City of Redmond Watershed Management Plan - Prioritization

1. What do you use prioritization for - retrofits, new development and/or redevelopment?

Redmond uses the prioritization to focus stormwater retrofits, in stream projects, and buffer improvements into watersheds where the moderately degraded stream will see the most ecological lift with investments. Development/redevelopment can buy in to retrofits in "highest restoration" watersheds, allowing for consolidation of stormwater controls in watersheds where they will have the most immediate benefit.

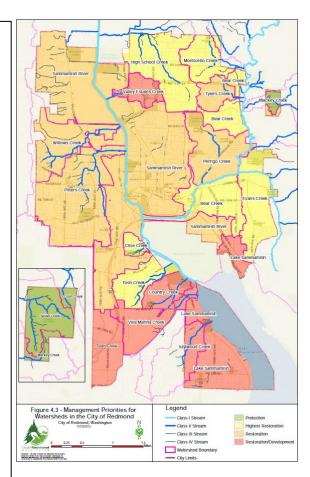
2. How did you develop your prioritization criteria?

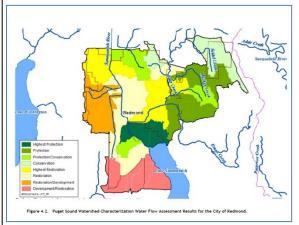
Redmond initially used data (discussed below) to characterize individual fish barring water bodies and their watersheds. Redmond worked with Ecology to rerun the Puget Sound watershed characterization model locally, to prioritize watersheds based on hydrologic metrics (output bottom right). Output from the characterization was adjusted based on local data compilation.

3. What are the criteria?

Puget Sound Flow metrics included: storage, delivery, recharge, and discharge. Local data included: land cover (forest/impervious/landscape), land use (residential/commercial), fish use, habitat (LWD, buffer canopy), water quality (BIBI, DO, temp), stormwater characteristics (High AADT, area without flow/treatment, culverts, outfalls).

- 4. How do you apply the criteria weighting, etc.? No weighting was used; the data did not lend itself to weighting. Puget Sound watershed characterization was the basis, then adjusted based on local data.
- 5. Have you implemented policy or prioritized budget based on the prioritization (have you used the prioritization)? Yes. Used to prioritize capital budget, allocating millions to restoring streams. Used prioritization in Ecology grant applications. Used to focus programs in prioritized watersheds.
- 6. Who were the stakeholders when you set out to prioritize? Washington Department of Ecology, Internal departments, Muckleshoot Tribe, Washington Department of Fish and Wildlife,
- 7. What data sources did you use, and how readily available is the data? We used local data, Puget Sound wide data, statewide data, and national data.





Targeting Stormwater Retrofits Investments

Washington Department of Transportation's Experience

Larry E. Schaffner NPDES Compliance & Planning Coordinator

BCiTR Working Group September 23, 2014





Presentation Overview

- Our Stormwater Investment Challenge
- ✓ WSDOT's Initial Approach
- ✓ Lessons Learned
- ✓ "Retrofitting" the Approach to Prioritizing Retrofits
- ✓ The 3-Stage Assessment Process
- ✓ Reflections





Our Stormwater Investment Challenge

How do we optimize our stormwater investments to achieve maximum environmental benefit?

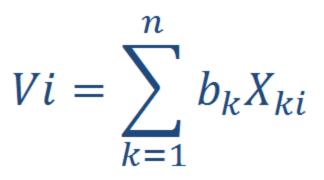






WSDOT'S Initial Approach A Stormwater Outfall Ranking Index

Apply a *random utility model to assign economic benefits to environmental quality changes for each stormwater outfall*





Lessons Learned

The initial approach was:

- ✓ Very data intensive
- Depended on assigning scores to outfalls, many of which had yet to be inventoried
- ✓ Expensive







"Retrofitting" the Approach to Prioritizing Retrofits

- ✓ Focus data collection on areas with the greatest stormwater retrofit needs;
- ✓ Target urban fringe areas before costs escalate;
- Reduce costs by identifying opportunities to combine stormwater retrofits with programmed construction projects; and
- ✓ Maximize immediate benefits by first targeting areas with highest benefits relative to cost.



3-Stage Assessment Process

1. GIS Screen

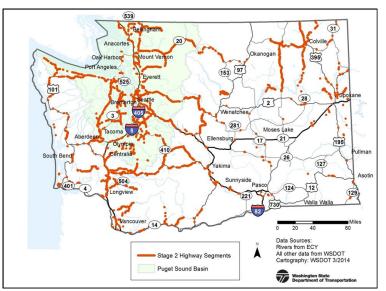
 Applied to the entire highway system

2. Reconnaissance

- For the top scoring *Stage 1* sites

3. Detailed Site Assessment

- For the top scoring Stage 2 sites



Results of GIS Criteria Screen



Stage 1: GIS Screen

Prioritization Factors*

- ✓ Large, frequently traveled highways (1)
- ✓ Drinking water supply source (2)
- ✓ Fish bearing streams (2)
- ✓ Summer spawning areas (2)
- ✓ Small streams (3)
- ✓ High quality surface receiving waters (3)
- ✓ Urban fringe (3)

*Prioritization factor point weightings in parenthesis



Stage 2: Reconnaissance

Prioritization Factors*

- Untreated closed, curbed, and/or impervious-lined conveyance system (2)
- ✓ WSDOT observed erosion, pollution, or flooding problems (2)
- Discharges to 303(d) listed water bodies for certain pollutants of concern (2)
- Locally identified erosion, pollution, or flooding problems (3)
- \checkmark Habitat suitability and value (3)

*Prioritization factor point weightings in parenthesis





Questionnaires utilized to target the following audiences:

✓WSDOT region staff
 ✓Local jurisdictions
 ✓Biologist

Examples:	s s2	Ending Milepost	(mi)	Catch Basins with High Sediment Loading	Stormwater Culverts with High Sediment Loading	Roadways with Excessive Sediment Build-up	Areas with Frequent Slides	Areas with Eroding Soils	Noticeable Pollutants*	Other Stornwater Issues or Concerns	Comment
	.52	9.59									
113 9.5		9.59									
113 9.5		9,59									
	100 and 100	2142	0.07					8			south side
	Tota	Length:	0.07								
116 0.0	.06	0.15	0.09			E1					
116 0.1	.17	0.26	0.09								OK
116 1.6	.64	1.82	0.18								OK
116 2.1	28	2.39	0.11								OK
116 5.6	.69	5.79	0.10								OK
	.56	7.06	0.50								OK
	.86	7.96	0.10								OK
	Total	Length:	1.17								



Stage 3: Detail Site Assessment

Prioritization Factors*

- ✓ Stage 2 synthesis highway segment receiving score of 8 or greater (1)
- ✓ Large drainage area drains greater than 5 acres of impervious surface (1)



*Prioritization factor point weightings in parenthesis



Stage 3 Results

Used to evaluate:

- Whether to package nearby retrofit priorities (and gaps in between) into a single retrofit project package
- ✓ If the potential exist to bundle retrofit priorities with programmed improvement projects







Similarities Between Original & New Approach

Both approaches:

- Utilized weighted criteria (however, now there are fewer of them)
- Set criteria to reflect priorities and values from an interagency team







Difference Between Original & New Approach

New approach:

- ✓ Factors in local knowledge
- Targets areas with highest environmental value rather than degraded areas
- Targets intensive data collection to a prescreened subset of candidate locations rather than gathering it everywhere
- Evaluates and assigns scores to highway segments rather than individual stormwater outfalls





Reflections

The End Result Produced

An approach:

- ✓ More transparent & costeffective
- ✓ Embraced by resource agencies & stakeholders
- ✓ Agile enough to incorporate new information & changing conditions





Thank You Very Much for Your Attention!

I love a finished speaker, I really, truly do. I don't mean one who's polished. I just mean one who's through.

- Richard Armour, American Poet

Larry Schaffner Thurston County Water Resources Division

schaffl@co.thurston.wa.us

Olympia, Washington





TARGETING STORMWATER RETROFITS INVESTMENTS WITHOUT BREAKING THE BANK

Larry Schaffner Thurston County Water Resources Division (Previously with Washington State Department of Transportation) Olympia, Washington

Overview

Our challenge: *How do we optimize investments for stormwater retrofit to achieve maximum environmental benefit?* Especially considering most development predates stormwater regulations and was built without any consideration for runoff treatment and flow attenuation.

Washington State Department of Transportation's (WSDOT) approach to prioritizing areas for stormwater retrofits embraces a *conservation biology* approach by focusing investments to protect the remaining relatively healthy receiving waters and their habitats. The approach emphasizes preventing degradation to high value aquatic resource areas rather than attempting to correct damage after it occurs. While WSDOT uses this approach for prioritizing stormwater retrofits for its highway system, the methodology could be adapted for use in other settings and customized to reflect alternative values. Our current approach reflects lessons learned from our previous endeavors and thus represents an evolution in our thinking on how to more cost-effectively evaluate and establish stormwater retrofit priorities.

