Stormwater Pollution Prevention Plan (SWPPP)

for Zackuse Creek Fish Passage and Stream Restoration Project

Prepared for:

The Washington State Department of Ecology Northwest Regional Office

Permittee / Owner	Developer	Operator / Contractor
City of Sammamish	City of Sammamish	Pacific Civil & Infrastructure

City of Sammamish, Washington

Certified Erosion and Sediment Control Lead (CESCL)

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SWPPP Preparation Date

February 8, 2018

Project Construction Dates

Activity / Phase	Start Date	End Date
Culvert Replacement and	June 15, 2018	October 15, 2018
Stream Restoration		

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List of Acronyms and Abbreviations

Acronym / Abbreviation	Explanation
303(d)	Section of the Clean Water Act pertaining to Impaired Waterbodies
BMP(s)	Best Management Practice(s)
CESCL	Certified Erosion and Sediment Control Lead
CO ₂	Carbon Dioxide
CRO	Central Regional Office of the Department of Ecology
CSWGP	Construction Stormwater General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
Ecology	Washington State Department of Ecology
EPA	United States Environmental Protection Agency
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
GULD	General Use Level Designation
NPDES	National Pollutant Discharge Elimination System
ΝΤυ	Nephelometric Turbidity Units
NWRO	Northwest Regional Office of the Department of Ecology
рН	Power of Hydrogen
RCW	Revised Code of Washington
SPCC	Spill Prevention, Control, and Countermeasure
su	Standard Units
SWMMEW	Stormwater Management Manual for Eastern Washington
SWMMWW	Stormwater Management Manual for Western Washington
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
TMDL	Total Maximum Daily Load
WAC	Washington Administrative Code
WSDOT	Washington Department of Transportation
WWHM	Western Washington Hydrology Model

1 Project Information

This Stormwater Pollution Prevention Plan documents the sediment control and water quality measures that will be implemented on the Zackuse Creek Fish Passage and Stream Restoration Project to control sediment deposition in the creek, and the temporary stream bypass that will direct the stream around the project area during construction. Source control measures for controlling pollutants will be implemented when applicable during construction of the project. The 13 elements of a SWPPP (Department of Ecology) and the anticipated Best Management Practices that will be used for this project are documented in the following sections. A pre-construction meeting will be conducted to address these elements prior to initiating construction.

1.1 Existing Conditions

The existing Zackuse Creek flows into Lake Sammamish along the eastern shoreline of the lake, approximately 500 ft. south of Lewis Thompson Road in the City of Sammamish. Zackuse Creek flows down a west-facing slope in a steep-sided ravine east of the East Lake Sammamish (ELS) Parkway before reaching a forested wetland adjacent to the Parkway.

This downstream section of Zackuse Creek crosses through five culverts before reaching the outlet to Lake Sammamish. Zackuse Creek currently flows through a 30" concrete pipe culvert under East Lake Sammamish Parkway that presents a fish barrier at most flows. Zackuse then flows through a 36" concrete pipe culvert under East Lake Sammamish Trail as well as a small box culvert under East Lake Sammamish Shore Lane.

The project site is located at 205 E. Lake Sammamish Shore Lane NE, Sammamish WA 98074. Discharge from the site ultimately drains to Lake Sammamish however no 303(d) listed waterbodies are within the project site. Total acreage (including support activities such as off-site equipment staging yards, material storage areas, borrow areas) are detailed below:

Total acreage:	2.77 A.C.
Disturbed acreage:	2.1 A.C.
Existing structures:	Structures in staging area to be demolished
Landscape Topography:	1.9 A.C.
Drainage patterns:	Along the drainage flow path the topography falls at an average and generally consistent grade of 4% over approximately 460 lf.
Existing Vegetation:	1.9 A.C.
Critical Areas (wetlands, streams, high erosion risk, steep or difficult to stabilize slopes):	.39 A.C.

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

Constituent (Pollutant)	Location	Depth	Concentration
Concrete saw-cut	East Lake Sammamish	Surface	N.A.
particulate	Parkway		
Chlorinated water for	East Lake Sammamish	Water Main is	Concentration as
water main disinfection	Parkway	approximately 4 feet	required for water
		deep and will be	main disinfection
		exposed during	
		construction	
Cast In Place	East Lake Sammamish	Varies from 12 feet	N.A.
Concrete Wing Wall	Parkway	to 1 foot of depth	
Footings			
Vehicle Fuels and	East Lake Sammamish	Surface	N.
Lubricants	Parkway		

Table 1 – Summary of Site Pollutant Constituents

1.2 Proposed Construction Activities

Work on the Zackuse Creek Fish Passage and Stream Restoration Project includes clearing and grubbing, grading and excavation of approximately 400 linear feet of constructed stream channel with large woody debris stabilization and grade control structures, habitat enhancement planting preparation, demolition of existing building structures, installation of access road, preparation and implementation of storm water pollution prevention plan, installation of temporary staging area, and restoration.

Work also includes demolition and replacement of the existing 30-inch concrete pipe culvert under East Lake Sammamish Parkway (ELSP). This culvert will be replaced with a 12 foot span by 6 foot rise by 49.25 foot long concrete box structure under ELSP. Site work also includes a temporary stream bypass, preparation and implementation of storm water pollution prevention plan, temporary traffic control, installation of guardrail, paving with HMA, and landscape restoration.

Drainage enters the site from the upstream drainage off of the plateau as well as the eastern hillside. Flow then passes through approximately 400 lf of existing stream channel and wetland where it will enter a new concrete box culvert under East lake Sammamish Parkway (ELSP) before discharging to the stream channel.

