

Volume 5

Low Impact Development

STORMWATER MANAGEMENT MANUAL



Prepared for
**METROPOLITAN GOVERNMENT
NASHVILLE AND DAVIDSON COUNTY**



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Chapter 1 INTRODUCTION

1.1 How to Use This Manual

This Volume presents an introduction to Low Impact Development (LID) design and specifically Green Infrastructure Practices (GIPs) which are characterized by their ability to reduce stormwater runoff volume through the use of infiltration, evapotranspiration, and/or rainwater reuse. It describes how LID designs should be selected, and contains a series of focused and concise fact sheets for each type of design. It is an addition to the Metropolitan Government of Nashville and Davidson County's (Metro's) Stormwater Management Manual (SWMM), which contains the following volumes:

- Volume 1 – Regulations
- Volume 2 – Procedures
- Volume 3 – Theory
- Volume 4 – Best Management Practices (BMP)
- Volume 5 – Low Impact Development (LID) Design

Please see Volume 1 for information about site development, permitting procedures, and post-construction Stormwater Control Measure (SCM) requirements. SWMM Volume 5 contains the following four chapters:

Chapter 1 explains how to use this Manual, how it relates to the other volumes and why Metro is encouraging LID.

Chapter 2 discusses principles of site layout, current incentives to promote the use of LID and an Operations and Maintenance overview.

Chapter 3 explains the methodology surrounding runoff reduction and how it shall be applied, including detailed guidance on design sizing and criteria.

Chapter 4 contains detailed specifications for each GIP.

When planning a site, this Manual may be best used in the order shown in **Figure 1**, below.

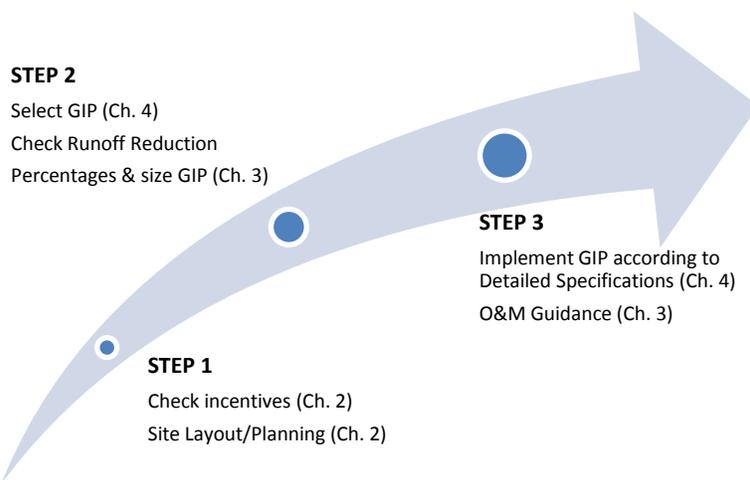


Figure 1 Site Planning Process

1.2 Why Green / Low Impact Development?

Current development patterns and traditional storm water management techniques have resulted in large amounts of impervious surfaces in cities across the country – including Metro. Conventional development approaches to stormwater management often use practices to quickly and efficiently convey water away from developed areas. This results in larger volumes of runoff flowing directly to streams, rivers and combined sewer systems as well as any pollutants contained in the runoff.

In contrast, LID utilizes a system of source controls and small-scale, decentralized treatment practices to help maintain the hydrologic function of the landscape by allowing water to infiltrate, evapotranspire or be reused onsite. The conservation of open space, the reduction of impervious surfaces, and the use of small-scale storm water controls, such as green roofs, are just a few of the LID practices that can help maintain predevelopment conditions and keep greater volumes of runoff from routing to the stormwater system. Green Infrastructure (GI), as used in this Manual, is a term that refers to a subset of LID structural systems and practices that support the principles of LID and make use of volume-reducing designs and calculations.

LID techniques can offer many benefits to Metro.

Municipalities

- Protect flora and fauna
- Balance growth needs with environmental protection
- Reduce municipal infrastructure and utility maintenance costs (streets, curbs, gutters, sidewalks, storm sewers)
- Encourage private sector participation in green stormwater infrastructure at residential, commercial, and industrial facilities
- Decrease flooding risks for small storms
- Create attractive natural and multifunctional public spaces

Developers

- Reduce land clearing and grading costs
- Potentially reduce infrastructure costs (streets, curbs, gutters, sidewalks)
- Reduce storm water management costs
- Potentially reduce municipal permitting fees and increase lot yields
- Increase lot and community marketability

Environment

- Preserve integrity of ecological and biological systems
- Protect site and regional water quality by reducing sediment, nutrient, and pollutant loads to water bodies
- Reduce impacts to terrestrial and aquatic plants and animals
- Preserve trees and natural vegetation
- Mitigate the heat island effect and reduce energy use

1.3 Brief Regulatory Background

As of 2016, Metro's National Pollutant Discharge Elimination System (NPDES) Phase I Municipal Separate Storm Sewer System (MS4) Permit requires that new development and significant redevelopment sites utilize Green Infrastructure (GI) for post development stormwater control where possible. The design requirement is to infiltrate, evapotranspire, or capture and reuse the first inch of rain preceded by 72 hours of no measureable rainfall. Metro Water Services (MWS) commissioned this Manual to encourage and incentivize GI and LID design in Metro before its use

became a requirement. The LID Manual was originally released in 2012, with minor revisions adopted in 2013. MWS has used the period since the Manual's release to test the methodology while the compliance path was voluntary.

1.4 Stormwater Management Goals

Green Infrastructure Practices (GIPs) are a set of land use and structural practices designed to reduce the volume of stormwater runoff from development through the use of the Runoff Reduction Method (RRM) employing runoff volume reducing approaches. The overall goal of GIPs is to reduce stormwater runoff volume and to treat pollutant loads close to the source where they are generated. In doing so, GIPs provide many stormwater management benefits; such as improved water quality, flow management, groundwater recharge, and channel protection. GIPs minimize the hydrological impacts of urban development on the surrounding environment by intrinsically linking stormwater management to urban design and landscape architecture. This is accomplished with appropriate site planning and through the direction of stormwater towards small-scale systems dispersed throughout the site. These systems should be carefully selected based on the site's topographic and climatic conditions.

GIPs have numerous benefits and advantages over conventional stormwater management. The following benefits can be achieved by applying GIPs to new development, redevelopment, and capital improvement projects:

- **Provide volume control and pollutant removal**

Under traditional flood-focused stormwater management, the importance of volume control from smaller storms and from the first flush of larger storms is overlooked. Reducing the amount of stormwater runoff, however, is one of the most effective stormwater pollution controls possible. GIPs help reduce runoff volume and decrease the amount of stormwater directly entering streams and sewer systems. In addition to reducing runoff volumes, individual GIPs can help address specific pollutant removal efficiencies through settling, filtration, adsorption, and biological uptake. By doing so, GIPs can help improve the receiving water's aquatic and terrestrial wildlife habitat and enhance recreational uses.

- **Recharge groundwater and stream base flows**

Development tends to increase imperviousness, leading to increased direct runoff and reduced rainfall infiltration. Groundwater helps feed lakes and streams, and significant reductions or loss of groundwater recharge can reduce base flow in receiving waters, negatively impacting biological habitat and recreational opportunities. Many GIPs in Volume 5 infiltrate runoff, thus promoting ground water recharge.

- **Restore and protect stream channels**

Channel erosion, on average, is estimated to account for most of the sediment load in urban watersheds and is a significant contributor to Total Suspended Solids (TSS) issues in middle Tennessee. GIPs can help protect or reduce stream channel degradation from accelerated erosion and sedimentation during and immediately after storm events by capturing stormwater volume and lowering stormwater peaks. By protecting stream channels, stream and riparian ecosystems have the potential to be improved and restored.

- **Address Combined Sewer Overflows**

GIPs can be used to reduce stormwater inflows to combined sewer systems (CSS) that lead to overflows. Metro has approximately twelve square miles in the CSS area. Details of using green infrastructure in the CSS area are featured in Metro's Green Infrastructure Master Plan (MWS, 2009).

- **Provide ancillary environmental benefits**

GIPs provide additional benefits, such as improved aesthetics through the use of attractive landscaping features (trees, shrubs, and flowering plants) which can increase property values. Other benefits include increased public awareness of stormwater management and water quality issues since practices are dispersed throughout a site and are typically more visible. GIPs such as green roofs, bioretention, and urban trees can help to mitigate the urban heat island effect and green roofs can also decrease the energy required to heat and cool buildings.



Chapter 2

PLANNING, DESIGN, INCENTIVES, AND OPERATIONS AND MAINTENANCE

2.1 Design Goals / Principles

Correctly pairing land uses with green infrastructure practices (GIPs) is an important first step in site planning. GIPs, located in **Chapter 4**, should be matched with land use and setting, as listed in the GIP criteria specification sheets and detailed in each GIP discussion. For example, low density residential development lacks large parking areas conducive to pervious pavement with storage. However, bioretention may be especially good for residential use.

Site Design Considerations

- **Achieve Multiple Objectives**
- **Conserve Natural Features and Resources**
- **Minimize Soil Compaction**
- **Manage Stormwater Close to the Source**
- **Reduce and Disconnect Impervious**

There are several important design goals and principals involved in incorporating GIPs:

- **Achieve multiple objectives**

Stormwater management should be comprehensive and designed to achieve multiple stormwater objectives such as: managing peak flow and total volume; improving water quality control; maintaining or improving the pre-development hydrologic regime; and maintaining water temperature. In some cases this requires multiple structural techniques; however, the objective of GIPs is to allow for less complex management systems to achieve multiple objectives.

- **Conserve natural features and resources**

The conservation of natural features such as floodplains, soils, and vegetation helps to retain predevelopment hydrology functions, thus reducing runoff volumes. Impacts to natural features should be minimized by reducing the extent of construction and development practices that adversely impact predevelopment hydrology functions. This includes:

- Building upon the least porous soils or limiting construction activities to previously disturbed soils
- Avoiding mass clearing and grading, and limiting the clearing and grading of land to the minimum needed to construct the development and associated infrastructure
- Avoiding disturbance of vegetation and soil on slopes and near surface waters
- Leaving undisturbed stream buffers along both sides of natural streams, which is currently a Metro requirement
- Preserving sensitive environmental areas, historically undisturbed vegetation, and native trees
- Conforming to watershed, conservation, and open space plans
- Designing development to fit the site terrain, and building roadways parallel to contour lines wherever possible
- Clustering development to preserve porous soils, natural streams, and natural slopes

- **Minimize soil compaction**

Soil compaction disturbs native soil structure, reduces infiltration rates, and limits root growth and plant survivability. When protected, local soils can have a significant infiltration capacity, and can help meet design requirements. While soil compaction is necessary to provide structurally sound foundations, areas away from

foundations are often excessively compacted by vehicle and foot traffic during construction. Minimizing soil compaction can be achieved by:

- Reducing disturbance through design and construction practices
- Limiting areas of access for heavy equipment
- Avoiding extensive and unnecessary clearing and stockpiling of topsoil
- Maintaining existing topsoil and/or using quality topsoil during construction

- **Manage stormwater close to the source**

Redirecting runoff back into the ground, close to the point of origin, provides both environmental and economic benefits. Traditional stormwater systems, which collect and convey stormwater, generally increase flows and can suffer failures over time. Techniques include:

- Use GIPs to infiltrate stormwater into the ground instead of concentrating the flow and routing it offsite
- Disconnect impervious surfaces wherever feasible

- **Reduce and disconnect impervious surfaces**

Reducing and disconnecting impervious surfaces increases the rainfall that infiltrates into the ground. Impervious areas should be reduced by maximizing landscaping and using pervious pavements. In addition, the amount of impervious areas hydraulically connected to impervious conveyances (e.g., driveways, walkways, culverts, streets, or storm drains) should be reduced as much as possible. Examples include:

- Installing green roofs
- Directing roof downspouts to vegetated areas, bioretention, cisterns, or planter boxes, and routing runoff into vegetated swales instead of gutters
- Using porous pavements where permitted
- Installing shared driveways that connect two or more homes or installing residential driveways with center vegetated strips
- Allowing for shared parking in commercial areas
- Encouraging building developers to increase their number of floors instead of their building's footprint



2.2 Incentives

Currently offered incentives for LID offered in Metro are shown in **Table 1**. Please visit MWS' Low Impact Development webpage to check for additional incentives.

Table 1. Green Infrastructure Incentives	
Incentive	Requirement/Benefit
Stormwater User Fee Credit	Sites designed in accordance with the LID Manual can receive a 75% downward adjustment in their Stormwater User Fees.
Redevelopment Credit	Certain previously developed sites can meet a Runoff Reduction goal of 60% instead of 80%. A site must have a current, pre-development runoff coefficient (Rv) greater than 0.4 to qualify.
Green Roof Rebate	MWS provides a credit of up to \$10 per square foot of green roof installed within the combined sewer system. The credit is applied to the site's sewer bill for up to five years. Please visit the MWS Stormwater Website for more information.
Reduced Detention Requirement (see Chapter 3.2.5.)	Certain sites designed in accordance with the LID Manual can reduce their required stormwater detention quantity.

Certain GIPs will also help sites earn credits under the LEED certification system. Please consult the LEED Reference Guides for more information.

Chapter 3

THE RUNOFF REDUCTION METHOD

3.1 Introduction

3.1.1. Background

The Runoff Reduction Method (RRM) serves as the basis for Metro’s approach to Green Infrastructure (GI) design. The basic RRM derivation can be found in original references.¹ The RRM has been slightly modified and localized for Nashville specific conditions. A LID Site Design Tool has been created to aid engineers in designing the water quality treatment for a project in accordance with the methodology in the LID Manual. Please see MWS LID Manual website for more information.

Site drainage areas that cannot meet the runoff reduction requirement due to site limitations must be designed for pollutant removal. Please see Section 7.2 of Volume 1 for more information on site limitations. This approach focuses mainly on engineered controls to reduce stormwater pollution as runoff flows through structural controls, and requires that they meet an 80% removal efficiency of Total Suspended Solids (TSS). Open space land use is of only minor importance. However, under the RRM, every land surface can now have an assigned rating in terms of volume of rainfall capture. For example, if open space can infiltrate a significant rainfall event, and it can be credited with 100% TSS removal for all the volume it infiltrates, then the open space itself becomes an effective control. Even impervious surfaces capture a small amount of water and therefore do not generate 100% runoff.

Volume removal is the focus of this approach; and volume reduction equals pollution reduction. Thus, understanding and calculating every aspect of a site’s land condition in relation to volume removal is important.

3.1.2. Objectives

The basis for the RRM is a rainfall volume capture goal. In Metro the method was designed to fulfill several complimentary objectives:

- Meet the one-inch capture requirement under the NPDES MS4 Permit;
- Reflect local hydrologic and land conditions;
- Encourage and incentivize the use of natural solutions;
- Provide an approach that is simple and effective for the range of development projects occurring in Metro.

It was found that these objectives could be largely met through the use of a single overarching design standard, backed by specific volume-capture standards for structural controls and rainfall intensity scaled runoff coefficients for other land uses. To be eligible for approval of a site design under this approach the designer must lay out the site such that the total rainfall for a one-inch event of moderate intensity is captured and treated on site through a combination of infiltration, evapotranspiration, harvest and/or use. This objective is accomplished through site layout and Green Infrastructure Practice (GIP) design.

The first step in determining if the standard is met is to determine the volumetric runoff coefficient, R_v , which is the percentage of fallen precipitation that runs off of a specific land use area (See Equation 3.1). R_v within this method reflects a site’s post-development runoff volume for storms in the one-inch or larger range. Based on national studies

¹ Chesapeake Stormwater Network, CSN Tech. Bull. No. 4, “Technical Support for the Bay-Wide Runoff Reduction Method, Ver. 2.0”, (undated). and Center for Watershed Protection, “Technical Memorandum: The Runoff Reduction Method” April 18th, 2008

and standards, and supported by local rainfall-runoff analysis for Nashville soils, it was found that an R_v value of 0.20 generally indicates the capture of the first one-inch of rainfall. Storms larger than one inch may cause runoff.

Each land use is assigned an R_v value. Once R_v values have been developed, they must be weighted for the respective areas. If the weighted R_v for the whole site is 0.20 or less the standard has been met. If the R_v standard has not been met Green Infrastructure Practices (GIPs) consisting of intrinsic designs and structural controls devised to capture the remaining required volume are added to the design. These effectively modify the R_v value for contributing drainage areas to that intrinsic design or control. These are shown in **Tables 2 and 3** below.

In summary, in meeting this standard the designer will have carefully considered the effective use of: (1) land cover that reduces runoff; (2) more intrinsic site design GIPs that further reduce runoff; and (3) structural GIPs that capture the remaining volume required to meet the compliance standard. In each step the R_v values and supporting design specifications have been carefully crafted to effectively meet compliance standards while retaining focus on natural approaches. In every case values have been localized through the balanced use of the most recent data sources and continuous simulation modeling of local conditions.

3.1.3. Conceptual Steps in the Runoff Reduction Method

The RRM follows the steps shown below:

Step 1: Reduce Runoff Through Land Use and Ground Cover Decisions.

This step focuses on the “background” land cover and how much rainfall it removes from runoff. Design activities in Step 1 focus on impervious area minimization, reduced soil disturbance, forest preservation, etc. The goal is to minimize impervious cover and mass site grading and to maximize the retention of forest and vegetative cover, natural areas and undisturbed soils, especially those most conducive to landscape-scale infiltration.

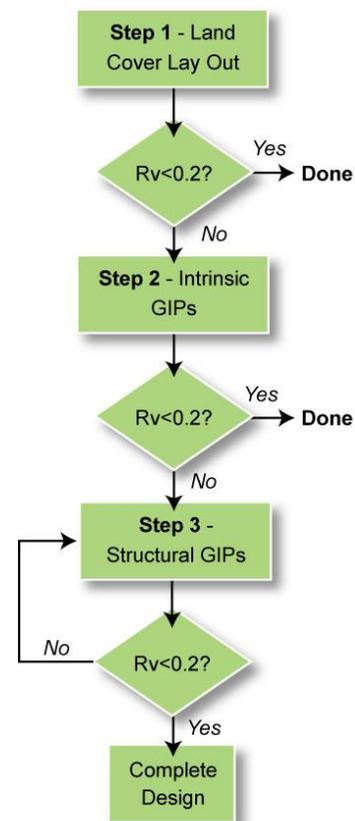
Calculations for the RRM for Step 1 include the computation of volumetric runoff coefficients (R_v) for land use and Hydrologic Soil Group (HSG) combinations (including impervious cover). Site cover runoff coefficients are shown in Table 2.

Step 2: Apply Environmental Site Design Practices (Non-Structural GIPs).

If the target volume capture ($R_v \leq 0.20$) has not been attained in Step 1 then Step 2 is required. This step focuses on implementing the more intrinsic GIPs during the early phases of site layout. In this step the designer enhances the ability of the background land cover to reduce runoff volume through the planned and engineered use of such practices as downspout disconnection, sheet flow, grass channel, and planned reforestation. Each of these practices is assigned an ability to reduce one-inch of rainfall in a storm of moderate intensity; and this assignment is conveniently captured in the Runoff Removal Credit or the RR Credit. RR Credit values for non-structural GIPs are shown in **Table 3**.

Step 3: Apply Structural GIPs.

If the target one-inch capture volume ($R_v \leq 0.20$) has not been attained, Step 3 is required. In this step, the designer experiments with combinations of more structural GIPs on the site. In each case, the designer estimates the area to be treated by each GIP to incrementally meet the overall runoff reduction goal. Such engineered practices as infiltration trenches, bioretention, green roofs, permeable pavement, rainwater harvesting, etc. are envisioned. Design and sizing standards have been created for each of these GIPs to insure their ability to meet the one-inch volume capture still required after Steps 1 and 2 have been implemented. RR Credit values for structural GIPs are also shown in **Table 3**.



The guidance for the effectiveness of the various GIPs is expressed in terms of percent volume reduction (Runoff Reduction Credit).

At the end of Step 3, the designer must have achieved the required one-inch volume capture – which is accomplished by attaining an area weighted Rv value of 0.20 or less. The following sections describe how to calculate Rv and associated variables.

3.2 Technical Details

3.2.1. STEP 1: Land Use Rv Values

The volumetric runoff coefficient (Rv) is the ratio of the runoff divided by the target rainfall. If 45% of the rainfall for a range of storms in the one-inch range and larger is discharged from the site, the Rv value equals 0.45. Unlike a Rational Method C Factor, for example, Rv is not a constant individual storm-based value but is rainfall intensity and total depth dependent. Rv values could be developed for individual storms, seasons, or even on an annual basis. **Table 2** shows the Rv values derived for Metro to estimate runoff from larger storms of moderate intensity meeting the one-inch and greater standard.

Table 2. Site Cover Runoff Coefficients				
Soil Condition	Volumetric Runoff Coefficient (Rv)			
Impervious Cover	0.95			
Hydrologic Soil Group	A	B	C	D
Forest Cover	0.02	0.03	0.04	0.05
Turf	0.15	0.18	0.20	0.23

These values serve as the basis for Step 1 in application of the RRM. The development of an area-weighted estimate of the total site Rv value using site land uses.

$$\text{Weighted } R_v = [(R_{v1} * A_1) + (R_{v2} * A_2) + \dots] / (A_1 + A_2 + \dots) \quad \text{Equation 3.1}$$

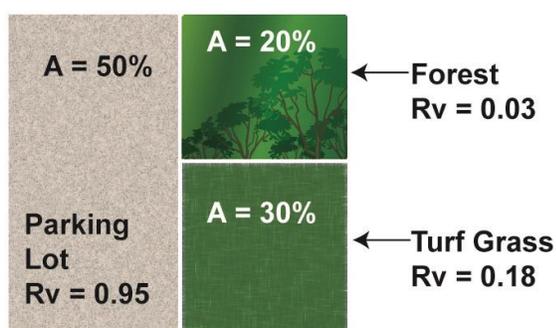


Figure 2 Site Example with Land Uses

Previously preserved areas or areas that cannot be developed should be excluded from the site Rv calculation. These areas may include, but are not limited to, water quality buffers, parkland, playgrounds, sport fields, floodway, preserved floodplain, and slopes greater than 25%.

STEP 1 EXAMPLE

As shown in Figure 2, if we have a 10 acre site and 50% of the site was impervious, 20% forest, and 30% turf grass all over B Soils the Rv value would be:

$$\text{Site Weighted Rv} = [(5.0 \times 0.95) + (2.0 \times 0.03) + (3.0 \times 0.18)] / 10 = 0.54$$

That is, 54% of the rainfall for the larger design storms on the site runs off. This step does not consider the flow path of the runoff but simply the land use. The standard is the capture of the first inch and an Rv of 0.20 or less so additional GIPs must be planned and implemented.

3.2.2. STEPS 2 AND 3: Green Infrastructure Practice Rv Values

Steps 2 and 3 of the RRM involve the planning and design of Green Infrastructure Practices (both intrinsic and structural) to reduce the total site Rv to 0.20 or less. For impervious areas draining directly to the MS4 without passing through water quality or quantity controls, MWS reserves the right to require treatment if a negative impact is perceived. **Table 3** lists the acceptable GIPs and the assigned RR Credits for each, which corresponds with the values listed in each GIP specification. The two levels refer to specific design requirements contained in the specification sheets of **Chapter 4**.

Table 3. Green Infrastructure Practices Runoff Reduction Credit Percentages									
Green Infrastructure Practice	% Rainfall Volume Removed/Captured – RR Credit								
	Level 1				Level 2				
1. Bioretention	40				80				
2. Urban Bioretention	40				N/A				
3. Permeable Pavement	45				75				
4. Infiltration Trench	50				90				
5. Water Quality Swale	40				60				
6. Extended Detention	15				N/A				
7. Downspout Disconnection*	25				50				
8. Grass Channel	10/20				20/30				
9. Sheet Flow *	50				75				
10. Reforestation (A, B, C, D soils)	96	94	92	90	98	97	96	95	
11. Rain Tanks/Cisterns	Design dependent								
12. Green Roof	45				60				

* See GIP for additional RR credits.

Note that the first six GIPs themselves occupy site land area. Because of their ability to absorb the rain that falls on them they are assigned the corresponding Forest Cover Rv values from **Table 2**. Other GIPs, where applicable, are assigned the Turf land cover Rv values from **Table 2**. The exception to this is Permeable Pavement (GIP-03), which is assigned the Rv values of 0.55 and 0.25 for Levels 1 and 2, respectively. Use of these values is optional and can be ignored for the first six GIPs if their area is less than ten percent of the total site area.

To calculate the R_v value for a contributing drainage area (CDA) flowing through a GIP use Equation 3.2, below.

$$\text{GIP } R_v = \text{CDA } R_v(1 - \text{RR Credit}) \quad \text{Equation 3.2}$$

GIP R_v equals the Contributing Drainage Area volumetric runoff coefficient as treated by the GIPs. CDA R_v is the weighted R_v value for the drainage area flowing to the GIPs. It should be weighted, using Equation 3.1, if the drainage area has multiple land uses. If the drainage area contains only one land use the CDA R_v value is the R_v for that single land use.

EXAMPLES

If part of the current site is impervious and has an R_v value of 0.95, it can be sent through a bioretention structure with Level 2 design (80% RR Credit) and the following reduction calculation would result:

$$\text{GIP } R_v = 0.95 * (1 - 0.80) = 0.19$$

Thus the bioretention facility meeting the Level 2 design criteria would cause that impervious area to meet the standard of an R_v of 0.20 or less.

Level 1 Reforestation of a C soil would result in that land area changing from an R_v of 0.2 (See Table 2) to:

$$\text{GIP } R_v = 0.20 * (1 - 0.92) = 0.02$$

3.2.3. SPECIAL CASE: R_v Values for Controls in Series

The calculation of the volume removal rate for controls in series can be complex and specific GIP dependent. The upstream control has the benefit of initially handling runoff from the many small storms while the second control in series must handle the overflow from the first – a set of fewer and larger storms. Therefore the ability to capture instantaneous volumes and store them for later removal is key for the downstream controls. In addition to cisterns, only the first six controls in **Table 3** can be used as the second GIP in a series volume removal calculation: bioretention, urban bioretention, permeable pavement, infiltration trench, water quality swale, and extended detention.

The following equation shall be used for calculation of the total R_v factor for GIPs in series:

$$\text{GIP } R_{v \text{ SERIES}} = \text{CDA } R_v(1 - \text{RR}_1 \text{ Credit})(1 - \text{RR}_2 \text{ Credit}) \quad \text{Equation 3.3}$$

Where CDA R_v is the Combined Drainage Area volumetric runoff coefficient of the land cover flowing into the first GIP in the series (e.g. CDA R_v = 0.95 for impervious area). RR₁ Credit is the percent volume reduction credit for the first GIP in the series from **Table 3** and RR₂ is the percent volume reduction credit for the second (e.g. downstream) GIP in the series from **Table 3**. Credit will be granted for no more than two controls used in series.

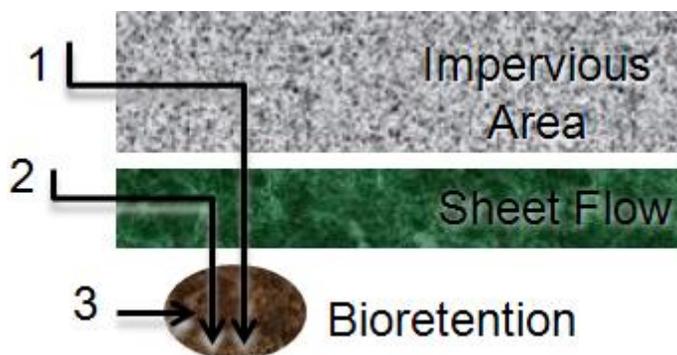


Figure 3 Series Credit Example

EXAMPLE

A 0.5 acre impervious area (IA) (Rv=0.95) is disconnected through a 0.25 acre C soil sheet flow area (Rv=0.20) and then enters a 0.06 acre Level 2 bioretention facility (Rv=0.04). See Figure 3 for schematic. The following calculation gives the Rv for that impervious area (note that the grassy area also has its own Rv value, and calculation (1) is only for the impervious area). Sheet flow is Level 1 (RR Credit 50%) while bioretention design is Level 2 (RR Credit 80%). Calculate the Rv for each of the three parts of the site – only the impervious area is demonstrating GIPs in series:

- (1) IA through GIP $Rv_{SERIES} = 0.95*(1-0.50)(1-0.80) = 0.10$
- (2) Sheet Flow GIP $Rv = 0.20*(1-0.80) = 0.04$
- (3) Bioretention Rv (optional - Forest in C Soil) = 0.04

Site Rv for criteria attainment using Equation 3.1 is:

$$Rv_{FINAL} = (0.50*0.10 + 0.25* 0.04 + 0.06*0.04)/(0.50+0.25+0.06) = 0.08$$

This equation says that 95% of the rainfall runs off the impervious area and enters the sheet flow area. 50% of that flow is captured in the sheet flow area. The remainder enters the bioretention facility (the largest storms) and 80% of that is captured by that GIP designed as a Level 2 facility allowing about 10% to overflow the facility in the design situation.

The Rv value for the whole site is 0.08, well ahead of the design requirement. Use of the bioretention area in the calculation is optional since its surface area is less than ten percent of the total site area.

3.2.4. Sizing of Media-Based GIPs

Standard practice in the sizing of media-based GIPs (bioretention, urban bioretention, permeable pavement, infiltration trenches and water quality swales) has been to assume that the runoff from a one-inch storm is instantaneously contained within the control, and that the control is completely dry prior to this. Through hourly rainfall simulation modeling using Metro rainfall, these offsetting assumptions, one conservative and one non-conservative, have been found to result in a design that approximates an 80% removal of runoff volume (Rv = 0.20) for all native soil infiltration rates. Underdrains are required for parent material infiltration rates less than or equal to 0.5 in/hr. As such the following guidance is provided for sizing these types of facilities. Details for each type are provided in the respective specification sections. Details for sizing cisterns are also located in the specific specifications.

Table 4 provides basic volume-based specifications for the standard recommended soil-based media and gravel. Soil-based media is used for GIPs: bioretention, water quality swales and urban bioretention. Gravel is used for design alternatives for the above listed GIPs, as well as, the storage layers for permeable pavement and infiltration trenches.

Field capacity of the soil is the amount of moisture typically held in the soil/gravel after any excess water from rain events has drained and varies greatly between soil-based media and gravel.

Table 4. Media Volume-Based Specifications		
Parameter	Value	
	Porosity	Field Capacity
Soil-Based Media ¹	0.25	0.25
Gravel ²	0.40	0.04
Ponding	1.0	NA

- 1. Soil-Based Media GIPs - bioretention, water quality swales and tree planter boxes
- 2. Gravel GIPs - design alternatives for GIPs in 1, storage layers for permeable pavement and infiltration trenches

All media-based GIPs shall be sized to provide storage volume for the complete runoff from one inch of rain over the contributing drainage area (CDA). Thus all media storage GIPs shall be sized using the following equations:

$$T_v = M(P)(CDA)(R_v) \left(\frac{43,560 \text{ ft}^2}{1 \text{ ac}} \right) \left(\frac{1 \text{ ft}}{12 \text{ in}} \right) = n(D)(SA) \quad \text{Equation 3.4}$$

Where:

- T_v = GIP treatment volume in cubic feet
- CDA = the drainage area in acres
- M = Multiplier based on treatment level
- P = 1 inch
- R_v = runoff coefficient for the CDA
- SA = surface area in square feet of the GIP
- D = media depth of GIP in feet.
- n = Porosity
- (D)(n) = D_E if more than one media type is required

To find the equivalent storage depth for media-based GIPs with multiple layers of media the equivalent storage depth must be calculated using the following equation:

$$\text{Equivalent Storage Depth} = D_E = n_1(D_1) + n_2(D_2) + \dots \quad \text{Equation 3.5}$$

Where n₁ and D₁ are for the first layer, etc.

Note that the R_v value is for the total area draining to the control. So if a filter strip is included in the area then a weighted R_v should be calculated but not a credit reduced R_v.

EXAMPLE

Using the previous example 0.5 acres of impervious area and 0.25 acres of grass enter the bioretention area. First calculate the volume design R_v for the CDA:

$$CDA R_v = (R_{v1} * A_1 + R_{v2} * A_2) / (A_1 + A_2) = (0.95 * 0.50 + 0.20 * 0.25) / (0.50 + 0.25) = 0.70$$

The bioretention pond is Level 2 and thus will have 1.25 * T_v for the volume, media depth of 36 inches and a maximum of 6 inches of ponding. The Equivalent Depth = (3 ft)(0.25) + (0.5 ft)(1.0) = 1.25 ft. Then by application of Equations 3.4 and 3.5, solving for SA:

$$T_v = 1.25 * 1'' * 0.75 * 0.70 * 43,560 / 12 = 2,382 \text{ cubic feet} = SA * D_E = (SA)(1.25 \text{ ft})$$

$$SA \text{ of GIP} = 1,906 \text{ Square Feet}$$

3.2.5. Calculation of Curve Numbers with Volume Removed

The removal of volume by GIPs changes the runoff depth entering downstream stormwater quantity structures. An approximate approach to accounting for this in reducing the size of peak flow detention facilities is to calculate an “effective SCS curve number” (CN_{adj}) which is less than the actual curve number (CN). CN_{adj} can then be used in hydrologic calculations and in routing. The method can also be used for other hydrologic methods in which a reduction in runoff volume is possible.

Equation 3.6 provides a way to calculate a total runoff if the rainfall and curve number are known.

$$Q = \frac{(P-0.2 \times S)^2}{(P+0.8 \times S)} \quad \text{and} \quad S = \frac{1000}{CN} - 10 \quad \text{Equation 3.6}$$

Equation 3.6 is the standard SCS rainfall-runoff equation where P is the inches of rainfall for the 24-hour design storm (See **Table 5**), and Q is the total runoff in depth for that storm in inches.

Return Period (Years)	Rainfall Depth (Inches)
2	3.39
5	4.50
10	5.23
25	6.16
50	6.85
100	7.53

The adjusted total runoff in depth entering the flood control facility downstream of a GIP is calculated by taking the difference in the original total runoff in depth and the depth captured by the GIP (T_v from equation 3.4) expressed in watershed inches using equation 3.7 where CDA is the drainage area in acres for the subarea in question.

$$Q_{adj} = Q - \frac{12 \times T_v}{43560 \times CDA} \quad \text{Equation 3.7}$$

Equation 3.8 provides a method to calculate the modified curve number once the Q_{adj} is found.

$$CN_{adj} = \frac{1000}{10 + 5P + 10Q_{adj} - 10(Q_{adj}^2 + 1.25Q_{adj}P)^{1/2}} \quad \text{Equation 3.8}$$



The steps in calculating an adjusted Curve Number (CN_{adj}) are:

- Step 1. **Calculate Total Runoff for Storm (Q)** Chose the design return period, and using that rainfall as P, calculate an initial Q using Equation 3.6 and the calculated site curve number.
- Step 2. **Calculate GIP Capture Volume (T_v)** Compute the captured volume in the GIP control using Equation 3.4 or proven cistern volume assuming a 72 hour inter-event dry period since the last cistern filling event.
- Step 3. **Calculate Adjusted Total Runoff (Q_{adj})** As shown in Equation 3.7, subtract T_v expressed in watershed inches from Q computed in Step 1.
- Step 4. **Calculate Adjusted Curve Number (CN_{adj})** Using Q_{adj} and the P corresponding to the return period in question (the P from step 1), calculate the adjusted CN from Equation 3.8.
- Step 5. Use CN_{adj} in routing calculations for the specific return period in question.

The example on the next page illustrates this procedure.

EXAMPLE

A 1.5 acre parking lot is to drain into a larger site detention pond for the 2-year through 100-year storm. We wish to determine the curve number taking into account a bioretention basin at the downstream end of the parking lot and therefore need to calculate a modified curve number for the parking lot. The developed curve number is 98 for the parking lot.

Step 1. Using Equation 3.6 for a P = 7.53, the calculated Q = 7.30 inches.

$$Q = 7.30 = \frac{(7.53 - 0.2 * 0.20)^2}{(7.53 + 0.8 * 0.20)} \quad \text{and} \quad S = 0.20 = \frac{1000}{98} - 10$$

Step 2. We find T_v through sizing a Level 1 bioretention facility:

$$T_v = 1.5 * 0.95 * \frac{43,560}{12} = 5,173\text{ft}^3$$

Step 3. Over 1.5 acres the depth, in inches, removed is:

$$Q_{\text{removed}} = 0.95 \text{ in} = \frac{(5173\text{ft}^3)(12)}{43,560(1.5\text{ac})}$$

Step 3 cont. Q_{adj} is:

$$Q_{\text{adj}} = 6.35 \text{ in} = 7.30 - 0.95$$

Step 4. Using Q_{adj} and the 100-year P in Equation 3.8 we obtain the adjusted curve number of 90. We can check our work by substituting this CN back into Equation 3.6 to obtain the Q of Step 3.

$$CN_{\text{adj}} = 90 = \frac{1000}{10 + 5(7.53\text{in}) + 10(6.35\text{in}) - 10[(6.35\text{in})^2 + 1.25(6.35\text{in})(7.53\text{in})]^{1/2}}$$

Chapter 4

GREEN INFRASTRUCTURE PRACTICES

4.1 Overview

Communities are increasingly moving towards green infrastructure practices – or a combination of green and conventional stormwater management practices – to manage stormwater. Green infrastructure systems are an innovative approach to urban stormwater management that do not rely on the conventional end-of-pipe structural methods. Rather, they are an ecosystem-based approach that strategically integrates stormwater controls throughout an urban landscape to attempt to maintain a site’s pre-development conditions. Targeted community or watershed goals and objectives are addressed through the use of structural and non-structural techniques such as permeable pavement, bioretention/rain gardens, rain barrels, and public outreach.

Key Points:

- ✓ Ecosystem-based approach
- ✓ Mimics natural hydrology
- ✓ Strategic integration of controls
- ✓ Structural and non-structural techniques

Green Infrastructure Practices (GIPs) are intended to mimic the natural hydrologic condition and allow stormwater to infiltrate into the ground, evapotranspire into the air, or be captured for reuse. Typical GIPs include: downspout disconnection, sheet flow, infiltration practices, permeable pavement, rain barrels/cisterns, bioretention, reforestation, tree box filters, green roofs, and assorted other practices.

These GIPs are designed to meet multiple stormwater management objectives, including reductions in runoff volume, peak flow rate reductions, and water quality protection. Multiple small, localized controls may be combined into a “treatment train” to provide comprehensive stormwater management. The GIPs in this section have been designed to be integrated into many common urban land uses on both public and private property, and may be constructed individually, or as part of larger construction projects. Decentralized management strategies are encouraged to be tailored to individual sites; which can eliminate the need for large-scale, capital-intensive centralized controls; and may improve the water quality in Metro’s streams and reduce the number of combined sewer overflows.

This Manual includes twelve of the most common GIPs, shown in summary tables **Table 6** and **Table 7**. These tables are included to facilitate selection of the most appropriate practices for a given situation. Specification sheets for each practice provide a brief introduction to the practice, details on performance, suitability, limitations, and maintenance requirements. In addition, each practice is assigned a percentage of volume control based on the particular GIP’s ability to control volume from smaller storms and from the first flush of larger storms. Not only does reducing runoff volume decrease the amount of stormwater discharged to sewers and streams, but it is also the most effective stormwater pollution control available.

Table 6. Effectiveness of SCMs in Meeting Stormwater Management Objectives

Practices	Volume	Peak Discharge	Water Quality
Bioretention	●	●	●
Urban Bioretention	⊙	⊙	●
Permeable Pavement	●	●	⊙
Infiltration Trench	●	●	●
Water Quality Swales (Dry)	⊙	⊙	●
Extended Detention	○	●	○
Downspout Disconnection	⊙	⊙	⊙
Grass Channels	○	○	○
Sheet Flow	●	●	⊙
Reforestation	●	●	●
Rain Tanks/Cisterns*	⊙	○	○
Green Roofs	⊙	●	●

* A single cistern typically provides greater volume reduction than a single rain tank.

Key: ● High effectiveness ⊙ Medium effectiveness ○ Low effectiveness

Rankings are qualitative. “High effectiveness” means that one of the GIP’s primary functions is to meet the objective. “Medium effectiveness” means that a GIP can partially meet the objective but should be used in conjunction with other SCMs. “Low effectiveness” means that the GIP’s contribution to the objective is a byproduct of its other functions, and another decentralized control should be used if that objective is important.

Table 7. Green Stormwater Infrastructure Land Use and Land Area Selection Matrix

Practices	Criteria							
	Land Use							Land Area Required
	Schools	Com.	Indust.	SF Res.	MF Res.	Parks/Open Space	Roads/Roadside	
Bioretention	●	●		●	●	●	●	⊙
Urban Bioretention	⊙	●			●	●	●	○
Permeable Pavement	●	●	⊙	●	●	●	●	○
Infiltration Trench	●	●		●	●	●	⊙	○
Water Quality Swales (Dry)	●	●			●		●	⊙
Extended Detention	●	●	●		●		●	○
Downspout Disconnection	●	⊙		●	●	●		○
Grass Channels	●	●		●	●	⊙	●	⊙
Sheet Flow	●	●		●	●	⊙	●	⊙
Reforestation	⊙		⊙	⊙	⊙	●	●	○/●
Rain Tanks/Cisterns	●	⊙	⊙	●	●			○
Green Roofs	●	●	●		●			○

● - Well suited for land use applications or high relative dedicated land area required.
 ⊙ - Average suitability for land use applications or moderate relative dedicated land area required.
 ○ - Low relative dedicated land area required.
 Blank – Not applicable for land use.

4.2 Permitting Process

The process for obtaining a Grading Permit is detailed in Chapter 4 of Volume 1 of the SWMM. Appendix A of Volume 1 also contains a Grading Permit process flow chart and an application checklist. Section 6.7 and Appendix C of Volume 1 detail the post construction requirements.



References

Chesapeake Stormwater Network, CSN Tech. Bull. No. 4, “Technical Support for the Bay-Wide Runoff Reduction Method, Ver. 2.0”, (undated). and Center for Watershed Protection, “Technical Memorandum: The Runoff Reduction Method” April 18th, 2008

National Association of Homebuilders Research Center. (No date).Municipal Guide to Low Impact Development.

Metro Water Services. 2009. The Metropolitan Government of Nashville and Davidson County Green Infrastructure Master Plan.



Activity: Bioretention

Bioretention

Description: Bioretention cells are vegetated, shallow depressions. Captured runoff is treated by filtration through an engineered soil medium, and is then either infiltrated into the subsoil or exfiltrated through an underdrain.

Variations:

Constructed without underdrain in soils with measured infiltration rates greater than 0.5 inch per hour, and with an underdrain in less permeable soils.



Advantages/Benefits:

- Reduced runoff volume
- Reduced peak discharge rate
- Reduced Total Suspended Solids (TSS)
- Reduced pollutant loading
- Reduced runoff temperature
- Groundwater recharge (if soils are sufficiently permeable)
- Habitat creation
- Enhanced site aesthetics
- Reduced heat island effect

Disadvantages/Limitations:

- Problems with installation can lead to failure
- Minimum 2 foot separation from groundwater is required
- Suitable for pollution hotspots only with underdrain and liner

Design Considerations:

- Maximum contributing impervious drainage area of 2.5 acres
- Slope of drainage area = 1 – 5% or terraced to slow flow
- Building Setbacks
 - For 0 to 0.5 acre drainage area: 10 feet if down-gradient from building or level; 50 feet if up-gradient.
 - 0.5 to 2.5 acre drainage area: 25 feet if down-gradient from building or level; 100 feet if up-gradient.

Right of Way Applications

- Used in medians and right of way
- Stormwater can be conveyed by sheet flow or grass channels
- Pretreatment is especially important in roadway applications where sediment loads may be high
- Design as a series of cells running parallel to roadway
- See GIP-02 Urban Bioretention for additional information

Selection Criteria:

Level 1 – 40% Runoff Reduction Credit

Level 2 – 80% Runoff Reduction Credit

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS approval)

Maintenance:

- Regular maintenance of landscaping to maintain healthy vegetative cover
- Irrigation when necessary during first growing season
- Periodic trash removal

Maintenance Burden

M L = Low M = Moderate H = High

Activity: Bioretention

SECTION 1: DESCRIPTION

Individual bioretention areas can serve impervious drainage areas of 2.5 acres or less; though several cells may be designed adjacent to each other to accommodate larger areas. Surface runoff is directed into a shallow landscaped depression that incorporates many of the pollutant removal mechanisms that operate in forested ecosystems. The primary component of a bioretention practice is the filter bed, which has a mixture of sand, soil and organic material as the filtering media typically with a surface mulch layer. During storms, runoff temporarily ponds up to 12 inches above the mulch layer and then rapidly filters through the bed. If the subsoil infiltration rate is 0.5 inches per hour or less, the filtered runoff is collected in an underdrain and returned to the storm drain system. The underdrain consists of a perforated pipe in a gravel layer installed along the bottom of the filter bed. Underdrains can also be installed beneath a portion of the filter bed, above a stone “sump” layer, or eliminated altogether, thereby increasing stormwater infiltration.

Bioretention can also be designed to infiltrate runoff into native soils. This can be done if the soil infiltration rate is greater than 0.5 inches per hour, the groundwater table is low, and the risk of groundwater contamination is low.

SECTION 2: PERFORMANCE

The overall runoff reduction capabilities of bioretention in terms of the Runoff Reduction Method are summarized in **Table 1.1**. Bioretention creates a good environment for runoff reduction, filtration, biological uptake, and microbial activity, and provides high pollutant removal. Bioretention can become an attractive landscaping feature with high amenity value and community acceptance.

Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	40%	80%

Sources: CSN (2008) and CWP (2007)

Activity: Bioretention

SECTION 3: DESIGN TABLE

Table 1.2. Bioretention Design Criteria	
Level 1 Design (RR 40)	Level 2 Design (RR: 80)
Sizing (Section 6.1)	Sizing (Section 6.1)
Surface Area (sq. ft.) = (Tv – the volume reduced by an upstream SCM) / Storage Depth ¹	Surface Area (sq. ft.) = [(1.25)(Tv) – the volume reduced by an upstream SCM] / Storage Depth ¹
Recommended maximum contributing impervious drainage area = 2.5 acres	
Maximum Ponding Depth 12 inches²	
Filter Media Depth minimum = 24 inches; recommended maximum = 6 feet	Filter Media Depth minimum = 36 inches; recommended maximum = 6 feet
Media & Surface Cover (Section 6.6) = supplied by vendor; the final composition should be: 70%-85% sand; 10%-20% Silt + Clay, with no more than 10% Clay; 5% to 10% organic matter	
Sub-soil Testing (Section 6.2): not needed if an underdrain is used; Min infiltration rate > 0.5 inch/hour in order to remove the underdrain requirement.	Sub-soil Testing (Section 6.2): not needed if an underdrain is used; Min infiltration rate > 0.5 inch/hour in order to remove the underdrain requirement.
Underdrain (Section 6.7) = PVC or Corrugated HDPE with clean-outs OR , none, if soil infiltration requirements are met (Section 6.2)	Underdrain & Underground Storage Layer (Section 6.7) = PVC or Corrugated HDPE with clean outs, and a minimum 12-inch stone sump below the invert; OR , none, if soil infiltration requirements are met (Section 6.2)
Inflow: sheet flow, curb cuts, trench drains, concentrated flow, or the equivalent	
Geometry (Section 6.3): Length of shortest flow path/Overall length = 0.3; OR , other design methods used to prevent short-circuiting; a one-cell design (not including the pre-treatment cell).	Geometry (Section 6.3): Length of shortest flow path/Overall length = 0.8; OR , other design methods used to prevent short-circuiting; a two-cell design (not including the pretreatment cell).
Pre-treatment (Section 6.4): a pretreatment cell, grass filter strip, gravel diaphragm, gravel flow spreader, or another approved (manufactured) pre-treatment structure.	Pre-treatment (Section 6.4): a pretreatment cell plus one of the following: a grass filter strip, gravel diaphragm, gravel flow spreader, or another approved (manufactured) pre-treatment structure.
Conveyance & Overflow (Section 6.5)	
Planting Plan (Section 6.8): a planting template to include perennials, grasses, sedges or shrubs to achieve a surface area coverage ³ of at least 75% within 2 years by using the recommended spacing in Tables 1.3 – 1.8	Planting Plan (Section 6.8): a planting template to include perennials, grasses, sedges, and shrubs to achieve surface area coverage of at least 75% within 2 years by using the recommended spacing in Tables 1.3 – 1.8 . MUST also include trees planted at 1 tree/400 s.f.
Suggested Building Setbacks (Section 5):	
0 to 0.5 acre CDA = 10 feet if down-gradient from building or level; 50 feet if up-gradient. 0.5 to 2.5 acre CDA = 25 feet if down-gradient from building or level; 100 feet if up-gradient. (Refer to additional setback criteria in Section 5)	
Long Term Maintenance Requirements (Section 10)	

¹ Storage depth is the sum of the porosity (n) of the soil media and gravel layers multiplied by their respective depths, plus the surface ponding depth. Refer to **Section 6.1**.

² A ponding depth of 6 inches is preferred. Ponding depths greater than 6 inches will require a specific planting plan to ensure appropriate plant selection (Section 6.8).

³ Surface area coverage in reference to planting is the percentage of vegetative cover in a planting area.

Activity: Bioretention

The most important design factor to consider when applying bioretention to development sites is the **scale** at which it will be applied, as follows:

Rain Gardens. These are small, distributed practices designed to treat runoff from small areas, such as individual rooftops, driveways and other on-lot features in single-family detached residential developments. Inflow is typically sheet flow, or can be concentrated flow with energy dissipation, when located at downspouts. Rain gardens do not currently count toward a runoff reduction credit. Please see www.raingardensfornashville.com for more information on residential rain garden construction.

Bioretention Basins. These are structures treating parking lots and/or commercial rooftops, usually in commercial or institutional areas. Throughout this GIP bioretention basins are simply referred to as Bioretention. Inflow can be either sheet flow or concentrated flow. Bioretention basins may also be distributed throughout a residential subdivision, but they should be located in common areas and within drainage easements, to treat a combination of roadway and lot runoff.

The major design goal for bioretention is to maximize runoff volume reduction and pollutant removal. To this end, designers may choose to go with the baseline design (Level 1) or choose an enhanced design (Level 2) that maximizes pollutant and runoff reduction. If soil conditions require an underdrain, bioretention areas can still qualify for the Level 2 design if they contain a stone storage layer beneath the invert of the underdrain.

Table 1.2 outlines the Level 1 and 2 bioretention design guidelines. Local simulation modeling supports these runoff reduction credits for the mentioned contributing drainage area (CDA) to surface area ratios.



Figure 1.1. A Typical Bioretention Basin treating a parking lot.

Activity: Bioretention

SECTION 4: TYPICAL DETAILS

Figures 1.2 through 1.11 provide some typical details for several bioretention configurations. Additional details are provided in Appendix 1-B of this design specification.

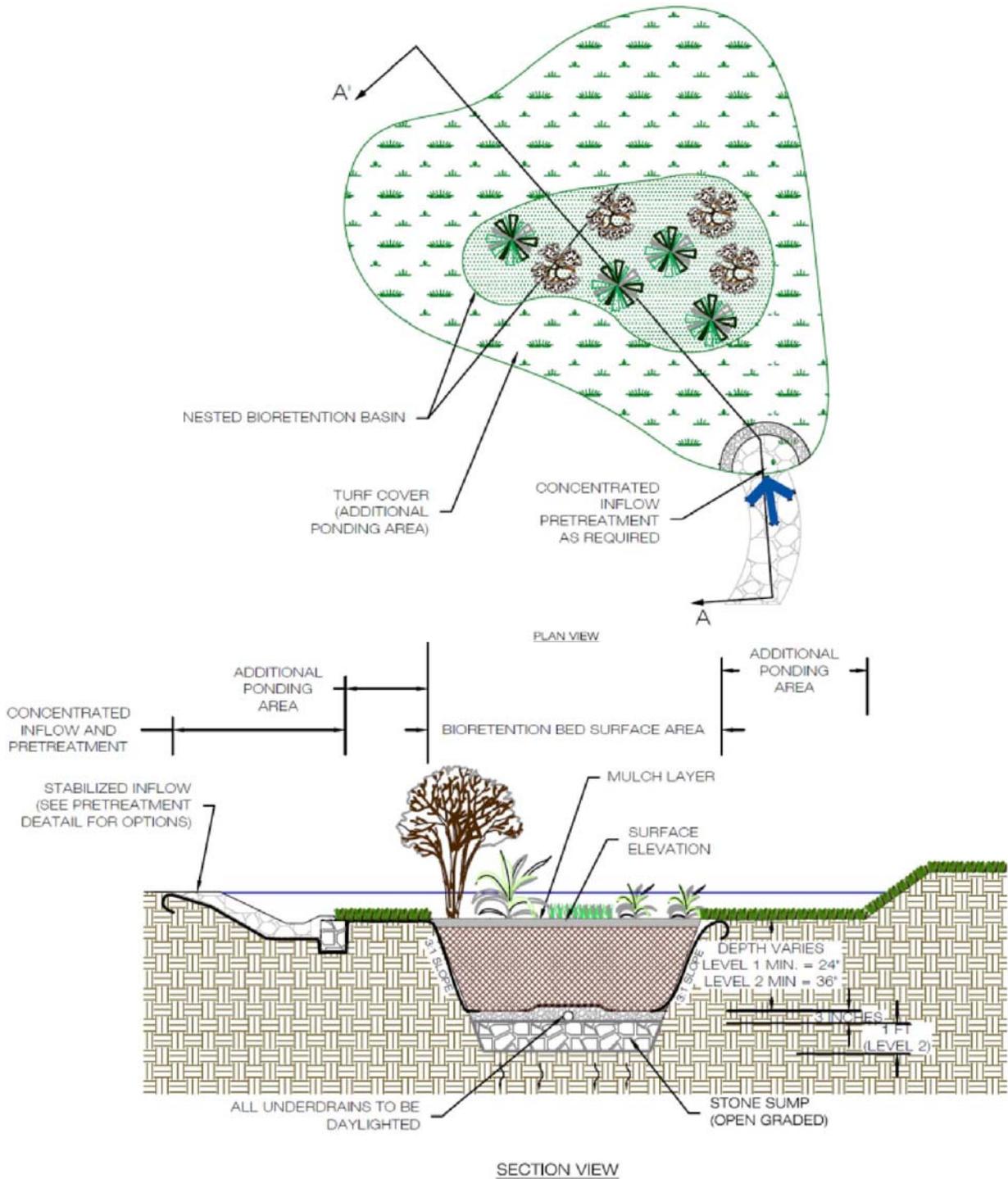
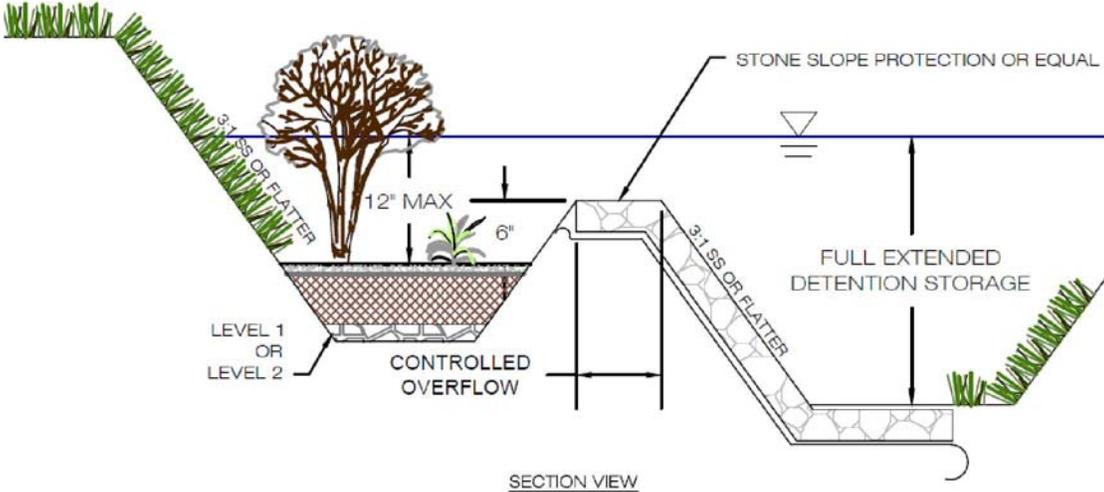
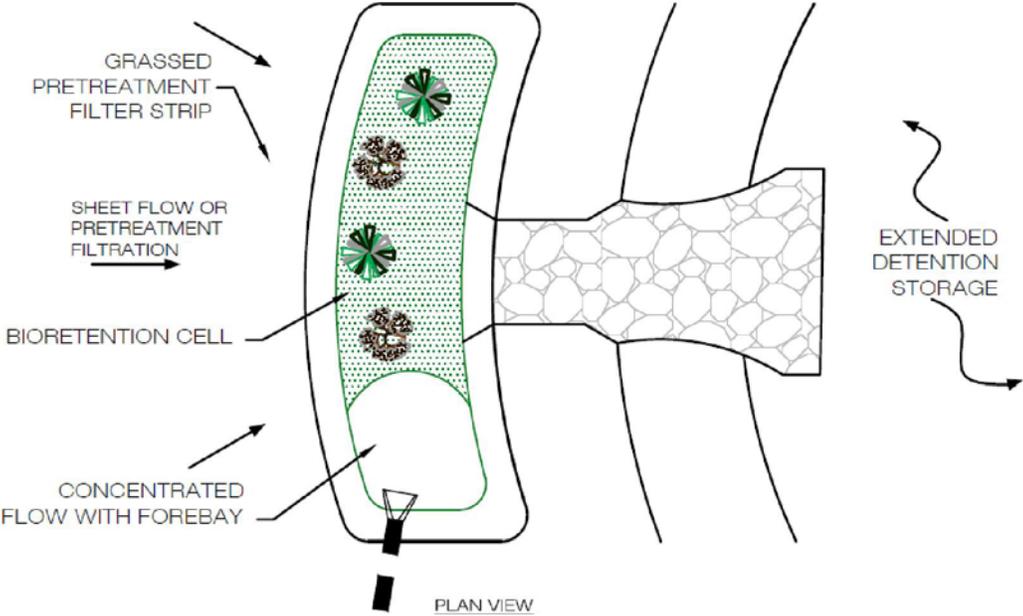


Figure 1.2. Typical Detail of Bioretention with Additional Surface Ponding (source: VADCR, 2010)

Activity: Bioretention



BIORETENTION IN SHELF OF EXTENDED DETENTION POND NTS

Figure 1.3. Typical Detail of a Bioretention Basin within the Upper Shelf of an ED Pond (source: VADCR, 2010)

Activity: Bioretention

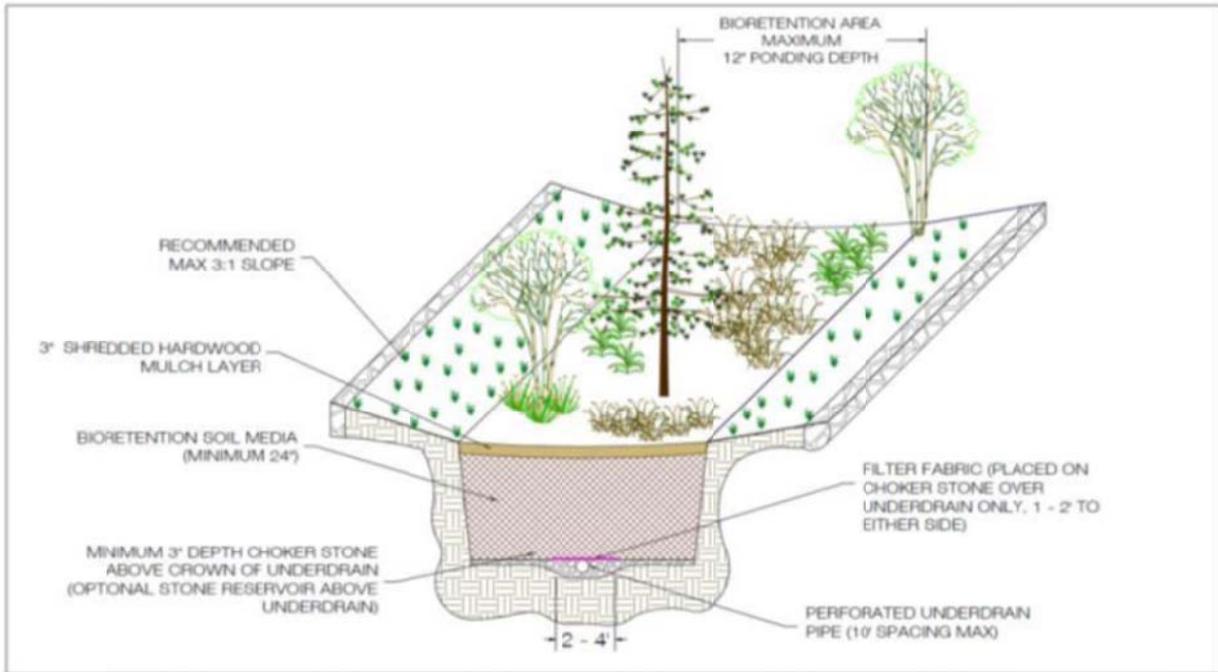


Figure 1.4. Typical Bioretention Basin Level 1 (source: VADCR, 2013)

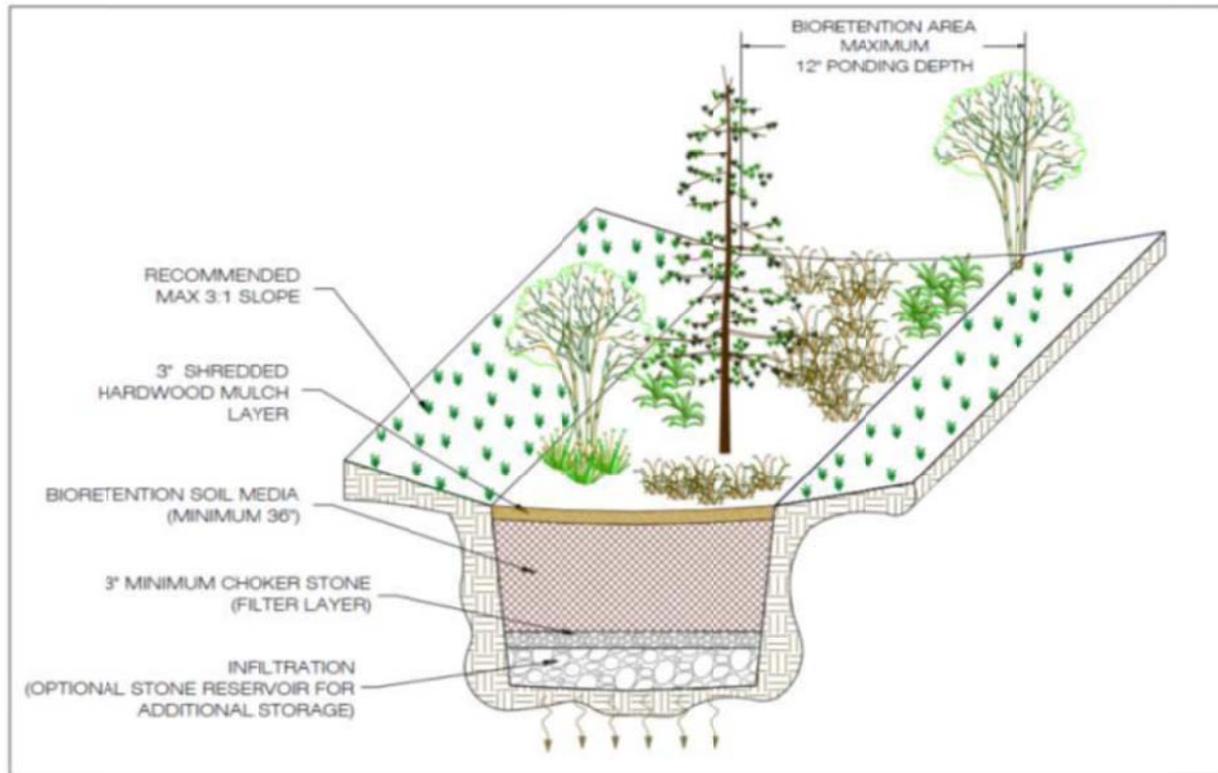


Figure 1.5. Typical Bioretention Basin Level 2: Infiltration (source: VADCR, 2013)

Activity: Bioretention

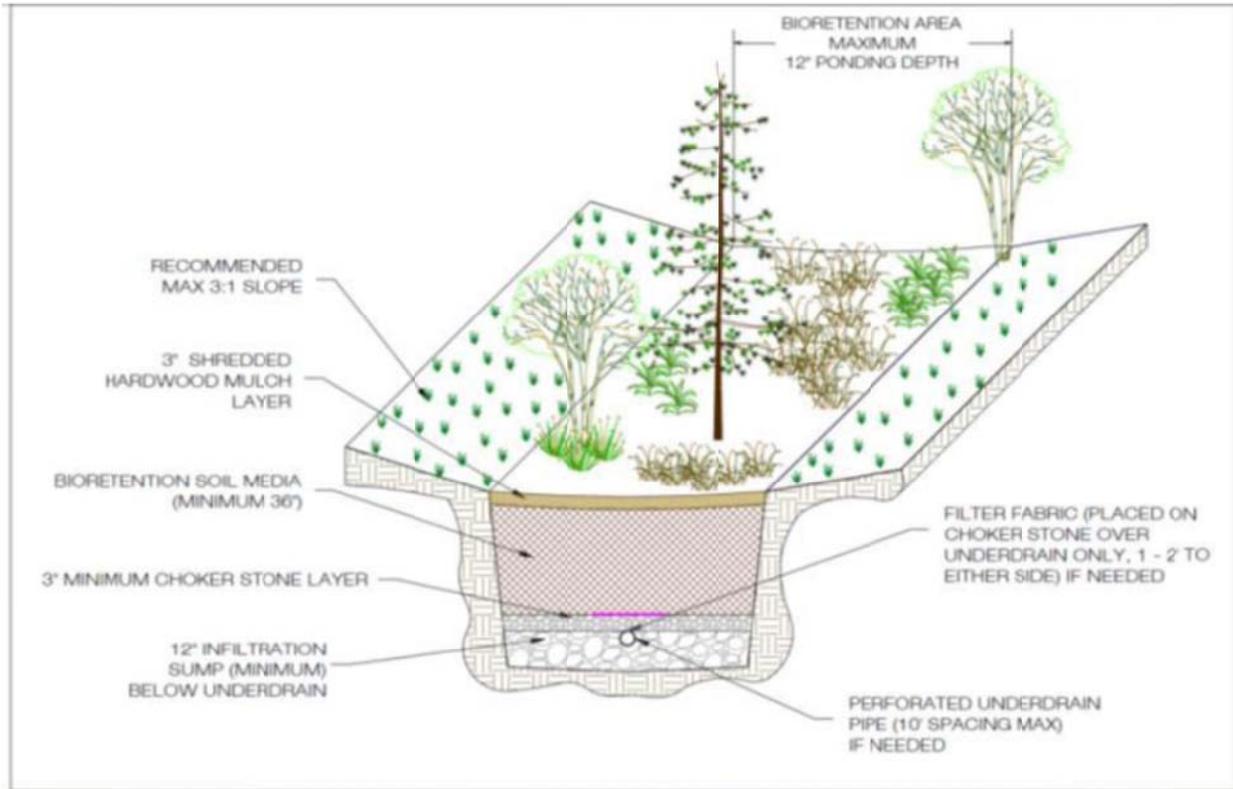


Figure 1.6. Typical Bioretention Basin Level 2: Infiltration Sump (source: VADCR, 2013)

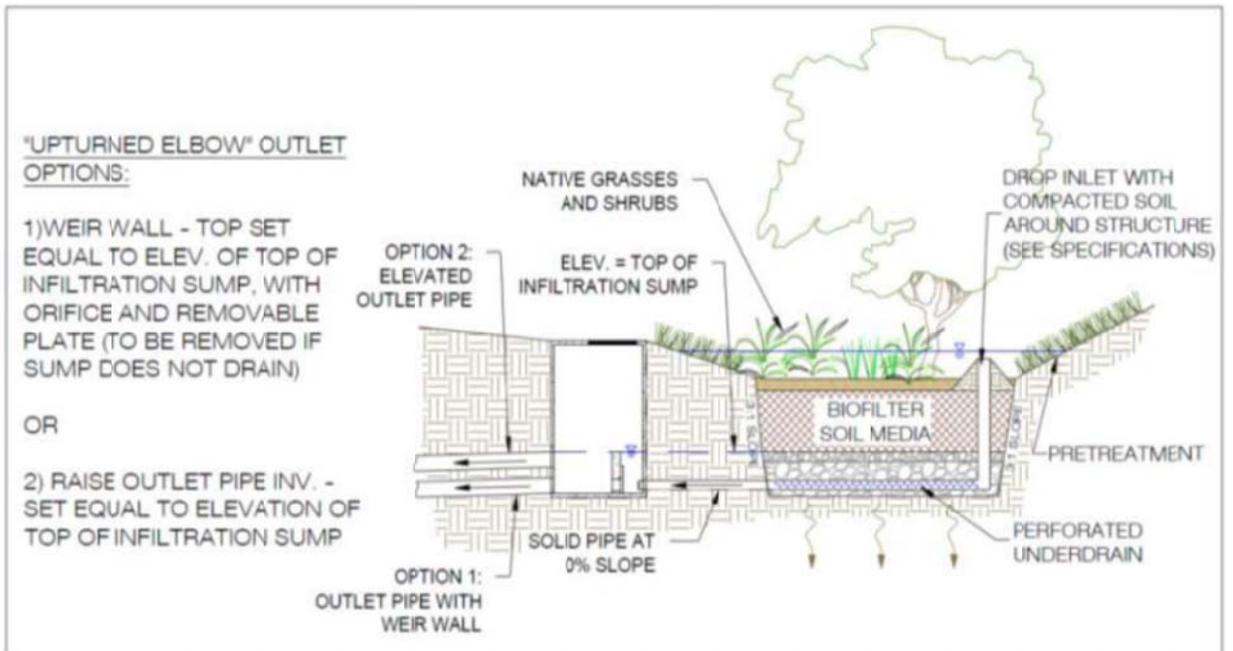


Figure 1.7. Typical Bioretention Basin Level 2: Infiltration Sump with Internal Water Storage (source: VADCR, 2013)

Activity: Bioretention

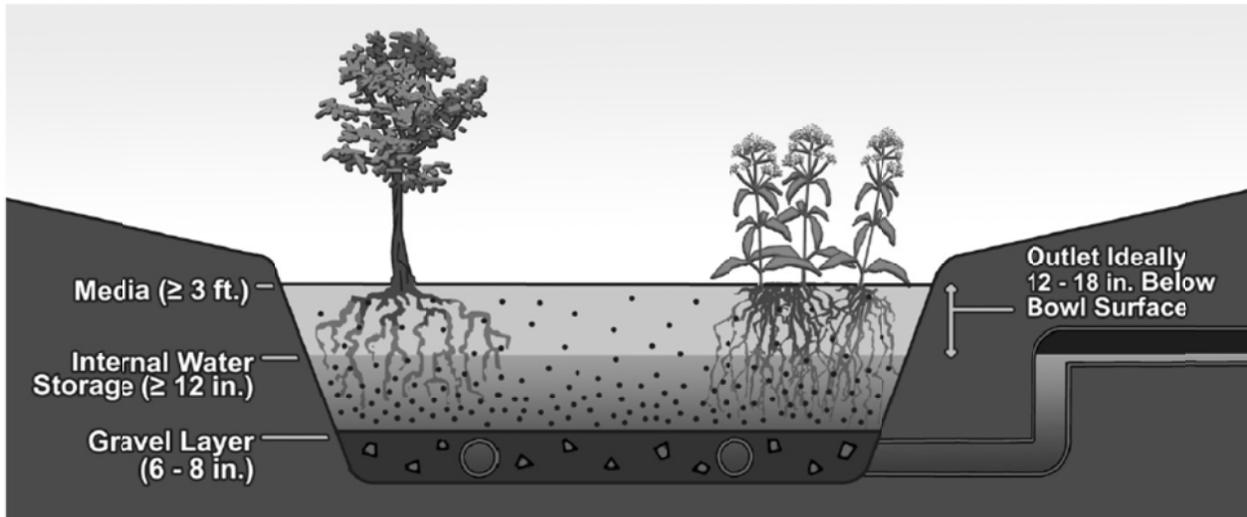


Figure 1.8. Bioretention with Internal Water Storage (source: Brown, 2009)

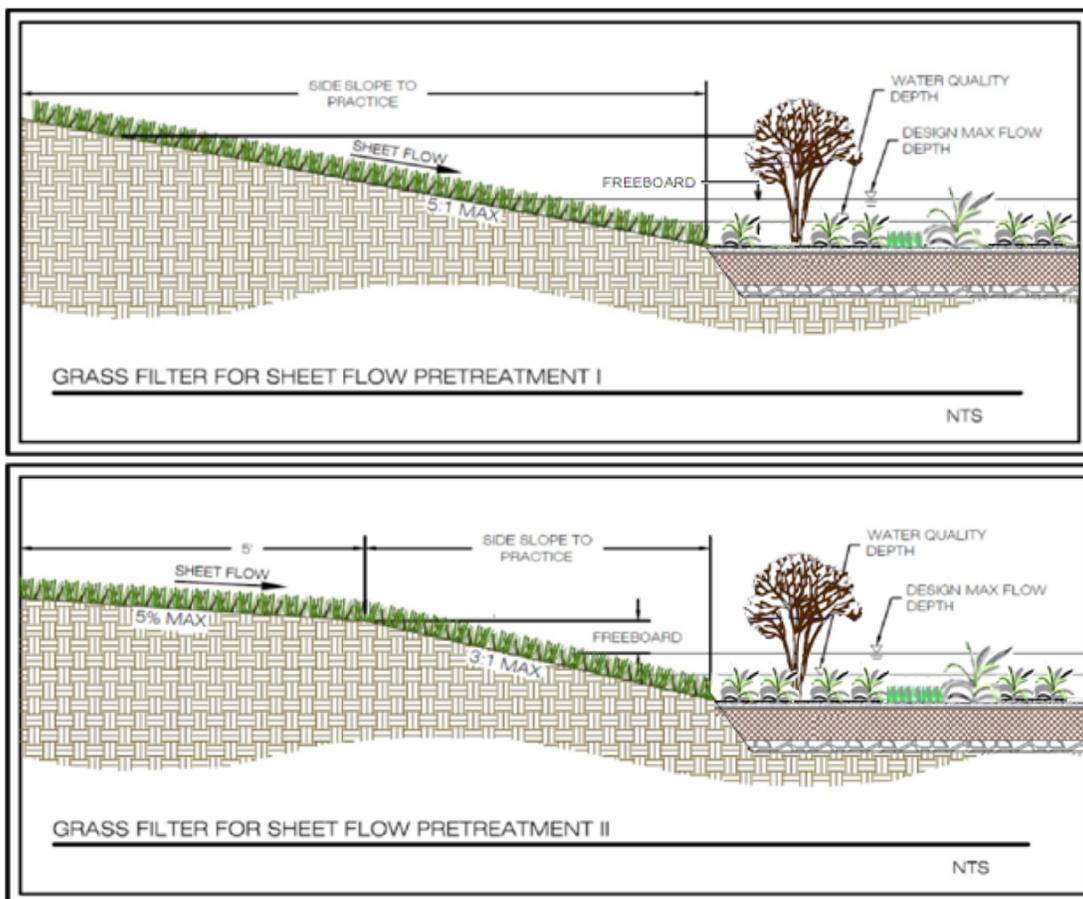


Figure 1.9 - Pretreatment Option - Grass Filter for Sheet Flow (source: VADCR, 2010)

Activity: Bioretention

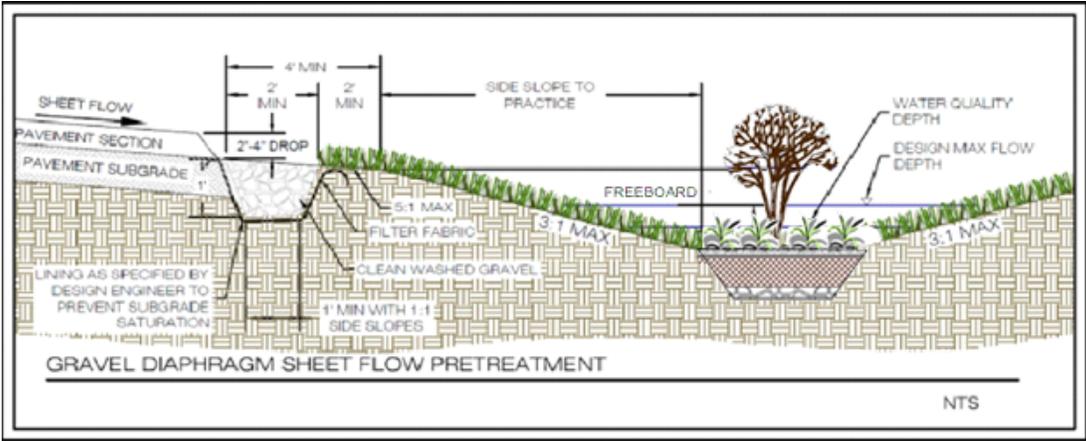


Figure 1.10 - Pretreatment Option – Gravel Diaphragm for Sheet (source: VADCR, 2010)

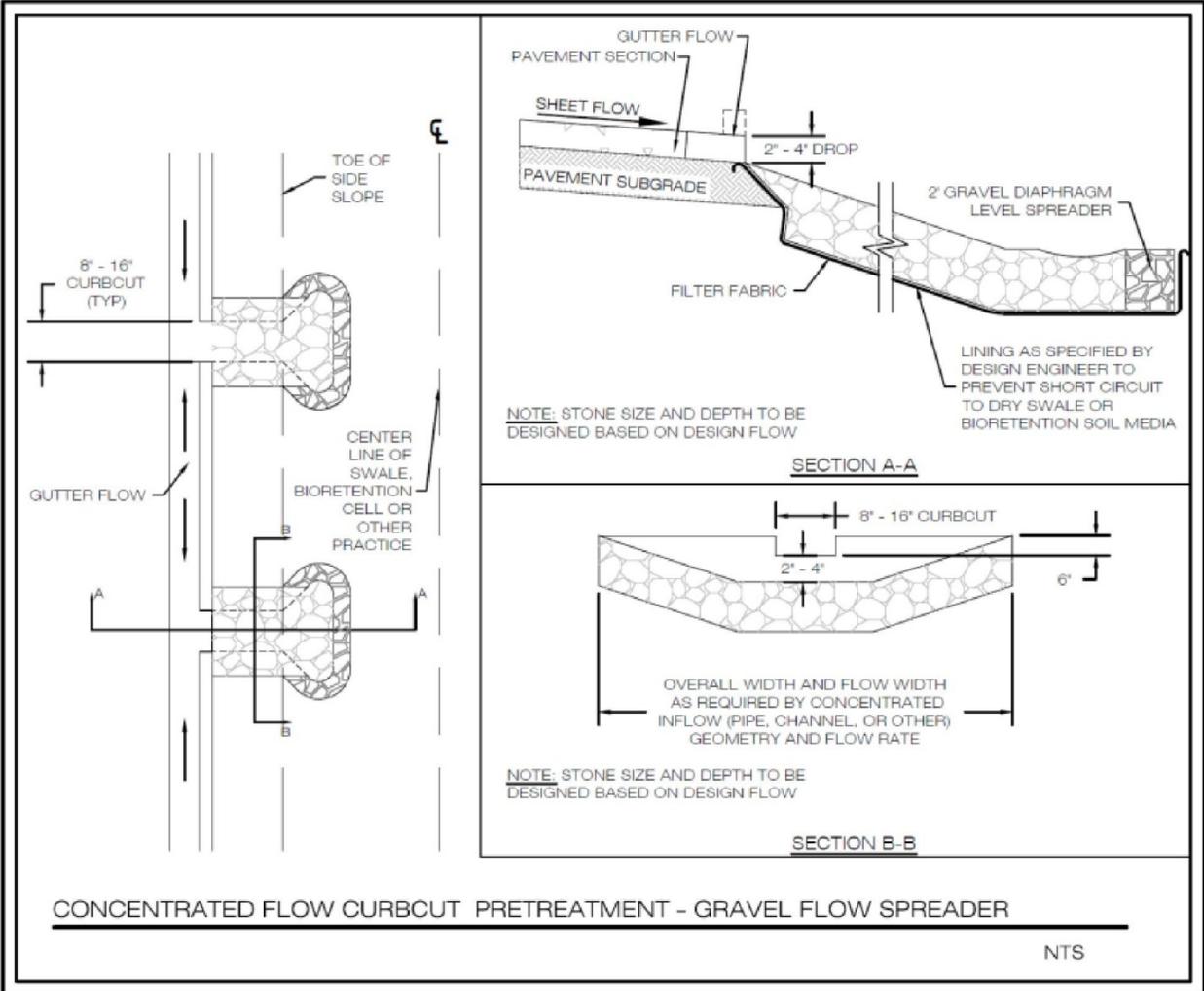


Figure 1.11: Pre-Treatment Option – Gravel Flow Spreader for Concentrated Flow Outside of ROW (source: VADCR, 2010)

Activity: Bioretention

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

5.1 Physical Feasibility

Bioretention can be applied in most soils or topography, since runoff simply percolates through an engineered soil bed and can be returned to the stormwater system if the infiltration rate of the underlying soils is low. Key constraints with bioretention include the following:

Available Space. Planners and designers can assess the feasibility of using bioretention facilities based on a simple relationship between the contributing drainage area and the corresponding required surface area. The bioretention surface area will be approximately 3% to 10% of the contributing drainage area, depending on the imperviousness of the contributing drainage area (CDA), the subsoil infiltration rate, and the desired bioretention design level.