Lessons Learned

Originally our retrofit prioritization methodology involved developing a stormwater outfall ranking index. This required assigning values for 16 independent variables for each stormwater outfall. Five of these variables required the additional step of selecting and applying a multiplier to the assigned value. The process essentially represented a cost/benefit tool. In applying this tool, we found ourselves expending more resources to score and rank stormwater retrofit priorities than we actually had budgeted for construction of the retrofit projects themselves. The high expenditures incurred resulted from the data intensive approach employed to determine retrofit priorities. Implementation was further complicated since the approach depended upon assigning scores to individual stormwater outfalls, many of which had yet to be inventoried and documented.

Applying the Learnings – Refining WSDOT's Prioritization Approach

WSDOT's current stormwater retrofit prioritization scheme (*scheme*) involves a three-stage assessment process for assigning a retrofit priority score to specific highway segment locations. The *scheme* (*Table 1*) includes criteria and rationale for each prioritization factor encompassed in this approach. This scheme emerged through collaborative engagement with Washington State Department of Ecology, U.S. Fish and Wildlife Service, and NOAA Fisheries staff. As a result, the criteria and their associated weightings reflect the priorities and values of these resource agencies. The criterion's *point weighting* represents their "significance" relative to other criteria falling within each stage.

Table 1: Stormwater Retrofit Prioritization Scheme						
Prioritization Factor	Criteria	Rationale	Point Weighting			
Stage 1: GIS Screen			,, cignting			
Large, frequently traveled highways	Traffic level >30,000 annual average daily traffic (AADT).	For a variety of reasons, larger, frequently traveled highways are associated with greater pollutant generating potential.	1			
Drinking water supply source Source source-protected watersheds. Mapped wellhead protection zones, sole source sources aquifers, and drinking water source-protected watersheds.			2			
Fish bearing streams	h bearing streams Waters identified by the Department of Fish and Wildlife as <i>fish bearing</i> . Protect fish resources.		2			
Summer spawning areas	Waters identified in state water quality standards as summer spawning areas.	Spawning areas and summer holding and migration areas provide critically important habitat for summer chum and summer steelhead.	2			
Small streams	Waters with mean annual flows less than 20 cubic feet per second (i.e., waters that are not shorelines of the state).	Small streams are less able to assimilate runoff and more vulnerable to changes in flow.	3			
High quality surface receiving waters	Waters identified in State water quality standards as <i>Char and Core salmon</i> spawning and rearing.	High quality streams provide important habitat.	3			
Urban fringe	Urban fringe areas within designated Urban Growth Areas.	More economical to retrofit prior to development which significantly reduces stormwater management options and increases capital and operational costs.	3			
Stage 2: Reconnaissance						
Untreated closed, curbed, and/or impervious-lined conveyance systems	Untreated runoff primarily conveyed by curbs, culverts, impervious-lined conveyances, and/or pipes to a receiving water body.	Closed, curbed, and impervious-lined conveyance systems have greater pollutant discharge potential than open drainage systems which have treatment and flow attenuation properties.	2			
WSDOT observed erosion, pollution, or flooding problems	Eroded channels, embankments, excess sediment buildup/loading in stormwater infrastructure, visual observation of water pollution, or flood prone areas.	Gives consideration for known problems.	2			
Discharges to 303(d) listed water bodies for certain pollutants of concern	303(d) listed water bodies for: PAH, metals (zinc and copper), turbidity, and herbicides used by WSDOT.	Gives consideration to known receiving water problems that could be exacerbated by discharges of untreated highway runoff.	2			
Locally identified erosion, pollution, or flooding problems	Consult local basin plans, recovery plans, and associated TMDL implementation documents for identified stormwater runoff-related problems and/or retrofit priorities.	Factors in well informed local knowledge.	3			
Habitat suitability and value	Waters identified by the Washington Department of Fish & Wildlife (WDFW) area habitat and Tribal biologist as important small stream habitat as well as highway segments with fish passages identified by WSDOT as high retrofit priorities.	Factors in well informed local knowledge.	3			
Stage 3: Detail Site Assessment						
Stage 2 synthesis	Highway segments receiving a <i>Stage 2</i> <i>Reconnaissance</i> score of 8 to 12.	Gives higher priority to factors evaluated in Stage 2.	1			
Large highway drainage area	Draining area > 5 acres of impervious surface.	Larger drainage areas generate more runoff.	1			

The prioritization process:

- 1. Focuses data collection on areas with the greatest stormwater retrofit needs;
- 2. Targets urban fringe areas before retrofit costs escalate;
- 3. Reduces costs by identifying opportunities to combine stormwater retrofits with programed highway construction projects; and
- 4. Maximizes immediate environmental benefits by first targeting areas with highest environmental benefits relative to cost.

The first stage in the prioritization process involves screening the entire state using Geographic Information Systems (GIS) map analysis tools. This screening identifies highway segments having predefined conditions known to present greater than average risks for highway stormwater impacts (*Figure 1*). This stage takes advantage of existing GIS datasets to rapidly narrow the field of candidate areas that undergo further evaluation in *Stage 2* of the prioritization process.

The second stage of the prioritization process involves a site-specific reconnaissance of the candidate sites emerging from *Stage 1* to identify those with closed conveyance systems; known high habitat value; and known or observable erosion, pollution, or flooding problems. In defining candidate sites to move to *Stage 2* of the process, the interagency team intentionally set the "point bar" low (i.e., *Stage 1* highway segments receiving scores of 8 to 16) to avoid narrowing the eligibility pool prematurely during the initial stage of the assessment process.

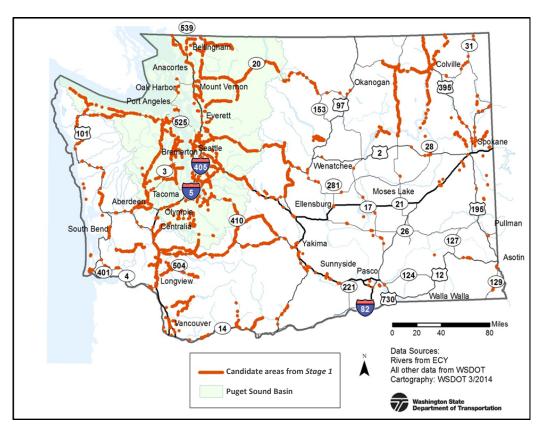


Figure 1: Results of Stage 1 GIS query identifying candidate segments for Stage 2 analysis

A key aspect of this second stage involves utilizing two questionnaires to glean local knowledge of the candidate sites. The first questionnaire's target audience includes WSDOT region staff and as well as local jurisdictions. This tool (*Table 2*), developed by region staff and simple in its approach, significantly improved our ability to gather information from maintenance field staff. WSDOT uses the second questionnaire (*Table 3*), developed with assistance from a consultant, to query biologists. These questionnaires aid in standardizing data collection and *Stage 2* evaluation scoring.

The third and final stage in the prioritization process involves collecting detailed site information to determine drainage areas and estimate retrofit costs. WSDOT uses the results of *Stage 3* to evaluate:

- 1) Whether it makes sense to package nearby highway segments targeted for retrofit (and the gaps between those segments) into a single stand-alone retrofit project; and
- 2) If the potential exists to bundle any of the retrofit priorities with programmed highway improvement projects rather than advancing them as a set of individual stand-alone retrofit projects.

Retrofit priorities not falling within a programmed highway project boundary get queued by geographic region for completion as stand-alone retrofit projects in order of their priority ranking score. The three geographic regions of the state include: the Puget Sound basin, western Washington sans the Puget Sound basin, and eastern Washington.

WSDOT updates stormwater retrofit prioritization scores to reflect new information and changing conditions brought to our attention.

Table 2: Questionnaire Use for Querying WSDOT Region Staff and Local Area Jurisdictions											
	Please Check all that Apply										
	Beginning Milepost			Catch Basins with High Sediment Loading	Stormwater Culverts with High Sediment Loading	Roadways with Excessive Sediment Build-up	Areas with Frequent Slides	Areas with Eroding Soils	Noticeable Pollutants*	Other Stormwater Issues or Concerns	Comments
Exam	ples:										
113	9.52	9.59	0.07								south side
	Total Ler		0.07								
116	0.06	0.15	0.09								
116	0.17	0.26	0.09								OK
116	1.64	1.82	0.18								OK
116	2.28	2.39	0.11								OK
116 116	5.69 6.56	5.79 7.06	0.10								OK OK
116	7.86	7.96	0.30								OK
Total Length: 1.17					- OII						
		<u> </u>									
* Othe	⁶ Other Pollutants - Visible Oil-Sheen, Sewage Concerns, etc.										