Final stabilization will include paving all disturbed roadway of ELSP, placing streambed gravels and log structures to stabilize the channel excavation, landscaping and vegetation of disturbed areas and seeding and mulching disturbed slopes.

Contaminated Site Information:

No contaminated soils or groundwater are anticipated and no sewer or contaminated water will be discharged on the site. Demolition and abatement of the existing structures to be removed at the staging area will be evaluated for contaminants by the contractor.

2 Construction Stormwater Best Management Practices (BMPs)

BMP's to control on-site sediment:

- High Visibility Silt Fence
- Erosion Protection Sheeting
- Stabilized Construction Entrance
- Biodegradable Erosion Control Blanket for Ditches
- Straw Wattle
- Gravel Bag Berms
- Tree Wrap
- High Visibility Fence

These BMP's will be implemented and inspected at the beginning of the project, prior to any land disturbance, clearing or grubbing, pavement removal, excavation, staging equipment or stockpiling materials.

Inspection and documentation will be completed at minimum intervals and after significant storm events as required by the City of Sammamish and WA Department of Ecology rules and regulations. The contractor will provide a maintenance and inspection plan that includes identification and contact information for the ESC project lead and backup contacts.

This SWPPP is an active document that reflects current conditions and changes throughout the life of the project. Changes, formal or informal (i.e., hand-written notes and deletions) should be documented in Appendix C. The SWPPP should be updated when the CESCL has noted a deficiency in BMPs or deviation from original design.

2.1 The 13 Elements

2.2 Element 1: Preserve Vegetation / Mark Clearing Limits

To protect adjacent properties and to reduce the area of soil exposed due to construction, the limits of construction will be clearly marked before land-disturbing activities begin. The project limits should be well defined and all wetlands, natural vegetation and native topsoils protected and preserved from unnecessary disturbance. High Visibility Fence and Tree Wrap will used to protect identified existing trees from disturbance or removal. The BMPs relevant to marking the clearing limits that will be applied for this project include:

- High Visibility Silt Fence
- Tree Wrap
- High Visibility Fence

Installation Schedules:

These BMP's will be implemented and inspected at the beginning of the project, prior to any land disturbance, clearing or grubbing, pavement removal, excavation, staging equipment or stockpiling materials.

2.2.1 Element 2: Establish Construction Access

Two staging areas off of ELSP are available for the project. Stabilized construction entrances shall be installed at the locations for both project staging areas, with temporary culverts provided to maintain drainage. For access to the stream work an access road (nominally 12' wide) shall be constructed to the stream restoration staging area. The access road shall be constructed in such a way that impacts to the wetlands shall be minimized. The BMPs relevant to establish construction access that will be applied for this project include:

- Stabilized Construction Entrance
- Street Sweeping
- Collect and contain any chlorinated water from water mains
- Collect and contain any residual water as a result of placing wet concrete
- Collect and contain saw-cutting particulate from cutting existing concrete panels in Eastlake Sammamish Parkway

Installation Schedules:

- Equipment may operate within the ordinary high water line of the stream only after all fish exclusion has been completed and water bypass systems are in place and functioning properly.
- Work shall occur in the dry watercourse (when no natural flow is occurring in the channel, or when flow is diverted around the job site).

Element 3: Control Flow Rates

In order to protect properties and waterways downstream of the project site, stormwater discharges from the site will be controlled. No detention, permanent infiltration ponds or other low impact development facilities will be constructed or used on the project site.

Prior to commencing work within the ordinary high water mark of Zackuse Creek a temporary stream bypass will be installed to isolate the work zone (details of which are included in the plan set). The temporary bypass is proposed in stages to facilitate work at multiple phases of the project and shall be fully functioning before work on culvert trenching begins. At the downstream outlet of the existing and replaced culvert, erosion control blankets and gravel bag berms will be used to prevent scour.

The BMPs relevant to controlling flow rates that will be applied for this project include:

- Silt Fence
- Gravel Bag Berms
- Wattle
- Biodegradable Erosion Control Blanket for Ditches
- Temporary Stream Bypass

Element 4: Install Sediment Controls

All stormwater runoff from disturbed areas shall pass through an appropriate sediment removal BMP before leaving the construction site. Installation shall occur at the beginning of the project prior to land disturbing activities.

The site soils consist of organic materials including peat overlaying impervious till soils, unfortunately infiltration is not a viable option on this site. Approximately 400 lf of channel construction will be done adjacent to and outside of the existing stream channel, while keeping the existing channel undisturbed and in service. Much of the excavation and earthwork will be performed in the delineated wetland with a high water table. Excavation of the new Zackuse Creek channel in this delineated wetland may require sediment control of water table contributing water into the excavated channeled before the contractor can complete permanent channel stabilization according to plan.

The culvert replacement work will utilize a stream bypass plan to divert stream flow around the disturbance required for construction of the new box culvert. The stream bypass plan will include fish screens to prevent Salmonids from entering off-channel areas or drainages.

The BMPs relevant to installing sediment controls that will be applied for this project include:

- High Visibility Silt Fence
- Stabilized Construction Entrance
- Biodegradable Erosion Control Blanket
- Straw Wattles
- Gravel Bag Berms
- Seeding Fertilizing and Mulching

To avoid potential sediment control issues, the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of an appropriate alternative BMP at the first sign that any existing BMPs are ineffective or failing.

