manning's roughness coefficient) is used. These  $n_s$  values are for very shallow flow depths of about 0.1 foot (3 cm) and are used only for travel lengths up to 300 feet (90 m). Appendix 4B gives Manning's  $n_s$  values for sheet flow for various surface conditions.

For sheet flow of up to 300 feet, use Manning's kinematic solution to directly compute T<sub>t</sub>.

$$T_t = (0.42 (n_s L)^{0.8})/((P_2)^{0.527} (s_0)^{0.4})$$
(4-1)

where:  $T_t$  = travel time (minutes)

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n<sub>S</sub> = sheet flow Manning's coefficient (dimensionless)

L = flow length (feet)

 $P_2 = 2$ -year, 24-hour rainfall (inches)

 $s_0$  = slope of hydraulic grade line (land slope, ft/ft).

After a maximum of 300 feet, sheet flow is assumed to become shallow concentrated flow. The average velocity for this flow can be calculated using the  $k_{\rm S}$  values from Appendix 4B. Average velocity is a function of watercourse slope and type of channel. After computing the average velocity using the Velocity Equation (equation 4-2 below), the travel time (T<sub>t</sub>) for the shallow concentrated flow segment can be computed by dividing the length of the segment by the average velocity.

Open channels are assumed to begin where surveyed cross section information has been obtained, where channels are visible on aerial photographs, or where lines indicating streams appear on USGS Quadrangle maps. For developed drainage systems, the travel time of flow in a pipe is also represented as an open channel. The  $k_{\text{C}}$  values from Appendix 4B used in the Velocity Equation can be used to estimate average flow velocity. Average flow velocity is usually determined for bank full conditions. After average velocity is computed, the travel time ( $T_{\text{t}}$ ) for the channel segment can be computed by dividing the length of the channel segment by the average velocity.

A commonly used method of computing average velocity of flow, once it has measurable depth, is the Velocity Equation.

$$V = (k)(s_0^{0.5}) \tag{4-2}$$

where: V = velocity (ft/s)

k = time of concentration velocity factor (ft/s)

 $s_0$  = slope of flow path (ft/ft).

The following limitations apply in estimating travel time  $(T_t)$ .

- Manning's kinematic solution should not be used for sheet flow longer than 300 feet.
- The equations given here to calculate velocity were developed by empirical means; therefore, English Units (such as inches) must be used for all input variables for the equation to yield a correct answer. Once the velocity is calculated, it can be converted to metric units to finish the travel time calculations in the case of shallow concentrated flow and channel flow.

<u>Appendix 4B</u> shows suggested "n" and "k" values for various land covers to be used in travel time calculations.

## 4-4.6.3 Hydrograph Synthesis

The SBUH method applies the selected CNs to SCS equations to compute soil absorption and precipitation excess from the rainfall hyetograph. Each time step of this process generates one increment of an instantaneous hydrograph with the same duration. The instantaneous hydrograph is then routed through an imaginary reservoir, with a time delay equal to the basin time of concentration. The end product is the runoff hydrograph for that land segment.

Abstractions (including rainfall interception and storage in small depressions in the ground surface) are also accounted for in the SBUH method. The abstraction of runoff, S, is computed from the CN as shown below:

$$S = (1000/CN) - 10 \tag{4-3}$$

Using the abstraction value and precipitation for the given time step, the runoff depth, D, per unit area is calculated as follows:

$$D(t) = (p(t) - .2(S)2)/(p(t) + .8(S))$$
(4-4)

where: p(t)= precipitation for the time increment (in).

The total runoff, R(t), for the time increment is computed as follows:

$$R(t) = D(t) - D(t-1)$$
 (4-5)

The instantaneous hydrograph, I(t), in cubic feet per second (cfs) at each time step, dt, is computed as follows:

$$I(t) = 60.5 R(t) A/dt$$
 (4-6)

where:

A = area (acres)

dt = time interval (min).

**Note:** A time interval of 10 minutes is used for the Type 1A storm and 5 minutes for the short duration design storms of 24-hour duration.

The runoff hydrograph, Q(t), is then obtained by routing the instantaneous hydrograph I(t), through an imaginary reservoir with a time delay equal to the time of concentration of the drainage basin. The following equation estimates the routed flow, Q(t):

$$Q(t+1) = Q(t) + w[I(t) + I(t+1) - 2Q(t)]$$
(4-7)

where: w = dt/(2Tc + dt)

Tc = Time of concentration for the drainage basin area.

## 4-4.6.4 Level Pool Routing

This section presents the methodology for routing a hydrograph through a stormwater facility using hydrograph analysis. Level pool routing is done the same way regardless of the method used to generate the hydrograph. Therefore, this part of the analysis is not unique to the SBUH method. The level pool routing technique presented here is one of the simplest and most commonly used hydrograph routing methods and is the method used in StormShed. It is based on the continuity equation:

Inflow – Outflow = Change in Storage  

$$((I1 + I2)/2) - ((O1 + O2)/2) = S2 - S1$$
(4-8)

where:

I1, I2 = Inflow at time 1 and time 2

O1, O2 = Outflow at time 1 and time 2

S1, S2 = Storage at time 1 and time 2.

The time interval for the routing analysis must be consistent with the time interval used in developing the inflow hydrograph. The time interval used for a 24-hour storm is 10 minutes. The variables can be rearranged to obtain the following equation:

$$I1 + I2 + 2S1 - O1 = O2 + 2S2$$
 (4-9)

If the time interval is in minutes, the unit of storage (S) is now cubic feet per minute (cf/min), which can be converted to cfs by multiplying by 1 min/60 sec.

The terms on the left-hand side of the equation are known from the inflow hydrograph and from the storage and outflow values of the previous time step. The unknowns O and S can be solved interactively from the given stage-storage and stage-discharge curves. As with the synthesis of a hydrograph, the computations are fairly simple but very voluminous. The best way to route a hydrograph through a stormwater facility is to use a computer program. Many hydrologic analysis software programs include features that make hydrograph routing an easy process.

# 4-4.6.5 Hydrograph Summation

One of the key advantages of hydrograph analysis is the ability to accurately describe the cumulative effect of runoff from several DBAs having different runoff characteristics and travel times. This cumulative effect is best characterized by a single hydrograph, which is obtained by summing the individual hydrographs from tributary basins at a particular discharge point of interest.

The general procedure for performing a hydrograph summation begins with selecting a discharge point of interest where it is important to know the effects of the runoff generated on the project site. Next, route each individual hydrograph through a conveyance system that carries it to the point of interest. The final step is to sum the flow values for each hydrograph for all of the time intervals. This will yield a single discharge hydrograph.

## 4-4.7 Eastern Washington Design Storm Events

When rainfall patterns during storms were analyzed in eastern Washington, it was concluded that the SCS Type II rainfall does not match the historical records. Two types of storms were found to be prominent on the east side of the state: short duration thunder storms (later spring through early-fall seasons), and long duration winter storms (any time of year, but most common in the late fall through winter period, late spring and early summer period). The short duration storm generates the greatest peak discharges and should be used to design volume based BMPs. The long duration storm occurs over several days, generating the greatest volume, and should be used to design volume based BMPs.

When using the long duration storm, it should be noted that the state has been divided into the following four climatic regions:

- 1. East Slope Cascades
- 2. Central Basin
- 3. Okanogan, Spokane, Palouse
- 4. NE and Blue Mountains.

The long duration storms in Regions 2 and 3 are similar to the SCS Type 1A. Designers in those regions can choose to use either their long duration storm or the SCS Type 1A storm. Eastern Washington Design Storm Events are further discussed in Appendix 4D.

# 4-4.8 Modeling Using Low Impact Development Techniques in Eastern Washington

This section will be updated in the next re-write to incorporate the major changes in Ecology's Stormwater Management Manual for Eastern Washington.

Low Impact development (LID) is a BMP application that manages stormwater on a small scale and disperses it into a facility as close as possible to the source of runoff. This is in contrast to conventional BMP applications that manage stormwater at one location on the project site.

Design of low impact development BMP drainage features in eastern Washington requires a different approach than in western Washington, since the sizing of these systems is based on a single event hydrologic model. Adjustments to site runoff parameters are based on the SCS Curve Numbers (CNs) applicable to the site ground cover and soil conditions. Appendix B presents the adjusted runoff curve numbers for selected soil and ground cover combinations, reflecting the reduced values for situations where pervious areas drain to low impact BMPs. See Section 4-4.6.2 for soil type definitions and more discussion on CN values. It should be noted that the analysis described in this section generally uses StormShed.

Composite custom CN values are calculated using a weighted approach based on individual land covers, without considering disconnectivity of the site's impervious surfaces. This approach is appropriate because it places increased emphasis on minimal disturbance to, and retention of, site areas that have potential for runoff storage and infiltration. This approach provides an incentive to save more trees and shrubs and maximize the use of Type A and B soils for recharge.

If the impervious surface coverage on the site is less than 30 percent of the site area, the percentage of unconnected impervious areas within the watershed influences the calculation of the CN value. For linear transportation systems, the percentage of impervious surface should be evaluated based on a "unit length" method, such as a drainage area 30 feet wide that is bound by the crown of the roadway centerline to the right-of-way limit.

Use Equation 4-10 when disconnectivity of impervious areas is not considered:

$$CN_c = \frac{CN_1A_1 + CN_2A_2... + CN_jA_j}{A_1 + A_2... + A_j}$$
(4-10)

where:  $CN_c$  = Composite Curve Number

 $A_i$  = Area of each land cover in  $ft^2$ 

 $CN_i$  = Curve number for each land cover.

Use Equation 4-11 for sites with less than 30 percent impervious surface coverage where those impervious surfaces are disconnected:

$$CN_c = CN_p + \left(\frac{P_{imp}}{100}\right) x (98 - CN_p) x (1 - 0.5R)$$
(4-11)

Where: $CN_c$  = Composite Curve Number

 $CN_p$  = Composite pervious Curve Number

 $P_{imp}$  = Percentage impervious site area

R = Ratio of unconnected impervious area to total impervious area

Unconnected impervious areas are impervious areas without any direct connection to a drainage system or other impervious surface.

After calculation of the  $CN_c$  is complete, use the SBUH method to determine stormwater runoff volumes and rates from the unit length of roadway basin (for example 30 foot width for continuous roadway prisms with consistent soils/vegetation) for the applicable runoff treatment and flow control design storms. The method can also be applied to specific roadway lengths (non-continuous width) where soils and roadway character vary.

It is extremely important to verify soil infiltration capacity and vegetative cover in all areas where this method is to be applied. Determine the natural infiltration capacity of the roadside

area where runoff will be distributed. The WSDOT Materials Lab should provide the infiltration rates, although initial estimates based on published NRCS data can be used for rough sizing estimates (see Section 4-5.5). If the resultant infiltration rate (Q) of the receiving area is greater than the peak 25-year design flow rate of the contributing drainage basin, all stormwater will be infiltrated along the roadside and no further analysis is needed. Calculation of the infiltrative flow rate, Q<sub>i</sub>, can be performed as follows:

#### Calculation of Infiltrative Flow Rate

$$Q_i = \frac{F \times A}{43200 \frac{in/hr}{ft/s}}$$

where:  $Q_i = flow rate in cfs$ 

A = area available for infiltration in ft<sup>2</sup>

F = saturated (long term) infiltration rate in inches/hour.

Should peak flow rates of the contributing drainage basin exceed the infiltrative flow rate of the receiving roadside area, further analysis is required and some storage of stormwater will be necessary. In semi-arid, non-urban areas, formalized detention ponds are usually not the best solution. Storage of minor to moderate amounts of stormwater runoff can be accomplished by using natural depression storage. This includes depressions in the roadside topography, swales, and even roadway ditches. Each of these features can accommodate stormwater storage and allow for releasing runoff through infiltration over a longer time scale.

To determine the needed runoff retention volume, subtract the continuous saturated infiltration rate from the 25-year storm hydrograph produced from the SBUH method. The resulting quantity represents the runoff volume that needs to be detained until infiltration can "catch up" with the runoff. Check to see if this volume can be accommodated in the existing roadside landscape or roadway ditches. If roadside hydraulic conveyance capacity allows, check dams may be placed in ditches to detain stormwater in non-centralized locations. This method for small-scale flow detention will require a site-specific analysis; a continuous linear approach may not be valid.

# 4-5 Infiltration Design Guidance

An infiltration facility provides stormwater flow control by containing excess runoff in a storage facility, then percolating that runoff into the surrounding soil. Some infiltration facilities can provide runoff treatment, but to do so requires certain soil characteristics. Section 4-5.5, Site Suitability Criteria, provides a detailed discussion of soil characteristics needed to design infiltration facilities for runoff treatment. Otherwise, runoff treatment can be addressed through pretreatment (see Chapter 5 for additional guidance).

#### 4-5.1 General Criteria

For a site to be considered suitable for an infiltration pond, the design infiltration rate must be at least 0.5 inches/hour. Infiltration can still be considered in flow control facility design if the infiltration rate is less than this, but infiltration must be considered to be a secondary function in that case. This pond must be designed to a desirable depth of three feet and maximum depth of six feet, with a minimum freeboard of one foot above the design water level (i.e., one foot above the 50-year water surface elevation for western Washington and one foot above the 25-year water surface elevation for eastern Washington).

- 1. For western Washington, an infiltration flow control pond must be designed using a continuous hydrograph model to infiltrate sufficient volume so that the overflow matches the Duration Standard (or 100 percent of the runoff volume).
- 2. For eastern Washington, an infiltration flow control pond must be designed using a single event hydrograph model to infiltrate the 25-year storm out of the pond within 72 hours after precipitation has ended, and to check the 100-year storm for flooding and property damage. An infiltration runoff treatment pond must be designed using a single event hydrograph model to infiltrate the 6-month 24-hour storm within 24 hours after precipitation has ended.

## 4-5.2 Design Procedure for Infiltration Ponds

An overview of the design procedure is provided in Figures 4-14 through 4-16. The focus of these design procedures is to size the facility for flow control. For other geotechnical aspects of the facility design, including geotechnical stability of the facility and constructability, see Chapter 5 and WSDOT State Design Manual Chapter 510. A multi-disciplinary approach is required to design infiltration facilities, as described in Chapter 3. Also, two facility design approaches are provided: 1) a detailed analysis that allows the designer to consider type of hydrograph used (continuous or single event), the depth to the ground water table, the site specific hydraulic gradient for the facility, and the facility geometry; and 2) a simplified approach that generally follows the Department of Ecology Stormwater Management Manual for Western Washington. The simplified approach was derived for high ground water and shallow pond sites in western Washington, and in general will produce conservative designs. The simplified approach can be used when determining the trial geometry of the infiltration facility, for small or low impact facilities, or for facilities where a more conservative design is acceptable. The simplified method must not be used for determination of short-term soil infiltration rates for runoff treatment infiltration facilities for western Washington as referenced in Site Suitability Criteria 5.

# 4-5.2.1 Detailed Approach (Figures 4-14 and 4-15)

This detailed approach was obtained from Massmann (2003). Procedures for the detailed approach are as follows:

#### 1. Select a location:

This will be based on the ability to convey flow to the location and the expected soil conditions. The minimum setback distances must also be met. See Section 4-5.5 for Site Suitability Criteria and setback distances.

### 2. Estimate volume of stormwater, $V_{design}$ :

For eastern Washington, a single event hydrograph or value for the volume can be used, allowing a modeling approach such as StormShed to be conducted. For western Washington, a continuous hydrograph should generally be used, requiring a model such as MGSFlood to perform the calculations. See <u>Section 4-3</u> for western Washington methodology and <u>Section 4-4</u> for eastern Washington methodology.

# 3. Develop a trial infiltration facility geometry based on length, width, and depth:

To accomplish this, either assume an infiltration rate based on previously available data, or use a default infiltration rate of 0.5 inches/hour. This trial geometry should be used to help locate the facility, and for planning purposes in developing the geotechnical subsurface investigation plan.

### 4. Conduct a geotechnical investigation:

A geotechnical investigation must be conducted to evaluate the site's suitability for infiltration, to establish the infiltration rate for design, and to evaluate slope stability, foundation capacity, and other geotechnical design information needed to design and assess constructability of the facility. Geotechnical investigation requirements are provided below.

The depth, number of test holes or test pits, and sampling described below should be increased if a licensed engineer with geotechnical expertise (P.E.), or other licensed professional acceptable to WSDOT, judges that conditions are highly variable and make it necessary to increase the depth or the number of explorations to accurately estimate the infiltration system's performance. The exploration program described below may be decreased if a licensed engineer with geotechnical expertise (P.E.), or other licensed professional acceptable to WSDOT, judges that conditions are relatively uniform, or design parameters are known to be conservative based on site specific data or experience, and the borings/test pits omitted will not influence the design or successful operation of the facility.

- For infiltration basins (ponds), at least one test pit or test hole per 5,000 ft<sup>2</sup> of basin infiltrating surface.
- For infiltration trenches, at least one test pit or test hole per 100 feet of trench length.

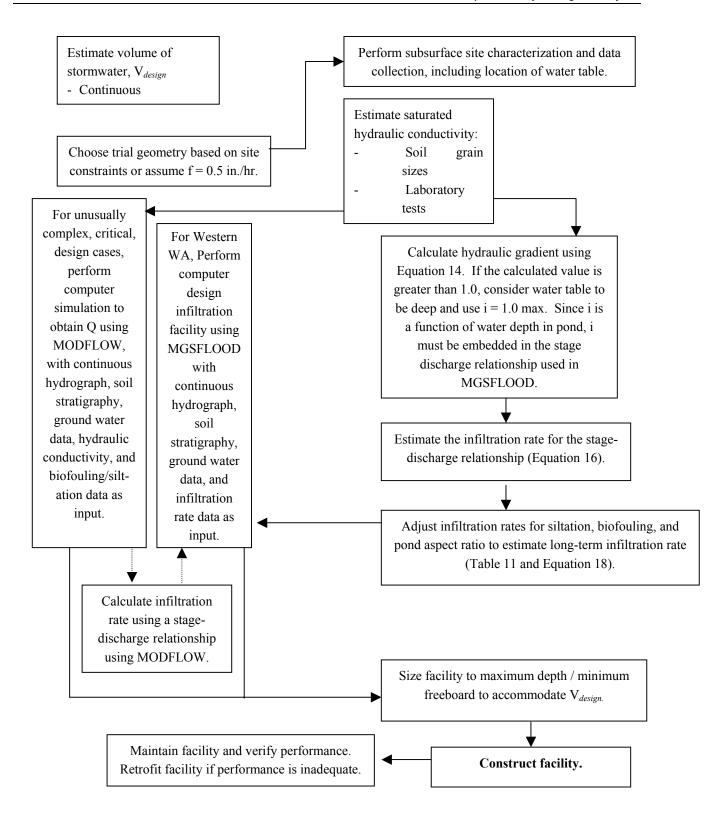


Figure 4-14. Engineering design steps for final design of infiltration facilities using the continuous hydrograph method (western Washington).

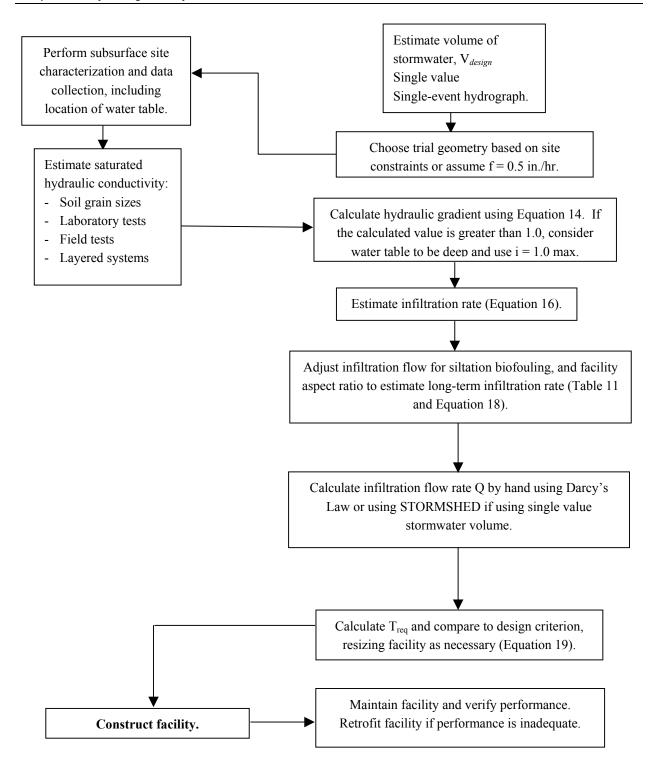


Figure 4-15. Engineering design steps for final design of infiltration facilities using the single hydrograph method (eastern Washington).

- Subsurface explorations (test holes or test pits) to a depth below the base of the infiltration facility of at least 5 times the maximum design depth of water proposed for the infiltration facility, or at least 2 feet into the saturated zone.
- Continuous sampling to a depth below the base of the infiltration facility of 2.5 times the maximum design depth of water proposed for the infiltration facility, or at least 2 feet into the saturated zone, but not less than 6 feet. Samples obtained must be adequate for the purpose of soil gradation/classification testing.
- Ground water monitoring wells installed to locate the ground water table and establish its gradient, direction of flow, and seasonal variations, considering both confined and unconfined aquifers. (Monitoring through at least one wet season is required, unless site historical data regarding ground water levels is available.) In general, a minimum of three wells per infiltration facility, or three hydraulically connected surface or ground water features, are needed to determine the direction of flow and gradient. If gradient and flow direction are not required, and there is low risk of down-gradient impacts, one monitoring well is sufficient. Alternative means of establishing the ground water levels may be considered. If the ground water in the area is known to be greater than 50 feet below the proposed facility, detailed investigation of the ground water regime is not necessary.
- Laboratory testing as necessary to establish the soil gradation characteristics, and other properties as necessary, to complete the infiltration facility design. At a minimum, one-grain size analysis per soil stratum in each test hole must be conducted within 2.5 times the maximum design water depth, but not less than 6 feet. When assessing the hydraulic conductivity characteristics of the site, soil layers at greater depths must be considered if the licensed professional conducting the investigation determines that deeper layers will influence the rate of infiltration for the facility, requiring soil gradation/classification testing for layers deeper than indicated above.

## 5. From the geotechnical investigation, determine the following, as applicable:

- The stratification of the soil/rock below the infiltration facility, including the soil gradation (and plasticity, if any) characteristics of each stratum.
- The depth to the ground water table and to any bedrock/impermeable layers.
- Seasonal variation of the ground water table.
- The existing ground water flow direction and gradient.

- The hydraulic conductivity or the infiltration rate for the soil/rock at the infiltration facility.
- The porosity of the soil below the infiltration facility but above the water table.
- The lateral extent of the infiltration receptor.
- Impact of the infiltration rate and volume on flow direction and water table at the project site, and the potential discharge point or area of the infiltrating water.
- For other aspects of the geotechnical design of infiltration facilities, see Chapters 3 and 5.

#### 6. Determine the saturated hydraulic conductivity as follows:

For each defined layer below the pond to a depth below the pond bottom of 2.5 times the maximum depth of water in the pond, but not less than 6 feet, estimate the saturated hydraulic conductivity in cm/sec using the following relationship (see Massmann 2003, and Massmann et al., 2003):

$$\log_{10}(K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{ines}$$
(4-12)

Where,  $D_{10}$ ,  $D_{60}$  and  $D_{90}$  are the grain sizes in mm for which 60 percent and 90 percent of the sample is more fine and  $f_{fines}$  is the fraction of the soil (by weight) that passes the number-200 sieve ( $K_{sat}$  is in cm/s).

If the licensed professional conducting the investigation determines that deeper layers will influence the rate of infiltration for the facility, soil layers at greater depths must be considered when assessing the site's hydraulic conductivity characteristics. Massmann (2003) indicates that where the water table is deep, soil or rock strata up to 100 feet below an infiltration facility can influence the rate of infiltration. Note that only the layers near and above the water table or low permeability zone (e.g., a clay, dense glacial till, or rock layer) need to be considered, as the layers below the ground water table or low permeability zone do not significantly influence the rate of infiltration. Also note that this equation for estimating hydraulic conductivity assumes minimal compaction consistent with the use of tracked (i.e., low to moderate ground pressure) excavation equipment as described in Section 5-4.2.1. If the soil layer being characterized has been exposed to heavy compaction, or is heavily over consolidated due to its geologic history (e.g., overridden by continental glaciers), the hydraulic conductivity for the layer could be approximately an order of magnitude less than what would be estimated based on grain size characteristics alone (Pitt, 2003). In such cases, compaction effects must be taken into account when estimating hydraulic conductivity. For clean, uniformly graded sands and gravels, the reduction in K<sub>sat</sub> due to compaction will be much less than an order of magnitude. For well-graded sands and gravels with moderate to high silt content, the

- reduction in  $K_{sat}$  will be close to an order of magnitude. For soils that contain clay, the reduction in  $K_{sat}$  could be greater than an order of magnitude.
- For critical designs, the in-situ saturated conductivity of a specific layer can be obtained through field tests such as the packer permeability test (above or below the water table), the piezocone (below the water table), an air conductivity test (above the water table), or through the use of a pilot infiltration test (PIT) as described in the Department of Ecology Stormwater Management Manual for Western Washington (2001). Note that these field tests generally provide a hydraulic conductivity combined with a hydraulic gradient (i.e., Equation 4-16). In some of these tests, the hydraulic gradient may be close to 1.0; therefore, in effect, the magnitude of the test result is the same as the hydraulic conductivity. In other cases, the hydraulic gradient may be close to the gradient that is likely to occur in the full-scale infiltration facility. This issue will need to be evaluated on a case-by-case basis when interpreting the results of field tests. It is important to recognize that the gradient in the test may not be the same as the gradient likely to occur in the full-scale infiltration facility in the longterm (i.e., when ground water mounding is fully developed).
- Once the saturated hydraulic conductivity for each layer has been identified, determine the effective average saturated hydraulic conductivity below the pond. Hydraulic conductivity estimates from different layers can be combined using the harmonic mean:

$$K_{equiv} = \frac{d}{\sum \frac{d_i}{K_i}} \tag{4-13}$$

Where, d is the total depth of the soil column,  $d_i$  is the thickness of layer "i" in the soil column, and  $K_i$  is the saturated hydraulic conductivity of layer "i" in the soil column. The depth of the soil column, d, typically would include all layers between the pond bottom and the water table. However, for sites with very deep water tables (>100 feet) where ground water mounding to the base of the pond is not likely to occur, it is recommended that the total depth of the soil column in Equation 4-13 be limited to approximately 20 times the depth of pond. This is to ensure that the most important and relevant layers are included in the hydraulic conductivity calculations. Deep layers that are not likely to affect the infiltration rate near the pond bottom should not be included in Equation 4-13. Equation 4-13 may over-estimate the effective hydraulic conductivity value at sites with low conductivity layers immediately beneath the infiltration pond. For sites where the lowest conductivity layer is within five feet of the base of the pond, it is suggested that this lowest hydraulic conductivity value be used as the equivalent hydraulic conductivity rather than the value from Equation 4-13. he harmonic mean given by Equation 4-13 is the appropriate effective hydraulic conductivity for flow that is perpendicular to stratigraphic layers, and will produce

conservative results when flow has a significant horizontal component such as could occur due to ground water mounding.

# 7. For unusually complex, critical design cases, develop input data for a simulation model:

Use MODFLOW, including trial geometry, continuous hydrograph data, soil stratigraphy, ground water data, hydraulic conductivity data, and reduction in hydraulic conductivity due to siltation or biofouling on the surface of the facility. Use of this approach will generally be fairly rare. If necessary, the design office should contact consulting services for help in locating an appropriate resource to complete a MODFLOW analysis. Otherwise, skip this step and develop the data needed to estimate the hydraulic gradient as shown in the following steps.

## 8. Calculate the hydraulic gradient as follows:

The steady state hydraulic gradient is calculated as follows:

gradient = 
$$i \approx \frac{D_{wt} + D_{pond}}{138.62(K^{0.1})} CF_{size}$$
 (4-14)

Where,  $D_{wt}$  is the depth from the base of the infiltration facility to the water table in feet, K is the saturated hydraulic conductivity in feet/day,  $D_{pond}$  is the depth of water in the facility in feet/day (see Massmann et al., 2003, for the development of this equation), and  $CF_{size}$ , is the correction for pond size. The correction factor was developed for ponds with bottom areas between 0.6 and 6 acres in size. For small ponds (ponds with area equal to 2/3 acre), the correction factor is equal to 1.0. For large ponds (ponds with area equal to 6 acres), the correction factor is 0.2, as shown in Equation 4-15.

$$CF_{size} = 0.73(A_{pond})^{-0.76}$$
 (4-15)

Where, A<sub>pond</sub> is the area of pond bottom in acres. This equation generally will result in a calculated gradient of less than 1.0 for moderate to shallow ground water depths (or to a low permeability layer) below the facility, and conservatively accounts for the development of a ground water mound. A more detailed ground water mounding analysis using a program such as MODFLOW will usually result in a gradient that is equal to or greater than the gradient calculated using Equation 4-14. If the calculated gradient is greater than 1.0, the water table is considered to be deep, and a maximum gradient of 1.0 must be used. Typically, a depth to ground water of 100 feet or more is required to obtain a gradient of 1.0 or more using this equation. Since the gradient is a function of depth of water in the facility, the gradient will vary as the pond fills during the season. Therefore, the gradient must be calculated as part of the stage-discharge calculation used in MGSFlood for the continuous hydrograph method. For design using the single event hydrograph, it is sufficiently accurate to calculate the hydraulic gradient based on one half of the maximum depth of water in the pond.

#### 9. Calculate the infiltration rate using Darcy's law as follows:

$$f = K \left(\frac{dh}{dz}\right) = Ki \tag{4-16}$$

Where, f is the specific discharge or infiltration rate of water through a unit cross-section of the infiltration facility (L/t), K is the hydraulic conductivity (L/t), dh/dz is the hydraulic gradient (L/L), and "i" is the gradient.

# 10. Adjust infiltration rate or infiltration stage-discharge relationship obtained in Steps 8 and 9:

This is done to account for reductions in the rate resulting from long-term siltation and biofouling, taking into consideration the degree of long-term maintenance and performance monitoring anticipated, the degree of influent control (e.g., presettling ponds biofiltration swales, etc.), and the potential for siltation, litterfall, moss buildup, etc. based on the surrounding environment. It should be assumed that an average to high degree of maintenance will be performed on these facilities. A low degree of maintenance should be considered only when there is no other option (e.g., access problems). The infiltration rate estimated in Step 8 and 9 is multiplied by the reduction factors summarized in Table 4-11.

Table 4-11. Infiltration rate reduction factors to account for biofouling and siltation effects for ponds (Massmann, 2003).

Potential for Biofouling	Degree of Long-Term Maintenance/Performance Monitoring	Infiltration Rate Reduction Factor, CF <sub>silt/bio</sub>	
Low	Average to High	0.9	
Low	Low	0.6	
High	Average to High	0.5	
High	Low	0.2	

Also adjust this infiltration rate for the effect of pond aspect ratio by multiplying the infiltration rate determined in Step 9 (Equation 4-17) by the aspect ratio correction factor  $F_{aspect}$  as shown in the following equation:

$$CF_{aspect} = 0.02A_r + 0.98$$
 (4-17)

Where,  $A_r$  is the aspect ratio for the pond (length/width). In no case shall  $CF_{aspect}$  be greater than 1.4.

The final infiltration rate will therefore be as follows:

$$f = K \bullet i \bullet CF_{aspect} \bullet CF_{silt/bio}$$
 (4-18)

The rates calculated based on Equations 4-15 and 4-17 are long-term design rates. No additional reduction factor or factor of safety is needed.

The values in this table assume that final excavation of the facility to the finished grade is deferred until all disturbed areas in the upgradient drainage area have been stabilized or protected (e.g., construction runoff is not allowed into the facility after final excavation of the facility) as required in Section 5-4.2.1. Ponds located in shady areas where moss and litterfall from adjacent vegetation can build up on the pond bottom and sides, the upgradient drainage area will remain in a disturbed condition long-term, and no pretreatment (e.g., pre-settling ponds, biofiltration swales, etc.) is provided, are one example of a situation with a high potential for biofouling. A low degree of long-term maintenance includes, for example, situations where access to the facility for maintenance is very difficult or limited, or where there is minimal control of the party responsible for enforcing the required maintenance. A low degree of maintenance should be considered only when there is no other option.

### 11. Determine the infiltration flowrate Q:

If the infiltration facility is located in eastern Washington, determine the infiltration flowrate Q using StormShed, or determine by hand using Darcy's law.

## 12. Size the facility:

Use one of the following two approaches, depending on the type of hydrograph used:

- If using a continuous hydrograph for design, size the facility to ensure that the desirable pond depth is three feet, with one-foot minimum required freeboard. The maximum allowable pond depth is six feet.
- If using a single event/single hydrograph, calculate T<sub>req</sub>, using the value of Q determined from Step 11 and V<sub>design</sub> from Step 2 as follows:

$$T_{req} = \frac{V_{design}}{O} \tag{4-19}$$

Where,  $T_{req}$  is the time required to infiltrate the design storm water volume. This value of  $T_{req}$  must be less than or equal to the maximum allowed infiltration time specified in the Site Suitability Criteria in Section 4-5.5. The time criteria begins at the end of the design storm. The designer may also utilize StormShed to determine the time it takes the pond to empty from outflow hydrographs.

### 13. Construct the facility:

Maintain and monitor the facility for performance in accordance with the WSDOT Maintenance Manual (M 51-01).

# 4-5.2.2 Simplified Approach (Figure 4-16)

The simplified approach was derived from high ground water and shallow pond sites in western Washington, and in general will produce conservative designs. Applying this method to eastern

Washington will produce even more conservative designs than in western Washington. The simplified approach can be used when determining the trial geometry of the infiltration facility, for small or low impact facilities, or for facilities where a more conservative design is acceptable. The simplified method must not be used for determining short-term soil infiltration rates for runoff treatment infiltration facilities for western Washington as referenced in Site Suitability Criteria 5. The simplified approach is applicable to ponds and trenches and includes the following steps:

#### 1. Select a location:

This will be based on the ability to convey flow to the location and the expected soil conditions of the location. The minimum setback distances must also be met.

### 2. Estimate volume of stormwater, Vdesign:

For eastern Washington, a single value/single event hydrograph for the volume can be used, allowing for a simplified modeling approach such as StormShed. For western Washington, a continuous hydrograph should be used, requiring MGSFlood for the calculations.

## 3. Develop trial infiltration facility geometry:

To accomplish this, an infiltration rate will need to be assumed based on previously available data, or a default infiltration rate of 0.5 inches/hour can be used. This trial facility geometry should be used to help locate the facility and for planning purposes in developing the geotechnical subsurface investigation plan.

## 4. Conduct a geotechnical investigation:

The geotechnical investigation evaluates the suitability of the site for infiltration, establishes the infiltration rate for design, and evaluates slope stability, foundation capacity, and other geotechnical design information needed to design and assess constructability of the facility. The geotechnical investigation is described in Section 4-5.2.1, Step 4 (Figures 4-14 and 4-15).

Items to be determined or evaluated by the geotechnical investigation are described in Section 4-5.2.1, Step 5 (Figures 4-14 and 4-15).

#### 5. Determine the infiltration rate as follows:

The Department of Ecology Stormwater Management Manual for Western Washington (2001) provides a correlation between the  $d_{10}$  size of the soils below the infiltration facility and the infiltration rate, as shown in Table 4-12, which can be used to estimate the infiltration rate.

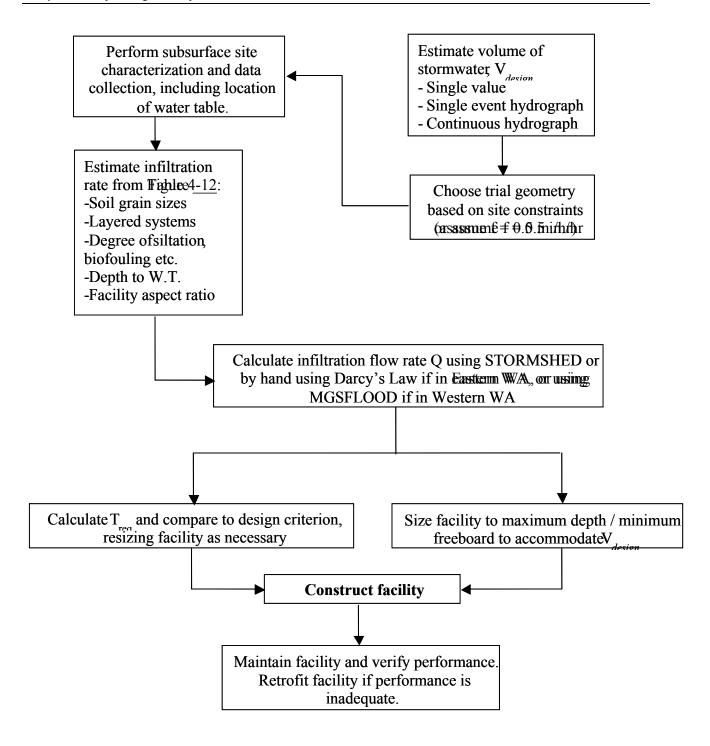


Figure 4-16. Engineering design steps for design of infiltration facilities – simplified infiltration rate procedure (use for trial geometry, small or low impact facilities, or for facilities where a more conservative design is acceptable).

Table 4-12. Recommended infiltration rates based on ASTM Gradation Testing.

D <sub>10</sub> Size from ASTM D422 Soil Gradation Test (mm)	Estimated Long-Term (Design) Infiltration Rate (inch/hour)
<u>≥</u> 0.4	9
0.3	6.5
0.2	3.5
0.1	2.0
0.05	0.8

The data that forms the basis for Table 4-12 were from soils that would be classified as sands or sandy gravels. No data were available for finer soils at the time the table was developed. However, additional data based on recent research (Massmann, et al. 2003) for these finer soils are now available and are shown in Figure 4-17.

Figure 4-17 provides a plot of this relationship between the infiltration rate and the  $d_{10}$  of the soil, showing the empirical data upon which it is based. The figure provides an upper and lower bound range for this relationship based on the empirical data. These upper and lower bound ranges can be used to adjust the design infiltration rate to account for site-specific issues and conditions.

The long-term rates provided in Table 4-12 represent average conditions regarding site variability, the degree of long-term maintenance, and pretreatment for TSS control, and represent a moderate depth to ground water below the pond. The long-term infiltration rates in Table 4-12 may need to be decreased (i.e., toward the lower bound in Figure 4-17) if the site is highly variable, the ground water table is shallow, there is fine layering present that would not be captured by the soil gradation testing, or maintenance and influent characteristics are not well controlled. However, if influent control is good (e.g., water entering the pond is pretreated through a biofiltration swale, pre-sedimentation pond, etc.), a good long-term maintenance plan will be implemented, and the water table is moderate in depth, then an infiltration rate toward the upper bound in the figure could be used.

The infiltration rates provided in Figure 4-17 represent rates for homogeneous soil conditions. If more than one soil unit is located within 2.5 times the maximum design depth of water proposed for the infiltration facility, or at least 2 feet into the saturated zone but no less than 6 feet below the base of the infiltration facility, use the lowest infiltration rate determined from each of the soil units as the representative site infiltration rate.

The rates shown in Table 4-12 and Figure 4-17 are long-term design rates. No additional reduction factor or factor of safety is needed.

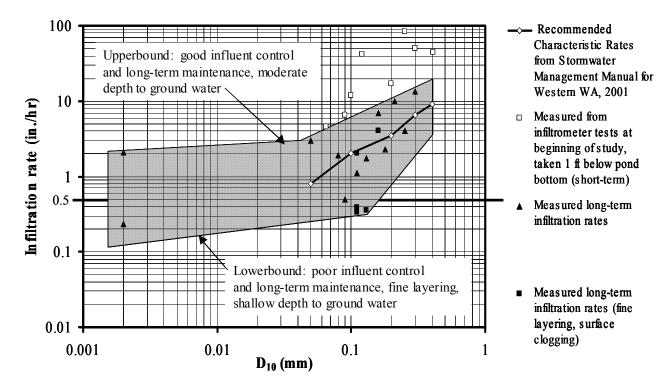


Figure 4-17. Infiltration rate as a function of the  $D_{10}$  size of the soil for ponds in Western Washington (the mean values represent low gradient conditions and relatively shallow ponds).

Note that Table 4-12 provides an infiltration rate, not a hydraulic conductivity that must be multiplied by a hydraulic gradient or other factors as provided in Equation 4-18. The infiltration rates provided in this table assume a fully developed ground water mound and very low hydraulic gradients. Hence, if the water table is relatively deep, the infiltration rate calculated from Equation 4-18 will likely be more accurate, but less conservative, than the infiltration rates provided in Table 4-12. For shallow water table situations, Equation 4-18 will produce infiltration rates similar to those provided in Table 4-12 and shown in Figure 4-17.

The minimum infiltration rate at which infiltration would be considered the primary function of the facility is 0.5 inches/hour. Infiltration can still be taken into account if the infiltration rate is lower, but it should be considered a secondary design parameter for the facility.

### 6. Determine the infiltration flowrate Q:

If the infiltration facility is located in eastern Washington, determine the infiltration flowrate Q using StormShed, or determine by hand using Darcy's law.

## 7. Size the facility:

Use one of the following two approaches, depending on the type of hydrograph used:

- If using a continuous hydrograph for design, size the facility to ensure that the maximum pond depth stays below the minimum required freeboard (see Section 4-5.1).
- If using a single value/single event hydrograph, calculate T<sub>req</sub> using Equation 4-19 from the Detailed Approach (Section 4-5.2.1), using the value of Q determined from Step 7 and V<sub>design</sub> from Step 2 of that approach. The value of T<sub>req</sub> calculated must be less than or equal to the maximum allowed infiltration time specified in the Site Suitability Criteria in Section 4-5.5. The time criterion begins at the end of the design storm.

## 8. Construct the facility:

Maintain and monitor the facility for performance in accordance with the WSDOT Maintenance Manual (M 51-01).

## 4-5.3 Design Procedure for Infiltration Trenches

The detailed approach for infiltration trenches was obtained from Massmann (2003). Procedures for the detailed approach are as follows:

### 1. Follow steps 1 through 7 in Section 4-5.2.1 for ponds.

#### 2. Calculate the hydraulic gradient:

If using a single value/single event hydrograph or continuous hydrograph, calculate the hydraulic gradient for trenches as follows:

$$gradient = i_t \approx \frac{D_{wt} + D_{trench}}{78(K^{0.05})}$$
(4-20)

Where,  $D_{trench}$  is the depth of water in the trench, in feet. As is true of Equation 4-14, Equation 4-20 is applicable to conditions where a full ground water mound develops.

If the calculated gradient is greater than 1.0, the water table is considered to be deep, and a maximum gradient of 1.0 must be used. It is sufficiently accurate to calculate the hydraulic gradient assuming that  $D_{\text{trench}}$  is equal to one half the trench depth.

## 3. Follow step 9 in Section 4-5.2.1 for ponds.

# 4. Adjust infiltration rate or infiltration stage-discharge relationship obtained in Step 9.

This accounts for reductions in the rate resulting from long-term siltation and biofouling, taking into consideration the degree of long-term maintenance and performance monitoring anticipated, the degree of influent control (e.g., presettling ponds biofiltration swales, etc.), and the potential for siltation, biobuildup, etc. based on the surrounding environment. It should be assumed that an average to high degree of maintenance will be performed on these facilities. A low degree of maintenance should be considered only when there is no other option (e.g., access problems). The infiltration rate estimated in Step 9 is multiplied by the reduction factors summarized in Table 4-13. The final infiltration rate is therefore as follows:

$$f = K \bullet it \bullet CFsilt/bio$$
 (4-21)

The rates calculated based on Equation 4-21 are long-term design rates. No additional reduction factor or factor of safety is needed.

Table 4-13.Infiltration rate reduction factors to account for biofouling and siltation effects for trenches (Massmann, 2003).

Potential for Biofouling	Degree of Long-Term Maintenance/Performance Monitoring	Infiltration Rate Reduction Factor, CF <sub>silt/bio</sub>	
Low	Average to High	0.9	
Low	Low	0.8	
High	Average to High	0.75	
High	Low	0.6	

Although siltation and biofouling may be less prevalent in infiltration trenches than in infiltration ponds, field data have not been collected that would allow correction factors to be estimated for trenches. However, the computer simulation results described in Massmann et al. (2003) suggest that reductions in hydraulic conductivity due to bottom clogging from siltation and biofouling may have relatively small effects on overall infiltration rates and gradients for trenches. This is because of the larger amounts of lateral flow that occur in trenches compared to ponds. Reductions in vertical flow from the bottom of the trench are offset by increases in lateral flow, particularly for trenches with deeper water levels.

### 5. Follow steps 11 through 13 in Section 4-5.2.1 for ponds.

# 4-5.4 Design Procedure for Drywells

Using StormShed, a drywell can be modeled by creating a stage storage discharge. Set the elevations at zero up to immediately before the inlet of the drywell. Enter the outflow or

discharge rate at the elevation just above the drywell. For example, where the bottom elevation of the pond is 2,000 feet and the top of the dry well is to be set 6 inches from the bottom of the pond with an outflow or discharge rate of 1 cfs, the stage storage input should be as follows:

Elevation	Discharge Rate
2000'	0 cfs
2000.5'	0 cfs
2000.51'	1 cfs

## 4-5.5 Site Suitability Criteria (SSC)

This section specifies the site suitability criteria that must be considered for siting infiltration treatment systems. When a site investigation reveals that any of the 8 applicable criteria cannot be met, appropriate mitigation measurers must be implemented so that the infiltration facility will not pose a threat to safety, health, and the environment.

For infiltration treatment, site selection, and design decisions, a qualified engineer with geotechnical and hydrogeologic experience should prepare a geotechnical and hydrogeologic report. A comparable professional may also conduct the work if it is under the seal of a registered Professional Engineer. The design engineer may use a team of certified or registered professionals in soil science, hydrogeology, geology, and other related fields.

The following SSC criteria must be followed, if applicable, in addition to those described in the BMP descriptions to design infiltration facilities:

# SSC 1 Setback Requirements

Setback requirements for infiltration facilities are generally provided in local regulations, Uniform Building Code requirements, or other state regulations. The following setback criteria are used, unless otherwise required by Critical Area Ordinance or other jurisdictional authorities:

- In general, infiltration facilities should be located 20 feet downslope and 100 feet upslope from building foundations, and 50 feet or more behind the top of slopes steeper than 15 percent. The designer should request a geotechnical report for the project that would evaluate structural site stability impacts due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known sidehill seeps. The report should address the adequacy of the proposed BMP locations and recommend any adjustments to the setback distances provided above, either greater or smaller, based on the results of this evaluation.
- Infiltration facilities should be set back at least 100 feet from drinking water wells, septic tanks or drainfields, and springs used for public drinking water

supplies. Infiltration facilities upgradient of drinking water supplies and within 1-, 5-, and 10-year time of travel zones must comply with health department requirements (Washington Wellhead Protection Program, WAC 246-290-135, <a href="http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=246-290-135">http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=246-290-135</a>).

- Additional setbacks must be considered if roadway deicers or herbicides are likely to be present in the influent to the infiltration system.
- Infiltration facilities must be located at least 20 feet from a native growth protection easement (NGPE).
- Infiltration facilities must be a minimum of 5 feet from any property line and vegetative buffer. This distance may be increased based on permit conditions required by the local government.

## SSC 2 Seepage Analysis and Control

Determine whether there would be any adverse effects caused by seepage zones near building foundations, roads, parking lots, or sloping sites. Infiltration of stormwater is not recommended on or up gradient of a contaminated site where infiltration of even clean water can cause contaminants to mobilize.

Sidewall seepage is not usually a concern if seepage occurs through the same stratum as the bottom of the facility. However, for engineered soils, or for soils with very low permeability, the potential to bypass the treatment soil through the sidewalls may be significant. In those cases, the sidewalls must be lined, either with an impervious liner or with at least 18 inches of treatment soil, to prevent seepage of untreated flows through the sidewalls.

### SSC 3 Ground Water Protection Areas

A site is not suitable if the infiltrated stormwater will cause a violation of Ecology Ground Water Quality Standard. Local jurisdictions should be consulted for applicable pretreatment requirement and whether the site is located in an aquifer sensitive area sole source aquifer or a wellhead protection zone.

# SSC 4 Depth to Bedrock, Water Table, or Impermeable Layer

The base of all infiltration basins or trench systems must be  $\geq 5$  feet above the seasonal highwater mark, bedrock (or hardpan), or other low permeability layer. A separation down to 3 feet may be considered if the design of the overflow and/or bypass structures is judged by the site professional to be adequate to prevent overtopping and meet the site suitability criteria specified in this section

## SSC 5 Soil Infiltration Rate

For runoff treatment infiltration facilities, the short-term soil infiltration rate is 2.4 inches per hour or less, calculated as described in Section 4-5.2.1 using the "Detailed Approach," but using a value of 1.0 for  $CF_{silt/bio}$ . The "Simplified Approach" (Section 4-5.2.2) should not be used for this determination in western Washington, as it is set up only to produce long-term infiltration rates. The infiltration rate calculated in this manner should not be used to size the facility, but only to determine whether the treatment criterion is met. This infiltration rate is typical for soil textures that possess sufficient physical and chemical properties for adequate treatment, particularly for soluble pollutant removal (see below). It is comparable to the textures represented by Hydrologic Soil Groups B and C (see Hydrologic Soil Groups in Section 4-3.6.1).

Long-term infiltration rates, calculated as described in <u>Section 4-5.2.1</u> and accounting for long-term effects such as siltation and biofouling, up to 2.0 inches per hour, can also be considered if the infiltration receptor is not a sole-source aquifer, and if, in the judgment of the site professional, the treatment soil has characteristics comparable to those specified in <u>SSC 7</u> to adequately control the target pollutants.

Infiltration rates for drywells will remain as presented in Section 4-5.4, with the 0.5 cfs for 1 barrel and 1.0 cfs for 2 barrels, until Dr. Massman's research is completed. This information will be distributed when available. However, the trench design should not use the drywell infiltration rate, since the gradients are different.

#### SSC 6 Drawdown Time

For both western and eastern Washington, it is necessary to empty the maximum ponded depth (runoff treatment volume) from the infiltration basin within 24 hours after precipitation has ended. Flow control in eastern Washington is designed to completely drain ponded runoff within 72 hours after precipitation has ended, based on the 25-year event, in order to meet the following objectives:

- Restore hydraulic capacity to receive runoff from a new storm (applicable for single event modeling, but not applicable to continuous hydrograph modeling).
- Aerate vegetation and soil to keep the vegetation healthy, prevent anoxic conditions in the treatment soil, and enhance the biodegradation of pollutions and organics, if the infiltration facility is to provide treatment.
- In general, this drawdown requirement is applicable only if it is intended for the infiltration facility to provide treatment, and for addressing storage capacity if a single event hydrograph model is used.

## SSC 7 Soil Physical and Chemical Suitability for Treatment

Soil texture and design infiltration rates should be considered, along with the physical and chemical characteristics specified below, to determine if the soil is adequate for removing the

target pollutants. The following soil properties must be carefully considered in making such a determination:

- Cation exchange capacity (CEC) of the treatment soil must be ≥5 milliequivalents CEC/100 g dry soil (USEPA Method 9081). Consider empirical testing of soil sorption capacity, if practicable. Ensure that soil CEC is sufficient for expected pollutant loadings, particularly heavy metals. CEC values of >5 meq/100g are expected in loamy sands, according to Rawls, et al (1982). Lower CEC content may be considered if it is based on a soil loading capacity determination for the target pollutants that is accepted by the local jurisdiction.
- The sodium adsorption ratio (SAR) can have a dramatic effect on the long-term performance of an infiltration facility. Soils with an excess of sodium ions, compared to calcium and magnesium ions, remain in a dispersed condition, almost impermeable to water. A dispersed soil is extremely sticky when wet, tends to crust, and becomes very hard and cloddy when dry. An SAR value of 15 or greater indicates that an excess of sodium will be adsorbed by the soil clay particles and severely restrict infiltration. Montmorillionite, vermiculite, illite, and mica-derived clays are more sensitive to sodium than other clays and could develop problems if the SAR is greater than 5. If runoff contains high levels of sodium in relationship to calcium and magnesium, it may also present problems in the future. Additions of gypsum (calcium sulfate) to the soil can be used to free the sodium and allow it to be leached from the soil.
- Depth of soil used for infiltration treatment must be a minimum of 18 inches except for designed, vegetated infiltration facilities with an active root zone, such as bio-infiltration swales.
- Organic Content of the treatment soil (ASTM D 2974): Organic matter can increase the sorptive capacity of the soil for some pollutants. The site professional should evaluate whether the organic matter content is sufficient for control of the target pollutant(s).
- Waste fill materials should not be used as infiltration soil media, nor should such media be placed over uncontrolled or nonengineered fill soils.
- Engineered soils may be used to meet the design criteria in this chapter and the runoff treatment targets in Table 2-1. Field performance evaluation(s), using acceptable protocols, would be needed to determine feasibility, and acceptability by the local jurisdiction. See Soil Amendments in Appendix 5A for more information.

# SSC 8 Cold Climate and Impacts of Roadway Deicers

For cold climate design criteria (snowmelt/ice impacts) refer to D. Caraco and R. Claytor document, Stormwater BMP Design Supplement for Cold Climates USEPA, December 1997.

Potential impact of roadway deicers on potable water wells must be considered in the siting determination. Mitigation measures must be implemented if infiltration of roadway deicers can cause a violation of ground water quality standards. For assistance, contact Region or Headquarters hydraulics staff for assistance.

## 4-5.6 Subsurface Infiltration (Underground Injection Facilities)

## 4-5.6.1 Purpose and Definitions

Subsurface infiltration is one of the preferred methods for disposing of excess stormwater in order to preserve natural drainage systems in Washington. Subsurface infiltration is regulated by the Underground Injection Control (UIC) Rule

(http://www.ecy.wa.gov/programs/wq/grndwtr/uic/rule\_info.html), which is intended to protect underground sources of drinking water. By definition, a UIC facility includes a manmade subsurface fluid distribution system, which means an assemblage of perforated pipes, drain tiles, or other similar mechanisms intended to infiltrate fluids into the ground or a dug hole that is deeper than the largest surface dimension. Buried pipe and/or tile networks that serve to collect water and discharge that water to a conveyance system or to surface water are not UIC facilities. For the purposes of this section, subsurface infiltration systems include drywells, pipe or french drains, drain fields, and other similar devices that are designed to discharge stormwater directly into the ground.

The following types of stormwater infiltration facilities are <u>not</u> subject to the UIC rule: surface infiltration basins and flow dispersion. This section of the manual does not apply to those facilities or methods of stormwater disposal.

The UIC rule does apply to some designs of infiltration trenches that include perforated pipe. Those facilities must be registered with the Department of Ecology (see Construction Criteria in this section). However, if the facilities are designed, constructed, operated, and maintained according to the specifications of this manual and the WSDOT *Maintenance Manual*, they are rule authorized (no permits needed) and this section does not apply.

The majority of UIC facilities receiving stormwater discharges can be authorized by the UIC rule, without requiring individual permits, where the discharge, the site, and the structure of the facility meet the requirements detailed in this section. (Surface infiltration trenches that are designed, constructed, operated, and maintained according to the specifications in Chapter 5 are also authorized by the UIC rule.) When facilities cannot meet the requirements of this section, application must be made to the Department of Ecology for individual permits. In some cases, the discharge may be prohibited. See WAC 173-218

( http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173-218) and SWMMEW for more information on the UIC rule.

The unsaturated geologic material between the bottom of the infiltration facility and the top of an unconfined aquifer, called the vadose zone, usually provides some level of treatment by

removing contaminants through filtration, adsorption, and/or degradation. In some cases, the treatment provided by the vadose zone is suitable for protecting ground water quality from contamination by stormwater runoff. In other cases, additional pre-treatment may be required to protect ground water quality. This section defines site suitability, pre-treatment requirements, and design criteria for UIC rule-authorized discharges of stormwater to subsurface infiltration systems, including drywells.

This section does not apply to any UIC facilities that receive fluids other than stormwater (precluding accidental spills and illicit discharges, which are addressed below).

This section does not address the infiltration capacity of the vadose zone below the UIC facility. For guidance on infiltration rates see <u>Section 4-5.1</u>

## 4-5.6.2 Application and Limitations

Subsurface infiltration (UIC facilities) may be used to provide flow control of excess stormwater runoff when:

- Pollutant concentrations that reach ground water are not expected to exceed Washington State ground water quality standards, or
- Flows are greater than the runoff treatment design storm, or
- Stormwater is adequately treated prior to discharge.

Under certain conditions, subsurface infiltration may be considered to provide an acceptable level of treatment for removing stormwater pollutants that exceed ground water quality standards.

Rationale and evaluation criteria for authorization by rule: These criteria apply only to discharges of stormwater runoff to (and from) UIC facilities. The technical guidance for managing stormwater discharges to ground water was developed using a risk-based approach. In order to be rule authorized, the discharge from a UIC structure must meet the "non-endangerment standard," which requires that the discharge comply with state ground water quality standards when it reaches the water table, or first comes into contact with an aquifer (see WAC 173-200,

http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173-200).

## 1. Potential Removal of Contaminants by the Vadose Zone

Studies of subsurface infiltration systems indicate that filtered and adsorbed pollutants accumulate in the vadose zone at depths of less than a few feet below the facilities at concentrations that may require soil cleanup activities upon decommissioning of a UIC facility (Mikkelsen et al 1996 #1 and #2; Appleyard 1993). Because contaminated soil removal and disposal costs can be considerable, project designers may wish to consider including pre-treatment facilities to remove solids from stormwater runoff and avoid potential cleanup

requirements following long-term use of the UIC facility. This caution is particularly addressed to UIC facilities receiving runoff from traffic areas with moderate to high use.

Studies of pollutant concentrations in water through and below infiltration systems show mixed results in the effectiveness of vadose zone filtration in protecting ground water quality (USEPA 1999; Pitt 1999; Mason et al 1999; and Appleyard 1993). Many of the problems documented in these studies can be corrected by proper siting, design, and use of the facilities, as well as enhanced source control additional pre-treatment prior to discharge to the facilities, or prohibition of the discharge. The remainder of this section details guidance intended to ensure that UIC facilities are properly sited, designed, and operated to protect water quality.

Project proponents may choose to follow either a presumptive or demonstrative approach to compliance with the UIC rule:

- A *presumptive* approach to protecting ground water quality uses the methods described in this section. This approach considers potential pollutant loading (based on the pollutant loading expected in storm runoff from a given land use or activity), and the treatment capacity of the vadose zone (based on subsurface geology and the thickness of the best naturally present matrices for removing pollutants).
- The presumptive approach is based primarily on benefits provided by removal of the solid phase of pollutants in stormwater as it passes through the vadose zone. In almost all cases, removal of the solid phase of metals and most pesticides from stormwater results in meeting the ground water standards. Filtration and separation are considered the most effective means of removing fecal coliform.
- A demonstrative approach to protecting ground water quality may consider site-specific information that modifies either the pollutant loading category or the treatment capacity of the vadose zone, or both, for a stormwater discharge to a subsurface infiltration system. A demonstrative approach to protecting ground water quality may also use a site-specific analysis that otherwise demonstrates that the proposed discharge will comply with ground water quality standards. Local governments might also modify the presumptive approach based on local information and planning that results in adoption of a UIC management plan that meets the non-endangerment standard.

## 2. Necessary Source Control Activities

Additional, programmatic or source control activities may be necessary to protect ground water from soluble pesticides, nitrates, and road salts and other anti-icers and deicers. To the maximum extent practicable, exposure of stormwater to these chemicals must be reduced by one or more of the following: a reduction in

application rate or more selective use; increased source control activities; or separation of the areas of use from the contributing area draining to the UIC facility. Please refer to <u>SSC 8</u> for guidance.

## 4-5.6.3 Siting Criteria and Treatment Requirements

Prior to evaluating runoff treatment considerations, the designer should be certain that the site meets the criteria for drywells found in Chapter 5 of this manual.

Where geologic and ground water depth information is available, Tables 4-14 through 4-16, below, can be used to evaluate whether a stormwater discharge from a road or highway to a UIC facility meets the non-endangerment standard. For non-highway or road applications, see the Department of Ecology Stormwater Manual. Used together, the tables identify the extent to which the vadose zone may be presumed to provide sufficient treatment for a given pollutant loading surface in order to meet ground water quality standards (see also the exceptions to Table 4-16).

At sites where the vadose zone is considered to provide sufficient treatment to protect ground water quality ("Suitable for all UIC facilities" or "Suitable for 2-stage drywell" in Table 4-16), pre-treatment is not required. If the proposed UIC facility cannot meet the depth/thickness requirements in Table 4-14, or in the exceptions below, the design must include pre-treatment for removal of solids. All high category pollutant loadings must provide pre-treatment for removal of oil. All project proponents should read Accidental Spills and Illicit Discharges (Section 4-5.6.4) and Prohibitions (Section 4-5.6.5) for additional considerations that may apply to their sites.

## Evaluation of the Treatment Capacity of the Vadose Zone

Several alternative approaches are provided in Table 4-14 for identifying the proper treatment capacity classification of the vadose zone matrix. The designer can use grain size distribution and or/ratios, typical categories assigned by well drillers, and/or geologic names. Geologic materials have been classified as having high, medium, low, or no treatment capacity. Keep in mind that the focus of this table is on a treatment layer, and not the depth to ground water.

Native materials in the "high treatment capacity" category provide filtration combined with some chemically reactive characteristics, specifically cation exchange capacity. Native organic matter improves adsorption and filtration (Igloria et al. 1997), but is rarely found at depths below UIC facilities, so this category generally relies on clay or fine silt materials to provide chemical reactivity. These may be mixtures of materials where silt and clay fill the pore spaces in matrix—the coarser materials. The more compacted, the better the filtration.

Table 4-14. Treatment capacity of vadose zone materials (subsurface geologic matrix above an unconfined aquifer) for removing contaminants from stormwater discharged to UIC facilities.

Presumed Treatment Capacity and Conditions	Description of Vadose Zone Layer		
	Materials with average grain size <0.125mm <i>or</i> having a sand to silt/clay ratio of less than 1:1 and sand plus gravel less than 50%.		
	Lean, fat, or elastic clay		
HIGH	Sandy or silty clay		
A minimum thickness of ten feet of these materials	Silt		
must be naturally present between the bottom of the	Clayey or sandy silt		
UIC structure and the top of the highest known seasonal water table.*	Sandy loam or loamy sand		
	Silt/clay with inter-bedded sand		
	Well-compacted, poorly-sorted materials		
	This category generally includes till, hardpan, caliche, and loess.		
	Materials with average grain size 0.125mm to 4mm <i>or</i> having a sand to silt/clay ratio between 1:1 and 9:1 and percent sand greater than or equal to percent gravel.		
MEDIUM	Fine, medium, or coarse sand		
A minimum thickness of fifteen feet of these	Gravelly sand		
materials must be naturally present between the	Sand with inter-bedded clay and/or silt		
bottom of the UIC structure and the top of the highest known seasonal water table.*	Poorly-graded/sorted, silty or muddy gravel		
Č	Poorly-compacted, poorly-sorted materials		
	This category includes most outwash deposits, non-cavernous limestone, and some alluvium.		
LOW	Materials with average grain size >4mm to 64mm <i>or</i> having a sand to silt/clay ratio greater than 9:1 and percent sand less than percent gravel.		
A minimum thickness of <u>fifty feet</u> of these materials must be naturally present between the	Well-graded/sorted or clean gravel		
bottom of the UIC structure and the top of the	Sandy gravel or sand and gravel		
highest known seasonal water table.	This category includes some alluvium and outwash deposits.		
	Materials with average grain size >64mm or having total fines (sand and mud) less than 5%		
NONE	Boulders and/or cobbles		
NOINE	Fractured rock		
	This category generally includes fractured basalt, other fractured bedrock, and cavernous limestone.		

<sup>\*</sup> See Application and Limitations in Section 4-5.6.2 for possible exceptions to the thickness requirement.

Table 4-15. Stormwater pollutant loading classifications for UIC facilities receiving stormwater runoff.

Pollutant Loading Classification	Proposed Land Use or Site Characteristics*		
INSIGNIFICANT	Impervious surfaces not subject to motorized vehicle traffic or application of sand or deicing compounds		
	Un-maintained open space		
	Urban roads with ADT < 7,500 vehicles per day		
	Freeways with ADT < 15,000 vehicles per day		
LOW	Parking areas with < 40 trip ends per 1,000 SF of gross building area or < 100 total trip ends (e.g. most residential parking and employee-only parking areas for small office parks or other commercial buildings)		
	Most public parks (see prohibitions for exceptions)		
	Roofs that are subject <u>only</u> to atmospheric deposition and normal heating, ventilation, and air conditioning system outputs		
	Other land uses with similar traffic/use characteristics		
	Urban roads with ADT between 7,500 and 30,000 vehicles per day		
	Freeways with ADT between 15,000 and 30,000 vehicles per day		
	Parking areas with between 40 and 100 trip ends per 1,000 SF of gross building area or between 100 and 300 total trip ends (e.g. visitor parking for small to medium commercial buildings with a limited number of daily customers)		
	Primary access points for high-density residential apartments		
MEDIUM	Most intersections controlled by traffic signals		
	Transit center bus stops		
	Some high density residential roads and parking areas		
	Roofs that are subject to ventilation systems that are specifically designed to remove commercial indoor pollutants		
	Other land uses with similar traffic/use characteristics		
	All roads with ADT > 30,000 vehicles per day		
	High-density intersections (see definition in Chapter 2.2.5)		
HIGH	Parking areas with > 100 trip ends per 1,000 SF of gross building area or > 300 total trip ends (e.g. commercial buildings with a frequent turnover of visitors, such as grocery stores, shopping malls, restaurants, drive-through services, etc.)		
	On-street parking areas of municipal streets in commercial and industrial areas		
	Highway rest areas		
	Other land uses with similar traffic/use characteristics		

<sup>\*</sup> See Prohibitions in Section 4-5.6.5. Average daily traffic count (ADT) and trip ends must be calculated for the design life of the project and may be determined using "Trip Generation" published by the Institute of Transportation Engineers.

# Table 4-16. Matrix for determining suitability of subsurface discharge of stormwater from commercial and residential land uses to new UIC facilities

See tables 4-14 and 4-15 for treatment capacity and pollutant loading definitions. All project proponents should read <u>Section 4-5.6</u> for exceptions or other requirements that apply in certain situations. Appropriate pre-treatment requirements must be determined using the information provided in Chapter5 treatment facility selection process.

Treatment Capacity  Pollutant				
Loading	HIGH	MEDIUM	LOW	NONE
INSIGNIFICANT	Suitable for all UIC facilities	Suitable for all UIC facilities	Suitable for all UIC facilities	Suitable for all UIC facilities
LOW	Suitable for all UIC facilities	Suitable for all UIC facilities	Suitable for all UIC facilities	Pretreatment required to remove solids <sup>1</sup>
MEDIUM	Suitable for 2-stage drywell*	Suitable for 2-stage drywell*	Pretreatment required to remove solids <sup>1</sup>	Pretreatment required to remove solids <sup>1</sup>
HIGH**	Pretreatment required to remove oil <sup>2</sup>	Pretreatment required to remove oil <sup>2</sup>	Pretreatment required to remove oil and solids <sup>1, 2</sup>	Pretreatment required to remove oil and solids <sup>1, 2</sup>

<sup>\*</sup> A two-stage drywell includes a catch basin or spill control structure that traps small quantities of oils and solids; the spill control device may be a turned-down pipe elbow or other passive device.

Native materials in the "medium treatment capacity" category provide moderate to high filtration and have minor or no chemically reactive characteristics. Native materials in the "low treatment capacity" category provide some minimal filtration. The sand and gravel mixtures in this category may provide moderate filtration when a UIC facility is initially installed, but typically will yield preferential flow paths where treatment capacity is reduced. Materials in the "no treatment capacity" category do not provide any filtration to remove pollutants.

Table 4-14 is intended for use in meeting the presumptive approach. Project proponents and local jurisdictions using the demonstrative approach may define other treatment capacity categories.

## Subsurface Geologic Data

Geologic information may be available from regional subsurface geology maps in publications from the Department of Natural Resources or U.S. Geological Survey; from a well borehole log(s) in the same quarter section on the Department

<sup>\*\*</sup> Note that the prohibitions listed in Prohibition still apply.

<sup>&</sup>lt;sup>1</sup> Treatment to remove solids means basic treatment as defined in Minimum Requirement 5 and Chapter 5 treatment facility selection process. Removal of solids should also remove a large portion of the metals in most stormwater runoff.

<sup>&</sup>lt;sup>2</sup> Treatment to remove oil means oil control as defined in Section Minimum Requirement 5.

of Ecology website; or from local governments. Surface soils maps generally do not provide adequate information, although the parent material information provided may be helpful in some locations. Well borehole log locations should be verified, as electronic databases contain many errors of this type. When using borehole logs, a "nearby" site is generally within a quarter of a mile. Subsurface geology can vary considerably in a very short horizontal distance in many areas of the state, so professional judgment should be used to determine whether the available data are adequate or site exploration is necessary. Where reliable regional information or nearby borehole logs are not readily available, it will be necessary to obtain data through site exploration. Alternatively, for small projects where site exploration is not cost-effective, a design professional might apply a conservative design approach, subject to the approval of Region or Headquarters hydraulics staff and/or materials lab.

#### Depth to Ground Water

Ground water depths may be available from the Department of Ecology, Department of Natural Resources, or U.S. Geological Survey publications; or from local governments. Knowledge of the seasonal high water table is especially important for siting UIC facilities in areas with very shallow water tables (less than fifteen feet below the bottom of the UIC facility). Significant mounding of infiltrating stormwater can occur above the water table (Appleyard 1993), and UIC facilities must not discharge stormwater directly into ground water at any time, even if the ground water level is rising in response to the UIC discharge.

Water level information is also needed to confirm the thickness of the treatment layer in the vadose zone between the bottom of the UIC facility and the highest known ground water level. Water level data associated with a single borehole log may be insufficient to determine the seasonal high water table, especially if the drilling occurred outside the normal period of highest water tables (generally late winter through mid-spring in most of Washington State, although the seasonal high water table elevation may occur in late summer at sites in heavily irrigated areas and/or following a wet season with lower than normal precipitation). At sites where the fluctuation of the seasonal water table is large (several feet) or unknown, designers should err on the side of caution. UIC facilities must not discharge stormwater directly into ground water. The minimum required separation between the bottom of the facility and the highest seasonal water table depends upon the characteristics of the vadose zone, the potential for mounding of infiltrating stormwater above the water table, and the degree of certainty of available data as to the seasonal high water table elevation.

#### Wellhead Protection

All UIC facilities must be sited in accordance with state or local health department guidance and requirements. In particular, UIC facilities must be located the minimum required horizontal and/or vertical distance from drinking water supply wells as required by the Department of Health. Current state

regulation requires 100 feet of horizontal separation; local departments may establish stricter requirements and vertical separations. Project designers should consider available information about the direction of local ground water movement, time of travel, and vulnerability of drinking water supply wells to contamination when siting UIC facilities. Other setbacks may be required by local code.

## Performance Consideration

As noted in Application and Limitations, above (Section 4-5.6.2), project proponents may wish to consider including pre-treatment facilities to remove solids from stormwater runoff and avoid potential cleanup requirements following long-term use of any UIC facility receiving runoff from traffic areas, regardless of the pollutant loading classification.

## Exceptions to Tables 4-14 through 4-16

Where the project proponent gathers more or better site-specific data, and local permission is granted, or where a local planning study is done with the intent of modifying the presumptive approach described in this section, the following modifications may be made to the tables:

- Where reliable, on-site information is available, or where borehole logs exist for sites within one-quarter mile of the proposed UIC facility and local geology does not vary greatly, discharge of stormwater with insignificant or low pollutant loadings to a UIC facility above a vadose zone containing as little as three feet of a high-capacity treatment matrix thickness or ten feet of a medium-capacity treatment matrix thickness is allowed if implemented under a locally developed UIC management plan. Site-specific water level data must be collected to justify the minimal separation from the water table if the three feet of high-capacity treatment matrix provides the entire separation between the bottom of the structure and the seasonal high water table. Evaluation of the potential for mounding of infiltrating stormwater above the water table should also be considered.
- Where reliable, on-site information is available, or where borehole logs exist for sites within one-quarter mile of the proposed UIC facility and local geology does not vary greatly, discharge of stormwater with medium or high pollutant loadings to a UIC facility above a vadose zone containing as little as six feet of a high-capacity treatment matrix thickness is allowed if implemented under a locally developed UIC management plan. Site-specific water level data must be collected to justify the minimal separation from the water table if the six feet of high-capacity treatment matrix or ten feet of medium-capacity treatment matrix provides the entire separation between the bottom of the structure and the seasonal high water table. Evaluation of the potential for mounding of infiltrating

stormwater above the water table should also be considered. Use of a two-stage drywell (including spill control or a catch basin) is still required for medium pollutant loadings, and pre-treatment for oil control is still required for high pollutant loadings.

- □ Where source control will eliminate or significantly reduce target pollutants from high or medium pollutant loadings, and a local ordinance or other regulatory mechanism exists to enforce the source control activity, the local jurisdiction may accept reclassification of these sites as medium or low, respectively.
- □ Where local jurisdiction planning efforts result in an alternative framework for evaluating the suitability of various discharges to UIC facilities, that approach may be used in lieu of Tables 4-14 through 4-16. Contact Region or Headquarters hydraulics staff to see if this applies to the project site.

## Exceptions Based on Environmental Conditions

<u>UIC facilities located near surface water bodies that do not meet state water quality standards</u>. Where a UIC facility discharges to ground water that contributes to baseflow in a nearby surface water body that does not meet state water quality standards for metals, fecal coliform, and (or) phosphorus, the potential of the subsurface discharge to the UIC facility to contribute to the continued violation surface water quality standards must be considered. Shoreline regulations may also apply. Specific requirements are listed below.

- Where a UIC facility receives stormwater from a *medium* or *high* pollutant loading source area and discharges to a shallow water table (less than ten feet below the UIC facility), and is less than 100 feet from a surface water body that is impaired due to **metals**, pre-treatment for solids removal is required. If the UIC facility is already required to apply pre-treatment for solids removal due to the expected pollutant load and (or) the limited treatment capacity of the vadose zone materials, additional pre-treatment for metals removal is also required.
- Where a UIC facility discharges to a shallow water table (less than ten to fifteen feet below the UIC facility), and is less than 100 feet from a surface water body that is impaired due to **coliform bacteria**, pre-treatment for solids removal is required. This requirement extends to UIC facilities up to one-quarter mile from the surface water where the treatment capacity of the vadose zone is categorized as "low" or "none."
- ☐ Where a UIC facility is located near a surface water body that is impaired due to **phosphorus**, pre-treatment for removal of phosphorus may be required according to the remediation strategy adopted in a TMDL or

other water clean-up plan. Check with regional or headquarters hydraulics for applicable requirements.

<u>Land uses or activities with special treatment requirements for non-road special treatment requirements</u> (see the Department of Ecology Stormwater Manual).

- At all other **high-use sites** (see definition in Glossary), the UIC facility must include a spill control device.
- Due to intensive fertilizer and pesticide use, and the ineffectiveness of treatment facilities to remove those pollutants from runoff, UIC facilities should not be located at intensely managed landscape areas. Runoff from maintenance-intensive landscape areas should be directed to biofiltration or bioinfiltration systems or to constructed wetlands prior to discharge to UIC facilities. (Grass highway shoulders and medians are not subject to such intensive maintenance practices.) Limiting use of applied chemicals at these sites is encouraged, as is site design that minimizes runoff from the landscaped surface.

#### Pretreatment Methods

Where structural pre-treatment BMPs are required, the appropriate treatment BMPs must be selected from other sections in this chapter. (Source Control BMPs are described in Section 5-2.1.) The BMPs and source control activities must be designed to remove or attenuate the target pollutants to levels that, following additional treatment through the vadose zone, will comply with ground water quality standards when the discharge first comes into contact with an aquifer.

These BMPs include: filtration and bio-infiltration BMPs; water quality vaults and wetpools; oil/water separators; manufactured devices (such as catch basin inserts, media filters, and other emerging technology); and other approved facilities that provide treatment of expected pollutants (using filtration, adsorption, or sedimentation processes).

## 4-5.6.4 Accidental Spills and Illicit Discharges

All impervious surfaces contributing stormwater to UIC structures should be qualitatively evaluated for risk of exposure to potential spills. For traffic surfaces, the designer should consider whether any of the following conditions are present: the bottom of a steep hill, a dangerous intersection, sharp turn in a road or other locations where traffic accidents are likely to occur; roads in industrial areas or with frequent daily travel by tanker trucks; or any other increased risk situation that might increase the potential for accidental spills. If the designer judges that spills are likely during the life of the project, the UIC facility should include a spill containment structure or spill control device (see Chapter 6). Maintenance should inspect the facility regularly, to detect and attend to any unreported spills that may have occurred. All spills must be reported to Ecology.

It is preferable to prevent any spill from passing through the UIC facility and entering the vadose zone. If the potential for accidental spills is judged to be low, and there is no spill containment structure or control device, the vadose zone may be used to contain a spill temporarily. A minimum of ten feet, and preferably fifteen feet, of separation between the bottom of the drywell and the top of an unconfined aquifer is necessary to protect ground water from most accidental or illicit spills that might occur on surfaces that drain to UIC structures. Regardless of the identified risk, in the event that a spill occurs and spreads through the vadose zone, the contaminated soils must be removed, properly disposed of, and replaced with clean materials as soon as practicable. In general, depths greater than 25 feet are difficult to clean up with soil removal equipment. If removal of deeper contaminated sediments is not practicable, long-term monitoring of the ground water or application of other cleanup technologies may be required.

## 4-5.6.5 Prohibitions

Due to potential contamination of ground water, discharge of stormwater to UIC facilities is not allowed where any activities listed below take place out-of-doors. Conventional stormwater treatment is not considered protective of ground water in these situations. If structural separation at the site prevents discharge of stormwater from the area to the UIC facility, the prohibition is limited to the portion of the site where that activity takes place. Stormwater from other portions of the site, such as roofs and parking areas, may be discharged to UIC facilities in accordance with Tables 4-14 through 4-16. If structural separation is not practicable, stormwater from the entire site must be handled on site with a closed-loop system, or discharged to a sanitary sewer if allowed by the local jurisdiction.

-	Areas where stormwater comes into contact with surfaces subject to:		
		Vehicle maintenance, repair, and servicing	
		Vehicle washing	
		Airport deicing activities	
		Storage of treated lumber	
		Storage or handling of hazardous materials	
		Storage, transfer, treatment, or disposal of hazardous wastes	
		Handling of radioactive materials.	

- Recycling facilities (unless limited to glass products).
- Industrial or commercial areas without management plans for proper storage and spill prevention, control, and containment appropriate to the types of materials handled at the facility. (See Chapter 3 for information on stormwater pollution prevention plans and Chapter 6 for source control.)
- Sites where any activities subject to the Resource Conservation and Recovery Act (RCRA) take place.

See also "Land uses or activities with special treatment requirements" in <u>Section</u> 4-5.6.3 above.

## 4-5.6.6 Design Criteria

The UIC facility must be designed following the guidance for determining infiltration rates, and general design, maintenance, and construction criteria for infiltration facilities and drywell applications. Pre-treatment facilities must be designed in accordance with the criteria established in Minimum Requirement 5 and in this chapter.

### 4-5.6.7 Construction Criteria

The UIC facility must be constructed following the guidance for determining infiltration rates, and general design, maintenance and construction criteria for infiltration facilities and drywell applications. Pre-treatment facilities must be constructed in accordance with the criteria established in Minimum Requirement 5 and in this chapter.

All UIC facilities must be registered with the Department of Ecology in accordance with the submittal requirements established in the UIC rule. Contact Region hydraulics or environmental staff for assistance

## 4-5.6.8 Operation and Maintenance Criteria

The UIC facility must be operated and maintained in accordance with WSDOT requirements. Pre-treatment for solids removal is recommended to ensure protection of long-term infiltration capacity and reduced frequency of maintenance for any UIC facility. Pre-treatment will also reduce the long-term accumulation of contaminants in the vadose zone. Pre-treatment facilities must be operated and maintained in accordance with the criteria established in this manual or in the WSDOT *Maintenance Manual*. Frequent inspections and regular maintenance will improve the long-term performance of the facilities.

# 4-6 Wetland Hydroperiods

An important consideration in the stewardship of certain wetland functions is the protection and control of a wetland's **hydroperiod**. The hydroperiod is the pattern of fluctuation of water depth and the frequency and duration of water levels on the site. This includes the duration and timing of drying in the summer. A hydrologic assessment is useful to measure or estimate elements of the hydroperiod under existing **pre-project** and anticipated **post-project** conditions. This assessment involves reviewing and applying the best available science to assess potential impacts, and deciding whether hydrological modeling is warranted.

Wetland hydroperiod analysis is of concern when proposing to discharge stormwater into or detract from a natural wetland (not constructed). The purpose of the analysis is to determine if

the stormwater will change the natural hydroperiod beyond the limits allowed. When this is an issue on a project, contact the Region environmental office for assistance. Refer to Minimum Requirement 7 for the process, if applicable.

# 4-7 Closed Depression Analysis

Analysis of closed depressions requires careful assessment of the existing hydrologic performance in order to evaluate a proposed project's potential impacts. The applicable flow control requirements (see Minimum Requirement 6) and the local government's Sensitive Areas Ordinance and Rules (if applicable) should be thoroughly reviewed prior to proceeding with the analysis. A calibrated continuous simulation hydrologic model must be used for closed depression analysis and design of mitigation facilities. Where an adequately calibrated continuous simulation model is not available, the procedures listed below can be followed.

## 4-7.1 Analysis and Design Criteria

The infiltration rates used in the analysis of closed depressions must be determined according to the procedures in Section 4-5. For closed depressions containing standing water, soil texture tests must be performed on dry land adjacent to, and on opposite sides of, the standing water (as feasible). The elevation of the testing surface at the bottom of the test pit must be one foot above the standing water elevation. A minimum of four tests must be performed to estimate an average surface infiltration rate

Projects proposing to modify or compensate for replacement storage in a closed depression must meet the design criteria for detention ponds as described in Chapter 5.

# 4-7.2 Western Washington Method of Analysis

Closed depressions are analyzed using hydrographs routed as described in Section 4-5.2. Infiltration must be addressed where appropriate. In assessing the impacts of a proposed project on the performance of a closed depression, there are three cases that dictate different approaches to meeting Minimum Requirement 6 and applicable local requirements. Note that where there is a flooding potential, concern about rising ground water levels, or local sensitive area ordinances and rules, this analysis may not be sufficient and the local governments may require more stringent analysis.

#### Case 1

The 100-year recurrence interval storm runoff from an approved continuous simulation program, flowing from the TDA to the closed depression, is routed into the closed depression using only infiltration as outflow. If pre-development runoff does not overflow the closed depression, then no runoff may leave the closed depression at the 100-year recurrence interval following

development of a proposed project. This may be accomplished by excavating additional storage volume in the closed depression (subject to all applicable requirements, for example providing a defined overflow system).

## Case 2

The 100-year recurrence interval storm runoff from an approved continuous simulation program from the TDA to the closed depression is routed into the closed depression using only infiltration as outflow. If runoff overflows the closed depression under existing conditions during the 100-year recurrence interval storm, the performance objective can be met by excavating additional storage volume in the closed depression (subject to all applicable requirements; for example, providing a defined overflow system).

#### Case 3

The 100-year recurrence interval storm runoff from an approved continuous simulation program from the TDA to the closed depression is routed into the closed depression using only infiltration as outflow, and both cause overflow to occur. The closed depression must then be analyzed as a detention/infiltration pond. The required performance, therefore, is to meet the runoff duration standard specified in Minimum Requirement 6, using an adequately calibrated continuous simulation model. This will require a control structure, emergency overflow spillway, access road, and other design criteria, and, depending on who will maintain the system, placing the closed depression in a tract dedicated to the responsible party.

# 4-7.3 Eastern Washington Method of Analysis

The SMMEW states that local jurisdiction guidelines should be followed. The Spokane County Guidelines are included below. Other eastern Washington regions are encouraged to provide comment on their local guidelines and compare them to those stated below.

Depending upon soil characteristics, a closed depression may or may not accumulate surface water during periods of the year. Some closed depressions may be classified as wetlands. The design team must coordinate its stormwater design with consideration of any wetland area, as defined by applicable regulations that may govern wetland areas. If the proper authorities agree that none of these closed areas is a wetland, and the design team desires to fill these natural depressions, the designer evaluating the site and formulating a stormwater disposal concept will consider these natural depressions and replace any disturbed depressions. Normally, the natural storage volume lost due to the proposed earthwork must be replaced using a 1:1 ratio as a minimum. A higher ratio may be required if the new area infiltrates water at a lower rate than occurred in the natural depression. The road and drainage plans must include a grading plan of the closed depression area to be filled in. The grading plan must show both existing and finished grade contours. Compaction and fill material requirements must also be shown in the plans.

For natural depressions that are capable of complete water disposal within 72 hours by infiltrating the runoff generated from a 100-year, 24-hour storm event, a properly designed grassed percolation area, or combination grassed percolation area /drywell that is equal or greater in volume and that will also completely infiltrate the runoff from a 100-year, 24-hour storm event within a 72-hour time period, could be an acceptable substitution.

For natural depressions that do not drain within 72 hours, it is acceptable to consolidate all the volumes of the depressions from the subject site that are proposed for filling into one or more infiltration/evaporative ponds that will emulate the natural condition. If the site has a disposal area that will allow increased percolation from the natural condition, a Design Deviation may be granted for increased infiltration if it can be demonstrated that the ground water levels in the area will not be adversely affected and runoff treatment problems will not increase.

For sites with natural depressions, the designer must clearly identify the location of all depressions that could contain more than 50 cubic feet of stormwater. For these types of depressions, the designer must survey each depression, and show the maximum volume that each could hold, and show the maximum storage capacity water elevation contour line on the pre-developed condition basin map. The basin map should show adequate survey data points to demonstrate that accurate volume calculations can be made from them. If the site contains many small depressions that will hold water but are smaller than 50 cubic feet in size, the designer must adjust the runoff factors to allow for this retention of stormwater, or make other adjustments to the runoff model that are approved in writing by Region or Headquarters hydraulics. If the site had depression storage in its historic natural state, and grading and filling has been done to these natural features, the designer must reasonably estimate the depression storage that was on the site and comply with the provisions of this section.

If the total storage capacity of a closed depression exceeds the maximum volume used (as computed using the water budget method), both volumes must be clearly identified in the Hydraulic Report, and both of these water surface elevation contour lines are to be shown in the basin map.

If a closed depression is to remain or be replaced, the lowest floor elevation or road grade of any building or road adjacent to it must be at or above the maximum water elevation, and outside the limits of the closed depression. The maximum water elevation must be computed using the water budget method as per the standards for an evaporative systems design, unless the pond can naturally drain within 72 hours following a 100-year, 24-hour storm event. If the depression can drain within the 72-hour time period, the maximum water elevation is computed as being the elevation containing the runoff from a 100-year, 24-hour storm event. If the limits of the high water in the infiltration facility are considered in the design, a geotechnical report must be provided that shows site specific infiltration testing results and verifies that each depression being used will drain within the 72-hour period, unless waived by region or headquarters hydraulics based on knowledge of approved soils under the site. The closed depression must be placed in a drainage easement or separate tract if the development is non-commercial. The easement must be granted to WSDOT and any other entity that is responsible for maintaining the closed depression.

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# 4-9 Appendices

Appendix 4A. Web Links

Appendix 4B. TR55 Curve Number Tables

Appendix 4C. Downstream Analysis

Appendix 4D. Eastern Washington Design Storm Events

# **APPENDIX 4A**

# Web Links

# Appendix 4A. Web Links

#### Western Washington updated Isopluvial Map March 2002

http://www.wsdot.wa.gov/eesc/design/hydraulics/default.htm#HRM Available on the Environmental Workbench in ArcView.

### Mean Annual Precipitation for the State of Washington

- http://www.ocs.orst.edu/pub/maps/Precipitation/Total/States/WA/wa.gif
- http://www.ocs.orst.edu/prism/map\_examples.phtml (scroll down to the bottom of the page) Also available on the Environmental Workbench in ArcView.

### Eastern Washington Isopluvial NOAA ATLAS 2 VOL IX 1970

- http://www.wsdot.wa.gov/eesc/design/hydraulics/default.htm#HRM
- http://www.wrcc.dri.edu/CLIMATEDATA.html

#### MGSFLOOD USER MANUAL

http://www.wsdot.wa.gov/eesc/design/hydraulics/pdf/MGSFloodUsersManual.pdf

**MGSFLOOD Example** – Example problems will be included in the Final Draft as weblinks.

http://www.wsdot.wa.gov/eesc/design/hydraulics/training.htm

#### **STORMSHED**

http://www.wsdot.wa.gov/eesc/design/hydraulics/training.htm

**STORMSHED EXAMPLE** – Example problems will be included in the Final Draft as weblinks.

1 http://www.wsdot.wa.gov/eesc/design/hydraulics/training.htm

**DOWNSTREAM ANALYSIS** – To be provided in the *Hydraulics Manual* update due September 2004.

http://www.wsdot.wa.gov/eesc/design/hydraulics/default.htm#HydMan

LOW IMPACT DEVELOPMENT MODEL – The Prince George's County Department of Environmental Resources, Programs and Planning Division, working with Tetra Tech, Inc., has developed a BMP evaluation module to assist in assessing the effectiveness of LID technology. This module uses simplified process-based algorithms to simulate BMP control of modeled flow and water quality time series generated from runoff models such as the Hydrologic Simulation Program, FORTRAN (HSPF). It is WSDOT's hope to incorporate this model into BMP design once MGSFlood can be made compatible with it. Until then, the website for this model is listed below for information purposes only.

http://www.goprincegeorgescounty.com/pgcounty/government/agencyindex/der/ppd/lid/bmp\_presentation.asp

## TR55 Curve Number Tables

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Table 4B-1. Hydrologic soil series for selected soils in Washington State.

Soil Type	Hydrologic Soil Group	Soil Type	Hydrologic Soil Group
Agnew	С	Hoko	С
Ahl	В	Hoodsport	C
Aits	С	Hoogdal	C
Alderwood	С	Hoypus	A
Arents, Alderwood	В	Huel	A
Arents, Everett	В	Indianola	A
Ashoe	В	Jonas	В
Baldhill	В	Jumpe	В
Barneston	С	Kalaloch	C
Baumgard	В	Kapowsin	C/D
Beausite	В	Katula	C
Belfast	С	Kilchis	C
Bellingham	D	Kitsap	С
Bellingham variant	С	Klaus	С
Boistfort	В	Klone	В
Bow	D	Lates	С
Briscot	D	Lebam	В
Buckley	С	Lummi	D
Bunker	В	Lynnwood	A
Cagey	C	Lystair	В
Carlsborg	A	Mal	C
Casey	D	Manley	В
Cassolary	C	Mashel	В
Cathcart	В	Maytown	C
Centralia	В	McKenna	D
Chehalis	В	McMurray	D
Chesaw	A	Melbourne	В
Cinebar	В	Menzel	В
Clallam	C	Mixed Alluvial	variable
Clayton	В	Molson	В
Coastal beaches	variable	Mukilteo	C/D
Colter	C	Naff	В
Custer	D	Nargar	A
Custer, Drained	C	National	В
Dabob	C	Neilton	A
Delphi	D	Newberg	В
Dick	A	Nisqually	В
Dimal	D A	Nooksack	C C
Dupont	D	Norma	C/D
Earlmont	C	Ogarty	C/D
Edgewick	C	Olete	C
Eld	В	Olomount	C
Elwell	В		В
Esquatzel	В	Olympic Orcas	D B
Everett	A A	Oridia	D D
	A D	II	
Everson Galvin	D D	Orting Oso	D C
Getchell	A	Ovall	C
Giles	В	Pastik	C
Godfrey	D	Pheeney	C
Greenwater	A	Phelan	D

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Table 4B-1. Hydrologic soil series for selected soils in Washington State (continued).

Soil Type	Hydrologic Soil Group	Soil Type	Hydrologic Soil Group
Grove	С	Pilchuck	С
Harstine	C	Potchub	C
Hartnit	С	Poulsbo	С
Hoh	В	Prather	C
Puget	D	Solleks	C
Puyallup	В	Spana	D
Queets	В	Spanaway	A/B
Quilcene	C	Springdale	В
Ragnar	В	Sulsavar	В
Rainier	C	Sultan	С
Raught	В	Sultan variant	В
Reed	D	Sumas	С
Reed, Drained or Protected	C	Swantown	D
Renton	D	Tacoma	D
Republic	В	Tanwax	D
Riverwash	variable	Tanwax, Drained	С
Rober	C	Tealwhit	D
Salal	C	Tenino	С
Salkum	В	Tisch	D
Sammamish	D	Tokul	С
San Juan	A	Townsend	С
Scamman	D	Triton	D
Schneider	В	Tukwila	D
Seattle	D	Tukey	C
Sekiu	D	Urbana	C
Semiahmoo	D	Vailton	В
Shalcar	D	Verlot	C
Shano	В	Wapato	D
Shelton	C	Warden	В
Si	C	Whidbey	С
Sinclair	C	Wilkeson	В
Skipopa	D	Winston	A
Skykomish	В	Woodinville	В
Snahopish	В	Yelm	С
Snohomish	D	Zynbar	В
Solduc	В		

#### Notes:

Hydrologic Soil Group Classifications, as Defined by the Soil Conservation Service:

A = (Low runoff potential) Soils having low runoff potential and high infiltration rates, even when thoroughly wetted. They consist chiefly of deep, well to excessively drained sands or gravels and have a high rate of water transmission (greater than 0.30 in/hr).

B = (Moderately low runoff potential) Soils having moderate infiltration rates when thoroughly wetted and consisting chiefly of moderately deep to deep, moderately well to well drained soils. with moderately fine to moderately coarse textures. These soils have a moderate rate of water transmission (0.15-0.3 in/hr).

C = (Moderately high runoff potential) Soils having low infiltration rates when thoroughly wetted and consisting chiefly of soils with a layer that impedes downward movement of water. and soils with moderately fine to fine textures. These soils have a low rate of water transmission (0.05-0.15 in/hr).

D = (High runoff potential) Soils having high runoff potential. They have very low infiltration rates when thoroughly wetted and consist chiefly of clay soils with a high swelling potential, soils with a permanent high water table, soils with a hardpan or clay layer at or near the surface, and shallow soils over nearly impervious material. These soils have a very low rate of water transmission (0-0.05 in/hr).

\* = From SCS, TR-55, Second Edition, June 1986, Exhibit A-1. Revisions made from SCS, Soil Interpretation Record, Form #5, September 1988 and various county soil surveys.

Table 4B-2. Runoff curve numbers for selected agricultural, suburban and rural areas (western Washington).

					ogic soil	
Cover type and hydrologic condition			A	В	С	D
	rve Numbers for Pre-Developmen	nt Conditions				
Pasture, grassland, or range-continuou						
Fair condition (ground cover 50% to 75%			49	69	79	84
Good condition (ground cover >75% and	lightly or only occasionally grazed)		39	61	74	80
Woods:						
Fair (Woods are grazed but not burned, and			36	60	73	79
Good (Woods are protected from grazing			30	55	70	77
	rve Numbers for Post-Developme	nt Conditions				
Open space (lawns, parks, golf courses,						
Fair condition (grass cover on 50% - 75%			77	85	90	92
Good condition (grass cover on >75% of	the area)		68	80	86	90
Impervious areas:						
Open water bodies: lakes, wetlands, pond			100	100	100	100
Paved parking lots, roofs <sup>2</sup> , driveways, etc			98	98	98	98
Porous Pavers and Permeable Interlock	king Concrete (assumed as 85% in	mpervious and 15°	6 lawn)			
Fair lawn condition (weighted average Cl			95	96	97	97
Good lawn condition (weighted average C	CNs).		94	95	96	97
Paved			98	98	98	98
Gravel (including right-of-way)			76	85	89	91
Dirt (including right-of-way)			72	82	87	89
Pasture, grassland, or range-continuou	s forage for grazing:					
Poor condition (ground cover <50% or he			68	79	86	89
Fair condition (ground cover 50% to 75%			49	69	79	84
Good condition (ground cover >75% and		)	39	61	74	80
Woods:						
Poor (Forest litter, small trees, and brush	are destroyed by heavy grazing or re	egular burning).	45	66	77	83
Fair (Woods are grazed but not burned, an	nd some forest litter covers the soil)		36	60	73	79
Good (Woods are protected from grazing	, and litter and brush adequately cov	er the soil).	30	55	70	77
Single family residential <sup>3</sup> :	Should only be used for	Average Percent				
Dwelling Unit/Gross Acre	subdivisions >50 acres	impervious area				
1.0 DU/GA		15	Se	parate cur	ve numbei	
1.5 DU/GA		20		ist be sele		
2.0 DU/GA		25			mpervious	
2.5 DU/GA		30		rtions of th	-	
3.0 DU/GA		34	bas			
3.5 DU/GA		38	- Out	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4.0 DU/GA		42				
4.5 DU/GA		46				
4.5 DU/GA 5.0 DU/GA		48				
5.0 DU/GA 5.5 DU/GA						
		50				
6.0 DU/GA		52				
6.5 DU/GA		54				
7.0 DU/GA		56				
7.5 DU/GA		58				
PUDs, condos, apartments, commercial b		Separate curve				
industrial areas & subdivisions <50 acres	must be computed	pervious and i	mpervio	us portio	ns of the	site

For a more detailed and complete description of land use curve numbers refer to chapter two (2) of the Soil Conservation Service's Technical Release No. 55, (210-VI-TR-55, Second Ed., June 1986).

<sup>&</sup>lt;sup>1</sup> Composite CNs may be computed for other combinations of open space cover type.

Where roof runoff and driveway runoff are infiltrated or dispersed according to the requirements in Chapter 2, the average percent impervious area may be adjusted in accordance with the procedure described under "Flow Credit for Roof Downspout Infiltration" and "Flow Credit for Roof Downspout Dispersion" in Chapter 2.

<sup>&</sup>lt;sup>3</sup> Assumes roof and driveway runoff is directed into street/storm system.

<sup>&</sup>lt;sup>4</sup> All the remaining pervious area (lawn) are considered to be in good condition for these curve numbers.

Table 4B-3. Runoff curve numbers for selected agricultural, suburban and rural areas (eastern Washington).

	CNs fo	r hydro	logic soil	group
Cover type and hydrologic condition	A	В	С	D
Open Space (lawns, parks, golf courses, cemeteries, landscaping, etc.): 1				
Poor condition (grass cover <50% of the area)	68	79	86	89
Fair condition (grass cover on 50% to 75% of the area)	49	69	79	84
Good condition (grass cover on >75% of the area)	39	61	74	80
Impervious Areas:				
Open water bodies: lakes, wetlands, ponds etc.	100	100	100	100
Paved parking lots, roofs, driveways, etc. (excluding right-of-way)	98	98	98	98
Porous Pavers and Permeable Interlocking Concrete (assumed as 85% impervious and 15	5% lawn):			
Fair lawn condition (weighted average CNs)	95	96	97	97
Gravel (including right-of-way)	76	85	89	91
Dirt (including right-of-way)	72	82	87	89
Pasture, Grassland, or Range-Continuous Forage for Grazing:				
Poor condition (ground cover <50% or heavily grazed with no mulch).	68	79	86	89
Fair condition (ground cover 50% to 75% and not heavily grazed)	49	69	79	84
Good condition (ground cover >75% and lightly or only occasionally grazed)	39	61	74	80
Cultivated Agricultural Lands:				
Row Crops (good) e.g. corn, sugar beets, soy beans	64	75	82	85
Small Grain (good) e.g. wheat, barley, flax	60	72	80	84
Meadow (continuous grass, protected from grazing and generally mowed for hay):	30	58	71	78
Brush (brush-weed-grass mixture with brush the major element):				
Poor (<50% ground cover)	48	67	77	83
Fair (50% to 75% ground cover)	35	56	70	77
Good (>75% ground cover)	$30^{2}$	48	65	73
Woods - grass combination (orchard or tree farm): <sup>3</sup>				
Poor	57	73	82	86
Fair	43	65	76	82
Good	32	58	72	79
Woods:				
Poor (Forest litter, small trees, and brush are destroyed by heavy grazing or regular burning)	45	66	77	83
Fair (Woods are grazed but not burned, and some forest litter covers the soil)	36	60	73	79
Good (Woods are protected from grazing, and litter and brush adequately cover the soil)	30	55	70	77
Herbaceous (mixture of grass, weeds, and low-growing brush, with brush the minor elem-	ent): <sup>4</sup>			
Poor (<30% ground cover)	Í	80	87	93
Fair (30% to 70% ground cover)		71	81	89
Good (>70% ground cover)		62	74	85
Sagebrush with Grass Understory: <sup>4</sup>				
Poor (<30% ground cover)		67	80	85
Fair (30% to 70% ground cover)		51	63	70
Good (>70% ground cover)		35	47	55

For a more detailed and complete description of land use curve numbers refer to chapter two (2) of the Soil Conservation Service's Technical Release No. 55, (210-VI-TR-55, Second Ed., June 1986).

<sup>&</sup>lt;sup>1</sup> Composite CNs may be computed for other combinations of open space cover type.

Actual curve number is less than 30; use CN = 30 for runoff computations.

<sup>&</sup>lt;sup>3</sup> CNs shown were computed for areas with 50% woods and 50% grass (pasture) cover. Other combinations of conditions may be computed from the CNs for woods and pasture.

<sup>&</sup>lt;sup>4</sup> Curve numbers have not been developed for group A soils.

Table 4B-4. Curve number conversions for different antecedent moisture conditions (case Ia = 0.2 S).

CN for AMC II	CN for AMC I	CN for AMC III
100	100	100
99	97	100
98	94	99
97	91	99
96	89	99
95	87	98
94	85	98
93	83	98
92	81	97
91	80	97
90	78	96
89	76	96
88	75	95
87	73	95
86	72	94
85	70	94
84	68	93
83	67	93
82	66	92
81	64	92
80	63	91
79	62	91
78	60	90
77	59	89

CN for AMC II	CN for AMC I	CN for AMC III
76	58	89
75	57	88
74	55	88
73	54	87
72	53	86
71	52	86
70	51	85
69	50	84
68	48	84
67	47	83
66	46	82
65	45	82
64	44	81
63	43	80
62	42	79
61	41	78
60	40	78
59	39	78
58	38	76
57	37	75
56	36	75
55	35	74
54	34	73
50	31	70

Source: SCS-NEH4. Table 10.1.

Table 4B-5. "n" and "k" values used in time calculations for hydrographs.

"n <sub>s</sub> " Sheet Flow Equation Manning's Values (for the initial 300 ft. of travel)	
Manning values for sheet flow only, from Overton and Meadows 1976 (See TR-55, 1986)	n <sub>s</sub>
Smooth surfaces (concrete, asphalt, gravel, or bare hand packed soil)	0.011
Fallow fields or loose soil surface (no residue)	0.05
Cultivated soil with residue cover ≤20%	0.06
Cultivated soil with residue cover >20%	0.17
Short prairie grass and lawns	0.15
Dense grasses	0.24
Bermuda grass	0.41
Range (natural)	0.13
Woods or forest with light underbrush	0.40
Woods or forest with dense underbrush	0.80
(210-VI-TR-55, Second Ed., June 1986)	
"k" Values Used in Travel Time/Time of Concentration Calculations	•
Shallow Concentrated Flow (After the initial 300 ft. of sheet flow, R = 0.1)	$\mathbf{k}_{\mathrm{s}}$
1. Forest with heavy ground litter and meadows (n = 0.10)	3
2. Brushy ground with some trees (n= 0.060)	5
3. Fallow or minimum tillage cultivation (n = 0.040)	8
4. High grass $(n = 0.035)$	9
5. Short grass, pasture and lawns (n = 0.030)	11
6. Nearly bare ground (n = 0.025)	13
7. Paved and gravel areas (n = 0.012)	27
Channel Flow (intermittent) (At the beginning of visible channels R = 0.2)	$\mathbf{k}_{\mathrm{c}}$
1. Forested swale with heavy ground litter (n = 0.10)	5
2. Forested drainage course/ravine with defined channel bed (n = 0.050)	10
3. Rock-lined waterway (n = 0.035)	15
4. Grassed waterway (n = 0.030)	17
5. Earth-lined waterway (n = 0.025)	20
6. CMP pipe, uniform flow (n = 0.024)	21
7. Concrete pipe, uniform flow (0.012)	42
8. Other waterways and pipe	0.508/n
Channel Flow (Continuous stream, R = 0.4)	k <sub>c</sub>
9. Meandering stream with some pools (n = 0.040)	20
10. Rock-lined stream ( $n = 0.035$ )	23
11. Grass-lined stream (n = 0.030)	27
12. Other streams, man-made channels and pipe	0.807/n

Table 4B-6. Values of the roughness coefficient, "n".

Type of Channel	Manning's "n"*	Type of Channel	Manning's "n"*
and Description	(Normal)	and Description	(Normal)
A. Constructed Channels		6. Sluggish reaches, weedy	,
a. Earth, straight and uniform		deep pools	0.070
Clean, recently completed	0.018	7. Very weedy reaches, deep	
2. Gravel, uniform selection,	0.025	pools, or floodways with	
clean		heavy stand of timber and	
3. With short grass, few	0.027	underbrush	0.100
weeds		b. Mountain streams, no vegetation	
b. Earth, winding and sluggish		in channel, banks usually steep,	
1. No vegetation	0.025	trees and brush along banks	
2. Grass, some weeds	0.030	submerged at high stages	
3. Dense weeds or aquatic		1. Bottom: gravel, cobbles and	
plants in deep channels	0.035	few boulders	0.040
4. Earth bottom and rubble		2. Bottom: cobbles with large	
sides	0.030	boulders	0.050
<ol><li>Stony bottom and weedy</li></ol>		B-2 Flood plains	
banks	0.035	a. Pasture, no brush	
<ol><li>Cobble bottom and clean</li></ol>		<ol> <li>Short grass</li> </ol>	0.030
sides	0.040	2. High grass	0.035
c. Rock lined		b. Cultivated areas	
Smooth and uniform	0.035	1. No crop	0.030
<ol><li>Jagged and irregular</li></ol>	0.040	2. Mature row crops	0.035
d. Channels not maintained,		3. Mature field crops	0.040
weeds and brush uncut		c. Brush	
<ol> <li>Dense weeds, high as flow</li> </ol>		<ol> <li>Scattered brush, heavy</li> </ol>	
depth	0.080	weeds	0.050
2. Clean bottom, brush on		2. Light brush and trees	0.060
sides	0.050	3. Medium to dense brush	0.070
3. Same, highest stage of		4. Heavy, dense brush	0.100
flow	0.070	d. Trees	
4. Dense brush, high stage	0.100	1. Dense willows, straight	0.150
B. Natural Streams		2. Cleared land with tree	
B-1 Minor streams (top width at		stumps, no sprouts	0.040
flood stage < 100ft.)		3. Same as above, but with	
a. Streams on plain		heavy growth of sprouts	0.060
Clean, straight, full stage		4. Heavy stand of timber, a few	
no rifts or deep pools	0.030	down trees, little	
2. Same as above, but more		undergrowth, flood stage	
stones and weeds	0.035	below branches	0.100
3. Clean, winding, some		5. Same as above, but with	
pools and shoals	0.040	flood stage reaching	
4. Same as above, but some		branches	0.120
weeds	0.040		
5. Same as 4, but more stones	0.050		

<sup>\*</sup> Note, these "n" values are "normal" values for use in analysis of channels. For conservative design for channel capacity, the "maximum" values listed in other references should be considered. For channel bank stability, the minimum values should be considered.

### **APPENDIX 4C**

## Downstream Analysis

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# Appendix 4C. Downstream Analysis

A downstream analysis must be performed for projects that add 5,000 square feet or more of impervious surface area, and for project sites where known problems indicate there may be impacts on the downstream system. At a minimum, the analysis must include the area of the project site to a point one-quarter mile downstream of the site, and upstream to a point where any backwater conditions cease. The results of the analysis must be documented in the project Hydraulic Report.

### **4C-1 Downstream Analysis Report**

A Downstream Analysis Report must be prepared for projects that require a downstream analysis. It must also be completed for projects that add less than 5,000 square feet of new impervious surface if the stormwater discharges into, or is within 300 feet of, a class 1 or 2 stream. A Downstream Analysis Report is not needed for projects that add less than 5,000 square feet of new impervious surface, if the stormwater discharges into or is within 300 feet of a class 3 or 4 stream or an ephemeral stream. Potential impacts to be assessed in the report include, but are not limited to: changes in peak flow, changes in flood duration, bank erosion, channel erosion, and nutrient loading changes from the project site. The analysis is divided into three parts that follow sequentially:

- Review of Resources.
- Inspection of drainage conveyance systems in the site area.
- Analysis of offsite effects.

#### 4C-1.1 Review of Resources

The designer reviews available resources to assess the existing conditions of the drainage systems in the project vicinity. Resource data commonly includes aerial photographs, area maps, floodplain maps, wetland inventories, stream surveys, habitat surveys, engineering reports concerning the entire drainage basin, and any previously completed downstream analyses. All of this information should encompass an area one-quarter of a mile downstream of the project site discharge point. The background information is used to review and establish the existing conditions of the system. This base-line information is used to determine whether the project will improve upon existing conditions, have no impact, or degrade existing conditions if no mitigating measures are implemented. WSDOT Region hydraulic and environmental staff will be able to provide most of this information. Other sources of resource information include the Washington Department of Ecology, the Washington Department of Fish and Wildlife, and local agencies.

### 4C-1.2 Inspection of Drainage Conveyance System

The designer must inspect the downstream conveyance system and identify any existing problems that might relate to stormwater runoff. The designer will physically inspect the drainage system at the project site and downstream for a distance of at least one-quarter mile. The inspection should include any problems or areas of concern that were noted during the resource review process or in conversations with local residents and the WSDOT Maintenance Office. The designer should also identify any existing or potential conveyance capacity problems in the drainage system, any existing or potential areas where flooding may occur, any existing or potential areas of extensive channel destruction erosion, and existing or potential areas of significant destruction of aquatic habitat (runoff treatment or flow control) that can be related to stormwater runoff. If areas of potential and existing impacts related to project site runoff are established, actions must be taken to minimize impacts to downstream resources.

### 4C-1.3 Analysis of Off-site Effects

This final step analyzes information gathered in the first two steps of the downstream analysis. It is necessary to determine if construction of the project will create any problems downstream or make any existing problems worse. The designer must analyze off-site effects to determine necessary corrective or preventive actions that may be necessary. In some cases, analysis of off-site effects may indicate that no corrective or preventive actions are necessary. If corrective or preventive actions are necessary, the following options must be considered:

- Design the onsite treatment and/or flow control facilities to provide a greater level of runoff control than stipulated in the minimum requirements in Chapter 2.
- Take a protective action separate from meeting Minimum Requirements 5 and 6 for runoff treatment and flow control. In some situations, a project will have negative impacts even when the minimum requirements are met; for example, a site where the project discharges runoff into a small closed basin wetland even though a detention pond was installed to comply with Minimum Requirement 6. The total volume of runoff draining into the wetland will change, possibly affecting habitat and plant species in the area. If a situation is encountered where there will be downstream impacts resulting from the project, the corrective action must be applied to the project based on a practicability analysis.
- Apply the no action at 0 percent improvement option for runoff treatment or flow control. The no action option treats less than 100 percent of the new impervious surface area for runoff treatment and/or flow control. This option would be applied only if the downstream system has been listed as an exempt system based on Minimum Requirement 6, or an Explanation of Non-practicability has been addressed. Under these circumstances, the designer should contact Region hydraulics or environmental staff to determine the best corrective action.

### **APPENDIX 4D**

## Eastern Washington Design Storm Events

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# Appendix 4D. Eastern Washington Design Storm Events

The design storms to be used in eastern Washington are based on two parameters:

- Total rainfall volume (depth in inches).
- Rainfall distribution (dimensionless).

The design storm event is specified by return period (months and/or years) and duration. The following sections explain total rainfall depth and rainfall distribution associated with a design storm.

All storm event hydrograph methods require the input of a rainfall distribution or design storm hyetograph. Essentially, the design storm hyetograph is a plot of rainfall depth versus time for a given design period and duration. It is usually presented as a dimensionless plot of unit rainfall depth (incremental rainfall depth for each time interval divided by the total rainfall depth) versus time.

Design storm distribution for all eastern Washington Climatic Regions (1, 2, 3, 4):

- Flow Based BMPs: the short-duration storm distribution.
- **Volume Based BMPs**: the SCS Type 1A storm distribution (Regions 2 and 3) or the Regional Long Duration Storm (Regions 1 4).

### **4D-1 SCS Type II and Type 1A Hyetographs**

The Type II hyetograph is a standard SCS (NRCS) rainfall distribution that has a high intensity peak. It has been used in eastern Washington since the 1970s, and is also used throughout much of the United States. The Type IA hyetograph is also a standard NRCS rainfall distribution. It is applicable to western Washington and climatic regions 2 and 3 in eastern Washington. These are two of four 24-hour storm distribution types commonly used in SCS hydrograph methods.

See Figures 4D-1 and 4D-2 for graphical representation of these two SCS hyetographs. Tabular values of these hyetographs are in Tables 4D-3 and 4D-4.

### 4D-2 Custom Design Storm Hyetographs

When rainfall patterns during storms were analyzed in eastern Washington (see <u>Appendix 4A</u>), it was concluded that the SCS Type II rainfall distribution does not match the historical records for two storm types of interest for stormwater analyses in eastern Washington: the short-duration thunderstorm and the long-duration winter storm.

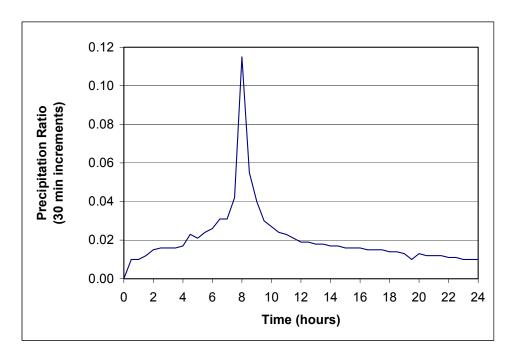


Figure 4D-1. SCS Type 1A hyetograph.

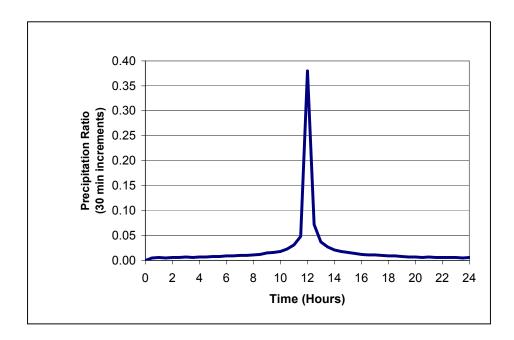


Figure 4D-2. SCS Type II hyetograph.

Short-duration thunderstorms can occur in late spring through early-fall and are characterized by high intensities for short periods of time over localized areas. These types of storms can produce high rates of runoff and flash flooding in urban areas, and are important where flood peak discharge and/or erosion are design considerations.

Long-duration general storms can occur at any time of the year, but are more common in late fall through winter, and in late spring and early summer. General storms in eastern Washington are characterized by sequences of storms and intervening dry periods, often occurring over several days. Low to moderate intensity precipitation is typical during the periods of storm activity. These types of events can produce floods with moderate peak discharge and large runoff volumes. The runoff volume can be augmented by snowmelt when precipitation falls on snow during winter and early spring storms. These types of storm events are important where both runoff volume and peak discharge are design considerations.

When using the custom design storms, it is necessary to note that eastern Washington has been divided into four climatic regions to reflect the differences in storm characteristics and the seasonality of storms. The four climatic regions include:

#### Region 1 – East Slopes of Cascade Mountains

This region is comprised of mountain areas on the east slopes of the Cascade Mountains. It is bounded on the west by the Cascade crest and generally bounded to the east by the contour line of 16-inches mean annual precipitation.

#### Region 2 - Central Basin

The Central Basin region is comprised of the Columbia Basin and adjacent low elevation areas in central Washington. It is generally bounded on the west by the contour line of 16-inches mean annual precipitation at the base of the east slopes of the Cascade Mountains. The region is bounded on the north and east by the contour line of 12-inches mean annual precipitation. Most of this region receives about eight inches of mean annual precipitation. Many of the larger cities in eastern Washington are in this region, including: Ellensburg, Kennewick, Moses Lake, Pasco, Richland, Wenatchee, and Yakima.

#### Region 3 - Okanogan, Spokane, Palouse

This region is comprised of inter-mountain areas and includes areas near Okanogan, Spokane, and the Palouse. It is bounded on the northwest by the contour line of 16-inches mean annual precipitation at the base of the east slopes of the Cascade Mountains. It is bounded on the south and west by the contour line of 12-inches mean annual precipitation at the eastern edge of the Central Basin. It is bounded on the northeast by the Kettle River Range and Selkirk Mountains at approximately the contour line of 22-inches mean annual precipitation. It is bounded on the southeast by the Blue Mountains, also at the contour line of 22-inches mean annual precipitation.

### Region 4 - Northeastern Mountains and Blue Mountains

This region is comprised of mountain areas in the easternmost part of Washington State. It includes portions of the Kettle River Range and Selkirk Mountains in the northeast, and the Blue

Mountains in the southeast corner of eastern Washington. Mean annual precipitation ranges from a minimum of 22-inches to over 60-inches. The western boundary of this region is the contour line of 22-inches mean annual precipitation.

### **4D-3 Storm Analysis**

Based on analyses of historical storms in eastern Washington, it has been concluded that the short-duration summer thunderstorm typically generates the greatest peak discharges for small urban watersheds. Use of short-duration thunderstorms is therefore appropriate for designing conveyance structures and biofiltration swales. Analyses also indicate that the long-duration winter storm typically generates the greatest runoff volume. Long-duration design storms are therefore appropriate for designing stormwater detention and runoff treatment facilities where runoff volume is the primary concern. The Type 1A storm distribution is used for volume based BMPs in climate regions 2 and 3, or the regional long-duration distribution can be used in climate regions 1-4.