Table 3: Questionnaire Use for Querying Stat	te Fish & Wildlife and Tribal Biologist						
Date:							
Biologist Interviewee:	Interviewer:						
Highway Segment:	Stream Name:						
C-1 Physical Spawning & Rearing Habitat Qua	ality						
	n survival rate for eggs and cover for early life stages of fishes (alevins cover and substrate for rearing in lower channel reaches. Details of						
Riparian Zone Spawning Habitat							
Fish Cover Habitat diversity							
Bank stability Lac	ck of stream channel impairments						
High-quality physical spawning & rearing habitat: □ Yes □ Comments:	No						
C-2 Water Quality							
Water quality includes the small stream meeting or exceeding chemical and physical characteristics (e.g., low water temperature, high dissolved oxygen concentrations, and moderate pH) of surface water per the Washington State water quality standards (WAC-173-201A) that are intended to protect aquatic life and promote survivability of all life stages.							
Water quality conditions meet or exceed water quality standards:	\Box Yes \Box No						
Comments:							
C-3 Lack of Stream Impairments							
Impairments include the physical alteration of the natural riparian corridor and/or the stream channel that reduces the availability of fish habitat necessary for completing each of the life stages and diminishes survivability, resulting from altered habitat. Examples of impairments include dams, channelization, effects from urbanization, hardened streambank protection, forest harvesting, mining activities, and water diversions.							
Lacks stream impairments: Yes No (i.e., stream impairment)	ments exist)						
Comments:							
C-4 Lack of Fish Passage Barriers							
Lack of presence of fish passage barriers, including dams, culverts, water diversions, and natural passage barrier features (e.g., waterfalls, low dissolved oxygen, and high temperature barriers). The habitat suitability and value criteria is met if the regional WDFW or tribal biologist provides information that supports there is a lack of stream fish passage barriers for the small receiving stream.							
Lacks fish passage barriers: \Box Yes \Box No (i.e., fish passage b	parriers exist)						
Comments:							

Reflections

In many respects WSDOT's current prioritization approach resembles aspects of our original methodology. For example, it still includes weighted criteria. However, there are fewer of them, particularly when one considers the elimination of multipliers which previously applied to five of the 16 criteria contained in the original methodology. Similarly, the criteria in the original and existing approaches reflect priorities and values from an interagency team.

However, the similarities diverge with regards to the evolution of thought in establishing priorities. Most notably, now we factor in local knowledge and the target areas with highest environmental value rather than focusing on restoring significantly degraded areas. Another notable difference involves targeting the more intensive data gathering efforts to a prescreened subset of "candidate locations" rather than requiring intensive data gathering efforts everywhere. Additionally, moving away from scoring individual stormwater outfalls to evaluating highway segments reduced our dependency on closing existing knowledge gaps (i.e., outfall locations) which had significantly encumbered our original evaluation process.

Furthermore, collaborative engagement in developing the new approach, as well as "connecting the dots" between the criterion and their rationale, contributed greatly to building buy-in from resource agencies and other stakeholders. The end result produced a transparent and more cost-effective assessment tool. It also produced a method agile enough to revise priority rankings to reflect new information and changing conditions.

Biography

Larry recently joined the Thurston County Water Resources Division in July 2014 where he coordinates compliance with the County's NPDES municipal stormwater permit as well as provides technical and policy support on water resource and stormwater management issues. Prior to joining the County, Larry worked 12 years for the Washington State Department of Transportation where he oversaw compliance-related activities associated with the department's NPDES municipal stormwater permit. These activities included developing, implementing, and evaluating the department's stormwater management program plan and stormwater design guidance manual.

Earlier in his career, Larry spent eight years as a planner in Oregon for Lane Council of Governments. There he managed projects that involved creating forums for agencies and stakeholders to collaboratively resolve natural resource, land use, and transportation issues. Before becoming a planner, Larry spent nearly ten years in parks operations and management.

Larry holds a master's degree in Urban and Regional Planning from the University of Oregon and a bachelor's degree in Outdoor Recreational Planning and Management from the University of Illinois at Urbana-Champaign.

Small Basin Program Retrofit Prioritization Presented by Claire Jonson, Project Manager and Dale Nelson, Project Engineer

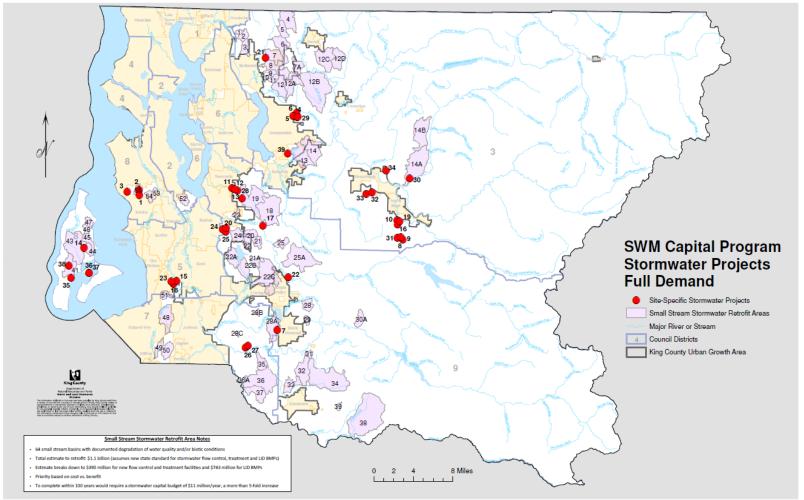


Water and Land Resources Division

Agenda

- 1. What do you use prioritization for **retrofits**, new development and/or redevelopment?
- 2. How did you develop your prioritization criteria?
- 3. What are the criteria?
- 4. How do you apply the criteria weighting, etc.?
- 5. Have you implemented policy or prioritized budget based on the stream prioritization (have you used the prioritization)?
- 6. Who were the stakeholders when you set out to prioritize?
- 7. What data sources did you use, and how readily available is the data?

67 Small Basin Retrofits



Basin Selection – B-IBI

- **Benthic Index of Biotic Integrity (B-IBI)** scoring system is a quantitative method for determining and comparing the biological condition of streams.
- http://www.pugetsoundstreambenthos.org/

Condition	General Description	BIBI Range			
Excellent	Comparable to least disturbed reference condition; overall high taxa diversity, particularly of mayflies, stoneflies, caddis flies, long-lived, clinger, and intolerant taxa. Relative abundance of predators high.	46-50			
Good					
Fair	air Total taxa richness reduced – particularly intolerant, long- lived, stonefly, and clinger taxa; relative abundance of predators declines; proportion of tolerant taxa continues to increase.				
Poor	Overall taxa diversity depressed; proportion of predators greatly reduced as is long-lived taxa richness; few stoneflies or intolerant taxa present; dominance by three most abundant taxa often very high.	18-26			
Very Poor	Overall taxa diversity very low and dominated by a few highly tolerant taxa; mayfly, stonefly, caddis fly, clinger, long-lived, and intolerant taxa largely absent; relative abundance of predators very low.	10-16			

• Benthic Index of Biotic Integrity

• Tributary Basin

• Poor	\rightarrow	4
• Fair/Poor	\rightarrow	3.5
• Fair	\rightarrow	3
 No Rating 	\rightarrow	0
Downstream B-IBI sta	ition	
 Very poor 	\rightarrow	4
• Poor	\rightarrow	3
• Fair	\rightarrow	2
 Good or better 	\rightarrow	0
 No rating 	\rightarrow	0

Basin Selection – Ecology 303d listing

- <u>http://www.ecy.wa.gov/programs/wq/303d/currentass</u>
 <u>essmt.html</u>
- Category 2 is defined by DOE to be likely impaired
- Category 4 is impaired with a cleanup plan
- Category 5 is impaired without a cleanup plan

Tributary DOE 303(d)Water Quality Listing

 Category 5 & 4 	\rightarrow	4
Category 2	\rightarrow	3
 No Category(NC) 	\rightarrow	0
 NC, Downstream BIBI >o 	\rightarrow	2

Downstream DOE 303(d)Water Quality Listing

 Category 5 & 4 	\rightarrow	3
• Category a	_	7

- Category 2 1
- NC, Downstream BIBI >0
- No Category(NC) 0

- Stream Channel Stability Indices
 - Ratio of 2-year developed to 10-year forested flow
 - No flow controls
 - Peak-matching flow controls 1990 or later
 - Ratio > 1 indicates likely unstable stream channel
 - Weighted 5x for scale comparable to impact score

Percent of Basin Developed

- Area > 60% \rightarrow 4
- Area > 50% and $\leq 60\% \rightarrow 3$
- Area > 40% and $\leq 50\% \rightarrow 2$
- Area > 30% and $\leq 40\% \rightarrow$
- Area $\leq 30\%$ \rightarrow 0