2.2.2 Element 5: Stabilize Soils

Exposed and unworked soils will be protected with temporary seeding and mulching as well as plastic sheeting over gravel or stockpiles over weekends or when rain is a possibility. An extensive stream restoration and planting plan is also a part of this project along the new channel corridor.

No soils shall remain exposed and unworked for more than seven days during the dry season and two days during the wet season (as seen in the below table). The anticipated project dates are June 15, 2018 - October 15, 2018 and construction is not anticipated during the wet season. The connecting area between the access road and channel grading area in particular should be prioritized where final grading and preparation work is completed before planting to be done by others.

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

Season Delineations West of the Cascade Mountains Crest

Steep slopes along the Eastlake Sammamish Parkway roadway embankment will be stabilized with a combination of plastic sheeting and straw wattles placed at intervals perpendicular to the slopes as well as seeding and mulching. Although unexpected, if contaminated soils are present, the soils will be contained using plastic sheeting both underneath and over stockpiles. Soils must be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.

The BMPs relevant to stabilizing soils that will be applied for this project include:

- Plastic sheeting
- Temporary and Permanent seeding and mulching
- Planting and landscaping

2.2.3 Element 6: Protect Slopes

Roadway embankment slopes on Eastlake Sammamish Parkway are considered steep slopes and will be replaced at a maximum slope of two horizontal to one vertical (2:1 slope). BMPs will be initiated immediately after placing and compacting the roadway embankments along Eastlake Sammamish Parkway.

The BMPs relevant to protecting slopes that will be applied for this project include:

- Plastic sheeting and sand bags
- Straw wattles
- Seeding and Mulching

2.2.4 Element 7: Protect Drain Inlets

There are no existing drain inlets, catch basins or storm drainage piping on the project and the existing culvert at the project site will be replaced with a concrete box culvert including streambed sediment.

2.2.5 Element 8: Stabilize Channels and Outlets

Work at the Zackuse Creek project can be thought of in two phases, a stream channel construction and culvert replacement. The new Zackuse Creek, as it does not coincide with the existing Zackuse Creek alignment, can be built outside of the fish window, July 1 – September 30. Log structures placed as directed will assist in stabilization of the new channel. The existing stream channel will be isolated from flow during the construction period. Stream bypass phasing suggestions have been presented in the plans. Additionally, the stream bypass plan will utilize gravel bags installed to prevent erosion from any concentrated discharge.

Prior to returning flow to the constructed channel all newly constructed stream channels will be stabilized with a two foot depth of streambed gravels designed to prevent gravel migration and to stabilize the channel in place. Stream flow will not be introduced to the channel until the gravels are placed, secured and inspected. Stream flow shall be introduced slowly in accordance with special provisions in order to stabilize and seal the new streambed and prevent unnecessary sediment transport.

The outlet to both the existing and replaced culvert will be protected (as shown in plans) with a gravel bag berm and biodegradable erosion control to avoid scour at the outlet.

The BMPs relevant to protecting slopes that will be applied for this project include:

- Gravel Bag Berm
- Biodegradable Erosion Control Blanket
- Temporary Stream Bypass

2.2.6 Element 9: Control Pollutants

All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Good housekeeping and preventative measures will be taken to ensure that the site will be kept clean, well-organized, and free of debris.

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

Table 2 – Pollutants

Pollutant (List pollutants and source, if applicable)
Concrete saw-cut particulate
Chlorinated water for water main disinfection
Residual water from cast in place concrete wing wall footings

The contractor will provide a containment plan for both saw-cutting the concrete roadway panels in Eastlake Sammamish Parkway and for water main disinfection at the time of new water main construction and connection. Containment will be implemented at the time of water main disinfection and of concrete saw-cutting Since maintenance, fueling, and/or repair of heavy equipment and vehicles is expected to occur onsite the contractor will be required to provide a final list of chemicals, fuels or oils the contractor will store on site. In addition, a security and containment plan will need to be approved and implemented prior to bringing any chemicals, fuels or oils onto the site.

An SPCC Plan for approval for any of these times and it will be required to include a security plan for the chemicals and impervious containment. City staff will inspect the SPCC facilities on a regular basis. The Contractor supervisor and City staff to be determined.

Access road, staging area and stabilized construction entrance will be placed prior to hauling materials or channel excavation. The gravel access road is approximately 260 feet long with a stabilized construction entrance at Eastlake Sammamish Parkway (ELSP). We do not expect equipment tires to carry dust or dirt onto the ELSP surface after travelling the access road, but a wheel wash system could be implemented by change order later if this proves to be a problem. Street cleaning will also be required if dirt is carried onto the pavement of ELSP.

Since pH-modifying sources are expected to be present on-site, a list of sources is presented in Table 3. Both headwalls and wingwalls for the culvert have been pre-ordered with the contract thus negating potential cast in place sources of concrete waste. Saw-cutting waste water will be fully contained at the time of saw-cutting. All pumping and mixer washouts would be temporarily placed into containment, hauled off site and properly disposed. Concrete trucks must not be washed out onto the ground, or into storm drains, open ditches, streets, or streams. Excess concrete must not be dumped on-site, except in designated concrete washout areas with appropriate BMPs installed.

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

Table 3 – pH-Modifying Sources

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

🛛 Yes 🗌 No

2.2.7 Element 10: Control Dewatering

Dewatering is expected to be necessary for the trench excavation of the culvert foundation in Eastlake Sammamish Parkway. Sheet piling will be used to define the trench limits and to hold the excavation to a minimum during culvert construction. The trench excavation will be approximately 20 ft. deep in a high groundwater area with peat soils.

