Mission: To enhance the region's economy and quality of life by providing efficient cargo and air passenger access to national and global markets.



February 11, 2021

Jeff K. Schatz, R.G.
Oregon Department of Environmental Quality
Northwest Region Cleanup Program
700 NE Multnomah Street, Suite 600
Portland, OR 97232

Re: Terminal 4 Stormwater Source Control Measures – 100% Design Plan Sets and Operation and Maintenance Plans for Vegetated Infiltration Basins

Dear Jeff,

Please find attached the 100% plan sets for the design of two stormwater source control measures (SCMs) at Terminal 4 plus the operation and maintenance (O&M) plan for each SCM. The SCMs are vegetated infiltration basins to treat stormwater runoff from two drainage basins, labeled K1 and M. The Port of Portland (Port) requests review of the attached plan sets and O&M plans by the Oregon Department of Environmental Quality (DEQ).

The 100% design plan sets reflect the design progression of the vegetated infiltration basins identified in the 30% and 60% design plan sets reviewed by DEQ. DEQ approved the 30% plan sets in October 2020 and comments received in January 2021 on the 60% plan sets have been incorporated into the 100% design plan sets and O&M plans. Please find attached a response to DEQ comment matrix on the 60% plan set deliverable, including the performance monitoring plan. The performance monitoring plan is included as Section 5 of each O&M Plan.

Finally, the SCM design for Drainage Basin K1 is being completed by Kinder Morgan, while the Port continues to complete the SCM design for Drainage Basin M. Kinder Morgan is best suited to implement a stormwater SCM because Drainage Basin K1 is within their current operations at Terminal 4 and part of their Oregon DEQ 1200-Z stormwater permit. The Port and Kinder Morgan are coordinating closely on the designs to ensure the SCMs reflect the direction by DEQ on source control for the Portland Harbor Superfund Site. The Port will continue to submit the required deliverables to DEQ for both SCM basins under the Port's current DEQ cleanup agreements.

Mr. Schatz February 11, 2021 Page 2

The schedule overall to construct both stormwater SCMs in 2021 is on target, dependent on receiving DEQ and local permitting approvals.

Please call me at 503-349-7526 with any questions.

Sincerely,

Kelly Madalinski

Harbor Environmental Manager

Attachment(s)

- 1. 100% Plan Set and O&M Plan– Basin M Source Control Measure
- 2. 100% Plan Set and O&M Plan Basin K1 Source Control Measure
- 3. Response to DEQ Comments Matrix on 60% Plan Sets

Attachment 1 100% Plan Set and O&M Plan Basin M Source Control Measure

GENERAL INFORMATION SHEETS ELECTRICAL SHEETS

SHEET NUMBER DESCRIPTION DRAWING INDEX GI0.02 CITY INFORMATION AND DIRECTIVES GI0.03 SITE PLAN AND VICINITY MAP LEGEND, ABBREVIATIONS AND NOTES SURVEY CONTROL PLAN **WORK AREAS CIVIL SHEETS** EROSION CONTROL COVER EROSION AND SEDIMENT CONTROL NOTES EROSION AND SEDIMENT CONTROL PLAN EROSION AND SEDIMENT CONTROL DETAILS C2.01 PROJECT SYSTEM OVERVIEW BIOINFILTRATION BASIN GEOMETRY C3.01 DRAINAGE AND GRADING PLAN STORMWATER SYSTEM PROFILE C6.01 **CIVIL DETAILS 1 CIVIL DETAILS 2** C6.03 CIVIL DETAILS 3 C6.04 CIVIL DETAILS 4 C6.10 PUMP DETAILS 1

PUMP DETAILS 2

		ELECTRICAL SHEETS
22	E0.01	ELECTRICAL LEGEND AND NOTES
23	E0.02	ELECTRICAL SITE PLAN
24	E1.01	ELECTRICAL PUMP DETAILS
25	E2.01	ELECTRICAL ONE-LINE DIAGRAM
26	E3.01	ELECTRICAL CONTROLS 1
27	E3.02	ELECTRICAL CONTROLS 2
		LANDSCAPE SHEETS
28	L1.01	LANDSCAPE PLAN
29	L1.02	LANDSCAPE DETAILS
30	L2.01	IRRIGATION PLAN
31	L2.02	IRRIGATION DETAILS

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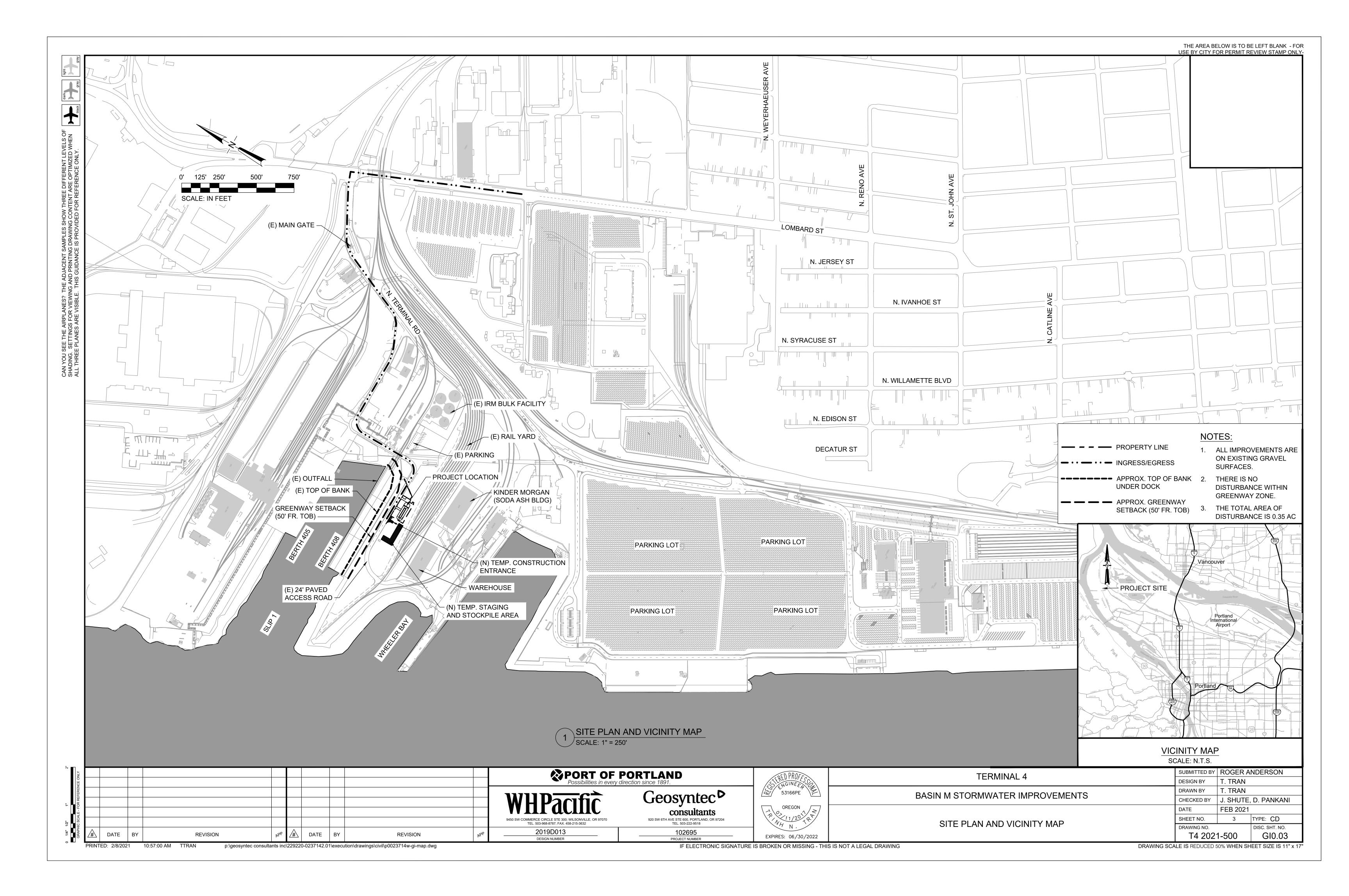
PORT OF PORTLAND
Possibilities in every direction since 1891. 9450 SW COMMERCE CIRCLE STE 300; WILSONVILLE, OR 97070 TEL. 503-968-8787; FAX. 458-215-3632 2019D013 DESIGN NUMBER

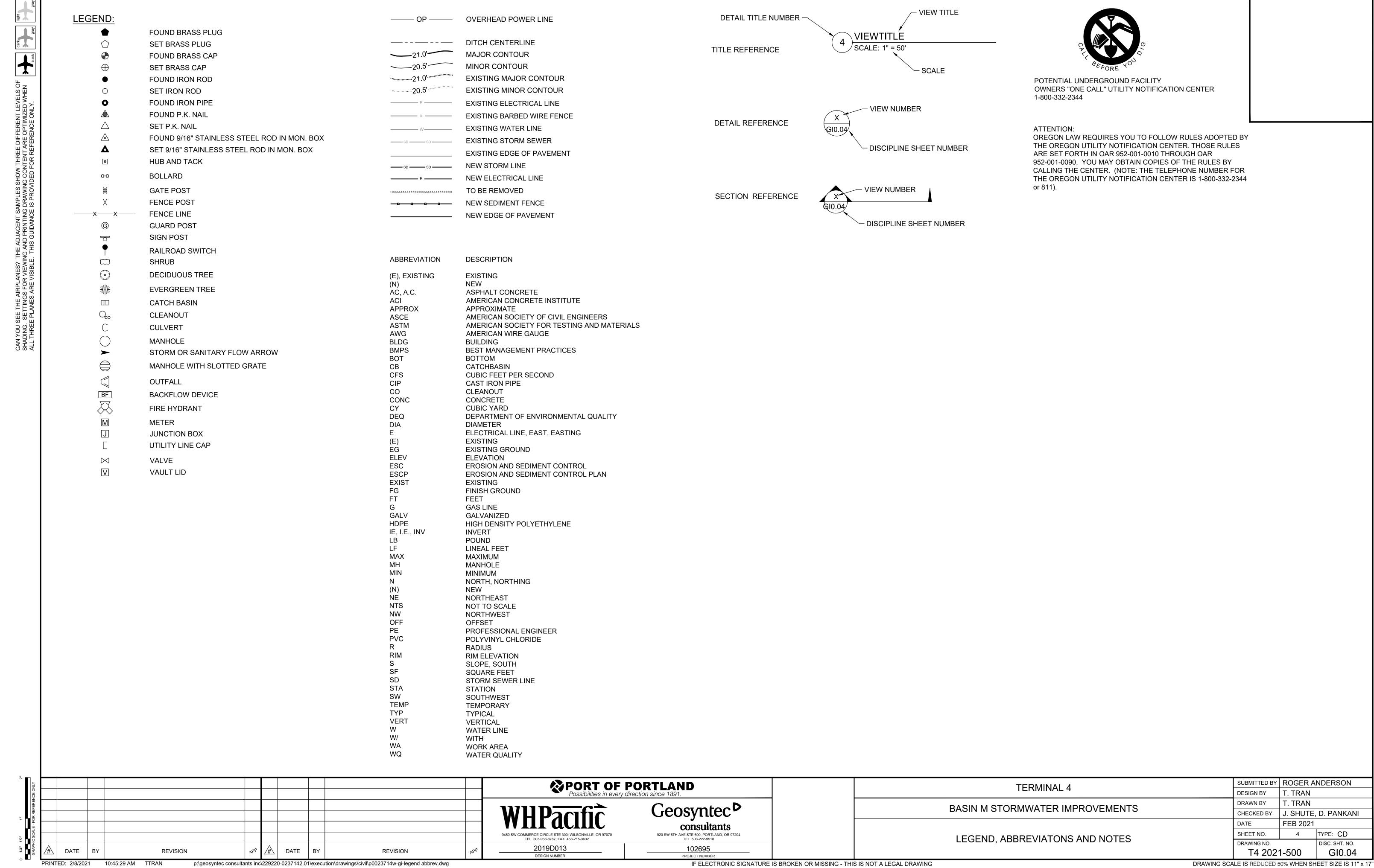
CONSULTANTS
920 SW 6TH AVE STE 600, PORTLAND, OR 97204
TEL. 503-222-9518 102695

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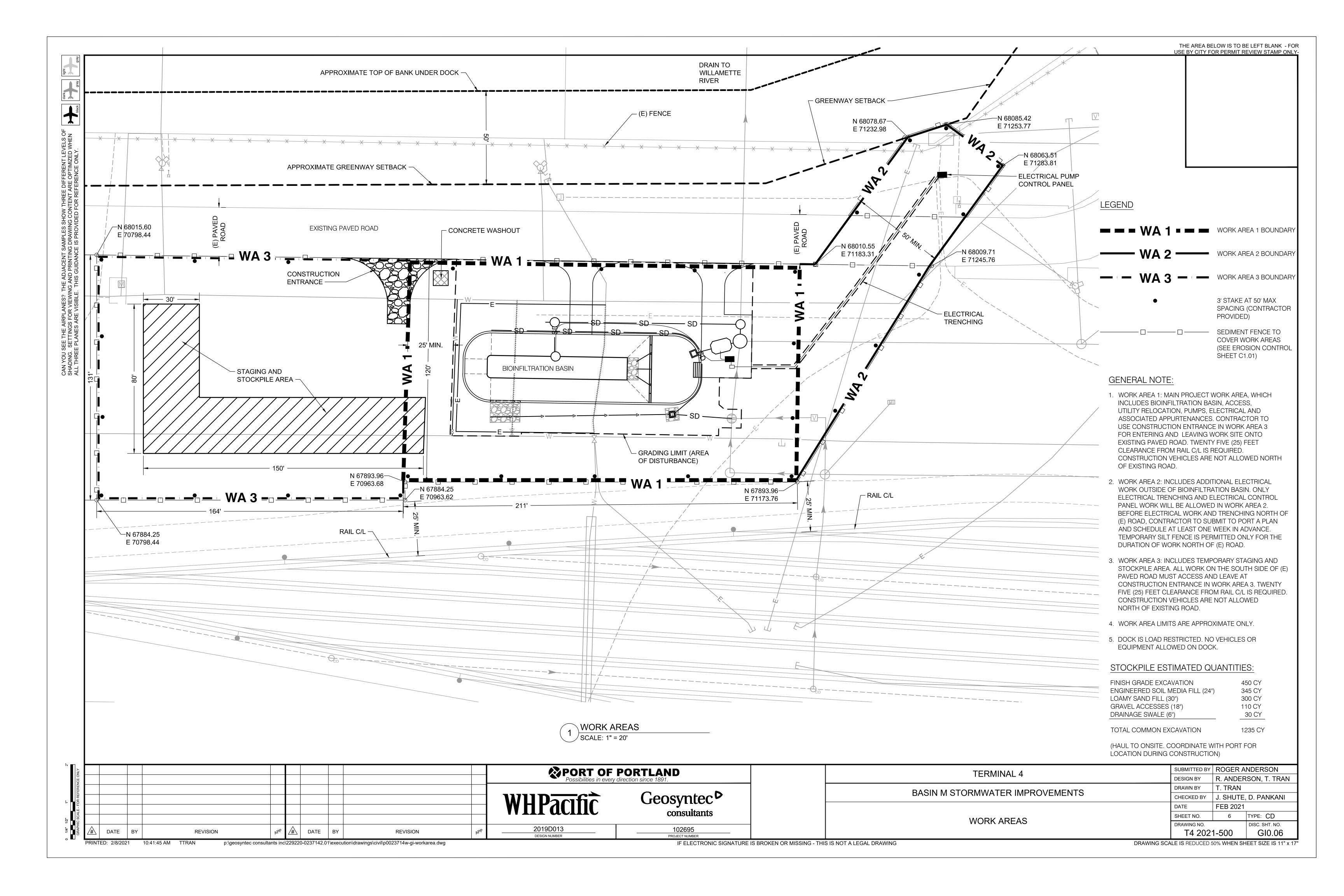
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WET WEATHER

(OCT. 1- MAY

31ST)

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X

X

X

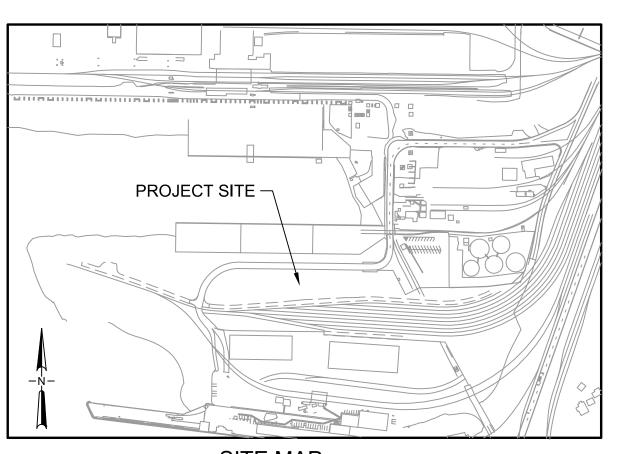
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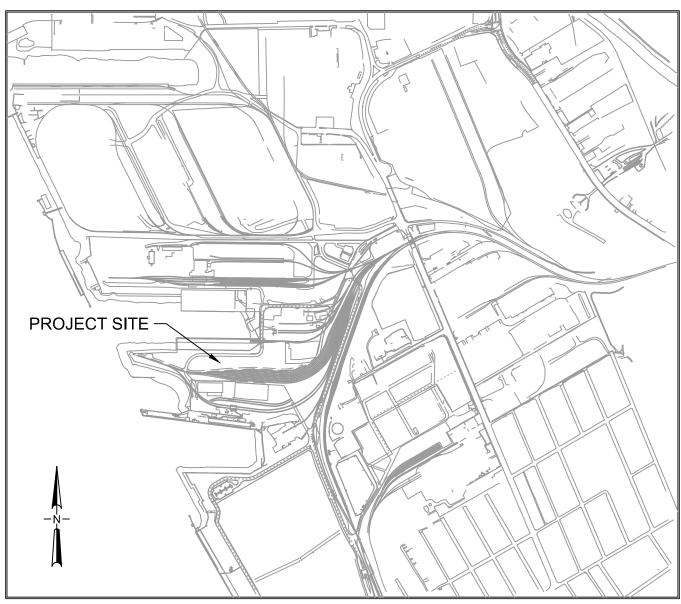
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TION

EROSION AND SEDIMENT CONTROL PLANS:



SITE MAP SCALE: 1"=400'



VICINITY MAP SCALE: 1"=1000'

PROJECT LOCATION:

PROJECT ADDRESS: **ACTUAL LOCATION TERMINAL 4, SLIP 1** N OF LOMBARD ST TO N TERMINAL RD. PORTLAND, OR 97203 PROJECT SITE IS ON

THE WEST SIDE. ACCESS TO SITE: N TERMINAL RD.

LATITUDE = 45°32'26.22" N, LONGITUDE = 122°57'00.72" W

ATTENTION EXCAVATORS

OREGON LAW REQUIRES YOU TO FOLLOW RULES ADOPTED BY THE OREGON UTILITY NOTIFICATION CENTER. THOSE RULES ARE SET FORTH IN OAR 952-001-0010 THROUGH OAR 952-001-0090. YOU MAY OBTAIN COPIES OF THESE RULES FROM THE CENTER BY CALLING (503) 232-1987. IF YOU HAVE ANY QUESTIONS ABOUT THE RULES, YOU MAY CONTACT THE CENTER. YOU MUST NOTIFY THE CENTER, AT LEAST TWO BUSINESS DAYS, BEFORE COMMENCING AN EXCAVATION. CALL (800) 332-2344 OR 811.

DEVELOPER

PORT OF PORTLAND **CONTACT: ROGER ANDERSON** 7200 NE AIRPORT WAY PORTLAND, OR 97218 PHONE: 503-415-6402

ENGINEERING FIRM

WHPACIFIC, AN NV5 COMPANY CONTACT: TRINH TRAN 9450 SW COMMERCE CIRCLE, #300 WILSONVILLE, OR 97070 PHONE: 503-372-3611

SURVEYING FIRM

PORT OF PORTLAND 7200 NE AIRPORT WAY PORTLAND, OR 97218 PHONE: 503-415-6392

NARRATIVE DESCRIPTIONS

EXISTING SITE CONDITIONS:

TERMINAL 4, SLIP 1, AND INDUSTRIAL FACILITIES

DEVELOPED CONDITIONS:

PROPOSING BIOINFILTRATION BASIN, VERTICAL PUMPS, AND ASSOCIATED APPURTENANCES

NATURE OF CONSTRUCTION ACTIVITY AND ESTIMATED TIME TABLE

PROJECT BID DATE: MID-MARCH 2021 CONSTRUCTION: JUNE 2021 - SEPTEMBER 2021 **EROSION CONTROL: JULY 2021 - SEPTEMBER 2021 CLEARING AND GRADING: JULY 2021** UTILITIES: JULY 2021 - AUGUST 2021 ASPHALT PAVING: AUGUST 2021 - SEPTEMBER 2021 SEEDING: SEPTEMBER 2021

PROJECT INVOLVES CONSTRUCTION OF BIOINFILTRATION BASIN, VERTICAL PUMPS AND ASSOCIATED APPURTENANCES.

TOTAL SITE AREA = 26.47 AC TOTAL DISTURBANCE AREA = 0.35 AC EXISTING IMPERVIOUS AREA = \sim 1.3 AC NEW IMPERVIOUS AREA = 0.0 AC

SITE SOIL CLASSIFICATION

50A - URBAN LAND, 0 TO 3 PERCENT SLOPES

JURISDICTIONAL DETERMINATION:

RECEIVING WATER BODIES:

WILLAMETTE RIVER

PERMITTEE'S SITE INSPECTOR:

NAME:			_	
COMPANY	//AGENCY: PO	RT OF POF	RTLAND	
PHONE: _				
FAX:				
EMAIL:				

RATIONALE STATEMENT:

A COMPREHENSIVE LIST OF AVAILABLE BEST MANAGEMENT PRACTICES (BMP) OPTIONS BASED ON DEQ GUIDANCE MANUAL HAS BEEN REVIEWED TO COMPLETE THIS EROSION AND SEDIMENT CONTROL PLAN. SOME OF THE ABOVE LISTED BMPs WERE NOT CHOSEN BECAUSE THEY WERE DETERMINED TO NOT EFFECTIVELY MANAGE EROSION PREVENTION AND SEDIMENT CONTROL FOR THIS PROJECT BASED ON SPECIFIC SITE CONDITIONS: INCLUDING SOIL CONDITIONS, TOPOGRAPHIC CONSTRAINTS, ACCESSIBILITY TO THE SITE, AND OTHER RELATED CONDITIONS. AS THE PROJECT PROGRESSES AND THERE IS A NEED TO REVISE THE ESC PLAN, AN ACTION PLAN WILL BE SUBMITTED.

** SIGNIFIES BMP THAT WILL BE INSTALLED PRIOR TO

INITIAL

SHEET INDEX:

C0.01 EROSION CONTROL COVER

C0.02 EROSION AND SEDIMENT CONTROL NOTES

C1.01 EROSION AND SEDIMENT CONTROL PLAN

C1.02 EROSION AND SEDIMENT CONTROL DETAILS

★ SEE SHEET C0.02 FOR STANDARD EROSION CONTROL AND SEDIMENT CONTROL PLAN NOTES AND FOR LOCAL AGENCY-SPECIFIC EROSION CONTROL NOTES.

INICOECTION EDECLIENCY:

X

INFILTRATION

GRADING

X

EXCAVATION

** X

** X

** X

** **X**

** X

** X

X

EROSION PREVENTION

PRESERVE NATURAL

VEGETATION

GROUND COVER

HYDRAULIC APPLICATIONS

PLASTIC SHEETING

MATTING

DUST CONTROL

TEMPORARY PERMANENT **SEEDING**

BUFFER ZONE

BONDED FIBER MATRIX

SEDIMENT FENCE (PERIMETER)

SEDIMENT FENCE (INTERIOR)

BIOFILTER BAGS

FILTER BERM

INLET PROTECTION

DEWATERING

SEDIMENT TRAP

CONSTRUCTION ENTRANCE

PIPE SLOPE DRAIN

OUTLET PROTECTION

SURFACE ROUGHENING

CHECK DAMS

PROPER SIGNAGE

HAZ WASTE MANAGEMENT

SPILL KIT ON-SITE

CONCRETE WASHOUT AREA

ANY GROUND DISTURBING ACTIVITY.

POLLUTION PREVENTION

SEDIMENT CONTROL

RUN OFF CONTROL

OTHER:

OTHER:

OTHER:

UTILITY

X

X

X

X

X

X

X

INSTALLATION | **INSTALLATION**

INSPECTION FREQUENCY:	
SITE CONDITION	MINIMUM FREQUENCY
1. ACTIVE PERIOD	DAILY WHEN STORMWATER RUNOFF, INCLUDING RUNOFF FROM SNOWMELT, IS OCCURRING.
2. PRIOR TO THE SITE BECOMING INACTIVE OR IN ANTICIPATION OF SITE INACCESSIBILITY	ONCE TO ENSURE THAT EROSION AND SEDIMENT CONTROL MEASURE ARE IN WORKING ORDER. ANY NECESSARY MAINTENANCE AND REPAIR MUST BE MADE PRIOR TO LEAVING THE SITE.
3. INACTIVE PERIODS GREATER THAN SEVEN (7) CONSECUTIVE CALENDAR DAYS.	ONCE EVERY TWO (2) WEEKS.
4. PERIODS DURING WHICH THE SITE IS INACCESSIBLE DUE TO INCLEMENT WEATHER.	IF PRACTICAL, INSPECTIONS MUST OCCUR DAILY AT A RELEVANT AND ACCESSIBLE DISCHARGE POINT OR DOWNSTREAM LOCATION.
5. PERIODS DURING WHICH DISCHARGE IS UNLIKELY DUE TO FROZEN CONDITIONS.	MONTHLY. RESUME MONITORING IMMEDIATELY UPON MELT. OR WHEN WEATHER CONDITIONS MAKE DISCHARGES LIKELY.