1

• Weighted 2.5x

- Catchment Size
 - Area < 1.5 sq. mi. \rightarrow 4

3

2

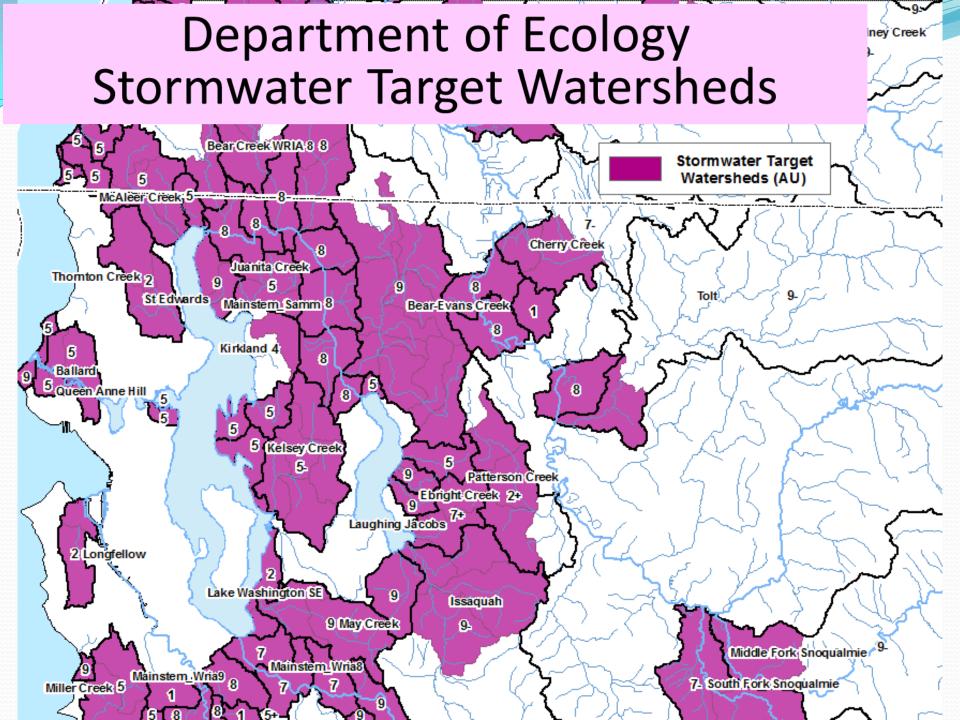
1

0

 \rightarrow

 \rightarrow

- Area \geq 1.5 and < 3 sq. mi.
- Area ≥ 3 and < 6 sq. mi.
- Area \geq 6 and < 12 sq. mi.
- Area ≥ 12 sq. mi. →
- Weighted 2.5x



Small Basin Selection

				Scoring Used f	or Prioritization of Basins
		Small			
		Stream			
Мар		or		Impact Scores	
Ref		Lake	Downstream	+	
No.	Stream Name	Name	Receiving Water	Trib Area Scores	DOE Flow Integrity Score
11	Evans Creek Trib 0108	No Name	Evans Creek	43.5	9.0
9	Bear Creek Trib 0114	No Name	Bear Creek	42.5	9.0
19C	May Creek Trib 291A	No Name	May Creek	42.0	9.0
19B	Honey Creek	Honey Creek	May Creek	42.0	9.0
8	Mackey Creek Trib 0129	Mackey Creek	Bear Creek	39.5	9.0
48	Mill Creek Trib 0051	Mill Creek	Mill Creek	39.0	9.0
1	Gold Creek Trib 0088	Gold Creek	Sammamish Riv	39.0	8.0
3	Sammamish Riv Trib 0095B	No Name	Sammamish Riv	38.5	8.0
2	Sammamish Riv Trib 0090	No Name	Sammamish Riv	38.0	8.0
10	Evans Creek Trib 0107	No Name	Evans Creek	36.0	9.0
23	Lower Cedar Riv Trib 0307	No Name	Lower Cedar Riv	36.0	7.0
12	Evans Creek Trib 0110	No Name	Evans Creek	35.0	9.0
49	Hylebos Creek Trib 49	No Name	Hylebos Creek	35.0	9.0
5	Bear Creek Trib 0134A	No Name	Bear Creek	34.5	9.0
6	Struve Creek Trib 0131	Struve Creek	Bear Creek	32.5	9.0
50	Trout Lake Trib 0033	Trout Lake	Lower White Riv	32.5	9.0
19	May Creek Valley Reach	May Creek	May Creek	32.0	9.0
12A	Evans Creek Trib 0106	Evans Creek	Evans Creek	30.0	9.0
13	Issaquah Creek Trib 0181	N Frk Issaq Crk	Issaquah Creek	28.5	8.7

Project Selection

• North Kitsap County, LID Retrofit Project Implementation Plan, 2013

Project Selection – Level 1

Score	Criteria
Site Slopes	· · · ·
1	Site slopes $(X) > 10\%$
2	$5\% > X \le 10\%$
3	X ≤ 5%
Available Area	
1	Available area in the existing drainage facilities
2	Available area in the right-of-way (0 to half width)
3	Available area in the right-of-way (full width)
Effective Impervio	us Area (EIA) Managed
1	Low
2	Medium
3	High
Meets Multiple O	bjectives
	Meeting one of the following: water quaility improvement,
1	peak flow reduction, or local drainage improvement
	Meeting two of the following: water quaility improvement,
2	peak flow reduction, or local drainage improvement
	Meeting all of the following: water quaility improvement,
3	peak flow reduction, and local drainage improvement
Risk to the Enviro	nment
	Sites located within required setback zones for existing
	wells, steep slopes, critical areas, or pose a risk to existing
1	structure or features
	Sites located near the same features, but considered minor
2	risk
3	Site located outside of the same features

Project Selection – Level 2 Part 1

Score	Criteria
Water	Quality
	0 The Water Quality scoringwas derived from the Benefit Calculation from Department of Ecology Phase I
	1 Municipal Stormwater Permit, Appendix 11, Pages 3 and 4. The Water Quality Benefit Calculation can be
	2 found at the following web address:
	3 http://www.ecy.wa.gov/programs/wq/stormwater/municipal/phaseIpermit/phipermit.html
Drainag	ge & Local Flooding
	0 Project expected to provide no effect on existing drainage or local flooding problems
	1 Project expected to provide some drainage improvement
	2 Project expected to improve local drainage and reduce local flooding
	3 Project helps address specific drainage or local flooding issues based on record of historical
Utility (Coordination
	1 Numerous potential utility conflicts
	2 Moderate potential utility conflicts
	Limited potential utility conflicts and/or good opportunity to coordinate retrofit with planned utility or
	3 roadway improvement projects.

Project Selection – Level 2 Part 2

Score	Criteria
Constru	ıctability
	Construction costs expected to exceed the project value; Potentially significant impacts to residents during 0 construction
	1 No major impacts to residents expected; Some utility conlicts may increase construction time/costs
	No major impacts to residents expected; Construction not expected to be complicated by utility or other 2 types of conflicts
	No major impacts to residents expected; County crews can construct the project in approximately 2 weeks or 3 less
Operat	ion and Maintenance
	0 Long-term operation and maintenance of project is not feasible or cost effective
	1 Project located outside of County-owned right-of-way and will require external O&M
	Project may require purchase of new equipment, training staff, and/or allocation of additional budget to 2 properly maintain the proposed retrofits
	3 County has necessary equipment, staff experience, and budget allocated to maintain the proposed retrofits
Ease of	Funding
	0 Expected cost of project exceeds value and/or funding is not available
	1 Project funding depends on collaboration with tribes or other public agencies
	2 Project not expected to be eligible for grant funding through Ecology's Stormwater LID Retrofit grant program
	Project expected to be eligible and compete successfully for grant funding through Ecology's Stormwater LID 3 Retrofit grant program

Contact Information

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Kitsap County Stormwater Retrofit Program

Chris May

Kitsap County Public Works Stormwater Division



Clean Water Kitsap Partners in Stormwater Solutions

Managing Stormwater in the Built Environment

Kitsap County Washington





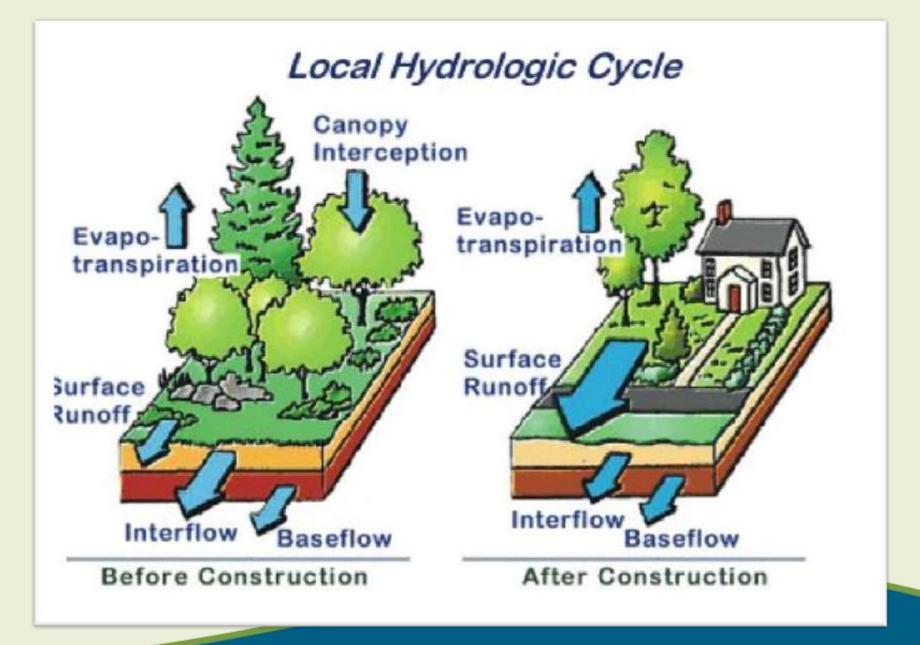
- Stormwater regulations typically only apply to NEW development (1980)
- Much of our developed (impervious) landscape is OLD and often has little or no stormwater treatment
- If we really want to improve WQ and protect Puget Sound, we need to do stormwater RETROFIT projects

How development harms the Sound

One house has little impact on stormwater. But grouped together they add up, blocking rainwater from soaking into the ground, polluting stormwater and damaging streams. Every year around Puget Sound, we level, as much as 10,000 acres of forest as we gradually make way for the 4 million people who could move here this century.