Site Topography. Bioretention is best applied when the grade of contributing slopes is greater than 1% and less than 5%. Terracing or other inlet controls may be used to slow runoff velocities entering the facility.

Available Hydraulic Head. Bioretention is fundamentally constrained by the invert elevation of the existing conveyance system to which the practice discharges (i.e., the bottom elevation needed to tie the underdrain from the bioretention area into the storm drain system). In general, 3 feet of elevation above this invert is needed to create the hydraulic head needed to drive stormwater through a proposed bioretention filter bed. Less hydraulic head is needed if the underlying soils are permeable enough to dispense with the underdrain.

Water Table. Bioretention should always be separated from the water table to ensure that groundwater does not intersect the filter bed. Mixing can lead to possible groundwater contamination or failure of the bioretention facility. A separation distance of 2 feet is recommended between the bottom of the excavated bioretention area and the seasonally high ground water table.

Utilities. Designers should ensure that future tree canopy growth in the bioretention area will not interfere with existing overhead utility lines. Interference with underground utilities should also be avoided, particularly water and sewer lines. Local utility design guidance should be consulted in order to determine the horizontal and vertical clearance required between stormwater infrastructure and other dry and wet utility lines.

Soils. Soil conditions do not constrain the use of bioretention, although they determine whether an underdrain is needed. Impermeable soils in Hydrologic Soil Group (HSG) C or D usually require an underdrain, whereas HSG A soils and most HSG B soils generally do not. Initially, soil infiltration rates can be estimated from NRCS soil data, but they must be confirmed by an on-site infiltration evaluation (See Appendix 1-A).

Contributing Drainage Area. Bioretention works best with smaller contributing drainage areas, where it is easier to achieve flow distribution over the filter bed without experiencing erosive velocities and excessive ponding times. Typical drainage area size can range from 0.1 to 2.5 acres of impervious cover due to limitations on the ability of bioretention to effectively manage large volumes and peak rates of runoff. However, if hydraulic considerations are adequately addressed to manage the potentially large peak inflow of larger drainage areas (such as off-line or low-flow diversions, forebays, etc.), there may be case-by-case instances where MWS may allow these recommended maximums to be adjusted. In such cases, the bioretention facility should be located within the drainage area so as to capture the Treatment Volume (T_v) equally from the entire contributing area, and not fill the entire volume from the immediately adjacent area, thereby bypassing the runoff from the more remote portions of the site.

Hotspot Land Uses. Runoff from hotspot land uses should not be treated with infiltrating bioretention (i.e., constructed *without* an underdrain). For a list of potential stormwater hotspots, please consult **Section 11.1**. An impermeable bottom liner and an underdrain system may be employed, with MWS approval, when bioretention is used to receive and treat hotspot runoff.

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Floodplains. Bioretention areas should be constructed outside the limits of the 100-year floodplain.

No Irrigation or Baseflow. The planned bioretention area should not receive baseflow, irrigation water, chlorinated wash-water or other such non-stormwater flows that are not stormwater runoff, except for irrigation as necessary for the survival of plantings within the bioretention area.

Setbacks. To avoid the risk of seepage, follow prescribed setbacks which attempt to prevent bioretention area infiltration from flow towards structure foundations or pavement. Setbacks to structures and roads vary, based on the scale of the bioretention design (see **Table 1.2** above). At a minimum, bioretention basins should be located a horizontal distance of 100 feet from any water supply well, 50 feet from septic systems, and at least 5 feet from down-gradient wet utility lines. Dry utility lines such as electric, cable and telephone may cross under bioretention areas if they are double-cased. These are recommendations for simple building foundations. If an in-ground basement or other special conditions exist, the design should be reviewed by a licensed engineer. Also, a special footing or drainage design may be used to justify a reduction of the setbacks noted above. Bioretention basins can be constructed closer to structures and roads if an impermeable barrier is placed between the basin and the structure or roadway. Please see **GIP-02** for additional information on ROW applications.

5.2 Potential Bioretention Applications

Bioretention can be used wherever water can be conveyed to a surface area. Bioretention has been used at commercial, institutional and residential sites in spaces that are traditionally pervious and landscaped. It should be noted that special care must be taken to provide adequate pre-treatment for bioretention cells in space-constrained high traffic areas. Typical locations for bioretention include the following:

Parking lot islands. The parking lot grading is designed for sheet flow towards linear landscaping areas and parking islands between rows of spaces. Curb-less pavement edges can be used to convey water into a depressed island landscaping area. Curb cuts can also be used for this purpose, but they are more prone to blockage, clogging and erosion. Curb openings shall be at least 18 inches wide to minimize clogging.

Parking lot edge. Small parking lots can be graded so that flows reach a curb-less pavement edge or curb cut before reaching catch basins or storm drain inlets. The turf at the edge of the parking lot functions as a filter strip to provide pre-treatment for the bioretention practice. The depression for bioretention is located in the pervious area adjacent to the parking lot.

Right of Way or commercial setback. A linear configuration can be used to convey runoff in sheet flow from the roadway, or a grass channel or pipe may convey flows to the bioretention practice.

Courtyards. Runoff collected in a storm drain system or roof leaders can be directed to courtyards or other pervious areas on site where bioretention can be installed.

Unused pervious areas on a site. Storm flows can be redirected from a storm drain pipe to discharge into a bioretention area.

Dry Extended Detention (ED) basin. A bioretention cell can be located on an upper shelf of an extended detention basin, after the sediment forebay, in order to boost treatment. Depending on the ED basin design, the designer may choose to locate the bioretention cell in the bottom of the basin. However, the design must carefully account for the potentially deeper ponding depths (greater than 6 or 12 inches) associated with extended detention.

Retrofitting. Numerous options are available to retrofit bioretention in the urban landscape. Some are described in **GIP-02**, Urban Bioretention.

Activity: Bioretention

SECTION 6: DESIGN CRITERIA

6.1 Sizing of Bioretention Practices

6.1.1 Stormwater Quality

Sizing of the surface area (SA) for bioretention practices is based on the computed Treatment Volume (T_v) of the contributing drainage area and the storage provided in the facility. The required surface area (in square feet) is computed as the Treatment Volume (in cubic feet) divided by the equivalent storage depth (in feet). The equivalent storage depth is computed as the depth of media, gravel, or surface ponding (in feet) multiplied by the accepted porosity.

The accepted porosities (n) are (see **Figure 1.12** below):

Bioretention Soil Media (See **Section 6.6**) $n = 0.25$

Gravel $n = 0.40$

Surface Storage $n = 1.0$

The equivalent storage depth for Level 1 with a 6-inch surface ponding depth is therefore computed as:

Equation 1.1. Bioretention Level 1 Design Storage Depth

$$\text{Equivalent Storage Depth} = D_E = n_1(D_1) + n_2(D_2) + \dots$$

$$D_E = (2 \text{ ft.} \times 0.25) + (0.5 \times 1.0) = 1.0 \text{ ft.}$$

Where n_1 and D_1 are for the first layer, etc.

And the equivalent storage depth for Level 2 with 3 ft of media, a 6-inch surface ponding depth and a 12-inch gravel layer is computed as:

Equation 1.2. Bioretention Level 2 Design Storage Depth

$$D_E = (3 \text{ ft.} \times 0.25) + (1 \text{ ft.} \times 0.40) + (0.5 \times 1.0) = 1.65 \text{ ft}$$

While this method is simplistic, simulation modeling has proven that it yields a total storage volume somewhat equivalent to 80% total average rainfall volume removal for infiltration rates from 0.5 in/hr through 1.2 in/hr. If the designer can show a measured subsurface infiltration rate above this value size decreases may be requested on a case-by-case basis.

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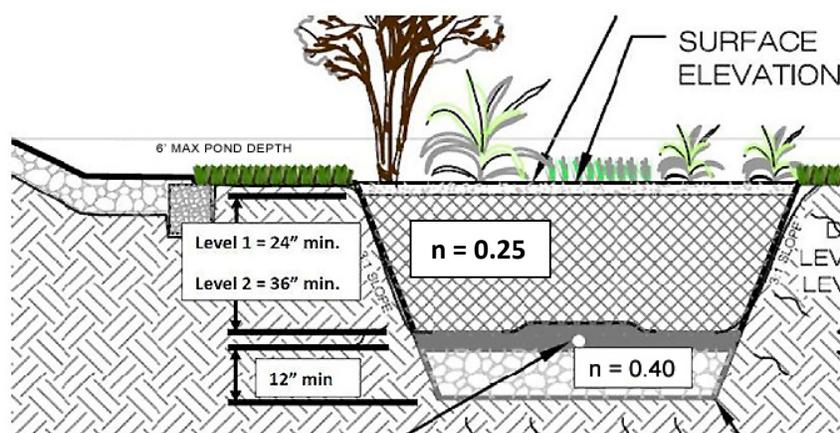


Figure 1.12. Typical Level 2 Bioretention Section with Porosities for Volume Computations

Therefore, the Level 1 Bioretention Surface Area (SA) is computed as:

Equation 1.3. Bioretention Level 1 Design Surface Area

$$SA \text{ (sq. ft.)} = (T_v - \text{the volume reduced by an upstream SCM}) / D_E$$

And the Level 2 Bioretention Surface Area is computed as:

Equation 1.4. Bioretention Level 2 Design Surface Area

$$SA \text{ (sq. ft.)} = [(1.25 * T_v) - \text{the volume reduced by an upstream SCM}] / D_E$$

Where:

SA = Minimum surface area of bioretention filter (sq. ft.)

D_E = Equivalent Storage Depth (ft.)

T_v = Treatment Volume (cu. ft.) = [(1.0 in.)(R_v)(A)*3630]

Where: A = Area in acres

(NOTE: R_v = the composite runoff coefficient from the RR Method. A table of R_v values and the equation for calculating a composite R_v is located in Volume 5 Chapter 3.2)

Equations 1.1 through 1.4 should be modified if the storage depths of the soil media (Max. 2–6 ft), gravel layer, or ponded water (Max. 0.5 ft.) vary in the actual design or with the addition of any surface or subsurface storage components (e.g., additional area of surface ponding, subsurface storage chambers, etc.).

6.1.2 Stormwater Quantity

Designers may be able to create additional surface storage by expanding the surface ponding footprint in order to accommodate a greater quantity credit for channel and/or flood protection, without necessarily increasing the soil media footprint. In other words, the engineered soil media would only underlay part of the surface area of the bioretention (see **Figure 1.2**).

In this regard, the ponding footprint can be increased as follows to allow for additional storage:

- 50% surface area increase if the ponding depth is 6 inches or less.
- 25% surface area increase if the ponding depth is between 6 and 12 inches.

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These values may be modified as additional data on the long term permeability of bioretention filters becomes available.

The removal of volume by bioretention changes the runoff depth entering downstream flood control facilities. An approximate approach to accounting for this in reducing the size of peak flow detention facilities is to calculate an “effective SCS curve number” (CN_{adj}), which is less than the actual curve number (CN). CN_{adj} can then be used in hydrologic calculations and in routing. The method can also be used for other hydrologic methods in which a reduction in runoff volume is possible. This method is detailed in Volume 5 Section 3.2.5.

6.2 Soil Infiltration Rate Testing

In order to determine if an underdrain will be needed, one must measure the infiltration rate of subsoils at the invert elevation of the bioretention area. The infiltration rate of subsoils must exceed 0.5 inch per hour for bioretention basins. On-site soil infiltration rate testing procedures are outlined in **Appendix 1-A**. The number of soil tests varies base on the size of the bioretention area:

- $< 1,000 \text{ ft}^2 = 2$ tests
- $1,000 - 10,000 \text{ ft}^2 = 4$ tests
- $>10,000 \text{ ft}^2 = 4$ tests + 1 test for every additional 5,000 ft^2

Soil testing is not needed for Level 1 bioretention areas where an underdrain is used. If an underdrain with a gravel sump is used for Level 2, the bottom of the sump must be at least two feet above bedrock and the seasonally high groundwater table.

6.3 SCM Geometry

Bioretention basins must be designed with internal flow path geometry such that the treatment mechanisms provided by the bioretention are not bypassed or short-circuited. Examples of short-circuiting include inlets or curb cuts that are very close to outlet structures (see **Figure 1.13**), or incoming flow that is diverted immediately to the underdrain through stone layers. Short-circuiting can be particularly problematic when there are multiple curb cuts or inlets.



Figure 1.13. Examples of Short-Circuiting at Bioretention Facilities (source: VADCR, 2010)

In order for these bioretention areas to have an acceptable internal geometry, the “travel time” from each inlet to the outlet should be maximized, and incoming flow must be distributed as evenly as possible across the filter surface area.

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One important characteristic is the length of the shortest flow path compared to the overall length, as shown in **Figure 1.14** below. In this figure, the ratio of the shortest flow path to the overall length is represented as:

Equation 1.5. Ratio of Shortest Flow Path to Overall Length

$$SFP / L$$

Where:

SFP = length of the shortest flow path

L = length from the most distant inlet to the outlet

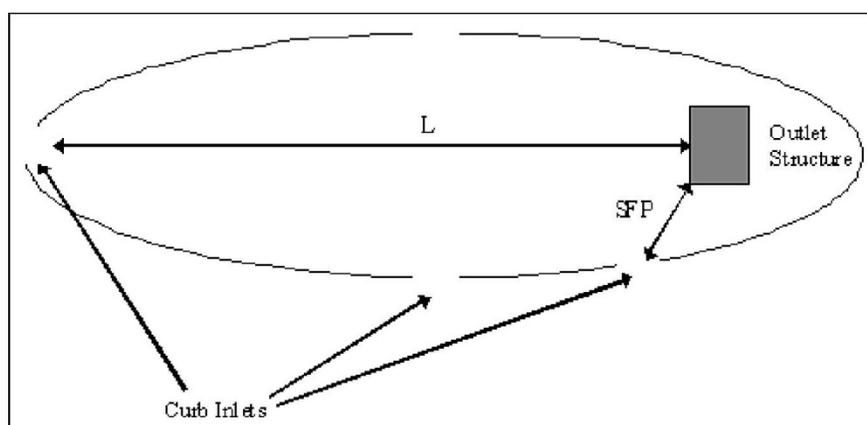


Figure 1.14. Diagram showing shortest flow path as part of SCM geometry (source: VADCR, 2010)

For Level 1 designs, the SFP/L ratio must be 0.3 or greater; the ratio must be 0.8 or greater for Level 2 designs. In some cases, due to site geometry, some inlets may not be able to meet these ratios. However, the drainage area served by such inlets should constitute no more than 20% of the contributing drainage area. Alternately, the designer may incorporate other design features that prevent short-circuiting, including features that help spread and distribute runoff as evenly as possible across the filter surface.

Field experience has shown that soil media immediately around a raised outlet structure is prone to scouring and erosion, thus, short-circuiting of the treatment mechanism. For example, water can flow straight down through scour holes or sinkholes to the underdrain system (Hirschman et al., 2009). Design options should be used to prevent this type of scouring. The designer should ensure that incoming flow is spread as evenly as possible across the filter surface to maximize the treatment potential. One example is shown in **Figure 1.15**.

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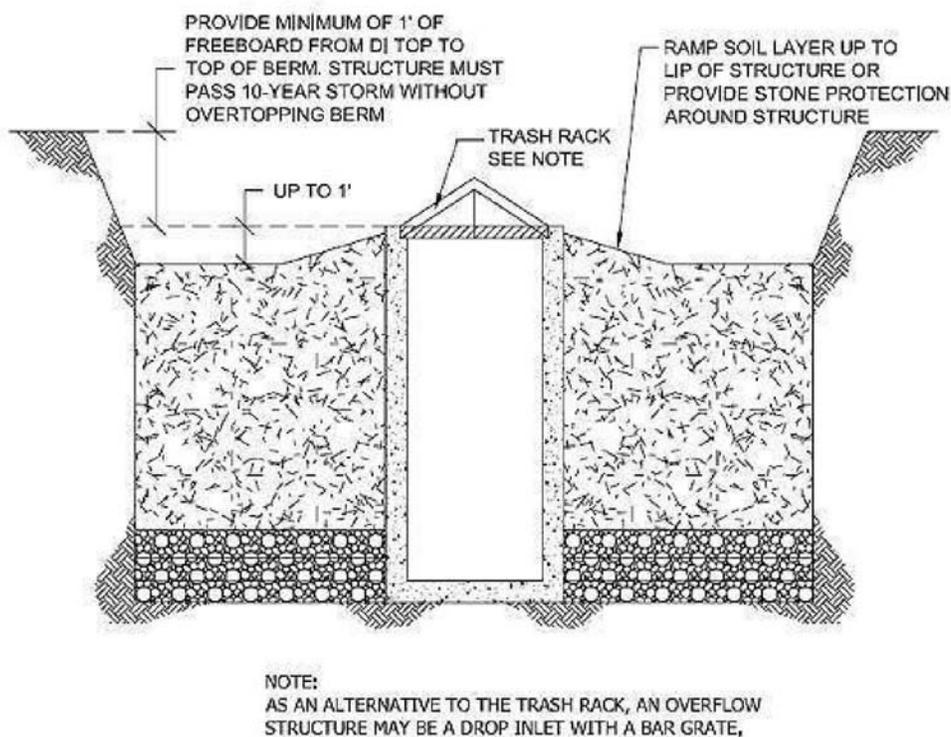


Figure 1.15. Typical Detail of how to prevent bypass or short-circuiting around the overflow structure (source: VADCR, 2010)

6.4 Pre-treatment

Pre-treatment of runoff entering bioretention areas is necessary to trap coarse sediment particles before they reach and prematurely clog the filter bed. Pre-treatment measures must be designed to evenly spread runoff across the entire width of the bioretention area. Several pre-treatment measures are feasible, depending on the scale of the bioretention practice and whether it receives sheet flow, shallow concentrated flow or deeper concentrated flows. The following are appropriate pretreatment options:

For Bioretention Basins:

- **Pre-treatment Cells** (channel flow): Similar to a forebay, this cell is located at piped inlets or curb cuts leading to the bioretention area and consists of an energy dissipater sized for the expected rates of discharge. It has a storage volume equivalent to at least 15% of the total Treatment Volume (inclusive) with a 2:1 length-to-width ratio. The cell may be formed by a wooden or stone check dam or an earthen or rock berm. Pretreatment cells do not need underlying engineered soil media, in contrast to the main bioretention cell.
- **Grass Filter Strips** (sheet flow): Grass filter strips extend from the edge of pavement to the bottom of the bioretention basin at a 5:1 slope or flatter. Alternatively, provide a combined 5 feet of grass filter strip at a maximum 5% (20:1) slope and 3:1 or flatter side slopes on the bioretention basin. (See Figure 1.9)
- **Gravel or Stone Diaphragms** (sheet flow). A gravel diaphragm located at the edge of the pavement should be oriented perpendicular to the flow path to pre-treat lateral runoff, with a 2 to 4 inch drop. The stone must be sized according to the expected rate of discharge. (See Figure 1.10)
- **Gravel or Stone Flow Spreaders** (concentrated flow). The gravel flow spreader is located at curb cuts, downspouts, or other concentrated inflow points, and should have a 2 to 4 inch elevation drop from a hard-edged surface into a gravel or stone diaphragm. The gravel should extend the entire width of the opening and create a level stone weir at the bottom or treatment elevation of the basin. (See Figure 1.11)

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- **Innovative or Proprietary Structure:** An approved proprietary structure with demonstrated capability of reducing sediment and hydrocarbons may be used to provide pre-treatment.

6.5 Conveyance and Overflow

For On-line bioretention: An overflow structure should always be incorporated into on-line designs to safely convey larger storms through the bioretention area. The following criteria apply to overflow structures:

- The overflow associated with the 2 and 10 year design storms should be controlled so that velocities are non-erosive at the outlet point (i.e., to prevent downstream erosion).
- Common overflow systems within bioretention practices consist of an inlet structure, where the top of the structure is placed at the maximum water surface elevation of the bioretention area, which is typically 6 inches above the surface of the filter bed.
- The overflow capture device (typically a yard inlet) should be scaled to the application – this may be a landscape grate inlet or a commercial-type structure.
- The filter bed surface should generally be flat so the bioretention area fills up like a bathtub.

Off-line bioretention: Off-line designs are preferred (see **Figure 1.16** for an example). One common approach is to create an alternate flow path at the inflow point into the structure such that when the maximum ponding depth is reached, the incoming flow is diverted past the facility. In this case, the higher flows do not pass over the filter bed and through the facility, and additional flow is able to enter as the ponding water filtrates through the soil media.

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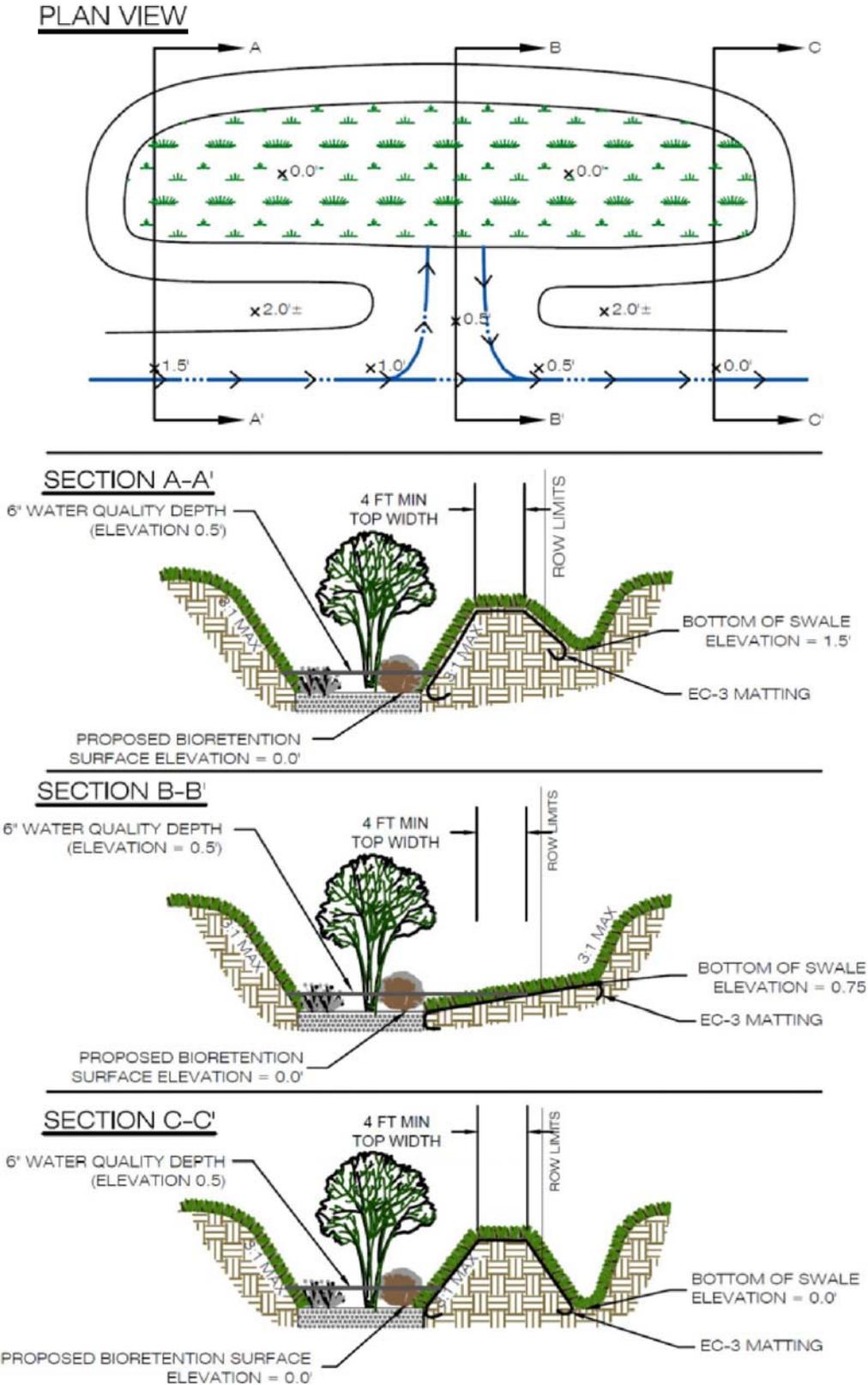


Figure 1.16. Typical Details for Off-Line Bioretention (source: VADCR, 2010)

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Another option is to utilize a low-flow diversion or flow splitter at the inlet to allow only the Treatment Volume to enter the facility. This may be achieved with a weir or curb opening sized for the target flow, in combination with a bypass channel. Using a weir or curb opening helps minimize clogging and reduces the maintenance frequency.

6.6 Filter Media and Surface Cover

- ***The filter media and surface cover are the two most important elements of a bioretention facility in terms of long-term performance. The following are key factors to consider in determining an acceptable soil media mixture.***
- ***General Filter Media Composition.*** The recommended bioretention soil mixture is generally classified as a sandy loam on the USDA Texture Triangle, with the following composition by volume:
 - Sand 70% to 85%;
 - Silt + Clay 10% to 20%, with no more than 10% clay; and
 - 5% to 10% organic matter
- ***Cation Exchange Capacity (CEC).*** The CEC of a soil refers to the total amount of positively charged elements that a soil can hold; it is expressed in milliequivalents per 100 grams (meq/100g) of soil. For agricultural purposes, these elements are the basic cations of calcium (Ca²⁺), magnesium (Mg²⁺), potassium (K⁺) and sodium (Na⁺) and the acidic cations of hydrogen (H⁺) and aluminum (Al⁺). The CEC of the soil is determined in part by the amount of clay and/or humus or organic matter present. Soils with CECs exceeding 10 meq/100g are preferred for pollutant removal. Increasing the organic matter content of any soil will help to increase the CEC, since it also holds cations like the clays.
- ***Infiltration Rate.*** The bioretention soil media should have a minimum infiltration rate of 1 to 2 inches per hour (a proper soil mix will have an initial infiltration rate that is significantly higher).
- ***Depth.*** The standard minimum filter bed depth ranges from 24 and 36 inches for Level 1 and Level 2 designs, respectively. If trees are included in the bioretention planting plan, tree planting holes in the filter bed should be deeper to provide enough soil volume for the root structure of mature trees. Use turf, perennials or shrubs instead of trees to landscape shallower filter beds.
- ***Filter Media for Tree Planting Areas.*** A more organic filter media is recommended within the planting holes for trees, with a ratio of 50% sand, 30% topsoil, and 20% acceptable leaf compost.
- ***Mulch.*** A 3 inch layer of mulch on the surface of the filter bed enhances plant survival, suppresses weed growth, and pre-treats runoff before it reaches the filter media. Shredded, aged hardwood mulch or hardwood bark mulch makes a very good surface cover, as they retains a significant amount of nitrogen and typically will not float away.
- ***Alternative to Mulch Cover.*** In some situations, designers may consider alternative surface covers such as turf, native groundcover, erosion control matting (coir or jute matting), river stone, or pea gravel. The decision regarding the type of surface cover to use should be based on function, cost and maintenance.

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6.7 Underdrain and Underground Storage Layer

Level 1 designs require an underdrain surrounded by a jacket of 1 inch stone unless the infiltration rate of the surrounding soils is greater than 0.5 inches per hour. Some Level 2 designs will not use an underdrain (where soil infiltration rates meet minimum standards; see **Section 6.2** and **Table 1.2**). For Level 2 designs with an underdrain, an underground storage layer of 12 inches should be incorporated below the invert of the underdrain. The depth of the storage layer will depend on the target treatment and storage volumes needed to meet water quality criteria. However, the bottom of the storage layer must be at least 2 feet above the seasonally high water table and bedrock. The storage layer should consist of clean, washed #57 stone or an approved infiltration module.

The infiltration sump can consist of a 12-inch stone layer underneath the perforated underdrain pipe. The infiltration sump can also be created with an internal water storage zone (IWS) configuration of the underdrain. An IWS can increase nitrogen removal and infiltration in bioretention areas. IWS can also reduce the cost of construction since the bioretention areas can be shallower in some instances and the invert of the outlet is not as deep. The IWS configuration places the perforated underdrain at the bottom of the stone reservoir layer, with the outlet elevated to the same elevation as the top of the sump / IWS. The IWS should be at least 12 inches from the top of the bioretention media. **Figures 1.7 and 1.8** illustrate this design variant. The IWS will dewater by percolating into the native soils. A minimum field-verified infiltration rate of 0.5 inches per hour is required in order to count the stone reservoir as storage volume.

The IWS can be created by the addition of an elbow in the underdrain piping at a 90 degree vertically perpendicular to the horizontal underdrain. In another IWS configuration, the underdrain transitions to a solid wall pipe prior to exiting the stone reservoir layer and is directed towards an outlet manhole or other structure. (This run of pipe should be straight, or include cleanouts at 45 degree (maximum) horizontal bends, and be set at a minimal grade.) In order to create the higher outlet elevation, the outlet manhole is configured with an internal weir wall with the top of the weir set at the same elevation as the top of the stone sump. This design variant can also include a drain orifice in the bottom of the weir to allow the sump to be drained if, over time, the exfiltration into the soil becomes restricted. This orifice should be covered with a plate that is clearly marked to indicate that it remain blocked under normal operating conditions.

All bioretention basins should include observation wells. The observation wells should be tied into any T's or Y's in the underdrain system, and should extend upwards to be flush with the surface, with a vented cap. In addition, cleanout pipes should be provided if the contributing drainage area exceeds 1 acre.

6.8 Bioretention Planting Plans

A landscaping plan must be provided for each bioretention area. Minimum plan elements shall include the proposed bioretention template to be used, delineation of planting areas, the planting plan, including the size, the list of planting stock, sources of plant species, and the planting sequence, including post-nursery care and initial maintenance requirements. The planting area is defined as the area disturbed by construction events. The planting plan must address 100% of the planting area. It is highly recommended that the planting plan be prepared by a qualified landscape architect, in order to tailor the planting plan to the site-specific conditions.

Native plant species are preferred over non-native species, but some ornamental species may be used for landscaping effect if they are not aggressive or invasive. **Tables 1.4 – 1.8** list native plant species suitable for use in bioretention.

The planting template refers to the form and combination of native trees, shrubs, and perennial ground covers that maintain the appearance and function of the bioretention area. Planting templates may be of the following types:

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- **Ornamental planting.** This option includes perennials, sedges, grasses, shrubs and/or trees in a mass bed planting. This template is recommended for commercial sites where visibility is important. This template requires maintenance much like traditional landscape beds.
- **Meadow.** This is a lower maintenance approach that focuses on the herbaceous layer and may resemble a wildflower meadow or prairie. The goal is to establish a more natural look that may be appropriate if the facility is located in a lower maintenance area (e.g., further from buildings and parking lots). Shrubs and trees may be incorporated. Erosion control matting can be used in lieu of the conventional mulch layer.
- **Reforestation.** This option plants a variety of tree seedlings and saplings in which the species distribution is modeled on characteristics of existing local forest ecosystems. Trees are planted in groups with the goal of establishing a mature forest canopy. This template is appropriate for large bioretention areas located at wooded edges or where a wooded buffer is desired. **If this template is used, refer directly to Reforestation GIP-10.**

The choice of which planting template to use depends on the scale of bioretention, the context of the site in the urban environment, the filter depth, the desired landscape amenities, and the future owner's capability to maintain the landscape. In general, the vegetative goal is to achieve a surface area coverage of at least 75% in the first two years. For a bioretention area to qualify for Level 2 Design, a minimum of one tree must be planted for every 400 square feet.

6.8.1 Plant Spacing

Table 1.3 is for use only when plants are spaced equidistant from each other as shown in Figure 1.17, below.

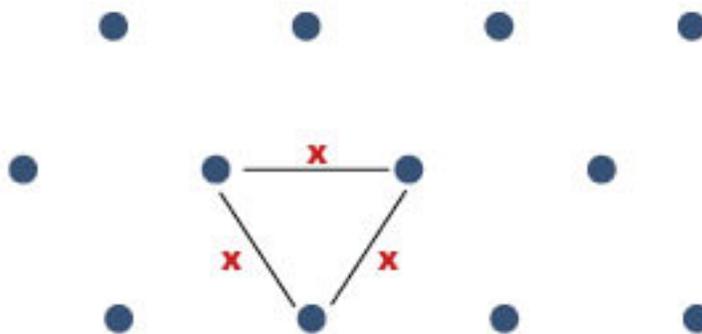


Figure 1.17 Typical plant spacing where x equals distance on center (O.C.) of plant species.

Table 1.3 Plant Spacing for Perennials, Grasses, Sedges and Shrubs	
Spacing (O.C.)	Plants per 100 sq.ft.
18" o.c.	51.2
24" o.c.	29
28" o.c.	22
30" o.c.	18.5
36" o.c.	12.8
42" o.c.	10
4' o.c.	7.23
5' o.c.	4.61
6' o.c.	3.2
8' o.c.	1.8

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Table 1.4. Popular Native Perennials for Bioretention – Full Sun

Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Asclepias incarnate</i>	Marsh milkweed	Plugs – 1 gal.	1 plant/24" o.c.	Wet	Pink	3-4'
<i>Asclepias</i>	Purple milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Purple	3'
<i>Asclepias syriaca</i>	Common milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Orange	2-5'
<i>Asclepias tuberosa</i>	Butterfly milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Dry-moist	Orange	2'
<i>Asclepias verdis</i>	Green milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Green	2'
<i>Asclepias verticillata</i>	Whorled milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Moist	White	2.5'
<i>Aster laevis</i>	Smooth aster	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Blue	2-4'
<i>Aster novae-angliae</i>	New England aster	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Blue	2-5'
<i>Aster sericeus</i>	Silky aster	Plugs – 1 gal.	1 plant/18" o.c.	Dry	Purple	1-2'
<i>Chamaecrista</i>	Partridge pea	Plugs – 1 gal.	1 plant/18" o.c.	Dry	Yellow	1-2'
<i>Conoclinium</i>	Mist flower	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Blue	1-2'
<i>Coreopsis lanceolata</i>	Lance-leaf coreopsis	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	6-8'
<i>Echinacea pallida</i>	Pale purple coneflower	Plugs – 1 gal.	1 plant/18" o.c.	Dry	Purple	2-3'
<i>Echinacea purpurea</i>	Purple coneflower	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	3-4'
<i>Eupatorium</i>	Boneset	Plugs – 1 gal.	1 plant/24" o.c.	Wet	White	3-5'
<i>Eupatorium</i>	Sweet Joe-Pye Weed	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Purple	3-6'
<i>Iris virginica</i>	Flag Iris	Plugs – 1 gal.	1 plant/18" o.c.	Moist-Wet	Blue	2'
<i>Liatris aspera</i>	Rough blazingstar	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	2-5'
<i>Liatris microcephalla</i>	Small-headed	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	3'
<i>Liatris spicata</i>	Dense blazingstar	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Purple	1.5'
<i>Liatris squarrulosa</i>	Southern blazingstar	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	2-6'
<i>Lobelia cardinalis</i>	Cardinal flower	Plugs – 1 gal.	1 plant/18" o.c.	Wet-moist	Red	2-4'
<i>Monarda didyma</i>	Bee balm	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Red	3'
<i>Monarda fistulosa</i>	Wild bergamot	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Purple	1-3'
<i>Oenothera fruticosa</i>	Sundrops	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	
<i>Penstemon digitalis</i>	Smooth white	Plugs – 1 gal.	1 plant/24" o.c.	Wet	White	2-3'
<i>Penstemon hirsutus</i>	Hairy beardtongue	Plugs – 1 gal.	1 plant/18" o.c.	Dry	White	1-3'
<i>Penstemon smallii</i>	Beardtongue	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Purple	1-2'
<i>Pycnanthemum</i>	Slender mountain mint	Plugs – 1 gal.	1 plant/18" o.c.	Moist	White	1.5-2.5'
<i>Ratibida pinnata</i>	Gray-headed	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Yellow	2-5'
<i>Rudbeckia hirta</i>	Black-eyed Susan	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	3'
<i>Salvia lyrata</i>	Lyre-leaf sage	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Purple	1-2'
<i>Solidago nemoralis</i>	Gray goldenrod	Plugs – 1 gal.	1 plant/18" o.c.	Dry	Yellow	2'
<i>Solidago rugosa</i>	Rough-leaved	Plugs – 1 gal.	1 plant/18" o.c.	Wet	Yellow	1-6'
<i>Veronacastrum</i>	Culver's root	Plugs – 1 gal.	1 plant/24" o.c.	Dry	White	3-6'
<i>Veronia veboracensis</i>	Tall ironweed	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Purple	3-4'

Plant material size and grade to conform to "American Standards for Nursery Stock" American Association of Nurserymen, Inc. latest approved revision, ANSI Z-60-1

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Table 1.5. Popular Native Perennials for Bioretention – Shade

Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Aquilegia canadensis</i>	Wild columbine	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Pink	1-2.5'
<i>Athyrium filix-femina</i>	Lady Fern	1 gal.	1 plant/18" o.c.	Moist	Green	3'
<i>Arisaema triphyllum</i>	Jack-in-the-pulpit	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Green	1.5-2.5'
<i>Arisaema dricontium</i>	Green dragon	Plugs – 1 gal.	1 plant/18" o.c.	Wet-moist	Green	3'
<i>Asarum canadense</i>	Wild ginger	Plugs – 1 gal.	1 plant/18" o.c.	Wet-moist	Red-brown	0.5-1'
<i>Aster cardifolius</i>	Blue wood aster	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Blue	1-3'
<i>Aster novae-angliae</i>	New England aster	Plugs – 1 gal.	1 plant/24" o.c.	Moist-dry	Blue/purple	3-4'
<i>Aster oblongifolius</i>	Aromatic Aster	Plugs – 1 gal.	1 plant/24" o.c.	Moist-dry	Blue/purple	1.5-3'
<i>Coreopsis major</i>	Tickseed coreopsis	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	3'
<i>Dryopteris marginalis</i>	Shield Fern	1 gal.	1 plant/18" o.c.	Moist	Green	2-3'
<i>Geranium maculatum</i>	Wild geranium	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Pink	2'
<i>Heuchera americana</i>	Alumroot	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	1'
<i>Iris cristata</i>	Dwarf crested iris	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	4"
<i>Lobelia siphilicata</i>	Great blue lobelia	Plugs – 1 gal.	1 plant/18" o.c.	Wet-moist	Blue	1.5-3'
<i>Lobelia cardinalis</i>	Cardinal flower	Plugs – 1 gal.	1 plant/18" o.c.	Wet-moist	Red	2-4'
<i>Mertensia virginica</i>	Virginia bluebells	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Blue	1.5'
<i>Osmunda cinnamomea</i>	Cinnamon Fern	1 gal.	1 plant/24" o.c.	Wet-moist	Green	3-4'
<i>Phlox divericata</i>	Blue phlox	Plugs – 1 gal.	1 plant/18" o.c.	moist	Blue	0.5-2'
<i>Polemonium reptans</i>	Jacob's ladder	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Blue	15"
<i>Polystichum acrostichoides</i>	Christmas fern	Plugs – 1 gal.	1 plant/24" o.c.	Moist-dry	Evergreen	2'
<i>Stylophoru diphyllum</i>	Wood poppy	Plugs – 1 gal.	1 plant/18" o.c.	Wet -moist	Yellow	1.5'

Plant material size and grade to conform to "American Standards for Nursery Stock" American Association of Nurserymen, Inc. latest approved revision, ANSI Z-60-1.

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Table 1.6. Popular Native Grasses and Sedges for Bioretention						
Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Carex grayi</i>	Gray's Sedge	1 gal.	1 plant/24" o.c.	Moist	Green	3'
<i>Carex muskingumensis</i>	Palm Sedge	1 gal.	1 plant/24" o.c.	Moist	Green	3'
<i>Carex stricta</i>	Tussock Sedge	1 gal.	1 plant/24" o.c.	Moist	Green	3-4'
<i>Chasmanthium latifolium</i>	Upland Sea Oats	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Green	4'
<i>Equisetum hyemale</i>	Horsetail	Plugs – 1 gal.	1 plant/18" o.c.	Wet	Green	3'
<i>Juncus effesus</i>	Soft Rush	Plugs – 1 gal.	1 plant/24" o.c.	Wet-dry	Green	4-6'
<i>Muhlenbergia capallaris</i>	Muhly Grass	1 gal.	1 plant/24" o.c.	Moist	Pink	3'
<i>Panicum virgatum</i>	Switchgrass	1-3 gal.	1 plant/48" o.c.	Moist-dry	Yellow	5-7'
<i>Schizachyrium scoparium</i>	Little Blue Stem	1 gal.	1 plant/24" o.c.	Moist-dry	Yellow	3'
<i>Sporobolus heterolepis</i>	Prairie Dropseed	1 gal.	1 plant/24" o.c.	Moist-dry	Green	2-3'

Plant material size and grade to conform to "American Standards for Nursery Stock" American Association of Nurserymen, Inc. latest approved revision, ANSI Z-60-1.

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Table 1.7. Popular Native Trees for Bioretention							
Latin Name	Common Name	DT-FT	Light	Moisture	Notes	Flower Color	Height
<i>Acer rubrum</i>	Red Maple	DT-FT	Sun-shade	Dry-wet	Fall color		50-70'
<i>Acer saccharum</i>	Sugar Maple		Sun-pt shade	Moist	Fall color		50-75'
<i>Ameleanchier Canadensis</i>	Serviceberry		Sun-pt shade	Moist-wet	Eatable berries	White	15-25'
<i>Asimina triloba</i>	Paw Paw		Sun-pt shade	Moist	Eatable fruits	Maroon	15-30'
<i>Betula nigra</i>	River Birch	FT	Sun-pt shade	Moist-wet	Exfoliating bark		40-70'
<i>Carpinus caroliniana</i>	Ironwood		Sun-pt shade	Moist		White	40-60'
<i>Carya aquatica</i>	Water Hickory	FT-DT	Sun	Moist	Fall color		35-50'
<i>Cercus Canadensis</i>	Redbud	DT	Sun-shade	Moist	Pea-like flowers, seed pods	Purple	20-30'
<i>Chionanthus virginicus</i>	Fringetree		Sun-pt shade	Moist	Panicked, fragrant flowers	White	12-20'
<i>Cladratis lutea</i>	Yellowwood	DT	Sun	Dry-moist	Fall color	White	30-45'
<i>Cornus florida</i>	Flowering Dogwood		Part shade	Moist	Red fruit, wildlife	White	15-30'
<i>Ilex opaca</i>	American Holly	DT	Sun-pt shade	Moist	Evergreen	White	30-50'
<i>Liquidambar styraciflua</i>	Sweetgum	DT-FT	Sun-pt shade	Dry-moist	Spiny fruit		60-100'
<i>Magnolia virginiana</i>	Sweetbay Magnolia		Sun-pt shade	Moist-wet	Evergreen	White	10-60'
<i>Nyssa sylvatica</i>	Black Gum		Sun-Shade	Moist	Fall color		35-50'
<i>Oxydendrum arboretum</i>	Sourwood		Sun-pt shade	Dry-moist	Wildlife	White	20-40'
<i>Platanus occidentalis</i>	Sycamore	FT	Sun-pt shade	Moist	White mottled bark		70-100'
<i>Quercus bicolor</i>	Swamp White Oak	DT	Sun-pt shade	Moist-wet	Acorns		50-60'
<i>Quercus nuttalli</i>	Nuttall Oak	DT	Sun	Dry-moist	Acorns		40-60'
<i>Quercus lyrata</i>	Overcup Oak	FT	Sun	Moist	Acorns		40-60'
<i>Quercus shumardii</i>	Shumard Oak	DT	Sun	Moist	Acorns		40-60'
<i>Rhamnus caroliniana</i>	Carolina Buckthorn		Sun	Moist	Black fruit		15-30'
<i>Salix nigra</i>	Black Willow	FT	Sun-pt shade	Moist-wet	White catkins	Yellow	40-60'
<i>Ulmus americana</i>	American Elm	DT-FT	Sun-pt shade	Moist			
<i>Salix nigra</i>	Black Willow	FT	Pt shade	Moist-wet	White catkins	Yellow	40-60'

Size: min. 2" caliper if not reforestation.

DT: Drought Tolerant FT: Flood Tolerant

Plant material size and grade to conform to "American Standards for Nursery Stock" American Association of Nurserymen, Inc. latest approved revision, ANSI Z-60-1.

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Table 1.8. Popular Native Shrubs for Bioretention

Latin Name	Common Name	DT FT	Light	Moisture	Spacing (0 C)	Notes	Flower Color	Height
<i>Aronia arbutifolia</i>	Red Chokeberry	FT	Sun-pt shade	Dry-wet	4'	Red berries, wildlife	White	6-12'
<i>Buddleia davidii</i>	Butterfly Bush	DT	Sun-pt shade	Dry-moist	4'	Non-native	Blue	5'
<i>Callicarpa Americana</i>	American Beautyberry	DT	Sun-pt shade	Dry-wet	5'	Showy purple fruit	Lilac	4-6'
<i>Cephalanthus occidentalis</i>	Button Bush	FT	Sun-shade	Moist-wet	5'	Attracts wildlife	White	6-12'
<i>Clethra alnifolia</i>	Sweet Pepper Bush		Sun-pt shade	Dry-moist	3'	Hummingbird	White	5-8'
<i>Cornus amomum</i>	Silky Dogwood		Sun-shade	Moist-wet	6'	Blue berries, wildlife	White	6-12'
<i>Corylus americana</i>	American Hazelnut		Sun-pt shade	Dry-moist	8'	Eatable nuts, wildlife	Yellow	8-15'
<i>Hamamelis virginiana</i>	Witch-hazel		Sun-pt shade	Dry-moist	8'	Winter bloom	Yellow	10'
<i>Hibiscus moscheutos</i>	Swamp Mallow	FT	Sun	Moist-wet	30"	Cold-hardy	White – red	4-7'
<i>Hydrangea quercifolia</i>	Oakleaf Hydrangea	DT	Pt shade – shade	Moist	4'	Winter texture	White	3-6'
<i>Hypericum frondosum</i>	Golden St. John's Wort	DT	Sun-pt shade	Dry-moist	30"	Semi-evergreen	Yellow	2-3'
<i>Hypericum prolificum</i>	Shrubby St. John's Wort	DT	Sun-pt shade	Dry-moist	3'	Semi-evergreen	Yellow	3'
<i>Ilex decidua (dwarf var.)</i>	Possumhaw Viburnum	DT	Sun-pt shade	Moist	4-6'	Red berries		6-14'
<i>Ilex glabra</i>	Inkberry	DT	Sun-pt shade	Moist-wet	3'	Evergreen		4-8'
<i>Ilex verticillata</i>	Winterberry Holly	FT	Sun-pt shade	Moist-wet	3'	Red berries		10'
<i>Itea virginica</i>	Virginia Sweetspire	DT FT	Sun-shade	Moist-wet	4'	Fall color	White	4-8'
<i>Lindera benzoin</i>	Spicebush	DT	Pt shade – shade	Moist-wet	8'	Butterflies, wildlife	Yellow	6-12'
<i>Viburnum dentatum</i>	Arrowwood Viburnum		Sun-shade	Dry-wet	6'	Wildlife	White	6-8'

Size: minimum 3 gal. container or equivalent.

DT: Drought Tolerant

FT: Flood Tolerant

This list provides plant species; there are multiple varieties within each species.

Plant material size and grade to conform to "American Standards for Nursery Stock" American Association of Nurserymen, Inc. latest approved revision, ANSI Z-60-1.

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6.9 Bioretention Material Specifications

Table 1.9 outlines the standard material specifications used to construct bioretention areas.

Table 1.9. Bioretention Material Specifications		
Material	Specification	Notes
Filter Media Composition	Filter Media to contain <ul style="list-style-type: none"> 70% - 85% sand; 10%-20% silt + clay, with clay \leq 10%; and 5% to 10% organic matter 	The volume of filter media based on 110% of the plan volume, to account for settling or compaction.
Filter Media Testing	CEC greater than 10 meq/100g	
Mulch Layer	Use mulch meeting requirements specified in Section 6.6.	Lay a 3 inch layer on the surface of the filter bed.
Alternative Surface Cover	Use river stone or pea gravel, coir and jute matting.	Use to suppress weed growth & prevent erosion.
Geotextile/Liner	Use a non-woven geotextile fabric with a flow rate of > 110 gal./min./ft ² (e.g., Geotex 351 or equivalent)	Apply only to the sides and above the underdrain. For hotspots and certain karst sites only, use an appropriate liner on bottom.
Choking Layer	Lay a 2 to 4 inch layer of sand over a 2 inch layer of choker stone (typically #8 or #89 washed gravel), which is laid over the underdrain stone.	
Stone Jacket for Underdrain and/or Storage Layer	12 inch layer of 1 inch stone should be double-washed and clean and free of all fines (e.g., #57 stone).	9 inches of 1 inch stone should cover the underdrain with 3 inches if stone above the top of the pipe; 12 to 18 inches for the stone storage layer (#57 stone), if needed
Underdrains, Cleanouts, and Observation Wells	Use 6 inch corrugated HDPE or PVC pipe with 3/8-inch perforations at 6 inches on center; position each underdrain on a 1% or 2% slope located no more than 20 feet from the next pipe.	Lay the perforated pipe under the length of the bioretention cell, and install nonperforated pipe as needed to connect with the storm drain system. Install T's and Y's as needed, depending on the underdrain configuration. Extend cleanout pipes to the surface with vented caps at the Ts and Ys.
Plant Materials	Shrubs: Minimum 3 gal or 18-24" ht at 4' o.c. (or 1plant/15 s.f.). Grasses, sedges, perennials: Size and max. spacing as called for in Tables 1.4, 1.5 and 1.6 herein. Trees: Minimum size 2" caliper, maximum spacing for Level 2 design of 1 tree/400 s.f. (NOTE: the 2" cal, minimum allows it to be counted toward landscape ordinance requirements)	Establish plant materials as specified in the landscaping plan and the recommended plant list. Alternate plant specification: When using the Forest-type planting template, Reforestation planting densities noted in GIP-10 may be used to meet these plant material specifications.

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SECTION 7: SPECIAL CASE DESIGN ADAPTATIONS

7.1 Shallow Bedrock and Groundwater Connectivity

Many parts of Nashville have shallow bedrock, which can constrain the application of deeper bioretention areas (particularly Level 2 designs). In such settings, the following design adaptations may be helpful:

- A linear approach to bioretention, using multiple cells leading to the ditch system, helps conserve hydraulic head.
- The minimum depth of the filter bed may be 18 to 24 inches. It is useful to limit surface ponding to 6 to 9 inches and avoid the need for additional depth by establishing a turf cover rather than using mulch. The shallower media depth and the turf cover generally comply with the Water Quality Swale specification, and therefore will be credited with a slightly lower pollutant removal (PTP-05 Water Quality Swales).
- It is important to maintain at least a 0.5% slope in the underdrain to ensure positive drainage.
- The underdrain should be tied into the ditch or conveyance system.

For more information on bedrock depths download the GIS data set from:

<http://water.usgs.gov/GIS/metadata/usgswrd/XML/regolith.xml>.

For more information on soil types go to: <http://websoilsurvey.nrcs.usda.gov/app/>

7.2 Steep Terrain

In steep terrain, land with a slope of up to 15% may drain to a bioretention area, as long as a two cell design is used to dissipate erosive energy prior to filtering. The first cell, between the slope and the filter media, functions as a forebay to dissipate energy and settle any sediment that migrates down the slope. Designers may also want to terrace a series of bioretention cells to manage runoff across or down a slope. The drop in slope between cells should be limited to 1 foot and should be armored with river stone or a suitable equivalent.

7.2 Karst

Karst regions are found in much of Middle Tennessee, which complicates both land development and stormwater design. While bioretention areas produce less deep ponding than conventional stormwater practices (e.g., ponds and wetlands), Level 2 bioretention designs (i.e., infiltration) are not recommended in any area with a moderate or high risk of sinkhole formation (Hyland, 2005). On the other hand, Level 1 designs that meet separation distance requirements (3 feet) and possess an impermeable bottom liner and an underdrain should work well. In general, bioretention basins with contributing drainage areas not exceeding 20,000 square feet are preferred (compared to bioretention with larger drainage areas), in order to prevent possible sinkhole formation. However, it may be advisable to increase standard setbacks to buildings.

SECTION 8: CONSTRUCTION

8.1 Construction Sequence

Construction Stage Erosion and Sediment Controls. Small-scale bioretention areas should be fully protected by silt fence or construction fencing, particularly if they will rely on infiltration (i.e., have no underdrains.) Ideally, bioretention should remain outside the limit of disturbance during construction to prevent soil compaction by heavy equipment. Bioretention basin locations may be used as small sediment traps or basins during construction. However, these must be accompanied by notes and graphic details on the erosion prevention and sediment control (EPSC) plan specifying that (1) the maximum excavation depth at the construction stage must be at least 1 foot above the post-construction installation, and (2) the facility must

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contain an underdrain. The plan must also show the proper procedures for converting the temporary sediment control practice to a permanent bioretention facility, including dewatering, cleanout and stabilization.

8.2 Bioretention Installation

The following is a typical construction sequence to properly install a bioretention basin. These steps may be modified to reflect different bioretention applications or expected site conditions:

Step 1. Construction of the bioretention area should begin after the entire contributing drainage area has been stabilized with vegetation (See Section 8.1). **THIS IS THE MOST IMPORTANT FACTOR DETERMINING THE SUCCESS OR FAILURE OF THE BIORETENTION AREA. BIORETENTION AREAS WILL FAIL IF SEDIMENT IS ALLOWED TO FLOW INTO THEM.** It may be necessary to block certain curb or other inlets while the bioretention area is being constructed. The proposed site should be checked for existing utilities prior to any excavation.

Step 2. The designer and the installer should have a preconstruction meeting, checking the boundaries of the contributing drainage area and the actual inlet elevations to ensure they conform to original design. Since other contractors may be responsible for constructing portions of the site, it is quite common to find subtle differences in site grading, drainage and paving elevations that can produce hydraulically important differences for the proposed bioretention area. The designer should clearly communicate, in writing, any project changes determined during the preconstruction meeting to the installer and the plan review/inspection authority.

Step 3. Temporary EPSC controls are needed during construction of the bioretention area to divert stormwater away from the bioretention area until it is completed. Special protection measures such as erosion control fabrics may be needed to protect vulnerable side slopes from erosion during the construction process.

Step 4. Any pre-treatment cells should be excavated first and then sealed to trap sediments.

Step 5. Excavators or backhoes should work from the sides to excavate the bioretention area to its appropriate design depth and dimensions. Excavating equipment should have scoops with adequate reach so they do not have to sit inside the footprint of the bioretention area. Contractors should use a cell construction approach in larger bioretention basins, whereby the basin is split into 500 to 1,000 sq. ft. temporary cells with a 10-15 foot earth bridge in between, so that cells can be excavated from the side.

Step 6. It may be necessary to rip the bottom soils to a depth of 6 to 12 inches to promote greater infiltration.

Step 7. Place geotextile fabric on the sides of the bioretention area with a 6-inch overlap on the sides. If a stone storage layer will be used, place the appropriate depth of #57 stone on the bottom, install the perforated underdrain pipe, pack #57 stone to 3 inches above the underdrain pipe, and add approximately 3 inches of choker stone as a filter between the underdrain and the soil media layer. If a stone storage layer is used, the pipe may be placed directly above this layer.

Step 8. Deliver or prepare the soil media, and store it on an adjacent impervious area or plastic sheeting. Apply the media in 12-inch lifts until the desired top elevation of the bioretention area is achieved. Wait a few days to check for settlement, and add additional media, as needed, to achieve the design elevation.

Step 9. Prepare planting holes for any trees and shrubs, install the vegetation, and water accordingly. Install any temporary irrigation.

Step 10. Place the surface cover in both cells (mulch, river stone or turf), depending on the design. If coir or jute matting will be used in lieu of mulch, the matting will need to be installed prior to planting (**Step 9**), and holes or slits will have to be cut in the matting to install the plants.

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Step 11. Install the plant materials as shown in the landscaping plan, and water them during weeks of no rain for the first two months.

Step 12. Conduct the final construction inspection (see **Section 9**). Then log the GPS coordinates for each bioretention facility and submit them to MWS.

8.3 Construction Inspection

A post-construction inspection checklist for bioretention is included in Appendix C of Volume 1 of this manual.

SECTION 9: AS-BUILT REQUIREMENTS

After the bioretention area has been constructed, the developer must have an as-built certification of the bioretention area conducted by a registered Professional Engineer. The as-built certification verifies that the SCM was installed as designed and approved.

The following components are vital to ensure that the bioretention area works properly and they must be addressed in the as-built certification:

1. Pretreatment measures must be verified.
2. The proper media and gravel depths were installed per plan. Photographs taken during phases of construction should be included to demonstrate.
3. Surrounding drainage areas must be stabilized to prevent sediment from clogging the filter media.
4. Correct ponding depths and infiltration rates must be verified.
5. The landscape plan must be provided.

A mechanism for overflow for large storm events must be provided.

SECTION 10: MAINTENANCE

10.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities.

10.2 First Year Maintenance Operations

Successful establishment of bioretention areas requires that the following tasks be undertaken in the first year following installation:

- **Initial inspections.** For the first 6 months following construction, the site should be inspected at least twice after storm events that exceed 0.5 inch of rainfall.
- **Spot Reseeding.** Inspectors should look for bare or eroding areas in the contributing drainage area or around the bioretention area, and make sure they are immediately stabilized with grass cover.
- **Fertilization.** One-time, spot fertilization may be needed for initial plantings.
- **Watering.** Depending on rainfall, watering may be necessary once a week during the first 2 months, and then as needed during first growing season (April-October), depending on rainfall.
- **Remove and replace dead plants.** Since up to 10% of the plant stock may die off in the first year, construction contracts should include a care and replacement warranty to ensure that vegetation is properly established and survives during the first growing season following construction. The typical

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thresholds below which replacement is required are 85% survival of plant material and 100% survival of trees.

10.3 Maintenance Inspections

It is highly recommended that a spring maintenance inspection and cleanup be conducted at each bioretention area. The following is a list of some of the key maintenance problems to look for:

- Check to see if 75% to 90% cover (mulch plus vegetative cover) has been achieved in the bed, and measure the depth of the remaining mulch.
- Check for sediment buildup at curb cuts, gravel diaphragms or pavement edges that prevents flow from getting into the bed, and check for other signs of bypassing.
- Check for any winter- or salt-killed vegetation, and replace it with hardier species.
- Note presence of accumulated sand, sediment and trash in the pre-treatment cell or filter beds, and remove it.
- Inspect bioretention side slopes and grass filter strips for evidence of any rill or gully erosion, and repair it.
- Check the bioretention bed for evidence of mulch flotation, excessive ponding, dead plants or concentrated flows, and take appropriate remedial action.
- Check inflow points for clogging, and remove any sediment.
- Look for any bare soil or sediment sources in the contributing drainage area, and stabilize them immediately.
- Check for clogged or slow-draining soil media, a crust formed on the top layer, inappropriate soil media, or other causes of insufficient filtering time, and restore proper filtration characteristics.

10.4 Routine and Non-Routine Maintenance Tasks

Maintenance of bioretention areas should be integrated into routine landscape maintenance tasks. If landscaping contractors will be expected to perform maintenance, their contracts should contain specifics on unique bioretention landscaping needs, such as maintaining elevation differences needed for ponding, proper mulching, sediment and trash removal, and limited use of fertilizers and pesticides. A customized maintenance schedule must be prepared for each bioretention facility, since the maintenance tasks will differ depending on the scale of bioretention, the landscaping template chosen, and the type of surface cover. A generalized summary of common maintenance tasks and their frequency is provided in **Table 1.10**.

The most common non-routine maintenance problem involves standing water. If water remains on the surface for more than 48 hours after a storm, adjustments to the grading may be needed or underdrain repairs may be needed. The surface of the filter bed should also be checked for accumulated sediment or a fine crust that builds up after the first several storm events. There are several methods that can be used to rehabilitate the filter (try the easiest things first, as listed below):

- Open the underdrain observation well or cleanout and pour in water to verify that the underdrains are functioning and not clogged or otherwise in need of repair. The purpose of this check is to see if there is standing water all the way down through the soil. If there is standing water on top, but not in the underdrain, then there is a clogged soil layer. If the underdrain and stand pipe indicates standing water, then the underdrain must be clogged and will need to be snaked.
- Remove accumulated sediment and till 2 to 3 inches of sand into the upper 8 to 12 inches of soil.
- Install sand wicks from 3 inches below the surface to the underdrain layer. This reduces the average concentration of fines in the media bed and promotes quicker drawdown times. Sand wicks can be installed by excavating or augering (using a tree auger or similar tool) down to the gravel storage zone to create vertical columns which are then filled with a clean open-graded coarse sand material (ASTM C-33

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concrete sand or similar approved sand mix for bioretention media). A sufficient number of wick drains of sufficient dimension should be installed to meet the design dewatering time for the facility.

- Remove and replace some or all of the soil media

Maintenance Tasks	Frequency
Mowing of grass filter strips and bioretention turf cover	At least 4 times a year
Spot weeding, erosion repair, trash removal, and mulch raking	Twice during growing season
Add reinforcement planting to maintain desired vegetation density	As needed
Remove invasive plants using recommended control methods	As needed
Stabilize the contributing drainage area to prevent erosion	As needed
Spring inspection and cleanup	Annually
Supplement mulch to maintain a 3 inch layer	Annually
Prune trees and shrubs	Annually
Remove sediment in pre-treatment cells and inflow points	Once every 2 to 3 years
Replace the mulch layer	Every 3 years

SECTION 11: COMMUNITY & ENVIRONMENTAL CONCERNS

11.1 Designation of Stormwater Hotspots

Stormwater hotspots are operations or activities that are known to produce higher concentrations of stormwater pollutants and/or have a greater risk for spills, leaks or illicit discharges. **Table 1.11** presents a list of potential land uses or operations that may be designated as a **stormwater hotspot**. It should be noted that the actual hotspot generating area may only occupy a portion of the entire proposed use, and that some “clean” areas (such as rooftops) can be diverted away to another infiltration or runoff reduction practice development proposals should be carefully reviewed to determine if any future operation, on all or part of the site, will be designated as a potential stormwater hotspot. Based on this designation, infiltration may be restricted or prohibited.

Activity: Bioretention

Table 1.11. Potential Stormwater Hotspot and Site Design Responses

Potential Stormwater Hotspot Operation	Restricted Infiltration	No Infiltration ¹
Facilities w/NPDES Industrial permits	■	■
Public works yard		✓
Ports, shipyards and repair facilities		✓
Railroads/ equipment storage		✓
Auto and metal recyclers/scrap yards		✓
Petroleum storage facilities		✓
Highway maintenance facilities		✓
Wastewater, solid waste and composting facilities		✓
Industrial machinery and equipment	✓	
Trucks and trailers	✓	
Airfields	✓	
Aircraft maintenance areas		✓
Fleet storage areas		✓
Parking lots (40 or more parking spaces)	✓	
Gas stations		✓
Highways (2500 ADT)	✓	
Construction business (paving, heavy equipment storage and maintenance)	✓	
Retail/wholesale vehicle/ equipment dealers	✓	
Convenience stores/fast food restaurants	✓	
Vehicle maintenance facilities		✓
Car washes		✓
Nurseries and garden centers	✓	
Golf courses	✓	

Note: For a full list of potential stormwater hotspots. Consult Schueler et al (2004)

Key: ■ = depends on facility; ✓ = criterion applies

¹For some facilities, infiltration practices will be permitted for certain areas such as employee parking and roof drainage.

11.2 Other Environmental and Community Issues

The following is a list of several other community and environmental concerns that may also arise when infiltration practices are proposed:

Nuisance Conditions. Poorly designed infiltration practices can create potential nuisance problems such as basement flooding, poor yard drainage and standing water. In most cases, these problems can be minimized through proper adherence to the setback, soil testing and pretreatment requirements outlined in this specification.

Mosquito Risk. Infiltration practices have some potential to create conditions favorable to mosquito breeding, if they clog and have standing water for extended periods. Proper installation and maintenance of the bioretention area will prevent these conditions from occurring.

Groundwater Injection Permits. Groundwater injection permits are required if the infiltration practice is deeper than the longest surface area dimension of the practice. Designers should investigate whether or not a proposed infiltration practice is subject to Tennessee groundwater injection well permit requirements.

SECTION 12: RIGHT OF WAY CONSIDERATIONS

Bioretention can be used in the right of way and is a preferred practice for constrained right of ways when designed as a series of individual on-line or off-line cells. In these situations, the final design closely resembles that of water quality swales. Stormwater can be conveyed to the bioretention area by sheet flow, curb cuts, or grass channels. See **GIP-02 Urban Bioretention** for additional information.

Activity: Bioretention

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Activity: Bioretention

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APPENDIX 1-A

INFILTRATION SOIL TESTING PROCEDURES

I. Test Pit/Boring Procedures

1. The number of required test pits or standard soil borings is based on proposed infiltration area:
 - $< 1,000 \text{ ft}^2 = 2$ tests
 - $1,000 - 10,000 \text{ ft}^2 = 4$ tests
 - $>10,000 \text{ ft}^2 = 4$ tests + 1 test for every additional 5,000 ft^2
2. The location of each test pit or standard soil boring should correspond to the location of the proposed infiltration area.
3. Excavate each test pit or penetrate each standard soil boring to a depth at least 2 feet below the bottom of the proposed infiltration area.
4. If the groundwater table is located within 2 feet of the bottom of the proposed facility, determine the depth to the groundwater table immediately upon excavation and again 24 hours after excavation is completed.
5. Determine the USDA or Unified Soil Classification system textures at the bottom of the proposed infiltration area and at a depth that is 2 feet below the bottom. All soil horizons should be classified and described.
6. If bedrock is located within 2 feet of the bottom of the proposed infiltration area, determine the depth to the bedrock layer.
7. Test pit/soil boring stakes should be left in the field to identify where soil investigations were performed.

II. Infiltration Testing Procedures

1. The number of required infiltration tests is based on proposed infiltration area:
 - $< 1,000 \text{ ft}^2 = 2$ tests
 - $1,000 - 10,000 \text{ ft}^2 = 4$ tests
 - $>10,000 \text{ ft}^2 = 4$ tests + 1 test for every additional 5,000 ft^2
2. The location of each infiltration test should correspond to the location of the proposed infiltration area.
3. Install a test casing (e.g., a rigid, 4 to 6 inch diameter pipe) to a depth 2 feet below the bottom of the proposed infiltration area.
4. Remove all loose material from the sides of the test casing and any smeared soil material from the bottom of the test casing to provide a natural soil interface into which water may percolate. If desired, a 2-inch layer of coarse sand or fine gravel may be placed at the bottom of the test casing to prevent clogging and scouring of the underlying soils. Fill the test casing with clean water to a depth of 2 feet, and allow the underlying soils to presoak for 24 hours.

5. After 24 hours, refill the test casing with another 2 feet of clean water and measure the drop in water level within the test casing after one hour. Repeat the procedure three (3) additional times by filling the test casing with clean water and measuring the drop in water level after one hour. A total of four (4) observations must be completed. The infiltration rate of the underlying soils may be reported either as the average of all four observations or the value of the last observation. The infiltration rate should be reported in terms of inches per hour.

6. Infiltration testing may be performed within an open test pit or a standard soil boring. After infiltration testing is completed, the test casing should be removed and the test pit or soil boring should be backfilled and restored.

