

Back to Basics: Erosion and Sediment Control

FHWA – INDOT Quality Assurance Review (QAR) Results

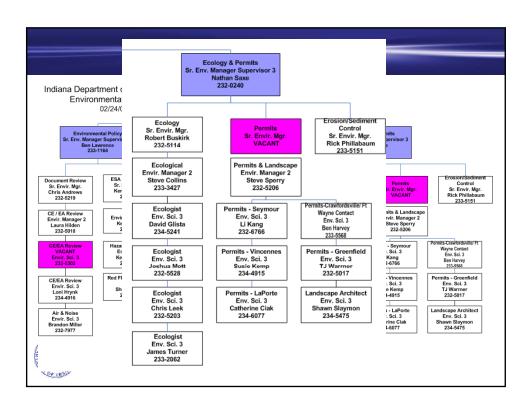




Agenda

- INDOT Office of Environmental Services
 - Landscape and Waterway Permitting Unit
- Describe Results of FHWA QAR Construction Site Investigations
 - Interviews
 - Site Inspections





Ecology and Waterway Permitting Unit



Current Role of OES' Landscape/Waterway Permits Unit

- Reviews INDOT projects impacting aquatic resources to determine appropriate type/level of waterway permitting needed.
- Perform Woody Re-vegetation Reviews
- Develop/Review/Process
 - Landscape Design Plans
 - Waterway Permits
 - Mitigation required with waterway permits applications
- Performs site visits to ensure proper enforcement of permits



Overview

- Describe Results of FHWA QAR Construction Site Investigations
 - Interviews
 - Site Inspections



Interview Findings

- Permits Are Not Usually Posted on the Work Site
 - Rule 5 (327 IAC 15-5-7) Requires Posting of the following
 - Rule 5 NOI Letter
 - Project Site Owner or Local Contact Info
 - Location of the Construction Plan
 - Jobsite Project Board is an Ideal Location



- Knowledge of the Requirements of the Permit Conditions Ranged from Slight to Thorough
 - About 50% of those visited were aware of many of the Rule 5 conditions



Interview Findings

- Usually Projects had Erosion and Sediment Control Plans that Varied in Quality of Design
 - Some overdesigned/some underdesigned
 - PE/PSs suggestions
 - Use of undistributed quantities more
 - Include more standard items in the plans
 - Otherwise need a change order to include them



- Most Projects had an Erosion and Sediment Control Supervisor Assigned by the Contractor
 - PE/PSs generally weren't aware whether this designee was "trained"
 - PE/PSs thought a majority of Contractors performing inspections



 Only a few of the PE/PSs received inspection reports from Contractor

Interview Findings

- Locating, Constructing and Maintaining Proper Erosion and Sediment Control Measures Nearly Always Needed Improvement
 - Lack of knowledge of what permits or addendums were needed
 - Many didn't know if/when IDEM needed an update



- Almost 100% indicated a lack of existing training and a desire for more training
 - Designer
 - the PE/PS
 - the contractor
 - the erosion and sediment control supervisor
 - INDOT project inspectors



Interview Findings

 Lack of sequencing plan, and understanding of why it is needed and what it is supposed to do. If it existed, it was at times poorly designed



 Lack of understanding how erosion and sediment control features function



Interview Findings

 Lack of appropriate design of the erosion and sediment control features



 Lack of timely inspections and maintenance of the erosion and sediment control features to ensure proper performance



Interview Findings

 Lack of timely inspections and maintenance of the erosion and sediment control features to ensure proper performance



 Lack of knowledge of how to construct, locate and maintain the features



Interview Findings

 Perceived lack of a means to force the contractor to make changes when needed



Lack of control of utilities



Interview Findings

 The staging area for borrow/waste as well as the concrete washout area were located in conformance with the specifications



- Expired permits
 - Before project was let
 - During construction



Interview Findings

 Erosion and Sediment Control Plan Lacks Pay Items for Necessary Features



 There are often insufficient quantities of erosion and sediment control features in the plan



Interview Findings

 The Pre-construction Conference needs someone from either OES or district environmental to describe the permits, conditions, sensitive areas and mitigation.



The letting packages are now provided mostly online.



