



At this time (October 2013) MoDOT is potentially facing significant civil penalties and potential "institutional changes" from the EPA and MDNR resulting from erosion and sediment control violations on construction projects, some dating back to 2010.



Don't disturb existing vegetation if you don't have to and be sure to cover up (seed and mulch, mulch, rock, etc.) and re-establish vegetation on disturbed soils as quickly as possible. This drastically reduces the risk of losing sediment from a job site.





In 1972 the clean water act was passed to control discharges of polluted waste water from industries and cities. Discharge permits allowed these point sources to discharge treated wastewater.

EPA subsequently delegated Clean Water Authority to Missouri DNR. Since then DNR has issued discharge permits to cities, industries, and other waste water treatment operations. In 1987 environmental groups sued EPA to regulate non-point source discharges. These are discharges that do not have a single point of discharge.

Land Disturbance Regulation (MoDOT's Permit)

- MoDOT has been issued a Missouri State Operating Permit (MO-R100007) which authorizes land disturbance activities of one acre or more.
- Once we disturb one or more acres on any job, whether maintenance or construction, we are subject to the requirements outlined within our permit and stormwater pollution prevention plan (SWPPP) which are NUMEROUS!
- However, even if we never reach one acre, we are still subject to the Missouri Clean Water Law.

When we reach 1 acre of land disturbance on a job, we fall under the MoDOT permit and SWPPP, which carries many more requirements with it. Try to minimize your disturbance and limit clearing and soil disturbance to only those areas necessary to complete the task. But keep in mind that even for jobs that disturb less than 1 acre we can't cause pollution as will be seen in the next series of slides.



EPA continues to demonstrate, through inspection reports and pending enforcement, that "pollution" is whatever they say it is and the subjectivity of it often makes it difficult for us to comply.



This dewatering operation is pumping turbid, brown, contaminated water from a drilled shaft directly into a clear stream. Clearly pollution because the stream is clear as it flows into the job.



Note- this says "in proximity to" streams. MODOT does not have to cause contamination to be in violation of this provision in the law. We should always have a BMP barrier between our disturbance and resources that we could possibly impact (e.g., streams, ponds, lakes, wetlands, adjacent property, etc.)



Every bridge and many culvert projects involve some type of work on a stream bank, or in a stream channel. The "put or place" provision in the law is seldom used as the sole reason for enforcement, but is usually referenced as an "add on" in most Notices of Violation (NOVs). Always ensure that a barrier is placed between the potential contaminant and the stream or other resource.



DNR water quality standards (10-CSR20-7.031(3) say "waters shall be <u>free</u> <u>from</u>" a number of conditions or pollutants.

These "free from" conditions include:

-unsightly bottom deposits

-oil, scum, floating debris

-unsightly color or turbidity

-harmful effect on human or aquatic life

-physical, chemical, or hydrologic changes that impair natural community



Regulatory enforcement personnel have demonstrated that "unsightly turbidity" is an extremely subjective condition that can be interpreted differently from one individual to the next.

The first example in this slide is from a diamond grinding discharge and is simply intended to show the differential water clarity. The second example is utility bore slurry that traveled down a ditch line and deposited on this stream bottom, negatively affecting aquatic habitat.



How do we go about controlling erosion and sediment on our projects?



It is extremely important to understand that erosion control and sediment control are not the same thing. We always prefer to utilize proper erosion control when possible, but also that we have sediment control devices in place to limit sediment transport and keep it on our job site.



ONLY DISTURB WHAT IS ABSOLUTELY NECESSARY TO COMPLETE THE JOB!!! This will save you time, money and vulnerability!



Example erosion control BMPs you can choose to utilize on your projects.



Left Photo: Rock toe protection along this stream bank is erosion control. We need to be sure to seed and mulch down the disturbed ground above it ASAP so we don't lose that soil!

Top Right: You can use chipped wood mulch to temporarily cover disturbed soils. Stockpile the brush clearing and other clearing chippings from roadsides on a lot and use it as needed. It can also be used as a perimeter berm which is covered in the sediment control section. This is especially useful material in the winter, when no grass is going to grow anyway.

Bottom Right: Example of seed and mulch on a slope and a stabilized let down (diversion) ditch with erosion control blanket and ditch checks. This ditch protects against erosion on the steep slope!



Even with excellent erosion control practices in place, we will likely need to rely somewhat on sediment control devices since we can't hold every soil particle in place.