- HOLD A PRE-CONSTRUCTION MEETING OF PROJECT CONSTRUCTION PERSONNEL THAT INCLUDES THE INSPECTOR TO DISCUSS EROSION AND SEDIMENT CONTROL MEASURES AND CONSTRUCTION
- ALL INSPECTIONS MUST BE MADE IN ACCORDANCE WITH DEQ 1200-CA PERMIT REQUIREMENTS.
- INSPECTION LOGS MUST BE KEPT IN ACCORDANCE WITH DEQ'S 1200-CA PERMIT REQUIREMENTS. RETAIN A COPY OF THE ESCP AND ALL REVISIONS ON SITE AND MAKE IT AVAILABLE ON REQUEST TO DEQ, AGENT OR THE LOCAL MUNICIPALITY. DURING INACTIVE PERIODS OF GREATER THAN SEVEN (7) CONSECUTIVE DAYS, RETAIN THE ESCRIAT THE CONSTRUCTION SITE OR AT ANOTHER LOCATION.

								CONCECUTIVE DATE, HETAIN THE EGOT AT THE CONCINCTION	I OITE OITATA	INOTHER EGOATION.
						№ PORT OF	PORTI AND	TERMINAL 4	SUBMITTED BY	ROGER ANDERSON
						Possibilities in every	direction since 1891.	TERMINAL 4	DESIGN BY	T. TRAN
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						1 WIII acilic	consultants		DATE	FEB 2021
						9450 SW COMMERCE CIRCLE STE 300; WILSONVILLE, OR 97070 TEL. 503-968-8787; FAX. 458-215-3632	920 SW 6TH AVE STE 600, PORTLAND, OR 97204 TEL. 503-222-9518	EROSION CONTROL COVER	SHEET NO.	7 TYPE: CD
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PROPERTY DESCRIPTION:

AND 1N2280001550

TAX LOTS: 1N2290002050

DATE

STANDARD EROSION/SEDIMENT CONTROL (ESCP) NOTES:

REFER TO GENERAL PERMIT NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM STORMWATER DISCHARGE PERMIT, ISSUED BY OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY PURSUANT TO ORS 468B.050 AND SECTION 402 OF THE FEDERAL CLEAN WATER ACT

- HOLD A PRE-CONSTRUCTION MEETING OF PROJECT CONSTRUCTION PERSONNEL THAT INCLUDES THE INSPECTOR TO DISCUSS EROSION AND SEDIMENT CONTROL MEASURES AND CONSTRUCTION LIMITS.
- ALL INSPECTIONS MUST BE MADE IN ACCORDANCE WITH DEQ 1200-CA PERMIT REQUIREMENTS.
- INSPECTION LOGS MUST BE KEPT IN ACCORDANCE WITH DEQ 1200-CA PERMIT REQUIREMENTS
- RETAIN A COPY OF THE ESCP AND ALL REVISIONS ON SITE AND MAKE AVAILABLE ON REQUEST TO DEQ, AGENT, OR THE LOCAL MUNICIPALITY. DURING INACTIVE PERIODS OF GREATER THAN SEVEN (7) CONSECUTIVE CALENDAR DAYS, RETAIN THE ESCP AT THE CONSTRUCTION SITE OR AT ANOTHER LOCATION.
- ALL PERMIT REGISTRANTS MUST IMPLEMENT THE ESCP. FAILURE TO IMPLEMENT ANY OF THE CONTROL MEASURES OR PRACTICES DESCRIBED IN THE ESCP IS A VIOLATION OF THE PERMIT.
- THE ESCP MUST BE ACCURATE AND REFLECT SITE CONDITIONS
- SUBMISSION OF ALL ESCP REVISIONS IS NOT REQUIRED. SUBMITTAL OF THE ESCP REVISIONS IS ONLY UNDER SPECIFIC CONDITIONS. SUBMIT ALL NECESSARY REVISION TO DEQ OR AGENT WITHIN 10 DAYS.
- PHASE CLEARING AND GRADING TO THE MAXIMUM EXTENT PRACTICAL TO PREVENT EXPOSED INACTIVE AREAS FROM BECOMING A SOURCE OF EROSION.
- IDENTIFY, MARK, AND PROTECT (BY FENCING OFF OR OTHER MEANS) CRITICAL RIPARIAN AREAS AND VEGETATION INCLUDING IMPORTANT TREES AND ASSOCIATE ROOTING ZONES, AND VEGETATION AREAS TO BE PRESERVED. IDENTIFY VEGETATIVE BUFFER ZONES BETWEEN THE SITE AND SENSITIVE AREAS (E.G. WETLANDS), AND OTHER AREAS TO BE PRESERVED, ESPECIALLY IN PERIMETER AREAS.
- PRESERVE EXISTING VEGETATION WHEN PRACTICAL AND RE-VEGETATE OPEN AREAS. RE-VEGETATE OPEN AREAS WHEN PRACTICABLE BEFORE AND AFTER GRADING OR CONSTRUCTION. IDENTIFY THE TYPE OF VEGETATIVE SEED MIX USED.
- 11. MAINTAIN AND DELINEATE ANY EXISTING NATURAL BUFFER WITHIN THE 50-FEET OF WATERS OF STATE.
- 12. INSTALL PERIMETER SEDIMENT CONTROL, INCLUDING STORM DRAIN INLET PROTECTION AS WELL AS SEDIMENT BASINS, TRAPS AND BARRIERS PRIOR TO LAND DISTURBANCE
- 13. CONTROL PEAK FLOW RATES AND TOTAL STORMWATER VOLUME, TO MINIMIZE EROSION AT OUTLETS AND DOWNSTREAM CHANNELS AND STREAMBANKS
- 14. CONTROL SEDIMENT AS NEEDED ALONG THE SITE PERIMETER AND AT ALL OPERATIONAL INTERNAL STORM DRAIN INLETS AT ALL TIMES DURING CONSTRUCTION, BOTH INTERNALLY AND AT THE SITE BOUNDARY.
- 15. ESTABLISH CONCRETE TRUCK AND OTHER CONCRETE EQUIPMENT WASHOUT AREAS BEFORE BEGINNING CONCRETE WORK
- 16. APPLY TEMPORARY AND/OR PERMANENT SOIL STABILIZATION MEASURES. IMMEDIATELY ON ALL DISTURBED AREAS AS GRADING PROGRESSES. TEMPORARY OR PERMANENT STABILIZATION MEASURES ARE NOT REQUIRED FOR AREAS THAT ARE INTENDED TO BE LEFT UNVEGITATED. SUCH AS DIRT ACCESS ROADS OR UTILITY POLE PADS.
- 17. ESTABLISH MATERIAL AND WASTE STORAGE AREAS. AND OTHER NON-STORMWATER CONTROLS.
- 18. PREVENT TRACKING OF SEDIMENT ONTO PUBLIC OF PRIVATE ROADS USING BMPS SUCH AS: GRAVELED (OR PAVED) EXITS AND PARKING AREAS, GRAVEL ALL UNPAVED ROADS LOCATED ONSITE, OR USE AN EXIT TIRE WASH. THESE BMPS MUST BE IN PLACE PRIOR TO LAND-DISTURBING ACTIVITIES.
- 19. WHEN TRUCKING SATURATED SOILS FROM THE SITE, EITHER USE WATER-TIGHT TRUCKS OR DRAIN LOADS ON SITE
- 20. CONTROL PROHIBITED DISCHARGES FROM LEAVING THE CONSTRUCTION SITE, I.E., CONCRETE WASH-OUT, WASTEWATER FROM CLEANOUT OF STUCCO, PAINT AND CURING COMPOUNDS
- 21. USE BMPS TO PREVENT OR MINIMIZE STORMWATER EXPOSURE TO POLLUTANTS FROM SPILLS; VEHICLE AND EQUIPMENT FUELING, MAINTENANCE, AND STORAGE; OTHER CLEANING AND MAINTENANCE ACTIVITIES; WASTE HANDLING ACTIVITIES. THESE POLLUTANTS INCLUDE FUEL, HYDRAULIC FLUID, AND OTHER OILS FROM VEHICLES AND MACHINERY, AS WELL AS DEBRIS, FERTILIZER, PESTICIDES AND HERBICIDES, PAINTS, SOLVENTS, CURING COMPOUNDS, AND ADHESIVES FROM CONSTRUCTION OPERATIONS.
- 22. IMPLEMENT THE FOLLOWING BMPS WHEN APPLICABLE: WRITTEN SPILL

REVISION

- PREVENTION AND RESPONSE PROCEDURES, EMPLOYEE TRAINING ON SPILL PREVENTION AND PROPER DISPOSAL PROCEDURES. SPILL KITS IN ALL VEHICLES, REGULAR MAINTENANCE SCHEDULE FOR VEHICLES AND MACHINERY. MATERIAL DELIVERY AND STORAGE CONTROLS, TRAINING AND SIGNAGE, AND COVERED STORAGE AREAS FOR WASTE AND SUPPLIES.
- 23. USE WATER, SOIL-BINDING AGENT OR OTHER DUST CONTROL TECHNIQUE AS NEEDED TO AVOID WIND-BLOWN SOIL
- 24. THE APPLICATION RATE OF FERTILIZERS USED TO REESTABLISH VEGETATION MUST FOLLOW MANUFACTURER'S RECOMMENDATIONS TO MINIMIZE NUTRIENT RELEASES TO SURFACE WATERS. EXERCISE CAUTION WHEN USING TIME-RELEASE FERTILIZERS WITHIN ANY WATERWAY RIPARIAN ZONE.
- 25. IF AN ACTIVE TREATMENT SYSTEM (FOR EXAMPLE, ELECTRO-COAGULATION, FLOCCULATION, FILTRATION, ETC.) FOR SEDIMENT OR OTHER POLLUTANT REMOVAL IS EMPLOYED, SUBMIT AN OPERATION AND MAINTENANCE PLAN (INCLUDING SYSTEM SCHEMATIC, LOCATION OF SYSTEM, LOCATION OF INLET, LOCATION OF DISCHARGE. DISCHARGE DISPERSION DEVICE DESIGN, AND A SAMPLING PLAN AND FREQUENCY) BEFORE OPERATING THE TREATMENT SYSTEM. OBTAIN PLAN APPROVAL BEFORE OPERATION THE TREATMENT SYSTEM OPERATE AND MAINTAIN THE TREATMENT SYSTEM ACCORDING TO MANUFACTURER'S SPECIFICATIONS.
- 26. TEMPORARILY STABILIZE SOILS AT THE END OF THE SHIFT BEFORE HOLIDAYS AND WEEKENDS, IF NEEDED. THE REGISTRANT IS RESPONSIBLE FOR ENSURING THAT SOILS ARE STABLE DURING RAIN EVENTS AT ALL TIMES OF THE YEAR.
- 27. AS NEEDED BASED ON WEATHER CONDITIONS, AT THE END OF EACH WORKDAY SOIL STOCKPILES MUST BE STABILIZED OR COVERED, OR OTHER BMPS MUST BE IMPLEMENTED TO PREVENT DISCHARGES TO SURFACE WATERS OR CONVEYANCE SYSTEMS LEADING TO SURFACE WATER.
- 28. CONSTRUCTION ACTIVITIES MUST AVOID OR MINIMIZE EXCAVATION AND BARE GROUND ACTIVITIES DURING WET WEATHER.
- 29. SEDIMENT FENCE: REMOVE TRAPPED SEDIMENT BEFORE IT REACHES ONE THIRD OF THE ABOVE GROUND HEIGHT AND BEFORE FENCE REMOVAL.
- 30. OTHER SEDIMENT BARRIERS (SUCH AS BIOBAGS): REMOVE SEDIMENT BEFORE IT REACHES TWO INCHES DEPTH ABOVE GROUND HEIGHT AND **BEFORE BMP REMOVAL**
- 31. CATCH BASINS: CLEAN BEFORE RETENTION CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT. SEDIMENT BASINS AND SEDIMENT TRAPS: REMOVE TRAPPED SEDIMENT BEFORE DESIGN CAPACITY HAS BEEN REDUCED BY FIFTY PERCENT AND AT COMPLETION OF PROJECT
- WITHIN 24 HOURS, SIGNIFICANT SEDIMENT THAT HAS LEFT THE CONSTRUCTION SITE, MUST BE REMEDIATED. INVESTIGATE THE CAUSE OF THE SEDIMENT RELEASE AND IMPLEMENT STEPS TO PREVENT A RECURRENCE OF THE DISCHARGE WITHIN THE SAME 24 HOURS. ANY IN-STREAM CLEAN UP OF SEDIMENT SHALL BE PERFORMED ACCORDING TO THE OREGON DIVISION OF STATE LANDS REQUIRED TIME FRAME
- 33. THE INTENTIONAL WASHING OF SEDIMENT INTO STORM SEWERS OR DRAINAGE WAYS MUST NOT OCCUR. VACUUMING OR DRY SWEEPING AND MATERIAL PICKUP MUST BE USED TO CLEAN UP RELEASED SEDIMENTS.
- 34. THE ENTIRE SITE MUST BE TEMPORARILY STABILIZED USING VEGETATION OR A HEAVY MULCH LAYER, TEMPORARY SEEDING, OR OTHER METHOD SHOULD CONSTRUCTION ACTIVITIES CEASE FOR 30 DAYS OR MORE.
- PROVIDE TEMPORARY STABILIZATION FOR THAT PORTION OF THE SITE WHERE CONSTRUCTION ACTIVITIES CEASE FOR 14 DAYS OR MORE WITH A COVERING OF BLOWN STRAW, OR AN ADEQUATE COVERING OF COMPOST MULCH UNTIL WORK RESUMES ON THAT PORTION OF THE SITE.
- 36. DO NOT REMOVE TEMPORARY SEDIMENT CONTROL PRACTICES UNTIL PERMANENT VEGETATION OR OTHER COVER OF EXPOSED AREAS IS ESTABLISHED. ONCE CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED, ALL TEMPORARY EROSION CONTROLS AND RETAINED SOILS MUST BE REMOVED AND DISPOSED OF PROPERLY, UNLESS DOING SO CONFLICTS WITH LOCAL REQUIREMENTS.

LOCAL AGENCY-SPECIFIC EROSION CONTROL NOTES:

- 1. ALL PUMPING OF SEDIMENT LADEN WATER SHALL BE DISCHARGED OVER AN UNDISTURBED, PREFERABLY VEGETATED AREA, AND THROUGH A SEDIMENT CONTROL BMP (I.E. FILTER BAG).
- 2. ALL EXPOSED SOILS MUST BE COVERED DURING THE WET WEATHER PERIOD, OCTOBER 01 - MAY 31.

2019D013

PRE-CONSTRUCTION, CLEARING, AND DEMOLITION NOTES:

WATTLES, OR OTHER APPROVED MATERIALS.

CONTROL MEASURES INCLUDE: CHECK DAMS

THE PERIMETER OF THE STOCKPILE.

FOR THE DURATION OF THE PROJECT.

THE CONSTRUCTION BARRIER.

DURATION OF THE PROJECT

APPLICATION RATE.

MEASURES.

WATER.

CAPACITY.

THE TRASH.

STORM WATER SYSTEM.

STORM WATER SYSTEM.

102695

RUN-OFF FROM REACHING DISCHARGE POINTS

ACTIVITIES.

ALL BASE ESC MEASURES (INLET PROTECTION, PERIMETER SEDIMENT CONTROL

SEDIMENT BARRIERS APPROVED FOR USE INCLUDE SEDIMENT FENCE, STRAW

RIPARIAN PROTECTION AREAS SHALL BE CLEARLY DELINEATED WITH ORANGE

CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT THE BEGINNING OF

GRAVEL CONSTRUCTION ENTRANCES, ETC.) MUST BE IN PLACE, FUNCTIONAL, AND

SENSITIVE RESOURCES INCLUDING, BUT NOT LIMITED TO, TREES, WETLANDS, AND

CONSTRUCTION FENCING OR CHAIN LINK FENCING IN A MANNER THAT IS CLEARLY

VISIBLE TO ANYONE IN THE AREA. NO ACTIVITIES ARE PERMITTED TO OCCUR BEYOND

CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL

MEASURES INCLUDING, BUT NOT LIMITED TO, STREET SWEEPING, AND VACUUMING,

RUN-ON AND RUN-OFF CONTROLS SHALL BE IN PLACE AND FUNCTIONING PRIOR TO

BEGINNING SUBSTANTIAL CONSTRUCTION ACTIVITIES. RUN-ON AND RUN-OFF

GRADING & UTILITY EROSION & SEDIMENT CONSTRUCTION NOTES:

OF PERMANENT VEGETATIVE COVER VIA SEEDING WITH APPROVED MIX AND

3. STOCKPILED SOIL OR STRIPPING SHALL BE PLACED IN A STABLE LOCATION AND

EXPOSED CUT OR FILL AREAS SHALL BE STABILIZED THROUGH THE USE OF

TEMPORARY SEEDING AND MULCHING, EROSION CONTROL BLANKETS OR MATS.

AREAS SUBJECT TO WIND EROSION SHALL USE APPROPRIATE DUST CONTROL

CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT THE BEGINNING OF

SHEETING, STRAW MULCHING, OR OTHER APPROVED MEASURES.

TO BE REGULARLY INSPECTED AND MAINTAINED AS NEEDED.

MEASURES INCLUDING THE APPLICATION OF A FINE SPRAY OF WATER, PLASTIC

MID-SLOPE SEDIMENT FENCES OR WATTLES, OR OTHER APPROPRIATE MEASURES.

SLOPES EXCEEDING 25% MAY REQUIRE ADDITIONAL EROSION CONTROL MEASURES.

CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL

MEASURES INCLUDING, BUT NOT LIMITED TO, TIRE WASHES, STREET SWEEPING, AND

VACUUMING MAYBE REQUIRED TO INSURE THAT ALL PAVED AREAS ARE KEPT CLEAN

ACTIVE INLETS TO STORM WATER SYSTEMS SHALL BE PROTECTED THROUGH THE USE

OF APPROVED INLET PROTECTION MEASURES. ALL INLET PROTECTION MEASURES ARE

WATER-TIGHT TRUCKS TO ELIMINATE SPILLAGE OF SEDIMENT AND SEDIMENT-LADEN

AN AREA SHALL BE PROVIDED FOR THE WASHING OUT OF CONCRETE TRUCKS IN A

LOCATION THAT DOES NOT PROVIDE RUN-OFF THAT CAN ENTER THE STORM WATER

SYSTEM. IF THE CONCRETE WASH-OUT AREA CAN NOT BE CONSTRUCTED GREATER

THAN 50' FROM ANY DISCHARGE POINT, SECONDARY MEASURES SUCH AS BERMS OR

WITHIN SIX FEET OF TRUCK ACCESS AND BE CLEANED WHEN IT REACHES 50% OF THE

TEMPORARY SETTLING PITS MAY BE REQUIRED. THE WASH-OUT SHALL BE LOCATED

TO THE STORM WATER SYSTEM. SWEEPINGS SHALL BE PICKED UP AND DISPOSED IN

10. SWEEPINGS FROM EXPOSED AGGREGATE CONCRETE SHALL NOT BE TRANSFERRED

11. AVOID PAVING IN WET WEATHER WHEN PAVING CHEMICALS CAN RUN-OFF INTO THE

13. COVER CATCH BASINS, MANHOLES, AND OTHER DISCHARGE POINTS WHEN APPLYING

SEAL COAT, TACK COAT, ETC. TO PREVENT INTRODUCING THESE MATERIALS TO THE

ALL BASE ESC MEASURES (INLET PROTECTION, PERIMETER SEDIMENT CONTROL, GRAVEL

CONSTRUCTION ENTRANCES, ETC.) MUST BE IN PLACE, FUNCTIONAL, AND APPROVED IN

AN INITIAL INSPECTION, PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

IMMEDIATELY FOLLOWING ESTABLISHMENT OF FINISHED GRADE AS SHOWN ON THESE

2. ALL "SEDIMENT BARRIERS (TO BE INSTALLED AFTER GRADING)" SHALL BE INSTALLED

12. USE BMPS SUCH AS CHECK-DAMS, BERMS, AND INLET PROTECTION TO PREVENT

EROSION & SEDIMENT CONTROL BMP IMPLEMENTATION:

SATURATED MATERIALS THAT ARE HAULED OFF-SITE MUST BE TRANSPORTED IN

1. LONG TERM SLOPE STABILIZATION MEASURES SHALL INCLUDE THE ESTABLISHMENT

2. TEMPORARY SLOPE STABILIZATION MEASURES SHALL INCLUDE: COVERING EXPOSED

SOIL WITH PLASTIC SHEETING, STRAW MULCHING, WOOD CHIPS, OR OTHER APPROVED

CONFIGURATION. DURING "WET WEATHER" PERIODS, STOCKPILES SHALL BE COVERED

WITH PLASTIC SHEETING OR STRAW MULCH. SEDIMENT FENCE IS REQUIRED AROUND

MAY BE REQUIRED TO INSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE

- 1. LONG TERM SLOPE STABILIZATION MEASURES "INCLUDING MATTING" SHALL BE IN PLACE OVER ALL EXPOSED SOILS BY OCTOBER 1
- THE STORM WATER FACILITY SHALL BE CONSTRUCTED AND APPROVED IN AN INITIAL INSPECTION, PRIOR TO COMMENCEMENT OF CONSTRUCTION LANDSCAPED PRIOR TO THE STORM WATER SYSTEM FUNCTIONING AND SITE PAVING.

GENERAL NOTES:

- 1. THE EROSION AND SEDIMENT CONTROL (ESC) PLANS SHOWN ARE FOR GENERAL GUIDANCE PURPOSES ONLY. IMPLEMENTATION OF THE ESC PLAN AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF ESC FACILITIES WHICH CONFORM TO PORT OF PORTLAND (PORT) ESC REQUIREMENTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ALL CONSTRUCTION IS COMPLETED AND APPROVED. STAGE EROSION CONTROL WITH CONSTRUCTION PHASING. EROSION CONTROL MAY NOT BE INSTALLED IN WORK AREA NOT OCCUPIED BY CONTRACTOR UNLESS OTHERWISE DIRECTED BY THE PORT.
- 2. THE ESC MEASURES SHALL BE IN PLACE PRIOR TO ANY GROUND-DISTURBING WORK OR PAVEMENT REMOVAL UNLESS OTHERWISE APPROVED BY THE PORT
- THE ESC MEASURES SHALL REMAIN FUNCTIONAL AND IN PLACE UNTIL THEY HAVE SERVED THEIR INTENDED PURPOSE AND THE WORK AREA HAS BEEN PERMANENTLY PROTECTED AND STABILIZED CONTRACTOR TO RETURN TO SITE AND REMOVE ALL ESC WHEN NO LONGER NEEDED. RESTORE ALL AREAS DISTURBED BY REMOVAL OF THE ESC MEASURES. REMOVED ESC MEASURES SHALL BECOME PROPERTY OF THE CONTRACTOR.
- THE ESC MEASURES SHOWN ON THE PLANS ARE MINIMUM REQUIREMENTS FOR THE ANTICIPATED SITE CONDITIONS, CONSTRUCT MEASURES IN CONJUNCTION WITH ALL EXCAVATION AND GRADING ACTIVITIES. DURING THE CONSTRUCTION PERIOD THESE MEASURES SHALL BE UPGRADED AS NEEDEL TO INSURE THAT SEDIMENT AND SEDIMENT-LADEN WATER DOES NOT LEAVE THE CONSTRUCTION SITE, ENTER THE DRAINAGE SYSTEM, TRACK ON ROADWAYS, OR VIOLATE APPLICABLE WATER STANDARDS.
- 5. INSPECT ESC MEASURES DAILY AND MAINTAIN AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING.
- ESC MEASURES ON AN INACTIVE SITE(S) SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF EVERY 2 WEEKS OR WITHIN 24 HOURS FOLLOWING A STORM EVENT (DEFINED AS 1/2" OF RAIN OR MORE DURING A 24-HOUR PERIOD).
- 7. THE PORT HAS A NPDES GENERAL PERMIT 1200-CA.
- 8. THE PERMITTEE IS REQUIRED TO MEET ALL THE CONDITIONS OF THE 1200-CA PERMIT. THIS ESCP AND GENERAL CONDITIONS HAVE BEEN DEVELOPED TO FACILITATE COMPLIANCE WITH THE 1200-CA PERMIT REQUIREMENTS. IN CASES OF DISCREPANCIES OR OMISSIONS, THE 1200-CA PERMIT REQUIREMENTS SUPERCEDE REQUIREMENTS OF THIS PLAN.
- 9. ALL CATCH BASINS, INLETS, AND STORM LINES SHALL BE CLEANED PRIOR TO ACCEPTANCE OF THE PROJECT. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT-LADEN WATER INTO THE DOWNSTREAM SYSTEM.
- IMPLEMENT ESC MEASURES AS REQUIRED OR DIRECTED BY THE PORT TO CONTROL EROSION AND SEDIMENT FROM DEWATERING OPERATIONS. LAND APPLY DISCHARGE FROM DEWATERING OPERATIONS WHENEVER POSSIBLE.
- 11. EROSION CONTROL MEASURES, ANY ASSOCIATED UPGRADES, AND REMOVAL AND RESTORATION EFFORTS SHALL BE CONSIDERED INCIDENTAL TO OTHER ITEMS OF WORK ON THE PROJECT
- 12. SEEDING SHALL BE PERFORMED DURING THE PERIOD BETWEEN SEPTEMBER 1 AND OCTOBER 15. UNLESS OTHERWISE APPROVED OR DIRECTED BY THE PORT. SEEDING ON STOCKPILE AREAS SHALL BE COMPLETED PRIOR TO SEPTEMBER 1.
- 13. ALL GRADED OR DISTURBED UNPAVED SURFACES SHALL BE PERMANENTLY STABILIZED BY SEEDING, OR WHERE APPROVED.
- 14. THE ESCP MEASURES SHOWN ON THIS PLAN ARE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, UPGRADE THESE MEASURES AS NEEDED TO COMPLY WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL EROSION AND SEDIMENT CONTROL REGULATIONS.
- 15. CONTRACTOR IS RESPONSIBLE FOR PROVIDING A EROSION AND SEDIMENT CONTROL INSPECTOR THAT SHALL BE CERTIFIED IN ONE OF THE ACCEPTABLE CERTIFICATIONS REQUIRED IN THE 1200-CA PERMIT.
- 16. PRIOR TO START OF CONSTRUCTION CONTRACTOR SHALL TRANSFER OWNERSHIP OF 1200-CA PERMIT FROM PORT OF PORTLAND TO CONTRACTOR'S REPRESENTATIVE.
- 17. ALL STOCKPILED SOILS MUST BE COVERED WITH PLASTIC SHEETING DURING THE WET WEATHER PERIOD, OCTOBER 1 - MAY 31.
- 18. THESE EROSION AND SEDIMENT CONTROL PLANS ASSUME "DRY WEATHER" CONSTRUCTION. "WET WEATHER" CONSTRUCTION MEASURES NEED TO BE APPLIED BETWEEN OCTOBER 1 AND MAY 31.
- 19. DEWATERING FOR UTILITY INSTALLATION, UNCLASSIFIED EXCAVATION, AND/OR UNSUITABLE EXCAVATION MUST MEET REQUIREMENTS OF SECTION 312319. BIOFILTER BAGS SHALL BE USED FOR ALL DEWATERING OPERATIONS.