THE EFFECT OF DEVELOPMENT UNDEVELOPED LAND IMPERVIOUS SURFACES Streets, roots, sidewalks and driveways prevent water from being absorbed, creating storiosizer rutoff. STORMWATER ABSORGED Only about 1 percent Surface rooff flows into creeks and streatics, causing of rain reaches floading and erotion. Streams are more prote to drying up streams and the Sound during a drought. Higher water temperatures batter Salation. as surface tunoft; the sest is absorbed by soil and wegetation. IMPERVIOUS ABSOKBED WATER SURFACES RECHARGES GROUNDWATER CHEMICALS AND WASTE STREAMS Runolf picks up chemicals, including oils and gas from cars; Absorbed water trickles with streams, keeping copper from trakes; hormetrold chemicals them cooler. including Rame tetatdants, posticides and weed killers; atomal waster and newage. RUNOFF GEOUNDWATER -STREAM. Stormwater carries chemicals into Sound Sanz Introducti Paterton April AWANDA RAYMOND / THE SEATTLE TIMES PUST 500,807





Kitsap County Stormwater Problems

Same problems throughout the Puget Sound

- Hydrologic Modification due to Stormwater Runoff Volume
- Water Quality Degradation due to Stormwater Pollution
- Fecal Pollution in Local Inlets, Embayments, and Shorelines
- Stream Habitat Degradation due to Frequent & Elevated Stormflows
- Localized Flooding of Urban Areas









Actions to Reduce Pollution Sources

- Septic & Sewer Repairs
- Stormwater System O&M
- Business Inspections
- IDDE & Source Control
- Mutt Mitt Program
- CB Cleaning
- New Stormwater Standards
- HE Street Sweeping
- Stormwater Retrofits
 - Green (LID) Solutions





Kitsap Stormwater Retrofit Program Goals

- Enhance GW Recharge
- Reduce Local Flooding
- Stabilize Stream Channels
- Reduce Pollutant Loading
 and Improve WQ
- Improve Habitat and Ecological Integrity



Kitsap Stormwater Retrofit Program Targets

- Replace or upgrade failing or damaged drainage infrastructure
- Add WQ enhancements in areas where there is little or no stormwater treatment
- Upgrade stormwater flood/flowcontrol in areas where runoff controls are inadequate





The Challenge of Stormwater Retrofit

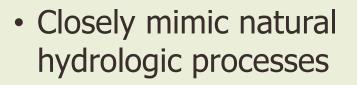
- Often difficult to find opportunities and space
- Especially difficult in highly urbanized areas with lots of utility conflicts
- Many more problems than retrofit options
- Flood and Flow Control and/or WQ Treatment
- Public Acceptance



Green Stormater Retrofit Solutions

Small-Scale Practices That:

Manage rain
 where it falls







Make this...

Function more like this...

Crafting a Retrofit Strategy

- Need to be systematic in identifying and prioritizing projects
- Need to have a multi-tiered implementation approach
 - Roads and ROW
 - Ponds
- Integrate with other watershed-based initiatives
- How do we pay for retrofits?



Basic Retrofit Strategy

- 1. Retrofit Scoping/Goals
- 2. Desktop (GIS) Analysis
- 3. Reconnaissance
- 4. Retrofit Inventory
- 5. Evaluation/Ranking
- 6. Design
- 7. Construction
- 8. Monitoring
- 9. O&M



Types of Green (LID) Stormwater Solutions (GSS)

- Bioretention (Rain Gardens) and Street-Tree Box Filters
- Permeable Pavement
- Green (Eco) Roofs
- Constructed Wetlands
- Infiltration Systems











Bioretention (Rain Garden Systems

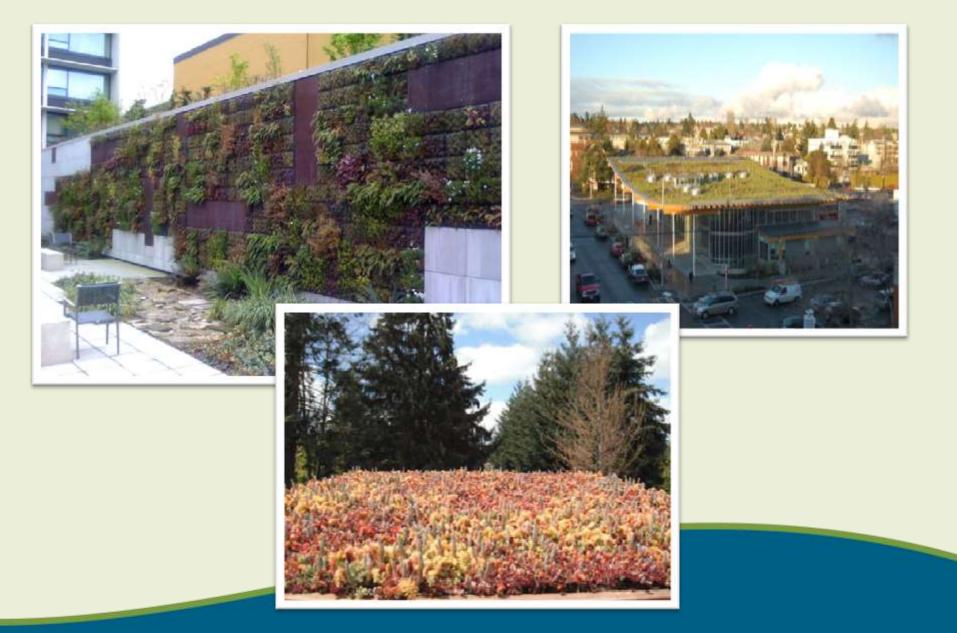


Permeable Pavement



Constructed Wetlands





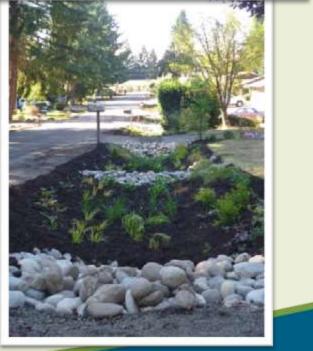
Green Roofs and Green Walls

Benefits of Green Stormwater Solutions

- Remove Pollutants
- Reduce Runoff Flows
 and Volume
- Replenish Groundwater
- Control Local Flooding
- Aesthetically Pleasing