Interview Findings

 A good field manual for erosion and sediment control measures would be very helpful



- NEPA Document Not at the Project Office. Neither were the Commitments Forms.
- NOT RULE 5



Site Inspection Findings

 Failure to fully meet the permit conditions in the field was a common occurrence – Especially Rule 5



Overview

- Erosion Vs. Sedimentation
- Example Projects
 - What are some of the problems INDOT and FHWA encountered on a majority of the sites?
 - Good vs. Bad Practices
 - Erosion and Sediment Control Sequencing



Construction Activities Expose Soil

- Grading
- Excavation
- Structure Replacements
- Pavement Replacement
- New Fill



Construction Activity Causes

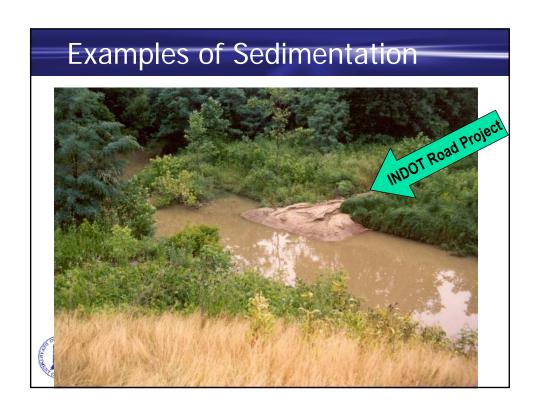
Sedimentation

- Frequency: Common
 - Sediment is the # 1 pollutant in IN waterways (by volume)
 - Construction sites erode at rates 100 x that of Ag land
- Activity
 - Erosion and subsequent sedimentation is allowed to discharge into streams and wetlands
- Conclusions
 - Rule 5 violation



Potential §404/§401 violation if it changes the bottom elev. of the stream











What Can INDOT Do?

- Follow IDEM Rule 5 Notice of Intent (NOI)
 - INDOT Intends to
 - Reduce Erosion
 - Prevent Sedimentation
 - Install Erosion and Sediment Control Measures
 - Maintain Erosion and Sediment Control Measures
 - Permanently Stabilize Soils Post-construction



Erosion Control VS Sediment Control

- Reducing Erosion = Reducing Sedimentation
 - Erosion of bare, exposed soil
 - Mulch Cover Reduces Erosion by 90%!
 - Vegetation Reduces Erosion by 97%!!!
- Increase in Erosion Control Measures on site = Decreased need for Sediment Control Measures



Erosion Control Measures

- Minimize Vegetation Clearing
 - Retain Existing Vegetation
- Stabilize Exposed Areas ASAP
 - Temporary
 - Seeding within 15 days of Exposure
 - Anchored Mulches
 - Soil Treatments
 - Polyachrylamide (PAM)
 - Permanent
 - Final Seeding/Planting
 - As Designed Rip Rap Placement
 - Erosion Control Blankets and Matting



Erosion Contro Measures

(cont.)

- Others
 - Flumes
 - Temporary Slope Drains
 - Check Dams
 - Temporary Diversion Dikes
 - Diversion Channel
 - Dewatering
 - Temporary Pump Around
 - Coffer Dams
 - Stable Diversion Channel



Sediment Control Measures

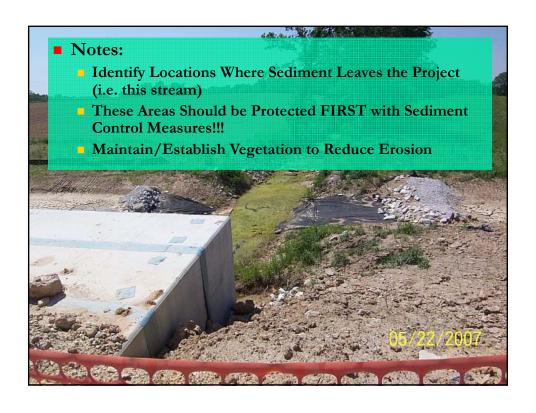
- Silt Fence
- Straw Bale Barrier
- Sediment Traps
- Turbidity Curtain
- Stable Construction Entrance
- De-watering Structures
 - Filter Bag
- The state of the s
- Straw Bale/Silt Fence Pit