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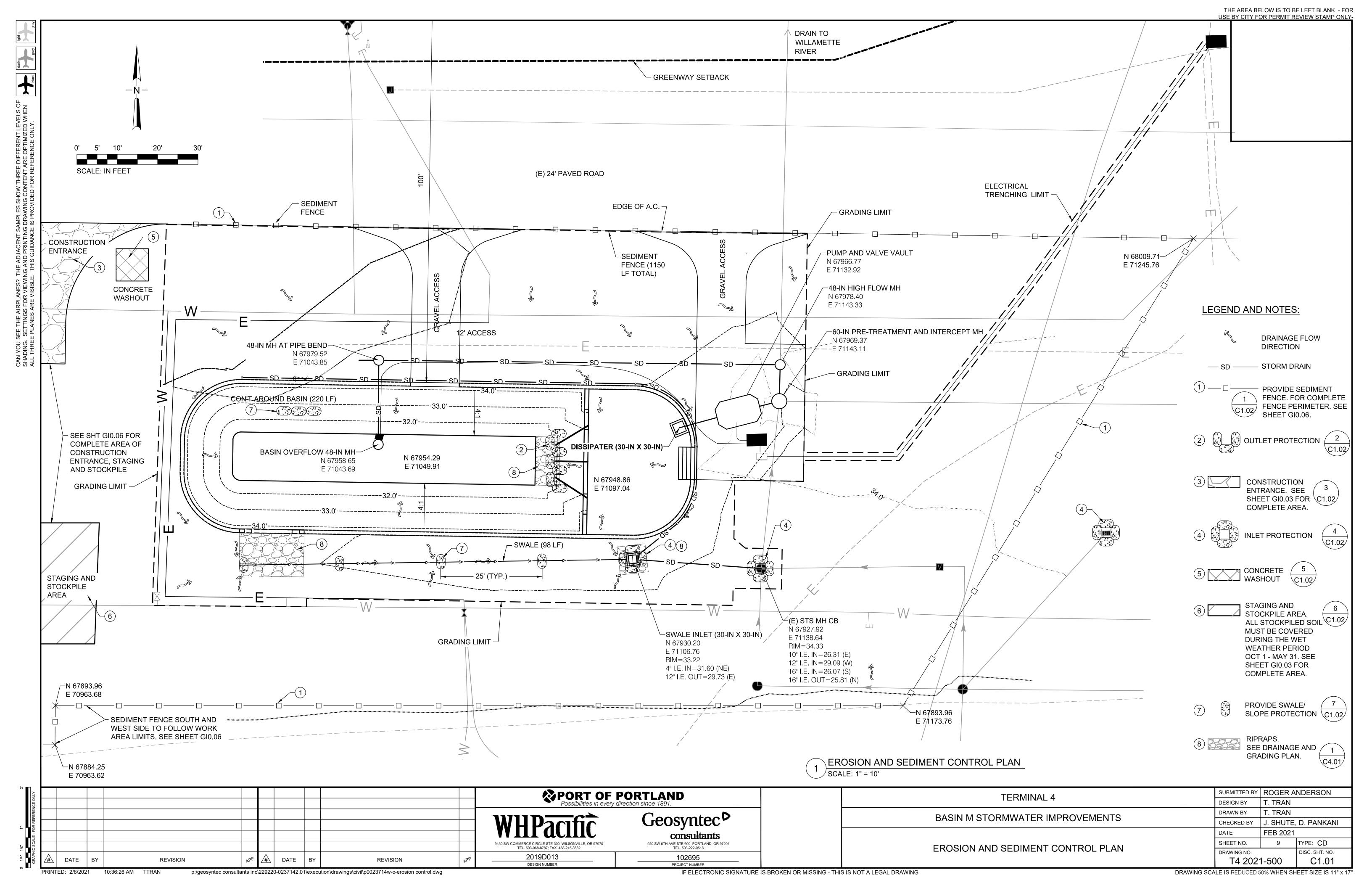
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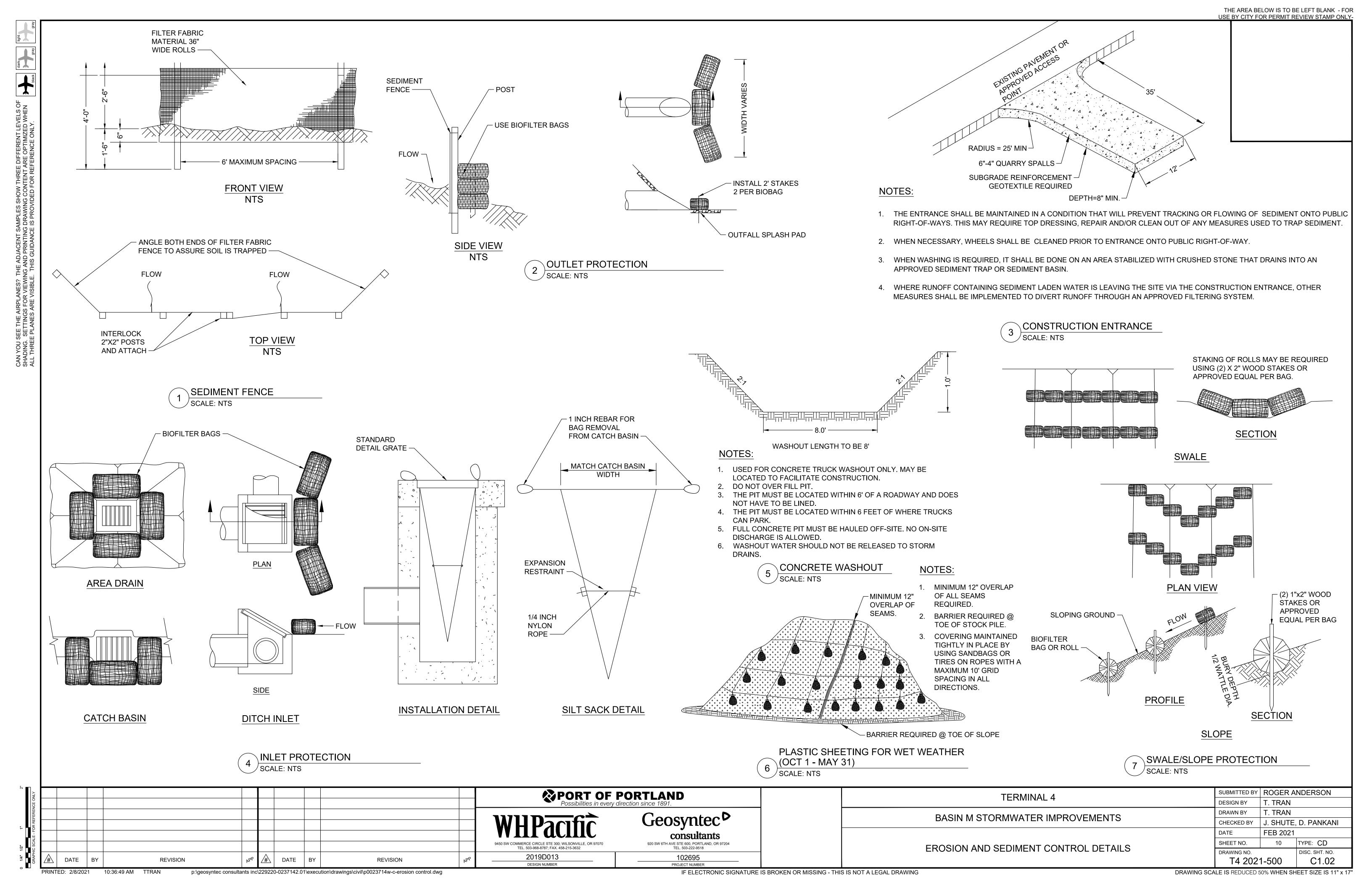
SUBMITTED BY | ROGER ANDERSON **TERMINAL 4** T. TRAN **DESIGN BY** T. TRAN DRAWN BY BASIN M STORMWATER IMPROVEMENTS J. SHUTE, D. PANKANI **CHECKED BY** DATE FEB 2021 TYPE: CD SHEET NO EROSION AND SEDIMENT CONTROL NOTES DRAWING NO. DISC. SHT. NO. T4 2021-500 C0.02

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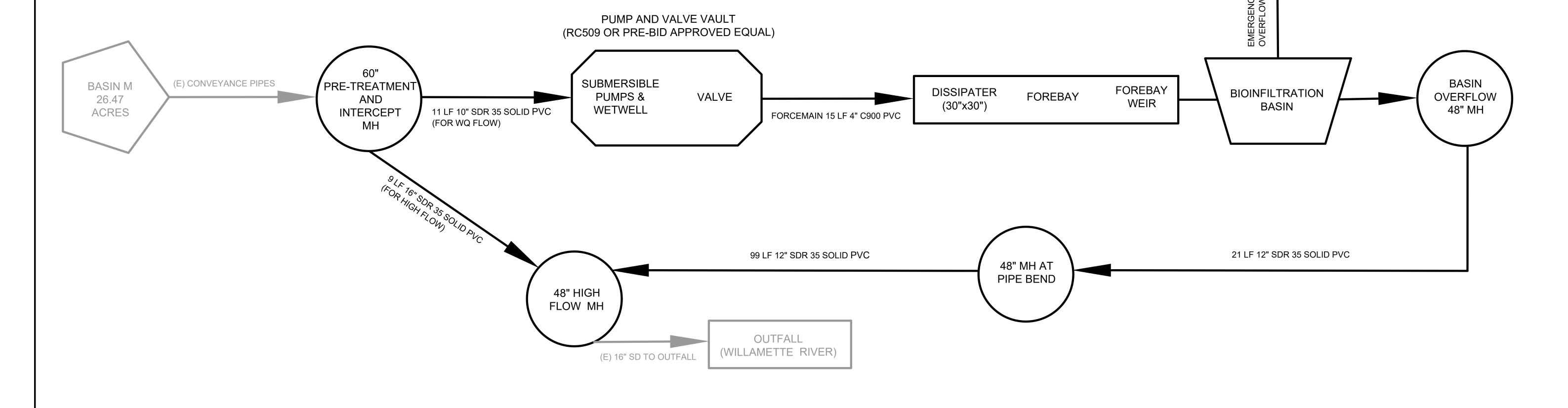
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PROJECT DATA					
DRAINAGE BASIN AREA	26.47 AC				
WATER QUALITY FLOW RATE	0.81 CFS				
PUMP	CONCERTOR N100-6100 OR PRE-BID APPROVED EQUAL				
PUMP AND VALVE VAULT	ONE LIFT RC509 (5' X 9' X 16'-10") OR PRE-BID APPROVED EQUAL				
FORCEMAIN PIPE SIZE / MATERIAL	4" Ø C900 PVC				
GRAVITY PIPE MATERIAL	Ø VARIED / SDR 35 SOLID PVC				
PERFORATED PIPE SIZE / MATERIAL	4" Ø SDR 35 PERF SUBDRAIN				
WEEP HOLE PIPE SIZE - MATERIAL	1" Ø PVC SCH-80				
PRE-TREATMENT AND INTERCEPT MH	(1) 60" Ø				
48" MANHOLE	(3) 48" Ø				
SWALE INLET	(1) 30" X 30" CONCRETE				
DISSIPATER	(1) 30" X 30" CONCRETE				

BIOINFILTRATION BASIN DATA							
ELEVATION							
35.30							
VARIED @ 0.22% SLOPE (32.15 - 32.20)							
33.00							
31.20							
32.74							
34.55							



DATE REVISION

PORT OF PORTLAND
Possibilities in every direction since 1891. 2019D013

Geosyntec^D **consultants**920 SW 6TH AVE STE 600, PORTLAND, OR 97204
TEL. 503-222-9518 102695

PROJECT SYSTEM OVERVIEW

SCALE: N.T.S.

SUBMITTED BY ROGER ANDERSON TERMINAL 4 T. TRAN **DESIGN BY** T. TRAN DRAWN BY BASIN M STORMWATER IMPROVEMENTS J. SHUTE, D. PANKANI CHECKED BY FEB 2021 DATE TYPE: CD SHEET NO. PROJECT SYSTEM OVERVIEW DRAWING NO. DISC. SHT. NO. T4 2021-500 C2.01

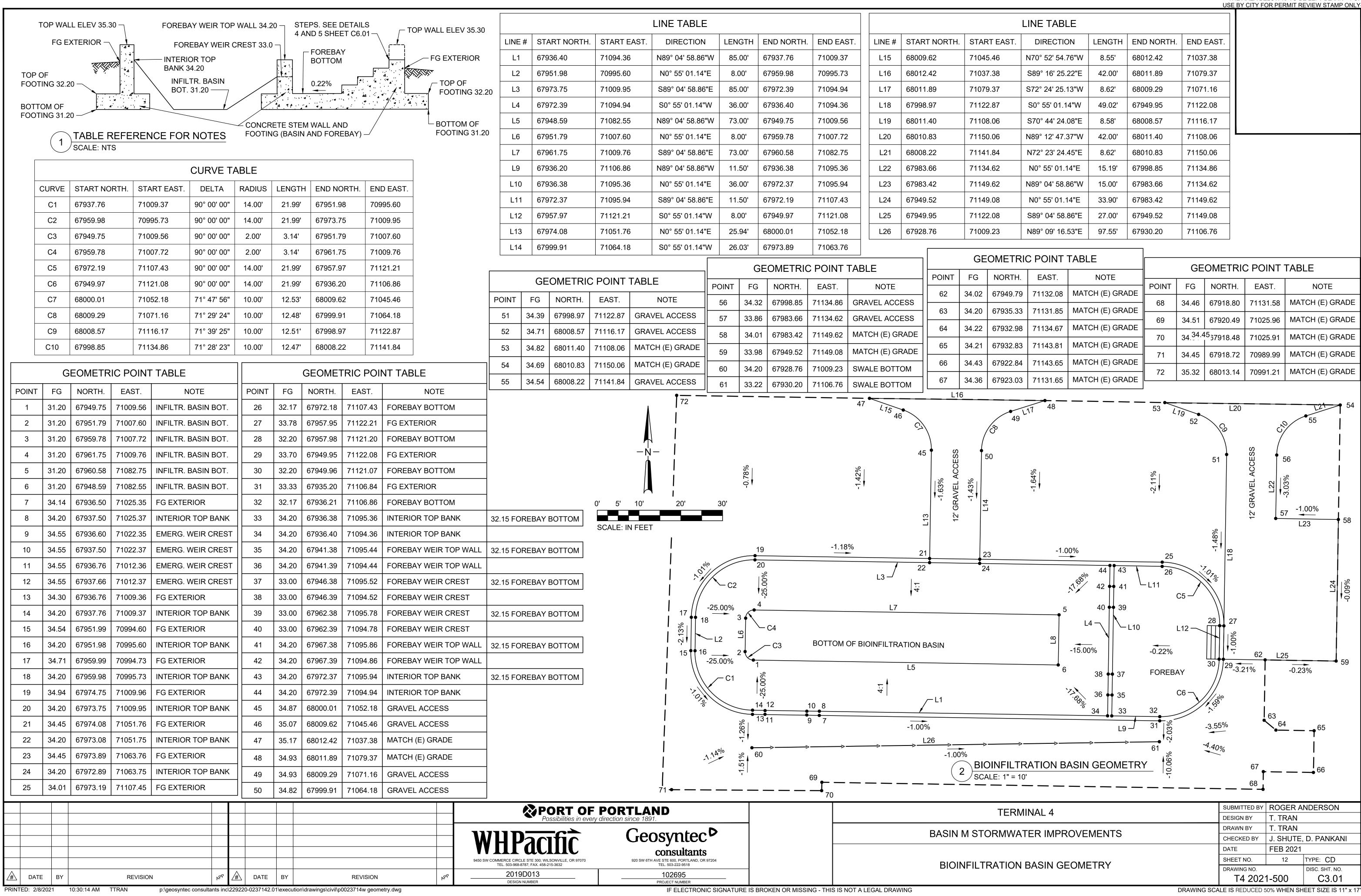
EXIST.

MANHOLE CB

SWALE INLET

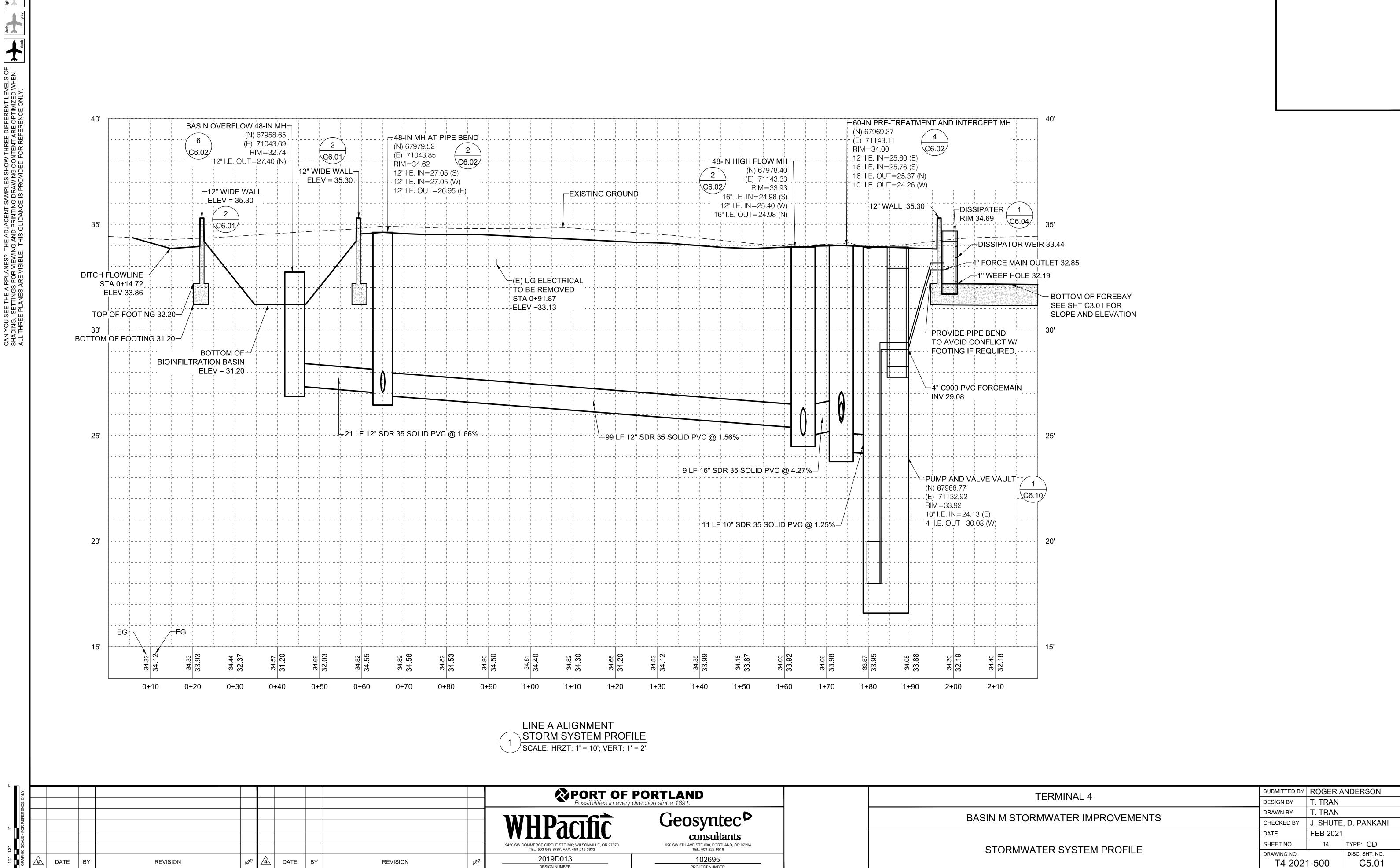
(30" x 30")

DRAINAGE SWALE



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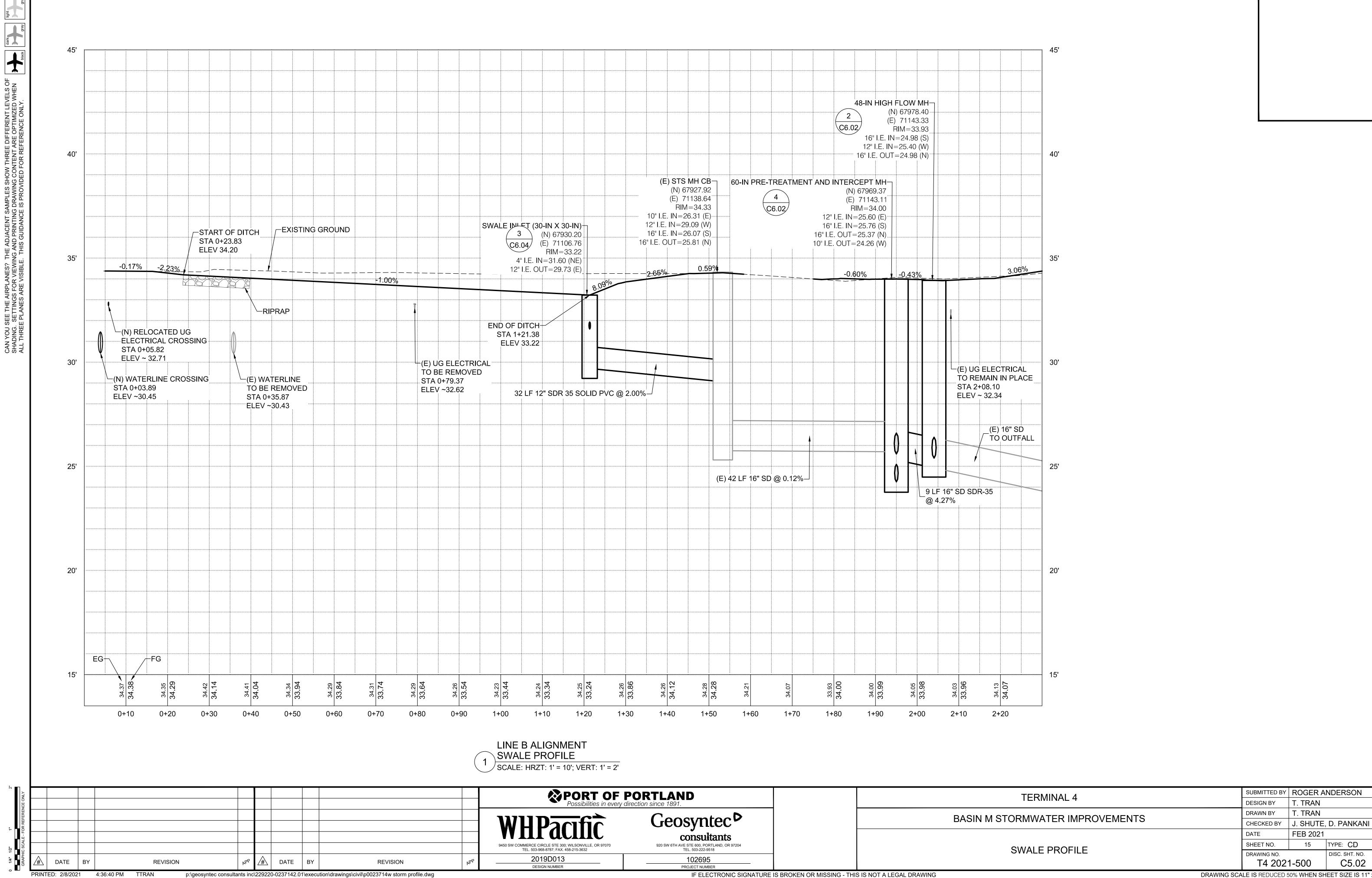