Based on these analyses, synthetic design storms were developed for the short-duration thunderstorm and long-duration winter storm. The design storms were developed in a manner that replicated temporal characteristics observed in storms from areas climatologically similar to eastern Washington.

#### Short-Duration Storm

Short duration, high intensity, and smaller volumes characterize summer thunderstorms. The short-duration storm was selected to be three hours in duration. The storm temporal pattern is shown in Figure 4D-3 as a unit hyetograph. Tabular values are listed in Table 4D-5. Total precipitation is 1.06 times the 2-hour precipitation amount. There is one short-duration storm for all climate regions in eastern Washington.

#### Long-Duration Storm (Varies by Region)

The long-duration storm varies by region and is comprised of a series of storm events separated by a dry intervening period, occurring during a 72-hour period of time. A sample 72-hour long-duration storm hyetograph is shown in Figure 4D-4.

The smaller event (from 6 to 21 hours, above) is insufficient to generate runoff that is present when the larger precipitation commences. For that reason, it is not necessary to directly model the smaller precipitation event. Only the larger portion (commencing at 36 hours as shown above) is necessary to directly model.

The larger portion is similar to the 24-hour SCS Type 1A storm. For climate regions 2 and 3, the SCS Type IA storm is sufficiently similar to the four regional long-duration storm hyetographs to use directly.

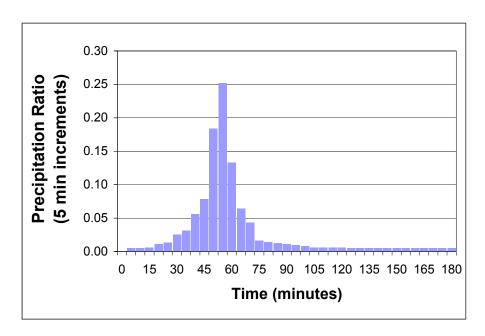


Figure 4D-3. Short-duration storm unit hyetograph.

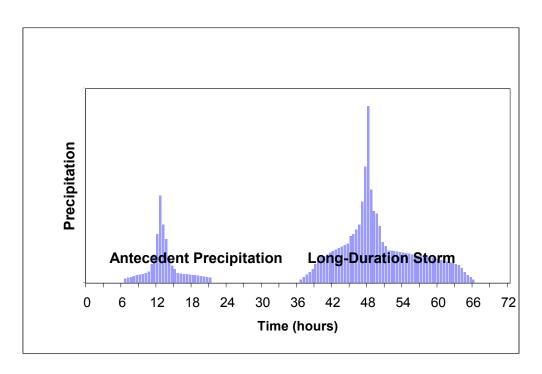


Figure 4D-4. Sample long-duration storm hyetograph.

Tabular values of the regional long-duration storm hyetographs are listed in Table 4D-8 to 4D-11.

If the 24-hour SCS Type 1A storm is used for the long-duration storm, the precipitation totals are the 24-hour amounts without adjustment. If the regional long-duration hyetographs are used, the precipitation totals need to be adjusted as indicated for Regions 1 and 4.

Regardless whether the 24-hour SCS Type 1A or regional hyetographs are used for long-duration storm modeling, the prior soil wetting produced by the smaller storm event (from 6 hours to 21 hours above) that is not modeled needs to be accounted for. The amount of antecedent precipitation can be expressed as a percentage of the total precipitation modeled, as shown in Table 4D-3.

Curve number adjustments are to be considered, based on engineering analysis and judgment of the antecedent precipitation, soils characteristics, and surface conditions. The Antecedent Moisture Condition (AMC) discussion in this chapter is one basis for adjustment. Another is use of the Soil Conservation Service county surveys that include estimates of permeability and/or infiltration rates. Below is an example of the AMC:

For a 25-year storm in Spokane (2.2"), determine whether AMC adjustments need to be considered in the analysis. If so, take the following steps:

1. Go to Table 4D-1 and multiply 2.2" by 27 percent (Region 3) to get 0.7"—this is the amount of precipitation from the first hump of the long duration storm.

Table 4D-1. Antecedent precipitation prior to long-duration storm.

Region #	Region Name	Antecedent Precipitation as Percentage of 24-Hour SCS Type 1A Storm Precipitation
1	East Slope Cascades	33%
2	Central Basin	19%
3	Okanogan, Spokane, Palouse	27%
4	NE & Blue Mountains	36%

Region #	Region Name	Antecedent Precipitation as Percentage of Regional Long- Duration Storm Hyetograph Precipitation
1	East Slope Cascades	28%
2	Central Basin	19%
3	Okanogan, Spokane, Palouse	25%
4	NE & Blue Mountains	34%

- 2. Now determine what that means, by going to Table 4D-2. If the precipitation from the first storm is over 1.1, apply appropriate AMC value. If it is not, no changes are required. In this case, 0.7<1.1 and no change is required.
- 3. If the precipitation is over 1.1, see <u>Appendix B</u> for the appropriate AMC value

AMC	Dormant Season	<b>Growing Season</b>
Ι	Less than 0.5	Less than 1.4
II	0.5 to 1.1	1.4 to 2.1
III	Over 1.1	Over 2.1

Table 4D-2. Total 5-day antecedent rainfall (inches).

### 4D-4 Precipitation Magnitude/Frequency Analysis

The current source for precipitation magnitude-frequency estimates is NOAA Atlas II, which is based on data collected from about 1940 through 1966, and NOAA Technical Report Number 36, which uses data through the late 1970s. In both of these studies, precipitation statistics were computed for each gage and used to produce point precipitation estimates at each site. The accuracy of the estimates was strongly related to the length of record at each site. Better estimates were obtained for more common events, with lesser accuracy for more rare events.

NOAA published the total depth of rainfall (in tenths of an inch) for storms of 24-hour duration and 2-, 5-, 10-, 25-, 50-, and 100-year recurrence intervals. The information is presented in the form of "isopluvial" maps for each state. Isopluvial maps are contour maps where the contours represent total inches of rainfall for a specific duration.

The weblink for the isopluvial map for eastern Washington for the 2-year recurrence interval for the 2-hour duration storm event can be found in <u>Appendix 4A</u>. This map is from the Dam Safety Guidelines, Technical Note 3, Design Storm Construction, Washington State Department of Ecology, Water Resources Program, report 92-55G, April 1993. This map is used for designs based on the short-duration storm.

Weblinks for the isopluvial maps for eastern Washington for the 2-, 10-, 25-, 50- and 100-year recurrence interval for 24-hour duration storm events can be found in <u>Appendix 4A</u>. These are excerpted from NOAA Atlas 2. The 24-hour isopluvial maps are used for designs based on the long-duration storm and 24-hour storms.

Table 4D-3. SCS Type 1A storm hyetograph values.

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
0.0	0.000	0.000
0.1	0.002	0.002
0.2	0.002	0.004
0.3	0.002	0.006
0.4	0.002	0.008
0.5	0.002	0.010
0.6	0.002	0.012
0.7	0.002	0.014
0.8	0.002	0.016
0.9	0.002	0.018
1.0	0.002	0.020
1.1	0.003	0.023
1.2	0.003	0.026
1.3	0.003	0.029
1.4	0.003	0.032
1.5	0.003	0.035
1.7	0.003	0.038
1.8	0.003	0.041
1.9	0.003	0.047
2.0	0.003	0.050
2.1	0.003	0.053
2.2	0.003	0.056
2.3	0.004	0.060
2.4	0.003	0.063
2.5	0.003	0.066
2.6	0.003	0.069
2.7	0.003	0.072
2.8	0.004	0.076
2.9	0.003	0.079
3.0	0.003	0.082
3.1	0.003	0.085
3.2	0.003	0.088
3.3	0.003	0.091
3.4	0.004	0.095
3.5	0.003	0.098
3.6	0.003	0.101
3.7	0.004	0.105
3.8	0.004	0.109
3.9	0.003	0.112
4.0	0.004	0.116
4.1	0.004	0.120
4.2	0.003	0.123
4.3	0.004	0.127 0.131
4.4	0.004	0.131

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
4.5	0.004	0.135
4.6	0.004	0.139
4.7	0.004	0.143
4.8	0.004	0.147
4.9	0.005	0.152
5.0	0.004	0.156
5.1	0.005	0.161
5.2	0.004	0.165
5.3	0.005	0.170
5.4	0.005	0.175
5.5	0.005	0.180
5.6	0.005	0.185
5.7	0.005	0.190
5.8	0.005	0.195
5.9	0.005	0.200
6.0	0.006	0.206
6.1	0.006	0.212
6.2	0.006	0.218
6.3	0.006	0.224
6.4	0.007	0.231
6.5	0.006	0.237
6.6	0.006	0.243
6.7	0.006	0.249
6.8	0.006	0.255
6.9	0.006	0.261
7.0	0.007	0.268
7.1 7.2	0.007	0.275
7.3	0.008	0.283
7.3	0.008	0.300
7.4		0.300
7.5	0.010	0.310
7.7	0.021	0.355
7.7	0.024	0.333
7.9	0.024	0.403
8.0	0.022	0.425
8.1	0.014	0.439
8.2	0.013	0.452
8.3	0.010	0.462
8.4	0.010	0.472
8.5	0.008	0.480
8.6	0.009	0.489
8.7	0.009	0.498
8.8	0.007	0.505
8.9	0.008	0.513

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
9.0	0.007	0.520
9.1	0.007	0.527
9.2	0.006	0.533
9.3	0.006	0.539
9.4	0.006	0.545
9.5	0.005	0.550
9.6	0.006	0.556
9.7	0.005	0.561
9.8	0.006	0.567
9.9	0.005	0.572
10.0	0.005	0.577
10.1	0.005	0.582
10.2	0.005	0.587
10.3	0.005	0.592
10.4	0.004	0.596
10.5	0.005	0.601
10.6	0.005	0.606
10.7	0.004	0.610
10.8	0.005	0.615
10.9	0.005	0.620
11.0	0.004	0.624
11.1	0.004	0.628
11.2	0.005 0.004	0.633
11.3	0.004	0.641
11.5	0.004	0.645
11.6	0.004	0.649
11.7	0.004	0.653
11.8	0.004	0.657
11.9	0.003	0.660
12.0	0.004	0.664
12.1	0.004	0.668
12.2	0.003	0.671
12.3	0.004	0.675
12.4	0.004	0.679
12.5	0.004	0.683
12.6	0.004	0.687
12.7	0.003	0.690
12.8	0.004	0.694
12.9	0.003	0.697
13.0	0.004	0.701
13.1	0.004	0.705
13.2	0.003	0.708
13.3	0.004	0.712
13.4	0.004	0.716

Table 4D-3. SCS Type IA storm hyetograph values (continued).

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
13.5	0.003	0.719
13.6	0.003	0.722
13.7	0.004	0.726
13.8	0.003	0.729
13.9	0.004	0.733
14.0	0.003	0.736
14.1	0.003	0.739
14.2	0.004	0.743
14.3	0.003	0.746
14.4	0.003	0.749
14.5	0.004	0.753
14.6	0.003	0.756
14.7	0.003	0.759
14.8	0.004	0.763
15.0	0.003	0.766 0.769
15.1 15.2	0.003	0.772 0.776
15.3	0.004	0.779
15.4	0.003	0.782
15.5	0.003	0.785
15.6	0.003	0.788
15.7	0.004	0.792
15.8	0.003	0.795
15.9	0.003	0.798
16.0	0.003	0.801
16.1	0.003	0.804
16.2	0.003	0.807
16.3	0.003	0.810
16.4	0.003	0.813
16.5	0.003	0.816
16.6	0.003	0.819
16.7	0.003	0.822
16.8	0.003	0.825
16.9	0.003	0.828
17.0	0.003	0.831
17.1	0.003	0.834
17.2	0.003	0.837
17.3 17.4	0.003	0.840
17.4	0.003	0.843 0.846
17.5	0.003	0.849
17.7	0.003	0.849
17.7	0.002	0.854
17.9	0.003	0.857

Time	Incremental	Cumulative
(0.1 hours)	Rainfall	Rainfall
18.0	0.003	0.860
18.1	0.003	0.863
18.2	0.002	0.865
18.3	0.003	0.868
18.4	0.003	0.871
18.5	0.003	0.874
18.6	0.002	0.876
18.7	0.003	0.879
18.8	0.003	0.882
18.9	0.002	0.884
19.0	0.003	0.887
19.1	0.003	0.890
19.2	0.002	0.892
19.3	0.003	0.895
19.4	0.002	0.897
19.5	0.003	0.900
19.6	0.003	0.903
19.7	0.002	0.905
19.8	0.003	0.908
19.9	0.002	0.910
20.0	0.003	0.913
20.1	0.002	0.915
20.2	0.003	0.918
20.3	0.002	0.920
20.4	0.002	0.922
20.5	0.003	0.925
20.6	0.002	0.927
20.7	0.003	0.930
20.8	0.002	0.932
20.9	0.002	0.934
21.0	0.003	0.937
21.1	0.002	0.939
21.2	0.002	0.941
21.3	0.003	0.944
21.4	0.002	0.946
21.5	0.002	0.948
21.6	0.003	0.951
21.7	0.002	0.953
21.8	0.002	0.955
21.9	0.002	0.957
22.0	0.002	0.959
22.1	0.003	0.962
22.2	0.002	0.964
22.3	0.002	0.966
22.4	0.002	0.968

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
22.5	0.002	0.970
22.6	0.002	0.972
22.7	0.002	0.974
22.8	0.002	0.976
22.9	0.002	0.978
23.0	0.002	0.980
23.1	0.002	0.982
23.2	0.002	0.984
23.3	0.002	0.986
23.4	0.002	0.988
23.5	0.002	0.990
23.6	0.002	0.992
23.7	0.002	0.994
23.8	0.002	0.996
23.9	0.002	0.998
24.0	0.002	1.000

Table 4D-4. SCS Type II storm hyetograph values.

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
0.0	0.000	0.000
0.1	0.001	0.001
0.2	0.001	0.002
0.3	0.001	0.003
0.4	0.001	0.004
0.5	0.001	0.005
0.6	0.001	0.006
0.7	0.001	0.007
0.8	0.001	0.008
0.9	0.001	0.009
1.0	0.002	0.011
1.1	0.001	0.012
1.2	0.001	0.013
1.3	0.001	0.014
1.5	0.001	0.015
1.6	0.001	0.017
1.7	0.001	0.017
1.8	0.002	0.020
1.9	0.001	0.021
2.0	0.001	0.022
2.1	0.001	0.023
2.2	0.001	0.024
2.3	0.002	0.026
2.4	0.001	0.027
2.5	0.001	0.028
2.6	0.001	0.029
2.7	0.002	0.031
2.8	0.001	0.032
2.9	0.001	0.033
3.0	0.002	0.035
3.1	0.001	0.036
3.2	0.001	0.037
3.3	0.001	0.038
3.4	0.002	0.040
3.5	0.001	0.041
3.6	0.001	0.042
3.7	0.002	0.044
3.8	0.001	0.045 0.047
4.0	0.002	0.047
4.0	0.001	0.048
4.1	0.001	0.049
4.3	0.002	0.051
4.4	0.002	0.054

Time	Incremental	Cumulative
(0.1 hours)	Rainfall	Rainfall
4.5	0.001	0.055
4.6	0.002	0.057
4.7	0.001	0.058
4.8	0.002	0.060
4.9	0.001	0.061
5.0	0.002	0.063
5.1	0.002	0.065
5.2	0.001	0.066
5.3	0.002	0.068
	0.002	0.070
5.5 5.6	0.001	0.071
5.7	0.002	0.073 0.075
5.8	0.002	0.076
5.9	0.001	0.078
6.0	0.002	0.080
6.1	0.002	0.082
6.2	0.002	0.084
6.3	0.001	0.085
6.4	0.002	0.087
6.5	0.002	0.089
6.6	0.002	0.091
6.7	0.002	0.093
6.8	0.002	0.095
6.9	0.002	0.097
7.0	0.002	0.099
7.1	0.002	0.101
7.2	0.002	0.103
7.3	0.002	0.105
7.4	0.002	0.107
7.5	0.002	0.109
7.6	0.002	0.111
7.7	0.002	0.113
7.8	0.003	0.116
7.9	0.002	0.118
8.0	0.002	0.120
8.1	0.002	0.122
8.2	0.003	0.125
8.3	0.002	0.127
8.4	0.003	0.130
8.5	0.002	0.132
8.6	0.003	0.135
8.7	0.003	0.138
8.8	0.003	0.141
8.9	0.003	0.144

Time	Incremental	Cumulative
(0.1 hours)	Rainfall	Rainfall
9.0	0.003	0.147
9.1	0.003	0.150
9.2	0.003	0.153
9.3	0.004	0.157
9.4	0.003	0.160
9.5	0.003	0.163
9.6	0.003	0.166
9.7	0.004	0.170
9.8	0.003	0.173
9.9	0.004	0.177
10.0	0.004	0.181
10.1	0.004	0.185
10.2	0.004	0.189
10.3	0.005	0.194
10.4	0.005	0.199
10.5	0.005	0.204
10.6	0.005	0.209
10.7	0.006	0.215
10.8	0.006	0.221
10.9	0.007	0.228
11.0	0.007	0.235
11.1	0.008	0.243
11.2	0.008	0.251
11.3	0.010	0.261
11.4	0.010	0.271
11.5	0.012	0.283
11.6	0.024	0.307
11.7	0.047	0.354
11.8	0.077	0.431
11.9	0.137	0.568
12.0	0.095	0.663
12.1	0.019	0.682
12.2	0.017	0.699
12.3	0.014	0.713
12.4	0.012	0.725
12.5	0.010	0.735
12.6	0.008	0.743
12.7	0.008	0.751
12.8	0.008	0.759
12.9	0.007	0.766
13.0	0.006	0.772
13.1	0.006	0.778
13.2	0.006	0.784
13.3	0.005	0.789
13.4	0.005	0.794

Table 4D-4. SCS Type II storm hyetograph values (continued).

13.5         0.005         0.799           13.6         0.005         0.804           13.7         0.004         0.808           13.8         0.004         0.812           13.9         0.004         0.816           14.0         0.004         0.820           14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.854           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
13.7         0.004         0.808           13.8         0.004         0.812           13.9         0.004         0.816           14.0         0.004         0.820           14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.854           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
13.8         0.004         0.812           13.9         0.004         0.816           14.0         0.004         0.820           14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
13.9         0.004         0.816           14.0         0.004         0.820           14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.0         0.004         0.820           14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.865           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.1         0.004         0.824           14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.865           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.2         0.003         0.827           14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.3         0.004         0.831           14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.869           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.4         0.003         0.834           14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.5         0.004         0.838           14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.6         0.003         0.841           14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.7         0.003         0.844           14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
14.8         0.003         0.847           14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.868           15.5         0.003         0.868           15.6         0.002         0.870	
14.9         0.003         0.850           15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.0         0.004         0.854           15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.1         0.002         0.856           15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.2         0.003         0.859           15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.3         0.003         0.862           15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.4         0.003         0.865           15.5         0.003         0.868           15.6         0.002         0.870	
15.5 0.003 0.868 15.6 0.002 0.870	
15.6 0.002 0.870	
157 0000 0000	
15.7 0.003 0.873	
15.8 0.002 0.875	
15.9 0.003 0.878	
16.0 0.002 0.880	
16.1 0.002 0.882	
16.2 0.003 0.885	
16.3 0.002 0.887	
16.4 0.002 0.889	
16.5 0.002 0.891	
16.6 0.002 0.893	
16.7 0.002 0.895	
16.8         0.003         0.898           16.9         0.002         0.900	
17.0 0.002 0.902 17.1 0.002 0.904	
17.1 0.002 0.904	
17.3 0.002 0.908	
17.4 0.002 0.908 17.4 0.002 0.910	
17.5 0.002 0.910	
17.6 0.002 0.912	
17.7 0.001 0.915	
17.8 0.002 0.917	
17.9 0.002 0.919	

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
18.0	0.002	0.921
18.1	0.002	0.923
18.2	0.002	0.925
18.3	0.001	0.926
18.4	0.002	0.928
18.5	0.002	0.930
18.6	0.001	0.931
18.7	0.002	0.933
18.8	0.002	0.935
18.9	0.001	0.936
19.0	0.002	0.938
19.1	0.001	0.939
19.2	0.002	0.941
19.3	0.001	0.942
19.4	0.002	0.944
19.5	0.001	0.945
19.6	0.002	0.947
19.7	0.001	0.948
19.8	0.001	0.949
19.9	0.002	0.951
20.0	0.001	0.952
20.1	0.001	0.953
20.2	0.002	0.955
20.3	0.001	0.956
20.4	0.001	0.957
20.5	0.001	0.958
20.6	0.002	0.960
20.7	0.001	0.961
20.8	0.001	0.962
20.9	0.002	0.964
21.0	0.001	0.965
21.1	0.001	0.966
21.2	0.001	0.967
21.3	0.001	0.968
21.4	0.002	0.970
21.5	0.001	0.971
21.6	0.001	0.972
21.7	0.001	0.973
21.8	0.002	0.975
21.9	0.001	0.976
22.0	0.001	0.977
22.1	0.001	0.978
22.2	0.001	0.979
22.3	0.002	0.981
22.4	0.001	0.982

Time (0.1 hours)	Incremental Rainfall	Cumulative Rainfall
22.5	0.001	0.983
22.6	0.001	0.984
22.7	0.001	0.985
22.8	0.001	0.986
22.9	0.002	0.988
23.0	0.001	0.989
23.1	0.001	0.990
23.2	0.001	0.991
23.3	0.001	0.992
23.4	0.001	0.993
23.5	0.001	0.994
23.6	0.002	0.996
23.7	0.001	0.997
23.8	0.001	0.998
23.9	0.001	0.999
24.0	0.001	1.000

Table 4D-5. Short-duration storm hyetograph values – all regions.

Use 2-hour precipitation value times 1.06 to determine 3-hour total precipitation amount.

Time (minutes)	Time (hours)	Incremental Rainfall	Cumulative Rainfall
0	0	0.0000	0.0000
5	0.08	0.0047	0.0047
10	0.17	0.0047	0.0094
15	0.25	0.0057	0.0151
20	0.33	0.0104	0.0255
25	0.42	0.0123	0.0378
30	0.50	0.0236	0.0614
35	0.58	0.0292	0.0906
40	0.67	0.0528	0.1434
45	0.75	0.0736	0.2170
50	0.83	0.1736	0.3906
55	0.92	0.2377	0.6283
60	1.00	0.1255	0.7538
65	1.08	0.0604	0.8142
70	1.17	0.0406	0.8548
75	1.25	0.0151	0.8699
80	1.33	0.0132	0.8831
85	1.42	0.0113	0.8944
90	1.50	0.0104	0.9048
95	1.58	0.0085	0.9133
100	1.67	0.0075	0.9208
105	1.75	0.0057	0.9265
110	1.83	0.0057	0.9322
115	1.92	0.0057	0.9379
120	2.00	0.0057	0.9436
125	2.08	0.0047	0.9483
130	2.17	0.0047	0.9530
135	2.25	0.0047	0.9577
140	2.33	0.0047	0.9624
145	2.42	0.0047	0.9671
150	2.50	0.0047	0.9718
155	2.58	0.0047	0.9765
160	2.67	0.0047	0.9812
165	2.75	0.0047	0.9859
170	2.83	0.0047	0.9906
175	2.92	0.0047	0.9953
180	3.00	0.0047	1.0000

Table 4D-6. Long-duration storm hyetograph values; Region 1: Cascade Mountains.

Use 24-hour precipitation value times 1.16 to determine long-duration storm precipitation total.

Time (hours)	Incremental Rainfall	Cumulative Rainfall
0.0	0.0000	0.0000
0.5	0.0024	0.0024
1.0	0.0036	0.0060
1.5	0.0040	0.0101
2.0	0.0047	0.0148
2.5	0.0051	0.0199
3.0	0.0054	0.0253
3.5	0.0058	0.0311
4.0	0.0062	0.0374
4.5	0.0066	0.0439
5.0	0.0078	0.0517
5.5	0.0096	0.0614
6.0	0.0120	0.0733
6.5	0.0138	0.0871
7.0	0.0150	0.1022
7.5	0.0157	0.1179
8.0	0.0164	0.1343
8.5	0.0171	0.1513
9.0	0.0178	0.1691
9.5	0.0185	0.1876
10.0	0.0192	0.2067
10.5	0.0198	0.2266
11.0	0.0205	0.2471
11.5	0.0212	0.2683
12.0	0.0220	0.2904
12.5	0.0226	0.3130
13.0	0.0235	0.3364
13.5	0.0243	0.3608

Time (hours)	Incremental Rainfall	Cumulative Rainfall
14.0	0.0297	0.3905
14.5	0.0338	0.4243
15.0	0.0507	0.4750
15.5	0.0315	0.5066
16.0	0.0283	0.5349
16.5	0.0257	0.5606
17.0	0.0231	0.5837
17.5	0.0214	0.6051
18.0	0.0183	0.6234
18.5	0.0168	0.6402
19.0	0.0165	0.6566
19.5	0.0161	0.6728
20.0	0.0158	0.6886
20.5	0.0154	0.7040
21.0	0.0151	0.7191
21.5	0.0148	0.7339
22.0	0.0144	0.7483
22.5	0.0141	0.7623
23.0	0.0137	0.7761
23.5	0.0134	0.7894
24.0	0.0130	0.8025
24.5	0.0127	0.8151
25.0	0.0123	0.8275
25.5	0.0120	0.8395
26.0	0.0117	0.8512
26.5	0.0115	0.8627
27.0	0.0112	0.8739
27.5	0.0110	0.8849

Time (hours)	Incremental Rainfall	Cumulative Rainfall
28.0	0.0107	0.8956
28.5	0.0104	0.9060
29.0	0.0102	0.9162
29.5	0.0099	0.9261
30.0	0.0097	0.9358
30.5	0.0088	0.9446
31.0	0.0079	0.9525
31.5	0.0071	0.9596
32.0	0.0063	0.9659
32.5	0.0058	0.9717
33.0	0.0054	0.9772
33.5	0.0050	0.9822
34.0	0.0047	0.9869
34.5	0.0043	0.9912
35.0	0.0039	0.9950
35.5	0.0030	0.9981
36.0	0.0019	1.0000

Table 4D-7. Long-duration storm hyetograph values; Region 2: Central Basin.

Use 24-hour precipitation value (times 1.00) to determine long-duration storm precipitation total.

Time (hours)	Incremental Rainfall	Cumulative Rainfall
0.0	0.0000	0.0000
0.5	0.0054	0.0054
1.0	0.0086	0.0140
1.5	0.0100	0.0240
2.0	0.0120	0.0360
2.5	0.0130	0.0490
3.0	0.0140	0.0630
3.5	0.0150	0.0780
4.0	0.0160	0.0940
4.5	0.0170	0.1110
5.0	0.0187	0.1297
5.5	0.0228	0.1525
6.0	0.0283	0.1808
6.5	0.0305	0.2113
7.0	0.0335	0.2448
7.5	0.0365	0.2813
8.0	0.0484	0.3297
8.5	0.0622	0.3919

Time (hours)	Incremental Rainfall	Cumulative Rainfall
9.0	0.0933	0.4852
9.5	0.0527	0.5380
10.0	0.0402	0.5782
10.5	0.0372	0.6154
11.0	0.0348	0.6502
11.5	0.0331	0.6833
12.0	0.0289	0.7122
12.5	0.0252	0.7374
13.0	0.0219	0.7593
13.5	0.0191	0.7783
14.0	0.0167	0.7950
14.5	0.0148	0.8098
15.0	0.0134	0.8232
15.5	0.0123	0.8355
16.0	0.0116	0.8471
16.5	0.0110	0.8581
17.0	0.0105	0.8686
17.5	0.0103	0.8789

Time (hours)	Incremental Rainfall	Cumulative Rainfall
18.0	0.0103	0.8892
18.5	0.0104	0.8996
19.0	0.0105	0.9100
19.5	0.0105	0.9205
20.0	0.0104	0.9309
20.5	0.0102	0.9412
21.0	0.0100	0.9512
21.5	0.0097	0.9609
22.0	0.0093	0.9702
22.5	0.0087	0.9789
23.0	0.0083	0.9872
23.5	0.0078	0.9950
24.0	0.0050	1.0000

Table 4D-8. Long-duration storm hyetograph values; Region 3: Okanogan – Spokane – Palouse.

Use 24-hour precipitation value times 1.06 to determine long-duration storm precipitation total.

Time	Incremental	Cumulative
(hours)	Rainfall	Rainfall
0.0	0.0000	0.0000
0.5	0.0017	0.0017
1.0	0.0030	0.0047
1.5	0.0041	0.0088
2.0	0.0053	0.0141
2.5	0.0068	0.0209
3.0	0.0092	0.0301
3.5	0.0108	0.0409
4.0	0.0126	0.0535
4.5	0.0132	0.0667
5.0	0.0139	0.0806
5.5	0.0147	0.0952
6.0	0.0154	0.1106
6.5	0.0162	0.1268
7.0	0.0169	0.1437
7.5	0.0177	0.1614
8.0	0.0184	0.1798
8.5	0.0192	0.1990
9.0	0.0228	0.2219
9.5	0.0238	0.2457
10.0	0.0260	0.2717
10.5	0.0282	0.2999
11.0	0.0395	0.3394
11.5	0.0564	0.3958
12.0	0.0855	0.4813
12.5	0.0451	0.5265
13.0	0.0348	0.5612
13.5	0.0335	0.5948
14.0	0.0276	0.6223
14.5	0.0199	0.6422
15.0	0.0179	0.6601
15.5	0.0158	0.6759
16.0	0.0156	0.6915
16.5	0.0154	0.7069
17.0	0.0152	0.7221
17.5	0.0150	0.7372
18.0	0.0148	0.7519
18.5	0.0145	0.7664
19.0	0.0142	0.7806
19.5	0.0139	0.7945
20.0	0.0136	0.8081
20.5	0.0133	0.8215
21.0	0.0131	0.8346

Time (hours)	Incremental Rainfall	Cumulative Rainfall
21.5	0.0130	0.8475
22.0	0.0128	0.8603
22.5	0.0126	0.8729
23.0	0.0123	0.8852
23.5	0.0120	0.8972
24.0	0.0116	0.9088
24.5	0.0112	0.9200
25.0	0.0108	0.9308
25.5	0.0104	0.9412
26.0	0.0100	0.9512
26.5	0.0096	0.9607
27.0	0.0092	0.9699
27.5	0.0086	0.9785
28.0	0.0074	0.9859
28.5	0.0054	0.9913
29.0	0.0040	0.9953
29.5	0.0030	0.9983
30.0	0.0017	1.0000

Table 4D-9. Long-duration storm hyetograph values; Region 4: Northeastern Mountains and Blue Mountains.

Use 24-hour precipitation value times 1.07 to determine long-duration storm precipitation total.

Time (hours)	Incremental Rainfall	Cumulative Rainfall
0.0	0.0000	0.0000
0.5	0.0015	0.0015
1.0	0.0031	0.0046
1.5	0.0047	0.0094
2.0	0.0064	0.0158
2.5	0.0082	0.0239
3.0	0.0104	0.0343
3.5	0.0115	0.0458
4.0	0.0123	0.0581
4.5	0.0130	0.0711
5.0	0.0137	0.0848
5.5	0.0145	0.0993
6.0	0.0152	0.1145
6.5	0.0160	0.1305
7.0	0.0167	0.1472
7.5	0.0174	0.1646
8.0	0.0182	0.1828
8.5	0.0190	0.2019
9.0	0.0207	0.2226
9.5	0.0232	0.2458
10.0	0.0260	0.2717
10.5	0.0278	0.2996
11.0	0.0399	0.3394
11.5	0.0531	0.3925
12.0	0.0796	0.4722
12.5	0.0441	0.5162
13.0	0.0329	0.5492
13.5	0.0303	0.5795
14.0	0.0291	0.6086
14.5	0.0199	0.6284
15.0	0.0166	0.6451
15.5	0.0155	0.6606
16.0	0.0153	0.6759
16.5	0.0151	0.6910
17.0	0.0149	0.7059
17.5	0.0148	0.7207
18.0	0.0146	0.7353
18.5	0.0144	0.7496
19.0	0.0142	0.7639
19.5	0.0140	0.7779
20.0	0.0137	0.7915
20.5	0.0134	0.8049
21.0	0.0132	0.8181

Time (hours)	Incremental Rainfall	Cumulative Rainfall
21.5	0.0131	0.8312
22.0	0.0129	0.8441
22.5	0.0129	0.8570
23.0	0.0128	0.8697
23.5	0.0127	0.8825
24.0	0.0127	0.8951
24.5	0.0126	0.9077
25.0	0.0124	0.9201
25.5	0.0121	0.9322
26.0	0.0116	0.9438
26.5	0.0109	0.9547
27.0	0.0101	0.9647
27.5	0.0090	0.9738
28.0	0.0077	0.9814
28.5	0.0061	0.9875
29.0	0.0051	0.9926
29.5	0.0045	0.9971
30.0	0.0029	1.0000

# 4D-5 Precipitation Magnitude for 24-Hour and Long- and Short-Duration Runoff Treatment Storm

The frequency of the long-duration runoff treatment storm is a 6-month recurrence interval or twice per year return period. Unfortunately, the NOAA Atlas 2 maps require the conversion of 2-year, 24-hour precipitation to 6-month 24-hour precipitation.

The following equation is used to determine the 6-month precipitation.

$$P_{wqs} = C_{wqs} (P_{2yr24hr})$$

where:  $P_{wqs}$  is the 24-hour precipitation (inches) for the storm recurrence interval of 6 months. This precipitation is used with the long-duration storm hyetograph or 24-hour SCS (NRCS) Type IA or Type II hyetographs, depending on the design storm option selected by the jurisdiction.

C<sub>wqs</sub> is a coefficient from Table 4D-10 for computing the 6-month 24-hour precipitation based on the climate region; and

 $P_{2yr24hr}$  is the 2-year, 24-hour precipitation in Appendix 4A.

Values of the coefficient  $C_{wqs}$  are shown in Table 4D-10 for all four regions.

Table 4D-10. Coefficients  $C_{wqs}$  for computing twice/year 24-hour precipitation.

Region #	Region Name	$C_{wqs}$
1	East Slope Cascades	0.70
2	Central Basin	0.66
3	Okanogan, Spokane, Palouse	0.69
4	NE & Blue Mountains	0.70

### 4D-6 Precipitation Magnitude for Long-Duration Storms

Table 4D-11 provides the multipliers, by region, for the conversion of the 24-hour precipitation to the regional long-duration storm precipitation.

### 4D-6.1 Precipitation Magnitude for Short-Duration Storms

The only mapped frequency of the short-duration storm is a 2-year recurrence interval. The design of Flow Based Treatment BMPs using the Single Event Hydrograph Model requires conversion of the 2-year, 2-hour precipitation to the 6-month, 2-hour precipitation. The design of other BMPs or conveyance elements based on the short-duration storm could also require the conversion of the 2-year, 2-hour precipitation to a different recurrence interval.

Table 4D-11. Conversion factor for 24-hour to regional long-duration storm precipitation.

Region #	Region Name	Conversion Factor
1	East Slope Cascades	1.16
2	Central Basin	1.00
3	Okanogan, Spokane, Palouse	1.06
4	NE & Blue Mountains	1.07

The following equation is used to determine 2-hour precipitation for a selected return period.

$$P_{sds} = C_{sds} (P_{2yr2hr})$$

where: P<sub>sds</sub> is the 2-hour precipitation (inches) for a selected return period for the short-duration storm

C<sub>sds</sub> is a coefficient from Table 4D-12 for computing the 2-hour precipitation for a selected return period based on the 2-year 2-hour precipitation; and

 $P_{2yr2hr}$  is the 2-year, 2-hour precipitation in Appendix 4A.

Values of the coefficient  $C_{sds}$  are based on the Generalized Extreme Value (GEV) distribution whose distribution parameters can be expressed as a function of mean annual precipitation for eastern Washington. Table 4D-12 lists values of the coefficient  $C_{sds}$  for selected return periods for various magnitudes of mean annual precipitation. The weblink for an isopluvial map of mean annual precipitation can be found in <u>Appendix 4A</u>; the map can be used to determine the mean annual precipitation for the site.

Table 4D-12. Precipitation for selected return periods.

Region #	Mean Annual Precipitation (in.)	6-Month	1-Year	10-Year	25-Year	50-Year	100-Year
	6-8	0.61	0.79	1.63	2.17	2.68	3.29
2	8-10	0.62	0.80	1.60	2.09	2.55	3.09
	10-12	0.64	0.81	1.56	2.02	2.44	2.92
2, 3	12-16	0.66	0.82	1.51	1.90	2.26	2.66
3	16-22	0.67	0.83	1.47	1.82	2.13	2.48
	22-28	0.69	0.84	1.43	1.74	2.01	2.31
1, 4	28-40	0.70	0.85	1.40	1.68	1.92	2.19
	40-60	0.72	0.86	1.36	1.61	1.82	2.05
	60-120	0.74	0.87	1.33	1.55	1.74	1.93

The multiplier for the conversion of the 2-hour precipitation to the short-duration (3-hour) storm precipitation is 1.06 in all regions.

Stormwater Best Management Practices

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### **Chapter 5. Stormwater Best Management Practices**

#### 5-1 Introduction

The intent of this chapter is to provide designers of WSDOT facilities with specific guidance on the proper selection, design, and application of stormwater management techniques. A selection process is presented, along with design considerations for each best management practice (BMP). This chapter also presents ways to combine or enhance these different types of facilities to maximize their efficiency or better fit within the project site.

Stormwater BMPs are the physical, structural, and managerial practices that, when used singly or in combination, prevent or reduce the detrimental impacts of stormwater, such as the pollution of water, degradation of channels, damage to structures, and flooding. These BMPs can be further characterized as performing three essential, yet distinct, functions:

- Source control, which prevents or reduces the introduction of pollutants to stormwater
- **Flow control**, which offsets and attenuates the increased rate of discharge caused by impervious surfaces
- Runoff treatment, which intercepts and reduces the physical, chemical, and biological pollutant loads generated primarily from highway use.

The typical pollutants found in highway runoff that must be considered for treatment include total suspended solids (TSS) and sediments; dissolved metals (e.g., cadmium, copper, zinc, and lead); polycyclic aromatic hydrocarbons (PAHs); oil and grease; road salts and deicing agents; temperature; and, in some watersheds, nutrients (e.g., nitrogen and phosphorus).

The BMPs in this manual have been developed using best available science; they have been approved, have received conditional approval, or have been identified as experimental (see Section 5-4.1 and Appendix 5B) by the Washington Department of Ecology (Ecology). The required application of these BMPs is based on the state-adopted standard of using all known, available, and reasonable methods of prevention, control, and treatment (AKART). When used and maintained in conjunction with operational source controls, BMPs can provide a long-term, effective means of preventing violations of water quality standards. However, it is essential that utmost care be taken in the proper selection and site application of the various BMPs for every project to ensure that maximum benefit is obtained.

Many of the BMPs covered in this manual include general recommendations regarding the conditions under which a practice applies as well as the advantages and disadvantages of that practice. However, it is strongly recommended that designers take an iterative approach to selecting BMPs based on site-specific criteria. This entails being flexible and somewhat creative

when determining a final stormwater management solution that works best in each situation. It also requires that stormwater management considerations be wholly integrated throughout the entire project development decision-making process (see Chapter 3 for further guidance).

Design guidelines for most of the commonly used permanent BMPs for highway applications can be found in Section <u>5.4</u> of this chapter. Guidelines for the design of temporary BMPs used during construction are given in Appendix 6A. For guidance on the design of source control BMPs, refer to Volume IV of the *Stormwater Management Manual for Western Washington* (*SMMWW*) (Ecology 2001) and Chapter 8 of the draft *Stormwater Management Manual for Eastern Washington* (*SMMEW*) (Ecology 2003). For guidance on the design and application of spill prevention and containment BMPs, see Section 6-3.

# 5-2 Types of Permanent Stormwater BMPs and Their Functions

This section of the manual provides a general overview of the currently available BMPs and under what circumstances they are typically used. Specific design criteria for each BMP can be found in Section 5-4.

Permanent stormwater BMPs are management features that are designed into a project and remain in place throughout the service life of the project. The designer must make sure that the BMPs will provide the desired results and can be maintained within the guidelines established in Section 5-5. The project should be designed to take advantage of the topography, soils, waterways, and natural vegetation at the site. The designer should, at each stage of the design, evaluate the potential for stormwater degradation and choose the design with the least impact. The designer must plan the project so that construction activities will not generate excessive sediment and runoff leaving the site. Finally, the project must be designed so that stormwater facilities are reasonably accessible to perform the required maintenance.

#### 5-2.1 BMPs for Stormwater Source Control

The first consideration in design should be source control. Stormwater source controls are designed to prevent pollutants from entering stormwater by eliminating the source of pollution or by preventing contact of pollutants with rainfall and runoff. Source control BMPs must be applied to the entire project, both existing and new project areas. According to Volume IV, Chapter 2, of the *SMMWW* and Chapter 8 of the draft *SMMEW*, source control BMPs apply to the following WSDOT activities or settings:

- Deicing and anti-icing for streets/highways
- Dust control at disturbed land areas and unpaved roadways and parking lots
- Fueling at dedicated stations

- Illicit connections to storm drains (i.e., unpermitted sanitary or process water discharges to a storm drain rather than a sanitary sewer connection)
- Landscaping and lawn/vegetation management
- Maintenance and repair of vehicles and equipment
- Maintenance of roadside ditches
- Maintenance of stormwater drainage and treatment systems
- Painting of buildings and structures (bridges and docks)
- Parking and storage of vehicles and equipment
- Railroad yards
- Spills of oil and hazardous substances
- Storage or transfer (outside) of solid raw materials, byproducts, or finished products
- Urban streets
- Washing and steam cleaning or vehicles, equipment, and building structures.

Only a few permanent source control BMPs can be regularly used for a roadway (e.g., street sweeping, deicing, spill control). Source control BMPs are used more commonly during construction and for the permanent portion of nonroadway projects such as rest areas and parkand-ride lots. The source control BMPs for use during construction are detailed in Chapter 6. When a project involves the storage or transfer of hazardous materials or waste products, the designer should refer to Volume IV of the *SMMWW* for guidance on selecting proper source control BMPs and contact the Hazardous Materials Program

( http://www.wsdot.wa.gov/environment/hazmat/default.htm) office for further assistance.

#### 5-2.2 BMPs for Stormwater Runoff Treatment

Runoff treatment BMPs designed to remove pollutants contained in runoff use a variety of mechanisms including sedimentation, filtration, plant uptake, ion exchange, adsorption, precipitation, and bacterial decomposition.

Hydrologic criteria and analysis methods for sizing runoff treatment BMPs in western Washington are discussed in Section 4-3. Hydrologic criteria and analysis methods for sizing runoff treatment BMPs in eastern Washington are discussed in Section 4-4. The following overview provides information on the most commonly used runoff treatment BMPs available for highway application.

#### 5-2.2.1 Infiltration BMPs

Infiltration BMPs for runoff treatment are discussed in <u>Section 5-4.2.1</u> and include the following:

- IN.02 Infiltration Pond
- IN.03 Infiltration Trench
- IN.04 Infiltration Vault.

Infiltration is a preferred method of flow control, offering the highest level of pollutant removal. Treatment is achieved through settling, biological action, and filtration. One important advantage to using infiltration is that it recharges the ground water, thereby helping to maintain summertime base flows of streams. Infiltration also produces a natural reduction in stream temperature, which is an important factor in maintaining a healthy habitat for resident species and other in-stream biota.

Infiltration facilities must be preceded by a presettling basin for removing most of the sediment particles that would otherwise reduce the infiltrative capacity of the soil. Infiltration strategies intended to meet runoff treatment goals may be challenging for many project locations in western Washington due to the large space requirements and strict soil and water table requirements (see Sections <u>5-4.2</u> and <u>5-4.3.1</u> for site restrictions). There are generally more opportunities for the use of infiltration BMPs in eastern Washington.

### 5-2.2.2 Dispersion BMPs

Dispersion BMPs are discussed in Section 5-4.2.2 and include the following:

- FC.01 Natural Dispersion
- FC.02 Engineered Dispersion.

Perhaps the single most promising and effective approach to mitigating the effects of highway runoff in nonurbanized areas is to look for opportunities to use the existing natural area capacity to remove pollutants. Natural dispersion requires that runoff cannot become concentrated in any way as it flows into a preserved naturally vegetated area. The preserved naturally vegetated area must have topographic, soil, and vegetation characteristics that provide for the removal of pollutants. Pollutant removal typically occurs through a combined process of vegetative filtration and shallow surface infiltration

The most notable benefits associated with natural dispersion are that it maintains and preserves the natural functions, reduces the possibility of further impacts to the adjacent natural areas associated with the construction of physical treatment facilities, and can be very cost-effective. In most cases this method can not only meet the requirements for runoff treatment but also provide flow attenuation. If channelized drainage features are present and close to the runoff areas requiring treatment, then other types of engineered solutions may be more appropriate.

Engineered dispersion techniques use the same removal processes as natural dispersion. For engineered dispersion, a manmade conveyance system directs concentrated runoff to the dispersion area (via storm sewer pipe, ditch, etc.). The concentrated flow is dispersed at the end of the conveyance system to mimic sheet flow conditions into the dispersion area. Engineered dispersion techniques enhance the modified area with compost-amended soils and additional vegetation. These upgrades help ensure that the dispersion area has the capacity and ability to infiltrate surface runoff.

Like any other stormwater BMP, preservation and maintenance protocols must be followed when dispersion techniques are used. Because the terrain features used to provide treatment are, for the most part, indistinguishable from other typical natural or landscaped areas, it is essential that these areas be readily identifiable so that they are not altered or destroyed by general maintenance practices or future development (see Section 5-5 for further guidance).

#### 5-2.2.3 Biofiltration BMPs

Biofiltration BMPs are discussed in <u>Section 5-4.2.3</u> (experimental BMPs, in Appendix 5B) and include the following:

- IN.01 Bioinfiltration Swale
- RT.01 Roadside Bioretention Area (Experimental)
- RT.02 Vegetated Filter Strip
- RT.04 Biofiltration Swale
- RT.05 Wet Biofiltration Swale
- RT.06 Continuous Inflow Biofiltration Swale
- RT.07 Ecology Embankment
- RT.11 Modified Biofiltration Swale (Experimental).

A bioinfiltration swale, a BMP developed and used more commonly in eastern Washington, is categorized in this manual under biofiltration BMPs for convenience and consistency. It actually functions as both a filtering BMP and an infiltration BMP and can therefore provide runoff treatment and flow control on a limited basis.

A roadside bioretention area is characterized as an area with native or amended soils and landscaping, engineered to infiltrate stormwater runoff from the adjacent pavement surface. These facilities are designed to incorporate many of the pollutant-removal mechanisms present in forested ecosystems. Runoff flows to and filters through the plant and soil system. Bioretention areas, generally located adjacent to a pollution-generating surface to be treated, can also be located downstream of a conventional stormwater collection system if needed. A treatment train is recommended, with a vegetated filter strip preceding the bioretention area for pretreatment.

Roadside bioretention areas can typically be applied to the median, outside shoulder of the roadway, parking lot landscape islands, and bridge embankments.

Bioretention areas can remove a wide range of pollutants from stormwater runoff, including TSS, nutrients, hydrocarbons, and bacteria. Pollutant removal is achieved through physical, biological, and chemical processes of the soil, plants, and microorganisms within the bioretention area.

Bioretention areas function best in areas providing good soil infiltration (outwash soils) and low ground water levels. Where infiltration is poor (till soils), bioretention benefits will be challenging but can be achieved using suitable supplemental storage such as additional gravel base, infiltration chambers, or downstream flow control. Once established, bioretention areas will take care of themselves. Bioretention areas have costs and maintenance requirements similar to those of a landscaping project.

Runoff treatment to remove pollutants can best be accomplished before concentrating the flow. A vegetated filter strip provides a very efficient and cost-effective runoff treatment option. Vegetated filter strips function by slowing runoff velocities and filtering out sediment and other pollutants and by providing some infiltration into underlying soils. Vegetated filter strips consist of gradually sloping areas that run adjacent to the roadway. As highway runoff sheets off of the roadway surface, it flows through the grass filter. The flow can then be intercepted by a ditch or other conveyance system and routed to a flow control BMP or outfall.

One challenge associated with vegetated filter strips, however, is that sheet flow can sometimes be difficult to maintain. Consequently, filter strips can be short-circuited by concentrated flows, which create eroded rills or flow channels across the strips. This results in little or no treatment of stormwater runoff. Vegetated filter strips are not recommended for use in arid climates. In semi-arid climates, drought-tolerant grasses should be specified.

Biofiltration swales also provide an effective means of removing conventional pollutants and offer a relatively low-cost treatment solution. A biofiltration swale consists of a flat-bottomed, shallow-sloped swale planted with grasses. The swales function by slowing runoff velocities, filtering out sediment and other pollutants, and providing some infiltration into underlying soils. Concentrated flow from the roadway section is directed to the high end of the swale. For wider swales, flow spreaders or diffusers are often incorporated into the bioswale to maintain sheet flow and to prevent the formation of small channels within the swale bottom. In addition, the swale design should be analyzed for erosion potential from larger storm events.

Biofiltration swales can also be integrated into the stormwater conveyance system. Existing roadside ditches may be good candidates for upgrading to biofiltration swales. Biofiltration swales are not recommended for use in arid climates. In semi-arid climates, drought-tolerant grasses should be specified.

A wet biofiltration swale, a variation of a basic biofiltration swale, is for use where the longitudinal slope is slight, water tables are high, or continuous low base flow will likely result in saturated soil conditions.

Another variation of a basic biofiltration swale is the continuous inflow biofiltration swale for applications where water enters a biofiltration swale continuously along the side slope rather than being concentrated at the upstream end.

A number of BMPs are available that integrate amendments into their soil composition. Soil amendments can be a variety of materials but usually consist of a 2- to 6-inch thick blanket of compost, spread over the existing soil. They may be left as a blanket or incorporated into the soil to improve soil quality and texture and thus improve infiltration. Soil amendments bind to dissolved metals while biota in organic soil break down and neutralize the surface runoff pollutants. Soil amendments also have a very high capacity to hold moisture (up to 1½ times their weight) and can significantly reduce off-site flows. For more information on soil properties and composition, see *Soil Amendments* in Appendix 5A.

The ecology embankment is another option to provide significant pollution reduction and flow attenuation by simply modifying the effective treatment surface of the roadway prism beyond the edge of pavement. Its application is limited to highways located in relatively flat terrain, but this BMP can often be constructed with little or no additional right-of-way, making it a cost-effective solution to managing highway runoff.

Another similar and effective BMP using soil amendments is the compost-amended filter strip—a design variation of the standard vegetated filter strip. This BMP incorporates compost amendments and subsurface gravel courses to augment the vegetation's basic treatment properties while also supplementing the need for a flow control system by providing a limited amount of storage.

#### 5-2.2.4 Wet Pool BMPs

Wet pool BMPs are discussed in Section 5-4.2.4 and include the following:

- RT.12 Wet Pond
- CO.01 Combined Wet/Detention Pond
- RT.13 Constructed Stormwater Treatment Wetland
- CO.02 Combined Stormwater Treatment Wetland/Detention Pond
- RT.19 Wet Vault
- CO.03 Combined Wet/Detention Vault.

Wet ponds are constructed basins containing a permanent pool of water throughout the wet season. Wet ponds function by settling suspended solids. Biological action of plants and

bacteria provides some additional treatment. Not only can wet ponds be designed for the treatment of conventional pollutants, they can also be modified to enhance removal of nutrients or dissolved metals. Wet ponds are usually more effective and efficient when constructed using multiple cells (a series of individual smaller basins) where coarser sediments become trapped in the first cell or forebay. Wet pond designs can also provide flow control by adding detention volume (live storage) above the dead storage. Because the function of a wet pond depends upon maintaining a permanent pool of water to provide treatment, this BMP is generally not recommended for use in arid or semi-arid climates.

A wet pool BMP must be an on-line facility receiving runoff from only new impervious areas or equivalent areas. If a decision has been made to treat runoff from existing impervious surfaces per the retrofit instructions in Chapter 2, then the wet pool BMP would be an on-line facility receiving runoff from the new plus existing impervious areas or equivalent areas.

A screening matrix is also under development (see Appendix 5B) to identify other recommended design features and site characteristics necessary for basic wet ponds to qualify as stand-alone enhanced or phosphorus treatment BMPs.

Other wet pond treatment options under development (see Appendix 5B) include the permeable earthen berm, the pond filter berm and the submerged gravel biofilter. These options can be used only in conjunction with BMPs RT.12 Wet Pond or CO.01 Combined Wet/Detention Pond to provide posttreatment polishing for the removal of residual concentrations of heavy metals and solids. The treatment mechanism for the permeable earthen berm consists of an engineered filter medium incorporated into the berm itself. The pond filter berm uses medium-filled bags placed between pond cells to filter dissolved pollutants. The submerged gravel biofilter features an additional wet cell containing a gravel-filtering medium and plantings designed to allow stormwater to flow through the vegetation's subsurface root zone. These options offer an effective treatment solution when enhanced treatment is necessary and could be a more desirable alternative to sand filters or other types of BMPs. However, cold-climate applications can be problematic and additional modifications must be considered. The spring snowmelt may have a high pollutant load and produce a larger volume to be treated. In addition, cold winters may cause freezing of the permanent pool or freezing at inlets and outlets. Also, high salt concentrations in runoff resulting from road salting may impact pond vegetation, and sediment loads from road sanding may quickly reduce pond capacity.

Constructed stormwater treatment wetlands can be designed for runoff treatment alone or to serve the dual function of runoff treatment and flow control. This BMP is an end-of-pipe facility that requires the collection and conveyance of stormwater to the facility inlet. Sediment and associated pollutants are removed in the first cell of these systems via settling. The processes of settling, biofiltration, biodegradation, and bioaccumulation provide additional treatment in the subsequent cell or cells. In general, constructed stormwater treatment wetlands could be incorporated into the drainage design wherever water can be collected and conveyed to a maintainable artificial basin.

Constructed stormwater treatment wetlands offer a suitable alternative to wet ponds or biofiltration swales and can also provide treatment for dissolved metals. However, designers must consider the availability of water and water needs of the plants used in the stormwater wetland. The landscape context for stormwater wetland placement must be appropriate for the creation of an artificial wetland (ground water, soils, and surrounding vegetation). Natural wetlands cannot be used for stormwater treatment purposes (see Section 2-3.7 for further guidance on protecting existing wetlands).

Very few constructed stormwater wetlands exist in Washington state. Limited information is available concerning the long-term viability of vegetation installed in these facilities and the maintenance requirements. However, constructed stormwater wetlands can be a preferred option for stormwater management relative to other surface treatment and flow control facilities. In general, this option is a more esthetically appealing alternative to ponds. Secondary functions include the creation of habitat for terrestrial wildlife, visual screening, and reduced obtrusiveness of drainage facilities.

Wet vaults are commonly used for projects with limited space in areas that cannot accommodate a biofiltration swale or a pond. Although wet vaults have minimal right-of-way requirements, they do not offer as much runoff treatment as other BMPs because sedimentation is the only treatment mechanism. Wet vaults can also be difficult to maintain due to poor accessibility and effort needed for visual inspection. Typically, the increased construction and maintenance expenses quickly offset any initial favorable cost benefits derived from smaller right-of-way purchases. As a result, wet vaults are the least preferred method of runoff treatment. In many projects that propose wet vaults, a preferred treatment alternative might have been unveiled if stormwater considerations had been taken into account earlier in the design phase. To ensure that wet vaults are used only when absolutely necessary, the Headquarters Hydraulics office must approve their use.

#### 5-2.2.5 Media Filtration BMPs

Media filtration BMPs are discussed in Section 5-4.2.5 and include the following:

- RT.14 Sand Filter Basin
- RT.15 Linear Sand Filter
- RT.16 Sand Filter Vault
- RT.18 StormFilter<sup>TM</sup>.

Media filtration BMPs capture and temporarily store the runoff treatment stormwater and then slowly filter it through a bed of granular media such as sand, organic matter, perlite, soil, or combinations of organic and/or inorganic materials. In this process, stormwater passes through the filter medium, and particulate materials either accumulate on the surface of the medium by straining surficial solids or are removed by deep-bed filtration. Silica sands are relatively inert materials for sorption and ion exchange; however, sands that contain significant quantities of

calcitic lime, iron, magnesium, or humic materials can remove soluble contaminants such as heavy metals or pesticides through precipitation, sorption, or ion exchange (see *Amended Sand Filter* in Appendix 5B).

The various types of media filters include vault-contained surface filters, perimeter filters, and modular cartridge filters. In most cases filtering practices can be combined with a separate facility to provide flow control. Infiltration basins and other infiltration facilities can incorporate sand or other media to improve performance and enhance the pollutant-removal effectiveness of the natural soils. Pretreatment of highway runoff before it is routed to filtration systems requires the removal of sediments and floatables to extend the maintenance cycle of the system.

In general, surface sand filters are not recommended where high sediment loads are expected because sediments clog the filter. Sodding the surface of the filter bed can reduce clogging to some degree. This treatment method is also not reliable in cold climates because water is unable to penetrate the filter bed should it become frozen.

Although media filtration BMPs may have fairly good space-limited urban applications, their initial high construction cost and high maintenance frequency and associated costs make them an undesirable treatment choice that should be considered only when no other options will work. To ensure that media filters are used only when absolutely necessary, the Headquarters Hydraulics office must approve their use.

#### 5-2.2.6 Oil Control BMPs

Oil control BMPs are discussed in <u>Section 5-4.2.6</u> (experimental BMPs, in Appendix 5B) and include the following:

- RT.20 Baffle-Type (API) Oil/Water Separator
- RT.21 Coalescing Plate Separator
- RT.22 Oil Containment Boom
- RT.23 Continuous Inlet Protection (Experimental)
- RT.15 Linear Sand Filter
- IN.01 Bioinfiltration Swale (eastern Washington only).

These devices include sorptive oil containment booms, baffle-type oil/water separators, coalescing plates, sand filters, and catch basin filter media. Oil and grease penetrate the polymer booms at the molecular level. With filters and separators, the oil and grease adhere to device surfaces and are captured on the water surface by baffles or are captured in sediments.

An oil control BMP should be placed as close to the source as possible but protected from sediment. Sorptive oil containment booms can be placed on top of the water in sediment control

devices and can be used in ponds and vaults. Baffle-type oil/water separators, coalescing plate devices, and sand filters should be installed downstream of primary sediment control devices and can be used at pond outlets. Catch basin inserts with sorptive media are appropriate only for the very lowest sediment yield areas because they can easily plug and cause roadway flooding. With the exception of sorptive booms, these oil control BMPs are (1) usually a safety hazard for maintenance workers (who must work in confined-spaces or out in roadway traffic), (2) expensive to maintain, and (3) hard to verify whether they are working effectively.

#### 5-2.3 BMPs for Stormwater Flow Control

Stormwater flow control BMPs are designed to control the flow rate or the amount of runoff leaving a site after development. The primary mechanisms used to manage flow control include dispersion, infiltration, and detention. Increased flows can cause downstream damage due to flooding, erosion, and scour, as well as degradation of water quality and in-stream habitat because of channel and streambank erosion.

Hydrologic criteria and analysis methods for sizing flow control BMPs in western Washington are discussed in Section 4-3. Hydrologic criteria and analysis methods for sizing flow control BMPs in eastern Washington are discussed in Section 4-4. The following provides an overview of the most commonly used flow control BMPs for highway application.

#### 5-2.3.1 Infiltration BMPs

Infiltration BMPs for flow control are discussed in <u>Section 5-4.3.1</u> (experimental BMPs, in Appendix 5B) and include the following:

- IN.02 Infiltration Pond
- IN.03 Infiltration Trench
- IN.04 Infiltration Vault
- IN.05 Drywell
- IN.06 Partial Infiltration Systems (Open and Closed) (Experimental).

Two commonly used types of infiltration systems are infiltration basins and subsurface infiltration. An infiltration basin consists of a shallow impoundment designed to infiltrate stormwater into the soil. Subsurface infiltration may occur via an infiltration trench, vault, or drywell subject to the underground injection control (UIC) rules (http://www.ecy.wa.gov/programs/wq/grndwtr/uic/index.html) (see Sections 3-7.1.3 and 4-5.5 for further guidance on wellhead protection areas). An infiltration trench (also termed an infiltration gallery) consists of a rock-filled trench with no outlet. Typically, the trench also

incorporates a large underdrain pipe to increase capacity. Runoff is then stored in the pipe and rock voids and slowly infiltrates through the bottom and sides of the trench and into the soil

matrix over a couple of days. For trenches, this process is also referred to as exfiltration. Drywells consist of perforated manhole structures surrounded by drain rock, which function similar to trenches.

Infiltration systems are practical only in areas where ground water tables are sufficiently below the bottom of the facility and in highly permeable soil conditions. Infiltration systems can help recharge the ground water, thus restoring base flows to stream systems. However, to protect the ground water and to prevent clogging of the system, stormwater runoff must first pass through some combination of pretreatment measures, such as a swale or sediment basin, before entering an infiltration system. Compared with other stormwater flow control practices, infiltration systems can be problematic due to siltation.

Subsurface infiltration systems should be considered only when room is inadequate to construct an infiltration basin. These systems are difficult to maintain and to verify whether they are functioning properly.

### 5-2.3.2 Dispersion BMPs

Dispersion BMPs for flow control are discussed in <u>Section 5-4.3.2</u> and include the following:

- FC.01 Natural Dispersion
- FC.02 Engineered Dispersion.

See Section 5-2.2.2 for an overview of dispersion techniques.

#### 5-2.3.3 Detention BMPs

Detention BMPs are discussed in Section 5-4.3.3 and include the following:

- FC.03 Detention Pond
- FC.04 Detention Vault
- FC.05 Detention Tank.

Detention facilities generally take the form of either a pond or an underground vault or tank. They operate by providing a volume of live storage with an outlet control structure designed to release flow at a reduced rate over time. A pond can be configured as a dry pond to control flow only or combined with a wet pond to also provide runoff treatment within the same footprint. Detention vaults and tanks are commonly used for projects that have limited space and thus cannot accommodate a pond.

Although vaults and tanks require minimal right-of-way, they do not function as well as ponds. Detention vaults and tanks are difficult to maintain due to poor accessibility and effort required

for visual inspection. Typically, the increased construction and maintenance expenses quickly offset any initial favorable cost benefits derived from smaller right-of-way purchases. As a result, underground detention is the least preferred method of flow control. In many projects where vaults or tanks are proposed, a preferred flow management method might have been unveiled if stormwater considerations had been taken into account earlier in the design phase. To ensure that underground detention facilities are used only when absolutely necessary, the Headquarters Hydraulics office must approve their use.

#### 5-3 BMP Selection Process

This section provides guidance to the designer for selecting permanent BMPs for WSDOT projects. BMP selection is necessary to address permanent stormwater management for a project and complete the Hydraulics Report.

### 5-3.1 BMP Selection Process for Western Washington

The following subsections outline the decision-making process for selecting BMPs for projects in western Washington.

# 5-3.1.1 Part I: Determine the Applicable Minimum Requirements and Project-Specific Considerations

Read Chapter 2 to determine the applicable minimum requirements for the project. Minimum requirements apply to the project based on the project size from beginning project limit to end project limit within right-of-way boundaries. Minimum Requirement 5 (Runoff Treatment) has a list of water bodies that require only basic treatment. Project threshold discharge areas (TDAs) that discharge to water bodies on this list must provide basic runoff treatment, but not enhanced treatment for phosphorus or dissolved metals removal. Minimum Requirement 6 (Flow Control) lists exempted water bodies. Project TDAs discharging to water bodies on this list do not require flow control. Section 1-1.5 points out where local stormwater requirements could supersede or supplement the guidance provided herein. Please check with a region or Headquarters Hydraulics representative when there are questions regarding local jurisdictional requirements.

The existing stormwater outfalls along the project limits should have been identified during the scoping phase of the project (see Section 3-3.5 for guidance). If any existing outfalls will be retrofitted, determine the design requirements before continuing the BMP selection process. Please check with a region or Headquarters Hydraulics representative for more information about stormwater outfalls and the necessary design requirements.

#### 5-3.1.2 Part II: Select Source Control BMPs

Certain types of activities and facilities may require source control BMPs. Determine whether there are pollutant-generating activities or facilities in the project that warrant source controls. See Section 2.2 of Volume IV of the *SMMWW* (Ecology 2001) for detailed descriptions of the source control activities and associated BMPs. Source control BMPs for the activities listed in Section 5-2.1 must be specified to reduce pollutants. Any deviations from the source control BMPs listed in the *SMMWW* must provide equivalent pollution source control benefits. The project file must include documentation for why the deviation is considered equivalent. The project may have additional source control responsibilities as a result of area-specific pollution control plans (e.g., watershed or basin plans, water cleanup plans, ground water management plans, lake management plans), ordinances, and regulations.

# 5-3.1.3 Part III: Determine Runoff Treatment and Flow Control Requirements for Threshold Discharge Areas

If Minimum Requirements 5 (Runoff Treatment) and/or 6 (Flow Control) are necessary, determine the individual TDAs within the limits of the project and evaluate them for runoff treatment and flow control BMP requirements. If a TDA is determined to be impacted, then the appropriate level of treatment must be applied to that area. Stormwater controls must be applied to each TDA to ensure that mitigation is proportional to the associated impacts of that area.

The following steps will guide the designer through the process of delineating affected TDAs throughout the project.

Step 1: Read the definitions of the following terms in the glossary: effective impervious surface, replaced impervious surface, pollution-generating impervious surface (PGIS), pollution-generating pervious surface (PGPS), and threshold discharge area (TDA).

#### Step 2: Outline the TDAs for the project site.

Refer to Section 4-2.5 for general guidelines on mapping project TDAs.

# Step 3: For flow control, determine the area of effective impervious surfaces and converted pervious surfaces in each TDA.

Compare these values to the thresholds listed in Section 2-3.6 for Minimum Requirement 6 to determine whether flow control BMPs are necessary.

# Step 4: If flow control thresholds are exceeded, determine the increase in flow from the existing (today's) condition to the developed (post-project) condition for each TDA.

Using an approved continuous runoff simulation model, estimate the increase in the 100-year flow within each TDA. Compare these totals to the thresholds listed in Section 2-3.6 to determine whether flow control BMPs are necessary.

## Step 5: For runoff treatment, determine the area of effective PGIS and PGPS in each TDA.

Compare these values to the thresholds listed in Section 2-3.5 for Minimum Requirement 5 to determine whether runoff treatment BMPs are necessary.

#### 5-3.1.4 Part IV: Select Flow Control BMPs

Part III established whether flow control and wetlands protection apply to any or all of the TDAs throughout the project site. For each TDA in the project that exceeds the triggers set forth in Minimum Requirement 6 and that cannot apply a flow exemption listed in Section 2-3.6.2, select a flow control BMP by using the following process (see Figure 5.3.1).

## Step 1: Determine whether stormwater mitigation and management can be handled by the natural landscape or infiltration.

Closely examine the following three stormwater management options for applicability to the project site.

**Option 1:** The first option is dispersion, which has two components: natural dispersion and engineered dispersion.

- **Natural dispersion** (see BMP <u>FC.01</u> in Section 5-4.3.2) is further divided into two types of dispersion:
  - ☐ Sheet flow dispersion, which discharges unconcentrated runoff directly into areas adjacent to the roadway that are naturally vegetated
  - Channeled flow dispersion, which collects, conveys, and redisperses runoff into areas that are naturally vegetated.
- Engineered dispersion (see BMP FC.02 in Section 5-4.3.2) implies that the project is collecting and conveying stormwater to an area that has been landscaped and redeveloped to mimic the benefits of a forested area. The stormwater may have not flowed to the engineered dispersion area before the project. Channeled flows must be redispersed with a flow spreading or dispersal structure.

*Option 2:* The second option is to infiltrate runoff through soils that meet the site characterization and site suitability criteria for both flow control and runoff treatment. Infiltration treatment facilities must be preceded by a pretreatment facility such as a presettling basin (see Section 5-4.4.1) or vault to reduce plugging. Any of the basic runoff treatment BMPs can also be used for pretreatment. The facility would be designed to meet the requirements for runoff treatment and flow control. However, because such a facility would have to be located on-line, it would need to be quite large to achieve the flow duration standard of Minimum Requirement 6. Sections 4-5.5 and 5-4.3.1 provide guidance on applications and design of infiltration facilities (BMPs IN.02, IN.03, and IN.04) that provide both flow control and runoff treatment

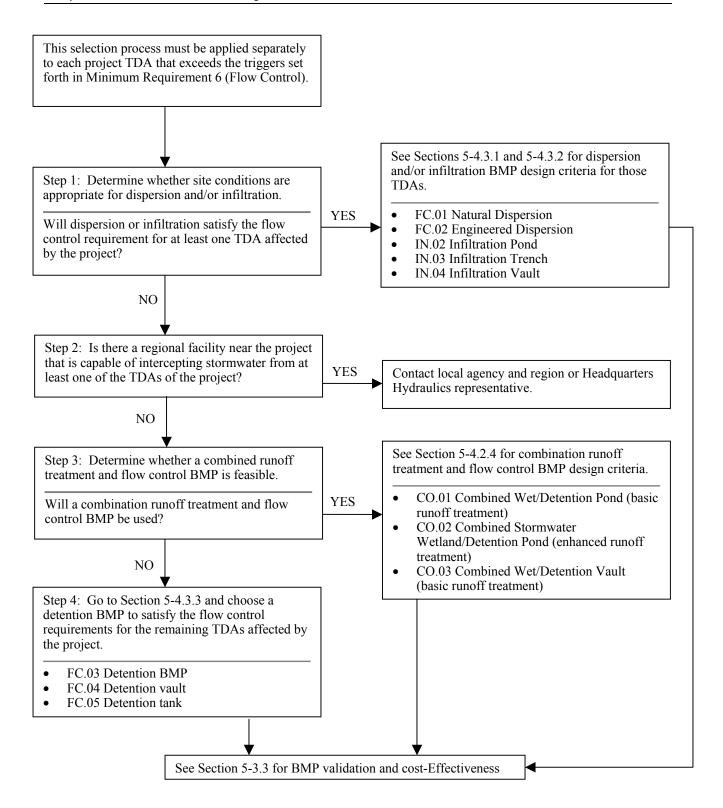


Figure 5.3.1. Flow control BMP selection process for western Washington.

Option 3: The third option is to infiltrate runoff through rapidly draining soils that do not meet the site characterization and site suitability criteria for providing adequate runoff treatment. See Section 5-4.3.1 for design criteria for infiltration facilities intended to provide flow control without runoff treatment (BMPs IN.02 through IN.05). In this option, a basic runoff treatment facility must be added upstream of the facility. The treatment facility would be located off-line with a capacity to treat the runoff treatment design flow rate to the applicable performance goal. Note that volume-based runoff treatment BMPs are always on-line. Flow in excess of the design runoff treatment flow rate would bypass untreated into the infiltration basin. The infiltration facility must provide adequate storage volume to achieve the flow duration standard of Minimum Requirement 6.

#### Step 2: Determine whether a regional detention facility is within or near the project limits.

Regional detention facilities are usually owned and operated by the local jurisdiction. A fee is paid to the local jurisdiction to allow project stormwater to flow to the regional facility. This method of stormwater mitigation is useful when the project is within a well-developed watershed with very little right-of-way to allow for infiltration, dispersion, or detention BMPs.

The designer must work with the local jurisdiction to determine whether the regional detention facility has adequate capacity and the ability to meet target discharge rates to mitigate for project stormwater. This requires that the designer verify with the local jurisdiction the design criteria used to size the pond and outlet control structure. If the regional facility was not designed to control flow durations or has not received approval from Ecology as an alternative in accordance with the *SMMWW* (Ecology 2001), then WSDOT cannot rely fully on that facility to meet its flow control needs.

# Step 3: Determine whether a combined flow control and runoff treatment facility can be designed for the project.

Combination stormwater BMPs provide both runoff treatment and flow control in one facility. Therefore, a combined facility is often less expensive to construct and has reduced maintenance costs when compared to two separate facilities. If the project must provide enhanced runoff treatment, evaluate whether a combination stormwater wetland/detention pond should be used. Items to consider with this BMP are maintenance and monitoring. Please refer to BMPs CO.01, CO.02, and CO.03 in Section 5-4.2.4 for design criteria for combination stormwater BMPs.

#### **Step 4: Select a detention BMP.**

If the strategies listed in the preceding three steps cannot mitigate for all project flow control requirements, choose a detention BMP (BMPs FC.03, FC.04, and FC.05) from Section 5-4.3.3.

#### 5-3.1.5 Part V: Select Runoff Treatment BMPs

For each TDA in the project that has to apply Minimum Requirement 5 (Runoff Treatment), select BMPs for each TDA that exceeds the triggers set forth in Minimum Requirement 5 by using the following process (see Figure 5.3.2).

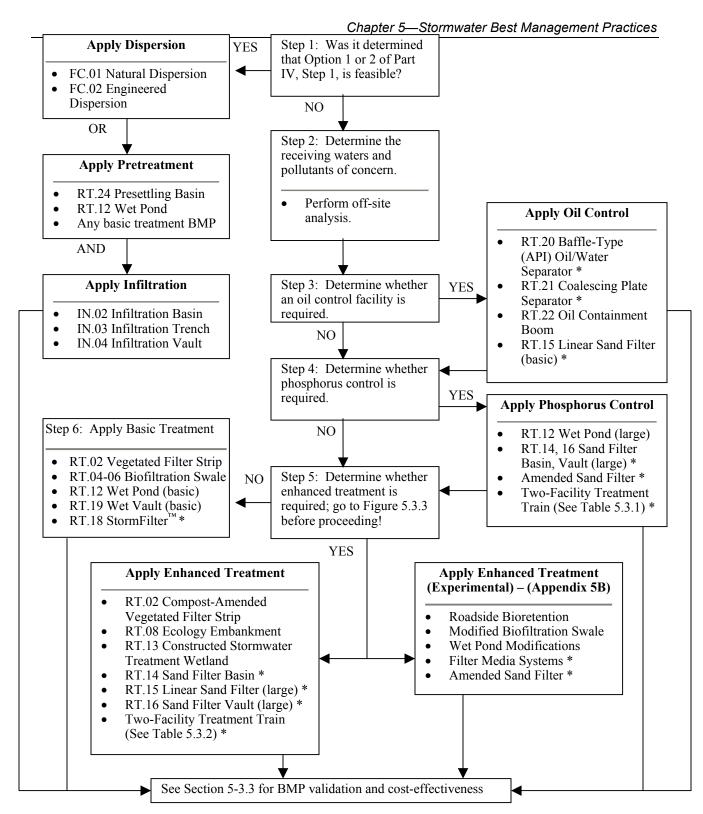
## Step 1: If Option 1 or 2 of Part IV, step 1, was selected, no further steps in Part V are required.

## Step 2: Determine the receiving waters, possible pollutants of concern, and any additional local jurisdictional requirements.

To obtain a more complete determination of the potential impacts of a stormwater discharge, conduct an off-site analysis to determine the natural receiving waters for the stormwater drainage from the project site (ground water, wetland, lake, river, stream, marine water). This is necessary to determine the applicable treatment menu from which to select treatment facilities. Verify the receiving waters with the local jurisdiction having review responsibility. If the discharge is to a local municipal storm drainage system, the receiving waters for the drainage system must be determined.

Consult the local jurisdiction to determine whether any type of water quality management plans, local ordinances, or local regulations have established specific requirements for the receiving waters. Requirements in these documents should replace or supplement guidance given herein with regard to stormwater flow control and runoff treatment. Examples of such plans include the following:

- Watershed or basin plans: These plans may cover a wide variety of geographic scales (e.g., water resource inventory areas or subbasins of a few square miles). They may be focused solely on establishing stormwater requirements (e.g., stormwater basin plans) or may address a number of pollution and water quantity issues, including urban stormwater (e.g., Puget Sound non-point action plans).
- Water cleanup plans: These plans are written to establish a total maximum daily load (TMDL) of a pollutant or pollutants in a specific receiving water or basin and to identify actions necessary to remain below that maximum loading. The plans may identify discharge limitations or management limitations (e.g., use of specific treatment facilities) for stormwater discharges from new and redevelopment projects.
- Ground water management plans (wellhead protection plans and sole source aquifers): To protect ground water quality and/or quantity, these plans may identify actions required of stormwater discharges.
- Lake management plans: These plans are developed to protect lakes from eutrophication due to inputs of phosphorus from the drainage basin. Control of phosphorus from new development is a likely requirement in any such plans.



<sup>\*</sup> Supplemental guidance: WSDOT does not recognize this BMP as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

Figure 5.3.2. Runoff treatment BMP selection process for western Washington.

Table 5.3.1. Treatment train combinations for phosphorus removal in western Washington projects.

Supplemental Guidance: WSDOT does not recognize the treatment train approach for phosphorus removal as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

First Basic Runoff Treatment Facility	Second Runoff Treatment Facility	
RT.04-06 Biofiltration Swale	RT.14, 16 Sand Filter Basin or Vault (basic)	
RT.02 Vegetated Filter Strip	RT.15 Linear Sand Filter (basic) with no presettling cell needed	
RT.15 Linear Sand Filter (basic)	RT.02 Vegetated Filter Strip	
RT.12 Wet Pond (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)	
RT.19 Wet Vault (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)	
RT.13 Constructed Stormwater Treatment Wetland	RT.14, 16 Sand Filter Basin or Vault (basic)	
CO.01-03 Combined Detention and Wet Pool Facility (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)	

Table 5.3.2. Treatment train for dissolved metals removal in western Washington projects.

Supplemental Guidance: WSDOT does not recognize the treatment train approach for dissolved metals removal as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

First Basic Runoff Treatment Facility	Second Runoff Treatment Facility
RT.04-06 Biofiltration Swale	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
RT.02 Vegetated Filter Strip	RT.15 Linear Sand Filter (basic) with no presettling cell needed
RT.15 Linear Sand Filter (basic)	RT.02 Vegetated Filter Strip
RT.12 Wet Pond	RT.14, 16 Sand Filter Basin or Vault, or RT.18StormFilter <sup>TM (1)</sup>
RT.19 Wet Vault (basic)	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
CO.01-03 Combined Detention and Wet Pool Facility (basic)	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
RT.14, 16 Sand Filter Basin or Vault (basic) with a presettling cell if the filter is not preceded by a detention facility	RT.18 StormFilter <sup>TM (1)</sup>

<sup>(1)</sup> The medium must have the capability to remove dissolved metals effectively based on at least limited data. Ecology includes the StormFilter TM leaf compost and zeolite media in this category.

#### Step 3: Determine whether an oil control facility or device is required.

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.2). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Oil control devices are required for projects that involve the following:

- A road intersection with a measured design-year average daily traffic (ADT) count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements
- Rest areas that exceed the design-year ADT turnover rate of 100 cars per 1,000 square feet of gross building
- Maintenance facilities that park, store, or maintain 25 or more vehicles that exceed 10 tons gross weight (trucks or heavy equipment).

Note: The traffic count can be estimated using information from "Trip Generation," published by the Institute of Transportation Engineers, or from a traffic study prepared under the supervision of a professional engineer or transportation specialist with experience in traffic estimation.

The design and specifications for oil control BMPs are in Section 5-4.2.6 (<u>RT.15</u>, <u>RT.20</u>, <u>RT.21</u>, and <u>RT.22</u>). Oil treatment booms can only be used to remove oil within ponds and vaults. The other oil control BMPs can function as stand-alone oil treatment devices.

#### Step 4: Determine whether control of phosphorus is required.

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.2). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Please refer to the plans, ordinances, and regulations referred to in step 2 as sources of information. The requirement to provide phosphorus control is determined by the local jurisdiction, Ecology, or U.S. EPA. The local jurisdiction may have developed a management

plan and implementing ordinances or regulations for control of phosphorus discharging to receiving waters from runoff of the new/development areas.

If phosphorus control is required, select and apply a phosphorus treatment facility. See Figure 5.3.2 for a list of BMPs for phosphorus control.

If enhanced treatment for dissolved metals removal is required in addition to phosphorus control, investigate use of a runoff treatment BMP or treatment train that provides both phosphorus and enhanced treatment.

# **Step 5: Determine whether enhanced treatment is required.**

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.2). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Figure 5.3.3 is a decision matrix intended as a guide in determining whether enhanced runoff treatment for dissolved metals removal is required for project TDAs. First check with Minimum Requirement 5 (Runoff Treatment) for a list of water bodies that require only basic water runoff treatment. If the project TDAs do not discharge to a water body on this list, determine the roadway's design-year ADT. If the design-year ADT is less than 30,000, then enhanced treatment is not required. If the design-year ADT is over 30,000, determine whether there is a surface discharge from the TDA to a stream, lake, river, creek, wetland, or sensitive area. If there is not a surface discharge, then enhanced treatment is not required. Dispersion of runoff and disconnection of pollutant-generating surfaces from draining to sensitive areas may eliminate surface discharges and therefore the need to provide enhanced treatment in many locations.

If enhanced treatment is required for a TDA, select and apply an appropriate enhanced treatment facility from Section <u>5-4.2</u>. If an enhanced treatment (experimental) BMP is chosen, go to Appendix 5B and Section <u>5-4.1</u> for additional design requirements.

#### Step 6: Select a basic treatment facility.

If basic treatment is required for a TDA as specified in Minimum Requirement 5, select and apply an appropriate basic treatment facility shown in Section 5-4.2.

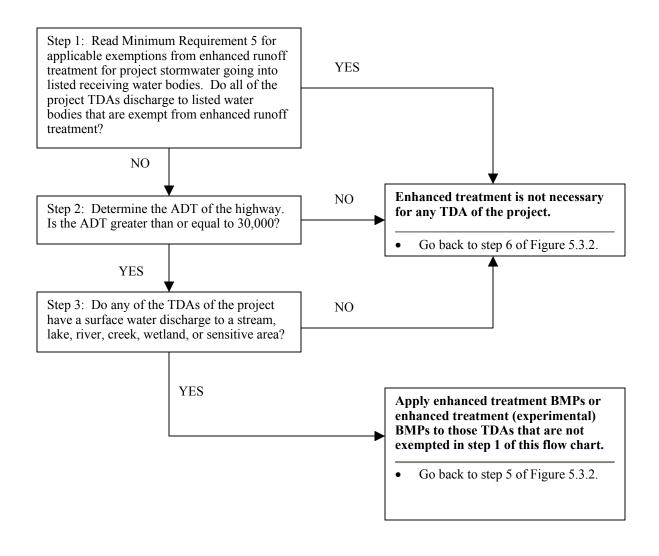


Figure 5.3.3. Enhanced treatment criteria matrix for western Washington.

# 5-3.2 BMP Selection Process for Eastern Washington

The purpose of this section is to provide guidance for selecting BMPs for new development and redevelopment of project sites in eastern Washington.

# 5-3.2.1 Part I: Determine the Applicable Minimum Requirements and Project-Specific Considerations

Read Chapter 2 to determine the applicable minimum requirements for the project. Minimum requirements apply to the project based on the project size from beginning project limit to end project limit within right-of-way boundaries. Minimum Requirement 5 (Runoff Treatment) has a list of water bodies that require only basic treatment. Projects that discharge to water bodies on this list must provide basic runoff treatment, but not enhanced treatment for phosphorus or dissolved metals removal. Minimum Requirement 6 (Flow Control) lists exempted water bodies. Projects discharging to water bodies on this list do not require flow control. Section 1-1.5 points out where local stormwater requirements could supersede or supplement the guidance provided herein. Please check with the region or Headquarters Hydraulics representative when there are questions regarding local jurisdictional requirements.

The existing stormwater outfalls along the project limits should have been identified during the scoping phase of the project (see Section 3-3.5 for guidance). If any existing outfalls are to be retrofitted, determine the design requirements before continuing the BMP selection process. Please check with a region or Headquarters Hydraulics representative for more information about stormwater outfalls and necessary design requirements.

#### 5-3.2.2 Part II: Select Source Control BMPs

Certain types of activities and facilities may require source control BMPs. Determine whether there are pollutant-generating activities or facilities in the project that warrant source controls. See Chapter 8.3.2 of the *SMMEW* (Ecology 2003) for detailed descriptions of the source control activities and associated BMPs. The source control BMPs for the activities listed in Section 5-2.1 must be specified to reduce pollutants. Any deviations from the source control BMPs listed in the *SMMEW* must provide equivalent pollution source control benefits. The project file must include documentation for why the deviation is considered equivalent. The project may have additional source control responsibilities as a result of area-specific pollution control plans (e.g., watershed or basin plans, water cleanup plans, ground water management plans, lake management plans), ordinances, and regulations.

# 5-3.2.3 Part III: Determine Runoff Treatment and Flow Control Requirements for Drainage Basins

Minimum Requirements 5 (Runoff Treatment) and 6 (Flow Control) use thresholds to determine if the project must apply runoff treatment and flow control BMPs to mitigate for project

stormwater impacts. If any of these minimum requirements are necessary for a project, determine the drainage basins and evaluate them for the proper selection of stormwater treatment solutions.

The following steps will guide the designer through the process of delineating affected drainage basins along the project.

Step 1: Read the definitions of the following terms in the glossary: converted pervious surface, effective impervious surface, impervious surface, pollution-generating impervious surface (PGIS), and pollution-generating pervious surface (PGPS).

**Step 2: Outline the basins for the project site.** 

Refer to Section 4-2.5 for general guidelines on mapping project drainage basins.

Step 3: For flow control, determine the area of effective impervious surfaces and converted pervious surfaces for the project.

Compare these values to the thresholds listed in Section 2-3.6 for Minimum Requirement 6 to determine whether flow control BMPs are necessary.

Step 4: If flow control thresholds are exceeded, determine the increase in flow from the existing (today's) condition to the developed (post-project) condition for the project.

Estimate the increase in the 2- and 25-year flow for the project to establish size of the flow control facility. Check the 100-year flow to determine whether increased discharge could result in flood damage downstream and therefore warrant further flow control measures.

Step 5: For runoff treatment, determine the area of PGIS and PGPS that is added to or replaced by the project.

Compare these values to the thresholds listed in Section 2-3.6 for Minimum Requirement 5 to determine whether runoff treatment BMPs are necessary.

#### 5-3.2.4 Part IV: Select Flow Control BMPs

Part III established whether flow control and wetlands protection apply to the project. For each basin in the project that exceeds the triggers set forth in Minimum Requirement 6 and that cannot apply a flow exemption listed in Section 2-3.6.2, select a flow control BMP by using the following process (see Figure 5.3.4).

# Step 1: Determine whether stormwater mitigation and management can be handled by the natural landscape or infiltration.

Closely examine the following three stormwater management options for applicability to the project site.

**Option 1:** The first option is dispersion, which has two components: natural dispersion and engineered dispersion.

- **Natural dispersion** (see BMP <u>FC.01</u> in Section 5-4.3.2) is further divided into two types of dispersion:
  - ☐ Sheet flow dispersion, which discharges unconcentrated runoff directly into areas adjacent to the roadway that are naturally vegetated
  - ☐ Channeled flow dispersion, which collects, conveys, and redisperses runoff into areas that are naturally vegetated.
- Engineered dispersion (see BMP FC.02 in Section 5-4.3.2) implies that the project is collecting and conveying stormwater to an area that has been landscaped and redeveloped to mimic the benefits of a naturally vegetated area. Channeled flows must be redispersed with a flow spreading or dispersal structure.

*Option 2:* The second option is to infiltrate runoff through soils that meet the site characterization and site suitability criteria for both flow control and runoff treatment. Infiltration treatment facilities must be preceded by a pretreatment facility such as a presettling basin (see Section <u>5-4.4.1</u>) or vault to reduce plugging. Any of the basic runoff treatment BMPs can also be used for pretreatment. The facility would be designed to meet the requirements for runoff treatment and flow control. Sections 4-5.5 and <u>5-4.3.1</u> provide guidance on applications and design of infiltration facilities (BMPs <u>IN.02</u>, <u>IN.03</u>, and <u>IN.04</u>) for both flow control and runoff treatment.

*Option 3:* The third option is to infiltrate runoff through rapidly draining soils that do not meet the site characterization and site suitability criteria for providing adequate runoff treatment. See Section 5-4.3.1 for design criteria for infiltration facilities intended to provide flow control without runoff treatment (BMPs IN.02 through IN.05). In this option, a basic runoff treatment facility must be added upstream of the facility. If the infiltration facility does not completely infiltrate runoff from the 25-year design storm, it must provide adequate storage volume to meet the flow control criteria of Minimum Requirement 6.

# Step 2: Determine whether a regional detention facility is within or near the project limits.

Regional detention facilities are usually owned and operated by the local jurisdiction. A fee is paid to the local jurisdiction to allow project stormwater to flow to the regional facility. This method of stormwater mitigation is useful when the project is within a well-developed watershed with very little right-of-way to allow for infiltration, dispersion, or detention BMPs.

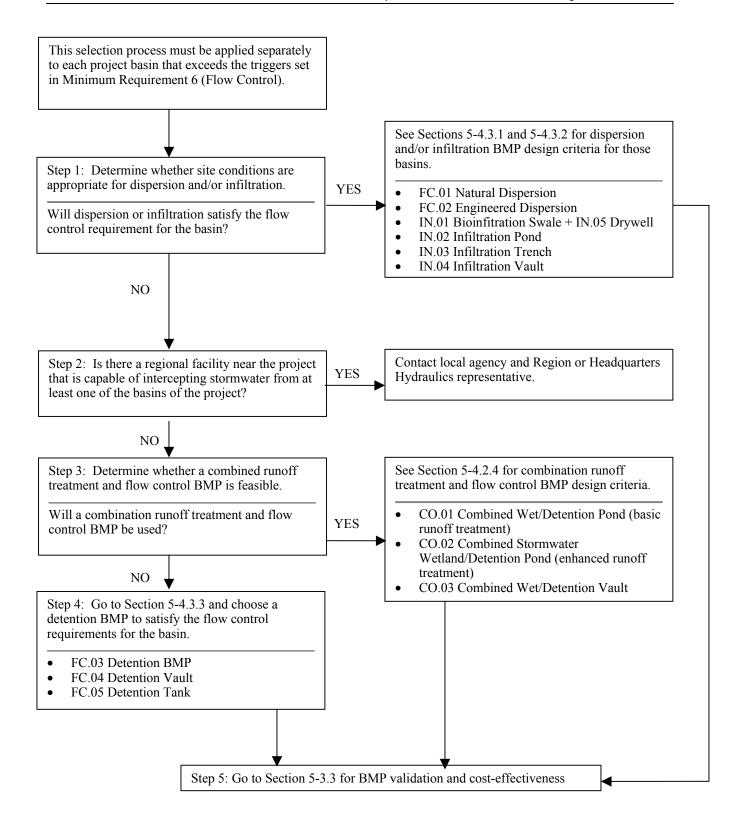


Figure 5.3.4. Flow control BMP selection process for eastern Washington.

The designer must work with the region Hydraulics office and the local jurisdiction to determine whether the regional detention facility has adequate capacity and the ability to meet target discharge rates to mitigate for project stormwater. This requires that the designer verify with the local jurisdiction the design criteria used to size the pond and outlet control structure. If the regional facility was not designed to control flow durations, or has not received approval from Ecology as an alternative in accordance with the SMMEW (Ecology 2003), then WSDOT cannot rely fully on that facility to meet its flow control needs.

# Step 3: Determine whether a combined flow control and runoff treatment facility can be designed for the project.

Combination stormwater BMPs provide both runoff treatment and flow control in one facility. Therefore, a combined facility is less expensive to construct and has reduced maintenance costs when compared to two separate facilities. If the project must provide enhanced runoff treatment, evaluate whether a combination stormwater wetland/detention pond should be used. Items to consider with this BMP are maintenance and monitoring. Please refer to BMPs CO.01, CO.02, and CO.03 in Section 5-4.2.4 for design criteria for combination stormwater BMPs. A bioinfitration swale (BMP IN.01) combined with a drywell (BMP IN.05) can also be used as a combination facility.

### **Step 4: Select a detention BMP.**

If the strategies listed in the preceding three steps cannot mitigate for all project flow control requirements, choose a detention BMP (BMPs FC.03, FC.04, and FC.05) from Section 5-4.3.3.

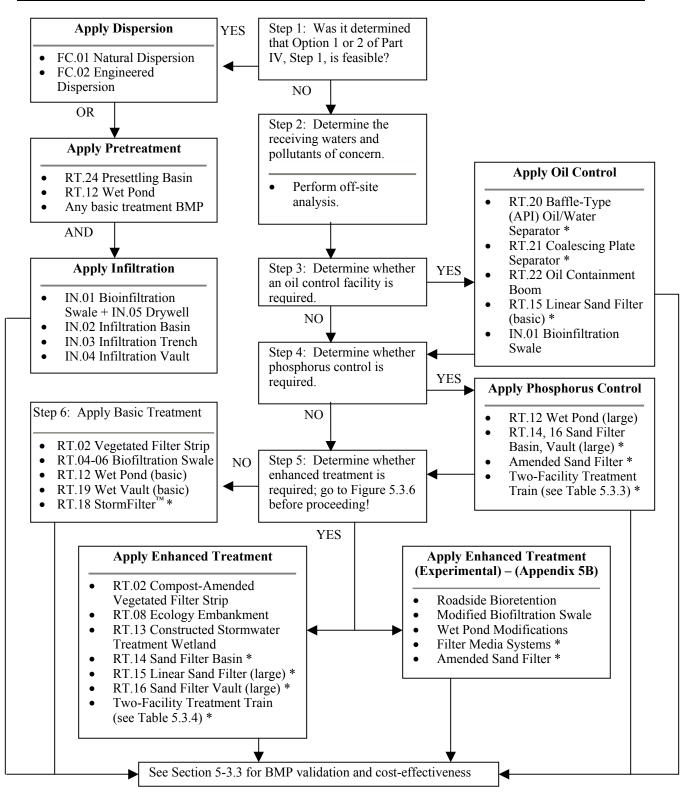
# 5-3.2.5 Part V: Select Runoff Treatment BMPs

For each basin in the project that has to apply Minimum Requirement 5 (Runoff Treatment), select BMPs for each basin that exceeds the triggers set forth in Minimum Requirement 5 by using the following process (see Figure 5.3.5).

# Step 1: If Option 1 or 2 of Part IV, step 1, was selected, no further steps in Part V are required.

# Step 2: Determine the receiving waters, possible pollutants of concern, and any additional local jurisdictional requirements.

To obtain a more complete determination of the potential impacts of a stormwater discharge, conduct an off-site analysis to determine the natural receiving waters for the stormwater drainage from the project site (ground water, wetland, lake, river, stream, marine water). This is necessary to determine the applicable treatment menu from which to select treatment facilities. Verify the identification of receiving waters with the local jurisdiction having review responsibility. If the discharge is to a local municipal storm drainage system, the receiving waters for the drainage system must be determined.



\* Supplemental guidance: WSDOT does not recognize this BMP as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

Figure 5.3.5. Runoff treatment BMP selection process for eastern Washington.

Table 5.3.3. Treatment train combinations for phosphorus removal in eastern Washington projects.

Supplemental Guidance: WSDOT does not recognize the treatment train approach for phosphorus removal as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

First Basic Runoff Treatment Facility	Second Runoff Treatment Facility
RT.04-06 Biofiltration Swale	RT.14, 16 Sand Filter Basin or Vault (basic)
RT.02 Vegetated Filter Strip	RT.15 Linear Sand Filter (basic) with no presettling cell needed
RT.15 Linear Sand Filter (basic)	RT.02 Vegetated Filter Strip
RT.12 Wet Pond (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)
RT.19 Wet Vault (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)
RT.13 Constructed Stormwater Treatment Wetland	RT.14, 16 Sand Filter Basin or Vault (basic)
CO.01-03 Combined Detention and Wet Pool Facility (basic)	RT.14, 16 Sand Filter Basin or Vault (basic)

Table 5.3.4. Treatment train for dissolved metals removal in eastern Washington projects.

Supplemental Guidance: WSDOT does not recognize the treatment train approach for dissolved metals removal as a viable highway application due to cost and performance considerations associated with maintaining these treatment options.

First Basic Runoff Treatment Facility	Second Runoff Treatment Facility
RT.04-06 Biofiltration Swale	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
RT.02 Vegetated Filter Strip	RT.15 Linear Sand Filter (basic) with no presettling cell needed
RT.15 Linear Sand Filter (basic)	RT.02 Vegetated Filter Strip
RT.12 Wet Pond	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
RT.19 Wet Vault (basic)	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
CO.01-03 Combined Detention and Wet Pool Facility (basic)	RT.14, 16 Sand Filter Basin or Vault, or RT.18 StormFilter <sup>TM (1)</sup>
RT.14, 16 Sand Filter Basin or Vault (basic) with a presettling cell if the filter is not preceded by a detention facility	RT.18 StormFilter <sup>TM (1)</sup>

<sup>(1)</sup> The medium must have the capability to remove dissolved metals effectively based on at least limited data. Ecology includes the StormFilter TM leaf compost and zeolite in this category.

Consult the region Hydraulics office to determine whether any type of water quality management plans, local ordinances, or local regulations have established specific requirements for the receiving waters. Requirements in these documents should replace or supplement guidance given herein with regard to stormwater flow control and runoff treatment. Examples of such plans include the following:

- Watershed or basin plans: These plans cover a wide variety of geographic scales (e.g., water resource inventory areas, or subbasins of a few square miles). They may be focused solely on establishing stormwater requirements (e.g., stormwater basin plans) or can address a number of pollution and water quantity issues, including urban stormwater.
- Water cleanup plans: These plans are written to establish a total maximum daily load (TMDL) of a pollutant or pollutants in a specific receiving water or basin and to identify actions necessary to remain below that maximum loading. The plans may identify discharge limitations or management limitations (e.g., use of specific treatment facilities) for stormwater discharges from new and redevelopment projects.
- Ground water management plans (wellhead protection plans and sole source aquifers): To protect ground water quality and/or quantity, these plans may identify actions required of stormwater discharges.
- Lake management plans: These plans are developed to protect lakes from eutrophication due to inputs of phosphorus from the drainage basin. Control of phosphorus from new development is a likely requirement in any such plans.

### Step 3: Determine whether an oil control facility or device is required.

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.5). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Oil control devices are required for projects that involve the following areas:

- A road intersection with a design-year average daily traffic (ADT) count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements
- Rest areas that exceed the design-year ADT turnover rate of 100 cars per 1,000 square feet of gross building
- Maintenance facilities that park, store, or maintain 25 or more vehicles that exceed 10 tons gross weight (trucks or heavy equipment).

Note: The traffic count can be estimated using information from "Trip Generation," published by the Institute of Transportation Engineers, or from a traffic study prepared under the supervision of a professional engineer or transportation specialist with experience in traffic estimation.

The design and specifications for oil control BMPs are in Section 5-4.2.6 (<u>RT.15</u>, <u>RT.20</u>, <u>RT.21</u>, and <u>RT.22</u>) and Section 5.4.2.3 (<u>IN.01</u>). Oil treatment booms can only be used to remove oil within ponds and vaults. The other oil control BMPs can function as stand-alone oil treatment devices.

# **Step 4: Determine whether control of phosphorus is required.**

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.5). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Please refer to the plans, ordinances, and regulations referred to in step 2 as sources of information. The requirement to provide phosphorus control is determined by the local jurisdiction, Ecology, or U.S. EPA. The local jurisdiction may have developed a management plan and implementing ordinances or regulations for control of phosphorus discharging to receiving waters from runoff of the new/redevelopment areas.

If phosphorus control is required, select and apply a phosphorus treatment facility. See Figure 5.3.5 for a list of BMPs for phosphorus control.

If enhanced treatment for dissolved metals removal is required in addition to phosphorus control, investigate use of a runoff treatment BMP or treatment train that provides both phosphorus and enhanced treatment.

#### **Step 5: Determine whether enhanced treatment is required.**

Supplemental Guidance: Only certain BMPs will be allowed for consideration as an acceptable treatment option (refer to Figure 5.3.5). If site constraints make the application of the available treatment BMPs infeasible as documented through the EFF Checklist (see Section 3-3.4), then the project team should consult with the region Environmental office or Headquarters Watershed Management Program to identify other options for meeting the minimum requirements.

Figure 5.3.6 is a decision matrix intended as a guide in determining whether enhanced runoff treatment for dissolved metals removal is required for project basins. First check Minimum

Requirement 5 (Runoff Treatment) for a list of water bodies that require only basic water runoff treatment. If the project basins do not discharge to a water body on this list, determine the roadway's design-year ADT. If the design-year ADT is less than 30,000, then enhanced treatment is not required. If the design-year ADT is over 30,000, determine whether there is a surface discharge from the basin to a stream, lake, river, creek, wetland, or sensitive area. If there is not a surface discharge, then enhanced treatment is not required. Dispersion of runoff and disconnection of pollutant-generating surfaces from draining to sensitive areas may eliminate surface discharges and therefore the need to provide enhanced treatment in many locations.

If enhanced treatment is required for a basin, select and apply an appropriate enhanced treatment facility from Section <u>5-4.2</u>. If an enhanced treatment (experimental) BMP is chosen, go to Appendix 5B and Section <u>5-4.1</u> for additional design requirements.

#### **Step 6: Select a basic treatment facility.**

If basic treatment is required for a basin as specified in Minimum Requirement 5, select and apply an appropriate basic treatment facility shown in Section <u>5-4.2</u>.

#### 5-3.3 BMP Validation and Cost-Effectiveness

Once a stormwater BMP is selected, the designer should be aware that there are costs and obligations involved in the long-term operation and maintenance of the BMP. For this reason, the designer should contact the local maintenance office and discuss the proposed stormwater BMPs and overall stormwater design to determine any area-specific BMP restrictions or requirements. Table 5.3.5 helps the designer evaluate the cost-effectiveness of different stormwater BMPs by assessing typical construction costs, annual operation and maintenance (O&M) expenses, and effective life (how soon the BMP may need to be replaced.)

# 5-3.3.1 General Maintenance Requirements

Design with maintenance in mind. Maintenance is crucial to performance of runoff treatment and flow control BMPs. Hence, provisions to facilitate maintenance operations must be built into the project when the BMP is installed. Maintenance must be a basic consideration in design and in determination of cost. Include maintenance personnel early and throughout the design process. During discussions with maintenance personnel, describe the maintenance procedures that will need to be performed on the BMP. This will help ensure that they clearly understand future maintenance work and potential access needs.

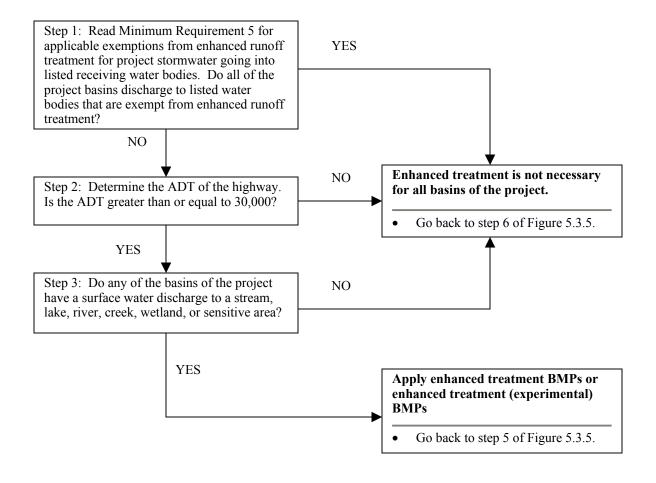


Figure 5.3.6. Enhanced treatment criteria matrix for eastern Washington.

Table 5.3.5. Relative rankings of cost elements and effective life of BMP options.

ВМР	Capital Costs	O&M Costs	Effective Life 1
Bioinfiltration Swale	Low to Moderate	Low	5–20 years
Roadside Bioretention	Moderate	Low	5–20 years <sup>2</sup>
Vegetated Filter Strip	Low	Low	20–50 years
Wet Biofiltration Swale	Low to Moderate	Low to Moderate	5–20 years
Continuous Inflow Biofiltration Swale	Low to Moderate	Low	5–20 years
Dual Ecology Embankment	Low	Low to Moderate	5–20 years <sup>3</sup>
Ecology Embankment	Low	Low to Moderate	5–20 years <sup>3</sup>
Compost-Amended Strip	Low	Low	5–20 years <sup>3</sup>
Engineered Roadside Embankment	Low	Low	5–20 years <sup>3</sup>
Modified Biofiltration Swale	Low to Moderate	Low	5–20 years <sup>3</sup>
Wet Pond	Moderate to High	Low to Moderate	20–50 years
Combined Wet/Detention Pond	Moderate	Low to Moderate	20–50 years
Constructed Stormwater Treatment Wetland	Moderate to High	Moderate	20–50 years
Combined Stormwater Wetland/Detention Pond	Low to Moderate	Moderate	20–50 years
Wet Vault	Moderate to High	High	50–100 years
Combined Wet/Detention Vault	Moderate to High	High	50–100 years
Sand Filter Basin	Moderate to High	Moderate to High	5–20 years
Linear Sand Filter	Moderate to High	Moderate to High	5–20 years
Sand Filter Vault	High	High	5–20 years
Stormfilter	Moderate	Moderate to High	10–20 years
Baffle-Type (API) Oil/Water Separator	Moderate	High	50–100 years
Coalescing Plate Separator	Moderate to High	High	50–100 years
Oil Containment Boom	Low	Low	Assume annual replacement
Continuous Inlet Protection	Low	Moderate to High	10–20 years
Infiltration Pond	Moderate	Moderate	5–10 years before deep tilling required.
Infiltration Trench	Moderate to High	Moderate	10–15 years
Infiltration Vault	Moderate	Moderate to High	5–10 years
Drywell	Low to Moderate	Low to Moderate	5–20 years
Partial Infiltration Systems (Open and Closed)	Low to Moderate	Moderate	10–20 years
Permeable Pavement Surfaces (technically not a BMP, but cost provided)	Low to Moderate	Moderate to High	
Engineered Dispersion	Low	Low	
Detention Pond	Moderate	Low	20–50 years
Detention Vault	Moderate to High	High	50–100 years
Detention Tank	Moderate to High	High	50–100 years
Presettling Basin	Low to Moderate	Moderate	
Proprietary Presettling Devices	Moderate	Moderate	50–100 years

Sources: Adapted from Young et al. (1996); Claytor and Schueler (1996); U.S. EPA (1993); and others.

<sup>&</sup>lt;sup>1</sup> Assumes regular maintenance, occasional removal of accumulated materials, and removal of any clogged media.

<sup>&</sup>lt;sup>2</sup> As a relatively new BMP, the effective life is uncertain. It is reasonable to assume an effective life at least as long as that of a vegetated swale.

<sup>&</sup>lt;sup>3</sup> Estimated based on best professional judgment.

# General Access Requirements

#### **Access Roads**

- Maximum grade should be 15 percent.
- Outside turning radius should be a minimum of 40 feet.
- Access roads should be 15 feet wide on curves and 12 feet wide (minimum) on straight sections.
- Access roads may be constructed with an asphalt or gravel surface or with modular grid pavement. All surfaces must conform to the WSDOT *Standard Specifications* and to manufacturer's specifications if the surfacing material is a vendor product.
- A paved apron must be provided where access roads connect to paved public roadways.
- Access roads used by Vactor trucks must be built to support loads up to 80,000 pounds.
- Access roads used by trackhoe or dump trucks must be built to support loads up to 40,000 pounds.
- Other access roads must be built to support loads up to 30,000 pounds.
- Fence gates should be located only on straight sections of road.
- If a fence is required, access should be limited by a double-posted gate or by bollards that is, two fixed bollards on each side of the access road and two removable bollards located equally between the fixed bollards.
- The fence gate should be located so there is an adequate area in front of the gate to park a vehicle, out of traffic, while the gate is being opened. Parking area should be sized based on the largest vehicle that will be needed to perform BMP maintenance.

#### Other

- Side slopes for earthen/grass embankments should not exceed 3H:1V to facilitate mowing. If side slopes are greater than 3H:1V, consult with maintenance personnel to ensure that tall grass does not restrict site access or pose other issues. Steep embankments may need to be planted with low-maintenance, low-growing ground cover.
- BMPs that require removal of sediment must have a fixed vertical sediment depth marker installed in the structure to measure sediment deposition over time.

#### Vaults/Tanks/Catch Basins/Manholes

#### **Access Roads**

- Vaults and tanks should be located out of the roadway prism whenever possible. In most areas, closure of traffic lanes to clean vaults or tanks is not allowed during daylight hours. Maintenance at night involves additional risk, requires work site lighting, and possibly noise restrictions.
- Access roads are needed to the stormwater structure access panel (if applicable), the inlet and outlet control structure, and at least one access point per cell.
- Manhole and catch basin lids must be set within or at the edge of the access road and at least 3 feet from a property line. Manhole and catch basin lids for control structures must be locking, and rim elevations must match proposed finish grade.
- The Vactor truck needs to park directly adjacent to the stormwater structure. Within 6 feet of the truck the boom has swing-and-lift capability but for most vaults, the operator needs to be able to center the boom directly over the suction point. For deep vaults, the operator typically starts at one end and moves the Vactor truck along the vault to clean it from end to end. The deeper the suction tubes, the harder it becomes to drag the boom around, so it must be centered directly above the crew person working down in the stormwater structure.
- Right-of-way may be needed for vault and tank maintenance. It is recommended that any tract not abutting WSDOT right-of-way have a 15- to 20-foot-wide extension of the tract to an acceptable access location. Enough room must be designed around all underground vaults and tanks to provide space for necessary support equipment, including holding tanks, towed pumps, and equipment for confined-space entry. Consult with the maintenance office on access needs for support equipment.

#### **Openings**

- Access must be provided over the inlet pipe, over the outlet structure, and to each cell.
- Access openings must be positioned a maximum of 50 feet from any location within the vault or tank. Additional access points may be needed on large vaults and tanks.
- If more than one V is provided in the vault floor, access to each V must be provided.
- For vaults with greater than 1,250 square feet of floor area, a 5- by 10-foot removable panel should be provided over the inlet pipe (instead of a standard frame, grate, and solid cover).

- Removable panels over vaults must be at grade, have stainless steel lifting eyes, and weigh no more than 5 tons per panel.
- Vaults with widths of 10 feet or less must have removable lids.
- For vaults under roadways, the removable panel must be located outside the travel lanes. Alternatively, multiple standard locking manhole covers may be provided.
- All access openings, except those covered by removable panels, may have round, solid locking lids or 3-foot-square, locking diamond plate covers.

# **Entry**

- Ladders and handholds need be provided only at the outlet pipe and inlet pipe and as needed to meet WISHA confined-space requirements.
- Stormwater structures must comply with the WISHA confined-space requirements, which includes clearly marking entrances to confined-space areas. This may be accomplished by hanging a removable sign in the access riser, just under the access lid.
- If ladders are greater than 20 feet long, fall protection that meets WISHA requirements must be provided.
- Ventilation pipes (minimum 12-inch diameter or equivalent) should be provided in all four corners of vaults and tanks to allow for artificial ventilation for maintenance personnel.
- Vaults with manhole access at 12-foot intervals or with removable panels over the entire vault need not provide corner ventilation pipes as specified above.
- Internal structural walls of large vaults should be provided with openings sufficient for maintenance access between cells. The openings should be sized and situated to allow access to the V in the vault floor (if applicable).
- The minimum internal height should be 7 feet from the highest point of the vault floor (not sump), and the minimum width should be 4 feet. The minimum internal height requirement may not be applicable for any areas covered by removable panels.

#### Other Access Issues

- All vaults and tanks need a bypass or valve to take the BMP off-line.
- For maintenance access, the maximum depth from finished grade to the bottom of the vault or tank should be 20 feet or less. Most Vactor trucks become inefficient below this depth. Contact the maintenance office to discuss operating depths of the equipment for the area.

#### **Ponds**

#### **Access Roads**

- One or more access roads must be provided to the outlet control structure and other drainage structures associated with the pond (e.g., inlet or bypass structures) to allow for inspection and maintenance.
- An access roadway is needed for removal of sediment with a trackhoe and truck. A ramp must extend to the pond bottom if the pond bottom area is greater than 1,500 square feet (measured without the ramp), and it may end at an elevation 4 feet above the pond bottom if the pond bottom is less than 1,500 square feet (measured without the ramp). At large, deep ponds, truck access to the pond bottom via an access ramp is necessary so that excavated sediment and other material can be loaded into a truck in the pond bottom. At small, deep ponds, the truck can remain on the ramp for loading. At small, shallow ponds, a ramp to the bottom may not be required if the trackhoe can load a truck parked at the pond edge or on the internal berm of a detention pond (trackhoes can negotiate interior pond side slopes).
- Access ramps must be a minimum of 3H:1V.

#### Other Access Issues

- Wet ponds, constructed wetlands, and other stormwater structures with high base flows must have a bypass or valve to take the BMP off-line.
- Ponds must have a gage permanently installed in the bottom of the pond to measure depth of sediment.

# 5-4 BMP Design Criteria

Note: Follow the BMP selection process in Section 5-3 before selecting a BMP.

The stormwater management methods in this section have been categorized in order of preferred use and grouped according to similar composition and function. Each BMP has an associated number to distinguish it from other BMPs with similar names. The numbering convention represents the following classifications:

- RT.XX Runoff Treatment BMPs
- FC.XX Flow Control BMPs
- IN.XX Infiltration BMPs
- CO.XX Combination BMPs.

Not all BMPs discussed in this section have been fully evaluated and approved for general use by Ecology. Therefore, each BMP has been labeled with the following designations to distinguish its status at the time of publication of this manual:

- Experimental (Appendix 5B)
- Pilot Use
- Conditional Use
- General Use.

All *experimental* BMPs that seem to offer potential application for highway use have been consolidated into Appendix 5B and are in various stages of development.

A BMP having a *pilot use* designation can be used only at three sites in Washington state, and each site must have a monitoring plan approved by Ecology. A BMP with a *conditional use* designation can be used by WSDOT at any location that meets the terms of the conditional use designation. WSDOT is obligated to perform monitoring within a certain timeframe at selected sites to confirm performance and get the BMP moved into the *general use* category. Therefore, wherever a conditional use BMP is being planned for a site, the designer must contact the appropriate person at WSDOT Environmental Services to see whether WSDOT wants to use the site to fulfill the monitoring requirement.

Although BMPs not having a general use designation are subject to further evaluation through monitoring, there may be instances when their application could serve the department's interest in obtaining a higher approval rating for these BMPs and their use would, therefore, be warranted. However, approval of the use of an emerging technology that has not received a conditional use designation must be obtained from Ecology's Municipal Stormwater Unit. Designers should be aware that proposals might be denied. Denials can be based on an opinion that the proposal is not likely to succeed or that information is insufficient to verify BMP effectiveness. Designers should apply for a pilot use or a conditional use level designation far enough in advance so that alternative plans can be made if the project proposal is denied. A review time of at least 3 months should be assumed. Ecology's TAPE Committee coordinator must be contacted as soon as a decision has been made to apply for a pilot use or conditional use designation so that a schedule can be worked out. Therefore, provisional approval from the region and Headquarters Hydraulics offices and region Water Quality office must be obtained prior to the selection of any BMP not fully approved by Ecology.

A general overview of the BMP evaluation and approval process for emerging technologies is presented in the following section.

# 5-4.1 Emerging Technologies and Conditions for Use

# 5-4.1.1 Introduction

http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=173-270-030.

Site and project constraints or programmatic constraints may compel a designer to consider a stormwater management design other than those identified in this chapter as approved BMPs. These alternative designs may fall into one of three categories:

- Modifications to public domain practices (such as modifications to biofiltration swales, wet ponds, infiltration trenches, and others)
- Proprietary (vendor-supplied) products
- Nonproprietary experimental designs based on established science and engineering principles (supporting literature exists). These include approaches that may not have been formally applied to roadway stormwater treatment but have a basis in other disciplines (industrial wastewater, municipal wastewater, agricultural drainage, and others).

Ecology refers to the three categories above as *emerging technologies*, with the following definition:

Emerging technologies are technologies that have not been evaluated using approved protocols, but for which preliminary data indicate that they may provide a desirable level of stormwater pollutant removal. Some emerging technologies have already been installed in Washington as stand-alone systems for specific applications. In some cases, emerging technologies are necessary to remove metals, hydrocarbons, and nutrients. Emerging technologies can also be used for retrofits and where land is unavailable for larger natural systems. Emerging technologies need additional evaluation to define design criteria to achieve, or to contribute to achieving, state performance goals, and to define the limits of their use.

Ecology makes provision for using emerging technologies, as described in detail in Volume 5, Chapter 12, of the *SMMWW* and in Section 5.12 of the *SMMEW*. In summary, Chapter 12 includes the following information:

- Ecology's role in evaluating emerging technologies
- Local government evaluation of emerging technology
- Acceptable evaluation protocol
- Assessing levels of development of emerging technologies
- Examples of emerging technologies for stormwater treatment and control.

Consult Chapter 12 and Ecology's Emerging Technology web page regarding the use of an emerging technology: http://www.ecy.wa.gov/programs/wq/stormwater/newtech/index.html.

# 5-4.1.2 WSDOT Process for Using Emerging Technologies

WSDOT has made use of emerging technologies at the pilot level and has worked with Ecology and other partners to evaluate these technologies for conditional or general use. Use levels are described in the *SMMWW* and at the Ecology web site

(http://www.ecy.wa.gov/programs/wq/stormwater/newtech/index.html). One example of a stormwater BMP that WSDOT put through this process is the ecology embankment/dual ecology embankment — now designated for conditional use on WSDOT projects. WSDOT also partners with other agencies and vendors to test technologies at the WSDOT Ship Canal Stormwater Research Facility under Interstate 5 in Seattle. For more information on the research facility, contact the Headquarters Stormwater Program Office.