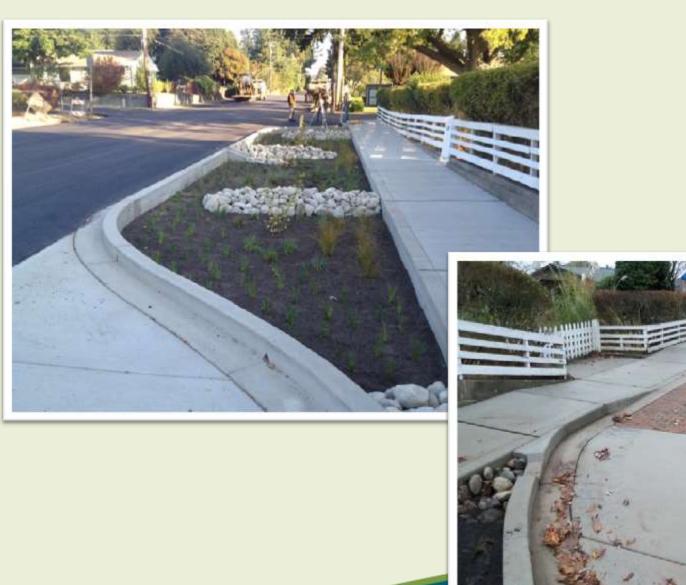




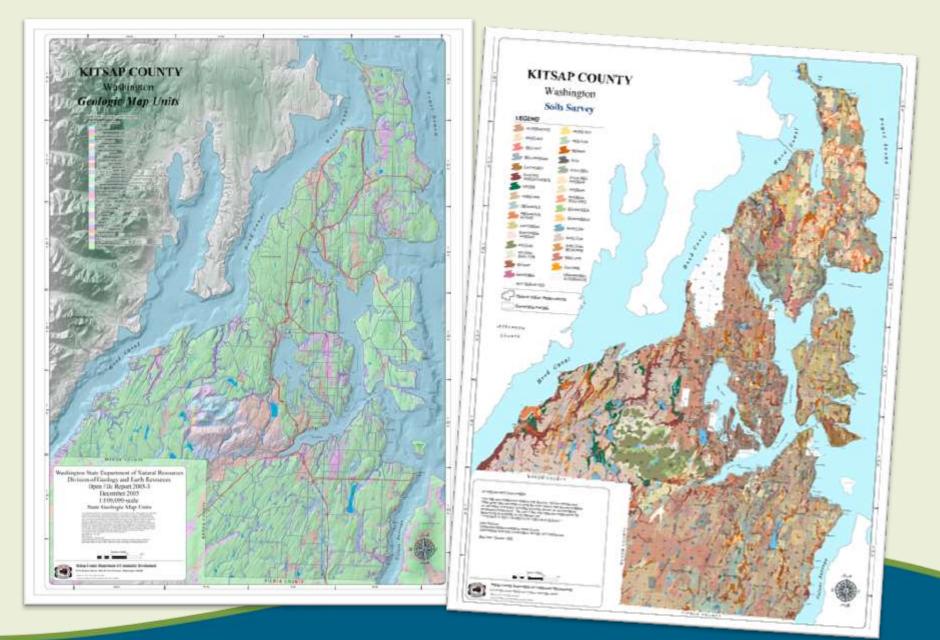




Brookwood Green Street Retrofit Project



Forest Green Street Retrofit Project



Retrofit (GSS) Feasiblity

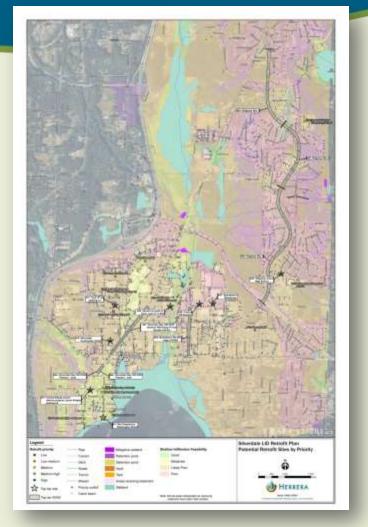
Identify Constraints

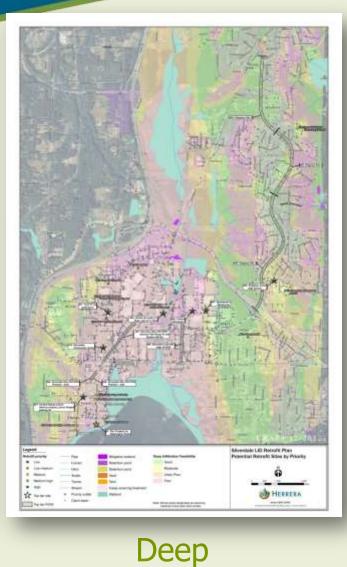
- Criteria:
 - Proximity to Steep Slopes/ Landslide Prone Areas
 - ✓ High Groundwater
 - ✓ Low Permeability Soils
- Delineate Areas Suitable for:
 - ✓ Shallow Infiltration
 - ✓ Deep Infiltration



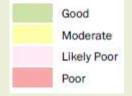
Evaluate Constraints

Infiltration Assessment

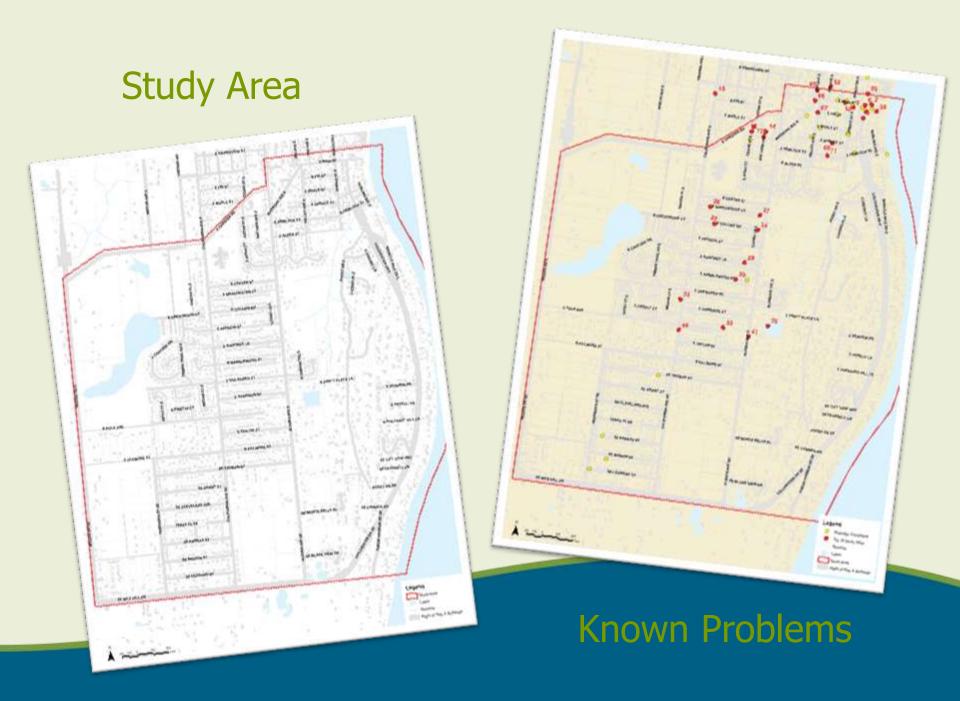




Infiltration Feasibility

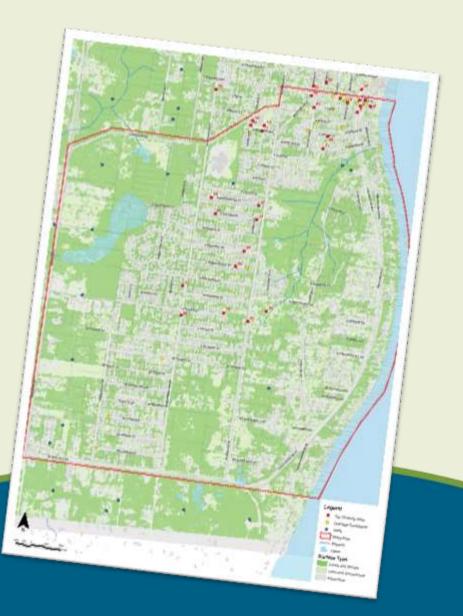


Shallow





Impervious and Forest Cover



Existing Drainage System

Soils and Infiltration





Steep Slopes

Opportunities and Constraints Mapping Evaluation

- Delineate Drainage Areas
- Space for Green
 Stormwater Solutions
 - ROW Areas with Wide Medians or Planting Strips
 - Public or Private Sites with Nearby Open Space
- Large Pollution-Generating
 Area not Currently Treated



Areas receiving treatment



Evaluate Opportunity Area Windshield Survey

- Benefit
 - ✓ Pollutant Loads
 (e.g., parking lot use)
 - Visibility/ Education opportunities
- Feasibility
 - ✓ Available Space
 - ✓ Topography
 - Existing DrainagePatterns



Evaluate Opportunity Area Quantitative Ranking of Sites

- Benefit
 - ✓ Pollutant Loads
 (e.g., parking lot use)
 - Visibility/ Education opportunities
- Feasibility
 - ✓ Available Space
 - ✓ Topography
 - Existing DrainagePatterns



Top Potential Retrofit Sites

Feasibility Evaluation of Potential Sites Field Evaluation to Confirm Feasiblity

- Sufficient Space Given Setbacks
 Existing Grading and Drainage Patterns
 Allow Gravity Flow
- Limited Impact to Site Uses
- Property Operations do Not Preclude Retrofit
- Drainage Infrastructure can be Reasonably Modified
- Confirm Stormwater is Not Treated



Evaluate of Potential Sites Effectiveness Evaluation and Ranking

- Net Treatment Benefit
 (Current Treatment Level vs. Retrofit Treatment Level)
- Removal of Priority Pollutants (e.g., Fecal Coliform)
- Removal of Other Pollutants
- Flow Control Benefits (if drainage problem exists)
- Public Visibility and Education Benefits
- Project Risks
- Grant Funding?







Develop Concepts for Top Sites























Kitsap County Stormwater Retrofit Plans

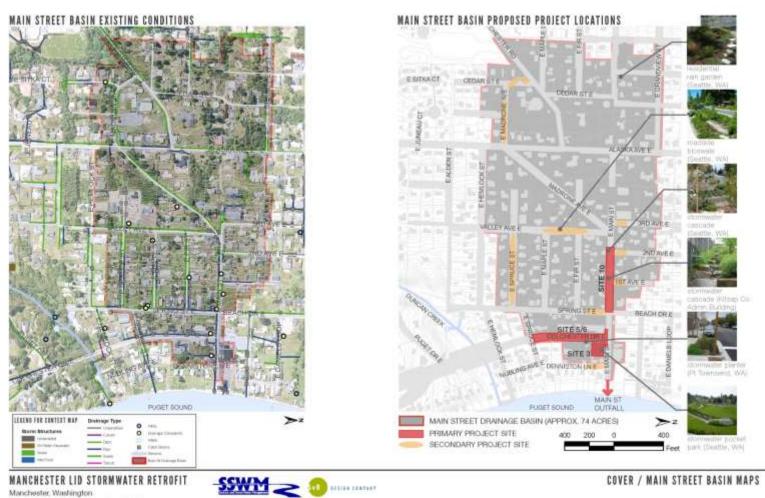
NOTE añes.