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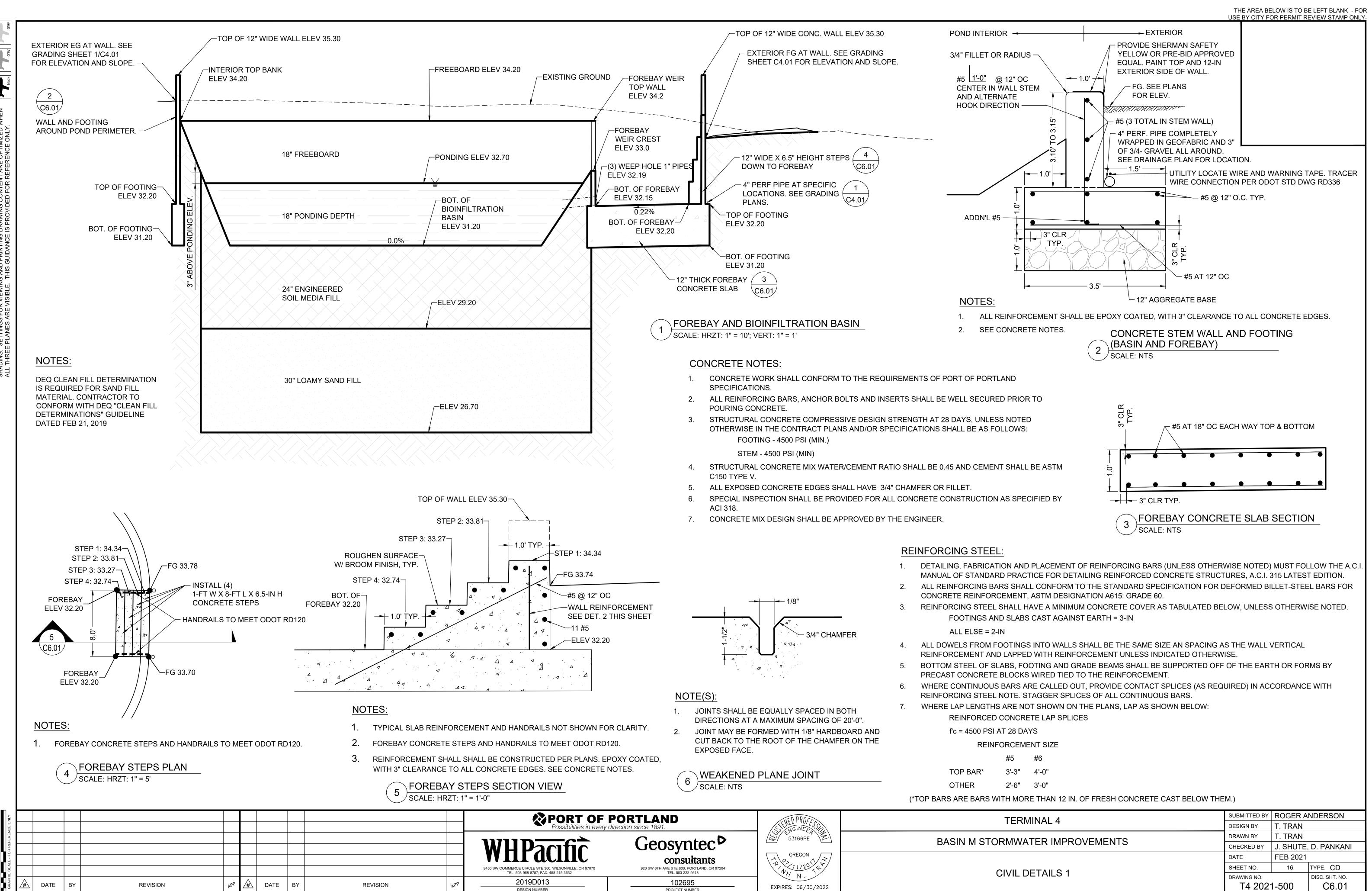
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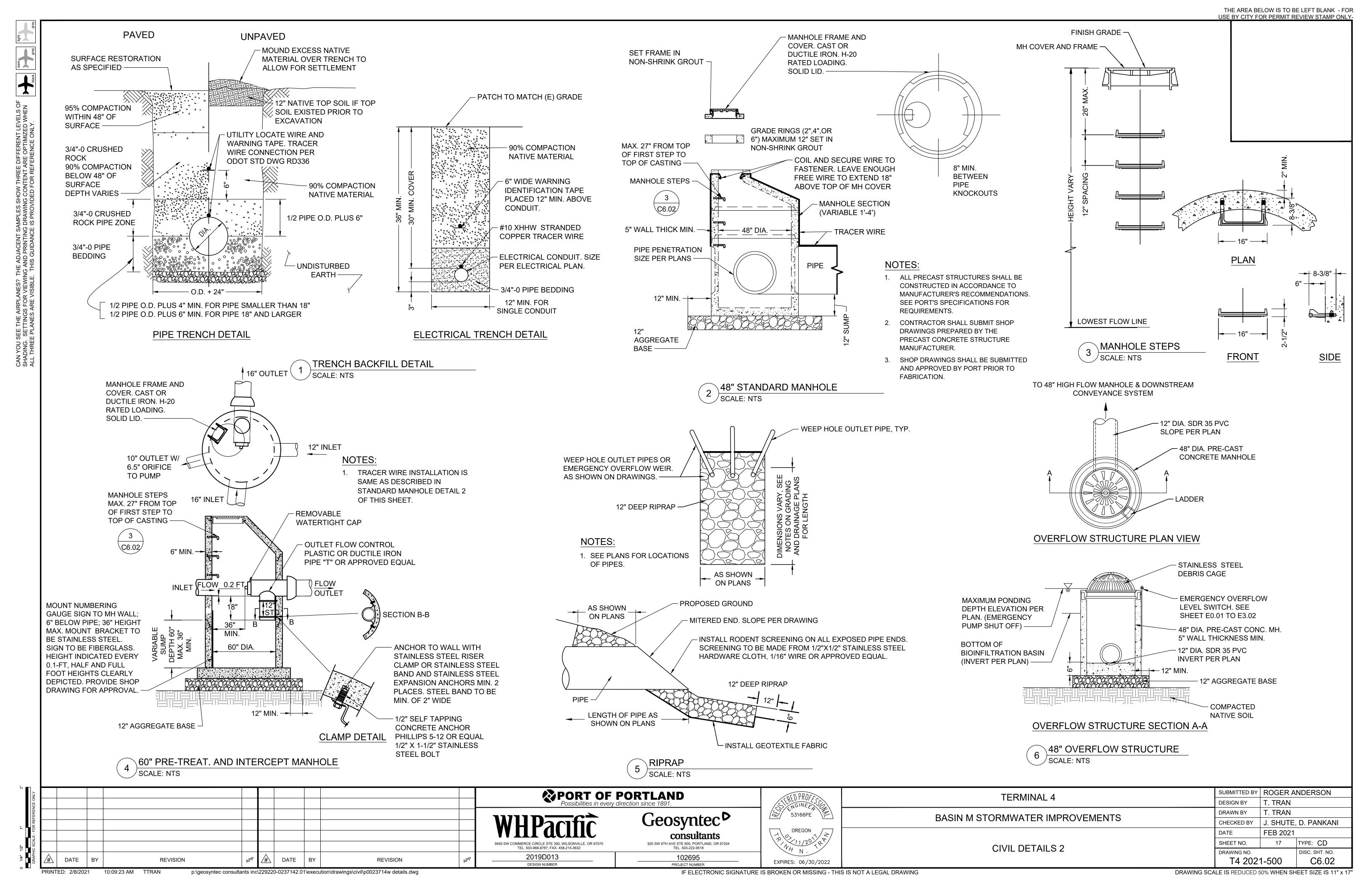


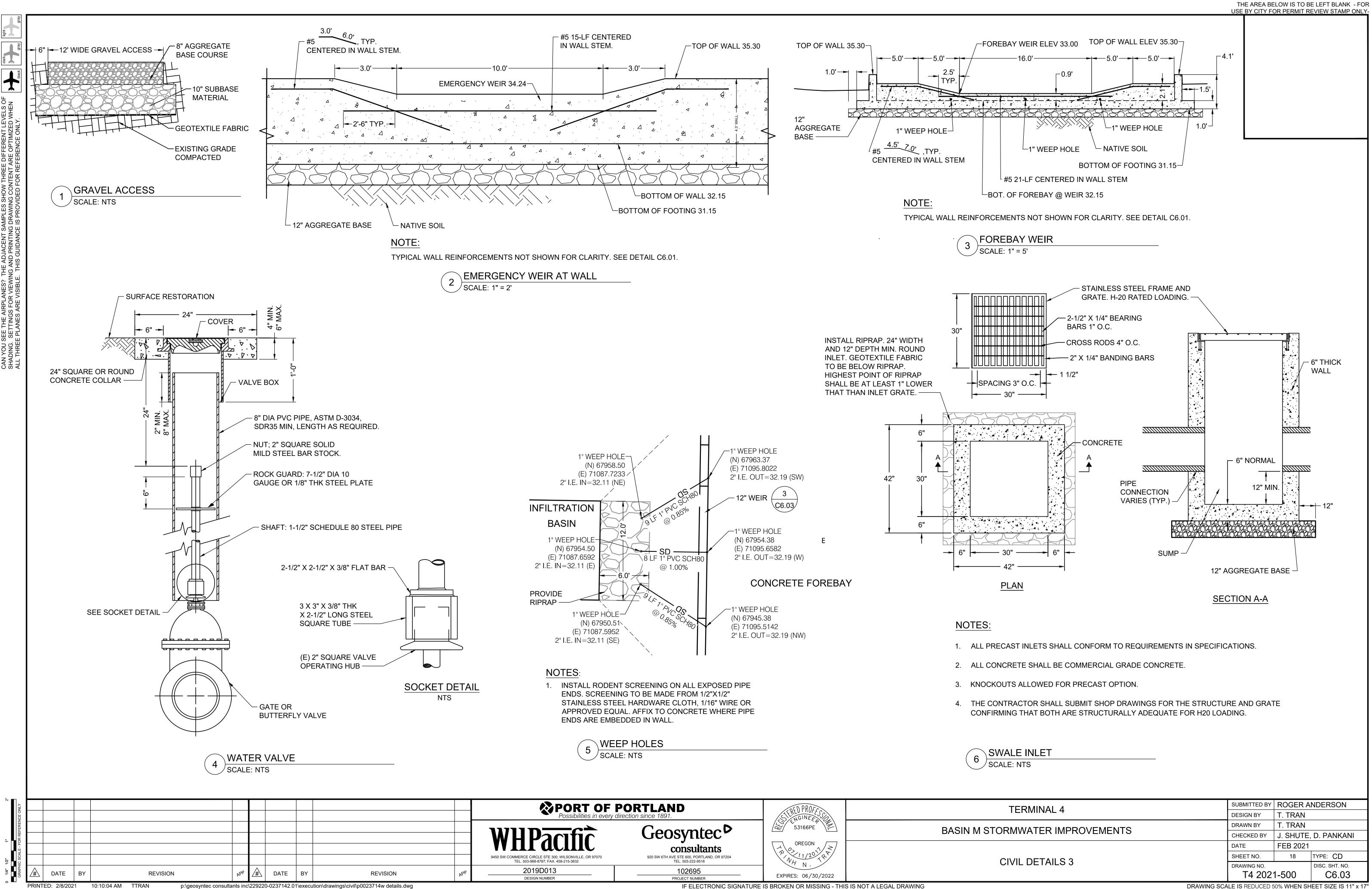
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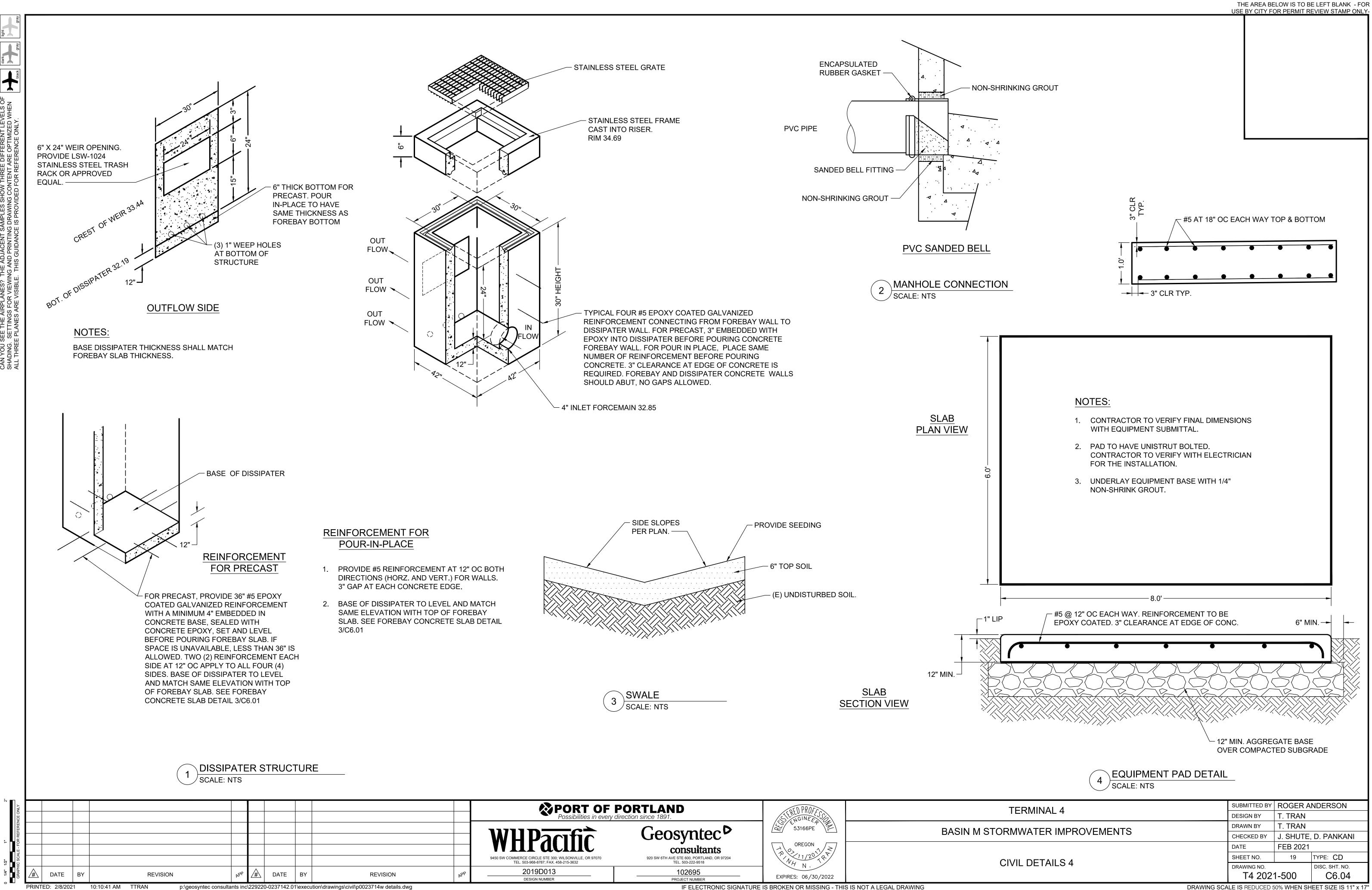


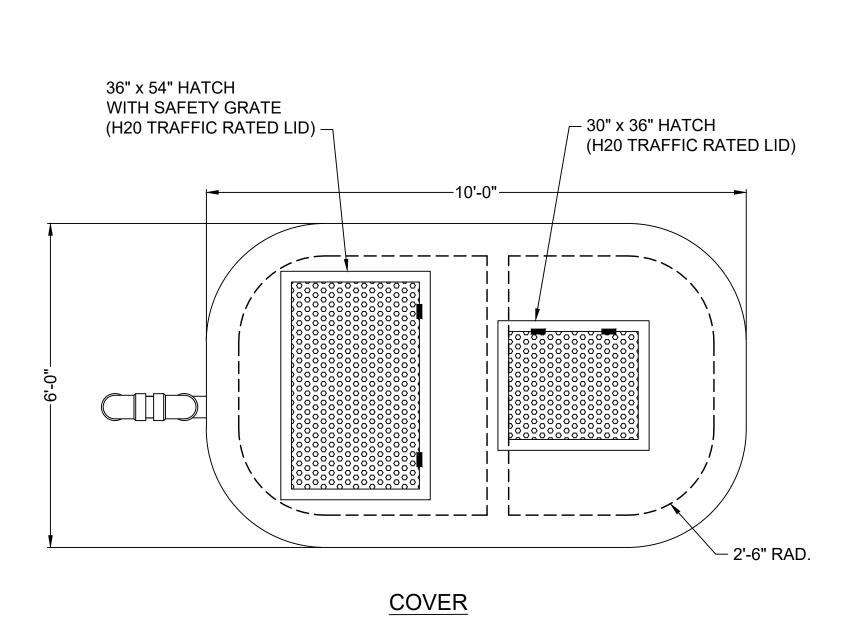
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AS REQUIRED -6" DISCH. POSITION #1 4 - SUBMERSIBLE

PUMPS OR

GRINDERS

4.

INLET LOCATION

T.O.S ELEV.

16'-10"

4" SCH 80

PVC VENT

INLET - LOCATION

HIGH WATER ALARM 24.00

HIGH LEVEL 23.00

LAG PUMP ON 21.50

LEAD PUMP ON 19.50

B.O.S. ELEV. 16.42

LOW WATER LEVEL 19.00

LOW WATER ALARM 17.75

INV. STRUCT. ELEV. 17.09

AS REQUIRED -

12'-8 1/2" EXT. COLLAR -10 1/2" COLLA

PUMP STRUCTURE REQUIREMENTS:

- OVERALL STRUCTURE HEIGHT FROM 10'-10" TO 24'-10" (USING STANDARD HEIGHT STRUCTURAL COMPONENTS)
- 2' & 4' VALVE VAULT EXTENSION RISERS TO INCREASE HEADROOM OR FORCE MAIN COVER WHEN REQUIRED
- SAFETY GRATING FOR VALVE VAULT HATCH H2O LOAD RATING ON HATCHES
- LADDER EXTENSION FOR VALVE VAULT ACCESS
- ADMIXTURE FOR HYDROGEN SULFIDE PROTECTION
- NON-FIBRATED EXTERIOR DAMPPROOFING
- DISCHARGE PIPING & VALVES SIZE 2"-4"
- PIPING MATERIALS (PVC OR DI)
- DISCHARGE POSITION #1, #2 (STD) OR #3
- BYPASS OUTLET/INLET WITH ISOLATION VALVE AND QUICK CONNECT (2"-4")
- DISCHARGE PRESSURE GAUGES VENTING WITH ODOR CONTROL
- CONTROL PANEL PLACEMENT
- TRANSDUCER/FLOAT LEVEL CONTROL INTERIOR/EXTERIOR JUNCTION BOXES
- ALUMINUM & STAINLESS TRASH BASKETS
- STAINLESS PORTABLE HOIST (300#, 1000#)

REQUIREMENTS ARE FROM THE ONE-LIFT BASIS OF DESIGN. PROVIDE THESE OR PREBID APPROVED EQUAL.

NOTES:

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THE BASIS OF DESIGN OF THE PUMP AND VALVE VAULT IS ONE-LIFT RC509. PROVIDE ONE-LIFT OR PRE-BID APPROVED EQUAL. ANY DEVIATION FROM ONE-LIFT NEEDS TO BE ACCEPTED BY PORT AUTHORITY 10 DAYS PRIOR TO BID DUE DATE. PRODUCT CUT SHEET IS REQUIRED AT LEAST 10 DAYS PRIOR TO FABRICATION.

APPROX. WEIGHT: |---|--6" WALLS - RIM 33.92

- OPTIONAL 4"

VAULT BYPASS

4" INV 30.08

DISCHARGE

ELEV

30.25'

VOLUME -62.56 CF/FT = 468 GAL.

6" DISCH.

POSITION #3

4 4 4

VALVE VAULT

FLOOR DRAIN

6" DISCH. (STANDARD) POSITION #2

1'-0"

┌ 2'-0"

(FIXED HEIGHT)

2'-0"

(FIXED HEIGHT)

3'-0" OR 4'-0" (FIXED HEIGHT)

(FIXED HEIGHT)

— VALVE VAULT FLOOR 28.25

TOP SLAB = 3 TONS

VALVE VAULT = 6.5 TONS

• USUALLY TOP SLAB & VALVE VAULT ARE FACTORY SEALED, AND SHIP AS 1-PIECE = 9.5 TONS

2' RISER SECTION - 2 TONS

3' RISER SECTION - 3 TONS

4' RISER SECTION - 4 TONS

BASE SECTION W/FLOAT COLLAR & FILLETS - 11.0 TONS

2' VALVE VAULT EXTENSION (NOT SHOWN) - 2.2 TONS

4' VALVE VAULT EXTENSION (NOT SHOWN) - 4.5 TONS

PATENT PENDING

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SHEET

1 OF #

RC509 TYPICAL LAYOUT DRAWING

CUSTOMER

X/X/XX | # | ### | ### ### REVISION 324-XXXXX-001 REV DATE

DATE | SALES | DRAWN | ENGINEER | CHECKED |

INTERIOR ELEVATION VIEW

PUMP AND VALVE VAULT SCALE: HRZT: N.T.S.

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PORT OF Possibilities in every	PORTLAND direction since 1891.
WHPacific	Geosyntec consultants
9450 SW COMMERCE CIRCLE STE 300; WILSONVILLE, OR 97070 TEL. 503-968-8787; FAX. 458-215-3632	920 SW 6TH AVE STE 600, PORTLAND, OR 97204 TEL. 503-222-9518
2019D013	102695

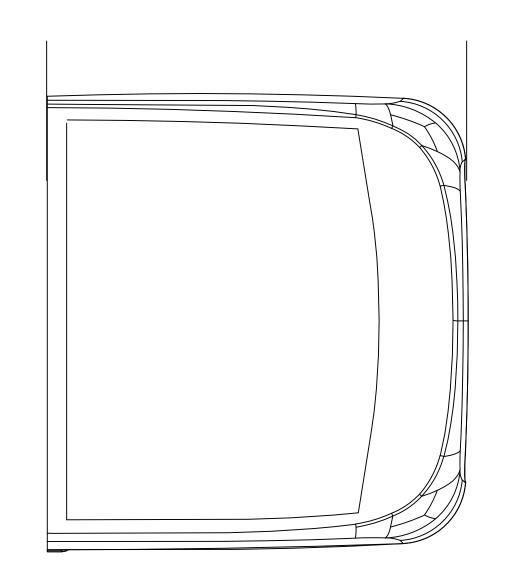
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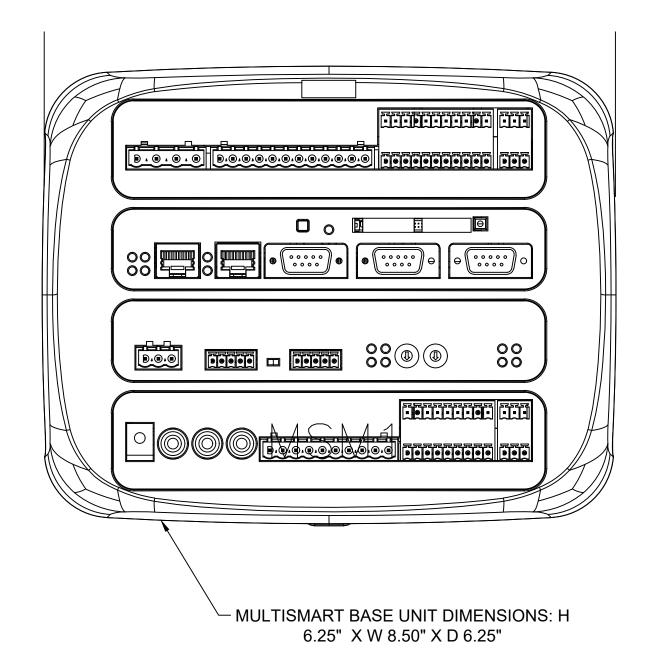
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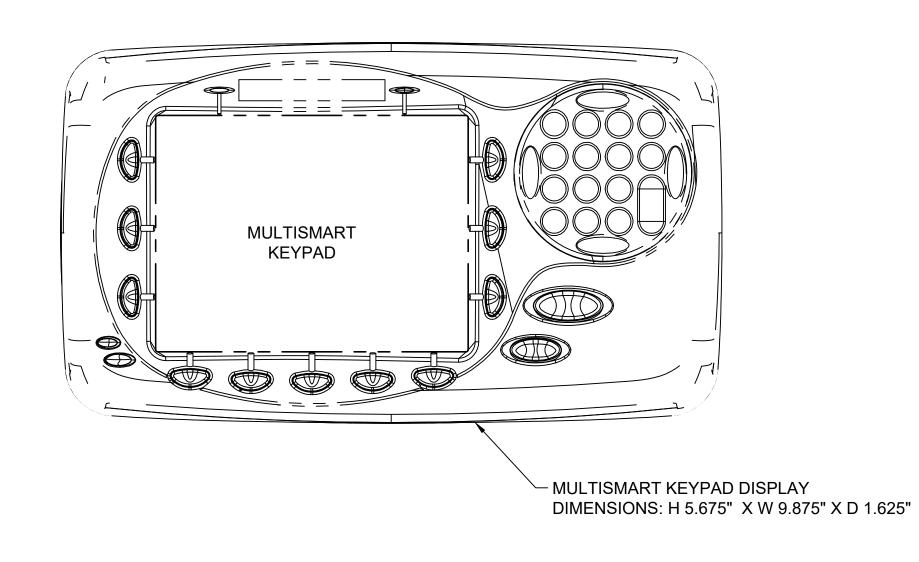
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OREGON OREGON
EXPIRES: 06/30/2022

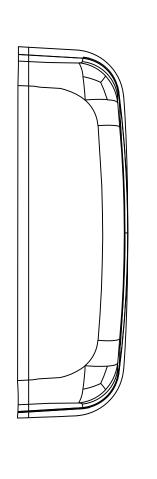
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I ERIVIINAL 4	DESIGN BY	T. TRAN	
BASIN M STORMWATER IMPROVEMENTS	DRAWN BY	T. TRAN	
DASIN W STORWWATER IMPROVEMENTS	CHECKED BY	J. SHUTE, D. PANKANI	
	DATE	FEB 2021	
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PUMP DETAILS 1	DRAWING NO.		DISC. SHT. NO.
	T4 2021-500		C6.10

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NOTES:

- 1. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR MULTISMART BASE UNIT AND KEYBOARD DISPLAY PREPARED BY THE PUMP MANUFACTURER. SHOP DRAWINGS SHALL BE SUBMITTED AND APPROVED BY PORT PRIOR TO PURCHASE OR FABRICATION.
- 2. SEE ELECTRICAL SHEET E3.01 AND E3.02 FOR CONTROLS.

MULTISMART BASE UNIT AND KEYBOARD DISPLAY SCALE: N.T.S.