The WSDOT process for using an emerging technology at the pilot level with subsequent petition to Ecology for conditional or general use follows these steps:

- 1. The project design team makes a decision to use an emerging technology. This decision may be made during scoping (project definition phase) or early in the design phase. Ideally, the scoping team identifies the potential for this approach during the project definition phase. If an emerging technology is chosen, the scoping team can include cost estimates for monitoring so that these costs can be accounted for when programming the project.
- 2. When the project is in design phase, the design team, which includes both region and Headquarters Hydraulics and Water Quality staff (stormwater staff), develops the conceptual design and documents the science and engineering basis for the approach—the design thesis. This documentation includes any existing hydraulic and treatment performance data for the emerging technology.
- 3. Using the design thesis and an acceptable evaluation protocol, the designer develops a monitoring plan for the proposed installation of the emerging technology.
- 4. The project's environmental permit coordinator includes the *design thesis* and *monitoring plan* in project submittals to approval and permitting agencies early on in the permitting process. These agencies include the Department of Ecology and any other applicable federal, state, and local agencies.
- 5. When the approval and permitting authorities approve the design proposal, the team then develops the preliminary and final design, including provisions for monitoring the installation. This process may involve coordination/negotiation with both internal partners (program management, construction, maintenance, and others) and external partners (Ecology and other agencies, vendors, consultants, and others).

- 6. The design team must remain involved through completion of construction to ensure proper installation of the facility, including any monitoring-related elements.
- 7. The design team works to develop all of the components of the evaluation package for submittal to Ecology, except for the treatment performance data section. This section is completed after the monitoring plan implementation is completed. The components of the evaluation package are listed below.
- 8. Once the facility is operational, stormwater staff are responsible for implementing the monitoring plan, completing the evaluation package (including monitoring data and data analysis), petitioning to Ecology for evaluation and assignment of use level designation, and continued development of the technology where applicable.

# 5-4.1.3 Components of an Emerging Technology Evaluation Package

The emergency technology evaluation package includes the following:

- Description of the emerging technology
- Rationale for its development and use
- Comparison between the emerging technology and approved BMPs
- General design and construction considerations
- Suitable sites for installation
- Hydraulic design
- Operations and maintenance requirements
- Performance monitoring results, analysis, and conclusions
- Proposed next steps
- References.

This is a general description of the process. WSDOT stormwater staff can help designers work through the details of considering the use of an emerging technology, its design and permitting, monitoring strategies, and evaluation.

# 5-4.2 Runoff Treatment Methods

The primary function of the BMPs listed in this section is to meet Minimum Requirement 5 (Runoff Treatment).

#### 5-4.2.1 Infiltration BMPs

Some infiltration BMPs (IN.02 Infiltration Pond, IN.03 Infiltration Trench, IN.04 Infiltration Vault) can provide both runoff treatment and flow control functions. These BMPs are discussed in detail in Section 5-4.3.1. See the *Site Suitability Criteria* in Section 4-5.5 for additional requirements. One infiltration BMP that can be designed for runoff treatment only (IN.01 Bioinfiltration Swale) is described in Section 5-4.2.3.

# 5-4.2.2 Dispersion BMPs

Dispersion BMPs (<u>FC.01 Natural Dispersion</u> and <u>FC.02 Engineered Dispersion</u>) provide both runoff treatment and flow control functions. These BMPs are discussed in detail in Section 5-4.3.2.

# 5-4.2.3 Biofiltration BMPs

# IN.01 Bioinfiltration Swale (General Use)

#### Introduction

#### General Description

*Bioinfiltration swales*, also known as grass percolation areas, combine grassy vegetation and soils to remove stormwater pollutants by percolation into the ground. Their pollutant-removal mechanisms include filtration, soil sorption, and uptake by vegetative root zones. Bioinfiltration swales have been used in Spokane County for many years to treat urban stormwater and recharge the ground water.

In general, bioinfiltration swales are used for treating stormwater runoff from roofs, roads, and parking lots. Flows greater than the design treatment flow typically overflow through an appropriate conveyance system to a higher permeability (flow control) infiltration BMP such as a drywell or infiltration pond or to a surface water discharge point with flow control as necessary.

#### Applications and Limitations

Bioinfiltration swales can be used to meet basic runoff treatment objectives. Although bioinfiltration swales treat runoff by infiltration through soil, the infiltration capacity of these facilities is usually not sufficient to provide flow control to meet the criteria of Minimum Requirement 6 (Section 2-3.6). Unless a very large area is available for the shallow water depth required of a bioinfiltration swale, flow control must be implemented using a different facility.

Bioinfiltration swales require moderately permeable soil for proper function. See BMP <u>IN.02</u> <u>Infiltration Pond</u> for general site suitability criteria for infiltration facilities. Additional criteria for runoff treatment are presented in Section 4-5.6.

#### Presettling and/or Pretreatment

Pretreatment should be considered to prevent the bioinfiltration swale treatment soil from clogging. See Section <u>5-4.4.1</u> for pretreatment design guidance.

### **Design Flow Elements**

#### Flows to Be Treated

The runoff volume to be treated by a bioinfiltration swale is dependent on the method used to size the facility. Design storm volumes are discussed in Section 2-3.5 under Minimum Requirement 5, and hydrologic methods are presented in Section 4-5.

# **Structural Design Considerations**

#### **Geometry**

Bioinfiltration swale sizing methods are the same as those for infiltration ponds (BMP <u>IN.02</u>) designed for runoff treatment, except for the following:

- Drawdown time for the maximum ponded volume is 24 hours (maximum) following the design storm event.
- Maximum ponded level is 6 inches.
- The swale bottom should be flat with a longitudinal slope less than 1 percent.
- The treatment soil should be at least 6 inches thick with a cation exchange capacity (CEC) of at least 5 milliequivalents per 100 grams of dry soil, organic content of at least 1 percent, and sufficient target pollutant-loading capacity (see *Criteria for Assessing the Trace Element Removal Capacity of Bio-filtration Systems*, Stan Miller, Spokane County, June 2000).
- Other combinations of treatment soil thickness, CEC, and organic content design factors can be considered if it is demonstrated that the soil and vegetation will provide a target pollutant-loading capacity and performance level acceptable to the local jurisdiction.
- The treatment zone depth of 6 inches or more should contain sufficient organics and texture to ensure good vegetation growth.
- The average infiltration rate of the 6-inch-thick layer of treatment soil should not exceed 1 inch per hour for a system relying on the root zone to enhance pollutant removal. Furthermore, a maximum infiltration rate of 2.4 inches per hour is applicable, and the site suitability criteria in Section 4-5.6 must also be applied.
- Native grasses, adapted grasses, or other vegetation with significant root mass should be used. For eastern Washington, grasses should be drought tolerant or irrigation should be provided.

• Pretreatment may be used to prevent clogging of the treatment soil and vegetation by debris, TSS, and oil and grease.

Identify pollutants, particularly in industrial and commercial area runoff, that could cause a violation of the Ecology ground water quality standards (Chapter 173-200 WAC). Include appropriate mitigation measures (pretreatment, source control, etc.) for the pollutants.

#### Materials

For runoff treatment, soils must meet the criteria described in BMP <u>IN.02</u> Infiltration Pond and the *Site Suitability Criteria* in Section 4-5.6.

#### **Ground Water Issues**

Ground water issues for bioinfiltration swales are the same as those for infiltration ponds (BMP IN.02).

*Eastern Washington*—Consider the potential impact of roadway deicers on potable water wells when siting the bioinfiltration swale. Mitigation measures must be implemented if infiltration of roadway deicers could cause a violation of ground water quality standards.

### Site Design Elements

Conduct initial excavation to within 1 foot of the final elevation of the floor of the bioinfiltration swale. Defer final excavation to the finished grade until all disturbed areas in the upgradient drainage area have been stabilized or protected. The final phase of excavation should remove all accumulated sediment. After construction is completed, prevent sediment from entering the bioinfiltration facility by first conveying the runoff water through an appropriate pretreatment system such as a presettling basin.

Bioinfiltration facilities, as with all types of infiltration facilities, should generally not be used as temporary sediment traps during construction. If a bioinfiltration swale is to be used as a sediment trap, do not excavate to final grade until after the upgradient drainage area has been stabilized. Remove any accumulation of silt in the swale before putting the swale into service.

Relatively light-tracked equipment is recommended for excavation to avoid compacting the floor of the bioinfiltration swale. Consider the use of draglines and trackhoes. The bioinfiltration area should be flagged or marked to keep equipment away.

#### Setback Requirements

Setback requirements for bioinfiltration swales are the same as those for infiltration ponds (BMP IN.02).

#### Right-of-Way

Right-of-way requirements for bioinfiltration swales are the same as those for detention ponds (BMP <u>FC.03</u>).

### Landscaping (Planting Considerations)

Use native or adapted grass species for the entire area of the bioinfiltration swale.

# Maintenance Access Roads (Access Requirements)

Access requirements for bioinfiltration swales are the same as those for infiltration ponds (BMP IN.02).

# RT.02 Vegetated Filter Strip (General Use)

#### Introduction

#### General Description

Vegetated filter strips are land areas of planted vegetation and amended soils situated between the pavement surface and a surface water collection system, pond, wetland, stream, or river. The term buffer strip is sometimes used interchangeably with vegetated filter strip, but in this manual, buffer strip refers to an area of natural indigenous vegetation that can be enhanced or preserved as part of a riparian buffer or stormwater dispersion system.

Vegetated filter strips accept overland sheet flow runoff from adjacent impervious areas. They rely on their flat cross-slope and dense vegetation to maintain sheet flows. Their primary purpose is to remove sediments and other pollutants coming directly off the pavement. Vegetated filter strips function by slowing runoff velocities, trapping sediment and other pollutants, and providing some infiltration and biologic uptake. Frequently planted with turf grasses, the strips may also incorporate native vegetation such as small herbaceous shrubs to make the system more effective in treating runoff and providing root penetration into subsoils, thereby enhancing infiltration.

The design approach for filter strips involves site design techniques to maintain prescribed maximum sheet flow distances as well as to ensure adequate temporary storage so that the design storm runoff is treated. There is limited ponding or storage associated with filter strips unless soil amendments and subsurface storage is incorporated into the design to reduce runoff volumes and peak discharges.

Vegetated filter strips can also be used as a pretreatment BMP in conjunction with bioretention, biofiltration, media filtration, or infiltration BMPs. The sediment and particulate pollutant load that could reach the primary BMP is reduced by the pretreatment, which in turn reduces maintenance costs and enhances the pollutant-removal capabilities of the primary BMP.

There are several design variations for filter strips. The most basic configuration is a compacted roadside embankment that is subsequently hydroseeded. A simple variation of the filter strip adds soil amendments to the roadside embankment, creating a *compost-amended vegetated filter strip*. The soil amendments improve infiltration characteristics, increase surface roughness, and improve plant sustainability. The increased surface roughness causes a modification in Manning's *n*, resulting in fewer or smaller filter strips needed for effectively treating runoff. Another variation on the basic filter strip design involves incorporating a layer of coarse gravel beneath the filter strip to provide water storage. The advantage of this design option is that the interstitial spaces within the gravel layer can be used as wet storage that can be subtracted from the detention storage volume needed for flow control.

The compost-amended vegetated filter strip design variation either top-dresses the basic filter strip with a minimum 3-inch layer of vegetated compost or incorporates compost into soils as an amendment. Compost bed thickness should not exceed 6 inches, which may create anaerobic conditions and cause the compost to decompose quickly. Once permanent vegetation is established, the advantages of the compost-amended vegetated filter strip are higher surface roughness, greater retention and infiltration capacity, improved removal of soluble cationic contaminants through sorption, improved overall vegetative health, and a reduction of invasive weeds. Compost-amended systems have somewhat higher construction costs due to more expensive materials but require less land area for runoff treatment, which can reduce overall costs.

Engineered roadside embankments are a further adaptation of the compost-amended vegetated filter strip design. Subsurface trenches are excavated into the embankment and are backfilled with 1 ½ to 2 inches of washed stone aggregate to add subsurface water storage capacity. This additional storage capacity can be used to supplant in-pond storage (live storage) for flow control, thereby reducing the size of the end-of-pipe detention or infiltration system for flow control. Designers have the option to vary depth and extent of the gravel-filled subsurface trench within the embankment to suit site-specific constraints or opportunities.

Vegetated filter strip/swale systems combine features from both designs into single integrated systems. This combination BMP can be useful when the area of available roadside embankment is not sufficient for a full-sized vegetated filter strip system. Because many older highways have existing vegetated roadside embankments and ditches for strip conveyance, it may be relatively easy and inexpensive to reconfigure the existing embankments and ditches into a combination BMP consisting of vegetated filter strips and biofiltration swales. The design criterion for both the vegetated filter strips and biofiltration swale is 9 minutes of residence time for runoff to flow through the filter strip. For combination systems, the design criterion remains 9 minutes of residence time, but because the residence time will vary along the length of the system, the 9-minute criterion will be applied at the midpoint along the length of the swale. It should be noted that the residence time through a vegetated filter strip/biofiltration swale system can be increased by incorporating soil amendments into the filter strips or biofiltration swale and by adding check dams within the swale to increase ponding (see BMP RT.05 Wet Biofiltration Swale).

#### Applications and Limitations

Vegetated filter strips can be used to meet basic runoff treatment objectives or as a part of a treatment train to provide additional removal of phosphorus or dissolved metals (see Tables 5.3.1 and 5.3.2 for western Washington and Tables 5.3.3 and 5.3.4 for eastern Washington).

#### Advantages

- Vegetated filter strips can be effective in reducing sediments and pollutants associated with sediments, such as phosphorus, pesticides, or insoluble metallic salts.
- Because they do not pond water on the surface for long periods, vegetated filter strips help maintain temperature norms of the water and deter creating habitat for disease vectors such as mosquitoes.
- In less urbanized areas, vegetated filter strips can generally be located on existing roadside embankments, reducing the need for additional right-of-way acquisitions.
- Designs can be modified to reduce runoff volumes and peak flows when needed or desired to reduce right-of-way acquisitions.

#### Limitations

- If sheet flow cannot be maintained, vegetated filter strips will not be effective.
- Vegetated filter strips generally are not suitable for steep slopes or large impervious areas that can generate high-velocity runoff.
- Use of vegetated filter strips can be impractical in watersheds where open land is scarce or expensive.
- Improper grading can render this BMP ineffective.

#### **Design Flow Elements**

#### Flows to Be Treated

Vegetated filter strips must be designed to treat the runoff treatment flow rate discussed in Section 2-3.5 under Minimum Requirement 5 and the guidance provided in this section. Hydrologic methods are presented in Sections 4-3 and 4-4.

# **Structural Design Considerations**

## Geometry

Design Criteria and Specifications

The key design elements of filter strip systems follow.

#### **Drainage Area Limitations**

- Filter strips are used to treat small drainage areas. Flow must enter the filter strip as sheet flow spread out over the width (long dimension normal to flow) of the strip, generally no deeper than 1 inch. The longest flow path from the contributing area delivering sheet flow to the filter strip should not exceed 75 feet for impervious surfaces and 150 feet for pervious surfaces. For longer flow paths, special provisions must be made to ensure that the design flows spread evenly across the filter strip.
- The lateral slope of the contributing drainage area parallel to the edge of pavement should be 4 percent or less.
- The longitudinal slope of the contributing drainage area perpendicular to the pavement edge should be 5 percent or less.
- Filter strips should be fully integrated within site designs.
- Filter strips should be constructed outside the natural stream buffer area whenever possible to maintain a more natural buffer along the streambank.

# Filter Strip Geometry

- Vegetated filter strips must provide a minimum residence time of 9 minutes for full water quality treatment in Washington. In western Washington, a flow rate adjustment (described below) is needed to use the 9-minute criterion.
- Filter strips can be used for pretreatment to another water quality BMP. Wherever a full-sized vegetated filter strip or compost-amended vegetated filter strip system cannot fit within the available space, a narrow-area vegetated filter strip system can be used solely as a pretreatment device. A narrow-area design should have a minimum width of 4 feet and should take advantage of all available space.
- Filter strips should be designed for lateral slopes (along the direction of flow) between 2 and 15 percent. Steeper slopes encourage the development of concentrated flow; flatter slopes encourage standing water. Filter strips should not be used on soils that cannot sustain a dense grass cover with high flow retardance. In areas where lateral grades are between 15 and 25 percent, designers should consider using an ecology embankment (BMP RT.07) in lieu of a filter strip because at these intermediate slopes an ecology embankment will usually require less treatment area to achieve the water quality treatment objectives.
- The minimum length of the filter strip generally is dictated by the design method.
- Both the top and toe of the slope should be as flat as possible to encourage sheet flow and prevent erosion.

- The Manning's *n* to be used in the filter strip design calculations depends on the type of soil amendment and vegetation conditions used in the construction of the filter strip (see Table RT.02.1).
- When the runoff treatment peak flow rate Q<sub>WQ</sub> has been established, the design flow velocity can be estimated using Manning's equation to calculate the width of the filter strip parallel to the direction of flow or pavement surface.

Table RT.02.1. Surface roughness/Manning's *n* for filter strip design calculations.

Option	Soil and Vegetation Conditions	Manning's n
1	Fully compacted and hydroseeded	0.20
2	Compaction minimized and soils amended, hydroseeded	0.35
3	Compaction minimized, soils amended to a minimum 10% organic content (App. 5A-2), hydroseeded, grass maintained at 95% density and 4-inch length via mowing, periodic reseeding, possible landscaping with herbaceous shrubs	0.40*
4 Compost-amended filter strip: Compaction minimized, soils amended to a minimum 10% organic content (App. 5A-2), filter strip top-dressed with ≥3 inches vegetated compost or compost/mulch (seeded and/or landscaped)		0.55*

<sup>\*</sup> These values were estimated using the SCS TR-55 Peak Discharge and Runoff Calculator at

'thtp://www.lmnoeng.com/Hydrology/hydrology.htm. This tool lists the Manning's n values for woods—light underbrush at 0.4 and woods—dense underbrush at 0.8. The intent of Option 3 is to amend the soils so that they have surface roughness characteristics equivalent to forested conditions with light underbrush. Option 4 adds a 3-inch top dressing of compost or compost/mulch to simulate a thick forest duff layer, which warrants a higher Manning's n, estimated at 0.55.

#### Water Depth and Velocity

- The maximum depth of sheet flow through a filter strip for the runoff treatment design flow rate is 1.0 inch.
- The maximum flow velocity for the runoff treatment design flow velocity is 0.5 feet per second.

#### Sheet Flow Maintenance and Energy Dissipation

A gravel flow spreader needs to be installed between the pavement surface and the filter strip to maintain sheet flow. The gravel flow spreader consists of a trench filled with pea gravel (ASTM D 448 size no. 6, ½ to ½ inch) located at the top of the slope. The gravel flow spreader serves three important functions. First, it acts as a pretreatment device, capturing coarse particulates and preventing a berm from forming at the upper end of the filter strip, creating concentrated flows. Second, it acts as a level spreader, maintaining sheet flow as runoff flows over the filter strip width. Third, the gravel trench promotes infiltration of runoff. Other level spreader options include a concrete sill, curb stops, or curb and gutter with sawteeth cut into it. (See Section 5-4.4.4 for more information on flow spreaders.)

- The gravel flow spreader should be a minimum of 12 inches deep and 12 inches wide.
- The surface of the gravel layer should be placed at least 1 inch below the surface of the contributing impervious area.
- Gravel flow spreaders should use gravel that meets the specification for shoulder ballast listed in Section 9-03.9(2) of the WSDOT *Standard Specifications* (see Table RT.02.2).
- If there are concerns that water percolated within the gravel flow spreader may exfiltrate into the highway prism, impervious geotextiles can be used to line the bottom of the flow spreader.
- When feasible, the specified gravel should be composed of calcitic or dolomitic limestone to buffer runoff pH and improve dissolved metals removal through the filter strip by ion exchange, precipitation, and sorption.
- Energy dissipaters are needed for filter strips where a slope drops suddenly, such as in a terraced filter strip system or over a retaining wall. Energy can be adequately dissipated at the base of a drop slope section by using a rock pad consisting of 4- to 8-inch quarry spalls.

Table RT.02.2. Shoulder ballast specification for gravel flow spreaders.

Sieve Size	Percent Passing	
2.5 inches	100	
<sup>3</sup> / <sub>4</sub> inch	40–80	
½ inch	5 maximum	
#100	0–2	

#### Design Method

1. **Determine the runoff treatment design flow** ( $Q_{WQ}$ ). In western Washington, the design flow for runoff treatment is the flow rate derived from a continuous model such as MGSFlood, WWHM, or KCRTS that calculates the flow rate from the drainage basin below which 91 percent of the average annual runoff volume occurs. In eastern Washington, the design flow rate is determined based on the peak 10-minute intensity for the design storm, which is the 6-month, 24-hour event. The design flow rate can be simulated by calculating 72 percent of the 2-year, 24-hour event. See Chapter 4 for criteria and hydrologic methods.

Western Washington flow rate adjustment. In western Washington, design flow rates are calculated using a continuous simulation model. Most of the performance research on filter strips and biofiltration BMPs has been conducted on filter strips that used event-based designs. The 91 percentile flow event (as calculated by the continuous model) tends to be less than the estimated 6-month,

24-hour event flow rate in most cases. The ratio between the 91 percentile flow event and the estimated 6-month, 24-hour flow rate varies with location and percent of impervious area in the modeled drainage basin, as shown in Figure RT.02.1. When designing filter strips in western Washington, multiply the design flow rate yielded by the continuous simulation model by the appropriate ratio shown in Figure RT.02.1 in order to use the 9-minute residence time criterion. In eastern Washington, no design flow rate adjustments are needed.

Biofilter flow rate adjustment coefficient = (1.4079 x [2-year, 24-hour precipitation event peak flow rate] x(0.72) - 0.05167

Note: The 6-month, 24-hour precipitation event can be estimated at 72 percent of the 2-year, 24-hour precipitation event if 6-month, 24-hour precipitation data are not available.

Filter strip design flow rate = (91 percent flow event from MGSFlood) x (biofilter flow rate adjustment coefficient)

2. Calculate the design flow depth at  $Q_{WQ}$ . The design flow depth is calculated based on the width of the filter strip (same as the length of the pavement edge contributing runoff to the filter strip) and the longitudinal slope of the filter strip parallel to the direction of flow. Design flow depth is calculated using a form of Manning's equation:

$$Q_{WQ} = \frac{1.49}{2.5n} W d_f^{5/3} s^{1/2} = \frac{0.6}{n} W d_f^{5/3} s^{1/2}$$
 (RT.02-1)

where:  $Q_{WQ} \approx$  runoff treatment design flow (cfs), from Section 4-3, Hydrologic Design Criteria for Western Washington, or Section 4-4, Hydrologic Design Criteria for Eastern Washington, whichever is applicable

- $n \approx$  Manning's roughness coefficient. Manning's n can be adjusted by specifying soil and vegetation conditions at the project site, as specified in Table RT.02.1
- $d_f \approx$  design flow depth (ft), also assumed to be the hydraulic radius = 1.0 inch maximum = 0.083 feet
- $W \approx$  width of the filter strip parallel to the pavement edge (ft)
- s ≈ slope of the filter strip parallel to the direction of flow (ft/ft). Filter strip slopes should be greater than 2 percent and less than 25 percent (4H:1V). Filter strip slopes should be made as shallow as is feasible by site constraints. Gently sloping filter strips can produce the required detention time for runoff treatment using less space than steeper filter strips.

Rearranging equation RT.02-1 to solve for  $d_f$  yields:

$$d_f = \left[ \frac{nQ_{WQ}}{1.49Ws^{\frac{1}{2}}} \right]^{\frac{3}{5}}$$
 (RT.02-2)

If the calculated depth  $d_f$  is greater than 1 inch, either adjust the filter strip geometry or use other runoff treatment BMPs.

3. Calculate the design flow velocity passing through the filter strip at the runoff treatment design flow. The design flow velocity  $(V_{WQ})$  is based on the runoff treatment design flow, the width of the filter strip, and the calculated design flow depth from step 2:

$$V_{WQ} = \frac{Q_{WQ}}{Wd_f} \tag{RT.02-3}$$

where:  $V_{WQ} \approx \text{design flow velocity (ft/sec)}$ 

 $d_f \approx \text{design flow depth (ft, from equation RT.02-2)}.$ 

4. **Calculate the filter strip length.** Length of the filter strip is determined by the residence time of the flow through the filter strip. The residence time varies depending on whether  $Q_{WQ}$  was calculated using the Single Event Method or Continuous Runoff Method (see Chapter 4).  $Q_{WQ}$  calculated by the Single Event Method tends to be significantly higher than estimates derived by the Continuous Runoff Method.

A 9-minute (540-second) residence time ( $T_{SBUH}$ ) is used to calculate filter strip length:

$$L = T_{SBUH}V_{WQ} = 540V_{WQ}$$
 (RT.02-4)

where:  $L \approx \text{filter strip length (ft)}$ 

 $V_{WQ} \approx$  design flow velocity (ft/sec, from equation RT.02-3).

5. Calculate the runoff storage capacity provided by compost-amended vegetated filter strips or engineered roadside embankment subcourse. If design Option 1 is chosen for the project (Table RT.02.1), the area of the filter strip can be modeled as "grass" land cover on the underlying soil type in MGSFlood or an equivalant continuous simulation model. If Options 2, 3, or 4 (compost-amended filter strips) or an engineered roadside embankment is chosen as a runoff treatment option, the surface area of these BMPs can be modeled as "pasture" on the underlying soil type. If additional storage layers, such as trenched underdrains, are used for conveyance to a flow control facility, the drain or trench can be modeled as an infiltration trench to account for water losses within the drain or trench. Additionally, the storage volume within drains or trenches can be used as live storage if orifices are included as a design element in the riser used to drain the trenches. Calculating the infiltration and storage capacity of conveyance underdrains can significantly reduce the size of a detention pond needed for flow control (properly designed filter strips as

described in this section should provide adequate water quality treatment, so wet detention is not necessary).

The following equation can be used to determine the relationship between gravel base course depth within the conveyance underdrain and its runoff storage capacity:

$$Vol = \frac{dA}{\rho} \tag{RT.02-5}$$

where: Vol = storage volume

d = gravel layer depth at maximum ponding (ft)

 $A = \text{surface area (ft}^2)$ 

 $\rho$  = porosity (use n=0.32).

#### **Materials**

#### Soil Amendments

The percentage of organic content directly relates to water-holding capacity of the soil. Soil scientists report that for every 1 percent of organic matter content, the soil can hold 16,500 gallons of plant-available water per acre of soil to 1 foot deep.

Compost used as a top dressing, such as in the compost-amended vegetated filter strip, can also provide runoff storage through its water-holding capacity. The University of Washington College of Forest Resources reported in *Field Test of Compost Amendment to Reduce Nutrient Runoff* (UW 1994) that soils amended with 2:1 compost exhibited 35 percent and 37 percent field capacities by weight and volume, respectively, over eight simulated rainstorms. The field tests showed that a 4-inch-minimum compost top layer has some semipermanent storage and also slowly releases stored runoff to subsoils, where it can infiltrate to provide interflow or ground water recharge, depending on the local geology.

Compost source materials should not include any moderate risk wastes or any regulated hazardous or dangerous wastes as defined in Chapter 173-303 WAC (http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173-303). Soils contaminated with petroleum should not be included as a source material in the composting process and should not be blended with finished compost products.

#### Vegetation

The vegetated filter strips should be planted with a grass that can withstand relatively high velocity flows as well as wet and dry periods. Consult with the region or Headquarters Roadsite and Site Development office for selection of grasses and plants suitable for the project area.

### Site Design Elements

# Maintenance Access Roads (Access Requirements)

Access should be provided at the upper edge of all filter strips to enable maintenance of the gravel flow spreader and permit lawnmower entry to the vegetated filter strip.

# RT.04 Biofiltration Swale (General Use)

#### Introduction

#### **General Description**

*Biofiltration swales* are vegetation-lined channels designed to remove suspended solids from stormwater. The shallow, concentrated flow within these systems allows for the filtration of stormwater by plant stems and leaves. Biological uptake, biotransformation, sorption, and ion exchange are potential secondary pollutant removal processes.

# **Design Flow Elements**

#### Flows to Be Treated

Biofiltration swales must be designed to treat the biofiltration design flow rate. Hydrologic methods are presented in Sections 4-3 and 4.4.

# **Structural Design Considerations**

#### Geometry

Sizing Procedure

Preliminary Steps (P)

- **P-1** Determine the runoff treatment design flow rate  $(Q_{wq})$  (see Section 4-3.1)
- **P-2** Determine the biofiltration design flow rate ( $Q_{biofil}$ )

$$Q_{biofil} = kQ_{wq}$$

For western Washington:

$$k = 1.41 (P_{72\%, 2-yr.}) - 0.052$$

where:  $P_{72\%, 2-yr} = 72$  percent of the 2-year, 24-hour precipitation depth (in.)

Note: If the 6-month, 24-hour precipitation depth (in.) is known for the project area, that value can be used instead of  $P_{72\%, 2-vr}$ .

For eastern Washington:

$$k = 1.0$$

**P-3** Establish the longitudinal slope of the proposed biofiltration swale (see Table RT.04.1 for criteria).

**P-4** Select a soil and vegetation cover suitable for the biofiltration swale (see Table RT.04.1).

Table RT.04.1. Flow resistance coefficient in basic, wet, and continuous inflow biofiltration swales.

Soil and Cover	Manning's Coefficient
Grass-legume mix on compacted native soil	0.20
Grass-legume mix on lightly compacted, compost-amended <sup>1</sup> soil	0.22
Grass-legume mix on lightly compacted, compost-amended <sup>1</sup> soil with surface roughness features <sup>2</sup>	0.35

<sup>&</sup>lt;sup>1</sup> For information on compost-amended soils, refer to Appendix 5A, Section A-2. Note that swales do not require a mulch layer and that compost amendments are incorporated into the soil.

# Design Steps (D)

**D-1** Select the design depth of flow, y (see Table RT.04.2).

Table RT.04.2. Biofiltration swale sizing criteria.

Design Parameter	Basic Biofiltration Swale	Wet Biofiltration Swale	Continuous Inflow Biofiltration Swale
Longitudinal slope	0.015–0.050 <sup>1</sup> feet per foot	0.015 feet per foot or less	Same as basic swale
Maximum velocity	1 foot per second at $Q_{biofil}$	Same as basic swale	Same as basic swale
Maximum water depth at Q <sub>biofil</sub> , y	2 inches if swale mowed frequently; 4 inches if mowed infrequently or inconsistently. For dryland grasses in eastern Washington, set depth to 3 inches.	4 inches	Same as basic swale
Manning coefficient at $Q_{biofil}$	See Table RT.04.1	Same as basic swale	Same as basic swale
Bed width	2–10 feet <sup>2</sup>	2–25 feet	Same as basic swale
Freeboard height	1 foot for the peak conveyance flow rate (Q <sub>convey</sub> ) <sup>3</sup>	Same as basic swale	Same as basic swale
Minimum length	100 feet	Same as basic swale	Same as basic swale
Maximum side slope (for trapezoidal cross- section) <sup>4</sup>	3H:1V	Same as basic swale	Same as basic swale

For basic biofiltration swale on slopes less than 1.5 percent, install an underdrain system. Underdrain backfill should be covered by at least 4 inches of amended soil or topsoil. For slopes greater than 5 percent, install energy dissipaters.

<sup>&</sup>lt;sup>2</sup> Acceptable surface roughness features are wattle check dams (Std. Spec. 8-01.3(6)D), gravel filter berms (Std. Spec. 8-01.3(9)B), or compost berms (Std. Plan I-14). These features must be placed every 50 feet (or closer) and should not exceed 1.5 feet in height above finished swale bottom. These features must not be used in place of level spreaders or energy dissipaters.

<sup>&</sup>lt;sup>2</sup> Multiple parallel swales can be constructed when the calculated swale bottom width exceeds 10 feet.

 $<sup>^{3}</sup>$   $Q_{convey}$  should be based on the design flow rate of the conveyance system downstream of the biofiltration swale. In general, this is the peak  $Q_{25\text{-year}}$ .

<sup>&</sup>lt;sup>4</sup> From swale bed to top of water surface at Q<sub>biofil</sub>.

- **D-2** Select a swale cross-sectional shape (trapezoidal is preferred but rectangular or parabolic cross-sections can be used if site-specific constraints so dictate).
- **D-3** Use Manning's equation (RT.04-1) and first approximations relating hydraulic radius and dimensions for the selected swale shape to obtain a value for the width of the biofiltration swale:

$$Q_{biofil} = \frac{1.49AR^{2/3}s^{1/2}}{n}$$
 (RT.04-1)

where:  $Q_{biofi}$  = runoff treatment design flow rate (cfs)

 $A = \text{wetted area (ft}^2)$ 

R = hydraulic radius (ft)

s = longitudinal slope of swale (ft/ft)

n = Manning's coefficient (see Table RT.04.1).

To solve for the cross-sectional shape of the swale, use one of the following methods:

#### Method 1:

Solve the implicit equation  $AR^{0.67} = Q_{biofil}n/(1.49s^{0.5})$  to determine bed width, b, or width of water surface, T (for parabolic or triangular cross-sections), for the selected cross-sectional geometry. Use Figure RT.04.1 to substitute for A and R for the selected cross-sectional geometry. The variables  $Q_{biofil}$ , y, s, and n are all known values. The equation should then contain only a single unknown (b or T).

#### Method 2:

Use nomographs relating  $(Q_{biofil}n)/(1.49s^{0.5})$  for trapezoidal channels with known side slopes (z) to determine b for a given y (see Figure RT.04.2 for z=3 and Figure RT.04.3 for z=4).

#### Method 3:

For a trapezoidal swale that is flowing very shallow, the hydraulic radius, R, can be set equal to the depth of flow. Using this assumption, the equation in Method 1 can be changed to:

$$b = [(Q_{biofil}n)/(1.49y^{2/3}s^{1/2})] - zy$$

Note: If any of these methods produce a value for *b* or *T* of less than 2 feet, then set bed width to 2 feet.

Section	Area A	Wetted perimeter P	Hydraulic radius R	Top width W	Hydraulic depth D	Section factor Z
	by	b + 2y	$\frac{by}{b+2y}$	q	У	by <sup>1.5</sup>
Trapezoid	$\lambda(\chi z + d)$	$b+2y\sqrt{1+z^2}$	$\frac{(b+zy)y}{b+2y\sqrt{1+z^2}}$	b + 2zy	$\frac{(b+zy)y}{b+2zy}$	$\frac{[(b+zy)y]^{1.5}}{\sqrt{b+2zy}}$
$\frac{1}{\sqrt{1 - \frac{1}{\sqrt{1 - + \cdots }}}}}}}}}}}}}}}}}}}}}}}}}}}}} }}  }}  } $	Zy <sup>2</sup>	$2y\sqrt{1+z^2}$	$\frac{zy}{2\sqrt{1+z^2}}$	2zy	1/2 <i>y</i>	$\frac{\sqrt{2}}{2} zy^{2.5}$
Orde	$d_{1/8}(\theta - \sin \theta)d_{\star}^{2}$	$^{\circ}p heta^{ec{arepsilon}/_{1}}$	$b(\frac{\theta_{\min}}{\theta}-1)^{1/2}$	$\frac{(\sin(1/2\theta)d_o)}{2\sqrt{y(d_o-y)}}$	$\int_{8}^{1} \left( \frac{\theta - \sin \theta}{\sin^{1/2} \theta} \right) d_{\phi}$	$\frac{\sqrt{2}}{32} \frac{(\theta - \sin \theta)^{1.5}}{(\sin^{1/2} \theta)^{0.5}} d_{\circ}^{2.5}$
Parabola	$^{2}$ / $_{3}$ Ty	$T + \frac{8y^2}{3T}$	$\frac{2T^2y}{3T^2+8y^2}$	$\frac{3A}{2y}$	2/33	$^2/_9\sqrt{6}T$ y 1.5
$\begin{array}{c c} T & & \\ \hline & - & - & \\ \hline & & & \\ \hline & & \\ \hline & \\ \hline & \\ \hline & & \\ \hline \\ \hline$	$(\frac{\pi}{2} - 2)r^2 + (b + 2r)y$	$(\pi-2)r+b+2y$	$\frac{(\frac{\pi}{2} - 2)r^2 + (b + 2r)y}{(\pi - 2)r + b + 2y}$	b + 2r	$\frac{\left(\frac{\pi}{2} - 2\right)r^2}{\left(b + 2r\right)} + y$	$\frac{\left[\left(\frac{\pi}{2} - 2\right)r^2 + (b + 2r)y\right]^{1.5}}{\sqrt{b + 2y}}$
Found-bottomed Triangle	$\frac{T^2}{4z} - \frac{r^2}{z} \left( 1 - z \cot^{-1} z \right)$	-zcot <sup>-1</sup> z) $\left  \frac{T}{z} \sqrt{1+z^2} - \frac{2r}{z} (1-z\cot^{-1}z) \right $	A P	$2[z(y-t)+r\sqrt{1+z^2}]$	$\frac{A}{T}$	$A\sqrt{rac{A}{T}}$
*Satisfact	ory approximation for the	*Satisfactory approximation for the interval 0 <x≤1, when="" where="" x="">1, use the exact expression</x≤1,>	4y/T. When x>1, use the		$o = (T/2) \left[ \sqrt{1 + x^2} + \right]$	$P = (7/2) \left[ \sqrt{1 + x^2} + \frac{1}{1/x} \ln \left( x + \sqrt{1 + x^2} \right) \right]$

Figure RT.04.1. Geometric elements of common cross-sections.

### Trapezoidal Cross-section with z = 3

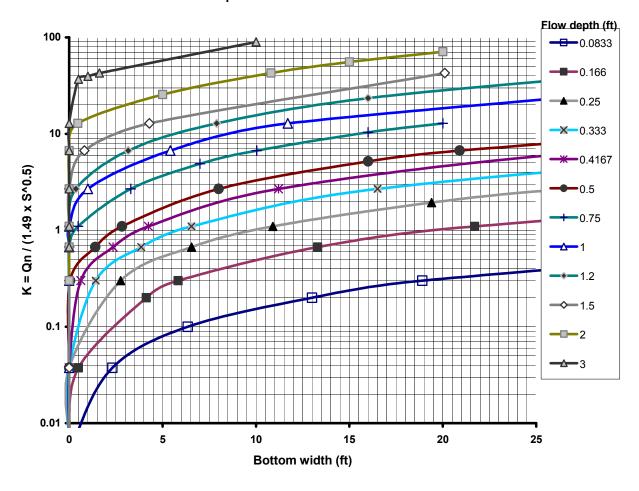


Figure RT.04.2. Open channel flow parameter,  $Qn/(1.49 \text{ s}^{0.5})$ , versus bottom width (b) at different flow depths (z = 3).

### Trapezoidal Cross-section with z = 4

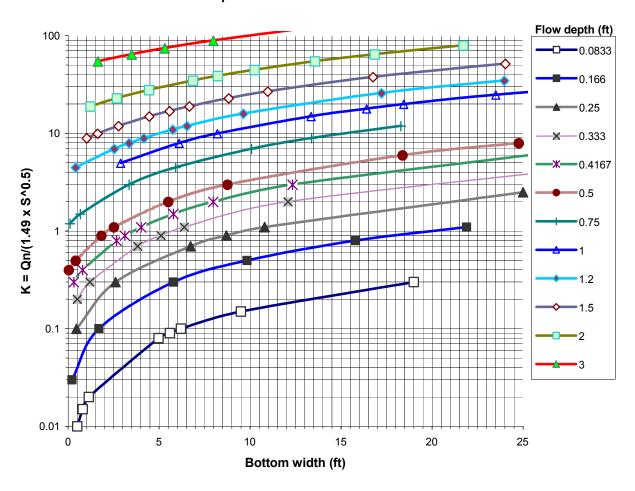


Figure RT.04.3. Open channel flow parameter,  $Qn/(1.49 \text{ s}^{0.5})$ , versus bottom width (b) at different flow depths (z = 4).

- **D-4** Compute A at  $Q_{biofil}$  by using the equations in Figure RT.04.1.
- **D-5** Compute the flow velocity at  $Q_{biofil}$ .

$$V = \frac{Q_{biofil}}{A}$$
 (RT.04-2)

where:  $V_{biofil}$  = flow velocity at  $Q_{biofil}$  (ft/sec).

If  $V_{biofil} > 1.0$  ft/sec, increase width (*b* or *T*) or investigate ways to reduce  $Q_{WQ}$  and then repeat steps D-3, D-4, and D-5 until  $V_{biofil} \le 1.0$  ft/sec. A velocity greater than 1.0 ft/sec was found to flatten grasses, thus reducing filtration.

**D-6** Compute the swale length, L (ft).

$$L = V_{biofil} t$$
 (60 sec/min)

where: t = hydraulic residence time (min)

= 9 minutes for basic biofiltration swales.

- **D-7** If there is not sufficient space for the biofiltration swale, consider the following solutions:
  - 1. Divide the site drainage to flow to multiple biofiltration swales.
  - 2. Use infiltration or dispersion to provide lower  $Q_{biofil}$ .
  - 3. Alter the design depth of flow if possible (see Table RT.04.2).
  - 4. Reduce the developed surface area to gain space for the biofiltration swale.
  - 5. Reduce the longitudinal slope by meandering the biofiltration swale.
  - 6. Nest the biofiltration swale within or around another stormwater BMP

#### Freeboard Check (FC)

A freeboard check must be performed for the combination of highest expected flow and least vegetation coverage and height. This check is not necessary for biofiltration swales that are located off-line from the primary conveyance and detention system; that is, when flows in excess of  $Q_{biofil}$  bypass the biofiltration swale. Off-line is the preferred configuration of biofiltration swales. The highest expected flow rate ( $Q_{convey}$ ) is the design flow rate of the downstream conveyance system to which the swale discharges. If there is no downstream conveyance, use the design flow rate of the closet upstream hydraulic structure (see the WSDOT *Hydraulics Manual*, Chapter 1).

*Note: Use the same units as in the biofiltration swale design steps.* 

- FC-1 Unless runoff at rates higher than  $Q_{biofil}$  will bypass the biofiltration swale, perform a freeboard check for  $Q_{convey}$ .
- FC-2 Select the lowest possible roughness coefficient for the biofiltration swale (assume n=0.03).
- FC-3 Again, use the implicit equation  $AR^{0.67} = Q_{convey}n/(1.49s^{0.5})$  (Figure RT.04.1) and with a known b (or T), solve for depth, y. Select the lowest y that provides a solution. For trapezoidal swales, Figures RT.04.2 and RT.04.3 can be used directly. (Note: In the case of a parabola, the equation must be solved implicitly for two unknowns.)
- **FC-4** Ensure that swale depth exceeds flow depth at Q<sub>convey</sub> by a minimum of 1 foot (1 foot minimum freeboard).

# Site Design Elements

- Install level spreaders at the head of the bioinfiltration swale and every 50 feet in swales 6 feet or greater in bottom width. Include sediment cleanouts at the head of the swale as needed (see Section <u>5-4.4.4</u> for level spreader options).
- Use energy dissipaters for swales on longitudinal slopes exceeding 2.5 percent.
- Specify that topsoil extend to at least an 8-inch depth (unless an underdrain system is needed—see Table RT.04.2).
- To improve infiltration on longitudinal slopes less than 1.5 percent, ensure that the swale bed material contains a sand percentage greater than 70 percent (i.e., greater than 70 percent by weight retained on the No. 40 sieve) before organic amendments are added.
- If ground water contamination is a concern, seal the bed or underdrain area with an appropriate liner (see Section <u>5-4.4.2</u>).

# Landscaping (Planting Considerations)

- Consult with the region landscape architect or Headquarters roadside development specialist to determine plants for use in the basic biofiltration swale.
- Select fine, turf-forming grasses where moisture is appropriate for growth.
- If possible, perform final seeding of the swale during the seeding windows specified in the WSDOT *Standard Specifications*. Supplemental irrigation may be required depending on seeding and planting times.
- Plant wet-tolerant species in the fall.

- Use only sod specified by the region landscape architect.
- Stabilize soil areas upslope of the biofiltration swale to prevent erosion and excessive sediment deposition.
- Apply seed via hydroseeder or broadcaster.

# Construction Criteria

- Do not put the biofiltration swale into operation until areas of exposed soil in the contributing drainage catchment have been sufficiently stabilized.
- Keep effective erosion and sediment control measures in place until the swale vegetation is established.
- Avoid overcompaction during construction.
- Grade biofiltration swales to attain uniform longitudinal and lateral slopes.

# RT.05 Wet Biofiltration Swale (General Use)

### Introduction

# **General Description**

A wet biofiltration swale is a variation of a basic biofiltration swale for use where the longitudinal slope is slight, water tables are high, or continuous base flow is likely to result in saturated soil conditions. Where saturation exceeds about two continuous weeks, typical grasses die. Thus, vegetation specifically adapted to saturated soil conditions is needed. This type of vegetation in turn requires modification of several of the design parameters for the basic biofiltration swale to remove low concentrations of pollutants such as TSS, heavy metals, nutrients, and petroleum hydrocarbons.

### Applications and Limitations

Wet biofiltration swales are applied where a basic biofiltration swale is desired but not allowed or advisable because of one or more of the following conditions:

- The swale is on till soils and is downstream of a detention pond providing flow control.
- Saturated soil conditions are likely because of seeps, high ground water, or base flows on the site.
- Longitudinal slopes are slight (generally less than 1.5 percent) and ponding is likely.

# **Design Flow Elements**

### Flows to Be Treated

Wet biofiltration swales must be designed to treat the runoff treatment flow rate discussed in Section 2-3.5 under Minimum Requirement 5. Hydrologic methods are presented in Sections 4-3 and 4-4.

### Overflow or Bypass

To accommodate flows exceeding the water quality flow rate, two design options are available:

- 1. A high-flow bypass can be installed for flows greater than the runoff treatment design flow to protect wetland vegetation from damage. Unlike grass, wetland vegetation does not quickly regain an upright attitude after being flattened by high flows. New growth, usually from the base of the plant and often taking several weeks, is required for the grass to regain its upright form. The bypass may be an open channel parallel to the wet biofiltration swale.
- 2. Alternatively, swale bottom width may be tripled to accommodate high flows. The following features must be included:
  - An energy dissipater and level spreader must be set at the head of the swale to ensure equal distribution of influent and reduce the potential for scour. Gravel filter berms (Std. Spec. 8-01.3(9)B) must be placed every 30 feet across the full width of the swale. The minimum required swale length should not include the length occupied by gravel filter berms.
  - ☐ If the calculated width to convey high flows exceeds 25 feet, then a high flow channel with a bed elevation 0.5 feet above the swale depth can be constructed. The high-flow channel can be either planted or rock-lined.

# **Structural Design Considerations**

#### Geometry

Use the same design approach as for basic biofiltration swales (BMP <u>RT.04</u>) except add the following.

**Extended Wet Season Flow Adjustment:** If the swale is downstream of a detention pond providing flow control, multiply the treatment area (bottom width times length) of the swale (as determined by the design steps listed in BMP RT.04) by 2, and readjust the swale length or width to provide an equivalent area. Maintain a 5:1 length-to-width ratio.

Intent: The treatment area of swales following detention ponds needs to be increased because of the differences in vegetation established in a constant flow environment. Flows following detention are much more prolonged. These prolonged flows result in more stream-like conditions than are typical for other wet biofilter situations. Because vegetation growing in

streams is often less dense, an increase in treatment area is needed to ensure that equivalent pollutant removal is achieved in extended flow situations.

**Swale Geometry:** Use the same geometry specified for basic biofiltration swales (BMP <u>RT.04</u>) except for the following modifications:

- The bottom width may be increased to 25 feet maximum, but a length-to-width ratio of 5:1 must be maintained. No longitudinal dividing berm is needed. *Note: The minimum swale length is 100 feet.*
- If longitudinal slopes are greater than 2 percent, the wet swale must be stepped so that the slope within the stepped sections averages 2 percent or less. Steps may be made of retaining walls, log check dams, short riprap sections, or similar structures. Steps must be designed to prevent scour on the downstream side of the step. No underdrain or low-flow drain is required.

**Water Depth and Base Flow:** Use the same criteria specified for basic biofiltration swales (BMP <u>RT.04</u>), except the design water depth must be 4 inches for all wetland vegetation selections, and no underdrains or low-flow drains are required.

Flow Velocity, Energy Dissipation, and Flow Spreading: Use the same criteria specified for basic biofiltration swales (BMP RT.04), except flow spreaders are not needed.

# Site Design Elements

### Landscaping (Planting Considerations)

Use the same design considerations specified for basic biofiltration swales (BMP <u>RT.04</u>), except for the following modifications:

- Select acceptable plants for western Washington sites from the list shown in Table RT.05.1. In general, it is best to plant several species to increase the likelihood that at least some of the selected species will find growing conditions favorable.
- A wetland seed mix may be applied by hydroseeding, but if coverage is poor, planting rootstock or nursery stock is required. Poor coverage is considered to be more than 30 percent bare area through the upper two-thirds of the swale after 4 weeks.

### **Construction Considerations**

Use the same construction considerations specified for basic biofiltration swales (BMP RT.04).

Table RT.05.1. Recommended plants for wet biofiltration swale in western Washington.

Common Name	Scientific Name
Shortawn foxtail	Alopecurus aequalis
Water foxtail	Alopecurus geniculatus
Spike rush	Eleocharis spp.
Slough sedge*	Carex obnupta
Sawbeak sedge	Carex stipata
Sedge	Carex spp.
Western mannagrass	Glyceria occidentalis
Velvetgrass	Holcus mollis
Slender rush	Juncus tenuis
Watercress*	Rorippa nasturtium-aquaticum
Water parsley*	Oenanthe sarmentosa
Hardstem bulrush	Scirpus acutus
Small-fruited bulrush	Scirpus microcarpus

<sup>\*</sup> Good choice for swales with significant periods of flow, such as those downstream of a detention facility.

Note: Cattail (*Typha latifolia*) is not appropriate for most wet swales because of its very dense and clumping growth habit that prevents water from filtering through the clump.

# RT.06 Continuous Inflow Biofiltration Swale (General Use)

### Introduction

# **General Description**

In situations where water enters a biofiltration swale continuously along the side slope rather than discretely at the head, a different design approach—the *continuous inflow biofiltration swale*—is needed. The basic swale design is modified by increasing swale length to achieve an equivalent average hydraulic residence time.

### Applications and Limitations

A continuous inflow biofiltration swale is used when inflows are not concentrated, such as locations along the shoulder of a road without curbs. This design may also be used where frequent, small-point flows enter a swale, such as through curb inlet ports spaced at intervals along a road or from a parking lot with frequent curb cuts. In general, no inlet port should carry more than about 10 percent of the flow.

A continuous inflow swale is not appropriate where significant lateral flows enter a swale at some point downstream from the head of the swale. In this situation, the swale width and length must be recalculated from the point of confluence to the discharge point in order to provide adequate treatment for the increased flows.

# **Structural Design Considerations**

Use the same considerations specified for BMP <u>RT.04</u> (biofiltration swale), except for the following:

- For the design flow, include runoff from the pervious side slopes draining to the swale along the entire swale length.
- If only a single design flow is used, use the flow rate at the outlet. The goal is to achieve an average residence time through the swale of 9 minutes. Assuming an even distribution of inflow into the side of the swale, double the hydraulic residence time to a minimum of 18 minutes.

Determine Q<sub>biofil</sub> as shown in step P-2 of the basic biofiltration swale (BMP RT.04) guidance.

For continuous inflow biofiltration swales, plant interior side slopes above the runoff treatment design elevation in grass. A typical lawn seed mix or the biofiltration seed mixes are acceptable. Landscape plants or groundcovers other than grass generally should not be used between the runoff inflow elevation and the bottom of the swale.

Intent: The use of grass on interior side slopes reduces the chance of soil erosion and transfer of pollutants from landscape areas to the biofiltration treatment area.

After the cross-sectional size of the biofiltration swale is determined using  $Q_{biofil}$ , complete the following steps. This is to account for the hydraulic residence time of flow moving through the vegetated side slopes (3H:1V or shallower and slope length >5 feet) at various points along the length of the swale.

- 1. Break the drainage basin of the swale into areas so that no area contributes more than 20 percent of flow. Include only those areas that discharge sheet flow to the vegetated side slopes and biofiltration swale.
- 2. Determine the velocity of flows through each vegetated side slope,  $V_{n,ss}$  (ft/sec), for each of the contributing areas by completing steps 1 through 3 of the vegetated filter strip design methodology (see BMP RT.02).
- 3. Determine the hydraulic residence time within each vegetated side slope,  $t_{ss}$  (sec), for each area using:

$$L_{n,ss}/V_{n,ss} = t_{n,ss}$$

where:  $L_{n.ss} = length of vegetated side slope of the n<sup>th</sup> swale subbasin (ft).$ 

4. Determine the weighted mean hydraulic residence time, t<sub>mean,ss</sub>, for *all flows* passing through vegetated side slopes using:

$$[Q_1(t_{ss,1})+Q_2(t_{ss,2})+...+Q_n(t_{ss,n})]/Q_{total,ss}=t_{mean,ss}$$

where:  $Q_n$  = flow rate for  $n^{th}$  contributing area (cfs)  $Q_{total,ss}$  = total flow that passes through all of the vegetated side slopes (cfs).

5. Multiply  $t_{mean,ss}$  by R

where:  $t_{\text{mean,ss}} x R = t_{\text{adj}}$ 

 $R = Q_{total,ss} / Q_{biofil}$ 

Q<sub>biofil</sub> = total runoff treatment flow rate as determined in step P-2 of the basic biofiltration swale (BMP RT.04) guidance.

- 6. If the head of the swale is located downstream of the last contributing vegetated side slope section, subtract  $t_{adj}$  from 1,080 seconds (= 18 minutes) to determine the  $t_{design}$ . If the swale is located along the entire toe of the contributing vegetated side slope, subtract  $t_{adj}$  from 540 seconds (= 9 minutes) to determine  $t_{design}$ . Note that in the latter case the swale must be at least as long as the contributing vegetated side slopes.
- 7. Using the downstream flow rate ( $Q_{biofil}$ ), determine the velocity through the swale and use  $t_{design}$  calculated in step 6 to determine the total swale length required. Make any necessary adjustment to ensure that the criteria in Table RT.04.2 are met.

# RT.07 Ecology Embankment (Conditional Use)

### Introduction

#### General Description

The *ecology embankment* is a flow-through runoff treatment device developed for use where available right-of-way is limited, lateral gradients are generally less than 25 percent (4H:1V), and longitudinal gradients are less than 5 percent. The ecology embankment can be sited on both highway side slopes and medians. It uses filtration through a pervious, alkalinity-generating treatment medium, called the ecology mix, that was designed to remove suspended solids and soluble metals from highway runoff through physical straining, ion exchange, carbonate precipitation, and biofiltration. A design variation on the basic ecology embankment is the dual ecology embankment, which is two separate ecology embankments located within the highway median embankments that use a common underdrain. In Natural Resources Conservation Service (NRCS) Group A or B soils (see Chapter 4), it is highly likely that the dual ecology embankment or ecology embankment will infiltrate all water entering it for all but the most extreme storms. For application in Group C or D soils, a perforated underdrain should be provided so that treated runoff can be routed to surface waters or to a flow control BMP, if needed. See Figure RT.07.1 for typical ecology embankment configurations.

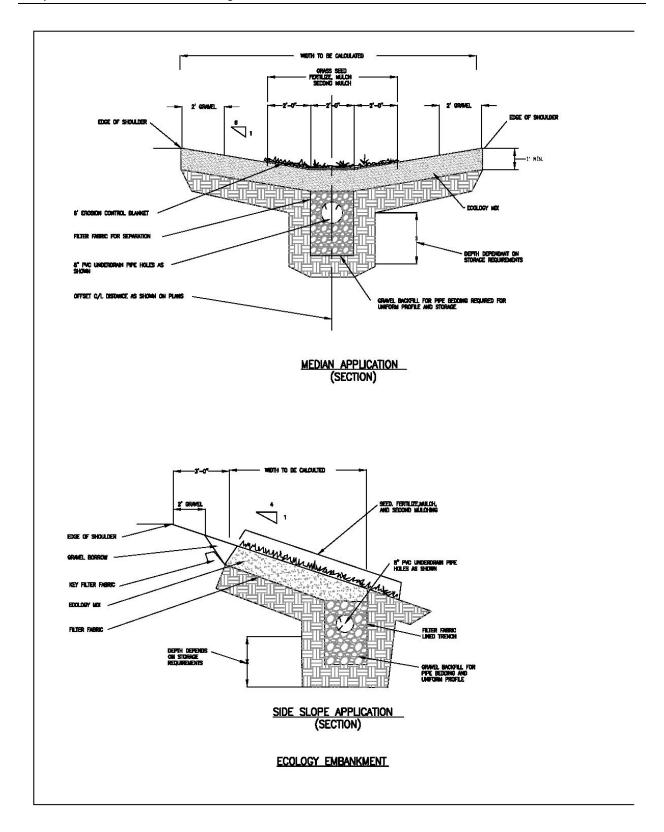


Figure RT.07.1. Ecology embankment and dual ecology embankment: cross-sections.

# Applications and Limitations

In many instances, conventional runoff treatment is not feasible due to right-of-way constraints, adjoining wetlands, geotechnical considerations, and other factors. The dual ecology embankment and ecology embankment are runoff treatment options that can be situated in most right-of-way confined situations. In many cases, a dual ecology embankment or ecology embankment can be constructed without the acquisition of additional right-of-way needed for conventional stormwater facilities such as ponds or capital-intensive underground wet vaults.

The basic design features filtration through turf established in a porous, alkalinity-generating granular medium—the ecology mix. The ecology mix is a fill material composed of crushed screened aggregate, dolomite, gypsum, and perlite. The dolomite and gypsum additives serve to buffer acidic pH conditions and exchange light metals for heavy metals. Perlite is incorporated to improve moisture retention, which is critical for the formation of biomass (epilithic periphyton) that assists in the removal of solids, metals, and nutrients. Long-term (more than 10 years) monitoring of a dual ecology embankment located in north Seattle has shown that medium- to fine-grained sediments accumulate in the top few inches of the ecology mix, forming a "soil" that may further assist in solids removal through physical straining or dissolved metals removal through sorption to entrained fine-grained particulates.

# **Applications**

# **Ecology Embankments**

The ideal locations for ecology embankments in a highway setting are highway side slopes or other long, linear grades with lateral slopes less than 3H:1V. As slopes approach 4:1, sloughing may become a problem due to friction limitations between the separation geotextile and underlying soils. When properly designed, the ecology embankment can achieve both basic and enhanced water quality treatment. Stormwater is conveyed to the ecology embankment using sheet flow. There are four components to both an ecology embankment and dual ecology embankment: a no-vegetation zone, a vegetated filter strip, the ecology mix bed, and a gravel-filled underdrain for conveyance and to enhance infiltration.

## Dual Ecology Embankments for Highway Medians

Prime locations for dual ecology embankments in a highway setting are medians, roadside drainage or borrow ditches, or other linear depressions. Stormwater is collected and conveyed to the ecology embankment using sheet flow. A filter strip or compost-amended filter strip is incorporated into the top of the fill slope for pretreatment, to reduce maintenance cycles, and to further enhance filtration before runoff can reach the ecology embankment. Treatment is provided mostly by percolating the runoff through the ecology mix. The vast majority of western Washington storms will infiltrate into subsoils, but dual ecology embankments will convey surface runoff from larger storms through the underdrain or, in extreme events, through the ditch formed at the junction of the dual embankments.

#### Limitations

**Ecology Embankments** 

The following limitations apply to ecology embankments:

- Steep slopes Avoid construction on 3H:1V lateral slopes and preferably less than 4H:1V slopes. In areas where lateral slopes exceed 3:1, it may be possible to construct terraces to create a 4:1 slope to accommodate an ecology embankment if slope stability can be ensured. In these cases, consultation with a geotechnical engineer is recommended. The ecology embankment is recommended as a water quality BMP option where slopes are between 15 and 25 percent and conveyance by sheet flow from the highway surface is possible.
- Wetlands Do not construct in wetlands and wetland buffers. In many cases an ecology embankment, due to its small lateral footprint, can fit within the highway fill slopes adjacent to a wetland buffer.
- Seismic hazard areas Avoid areas such as active geologic fault zones and soil liquification areas.
- Unstable slopes In areas where slope stability may be problematic, consult a geotechnical engineer.

Dual Ecology Embankments for Highway Medians

The following limitations apply to dual ecology embankments:

- Steep slopes Avoid construction on longitudinal slopes steeper than 5 percent. Lateral slopes should be 3H:1V or less, preferably less than 4H:1V, to maintain structural stability and prevent sloughing.
- Wetlands Do not construct in wetlands and wetland buffers.
- Areas of seasonal groundwater inundations or basement flooding The hydraulic and runoff treatment performance of the dual ecology embankment may be compromised due to backwater effects and lack of sufficient hydraulic gradient.

# **Design Flow Elements**

#### Flows to Be Treated

The basic design concept behind the ecology embankment and dual ecology embankment is to fully infiltrate the runoff treatment design flow rate. Therefore, the filtration capacity of the medium needs to match or exceed the hydraulic loading rate. A typical ecology embankment contains an 8-inch perforated underdrain pipe in a 2-foot-wide trench backfilled with gravel. Above the pipe trench the ditch widens to 8 feet and is backfilled with the ecology mix (see Table RT.07.1 later in this section).

# **Structural Design Considerations**

### Geometry

Components

No-Vegetation Zone

The no-vegetation zone is a shallow gravel trench located directly adjacent to the highway pavement. The no-vegetation zone is a crucial element in a properly functioning ecology embankment or other BMPs that use sheet flow to convey runoff from the highway surface to the BMP. The functions of the no-vegetation zone are as a level spreader to promote sheet flow, as a sump to collect coarse sediments, and as an infiltration area to reduce runoff volumes. The no-vegetation zone should be between 1 foot and 3 feet wide and a minimum of 18 inches deep.

## Vegetated Filter Strip

The presence and/or length of the vegetated filter strip (see BMP RT.02) are dependent on the availability of space within the highway side slope. The baseline design criteria for the vegetated filter strip within the ecology embankment calls for a 3-foot minimum width, but wider filter strips are recommended if the additional space is available. In addition, use of compost amendments within the strips (see BMP RT.02) is recommended to maximize treatment efficiency.

# Ecology Mix Bed

The ecology mix is a mixture of pea gravel, dolomite, gypsum, and perlite. The pea gravel provides the basic matrix of the medium, the dolomite and gypsum adds alkalinity and ion exchange capacity to promote the precipitation and exchange of heavy metals, and the perlite improves moisture retention to promote the formation of biomass within the ecology mix. The combination of physical filtering, precipitation, ion exchange, and biofiltration enhances the water treatment capacity of the mix. The ecology mix has an estimated initial filtration rate of 50 inches per hour and a long-term filtration rate of 28 inches per hour due to siltation.

#### Gravel Underdrain

Within the underdrain a perforated pipe can be installed in Group C and D soils for drainage during wet periods. In most Group A and B soils, an underdrain may be unnecessary because most water will percolate into subsoils from the underdrain. The need for underdrain pipess should be evaluated by modeling the underdrain as an infiltration trench. The underdrain should be a minimum of 2 feet wide for either the ecology embankment or dual ecology embankment. Additional infiltration and storage capacity within the underdrain can be provided by either widening or deepening the underdrain trench. The underdrain pipe should be an 8-inch-diameter PVC perforated pipe with the holes situated 30 to 45 degrees from vertical as per the standard listed in Section 9-05.2(6) (Underdrain Pipe) of the WSDOT *Standard Specifications* for every 2 feet of underdrain width. The underdrain pipe can be elevated above the bottom of the underdrain trench to provide additional water storage. If orifices are incorporated into the discharge riser design, the water storage capacity within the underdrain trench below the

underdrain pipe can be used as live storage and can be subtracted from the volume of the detention pond used for flow control following the ecology embankment. The gravel backfill for the underdrains should conform to Section 9-03.12(4) (Gravel Backfill) of the WSDOT *Standard Specifications*.

### Sizing Criteria

#### Width

The width of the ecology embankment is determined by the amount of contributing pavement routed to the embankment. The surface area of the ecology embankment or dual ecology embankment needs to be sufficiently large to fully infiltrate the runoff treatment design flow rate using the long-term filtration rate of the ecology mix. For design purposes, a 50 percent safety factor is incorporated into the long-term ecology mix filtration rate to accommodate variations in slope, resulting in a design filtration rate of 14 inches per hour. The dual ecology embankment should have a bottom width of at least 2 feet—the same as the underdrain width.

### Length

In general, the length of an ecology embankment or dual ecology embankment is the same as the contributing pavement. Any length is acceptable as long as the surface area of the dual ecology embankment is sufficiently large to fully infiltrate the runoff treatment design flow rate.

#### Cross Section

In profile, the surface of the ecology embankment should have a linear slope less than 4H:1V (<25 percent). To accommodate additional storage, the underdrain trench can be overexcavated and filled with drainage gravel, and the perforated pipe elevated above the bottom of the trench. The void space within the drainage gravel (35 percent of total volume) can be used to replace either dead storage in wet detention ponds or live storage in extended detention ponds.

#### Inflow

Runoff is always conveyed to an ecology embankment using sheet flow from the pavement area (separated by the no-vegetation zone/gravel diaphragm). The side slopes can be designed using the criteria and design methodology in BMP RT.02 (Vegetated Filter Strip). If not enough lateral space is available for a full-sized vegetated filter strip, a partial strip can provide some pretreatment to enhance the runoff treatment function of the ecology embankment. This partial strip is acceptable since the ecology mix is designed to provide full runoff treatment for both suspended solids and dissolved metals.

### **Ecology Mix**

The ecology mix should be a minimum of 12 inches deep, including the section on top of the underdrain trench. In Group A and some B soils (generally outwash and alluvium), an underdrain may be unnecessary because the subsoils have the hydraulic capacity to infiltrate all the water that percolates through the ecology mix up to the design storm. Subsoils that exceed

the long-term design filtration capacity of the ecology mix (>14 inches per hour, all belonging to Group A or B soils) would not require an underdrain because all water should fully infiltrate to the subsoils beneath the underdrain if compaction is minimized.

# Sizing Procedure

For runoff treatment, sizing an ecology embankment is based on the requirement that the runoff treatment design flow rate from the pavement area,  $Q_{Highway}$ , needs to be less than the long-term filtration capacity of the ecology embankment,  $Q_{Filtration}$ :

$$\begin{aligned} Q_{\textit{Highway}} &< Q_{\textit{Infiltration}} \\ (I_{\textit{Highway}} * Area_{\textit{Pavement}}) &< (LTIR_{\textit{EM}} * Area_{\textit{ED}}) \end{aligned}$$

Assuming the length of the dual ecology embankment is the same as the length of the contributing pavement:

$$(I_{Highway} * Width_{Pavement}) < (LTIR_{EM} * Width_{ED})$$

Solving for the width of the dual ecology embankment:

$$Width_{ED} > \frac{(I_{Highway} * Width_{Pavement})}{LTIR_{EM}}$$
 (RT.07-1)

where:  $I_{Highway}$   $\approx$  maximum rainfall intensity for the runoff treatment design storm (in./hr)

 $Area_{Pavement} \approx pavement area (ft^2)$ 

 $LTIR_{EM}$   $\approx$  long-term filtration rate of the ecology mix = 14 inches per hour

 $Width_{ED}$   $\approx$  width of the dual ecology embankment (ft).

The minimum width of a dual ecology embankment should be rounded up to the nearest foot. The dual ecology embankment should also be able to pass the runoff of a 100-year storm with a 6-inch freeboard using the analysis in BMP RT.04 Biofiltration Swale.

#### **Materials**

Ecology Mix

The ecology mix used in the construction of ecology embankments consists of the amendments listed in Table RT.07.1.

Gravel Backfill

Gravel backfill for pipe bedding should conform to Section 9-03.12(3) of the WSDOT *Standard Specifications*.

# Table RT.07.1. Ecology mix.

Soil Amendment	Quantity
Mineral aggregate Crushed screenings 3/8 inch to #10 sieve	3 cubic yards
Perlite (Horticultural grade): >70% larger than 18 mesh <10% smaller than 120 mesh	1 cubic yard per 3 cubic yards of mineral aggregate
Dolomite (calcium magnesium carbonate) #0, gradation #16 sieve	10 pounds per cubic yard of perlite
Gypsum (calcium sulfate) #0, gradation #8 to #16 sieve	1.5 pounds per cubic yard of perlite

### Berms, Baffles, and Slopes

# **Ecology Embankment**

Lateral slopes should be no steeper than 3H:1V, and preferably less than 18 percent, to prevent sloughing. If the lateral slopes of the highway are steeper than 3:1, the ecology embankment could be sited on a constructed terrace that meets lateral slope requirements.

### **Dual Ecology Embankment**

Longitudinal slopes should be no steeper than 4 percent. Lateral slopes should be less than 3H:1V unless slopes are permanently stabilized using methods given in Section 2-03 of the WSDOT *Standard Specifications*.

# Site Design Elements

### Landscaping (Planting Considerations)

Landscaping is the same as for biofiltration swales (BMP RT.04) unless otherwise specified in the special provisions for the project's construction documents.

### Signing

If the dual ecology embankment is in a critical aquifer recharge area for drinking water supplies, signage prohibiting use of pesticides should be provided.

### 5-4.2.4 Wet Pool BMPs

# RT.12 Wet Pond (General Use)

### Introduction

#### General Description

A *wet pond* is a constructed stormwater pond that retains a permanent pool of water (wet pool) at least during the wet season. The volume of the wet pool is related to the effectiveness of the pond in settling particulate pollutants. As an option, a shallow marsh area can be created within

the permanent pool volume to provide additional treatment for nutrient removal. Peak flow control can be provided in the live storage area above the permanent pool. Figures RT.12.1 and RT.12.2 illustrate a typical wet pond BMP.

# Applications and Limitations

A wet pond BMP must be an on-line facility receiving runoff from only new impervious areas or equivalent areas. If a decision has been made to treat runoff from existing impervious surfaces per the retrofit instructions in Chapter 2, then the wet pond BMP would be an on-line facility receiving runoff from the new plus existing impervious areas or equivalent areas.

Wet ponds can be designed in two sizes: basic and large. Basic wet ponds are approved basic runoff treatment BMPs. Large wet ponds are designed for higher levels of pollutant removal and are an appropriate treatment BMP for phosphorus control. The design options under *Pond Modifications for Enhanced or Phosphorus Treatment* in Appendix 5B—the permeable earthen berms, pond filter berms, and submerged gravel biofilters—are all experimental wet pond modifications that can be used to meet higher runoff treatment criteria.

Refer to BMP CO.01 if the pond is to be used for flow control in addition to runoff treatment.

# **Design Flow Elements**

### Flows to Be Treated

Basic wet ponds are designed to treat the runoff treatment volume described in Section 2-3.5 under Minimum Requirement 5. Large wet ponds are designed to treat a volume 1.5 times greater than the runoff treatment volume. Hydrologic methods are presented in Sections 4-3 and 4-4

# Overflow or Bypass

The overflow criteria for single-purpose (treatment only, not combined with flow control) wet ponds are as follows:

- The requirement for primary overflow is satisfied by either a grated inlet to the outlet structure or by a birdcage above the pond outlet structure.
- The bottom of the grate opening in the outlet structure is set at or above the height needed to pass the runoff treatment design flow through the pond outlet pipe.

*Note: The grate invert elevation sets the overflow water surface elevation.* 

In on-line ponds, the primary overflow inlet should be sized to pass the 100-year design flow. The capacity of the outlet system (from the outlet structure) should be sized to pass the peak flow for the conveyance requirements.

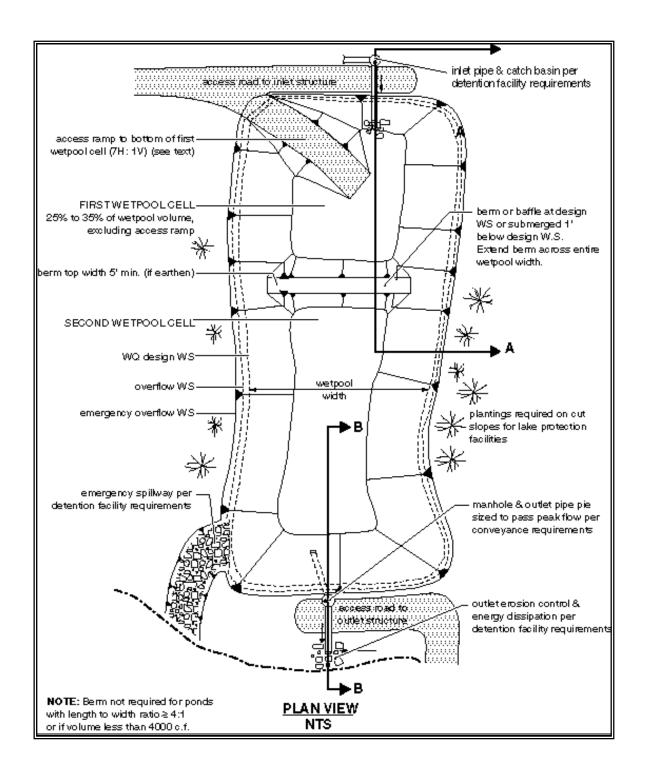


Figure RT.12.1. Wet pond: plan view.

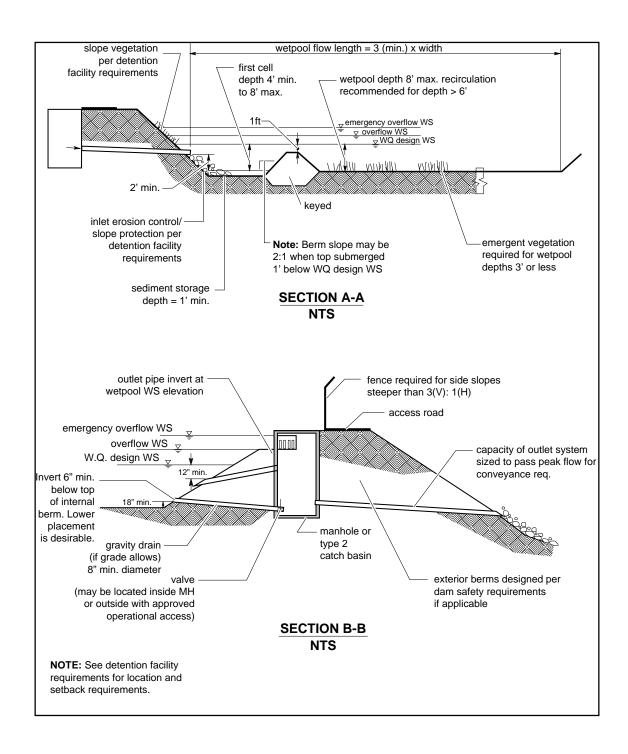


Figure RT.12.2. Wet pond: cross-sections.

# Emergency Overflow Spillway

An emergency spillway must be provided and designed according to the requirements for detention ponds (see BMP <u>FC.03</u>). The bottom of the emergency overflow spillway must be set at the overflow water surface elevation (see Figure RT.12.2).

# **Structural Design Considerations**

### Geometry

Design Criteria

- The wet pond is divided into a minimum of two cells separated by a baffle or berm. The first cell must contain between 25 to 35 percent of the total wet pond volume. The baffle or berm volume does not count as part of the total wet pond volume. The term baffle means a vertical divider placed across the entire width of the pond, stopping short of the bottom. A berm is a vertical divider typically built up from the bottom (in a wet vault, it connects all the way to the bottom).
- Intent: The full-length berm or baffle promotes plug flow and enhances quiescence and laminar flow through as much of the entire water volume as possible. Alternative methods to the full-length berm or baffle that provide equivalent flow characteristics may be approved on a case-by-case basis by the local jurisdiction.
- Sediment storage is provided in the first cell. The minimum depth of the sediment storage must be 1 foot. A fixed sediment depth monitor should be installed in the first cell to gage sediment accumulation or an alternative gaging method should be used.
- The minimum depth of the first cell must be 4 feet, exclusive of sediment storage requirements. The depth of the first cell may be greater than the depth of the second cell.
- The maximum depth of each cell must not exceed 8 feet (exclusive of sediment storage in the first cell). Pool depths of 3 feet or shallower (second cell) must be planted with emergent wetland vegetation (see *Landscaping* requirements later in this section).
- Inlets and outlets must be placed to maximize the flow path through the facility. The ratio of flow path length to width from the inlet to the outlet must be at least 3:1. The *flow path length* is defined as the distance from the inlet to the outlet, as measured at mid-depth. The *width* at mid-depth is calculated as follows: width = (average top width + average bottom width)/2.
- Wet ponds with wet pool volumes less than or equal to 4,000 cubic feet may be single celled (i.e., no baffle or berm is required). However, it is especially important that the flow path length be maximized in single-celled wet ponds. The

- ratio of flow path length to width must be at least 4:1 in single-celled wet ponds, and preferably 5:1.
- All inlets must enter the first cell. If there are multiple inlets, the length-to-width ratio is based on the average flow path length for all inlets.
- The first cell may be lined in accordance with the liner requirements contained in Section 5-4.4.2.

# Sizing Procedure

- **D-1** Identify the required wet pool volume  $(Vol_{wq})$ . See Chapter 4 for options to determine this volume using continuous runoff models. For large wet ponds, the wet pool volume is 1.5 times the water quality volume.
- **D-2** Estimate wet pool dimensions satisfying the following design criterion:

$$Vol_{wq} = [h_1(A_{t1} + A_{b1}) / 2] + [h_2(A_{t2} + A_{b2}) / 2] + \dots + [h_n(A_{tn} + A_{bn}) / 2]$$

where:  $A_{tn}$  = top area of wet pool surface in cell n (ft<sup>2</sup>)

 $A_{bn}$  = bottom area of wet pool surface in cell n (ft<sup>2</sup>)

 $h_n$  = depth of wet pool in cell n (above top of sediment storage) (ft).

**D-3** Design pond outlet pipe and determine primary overflow water surface. See the WSDOT *Hydraulics Manual* for design of pond outlet pipe and method to determine primary overflow water surface.

#### Inlet and Outlet

See Figures RT.12.1 and RT.12.2 for details on the following requirements:

The inlet to the wet pond must be submerged, with the inlet pipe invert a minimum of 2 feet from the pond bottom (not including the 1-foot minimum sediment storage). The top of the inlet pipe should be submerged at least 1 foot below the runoff treatment design water surface, if possible.

Intent: The inlet is submerged to dissipate energy of the incoming flow. The distance from the bottom is set to minimize resuspension of settled sediments. Alternative inlet designs that accomplish these objectives are acceptable.

An outlet structure must be provided. Either a Type 2 catch basin with a grated opening (jailhouse window) or a manhole with a cone grate (birdcage) may be used. No sump is required in the outlet structure for wet ponds not providing detention storage. The outlet structure receives flow from the pond outlet pipe. The grate or birdcage openings provide an overflow route should the pond outlet pipe become clogged.

The pond outlet pipe (as opposed to the manhole or Type 2 catch basin outlet pipe) must be back-sloped, or have a turn-down elbow, and extend 1 foot below the runoff treatment design water surface. A floating outlet, set to draw water from 1 foot below the water surface, is also acceptable if vandalism concerns are adequately addressed.

*Intent:* The inverted outlet pipe traps oils and floatables in the wet pond.

The pond outlet pipe must be sized, at a minimum, to pass the runoff treatment design flow. Note: The highest invert of the outlet pipe sets the runoff treatment design water surface elevation.

#### Materials

 All metal parts must be corrosion-resistant. Galvanized materials should not be used unless unavoidable.

Intent: Galvanized metal contributes zinc to stormwater, sometimes in very high concentrations.

# Berms, Baffles, and Slopes

- A berm or baffle must extend across the full width of the wet pool and tie into the wet pond side slopes. If the berm embankments are greater than 4 feet high, the berm must be constructed by excavating a key trench equal to 50 percent of the embankment cross-sectional height and width. A geotechnical engineer may waive this requirement for specific site conditions. A geotechnical analysis must address situations in which one of the two cells is empty while the other remains full of water.
- The top of the berm may be at the runoff treatment design water surface or submerged 1 foot below this surface. If the top of the berm is at the runoff treatment design water surface, berm side slopes should be 3H:1V. Berm side slopes may be steeper (up to 2:1) if the berm is submerged 1 foot. Earthen berms should have a minimum top width of 5 feet.

Intent: Submerging the berm is intended to enhance safety by discouraging pedestrian access when side slopes are steeper than 3H:1V. An alternative to the submerged berm design is the use of barrier planting to prevent easy access to the divider berm in an unfenced wet pond.

- If good vegetation cover is not established on the berm, erosion control measures should be used to prevent erosion of the berm back slope when the pond is initially filled.
- The interior berm or baffle may be a retaining wall provided that the design is prepared and stamped by a licensed civil engineer. If a baffle or retaining wall is

used, it should be submerged 1 foot below the design water surface to discourage access by pedestrians.

- Criteria for wet pond side slopes are as follows:
  - Interior side slopes must be no steeper than 3H:1V. Steeper side slopes reduce the pond area where emergent vegetation can grow. Flatter side slopes promote dense emergent vegetation, which also can create problems: (1) it provides predator-free shoreline habitats for mosquito production and (2) it reduces or eliminates access to the pond for routine inspections and maintenance.
  - ☐ Exterior side slopes must be no steeper than 2H:1V.
  - □ Slopes should be no steeper than 4H:1V if they are to be mowed.
  - Pond sides may be retaining walls provided that a fence is situated along the top of the wall and at least 25 percent of the pond perimeter is a vegetated side slope no steeper than 3H:1V.
  - ☐ The toe of the exterior slope must be no closer than 5 feet from the right-of-way line.

#### **Embankments**

■ Embankments that impound water must comply with the Washington dam safety regulations (Chapter 173-175 WAC;

¬⊕ <a href="http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173">http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173</a>

-175). If the impoundment has a storage capacity (including both water and sediment storage volumes) greater than 10 acre-feet (435,600 cubic feet, or 3.26 million gallons) above natural ground level, then dam safety design and review

are required by Ecology. See discussion in BMP FC.03 Detention Pond.

- The berm embankment must be constructed in accordance with Section 2-03.3(14)C Method C of the WSDOT *Standard Specifications*.
- The berm embankment must be constructed of material consisting of a minimum of 30 percent clay, a maximum of 60 percent sand, a maximum of 60 percent silt, and negligible gravel and cobble.
- To prevent undermining, installation of a perimeter cutoff trench underneath or near embankments should be considered.
- Anti-seepage collars must be placed on outflow pipes in berm embankments impounding water deeper than 8 feet at the runoff treatment design water surface. Anti-seepage collars may also be necessary in other situations.

# Site Design Elements

# Setback Requirements

- Wet ponds must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.
- Wet ponds must be 100 feet from any septic tank or drain field (except wet vaults must be a minimum of 20 feet).
- The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed wet pond locations and recommend the necessary setbacks from any steep slopes and building foundations.

# Landscaping (Planting Considerations)

Planting requirements for detention ponds (BMP FC.03) also apply to wet ponds.

- The cells in large wet ponds intended for phosphorus control should not be planted because the plants release phosphorus in the winter when they die off.
- If the second cell of a basic wet pond is 3 feet or shallower, the bottom area must be planted with emergent wetland vegetation. This results in habitat for natural predators of mosquitoes such as dragonflies, birds, fish, and frogs. See Table RT.12.1 for recommended emergent wetland plant species for wet ponds.
  - Intent: Planting of shallow pond areas helps to stabilize settled sediment and prevent resuspension.
- Cattails (*Typha latifolia*) are not recommended because they tend to crowd out other species in the wet pond and typically escape to other wetland areas where they do the same. They also create a dense emergent vegetation that can provide a safe haven for mosquito larvae.
- Vegetation that forms floating mats should not be planted because the mats protect mosquito larvae.
- A variety of plant species should be planted to facilitate a diversity of mosquito predators. This variety can also make the overall predator population more robust to withstand environmental changes to the facility.
- If the wet pond discharges to a phosphorus-sensitive lake or wetland, shrubs that form a dense cover should be planted on slopes above the runoff treatment design water surface on at least three sides. For banks that are berms, no planting is allowed if the berm is regulated by dam safety requirements. The purpose of

planting is to discourage waterfowl use of the pond and to provide shading. Some suitable trees and shrubs include vine maple (*Acer circinatum*), wild cherry (*Prunus emarginata*), red osier dogwood (*Cornus stolonifera*), California myrtle (*Myrica californica*), Indian plum (*Oemleria cerasiformis*), and Pacific yew (*Taxus brevifolia*).

Table RT.12.1. Emergent wetland plant species recommended for wet ponds.

Species	Common Name	Notes	Maximum Depth
Inundation to 1 Foot	•		•
Agrostis exarata <sup>(1)</sup>	Spike bent grass	Prairie to coast	to 2 feet
Carex stipata	Sawbeak sedge	Wet ground	
Eleocharis palustris	Spike rush	Margins of ponds, wet meadows	to 2 feet
Glyceria occidentalis	Western mannagrass	Marshes, pond margins	to 2 feet
Juncus tenuis	Slender rush	Wet soils, wetland margins	
Oenanthe sarmentosa	Water parsley	Shallow water along stream and pond margins; needs saturated soils all summer	
Scirpus atrocinctus (formerly S. cyperinus)	Woolgrass	Tolerates shallow water; tall clumps	
Scirpus microcarpus	Small-fruited bulrush	Wet ground to 18 inches depth	18 inches
Sagittaria latifolia	Arrowhead		
Inundation 1 to 2 Feet			
Agrostis exarata <sup>(1)</sup>	Spike bent grass	Prairie to coast	
Alisma plantago-aquatica	Water plantain		
Eleocharis palustris	Spike rush	Margins of ponds, wet meadows	
Glyceria occidentalis	Western mannagrass	Marshes, pond margins	
Juncus effusus	Soft rush	Wet meadows, pastures, wetland margins	
Scirpus microcarpus	Small-fruited bulrush	Wet ground to 18 inches depth	18 inches
Sparganium emersum	Bur-reed	Shallow standing water, saturated soils	
Inundation 1 to 3 Feet			
Carex obnupta	Slough sedge	Wet ground or standing water	1.5 to 3 feet
Beckmania syzigachne <sup>(1)</sup>	Western sloughgrass	Wet prairie to pond margins	
Scirpus acutus <sup>(2)</sup>	Hardstem bulrush	Single tall stems, not clumping	to 3 feet
Scirpus validus <sup>(2)</sup>	Softstem bulrush		
<b>Inundation Greater Than 3 Feet</b>			<u>.</u>
Nuphar polysepalum	Spatterdock	Deep water	3 to 7.5 feet
Nymphaea odorata <sup>(1)</sup>	White waterlily	Shallow to deep ponds	to 6 feet

Primary sources: Metro 1990; Hortus Northwest 1991; Hitchcock and Cronquist 1973.

Note: The recommendations in Table RT.12.1 are for western Washington only. Consult with a landscape architect to adapt this information for eastern Washington.

<sup>(1)</sup> Nonnative species. *Beckmania syzigachne* is native to Oregon. Native species are preferred.

<sup>&</sup>lt;sup>(2)</sup> *Scirpus* tubers must be planted shallower for establishment and protected from foraging waterfowl until established. Emerging aerial stems should project above water surface to allow oxygen transport to the roots.

#### Maintenance

Access Roads (Access Requirements)

Access requirements are the same as those for detention ponds (BMP FC.03).

#### Maintenance Drain and Valve

- A bypass or shutoff valve is recommended to enable the pond to be taken off-line for maintenance purposes.
- A gravity drain for maintenance should be installed if grade allows. This drain can be installed to drain any of the cells.
  - Intent: It is anticipated that in most cases sediment removal will be needed only for the first cell. The gravity drain is intended to allow water from the first cell to be drained to the second cell when the first cell is pumped dry for cleaning.
- If placed within a dividing berm or baffle, the drain invert must be at least 6 inches below the top elevation of the dividing berm or baffle. Deeper drains are encouraged, where feasible, but they must be no deeper than 18 inches above the pond bottom.
  - Intent: Highly sediment-laden water will be less likely to be released from the pond when it is drained for maintenance.
- The drain must be at least 8 inches in diameter and controlled by a valve. Use of a shear gate is allowed only at the inlet end of a pipe located within an approved structure.
  - Intent: Shear gates often leak if water pressure pushes on the side of the gate opposite the seal. The gate should be situated so that water pressure pushes toward the seal.
- Operational access to the valve must be provided at the finished ground surface.
- The valve location must be accessible and well marked, with 1 foot of paving placed around the box. It must also be protected from damage and unauthorized operation.
- A valve box is allowed to a maximum depth of 5 feet without an access manhole. If the valve box is over 5 feet deep, an access manhole or vault is required.

### Recommended Design Features

The following design features should be incorporated into the wet pond design where site conditions allow:

For wet pool depths in excess of 6 feet, it is recommended that some form of recirculation be provided in the summer. A fountain or aerator may be used to

- prevent stagnation and low dissolved oxygen conditions. Alternatively, a small amount of base flow could be directed to the pond to maintain circulation and reduce the potential for low oxygen conditions during late summer.
- Conifer or columnar deciduous trees along the west and south sides of ponds are recommended to reduce thermal heating, except that no trees or shrubs may be planted on berms meeting the criteria of dams regulated for safety. In addition to shade, trees and shrubs also discourage waterfowl use and the attendant phosphorus enrichment problems they cause. Trees should be set back so that the branches will not extend over the pond.

Intent: Conifer trees or shrubs are preferred to avoid problems associated with leaf drop. Columnar deciduous trees (e.g., hornbeam, Lombardy poplar) typically have fewer leaves than other deciduous trees.

- The number of inlets to the facility should be limited; ideally there should be only one inlet. Regardless of the number of inlets, the flow path length between inlet and outlet should be maximized.
- The access and maintenance road could be extended along the full length of the wet pond to function as a vegetated filter strip (see BMP RT.02) if finely ground bark, wood chips, or permeable surfacing is placed over the road surface to reduce runoff.
- The following design features should be incorporated where possible to enhance esthetics:
  - □ Provide side slopes that are sufficiently gentle to avoid the need for fencing (3:1 or flatter). Gentler slopes typically allow a facility to better blend into its surroundings.
  - ☐ Use sinuous or irregularly shaped ponds to create a more naturalistic landscape.
  - Provide visual enhancement with clusters of trees and shrubs. On most pond sites, it is important to amend the soil before planting because ponds are typically placed well below the native soil horizon in very poor soils. Make sure dam safety restrictions against planting do not apply.
  - Orient the pond length along the direction of prevailing summer winds (typically west or southwest) to enhance wind mixing.

#### Construction Criteria

- Sediment that has accumulated in the pond must be removed after construction in the drainage area of the pond is complete (unless used for a liner; see below).
- Sediment accumulations in the pond at the end of construction may be used as a liner in excessively drained wet pond soils if the sediment meets the criteria for

low-permeability or treatment liners (see Section <u>5-4.4.2</u>). Sediment used for a soil liner must be graded to provide uniform coverage and thickness. Note that sediment accumulated from construction and left in the pond for a liner must not reduce the volume of the wet pond below its design capacity. Therefore, the pond should be overexcavated initially.

# CO.01 Combined Wet/Detention Pond (General Use)

### Introduction

# General Description

A *combined detention and runoff treatment wet pond* facility has the appearance of a detention facility but contains a permanent pool of water as well. The following design procedures, requirements, and recommendations cover differences in the design of the stand-alone runoff treatment facility when combined with detention storage.

There are two sizes of the combined wet pond: basic and large. The facility sizes (basic and large) are related to the pollutant-removal goals.

### Applications and Limitations

Combined detention and runoff treatment facilities are very efficient for sites that also have flow control requirements but that are not conducive to dispersion or infiltration. The runoff treatment BMP may often be placed beneath detention storage without increasing the overall facility surface area. However, the fluctuating water surface of the live storage creates unique challenges for plant growth and for esthetics.

The basis for pollutant removal in combined facilities is the same as that for stand-alone runoff treatment facilities. However, in the combined facility, the detention function creates fluctuating water levels and added turbulence. For simplicity, the positive effect of the extra live storage volume and the negative effect of increased turbulence are assumed to balance and are thus ignored when the wet pool volume is sized. For the combined detention/stormwater wetland (BMP CO.02), criteria that limit the extent of water level fluctuation are specified to better ensure survival of the wetland plants.

Unlike the wet pool volume, the live storage component of the facility must be provided above the seasonal high water table.

Typical design details and concepts for a combined detention and wet pond are shown in Figures CO.01.1 and CO.01.2. The detention portion of the facility must meet the design criteria and sizing procedures set forth in BMP FC.03 Detention Pond.

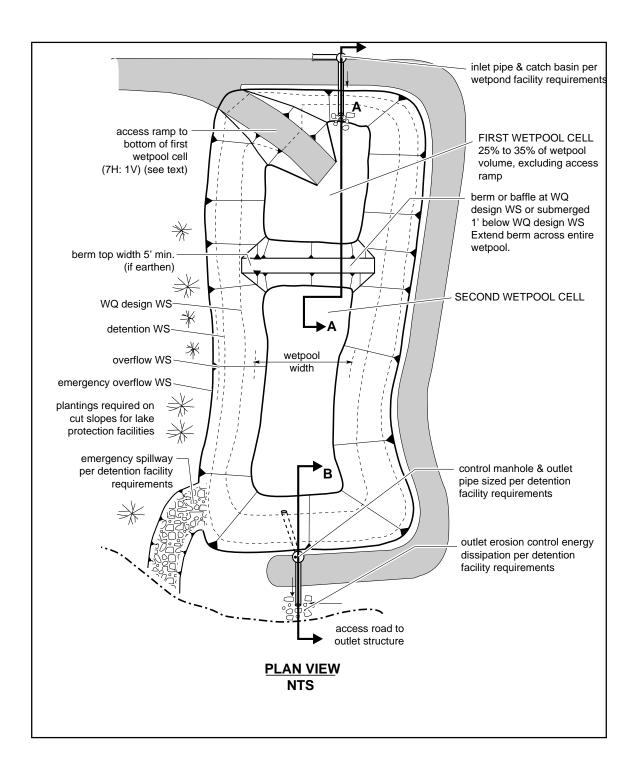


Figure CO.01.1. Combined detention and wet pond: plan view.

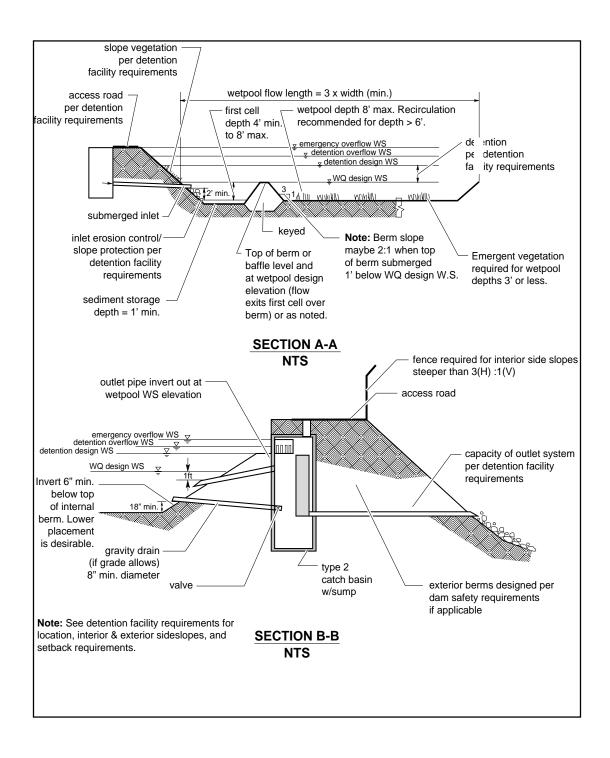


Figure CO.01.2. Combined detention and wet pond: typical cross-sections.

# **Design Flow Elements**

### Flows to Be Treated

Basic combined wet/detention ponds are designed to treat the runoff treatment volume and detain flows according to the criteria described in Sections 2-3.5 and 2-3.6 under Minimum Requirements 5 and 6, respectively. Large combined wet/detention ponds are designed to treat 1.5 times the runoff treatment volume. Hydrologic methods are presented in Sections 4-3 and 4-4

# **Structural Design Considerations**

# Geometry

The geometry criteria for wet ponds (BMP <u>RT.12</u>) apply, with the following modifications and clarifications:

- The permanent pool may be made shallower to take up most of the pond bottom, or it may be deeper and positioned to take up only a limited portion of the bottom. Wet pond criteria governing water depth, however, must still be met. See Figure CO.01.3 for two possibilities for wet pool cell placement.
  - Intent: This flexibility in positioning cells allows for multiple-use options in live storage areas during the drier months.
- The minimum sediment storage depth in the first cell is 1 foot. The 6 inches of sediment storage required for detention ponds does not need to be added to this, but 6 inches of sediment storage must be added to the second cell to comply with the detention sediment storage requirement.
- The wet pool and sediment storage volumes are not included in the required detention volume

### Sizing Procedure

The sizing procedure for combined detention and wet ponds is identical to that outlined for wet ponds (BMP RT.12) and detention ponds (BMP FC.03).

### Inlet and Outlet

The inlet and outlet criteria for wet ponds (BMP <u>RT.12</u>) apply, with the following modifications:

- A sump must be provided in the outlet structure of combined ponds.
- The detention flow restrictor and its outlet pipe must be designed according to the requirements for detention ponds (BMP FC.03).

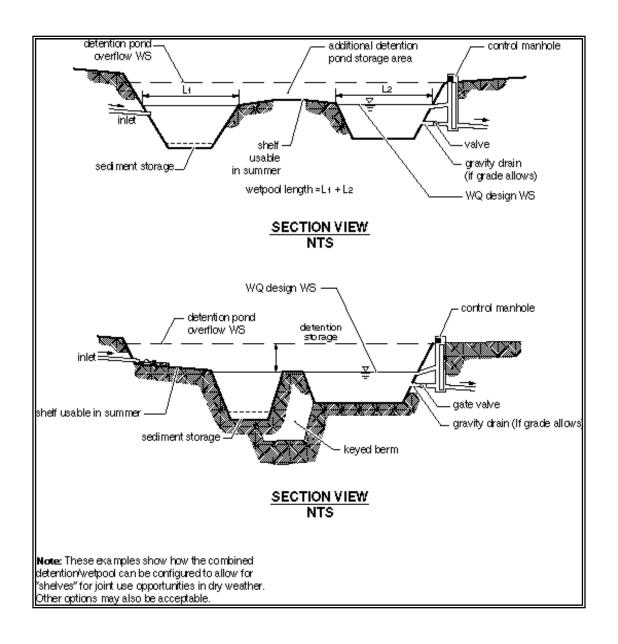


Figure CO.01.3. Alternative configurations of detention and wet pond areas.

### Berms, Baffles, and Slopes

Criteria are the same as for wet ponds (BMP RT.12).

# Site Design Elements

#### Access and Setbacks

Criteria are the same as for wet ponds (BMP RT.12).

# Planting Requirements

Criteria are the same as for wet ponds (BMP RT.12).

# RT.13 Constructed Stormwater Treatment Wetland (General Use)

### Introduction

# General Description

Stormwater treatment wetlands are shallow manmade wetlands that are designed to treat stormwater through settling, filtering, and the biological processes associated with emergent aquatic plants. Stormwater treatment wetlands, like wet ponds, are used to capture and transform pollutants, and over time pollutants concentrate in the sediment.

Instead of being constructed to treat stormwater runoff, some wetlands are constructed to replace or mitigate impacts when natural wetlands are filled or impacted by development (mitigation wetlands). Natural wetlands and mitigation wetlands cannot be used to treat stormwater.

### Applications and Limitations

As an enhanced treatment BMP, stormwater wetlands can be considered for roadways where metal removal is a concern. Stormwater wetlands occupy roughly the same surface area as wet ponds but have the potential to be better integrated esthetically into a site because of the abundance of emergent aquatic vegetation. The most critical factor for a successful design is an adequate supply of water for most of the year. Careful planning is needed to ensure that sufficient water is retained to sustain good wetland plant growth. Because water depths in stormwater wetlands are shallower than in wet ponds, water loss by evaporation is an important concern. Stormwater wetlands are a good runoff treatment facility choice in areas where ground water levels are high in the winter.

# **Design Flow Elements**

### Flows to Be Treated

Constructed stormwater treatment wetlands are designed to treat the runoff treatment volume (Vol<sub>WQ</sub>) described in Section 2-3.5 under Minimum Requirement 5. Hydrologic methods are presented in Sections 4-3 and 4-4.

# Overflow or Bypass

The overflow criteria for single-purpose wetlands (treatment only, not combined with flow control) are as follows:

- The requirement for primary overflow is satisfied by either a grated inlet to the outlet structure or by a birdcage above the wetland outlet structure.
  - *Note: The grate invert elevation sets the overflow water surface elevation.*
- Because constructed stormwater wetlands are always on-line, the grated opening should be sized to pass the 100-year design flow. The capacity of the outlet system should be sized to pass the peak flow for the conveyance requirements.

# Emergency Overflow Spillway

- An emergency spillway must be provided and designed according to the requirements for detention ponds (see BMP FC.03). In addition, a bypass or shutoff valve to enable the wetland to be taken off-line for maintenance purposes should be provided, if possible.
- Bioengineered stabilization measures should be provided at the end of the outlet pipe and spillway to minimize the need for riprap and to increase esthetics.

# **Structural Design Considerations**

### Geometry

Design Criteria

- 1. Stormwater wetlands must consist of a minimum of two cells: a forebay (presettling cell) and a wetland cell (or cells). The shape of the two cells should be irregular, not rectangular.
- 2. The forebay must contain approximately 25 to 35 percent of the wet pool volume.
- 3. The depth of the forebay must be between 4 feet (minimum) and 8 feet (maximum), excluding sediment storage.
- 4. The forebay must provide 1 foot of sediment storage.
- 5. The wetland cell must have an average water depth of about 1.5 feet (plus or minus 3 inches).

# Sizing Procedure

Step 1: Calculate the surface area of the stormwater wetland. The surface area of the wetland cell must be the same as the top area of a wet pond sized for the same site conditions. Calculate the surface area of the stormwater wetland by using the runoff treatment volume and dividing by the average water depth (use 3 feet).

- Step 2: Determine the surface area of the presettling cell of the stormwater wetland. Use the volume determined from criterion 2 under *Design Criteria* above, and the actual depth of the presettling cell.
- Step 3: Determine the surface area of the wetland cell. Subtract the surface area of the first cell (step 2) from the total surface area (step 1).
- Step 4: Determine water depth distribution in the second cell. Decide whether the top of the dividing berm is at the surface or submerged (designer's choice). Adjust the distribution of water depths in the second cell according to the discussion below. Note: This results in a facility that holds less volume than the runoff treatment volume, which is acceptable.

Intent: The surface area of the stormwater wetland is set to be roughly equivalent to that of a wet pond (with an average depth of the wetland cell of 3 feet) designed for the same site so as not to discourage use of this option.

Two examples for grading the bottom of the wetland cell are shown in Figure RT.13.1. One example is a shallow, evenly graded slope from the upstream to the downstream edge of the wetland cell. The second example is a naturalistic alternative, with the specified range of depths intermixed throughout the second cell. A distribution of depths must be provided in the wetland cell depending on whether the dividing berm is at the water surface or submerged (see Table RT.13.1). The maximum depth is 2.5 feet in either configuration. Other configurations within the wetland geometry constraints listed above may be approved by the local jurisdiction.

Table RT.13.1. Distribution of depths in wetland cell.

Dividing Berm at Runoff Treatment Design Water Surface		Dividing Berm Submerged 1 Foot	
Depth Range (feet)	Percent	Depth Range (feet)	Percent
0.1 to 1	25	1 to 1.5	40
1 to 2	55	1.5 to 2	40
2 to 2.5	20	2 to 2.5	20

### Inlet

The inlet to the presettling cell of the wetland must be submerged, with the inlet pipe invert a minimum of 2 feet from the wetland bottom (not including sediment storage). The top of the inlet pipe should be submerged at least 1 foot, if possible.

Intent: The inlet is submerged to dissipate energy of the incoming flow. The distance from the bottom is set to minimize resuspension of settled sediments. Alternative inlet designs that accomplish these objectives are acceptable.

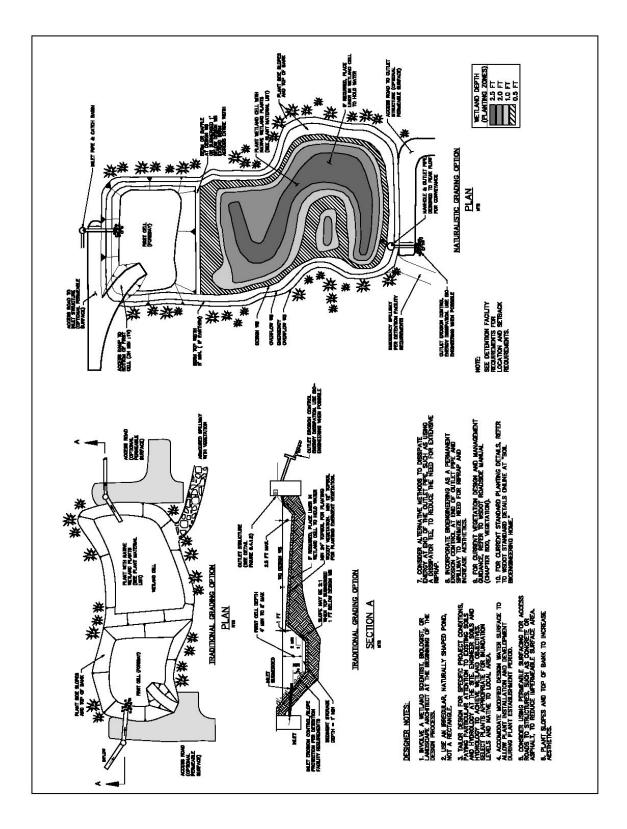


Figure RT.13.1. Constructed wetlands for stormwater treatment.

### Outlet

An outlet structure must be provided. Either a Type 2 catch basin with a grated opening (jailhouse window) or a manhole with a cone grate (birdcage) may be used; see *SMMWW* (Ecology 2001), Volume III, Figure 3.11, for an illustration. No sump is required in the outlet structure for wetlands not providing detention storage. The outlet structure receives flow from the wetland outlet pipe. The grate or birdcage openings provide an overflow route should the wetland outlet pipe become clogged. The following overflow criteria specify the sizing and position of the grate opening.

- The wetland outlet pipe (as opposed to the manhole or Type 2 catch basin outlet pipe) must be back-sloped, or have a turn-down elbow, and extend 1 foot below the runoff treatment design water surface. A floating outlet, set to draw water from 1 foot below the water surface, is acceptable if vandalism concerns are adequately addressed.
  - *Intent: The inverted outlet pipetraps oils and floatables in the wetland.*
- The wetland outlet pipe must be sized, at a minimum, to pass the runoff treatment design flow.
  - Note: The highest invert of the outlet pipe sets the runoff treatment design water surface elevation.
- Alternative methods to dissipate energy at end of the outlet pipe, such as a dissipater tee, should be considered to reduce the need for extensive riprap.

# Berms, Baffles, and Slopes

- The berm separating the two cells must be shaped so that its downstream side gradually slopes to form the second shallow wetland cell (see the section view on Figure RT.13.1). Alternatively, the second cell may be graded naturalistically from the top of the dividing berm (see *Sizing Procedure*, step 4, above).
- The top of berm must be either at the runoff treatment design water surface or submerged 1 foot below this surface, as for wet ponds. Correspondingly, the side slopes of the berm must meet the following criteria:
  - ☐ If the top of the berm is at the runoff treatment design water surface, then for safety reasons the berm should not be greater than 3H:1V, just as the wetland banks should not be greater than 3:1 if the wetland is not fenced.
  - ☐ If the top of berm is submerged 1 foot, the upstream side slope may be up to 2H:1V. If submerged, the berm is not considered accessible, and the steeper slope is allowable.

#### Liners

If soil permeability allows sufficient water retention, lining is not necessary. In infiltrative soils, both cells of the stormwater wetland must be lined. Two types of liner are acceptable—low-permeability liners and treatment liners. To determine whether a low-permeability liner or a treatment liner is required, see Section 5-4.4.2.

# **Site Design Elements**

### Setback Requirements

- Stormwater treatment wetlands must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.
- Stormwater treatment wetlands must be 100 feet from any septic tank or drain field (except wet vaults must be a minimum of 20 feet).
- The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed stormwater treatment wetland locations and recommend the necessary setbacks from any steep slopes and building foundations.

# Landscaping (Planting Considerations)

When used for stormwater treatment, stormwater wetlands incorporate some of the same design features as wet ponds. However, instead of gravity settling being the dominant treatment process, pollutant removal mediated by aquatic vegetation (and the microbiological community associated with that vegetation) becomes the dominant treatment process. Thus, water volume is not the dominant design criterion for stormwater wetlands. Rather, factors that affect plant vigor and biomass are the primary concerns. Thus it is critical to involve a wetland scientist, biologist, or landscape architect throughout the design process.

The wetland cells must be planted with emergent wetland plants following the recommendations given in Table RT.13.2 and those of a wetland specialist, biologist, or landscape architect. Plants listed in the table are for western Washington only. Local knowledge should be used to adapt this information for eastern Washington.

*Note:* Cattails (*Typha latifolia*) are not recommended. They tend to crowd out other species in manmade wetlands, as well as escape to natural wetlands where they do the same. In addition, the shoots die back each fall, resulting in oxygen depletion in the treatment wetland unless they are removed.

Table RT.13.2. Plant species recommended for stormwater treatment wetlands in western Washington.

Species	Common Name	Notes	Maximum Depth
Wetland Edge			•
Salix sitchensis	Sitka willow		
Cornus sericea	Red osier dogwood		
Inundation to 1 Foot	•		•
Agrostis exarata <sup>a</sup>	Spike bent grass	Prairie to coast to 2 feet	
Carex stipata	Sawbeak sedge	Wet ground	
Eleocharis palustris	Spike rush	Margins of wetlands, wet meadows	to 2 feet
Glyceria occidentalis	Western mannagrass	Marshes, wetland margins	to 2 feet
Juncus tenuis	Slender rush	Wet soils, wetland margins	
Oenanthe sarmentosa	Water parsley	Shallow water along stream and wetland margins; needs saturated soils all summer	
Scirpus atrocinctus (formerly S. cyperinus)	Woolgrass	Tolerates shallow water; tall clumps	
Scirpus microcarpus	Small-fruited bulrush	Wet ground to 18 inches depth	18 inches
Sagittaria latifolia	Arrowhead		
Inundation 1 to 2 Feet			
Agrostis exarata <sup>a</sup>	Spike bent grass	Prairie to coast	
Alisma plantago-aquatica	Water plantain		
Eleocharis palustris	Spike rush	Margins of wetlands, wet meadows	
Glyceria occidentalis	Western mannagrass	Marshes, wetland margins	
Juncus effusus	Soft rush	Wet meadows, pastures, wetland margins	
Scirpus microcarpus	Small-fruited bulrush	Wet ground to 18 inches depth	18 inches
Sparganium emersum	Bur-reed	Shallow standing water, saturated soils	
Inundation 1 to 3 Feet	•		•
Carex obnupta	Slough sedge	Wet ground or standing water 1.5 to 3	
Beckmania syzigachne <sup>a</sup>	Western sloughgrass	Wet prairie to wetland margins	
Scirpus acutus <sup>b</sup>	Hardstem bulrush	Single tall stems, not clumping	to 3 feet
Scirpus validus <sup>b</sup>	Softstem bulrush		
<b>Inundation Greater Than 3 I</b>	Feet		
Nuphar polysepalum	Spatterdock	Deep water 3 to 7.5 feet	
Nymphaea odorata <sup>a</sup>	White waterlily	Shallow to deep wetlands	to 6 feet

Primary sources: Metro 1990; Hortus Northwest 1991; Hitchcock and Cronquist 1973.

<sup>&</sup>lt;sup>a</sup> Nonnative species. *Beckmania syzigachne* is native to Oregon. Native species are preferred.

<sup>&</sup>lt;sup>b</sup> Scirpus tubers must be planted shallower for establishment and protected from foraging waterfowl until established. Emerging aerial stems should project above water surface to allow oxygen transport to the roots.

### Soil Amendments and Protection

The method of construction for soil/landscape systems can affect natural selection of specific plant species. Consult a soil restoration or wetland soil scientist for site-specific soil-amendment recommendations. The formulation should encourage desired species and discourage undesired species. Soils should be stabilized with permanent or temporary cover to prevent washout due to storm flows.

# Soil Preparation

Incorrect control of soil moisture is the most frequent cause of failure to establish wetland plants. Inadequate water results in desiccation of roots. Too much water results in oxygen depletion in the root zone, submergence and drowning or flotation of plants, and/or slow growth or plant death.

To maintain adequate soil moisture during plant establishment, a reliable and adequate supply of water for site irrigation is needed. When practical, a water source for plant establishment is usually the stormwater treated in the wetland. However, if stormwater is not available, another irrigation source must be identified to maximize planting success. Adequate pumps, piping, and sprinklers or hoses must be provided to allow even flow distribution.

According to Kadlec and Knight (1996), the recommended sequence for maintaining soil moisture for wetland planting starts with initial saturation of soil by sprinkling or flood irrigation. For optimal plant growth, the soil should be fully or partially saturated with water immediately before planting and should not be allowed to completely dry out anytime after planting. High soil moisture must be maintained after planting for the first few weeks without creating flooded conditions for more than few hours. The best method to maintain soil saturation without excessive flooding is to start planting at the downgradient end of the wetland and continue planting upgradient while gradually raising water levels using the wetland outlet water level controls or gravity drain, if possible. When planting is complete, water levels can be dropped or raised as needed to maintain saturated soil conditions. Sprinklers can also be used to irrigate evenly over planted areas.

After an entire cell is planted, the water should be maintained at a level that ensures all areas of the cell continue to have saturated soil conditions between waterings. This goal can be achieved by (1) flood-irrigating the entire cell with enough water to allow infiltration or evapotranspiration to eliminate the applied surface water within 1 or 2 days or (2) distributing water through the inlet distribution structures or down the embankment side slopes and allowing this water to resaturate the wetland soils as it sheet-flows across the wetland to the outlet. Weirs or outlet water control gates should be removed or left open during plant establishment to prevent flooding if rainfall is high or if a sprinkler or irrigator is accidentally left running. At no time should flood irrigation result in complete submergence of aboveground portions of installed plants. Permits may be required to use water from nearby natural aquatic water bodies for temporary irrigation purposes.

As the wetland plants grow, they have an increased ability to transport oxygen to the root zone from their leaves. Thus the plants are able to withstand longer periods of flooding. However, the best technique for establishing rapid plant cover is to maintain saturated soil conditions without surface flooding. The higher soil oxygen conditions resulting from the absence of floodwaters allow maximum root metabolism, effective nutrient use, and rapid development of the plants within the wetland. This soil condition should optimally be maintained until plants achieve complete cover (100 percent) or at least the minimum cover required for system startup (about 60 to 80 percent).

Design and construction should allow the design water surface to be temporarily modified to enable plant installation and establishment before the system is brought on-line. Several strategies may be available depending on the project situation, schedule, and site conditions:

- If the system must go on-line the same year it is constructed, plant the constructed wetland cell in the spring or early summer and irrigate all summer to maintain saturated soils without plant submergence or flotation until plants are sufficiently developed to operate the system in the fall.
- If the system can remain off-line all winter, plant the constructed wetland cell in the fall, monitor water conditions, and maintain saturated soils without plant submergence or flotation, by irrigating or draining as necessary, until plants are sufficiently developed to allow operation of the system the following year. (Wetland plants planted later in the summer or fall have their growth interrupted by cold weather and decreasing day length [Kadlec and Knight 1996]).

Several methods could be used to temporarily control water levels during plant establishment depending on project situations:

- Build the treatment wetland before the project is started so that wetland plants are established before flows are introduced.
- Keep the treatment wetland off-line until wetland plants become established by bypassing the treatment wetland.
- Temporarily operate the drain of the treatment wetland as the outlet to maintain water surface elevations below the design water surface level.
- Plant early in the fall or late in the spring when water surface elevations are naturally lower.
- Pump out water to lower the wetland cell for planting and establishment.

A wetland treatment system can typically begin operation when plant cover is at least 60 to 80 percent, which may require at least 3 to 4 months of active growth. If this coverage is achieved during the first growing season after planting, the wetland system can begin operating during the ensuing fall.

### Planting

- Seed embankment areas above the runoff treatment design water surface and below the emergency overflow water level. Areas with permanent pools that are protected from erosion need not be seeded.
- Consider planting conifer or columnar deciduous trees along the west and south sides of wetlands to reduce thermal heating, except that no trees or shrubs may be planted on berms meeting the criteria of dams regulated for safety. In addition to shade, trees and shrubs also discourage waterfowl use and the attendant phosphorus enrichment problems they cause. Trees should be set back so that the branches will not extend over the wetland.
  - Intent: Conifer trees or shrubs are preferred to avoid problems associated with leaf drop. Columnar deciduous trees (e.g., hornbeam, Lombardy poplar) typically have fewer leaves than other deciduous trees.
- Include trees and shrubs on slopes and on top of banks to increase esthetics. If the treatment wetland discharges to a phosphorus-sensitive lake or natural wetland, shrubs that form a dense cover should be planted on slopes above the runoff treatment design water surface on at least three sides. For banks that are berms, no planting is allowed if the berm is regulated by dam safety requirements. The purpose of planting is to discourage waterfowl use of the wetland and to provide shading. Some suitable trees and shrubs include vine maple (*Acer circinatum*), wild cherry (*Prunus emarginata*), willow (*Salix* sp.), red osier dogwood (*Cornus stolonifera*), California myrtle (*Myrica californica*), Indian plum (*Oemleria cerasiformis*), and Pacific yew (*Taxus brevifolia*).

### Maintenance

Access Roads (Access Requirements)

- Provide and design access and maintenance roads according to the requirements for detention ponds (BMP FC.03). Access and maintenance roads must extend to both the wetland inlet and outlet structures. An access ramp (3H minimum:1V) must be provided to the bottom of the first cell unless all portions of the cell can be reached and the sediment loaded from the top of the wetland side slopes. Consider using permeable surfacing for access and maintenance roads to reduce the impermeable surface area.
- If the dividing berm is also used for access, it should be built to sustain loads up to 80,000 pounds.