APPENDIX 1-B
ADDITIONAL DETAILS AND SCHEMATICS
FOR REGULAR BIORETENTION PRACTICES

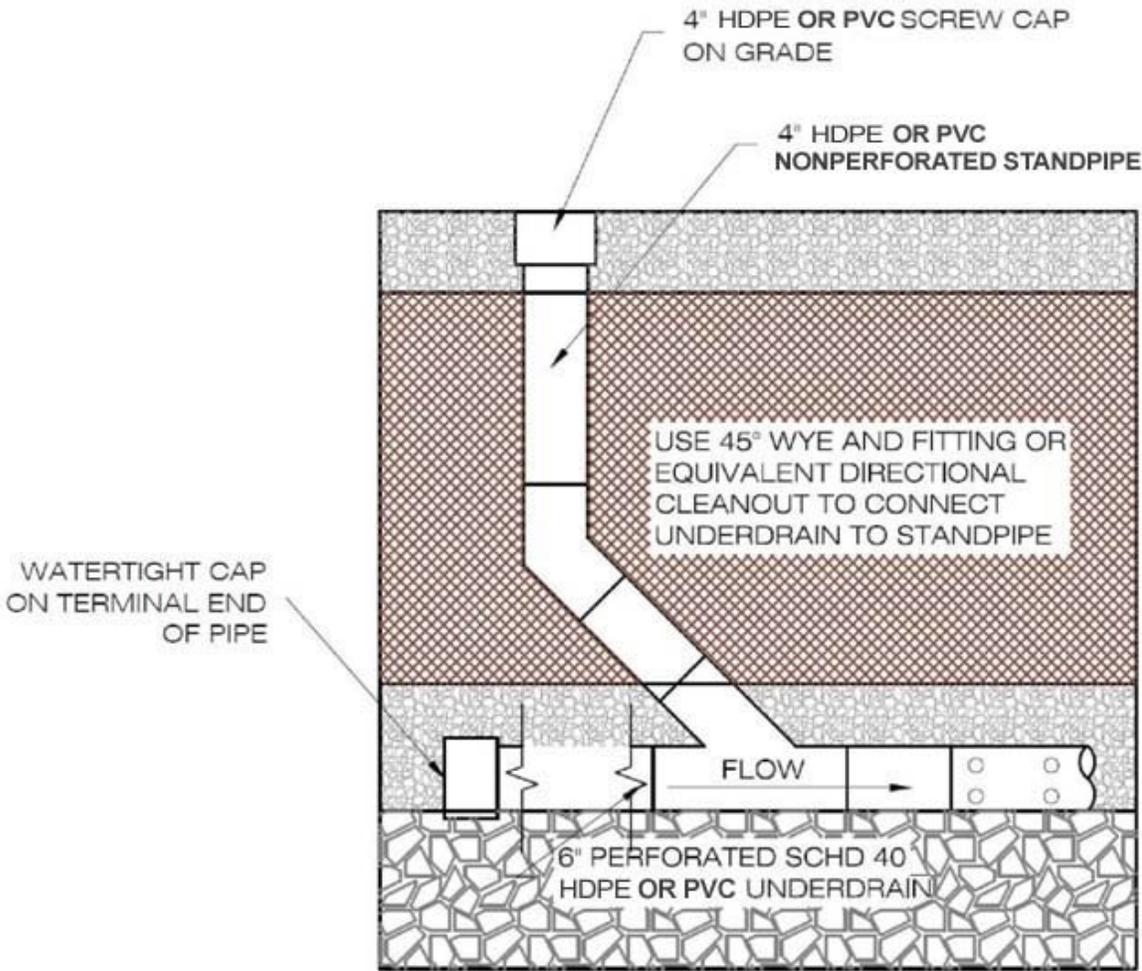


Figure 1-B. 1. 4" Cleanout Detail (source: VADCR, 2010)

Activity: Bioretention

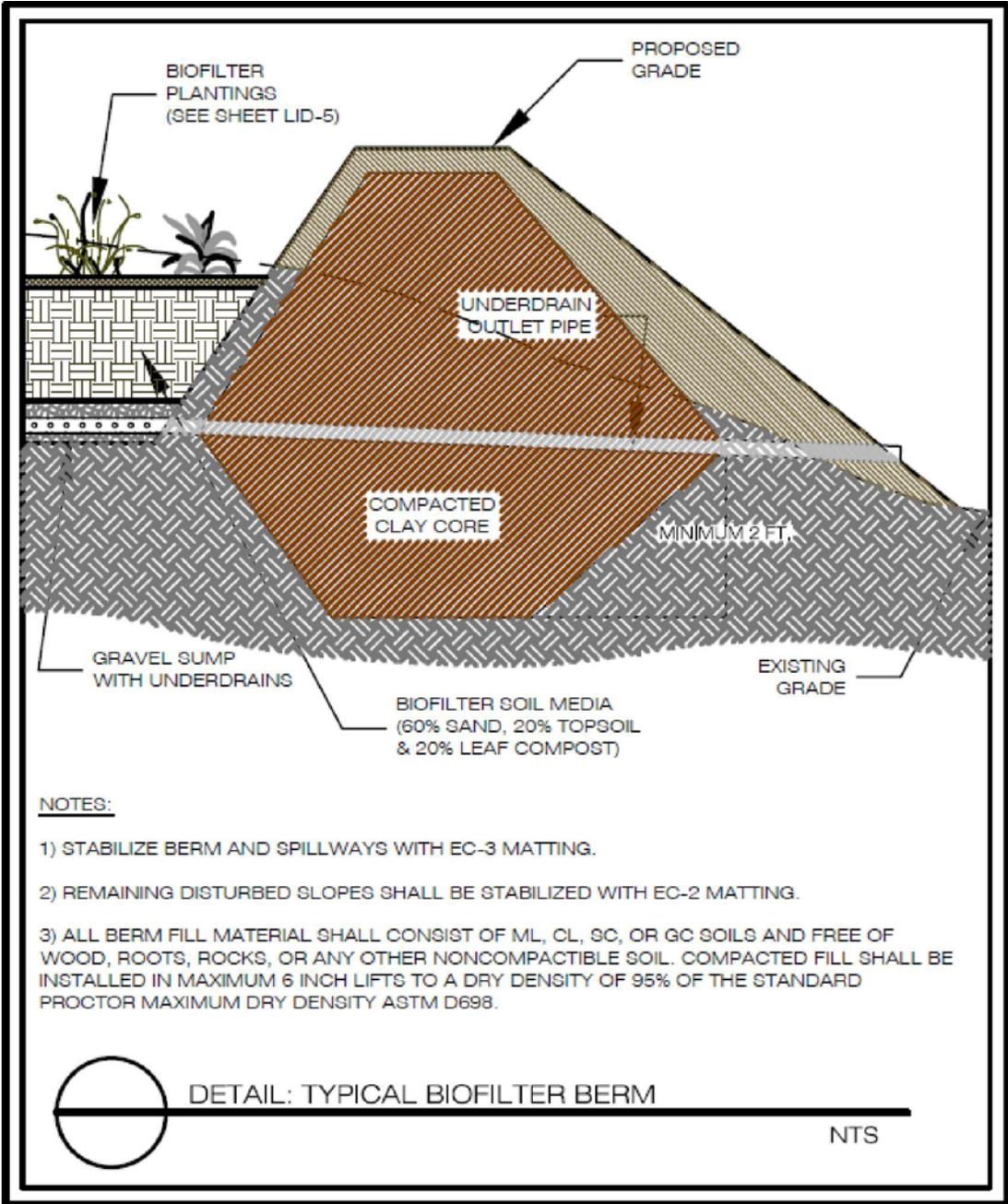


Figure 1-B.2. Typical Bioretention Basin Berm (source: VADCR, 2010)

Activity: Bioretention

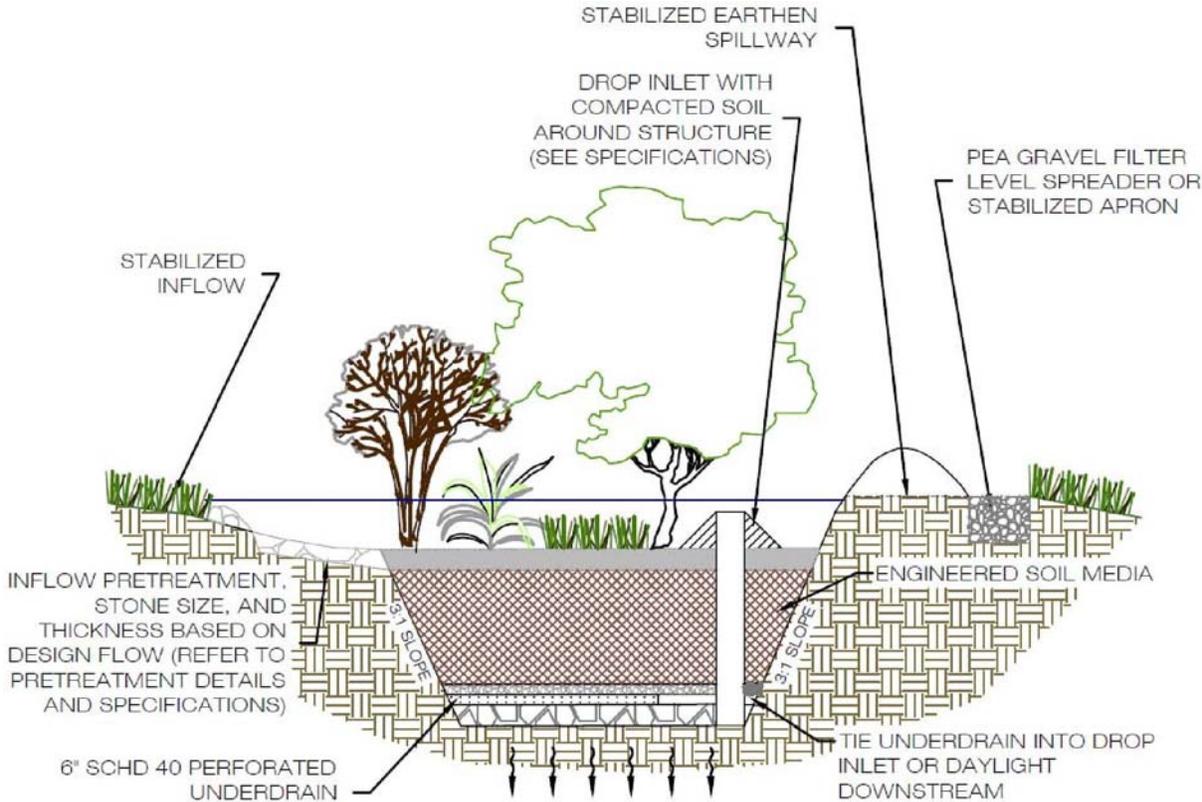


Figure 1-B.3. Typical Bioretention Basin – Inflow & Outflow – Section
(source: VADCR, 2010)

Activity: Urban Bioretention

Urban Bioretention

Description: Urban Bioretention is similar to traditional bioretention practices, except that the bioretention is fit into concrete-sided containers within urban landscapes, such as planter boxes or tree planters. Captured runoff is treated by filtration through an engineered soil medium, and is then either infiltrated into the subsoil or exfiltrated through an underdrain.

Variations:

- Stormwater planters – in landscaping areas between buildings and roadways or sidewalks
- Green Street swales and planters – on street edge of sidewalk where street landscaping is normally installed
- Proprietary planting cells



Advantages/Benefits:

- Reduced runoff volume
- Reduced peak discharge rate
- Reduced TSS
- Reduced pollutant loading
- Reduced runoff temperature
- Groundwater recharge (if soils are sufficiently permeable)
- Habitat creation
- Enhanced site aesthetics
- Reduced heat island effect

Disadvantages/Limitations:

- Minimum 2 foot separation from groundwater is required
- Not suitable for pollution hotspots

Design considerations:

- Maximum contributing drainage area of 2,500 square feet
- Min infiltration rate > 0.5 inches per hour in order to remove the underdrain requirement
- Underdrain required if in Right of Way
- Design to drain within 24 hours
- Maximum running slope of 3%

Right of Way Applications

- Used along curbside in urban areas
- Stormwater can be conveyed by sheet flow or curb cuts
- Pretreatment is especially important in roadway applications where sediment loads may be high
- Design as a series of cells running parallel to roadway.
- Impermeable liner must be installed roadside to protect subgrade
- Cannot create hazard or interfere with walkability

Selection Criteria:

LEVEL 1 – 40% Runoff Reduction Credit

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS Approval)

Maintenance:

- Regular maintenance of landscaping to maintain healthy vegetative cover
- Irrigation when necessary during first growing season
- Periodic trash removal

Maintenance Burden

M L = Low M = Moderate H = High

Activity: Urban Bioretention



SECTION 1: DESCRIPTION

Urban bioretention practices are similar in function to regular bioretention practices except they are adapted to fit into “containers” within urban landscapes. Typically, urban bioretention is installed within an urban streetscape or city street Right of Way (ROW), urban landscaping beds, tree planters, and plazas. Urban bioretention is not intended for large commercial areas, nor should it be used to treat small sub-areas of a large drainage area such as a parking lot. Rather, urban bioretention is intended to be incorporated into small fragmented drainage areas such as shopping or pedestrian plazas within a larger urban development. Urban Bioretention within the ROW can only be used to treat water that falls in the ROW.

Urban bioretention features hard edges, often with vertical concrete sides, as contrasted with the more gentle earthen slopes of regular bioretention. If these practices are outside of the ROW, they may be open-bottomed, to allow some infiltration of runoff into the sub-grade, but they generally are served by an underdrain.

Stormwater planters (also known as vegetative box filters or foundation planters) take advantage of limited space available for stormwater treatment by placing a soil filter in a container located above ground or at grade in landscaping areas between buildings and roadways with liner protection (**Figure 2.1**). The small footprint of foundation planters is typically contained in a precast or cast-in-place concrete vault. Other materials may include molded polypropylene cells and precast modular block systems. Stormwater planters must be outside the ROW if they are treating roof water or runoff from areas outside of the ROW.



Figure 2.1. Stormwater Planters

Activity: Urban Bioretention

Green Street swales and planters are installed in the sidewalk zone near the street where urban street trees are normally installed. The soil volume for the tree pit is increased and used as a stormwater storage area (**Figure 2.2**). Treatment is increased by using a series of connected tree planting areas together in a row. The surface of the enlarged planting area may be mulch, grates or pervious pavement (if outside the ROW). Large and shared rooting space and a reliable water supply increase the growth and survival rates in this otherwise harsh planting environment.



Figure 2.2. Green Street Planters on Deaderick St., Nashville, TN

Each urban bioretention variant is planted with a mix of trees, shrubs, and grasses as appropriate for its size and landscaping context.

SECTION 2: PERFORMANCE

The runoff reduction function of an urban bioretention area is described in **Table 2.1**.

Table 2.1. Runoff Volume Reduction Provided by Urban Bioretention Areas		
Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	40%	Level 1 Design Only

Sources: CSN (2008) and CWP (2007)

Activity: Urban Bioretention

SECTION 3: DESIGN TABLE

Design criteria for urban bioretention are detailed in **Table 2.2**, below.

Table 2.2. Urban Bioretention Design Criteria
Level 1 Design Only (RR: 40)
Sizing (Refer to Section 6.1): Surface Area (sq. ft.) = $Tv/\text{Storage Depth}^1 = \{(1.0 \text{ inch})(Rv)(A)/12 - \text{the volume reduced by an upstream SCM}\}/\text{Storage Depth}^1$
Underdrain = PVC or HDPE with clean-outs (Refer to the Main Bioretention Design Specification GIP-01, Section 6.7)
Maximum Drainage Area = 2,500 sq. ft.
Maximum Ponding Depth = 6 inches
Filter media depth minimum = 24 inches; recommended maximum = 48 inches
Gravel layer depth minimum = 6 inches
Media and Surface Cover (Refer to GIP-01, Section 6.6)
Sub-soil testing (Refer to GIP-01, Section 6.2)
Inflow = sheet flow, curb cuts, trench drains, roof drains, concentrated flow, or equivalent
Building setbacks (Refer to Section 5)
Deeded maintenance O&M plan (Refer to GIP-01, Section 9)

¹ Storage depth is the sum of the porosity (n_r) of the soil media and gravel layers multiplied by their respective depths, plus the surface ponding depth. Refer to **Section 6.1**.

Activity: Urban Bioretention

SECTION 4: TYPICAL DETAILS

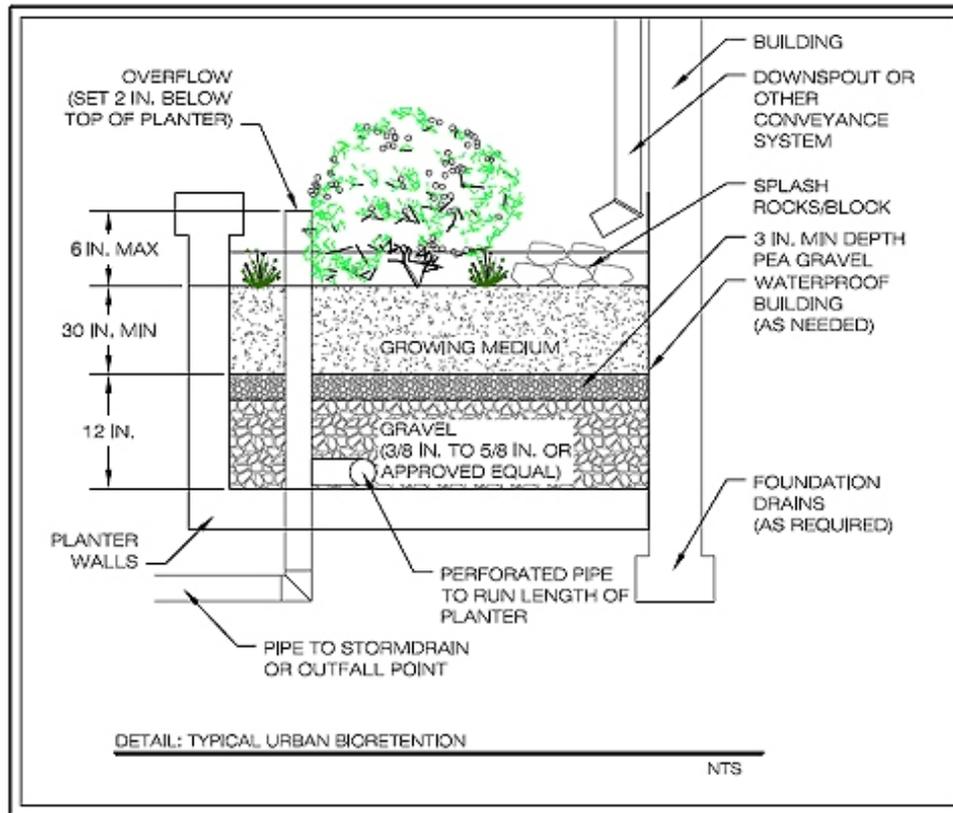


Figure 2.4. Stormwater Planter Cross-Section (source: VADCR, 2010)

Activity: Urban Bioretention

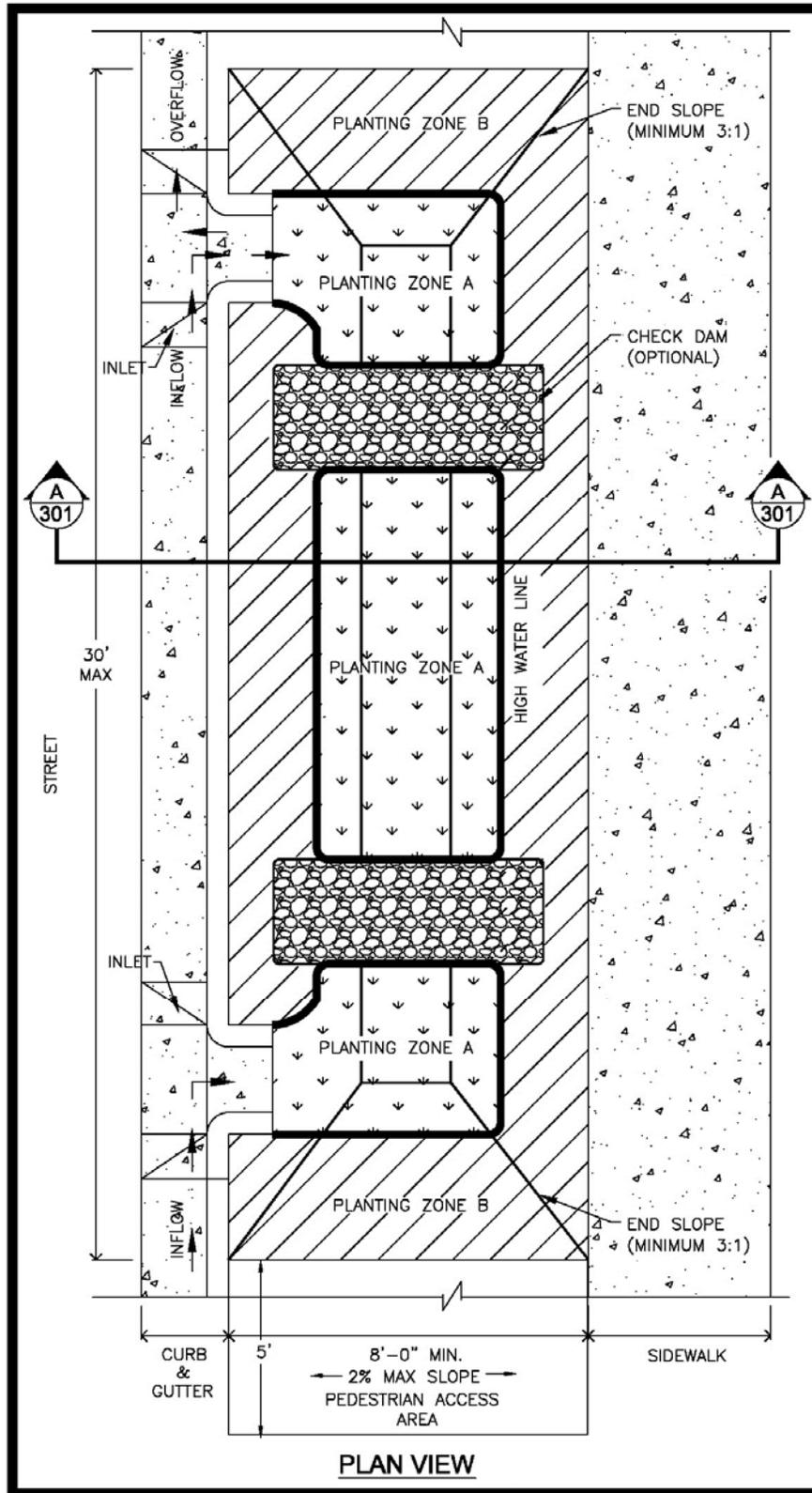


Figure 2.5. Green Streets Swale Plan View (source: Portland, 2011)

Activity: Urban Bioretention

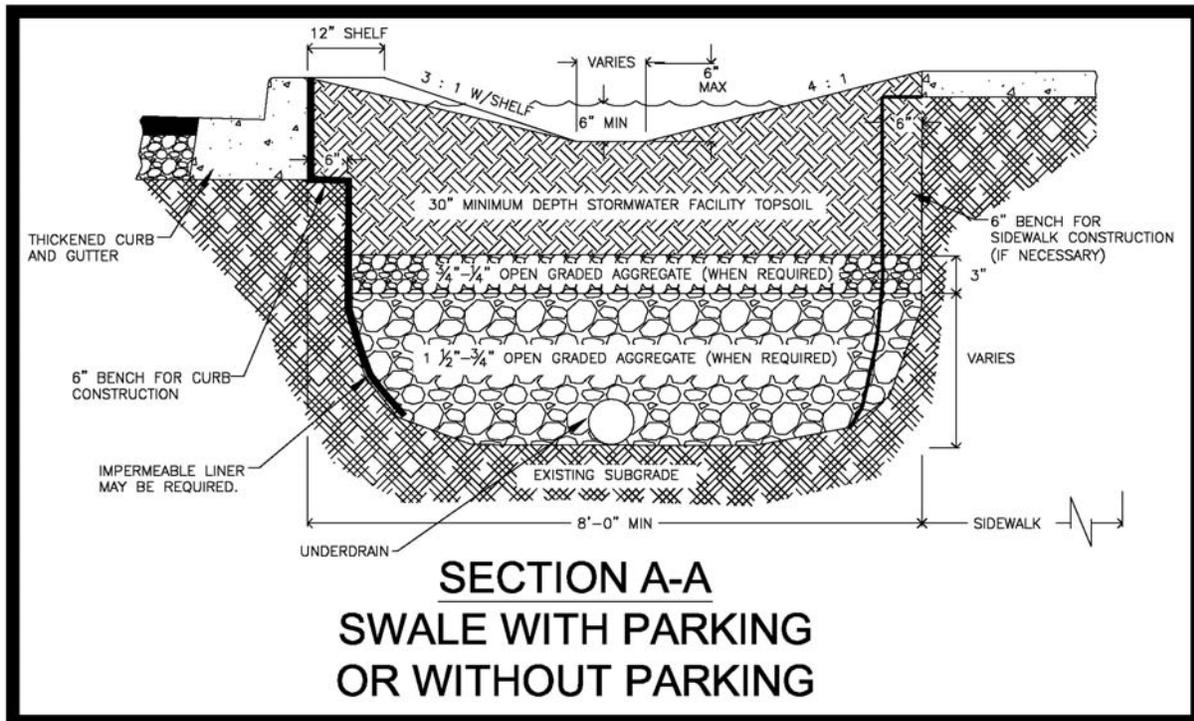


Figure 2.6. Green Streets Swale Section View (source: Portland, 2011)

Activity: Urban Bioretention

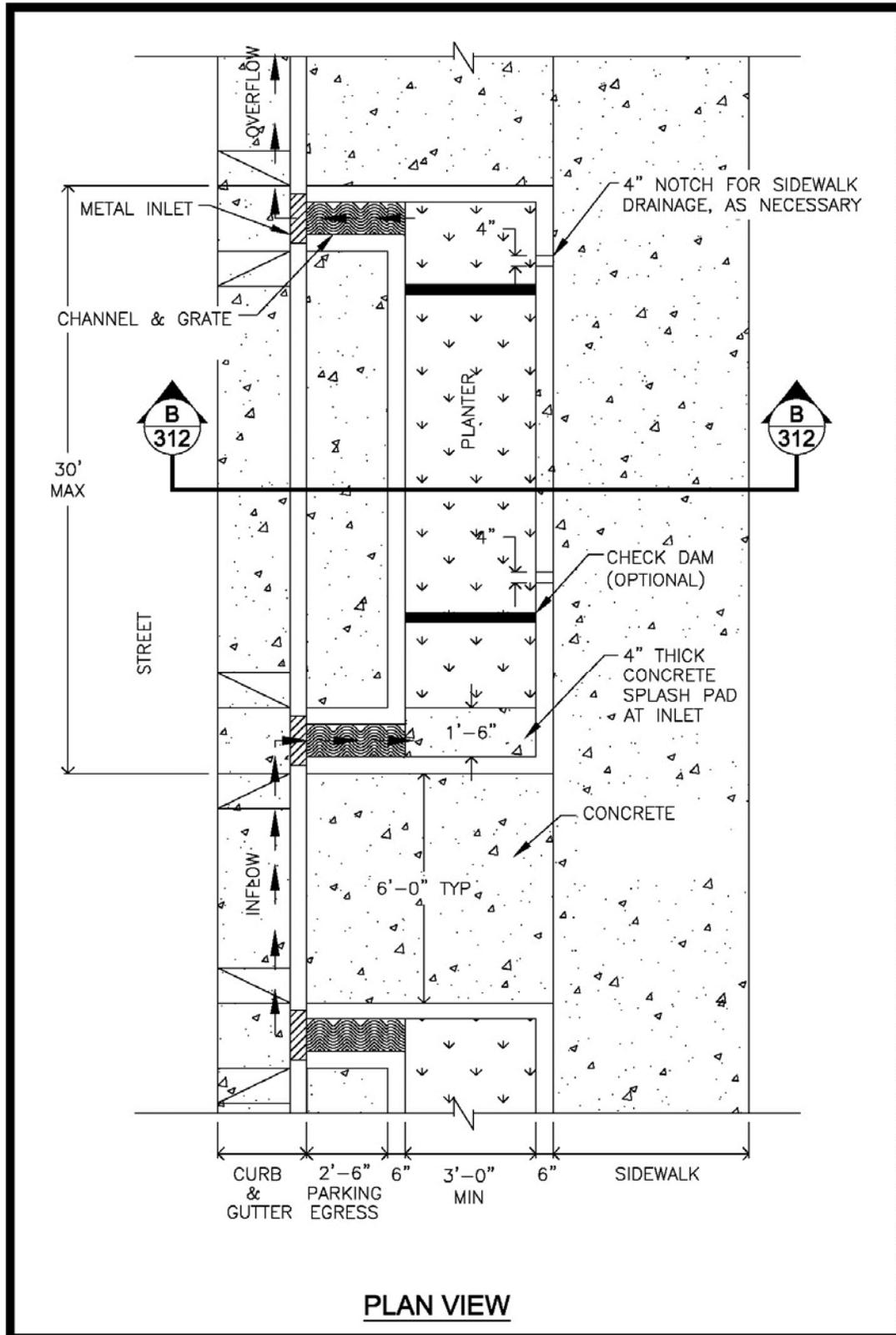


Figure 2.7. Green Streets Planter Plan View With Parking (source: Portland, 2011)

Activity: Urban Bioretention

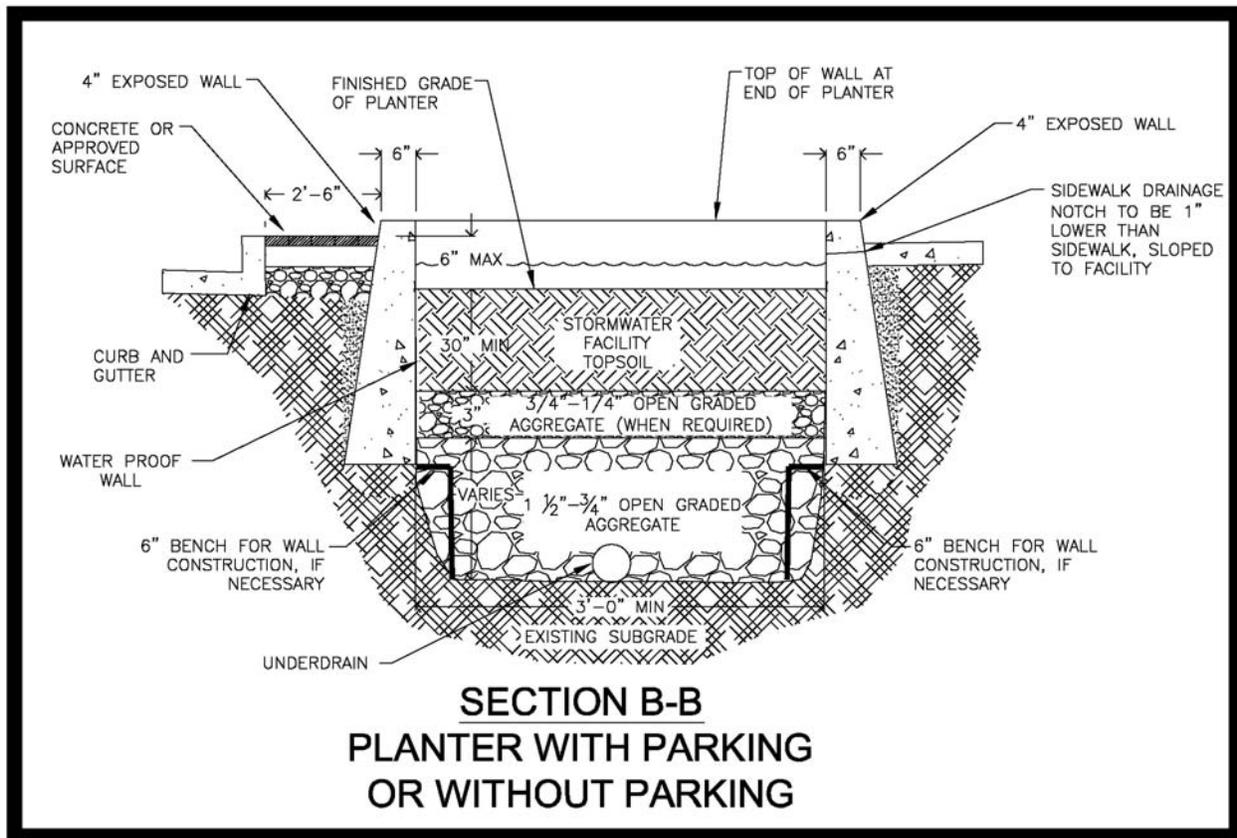


Figure 2.8. Green Streets Planter Section View With or Without Parking (source: Portland, 2011)

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

In general, urban bioretention has the same constraints as regular bioretention, along with a few additional constraints as noted below:

Contributing Drainage Area. Urban bioretention is limited to 2,500 sq. ft. of drainage area. However, this is considered a general rule; larger drainage areas may be allowed with sufficient flow controls and other mechanisms to ensure proper function, safety, and community acceptance. The drainage areas in these urban settings are typically considered to be 100% impervious. While multiple planters or swales can be installed to maximize the treatment area in ultra-urban watersheds, urban bioretention is not intended to be used as treatment for large impervious areas (such as parking lots).

Adequate Drainage. Urban bioretention practice elevations must allow the untreated stormwater runoff to be discharged at the surface of the filter bed and ultimately connect to the local storm drain system.

Activity: Urban Bioretention

Available Hydraulic Head. In general, 3 feet of elevation difference is needed between the downstream storm drain invert and the inflow point of the urban bioretention practice. This is generally not a constraint, due to the standard depth of most storm drains systems.

Setbacks from Buildings and Roads. If an impermeable liner and an underdrain are used, no setback is needed from the building. Otherwise, the urban bioretention practice should be 10 feet down gradient from the building.

Proximity to Underground Utilities. Urban bioretention practices frequently compete for space with a variety of utilities. Since they are often located parallel to the ROW, care should be taken to provide utility-specific horizontal and vertical setbacks. However, conflicts with water and sewer laterals (e.g., house connections) may be unavoidable, and the construction sequence must be altered, as necessary, to avoid impacts to existing service.

Overhead Wires. Designers should also check whether future tree canopy heights achieved in conjunction with urban bioretention practices will interfere with existing overhead telephone, cable communications and power lines.

Minimizing External Impacts. Because urban bioretention practices are installed in highly urban settings, individual units may be subject to higher public visibility, greater trash loads, pedestrian use traffic, vandalism, and even vehicular loads. These practices should be designed in ways that prevent, or at least minimize, such impacts. In addition, designers should clearly recognize the need to perform frequent landscaping maintenance to remove trash, check for clogging, and maintain vigorous vegetation. The urban landscape context may feature naturalized landscaping or a more formal design. When urban bioretention is used in sidewalk areas of high foot traffic, designers should not impede pedestrian movement or create a safety hazard and maintain the American with Disabilities Act (ADA) required path of travel. Designers may also install low fences (such as a low garden fence), grates or other measures to prevent damage from pedestrian short-cutting across the practices.

SECTION 6: DESIGN CRITERIA

Urban bioretention practices are similar in function to regular bioretention practices except they are adapted to fit into “containers” within urban landscapes. Therefore, special sizing accommodations are made to allow these practices to fit in very constrained areas where other surface practices may not be feasible.

6.1 Sizing of Urban Bioretention

The required surface area of the urban bioretention filter is calculated by dividing the Treatment Volume by the Equivalent Storage Depth (Equation 2.2 below), in the same manner as it is calculated for traditional bioretention. The equivalent storage depth is computed as the depth of media, gravel, or surface ponding (in feet) multiplied by the accepted void ratio.

The accepted porosities (n) are:

Bioretention Soil Media (GIP-01)	n = 0.25 (sandy loam, loamy sand, or loam)
Gravel	n = 0.40
Surface Storage	n = 1.0

Activity: Urban Bioretention

Equation 2.1. Urban Bioretention Equivalent Storage Depth

$$\text{Equivalent Storage Depth} = D_E = n_1(D_1) + n_2(D_2) + \dots$$

The equivalent storage depth for an urban bioretention facility with a 6-inch surface ponding depth, a 30-inch media depth, and a 12-inch gravel layer is therefore computed as:

$$D_E = (2.5 \text{ ft.} \times 0.25) + (1 \text{ ft.} \times 0.40) + (0.5 \text{ ft.} \times 1.0) = 1.53 \text{ ft.}$$

Where n_1 and D_1 are for the first layer, etc.

Surface Area (SA) is computed as:

Equation 2.2. Urban Bioretention Sizing

$$\text{SA (sq. ft.)} = T_v \text{ (cu. ft.)} / D_E$$

Where:

SA = the surface area of the urban bioretention facility (in square feet)

D_E = Equivalent Storage Depth (ft.)

T_v = the required Treatment Volume (in cubic feet)

Equation 2.3. Treatment Volume

$$T_v = [(1.0 \text{ inch})(R_v)(A)/12]$$

Where:

T_v = the required Treatment Volume (in cubic feet)

A = the contributing drainage area (in sq. ft.)

R_v = Runoff Coefficient found in Volume 5 Chapter 3.2

Equations 2.1 and 2.2 should be modified if the storage depths of the soil media, gravel layer, or ponded water vary in the actual design.

6.2 General Design Criteria for Urban Bioretention

Design of urban bioretention should follow the general guidance presented in this Bioretention design specification. The actual geometric design of urban bioretention is usually dictated by other landscape elements such as buildings, sidewalk widths, utility corridors, retaining walls, etc. Designers can divert fractions of the runoff volume from small impervious surfaces into urban bioretention that is integrated with the overall landscape design. Inlets and outlets should be located as far apart as possible. The following is additional design guidance that applies to all variations of urban bioretention:

- The ground surface of the micro-bioretention cell should slope 1% towards the outlet, unless a stormwater planter is used.
- The soil media depth should be a minimum of 24 inches.
- If large trees and shrubs are to be installed, soil media depths should accommodate.
- All urban bioretention practices should be designed to fully drain within 24 hours.
- Any grates used above urban bioretention areas must be removable to allow maintenance access and must be ADA compliant.

Activity: Urban Bioretention

- The inlet(s) to urban bioretention should be stabilized using coarse aggregate stone, splash block, river stone or other acceptable energy dissipation measures. The following forms of inlet stabilization are recommended:
 - Stone energy dissipaters.
 - Sheet flow over a depressed curb with a 3-inch drop.
 - Curb cuts allowing runoff into the bioretention area.
 - Covered drains that convey flows under sidewalks from the curb or from downspouts (if the bioretention area is outside of the ROW).
 - Grates or trench drains that capture runoff from the sidewalk or plaza area.
- Pre-treatment options overlap with those of regular bioretention practices. However, the materials used may be chosen based on their aesthetic qualities in addition to their functional properties. For example, river rock may be used in lieu of rip rap. Other pretreatment options may include one of the following:
 - A trash rack between the pre-treatment cell and the main filter bed. This will allow trash to be collected from one location.
 - A trash rack across curb cuts. While this trash rack may clog occasionally, it keeps trash in the gutter, where it can be picked up by street sweeping equipment.
 - A pre-treatment area above ground or a manhole or grate directly over the pre-treatment area.
- Overflows can either be diverted from entering the bioretention cell or dealt with via an overflow inlet. Optional methods include the following:
 - Size curb openings to capture only the Treatment Volume and bypass higher flows through the existing gutter.
 - Use landscaping type inlets or standpipes with trash guards as overflow devices.
 - Use a pre-treatment chamber with a weir design that limits flow to the filter bed area.

6.3 Specific Design Issues for Stormwater Planters

Since stormwater planters are often located near building foundations, waterproofing by using a watertight concrete shell or an impermeable liner is required to prevent seepage.

6.4 Specific Design Issues for Green Streets Swales and Planters

- The bottom of the soil layer must be a minimum of 4 inches below the root ball of plants to be installed.
- Green streets designs sometimes cover portions of the filter media with pervious pavers (if outside the ROW) or cantilevered sidewalks. In these situations, it is important that the filter media is connected beneath the surface so that stormwater and tree roots can share this space.
- Installing a tree pit grate over filter bed media is one possible solution to prevent pedestrian traffic and trash accumulation.
- Low, wrought iron fences can help restrict pedestrian traffic across the tree pit bed and serve as a protective barrier if there is a drop-off from the pavement to the micro-bioretention cell.
- A removable grate capable of supporting typical H-20 axel loads may be used to allow the tree to grow through it.
- Each tree needs a minimum of 100 square feet of shared root space.
- Proprietary tree pit devices are acceptable, provided they conform to this specification.

6.5 Planting and Landscaping Considerations

The degree of landscape maintenance that can be provided will determine some of the planting choices for urban bioretention areas. The planting cells can be formal gardens or naturalized landscapes. Landscaping in the ROW should be designed to limit visual obstructions for pedestrian and vehicular traffic.

Activity: Urban Bioretention

In areas where less maintenance will be provided and where trash accumulation in shrubbery or herbaceous plants is a concern, consider a “turf and trees” landscaping model. Spaces for herbaceous flowering plants can be included. This may be attractive at a community entrance location.

Native trees or shrubs are preferred for urban bioretention areas, although some ornamental species may be used. As with regular bioretention, selected perennials, shrubs, and trees must be tolerant of drought, and inundation. The landscape designer should also take into account that de-icing materials may accumulate in the bioretention areas in winter and could kill vegetation. Additionally, tree species selected should be those that are known to survive well in the compacted soils and polluted air and water of an urban landscape.

SECTION 7: MATERIAL SPECIFICATIONS

Please consult the **main bioretention design specification (GIP-01, Table 1.9)** for the typical materials needed for filter media, stone, mulch, and other bioretention features. In urban planters, pea gravel or river stone may be a more appropriate and attractive mulch than shredded hardwood.

The unique components for urban bioretention may include the inlet control device, a concrete box or other containing shell, protective grates, and an underdrain that daylights to another stormwater practice or connects to the storm drain system. The underdrain should:

- Consist of slotted pipe greater than or equal to 4 inches in diameter, placed in a layer of washed (less than 1% passing a #200 sieve) crushed stone.
- Have a minimum of 2 inches of gravel laid above and below the pipe.
- Be laid at a minimum slope of 0.5 %.
- Extend the length of the box filter from one wall to within 6 inches of the opposite wall, and may be either centered in the box or offset to one side.
- Be separated from the soil media by an appropriate filter fabric for the particular application, based on AASHTO M288-06, or a 2 to 3 inch layer of 1/8 to 3/8 inch pea gravel.

SECTION 8: CONSTRUCTION

The construction sequence and inspection requirements for urban bioretention are generally the same as other bioretention practices. Consult the construction sequence and inspection guidance provided in **the main bioretention design specification (GIP-01)**. In cases where urban bioretention is constructed in the road or ROW, the construction sequence may need to be adjusted to account for traffic control, pedestrian access and utility notification.

Urban bioretention areas should only be constructed after the drainage area to the facility is completely stabilized. The specified growth media should be placed and spread by hand with minimal compaction, in order to avoid compaction and maintain the porosity of the media. The media should be placed in 12 inch lifts with no machinery allowed directly on the media during or after construction. The media should be overfilled above the proposed surface elevation, as needed, to allow for natural settling. Lifts may be lightly watered to encourage settling. After the final lift is placed, the media should be raked (to level it), saturated, and allowed to settle prior to installation of plant materials.

Activity: Urban Bioretention

SECTION 9: AS-BUILTS

After urban bioretention has been constructed, the developer must have an as-built certification conducted by a registered Professional Engineer. The as-built certification verifies that the SCM was installed as designed and approved. The following components are vital to ensure that the bioretention area works properly and they must be addressed in the as-built certification:

1. The proper media and gravel depths were installed per plan. Photographs taken during phases of construction should be included to demonstrate.
2. Surrounding drainage areas must be stabilized to prevent sediment from clogging the filter media.
3. Correct ponding depths and infiltration rates must be verified.
4. Landscape plan must be provided.

SECTION 10: MAINTENANCE

Routine operation and maintenance are essential to gain public acceptance of highly visible urban bioretention areas. Weeding, pruning, the removal and replacement of dead vegetation and trash removal should be done as needed to maintain the aesthetics necessary for community acceptance. During drought conditions, it may be necessary to water the plants, as would be necessary for any landscaped area. Maintenance shall be the responsibility of the property owner as outlined in Volume 1, Appendix C.

To ensure proper performance, installers should check that stormwater infiltrates properly into the soil within 24 hours after a storm. If excessive surface ponding is observed, corrective measures include inspection for soil compaction and underdrain clogging. Consult the maintenance guidance outlined in **the main bioretention design specification (GIP-01)**.

SECTION 11: RIGHT OF WAY DESIGN CONSIDERATIONS

Green Street swales and planters are applicable along roads. They can be used along curbside in urban areas with stormwater being conveyed by sheet flow or curb cuts. Green Street swales and planters can also be designed as a series of cells running parallel to roadway. An impermeable liner must separate the road subgrade from the bioretention feature.

Activity: Urban Bioretention

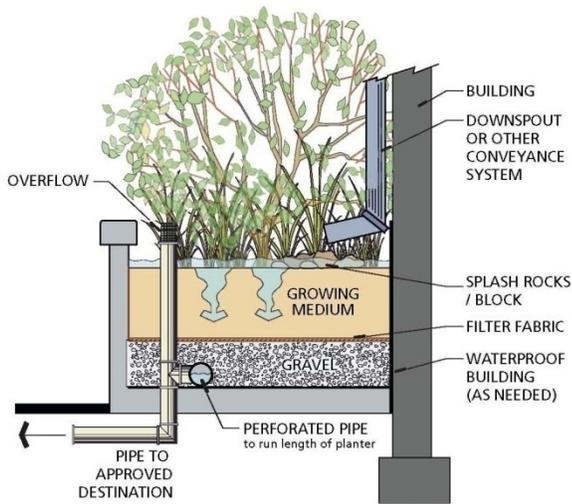


Figure 2.6 Flow-through planter.
 (Source: Portland Bureau of Environmental Services)

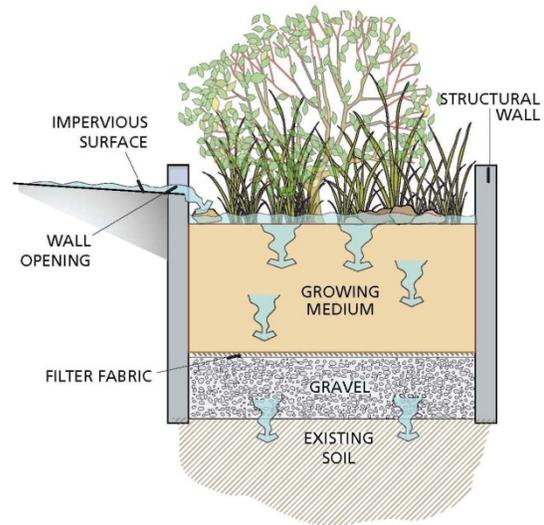


Figure 2.7 Infiltration planter (Not for ROW).
 (Source: Portland Bureau of Environmental Services)



Figure 2.8 Portland State University street planters.
 (Photo: Martina Keeffe)



Figure 2.8 Deaderick Street planters.

Activity: Urban Bioretention**SECTION 12: REFERENCES**

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Activity: Urban Bioretention

APPENDIX A

Popular Plants Suitable for Tree Planters in Metro Nashville

Table 2.3. Popular Native Perennials Suitable for Tree Planters – Full Sun						
Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Asclepias tuberosa</i>	Butterfly milkweed	Plugs – 1 gal.	1 plant/18" o.c.	Dry-moist	Orange	2'
<i>Aster novae-angliae</i>	New England aster	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Blue	2-5'
<i>Coreopsis lanceolata</i>	Lance-leaf coreopsis	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	6-8'
<i>Eupatorium purpureum</i>	Sweet Joe-Pye Weed (Dwarf)	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Purple	3-6'
<i>Iris virginica</i>	Flag Iris	Plugs – 1 gal.	1 plant/18" o.c.	Moist-Wet	Blue	2'
<i>Liatris spicata</i>	Dense blazingstar	Plugs – 1 gal.	1 plant/24" o.c.	Wet-moist	Purple	1.5'
<i>Penstemon digitalis</i>	Smooth white beardtongue	Plugs – 1 gal.	1 plant/24" o.c.	Wet	White	2-3'
<i>Salvia lyrata</i>	Lyre-leaf sage	Plugs – 1 gal.	1 plant/18" o.c.	Moist	Purple	1-2'

Table 2.4. Popular Native Perennials Suitable for Tree Planters – Shade						
Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Aquilegia canadensis</i>	Wild columbine	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Pink	1-2.5'
<i>Aster novae-angliae</i>	New England aster	Plugs – 1 gal.	1 plant/24" o.c.	Moist-dry	Blue/ purple	3-4'
<i>Aster oblongifolius</i>	Aromatic Aster	Plugs – 1 gal.	1 plant/24" o.c.	Moist-dry	Blue/ purple	1.5-3'
<i>Coreopsis lanceolata</i>	Tickseed coreopsis	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Yellow	3'
<i>Heuchera americana</i>	Alumroot	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Purple	1'

DT: Drought Tolerant

FT: Flood Tolerant

Activity: Urban Bioretention

Table 2.5. Popular Native Grasses and Sedges Suitable for Tree Planters

Latin Name	Common Name	Size	Spacing	Moisture	Color	Height
<i>Carex muskingumensis</i>	Palm Sedge	1 gal.	1 plant/24" o.c.	Moist	Green	3'
<i>Chasmanthium latifolium</i>	Upland Sea Oats	Plugs – 1 gal.	1 plant/18" o.c.	Moist-dry	Green	4'
<i>Equisetum hyemale</i>	Horsetail	Plugs – 1 gal.	1 plant/18" o.c.	Wet	Green	3'
<i>Juncus effesus</i>	Soft Rush	Plugs – 1 gal.	1 plant/24" o.c.	Wet-dry	Green	4-6'
<i>Muhlenbergia capallaris</i>	Muhly Grass	1 gal.	1 plant/24" o.c.	Moist	Pink	3'
<i>Panicum virgatum</i>	Switchgrass	1-3 gal.	1 plant/48" o.c.	Moist - dry	Yellow	5-7'
<i>Schizachyrium scoparium</i>	Little Blue Stem	1 gal.	1 plant/24" o.c.	Moist-dry	Yellow	3'
<i>Sporobolus heterolepis</i>	Prairie Dropseed	1 gal.	1 plant/24" o.c.	Moist-dry	Green	2-3'

Table 2.6. Popular Native Trees Suitable for Tree Planters

Latin Name	Common Name	DT-FT	Light	Moisture	Notes	Flower Color	Height
<i>Acer rubrum</i>	Red Maple	DT-FT	Sun-shade	Dry-wet	Fall color		50-70'
<i>Betula nigra</i>	River Birch	FT	Sun-pt shade	Moist-wet	Exfoliating bark		40-70'
<i>Carpinus caroliniana</i>	Ironwood		Sun-pt shade	Moist		White	40-60'
<i>Carya aquatica</i>	Water Hickory	FT-DT	Sun	Moist	Fall color		35-50'
<i>Cercus Canadensis</i>	Redbud	DT	Sun-shade	Moist	Pea-like flowers, seed pods	Purple	20-30'
<i>Liquidambar styraciflua</i>	Sweetgum (fruitless)	DT-FT	Sun-pt shade	Dry-moist			60-100'
<i>Nyssa sylvatica</i>	Black Gum		Sun-Shade	Moist	Fall color		35-50'
<i>Platanus occidentalis</i>	Sycamore	FT	Sun-pt shade	Moist	White mottled bark		70-100'
<i>Quercus nuttalli</i>	Nuttall Oak	DT	Sun	Dry-moist	Acorns		40-60'
<i>Quercus lyrata</i>	Overcup Oak	FT	Sun	Moist	Acorns		40-60'
<i>Quercus shumardii</i>	Shumard Oak	DT	Sun	Moist	Acorns		40-60'
<i>Ulmus americana</i>	American Elm	DT-FT	Sun-pt shade	Moist			

DT: Drought Tolerant

FT: Flood Tolerant

Activity: Urban Bioretention

Table 2.7. Popular Native Shrubs Suitable for Tree Planters

Latin Name	Common Name	DT- FT	Light	Moisture	Notes	Flower Color	Height
<i>Clethra alnifolia</i>	Sweet Pepper Bush (Dwarf)		Sun-pt shade	Dry-moist	Hummingbirds	White	5-8'
<i>Hydrangea quercifolia</i>	Oakleaf Hydrangea	DT	Pt shade – shade	Moist		White	3-6'
<i>Hypericum frondosum</i>	Golden St. John's Wort	DT	Sun-pt shade	Dry-moist	Semi-evergreen	Yellow	2-3'
<i>Ilex glabra</i>	Inkberry (Dwarf)	DT	Sun-pt shade	Moist-wet	Evergreen		4-8'

DT: Drought Tolerant

FT: Flood Tolerant

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Activity: Permeable Pavement

Permeable Pavement

Description: Permeable pavements allow stormwater runoff to filter through voids in the pavement surface into an underlying stone reservoir, where it is temporarily stored and/or infiltrated. Porous paving systems have several design variants that include: Permeable Interlocking Concrete Pavers (PICP), pervious concrete, reinforced turf or gravel systems, concrete grid pavers, and pervious asphalt. All have a similar structure, consisting of a surface pavement layer, an underlying stone aggregate reservoir layer, and a filter layer or fabric installed on the bottom.



Variations: permeable interlocking pavers, concrete grid pavers, plastic reinforced grid pavers

Advantages/Benefits:

- Runoff volume reduction
- Can increase aesthetic value
- Provides water quality treatment

Disadvantages/Limitations:

- Cost
- Maintenance
- Limited to low traffic areas with limited structural loading
- Potential issues with handicap access
- Infiltration can be limited by underlying soil property
- Not effective on steep slopes

Applications:

- Best used in low traffic and low load bearing areas
- Parking lots (particularly overflow areas)
- Driveways (commercial)
- Sidewalks (outside the Right of Way)
- Emergency access roads, maintenance roads and trails, etc

Selection Criteria:

LEVEL 1 – 45% Runoff Reduction Credit

LEVEL 2 – 75% Runoff Reduction Credit

Land Use Considerations:

Residential

Commercial

Industrial

Maintenance:

- Turf pavers can require mowing, fertilization, and irrigation. Plowing is possible, but requires use of skids
- Sand and salt should not be applied
- Adjacent areas should be fully stabilized with vegetation to prevent sediment-laden runoff from clogging the surface
- A vacuum-type sweeper or high-pressure hosing (for porous concrete) should be used for cleaning

Maintenance Burden
L = Low M = Moderate H = High

Activity: Permeable Pavement

SECTION 1: DESCRIPTION

Permeable pavements are alternative paving surfaces that allow stormwater runoff to filter through voids in the pavement surface into an underlying stone reservoir, where it is temporarily stored and/or infiltrated. Permeable pavements consist of a surface pavement layer, an underlying stone aggregate reservoir layer and a filter layer or fabric installed on the bottom (See **Figure 3.1** below).

The thickness of the reservoir layer is determined by both a structural and hydrologic design analysis. The reservoir layer serves to retain stormwater and also supports the design traffic loads for the pavement. In low-infiltration soils, some or all of the filtered runoff is collected in an underdrain and returned to the storm drain system. If infiltration rates in the native soils permit, permeable pavement can be designed without an underdrain, to enable full infiltration of runoff. A combination of these methods can be used to infiltrate a portion of the filtered runoff.

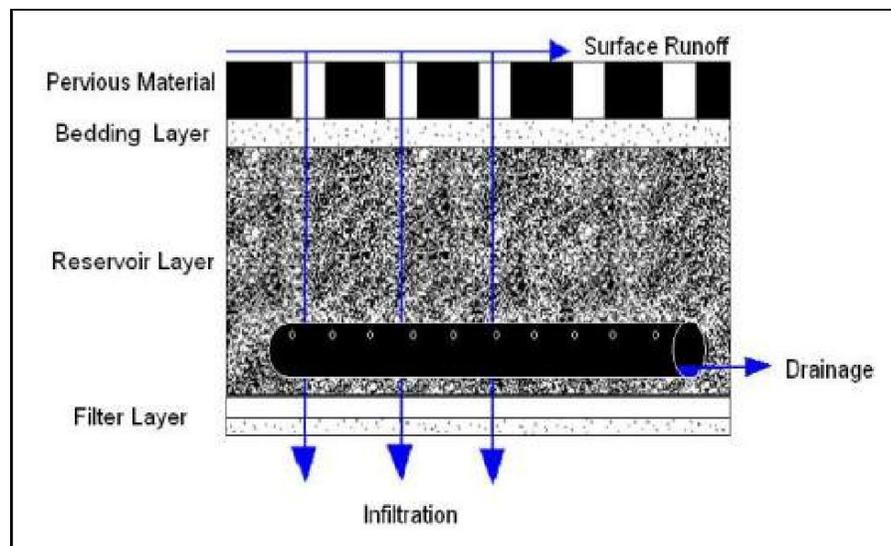


Figure 3.1. Cross Section of Typical Permeable Pavement (Source: Hunt & Collins, 2008)

Permeable pavement is typically designed to treat stormwater that falls on the actual pavement surface area, but it may also be used to accept run-on from small adjacent impervious areas, such as impermeable driving lanes or rooftops. However, careful sediment control is needed for any run-on areas to avoid clogging of the down-gradient permeable pavement. Permeable pavement has been used at commercial, institutional, and residential sites in spaces that are traditionally impervious. Permeable pavement promotes a high degree of runoff volume reduction and nutrient removal, and it can also reduce the effective impervious cover of a development site.

Activity: Permeable Pavement

SECTION 2: PERFORMANCE

The overall runoff reduction of permeable pavement is shown in **Table 3.1**.

Table 3.1. Runoff Volume Reduction Provided by Permeable Pavement		
Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	45%	75%

Sources: CSN (2008) and CWP (2007)

SECTION 3: DESIGN TABLE

The major design goal of Permeable Pavement is to maximize runoff reduction. To this end, designers may choose to use a baseline permeable pavement design (Level 1) or an enhanced design (Level 2) that maximizes runoff reduction. To qualify for Level 2, the design must meet all design criteria shown in the right hand column of **Table 3.2**.

Table 3.2. Permeable Pavement Design Criteria	
Level 1 Design	Level 2 Design
$T_v^1 = (1)(R_v)(A) 3630$	$T_v = (1.1)(R_v)(A) 3630$
Soil infiltration ≤ 0.5 in./hr.	Soil infiltration rate > 0.5 in./hr. to remove underdrain design, or a drawdown design in accordance with Section 6.
The maximum contributing drainage area (CDA) ² to the permeable pavement is equal to an area the size the permeable pavement area. The CDA will only receive the Level 1 runoff reduction credit if it drains to PICPs.	The permeable material handles only rainfall on its surface.
Underdrain required	<ol style="list-style-type: none"> Underdrain not required; OR If an underdrain is used, a 12-inch stone sump must be provided below the underdrain invert; OR The T_v stone reservoir volume has at least a 48-hour drain time, as regulated by a control structure

- A = Area in acres
- The CDA should be limited to paved surfaces in order to avoid sediment and debris wash-on. Where pervious areas are conveyed to permeable pavement, sediment sources controls and/or pre-treatment must be provided.

SECTION 4: TYPICAL DETAILS

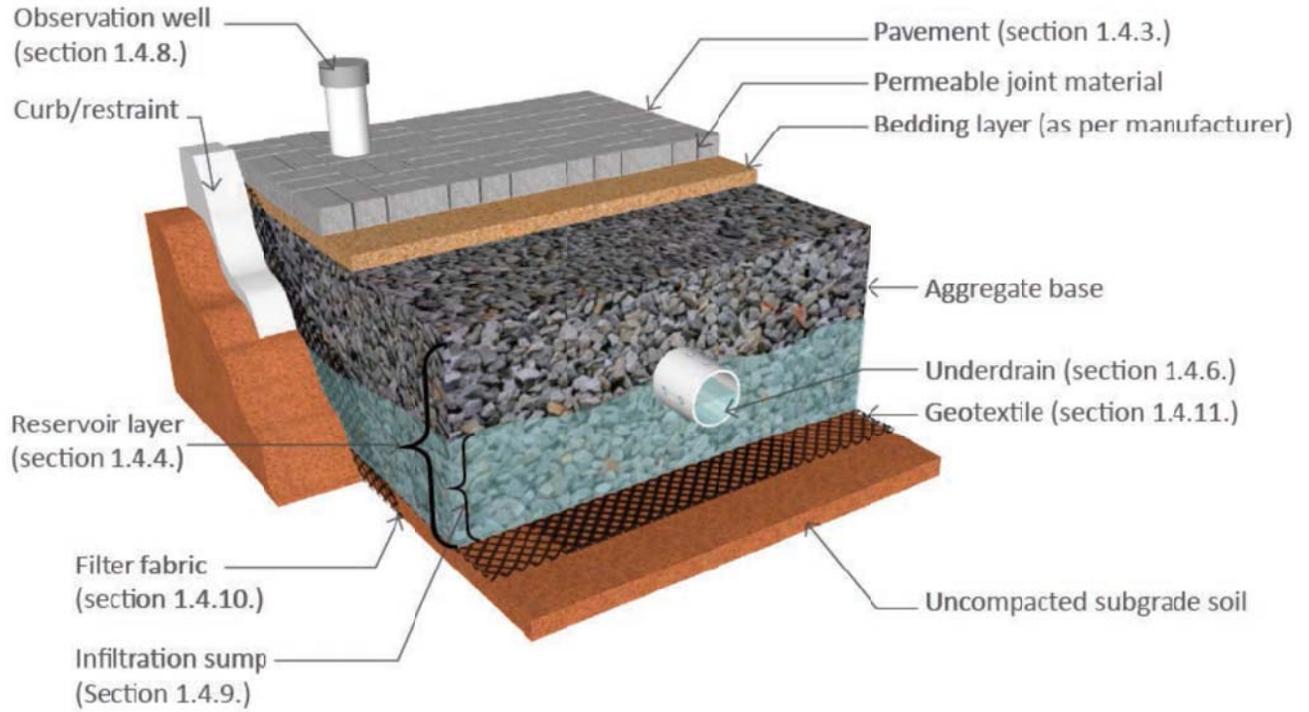


Figure 3.2. Schematic Profile of Permeable Pavement (Source: TDEC, 2014)

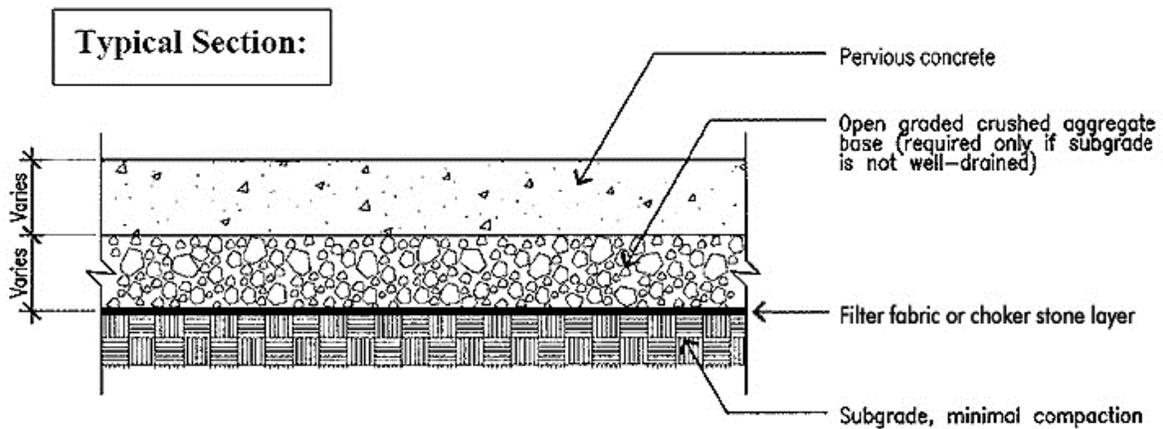


Figure 3.3. Typical Detail of Pervious Concrete (Source: Portland, 2003)

Activity: Permeable Pavement

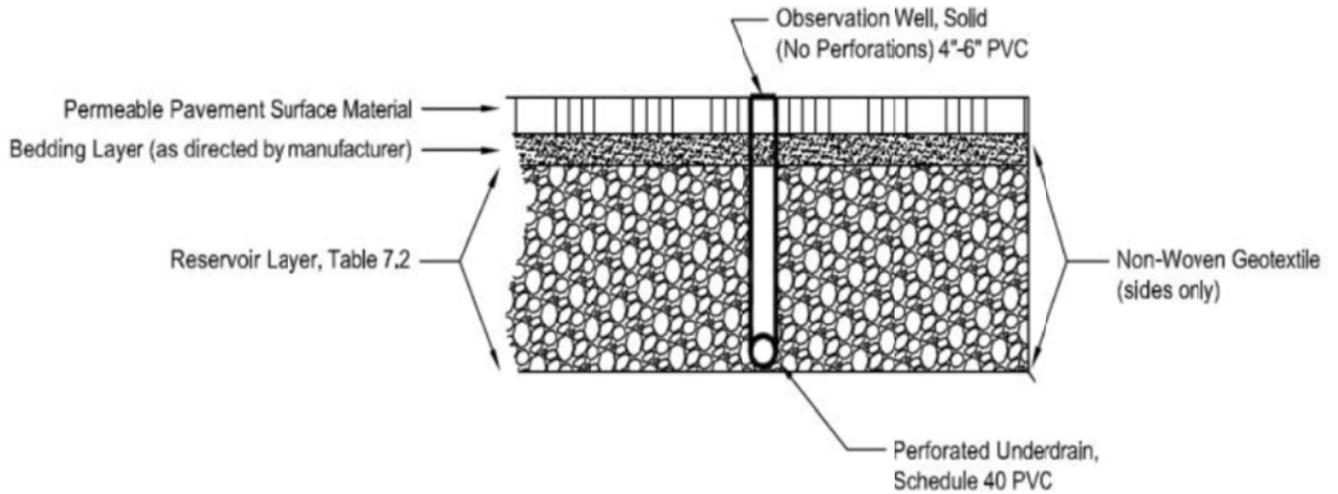


Figure 3.4. Typical Section Permeable Pavement Level 1 (Source: VADEQ, 2013)

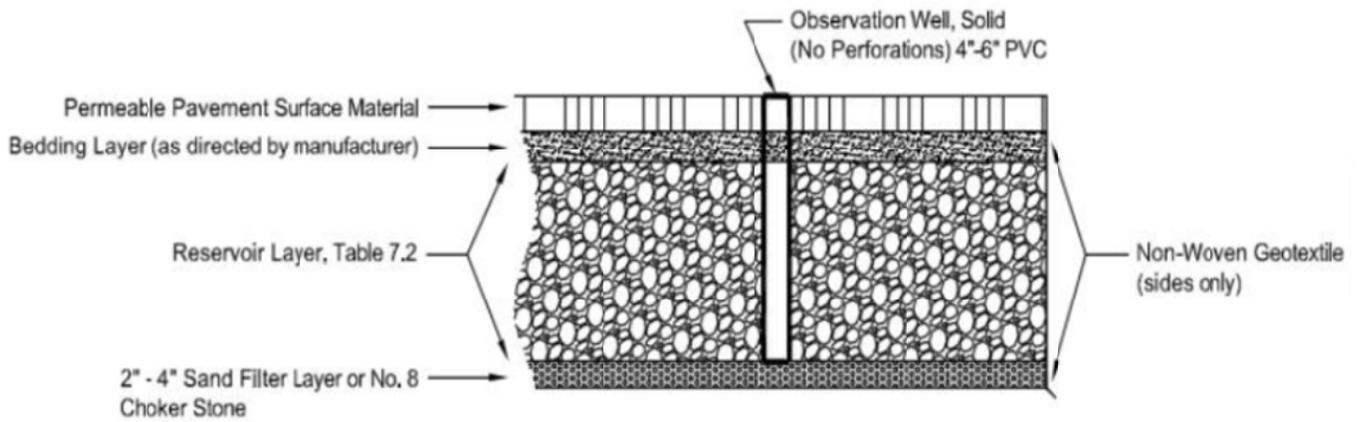


Figure 3.5. Typical Section Permeable Pavement Level 2 with Infiltration (Source: VADEQ, 2013)

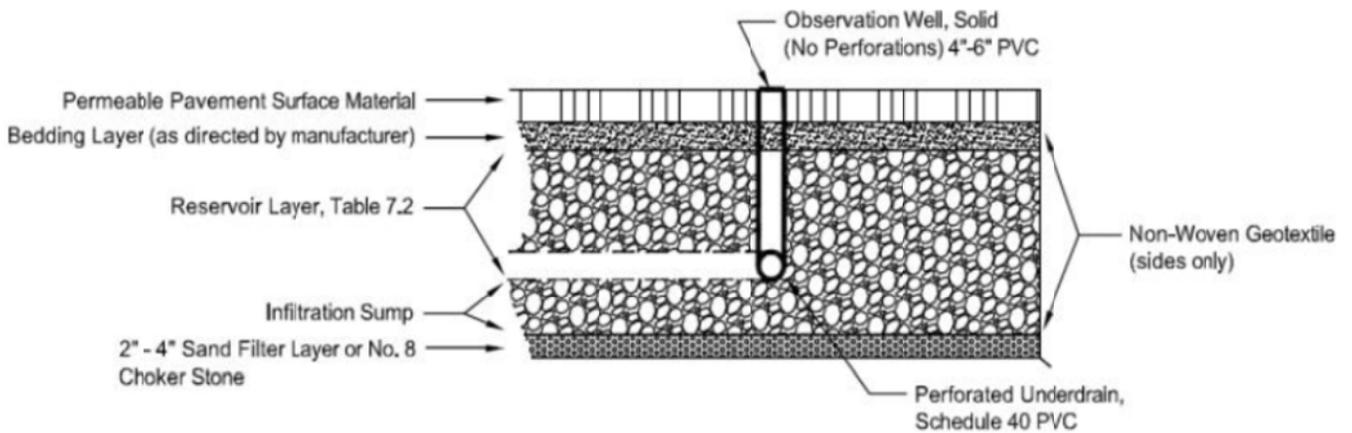


Figure 3.6. Typical Section Permeable Pavement Level 2 with Infiltration Sump (Source: VADEQ, 2013)

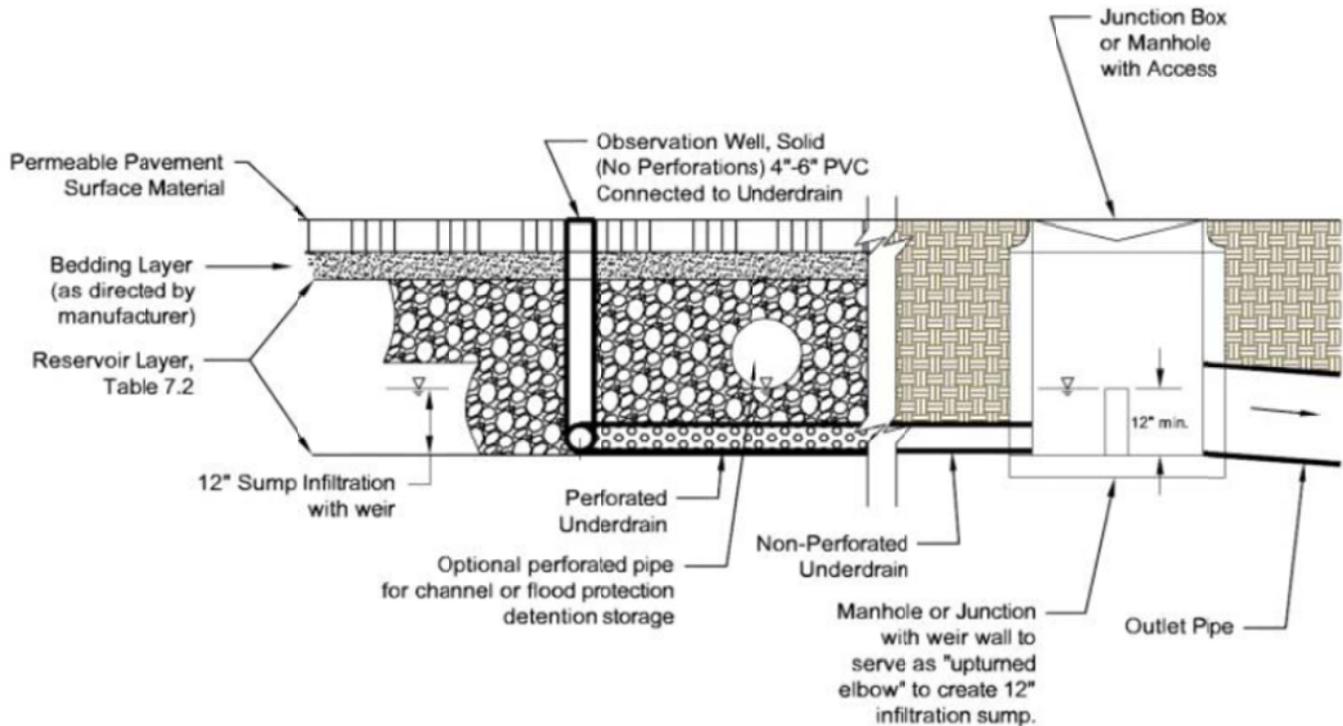


Figure 3.7. Infiltration Sump with Internal Water Storage Zone (Source: VADEQ, 2013)

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

Since permeable pavement has a very high runoff reduction capability, it should always be considered as an alternative to conventional pavement. Permeable pavement is subject to the same feasibility constraints as most infiltration practices, as described below.

Available Space. A prime advantage of permeable pavement is that it does not normally require additional space at a new development or redevelopment site, which can be important for tight sites or areas where land prices are high.

Soils. Soil conditions do not constrain the use of permeable pavement, although they do determine whether an underdrain is needed. Impermeable soils in Hydrologic Soil Groups (HSG) C or D usually require an underdrain, whereas HSG A and B soils often do not. In addition, permeable pavement should never be situated above fill soils unless designed with an impermeable liner and underdrain.

If the proposed permeable pavement area is designed to infiltrate runoff without underdrains, it must have a minimum infiltration rate of 0.5 inches per hour. Initially, projected soil infiltration rates can be estimated from USDA-NRCS soil data, but they must be confirmed by an on-site infiltration measurement. Native soils should have silt/clay content less than 40% and clay content less than 20%.

Activity: Permeable Pavement

Designers should also evaluate existing soil properties during initial site layout, and seek to configure the site to conserve and protect the soils with the greatest recharge and infiltration rates. In particular, areas of HSG A or B soils shown on NRCS soil surveys should be considered as primary locations for all types of infiltration.

External Drainage Area. Any external drainage area contributing runoff to permeable pavement should be less than or equal to the area of the permeable pavement itself and it should be as close to 100% impervious as possible. The external drainage area will receive runoff reduction credit only if it drains to Level 1 PICP. Some field experience has shown that an upgradient drainage area (even if it is impervious) can contribute particulates to the permeable pavement and lead to clogging (Hirschman, et al., 2009). Therefore, careful sediment source control and/or a pre-treatment strip or sump (e.g., stone or gravel) should be used to control sediment run-on to the permeable pavement section.