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TEL. 503-222-9518

102695



TERMINAL 4	SUBMITTED BY	BY ROGER ANDERSON		
I ERIVIINAL 4	DESIGN BY	T. TRAN		
BASIN M STORMWATER IMPROVEMENTS	DRAWN BY	T. TRAN		
DASIN IVI STURIVIVATER IIVIPRUVEIVIENTS	CHECKED BY	J. SHUTE, D. PANKANI		
	DATE	FEB 2021		
PUMP DETAILS 2	SHEET NO.	21	TYPE: CD	
PUMP DETAILS 2	DRAWING NO.		DISC. SHT. NO.	
	T4 2021-500		C6.11	

GEND:			
•	FOUND BRASS PLUG		BLOW-OFF VALVE
\bigcirc	SET BRASS PLUG		FIRE DEPARTMENT CONNECTION
	FOUND BRASS CAP	 HB	HOSE BIB
\oplus	SET BRASS CAP		
•	FOUND IRON ROD	\longrightarrow	FIRE HYDRANT
0	SET IRON ROD	M	METER
•	FOUND IRON PIPE	PIV	PIV VALVE
<u> </u>	FOUND P.K. NAIL		SHIP WATER CONNECTION
\triangle	SET P.K. NAIL		IRRIGATION CONTROL BOX
<u> </u>	FOUND 9/16" STAINLESS STEEL ROD IN MON. BOX		CAMERA
	SET 9/16" STAINLESS STEEL ROD IN MON. BOX	<u></u>	TELEPHONE RISER
7 8	HUB AND TACK	P	TELEPHONE BOOTH
7 8 12 17	SECTION CORNER		BASE CAN - L868 - 12" DIAMETER BASE CAN
30	_		BASE CAN - L867 - 16" DIAMETER BASE CAN
T. 2N, 1E 31	SECTION QUARTER CORNER		GATE CARD READER
6 0	BOLLARD	-O _{CP}	CATENARY POLE
\ /	BOLL/II(B	G	GATE ARM
-	DOLPHIN		GROUNDING ROD
FA	FIRE ALARM		ELECTRICAL OR COMMUNICATIONS VAULT 444 LA
• _{FP}	FLAG POLE		ELECTRICAL OR COMMUNICATIONS VAULT 644 LA
×	GATE POST	<u> </u>	DUCT MARKER (BRASS)
Χ	FENCE POST	\boxtimes	DUCT MARKER (CONCRETE)
X	FENCE LINE	 E	ELECTRICAL HANDHOLE
G	GUARD POST	J	JUNCTION BOX
	GUARD RAIL	<u> </u>	TAXIWAY EDGE LIGHT - BLUE ELEVATED ON BASE CAN
	JERSEY BARRIERS		TAXIWAY EDGE LIGHT - IN-PAVEMENT
9	PILING	×	RUNWAY EDGE LIGHT - SEMI FLUSH
6	SIGN POST	□	RUNWAY GUARD LIGHT - ELEVATED
\Diamond	AIRPLANE TIEDOWN		LAND & HOLD SHORT LIGHT - IN-PAVEMENT
•	RAILROAD SWITCH	•	RUNWAY ELEVATED THRESHOLD LIGHT -
B-1	SOIL BORING	<u> </u>	RED/GREEN STOP BAR LIGHT - ELEVATED RED/RED
	SHRUB		STOP BAR LIGHT - IN-PAVEMENT RED/YELLOW
		×	RUNWAY TOUCH DOWN ZONE LIGHT
	DECIDUOUS TREE	•	RUNWAY THRESHOLD LIGHT - GREEN/RED
	EVERGREEN TREE	•	TAXIWAY LIGHT - CLEAR/GREEN/YELLOW
F	AIRCRAFT FUEL HANDHOLE		TAXIWAY CLEARANCE BAR LIGHT - BLANK YELLOW
×HP	AIRCRAFT FUEL HIGH POINT	×	L852C BI-DIRECTIONAL LIGHT - GREEN/GREEN
0	AIRCRAFT FUEL HYDRANT		L852D BI-DIRECTIONAL LIGHT - GREEN/GREEN
XLP	AIRCRAFT FUEL LOW POINT	⊾ ⊲	MICROWAVE SENSOR
	CATCH BASIN	®	TAXIWAY REFLECTOR
Oco	CLEANOUT	X	RUNWAY OR TAXIWAY LIGHT
С	CULVERT	R	TAXIWAY STAKE MOUNTED REFLECTOR
	MANHOLE	38	TRANSFORMER
© _{DR}	ROOF DRAIN		UTILITY POLE
>	STORM OR SANITARY FLOW ARROW	\longrightarrow	GUY ANCHOR
	MANHOLE WITH SLOTTED GRATE	⊷¤	STREET LIGHTING (SINGLE LUMINAIRE)
	OUTFALL	д • ¤	STREET LIGHTING (DOUBLE LUMINAIRE)
	OIL / WATER SEPARATOR	¤ ∓¤	STREET LIGHTING (HIGH MAST)
	TRENCH DRAIN	<u> </u>	SIGNAL CONTROLLER
	SANITARY PUMP STATION	sig	STREET SIGNAL
		_	
AV	AIR VALVE	MW	MONITORING WELL

		UTILITY LINE CAP
	\mathcal{O}_{sp}	STAND PIPE
	\bigotimes	UNIDENTIFIED UTILITY FEATURE
	\bowtie	VALVE
	V	VAULT LID
	X	SHOT ON PIPE OR CONDUIT
	——— AF ———	AIRCRAFT FUEL LINE
	E	ELECTRICAL LINE
	—— OP ——	OVERHEAD POWER LINE
	——-FAA - C-——	FAA COMMUNICATIONS LINE
	— — - FAA - E - — —	FAA ELECTRICAL LINE
	——— FAA ———	FAA LINE
	—— G ——	NATURAL GAS LINE
	—— SS ——	SANITARY SEWER LINE
	ST	STORM SEWER LINE
	——— PRF ———	STORM SEWER PERFORATED LINE
	—— DEI ——	DEICING STORM SEWER LINE
	CDEI	CONCENTRATED DEICING STORM SEWER LINE
Ι Λ	—— DDEI ——	DILUTE DEICING STORM SEWER LINE
LA	— — — TEL — — —	TELEPHONE LINE
LA	com	COMMUNICATIONS LINE
	—— FO ——	FIBER OPTIC LINE
	—— W ——	WATER LINE
	—— WF ——	FIRE WATER LINE
	?	UNKNOWN UTILITY LINE
SE CAN	ABAND	ABANDONED UTILITY LINE
		DITCH CENTERLINE
	21.0'	MAJOR CONTOUR
	20.8'	MINOR CONTOUR
	21.0'	EXISTING MAJOR CONTOUR
	20.8'	EXISTING MINOR CONTOUR
	О Н	HAND-OFF-AUTO SWITCH
	\dashv \vdash	N.O. RELAY CONTACT
	——————————————————————————————————————	GROUND
_OW		THERMAL OVERLOAD
		CIRCUIT BREAKER
	/	
	• •	SWITCH
	XX	MOTOR (PUMP)

NOTE:

THIS IS A STANDARD (TYPICAL) LEGEND. NOT ALL SYMBOLS ARE NECESSARILY USED ON THIS PROJECT. ALSO, ADDITIONAL SYMBOLS MAY BE INTRODUCED ON DRAWINGS AND DEFINED THEREIN.

GENERAL ELECTRICAL NOTES:

- CONTRACTOR IS STRONGLY ENCOURAGED TO VISIT AND CAREFULLY EXAMINE THOSE PORTIONS OF THE SITE AFFECTED BY THIS WORK BEFORE SUBMITTING PROPOSALS, SO AS TO BECOME FAMILIAR WITH EXISTING CONDITIONS AND DIFFICULTIES THAT WILL AFFECT EXECUTION OF THE WORK.
- 2. ALL ELECTRICAL WORK AND MATERIALS MUST CONFORM TO THE LATEST STANDARDS FOR THE NATIONAL ELECTRICAL CODE AND ANY OTHER APPLICABLE CODES. MATERIALS SHALL BE LISTED BY THE UNDERWRITER'S LABORATORIES, INC. SHOULD PLANS AND CODES CONFLICT, THE CODE TAKES PREFERENCE. MAKE NO CHANGES, EVEN IN CASE OF CONFLICT, WITHOUT FIRST OBTAINING APPROVAL OF THE CONTRACTING OFFICER.
- 3. PROVIDE AS USED HERE ON THE DRAWINGS, PROVIDE IS AN ALL-INCLUSIVE TERM REQUIRING CONTRACTOR TO FURNISH, INSTALL, WIRE AND CONNECT ALL SPECIFIED EQUIPMENT AS WELL AS COMPONENTS, ACCESSORIES, WIRING, AND MOUNTING HARDWARE TO INSURE THAT SPECIFIED EQUIPMENT FUNCTIONS TO MEET SYSTEM(S) REQUIREMENTS.
- 4. UNLESS OTHERWISE NOTED, ALL POWER CIRCUIT CONDUCTORS SHALL BE COPPER AND MINIMUM #12 AWG IN 1" CONDUIT.
- 5. A GREEN, COPPER GROUND WIRE SHALL BE INSTALLED IN ALL CONDUIT SYSTEMS AND SHALL BE BONDED TO ALL ENCLOSURES, BOXES, AND EQUIPMENT.
- 6. EXISTING CONDITIONS AND UTILITIES INDICATED ARE TAKEN FROM EXISTING CONSTRUCTION DOCUMENTS, VARIOUS SURVEYS, AND FIELD INVESTIGATIONS.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING UTILITIES FROM DAMAGE. THE CONTRACTOR SHALL BEAR ALL EXPENSE FOR REPAIR OR REPLACEMENT OF UTILITIES OR OTHER PROPERTY DAMAGED BY OPERATIONS IN CONJUNCTION WITH THE COMPLETION OF THIS WORK.

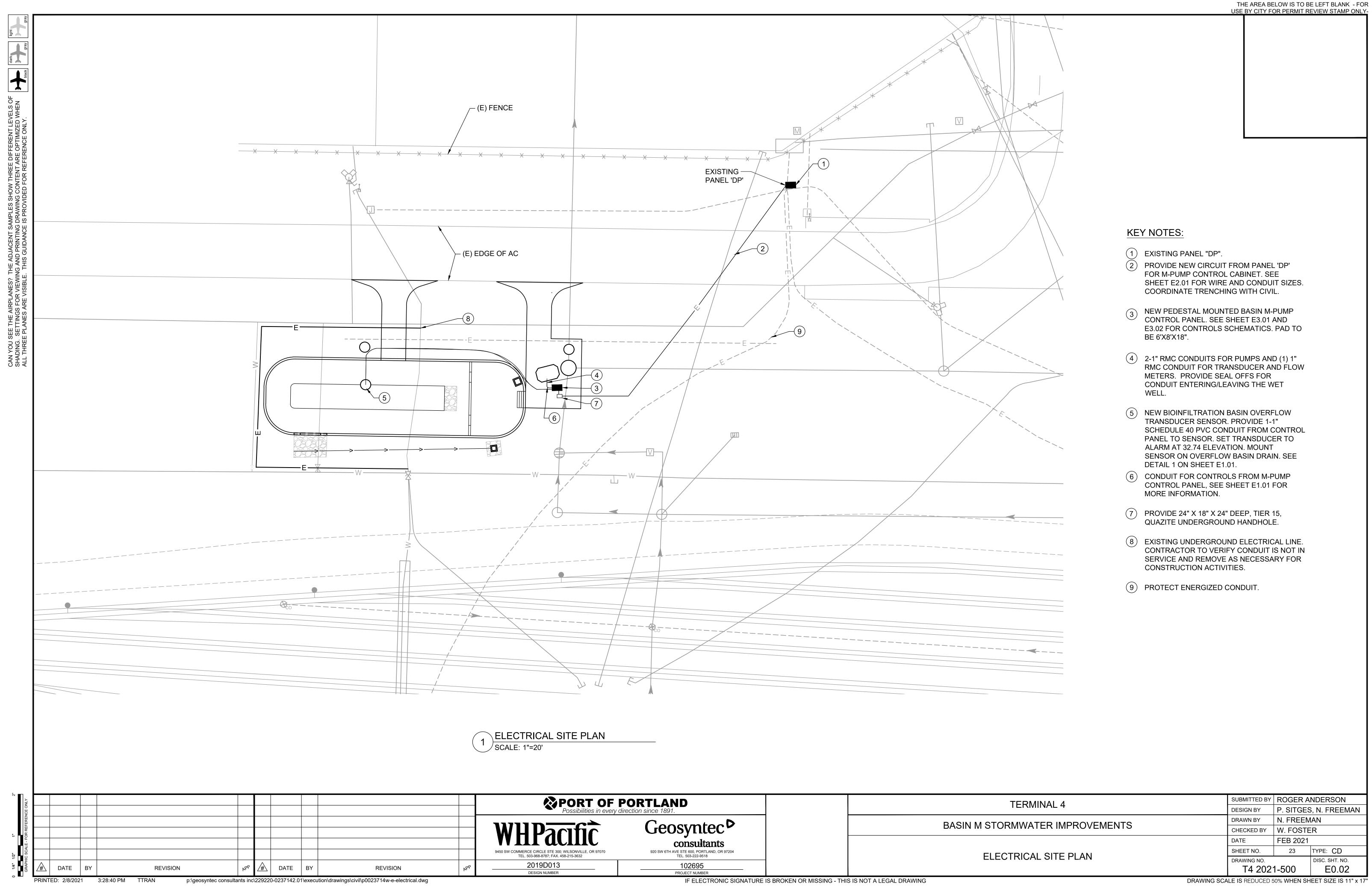
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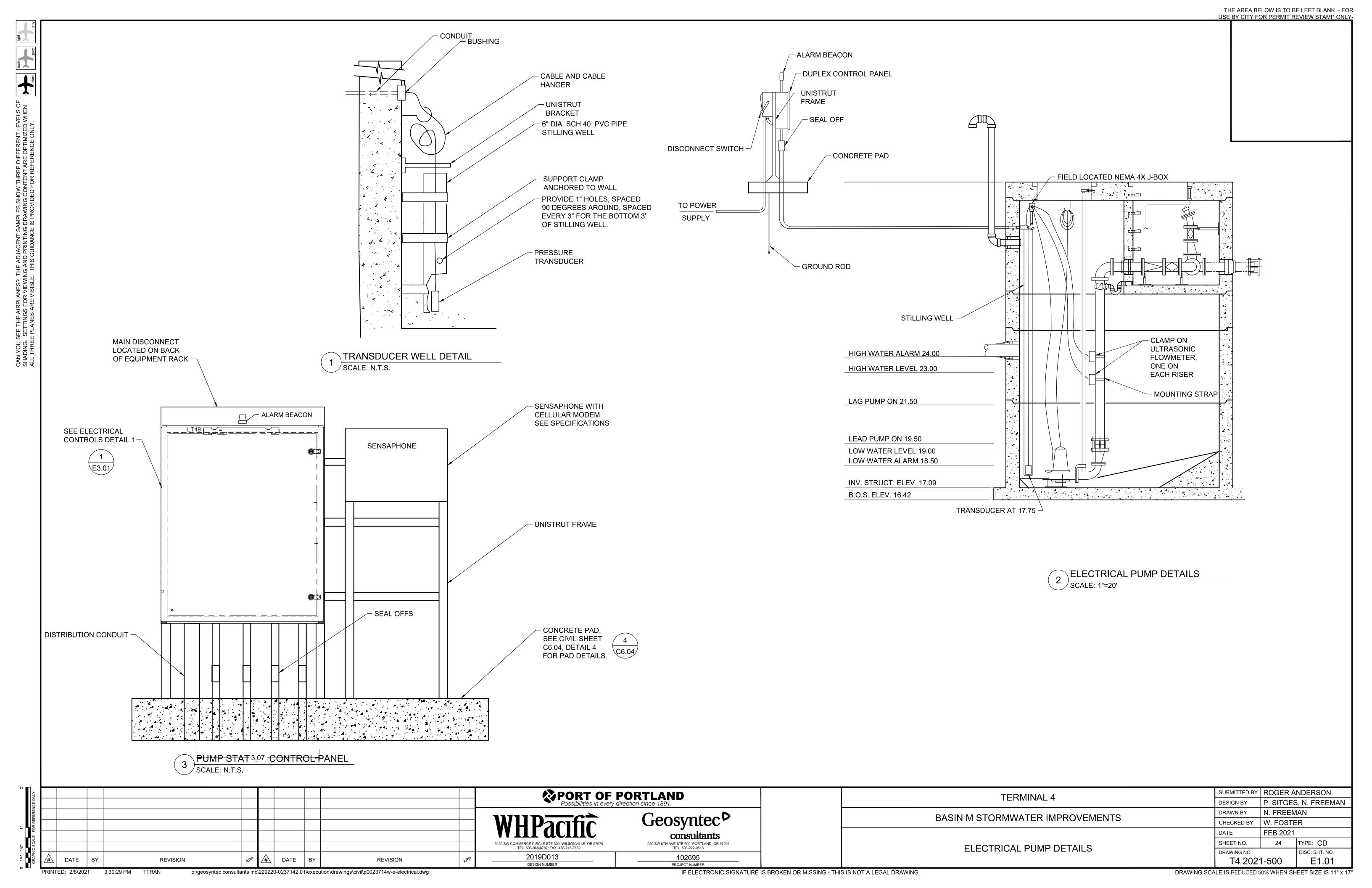
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consultants920 SW 6TH AVE STE 600, PORTLAND, OR 97204
TEL. 503-222-9518

102695

SUBMITTED BY ROGER ANDERSON TERMINAL 4 P. SITGES, N. FREEMAN **DESIGN BY** N. FREEMAN DRAWN BY BASIN M STORMWATER IMPROVEMENTS W. FOSTER CHECKED BY FEB 2021 22 TYPE: CD SHEET NO. **ELECTRICAL LEGEND AND NOTES** DRAWING NO. DISC. SHT. NO. T4 2021-500 E0.01





KEY NOTES:

BASIN 'M' PUMP STATION CONTROL PANEL.

PANEL 'DP' IS A SIEMENS, 480V, 3 PHASE, 3 WIRE PANELBOARD. ALL EXISTING LOADS REMAIN. PROVIDE NEW 40A/3P BREAKER COMPATIBLE WITH PANEL 'DP' AND PROVIDE

480V, 60A, 3 POLE, NON-FUSED SAFETY SWITCH IN A NEMA 4X ENCLOSURE.

SEE SHEET E1.01 FOR DETAILS.

A NEW TYPEWRITTEN LEGEND.

BIOINFILTRATION OVERFLOW BASIN TRANSDUCER.

		E	XIS	TINO	G PA	NE	L 'D)P'		
VOL	TAGE:	480V	FRAME	:	300A FRA	ME		MIN AIC RATING:	14,000	
PHAS	SE:	3 PHASE	MAIN:		300A MB			CIRCUITS:	42	
WIRE	:	3 WIRE	ENCLO	SURE:	NEMA 3R			MOUNTING:	SURFAC	E
FEED):	BOTTOM	LOCAT	ION:						
СКТ	BKR	LOAD DESCRIPTION	VA	CONN	ECTED VA	LOAD	VA	LOAD DESCRIPTION	BKR	СКТ
NO	RTNG	LOAD DESCRIPTION	VA	Α	В	С] ' ^	LOAD DESCRIPTION	RTNG	NO
1				0						2
3	15A/3P	P LIGHTING CONTROL			0			SCALE HOUSE	50A/3P	4
5						0				6
7]			0						8
9	20A/3P	P LIGHTING CONTACTOR #1			0			LIGHTING CONTACTOR #2	20A/3P	10
11						0				12
13]			0						14
15	20A/3P	LIGHTING CONTACTOR #3			0			LIGHTING CONTACTOR #4	20A/3P	16
17						0				18
19		BASIN M STORMWATER PUMP STATION	8313	8313				IRRIGATION CONTROL	20A/2P	20
21	40A/3P	CONTROL PANEL	8313		8313			TINIDATION CONTINUE	ZUAVZI	22
23]	OONTROE TAREE	8313			8313		SPACE		24
25		SPACE		0				SPACE		26
27		SPACE			0			SPACE		28
29		SPACE				0		SPACE		30
31				0						32
33					0					34
35						0				36
37		SPACE		0						38
39		SPACE			0			POWER METER VOLTAGE	15A/3P	40
41		SPACE				0				42
		CONNECTED LOAD (VA) PE	R PHASE	8313	8313	8313	24939	TOTAL CONNECTED LOAD (VA)		
							30.0	TOTAL CONNECTED LOAD (AMPS)		

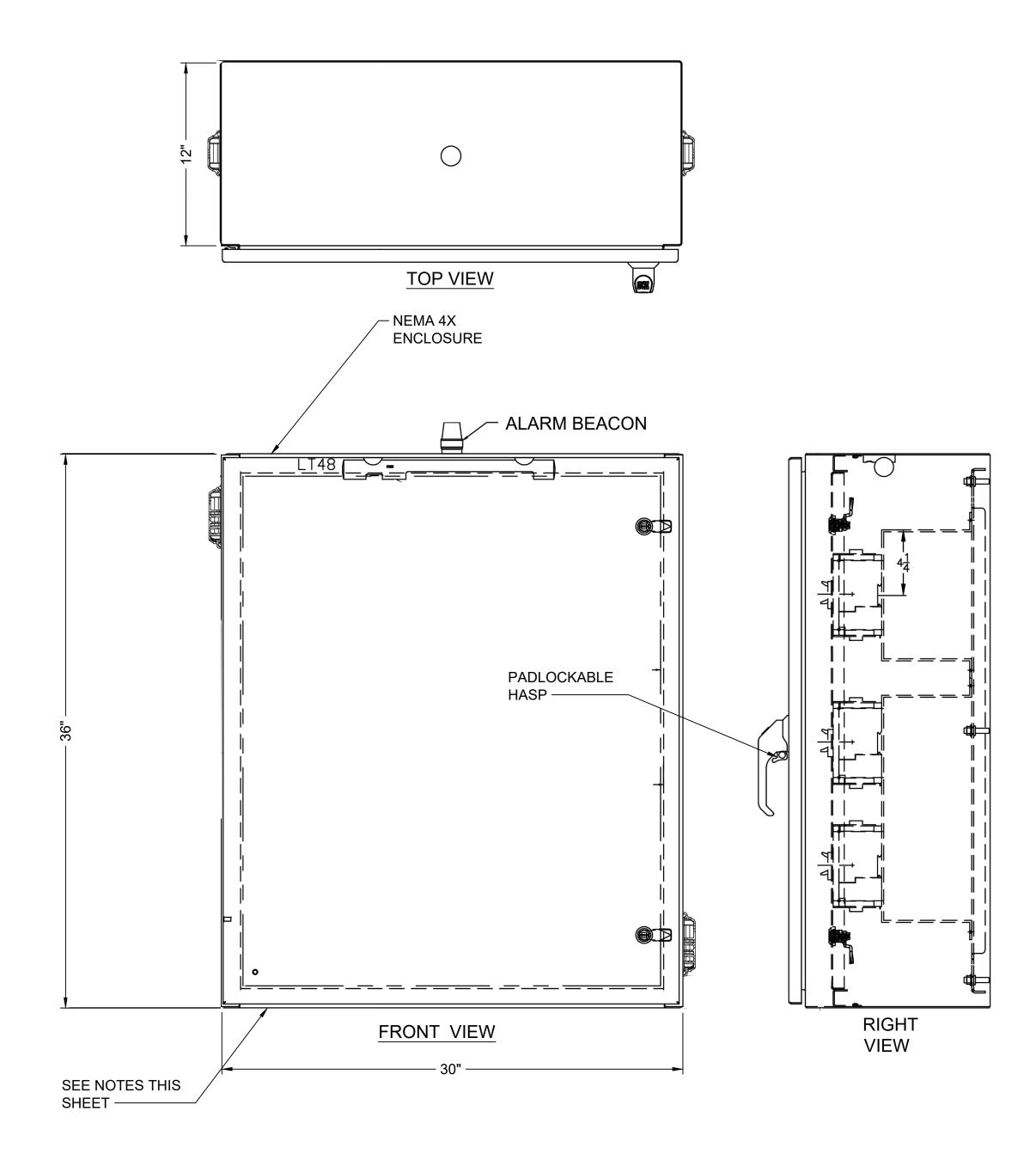
*NEW LOAD TO PANEL 'DP'

INCOMING POWER EXISTING PANEL 'DP' 480V, 300A, 3 PHASE, 3 WIRE (3) 300A 1,3,5 7,9,11 8,10,12 13,15,17 14,16,18 19,21,23 20,22 38,40,42 50A (o 15A / ⁽⁾ 20A (^O 20A (20A (3P ♀ 3P 3P 3P 2P 3P 3P _— 1-1/2"C (3) #6AWG (1) #10AWG GND (3) #6AWG (1) #10AWG GND ₩ PROVIDE TWO 10' — LONG 3/4" COPPER **GROUND RODS** SPACE 20' APART. #4 CONDUCTOR 1"C, RMC 30' LONG MANUFACTURER CABLES

PARTIAL ONE LINE DIAGRAM - M-PUMP DISTRIBUTION ∫SCALE: N.T.S.

#1

PORT OF PORTLAND
Possibilities in every direction since 1891. SUBMITTED BY ROGER ANDERSON TERMINAL 4 P. SITGES, N. FREEMAN **DESIGN BY** DRAWN BY N. FREEMAN Geosyntec^D BASIN M STORMWATER IMPROVEMENTS CHECKED BY W. FOSTER CONSULTANTS
920 SW 6TH AVE STE 600, PORTLAND, OR 97204
TEL. 503-222-9518 FEB 2021 SHEET NO. 25 TYPE: CD **ELECTRICAL ONE-LINE DIAGRAM** DRAWING NO. DISC. SHT. NO. 102695 2019D013 T4 2021-500 E2.01 DATE REVISION

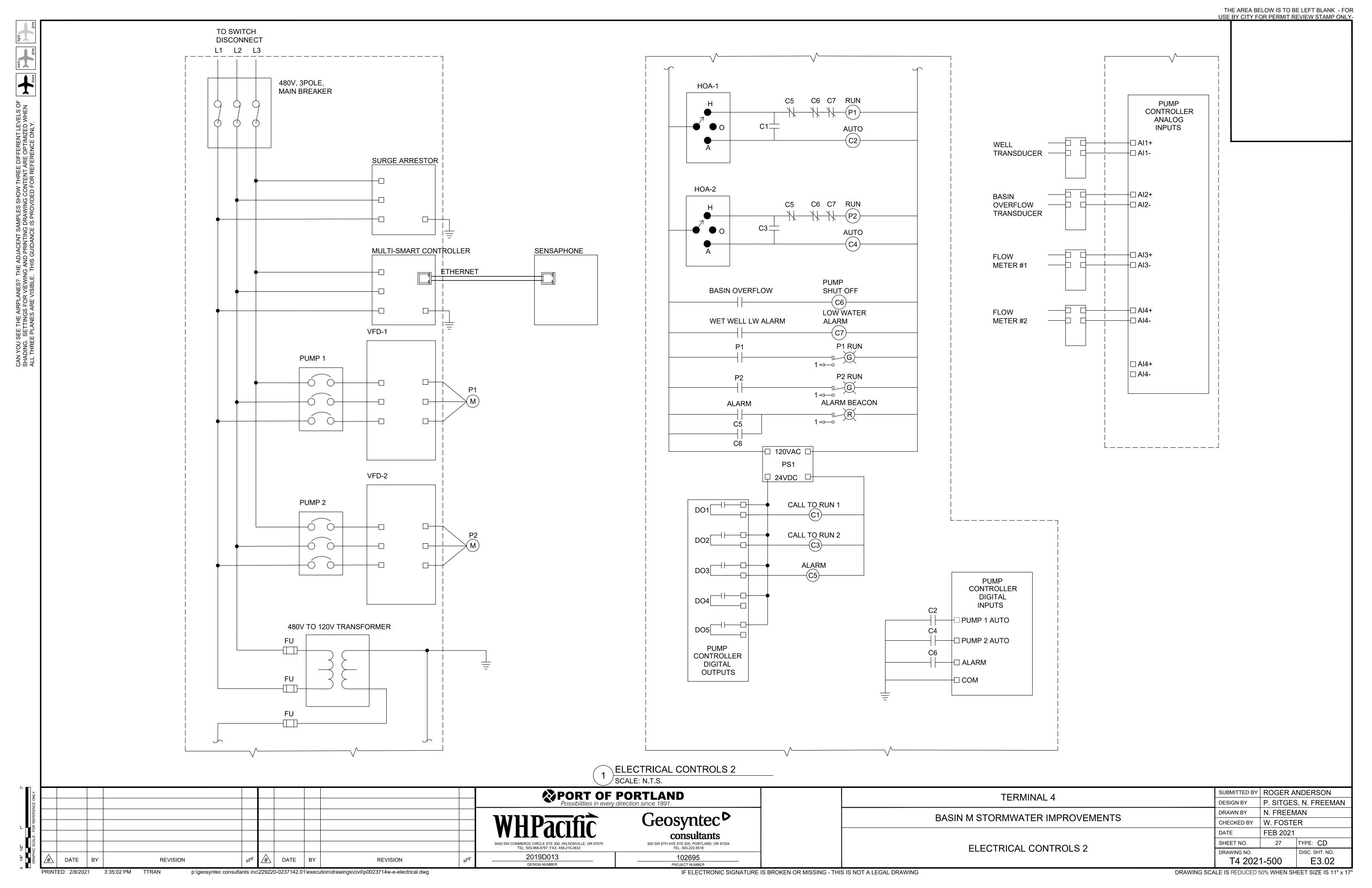


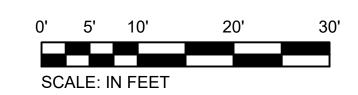
NOTES:

- 1. THE BASIS OF DESIGN IS THE FLYGT MULTISMART CONTROLLER. PROVIDE FLYGT MULTISMART CONTROLLER OR PRE-BID APPROVED EQUAL. ANY DEVIATION FROM MULTISMART CONTROLLER NEEDS TO BE ACCEPTED BY PORT AUTHORITY 10 DAYS PRIOR TO BID.
- 2. THE DUPLEX PUMP CONTROLLER SHALL CONTROL THE T4 BASIN M STORM WATER PUMPS, SEND ALARM NOTIFICATIONS, AND REPORT STATUS FOR THE PORT OF PORTLAND SCADA SYSTEM PER SECTION 406196, PROCESS CONTROL DESCRIPTIONS.
- 3. SEE ELECTRICAL CONTROLS E3.02.