The contractor will be required to provide a dewatering plan that will include turbidity sampling. Installation of dewatering system and containment will be completed prior to trench excavation. Sediment laden water also requires transport off-site for proper disposal or an alternate plan to prevent discharge to Waters of the State. Transport off-site in a vehicle (vacuum truck for legal disposal) will be implemented as necessary and the contractor will provide a dewatering and disposal plan.

Inspection and documentation will be completed at minimum intervals as required by the State or EPA rules and regulations and after significant storm events as defined by the State and EPA rules and regulations. The contractor will provide a maintenance and inspection plan that includes street sweeping as requested, identification and contact information for the ESC project lead and backup contacts. The contractor will identify a responsible person and City staff will provide oversight for these matters.

2.2.8 Element 11: Maintain BMPs

All temporary and permanent Erosion and Sediment Control (ESC) BMPs shall be maintained and repaired as needed to ensure continued performance of their intended function. Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the SWMMWW*).

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

All temporary ESC BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be stabilized on-site or removed. Disturbed soil resulting from removal of either BMPs or vegetation shall be permanently stabilized.

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

2.2.9 Element 12: Manage the Project

The standard bid item ESC lead has been included in the contract documents. Erosion and sediment control BMPs for this project have been designed based on the following principles:

- Design the project to fit the existing topography, soils, and drainage patterns.
- Emphasize erosion control rather than sediment control.
- Minimize the extent and duration of the area exposed.
- Keep runoff velocities low.
- Thoroughly monitor site and maintain all ESC measures.
- Schedule all earthwork during the dry season to the extent possible.

In addition, projects will be phased to the maximum extent practicable and seasonal work limitations will be taken into account. Since the construction of a new channel does not require immediate re-watering, it is suggested that work that can be done outside of the fish window be prioritized. A BMP implementation scheduling template is included in Table 6 for use as needed.

The SWPPP will be updated, maintained, and implemented in accordance with the CSWGP. As site work progresses the SWPPP will be modified routinely to reflect changing site conditions. The SWPPP will be reviewed monthly to ensure the content is current.

Inspection and monitoring:

- Inspection, maintenance and repair of all BMPs will occur as needed to ensure performance of their intended function.
- Site inspections, monitoring and sampling locations will be located in accordance with applicable requirements of the CSWGP.
- A Certified Erosion and Sediment Control Lead shall be on-site or on-call at all times

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

Table 4 – BMP Implementation Schedule Template

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

No LID BMP facilities are planned for this project.

3 Pollution Prevention Team

Table 5 is provided as a template for team member information and coordination as members are identified.

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Title	Name(s)	Phone Number
Certified Erosion and	Provided by Contractor (TBH)	TBD
Sediment Control Lead		
(CESCL)		
Resident Engineer	TBD	TBD
Emergency Ecology	TBD	TBD
Contact		
Emergency Permittee/	TBD	TBD
Owner Contact		
Non-Emergency Owner	TBD	TBD
Contact		
Monitoring Personnel	TBD	TBD
Ecology Regional Office	Northwest Regional Office	(425) 649-7000

4 Monitoring and Sampling Requirements

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

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

A blank form is provided as a template in Appendix D.

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

4.1 Site Inspection

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

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

4.2 Stormwater Quality Sampling

4.2.1 Turbidity Sampling

Turbidity requirements will be dictated by the terms of the 401 water quality permit.

The WA Department of Ecology Regional office contact is included below:

Northwest Region (King, Kitsap, Island, San Juan, Skagit, Snohomish, Whatcom): (425) 649-7000 or <u>http://www.ecy.wa.gov/programs/spills/forms/nerts_online/NWRO_nerts_online.html</u>

4.2.2 pH Sampling

pH requirements will be dictated by the terms of the 401 water quality permit.

The WA Department of Ecology Regional office contact is included below:

Northwest Region (King, Kitsap, Island, San Juan, Skagit, Snohomish, Whatcom): (425) 649-7000 or <u>http://www.ecy.wa.gov/programs/spills/forms/nerts_online/NWRO_nerts_online.html</u>

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

5.1 303(d) Listed Waterbodies

No known 303D listed waterbodies exist within the project site.

5.2 TMDL Waterbodies

Discharges to TMDL receiving waterbodies will meet in-stream water quality criteria at the point of discharge. The Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body form is included in Appendix F.

6 Reporting and Record Keeping

6.1 Record Keeping

6.1.1 Site Log Book

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

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

6.1.2 Records Retention

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

Permit documentation to be retained on-site:

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

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

6.1.3 Updating the SWPPP

The SWPPP will be modified if:

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

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

6.2 Reporting

6.2.1 Discharge Monitoring Reports

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

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

6.2.2 Notification of Noncompliance

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

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

Anytime turbidity sampling exceeds requirements of the 401 water quality permit, the Ecology Regional office will be notified by phone within 24 hours of analysis as required by Special Condition S5.A of the CSWGP.

• Northwest Region at (425) 649-7000 for Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom County

Include the following information:

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

In accordance with Special Condition S4.D.5.b of the CSWGP, the Ecology Regional office will be notified if chemical treatment other than CO_2 sparging is planned for adjustment of high pH water.

- A. Site Map
- **B. Proposed TESC and Stream Bypass Details**
- C. Correspondence None at this time
- **D. Site Inspection Form**
- E. Construction Stormwater General Permit (CSWGP) Pending
- F. Contaminated Site Information As Needed
- **G.** Engineering Calculations As Needed



SURVEY NOTES

HORIZONTAL DATUM: WASHINGTON STATE PLANE, NORTH ZONE, NAD83/91.