- Manchester •
- Silverdale
- Kingston
- Indianola
- Suquamish
- Keyport



MANCHESTER STORMWATER RETROFIT STUDY Recommended Green Stormwater Infrastructure Typology Options Typolom

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Conceptual Designs - November 2011

SITE 5 - MANCHESTER BUSINESS DISTRICT - COLCHESTER DRIVE E

Site Description

The alte is located along the northernmost block of Golchester Drive E, which is relatively flat, coming into Manufaster from the south and terminating at E Man Street and the village center It is a main arterial connecting areas to the north and south of Manufaster.

Context & Analysis

There is no formal parking along this block of Golohester, which is fronted by several small businesses and commercial buildings, a few houses, and the Post Othoe. Parking is provided in private lots along the right-of-way, with oontimuous access off the curbleds street. No formal well-ways or sidewalks are provided (pedestrians use the street shoulders) and there is a bus stop with shelter on the northbound lane midway along the block. Vacant parcels at the southeast corner of Colohester and Main could be purchased by the County and developed as public open space (see Site 3). The intersection with Main Sit has a stop sign and striped pedestrian crosswalk. This site is at the bottom of the Main Street dminage basin, which has a significant area up stream including numerous other project sites in this study.

Description of Retrofit

Street improvements along a main down town street to facilitate complete street concepts and integrate bioretention facilities and permeable pavements. Streetscope improvements require a partnership with adjacent property owners to the west to allow for public walkway and amenities zone within the existing parking area that lies outside the right of-way. Permeable pavement to reduce runoff and bioretention to provide water quality treatment prior to discharge to the downstream system. Water quality treatment is to be provided for surrounding pavement areas and upstream parcels surface draining through the site. Site improvements will improve collection of runoff from E Spruce St and convex to the downstream water quality troopsed at Site 3. Street trees may not be a viable addition due to overhead power and Manchester's New Protection Overlay Zone.

Stormwater Benefits: Estimate of Treatment Potential

PGIS Site Area (sores)	On-site Treatment Facility Area (st)	Percent of Site Mitigated (96)			
0.3	2,200	100+96			

See Stormwater Runoff Treatment Notes on page 1 for additional explanation of benefits.

Additional Benefits

- Mobility Complete Street street elements provide formalized and controlled access to downtown businesses
- Community Wide walkways would allow opportunity to integrate street furnishings to promote pedastrian activity and create a vibrant downtown centur
- · Community Improvements maintain existing driveway access for adjacent parcels
- · Salety provides traffic calming and access control

MANCHESTER LID STORMWATER RETROFIT

Manchester, Washington Conceptual Designs - January 2012





Existing Site - Colchester Drive



Existing Site - Main at Colohester Drive





Project Site and Context

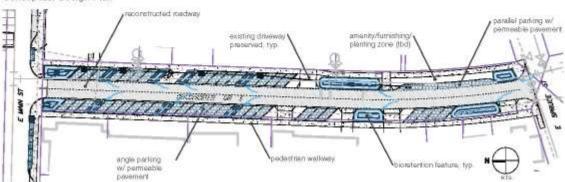


SITE 5 - COLCHESTER BUSINESS DISTRICT

Loastion - Colohaster Dr., Main to Spruce Type - Commercial ROW Rat Street Construction Cost Range (does not include soft costs)

- \$535,000 \$655,000
- · Costs include:
 - pavement demolition, excavation and haul
 - readway and walkways
 - permeable pavement for parking areas

Conceptual Design Plan

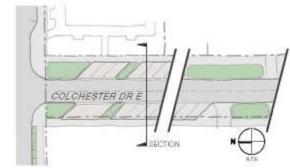


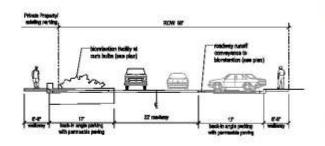
storm drain infrastructure
 bioretention soil and plantings

- construction contingency

Rendered Plan of Typical Site Treatments

Conceptual Design Section







Biorelention facility, Water Street, Pt. Townsend, WA



Winslow Way, City of Bainbridge Island, WA

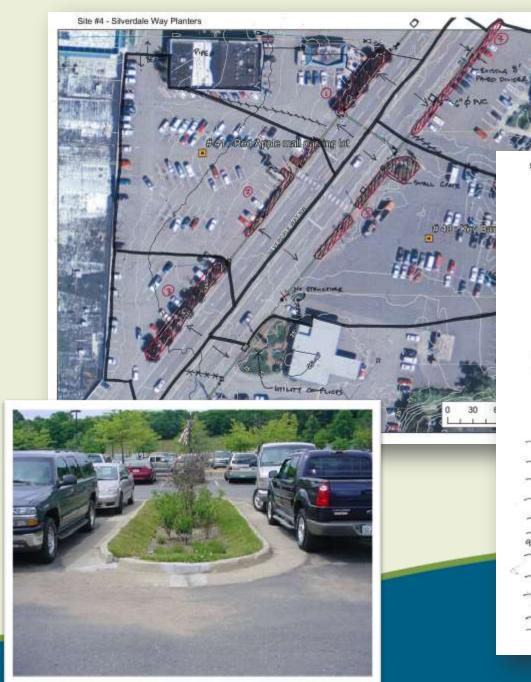


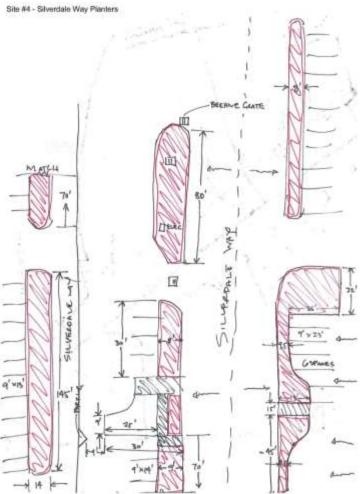
Biorelention facility: Fort Townsend, WA

MANCHESTER LID STORMWATER RETROFIT Manchester, Washington Conceptual Designs - January 2012



SITE 5 - COLCHESTER BUSINESS DISTRICT Location - Colonisater Dr., Main to Spruce Type - Commercial ROW Flat Street 5







SILVERDALE LID RETROFIT

SILVERDALE WAY/NW BUCKLIN HILL RD LAND USE TYPE: COUNTY RIGHT OF WAY





OPPORTUNITIES AERIAL MAP COPOTENTIAL LID AREAS

POTENTIAL LID STRATEGIES;

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Kinop County Iow Import Development SIGE Guidence Monual p.143

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low Aspect Development Technical Guidance Manual for Paget Sound, p.79



AFTER

KITSAP COUNTY CLEAN STORMWATER Our Community, Our Waterways

SILVERDALE LID RETROFIT RIDGETOP BLVD LAND USE TYPE: COUNTY RIGHT OF WAY





KITSAP COUNTY CLEAN STORMWATER Our Community, Our Waterways





OPPORTUNITIES AERIAL MAP CO POTENTIAL UD AREAS

POTENTIAL UD STRATEGIES:

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- topology and industry disease. Inter Inguist Development Jackward Guidevice Manual for Popel Insuid, p. 64
- Such that the allow street dramage into new gardees. "Cards out should include rack as
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 - bological pressure and usually require no narrant or pesticide application in property designed and rolant. Notions can be used to fre exclusive metantial in a rain performatransprint for restaux reasons that are not invester and do not require character law Impact Development Inclusional Dauksrice Manual for Paget Science, p.79

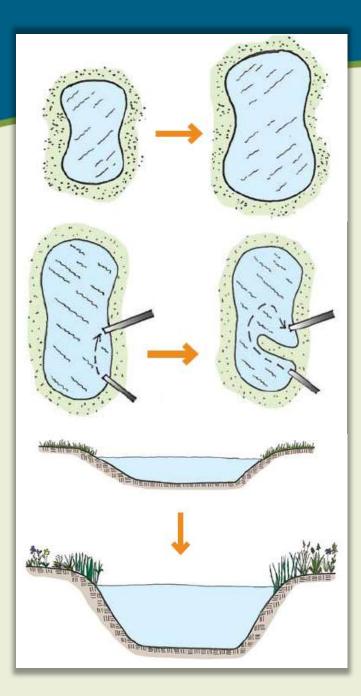




Stormwater Ponds

Retrofit Selection

- Wetland conversion
- Bioretention
- Pond expansion
- Pond outlet modification
- Configuration change
- Vegetation improvement
- Infiltration
- Multiple uses
- Subsurface gravel wetland