ELECTRICAL CONTROLS 1

	₽ PORT OF F	PORTI AND		TERMINAL 4	SUBMITTED BY ROGER ANDERSON
	Possibilities in every di	Possibilities in every direction since 1891.		I LINIMAL 4	DESIGN BY P. SITGES, N. FREEMAN
		CasaratasP	DA	SIN M STORMWATER IMPROVEMENTS	DRAWN BY N. FREEMAN
		Geosyntec		ASIN W STORWWATER IMPROVEMENTS	CHECKED BY W. FOSTER
	WHPacific	consultants			DATE FEB 2021
	9450 SW COMMERCE CIRCLE STE 300; WILSONVILLE, OR 97070 TEL. 503-968-8787; FAX. 458-215-3632	920 SW 6TH AVE STE 600, PORTLAND, OR 97204 TEL. 503-222-9518		ELECTRICAL CONTROLS 1	SHEET NO. 26 TYPE: CD
DATE BY REVISION PSP # DATE BY REVISION	2019D013	102695		LLLCTRICAL CONTROLS I	DRAWING NO. DISC. SHT. NO.
REVISION REVISION	DESIGN NUMBER	PROJECT NUMBER			T4 2021-500 E3.01
PRINTED: 2/8/2021 3:33:51 PM TTRAN p:\geosyntec consultants inc\229220-0237142.01\execution\drawings\civil\p0023714w-e-electrical.dwg		IF ELECTRONIC SIGNATURE	S BROKEN OR MISSING - THIS IS NOT A LEGAL DRAWING		DRAWING SCALE IS REDUCED 50% WHEN SHEET SIZE IS 11" x 17"





PLANT MATERIALS LEGEND:

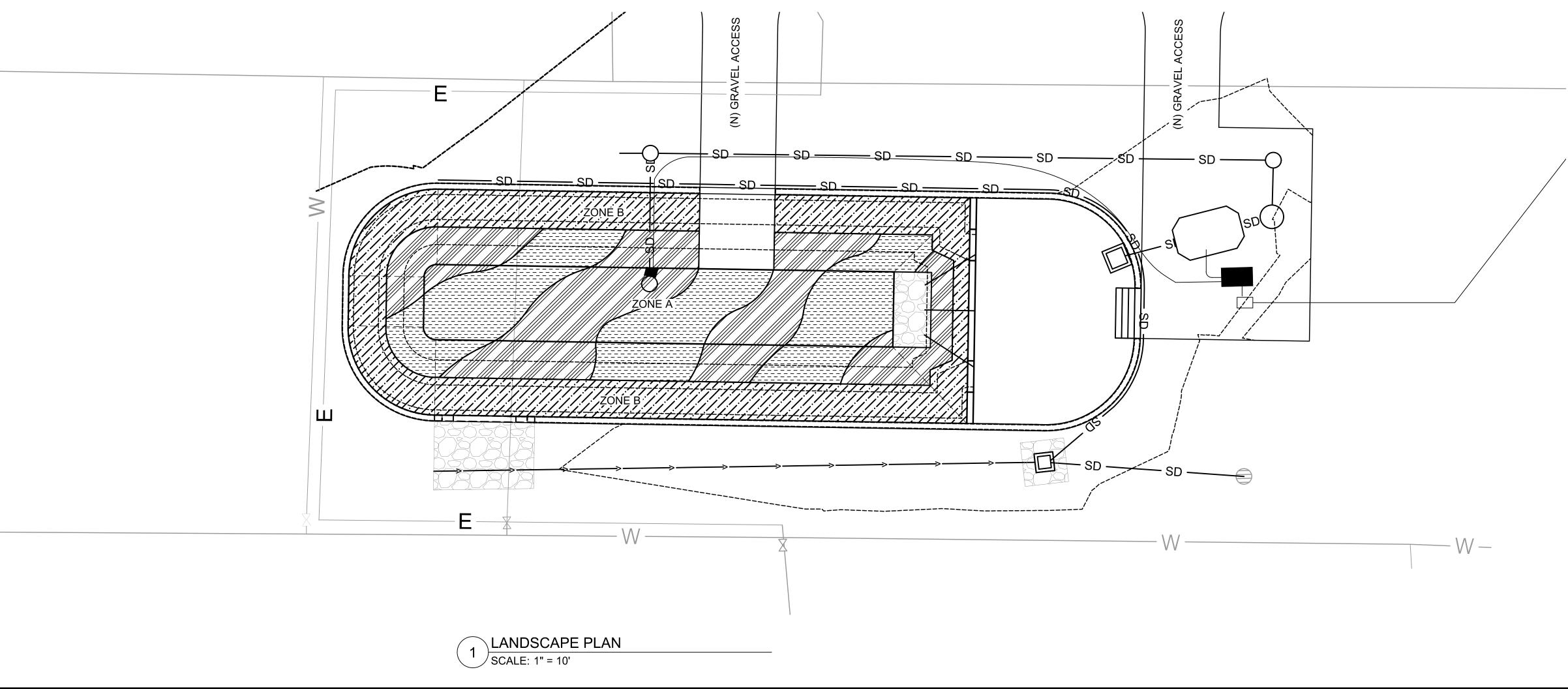
ZONE A

	QTY	BOTANICAL NAME	COMMON NAME	SPACING	SIZE
1,025 SF	820	CAREX OBNUPTA	SLOUGH SEDGE	1.25' O.C.	1 GAL. CONT
956 SF	765	JUNCUS PATENS	SPREADING RUSH	1.25' O.C.	1 GAL. CONT

ZONE B*

	QTY	BOTANICAL NAME	COMMON NAME	SPACING	SIZE
	13	AMELANCHIER ALNIFOLIA	WESTERN SERVICEBERRY	2' O.C.	2 GAL. CONT
1,288 SF	451	ARCTOSTAPHYLOS UVA-URSI	KINNICKINNICK	1' O.C.	1 GAL. CONT
1,200 01	78	BACCARIS PILULARIS 'DWARF'	DWARF COYOTE BUSH	2' O.C.	2 GAL. CONT
	451	BERBERIS (MAHONIA) REPENS	CREEPING OREGON GRAPE	1' O.C.	1 GAL. CONT

^{*} SEE DETAIL 4/L1.02 FOR ZONE B PLANTING LAYOUT MATRIX



DATE REVISION

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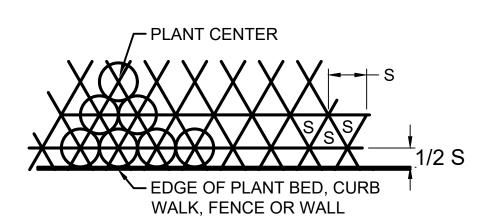
REGISTER LA 0967

SUBMITTED BY ROGER ANDERSON TERMINAL 4 J. CHAMPLIN **DESIGN BY** J. CHAMPLIN DRAWN BY BASIN M STORMWATER IMPROVEMENTS CHECKED BY M. SMIYTH FEB 2021 28 TYPE: CD SHEET NO. LANDSCAPE PLAN DRAWING NO. DISC. SHT. NO. SHRUB/GROUNDCOVER ROOT CROWN TO BE SET 1" ABOVE SURROUNDING GRADE.

MULCH (ZONE B ONLY).

PLANTING MIX BACKFILL. BACKFILL MIX SHALL CONSIST OF 2/3 NATIVE SOIL AND 1/3 TOPSOIL/SOIL CONDITIONER MIX. SEE SPECIFICATIONS FOR AMENDMENTS SCARIFY EDGES AND BOTTOM

1 SHRUB/GROUNDCOVER PLANTING DETAIL SCALE: NTS

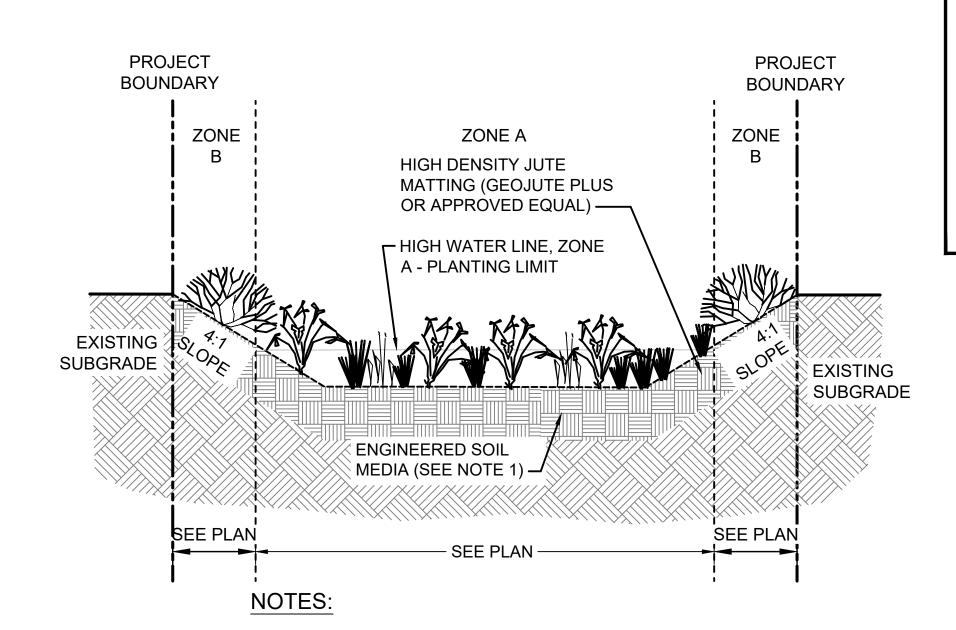


NOTES:

S = SPACING ON CENTER (O.C) AS SHOWN ON PLANT LIST

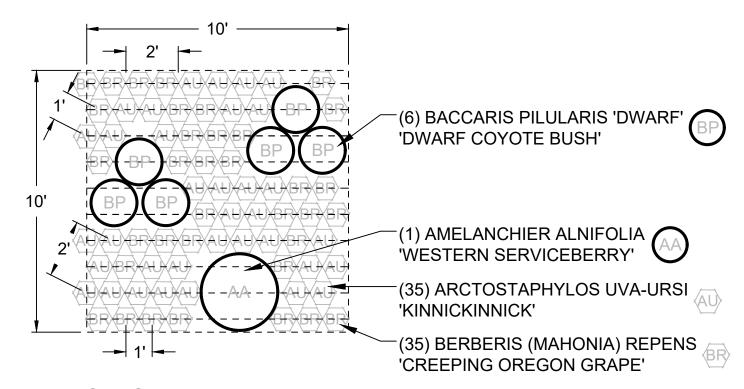
PLANT SPACING DETAIL

SCALE: NTS



- ENGINEERED SOIL MEDIA LAYER, SEE CIVIL DRAWINGS.
- 2. SEE L1.01 FOR PLANT MATERIAL LISTING FOR WATER QUALITY FACILITY. SEE DETAIL 3/L1.02 FOR SPACING REQUIREMENTS.

WATER QUALITY BASIN DETAIL
SCALE: NTS



NOTES:

- 1. SEE PLANT MATERIAL SCHEDULE ON L1.01 FOR PLANT SIZES
- QUANTITIES SHOWN ARE PER 100 SF AND ARE SHOWN FOR BIDDING PURPOSES.
- 3. TEMPLATE TO BE REPRODUCED TO PROVIDE PLANT MATERIAL COVERAGE FOR ENTIRE AREA AS SHOWN ON PLAN.
- 4. PLANTS TO BE LAID OUT IN FIELD FOR ADJUSTMENT AND APPROVAL BY OWNER OR OWNER'S REPRESENTATIVE PRIOR
- TO INSTALLATION.

 5. PLACE FINE TO MEDIUM HEMLOCK BARK MULCH IN ZONE B 2"
 THICK, ONLY IN AREAS ABOVE HIGH-WATER LINE AND OUT OF
 FLOW PATH. DO NOT OVER-APPLY MULCH.

ZONE B PLANTING LAYOUT MATRIX
SCALE: NTS

SE ONLY		PORT OF PORTLAND Possibilities in every direction since 1891.		OFGISTER.	TERMINAL 4		ROGER ANDERSON J. CHAMPLIN
REFERENC		Willbagg	Geosyntec ^b	LA 0967	BASIN M STORMWATER IMPROVEMENTS		J. CHAMPLIN M. SMYTH
SCALE - FOR		9450 SW COMMERCE CIRCLE STE 300; WILSONVILLE, OR 97070 TEL. 503-968-8787: FAX. 458-215-3632	consultants 920 SW 6TH AVE STE 600, PORTLAND, OR 97204	JON F. CHAMPLIN OREGON 02/10/2018	LANDSCADE DETAILS	DATE SHEET NO.	FEB 2021 29 TYPE: CD
GRAPHIC	The date by Revision	2019D013 DESIGN NUMBER	102695 PROJECT NUMBER	CAPE ARCY EXP. 02/28/2021	LANDSCAPE DETAILS	DRAWING NO. T4 202	DISC. SHT. NO. L1.02

DATE

REVISION

SCALE: IN FEET

LEGEND:

CLASS 200 PVC IRRIGATION PIPES, INSTALL ABOVE GROUND

POINT OF CONNECTION, SEE DETAIL #5
ON SHEET L2.02

CONTROLLER: RAINBIRD ESP9V1
CONTROLLER

M BADGER RECORDALL LEAD-FREE METER: MODEL 70

1" BACKFLOW PREVENTER: APOLLO 4A-105-A4F

ELECTRIC CONTROL VALVE: RAINBIRD PEB SERIES

APOLLO 77C-104-01A BRASS BALL VALVE -

3/4" MANUAL DRAIN VALVE

BALL VALVE - SAME SIZE AS MAINLINE

VALVE NUMBER

XX - VALVE SIZE
XX - VALVE GALLONS PER MINUTE

HEAD LEGEND:

HEAD COMPANY & CAT. NO.

RAINBIRD R-VAN24 AND 17-23 0.84-3.48 45 R-VAN24-360 NOZZLES. INSTALL ON PA-8S-P45 SHRUB ADAPTER.

RADIUS G.P.M. P.S.I.

IRRIGATION SYSTEM DESIGN NOTES:

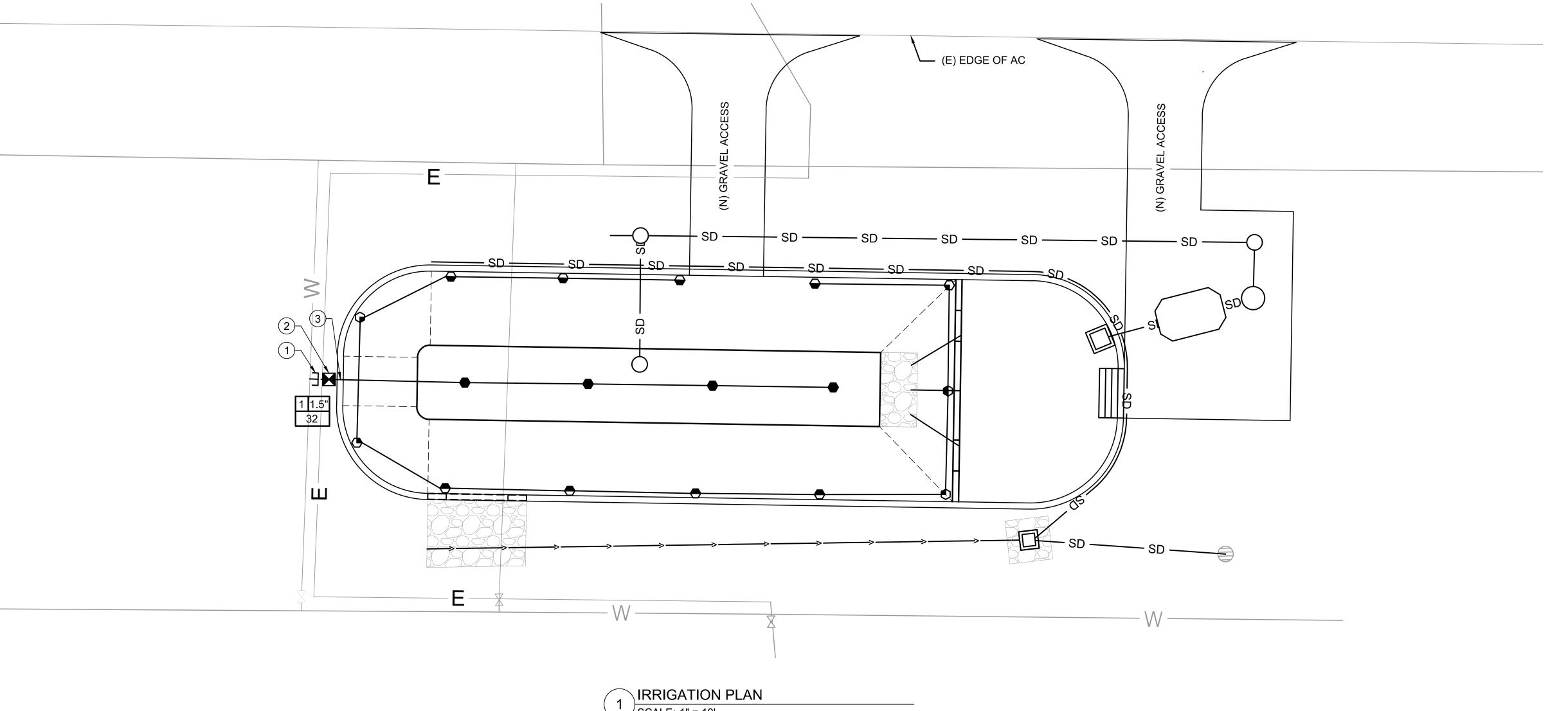
- 1. PROVIDE AND INSTALL NOZZLES AS REQUIRED TO FIT PLANTING AREAS TO ENSURE PROPER COVERAGE.
- 2. THE IRRIGATION SYSTEM IS BASED ON AN AVAILABLE WATER PRESSURE OF 55 PSI MINIMUM AT THE POINT OF CONNECTION. CONTRACTOR SHALL VERIFY PRESSURE PRIOR TO BEGINNING WORK.

IN THE HYDRAULIC DESIGN AND PIPE SIZING, DO NOT EXCEED THE FOLLOWING G.P.M. OF WATER USAGE PER SCHEDULED PIPE SIZE.

WATER GOAGET ER SCHEDULEDT II E SIZE.								
FLOW	PIPE SIZE							
1 - 12 GAL. 12 - 20 GAL. 20 - 30 GAL. 30 - 45 GAL. 45 - 60 GAL. 60 - 90 GAL.	3/4" 1" 1 1/4" 1 1/2" 2" 2 1/2"	CLASS 200 PVC CLASS 200 PVC CLASS 200 PVC CLASS 200 PVC CLASS 200 PVC CLASS 200 PVC						

KEY NOTES:

- 1) POINT OF CONNECTION, SEE DETAIL #5 ON SHEET L2.02.
- 2 AUTOMATIC CONTROL VALVE AND BATTERY OPERATED CONTROLLER.
- USE 45° ELBOWS TO ROUTE IRRIGATION PIPE UP AND OVER CONCRETE PERIMETER WALLS AND WEIRS.



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TEL. 503-222-9518

102695

JON F. CHAMPLIN
OREGON
02/10/2018

EXP. 02/28/2021

TERMINAL 4		TED BY ROGER ANDERSON		
TERMINAL 4	DESIGN BY	J. CHAMPLIN		
		J. CHAMPLIN		
BASIN M STORMWATER IMPROVEMENTS	CHECKED BY	M. SMYTH		
	DATE	FEB 2021		
IRRIGATION PLAN	SHEET NO.	30	TYPE: CD	
	DRAWING NO.		DISC. SHT. NO. L2.01	
		T4 2021-500		

- LATERAL FITTING AND PIPE PER PLAN

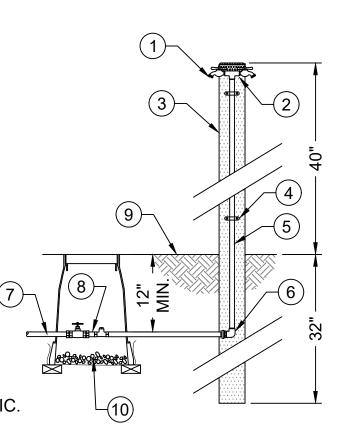
ADJACENT PLANTING

FINISHED GRADE

TEMPORARY ABOVE-GROUND IRRIGATION SCALE: NTS

KEY NOTES:

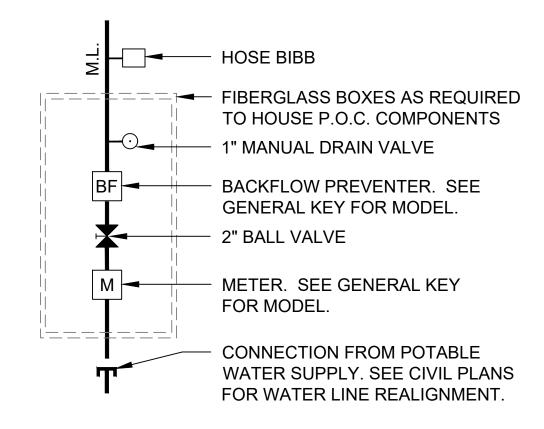
- (1) AQUALINE HBL-075 HOSE BIBB (1 OF 2).
- 2) 3/4" BRASS TEE
- (3) 4X4X72" STRUCTURAL PLASTIC POST
- (4) 3/4" RIDGED STAINLESS STEEL HOLE STRAPS (1 OF 2)
- (5) 3/4" STAINLESS STEEL PIPE
- (6) BRASS MALE ADAPTER TO ELBOW
- (7) PVC SUPPLY LINE
- 8 BRASS CUT OFF AND DRAIN VALVE
- 9 FINISH GRADE
- (10) 3" MIN. DEPTH OF 3/4" WASHED GRAVEL OVER LANDSCAPE GRADE FILTER FABRIC.



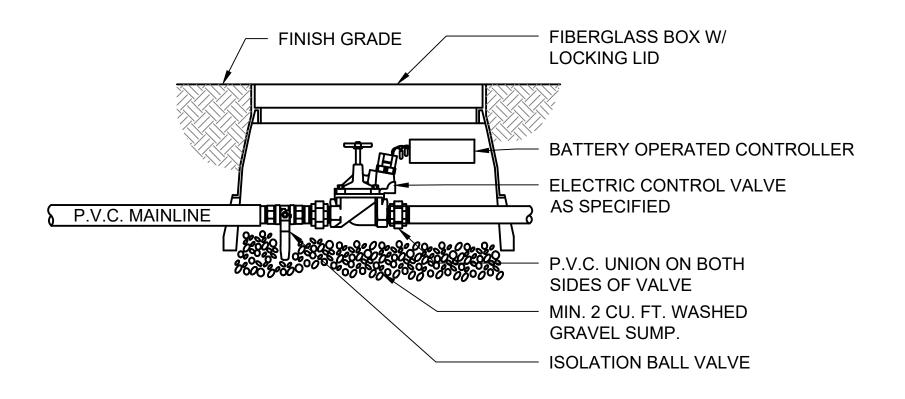
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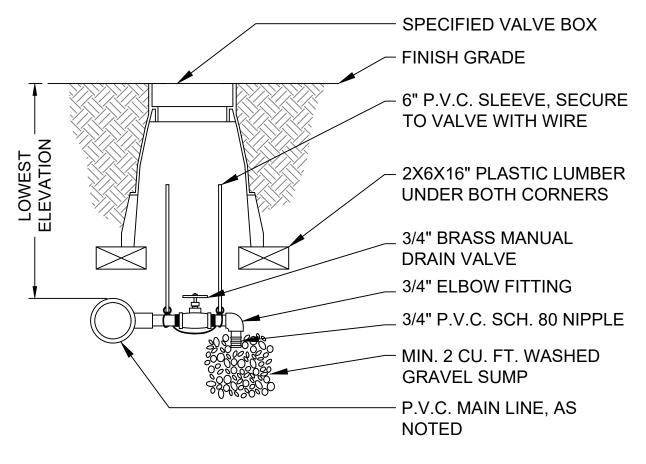
POINT OF CONNECTION DETAIL SCALE: NTS



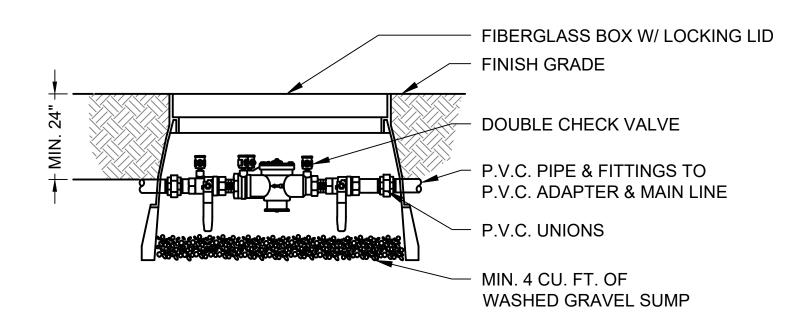
NOTE:

INSTALL VALVE AND CONTROLLER PER MANUFACTURER'S SPECIFICATIONS.