ALWAYS INSTALL SEDIMENT CONTROL BMPS AROUND YOUR PERIMETER AND AT YOUR OUTFALLS BEFORE YOU TURN ANY DIRT!!!!

Remember to think about whether you are going to have sheet flow or concentrated flow. There are different BMPs for each!



Example sediment control BMPs for you to consider. There are others out there as well.



GEOTEXTILE SILT FENCE MUST BE KEYED INTO THE GROUND AT LEAST 6 INCHES AND HAVE A FLAP OF APPROXIMATELY 6 INCHES POINTED TOWARD THE UPGRADE SLOPE!!!! If you don't do this, it will likely undermine in short time!

The straw bales in the lower left photo are acting as additional support for the geotextile silt fence, which is the primary BMP. Straw bales should be a last resort and we would prefer to not use straw bales at all, unless for a mulch!

The lower right photo is illustrating the use of a chipped wood mulch berm for perimeter protection.



YOU WILL NEED TO UTILIZE DITCH CHECKS ON YOUR PROJECTS!! Ditch checks are probably the most commonly used BMP at MoDOT since we have so many water conveyance channels on our right of way.

I always recommend rock as your very last check before water exits MoDOT property – it tends to withstand higher flows and filters well. Typically 6 – 9 inch rock works well and if you need it to filter out finer soil particles, like clay, you can cap the upgrade side of the check with a smaller stone, such as 1 inch clean.

Whatever you use, be sure to install them properly as demonstrated on the next slides!



Always try your best to space ditch checks "toe to top" down your ditch grade (the top of the down grade check should be equal in elevation to the toe of the one immediately upgrade from it as shown in Figure 5.2). This will prevent scour and erosion within your ditch line and help limit the likelihood of overwhelming the downgrade checks with sediment.

The photo on the bottom right is a poor installation. The checks are too far apart and the result, even with heavy annual vegetation, is a severely eroded ditch and an overwhelmed and non-functional rock ditch check in the foreground.



Also on ditch check installation, always ensure the low point on the check is in the middle. This is the point you want the water to overtop the check, so be sure to direct it there. To do this properly, be sure to go far enough up the inslope and backslope.

The photos show checks where the low point was on the inslope side and as a result, all were bypassed. This is simply a waist of time, effort and money and now the ditch has to be regraded and the checks have to be redone properly.



You must think about what you are trying to accomplish and select a BMP depending on the type of inlets and terrain you are dealing with.

INSTALL INLET PROTECTION BEFORE YOU TURN ANY DIRT ON THE JOB!!! Inlets should be treated as outfalls at all times!



Inlets are places of concentrated flow and should never have "silt fence" type devices installed around them that utilize non-reinforced frames, such as these staked geotextiles and straw bales.

There are reinforced (framed) filter devices out there that are much more effective. You can also utilize rock and other BMP listed on the previous slide.

Also, another illustration (top right) of straw bale failure. Use a different BMP if at all possible.



Proper erosion control is key. It will save you time, money and worry!

Sediment control can become a costly, time consuming maintenance nightmare. Try to re-stabilize areas with grass, rock, etc., quickly!





In order to be successful at erosion and sediment control, you have to plan ahead! This next section is about giving you the tools to be better prepared.

Project Planning Conduct a site visit to determine extent of the project footprint. Make note of the area's topography and direction(s) of stormwater runoff. Determine what BMPs are present and what BMPs may be needed. Also note where these devices should be installed and how many may be needed to be most effective.

You have to be aware of how water is going to move on the site and where it will try to leave the site. Where it will try to escape, we need to have a barrier (BMP) in place to filter out the sediment to the best of our ability and release cleaner water offsite.

Be sure to look for tools Mother Nature has given you and utilize existing vegetation where possible. You may have to back it up with some other BMP, but the existing grasses and such will help!



We developed this form as a tool to help you plan and keep track of your project. It is important that we utilize this form for consistency!

You should fill out much of this form before you turn dirt on the job.



You will need to create a site plan to go with the previous form (Erosion & Sediment Control Planning Form – MT).

Draw this up before you begin the job and make changes as necessary as the job progresses.

Keep this with your planning form so all personnel working the job are aware of what is expected on the job.



INSTALL PERIMETER AND OUTFALL PROTECTION BMPs PRIOR TO TURNING DIRT.