Pavement Slope. Steep slopes can reduce the stormwater storage capability of permeable pavement and may cause shifting of the pavement surface and base materials. Designers should consider using a terraced design for permeable pavement in sloped areas, especially when the local slope is several percent or greater.

The bottom slope of a permeable pavement installation should be as flat as possible (i.e., 0% longitudinal slope) to enable even distribution and infiltration of stormwater. However, a maximum longitudinal slope of 1% is permissible if an underdrain is employed. Lateral slopes should be 0%.

Minimum Hydraulic Head. The elevation difference needed for permeable pavement to function properly is generally nominal, although 2 to 4 feet of head may be needed to drive flows through underdrains. Flat terrain may affect proper drainage of Level 1 permeable pavement designs, so underdrains should have a minimum 0.5% slope.

Minimum Depth to Water Table. A high groundwater table may cause runoff to pond at the bottom of the permeable pavement system. Therefore, a minimum vertical distance of 2 feet must be provided between the bottom of the permeable pavement installation (i.e., the bottom invert of the reservoir layer) and the seasonal high water table.

Setbacks. Permeable pavement should not be hydraulically connected to structure foundations, in order to avoid harmful seepage. Setbacks to structures and roads vary, based on the scale of the permeable pavement installation (see **Table 3.3** below). At a minimum, small- and large-scale pavement applications should be located a minimum horizontal distance of 100 feet from any water supply well, 50 feet from septic systems, and at least 5 feet down-gradient from dry or wet utility lines.

Informed Owner. The property owner should clearly understand the unique maintenance responsibilities inherent with permeable pavement, particularly for parking lot applications. The owner should be capable of performing routine and long-term actions (e.g., vacuum sweeping) to maintain the pavement's hydrologic functions, and avoid future practices (e.g., winter sanding, seal coating or repaving) that diminish or eliminate them.

High Loading Situations. Permeable pavement is not intended to treat sites with high sediment or trash/debris loads, since such loads will cause the practice to clog and fail.

Groundwater Protection. Section 10 of the Bioretention specification (GIP-01) presents a list of potential stormwater hotspots that pose a risk of groundwater contamination. Infiltration of runoff from designated hotspots is highly restricted or prohibited.

Limitations. Permeable pavement can be used as an alternative to most types of conventional pavement at

Activity: Permeable Pavement

residential, commercial and institutional developments; however, it is not currently approved for use in the Right of Way (ROW).

Design Scales. Permeable pavement can be installed at the following three scales:

1. The smallest scale is termed **Micro-Scale Pavements**, which applies to converting impervious surfaces to permeable ones on small lots and redevelopment projects, where the installations may range from 250 to 1000 square feet in total area. Where redevelopment or retrofitting of existing impervious areas results in a larger foot-print of permeable pavers (small-scale or large-scale, as described below), the designer should implement the Load Bearing, Observation Well, Underdrain, Soil Test, and Building Setback criteria associated with the applicable scale.
2. **Small-scale pavement** applications treat portions of a site between 1,000 and 10,000 square feet in area, and include areas that only occasionally receive heavy vehicular traffic.
3. **Large scale pavement** applications exceed 10,000 square feet in area and typically are installed within portions of a parking lot.

Table 3.3 outlines the different design requirements for each of the three scales of permeable pavement installation.

Design Factor	Micro-Scale Pavement	Small-Scale Pavement	Large-Scale Pavement
Impervious Area Treated	250 to 1,000 sq. ft.	1,000 to 10,000 sq. ft.	More than 10,000 sq. ft.
Typical Applications	Driveways Walkways Courtyards Plazas Individual Sidewalks	Sidewalk Network Fire Lanes Road Shoulders (private) Spill-Over Parking Plazas	Parking Lots with more than 40 spaces
Load Bearing Capacity	Foot traffic Light vehicles	Light vehicles	Heavy vehicles (moving & parked)
Reservoir Size	Infiltrate or detain some or all of the T_v	Infiltrate or detain the full T_v	
External Drainage Area?	No	Impervious cover up to twice with Level 1 design.	Impervious cover up to twice with Level 1 design.
Observation Well	No	No	Yes
Underdrain?	Rare	Depends on the soils	Back-up underdrain
Required Soil Tests	Two per practice	Four per practice	Four + one per every additional 5000 ft ²
Suggested Building Setbacks	5 feet down-gradient 25 feet up-gradient	10 feet down-gradient 50 feet up-gradient	25 feet down-gradient 100 feet up-gradient

Regardless of the design scale of the permeable pavement installation, the designer should carefully consider the expected traffic load at the proposed site and the consequent structural requirements of the pavement system. Sites with heavy traffic loads will require a thick aggregate base. Sites with heavy traffic loads will require a thick aggregate base and, in the case of porous asphalt and pervious concrete, may require the addition of an admixture for strength or a specific bedding design. In contrast, most micro-scale applications should have little or no traffic flow to contend with.

SECTION 6: DESIGN CRITERIA

6.1 Sizing of Permeable Pavement

Activity: Permeable Pavement

Structural Design. If permeable pavement will be used in a parking lot or other setting that involves vehicles, the pavement surface must be able to support the maximum anticipated traffic load. The structural design process will vary according to the type of pavement selected, and the manufacturer's specific recommendations should be consulted. The thickness of the permeable pavement and reservoir layer must be sized to support structural loads and to temporarily store the design storm volume (e.g., the water quality, channel protection, and/or flood control volumes). On most new development and redevelopment sites, the structural support requirements will dictate the depth of the underlying stone reservoir.

The structural design of permeable pavements involves consideration of four main site elements:

- Total traffic;
- In-situ soil strength;
- Environmental elements; and
- Bedding and Reservoir layer design.

The resulting structural requirements may include, but are not limited to, the thickness of the pavement, filter, and reservoir layer. Designers should note that if the underlying soils have a low California Bearing Ratio (CBR) (less than 4%), they may need to be compacted to at least 95% of the Standard Proctor Density, which generally rules out their use for infiltration.

Designers should determine structural design requirements by consulting transportation design guidance sources, such as the following:

- TDOT Roadway Design Guidelines (2010; or latest edition);
- AASHTO Guide for Design of Pavement Structures (1993); and,
- AASHTO Supplement to the Guide for Design of Pavement Structures (1998).

Hydraulic Design. Permeable pavement is typically sized to store the complete water quality Treatment Volume (T_v) or another design storm volume in the reservoir layer. Modeling has shown that this simplified sizing rule approximates an 80% average rainfall volume removal for subsurface soil infiltration rates up to one inch per hour. More conservative values are given because both local and national experience has shown that clogging of the permeable material can be an issue, especially with larger contributing areas carrying significant soil materials onto the permeable surface.

The infiltration rate typically will be less than the flow rate through the pavement, so that some underground reservoir storage will usually be required. Designers should initially assume that there is no outflow through underdrains, using **Equation 3.1** to determine the depth of the reservoir layer, assuming runoff fully infiltrates into the underlying soil:

Equation 3.1. Depth of Reservoir Layer with no Underdrain

$$d_p = \frac{\{(d_c \times R) + P - (i/2 \times t_f)\}}{n}$$

Where:

- d_p = The depth of the reservoir layer (ft.)
- d_c = The depth of runoff from the contributing drainage area (not including the permeable paving surface) for the Treatment Volume (T_v/A_c), or other design storm (ft.)
- R = A_c/A_p = The ratio of the contributing drainage area (A_c , not including the permeable paving surface) to the permeable pavement surface area (A_p) [NOTE: With reference to **Table 3.3**, the maximum value for the PICP Level 1 design is $R = 1$ (the external drainage area A_c is equal to that of the

Activity: Permeable Pavement

		permeable pavement area A_p); and for Level 2 design $R = 0$ (the drainage area is made up solely of permeable pavement A_p)].
P	=	The rainfall depth for the Treatment Volume (Level 1 = 1 inch; Level 2 = 1.1 inch), or other design storm (ft.)
i	=	The field-verified infiltration rate for native soils (ft./day)
t_f	=	The time to fill the reservoir layer (day) – typically 2 hours or 0.083 day
n	=	The porosity for the reservoir layer (0.4)

The maximum allowable depth of the reservoir layer is constrained by the maximum allowable drain time, which is calculated using **Equation 3.2**.

Equation 3.2. Maximum Depth of Reservoir Layer

$$d_{p-max} = \frac{(i/2 \times t_d)}{n}$$

Where:

d_{p-max}	=	The maximum depth of the reservoir layer (ft.)
i	=	The field-verified infiltration rate for native soils (ft./day)
t_d	=	The maximum allowable time to drain the reservoir layer, typically 48 hours
n	=	The porosity for the reservoir layer (0.4)

The following design assumptions apply to **Equations 3.1 and 3.2**:

- The contributing drainage area (A_c) should not contain pervious areas.
- For design purposes, the native soil infiltration rate (i) should be the field-tested soil infiltration rate divided by a factor of safety of 2. The minimum acceptable native soil infiltration rate is 0.5 inches/hr.
- The porosity (n) for No. 57 stone = 0.40
- Max. drain time for the reservoir layer should be not less than 24 or more than 48 hours.

If the depth of the reservoir layer is too great (i.e. d_p exceeds d_{p-max}), or the verified soil infiltration rate is less than 0.5 inches per hour, then the design must include underdrains. An infiltration sump below the underdrain to achieve Level 2 performance credit can be implemented with soil infiltration rates as low as 0.1 inches per hour. However, for the volume of the infiltration sump to count for T_v storage, the field verified infiltration rate must be at least 0.5 inches per hour. If the field verified infiltration rate is less than 0.5 inches per hour, the sump will still qualify as a Level 2 design, however, any additional storage needed to hold the T_v must be added above the sump through additional stone. As an option, the entire T_v can be drained by the underdrain with a design 48-hour drain time using a control structure on the underdrain outlet. Permeable pavement can also be designed to address, in whole or in part, the detention storage needed to comply with channel protection and/or flood control requirements. The designer can model various approaches by factoring in storage within the stone aggregate layer, expected infiltration, and any outlet structures used as part of the design. Routing calculations can also be used to provide a more accurate solution of the peak discharge and required storage volume.

The permeability of the pavement surface and that of the gravel media is very high. However, the permeable pavement reservoir layer will drain increasingly slower as the storage volume decreases (i.e. the hydraulic head decreases). To account for this change, a conservative stage discharge relationship should be established for routing flow through the stone reservoir. The underdrains can serve as a hydraulic control for limiting flows, or an external control structure can be utilized at the outlet of the system.

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Over-drain Relief. In all cases, the use of an over-drain (a perforated pipe drain near the top of the stone reservoir and below the pavement section) should be used to prevent the volume of runoff from backing up into the pavement surface. On pavement sections with a long grade, designers should utilize a stepped design with an over-drain in each cell in order to establish level reservoir storage areas and prevent flow from exiting the pavement through the surface at the low end.

6.2 Soil Infiltration Rate Testing

To design a permeable pavement system *without* an underdrain, the measured infiltration rate of subsoils must be 0.5 inches per hour or greater. On-site soil infiltration rate testing procedures are outlined in Appendix 3-A. A minimum of two tests must be taken for micro-scale pavements, four tests for small-scale, and four tests plus one for every additional 5,000 sq. ft of large-scale pavement. The same frequency of soil borings must be taken to confirm the underlying soil properties *at the depth where infiltration is designed to occur* (i.e., to ensure that the depth to water table, depth to bedrock, or karst is defined). Soil infiltration testing should be conducted within any confining layers that are found within 4 feet of the bottom of a proposed permeable pavement system.

6.3 Type of Surface Pavement

Pervious concrete, porous asphalt, permeable interlocking concrete pavers, concrete grid pavers, and plastic reinforced grid paver surfaces are permitted.

6.4 Internal Geometry and Drawdowns

- ***Elevated Underdrain, Infiltration Sump Level 2.*** To promote greater runoff reduction for permeable pavement located on marginal soils, an elevated underdrain should be installed with a stone jacket that creates a 12 to 18 inch deep storage layer *below* the underdrain invert as shown in **Figure 3.6**. The void storage in this layer can help qualify a site to achieve Level 2 design if the field verified infiltration rate is at least 0.5 inches per hour.
- ***Upturned Elbow or Internal Water Storage (IWS) Layer.*** To promote greater runoff reduction for permeable pavement located in marginal soils, an underdrain can be placed at the bottom of the reservoir sump creating an IWS layer. This configuration places the perforated underdrain at the bottom of the stone reservoir layer, with the outlet elevated to the same elevation as the top of the sump. The higher outlet elevation height can be created by an internal weir in a manhole or by the addition of an upturned elbow in the underdrain piping at a 90° angle vertically perpendicular to the horizontal underdrain. See **Figure 3.7**.
- ***Drawdown.*** When possible, permeable pavement should be designed so that the target runoff reduction volume stays in the reservoir layer for at least 48 hours before being discharged through an underdrain.
- ***Conservative Infiltration Rates.*** Designers should always decrease the measured infiltration rate by a factor of 2 during design, to approximate long term infiltration rates.

6.5 Pretreatment

Pretreatment for most permeable pavement applications is not necessary, since the surface acts as pretreatment to the reservoir layer below. Additional pretreatment is required if the pavement receives run-on from an adjacent pervious or impervious area. For example, a gravel filter strip can be placed along the edge of the permeable pavement section to trap coarse sediment particles before reaching the permeable pavement surface.

6.6 Conveyance and Overflow

Permeable pavement designs should include methods to convey larger storms (e.g., 2-yr, 10-yr) to the storm drain system. The following is a list of methods that can be used to accomplish this:

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- Place a perforated pipe horizontally near the top of the reservoir layer to pass excess flows after water has filled the base. The placement and/or design should be such that the incoming runoff is not captured (e.g., placing the perforations on the underside only).
- Increase the thickness of the top of the reservoir layer by as much as 6 inches (i.e., create freeboard). The design computations used to size the reservoir layer often assume that no freeboard is present.
- Create underground detention within the reservoir layer of the permeable pavement system. Reservoir storage may be augmented by corrugated metal pipes, plastic or concrete arch structures, etc.
- Route excess flows to another detention or conveyance system that is designed for the management of extreme event flows.
- Set the storm drain inlets flush with the elevation of the permeable pavement surface to effectively convey excess stormwater runoff past the system (typically in remote areas). The design should also make allowances for relief of unacceptable ponding depths during larger rainfall events.

6.7 Reservoir Layer

The thickness of the reservoir layer is determined by runoff storage needs, the infiltration rate of in situ soils, structural requirements of the pavement sub-base, depth to water table and bedrock, and frost depth conditions. A professional should be consulted regarding the suitability of the soil subgrade.

- The reservoir below the permeable pavement surface should be composed of clean, washed stone aggregate and sized for both the storm event to be treated and the structural requirements of the expected traffic loading.
- The storage layer may consist of clean washed No. 57 stone, although No. 2 stone is preferred because it provides additional storage and structural stability.
- The bottom of the reservoir layer should be completely flat so that runoff will be able to infiltrate evenly through the entire surface. Where underdrains are used in areas of marginal soils, a slight grade of 0.5% may be utilized to ensure the reservoir drains.

6.8 Underdrains

The use of underdrains is recommended when there is a reasonable potential for infiltration rates to decrease over time, when underlying soils have an infiltration rate of 0.5 inches per hour or less, when shallow bedrock is present, or when soils must be compacted to achieve a desired Proctor density. Underdrains can also be used to manage extreme storm events to keep detained stormwater from backing up into the permeable pavement.

- An underdrain(s) should be placed within the reservoir and encased in 8 to 12 inches of clean, washed stone.
- The underdrain outlet can be fitted with a flow-reduction orifice as a means of regulating the stormwater detention time. The minimum diameter of any orifice should be 0.5 inch.
- An underdrain(s) can also be installed and capped at a downstream structure as an option for future use if maintenance observations indicate a reduction in the soil permeability.

6.9 Maintenance Reduction Features

Maintenance is a crucial element to ensure the long-term performance of permeable pavement. The most frequently cited maintenance problem is surface clogging caused by organic matter and sediment, which can be reduced by the following measures:

- ***Periodic Vacuum Sweeping.*** The pavement surface is the first line of defense in trapping and eliminating sediment that may otherwise enter the stone base and soil subgrade. The rate of sediment deposition should be monitored and vacuum sweeping done once or twice a year. This frequency should be adjusted according to

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the intensity of use and deposition rate on the permeable pavement surface. At least one sweeping pass should occur at the end of winter.

- **Protecting the Bottom of the Reservoir Layer.** There are two options to protect the bottom of the reservoir layer from intrusion by underlying soils. The first method involves covering the bottom with a barrier of choker stone and sand. In this case, underlying native soils should be separated from the reservoir base/subgrade layer by a thin 2 to 4 inch layer of clean, washed, choker stone (ASTM D 448 No. 8 stone) covered by a layer of 6 to 8 inches of course sand.

The second method is to place a layer of filter fabric on the native soils at the bottom of the reservoir. Some practitioners recommend avoiding the use of filter fabric since it may become a future plane of clogging within the system; however, designers should evaluate the paving application and refer to AASHTO M288-06 for an appropriate fabric specification. AASHTO M288-06 covers six geotextile applications: Subsurface Drainage, Separation, Stabilization, Permanent Erosion Control, Sediment Control and Paving Fabrics. However, AASHTO M288-06 is not a design guideline. It is the engineer's responsibility to choose a geotextile for the application that takes into consideration site-specific soil and water conditions. Fabrics for use under permeable pavement should at a minimum meet criterion for Survivability Classes (1) and (2). Permeable filter fabric is still recommended to protect the excavated sides of the reservoir layer, in order to prevent soil piping.

- **Observation Well.** An observation well, consisting of a well-anchored, perforated 4 to 6 inch (diameter) PVC pipe that extends vertically to the bottom of the reservoir layer, should be installed at the downstream end of all large-scale permeable pavement systems. The observation well should be fitted with a lockable cap installed flush with the ground surface (or under the pavers) to facilitate periodic inspection and maintenance. The observation well is used to observe the rate of drawdown within the reservoir layer following a storm event.
- **Overhead Landscaping.** Check the area of parking lots required to be in landscaping. Large-scale permeable pavement applications should be carefully planned to integrate this landscaping in a manner that maximizes runoff treatment and minimizes the risk that sediment, mulch, grass clippings, leaves, nuts, and fruits will inadvertently clog the paving surface.

SECTION 7: MATERIAL SPECIFICATIONS

Permeable pavement material specifications vary according to the specific pavement product selected. **Table 3.4** describes general material specifications for the component structures installed beneath the permeable pavement. **Table 3.5** provides specifications for general categories of permeable pavements. Designers should consult manufacturer's technical specifications for specific criteria and guidance.

Material	Specification	Notes
Bedding Layer	Pervious Concrete: None Interlocking Pavers: 2 in. depth of No. 8 stone over 3 to 4 inches of No. 57	ASTM D448 size No. 8 stone (e.g. 3/8 to 3/16 inch in size). Should be double-washed and clean and free of all fines.
Reservoir Layer	Pervious Concrete: No. 57 or No. 2 stone Interlocking Pavers: No. 57 or No. 2 stone	ASTM D448 size No. 57 stone (e.g. 1 1/2 to 1/2 inch in size); No. 2 Stone (e.g. 3 inch to 3/4 inch in size). Depth is based on the pavement structural and hydraulic requirements. Should be double-washed and clean and free of all fines.
Underdrain	Use 4 to 6 inch diameter perforated HDPE or PVC (AASHTO M 252) pipe, with 3/8-inch perforations at 6 inches on center; each underdrain installed at a minimum 0.5% slope located 20 feet or less from the next pipe (or equivalent corrugated HDPE may be used for smaller load-bearing applications). Perforated pipe installed for the full length of the	

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	permeable pavement cell, and non-perforated pipe, as needed, is used to connect with the storm drain system. T's and Y's installed as needed, depending on the underdrain configuration. Extend cleanout pipes to the surface with vented caps at the Ts and Ys.	
Either Filter Layer or (See Filter Fabric below)	The underlying native soils should be separated from the stone reservoir by a thin, 2 to 4 inch layer of choker stone (e.g. No. 8) covered by a 6 to 8 inch layer of coarse sand (e.g. ASTM C 33, 0.02-0.04 inch).	The sand should be placed between the stone reservoir and the choker stone, which should be placed on top of the underlying native soils.
Filter Fabric (optional)	Use an appropriate filter fabric for the particular application based on AASHTO M288-06. Filter Fabric should have a Flow Rate greater than 125 gpm/sq. ft. (ASTM D4491), and an Apparent Opening Size (AOS) equivalent to a US # 70 or # 80 sieve (ASTM D4751). The geotextile AOS selection is based on the percent passing the No. 200 sieve in "A" Soil subgrade, using FHWA or AASHTO selection criteria.	
Impermeable Liner (if needed)	Use a thirty mil (minimum) PVC Geomembrane liner covered by 8 to 12 oz./sq. yd. ² non-woven geotextile.	
Observation Well	Use a perforated 4 to 6 inch vertical PVC pipe (AASHTO M 252) with a lockable cap, installed flush with the surface.	

SECTION 8: SPECIAL CASE DESIGN ADAPTATIONS

The design adaptation described below permits permeable pavement to be used on a wider range of sites.

Table 3.5. Different Permeable Pavement Specifications		
Material	Specification	Notes
Permeable Interlocking Concrete Pavers	Surface open area: 5% to 15%. Thickness: 3.125 inches for vehicles. Compressive strength: 55 Mpa (~8000 psi). Open void fill media: aggregate	Reservoir layer required to support the structural load.
Concrete Grid Pavers	Open void content: 20% to 50%. Thickness: 3.5 inches. Compressive strength: 35 Mpa (~5000 psi). Open void fill media: aggregate, topsoil and grass, coarse sand.	Must conform to ASTM C 1319 specifications. Reservoir layer required to support the structural load.
Plastic Reinforced Grid Pavers	Void content: depends on fill material. Compressive strength: varies, depending on fill material. Open void fill media: aggregate, topsoil and grass, coarse sand.	Reservoir layer required to support the structural load.
Pervious Concrete	Void content: 15% to 25%. Thickness: typically 4 to 8 inches. Compressive strength: 2.8 to 28 Mpa. Open void fill media: None	May not require a reservoir layer to support the structural load, but a layer may be included to increase the storage or infiltration.
Porous Asphalt	Void content: 15% to 20%. Thickness: typically 3 to 7 in. (depending on traffic load). Open void fill media: None.	Only for use in limited applications & requires MWS Staff approval. Reservoir layer required to support the structural load.

However, it is important not to force this practice onto marginal sites. Other runoff reduction practices are often preferred alternatives for difficult sites.

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8.1 Shallow Bedrock

Underdrains must be used in locations in which bedrock is encountered less than 2 feet beneath the planned invert of the reservoir layer.

8.2 Karst Terrain

Karst terrain is found in much of Middle Tennessee. Karst complicates both land development and stormwater design. A detailed geotechnical investigation may be required for any kind of stormwater design in karst terrain (see the Tennessee Permanent Stormwater Management and Design Guidance Manual, Appendix B Stormwater Design Guidelines for Karst Terrain for more information).

- The use of Level 2 (i.e. infiltration) permeable pavement designs at sites with known karst features may cause the formation of sinkholes (especially for large scale pavement applications) and are, therefore, not recommended. Designers should also avoid a Level 2 permeable pavement design if the site is designated as a severe stormwater hotspot.
- Micro-scale and small-scale permeable pavement installations are acceptable if they are designed according to the Level 1 criteria (i.e., they possess an impermeable bottom liner and an underdrain).
- The stone used in the reservoir layer should be carbonate in nature to provide extra chemical buffering capacity.

SECTION 9: CONSTRUCTION

Experience has shown that proper installation is absolutely critical to the effective operation of a permeable pavement system.

9.1 Necessary Erosion & Sediment Controls

- All permeable pavement areas should be fully protected from sediment intrusion by silt fence or construction fencing, particularly if they are intended to infiltrate runoff.
- Permeable pavement areas should remain outside the limit of disturbance during construction to prevent soil compaction by heavy equipment. Permeable pavement areas should be clearly marked on all construction documents and grading plans. To prevent soil compaction, heavy vehicular and foot traffic should be kept out of permeable pavement areas during and immediately after construction.
- During construction, care should be taken to avoid tracking sediments onto any permeable pavement surface to avoid clogging.
- Any area of the site intended ultimately to be a permeable pavement area should generally not be used as the site of a temporary sediment basin.
- Where locating a sediment basin on an area intended for permeable pavement is unavoidable, the invert of the sediment basin must be a minimum of 2 feet above the final design elevation of the bottom of the aggregate reservoir course.
- All sediment deposits in the excavated area should be carefully removed prior to installing the subbase, base and surface materials

9.2 Permeable Pavement Construction Sequence

The following is a typical construction sequence to properly install permeable pavement:

Step 1. Construction of the permeable pavement shall only begin after the entire contributing drainage area has been stabilized. The proposed site should be checked for existing utilities prior to any excavation. Do not install the system in rain or snow, and do not install frozen bedding materials.

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Step 2. As noted above, temporary EPSC measures are needed during installation to divert stormwater away from the permeable pavement area until it is completed. Special protection measures such as erosion control fabrics may be needed to protect vulnerable side slopes from erosion during the excavation process. The proposed permeable pavement area must be kept free from sediment during the entire construction process. Construction materials that are contaminated by sediments must be removed and replaced with clean materials.

Step 3. Where possible, excavators or backhoes should work from the sides to excavate the reservoir layer to its appropriate design depth and dimensions. For micro-scale and small-scale pavement applications, excavating equipment should have arms with adequate extension so they do not have to work inside the footprint of the permeable pavement area (to avoid compaction). Contractors can utilize a cell construction approach, whereby the proposed permeable pavement area is split into 500 to 1000 sq. ft. temporary cells with a 10 to 15 foot earth bridge in between, so that cells can be excavated from the side. Excavated material should be placed away from the open excavation so as to not jeopardize the stability of the side walls.

Step 4. The native soils along the bottom and sides of the permeable pavement system should be scarified or tilled to a depth of 3 to 4 inches prior to the placement of the filter layer or filter fabric. In large scale paving applications with weak soils, the soil subgrade may need to be compacted to 95% of the Standard Proctor Density to achieve the desired load-bearing capacity. (NOTE: This effectively eliminates the infiltration function of the installation, and it must be addressed during hydrologic design.)

Step 5. If filter fabric is to be installed on the bottom and the sides of the reservoir layer, the strips should overlap down-slope by a minimum of 2 feet, and be secured a minimum of 4 feet beyond the edge of the excavation. Where the filter layer extends beyond the edge of the pavement (to convey runoff to the reservoir layer), install an additional layer of filter fabric 1 foot below the surface to prevent sediments from entering into the reservoir layer. Excess filter fabric should not be trimmed until the site is fully stabilized.

Step 6. Provide a minimum of 2 inches of aggregate above and below the underdrains. The underdrains should slope down towards the outlet at a grade of 0.5% or steeper. The up-gradient end of underdrains in the reservoir layer should be capped. Where an underdrain pipe is connected to a structure, there shall be no perforations within 1 foot of the structure. Ensure that there are no perforations in clean-outs and observation wells within 1 foot of the surface.

Step 7. Moisten and spread 6-inch lifts of the appropriate clean, washed stone aggregate (usually No. 2 or No. 57 stone). Place at least 4 inches of additional aggregate above the underdrain, and then compact it using a vibratory roller in static mode until there is no visible movement of the aggregate. Do not crush the aggregate with the roller.

Step 8. Install the bedding layer. The thickness of the bedding layer is to be based on the block manufacturer's recommendation or that of a qualified professional.

Step 9. Paving materials shall be installed in accordance with manufacturer or industry specifications for the particular type of pavement.

9.3 Construction Inspection

Inspections before, during and after construction are needed to ensure that permeable pavement is built in accordance with these specifications. Use detailed inspection checklists that require sign-offs by qualified individuals at critical stages of construction, to ensure that the contractor's interpretation of the plan is consistent with the designer's intent. A post-construction inspection checklist for permeable pavement is included in Appendix C of Volume 1 of this Manual.

Some common pitfalls can be avoided by careful construction supervision that focuses on the following key aspects of permeable pavement installation:

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- Store materials in a protected area to keep them free from mud, dirt, and other foreign materials.
- The contributing drainage area should be stabilized prior to directing water to the permeable pavement area.
- Check the aggregate material to confirm that it is clean and washed, meets specifications and is installed to the correct depth.
- Check elevations (e.g., the invert of the underdrain, inverts for the inflow and outflow points, etc.) and the surface slope.
- Make sure the permeable pavement surface is even, runoff evenly spreads across it, and the storage bed drains within 48 hours.
- Inspect the structural integrity of the pavement surface, looking for signs of slumping, cracking, spalling or broken pavers. Replace or repair affected areas.
- Ensure that caps are placed on the upstream (but not the downstream) ends of the underdrains.
- Inspect the pretreatment structures (if applicable) to make sure they are properly installed and working effectively.
- The drawdown rate should be measured at the observation well for three (3) days following a storm event in excess of 0.5 inch in depth. If standing water is still observed in the well after three days, this is a clear sign that clogging is a problem.
- Once the final construction inspection has been completed, log the GPS coordinates for each facility and submit them to MWS.

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SECTION 10: AS-BUILT REQUIREMENTS

After the permeable pavement has been installed, an as-built inspection and certification must be performed by a Professional Engineer. The as-built certification verifies that the SCM was installed as designed and approved. The following components must be addressed in the as-built certification:

1. The infiltration rate of the permeable pavement must be verified.
2. The infiltration rate test of the underlying soils should be included if Level 2 is used without an underdrain.
3. Surrounding drainage areas must be stabilized to prevent sediment from clogging the pavement.

SECTION 11: MAINTENANCE

11.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The LTMP for permeable pavement should also note which conventional parking lot maintenance tasks must be *avoided* (e.g., sanding, re-sealing, re-surfacing, power-washing). Signs should be posted on larger parking lots to indicate their stormwater function and special maintenance requirements.

11.2 Maintenance Tasks

It is difficult to prescribe the specific types or frequency of maintenance tasks that are needed to maintain the hydrologic function of permeable pavement systems over time. Most installations work reasonably well year after year with little or no maintenance, whereas some have problems right from the start.

One preventative maintenance task for large-scale applications involves vacuum sweeping on a frequency consistent with the use and loadings encountered in the parking lot. Many consider an annual, dry-weather sweeping in the spring months to be important. The contract for sweeping should specify that a vacuum sweeper be used that does not use water spray, since spraying may lead to subsurface clogging. Vacuum settings for large-scale interlocking paver applications should be calibrated so they *do not* pick up the stones between pavement blocks.

11.3 Maintenance Inspections

It is highly recommended that a spring maintenance inspection and cleanup be conducted at each permeable pavement site, particularly at large-scale applications.

Maintenance of permeable pavement is driven by annual inspections that evaluate the condition and performance of the practice. The following are suggested annual maintenance inspection points for permeable pavements:

- The drawdown rate should be measured at the observation well for three (3) days following a storm event in excess of 0.5 inch in depth. If standing water is still observed in the well after three days, this is a clear sign that clogging is a problem.
- Inspect the surface of the permeable pavement for evidence of sediment deposition, organic debris, staining or ponding that may indicate surface clogging. If any signs of clogging are noted, schedule a vacuum sweeper (no brooms or water spray) to remove deposited material. Then, test sections by pouring water from a five gallon

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bucket to ensure they work.

- Inspect the structural integrity of the pavement surface, looking for signs of surface deterioration, such as slumping, cracking, spalling or broken pavers. Replace or repair affected areas, as necessary.
- Check inlets, pretreatment cells and any flow diversion structures for sediment buildup and structural damage. Note if any sediment needs to be removed.
- Inspect the condition of the observation well and make sure it is still capped.
- Generally inspect any contributing drainage area for any controllable sources of sediment or erosion.

SECTION 12: COMMUNITY & ENVIRONMENTAL CONCERNS

Compliance with the Americans with Disabilities Act (ADA). Porous concrete and porous asphalt are generally considered to be ADA compliant. Interlocking concrete pavers are considered to be ADA compliant, if designers ensure that surface openings between pavers do not exceed 0.5 inch. However, some forms of interlocking pavers may not be suitable for handicapped parking spaces. Interlocking concrete pavers interspersed with other hardscape features (e.g., concrete walkways) *can* be used in creative designs to address ADA issues.

Groundwater Protection. While well-drained soils enhance the ability of permeable pavement to reduce stormwater runoff volumes, they may also increase the risk that stormwater pollutants might migrate into groundwater aquifers. Designers should avoid the use of infiltration-based permeable pavement in areas known to provide groundwater recharge to aquifers used for water supply. In these source water protection areas, designers should include liners and underdrains in large-scale permeable pavement applications (i.e., when the proposed surface area exceeds 10,000 square feet).

Stormwater Hotspots. Designers should also certify that the proposed permeable pavement area will not accept any runoff from a severe stormwater hotspot. Stormwater hotspots are operations or activities that are known to produce higher concentrations of stormwater pollutants and/or have a greater risk of spills, leaks or illicit discharges. Examples include certain industrial activities, gas stations, public works areas and petroleum storage areas (for a complete list of hotspots where infiltration is restricted or prohibited, see Section 11.1 of **GIP-01 Bioretention**). For potential hotspots, restricted infiltration means that a minimum of 50% of the total T_v must be treated by a filtering or bioretention practice prior to the permeable pavement system. For known severe hotspots, the risk of groundwater contamination from spills, leaks or discharges is so great that infiltration of stormwater or snowmelt through permeable pavement is *prohibited*.

Underground Injection Control Permits. The Safe Drinking Water Act regulates the infiltration of stormwater in certain situations pursuant to the Underground Injection Control (UIC) Program, which is administered either by the EPA or a delegated state groundwater protection agency. In general, the EPA (2008) has determined that permeable pavement installations are not classified as Class V injection wells, since they are always wider than they are deep.

Air and Runoff Temperature. Permeable pavement appears to have some value in reducing summer runoff temperatures, which can be important in watersheds with sensitive cold-water fish populations. The temperature reduction effect is greatest when runoff is infiltrated into the sub-base, but some cooling may also occur in the reservoir layer, when underdrains are used. ICPI (2008) notes that the use of certain reflective colors for interlocking concrete pavers can also help moderate surface parking lot temperatures.

Vehicle Safety. Permeable pavement is generally considered to be a safer surface than conventional pavement, according to research reported by Smith (2006) and Jackson (2007). Permeable pavement has less risk of hydroplaning, more rapid ice melt and better traction than conventional pavement.

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SECTION 13: REFERENCES

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APPENDIX 3-A

INFILTRATION SOIL TESTING PROCEDURES

I. Test Pit/Boring Procedures

1. The number of required test pits or standard soil borings is based on proposed infiltration area:
 - $< 1,000 \text{ ft}^2 = 2$ tests
 - $1,000 - 10,000 \text{ ft}^2 = 4$ tests
 - $>10,000 \text{ ft}^2 = 4$ tests + 1 test for every additional 5,000 ft^2
2. The location of each test pit or standard soil boring should correspond to the location of the proposed infiltration area.
3. Excavate each test pit or penetrate each standard soil boring to a depth at least 2 feet below the bottom of the proposed infiltration area.
4. If the groundwater table is located within 2 feet of the bottom of the proposed facility, determine the depth to the groundwater table immediately upon excavation and again 24 hours after excavation is completed.
5. Determine the USDA or Unified Soil Classification system textures at the bottom of the proposed infiltration area and at a depth that is 2 feet below the bottom. All soil horizons should be classified and described.
6. If bedrock is located within 2 feet of the bottom of the proposed infiltration area, determine the depth to the bedrock layer.
7. Test pit/soil boring stakes should be left in the field to identify where soil investigations were performed.

II. Infiltration Testing Procedures

1. The number of required infiltration tests is based on proposed infiltration area:
 - $< 1,000 \text{ ft}^2 = 2$ tests
 - $1,000 - 10,000 \text{ ft}^2 = 4$ tests
 - $>10,000 \text{ ft}^2 = 4$ tests + 1 test for every additional 5,000 ft^2
2. The location of each infiltration test should correspond to the location of the proposed infiltration area.
3. Install a test casing (e.g., a rigid, 4 to 6 inch diameter pipe) to a depth 2 feet below the bottom of the proposed infiltration area.
4. Remove all loose material from the sides of the test casing and any smeared soil material from the bottom of the test casing to provide a natural soil interface into which water may percolate. If desired, a 2-inch layer of coarse sand or fine gravel may be placed at the bottom of the test casing to prevent clogging and scouring of the underlying soils. Fill the test casing with clean water to a depth of 2 feet, and allow the underlying soils to presoak for 24 hours.
5. After 24 hours, refill the test casing with another 2 feet of clean water and measure the drop in water level within the test casing after one hour. Repeat the procedure three (3) additional times by filling the test casing with clean water and measuring the drop in water level after one hour. A total of four (4) observations must be completed. The infiltration rate of the underlying soils may be reported either as

Activity: Permeable Pavement

the average of all four observations or the value of the last observation. The infiltration rate should be reported in terms of inches per hour.

6. Infiltration testing may be performed within an open test pit or a standard soil boring.
7. After infiltration testing is completed, the test casing should be removed and the test pit or soil boring should be backfilled and restored.

Activity: Permeable Pavement

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Activity: Infiltration Trenches

Infiltration Trenches

Description: Excavated trench filled with stone aggregate used to capture and allow infiltration of stormwater runoff into the surrounding soils from the bottom and sides of the trench. Runoff from each rain event is captured and treated primarily through settling and filtration.



Components:

- Soil infiltration rate of 0.5 in/hr or greater required
- Excavated trench (3 to 8 foot depth) filled with stone media (1.5- to 2.5-inch diameter); pea gravel and sand filter layers
- A sediment forebay and grass channel, or equivalent upstream pretreatment, must be provided
- Observation well to monitor percolation

Advantages/Benefits:

- Provides for groundwater recharge
- Good for small sites with porous soils
- Cost effective
- High community acceptance when integrated into a development

Disadvantages/Limitations:

- Potential for groundwater contamination
- High clogging potential; should not be used on sites with fine-particle soils (clays or silts) in drainage area
- Cannot be used in karst soils
- Geotechnical testing required
- Community perceived concerns with mosquitoes and safety

Design considerations:

- 5 acres maximum drainage area
- Space Required – Varies depending on the depth of the facility
- Site Slope – No more than 6% slope (for pre-construction facility footprint)
- Minimum Depth to Water Table – 4 feet recommended between the bottom of the infiltration trench and the elevation of the seasonally high water table

Selection Criteria:

Level 1 – 50%

Level 2 – 90%

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS approval)

Maintenance:

- Inspect for clogging
- Remove sediment from forebay
- Replace pea gravel layer as needed
- Maintain side slopes/remove invasive vegetation

Maintenance Burden
L = Low M = Moderate H = High

Activity: Infiltration Trenches

SECTION 1: DESCRIPTION

Infiltration trenches are excavations typically filled with stone to create an underground reservoir for stormwater runoff (see Figure 4.1). The runoff volume gradually exfiltrates through the bottom and sides of the trench into the subsoil over a 2-day period and eventually reaches the water table. By diverting runoff into the soil, an infiltration trench not only treats the water quality volume, but also helps to preserve the natural water balance on a site and can recharge groundwater and preserve base flow. Due to this fact, infiltration systems are limited to areas with highly porous soils where the water table and/or bedrock are located well below the bottom of the trench.

In addition, infiltration trenches must be carefully sited to avoid the potential of groundwater contamination. Infiltration trenches are not intended to trap sediment and must always be designed with a sediment forebay and grass channel or filter strip or other appropriate pretreatment measures to prevent clogging and failure. Due to their high potential for failure, these facilities must only be considered for sites where upstream sediment control can be ensured.

Using the natural filtering properties of soil, infiltration trenches can remove a wide variety of pollutants from stormwater through sorption, precipitation, filtering, and bacterial and chemical degradation. Sediment load and other suspended solids should be removed from runoff by pretreatment measures on-site before they reach the trench surface.

SECTION 2: PERFORMANCE

When used appropriately, infiltration has a very high runoff volume reduction capability, as shown in Table 4.1.

Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	50%	90%

¹CSN (2008) and CWP (2007)

Activity: Infiltration Trenches

SECTION 3: TYPICAL DETAILS

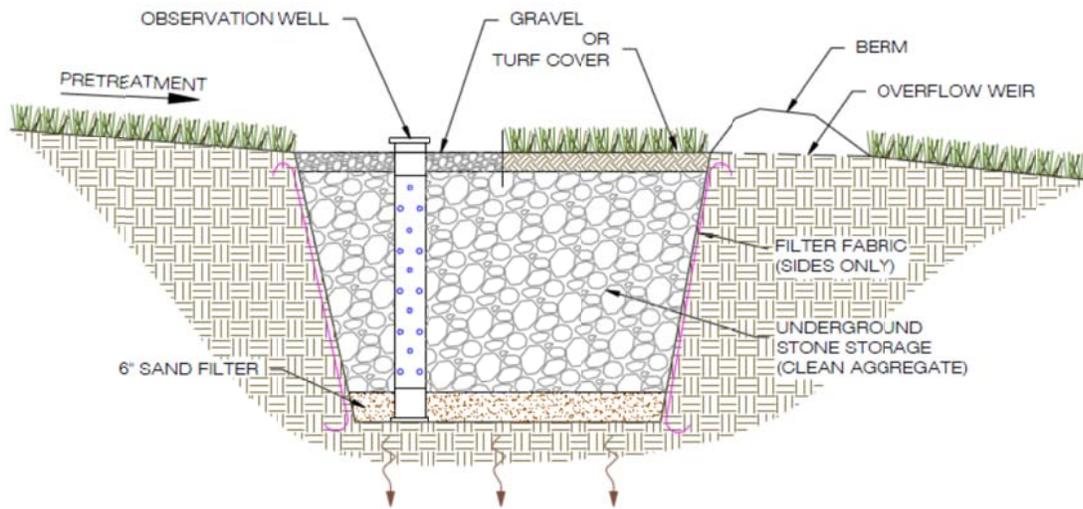
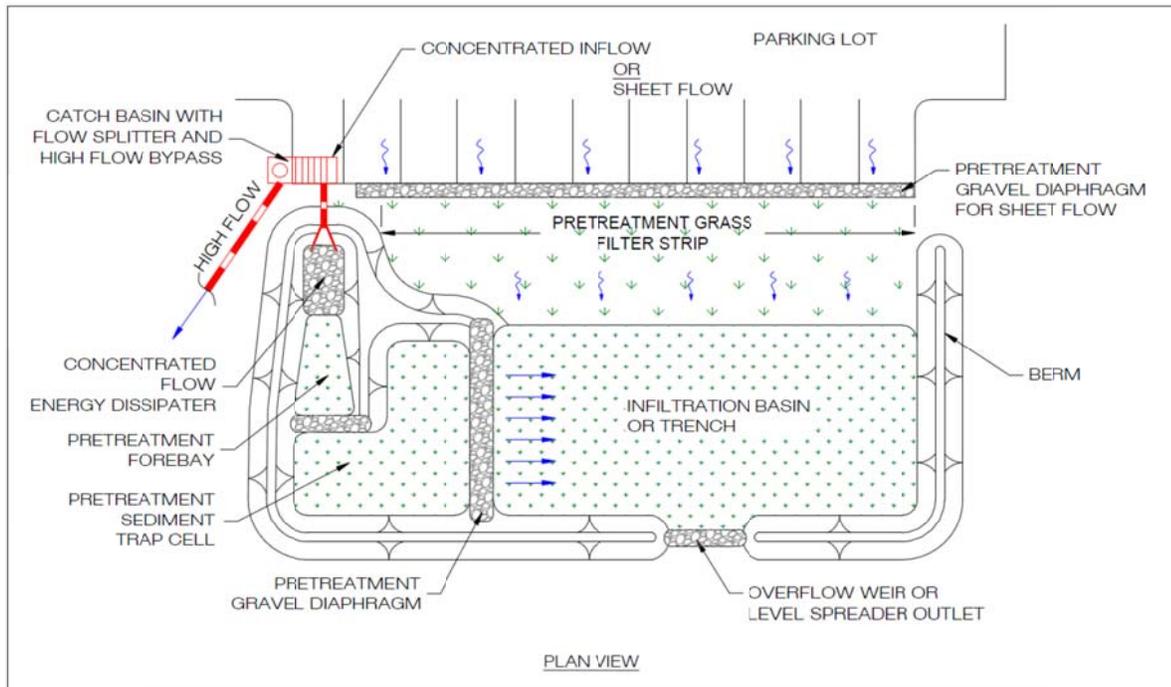


Figure 4.1. Infiltration Trench Plan and Section (VADEQ, 2013)

Activity: Infiltration Trenches

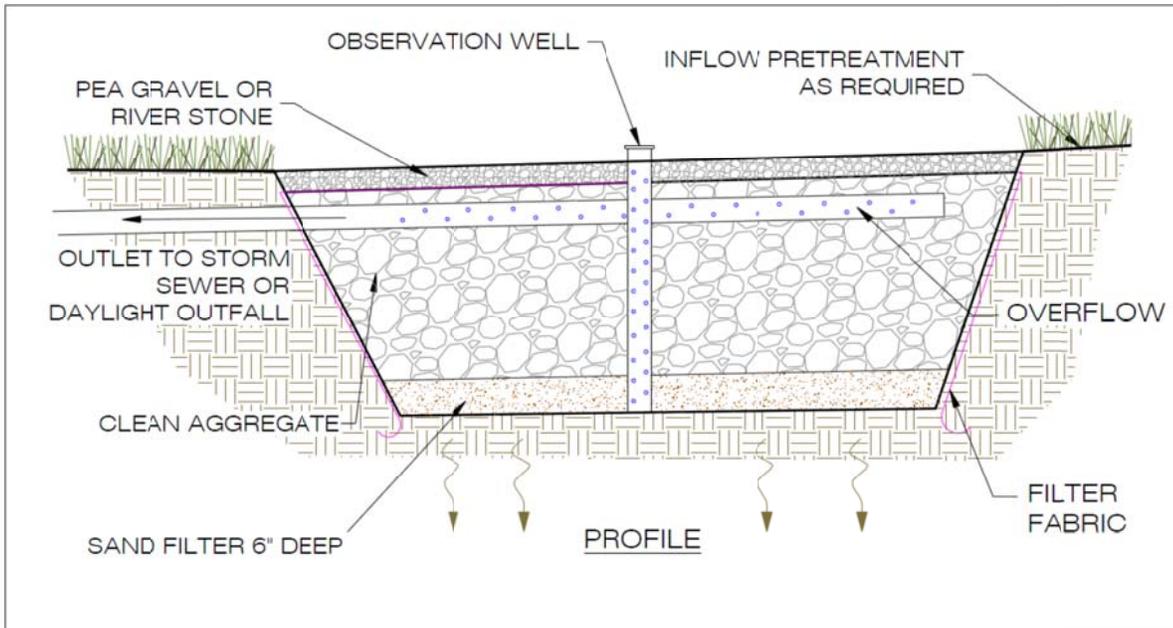


Figure 4.2: Typical Infiltration Trench (VADEQ, 2013)

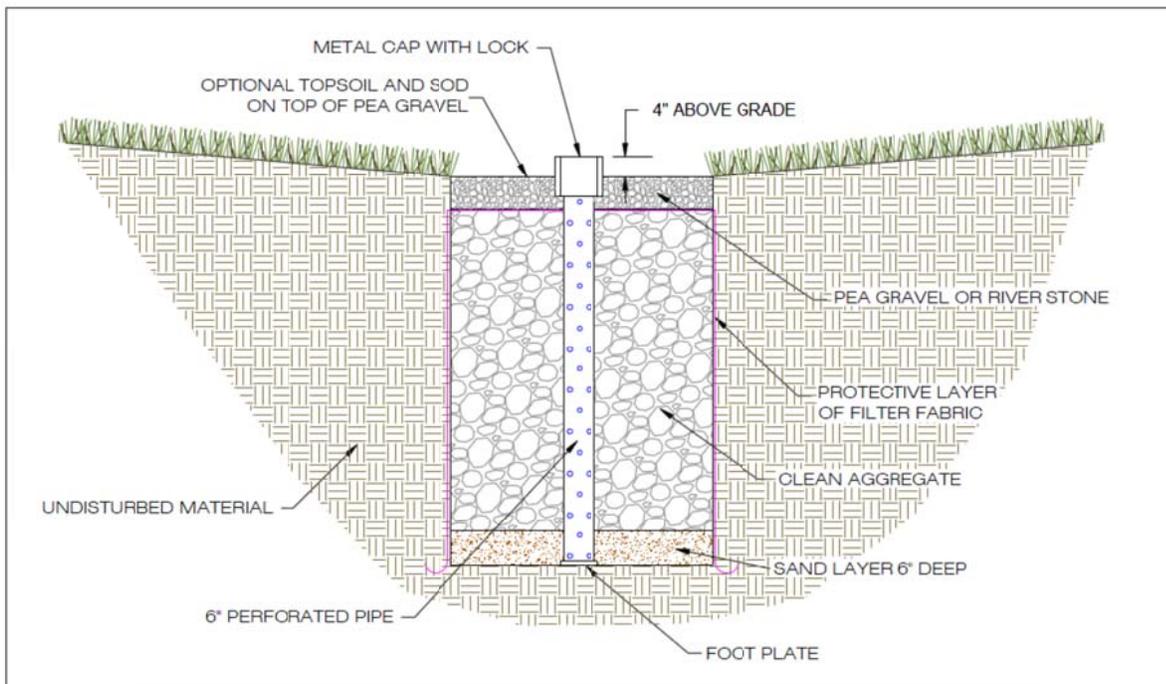


Figure 4.3: Observation Well Detail (VADEQ, 2013)

Activity: Infiltration Trenches

SECTION 4: DESIGN CRITERIA

4.1 Overview

Infiltration trenches are generally suited for medium-to-high density residential, commercial and institutional developments where the subsoil is sufficiently permeable to provide a reasonable infiltration rate and the water table is low enough to prevent groundwater contamination. They are applicable primarily for impervious areas where there are not high levels of fine particulates (clay/silt soils) in the runoff and should only be considered for sites where the sediment load is relatively low.

Infiltration trenches can either be used to capture sheet flow from a drainage area or function as an off-line device. Due to the relatively narrow shape, infiltration trenches can be adapted to many different types of sites and can be utilized in retrofit situations. Unlike some other structural stormwater controls, they can easily fit into the margin, perimeter, or other unused areas of developed sites.

To protect groundwater from potential contamination, runoff from designated hotspot land uses or activities must not be infiltrated. Infiltration trenches should not be used for manufacturing and industrial yards, where there is a potential for high concentrations of soluble pollutants and heavy metals. In addition, infiltration should not be considered for areas with a high pesticide concentration. Infiltration trenches are also not suitable in areas with karst geology without adequate geotechnical testing by qualified individuals and in accordance with **Appendix 4-A**.

- To be suitable for infiltration, underlying soils should have an infiltration rate of greater than 0.5 inches per hour, as initially determined from NRCS soil textural classification and subsequently confirmed by field geotechnical tests. The minimum geotechnical testing is one test hole per 50 linear feet, with a minimum of two borings per facility (taken within the proposed limits of the facility). Infiltration trenches cannot be used in fill soils.
- Infiltration trenches should have a contributing drainage area of 2 acres or less and be as close to 100% impervious as possible.
- Unless slope stability calculations demonstrate otherwise, infiltration practices should be located a minimum horizontal distance of 200 feet from down-gradient slopes greater than 20%. The average slope of the contributing drainage areas should be less than 15%.
- Soils in the drainage area tributary to an infiltration trench should have a clay content of less than 20% and a silt/clay content of less than 40% to prevent clogging and failure.
- There should be at least 2 feet between the bottom of the infiltration trench and the elevation of the seasonally high water table.
- Clay lenses, bedrock or other restrictive layers below the bottom of the trench will reduce infiltration rates unless excavated.
- Suggested minimum setback requirements for infiltration trench facilities:
 - From a property line – 10 feet
 - From a building foundation – 25 feet
 - From a private well – 100 feet
 - From a public water supply well – 1,200 feet
 - From a septic system tank/leach field – 100 feet
 - From surface waters – 100 feet
 - From surface drinking water sources – 400 feet (100 feet for a tributary)
- When used in an off-line configuration, the storage volume (T_v) is diverted to the infiltration trench through the use of a flow splitter. Stormwater flows greater than the T_v are diverted to other controls or downstream using a diversion structure or flow splitter.
- To reduce the potential for costly maintenance and/or system reconstruction, it is strongly recommended that the trench be located in an open or lawn area, with the top of the structure as close to the ground surface as possible. Infiltration trenches shall not be located beneath paved

Activity: Infiltration Trenches

surfaces, such as parking lots.

- Infiltration trenches are designed for intermittent flow and must be allowed to drain and allow aeration of the surrounding soil between rainfall events. They must not be used on sites with a continuous flow from groundwater, sump pumps, or other sources.

The major design goal for infiltration is to maximize runoff volume reduction. To this end, designers may choose to go with the baseline design (Level 1) or choose an enhanced design (Level 2) that maximizes runoff reduction. To qualify for Level 2, the infiltration practice must meet all the design criteria shown in the right hand column of **Table 4.2**.

Table 4.2. Level 1 and Level 2 Infiltration Design Guidelines	
Level 1 Design (RR:50)	Level 2 Design (RR:90)
Sizing: $T_v = [1(R_v)(A)/12]$ – the volume reduced by an upstream SCM	Sizing: $T_v = [1.1(R_v)(A)/12]$ – the volume reduced by an upstream SCM
At least two forms of pre-treatment (see Table 4.3)	At least three forms of pre-treatment (see Table 4.3)
Soil infiltration rate > 0.5 in/hr & < 1 in/hr 1 test hole/50 linear ft, minimum of 2 (see Appendix 4-A)	Soil infiltration rates of 1.0 to 4.0 in/hr 1 test hole/50 linear ft, minimum of 2 (see Appendix 4-A)
Minimum of 2 feet between the bottom of the infiltration practice and the seasonal high water table or bedrock (Section 4.1)	
T_v infiltrates within 48 hours (Section 4.3)	
Setbacks – see suggested minimum setbacks (Section 4.1)	
All Designs are subject to hotspot runoff restrictions/prohibitions	

4.2 General Design

A well-designed infiltration trench consists of:

- Excavated shallow trench backfilled with sand, coarse stone, and pea gravel, and lined with a filter fabric;
- Appropriate pretreatment measures; and
- One or more observation wells to show how quickly the trench dewateres or to determine if the device is clogged.

4.3 Physical Specifications/Geometry

- The required storage volume in the gravel trench is equal to the water quality volume (T_v).
- A trench must be designed to fully dewater the entire T_v within 24 to 48 hours after a rainfall event. The slowest infiltration rate obtained from tests performed at the site should be used in the design calculations.
- Trench depths should be between 3 and 8 feet, to provide for easier maintenance. The width of a trench must be less than 25 feet.
- Broader, shallow trenches reduce the risk of clogging by spreading the flow over a larger area for infiltration.
- The surface area required is calculated based on the trench depth, soil infiltration rate, aggregate void space, and fill time (assume a fill time of 2 hours for most designs).
- The bottom slope of a trench should be flat across its length and width to evenly distribute flows, encourage uniform infiltration through the bottom, and reduce the risk of clogging.

Activity: Infiltration Trenches

- The stone aggregate used in the trench should be washed, bank-run gravel, 1.5 to 2.5 inches in diameter with a porosity of about 40%. Aggregate contaminated with soil shall not be used. A porosity value (pore volume/total volume) of 0.32 should be used in calculations, unless aggregate specific data exist.
- A 6-inch layer of clean, washed sand is placed on the bottom of the trench to encourage drainage and prevent compaction of the native soil while the stone aggregate is added.
- The infiltration trench is lined on the sides and top by an appropriate geotextile filter fabric that prevents soil piping but has greater permeability than the parent soil. The top layer of filter fabric is located 2 to 6 inches from the top of the trench and serves to prevent sediment from passing into the stone aggregate. Since this top layer serves as a sediment barrier, it will need to be replaced more frequently and must be readily separated from the side sections.
- The top surface of the infiltration trench above the filter fabric is typically covered with pea gravel. The pea gravel layer improves sediment filtering and maximizes the pollutant removal in the top of the trench. In addition, it can easily be removed and replaced should the device begin to clog. Alternatively, the trench can be covered with permeable topsoil and planted with grass in a landscaped area.
- An observation well must be installed in every infiltration trench and should consist of a perforated PVC or HDPE pipe, 4 to 6 inches in diameter, extending to the bottom of the trench (see Figure 4.3 for a schematic of an observation well). The observation well will show the rate of dewatering after a storm, as well as provide a means of determining sediment levels at the bottom and when the filter fabric at the top is clogged and maintenance is needed. It should be installed along the centerline of the structure, flush with the ground elevation of the trench. A visible floating marker should be provided to indicate the water level. The top of the well should be capped and locked to discourage vandalism and tampering.
- The trench excavation should be limited to the width and depth specified in the design. Excavated material should be placed away from the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of sand. The sides of the trench shall be trimmed of all large roots. The sidewalls shall be uniform with no voids and scarified prior to backfilling. All infiltration trench facilities should be protected during site construction and should be constructed after upstream areas have been stabilized.

4.4 Pretreatment/Inlets

- Pretreatment facilities must always be used in conjunction with an infiltration trench to prevent clogging and failure
- For a trench receiving sheet flow from an adjacent drainage area, the pretreatment system should consist of a vegetated filter strip with a minimum 25-foot length. A vegetated buffer strip around the entire trench is required if the facility is receiving runoff from both directions. If the infiltration rate for the underlying soils is greater than 2 inches per hour, 50% of the T_v should be pretreated by another method prior to reaching the infiltration trench.
- For an off-line configuration, pretreatment should consist of a sediment forebay, vault, plunge pool, or similar sedimentation chamber (with energy dissipaters) sized to 25% of the storage volume (T_v). Exit velocities from the pretreatment chamber must be nonerosive for the 2-year design storm.

Every infiltration practice must include multiple pretreatment techniques, although the nature of pretreatment practices depends on the scale at which infiltration is applied. The number, volume and type of acceptable pretreatment techniques needed for the two scales of infiltration are provided in **Table 4.3**.

Activity: Infiltration Trenches

Table 4.3. Required Pretreatment Elements for Infiltration Practices

Pretreatment ¹	Scale of Infiltration	
	Small-Scale Infiltration	Conventional Infiltration
Number and Volume of Pretreatment Techniques Employed	2 techniques; 15% minimum pretreatment volume required (inclusive).	3 techniques; 25% minimum pretreatment volume required (inclusive); at least one separate pre-treatment cell.
Acceptable Pretreatment Techniques	Grass filter strip Grass channel Plunge pool Gravel diaphragm	Sediment trap cell Sand filter cell Sump pit Grass filter strip Gravel diaphragm

¹ A minimum of 50% of the runoff reduction volume must be pre-treated by a filtering or bioretention practice *prior* to infiltration *if* the site is a restricted stormwater hotspot

4.5 Infiltration Material Specifications

The basic material specifications for infiltration practices are outlined in Table 4.4 below:

Table 4.4. Infiltration Material Specifications

Material	Specification	Notes
Stone	Clean, aggregate with a maximum diameter of 3.5 inches and a minimum diameter of 1.5 inches (VDOT No. 1 Open-Graded Coarse Aggregate) or the equivalent.	
Observation Well	Install a vertical 6-inch Schedule 40 PVC perforated pipe, with a lockable screw cap and anchor plate.	Install one per 50 feet of length of infiltration the practice.
Trench Bottom	Install a 6- to 8-inch sand layer (VDOT Fine Aggregate, Grade A or B)	
Trench Surface Cover	Install a 3-inch layer of river stone or pea gravel. Turf is acceptable when there is subsurface inflow (e.g., a roof leader).	This provides an attractive surface cover that can suppress weed growth.
Buffer Vegetation	Keep adjacent vegetation from forming an overhead canopy above infiltration practices, in order to keep leaf litter, fruits and other vegetative material from clogging the stone.	
Filter Fabric (sides only)	Use non-woven polypropylene geotextile with a flow rate of > 110 gallons/min./sq. ft. (e.g., Geotex 351 or equivalent).	
Choking Layer	Install a 2- to 4-inch layer of choker stone (typically #8 or # 89 washed gravel) over the underdrain stone.	
Overflow Collection Pipe (where needed)	Use 6-inch rigid schedule 40 PVC pipe, with 3/8" perforations at 6 inches on center, with each perforated underdrain, installed at a slope of 1% for the length of the infiltration practice.	Install non-perforated pipe with one or more caps, as needed.
Stone Jacket for Underdrain	The stone should be double-washed and clean and free of all soil fines.	Install a minimum of 3 inches of #57 stone above the underdrain and a minimum of 12 inches below it.

Activity: Infiltration Trenches

4.6 Other Design Criteria

- **Outlet Structures.** Outlet structures are not required for infiltration trenches.
- **Emergency Spillway.** Typically for off-line designs, there is no need for an emergency spillway. However, a nonerosive overflow channel should be provided to safely pass flows that exceed the storage capacity of the trench to a stabilized downstream area or watercourse.
- **Maintenance Access.** Adequate access in an easement should be provided to an infiltration trench facility for inspection and maintenance.
- **Safety Features.** In general, infiltration trenches are not likely to pose a physical threat to the public and do not need to be fenced.
- **Landscaping.** Vegetated filter strips and buffers should fit into and blend with surrounding area. Native grasses are preferable, if compatible. The trench may be covered with permeable topsoil and planted with grass in a landscaped area.
- **Additional Site-Specific Design Criteria and Issues.** Not suitable for karst areas without adequate geotechnical testing.
- **Additional Permitting Requirements.** Underground Injection Control Permit (UIC) may be required from the State of Tennessee if the trench is deeper than its widest surface dimension.

Activity: Infiltration Trenches

SECTION 5: DESIGN PROCEDURES

Step 1. Compute the Storage Volume T_V .

Calculate the storage volume (T_V). This volume must be contained in the gravel trench.

Equation 4.1. Treatment Volume

$$T_V = P \times R_v \times A / 12$$

Where:

T_V	=	Storage Volume, cu ft
P	=	1 in (Level 1) or 1.1 in (Level 2)
R_v	=	Runoff coefficient from RR Method (Table 2 of Volume 5, Chapter 3)
A	=	Site area, sq. ft.

Step 2. Determine if the development site and conditions are appropriate for the use of an infiltration trench. Consider the Site and Design Considerations in this section, above.

Step 3. Divert flows above the T_V flow rate (Q_{TV}).

Flows exceeding the T_V flow are to be diverted from the trench. Flows can be calculated using the Rational Method:

Equation 4.2. Rational Method for Treatment Volume Flow Rate

$$Q_{TV} = CIA$$

Where:

Q_{TV}	=	The T_V flow rate
C	=	Runoff coefficient
I	=	Rainfall intensity for the design storm and a duration equal to the time of concentration (see Volume 3, Section 2.6 for more detail)
A	=	The contributing drainage area for the SCM, in acres

Step 4. Size flow diversion structure, if needed.

A flow regulator (or flow splitter diversion structure) should be supplied to divert the T_V to the infiltration trench.

Size low flow orifice, weir, or other device to pass Q_{TV} .

Step 5. Size infiltration trench.

The area of the trench can be determined from the following equation:

Activity: Infiltration Trenches

Equation 4.3. Surface Area for Infiltration Trench

$$SA = \frac{T_v}{0.4(D)}$$

Where:

- SA = Surface Area (sq. ft.)
- T_v = Total volume to be infiltrated (cu. ft.)
- D = Media depth of trench in feet.

All infiltration systems should be designed to fully dewater the entire T_v within 24 to 48 hours after the rainfall event.

See the Physical Specifications/Geometry section of Site and Design Considerations for more details.

Step 6. Determine pretreatment volume and design pretreatment measures.

Size pretreatment facility to treat 25% of the water quality volume (T_v) for offline configurations.

See the Pretreatment / Inlets (Section 4.3) for more details.

Step 7. Design spillway(s).

Adequate stormwater outfalls should be provided for the overflow exceeding the capacity of the trench, ensuring nonerosive velocities on the down-slope.

SECTION 6: SPECIAL CASE DESIGN ADAPTATIONS

6.1 Karst Terrain

Conventional infiltration practices should not be used in karst regions due to concerns about sinkhole formation and groundwater contamination. Small-scale infiltration areas are permissible only if geotechnical studies indicate there is at least 4 feet of vertical separation between the bottom of the infiltration facilities and the underlying karst layer AND an impermeable liner and underdrain are used. In many cases, bioretention is a preferred stormwater management alternative to infiltration in karst areas.

SECTION 7: AS-BUILT CERTIFICATION CONSIDERATIONS

After the infiltration trench has been constructed, an as-built certification must be performed by a registered Professional Engineer and submitted to Metro. The as-built certification verifies that the SCM was installed as designed and approved.

The following components must be addressed in the as-built certification:

- The infiltration trench cannot be located in a sinkhole area or in karst soils.
- Infiltration rates must be verified.
- Proper dimensions for the trench must be verified.
- A mechanism for overflow for large storm events must be provided.

Activity: Infiltration Trenches

SECTION 8: MAINTENANCE

Each SCM must have a Maintenance Document submitted to Metro for approval and maintained and updated by the SCM owner. Refer to Volume 1, Appendix C for information about the Maintenance Document for infiltration trenches, as well as an inspection checklist. The Maintenance Document must be completed and submitted to Metro with grading permit application. The Maintenance Document is for the use of the SCM owner in performing routine inspections. The developer/owner is responsible for the cost of maintenance and annual inspections. The SCM owner must maintain and update the SCM operations and maintenance plan. At a minimum, the operations and maintenance plan must address:

- Ensure that contributing area, facility and inlets are clear of debris.
- Ensure that the contributing area is stabilized.
- Remove sediment and oil/grease from pretreatment devices, as well as overflow structures.
- Check observation wells following 3 days of dry weather. Failure to percolate within this time period indicates clogging.
- Inspect pretreatment devices and diversion structures for sediment build-up and structural damage.
- Remove trees that start to grow in the vicinity of the trench.
- Replace pea gravel/topsoil and top surface filter fabric (when clogged).
- Perform total rehabilitation of the trench to maintain design storage capacity.
- Excavate trench walls to expose clean soil.

SECTION 9: REFERENCES

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Activity: Infiltration Trenches**APPENDIX 4-A****INFILTRATION SOIL TESTING PROCEDURES****I. Test Pit/Boring Procedures**

1. One test pit or standard soil boring should be provided for every 50 linear feet of the proposed infiltration trench, with a minimum of two per facility.
2. The location of each test pit or standard soil boring should correspond to the location of the proposed infiltration area.
3. Excavate each test pit or penetrate each standard soil boring to a depth at least 2 feet below the bottom of the proposed infiltration area.
4. If the groundwater table is located within 2 feet of the bottom of the proposed facility, determine the depth to the groundwater table immediately upon excavation and again 24 hours after excavation is completed.
5. Determine the USDA or Unified Soil Classification system textures at the bottom of the proposed infiltration area and at a depth that is 2 feet below the bottom. All soil horizons should be classified and described.
6. If bedrock is located within 2 feet of the bottom of the proposed infiltration area, determine the depth to the bedrock layer.
7. Test pit/soil boring stakes should be left in the field to identify where soil investigations were performed.

II. Infiltration Testing Procedures

1. One infiltration test should be conducted for every 50 linear feet of infiltration trench, with a minimum of two per facility.
2. The location of each infiltration test should correspond to the location of the proposed infiltration area.
3. Install a test casing (e.g., a rigid, 4 to 6 inch diameter pipe) to a depth 2 feet below the bottom of the proposed infiltration area.
4. Remove all loose material from the sides of the test casing and any smeared soil material from the bottom of the test casing to provide a natural soil interface into which water may percolate. If desired, a 2-inch layer of coarse sand or fine gravel may be placed at the bottom of the test casing to prevent clogging and scouring of the underlying soils. Fill the test casing with clean water to a depth of 2 feet, and allow the underlying soils to presoak for 24 hours.
5. After 24 hours, refill the test casing with another 2 feet of clean water and measure the drop in water level within the test casing after one hour. Repeat the procedure three (3) additional times by filling the test casing with clean water and measuring the drop in water level after one hour. A total of four (4) observations must be completed. The infiltration rate of the underlying soils may be reported either as the average of all four observations or the value of the last

observation. The infiltration rate should be reported in terms of inches per hour.

6. Infiltration testing may be performed within an open test pit or a standard soil boring. After infiltration testing is completed, the test casing should be removed and the test pit or soil boring should be backfilled and restored.

Activity: Water Quality Swale

Water Quality Swale

Description: Vegetated open channels designed to capture and infiltrate stormwater runoff within a dry storage layer beneath the base of the channel.



Components:

- Open trapezoidal or parabolic channel to store entire treatment volume, which is ultimately infiltrated
- Filter bed of permeable, engineered soils
- Underdrain system for impermeable soils
- Level spreaders every 50 feet, if length exceeds 100 feet

Advantages/Benefits:

- Stormwater treatment combined with conveyance
- Less expensive than curb and gutter
- Reduces runoff velocity
- Promotes infiltration

Disadvantages/Limitations:

- Higher maintenance than curb and gutter
- Cannot be used on steep slopes
- High land requirement
- Requires 3 feet of head

Design considerations:

- Longitudinal slopes ideally less than 2%
- Bottom channel width of 2 to 8 feet
- Underdrain required for subsoil infiltration rates less than 0.5 inches/hour
- Side slopes of 3:1 or flatter; 4:1 recommended
- Must convey the 10-year storm event with a minimum of 6 inches of freeboard

Selection Criteria:

Level 1 – 40% Runoff Reduction Credit

Level 2 – 60% Runoff Reduction Credit

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS approval)

Maintenance:

- Maintain grass height (if turf)
- Remove sediment from forebay and channel
- Remove accumulated trash and debris
- Re-establish plants as needed

Maintenance Burden
L = Low M = Moderate H = High

Activity: Water Quality Swale

SECTION 1: DESCRIPTION

Water quality swales are essentially bioretention cells that are shallower, configured as linear channels, and covered with turf or other surface material (other than mulch and ornamental plants). The water quality swale is a soil filter system that temporarily stores and then filters the desired Treatment Volume (T_v). Water quality swales rely on a pre-mixed soil media filter below the channel that is similar to that used for bioretention. If soils are extremely permeable, runoff infiltrates into underlying soils. Otherwise, the runoff treated by the soil media flows into an underdrain, which conveys treated runoff back to the conveyance system further downstream. The underdrain system consists of a perforated pipe within a gravel layer on the bottom of the swale, beneath the filter media. Water quality swales may appear as simple grass channels with the same shape and turf cover, while others may have more elaborate landscaping. Swales can be planted with turf grass, tall meadow grasses, decorative herbaceous cover or trees.

SECTION 2: PERFORMANCE

The primary pollutant removal mechanisms operating in swales are settling, filtering infiltration and plant uptake. The overall runoff reduction capabilities of water quality swales are summarized in **Table 5.1**.

Table 5.1. Runoff Volume Reduction Provided by Water Quality Swales

Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	40%	60%

Sources: CSN (2008), CWP (2007)

Activity: Water Quality Swale

SECTION 3: DESIGN TABLE

Swales can be oriented to accept runoff from a single discharge point, or to accept runoff as lateral sheet flow along the swale's length.

Table 5.2. Water Quality Swale Design Criteria	
Level 1 Design (RR:40)	Level 2 Design (RR:60)
Sizing: See Section 6.1	Sizing: See Section 6.1
Surface Area (sq. ft.) = $(Tv - \text{the volume reduced by an upstream SCM}) / \text{Storage depth}^1$	Surface Area sq. ft.) = $\{(1.1)(Tv) - \text{the volume reduced by an upstream SCM}\} / \text{Storage Depth}^1$
Effective swale slope $\leq 2\%$	Effective swale slope $\leq 1\%$
Media Depth: minimum = 18 inches; Recommended maximum = 36 inches	Media Depth minimum = 24 inches Recommended maximum = 36 inches
Sub-soil testing (Section 6.2): one per 50 linear feet, 2 minimum; not needed if an underdrain is used; min. infiltration rate must be > 0.5 inch/hour to remove the underdrain requirement;	
Underdrain (Section 6.7): Schedule 40 PVC or HDPE with clean-outs	Underdrain and Underground Storage Layer (Section 6.7): Schedule 40 PVC or HDPE with clean outs, and a minimum 12-inch stone sump below the invert; OR none if the soil infiltration requirements are met (see Section 6.2)
Media (Section 6.6): supplied by the vendor ²	
Inflow: sheet or concentrated flow with appropriate pre-treatment	
Pre-Treatment (Section 6.4): a pretreatment cell, spreader, or another approved (manufactured) grass filter strip, gravel diaphragm, or gravel flow pre-treatment structure.	
On-line design	Off-line design or multiple treatment cells
Planting Plan: turf grass, tall meadow grasses, decorative herbaceous cover, or trees	

¹The storage depth is the sum of the porosity (n) of the soil media and gravel layers multiplied by their respective depths, plus the surface ponding depth (Refer to **Section 6.1**)

² Refer to **GIP 01: Bioretention** for soil specifications

Activity: Water Quality Swale

Figure 5.1. Turf Grass Water Quality Swale in commercial/office setting (source: VADCR, 2011)



Figure 5.2. Water Quality Swale w/ tall meadow grasses & herbaceous plants along trail receiving runoff from parking area (source: National Transportation Enhancements Clearinghouse / www.enhancements.org)

Activity: Water Quality Swale

SECTION 4: TYPICAL DETAILS

Figures 5.3 through 5.7 below provide typical schematics for water quality swales.