BASED ON WASHINGTON STATE REFERENCE NETWORK AND CONSTRAINED TO PUBLISHED COORDINATES OF KING COUNTY CONTROL POINTS 1966, 1499, AND 1561, AS DESCRIBED IN CONTROL TABLE.

PROJECT HORIZONTAL CONTROL WAS ESTABLISHED BY A COMBINATION OF FIELD TRAVERSE AND GPS RTK THAT MEETS OR EXCEEDS WAC 332-130-090.

ALL UNITS IN US SURVEY FEET.

2. VERTICAL DATUM: NAVD88

BASED ON ELEVATION INFORMATION FOR KING COUNTY CONTROL POINT 1499. WITH A PUBLISHED ELEVATION 58.86'.

3. FIELD SURVEY PERFORMED BY OTAK, INC. BETWEEN OCTOBER 2016 AND JANUARY 2017

ALL LOCATIONS OF EXISTING UTILITIES SHOWN HEREON HAVE BEEN ESTABLISHED BY FIELD SURVEY OF ABOVE GROUND FACILITIES AND LOCATED PAINT MARKS BY APS INC. OR OBTAINED FROM AVAILABLE RECORDS AND SHOULD THEREFORE BE CONSIDERED APPROXIMATE ONLY AND NOT NECESSARILY COMPLETE.

SAMMAMISH PKWY CONSTRUCTION CENTERLINE

BEGIN STATION	LENGTH	END STATION	RADIUS	BEARING	DELTA
33+00.00	496.24'	37+96.24		N38*19'49"E	
37+96.24	303.76'	41+00.00	1435.19'	N32*16'01"E	12°07'36"

NOTE: CONSTRUCTION CENTERLINE DOES NOT EQUAL RIGHT-OF-WAY CENTERLINE

SURVEY CONTROL							
NORTHING	EASTING	ELEVATION	DESCRIPTION				
224855.01	1335197.60	50.00	FOUND 1/2 REBAR/CAP				
224682.11	1335063.23	51.11	FOUND PK NAIL IN FENCE POST BASE				
225351.85	1335552.27	50.27	FOUND 3" MON W/PUNCH				
225439.14	1335640.06	52.80	SET PK NAIL				
225127.34	1335399.19	335399.19 48.81 SET PK W/WASHER					
224941.79	1335255.43	49.20	SET MAG W/OTAK WASHER				
223160.85	1333822.12	51.27	FOUND 2-1/2" BRASS DISK W/PUNCH				
224664.14	1335916.86	94.67	FOUND 1-3/4" IRON PIPE				
224837.97	1335120.70	49.02	FOUND 3-1/4" AL CAP W/PUNCH KING CO				
223958.96	1334477.51	44.96	FOUND 2" AL MON IN CONC BASE (MON BOX)				
226078.91	1335855.74	58.86	FOUND 1-1/2" BRASS DISK W/'X' IN CASE				
225123.63	1335615.25	53.46	2" IRON PIPE				
225110.10	1335633.50	54.19	2" IRON PIPE, 1.6' ABOVE GROUND				

PARCEL NUMBER SURVEY CONTROL POINT



PROPOSED DISCHARGE POINT



ROADWAY CONSTRUCTION CENTERLINE, SURVEY CONTROL PLAN AND SCHEDULE LIMITS

RW01 SHEET OF 34 4





Plotted: May 02, 2018 - 4:21pm courtneymo K:\project\32700\32794\CADD\ACAD\Dwg\04_EC01.dwg Layout Name: EC01