Also, leave yourself some room to work if you can. Put these devices far enough downgrade from your work area so you aren't having to work around them or damaging them. I always recommend leaving a little grass buffer between these devices and your work too, if possible.



Once you finish your work, you'll have to install BMPs in the area you were working in to control erosion and sediment. Be sure to space the checks properly if using ditch checks!

Project Execution - Inspections

- Both during and after the project we should be inspecting the work area, BMPs, and downgrade of the last BMP to ensure there are no problems and that we are not losing sediment from the site.
- If problems are observed during inspections, they should be corrected ASAP - not to exceed one week.
- Inspections should occur until the area has re-stabilized with vegetation or has been covered with a non-erodible material like rock.

Do a daily "end of day" inspection to be sure your job is adequately protected before you shut down for the day.

You've got to keep an eye on your job. If you start to notice erosion is occurring and/or sediment is moving on or off the site, you should react accordingly and make the proper adjustments to correct the situation.

Don't turn a blind eye to "small" problems, because they will grow with every rain event or snow melt. Correct the problem.

		MISSOURI DEPARTMENT OF TRANSPORTATION LAND DISTURBANCE INSPECTION RECORD						
	Inspections	Inspection Date		Inspection Record No.: _				
	inspections	Project Number		County:	Route:			
	– If Project	Inspection Type: Weekly Post-Runoff Complaint Final (Total Precip (in.)/Precip Duration(hn)) ************************************						
	Total Disturbed Acreage on the Project Total Authorized Acreage on the Project							
	Disturbs 1 Acre	Land Disturbance Inspection Checklist					No	N/A
		1 Current an 2 Permit pub	d updated SWPPP/site m lic notification sign(s) p	ap on site and a copy given to osted at project's main entrance	the contractor? e(s) and visible to the public?		_	
	3 Are perimeter protection. BMP's properly in stalled, maintained and depicted on the site map?							
	A Are outsill (concentrated cickarps) protection DMP property installed, mantaned, functioning as intended and depicted on the string in the string of the strin							_
		depicted or	the site map?	ansawith namit within 14 day	m /7 dass on slones >3-117			_
		8 Is trackout	controlled at project ent	rance exit points?				
		10 Are dewate	ring operations effective	ely removing pollutants from th	se water?			_
	- Increations avery 7 days	11 Does the p	roject have a dewatering on struction debris, fuels	plan? . lubricants and other construct	tion chemicals controlled?			
	- Inspections every / days	13 Have all temporary BMPs that are no longer necessary been removed and removal depicted on the site map?						
	or within 48 hours of a	14 nave all de site conditi	ons and attach photo evi	report been corrected in 7 days idence.	It not, provide an explanation of adverse			
		15 Other:		90. C				
	runoff event on the site.	Explanation of checklist items identified above:						
i		Describe areas how these areas	vhere land disturbance a have been or will be sta	ctivities have temporarily or pe bilized.	manently ceased. (Excluding weather shute	lowns)	Descr	ibe
4	NEW INSPECTION	Additional reco	mm en dations / notes:					_
	RECORD is a guide to	Has the job read	hed final stabilization in	accordance with the permit?	⊡Yes ⊡No			
	walk inspectors through	Inspector Name		Inspector Signate	ze:	Date:		_
	the inspection process to	RE Name:		RE Signature:		Date:		_
	ensure nothing is	Distribution:	Contractor (Hard Cop; Save to V:)Contract In	y 🔲 or Electronic 🛄) formation Archive & keep han	d copy with inspector			
	overlooked. (EPG 806)	MoDOTL and Dist	abance Inspection Record (Re	v 12912)				_

This inspection form is MoDOT's inspection form for projects that disturb an acre or more. It is a sort of "checklist to permit compliance".

This form is used heavily by CM and MoDOT CM personnel are a great resource if you ever have a job disturbing an acre or more.

Any time you have a job disturbing an acre or more of land, contact your district MT erosion and sediment control contact for help with planning and permit compliance.



Keep sediment control BMPs cleaned out and in a proper working order. They must be functional to be ready to treat stormwater during the next storm event.

Clean out all sediment control devices when they are half full.

Remove BMPs when the area to be revegetated reaches 70% permanent vegetative cover uniformly spread over the area.



Don't remove your BMPs until you are comfortable that the area is no longer susceptible to erosion.