### Maintenance Drain and Valve

 Consider including a bypass or shutoff valve to enable the wetland to be taken off-line for maintenance purposes.

- Install a gravity drain for maintenance if grade allows. This drain can be installed to drain any of the cells.
  - Intent: It is anticipated that in most cases sediment removal will be needed only for the first cell. The maintenance drain is intended to allow water from the first cell to be drained to the second cell when the first cell is pumped dry for cleaning.
- A drain in the wetland cell (or cells) may also be necessary to avoid surface flooding during wetland plant installation and establishment.
- If the drain invert is within a dividing berm or baffle, place it at least 6 inches below the top elevation of the dividing berm or baffle. Deeper drains are encouraged, where feasible, but must be no deeper than 18 inches above the pond bottom.
  - Intent: Highly sediment-laden water will be less likely to be released from the pond when it is drained for maintenance.
- The drain must be at least 8 inches in diameter and controlled by a valve. Use of a shear gate is allowed only at the inlet end of a pipe located within an approved structure.
  - Intent: Shear gates often leak if water pressure pushes on the side of the gate opposite the seal. The gate should be situated so that water pressure pushes toward the seal.
- Provide operational access to the valve at the finished ground surface. The valve location must be accessible and well marked, with 1 foot of paving placed around the box. The valve must also be protected from damage and unauthorized operation.
- A valve box without an access manhole is allowed to a maximum depth of 5 feet. If the box is more than 5 feet deep, an access manhole or vault is required.
- Specify that all metal parts must be corrosion-resistant. Galvanized materials should not be used unless unavoidable.

Intent: Galvanized metal contributes zinc to stormwater, sometimes in very high concentrations.

### Recommended Design Features

The following design features should be incorporated where possible to enhance esthetics:

- Provide maintenance access to shallow pool areas enhanced with emergent wetland vegetation. This allows the wetland to be accessible for vegetation maintenance without incurring safety risks.
- Provide side slopes that are sufficiently gentle to avoid the need for fencing (3H:1V or flatter).

- Provide visual enhancement with clusters of trees and shrubs. On most wetland sites, it is important to amend the soil before planting because wetlands are typically placed well below the native soil horizon in very poor soils. Make sure dam safety restrictions against planting do not apply.
- Consider extending the access and maintenance road along the full length of the treatment wetland. Consider placing finely ground bark, wood chips, or other permeable surfacing over the road surface to reduce runoff.
- Where right-of-way allows, orient the wetland length along the direction of prevailing summer winds (typically west or southwest) to enhance wind mixing.

### Construction

- Construction and maintenance considerations are the same as those for wet ponds (BMP <u>RT.12</u>).
- The naturalistic grading alternative (Figure RT.13.1) can be constructed by first excavating the entire area to the 1.5-foot average depth. Then soil subsequently excavated to form deeper areas can be deposited to raise other areas until the distribution of design depths is achieved.
- Ideally, a period of approximately 1 year is desirable to establish plants before the system goes on-line.

### Nuisance Control

#### **Beavers**

Information on beaver control can be found at the following websites:

- http://www.co.snohomish.wa.us/publicwk/swm/stewards/beavers/index.htm
- 1 http://dnr.metrokc.gov/wlr/Dss/beavers/beaverintro.htm.

# Mosquitoes

A recent study in California provides evidence that interspersing stands of emergent vegetation with areas of open water is effective in reducing mosquito production. Areas of relatively deep open water can (1) decrease vegetation density and (2) limit the accumulation of floating mats of root masses and dead vegetation. These characteristics were found to reduce mosquito refuge areas and increase mosquito predator habitat (Thullen et al. 2002).

The creation of hummocks on which wetland plants are established is a design option to create areas of open water. A constant water depth of 3 to 6 feet between hummocks is usually sufficient to effectively limit emergent vegetation propagation. These deep pool areas are in addition to the surface area requirements listed in Table RT.13.1.

# CO.02 Combined Stormwater Treatment Wetland/Detention Pond (General Use)

### Introduction

# General Description

The *combined stormwater treatment wetland/detention pond* is best described as a wetland system that provides for the extended detention of runoff during and following storm events. This BMP is useful in areas with limited right-of-way where separate runoff treatment and flow control facilities are not feasible.

# **Design Flow Elements**

### Flows to Be Treated

The sizing procedure for combined stormwater treatment wetland and detention pond is identical to that outlined for stormwater wetlands (BMP RT.13) and for combined wet/detention ponds (BMP CO.01). Follow the procedures outlined in those sections to determine the stormwater wetland size.

# **Structural Design Considerations**

### **Geometry**

The design criteria for detention ponds (BMP <u>FC.03</u>) and constructed stormwater treatment wetlands (BMP <u>RT.13</u>) must both be met, except for the following modifications or clarifications:

- The minimum sediment storage depth in the first cell is 1 foot. The 6 inches of sediment storage required for detention ponds does not need to be added to this, nor does the 6 inches of sediment storage in the second cell of detention ponds need to be added.
  - Intent: Because emergent plants are limited to shallower water depths, the deeper water created before sediments accumulate is considered detrimental to robust emergent growth. Therefore, sediment storage is confined to the first cell, which functions as a presettling cell.
- The inlet and outlet criteria for constructed stormwater treatment wetlands (BMP RT.13) apply, with the following modifications:
  - □ A sump must be provided in the outlet structure of combined facilities.
  - ☐ The detention flow restrictor and its outlet pipe must be designed according to the requirements for detention ponds (see BMP <u>FC.03</u>).

# Site Design Elements

# Landscaping (Planting Considerations)

The landscaping requirements for constructed stormwater treatment wetlands (BMP <u>RT.13</u>) are modified to use the plants in Table CO.02.1, which are better adapted to water level fluctuations in combined stormwater treatment wetlands/detention ponds.

Table CO.02.1. Wetland plants adapted to water level fluctuations.

Species	Common Name	Depth (feet)
Scirpus acutus	hardstem bulrush	2–6
Scirpus microcarpus	small-fruited bulrush	1–2.5
Sparganium emersum	bur-reed	1–2
Sparganium eurycarpum	bur-reed	1–2
Veronica sp.	marsh speedwell	0–1

In addition, the shrub *Spirea douglasii* (Douglas spirea) may be used in combined facilities.

# Soil Preparation

The water level fluctuation restrictions for constructed stormwater treatment wetlands (BMP RT.13, *Soil Preparation*) are modified as follows:

The difference between the runoff treatment design water surface and the maximum water surface associated with the 2-year storm event must not be greater than 3 feet. If this restriction cannot be met, the area of the stormwater wetland must be increased. The additional area may be placed in the first cell, second cell, or both. If placed in the second cell, the additional area need not be planted with wetland vegetation or counted in the calculations for average depth.

Intent: This criterion is intended to dampen the most extreme water level fluctuations expected in combined facilities to better ensure that fluctuation-tolerant wetland plants survive in the facility. It is not intended to protect native wetland plant communities and is not to be applied to natural wetlands.

# RT.19 Wet Vault (General Use)

### Introduction

### General Description

Wet vaults are underground structures similar in appearance to detention vaults (BMP <u>FC.04</u>), except wet vaults have permanent pools of water in the bottom that dissipate flow energy and improve the settling of particulate pollutants (see Figure RT.19.1). Being underground, wet vaults lack the biological pollutant-removal mechanisms, such as soil microbial activity and algae uptake, present in surface wet ponds (BMP <u>RT.12</u>).

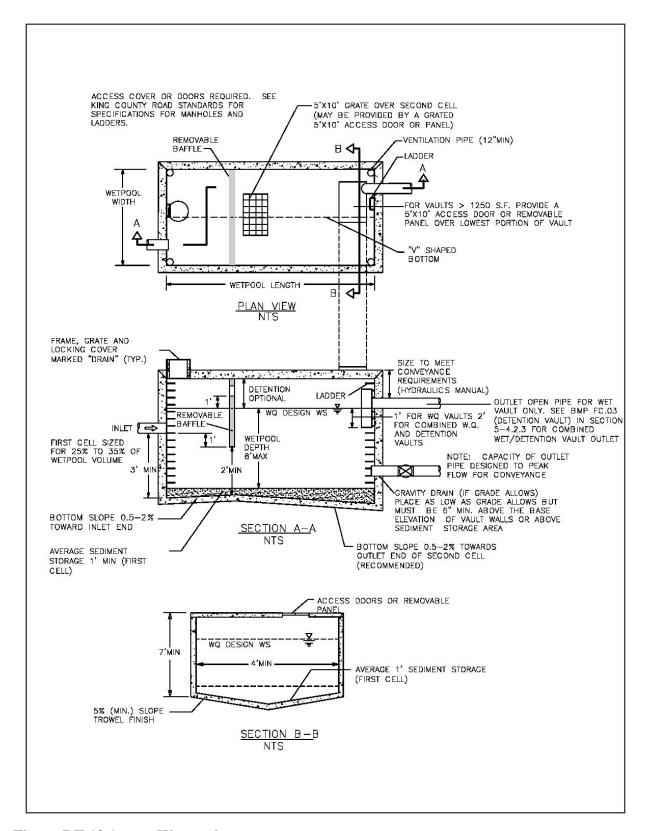


Figure RT.19.1. Wet vault.

# Applications and Limitations

Wet vaults can be used alone to meet basic runoff treatment objectives or as part of a two-facility treatment train to treat stormwater for phosphorus or dissolved metals removal (see Tables 5.3.1 and 5-3.1.5 in Section 5-3.1.5 and Tables 5-3.3 and 5-3.4 in Section 5-3.2.5). If oil control is required for a project, the wet vault may be combined with the baffle-type (API) oil/water separator facility (BMP RT.20).

Wet vaults may be used for roadway projects if space limitations preclude the use of other treatment BMPs. However, they are most practical in relatively small catchments (less than 10 acres of impervious surface) with high land values because vaults are relatively expensive. Combined wet/detention vaults (BMP CO.03) are typically considered in similar situations.

A wet vault is believed to be ineffective in removing dissolved pollutants such as soluble phosphorus or metals such as copper. Declining oxygen levels also are a concern, especially in warm summer months, because of limited contact with air and wind. However, the extent to which this potential problem occurs has not been documented.

Belowground structures like wet vaults are relatively difficult and expensive to maintain. The need for maintenance is not often recognized and as a result maintenance is often neglected.

# **Design Flow Elements**

### Flows to Be Treated

The flows to be treated by wet vaults are the same as those for wet ponds (BMP RT.12).

### **Outlet Control Structure**

The outlet pipe must be back-sloped or have a tee section, the lower arm of which should extend 1 foot below the runoff treatment design water surface to trap oils and floatables in the vault.

### Overflow or Bypass

The capacity of the outlet pipe and available head above the outlet pipe must be designed to pass the 100-year peak design flow for developed site conditions without exceeding the head space within the vault (see Chapter 4 for hydrologic methods). The available head space above the outlet pipe must be a minimum of 6 inches. Provisions should be made to maintain the passage of flows should the outlet plug.

# Structural Design Considerations

# **Geometry**

Sizing Procedure

Wet vault sizing procedures are the same as those for wet ponds (BMP <u>RT.12</u>), except for the following modifications:

The sediment storage depth in the first cell must average 1 foot. Because of the V-shaped bottom, the depth of sediment storage needed above the bottom of the side wall is roughly proportional to vault width according to the following schedule:

Vault Width (feet)	Sediment Depth (inches from bottom of side wall)
15	10
20	9
40	6
60	4

- The second cell must be a minimum of 3 feet deep because planting cannot be used to prevent resuspension of sediment in shallow water as it can in open ponds.
- A flow length-to-width ratio greater than 3:1 is desirable.
- The inlet to the wet vault must be submerged, with the inlet pipe invert a minimum of 3 feet from the vault bottom (not including sediment storage). The top of the inlet pipe should be submerged at least 1 foot, if possible.
- The number of inlets to the wet vault should be limited, and the flow path length should be maximized from inlet to outlet (e.g., locate the inlet and outlet in opposing corners of the vault).
- A gravity drain for maintenance must be provided if grade allows.
- The gravity drain should be as low as the site situation allows; however, the invert must be no lower than the average sediment storage depth. At a minimum, the invert must be 6 inches above the base elevation of the vault sidewalls.
- The drain must be 8 inches (minimum) in diameter and controlled by a valve. Use of a shear gate is allowed only at the inlet end of a pipe located within an approved structure.
- Operational access to the valve must be provided at the finished ground surface. The valve location must be accessible and well marked, with at least 1 foot of paving placed radially around the box. The valve must also be protected from damage and unauthorized operation.
- If not located in the vault, a valve box without an access manhole is allowed to a maximum depth of 5 feet. If the valve box is more than 5 feet deep, an access manhole is required.

Modifications for Combining the Wet Vault with a Baffle-Type (API) Oil/Water Separator If the project meets the high-use site criteria described under step 3 in Section 5-3.1.5 and a wet vault is proposed, the vault may be combined with a baffle-type (API) oil/water separator (BMP)

RT.20) to meet the runoff treatment requirements with one facility rather than two. Structural modifications and additional design criteria are given below. Note that the maintenance requirements for both BMPs must be followed, which means more frequent inspection and cleaning than for a wet vault used only for TSS removal.

- The sizing procedures for the baffle-type (API) oil/water separator (BMP RT.20) should be run as a check to ensure that the vault is large enough. If the oil/water separator sizing procedures result in a larger vault size, increase the wet vault size to match.
- An oil-retaining baffle must be provided in the second cell near the vault outlet. The baffle should not contain a high-flow overflow because the retained oil can be washed out of the vault during intense storms.
- The vault must have a minimum length-to-width ratio of 5:1.
- The vault must have a design water depth-to-width ratio ranging between 1:3 and 1:2.
- The vault must be watertight and coated to protect from corrosion.
- Separator vaults must have a shutoff mechanism on the outlet pipe to prevent oil discharges during maintenance and to provide emergency shutoff capability in case of a spill. A valve box and riser must also be provided.
- Wet vaults used as oil/water separators must be off-line and must bypass flows greater than the runoff treatment design flow.

Intent: This design minimizes the entrainment and/or emulsification of previously captured oil during very high flow events.

#### **Materials**

Wet vaults must conform to the materials and structural stability criteria specified for detention vaults (BMP FC.04).

Wet vaults may be constructed using alternative materials, such as arch culvert sections or large corrugated metal pipe, provided the top area at the runoff treatment design water surface is, at a minimum, equal to that of a vault with vertical walls designed with an average depth of 6 feet. If alternative materials are used to construct a wet vault, all seams and gaps must be sealed so that water does not leak out of the wet pool.

Where pipes enter and leave the vault below the runoff treatment design water surface, they must be sealed using a nonporous, nonshrinking grout.

### Berms, Baffles, and Slopes

If a removable baffle is used to separate the two wet vault cells, the following criteria apply:

- The baffle must extend from a minimum of 1 foot above the runoff treatment design surface to a minimum of 1 foot below the invert elevation of the inlet pipe.
- The lowest point of the baffle must be a minimum of 2 feet from the bottom of the vault, and greater if feasible.

If the vault storage volume is less than 2,000 cubic feet (inside dimensions) or if the length-to-width ratio of the vault pool is 5:1 or greater, the baffle wall may be omitted and the vault may be one-celled.

The two cells of a wet vault should not be divided into additional subcells by internal walls. If internal structural support is needed, post-and-pier construction rather than walls is preferred to support the vault lid. Any walls used within cells must be positioned to lengthen, rather than divide, the flow path.

The bottom of the first cell must be sloped toward the inlet. Slope should be between 0.5 percent (minimum) and 2 percent (maximum). The second cell may be level (longitudinally) sloped toward the outlet, with a high point between the first and second cells.

The vault bottom must slope laterally a minimum of 5 percent from each side toward the center, forming a broad V to facilitate sediment removal. *Note: More than one V may be used to minimize vault depth.* 

**Exception**: The vault bottom may be flat if removable panels are provided over the entire vault. Removable panels must be at grade, have stainless steel lifting eyes, and weigh no more than 5 tons per panel.

The highest point of the vault bottom must be at least 6 inches below the outlet elevation to provide for sediment storage over the entire bottom.

### Site Design Elements

### Setback Requirements

The following setback criteria apply to wet vaults:

- Wet vaults must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.
- Wet vaults must be a minimum of 20 feet from any septic tank or drain field.
- The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the

adequacy of the proposed wet vault location and recommend the necessary setbacks from any steep slopes and building foundations.

# Maintenance Access Roads (Access Requirements)

Access requirements for wet vaults are the same as those for detention vaults (BMP <u>FC.04</u>), except for the following:

- A minimum of 50 square feet of grate must be provided over the second cell. If the surface area of the second cell is greater than 1,250 square feet, 4 percent (minimum) of the top must be grated. This requirement may be met by one grate or by many smaller grates distributed over the second cell area. *Note: A grated access door can be used to meet this requirement.*
- Lockable grates instead of solid manhole covers are recommended to increase air contact with the wet pool. Note: Underground vaults with stagnant water make prime habitat for mosquito larvae. Grated covers allow easy access by adult mosquitoes. From a vector control aspect, solid covers are preferred. Wet vaults designed as oil/water separators could potentially trap enough oil to create lethal conditions for mosquito larvae.

# CO.03 Combined Wet/Detention Vault (General Use)

# Introduction

# **General Description**

Combined wet/detention vaults have the appearance of detention vaults (BMP FC.04) but contain a permanent pool of water in the bottom for runoff treatment. The following design procedures, requirements, and recommendations cover differences in the design of the stand-alone wet vault (BMP RT.19) combined with detention storage.

# Applications and Limitations

Combined wet/detention vaults are very efficient for sites where space limitations preclude the use of surface runoff treatment and flow control facilities. The runoff treatment facility may often be placed beneath the detention facility without increasing the facility surface area.

The basis for pollutant removal in a combined wet/detention vault is the same as that for the stand-alone wet vault (BMP RT.19). However, in the combined facility, the detention function creates fluctuating water levels and added turbulence. For simplicity, the positive effect of the extra live storage volume and the negative effect of increased turbulence are assumed to balance and are thus ignored when sizing the wet pool volume.

### **Design Flow Elements**

### Flows to Be Treated

Flows to be treated by a combined wet/detention vault are the same as those for wet vaults (BMP RT.19) and detention vaults (BMP FC.04).

# Overflow or Bypass

Overflow must be provided as described in BMP FC.04 Detention Vault.

### Outlet Control Structure

Outlet control structures must be designed as specified in BMP FC.03 Detention Pond.

# **Structural Design Considerations**

# **Geometry**

The methods of analysis for combined wet/detention vaults are identical to those outlined for wet vaults (BMP RT.19) and for detention facilities. The wet vault volume for a combined facility must be equal to or greater than the total volume of runoff from the 6-month, 24-hour storm event. The procedure specified in BMP FC.04 Detention Vault is used to size the detention portion of the vault.

The design criteria for detention vaults (BMP <u>FC.04</u>) and wet vaults (BMP <u>RT.19</u>) must both be met, except for the following modifications or clarifications:

- The minimum sediment storage depth in the first cell must average 1 foot. The 6 inches of sediment storage required for detention vaults does not need to be added to this, but 6 inches of sediment storage must be added to the second cell to comply with detention vault sediment storage requirements.
- The oil-retaining baffle must extend a minimum of 2 feet below the runoff treatment design surface.

Intent: The greater depth of the baffle in relation to the runoff treatment design water surface compensates for the greater water level fluctuations in the combined wet/detention vault. The greater depth is deemed prudent to better ensure that separated oils remain within the vault, even during storm events.

Note: A combined wet/detention vault may not be modified to function as a baffle-type (API) oil/water separator, as allowed for wet vaults alone (BMP <u>RT.19</u>). The added pool fluctuation in the combined vault does not allow for the quiescent conditions needed for oil separation.

#### **Materials**

Combined wet/detention vaults must conform to the materials and structural stability criteria specified for detention vaults (BMP <u>FC.04</u>).

Where pipes enter and leave the vault below the runoff treatment design water surface, they must be sealed using a nonporous, nonshrinking grout.

Galvanized materials should be avoided whenever possible because they can leach zinc into the environment.

# Berms, Baffles, and Slopes

Criteria for vault baffles are the same as those for wet vaults (BMP RT.19).

### **Site Design Elements**

### Setback Requirements

Setback requirements are the same as those for wet vaults (BMP <u>RT.19</u>).

# Right-of-Way

Right-of-way requirements for wet/detention vaults are the same as those for detention vaults (BMP FC.04).

### Maintenance Access Roads (Access Requirements)

Maintenance access requirements are the same as those for wet vaults (BMP <u>RT.19</u>).

# 5-4.2.5 Media Filtration BMPs

# RT.14 Sand Filter Basin (General Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic or enhanced treatment due to cost and performance considerations associated with maintaining this treatment option.

### Introduction

### General Description

Sand filter basins operate much like runoff treatment infiltration ponds (see Figures RT.14.1 through RT.14.4). However, instead of infiltrating to native soils, stormwater filters through a constructed sand bed with an underdrain system. Runoff enters the sand filter bed area and spreads over the surface of the filter. As flows increase, water ponds to a greater depth above the filter bed until it can percolate through the sand. Common configurations for this BMP are open basins with side slopes similar to stormwater ponds and open basins with structural walls or stabilized side slopes. The treatment pathway is vertical (downward through the sand) rather than horizontal as it is in biofiltration swales and filter strips. High flows in excess of the runoff treatment goal simply spill out over the top of the facility. Water that percolates through the

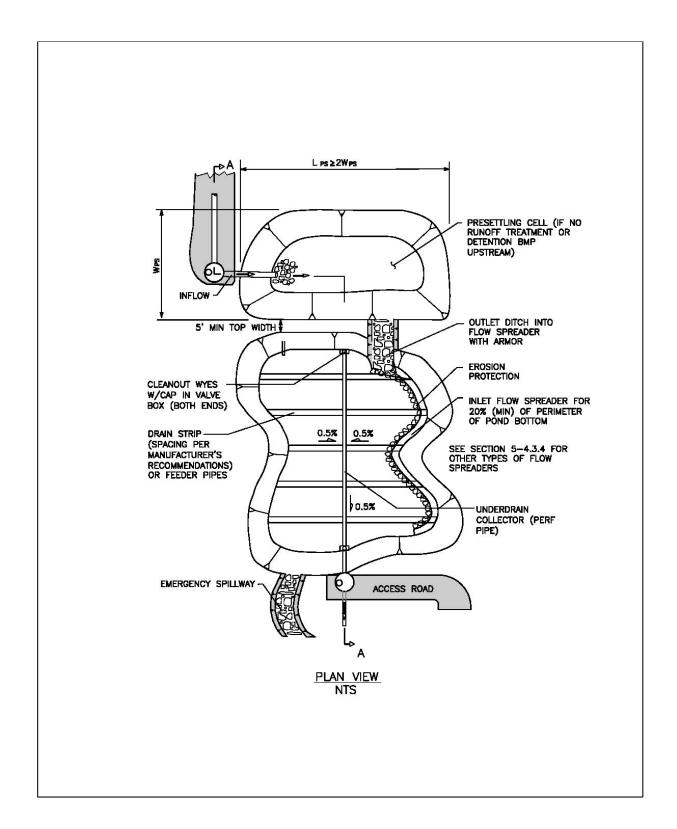


Figure RT.14.1. Sand filter basin with pretreatment cell.

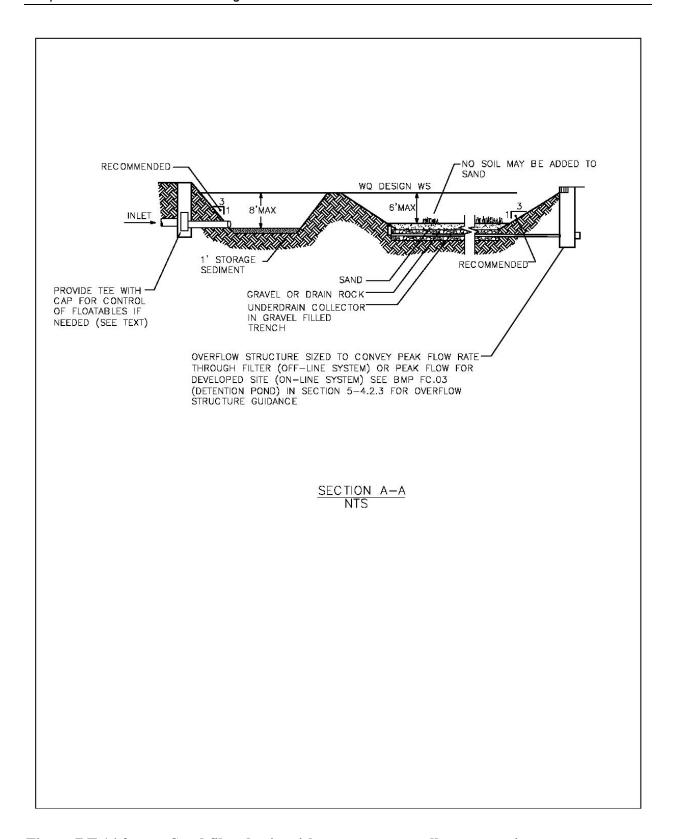


Figure RT.14.2. Sand filter basin with pretreatment cell: cross-section.

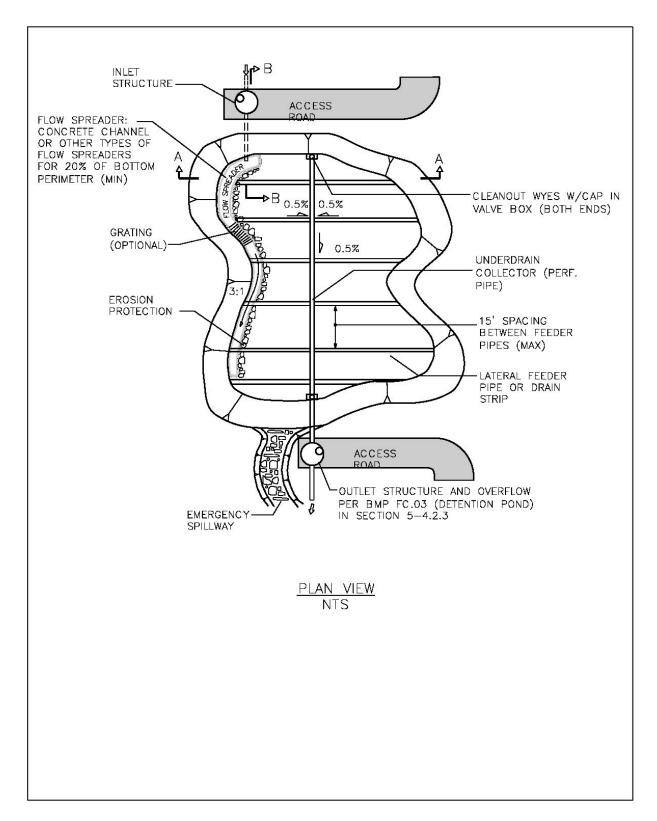


Figure RT.14.3. Sand filter basin with flow spreader.

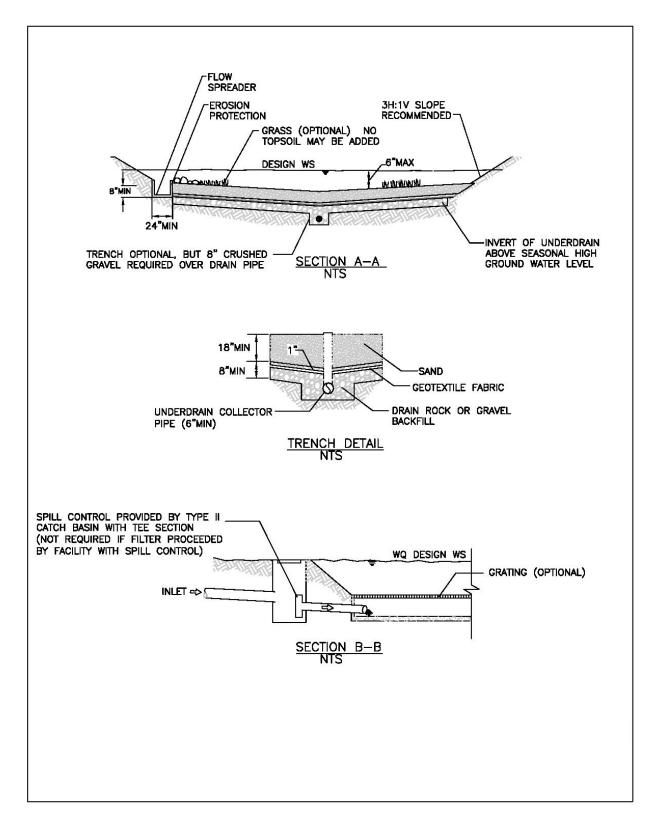


Figure RT.14.4. Sand filter basin with flow spreader: detail and cross-sections.

sand is collected in an underdrain system of drain rock and perforated pipes, which directs the treated runoff to the downstream drainage system.

A sand filter removes pollutants by filtration. As stormwater passes through the sand, pollutants are trapped in the small spaces between sand grains or adhere to the sand surface. Over time, soil bacteria will also grow in the sand bed, and some biological treatment may occur.

Sand filter basins can be designed in two sizes: basic and large. Based upon experience in King County, Washington, and Austin, Texas, basic sand filters should be capable of achieving the following average pollutant-removal goals:

- 80 percent TSS removal at influent event mean concentrations (EMCs) of 30 to 300 milligrams per liter (mg/L) (King County 1998; Chang 2000)
- Oil and grease removal to below 10 mg/L daily average and 15 mg/L at any time, with no ongoing or recurring visible sheen in the discharge.

Large sand filters are expected to remove at least 50 percent of the total phosphorus compounds by collecting and treating a minimum of 91 percent of the mean annual runoff volume.

# Applications and Limitations

Basic sand filters can be used to meet basic runoff treatment objectives, and large sand filters can be used to treat stormwater for additional removal of phosphorus or dissolved metals. Basic sand filters can also be used as part of a two-facility treatment train to treat stormwater for removal of phosphorus or dissolved metals.

Sand filters can be used where site topography and drainage provide adequate hydraulic head to operate the filter. An elevation difference of at least 4 feet between the inlet and outlet of the filter is usually needed to install a sand filter.

Sand filters can be located off-line before or after detention facilities. On-line sand filters should be located only downstream of a detention facility.

Sand filters are designed to prevent water from backing up into the sand layer from underneath, and thus the underdrain system must drain freely. A sand filter is more difficult to install in areas with high water tables where ground water could potentially flood the underdrain system. Clearance should be sufficient between the seasonal high ground water level (highest level of ground water observed) and the bottom of the sand filter to permit adequate drainage (at least 2 feet is recommended). In high water table areas, adequate drainage of the sand filter may require additional engineering analysis and design considerations.

Water standing in the underdrain system also keeps the sand saturated. Under these conditions, oxygen can be depleted, releasing pollutants such as metals and phosphorus that are more mobile under anoxic conditions.

An underground filter (BMP RT.15 Linear Sand Filter or BMP RT.16 Sand Filter Vault) should be considered in areas subject to freezing.

Because the surface of the sand filter clogs with sediment and other debris, this BMP should not be used in areas where heavy sediment loads are expected. A sand filter should not be used during construction to control sediments unless the sand bed is replaced periodically during construction and after the site is stabilized.

Although the sand filter basin BMP may have fairly good applications in urbanized settings where space is limited, its initial high construction cost and high maintenance frequency and associated costs make it an undesirable choice of treatment. It should be considered only when no other options are feasible. To ensure that sand filters are used only when absolutely necessary, the Headquarters Hydraulics office must approve their use.

# Presettling and/or Pretreatment

Pretreatment is necessary to reduce velocities to the sand filter and to remove debris, floatables, large particulate matter, and oils.

# **Design Flow Elements**

### Flows to Be Treated

Sand filters are designed to capture and treat the runoff treatment design storm volume when the simple sizing method described below (for eastern Washington) is used. When the continuous runoff model sizing method (for western Washington, also described below) is used, sand filters are designed to capture and treat 91 percent of the total runoff volume (95 percent for large sand filters), and bypass or overflow 9 percent of the total runoff volume (5 percent for large sand filters).

### Overflow or Bypass

Sand filter facilities must include an overflow structure. The overflow elevation should coincide with the maximum design hydraulic head above the sand bed. For overflow structure design guidance, see BMP FC.03 Detention Pond.

# Location of Sand Filter with Respect to Detention Facilities and Conveyance Systems

The size of the snad filter varies depending on whether it is upstream or downstream of the on-site detention facility. Additionally, the location of the sand filter with respect to the on-site drainage conveyance system dictates the need (or lack thereof) for a flow splitter. Figure RT.14.5 shows various configurations for sand filters in relation to detention facilities and conveyance systems that are referred to throughout this section.

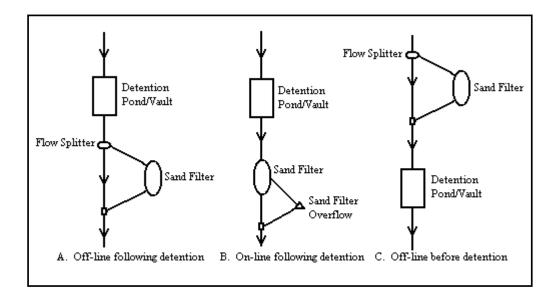


Figure RT.14.5. System layout options for sand filters with detention BMPs.

### Flow Splitters

An off-line sand filter must be designed to filtrate all of the water it receives. Therefore, a continuous runoff model that directs all flows at or below a design flow rate to the filter must be used to determine an acceptable combination of filter size and minimum storage reservoir above the filter. The system needs to ensure complete filtration of all runoff directed to the filter. See Section <u>5-4.4.3</u> for flow splitter design guidance.

# Flow Spreaders

Flow spreading structures (e.g., flow spreaders, weirs, or multiple orifice openings) should be designed to minimize turbulence and to spread the flow uniformly across the surface of the sand filter (see Figures RT.14.3 and RT.14.4). Stone riprap or other energy-dissipation devices should be installed to prevent erosion of the sand medium and to promote uniform flow (see Section 5-4.4.4).

### Emergency Overflow Spillway

Sand filters designed as on-line facilities must include an emergency overflow spillway. For design guidance, see BMP FC.03 Detention Pond.

# **Structural Design Considerations**

A sand filter is designed with two parts: (1) a temporary storage reservoir to store runoff and (2) a sand filter bed through which the stored runoff percolates. Usually the storage reservoir is placed directly above the filter, and the base of the reservoir is the top of the sand bed. For this case, the storage volume determines the hydraulic head over the filter surface. Greater hydraulic head increases the rate of flow through the sand.

### Geometry

Two methods are given here to size sand filters: a simple sizing method (for eastern Washington) and a continuous runoff model sizing method (for western Washington). The simple sizing method uses standard values to define filter hydraulic characteristics for determining the sand surface area. This method is useful for planning purposes, for a first approximation to begin iterations in the detailed method, or when use of the continuous runoff model is not desired or not available.

The continuous runoff model sizing method uses a continuous simulation computer model to determine sand filter area and pond size based on specific site conditions. Use of the continuous runoff model design method very often results in filter sizes that are smaller than those derived by the simple method, especially if the facility is downstream of a detention pond. Both methods include parameters for sizing either a basic or a large sand filter.

For either method the following design criteria apply:

- Sand filter bed depth: 1.5 to 2.5 feet
- Maximum ponding depth: 1.0 to 6.0 feet
- Percentage of sand filter perimeter with flow spreader: 30 percent minimum (if the length-to-width ratio of the filter is 2:1 or greater, then a flow spreader must be located on the longer side).

### Simple Sizing Method (for Eastern Washington)

This method applies to the off-line placement of a sand filter upstream or downstream of detention facilities. A conservative design approach is described below using a routing adjustment factor. If this approach is used, computations of flow routing through the filter do not need to be performed. An alternative simple approach for off-line placement downstream of detention facilities is to route the full 2-year release peak rate from the detention facility (sized to match the predeveloped peak flow rates) to a sand filter with sufficient surface area and reservoir storage volume to effectively filter the peak flow rate.

### **Basic Sand Filter**

For sizing a basic sand filter, apply a routing adjustment factor of 0.7 to the runoff volume associated with a 6-month, 24-hour storm event to compensate for routing through the sand bed at the maximum ponding depth. Design a flow splitter to route the runoff treatment design flow rate to the sand filter.

# Large Sand Filter

For sizing a large sand filter, use the same procedures as for the basic sand filter. Then apply a scale-up factor of 1.6 to the surface area. This is considered a reasonable average for various impervious tributary drainage areas. For a large sand filter upstream or downstream of a

detention facility, design a flow splitter to route the runoff treatment flow rate to the sand filter, with the following exceptions:

- For off-line large sand filters, multiply the runoff treatment design flow rate of the basic sand filter by 1.2 to design the flow splitter.
- Apply a scale-up factor of 1.6 to the surface area of the sand filter after sizing the basic sand filter for the 6-month, 24-hour storm according to the design procedure outlined below.

# Example Calculation

Design Specifications

The sizing of the sand filter is based on routing the design runoff volume through the sand filter and using Darcy's law to account for variations in flow percolation through the sand bed caused by the hydraulic head variations in the water ponded above the sand bed during and following a storm. Darcy's law is represented by the following equation:

$$Q_{sf} = KiA_{sf} = FA_{sf}$$

where: i = (h+L)/L

Therefore,  $A_{sf} = Q_{sf}/Ki$ 

Also,  $Q_{sf} = A_t Q_d R/t$ 

Substituting for  $Q_{sf}$ ,  $A_{sf} = A_t Q_d R / Kit$ 

Or,  $A_{sf} = A_t Q_d R / \{K(h+L)/L\} t$ 

Or,  $A_{sf} = A_t Q_d R/Ft$ 

where:  $Q_{sf} = flow rate (ft^3/day)$  at which runoff is filtered by the sand filter bed

 $A_{sf}$  = sand filter surface area (ft<sup>2</sup>)

Q<sub>d</sub> = design storm runoff depth (ft) for the 6-month, 24-hour storm. Use the SCS curve number equations detailed in Chapter 4 to estimate Q<sub>d</sub>.

R = routing adjustment factor. Use R = 0.7 (R = 1.0 for large sand filter).

 $A_t$  = tributary drainage area ( $ft^2$ )

K = hydraulic conductivity of the sand bed (ft/day). Use 2 feet per day for filters with a presettling basin.

i = hydraulic gradient of the pond above the filter; (h+L)/L (ft/ft)

F = filtration rate (ft/day) (F = Ki)

d = maximum depth of water over sand filter surface (ft)

h = average depth of water over sand filter surface (ft) (h = d/2)

t = recommended maximum drawdown time (days). In general, 1 day (24 hours) is used from the completion of inflow into the sand filter facility (assume the presettling basin in front of the sand filter is full of water) of a discrete storm event to the completion of outflow from the sand filter underdrain of that same storm event.

L = sand bed depth (ft). Generally use 1.5 feet.

### Given conditions:

- Sedimentation basin is fully ponded and no ponded water is above the sand filter.
- $A_t = 10 \text{ acres}$
- $Q_d = 0.922$  inches (0.0768 ft), for SeaTac rainfall
- Curve number = 96.2 for 85 percent impervious and 15 percent till grass tributary surfaces
- R = 0.7
- Maximum drawdown time through sand filter = 24 hours
- Maximum pond depth above sand filter = either 3 feet or 6 feet (two examples are calculated below)
- h = 1.5 or 3 feet
- Design hydraulic conductivity of basic sand filter, K = 2.0 feet/day (1 inch/hour).

Using design equation:

$$A_{sf} = A_t Q_d RL/Kt(h+L)$$

At pond depth of 6 feet:

$$A_{sf} = (10)43,560(0.0768)(0.7)(1.5)/(2)(1)(4.5) = 3,911$$
 square feet

Therefore, A<sub>sf</sub> for the basic sand filter becomes:

3,911 square feet at pond depth of 6 feet

5,867 square feet at pond depth of 3 feet.

Using the 1.6 scale-up factor, the large sand filter design sizes for the conditions of this example become:

6,258 square feet at pond depth of 6 feet

9,387 square feet at pond depth of 3 feet

Continuous Runoff Model Sizing Method (for Western Washington)

**Basic Sand Filter** 

This method is intended to capture and treat 91 percent of the runoff volume (based on a long-term time series) through the use of a continuous runoff model coupled with a flow-routing routine that determines stage-storage-discharge relationships. Until a 15-minute time series is available, a 1-hour time series in a continuous simulation model can be used for facility sizing.

Off-line: An off-line basic sand filter located upstream of detention facilities should have an upstream flow splitter that is designed to bypass the incremental portion of flows above the runoff treatment design flow rate. The long-term runoff time series used as input to the sand filter should be modified to use all flows up to the runoff treatment design flow rate and to disregard all flows above that rate. The design overflow volume for off-line sand filters is zero because all flows routed to the filter are at or below the runoff treatment design flow. Therefore, the goal is to size the storage reservoir so that its capacity is not exceeded. (Note: An emergency overflow should nonetheless be included in the design.)

If a modeling routine is not available to modify a runoff time series as described above, then the storage reservoir for the off-line facility can be sized as if in an on-line mode. All of the post-development runoff time series is routed to the storage reservoir, which is then sized to overflow 9 percent of the total runoff volume of the time series. In actual practice, an off-line flow splitter does not route all of the post-development time series to the storage reservoir, and so the reservoir should not overflow if operating within design criteria. This design approach should result in slightly oversizing the storage reservoir.

Downstream of detention facilities, the flow splitter should be designed to bypass the incremental portion of flows above the flow rate that corresponds with treating 91 percent of the runoff volume of the long-term time series. Because flow rates are reduced by the detention facility, this flow rate is lower than the runoff treatment design flow rate for facilities located upstream of detention. Accordingly, the design flow rate should be adjusted to use the flow rate corresponding to treating 91 percent of the runoff volume from the post-detention runoff time series. Note: Downstream of detention facilities, a 1-hour time series may be used to compute the sand filter size until such time as a 15-minute time series is available. Due to the flow dampening effect of the detention facilities, there should be little difference between a sand filter sized to treat 91 percent of the runoff volume using 15-minute versus 1-hour time series data.

*On-line*: Small sand filters that are on-line (i.e., all flows enter the storage reservoir) should be located only downstream of detention facilities to prevent exposure of the sand filter surface to high flow rates that could cause loss of media and previously removed pollutants. The storage pond above the sand bed should be sized to restrict the total amount of overflow from the reservoir to 9 percent of the total runoff volume of the long-term time series.

### Large Sand Filter

This method is intended to capture and treat a minimum of 95 percent of the mean annual runoff volume using a method similar to that described for the basic sand filter basins.

Off-line: An off-line large sand filter should have an upstream flow splitter that is designed to bypass the incremental portion of flows above the flow rate that corresponds with treating 95 percent of the runoff volume of the long-term time series (using 15-minute time steps, if available). The design overflow volume for off-line sand filters is zero because all flows routed to the filter must be treated. Therefore, the goal is to size the storage reservoir so that its capacity is not exceeded. (Note: An emergency overflow should nonetheless be included in the design.)

Because flow rates are reduced by a detention facility, a large sand filter downstream of detention facilities will be smaller than a filter upstream of detention. A conservative design would use a flow splitter to route the full 2-year release rate from the detention facility, sized to match predeveloped flow durations, to a filter with sufficient surface area to infiltrate at that flow rate. Such a design should treat over 95 percent of the runoff volume.

*On-line*: Large sand filters that are on-line (i.e., all flows enter the storage reservoir) should be located only downstream of detention facilities to prevent exposure of the sand filter surface to high flow rates that could cause loss of media and previously removed pollutants. The storage reservoir above the filter bed should be sized to restrict the total amount of overflow from the reservoir to 5 percent of the total runoff volume of the long-term time series. On-line large sand filters are not a preferred design because of the extended timeframe during which the filter is saturated, which reduces the potential for phosphorus removal.

### **Underdrains**

Acceptable types of underdrains include (1) a central collector pipe with lateral feeder pipes, (2) a geotextile drain strip in an 8-inch gravel backfill or drain rock bed, and (3) longitudinal pipes in an 8-inch gravel backfill or drain rock bed with a collector pipe at the outlet end. The following are design criteria for the underdrain piping:

- Where placed upstream of detention facilities, underdrain piping should be sized to convey double the 2-year return frequency flow calculated by a continuous simulation model (the doubling factor is a conversion from the 1-hour time step to a 15-minute time step—omit this factor if a 15-minute time step is available). Downstream of detention, the underdrain piping should be sized for the 2-year return frequency flow calculated by a continuous simulation model.
- Internal diameters of underdrain pipes should be a minimum of 6 inches, with perforations of ½-inch holes spaced 6 inches apart longitudinally (maximum). Rows of perforations should be 120 degrees radially apart (with holes oriented downward). Maximum perpendicular distance between two feeder pipes must be 15 feet. All piping is to be Schedule 40 PVC or greater wall thickness. Drain piping can be installed in basin and trench configurations.
- The main collector underdrain pipe should be at a slope of 0.5 percent minimum.

A geotextile fabric for underground drainage (see Section 9-33 of the WSDOT *Standard Specifications*) must be used between the sand layer and drain rock and placed so that 1 inch of drain rock is above the fabric. Drain rock should be washed free of clay and organic material.

Cleanout wyes with caps or junction boxes must be provided at both ends of the collector pipes. Cleanouts must extend to the surface of the filter. A valve box must provide access to the cleanouts. Access for cleaning all underdrain piping is needed, which may consist of installing cleanout ports that tee into the underdrain system and surface above the top of the sand bed. An inlet shutoff or bypass valve is recommended to facilitate maintenance of the sand filter. (*Note: Other equivalent energy dissipaters can be used if needed.*)

### Materials

The filter medium in a basic or large sand filter must consist of a sand meeting the size gradation (by weight) given in Table RT.14.1.

U.S. Sieve Number	Percent Passing
4	95-100
8	70-100
16	40-90
30	25-75
50	2-25
100	<4
200	<2

Table RT.14.1. Sand medium specification.

### Berms, Baffles, and Slopes

Side slopes for earthen/grass embankments should not exceed 3H:1V to facilitate mowing.

### Liners

- Low-permeability liners should generally be installed below the sand bed for retention of soluble pollutants such as metals and toxic organics and where the underflow could cause problems with nearby structures (see Section 5-4.4.2). Low-permeability liners may be made of clay, concrete, or geomembrane materials.
- If a low-permeability liner is not required, then a geotextile fabric liner should be installed that retains the sand and meets underground drainage geotextile specifications listed in Section 9-33 of the WSDOT *Standard Specifications* unless the basin has been excavated to bedrock.

If a low-permeability liner is not provided, then an analysis should be made of possible adverse effects of seepage zones on ground water and on nearby building foundations, basements, roads, parking lots, and sloping sites. Sand filters should be located at least 20 feet downslope and 100 feet upslope from building foundations. Sand filters without low-permeability liners should not be built on fill sites.

# Site Design Elements

# Setback Requirements

Setback requirements for sand filter basins are the same as those for detention ponds (BMP FC.03).

### Landscaping (Planting Considerations)

Landscape uses may be somewhat constrained because the vegetation capable of surviving in sand is limited. Grass has been grown successfully on top of several sand filters in western Washington where the grass seed was tailored for growth in sand with highly variable degrees of saturation. Trees and shrubs that generate a large leaf fall should be avoided in the immediate vicinity of the filter because leaves and other debris can clog the surface of the filter.

# Maintenance Access Roads (Access Requirements)

An access ramp, or equivalent access, is necessary for maintenance purposes at the inlet and the outlet of an aboveground sand filter. The ramp slope must not exceed 15 percent.

# RT.15 Linear Sand Filter (General Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic or enhanced treatment due to cost and performance considerations associated with maintaining this treatment option.

### Introduction

### General Description

Linear sand filters are long, shallow, rectangular vaults (see Figure RT.15.1) housing the same type and depth of sand media specified in BMP RT.14 Sand Filter Basin. They typically consist of two cells or chambers, one for settling the coarse sediment in the runoff entering the filter facility and the other for housing the sand filter media. Stormwater flows from the settling cell into the sand filter cell via a weir section that also functions as a flow spreader to distribute the flow over the sand. The outlet consists of an underdrain pipe system that connects to the storm drain system.

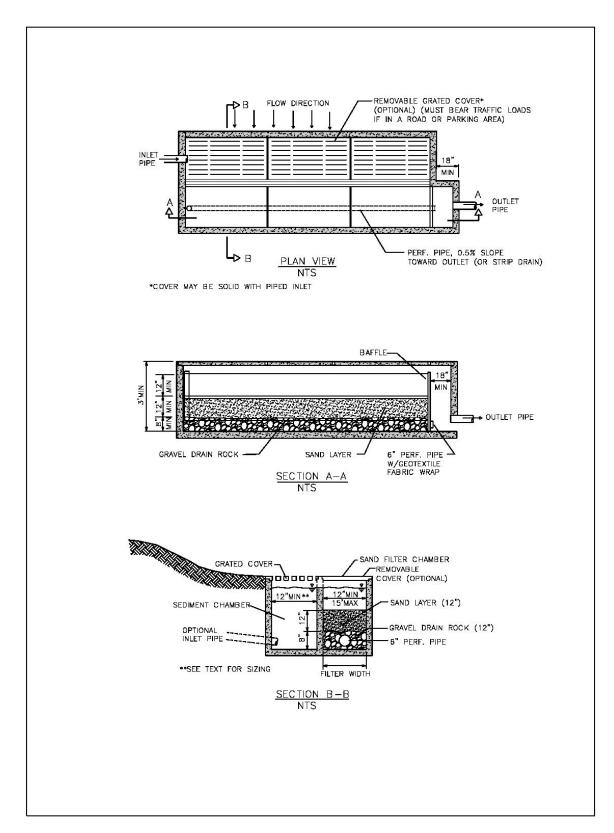


Figure RT.15.1. Linear sand filter with sediment chamber.

# Applications and Limitations

Linear sand filters can be designed in two sizes: basic and large. Basic linear sand filters can be used to meet oil control and basic runoff treatment requirements or as part of a two-facility treatment train for phosphorus or enhanced treatment. Large linear sand filters are used to meet the enhanced treatment objectives.

Linear sand filters are designed to treat runoff from high-use sites (see Section 5.3.1.5, step 3) for removal of TSS and oil and grease. They are best suited for treating runoff from small drainage areas (less than 5 acres), particularly long, narrow spaces such as the perimeter of a paved surface. The goal is to keep linear sand filters fairly shallow and narrow. A linear sand filter can be located along the perimeter of a paved impervious surface and can be installed upstream or downstream of a vegetated filter strip. If used for oil control, the filter should be located upstream from the main runoff treatment facility (i.e., wet pond, biofiltration swale, bioinfiltration swale, or combined detention and wet pond).

### Presettling and/or Pretreatment

A sediment chamber is included in linear sand filter design. If the sand filter is preceded by another runoff treatment facility and the flow enters the sand filter as sheet flow, the requirement for the sediment cell may be waived.

# **Design Flow Elements**

### Flows to Be Treated

The flows to be treated by linear sand filters are the same as those for sand filter basins (BMP RT.14).

### Flow Spreaders

The weir section dividing the presettling and sand filter cells functions as a flow spreader.

### Emergency Overflow Spillway

A linear sand filter must have a surface overflow spillway, a piped overflow, or other emergency overflow route for safely controlling the overflow. The overflow must meet the conveyance requirements specified in the WSDOT *Hydraulics Manual*.

# **Structural Design Considerations**

### Geometry

Calculate sand filter area using one of the methods described in BMP <u>RT.14 Sand Filter Basin</u>. The width of the sand cell must be 1 foot minimum up to 15 feet maximum. The sand filter bed must be a minimum of 12 inches deep and have an 8-inch layer of drain rock with perforated drain pipe beneath the sand layer.

Set sedimentation cell width as follows:

Sand filter width (w), inches	12-24	24-48	48-72	72+
Sedimentation cell width, inches	12	18	24	w/3

Stormwater may enter the sedimentation cell as sheet flow or via a piped inlet. The two cells should be separated by a divider wall that is level and extends a minimum of 12 inches above the sand bed.

The drain pipe must be 6 inches diameter minimum, wrapped in geotextile fabric, and sloped a minimum of 0.5 percent.

If separated from traffic areas, a linear sand filter may be covered or open. If covered, the cover must be removable for the entire length of the filter. Covers must be grated if flow to the filter is from sheet flow. Covered linear sand filters must be vented as described for sand filter vaults (BMP RT.16).

#### **Materials**

Linear sand filters must conform to the materials and structural suitability criteria specified for detention vaults (BMP FC.04).

Specifications for sand media and drain rock are the same as those for sand filter basins (BMP RT.14).

# Site Design Elements

# Setback Requirements

Setback requirements for linear sand filters are the same as those for detention vaults (BMP FC.04).

### Maintenance Access Roads (Access Requirements)

Maintenance access provisions are the same as those required for detention vaults (BMP <u>FC.04</u>), except that if the linear sand filter is covered, the cover must be removable for the entire length of the filter.

# RT.16 Sand Filter Vault (General Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic or enhanced treatment due to cost and performance considerations associated with maintaining this treatment option.

### Introduction

# **General Description**

Sand filter vaults are similar to sand filter basins, except that the sand layer and underdrains are installed below grade in a vault (see Figures RT.16.1 and RT.16.2). Like an aboveground sand filter, a sand filter vault can be sized as either a basic or a large facility to meet different runoff treatment objectives. The basic sand filter vault is designed to meet a performance goal of 80 percent TSS removal for the runoff treatment design flow. In addition, the large sand filter vault is expected to meet a performance goal of 50 percent total phosphorus removal.

# Applications and Limitations

Basic sand filter vaults can be used to meet basic runoff treatment objectives, and large sand filter vaults can be used to treat stormwater for additional removal of phosphorus or dissolved metals. Basic sand filter vaults can also be used as part of a two-facility treatment train to treat stormwater for removal of phosphorus or dissolved metals.

A sand filter vault can be used on sites where space limitations preclude the installation of aboveground facilities. In highly urbanized areas, particularly on redevelopment and infill projects, a vault is a viable alternative to other treatment technologies that require more area to construct.

Like aboveground sand filter basins (BMP RT.14), sand filter vaults are not suitable for areas with high water tables where infiltration of ground water into the vault and underdrain system interferes with the hydraulic operation of the filter. Soil conditions in the vicinity of the vault installation should be evaluated to identify special design or construction requirements for the vault.

It is desirable to have an elevation difference of 4 feet between the inlet and outlet of the filter for efficient operation. Therefore, site topography and drainage system hydraulics must be evaluated to determine whether use of an underground filter is feasible.

Because the surface of a sand filter bed is prone to clogging from sediment and other debris, this BMP should not be used in areas where heavy sediment loads are expected.

Sand filter vaults should be located off-line before or after detention facilities. However, if necessary, vaults may be located on-line for small drainages or a detention facility. Overflow or bypass structures must be carefully designed to handle the larger storms.

Although this BMP may have fairly good applications in urban settings where space is limited, its initial high construction cost and high maintenance frequency and associated costs make it an undesirable choice of treatment. It should be considered only when no other options are feasible. To ensure that sand filter vaults are only used when absolutely necessary, the Headquarters Hydraulics office must approve their use.

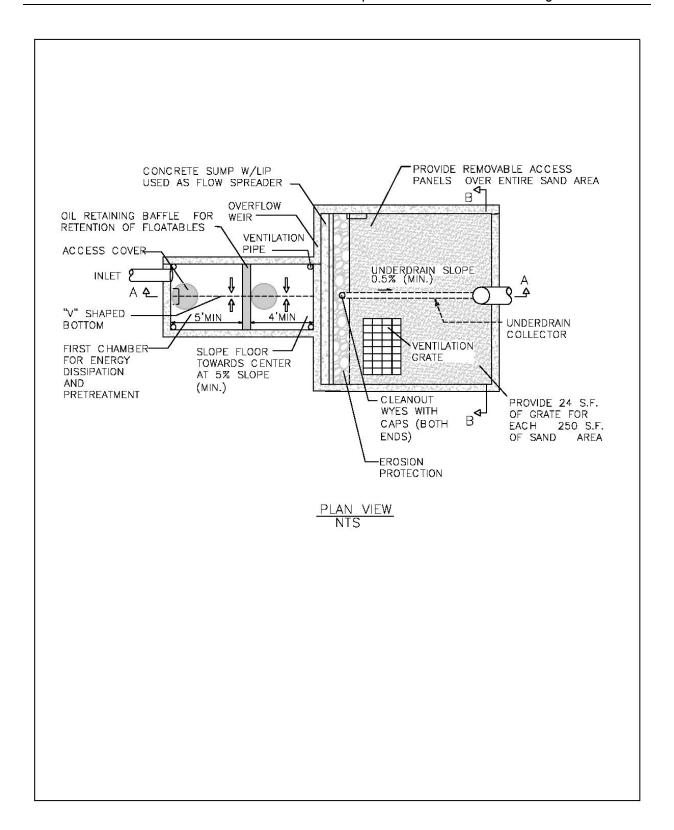


Figure RT.16.1. Sand filter vault.

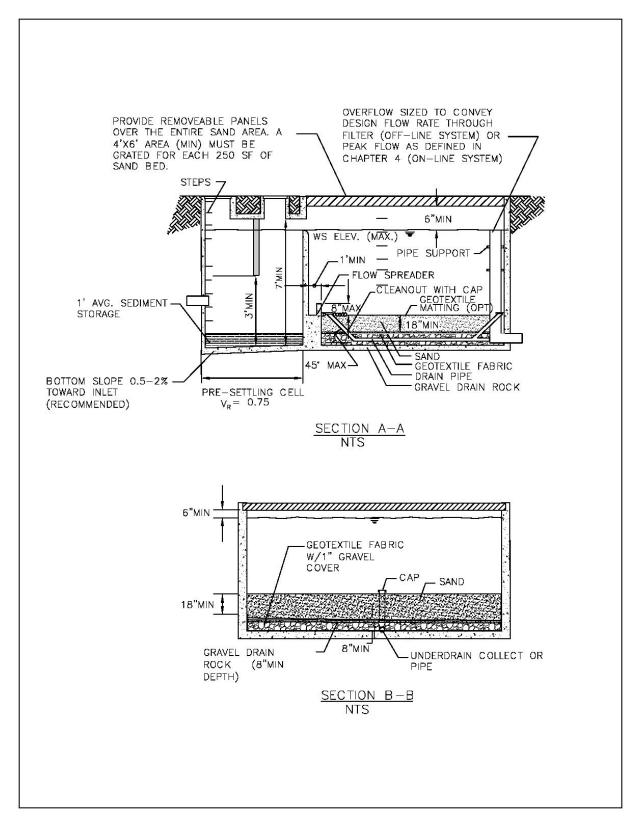


Figure RT.16.2. Sand filter vault: cross-sections.

### Presettling and/or Pretreatment

Pretreatment is necessary to reduce flow velocities entering the sand filter and to remove debris, floatables, large particulate matter, and oils. A pretreatment cell is included as a part of sand filter vault design.

# **Design Flow Elements**

#### Flows to Be Treated

The flows to be treated by sand filter vaults are the same as those for sand filter basins (BMP RT.14).

# Overflow or Bypass

Sand filters designed as on-line facilities must include an overflow structure for flows greater than the design flow (see Figure RT.16.2).

# Flow Splitters

In an off-line system, a diversion structure should be installed to divert the design flow rate into the sediment chamber and to bypass higher flows. See Section <u>5-4.4.3</u> for flow bypass design guidance.

# Flow Spreaders

A flow spreader must be installed at the inlet to the filter bed to evenly distribute incoming runoff across the filter and prevent erosion of the filter surface.

The flow spreader must be positioned so that the top of the spreader is no more than 8 inches above the top of the sand bed (and at least 2 inches higher than the top of the inlet pipe if a pipe and manifold distribution system is used). See Section <u>5-4.4.4</u> for flow spreader design options. For vaults with presettling cells, a concrete sump-type flow spreader must be built into or affixed to the divider wall. The sump must be a minimum of 1 foot wide and extend the width of the sand filter. The downstream lip of the sump must be no more than 8 inches above the top of the sand bed (see Figure RT.16.2).

Flows may enter the sand bed by spilling over the top of the wall into a flow spreader pad. Alternatively, a pipe and manifold system may be designed to deliver water through the wall to the flow spreader. If an inlet pipe and manifold system are used, the minimum pipe size should be 8 inches. Multiple inlets are recommended to minimize turbulence and reduce local flow velocities. Note: Water in the first or presettling cell is dead storage. Any pipe and manifold system design must retain the required dead storage volume in the first cell, minimize turbulence, and be readily maintainable.

Erosion protection must be provided along the first foot of the sand bed width adjacent to the spreader. Geotextile fabric secured on the surface of the sand bed, or equivalent method, may be used.

# **Structural Design Considerations**

### **Geometry**

The sand filter area is calculated using one of the methods described in BMP <u>RT.14 Sand Filter</u> Basin.

The presettling cell must be designed as described in BMP <u>RT.24 Presettling Basin</u>. The bottom may be longitudinally level or inclined toward the inlet. To facilitate sediment removal, the bottom must also slope from each side toward the center at a minimum of 5 percent, forming a broad V. *Note: More than one V may be used to minimize cell depth.* 

**Exception:** The bottom of the presettling cell may be flat rather than V-shaped if removable panels are installed over the entire presettling cell.

An average 1 foot of sediment storage must be provided in the presettling cell.

To prevent anoxic conditions, a minimum of 24 square feet of ventilation grate should be provided for each 250 square feet of sand bed surface area. For sufficient distribution of airflow across the sand bed, grates may be located in one area if the sand filter is small, but placement at each end is preferred. Small grates may also be dispersed over the entire sand bed area.

Intent: Grates are important to allow air exchange above the sand. Poor air exchange hastens anoxic conditions, which may result in release of pollutants such as phosphorus and metals and may cause objectionable odors.

#### **Materials**

Sand filter vaults must conform to the materials and structural suitability criteria specified for detention vaults (BMP FC.04).

Vaults must have removable panels over the entire area of the sand filter bed. The panels must be at grade, have stainless steel lifting eyes, and weigh no more than 5 tons per panel. If located within the roadway, the panels must meet H-20 wheel loading requirements.

The filter bed should consist of a top layer of sand, an underlying layer of sand encased in geotextile fabric, and an underdrain system at the bottom. The geotextile fabric protects the intermediate layer from clogging so that periodic filter reconditioning can focus on the top layer of the bed. Specifications for each of these layers are the same as those for sand filter basins (BMP RT.14).

A geotextile fabric may be installed over the entire sand bed to trap trash and litter. It must be flexible, highly permeable, a three-dimensional matrix, and adequately secured.

# Berms, Baffles, and Slopes

If an oil-retaining baffle is used for control of floatables in the presettling cell, it must:

- Extend from 1 foot above to 1 foot below the runoff treatment design water surface (minimum requirements)
- Be spaced a minimum of 5 feet horizontally from the inlet
- Provide for passage of flows in the event of plugging.

# **Site Design Elements**

## Setback Requirements

Setback requirements for sand filter vaults are the same as those for detention vaults (BMP FC.04).

### Maintenance Access Roads (Access Requirements)

Maintenance access requirements for sand filter vaults are the same as those for detention vaults (BMP FC.04), except for the following modifications:

- Provide maintenance vehicle access to enable removal of all panels atop the sand filter bed and presettling cell (if applicable).
- Provide an access opening and ladder on both sides of the oil-retaining baffle into the presettling cell.
- Install an inlet shutoff/bypass valve for maintenance.

# RT.18 StormFilter<sup>™</sup> (Conditional Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic treatment or for enhanced treatment when used as part of a treatment train due to cost and performance considerations associated with maintaining this treatment option.

#### Introduction

# **General Description**

StormFilter<sup>TM</sup> is a proprietary media filtration system developed by Stormwater Management, Inc. (††) http://www.stormwatermgt.com/). StormFilter<sup>TM</sup> systems use rechargeable cartridges

filled with filtration media to provide runoff treatment that can be used to fulfill Minimum Requirement 5 for basic stormwater treatment.

The filter cartridges are housed in vaults that range in size from single-cartridge catch basin units, to precast linear vaults (see Figure RT.18.1) and standard-sized precast vaults, to larger cast-in-place vaults. The vaults can be open-topped or covered with load-bearing lids. The cartridges contain a basket that is filled with one or more media types, allowing the StormFilter<sup>™</sup> to be customized for each site to target specific levels of pollutants, including sediments, floatables, oil and grease, dissolved metals, dissolved phosphorus, and organics (see Table RT.18.1). Common media are compost, perlite, and zeolite. Other media include (1) modified zeolite infused with iron to capture dissolved phosphates and nitrates and (2) activated carbon to capture organics.

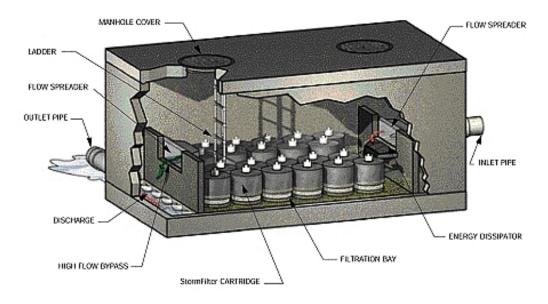


Figure RT.18.1. Precast StormFilter. (Courtesy Stormwater Management, Inc.)

Table RT.18.1. Media selection guide.

	Medium and Ability to Treat Pollutant				
Pollutant	Compost	Perlite	Zeolite	Modified Zeolite	
TSS	Good	Excellent			
Oil and grease	Excellent	Excellent			
Dissolved metals	Excellent		Excellent	Good	
Total phosphorus	Good	Good			
Total nitrogen	Good	Good			
Phosphate	Elevates			Good	
Nitrate	Elevates			Good	

The proprietary cartridge design uses vacuum to draw stormwater into the cartridge hood in a way that optimizes the vertical surface area of the filtration media (see Figure RT.18.2). The cartridge design also reduces the tendency for the system to plug with fines and sediment, which is characteristic of many sand filters or other horizontal bed systems.

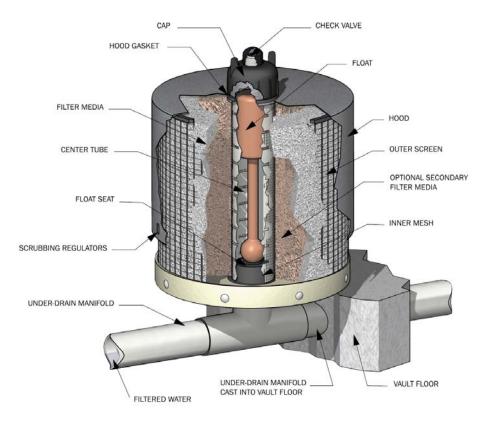


Figure RT.18.2. StormFilter<sup>TM</sup> cartridge.

(Courtesy Stormwater Management, Inc.)

### Applications and Limitations

StormFilter<sup>™</sup> systems are versatile and can be used in a variety of applications. They can be used on-line or off-line, as a stand-alone stormwater treatment system, or as part of a treatment train. Most are designed with sedimentation bays for primary removal of coarse sediment, oils, grease, and floatables, thus treating all the runoff in a stand-alone unit. They can also be used as the enhanced treatment component of a treatment train designed to target specific dissolved pollutants. Applications include the following:

- Urban areas or parking lots where space is limited (the systems can be contained in underground vaults with load-bearing lids)
- Enhanced treatment systems for dissolved metals, using compost media, zeolite, or modified zeolite media inside the cartridge baskets

- Phosphorus treatment systems, using compost media or perlite in the cartridge baskets
- Bridge decks, where StormFilter<sup>™</sup> catch basin units can be used (see Figures RT.18.3 and RT.18.4). These catch basins are designed with a standard grate and an access lid for inspection and maintenance of the filter cartridges. These catch basins have a sedimentation bay, an oil/water separation baffle, and one or two cartridges. They also have a high-flow bypass to prevent the catch basin from flooding the roadway in the event of an intense storm or filter failure.



Figure RT.18.3. StormFilter catch basin in a bridge deck. (Courtesy Stormwater Management, Inc.)



Figure RT.18.4. StormFilter<sup>™</sup> catch basin in a bridge deck from under the bridge. (Courtesy Stormwater Management, Inc.)

Limitations are the initial construction and annual maintenance costs. Another limitation is that a vertical drop of 2.3 to 3.5 feet is necessary, which limits the use of this BMP in some areas.

At this time, the StormFilter<sup>™</sup> BMP has conditional use approval by Ecology for basic runoff treatment of TSS, for use as a secondary treatment facility within a treatment train for dissolved metals, and on a limited basis for phosphorus control using iron-infused media. Monitoring information gathered during this conditional use period (which expires December 2004) will be evaluated to determine whether this BMP warrants a general use designation.

Conditions of the conditional use designation include the following:

StormFilter<sup>™</sup> systems containing compost media or perlite are approved for basic treatment at 7.5 gallons per minute (gpm) to target TSS. Compost media can

- release low amounts of soluble nutrients and should not be applied in nutrientsensitive discharge areas.
- StormFilter<sup>™</sup> systems must be installed in such a manner that flows exceeding
   7.5 gpm per cartridge are bypassed around the system or do not resuspend treated sediments.
- StormFilter<sup>™</sup> systems should be designed with a minimum of 2.3 feet of head differential between the invert of the inlet and the invert of the outlet.
- Pretreatment to remove excessive solids, hydrocarbons, or debris should be addressed during the design phase.

For more information on the conditional use designation, see the Ecology web site: <a href="http://www.ecy.wa.gov/programs/wq/stormwater/newtech/media">http://www.ecy.wa.gov/programs/wq/stormwater/newtech/media</a> filtration.html.

Because this BMP is still considered experimental for enhanced treatment, approval from the region and Headquarters Hydraulics offices and region Water Quality office, as well as a monitoring plan, are required when this BMP is proposed in a treatment train for enhanced treatment.

Pretreatment may be desirable depending on the application. Two methods are used to size the systems. The first is a mass loading calculation that assumes each cartridge can handle 15 pounds of sediment before becoming 50 percent plugged. The second sizing method estimates the contact time required for the media to remove dissolved pollutants. If pretreatment is used to remove sediment upstream of the StormFilter<sup>™</sup>, then the mass loading method does not control the design, thereby reducing the system size to only the number of cartridges necessary for enhanced treatment.

Adding a live storage component to a pretreatment cell can also be used to reduce the flow rate to the StormFilter system, further reducing the number of cartridges needed. For example, in a situation where the peak flow rate entering a treatment train during the runoff treatment design storm had a flow rate of 4.0 cubic feet per second (cfs), live storage was added to the pretreatment cell to reduce the flow rate to the StormFilter to 0.40 cfs. The number of cartridges needed was thus reduced by a factor of 10.

### **Design Flow Elements**

StormFilter<sup>™</sup> systems are versatile and can be designed in a variety of applications, including online to handle all the flow from a site, off-line to handle only the runoff treatment flows, and as a component in a treatment train to target a specific pollutant. Flow rates range from 5 to 15 gpm (although Ecology has set the maximum flow rate at 7.5 gpm). Stormwater Management, Inc. has developed a design manual and offers technical support for design, sizing, and cost estimating.

# **Structural Design Considerations**

For bridge deck applications, catch basin units can be manufactured from steel using powder-coated epoxy; for marine applications, concrete can be used.

# Site Design Elements

### Setback Requirements

Setback requirements for StormFilter<sup>™</sup> vaults are the same as those for detention vaults (BMP FC.04).

# Maintenance Access Roads (Access Requirements)

Maintenance access requirements for StormFilter<sup>™</sup> vaults are the same as those for detention vaults (BMP FC.04) except for the following modifications:

- Maintenance vehicle access must be provided to enable removal of filter cartridges via the manholes atop the structure.
- An inlet shutoff/bypass valve must be installed for maintenance.

#### Maintenance

Maintenance typically includes removing and replacing old cartridges with new and removing accumulated sediment by Vactor truck. The maintenance cycle is typically once per year. Either WSDOT can maintain the system, or it can set up a maintenance agreement with Stormwater Management, Inc., to change the filters, clean the vaults, and dispose of the waste.

### 5-4.2.6 Oil Control BMPs

# RT.20 Baffle-Type (API) Oil/Water Separator (General Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for oil control due to cost and performance considerations associated with maintaining this treatment option.

### Introduction

### **General Description**

Baffle-type (API) oil/water separators are multicelled vaults separated by baffles extending down from the top of the vault (see Figure RT.20.1). The baffles impede oil flow out of the vault by inducing oil to float to the water surface in the baffled compartments. Additional baffles are also commonly installed at the bottom of the vault to trap solids and sludge that accumulate over time. A spill control separator (see Figure RT.20.2) is a simple catch basin with a tee inlet for temporarily trapping small volumes of oil. The spill control separator is included here for comparison only and is not intended to be used for treatment purposes. In many situations,

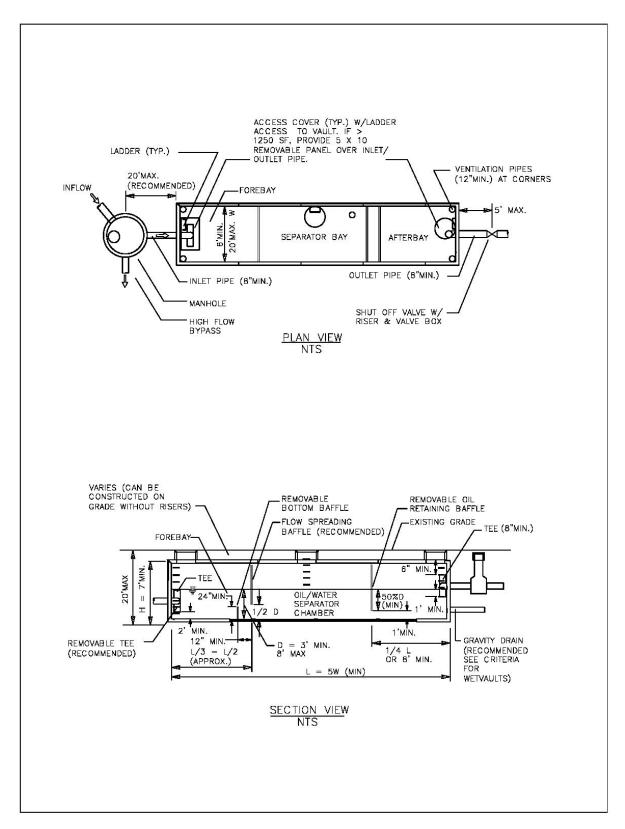


Figure RT.20.1. Baffle-type (API) oil/water separator.

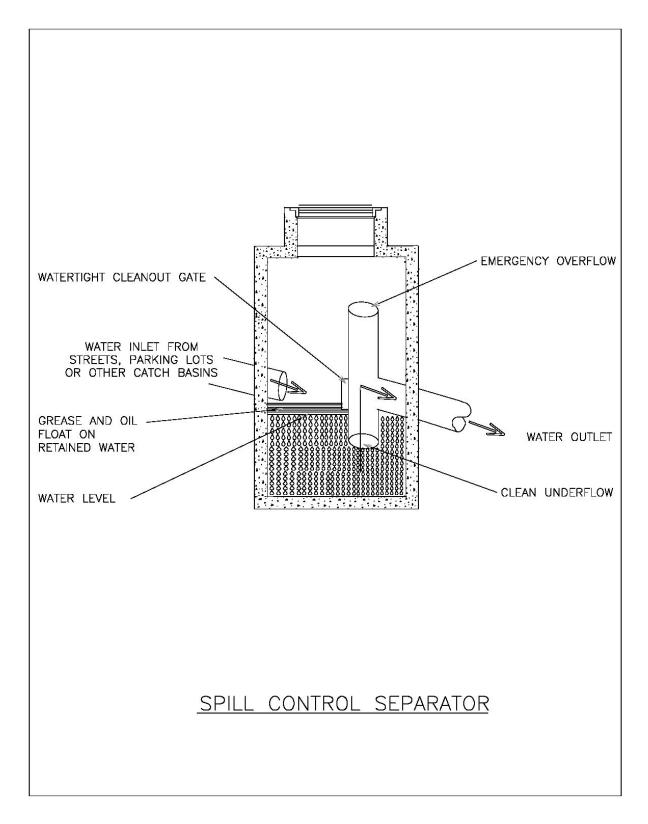


Figure RT.20.2. Spill control separator.

simple floating skimmers or more sophisticated mechanical skimmers are installed to remove the oil once it has separated from the water.

Oil/water separators are meant to treat stormwater runoff from areas with intensive land use, such as high-use sites, and from facilities that produce relatively high concentrations of oil and grease. Although baffle-type separators historically have been used to remove larger oil droplets (150 microns or larger), they can also be sized to remove smaller oil droplets. Baffle-type separators can be used to meet a performance goal of 10 to 15 milligrams per liter oil concentration by designing the unit to remove oil droplets 60 microns and larger.

# **Applications and Limitations**

Baffle-type oil/water separators can be used to meet oil control requirements when a site meets the criteria described in step 3 of Section 5-3.1.5. Separators should be used where free oil is expected to be present at treatable high concentrations and sediment will not overwhelm the separator. For low concentrations of oil, other treatment methods (such as sand filters or emerging technologies) may be more applicable.

For inflows from small drainage areas (fueling stations, maintenance shops, etc.), a coalescing plate separator (BMP <u>RT.21</u>) is typically considered due to space limitations. However, if the plates are likely to become plugged, then a new design basis for the baffle-type separator may be considered on an experimental basis. (See the *Structural Design Considerations* below.)

Oil/water separators are designed to remove free oil and are not generally effective in separating oil that has become either chemically or mechanically emulsified and dissolved in water. Therefore, it is desirable that separators be installed upstream of drainage facilities and conveyance structures that introduce flow turbulence and consequently promote emulsification. Emulsification of oil can also result wherever surfactants or detergents are used to wash vehicles and in parking/maintenance areas that drain to the separator. Detergents should not be used to clean vehicles or in parking/maintenance areas unless the washwater is collected and disposed of properly (usually to the sanitary sewer).

Without intense maintenance, oil/water separators may not be sufficiently effective in removing oil and total petroleum hydrocarbons (TPH) down to desired levels. Excluding runoff from unpaved areas helps to minimize the amount of sediment entering the vault, reducing the need for maintenance. A unit that fails and ceases to function can release previously trapped oil to the downstream receiving water, both from the oily sediments and the entrainment of surface oils.

In moderately pervious soils where seasonal ground water may induce flotation, buoyancy of the separator vault structure must be balanced by ballasting or other methods as appropriate.

Wet vaults may also be modified to function as baffle-type oil/water separators (see design criteria for wet vaults, BMP <u>RT.19</u>).

Construction of oil/water separators should follow and conform to the manufacturer's recommended construction procedures and installation instructions as well as the WSDOT *Standard Specifications*. After the oil/water separator is installed, it must be thoroughly cleaned and flushed before it begins operating.

# Presettling and/or Pretreatment

Pretreatment should be considered if the level of TSS in the inlet flow would impair the long-term efficiency of the separator.

# **Design Flow Elements**

#### Flows to Be Treated

Oil/water separators must be designed to treat 2.15 times the runoff treatment design flow rate (see Section 2-3.5, Minimum Requirement 5). Hydrologic methods are presented in Sections 4-3 and 4-4.

# Flow Splitters

Oil/water separators must be installed off-line from the primary drainage system. All flows greater than 2.15 times the runoff treatment design flow must bypass the separator. For flow splitter design guidelines, see Section 5-4.4.3.

# **Structural Design Considerations**

Details for a typical baffle-type oil/water separator are shown in Figure RT.20.1. Other designs and configurations of separator units and vaults are allowed, including aboveground units. However, they must produce equivalent treatment results and treat equivalent flows as conventional units.

### **Geometry**

Baffle separators are divided into three compartments: a forebay, a separator bay, and an afterbay. The forebay is primarily to trap and collect sediments, encourage plug flow, and reduce turbulence. The separator bay traps and holds oil as it rises from the water column, and it serves as a secondary sediment collection area. The afterbay, a relatively oil-free cell before the outlet, provides a secondary oil separation area and holds oil entrained by high flows.

### Forebay/Afterbay

To collect floatables and settleable solids, the surface area of the forebay must be at least 20 square feet per 10,000 square feet of area draining to the separator. The length of the forebay should be one-third to one-half the length of the entire separator. Roughing screens for the forebay or upstream of the separator may be needed to remove debris. Screen openings should be about 3/4 inch

The inlet must be submerged. A tee section may be used to submerge the incoming flow; it must be at least 2 feet from the bottom of the tank and extend above the runoff treatment design water surface. The intent of the submerged inlet is to dissipate energy of the incoming flow. The minimum 2-foot distance from the bottom is to minimize resuspension of settled sediments. Extending the tee to the surface allows air to escape the flow, thus reducing turbulence. Alternative inlet designs that accomplish these objectives are acceptable.

The vault outlet pipe must be sized to pass the design flow before overflow (using the pipe sizing methods in the WSDOT *Hydraulics Manual*). The vault outlet pipe must be back-sloped or have a tee extending 1 foot above and below the runoff treatment design water surface to provide for secondary trapping of oils and floatables in the vault. *Note: The invert of the outlet pipe sets the runoff treatment design water surface elevation.* 

Separator vaults must have a shutoff mechanism on the outlet pipe to prevent oil discharges during maintenance and to serve as an emergency shutoff in case of a spill. A valve box and riser must also be provided according to the design criteria for wet ponds (BMP RT.12).

Separator vaults must be watertight. Where pipes enter and leave a vault below the runoff treatment design water surface, they must be sealed using a nonporous, nonshrinking grout.

Absorbents and/or skimmers should be used in the afterbay as needed.

### Separator Bay

The geometry criteria for small drainages is based on horizontal velocity  $(V_h)$ , oil rise rate  $(V_t)$ , residence time, width, depth, and length considerations. A correction factor based on American Petroleum Institute (API) turbulence criteria is applied to increase the length.

Ecology is modifying the API criteria for treating stormwater runoff from small drainage areas (fueling stations, commercial parking lots, etc.) by using the design  $V_h$  for the design  $V_h/V_t$  ratio rather than the API minimum of  $V_h/V_t = 15$ . The API criteria appear to be applicable for sites with more than 2 acres of impervious drainage area. Performance verification of this design basis must be obtained during at least one wet season (see Section <u>5-4.1 Emerging Technologies</u> and Conditions for Use).

The following is the sizing procedure using modified API criteria:

Determine the oil rise rate,  $V_t$  (cm/sec), using either Stokes' law (WPCF 1985), empirical determination, or 0.033 ft/min for 60-micron oil droplets. The application of Stokes' law to site-based oil droplet sizes and densities, or empirical rise rate determinations, recognizes the need to consider actual site conditions. In those cases the design basis would not be the 60-micron droplet size and the 0.033 ft/min rise rate.

Stokes' law equation for rise rate, V<sub>t</sub> (cm/sec):

$$V_t = g(\sigma_{w} - \sigma_o)D^2/18\eta_w$$

where:  $g = gravitational constant = 981 cm/sec^2$ 

D = diameter of the oil droplet (cm) = 60 microns (0.006 cm)

 $\sigma_{\rm w} = {\rm density\ of\ water\ at\ 32^{\circ}F} = 0.999\ {\rm gm/cc}$ 

 $\sigma_o$  = density of petroleum oil at 32°F. Select a conservatively high oil density. For example, if both diesel oil at  $\sigma_o$  = 0.85 gm/cc and motor oil at  $\sigma_o$  = 0.90 gm/cc might be present, use  $\sigma_o$  = 0.90 gm/cc.

 $\eta_{\rm w} = 0.017921$  poise (gm/cm-sec) (API 1990).

Use the following separator dimension criteria:

- Separator water depth (d): ≥3≤8 feet (to minimize turbulence) (API 1990; U.S. COE 1994)
- Separator width (w): 6 to 20 feet (WEF & ASCE 1998; King County 1998)
- Depth-to-width ratio (d/w): 0.3 to 0.5 (API 1990)
- Minimum length-to-width ratio of separator vaults: 5.

For stormwater inflow from drainages less than 2 acres:

- 1. Determine V<sub>t</sub> and select depth and width of the separator section based on the above criteria.
- 2. Calculate the minimum residence time (t<sub>m</sub>) of flow through the separator at depth d:

$$t_{\rm m} = d/V_{\rm t}$$

3. Calculate the horizontal velocity of the bulk fluid, V<sub>h</sub>; vertical cross-sectional area, A<sub>v</sub>; and actual design V<sub>h</sub>/V<sub>t</sub> (API 1990; U.S. COE 1994):

$$V_h = Q/dw = Q/A_v (V_h \text{ maximum at} < 2.0 \text{ ft/min}) (API 1990)$$

where: Q = 2.15 x the runoff treatment design flow rate ( $ft^3$ /min) at minimum residence time,  $t_m$ 

At  $V_h/V_t$  determine F, turbulence factor (see Figure RT.20.3). API F factors range from 1.28 to 1.74 (API 1990).

4. Calculate the minimum length of the separator section, l(s), using:

$$l(s) = FQtm/wd = F(Vh/Vt)d$$

$$L = l(f) + l(s) + l(a)$$

$$L = l(t)/3 + l(s) + l(t)/4$$

where: L = total length of 3 bays (ft)

l(f) = length of forebay (ft)

l(a) = length of afterbay (ft).

5. Calculate  $V = l(s)wd = FQt_m$ , and  $A_h = l(s)w$ 

V = minimum hydraulic design volume (ft<sup>3</sup>)

 $A_h$  = minimum horizontal area of the separator (ft<sup>2</sup>).

For stormwater inflow from drainages greater than 2 acres:

Use  $V_h = 15 V_t$  and  $d = (Q/2V_h)^{1/2}$  (with d/w = 0.5) and repeat calculation steps 3 through 5.

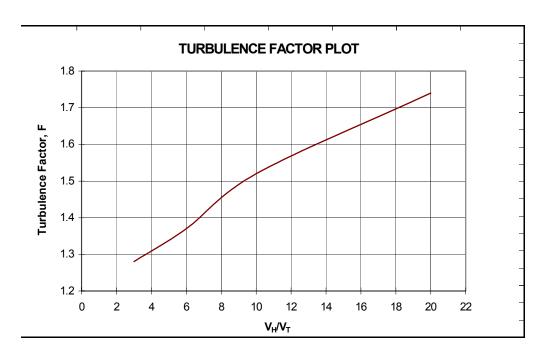


Figure RT.20.3. Turbulence factor plot.

### Materials

- Vault material and structural specifications are the same as those for BMP <u>FC.04</u> <u>Detention Vault</u>.
- All metal parts must be corrosion-resistant. Avoid use of zinc and galvanized materials (because of their aquatic toxicity potential) when substitutes are available. Painting metal parts for corrosion resistance is not allowed because paint does not provide long-term protection.

- Vault baffles must be made of concrete, stainless steel, fiberglass-reinforced plastic, or other acceptable material and must be securely fastened to the vault.
- Gate valves, if used, must be designed for seating and unseating heads appropriate for the design conditions.

# Berms, Baffles, and Slopes

- A removable flow-spreading baffle, extending downward from the water surface to no more than one-half the vault depth, is recommended to spread flows (see Figure RT.20.1).
- A removable bottom baffle (sediment-retaining baffle) must be provided with a minimum height of 24 inches (see Figure RT.20.1), located at least 1 foot from the oil-retaining baffle. A window wall baffle may be used, but the area of the window opening must be at least three times greater than the area of the inflow pipe.
- A removable oil-retaining baffle must be provided and located approximately ¼ L from the outlet wall or a minimum of 8 feet, whichever is greater (the 8-foot minimum is for maintenance purposes). The oil-retaining baffle must extend downward from the water surface to a depth of at least 50 percent of the design water depth but no closer than 1 foot above the vault bottom (see Figure RT.20.1). Various configurations are possible, but the baffle must be designed to minimize turbulence and entrainment of sediment.
- Baffles may be fixed rather than removable if additional entry ports and ladders are provided to make both sides of the baffle accessible for maintenance.

# Site Design Elements

### Setback Requirements

Setback requirements for baffle-type oil/water separators are the same as those for detention vaults (BMP FC.04).

# Maintenance Access Roads (Access Requirements)

Access requirements for baffle-type oil/water separators are the same as those for detention vaults (BMP <u>FC.04</u>), except for the following modifications:

- Access to each compartment is required. If the length or width of any compartment exceeds 50 feet, an additional access point for each 50 feet is required.
- Access points for the forebay and afterbay must be positioned partially over the inlet or outlet tee to allow visual inspection as well as physical access to the bottom of the vault.

### **Operation and Maintenance**

Oil/water separators must be cleaned regularly (see Section  $\underline{5-5}$  for further details) to keep accumulated oil from escaping during storm events.

# RT.21 Coalescing Plate Separator (General Use)

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for oil control due to cost and performance considerations associated with maintaining this treatment option.

### Introduction

# **General Description**

Coalescing plate oil/water separators typically are manufactured units consisting of a baffled vault containing several inclined corrugated plates stacked and bundled together (see Figure RT.21.1). The plates are equally spaced (typical plate spacing ranges from ¼ to 1 inch) and are made of a variety of materials, the most common being fiberglass and polypropylene. Efficient separation results because the plates reduce the vertical distance oil droplets must rise in order to separate from the stormwater. Once they reach a plate, oil droplets form a film on the plate surface. The film builds up over time until it becomes thick enough to migrate upward under the influence of gravity along the inclined plate. When the film reaches the edge of the plate, oil is released as large droplets, which rise rapidly to the surface where the oil accumulates until it is removed during maintenance activities. Because the plate pack significantly increases treatment effectiveness, coalescing plate separators can achieve a specified treatment level with a smaller vault size than that required for a simple baffle-type oil/water separator. A spill control separator (see Figure RT 20.2) is a simple catch basin with a tee inlet for temporarily trapping small volumes of oil. The spill control separator is included here for comparison only and is not intended to be used for treatment purposes.

### Applications and Limitations

Coalescing plate oil/water separators can be used to meet oil control requirements when a site meets the high-use criteria described in Section 5-3.1.5, step 3. Separators should be used where free oil is expected to be present at treatable high concentrations and sediment will not overwhelm the separator. Coalescing plate separators can be used to meet a performance goal of 10 to 15 milligrams per liter oil concentration by designing the unit to remove oil droplets 60 microns and larger. For low concentrations of oil, other treatment methods (such as sand filters or emerging technologies) may be more applicable.

For inflows from small drainage areas (e.g., fueling stations and maintenance shops), a coalescing plate separator is typically considered due to space limitations. However, if the plates are likely to become plugged, then a new design basis for the baffle-type (API) separator may be considered on an experimental basis (see BMP RT.20).

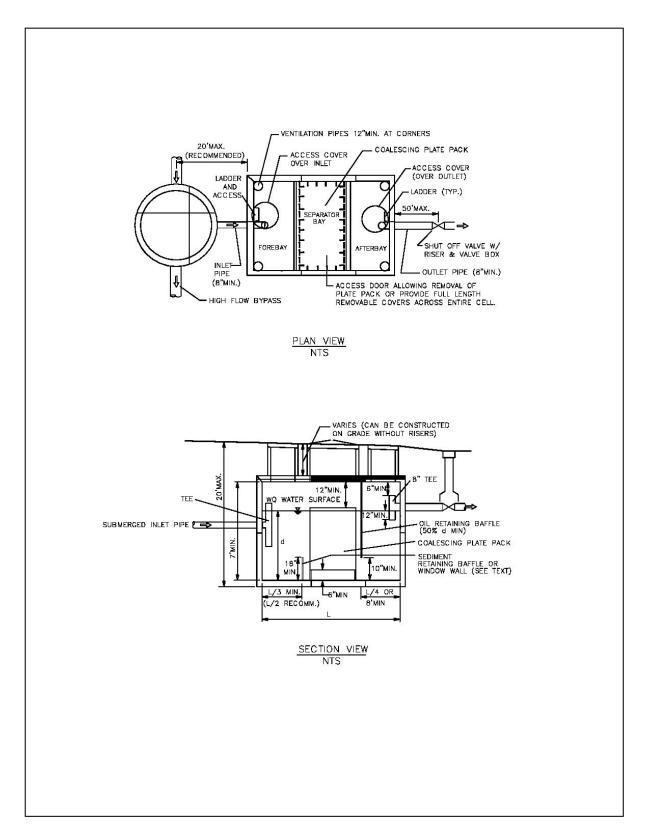


Figure RT.21.1. Coalescing plate separator.

Oil/water separators are designed to remove free oil and are not generally effective in separating oil that has become either chemically or mechanically emulsified and dissolved in water. Therefore, it is desirable that separators be installed upstream of drainage facilities and conveyance structures that introduce flow turbulence and consequently promote emulsification. Emulsification of oil can also result wherever surfactants or detergents are used to wash vehicles and in parking/maintenance areas that drain to the separator. Detergents should not be used to clean vehicles or in parking/maintenance areas unless the washwater is collected and disposed of properly (usually to the sanitary sewer).

Without intense maintenance, oil/water separators may not be sufficiently effective in removing oil and total petroleum hydrocarbons (TPH) down to desired levels. Excluding runoff from unpaved areas helps to minimize the amount of sediment entering the vault, reducing the need for maintenance. A unit that fails and ceases to function can release previously trapped oil to the downstream receiving water, both from the oily sediments and the entrainment of surface oils.

In moderately pervious soils where seasonal ground water may induce flotation, buoyancy of the vault structure must be balanced by ballasting or other methods as appropriate.

Wet vaults may also be modified to function as coalescing plate oil/water separators (see design criteria for wet vaults, BMP RT.19).

Construction of coalescing plate separators should follow and conform to the manufacturer's recommended construction procedures and installation instructions as well as the WSDOT *Standard Specifications*. Particular care must be taken when inserting coalescing plate packs in the vault so as not to damage or deform the plates. After the separator is installed, it must be thoroughly cleaned and flushed before it begins operating.

# Presettling and/or Pretreatment

Pretreatment should be considered if the level of TSS in the inlet flow would cause the coalescing plates to clog or otherwise impair the long-term efficiency of the separator.

# **Design Flow Elements**

#### Flows to Be Treated

Coalescing plate separators must be designed to treat 2.15 times the runoff treatment design flow (see Section 2-3.5, Minimum Requirement 5). Hydrologic methods are presented in Sections 4-3 and 4-4.

#### Flow Splitters

Coalescing plate separators must be installed off-line from the primary drainage system. All flows greater than 2.15 times the runoff treatment design flow must bypass the separator. For flow splitter design guidelines, see Section <u>5-4.4.3</u>.

# **Structural Design Considerations**

Details for a typical coalescing plate oil/water separator are shown in Figure RT.21.1. Other designs and configurations of separator units and vaults are allowed, including aboveground units. However, they must produce equivalent treatment results, treat equivalent flows as conventional units, and be submitted to the Regional WSDOT Hydraulics and Water Quality Program for approval.

#### Geometry

Coalescing plate separators are divided by baffles or berms into three compartments: a forebay, a separator bay that houses the plate packs, and an afterbay. The forebay controls turbulence and traps and collects debris. The separator bay captures and holds oil. The afterbay provides a relatively oil-free exit cell before the outlet.

# Forebay/Afterbay

The length of the forebay must be a minimum of one-third the length of the vault (1/3 L), but  $\frac{1}{2} L$  is recommended. In addition, it is recommended that the surface area of the forebay be at least 20 square feet per 10,000 square feet of tributary impervious area draining to the separator. In lieu of an attached forebay, a separate grit chamber, sized to be at least 20 square feet per 10,000 square feet of tributary impervious area, may precede the oil/water separator.

The inlet must be submerged. A tee section may be used to submerge the incoming flow, but it must be at least 2 feet from the bottom of the tank and extend above the runoff treatment design water surface. The intent of the submerged inlet is to dissipate energy of the incoming flow. The minimum 2-foot distance from the bottom is to minimize resuspension of settled sediments. Extending the tee to the surface allows air to escape the flow, thus reducing turbulence. Alternative inlet designs that accomplish these objectives are acceptable but must be submitted to the region WSDOT Hydraulics office and Water Quality Program for approval.

The vault outlet pipe must be sized to pass the design flow before overflow (using the pipe sizing methods in the WSDOT *Hydraulics Manual*). The vault outlet pipe must be back-sloped or have a tee extending 1 foot above and below the runoff treatment design water surface to provide for secondary trapping of oils and floatables in the vault. *Note: The invert of the outlet pipe sets the runoff treatment design water surface elevation.* 

Separator vaults must have a shutoff mechanism on the outlet pipe to prevent oil discharges during maintenance and to serve as an emergency shutoff in case of a spill. A valve box and riser must also be provided according to the design criteria for wet ponds (BMP <u>RT.12</u>).

Separator vaults must be watertight. Where pipes enter and leave a vault below the runoff treatment design water surface, they must be sealed using a nonporous, nonshrinking grout.

Absorbents and/or skimmers should be used in the afterbay as needed.

## Separator Bay

Calculate the projected (horizontal) surface area of plates needed using the following equation:

$$A_p = Q/V_t = Q/0.00386(\sigma_w - \sigma_o/\eta_w)$$
  

$$A_p = A_a(cosine b)$$

where: Q =  $2.15 \times \text{the runoff treatment design flow rate (ft}^3/\text{min})$ 

 $V_t$  = rise rate of 0.033 ft/min, or empirical determination, or Stokes' law-based

 $A_p$  = projected surface area of the plate (ft<sup>2</sup>); 0.00386 is unit conversion constant

 $\sigma_{\rm w} = {\rm density\ of\ water\ at\ 32^o\ F} = 62.4\ {\rm lb/ft^3}$ 

 $\sigma_0$  = density of petroleum oil at 32° F = 51.2 lb/ft<sup>3</sup>

 $A_a$  = actual plate area (ft<sup>2</sup>) (one side only)

b = angle of the plates with the horizontal (deg) (usually varies from 45 to 60 degrees)

 $\eta_w$  = viscosity of water at 32° F = 1.931 x 10<sup>-5</sup> cfs.

- Space plates a minimum of 3/4 inch apart (perpendicular distance between plates)
   (WEF & ASCE 1998; U.S. COE 1994; U.S.A.F. 1991; Jaisinghani 1979).
- Select a plate angle between 45 to 60 degrees from the horizontal.
- Locate plate pack at least 6 inches from the bottom of the separator to provide for sediment storage.
- Add 12 inches minimum headspace from the top of the plate pack and the bottom of the vault cover.
- Design inlet flow distribution and baffles in the separator bay to minimize turbulence, flow short-circuiting, and channeling of the inflow, especially through and around the plate packs of the separator. The Reynolds number (a dimensionless parameter used to determine laminar to turbulent flow in pipes) through the separator bay should be <500 (laminar flow).
- Design plates for ease of removal and cleaning with high-pressure rinse or equivalent.

#### Materials

- For vault material and structural specifications, see BMP FC.04 Detention Vault.
- All metal parts must be corrosion-resistant. Avoid use of zinc and galvanized materials (because of their aquatic toxicity potential) when substitutes are available. Painting metal parts for corrosion resistance is not allowed because paint does not provide long-term protection.

- Vault baffles must be made of concrete, stainless steel, fiberglass-reinforced plastic, or other acceptable material and must be securely fastened to the vault.
- Gate valves, if used, must be designed for seating and unseating heads appropriate for the design conditions.
- Plate packs must be made of fiberglass, stainless steel, or polypropylene.
- It is recommended that the entire space between the sides of the plate pack and the vault wall be filled with a solid but lightweight removable material such as a plastic or polyethylene foam to prevent the flow from short-circuiting around the sides of the plate pack. Rubber flaps are not effective for this purpose.

## Berms, Baffles, and Slopes

- A bottom sediment-retaining baffle must be provided upstream of the plate pack. The minimum height of the sludge-retaining baffle must be 18 inches. Window walls may be used, but the window opening must be a minimum of three times greater than the area of the inflow pipe.
- An oil-retaining baffle must be provided. The baffle must be at least 8 feet from the outlet wall for maintenance purposes. For large units, a baffle position of ½ L from the outlet wall is recommended. The oil-retaining baffle must extend from the water surface to a depth of at least 50 percent of the design water depth. Various configurations are possible, but the baffle must be designed to minimize turbulence and entrainment of sediment.

### Site Design Elements

### Setback Requirements

Setback requirements for coalescing plate oil/water separators are the same as those for detention vaults (BMP FC.04).

### Maintenance Access Roads (Access Requirements)

Access requirements for coalescing plate oil/water separators are the same as those for detention vaults (BMP <u>FC.04</u>), except for the following modifications:

- Access to each compartment is required. If the length or width of any compartment exceeds 50 feet, an additional access point for each 50 feet is required.
- Access points for the forebay and afterbay must be positioned partially over the inlet or outlet tee to allow visual inspection as well as physical access to the bottom of the vault.
- Access to the compartment containing the plate pack must be via a removable panel that can be opened wide enough to remove the entire coalescing plate pack

- from the cell for cleaning or replacement. Doors or panels must have stainless steel lifting eyes, and panels must weigh no more than 5 tons per panel.
- A parking area or access pad (25- by 15-foot minimum) must be provided near the coalescing plate oil/water separator structure to allow the plate pack to be removed from the vault by a truck-mounted crane or backhoe and to allow accumulated solids and oils to be extracted from the vault using a Vactor truck.

### Operation and Maintenance

Oil/water separators must be cleaned regularly (see Section  $\underline{5-5}$  for further details) to keep accumulated oil from escaping during storm events.

# RT.22 Oil Containment Boom (Pilot Use)

### Introduction

# **General Description**

The *oil containment boom* is a weather-resistant, hydrophobic, absorbent-filled boom for removing hydrocarbon sheens from water.

# **Applications**

Oil containment booms can be used to remove oil from stormwater facilities to meet performance goals at locations where oil control is required, as described in Table 2-1.

Oil containment boom technology offers the following advantages over other treatment options:

- Fully functional at flow rates exceeding treatment flow criteria
- Easy and complete removal and disposal of absorbed oil
- Higher reliability because sediment clogging is avoided
- Effectiveness easily assessed due to aboveground installation
- Reduced exposure of maintenance workers to traffic and confined-space hazards
- Lower material and labor costs (6 to 17 times lower than oil/water separators, sand filters, and catch basin inserts)
- No capital improvement costs
- No additional right-of-way requirements or conflicts with buried structures.

# **Structural Design Considerations**

### **Geometry**

The boom must be cylindrical, with a minimum diameter of 2 inches. It should be installed near the outlet end of the facility so that the oil has a maximum amount of time to rise to the water surface. Maximizing boom distance from inlet currents also maximizes contact time between the boom and the oil. The boom must span the entire width of ponds when they are filled to capacity. The boom must be placed so that it is in direct contact with the water across the entire water surface. In treatment ponds, the boom must be installed diagonally across the water surface to maximize contact area and contact time between hydrocarbons and the boom. When used in a vault, the boom must completely encircle the outlet structure. See Figure RT.22.1.

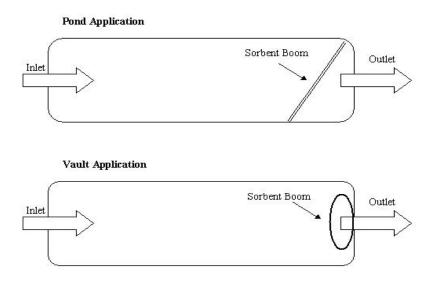


Figure RT.22.1. Oil containment boom.

### Materials

The absorbent material must consist of high-molecular-weight polymers capable of absorbing (1) C5-C18 hydrocarbons associated with fuels and (2) longer chain hydrocarbons with frequently attached cyclic hydrocarbon structures associated with lubricating oils.

The absorbent material must exhibit the following characteristics:

- Absorb and solidify a minimum of three times its weight in liquid hydrocarbons.
- Have sufficient buoyancy at the exhausted condition to continue to trap oil.
- Irreversibly absorb and permanently hold the hydrocarbons so that oil leachate is not released from the sorbent. U.S. EPA guidelines for solidified hazardous waste without chemical bonds being formed or broken must also be met.

Contain a minimum of 99 percent active ingredient and no leachable toxicant to fish and other aquatic life. The supplier must provide appropriate information demonstrating that toxicity will not be a problem.

The absorbent boom cover fabric must meet the following criteria:

- Be fabricated of photo-resistant mesh that meets the ultraviolet (UV) stability requirement for permanent erosion control blankets in Section 9-14.5 of the WSDOT Standard Specifications
- Be sized to allow for the expansion of the absorbent material to hold the specified absorption volume per foot.

Additional requirements for materials related to booms include the following:

- Booms must include a weather-resistant tag to enable labeling with installation and inspection dates for tracking long-term effectiveness and maintenance activities.
- Boom ends must be configured so that they can be secured to immobile structures or metal stakes with weather-resistant rope.

# RT.15 Linear Sand Filter (General Use)

See Section 5-4.2.5 (Media Filtration BMPs).

### 5-4.3 Flow Control Methods

The primary function of the BMPs listed in this section is to meet Minimum Requirement 6 (Flow Control) of Section 2-3.6.

### 5-4.3.1 Infiltration BMPs

# IN.02 Infiltration Pond (General Use)

### Introduction

### **General Description**

*Infiltration ponds* for flow control are earthen impoundments used for the collection, temporary storage, and infiltration of incoming stormwater runoff to ground water (see Figure IN.02.1). Infiltration ponds can also be designed to provide runoff treatment (see Section 4-5.5).

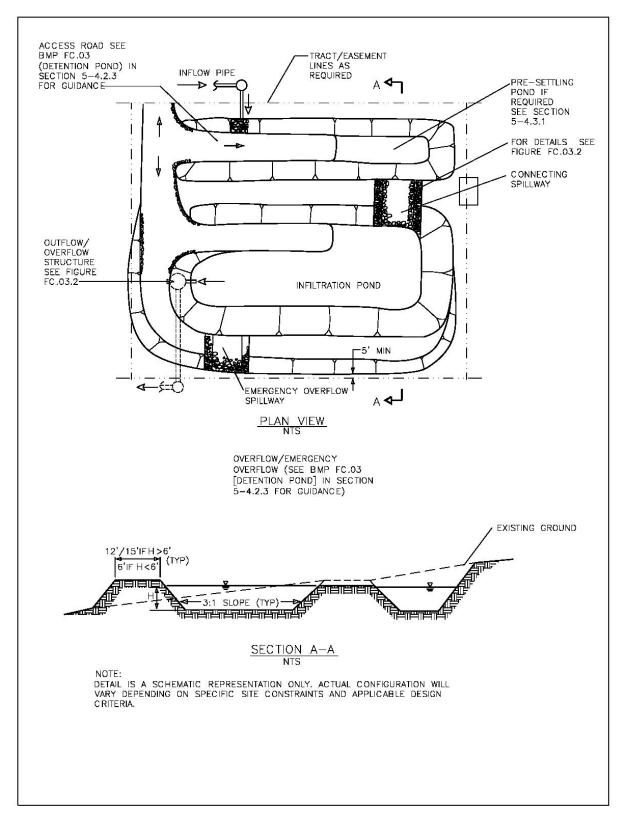


Figure IN.02.1. Infiltration pond.

# Applications and Limitations

Infiltration of runoff is the preferred method of flow control. Runoff in excess of the infiltration capacity must be detained and released in compliance with the flow control requirement described in Section 2-3.6 under Minimum Requirement 6.

### Site Suitability Criteria

Infiltration ponds require permeable soil conditions for proper function. For a site to be considered suitable for an infiltration pond, the design infiltration rate must be at least 0.5 inches per hour. Infiltration can still be considered in the design if the infiltration rate is less than this, but infiltration would be considered a secondary function in this case. Additional site suitability criteria are specified in Section 4-5.5.

The base of all infiltration ponds must typically be at least 5 feet above the seasonal high-water mark, bedrock (or hardpan), or other low-permeability layer. This vertical distance may be reduced to a minimum of 3 feet if the following apply:

- The ground water mounding analysis, volumetric receptor capacity, and design of the overflow or bypass structures are judged by the designer to be adequate to prevent overtopping.
- The facility meets all other criteria listed in this BMP description.

# Presettling and/or Pretreatment

Infiltration ponds should follow a runoff treatment or pretreatment facility to prevent sediment buildup and clogging of the infiltrative soils. A presettling cell can be included in the infiltration pond design, as shown in Figure IN.02.1. See BMP RT.24 Presettling Basin for design guidance. If an infiltration pond cannot meet the site suitability criteria for treatment, a minimum of basic treatment must be provided prior to infiltration; see Sections 5-3.1.5 and 5-3.2.5 for additional guidance.

# **Design Flow Elements**

#### Flows to Be Infiltrated

Site runoff should be infiltrated to the extent that occurred before the site was developed. Runoff in excess of the infiltration capacity must be detained and released in compliance with the flow control requirement described under Minimum Requirement 6. See Section 4-5 for hydrologic analysis methods applicable to flow control for surface discharges.

#### **Outlet Control Structure**

Runoff in excess of the infiltration capacity must be detained and released in compliance with the flow control requirement described under Minimum Requirement 6. Outlet control structure design guidance is provided in BMP FC.03 Detention Pond.

## Flow Splitters

For infiltration ponds designed only to serve as a runoff treatment facility, the pond may be located off-line by installing a flow splitter upstream of the treatment facility. The splitter must direct all flows up to the water quality design flow rate into the infiltration facility. The facility must be designed to infiltrate all water directed to it. All bypassed flow must be conveyed to a flow control facility unless it is directly discharged to an exempt water body. See Section 5-4.4.3 for flow splitter design guidance.

Infiltration ponds designed for flow control must be located on-line.

# Emergency Overflow Spillway

A nonerodible outlet or spillway with a firmly established elevation must be constructed to discharge overflow to the downstream conveyance system, as described in BMP <u>FC.03</u> Detention Pond. Ponding depth, drawdown time, and storage volume are calculated from the overflow elevation.

# **Structural Design Considerations**

#### Geometry

See Section 4-5 for detailed guidance on sizing infiltration facilities. Infiltration ponds must meet the following criterion:

• The slope of the floor of an infiltration pond must not exceed 3 percent in any direction

### Eastern Washington

For cold climate infiltration pond design criteria, refer to the draft *Stormwater Management Manual for Eastern Washington (SMMEW)* (Ecology 2003).

#### **Embankments**

Requirements for infiltration pond embankments are the same as those for BMP <u>FC.03 Detention</u> <u>Pond</u>. In addition, the site geotechnical investigation must include the following:

- Stability analysis of side slopes for ponds and the potential to activate landslides in the vicinity of the facility during construction or during service
- Seepage analysis of any berms or dams required by the facility to retain stormwater.

#### Liners

The floor of infiltration ponds can be covered with a 6- to 12-inch layer of filter material such as coarse sand, or a suitable filter fabric liner may be used to help prevent buildup of impervious

deposits on the soil surface. A nonwoven geotextile that functions sufficiently without plugging should be selected (see underground drainage geotextile specifications in Section 9-33 of the WSDOT *Standard Specifications*). With this underlying geotextile, the filter layer can be readily replaced or cleaned if it becomes clogged.

#### **Ground Water Issues**

A site is not suitable if the infiltration of stormwater may cause a violation of Ecology ground water quality standards (see Chapter 3 for guidance). Local jurisdictions should be consulted for applicable pollutant-removal requirements upstream of the infiltration facility and to determine whether the site overlies a sensitive ground water recharge area, sole source aquifer, or a wellhead protection zone.

# **Site Design Elements**

Initial excavation should be conducted to within 1 foot of the final elevation of the infiltration pond floor. Final excavation to the finished grade should be deferred until all disturbed areas in the upgradient drainage area have been stabilized or protected. The final phase of excavation should remove all accumulated sediment

Infiltration ponds, as with all types of infiltration facilities, should generally not be used as temporary sediment traps during construction. If an infiltration pond is to be used as a sediment trap, it must not be excavated to final grade until after the upgradient drainage area has been stabilized. Any accumulation of silt in the pond must be removed before the pond is put into service.

Low-ground-pressure equipment is recommended for excavation to avoid compacting the floor of the infiltration pond. The use of draglines and trackhoes should be considered. The infiltration area should be flagged or marked to keep equipment away.

# Setback Requirements

Setback requirements for infiltration ponds are generally required by local regulations, Uniform Building Code requirements, or other state regulations. The following setback criteria are provided as guidance:

- For infiltration facilities, the designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed infiltration pond locations and recommend the necessary setbacks from any steep slopes and building foundations.
- Infiltration facilities should be set back at least 100 feet from drinking water wells, septic tanks or drain fields, and springs used for public drinking water

supplies. Infiltration facilities upgradient of drinking water supplies and within 1-, 5-, and 10-year time of travel zones must comply with health department requirements (Washington Wellhead Protection Program, WAC 246-290-135; <a href="http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=246-290-135">http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=246-290-135</a>).

- Additional setbacks must be considered if roadway deicers or herbicides are likely to be in the influent to the infiltration system.
- Infiltration facilities must be located at least 20 feet downslope and 100 feet upslope from building foundations.
- Infiltration facilities must be located at least 20 feet from a native growth protection easement (NGPE).
- Infiltration facilities must be a minimum of 5 feet from any property line and vegetative buffer. This distance may need to be increased based on permit conditions required by regulations of the local jurisdiction.

### Landscaping (Planting Considerations)

The interior of the infiltration pond, as well as surrounding berms, spoil areas, borrow areas, and other disturbed areas, should be stabilized and planted, preferably with grass. Without healthy vegetation, the surface soil pores quickly plug. The use of slow-growing, stoloniferous grasses permits long intervals between mowing. Refer to BMP FC.03 Detention Pond for seed mixture recommendations.

## **Fencing**

Fencing requirements for an infiltration pond are identical to those of BMP <u>FC.03 Detention</u> Pond.

### Signage

Signage requirements for an infiltration pond are identical to those of BMP <u>FC.03 Detention</u> Pond.

### Maintenance Access Roads (Access Requirements)

Vehicle access must be provided to maintain the forebay (presettling basin) area and not disturb vegetation or resuspend sediment.

### **Operation and Maintenance**

Infiltration ponds, as with all BMPs, must have routine inspection and maintenance designed into the life performance of the facility. See Section 5-5 for more details.

# IN.03 Infiltration Trench (General Use)

### Introduction

### **General Description**

Infiltration trenches are long, narrow, stone-filled trenches used for the collection, temporary storage, and infiltration of stormwater runoff to ground water. They can be a useful alternative for sites with constraints that make siting an infiltration pond difficult. Infiltration trenches may be placed beneath parking areas, along the site periphery, or in other suitable linear areas. They may also be designed for runoff treatment (see Section 4-5.6). See Figures IN.03.1 through IN.03.5 for infiltration trench concept details.

### Applications and Limitations

Infiltration of runoff is the preferred method of flow control following appropriate runoff treatment. Runoff in excess of the infiltration capacity must be detained and released in compliance with the flow control requirement described in Section 2.3.6 under Minimum Requirement 6.

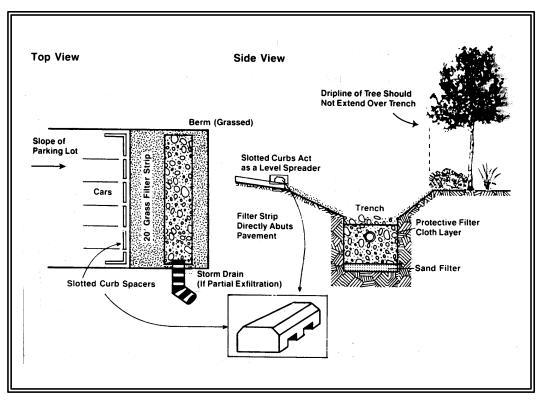


Figure IN.03.1. Parking lot perimeter trench design.

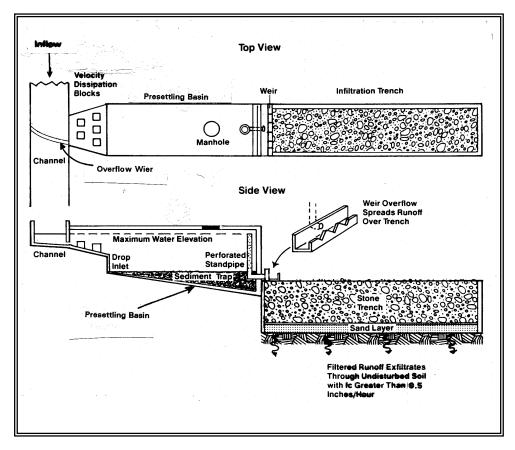


Figure IN.03.2. Infiltration trench system.

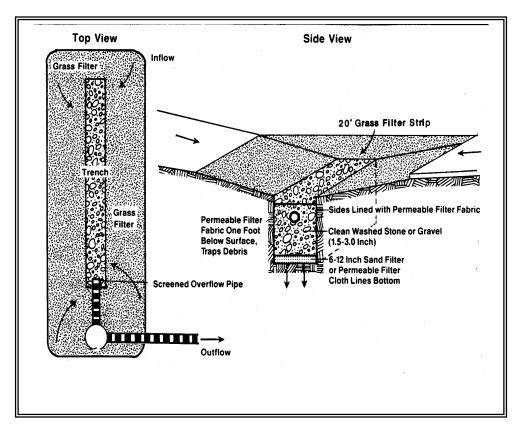


Figure IN.03.3. Median strip trench design.

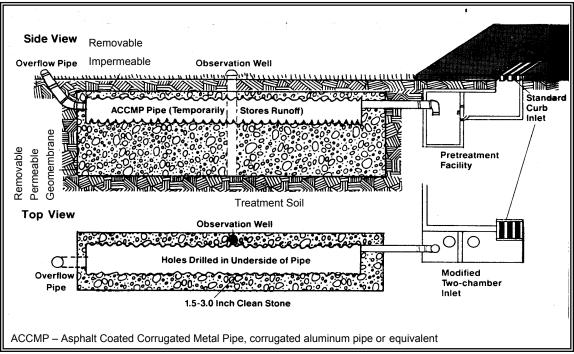


Figure IN.03.4. Oversize pipe trench design.