CONTROLLER AND VALVE DETAIL SCALE: NTS



MANUAL DRAIN VALVE SCALE: NTS



DOUBLE CHECK BACKFLOW PREVENTER SCALE: NTS

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)E	IS BROKEN OR MISSING THIS	_

JON F. CHAMPLIN OREGON 02/10/2018	TERMINAL 4	SUBMITTED BY	ROGER ANDERSON		
	I ERIVIINAL 4		J. CHAMPLIN		
		DRAWN BY	J. CHAMPLIN		
	BASIN M STORMWATER IMPROVEMENTS		M. SMYTH		
	IRRIGATION DETAILS	DATE	FEB 2021		
		SHEET NO.	31	TYPE: CD	
		DRAWING NO.		DISC. SHT. NO. L2.02	
EXP. 02/28/2021			T4 2021-500		



Port of Portland

P.O. Box 3529 Portland, OR 97208

Port of Portland Terminal 4

Operation & Maintenance Plan Basin M Vegetated Infiltration Basin

Prepared 02/2021







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1 INTRODUCTION

This operation and maintenance plan (O&M plan) documents best practices for maintaining performance of the stormwater treatment and infiltration basin designed and constructed at the Port of Portland Terminal 4 (T4) in Basin M (Site). This O&M plan will be submitted to the City of Portland for permitting along with other permit application documents, based on the City of Portland 2016 Stormwater Management Manual (SWMM) requirements. In addition, the O&M plan also complies with requirements in Section 3.3.2 of the *City of Portland 2020 SWMM* and Section 7.2 of the *City of Portland 2020 Source Control Manual (SCM)*.

The SWMM defines a retrofit as the installation of a new stormwater facility to treat stormwater from existing impervious area. The SWMM manual distinguishes between City-required retrofits, retrofits required by State or Federal agencies, and owner-initiated retrofits. The Basin M facility is a retrofit required by Oregon Department of Environmental Quality (DEQ) and is therefore a State-required retrofit that does not add or replace any impervious area. A detailed discussion of the basis of design for the facility is presented in the Stormwater Report¹. This report will be available in the Port's Technical Reference Center (TRC).

This facility is a vegetated bio-infiltration basin designed to filter stormwater through engineered media prior to infiltrating into native soils. The goal is to treat stormwater runoff from Basin M to reduce pollutant loads to the Willamette River as required by Oregon DEQ pursuant to the Voluntary Agreement for Remedial Investigation, Source Control Measures, and Feasibility Study (DEQ No. LQVC-NWR-03-18), December 4, 2003 (ECSI #2356).

2 SITE AND SYSTEM OVERVIEW

The Site is in the Willamette River (main stem) watershed and is located at T4, which has an address of 11040 N Lombard St, Portland OR (see Figure 1). T4 occupies approximately 283 acres on the east bank of the lower Willamette River downstream from the St. Johns Bridge in north Portland, between River Miles 4.1 and 4.6. T4 is zoned heavy industrial with River Industrial and Prime Industrial overlays. Facility contacts are as follows:

Facilities Owner Contact Information

Name: Port of Portland Address: 11040 N Lombard St, City: Portland, OR 97203

Telephone Number: 503-240-2006

Site Legal Description

SECTION 02 1N 1W, TL 100 91.96 ACRES

Facilities Operator Contact Information

Name: Port of Portland Address: 11040 N Lombard St, City: Portland, OR 97203

Telephone Number: 503-240-2006

¹ WHPacific and Geosyntec, 2021. Port of Portland Terminal 4 Stormwater Report, Basin M Vegetated Infiltration Basins. Prepared for the Port of Portland. February.

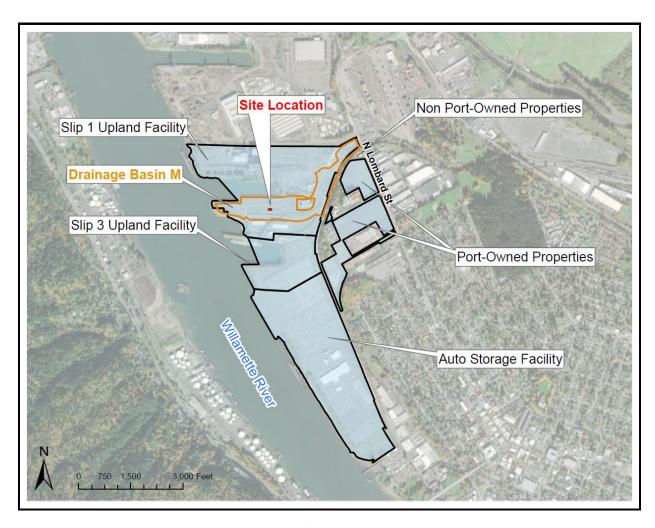


Figure 1. Site Location Map

Structural stormwater treatment for Basin M consists of a single vegetated infiltration basin and its accompanying conveyances (see Appendix F for design or record drawings). Per Section 1.3.2 of the SWMM, the City's stormwater management approach prioritizes vegetation and infiltration to meet stormwater requirements and to maximize environmental benefits. The City's Discharge Hierarchy ranks full onsite infiltration as Level 1 and is required to the maximum extent practicable for sites with design infiltration rates of 2 inches per hour or more. Level 2 allows offsite discharge to a storm system, and both water quality treatment and flow control are required. The Basin M facility is a vegetated basin that treats inflows via filtration through engineered media prior to infiltrating. It is designed to capture, treat and infiltrate greater than 90% of the average annual runoff volume and is therefore considered a Level 2 facility. Although the drainage area to this facility does not have any industrial activities and is therefore not covered under an NPDES permit, the design also meets the sizing requirements of a Tier II corrective action for NPDES permits. Refer to the Stormwater Report for further discussions of sizing and estimated performance.

2.1 Drainage Area

Basin M is approximately 26.5 acres, relatively flat, and includes a mix of land uses. The drainage area is approximately 53 percent impervious. Table 1 shows a summary of the areas treated by the facility.

Table 1: Stormwater Facility Drainage Area

	Drainage Category (ac)								
Location	Roofs	Paved Roads	Other Paved Areas	Pervious Areas					
Basin M	0.2	2.3	11.5	12.4					

2.2 **Stormwater Conveyance**

Table 2 presents a list of relevant stormwater conveyance system components, their facility ID number, and a reference for where they can be located on design drawings. A brief description of the listed components follows the table.

Table 2: Key Stormwater Conveyance Components

Facility ID#	Name	Drawing Ref. Sheet # (See Appendix F)
F1	Intercept Manhole	C6.02
F2	Wet well and Pumps	C6.10
F3	Valve Box	C6.03
G1	Other Stormwater Pipes, Manholes and Catch Basins	Varies

2.2.1 F1: Intercept manhole

The intercept manhole functions as a flow diversion/sedimentation manhole and is included in the design to direct stormwater runoff to the basin for treatment and infiltration. The Basin M facility is designed to capture stormwater flows up to a specified maximum flow volume beyond which flows bypass the treatment system. The sump in the intercept manhole is helpful for settling out coarse sediment that would otherwise discharge to the pump wet well. The "T" shape of the outlet pipe offers spill control benefits by delaying the migration of floatable liquids in the event of a spill and allowing them to be pumped out and safely disposed of.

2.2.2 F2: Wet Well and Pumps

Flows up to the design capture flow rate discharge from the intercept manhole to a wet well. The wet well contains two pumps in a duplex configuration. The pumps control the volume and rate of stormwater sent to the Basin M treatment facility. Among several other benefits, the duplex

configuration provides redundancy and allows the pumps to take turns pumping thereby reducing wear on any one pump. Pump maintenance will follow the manufacturer's recommendations specified in Appendix B.

2.2.3 *F3: Valve Box*

The valve box sits downstream of the wet well and pumps, between the wet well and the inlet to the treatment system. The box conceals and protects fittings and valves that prevent backflow.

2.2.4 G1: Other Stormwater Pipes, Manholes and Catch Basins

Both upstream and downstream stormwater conveyance system elements deliver stormwater flows to and from the treatment system. Most of the upstream conveyance already exists and will not be modified as part of this project. However, some downstream elements and elements immediately upstream of the treatment system will be modified.

2.3 Treatment System Components

The infiltration basin is approximately 19 feet wide, 80 feet long, and 1.5 feet deep. Table 3 presents a list of relevant stormwater conveyance system components, their Facility ID number, and a reference for where they can be located on design drawings.

Table 3: Key Stormwater Conveyance and Treatment System Components

Facility ID#	Name	Drawing Ref. Sheet #
F4	Infiltration Basin Sediment Forebay	C4.01 & C6.01
F5	Infiltration Basin Main Bed	C4.01 & C6.01
F6	Infiltration Basin Overflow Structure	C6.02

2.3.1 F4: Basin Sediment Forebay

The infiltration basin design includes a sediment forebay that accepts flows from the pumps and allows additional settling of coarse sediment. The sediment forebay also serves to dissipate and calm flows prior to discharging into the main part of the basin for treatment and infiltration. The concrete floor of the sediment forebay makes it easy to remove accumulated sediment. Removing sediment from the forebay increases the longevity of the main basin by delaying clogging, which slows infiltration rates.

2.3.2 F5: Treatment and Infiltration Basin Bed

The infiltration basin bed consists of side slopes, riprap on the east side near the weir from the pretreatment forebay, media for pollutant removal, appropriate vegetation, a stand-pipe overflow structure, and infrastructure for water level monitoring.

2.3.3 F6: Infiltration Basin Overflow Outlet Structure

The primary outlet pathway for the infiltration basin is infiltration. However, some high-rainfall storm events may occasionally exceed the infiltration capacity of the facility and overflow back into the conveyance system to be discharged to surface waters. An outlet structure has been provided for such overflows consisting of a manhole with a beehive grate.

3 INSPECTION AND VISUAL INDICATORS OF PERFORMANCE

The long-term performance of the stormwater treatment facility depends on proper operation and maintenance. Maintenance needs that are undetected (and therefore ignored) can lead to poor performance and potential failure of system components. General inspection procedures include visiting key components of the treatment system and looking for structural damage, debris/pollutant accumulation, erosion, prolonged ponding, clogging, vegetation distress, noxious odors and weeds, or any evidence of excessive wear. Specific inspection procedures are provided in Section 4 and inspection forms are provided in Appendix C. A photo log of treatment system components will be maintained as it and can be helpful in estimating costs of needed repairs, documenting the extent of problems, and for comparison between inspections. Pictures will be stored in a centralized location, labeled with the facility ID #, inspection date, and any other identifying information that could be useful in comparing photographs and illustrating maintenance needs.

3.1 <u>Inspection Frequency</u>

The SWMM requires that all components be inspected at least quarterly for the first two years, twice a year thereafter, and within 48 hours of major rainfall events (defined as greater than 1 inch of precipitation in 24 hours). Rainfall data can be obtained from the City of Portland's HYDRA network using the nearby Shipyard rain gage (https://or.water.usgs.gov/non-usgs/bes/shipyard.html).

The aforementioned SWMM-required inspection intervals will be the default inspection intervals for this facility. However, it is important to note that specific conveyance and treatment system components may require more frequent inspection than the minimum inspection interval required by the SWMM. Any such requirements are described in Section 4. This manual (incl. the design/record drawings in Appendix F) should be present at any inspections during the first two years.

3.2 Inspection Equipment

Appropriate equipment must be brought into the field to ensure safety and effectiveness of inspections. Below is a recommended list of equipment needed to perform stormwater facility inspections:

- Clipboard
- An inspection form for each component being inspected (see inspection forms in Appendix C)
- Writing utensil

- Manhole lid remover
- Long pole and measuring device for estimating depth of collected sediment in structures
- Communication equipment (e.g., charged cell phone)
- Safety equipment (safety vest, hard hat, traffic management equipment)
- Protective clothing, gloves, and boots
- Confined space entry permit and equipment, if necessary
- As-built drawings and O&M manual for the Site
- Camera

3.3 Inspection Forms

Inspection forms for the various treatment components can be found in Appendix C. The inspection forms list the various features of each component requiring inspection to ensure continued performance. Inspectors are not limited by the checklist and are encouraged to inspect and document other characteristics of the BMPs that they deem important. Inspectors should provide a rating for each component listed on the form. Ratings used to prioritize the need for maintenance and repair are as follows:

- 0 No deficiencies identified
- Continue to monitor Maintenance is not needed at this time, but a potential problem or maintenance need may develop. Examples are minor erosion, concrete cracks, or slight sediment accumulation. Depending on the issue encountered, an increased inspection frequency may be warranted.
- 2 <u>Routine maintenance required</u> Maintenance is needed but is not urgent. This maintenance may be most efficiently done in conjunction with other maintenance needs. A good example of this is trash and debris removal where it is not completely blocking inlets or other conveyances.
- 3 <u>Immediate repairs are necessary</u> This item requires immediate attention because failure of this facility has occurred or is likely to occur soon. Excessive overflows, spills, or damage to property/equipment is imminent or has begun. This may include significant erosion or sediment accumulation, structural failure of a feature, clogged pipe, etc.

NA Not applicable – This feature is not being used at this time or is not present in a particular component.

4 MAINTENANCE ACTIVITIES

This section provides a summary of required and recommended inspection and maintenance activities for the key components of the treatment system.

4.1 <u>Intercept Manhole</u>

The intercept manhole should be inspected at the frequency required by the SWMM (see Section 3.1). Regular maintenance will consist of clearing debris from the manhole sump to ensure design flow rates are met. Sediment removal should occur when approximately 30 percent of the total sump capacity is reached. Major maintenance could include structural repairs of the manhole and diversion wall.

4.2 Wet Well and Pumps

The wet well should be inspected at the same time the infiltration basin is inspected. All pump inspection and maintenance requirements should follow the original equipment manufacturer (OEM) requirements. A compilation of OEM operation and maintenance manuals is provided as Appendix B.

4.3 Valve Box

The valve box should be inspected at the same time the wet well is inspected. Regular maintenance might include removing accumulated debris, or resealing joints. Major maintenance could include valve repair or replacement.

4.4 Upstream Conveyances

Upstream conveyances should be inspected in conjunction with typical Site practices. Catch basin and manhole sumps should be cleaned out as necessary.

4.5 <u>Treatment and Infiltration Basin</u>

Each feature of the treatment and infiltration basin serves a specific function, as described in Section 2.3. By understanding the function of each feature better decisions can be made about the inspection and maintenance needs of each component. Below is a list of basin components and the potential maintenance needs anticipated. Routine and major maintenance needs are summarized in Table 4 and Table 5, respectively.

4.5.1 Inlet and Energy Dissipator

The inlet is the pipe leading to the sedimentation forebay and terminates in a reinforced concrete energy dissipation structure (see drawing C6.04). Routine maintenance activities include removing any accumulated trash or debris that could impede the flow of stormwater. Major maintenance could include structural repairs such as a cracked pipe and cracked/broken energy dissipation structure.

4.5.2 Sedimentation Forebay

The sedimentation forebay provides pretreatment of stormwater to remove course sediment through settling. Routine maintenance activities include removing accumulated sediment and debris, which should be done at least biennially or once the depth of sediment reaches 30% of the total design capacity for sediment storage, whichever comes first. Major maintenance could include concrete resurfacing, regrading, or other structural repairs.

4.5.3 Basin Divider

The basin divider is the berm that separates the sedimentation forebay from the media bed and infiltration area, as well as the weir that conveys flow between the two components. Routine maintenance could include repair of minor erosion and clearing of the weep holes that drain water between the forebay and the media bed. Major maintenance could include restoration of the weir to the design elevation, or structural repairs.

4.5.4 Media bed

The media bed provides treatment and infiltration benefits. The media bed requires general maintenance to prevent any rill or gully development and to prevent crusts from forming on its surface. Routine maintenance activities include raking the surface of the media between the plants, and removal of minor amounts of sediment. Major maintenance includes removal of large amounts of sediment, or full replacement of the engineered media. Sediment should be removed from the media bed when it reaches a depth of four inches, or preferably sooner. Erosion features must be addressed when they are more than two inches deep.

The maximum ponding time allowed by the SWMM is 30 hours. When ponding times (after end of rainfall) approaches 30 hours, minor maintenance such as media raking and surface sediment and debris removal will be performed. If such minor maintenance does not successfully restore the facility infiltration rates, major maintenance, such as replacement of the media, may occur. If the actual ponding time is close to the maximum allowed ponding time of 30 hours, major maintenance will occur.

4.5.5 Vegetation

Vegetation in the media bed helps combat media compaction and crusting. The design of the media filtration basin includes an irrigation system (see Appendix F sheets L2.01 and L2.02). The irrigation system should be operated and maintained per routine landscaping best practices required to support healthy vegetation. Routine vegetation maintenance includes watering plants during establishment, weeding, thinning, and trimming during the growing season, and removal of detritus. Major maintenance includes removing and replacing all vegetation, which may also be triggered by the need for major maintenance of other system components (i.e. full replacement of the media). Note that per the SWMM, healthy vegetation must cover at least 90% of the stormwater facility surface area, and grass must be between four and nine inches tall. This threshold should be reached by the end of the third year following completed installation.

4.5.6 Basin Side Walls

Basin side walls keep stormwater contained within the facility. Routine maintenance could include repair and mitigation of minor rills and gullies. Major maintenance could include armoring and regrading slopes. Erosion features must be addressed when they are more than two inches deep.

4.5.7 Outlet Structure

Infiltration is the primary discharge pathway for flows exiting the media bed. Flows in excess of the basin's infiltration capacity exit via one overflow structure consisting of a sedimentation manhole with a beehive grate. This component is expected to see very infrequent use. Routine maintenance will include removal of debris and trash on the beehive grate and in the manhole, and removal of accumulated sediment in the sump. The outlet pipe within the structure must be kept free of obstructions and sediment collected in the sump must be periodically removed. Major maintenance could include structural repairs or replacement of the beehive grate.

Table 4: Infiltration Basin Routine Maintenance Triggers

Routine maintenance is needed if any of the following are true:

Sediment in forebay has accumulated to at least 30 percent of design depth.

Trash & debris in media basin.

Noxious weeds, unwanted vegetation.

Holes, raised burrows.

Presence of vectors.

Crusting of surface of media bed, prolonged presence of standing water.

Up to 4 inches of fine sediment build-up on media bed.

Formation of rills and gullies greater than 2 inches in depth on the media bed, side slopes, or other areas.

Loss of vegetation on side slopes or media bed.

Table 5: Infiltration Basin Major Maintenance Triggers

Major maintenance is needed if any of the following are true:

Large quantities of sediment on media bed. Presence of fine sediment at depths of 6-inches or more below surface of media bed.

Severe erosion such as the formation of deep gullies.

Excessive soil displacement, areas of settlement and presence of holes in media bed.

Deterioration and/or damage to structural components including inlet and outlet structures.

Infiltration performance significantly lowered to the point where water ponds on media bed for longer than 30 hours and is not restored by minor maintenance. Per SWMM the facility shall not pond water for longer than 30 hours.

Contamination from a spill that impacts a significant portion of the media bed.

Full vegetation mortality not associated with climate.

4.6 General

4.6.1 Sediment Removal and Disposal

Accumulated sediment should be removed and properly disposed of in a landfill.

4.6.2 Vectors and Pest Control

Vectors such as mosquitoes may become an issue in the sedimentation forebay, or in the infiltration basin's media bed if extended ponding is observed. First, any maintenance to reduce unnecessary ponding, such as raking the media or removing trash and debris, should be completed to mitigate the problem. If the problem persists, use Integrated Pest Management (IPM) strategies.

In addition, burrowing animals could cause issues in the media bed. In this case, animals may need to be trapped and relocated and burrows filled.

5 PERFORMANCE MONITORING

Performance monitoring will be conducted upon completion and commissioning of the treatment system. The objectives for performance monitoring are to monitor and confirm the biofiltration basin is functioning as designed. The following sections describe the performance monitoring plan.

5.1 <u>Instrumentation</u>

In order to monitor the performance of the infiltration basin, the following instrumentation will be installed:

- Pressure transducer in the intercept manhole to monitor water level continuously
- Pressure transducer in the media bed section of the infiltration basin to monitor water level continuously
- Pump flow meter with volume totalizer to monitor flow from the wet well to the forebay continuously (MultiSmartTM flow measurements may be used in place of a flow meter)

5.2 In-situ Infiltration Rate and Drawdown Time

The in-situ infiltration rate of the basin will be monitored and compared to the design infiltration rate of 20 in/h. This calculation will verify that the basin can infiltrate the diverted flow rate and will help determine if there is excess capacity to provide treatment for future development. The drawdown time of the basin will also be monitored to verify that it conforms with BES's requirement of less than 30 hours of drawdown from brim full to the basin bottom as per Section 1.3.4 of the SWMM.

The in-situ infiltration rate and drawdown time will be calculated quarterly for the first year. If a notable decrease in infiltration rate or increase in drawdown time is observed in the first year, quarterly calculations will continue for the second year. Otherwise, calculations will be performed annually. If annual calculations in years 2, 3, 4, or 5 indicate a noticeable decrease in infiltration rate, then semi-annual calculations will be conducted the following year.

To perform these calculations, drawdown periods will be isolated from the time series data for the pressure transducer in the media bed section of the infiltration basin. Infiltration rates will be estimated at different water levels using Equation 1, where dL is the change in water level over the time period dt, A_L is the average surface area of the water in the basin at the range of water levels observed, A_i is the surface area of the basin at the infiltration surface, and i is the infiltration rate.

$$i = \frac{A_L * dL}{A_i * dt}$$
 Equation 1

Overall drawdown time will be calculated by determining the amount of time required for the water level in the media basin to drop to zero. If the total drawdown period after rainfall ends exceeds 30 hours for any rainfall event, corrective maintenance will be performed as described in Section 4.5.4.

5.3 Annual Volume Diverted to Infiltration Basin

The total volume of runoff routed to the basin will be measured with the flow totalizer (or the MultiSmartTM Pump Station Manager). Cumulative totals will be collected on a routine basis and annual totals will be tallied.

5.4 Discharge Frequency

In addition to the runoff volume routed to the infiltration basin, the frequency of discharge to the Basin M outfall will be collected. The frequency will be determined by analyzing the water level data for the diversion manhole and the media bed portion of the infiltration basin. The number of days per year when the water level exceeds the elevation of the diversion structure or the rim elevation of the overflow structure will be recorded. The rainfall record for each of these days will also be summarized.

5.5 Monitoring Frequency

The following monitoring frequencies are expected for the life of the system. More frequent monitoring may be necessary for the startup period, and for periods following major maintenance:

- Pressure transducer and pump station data will be recorded continuously by the programmable logic controller (PLC). Data should be collected at least monthly from the PLC.
- Infiltration rates and drawdown times should be analyzed quarterly for the first year of operation and annually thereafter (see Section 5.2)
- Discharge frequency should be analyzed annually

For the purposes of this manual, the operating year of the infiltration basin shall span from July 1 through June 30 of the following year.

5.6 Performance Reporting

Two types of performance reports will be produced and supplied to DEQ: Comprehensive Reports and Annual Summary Reports. For the purposes of these reports, as the operating year will span from July 1 through June 30 of the following year. Reports will be provided to DEQ by October 1 directly following the end of the infiltration basin operating year.

If any significant deviations from the initial designs and anticipated performance occur within the first year, DEQ will be notified and consulted as soon as feasible.

5.6.1 Comprehensive Reports

Comprehensive Reports will be produced and supplied to DEQ for the first year and fifth year. Internal monitoring will continue in accordance with Section 5.5 throughout the operation of the basin.

Comprehensive Reports will summarize each of the performance metrics described above including:

• Average annual infiltration rate at discrete water levels (e.g., 6, 12, and 18 inches)

• Annual maximum drawdown time following a storm event

• Annual total volume diverted to the infiltration basin

• Number of days per year with discharge to the outfall

• Total rainfall depth per year

• Any proposed adaptive management measures for DEQ's consideration

These performance metrics will be compared to previous years' metrics as well as design criteria using comparative plots and tables. Any deviations greater than 30 percent in relation to the preceding year will be noted, and any root causes for the deviations that are identified will be presented and discussed. Photographs and data analyses may be included as necessary to support explanations.

In addition, the trigger, remedy, and result of any major maintenance will be explained in the report. Completed inspection and maintenance forms and relevant photographs will be included as appendices to the report.