TESC & DEMOLITION NOTES		
	DETAILS.	_
ZACKUSE CREEK CONSTRUCTION CENTERLINE, SEE SHEET	RW02 FOR DETA	ILS
CONSTRUCT ACCESS ROAD (NOMINALLY 12' WIDE) AND STI STREAM RESTORATION AS NECESSARY. LOCATION SHALL BE AND APPROVED BY ENGINEER. CONTRACTOR MAY PROPOSE THAT REDUCE WETLAND IMPACTS (IF APPROVED BY CITY). ON ELSP NE FOR STAGING AREA, PROTECT EXISTING PAVE ECO3 FOR DETAILS.	AGING AREA FOR FIELD LOCATED ALTERNATIVES AND USE CLOSU MENT. SEE SHEE	IRE ET
4 INSTALL HIGH VISIBILITY SILT FENCE PER WSDOT STD. PLA	N I-30.16-00.	
5 INSTALL TEMPORARY GRAVEL BAG BERM PER LOCATIONS A ON SHEETS BP01-BP02.	ND DETAILS SHO	WN
6 REMOVE EXISTING CULVERT, 36" DIAMETER, 55' LENGTH.	1. OR COMPOST	
SOCK PER STD PLAN 1-30.40-01.		
SHEET BP02.	AND DETAILS ON	N
 PROTECT EXISTING UTILITY DURING CONSTRUCTION. CONTRACTOR SHALL COORDINATE WITH PSE FOR SUPPORTI PROTECTING EXISTING POLE, POWER LINES, AND GUY WIRE CONSTRUCTION. 	NG AND DURING	
111 REMOVE EXISTING TREES. TREE TO BE USED AS NEEDED I STRUCTURE CONSTRUCTION FOR STREAM RESTORATION. RE ON EASTERN SIDE OF ROAD, WITH WESTERN RED CEDAR (SIZING PER SHEET LSOG.	N WOOD PLACE IN KIND, DR SITKA SPRUC	E,
12 SAWCUT AND REMOVE EXISTING PAVEMENT, INCLUDING HM/ CONC. PANEL UNDERNEATH.	AVEMENT AND)
EXISTING UTILITY TO BE RELOCATED/ADJUSTED, SEE SHEET DETAILS.	'S UT01-UT02 F	OR
14 PROTECT EXISTING TREE PER TREE/SHRUB PROTECTION DI ON SHEET EC03.	TAIL	
15 PROTECT EXISTING TREE PER TREE WRAP PROTECTION, SE FOR DETAILS.	E SHEET ECO3	
16 INSTALL HIGH VISIBILITY FENCE PER WSDOT STD I-10.10-	01.	
17 INSTALL STABILIZED CONSTRUCTION ENTRANCE PER WSDOT I-80.10-02. PROVIDE TEMPORARY CULVERT UNDER CONST ENTRANCE TO MAINTAIN DRAINAGE.	STD PLAN RUCTION	
18 EXISTING STRUCTURES TO BE DEMOLISHED. DEMOLITION WI OF SAMMAMISH DEMOLITION PERMIT ACQUIRED BY CONTRAC WITH COMMON BORROW.	LL REQUIRE A C CTOR. FILL VOID	TY
19 REMOVE EXISTING GUARDRAIL, LIMITS PER PLAN.		
201 EXISTING TREES 8" AND GREATER CALIPER (DBH) SHALL E WITHIN STAGING AREA. TREES SMALLER THAN 8" MAY BE STAGING AREA IS SHOWN.	E PROTECTED REMOVED. APPRO	ox.
GENERAL NOTES		_
 SEE SHEET ECO2 FOR TREES ALONG THE TEMPORARY ACCE HAVE BEEN IDENTIFIED TO BE PROTECTED (PER DETAILS ON OR TO BE FELLED AND USED AS PART OF THE STREAM RE CONSTRUCTION. 	SS ROAD THAT SHEET EC03) STORATION	
 TESC MEASURES SHOWN ARE APPROXIMATE AND CONTRACTO LOCATE TO ACCOMMODATE SITE CONDITIONS AND WORK SCH 	R SHALL FIELD	
 PROTECT ALL EXISTING FEATURES AND VEGETATION NOT CAL REMOVED. 	LED TO BE	
4. SEE SHEET ECO3 FOR EROSION AND SEDIMENT CONTROL NO	DTES.	
<i>,</i>		
į,		
	3	
	/	
	30'	60′
SCALE	IN FE	ET
	EC01	
1 OF 2	SHEET	0
1012	9	34



Plotted: May 02, 2018 - 4:23pm courtneymo K:\project\32700\32794\CADD\ACAD\Dwg\04_EC02.dwg Layout Name: EC02

PROJECT MANAGER / ENGINEER

TESC & DEMOLITION NOTES	
1 ELSP CONSTRUCTION CENTERLINE, SEE SHEET RW01 FOR DETAIL	S.
2 ZACKUSE CREEK CONSTRUCTION CENTERLINE, SEE SHEET RW02	FOR DETAILS
CONSTRUCT ACCESS ROAD (NOMINALLY 12' WIDE) AND STAGING STREAM RESTORATION AS NECESSARY. LOCATION SHALL BE FIELD AND APPROVED BY ENGINEER. CONTRACTOR MAY PROPOSE ALTER THAT REDUCE WETLAND IMPACTS (JF APPROVED BY CITY) AND U ON ELSP NE FOR STAGING AREA, PROTECT EXISTING PAVEMENT. ECO3 FOR DETAILS.	AREA FOR D LOCATED RNATIVES SE CLOSURE SEE SHEET
4 INSTALL HIGH VISIBILITY SILT FENCE PER WSDOT STD. PLAN I-30	0.16-00.
5 INSTALL TEMPORARY GRAVEL BAG BERM PER LOCATIONS AND DE ON SHEETS BP01-BP02.	TAILS SHOWN
6 REMOVE EXISTING CULVERT, 36" DIAMETER, 55' LENGTH.	
INSTALL STRAW WATTLE PER WSDOT STD PLAN I-30.30-01, OR SOCK PER STD PLAN 1-30.40-01.	COMPOST
8 TEMPORARY STREAM BYPASS. SEE PLAN ON SHEET BP01 AND D SHEET BP02.	ETAILS ON
9 PROTECT EXISTING UTILITY DURING CONSTRUCTION.	
CONTRACTOR SHALL COORDINATE WITH PSE FOR SUPPORTING AN PROTECTING EXISTING POLE, POWER LINES, AND GUY WIRE DURIN CONSTRUCTION.	D NG
11 REMOVE EXISTING TREES. TREE TO BE USED AS NEEDED IN WOO STRUCTURE CONSTRUCTION FOR STREAM RESTORATION. REPLACE ON EASTERN SIDE OF ROAD, WITH WESTERN RED CEDAR OR SITU SIZING PER SHEET LSO6.	DD IN KIND, KA SPRUCE,
12 SAWCUT AND REMOVE EXISTING PAVEMENT, INCLUDING HMA PAVE CONC. PANEL UNDERNEATH.	MENT AND
13 EXISTING UTILITY TO BE RELOCATED/ADJUSTED, SEE SHEETS UTO DETAILS.	1-UT02 FOR
14 PROTECT EXISTING TREE PER TREE/SHRUB PROTECTION DETAIL ON SHEET ECO3.	
15 PROTECT EXISTING TREE PER TREE WRAP PROTECTION, SEE SHE FOR DETAILS.	ET EC03
16 INSTALL HIGH VISIBILITY FENCE PER WSDOT STD I-10.10-01.	
17 INSTALL STABILIZED CONSTRUCTION ENTRANCE PER WSDOT STD F I-80.10-02. PROVIDE TEMPORARY CULVERT UNDER CONSTRUCTION ENTRANCE TO MAINTAIN DRAINAGE.	PLAN DN
18 EXISTING STRUCTURES TO BE DEMOLISHED, DEMOLITION WILL REC OF SAMMAMISH DEMOLITION PERMIT ACQUIRED BY CONTRACTOR. WITH COMMON BORROW.	QUIRE A CITY FILL VOID
19 REMOVE EXISTING GUARDRAIL, LIMITS PER PLAN.	
20 EXISTING TREES 8" AND GREATER CALIPER (DBH) SHALL BE PROV WITHIN STAGING AREA. TREES SMALLER THAN 8" MAY BE REMOVI STAGING AREA IS SHOWN.	DTECTED ED. APPROX.
GENERAL NOTES	
 SEE SHEET EC02 FOR TREES ALONG THE TEMPORARY ACCESS RO. HAVE BEEN IDENTIFIED TO BE PROTECTED (PER DETAILS ON SHEE OR TO BE FELLED AND USED AS PART OF THE STREAM RESTORAT CONSTRUCTION. 	AD THAT T ECO3) ION
2. TESC MEASURES SHOWN ARE APPROXIMATE AND CONTRACTOR SHA LOCATE TO ACCOMMODATE SITE CONDITIONS AND WORK SCHEDULE	LL FIELD
3. PROTECT ALL EXISTING FEATURES AND VEGETATION NOT CALLED TO REMOVED.) BE
30' 0' 30' 60'	
SCALE IN FEET	
	EC02
TESC AND DEMOLITION PLAN	SHEET OI
2 OF 2	