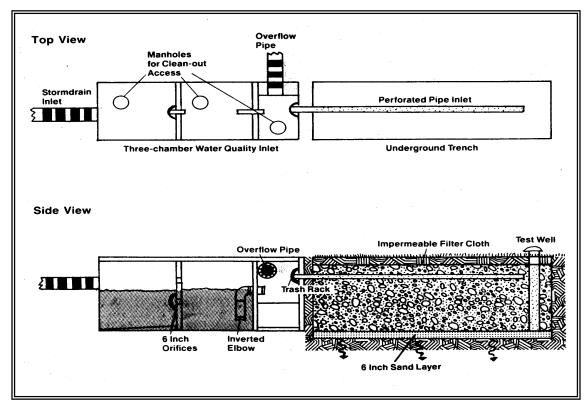


Figure IN.03.5. Underground trench and oil/grit chamber.

### Site Suitability Criteria

Site suitability criteria are the same as those for infiltration ponds (BMP IN.02).

# Presettling and/or Pretreatment

Infiltration trenches should follow a runoff treatment or pretreatment facility to prevent sediment buildup and clogging of the trench. See BMP <u>RT.24 Presettling Basin</u> for pretreatment design guidance.

### **Design Flow Elements**

### Flows to Be Infiltrated

The flows to be treated by an infiltration trench are identical to those for BMP IN.02 Infiltration Pond. See Section 4-5.3, *Design Procedure for Infiltration Trenches*, for flow control guidance.

### Overflow or Bypass

Because infiltration trenches are generally used for small drainage areas, an emergency spillway is not necessary. However, a nonerosive overflow channel leading to a stabilized watercourse should be provided.

### **Outlet Control Structure**

Outlet control structure requirements for an infiltration trench are identical to those for BMP IN.02 Infiltration Pond.

#### Flow Splitters

Flow splitter requirements for an infiltration trench are identical to those for BMP <u>IN.02</u> <u>Infiltration Pond</u>.

### **Structural Design Considerations**

#### Geometry

Infiltration trench sizing methods are the same as those for BMP IN.02 Infiltration Pond.

### Materials

### Backfill Material

The backfill material for the infiltration trench should consist of clean aggregate with a maximum diameter of 3 inches and a minimum diameter of 1.5 inches. Void space for the aggregate should be in the range of 30 to 40 percent.

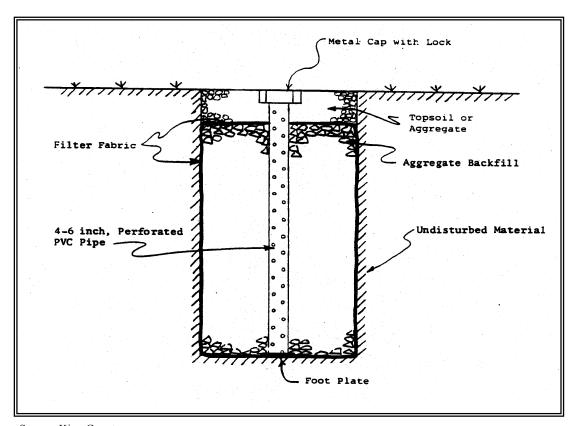
#### Geotextile Fabric Liner

An engineering geotextile material must encase all of the aggregate fill material except for the top 1 foot of the trench where an aggregate surface is the final ground condition. Geotextile fabric with acceptable properties must be carefully selected to avoid plugging (see geotextile for underground drainage in Section 9-33 of the WSDOT *Standard Specifications*). The bottom sand or geotextile fabric shown in Figures IN.03.1 through IN.03.3 is optional.

Refer to FHWA (1995) for design guidance on geotextiles in drainage applications. Refer to the NCHRP (1994) for long-term performance data and background on the potential for geotextiles to clog or blind, for piping to be incorporated, and how to design for these issues.

#### **Observation Well**

An observation well should be installed at the lower end of the infiltration trench to check water levels, drawdown time, and sediment accumulation and to allow for water quality monitoring. The well should consist of a perforated PVC pipe 4 to 6 inches in diameter, constructed flush with the ground elevation. For larger trenches, a 12- to 36-inch-diameter well can be installed to facilitate maintenance operations such as pumping out trapped sediment. The top of the well should be capped to discourage vandalism and tampering. See Figure IN.03.6 for more details.



Source: King County.

Figure IN.03.6.

Observation well details.

#### **Ground Water Issues**

Ground water issues for an infiltration trench are identical to those for BMP <u>IN.02 Infiltration</u> Pond.

### Site Design Elements

### Setback Requirements

Setback requirements for an infiltration trench are identical to those for BMP <u>IN.02 Infiltration</u> <u>Pond</u>.

### Landscaping (Planting Considerations)

The trench bottom and sides should be stabilized with a mixture of native grasses that will also enhance water quality. The landscape architect will specify plant material.

### Maintenance Access Roads (Access Requirements)

Because of accessibility and maintenance limitations, infiltration trenches must be carefully designed and constructed. The local jurisdiction should be contacted for additional specifications.

An access port or open or grated top should be considered to permit access for inspections and maintenance.

#### Construction Criteria

#### Trench Preparation

Excavated materials must be placed away from the trench sides to enhance trench wall stability. Care should be taken to keep this material away from slopes, neighboring property, sidewalks, and streets. It is recommended that this material be covered with plastic.

#### Stone Aggregate Placement and Compaction

The stone aggregate should be placed in lifts and compacted using plate compactors. As a rule of thumb, a maximum loose lift thickness of 12 inches is recommended. The compaction process ensures geotextile conformity to the excavation sides, thereby reducing potential piping and geotextile clogging, as well as settlement problems.

# Separation of Aggregate from Surrounding Soil

Natural or fill soils must be intermix with the stone aggregate. If the stone aggregate becomes mixed with the soil, the stone aggregate must be removed and replaced with uncontaminated stone aggregate.

## Overlapping and Covering

Following the stone aggregate placement and compaction, the geotextile must be folded over the stone aggregate to form a 12-inch-minimum longitudinal overlap. When overlaps are required between rolls, the upstream roll should overlap a minimum of 2 feet over the downstream roll to provide a shingled effect.

#### Voids Behind Geotextile

Voids between the geotextile and excavation sides must be avoided. The space left by boulders or other obstacles removed from the trench walls is one source of such voids. Natural soils should be placed in these voids at the most convenient time during construction to ensure geotextile conformity to the excavation sides. Soil piping, geotextile clogging, and possible surface subsidence can be avoided by this remedial process.

#### Unstable Excavation Sites

Vertically excavated walls may be difficult to maintain in areas where the soil moisture is high or where soft or cohesionless soils predominate. Trapezoidal, rather than rectangular, cross-sections may be needed.

Initial excavation should be conducted to within 1 foot of the final elevation of the infiltration pond floor. Final excavation to the finished grade should be deferred until all disturbed areas in the upgradient drainage area have been stabilized or protected. The final phase of excavation should remove all accumulated sediment.

Infiltration trenches, as with all types of infiltration facilities, should generally not be used as temporary sediment traps during construction. If an infiltration trench is to be used as a sediment trap, it must not be excavated to final grade until after the upgradient drainage area has been stabilized. Any accumulation of silt in the trench must be removed before the trench is put into service.

#### **Operation and Maintenance**

Infiltration trenches, as with all BMPs, must have routine inspection and maintenance designed into the life performance of the facility. See Section 5-5 for more details.

# IN.04 Infiltration Vault (General Use)

#### Introduction

#### General Description

*Infiltration vaults* are typically bottomless underground structures used for temporary storage and infiltration of stormwater runoff to ground water (similar to detention vaults; see Figure FC.04.1 in Section 5-4.3.3). Infiltration tanks are large-diameter cylindrical structures with performations in the base. These types of underground infiltration facilities can be a useful

alternative for sites with constraints that make siting an infiltration pond difficult. They may also be modified for runoff treatment (see Section 4-5.6).

### Applications and Limitations

Infiltration of runoff is the preferred method of flow control following appropriate runoff treatment. Runoff in excess of the infiltration capacity must be detained and released in compliance with the flow control requirement described in Section 2.3.6 under Minimum Requirement 6.

### Site Suitability Criteria

Site suitability criteria are the same as for infiltration ponds (BMP <u>IN.02</u>).

Infiltration vaults are not allowed on slopes greater than 25 percent (4H:1V). On slopes over 15 percent, a geotechnical report may be required for evaluation by a professional engineer with geotechnical expertise or qualified geologist with jurisdiction approval. A geotechnical report may also be required if the proposed vault is located within 200 feet of the top of a steep slope or landslide hazard area.

### Presettling and/or Pretreatment

Infiltration vaults should follow a runoff treatment or pretreatment facility to prevent sediment accumulation and clogging of the basin. See Section 5-4.4.1 for pretreatment design guidance.

### **Design Flow Elements**

#### Flows to Be Infiltrated

The flows to be disposed to ground water by infiltration vaults are the same as those for infiltration ponds (BMP IN.02).

#### Overflow or Bypass

Overflow requirements for infiltration vaults are the same as those for detention vaults (BMP FC.04).

#### **Outlet Control Structure**

Outlet control structure requirements for infiltration vaults are the same as those for infiltration ponds (BMP IN.02).

#### Flow Splitters

Flow splitter requirements for infiltration vaults are the same as those for infiltration ponds (BMP IN.02).

### **Structural Design Considerations**

### **Geometry**

Infiltration vault geometric design criteria are the same as those for infiltration ponds (BMP IN.02).

#### **Materials**

All vaults must meet structural requirements for overburden support and H-20 vehicle loading. Vaults located under roadways must meet the live load requirements of the WSDOT *Standard Specifications*. Cast-in-place wall sections must be designed as retaining walls. Structural designs for cast-in-place vaults must be stamped by a licensed structural civil engineer. Bottomless vaults must be provided with footings placed on stable, well-consolidated native material and sized considering overburden support, traffic loading (assume maintenance traffic, if vault is placed outside right-of-way), and lateral soil pressures when the vault is dry. Infiltration vaults are not allowed in fill slopes unless a geotechnical analysis approves fill stability. The infiltration medium at the bottom of the vault must be native soil.

Infiltration vaults may be constructed using material other than reinforced concrete, such as large, perforated, corrugated metal pipe (see Figure IN.04.1), provided the following additional criteria are met:

- Bedding and backfill material for the structure must be washed drain rock extending at least 1 foot below the bottom of the structure, at least 2 feet beyond the sides, and up to the top of the structure.
- Drain rock (3 to 1½ inches nominal diameter) must be completely covered with construction geotextile for separation (per the WSDOT *Standard Specifications*) prior to backfilling. If the drain rock becomes mixed with soil, the affected rock material must be removed and replaced with washed drain rock to provide maximum infiltration effectiveness.
- The perforations (holes) in the bottom half of the pipe must be 1 inch in diameter and start at an elevation of 6 inches above the invert. The nonperforated portion of the pipe in the lower 6 inches is intended for sediment storage to protect clogging of the native soil beneath the structure. The number and spacing of the perforations should be sufficient to allow complete infiltration of the soils with a safety factor of 2.0 without jeopardizing the structural integrity of the pipe.
- The criteria for general design, materials, structural stability, buoyancy, maintenance access, access roads, and right-of-way are the same as those for detention tanks (BMP FC.03), except for features needed to facilitate infiltration.

#### **Ground Water Issues**

Ground water issues for infiltration vaults are the same as those for infiltration ponds (BMP IN.02).

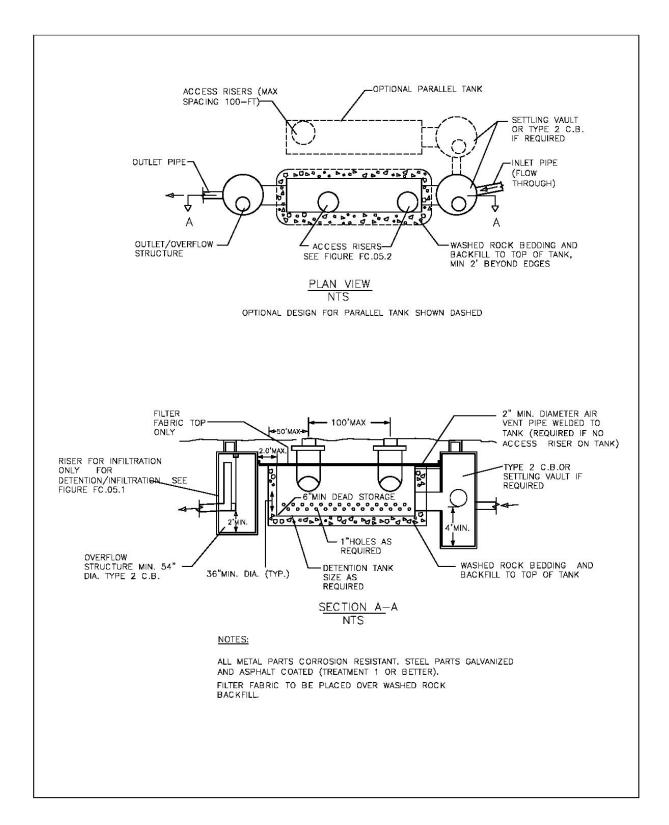


Figure IN.04.1. Infiltration vault constructed with corrugated pipe.

## Site Design Elements

### Setback Requirements

Setback requirements for infiltration vaults are the same as those for infiltration ponds (BMP IN.02).

### Maintenance Access Roads (Access Requirements)

Access requirements for infiltration vaults are the same as those for detention vaults (BMP FC.04), except that the vault is bottomless. If perforated pipe is used for the infiltration vault, access requirements are the same as those for detention tanks (BMP FC.05).

#### Construction Criteria

Initial excavation should be conducted to within 1 foot of the final elevation of the infiltration vault base. Final excavation to the finished grade should be deferred until all disturbed areas in the upgradient drainage area have been stabilized or protected. The final phase of excavation should remove all accumulated sediment.

Infiltration vaults, as with all types of infiltration facilities, should generally not be used as temporary sediment traps during construction. If an infiltration vault is to be used as a sediment trap, it must not be excavated to final grade until after the upgradient drainage area has been stabilized. Any accumulation of silt in the vault must be removed before the vault is put into service.

Relatively light-tracked equipment is recommended for excavation to avoid compacting the soil beneath the base of the infiltration vault. The use of draglines and trackhoes should be considered. The infiltration area should be flagged or marked to keep equipment away.

### **Operation and Maintenance**

Infiltration vaults, as with all BMPs, must have routine inspection and maintenance designed into the life performance of the facility. See Section <u>5-5</u> for more details.

# IN.05 Drywell (General Use)

#### Introduction

### **General Description**

*Drywells* are subsurface concrete structures, typically precast, that convey stormwater runoff into the soil matrix. They can be used as stand-alone structures or as part of a larger drainage system (e.g., the overflow for a bioinfiltration swale).

### Applications and Limitations

Drywells may be used for flow control where runoff treatment is not required, for flows greater than the runoff treatment design storm, or where runoff is treated before it is discharged (see Tables 4-12 through 4-14 in Section 4-5.5 for determining when treatment is required prior to infiltration).

Uncontaminated or properly treated stormwater must be discharged to drywells in accordance with Ecology's Underground Injection Control Program (Chapter <u>173-218 WAC</u>).

### Presettling and/or Pretreatment

Treatment for removal of TSS, oil, and soluble pollutants may be necessary before the stormwater is conveyed to a drywell. Companion practices, such as street sweeping and catch basin inserts, can provide additional benefits and reduce the cleaning and maintenance needs for the infiltration facility.

### **Design Flow Elements**

Inflow to infiltration facilities is calculated according to the methods described in Chapter 4. The storage volume in the drywell is used to detain runoff prior to infiltration. The infiltration rate is used in conjunction with the size of the storage area to design the facility. To prevent the onset of anaerobic conditions, the infiltration facility must be designed to drain completely 72 hours after the flow to it has stopped.

In general, an infiltration facility should have two discharge modes. The primary mode of discharge is infiltration into the ground. However, when the infiltration capacity of the facility is reached, a secondary discharge mode is needed to prevent overflow. Overflows from an infiltration facility must comply with the requirements of the local jurisdiction.

#### Flows to Be Infiltrated

The flows to be disposed to ground water by drywells are the same as those for infiltration ponds (BMP IN.02).

### Overflow or Bypass

Overflow requirements for drywells are the same as those for detention vaults (BMP FC.04).

### **Structural Design Considerations**

#### **Geometry**

Standard Plan B-27 shows a typical infiltration drywell system. These systems are designed as specified below.

- Drywell bottoms should be a minimum of 5 feet above seasonal high ground water level or impermeable soil layers. Refer to the *Setback Requirements* below.
- Typically, drywells are 48 inches in diameter (minimum) and are approximately 5 to 10 feet deep or more.
- Filter fabric (geotextile) may need to be placed on top of the drain rock and on trench or drywell sides before the drywell is backfilled to prevent migration of fines into the drain rock, depending on local soil conditions and local jurisdiction requirements.
- Drywells should be spaced no closer than 30 feet center-to-center or twice the structure depth in free-flowing soils, whichever is greater.
- Drywells should not be built on slopes greater than 25 percent (4H:1V).
- Drywells may not be placed on or above a landslide hazard area or slopes greater than 15 percent without evaluation by a professional engineer with geotechnical expertise or a qualified geologist and approval by the local jurisdiction.

### **Ground Water Issues**

A site is not suitable if the infiltration of stormwater may cause a violation of Ecology ground water quality standards. Local jurisdictions should be consulted for applicable pollutant removal requirements upstream of the infiltration facility and to determine whether the site is located in an aquifer-sensitive area, sole-source aquifer, or a wellhead protection zone.

A drywell may be considered for runoff collection from high vehicle traffic areas. High vehicle traffic areas are road intersections with an average daily traffic volume of 25,000 vehicles or more on the main roadway, or 15,000 vehicles or more on any intersecting roadway. For such applications, sufficient pollutant removal (including oil removal) must be provided upstream of the infiltration facility to prevent violations of ground water quality standards and adverse effects on the infiltration facility.

#### Vadose Zone Requirements

As mentioned under *Geometry*, the base of all infiltration systems should be at least 5 feet above the seasonal high-water level, bedrock (or hardpan), or other low-permeability layer. The base of the facility may be within 3 feet if the ground water mounding analysis, volumetric receptor capacity, and design of the overflow or bypass structures are judged by the designer to be adequate to prevent overtopping and meet the site suitability criteria.

The designer should investigate whether the soil under the proposed infiltration facility contains contaminants that could be transported by infiltration from the facility. If so, measures should be taken for remediation of the site before the facility is constructed, or an alternative location should be chosen. The designer should also determine whether the soil beneath the proposed infiltration facility is unstable due to improper placement of fill, subsurface geologic features, or

other reasons. If so, further investigation and planning should be undertaken before siting the facility.

### Site Design Elements

### Setback Requirements

Setback requirements for drywells are the same as those for infiltration ponds (BMP <u>IN.02</u>).

# Signage

Requirements for signs are the same as those for detention ponds (BMP FC.03).

# 5-4.3.2 Dispersion BMPs

# FC.01 Natural Dispersion (General Use)

#### Introduction

### **General Description**

*Natural dispersion* is the simplest method of flow control and runoff treatment. This BMP can be used for impervious or pervious surfaces that are graded so as to avoid concentrating flows. Natural dispersion uses the existing vegetation, soils, and topography to effectively provide flow control and runoff treatment. It requires little or no construction activity. Site selection is very important to the success of this BMP. The pollutant-removal processes include infiltration into the existing soils and through vegetation root zones, evaporation, and uptake and transpiration by the vegetation.

The key to natural dispersion is that flows from the impervious area enter the natural dispersion area as sheet flow. Because stormwater enters the dispersion area as sheet flow, it only needs to traverse a narrow band of contiguous vegetation for effective attenuation and treatment.

The potential for natural dispersion should be considered when determining applicable minimum requirements and thresholds. New impervious surfaces that drain to dispersion areas should be accounted for when determining the project's total new impervious surface area, but the area should be counted as a noneffective impervious surface. When modeling the hydrology of the project site and threshold discharge area (in western Washington) or drainage basin area (in eastern Washington), the designer should treat natural dispersion areas and their tributary drainage areas as disconnected from the project site because they do not contribute flow to other flow control or runoff treatment BMPs.

# **Applications**

- Natural dispersion is ideal for highways and linear roadway projects.
- There are two types of natural dispersion: sheet flow dispersion and channelized dispersion.

- Natural dispersion helps maintains temperature norms of stormwater because it promotes infiltration, evaporation, and transpiration and should not have a surface discharge to a lake or stream.
- Natural dispersion areas meet basic and enhanced runoff treatment criteria set forth in Minimum Requirement 5 (Runoff Treatment) in Section 2.3.5.
- Natural dispersion areas meet flow control criteria set forth in Minimum Requirement 6 (Flow Control) in Section 2.3.6.

#### Limitations

- The effectiveness of natural dispersion relies on maintaining sheet flow to the dispersion area, which maximizes soil and vegetation contact and prevents short-circuiting due to channelized flow. If sheet flow connot be maintained, natural dispersion will not be effective.
- Natural dispersion areas must be protected from future development. See the *Site Design Elements* section of this BMP. WSDOT may ultimately have to purchase right-of-way or easements to satisfy the criteria for natural dispersion areas, but this should be the last option that a designer should choose.
- Natural dispersion areas initially may cost as much as other constructed BMPs (ponds or vaults) because right-of-way or easements often need to be purchased, but long-term maintenance costs are lower. These natural areas will also contribute to the preservation of native habitat and provide visual buffering of the roadway.

The following are additional limitations for sites where runoff is channelized upstream of the dispersion area:

- The channelized flow must be redispersed before entering the natural dispersion area. Dispersal BMPs create sheet flow conditions.
- Energy dissipaters in conjunction with dispersal BMPs may be needed to prevent high velocities through the natural dispersion areas.
- Channelized flows are limited to on-site flows. Parallel conveyance systems may be needed to separate off-site flows. There may be situations where it may be more beneficial to disperse off-site flows. In these situations, please contact the region or Headquarters Hydraulics office.

# Site Design Elements

## Siting Criteria

The following areas are appropriate natural dispersion areas because they are likely to remain in their existing condition over the long term:

- WSDOT rights-of-way
- Protected beautification areas
- Agricultural areas
- State parks
- Commercial or government-owned forest lands
- Rural areas with zoned densities of less than 1 dwelling unit per 5 acres.

Note: Natural dispersion areas should be adjacent to the project area.

Natural dispersion areas should have the following attributes:

- Be well vegetated
- Have an average longitudinal slope of 15 percent or flatter
- Have an average lateral slope of 15 percent or flatter
- Have infiltrative soil properties that are verified by the WSDOT Materials
   Laboratory or a geotechnical engineer using the testing methods in Chapter 4.

Natural dispersion areas that have impervious areas (e.g., abandoned roads with compacted subgrades) within them should have those areas tilled and restored using the soil amendments described in Appendix 5A.

Natural dispersion areas that are within a landslide hazard area must be evaluated by a geotechnical engineer or qualified geologist.

Natural dispersion areas should have a separation of at least 3 feet between the existing ground elevation and the average annual maximum groundwater elevation. There should be no discernible continuous flow paths through the dispersion area.

When selecting natural dispersion areas, the designer should determine if there are ground water management plans for the area and contact the local water purveyors to determine if the project lies within a wellhead or ground water protection zone, septic drain fields, or aquifer recharge area. These areas typically restrict stormwater infiltration. The local jurisdiction may waive this requirement. The WSDOT GIS Workbench (an ArcView geographic information system [GIS] tool maintained by the Environmental Information Program to provide staff with access to comprehensive, current, and detailed environmental and natural resource management data) may be a source of initial information about wells within the project limits.

Intent: Natural dispersion areas are not likely to have a uniform slope across their entire area. As a result, there are ponding areas and uneven terrain. Minor channelization of flow within the dispersion area is expected. However, a continuous flow path through the entire dispersion area

disqualifies its use as a BMP because channelized flow promotes erosion of the channel that carries the flow and greatly reduces the potential for effective pollutant removal and peak flow attentuation.

# Sizing Criteria

Figure FC.01.1 illustrates the configuration of a typical natural dispersion area relative to the roadway.

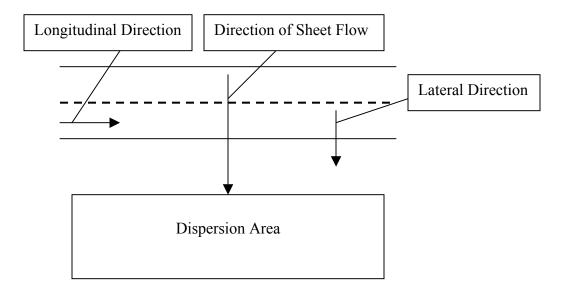


Figure FC.01.1. Natural dispersion area.

Sheet Flow

Sheet flow dispersion criteria for Type A, B, C, and D soils are as follows:

- The sheet flow path leading to the natural dispersion area should not be longer than 75 feet for impervious surfaces and 150 feet for pervious surfaces. The sheet flow path is measured in the direction of flow and generally represents width of the pavement area.
- The longitudinal length of the dispersion area should be equivalent to the longitudinal length of roadway that is contributing sheet flow.
- Roadway side slopes leading to natural dispersion areas should be 25 percent (4H:1V) or flatter. Roadway side slopes that are 25 to 15 percent (7H:1V) should not be considered part of the dispersion area. Slopes steeper than 25 percent are allowed if the existing side slopes are well vegetated and show no signs of erosion problems. For any existing slope that will lead to a natural dispersion area, if evidence of channelized flow (rills or gullies) is present, a flow spreading device should be used before those flows are allowed to enter the dispersion area.

- Roadway side slopes that are 15 percent or flatter are considered part of the dispersion area if engineered dispersion practices are applied to the slope (6.5 feet of compost-amended side slope width mitigates for 1 foot width of impervious surface). The use of natural and engineered dispersion concepts within one threshold discharge area (or drainage basin area for eastern Washington) is acceptable.
- The longitudinal slope of the contributing area (perpendicular to the direction of sheet flow) should be less than 5 percent. Contributing drainage areas with slopes steeper than 5 percent should follow the guidance below under *Channelized Flow*, or engineered dispersion should be used.
- Pervious shoulders and side slopes are not counted in determining the sheet flow path.

The following criteria are specific to sheet flow dispersion on all Type A and some Type B soils (depending on saturated hydraulic conductivity rates):

- For saturated hydraulic conductivity rates (as determined in Chapter 4) of 4 inches per hour or greater and for the first 20 feet (along the sheet flow path) of impervious surface that drains to the dispersion area, there must be 10 lateral feet of dispersion area width. For each additional foot of impervious surface (along the sheet flow path) that drains to the dispersion area, 0.25 lateral feet of dispersion area should be provided.
- For dispersion areas that receive sheet flow from only disturbed pervious areas (i.e., bare soil and nonnative landscaping), for every 6 feet (along the sheet flow path) of disturbed pervious area, 1 lateral foot width of dispersion area is required.

The following criteria are specific to sheet flow dispersion on all Type C and D soils and some Type B soils (depending on saturated hydraulic conductivity rates):

- For every 1 foot of contributing pavement width, 6.5 feet of dispersion area width is needed
- The dispersion area should have a minimum width of native vegetation of 100 feet (measured in the direction of the flow path).

#### Channelized Flow

Channelized flow dispersion criteria for Type A, B, C, and D soils are as follows:

Concentrated runoff from the roadway and adjacent upstream areas (e.g., in a ditch or cut slope) must be incrementally discharged from the conveyance system (ditch, gutter, or storm sewer) via cross culverts or at the ends of cut sections. These incremental discharges of newly concentrated flows must not exceed 0.5 cubic feet per second (cfs) at any single discharge point from the conveyance

system for the 100-year runoff event (determined by an approved continuous flow model as described in Chapter 4). Where flows at a particular discharge point are already concentrated under existing site conditions (e.g., in a natural channel that crosses the roadway alignment), the 0.5-cfs limit would be in addition to the existing concentrated peak flows.

- Discharge points with up to 0.2 cfs discharge for the peak 100-year flow may use rock pads or dispersion trenches to disperse flows. Discharge points with between 0.2 and 0.5 cfs discharge for the 100-year peak flow must use only dispersion trenches to disperse flows.
- Dispersion trenches must be designed to accept surface flows (free discharge) from a pipe, culvert, or ditch end; aligned perpendicular to the flow path; a minimum of 2 feet by 2 feet in section, 50 feet in length; filled with ¾-4 to 1½-inch washed rock; and provided with a level notched grade board (see Sections 5-4.4.4 and 5-4.4.5). Manifolds may be used to split flows up to 2 cfs discharge for the 100-year peak flow between four trenches (maximum). Dispersion trenches must have a minimum spacing of 50 feet.
- After being dispersed with rock pads or trenches, flows from discharge points must traverse the required flow path length of the dispersion area before entering an existing on-site channel carrying existing concentrated flows away from the roadway alignment.
  - Note: To provide the required flow path length to an existing channel, some roadway runoff may unavoidably enter the channel undispersed.
- Flow paths from adjacent discharge points must not intersect within the required flow path lengths, and dispersed flow from a discharge point must not be intercepted by another discharge point.
- Ditch discharge points must be located a minimum of 100 feet upgradient of steep slopes (i.e., slopes steeper than 40 percent within a vertical elevation change of at least 10 feet), wetlands, and streams.
- Where the local jurisdiction determines that there is a potential for significant adverse impacts downstream (e.g., erosive steep slopes or existing downstream drainage problems), dispersion of roadway runoff may not be allowed, or other measures may be required.

The following criterion is specific to channelized flow dispersion on all Type A and some Type B soils (depending on saturated hydraulic conductivity rates):

• For saturated hydraulic conductivity rates (as determined in Chapter 4) of 4 inches per hour or greater, the dispersion area should be at least 50 percent of the tributary drainage area.

The following criteria are specific to channelized flow dispersion on all Type C and D soils and some Type B soils (depending on saturated hydraulic conductivity rates):

- For every 1 foot of contributing pavement width, 6.5 feet of dispersion area width is needed.
- The dispersion area should have a minimum width of native vegetation of 100 feet (measured in the direction of the flow path).

### Pipe or Ditch Conveyance System

Flows collected in a pipe or ditch conveyance system require energy dissipation and dispersal at the end of the conveyance system before entering the dispersion area. See Sections <u>5-4.4.4</u> and 5-4.4.5 for flow dispersal BMPs (gravel-filled trenches, level spreaders, etc.) and techniques. See the WSDOT *Hydraulics Manual* for energy dissipater design and considerations.

### Setback Requirements

- Natural dispersion areas can extend beyond WSDOT right-of-way provided that documentation on right-of-way plans ensures (via easements) that the dispersion area is not developed in the future.
- Natural dispersion areas should be set back at least 100 feet from drinking water wells, septic tanks or drain fields, and springs used for public drinking water supplies. Natural dispersion areas upgradient of drinking water supplies and within the 1-, 5-, and 10-year time of travel zones must comply with health department requirements (Washington Wellhead Protection Program, DOH, 12/93).
- The designer should check with the local jurisdiction for additional setback requirements.
- If the project significantly increases flows to off-site properties, a drainage easement may be required or additional right-of-way purchased.

# Signage

- The limits of the natural dispersion area should be marked as a stormwater management facility on WSDOT right-of-way sheets and also should be physically marked in the field (during and after construction). Signage ensures that the natural dispersion area is protected from construction activity disturbance and is adequately protected by measures shown in the temporary erosion and sedimentation control (TESC) plan.
- Signage helps ensure that the natural dispersion area is not cleared or disturbed after the construction project.

#### Construction Considerations

- For installation of dispersal BMPs and conveyance systems near dispersion areas, the area that needs to be cleared or grubbed should be minimized. Maintaining plant root systems is important for dispersion areas.
- The area around dispersion areas should not be compacted.
- To the maximum extent practicable, low-ground-pressure vehicles and equipment should be used during construction.

#### Maintenance Considerations

- Maintenance pullout areas should be considered to promote successful maintenance practices at dispersion areas. Pullout areas should be large enough to accommodate a typical maintenance vehicle. Please contact the maintenance office to determine the typical size of maintenance vehicle used in the project area.
- General maintenance criteria should follow Table 5.5.7 (energy dissipaters).

# FC.02 Engineered Dispersion (General Use)

#### Introduction

# **General Description**

Engineered dispersion is similar to natural dispersion. This BMP can be used for impervious or pervious surfaces that are graded to drain via sheet flow or are graded to collect and convey stormwater to engineered dispersion areas after going through a flow spreading or energy dissipater device. Engineered dispersion uses the existing vegetation or landscaped areas, existing soils or engineered compost-amended soils, and topography to effectively provide flow control and runoff treatment. This type of dispersion may require major or minor construction activity depending on the existing site conditions. Site selection is very important to the success of this BMP. The pollutant-removal processes include infiltration to the existing or engineered soils and through vegetation root zones, evaporation, and uptake and transpiration by the existing vegetation or landscaped areas.

The key to effective engineered dispersion is that flows from the impervious area enter the dispersion area as sheet flow. Because stormwater enters as sheet flows to the dispersion area, it need only traverse a band of contiguous vegetation and compost-amended soils for effective attenuation and treatment. This differs from natural dispersion in that flows may not have previously (pre-project) been directed to the selected engineered dispersion area. Absorption capacity can be gained by using compost-amended soils to disperse and absorb contributing flows to the dispersion area.

### **Applications**

- Engineered dispersion is ideal for highways and linear roadway projects that collect and convey stormwater to discrete discharge points along the project.
- Engineered dispersion maintains temperature norms of stormwater because it promotes infiltration, evaporation, and transpiration and should not have a surface discharge to a lake or stream.
- Engineered dispersion areas meet basic and enhanced runoff treatment criteria set forth in Minimum Requirement 5 (Runoff Treatment) in Section 2.3.5.
- Engineered dispersion areas meet flow control criteria set forth in Minimum Requirement 6 (Flow Control) in Section 2.3.6.

#### Limitations

- The effectiveness of engineered dispersion relies on maintaining sheet flow to the dispersion area, which maximizes soil and vegetated contact and prevents short-circuiting due to channelized flow. If sheet flow cannot be maintained, engineered dispersion will not be effective.
- The project must ensure that the engineered dispersion area is not developed in the future. An easement or agreement with the property owner may be needed or additional right-of-way acquisition may be necessary.
- Engineered dispersion areas may cost as much as other BMPs (ponds or vaults) because right-of-way and easements may need to be purchased and compost-amended soils need to be added.

# **Design Flow Elements**

### Flows to Be Dispersed

The required size of the engineered dispersion area depends on the area contributing flow and the predicted rates of water loss through the dispersion system. The designer should ensure that the dispersion area is able to dispose (through infiltration, evaporation, transpiration, and soil absorption) of stormwater flows predicted by an approved continuous runoff model.

Because a water balance model has not yet been developed for designing engineered dispersion areas, a set of conservative guidelines similar to those given for natural dispersion have been agreed upon by WSDOT and Ecology. Designers should check with the region or Headquarters Hydraulics offices for updates to the engineered dispersion criteria.

# **Structural Design Considerations**

## **Geometry**

The average longitudinal slope of the dispersion area should not exceed 15 percent.

- The average lateral slope of the dispersion area should not exceed 15 percent.
- There should be no discernible flow paths through the dispersion area.
- There should be no surface water discharge from the dispersion area to a conveyance system or Category I and II wetlands (as defined by the Puget Sound Water Quality Authority draft wetland guidelines).

#### Materials

Compost-amended soils should be generously applied to the dispersion areas. The final organic content of the soil in the dispersion areas should be 10 percent. Design information for determining the amount and type of compost needed and the necessary planted vegetation to meet these requirements is given in Appendix 5A.

### Site Design Elements

### Siting Criteria

The following areas are appropriate engineered dispersion areas because they are likely to remain in their existing condition over the long term:

- WSDOT rights-of-way
- Protected beautification areas
- Agricultural areas
- State parks
- Commercial or government owned forestlands
- Rural areas with zoned densities of less than 1 dwelling unit per 5 acres.

Engineered dispersion areas should have infiltrative soil properties that are verified by the WSDOT Materials Laboratory or a geotechnical engineer using the testing methods in Chapter 4.

Engineered dispersion areas that have impervious areas (e.g., abandoned roads with compacted subgrades) within them should have those areas tilled and reverted using the soil amendments described in Appendix 5A.

Engineered dispersion areas that are within a landslide hazard area must be evaluated by a geotechnical engineer or qualified geologist. Engineered dispersion areas should not be sited above slopes greater than 20 percent or above erosion hazard areas without evaluation by a geotechnical engineer or qualified geologist and approval by the local jurisdiction.

Engineered dispersion areas should have a separation of at least 3 feet between the existing ground elevation and the average annual maximum groundwater elevation.

When selecting engineered dispersion areas, the designer should determine if there are ground water management plans for the area and contact the local water purveyors to determine if the project lies within a wellhead or ground water protection zone, septic drain fields, or aquifer recharge area. These areas typically restrict stormwater infiltration. The local jurisdiction may waive this requirement. The WSDOT GIS Workbench may be a source of initial information about wells within the project limits.

# Sizing Criteria

Figure FC.02.1 illustrates a typical engineered dispersion area relative to the adjacent roadway.

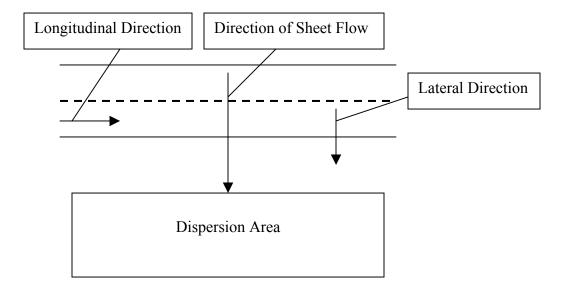


Figure FC.02.1. Engineered dispersion area.

Sheet Flow

Sheet flow dispersion criteria for Type A, B, C, and D soils are as follows:

- The sheet flow path leading to the engineered dispersion area should not be longer than 75 feet for impervious surfaces and 150 feet for pervious surfaces. The sheet flow path is measured in the direction of flow and generally represents width of the pavement area.
- The longitudinal length of the dispersion area should be equivalent to the longitudinal length of roadway that is contributing sheet flow.
- Roadway side slopes leading to engineered dispersion areas should be 25 percent (4H:1V) or flatter. Roadway side slopes that are 25 to 15 percent (7H:1V) should not be considered part of the dispersion area. Slopes steeper than 25 percent are allowed if the existing side slopes are well vegetated and show no signs of erosion problems. For any existing slope that will lead to an engineered dispersion area,

- if evidence of channelized flow (rills or gullies) is present, a flow spreading device should be used before those flows are allowed to enter the dispersion area.
- Roadway side slopes that are 15 percent or flatter are considered part of the dispersion area if engineered dispersion practices are applied to the slope (6.5 feet of compost-amended side slope width mitigates for 1 foot width of impervious surface). The use of natural and engineered dispersion concepts within one threshold discharge area (or drainage basin area for eastern Washington) is acceptable.
- The longitudinal slope of the contributing area (perpendicular to the direction of sheet flow) should be less than 5 percent. Contributing drainage areas with slopes steeper than 5 percent should follow the guidance below under *Channelized Flow*.
- Pervious shoulders and side slopes are not counted in determining the sheet flow path.

The following criteria are specific to sheet flow dispersion on all Type A and some Type B soils (depending on saturated hydraulic conductivity rates):

- For saturated hydraulic conductivity rates of 4 inches per hour or greater and for the first 20 feet (along the sheet flow path) of impervious surface that drains to the dispersion area, there must be 10 lateral feet of dispersion area width. For each additional foot of impervious surface (along the sheet flow path) that drains to the dispersion area, 0.25 lateral feet of dispersion area should be provided.
- For dispersion areas that receive sheet flow only from disturbed pervious areas (i.e., bare soil and nonnative landscaping), for every 6 feet (along the sheet flow path) of disturbed pervious area, 1 lateral foot width of dispersion area is required.

The following criteria are specific to sheet flow dispersion on all Type C and D soils and some Type B soils (depending on saturated hydraulic conductivity rates):

- For every 1 foot of contributing pavement width, 6.5 feet of dispersion area width is needed
- The dispersion area should have a minimum width of 100 feet (measured in the direction of the flow path).

#### Channelized Flow

Channelized flow dispersion criteria for Type A, B, C, and D soils are as follows:

• Concentrated runoff from the roadway and adjacent upstream areas (e.g., in a ditch or cut slope) must be incrementally discharged from the conveyance system (ditch, gutter, or storm sewer) via cross culverts or at the ends of cut sections. These incremental discharges of newly concentrated flows must not exceed

- 0.5 cfs at any single discharge point from the conveyance system for the 100-year runoff event (determined by an approved continuous flow model as described in Chapter 4). Where flows at a particular discharge point are already concentrated under existing site conditions (e.g., in a natural channel that crosses the roadway alignment), the 0.5-cfs limit would be in addition to the existing concentrated peak flows.
- Discharge points with up to 0.2 cfs discharge for the peak 100-year flow may use rock pads or dispersion trenches to disperse flows. Discharge points with between 0.2 and 0.5 cfs discharge for the 100-year peak flow must use only dispersion trenches to disperse flows.
- Dispersion trenches must be designed to accept surface flows (free discharge) from a pipe, culvert, or ditch end; aligned perpendicular to the flow path; a minimum of 2 feet by 2 feet in section; 50 feet in length; filled with <sup>3</sup>/<sub>4</sub>- to 1½-inch washed rock; and provided with a level notched grade board (see Sections 5-4.4.4 and 5-4.4.5). Manifolds may be used to split flows up to 2 cfs discharge for the 100-year peak flow between four trenches (maximum). Dispersion trenches must have a minimum spacing of 50 feet.
- After being dispersed with rock pads or trenches, flows from discharge points must traverse the required flow path length of the dispersion area before entering an existing on-site channel carrying existing concentrated flows away from the roadway alignment.
  - Note: To provide the required flow path length to an existing channel, some roadway runoff may unavoidably enter the channel undispersed.
- Flow paths from adjacent discharge points must not intersect within the required flow path lengths, and dispersed flow from a discharge point must not be intercepted by another discharge point.
- Discharge points must be located a minimum of 100 feet upgradient of steep slopes (i.e., slopes steeper than 40 percent within a vertical elevation change of at least 10 feet), wetlands, and streams.
- Where the local jurisdiction determines that there is a potential for significant adverse impacts downstream (e.g., erosive steep slopes or existing downstream drainage problems), dispersion of roadway runoff may not be allowed, or other measures may be required.

The following criterion is specific to channelized flow dispersion on all Type A and some Type B soils (depending on saturated hydraulic conductivity rates):

For saturated hydraulic conductivity rates of 4 inches per hour or greater, and for the first 20 feet (along the sheet flow path) of impervious surface that drains to the dispersion area, there must be 10 lateral feet of dispersion area width. For each

additional foot of impervious surface (along the sheet flow path) that drains to the dispersion area, 0.25 lateral feet of dispersion area should be provided.

The following criteria are specific to channelized flow dispersion on Type C and D soils and some Type B soils (depending on saturated hydraulic conductivity rates):

- For every 1 foot of contributing pavement width, 6.5 feet of dispersion area width is needed.
- The dispersion area should have a minimum width of 100 feet (measured in the direction of the flow path).

### Pipe or Ditch Conveyance System

Flows collected in a pipe or ditch conveyance system require energy dissipation and dispersal at the end of the conveyance system before entering the dispersion area. See Sections <u>5-4.4.4</u> and 5-4.4.5 for flow dispersal BMPs (gravel-filled trenches, level spreaders, etc.) and techniques. See the WSDOT *Hydraulics Manual* for energy dissipater design and considerations.

### Setback Requirements

- Engineered dispersion areas can extend beyond WSDOT right-of-way provided that documentation on right-of-way plans ensures (via easement or agreement) that the dispersion area is not developed in the future.
- Engineered dispersion areas should be set back at least 100 feet from drinking water wells, septic tanks or drain fields, and springs used for public drinking water supplies. Engineered dispersion areas upgradient of drinking water supplies and within the 1-, 5-, and 10-year time of travel zones must comply with health department requirements (Washington Wellhead Protection Program, DOH, 12/93).
- The designer should check with the local jurisdiction for additional setback requirements.
- If the project significantly increases flows to off-site properties, a drainage easement may be required or right-of-way purchased.

# Signage

The limits of the engineered dispersion area should be marked as a stormwater management facility on WSDOT right-of-way sheets and should also physically be marked in the field (during and after construction). Signage ensures that the engineered dispersion area is protected from construction activity disturbance and is adequately protected by measures shown in the TESC plan.

 Signage helps ensure that the engineered dispersion area is not cleared or disturbed after the construction project.

#### Construction Considerations

- For installation of dispersal BMPs and conveyance systems near dispersion areas, the area that needs to be cleared or grubbed should be minimized. Maintaining plant root systems is important for dispersion areas.
- The area around dispersion areas should not be compacted.
- To the maximum extent practicable, low-ground-pressure vehicles and equipment should be used during construction.

#### Maintenance Considerations

- Maintenance pullout areas should be considered to promote successful maintenance practices of dispersion areas. Pullout areas should be large enough to accommodate a typical maintenance vehicle. Please contact the maintenance office to determine the typical size of maintenance vehicle used in the project area.
- General maintenance criteria should follow Table 5.5.5 (energy dissipaters) and Table 5.5.9 (vegetated filter strips).

### 5-4.3.3 Detention BMPs

# FC.03 Detention Pond (General Use)

### Introduction

### General Description

Detention ponds are open basins that provide live storage volume to enable reduction of stormwater runoff flow rates and matching of predeveloped flow durations discharged from a project site (see Figures FC.03.1 and FC.03.2). Detention ponds are commonly used for flow control in locations where space is available for an aboveground stormwater facility but where infiltration of runoff is infeasible. Detention ponds are designed to drain completely after a storm event so that the live storage volume is available for the next event.

#### Applications and Limitations

Infiltration of runoff is the preferred method of flow control following appropriate runoff treatment. However, in areas where infiltration is not feasible, runoff detention must be implemented.

Detention ponds are designed to drain completely between storm events. They can be combined with wet pool runoff treatment BMPs to make more effective use of available land area (see

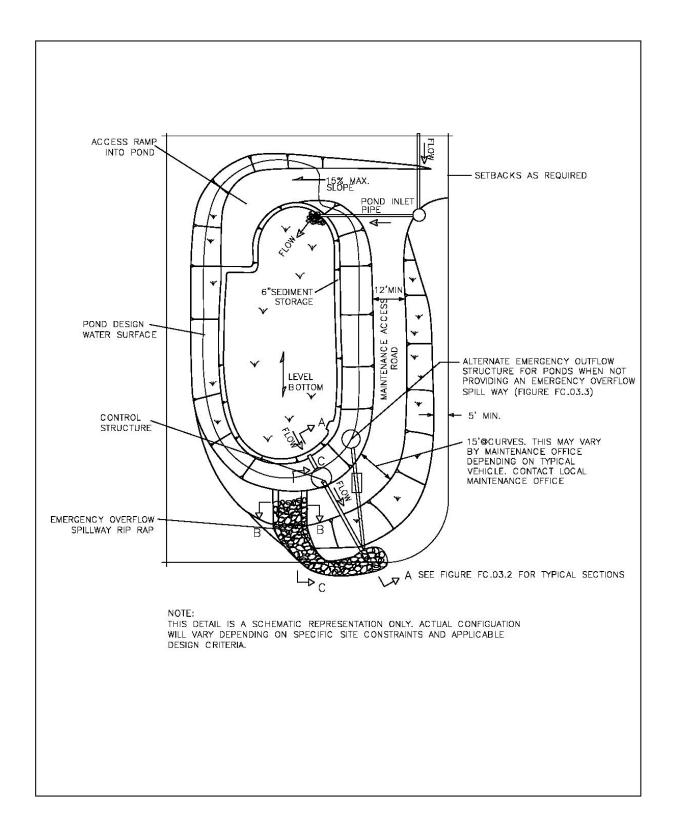


Figure FC.03.1. Detention pond.

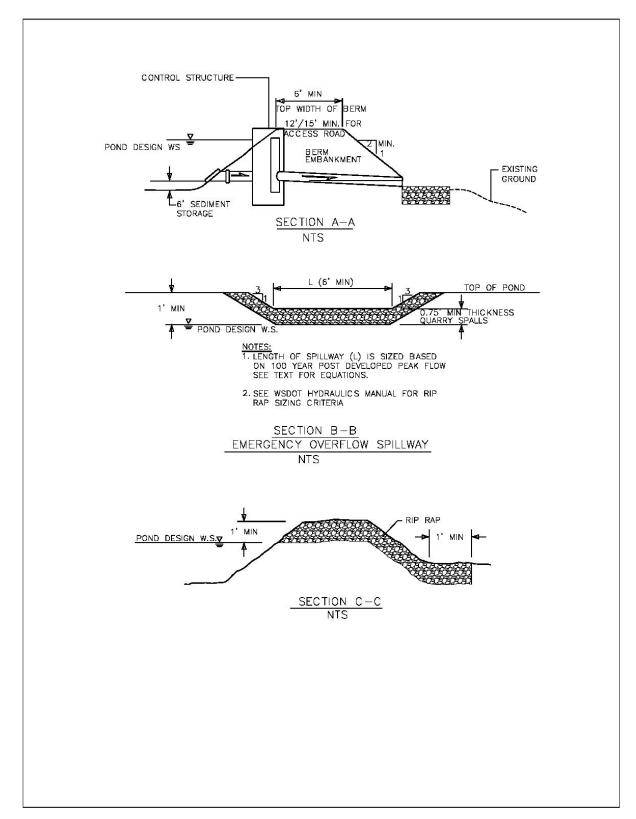


Figure FC.03.2. Detention pond cross-sections.

BMP <u>CO.01 Combined Wet/Detention Pond</u> and BMP <u>CO.02 Combined Stormwater Treatment</u> Wetland/Detention Pond).

### **Design Flow Elements**

#### Flows to Be Detained

The volume and outflow design for detention ponds must be determined in accordance with the flow control criteria presented in Section 2-3.6 under Minimum Requirement 6. Hydrologic analysis and design methods are presented in Sections 4-3 and 4-4.

Note: The design water surface elevation is the highest water surface elevation that is projected in order to satisfy the outflow criteria.

### Detention Ponds in Infiltrative Soils

Detention ponds may occasionally be sited on soils that are sufficiently permeable for a properly functioning infiltration system. These detention ponds have both a surface discharge and a subsurface discharge. If infiltration is accounted for in the detention pond sizing calculations, the pond design process and corresponding site conditions must meet all the requirements for infiltration ponds (BMP IN.02), including a soils report, soil infiltration testing, ground water protection, presettling, and construction techniques.

# Overflow or Bypass

A primary overflow (usually a riser pipe within the outlet control structure) must be provided for the detention pond system to bypass the 100-year post-developed peak flow over or around the flow restrictor system. Overflow can occur when the facility is full of water due to plugging of the outlet control structure or high inflows; the primary overflow is intended to protect against breaching of the pond embankment (or overflows of the upstream conveyance system). The design must provide controlled discharge of pond overflows directly into the downstream conveyance system or another acceptable discharge point.

A secondary inlet to the pond discharge control structure must be provided as additional protection against overflows should the primary inlet pipe to the control structure become plugged. One option for the secondary inlet is a grated opening (called a jailhouse window) in the control structure that functions as a weir (see Figure FC.03.2) when used as a secondary inlet. Another common option for a secondary inlet is to allow flow to spill into the top of the discharge control structure, or another structure linked to the discharge control structure, that is fitted with a debris cage (called a birdcage; see Figure FC.03.3). Other options can be used for secondary inlets subject to assurance that they would not be plugged by the same mechanism that plugged the primary inlet pipe.

Note: The maximum circumferential length of a jailhouse window weir opening must not exceed one-half the control structure circumference.

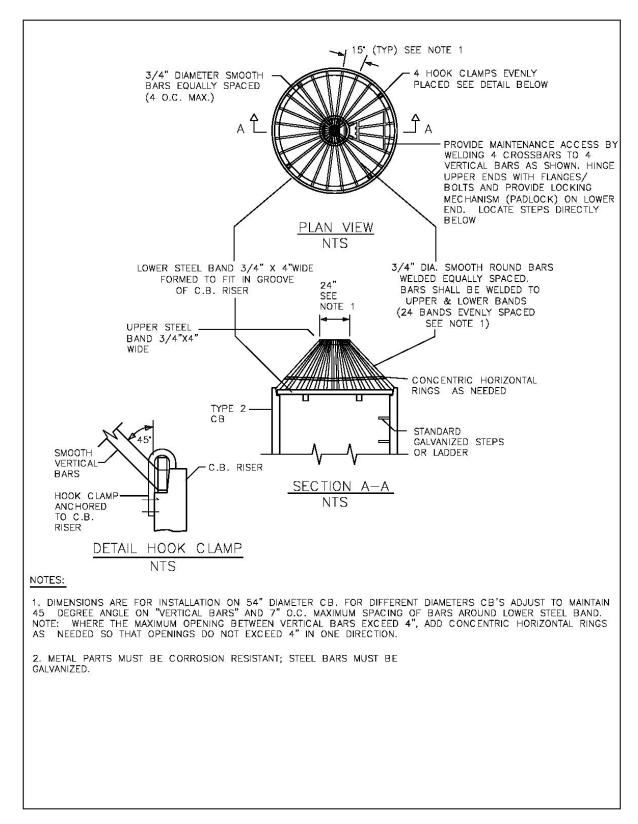


Figure FC.03.3. Overflow structure with debris cage.

#### Outlet Control Structure

Control structures are catch basins or manholes with a restrictor device for controlling outflow from a facility to meet the desired performance. Riser-type restrictor devices (tees or FROP-Ts) also provide some incidental oil/water separation to temporarily detain oil or other floatable pollutants in runoff due to accidental spill or illegal dumping.

The restrictor device usually consists of two or more orifices and/or a weir section sized to meet performance requirements.

Standard control structure details are shown in WSDOT Standard Plan B-3.

## Multiple Orifice Restrictor

In most cases, control structures need only two orifices, one at the bottom and one near the top of the riser, although additional orifices may optimize the detention storage volume. Several orifices may be located at the same elevation if necessary to meet performance requirements.

- Minimum orifice diameter is 0.5 inches. For orifices that have a diameter of less than 1 inch, the designer should consider using a flow screen that fits over the orifice to help prevent plugging. Consult the region or Headquarters Hydraulics office for more details on orifice screens. Note: In some instances, a 0.5-inch bottom orifice is too large to meet target release rates, even with minimal head. In these cases, the live storage depth need not be reduced to less than 3 feet in an attempt to meet the performance standards.
- Orifices may be constructed on a tee section as shown in WSDOT Standard Plan B-3.
- In some cases, performance requirements may require the top orifice or elbow to be located too high on the riser to be physically constructed (e.g., a 13-inch diameter orifice cannot be positioned 6 inches from the top of the riser). In these cases, a notch weir in the riser pipe may be used to meet performance requirements.
- Consideration must be given to the backwater effect of water surface elevations in the downstream conveyance system. High tailwater elevations may affect performance of the restrictor system and reduce live storage volumes.

#### Riser and Weir Restrictor

Properly designed weirs may be used as flow restrictors (see Figures FC.03.5, FC.03.7, and FC.03.8 later in this section). However, they must be designed to provide for primary overflow of the developed 100-year peak flow discharging to the detention facility.

The combined orifice and riser (or weir) overflow may be used to meet performance requirements; however, the design must still provide for primary overflow of the developed 100-year peak flow assuming all orifices are plugged. Figure FC.03.4 illustrates the head above various orifices in a riser of given diameter.

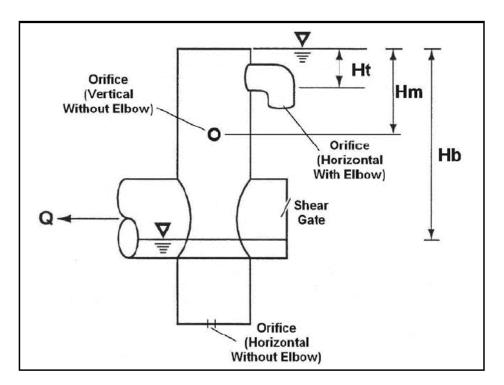


Figure FC.03.4. Riser structure schematic for three possible circular orifice configurations.

### Information Plate

It is recommended that a brass or stainless steel plate be permanently attached inside each control structure with the following information engraved on the plate:

- Name and file number of project
- Name and company of (1) developer, (2) engineer, and (3) contractor
- Date constructed
- Date of manual used for design
- Outflow performance criteria
- Release mechanism size, type, and invert elevation
- List of stage, discharge, and volume at 1 foot increments

- Elevation of overflow
- Recommended frequency of maintenance.

#### Hydraulic Components

The following paragraphs describing the hydraulic components of detention pond control structures were taken from guidance for MGS Flood, a continuous runoff model developed for WSDOT for use in western Washington. Devices attached to detention pond riser structures can include circular orifices, rectangular orifices, rectangular weirs, V-notch weirs, and proportional weirs. In addition, the riser structure can be designed with an open top to function as an overflow weir, or the top may be capped.

#### Circular Orifice

Circular orifices (Figure FC.03.4) can be oriented in either the vertical or the horizontal plane. Discharge is computed using the following equation:

$$Q = C_d A \sqrt{2gH}$$
 (FC.03-1)

where: Q = discharge (cfs)

 $C_d$  = coefficient of discharge (0.61 without elbow, 0.58 with elbow)

 $A = \text{orifice area (ft}^2)$ 

 $g = \text{acceleration due to gravity } (32.2 \text{ ft/sec}^2)$ 

H = hydraulic head (ft).

For orifices mounted in the vertical plane and not subject to backwater from the outlet, hydraulic head  $(H_m)$  is measured as the difference between the water surface elevation in the pond and the elevation of the centroid of the orifice.

For orifices mounted in the horizontal plane and not subject to backwater from the outlet, hydraulic head  $(H_t or H_b)$  is measured as the difference between the water surface elevation in the pond and the water surface elevation at the outlet from the orifice.

For orifices mounted in the horizontal plane that are subject to backwater from the outlet, a pond sizing routine must be used that models this condition. This is generally done by developing an elevation/discharge rating table for the backwater conditions and iteratively solving equation FC.03-1. The hydraulic head ( $H_b$ ) is measured as the difference between the water surface elevation in the pond and the water surface elevation in the outlet conduit/riser section.

For partially submerged orifices oriented in the vertical plane, discharge is computed based on critical depth occurring at the orifice face. The transition from flowing partly full to orifice flow occurs when the head  $(H_i)$  is near 110 percent of the orifice diameter. The governing discharge relationships for this situation are based on critical depth occurring in a circular section at the orifice face:

$$Q = A_c \sqrt{\frac{gD_c}{\alpha}}$$
 (FC.03-2)

and 
$$D_c = A_c/T$$
 (FC.03-3)

and 
$$H_i = Y_c + D_c/2$$
 (FC.03-4)

Where: Q = discharge (cfs)

 $A_c$  = cross-sectional area of flow at critical depth (ft<sup>2</sup>)

g = acceleration due to gravity (32.2 ft/sec<sup>2</sup>)

 $D_c$  = hydraulic depth (ft)

 $\alpha$  = discharge coefficient (1.00)

T = top width of flow at the orifice opening for critical depth (ft)

 $H_i$  = hydraulic head on the partially submerged orifice (ft), as measured from the water surface elevation of the pond to the invert elevation of the orifice

 $Y_c$  = critical depth at the face of the circular orifice (ft).

## Rectangular Orifice

A vertically oriented rectangular orifice with no backwater conditions functions as an orifice (equation FC.03-1) when fully submerged and as a rectangular sharp-crested weir (equations FC.03-6 and FC.03-7 below) when partially submerged. The height of the orifice can be any size up to the top of the riser. If the elevation of the top of the orifice opening equals the riser crest elevation, then the orifice is treated as a sharp-crested weir over the entire range of elevations.

## V-Notch Sharp-Crested Weir

Discharge from a V-notch weir (Figure FC.03.5) that has no backwater conditions can be calculated using the following equation:

$$Q = CwTan\left(\frac{\theta}{2}\right)H^{2.5}$$
 (FC.03-5)

where: Q = discharge (cfs)

 $C_w$  = weir coefficient of discharge (Figure FC.03.6)

 $\theta$  = interior angle of the V-notch (deg)

H = hydraulic head above the weir invert (ft).

Limited test data are available for V-notch weirs with narrow openings ( $\theta$  less than 10 degrees). Users should be aware of greater uncertainty in the discharge coefficients for narrow openings. When the water surface elevation in the pond exceeds the riser lip elevation and results in an increase of 10 percent or more in the hydraulic head (H) on the weir over the hydraulic head associated with the riser lip elevation, the entrance to the V-notch weir becomes submerged and

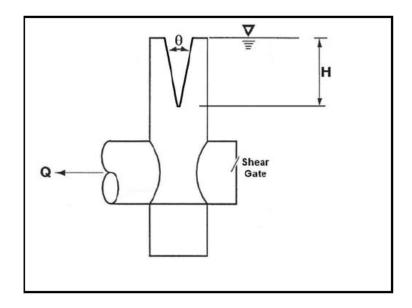


Figure FC.03.5. V-notch weir.

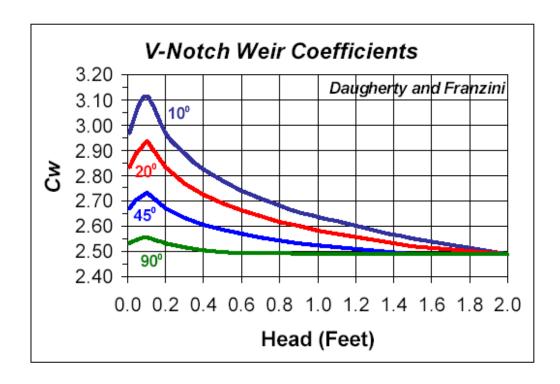


Figure FC.03.6. Weir coefficients for various opening angles of V-notch weirs.

the orifice equation (equation FC.03-1) is used to compute discharge through the V-notch. In this situation, the hydraulic head is measured from the pond water surface elevation to the centroid of the V-notch opening.

## Rectangular Sharp-Crested Weir

Discharge from a rectangular sharp-crested weir (Figure FC.03.7) that has no backwater conditions can be calculated using the following equation:

$$Q = CwBH^{1.5} \tag{FC.03-6}$$

$$B = L(1.0 - 0.2H)$$
 and  $B \ge 0.8L$  (FC.03-7)

where: Q = discharge (cfs)

 $C_w$  = weir coefficient (3.33)

B = effective weir length (ft)

H = hydraulic head (ft), as measured above the weir invert

L =constructed weir length (ft).

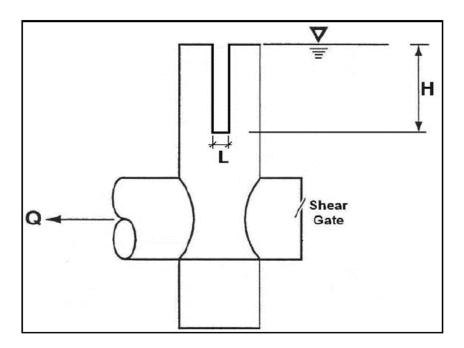


Figure FC.03.7. Rectangular sharp-crested (slot) weir.

For narrow sharp-crested weirs that function as a slot, contraction of the flow at the sides of the weir yields an effective weir length (B) equal to 80 percent of the constructed weir length (L).

When the water surface elevation in the pond exceeds the riser lip elevation and results in an increase of 10 percent or more in the hydraulic head (H) on the weir over the hydraulic head associated with the riser lip elevation, the entrance to the weir becomes submerged and the

orifice equation (equation FC.03-1) is used to compute discharge through the weir opening. In this situation, the hydraulic head is measured from the pond water surface elevation to the centroid of the weir opening.

## Proportional Weir

A proportional weir has curved sides so that the discharge through the weir varies linearly with head (Figure FC.03.8). Discharge from a proportional weir that has no backwater conditions can be calculated using the following equation:

$$Q = C_d L \sqrt{2gb(H - \frac{b}{3})}$$
 (FC.03-8)

where: Q = discharge (cfs)

 $C_d$  = coefficient of discharge (0.60)

L = weir length at the base (ft)

 $g = \text{acceleration due to gravity } (32.2 \text{ ft/sec}^2)$ 

b = height of the vertical portion of the weir sidewall (ft)

H = head above the weir invert (ft).

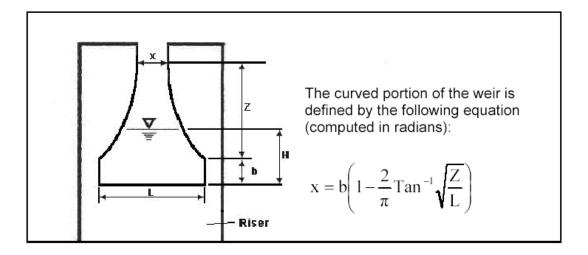


Figure FC.03.8. Proportional weir.

When the water surface elevation in the pond exceeds the riser lip elevation and results in an increase of 10 percent or more in the hydraulic head (*H*) on the weir over the hydraulic head associated with the riser lip elevation, the entrance to the weir becomes submerged and the orifice equation (equation FC.03-1) is used to compute the discharge through the weir opening. In this situation, the hydraulic head is measured from the pond water surface elevation to the centroid of the weir opening.

#### Riser Structures

Riser structures can be circular or rectangular in cross-section with the top either closed (capped) or open. When the top is open, discharge is allowed to occur over the riser crest, effectively functioning as an overflow spillway. If the riser top is open, discharge over the riser rim is computed according to the following equations:

$$Q = CwBH^{1.5} (FC.03-9)$$

$$B = L - common \ length \tag{FC.03-10}$$

where: Q = discharge (cfs)

 $C_w$  = weir coefficient (3.33 at H=0, decreasing with increasing H)

B = effective weir length (ft)

H = head as measured above the riser lip

L = weir length (ft), as measured along the circumference of the riser top

common length = length of arc or chord where the top of a weir intersects the riser lip (ft).

Subtracting the *common length* (equation FC.03-10) ensures that discharge from the hydraulic structure is not double-counted when flow passes over the riser crest. For the example shown in Figure FC.03.9, a 1.5-foot-wide rectangular sharp-crested weir intersects the riser crest. The *common length* of this structure would be 1.5 feet.

For narrow devices that intersect the riser crest, there is little difference between the slot width (chord length on circle) and the arc length. Thus, the slot width can be entered for the *common length*. For structures that are wide relative to the diameter of the riser, the arc length should be computed and entered for the *common length* (Figure FC.03.10).

## Emergency Overflow Spillway

In addition to the overflow provisions described above, detention ponds must have an emergency overflow spillway. For impoundments of 10 acre-feet or greater, the emergency overflow spillway must meet the state's dam safety requirements (see discussion on dam safety later in this section). For impoundments with less than 10 acre-feet of storage, ponds must have an emergency overflow spillway that is sized to pass the 100-year post-developed peak flow in the event of total control structure failure (e.g., blockage of the control structure outlet pipe) or extreme inflows. Emergency overflow spillways are intended to control the location where flows overtop the pond perimeter and to direct overflows into the downstream conveyance system or other acceptable discharge point.

Emergency overflow spillways must be provided for ponds with constructed berms more than 2 feet high or for ponds located on grades more than 5 percent. As an option for ponds with berms less than 2 feet high and located at grades less than 5 percent, emergency overflow may be provided by an emergency overflow structure, such as a Type II manhole fitted with a birdcage, as shown in Figure FC.03.3. The emergency overflow structure must be designed to pass the

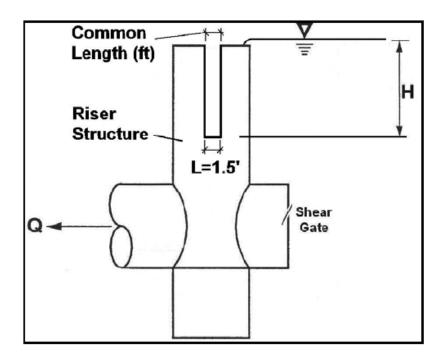


Figure FC.03.9. Riser structure.

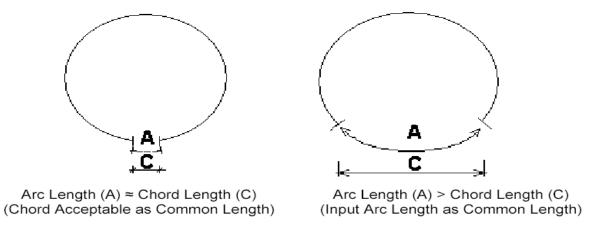


Figure FC.03.10. Plan view of circular riser showing common length for narrow and wide weir.

100-year post-developed peak flow, with a minimum 6 inches of freeboard, directly to the downstream conveyance system or another acceptable discharge point. Where an emergency overflow spillway would discharge to a steep slope, consideration should be given to providing an emergency overflow structure *in addition to* the spillway.

The emergency overflow spillway must be armored with riprap in conformance with guidance in the WSDOT *Hydraulics Manual*. The spillway must be armored across its full width, beginning at a point midway in the cross-section of the berm embankment and extending downstream to where emergency overflows reenter the conveyance system (see Figure FC.03.2).

Emergency overflow spillway designs must be analyzed as broad-crested trapezoidal weirs using the following equation (either one of the weir sections shown in Figure FC.03.2 may be used):

$$Q_{100} = C (2g)^{1/2} \left[ \frac{2}{3} L H^{3/2} + \frac{8}{15} (Tan \theta) H^{5/2} \right]$$
 (FC.03-11)

where:  $Q_{100}$  = peak flow for the 100-year runoff event (cfs)

C = discharge coefficient (0.6)

 $g = gravity (32.2 ft/sec^2)$ 

L = length of weir (ft)

H = height of water over weir (ft)

 $\theta$  = angle of side slopes.

Assuming C = 0.6 and Tan  $\theta$  = 3 (for 3H:1V slopes), the equation becomes:

$$Q_{100} = 3.21[LH^{3/2} + 2.4 H^{5/2}]$$
 (FC.03-12)

To find the width L for the weir section, the equation is rearranged to use the computed  $Q_{100}$  and trial values of H (0.2 feet minimum):

$$L = [Q_{100}/(3.21H^{3/2})] - 2.4 \text{ H or 6 feet minimum}$$
 (FC.03-13)

## **Structural Design Considerations**

## Geometry

Pond inflows must enter through a conveyance system separate from the outlet control structure and outflow conveyance system. Maximizing distance between the inlet and outlet is encouraged to promote sediment trapping.

Pond bottoms must be level and a minimum of 0.5 feet below the outlet invert elevation to provide sediment storage.

## Berms, Baffles, and Slopes

- Interior side slopes up to the emergency overflow water surface should not be steeper than 3H:1V unless a fence is provided (see *Fencing* below).
- Exterior side slopes must not be steeper than 2H:1V unless analyzed for stability by a geotechnical engineer.
  - Pond walls may be vertical retaining walls subject to the following: They are constructed of reinforced concrete as described in the *Materials* section of BMP FC.04 Detention Vault. A fence is provided along the top of the wall. Although the entire pond perimeter may be retaining walls, it is recommended that at least 25 percent of the pond perimeter be a vegetated soil slope not steeper than 7H:1V. Steeper slopes are permitted; consult with the local maintenance office. The designer discusses the design of the pond with the local maintenance office to determine if there are maintenance access issues. The design is stamped by a licensed civil engineer with structural П
- Other retaining walls such as rockeries, concrete, masonry unit walls, and keystone-type walls may be used if designed under the direction of a geotechnical engineer or a civil engineer with structural expertise. If the entire pond perimeter is to be retaining walls, ladders should be provided on the full height of the walls for safe access by maintenance staff.

#### **Embankments**

expertise.

- Pond berm embankments must be constructed in accordance with Section 2-03.3(14)C Method C of the WSDOT Standard Specifications.
- For berm embankments 6 feet high or less, the minimum top width should be 6 feet or as recommended by a geotechnical engineer.
- Pond berm embankments must be constructed on native consolidated soil (or adequately compacted and stable fill soils analyzed by a geotechnical engineer) free of loose surface soil materials, roots, and other organic debris.
- Pond berm embankments greater than 4 feet high must be constructed by excavating a key trench equal to 50 percent of the berm embankment cross-sectional height and width unless specified otherwise by a geotechnical engineer.
- Anti-seepage filter-drain diaphragms must be placed on outflow pipes in berm embankments impounding water with depths greater than 8 feet at the design

water surface. Additional guidance on filter-drain diaphragms is given in the Ecology's Dam Safety Guidelines, Part IV, Dam Construction and Design (Section 3.3B, pages 70–72) at:

http://www.ecy.wa.gov/programs/wr/dams/guidelines part 4.pdf.

#### Dam Safety for Detention BMPs

Stormwater detention facilities that can impound 10 acre-feet (435,600 cubic feet, or 3.26 million gallons) or more of runoff with the water level at the embankment crest are subject to state dam safety requirements, even if water storage is intermittent and infrequent (WAC 173-175-020(1); http://www.leg.wa.gov/wac/index.cfm?fuseaction=Section&Section=173-175-020). The principal safety concern is for the downstream population at risk if the embankment or other impoundment structure should breach and allow an uncontrolled release of the pond contents. Peak flows from impoundment failures are typically much larger than the 100-year flows, which these ponds are typically designed to accommodate.

The Dam Safety Office of the Department of Ecology uses consequence-dependent design levels for critical project elements. There are eight design levels with storm recurrence intervals ranging from 1 in 500 years for design step 1, to 1 in 1,000,000 years for design step 8. The specific design step for a particular project depends on the downstream population and other resources that would be at risk from a failure of the impoundment. Precipitation events more extreme than the 100-year event may be rare at any one location but have historically occurred somewhere within Washington state every few years on average.

With regard to the engineering design of stormwater detention facilities, the primary effect of the state's dam safety requirements is in sizing the emergency spillway to accommodate the runoff from the dam safety design storm without overtopping the impoundment structure (typically a berm or other embankment). The hydrologic computation procedures are the same as those for the original pond design, except that the computations must use more extreme precipitation values and the appropriate dam safety design storm hyetographs. This information is described in detail within guidance documents developed by and available from the Dam Safety Office (contact information is provided below). In addition to the other design requirements for stormwater detention BMPs described elsewhere in this manual, dam safety requirements should be an integral part of planning and design for stormwater detention ponds. It is most cost-effective to consider these requirements at the beginning of the project.

In addition to the hydrologic and hydraulic issues related to precipitation and runoff, other dam safety requirements relate to geotechnical issues, construction inspection and documentation, dam breach analysis, inundation mapping, emergency action planning, and periodic inspections by project owners and by engineers from the Dam Safety Office. All of these requirements, plus procedural requirements for plan review, approval, and payment of construction permit fees are described in detail in guidance documents developed by and available from the Dam Safety Office.

In addition to the written guidance documents, engineers from the Dam Safety Office are available to provide technical assistance to project owners and design engineers in understanding and addressing the dam safety requirements for their specific project. In the interest of providing a smooth integration of dam safety requirements into the stormwater detention project and streamlining the Dam Safety Office engineering review and issuance of the construction permit, it is recommended and requested that the Dam Safety Office be contacted early in the project planning process. The Dam Safety Office is located in the Ecology Headquarters building in Lacey. Electronic versions of the guidance documents in PDF format are available on the Ecology website at: http://www.ecy.wa.gov/programs/wr/dams/dss.html.

#### **Ground Water Issues**

### Seeps and Springs

Intermittent seeps along cut slopes are typically fed by a shallow ground water source (interflow) flowing along a relatively impermeable soil stratum. These flows are storm driven and should discontinue after a few weeks of dry weather. However, if the site exhibits other more continuous seeps and springs, extending through longer dry periods, they are likely from a deeper ground water source. When continuous flows are intercepted and directed through flow control facilities, adjustments to the facility design may have to be made to account for the additional base flow (unless already considered in design).

## Site Design Elements

#### Setback Requirements

Detention ponds must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.

Detention ponds must be 100 feet from any septic tank or drain field (except wet vaults must be a minimum of 20 feet).

The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed detention pond locations and recommend the necessary setbacks from any steep slopes and building foundations.

## Landscaping (Planting Considerations)

The project should revegetate the side slopes of the flow control pond to the maximum extent practicable. The minimum vegetation effort would be to hydroseed the pond's interior (above the 100-year water surface elevation) and the exterior side slopes before completion of the project.

#### **Fencing**

Pond walls may be retaining walls as long as a fence is provided along the top of the wall and at least 25 percent of the pond perimeter will have a slope of 3H:1V or flatter.

### Signage

The local jurisdiction may require that the detention pond have a sign. The sign should be placed for maximum visibility from adjacent streets, sidewalks, and paths. See the region or Headquarters Hydraulics office for signage specifications.

## Maintenance Access Roads (Access Requirements)

Design with maintenance in mind. Maintenance is crucial to successful use of the detention pond. Provisions to facilitate maintenance operations must be built into the project when it is initiated. Maintenance must be a basic consideration in design and in determination of cost. The maintenance office specific to the area of the project should be contacted. The intent of the following guidance is to facilitate the local maintenance office's ability to provide effective care and attention to the long-term needs of the detention pond. Different maintenance offices use different types of maintenance vehicles, so certain design specifications may vary per office.

#### General Access Considerations and Guidelines

One or more maintenance access roads should be provided to the outlet control structure and other drainage structures associated with the pond (e.g., inlet or bypass structures). It is recommended that manhole and catch basin lids be set within or at the edge of the access road and at least 3 feet from a property line.

An access roadway is needed for removal of sediment with a trackhoe and truck. A ramp must extend to the pond bottom if the pond bottom area is greater than 1,500 square feet (measured without the ramp), and it may end at an elevation 4 feet above the pond bottom if the pond bottom is less than 1,500 square feet (measured without the ramp). This specification may change depending on the type of vehicle the local maintenance office uses.

At large, deep ponds, truck access to the pond bottom via an access ramp is necessary so that excavated sediment can be loaded into a truck in the pond bottom. At small, deep ponds, the truck can remain on the ramp for loading. At small, shallow ponds, a ramp to the bottom may not be required if the trackhoe can load a truck parked at the pond edge or on the internal berm of a detention pond (trackhoes can negotiate interior pond side slopes).

Access ramps must meet the requirements for design and construction of access roads specified below.

If a fence is required, access should be limited by a double-posted gate or by bollards as specified in the WSDOT *Standard Plans*.

#### Control Structure Access Guidelines

- An access road to the control structure is needed for inspection and maintenance.
- Manhole and catch basin lids for control structures must be locking, and rim elevations must match proposed finish grade.
- Manholes and catch basins must meet the WISHA confined-space requirements, which include clearly marking entrances to confined-space areas. This may be accomplished by hanging a removable sign in the access riser, just under the access lid.

## Design of Access Roads

- Maximum grade should be 15 percent.
- Outside turning radius should be a minimum of 40 feet.
- Fence gates should be located only on straight sections of road.
- Access roads should be 15 feet wide on curves and 12 feet wide (minimum) on straight sections.
- A paved apron must be provided where access roads connect to paved public roadways.

## Access Road Surfacing

Access roads may be constructed with permeable pavement, a gravel surface, or with modular grid pavement. All surfaces must conform to the WSDOT *Standard Specifications* and to manufacturer's specifications if the surfacing material is a vendor product.

## FC.04 Detention Vault (General Use)

#### Introduction

### General Description

Detention vaults are box-shaped underground storage facilities typically constructed with reinforced concrete that provide live storage volume to enable reduction of stormwater runoff flow rates and matching of predeveloped flow durations discharged from a project site, where necessary (see Figure FC.04.1). Detention vaults are commonly used for flow control when infiltration is infeasible and space is not available for surface detention facilities. Detention vaults are designed to drain completely after a storm event so that the live storage volume is available for the next event.

## Applications and Limitations

Detention vaults are commonly used for projects that have limited space and thus have no room for a pond. Detention tanks (BMP FC.05) are a similar option for these situations. Although

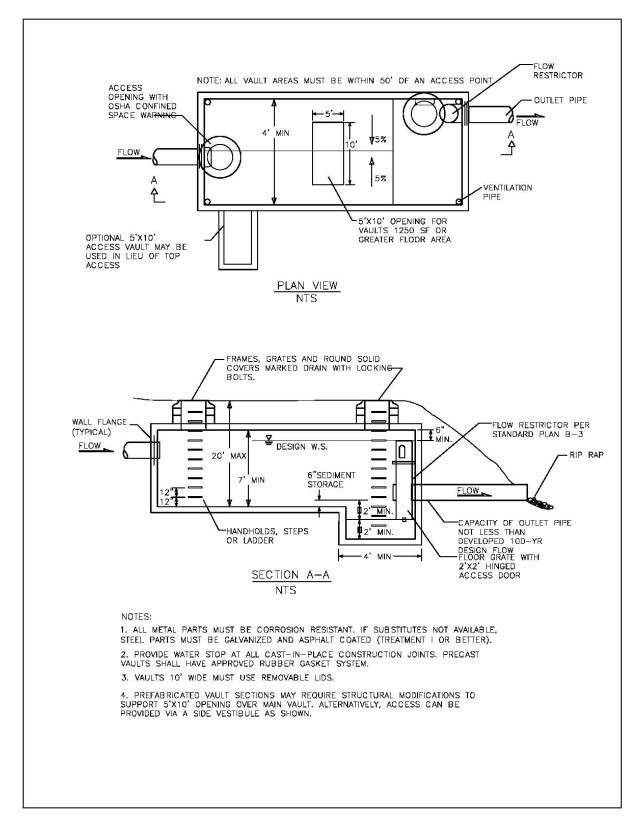


Figure FC.04.1. Detention vault.

underground facilities are appealing because of their minimal right-of-way requirements, they do not function as well as ponds.

Vaults are difficult to maintain due to poor accessibility and reduced ability to determine when maintenance is necessary. Typically, the increased construction and maintenance expenses offset any initial cost benefits derived from smaller right-of-way purchases. As a result, underground detention facilities are the least preferred method of flow control. To ensure that detention vaults are used only when absolutely necessary, the Headquarters Hydraulics office must approve their use.

Detention vaults may be designed as flow-through systems with bottoms level (longitudinally) or sloped toward the inlet to facilitate sediment removal. Distance between the inlet and outlet should be maximized (as feasible). Detention vaults can be constructed to include dead storage in the bottom for runoff treatment, analogous to surface pond systems (see BMP CO.01 Combined Wet/Detention Ponds).

## **Design Flow Elements**

#### Flows to Be Detained

The volume and outflow design for detention vaults must be in accordance with flow control criteria presented in Section 2-3.6 under Minimum Requirement 6. Hydrologic analysis and design methods are presented in Sections 4-3 and 4-4.

Note: The design water surface elevation is the highest water surface elevation that is projected in order to satisfy the outflow criteria.

## Overflow or Bypass

A primary overflow (usually a riser pipe within the control structure; see BMP FC.03 Detention Pond) must be provided to bypass the 100-year post-developed peak flow over or around the flow restrictor system. Overflow can occur when the facility is full of water due to plugged orifices or high inflows; the primary overflow is intended to protect against overflows of the upstream conveyance system. The design must provide controlled discharge directly into the downstream conveyance system or another acceptable discharge point.

A secondary inlet to the control structure must be provided as additional protection against overtopping should the primary inlet pipe to the control structure become plugged.

#### **Outlet Control Structure**

Outlet control structures must be designed as specified in BMP FC.03 Detention Pond.

## **Structural Design Considerations**

### Geometry

Detention vaults may be designed with bottoms level (longitudinally) or sloped toward the inlet to facilitate sediment removal. Distance between the inlet and outlet should be maximized (as feasible).

The detention vault bottom may slope at least 5 percent from each side toward the center, forming a broad V to facilitate sediment removal. More than one V may be used to minimize vault depth. However, the vault bottom may be flat with a minimum of 6 inches of sediment storage if removable panels are provided over the entire vault. It is recommended that the removable panels be at grade, have stainless steel lifting eyes, and weigh no more than 5 tons per panel.

The invert elevation of the outlet should be elevated above the bottom of the vault to provide an average 6 inches (or greater) of sediment storage over the entire bottom. The outlet should also be elevated a minimum of 2 feet above the orifice to retain oil within the vault. To accomplish this, a sump can be constructed in the vicinity of the outlet (see Figure FC.04.1).

For maintenance access, the maximum depth from finished grade to the vault invert should be 20 feet. The minimum internal height should be 7 feet from the highest point of the vault floor (not sump), and the minimum width should be 4 feet. The minimum internal height requirement may not be needed for any areas covered by removable panels.

#### Materials

Minimum 3,000-psi structural reinforced concrete may be used for detention vaults. All construction joints must be provided with water stops.

All vaults must meet structural requirements for overburden support and H-20 traffic loading (see the WSDOT *Standard Specifications*). Vaults located under roadways must meet any live load requirements of the local jurisdiction. Cast-in-place wall sections must be designed as retaining walls. Structural designs for cast-in-place vaults must be stamped by a licensed civil engineer with structural expertise. Vaults must be placed on stable, well-consolidated native material with suitable bedding per the WSDOT *Standard Specifications*. Vaults must not be placed in fill slopes unless the slopes have been analyzed in a geotechnical report for stability and constructability.

## Site Design Elements

#### Setback Requirements

Detention vaults must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.

Detention vaults must be 100 feet from any septic tank or drain field (except wet vaults must be a minimum of 20 feet).

The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed detention vault locations and recommend the necessary setbacks from any steep slopes and building foundations.

#### Maintenance Access Roads (Access Requirements)

Access must be provided over the inlet pipe and outlet structure. Access openings should be positioned a maximum of 50 feet from any location within the vault. Additional access points may be needed on large vaults. If more than one V is provided in the vault floor, access to each V is needed.

For vaults with greater than 1,250 square feet of floor area, a 5- by 10-foot removable panel should be provided over the inlet pipe (instead of a standard frame, grate, and solid cover).

For vaults under roadways, the removable panel must be located outside the travel lanes. Alternatively, multiple standard locking manhole covers may be used. Ladders and handholds need only be provided at the outlet pipe and inlet pipe and as needed to meet WISHA confined-space requirements. Vaults providing manhole access at 12-foot spacing need not provide corner ventilation pipes as specified below.

All access openings, except those covered by removable panels, may have round, solid locking lids or 3-foot-square, locking diamond plate covers.

Vaults of 10 feet wide or less must have removable lids.

Internal structural walls of large vaults should contain openings sufficient for maintenance access between cells. The openings should be sized and situated to allow access to the V in the vault floor (if applicable).

Vaults must comply with the WISHA confined-space requirements, which includes clearly marking entrances to confined-space areas. This may be accomplished by hanging a removable sign in the access riser, just under the access lid.

Ventilation pipes (minimum 12-inch diameter or equivalent) should be installed in all four corners of vaults to provide artificial ventilation to maintenance personnel entering the vault. Alternatively, removable panels over the entire vault or manhole access at 12-foot spacing may be used.

Access roads are needed to the vault access panels (if applicable), the outlet control structure, and at least one access point per cell. They must be designed and constructed as specified for detention ponds (BMP FC.03).

## FC.05 Detention Tank (General Use)

#### Introduction

## **General Description**

Detention tanks are underground storage facilities, typically constructed with large-diameter corrugated metal pipe, that provide live storage volume to enable reduction of stormwater runoff flow rates and matching of predeveloped flow durations discharged from a project site (see Figure FC.05.1). Detention tanks are commonly used for flow control where infiltration is infeasible and space is not available for surface detention facilities and where costs may be lower compared to an underground detention vault (BMP FC.04). Detention tanks are designed to drain completely after a storm event so that the live storage volume is available for the next event.

## Applications and Limitations

Detention tanks are commonly used for projects that have limited space and thus have no room for a pond. Although underground facilities are appealing because of their minimal right-of-way requirements, they do not function as well as ponds.

Tanks are difficult to maintain due to poor accessibility and reduced ability to determine when maintenance is necessary. Typically, the increased construction and maintenance expenses offset any initial cost benefits derived from smaller right-of-way purchases. As a result, underground detention facilities are the least preferred method of flow control. To ensure that detention tanks are used only when absolutely necessary, the Headquarter Hydraulics office must approve their use.

Detention tanks may be designed as flow-through systems with manholes in line to promote sediment removal and facilitate maintenance. Tanks may also be designed as backup systems if preceded by runoff treatment facilities because little sediment should reach the inlet/control structure and low head losses can be expected because of the proximity of the inlet/control structure to the tank (see optional parallel tank in Figure FC.05.1).

#### **Design Flow Elements**

#### Flows to Be Detained

The volume and outflow design for detention tanks must be in accordance with flow control criteria presented in Section 2-3.6 under Minimum Requirement 6. Hydrologic analysis and design methods are presented in Sections 4-3 and 4-4.

Note: The design water surface elevation is the highest water surface elevation that is projected in order to satisfy the outflow criteria.

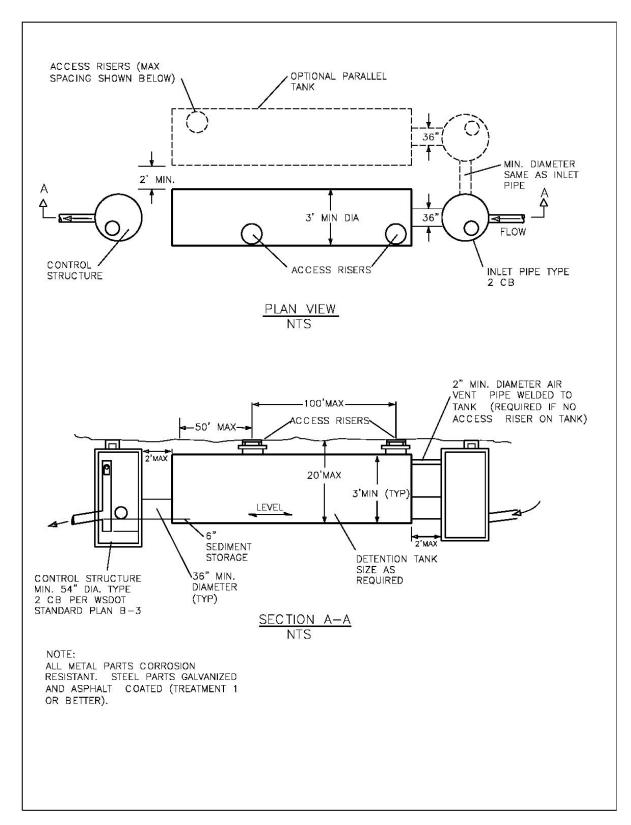


Figure FC.05.1. Detention tank.

## Overflow or Bypass

A primary overflow (usually a riser pipe within the control structure; see BMP FC.03 Detention Pond) must be provided to bypass the 100-year post-developed peak flow over or around the flow restrictor system. Overflow can occur when the facility is full due to plugged orifices or high inflows; the primary overflow is intended to protect against overflows of the upstream conveyance system. The design must provide controlled discharge directly into the downstream conveyance system or another acceptable discharge point.

A secondary inlet to the control structure must be provided as additional protection against overtopping should the primary inlet pipe to the control structure become plugged.

#### **Outlet Control Structure**

Outlet control structures must be designed as specified in BMP FC.03 Detention Pond.

## **Structural Design Considerations**

#### **Geometry**

- The detention tank bottom should be located 6 inches below the inlet and outlet to provide dead storage for sediment.
- The minimum pipe diameter for a detention tank is 36 inches.
- Tanks larger than 36 inches in diameter may be connected to adjoining tanks in a manifold arrangement with a short section (2-foot maximum length) of 36-inch minimum diameter pipe.
- For maintenance access, the maximum depth from finished grade to the tank invert should be 20 feet.
  - Note: Control structures and access risers should have additional ladder rungs to allow ready access to all tank inlet and outlet pipes regardless of water level (see Figures FC.05.1 and FC.05.2).
- In moderately pervious soils where seasonal ground water may induce flotation, buoyancy tendencies must be balanced either by ballasting with backfill or concrete backfill, providing concrete anchors, increasing the total weight, or providing subsurface drains to permanently lower the ground water table. Calculations that demonstrate stability must be documented.

#### Materials

Galvanized metals leach zinc into the environment, especially in standing water situations. Leaching can result in zinc concentrations toxic to aquatic life. Therefore, use of galvanized materials in stormwater facilities and conveyance systems is discouraged. Where other metals, such as aluminum or stainless steel, or plastics are available, they should be used.

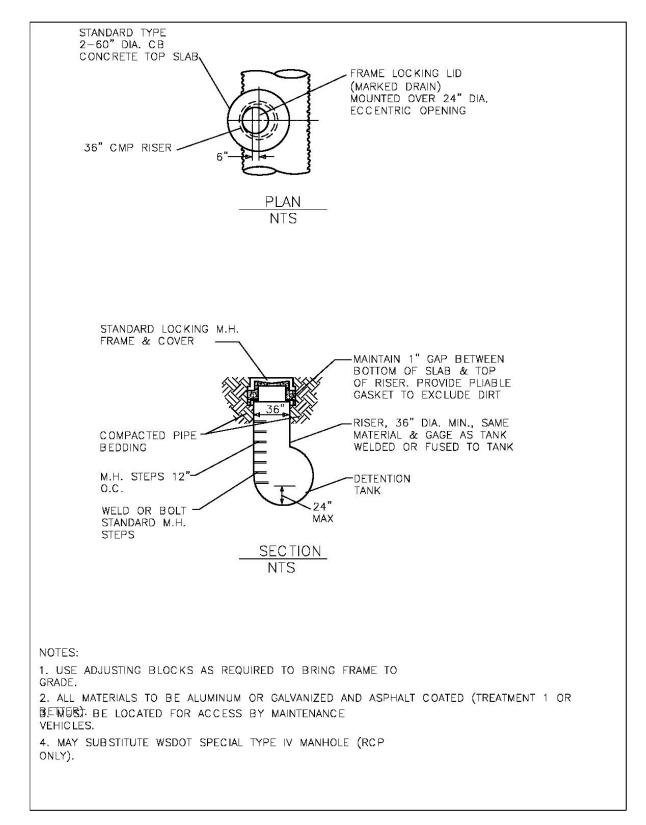


Figure FC.05.2. Detention tank access riser detail.

Pipe material, joints, and protective treatment for tanks should be in accordance with Section 9.05 of the WSDOT *Standard Specifications*.

Tanks must meet structural requirements for overburden support and traffic loading, if appropriate. H-20 live traffic loads must be accommodated for tanks lying under parking areas and access roads. Metal tank end plates must be designed for structural stability at maximum hydrostatic loading conditions. Flat end plates generally require thicker gage material than the pipe or require reinforcing ribs. Tanks must be placed on stable, well-consolidated native material with a suitable bedding. Tanks must not be placed in fill slopes unless the slopes have been analyzed in a geotechnical report for stability and constructability.

## Site Design Elements

#### Setback Requirements

Detention tanks must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.

Detention tanks must be 100 feet from any septic tank and drain field (except wet vaults must be a minimum of 20 feet).

The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed detention tank locations and recommend the necessary setbacks from any steep slopes and building foundations.

## Maintenance Access Roads (Access Requirements)

- Access openings should be positioned a maximum of 50 feet from any location within the tank.
- Tank access openings may have round, solid locking lids (usually ½- to 5/8-inch-diameter Allen-head cap screws).
- Riser-type manholes constructed of 36-inch minimum diameter corrugated metal pipe (see Standard Plan B-23d [Manhole Type 4]) of the same gage as the tank material may be used for access along the length of the tank and at the upstream terminus of the tank in a backup system. The top slab is separated (1-inch minimum gap) from the top of the riser to allow for deflections from vehicle loadings without damaging the riser tank.
- All tank access openings must be readily accessible by maintenance vehicles.
- Tanks must comply with WISHA confined-space requirements, which include clearly marking entrances to confined-space areas. This may be accomplished by hanging a removable sign in the access risers, just under the access lid.

#### Access Roads

Access roads are needed to all detention tank control structures and risers. They must be designed and constructed as specified for detention vaults (BMP <u>FC.04</u>).

## **5-4.4** Stormwater Facility Components

## 5-4.4.1 Pretreatment

## RT.24 Presettling/Sedimentation Basin (General Use)

### Introduction

## **General Description**

A *presettling basin* provides pretreatment of runoff to remove suspended solids, that can impact other primary runoff treatment BMPs (see Figures RT.24.1 through RT.24.3).

## Applications and Limitations

The most attractive aspect of a presettling basin is its isolation from the rest of the facility. Presettling basins allow sediment to fall out of suspension. However, they do not detain water long enough for removal of most pollutants, such as some metals. Presettling basins are used frequently as pretreatment for downstream infiltration facilities and to protect more sensitive facilities such as constructed stormwater treatment wetlands from excessive sediment loads. Runoff treated by a presettling basin may not be discharged directly to a receiving water body; it must be further treated by a basic or enhanced runoff treatment BMP.

## **Design Flow Elements**

#### Flows to Be Treated

A presettling basin must be designed with a wet pool. The runoff treatment volume must be at least 30 percent of the total volume of runoff from the 6-month, 24-hour storm event.

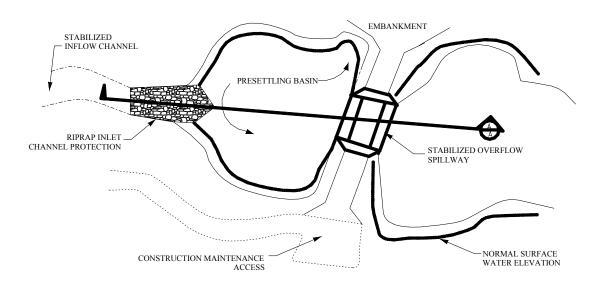
## Overflow or Bypass

Presettling basin design must take into consideration the possibility of overflows. A designed overflow section should be constructed along the presettling basin embankment to allow flows to exit at a nonerosive velocity during the 6-month, 24-hour storm event. The overflow may be set at the permanent pool level. The use of an aquatic bench with emergent vegetation around the perimeter helps with water quality.

#### Inlet Structure

The runoff treatment volume should be discharged uniformly and at low velocity into the presettling basin to maintain near-quiescent conditions, which are necessary for effective treatment. It is desirable for the heavier suspended material to drop out near the front of the

# TYPICAL PRESETTLING / SEDIMENTATION BASIN



# SEDIMENT PRESETTLING PLAN NO SCALE

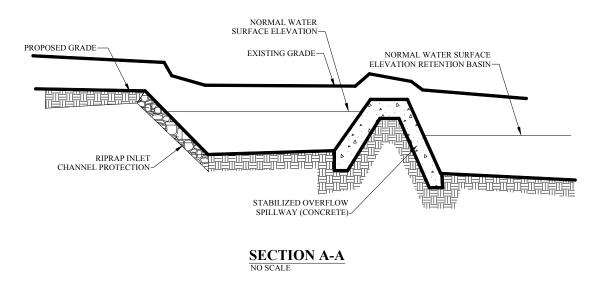
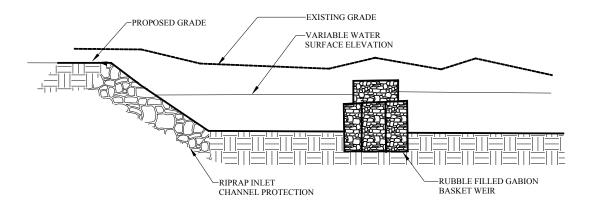


Figure RT.24.1. Typical presettling/sedimentation basin.



ALTERNATE SECTION A-A

Figure RT.24.2. Presettling/sedimentation basin: alternate section.

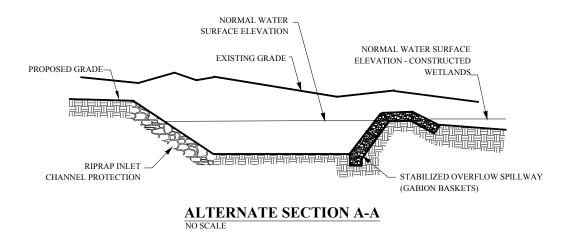


Figure RT.24.3. Presettling/sedimentation basin: alternate section.

basin. Energy-dissipation devices may be necessary to reduce inlet velocities that exceed 3 feet per second.

#### **Outlet Control Structure**

The outlet structure conveys the runoff treatment volume from the presettling basin to the primary treatment BMP (e.g., wetland, sand filtration basin). The passive outlet control structure can be created as an earthen berm, gabion, concrete, or riprap wall along the separation embankment preceding the primary treatment BMP.

## **Structure Design Considerations**

#### Geometry

A long, narrow basin is preferred because it is less prone to short-circuiting and tends to maximize available treatment area. The length-to-width ratio should be at least 3:1, preferably 5:1. The inlet and outlet should be at opposite ends of the basin where feasible.

#### Materials

Widely acceptable construction materials and specifications such as those developed by the USDA National Resources Conservation Service (NRCS) or the U.S. Army Corps of Engineers for embankment ponds and reservoirs may aid in building the impoundment.

## Berms, Embankments, Baffles, and Slopes

Berm embankments must be constructed on native consolidated soil (or adequately compacted and stable fill soils analyzed by a geotechnical report) free of loose surface soil materials, roots, and other organic debris.

The inlet and outlet should be at opposite ends of the basin where feasible. If this is not possible, then baffles can be installed to increase the flow path and water residence time.

Exposed earth on the side slopes and bottom should be sodded or seeded with the appropriate seed mixture as soon as is practicable. If necessary, geotextile or matting may be used to stabilize slopes until seeding and sodding become established.

If composed of a structural retaining wall, interior side slopes may be nearly vertical as long as maintenance access is provided. Otherwise, they should be no steeper than 3H:1V. Exterior embankment slopes should be 2H:1V or less. The bottom of the basin should have a 2 percent slope to allow complete drainage. The minimum depth must be 4 feet; the maximum depth must be 6 feet.

Embankments that impound water must comply with the Washington dam safety regulations (Chapter 173-175 WAC;

http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=173-175). If the impoundment has a storage capacity (including both water and sediment storage volumes)

greater than 10 acre-feet (435,000 cubic feet, or 3.26 million gallons) above natural ground level, then a dam safety design and review are required.

#### Liners

If the basin intercepts the seasonal high ground water table, a liner is recommended. In these situations, a low-permeability liner or treatment liner must cover the bottom and side areas. See liner guidance in Section <u>5-4.4.2</u> for further information.

## Site Design Elements

## Setback Requirements

- Presettling basins must be a minimum of 5 feet from any property line or vegetative buffer. This distance may need to be increased based on permit requirements of the local jurisdiction.
- Presettling basins must be 100 feet from any septic tank or drain field (except wet vaults must be a minimum of 20 feet).
- The designer should request from the WSDOT Materials Laboratory a geotechnical report for the project that evaluates any potential structural site instability due to extended subgrade saturation and/or head loading of the permeable layer, including the potential impacts to downgradient properties, especially on hills with known side-hill seeps. The report should address the adequacy of the proposed presettling basin locations and recommend the necessary setbacks from any steep slopes and building foundations.

## Safety, Signage, and Fencing

Basins that are readily accessible to populated areas should incorporate all possible safety precautions. Dangerous outlet facilities should be protected by enclosure. Warning signs should be used wherever appropriate. Signs should be placed so that at least one is clearly visible and legible from all adjacent streets, sidewalks, or paths.

#### Maintenance

Failure of large impoundment structures can cause significant property damage and even loss of life. Impoundment structures should be regularly inspected for signs of failure, such as seepage or cracks in the walls or berm.

Presettling basins are less likely than wet ponds to build up excessive levels of heavy metals from sediments washed off impervious areas. Routine maintenance should remove and properly dispose of any significant sediment deposits. Sediment should be removed every 3 to 5 years, or when 6 to 12 inches have accumulated, whichever comes first. More frequent removal of sediment from the presettling basin may be less costly over the same time period than a one-time cleaning of the entire basin. See Section <u>5-5</u> for further guidance.

## 5-4.4.2 Facility Liners

Liners are intended to reduce the likelihood of stormwater pollutants reaching ground water beneath runoff treatment facilities. In addition to ground water protection considerations, liners are sometimes used to hold water, such as for a permanent pool in a wet pond.

*Treatment liners* amend the soil with materials that treat stormwater before it reaches more freely draining soils. They have slow rates of infiltration, generally less than 2.4 inches per hour, but not as slow as low-permeability liners. Treatment liners may use in-place native soils or imported soils.

Low-permeability liners reduce infiltration to a very slow rate, generally less than 0.02 inches per hour. These types of liners are generally used for sites with a potential for high pollutant loading in the stormwater runoff or when it is necessary to maintain a constant pool of water for extended periods of time. Low-permeability liners may be fashioned from compacted till, clay, geomembrane, or concrete. Till liners are preferred because of their general resilience and ease of maintenance.

## General Design Criteria

Table 5.4.1 shows recommendations for the type of liner generally best suited for use with various runoff treatment facilities.

Table 5.4.1. Lining types recommended for runoff treatment facilities.

Runoff Treatment Facility	Area to Be Lined	Type of Liner Recommended
RT.24 Presettling Basin	Bottom and sides	Low-permeability liner or treatment liner (If the basin intercepts the seasonal high ground water table, a treatment liner is recommended.)
RT.12 Wet Pond and CO.01 Combined Wet/Detention Pond	First cell: bottom and sides to runoff treatment design water surface	Low-permeability liner or treatment liner (If the facility intercepts the seasonal high ground water table, a treatment liner is recommended.)
	Second cell: bottom and sides to runoff treatment design water surface	Treatment liner
RT.13 Constructed Stormwater Treatment Wetland and CO.02 Combined Stormwater Treatment Wetland/Detention Pond	Bottom and sides, both cells	Low-permeability liner or treatment liner (If the facility intercepts the seasonal high ground water table, a treatment liner is recommended.)
RT.14 Sand Filter Basin	Basin sides only	Treatment liner
Treatment BMPs in underground structures	Not applicable	No liner needed

Liners must be evenly placed over the bottom and/or sides of the treatment area of the facility, as indicated in Table 5.4.1. Areas above the treatment volume that are required to pass flows

greater than the runoff treatment flow (or volume) need not be lined. However, the lining must be extended to the top of the interior side slope and anchored if it cannot be permanently secured by other means.

For low-permeability liners, the following criteria apply:

- Where the seasonal high ground water elevation is likely to contact a low-permeability liner, liner buoyancy may be a concern. A low-permeability liner must not be used in this situation unless evaluated and recommended by a geotechnical engineer.
- Where grass must be planted over a low-permeability liner per the facility design, a minimum of 6 inches of good topsoil or compost-amended native soil (2 inches of compost tilled into 6 inches of native till soil) must be placed over the liner in the area to be planted. Twelve inches of cover is preferred.

If a treatment liner is below the seasonal high water level, the pollutant-removal performance of the liner must be evaluated by a geotechnical or ground water specialist and found to be as protective as if the liner were above the ground water level.

## Design Criteria for Treatment Liners

The design criteria for treatment liners are as follows:

- A 2-foot-thick layer of soil with a minimum organic content of 5 percent and a minimum cation exchange capacity (CEC) of 5 milliequivalents per 100 grams can be used as a treatment layer beneath a runoff treatment or detention facility.
- To demonstrate that in-place soils meet the above criteria, one sample per 1,000 square feet of facility area must be tested. Each sample must be a composite of subsamples taken throughout the depth of the treatment layer (usually 2 to 6 feet below the proposed facility invert).
- Typically, sidewall seepage is not a concern if the seepage flows through the same stratum as the bottom of the treatment BMP. However, if the treatment soil is an engineered soil or has very low permeability, the potential to bypass the treatment soil through the sidewalls may be significant. In those cases, the treatment BMP sidewalls may be lined with at least 18 inches of treatment soil, as described above, to prevent untreated seepage. The soil thickness in the sidewalls is less than in the bottom because unsaturated flow occurs with alternating wet-dry periods.
- Organic content is measured on a dry weight basis using ASTM D2974.
- CEC is tested using U.S. EPA laboratory method 9081.

- A soils testing laboratory must certify that imported soil meets the organic content and CEC criteria above and must provide this certification to the local jurisdiction.
- Animal manure used in treatment soil layers must be sterilized because of potential for bacterial contamination of the ground water.

## Design Criteria for Low-Permeability Liner Options

This section presents the design criteria for each of the following four low-permeability liner options: compacted till liners, clay liners, geomembrane liners, and concrete liners.

## **Compacted Till Liners**

- Liner thickness must be 18 inches after compaction.
- Soil must be compacted to 95 percent minimum dry density, modified proctor method (ASTM D1557).
- A different depth and density sufficient to retard the infiltration rate to 2.4x10<sup>-5</sup> inches per minute may be used instead of the above criteria.
- Soil should be placed in 6-inch lifts.
- Soils may be used that meet the gradation shown in Table 5.4.2.

Table 5.4.2. Compacted till liner gradation requirements.

Sieve Size	Percent Passing
6-inch	100
4-inch	90
#4	70 – 100
#200	20

## **Clay Liners**

- Liner thickness must be 12 inches.
- Clay must be compacted to 95 percent minimum dry density, modified proctor method (ASTM D1557).
- A different depth and density sufficient to retard the infiltration rate to 2.4x10<sup>-5</sup> inches per minute may be used instead of the above criteria.
- The slope of clay liners must be restricted to 3H:IV for all areas requiring soil cover; otherwise, the soil layer must be stabilized by another method so that soil slippage into the facility does not occur. Any alternative soil stabilization method must take maintenance access into consideration.

• Where clay liners form the sides of ponds, the interior side slope should not be steeper than 3H:1V, regardless of fencing requirements. This restriction is to ensure that anyone falling into the pond may safely climb out.

## **Geomembrane Liners**

- Geomembrane liners must be ultraviolet (UV) light resistant and have a minimum thickness of 30 mils. A thickness of 40 mils is used in areas of maintenance access or where heavy machinery must be operated over the membrane.
- Geomembranes must be bedded according to the manufacturer's recommendations.
- Liners must be installed so that they can be covered with 12 inches of top dressing forming the bottom and sides of the runoff treatment facility, except for liner sand filters. Top dressing consists of 6 inches of crushed rock covered with 6 inches of native soil. The rock layer is to mark the location of the liner for future maintenance operations. As an alternative to crushed rock, 12 inches of native soil may be used if orange plastic safety fencing or another highly visible, continuous marker is embedded 6 inches above the membrane.
- If possible, liners should be of a contrasting color so that maintenance workers can easily spot any area where a liner may have become exposed.
- Geomembrane liners must not be used on slopes steeper than 5H:1V to prevent the top dressing material from slipping. Textured liners may be used on slopes up to 3H:1V upon recommendation by a geotechnical engineer that the top dressing is stable for all conditions of operation, including maintenance operations.

### **Concrete Liners**

- Portland cement liners are allowed irrespective of facility size, and shotcrete may be used on slopes. However, specifications must be developed by a professional engineer who certifies the liner against cracking or loss of water retention ability under expected conditions of operation, including facility maintenance operations. Note that maintenance equipment can weigh up to 80,000 pounds when fully loaded.
- Asphalt concrete may not be used for liners due to its permeability to many organic pollutants.
- If grass is to be grown over a concrete liner, slopes must be no steeper than 5H:IV to prevent the top dressing material from slipping.

## 5-4.4.3 Flow Splitters

Although volume-based (wet pool) runoff treatment BMPs must be designed as on-line facilities, many flow-rate-based runoff treatment BMPs can be designed as either on-line or off-line.

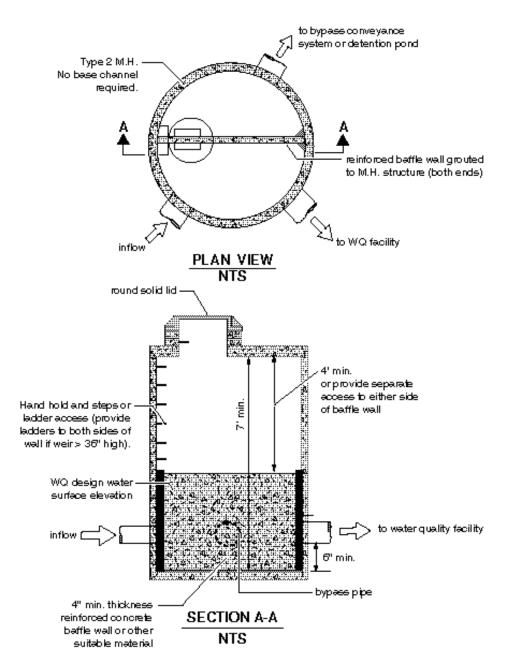
On-line systems allow flows above the runoff treatment design flow to pass through the facility at a lower pollutant-removal efficiency. However, it is sometimes desirable to restrict flows to an off-line runoff treatment facility and bypass the remaining higher flows around the BMP. This can be accomplished by splitting flows in excess of the runoff treatment design flow upstream of the facility and diverting higher flows to a bypass pipe or channel. The bypass typically enters a detention pond or the downstream receiving drainage system, depending on flow control requirements. In most cases, it is the designer's choice whether runoff treatment facilities are designed as on-line or off-line; an exception is oil/water separators, which must be designed off-line.

A crucial factor in designing flow splitters is to ensure that low flows are delivered to the treatment facility up to the runoff treatment design flow rate. Above this rate, additional flows are diverted to the bypass system, with minimal increase in head at the flow splitter structure, to avoid surcharging the runoff treatment facility under high flow conditions.

Flow splitters are typically manholes or vaults with concrete baffles. In place of baffles, the splitter mechanism may be a half tee section with a solid top and an orifice in the bottom of the tee section. A full tee option may also be used, as described below in the *General Design Criteria*. Two possible design options for flow splitters are shown in Figures 5.4.4.1 and 5.4.4.2. Other equivalent designs that achieve the result of splitting low flows and diverting higher flows around the facility are also acceptable.

## General Design Criteria

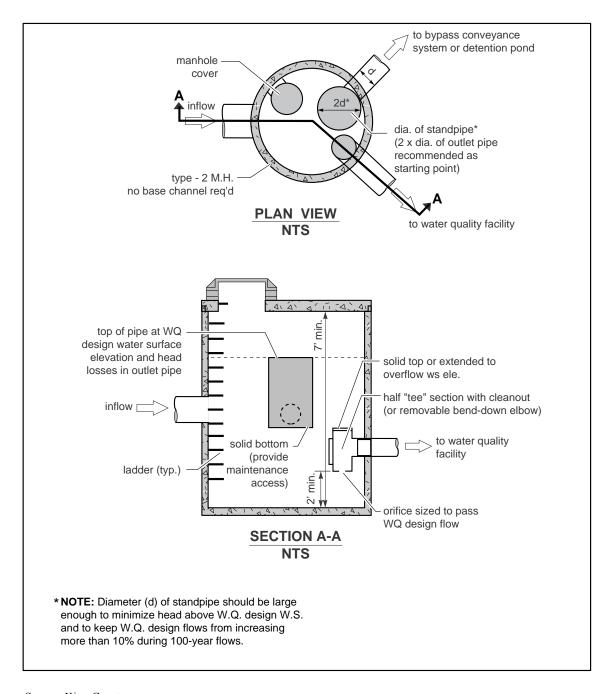
- A flow splitter must be designed to deliver the runoff treatment design flow rate to the runoff treatment facility. For the basic sand filter, which is sized based on volume, use the runoff treatment design flow rate to design the splitter.
- The top of the weir must be located at the water surface for the design flow. Remaining flows enter the bypass line. Flows modeled using a continuous simulation model should use 15-minute time steps, if available. Otherwise use 1-hour time steps.
- The maximum head must be minimized for flow in excess of the runoff treatment design flow. Specifically, flow to the runoff treatment facility in the 100-year event must not increase the runoff treatment design flow by more than 10 percent.
- Either the Figure 5.4.4.1 or Figure 5.4.4.2 designs or an equivalent design may be used.
- As an alternative to using the solid top plate shown in Figure 5.4.4.2, a full tee section may be used with the top of the tee at the 100-year water surface. This alternative routes emergency overflows (if the overflow pipe is plugged) through the runoff treatment facility rather than backing up in the splitter manhole.



Note: The water quality discharge pipe may require an orfice plate be installed on the outlet to control the height of the design water surface (we'r height). The design water surface should be set to provide a minimun headwater/diameter ratio of 2.0 on the outlet pipe.

Source: King County.

Figure 5.4.4.1. Flow splitter, Option A.



Source: King County.

Figure 5.4.4.2. Flow splitter, Option B.

- Special applications may require the use of a modified flow splitter. The baffle wall may be fitted with a notch and adjustable weir plate to proportion runoff volumes other than high flows.
- For ponding facilities, backwater effects must be addressed in designing the height of the standpipe in the manhole.
- Ladder or step-and-handhold access must be provided. If the weir wall is higher than 36 inches, two ladders—one on either side of the wall—must be used.

## Materials

- The splitter baffle may be installed in a Type 2 manhole or vault.
- The baffle wall must be made of reinforced concrete, or another suitable material resistant to corrosion, and have a minimum 4-inch thickness. The minimum clearance between the top of the baffle wall and the bottom of the manhole cover must be 4 feet; otherwise, dual access points should be provided.
- All metal parts must be corrosion resistant. Examples of preferred materials include aluminum, stainless steel, and plastic. Avoid use of zinc and galvanized materials (because of their aquatic toxicity potential) when substitutes are available. Painting metal parts for corrosion resistance is not allowed because paint does not provide long-term protection.

# 5-4.4.4 Flow Spreading Options

Flow spreaders function to uniformly spread flows across the inflow portion of runoff treatment facilities (e.g., sand filter, biofiltration swale, filter strip). Five flow spreader options are presented in this section:

- Option A Anchored plate
- Option B Concrete sump box
- Option C Notched curb spreader
- Option D Through-curb ports
- Option E Interrupted curb.

Options A through C can be used for spreading flows that are concentrated. Any one of these options can be used when spreading is required by the facility design criteria. Options A through C can also be used for unconcentrated flows and in some cases they must be used, such as to correct for moderate grade changes along a filter strip.

Options D and E are only for flows that are already unconcentrated and enter a filter strip or continuous inflow biofiltration swale. Other flow spreader options are permitted with approval from the Hydraulics office.

## General Design Criteria

Where flow enters the flow spreader through a pipe, it is recommended that the pipe be submerged to the extent practical to dissipate energy as much as possible.