	Stormwater Pond Retrofit Options								
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Significant amount of standing water		+			~				
Significant amount inter									
Outlet located near inlet				\neg			-	-+	
Vegetation and Aesthetic Assessment	~			-+	-+	~			-+
Functioning similarly to a wetland	-+								
Foliet dominant		-+	-+				-+	-+	\checkmark \checkmark
Invasive species dominant			-+			~		-+	✓ ✓
Low species diversity (non-native plants)		\checkmark	\checkmark	✓	-+				
High visibility	-+					-+	-+		 ✓ ✓
High Vision y		-+	-+						
Potential for community amenity									√
Shallow with minimal side slopes									-+
targement		\checkmark						1	
Retrofit Feasibility Assessments Evidence of groundwater seepage into pon	a		~				-+		
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Long linear pond			\checkmark						
U cond				~		\vdash			
Single-cell pond Deepen pond to increase the storage volu	me			✓					
Deepen pond to man					~	T			+
Space on parcel not fully utilized						+			
Add a new outlet structure		-			\checkmark	+			
Add a new second structure			+	+	~			1	
Modify existing outlet structure Raise or lower existing outlet structure									
		1							



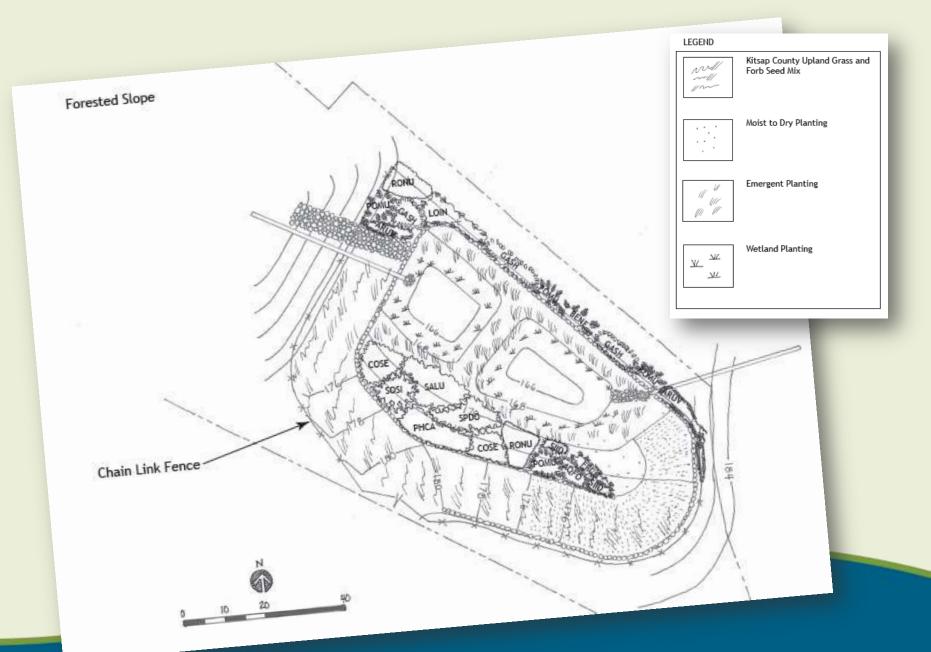
Wetland Conversion Example

Rationale for Retrofit Prioritization Selected Retrofit and Selection Options **Receiving Water** Restore to two-celled -- Drains to Sinclair Inlet – 303(d) listings for pond dissolved oxygen and fecal coliform bacteria Deepen and re-contour pond bottom and side **Design Deficiencies** - Pond originally designed as a two-celled system, slopes two separate cells were not observed during - Improve vegetation field visit **Unit Treatment Processes** - Wetland conversion - Class C soils, standing water near outlet and in bottom of pond

Retrofit Feasibility

- Some room for expansion, good access

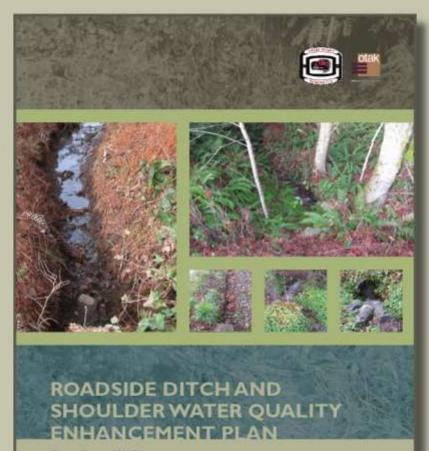
Wetland Conversion Example



Wetland Conversion Example







Kitsap County, Washington

August 2013 DRAFT



GOAL:

To provide some guidelines for better roadside ditch and shoulder design and maintenance which will accomplish:

Reduce your work load and your costs.

Keep your stakeholders happy.

Prevent erosion, protect water, and maintain a healthy environment.



ROADSIDE DITCHES:

An unrecognized factor in stormwater runoff management





Ditches increase the volume and velocity of runoff entering streams





Ditches are a source of sediment and associated contaminants to downstream waters, especially when scraped



Create and maintain a shallow, gentle sloping ditch.

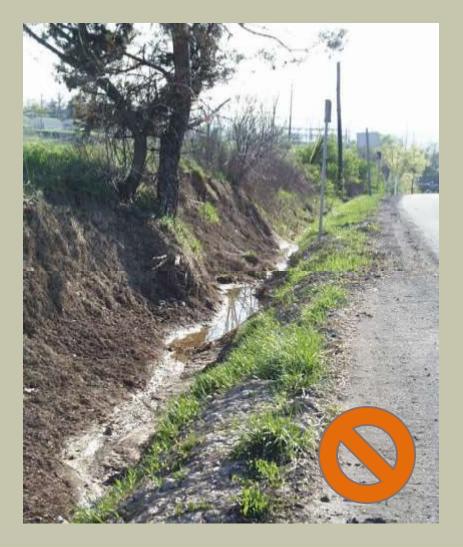
- Easier to maintain
- Safer for traffic
- Less likely to erode





AVOID THE V-SHAPED DITCH:

The bottom is easily incised and starts the erosion process





Prevent erosive flows by using:

- Check Dams
- Rock Lined







REINFORCE SIDE SLOPES:

- Reinforced Soil Slope
- Rock Side Slope
- Reinforced Gabion







PLANTING

- Seed Mixes
- Plant List



HYDROSEED

- Immediately after ditching
- Early in the season; not before rain



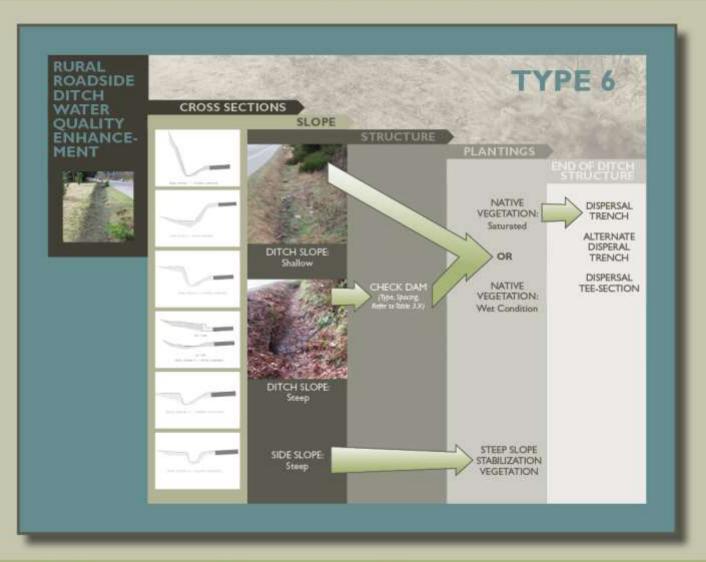
Use treatment structures in areas with curb / gutter / sidewalks



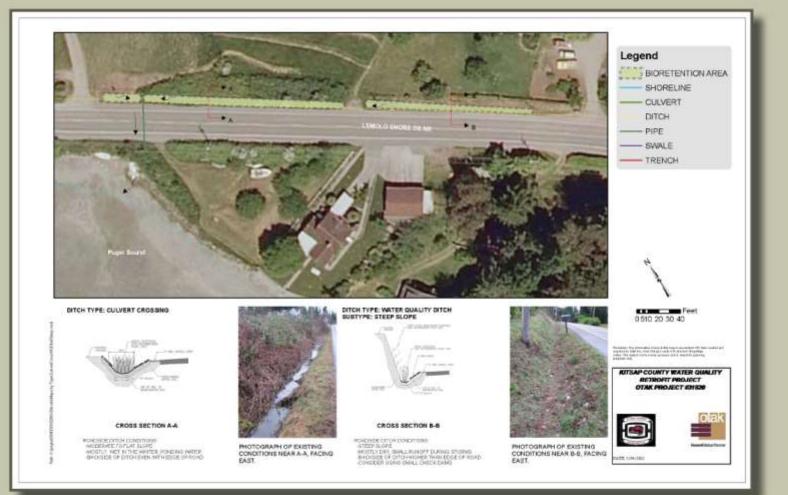




ROADSIDE DITCH AND SHOULDER WATER QUALITY ENHANCEMENT PLAN









Thank You