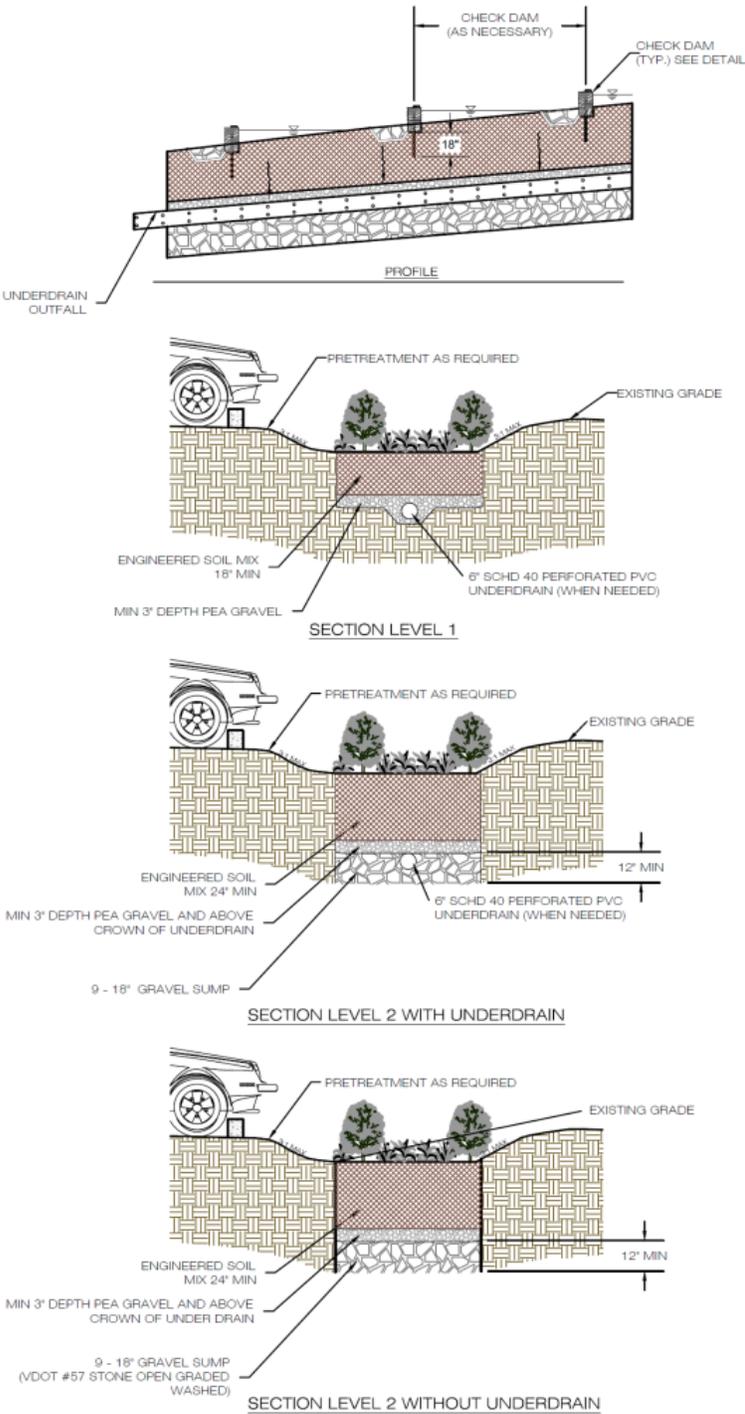


Figure 5.3. Typical Details for Level 1 and 2 Water Quality Swales (source: VADCR, 2011)

Activity: Water Quality Swale

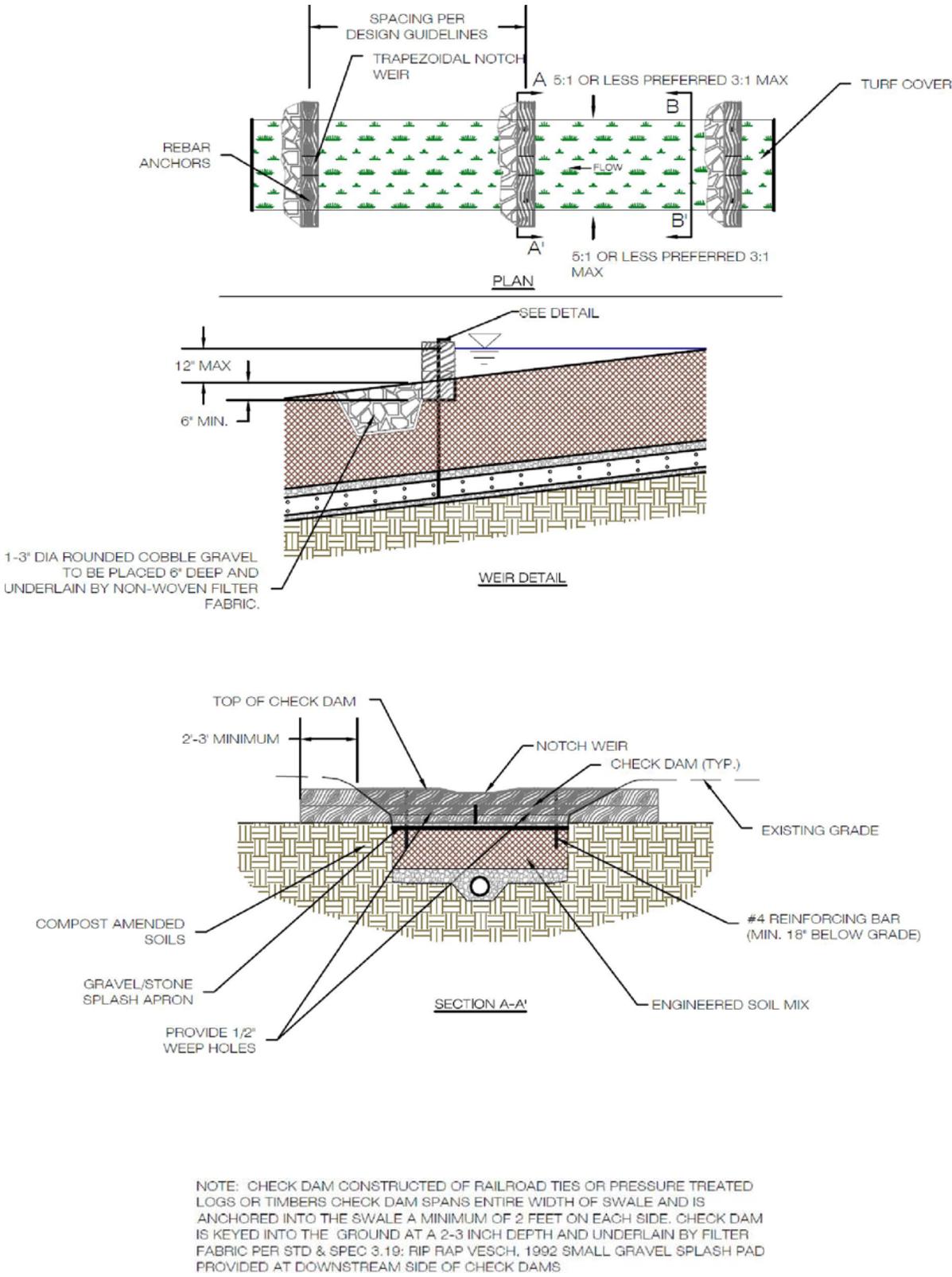


Figure 5.4. Typical Detail for Water Quality Swale Check Dam (source: VADCR, 2011)

Activity: Water Quality Swale

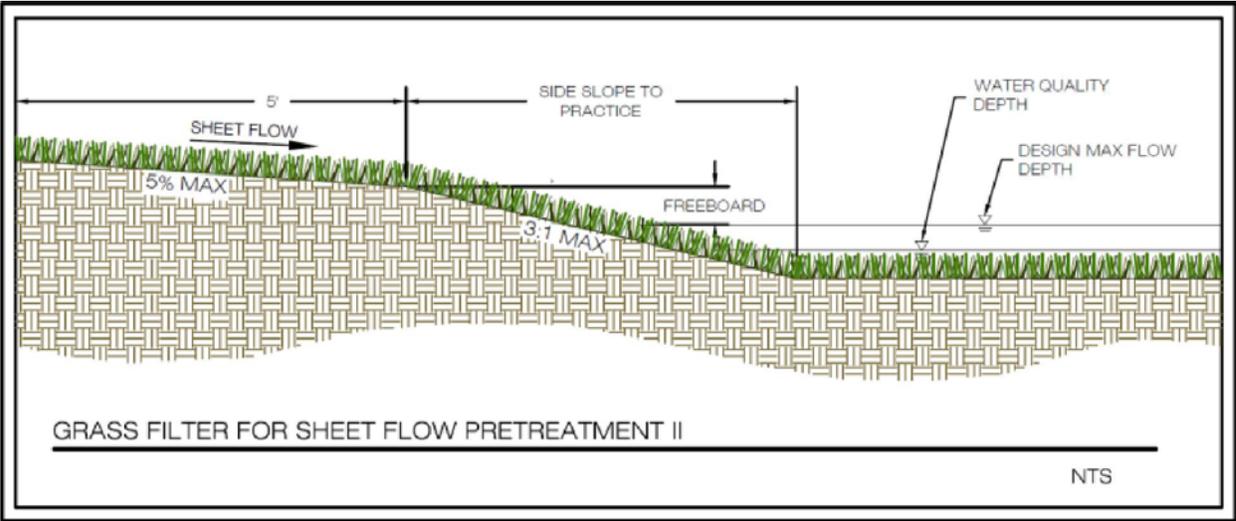
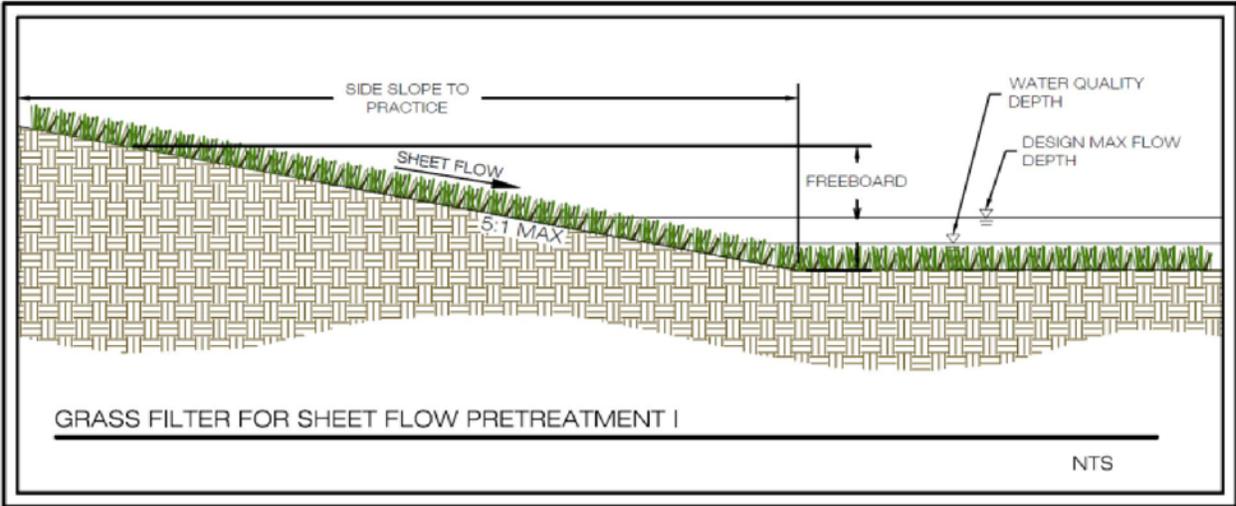


Figure 5.5: Pretreatment I and II - Grass Filter for Sheet Flow (source: VADCR, 2011)

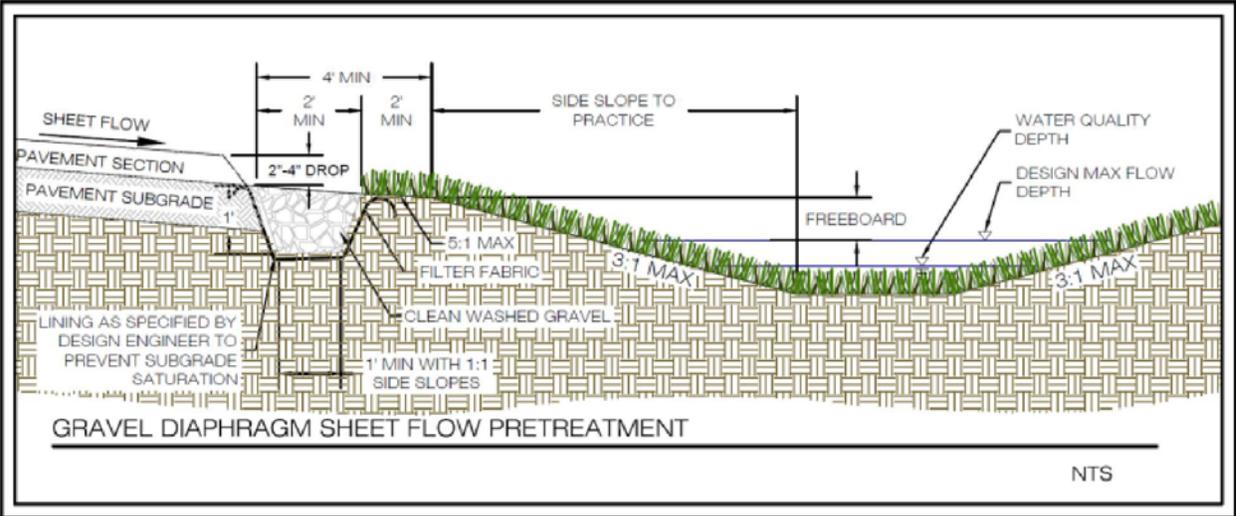


Figure 5.6: Pretreatment – Gravel Diaphragm for Sheet Flow from Impervious or Pervious (source: VADCR, 2011)

Activity: Water Quality Swale

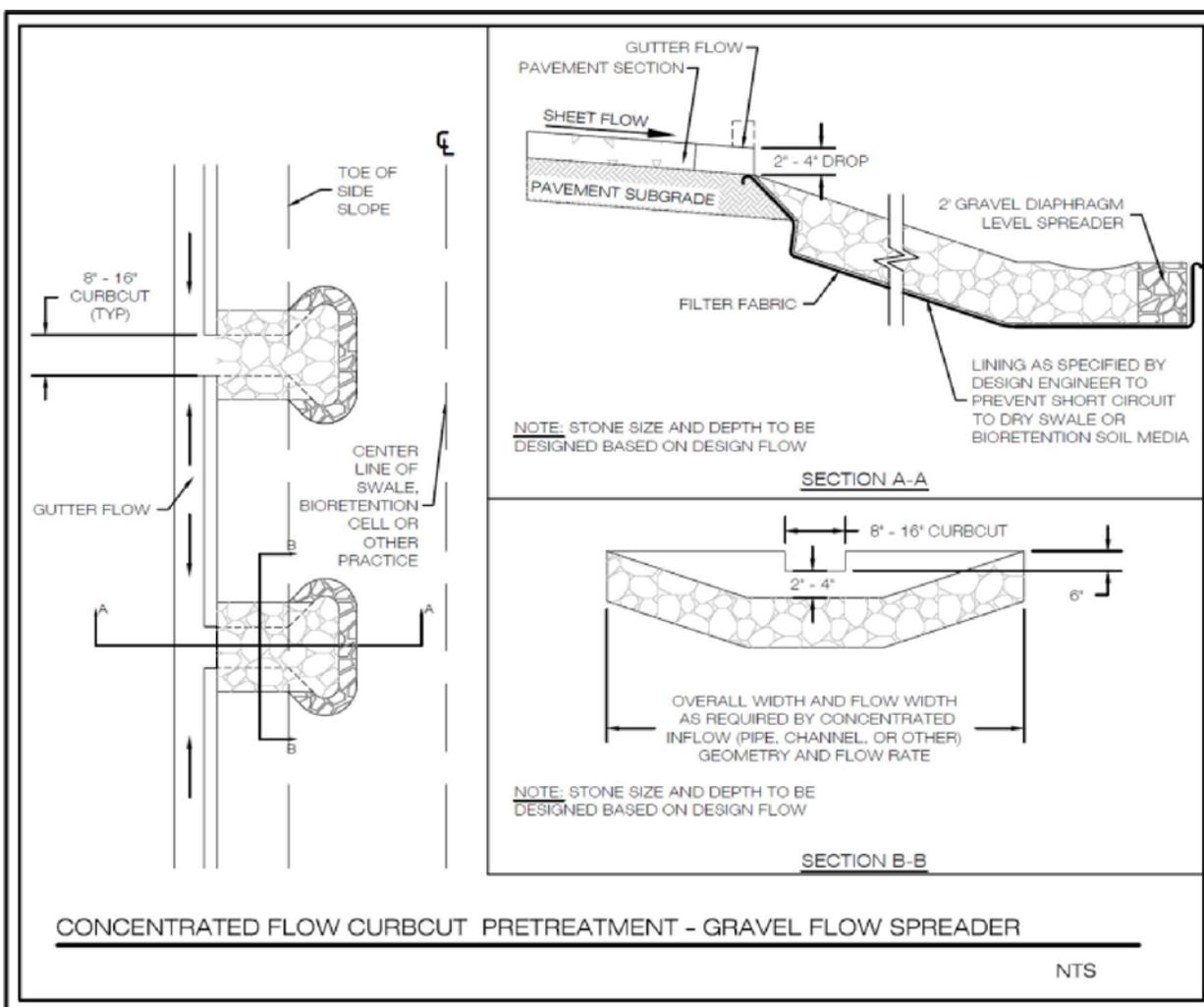


Figure 5.7: Pre-Treatment – Gravel Flow Spreader for Concentrated Flow (source: VADCR, 2011)

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

Water quality swales can be implemented on a variety of development sites where density and topography permit their application. Some key feasibility issues for water quality swales include the following:

Contributing Drainage Area. The maximum impervious contributing drainage area to a water quality swale should be 2.5 acres. When water quality swales treat larger drainage areas, the velocity of flow through the surface channel often becomes too great to treat runoff or prevent erosion in the channel. Similarly, the longitudinal flow of runoff through the soil, stone, and underdrain may cause hydraulic overloading at the downstream sections of the water quality swale. An alternative is to provide a series of inlets or diversions that convey the treated water to an outlet location.

Available Space. Water quality swale footprints can fit into relatively narrow corridors between utilities, roads, parking areas, or other site constraints. Water quality swales should be approximately 3% to 10% of the size of the contributing drainage area, depending on the amount of impervious cover.

Activity: Water Quality Swale

Site Topography. Water quality swales should be used on sites with longitudinal slopes of less than 4%, but preferably less than 2%. Check dams can be used to reduce the effective slope of the swale and lengthen the contact time to enhance filtering and/or infiltration. Steeper slopes adjacent to the swale may generate rapid runoff velocities into the swale that may carry a high sediment loading (refer to pre-treatment criteria in **Section 6.4**).

Available Hydraulic Head. A minimum amount of hydraulic head is needed to implement water quality swales, measured as the difference in elevation between the inflow point and the downstream storm drain invert. Water quality swales typically require 3 feet of hydraulic head.

Hydraulic Capacity. Level 1 water quality swales are an on-line practice and must be designed with enough capacity to (1) convey runoff from the 100-year design storms at non-erosive velocities, and (2) contain the 10-year flow within the banks of the swale. This means that the swale's surface dimensions are more often determined by the need to pass the 10-year storm events, which can be a constraint in the siting of water quality swales within existing right of way (e.g., constrained by sidewalks).

Depth to Water Table. Designers should ensure that the bottom of the water quality swale is at least 2 feet above the seasonally high groundwater table, to ensure that groundwater does not intersect the filter bed, since this could lead to groundwater contamination or practice failure.

Soils. Soil conditions do not constrain the use of water quality swales, although they normally determine whether an underdrain is needed. Low-permeability soils with an infiltration rate of less than or equal to 0.5 inch per hour, such as those classified in Hydrologic Soil Groups (HSG) C and D, will require an underdrain. Designers must verify site-specific soil permeability at the proposed location using the methods for on-site soil investigation presented in **Appendix 5-A** in order to eliminate the requirements for an underdrain.

Utilities. Designers should consult local utility design guidance for the horizontal and vertical clearance between utilities and the swale configuration. Utilities can cross linear swales if they are specially protected (e.g., double-casing). Water and sewer lines generally need to be placed under road pavements to enable the use of water quality swales.

Avoidance of Irrigation or Baseflow. Water quality swales should be located so as to avoid inputs of springs, irrigation systems, chlorinated wash-water, or other dry weather flows.

Setbacks from Building and Roads. Given their landscape position, water quality swales are not subject to normal building setbacks. The bottom elevation of swales should be at least 1 foot below the invert of an adjacent road bed.

Hotspot Land Use. Runoff from hotspot land uses should not be treated with infiltrating water quality swales. An impermeable liner should be used for filtration of hotspot runoff.

Community Acceptance. The main concerns of adjacent residents are perceptions that swales will create nuisance conditions or will be hard to maintain. Common concerns include the continued ability to mow grass, landscape preferences, weeds, standing water, and mosquitoes. Water quality swales are actually a positive stormwater management alternative, because all these concerns can be fully addressed through the design process and proper on-going operation and routine maintenance. The ponding time is less than the time required for one mosquito breeding cycle, so well-maintained water quality swales should not create mosquito problems or be difficult to mow.

Activity: Water Quality Swale

SECTION 6: DESIGN CRITERIA

6.1 Sizing of Water Quality Conveyance and Water Quality Treatment Swales

Sizing of the surface area (SA) for water quality swales is based on the computed Treatment Volume (T_v) of the contributing drainage area and the storage provided within the swale media and gravel layers and behind check dams. The required surface area (in square feet) is computed as the Treatment Volume (in cubic feet) divided by the equivalent storage depth (in feet). The equivalent storage depth is computed as the depth of the soil media, the gravel, and surface ponding (in feet) multiplied by the accepted porosity.

The accepted porosities are:

Water Quality Swale Soil Media n	=	0.25
Gravel n	=	0.40
Surface Storage behind check dams n	=	1.0

The equivalent storage depth for the Level 1 design (without considering surface ponding) is therefore computed as:

Equation 5.1. Equivalent Storage Depth – Level 1

$$\text{Equivalent Storage Depth} = D_E = n_1(D_1) + n_2(D_2) + \dots$$

$$D_E = (1.5 \text{ ft.} \times 0.25) + (0.25 \text{ ft.} \times 0.40) = 0.475 \text{ ft.}$$

And the equivalent storage depth for the Level 2 design (without considering surface ponding) is computed as:

Equation 5.2. Equivalent Storage Depth – Level 2

$$D_E = (2.0 \text{ ft.} \times 0.25) + (1.0 \text{ ft.} \times 0.40) = 0.90 \text{ ft}$$

The effective storage depths will vary according to the actual design depths of the soil media and gravel layer.

Note: When using Equations 3 or 4 below to calculate the required surface area of a water quality swale that includes surface ponding (with check dams), the storage depth calculation (Equation 1 or 2) should be adjusted accordingly.

The Level 1 Water Quality Swale Surface Area (SA) is computed as:

Equation 5.3. Surface Area – Level 1

$$\text{SA (sq. ft.)} = (T_v - \text{the volume reduced by an upstream GIP})/D_E \text{ ft.}$$

And the Level 2 Water Quality Swale SA is computed as:

Equation 5.4. Surface Area – Level 2

$$\text{SA (sq. ft.)} = [(1.1 * T_v) - \text{the volume reduced by an upstream GIP}]/D_E$$

NOTE: The volume reduced by upstream PTPs is supplemented with the anticipated volume of storage created by check dams along the swale length.

Activity: Water Quality Swale

Where:

$$\begin{aligned} SA &= \text{Minimum surface area of Water Quality Swale (sq. ft.)} \\ T_v &= \text{Treatment Volume (cu. ft.)} = [(1 \text{ inch})(R_v)(A)] * 3630, \text{ A= Area in acres} \end{aligned}$$

The final water quality swale design geometry will be determined by dividing the SA by the swale length to compute the required width; or by dividing the SA by the desired width to compute the required length.

6.2 Soil Infiltration Rate Testing

The second key sizing decision is to measure the infiltration rate of subsoils below the water quality swale area to determine if an underdrain will be needed. The infiltration rate of the subsoil must exceed 0.5 inches per hour to avoid installation of an underdrain. The acceptable methods for on-site soil infiltration rate testing are outlined in **Appendix 5-A**. A soil test should be conducted for every 50 linear feet of water quality swale, with a minimum of two tests per swale.

6.3 Water Quality Swale Geometry

Design guidance regarding the geometry and layout of water quality swales is provided below.

Shape. A parabolic shape is preferred for water quality swales for aesthetic, maintenance and hydraulic reasons. However, the design may be simplified with a trapezoidal cross-section, as long as the soil filter bed boundaries lay in the flat bottom areas.

Side Slopes. The side slopes of water quality swales should be no steeper than 3H:1V for maintenance considerations (i.e., mowing). Flatter slopes are encouraged where adequate space is available, to enhance pre-treatment of sheet flows entering the swale. Swales should have a bottom width of from 2 to 8 feet to ensure that an adequate surface area exists along the bottom of the swale for filtering. If a swale will be wider than 8 feet, the designer should incorporate berms, check dams, level spreaders or multi-level cross-sections to prevent braiding and erosion of the swale bottom.

Swale Longitudinal Slope. The longitudinal slope of the swale should be moderately flat to permit the temporary ponding of the Treatment Volume within the channel. The recommended swale slope is less than or equal to 2% for a Level 1 design and less than or equal to 1% for a Level 2 design, though slopes up to 4% are acceptable if check dams are used. The minimum recommended slope for an on-line water quality swale is 0.5%. Refer to **Table 5.3** for check dam spacing based on the swale longitudinal slope.

Activity: Water Quality Swale

Swale Longitudinal Slope	LEVEL 1	LEVEL 2
	Spacing ¹ of 12-inch High (max.) Check Dams ² to Create an Effective Slope of 2%	Spacing ¹ of 12-inch High (max.) Check Dams ² to Create an Effective Slope of 0 to 1%
0.5%	–	200 ft. to –
1.0%	–	100 ft. to –
1.5%	–	67 ft. to 200 ft.
2.0%	–	50 ft. to 100 ft.
2.5%	200 ft.	40 ft. to 67 ft.
3.0%	100 ft.	33 ft. to 50 ft.
3.5%	67 ft.	30 ft. to 40 ft.
4.0%	50 ft.	25 ft. to 33 ft.

¹ The spacing dimension is half of the above distances if a 6-inch check dam is used.

² Check dams require a stone energy dissipater at the downstream toe.

Check dams. Check dams must be firmly anchored into the side-slopes to prevent outflanking and be stable during the 10 year storm design event. The height of the check dam relative to the normal channel elevation should not exceed 12 inches. Each check dam should have a minimum of one weep hole or a similar drainage feature so it can dewater after storms. Armoring may be needed behind the check dam to prevent erosion. The check dam must be designed to spread runoff evenly over the water quality swale's filter bed surface, through a centrally located depression with a length equal to the filter bed width. In the center of the check dam, the depressed weir length should be checked for the depth of flow, sized for the appropriate design storm (see **Figure 5.4**). Check dams should be constructed of wood, stone, or concrete.

Ponding Depth. Drop structures or check dams can be used to create ponding cells along the length of the swale. The maximum ponding depth in a swale should not exceed 12 inches at the most downstream point.

Drawdown. Water quality swales should be designed so that the desired Treatment Volume is completely filtered within 24 hours or less. This drawdown time can be achieved by using the soil media mix specified in **Section 6.6** and an underdrain along the bottom of the swale, or native soils with adequate permeability, as verified through testing (see **Section 6.2**).

Underdrain. Underdrains are provided in water quality swales to ensure that they drain properly after storms (see **Section 6.7**). The underdrain should be constructed of 6-inch diameter perforated HDPE or PVC, which is placed on either a 3-inch layer of double-washed gravel (TDOT #57) for Level 1 or directly on a 12-inch sump layer of 1-inch stone for Level 2. The underdrain should be encased in a gravel layer extending at least 3 inches above the surface of the pipe. This gravel layer should be covered with a 3-inch layer of choker stone (TDOT #8 or #89), which is then covered with a permeable geotextile.

6.4 Pre-treatment

Several pre-treatment measures are feasible, depending on whether the specific location in the water quality swale system will be receiving sheet flow, shallow concentrated flow, or fully concentrated flow:

- **Initial Sediment Forebay** (channel flow). This grass cell is located at the upper end of the water quality swale segment with a 2:1 length to width ratio and a storage volume equivalent to at least 15% of the total Treatment Volume.
- **Check dams** (channel flow). These energy dissipation devices are acceptable as pre-treatment on small swales with drainage areas of less than 1 acre.

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- **Tree Check dams** (channel flow). These are street tree mounds that are placed within the bottom of a water quality swale up to an elevation of 9 to 12 inches above the channel invert. One side has a gravel or river stone bypass to allow storm runoff to percolate through.
- **Grass Filter Strip** (sheet flow). Grass filter strips extend from the edge of the pavement to the bottom of the water quality swale at a 5:1 slope or flatter. Alternatively, provide a combined 5 feet of grass filter strip at a maximum 5% (20:1) slope and 3:1 or flatter side slopes on the water quality swale. (See Figure 5.5)
- **Gravel Diaphragm** (sheet flow). A gravel diaphragm located at the edge of the pavement should be oriented perpendicular to the flow path to pre-treat lateral runoff, with a 2 to 4 inch drop. The stone must be sized according to the expected rate of discharge. (See Figure 5.6)
- **Pea Gravel Flow Spreader** (concentrated flow). The gravel flow spreader is located at curb cuts, downspouts, or other concentrated inflow points, and should have a 2 to 4 inch elevation drop from a hard-edged surface into a gravel or stone diaphragm. The gravel should extend the entire width of the opening and create a level stone weir at the bottom or treatment elevation of the swale. (See Figure 5.7)

6.5 Conveyance and Overflow

The bottom width and slope of a water quality swale should be designed such that the velocity of flow from a 1-inch rainfall will not exceed 3 feet per second. Check dams may be used to achieve the needed runoff reduction volume, as well as to reduce the flow. Check dams should be spaced based on channel slope and ponding requirements, consistent with the criteria in **Table 5.3**.

The swale should also convey the 2- and 10-year storms at non-erosive velocities with at least 6 inches of freeboard. The analysis should evaluate the flow profile through the channel at normal depth, as well as the flow depth over top of the check dams.

Water quality swales may be designed as off-line systems, with a flow splitter or diversion to divert runoff in excess of the design capacity to an adjacent conveyance system. Or, strategically placed overflow inlets may be placed along the length of the swale to periodically pick up water and reduce the hydraulic loading at the downstream limits.

6.6 Filter Media

Water quality swales require replacement of native soils with a prepared soil media. The soil media provides adequate drainage, supports plant growth, and facilitates pollutant removal within the water quality swale. At least 18 inches of soil media should be added above the choker stone layer to create an acceptable filter. The mixture for the soil media is identical to that used for bioretention and is provided in **Table 5.4** (refer to GIP-01: Bioretention, for additional soil media specifications).

6.7 Underdrain and Underground Storage Layer

Some Level 2 water quality swale designs will not use an underdrain [(where soil infiltration rates meet minimum standards (see **Section 6.2** and **Table 5.2**)]. For Level 2 designs with an underdrain, an underground storage layer, consisting of a minimum 12 inches of stone, should be incorporated below the invert of the underdrain. The depth of the storage layer will depend on the target treatment and storage volumes needed to meet water quality criteria. However, the bottom of the storage layer must be at least 2 feet above the seasonally high groundwater table and bedrock. The storage layer should consist of clean, washed #57 stone or an approved infiltration module.

A water quality swale should include observation wells with cleanout pipes along the length of the swale, if the contributing drainage area exceeds 1 acre. The wells should be tied into any T's or Y's in the underdrain system, and should extend upwards to be flush with surface, with a vented cap.

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6.8 Landscaping and Planting Plan

Designers should choose grasses, herbaceous plants or trees that can withstand both wet and dry periods and relatively high velocity flows for planting within the channel. Salt tolerant grass species should be chosen for water quality swales receiving drainage from areas treated for ice in winter. Taller and denser grasses are preferable, although the species is less important than good stabilization and dense vegetative cover. Grass species should have the following characteristics: a deep root system to resist scouring; a high stem density with well-branched top growth; water-tolerance; resistance to being flattened by runoff; and an ability to recover growth following inundation. A qualified landscape designer should be consulted for selection of appropriate plantings.

6.9 Water Quality Swale Material Specifications

Table 5.4 outlines the standard material specifications for constructing water quality swales.

Table 5.4. Water Quality Swale Material Specifications		
Material	Specification	Notes
Filter Media Composition	Filter Media to contain (by volume): 30-70% sand < 40% silt 5-10% organic matter < 20% clay	The volume of filter media is based on 110% of the product of the surface area and the media depth, to account for settling.
Filter Media Testing	Mix on-site or procure from an approved media vendor (refer to GIP-01: Bioretention , for additional soil media information).	
Filter Fabric	A non-woven polypropylene geotextile with a flow rate of > 110 gal./min./sq. ft. (e.g., Geotex 351 or equivalent); Apply immediately above the underdrain only. For hotspots and certain karst sites only, use an appropriate liner on the bottom.	
Choking Layer	A 3- inch layer of choker stone (typically #8 or # 89 washed gravel) laid above the underdrain stone.	
Stone and/or Storage Layer	A 12 to 18 inch layer (depending on the desired depth of the storage layer) of #57 stone should be double-washed and clean and free of all soil and fines.	
Underdrains, Cleanouts, and Observation Wells	6-inch PVC or HDPE pipe, with 3/8-inch perforations.	If needed, install perforated pipe for the full length of the water quality swale. Use non-perforated pipe, as needed, to connect with the storm drain system.
Vegetation	Plant species as specified on the landscaping plan	
Check Dams	Use non-erosive material such as wood, gabions, riprap, or concrete. All check dams should be underlain with filter fabric, and include weep holes. Wood used for check dams should consist of pressure-treated logs or timbers, or water-resistant tree species such as cedar, hemlock, swamp oak or locust.	
Erosion Control Fabric	Where flow velocities dictate, use woven biodegradable erosion control fabric or mats that are durable enough to last at least 2 growing seasons.	

SECTION 7: SPECIAL CASE DESIGN ADAPTATIONS

7.1 Steep Terrain

In areas of steep terrain, water quality swales can be implemented with contributing slopes of up to 20% gradient, as long as a multiple cell design is used to dissipate erosive energy prior to filtering. This can be accomplished by terracing a series of water quality swale cells to manage runoff across or down a slope. The drop in elevation between cells should be limited to 1 foot and armored with river stone or a suitable equivalent. A greater emphasis on properly engineered energy dissipaters and/or drop structures is warranted.

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7.2. Karst Terrain

Shallow Water Quality Swales are an acceptable practice in karst areas. To prevent sinkhole formation and possible groundwater contamination, Water Quality Swales should use impermeable liners and underdrains. Therefore, Level 2 Water Quality Swale designs that rely on infiltration are not recommended in any area with a moderate or high risk of sinkhole formation (Hyland, 2005).

If a dry swale facility is located in an area of sinkhole formation, standard setbacks to buildings should be increased.

SECTION 8: CONSTRUCTION

8.1 Construction Erosion Prevention and Sediment Control

Construction Stage EPSC Controls. Water quality swales should be fully protected by silt fence or construction fencing, particularly if they will provide an infiltration function (i.e., have no underdrains). Ideally, water quality swale areas should remain *outside* the limits of disturbance during construction to prevent soil compaction by heavy equipment.

Water quality swale locations may be used for small sediment traps or basins during construction. However, these must be accompanied by notes and graphic details on the EPSC plan specifying that the maximum excavation depth of the sediment trap/basin at the construction stage must (1) be at least 1 foot above the depth of the post-construction water quality swale installation, (2) contain an underdrain, and (3) specify the use of proper procedures for conversion from a temporary practice to a permanent one, including de-watering, cleanout and stabilization.

8.2 Construction Sequence

The following is a typical construction sequence to properly install a water quality swale, although the steps may be modified to adapt to different site conditions.

Step 1: Protection during Site Construction. As noted above, water quality swales should remain outside the limit of disturbance during construction to prevent soil compaction by heavy equipment. However, this is seldom practical given that swales are a key part of the drainage system at most sites. In these cases, temporary EPSC such as dikes, silt fences and other similar measures should be integrated into the swale design throughout the construction sequence. Specifically, barriers should be installed at key check dam locations, erosion control fabric should be used to protect the channel, and excavation should be no deeper than 2 feet above the proposed invert of the bottom of the planned underdrain. Water quality swales that lack underdrains (and rely on filtration) must be fully protected by silt fence or construction fencing to prevent compaction by heavy equipment during construction.

Step 2. Installation should begin after the entire contributing drainage area has been stabilized by vegetation. The designer should check the boundaries of the contributing drainage area to ensure it conforms to original design. Additional EPSC may be needed during swale construction, particularly to divert stormwater from the water quality swale until the filter bed and side slopes are fully stabilized. Pre-treatment cells should be excavated first to trap sediments before they reach the planned filter beds.

Step 3. Excavators or backhoes should work from the sides to excavate the water quality swale area to the appropriate design depth and dimensions. Excavating equipment should have scoops with adequate reach so they

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do not have to sit inside the footprint of the water quality swale area.

Step 4. The bottom of the water quality swale should be ripped, roto-tilled or otherwise scarified to promote greater infiltration.

Step 5. Place an acceptable filter fabric on the underground (excavated) sides of the water quality swale with a minimum 6 inch overlap. Place the stone needed for storage layer over the filter bed. Perforate the underdrain pipe and check its slope. Add the remaining stone jacket, and then pack #57 stone to 3 inches above the top of the underdrain, and then add 3 inches of choker stone as a filter layer.

Step 6. Add the soil media in 12-inch lifts until the desired top elevation of the water quality swale is achieved. Wait a few days to check for settlement, and add additional media as needed.

Step 7. Install check dams, driveway culverts and internal pre-treatment features, as specified in the plan.

Step 8. Prepare planting holes for specified trees and shrubs, install erosion control fabric where needed, spread seed or lay sod, and install any temporary irrigation.

Step 9. Plant landscaping materials as shown in the landscaping plan, and water them weekly during the first 2 months. The construction contract should include a care and replacement warranty to ensure that vegetation is properly established and survives during the first growing season following construction.

Step 10. Conduct a final construction inspection and develop a punch list for facility acceptance.

8.3 Construction Inspection

Inspections are needed during construction to ensure that the water quality swale is built in accordance with these specifications. Detailed inspection checklists should be used that include sign-offs by qualified individuals at critical stages of construction, to ensure that the contractor's interpretation of the plan is consistent with the designer's intent. Some common pitfalls can be avoided by careful construction supervision that focuses on the following key aspects of water quality swale installation.

- Check the filter media to confirm that it meets specifications and is installed to the correct depth.
- Check elevations such as the invert of the underdrain, inverts for the inflow and outflow points, and the ponding depth provided between the surface of the filter bed and the overflow structure.
- Ensure that caps are placed on the upstream (but not the downstream) ends of the underdrains.
- Make sure the desired coverage of turf or erosion control fabric has been achieved following construction, both on the filter beds and their contributing side-slopes.
- Inspect check dams and pre-treatment structures to make sure they are properly installed and working effectively.
- Check that outfall protection/energy dissipation measures at concentrated inflow and outflow points are stable.

The real test of a water quality swale occurs after its first big storm. The post-storm inspection should focus on whether the desired sheet flow, shallow concentrated flows or fully concentrated flows assumed in the plan actually occur in the field. Also, inspectors should check that the water quality swale drains completely within 24 hour drawdown period. Minor adjustments are normally needed as a result of this post-storm inspection (e.g., spot reseeded, gully repair, added armoring at inlets or outfalls, and check dam realignment).

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SECTION 9: MAINTENANCE

9.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities.

9.2. Maintenance Inspections

Annual inspections are used to trigger maintenance operations such as sediment removal, spot revegetation and inlet stabilization. The following is a list of several key maintenance inspection points:

- Add reinforcement planting to maintain 95% turf cover or vegetation density. Reseed or replant any dead vegetation.
- Remove any accumulated sand or sediment deposits on the filter bed surface or in pretreatment cells.
- Inspect upstream and downstream of check dams for evidence of undercutting or erosion, and remove trash or blockages at weepholes.
- Examine filter beds for evidence of braiding, erosion, excessive ponding or dead grass.
- Check inflow points for clogging, and remove any sediment.
- Inspect side slopes and grass filter strips for evidence of any rill or gully erosion, and repair as needed.
- Look for any bare soil or sediment sources in the contributing drainage area, and stabilize immediately.

Ideally, inspections should be conducted in the spring of each year.

9.3 Routine Maintenance and Operation

Once established, water quality swales have minimal maintenance needs outside of the spring clean-up, regular mowing, and pruning and management of trees and shrubs. The surface of the filter bed can become clogged with fine sediment over time, but this can be alleviated through core aeration or deep tilling of the filter bed. Additional effort may be needed to repair check dams, stabilize inlet points and remove deposited sediment from pre-treatment cells.

SECTION 10: AS-BUILTS

After the water quality swale has been constructed, the developer must have an as-built certification of the swale prepared by a registered Professional Engineer and submit this to Metro. The as-built certification verifies that the SCM was installed as designed and approved.

The following components must be addressed in the as-built certification:

1. Appropriate underdrain system for water quality swales.
2. Correctly sized treatment volume.
3. Appropriate filter media and stone installed.
4. Adequate vegetation in place. Landscape plan must be provided.
5. Correct ponding depths and infiltration rates verified.
6. Overflow system in place for high flows.

Activity: Water Quality Swale

SECTION 11: REFERENCES

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APPENDIX 5-A

INFILTRATION SOIL TESTING PROCEDURES

I. Test Pit/Boring Procedures

1. One test pit or standard soil boring should be provided for every 50 linear feet of the proposed infiltration area, with a minimum of two per swale.
2. The location of each test pit or standard soil boring should correspond to the location of the proposed infiltration area.
3. Excavate each test pit or penetrate each standard soil boring to a depth at least 2 feet below the bottom of the proposed infiltration area.
4. If the groundwater table is located within 2 feet of the bottom of the proposed facility, determine the depth to the groundwater table immediately upon excavation and again 24 hours after excavation is completed.
5. Determine the USDA or Unified Soil Classification system textures at the bottom of the proposed infiltration area and at a depth that is 2 feet below the bottom. All soil horizons should be classified and described.
6. If bedrock is located within 2 feet of the bottom of the proposed infiltration area, determine the depth to the bedrock layer.
7. Test pit/soil boring stakes should be left in the field to identify where soil investigations were performed.

II. Infiltration Testing Procedures

1. One infiltration test should be conducted for every 50 linear feet of surface area for the infiltration area, with a minimum two per swale.
2. The location of each infiltration test should correspond to the location of the proposed infiltration area.
3. Install a test casing (e.g., a rigid, 4 to 6 inch diameter pipe) to a depth 2 feet below the bottom of the proposed infiltration area.
4. Remove all loose material from the sides of the test casing and any smeared soil material from the bottom of the test casing to provide a natural soil interface into which water may percolate. If desired, a 2-inch layer of coarse sand or fine gravel may be placed at the bottom of the test casing to prevent clogging and scouring of the underlying soils. Fill the test casing with clean water to a depth of 2 feet, and allow the underlying soils to presoak for 24 hours.
5. After 24 hours, refill the test casing with another 2 feet of clean water and measure the drop in water level within the test casing after one hour. Repeat the procedure three (3) additional times by filling the test casing with clean water and measuring the drop in water level after one hour. A total of four (4) observations must be completed. The infiltration rate of the underlying soils may be reported either as the average of all four observations or the value of the last observation. The infiltration rate should be

Activity: Water Quality Swale

reported in terms of inches per hour.

6. Infiltration testing may be performed within an open test pit or a standard soil boring. After infiltration testing is completed, the test casing should be removed and the test pit or soil boring should be backfilled and restored.

Activity: Extended Detention

Extended Detention

Description: Constructed stormwater detention basin that has a permanent pool (or micropool). Runoff from each rain event is captured and treated primarily through settling and biological uptake mechanisms.

Variations: Wet extended detention, micropool extended detention, multiple pond system



Components:

- Permanent pool / micropool – prevents re-suspension of solids
- Live storage above permanent pool – sized for a percentage of water quality volume and flow attenuation.
- Forebay – settles out larger sediments in an area where sediment removal will be easier
- Spillway system – spillway system(s) provides outlet for stormwater runoff when large storm events occur and maintains the permanent pool

Advantages/Benefits:

- Can be designed as a multi-functional SCM
- Cost effective
- Can be designed as an amenity within a development
- Wildlife habitat potential
- High community acceptance when integrated into a development

Disadvantages/Limitations:

- Potential for thermal impacts downstream
- Not recommended in karst terrain
- Community perceived concerns with mosquitoes and safety

Design considerations:

- Minimum contributing drainage area of 25 acres; 10 acres for micropool extended detention (Unless water balance calculations show support of permanent pool by a smaller drainage area)
- Sediment forebay or equivalent pretreatment must be provided
- Minimum length to width ratio = 3:1
- Maximum depth of permanent pool = 4'
- 3:1 side slopes or flatter around pond perimeter

Runoff Reduction Credit:

15% for design specified
0% if lined

Land Use Considerations:

- Residential
- Commercial
- Industrial

Maintenance:

- Remove debris from inlet and outlet structures
- Maintain side slopes/remove invasive vegetation
- Monitor sediment accumulation and remove periodically

Maintenance Burden
L = Low M = Moderate H = High

Activity: Extended Detention

SECTION 1: DESCRIPTION

An Extended Detention (ED) Pond relies on 24 to 48 hour detention of stormwater runoff after each rain event. An under-sized outlet structure restricts stormwater flow so it backs up and is stored within the basin. The temporary ponding enables particulate pollutants to settle out and reduces the maximum peak discharge to the downstream channel, thereby reducing the effective shear stress on banks of the receiving stream. ED differs from stormwater detention, since it is designed to achieve a minimum drawdown time, rather than a maximum peak rate of flow (which is commonly used to design for peak discharge or flood control purposes and often detains flows for just a few minutes or hours). ED ponds rely on gravitational settling as their primary pollutant removal mechanism. Consequently, they generally provide fair-to-good removal for particulate pollutants, but low or negligible removal for soluble pollutants, such as nitrate and soluble phosphorus. The use of ED alone generally results in a low overall pollutant removal. As a result, ED is normally combined with other practices to maximize pollutant removal rates.

SECTION 2: PERFORMANCE

Table 6.1. Runoff Volume Reduction Provided by ED Ponds	
Stormwater Function	Specified Design
Runoff Volume Reduction (RR)	15%

Sources: CSN (2008), CWP (2007)

SECTION 3: DESIGN TABLE

ED ponds must be designed with a Storage Volume, T_v . **Table 6.2** lists the criteria for qualifying designs. See **Section 6** for more detailed design guidelines.

Table 6.2. Extended Detention (ED) Pond Criteria
Specified Design (RR:15)
$T_v^1 = [(1.25) (R_v) (A)] * 3630$ – the volume reduced by an upstream SCM
A minimum of 40% of T_v in the permanent pool (forebay, micropool, deep pool, or wetlands)
Length/Width ratio <i>OR</i> flow path = 3:1 or more
Length of the shortest flow path / overall length = 0.7 or more
Minimum T_v ED time = 24 hours
Maximum vertical T_v ED limit of 4 feet
Trees and wetlands in the planting plan
Includes additional cells or features (deep pools, wetlands, etc.) Refer to Section 5
CDA is greater than 10 acres unless water balance supports smaller contributing drainage area (CDA)

¹ A= Area in Acres

Activity: Extended Detention

SECTION 4: TYPICAL DETAILS

Figure 6.1 portrays a typical schematic for an ED pond.

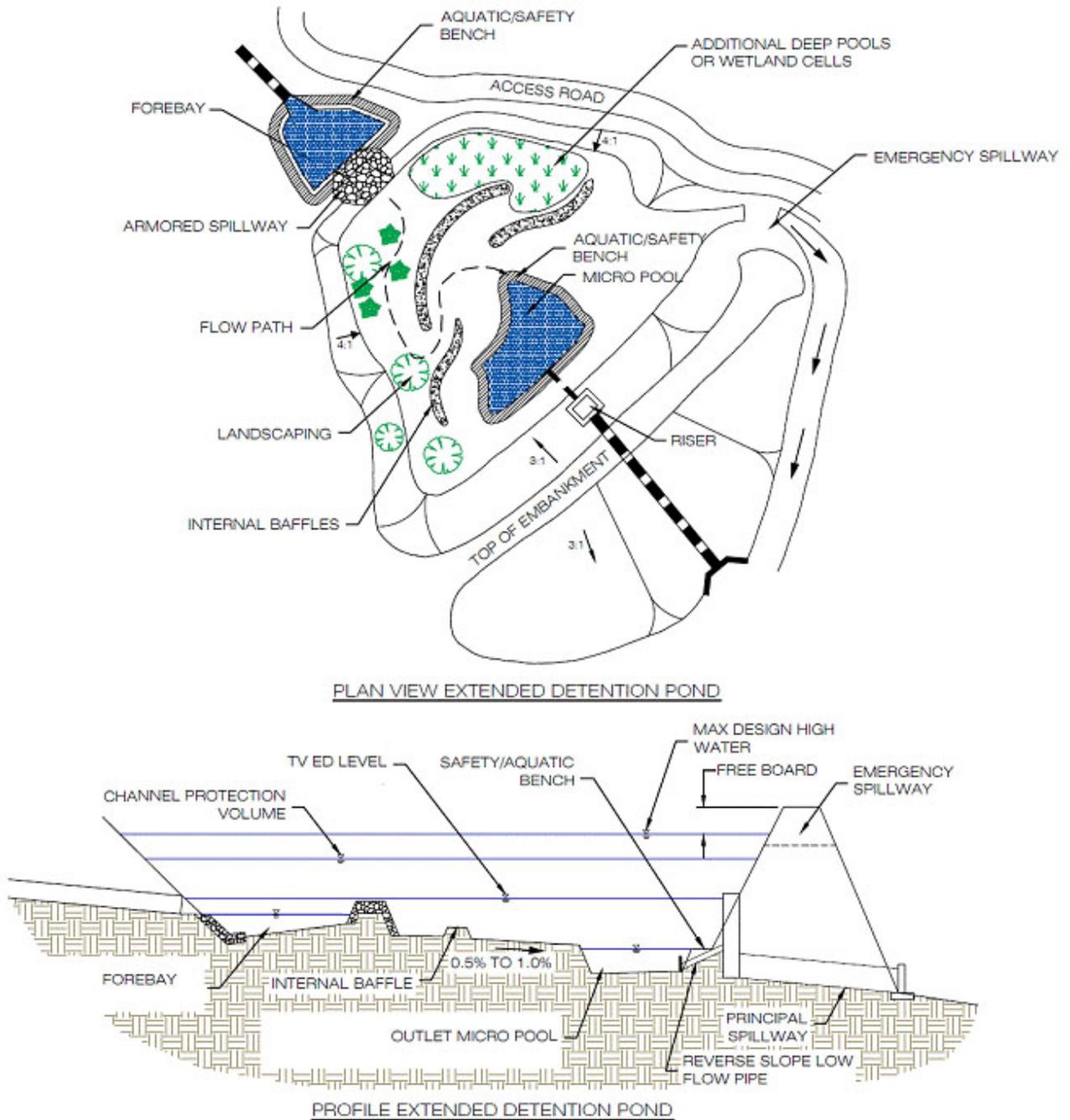


Figure 6.1. Typical Extended Detention Pond Details (source: VADCR, 2011)

Activity: Extended Detention

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

The following feasibility issues need to be evaluated when ED ponds are considered as the final practice in a treatment train. Many of these issues will be influenced by the type of ED Pond being considered (refer to Design Applications at the end of this section).

Space Required. A typical ED pond requires a footprint of 1% to 3% of its contributing drainage area, depending on the depth of the pond (i.e., the deeper the pond, the smaller footprint needed).

Contributing Drainage Area. A minimum contributing drainage area of 10 acres is recommended for ED ponds in order to sustain a permanent micropool to protect against clogging. Extended detention may still work with drainage areas less than 10 acres, but designers should be aware that these “pocket” ponds will typically (1) have very small orifices that will be prone to clogging, (2) experience fluctuating water levels, and (3) generate more significant maintenance problems. Water balance calculations should also support a CDA less than 10 acres.

Available Hydraulic Head. The depth of an ED pond is usually determined by the amount of hydraulic head available at the site. The bottom elevation is normally the invert of the existing downstream conveyance system to which the ED pond discharges. Typically, a minimum of 6 to 10 feet of head is needed for an ED pond to function.

Minimum Setbacks. Local ordinances and design criteria should be consulted to determine minimum setbacks to property lines, structures, and wells. Generally, ED ponds should be set back at least 10 feet from property lines, 25 feet from building foundations, 50 feet from septic system fields, and 100 feet from private wells.

Depth-to-Water Table and Bedrock. If less than 3 feet of vertical separation exists between the bottom of the ED pond and the underlying soil-bedrock interface, ED ponds should not be used unless they have an acceptable liner.

Soils. The permeability of soils is seldom a design constraint for micropool ED ponds. Soil infiltration tests need to be conducted at proposed pond sites to estimate infiltration rates, which can be significant in Hydrologic Soil Group (HSG) A soils and some group B soils. Infiltration through the bottom of the pond is encouraged unless it will impair the integrity of the embankment. Geotechnical tests should be conducted to determine the infiltration rates and other subsurface properties of the soils underlying the proposed ED pond. If the site is on karst topography, an alternative practice or combination of practices should be employed at the site, if possible. See Technical bulletin No. 1 (CSN, 2009) for guidance on stormwater design in karst terrain. The Extended Detention Basin should be the option of last resort and, if used in karst, must have an impermeable clay or (preferably) geosynthetic liner.

Design Applications

Extended Detention is normally combined with other stormwater treatment options within the stormwater facility (e.g., wet ponds, and constructed wetlands) to enhance its performance and appearance. Other design variations are also possible where a portion of the runoff is directed to bioretention, infiltration, etc., that are within the overall footprint but housed in a separate cell, where the ponding depth of the Tv and/or flood protection storage is limited by the criteria of that particular practice.

While ED ponds can provide for flood protection, they will rarely provide adequate runoff volume reduction and pollutant removal to serve as a stand-alone compliance strategy. Therefore, designers should always maximize the use of upland runoff reduction practices, (e.g., rooftop disconnections, small-scale infiltration, rainwater harvesting, bioretention, grass channels and water quality swales) that reduce runoff at its source (rather than merely treating the runoff at the terminus of the storm drain system). Upland runoff reduction practices can be used to satisfy most or all of the runoff reduction requirements at most sites. Upland runoff reduction practices will greatly reduce the size, footprint and cost of the downstream ED pond.

Activity: Extended Detention

SECTION 6: DESIGN CRITERIA

6.1 Overall Sizing

Designers can use a site-adjusted R_v (see **Chapter 3.2** of **Volume 5** for appropriate equations), which reflects the use of upland runoff reduction practices, to compute the remaining treatment and flood protection volumes that must be treated by the ED pond. ED ponds should then be designed to capture and treat the remaining runoff volume as necessary, using methodology found below and in **Volume 4 PTP-06**. Runoff treatment (T_v) credit may be taken for the entire water volume below the permanent pool elevation of any micropools, forebays and wetland areas, as well as, the temporary extended detention above the normal pool. A minimum of 40% of the T_v must be designed into the permanent pool.

Equation 6.1. ED Treatment Volume

$$T_v \text{ (cu. ft.)} = (\text{Original } T_v - \text{the volume reduced by an upstream SCM})$$

After calculating T_v , the forebay should be sized using guidance in **Section 6.4**.

The outlets must then be sized for appropriate storm events. If the pond is additionally going to address peak flow attenuation, the downstream impacts must be considered for the 2-through 100-year events. Refer to **Volume 4 PTP-01** and **Volume 2 Chapter 8** for instruction on design of outlet orifices and weirs.

6.2 Treatment Volume Drawdown and Detention Design

Low flow orifices can be sized using the following equation, as provided in **Volume 4 PTP-06**. For more information on the design of outlet orifices and weirs and for achieving the target drawdown of the Treatment Volume design, refer to **Volume 2 Chapter 8**. If different equation is used or different type of low flow orifice is used, provide supporting calculations.

Equation 6.2. Area of Low Flow Orifice

$$a = \frac{2A(H - H_o)^{0.5}}{3600CT(2g)^{0.5}}$$

Where:

a	=	Area of orifice (ft ²)
A	=	Average surface area of the pond (ft ²)
C	=	Orifice coefficient, 0.66 for thin, 0.80 for materials thicker than orifice diameter
T	=	Drawdown time of pond (hrs), must be greater than 24 hours
g	=	Gravity (32.2 ft/sec ²)
H	=	Elevation when pond is full to storage height (ft)
H _o	=	Final elevation when pond is empty (ft)

Table 6.2 provides maximum ponding depths and other criteria for providing runoff volume reduction.

Once the low flow orifice has been sized, design embankments and emergency spillways, investigate potential dam hazard classifications, and finally design inlets, sediment forebays, outlet structures, maintenance access, and safety features. These items are detailed in both Section 6.5, below, and Volume 4 PTP-06.

Activity: Extended Detention

6.3 Required Geotechnical Testing

Soil borings should be taken below the proposed embankment, in the vicinity of the proposed outlet area, and in at least two locations within the proposed ED pond treatment area. Soil boring data is needed to (1) determine the physical characteristics of the excavated material, (2) determine its adequacy for use as structural fill or spoil, (3) provide data for structural designs of the outlet works (e.g., bearing capacity and buoyancy), (4) determine compaction/composition needs for the embankment, (5) determine the depth to groundwater and bedrock and (6) evaluate potential infiltration losses (and the potential need for a liner).

6.4 Pretreatment Forebay

Sediment forebays are considered to be an integral design feature to maintain the longevity of ED ponds. A forebay must be located at each major inlet to trap sediment and preserve the capacity of the main treatment cell. Other forms of pre-treatment for sheet flow and concentrated flow for minor inflow points should be designed consistent with pretreatment criteria found in **GIP-01 Bioretention**. The following criteria apply to forebay design:

- A major inlet is defined as an individual storm drain inlet pipe or open channel serving at least 10% of the ED pond's contributing drainage area.
- The forebay consists of a separate cell, formed by an acceptable barrier. (e.g., an earthen berm, concrete weir, gabion baskets, etc.).
- The forebay should be at least 4 feet deep and must be equipped with a variable width aquatic bench for safety purposes. The aquatic benches should be 4 to 6 feet wide at a depth of 18 inches below the water surface.
- The total volume of all forebays should be at least 15% of the total Treatment Volume. The relative size of individual forebays should be proportional to the percentage of the total inflow to the pond. Similarly, any outlet protection associated with the end section or end wall should be designed according to state or local design standards.
- The forebay should be designed in such a manner that it acts as a level spreader to distribute runoff evenly across the entire bottom surface area of the main treatment cell.
- The bottom of the forebay may be hardened (e.g., concrete, asphalt, or grouted riprap) in order to make sediment removal easier.

6.5 Conveyance and Overflow

No Pilot Channels. Micropool ED ponds shall not have a low flow pilot channel, but instead must be constructed in a manner whereby flows are evenly distributed across the pond bottom, to promote the maximum infiltration possible.

Internal Slope. The maximum longitudinal slope through the pond should be approximately 0.5% to 1% to promote positive flow through the ED pond.

Primary Spillway. The primary spillway shall be designed with acceptable anti-flotation, anti-vortex, and trash rack devices. The spillway must generally be accessible from dry land.

Non-Clogging Low Flow Orifice. ED Ponds with drainage areas of 10 acres or less, where small diameter pipes are typical, are prone to chronic clogging by organic debris and sediment. Orifices less than 3 inches in diameter may require extra attention during design to minimize the potential for clogging. Designers should always look at upstream conditions to assess the potential for higher sediment and woody debris loads. The risk of clogging in outlet pipes with small orifices can be reduced by:

Activity: Extended Detention

- Providing a micropool at the outlet structure:
 - Use a reverse-sloped pipe that extends to a mid-depth of the permanent pool or micropool.
 - Install a downturned elbow or half-round CMP over a riser orifice (circular, rectangular, V-notch, etc.) to pull water from below the micropool surface.
 - The depth of the micropool should be at least 4 feet deep, and the depth may not draw down by more than 2 feet during 30 consecutive days of dry weather in the summer.
- Providing an over-sized forebay to trap sediment, trash and debris before it reaches the ED pond's low-flow orifice.
- Installing a trash rack to screen the low-flow orifice.
- Using a perforated pipe under a gravel blanket with an orifice control at the end in the riser structure to supplement the primary outlet.

Emergency Spillway. ED ponds must be constructed with overflow capacity to pass the 100-year design storm event through either the Primary Spillway or a vegetated or armored Emergency Spillway.

Adequate Outfall Protection. The design must specify an outfall that will be stable for the 10- year design storm event. The channel immediately below the pond outfall must be modified to prevent erosion and conform to natural dimensions in the shortest possible distance. This is typically done by placing appropriately sized riprap, over filter fabric, which can reduce flow velocities from the principal spillway to non-erosive levels (3.5 to 5.0 fps depending on the channel lining material). Flared pipe sections that discharge at or near the stream invert or into a step pool arrangement should be used at the spillway outlet.

Inlet Protection. Inlet areas should be stabilized to ensure that non-erosive conditions exist during storm events up to the overbank flood event (i.e., the 10-year storm event). Inlet pipe inverts should generally be located at or slightly below the forebay pool elevation.

On-Line ED Ponds must be designed to detain the required T_v and either manage or be capable of safely passing larger storm events conveyed to the pond (e.g., 10-year flood protection, and/or the 100-year design storm event).

6.6. Internal Design Features

Side Slopes. Side slopes leading to the ED pond should generally have a gradient of 4H:1V to 5H:1V. The mild slopes promote better establishment and growth of vegetation and provide for easier maintenance and a more natural appearance.

Long Flow Path. ED pond designs should have an irregular shape and a long flow path from inlet to outlet to increase water residence time, treatment pathways, and pond performance. In terms of flow path geometry, there are two design considerations: (1) the overall flow path through the pond, and (2) the length of the shortest flow path (Hirschman et al., 2009):

- The overall flow path can be represented as the length-to-width ratio OR the flow path. These ratios must be at least 3L:1W. Internal berms, baffles, or topography can be used to extend flow paths and/or create multiple pond cells.
- The shortest flow path represents the distance from the closest inlet to the outlet. The ratio of the shortest flow to the overall length must be at least 0.7. In some cases – due to site geometry, storm sewer infrastructure, or other factors – some inlets may not be able to meet these ratios. However, the drainage area served by these “closer” inlets should constitute no more than 20% of the total contributing drainage area.

Treatment Volume Storage. The total T_v storage may be provided by a combination of the permanent pool (in the form of forebays, deep pools, and/or wetland area) and extended detention storage.

Activity: Extended Detention

Vertical Extended Detention Limits. The maximum T_v ED water surface elevation may not extend more than 4 feet above the basin floor or normal pool elevation. The maximum vertical elevation for ED detention over shallow wetlands is 1 foot. Frequent fluctuations in water elevations, or bounce effect, are not as critical for larger flood control storms (e.g., the 10-year design storm), and these events can exceed the 4 foot vertical limit if they are managed by a multi-stage outlet structure.

Safety Features.

- The principal spillway opening must be designed and constructed to prevent access by small children.
- End walls above pipe outfalls greater than 48 inches in diameter must be fenced to prevent a hazard.
- An emergency spillway and associated freeboard must be provided in accordance with applicable local or state dam safety requirements. The emergency spillway must be located so that downstream structures will not be impacted by spillway discharges.
- Both the safety bench and the aquatic bench should be landscaped with vegetation that hinders or prevents access to the pool.

6.7 Landscaping and Planting Plan

A landscaping plan must be provided that indicates the methods used to establish and maintain vegetative coverage within the ED pond. Minimum elements of a plan include the following:

- Delineation of pond-scaping zones within the pond
- Selection of corresponding plant species
- The planting plan
- The sequence for preparing the wetland bed, if one is incorporated with the ED pond (including soil amendments, if needed)
- Sources of plant material
- The planting plan should allow the pond to mature into a native forest in the right places, but yet keep mowable turf along the embankment and all access areas. The wooded wetland concept proposed by Cappiella *et al.*, (2005) may be a good option for many ED ponds.
- Woody vegetation may not be planted or allowed to grow within 15 feet of the toe of the embankment nor within 25 feet from the principal spillway structure.
- Avoid species that require full shade, or are prone to wind damage. Extra mulching around the base of trees and shrubs is strongly recommended as a means of conserving moisture and suppressing weeds.

For more guidance on planting trees and shrubs in ED ponds consult Cappiella et al (2006).

6.8 Maintenance Reduction Features

Good maintenance access is needed so crews can remove sediments from the forebay, alleviate clogging and make riser repairs. The following ED pond maintenance issues can be addressed during design, in order to make on-going maintenance easier:

- Adequate maintenance access must extend to the forebay, micropool, any safety benches, riser, and outlet structure and must have sufficient area to allow vehicles to turn around.
- The riser should be located within the embankment for maintenance access, safety and aesthetics.
- Access roads must (1) be constructed of load-bearing materials or be built to withstand the expected frequency of use, (2) have a minimum width of 12 feet, and (3) have a profile grade that does not exceed 15%. Steeper grades are allowable if appropriate stabilization techniques are used, such as a gravel road.
- A maintenance right-of-way or easement must extend to the ED pond from a public or private road.

Activity: Extended Detention

6.9 ED Pond Material Specifications

ED ponds are generally constructed with materials obtained on-site, except for the plant materials, inflow and outflow devices (e.g., piping and riser materials), possibly stone for inlet and outlet stabilization, and filter fabric for lining banks or berms.

The basic material specifications for earthen embankments, principal spillways, vegetated emergency spillways and sediment forebays shall be as specified in Tennessee state guidelines and PTP-06, Dry Ponds in Volume 4.

6.10 Dam Safety

Tennessee Safe Dams Act may apply to ponds with storage volumes and embankment heights large enough to fall under the regulation for dam safety, as applicable. Size emergency spillway for any overtopping of pond in case of rain event in excess of 100-year storm and for instances of malfunction or clogging of primary outlet structure.

SECTION 7: SPECIAL CASE DESIGN ADAPTATIONS

7.1 Steep Terrain

The use of ED ponds is highly constrained at development sites with steep terrain.

7.2 Karst Terrain

Karst is found in some areas of Metro Nashville. The presence of karst complicates both land development in general and stormwater design in particular. Designers should always conduct geotechnical investigations in karst terrain to assess this risk during the project planning stage. Because of the risk of sinkhole formation and groundwater contamination in karst regions, *use of ED ponds is highly restricted* (see CSN Technical Bulletin No. 1, 2009). If these studies indicate that less than 3 feet of vertical separation exists between the bottom of the ED pond and the underlying soil-bedrock interface, ED ponds should not be used unless they have an acceptable liner.

7.3 Multi-Functional Uses

Recreational and other uses may be provided between storm runoff events, as shown in **Figure 6.2**.



Figure 6.2. Multi-Use Dry Detention Doubling as Sports Fields Englewood, CO

Activity: Extended Detention

SECTION 8: CONSTRUCTION

8.1 Construction Sequence

The following is a typical construction sequence to properly install an ED pond. The steps may be modified to reflect different dry ED pond designs, site conditions, and the size, complexity and configuration of the proposed facility.

Step 1: Use of ED pond as an EPSC. An ED pond may serve as a sediment basin during project construction. If this is done, the volume should be based on the more stringent sizing rule (erosion and sediment control requirement vs. water quality treatment requirement). Installation of the permanent riser should be initiated during the construction phase, and design elevations should be set with final cleanout of the sediment basin and conversion to the post-construction ED pond in mind. The bottom elevation of the ED pond should be lower than the bottom elevation of the temporary sediment basin. Appropriate procedures should be implemented to prevent discharge of turbid waters when the basin is being converted into an ED pond.

Step 2: Stabilize the Drainage Area. ED ponds should only be constructed after the contributing drainage area to the pond is completely stabilized or if water is routed around them during construction. If the proposed pond site will be used as a sediment trap or basin during the construction phase, the construction notes should clearly indicate that the facility will be dewatered, dredged and re-graded to design dimensions after the original site construction is complete.

Step 3: Assemble Construction Materials on-site, make sure they meet design specifications, and prepare any staging areas.

Step 4: Clear and Strip the project area to the desired sub-grade.

Step 5: Install EPSC Controls prior to construction, including temporary de-watering devices and stormwater diversion practices. All areas surrounding the pond that are graded or denuded during construction must be planted with turf grass, native plantings, or other approved methods of soil stabilization.

Step 6: Excavate the Core Trench and Install the Spillway Pipe.

Step 7: Install the Riser or Outflow Structure and ensure the top invert of the overflow weir is constructed level at the design elevation.

Step 8: Construct the Embankment and any Internal Berms in 8 to 12-inch lifts and compact the lifts with appropriate equipment.

Step 9: Excavate/Grade until the appropriate elevation and desired contours are achieved for the bottom and side slopes of the ED pond.

Step 10: Construct the Emergency Spillway in cut or structurally stabilized soils.

Step 11: Install Outlet Pipes, including downstream rip-rap apron protection and/or channel armor, as necessary.

Step 12: Stabilize Exposed Soils with temporary seed mixtures appropriate for the pond. All areas above the normal pool elevation should be permanently stabilized by hydroseeding or seeding over straw.

Step 13: Plant the Pond Area, following the pond-scaping plan (see **Section 6.7**).

Activity: Extended Detention

8.2 Construction Inspection

Multiple inspections are critical to ensure that stormwater ponds are properly constructed. Inspections are recommended during the following stages of construction:

- Pre-construction meeting
- Initial site preparation (including installation of EPSC controls)
- Excavation/Grading (interim and final elevations)
- Installation of the embankment, the riser/primary spillway, and the outlet structure
- Implementation of the pond-scaping plan and vegetative stabilization
- Final inspection (develop a punch list for facility acceptance)

If the ED pond has a permanent pool, then to facilitate maintenance the contractor should measure the actual constructed pond depth at three areas within the permanent pool (forebay, mid-pond and at the riser), and they should mark and geo-reference them on an as-built drawing. This simple data set will enable maintenance inspectors to determine pond sediment deposition rates in order to schedule sediment cleanouts.

SECTION 9: MAINTENANCE

9.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

9.2 Maintenance Inspections

Maintenance of ED ponds is driven by annual inspections that evaluate the condition and performance of the pond, including the following:

- Measure sediment accumulation levels in forebay.
- Monitor the growth of wetlands, trees and shrubs planted, and note the presence of any invasive plant species.
- Inspect the condition of stormwater inlets to the pond for material damage, erosion or undercutting.
- Inspect the banks of upstream and downstream channels for evidence of sloughing, animal burrows, boggy areas, woody growth, or gully erosion that may undermine embankment integrity.
- Inspect pond outfall channel for erosion, undercutting, rip-rap displacement, woody growth, etc.
- Inspect condition of principal spillway and riser for evidence of spalling, joint failure, leakage, corrosion, etc.
- Inspect condition of all trash racks, reverse sloped pipes or flashboard risers for evidence of clogging, leakage, debris accumulation, etc.
- Inspect maintenance access to ensure it is free of woody vegetation, and check to see whether valves, manholes and locks can be opened and operated.
- Inspect internal and external side slopes of the pond for evidence of sparse vegetative cover, erosion, or slumping, and make needed repairs immediately.

9.3 Common Ongoing Maintenance Issues

ED ponds are prone to a high clogging risk at the ED low-flow orifice. This component of the pond's plumbing should be inspected at least twice a year after initial construction. The constantly changing water levels in ED ponds

Activity: Extended Detention

make it difficult to mow or manage vegetative growth. The bottom of ED ponds often become soggy, and water-loving trees such as willows may take over. The maintenance plan should clearly outline how vegetation in the pond will be managed or harvested in the future.

The maintenance plan should schedule a cleanup at least once a year to remove trash and floatables that tend to accumulate in the forebay, micropool, and on the bottom of ED ponds.

Frequent sediment removal from the forebay is essential to maintain the function and performance of an ED pond. Maintenance plans should schedule cleanouts every 5 to 7 years, or when inspections indicate that 50% of the forebay capacity has been filled. Sediments excavated from ED ponds are not usually considered toxic or hazardous, and can be safely disposed by either land application or land filling.

SECTION 10: AS-BUILT REQUIREMENTS

After the pond is constructed, an as-built certification of the pond, performed by a registered Professional Engineer, must be submitted to Metro. The as-built certification verifies that the SCM was installed as designed and approved. Volume 1 Chapter 3 provides as-built certification requirements. The following are additional components which must be addressed in the as-built certification:

1. Pretreatment for coarse sediments must be provided.
2. Surrounding drainage areas must be stabilized to prevent sediment from clogging the filter media.
3. Correct ponding depths and infiltration rates must be maintained to prevent killing vegetation.
4. A mechanism for overflow for large storm events must be provided.

SECTION 11: COMMUNITY AND ENVIRONMENTAL CONCERNS

Extended Detention Ponds can generate the following community and environmental concerns that need to be addressed during design.

Aesthetics. ED ponds tend to accumulate sediment and trash, which residents are likely to perceive as unsightly and creating nuisance conditions. Fluctuating water levels in ED ponds also create a difficult landscaping environment. In general, designers should avoid designs that rely solely on *dry* ED ponds.

Existing Wetlands. ED ponds should never be constructed within existing *natural* wetlands, nor should they inundate or otherwise change the hydroperiod of existing wetlands.

Existing Forests. Designers can expect a great deal of neighborhood opposition if they do not make a concerted effort to save mature trees during design and pond construction. Designers should also be aware that even modest changes in inundation frequency can kill upstream trees (Cappiella *et al.*, 2007).

Safety Risk. ED ponds are generally considered to be safer than other pond options, since they have few deep pools. Steep side-slopes and unfenced headwalls, however, can still create some safety risks. Gentle side slopes should be provided to avoid potentially dangerous drop-offs, especially where ED ponds are located near residential areas.

Mosquito Risk. The fluctuating water levels within ED ponds have potential to create conditions that lead to mosquito breeding. Mosquitoes tend to be more prevalent in irregularly flooded ponds than in ponds with a permanent pool (Santana *et al.*, 1994). Designers can minimize the risk by combining ED with a wet pond or wetland.

Activity: Extended Detention

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Activity: Extended Detention

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Activity: Downspout Disconnection

Downspout Disconnection

Description: Refers to disconnecting roof downspouts and directing flow away from sewer inlets and impervious areas such as driveways, parking lots, and roads that provide direct connections to a public stormwater system, and directing them instead to a storage facility or pervious areas for infiltration. Downspouts can be directed to rain barrels, rain gardens, on-site filters, grassy areas (vegetated filters) and vegetated swales.

Due to the difficulty of regulation and oversight, no credit for downspout disconnections is provided for residential grading permit projects unless they are included within a common area of a subdivision constructed with Green Infrastructure features and its protection and maintenance is included in the Home Owner’s Association’s Maintenance Document.



Source: www.lowimpactdevelopment.org

Components:

Advantages/Benefits:

- Cost effective
- Promotes infiltration, reducing runoff volume & peak discharge
- Vegetated areas for infiltration provide aesthetics
- Increases public awareness and involvement

Disadvantages/Limitations:

- For appreciable volume and peak discharge reduction, must be applied broadly
- Requires owner buy-in and maintenance to ensure proper drainage
- May require large on-lot pervious areas
- Must avoid causing foundation flooding or ice hazards
- Difficult to regulate and oversee, especially for subdivision grading permit projects

Design considerations:

- For Soil Groups C or D, alternative runoff reduction practices (e.g., compost-amended filter path, bioretention, rainwater harvesting) are necessary to boost runoff reduction rate.
- When designing simple disconnections, soil erodibility must be considered & clearly stipulated in the site’s Maintenance Plan.
- Maintenance of disconnected downspouts usually involves periodic lawn or landscaping maintenance in the filter path, unless directed to rain barrel or a natural, undisturbed setting.
- Must be a minimum distance of 10 feet outside the water quality buffer or, where no buffer exists, 10 feet from the nearest stream or waterway.
- Must be a minimum distance of 500 feet from steep slopes or landslide-prone areas.