For higher inflows (greater than 5 cubic feet per second for the 100-year storm), a Type 1 catch basin should be positioned in the spreader, and the inflow pipe should enter the catch basin with flows exiting through the top grate. The top of the grate should be lower than the level spreader plate or, if a notched spreader is used, lower than the bottom of the V-notches.

See <u>Section 5-4.4.5</u> for guidance on outfall protection.

## **Option A—Anchored Plate**

An anchored plate flow spreader (Figure 5.4.4.3) must be preceded by a sump having a minimum depth of 8 inches and minimum width of 24 inches. If not otherwise stabilized, the sump area must be lined to reduce erosion and to dissipate energy.

The top surface of the flow spreader plate must be level, projecting a minimum of 2 inches above the ground surface of the runoff treatment facility, or V-notched with notches 6 to 10 inches on center and 1 to 6 inches deep (use shallower notches with closer spacing). Alternative designs may also be used.

A flow spreader plate must extend horizontally beyond the bottom width of the facility to prevent water from eroding the side slope. The horizontal extent should protect the bank for all flows up to the 100-year flow or the maximum flow that enters the runoff treatment facility.

Flow spreader plates must be securely fixed in place.

Flow spreader plates may be made of either wood, metal, fiberglass-reinforced plastic, or other durable material. If wood, pressure-treated 4- by 10-inch lumber or landscape timbers are acceptable.

Anchor posts must be 4-inch-square concrete, tubular stainless steel, or other material resistant to decay.

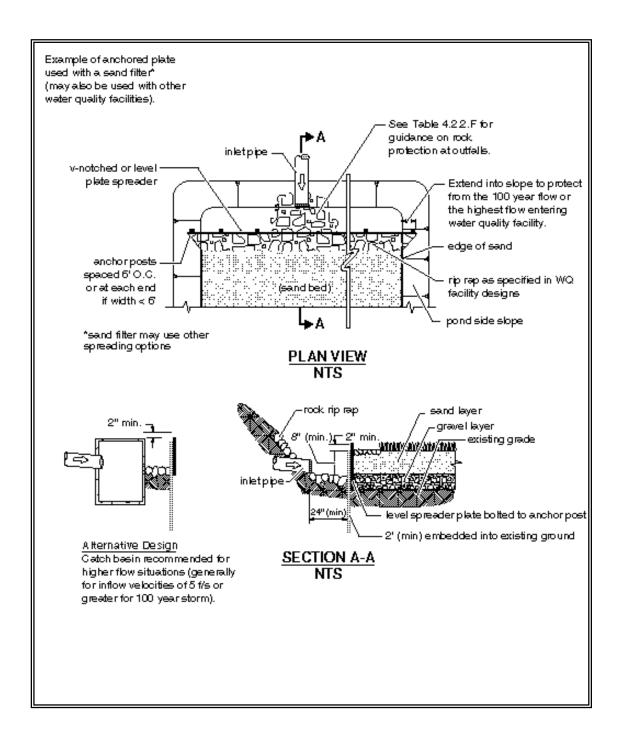


Figure 5.4.4.3. Flow spreader Option A: anchored plate.

# Option B—Concrete Sump Box

The wall of the downstream side of a rectangular concrete sump box (Figure 5.4.4.4) must extend a minimum of 2 inches above the treatment bed. This serves as a weir to spread the flows uniformly across the bed.

The downstream wall of a sump box must have wing walls at both ends. Sidewalls and returns must be slightly higher than the weir so that erosion of the side slope is minimized.

Concrete for a sump box can be either cast-in-place or precast, but the bottom of the sump must be reinforced with wire mesh for cast-in-place sumps.

Sump boxes must be placed over bases consisting of 4 inches of crushed rock, 5/8-inch minus, to help ensure that the sump remains level.

### Option C—Notched Curb Spreader

Notched curb spreader sections (Figure 5.4.4.5) must be made of extruded concrete laid side-by-side and level. Typically five teeth per 4-foot section provide good spacing. The space between adjacent teeth forms a V-notch.

### Option D—Through-Curb Ports

Unconcentrated flows from paved areas entering vegetated filter strips or continuous inflow biofiltration swales can use curb ports (Figure 5.4.4.6) or interrupted curbs (Option E) to allow flows to enter the strip or swale. Curb ports use fabricated openings that allow concrete curbing to be poured or extruded, with an opening through the base to admit water to the runoff treatment facility.

Openings in the curb must be at regular intervals, at least every 6 feet (minimum). The width of each curb port opening must be a minimum of 11 inches. Approximately 15 percent or more of the curb section length should be in open ports, and no port should discharge more than about 10 percent of the flow.

# Option E—Interrupted Curb

Interrupted curbs are sections of curb placed to have gaps spaced at regular intervals along the total width (or length, depending on facility) of the treatment area. At a minimum, gaps must be every 6 feet to allow distribution of flows into the treatment facility before the flows become too concentrated. The opening must be a minimum of 11 inches. As a general rule, no opening should discharge more than 10 percent of the overall flow entering the facility.

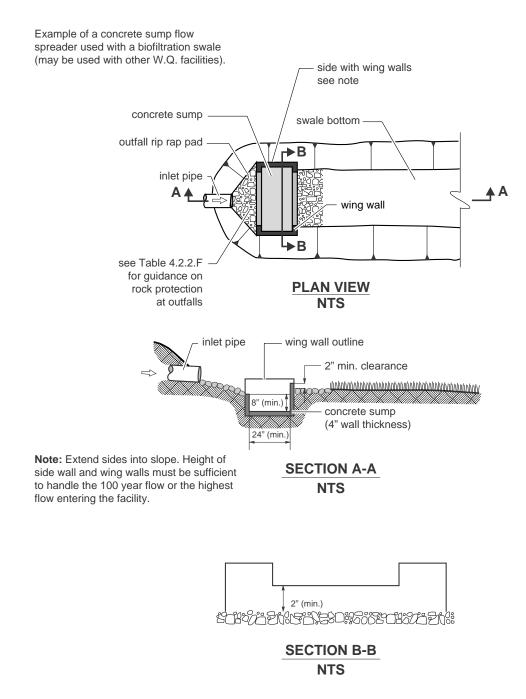


Figure 5.4.4.4. Flow spreader Option B: concrete sump box.

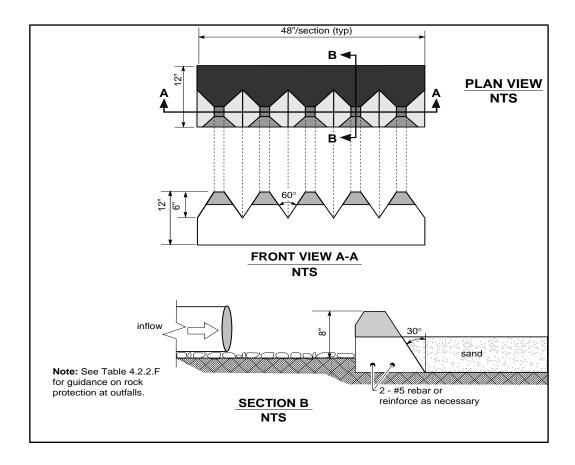


Figure 5.4.4.5. Flow spreader Option C: notched curb spreader.

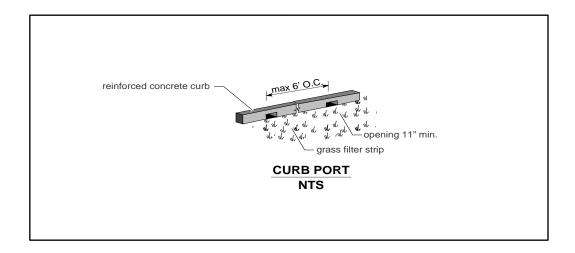


Figure 5.4.4.6. Flow spreader Option D: through-curb port.

#### 5-4.4.5 **Outfall Systems**

Properly designed outfalls are critical to reducing the chance of adverse impacts as the result of concentrated discharges from pipe systems and culverts, both on-site and downstream. Outfall systems include rock splash pads, flow dispersal trenches, gabion or other energy dissipaters, and tight-line systems. A tight-line system is typically a continuous length of pipe used to convey flows down a steep or sensitive slope with appropriate energy dissipation at the discharge end.

### General Design Criteria

General design criteria for both outfall features and tight-line systems are as follows.

#### **Outfall Features**

At a minimum, all outfalls must be provided with a rock splash pad (Figure 5.4.4.7), except as specified below and in Table 5.4.3.

Table 5.4.3. Rock protection at outfalls.

Discharge Velocity at	Required Protection— Minimum Dimensions					
Design Flow (ft/sec)	Туре	Thickness	Width	Length	Height	
0 – 5	Rock lining <sup>(1)</sup>	1 foot	Diameter + 6 feet	8 feet <i>or</i> 4 x diameter, whichever is greater	Crown + 1 foot	
5+-10	Riprap <sup>(2)</sup>	2 feet	Diameter + 6 feet or 3 x diameter, whichever is greater	12 feet <i>or</i> 4 x diameter, whichever is greater	Crown + 1 foot	
10 – 20	Gabion outfall	As required	As required	As required	Crown + 1 foot	
20 <sup>+</sup>	Engineered energy dissipater required					

<sup>(1)</sup> **Rock lining** must be quarry spalls with gradation as follows:

Passing 8-inch-square sieve: 100% Passing 3-inch-square sieve: 40 to 60% maximum Passing <sup>3</sup>/<sub>4</sub>-inch-square sieve: 0 to 10% maximum

Maximum stone size: 24 inches (nominal diameter)

Median stone size: 16 inches Minimum stone size: 4 inches

Note: Riprap sizing on outlet channel is assumed to be governed by side slopes of approximately 3H:1V.

<sup>(2)</sup> **Riprap** must be reasonably well graded with gradation as follows:

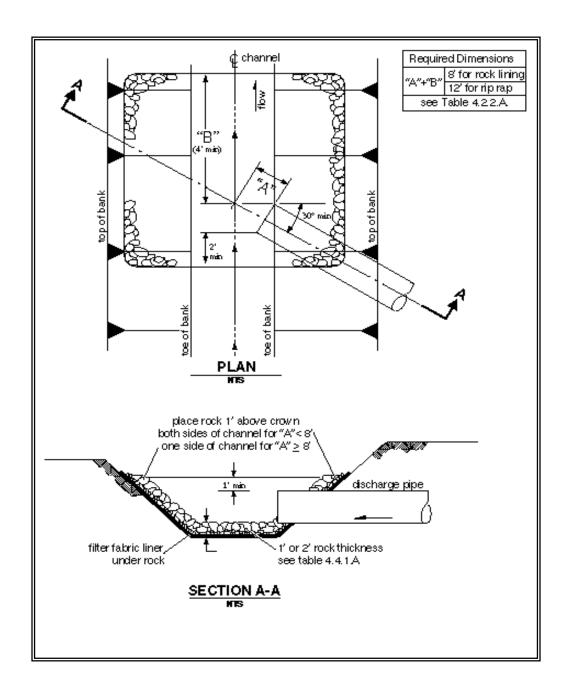


Figure 5.4.4.7. Pipe/culvert outfall discharge protection.

The flow dispersal trenches shown in Figures 5.4.4.8 and 5.4.4.9 should be used only when both the following criteria are met:

- An outfall is necessary to disperse concentrated flows across uplands where no conveyance system exists and the natural (existing) discharge is unconcentrated
- The 100-year peak discharge rate is less than or equal to 0.5 cubic feet per second.

For freshwater outfalls with a design velocity greater than 10 feet per second, a gabion dissipater or engineered energy dissipater may be required (Figure 5.4.4.10). There are many possible designs.

Note: The gabion outfall detail shown in Figure 5.4.4.10 is illustrative only. A design engineered to specific site conditions must be developed.

Tight-line systems may be needed to prevent aggravation or creation of a downstream erosion problem.

In marine waters, rock splash pads and gabion structures are not recommended. Rock splash pads can be destroyed by wave action, and gabion baskets will corrode in saltwater and potentially be dislocated by wave action. Diffuser tee structures, such as the one depicted in Figure 5.4.4.11, are also not generally recommended in or above the intertidal zone. They may be acceptable in low bank or rock shoreline locations. Stilling basins or bubble-up structures are acceptable. Generally, tight-lines should be trenched to extreme low water or else the energy of the discharge must be dissipated above the ordinary high water line. Outfalls below extreme low water may still need an energy dissipation device (e.g., a tee structure) to prevent nearby erosion.

Engineered energy dissipaters, including stilling basins, drop pools, hydraulic jump basins, baffled aprons, and bucket aprons, are required for outfalls with design velocity greater than 20 feet per second. These energy dissipaters should be designed using published or commonly known techniques found in such references as *Hydraulic Design of Energy Dissipaters for Culverts and Channels*, published by the Federal Highway Administration (FHWA 1983); *Open Channel Flow*, by V.T. Chow (1959); *Hydraulic Design of Stilling Basins and Energy Dissipaters*, EM 25, Bureau of Reclamation (1978); and other publications, such as those prepared by the Soil Conservation Service (now Natural Resources Conservation Service).

Alternative mechanisms may be used, such as bubble-up structures that eventually drain, and structures fitted with reinforced concrete posts. If alternative mechanisms are considered, they should be designed using sound hydraulic principles and consideration of ease of construction and maintenance.

#### **Tight-line Systems**

Mechanisms that reduce runoff velocity prior to discharge from an outfall are encouraged. Two of these mechanisms are drop manholes and rapid expansion of pipe diameter. Other discharge

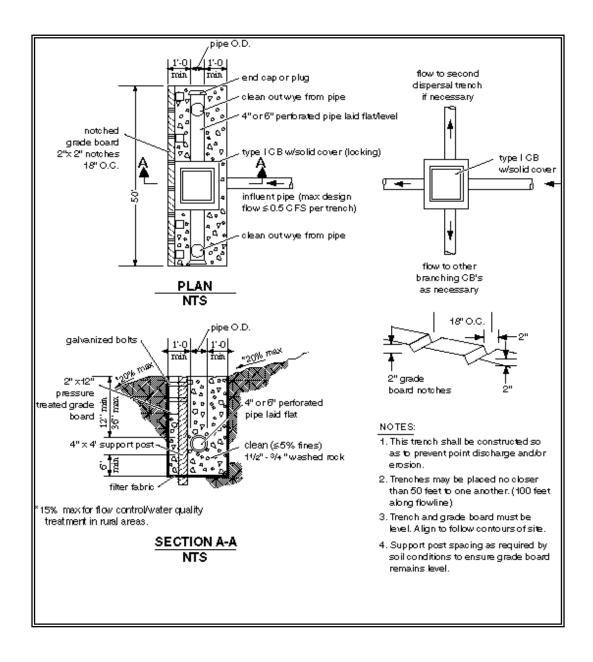


Figure 5.4.4.8. Flow dispersal trench.

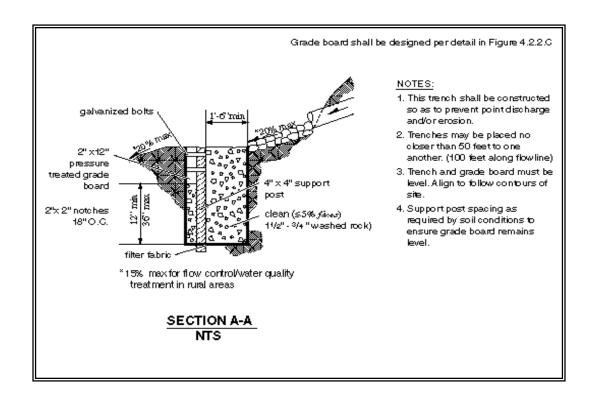


Figure 5.4.4.9. Alternative flow dispersal trench.

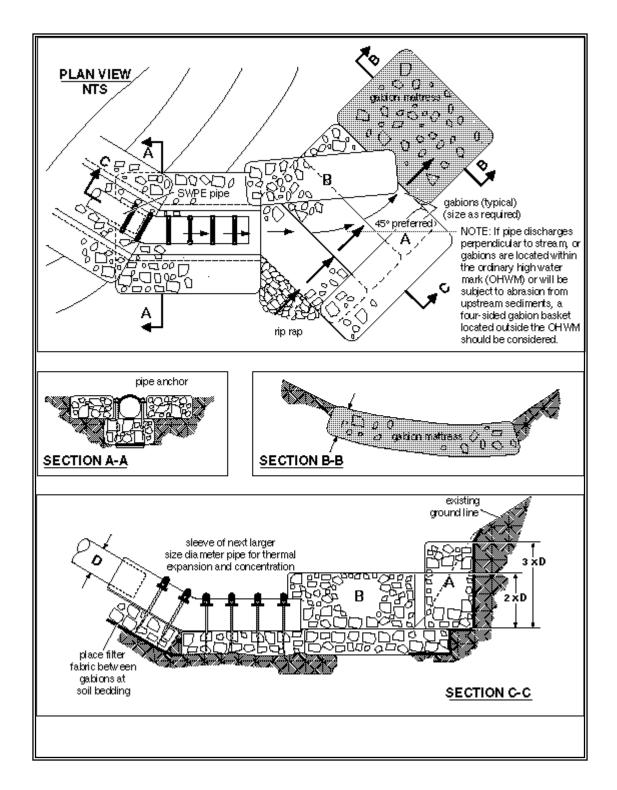


Figure 5.4.4.10. Gabion outfall detail.

end features may be used to dissipate the discharge energy. An example of an end feature is a diffuser tee with holes in the front half, as shown in Figure 5.4.4.11.

Note: Stormwater outfalls submerged in a marine environment can be subject to plugging due to biological growth and shifting debris and sediments. Therefore, unless intensive maintenance is regularly performed, they may not meet their designed function.

New pipe outfalls can provide an opportunity for low-cost fish habitat improvements. For example, an alcove of low-velocity water can be created by constructing the pipe outfall and associated energy dissipater back from the stream edge and digging a channel, overwidened to the upstream side, from the outfall to the stream (as shown in Figure 5.4.4.12). Overwintering juvenile and migrating adult salmonids may use the alcove as shelter during high flows. Potential habitat improvements should be discussed with the Washington Department of Fish and Wildlife before inclusion in design.

Bank stabilization, bioengineering, and habitat features may be required for disturbed areas.

Outfall structures should be located where they minimize impacts to fish, shellfish, and their habitats.

One caution to note is that the in-stream gabion mattress energy dissipater may not be acceptable within the ordinary high water level of fish-bearing waters or where gabions are subject to abrasion from upstream channel sediments. A four-sided gabion basket located above the ordinary high water level should be considered for these applications.

Note: A Hydraulic Project Approval (Chapter 77.55 RCW;

http://www.leg.wa.gov/RCW/index.cfm?fuseaction=chapterdigest&chapter=77.55) may be required for any work within the ordinary high water level. Other provisions of this RCW or the Hydraulics Code (Chapter 220-110 WAC;

http://www.leg.wa.gov/wac/index.cfm?fuseaction=chapterdigest&chapter=220-110) may also apply.

Outfall tight-lines may be installed in trenches with standard bedding on slopes up to 20 percent. To minimize disturbance to slopes greater than 20 percent, it is recommended that tight-lines be placed at-grade with proper pipe anchorage and support.

Except as indicated above, tight-lines or conveyances that traverse the marine intertidal zone and connect to outfalls must be buried deep enough to avoid exposure of the line during storm events or future changes in beach elevation. If nonnative material is used to bed the tight-line, such material must be covered with at least 3 feet of native bed material or equivalent.

High-density polyethylene (HDPE) pipe tight-lines must be designed to address the material limitations, particularly thermal expansion and contraction and pressure design, as specified by the manufacturer. The coefficient of thermal expansion and contraction for solid wall

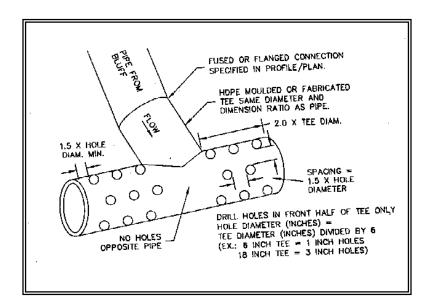


Figure 5.4.4.11. Diffuser tee (an example of energy dissipating end feature).

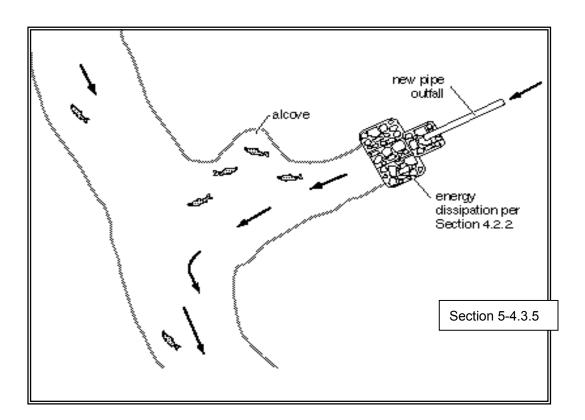


Figure 5.4.4.12. Fish habitat improvement at new outfalls.

polyethylene (SWPE) pipe is on the order of 0.001 inch per foot per degree Fahrenheit. Sliding sleeve connections must be used to address this thermal expansion and contraction. These sleeve connections consist of a section of the appropriate length of the next larger size diameter of pipe into which the outfall pipe is fitted. These sleeve connections must be located as close to the discharge end of the outfall system as is practical.

Due to the ability of HDPE pipe tight-lines to transmit flows of very high energy, special consideration for energy dissipation must be made. Details of a typical gabion mattress energy dissipater are included in Figure 5.4.4.10. Flows of very high energy require a specifically engineered energy dissipater structure.

# 5-5 Operation and Maintenance

Inadequate maintenance is a common cause of failure for stormwater control facilities. All stormwater facilities require routine inspection and maintenance and thus must be designed so that these functions can be easily conducted.

### 5-5.1 Typical BMP Maintenance Standards

The facility-specific maintenance standards contained in this section (Tables 5.5.1 through 5.5.19) are intended to be used for determining when maintenance actions are required for conditions identified through inspection. They are not intended to be measures of the facility's required condition at all times between inspections. In other words, exceedance of these conditions at any time between inspections or maintenance does not automatically constitute a need for immediate maintenance. However, based upon inspection observations, the inspection and maintenance schedules may need to be adjusted to minimize the length of time that a facility is in a condition that requires a maintenance action. Level of maintenance is dictated by funding provided by the Washington state legislature; maintenance of these facilities will be based on the funding provided.

# 5-5.2 Natural and Landscaped Areas Designated as Stormwater Treatment Facilities

Maintenance of natural and landscaped areas designated as stormwater treatment facilities requires special attention. Generally, maintenance in these areas should be performed with light equipment. Heavy machinery and vehicles with large treads or tires can compact the ground surface, decreasing the effectiveness of the BMPs.

Table 5.5.1. Maintenance standards for wet ponds/detention ponds.

Maintenance Component	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash and debris	Accumulations exceed 1 cubic feet per 1,000 square feet (this is about equal to the amount of trash needed to fill one standard-size garbage can). In general, there should be no visual evidence of dumping.	Trash and debris are cleared from site.
		If less than threshold, all trash and debris will be removed as part of next scheduled maintenance.	
	Poisonous vegetation and noxious weeds	Poisonous or nuisance vegetation may constitute a hazard to maintenance personnel or the public.	No danger is posed by poisonous vegetation where maintenance personnel or the public might normally be.  (Coordinate with local health department.)
		Noxious weeds as defined by state or local regulations are evident. (Apply requirements of adopted integrated pest management [IPM] policies for the use of herbicides).	Complete eradication of noxious weeds may not be possible. Compliance with state or local eradication policies is required.
	Contaminants and pollution	Oil, gasoline, contaminants, or other pollutants are evident. (Coordinate removal/cleanup with local water quality response agency.)	No contaminants or pollutants are present.
	Rodent holes	For facilities acting as a dam or berm: Rodent holes are evident or there is evidence of water piping through dam or berm via rodent holes.	Rodents are destroyed and dam or berm repaired. (Coordinate with local health department; coordinate with Ecology Dam Safety Office if pond exceeds 10 acre-feet.)
	Beaver dams	Dam results in change or function of the facility.	Facility is returned to design function. (Coordinate trapping of beavers and removal of dams with appropriate permitting agencies.)
	Insects	Insects such as wasps and hornets interfere with maintenance activities.	Insects are destroyed or removed from site.  Apply insecticides in compliance with adopted IPM policies.
	Tree growth and hazard trees	Tree growth does not allow maintenance access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements). If trees are not interfering with access or maintenance, do not remove.	Trees do not hinder maintenance activities. Harvested trees should be recycled into mulch or other beneficial uses (e.g., alders for firewood).  Remove hazard trees.
		Dead, diseased, or dying trees are observed. (Use a certified arborist to determine health of tree or removal requirements.)	
	Water level	First cell is empty, does not hold water.	Line the first cell to maintain at least 4 feet of water. Although the second cell may drain, the first cell must remain full to control turbulence of the incoming flow and reduce sediment resuspension.
	Inlet/outlet pipe	Inlet/outlet pipe is clogged with sediment or debris material.	The inlet and outlet piping are not clogged or blocked.

Table 5.5.1. Maintenance standards for wet ponds/detention ponds (continued).

Maintenance Component	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General (continued)	Sediment accumulation in pond bottom	Sediment accumulations in pond bottom exceed the depth of sediment zone plus 6 inches, usually in the first cell.	Sediment is removed from pond bottom.
	Oil sheen on water	Oil sheen is prevalent and visible.	Oil is removed from water using oil- absorbent pads or Vactor truck. Source of oil is located and corrected. If chronic low levels of oil persist, plant wetland species such as <i>Juncus effusus</i> (soft rush), which can uptake small concentrations of oil.
	Erosion	Pond side slopes or bottom show evidence of erosion or scouring in excess of 6 inches and the potential for continued erosion is evident.	Slopes are stabilized using proper erosion control measures and repair methods.
	Settlement of pond dike/berm	Any part of the pond dike/berm has settled 4 inches or lower than the design elevation, or the inspector determines dike/berm is unsound.	Dike/berm is repaired to specifications.
	Internal berm	Berm dividing cells are not level.	Berm surface is leveled so that water flows evenly over entire length of berm.
	Overflow/ spillway	Rock is missing and soil exposed at top of spillway or outside slope.	Rocks are replaced to specifications.
Side slopes of pond	Erosion	Eroded damage is over 2 inches deep and cause of damage is still present or there is potential for continued erosion.	Slopes are stabilized using appropriate erosion control measures; e.g., rock reinforcement, planting of grass, compaction.
		Erosion is observed on a compacted berm embankment.	If erosion is occurring on compacted berms, a licensed civil engineer should be consulted to resolve source of erosion.
Storage area	Sediment	Accumulated sediment exceeds 10% of the designed pond depth unless otherwise specified or affects inletting or outletting condition of the facility.	Sediment is cleaned out to designed pond shape and depth; pond is reseeded if necessary to control erosion.
	Liner (if applicable)	Liner is visible and has more than three 1/4-inch holes in it.	Liner is repaired or replaced. Liner is fully covered.
Pond berms (dikes)	Settlements	Any part of berm has settled 4 inches lower than the design elevation.	Dike is built back to the design elevation.
		If settlement is apparent, measure berm to determine amount of settlement.	
		Settling can be an indication of more severe problems with the berm or outlet works. A licensed civil engineer should be consulted to determine the source of the settlement.	
	Piping	Water flow is discernible through pond berm. Ongoing erosion is observed, with potential for erosion to continue. (Recommend a geotechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.)	Piping is eliminated. Erosion potential is resolved.

Table 5.5.1. Maintenance standards for wet ponds/detention ponds (continued).

Maintenance Component	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Emergency overflow/ spillway and berms over 4 feet high	Tree growth	Tree growth on emergency spillways reduces spillway conveyance capacity and may cause erosion elsewhere on the pond perimeter due to uncontrolled overtopping.  Tree growth on berms over 4 feet high may lead to piping through the berm, which could lead to failure of the berm and releated erosion or flood damage.	Trees should be removed. If root system is small (base less than 4 inches), the root system may be left in place. Otherwise the roots should be removed and the berm restored. A licensed civil engineer should be consulted for proper berm/spillway restoration.
	Piping	Water flow is discernible through pond berm. Ongoing erosion is observed, with potential for erosion to continue. (Recommend a geotechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.)	Piping is eliminated. Erosion potential is resolved.
Emergency overflow/ spillway	Spillway lining insufficient	Only one layer of rock exists above native soil in area 5 square feet or larger, or native soil is exposed at the top of outflow path of spillway. (Riprap on inside slopes need not be replaced.)	Rocks and pad depth are restored to design standards.

Table 5.5.2. Maintenance standards for bioinfiltration/infiltration trenches/basins.

Maintenance Component	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General Trash and debris		See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
	Poisonous/noxious vegetation	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
	Contaminants and pollution	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
	Rodent holes	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
Storage area	Sediment	Water ponds in infiltration pond after rainfall ceases and appropriate time has been allowed for infiltration. (A percolation test pit or test of facility indicates facility is working only at 90% of its designed capabilities. If 2 inches or more sediment is present, remove sediment).	Sediment is removed or facility is cleaned so that infiltration system works according to design.
Rock filters	Sediment and debris	By visual inspection, little or no water flows through filter during heavy rainstorms.	Gravel in rock filter is replaced.
Side slopes of pond	Erosion	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
Emergency	Tree growth	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
overflow/spillway and berms over 4 feet high	Piping	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
Emergency	Rock missing	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
overflow/spillway	Erosion	See Table 5.5.1 (wet ponds).	See Table 5.5.1 (wet ponds).
Presettling ponds and vaults	Facility or sump filled with sediment or debris	Sediment/debris exceeds 6 inches or designed sediment trap depth.	Sediment is removed.

Table 5.5.3. Maintenance standards for closed treatment systems (tanks/vaults).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Storage area	Plugged air vents	One-half of the cross-section of a vent is blocked at any point or the vent is damaged.	Vents are open and functioning.
	Debris and sediment	Accumulated sediment depth exceeds 10% of the diameter of the storage area for ½ length of storage vault or any point depth exceeds 15% of diameter.  (Example: 72-inch storage tank requires cleaning when sediment reaches depth of 7 inches for more than ½ length of tank.)	All sediment and debris are removed from storage area.
	Joints between tank/pipe section	Openings or voids allow material to be transported into facility. (Will require engineering analysis to determine structural stability.)	All joints between tank/pipe sections are sealed.
	Tank pipe bent out of shape	Any part of tank/pipe is bent out of shape more than 10% of its design shape. (Review required by engineer to determine structural stability.)	Tank/pipe is repaired or replaced to design specifications.
	Vault structure: includes cracks in walls or bottom, damage to frame or top slab	Cracks are wider than ½ inch and there is evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault is replaced or repaired to design specifications and is structurally sound.
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe, or there is evidence of soil particles entering the vault through the walls.	No cracks are more than 1/4 inch wide at the joint of the inlet/outlet pipe.
Manhole	Cover not in place	Cover is missing or only partially in place. Any open manhole requires maintenance.	Manhole is closed.
	Locking mechanism not working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than ½ inch of thread (may not apply to self-locking lids).	Mechanism opens with proper tools.
	Cover difficult to remove	One maintenance person cannot remove lid after applying normal lifting pressure. Intent is to prevent cover from sealing off access to maintenance.	Cover can be removed and reinstalled by one maintenance person.
	Ladder unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust, or cracks.	Ladder meets design standards. Allows maintenance person safe access.
Catch basins	See Table 5.5.5 (catch basins).	See Table 5.5.5 (catch basins).	See Table 5.5.5 (catch basins).

Table 5.5.4. Maintenance standards for control structure/flow restrictor.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and debris (includes sediment)	Accumulation exceeds 25% of sump depth or is within 1 foot below orifice plate.	Control structure orifice is not blocked. All trash and debris are removed.
	Structural damage	Structure is not securely attached to manhole wall.	Structure is securely attached to wall and outlet pipe.
		Structure is not in upright position (allow up to 10% from plumb).	Structure is in correct position.
		Connections to outlet pipe are not watertight and show signs of rust.	Connections to outlet pipe are watertight; structure is repaired or replaced and works as designed.
		Holes other than designed holes are observed in the structure.	Structure has no holes other than designed holes.
Cleanout gate	Damaged or missing	Cleanout gate is not watertight or is missing.	Gate is watertight and works as designed.
		Gate cannot be moved up and down by one maintenance person.	Gate moves up and down easily and is watertight.
		Chain/rod leading to gate is missing or damaged.	Chain is in place and works as designed.
		Gate is rusted over 50% of its surface area.	Gate is repaired or replaced to meet design standards.
Orifice plate	Damaged or missing	Control device is not working properly due to missing, out-of-place, or bent orifice plate.	Plate is in place and works as designed.
	Obstructions	Trash, debris, sediment, or vegetation blocks the plate.	Plate is free of all obstructions and works as designed.
Overflow pipe	Obstructions	Trash or debris blocks (or has the potential to block) the overflow pipe.	Pipe is free of all obstructions and works as designed.
Manhole	See Table 5.5.3 (closed treatment systems).	See Table 5.5.3 (closed treatment systems).	See Table 5.5.3 (closed treatment systems).
Catch basin	See Table 5.5.5 (catch basins).	See Table 5.5.5 (catch basins).	See Table 5.5.5 (catch basins).

Table 5.5.5. Maintenance standards for catch basins.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and debris	Trash or debris is immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%.	No trash or debris is immediately in front of catch basin or on grate opening.
		Trash or debris (in the basin) exceeds 60% of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case is clearance less than 6 inches from the debris surface to the invert of the lowest pipe.	No trash or debris is in the catch basin.
		Trash or debris in any inlet or outlet pipe blocks more than 1/3 of its height.	Inlet and outlet pipes are free of trash or debris.
		Dead animals or vegetation could generate odors that could cause complaints or dangerous gases (e.g., methane).	No dead animals or vegetation present within the catch basin.
	Sediment	Sediment (in the basin) exceeds 60% of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case is clearance less than 6 inches from the sediment surface to the invert of the lowest pipe.	No sediment is in the catch basin.
	Structure damage to frame and/or top slab	Top slab has holes larger than 2 square inches or cracks wider than ¼ inch.  (Intent is to make sure no material is running into basin.)	Top slab is free of holes and cracks.
		Frame is not sitting flush on top slab; i.e., separation of more than ¾ inch of the frame from the top slab. Frame is not securely attached.	Frame is sitting flush on the riser rings or top slab and is firmly attached.
	Fractures or cracks in basin walls/bottom	Maintenance person judges that structure is unsound.	Basin is replaced or repaired to design standards.
		Grout fillet has separated or cracked wider than ½ inch and longer than 1 foot at the joint of any inlet/outlet pipe, or there is evidence that soil particles have entered catch basin through cracks.	Pipe is regrouted and secure at basin wall.
	Settlement/ misalignment	Failure of basin has created a safety, function, or design problem.	Basin is replaced or repaired to design standards.
	Vegetation	Vegetation is growing across and blocking more than 10% of the basin opening.	No vegetation blocks opening to basin.
		Vegetation growing in inlet/outlet pipe joints is more than 6 inches tall and less than 6 inches apart.	No vegetation or root growth is present.
	Contamination and pollution	Oil, gasoline, contaminants, or other pollutants are evident. (Coordinate removal/cleanup with local water quality response agency.)	No pollution is present.
Catch basin cover	Cover not in place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Catch basin cover is closed.

Table 5.5.5. Maintenance standards for catch basins (continued).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Catch basin cover (continued)	Locking mechanism not working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than ½ inch of thread.	Mechanism opens with proper tools.
	Cover difficult to remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is to prevent cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder unsafe	Ladder is unsafe due to missing rungs, insecure attachment to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Metal grates (if applicable)	Grate opening unsafe	Grate opening is wider than 7/8 inch.	Grate opening meets design standards.
	Trash and debris	Trash and debris block more than 20% of grate surface inletting capacity.	Grate is free of trash and debris.
	Damaged or missing	Grate is missing or components of the grate are broken.	Grate is in place and meets design standards.

Table 5.5.6. Maintenance standards for debris barriers (e.g., trash racks).

Maintenance Components	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and debris	Trash or debris plugs more than 20% of the openings in the barrier.	Barrier is cleared to design flow capacity.
Metal	Damaged/missing bars	Bars are bent out of shape more than 3 inches.	Bars are in place with no bends more than 3/4 inch.
		Bars are missing or entire barrier is missing.	Bars are in place according to design.
		Bars are loose and rust is causing 50% deterioration to any part of barrier.	Barrier is replaced or repaired to design standards.
	Inlet/outlet pipe	Debris barrier is missing or not attached to pipe.	Barrier is firmly attached to pipe.

Table 5.5.7. Maintenance standards for energy dissipaters.

Maintenance Components	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
External:			
Rock pad	Missing or moved rock	Only one layer of rock exists above native soil in area 5 square feet or larger, or native soil is exposed.	Rock pad is replaced to design standards.
	Erosion	Soil erosion is evident in or adjacent to rock pad.	Rock pad is replaced to design standards.
Dispersion trench	Pipe plugged with sediment	Accumulated sediment exceeds 20% of the design depth.	Pipe is cleaned/flushed so that it matches design.
	Not discharging water properly	There is visual evidence of water discharging at concentrated points along trench (normal condition is a "sheet flow" of water along trench). Intent is to prevent erosion damage.	Trench is redesigned or rebuilt to standards.
	Perforations plugged	Over ½ of perforations in pipe are plugged with debris and sediment.	Perforated pipe is cleaned or replaced.
	Water flows out top of "distributor" catch basin	Maintenance person observes or receives credible report of water flowing out during any storm less than the design storm, or water is causing or appears likely to cause damage.	Facility is rebuilt or redesigned to standards.
	Receiving area over- saturated	Water in receiving area is causing or has potential of causing landslide problems.	There is no danger of landslides.
Internal:			
Manhole/chamber	Worn or damaged post, baffles, side of chamber	Structure dissipating flow deteriorates to ½ of original size or any concentrated worn spot exceeds 1 square foot, which would make structure unsound.	Structure is replaced to design standards.
	Other defects	See entire contents of Table 5.5.5 (catch basins).	See entire contents of Table 5.5.5 (catch basins).

Table 5.5.8. Maintenance standards for biofiltration swale.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Recommended Maintenance to Correct Problem
General	Sediment accumulation on grass	Sediment depth exceeds 2 inches.	Remove sediment deposits on grass treatment area of the swale. When finished, swale should be level from side to side and drain freely toward outlet. There should be no areas of standing water once inflow has ceased.
	Standing water	Water stands in the swale between storms and does not drain freely.	Any of the following may apply: remove sediment or trash blockages, improve grade from head to foot of swale, remove clogged check dams, add underdrains, or convert to a wet biofiltration swale.
	Flow spreader	Flow spreader is uneven or clogged so that flows are not uniformly distributed through entire swale width.	Level the spreader and clean so that flows are spread evenly over entire swale width.
	Constant baseflow	Small quantities of water continually flow through the swale, even when it has been dry for weeks, and an eroded, muddy channel has formed in the swale bottom.	Add a low-flow pea-gravel drain the length of the swale or bypass the baseflow around the swale.
	Poor vegetation coverage	Grass is sparse or bare, or eroded patches occur in more than 10% of the swale bottom.	Determine why grass growth is poor and correct that condition. Replant with plugs of grass from the upper slope: plant in the swale bottom at 8-inch intervals. Or reseed into loosened, fertile soil.
	Vegetation	Grass becomes excessively tall (greater than 10 inches); nuisance weeds and other vegetation start to take over.	Mow vegetation or remove nuisance vegetation so that flow is not impeded. Grass should be mowed to a height of 3 to 4 inches. Remove grass clippings.
			Mowing is not required for wet biofiltration swales. However, fall harvesting of very dense vegetation after plant die-back is recommended.
	Excessive shading	Grass growth is poor because sunlight does not reach swale.	If possible, trim back overhanging limbs and remove brushy vegetation on adjacent slopes.
	Inlet/outlet	Inlet/outlet areas are clogged with sediment and/or debris.	Remove material so there is no clogging or blockage in the inlet and outlet area.
	Trash and debris	Trash and debris have accumulated in the swale.	Remove trash and debris from bioswale.
	Erosion/scouring	Swale bottom has eroded or scoured due to flow channelization or high flows.	For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel. If bare areas are large (generally greater than 12 inches wide), the swale should be regraded and reseeded. For smaller bare areas, overseed when bare spots are evident, or take plugs of grass from the upper slope and plant in the swale bottom at 8-inch intervals.

Table 5.5.9. Maintenance standards for vegetated filter strip.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Recommended Maintenance to Correct Problem
General	Sediment accumulation on grass	Sediment depth exceeds 2 inches.	Remove sediment deposits, relevel so slope is even and flows pass evenly through strip.
	Vegetation	Grass becomes excessively tall (greater than 10 inches); nuisance weeds and other vegetation start to take over.	Mow grass and control nuisance vegetation so that flow is not impeded. Grass should be mowed to a height between 3 and 4 inches.
	Trash and debris	Trash and debris have accumulated on the filter strip.	Remove trash and debris from filter.
	Erosion/scouring	Areas have eroded or scoured due to flow channelization or high flows.	For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel. The grass will creep in over the rock in time. If bare areas are large, generally greater than 12 inches wide, the filter strip should be regraded and reseeded. For smaller bare areas, overseed when bare spots are evident.
	Flow spreader	Flow spreader is uneven or clogged so that flows are not uniformly distributed over entire filter width.	Level the spreader and clean so that flows are spread evenly over entire filter width.

Table 5.5.10. Maintenance standards for ecology embankment.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Sediment accumulation on grass filter strip	Sediment depth exceeds 2 inches or creates uneven grading that interferes with sheet flow.	Remove sediment deposits on grass treatment area of the embankment. When finished, embankment should be level from side to side and drain freely toward toe of the embankment slope. There should be no areas of standing water once inflow has ceased.
	No-vegetation zone/flow spreader	Flow spreader is uneven or clogged so that flows are not uniformly distributed over entire embankment width.	Level the spreader and clean so that flows are spread evenly over entire embankment width.
	Poor vegetation coverage	Grass is sparse or bare, or eroded patches are observed in more than 10% of the filter strip surface area.	Consult with roadside vegetation specialists to determine why grass growth is poor and correct the offending condition. Replant with plugs of grass from the upper slope or reseed into loosened, fertile soil or compost.
	Vegetation	Grass becomes excessively tall (greater than 10 inches); nuisance weeds and other vegetation start to take over.	Mow vegetation or remove nuisance vegetation so that flow is not impeded. Grass should be mowed to a height of 3 to 4 inches. Remove grass clippings.
	Ecology mix replacement	Surface water is seen on the surface of the ecology mix for storms that are less than a 6-month, 24-hour precipitation event.  Maintenance also needed on a 10-year cycle and during a preservation project.	Excavate and replace all of the ecology mix contained within the ecology embankment.
	Excessive shading	Grass growth is poor because sunlight does not reach embankment.	If possible, trim back overhanging limbs and remove brushy vegetation on adjacent slopes.
	Trash and debris	Trash and debris have accumulated on embankment.	Remove trash and debris from embankment.

Table 5.5.11. Maintenance standards for wet vaults.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and debris	Trash and debris have accumulated in vault, pipe, or inlet/outlet (includes floatables and nonfloatables).	Remove trash and debris from vault.
	Sediment accumulation in vault	Sediment accumulation in vault bottom exceeds the depth of the sediment zone plus 6 inches.	Remove sediment from vault.
	Damaged pipes	Inlet/outlet piping is damaged or broken and in need of repair.	Pipe is repaired and/or replaced.
	Access cover damaged/ not working	Cover cannot be opened or removed by one person.	Cover is repaired or replaced to proper working specifications.
	Ventilation	Ventilation area is blocked or plugged.	Blocking material is removed or cleared from ventilation area. A specified % of the vault surface area must provide ventilation to the vault interior (see design specifications).
	Vault structure damage: includes cracks in walls or bottom, damage to frame or top slab	Maintenance/inspection personnel determine that the vault is not structurally sound.	Vault is replaced or repairs made so that vault meets design specifications and is structurally sound.
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe or there is evidence of soil particles entering through the cracks.	Vault is repaired so that no cracks are wider than ¼ inch at the joint of the inlet/outlet pipe.
	Baffles	Baffles are corroding, cracking, warping, or showing signs of failure as determined by maintenance/inspection staff.	Baffles are repaired or replaced to specifications.
	Access ladder damage	Ladder is corroded or deteriorated, not functioning properly, not attached to structure wall, missing rungs, has cracks, or is misaligned. Confined-space warning sign is missing.	Ladder is replaced or repaired to specifications and is safe to use as determined by inspection personnel. Sign warning of confined-space entry requirements is in place. Ladder and entry notification comply with WISHA standards.

Table 5.5.12. Maintenance standards for sand filters (aboveground/open).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Aboveground (open sand filter)	Sediment accumulation on top layer	Sediment depth exceeds ½ inch.	No sediment deposit is observed on grass layer of sand filter that would impede permeability of the filter section.
	Trash and debris	Trash and debris have accumulated on sand filter bed.	Trash and debris are removed from sand filter bed.
	Sediment/ debris in cleanouts	Cleanouts are full or partially plugged with sediment or debris.	Sediment is removed from cleanouts.
	Sand filter media	Drawdown of water through the sand filter media takes longer than 24 hours, or flow through the overflow pipes occurs frequently.	Top several inches of sand are scraped. May require replacement of entire sand filter depth depending on extent of plugging (a sieve analysis is helpful to determine if the lower sand has too high a proportion of fine material).
	Prolonged flows	Sand is saturated for prolonged periods (several weeks) and does not dry out between storms due to continuous base flow or prolonged flows from detention facilities.	Low, continuous flows are limited to a small portion of the facility by using a low wooden divider or slightly depressed sand surface.
	Short-circuiting	Flows become concentrated over one section of the sand filter rather than dispersed.	Flow and percolation of water through sand filter are uniform and dispersed across the entire filter area.
	Erosion damage to slopes	Erosion is more than 2 inches deep and potential for continued erosion is evident.	Slopes are stabilized using proper erosion control measures.
	Rock pad missing or out of place	Soil beneath the rock is visible.	Rock pad is replaced or rebuilt to design specifications.
	Flow spreader	Flow spreader is uneven or clogged so that flows are not uniformly distributed across sand filter.	Spreader is leveled and cleaned so that flows are spread evenly over sand filter.
	Damaged pipes	Any part of the piping is crushed or deformed more than 20%, or any other failure to the piping is observed.	Pipe is repaired or replaced.

Table 5.5.13. Maintenance standards for sand filters (below ground/enclosed).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Belowground vault	Sediment accumulation on sand media section	Sediment depth exceeds 1/2 inch.	No sediment deposits are on sand filter section that would impede permeability of the filter section.
	Sediment accumulation in presettling portion of vault	Sediment accumulation in vault bottom exceeds the depth of the sediment zone plus 6 inches.	No sediment deposits are in first chamber of vault.
	Trash and debris	Trash and debris have accumulated in vault or pipe inlet/outlet (includes floatables and nonfloatables).	Trash and debris are removed from vault and inlet/outlet piping.
	Sediment in drain pipes/cleanouts	Drain pipes or cleanouts are filled with sediment or debris.	Sediment and debris are removed.
	Short-circuiting	Seepage/flow occurs along the vault walls and corners. Sand is eroding near inflow area.	Sand filter media section is relaid and compacted along perimeter of vault to form a semi-seal. Erosion protection is added to dissipate force of incoming flow and curtail erosion.
	Damaged pipes	Inlet or outlet piping is damaged or broken and in need of repair.	Pipe is repaired or replaced.
	Access cover damaged/not working	Cover cannot be opened; cover has corroded/deformed.  Maintenance person cannot remove	Cover is repaired to proper working specifications or replaced.
		cover using normal lifting pressure.	
	Ventilation	Ventilation area is blocked or plugged.	Blocking material is removed or cleared from ventilation area. A specified % of the vault surface area must provide ventilation to the vault interior (see design specifications).
	Vault structure damage: includes cracks in walls or bottom, damage to frame or top slab	Cracks are wider than ½ inch and there is evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault is replaced or repairs made so that vault meets design specifications and is structurally sound.
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe or there is evidence of soil particles entering through the cracks.	Vault is repaired so that no cracks are wider than ¼ inch at the joint of the inlet/outlet pipe.
	Baffles/internal walls	Baffles or walls are corroding, cracking, warping, or showing signs of failure as determined by maintenance/inspection person.	Baffles are repaired or replaced to specifications.
	Access ladder damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, is cracked or misaligned.	Ladder is replaced or repaired to specifications and is safe to use as determined by inspection personnel.

Table 5.5.14. Maintenance standards for StormFilter<sup>™</sup>.

Maintenance Component	Defect or Problem	is Needed	Results Expected When Maintenance is Performed	
Belowground vault	Sediment accumulation on media	Sediment depth exceeds 0.25 inches.	No sediment deposits are observed that would impede permeability of the media.	
	Sediment accumulation in vault	Sediment depth exceeds 6 inches in first chamber.	No sediment deposits are in vault bottom of first chamber.	
	Trash and debris	Trash and debris have accumulated on filter bed.	Trash and debris are removed from the filter bed.	
	Sediment in drain pipes/cleanouts	Drain pipes or cleanouts are filled with sediment or debris.	Sediment and debris are removed.	
	Damaged pipe	Any part of the pipe is crushed or damaged due to corrosion or settlement.	Pipe is repaired or replaced.	
	Access cover damaged/not working	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; cover has corroded/deformed.	Cover is repaired to proper working specifications or replaced.	
	Vault structure: includes cracks in walls or bottom, damage to frame or top slab	Cracks are wider than ½ inch or there is evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault is replaced or repairs made so that vault meets design specifications and is structurally sound.	
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe or there is evidence of soil particles entering through the cracks.	Vault is repaired so that no cracks are wider than ¼ inch at the joint of the inlet/outlet pipe.	
	Baffles	Baffles are corroding, cracking, warping, or showing signs of failure as determined by maintenance/inspection person.	Baffles are repaired or replaced to specifications.	
	Access ladder damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, is cracked or misaligned.	Ladder is replaced or repaired to meet specifications and is safe to use as determined by inspection personnel.	
Belowground cartridge type	Filter media	Drawdown of water through the media takes longer than 1 hour, or overflow occurs frequently.	Media cartridges are replaced.	
	Short-circuiting	Flows do not properly enter filter cartridges.	Filter cartridges are replaced.	

Table 5.5.15. Maintenance standards for baffle oil/water separators (API type).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Monitoring	Discharge water shows obvious signs of poor water quality.	Effluent discharge from vault should be clear without thick visible sheen.
	Sediment accumulation	Sediment depth in bottom of vault exceeds 6 inches.	No sediment deposits are on vault bottom that would impede flow through the vault and reduce separation efficiency.
	Trash and debris	Trash and debris have accumulated in vault or pipe inlet/outlet (includes floatables and nonfloatables).	Trash and debris are removed from vault and inlet/outlet piping.
	Oil accumulation	Oil accumulations exceed 1 inch at the surface of the water.	Extract oil from vault by vactoring. Dispose in accordance with state and local rules and regulations.
	Damaged pipes	Inlet or outlet piping is damaged or broken and in need of repair.	Pipe is repaired or replaced.
	Access cover damaged/not working	Cover cannot be opened; cover is corroded/deformed.	Cover is repaired to proper working specifications or replaced.
	Vault structure damage: includes cracks in walls or bottom, damage to frame or top slab	See Table 5.5.5 (catch basins).	Vault is replaced or repairs made so that vault meets design specifications and is structurally sound.
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe, or there is evidence of soil particles entering through the cracks.	Vault is repaired so that no cracks are wider than 1/4 inch at the joint of the inlet/outlet pipe.
	Baffles	Baffles are corroding, cracking, warping, or showing signs of failure as determined by maintenance/inspection person.	Baffles are repaired or replaced to specifications.
	Access ladder damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, is cracked or misaligned.	Ladder is replaced or repaired to specifications and is safe to use as determined by inspection personnel.

Table 5.5.16. Maintenance standards for coalescing plate oil/water separators.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Monitoring	Discharge water shows obvious signs of poor water quality.	Effluent discharge from vault is clear with no thick visible sheen.
	Sediment accumulation	Sediment depth in bottom of vault exceeds 6 inches or signs of sediment are visible on plates.	No sediment deposits are on vault bottom and plate media that would impede flow through the vault and reduce separation efficiency.
	Trash and debris	Trash and debris have accumulated in vault or pipe inlet/outlet (includes floatables and nonfloatables).	Trash and debris are removed from vault and inlet/outlet piping.
	Oil accumulation	Oil accumulation exceeds 1 inch at the water surface.	Oil is extracted from vault using vactoring methods. Coalescing plates are cleaned by thoroughly rinsing and flushing. No visible oil is on water.
	Damaged coalescing plates	Plate media broken, deformed, cracked, or showing signs of failure.	A portion of the media pack or the entire plate pack is replaced depending on severity of failure.
	Damaged pipes	Inlet or outlet piping damaged or broken and in need of repair.	Pipe is repaired and or replaced.
	Baffles	Baffles are corroding, cracking, warping, or showing signs of failure as determined by maintenance/inspection person.	Baffles are repaired or replaced to specifications.
	Vault structure damage: includes cracks in walls or bottom, damage to frame or top slab	Cracks are wider than ½ inch and there is evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault is replaced or repairs made so that vault meets design specifications and is structurally sound.
		Cracks are wider than ½ inch at the joint of any inlet/outlet pipe or there is evidence of soil particles entering through the cracks.	Vault is repaired so that no cracks are wider than ¼ inch at the joint of the inlet/outlet pipe.
	Access ladder damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, is cracked or misaligned.	Ladder is replaced or repaired to specifications and is safe to use as determined by inspection personnel.

Table 5.5.17. Maintenance standards for catch basin inserts.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Sediment accumulation	Sediment forms a cap over the media of the insert or unit.	No sediment cap is on the insert media and its unit.
	Trash and debris	Trash and debris have accumulated on insert unit, creating a blockage or restriction.	Trash and debris are removed from insert unit. Runoff freely flows into catch basin.
	Media insert not removing oil	Effluent water from media insert has a visible sheen.	Effluent water from media insert is free of oils and has no visible sheen.
	Media insert water-saturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.	Media insert removed and replaced.
	Media insert oil-saturated	Media insert is saturated with oil due to petroleum spill that drains into catch basin.	Media insert removed and replaced.
	Media insert use beyond normal product life	Media insert has been used beyond the typical average life of media insert product.	Media insert is removed and replaced at regular intervals, depending on insert product.

Table 5.5.18. Maintenance standards for permeable pavement.

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Recommended Maintenance to Correct Problem	
General	eneral Sediment accumulation Collection of sediment is too coarse to pass through pavement.		Remove sediment deposits with high-pressure vacuum sweeper.	
			Remove with a leaf blower or high- pressure vacuum sweeper.	
	Trash and debris	Trash and debris have accumulated on the pavement.	Remove by hand or a high-pressure vacuum sweeper.	
	Oil accumulation	Oil collection is observed on top of pavement.	Immediately remove with a vacuum and follow up by a pressure wash or other appropriate rinse procedure.	
Visual facility identification	Not aware of permeable pavement location	Facility markers are missing or not readable.	Replace facility identification where needed.	
Annual minimum maintenance			Remove potential void-clogging debris with a biannual or annual high-pressure vacuum sweeping.	

Table 5.5.19. Maintenance standards for dispersion areas (natural and engineered).

Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Recommended Maintenance to Correct Problem
General	Sediment accumulation on dispersion area	Sediment depth exceeds 2 inches.	Remove sediment deposits while minimizing compaction of soils in dispersion area; relevel so slope is even and flows pass evenly over/through dispersion area. Handwork is recommended rather than use of heavy machinery.
	Vegetation	Vegetation is sparse or dying; significant areas are without ground cover.	Control nuisance vegetation. Add vegetation, preferably native ground cover, bushes, and trees (where consistent with safety standards) to bare areas or areas where the initial plantings have died.
	Trash and debris	Trash and debris have accumulated on the dispersion area.	Remove trash and debris from filter. Handwork is recommended rather than use of heavy machinery.
	Erosion/scouring	Eroded or scoured areas due to flow channelization or high flows are observed.	For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel/compost mix (see Appendix 5A for the compost specifications). The grass will creep in over the rock mix in time. If bare areas are large (generally greater than 12 inches wide), the dispersion area should be reseeded. For smaller bare areas, overseed when bare spots are evident. Look for opportunities to locate flow spreaders, such as dispersion trenches and rock pads.
	Flow spreader	Flow spreader is uneven or clogged so that flows are not uniformly distributed over entire filter width.	Level the spreader and clean so that flows are spread evenly over entire filter width.

## 5-5.2.1 Documenting and Preserving Intended Functions

Natural and landscaped areas designated as stormwater treatment facilities must be identified in the field and documented for future reference. The locations of these areas are documented in the WSDOT GIS Workbench, right-of-way plans, and as-built plans. During the post-construction meeting these treatment facilities are identified to maintenance personnel. (Specially marked delineators are placed to notify maintenance personnel that a sensitive feature is in the area. The type and placement of this marker must be worked out between the maintenance and design offices).

## 5-5.2.2 Sensitive Area Mapping

State roadways have been surveyed to provide guidance to WSDOT maintenance crews so that BMPs may be applied to eliminate or reduce impacts of maintenance activities on streams, wetlands, and water bodies. The primary objective of this survey was to identify all locations where these sensitive areas are within 300 feet of a roadway. A secondary objective was to note those areas that are particularly sensitive or insensitive in order to support appropriate maintenance actions and application of BMPs. This effort does not eliminate the need for detailed biological evaluation of resources during highway project planning. This survey information is located on the GIS Workbench. When wetlands on WSDOT-owned right-of-way are delineated, and new wetlands created, this information must be documented in the GIS Workbench. The GIS Workbench is used to update the Maintenance Roadside Sensitive Area Atlases.

# 5-5.2.3 Stormwater Inventory

The stormwater database can be a valuable tool for design engineers. The stormwater database contains all of the data used to prioritize stand-alone stormwater retrofit projects. In addition to the data used to derive retrofit priorities for each outfall, several hundred complete records contain BMP retrofit recommendations, conceptual design information, BMP cost estimates, drainage basin characteristics, conveyance system information, photographs, field sketches, and preliminary facility sizing calculations. As of 2003, the partially completed inventory contains at least some information on approximately 20 percent of WSDOT's stormwater outfalls. It is important to check the date when the retrofit recommendations were made because older recommendations may not meet current standards and will require modification. As more inventory work is completed, the database will become an increasingly valuable tool. To obtain available stormwater database information about specific outfalls or outfalls within the limits of a project, contact the region Hydraulics office or the Headquarters Water Quality Program.

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# 5-7 Appendices

Appendix 5A. Low Impact Development (LID) Land Use Practices Appendix 5B. Experimental BMPs Under Development

# Low Impact Development (LID) Land Use Practices

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# Appendix 5A. Low Impact Development (LID) Land Use Practices

# 5A-1 Reversion of Existing Impervious Surface Areas

Opportunities may emerge to remove an existing impervious surface due to roadway realignment, roadway abandonment, or other project condition rendering the existing impervious surface obsolete. Under these circumstances, reverting an impervious surface to a pervious surface may present an opportunity to improve the hydrological functions of an area, thereby providing a proportional reduction in the amount of runoff generated.

The Department of Ecology (Ecology) recognizes that there are ultimate long-term benefits of reverting impervious surface areas to pre-European settlement conditions as an alternative to the immediate short-term benefits realized by constructing a flow control facility. Thus, Ecology is agreeable to recognizing these benefits as a means of offsetting project stormwater impacts in an effort to provide an incentive to encourage this type of restoration activity. The following **two-step approach** must be followed to analyze reversion of existing impervious surface areas in lieu of conventional surface water flow control. Only one of these two steps can be applied, and they **cannot** be combined if a flow control facility is required.

#### Step 1

The first step involves evaluating the potential for stormwater impacts based on the concept and application of "net-new impervious surface." Applying the net-new impervious surface concept requires removing existing impervious surface, incorporating soil amendments into the subsurface layers, and revegetating the area with evergreen trees (unless the predeveloped condition was prairie, as may be the case in some parts of eastern Washington). In this case, net-new impervious surface can only be used to determine whether the minimum requirement thresholds for flow control (Minimum Requirement 6) have been exceeded, as specified in Section 2-3.6, and then only if the following criteria can be met:

- Existing impervious areas removed must be replaced with soils meeting the soil quality and depth requirements of the <u>Soil Amendments</u> guidance of Section 5A-2.
- The new pervious area must be planted with native vegetation including evergreen trees (see the *Roadside Classification Plan*[ http://www.wsdot.wa.gov/eesc/design/roadside/pdf/RCP\_1.pdf]

  and *Roadside Manual*,

  [ http://www.wsdot.wa.gov/fasc/engineeringpublications/Manuals/RoadsideMa

<u>nual.pdf</u>] for further guidance).

- The new pervious area must be designated as a stormwater management area in the stormwater database, regardless of whether it receives runoff from adjacent areas.
- The new pervious area must be permanently protected from development. If the area is sited off of state right-of-way, it must be protected with a conservation easement or some other legal covenant that causes it to remain in native vegetation.
- The outfall to which the new impervious surfaces (that are not provided with flow control as a result of being exempted by using a net approach) drain need to be entered into the stormwater database as a deficiency.

#### Step 2

If it is concluded that thresholds have been exceeded or that any of the above criteria cannot be fully implemented (i.e., only low-lying native vegetation can be planted due to clear-zone restrictions), then application of the net-new impervious surface concept is not applicable and the reversion area must be evaluated strictly as a land use modification when modeling for flow control. In this case, if there is opportunity within any threshold discharge area (TDA) to rehabilitate an impervious area to a pervious area and it is feasible to do so, it should be done, and credits for flow control, as explained in Section 4-3.6, should be applied.

# **5A-2 Soil Amendments**

#### 5A-2.1 Introduction

# 5A-2.1.1 General Description

Soil amendments, including compost and other organic materials, help restore the health of the soil and increase environmental functions such as rainwater infiltration and natural detention, evapotranspiration, and plant health. Soil amendments can help prevent or minimize adverse stormwater impacts during construction. Soil amendments are used along with vegetation as a permanent runoff treatment BMP. Compost is a versatile material that can be used as a component in many other permanent and temporary stormwater BMPs.

Compost-amended soils can be modeled as pasture on native soil. The final organic content of these soils should be 10 percent for all areas excluding turf areas that are expected to receive a high amount of foot traffic. Turf (lawn) areas with high foot traffic must have a 5 percent final organic content.

# 5A-2.1.2 Applications and Limitations

Soil amendments can be used in most unpaved areas within the project. If soil amendments are applied as a blanket, they perform erosion control functions immediately by providing a cover to

bare soils. When incorporated into the soil, they increase infiltration and adsorption of metals and aid in the uptake of nutrients. They also enhance vegetation growth and plant establishment.

Compost provides an excellent growing medium for roadside vegetation. Traditional highway construction methods typically result in the excavation and removal of the area's topsoil. Then roadway embankments are constructed from material that has few nutrients, is low in organic material, and is compacted to 95 percent maximum density. Adding compost to roadway slopes and ditches provides soil cover, improves soil fertility and texture, and greatly improves the vegetative growth and soil stability, thereby reducing erosion.

Organic soil amendments soak up water like a sponge and store it until it can be slowly infiltrated into the ground or taken up by plants. (For instance, 4 inches of compost tilled into 8 inches of Alderwood series soil increased the water storage capacity by 100 percent [Harrison et al. 1997].) In some BMP applications, the volume of compost can be sized to absorb and hold the runoff treatment storm.

Compost is an excellent filtration medium, which provides treatment for highway runoff. Compost has a high cation exchange capacity (CEC) that chemically traps dissolved heavy metals and binds them to the compost material. Oils, grease, and floatables are also removed from stormwater as it is filtered through the compost.

When dry, compost is very absorbent but when saturated, it has a high infiltration rate. Therefore, greater storm events can pass through compost medium without hindering the infiltration rates of underlying soils or drain materials. Compost has also been shown to improve the infiltration rates of underlying soils, even till soils.

Placement of a compost blanket on bare soil helps stabilize the soil and prevent surface erosion by intercepting rainfall. This type of application changes the texture and workability of the soil, lengthens the acceptable seeding windows, and encourages plant growth.

Compost soil amendments can be used in the construction phase of projects as compost berms in lieu of conventional geotextile silt fences for sediment control (see BMP 30 Filter Berm in Appendix 6A). While being an effective sediment trap during the construction phase, compost berms are advantageous in that they can be bladed out at the construction site, which avoids bid items for the haul and disposal of silt fences. If the permanent stormwater design involves use of compost-amended filter strips, a batch of compost can be used as sediment control in a berm, then the berm can be bladed out along a highway roadside, where it can be used as part of filter strip construction.

#### 5A-2.1.3 Maintenance

Compost, as with sand filters or other filter medium, can become plugged with fines and sediment, which may require removal and replacement. Including vegetation with compost helps prevent the medium from becoming plugged with sediment by breaking up the sediment and creating root pathways for stormwater to penetrate into the compost.

# **5A-2.2 Structural Design Considerations**

#### 5A-2.2.1 Materials

Compost material must be aged and cured according to Section 9-14.4(8) of the WSDOT *Standard Specifications*.

There are two types of compost specified in the WSDOT *Standard Specifications*: Type 1 and Type 2. Compost Type 1 is a finer and usually more mature form of compost. It is for general soil amendment use and should not be used for compost filter berms. Compost Type 2 has been screened to remove most of the fines. This type is specified for compost berms to prevent clogging and thus potential failure of the filter berm. Both types of compost can be used as a soil amendment or blanket depending on the soil type and desired final outcome. Consult the region or Headquarters landscape architect or the state horticulturist for site-specific recommendations.

Soil amendments can be used two ways: placed on top of the soil or incorporated into it. The intent of incorporation is to increase the organic content of the soil, replicating a forested soil condition. Figure 5A.2.1 shows a typical detail for soil amendments used in a woody planting area.

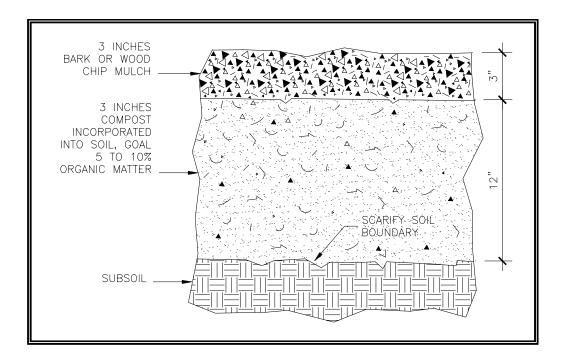


Figure 5A.2.1. Amendments to encourage native woody plants.

To encourage native woody plant species, the following presumptive technique can be employed:

- Incorporate 3 inches of compost Type 2 into the top 10 inches of soil
- Place 2 inches of bark or wood chip mulch on the surface
- Plant through these layers.

The organic content of the soil should be 10 percent for areas planted with woody species and 5 percent for lawn areas after adding the amendments. (Note: WSDOT does not construct many lawn areas. Some projects in urban and semi-urban areas may include lawn areas. Lawns are areas that will be mowed regularly and may contain irrigation. Roadside areas that are hydroseeded for erosion control are not considered lawn areas.) The amount of compost or other soil amendments used varies by soil type and organic matter content. If there is a good possibility that site conditions may already contain a relatively high organic content, then it may be possible to modify the presumptive technique described above and still be able to achieve the 10 percent organic content target. The state horticulturist, located in the Headquarters Design office, is available to determine the amount of organic material in the project soils and the amount of soil amendments needed to bring the organic matter to the percentages listed above. For additional design information, see *Guidelines and Resources for Implementing Soil Depth and Quality*, BMP T5.13, at:

http://www.compostwashington.org/PDF/SOIL MANUAL2.pdf.

Compost that is applied as a land cover must have a minimum blanket depth of 2 to 3 inches, depending on slope and soil types. Slopes steeper than 4H:1V should receive 3 inches of compost as a cover. Likewise, more erodible soils must be at the higher end of the compost application range.

Compost is not recommended for areas of concentrated flow. However, it can be used in swales or on the sides of ditches above the expected flow line.

For more information on soil amendments and applications, see Chapter 700 of the *Roadside Manual*:

( http://www.wsdot.wa.gov/fasc/engineeringpublications/Manuals/RoadsideManual.pdf).

# **5A-3 Permeable Pavement Surfaces**



#### 5A-3.1 Introduction

# 5A-3.1.1 General Description

At this time, this BMP cannot be considered a stand-alone runoff treatment or flow control BMP. However, when used as part of a project surface, it can reduce the total runoff, thereby providing an overall reduction to the size and placement of other acceptable runoff treatment and flow control BMPs.

Permeable (porous or pervious) surfaces can be applied to non-pollution-generating surfaces such as pedestrian/bike paths, raised traffic islands, and sidewalks. Permeable surfaces with a media filtration sublayer (such as sand or an amended soil) could be applied to pollution-generating surfaces such as parking lots for calculating runoff treatment. Permeable surfaces allow stormwater to pass through and infiltrate the soil below, thereby reducing the rate and volume of runoff associated with conventional surfacing and fostering ground water recharge.

The permeable concrete or asphalt pavement surface is an open-graded mix placed in a manner that results in a high degree of interstitial spaces or voids within the cemented aggregate. This technique demonstrates a high degree of absorption or storage within the voids and infiltration to subsoils. The pavement may be permeable concrete, permeable asphalt, or manufactured systems such as interlocking brick or a combination of sand and brick lattice. Geo-Cell with geotextile and aggregate material may also be considered for limited applications.

# **5A-3.1.2** Applications and Limitations

# **Applications**

WSDOT is taking a conservative approach toward applying permeable surface systems within projects. Possible areas for use of these permeable surface materials include the following:

- Public and municipal parking lots, including perimeter and overflow parking areas
- Vehicle access areas, including emergency stopping lanes, maintenance/enforcement areas on divided highways, and facility maintenance access roads
- Sidewalks, bicycle trails, community trail/pedestrian path systems, or any pedestrian-accessible paved areas such as traffic islands.

Permeable surface systems function as a stormwater infiltration area and temporary stormwater retention that can accommodate pedestrians and light- to medium-load parking areas. They are applicable to both residential and commercial applications. This combination of functions offers the following benefits:

- Captures and retains precipitation on-site
- Mimics natural soils filtration throughout the pavement depth, underlying subbase reservoir, and native soils for improved ground water quality
- Eliminates surface runoff depending on existing soil conditions
- Greatly reduces or eliminates the need for an on-site stormwater management system
- Reduces drainage water runoff temperatures
- Increases recharge of ground water
- Provides runoff treatment with a media filtration layer.

Handling and placement practices for permeable surfaces are different from conventional pavement placement. Unlike conventional pavement construction, it is important that the underlying native or subgrade soils be nominally consolidated to prevent settling and minimize the effect of intentional or inadvertent heavy compaction due to heavy equipment operation during construction. Consolidation can be accomplished using static dual-wheel small mechanical rollers or plate vibration machines. If heavy compaction does occur, then tilling may be necessary to a depth of 2 feet below the material placement. This would occur prior to subsequent application of the separation and base layers.

Contractors should have prior experience with constructing permeable surfaces. If a contractor does not have this experience, the contractor should be required to construct test panels before placement of the main surfacing to demonstrate application competency.

Permeable surfaces are vulnerable to clogging from sediment in runoff and the following techniques will reduce this potential:

- Surface runoff—Permeable surfaces should not be located where turbid runoff from adjacent areas can introduce sediments onto the permeable surface. Designs should slope impervious runoff away from permeable pavement installations to the maximum extent possible.
- Diversion—French drains, or other diversion structures, may be designed into the system to avoid unintended off-site runoff. Permeable systems can be separated using edge drain systems, turnpikes, and 0.15-foot-high tapered bumps.
- Cold climates—Snow removal activities (plowing) and the use of salt and abrasives can increase the risk of clogging.
- Slopes—Off-site drainage slopes immediately adjacent to the permeable surface should be less than 5 percent to reduce the chance of soil loss that would cause clogging.

#### Limitations

Suitable grades, subsoil drainage characteristics, and ground water table conditions require good multidisciplinary analysis and design. Proper construction techniques and diligent field inspection during the placement of permeable surfaces are also essential to a successful installation

- Installation works best with level, adjacent slopes (1 to 2 percent) and on upland soils. Permeable surface installations are not appropriate when adjacent draining slopes are 5 percent or greater.
- An extended period of saturation of the base material underlying the surface is undesirable. Therefore, the subsurface reservoir layer should fully drain in a period of less than 72 hours.
- The minimum depth from the bottom of the base course to bedrock and seasonally high water table should be 3 feet unless it is possible to engineer a groundwater bypass into the system.
- Sanding or repeated snow removal can lead to a reduction in surface permeability. Permeable surfaces should not be used in traffic areas where sanding or extensive snow removal is carried out in the winter.

Examples of situations where the use of permeable surfaces is not currently recommended include the following:

Roadway lanes. Because of a number of considerations (e.g., dynamic loading, safety, clogging, heavy loads), more study and experience are needed before using

- permeable surfaces in these situations. Use of any type of shoulder application requires coordinated approval from materials, roadway design, hydraulics, and maintenance support staff.
- Areas where the permeable surface will be routinely exposed to heavy sediment loading.
- Areas where the risk of groundwater contamination from organic compounds is high (e.g., fueling stations, commercial truck parking areas, and maintenance and storage yards).
- Within 100 feet of a drinking water well and within areas designated as solesource aquifers.
- Areas with a high water table or impermeable soil layer as defined in Section 4-5, Infiltration Design Guidance.
- Within 100 feet upgradient or 10 feet downgradient from building foundations. Closer upgradient distances may be considered where the minimum seasonal depth to ground water lies below the foundation or where it can be demonstrated that infiltrating water from the permeable surface will not affect the foundation.

# 5A-3.2 General Design Criteria

All projects considering the use of permeable surfaces should be further explored in coordination with the Roadway Design office, the Materials office, the Hydraulics office, and the Maintenance office.

- The minimum infiltration rate in the subgrade soil should be 0.25 inches per hour. Compared to other infiltration systems, permeable surfaces have a low hydraulic loading rate, typically less than 1 inch per hour of rainfall. Because of this low hydraulic loading rate, permeable surfaces provide good treatment.
- For initial planning purposes, permeable surface systems will work well on Hydrologic Soil Groups A and B and can be considered for Group C soils. Standard three-layer placement sections for Group D soils may not be applicable.
- For projects constructed upon Group C and D soils, a minimum of three soil gradation analyses or three infiltration tests should be conducted to establish onsite soil permeability (see Design Procedure). Otherwise, a minimum of one such test should be conducted for Group A and B soils to verify adequate permeability.
- Ideally, the base layer should be designed with sufficient depth to meet flow control requirements (taking into account infiltration). If the infiltration rate and base layer's storage does not meet flow control requirements, an underdrain system may be required. The underdrain could be discharged to a bioretention area, dispersion system, or a stormwater detention facility.

- Turbid runoff to the permeable surface from off-site areas is not allowed. Designs may incorporate infiltration trenches or other options to ensure long-term infiltration through the permeable surface.
- Any necessary boreholes must be installed to a depth of 10 feet below the base of the reservoir layer, and the water table must be monitored at least monthly for a year.
- Infiltration systems perform best on upland soils.

On-site soils should be tested for porosity, permeability, organic content, and potential for cation exchange. These properties should be reviewed when designing the base layer.

Once a permeable surface site is identified, contact the region Materials office to request that a geotechnical investigation be performed. The region Materials office, with assistance from the Headquarters Geotechnical Branch as needed, will determine the quantity and depth of borings/test pits required and any groundwater monitoring needed to characterize the soil infiltration characteristics of the site. Table 5A.3.1 provides general guidance on the overall composition of permeable surfaces based on various soil conditions.

For determining a final design-level infiltration rate, refer to the design guidance provided in Section 4-5. Note that this guidance applies primarily to infiltration basins and may therefore exclude slower-percolating soils such as loams, which are potentially suitable for permeable surfaces.

# Design Flow Elements

#### Flows to Be Infiltrated

The below design guidance assumes that it is feasible to meet the flow control requirements by sizing a storage volume within the subsurface layers. This needs to be explored further for viability. It is possible that the design criteria for an infiltration trench may be more comprehensive and applicable than the general guidelines provided below. There has been discussion in the past that using permeable pavement surfaces is part of LID practices and would result only in some form of credit being applied to flow control mitigation.

For western Washington, use an acceptable continuous runoff simulation model to size an infiltration basin, as described in Section 4-5, Infiltration Design Guidelines. Modeling guidance can be derived from Section 4-3.6.1, Continuous Simulation Method. For eastern Washington, use an appropriate single-event-based model consistent with the Section 4-5 guidelines. For sizing purposes use the following guidelines:

Table 5A.3.1. Permeable surface application matrix.

	Soil Characterization Chart for Design of Permeable Surface Layers				
Soil Type	A	В	С	D	Notes
Surface Layer	1 – 4 <sup>(A)</sup>	1 – 4 <sup>(A)</sup>	1 – 4 <sup>(A)</sup>	1 – 4 <sup>(A)</sup>	4-inch depth (min.).
Base Layer	5	5	5	5	6-inch depth (min.); 6, 7 and 8 may be considered for certain applications.
Separation Layer	9, 10 <sup>(B)</sup>	9, 10 <sup>(B)</sup>	9, 10 <sup>(B)</sup>	9, 10 <sup>(B)</sup>	The use of "10-Treatment Media Layer" must not be used unless required.
Subgrade Soil	11	11	11	11	If subgrade is overly compacted prior to constructing pavement, till soil 2 feet below the material placement to maintain the soil's permeability.
Underdrain System	No	No	To be determined	To be determined	6-inch dia. (min.); discharged to bioretention area, natural dispersion, or a detention facility.
Edge Treatment	To be considered	To be considered	To be considered	To be considered	6-inch dia. (min.); discharged to bioretention area, natural dispersion, or a detention facility.
Subgrade Slope	To be considered	To be considered	To be considered	To be considered	Consider slopes from 1.0% to 2.0%.
Placement Application	12 – 17	12 – 17	12 – 17	13 – 17	

#### **Numbers Referenced in Table 5A.3.1:**

1) Portland Cement-Based Pervious Pavement Materials **Surface Type** 

2) Asphalt-Based Pervious Pavement Materials

3) Paving or Lattice Stone

4) Geo-Cell

5) CSBS (Crushed Surfacing Base Stone) (C) **Base Type** 

6) CSBC Modified (C)

7) CSTC Modified (D)

8) Sand

9) Geotextile (E) **Separation Layer** 

10) Treatment Media Layer (B)

11) Minimum consolidation required Miscellaneous

12) Residential or Access Driveways **Placements** 

13) Sidewalks

14) Bike Paths

15) Traffic Islands

16) Median Turnarounds

17) Parking Lots

#### **Notes Referenced in Table 5A.3.1:**

- (A) The separation of permeable surface installations from impermeable surface runoff may be necessary by installing an edge drain or a similar system.
- (B) A treatment media layer is not required where subgrade soil is determined to have a long-term infiltration rate less than 2.4 inches per hour and a CEC of the subgrade soil that is at least 5 milliequivalents/100 grams of dry soil or greater (Ecology 2001).
- (C) Must meet the requirements stipulated in the January 3, 2002, FHWA manual on Construction of Pavement Subsurface Drainage Systems, publication number FHWA-IF-01-014, HIPA-20/1-02(500), for aggregate gradation, page 20. Table 2-1, with 75% minimum fracture. Other variances, other than fracture, from Standard Specifications 9-03.1(4)A and 9-03.1(4)B should be reviewed and included as applicable and as coordinated with the Materials office, Roadway Design office, and Hydraulics office. Blending of other aggregate gradations is not allowed.
- Must meet the requirements stipulated in the January 3, 2002, FHWA Manual on Construction of Pavement Subsurface Drainage Systems, publication number FHWA-IF-01-014, HIPA-20/1-02(500), for aggregate gradation, page 25, Table 2-3, with 75% minimum fracture. Table 2-4 of the reference cited above can be used if the fracture requirement can be met. The 200-sieve variance in the previously referenced FHWA publication should not be exceeded. Other variances, other than fracture, from Standard Specifications 9-03.1(4)A and 9-03.1(4)B should be reviewed and included as applicable and as coordinated with the Materials office. Roadway Design office and Hydraulics office. Blending of other aggregate gradations is not allowed.
- (E) Permeable geotextile must be used to keep the surface layer stable and fines from migrating up through the surface and base layers. To obtain geotextile classification, use Geotextile for Underground Drainage, WSDOT Standard Specification Section 9-33.
- Must meet the requirements stipulated in the January 3, 2002. FHWA manual on Construction of Pavement Subsurface Drainage Systems, publication number FHWA-IF-01-014, HIPA-20/1-02(500), for aggregate gradation.

- The bottom area of an "infiltration basin" will typically be equivalent to the area below the surrounding grade underlying the permeable surface. Adjust the depth of this "infiltration basin" so that it is sufficient to store the required design volume.
- Multiply this depth by a factor of 5. This will determine the depth of the gravel base underlying the permeable surface. This assumes a void ratio of 0.20, a conservative assumption. When a base material that has a different porosity will be used, that value may be substituted to determine the depth of the base. The minimum base depth is 6 inches, which allows for adequate structural support of the permeable surface.
- For a large, contiguous area of permeable surface, such as a parking lot, the area may be designed with a level surface grade and a sloped subgrade to prevent water buildup on the surface, except under extreme conditions. Rare instances of shallow ponding in a parking lot are normally acceptable.
- For projects where ponding is unacceptable under any condition, the surface of the parking lot may be graded at a 1 percent slope leading to a shallow swale, which would function to ensure emergency drainage, similar to an emergency overflow from a conventional infiltration pond. However, the design depth of the base material must be maintained at all locations.

# **Facility Design Considerations**

#### Geometry

The following Special Provisions for permeable surfaces can be used to assist with final PS&E development:

- SP 2-06.2, Aggregate for Pervious Paving and Base
- SP 5-04, Asphaltic Pervious Concrete
- SP 5-05, Portland Cement Pervious Concrete.

#### Maintenance Considerations

Permeable surfaces require more maintenance than conventional pavement installations. The primary concern in maintaining the continued effectiveness of a permeable surface system is to prevent the surface from clogging with fine sediments and debris. See Section 5-5 for operation and maintenance guidelines.

#### Materials

Permeable surfaces consist of a number of components: the surface pavement, an underlying base layer, a separation layer, and the native soil or subgrade soil (see Figure 5A.3.1). An overflow or underdrain system may need to be considered as part of the pavement's overall design.

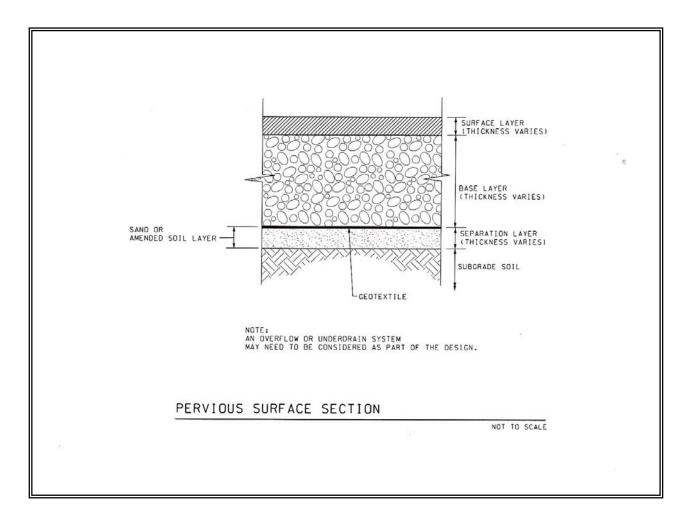


Figure 5A.3.1. Permeable pavement surface detail.

#### Surface Layer

The surface layer is the first component of a permeable system's design that creates the ability for water to infiltrate through the surface.

#### Portland Cement-Based Pervious Pavement Materials

The surface layer consists of specially formulated mixtures of portland cement, uniform open-graded coarse aggregate, and potable water. The depth of the surface layer may increase from a minimum of 4 inches, depending on the required bearing strength and pavement design requirements. The gradation required to obtain a pervious concrete pavement is of the open graded or coarse type (AASHTO Grading No. 67: ¾ inch and lower). For additional information refer to the pervious pavement specifications. Reinforcing steel may be used but is typically not necessary.

Due to the relatively low water content of the concrete mix, an agent may be added to retard concrete setup time. When properly handled and installed, pervious pavement has a higher

percentage of void space than conventional pavement (approximately 17 to 22 percent), which allows rapid percolation of stormwater through the pavement. The initial permeability can commonly exceed 200 inches per hour (Chollack et al. 2001; Mallick et al. 2000).

#### Asphalt-Based Pervious Pavement Materials

The surface asphalt layer consists of an open-graded Class D asphalt mixture. The depth of the surface layer may increase from a minimum of 4 inches, depending on the required bearing strength and pavement design requirements.

Pervious asphalt pavement consists of an open graded coarse aggregate. The aggregate material is cemented together with asphalt oil and mineral filler. This creates a surface layer with interconnected voids that provides a high rate of permeability.

#### Paving and Lattice Stone

Paving and lattice stones consist of a high compressive strength stone that may increase from a minimum depth of 4 inches, depending on the required bearing strength and pavement design requirements. When placed together, these paving stones create a structural surface layer. An open-graded fine aggregate fills the voids, which creates a system that provides infiltration into a permeable base layer. This system can be used in parking lots, bike paths, or areas that receive common local traffic

#### Geo-Cell (PVC Containment Cell)

A Geo-Cell surface stabilization system consists of a high-strength, UV-resistant, PVC-celled panel that is 4 inches thick. The celled panels can be filled with soil and covered with turf by installing sod. Base gravel may also be used to fill the celled panels. Both applications create a surface layer.

The Geo-Cell creates a structural layer with interconnected voids that provide a high rate of permeability of water to an infiltrative base layer. The common application for this system is on slopes, pedestrian/bike paths, parking areas, and low traffic areas.

#### Base Layer

The underlying base material is the second component of a permeable surface's design. The base material is a crushed aggregate and provides:

- A stable base for the pavement
- A high degree of permeability to disperse water downward through the underlying layer to the separation layer
- A temporary reservoir that slows the migration of water prior to infiltration into the underlying soil.

#### Permeable Base Material

The recommended base material is crushed surfacing base stone (CSBS) aggregate (1.5 inch to 2.5 inch, clean washed stone mix, such as AASHTO No. 3 and AASHTO Grading No. 57). This base may be stabilized as defined in the January 3, 2002 FHWA manual on *Construction of Pavement Subsurface Drainage Systems* (FHWA 2002). The placement of the base material requires nominal compaction or consolidation. To achieve proper stability, it is important that the base material meets the fracture requirements (refer to Special Provision 2-06.2, Aggregate for Pervious Paving and Base). Other base materials that may be considered include Modified CSBC, Modified CSTC, and sand.

#### Separation Layer

The third component of permeable systems is the separation layer. This layer consists of a nonwoven geotextile fabric and possibly a treatment media base material. A geotextile fabric layer is placed between the base material and the native soil to prevent migration of fine soil particles into the base material followed by a runoff treatment media layer if required.

- For geotextile see WSDOT Standard Specification 9-33.
- For separation base material see the FHWA manual on *Construction of Pavement Subsurface Drainage Systems* (FHWA 2002) for aggregate gradation separation base guidance.
- A treatment media layer is not required where subgrade soil is determined to have a long-term infiltration rate less than 2.4 inches per hour and a CEC of the subgrade soil that is at least 5 milliequivalents/100 grams of dry soil or greater (Ecology 2001). If a treatment media layer is used, it must be distributed below the geotextile layer and above the subgrade soil. The media may consist of a sand filter layer or amended soil. Gradations of the treatment media should follow base sizing.

#### Subgrade Soil

The underlying subgrade soil is the fourth component of pervious pavement. Runoff infiltrates into the soil and moves to the local interflow or groundwater layer. Compaction of the subgrade must be kept to an absolute minimum to ensure that the soil maintains a high rate of permeability, while maintaining the structural integrity of the pavement.

#### Liners

To be determined

#### **Ground Water Issues**

Vadose Zone Requirements

To be determined

# Aquifers

To be determined

# Seeps

To be determined

# Springs

To be determined

# **Site Design Elements**

Setback Requirements

To be determined

# **APPENDIX 5B**

# Experimental BMPs Under Development

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# Appendix 5B. Experimental BMPs Under Development

The BMPs in this appendix have not received approval for use by the Department of Ecology (Ecology) and are still under development. The design criteria for these BMPs will need further refinement and will also be subject to Ecology's evaluation process (see Section 5-4) before actual project application can be permitted. These BMPs may be considered for use on a "pilot" scale if the Department of Ecology accepts the design proposal. Provisional approval from the region and Headquarters Hydraulics and Environmental Services Water Quality offices must be obtained prior to considering these BMPs for project use.

### 5B-1 Roadside Bioretention Area

#### 5B-1.1 Introduction

# 5B-1.1.1 General Description

Roadside bioretention areas are characterized as roadside areas with native or amended soils and plantings, engineered to infiltrate stormwater runoff from the adjacent pavement surface (see Figure 5B.1.1). These facilities are designed to incorporate many of the pollutant-removal mechanisms that are present in forested ecosystems. Runoff flows and filters through the plant soil system. Bioretention areas are generally located directly adjacent to the pavement being treated as opposed to downstream of a conventional stormwater collection system. Roadside bioretention areas are similar in function to engineered soils/landscape systems (Ecology 2001) and rain gardens (City of Seattle), but are continuous and linear in configuration.





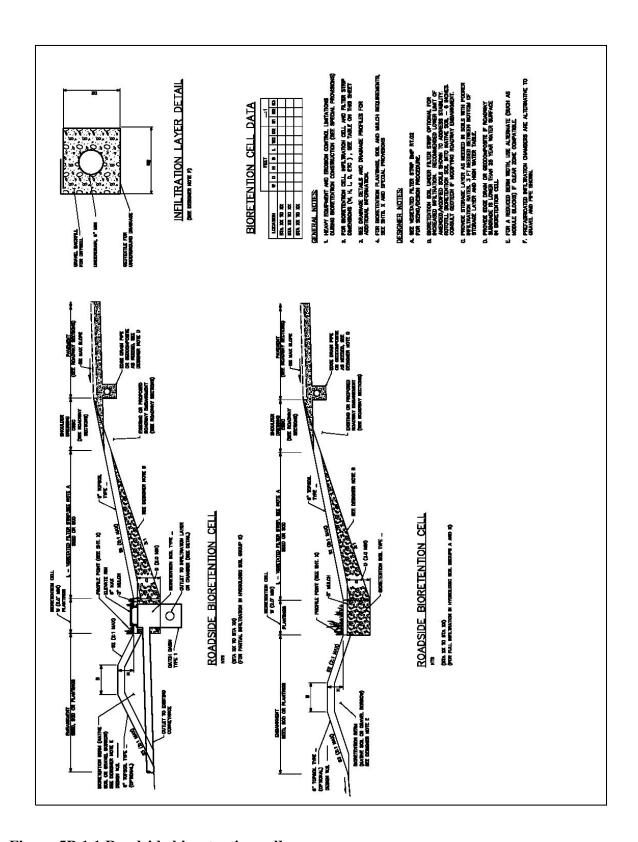


Figure 5B.1.1.Roadside bioretention cell.

# **5B-1.1.2** Applications and Limitations

Roadside bioretention areas can be used to meet basic runoff treatment objectives and objectives for enhanced removal of dissolved metals (see Section 5-3.1.5 for western Washington and Section 5-3.2.5 for eastern Washington).

Bioretention is an alternative for conventional treatment and/or detention facilities where standard end-of-pipe facilities are not necessary, appropriate, or available. Possible areas for its use includes the following:

- Roadsides where neither defined flow paths nor conveyance systems are present
- Areas adjacent to roadways where right-of-way, suitable topography, and maintenance access are available in continuous segments along the shoulder
- Contributing pavement areas less than or equal to 0.5 acres, or two lanes and shoulder (similar to filter strip)
- Roadside cross-slopes that are approximately 30 percent (3H:1V) or less. Infiltration and pretreatment using filter strips becomes impractical on steeper slopes. Steeper slopes introduce erosion and/or stability issues related to placing looser, less compacted material over compacted roadway embankments, a condition that could cause slides. This potential condition on steeper slopes should be evaluated for geotechnical feasibility.
- Roadway profile slopes of 2 percent or less. Steeper slopes generally create problems in maintaining uniform sheet flow into the roadside areas. Steeper slopes also require larger steps/drops in the bioretention cells to maintain a flatter grade than the roadway.
- Roadway cross-slopes of 5 percent or less. Steeper cross-slopes such as in excessively elevated areas generally create problems in maintaining uniform sheet flow into the roadside areas.

Bioretention has some limitations and is not recommended for the following:

- Areas downstream of large drainage areas with concentrated flows
- Areas with large off-site flows that cannot be bypassed
- Narrow medians of divided roadways where infiltrated stormwater could be conveyed through the pavement
- Soils that have been previously compacted
- Soils with low infiltration (i.e., Type C and D [till] soils) without using suitable supplemental storage
- Areas with a high ground water table.

# 5B-1.2 Presettling and/or Pretreatment

Pretreatment refers to features that reduce velocities and settle coarse sediments prior to further treatment. The pretreatment area provides a location where a majority of maintenance is performed and increases the life of the soil bed. Typically, sheet flow from the pavement is initially directed across a filter strip along the length of the shoulder. Even distribution of flow should be provided and local channeling of flow should be prevented with features such as a gravel base course at the pavement edge. The gravel base at the pavement edge serves as a flow spreader.

# 5B-1.3 Design Flow Elements

#### 5B-1.3.1 Flows to Be Treated

Bioretention areas must be designed to treat the runoff treatment volume discussed in Section 2-3.5 under Minimum Requirement #5. Hydrologic methods are presented in Sections 4-3 and 4-4.

# 5B-1.3.2 Overflow or Bypass

Conveyance features such as an underdrain system can collect filtered runoff and convey it to a suitable downstream system. The system is generally constructed of perforated pipe and installed along the filter bed to either protect the pavement subgrade or provide more efficient drainage. An overflow structure (see BMP FC.03 Detention Pond in Section 5-4.3.3 for guidance) serves to convey flow from larger storms not treated by the bioretention area to the downstream conveyance.

# 5B-1.3.3 Conveyance

Conveyance components included in the bioretention areas should be sized for anticipated design flows. Structures conveying overflows from bioretention areas (e.g., weirs, catch basins) should be sized for typical roadway conveyance (10-year storm) and water surface elevations checked for potential damage during peak design flows. Underdrains should be closely coordinated with the bioretention design. If they are necessary to protect pavement subgrade, they should be located above the design water surface of the bioretention area.

#### 5B-1.3.4 Flow Control

If flow control is desired, determine the additional storage volume in the bioretention cell needed to infiltrate the design storm. Flow control criteria and analysis methods are discussed in Chapter 4. Similar to runoff treatment, the flow control component can be modeled as an infiltration basin (see BMP IN.02 Infiltration Pond in Section 5-4.3.1 for guidance). If the available roadside width is too small to meet flow control requirements, additional width or supplementary subsurface storage should be provided within a storage layer of poorly graded

drain rock. A greater depth of surface storage is also an option if hazard depths are not exceeded along the roadside. Alternately, subsurface storage chambers may be used to increase subsurface storage or separate downstream flow control. Released surface flows in excess of the infiltration and surface storage capacity must meet flow control requirements for the project area.

# **5B-1.4 Structural Design Considerations**

# 5B-1.4.1 Geometry

The width and depth of the bioretention area vary with the roadside space available and the volume needed for infiltration and detention. Key criteria are widths of contributing roadway and roadside, depth to seasonal high ground water, and soil infiltration rate (see Figure 5B.1.1).

# General Design Criteria

- Bioretention areas function best where soil infiltration is good (i.e., Type A and B [outwash] soils). Where infiltration is poorer (i.e., Type C [till] soils), bioretention is not recommended without using suitable supplemental storage such as additional gravel base, infiltration chambers, or downstream flow control.
- Bioretention areas should not receive concentrated flow discharges.
- Clear-zone safety elements such as side slopes, maximum ponding depth, and maximum tree sizes should be incorporated into the design.
- The bottom of a storage layer should be 3 feet (desirable) and 2 feet (minimum) above the seasonal high water table.
- Forested areas should not be cleared to accommodate a bioretention area.
- Bioretention areas should be offset from the road horizontally and vertically (downgradient) as much as possible to protect the pavement. Where necessary, edge drains should be placed adjacent to pavement to avoid subgrade saturation.
- Observation wells should be installed in the bioretention area to facilitate monitoring and maintenance.
- If the constructed facility's slopes or water depths are considered a hazard within the clear zone, guardrails or another approved system should be provided.

# Design Procedure

Once a candidate roadside bioretention site is identified, request that the project geotechnical report include investigation of the site's soil infiltration, soil composition, and depth to water table. The region Materials Laboratory, with assistance from the Headquarters Geotechnical Branch as needed, can determine the number and depth of borings/test pits required and any ground water monitoring needed to characterize the soil infiltration characteristics of the site. Establish any necessary piezometer boreholes to a depth of 10 feet below the base of the storage layer. Monitor the water table at least monthly throughout the wet season.

For determining a final design-level infiltration rate, refer to the design guidance provided in Section 4-5. Note that this guidance applies primarily to infiltration basins and may therefore exclude slower-percolating soils such as loams, which are potentially suitable for bioretention.

Because minimizing soil disturbance is a preferred design approach, native soils should be initially checked to determine if they are suitable to receive flows as-is for both runoff treatment and flow control (i.e., without soil disturbance). Generally, native soils should have an infiltration rate of at least 1 inch per hour.

#### **Runoff Treatment**

First, size a filter strip to pretreat runoff into the bioretention area using guidance from BMP RT.02 Vegetated Filter Strip.

Next, size a bioretention filter bed. Currently, Darcy's Law for flow through saturated soils is used (Q=kiA). Calculate the filter bed area after calculating the runoff treatment volume, assuming a filter depth, permeability of the bioretention soil mix (k), an allowable drawdown time, and allowable ponding depth.

A minimum filter layer depth of 2 feet should be used with shallow-rooted plants, while a minimum depth of 2 to 2.5 feet is a recommended for deeper-rooted plants. A maximum soil filter depth of 4 feet is allowable due to current studies that indicate a lack of performance in deeper soils.

Drawdown times of 24 hours for more frequent runoff treatment flows and 48 hours for peak flows are typical.

### **Ponding Area**

If topography allows, a wide depression providing surface storage and further settling of sediment prior to subsurface treatment should be incorporated. A maximum ponding depth of 4 to 6 inches is recommended. The maximum 6-inch ponding is recommended in soils with a minimum infiltration rate of 2 inches per hour. The maximum drawdown time for a ponded area is 48 hours.

### Sorption/Filter Layer

If native soils are not suitable for treatment of pollutants, an amended *bioretention soil* consisting of sand, compost, and soil of specified gradation should be added below the plantings and mulch layer. This filter layer is intended to sustain plant growth, microbial activity, and infiltration of stormwater (see *Materials* below).

# Storage/Infiltration Layer

If supplemental storage of runoff is needed for low infiltration soils, a layer providing additional volume prior to infiltration into native soils should be incorporated.

#### Materials

### **Bioretention Soil Requirements**

For runoff treatment, native soils with a long-term infiltration rate of at least 1 inch per hour are generally suitable for bioretention. Native soils in the filter layer with lower infiltration rates (i.e., NRCS Type B and C soils typical of the Northwest) should be:

- Amended with sand and compost to attain suitable filtration properties and a higher infiltration rate; or
- Replaced completely with a specified bioretention soil mix.

Components of the bioretention soil should be designed to maximize its effectiveness. A pH between 5.5 and 6.5 is recommended. The bioretention soil composition in Table 5B.1.1 is recommended when on-site soils require amending (see Appendix 5A for information on soil amendments). A minimum permeability (k) for the installed bioretention soil is specified as 3 inches per hour, and design values between 1 and 3 inches per hour should be considered reasonable based on expected long-term maintenance and loadings.

Medium	Composition of Medium in Filter Layer (%)	Minimum Infiltration Rate (inches/hour)
Sand	50–60	8
Topsoil*	20–30	0.5
Compost	20–30	8
Total (loamy sand)	100	~5 (use 2.5)

**Table 5B.1.1. Bioretention soil composition.** 

#### Liners

If the seasonal high water table is less than 2 feet below the bottom of the bioretention area storage layer, a liner may be warranted. Current bioretention areas with low-permeability liners have demonstrated good pollutant removal. See Section 5-4.4.2 for further information on liner designs.

# 5B-1.5 Site Design Elements

# **5B-1.5.1** Landscaping (Planting Considerations)

#### Plant Material Selection

Consult a biologist, landscape architect (WSDOT region landscape architect or Headquarters roadside site development unit), or horticulturist early in the project. Selection of plant species should be based on roadside conditions and ecological factors. Plants typically are limited to

<sup>\*</sup> Topsoil must have less than 5 percent maximum clay content.

grass and shrub species to meet clear-zone requirements. Trees may be used outside the clear zone. Select species to ensure diversity, differing rates of transpiration, and a more constant rate of evapotranspiration and nutrient and pollutant uptake throughout the growing season. Species that require regular maintenance should be avoided or restricted. Emphasis should be placed on the use of native species, which drop leaves to improve CEC and regenerate organic matter for soil biota.

Designers should contact WSDOT's regional landscape architect or Headquarters roadside site development unit for help developing a location-specific planting schedule list appropriate for the bioretention area(s).

# Plantings and Mulch Layer

The plantings and mulch layer (bark or wood chips) provide biological uptake of pollutants and pathways for infiltration, evapotranspiration, and some erosion control. Plantings should be compatible with roadside management plans developed for the area and consist typically of low shrubs and grasses. It is preferred that native vegetation be used where possible. Plants should be selected that can tolerate the hydrologic regime they will experience (i.e., plants that tolerate both wet and dry conditions). It is best to select a combination of trees, shrubs, and herbaceous materials. Trees that reach a diameter greater than 4 inches at 6 inches above the ground are classified as a hazard and should not be used in the clear zone. An organic layer of bark or wood chips provides a medium to control weeds, retain soil moisture, remove some metals, and decompose plant material.

#### Construction and Maintenance Criteria

Unlike traditional BMPs, bioretention areas should be constructed after other portions of the roadway project are completed. This is necessary because they should not receive flows from unstabilized construction sites, nor be used as temporary sedimentation facilities during construction. However, it may be desirable to construct a bioretention area early in the project to establish vegetation prior to exposure to highway runoff. The bioretention area could be protected from disturbance during construction through a variety of project-specific measures. Identify the need for staging such operations. It is very important to avoid compacting subsurface soils during construction.

Bioretention requires seasonal work to establish plants. In many cases, bioretention areas require higher maintenance initially to establish plants, but less maintenance over the long term. Bioretention basin plants should be inspected on a monthly basis until they are established, and more frequently if a large storm occurs between the monthly inspections. Once it is determined that the basin is functioning in a satisfactory manner and that there are no potential sediment problems, inspection can be reduced to a semi-annual basis, with additional inspections following a large storm.

The facility should be observed after storms to ensure adequate drainage. Water standing longer than 4 days will severely limit the growth of most plants. Mosquitoes and other insects may start to breed as well. The microbial processes of the planting soil, which remove nutrients, will not work as well if the facility becomes waterlogged and anaerobic.

Plants provide enhanced environmental benefits over time as root systems and leaf canopies increase in size and as pollutant uptake and removal efficiencies increase. Soils, however, begin filtering pollutants immediately and can lose their ability to function in this capacity over time. Therefore, evaluation of soil fertility is important in maintaining an effective bioretention system. Substances in runoff such as nutrients and metals may eventually disrupt normal soil functions by lowering the CEC. The CEC is the soil's ability to adsorb pollutant particles through ion attraction and decreases over time. It is expected that remulching of the planting zone should be performed every 2 to 3 years. However, once plants are established, it is recommended that soils in the planting zone be periodically tested to determine when CEC is lost and to establish an appropriate soil amendment schedule.

Trees and shrubs should be inspected twice per year. Any dead or severely diseased vegetation should be removed. Prune and weed to maintain the bioretention area's appearance. Spot mulch when bare spots appear. Every 2 to 3 years, the entire area should be remulched. Once or twice a year, limestone should be applied to counteract soil acidity resulting from the treated runoff.

Soil should be tested annually to detect toxic concentrations of pollutants. As toxins accumulate, they may impair plant growth and bioretention effectiveness, and soil replacement may be required.

The primary concern in maintaining the continued effectiveness of a bioretention area is to prevent the layers from clogging with fine sediments. Maintenance levels generally vary depending on the potential likelihood of fine sediments clogging the surface. Locations with a higher risk of clogging include unmaintained sites with high traffic volumes.

# 5B-1.6 Roadside Bioretention Design Example

This design example sizes a roadside bioretention cell based on existing methods of soil infiltration principles (i.e., Darcy's Law). Other refined methods using revised low impact development (LID) hydrology model input parameters are possible (e.g., Prince George's County LID Module). Such a model would require input file revisions for continuous runoff models and is currently being investigated by the WSDOT HRM team.

The location of the design example is the SR-5 off-ramp in central Snohomish County.

1. **Size bioretention facility.** After evaluating and determining that site characteristics are suitable for bioretention (soils, slopes, maintenance commitment), the following data are used to size a bioretention facility.

- Roadway characteristics: 300-foot roadway length; two 12-foot lanes;
   6-foot shoulder; 30-foot roadside available
- Tributary area: 0.21-acre pavement, 0.21-acre roadside; total = 0.42 acres
- Native soil: Alderwood (NRCS Type C)
- Roadway profile slope 1.0 percent; cross slope 2.0 percent
- Existing drainage system: roadside ditch.
- 2. **Determine water quality requirements for project area.** Because the example project is in western Washington, runoff treatment volume associated with 91 percent of the average annual runoff from the tributary area must be treated.
- 3. **Compute runoff treatment volume.** Compute from continuous runoff model the runoff treatment volume required for the bioretention area. For this project location, this is the volume associated with 91 percent of the runoff. With the above project data, runoff treatment flow and volume are computed from the software model:

On-line facility volume: 0.026 acre-feet

On-line facility target flow: 0.03 cubic feet per second (cfs)

Adjusted for 15-minute time step: 0.03 cfs Off-line facility volume: 0.033 acre-feet Off-line facility target flow: 0.01 cfs

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Adjusted for 15-minute time step: 0.02 cfs.

The runoff treatment volume of 0.026 acre-feet (1,133 cf) is to be treated and infiltrated in the bioretention area. Use on-line volume because all flows are conveyed to bioretention area.

4. **Size bioretention area and filter bed.** The filter bed is sized assuming Darcy's Law:

$$Q = [KA_f(H_t - H_h)]/L$$

where: Q = flow rate into the soil

K = conductivity (coefficient of permeability) of filter bed soil

 $A_f$  = surface area of filter bed normal to flow

 $H_t$ - $H_h$  = difference in hydraulic head

L = depth of filter medium to saturation.

Since: 
$$Q = Vol_{WQ}/T_{drain}$$
  
 $(H_t - H_h)/L = \text{hydraulic gradient} = D/(H_f + D)$ 

where:  $Vol_{WO}$  = runoff treatment volume

 $T_{drain}$  = time to drain (drawdown time) = 24 hours for runoff

treatment storm selected

D = filter bed depth (2 ft min. recommended)

 $H_f$  = average ponding depth above filter bed (6 inches

recommended/2 = 3 inches)

K = 3.0 in/hr minimum specified for soil mix; 1.0 in/hr selected

for design.

Solve for surface area of ponding/filter area:

$$A_f = \frac{[(Vol_{WQ}/T_{drain})^*(D)]}{K(H_f + D)}$$
  
= \[ (1,133/24) \times 2.0 \]/\[ (1.0/12) \times (3/12 + 2.0) \]  
= 506 sf

 $506 \text{ sf}/300 \text{ ft} = 1.7 \text{ ft} \sim 2.0 \text{ ft}$  wide filter area.

A filter bed with 506 square feet of surface area is needed to filter and drain the runoff treatment storm volume in 24 hours. Filter bed = 300 feet long x 2.0 feet deep x 2.0 feet wide.

Check overtopping: Route runoff treatment storm through the facility using native infiltration rates (tested) to check storage capacity of filter bed and 6-inch storage pool. Adjust width and depth as needed to contain runoff treatment storm in filter bed and storage pool.

5. **Size pretreatment vegetated filter strip.** The filter strip length is calculated using the method described in BMP RT.02. The required residence time is 9 min;

$$Q_{WQ} = \frac{1.49}{n} W d_f^{5/3} s^{1/2}$$

where:  $Q_{WO} \approx \text{runoff treatment design flow (cfs)}$ 

 $n \approx \text{Manning's roughness coefficient for grass}$ 

 $d_f \approx \text{design flow depth, also assumed to be the hydraulic radius} = 1.0$ inch maximum = 0.083 foot

 $W \approx \text{width of the filter strip perpendicular to the pavement edge (ft)}$ 

 $s \approx \text{slope of the filter strip.}$ 

then:

$$d_f = \left[\frac{nQ_{WQ}}{1.49Ws^{\frac{1}{2}}}\right]^{\frac{3}{5}}$$

$$V_{WQ} = \frac{Q_{WQ}}{Wd_f}$$

where:  $V_{WO} \approx \text{design flow velocity (ft/sec)}$ 

$$L = T_{event} V_{WO} = 540 V_{WO}$$

where:  $L \approx \text{filter strip length (ft)}$ 

 $T_{event} \approx \text{ residence time (t = 9 minutes = 540 seconds)}$ 

Solve for df, V<sub>WO</sub>, and L, where:

 $Q_{WQ} = 0.03 \text{ cfs}$ 

 $W = 300 \, \text{ft}$ 

n = 0.20 (0.35–0.45 allowed; 0.20 selected if lower maintenance is expected

S = 0.2 (20 percent, 5H:1V)

 $d_f = [2.5(0.03)(0.20)/1.49(300)(0.20)^{1/2}]^{3/5}$ 

= 0.00335

 $V_{WO} = 0.03/[300(0.0035)]$ 

= 0.0298 ft/sec

L = 540(0.0298)

= 16.1 ft.

This calculated filter strip length fits in an available roadside width of 30 feet. Also, check the design for a narrow filter strip BMP (Volume V of the *SMMWW*, BMP T9.50, pages 9-26 to 9-27 [Ecology 2001]) for roadsides with limited space:

Flow path = 12 + 12 + 6 = 30 feet

Slope = 0.2 (20 percent)

L = 18 feet (which exceeds the computed length above); therefore, a 16-foot-long filter strip is used.

- 6. **Compute flow control volume.** If flow control is required, calculate required storage volume for peak flow attenuation using guidance in Section 2-3.6, Minimum Requirement 6. Because the example project is in western Washington, limit durations of post-developed peak flows to predeveloped durations for flows between 50 percent of the 2-year and the 50-year storm events. Route developed flows from design storms through facility sized for runoff treatment to verify adequate peak storage using infiltrated flows only. If inadequate, then:
  - Increase bioretention bed width and/or depth

- Provide additional subsurface storage layer in bioretention area
- Provide individual downstream flow control.

#### 5B-2 Modified Biofiltration Swale

#### 5B-2.1 Introduction

## 5B-2.1.1 General Description

The *modified biofiltration swale* is an experimental runoff treatment BMP that has been developed to target the removal of dissolved metals within highway runoff (see Figure 5B.2.1).

This BMP occupies the same area as a basic biofiltration swale (see BMP RT.04) and includes the addition of three filter systems along the length of the swale: a rock roughing filter, a compost filter berm, and a polishing filter berm. The primary pollutant-removal mechanisms include biofiltration, filtration, ion exchange, and adsorption.

## **5B-2.1.2** Applications and Limitations

The modified biofiltration swale is an acceptable BMP to meet the enhanced runoff treatment criteria

## 5B-2.2 Design Flow Elements

#### 5B-2.2.1 Flows to Be Treated

Flows to be treated by modified biofiltration swales are the same as those for basic biofiltration swales (see BMP RT.04).

## 5B-2.2.2 Flow Spreaders

Flow spreaders must be placed approximately 10 feet from the upstream face of the rock filter berm and 10 feet upstream from the polishing filter berm.

## **5B-2.3 Structural Design Considerations**

## 5B-2.3.1 Geometry

## Sizing Procedure

- 1. Determine the runoff treatment design flow rate  $Q_{WQ}$  (see Chapter 4).
- 2. Size surface area of the upstream face of the **rock roughing filter** so that:

$$Q_{WQ} / A_{rockfilter} < 0.02$$
 (5B-2.1)

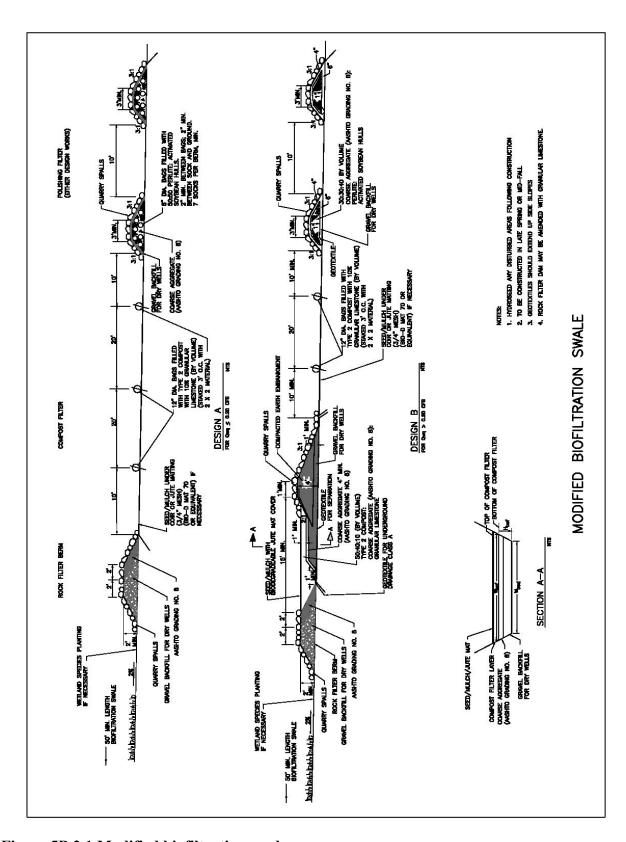


Figure 5B.2.1. Modified biofiltration swale.

where:  $Q_{WO}$  = the runoff treatment design flow rate (cfs)

A<sub>rockfilter</sub> = the surface area of the upstream face plus one-half of the top area of the rock roughing filter (sf).

#### Notes:

- 1. Do not include the surface area of the coarse rock (gravel backfill for drywells) on the upstream face of the rock roughing filter when calculating  $A_{\text{rockfilter}}$ .
- 2. Equation 5B-2.1 is based on the assumption that the peak horizontal flow rate per square foot of rock filter is 0.02 cfs. The rock filter meets the gradation criteria for AASHTO Grading No. 8 (WSDOT Standard Specification 9-03.1(4)).
- 3. The **compost filter berm** consists of several compost-wrapped berms or a compost filter bed:
  - a) For  $Q_{WQ} \le 0.20$  cfs, use three 2-foot-long (top length) geotextile-wrapped, compost berms. Set these compost berms 20 feet apart.
  - b) For  $Q_{WQ} > 0.20$  cfs, design compost filter bed based on 220 sf of coarse compost filter per 1 cfs of highway runoff.

To determine bed area use:

$$Q_{WQ} \times 220 = A_{bcf}$$
 (5B-2.2)

To determine the bed length use:

$$A_{bcf} / W_{bcf} = L_{bcf}$$
 (5B-2.3)

$$W_{bcf} = W_{bed} + (2 h_{bcf} z)$$
 (5B-2.4)

where:  $A_{bcf} =$  area at bottom of compost layer (sf)

 $W_{bcf}$  = width of bed at bottom of compost filter layer (ft)

 $L_{bcf}$  = length of bed at bottom of compost filter layer (ft)

 $W_{bed}$  = width of swale bed (ft)

 $h_{bcf}$  = distance from swale bed to bottom of compost filter layer (ft)

z = side slope (ft/ft) (H:V).

4. The **polishing filter** consists of two rock-enclosed berms filled with a mix of mineral aggregate, coarse perlite, and/or activated media. See Figure 5B.2.1 for design options. If  $Q_{WQ} > 0.20$  cfs, then use the following sizing procedure:

$$Q_{WO} / A_{polish} = 0.01$$
 (5B-2.5)

where:  $A_{polish}$  = the minimum required surface area of the upstream face plus one-half of the top area of the polishing filter (sf).

#### Notes:

- 1. A<sub>polish</sub> must include the surface area of the two separate polishing filters.
- 2. Equation 5B-2.5 is based on the assumption that the peak horizontal flow rate per square foot of polishing filter surface area is 0.01 cfs. This assumes that the polishing filter consists of a media mix of which 90 percent or more is retained on the No. 16 (or larger) sieves, by weight.

Berms, baffles, and slopes—Unsupported side slopes of berms must be designed with a maximum slope of 3:1.

## 5B-2.4 Site Design Elements

#### 5B-2.4.1 Construction Criteria

Same as for the basic biofiltration swale (BMP RT.04) except for the following:

- Runoff from construction areas must be prevented from entering modified biofiltration swales.
- Bed and wetted side slopes of modified biofiltration swales shall be covered with matting to ensure stability of topsoil during vegetation establishment period.

## **5B-3 Enhanced Swale Rating Matrix**

This will be a similar rating system to that listed in Section 5B-4 for wet ponds.

Meets two of the following four characteristics:

- Physical geometry
- Soils/plantings
- Treatment features
- Upstream/downstream features.

## **5B-4 Pond Modifications for Enhanced or Phosphorus Treatment**

Following are recommended design features and site characteristics for basic wet ponds to qualify as stand-alone enhanced or phosphorus stormwater treatment BMPs (see Table 5B.4.1).

Table 5B.4.1. Proposed rating system for basic wet pond to meet enhanced or phosphorus treatment criteria.