The following may not be a comprehensive list of MT projects that involve land disturbance, but it gives you an idea of what activities could result in sediment pollution.



Be very aware of sediment control in ditch work situations, because stormwater is concentrated and can be very erosive.



Remember, all surface water runoff leads eventually to larger and larger bodies of water. Have protection in place before starting work to retain sediment on MoDOT property.



These ditches have been lined with erosion control blanket (ECB), turf reinforcement mat (TRM) or, in the case of the top right, ScourStop, to ensure the vegetation is either temporarily or permanently reinforced so the ditch can stabilize.



Slopes, especially steeper slopes, are highly susceptible to erosion and the formation of rills and gullies.

Try to time your work to be completed in a timely manner and stabilize slopes ASAP upon completion of earth work. Don't let these areas stay disturbed and unprotected or we will regret it!



Slide repairs come in all shapes and sizes. As a rule of thumb, always plan to at a minimum to install outfall and perimeter protection prior to starting your work.



Stabilize slopes quickly or you'll be dealing with that sediment in your ditch or worse! TRUST ME, THIS I KNOW!



MT is very proficient at this task and these tube replacements happen fast. One way to quickly cover these areas up so we don't forget about them is to carry some seed, a hand seeder and some bales of straw (mulch) on the back of a truck and just have one or two folks stay behind to seed and mulch it down and then they can catch up at the next pipe and continue the cycle.



Edge rut repair can involve a number of various construction techniques. Some will have minimal disturbance, but other techniques may result in more extensive disturbance.

If there is minimal disturbance, you may need to do nothing more than possibly seeding and mulching the disturbed area. If the job results in more extensive disturbance, then you may have to think about installing ditch checks and/or perimeter protection.



Always be extra cautious when working around streams, ponds, lakes, wetlands, etc. People quickly take note when a stream or other body of water becomes turbid.

Most of the work around culvert ends will be covered by a Nationwide Section 404 permit, if a permit is required at all.



If you stockpile soil material and don't plan to use it for some time, it is best just to seed it down and establish vegetation on it so it's not constantly a source of potential sediment pollution.

ALWAYS SET UP YOUR PERIMETER AND OUTFALL PROTECTION BEFORE YOU START THE DIRT WORK!

If you are driving out onto pavement from these sites, you may have to establish a stabilized construction entrance (basically a rock lined drive for at least 50 feet) to ensure we are not tracking out sediment onto our roadways. This is an easy source of pollution and can be a hazard to the driving public.



Our MT facilities receive a lot of environmental scrutiny both internally and from the regulators. It is important that we do our part to make sure we are comfortable that we are adequately controlling any potential pollutants from these sites.

Other Things to Keep an Eye Out for that You May **Come Across on ROW** Illicit Discharges: Any discharge that is not composed of entirely stormwater and is therefore considered a potential pollutant. Examples: Detergents Oils or chemicals Wastewater from septic systems Floatables and debris/litter Fertilizers Paint Also, concrete washout, diamond grinding residue and utility bore slurry needs to be controlled on a job site and should never be allowed to reach surface or groundwater.

I stated this in the MT training in Fulton, and I mean it, MT personnel are one of the best, if not the best source of local information at MoDOT. I appreciate the way you all get in tuned with your coverage areas.

That being said, we really need your help with identifying when we have possible contaminants on our right of way. Keep an eye out for potential pollution concerns and inform district leadership or the MoDOT Environmental and Historic Preservation Section so the potential liability can be addressed. Thank you!

Other Things to Keep an Eye Out for that You May Come Across on ROW

If you see discharges that are causing, or are likely to cause pollution:

Identify the source.

- Report location and pollutant to the MODOT Environmental & Historic Preservation Section at (573) 526-4778.
- Report the location to the County Health Department if raw sewage or similar wastewater is identified dumping onto our right of way.





I want you all to be prepared and feel comfortable with your plan for controlling erosion and sediment on your job sites.

I also want you to know that I'm not laying this info on you and then throwing you to the wolves. We've set up contacts to help you. Don't be afraid to seek some input from others who maybe have a bit more experience with this.



Try to limit your disturbance where possible to stay under that 1 acre threshold. A lot more requirements and reporting kick in at that point.

Coordinate with your district or CO contacts!!!



These fine district folks are here to help you through this!



These fine CO folks are also here to help you through this!



Nothing worse than cattle that can't follow direction!