Examples

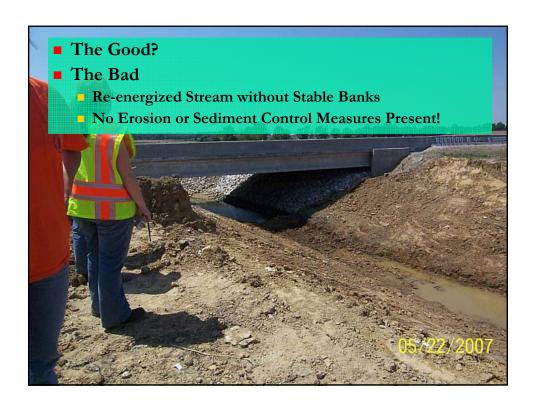
- Example Projects
 - Erosion and Sediment Control Measure Recommendations
 - Sequencing Recommendations











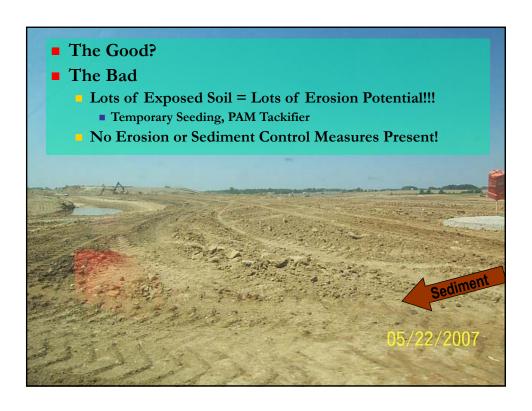








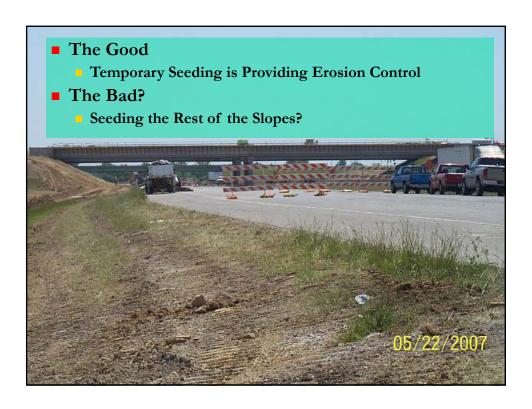






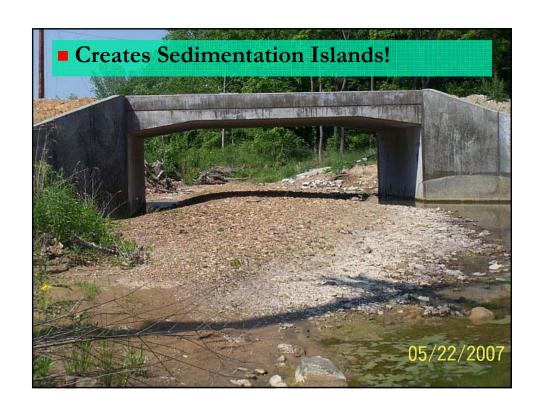


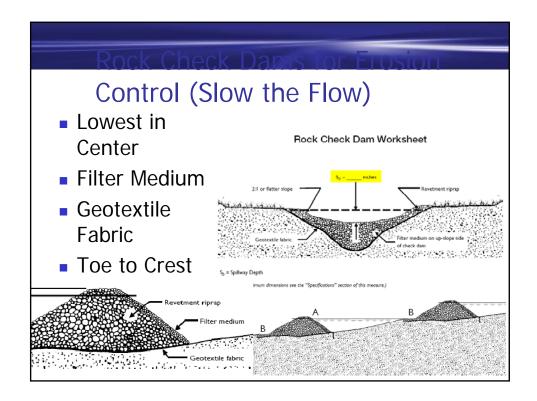


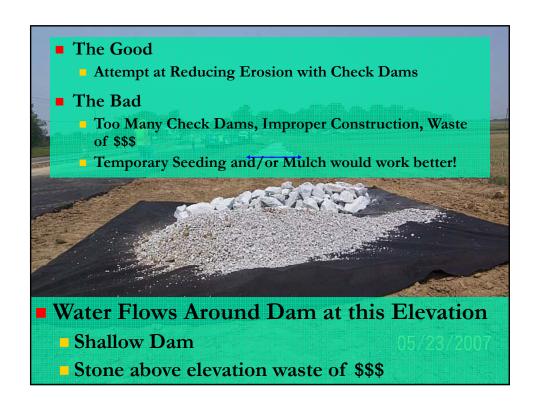














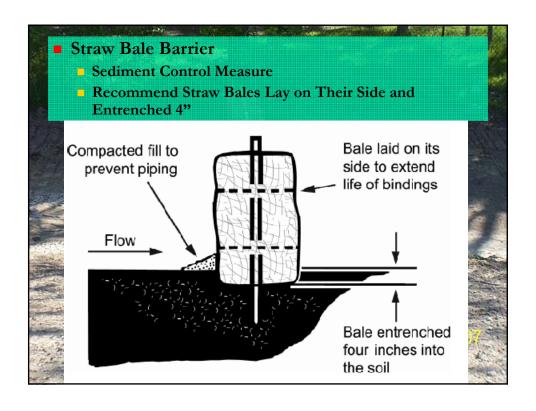






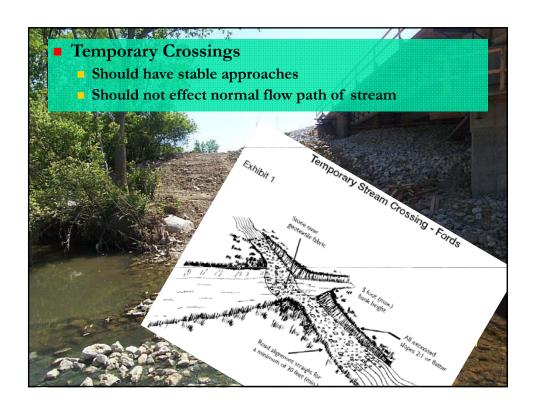














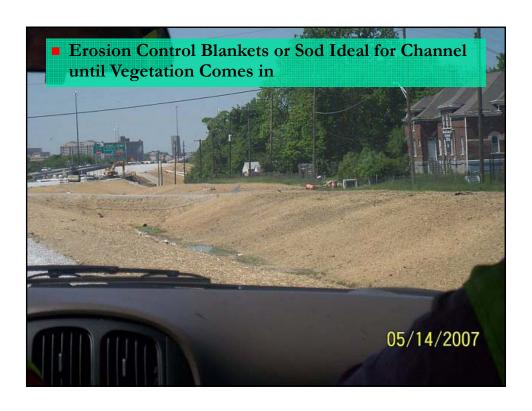












Dewatering