Feature Group	Requisite Score to Qualify for Enhanced Treatment	Requisite Score to Qualify for Phosphorus Treatment
1	2	2
2	2	2
3 to 7 (total)	6	6 (Enhancement 4C required)

## Feature Group 1: Pretreatment and Source Control

- 1A—Floatable and spill control (1)¹
- 1B—Aggressive sweeping and catch basin maintenance program (2)
- 1C—Oil/water separator with settling chamber (2)
- 1D—Sheet flow runoff through grassy vegetation and/or compost amended soils
   (2)
- 1E—Alternative deicing agents (1)
- 1F—Substitute materials (1)
- 1G—Water introduced via sheet flow through compost-amended, grassy embankment (2).

## **Feature Group 2: Post-Treatment (Polishing)**

- 2A—Constructed stormwater wetland<sup>2</sup> (2)
- 2B—Submerged gravel biofilter (2)
- 2C—Basic BMP with amended soils: vegetated filter strip, biofiltration swale, engineered dispersion area, or natural dispersion area (2).

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<sup>&</sup>lt;sup>1</sup> Numbers in parentheses denote points applicable to the score.

<sup>&</sup>lt;sup>2</sup> Meets the requirements of BMP RT.13 with two exceptions: (1) no forebay is required and (2) wet pond volume is 25% to 35% of total required wet pond volume of the contributing drainage basin.

#### Feature Group 3: Receiving Body and Runoff Characteristics

- 3A—Runoff of limited toxicity risk: low traffic volume, low truck volume, low accident rate, and low vehicle wear area (flat grade, constant speed, no intersections, excellent sight distance, and good winter conditions) (1)
- 3B—Receiving body without presence of sensitive organisms (1)
- 3C—Discharge into closed depression or isolated wetland (1)
- 3D—Contributing basin less than 0.5 percent of receiving body basin at outfall location (1).

#### Feature Group 4: Vegetation

- 4A—Shading (1)
- 4B—Emergents (2)
- 4C—Waterfowl control (1).

#### Feature Group 5: Geometry and Orientation

- 5A—Oriented in alignment with prevailing summer winds (1/2)
- 5B—Depths of 2 to 6 feet (shallower depths may incur resuspension of settled solids and are prone to summer temperature increases; greater depths may result in reduced dissolved oxygen and stratification and water table interception) (1)
- 5C—Teardrop or sinusoidal shape (1)
- 5D—Length-to-width ratio exceeding 5 (2).

#### Feature Group 6: Other

- 6A—Internal aeration (2)
- 6B—Discharge aeration (1)
- 6C—Small amount of base flow (1)
- 6D—Maintenance: vegetation management (2)
- 6E—Maintenance: no fertilizer following initial vegetation installation (1).

## Feature Group 7: Proposed Experimental Modifications for Enhanced Treatment (each modification in Group 7 scores a 2):

- 7A—Permeable earthen berms (basic, enhanced, and phosphorus control)
  - For use in ponds with three or more cells. Installation of these features requires designing a pond that can fully drain. Second and subsequent berms can be modified to include windows or catch basins for placement of exchange media.

- 7B—Sorptive media berms (basic, enhanced, and phosphorus control)
  - □ Various combinations of filtration and sorption media on top (see Section 5B-4.2) or within downstream berms.
- 7C—Shallow flow berms (basic and enhanced)
  - ☐ Berm between second and third cell to provide treatment via shallow overland flow through amended soils and vegetation on the gently sloped top surface of dividing berm.
- 7D—Engineered treatment liners (basic, enhanced, and phosphorus control)
  - Runoff treatment to be provided by draining through bed and/or embankments of basin. In areas with poor infiltration and seasonally high water table 4 feet below pond bed, a drainage layer can be constructed to collect effluent from an engineered treatment liner.

#### **Alternative Design Where Prolonged Standing Water Is a Concern:**

This facility has two cells consisting of a standing pool within the first cell (forebay) and a second cell (dry bay). The first cell comprises 25 percent of the total wet pool volume and is a straight-walled structure at least 4 feet deep, preferably covered or shaded to reduce increased temperatures. Flows enter the second cell by spilling out of the first cell and trickling down a well-vegetated embankment with a minimum slope of 4H:1V. The outlet structure is designed like the basic wet pond. An inclined sand filter window, treatment liner + underdrain system, or floating discharge pipe could be used to slowly draw down water in the second cell.

Additional design details are under development.

#### 5B-4.1 Permeable Earthen Berm

To improve the pollutant-removal efficiency of wet ponds, *permeable earthen berms* can be used. Filtration of suspended materials via permeable earthen berms improves the removal efficiency of ponds that rely on gravity settling alone. (These pond modifications were installed in the Northwest Region in 2003. Preliminary flow and water quality information should be available by mid-2004.)

Three key components of ponds utilizing permeable earthen berms are the following:

- 1. Low-Permeability Liner
  - The entire pond must be lined with a low-permeability liner to prevent solid soils uplift (use of soils meeting the low-permeability criteria are not acceptable).
  - Liner must be placed in the first two cells at a minimum.

• If a geomembrane liner is used, then the liner must include surface roughness to increase surface friction and allow for soils to adhere on slopes.



#### 2. Berm design

- The permeable berm must be keyed in on top of and along the side slopes of the low-permeability liner.
- The top of berm must be a minimum of 6 feet wide with 3:1 side slopes.
- The permeable berm must be covered with a 1-foot depth of quarry spalls.
- Two overflow structures such as a catch basin or grate inlet with discharge pipe must be installed in each berm unit. The outlet pipes must pass though the berm and discharge at the protected downstream toe of the berm.
- The overflow inlet elevation must have a minimum distance of 3.0 feet from the bottom of the pond to the top of the overflow inlet.
- The catch basin or grate inlet must include a 0.5-foot-wide by 0.5-foot-deep lip of concrete at the base and a 2.0-feet-high open riser at the top to ensure stability. If less than 75 percent of the overflow structure is

- embedded in the berm, a pipe collar for the outlet pipe must be included in the design.
- The top of berm must maintain 1.0 foot of clearance from the top of the pond.
- Pond lengths over 150 feet must include multiple cells.
- The bottom of the pond must be covered with 1.0 foot of compostamended soil.
- The second or final berm of the system must include removal media such as the ecology mix or engineered filter media. Particle sizes must be a ¼ inch nominal diameter (or greater) to maintain flow within the system. Contact your WSDOT water quality engineer for more information regarding media use.

#### 3. Pond geometrics

- The pond bottom must have a continuous minimum slope of 2.0 percent across the length of the pond.
- A level spreader must be included that allows inlet water to flow over the full width of each cell.
- The outlet control structures must have a 10-foot by 10-foot energy-dissipating pad and concrete or coir log flow spreader encompassing the flow spreader area.

#### 5B-4.2 Pond Filter Berms

#### 5B-4.2.1 Introduction

## General Description

Pond filter berms are experimental designs intended to remove dissolved metals and organic compounds within highway runoff at a significantly higher rate than basic wet pond facilities. Pond filter berms are modifications to the earthen dividing berms within stormwater wet ponds. The earthen berm is topped with a series of media-filled bags through which the runoff passes as it moves from cell to cell within the pond (see Figure 5B.4.2.1). Particulate and dissolved heavy metal removal relies on filtration (by perlite) and ion exchange (by zeolite). Removal of soluble organic compounds is via adsorption (by granular activated carbon). Alternatively, the berm can be topped with compost-amended topsoil and seeded with a fine, herbaceous seed mix to provide treatment ("shallow flow berms" to be developed later).

## **Applications and Limitations**

To be determined.

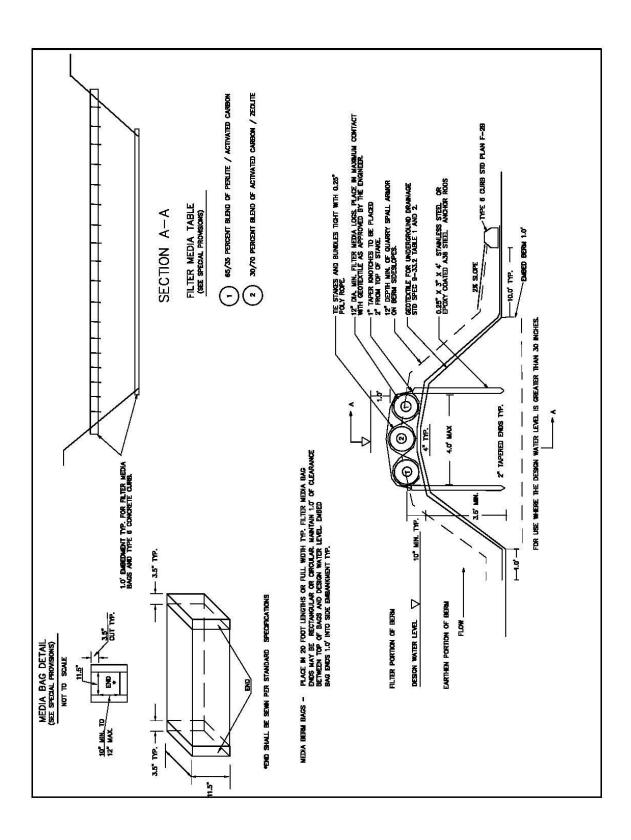


Figure 5B.4.2.1. Pond filter berm media details.

### 5B-4.2.2 Design Flow Elements

#### Flows to Be Treated

The minimum wet pool volume is the same as that of a basic wet pond (see BMP RT.12).

### **5B-4.2.3** Structural Design Considerations

### Geometry

Same as for the wet pond (BMP RT.12) except for the following:

- Wet pool facilities with filter berms must have a minimum of three cells.
- At a minimum, filter berms must be placed between the second and third cell.
- Top width of the earthen berm must exceed the combined width of the filter berm media bags by a minimum of 4 feet.
- The elevation of the runoff treatment design water surface must be set at the bottom of the highest media bag.

### 5B-4.2.4 Site Design Elements

#### Construction Criteria

Same as for the wet pond (BMP RT.12) except for the following:

- Filter berm media bags must not be exposed to construction runoff. Site must be stabilized before filter berm media bags are placed.
- Filter berm media bags must be installed tightly against the geotextile wrapping the earthen berm

## 5B-4.3 Submerged Gravel Biofilter

#### 5B-4.3.1 Introduction

## **General Description**

The *submerged gravel biofilter* consists of one or more treatment cells that are filled with an alkalinity-generating pea gravel media (ecology mix) designed to allow stormwater to flow through the subsurface root zone of vegetation established in an uppermost soil/compost confining layer. These units are also commonly known as subsurface horizontal flow wetlands, rock media polishing filters, rock-reed filters, vegetated submerged bed wetlands, and shallow horizontal flow wetlands. These units all apply the same basic plant species: maidencane, giant bulrush, and fireflag. The submerged gravel biofilter is intended for use as a secondary or

tertiary polishing step for runoff discharged from a wet pond or other runoff treatment BMPs. The outlet from each cell is set at an elevation to keep the rock or gravel submerged. In this environment, wetland plants are rooted in the media, where they can directly uptake some pollutants. In addition, filimentaceous algae (epilithic periphyton) thrive on the surface area of the submerged gravel media, which has the capacity to encapsulate and transform many pollutants.

Although widely used for wastewater treatment in recent years, only a few submerged gravel biofilters have been designed for stormwater treatment. Laboratory testing in Canada indicated that biofilters just 3 days old provided suspended solids and dissolved heavy metals removals in excess of 90 percent. Overall, given the variable nature of stormwater runoff quality, it is anticipated that the pollutant-removal efficiency of submerged gravel biofilters is similar to that of a typical treatment wetland. An additional benefit of using submerged gravel biofilters is their capability of reducing temperatures of pond effluent on those rare occasions when summertime storms exceed the holding capacity of the pond.

## **Applications and Limitations**

The submerged gravel biofilter should be used only as a post-treatment process following a wet pond (BMP RT.12) to remove residual concentrations of heavy metals and solids. The submerged gravel biofilter can also be designed as an additional treatment cell in a wet pond. In this application, it can be used in lieu of sand filters, constructed surface wetlands, or other BMPs designed to provide enhanced treatment for dissolved metals. As a primary treatment device, it is likely that sedimentation and media saturation would result in intensive routine maintenance. With a majority of the coarse solids removed as a result of sedimentation in the wet pond, it is likely that maintenance of the biofilter would be on a 5- to 15-year cycle to maintain its designed hydraulic and runoff treatment performance.

## 5B-4.4 Structural Design Considerations

## 5B-4.4.1 Geometry

- The local slope should be relatively flat (<2 percent). While there is no minimum slope requirement, there does need to be enough available head from the inlet to the outlet to ensure that hydraulic conveyance by gravity feed is feasible (generally >2.5 feet).
- All submerged gravel biofilters should receive effluent from a wet pond (preferably) or other sediment control BMP.
- Unless it receives runoff from a high-use intersection, submerged gravel biofilters can intersect the local water table.
- The media bed should be covered by a minimum of 4 inches of soil or compost to aid plant establishment.

The ecology mix should be a minimum of 24 inches deep, including the section on top of the underdrain trench. The surface area of the submerged gravel biofilter should have at least a 2:1 length-to-width ratio to minimize the chances of short-circuiting within the biofilter.

## Sizing

For runoff treatment, sizing a submerged gravel biofilter is based on the requirement that the runoff treatment flow rate  $Q_{Highway}$  needs to be less than the long-term infiltration capacity of the submerged gravel biofilter,  $Q_{Infiltration}$ :

$$Q_{Highway} < Q_{Infiltration}$$
  
 $(WQI_{Highway}) < (LTIR_{EM} * Area_{SGB})$ 

Solving for the surface area of the submerged gravel biofilter:

$$Area_{SGB} > \frac{\left(WQI_{Highway}\right)}{LTIR_{EM}}$$

where:  $WQI_{Highway} \approx \text{runoff treatment design storm or maximum pond release rate (cfs)}$ 

 $LTIR_{EM}$   $\approx$  long-term infiltration rate of the ecology mix. Use 14 inches per

hour for design purposes.

 $Area_{SGB} \approx \text{width of the submerged gravel biofilter (ft)}.$ 

#### Inlet Control

Same as for constructed stormwater treatment wetlands (BMP RT.13).

#### **Outlet**

Same as for constructed stormwater treatment wetlands (BMP RT.13).

#### 5B-4.4.2 Materials

Ecology Mix Media Bed—The ecology mix is a mixture of pea gravel, dolomite, gypsum, and perlite. The pea gravel provides the basic matrix of the media, the dolomite and gypsum add alkalinity and ion exchange capacity to promote the precipitation and exchange of heavy metals, and the perlite promotes moisture retention to promote the formation of biomass within the media bed. The combination of physical filtering, precipitation, ion exchange, and biofiltration provides the water treatment capacity of the mix. The ecology mix has an estimated initial infiltration rate of 50 inches per hour, a long-term infiltration rate of 28 inches per hour, and a design infiltration rate of 14 inches per hour.

The ecology mix to be used in the construction of the submerged gravel biofilter consists of the components shown in Table 5B.4.3.1.

Table 5B.4.3.1. Ecology mix.

Soil Amendment	Quantity
Mineral aggregate Crushed screenings 3/8 inch to #10 sieve	3 cubic yards
Perlite Horticultural grade: >70% larger than 18 mesh (1 mm)	1 cubic yard for 3 cubic yards of mineral aggregate
Dolomite (calcium magnesium carbonate) #0, gradation #16 sieve	10 pounds per cubic yard of perlite
Gypsum (calcium sulfate) #0, gradation #8 to #16 sieve	1.5 pounds per cubic yard of perlite

Gravel backfill for pipe bedding should conform to Section 9-03.12(3) of the *Standard Specifications*.

## 5B-4.4.3 Berms, Baffles, and Slopes

Slopes should generally be no steeper than 2 percent. Lateral slopes should be less than 3:1 unless slopes are permanently stabilized using methods identified in Section 2-03 of the *Standard Specifications*. A minimum freeboard of 1 foot about the soil surface covering the submerged gravel biofilter is needed.

## 5B-4.5 Site Design Elements

## 5B-4.5.1 Setback Requirements

Same as for constructed stormwater treatment wetlands (BMP RT.13).

## 5B-4.5.2 Landscaping (Planting Considerations)

Same as for constructed stormwater treatment wetlands (BMP RT.13).

## 5B-4.5.3 Signage

- Signage must be provided according to the requirements for detention ponds (see BMP FC.03 in Section 5-4.3.3).
- If the submerged gravel biofilter is in a critical aquifer recharge area for drinking water supplies, signage prohibiting use of pesticides or herbicides should be provided.

## 5B-4.5.4 Maintenance Access Roads (Access Requirements)

Same as for constructed stormwater treatment wetlands (BMP RT.13).

#### 5B-5 Amended Sand Filter

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic or enhanced treatment due to cost and performance considerations associated with maintaining this treatment option.

To meet the performance goals of an enhanced treatment BMP, the following modifications to BMPs RT.14, RT.15, and RT.16 are recommended for the *amended sand filter*:

- The top 12 inches of the sand filter bed should consist of sand (80 to 95 percent) (see Table RT.14.1) and compost Type 2 (5 to 20 percent), by volume. Granular calcitic limestone should be added at a rate of 3 to 15 pounds per cubic yard of the sand/compost mix.
- The next 6 to 12 inches should consist of sand alone (see Table RT.14.1) or a 70:30 mix of sand exchange media, by volume. Experimental exchange media may consist of zeolite or activated soybean hulls. For phosphorus removal, consider the use of iron-infused sand. Do not use processed steel fiber in the sand filter.
- Herbaceous vegetation should be seeded on top of the sand filter to maintain bed permeability, shade bed surface, and limit extent of invasive vegetation establishment

The water quality and hydraulic characteristics of a sand filter with the preceding elements will be monitored at a facility near Monroe, Washington. Preliminary findings should be available by 2006.

## 5B-5.1 General Sand Filter Recommendations/Modifications 5B-5.1.1 Pretreatment and Source Control

- Consider upsizing pretreatment BMPs (BMP RT.24 or <u>Proprietary Presettling Devices</u>) above the minimum requirements of this manual. This can improve sediment capture upstream of sand filter.
- Introduce flows to sand filter level spreader as sheet flow through dense, herbaceous vegetation or compost filter berms. As sheet flow passes through dense grass or compost, non-settleable solids are trapped, which can significantly reduce sediment loading to the sand filter.
- Establish aggressive maintenance schedule to clean roadway, drainage, and pretreatment facilities upstream of sand filter.
- Provide effective temporary erosion and sediment control (TESC) measures to ensure that turbid runoff from construction areas does not reach sand filter bed.

#### 5B-5.1.2 Maintenance

- Routinely inspect pretreatment facility to evaluate need for sediment and floatable removal.
- Maintain sand filter vegetation (and surrounding landscaping) to limit weed establishment and litter accumulation and to increase stem density on sand filter bed.
- Periodically rejuvenate sand filter bed via thatching or aeration if surface is vegetated. Bare beds can be rototilled or scraped to remove upper layer of sand filter bed if clogging occurs.
- Periodically inspect sand filter during large storm events to evaluate whether it is operating as designed and is treating water effectively.

#### 5B-5.1.3 Other

 Provide adjustable weirs within flow splitter to allow modifications if flows are not directed as originally designed.

#### **5B-6 Continuous Inlet Protection**

Supplemental Guidance: WSDOT does not recognize this BMP as a viable highway application for basic or enhanced treatment due to cost and performance considerations associated with maintaining this treatment option.

#### 5B-6.1 Introduction

## 5B-6.1.1 General Description

Continuous inlet protection, or catch basin inserts (CBIs), are devices installed under a storm drain grate to provide runoff treatment through filtration, settling, or adsorption. CBIs are proprietary products generally configured to remove one or more of the following contaminants: course sediment, oil, grease, litter, and debris. CBIs typically consist of the following components:

- A structure (e.g., screen box, brackets) that contains a pollutant-removal medium
- A means of suspending the structure in a catch basin
- A filter medium such as sand, carbon, or fabric
- A primary inlet and outlet for the stormwater
- A secondary outlet for bypassing flows that exceed design flows.

Popular CBIs include Enviro-Drain<sup>TM</sup>, StreamGuard<sup>TM</sup> and Hydro-Cartridge<sup>TM</sup>.

### **5B-6.1.2** Applications and Limitations

CBIs have been found to be nominally effective in removing fine (silt and clay) sediment, trace metals, and total petroleum hydrocarbons (TPH). Possible locations for CBIs include parking lots, bridges, and roadways. CBIs provide little if any spill prevention and do not meet spill-containment requirements unless the catch basin in which they are installed has a tee section.

The use of CBIs may be limited by drainage area, available space inside the catch basin, availability of maintenance, and access. Absorbent media CBIs are not recommended as a substitute for basic approved BMPs. CBIs can cause floods when plugged. Plugging problems may be compounded by street sanding and other activities.

### 5B-6.2 Presettling and/or Pretreatment

While no pretreatment is required with CBIs, the use of source control BMPs on the site decreases maintenance needs.

## 5B-6.3 Design Flow Elements

#### 5B-6.3.1 Flows to Be Treated

The total maximum tributary area runoff should be 5,000 square feet (465 square meters ±5 percent) per CBI. This flow is approximately 19 gallons per minute (gpm) for the runoff treatment design flow. This limit is based on treating 90 percent of the runoff volume.

## 5B-6.4 Structural Design Considerations

## 5B-6.4.1 Design Parameters

The CBI should be located to be accessible as needed for maintenance and not limited by continuous vehicle parking. A CBI should be designed to fit with a standard grate. If the insert is installed in an existing catch basin, the insert should be demonstrated to fit properly so that there is a positive seal around the grate to prevent low-flow bypass. The maximum height of the grate above the top of the frame, with the insert installed, should not exceed 3/16 inch, and the grate should be nonrocking. The maximum height of 3/16 inch adds a passive perimeter berm to capture low-flow suspended solids prior to discharge through the CBI.

The bottom of the filter media (oil-absorbent/absorbent material) must be above the level of normal low flows. If the media is above the crown of the outlet pipe, it is assumed to be above the normal low flows. An alternative method to demonstrate that the media material is above the normal low flow is to show by backwater analysis method that the bottom of the media is above the water surface elevation corresponding to the runoff treatment design flow.

### 5B-6.5 Site Design Elements

#### 5B-6.5.1 Maintenance

CBIs fitted with oil-absorbent/absorbent filter media should be inspected monthly and changed whenever the filter media surface is covered with sediment. In addition, the catch basin sump should be examined for sediment accumulations during the monthly inspections. Sediment should be removed if the depth in the sump is greater than 0.5 feet or as indicated in the manufacturer's maintenance manual. Inspections are especially important during the wet season. See the manufacturer's maintenance manual for other elements to consider.

Popular CBI details are illustrated in Figures 5B.6.1 through 5B.6.3.

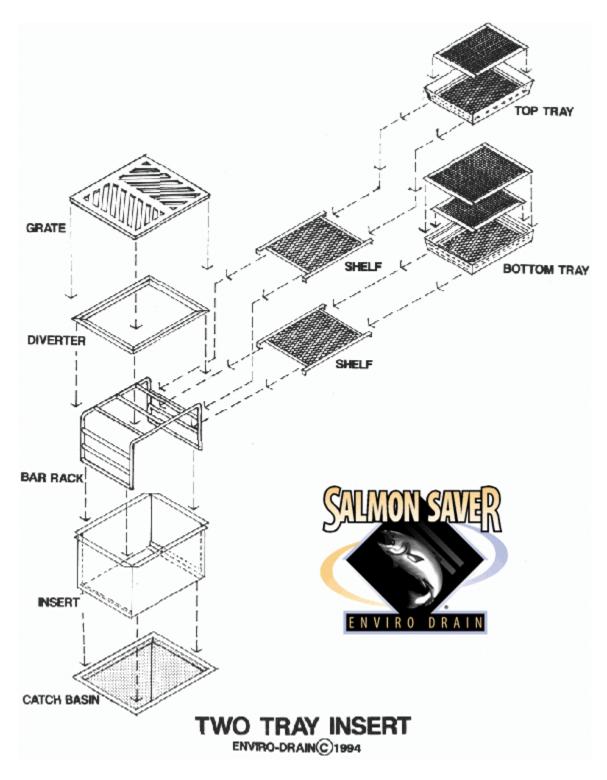
Popular proprietary websites:

- 1 http://www.enviro-drain.com/navbar.html
- $^{\mbox{$\circlearrowleft$}} \ \underline{\text{http://www.epa.gov/region1/assistance/ceitts/stormwater/techs/streamguardinsert.html}}$
- http://www.hydro-cartridge.com/.

## 5B-7 Experimental Design Options for Enhancing Dissolved Metals Removal in Conventional Stormwater BMPs

#### 5B-7.1 Introduction

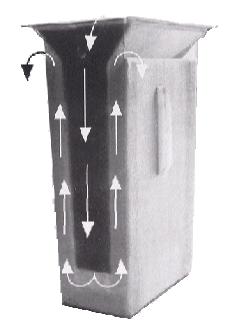
There are optional design features that can be incorporated into stormwater treatment systems to promote the capture efficiency of dissolved metals from highway runoff. Dissolved heavy metals can be removed from wastewaters by direct precipitation, sorption, ion exchange, or bioaccumulation. Precipitation of metals has long been the primary method of treating metalladen industrial wastewaters. Metals precipitation from contaminated water involves the conversion of soluble heavy metal salts to insoluble salts that precipitate. The precipitate can then be removed from the treated water by physical methods such as clarification (settling) and/or filtration. The process usually uses pH adjustment through addition of a chemical precipitant, such as limestone, dolomite, or hydrated lime. Typically, metals co-precipitate from the solution as hydroxides, sulfides, or carbonates. Detention ponds with permanent wet pools are particularly good candidates for use in conjunction with precipitation methods because the quiescent flow conditions in the pond can promote settling of metal precipitants. Complexation of carbonates, hydroxides, and sulfides with soluble metals can be induced with passive treatment methods pioneered in acid mine drainage remediation, aquaculture, process wastewater treatment, and aquarium water treatment. Sorption and ion exchange using vegetated compost, agricultural byproducts, or engineered fabric filters can be adapted for use on filter strips, biofiltration swales, infiltration/exfiltration facilities, or other conventional stormwater BMPs that were originally designed for removing suspended solids. Gravel biofilters can be designed to maintain wet, aerobic conditions that promote the development of filimentaceous algae biomass (epilithic periphyton), which has been demonstrated in pilot tests in Canada to remove soluble metals from stormwater with great efficiency.



Courtesy of Enviro-Drain

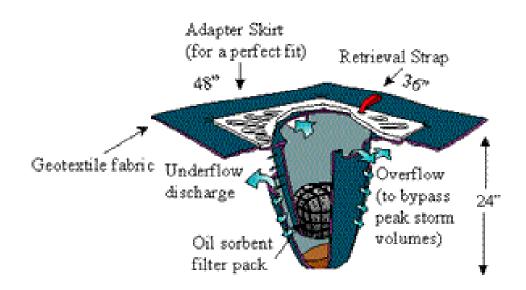
Figure 5B.6.1. Enviro-Drain® two-tray insert.

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Courtesy of Hydro-Cartridge

Figure 5B.6.2. Hydro-Cartridge $^{TM}$ .



Courtesy of StreamGuard

Figure 5B.6.3. StreamGuard<sup>TM</sup>.

## 5B-7.2 Chemistry of Metals in Highway Runoff

Highway stormwater runoff has several distinctive properties that are significant for BMP design that optimizes dissolved metals removal. All rainfall and highway runoff is acidic and has low alkalinity due to (natural) carbonic and (induced) sulfuric acids in the atmosphere and short times of concentration that are typical of highway drainage systems. As a result, when highway stormwater runoff enters a runoff treatment BMP, heavy metals such as zinc, copper, lead, and cadmium are found in a stable, dissolved aqueous form and are unable to form solids.

### 5B-7.3 Precipitation

## 5B-7.3.1 Hydroxide Precipitation

Hydroxide precipitation converts soluble heavy metal ions to relatively insoluble metal-hydroxide precipitates by adding an alkali-precipitating agent that increases pH. Hydroxide precipitation can be passively induced using open limestone channels, anoxic limestone drains, or vertical flow reactors, techniques pioneered in acid mine drainage treatment. Theoretically, the solubility of copper hydroxide can be reduced by more than 300 percent by increasing runoff pH from 5.0 (fairly typical for highway runoff) to 7.0. Ideally, hydroxide precipitation (as with all precipitation methods) should be induced to the runoff prior to discharge to a wet pond or other sediment-retention BMP, where the metal-hydroxide compounds can precipitate and settle out per Stokes' law. The advantages of hydroxide precipitation include the following:

- It is a well-proven and accepted technique in industry and for acid mine drainage treatment.
- It is a relatively simple, low maintenance operation.
- It can be passively induced without pumps, controllers, or other sophisticated, maintenance-intensive equipment.
- The precipitant (limestone, oyster shells) is low cost, widely available, and easy to specify.

The disadvantages include the following:

- Little hydroxide precipitation occurs at pH<6.
- Minimum solubilities of different hydroxide-metal compounds occur at different pH conditions.
- The presence of chelates (cyanide, EDTA) has adverse effects on metals removal.
- Hydroxide sludge quantities can be substantial and difficult to dewater.
- The minimum theoretical solubilities of hydroxide-metal compounds may not be low enough to meet Washington water quality standards.

### 5B-7.3.2 Carbonate Precipitation

Dissolved heavy metals can also be removed from stormwater runoff by direct precipitation using carbonate precipitation. Carbonate precipitation is often preferred over hydroxide precipitation for the removal of cadmium, lead, and nickel. The solubilities of metal-carbonate compounds are intermediate between hydroxide and sulfide-metal compounds. The advantages of carbonate precipitation are the following:

- Carbonate reagents are inexpensive, widely available, and easy to handle.
- An alkalinity-producing process, such as open limestone channels, as pretreatment can create both metal-carbonate and metal-hydroxide compounds, which can be advantageous for treatment of multiple metals.
- Calcium carbonate forms easily settleable or filterable precipitates.
- Optimum treatment occurs at lower pH than with hydroxide precipitation.

The disadvantages of carbonate precipitation are the following:

- Carbonates can evolve carbon dioxide, which can reduce reaction times.
- The metal-carbonate sludge can be difficult to precipitate without subsequent flocculation by inorganic salts or polymers.
- Carbonate sludge accumulated in detention ponds may have to be tested for compliance with hazardous waste regulations prior to disposal.

## 5B-7.3.3 Sulfide Precipitation

Sulfide precipitation works under the same basic principal as hydroxide precipitation. Sulfidemetal compounds tend to have very low solubilities relative to metal-hydroxide and metal-carbonate compounds. Sulfide compounds can be passively generated in anoxic conditions with a nutrient source, where bacteria reduce sulfates to sulfides, which in turn form metal-sulfide compounds. The advantages of sulfide precipitation are the following:

- Attainment of a high degree of soluble metal removal over a wide range of pH values (2 to 12) is possible.
- Increases in the sulfide ion concentration directly cause more metals to be precipitated.
- Metal-sulfide precipitates tend to be dense, easily settleable, and filterable.
- Good metals removal is possible even with weak chelating agents present.

The disadvantages are the following:

Generation of sulfides can result in small emissions of hydrogen sulfide.

 Sulfide sludge accumulated in detention ponds may have to be tested for compliance with hazardous waste regulations prior to disposal.

## 5B-7.4 Pretreatment Methods to Induce Metals Precipitation 5B-7.4.1 Open Limestone Channels

Open limestone channels are the simplest passive pretreatment method to induce precipitation. A drainage channel is excavated and filled with limestone rocks (light riprap). The channel receives runoff and the dissolution of limestone adds alkalinity to the runoff and raises its pH from acidic to neutral or mildly alkaline. The runoff is then routed to a wet pond to allow the precipitates to settle out by gravity/Stokes' law. Open limestone channels are designed using standard engineering practice and Manning's equation. The design objective is to have the water level remain within the coarse limestone matrix (AASHTO 57 gradation) and not show surface ponding or flow for the runoff treatment design storm. Open limestone channel design criteria:

- Cross-section trapezoidal
- Maximum flow velocity 1.2 meter/sec
- Manning's n 0.040
- Porosity of the limestone bed –
- Minimum bottom width 2 feet
- Minimum detention time 7 minutes
- Minimum freeboard 0.5 feet.

#### 5B-7.4.2 Anoxic Limestone Drains

An anoxic limestone drain (ALD) is a bed of limestone buried under a layer of soil or compost and constructed to intercept runoff and prevent contact with atmospheric oxygen. The advantage of ALDs over open limestone channels is the opportunity to induce sulfide precipitation of metals through bacterial reduction of sulfates in the anoxic zone. Additionally, the process of limestone dissolution provides alkalinity, carbonates, and hydroxides that could lead to metals oxidation and co-precipitation in the subsequent wet pond. ALDs are sized based on the assumption that the drain produces 275 to 300 mg/L of alkalinity over 14 hours (this has been derived empirically from acid mine drainage treatment projects; see

http://www.dep.state.pa.us/dep/deputate/minres/bamr/amd/science\_of\_amd.htm). The overall equation to calculate the mass of limestone needed for an ALD is as follows:

$$M = \left(\frac{Q\rho_b t_d}{V_v}\right) + \left(\frac{QCT}{x}\right)$$

where:  $M \approx \text{mass of limestone in tons}$ 

 $Q \approx \text{runoff treatment design flow (m}^3/\text{day})$ 

 $\rho_b \approx \text{bulk density of the limestone in tons per cubic meter}$ 

 $t_d \approx retention time in days$ 

 $V_v \approx \text{ bulk void ratio expressed as a decimal } (0.30)$ 

 $C \approx \text{effluent alkalinity concentration in tons per cubic meter}$ 

T  $\approx$  design life of the drain in days, typically 7,300 days (20 years)

 $X \approx CaCO_3$  content of the limestone expressed as a decimal (0.85).

#### 5B-7.4.3 Vertical-Flow Reactors

Vertical-flow reactors (VFRs), also referred to as successive alkalinity producing systems or vertical flow wetlands, are passive pretreatment devices that are able to neutralize acidity and promote metals precipitation in space-confined treatment situations. Due to the active mixing of runoff with the limestone, acid neutralization is more rapid in vertical-flow systems than in limestone channels or ALDs, so vertical-flow systems require shorter residence times and smaller surface areas. These systems are not stand-alone; they require the addition of a wet pond at the effluent point to allow for the settling and storage of the metals precipitants from solution. The VFR consists of one underground treatment cell lined with a limestone base and topped with a layer of organic substrate, typically a coarse-textured compost. The water flows vertically through the compost and limestone and is collected and discharged through a system of pipes. The VFR increases alkalinity by limestone dissolution and bacterial sulfate reduction. The VFR should be designed to promote the transport of fine solids through the system and into the subsequent wet pond for settling. VFRs that retain fine solids are likely to require intensive maintenance. The removal of such metals prior to vertical-flow treatment lengthens the system's useful life and reduces necessary maintenance by limiting accumulation of aluminum or ironhydroxide precipitants on the organic matter surface. A pretreatment system for removal of gross solids and floatable (Vortechs, CDS, many others – see Proprietary Presettling Devices) should also precede the system to prevent fowling or clogging in the reactor.

The three major system elements are the drainage system, an organic-mulch layer, and a limestone layer. The system is constructed within a watertight excavated basin, with the drainage system constructed with a standpipe to ensure that the organic and limestone layers remain continuously submerged. As the stormwater runoff flows downward through the organic layer, two essential functions are performed: dissolved oxygen is removed from the waters by aerobic bacteria, and sulfate-reducing bacteria in the anaerobic zone of the mulch layer generate alkalinity. Low dissolved oxygen concentrations, biodegradable carbon, and the presence of dissolved sulfate are necessary for sulfate reduction to take place. If metals that form insoluble sulfides, such as Cu, are present in the stormwater runoff, they can combine with the sulfides generated by the sulfate-reducing bacteria and remain within the mulch layer. In the limestone layer, CaCO<sub>3</sub> is dissolved by the anoxic waters moving toward the drainage system, producing additional alkalinity. The final effluent is discharged from the drainage system standpipe into a settling pond to allow acid neutralization and metal precipitation to take place prior to ultimate discharge.

# 5B-7.5 Sorption and Ion Exchange Using Vegetated Compost, Agricultural Byproducts, or Engineered Fabric Filters for Incorporation into Primary BMP Designs

### 5B-7.5.1 Compost and Humic Filters

This treatment option uses the sorptive capacity of agricultural and yard waste products to remove dissolved metals from stormwater. StormFilter™ is a commercially-available product that uses processed deciduous tree leaves and should be considered an option for dissolved metals treatment if used as a tertiary polishing step to avoid repeated clogging from sediments blinding off the media. Two other prime options would be composted yard wastes or activated soybean hulls, a product developed by USDA that has been successfully tested in pilot tests at SeaTac airport. It is likely that humic/compost filters can be installed as components of other primary BMPs, such as compost-amended filter strips, biofiltration swales, or effluent from a detention pond.

## 5B-7.5.2 Engineered Fabric Filters

Several products are on the market and although most are designed to absorb hydrophobic or emulsified hydrocarbons, some products (fuzzy filter, xextex, many others) have been shown to be effective for treating dissolved metals. One advantage of fabric filters over media filters is that they can have up to 85 percent void space, which results in low head loss due to clogging.

## 5B-8 Partial Infiltration Systems (Open and Closed)

Any use of this BMP will require approval from the Department of Ecology. The following text does not describe how such a system would be appropriately sized using MGS Flood or WWHM to fully achieve or partially achieve the flow control requirement. Any partial proposals would have to include a way to track the water that is not infiltrated in hourly time steps so that the flow duration curve can be produced and a downstream detention facility sized. Also, the same procedures that are used to estimate long-term infiltration rates for ponds and trenches apply.

#### 5B-8.1 Introduction

This discussion covers closed systems only. This BMP will be further detailed to discuss open systems.



Source: Association of Rainwater Storage and Infiltration (Japan)

### 5B-8.1.1 General Description

Partial infiltration systems are stormwater conveyance systems that leak into the surrounding storage area similar to an infiltration trench. These systems at a minimum can be composed of perforated pipe, wash rock reservoir, and filter lining between control structures. A permanent installation in Japan has used permeable control structure in conjunction with perforated conveyance pipe for the last 20 years with good results.

## 5B-8.1.2 Applications and Limitations

Information to be added here to help determine when this could be a practical application. Suggest that Section 5.6, Subsurface Infiltration, of the SMMEW (Ecology 2003) be reviewed and used as a reference to fill in the gaps.

The attractive aspect of this BMP is the minimal right-of-way needed for effective performance. The trench element of the partial infiltration system allows this BMP an efficient use of space; it is relatively easy to fit into the median, perimeter, and other less used areas of developed sites, making it particularly suitable for retrofitting. Impermeable cross-culverts could be used in conjunction with this BMP to spread the flows.

Appropriate soil conditions and the protection of ground water are the most important considerations limiting the use of this BMP. Because partial infiltrations are part conveyance and part infiltration, the loss of treated stormwater is based on the soil type, preferably SCS type A, B, or C, and the volume of rock reservoir storage. Other soil conditions that do not support the use of partial infiltration system include the following:

• Soils with more than 40 percent clay content (subject to frost heave)

• Fill soils, unless the fill material is specially designed to accommodate the facility.

## 5B-8.2 Presettling and/or Pretreatment

Partial infiltration systems should always be preceded by a pretreatment BMP to remove sediments that could clog the infiltration system.

### 5B-8.3 Design Flow Elements

Discussion to be added here on how this system is typically connected to a flow control BMP at the outlet and how that BMP is reduced in size since flows are partially infiltrated within the system.

#### 5B-8.3.1 Flows to Be Infiltrated

Flows to be treated by a partial infiltration system could be the same as those for infiltration ponds (BMP IN.02) if permeable control structures are used.

## 5B-8.3.2 Overflow or Bypass

Since partial infiltration systems use at a minimum perforated pipe for conveyance with the infiltration element, an overflow or bypass should not be necessary.

## 5B-8.4 Structural Design Considerations

## 5B-8.4.1 Geometry

Consult WSDOT *Design Manual* M22-01 for underdrain and storm sewer geometry design guidance.

#### 5B-8.4.2 Materials

Consult WSDOT *Hydraulic Manual* M23-03 for underdrain and storm sewer material guidance. See the backfill material and liner information provided for infiltration trench (BMP IN.03) for further design clarifications.

## 5B-8.4.3 Berms, Baffles, and Slopes

Steep slopes (>25 percent) can contribute to slope failures.

#### 5B-8.4.4 Liners

Liners should be used as a separation layer between native and rock reservoir to prevent migration of fine soil particles into the designed dispersion area. Additional water quality filtration can be achieved through the liner as well. See Section 5-4.4.2 for information on facility liners.

#### 5B-8.4.5 Ground Water Issues

If the minimum depth to ground water is equal to or greater than 5 feet from the proposed bottom of the rock reservoir, and the soil conditions are appropriate, infiltration can be used. If depth to the water table is shallower, there is an increased risk of ground water contamination.

## Vadose Zone Requirements

To be determined.

## **Aquifers**

As with any type of infiltration BMP, these facilities should not be used in areas with shallow aquifers.

## Seeps

To be determined.

## **Springs**

To be determined.

## 5B-8.5 Site Design Elements

## 5B-8.5.1 Setback Requirements

See setback requirements defined for infiltration trench (BMP IN.03) for further design guidance.

## 5B-8.5.2 Right-of-Way

Due to the compact feature of this BMP, existing right-of-way could be used to reduce additional right-of-way purchases.

## 5B-8.5.3 Landscaping (Planting Considerations)

Depends on project design.

### **5B-8.5.4** Signage

Signage would be encouraged to provide public education regarding this innovative BMP.

### 5B-8.5.5 Maintenance Access Roads (Access Requirements)

Depends on project design.

#### 5B-8.5.6 Construction of Access Roads

Depends on project design.

## **5B-9 Proprietary Presettling Devices**

#### 5B-9.1 Introduction

### 5B-9.1.1 General Description

A *proprietary presettling device* can provide pretreatment of runoff to remove suspended solids, which can impact other primary treatment BMPs. Popular presettling structures include Vortechnics, Aquafilter, CDS, Stormceptor, and Filterra. Examples of proprietary presettling structures are shown later in this section.

## 5B-9.1.2 Applications and Limitations

Since proprietary presettling devices are the first nodes in a treatment train, approvals of these BMPs are not required. These devices can be installed in a confined-space application. Presettling devices remove debris, sediment, and large oil droplets. Runoff treated by a presettling structure may not be directly discharged to receiving water; it must be further treated by a basic or enhanced treatment BMP.

Currently, Vortechnics and Aquafilter presettling structures have been recognized with a use designation through the Technology Assessment Protocol Ecology (TAPE) program. For more information on the use designation documents, see Ecology's web site:

http://www.ecy.wa.gov/programs/wq/stormwater/newtech/vortex\_enhanced\_sedimentation.html

## 5B-9.2 Design Flow Elements

#### 5B-9.2.1 Flows to Be Treated

A proprietary presettling device must be designed to treat 30 percent of the total volume of runoff from the 6-month, 24-hour storm event.

## 5B-9.2.2 Overflows or Bypass

A proprietary presettling device design must take overflows into consideration. An overflow section should be designed to allow flows to exit during the 6-month, 24-hour storm event.

## 5B-9.3 Site Design Elements

### 5B-9.3.1 Setback Requirements

- All facilities must be a minimum of 5 feet from any property line and vegetative buffer. This distance may be increased based on permit conditions required by the local government.
- All facilities must be 100 feet from any septic tank/drainage field (except wet vaults must be a minimum of 20 feet).
- All facilities must be a minimum of 50 feet from any steep (greater than 15 percent) slope.

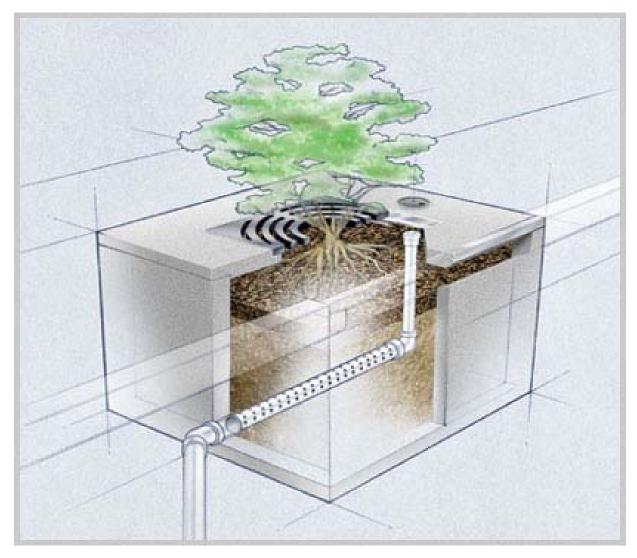
#### 5B-9.3.2 Maintenance

See manufacturer's recommendation regarding maintenance frequency and details.

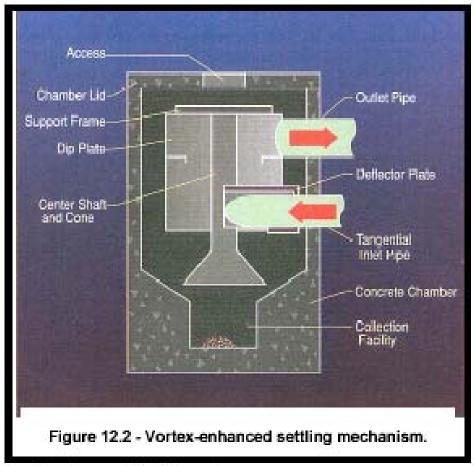
## 5B-9.3.3 Popular Proprietary Websites

- 1 http://www.remedialsolutions.com/aqua shield/
- http://www.baysaver.com/
- http://www.cdstech-us.com/
- 1 http://www.hil-tech.com/
- 1 http://www.stormceptor.ca/
- 1 http://www.stormtreat.com/
- 1 http://www.oreco-cycle.com/
- 1 http://www.kistner.com/envxxi
- 1 http://www.vortechnics.com/
- 1 http://www.stormceptor.com/index.php
- 1 http://www.americastusa.com/filterra.html
- 1 http://www.stormvault.com/
- http://www.oldcastle-precast.com/Oldcastle Admin/UploadFiles/ocstormwater.pdf

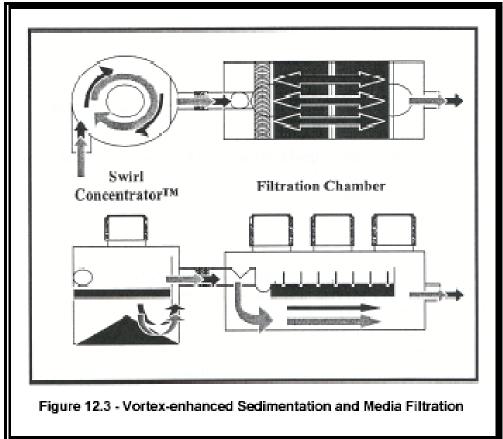
## **5B-9.4 Examples of Proprietary Structure Details**



(Courtesy of Americast)



(Courtesy of HIL, Inc.)

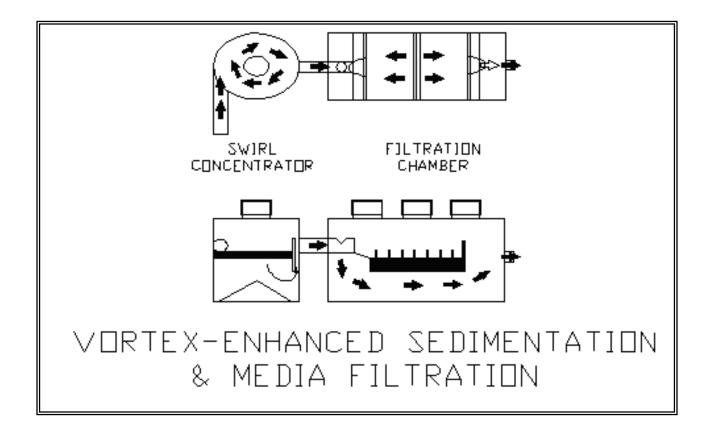


(Courtesy of Aquafilter, Inc.)



Figure 12.4 Screen Separator

(Courtesy of CDS, Inc.)



#### **5B-10 Reactive Infiltration Barriers**

#### 5B-10.1 Introduction

## 5B-10.1.1 General Description

Reactive infiltration barriers (RIBs) are layers of water quality treatment media that are added to the surface of an infiltration pond, trench, or drywell to improve water quality prior to discharge to ground water. Reactive infiltration barriers have historically been used to prevent ground water contamination in hazardous waste site remediation projects. Two types of media are used as reactive infiltration barriers on highway projects: sand (as specified in Table RT.14.1, ) and the stormwater-permeable reactive infiltration barrier (SPRIB) medium, a sand/clay/mulch mixture developed by the USGS and Washington State University that was designed specifically to improve the capture of dissolved-phase heavy metals in areas with sensitive ground water resources. The sand and SPRIB media have been extensively tested in bench-scale simulations, so the water quality and infiltration characteristics are very well known.

## **5B-10.1.2** Applications and Limitations

The *advantages* of using reactive infiltration barriers for water quality treatment prior to disposal to an infiltration facility are the following:

- A single facility can accommodate both water quality treatment for the protection of ground water resources and flow control by infiltrating runoff to the water table, which has additional environmental benefits by increasing base flows and hyporheic recharge. A smaller footprint will likely save the cost of acquiring right-of-way.
- The RIB has lower maintenance requirements relative to on-line sand filtration system followed by infiltration. This is because a reactive barrier on top of a infiltration facility will have lower surface loading rates than an accurately-sized sand filter, resulting in less frequent need for routine maintenance.

The *limitations* of using reactive infiltration barriers are the following:

- In very highly permeable soils, the reactive barriers will become a limiting factor in infiltration pond design since they have a lower long-term infiltration rate than the underlying soils.
- In marginally acceptable soils for infiltration, the volume of treatment media needed to cover the surface of the infiltration facility may be excessively large.

### 5B-10.2 Site Suitability Criteria

Generally, the suitable site for using RIBs is the same as for BMP IN.02, Infiltration Pond. Reactive infiltration barriers are most suitable for use in areas that have high hydraulic conductivities and relatively deep water tables that make infiltration BMPs feasible. In very high permeability soils, such as glacial outwash deposits and Lake Missoula flood deposits, the reactive infiltration barriers will likely be the limiting factor inhibiting the infiltration of water into the subsoils. In these cases, the long-term infiltration rate of the applicable treatment media should be used to calculate the size of the infiltration facility instead of the measured or calculated long-term infiltration rate of the native soils, as determined by the same method used in Section 4-5.2.2, Infiltration Design Guidance, Simplified Method.

## 5B-10.3 Presettling and/or Pretreatment

In some instances, an oil or spill control BMP may be required by local governments or by a specific environmental permit issued by a local, state, or federal government. In these cases consult with the Hydraulics office for feasible options or use a BMP identified in Section 5-4.2.6, Oil Control BMPs.

#### **5B-10.4 Treatment Performance**

As a result of bench testing at the Washington State University Hydraulics Laboratory and pilot testing on SR-90 in Spokane (Research Report WA-RD #559.1, "An Evaluation of Stormwater Permeable Rapid Infiltration Barriers for Use in Class V Stormwater Injection Wells), the performance specifications that can be expected from the RIB media under optimal conditions are described in Table 5B 10.1

			Metals Concentration Red				tion		
	TSS	Сор	per	Lea	ad	Ziı	nc		
Medium	Reduction	Dissolved	Total	Dissolved	Total	Dissolved	Total		
Sand	96%	61%	97%	79%	97%	76%	97%		
SPRIB	86%	91%	99%	98%	99+%	98%	99%		

Table 5B.10.1. RIB media performance.

## **5B-10.5 Design Flow Elements**

#### 5B-10.5.1 Flows to Be Treated/Infiltrated

The flows to be treated are the same as for BMP IN.02, Infiltration Pond.

#### 5B-10.5.2 Outlet Control Structure

Outlet control guidance is provided in BMP FC.03, Detention Pond.

## 5B-10.5.3 Flow Splitters

When the infiltration pond is to be used as an off-line facility, use the information contained in Section 5-4.4.3 for flow splitter design.

#### 5B-10.5.4 Inlets

The inlet flows to the RIB-amended infiltration pond can be achieved either by sheet flow, channel flow, or pipes. A 4- to 8-inch quarry spall rock pad should be located directly below the invert of the inlet pipe to the pond to prevent scour and erosion into the RIB media.

## 5B-10.5.5 Emergency Overflow Spillway

A nonerodible outlet or spillway with an established elevation should be constructed to discharge overflow to the downstream conveyance system, as described in BMP FC.03, Detention Pond. Ponding depth, drawdown time, and storage volume are calculated from the overflow elevation.

## 5B-10.6 Structural Design Considerations

Refer to Section 4-5 for detailed guidance on sizing infiltration facilities. In general, a long-term infiltration rate for the native soils needs to be estimated and compared to the long-term infiltration rate of the RIB media. If the native soils have a higher infiltration rate than the RIB media, then the media will be the limiting factor affecting infiltration rates and the long-term infiltration rate should be used to size the infiltration facility. If the native soils have a lower infiltration rate than the specified RIB media, then the infiltration characteristics of the native soils should be used.

## 5B-10.6.1 Geometry

Same as Section 5-4.3.1, IN.02 Infiltration Pond.

#### 5B-10.6.2 Embankments

Requirements for infiltration pond embankments are the same as for BMP FC.03, Detention Pond, with the following exception:

An impervious liner to prevent infiltration of ponded runoff into the side slopes, possibly bypassing water around the RIB treatment media layer, should cover the side slopes of the RIB-amended infiltration pond. Specifications and design criteria for impervious liners are located in Section 5-4.4.2.

### 5B-10.6.3 Depth and Liners

The RIB consists of a minimum of 18 inches of treatment media placed on the surface of the excavated infiltration pond. This corresponds directly to the media bed depth. Compaction should be kept to a minimum to retain the RIB's infiltration capacity. A pervious woven geotextile can be used as separation between the RIB and the native soil (see Underground Drainage Geotextiles, Section 9-33, *Standard Specifications*).

## 5B-10.6.4 Vegetation

RIB-amended infiltration ponds can be vegetated with turf grasses to reduce maintenance cycles and improve esthetics if desired. Planting herbaceous shrubs or trees in RIB-amended infiltration ponds is not recommended because deep root penetration may cause macropore development within the RIB media, increasing infiltration rates and increasing the risk of short-circuiting through the media. Consult with the region or Headquarters Roadside Development office for selection of suitable plants and soil amendments.

## **5B-10.7 Material Selection and Specifications**

The preferred RIB medium that should be specified at each project location depends on the sensitivity of the local ground water resources, as described in Table 5B.10.2.

## 5B-10.8 Site Design Elements

## 5B-10.8.1 Maintenance Access Roads (Access Requirements)

Access should be provided at the upper edge of all filter strips to enable maintenance of the gravel flow spreader and allow access for mowing.

Table 5B.10.2. RIB media selection and composition.

Media	Suitable Areas for Use	Composition	Long-Term Infiltration Rate
Sand	All except for the areas described below.	As per Table RT.14.1, Sand Medium Specification	18.0 inches/hour
SPRIB	Critical aquifer recharge areas  Designated sole source aquifer areas  Wellhead protection zones  Whenever the proposed infiltration facility is within 150 feet of a freshwater receiving system.	90% sand by dry weight (same specification as above)  5% clay by dry weight >1.0 mm: <0.5% 0.5-1.0 mm: <0.5% 0.25-0.5 mm: <0.5% 0.125-0.25 mm: <2.0% 0.05-0.125 mm: <15.0% 0.02-0.05 mm: 40–50% <0.02 mm: 35–40% 5% compost by dry weight Type 1 compost, Standard Specifications	10.0 inches/hour

## Temporary Erosion and Sediment Control Design Guidance and Process

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# Chapter 6. Temporary Erosion and Sediment Control Design Guidance and Process

#### 6-1 Introduction

The primary focus of construction stormwater planning is to prevent sediment and other pollutants associated with construction activity from impacting soil, air, and water quality. Such impacts can increase project costs through regulatory and legal fines, and through repair of site damage that causes delays to project delivery.

Temporary erosion and sediment control (TESC) and spill prevention control and countermeasures (SPCC) plans are required to adequately and systematically identify and minimize project risk. Together, the TESC and SPCC plans satisfy the construction stormwater pollution prevention requirements for all projects that require stormwater site plans.

All projects that disturb soil must comply with the TESC elements, and apply the appropriate best management practices (BMPs) presented in this chapter. A TESC plan must be prepared if a construction project adds or replaces (removes existing road surface down to base course) more than 2,000 square feet of impervious surface or disturbs more than 7,000 square feet of soil. Projects that disturb fewer than 7,000 square feet of soil must address erosion control, but a stand-alone TESC plan is optional.

SPCC plans are prepared by the contractor as required in Standard Specification 1-07.15(1). Instructions for plan preparation are available to contractors at the Headquarters Hazardous Materials Program website at:

http://www.wsdot.wa.gov/environment/eao/hazmat/haz\_docpubs.htm.

## 6-2 Temporary Erosion and Sediment Control (TESC) Plan

The purpose of a TESC plan is to clearly establish when and where specific BMPs will be implemented to prevent erosion and the transport of sediment from a site during construction. A TESC has 12 elements, which are described later in this chapter.

A TESC plan consists of a narrative section and plan sheets. The narrative section includes an analysis of erosion risk factors and a list of standard specifications/general special provisions/BMPs used to satisfy the 12 TESC elements. The plan sheets show the BMP locations and other features such as topography and location of sensitive areas for multiple project stages.

The Headquarters Erosion Control Program offers two courses that assist in the preparation of TESC plans. A 12-hour Construction Site Erosion and Sediment Control Certification course covers basic principles of erosion and provides in-depth analysis of BMPs. A 2-hour Erosion Control Design course offers specialized training for designers in analyzing erosion risk and writing TESC plans.

A TESC plan template is available on-line at the Headquarters Erosion Control Program website ( http://www.wsdot.wa.gov/environment/eao/wqec). This template follows the instructions for completing the step-by-step procedure described below and can be modified for any particular project.

## 6-2.1 Step-by-Step Procedure for Preparing TESC Plans

## 6-2.1.1 Data Collection and Risk Analysis

Collect site-specific data on soil, precipitation, topography, drainage patterns/off-site water, ground water, sensitive areas on or near the site, vegetated areas, and other relevant project characteristics. Evaluating the risks associated with each of these factors is necessary to select the appropriate BMPs and determine the level of effort needed to address the 12 TESC elements. Most high-risk projects have at least three of the following characteristics:

- Highly erosive soils.
- Long cut and fill slopes.
- Earthwork conducted during winter wet season.
- Active seeps or ground water on project site.
- Proximity to regulated water bodies.

Information on collecting data for each factor is provided below.

#### 1. Soils

The proportion of sand, silt, and clay particles in the soil determines soil texture. Soil texture affects the erodibility of the soil, how quickly the particles settle out of runoff, and the amount of infiltration that will occur at a site. Information on soil texture can be obtained for any given project from several sources, including geotechnical reports/soil boring logs, jar testing, on-site evaluation, and Natural Resource Conservation Service (NRCS) soil survey reports for individual counties.

The Construction Site Erosion and Sediment Control Certification Course manual, and chapter 4 (Hydrologic Analysis) of this manual, provide guidance for determining soil-related risks, including the methods listed above. Additional WSDOT resources include regional environmental, maintenance, and landscape

offices, regional materials engineers, and the Headquarters Erosion Control Program.

#### 2. Precipitation

The frequency, intensity, and duration of rainfall events all affect the potential for erosion on a site. All three factors must be accurately evaluated to assess the potential for erosion.

The *Hydraulics Manual* (Chapter 2, Appendix 2-2) contains isopluvial maps for mean annual precipitation, design storm events, and mean annual runoff that can all be used to get a general idea about rainfall patterns in any given part of the state.

The Western Regional Climate Center website

(http://www.wrcc.dri.edu/summary/climsmwa.html) has statistical information on precipitation, temperature, and several other climatic measurements for over 200 sampling stations throughout the state. This website includes tabular and graphical information, as well as interactive probability graphing capabilities. This information is vital to timing and phasing of projects to minimize erosion potential.

### 3. Topography

The size, gradient, and stability of slopes in the project work area should be evaluated to assess potential risks during construction. The potential for erosion increases exponentially with increasing slope length and gradient, because runoff travels faster, with more erosive energy. Higher velocity runoff forms rills and gullies that concentrate erosive flows and energy even further. Whenever slopes are created with Hydrologic Group C or D soils, there is an increased risk of large slope failures, especially when silt contents exceed 30 percent. All soil types, regardless of composition, are vulnerable to rapid rill and gully erosion when concentrated flows are not diverted away from slopes. In addition, ground water seepage greatly increases the potential for slope failures on all soil types.

Site topography evaluation should identify areas that can be taken advantage of to reduce the risk of turbid water discharges. Closed depressions, flat areas, or gently sloped/heavily vegetated areas can disperse and infiltrate runoff and thereby eliminate or greatly reduce the risk of turbid water discharges during construction.

#### 4. Drainage Patterns/Adjacent Areas

Off-site water that runs onto a project can cause tremendous damage, because the contributing area may generate stormwater volumes that far exceed the capacity of the on-site stormwater conveyance and treatment BMPs. Some of WSDOT's largest erosion-related cost overruns and fines in recent years were related to off-site water entering construction sites.

Off-site water sources may include natural sheet flow from neighboring facilities, permitted or illicit stormwater outfalls from neighboring buildings and parking lots, ground water seeps, neighboring construction projects, or unmapped seasonal drainages. The risk of site damage from off-site flows is especially high if off-site water crosses slopes, because slope cover BMPs can't adequately protect a slope from concentrated runoff. Offsite water should be handled separately from stormwater generated on site. Whenever possible, offsite stormwater should be diverted around the site. Diverted flows will be redirected to the natural drainage location at or before the property boundary.

Take the following actions to evaluate the potential for off-site stormwater problems:

- ☐ When prescribing temporary measures, refer to the Hydraulics Report to quantify the potential for off-site water.
- □ Consult maintenance personnel to determine drainage patterns and general volumes.
- □ Visit the site during a rainstorm and confirm runoff patterns.

#### 5. Ground water

Seasonably high ground water levels affect stormwater infiltration and timing of construction. The ground water levels can usually be determined from the geotechnical survey of the site. County soil surveys also provide general information on ground water levels, including the seasonality of high water tables. Ground water levels can fluctuate greatly throughout the year; data from winter (wet season) is the most important to determine the level of risk associated with ground water.

The probability of intercepting damaging ground water seeps and springs can be evaluated using geotechnical reports, county soil maps, and on-site field evaluations. To further evaluate project risk, contact WSDOT project engineers for past projects in the area to determine if problems were encountered with the seasonality, quantity, treatment, and disposal of ground water.

#### 6. Sensitive areas

Stream and wetland boundaries must be delineated and shown with their buffer zones on the plan sheets. Perimeter control BMPs (clearing limits fence, silt fences, vegetated buffer strips, etc.) should always be placed between the site and downslope sensitive areas.

When developing the TESC plan, always refer to environmental studies and permits for the project, if they have been prepared/completed. These documents often provide an assessment of how sensitive the receiving waters are, and specify measures that are required as conditions of the project. Regional environmental staff should be consulted if the studies and permits are not yet completed.

#### 7. Vegetation Preservation/Utilization

Whenever vegetation is preserved, the potential for erosion is reduced and potential sediment treatment areas remain available for use throughout construction. Accordingly, clearing limits are set to minimize the removal of vegetation. Preserved vegetated areas can be highly effective for dispersing and infiltrating runoff.

#### 8. Existing Encumbrances

Check for existing encumbrances, such as utilities, wells, drain fields, to ensure that the TESC Plan identifies them, protects them from erosion impacts, and addresses any potential erosion risks.

#### 9. Timing and Duration

During the design phase, it is often impossible to know the timing and duration of a project. As timing is often dependent on funding, permitting, and other issues, and duration varies with contractors and weather conditions, most TESC plans should be prepared assuming worst-case conditions for timing and duration.

#### 6-2.1.2 BMP Selection/TESC Elements

See Appendix 6-A for comprehensive descriptions of individual BMPs.

Using the information obtained in Step 1, determine the applicability and level of effort needed for each of the 12 TESC elements, in order to select appropriate BMPs for each element. All elements must be considered and included in the TESC plan, unless site conditions render the element unnecessary and the exemption is clearly justified in the narrative of the TESC plan.

#### 1. BMP selection

There are three categories of BMPs: design, procedural, and physical. A combination of all three is needed to create effective TESC plans. Each BMP type is described in detail below. The priority in selecting BMPs should be to prevent erosion, rather than to treat turbid runoff that results from erosion. This is accomplished by maximizing the use of design and procedural BMPs prior to prescribing physical BMPs. The effectiveness of physical BMPs is limited if proper consideration is not first given to design and procedural BMPs.

#### □ Design BMPs

A project design that minimizes erosion risk can greatly reduce complications, both during and after construction. All possible measures should be taken to minimize clearing and grading that expose soil to erosion. For example, projects should be designed to integrate existing land contours as much as possible and minimize the gradient and continuous lengths of slopes. Drainages should be designed to convey

water generated both on and off of the site to infiltrate and flow away from the disturbed areas as much as possible.

#### □ Procedural BMPs

How and when a project is built can greatly affect the potential for erosion. Construction sequencing should minimize the duration and extent of soil disturbance. Whenever possible, major soil disturbing activities should occur in phases to minimize exposed areas. Likewise, major grading operations should be limited to the dry season. Installation of sediment control BMPs prior to grading operations is one of the most important procedural BMPs.

#### □ Physical BMPs

Physical BMPs include all erosion and sedimentation control measures that are installed after all possible design and procedural BMPs have been considered. Section 8-01 of the *Standard Specifications for Road, Bridge and Municipal Construction* provides guidance on the installation, inspection, and maintenance of physical BMPs. More detailed information on physical BMPs is provided in Appendix 6-A of this chapter and in the *Construction Site Erosion and Sediment Control Certification Course* manual.

#### 2. TESC elements

The 12 TESC elements are described below. All elements must be considered and included in the TESC plan unless site conditions render the element unnecessary and the exemption is clearly justified in the narrative of the TESC plan. Common design and procedural BMPs are described for each element followed by a list of physical BMPs, if applicable.

☐ TESC Element 1: Mark clearing limits.

Prior to land clearing activities, mark all clearing limits on the plan and in the field with fences, to protect sensitive areas and their buffers, as well as adjacent properties. Retain existing vegetation to the maximum extent practicable.

#### **Physical BMPs**

- Preserving natural vegetation
- Buffer zones
- High visibility fence
- ☐ TESC Element 2: Establish construction access.

Install stabilized construction access points prior to major grading operations. Limit access points to the fewest number possible—only one,

whenever feasible. Whenever possible, slope entrances downward into the site to reduce track-out of sediments onto the roadway. If sediment is tracked off site, roads are to be cleaned thoroughly at the end of each day by shoveling or sweeping. Removed sediment is transported to a controlled disposal area. When applicable, a wheel wash should be used and the wash water should be treated separately on site, or discharged to a sanitary sewer if allowed by permit. If streets are washed with water, treat wash water prior to discharge.

#### Physical BMPs

- Stabilized construction entrance
- Construction road stabilization
- Wheel wash
- ☐ TESC Element 3: Control flow rates.

Protect downstream properties and waterways from erosion by preventing increases in the volume, velocity, and peak flow rate of stormwater runoff from the site during construction. Install the permanent sediment control facilities to provide flow control as early in construction as feasible.

Install retention/detention facilities as one of the first steps in grading, for use as infiltration or sedimentation facilities prior to mass grading and the construction of site improvements. Design drainages to account for both on- and off-site water sources. Use vegetated areas that are not identified as wetlands or other sensitive features to infiltrate and dispose of water whenever possible.

Non-stormwater (i.e., dewatering, line flushing, etc.) must also be controlled to protect downstream properties. When non-stormwater discharges are routed through separate storm sewer systems, the flow rate must be controlled to minimize scouring and flushing of sediment trapped in the system.

#### Physical BMPs

- Temporary sediment pond
- Sediment trap
- Stormwater infiltration
- ☐ TESC Element 4: Install sediment controls.

Install sediment control BMPs prior to soil disturbing activities, whenever feasible. Prior to leaving a construction site or discharging to an infiltration facility, concentrated stormwater runoff from disturbed areas must pass through sediment ponds or traps. Sheet flow runoff must pass through sediment control BMPs specifically designed to remove sediment

from sheet flows, such as filter berms, vegetated strips, silt fencing, etc. As maintaining sheet flows greatly reduces the potential for erosion, runoff should be maintained and treated as sheet flow whenever possible.

#### **Physical BMPs**

- Silt fence – Wattles

Fencing
 Temporary sediment pond

Straw bale barrier
 Surface roughening
 Inlet protection
 Gradient terraces
 Level spreader
 Outlet protection

Preserving natural vegetation
 Vegetated strip
 Stormwater chemical treatment
 Construction stormwater filtration

Filter berm (gravel, wood chip, or
 Sediment trap

compost)

Check damStreet cleaning

☐ TESC Element 5: Stabilize soils.

Stabilize all exposed and unworked soils by applying effective BMPs that protect the soil from wind, raindrops, and flowing water. Selected soil stabilization measures must be appropriate for the time of year, site conditions, estimated duration of use, and the water quality impacts that stabilization agents may have on downstream waters or ground water.

Soil stockpiles are especially vulnerable to slumping when saturated and must be stabilized and protected with sediment trapping measures. Plastic may be necessary on silty stockpiles, as it is the only BMP that can prevent soil saturation.

In western Washington, cover erodible soil that is not being worked, whether at final grade or not, within the following time limits, using approved soil cover practices.

October 1 through April 30 2 days maximum

May 1 through September 30 7 days maximum

In eastern Washington, erodible soil that is not being worked and that could drain to surface waters, whether at final grade or not, must be covered within the following time limits using approved soil cover practices:

July 1 through September 30 10 days October 1 through June 30 5 days In the Central Basin region of eastern Washington (areas receiving 12 inches or less of annual rainfall), erodible soil that is not being worked and that could drain to surface waters, whether at final grade or not, must be covered within the following time limits, using approved soil cover practices, if there is a reasonable potential for runoff to enter regulated surface waters. Contact regional hydraulics staff to confirm average annual rainfall.

July 1 through September 30 30 days October 1 through June 30 15 days

Expose no more soil than can be covered within the above time limits. Construction activities should never expose more erodible earth than the amounts shown below for the specified locations.

Area	Date	Location
17 Acres	April 1 – October 31	East of the Summit of the Cascade Range
	May 1 – September 30	West of the Summit of the Cascade Range
5 Acres	November 1 – March 31	East of the Summit of the Cascade Range
	October 1 – April 30	West of the Summit of the Cascade Range

#### Physical BMPs

_	Preserving vegetation	_	Sodding
_	Temporary mulching	_	Check dam
_	Soil binding using polyacrylamide	_	Surface roughening
_	Placing erosion control blanket	_	Wattles
_	Placing compost blanket	_	Stabilized construction entrance
_	Placing plastic covering	_	Construction road stabilization
_	Permanent seeding and planting	_	Gradient terraces
_	Topsoiling	_	Dust control BMPs

☐ TESC Element 6: Protect slopes.

Design, construct, and phase cut and fill slopes in a manner that will minimize erosion by: 1) reducing continuous lengths and steepness of slopes with terracing and diversions; and 2) roughening slope surfaces, considering soil type and its potential for erosion. In addition, all soil must be protected from concentrated flows through temporary conveyances, such as diversions and pipe slope drains. Ground water is

likely on slopes, and best professional judgment should be used when sizing the conveyance. Consult the Region materials engineer for guidance when ground water is intercepted. Conveyances exceeding 10 percent in slope should have a solid lining.

To capture sediment and runoff when cutting trenches, place excavated soil on the uphill side of the trench (when consistent with safety and space considerations).

#### Physical BMPs

Surface roughening
 Subsurface drains

Temporary pipe slope drain
 Wattles

Temporary curb
 Live fascines

Interceptor dike and swale
 Gradient terraces

 Physical BMPs listed under TESC Element 5 (with exception of stabilized entrance, road stabilization, and check dam)

☐ TESC Element 7: Protect drain inlets.

Protect all operable storm drain inlets from sediment with approved inlet BMPs.

#### Physical BMPs

- Inlet protection (above and below grate)
- Check dam
- ☐ TESC Element 8: Stabilize channels and outlets.

Design, construct, and stabilize all temporary conveyance channels to withstand the 2-year, 24-hour frequency storm for the developed condition. The outlets of all conveyance systems must be adequately armored to prevent erosion around the outfall structure, adjacent slopes, stream banks, and downstream reaches.

#### Physical BMPs

Riprap channel lining
 Erosion control blanket

Level spreaderSodding

Check damOutlet protection

Temporary seeding and planting

☐ TESC Element 9: Control Pollutants.

All pollutants, including construction materials, waste materials, and demolition debris, must be handled and disposed of in a manner that does not cause contamination of stormwater. Methods for controlling

non-hazardous pollutants must be described in the TESC plan. Wood debris may be chopped and spread on site.

Methods for controlling pollutants that can be considered hazardous materials, such as hydrocarbons and pH-modifying substances, must be described in the contractor's Spill Prevention Control and Countermeasures (SPCC) plans. SPCC plans must be prepared to meet Standard Specification 1.07.15(1) and Ecology's Standards as described in WSDOT SPCC Plan Preparation Instructions and Spill Plan Reviewers Protocols located at

1 http://www.wsdot.wa.gov/environment/hazmat/docs/.

☐ TESC Element 10: Control dewatering.

When ground water is encountered in an excavation or other area, control, treat, and discharge it as follows:

- 1) If the turbidity of the ground water meets the turbidity standard for the receiving water, the ground water may bypass detention and treatment facilities and be routed directly to its normal discharge point at a rate that does not cause erosion.
- 2) If the turbidity of the ground water is similar to the turbidity of the site runoff, the ground water may be treated using the same detention and treatment facilities being used to treat the site runoff, and then discharged at a rate that does not cause erosion.
- 3) If the turbidity is greater than the turbidity of the site runoff, the ground water must be treated separately until the turbidity is similar to or less than the turbidity of the site runoff. Dewatering discharges may then be combined with site runoff and treated using the same detention and treatment facilities being used to treat the site runoff, and discharged at a rate that does not cause erosion.
- 4) Other disposal options may include infiltration, transport off-site in a vehicle to an appropriate infiltration site, on-site treatment using chemicals or other suitable technology, and sanitary sewer discharge (with district approval).
- ☐ TESC Element 11: Maintain BMPs.

Maintain and repair BMPs to ensure they perform their intended function properly until the Engineer determines that final stabilization is achieved. *Final Stabilization* means completion of all soil disturbing activities, and establishment of a permanent vegetative cover, or permanent stabilization measures (such as riprap) to prevent erosion.

The contractor must inspect BMPs according the following schedule:

<u>Wet season</u> – every working day.

<u>Dry Season</u> – at least once every five working days when there is no runoff event, each working day when there is a runoff event, and within 24 hours of the event.

Following inspections, the contractor must repair damage to or undercutting of the devices immediately and maintain BMPs in accordance with Standard Specification 8-01.3(15). When the depth of accumulated sediment and debris reaches approximately one-third the height of the device, the contractor must remove the deposits. Clean sediments may be stabilized on site if the Engineer approves.

☐ TESC Element 12: Manage the project.

To the maximum extent possible, apply the following actions on all projects.

- 1) Preserve vegetation and minimize disturbance and compaction of native soil, except as needed for building purposes.
- 2) Where feasible, phase development projects to minimize the amount of soil exposed at any one time and prevent the transport of sediment from the site during construction.
- 3) Time sediment control BMP installation in accordance with TESC Element 4.
- 4) To minimize erosion, follow soil cover timing requirements and exposure limits in Element 5 and Standard Specification 8-01.3(1). Projects that infiltrate all runoff are exempt from the above restrictions. Individual contract special provisions and Project Engineer directives may be more stringent, based on specific location characteristics or changing site and weather conditions.
- 5) The work of utility contractors and subcontractors is coordinated to meet requirements of both the TESC and SPCC plans.
- 6) All BMPs are inspected, monitored, and maintained in accordance with TESC Element 11. Sampling may be initiated to ensure compliance.
- 7) The WSDOT-certified Erosion Control Lead is on site or on call at all times.
- 8) The TESC and SPCC plans are kept on site or within reasonable access to the site. Due to the unpredictable nature of weather and construction conditions, the TESC plan is a flexible document that is open to modifications during construction. Whenever inspections and/or monitoring reveal that the BMPs identified in

the plan TESC plan are inadequate due to the actual discharge of or potential to discharge pollutants, the plans must be modified, as appropriate, in a timely manner. The plans must also be updated whenever there are significant changes in the project design or in construction methods that could affect the potential for erosion or spills.

#### 6-2.1.3 Schedule

An effective schedule reduces erosion risks. The construction schedule should specify the installation of erosion control BMPs to immediately follow land-disturbing activities. Include the following in the schedule:

- Installation of perimeter control and detention BMPs prior to soil-disturbing activities.
- Phasing and timing of clearing, grubbing, and grading. Where feasible, work must be phased and timed to minimize the amount of exposed soil at any one time and prevent transport of sediment from the site during construction.
- Application of interim BMP strategies when construction activities interfere with the placement of final-grade BMPs.
- Discussion of how temporary BMPs are to be transitioned into permanent BMPs.
- Implementation of an erosion control inspection and maintenance schedule.

The following is a general schedule guideline for implementing TESC BMPs during construction of a project.

1.	Prior to any work on-site, WSDOT verifies the following:			
		The point(s) at which concentrated site runoff leaves the project boundary and/or enters surface water resources.		
		Background conditions and downstream compliance points for water quality.		
		Locations where off-site stormwater can enter the project so that it can be diverted around the site (if applicable).		
		Clearing limits.		
2.	Prior t	o any soil-disturbing activities, the contractor installs the following:		
		Storm drain inlet protection BMPs.		
		Perimeter control BMPs (construction entrances, silt fences, clearing limit fences, straw bale barriers, brush barriers, etc.).		

- □ Diversion measures for off-site water (if applicable).
- 3. Prior to any other grading activities, temporary sediment/detention ponds are excavated, and pond embankments are stabilized or otherwise protected against erosion. Site clearing and grading are phased so that runoff from exposed areas flows through stabilized conveyances to functioning sediment control BMPs.
- 4. Major construction excavation begins only after TESC measures for each phase of construction are in place.
- 5. Additional erosion and sedimentation control facilities are installed as needed throughout construction.
- 6. BMPs are maintained as necessary.
- 7. Temporary BMPs are replaced with permanent BMPs as construction allows.
- 8. Once all permanent construction is completed and permanent BMPs are functioning properly, the remaining temporary BMPs are removed in accordance with Standard Specification 8-01.3(16).

#### 6-2.1.4 Narrative and Plan Sheets

The physical BMPs specified in the narrative section of the TESC plan are shown on the plan sheets. The plan sheets should also show clearing and grubbing limits, cut and fill slope lines, topography, impervious surfaces, sensitive areas, receiving waters, and stormwater treatment areas. The narrative section must include provisions for interim project conditions, not just the final configuration as shown in the plan sheets. The WSDOT Design Office *Plans Preparation Manual* provides more information on plan sheet preparation.

#### 1. Scoping and Budgeting

The scope of a TESC plan includes all phases of construction. Each phase of a construction project needs to be included in the risk analysis and evaluation effort. Intermediate site configurations should be accounted for in the TESC scope. Staging activities so that one phase is completed before a second phase is initiated may require multiple applications of BMPs. For example, a short duration project may be scheduled and completed during the dry season, whereas a multi-year project may need soil cover BMPs for each wet season encountered. Inspection and maintenance of BMPs should also be considered in scoping and budgeting, as should the repair or replacement of inadequate or malfunctioning BMPs.

Even with the best planning and risk assessment, there is still an inherent risk associated with each project. For example, ground water may be encountered where it is not expected, soil conditions are often worse than anticipated, and construction is sometimes delayed into the wet season in western Washington. In addition, low probability storm events, such as high intensity rainfall in mid-August, sometimes cannot be avoided. Even after completing a thorough

risk assessment, scheduling a project to take advantage of optimum conditions, and incorporating a full range of BMPs, include extra materials and funds in the budget to provide for contingency work.

Budgeting methods for erosion control are not as well developed as for more predictable construction activities. Additionally, erosion control overlaps with numerous other construction activities. The budgeting tools described below are intended to help when calculating the cost to install and maintain physical BMPs. Possibly the most accurate method for calculating a TESC budget is to consult with technical personnel and specialists. Consultation with WSDOT personnel having experience on similar projects in the same area is recommended to confirm cost estimates for anticipated/selected BMPs.

#### 2. Cost-based estimate

Costs can be calculated from the labor and materials costs for individual items. This method can be time consuming; however, it is the only method available for many of the newer TESC products. The Headquarters Erosion Control Program website includes an electronic catalog of all identified erosion control product and service providers in the state, with contact names and phone numbers. This database can be queried to quickly determine material costs, and to obtain contact information for material costs.

#### 3. Bid-based estimate

The WSDOT Design Office has some very useful tools for making bid-based estimates. The Uniform Bid Analysis and Standard Item Table can be used to view per-unit costs for specific standard bid items on past WSDOT projects. This method can quickly provide a price range for most common erosion control bid items.

#### 4. Construction Contract Information System

The WSDOT Construction Office maintains the Construction Contract Information System (CCIS), which contains cost information from past projects. This database can be used to estimate future erosion control costs. If a project is being built in an area with a history of erosion challenges, the designer can query the database to view how much was estimated under the line item Water Pollution Prevention /Erosion Control versus how much was actually spent. For instance, on some state routes and on some project types, WSDOT consistently pays more than it estimates for erosion control. If the erosion control costs in an area are consistently greater than the estimates, consult the construction offices that experienced the cost overruns. Ask what factors caused the overruns, and incorporate extra measures into the erosion budget and the TESC plan to address problems and prevent or reduce such overruns on the upcoming project. WSDOT staff should contact their local help desk or work-station support person to obtain access to CCIS.

## 6-2.2 Contracting

The ability to enforce provisions in the TESC plan is directly tied to the contract. Contracts must be written to ensure that all 12 TESC Elements are addressed throughout construction. The contractual tools for ensuring that the plan is properly enforced include the *Standard Specifications for Road, Bridge, and Municipal Construction*, general special provisions (statewide and region-specific), special provisions, and erosion control Standard Plans.

Major revisions have been made to the erosion control specifications in the 2002 Standard specifications, to do a better job of meeting the 12 elements within a TESC plan. However, in some cases they are still deficient and must be supplemented with general special provisions or special provisions to ensure that issues concerning erosion control are addressed in the contract language.

General special provisions (GSPs) or special provisions should be prepared whenever the standard specifications do not address the specific needs of a project. Such provisions may involve limiting earthwork in the wet season, timing of pond installation, requiring specific products, etc. GSPs and special provisions have been written for many common erosion problems and can be pulled from existing libraries. The statewide library for GSPs and special provisions is provided on the WSDOT Design Office website at:

\*\*Head to be provided on the WSDOT Design Office website at:

\*\*Head to be provided on the WSDOT Design Office website at:

\*\*Head to be provided on the WSDOT Design Office website at:

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Some regions also have their own libraries of regional GSPs that can be accessed by contacting the regional plans office. If there is no suitable provision, one must be written. Staff within design, construction, and environmental offices can often help and should be consulted.

## 6-3 Spill Prevention Control and Countermeasures (SPCC) Plan

SPCCs are required on all projects, since all projects involve either vehicles or construction materials with potential for spills to contaminate soil or nearby waters. The SPCC plan is prepared by the contractor as a contract requirement (Standard Specification 1-07.15(1)) and is submitted to the Engineer prior to the commencement of any on-site construction activities.

The Hazardous Materials Program provides training on SPCC plan preparation to contractors, and a template that addresses all SPCC elements. The contents of all SPCC plans are:

- 1. Site information and project description.
- 2. Spill prevention and containment.
- 3. Spill response.
- 4. Material and equipment requirements.

- 5. Reporting information.
- 6. Program management.
- 7. Plans to contain preexisting contamination (if necessary).

#### All plans require that:

- All pollutants be handled in a manner that does not cause contamination of stormwater
- Cover, containment, and protection from vandalism be provided for all materials that, if spilled, would pose an immediate risk to surface waters or ground water.
- Maintenance and repair of heavy equipment be conducted using spill prevention measures such as drip pans and, if necessary, cover.
- Contractors follow manufacturers' recommendations for applying fertilizers and herbicides, to protect runoff water quality.
- Materials that modify pH, such as cement, concrete, kiln dust, fly ash, cement grindings, and cement wash water be managed to prevent contamination of runoff.

## 6-4 Water Quality Monitoring

WSDOT monitors water quality to demonstrate compliance with permit conditions and to track agency performance during construction. Monitoring is conducted on at least 20 percent of projects that meet the following criteria:

- 1. Projects that require work below the ordinary high water mark of state waters.
- 2. High-risk erosion control projects.

High-risk projects are those that involve more than five acres of soil disturbance, discharge to state waters within 300 feet of the project, and meet at least three of the following four characteristics:

- More than 50 percent of the site consists of soils in Hydrologic groups C and D. This information is obtained from NRCS county soil surveys.
- The project involves wet-season work or lasts more than one year.
- Cut/fill slopes exceed more than 50 feet in length.
- There are active seeps or shallow ground water on the project site.
- 3. The project is a Moderate Risk Erosion Control Project.

Projects that do not meet the criteria for high risk but that involve soil disturbance and discharge concentrated flows to regulated water bodies are considered moderate risks.

## 6-4.1 Water Quality Sampling Instructions for Projects

On projects that require monitoring, use the sampling and reporting protocols appropriate for the project type for turbidity, pH (the inverse log of the hydrogen ion concentration), and other parameters outlined in the Water Quality Sampling and Reporting Procedures in Appendix 6-B.

## 6-4.2 Additional Project Water Quality Sampling

These instructions do not prohibit additional monitoring on any project. However, all projects that monitor water quality, either as a permit condition or voluntarily, must follow the procedures detailed in Appendix 6-B.

If sampling of other parameters is required, contact the Headquarters Water Quality Program at 360-570-6651, 360-570-6648, or 360-570-6655 for guidance on implementation.

## 6-4.3 Where to Submit Water Quality Sample Results

Submit all water quality sample results by e-mail to the designated regional environmental office contact and to the Headquarters Environmental Services Office (ESO) Water Quality Program. To reach the Headquarters Water Quality Program, call 360-570-6648, 360-570-6651, or 360-570-6655.

## 6-5 Appendices

Appendix 6A. Best Management Practices

Appendix 6B. Water Quality Sampling and Reporting Procedures

## **APPENDIX 6A**

## **Best Management Practices**

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# **Appendix 6A. Best Management Practices**

#### **6A-1 Introduction**

Read Chapter 6 before applying BMPs to projects.

The following descriptions are provided to aid in the selection of appropriate BMPs for temporary erosion and sediment control. A database of identified erosion control products and service providers is available at the following website:

www.wsdot.wa.gov/environment/eao/wqec/default.htm. This database provides detailed product information, including manufacturer information, and can help determine costs, strength, longevity, and compliance with WSDOT specifications.

Standard specifications exist for most but not all BMPs, and the standard specifications associated with each BMP are referenced in this section. General special provisions and special provisions must be used to ensure that the other BMPs are effectively employed. Prior to writing a special provision, check the statewide library for existing general special provisions and special provisions that can be used to satisfy project needs at

http://www.wsdot.wa.gov/eesc/CAE/pse/PLANTBCN.HTM. Regional GSP libraries may also provide useful provisions. Contact your regional environmental office or the Statewide Erosion Control Coordinator for assistance when preparing special provisions. They can identify several resources for preparing special provisions. Ecology's Stormwater Management Manuals at http://www.ecy.wa.gov/programs/wq/stormwater/index.html are especially useful, as they contain thorough sets of BMP specifications.

## **6A-2 Best Management Practices**

## 6A-2.1 Temporary Seeding

WSDOT Specifications 8-01.3(2)A Temporary Seeding

#### 1. Definition

The establishment of a vegetative cover on disturbed areas by seeding with plants. Temporary seeding is used in areas where permanent cover is not necessary or appropriate; e.g., stockpiles, over-wintering of incomplete grades. (Permanent seeding is intended to restore and provide perennial vegetative cover to disturbed areas.)

#### 2. Purpose

By protecting bare soil from raindrop impact and binding the soil with its roots, a well-established vegetative cover is one of the most effective methods of reducing erosion.

#### 3. Additional Information

Application of agricultural chemicals to promote grass establishment must be conducted in a manner and at application rates that will not result in loss of chemicals to stormwater runoff. Manufacturers' recommendations for application rates and procedures must be followed.

To determine the optimal seed/fertilizer mixes and application specifications for a project, contact the Roadside and Site Development Office. More information can also be found in the *Roadside Manual*, Chapter  $800 - \text{Vegetation} \sim \text{Seed}$  Fertilizer, and Mulch.

## 6A-2.2 Temporary Mulching

WSDOT Specifications 8-01.3(2)B Temporary Mulching

#### 1 Definition

Application of organic material to protect bare soil from raindrop and sheet erosion, in addition to enhancing seed germination.

#### 2. Purpose

Mulch provides immediate temporary protection from erosion. Mulch also enhances plant establishment by conserving moisture, holding fertilizer, seed, and topsoil in place, and moderating soil temperatures. There are numerous mulches that can be used, such as straw, wood chips (hog-fuel), wood fibers, and compost.

#### 3 Additional Information

- 1) Compost is a popular material for mulching and has soil amending properties that benefit continued plant growth. Make sure the material is composted well enough to prevent leaching of nutrients into the runoff.
- Wood chips left over from land clearing activities are also a great mulch. During the decomposition process, however, a nitrogen deficiency can occur in the soil, making it difficult for plants to grow well.
- Wood chip mulch is also a suitable material for stabilizing entrances and haul roads that are not heavily used by construction vehicles.

- 4) Hand spread straw is less likely to be displaced by wind or runoff, because of its weight and length. Blown straw is smaller and may be more susceptible to wind and rainfall/runoff action.
- Organic and inorganic tackifiers are available to prevent displacement of mulch by wind and rain. Refer to WSDOT Specification 8-01.3(2)C Soil Binding Using Polyacrylamide (PAM), and 8-02.3(15) Erosion Control Seeding, Fertilizing, and Mulching.

#### 6A-2.3 Blankets

WSDOT Specifications 8-01.3(3) Placing Erosion Control Blanket 9-14.5(2) Erosion Control Blanket

WSDOT Standard Plans
I-13 Blanket Placement on Slope
I-14 Blanket Placement in Channel

#### 1. Definition

A blanket made of natural plant material or synthetic fibers, that is rolled out and fastened to the soil surface to protect soil from raindrop and sheet erosion.

#### 2. Purpose

Erosion control blankets protect soil from raindrop and sheet erosion until permanent vegetation is established. Organic blankets are made of jute, straw, wood shavings, coconut fiber (coir), or various combinations of each. Product longevity ranges from six months to five years, depending on composition of the blanket and environmental conditions. Synthetic blankets often contain materials that resist ultraviolet light and last more than five years. While most are suitable for slopes, others can be used in ditches with considerable flow volumes/velocities.

## 6A-2.4 Plastic Covering

WSDOT Specifications 8-01.3(5) Placing Plastic Covering 9-14.5(3) Clear Plastic Covering

#### 1 Definition

The covering with plastic sheeting of bare areas that need immediate protection from erosion.

#### 2. Purpose

The three main uses for plastic are:

- 1) Coverage of slopes and stockpiles
- 2) Short-term coverage where mulch or blankets are not an option
- Protection of seed from cold weather to encourage early growth of vegetation.

#### 3. Additional Information

- Plastic provides 100 percent protection of the soil; however, it collects 100 percent of the rain and transfers the erosion potential elsewhere.

  Therefore, energy dissipation downslope of the plastic, as well as conveyance of runoff, should be anticipated and addressed appropriately with other BMPs.
- As with erosion control blankets, plastic must be keyed in at the top of the slope to prevent water from going under the plastic, and upslope sheets must be placed over downslope sheets like shingles on a roof.
- There is a misconception that plastic is cheaper and easier to use than erosion blankets. The average cost per square yard of installed plastic is often greater than the cost of many erosion control blankets, especially when maintenance, removal, and disposal costs are added.

## 6A-2.5 Polyacrylamide for Soil Erosion Protection

WSDOT Specification 8-01.3(2)C Soil Binding Using Polyacrylamide (PAM)

#### 1. Definition

Polyacrylamide (PAM) is a long-chain polymer developed to clarify drinking water. It can be used in erosion and sediment control applications because of its ability to stabilize soils and remove fine suspended sediments from stormwater runoff at highway construction sites. PAM also increases infiltration rates in soils by preventing surface sealing.

#### 2. Purpose

Applying PAM to bare soil in advance of a rain event reduces erosion and controls sediment transport. First, PAM binds soil particles together and reduces the effects of raindrop and sheet erosion. As a result, stormwater infiltration is increased because the soil pore volume is not clogged with fine sediments. Second, stormwater pond performance is enhanced because sediment that reaches the pond contains PAM. The polymer binds the smaller particles together,

making longer, heavier particles that settle out of suspension faster than in the absence of PAM. Consequently, PAM can make conventional BMPs much more effective.

#### 3. Additional Information

- 1) PAM products must meet ANSI/NSF Standard 60 for drinking water treatment, and be anionic (i.e., non-ionic) and linear (non-crosslinked). The minimum average molecular weight should be 5 Mg/mole.
- 2) PAM must not be applied directly to water or allowed to enter a water body.
- 3) In areas that drain to a sediment pond, PAM may be applied to bare soil under the following conditions:

	During rough grading operations
	In staging areas
	On balanced cut and fill earthwork
	On haul roads prior to placement of crushed rock surfacing
	On compacted soil road base
	On stockpiles
	After final grade and before paving or final seeding and planting
	In pit sites.

- 4) For sites having a winter shutdown, or where soil will remain unworked for several months, PAM should be used in combination with mulch.
- 5) For small areas that need coverage, PAM can be applied at the dry application rate using a hand-held "organ grinder" seed spreader.
- 6) Depending on site conditions, PAM remains in the soil 3 to 6 months from the date of application. Extreme weather and heavy traffic (if used on haul roads) shorten the lifespan and require more frequent application.
- 7) Refer to the Washington State Department of Ecology Stormwater Management Manual for Western Washington, Volume II, for more information on PAM.

# 6A-2.6 Preserving Natural Vegetation

WSDOT Specification 1-07.16(2) Vegetation Protection and Restoration

1. Definition

Minimizing exposed soils by clearing only where construction will occur.

#### 2. Purpose

Vegetation provides the following benefits:

- 1) Rainfall impact (energy) absorption
- 2) Reduction of runoff volumes and velocities
- 3) Sediment trapping
- 4) Root stabilization of soil.

Preserving natural vegetation reduces the need to spend money on BMPs that try to mimic these natural benefits.

#### 6A-2.7 Buffer Zones

WSDOT Specification 1-07.16(2) Vegetation Protection and Restoration

#### 1 Definition

An undisturbed strip of natural vegetation or an established suitable planting between sensitive areas and land-disturbing activities that traps sediment and reduces runoff velocities and volumes.

#### 2. Purpose

Buffer zones provide critical habitat adjacent to streams and wetlands, and assist in controlling erosion, especially on unstable steep slopes. However, wetland and stream buffers should not be used as sediment filters.

#### 3. Additional Information

Many local jurisdictions require that buffer zones be identified and protected with signs and fencing around wetlands, streams, and other sensitive areas. Check with the local jurisdiction or with WSDOT environmental permitting staff.

# 6A-2.8 Sodding

WSDOT Specification 9-14.6(8) Sod

#### 1. Definition

Stabilizing fine-graded disturbed areas by establishing permanent grass stands with sod.

#### 2. Purpose

To establish permanent turf for immediate erosion protection or to stabilize drainageways where concentrated overland flow will occur.

#### 3. Additional Information

- 1) Sod may be more expensive than other permanent cover BMPs, but because the grass is already established, instant protection is provided.
- 2) In swales, placing sod strips perpendicular to the flow of water increases the ability to resist shear stress.
- 3) Staggering sod strips produces a more stable soil cover.
- 4) For maintenance information, refer to WSDOT Standard Specification for Maintenance (8-01.3(11) Maintenance).

# 6A-2.9 Topsoiling

WSDOT Specification 8-02.3(4) Topsoil 9-14.1 Soil

#### 1. Definition

Preserving or importing topsoil to promote vegetation establishment in nutrient-poor soils.

#### 2. Purpose

To provide a suitable growth medium for final site stabilization.

# 6A-2.10 Conveyance Channel Stabilization

**WSDOT** Specification

For flexible liners, the information below can be used to select appropriate materials. Materials and installation standard specifications already exist for these liner types.

If it is determined that a rigid liner is necessary, contact the WSDOT Hydraulics Office. No WSDOT standard specification exists for solid liners; therefore, a special provisions must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

Temporary conveyance channels are designed, constructed, and stabilized to prevent erosion from the expected velocity of flow from a 2-year, 24-hour frequency storm for the developed condition. Materials used to stabilize channels

against erosion are categorized as flexible and rigid. Flexible channel liners include vegetation, blankets, gravel, and small to medium sized riprap. Rigid materials used for conveyance systems include PVC/concrete/metal pipe, asphalt, and large rock.

#### 2. Purpose

To stabilize the conveyance feature sufficiently to prevent erosion up to the design storm flow.

#### 3. Additional Information

The following general guidance comes from the *Hydraulic Engineering Circular No. 15 – Design of Roadside Channels with Flexible Linings*, Federal Highways Department publication (No. FHWA-IP-87-7).

The following principles must be considered when designing stable channels:

- 1) Channels should be sized to convey expected flows.
- 2) Bare soil has very little resistance to erosion when subjected to concentrated flows. Channels must be protected to withstand expected erosive forces.
- 3) Flow velocities should be limited, if necessary, to prevent damage to channel liners.
- 4) Flexible liners are not as strong as rigid liners, but are able to conform to changes in channel shape while maintaining the overall lining integrity. As a general guideline, only rigid liners should be used in channels with shear stresses exceeding 8 lb/ft2 or on slopes exceeding 10 percent (unless using properly sized riprap). Table 6A-1 summarizes the advantages and disadvantages of the two liner types.

The potential for erosion is based on the shear stress of flow, which is the force required to pull or peel (erode) material off the bottom or sides of a ditch. Shear stress can be calculated using the following formula.

Shear Stress = WHG where: W = Weight of water (62.4 lb/ft<sup>3</sup>) H = Height of water in feet G = Channel gradient in ft/ft (Channel gradient and water height in this formula assume an unobstructed flow of water in the ditch.)

□ Using shear stress to determine effective liner types:

Table 6A-2 indicates the maximum shear stresses that several types of flexible liner materials can withstand. As a general guideline, when rock lining is used, multiply the expected maximum shear stress by 3 to apply a

30 percent safety factor to obtain the mean diameter of rock or riprap needed to stabilize the ditch. Manufacturers provide the shear strength ratings for erosion control blankets. Selection of liner material should be based upon the maximum shear stress that products or specified rock sizes can withstand.

Table 6A-1. Flexible versus rigid lined conveyances.

Flexible	Rigid	
Advantages	Advantages	
Inexpensive to install and maintain (grass-lined	Maximize conveyance capacity using limited space.	
ditches are self-healing)  Provide runoff treatment	Fully effective immediately (no need to wait for grass to grow).	
Allow some infiltration	Can be designed to withstand any level of shear	
Cause less increase in peak flows	stress.	
<u>Disadvantages</u>	<u>Disadvantages</u>	
Excessive flows can cause erosion.	Expensive to build, maintain, and repair.	
Vegetation requires time to become established.	Increased peak discharge rates more likely to cause	
Require more space.	downstream erosion.	
Not to be used in channels where shear stress	Minimal, if any, infiltration.	
exceeds 8 lb/ft <sup>2</sup> or slopes exceed 10% (except	No runoff treatment.	
riprap).		

Table 6A-2. Maximum permissible shear stresses for flexible liners.

Liner Category	Liner Type	Permissible Shear Stress (lbs/ft²)
Bare soil – No liner	Noncohesive soil	0.01-0.04
	Cohesive soil	up to 0.1 (noncompacted)
		up to 0.8 (compacted)
Erosion control blankets (temporary / permanent)*	Jute	0.45-1.0
	Curlex wood or straw	1.0-2.5
	Coir	2.0-4.0
	Organic, synthetic, or mix	10.0-12.0
Vegetative**	Uncut stand	2.1-3.7
	Cut grass	0.6-1.0
Gravel/riprap	1-inch	0.33
	2-inch	0.67
	6-inch	2.0
	12-inch	4.0

<sup>\*</sup> Permissible shear stresses based on products chosen at random to give a general idea of blanket strengths by material type. This table does not reflect the full range of permissible shear stresses for each product type.

<sup>\*\*</sup> Varies with type and density of grass stand.

□ Sample calculation and product selection process:

What flexible liner materials are adequate to stabilize a ditch with a 3 percent slope and an expected flow depth of 1.5 feet?

Shear stress = 
$$(62.4 \text{ lb/ft}^3)(1.5 \text{ ft})(.03) = 2.81 \text{ lb/ft}^2$$

If rock is used, stone size should be a minimum mean stone size of at least 8.4 inches, because (2.81) (3.0 conversion factor) = 8.4

Numerous erosion control blankets made of coir and synthetic turf reinforcement products could be substituted for rock with potentially significant cost savings. A well-established healthy stand of grass could also withstand the expected shear stresses in the ditch and help purify the runoff.

Consider coupling other BMPs with the channel lining to ensure channel stability. Check dams can greatly reduce the velocity of flowing water, thereby reducing shear stress. Check dams can prevent erosion until the permanent grass liner is established. Temporary slope drains provide rigid lined conveyances until the permanent rigid or flexible lined channels are completed.

# 6A-2.11 Fencing

WSDOT Specification

1-07.16(2) Vegetation Protection and Restoration, and 1-07.16(3) Fences, Mailboxes, Incidentals. A special provision must be prepared if a particular fencing design or materials are necessary. See instructions in the Introduction (6A-1) for preparing special provisions.

1. Definition

Installing a physical barrier to define a project boundary or protect a sensitive feature.

2. Purpose

Fencing restricts clearing to approved limits, prevents disturbance of sensitive areas, and limits construction traffic to designated roads and entrances.

- 3. Additional Information
  - Suitable fencing materials include plastic safety fence, metal fence, and silt fence. Silt fence is appropriate in areas where there is concern about turbid runoff leaving the site. However, safety fence and other material should always be considered in place of silt fence where there is no concern of runoff.
  - 2) Fencing is used to meet minimum requirements 2 and 3 of a TESC plan.

3) Maintenance—Refer to WSDOT Standard Specification for Maintenance 8-01.3(11) Maintenance.

#### 6A-2.12 Stabilized Construction Entrance

WSDOT Specification 8-01.3(7) Stabilized Construction Entrance

WSDOT Standard Plan

I-12 Rock Entrance, Temporary Sediment Trap, Compost Berm

1 Definition

A temporary stone-stabilized pad located at points of vehicular ingress and egress on a construction site.

2. Purpose

To reduce the amount of mud, dirt, rocks, etc., transported onto public roads by motor vehicles or runoff.

- 3. Additional Information
  - 1) The same practice can be implemented for all staging and employee parking areas for the project.
  - 2) Maintenance Refer to WSDOT Standard Specification for Maintenance (8-01.3(11) Maintenance.

#### 6A-2.13 Tire Wash

WSDOT Specification 8-01.3(7) Stabilized Construction Entrance

1. Definition

A system using a sump and spray equipment to remove sediment from vehicles during site egress.

2. Purpose

A wheel wash is used when a stabilized construction entrance does not prevent sediment from being tracked onto off-site pavement.

- 3. Additional Information
  - 1) Effective function requires participation by and communication with vehicle drivers.

- 2) Wash water must be disposed of in a way that does not violate water quality standards.
- 3) Local jurisdictions may require a wheel wash as a permit condition.

#### 6A-2.14 Construction Road Stabilization

#### WSDOT Specification

Material specifications exist for road stabilization materials, but a special provisions must be written describing when, where, and how much material is to be used. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1 Definition

The temporary stabilization of access roads and other on-site vehicle transportation routes immediately after grading.

#### 2. Purpose

To reduce erosion of temporary roadbeds by construction traffic during wet and dry weather. Construction road stabilization eliminates the need for regrading of permanent road beds between the time of initial grading and final stabilization, and reduces dust emissions.

#### 3. Additional Information

- 1) If the area will not be used for permanent roads, parking areas, or structures, a 6-inch depth of hog fuel may also be used, but this is likely to require more maintenance. Whenever possible, construction roads and parking areas are placed on a firm, compacted subgrade.
- 2) On areas that will receive asphalt as part of the project, install the first lift as soon as possible.
- 3) A 6-inch depth of 2- to 4-inch crushed rock, gravel base, or crushed surfacing base course can be applied immediately after grading or utility installation. A 4-inch course of asphalt treated base (ATB) may also be used, or the road/parking area may be paved. It may also be possible to use cement or calcium chloride for soil stabilization. If cement or cement kiln dust is used for roadbase stabilization, pH monitoring, and other BMPs are necessary to evaluate and minimize the impact on stormwater.
- 4) Roadways must be carefully graded to drain effectively. Drainage ditches are required on each side of the roadway in the case of a crowned section, or on one side in the case of a super-elevated section. Drainage ditches should be directed to a sediment control BMP

- Rather than relying on ditches, it may also be possible to grade the road so that runoff sheet-flows into a heavily vegetated area with a well-developed topsoil. If the vegetated area has at least 50 feet of vegetation, it is generally preferable to use the vegetation, rather than a sediment pond or trap, to treat runoff.
- 6) Storm drain inlets receiving runoff from temporary construction roadways must be protected to prevent sediment-laden water from entering the storm drain system.
- 7) Inspect stabilized areas regularly, especially after large storm events.
- 8) Crushed rock, gravel base, hog fuel, etc., should be added as required to maintain a stable driving surface and to stabilize any areas that have eroded.

#### 6A-2.15 Dust Control

WSDOT Specification

No WSDOT Standard Specification exists, so a special provisions must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

Reducing the movement of dust during land-disturbing, demolition, and construction activities.

#### 2. Purpose

To prevent movement of dust where on-site and off-site impacts to roadways, drainage ways, or surface waters are likely.

#### 3. Additional Information

- 1) Vegetate or mulch areas that will not receive vehicle traffic. In areas where planting, mulching, or paving is impractical, apply gravel or landscaping rock.
- 2) Limit dust generation by clearing only those areas where immediate activity will take place.
- 3) Construct natural or artificial windbreaks or windscreens.
- 4) Spray the site with water until the surface is wet. Repeat as needed. To prevent mud being carried onto adjacent streets, install a Stabilized Construction Entrance and/or Wheel Wash as necessary.
- 5) Spray exposed soil areas with a dust palliative, following the manufacturer's instructions and cautions regarding handling and

application. Used oil is prohibited as a dust suppressant. Local

governments may approve other dust palliatives, such as calcium chloride

	or PA	M.		
6)	Techniques that can be used for unpaved roads and lots include:			
		Lower speed limits.		
		Upgrade the road surface strength by improving particle size, shape, and mineral types that make up the surface and base materials.		
		Add surface gravel to reduce the source of dust emission. Limit the amount of fine particles (those passing a #200 screen) to 10 to 20 percent.		
		Use geotextile fabrics to increase the strength of new roads or roads undergoing reconstruction.		
		Encourage the use of alternative, paved routes, if available.		
		Restrict use by tracked vehicles and heavy trucks, to prevent damage to the road surface and base.		
		Apply chemical dust suppressants using the admix method, blending the product with the top few inches of surface material. Suppressants may also be applied as surface treatments.		
		Pave permanent roads and other high-traffic areas.		
		Use vacuum street sweepers.		
		Remove mud and other dirt promptly so it does not dry and turn into dust.		
		Limit dust-causing work on windy days.		
7)	on oth	ct the local air pollution control authority for guidance and training ter dust control measures. Compliance with the local air pollution of authority constitutes compliance with this BMP.		

# 6A-2.16 Surface Roughening

WSDOT Specification 8-02.3(15)A Preparation for Final Application

#### 1. Definition

Creating longitudinal depressions perpendicular to the natural flow of runoff by using a cleated roller, crawler tractor, or similar equipment.

#### 2. Purpose

To aid in the establishment of vegetative cover by reducing runoff velocity, increasing infiltration, and providing for sediment trapping.

#### 3. Additional Information

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

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

#### 6A-2.17 Gradient Terraces

WSDOT Specification

No WSDOT Standard Specification exists, so a special provision must be written. Contact the Region materials engineer for assistance in designing gradient terraces. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A terrace cut horizontally into a slope, designed according to criteria that consider slope length and height.

#### 2. Purpose

Gradient terraces address erosion damage by reducing slope length and gradient, thereby reducing runoff velocity and allowing water to infiltrate.

#### 3. Additional Information

Gradient terraces are normally limited to denuded land that has a water erosion problem. They should not be constructed on deep sands or on soils that are too stony, steep, or shallow to permit practical and economical installation and maintenance.

Terraces should direct water to suitable outlets and should be inspected regularly.

#### 6A-2.18 Water Bars

WSDOT Specification

No WSDOT standard specification exists, so a special provisions must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A small ditch cut perpendicular to the flow of water in roads or hillsides. A cross-sectional view reveals a ditch with the excavated material placed on the downslope side.

#### 2. Purpose

To reduce slope length, intercept surface runoff, and direct it to a location where it will not cause erosion.

#### 3. Additional Information

Water bar outlets should be stabilized with rock or vegetation.

Table 6A-3 provides general guidance in spacing water bars based on slope.

 Slope (%)
 Spacing (ft)

 <5</td>
 125

 5-10
 100

 10-20
 75

 20-35
 50

Table 6A-3. Water bar spacing guidance.

# **6A-2.19 Pipe Slope Drains**

WSDOT Specification 8-01.3(14) Temporary Pipe Slope Drain

#### 1. Definition

A pipe extending from the top to the bottom of a cut or fill slope and discharging into a stabilized water course, a sediment trapping device, or a stabilized outfall.

#### 2. Purpose

To carry concentrated runoff down slopes without causing formation of rills and gullies, and to minimize saturation of slide-prone soils.

#### 3. Additional Information

- 1) The Hydraulics Manual provides information on calculation of flow rates and selection of pipe diameters large enough to convey the flow.
- 2) Pipe slope drains can be used when a temporary or permanent stormwater conveyance is needed to move the water down a slope to prevent erosion.
- 3) Pipe slope drains can be used at bridge ends to collect runoff and pipe it to the base of the fill slopes along bridge approaches. These can be designed into a project and included as bid items.
- 4) Another use on road projects is to collect runoff from pavement and pipe it away from side slopes. This is useful, because there is generally a time lag between installation of the first lift of asphalt and installation of curbs, gutters, and permanent drainage.
- 5) Water can be collected and channeled to pipe slope drain inlets with sand bags, triangular silt dikes, berms, or other material.
- 6) Use temporary drains on new cut or fill slopes.
- 7) Compact the soil around and under the pipe and entrance section to prevent undercutting.
- 8) Securely connect a prefabricated flared inlet section (if used) to the slope drain pipe.
- 9) Securely fasten multiple slope drain sections together or use gasketed watertight fittings.
- 10) If 90 degree bends cannot be avoided in the drain pipe, install thrust blocks constructed from sandbags, straw bales staked in place, "t" posts and wire, or ecology blocks to anchor the bends. For pipe slope drains that are to remain as permanent features, the thrust blocks materials must be capable of lasting for the expected life of the pipe.
- 11) Secure pipe along its full length to prevent movement. This can be done with steel "t" posts and wire. A post is installed on each side of the pipe and the pipe is wired to them. This should be done approximately every

- 10-20 feet of pipe length, depending on the size of the pipe and quantity of water to diverted.
- Pipe slope drains can be used to convey water collected by interceptor dikes. Ensure that the height of the dike is at least 1 foot higher at all points than the top of the inlet pipe.
- The area below the outlet must be stabilized with an energy dissipating material, (riprap, etc.).
- 14) If the pipe slope drain is conveying sediment-laden water, direct all flows into a sediment trapping facility.

# 6A-2.20 Level Spreader

WSDOT Specification

No WSDOT Standard Specification exists, so a special provisions must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A slightly elevated structure made of wood, sandbags, pipe, compost, gravel, or compacted earth that spans an area and converts concentrated runoff into sheet flow.

#### 2. Purpose

To reduce shear stress by converting concentrated runoff to sheet flow, resulting in less erosion.

#### 3. Additional Information

- 1) Use when a concentrated flow of water needs to be dispersed over a large area with existing stable vegetation.
- 2) Use only where the slopes are gentle, the water volume is relatively low, and the soil will absorb most of the low flow events.
- 3) Use above areas that are stabilized by vegetation.
- 4) If the level spreader has any low points, flow will concentrate, creating channels and possibly causing erosion.
- 5) Design the level spreader so that runoff does not reconcentrate after release unless intercepted by another downstream measure.
- 6) Level spreaders consisting of gravel or organic material should have a minimal amount of fine particles that could negatively influence turbidity.

- 7) The spreader should span the full width of the channel. Use multiple spreaders for higher flows.
- 8) The depth of the spreader as measured from the lip should be uniform across the entire width.
- 9) Level spreaders should be set back from the property line unless there is an easement for flow.

# 6A-2.21 Interceptor Dike and Swale

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A ridge of compacted soil with a parallel swale placed on a slope. These structures may or may not be vegetated. They differ from water bars in being of greater scale and complexity.

#### 2. Purpose

To intercept runoff and/or ground water from drainage areas on slopes and direct it to a stabilized outlet.

#### 3. Additional Information

Use the dike and swale to intercept the runoff from unprotected areas and direct it to areas where erosion can be controlled. This can prevent runoff from entering the work area, or sediment-laden runoff from leaving the construction site.

- 1) When placed horizontally across a disturbed slope, the dike and swale reduces the amount and velocity of runoff flowing down the slope.
- 2) Stabilization of the dike and swale with temporary or permanent vegetation depends on soil characteristics and gradient. Low-gradient, highly porous soils may not require a higher level of protection, because much of the water infiltrates the ground, reducing erosion potential.
- 3) Steeper grades require swale protection, check dams, or level spreaders.
- 4) Provide energy dissipation measures at swale outlet.
- 5) Sediment-laden runoff must be released to a sediment trapping facility.
- 6) Minimize construction traffic over temporary dikes. Use temporary cross culverts for channel crossing.

The design criteria shown in Table 6A-4 apply.

Table 6A-4. Design criteria.

Interceptor dikes meet the following criteria:	
Top width:	2 feet (600 mm) minimum.
Height:	18 inches (450 mm) minimum. Measured from upslope toe and at a compaction of 90 percent ASTM D698 standard proctor.
Side slopes:	3:1 or flatter.
Grade:	Topography dependent, except that dike is limited to grades between 0.5 and 1.0 percent.
Horizontal spacing of interceptor dikes:	Slopes <5% = 300 feet (90 m)
	Slopes $5-10\% = 200 \text{ feet } (60 \text{ m})$
	Slopes $10-40\% = 100 \text{ feet } (30 \text{ m})$
Stabilization:	Slopes = <5% Seed and mulch applied within 5 days of dike construction.
	Slopes = 5-40% Dependent on runoff velocities and dike materials. Stabilization should be done immediately, using either sod or riprap, to avoid erosion.
Outlet:	The upslope side of the dike must provide positive drainage to the dike outlet. No erosion can occur at the outlet. Provide energy dissipation measures as necessary. Sediment-laden runoff must be released through a sediment trapping facility.
Other:	Minimize construction traffic over temporary dikes.
Interceptor swales meet the following criteria:	
Bottom width:	2 feet (600 mm) minimum; the bottom is level.
Depth:	1 foot (300 mm) minimum.
Side slope:	3H:1V or flatter.
Grade:	Maximum 5 percent, with positive drainage to a suitable outlet (such as a sediment trap).
Stabilization of swale bottom and side slopes:	Seed per Standard Specification 8-01.3(2).
	Temporary seeding, or riprap 12 inches (300 mm) thick pressed into the bank and extending at least 8 inches (200 mm) vertical from the bottom.
Swale spacing:	Slope of disturbed area: <5% = 300 feet (90 m)
	5-10% = 200 feet (60 m)
	10-40% = $100  feet  (30  m)$
Outlet:	Level spreader or riprap to stabilized outlet/sedimentation pond.

# **6A-2.22 Stormwater Infiltration**

#### WSDOT Specification

No WSDOT standard specification exists for temporary infiltration facilities, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

The process of treating water in engineered infiltrations ponds, naturally occurring closed depressions, and vegetated areas with soils or duff that can absorb stormwater.

#### 2. Purpose

To treat turbid stormwater that would otherwise not meet water quality standards if discharged to a surface water body. This method can often be employed to create a zero discharge site, thereby eliminating the possibility of impacting surface waters.

#### 3. Additional Information

- Infiltration ponds work best on highly porous soils. Silt and clay deposits reduce infiltration capacity. <u>Upslope erosion/sediment control BMPs</u>, <u>especially sediment traps/basins</u>, <u>are essential to ensure consistent performance of infiltration facilities</u>, <u>whether used as a temporary or permanent water quality/quantity BMP</u>.
- 2) Infiltration rates are usually higher in undisturbed, vegetated areas.
- 3) Infiltration rates are limited on most sites, so creative methods are often required to meet infiltration needs.
- 4) Infiltration can be maximized by spreading water over the largest possible area, discharging water at a slow and constant rate, and using vegetated areas whenever possible.
- 5) If an area becomes saturated, give it a break and try it again later.
- 6) Design infiltration areas to empty between storm events.
- 7) Monitor infiltration areas and nearby surface waters. Infiltrating water on slopes may destabilize the slope, causing structural failure.
- 8) Always consult with and get approval from the WSDOT Project Engineer before dispersing or infiltrating water.