Selection Criteria:

25-50% Runoff Reduction Credit

Land Use Considerations:

- Residential (limited use)
- Commercial
- Industrial

Maintenance:

- On-site systems need to be maintained to ensure proper drainage to avoid nuisance flooding.

Maintenance Burden
L = Low M = Moderate H = High

Activity: Downspout Disconnection

SECTION 1: DESCRIPTION

This strategy involves managing runoff close to its source by intercepting, infiltrating, filtering, treating or reusing it as it moves from the impervious surface to the drainage system. Two kinds of disconnection are allowed: (1) simple disconnection, whereby rooftops and/or on-lot residential impervious surfaces are directed to pervious areas, and (2) disconnection leading to an alternative runoff reduction practice(s) adjacent to the roof (**Figure 7.1**). Alternative practices that take up less space can be used where space is not available for the disconnection practices described above. Applicable alternative runoff practices are shown in **Table 7.1**, below.

SECTION 2: PERFORMANCE

With proper design and maintenance, simple rooftop disconnection options can provide relatively high runoff reduction rates based on soil type (**Table 7.1**). An alternative runoff reduction practice may also be employed to achieve rooftop disconnection. In this case, the higher runoff reduction rate for that practice is used for the contributing drainage area of the rooftop. Simple rooftop disconnection can be used as the first GIP in a series to increase runoff reduction. Please see **Section 3.2.3 Special Case: Rv Values for Controls in Series** for additional information.

FUNCTION PROVIDED BY SIMPLE ROOFTOP DISCONNECTION	Level 1 HSG Soils C and D	Level 2 HSG SOILS A and B
Runoff Volume Reduction (RR)	25%	50%
NOTE: Stormwater functions of disconnection can assume a greater runoff reduction rate by employing an acceptable alternative runoff reduction practice. Acceptable practices and their associated runoff reduction rates are listed below. Designers should consult the applicable specification number for design standards.		
Alternative Practice	Specification No.	Runoff Reduction Rate
Soil compost-amended filter path	See Section 4.2	50%
Infiltration trench – Level 1	4	50%
Infiltration trench – Level 2	4	90%
Bioretention – Level 1	1	40%
Bioretention – Level 2	1	80%
Rainwater harvesting	11	Defined by user
Stormwater Planter (Urban Bioretention)	2	40%

¹ CSN (2008), CWP (2007)

Activity: Downspout Disconnection

SECTION 3: TYPICAL DETAILS

Figures 7.1-7.3 portrays various rooftop disconnection and alternative runoff reduction options.

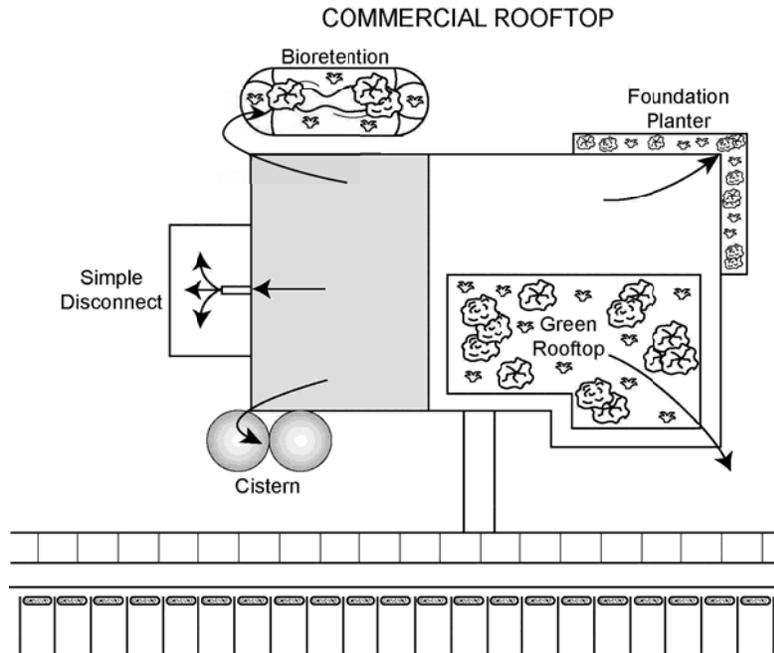


Figure 7.1 Roof Disconnection with Alternative Runoff Reduction Practices (Source: VADCR, 2011)

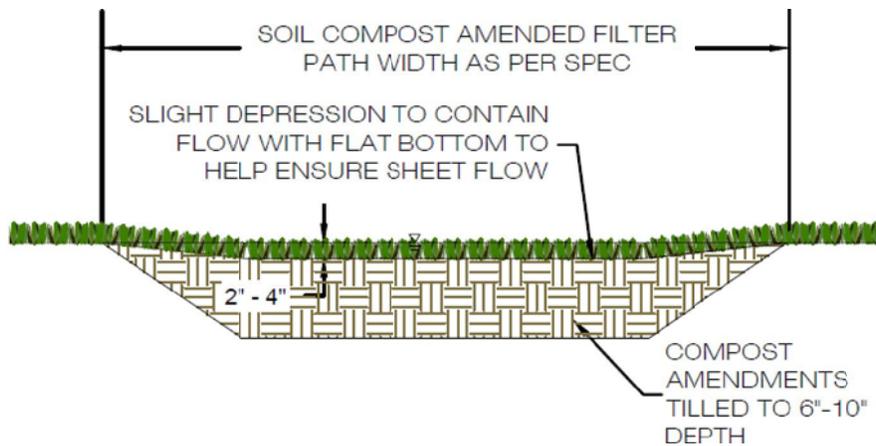
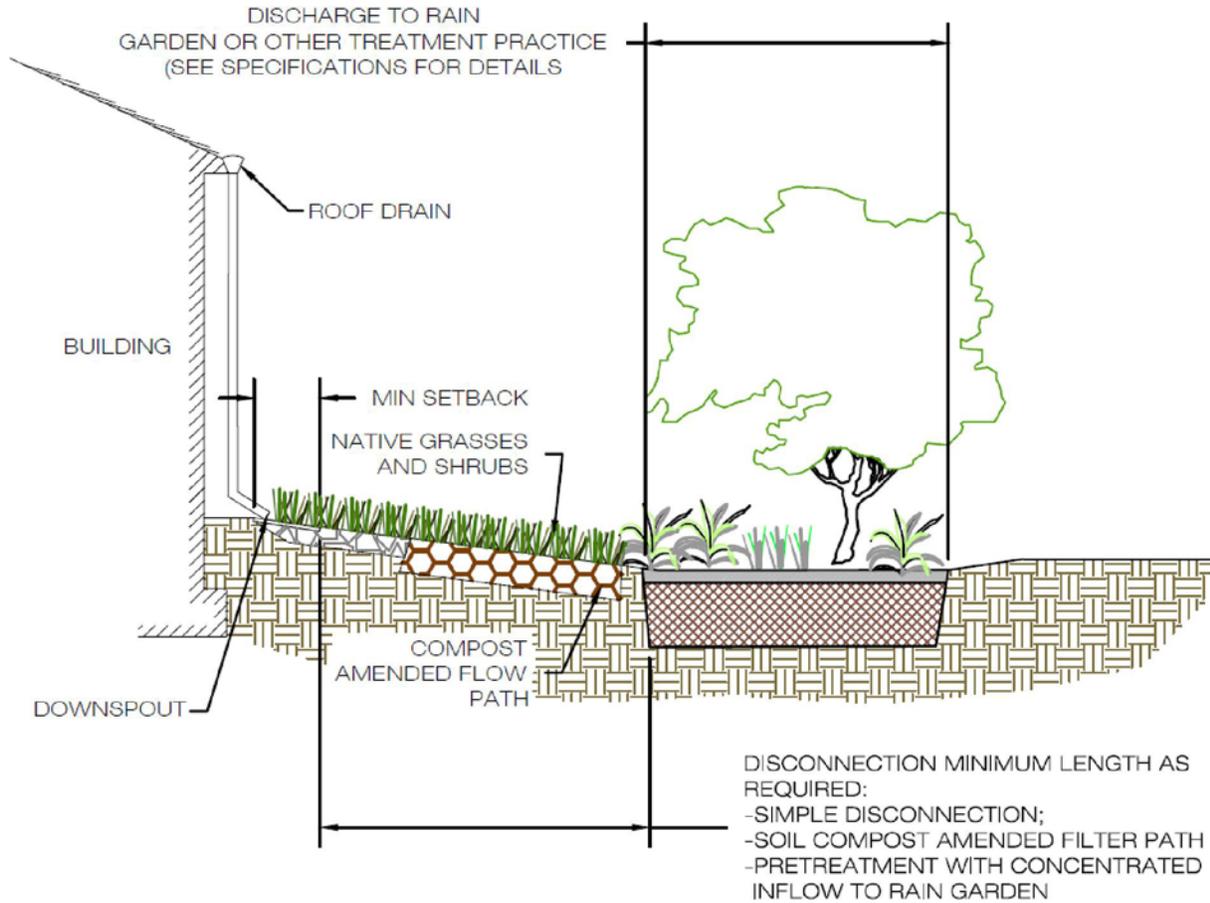


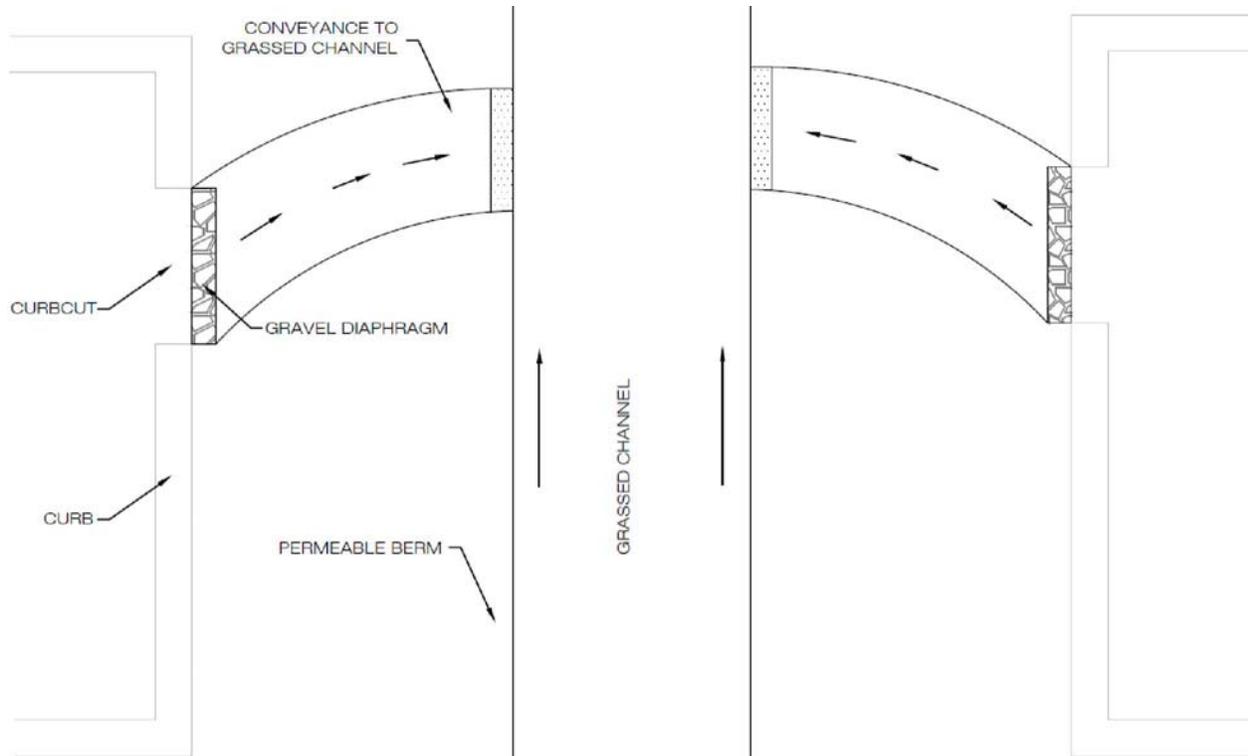
Figure 7.2. Disconnection: Soil Compost Amended Filter Path (Source: VADCR, 2011)

Activity: Downspout Disconnection



**Figure 7.3. Rooftop Disconnection – Section View:
Simple Disconnection to downstream Bioretention
(Source: VADCR, 2011)**

Activity: Downspout Disconnection



TREATMENT TRAIN: PRETREATMENT TO SOIL
COMPOST AMENDED FILTER PATH TO GRASS
CHANNEL OR OTHER TREATMENT

PRETREATMENT AND DESIGN
COMPONENTS: GRAVEL
DIAPHRAGM, PERMEABLE
BERM, COMPOST
AMENDMENTS DIMENSIONS,
PER DESIGN SPECS

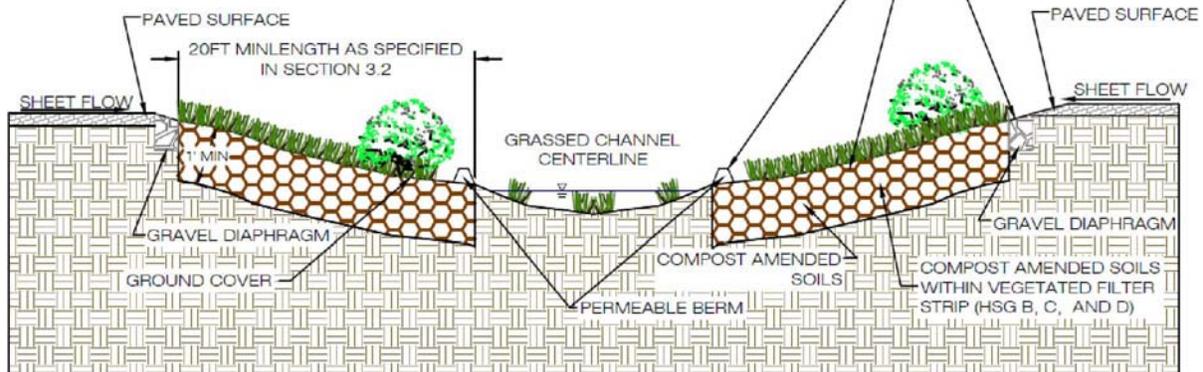


Figure 7.4. Amended Filter Path to Downstream Grass Channel (or other treatment)(Source: VADCR, 2011)

Activity: Downspout Disconnection

SECTION 4: DESIGN CRITERIA

4.1 Simple Rooftop Disconnection

Table 7.2 provides the primary design criteria for simple rooftop disconnection.

In general:

- Simple disconnection is not credited for residential lots, except in the case of common areas within a development where the longevity and proper maintenance of the downspout disconnect can be ensured within a homeowners association's covenant.
- No more than 1,000 square feet of roof area should be discharged to any one point.
- Care should be taken to locate downspout disconnections in areas that slope away from structures. Downspouts may not be disconnected on slopes over 5%, or within 500 feet of steep slopes or landslide-prone areas.
- Simple disconnection can be used on any post-construction Hydrologic Soil Group. However, for Soil Groups C or D, alternative runoff reduction practices (e.g., compost-amended filter path, bioretention, rainwater harvesting) can boost the runoff reduction rate.
- Maintenance of disconnected downspouts usually involves normal lawn or landscaping maintenance in the filter path from the roof to the street with special attention paid to avoid potential erosion problems. In some cases, runoff from a simple disconnection may be directed to a more natural, undisturbed setting (i.e., where lot grading and clearing is "fingerprinted" and the proposed filter path is protected).

DESIGN FACTOR	SIMPLE DISCONNECTION
Maximum impervious (Rooftop) area treated	1,000 sq. ft. per disconnection
Longest flow path (roof/gutter)	75 feet
Disconnection length	Equal to longest flow path, but no less than 40 feet ²
Disconnection slope	< 2%, or < 5% with turf reinforcement ³
Distance from buildings or foundations	Extend downspouts 5 ft. ⁴ (15 ft. in karst areas) away from building if <i>grade is less than 1%</i> .
Type of pretreatment	External (leaf screens, etc)

¹ For alternative runoff reduction practices, see the applicable specification for design criteria. See Table 7.1 in this specification for eligible practices and associated specification numbers.

² An alternative runoff reduction practice must be used when the disconnection length is less than 40 feet.

³ Turf reinforcement may include appropriate reinforcing materials that are confirmed by the designer to be non-erosive for the specific characteristics and flow rates anticipated at each individual application, and acceptable to MWS.

⁴ Note that the downspout extension of 5 feet is intended for simple foundations. The use of a dry well or French drain adjacent to an in-ground basement or finished floor area should be carefully designed and coordinated with the design of the structure's water-proofing system (foundation drains, etc.), or avoided altogether.

Activity: Downspout Disconnection

4.2 Soil Compost-Amended Filter Path

The incorporation of compost amendments should conform to Appendix 8-A, and include the following design elements:

- Flow from the downspout should be spread over a 10-foot wide strip extending down-gradient along the flow path from the building to the street or conveyance system.
- The filter path should be at least 20 feet in length.
- A pea gravel or river stone diaphragm, or other accepted flow spreading device should be installed at the amended soil path inlet to distribute flows evenly across the filter path.
- The strip should be lower than the surrounding land area in order to keep flow in the filter path. Similarly, the flow area of the filter strip should be laterally level to discourage concentrating the flow down the middle of the filter path.
- Use 2 to 4 inches of compost and till to a depth of 6 to 10 inches within the filter path.

4.3 Infiltration

Infiltration trenches are excavations typically filled with stone to create an underground reservoir for stormwater runoff, allowing the runoff volume to gradually exfiltrate through the bottom and sides of the trench into the subsoil over a 2-day period. By diverting runoff into the soil, infiltration trenches serve to both treat the water quality volume and to preserve the natural water balance on a site. Infiltration systems are limited to areas with highly porous soils where the water table and/or bedrock are located well below the bottom of the trench. The major design goal for Infiltration is to maximize runoff volume reduction. To this end, designers may choose to meet the requirements of a Level 1 baseline design or choose an enhanced design (Level 2) that maximizes runoff reduction, as described in **GIP-04 Infiltration Trench**.

4.4 Bioretention

Providing a place for the water to soak in – such as with a compost-amended landscape area (see above), bioretention areas, or rock-filled trench – increases infiltration. Depending on soil properties, roof runoff may be filtered through a shallow bioretention area. The design for this option should meet the requirements of Bioretention as described in **GIP-01 Bioretention**.

The bioretention media is 24 to 36 inches deep, and for Level 2 may be located over a 12 inch or greater deep stone reservoir (as required by the **GIP-01**). A perforated underdrain is located above the stone reservoir, to promote storage and recharge in poorly draining soils. In urban settings, the underdrain is directly connected into the storm drain pipe running underneath the street or in the street right-of-way. A trench needs to be excavated during construction to connect the underdrain to the street storm drain system. Appropriate approvals are required for making any connections to a common (or public) drainage system.

Construction of the remainder of the front yard bioretention system is deferred until after the lot has been stabilized. The front yard design should reduce the risk of homeowner conversion because it allows the owners to choose whether they want turf or landscaping. Front yard bioretention requires regular mowing and/or landscape maintenance to perform effectively. It is recommended that the practice be located in an expanded right-of-way or stormwater easement so that it can be accessed in the event that it fails to drain properly.

4.5 Rain Tanks and Cisterns

This form of disconnection must conform to the design requirements outlined in **GIP-11 Rain Tanks and Cisterns**. The runoff reduction rates for rain tanks and cisterns depend on their storage capacity and ability to draw down water in between storms for reuse as grey-water or irrigation use. The actual runoff reduction rate for a particular design can be calculated using the information provided in **GIP-11**. All devices should have a suitable overflow area to route extreme flows into the next treatment practice or the stormwater conveyance system.

Activity: Downspout Disconnection

4.6 Stormwater Planter (Urban Bioretention)

This form of disconnection must conform to the design requirements for stormwater planters, as outlined in **GIP-02** (Urban Bioretention). Foundation planters are a useful option to disconnect and treat rooftop runoff, particularly in ultra-urban areas. They consist of confined planters that store and/or infiltrate runoff in a soil bed to reduce runoff volumes and pollutant loads. Stormwater planters combine an aesthetic landscaping feature with a functional form of stormwater treatment. Stormwater planters generally receive runoff from adjacent rooftop downspouts and are landscaped with plants that are tolerant to periods of both drought and inundation. The two basic design variations for stormwater planters are the infiltration planter and the filter planter.

An ***infiltration planter*** filters rooftop runoff through soil in the planter followed by infiltration into soils below the planter. The recommended minimum depth is 30 inches, with the shape and length determined by architectural considerations. The planter should be sized to temporarily store at least 0.5 inch of runoff from the contributing rooftop area in a reservoir above the planter bed. Infiltration planters should be placed at least 10 feet away from a building to prevent possible flooding or basement seepage damage.

A ***filter planter*** has an impervious liner on the bottom. The minimum planter depth is 30 inches, with the shape and length determined by architectural considerations. Runoff is temporarily stored in a reservoir located above the planter bed. Overflow pipes are installed to discharge runoff when maximum ponding depths are exceeded, to avoid water spilling over the side of the planter. In addition, an underdrain is used to carry runoff to the storm sewer system. Since a filter planter is self-contained and does not infiltrate into the ground, it can be installed right next to a building.

All planters should be placed at grade level or above ground. They should be sized to allow captured runoff to drain out within four hours after a storm event. Plant materials should be capable of withstanding seasonally moist and dry conditions. Planting media should have an infiltration rate of at least 2 inches per hour. The sand and gravel on the bottom of the planter should have a minimum infiltration rate of 5 inches per hour. The planter can be constructed of stone, concrete, brick, wood or other durable material. If treated wood is used, care should be taken so that trace metals and creosote do not leach out of the planter.

SECTION 5: MAINTENANCE

The rooftop disconnection and supplementary treatment device must be covered by a drainage easement to allow inspection and maintenance and must also be included in the site's Maintenance Document. Appendix C of Volume 1 of the SWMM contains more information about the Maintenance Document and includes an inspection checklist for Downspout Disconnection.

SECTION 6: AS-BUILTS

After the downspout disconnection has been constructed, the developer must have an as-built certification conducted by a registered Professional Engineer. The as-built certification verifies that the SCM was installed as designed and approved.

The following components must be addressed in the as-built certification:

1. Ensure disconnect is treating appropriate area size from either sheet flow or roof leader.
2. Ensure filter media depth is properly sized.
3. Ensure building setbacks are 5 ft down-gradient, 25 ft up-gradient.
4. Ensure underdrain and gravel layer (if required) have been properly installed.
5. If alternative practices have been utilized, insure that as-built requirements for those GIPs are also certified using as-built section of the utilized GIP.

Activity: Downspout Disconnection

SECTION 8: REFERENCES

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APPENDIX 7-A

DESIGN CRITERIA FOR AMENDING SOILS WITH COMPOST

SECTION 1: DESCRIPTION

Soil restoration is a practice applied after construction, to deeply till compacted soils and restore their porosity by amending them with compost. These soil amendments can reduce the generation of runoff from compacted urban lawns and may also be used to enhance the runoff reduction performance of downspout disconnections, grass channels, and filter strips.

SECTION 2: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

Compost amended soils are suitable for any pervious area where soils have been or will be compacted by the grading and construction process. They are particularly well suited when existing soils have low infiltration rates (HSG C and D) and when the pervious area will be used to filter runoff (downspout disconnections and grass channels). The area or strip of amended soils should be hydraulically connected to the stormwater conveyance system. Soil restoration is recommended for sites that will experience mass grading of more than a foot of cut and fill across the site.

Compost amendments are not recommended where:

- Existing soils have high infiltration rates (e.g., HSG A and B), although compost amendments may be needed at mass-graded B soils in order to maintain runoff reduction rates.
- The water table or bedrock is located within 1.5 feet of the soil surface.
- Slopes exceed 10%.
- Existing soils are saturated or seasonally wet.
- They would harm roots of existing trees (keep amendments outside the tree drip line).
- The downhill slope runs toward an existing or proposed building foundation.
- The contributing impervious surface area exceeds the surface area of the amended soils.

Compost amendments can be applied to the entire pervious area of a development or be applied only to select areas of the site to enhance the performance of runoff reduction practices. Some common design applications include:

- Reduce runoff from compacted lawns.
- Enhance rooftop disconnections on poor soils.
- Increase runoff reduction within a grass channel.
- Increase runoff reduction within a vegetated filter strip.
- Increase the runoff reduction function of a tree cluster or reforested area of the site.

SECTION 3: DESIGN CRITERIA

3.1 Soil Testing

Soil tests are required during two stages of the compost amendment process. The first testing is done to ascertain pre-construction soil properties at proposed amendment areas. The initial testing is used to determine soil properties to a depth 1 foot below the proposed amendment area, with respect to bulk density, pH, salts,

Activity: Downspout Disconnection

and soil nutrients. These tests should be conducted every 5000 square feet, and are used to characterize potential drainage problems and determine what, if any, further soil amendments are needed.

The second soil test is taken at least one week after the compost has been incorporated into the soils. This soil analysis should be conducted by a reputable laboratory to determine whether any further nutritional requirements, pH adjustment, and organic matter adjustments are necessary for plant growth. This soil analysis should be done in conjunction with the final construction inspection to ensure tilling or subsoiling has achieved design depths.

3.2 Determining Depth of Compost Incorporation

The depth of compost amendment is based on the relationship of the surface area of the soil amendment to the contributing area of impervious cover that it receives. Table 7-A.1 presents some general guidance derived from soil modeling by Holman-Dodds (2004) that evaluates the required depth to which compost must be incorporated. Some adjustments to the recommended incorporation depth were made to reflect alternative recommendations of Roa Espinosa (2006), Balousek (2003), Chollak and Rosenfeld (1998) and others.

Table 7-A.1. Short-Cut Method to Determine Compost and Incorporation Depths				
	Contributing Impervious Cover to Soil Amendment Area Ratio ¹			
	IC/SA = 0 ²	IC/SA = 0.5	IC/SA = 0.75	IC/SA = 1.0 ³
Compost (in) ⁴	2 to 4 ⁵	3 to 6 ⁵	4 to 8 ⁵	6 to 10 ⁵
Incorporation Depth (in)	6 to 10 ⁵	8 to 12 ⁵	15 to 18 ⁵	18 to 24 ⁵
Incorporation Method	Rototiller	Tiller	Subsoiler	Subsoiler

¹ IC = contrib. impervious cover (sq. ft.) and SA = surface area of compost amendment (sq. ft.)

² For amendment of compacted lawns that do not receive off-site runoff

³ In general, IC/SA ratios greater than 1 should be avoided

⁴ Average depth of compost added

⁵ Lower end for B soils, higher end for C/D soils

Once the area and depth of the compost amendments are known, the designer can estimate the total amount of compost needed using the following estimator equation:

Equation 7.1. Compost Quantity Estimation

$$C = A * D * 0.0031$$

Where: C = compost needed (cu. yds.)

A = area of soil amended (sq. ft.)

D = depth of compost added (in.)

3.3 Compost Specifications

The basic material specifications for compost amendments are outlined below:

- Compost shall be derived from plant material and provided by a member of the U.S. Composting Seal of Testing Assurance (STA) program. See www.compostingcouncil.org for a list of local providers.
- The compost shall be the result of the biological degradation and transformation of plant-derived materials under conditions that promote anaerobic decomposition. The material shall be well composted, free of viable weed seeds, and stable with regard to oxygen consumption and carbon dioxide generation. The compost shall have a moisture content that has no visible free water or dust produced when handling the material. It shall meet the following criteria, as reported by the U.S. Composting Council STA Compost Technical Data Sheet provided by the vendor:

Activity: Downspout Disconnection

- a. 100% of the material must pass through a half inch screen
- b. The pH of the material shall be between 6 and 8
- c. Manufactured inert material (plastic, concrete, ceramics, metal, etc.) shall be less than 1.0% by weight
- d. The organic matter content shall be between 35% and 65%
- e. Soluble salt content shall be less than 6.0 mmhos/cm
- f. Maturity should be greater than 80%
- g. Stability shall be 7 or less
- h. Carbon/nitrogen ratio shall be less than 25:1
- i. Trace metal test result = “pass”
- j. The compost must have a dry bulk density ranging from 40 to 50 lbs./cu.ft.

SECTION 4: CONSTRUCTION

4.1 Construction Sequence

The construction sequence for compost amendments differs depending on whether the practice will be applied to a large area or a narrow filter strip, such as in a rooftop disconnection or grass channel. For larger areas, a typical construction sequence is as follows:

Step 1. Prior to building, the proposed area should be deep tilled to a depth of 2 to 3 feet using a tractor and sub-soiler with two deep shanks (curved metal bars) to create rips perpendicular to the direction of flow. (This step is usually omitted when compost is used for narrower filter strips.)

Step 2. A second deep tilling to a depth of 12 to 18 inches is needed after final building lots have been graded.

Step 3. It is important to have dry conditions at the site prior to incorporating compost.

Step 4. An acceptable compost mix is then incorporated into the soil using a roto-tiller or similar equipment at the volumetric rate of 1 part compost to 2 parts soil.

Step 5. The site should be leveled and seeds or sod used to establish a vigorous grass cover. Lime or irrigation may initially be needed to help the grass grow quickly.

Step 6. Areas of compost amendments exceeding 2,500 square feet should employ simple erosion control measures, such as silt fence, to reduce the potential for erosion and trap sediment.

4.2 Construction Inspection

Construction inspection involves digging a test pit to verify the depth of mulch, amended soil and scarification. A rod penetrometer should be used to establish the depth of uncompacted soil at one location per 10,000 square feet.

Activity: Downspout Disconnection

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Activity: Grass Channel

Grass Channel

Description: Limited application structural control intended for small drainage areas. Open channels that are vegetated and are designed to filter stormwater runoff through settling and biological uptake mechanisms, as well as to slow water for treatment by another structural control.



Components:

- Broad bottom channel on gentle slopes (4% or less)
- Gentle side slopes (3:1 (H:V) or less)
- Dense vegetation that assists in stormwater filtration
- Check dams can be installed to maximize treatment

Advantages/Benefits:

- Provides pretreatment if used as part of runoff conveyance system
- Provides partial infiltration of runoff in pervious soils
- Cost effective – less expensive than curb and gutter
- Good for small drainage areas
- Wildlife habitat potential

Disadvantages/Limitations:

- Potential for thermal impacts downstream
- Must be carefully designed to achieve low, non-erosive flow rates in the channel
- May re-suspend sediment
- May not be acceptable for some areas due to standing water in channels

Design considerations:

- Maximum drainage area of 5 acres
- Requires slopes of 4% or flatter
- Runoff velocities must be non-erosive
- Appropriate for all but the most impermeable soils
- Requires vegetation that can withstand both relatively high velocity flows and wet and dry periods
- Generally used in conjunction with downstream practices to increase runoff reduction
- Will not receive additional runoff reduction credit if more than one grass channel is used in a series

Selection Criteria:

Runoff Reduction Removal Credit:

Level 1 – 10 - 20% for HSG soils C and D

Level 2 – 20 - 30% for HSG Soils A and B

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS approval)

Maintenance:

- Monitor sediment accumulation and periodically clean out
- Inspect for and correct formation of rills and gullies
- Remove debris from inlet and outlet structures
- Maintain side slopes/remove invasive vegetation
- Ensure that vegetation is well-established

L **Maintenance Burden**
L = Low M = Moderate H = High

Activity: Grass Channel

SECTION 1. DESCRIPTION

Grass channels are conveyance channels that are designed to provide some treatment of runoff, as well as to slow down runoff velocities for treatment in other structural controls. Grass channels are appropriate for a number of applications including treating runoff from paved roads and from other impervious areas.

Grass channels can provide a modest amount of runoff filtering and volume attenuation within the stormwater conveyance system resulting in the delivery of less runoff and pollutants than a traditional system of curb and gutter, storm drain inlets and pipes. The performance of grass channels will vary depending on the underlying soil permeability as shown in **Table 8.1**. Grass channels, however, are not capable of providing the same stormwater functions as water quality swales as they lack the storage volume associated with the engineered soil media. Their runoff reduction performance can be increased when compost amendments are added to the bottom of the swale (See **Appendix 7-A, Downspout Disconnection GIP-07**). Grass channels are a preferable alternative to both curb and gutter and storm drains as a stormwater conveyance system, where development density, topography and soils permit.

SECTION 2. PERFORMANCE

Table 8.1. Runoff Volume Reduction Provided by Grass Channels¹

Stormwater Function	Level 1 HSG Soils C and D		Level 2 HSG Soils A and B	
	No CA ²	With CA	No CA ²	With CA ³
Runoff Volume Reduction (RR)	10%	20%	20%	30% ³

¹ CSN (2008) and CWP (2007).

² CA= Compost Amended Soils, see GIP-07.

³ Compost amendments are generally not applicable for A and B soils, although it may be advisable to incorporate them on mass-graded and/or excavated soils to maintain runoff reduction rates. In these cases, the 30% runoff reduction rate may be claimed, regardless of the pre-construction HSG.

SECTION 3: DESIGN TABLE

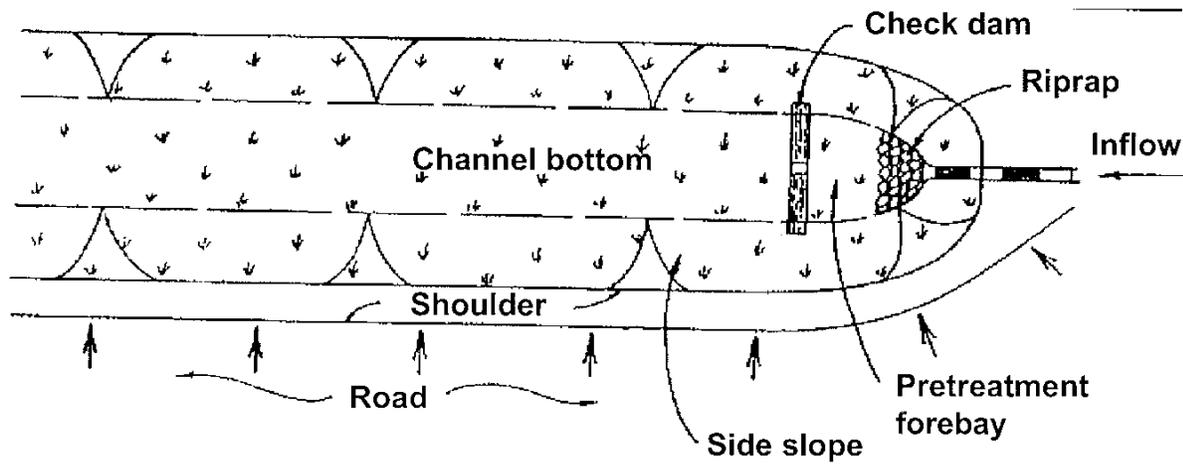
Grass channels must meet the minimum criteria outlined in **Table 8.2** to qualify for the indicated level of runoff reduction.

Table 8.2. Grass Channel Design Guidance

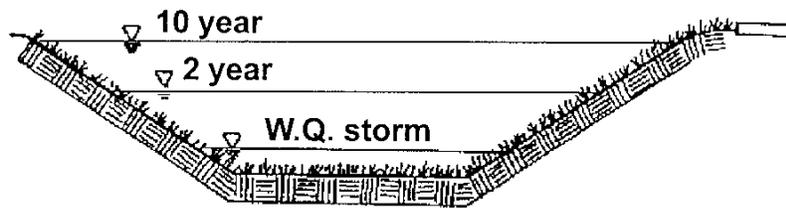
Design Criteria
The bottom width of the channel should be between 4 to 8 feet wide.
The channel side-slopes should be 3H:1 V or flatter.
The maximum total contributing drainage area to any individual grass channel is 5 acres.
The longitudinal slope of the channel should be no greater than 4%.
Check dams may be used to increase residence time.
The maximum flow velocity of the channel must be less than 1 foot per second during a 1-inch storm event.
The dimensions of the channel should ensure that flow velocity is non-erosive during the 2-year and 10-year design storm events and the 10-year design flow is contained within the channel (minimum of 6 inches of freeboard).
The vegetation used should be hardy and able to withstand relatively high velocities as well as a range of moisture conditions from very wet to dry.

Activity: Grass Channel

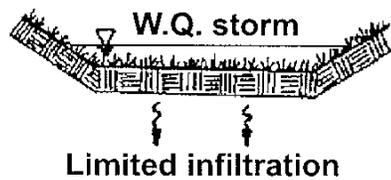
SECTION 4: TYPICAL DETAILS



Plan



Profile



8.1. Grass Channel – Typical Plan, Profile and Section

Figure

Activity: Grass Channel

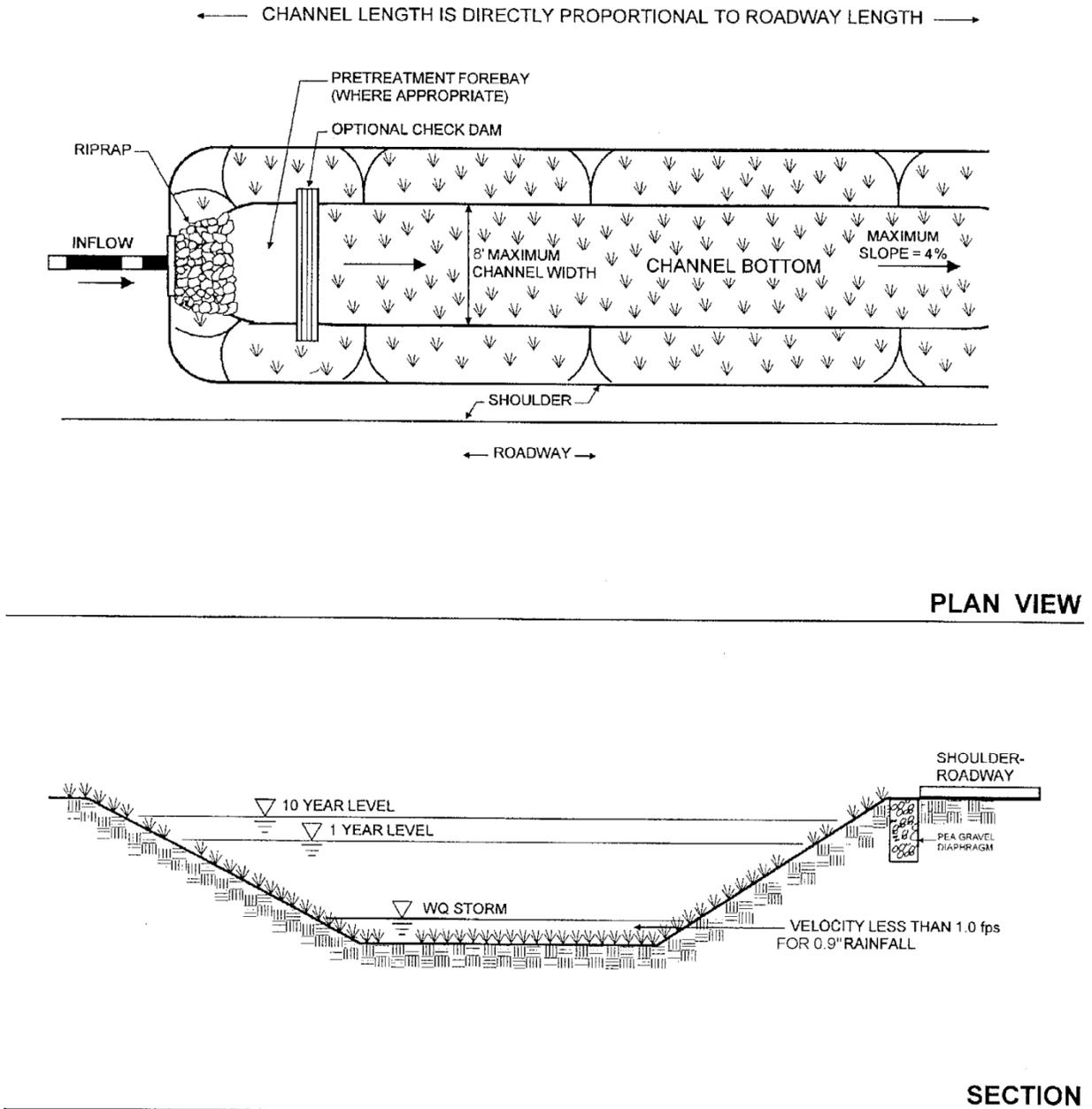
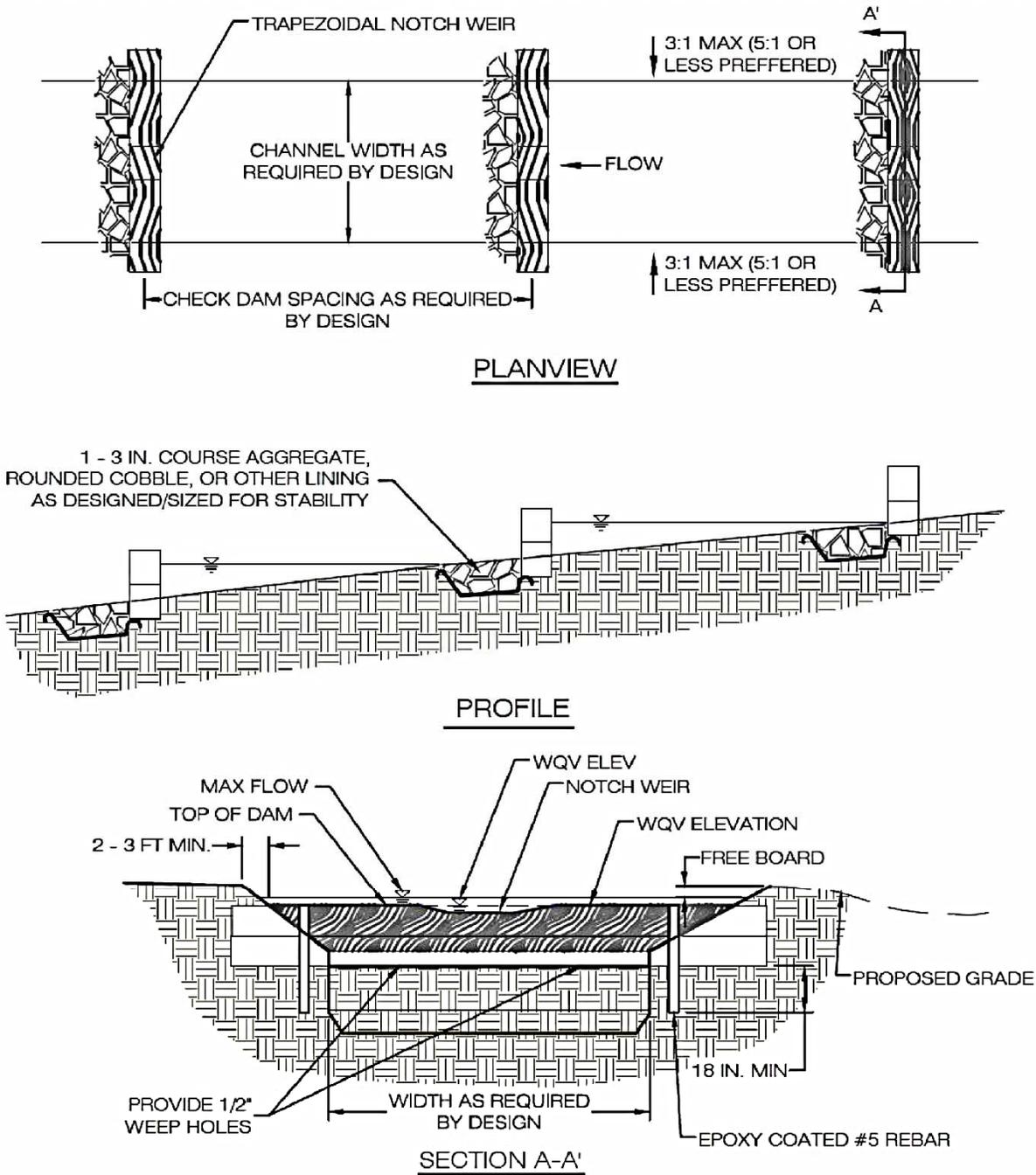


Figure 8.2. Grass Channel along Roadway – Typical Plan, Profile and Section
 (Source: VADCR, 2011)

Activity: Grass Channel



NOTE: CHECK DAM CONSTRUCTED OF RAILROAD TIES, PRESSURE TREATED LOGS OR TIMBERS, OR CONCRETE.

Figure 8.3 Grass Channel with Check Dams – Typical Plan, Profile, and Section

Activity: Grass Channel

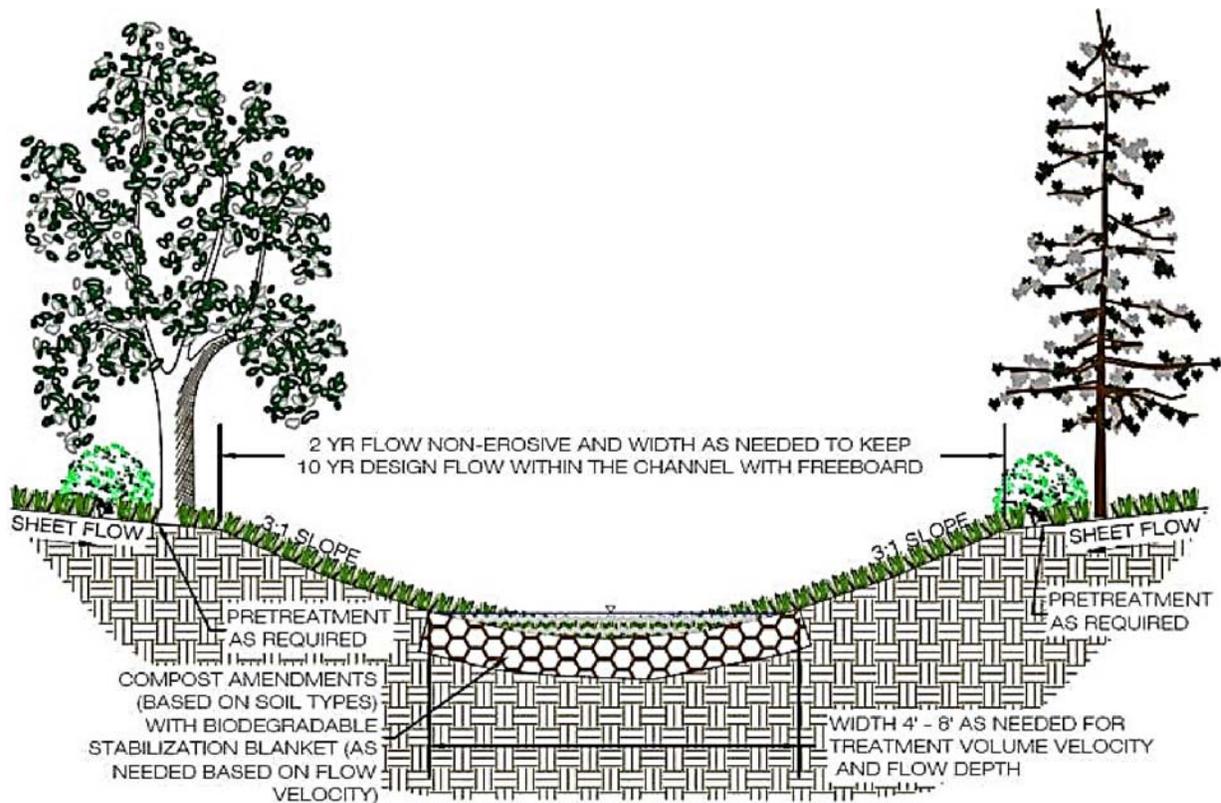


Figure 8.4: Grass Channel with Compost Amendments - Section

SECTION 5: PHYSICAL FEASIBILITY AND DESIGN APPLICATIONS

Grass channels can be implemented on development sites where development density, topography and soils are suitable. The linear nature of grass channels makes them well-suited to treat highway runoff, low and medium density residential road runoff and small commercial parking areas or driveways. However, a **Water Quality Swale (GIP-05)** will provide much greater runoff reduction and pollutant removal performance.

Key constraints for grass channels include:

Land Uses. Grass channels can be used in residential, commercial or institutional development settings. However, when grass channels are used for both conveyance and water quality treatment, they should be applied only in linear configurations parallel to the contributing impervious cover, such as roads and small parking areas. Grass channels within the right of way will only receive credit for treating stormwater generated within the right of way.

- Large commercial site applications may require multiple channels in order to effectively break up the drainage areas and meet the design criteria.
- The linear nature of grass channels makes them well suited to treat highway or low- and medium-density residential road runoff, if there is adequate right of way width and distance between driveways.

Contributing Drainage Area. The drainage area (contributing or effective) to a grass channel must be 5 acres or less. When grass channels treat and convey runoff from drainage areas greater than 5 acres, the velocity and flow depth through the channel becomes too great to treat runoff or prevent channel erosion.

Activity: Grass Channel

Available Space. Grass channels can be incorporated into linear development applications (e.g., roadways) by utilizing the footprint typically required for an open section drainage feature. The footprint required will likely be greater than that of a typical conveyance channel (IDOT or equivalent). However, the benefit of the runoff reduction may reduce the footprint requirements for stormwater management elsewhere on the development site.

Longitudinal Slope. Grass channels should be designed on areas with slopes of less than 4%. Slopes steeper than 4% create rapid runoff velocities that can cause erosion and do not allow enough contact time for infiltration or filtering, unless check dams are used. Slopes of 1-2% are recommended, and slopes of less than 2% may eliminate the need for check dams. Channels designed with longitudinal slopes of less than 1% should be monitored carefully during construction to ensure a continuous grade, in order to avoid flat areas with pockets of standing water.

Soils. Grass channels can be used on most soils with some restrictions on the most impermeable soils. Grass channels situated on Hydrologic Soil Group C and D soils will require compost amendments in order to improve performance. Grass channels should not be used on soils with infiltration rates 0.5 inches per hour or less if infiltration of small runoff flow is intended.

Hydraulic Capacity. Grass channels are an on-line practice and must be designed with enough capacity to convey runoff from the 10-year design storm event within the channel banks and be non-erosive during both the 2-year and 10-year design storm events. This means that the much of the surface dimensions are driven by the need to pass these larger storm events. Larger flows should be accommodated by the channel if dictated by the surrounding conditions. For instance, Metro requires site drainage to accommodate the 10-year design storm. The channel should accommodate the 2-year, 24-hour storm without eroding.

Depth to Water Table. Designers should ensure that the bottom of the grass channel is at least 2 feet above the seasonally high water table to prevent a moist swale bottom and ensure that groundwater does not intersect the filter bed and possibly lead to groundwater contamination or practice failure.

Utilities. Designers should consult local utility design guidance for the horizontal and vertical clearance between utilities and the channels. Typically, utilities can cross grass channels if they are specially protected (e.g., double-casing) or are located below the channel invert. Tennessee One Call (811) should be contacted before digging onsite begins.

Minimum Setbacks. Grass channels should be set back at least 10 feet down-gradient from building foundations, 50 feet from septic system fields and 100 feet from private wells.

SECTION 6: DESIGN CRITERIA

6.1 Sizing of Grass Channels

Unlike other stormwater practices, grass channels are designed based on a peak rate of flow. Designers must demonstrate channel conveyance and treatment capacity in accordance with the following guidelines:

- The longitudinal slope of the channel should ideally be between 1% and 2% in order to avoid scour and short-circuiting within the channel. Longitudinal slopes up to 4% are acceptable; however, check dams will likely be required in order to meet the allowable maximum flow velocities.
- A minimum residence time is of five minutes is required.
 - Hydraulic capacity should be verified using Manning's Equation or an accepted equivalent method, such as erodibility factors and vegetal retardance.
 - The Flow Depth for the peak treatment volume should be maintained at 3 inches or less.
 - Manning's "n" value for grass channels should be 0.2 for flow depths up to 4 inches, decreasing to 0.03 at a

Activity: Grass Channel

depth of 12 inches (which would apply to the 2-year and 10-year storms if an on-line application – NOVA, 2007; Haan et. al, 1994).

- Peak Flow Rates for the 2-year and 10-year frequency storms must be non-erosive, and the 10-year peak flow rate must be contained within the channel banks (with a minimum of 6 inches of freeboard).
- Larger flows should be accommodated by the channel if dictated by the surrounding conditions. For instance, Metro requires site drainage to accommodate the 10-year design storm.
- Calculations for peak flow depth and velocity should reflect any increase in flow along the length of the channel, as appropriate. If a single flow is used, the flow at the outlet should be used.
- The minimum length may be achieved with multiple swale segments connected by culverts with energy dissipaters.

Cover Type	Erosion Resistant Soils (ft./sec.)	Easily Eroded Soils (ft./sec.)
Bermuda grass	6	4.5
Kentucky bluegrass Tall fescue	5	3.8
Grass-legume mixture	4	3
Kentucky blue grass Tall fescue	3	2.3
Red fescue	2.5	1.9

Sources: VADCR (1992), Ree (1949), Temple et al (1987)

6.2 Geometry and Site Layout

- Grass channels should generally be aligned adjacent to and the same length (minimum) as the contributing drainage area identified for treatment.
- Grass channels should be designed with a trapezoidal or parabolic cross section with relatively flat side slopes. A parabolic shape is preferred for aesthetic, maintenance and hydraulic reasons.
- The bottom width of the channel should be between 2 to 8 feet wide. If a channel will be wider than 8 feet, the designer should incorporate benches, check dams, level spreaders or multi-level cross sections to prevent braiding and erosion along the channel bottom. The bottom width is a dependent variable in the calculation of velocity based on Manning's equation. If a larger channel is needed, the use of a compound cross section is recommended.
- Grass channel side slopes should be no steeper than 3 H:1 V for ease of mowing and routine maintenance. Flatter slopes are encouraged, where adequate space is available, to aid in pretreatment of sheet flows entering the channel.

6.3 Check dams

Check dams may be used for pre-treatment, to break up slopes, and to increase the hydraulic residence time in the channel. Design requirements for check dams are as follows:

- Check dams should be spaced based on the channel slope, as needed to increase residence time, provide T_v storage volume, or any additional volume attenuation requirements. The ponded water at a downhill check dam should not touch the toe of the upstream check dam.
- The maximum desired check dam height is 12 inches (for maintenance purposes). The average ponding depth throughout the channel should be 12 inches.
- Armoring may be needed at the downstream toe of the check dam to prevent erosion.

Activity: Grass Channel

- Check dams must be firmly anchored into the side-slopes to prevent outflanking; check dams must also be anchored into the channel bottom so as to prevent hydrostatic head from pushing out the underlying soils.
- Check dams must be designed with a center weir sized to pass the channel design storm peak flow (10-year storm event for man-made channels).
- The check dam should be designed so that it facilitates easy mowing.
- Each check dam should have a weep hole or similar drainage feature so it can dewater after storms.
- Check dams should be composed of wood, concrete, stone, or other non-erodible material, or should be configured with elevated driveway culverts.
- Individual channel segments formed by check dams or driveways should generally be at least 25 to 40 feet in length.

6.4 Compost Soil Amendments

Soil compost amendments serve to increase the runoff reduction capability of a grass channel. The following design criteria apply when compost amendments are used:

- The compost-amended strip should extend over the length and width of the channel bottom, and the compost should be incorporated to a depth as outlined in **Appendix A of GIP-07 – Downspout Disconnection**.
- The amended area will need to be rapidly stabilized with grass.
- Depending on the slope of the channel, it may be necessary to install a protective biodegradable geotextile fabric to protect the compost-amended soils. Care must be taken to consider the erosive characteristics of the amended soils when selecting an appropriate geotextile.
- For redevelopment or retrofit applications, the final elevation of the grass channel (following compost amendment) must be verified as meeting the original design hydraulic capacity.

6.5 Planting Grass Channels

Designers should choose grass species that can withstand both wet and dry periods as well as relatively high-velocity flows within the channel. For applications along roads and parking lots, salt tolerant species should be chosen. Taller and denser grasses are preferable, though the species of grass is less important than good stabilization.

Grass channels should be seeded at such a density to achieve a 90 % turf cover after the second growing season. Performance has been shown to fall rapidly as vegetative cover falls below 80%. Grass channels should be seeded and not sodded. Seeding establishes deeper roots and sod may have muck soil that is not conducive to infiltration (Storey et. al., 2009). Grass channels should be protected by a biodegradable erosion control fabric to provide immediate stabilization of the channel bed and banks.

Activity: Grass Channel

6.6 Grass Channel Material Specifications

The basic material specifications for grass channels are outlined in **Table 8.4** below.

Table 8.4. Grass Channel Materials Specifications	
Component	Specification
Grass	A dense cover of water-tolerant, erosion-resistant grass. The selection of an appropriate species or mixture of species is based on several factors including climate, soil type, topography and sun or shade tolerance. Grass species should have the following characteristics: a deep root system to resist scouring; a high stem density with well-branched top growth; water-tolerance; resistance to being flattened by runoff; an ability to recover growth following inundation; and, if receiving runoff from roadways, salt-tolerance.
Check Dams	<ul style="list-style-type: none"> • Check dams should be constructed of a non-erosive material such as wood, gabions, riprap or concrete. All check dams should be underlain with filter fabric conforming to local design standards. • Wood used for check dams should consist of pressure treated logs or timbers, or water-resistant tree species such as cedar, hemlock, swamp oak or locust. • Computation of check dam material is necessary, based on the surface area and depth used in the design computations. (see http://vwrrc.vt.edu/swc/NonPBMPSpecsMarch11/Introduction App%20A Earthen%20Embankments SCraftonRev_03012011.pdf).
Diaphragm	Pea gravel used to construct pre-treatment diaphragms should consist of washed, open-graded, coarse aggregate between 3 and 10 mm in diameter and must conform to local design standards.
Erosion Control Fabric	Where flow velocities dictate, biodegradable erosion control netting or mats that are durable enough to last at least two growing seasons must be used.
Filter Fabric (check dams)	Needled, non-woven, polypropylene geotextile meeting the following specifications: Grab Tensile Strength (ASTM D4632): > 120 lbs Mullen Burst Strength (ASTM D3786): > 225 lbs./sq. in. Flow Rate (ASTM D4491): > 125 gpm/sq. ft. Apparent Opening Size (ASTM D4751): US #70 or #80 sieve

SECTION 7: SPECIAL CASE DESIGN ADAPTATIONS

7.1 Steep Terrain

Grass swales are not practical in areas of steep terrain, although terracing a series of grass swale cells may work on slopes from 5% to 10%. The drop in elevation between check dams should be limited to 18 inches in these cases, and the check dams should be armored on the down-slope side with suitably sized stone to prevent erosion.

SECTION 8: CONSTRUCTION

8.1 Construction Sequence

The following is a typical construction sequence to properly install a grass channel, although steps may be modified to reflect different site conditions. Grass channels should be installed at a time of year that is best to establish turf cover without irrigation.

Activity: Grass Channel

Step 1: Protection during Site Construction. Ideally, grass channels should remain outside the limit of disturbance during construction to prevent soil compaction by heavy equipment. However, this is seldom practical, given that the channels are a key part of the drainage system at most sites. In these cases, temporary EPSC such as dikes, silt fences and other erosion control measures should be integrated into the swale design throughout the construction sequence. Specifically, barriers should be installed at key check dam locations, and erosion control fabric should be used to protect the channel.

Step 2. Grass channel installation may only begin after the entire contributing drainage area has been stabilized with vegetation. Any accumulation of sediments that does occur within the channel must be removed during the final stages of grading to achieve the design cross-section. EPSC for construction of the grass channel should be installed as specified in the erosion and sediment control plan. Stormwater flows must not be permitted into the grass channel until the bottom and side slopes are fully stabilized.

Step 3. Grade the grass channel to the final dimensions shown on the plan.

Step 4. Install check dams, driveway culverts and internal pre-treatment features as shown on the plan. Fill material used to construct check dams should be placed in 8- to 12-inch lifts and compacted to prevent settlement. The top of each check dam should be constructed level at the design elevation.

Step 5 (Optional). Till the bottom of the channel to a depth of 1 foot and incorporate compost amendments according to **Appendix 7-A of GIP 07 – Downspout Disconnection**.

Step 6. Add soil amendments as needed, hydro-seed the bottom and banks of the grass channel, and peg in erosion control fabric or blanket where needed. After initial planting, a biodegradable erosion control fabric should be used, conforming to soil stabilization blanket and matting requirements found in MA-1 of the Tennessee Erosion and Sediment Control Handbook.

Step 7. Prepare planting holes for any trees and shrubs, then plant materials as shown in the landscaping plan and water them weekly in the first two months. The construction contract should include a Care and Replacement Warranty to ensure vegetation is properly established and survives during the first growing season following construction.

Step 8. Conduct the final construction inspection and develop a punch list for facility acceptance.

8.2 Construction Inspection

Inspections during construction are needed to ensure that the grass channel is built in accordance with these specifications. Some common pitfalls can be avoided by careful post-storm inspection of the grass channel:

- Make sure the desired coverage of turf or erosion control fabric has been achieved following construction, both on the channel beds and their contributing side-slopes.
- Inspect check dams and pre-treatment structures to make sure they are at correct elevations, are properly installed, and are working effectively.
- Make sure outfall protection/energy dissipation at concentrated inflows are stable.

The real test of a grass channel occurs after its first big storm. Minor adjustments are normally needed as part of this post-storm inspection (e.g., spot reseeding, gully repair, added armoring at inlets or realignment of outfalls and check dams).

Activity: Grass Channel

SECTION 9: MAINTENANCE

9.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

Maintenance requirements for grass channels include the following:

1. Maintain grass height of 3 to 4 inches.
2. Remove sediment build up in channel bottom when it accumulates to 25% of original total channel volume.
3. Ensure that rills and gullies have not formed on side slopes. Correct if necessary.
4. Remove trash and debris build up.
5. Replant areas where vegetation has not been successfully established.

All grass channels must be covered by a drainage easement to allow inspection and maintenance. If a grass channel is located in a residential private lot, the existence and purpose of the grass channel shall be noted on the deed of record.

9.2 Ongoing Maintenance

Once established, grass channels have minimal maintenance needs outside of the spring cleanup, regular mowing, repair of check dams and other measures to maintain the hydraulic efficiency of the channel and a dense, healthy grass cover.

Table 8.5 Suggested Spring Maintenance Inspections/Cleanups for Grass Channels¹

Activity
Add reinforcement planting to maintain 90% turf cover. Reseed any dead vegetation.
Remove any accumulated sand or sediment deposits behind check dams.
Inspect upstream and downstream of check dams for evidence of undercutting or erosion, and remove trash or blockages at weepholes.
Examine channel bottom for evidence of erosion, braiding, excessive ponding or dead grass.
Check inflow points for clogging and remove any sediment.
Inspect side slopes and grass filter strips for evidence of any rill or gully erosion and repair.
Look for any bare soil or sediment sources in the contributing drainage area and stabilize immediately.

¹ Source: VADCR (2011)

SECTION 10. AS-BUILT REQUIREMENTS

10.1 Grass Channel as Pretreatment

A number of structural controls such as bioretention areas and infiltration trenches may be supplemented by a grass channel that serves as pretreatment for runoff flowing to the device. The lengths of grass channels vary based on the drainage area imperviousness and slope. Channels must be no less than 20 feet long. **Table 8.6** below gives the minimum lengths for grass channels based on slope and percent imperviousness.

Activity: Grass Channel

Parameter	<=33% Impervious		Between 34% and 66% Impervious		>=67% Impervious	
	< 2%	> 2%	< 2%	> 2%	< 2%	> 2%
Slope (max = 4%)	< 2%	> 2%	< 2%	> 2%	< 2%	> 2%
Grass channel minimum length (feet) ²	25	40	30	45	35	50

¹ Source: ARC (2001)

² Assumes 2-foot bottom width

After the grass channel has been constructed, an as-built certification of the grass channel must be prepared by a registered Professional Engineer and submitted to Metro. The as-built certification verifies that the SCM was installed as designed and approved.

The following components must be addressed in the as-built certification:

1. The channel must be adequately vegetated.
2. The water quality channel flow velocity must not exceed 1.0 foot per second.
3. A mechanism for overflow for large storm events must be provided.

SECTION 11: ROADWAY APPLICATION

Grass-lined channels have been widely used in roadway drainage systems for many years. They are easily constructed and maintained and work well in a variety of climates and soil conditions. Grass channels are applicable to:

- Major Thoroughfares (Interstates and Other Freeways)
- Major Urban Streets (Principal Arterials, Minor Arterials and Collectors)
- Local Roads

Grass channels within the right of way will only receive credit for treating water from within the right of way.

Activity: Grass Channel



Figure 8.5: Typical Grass Channel

Activity: Grass Channel

Figure 8.6: Roadside Channel in Spokane, WA (VADCR, 2011)

Activity: Grass Channel

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Activity: Sheet Flow

Sheet Flow

Description: Impervious areas are disconnected and runoff is routed over a level spreader to sheet flow over adjacent vegetated areas. This slows runoff velocities, promotes infiltration, and allows sediment and attached pollutants to settle and/or be filtered by the vegetation.

Variations:

- 1) Disconnection to vegetated filter strips
- 2) Disconnection to conserved open space



Components:

- Level spreader – creates sheet flow
- Vegetated filter strip or open space with minimal slope

Advantages/Benefits:

- Cost effective
- Wildlife habitat potential
- High community acceptance

Disadvantages/Limitations:

- Small drainage area
- Sheet flow must be maintained to achieve design goals
- Often requires additional SCMs to achieve runoff reduction goals

Design considerations:

- Must have slopes between 2% and 6%
- Filter strips and conservation areas may be adjacent to and discharge to water quality buffers

Selection Criteria:

50%-75% Runoff Reduction Credits

See Table 9.1

Land Use Considerations:

- Residential
- Commercial
- Industrial (with MWS approval)

Maintenance:

- Maintain dense, healthy vegetation to ensure sheet flow
- Inspect regularly for signs of erosion

Maintenance Burden
L = Low M = Moderate H = High

Activity: Sheet Flow

SECTION 1. DESCRIPTION

Filter strips are vegetated areas that treat sheet flow delivered from adjacent impervious areas by slowing runoff velocities and allowing sediment and attached pollutants to settle and/or be filtered by the vegetation. The two design variants of filter strips are (1) *Conserved Open Space* and (2) designed *Vegetated Filter Strips*. The design, installation, and management of these design variants are quite different, as outlined in this specification.

In both instances, stormwater must enter the filter strip or conserved open space as sheet flow. If the inflow is from a pipe or channel, an engineered level spreader must be designed in accordance with the criteria contained herein to convert the concentrated flow to sheet flow.

SECTION 2. PERFORMANCE

With proper design and maintenance, these practices can provide relatively high runoff reduction as shown in **Table 9.1**.

Stormwater Function	Conservation Area		Vegetated Filter Strip	
	HSG Soils A and B	HSG Soils C and D	HSG Soils A	HSG Soils B ¹ , C and D
	Assume no CA ² in Conservation Area		No CA ³	With CA ²
Runoff Vol. Reduction (RR)	75%	50%	50%	50%

¹ CSN (2008); CWP (2007)

² CA = Compost Amended Soils

³ Compost amendments are generally not applicable for undisturbed A soils, although it may be advisable to incorporate them on mass-graded A or B soils and/or filter strips on B soils, in order to maintain runoff reduction rates.

SECTION 3. DESIGN TABLE

Conserved Open Space and Vegetated Filter Strips do not have two levels of design. Instead, each must meet the appropriate minimum criteria outlined in **Table 9.2** and **Section 6** to qualify for the indicated level of runoff reduction. In addition, designers must conduct a site reconnaissance prior to design to confirm topography and soil conditions.

Activity: Sheet Flow

Table 9.2. Filter Strip Design Criteria		
Design Issue	Conserved Open Space	Vegetated Filter Strip
Soil and Vegetative Cover (Sections 6.1 and 6.2)	Undisturbed soils and native vegetation	Amended soils and dense turf cover or landscaped with herbaceous cover, shrubs, and trees
Overall Slope and Length (parallel to flow) (Section 5)	0.5% to 3% Slope – Minimum 35 ft length 3% to 6% Slope – Minimum 50 ft length The first 10 ft. of filter must be 2% or less in all cases ²	1% ¹ to 4% Slope – Minimum 35 ft. length 4% to 6% Slope – Minimum 50 ft. length 6% to 8% Slope – Minimum 65 ft. length The first 10 ft. of filter must be 2% or less in all cases
Width (perpendicular to flow)	Equal to the width of the contributing drainage area. When this is not practical, a level spreader should be used to reduce the flow width to that of the filter strip.	
Sheet Flow (Section 5)	Maximum flow length of 150 ft. from adjacent pervious areas; Maximum flow length of 75 ft. from adjacent impervious areas	
Concentrated Flow and Level Spreaders (Section 6.3)	Length of ELS ⁶ Lip = 13 lin. ft. per each 1 cfs of inflow if area has 90% Cover ³ Length = 40 lin. ft. per 1 cfs for ⁴ forested or re-forested areas (ELS ⁶ length = 13 lin.ft. min; 130 lin.ft. max.)	Length of ELS ⁶ Lip = 13 lin.ft. per each 1 cfs of inflow (13 lin.ft. min; 130 lin.ft. max.)
Construction Stage (Section 7)	Located outside the limits of disturbance and protected by EPSC controls	Prevent soil compaction by heavy equipment
Typical Applications	Adjacent to stream or wetland buffer or forest conservation area	Treat small areas of Impervious Cover (e.g., 5,000 sf) close to source
Compost Amendments (Section 6.1)	No	Yes (B, C, and D soils) ⁵
Boundary Spreader (Section 6.3)	GD ⁶ at top of filter	GD ⁶ at top of filter PB ⁶ at toe of filter

¹ A minimum of 1 % is recommended to ensure positive drainage.

² For Conservation Areas with a varying slope, a pro-rated length may be computed only if the first 10 ft. is 2% or less.

³ Vegetative Cover is described in **Section 6.2**.

⁴ Where the Conserved Open Space is a mixture of native grasses, herbaceous cover and forest (or re-forested area), the length of the ELS⁶ Lip can be established by computing a weighted average of the lengths required for each vegetation type. Refer to **Section 6.3** for design criteria

⁵ MWS may waive the requirement for compost amended soils for filter strips on B soils under certain conditions (see **Section 6.1**).

⁶ ELS = Engineered Level Spreader; GD = Gravel Diaphragm; PB = Permeable Berm.