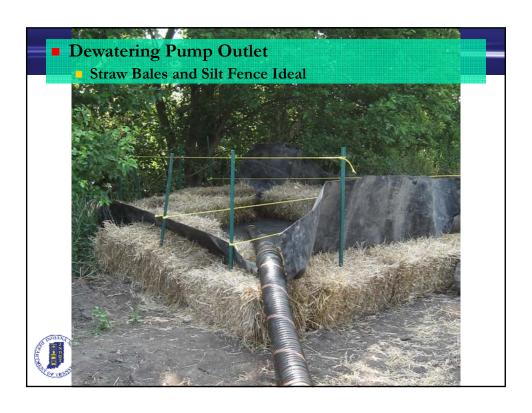
- INDOT Bridge, Structure Replacements
 - Temporary Pump Around
 - Diversion Channel
 - Dam and Pipe
 - Coffer Dams











Sequencing

- Install Perimeter Sediment Control Features First!
 - Protect Areas Where Water Leaves ROW!!!
 - Construction Site Low Spots
 - Usually a Wetland and/or Stream
- Avoid Clearing Herbaceous Vegetation until Necessary
- Temporary Seed after 15 days of exposure!!!
- Install Temporary Diversion Dikes
 - Directs sediment-laden water where YOU want it.



 Inspect Erosion and Sediment Control Measures Weekly!