#### 6A-2.23 Check Dams

WSDOT Specification

8-01.3(6) Check Dams

8-01.3(6)A Geotextile-Encased Check Dam

8-01.3(6)B Rock Check Dam

8-01.3(6)C Sandbag Check Dam

8-01.3(6)D Wattle Check Dam

WSDOT Standard Plans
I-8 Geotextile Encased Check Dam Installation
I-11 Check Dams

#### 1. Definition

Small dams constructed across a swale or drainage ditch. Suitable materials include quarry spalls, riprap, washed gravel, sandbags, and prefabricated structures.

#### 2. Purpose

To reduce the velocity of concentrated flows, reduce erosion of the swale or ditch, and cause some suspended sediment to settle in ponded areas upstream of check dams.

#### 3. Additional Information

- 1) Whatever material is used, the cross-section of the dam crest should form a triangle. This prevents undercutting at the downstream toe, as water flows over the face of the dam rather than falling directly onto the ditch bottom.
- 2) The material used to fill sand bags should be selected so that it does not contribute to turbid runoff. For example, use washed rock or pea gravel instead of silty sand.
- 3) Keep the center of the check dam lower than the outer edges at natural ground elevation, to prevent flooding of roads, dikes, or other structures.
- 4) Placing rock, geotextile, or erosion control blankets in the conveyance channel reduces or eliminates scouring.

# 6A-2.24 Triangular Silt Dike (Geotextile-Encased Check Dam)

WSDOT Specification 8-01.3(5) Check Dams 8-01.3(5)A Geotextile-Encased Check Dam

#### 1. Definition

A prefabricated check dam consisting of a urethane foam core encased in geotextile material.

#### 2. Purpose

To reduce the velocity of concentrated flows, reduce erosion of the swale or ditch, and cause some suspended sediment to settle in ponded areas upstream of check dams. A triangular silt dike (TSD) can be mobilized and placed quickly. If they are taken care of, triangular silt dikes can be reused.

#### 3. Additional Information

The flexibility of the materials in triangular silt dikes allows them to conform to all channel configurations.

- 1) They can be fastened to soil with staples or rock, and to pavement with adhesives
- 2) Triangular silt dikes have been used to build temporary sediment ponds, diversion ditches, concrete wash-out facilities, curbing, water bars, level spreaders, and berms.

#### 6A-2.25 Outlet Protection

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions. Hydraulics office staff should be consulted whenever shear stresses require solid liners.

#### 1. Definition

A protective barrier of rock, erosion control blankets, vegetation, or sod constructed at a conveyance outlet.

#### 2. Purpose

To prevent erosion and scour at drainage conveyance outlets and minimize the potential for downstream erosion by reducing the velocity of concentrated stormwater flows.

#### 3. Additional Information

- 1) Common locations for outlet protection include discharge points for ponds, pipes, ditches, or other conveyances.
- 2) Size the scale of the outlet protection based on expected flow volumes and velocities.
- Refer to the *Hydraulics Manual* for guidance in choosing appropriate sized rock outlet protection or alternative materials.

# 6A-2.26 Vegetated Strip

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A strip of dense vegetation adjacent to a land-disturbing activity.

#### 2. Purpose

To reduce the transport of sediment from a construction site by providing a physical barrier that reduces runoff velocities.

#### 3. Additional Information

Vegetated strips may be used downslope of all disturbed areas. The strips are not intended to treat concentrated flows, nor are they intended to treat substantial amounts of overland flow. Any concentrated flows must be conveyed through the drainage system to a sediment pond or a comparable BMP. The only circumstance in which overland sheet flow can be treated solely by a strip, rather than by a sediment pond or comparable BMP, is when the criteria shown in Table 6A-5 are met.

Average Slope **Slope Percent** Flowpath Length 1.5H:1V or less 67% or less 100 feet 2H:1V or less 50% or less 115 feet 4H:1V or less 25% or less 150 feet 6H:1V or less 16.7% or less 200 feet 10% or less 10H:1V or less 250 feet

Table 6A-5. Vegetated strips.

Ideally, vegetated strips consist of undisturbed native growth with a well-developed soil that allows for infiltration of runoff.

#### 6A-2.27 Wattles

WSDOT Specification 8-01.3(10) Wattles

WSDOT Standard Plan
I-9 Wattle Slope Installation

#### 1. Definition

Temporary erosion and sediment control barriers consisting of any plant material that is wrapped in biodegradable fiber, tubular plastic, or similar encasing material. Wattles are typically 8 to 10 inches in diameter and 25 to 30 feet in length.

#### 2. Purpose

The two main purposes of wattles are to reduce slope length and to trap sediment. Cutting a slope length in half reduces erosion potential by a factor of four. Wattles also trap sediment whether used on a slope or as a perimeter control device.

#### 3. Additional Information

Wattles can also be used as temporary curbs for conveying water to catch basins, check dams, and pipe slope drain inlets.

#### 6A-2.28 Silt Fence

WSDOT Specification 8-01.3(9)A Silt Fence

WSDOT Standard Plans I-4 Silt Fence

1-6 Temporary Silt Fence for Inlet Protection in Unpaved Areas

#### 1. Definition

A temporary sediment barrier consisting of a geotextile fabric stretched across and attached to supporting posts, which are entrenched. Adding rigid wire fence backing can strengthen silt fence.

#### 2. Purpose

To reduce the transport of sediment from a construction site by providing a temporary barrier to sediment and reducing the runoff velocities of sheet flow.

#### 3. Additional Information

- 1) Place fence below disturbed areas subject to sheet and rill erosion.
- 2) Place fence on contour to maximize sediment trapping performance.

#### 6A-2.29 Straw Bale Barrier

WSDOT Specification 8-01.3(9)C Straw Bale Barrier

WSDOT Standard Plan I-10 Straw Bale Barrier

#### 1. Definition

A temporary sediment barrier consisting of a row of entrenched and anchored straw bales.

#### 2. Purpose

To intercept sheet flow and detain small amounts of sediment from disturbed areas.

#### 3. Additional Information

- 1) Place straw bale barriers below disturbed areas subject to sheet and rill erosion.
- 2) Straw bale barriers are more suitable for low gradient slopes and small drainage areas.
- 3) The longevity of the barrier is dependent on the time of year and climate.
- 4) Under no circumstances should straw bale barriers be constructed in streams, channels, or ditches.

#### 6A-2.30 Filter Berm

WSDOT Specification 8-01.3(9)B Gravel Filter, Wood Chip or Compost Berm

WSDOT Standard Plan

I-12 Rock Entrance, Temporary Sediment Trap, Compost Berm

#### 1. Definition

A berm consisting of gravel, wood chips, or compost.

#### 2. Purpose

Filter berms have two main functions. The first is to prevent concentrated flows from damaging exposed cut/fill slopes. The second is to provide perimeter containment of sediment at the toe of a slope.

#### 3. Additional Information

- 1) Construction vehicles and equipment can easily damage filter berms, so traffic must be routed around them.
- 2) To prevent blowouts, pipe slope drains may be needed to convey water that accumulates along the filter berm.

#### 6A-2.31 Storm Drain Inlet Protection

WSDOT Specification 8-01.3(9)D Inlet Protection

WSDOT Standard Plan
I-7 Storm Drain Inlet Protection

#### 1 Definition

A device or mechanism (internal or external) for trapping sediment within or immediately adjacent to a catch basin. Prefabricated devices are available for both situations

#### 2. Purpose

To prevent sediments from entering an enclosed drainage system where the material can be readily washed downstream. Inlet protection is often the last opportunity to minimize sediment impact to a receiving water body.

#### 3. Additional Information

- 1) There is a difference in how internal and external inlet protection devices function.
- 2) Internal devices tend to consist of a non-woven material that is semiporous. Larger sediments are trapped, but silt and clay-sized particles pass through. They are most appropriate in situations where roadway flooding is a concern or construction traffic will damage an external device.
- 3) External devices may be prefabricated or assembled in the field using silt fence. Both types trap sediment by creating a ponding area surrounding the inlet. The reduced velocities allow sediment to settle. This process allows external devices to be more efficient at trapping greater volumes of sediment of smaller size.
- 4) In an emergency, berms of sand bags or washed gravel can be placed around the inlet.

# 6A-2.32 Sediment Trap

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction(6A-1) for preparing special provisions.

WSDOT Standard Plan

I-12 Rock Entrance, Temporary Sediment Trap, Compost Berm

#### 1. Definition

A small, temporary detention basin using a natural depression or constructed pond.

#### 2. Purpose

To settle suspended sediments from concentrated flows.

#### 3. Additional Information

- 1) Trap efficiency is enhanced when runoff is passed through additional multiple sediment control BMPs.
- 2) A sediment trap does not have to be an engineered structure; however, prior to implementing this BMP, consult with the WSDOT inspector or engineer.
- 3) Sediment traps are limited to removing silt and larger-sized sediment particles.
- 4) Trap effectiveness increases with trap size.

# 6A-2.33 Temporary Sediment Pond

WSDOT Specification 8-01.3(1)D Detention/Retention Pond Construction

#### 1. Definition

A basin with a controlled stormwater release structure sized to detain the peak flow for the 2-year runoff event. Temporary sediment ponds are usually located where the permanent detention facilities are built. In such cases, the more stringent permanent facility sizing criteria are used to size temporary sediment ponds. All design criteria for permanent detention facilities should be applied to temporary ponds, unless no permanent pond is to remain or be built.

#### 2. Purpose

To collect stormwater runoff and detain it long enough to trap sediment.

#### 3 Additional Information

- 1) Use of infiltration facilities for sedimentation basins clogs the soils and reduces infiltration capacity.
- 2) Use sediment traps as pretreatment devices to minimize the need for pond maintenance and prevent soil clogging. If pretreatment is not possible, install a permeable rock divider within the pond.

Pond outlets must be designed to provide flow control. WSDOT does not yet have a standard temporary pond outlet design. Design outlets in accordance with Figures 6A-1 to 6A-3. Contact the Region Hydraulics Office if site conditions warrant any modification from the figures below.

# 6A-2.34 Concrete Handling

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

A BMP designed to control concrete wastes and concrete leachate.

#### 2. Purpose

To reduce the impact of fresh concrete on regulated water bodies that results from concrete work including sawing, grinding, and resurfacing. Turbidity and pH are typically the water quality problems of concern with concrete work.

#### 3. Additional Information

- 1) Stormwater inlet protection measures should be placed around all catch basins in the vicinity of concrete work.
- 2) Performing concrete work in advance of storm events reduces the risk of generating concrete leachate and violating water quality standards.
- 3) BMPs designed for spill prevention and containment can be used to eliminate the risk of discharging concrete runoff to receiving waters.
- 4) Areas designated to hold process water and to serve as tool washing stations reduce the risk of concrete leachate being entrained in runoff. Dewatering in such areas needs to be done in a way that does not violate water quality standards.

#### 6A-2.35 Construction Stormwater Chemical Treatment

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1. Definition

The use of a chemical to encourage flocculation of fine sediments entrained in construction site runoff.

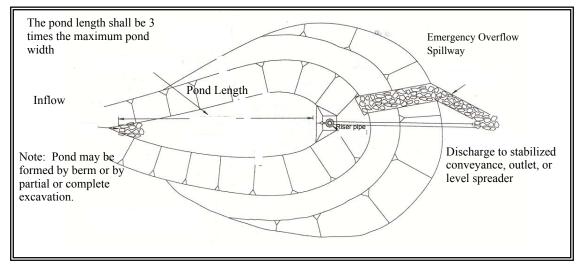


Figure 6A-1. Sediment pond plan view.

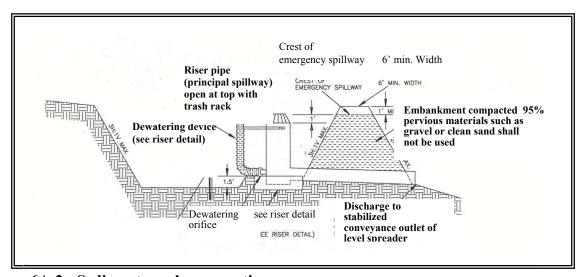


Figure 6A-2. Sediment pond cross section.

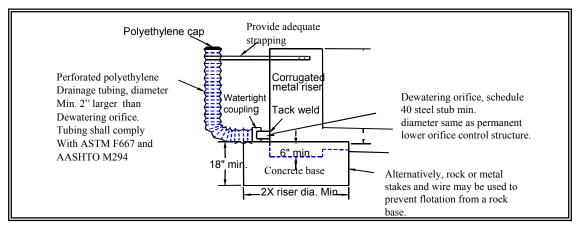


Figure 6A-3. Sediment pond riser detail.

#### 2. Purpose

Polymers are used to reduce the turbidity of stormwater runoff. The addition of flocculants improves a sedimentation pond's ability to remove the fine sediments that would not settle through gravity alone.

#### 3. Additional Information

- 1) This process is sometimes used in conjunction with stormwater filtration (refer to BMP 36).
- 2) Conventional methods are largely ineffective at removing fine particles such as silt and clay from construction site runoff. Chemical treatment of construction site runoff may be necessary for sites with silty and clayey soils undergoing extensive disturbance.
- 3) Deterrents to the widespread usage of chemical stormwater treatment include:

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- ☐ A special permit is required from the Washington Department of Ecology.
- □ Adjustment to the treated water pH may be necessary.

#### 6A-2.36 Construction Stormwater Filtration

WSDOT Specification

No WSDOT standard specification exists, so a special provision must be written. See instructions in the Introduction (6A-1) for preparing special provisions.

#### 1 Definition

The process of pumping construction stormwater through a series of filters, primarily sand. Filters remove sediment from construction site stormwater by trapping sediment on or in filter media. Many of these systems are mobile and can be set up on any construction site.

#### 2. Purpose

To remove sediment from construction site stormwater ponds that cannot be removed through other conventional means.

#### 3. Additional Information

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

- Two types of filtration systems may be applied to construction stormwater treatment: rapid and slow. Rapid sand filters are typically used for water and wastewater treatment. They can achieve relatively high hydraulic flow rates, on the order of 2 to 20 gallons per minute per square foot of filter area (gpm/sf), because they have automatic backwash systems to remove accumulated solids. In contrast, slow sand filters have very low hydraulic flow rates, on the order of 0.02 gpm/sf, because they do not have backwash systems. To date, slow sand filtration has generally been used to treat stormwater. Slow sand filtration is mechanically simple in comparison to rapid sand filtration but requires a much larger filter area.
- 3) <u>Filtration Equipment</u>. Sand media filters are available with automatic backwashing features that can filter to 50 μm particle size. Screen or bag filters can filter down to 5 μm. Fiber-wound filters can remove particles down to 0.5 μm. Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency is related to particle size distribution in the stormwater.
- 4) <u>Treatment Process Description</u>. Stormwater is collected at interception point(s) on the site and diverted to a sediment pond or tank for removal of large sediment and storage of the stormwater before it is treated by the filtration system. The stormwater is pumped from the trap, pond, or tank through the filtration system in a rapid sand filtration system. Slow sand filtration systems are designed as flow-through systems using gravity.
- 5) If large volumes of concrete are being poured, pH adjustment may be necessary.
- 6) Filtration may also be used in conjunction with polymer treatment in a portable system to ensure capture of the floculated solids.

# Water Quality Sampling and Reporting Procedures

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# Appendix 6B. Water Quality Sampling and Reporting Procedures

The following procedures have been developed as minimum requirements for use with WSDOT projects that involve in-water work and erosion control. These procedures have been developed to document compliance with state of Washington surface water quality standards (chapter 173-201A WAC), other local, state, and federal permit conditions, and conditions of the Implementing Agreement Between the Washington State Department of Ecology and the Washington State Department of Transportation Regarding Compliance with the State of Washington Surface Water Quality Standards (Implementing Agreement). These procedures are also used to evaluate the effectiveness of best management practices (BMPs). Projects that require additional permit conditions can incorporate additional sampling parameters into these protocols.

# **6B-1 Standard Sampling Equipment**

All regions use the following water quality sampling equipment. This equipment was selected for the purpose of legal compliance and should be maintained for the purposes of documenting project conditions and legal records of WSDOT construction activities.

Turbidity Hach Model 2100 p portable turbidimeter with sampling

bottles

pH and temperature Hach Model SensION portable pH meter

Water flow meter MJP Geopacks ZMFP 51 or equivalent

Water sampling rod & cup (12-foot extendable)

Rain gauge Tru-Check brand or equivalent installed on-site

Field notebook For recording data/observations

# **6B-2 Presampling Procedures**

Prior to water quality sampling in the field, the responsible WSDOT personnel perform the following procedures:

1. Review important project information and assess risk.

Review project maps, project definition, and schedule to understand when and where construction activities have the greatest potential to impact specific water

	quality parameters. Standard activities and project conditions that require sampling are as follows.			
		<b>In-water work.</b> Such projects require work below the ordinary high water mark of state water bodies.		
		<b>High-risk erosion control projects.</b> Such projects involve more than 5 acres of soil disturbance, discharge to state waters within 300 feet of the project, and meet at least three of the four following characteristics:		
		<ul> <li>More than 50 percent of the site consists of soils in Hydrologic groups C and D.</li> </ul>		
		<ul> <li>The project involves wet-season work or lasts more than one year.</li> </ul>		
		<ul> <li>Cut/fill slopes exceed more than 50 feet in length.</li> </ul>		
		<ul> <li>There are active seeps or shallow ground water on the project site.</li> </ul>		
		<b>Moderate-risk erosion control projects.</b> Earthwork projects that discharge concentrated flows to state water bodies.		
2.	Verify	Classification and Water Quality Standards		
	water l (chapte constru	erify the classification and water quality standards for potentially impacted atter bodies according to state of Washington surface water quality standards napter 173-201A WAC). Read the local, state, or federal permit(s) in the instruction document/contract to ensure a good understanding of any additional atter quality requirements of the project.		
3.	Establi	ish Sampling Locations		
	Establish sampling locations to determine background, outfall, and downstream water quality conditions. Sites with multiple outfalls or stream crossings may require numerous sampling stations. Locate sampling points according to the following criteria:			
		<b>Background condition.</b> Locate background sampling locations where water bodies enter the right-of-way, or 100 feet upstream from the outfall, whichever is closer.		
		<b>Discharge water quality</b> . Locate sampling point at the outfall to the receiving water.		
		<b>Downstream impacts.</b> For projects involving in-water work where a mixing zone is allowed, use the flow meter to determine downstream sampling distances as defined in the Implementing Agreement.		
		<b>All other projects.</b> For all other projects, sample where the water body leaves the right-of-way, or 100 feet from the outfall, whichever is closer.		

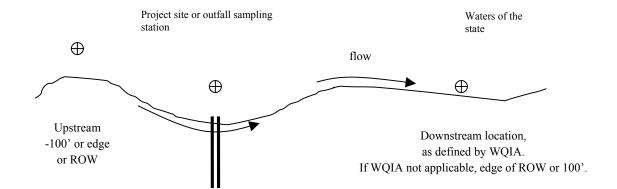


Figure 6-5.1. General layout of typical water quality station locations.

#### 4. Create Base/Site Map

Develop a relatively small-scale map depicting the project, sampling locations, and major water, land, and road characteristics. Keep the map in the field notebook so that other staff can understand the locations and access the sampling stations.

#### 5. Establish Sampling Schedule

Establish a sampling schedule to ensure that monitoring is conducted during the high-risk activities and construction periods. Follow the minimum sampling schedules for the following project types.

- ☐ **In-water work.** Sample daily during in-water work activities.
- High-risk erosion control projects. Sample daily during all storm events that cause discharges to regulated water bodies and all other intentional discharges to surface waters, including (but not limited to): draining of ponds, vaults, or footings; flushing of water lines, etc. During temporary suspension of construction, monitoring is also suspended if samples from three consecutive storm events meet water quality standards.
- ☐ **Moderate-risk erosion control projects.** Sample daily during storm events that exceed 0.5 inch of rainfall within 24 hours, while the project is active.

#### 6. Contingency Sampling

Variations from standard procedures may be required depending on exact field conditions and other project considerations. Establish procedures to adapt to unanticipated events such as severe storms, schedule adjustments, modified construction techniques, contractor, etc. Clearly record any modifications to the procedures in the field notebook. Following any water quality violation, additional sampling is needed to verify when site runoff has returned to compliance.

#### 7. Equipment Calibration

Calibrate equipment according to manufacturers' recommendations and specified schedule. Calibration frequency must follow the manufacturers' recommendations, at a minimum, for data to be legally defensible. Additional calibrations should be performed immediately if data appear suspect.

8.	Field Ed	quipment	Checklist

	Sampling cup/rod or hip waders.
	Turbidity equipment (check batteries and sampling supplies).
	pH equipment (check batteries and sampling supplies).
	De-ionized water for rinsing equipment (distilled).
	Water flow meter (in-water work only).
	Long survey stakes, hammer, and marking pen (initial set up only).
	Rain gauge.
	DOT-approved safety vest and hardhat.
	Camera.
	Field notebook for recording sampling data and field conditions.
	Cellular phone and contact phone numbers.
Sampl	ing Station Setup
When	setting up sampling stations:
	Mark all sampling station locations with clearly labeled survey stakes.
	Photograph each sampling station for future reference and reporting. Picture(s) should show a good relationship of the project, sampling station and surrounding environment.
	If sampling outside WSDOT right-of-way, survey stake locations should be within WSDOT right-of-way with direction and distance labels to the exact sampling point locations. Record the exact sampling point location in field notebook.

# **6B-3 Preconstruction Baseline Sampling**

Prior to beginning compliance monitoring, baseline water sampling is required to establish background water quality characteristics above and below the site. It is important to show the existing water quality conditions both above and below the site prior to construction, as natural

9.

stream bank erosion or preexisting stormwater outfalls from adjacent properties may cause differences between proposed monitoring points. Whenever possible, baseline monitoring should be performed during a rainstorm.

### **6B-4 Sampling Procedures**

The following sampling procedures must be used:

- Sampling begins at the most downstream station first and works upstream to the uppermost station, to avoid contamination. Testing of samples should occur at the designated sampling station whenever possible.
- Collect samples from as close to the center of the water body as practical. Use the sampling rod if necessary.
- Fill the sampling bottle (downstream) at least once prior to collecting the sample, to remove possible contaminants. Shake the sample prior to turbidity testing.
- pH sampling should occur prior to turbidity testing, as temperature affects pH.
- Follow the manufacturers' recommendations for equipment operations.

## **6B-5 Sampling Information**

The following information is recorded in the field notebook for each sampling event on the Daily Data Record Form. (Samples of the Daily Data Record Form, Summary Report Form, and Monitoring Report Form can be found at:

1 http://www.wsdot.wa.gov/environment/eao/wqec/wqec water.htm.)

The date, time, and location of the sample.

- Project name and contract number.
- Name(s) of personnel who collected the sample.
- Field conditions (weather, temperature, pertinent construction activities, any prior disturbance of the water body, etc.).
- Testing results for measured parameters.
- Date and time of the last calibration of sampling equipment.
- Notes summarizing critical activities, unusual conditions, corrective actions, whether or not photographs were taken as supporting documentation, etc.

## 6B-6 Office Data Recording and Analysis

All project water quality monitoring forms, maps, and pictures of the sampling stations are kept in a single file in the project office for easy access for compliance inspections or peer review of the documentation. Standard forms for recording and reporting monitoring results can be downloaded from the WSDOT Water Quality Program website

(\*\text{\theta} \frac{http://www.wsdot.wa.gov/environment/eao/wqec/wqec\_water.htm}). These forms, in Microsoft Excel format, summarize data for each point of compliance and generate graphs for monthly reports.

Initial data analysis occurs in the field, comparing results with water quality standards in the Daily Data Record Form. The summary report data and graphs should identify trends and evaluate the effectiveness of BMPs.

## **6B-7 Reporting Sampling Results and Compliance Issues**

If sampling results indicate that a project is not in compliance with water quality standards or permit(s) conditions, take the following steps:

- Note the noncompliance issue, the results, its duration, time of day, and characteristics of the activity causing the noncompliance.
- Immediately notify the Project Engineer or appropriate WSDOT contract inspector, and the Region environmental office, to inform them of the situation and possible consequences, and discuss potential corrective actions. The designated point of contact, as determined within each region, reports the incident and the effectiveness of corrective actions to regulatory agencies.
- Notify Headquarters Water Quality Program.
- If a spill is observed while sampling, immediately report it to the lead inspector, project engineer, and regional environmental contact so that legal reporting requirements can be met and trained cleanup staff can be contacted if necessary.

Send electronic copies of summary report data and graphs to the Project Engineer, the Region environmental office, and the Headquarters Water Quality Program on a monthly basis. The report should include a short narrative whenever water quality standards were not met, including what actions were taken to correct problems. The Project Engineer's designated contact person sends results to regulatory agencies whenever standards are not met and as required by permit.

# **6B-8 Water Quality Sampling Equipment Information**

Company	<u>Product</u>	Approximate Cost
Hach Company (970) 669-3050  www.hach.com	2100 p Turbidimeter SensION1 pH and Temperature meter	\$800 \$500

(or any major scientific supply distributor)

## **ABBREVIATIONS**

AASHTO American Association of State Highway and Transportation Officials

ACP asphalt concrete pavement

ADT average daily traffic

AKART all known, available, and reasonable methods of prevention, control, and

treatment

ALD anoxic limestone drain

AMC antecedent moisture condition

ANSI/NSF American National Standards Institute/NSF International

API American Petroleum Institute

APWA American Public Works Association

ASTM American Society for Testing and Materials

ATB asphalt-treated base

B/C benefit/cost

BA biological assessment BE biological evaluation

BMPs best management practices

BSBL building setback line

BST bituminous surface treatment, or chip seal

CARA critical aquifer recharge area

CAVFS compost-amended vegetative filter strip

CBI catch basin insert

CCIS Construction Contract Information System (WSDOT database)

CEC cation exchange capacity

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act (the

federal Superfund law)

CFR Code of Federal Regulations

cfs cubic feet per second

CIP capital improvement project

CMP corrugated metal pipe

CN Natural Resources Conservation Service curve number

CRA cost/risk assessment

CSBS crushed surfacing base stone CSS context-sensitive solution.

DBA drainage basin area

DDS design decisions summary

DNS determination of nonsignificance

DPS distinct population segment

Ecology Washington Department of Ecology EE/CA engineering evaluation and cost analysis

EEF engineering and economic feasibility (checklist)

EFH essential fish habitat

EIS environmental impact statement

EMC event mean concentration

EPA U.S. Environmental Protection Agency

ERS environmental review summary
ESA the federal Endangered Species Act
ESC erosion and sedimentation control

ESO WSDOT Environmental Services Office

ESU evolutionarily significant unit

FHWA U.S. Department of Transportation, Federal Highway Administration

FIRM flood insurance rate map

FTA Federal Transportation Administration

GIS geographic information system

GMA Washington Growth Management Act

GSPs General Special Provisions
HDPE high-density polyethylene
HRM Highway Runoff Manual

HSPF Hydrologic Simulation Program-Fortran

IPM integrated pest management

IVM integrated vegetation management

KCRTS King County Runoff Time Series (a simulation model)

LID low-impact development
MDL master deliverables list

MDNS mitigated determination of nonsignificance

MEP maximum extent practicable

MS4 municipal separate storm sewer system
MTCA Washington Model Toxics Control Act
µm micrometer (a measure of particle size)
NEPA National Environmental Policy Act
NGPE native growth protection easement

NGVD national geodetic vertical datum of 1929

NMFS National Oceanic and Atmospheric Administration, National Marine Fisheries

Service (preferred abbreviation is NOAA Fisheries)

NOAA National Oceanic and Atmospheric Administration

NPDES National Pollutant Discharge Elimination System

NPGIS nonpollutant-generating impervious surfaces

NRCS U.S. Department of Agriculture, Natural Resources Conservation Service

NVZ no-vegetation zone

OHWM ordinary high water mark
O&M operation and maintenance

OSHA federal Occupational Safety and Health Administration

PAH polycyclic aromatic hydrocarbon

PAM polyacrylamide

PCCP portland cement concrete pavement

PD project definition

PDIS project delivery information system

PE project engineer

PGIS pollution-generating impervious surface PGPS pollution-generating pervious surface

PS&E project plans, specifications, and estimates

PVC polyvinyl chloride

RCRA the federal Resource Conservation and Recovery Act

RCW Revised Code of Washington
R/D retention/detention facility
RIB reactive infiltration barrier
RME region materials engineer

ROD record of decision

ROW right-of-way

SAR sodium adsorption rate

SBUH Santa Barbara Urban Hydrograph method

SCS U.S. Department of Agriculture, Soil Conservation Service (now the Natural

Resources Conservation Service)

SEPA State Environmental Policy Act

SMMEW Stormwater Management Manual for Eastern Washington (Washington

Department of Ecology)

SMMWW Stormwater Management Manual for Western Washington (Washington

Department of Ecology)

SOP standard operating procedure

SPCC spill prevention, control, and countermeasures (plan)
SPRIB stormwater-permeable reactive infiltration barrier

SSA sole-source aquifer
SSC site suitability criteria
SWPE solid-wall polyethylene

TAPE Technology Assessment Protocol–Ecology (Washington Department of Ecology)

TDA threshold discharge area

TESC temporary erosion and sedimentation control (plan)

TMDL total maximum daily load

TPEAC Transportation Permit Efficiency and Accountability Committee

TPH total petroleum hydrocarbons

TSS total suspended solids

UIC underground injection control USDA U.S. Department of Agriculture

U.S. EPA U.S. Environmental Protection Agency

USFWS U.S. Fish and Wildlife Service

USGS U.S. Geological Survey
VFR vertical-flow reactor

WAC Washington Administrative Code
WBS WSDOT work breakdown structure

WDFW Washington Department of Fish and Wildlife WDNR Washington Department of Natural Resources

WISHA Washington Industrial Safety and Health Administration

WQIA water quality implementing agreement

WRIA water resource inventory area

WSDOT Washington State Department of Transportation

# **GLOSSARY OF TERMS**

- **adaptive management** The modification of management practices to address changing conditions and new knowledge. An adaptive management approach incorporates monitoring and research to allow projects and activities (including projects designed to produce environmental benefits) to go forward in the face of some uncertainty regarding consequences. The key provision of adaptive management is the responsibility to change adaptively in response to new understanding or information after an action is initiated.
- **adjacent steep slope** A slope with a gradient of 15 percent or steeper within 500 feet of the site.
- **aggressive plant species** Opportunistic species of inferior biological value that tend to out-compete more desirable forms and become dominant.
- **algal bloom** Proliferation of living algae on the surface of lakes, streams, or ponds; often stimulated by phosphate over-enrichment. Algal blooms reduce the oxygen available to other aquatic organisms.
- **alignment** Horizontal and vertical geometric elements that define the location of a roadway.
- **anadromous fish species** Fishes that are born and reared in freshwater, migrate to the ocean to grow to maturity, and return to freshwater to reproduce (e.g., salmon and steelhead).
- **annual flood** The highest peak discharge on average that can be expected in any given year.
- anoxic Devoid of oxygen.
- **antecedent moisture conditions** The degree of wetness of a watershed or the soil at the beginning of a storm.
- **anti-seepage collar** A device constructed around a pipe or other conduit and placed through a dam, levee, or dike for the purpose of reducing seepage losses and piping failures.
- **aquifer** A geological stratum containing ground water that can be withdrawn and used for human purposes.
- **arid** Excessively dry; having insufficient rainfall to support agriculture without irrigation.
- **arterial** A road or street intended to move high volumes of traffic over long distances at high speed, with partial control of access, having some intersections at-grade. A major arterial connects an interstate highway to cities and counties. A minor arterial connects major arterials to collectors. A collector connects an arterial to a neighborhood (a collector is not an arterial). A local access road connects individual residences to a collector.
- **as-built drawings** Engineering plans that have been revised to reflect all changes to the plans that occurred during construction.

- **at-grade crossing** An intersection of two or more flows of traffic at the same elevation, possibly involving more than one mode of transportation.
- **average daily traffic (ADT)** The volume of traffic passing a point on a highway in both directions during an average day of the year (or design year). ADT counts must be estimated using *Trip Generation*, published by the Institute of Transportation Engineers, or using a traffic study prepared by a professional engineer or transportation specialist with expertise in traffic volume estimation. ADT counts can be used to forecast future volumes for the design life of a particular project. For project sites with seasonal or varied use, the highest period of expected traffic impacts is evaluated.
- **background concentration** The pollutant level that would exist at a site in the absence of pollutant sources in the neighborhood of the site, or a naturally occurring pollutant level in a stream prior to watershed development.
- **backwater** Water upstream from an obstruction that is deeper than it would normally be without the obstruction.
- **baffle** A device to check, deflect, or regulate flow.
- **bankfull discharge** A flow condition where streamflow completely fills the stream channel up to the top of the bank. In undisturbed watersheds, the discharge condition occurs on average every 1.5 to 2 years and controls the shape and form of natural channels.
- **base flood** A flood having a 1 percent chance of being equaled or exceeded in any given year; also called the 100-year flood.
- **base flood elevation** The water surface elevation of the base flood, referenced to the national geodetic vertical datum of 1929 (NGVD).
- **base flow** The portion of streamflow that is not attributable to storm runoff and is supported by ground water seepage into a channel.
- **baseline sample** A sample collected during dry-weather flow (i.e., it does not consist of runoff from a specific precipitation event).
- **basic water quality treatment** [versus enhanced water quality treatment].
- **basin** The area of land drained by a river and its tributaries, draining water, organic matter, dissolved nutrients, and sediments into a lake or stream (see *watershed*). Basins typically range in size from 1 to 50 square miles.

ne state within a drainage basin. A plan should include but not be limited to dations for the following elements:
Stormwater requirements for new development and redevelopment
Capital improvement projects
Land use management through identification and protection of critical areas, comprehensive land use and transportation plans, zoning regulations, site development standards, and conservation areas
Source control activities, including public education and involvement, and business programs
Other targeted stormwater programs and activities, such as maintenance, inspections, and enforcement
Monitoring
An implementation schedule and funding strategy.
A basin plan that is adopted and implemented must have the following characteristics:
Adoption by legislative or regulatory action of jurisdictions with responsibilities under the plan
Recommended ordinances, regulations, programs, and procedures that are in effect or scheduled to go into effect
An implementation schedule and funding strategy in progress.

**basin plan** A plan that assesses, evaluates, and proposes solutions to existing and potential future impacts on the physical, chemical, and biological properties and beneficial uses of

**bench** A relatively level step excavated into earth material on which fill is to be placed.

**beneficial uses** Those water uses identified in state water quality standards that must be achieved and maintained as required under the federal Clean Water Act. "Beneficial use" and "designated use" are often used interchangeably.

**berm** A constructed barrier of compacted earth, rock, or gravel. In a stormwater facility, a berm may serve as a vertical divider, typically built up from the bottom.

**best available science** The best available scientific knowledge and practices.

**best management practices (BMPs)** The structural devices, maintenance procedures, managerial practices, prohibitions of practices, and schedules of activities that are used singly or in combination to prevent or reduce the detrimental impacts of stormwater, such as pollution of water, degradation of channels, damage to structures, and flooding.

- **biodegradable** Capable of being readily broken down by biological means, especially by microbial action. Microbial action includes the combined effects of bacteria, fungus, flagellates, amoebae, ciliates, and nematodes. Degradation can be rapid or may take many years, depending upon such factors as available oxygen and moisture.
- **bioengineering** The combination of biological, mechanical, and ecological concepts (and methods) to control erosion and stabilize soil through the use of vegetation alone or in combination with construction materials.
- **biofilter** A designed treatment facility using a combined soil and vegetation system for filtration, infiltration, adsorption, and biological uptake of pollutants in stormwater when runoff flows over and through it. Vegetation growing in these facilities acts as both a physical filter that causes gravity settling of particulates by regulating velocity of flow, and as a biological sink when direct uptake of dissolved pollutants occurs. The former mechanism is probably the most important in western Washington, where the period of major runoff coincides with the period of lowest biological activity.
- **biofiltration** The process of reducing pollutant concentrations in water by filtering the polluted water through biological materials, such as vegetation.

#### bioinfiltration

- **biological assessment** A document prepared under the direction of a federal agency to determine whether a proposed action involving major construction activities is likely to 1) adversely affect species protected under the Endangered Species Act or their designated critical habitat, 2) jeopardize the continued existence of species that are proposed for listing as threatened or endangered, or 3) adversely modify proposed critical habitat.
- **biological control** A method of controlling pest organisms by means of introduced or naturally occurring predatory organisms, sterilization, use of inhibiting hormones, or other biological means, rather than by mechanical or chemical means.
- **biological evaluation** A document that contains exactly the same information as a biological assessment, evaluating the impacts of a proposed action on listed and proposed species and habitat. In the case of projects without federal involvement, the biological evaluation determines whether the proposed action would violate Section 9 of the Endangered Species Act. The biological evaluation can evolve into a biological assessment if formal or informal consultation is required with the federal agencies.
- **bioretention** The removal of stormwater runoff pollutants using the chemical, biological, and physical properties afforded by a natural terrestrial community of plants, microbes, and soil. The typical bioretention system is set in a depressional area and consists of plantings, mulch, and an amended planting soil layer underlain with more freely draining granular material.

- **bollard** A post (which may or may not be removable) used to prevent vehicular access.
- **bond** A surety bond, cash deposit, or escrow account, assignment of savings, irrevocable letter of credit, or other means acceptable to or required by the manager to guarantee that work is completed in compliance with a project's drainage plan and in compliance with all local government requirements.
- **borings** Cylindrical samples of a soil profile used for analysis of soils or determination of infiltration capacity.
- **borrow area** A source of earth fill material used in the construction of embankments or other earth fill structures.
- **buffer** The zone contiguous with a sensitive area that is required for the continued maintenance, function, and structural stability of the sensitive area. The critical functions of a riparian buffer (i.e., those associated with an aquatic system) include shading, input of organic debris and coarse sediments, uptake of nutrients, stabilization of banks, interception of fine sediments, overflow during high-water events, protection from disturbance by humans and domestic animals, maintenance of wildlife habitat, and room for variation of aquatic system boundaries over time due to hydrologic or climatic effects. The critical functions of terrestrial buffers include protection of slope stability, attenuation of surface water flows from stormwater runoff and precipitation, and erosion control.
- **bypass** A channel or conveyance constructed to divert water around a stormwater facility or series of stormwater facilities.
- **capital costs** Nonrecurring costs required to construct infrastructure, including costs of right-of-way, facilities, drainage systems, utilities, and associated administrative and design costs, as well as financing charges during construction.
- **capital improvement project** or **program (CIP)** A project prioritized and scheduled as a part of an overall construction program, or the actual construction program.
- **catch basin** A chamber or well, usually built at the curb line of a street, for the admission of surface water to a sewer or subdrain, having at its base a sediment sump designed to retain grit and detritus below the point of overflow.
- **catch basin insert (CBI)** A device installed under a storm drain grate to provide runoff treatment through filtration, settling, or adsorption; also called *inlet protection*.
- **catchline** The point where a severe slope intercepts a different, more gentle slope.
- **catchment** Surface area associated with pavement drainage design.

- **cation exchange capacity (CEC)** The amount of exchangeable cations that a soil can adsorb at pH 7.0. Typically expressed in units of milliequivalents per 100 grams of dry soil.
- **channel** A feature that conveys surface water and is open to the air.
- **channel erosion** The widening, deepening, and headward cutting of small channels and waterways resulting from erosion caused by moderate to large floods.
- **channel stabilization** Erosion prevention and stabilization of velocity distribution in a channel using vegetation, jetties, drops, revetments, or other measures.
- **channel storage** Water temporarily stored in channels while en route to an outlet.
- **check dam** A small dam constructed in a ditch, gully, grass swale, or other small watercourse to decrease the streamflow velocity, enhance infiltration, minimize channel scour, and promote deposition of sediment; or a log or gabion structure placed perpendicular to a stream to enhance aquatic habitat.
- **clay lens** A naturally occurring, localized area of clay that acts as an impermeable layer to runoff infiltration.
- **clearing** The removal and disposal of all unwanted natural material from the ground surface such as trees, brush, and down timber by manual, mechanical, or chemical methods.
- **closed depression** A low-lying area that has either no surface water outlet or such a limited surface water outlet that during storm events the area acts as a retention basin.
- **coalescing plates** A device with parallel plates to separate oil from water by means of gravity.
- **cohesion** The capacity of a soil to resist shearing stress, exclusive of functional resistance.
- **coir** Coconut fiber used for erosion control blankets and wattles.
- **compaction** The densification, settlement, or packing of soil in such a way that its permeability is reduced. Compaction effectively shifts the performance of a hydrologic group to a lower-permeability hydrologic group. Compaction may also refer to the densification of a fill by mechanical means.
- **compensatory storage** New excavated storage volume equivalent to the flood storage capacity eliminated by filling or grading within the flood fringe. "Equivalent" means that the storage removed must be replaced by equal volume between corresponding 1-foot contour intervals that are hydraulically connected to the floodway through their entire depth.

- **compost** Organic residue, or a mixture of organic residues and soil, that has undergone biological decomposition until it has become relatively stable humus. The Department of Ecology *Interim Guidelines for Compost Quality* (1994) defines compost as "the product of composting; it has undergone an initial, rapid stage of decomposition and is in the process of humification (curing)." Compost to be used should meet specifications shown in WSDOT *Standard Specifications* 9-14.4(8).
- **composted mulch** A protective covering prepared from decomposed organic materials that have undergone a controlled process to minimize weed seeds. Acceptable sources include but are not limited to yard debris, wood waste, land clearing debris, brush, and branches.
- **comprehensive planning** Planning that takes into account all aspects of water, air, and land resources and their uses and limits.
- **concentrated flow** Water flowing in a channel as opposed to a thin sheet.
- **constructed stormwater treatment wetland** A wetland intentionally created on a site that is not a wetland, for the primary purpose of wastewater or stormwater treatment. Constructed wetlands are normally considered part of the stormwater collection and treatment system.
- **Construction Contract Information System (CCIS)** A WSDOT database managed by the WSDOT state construction office to track contract costs.
- **construction staging area** A site used temporarily during construction for materials or equipment storage, assembly, or other temporary construction activities.
- **context-sensitive solution (CSS)** A collaborative, interdisciplinary approach that involves all stakeholders in developing a transportation facility that fits its physical setting and preserves scenic, esthetic, historic, and environmental resources while maintaining safety and mobility; also known as "context-sensitive design" and "thinking beyond the pavement."
- **converted pervious surface** Land cover changed from native vegetation to lawn, landscape, or pasture areas. See *pollution-generating impervious surface*.
- **conveyance** A mechanism for transporting water from one point to another, including pipes, ditches, and channels.
- **conveyance system** The drainage facilities, both natural and manmade, that collect, contain, and provide for the flow of surface water and stormwater from the highest points on the land down to a receiving water. The natural elements of the conveyance system include swales and small drainage courses, streams, rivers, lakes, and wetlands. Manmade elements of the conveyance system include gutters, ditches, pipes, channels, and most retention/detention facilities.

**cover crop** A close-growing crop grown primarily for the purpose of protecting and improving soil between periods of permanent vegetation.

**created wetland** See mitigation wetland.

- **critical areas** At a minimum: areas that include wetlands; areas with a critical recharging effect on aquifers used for potable water; fish and wildlife habitat conservation areas; frequently flooded areas; geologically hazardous areas, including unstable slopes; and associated areas and ecosystems.
- **culvert** A pipe or concrete box structure that drains open channels, swales, or ditches under a roadway or embankment. Typically, a culvert is not connected to a catch basin or manhole along its length. Various types of culverts are listed in the *Hydraulics Manual*.
- **cut-and-fill** Process of moving earth by excavating part of an area and using the excavated material for adjacent embankments or fill areas.
- **cut slope** A slope formed by excavating overlying material to connect the original ground surface with a lower ground surface created by the excavation. A cut slope is distinguished from a bermed slope, which is constructed by importing soil to create the slope.
- **daily data record form** The standard electronic form used for recording construction water quality monitoring data, described in Appendix 6B.
- **dangerous waste** Any discarded, useless, unwanted, or abandoned substances, including but not limited to certain pesticides, or any residues or containers of such substances that are disposed of in such quantity or concentration as to pose a substantial present or potential hazard to human health, wildlife, or the environment (RCW 70.105.010). These wastes may have short-lived, toxic properties that may cause death, injury, or illness or have mutagenic, teratogenic, or carcinogenic properties; or may be corrosive, explosive, or flammable, or may generate pressure through decomposition or other means. See also *hazardous waste*.
- **dead storage** The volume of water in a pond, reservoir, or infiltration facility that is stored below the elevation of the lowest outlet or operating level of the structure; the volume available in a depression in the ground below any conveyance system, surface drainage pathway, or outlet invert elevation that could allow the discharge of surface and stormwater runoff.

**dedication of land** Setting aside a portion of a property for a specific use or function.

**demonstrative approach** [versus presumptive approach; see Chapter 1].

**depression storage** The amount of precipitation that is trapped in depressions on the surface of the ground.

- **design flow rate** The maximum flow rate to which certain runoff treatment BMPs are designed for required pollutant removal. Biofiltration swales, vegetated filter strips, and oil/water separators are some of the runoff treatment BMPs that are sized based on a design flow rate.
- **design storm** A rainfall event of specified size and return frequency that is used to calculate the runoff volume and peak discharge rate to a stormwater facility. A prescribed hyetograph and total precipitation amount (for a specific duration recurrence frequency) are used to estimate runoff for a hypothetical storm for the purpose of analyzing existing drainage, designing new drainage facilities, or assessing other impacts of a proposed project on the flow of surface water. (A hyetograph is a graph of percentages of total precipitation for a series of time steps representing the total time during which the precipitation occurs.)
- **design storm frequency** The anticipated period in years that will elapse before a storm of a given intensity and/or total volume will recur, based on average probability of storms in the design region. For instance, a 10-year storm can be expected to occur on the average once every 10 years. Facilities designed to handle flows that occur under such storm conditions would be expected to be surcharged by any storms of greater amount or intensity.
- **design volume** In terms of stormwater design, the total volume that is fully treated by a specific runoff treatment BMP. The runoff treatment components of ponds, vaults, and stormwater wetlands are sized based on a design volume.
- **detention** The temporary storage of stormwater runoff in a stormwater facility, which is used to control the peak discharge rates and which provides gravity settling of pollutants. The release of stormwater runoff from the site at a slower rate than it is collected by the stormwater facility system, with the difference held in temporary storage.
- **detention facility** An aboveground or below-grade ground facility, such as a pond or tank, that temporarily stores stormwater runoff and subsequently releases it at a slower rate than it is collected by the drainage facility system. There is little or no infiltration of stored stormwater.
- **detention time** The theoretical time required to displace the contents of a stormwater treatment facility at a given rate of discharge (volume divided by rate of discharge). The theoretical detention time for a runoff event is the average time parcels of water reside in the basin over the period of release from the facility.
- **determination of nonsignificance (DNS)** The written decision by the responsible official of the lead agency that a proposal is not likely to have a significant adverse environmental impact, and therefore an EIS is not required.
- **dewatering** Removing water by pumping, drainage, or evaporation.

- **discharge** Runoff leaving a new development or redevelopment via overland flow, built conveyance systems, or infiltration facilities; A hydraulic rate of flow, specifically fluid flow; a volume of fluid passing a point per unit of time, commonly expressed in cubic feet per second, cubic meters per second, gallons per minute, gallons per day, or millions of gallons per day.
- **dispersion** Release of surface water and stormwater runoff from a drainage facility system in such a way that the flow spreads over a wide area and is located so as not to allow flow to concentrate anywhere upstream of a drainage channel with erodible underlying granular soils.
- **displacement** A property encroachment that requires full acquisition of a parcel in order to build and operate public transportation facilities.
- **distinct population segment (DPS)** A designation used by the U.S. Fish and Wildlife Service (USFWS) to identify unique species or populations that are threatened or endangered. An example is the bull trout (*Salvelinus confluentus*) listing as a threatened species in the state of Washington. See *evolutionarily significant unit*.
- **disturbed habitat** A habitat in which naturally occurring ecological processes and species interactions have been significantly disrupted by the direct or indirect results of human presence and activity.
- **ditch** A long, narrow excavation dug in the earth for drainage, having a top width less than 10 feet at design flow.
- **drainage basin area (DBA)** A geographic and hydrologic subunit of a watershed; the area of land drained by a river and its tributaries, draining water, organic matter, dissolved nutrients, and sediments into a lake or stream. For eastern Washington, the drainage basin area is defined based on existing conditions.
- **drainage divide** The boundary between one drainage basin and another.
- **drainage easement** A legal encumbrance that is placed against a property's title to reserve specified privileges for the users and beneficiaries of the drainage facilities contained within the boundaries of the easement.
- **drainage pathway** The route that surface and stormwater runoff follows downslope as it leaves any part of the site.
- **drawdown** The gradual reduction in water level in a pond due to the combined effects of infiltration and evaporation; the lowering of the water surface (in open-channel flow), or the water table, or piezometric surface (in ground water flow) resulting from a withdrawal of water.

- **drop structure** A structure for dropping water to a lower level and dissipating its surplus energy; a fall. A drop may be vertical or inclined.
- **dry pond** A facility that provides stormwater quantity control by containing excess runoff in a detention basin, then releasing the runoff at allowable levels.
- **dry vault** or **tank** A facility that provides stormwater quantity control by detaining runoff in underground storage units and then releasing reduced flows at established standards.
- **drywell** A well completed above the water table so that its bottom and sides are typically dry except when receiving fluids. Drywells are designed to disperse water below the land surface and are commonly used for stormwater management in eastern Washington. See also *UIC*.
- **duff** The naturally occurring layer of dead and decaying plant material that develops on the ground surface under established plant communities.
- **easement** The legal right to use a parcel of land for a particular purpose. It does not include fee ownership, but may restrict the owner's use of the land.
- **Ecology** Washington State Department of Ecology.
- **ecology embankment** A stormwater treatment facility constructed in the pervious shoulder area of a highway, consisting of a vegetation-covered french drain containing filter media.
- **effective impervious surface** An impervious surface that is connected via sheet flow or discrete conveyance to a drainage system. Runoff is considered ineffective in certain applications if it is dispersed through at least 100 feet of native vegetation.
- **embankment** A structure of earth, gravel, or similar material raised to form a pond bank or foundation for a road.
- **emergency overflow spillway** A vegetated earth channel used to safely convey flood discharges in excess of the capacity of the principal spillway.
- **emergent plants** Aquatic plants that are rooted in the sediment but whose leaves are at or above the water surface. These wetland plants often have high habitat value for wildlife and waterfowl and can aid in pollutant uptake.
- **emerging technology** A term used by the Washington Department of Ecology to refer to a stormwater treatment technology that has not been evaluated with approved protocols, but which preliminary data indicate may provide a necessary function in a stormwater treatment system. Emerging technologies need additional evaluation in order to define design criteria for achieving state performance goals and to define the limits of their use.

- **endangered species** According to the federal Endangered Species Act of 1973, any species in danger of extinction throughout all or a significant portion of its range (other than pest insects).
- **energy dissipater** A means by which the total energy of flowing water is reduced, such as rock splash pads, drop manholes, concrete stilling basins or baffles, and check dams. In stormwater design, an energy dissipater is usually a mechanism that reduces velocity prior to or at discharge from an outfall in order to prevent erosion.
- **energy gradient** The slope of the specific energy line (i.e., the sum of the potential and velocity heads).
- engineering and economic feasibility (EEF) An assessment of whether a project will experience practical limitations in fully meeting certain minimum requirements, particularly runoff treatment and flow control, within the project right-of-way. Limitations may be infrastructural, geographical, geotechnical, hydraulic, environmental, or benefit/cost-related. (Chapter 3 provides further discussion of EEF, and Appendix 3A includes the EEF checklist, which is designed to identify the critical limiting factors that may inhibit or preclude construction of stormwater management facilities in a project right-of-way).
- enhanced runoff treatment, enhanced water quality treatment [versus basic water quality treatment] The use of runoff treatment BMPs designed to capture dissolved metals.
- **environmental impact statement (EIS)** A document that discusses the likely significant adverse impacts of a proposal, ways to lessen the impacts, and alternatives to the proposal. It is required by the National Environmental Policy Act (NEPA) and State Environmental Policy Act (SEPA) when projects are determined to have significant environmental impacts.
- **ephemeral stream** A stream or portion of a stream that flows in direct response to precipitation, receiving little or no water from ground water or snowmelt.
- **equivalent area** An existing impervious surface area for which stormwater runoff treatment and flow control can be provided in place of treatment and flow control for an area of new impervious surface. "Equivalent" means equal in size, located in the same drainage basin (threshold discharge area for western Washington and drainage basin area for eastern Washington), and having similar use characteristics (for example, similar average daily traffic) to the new impervious surface.
- **erodible granular soils** Soil materials that are easily eroded and transported by running water; typically fine- or medium-grained sand with minor gravel, silt, or clay content.

**erosion** The detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

#### erosion control blanket

- **erosion and sedimentation control (ESC)** Any temporary or permanent measures taken to reduce erosion, trap sediment, and ensure that sediment-laden water does not leave the site.
- **ESA correction factor** A multiplier used to size the volume of detention facilities when the SBUH method is used for stormwater designs. In ESA and DPS areas, the ESA correction factor is 1.22 plus (0.0039 times the site impervious area in percentage). Outside the ESU or DPS areas, the ESA correction factor is 1.11 plus (0.0039 times the site impervious area in percentage).
- **estuarine wetland** Generally, an eelgrass bed, salt marsh, or rocky sand-flat or mudflat intertidal area where freshwater and saltwater mix (specifically, a tidal wetland with salinity greater than 0.5 parts per thousand, usually partially enclosed by land but with partially obstructed or sporadic access to the open ocean).
- **estuary** An area where freshwater meets saltwater, or where the tide meets the river current (e.g., bays, mouths of rivers, salt marshes, and lagoons). Estuaries serve as nurseries and spawning and feeding grounds for large groups of marine organisms, and provide shelter and food for birds and wildlife.
- **eutrophication** The addition of nutrients, especially nitrogen and phosphorus, to a body of water, resulting in high organic production rates that may overcome natural self-purification processes. Frequently resulting from pollutant sources on adjacent lands, eutrophication produces undesirable effects including algal blooms, seasonally low oxygen levels, and reduced survival opportunities for fish and invertebrates.
- **evapotranspiration** The collective term for the processes of evaporation and plant transpiration by which water is returned to the atmosphere.
- **event mean concentration (EMC)** The average concentration of a pollutant measured during a storm runoff event, calculated by flow-weighting each pollutant sample measured during the storm event.
- evolutionarily significant unit (ESU) A designation used by the National Marine Fisheries Service (NOAA Fisheries) for certain local salmon populations or runs that are treated as individual species under the Endangered Species Act. An example is the chinook salmon (*Oncorhynchus tshawytscha*), which was listed as a threatened species in the Puget Sound region in March 1999. This is equivalent to the U.S. Fish and Wildlife Service *distinct population segment* classification.

- **exfiltration** The downward movement of runoff through the bottom of an infiltration facility into the soil layer, or the downward movement of water through soil.
- **existing condition** The impervious surfaces, drainage systems, land cover, native vegetation, and soils that exist at the site with approved permits and engineering plans when required. If sites have impervious areas and drainage systems that were built without approved permits, then the existing condition is defined as that existing prior to the adoption of this manual. These conditions can be verified by record aerial photography or other methods.
- **existing site conditions** The conditions (ground cover, slope, drainage patterns) of a site as they existed on the first day that the project entered the design phase.
- **experimental best management practice (BMP)** A BMP that has not been tested and evaluated by the Department of Ecology in collaboration with WSDOT, local governments, or technical experts.
- **feasibility** See engineering and economic feasibility.
- **fill slope** An embankment that is made of earthen material placed by artificial means and is especially vulnerable to erosion.
- **filter berm** A berm of compost, mulch, or gravel to detain and filter sediment from sheet flow.
- **filter fabric** A woven or nonwoven water-permeable material, generally made of synthetic products such as polypropylene, used in stormwater management and erosion and sediment control applications to trap sediment or to prevent fine soil particles from clogging the aggregates.
- **filter strip** A grassy area with gentle slopes that treats stormwater runoff from adjacent paved areas before it can concentrate into a discrete channel.
- **first flush** Delivery of a disproportionately large load of pollutants during the early phase of a storm due to the rapid transport of accumulated pollutants in runoff; defined in various ways (e.g., ½ inch per impervious acre).
- **first-order stream** An unbranched tributary. The tributary is a continuous perennial stream reach, meaning that the water table is always above the bottom of the stream channel during a year of normal precipitation, and the perennial reach continues downstream to a confluence with another perennial stream. See *stream order*.
- **fish-bearing stream** According to WAC 222-16-030: Type S, F, and Np waters are fish habitat streams. Until fish habitat water type maps are available, an interim water typing system applies (see WAC 222-16-031): Type 1, 2, 3, and 4 waters are fish habitat streams.

- **fishway** A passageway designed to enable fish to ascend a dam, cataract, or velocity barrier (also called a fish ladder).
- **flood** An overflow or inundation that comes from a river or any other source, including (but not limited to) streams, tides, wave action, storm drains, or excess rainfall; any relatively high streamflow overtopping the natural or artificial banks in any reach of a stream.
- **flood control** Methods or facilities for reducing flood flows and the extent of flooding.
- **flood control project** A structural system installed to protect land and improvements from floods by the construction of dikes, river embankments, channels, or dams.
- **flood frequency** The frequency with which the flood of interest may be expected to occur at a site in any average interval of years. Frequency analysis defines the *n*-year flood as the flood that, over a long period of time, is equaled or exceeded on the average of once every *n* years.
- **flood fringe** That portion of the floodplain outside the floodway that is covered by floodwaters during the base flood; it is generally associated with slower moving or standing water rather than rapidly flowing water.
- **flood hazard area** An area subject to inundation by the base flood, including but not limited to streams, lakes, wetlands, and closed depressions.
- **flood insurance rate map (FIRM)** The official map on which the Federal Emergency Management Agency has delineated many areas of flood hazard, floodway, and the risk premium zones.
- **flood insurance study** The official report provided by the Federal Emergency Management Agency that includes flood profiles and the flood insurance rate map.
- **flood peak** The highest value of the stage or discharge attained by a flood; thus, peak stage or peak discharge.
- **floodplain** The total area subject to inundation by a flood, including the flood fringe and floodway.
- **flood-proofing** Adaptations that ensure that a structure is substantially impermeable to the passage of water below the flood protection elevation, and that resist hydrostatic and hydrodynamic loads and effects of buoyancy.
- **flood protection elevation** The base flood elevation or higher as defined by the local government.

- **flood protection facility** Any levee, berm, wall, enclosure, raised bank, revetment, constructed bank stabilization, or armoring that is commonly recognized by the community as providing significant protection to a property from inundation by floodwaters.
- **flood routing** An analytical technique used to compute the effects of system storage dynamics on the shape and movement of flow represented by a hydrograph.
- **flood stage** The stage at which overflow of the natural banks of a stream begins.
- **floodway** The channel of the river or stream, and those portions of the adjoining floodplains, that are reasonably required to carry and discharge the base flood flow. The "reasonably required" portion of the adjoining floodplains is defined by flood hazard regulations.
- **flow control** [formerly called water quantity treatment; see Appendix 3B].
- **flow control facility** A drainage facility (BMP) designed to mitigate the impacts of increased surface water and stormwater runoff flow rates generated by development. Flow control facilities are designed either to hold water for a considerable length of time and then release it by evaporation, plant transpiration, and/or infiltration into the ground, or to hold runoff for a short period of time, and then release it to the conveyance system at a controlled rate.
- **flow duration** The aggregate time that peak flows are equal to or above a particular flow rate of interest. For example, the amount of time that peak flows are equal to or above 50 percent of the 2-year peak flow rate for a period of record.
- **flow frequency** The inverse of the probability that the flow will be equaled or exceeded in any given year (the exceedance probability). For example, if the exceedance probability is 0.01 or 1 in 100, that flow is referred to as the 100-year flow.
- **flow path** The route that stormwater runoff follows between two points of interest.
- **flow rate** The amount of a fluid passing a certain point in a given amount of time. In stormwater applications it is usually expressed in cubic feet per second or gallons per minute.
- **flow splitter** A device with multiple outlets, each sized to pass a specific flow rate at a given head.
- **flow spreader** A device with a wide enough outlet to efficiently distribute concentrated flows evenly over a large area, having common components such as trenches, perforated pipes, and berms.
- **forebay** An easily maintained extra storage area provided near an inlet of a stormwater facility to trap incoming sediments before they accumulate in a pond or wetland.

- **forested community (wetlands)** In general terms, a community (wetland) characterized by woody vegetation that is greater than or equal to 6 meters in height; the term applies to such communities (wetlands) that represent a significant amount of tree cover consisting of species that offer wildlife habitat and other values and that advance the overall performance of wetland functions.
- **forest practice** Any activity conducted on or directly pertaining to forest land and related to growing, harvesting, or processing timber, including but not limited to road and trail construction, harvesting (final and intermediate), pre-commercial thinning, reforestation, fertilization, prevention and suppression of diseases and insects, salvage of trees, and brush control.
- **freeboard** The vertical distance between the design water surface elevation and the elevation of the barrier that contains the water.
- **frequency of storm (design storm frequency)** The anticipated period in years that elapses before a storm of a given intensity or total volume recurs, based on average probability of storms in the design region. For instance, a 10-year storm can be expected to occur on the average once every 10 years. Sewers designed to handle flows that occur under such storm conditions are expected to be surcharged by any storms of greater amount or intensity.
- **frequently flooded areas** The 100-year floodplain designations of the Federal Emergency Management Agency and the National Flood Insurance Program or as defined by the local government.
- **frost-heave** The upward movement of soil surface due to the expansion of water stored between particles in the first few feet of the soil profile as it freezes; may cause surface fracturing of asphalt or concrete.
- **functions, wetland** The ecological (physical, chemical, and biological) processes or attributes of a wetland without regard for their importance to society. Wetland functions include food chain support, provision of ecosystem diversity and fish and wildlife habitat, flood flow alteration, ground water recharge and discharge, water quality improvement, and soil stabilization.
- **gabion** A rectangular or cylindrical wire mesh cage (a chicken wire basket) filled with rock and used as a protection or revetment against erosion. Soft gabions, often used in streams and ponds to stabilize banks or change flow patterns, are made of geotextiles filled with soil, with cuttings placed between.
- **gage or gauge** A device for registering precipitation, water level, discharge, velocity, pressure, or temperature. Also, a measure of the thickness of metal (e.g., diameter of wire or wall thickness of steel pipe).

- **gaging station** A selected section of a stream channel equipped with a gage, recorder, or other facilities for determining stream discharge.
- **geologically hazardous areas** Areas that, because of their susceptibility to erosion, sliding, earthquake, or other geological events, are not suited to the siting of commercial, residential, or industrial development consistent with public health or safety concerns.
- **geologist** A person who has earned a degree in geology from an accredited college or university or who has equivalent educational training and has at least 5 years of experience as a practicing geologist or 4 years of experience in practice and at least 2 years of post-graduate study, research, or teaching. The practical experience must include at least 3 years working in applied geology and landslide evaluation, in close association with qualified practicing geologists or geotechnical professional/civil engineers.
- **geotechnical professional civil engineer** A practicing geotechnical/civil engineer licensed as a professional civil engineer in the state of Washington with at least 4 years of professional employment as a geotechnical engineer in responsible charge, including experience with landslide evaluation.
- **geotextile** Durable synthetic fabrics used to reinforce soils and construct temporary sediment control BMPs for detaining runoff and trapping sediment.
- **GIS Workbench** An ArcView geographic information system tool maintained by the WSDOT Environmental Information Program to provide staff with access to comprehensive, current, and detailed environmental and natural resource management data.
- **gore area** The tapering paved area between two lanes, on which travel is not allowed.
- **grade** The slope of a road, channel, or natural ground; the finished surface of a canal bed, roadbed, top of embankment, or bottom of excavation; any surface prepared for the support of construction, such as paving or the laying of a conduit.
- **grade separation** Vertical or horizontal separation of parallel or crossing lines of traffic that do not share a common intersection.

#### gradient terrace

- **ground water** Water in a saturated zone or stratum beneath the land surface or a surface water body.
- **ground water recharge** Inflow to a ground water reservoir.
- **ground water table** The free surface of the ground water, which is subject to atmospheric pressure under the ground and is seldom static, generally rising and falling with the season, the rate of withdrawal, the rate of restoration, and other conditions.

- **grubbing** The removal and disposal of all unwanted vegetative matter from underground, such as sod, stumps, roots, buried logs, or other debris.
- **gully** A channel caused by the concentrated flow of surface and stormwater runoff over unprotected erodible land.
- **habitat** The specific area or environment in which a particular type of plant or animal lives. An organism's habitat must provide all of the basic requirements for life and should be protected from harmful biological, chemical, and physical alterations.
- **hardpan** A cemented or compacted and often clay-like layer of soil that is impenetrable by roots. Also known as glacial till.
- **harmful pollutant** A substance that has adverse effects on an organism including immediate death, chronic poisoning, impaired reproduction, cancer, or other effects.
- **hazardous substance** Any liquid, solid, gas, or sludge, including any material, substance, product, commodity, or waste, regardless of quantity, that exhibits any of the characteristics or criteria of hazardous waste (RCW 70.105.010). See also *dangerous waste*.
- **hazardous waste**, All dangerous and extremely hazardous waste, including substances having radioactive or hazardous components (RCW 70.105.010). See also *dangerous waste*.
- **head (hydraulics)** The height of water above any plane of reference; the energy, either kinetic or potential, possessed by each unit weight of a liquid, expressed as the vertical height through which a unit weight would have to fall to release the average energy possessed; used in various compound terms such as pressure head, velocity head, and head loss.
- **head loss** Energy loss due to friction, eddies, changes in velocity, or direction of flow.
- **heavy metals** Metals of high specific gravity, present in municipal and industrial wastes, that pose long-term environmental hazards. Such metals include cadmium, chromium, cobalt, copper, lead, mercury, nickel, and zinc.
- **high-use site** A site that typically generates high concentrations of oil due to high traffic turnover or the frequent transfer of oil. Examples of high-use sites include the following:
  - A road intersection with a measured average daily traffic (ADT) count of 25,000 vehicles or more on the main roadway and 15,000 vehicles or more on any intersecting roadway, excluding projects proposing primarily pedestrian or bicycle use improvements
  - ☐ Rest stops with expected average daily traffic (ADT) count equal to or greater than 100 vehicles per 1,000 square feet of gross building area

- Any maintenance facility subject to parking, storage, or maintenance of 25 or more vehicles that exceed 10 tons gross weight (e.g., trucks, buses, trains, and heavy equipment).
- **high-vehicle traffic area** A road intersection with an average daily traffic (ADT) volume of 25,000 or more vehicles on the main roadway, or 15,000 or more vehicles on any intersecting roadway.
- **highway** A main public road connecting towns and cities.
- **hog fuel** Wood residues processed through a chipper or mill to produce coarse chips. Bark, sawdust, planer shavings, wood chunks, and small amounts of mineral material may be included.
- **Horton overland flow** A runoff process whereby the rainfall rate exceeds the infiltration rate, so that the precipitation that does not infiltrate flows downhill over the soil surface.
- **humus** Organic matter in or on a soil, composed of partly or fully decomposed bits of plant tissue or animal manure.
- **hydraulic conductivity** The quality of saturated soil that enables water or air to move through it. Also known as permeability coefficient
- **hydraulic gradient** Slope of the potential head relative to a fixed datum.
- **hydraulic residence time** The time required for a slug of water to move through a system. In the most simplistic situation, once inflows to a water body cease, the hydraulic residence time is equal to the volume of the water body divided by the discharge rate (assuming no short-circuiting of the system).
- **hydrodynamics** The dynamic energy, force, or motion of fluids as affected by the physical forces acting upon those fluids.
- **hydrograph** A graph of runoff rate, inflow rate, or discharge rate, past a specific point over time.
- **Hydrological Simulation Program—Fortran (HSPF)** A continuous simulation hydrologic model that transforms an uninterrupted rainfall record into a concurrent series of runoff or flow data by means of a set of mathematical algorithms that represent the rainfall-runoff process at some conceptual level.
- **hydrologic cycle** The circuit of water movement from the atmosphere to the earth and returning to the atmosphere through various stages or processes such as precipitation, interception, runoff, infiltration, percolation, storage, evaporation, and transpiration.

- **hydrologic soil groups** A soil characteristic classification system defined by the U.S. Soil Conservation Service in which a soil may be categorized into one of four soil groups (A, B, C, or D) based upon infiltration rate and other properties (based on *Water Quality Prevention, Identification, and Management of Diffuse Pollution* by Vladimir Novotny and Harvey Olem; Van Nostrand Reinhold, New York, 1994, page 109):
  - □ Type A Low runoff potential. Soils having high infiltration rates, even when thoroughly wetted, and consisting chiefly of deep, well-drained to excessively drained sands or gravels. These soils have a high rate of water transmission.
  - ☐ Type B Moderately low runoff potential. Soils having moderate infiltration rates when thoroughly wetted, and consisting chiefly of moderately fine to moderately coarse textures. These soils have a moderate rate of water transmission.
  - □ Type C Moderately high runoff potential. Soils having slow infiltration rates when thoroughly wetted, and consisting chiefly of soils with a layer that impedes downward movement of water, or soils with moderately fine to fine textures. These soils have a slow rate of water transmission.
  - □ Type D High runoff potential. Soils having very slow infiltration rates when thoroughly wetted, and consisting chiefly of clay soils with a high swelling potential; soils with a permanent high water table; soils with a hardpan, till, or clay layer at or near the surface; soils with a compacted subgrade at or near the surface; and shallow soils or nearly impervious material. These soils have a very slow rate of water transmission.
- **hydrology** The science of the behavior of water in the atmosphere, on the surface of the earth, and below ground.
- **hydroperiod** A seasonal occurrence of flooding and/or soil saturation; it encompasses depth, frequency, duration, and seasonal pattern of inundation.
- **hyetograph** A graph of percentages of total precipitation for a series of time steps representing the total time during which the precipitation occurs.
- **illicit discharge** All non-stormwater discharges to stormwater drainage systems that cause or contribute to a violation of state water quality, sediment quality, or ground water quality standards, including but not limited to sanitary sewer connections, industrial process water, interior floor drains, car washing, and gray-water systems.
- **impact basin** A device used to dissipate the energy of flowing water, usually constructed of concrete in the form of a partially depressed or partially submerged vessel, often using baffles to dissipate velocities.

**impaired waters** Water bodies not fully supporting their beneficial uses, as defined under Clean Water Act section 303(d). See the Washington Department of Ecology 303(d) list at <a href="http://www.ecy.wa.gov/programs/wq/303d/">http://www.ecy.wa.gov/programs/wq/303d/</a>>.

**impervious surface** A hard surface area that either prevents or retards the entry of water into the soil mantle as occurs under natural conditions (prior to development), and from which water runs off at an increased rate of flow or in increased volumes. Common impervious surfaces include but are not limited to rooftops, walkways, patios, driveways, parking lots, storage areas, concrete or asphalt paving, gravel roads, packed earthen materials, and oiled or macadam surfaces. Open, uncovered retention/detention facilities are not considered impervious surfaces for the purpose of determining whether the thresholds for application of minimum requirements are exceeded. Open, uncovered retention/detention facilities are considered impervious surfaces for the purpose of runoff modeling.

**Implementing Agreement** The Implementing Agreement between the Washington State Department of Ecology and the Washington State Department of Transportation Regarding Compliance with the State of Washington Surface Water Quality Standards (also abbreviated as WQIA, water quality implementing agreement).

**impoundment** A natural or manmade containment for surface water.

**improvement** Streets (with or without curbs or gutters), sidewalks, crosswalks, parking lots, water mains, sanitary and storm sewers, drainage facilities, street trees, and other appropriate items.

**incidental take authorization** Authorization provided through a biological opinion issued by United States Fish and Wildlife Service or National Marine Fisheries Service. The biological opinion allows for a specific level of *take* of threatened or endangered species (as defined under the federal Endangered Species Act) that results from but is not the purpose of carrying out an otherwise lawful activity conducted by a federal agency or applicant. The authorization limits the amount of *take* and requires the applicant to follow reasonable and prudent measures to minimize the incidental *take*.

**industrial activities** Material handling, transportation, or storage; manufacturing; maintenance; treatment; or disposal. Areas with industrial activities include: plant yards; access roads and rail lines used by carriers of raw materials, manufactured products, waste material, or by-products; material handling sites; refuse sites; sites used for the application or disposal of process waste waters; sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to stormwater.

**infiltration** The downward movement of water from the surface to the subsoil.

- **infiltration facility** or **system** A drainage facility designed to use the hydrologic process of surface and stormwater runoff soaking into the ground, commonly called percolation, to dispose of surface and stormwater runoff.
- **infiltration pond** A facility that provides stormwater quantity control by containing excess runoff in a detention facility, then percolating that runoff into the surrounding soil.
- **infiltration rate** The rate, usually expressed in inches per hour, at which water moves downward (percolates) through the soil profile. Short-term infiltration rates may be inferred from soil analysis or texture or derived from field measurements. Long-term infiltration rates are affected by variability in soils and subsurface conditions at the site, the effectiveness of pretreatment or influent control, and the degree of long-term maintenance of the infiltration facility.
- **inlet** A form of connection between surface of the ground and a drain or sewer for the admission of surface and stormwater runoff.
- **in-ROW treatment** Stormwater management facilities within or adjacent to the highway right-of-way.

### integrated vegetation management (IVM)

- **interception (hydraulics)** The process by which precipitation is caught and held by foliage, twigs, and branches of trees, shrubs, and other vegetation. Often used to mean interception loss, or the amount of water evaporated from the precipitation intercepted.
- **interceptor dike** A soil berm used to intercept and redirect stormwater runoff to a treatment facility.
- **interflow** That portion of rainfall that infiltrates into the soil and moves laterally through the upper soil horizons until intercepted by a stream channel or until it returns to the surface, for example in a roadside ditch, wetland, spring, or seep. Interflow is a function of soil system depth, permeability, and water-holding capacity.
- **intermittent stream** or **channel** A stream or portion of a stream that flows only in direct response to precipitation, receives little or no water from springs and no long-continued supply from melting snow or other sources, and is dry for a large part of the year, ordinarily more than 3 months.
- **invasive weedy plant species** Opportunistic species of inferior biological value that tend to out-compete more desirable forms and become dominant; applied to nonnative species.
- **invert** The lowest point on the inside of a sewer or other conduit.

- **invert elevation** The vertical elevation of a pipe or orifice in a pond that defines the water level.
- **isopluvial map** A map with lines representing constant depth of total precipitation for a given return frequency.
- **jurisdictional wetlands** All naturally occurring wetlands; some wetlands unintentionally created as a result of construction activities; and wetlands created specifically for the compensation of wetland losses. The U.S. Army Corps of Engineers and local jurisdictions regulate these wetlands. Ditches created in nonwetland areas that support wetland vegetation, and constructed wetlands used for treating stormwater are not considered jurisdictional wetlands.
- **lag time** The interval between the center of mass of the storm precipitation and the peak flow of the resultant runoff.
- **lake** An area permanently inundated by water in excess of two meters deep and greater than 20 acres in size as measured at the ordinary high water marks.
- **land-disturbing activity** Any activity that results in a movement of earth or a change in the existing soil cover (both vegetative and nonvegetative) or the existing soil topography, including but not limited to clearing, grading, filling, and excavation. Compaction that is associated with stabilization of structures and road construction is also considered a land-disturbing activity. Vegetation maintenance practices are not considered land-disturbing activities.
- **landslide hazard areas** Those areas subject to a severe risk of landslide.
- **leachable materials** Those substances that, when exposed to rainfall, measurably alter the physical or chemical characteristics of the rainfall runoff. Examples include erodible soils, uncovered process wastes, manure, fertilizers, oil substances, ashes, kiln dust, and garbage dumpster leakage.
- **leachate** Liquid that has percolated through soil and contains substances in solution or suspension.
- **level pool routing** The basic technique of storage routing used for sizing and analyzing detention storage and determining water levels for ponding water bodies. The level pool routing technique is based on the continuity equation: inflow outflow = change in storage.
- **level spreader** A temporary erosion and sedimentation control device used to distribute stormwater runoff uniformly over the ground surface as sheet flow (i.e., not through channels), in order to enhance infiltration and prevent concentrated, erosive flows.

### live storage

**local government, local jurisdiction** Any county, city, town, or special-purpose district having its own incorporated government for local affairs.

**low-flow channel** An incised or paved channel from inlet to outlet in a dry basin, designed to carry low runoff flows and/or baseflow directly to the outlet without detention.

**low-impact development (LID)** An evolving approach to land development and stormwater management that uses a site's natural features and specially designed BMPs to manage stormwater; involves assessing and understanding the site, protecting native vegetation and soils, and minimizing and managing stormwater at the source. Low-impact development practices are appropriate for a variety of development types.

**low-permeability liner** A layer of compacted till or clay, or a geomembrane.

**Manning's equation** An equation used to predict the velocity of water flow in an open channel or pipelines:

 $V = 1.486R_2/3S_1/2n$ 

where:

V is the mean velocity of flow in feet per second

R is the hydraulic radius in feet

S is the slope of the energy gradient, or, for assumed uniform flow, the slope of the channel in feet per foot

n is Manning's roughness coefficient or retardance factor of the channel lining.

**mass wasting** The movement of large volumes of earth material downslope.

**master drainage plan** A comprehensive drainage control plan intended to prevent significant adverse impacts on the natural and manmade drainage system, both on and off the project site.

**maximum extent practicable (MEP)** The highest level of effectiveness that can be achieved through the use of personnel and best achievable technology, considering (at a minimum) the effectiveness, engineering feasibility, commercial availability, safety, and cost of the measure.

may affect, likely to adversely affect An Endangered Species Act designation meaning that there will be a detrimental effect on threatened or endangered species as a direct or indirect result of the proposed project or its interrelated or interdependent actions, and the effect is not discountable, insignificant, or beneficial. If the overall effect of the project is beneficial to the species but is also likely to cause some adverse effects, then the proposed action is *likely to adversely affect* the species. If incidental *take* (as defined under the Endangered Species Act) is anticipated to occur as a result of the project, a determination of *likely to adversely affect* should be made. A *likely to adversely affect* determination requires initiation of informal Section 7 consultation.

may affect, not likely to adversely affect An Endangered Species Act designation meaning that the effects of the project on threatened or endangered species are expected to be discountable, insignificant, or completely beneficial. *Beneficial effects* are contemporaneous salutary effects without any adverse effects on the species or habitat. *Insignificant effects* relate to the size of the impact and should never reach the scale where *take* (as defined under the Endangered Species Act) occurs. *Discountable effects* are those effects that are extremely unlikely to occur. Based on best judgment, a person would not be able to 1) meaningfully measure, detect, or evaluate insignificant effects, or 2) expect discountable effects to occur.

### mean annual water level fluctuation Derived as follows:

- 1. Measure the maximum water level (e.g., with a crest stage gage [see Reinelt and Horner 1990] and the existing water level at the time of the site visit (e.g., with a staff gage) on at least eight occasions spread throughout a year.
- 2. Take the difference of the maximum and existing water levels on each occasion, and divide by the number of occasions.

**media filter** A filter that includes material for removing pollutants (e.g., compost, gypsum, perlite, zeolite, or activated carbon).

**mitigated area** The drainage area from which stormwater runoff is to be treated.

**mitigation** Measures to reduce adverse impacts on the environment, in the following order of preference:

- 1. Avoid the impact altogether by not taking a certain action or part of an action.
- 2. Minimize impact by limiting the degree or magnitude of the action and its implementation, by using appropriate technology, or by taking affirmative steps to avoid or reduce impacts.
- 3. Rectify the impact by repairing, rehabilitating, or restoring the affected environment.
- 4. Reduce or eliminate the impact over time by preservation and maintenance operations during the life of the action.
- 5. Compensate for the impact by replacing, enhancing, or providing substitute resources or environments.

- **mitigation wetland** A wetland that is created, enhanced, restored, or preserved to offset unavoidable environmental impacts of development actions on natural wetlands.
- **modified wetland** A wetland whose physical, hydrological, or water quality characteristics have been intentionally altered for a management purpose, such as by dredging, filling, forebay construction, or inlet or outlet control.
- **monitoring** The collection of data by various methods for the purposes of understanding natural systems and features, evaluating the impacts of development proposals on such systems, and assessing the performance of mitigation measures imposed as conditions of development.
- **National Pollutant Discharge Elimination System (NPDES)** The part of the federal Clean Water Act that requires point source dischargers to obtain permits, called NPDES permits, which in Washington state are administered by the Department of Ecology.
- **native growth protection easement (NGPE)** An easement granted for the protection of native vegetation within a sensitive area or its associated buffer; the easement should be recorded on the appropriate documents of title and filed with the county records division.
- **native vegetation** Vegetation consisting of plant species other than noxious weeds that are indigenous to the region and that reasonably could be expected to occur naturally on the site.
- **natural conditions** Surface water quality that was present before any human-caused pollution. When estimating natural conditions in the headwaters of a disturbed watershed, it may be necessary to use the less disturbed conditions of a neighboring or similar watershed as a reference condition
- **natural location** The location of channels, swales, and other non-manmade conveyance systems, as defined by the first documented topographic contours existing for the subject property, based on maps or photographs or other appropriate means. In the case of outwash soils with relatively flat terrain, no natural location of surface discharge may exist.
- **Natural Resources Conservation Service (NRCS) curve number** A number that describes the runoff characteristics of a particular soil type.
- **net-new impervious surface** The total area of new impervious surface being added to the project site minus the total area of existing impervious surface being removed from the project site. In order for an equivalent tradeoff to occur, the existing impervious surface removal area must fully revert to a natural condition as specified in Appendix 5-A. The concept of net new impervious surface is used only to determine if Minimum Requirement #6 (Flow Control) applies to the project, as shown in Figure 2.1.
- **NOAA Fisheries** National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

- **no effect** An Endangered Species Act designation meaning that the proposed project will not affect a threatened or endangered species or its designated critical habitat, i.e., the project will result in no effect whatsoever—no beneficial or highly improbable or insignificant effect.
- **non-fish-bearing stream** According to WAC 222-16-030, type Ns waters are non-fish-habitat streams. Until the fish habitat water type maps are available, an interim water typing system applies (see WAC 222-16-031): type 5 waters are non-fish-habitat streams.
- **non-mitigated area** The area not included as part of the stormwater treatment.
- **nonpoint source pollution** Pollution that enters a water body from diffuse origins in the watershed and does not have discernible, confined, or discrete points of origin.
- **non-pollution generating impervious surface (NPGIS)** A surface that, based on its use, is an insignificant or low source of pollutants in stormwater runoff; for example, roofs that are subject only to atmospheric deposition or have normal heating, ventilation, and air conditioning vents; paved bicycle pathways and pedestrian sidewalks that are separated from and not subject to drainage from roads for motor vehicles; fenced fire lanes; infrequently used maintenance access roads; and in-slope areas of roads. Sidewalks that are regularly treated with salt or other deicing chemicals are not considered non-pollution generating impervious surfaces.
- **non-road-related project** A project involving structures, including rest areas, maintenance facilities, and ferry terminal buildings.
- **normal depth** The depth of uniform flow, which is a unique depth of flow for any combination of channel characteristics and flow conditions; calculated using Manning's equation.
- **no-vegetation zone (NVZ)** A shallow gravel trench located directly adjacent to the highway pavement.
- **NRCS method** See SCS method.
- **off-line facilities** Runoff treatment facilities to which stormwater runoff is restricted to some maximum flow rate or volume by a flow-splitter.
- **off-site** Any area lying upstream of the project site that drains onto the site, and any area lying downstream of the site to which the site drains.
- **oil control** The treatment of stormwater runoff with BMPs to remove oil, grease, and total petroleum hydrocarbons (TPH).
- **oil/water separator** A vault, usually underground, designed to provide a quiescent environment to separate oil from water.

- **on-line facilities** Runoff treatment facilities that receive all the stormwater runoff from a drainage area. Flows above the runoff treatment design flow rate or volume are passed through at a lower percentage removal efficiency.
- **on-site** The entire property that includes the proposed development.
- **on-site stormwater management BMPs** Site development techniques that serve to infiltrate, disperse, and retain stormwater runoff on-site.
- **operational BMP** A type of source control BMP that includes schedules of activities, prohibition of practices, and other managerial actions to prevent or reduce pollutants entering stormwater. Operational BMPs include formation of a pollution prevention team, good housekeeping, preventive maintenance procedures, spill prevention and cleanup, employee training, inspections of pollutant sources and BMPs, recordkeeping, process changes, raw material and product changes, and recycling of wastes.
- ordinary high water mark (OHWM) The line on the shore established by the fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank; shelving; changes in the character of soil destruction on terrestrial vegetation; the presence of litter and debris; or other appropriate means that consider the characteristics of the surrounding area. The ordinary high water mark is found by examining the bed and banks of a stream and ascertaining where the presence and action of waters are so common and usual, and so long maintained in all ordinary years, as to mark upon the soil a character distinct from that of the abutting upland, in respect to vegetation. In any area where the ordinary high water mark cannot be found, the line of mean high water is substituted. In any area where neither can be found, the channel bank is substituted. In braided channels and alluvial fans, the ordinary high water mark or substitute must be measured to include the entire stream feature.
- **organic matter** Decomposed animal or vegetable matter, measured by ASTM D 2974. Organic matter is an important reservoir of carbon and a dynamic component of soil and the carbon cycle. It improves soil and plant efficiency by improving soil physical properties including drainage, aeration, and other structural characteristics. It contains the nutrients, microbes, and higher-form soil food web organisms necessary for plant growth. The maturity of organic matter is a measure of its beneficial properties. Raw organic matter can release water-soluble nutrients (similar to chemical fertilizer). Beneficial organic matter has undergone a humification process either naturally in the environment or through a composting process.
- **orifice** An opening with closed perimeter, usually sharp-edged, and of regular form in a plate, wall, or partition through which water may flow; generally used for the purpose of measurement or control of water.
- **outlet** The point of water disposal from a stream, river, lake, tidewater, or artificial drain.

**outlet channel** A waterway constructed or altered primarily to carry water from manmade structures, such as terraces, tile lines, and diversions.

## outlet protection

**outwash soils** Soils formed from highly permeable sands and gravels.

**overflow** A pipeline or conduit device with an outlet pipe that provides for the discharge of portions of combined sewer flows into receiving waters or other points of disposal, after a regular device has allowed the portion of the flow that can be handled by interceptor sewer lines and pumping and treatment facilities to be carried by and to such water pollution control structures.

**palustrine wetland** A freshwater wetland dominated by trees, shrubs, and emergent vegetation.

**PAM** A large class of polymers (polyacrylamides), some of which have applications in highway construction. PAM products are used as soil stabilizers to prevent erosion, flocculants to remove sediments from stormwater, drilling lubricants, and soil moisture retention enhancers.

**particle size** The effective diameter of a particle as measured by sedimentation, sieving, or micrometric methods.

**peak discharge** The maximum instantaneous rate of flow during a storm, usually in reference to a specific design storm event.

**peak flow** Same as *peak discharge*.

**percolation** The movement of water through soil.

**percolation rate** The rate, often expressed in minutes per inch, at which clear water maintained at a relatively constant depth seeps out of a standardized test hole that has been previously saturated; often used synonymously with *infiltration rate* (short-term infiltration rate).

**permeable pavement** A permeable surface that readily transmits fluids into the underlying base material. The pavement may be permeable concrete, permeable asphalt, or manufactured systems such as interlocking brick or a combination of sand and brick lattice.

**permeable soils** Soil materials having a sufficiently rapid infiltration rate so as to greatly reduce or eliminate surface and stormwater runoff; generally classified as Soil Conservation Service hydrologic soil types A and B.

pervious pavement Permeable pavement.

- **pH** A measure of the alkalinity or acidity of a substance that is determined by measuring the concentration of hydrogen ions in the substance. A pH of 7.0 indicates neutral water. A 6.5 reading is slightly acidic.
- **piezometric surface** The upper surface or top of the saturated portion of the soil or bedrock layer, indicating the water table; the uppermost extent of ground water.

## pipe slope drain

- **plunge pool** A device used to dissipate the energy of flowing water; a plunge pool may created by the water's movement, or it may be constructed and protected by various lining materials.
- **point discharge** The release of collected and/or concentrated surface and stormwater runoff from a pipe, culvert, or channel.
- **point of compliance** The location at which compliance with a discharge performance standard or a receiving water quality standard is measured.
- **point source** A general classification of the origin of an air or water pollutant, usually characterized as smokestacks or outfalls.
- pollution-generating impervious surface (PGIS) An impervious surface that is considered a significant source of pollutants in stormwater runoff, including surfaces that receive 1) direct rainfall (or run-on or blow-in of rainfall) and are subject to vehicular use; 2) industrial activities; or 3) storage of erodible or leachable materials, wastes, or chemicals. Erodible or leachable materials, wastes, or chemicals are substances that, when exposed to rainfall, measurably alter the physical or chemical characteristics of the rainfall runoff. Examples include erodible soils that are stockpiled, uncovered process wastes, manure, fertilizers, oily substances, ashes, kiln dust, and garbage container leakage. Metal roofs are also considered pollution-generating impervious surfaces unless they are coated with an inert, nonleachable material (e.g., baked-on enamel coating). A surface, whether paved or not, is considered subject to vehicular use if it is regularly used by motor vehicles. The following are considered regularly used surfaces: roads, unvegetated road shoulders, bicycle lanes within the travel lane of a roadway, driveways, parking lots, unfenced fire lanes, vehicular equipment storage yards, and airport runways. The following are not considered regularly used surfaces: paved bicycle pathways separated from (and not subject to drainage from) roads for motor vehicles, fenced fire lanes, and infrequently used maintenance access roads.

pollution-generating pervious surface (PGPS) Any nonimpervious surface subject to the ongoing use of pesticides and fertilizers or loss of soil, such as lawns, landscaped areas, golf courses, parks, cemeteries, and sports fields. Grass highway shoulders and medians are not subject to such intensive landscape maintenance practices and are not considered pollution-generating pervious surfaces. It is WSDOT policy to create self-sustaining, native plant communities that require no fertilizer and little to no weed control after they are established. During the plant establishment period, usually the first 3 years after planting, WSDOT revegetation and mitigation projects are intensely managed to aid plant establishment. However, throughout the life of the project WSDOT practices integrated vegetation management (IVM), which recognizes herbicides as tools in maintaining planting areas (one of many tools available). Questions regarding whether a specific area may be considered a pollution-generating pervious surface should be directed to the local maintenance area superintendent or the Region landscape architect.

porous pavement Permeable pavement.

**post-project** Description of project site conditions after development.

**predeveloped condition** The modeled site conditions prior to development, to which post-development runoff flow rates are matched.

**pre-project** Description of project site conditions prior to development.

**presumptive approach** [versus demonstrative approach; see Chapter 1].

**pretreatment** The removal of material such as solids, grit, grease, and scum from flows to improve treatability prior to biological or physical treatment processes; may include screening, grit removal, settling, oil/water separation, or application of a basic treatment BMP prior to infiltration.

**professional civil engineer** A person registered with the state of Washington as a professional engineer in civil engineering.

**project** Any proposed action to alter or develop a site; the proposed action of a permit application or an approval, which requires drainage review.

**project area** The area between the beginning and ending mileposts within WSDOT right-of-way; defined in the formal project definition agreed upon by the Region and Headquarters as to the work to be done, estimated cost, and project schedule.

**project limits** For road projects, the beginning project station to the end project station and from right-of-way line to right-of-way line. For non-road projects, the legal boundaries of land parcels that are subject to project development (also called the project area perimeter).

- **Puget Sound basin** Puget Sound south of Admiralty Inlet (including Hood Canal and Saratoga Passage); the waters north to the Canadian border, including portions of the Strait of Georgia; the Strait of Juan de Fuca south of the Canadian border; and all the lands draining into these waters, as mapped in water resource inventory areas (WRIAs) 1 through 19, set forth in WAC 173-500-040.
- rare, threatened, or endangered species Plant or animal species that are relatively uncommon regionally, are nearing endangered status, or whose existence is in immediate jeopardy and is usually restricted to highly specific habitats. Threatened and endangered species are officially listed by federal and state authorities, whereas rare species are unofficial species of concern that fit the above definitions.
- **rational method** A means of computing storm drainage flow rates (Q) by using the formula Q = CIA, where C is a coefficient describing the physical drainage area, I is the rainfall intensity, and A is the area. (This method is no longer used in the Washington Department of Ecology technical manual.)
- **reach** A length of channel with uniform characteristics.
- **receiving waters** Bodies of water or surface water systems to which surface runoff is discharged via a point source of stormwater or via sheet flow.
- **recharge** The addition of water to the zone of saturation (i.e., an aquifer).
- **recurrence interval** or **return frequency** A statistical representation of the average time between storm events of a given intensity or size.

# redevelopment

- **regional action** An action (for stormwater management purposes) that involves more than one discrete property.
- **regional detention facility** A stormwater quantity control structure designed to correct surface water runoff problems within a drainage basin or subbasin, such as regional flooding or erosion problems; a detention facility sited to detain stormwater runoff from a number of new developments or areas within a catchment.
- **release rate** The computed peak discharge rate in volume per unit time of surface and stormwater runoff from a site.
- **replaced impervious surface** For structures, the removal and replacement of any exterior impervious surface or foundation. For other impervious surfaces, the removal down to bare soil or base course, and replacement.

- **restoration** In an area that no longer meets wetland criteria, actions performed to reestablish wetland functional characteristics and processes that have been lost through alterations, land uses, or catastrophic events.
- **retention** The process of collecting and holding surface and stormwater runoff with no surface outflow.
- **retention/detention facility (R/D)** A type of drainage facility designed either to hold water for a considerable length of time and then release it by evaporation, plant transpiration, or infiltration; or to hold surface and stormwater runoff for a short period of time and then release it to the surface and stormwater management system.
- **retrofit** The renovation of an existing structure or facility to meet changed conditions or to improve performance.
- **return frequency** or **recurrence interval** A statistical representation of the average time between storm events of a given intensity or size (e.g., a stormwater flow that occurs every 2 years on average).
- **riffles** Fast sections of a stream where shallow water races over stones and gravel. Riffles usually support a wider variety of bottom organisms than other stream sections.
- **right-of-way (ROW)** Public land devoted to the passage of people and goods. State highway rights-of-way include state limited-access highways inside or outside cities or towns, but not city or town streets forming part of state highway routes that are not limited-access highways. The term does not include state property under WSDOT jurisdiction that is outside the right-of-way lines of a state highway (RCW 90.03.520).
- **rill** A small, intermittent watercourse with steep sides, usually only a few inches deep; often caused by an increase in surface water flow where soil is cleared of vegetation.
- **riparian habitat** A habitat type associated with stream and lake margins, typically characterized by dense vegetation supporting a variety of waterfowl, songbirds, amphibians, and small mammals.
- **riprap** A facing layer or protective mound of rocks placed to prevent erosion or sloughing of a structure or embankment due to flow of surface and stormwater runoff.
- **riser** A vertical pipe extending from the bottom of a pond that is used to control the discharge rate from a stormwater facility for a specified design storm.
- **road and parking lot-related projects** Pavement projects, including shoulders, curbs, and sidewalks.

- **roadside bioretention area** A low-impact development BMP that treats runoff in vegetated closed depressions.
- **runoff** Rainwater or snowmelt that directly leaves an area as a surface drainage.
- **runoff treatment** Pollutant removal to a specified level via engineered or natural stormwater management systems. Formerly called *water quality treatment [see Appendix 3B]*.
- **runoff treatment BMP** A BMP specifically designed for pollutant removal.
- **salmonid** A member of the fish family Salmonidae, including chinook, coho, chum, sockeye and pink salmon; cutthroat, brook, brown, rainbow, and steelhead trout; Dolly Varden, kokanee, and char species.
- **sand filter** A manmade depression or basin with a layer of sand that treats stormwater as it percolates through the sand and is discharged via a central collector pipe.
- **Santa Barbara Urban Hydrograph method (SBUH)** A single-event hydrologic analysis technique for estimating runoff based on the curve number method. The curve numbers are published by the Natural Resources Conservation Service (NRCS) *in Urban Hydrology for Small Watersheds, 55 TR, June 1976.*
- **scour** Erosion of channel banks due to excessive velocity of the flow of surface and stormwater runoff.
- **SCS method** A single-event hydrologic analysis technique for estimating runoff based on the curve number method. The curve numbers are published by the Natural Resources Conservation Service (NRCS) *in Urban Hydrology for Small Watersheds, 55 TR, June 1976.* With the change in name from Soil Conservation Service (SCS) to Natural Resources Conservation Service, the method may be referred to as the NRCS method.
- **seasonal stream** An ephemeral stream.
- **Section 4(f) of the Federal Department of Transportation Act** Restricts the use of federal funds for projects affecting significant publicly owned land from a public park, recreation area, wildlife or waterfowl refuge, and significant archaeological and historic sites that are eligible for listing on the National Register of Historic Places, or any land from a significant historic site. A Section 4(f) evaluation is an assessment of the effects of transportation projects on recreational and historic resources, performed during project evaluation.
- **Section 9 of the Federal Rivers and Harbors Act** A program administered by the U.S. Coast Guard to issue permits for bridges and causeways across any navigable waters of the United States.

- **Section 10 of the Federal Rivers and Harbors Act** A program administered by the U.S. Army Corps of Engineers to issue permits for obstructions or alterations of any navigable waters of the United States.
- **Section 106 of the National Historic Preservation Act** A program to review the potential effects on cultural resources resulting from projects receiving federal funds.
- **Section 404 of the Federal Clean Water Act** A permit program administered by the U.S. Army Corps of Engineers under U.S. EPA guidelines to protect the nation's waters from dredged and fill sources.
- **sediment** Fragmented material that originates from weathering and erosion of rocks or unconsolidated deposits, and is transported by, suspended in, or deposited by water.
- **semi-arid** Description of a geographical area characterized by light rainfall; having from about 10 to 20 inches of annual precipitation.
- **sensitive area** Any area designated by a federal, state, or local government as having unique or important environmental characteristics that may require additional protective measures. These areas include but are not limited to the following:
  - □ "Critical habitat" as defined in section 3 of the federal Endangered Species Act of 1973
  - □ Designated "critical water resources" as defined in 33 CFR Part 330, Nationwide Permit Program
  - □ Water bodies designated as "impaired" under the provision of section 303d of the federal Clean Water Act enacted by Public Law 92-500
  - □ Sole-source aquifers as defined under the federal Safe Drinking Water Act, Public Law 93-523
  - □ Wellhead protection zones as defined under WAC 246-290, Public Water Supplies
  - Areas identified in local critical area ordinances or in an approved basin plan.

Also see critical area.

**sheet flow** Runoff that flows over the ground surface as a thin, even layer, not concentrated in a channel.

**shoreline development** The construction over water or within a shoreline zone (generally 200 feet landward of the water) of structures such as buildings, piers, bulkheads, and breakwaters, including environmental alterations such as dredging and filling; or any project that interferes with public navigational rights on the surface waters; regulated by the Shoreline Management Act.

**short-circuiting** The passage of runoff through a stormwater treatment facility in less than the design treatment time.

**shotcrete** Concrete that is placed by means of a spray nozzle, pneumatically applied.

#### silt fence

- **site** The legal boundaries of a parcel or parcels of land that is (are) subject to the development project. For road projects, the site is defined by the length of the project and the right-of-way boundaries.
- **slope** Degree of deviation of a surface from the horizontal, measured as a numerical ratio, percent, or in degrees. Expressed as a ratio, the first number is the horizontal distance (run) and the second is the vertical distance (rise); e.g., 2:1. A 2:1 slope is a 50 percent slope. Expressed in degrees, the slope is the angle from the horizontal plane, so that a 90° slope is vertical (maximum), and a 45° slope is 1:1; i.e., a 100 percent slope.
- **soil** The unconsolidated mineral and organic material on the immediate surface of the earth that serves as a natural medium for the growth of land plants. See also *topsoil* and *engineered soil/landscape system*.
- **soil amendments** Materials that improve soil fertility for establishing vegetation or permeability for infiltrating runoff.
- **soil drainage** As a natural condition of the soil, the frequency and duration of periods when the soil is free of saturation. For example: in well-drained soils the water is removed readily but not rapidly; in poorly drained soils the root zone is waterlogged for long periods unless artificially drained, and the roots of ordinary crop plants cannot get enough oxygen; in excessively drained soils the water is removed so completely that most crop plants suffer from lack of water. Strictly speaking, excessively drained soils are a result of excessive runoff due to steep slopes or low available water-holding capacity due to small amounts of silt and clay in the soil material. The following classes are used to express soil drainage:
  - □ Well-drained -- Excess water drains away rapidly, and no mottling occurs within 36 inches of the surface.
  - ☐ Moderately well-drained -- Water is removed from the soil somewhat slowly, resulting in small but significant periods of wetness; mottling occurs between 18 and 36 inches.
  - □ Somewhat poorly drained -- Water is removed from the soil slowly enough to keep it wet for significant periods but not all the time; mottling occurs between 8 and 18 inches.
  - Poorly drained -- Water is removed so slowly that the soil is wet for a large part of the time; mottling occurs between 0 and 8 inches.

- □ Very poorly drained -- Water is removed so slowly that the water table remains at or near the surface for the greater part of the time. There may also be periods of surface ponding. The soil has a black to gray surface layer with mottles up to the surface.
- **soil permeability** The ease with which gases, liquids, or plant roots penetrate or pass through a layer of soil.
- **soil stabilization** The use of measures such as rock lining, vegetation, or other engineering structures to prevent the movement of soil when loads are applied to the soil.
- **soil texture class** The relative proportion, by weight, of particle sizes, based on the USDA system, of individual soil grains less than 2 millimeters equivalent diameter in a mass of soil. The basic texture classes in approximate order of increasing proportions of fine particles are sand, loamy sand, sandy loam, loam, silt loam, silt, clay loam, sandy clay, silty clay, and clay.
- **sole-source aquifer** An aquifer or aquifer system that supplies 50-percent or more of the drinking water for a given service area and for which there are no reasonably available alternative sources should the aquifer become contaminated, and the possibility of contamination exists. The U.S. Environmental Protection Agency designates sole-source aquifers, and Section 1424(e) of the Safe Drinking Water Act is the statutory authority for the Sole-Source Aquifer Protection Program.
- **source control** A structure or operation intended to prevent pollutants from coming into contact with stormwater, either through physical separation of areas or through careful management of activities that are sources of pollutants.
  - ☐ Structural source control BMPs are physical, structural, or mechanical devices or facilities intended to prevent pollutants from entering stormwater.
  - ☐ Operational BMPs are nonstructural practices that prevent or reduce pollutants entering stormwater.
- **spill control device** A tee section or down-turned elbow designed to retain a limited volume of a pollutant that floats on water, such as oil or antifreeze. Spill control devices are passive and must be cleaned out in order to remove the spilled pollutant.
- **spill prevention, control, and countermeasures (SPCC) plan** A plan prepared by a construction contractor, as required in Standard Specification 1-07.15(1), to prevent sediment and other pollutants associated with construction activity from affecting soil, air, and water quality.

- **spillway** A passage such as a paved apron or channel carrying surplus water over or around a dam or similar obstruction; an open or closed channel used to convey excess water from a reservoir. A spillway may contain gates, either manually or automatically controlled, to regulate the discharge of excess water.
- **stabilized construction entrance** A construction site entrance that is reinforced or finished with media such as riprap, gravel, or hog fuel to minimize the tracking of sediment onto adjacent streets.
- **staging area (construction)** A site used temporarily during construction for materials or equipment storage, assembly, or other temporary construction activities.
- **stair-step grading** A technique of grading slopes to minimize erosion, in which continuous slopes are replaced with a series of terraces.
- **Standard Plan** A standardized design drawing for commonly used structures that can be referenced in contracts. The state Design Office maintains the Standard Plans.
- **Standard Specifications** WSDOT Standard Specifications for Road, Bridge, and Municipal Construction.
- **State Environmental Policy Act (SEPA)** The Washington state law (RCW 43.21C) intended to minimize environmental damage, modeled after the National Environmental Policy Act (NEPA). SEPA requires that state agencies and local governments consider environmental factors when making decisions on development proposals over a certain size, comprehensive plans and zoning requirements, and other programmatic proposals. As part of this process, environmental documents are prepared and opportunities for public comment are provided.
- **steep slope** A slope of 40 percent gradient or steeper within a vertical elevation change of at least 10 feet.
- **stoloniferous** Description of a type of plant having a long shoot that grows from the central rosette and droops to the ground, where it roots to form a new plant.
- **storage routing** A method to account for the attenuation of peak flows passing through a detention facility or other storage feature.
- **storm frequency** The time interval between major storms of predetermined intensity and volumes of runoff that storm sewers and other structures are designed to handle hydraulically without surcharging and backflooding, e.g., a 2-year, 10-year, or 100-year storm.
- **storm sewer system** A sewer that carries stormwater and surface water, street wash, and other washwaters or drainage, but excludes sewage and industrial wastes; also called a storm drain.

- **stormwater** That portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via Horton overland flow, interflow, pipes, and other features of a stormwater drainage system into a defined surface water body or a constructed infiltration facility.
- **stormwater drainage system** Constructed and natural features that function together as a system to collect, convey, channel, hold, inhibit, retain, detain, infiltrate, divert, treat, or filter stormwater.
- **stormwater facility** A constructed component of a stormwater drainage system, designed or constructed to perform a particular function, or multiple functions. Stormwater facilities include, but are not limited to, pipes, swales, ditches, culverts, street gutters, detention ponds, retention ponds, constructed wetlands, infiltration devices, catch basins, oil/water separators, and biofiltration swales.
- **Stormwater Management Manual for Eastern Washington (SMMEW)** A technical manual prepared in June 2003 as a final draft by the Department of Ecology (publication 03-10-038B) containing BMPs intended to prevent, control, and treat pollution in stormwater and to reduce other stormwater-related impacts on waters of the state. The stormwater manual provides guidance on measures necessary in eastern Washington to control the quantity and quality of stormwater runoff from new development and redevelopment.
- **Stormwater Management Manual for Western Washington (SMMWW)** A technical manual prepared in September 2001 by the Department of Ecology (publication 99-11) containing BMPs intended to prevent, control, and treat pollution in stormwater and to reduce other stormwater-related impacts on waters of the state. The stormwater manual provides guidance on measures necessary in western Washington to control the quantity and quality of stormwater runoff from new development and redevelopment.
- **stormwater outfall** Any location where concentrated stormwater runoff leaves the right-of-way. Outfalls may discharge to surface waters or ground water.
- An area where surface waters flow sufficiently to produce a defined channel or bed. A defined channel or bed is an area that demonstrates clear evidence of the passage of water, indicated by hydraulically sorted sediments or the removal of vegetative litter or loosely rooted vegetation by the action of moving water. The channel or bed need not contain water year-round. This definition does not include irrigation ditches, canals, stormwater runoff devices, or other entirely artificial watercourses, unless they are used to convey streams naturally occurring prior to construction. Topographic features that resemble streams but have no defined channels (i.e., swales) are considered streams when hydrologic and hydraulic analyses performed pursuant to a development proposal predict formation of a defined channel after development.

- **stream banks** The usual boundaries, not the flood boundaries, of a stream channel. Right and left banks are named facing downstream.
- **stream gaging** The quantitative determination of stream flow using gages, current meters, weirs, or other measuring instruments at selected locations. See *gaging station*.
- **stream order** A dimensionless basin characteristic indicating the degree of stream channel branching, used in geomorphology and runoff studies. An  $n^{th}$ -order stream is formed by two or more streams of (n-1) order: a second-order stream exists below the confluence of two first-order streams, a third-order stream exists below the confluence of two second-order streams, and so on.
- **sub-base storage** Temporary storage of surface runoff within granular sub-base underlying a structure or pavement.
- **subgrade** A layer of stone or soil used as the underlying base for a BMP.
- **substrate** The natural soil base underlying a BMP measure.
- **surcharge** The flow condition occurring in closed conduits when the hydraulic grade line is above the crown of the sewer.
- **susceptibility** The ease with which contaminants can move from the land surface to the aquifer, based solely on the types of surface and subsurface materials in the area. Susceptibility usually defines the rate at which a contaminant reaches an aquifer unimpeded by chemical interactions with the vadose zone media.
- **swale** A natural depression or shallow drainage conveyance with relatively gentle side slopes, generally with flow depths less than one foot, used to temporarily store, route, or filter runoff.
- **tackifier** A plant-based or synthetic polymer used to help hydroseed mixes stick together and adhere to the soil. Some tackifiers directly stabilize soil.
- **take** Defined under the federal Endangered Species Act as "harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect or attempt to engage in any such conduct," including modification to a species habitat. The habitat could be a riparian area, spawning bed, or a rearing area. Changing the hydraulic characteristics of a stream system may result in a habitat alteration and could be considered a *take*. Release of physical, chemical, or biological pollutants into a stream system may result in a *take*.

# Technology Assessment Protocol-Ecology (TAPE)

**temporary erosion and sedimentation control (TESC) plan** A plan that includes all physical and procedural BMPs for preventing erosion and turbid discharges throughout a project and during construction.

- **terrace** An embankment or combination of an embankment and channel across a slope to control erosion by diverting or storing surface runoff instead of permitting it to flow uninterrupted down the slope.
- threshold discharge area (TDA) An on-site area draining to a single natural discharge location or multiple natural discharge locations that combine within ¼ mile downstream (as determined by the shortest flow path).
- **tight-line** A continuous length of aboveground pipe that conveys water from one point to another (typically down a steep slope) with no inlets or collection points in between.
- **till** A layer of poorly sorted soil deposited by glacial action that generally has very low infiltration rates.
- **time of concentration** The time necessary for surface runoff to reach the outlet of a subbasin from the hydraulically most remote point in the tributary drainage area.
- **toe of slope** A point or line of a slope in an excavation or cut where the lower surface changes to horizontal or meets the existing ground slope; or a point or line on the upper surface of a slope where it changes to horizontal or meets the original surface.
- **topsoil** Surface soil, presumed to be fertile and used to cover planting areas. Topsoil must meet ASTM D5268 standard specification, and water permeability must be 0.6 inches per hour or greater. Organic matter must have no more than 10 percent of nutrients in mineralized water-soluble forms. Topsoil must not have phytotoxic characteristics.
- **total dissolved solids** The dissolved salt loading in surface and subsurface waters.
- total maximum daily load (TMDL) Water Cleanup Plan A calculation of the maximum amount of a pollutant that a water body can receive and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL (also known as a Water Cleanup Plan) is the sum of allowable loads of a single pollutant from all contributing point sources and nonpoint sources. The calculation must include a margin of safety to ensure that the water body can be used for the purposes the state has designated. The calculation must also account for seasonal variation in water quality. Water quality standards are set by states, territories, and tribes. They identify the uses for each water body (for example, drinking water supply, contact recreation [such as swimming], and aquatic support [such as fishing]) and the scientific criteria to support each use. The federal Clean Water Act, section 303, establishes the water quality standards and TMDL programs.
- **total petroleum hydrocarbons (TPH)** TPH-Gx: the qualitative and quantitative method (extended) for volatile (gasoline) petroleum products in water; and TPH-Dx: the qualitative and quantitative method (extended) for semivolatile (diesel) petroleum products in water.

**total suspended solids (TSS)** That portion of the solids carried by stormwater that can be captured on a standard glass filter.

**toxic** Poisonous, carcinogenic, or otherwise directly harmful to life.

**track walking** A technique for roughening soils on slopes to reduce erosion, involving systematically covering soils with cleat marks that run perpendicular to the slope, for detaining and infiltrating runoff.

**trash rack** A structural device used to prevent debris from entering a spillway or other hydraulic structure.

**travel time** The estimated time for surface water to flow between two points of interest.

**treatment liner** A layer of soil designed to slow the rate of infiltration and provide sufficient pollutant removal to protect ground water quality.

**treatment train** A combination of two or more treatment facilities connected in series.

**triangular silt dike** A geotextile-encased foam check dam.

**trip end** The expected number of vehicles using a parking area, represented by the projected trip end counts for the parking area associated with a proposed land use. Trip end counts are estimated using either *Trip Generation* (published by the Institute of Transportation Engineers) or a traffic study prepared by a professional engineer or transportation specialist with expertise in traffic volume estimation. Trip end counts must be made for the design life of the project. For project sites with seasonal or varied use, the highest period of expected traffic impacts is evaluated.

**turbidity** Dispersion or scattering of light in a liquid, caused by suspended solids and other factors; commonly used as a measure of suspended solids in a liquid.

**underdrain** Plastic pipes with holes drilled through the top, installed on the bottom of an infiltration facility, that are used to collect and remove excess runoff.

underground injection control (UIC) well A bored, drilled, or driven shaft whose depth is greater than the largest surface dimension; or a dug hole whose depth is greater than the largest surface dimension; or an improved sinkhole; or a subsurface fluid distribution system that includes an assemblage of perforated pipes, drain tiles, or other similar mechanisms intended to distribute fluids below the surface of the ground. Examples of UIC wells or subsurface infiltration systems are drywells, drainfields, and french drains that include pipes and other similar devices that discharge to ground. Underground Injection Control is a federal regulatory program established to protect underground sources of drinking water from UIC well discharges.

**Uniform Bid Analysis** A tracking database used by WSDOT to track costs of items for which standard specifications have been developed.

**unstable slope** A sloping area of land that at any time exhibits mass movement of earth.

**upgrade** The replacement of paved areas with a better surface or in a way that enhances the traffic capacity of the road.

**urbanized area** An area designated and identified by the U.S. Bureau of Census according to the following criteria: a densely settled area that has a minimum residential population of 50,000 people and a minimum average density of 1,000 people per square mile.

**urban runoff** Stormwater from streets and adjacent domestic or commercial properties that may carry pollutants of various kinds into storm sewers or drywells and/or receiving waters.

**Vactor waste** The waste material that is found in the bottom of a catch basin, so called because it typically is collected and removed by a Vactor (vacuum) truck.

**vault** See *dry vault or tank* and *wet vault or tank*.

**vegetated filter strip** A facility designed to provide runoff treatment of conventional pollutants (but not nutrients) through the process of biofiltration.

**vertical curve** The up and down component of a roadway curve.

**Washington administrative unit** The basic geographic unit for watershed analysis. The area shown on the map specified in WAC 222-22-020 (1) (WAC 222-16-010).

#### water bar

water body Surface waters including rivers, streams, lakes, marine waters, estuaries, and wetlands.

**Water Cleanup Plan** See total maximum daily load.

water quality A term used to describe the chemical, physical, and biological characteristics of water, usually in respect to its suitability for a particular purpose.

water quality criteria Science-based levels or measures of water quality considered necessary to protect a beneficial use, developed as the basis for water quality standards, which identify the uses for each water body (for example, drinking water supply, contact recreation [such as swimming], and aquatic support [such as fishing]).

**water quality design storm** The 24-hour rainfall amount with a 6-month return frequency. Commonly referred to as the 6-month, 24-hour storm.

- water quality implementing agreement (WQIA) The Implementing Agreement between the Washington State Department of Ecology and the Washington State Department of Transportation Regarding Compliance with the State of Washington Surface Water Quality Standards.
- water quality standards Minimum requirements of purity of water for various uses; for example, water for agricultural use in irrigation systems should not exceed specific levels of sodium bicarbonate, pH, total dissolved salts, etc. The Department of Ecology sets water quality standards in Washington state. Water quality standards are set by states, territories, and tribes. They identify the uses for each water body (for example, drinking water supply, contact recreation [such as swimming], and aquatic support [such as fishing]) and the scientific criteria to support each use. The federal Clean Water Act, section 303, establishes the water quality standards and TMDL programs.
- water resource inventory area (WRIA) A geographic area within which water drains into a particular river, stream, or receiving water body, identified and numbered by the state of Washington (defined in WAC 173-500).
- **watershed** A geographic region within which water drains into a particular river, stream, or body of water. Watersheds can be as large as those identified and numbered by the state of Washington as water resource inventory areas (WRIAs), defined in WAC 173-500.
- waters of the state All surface waters and watercourses within the jurisdiction of the state of Washington, including lakes, rivers, ponds, streams, inland waters, underground waters, saltwaters, and wetlands.
- water table The upper surface or top of the saturated portion of the soil or bedrock layer, indicating the uppermost extent of ground water.

#### wattle

**weir** A device for measuring or regulating the flow of water.

wetlands Areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas. Wetlands do not include artificial wetlands intentionally created from non-wetland sites, including but not limited to irrigation and drainage ditches, grass-lined swales, canals, detention facilities, wastewater treatment facilities, farm ponds, and landscape amenities; or wetlands unintentionally created after July 1, 1990, as a result of construction of a road, street, or highway. Wetlands may include artificial wetlands intentionally created from non-wetland areas to mitigate adverse impacts resulting from the conversion of wetlands. (Water bodies not included in this definition of wetlands, as well as those mentioned in the definition, are still waters of the state.)

wet pond A facility that provides water quality treatment for stormwater by using a permanent pool of water to remove conventional pollutants from runoff through sedimentation, biological uptake, and plant filtration. Wet ponds are designed to optimize water quality by providing retention time in order to settle out particles of fine sediment to which pollutants such as heavy metals absorb, and to allow biological activity to occur that metabolizes nutrients and organic pollutants.

wet vaults or tanks Underground storage facilities that treat stormwater for water quality through the use of a permanent pool of water that acts as a settling basin. They are designed to optimize water quality by providing retention time in order to settle out particles of fine sediment that absorb pollutants such as heavy metals, and to allow biological activity to occur that metabolizes nutrients and organic pollutants.

**wheel wash** A facility for washing mud off vehicles, to prevent track-out of sediment.

zoning ordinance An ordinance based on the police power of government to protect the public health, safety, and general welfare. It may regulate the type of use and intensity of development of land and structures to the extent necessary for a public purpose. Requirements may vary among various geographically defined areas called zones. Regulations generally cover such items as height and bulk of buildings, density of dwelling units, off-street parking, control of signs, and use of land for residential, commercial, industrial, or agricultural purposes. A zoning ordinance is one of the major methods for implementing a comprehensive plan.