10 34



- 1. 3' HIGH VISIBILITY FENCE SHALL BE PLACED AT DRIPLINE OF TREE TO BE SAVED UNLESS OTHERWISE SHOWN ON PLAN. FENCE SHALL COMPLETELY ENCIRCLE TREE(S). AVOID DRIVING POSTS OR STAKES INTO MAJOR ROOTS.
- 2. TREATMENT OF ROOTS EXPOSED DURING CONSTRUCTION: FOR ROOTS OVER 1" IN DIAMETER DAMAGED DURING CONSTRUCTION, MAKE A CLEAN, STRAIGHT CUT TO REMOVE DAMAGED PORTION OF ROOT. ALL EXPOSED ROOTS SHALL BE TEMPORARILY COVERED WITH DAMP BURLAP TO PREVENT DRYING, AND COVERED WITH SOIL AS SOON AS POSSIBLE.
- WORK WITHIN PROTECTION FENCE SHALL BE DONE MANUALLY. NO STOCKPILING OF MATERIALS, VEHICULAR TRAFFIC, OR STORAGE OF EQUIPMENT OR MACHINERY SHALL BE ALLOWED WITHIN THE LIMIT OF THE FENCING.
- 4. SEE SPECS FOR ADDITIONAL DETAILS.

TREE/SHRUB PROTECTION DETAIL

NOT TO SCALE



NOTES: 1. PRUNE TO CROWN RAISE THE CANOPY TO PROVIDE SUFFICIENT CLEARANCE FOR CONSTRUCTION EQUIPMENT AND VEHICLES.

- 2. REMOVE TRUNK PROTECTION STRUCTURE AT CONCLUSION OF PROJECT.
- 3. THE ENGINEER MAY APPROVE THE USE OF ALTERNATIVE TREE PROTECTION TECHNIQUES IF A PROTECTED TREE WILL BE PROTECTED TO AN EQUAL OR GREATER DEGREE THAN THROUGH ALTERNATIVE TECHNIQUES.

TREE WRAP PROTECTION DETAIL



Know what's below.

Call before you dig.

	NO.	REVISIONS	DATE	DATE:	02/23/2018	
ZACKUSE CREEK	1	ACCESS ROAD CLARIFICATION	04/25/2018	DESIGNED BY:	BS/DC/BD/MM/CEM/EH	
ISH PASSAGE AND STREAM	2					
RESTORATION PROJECT	3			DRAWN BY:	AK	
	4			REVIEWED BY:		
SAMIMAMISH, WASHINGTON	E			1		i i

PROJECT MANAGER / ENGINEER

EROSION & SEDIMENT CONTROL NOTES

- 1. NATURAL DRAINAGE SYSTEMS.

10. CITY OF SAMMAMISH WILL TRANSFER GENERAL STORMWATER CONSTRUCTION PERMIT TO CONTRACTOR.





THE TEMPORARY EROSION AND SEDIMENT CONTROL FEATURES SHALL BE CONSTRUCTED PRIOR TO ANY GRADING OR EXTENSIVE LAND CLEARING IN ACCORDANCE WITH THE PLANS AND AS DIRECTED BY THE ENGINEER. THESE FACILITIES MUST BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION AND LANDSCAPING ARE COMPLETED, AND SITE IS STABILIZED. SEDIMENT LADEN WATER SHALL NOT ENTER THE

2. TEMPORARY SILT FENCE SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL, AND AT LEAST DAILY DURING PROLONGED RAINFALL. CLOSE ATTENTION SHALL BE PAID TO THE REPARIR OF DAMAGED WATTLES, END RUNS, AND UNDER-CUTTING BENEATH WATTLES, SEDIMENT DEPOSITS SHALL BE REMOVED WHEN THE LEVEL OF DEPOSITION REACHES APPROXIMATELY ONE-HALF THE HEIGHT OF THE BARRIER.