Activity: Sheet Flow

SECTION 4. TYPICAL DETAILS

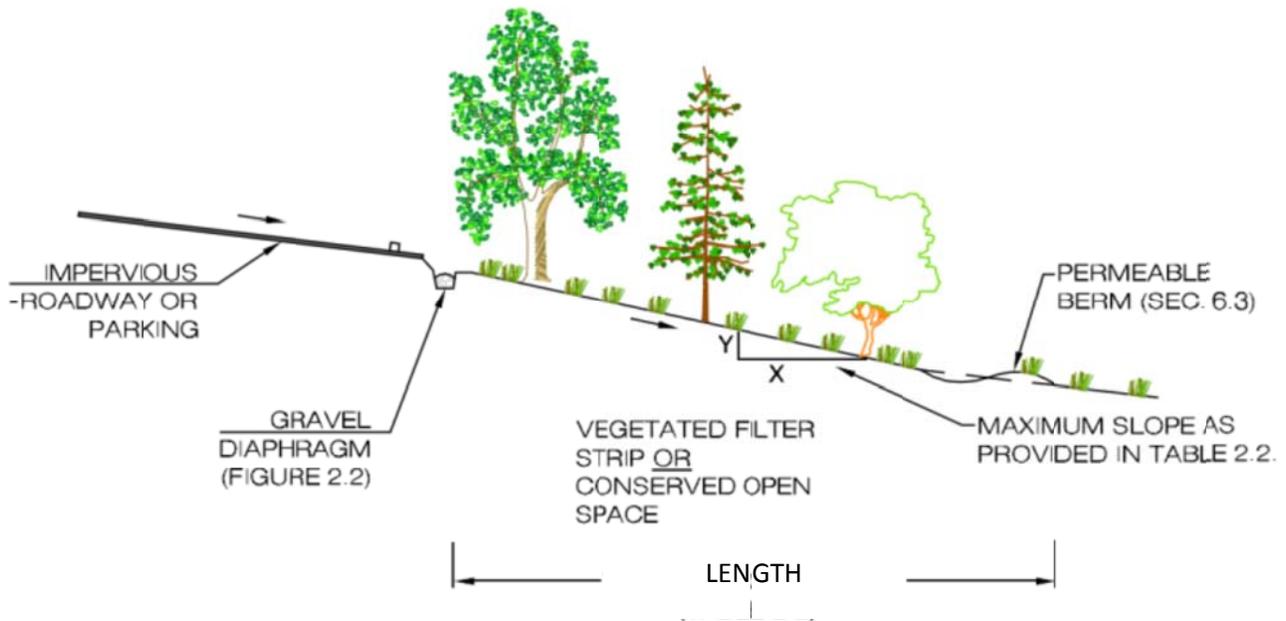


Figure 9.1. Typical Configuration of Sheet Flow to Filter Strip or Conserved Open Space (Source: VA, 2013)

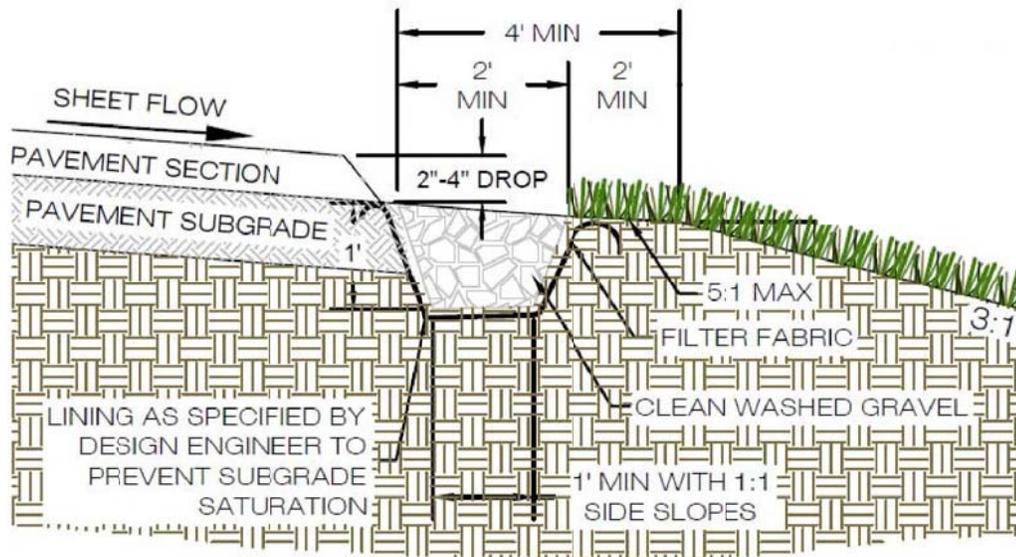


Figure 9.2 – Gravel Diaphragm – Sheet Flow Pre-treatment (source: VADCR, 2011)

Activity: Sheet Flow

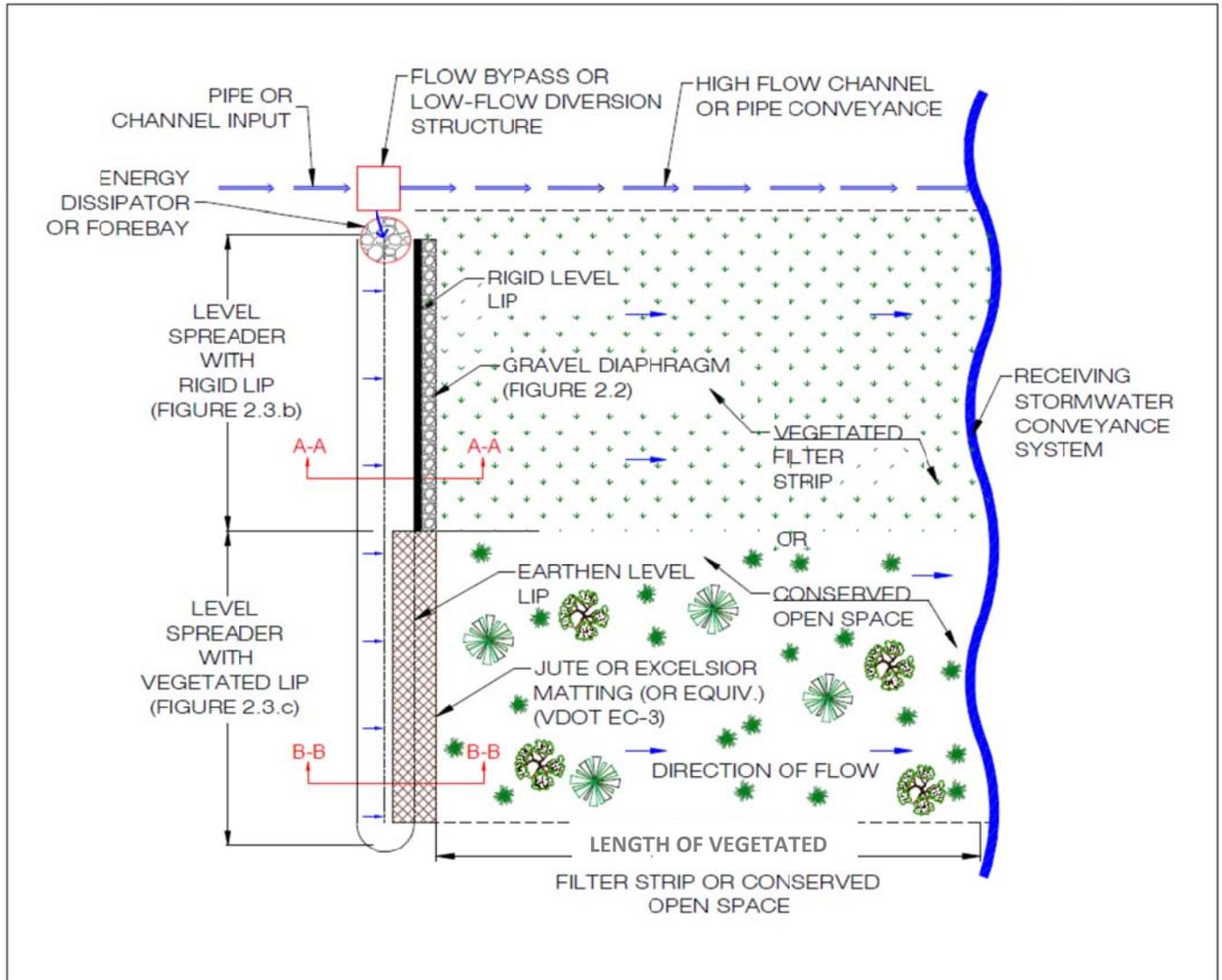


Figure 9.3: Plan View – Level Spreaders (Rigid Lip – top; Earthen Lip – bottom) (Source: VA, 2013)

Activity: Sheet Flow

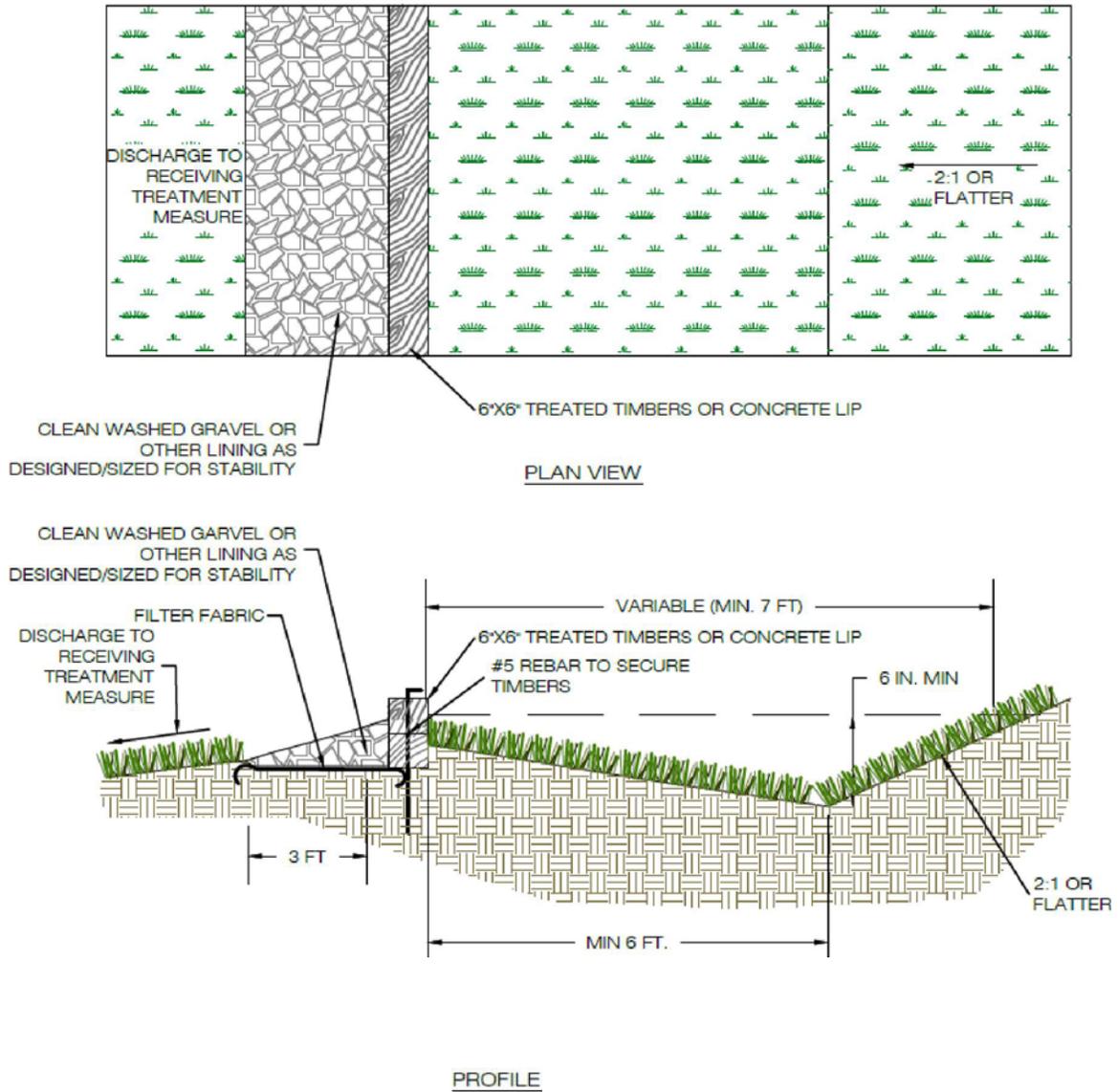


Figure 9.4: Section - Level Spreader with Rigid Lip (source: VADCR, 2011)

Activity: Sheet Flow

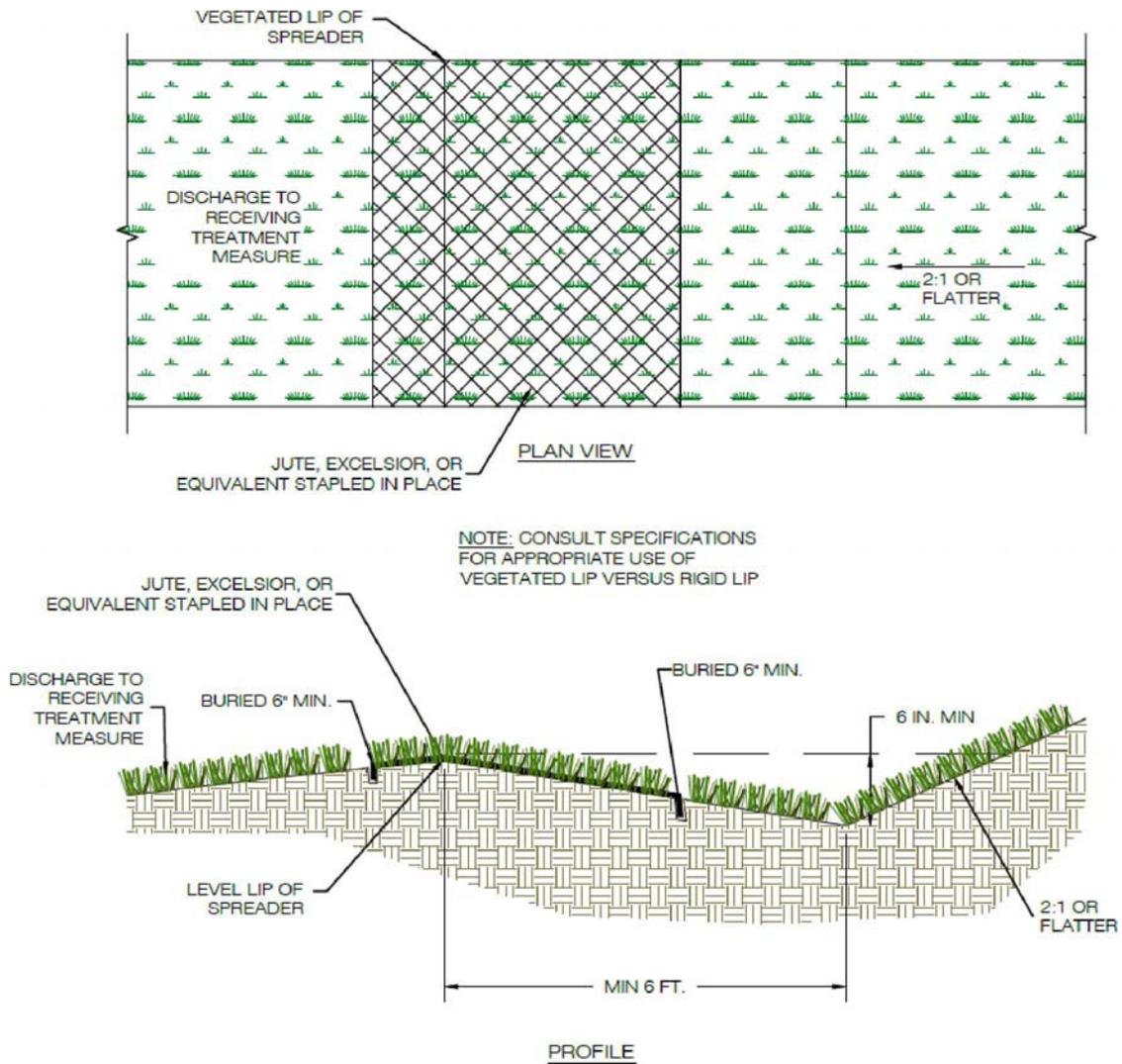


Figure 9.5: Section - Alternative Level Spreader with Vegetated Lip (source: VADCR, 2011)

Activity: Sheet Flow

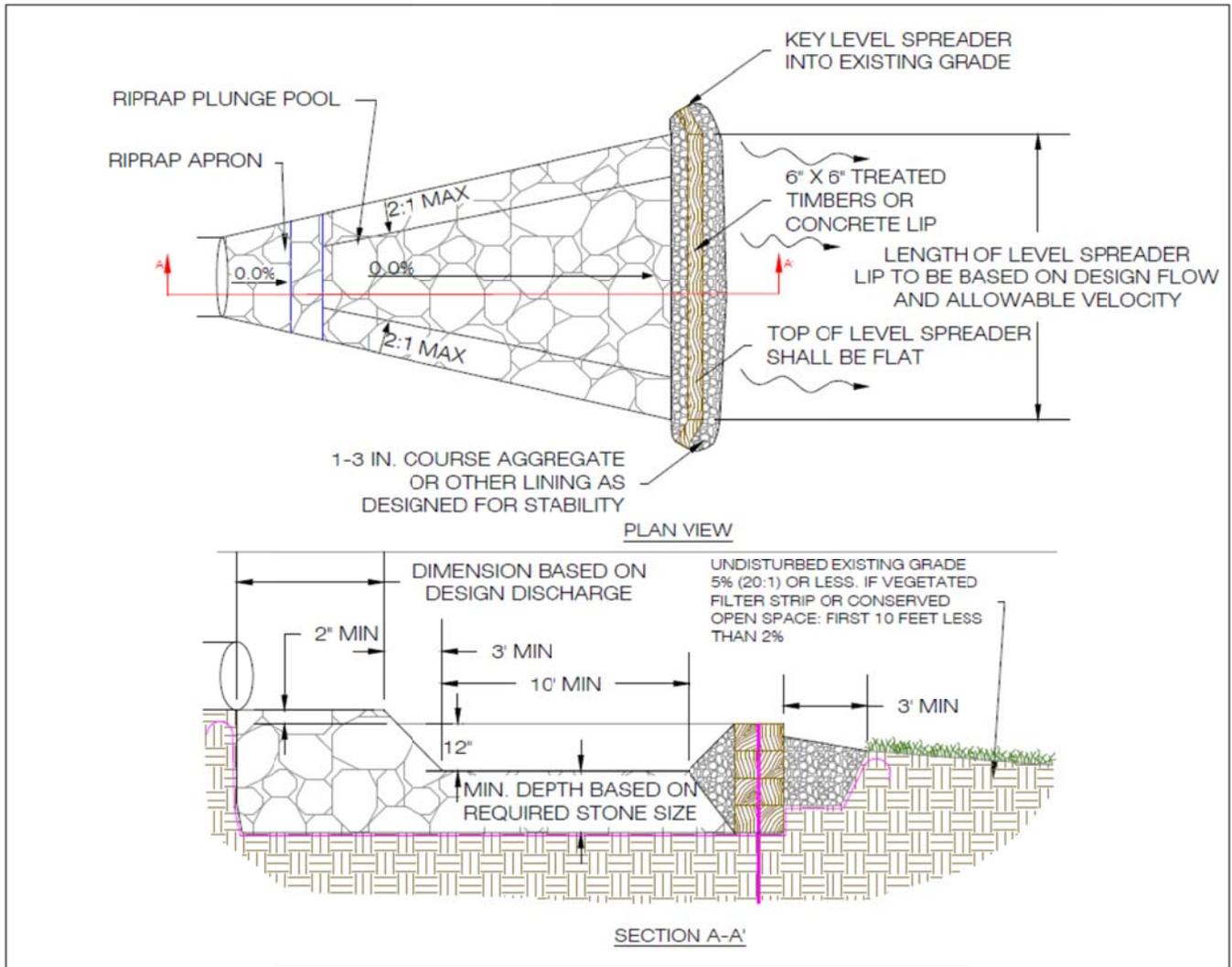


Figure 9.6: Level Spreader: Pipe or Channel Flow to Filter Strip or Preserved Open Space (source: VA, 2013)

Activity: Sheet Flow

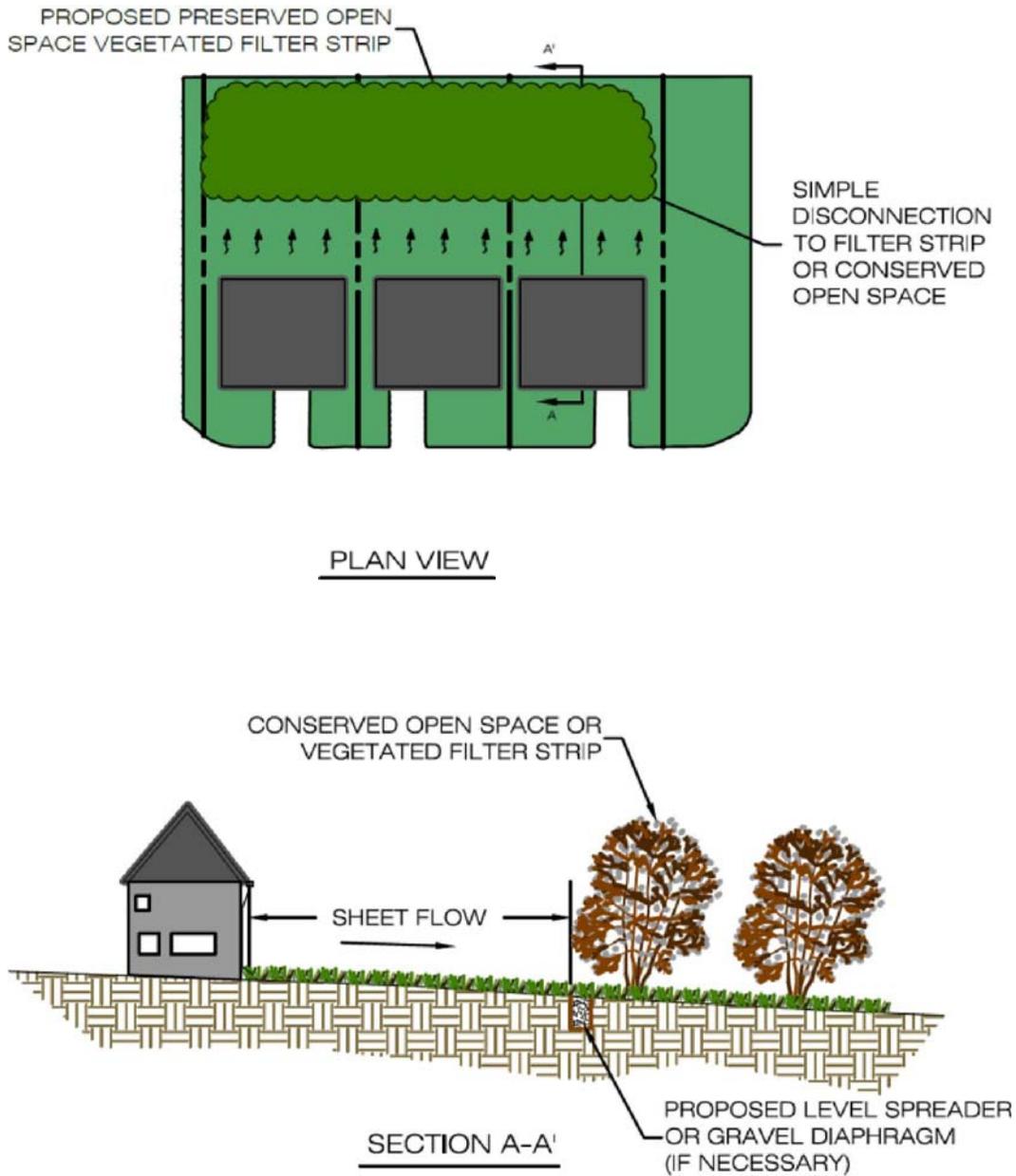


Figure 9.7: Simple Disconnection to downstream Preserved Open Space or Vegetated Filter Strip (source: VADCR, 2011)

Activity: Sheet Flow

SECTION 5. PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

5.1 Conserved Open Space

Designers may apply a runoff reduction credit to any impervious that is hydrologically connected and effectively treated by a protected Conserved Open Space that meets the following eligibility criteria:

- No major disturbance may occur within the conserved open space during or after construction (i.e., no clearing or grading is allowed except temporary disturbances associated with incidental utility construction, restoration operations, or management of nuisance vegetation). The Conserved Open Space area shall not be stripped of topsoil. Some light grading may be needed at the boundary using tracked vehicles to prevent compaction.
- The limits of disturbance should be clearly shown on all construction drawings and protected by acceptable signage and erosion control measures.
- A long term vegetation management plan must be prepared to maintain the Conserved Open Space in a natural vegetative condition. Generally, Conserved Open Space management plans do not allow any active management. However, a specific plan should be developed to manage the unintended consequences of passive recreation, control invasive species, provide for tree and understory maintenance, etc.
- The Conserved Open Space must be protected by a perpetual easement or deed restriction that assigns the responsible party to ensure that no future development, disturbance, or clearing may occur within the area.
- The practice does *not* apply to jurisdictional wetlands that are sensitive to increased inputs of stormwater runoff.

5.2 Vegetated Filter Strips

Vegetated Filter Strips are best suited to treat runoff from small segments of impervious cover (usually less than 5,000 sq. ft) adjacent to road shoulders, small parking lots and rooftops. Vegetated Filter Strips may also be used as pretreatment for another stormwater practice such as a dry swale, bioretention, or infiltration areas. If sufficient pervious area is available at the site, larger areas of impervious cover can be treated by vegetated filter strips, using an engineered level spreader to recreate sheet flow.

Conserved Open Space and Vegetated Filter Strips can be used in a variety of situations; however there are several constraints to their use:

- **Filter Slopes and Lengths.** Maximum slope for both Conserved Open Space and Vegetated Filter Strips is 6%, in order to maintain sheet flow through the practice. In addition, the overall contributing drainage area must likewise be relatively flat to ensure sheet flow draining into the filter. Where this is not possible, alternative measures, such as an engineered level spreader, can be used. Minimum lengths (flow path) for Conserved Open Space and Vegetated Filter Strips are dependent on slope, as specified in **Table 9.2**.
- **Soils.** Vegetated Filter Strips are appropriate for all soil types, except fill soils. The runoff reduction rate, however, is dependent on the underlying Hydrologic Soil Groups (see **Table 9.1**) and whether soils receive compost amendments.
- **Contributing Flow Path to Filter.** Vegetated Filter Strips are used to treat very small drainage areas of a few acres or less. The limiting design factor is the length of flow directed to the filter. As a rule, flow tends to concentrate after 75 feet of flow length for impervious surfaces, and 150 feet for pervious surfaces (Claytor, 1996). When flow concentrates, it moves too rapidly to be effectively treated by a Vegetated Filter Strip, unless an engineered level spreader is used. When the existing flow at a site is concentrated, a grass channel or a water quality swale should be used instead of a Vegetated Filter Strip (Lantin and Barrett, 2005).

Activity: Sheet Flow

- **Hotspot Land Uses.** Vegetated Filter Strips should not receive hotspot runoff, since the infiltrated runoff could cause groundwater contamination.
- **Proximity of Underground Utilities.** Underground pipes and conduits that cross the Vegetated Filter Strip are acceptable.

SECTION 6. DESIGN CRITERIA

6.1 Compost Soil Amendments

Compost soil amendments will enhance the runoff reduction capability of a vegetated filter strip when located on hydrologic soil groups B, C, and D, subject to the following design requirements:

- The compost amendments should extend over the full length and width of the filter strip.
- The amount of approved compost material and the depth to which it must be incorporated is outlined in **Appendix 9-A**.
- The amended area will be raked to achieve the most level slope possible without using heavy construction equipment, and it will be stabilized rapidly with perennial grass and/or herbaceous species.
- If slopes exceed 3%, a protective biodegradable fabric or matting should be installed to stabilize the site prior to runoff discharge.
- Compost amendments should not be incorporated until the gravel diaphragm and/or engineered level spreader are installed (see **Section 6.3**).
- MWS may waive the requirement for compost amendments on HSG-B soils in order to receive credit as a filter strip if (1) the designer can provide verification of the adequacy of the on-site soil type, texture, and profile to function as a filter strip, and (2) the area designated for the filter strip will not be disturbed during construction.

6.2 Planting and Vegetation Management

Conserved Open Space. No grading or clearing of native vegetation is allowed within the Conserved Open Space.

Reforested Conserved Open Space. At some sites, the Conserved Open Space may be in turf or meadow cover, or overrun with invasive plants and vines. In these situations, a landscape architect should prepare a reforestation plan for the Conserved Open Space utilizing the reforestation specifications as described under **GIP-10, Reforestation**, with any credits and associated plans receiving approval by MWS.

Vegetated Filter Strips. Vegetated Filter Strips should be planted at such a density to achieve a 90% grass/herbaceous cover after the second growing season. Performance has been shown to fall rapidly as vegetative cover falls below 80%. Filter strips should be seeded, not sodded, whenever possible. Seeding establishes deeper roots, and sod may have muck soil that is not conducive to infiltration (Storey et. al., 2009). The filter strip vegetation may consist of turf grasses, meadow grasses, other herbaceous plants, shrubs, and trees, as long as the primary goal of at least 90% coverage with grasses and/or other herbaceous plants is achieved. Designers should choose vegetation that stabilizes the soil and is salt tolerant. Vegetation at the toe of the filter, where temporary ponding may occur behind the permeable berm, should be able to withstand both wet and dry periods. The planting areas can be divided into zones to account for differences in inundation and slope.

6.3 Diaphragms, Berms and Level Spreaders

Gravel Diaphragms: A pea gravel diaphragm at the top of the slope is required for both Conserved Open Space and Vegetated Filter Strips that receive sheetflow. The pea gravel diaphragm is created by excavating a 2-foot wide and 1-foot deep trench that runs on the same contour at the top of the filter strip. The diaphragm serves two purposes. First, it acts as a pretreatment device, settling out sediment particles before they reach the practice.

Activity: Sheet Flow

Second, it acts as a level spreader, maintaining sheet flow as runoff flows over the Filter Strip. Refer to **Figure 9.2**.

- The flow should travel over the impervious area and to the practice as sheet flow and then drop at least 2 to 3 inches onto the gravel diaphragm. The drop helps to prevent runoff from running laterally along the pavement edge, where grit and debris tend to build up (thus allowing by-pass of the Filter Strip).
- A layer of filter fabric should be placed between the gravel and the underlying soil trench.
- If the contributing drainage area is steep (6% slope or greater), then larger stone (clean bank-run gravel that meets TDOT #57 grade) should be used in the diaphragm.

Permeable Berm: Vegetated Filter Strips should be designed with a permeable berm at the toe of the Filter Strip to create a shallow ponding area. Runoff ponds behind the berm and gradually flows through outlet pipes in the berm or through a gravel lens in the berm with a perforated pipe. During larger storms, runoff may overtop the berm (Cappiella *et al.*, 2006). The permeable berm should have the following properties:

- A wide and shallow trench, 6 to 12 inches deep, should be excavated at the upstream toe of the berm, parallel with the contours.
- Media for the berm should consist of 40% excavated soil, 40% sand, and 20% pea gravel.
- The berm 6 to 12 inches high should be located down gradient of the excavated depression and should have gentle side slopes to promote easy mowing (Cappiella *et al.*, 2006).
- Stone may be needed to armor the top of berm to handle extreme storm events.
- A permeable berm is not needed when vegetated filter strips are used as pretreatment to another stormwater practice.

Engineered Level Spreaders. The design of engineered level spreaders should conform to the following design criteria based on recommendations of Hathaway and Hunt (2006) in order to ensure non-erosive sheet flow into the vegetated area. **Figure 9.3** represents a configuration that includes a bypass structure that diverts the design storm to the level spreader, and bypasses the larger storm events around the Conserved Open Space or Vegetated Filter Strip through an improved channel.

An alternative approach involves pipe or channels discharging at the landward edge of a floodplain. The entire flow is directed through a stilling basin energy dissipater and then a level spreader such that the entire design storm for the conveyance system (typically a 10-year frequency storm) is discharged as sheet flow through the floodplain.

Key design elements of the engineered level spreader, as provided in **Figures 9.3 to 9.6**, include the following:

- High Flow Bypass provides safe passage for larger design storms through the filter strip. The bypass channel should accommodate all peak flows greater than the water quality design flow.
- A Forebay should have a minimum depth of 12 inches and gradually transition to a depth of 1 foot at the level spreader lip (**Figure 9.6**). The forebay is sized such that the surface area is 0.2% of the contributing impervious area. (A forebay is not necessary if the concentrated flow is from the outlet of an extended detention basin or similar practice).
- The length of the level spreader should be determined by the type of filter area and the design flow:
 - o 13 feet of level spreader length per every 1 cubic foot per second (cfs) of inflow for discharges to a Vegetated Filter Strip or Conserved Open Space consisting of native grasses or thick ground cover;
 - o 40 feet of level spreader length per every 1 cfs of inflow when the spreader discharges to a Conserved Open Space consisting of forested or reforested area (Hathaway and Hunt, 2006).
 - o Where the Conserved Open Space is a mix of grass and forest (or re-forested), establish the level spreader length by computing a weighted average of the lengths required for each vegetation type.
 - o The minimum level spreader length is 13 feet and the maximum is 130 feet.
 - o For the purposes of determining the Level Spreader length, the peak discharge shall be determined using the Rational Equation with an intensity of 1-inch/hour.

Activity: Sheet Flow

- The level spreader lip should be concrete, wood or pre-fabricated metal, with a well-anchored footer, or other accepted rigid, non-erodible material.
- The ends of the level spreader section should be tied back into the slope to avoid scouring around the ends of the level spreader; otherwise, short-circuiting of the facility could create erosion.
- The width of the level spreader channel on the up-stream side of the level lip should be three times the diameter of the inflow pipe, and the depth should be 9 inches or one-half the culvert diameter, whichever is greater.
- The level spreader should be placed 3 to 6 inches above the downstream natural grade elevation to avoid turf buildup. In order to prevent grade drops that re-concentrate the flows, a 3-foot long section of course aggregate, underlain by filter fabric, should be installed just below the spreader to transition from the level spreader to natural grade.

Vegetated receiving areas down-gradient from the level spreader must be able to withstand the force of the flow coming over the lip of the device. It may be necessary to stabilize this area with temporary or permanent materials in accordance with the calculated velocity (on-line system peak, or diverted off-line peak) and material specifications, along with seeding and stabilization in conformance with the Tennessee Erosion and Sediment Control Handbook.

6.4 Filter Design Material Specifications

Table 9.3 describes materials specifications for the primary treatment within filter strips.

Table 9.3. Vegetated Filter Strip Materials Specifications		
Material	Specification	Quantity
Gravel Diaphragm	Pea Gravel (#8 or ASTM equivalent) or where steep (6% +) use clean bank-run TDOT #57 or ASTM equivalent (1-inch maximum).	Diaphragm should be 2 feet wide, 1 foot deep, and at least 3 inches below the edge of pavement.
Permeable Berm	40% excavated soil, 40% sand, and 20% pea gravel to serve as the media for the berm.	
Geotextile	Needled, non-woven, polypropylene geotextile meeting the following specifications: Grab Tensile Strength (ASTM D4632): > 120 lbs. Mullen Burst Strength (ASTM D3786): > 225 lbs./sq. in. Flow Rate (ASTM D4491): > 125 gpm/sq. ft. Apparent Opening Size (ASTM D4751): US #70 or #80 sieve	
Engineered Level Spreader	Level Spreader lip should be concrete, metal, timber, or other rigid material; Reinforced channel on upstream of lip. See Hathaway and Hunt (2006)	
Erosion Control Fabric or Matting	Where flow velocities dictate, use woven biodegradable erosion control fabric or mats that are durable enough to last at least 2 growing seasons.	
Topsoil	If existing topsoil is inadequate to support dense turf growth, imported top soil (loamy sand or sandy loam texture), with less than 5% clay content, corrected pH at 6 to 7, a soluble salt content not exceeding 500 ppm, and an organic matter content of at least 2% shall be used. Topsoil shall be uniformly distributed and lightly compacted to a minimum depth of 6 to 8 inches	
Compost	Compost shall be derived from plant material and provided by a member of the U.S. Composting Seal of Testing Assurance (STA) program, as outlined in Appendix 9-A .	

Activity: Sheet Flow

SECTION 7: CONSTRUCTION

7.1 Construction Sequence for Conserved Open Space Areas

The Conserved Open Space must be fully protected during the construction stage of development and kept outside the limits of disturbance on the Erosion Prevention and Sediment Control (EPSC) Plan.

- No clearing, grading or heavy equipment access is allowed except temporary disturbances associated with incidental utility construction, restoration operations or management of nuisance vegetation.
- The perimeter of the Conserved Open Space shall be protected by a silt fence, chain link fence, orange safety fence, or other measures in order to meet stormwater pollution prevention sediment discharge requirements.
- The limits of disturbance should be clearly shown on site development plans, Grading Permit applications and/or concept plans and identified and shall be clearly marked in the field.
- Construction of the gravel diaphragm or engineered level spreader shall not commence until the contributing drainage area has been stabilized and perimeter EPSC has been removed and cleaned out.
- Some light grading may be needed at the Filter Strip boundary; this should be done with tracked vehicles to prevent compaction.
- Stormwater should not be diverted into the Vegetated Filter Strip until the gravel diaphragm and/or level spreader are installed and stabilized.

7.2 Construction Sequence for Vegetated Filter Strips

Vegetated Filter Strips can be within the limits of disturbance during construction. The following procedures should be followed during construction:

- Before site work begins, Vegetated Filter Strip boundaries should be clearly marked.
- Only vehicular traffic used for Filter Strip construction should be allowed within 10 feet of the Filter Strip boundary (City of Portland, 2004).
- If existing topsoil is stripped during grading, it shall be stockpiled for later use.
- Construction runoff should be directed away from the proposed Filter Strip site, using perimeter silt fence, or, preferably, a diversion dike.
- Construction of the gravel diaphragm or engineered level spreader shall not commence until the contributing drainage area has been stabilized and perimeter EPSC has been removed and cleaned out.
- Vegetated Filter Strips require light grading to achieve desired elevations and slopes. This should be done with tracked vehicles to prevent compaction. Topsoil and or compost amendments should be incorporated evenly across the filter strip area, stabilized with seed, and protected by biodegradable erosion control matting or blankets.
- Stormwater should not be diverted into the Filter Strip until the turf cover is dense and well established.

7.3 Construction Inspection

Construction inspection is critical to obtain adequate spot elevations, to ensure the gravel diaphragm or Engineered Level Spreader (ELS) is completely level, on the same contour and constructed to the correct design elevation. As-built certification is required to ensure compliance with design standards. Inspectors should evaluate the performance of the Filter Strip after the first big storm to look for evidence of gullies, outflanking, undercutting or sparse vegetative cover. Spot repairs should be made, as needed.

Activity: Sheet Flow

SECTION 8. AS-BUILT REQUIREMENTS

After the filter strip has been constructed, the developer must have an as-built certification of the filter strip conducted by a registered Professional Engineer. The as-built certification verifies that the SCM was installed as designed and approved. The following components must be addressed in the as-built certification:

1. Ensure level spreader is properly installed to create sheet flow.
2. Ensure vegetated filter strip or open space that receives sheet flow has minimal slope.
3. Ensure paved area drains towards pervious area.
4. Ensure the proper vegetation has been established or protected.
5. If using amended soils ensure proper installation by digging a test pit to verify the depth of mulch, amended soil and scarification.

SECTION 9. MAINTENANCE

9.1 Maintenance Document

The Sheet Flow GIP must be covered by a drainage easement to allow inspection and maintenance and be included in the site's Maintenance Document. If the filter area is a natural Conserved Open Space, it must be protected by a perpetual easement or deed restriction that assigns the responsible party to ensure that no future development, disturbance or clearing may occur within the area, except as stipulated in the vegetation maintenance plan.

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

9.2 Maintenance Inspections

Annual inspections are used to trigger maintenance operations such as sediment removal, spot re-vegetation and level spreader repair. Ideally, inspections should be conducted in the non-growing season when it is easier to see the flow path.

Inspectors should check to ensure that:

- Flows through the Filter Strip do not short-circuit the overflow control section;
- Debris and sediment does not build up at the top of the Filter Strip;
- Foot or vehicular traffic does not compromise the gravel diaphragm;
- Scour and erosion do not occur within the Filter Strip;
- Sediments are cleaned out of Level Spreader forebays and flow splitters; and
- Vegetative density exceeds a 90% cover in the boundary zone or grass filter.

9.3 Ongoing Maintenance

Once established, Vegetated Filter Strips have minimal maintenance needs outside of the spring clean up, regular mowing, repair of check dams and other measures to maintain the hydraulic efficiency of the strip and a dense, healthy grass cover. Vegetated Filter Strips that consist of grass/turf cover should be mowed at least twice a year to prevent woody growth.

Activity: Sheet Flow



***Filter strip surrounding bioretention cell, Fort Bragg, NC.
(Source: N.Weinstein, LIDC)***

Activity: Sheet Flow

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APPENDIX 9-A

DESIGN CRITERIA FOR AMENDING SOILS WITH COMPOST

SECTION 1: DESCRIPTION

Soil restoration is a practice applied after construction, to deeply till compacted soils and restore their porosity by amending them with compost. These soil amendments can reduce the generation of runoff from compacted urban lawns and may also be used to enhance the runoff reduction performance of downspout disconnections, grass channels, and filter strips.

SECTION 2: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

Compost amended soils are suitable for any pervious area where soils have been or will be compacted by the grading and construction process. They are particularly well suited when existing soils have low infiltration rates (HSG C and D) and when the pervious area will be used to filter runoff (downspout disconnections and grass channels). The area or strip of amended soils should be hydraulically connected to the stormwater conveyance system. Soil restoration is recommended for sites that will experience mass grading of more than a foot of cut and fill across the site.

Compost amendments are not recommended where:

- Existing soils have high infiltration rates (e.g., HSG A and B), although compost amendments may be needed at mass-graded B soils in order to maintain runoff reduction rates.
- The water table or bedrock is located within 1.5 feet of the soil surface.
- Slopes exceed 10%.
- Existing soils are saturated or seasonally wet.
- They would harm roots of existing trees (keep amendments outside the tree drip line).
- The downhill slope runs toward an existing or proposed building foundation.
- The contributing impervious surface area exceeds the surface area of the amended soils.

Compost amendments can be applied to the entire pervious area of a development or be applied only to select areas of the site to enhance the performance of runoff reduction practices. Some common design applications include:

- Reduce runoff from compacted lawns.
- Enhance rooftop disconnections on poor soils.
- Increase runoff reduction within a grass channel.
- Increase runoff reduction within a vegetated filter strip.
- Increase the runoff reduction function of a tree cluster or reforested area of the site.

SECTION 3: DESIGN CRITERIA

3.1 Soil Testing

Soil tests are required during two stages of the compost amendment process. The first testing is done to ascertain pre-construction soil properties at proposed amendment areas. The initial testing is used to determine soil

Activity: Sheet Flow

properties to a depth 1 foot below the proposed amendment area, with respect to bulk density, pH, salts, and soil nutrients. These tests should be conducted every 5000 square feet, and are used to characterize potential drainage problems and determine what, if any, further soil amendments are needed.

The second soil test is taken at least one week after the compost has been incorporated into the soils. This soil analysis should be conducted by a reputable laboratory to determine whether any further nutritional requirements, pH adjustment, and organic matter adjustments are necessary for plant growth. This soil analysis should be done in conjunction with the final construction inspection to ensure tilling or subsoiling has achieved design depths.

3.2 Determining Depth of Compost Incorporation

The depth of compost amendment is based on the relationship of the surface area of the soil amendment to the contributing area of impervious cover that it receives. **Table 9-A.1** presents some general guidance derived from soil modeling by Holman-Dodds (2004) that evaluates the required depth to which compost must be incorporated. Some adjustments to the recommended incorporation depth were made to reflect alternative recommendations of Roa Espinosa (2006), Balousek (2003), Chollak and Rosenfeld (1998) and others.

Table 9-A.1. Short-Cut Method to Determine Compost and Incorporation Depths				
	Contributing Impervious Cover to Soil Amendment Area Ratio			
	IC/SA = 0.2	IC/SA = 0.5	IC/SA = 0.75	IC/SA = 1.0 ³
Compost (in) ⁴	2 to 4 ⁵	3 to 6 ⁵	4 to 8 ⁵	6 to 10 ⁵
Incorporation Depth (in)	6 to 10 ⁵	8 to 12 ⁵	15 to 18 ⁵	18 to 24 ⁵
Incorporation Method	Rototiller	Tiller	Subsoiler	Subsoiler

Notes:

¹ IC = contrib. impervious cover (sq. ft.) and SA = surface area of compost amendment (sq. ft.)

² For amendment of compacted lawns that do not receive off-site runoff

³ In general, IC/SA ratios greater than 1 should be avoided

⁴ Average depth of compost added

⁵ Lower end for B soils, higher end for C/D soils

Once the area and depth of the compost amendments are known, the designer can estimate the total amount of compost needed using the following estimator:

Equation 8.1. Compost Quantity Estimation

$$C = A * D * 0.0031$$

Where:

C	=	compost needed (cu. yds.)
A	=	area of soil amended (sq. ft.)
D	=	depth of compost added (in.)

Activity: Sheet Flow

3.3 Compost Specifications

The basic material specifications for compost amendments are outlined below:

- The compost shall be the result of the biological degradation and transformation of plant-derived materials under conditions that promote anaerobic decomposition. The material shall be well composted, free of viable weed seeds, and stable with regard to oxygen consumption and carbon dioxide generation. The compost shall have a moisture content that has no visible free water or dust produced when handling the material. It shall meet the following criteria:
 - a. 100% of the material must pass through a half inch screen
 - b. The pH of the material shall be between 6 and 8
 - c. Manufactured inert material (plastic, concrete, ceramics, metal, etc.) shall be less than 1.0% by weight
 - d. The organic matter content shall be between 35% and 65%
 - e. Soluble salt content shall be less than 6.0 mmhos/cm
 - f. Maturity should be greater than 80%
 - g. Stability shall be 7 or less
 - h. Carbon/nitrogen ratio shall be less than 25:1
 - i. Trace metal test result = “pass”
 - j. The compost must have a dry bulk density ranging from 40 to 50 lbs./cu.ft.

SECTION 4: CONSTRUCTION

4.1 Construction Sequence

The construction sequence for compost amendments differs depending whether the practice will be applied to a large area or a narrow filter strip, such as in a rooftop disconnection or grass channel. For larger areas, a typical construction sequence is as follows:

Step 1. Prior to building, the proposed area should be deep tilled to a depth of 2 to 3 feet using a tractor and sub-soiler with two deep shanks (curved metal bars) to create rips perpendicular to the direction of flow. (This step is usually omitted when compost is used for narrower filter strips.)

Step 2. A second deep tilling to a depth of 12 to 18 inches is needed after final building lots have been graded.

Step 3. It is important to have dry conditions at the site prior to incorporating compost.

Step 4. An acceptable compost mix is then incorporated into the soil using a roto-tiller or similar equipment at the volumetric rate of 1 part compost to 2 parts soil.

Step 5. The site should be leveled and seeds or sod used to establish a vigorous grass cover. Lime or irrigation may initially be needed to help the grass grow quickly.

Step 6. Areas of compost amendments exceeding 2500 square feet should employ simple erosion control measures, such as silt fence, to reduce the potential for erosion and trap sediment.

Activity: Sheet Flow**SECTION 5: REFERENCES**

Balousek. 2003. *Quantifying decreases in stormwater runoff from deep-tilling, chisel-planting and compost amendments*. Dane County Land Conservation Department. Madison, Wisconsin.

Chollak, T. and P. Rosenfeld. 1998. *Guidelines for Landscaping with Compost-Amended Soils*. City of Redmond Public Works. Redmond, WA. Available online at:
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Composting Council (TCC). 1997. *Development of a Landscape Architect Specification for Compost Utilization*. Alexandria, VA. <http://www.cwc.org/organics/org972rpt.pdf>

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<http://www.lowimpactdevelopment.org/epa03/soilamend.htm>

Roa-Espinosa. 2006. *An Introduction to Soil Compaction and the Subsoiling Practice. Technical Note*. Dane County Land Conservation Department. Madison, Wisconsin.

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<http://www.soilsforsalmon.org/pdf/SoilsforSalmonLIDrev9-16-04.pdf>

Activity: Sheet Flow

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Activity: Reforestation

Reforestation

Description: Reforestation refers to trees planted in groups in urban areas such as: parking lots, right of ways (ROW), parks, schools, public lands, vacant land, and neighborhood open spaces, to provide shade and stormwater retention and to add aesthetic value.



Advantages/Benefits:

- Reduces effective impervious cover
- Reduces stormwater runoff
- Provides aesthetic value
- Provides rainfall interception
- Shade provides cooling and energy savings
- Provides habitat
- Provides pollutant removal
- Provides flow attenuation

Disadvantages/Limitations:

- Poor quality urban soils may require soil amendments or remediation
- Long-term maintenance is required for high tree survival rates
- Must be implemented over large areas to see significant reduction in stormwater runoff
- Time required for trees to mature
- Poor soils, improper planting methods, conflicts with paved areas and utilities, inputs from road salt, lack of water, or disease can lead to low survival rate

Design Considerations:

- See Page 2

Selection Criteria:

Twice the forest Rv factor for the corresponding soil type.

Equal to the forest Rv factor if amended soils are used in conjunction with reforestation.

***This GIP is subject to MWS approval**

Land Use Considerations:

Residential

Commercial

Industrial

Maintenance:

- Trees may require irrigation in dry periods

Maintenance Burden
L = Low M = Moderate H = High

Activity: Reforestation

Design Considerations:

- Stormwater trees are limited to areas where there is sufficient space for fully grown trees as well as utilities and a separation distance from structures.
- Tree species with desirable stormwater control characteristics should be utilized. For trees receiving runoff, tree species must have a high tolerance for common urban pollutants. This includes salt tolerance if receiving runoff from areas treated for snow and ice. References for appropriate tree selection are included in **Table 10.2**.
- Mulch can be used around trees as an added filtration mechanism. The use of amended soils results in additional credit.
- Soils and mulch play a significant role in pollutant removal and tree health. Selection of soils and mulch intended to improve stormwater controls should allow water to infiltrate into the soil, with planting soil characteristics and volume tailored to meet the needs of a healthy tree.
- If sheet flow is used to route impervious areas to reforested area, care should be taken to avoid erosion of ground cover.
- Credit is subject to MWS approval.

Activity: Reforestation

SECTION 1: DESCRIPTION

Site reforestation involves planting trees at a development site with the explicit goal of establishing a mature forest canopy that will intercept rainfall, increase evapotranspiration rates, and enhance soil infiltration rates.

SECTION 2: PERFORMANCE

The overall runoff reduction credits for reforestation through lower runoff coefficients are summarized in **Table 10.1**.

Table 10.1. Reforestation Runoff Coefficient Credit							
Level 1 Design				Level 2 Design			
Twice the forest Rv factor for the corresponding soil type.				Equal to forest Rv factor if Amended Soils (See GIP-07 A-7) are used in conjunction.			
A	B	C	D	A	B	C	D
0.04	0.06	0.08	0.10	0.02	0.03	0.04	0.05
Impervious area may be routed to the reforestation area following the guidance and applying the Runoff Coefficient Credits detailed in GIP-09 . The reforestation area should be treated as a vegetated filter strip for the application of this GIP.							

SECTION 3: DESIGN TABLE

The overall runoff reduction credits for reforestation through lower runoff coefficients are summarized in **Table 10.2**.

Table 10.2. Design Specifications for Reforestation	
Item	Specifications for Level 1 and Level 2
Area	Minimum contiguous area of 5,000 sq. ft.
Tree Type	No more than 20% of any single tree species. Consider composition of local forests in planting design. 2/3 of trees must be large canopy. See the USGS landfire map for delineation of forest type and the 2006 Descriptions of Ecological Systems for Modeling of LANDFIRE Biophysical Settings Ecological Systems of location US State TN .PFD for description of species within each forest type. Links: http://landfire.cr.usgs.gov/viewer/ http://www.tn.gov/environment/na/pdf/tn_eco_systems.pdf http://www.se-eppc.org/pubs/middle.pdf
Density	<ul style="list-style-type: none"> 300 large canopy trees – species that normally achieve an overall height at maturity of thirty feet or more per acre 10 shrubs substitute for 1 large canopy tree 2 small canopy trees substitute for 1 large canopy tree Note: Adjustments to densities may be possible with MWS approval.
Canopy Rate	Achieve 75% forest canopy within first 10 years
Size	Tree - Minimum tree size 6-8 ft in height Shrub – 18-24 inches or 3 gallon size
Ground Cover	Entire area should be covered with 2-4 inches of organic mulch or a native seed mix

Activity: Reforestation

Reforestation areas are eligible under the following qualifying conditions:

- The minimum contiguous area of reforestation must be greater than 5,000 square feet, with no more than 20% of the area in any single tree species. The basic density of plantings is 300 large canopy trees per acre, approximately 12 feet on center. When shrubs are substituted for trees, there must be 10 shrubs per one large canopy tree. Two small canopy trees, such as Dogwoods or Red Buds, may be substituted for one large canopy tree. Adjustments can be made to these densities for areas of urban reforestation with the approval of MWS. Reforestation should consider the composition of area forests, and two thirds of selected trees must be large canopy. Reforestation methods should achieve 75% forest canopy within ten years.
- The minimum size requirement for reforestation is saplings 6-8 feet in height. The minimum size requirement for shrubs is 18-24 inches, or 3 gallon size. In addition, the entire reforestation should be covered with 2-4 inches of organic mulch or with a native seed mix in order to help retain moisture and provide a beneficial environment for the reforestation.
- A long-term vegetation management plan must be prepared and filed with MWS in order to demonstrate the ability to maintain the reforestation area in an appropriate forest canopy condition. The plan should include a scale drawing showing the area to be planted, along with a plant list which includes species, size, number, and packaging. In addition, the reforestation area shall be clearly identified on all construction drawings and EPSC plans during construction.
- The reforestation area must be protected by a perpetual stormwater easement or deed restriction which stipulates that no future development or disturbance may occur within the area.
- The planting plan must be approved by MWS, including any special site preparation needs.
- The construction contract should contain a care and replacement warranty extending at least two growing seasons, to ensure adequate growth and survival of the plant community.
- The final size of the trees should be considered when designing the planting plan. Tennessee One-Call (811) must be contacted prior to the submission of the planting plan to ensure that no utilities will be impacted by the tree planting. The planting plan must also avoid placing trees under overhead utilities.
- If using the reforestation area as a vegetated filter strip to receive additional credit under **GIP-09**, follow all GIP design criteria and insure that additional routed runoff does not cause erosion or degrade the quality of ground cover.

SECTION 4: DESIGN CONSIDERATIONS

Trees are often one of the most economical stormwater control measures that can be introduced into urban ROWs. Tree canopies intercept rainfall before it becomes stormwater and the tree boxes into which trees are planted can be used to capture and treat runoff. Trees also reduce the urban heat island effect, improve the urban aesthetic and improve air quality. Data and modeling show that urban trees can remove over 50% of the moisture in the soil beneath their canopy. Refer to **Table 10.2** for native tree species. A list of native trees is also provided in **GIP-01 Table 1.7**.

Tree plantings within the ROW must receive approval from Public Works. Vacant residential lots also provide reforestation opportunities. These lots can become an urban forest and an amenity to a neighborhood. Vegetation management plans must account for Health Department codes regarding overgrown lots and safety concerns of the residents. Special criteria for reforesting empty residential lots include:

- The area between curb and sidewalk and a 10 foot wide buffer adjacent to the sidewalk (away from the street) shall be kept mowed and clear.

Activity: Reforestation

- While the trees are being established, mowing is permitted between the trees. Eventually, the canopy should shade out the grass and forest undergrowth will be established. Vegetation management plans should consider if residents would prefer the site mowed in perpetuity.



Figure 10.1 MWS Tree Planting Event

SECTION 5: DESIGN CRITERIA

5.1 Runoff Reduction Calculations

Level 1 Reforestation involves using soil types currently on a site, without soil amendments. Current soil should be preserved from compaction and disturbance during construction and should be clearly identified on all construction drawings and EPSC plans. Trees should be planted following tree selection criteria in **Table 10.2**. Use **Table 10.1** to find R_v factors for Level 1 which equal twice the forested area R_v factors.

Level 2 Reforestation requires the use of amended soils. Soil Amendment guidance is located in **GIP-07 A-7**. This area is then treated as original forested area for calculation purposes. Level 2 design allows for use of Forested R_v factors as shown in **Table 10.1**.

For both levels, once the forest area R_v is determined continue through the design process with weighted R_v calculations (**Equation 3.1**) located in **Volume 5, Section 3.2.1**.

SECTION 6: MAINTENANCE

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

Mowing is permitted but not encouraged between the trees while they are being established. Eventually, the canopy should shade out the grass and forest undergrowth will be established removing the need to mow. Vegetation management plans should consider if residents would prefer the site mowed in perpetuity.

Activity: Reforestation

Additional maintenance activities include:

- Watering the trees as needed during dry periods
- Repairing areas of erosion or reseeding areas that are bare
- Removing trash and debris from area
- Replanting any trees that die throughout the year. (The construction contract should contain a care and replacement warranty extending at least two growing seasons, to ensure adequate growth and survival of the plant community.)
- Addressing areas of standing water which might breed mosquitoes
- Picking up branches that have fallen
- Grooming trees or shrubs as needed
- Removing any trees or limbs damaged in storms that might pose a danger

SECTION 6: REFERENCES

Balousek. 2003. Quantifying decreases in stormwater runoff from deep-tilling, chisel-planting and compost amendments. Dane County Land Conservation Department. Madison, Wisconsin.

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Virginia Dept. of Conservation and Recreation. 2010. Design Specification No. 4: Soil Compost Amendment Version 1.7, Appendix 4-A, Initial Minimum Design Criteria for Reforestation, Disconnection, Filter Strips, and Grass Channels. Available online at: <http://csnetwork.squarespace.com/all-things-stormwater/soil-compost-amendments.html>.

Activity: Cistern

Rain Tanks / Cisterns

Description: Rain tanks and cisterns are used to intercept, divert, store and release rain falling on rooftops for future use.

Variations:

- Aboveground Storage
- Underground Storage



Components:

- Roof surface
- Collection and conveyance system
- Pre-screening and first flush diverter
- Storage tank
- Distribution system
- Overflow, filter path or secondary runoff reduction practice

Advantages/Benefits:

- Water source for non-potable uses (toilet flushing, irrigation)

Disadvantages/Limitations:

- Systems must drain between storm events

Design considerations:

- Underground storage tanks must be above groundwater level
- Certain roof materials may leach metals or hydrocarbons, limiting potential uses for harvested rainwater
- Underground tanks should be set at least 10 feet from building foundations
- Cistern overflows should be designed to avoid soil saturation within 10 feet of building foundations
- Systems must be designed for consistent drawdown year-round
- Aboveground storage tanks should be UV resistant and opaque to inhibit algae growth
- Underground storage tanks must be designed to support anticipated loads
- Hookups to municipal backup water supplies must be equipped with backflow prevention devices

Additional Considerations:

- See Page 2

Selection Criteria:

Up to 90% Runoff Reduction Credit

Land Use Considerations:

Residential

Commercial

Industrial

Maintenance:

- Gutters and downspouts should be kept clean and free of debris and rust.
- Annual inspection

Maintenance Burden
L = Low M = Moderate H = High

Activity: Cistern

Roof Surface

- The rooftop should be made of smooth, non-porous material with efficient drainage either from a sloped roof or an efficient roof drain system.

Collection and Conveyance System

- Gutters and downspouts should be designed as they would for a building without a rainwater harvesting system.
- Gutters should be sized with slopes specified to contain the necessary amount of stormwater for treatment volume credit.
- Pipes (connecting downspouts to the cistern tank) should be at a minimum slope of 1.5% and sized/installed to convey the intended design storm.

Pre-Screening and First Flush Diverter

- Inflow must be pre-screened to remove leaves, sediment, and other debris.
- For large systems, the first flush (0.02 – 0.06 inches) of rooftop runoff should be diverted to a secondary treatment practice to prevent sediment from entering the system.
- Rooftop runoff should be filtered to remove sediment before it is stored.

Storage Tank

- Storage tanks are sized based on consideration of indoor and outdoor water demand, long-term rainfall and rooftop capture area.

Distribution System

- The rainwater harvesting system should be equipped with an appropriately-sized pump that produces sufficient pressure for all end-uses.
- Distribution lines should be installed with shutoff valves and cleanouts, and should be buried beneath the frost line or insulated to prevent freezing.

Overflow

- The system must be designed with an overflow mechanism to divert runoff when the storage tanks are full.
- Overflows should discharge to pervious areas set back from buildings and paved surfaces, or to secondary SCMs.

Activity: Cistern

SECTION 1: DESCRIPTION

A cistern intercepts, diverts, stores and releases rainfall for future use. The term cistern is used in this specification, but it is also known as a rainwater harvesting system. Rainwater that falls on a rooftop is collected and conveyed into an above- or below-ground storage tank where it can be used for non-potable water uses and on-site stormwater disposal/infiltration. Non-potable uses may include flushing of toilets and urinals inside buildings, landscape irrigation, exterior washing (e.g. car washes, building facades, sidewalks, street sweepers, fire trucks, etc.), supply for chilled water cooling towers, replenishing and operation of laundry, if approved by Metro Water Services (MWS).

In many instances, rainwater harvesting can be combined with a secondary (down-gradient) runoff reduction practice to enhance runoff volume reduction rates and/or provide treatment of overflow from the rainwater harvesting system. Some candidate secondary practices include:

- Downspout Disconnection: GIP-07 (excluding rain tanks and cisterns). This may include release to a compost-amended filter path
- Sheet Flow to a Vegetated Filter Strip or Conserved Open Space: GIP-09
- Grass Channel: GIP-08
- Infiltration Trench: GIP-04
- Bioretention: GIP-01
- Urban Bioretention: GIP-02. Storage and release in a foundation planter.
- Water Quality Swale: GIP-05

Section 5.3 (Physical Feasibility & Design Applications) provides more detail on system configurations, including the use of secondary practices.

In addition, the actual runoff reduction rates for rainwater harvesting systems are “user defined,” based on tank size, configuration, demand drawdown, and use of secondary practices.

SECTION 2: PERFORMANCE

The overall stormwater functions of the rainwater harvesting systems are described in **Table 11.1**.

Table 11.1: Runoff Volume Reduction Provided by Rainwater Harvesting	
Stormwater Function	Performance
Runoff Volume Reduction (RR)	Variable up to 90% ¹

¹ Credit is variable. Credit up to 90% is possible if all water from storms with rainfall of 1 inch or less is used through demand, and the tank is sized such that no overflow from this size event occurs. The total credit may not exceed 90%.

SECTION 3: DESIGN

Rainwater harvesting system design does not have a design table. Runoff reduction credits are based on the total amount of annual internal water reuse, outdoor water reuse, and tank dewatering discharge calculated to be achieved by the tank system.

Activity: Cistern

SECTION 4: TYPICAL DETAILS

Figures 11.1 through 11.3 of Section 5.3 provide typical schematics of cistern and piping system configurations, based on the design objectives (year-round internal use, external seasonal irrigation, etc.).

Figures 11.4 through 11.6 of Section 5.4 provide typical schematics of Cistern tank configurations, based on the desired Treatment Volume and stormwater management objectives (Treatment Volume only, channel protection, etc.).

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

A number of site-specific features influence how rainwater harvesting systems are designed and/or utilized. These should not be considered comprehensive and conclusive considerations, but rather some recommendations that should be considered during the process of planning to incorporate rainwater harvesting systems into the site design. The following are key considerations.

5.1 Site Conditions

Available Space. Adequate space is needed to house the tank and any overflow. Space limitations are rarely a concern with rainwater harvesting systems if they are considered during the initial building design and site layout of a residential or commercial development. Storage tanks can be placed underground, indoors, on rooftops or within buildings that are structurally designed to support the added weight, and adjacent to buildings. Designers can work with Architects and Landscape Architects to creatively site the tanks. Underground utilities or other obstructions should always be identified prior to final determination of the tank location.

Site Topography. Site topography and tank location should be considered as they relate to all of the inlet and outlet invert elevations in the rainwater harvesting system. The total elevation drop will be realized beginning from the downspout leaders to the final mechanism receiving gravity-fed discharge and/or overflow from the cistern.

These elevation drops will occur along the sloping lengths of the underground roof drains from roof drain leader downspouts at the building all the way to the cistern. A vertical drop occurs within the filter before the cistern. The cistern itself must be located sufficiently below grade and below the frost line, resulting in an additional elevation drop. When the cistern is used for additional volume detention for channel and/or flood protection, an orifice may be included with a low invert specified by the designer. An overflow will always be present within the system, with an associated invert. Both the orifice (if specified) and the overflow will drain the tank during large storms, routing this water through an outlet pipe, the length and slope of which will vary from one site to another.

All these components of the rainwater harvesting system have an elevation drop associated with them. The final invert of the outlet pipe must match the invert of the receiving mechanism (natural channel, storm drain system, etc.) that receives this overflow. These elevation drops and associated inverts should be considered early in the design, in order to ensure that the rainwater harvesting system is feasible for the particular site.

Site topography and tank location will also affect the amount of pumping needed. Locating storage tanks in low areas will make it easier to route roof drains from buildings to cisterns. However, it will increase the amount of pumping needed to distribute the harvested rainwater back into the building or to irrigated areas situated on higher ground. Conversely, placing storage tanks at higher elevations may require larger diameter roof drains with smaller slopes. However, this will also reduce the amount of pumping needed for distribution. In general, it is often best to locate the cistern close to the building, ensuring that minimum roof drain slopes and enclosure of roof drain pipes are sufficient.

Activity: Cistern

Available Hydraulic Head. The required hydraulic head depends on the intended use of the water. For residential landscaping uses, the cistern should be sited up-gradient of the landscaping areas or on a raised stand. Pumps are commonly used to convey stored rainwater to the end use in order to provide the required head. When the water is being routed from the cistern to the inside of a building for non-potable use, often a pump is used to feed a much smaller pressure tank inside the building which then serves the internal demands through gravity-fed head. Cisterns can also use gravity- to accomplish indoor residential uses (e.g., laundry) that do not require high water pressure. In cases where cisterns are located on building roofs in order to operate under gravity-fed conditions, the structure must be designed to provide for the added weight of the rainwater harvesting system and stored water.

Water Table. Underground storage tanks are most appropriate in areas where the tank can be buried *above* the water table. The tank should be located in a manner that will not subject it to flooding. In areas where the tank is to be buried partially below the water table, special design features must be employed, such as sufficiently securing the tank (to keep it from “floating”), conducting buoyancy calculations when the tank is empty, etc. The tank may need to be secured appropriately with fasteners or weighted to avoid uplift buoyancy. The tank must also be installed according to the tank manufacturer’s specifications.

Soils. The bearing capacity of the soil upon which the cistern will be placed should be considered, as full cisterns can be very heavy. Storage tanks should only be placed on native soils or on fill in accordance with the manufacturer's guidelines, or in consultation with a geotechnical engineer. This is particularly important for above-ground cisterns, as significant settling could cause the cistern to lean or in some cases to potentially topple. A sufficient aggregate, or concrete base, may be appropriate depending on the soils. Cistern supplies may also need a pH adjustment, since rainwater may be corrosive towards metals in the system if the pH is less than 6.5.

Proximity of Underground Utilities. All underground utilities must be taken into consideration during the design of underground rainwater harvesting systems, treating all of the rainwater harvesting system components and storm drains as typical stormwater facilities and pipes. The underground utilities must be marked and avoided during the installation of underground tanks and piping associated with the system. Appropriate minimum setbacks from septic drainfields should be observed. Before digging, call Tennessee One-Call (811) to get underground utility lines marked.

Contributing Drainage Area. The contributing drainage area (CDA) to the cistern is the impervious area draining to the tank. In general, only rooftop surfaces should be included in the CDA. Areas of any size, including portions of roofs, can be used based on the sizing guidelines in this design specification. Runoff should be routed directly from rooftops to rainwater harvesting systems in closed roof drain systems or storm drain pipes, avoiding surface drainage, which could allow for increased contamination of the water.

Rooftop Material. The quality of the harvested rainwater will vary according to the roof material over which it flows. Water harvested from certain types of rooftops, such as asphalt sealcoats, tar and gravel, painted roofs, galvanized metal roofs, sheet metal or any material that may contain asbestos may leach trace metals and other toxic compounds. In general, harvesting rainwater from such roofs should be avoided, unless new information determines that these materials are sufficient for the intended use and are allowed by Metro. If a sealant or paint roof surface is desired, it is recommended to use one that has been certified for such purposes by the National Sanitation Foundation (ANSI/NSF standard).

Water Quality of Rainwater. Designers should also note that the *pH* of rainfall in the eastern United States tends to be acidic (ranging from 4.5 to 5.0), which may result in leaching of metals from the roof surface, tank lining or water laterals to interior connections. Once rainfall leaves rooftop surfaces, pH levels tend to be slightly higher, ranging from 5.5 to 6.0. Limestone or other materials may be added in the tank to buffer acidity, if desired.

Hotspot Land Uses. Harvesting rainwater can be an effective method to prevent contamination of rooftop

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runoff that would result from mixing it with ground-level runoff from a stormwater hotspot operation. In some cases, however, industrial roof surfaces may also be designated as stormwater hotspots.

Setbacks from Buildings. Cistern overflow devices should be designed to avoid causing ponding or soil saturation within 10 feet of building foundations. Storage tanks should be designed to be watertight to prevent water damage when placed near building foundations. In general, it is recommended that underground tanks be set at least 10 feet from any building foundation.

Vehicle Loading. Whenever possible, underground rainwater harvesting systems should be placed in areas without vehicle traffic or be designed to support live loads from heavy trucks, a requirement that may significantly increase construction costs.

5.2 Stormwater Uses

The capture and reuse of rainwater can significantly reduce stormwater runoff volumes and pollutant loads. By providing a reliable and renewable source of water to end users, rainwater harvesting systems can also have environmental and economic benefits beyond stormwater management (e.g., increased water conservation, water supply during drought and mandatory municipal water supply restrictions, decreased demand on municipal or groundwater supply, decreased water costs for the end-user, potential for increased groundwater recharge, etc). To enhance their runoff reduction and nutrient removal capability, rainwater harvesting systems can be combined with other rooftop disconnection practices, such as infiltration trenches (GIP-04) and bioretention or foundation planters (GIP-01 and GIP-02). In this specification, these allied practices are referred to as “secondary runoff reduction practices.”

While the most common uses of captured rainwater are for non-potable purposes, such as those noted above, in some limited cases rainwater can be treated to potable standards. This is not permitted in Nashville at this time.

5.3 Design Objectives and System Configurations

Many rainwater harvesting system variations can be designed to meet user demand and stormwater objectives. This specification focuses on providing a design framework for addressing the Treatment Volume (T_v) objectives. From a rainwater harvesting standpoint, there are numerous potential configurations that could be implemented. However, in terms of the goal of addressing the design treatment volume, this specification adheres to the following concepts in order to properly meet the stormwater volume reduction goals:

- Credit is only available for dedicated year-round drawdown/demand for the water. While seasonal practices (such as irrigation) may be incorporated into the site design, they are not considered to contribute to the treatment volume credit (for stormwater purposes) unless a drawdown at an equal or greater rate is also realized during non-seasonal periods (e.g. treatment in a secondary runoff reduction practice during non-irrigation months).
- System design is encouraged to use rainwater as a resource to meet on-site demand or in conjunction with other runoff reduction practices (especially those that promote groundwater recharge).
- Pollutant load reduction is realized through reduction of the volume of runoff leaving the site.
- Peak flow reduction is realized through reduced volume and temporary storage of runoff.

Therefore, the rainwater harvesting system design configurations presented in this specification are targeted for continuous (year-round) use of rainwater through (1) internal use, and (2) irrigation and/or treatment in a secondary practice. Three basic system configurations are described below.

Configuration 1: Year-round indoor use with optional seasonal outdoor use (Figure 11.1). The first configuration is for year round indoor use along with optional seasonal outdoor use, such as irrigation. Because

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there is no on-site secondary runoff reduction practice incorporated into the design for non-seasonal (or non-irrigation) months, the system must be designed and treatment volume awarded for the interior use only. (However, it should be noted that the seasonal irrigation will provide an economic benefit in terms of water usage). Stormwater credit can be enhanced by adding a secondary runoff reduction practice (see Configuration 3 below).

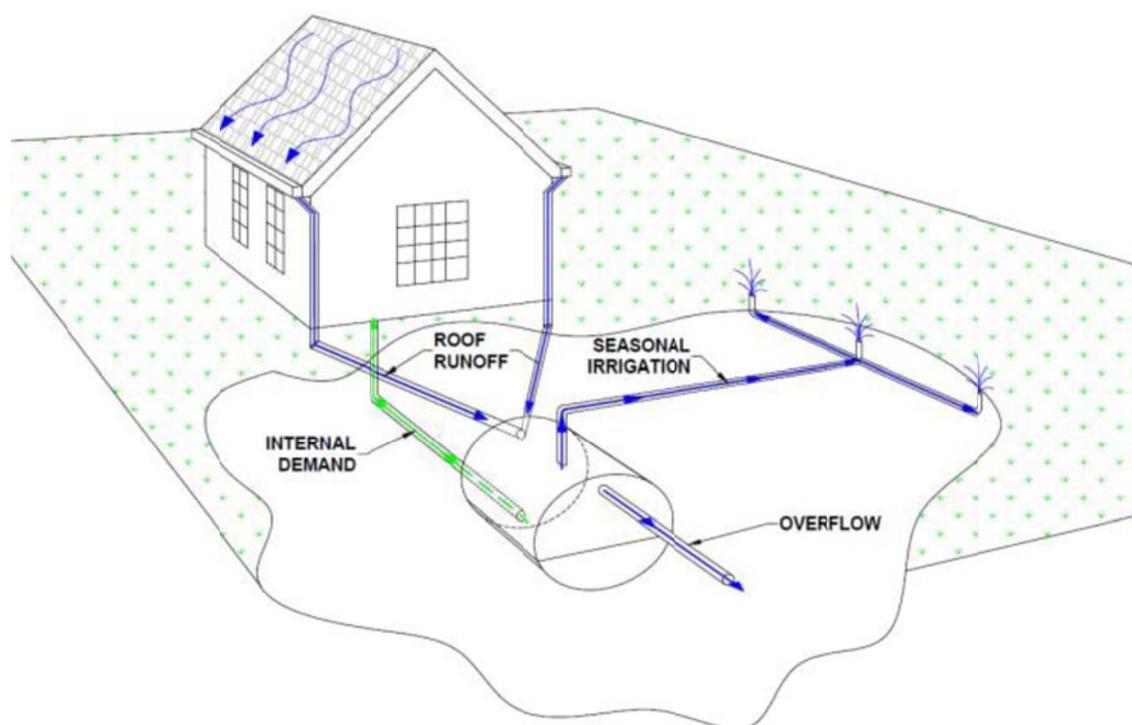


Figure 11.1. Configuration 1: Year-round indoor use with optional seasonal outdoor use (Source: VA, 2013)

Configuration 2: Seasonal outdoor use and approved year-round secondary runoff reduction practice (Figure 11.2). The second configuration uses stored rainwater to meet a seasonal or intermittent water use, such as irrigation. However, because these uses are only intermittent or seasonal, this configuration also relies on an approved secondary practice for stormwater credit. Compared to a stand-alone SCM (without the up gradient tank), the size and/or storage volume of the secondary practice can be reduced based on the storage in the tank. The tank's drawdown and release rate should be designed based on the infiltration properties, surface area, and capacity of the receiving secondary runoff reduction practice. The release rate therefore is typically much less than the flow rate that would result from routing a detention facility. The secondary practice should serve as a "backup" facility, especially during non-irrigation months. In this regard, the tank should provide some meaningful level of storage and reuse, accompanied by a small flow to the secondary practice. This is especially important if the size and/or storage volume of the secondary practice is reduced compared to using that practice in a "stand-alone" design (i.e., without an upgradient cistern). See **Section 5.4 Tank Design 3** for more information.

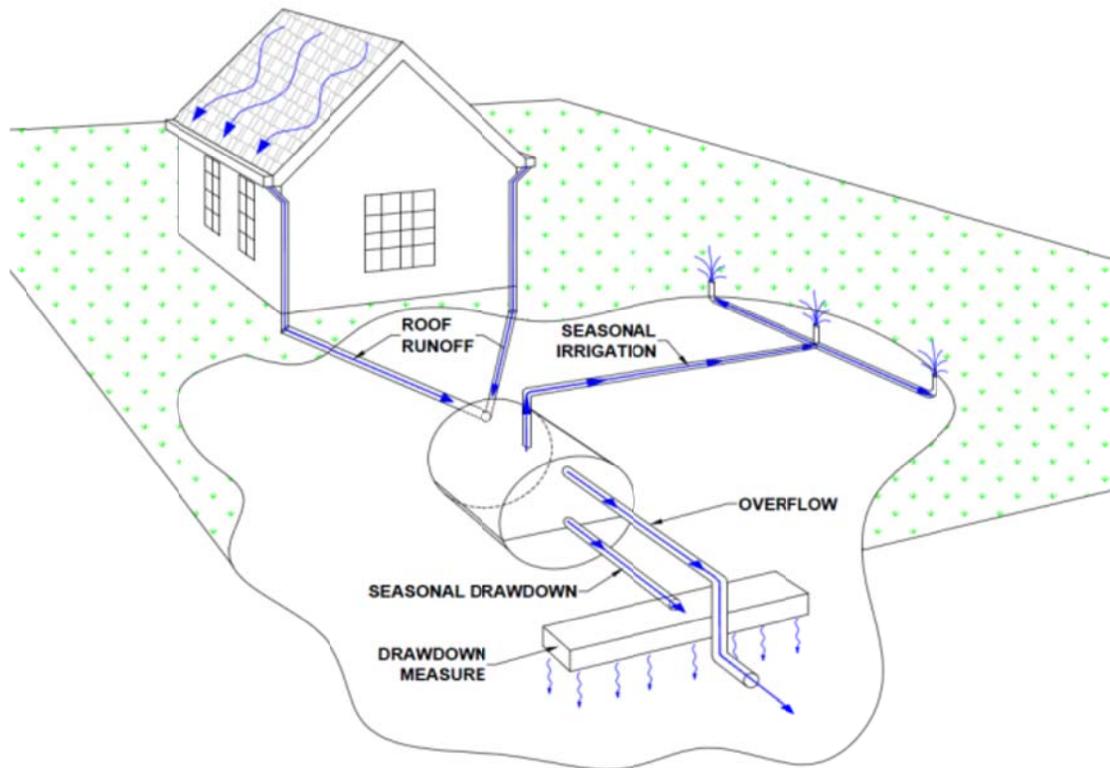
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Figure 11.2. Configuration 2: Seasonal outdoor use and approved year-round secondary practice (Source: VA, 2013)

Configuration 3: Year-round indoor use, seasonal outdoor irrigation, and non-seasonal treatment in a secondary runoff reduction practice (Figure 11.3). The third configuration provides for a year-round internal non-potable water demand, and a seasonal outdoor, automated irrigation system demand. In addition, this configuration incorporates a secondary practice during non-irrigation (or non-seasonal) months in order to yield a greater stormwater credit. In this case, the drawdown due to seasonal irrigation must be compared to the drawdown due to water released to the secondary practice. The minimum of these two values is used for system modeling and stormwater credit purposes.

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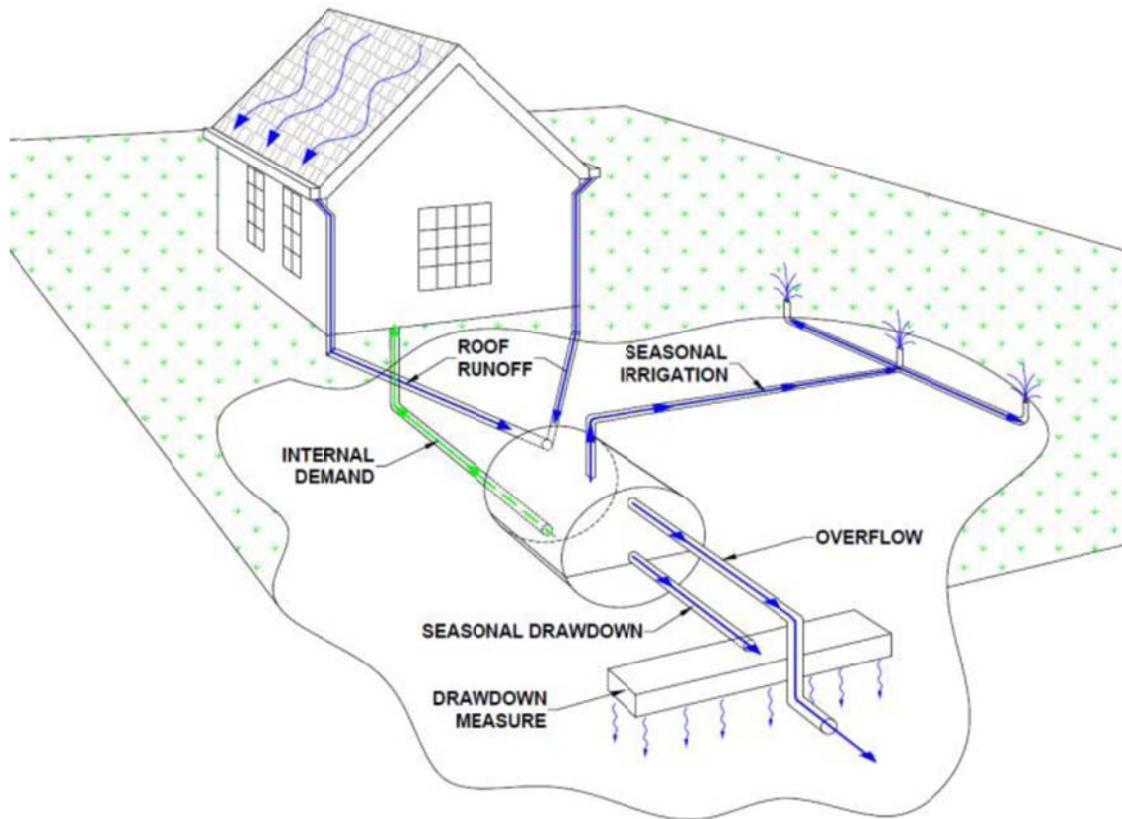


Figure 11.3. Configuration 3: Year-round indoor use, seasonal outdoor irrigation, and non-seasonal on-site treatment in secondary practice (Source: VA, 2013)

5.4 Design Objectives and Tank Design Set-Ups

Pre-fabricated rainwater harvesting cisterns typically range in size from 250 to over 30,000 gallons. There are three basic tank design configurations used to meet the various rainwater harvesting system configurations that are described in **Section 5.3**.

Tank Design 1. The first tank set-up (**Figure 11.4**) maximizes the available storage volume associated with the Treatment Volume (T_v) to meet the desired level of treatment credit. This layout also maximizes the storage that can be used to meet a demand. An emergency overflow exists near the top of the tank as the only gravity release outlet device (not including the pump, manway or inlets). It should be noted that it is possible to address channel and flood protection volumes with this tank configuration, but the primary purpose is to address T_v .

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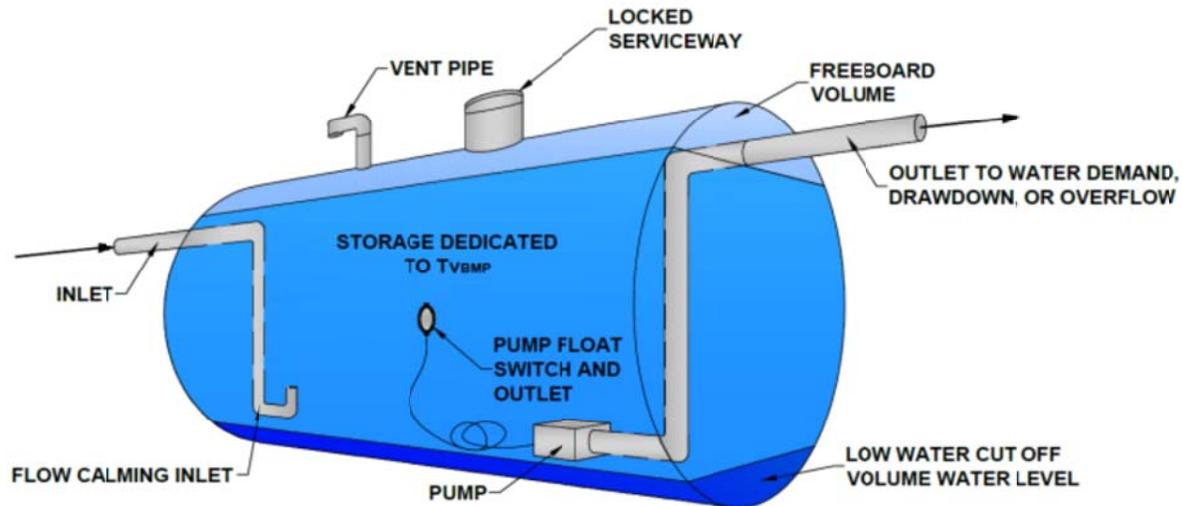


Figure 11.4. Tank Design 1: Storage Associated with Treatment Volume (T_v) only (Source: VA, 2013)

Tank Design 2. The second tank set-up (Figure 11.5) uses tank storage to meet the Treatment Volume (T_v) objectives as well as using an additional detention volume above the treatment volume space to also meet some, or all, of the channel and/or flood protection volume requirements. An orifice outlet is provided at the top of the design storage for the T_v storage level, and an emergency overflow is located at the top of the detention volume level. This specification only addresses the storage for the T_v . However, it may possible to model and size the Channel Protection and Flood Protection (detention) volumes.

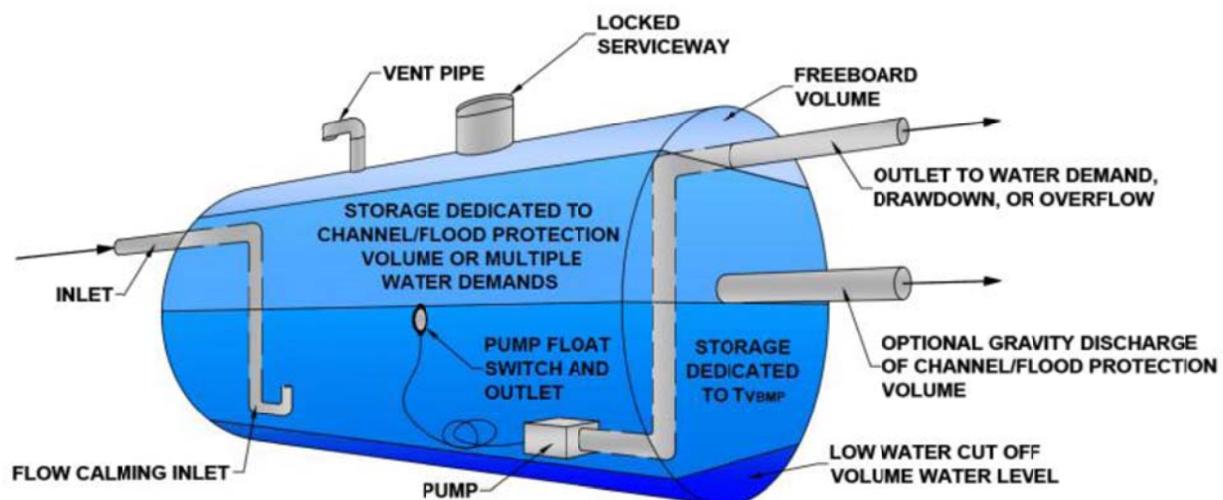


Figure 11.5. Tank Design 2: Storage Associated with Treatment, Channel Protection and Flood Volume (Source: VA, 2013)

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Tank Design 3. The third tank set-up (**Figure 11.6**) creates a constant drawdown within the system. The small orifice at the bottom of the tank needs to be routed to an appropriately designed secondary practice (e.g., rain garden, micro-scale infiltration, urban bioretention, etc.) that will allow the rainwater to be treated and allow for groundwater recharge over time. The release should not be discharged to a receiving channel or storm drain without treatment, and maximum specified drawdown rates from this constant drawdown should be adhered to, since the primary function of the system is not intended to be detention.

For the purposes of this tank design, the secondary practice must be considered a component of the rainwater harvesting system with regard to the runoff reduction percentage. In other words, the runoff reduction associated with the secondary practice must not be added (or double-counted) to the rainwater harvesting percentage. The reason for this is that the secondary practice is an integral part of a rainwater harvesting system with a constant drawdown. The exception to this would be if the secondary practice were also sized to capture and treat impervious area beyond the area treated by rainwater harvesting (for instance, the adjacent yard or a driveway). In this case, only these additional areas should be added to receive credit for the secondary practice.

While a small orifice is shown at the bottom of the tank in **Figure 11.6**, the orifice could be replaced with a pump that would serve the same purpose, conveying a limited amount of water to a secondary practice on a routine basis.

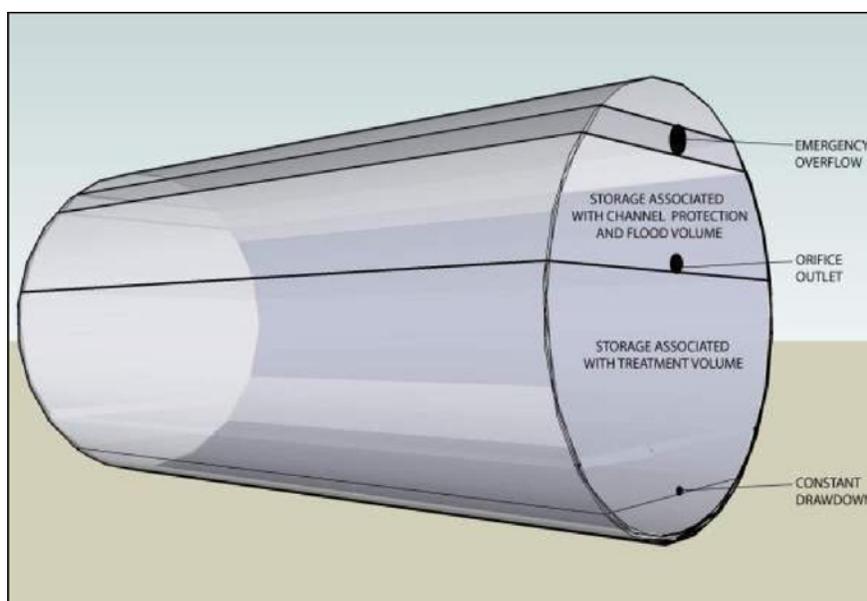


Figure 11.6. Tank Design 3: Constant drawdown, Storage Associated with Treatment, Channel Protection and Flood Volume (Source: VADCR, 2011)

5.5. On-Site Treatment in a Secondary Practice

Recent rainwater harvesting system design materials do not include guidance for on-site stormwater infiltration or “disposal”. The basic approach is to provide a dedicated secondary runoff reduction practice on-site that will ensure water within the tank will gradually drawdown at a specified design rate between storm events. Secondary runoff reduction practices may include the following:

- Downspout Disconnection (GIP-07), excluding rain tanks and cisterns. This may include release to a compost-amended filter path.

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- Sheet Flow (GIP-09)
- Grass Channel (GIP-08)
- Infiltration Trench (GIP-04)
- Bioretention (GIP-01)
- Urban Bioretention (GIP-02). Storage and release in foundation planter .
- Water Quality Swale (GIP-05)

The secondary practice approach is useful to help achieve the desired treatment volume when demand is not enough to sufficiently draw water levels in the tank down between storm events. Of course, if demand for the harvested rainwater is relatively high, then a secondary practice may not be needed or desired.

Use of a secondary practice may be particularly beneficial to employ in sites that use captured rainwater for irrigation during part of the year, but have no other use for the water during non-irrigation months. During non-irrigation months, credit cannot be realized unless on-site infiltration/treatment or another drawdown mechanism creates a year-round drawdown, since no stormwater benefit would be realized during non-seasonal periods.

The design of the secondary practice should account for soil types, ground surface areas, release rates, methods of conveyance (gravity fed or pumped), time periods of operation, and invert elevations to determine the disposal rate and sizing of the practice (both storage volume and surface area).

5.6 System Components

There are six primary components of a rainwater harvesting system (**Figure 11.7**):

- Roof surface
- Collection and conveyance system (e.g. gutter and downspouts)
- Pre-screening and first flush diverter
- Storage tank
- Distribution system
- Overflow, filter path or secondary runoff reduction practice

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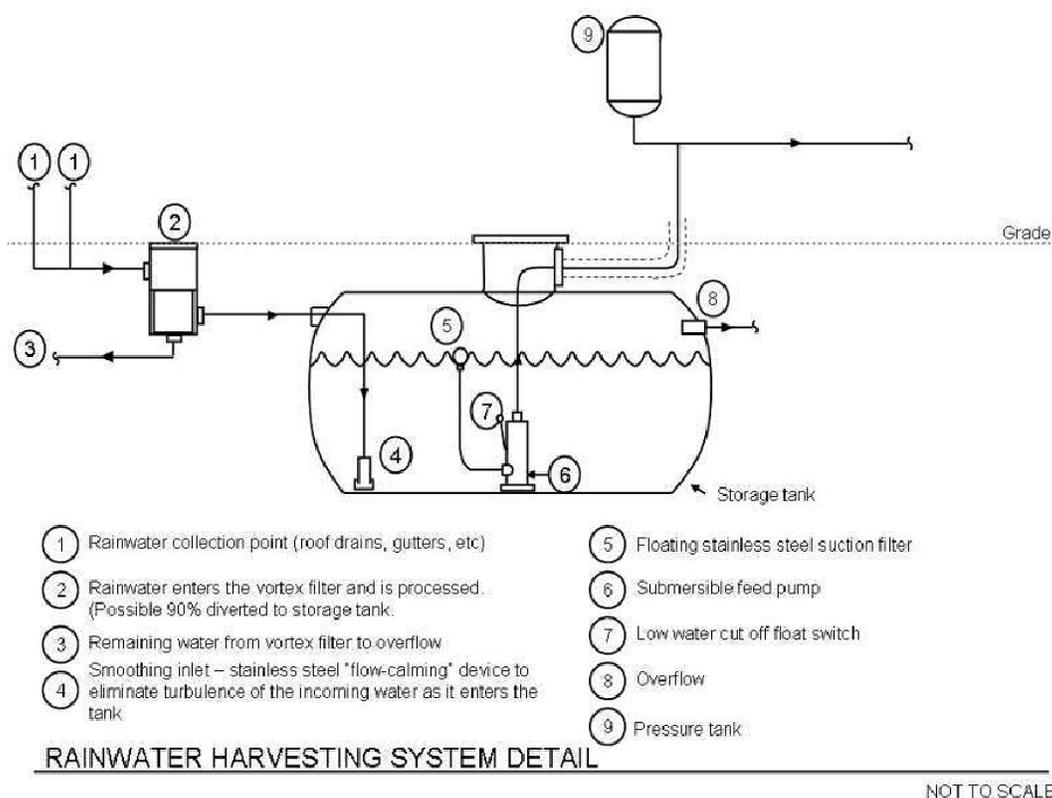


Figure 11.7. Sample Rainwater Harvesting System Detail (Source: VADCR, 2011)

Each of these system components is discussed below.

Rooftop Surface. The rooftop should be made of smooth, non-porous material with efficient drainage either from a sloped roof or an efficient roof drain system. Slow drainage of the roof leads to poor rinsing and a prolonged first flush, which can decrease water quality. If the harvested rainwater is selected for uses with significant human exposure (e.g. pool filling, watering vegetable gardens), care should be taken in the choice of roof materials. Some materials may leach toxic chemicals making the water unsafe for humans.

Collection and Conveyance System. The collection and conveyance system consists of the gutters, downspouts and pipes that channel stormwater runoff into storage tanks. Gutters and downspouts should be designed as they would for a building without a rainwater harvesting system. Aluminum, round-bottom gutters and round downspouts are generally recommended for rainwater harvesting. Minimum slopes of gutters should be specified. At a minimum, gutters should be sized with slopes specified to contain the 1-inch storm at a rate of 1-inch/hour for treatment volume credit. If volume credit will also be sought for channel and flood protection, the gutters should be designed to convey the 2 and 10-year storm, using the appropriate 2 and 10 year storm intensities, specifying size and minimum slope. In all cases, gutters should be hung at a minimum of 0.5% for 2/3 of the length and at 1% for the remaining 1/3 of the length.

Pipes (connecting downspouts to the cistern tank) should be at a minimum slope of 1.5% and sized/ designed to convey the intended design storm, as specified above. In some cases, a steeper slope and larger sizes may be recommended and/or necessary to convey the required runoff, depending on the design objective and design storm intensity. Gutters and downspouts should be kept clean and free of debris and rust.

Pre-Treatment: Screening, First Flush Diverters and Filter Efficiencies. Pre-filtration is required to keep sediment, leaves, contaminants and other debris from the system. Leaf screens and gutter guards meet the minimal requirement for pre-filtration of small systems, although direct water filtration is preferred. All pre-

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filtration devices should be low-maintenance or maintenance-free. The purpose of pre-filtration is to significantly cut down on maintenance by preventing organic buildup in the tank, thereby decreasing microbial food sources.

For larger tank systems, the initial first flush must be diverted from the system before rainwater enters the storage tank. Designers should note that the term “first flush” in rainwater harvesting design does not have the same meaning as has been applied historically in the design of stormwater treatment practices. In this specification, the term “first flush diversion” is used to distinguish it from the traditional stormwater management term “first flush”. The amount can range between the first 0.02 to 0.06 inches of rooftop runoff.

The diverted flows (first flush diversion and overflow from the filter) must be directed to an acceptable pervious flow path that will not cause erosion during a 2-year storm or to an appropriate SCM on the property, for infiltration. Preferably the diversion will be conveyed to the same secondary runoff reduction practice that is used to receive tank overflows.

Various first flush diverters are described below. In addition to the initial first flush diversion, filters have an associated efficiency curve that estimates the percentage of rooftop runoff that will be conveyed through the filter to the storage tank. If filters are not sized properly, a large portion of the rooftop runoff may be diverted and not conveyed to the tank at all. A design intensity of 1-inch/hour should be used for the purposes of sizing pre-tank conveyance and filter components. This design intensity captures a significant portion of the total rainfall during a large majority of rainfall events (NOAA 2004). If the system will be used for channel and flood protection, the 2- and 10-year storm intensities should be used for the design of the conveyance and pre-treatment portion of the system. For the 1-inch storm treatment volume, a minimum of 95% filter efficiency is required. This efficiency includes the first flush diversion. For the 2- and 10-year storms, a minimum filter efficiency of 90% should be met.

- **First Flush Diverters.** First flush diverters direct the initial pulse of stormwater runoff away from the storage tank. While leaf screens effectively remove larger debris such as leaves, twigs and blooms from harvested rainwater, first flush diverters can be used to remove smaller contaminants such as dust, pollen and bird and rodent feces (**Figure 11.8**). Simple first flush diverters require active management, by draining the first flush water volume to a pervious area following each rainstorm. First flush diverters may be the preferred pretreatment method if the water is to be used for indoor purposes. A vortex filter may serve as an effective pre-tank filtration device and first flush diverter.
- **Leaf Screens.** Leaf screens are mesh screens installed over either the gutter or downspout to separate leaves and other large debris from rooftop runoff. Leaf screens must be regularly cleaned to be effective; if not maintained, they can become clogged and prevent rainwater from flowing into the storage tanks. Built-up debris can also harbor bacterial growth within gutters or downspouts (TWDB, 2005).
- **Roof Washers.** Roof washers are placed just ahead of storage tanks and are used to filter small debris from harvested rainwater (**Figure 11.9**). Roof washers consist of a tank, usually between 25 and 50 gallons in size, with leaf strainers and a filter with openings as small as 30-microns (TWDB, 2005). The filter functions to remove very small particulate matter from harvested rainwater. All roof washers must be cleaned on a regular basis.

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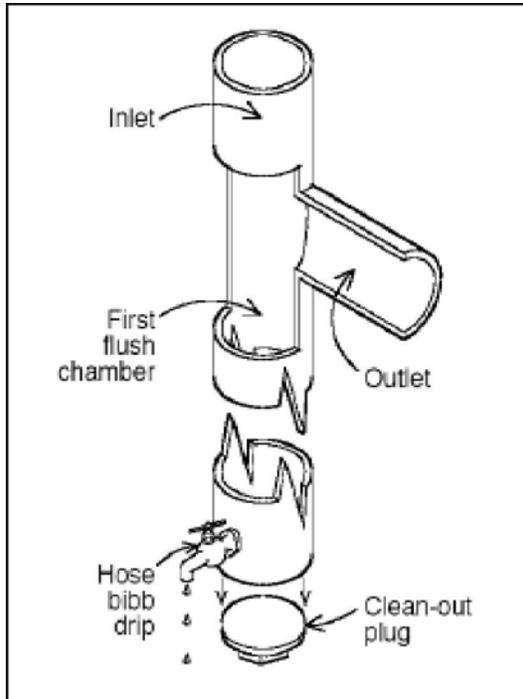


Figure 11.8 First Flush Diverter (Source: VADCR, 2011)

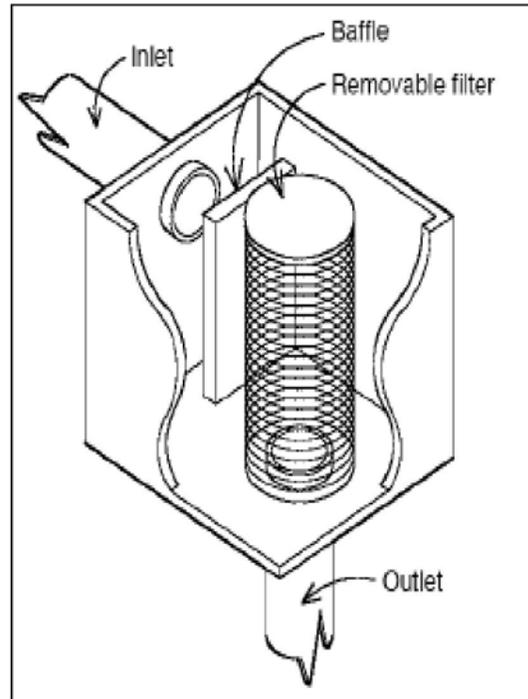


Figure 11.9 Roof Washer (Source: VADCR, 2011)

- Vortex Filters.** For large scale applications, vortex filters can provide filtering of rooftop rainwater from larger rooftop areas. Two images of the vortex filter are displayed below. The first image (**Figure 11.10**) provides a plan view photograph showing the interior of the filter with the top off. The second image (**Figure 11.11**) displays the filter just installed in the field prior to the backfill.

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Figure 11.10. Interior of Vortex Filter
(Source: VADCR, 2011)



Figure 11.11. Installation of Vortex Filter prior to backfill (Source: VADCR, 2011)

Storage Tanks. The storage tank is the most important and typically the most expensive component of a rainwater harvesting system. Cistern capacities range from 250 to over 30,000 gallons. Multiple tanks can be placed adjacent to each other and connected with pipes to balance water levels and increase overall storage on-site as needed. Typical rainwater harvesting system capacities for residential use range from 1,500 to 5,000 gallons. Storage tank volumes are calculated to meet the water demand and stormwater treatment volume objectives, as described in **Section 6** of this specification.

While many of the graphics and photos in this specification depict cisterns with a cylindrical shape, the tanks can be made of many materials and configured in various shapes, depending on the type used and the site conditions where the tanks will be installed. For example, configurations can be rectangular, L-shaped or step

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vertically to match the topography of a site. The following factors that should be considered when designing a rainwater harvesting system and selecting a storage tank:

- Aboveground storage tanks should be UV and impact resistant.
- Underground storage tanks must be designed to support the overlying sediment and any other anticipated loads (e.g., vehicles, pedestrian traffic, etc.).
- Underground rainwater harvesting systems should have a standard size manhole or equivalent opening to allow access for cleaning, inspection, and maintenance purposes. This access point should be secured/locked to prevent unwanted access.
- All rainwater harvesting systems should be sealed using a water-safe, non-toxic substance.
- Rainwater harvesting systems may be ordered from a manufacturer or can be constructed on site from a variety of materials. **Table 11.2** below compares the advantages and disadvantages of different storage tank materials.
- Storage tanks should be opaque or otherwise protected from direct sunlight to inhibit algae growth and should be screened to discourage mosquito breeding and reproduction.
- Dead storage below the outlet to the distribution system and an air gap at the top of the tank should be added to the total volume. For gravity-fed systems, a minimum of 6 inches of dead storage should be provided. For systems using a pump, the dead storage depth will be based on the pump specifications.
- Any hookup to a municipal backup water supply should have a backflow prevention device to keep municipal water separate from stored rainwater. Check with Metro Codes and MWS for any regulations pertaining to this.

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Table 11.2. Advantages and Disadvantages of Various Cistern Materials		
Tank Material	Advantages	Disadvantages
Fiberglass	Commercially available, alterable and moveable; durable with little maintenance; light weight; integral fittings (no leaks); broad application	Must be installed on smooth, solid, level footing; pressure proof for below-ground installation; expensive in smaller sizes
Polyethylene	Commercially available, alterable, moveable, affordable; available in wide range of sizes; can install above or below ground; little maintenance; broad application	Can be UV-degradable; must be painted or tinted for above-ground installations; pressure-proof for below-ground installation
Modular Storage	Can modify to topography; can alter footprint and create various shapes to fit site; relatively inexpensive	Longevity may be less than other materials; higher risk of puncturing of water tight membrane during construction
Plastic Barrels	Commercially available; inexpensive	Low storage capacity (20 to 50 gallons); limited application
Galvanized Steel	Commercially available, alterable and moveable; available in a range of sizes; film develops inside to prevent corrosion	Possible external corrosion and rust; must be lined for potable use; can only install above ground; soil pH may limit underground applications
Steel Drums	Commercially available, alterable and moveable	Small storage capacity; prone to corrosion, and rust can lead to leaching of metals; verify prior to reuse for toxics; water pH and soil pH may also limit applications
FerroConcrete	Durable and immovable; suitable for above or below ground installations; neutralizes acid rain	Potential to crack and leak; expensive
Cast in Place Concrete	Durable, immovable, versatile; suitable for above or below ground installations; neutralizes acid rain	Potential to crack and leak; permanent; will need to provide adequate platform and design for placement in clay soils
Stone or Concrete Block	Durable and immovable; keeps water cool in summer months	Difficult to maintain; expensive to build

Source: Cabell Brand (2007, 2009)

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The images below in **Figures 11.12 to 11.14** display three examples of various materials and shapes of cisterns discussed in **Table 11.2** above.



Figure 11.12. Example of Multiple Fiberglass Cisterns in Series
(Source: VADCR, 2011)



Figure 11.13. Example of two Polyethylene Cisterns
(Source: VADCR, 2011)

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Figure 11.14. Example of Modular Units
(Source: VADCR, 2011)

Distribution Systems. Most distribution systems require a pump to convey harvested rainwater from the storage tank to its final destination, whether inside the building, an automated irrigation system, or gradually discharged to a secondary runoff reduction practice. The rainwater harvesting system should be equipped with an appropriately-sized pump that produces sufficient pressure for all end-uses. Separate plumbing labeled as non-potable may be required.

The typical pump and pressure tank arrangement consists of a multi-stage centrifugal pump, which draws water out of the storage tank and sends it into the pressure tank, where it is stored for distribution. When water is drawn out of the pressure tank, the pump activates to supply additional water to the distribution system. The backflow preventer is required to separate harvested rainwater from the main potable water distribution lines.

Distribution lines from the rainwater harvesting system should be buried beneath the frost line. Lines from the rainwater harvesting system to the building should have shut-off valves that are accessible when snow cover is present. A drain plug or cleanout sump, also draining to a pervious area, should be installed to allow the system to be completely emptied, if needed. Above-ground outdoor pipes should be insulated or heat-wrapped to prevent freezing and ensure uninterrupted operation during winter.

Overflow, Filter Path and Secondary Runoff Reduction Practice. An overflow mechanism should be included in the rainwater harvesting system design in order to handle an individual storm event or multiple storms in succession that exceed the capacity of the tank. Overflow pipes should have a capacity equal to or greater than the inflow pipe(s) and have a diameter and slope sufficient to drain the cistern while maintaining an adequate freeboard height. The overflow pipe should be screened to prevent access to the tank by rodents and birds.

The filter path is a pervious or grass corridor that extends from the overflow to the next runoff reduction practice, the street, an adequate existing or proposed channel, or the storm drain system. The filter path must be graded with a slope that results in sheet flow conditions. If compacted or impermeable soils are present along the filter path, compost amendments may be needed (see **GIP-09, Appendix 9-A**). It is also recommended that the filter path be used for first flush diversions.

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In many cases, rainwater harvesting system overflows are directed to a secondary runoff reduction practice to boost overall runoff reduction rates. These options are addressed in **Section 5.5**.

SECTION 6: DESIGN CRITERIA

6.1 Sizing of Rainwater Harvesting Systems

The rainwater harvesting cistern sizing criteria presented in this section was developed using best estimates of indoor and outdoor water demand, long-term rainfall data, and rooftop capture area data.

6.2 Incremental Design Volumes within Cistern

Rainwater tank sizing is determined by accounting for varying precipitation levels, captured rooftop runoff, first flush diversion (through filters) and filter efficiency, low water cut-off volume, dynamic water levels at the beginning of various storms, storage needed for treatment volume (permanent storage), storage needed for channel protection and flood volume (temporary detention storage), seasonal and year-round demand use and objectives, overflow volume, and freeboard volumes above high water levels during very large storms. See **Figure 11.15** for a graphical representation of these various incremental design volumes.

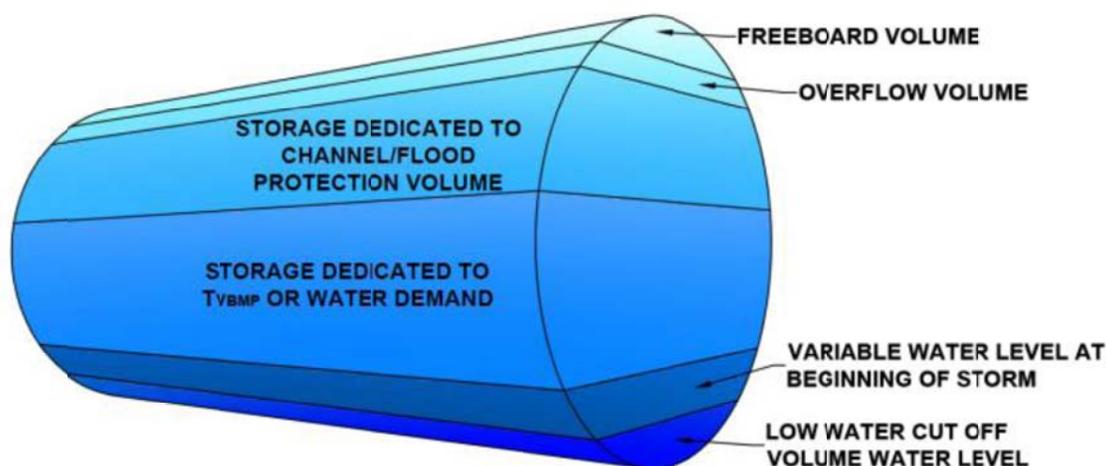


Figure 11.15. Incremental Design Volumes associated with tank sizing (Source: VA, 2013)

The “Storage Associated with the Treatment Volume” is the storage within the tank that is modeled and available for reuse. While the Treatment Volume will remain the same for a specific rooftop capture area, the “Storage Associated with the Treatment Volume” may vary depending on demand and runoff reduction credit objectives. It includes the variable water level at the beginning of a storm and the low water cut-off volume that is necessary to satisfy pumping requirements.

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6.3 Cistern Design Guidance

Go to Metro Water Services' Low Impact Development website for future guidance and Cistern Design Tools (CDT).

6.4 Rainwater Harvesting Material Specifications

The basic material specifications for rainwater harvesting systems are presented in **Table 11.3**. Designers should consult with experienced rainwater harvesting system and irrigation installers on the choice of recommended manufacturers of prefabricated tanks and other system components.

Table 11.3. Design Specifications for Rainwater harvesting systems	
Item	Specification
Gutters and Downspout	<p>Materials commonly used for gutters and downspouts include PVC pipe, vinyl, aluminum and galvanized steel. Lead should not be used as gutter and downspout solder, since rainwater can dissolve the lead and contaminate the water supply.</p> <ul style="list-style-type: none"> • The length of gutters and downspouts is determined by the size and layout of the catchment and the location of the storage tanks. • Be sure to include needed bends and tees.
Pre-Treatment	<p>At least one of the following (all rainwater to pass through pre-treatment):</p> <ul style="list-style-type: none"> • First flush diverter • Vortex filter • Roof washer • Leaf and mosquito screen (1 mm mesh size)
Storage Tanks	<ul style="list-style-type: none"> • Materials used to construct storage tanks should be structurally sound. • Tanks should be constructed in areas of the site where native soils can support the load associated with stored water. • Storage tanks should be water tight and sealed using a water-safe, non-toxic substance. • Tanks should be opaque to prevent the growth of algae. • Re-used tanks should be fit for potable water or food-grade products. • Underground rainwater harvesting systems should have a minimum of 18 to 24 inches of soil cover and be located below the frost line. • The size of the rainwater harvesting system(s) is determined during the design calculations.

Note: This table does not address indoor systems or pumps.

SECTION 7: SPECIAL CASE DESIGN ADAPTATIONS

7.1 Steep Terrain

Rainwater harvesting systems can be useful in areas of steep terrain where other stormwater treatments are inappropriate, provided the systems are designed in a way that protects slope stability. Cisterns should be located in level areas where soils have been sufficiently compacted to bear the load of a full storage tank.

Harvested rainwater should not be discharged over steep slopes; rather, the rainwater should be used for indoor non-potable applications or outdoor irrigation.

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SECTION 8: CONSTRUCTION

8.1 Construction Sequence

It is advisable to have a single contractor install the rainwater harvesting system, outdoor irrigation system and secondary runoff reduction practices. The contractor should be familiar with rainwater harvesting system sizing, installation, and placement. A licensed plumber is required to install the rainwater harvesting system components to the plumbing system.

A standard construction sequence for proper rainwater harvesting system installation is provided below. This can be modified to reflect different rainwater harvesting system applications or expected site conditions.

- Choose the tank location on the site
- Route all downspouts or roof drains to pre-screening devices and first flush diverters
- Properly install the tank
- Install the pump (if needed) and piping to end-uses (indoor, outdoor irrigation, or tank dewatering release)
- Route all pipes to the tank
- Stormwater should not be diverted to the rainwater harvesting system until the overflow filter path has been stabilized with vegetation.

8.2 Construction Inspection

The following items shall be inspected prior to final sign-off and acceptance of a rainwater harvesting system:

- Rooftop area matches plans
- Diversion system is properly sized and installed
- Pretreatment system is installed
- Mosquito screens are installed on all openings
- Overflow device is directed as shown on plans
- Rainwater harvesting system foundation is constructed as shown on plans
- Catchment area and overflow area are stabilized
- Secondary runoff reduction practice(s) is installed as shown on plans

SECTION 9: AS-BUILT REQUIREMENTS

After the cistern has been installed, the developer must have an as-built certification of the cistern conducted by a registered professional engineer. The as-built certification verifies that the SCM was installed as designed and approved. The following components are vital components of a properly working cistern and must be addressed in the as-built certification:

Incorporation of Rainwater Harvesting System into the site Grading and Drainage Plan, as follows:

1. Include a roof plan of the building that will be used to capture rainwater, showing slope direction and roof material.
2. Include a roof plan of the building that will be used to capture rainwater, showing slope direction and roof material.
3. Display downspout leaders from the rooftops being used to capture rainwater.
4. Display the storm drain pipe layout (pipes between building downspouts and the tank) in plan view, specifying materials, diameters, slopes and lengths, to be included on typical grading and utilities or

Activity: Cistern

storm sewer plan sheets.

5. Include a detail or note specifying the minimum size, shape configuration and slope of the gutter(s) that convey rainwater

Rainwater Harvesting System Construction Document sheet, to show the following:

1. The Cistern or Storage Unit material and dimensions in a scalable detail (use a cut sheet detail from Manufacturer, if appropriate).
2. Include the specific Filter Performance specification and filter efficiency curves. Runoff estimates from the rooftop area captured for 1-inch storm should be estimated and compared to filter efficiencies for the 1-inch storm. It is assumed that the first flush diversion is included in filter efficiency curves. A minimum of 95% filter efficiency should be met for the Treatment Volume credit. If this value is altered (increased), the value should be reported. Filter curve cut sheets are normally available from the manufacturer. Show the specified materials and diameters of inflow and outflow pipes.
3. Show the inverts of the orifice outlet, the emergency overflows, and, if applicable, the receiving secondary runoff reduction practice or on-site infiltration facility.
4. Include a cross section of the storage unit displaying the inverts associated with the various incremental volumes (if requested by the reviewer).

SECTION 10: MAINTENANCE

10.1 Maintenance Document

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

10.2 Maintenance Inspections

All rainwater harvesting systems components shall be inspected by the property owner twice per year (preferably Spring and the Fall). A comprehensive inspection by a professional engineer or landscape architect shall occur every five years. Maintenance checklists are located in Volume 1 Appendix C of this Manual.

10.3 Rainwater harvesting system Maintenance Schedule

Maintenance requirements for rainwater harvesting systems vary according to use. Systems that are used to provide supplemental irrigation water have relatively low maintenance requirements, while systems designed for indoor uses have much higher maintenance requirements. **Table 11.4** describes routine maintenance tasks to keep rainwater harvesting systems in working condition.

Activity: Cistern

Table 11.4. Suggested Maintenance Tasks for Rainwater Harvesting Systems

Activity	Frequency
Keep gutters and downspouts free of leaves and other debris	O: Twice a year
Inspect and clean pre-screening devices and first flush diverters	O: Four times a year
Inspect and clean storage tank lids, paying special attention to vents and screens on inflow and outflow spigots. Check mosquito screens and patch holes or gaps immediately	O: Once a year
Inspect condition of overflow pipes, overflow filter path and/or secondary runoff reduction practices	O: Once a year
Inspect tank for sediment buildup	I: Every third year
Clear overhanging vegetation and trees over roof surface	I: Every third year
Check integrity of backflow preventer	I: Every third year
Inspect structural integrity of tank, pump, pipe and electrical system	I: Every third year
Replace damaged or defective system components	I: Every third year

Key: O = Owner I = qualified third party inspector

SECTION 11: COMMUNITY & ENVIRONMENTAL CONCERNS

Although rainwater harvesting is an ancient practice, it is enjoying a revival due to the inherent quality of rainwater and the many beneficial uses that it can provide (TWDB, 2005). Some common concerns associated with rainwater harvesting that must be addressed during design include:

Winter Operation. Rainwater harvesting systems can be used throughout the year if they are located underground or indoors to prevent problems associated with freezing, ice formation and subsequent system damage. Alternately, an outdoor system can be used seasonally, or year round if special measures and design considerations are incorporated.

Plumbing Codes. Designer and plan reviewers shall consult building codes to determine if they explicitly allow the use of harvested rainwater for toilet and urinal flushing. In the cases where a Metro backup supply is used, rainwater harvesting systems are required to have backflow preventers or air gaps to keep harvested water separate from the main water supply. Pipes and spigots using rainwater must be clearly labeled as non-potable.

Mosquitoes. In some situations, poorly designed rainwater harvesting systems can create habitat suitable for mosquito breeding and reproduction. Designers should provide screens on above- and below-ground tanks to prevent mosquitoes and other insects from entering the tanks. If screening is not sufficient in deterring mosquitoes, dunks or pellets containing larvicide can be added to cisterns when water is intended for landscaping use.

Child Safety. Above-grade residential rainwater harvesting systems cannot have unsecured openings large enough for children to enter the tank. For underground cisterns, manhole access should be secured to prevent unwanted access.

Activity: Cistern

SECTION 12: REFERENCES

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Activity: Green Roof

Green Roof

Description: A green roof is a layer of vegetation installed on top of a conventional flat or slightly sloped roof that consists of waterproofing material, root permeable filter fabric, growing media, and specially selected plants.

Variations:

- Extensive green roofs have a thin layer of growing medium and are usually composed of sedums.
- Intensive green roofs have a thicker layer of growing medium and contain shrubs, trees and other vegetation.



Advantages/Benefits:

- Runoff volume reduction
- Provides flow attenuation
- Extends the life of a conventional roof by up to 20 yrs
- Provides increased insulation and energy savings
- Reduces air pollution
- Provides habitat for wildlife
- Increases aesthetic value
- Provides sound insulation
- Provides water quality treatment
- Reduces urban heat island effect

Disadvantages/Limitations:

- Cost may be greater than a conventional roof, and feasibility is limited by load-bearing capacity of roof
- Must obtain necessary permits and comply with local building codes
- Requires more maintenance than a conventional roof
- Plant survival and waterproofing are potential issues
- May require irrigation

Selection Criteria:

LEVEL 1 – 45% Runoff Reduction Credit

LEVEL 2 – 60% Runoff Reduction Credit

Land Use Considerations:

Residential

Commercial

Industrial

Maintenance:

- May include watering, fertilizing, and weeding, typically greatest in the first two years when plants are becoming established.
- Maintenance largely depends on the type of green roof system installed and the type of vegetation planted.

M **Maintenance Burden**
L = Low M = Moderate H = High

Activity: Green Roof

SECTION 1: DESCRIPTION

Vegetated roofs (also known as *green roofs*, *living roofs* or *ecoroofs*) are alternative roof surfaces that typically consist of waterproofing and drainage materials and an engineered growing media that is designed to support plant growth. Vegetated roofs capture and temporarily store stormwater runoff in the growing media before it is conveyed into the storm drain system. A portion of the captured stormwater evaporates or is taken up by plants, which helps reduce runoff volumes, peak runoff rates and pollutant loads on development sites.

There are two different types of vegetated roof systems: *intensive* vegetated roofs and *extensive* vegetated roofs. Intensive systems have a deeper growing media layer that ranges from 6 inches to 4 feet thick, which is planted with a wider variety of plants, including trees. By contrast, extensive systems typically have much shallower growing media (under 6 inches), which is planted with carefully selected drought tolerant vegetation. Extensive vegetated roofs are much lighter and less expensive than intensive vegetated roofs and are recommended for use on most development and redevelopment sites.



NOTE: *This specification is intended for situations where the primary design objective of the vegetated roof is stormwater management and, unless specified otherwise, addresses extensive roof systems.*

Designers may wish to pursue other design objectives for vegetated roofs, such as energy efficiency, green building or LEED points, architectural considerations, visual amenities and landscaping features, which are often maximized with intensive vegetated roof systems. However, these design objectives are beyond the scope of this specification.

Vegetated roofs typically contain a layered system of roofing, which is designed to support plant growth and retain water for plant uptake while preventing ponding on the roof surface. The roofs are designed so that water drains vertically through the media and then horizontally along a waterproofing layer towards the outlet. Extensive vegetated roofs are designed to have minimal maintenance requirements. Plant species are selected so that the roof does not need supplemental irrigation or fertilization after vegetation is initially established. Tray systems are also available with removable dividers allowing the media to meld together creating a seamless appearance but with less difficulty in construction.

SECTION 2: PERFORMANCE

The overall stormwater functions of vegetated roofs are summarized in **Table 12.1**.

Table 12.1: Runoff Volume Reduction Provided by Vegetated Roofs

Stormwater Function	Level 1 Design	Level 2 Design
Runoff Volume Reduction (RR)	45%	60%

Activity: Green Roof

SECTION 3: DESIGN TABLE

The major design goal for vegetated roofs is to maximize runoff volume reduction. The rooftops have little TSS loading or loading removal. Designers may choose the baseline design (Level 1) or choose an enhanced (Level 2) design that maximizes nutrient and runoff reduction. In general, most intensive vegetated roof designs will automatically qualify as being Level 2. **Table 12.2** lists the design criteria for Level 1 and 2 designs.

Table 12.2. Green Roof Design Guidance	
Level 1 Design (RR:45)	Level 2 Design (RR: 60)
$T_v = 1.0 (R_v)^1 (A)/12$	$T_v = 1.1 (R_v)^1 (A)/12$
Depth of media up to 6 inches	Media depth > 6 inches
No more than 15% organic matter in media	No more than 15% organic matter in media
All Designs: Must be in conformance to ASTM (2005) International Green (Vegetated) Roof Standards.	

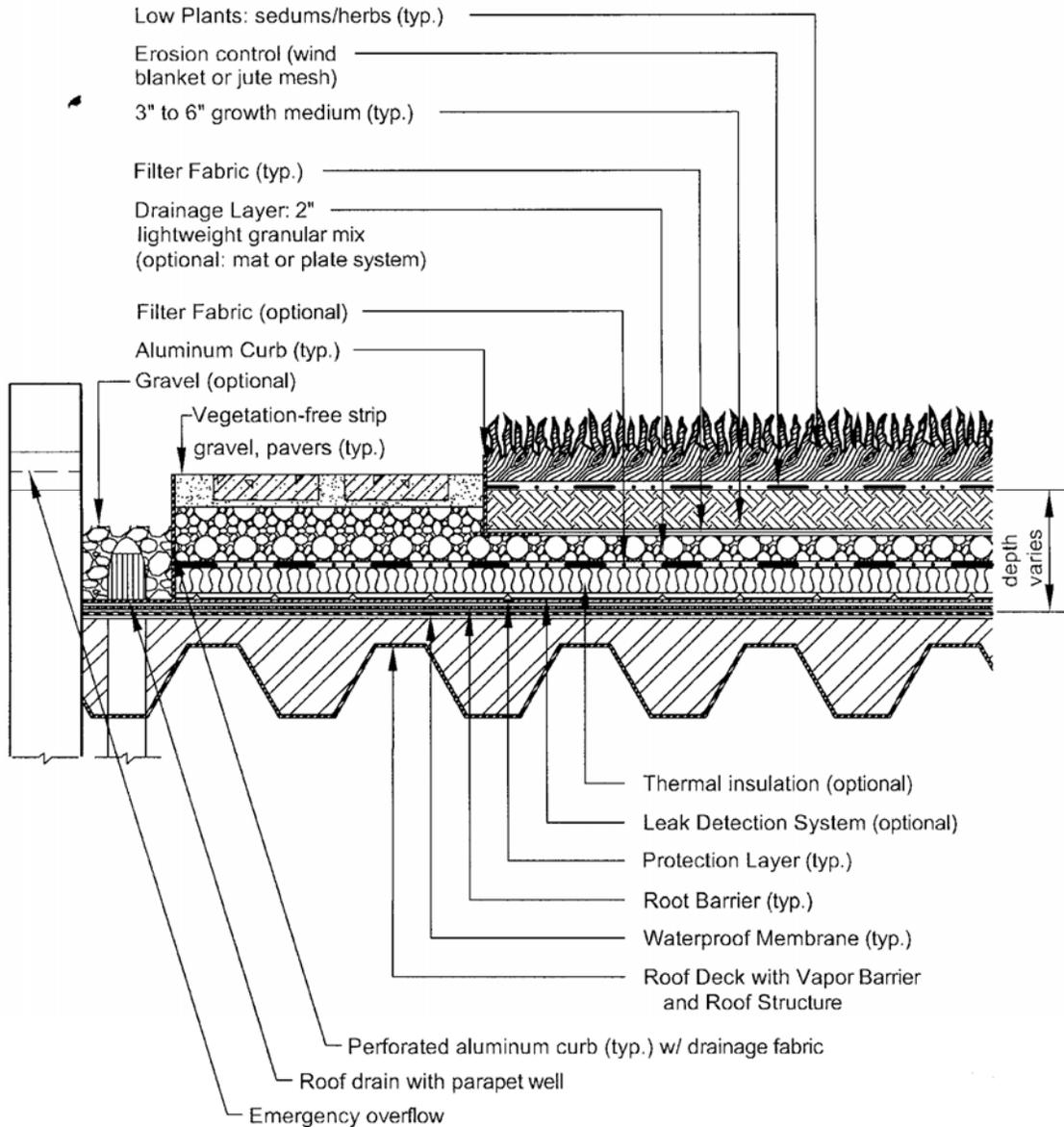
¹Rv represents the runoff coefficient for a conventional roof, which will usually be 0.95. The runoff reduction rate applied to the vegetated roof is for “capturing” the Treatment Volume (Tv) compared to what a conventional roof would produce as runoff.

SECTION 4: TYPICAL DETAILS



Figure 12.1. Photos of Vegetated Roof Cross-Sections (source: B. Hunt, NCSU)

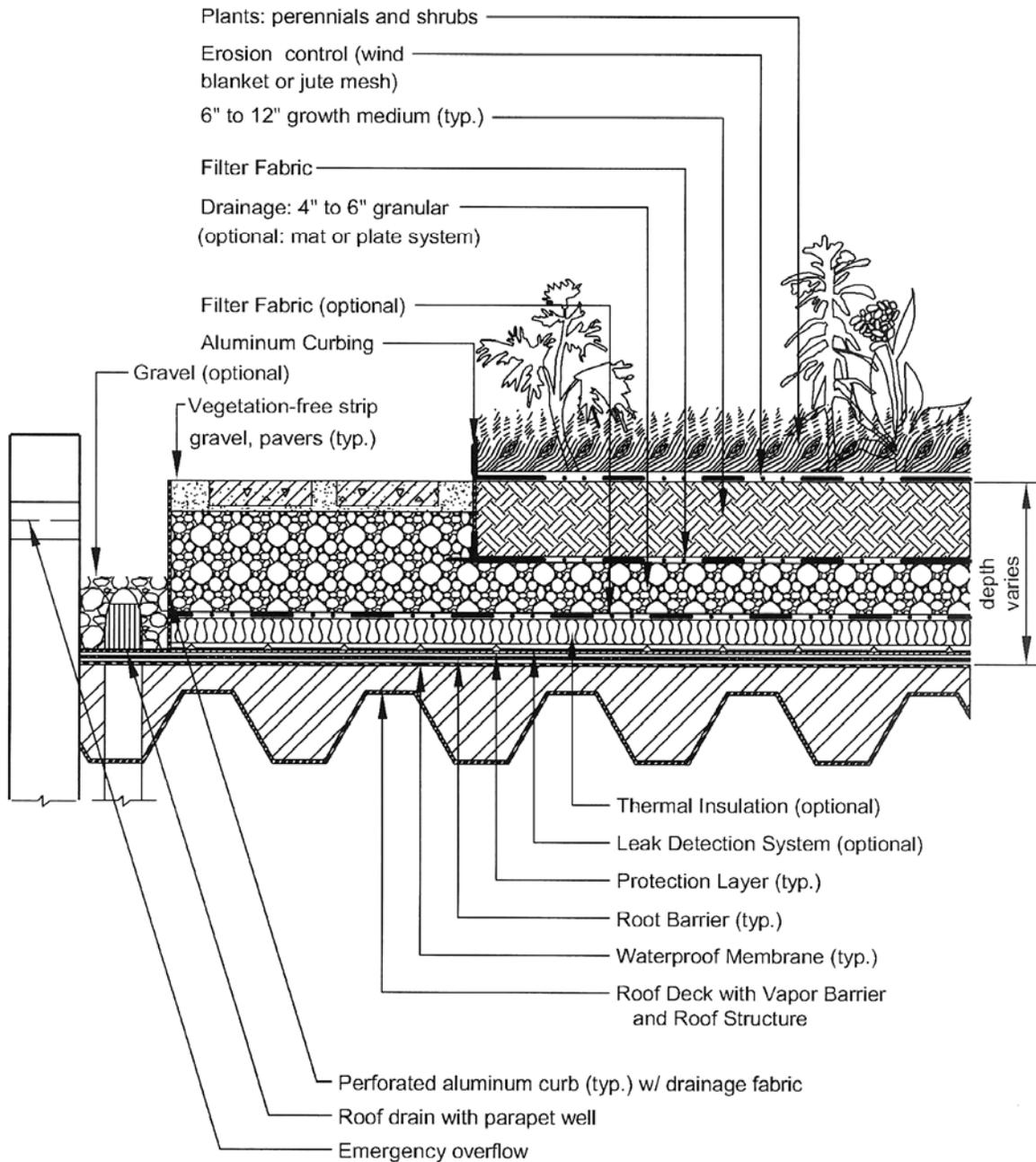
Activity: Green Roof



CROSS SECTION VIEW (NTS)

Figure 12.2. Typical Section – Extensive Vegetated Roof
 (Source: Northern VA Regional Commission)

Activity: Green Roof



CROSS SECTION (NTS)

Figure 12.3. Typical Section – Intensive Vegetated Roof
 (Source: Northern VA Regional Commission)

Activity: Green Roof

SECTION 5: PHYSICAL FEASIBILITY & DESIGN APPLICATIONS

5.1 Typical applications

Vegetated roofs are ideal for use on commercial, institutional, municipal and multi-family residential buildings. They are particularly well suited for use on ultra-urban development and redevelopment sites. Vegetated roofs can be used on a variety of rooftops, including the following:

- Non-residential buildings (e.g. commercial, industrial, institutional and transportation uses)
- Multi-family residential buildings (e.g. condominiums or apartments)
- Mixed-use buildings

5.2 Common Site Constraints

Structural Capacity of the Roof. When designing a vegetated roof, designers must not only consider the stormwater storage capacity of the vegetated roof, but also its structural capacity to support the weight of the additional water. A conventional rooftop typically must be designed to support an additional 15 to 30 pounds per square foot (psf) for an extensive vegetated roof. As a result, a structural engineer, architect or other qualified professional should be involved with all vegetated roof designs to ensure that the building has enough structural capacity to support a vegetated roof.

Roof Pitch. Treatment volume (Tv) is maximized on relatively flat roofs (a pitch of 1 to 2%). Some pitch is needed to promote positive drainage and prevent ponding and/or saturation of the growing media. Vegetated roofs can be installed on rooftops with slopes up to 25% if baffles, grids, or strips are used to prevent slippage of the media. The effective treatment volume (Tv), however, diminishes on rooftops with steep pitches (Van Woert et al, 2005).

Roof Access. Adequate access to the roof must be available to deliver construction materials and perform routine maintenance. Roof access can be achieved either by an interior stairway through a penthouse or by an alternating tread device with a roof hatch or trap door not less than 16 square feet in area and with a minimum dimension of 24 inches (NVRC, 2007). Designers should also consider how they will get construction materials up to the roof (e.g., by elevator or crane), and how construction materials will be stockpiled in the confined space.

Non-Vegetated Areas. Roof access paths, mechanical equipment, photovoltaic panels, and skylights are counted as part of the green roof for calculation purposes. These areas should not exceed 20% of the roof area counted as green roof.

Roof Type. Vegetated roofs can be applied to most roof surfaces, although concrete roof decks are preferred. Certain roof materials, such as exposed treated wood and uncoated galvanized metal, may not be appropriate for vegetated rooftops due to pollutant leaching through the media (Clark et al, 2008).

Retrofitting Green Roofs. Key feasibility factors to consider when evaluating a retrofit include the area, age and accessibility of the existing roof, and the capability of the building's owners to maintain it. Options for green roof retrofits are described in Profile Sheet RR-3 of Schueler et al (2007). The structural capacity of the existing rooftop can be a major constraint to a green roof retrofits.

Building Codes. The vegetated roof design should comply with the Metro Building Codes with respect to roof drains and emergency overflow devices. If the green roof is designed to be accessible, the access must not only be convenient for installation and maintenance purposes but also must adhere to Metro Building Codes and other regulations for access and safety.

Activity: Green Roof

Construction Cost. When viewed strictly as stormwater treatment systems, vegetated roofs can cost between \$12 and \$25 per square foot (Moran et al, 2004, Schueler et al 2007). These cost analyses, however, do not include life cycle cost savings relating to increased energy efficiency, higher rents due to green building scores and increased roof longevity. These benefits over the life cycle of a vegetated roof may make it a more attractive investment.

Risks of Leaky Roofs. Although well designed and installed green roofs have less problems with roof leaks than traditional roofs, there is a perception among property managers, insurers and product fabricators that this emerging technology could have a greater risk of problems. For an excellent discussion on how to properly manage risk in vegetated roof installations, see Chapter 9 in Weiler and Scholz-Barth (2009).

SECTION 6: DESIGN CRITERIA

6.1 Overall Sizing

Vegetated roof areas should be sized to capture a portion of the Treatment Volume (T_v). The required size of a vegetated roof will depend on several factors, including the porosity and hydraulic conductivity of the growing media and the underlying drainage materials. Site designers and planners should consult with vegetated roof manufacturers and material suppliers for specific sizing guidelines. As a general sizing rule, the following equation can be used to determine the water quality treatment storage volume retained by a vegetated roof:

Equation 12.1. Treatment Volume for Green Roof

$$T_v = (RA * D * n) / 12$$

Where,

T_v = storage volume (cu. ft.)

RA = vegetated roof area (sq. ft.)

D = media depth (in.)

n = media porosity (usually 0.3, but consult manufacturer specifications)

The resulting T_v can then be compared to the required T_v for the entire rooftop area (including all non-vegetated areas) to determine if it meets or exceeds the required T_v for Level 1 or Level 2 design, as shown in **Table 12.2**.

6.2 Structural Capacity of the Roof

Vegetated roofs can be limited by the additional weight of the fully saturated growing medium and plants, in terms of the physical capacity of the roof to bear structural loads. The designer should consult with a licensed structural engineer or architect to ensure that the building will be able to support the additional live and dead structural load and determine the maximum depth of the vegetated roof system and any needed structural reinforcement.

In most cases, fully-saturated extensive vegetated roofs have a maximum load of about 30 lbs./sq. ft., which is fairly similar to traditional new rooftops (12 to 15 lbs./sq. ft.) that have a waterproofing layer anchored with stone ballast. For an excellent discussion of vegetated roof structural design issues, consult Chapter 9 in Weiler and Scholz-Barth (2009) and ASTM E2397, *Standard Practice for Determination of Dead Loads and Live Loads Associated with Green (Vegetated) Roof Systems*.

Activity: Green Roof

6.3 Functional Elements of a Vegetated Roof System

A vegetated roof is composed of up to eight different systems or layers, from bottom to top, that are combined together to protect the roof and maintain a vigorous cover. Designers can employ a wide range of materials for each layer, which can differ in cost, performance, and structural load. The entire system as a whole must be assessed to meet design requirements. Some manufacturers offer proprietary vegetated roofing systems, whereas in other cases, the designer or architect must assemble their own system, in which case they are advised to consult Weiler and Scholz-Barth (2009), Snodgrass and Snodgrass (2006) and Dunnett and Kingsbury (2004).

- 1. Deck Layer.** The roof deck layer is the foundation of a vegetated roof. It and may be composed of concrete, wood, metal, plastic, gypsum or a composite material. The type of deck material determines the strength, load bearing capacity, longevity and potential need for insulation in the vegetated roof system. In general, concrete decks are preferred for vegetated roofs, although other materials can be used as long as the appropriate system components are matched to them.
- 2. Waterproofing Layer.** All vegetated roof systems must include an effective and reliable waterproofing layer to prevent water damage through the deck layer. A wide range of waterproofing materials can be used, including built up roofs, modified bitumen, single-ply, and liquid-applied methods (see Weiler and Scholz-Barth, 2009 and Snodgrass and Snodgrass, 2006). The waterproofing layer must be 100% waterproof and have an expected life span as long as any other element of the vegetated roof system.
- 3. Insulation Layer.** Many vegetated rooftops contain an insulation layer, usually located above, but sometimes below, the waterproofing layer. The insulation increases the energy efficiency of the building and/or protects the roof deck (particularly for metal roofs). According to Snodgrass and Snodgrass (2006), the trend is to install insulation on the outside of the building, in part to avoid mildew problems.
- 4. Root Barrier (Optional).** The next layer of a vegetated roof system is an optional root barrier that protects the waterproofing membrane from root penetration. A wide range of root barrier options are described in Weiler and Scholz-Barth (2009). Chemical root barriers or physical root barriers that have been impregnated with pesticides, metals or other chemicals that could leach into stormwater runoff should be avoided.
- 5. Drainage Layer and Drainage System.** A drainage layer is then placed between the optional root barrier and the growing media to quickly remove excess water from the vegetation root zone. The drainage layer should consist of synthetic or inorganic materials (e.g. gravel, recycled polyethylene, etc.) that are capable of retaining water and providing efficient drainage. A wide range of prefabricated water cups or plastic modules can be used, as well as a traditional system of protected roof drains, conductors and roof leader. The required depth of the drainage layer is governed by both the required stormwater storage capacity and the structural capacity of the rooftop. ASTM E2396 and E2398 can be used to evaluate alternative material specifications.
- 6. Root-Permeable Filter Fabric.** A semi-permeable polypropylene filter fabric is normally placed between the drainage layer and the growing media to prevent the media from migrating into the drainage layer and clogging it.
- 7. Growing Media.** The next layer in an extensive vegetated roof is the growing media, which is typically 4 to 6 inches deep for extensive roofs and 6 inches or more for intensive roofs. The depth and composition of the media is described in **Section 6.5**.

Activity: Green Roof

8. **Plant Cover.** The top layer of a vegetated roof typically consists of slow-growing, shallow-rooted, perennial, succulent plants that can withstand harsh conditions at the roof surface. An experienced design professional should be consulted to select the plant species best suited to a given installation. Guidance on selecting the appropriate vegetated roof plants for hardiness zones in Nashville can be found in Snodgrass and Snodgrass (2006). A mix of base ground covers (usually *Sedum* species) and accent plants can be used to enhance the visual amenity value of a green roof.

6.4 Pretreatment

Pretreatment is not needed for green roofs.

6.5 Filter Media Composition

The recommended growing media for extensive vegetated roofs is composed of approximately 80% to 90% lightweight inorganic materials, such as expanded slates, shales or clays, pumice, scoria or other similar materials. The remaining media should contain no more than 15% organic matter, normally well-aged compost. The percentage of organic matter should be limited, since it can leach nutrients into the runoff from the roof and clog the permeable filter fabric. The growing media should have a maximum water retention capacity of around 30%. It is advisable to mix the media in a batch facility prior to delivery to the roof. More information on growing media can be found in Weiler and Scholz-Barth (2009) and Snodgrass and Snodgrass (2006).

The composition of growing media for intensive vegetated roofs may be different, and it is often much greater in depth (e.g., 6 inches to 4 feet). If trees are included in the vegetated roof planting plan, the growing media must provide enough volume for the root structure of mature trees.

6.6 Conveyance and Overflow

The drainage layer below the growth media should be designed to convey the 10-year storm without backing water up to into the growing media. The drainage layer should convey flow to an outlet or overflow system such as a traditional rooftop drainage system with inlets set slightly above the elevation of the vegetated roof surface. Roof drains immediately adjacent to the growing media should be boxed and protected by flashing extending at least 3 inches above the growing media to prevent clogging.

6.7 Vegetation and Surface Cover

A planting plan must be prepared for a vegetated roof by a landscape architect, botanist or other professional experienced with vegetated roofs, and it must be reviewed and approved by MWS.

Plant selection for vegetated rooftops is an integral design consideration, which is governed by local climate and design objectives. The primary ground cover for most vegetated roof installations is a hardy, low-growing succulent, such as *Sedum*, *Delosperma*, *Talinum*, *Semperivum* or *Hieracium* that is matched to the local climate conditions and can tolerate the difficult growing conditions found on building rooftops (Snodgrass and Snodgrass, 2006). Nashville lies in the transition zone between USDA Plant Hardiness Zones 6 and 7 (AHS, 2003).

Other vegetation considerations:

- Plant choices can be much more diverse for deeper intensive vegetated roof systems. Herbs, forbs, grasses, shrubs and even trees can be used, but designers should understand they have higher watering, weeding and landscape maintenance requirements.

Activity: Green Roof

- The species and layout of the planting plan should reflect the location of building, in terms of its height, exposure to wind, snow loading, heat stress, orientation to the sun, and shading by surrounding buildings. In addition, plants should be selected that are fire resistant and able to withstand heat, cold and high winds.
- Designers should also match species to the expected rooting depth of the growing media, which can also provide enough lateral growth to stabilize the growing media surface. The planting plan should usually include several accent plants to provide diversity and seasonal color. For a comprehensive resource on vegetated roof plant selection, consult Snodgrass and Snodgrass (2006).
- It is also important to note that most vegetated roof plant species will *not* be native to the Southeast (which is in contrast to *native* plant recommendations for other stormwater practices, such as bioretention and constructed wetlands).
- Given the limited number of vegetated roof plant nurseries in the region, designers should order plants 6 to 12 months prior to the expected planting date. It is also advisable to have plant materials contract-grown.
- When appropriate species are selected, most vegetated roofs will not require supplemental irrigation, except during the first year that the vegetated roof is being established or during periods of drought. Irrigation should thus be provided as needed for full establishment and during drought periods. The planting window extends from the spring to early fall, although it is important to allow plants to root thoroughly before the first killing frost.
- Plants can be established using cuttings, plugs, mats, and, more rarely, seeding or containers. Several vendors also sell mats, rolls, or proprietary vegetated roof planting modules. For the pros and cons of each method, see Snodgrass and Snodgrass (2006).
- The goal for vegetated roof systems designed for stormwater management is to establish a full and vigorous cover of low-maintenance vegetation that is self-sustaining and requires minimal mowing, trimming or weeding.
- The vegetated roof design should include non-vegetated walkways (e.g., permeable paver blocks) to allow for easy access to the roof for weeding and making spot repairs.

6.8 Material Specifications

Standards specifications for North American vegetated roofs continue to evolve, and no universal material specifications exist that cover the wide range of roof types and system components currently available. The American Society for Testing and Materials (ASTM) has recently issued several overarching vegetated roof standards, which are described and referenced in **Table 12.3**.

Designers and reviewers should also fully understand manufacturer specifications for each system component listed in **Section 6.3**, particularly if they choose to install proprietary “complete” vegetated roof systems or modules.

Activity: Green Roof

Table 12.3. Extensive Vegetated Roof Material Specifications

Material	Specification
Roof	Structural Capacity should conform to ASTM E2397-05, <i>Practice for Determination of Live Loads and Dead Loads Associated with Green (Vegetated) Roof Systems</i> . In addition, use standard test methods ASTM E2398-05 for <i>Water Capture and Media Retention of Geocomposite Drain Layers for Green (Vegetated) Roof Systems</i> , and ASTM E2399-05 for <i>Maximum Media Density for Dead Load Analysis</i> .
Waterproof Membrane	See Chapter 6 of Weiler and Scholz-Barth (2009) for waterproofing options that are designed to convey water horizontally across the roof surface to drains or gutter. This layer may sometimes act as a root barrier.
Root Barrier(Optional)	Impermeable liner that impedes root penetration of the membrane.
Drainage Layer	1 to 2 inch layer of clean, washed granular material, such as ASTM D 448 size No. 8 stone. Roof drains and emergency overflow should be designed in accordance with Metro Codes.
Filter Fabric	Needled, non-woven, polypropylene geotextile. Density (ASTM D3776) > 16 oz./sq. yd., or approved equivalent. Puncture resistance (ASTM D4833) > 220 lbs., or approved equivalent.
Growth Media	85% lightweight inorganic materials and 15% organic matter (e.g. well-aged compost). Media should have a maximum water retention capacity of around 30%. Media should provide sufficient nutrients and water holding capacity to support the proposed plant materials. Determine acceptable saturated water permeability using ASTM E2396-05.
Plant Materials	Low plants such as sedum, herbaceous plants, and perennial grasses that are shallow-rooted, self-sustaining, and tolerant of direct sunlight, drought, wind, and frost. See ASTM E2400-06, <i>Guide for Selection, Installation and Maintenance of Plants for Green (Vegetated) Roof Systems</i> .

SECTION 7: CONSTRUCTION

7.1 Construction Sequence

Given the diversity of extensive vegetated roof designs, there is no typical step-by-step construction sequence for proper installation. The following general construction considerations are noted:

- Construct the roof deck with the appropriate slope and material.
- Install the waterproofing method, according to manufacturer's specifications.
- Conduct a flood test to ensure the system is water tight by placing at least 2 inches of water over the membrane for 48 hours to confirm the integrity of the waterproofing system.
- Add additional system components (e.g., insulation, optional root barrier, drainage layer and interior drainage system, and filter fabric), taking care not to damage the waterproofing. Drain collars and protective flashing should be installed to ensure free flow of excess stormwater.
- The growing media should be mixed prior to delivery to the site. Media should be spread evenly over the filter fabric surface. The growing media should be covered until planting to prevent weeds from growing. Sheets of exterior grade plywood can also be laid over the growing media to accommodate foot or wheelbarrow traffic. Foot traffic and equipment traffic should be limited over the growing media to reduce compaction.
- The growing media should be moistened prior to planting, and then planted with the ground cover and other plant materials, per the planting plan, or in accordance with ASTM E2400. Plants should be watered immediately after installation and routinely during establishment.

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- It generally takes 12 to 18 months to fully establish the vegetated roof. An initial fertilization using slow release fertilizer (e.g., 14-14-14) with adequate minerals is often needed to support growth. Watering is needed during the first summer. Hand weeding is also critical in the first two years (see Table 10.1 of Weiler and Scholz-Barth, 2009, for a photo guide of common rooftop weeds).
- Most construction contracts should contain a Care and Replacement Warranty that specifies a 75% minimum survival after the first growing season of species planted and a minimum effective vegetative ground cover of 75% for flat roofs and 90% for pitched roofs.

7.2 Construction Inspection

Inspections during construction are needed to ensure that the vegetated roof is built in accordance with these specifications. Detailed inspection checklists should be used that include sign-offs by qualified individuals at critical stages of construction and confirm that the contractor's interpretation of the plan is consistent with the intent of the designer and/or manufacturer.

An experienced installer should be retained to construct the vegetated roof system. The vegetated roof should be constructed in sections for easier inspection and maintenance access to the membrane and roof drains. Careful construction supervision is needed during several steps of vegetated roof installation, as follows:

- During placement of the waterproofing layer, to ensure that it is properly installed and watertight;
- During placement of the drainage layer and drainage system;
- During placement of the growing media, to confirm that it meets the specifications and is applied to the correct depth;
- Upon installation of plants, to ensure they conform to the planting plan;
- Before issuing use and occupancy approvals.

SECTION 8: AS-BUILT REQUIREMENTS

After the green roof has been constructed, the developer must have an as-built certification of the green roof conducted by a registered professional engineer. The as-built certification verifies that the SCM was installed as designed and approved. The following components are vital components of a properly working green roof and must be addressed in the as-built certification:

1. Protection of vulnerable areas (abutting vertical walls, roof vent pipes, outlets, air conditioning units and perimeter areas) from leakage;
2. Profile view of facility including typical cross-sections with dimensions;
3. Growing medium specification including dry and saturated weight;
4. Filter fabric specification;
5. Drainage layer specification;
6. Waterproof membrane specification, including root barriers;
7. Stormwater piping associated with the site, including pipe materials, sizes, slopes, invert elevations at bends and connections; and
8. Planting and irrigation plan.

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SECTION 9: MAINTENANCE

9.1 Maintenance Inspections and Ongoing Operations

The requirements for the Maintenance Document are in Appendix C of Volume 1 of the Manual. They include the execution and recording of an Inspection and Maintenance Agreement or a Declaration of Restrictions and Covenants, and the development of a Long Term Maintenance Plan (LTMP) by the design engineer. The LTMP contains a description of the stormwater system components and information on the required inspection and maintenance activities. The property owner must submit annual inspection and maintenance reports to MWS.

A vegetated roof should be inspected twice a year during the growing season to assess vegetative cover, and to look for leaks, drainage problems and any rooftop structural concerns (see **Table 12.4**). In addition, the vegetated roof should be hand-weeded to remove invasive or volunteer plants, and plants/media should be added to repair bare areas (refer to ASTM E2400). Many practitioners also recommend an annual application of slow release fertilizer in the first few years after the vegetated roof is installed.

If a roof leak is suspected, it is advisable to perform an electric leak survey (i.e., Electrical Field Vector Mapping) to pinpoint the exact location, make localized repairs, and then reestablish system components and ground cover.

The use of herbicides, insecticides, and fungicides should be avoided, since their presence could hasten degradation of the waterproof membrane. Also, power-washing and other exterior maintenance operations should be avoided so that cleaning agents and other chemicals do not harm the vegetated roof plant communities.

Table 12.4. Typical Maintenance Activities Associated with Green Roofs

Activity	Schedule
Water to promote plant growth and survival.	As needed
Inspect the vegetated roof and replace any dead or dying vegetation.	Following Construction
Inspect the waterproof membrane for leaking or cracks.	Semi-annually
Annual fertilization.	As needed
Weeding to remove invasive plants.	As needed
Inspect roof drains, scuppers and gutters to ensure they are not overgrown or have organic matter deposits. Remove any accumulated organic matter or debris.	Semi-annually
Inspect the green roof for dead, dying or invasive vegetation. Plant replacement vegetation as needed.	As needed

SECTION 10: REFERENCES

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