ALL CLEARING, GRUBBING, AND GRADING SHALL BE CONTAINED WITHIN THE LIMITS ESTABLISHED BY THE ENGINEER. ALL VEGETATION OUTSIDE DESIGNATED LIMITS SHALL REMAIN UNDISTURBED.

4. ALL STOCKPILES ARE TO BE LOCATED IN SAFE AREAS AND PROTECTED FROM EROSION BY MECHANICAL OR VEGETATIVE MEANS.

ALL EXPOSED AND UNWORKED SOILS SHALL BE STABILIZED BY SEEDING, MULCHING, MATTING OR PLASTIC COVERING, FROM OCT. 1 TO APRIL 30 NO SOILS SHALL REMAIN UNSTABILIZED FOR MORE THAN 2 DAYS. FROM MAY 1 TO SEPT. 30, NO SOILS SHALL REMAIN UNSTABILIZED FOR MORE THAN 7 DAYS.

6. ALL PROPERTIES ADJACENT TO THE PROJECT SHALL BE PROTECTED FROM SEDIMENT DEPOSIT.

7. DE-WATERING DEVICES SHALL DISCHARGE INTO A SEDIMENT TRAP, SEDIMENT POND, OR OTHER DEVICE APPROVED BY THE ENGINEER.

ALL POLLUTANTS OTHER THAN SEDIMENTS THAT OCCUR ON-SITE DURING CONSTRUCTION SHALL BE HANDLED AND DISPOSED OF IN A MANNER THAT DOES NOT CAUSE CONTAMINATION OF STORM WATER. SEE DEPARTMENT OF ECOLOGY STORM WATER MANAGEMENT MANUAL FOR WESTERN WASINGTON, 2012, VOLUME 2, CHAPTER 4.

9. SEDIMENTS TRANSPORTED ONTO A ROAD SURFACE SHALL BE CLEANED THOROUGHLY AT THE END OF EACH DAY. SEDIMENT SHALL BE REMOVED FROM ROADS BY SHOVELING OR SWEEPING AND BE TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA. SEE SPECIAL PROVISION, DISPOSAL OF SURPLUS MATERIAL. STREET WASHING SHALL BE ALLOWED ONLY AFTER SEDIMENT IS REMOVED IN THIS





Plotted: May 02, 2018 - 4:25pm courtneymo K:\project\32700\32794\CADD\ACAD\Dwg\04_BP02.dwg Layout Name: BP02

RESTORATION PROJECT

SAMMAMISH, WASHINGTON

3

4

5

PROJECT MANAGER / ENGINEER

REVIEWED BY:

AK



REFER TO ORIGINAL DRAWINGS C:IUsers\ever SIGNATURES AND SEALS

AREA OF

INSTREAM

DISTURBANCE

EDGE OF STREAM

AREA OF INSTREAM DISTURBANCE

FLOW

STREAMBED

NOTES:

NOT TO SCALE

COMPLETED.



Construction Stormwater Site Inspection Form

Project Name	Permit #	Inspection Date	Time						
Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if <i>less than one acre</i> Print Name:									
Approximate rainfall amount since the la	st inspection (in inches):								
Approximate rainfall amount in the last 2	Approximate rainfall amount in the last 24 hours (in inches):								
Current Weather Clear Cloudy Mist Rain Wind Fog									
A. Type of inspection: Weekly	Post Storm Event	Other							
B. Phase of Active Construction (check a	ll that apply):								
Pre Construction/installation of erosion/sediment controlsClearing/Demo/GradingInfrastructure/storm/roadsConcrete poursVertical Construction/buildingsUtilitiesOffsite improvementsSite temporary stabilizedFinal stabilization									
C. Questions:									
I. Were all areas of construction and discharge points inspected? Yes No 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen Yes No 3. Was a water quality sample taken during inspection? (<i>refer to permit conditions S4 & S5</i>) Yes No 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* Yes No 5. If yes to #4 was it reported to Ecology? Yes No 6. Is pH sampling required? pH range required is 6.5 to 8.5. Yes No									

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

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

Sampling Results:

Date:

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

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

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

Construction Stormwater Site Inspection Form

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

Construction Stormwater Site Inspection Form

Element #	Inspection	BMPs		5	BMP needs	BMP	Action
		yes	no no	ea n/a	maintenance	Talled	describe in
							section F)
Gont.	and disposed of properly.						
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.						
	Dewatering has been done to an approved source and in compliance with the SWPPP.						
	Were there any clean non turbid dewatering discharges?						
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?						
12 Manage the	Has the project been phased to the maximum degree practicable?						
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?						
	Has the SWPPP been updated, implemented and records maintained?						
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?						
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?						
	Permeable pavements are clean and free of sediment and sediment laden- water runoff. Muddy construction equipment has not been on the base material or pavement.						
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?						
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.						

E. Check all areas that have been inspected. 🖌

All in place BMPs	All disturbed soils	All concrete wa	sh out area	All material storage a	reas
All discharge locations	All equipmen	t storage areas	All constructio	n entrances/exits	

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

Element #	Description and Location	Action Required	Completion Date	Initials

Attach additional page if needed

Sign the following certification:

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

Inspected by: (print)	(Signature)	Date:	
Title/Qualification of Insp	ector:		