5.6.2 Annual Summary Reports

Annual Summary Reports will be produced and supplied to DEQ for years two through four. These reports will include the following for the preceding infiltration basin operating year:

• A description of the trigger, remedy, and result of any major maintenance events

• All completed inspection forms (see Appendix C)

• All completed maintenance forms (see Appendix D)

• Any relevant photographs

6 FINANCIAL RESPONSIBILITY

The Port of Portland is the owner of the facility and is responsible for all current and ongoing operation and maintenance activities. The SWMM recommends a facility maintenance fund for both operating procedures (regular maintenance) and capital procedures (major overhauls or replacement). An estimate of annual and maintenance costs has been developed and the Port is able and willing to fund ongoing operation and maintenance for the facility. The name and contact information for the responsible party is shown below:

Responsible Party

Name: Port of Portland Address: 11040 N Lombard St, City: Portland, OR 97203

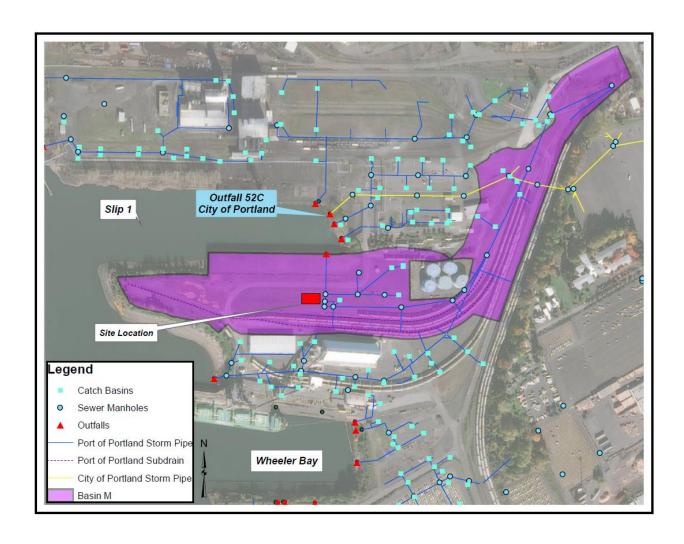
Telephone Number: 503-240-2006

7 INSPECTION AND MAINTENANCE LOGS

Portland City Code requires property owners to keep a record of inspection and maintenance activities. See Appendix E for a sample maintenance log showing the minimum information to be recorded as documentation of inspection and maintenance activities.

Appendix A

Stormwater Facilities Map



Appendix B1

Original Equipment Manufacturer Manuals – MultiSmartTM

[Intentionally omitted. Will be added after construction]

Appendix B2

Original Equipment Manufacturer Manuals – Pumps

[Intentionally omitted. Will be added after construction]

Appendix C

Inspection Forms

nspector's Name:		Date:	
Location/Facility ID:			
Weather:			
Date of Last Rainfall:		Amount:	inches
Reason for Inspection: Routine	Complair	nt Major E	vent (spill or >1" in 24hrs)
(Circle One)			
INSPECTION SCORING - For each facility	v inspection ite	em. insert one of the	following scores:
0 = No deficiencies identified		ate repair necessary	
1 = Monitor (potential for future problem)2 = Routine maintenance required	N/A = Not a	applicable	
FEATURES			
1) Inlet	5)	Media Bed	
Structure damaged	٥,		t / debris accumulation
Structure clogged or obstructed		Trash accumula	ation
Scour / erosion present		Crusting of surf	ace of media bed
Other:		Holes / loss of r	media / channelization/scour
		Evidence of bur	rowing animals / vectors / pests
2) Sediment Forebay		Standing water	/ saturated patches
> 30% design sediment capacity accumulation		Other:	
Vectors / pests present			
Structural integrity	6)	Side Slopes	
Other:		Rill / gully erosion	
2) Pasin Biridan			rowing animals / pests
3) Basin Divider		Slope slippage	
Sediment / debris blocking weir Weir integrity		Structural integr	nity
Erosion		Other.	
Other:	7)	Outlet	
		Structure dama	ged
4) Vegetation			ed or obstructed
Trimming or detritus removal needed		Beehive grate d	isplaced
Loss of vegetation cover		Other:	
Noxious weeds			
Abnormal plant mortality			
Other:	_		
Inspection Summary and Comments:			

OVERALL FACILITY RATING (Circle One)

0 = No Deficiencies Identified

2 = Routine Maintenance Required

1 = Monitor (potential for future problem exists)

3 = Immediate Repair Necessary

nspector's Name:					
ocation/Facility ID:			Time:		
Veather:					
Date of Last Rainfall:			Amount:	inches	
Reason for Inspection: Routine (Circle One)	Comple	ain	t Major Ev	ent (spill or >1" in	24hrs)
INSPECTION SCORING - For each facility ins	spection	ite	m, insert one of the f	ollowing scores:	
0 = No deficiencies identified	3 = Imme	dia	te repair necessary		
1 = Monitor (potential for future problem)2 = Routine maintenance required	N/A = No	t a	oplicable		
FEATURES .					
1) Intercept Manhole	;	3)	Valve Box		
Evidence of improper weir height (see Design Drawi	ings)		Leaks / water pre	esent	
Sediment / debris build-up			Sediment / debri	•	
Cracks / mechanical damage			Cracks / mechar	nical damage	
Inlet / outlet piping damaged			Other:		
Poor seal to piping					
Access problems		4)	Upstream Manhole	s, Catch Basins	
Other:			Clogged catch b	asins	
			Sediment / debri	s build-up	
2) Wet Well and Pumps			Cracks / mechar	nical damage	
Sediment / debris build-up			Other:		
Cracks / mechanical damage					
Inlet / outlet piping damaged					
Poor seal to piping					
Access problems					
Other:					
Inspection Summary and Comments:					

3 = Immediate Repair Necessary

1 = Monitor (potential for future problem exists)

Appendix D

Maintenance Forms

PORT OF PORTLAND VEGETATED INFI MAINTENA	LTRATION BASIN NCE FORM
Work Completed By:	Completion Date:
	Completion Time:
Location/Facility ID:	<u> </u>
Maintenance Category: Routine Major (Circle all that apply)	
MAINTENANCE ACTIVIT	TIES PERFORMED
LANDSCAPE WORK	PEST CONTROL
Mowing	Vector abatement
Weed control	Weed control
Trimming, detritus removal	Trapping
Revegetation	
ROUTINE WORK	MAJOR WORK
SEDIMENT / DEBRIS REMOVAL	MAJOR EROSION REPAIR
Near inlet/outlet	Near inlet/outlet
Sediment forebay	Media bed
Media bed	Side slopes
MINOR EROSION REPAIR	MEDIA REPLACEMENT
Near inlet/outlet	Full media replacement
On media bed	
Side slopes	STRUCTURAL REPAIR
Grade control	Inlet / outlet structures
Repair of animal burrows	Sedimentation forebay
	Weir
MEDIA BED	Regrading
Media scraping / raking	Other (specify below)
Minor addition / replacement of media	
OTHER WORK:	
ESTIMATED TOTAL MANHOURS:	_
EQUIPMENT / MATERIAL USED:	
COMMENTS / ADDITIONAL INFO:	

PORT OF PORTLAND	CONVEYA MAINTENANC	
Work Completed By:		Completion Date:
		Completion Time:
Location/Facility ID:		
Maintenance Category: Routine (Circle all that apply)	Major	
MAINTENAN	CE ACTIVITIE	S PERFORMED
ROUTINE WORK		MAJOR WORK
SEDIMENT / DEBRIS REMOVAL Intercept manhole		STRUCTURAL REPAIR Cover / grate frame replacement
Wet well		Structure resurfacing
Valve box Upstream manholes, catch basi	ins	Removal / replacement of structure Restoration of diversion weir
MINOR STRUCTURAL REPAIR		MAJOR MECHANICAL REPAIR
Joint seals Crack seals	-	Pumps
Replacement of covers / grates		
MINOR MECHANICAL REPAIRPumps		
OTHER WORK:		
ESTIMATED TOTAL MANHOURS:		
EQUIPMENT / MATERIAL USED:		
COMMENTS / ADDITIONAL INFO:_		

Appendix E

Maintenance Log



MAINTENANCE LOG

Location / Facility ID

	Type of Work Perfomed											
		Rout	ine / N	linor			Ма	ijor				
Work Perfomed By	Landscape	Pest Control	Debris Removal	Minor Erosion	Other	Structural	Mechanical	Media Replacement	Other	Maintenance Form Completed?	Notes	Initials
	Work Perfomed By	Work Perfomed By		Routine / N	Routine / Minor	Cape Outrol Removal Erosion	Cape Ontrol Removal Erosion	Cape Ontrol Removal Erosion nical	Routine / Minor Major	Routine / Minor Major	Routine / Minor Major	Routine / Minor Major

Appendix F

Basin M Vegetated Infiltration Basin Record Drawings

[Intentionally omitted. Will be added after construction]

Attachment 2 100% Plan Set and O&M Plan Basin K1 Source Control Measure

OWNER-INITIATED BASIN M STORMWATER **TREATMENT**

MULTNOMAH COUNTY, PORTLAND, OREGON

PREPARED FOR: KINDER MORGAN BULK TERMINALS, INC.

PROJECT CONTACTS

CLIENT KINDER MORGAN BULK TERMINALS 11040 N. LOMBARD ST PORTLAND, OREGON 97203 P: 360-678-5300 NOA LIDISTONE NOA, LIDISTONE NO	OWNER PORT OF PORTLAND 7200 NE AIRPORT WAY PORTLAND, OREGON 97218 GREG THEISEN GREG.THEISEN®PORTOFPORTLAND.COM
ENGINEER MAUL, FOSTER & ALONGA, INC. 3140 NE BROADWAY STREET PORTLAND, OREGON 97232 P: 971-544-2139 BROOKE HARMON, PE BHARMON®MAULFOSTER.COM	SURVEYOR MINISTER-GLAESER SURVEYING INC. 2200 E. EVERGREEN BLVD VANCOUVE, WASHINGTON 98661 P. 360-694-3313 CRAIG GAUIN CAG@MGSURVEY.COM

SITE ADDRESS:

11040 N. LOMBARD ST PORTLAND, OR 97203

WORK DESCRIPTION:
OWNER INITIALED STORMWATER RETROFIT PROPOSED PROJECT INCLUDES CONSTRUCTION OF A FOREBAY AND STORMWATER BIOINFILTRATION BASIN TO TREAT AND INFILTRATE RUNOFF FROM KINDER MORGAN BULK SODA ASH FACILITY DRAINAGE BASIN M. STORMWATER CONVEYANCE SYSTEM MODIFICATIONS INCLUDE INSTALLATION OF A FLOW-CONTROL MANHOLE, PUMP STATION, AND GRAVITY AND PRESSURE PIPING.

PROJECT SUMMARY

Site PORTLAND

VICINITY MAP

NOT TO SCALE

GENERAL NOTES

- 1. SURVEY PERFORMED BY MINISTER-GLASSER SURVEYING, INC. ON SEPTEMBER 5. ALL CONSTRUCTION, MAIERIALS, AND WORKMANSHP SHALL CONFORM 11. THE CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION STAKING. 10, 2020.
- HORIZONTAL DATUM: OREGON STATE PLANE COORDINATE SYSTEM NORTH ZONE, NAD 83 HARN. ELEVATION DATUM: NAVD 88
- 3. ORDINARY HIGH WATER (OHW) MARK OBTAINED FROM THE CITY OF ORDINARY HIGH WATER (ONLY) MARK OBTAINED FROM THE CITY OF POPILAND BIREAU OF PLANNING AND SUSTAINABILITY, SURVEYED BY POPILAND BIREAU OF PLANNING AND SUSTAINABILITY, SURVEYED BY FOR THE DEBYED BY MAY AUSING 2010 BAHYMERIEN CONTOUR DATA AND 2018 REGORAL LIDAR ELEVATION DATA. THE GREENWAY SEBACK, WAS DEFINED 25 FEET FROM THE ORDINARY SEBACK OF 37 FEET FROM TOP OF BANK), THE 100-TEAN FLOOD LINE WAS DEFINED SOME THE MAY SEBACK OF A NATIONAL FLOOD HAZING LATER.
- 4 CONTRACTOR TO VERIFY ALL LITLITY LOCATIONS AND DEPTHS PRIOR TO CONSTRUCTION, A MINIMUM OF TWO FULL BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL CALL 811 (UTILITY NOTIFICATION CENTER) FOR LOCATION MARK-UP OF EXISTING UTILITIES AND SHALL NOTIFY THE PORT (MIKE SHIELDS, MIKE.SHIELDS@PORTOFPORTLAND.COM).
- TO THE LATEST STANDARDS AND PRACTICES OF THE CITY OF PORTLAND

 AND THE LATEST EDITION OF THE "OREGON STANDARD SPECIFICATIONS FOR 12, PUBLIC AND PRIVATE DRAINAGE WAYS SHALL BE PROTECTED FROM CONSTRUCTION" PREPARED BY ODOT/APWA
- IN CASE OF A CONFLICT BETWEEN THE REGULATORY STANDARDS OR SPECIFICATIONS, THE MORE STRINGENT REQUIREMENT WILL PREVAIL.
- ANY CHANGES TO THE DESIGN AND/OR CONSTRUCTION SHALL BE APPROVED BY THE CLIENT OR ENGINEER.
- 8. APPROVAL OF THESE PLANS DOES NOT CONSTITUTE AN APPROVAL OF ANY APPROVAL OF THESE PLANS DOES NOT CONSTITUTE AN APPROVAL OF ANY OTHER CONSTRUCTION ON SPECIFICALLY SHOWN ON THE PLANS, PLANS, FOR STRUCTURES SUCH AS BRIDGES, BUILDINGS, TANKS, VAULTS, ROCKERES, AND RETAINING WALLS MAY REQUIRE A SEPARATE REVIEW AND APPROVAL BY THE BUILDING DEPARTMENT PRIOR TO CONSTRUCTION.
- A COPY OF THESE APPROVED PLANS SHALL BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL CONSTRUCTION EASEMENTS AND TRADE PERMITS NECESSARY TO PERFORM THE WORK.

- POLLUTION, NO MATERIAL IS TO BE DISCHARGED TO OR DEPOSITED IN STORMWATER SYSTEMS THAT MAY RESULT IN VIOLATION OF STATE OR FEDERAL WATER QUALITY STANDARDS.
- ALL CONSTRUCTION WITHIN THE PUBLIC RIGHT-OF-WAY SHALL HAVE AN APPROVED PUBLIC RIGHT-OF-WAY WORK PERMIT PRIOR TO ANY CONSTRUCTION ACTIVITY WITHIN THE RIGHT-OF-WAY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUAT THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE SAFEGUARDS, SAFETY DEVICES, PROTECTIVE COURTMENT, ILAGGERS, AND ANY OTHER NEEDED ACTIONS TO PROTECT THE LIFE. HEALTH, AND SAFETY OF THE PUBLIC, AND TO PROTECT PROPERTY IN CONNECTION WITH THE PERFORMANCE OF WORK COVERED BY THE CONTRACTOR. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE LATEST ADOPTED EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) PUBLISHED BY THE U.S. DEPARTMENT OF TRANSPORTATION, TWO-WAY TRAFFIC MUST BE MAINTAINED AT ALL TIMES ON THE ADJACENT PUBLIC
- 15. ANY PUBLIC OR PRIVATE CURB, GUTTER, SIDEWALK, OR ASPHALT DAMAGED STANDARDS AND PRACTICES.
- 16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE INTEGRITY INE CONTRACTOR STARL BE RESPONDED FOR MARITANING. THE RIGIDATION OF A PROPERTY OF THE PROPERTY
- RAIL TRACKS WILL REMAIN OPERATIONAL DURING CONSTRUCTION.
 CONTRACTOR SHALL COORDINATE WITH KINDER MORGAN AND PORT
 WHEN WORKING WITHIN 25 FEET OF CLEARANCE OF TRACKS.
- 18. BASIN M IS LABELED AS BASIN K1 IN THE PORT OF PORTLAND'S STORMWATER

SHEET INDEX

- CONSTRUCTION NOTES
- C1.1

- TREATMENT SYSTEM
- TREATMENT SYSTEM DETAILS II

- L1.0 PLANTING PLAN
- C-BDS BDS COMMENT SHEET

BDS STAMP

COVER SHEET

C1.0

MASTER LEGEND

EROSION CONTROL DETAILS

C4.0 SITE PLAN

C41

C4.2 TREATMENT SYSTEM DETAILS

FORCE MAIN AND STORM PROFILES

PLIMP STATION AND MANHOLE DETAILS

C6.0 STANDARD DETAILS

OWNER-INITIATED BASIN M STORMWATER TREATMENT MORGAN BULK TERMINALS

UL FOSTER ALONG
HAONE BROADWAY STREET
PORTLAND, OR 97232
PHONE, 971, 544,2139
www.mnnal/foster.com

SHEET TITLE

COVER SHEET

C0.0

100% DESIGN

- THE IMPLEMENTATION OF THE ESPCP AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESPCP FACULTIES IS THE RESPONSIBILITY OF THE APPLICANT/CONTRACTOR UNTIL ALL CONSTRUCTION IS COMPLETED AND APPROVED AND VEGETATION/LANDSCAPING IS ESTABLISHED
- THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION, DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE FLAGGED CLEARING LIMITS SHALL BE PERMITTED. THE FLAGGING SHALL BE MAINTAINED BY THE APPLICANT/CONTRACTOR FOR THE DURATION OF CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN A 12-FOOT MINIMUM CLEARANCE BETWEEN THE WORK AREA AND ALL RAIL LINES.
- ALL ESPCP MEASURES SHOWN SHALL BE INSTALLED AS PER THE DETAIL DRAWINGS IN THE CITY OF PORTLAND (CITY) EROSION CONTROL MANUAL (AVAILABLE THROUGH THE OFFICE OF PLANNING AND DEVELOPMENT REVIEW, 1900 SW 4TH AVE., PORTLAND, OREGON).
- TEMPORARY ESPCP MEASURES SHALL BE INSTALLED BEFORE STARTING GROUND
- ESPCP MEASURES SHALL NOT BE REMOVED UNTIL PERMANENT STABILIZATION MEASURES ARE COMPLETED.
- THE IMPLEMENTATION OF THIS ESPCP AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT AND UPGRADING OF THESE ESPCP FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR UNITIL ALL CONSTRUCTION IS COMPLETED AND APPROVED AND VEGETATION/LANDSCAPING IS ESTABLISHED.
- THE ESPCP FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED IN CONJUNCTION WITH ALL CLEARING AND GRADING ACTIVITIES, AND IN SUCH A MANNER AS TO ENSURE THAT SEDIMENT AND SEDIMENT-LADEN WATER DO NOT ENTER THE DRAINAGE SYSTEM OR ROADWAYS, OR VIOLATE APPLICABLE WATER QUALITY STANDARDS.
- THE ESPCP FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESPCP FACILITIES SHALL BE UPGRADED TO ENSURE THAT SEDIMENT AND SEDIMENT-LADEN WATER DO NOT LEAVE THE SITE.
- THE ESPCP FACILITIES SHALL BE INSPECTED DAILY DURING CONSTRUCTION BY THE APPLICANT/CONTRACTOR AND MAINTAINED AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING.
- 11. THE ESPCP FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A UM ONCE A MONTH, OR WITHIN 24 HOURS FOLLOWING A STORM EVEN
- ADDITIONAL MEASURES MAY BE REQUIRED TO INSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT.
- 12.1. IF SEDIMENT IS OBSERVED, SWEEPING SHALL BE DONE DAILY IN ORDER TO ENSURE SEDIMENT DOES NOT LEAVE THE SITE.

STORMWATER SYSTEM CONSTRUCTION

- ALL MATERIALS AND INSTALLATION OF STORM SEWES AND DRAINAGE SYSTEMS SHALL BE IN ACCORDANCE WITH HER REQUIREMENTS IN THE LATEST ADDITION OF AMERICAN PUBLIC WORSS, ASSOCIATION AND THE DEGREEO DEPARTMENT OF TRANSPORTATION, WHEREVER HE STANDARD SPECIFICATIONS REFER TO THE STATE, "SECRETARY," OR WHEN REFERENCE IS MAD FOR THE DEPARTMENT OF TRANSPORTATION IT SHALL BE UNDERSTOOD THAT THE STANDARD SPECIFICATIONS SHOULD READ THE "CLIENT".
- PRESSURE PIPE INSIDE THE WET WELL AND VALVE VAULT SHALL BE DUCTILE IRON 4. PRESSURE PIPE INSIDE THE WET WELL AND VALVE VALUE SHALL BE DUCTLE IRON INJICALES SEVERITION FOR PASS ICS.15 / AWWA 21.5.1.0.1 PIPE SHALL BE FACTIONET UNITE CHAPTER ON FOR PASS ICS.15 / AWWA 21.5.1.0.1 PIPE SHALL BE FACTIONET UNITE OWNER WHITE SHALL COAT AND COATED OUTSIEW WHITH SHALL THE SHALL COATED SHALL CONTORN TO ANSI SPECIFICATION BIG. I FOR CLASS 125 FLANGES SHALL CONTORN TO ANSI SPECIFICATION BIG. I FOR CLASS 125 FLANGES AND SHALL CONTORN IN ALL OTHER REPORTS TO ANSI/AWWA CT 10/A21.11. FLANGES GASKETS SHALL BE FILL FACE. 1/8" THICK, RED RUBBER OR APPROVED EGILAL.

 14.3. MECHANICAL JOINTS SHALL INCLUDE ACCESSORY CLANDS, GASKETS, AND BOLDS. SHALL CONTORN TO THE REQUIREMENTS OF ANSI/AWWA

 15.1. SHALL CONTORN TO THE REQUIREMENTS OF ANSI/AWWA

 16.1. SHALL CONTORN TO THE REQUIREMENTS OF ANSI/AWWA

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 17. SHALL CONTORN TO THE REQUIREMENTS OF ANSI/AWWA

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 18. SHALL CONTORN TO THE REQUIREMENTS OF ANSI/AWWA
- C111/A21.11, EXCEPT WHERE SPECIFICALLY MODIFIED IN AWWA C153 FOR COMPACT DI FITTINGS. JOINTS SHALL BE RATED FOR A WORKING PRESSURE
- OF 350 PSI.

 14.4. DI PIPE RESTRAINTS SHALL BE MEGALUG SERIES 1100 OR 2100 BY EBAA IRON, INC., OR APPROVED EQUAL. RESTRAINING GASKETS SHALL BE US PIPE 'FIELD-LOK' 350, OR APPROVED EQUAL. 14.5. DI PIPE SHALL BE INSTALLED IN ACCORDANCE WITH AWWA C600.
- PRESSURE PIPE (FM) OUTSIDE THE WET WELL AND VALVE VAULT, GRAVITY PIPE (STRM) SHALL BE C900 PVC DR 18 WITH GASKETS MEETING ASTM F477 AND JOINTS MEETING ASTM D3139.
- 16. INSTALL DETECTABLE TRACER WIRE OVER ALL NONMETALLIC PIPES. PLACE WIRE 6 INCHES ABOVE THE TOP OF THE PIPE FOR THE FULL LENGTH OF THE PIPE. MAKE ENDS ACCESSIBLE IN MANHOLES OR AT PIPE ENDS.
- PRESSURE PIPE SHALL BE TESTED FOR LEAKS USING HYDROSTATIC PRESSURE IN ACCORDANCE WITH ASTM F2164 OR AWWA C151.
- PIPE TRENCHES SHALL MEET THE FOLLOWING REQUIREMENTS

- 5. ITH: IRROCHES SHALL MEET HE FOLLOWING REQUIREMENTS:

 13. ITRICHA SHALL BE WIDE BOUIDED IN OLLOW FOR PROPER INTALLATION OF PER INCLUDING ALL JOINTS, BENES AND HRUST BLOCKS.

 28. IRROCHES OF THE SHALL BOUND AND ARROWS A
- 19 PIPE LENGTHS SHOWN ON THE PLANS ARE TO THE CENTER OF THE STRUCTURE

- 20. THE CONTRACTOR SHALL INCLUDE A CONCRETE CASING AROUND ALL GRAVITY AND FORCE MAIN LINES THAT HAVE LESS THAN 2-FT OF MINIMUM COVER
- KINDER MORGAN WILL CONTRACT WITH A LICENSED SURVEYOR TO SURVEY AS-BUILT CONDITIONS TO CONFIRM CONSTRUCTION WAS CONSISTENT WITH THE PLANS PRIOR TO APPROVING PAYMENT.
- THE CONTRACTOR SHALL POTHOLE ALL UTILITY CROSSINGS AND CONNECTIONS TO EXISTING STORMWATER SYSTEM AT LEAST THREE DAYS BEFORE START OF CONSTRUCTION USING VACUUM EXCAVATION. KINDER MORGAN WILL CONTRACT WITH A LICENSED SURVEYOR TO SURVEY THE UNICOVERED UTILITY START OF CONSTRUCTION.
- CONTRACTOR SHALL INVESTIGATE THE CONDITION AND TYPE OF EXISTING PIPING AND CONNECT THE EXISTING PIPES TO NEW MANHOLES AND PIPES WITH APPROPERIATE COUPLINGS AS APPROVED BY ENGINEER.
- MANHOLES SHALL BE PRECAST CONCRETE MEETING THE REQUIREMENTS OF ASTM
- C478. 24.1. MANHOLES SHALL BE EQUIPPED WITH H-20 RATED COVERS. 24.2. MANHOLE EXCAVATIONS SHALL BE BACKFILLED WITH 1/4-INCH MINUS
- 24.2. MANHOLE EXCAVATIONS SHALL BE BACKHILLED WITH 76-INCLTI MITTUS
 AGGREGATE AND COMPACTED.
 24.3. THE CONTRACTOR SHALL RESTORE EXISTING GROUND SURFACES AFTER SUCITA LIATZUI FINHAM
- PUMPS, GUIDERAILS, FLOATS, TRANSDUCERS, AND CONTROLLER WILL BE FURNISHED BY KINDER MORGAN AND INSTALLED BY THE CONTRACTOR.
- CONTRACTOR WILL BE RESPONSIBLE FOR FURNISHING AND INSTALLING THE PRECAST CONCRETE WET WELL, MANHOLES, ACCESS HATCHES AND ALL PIPING AND FITTINGS IN THE WET WELL.
- CONTRACTOR WILL BE RESPONSIBLE FOR FURNISHING AND INSTALLING THE PRECAST CONCRETE VALVE VAULT, ACCESS HATCHES, VALVES, AND PIPES.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR CONSTRUCTING A CONCRETE PAD FOR THE RUMP STATION CONTROLLER AND THE CONTROLLER ENGLOSIS
- ELECTRICAL CONNECTIONS TO THE CONTROLLER WILL BE PROVIDED BY KINDER MORGAN'S ELECTRICIAN.
- OVERFLOWS WILL BE MONITORED USING A TRANSDUCER. CONTRACTOR SHALL INSTALL LEVEL TRANSDUCER IN THE FLOW CONTROL MANHOLE AT THE OVERFLOW ELEVATION AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.
- 31. CONTRACTOR SHALL INSTALL A FLOW METER FURNISHED BY KINDER MORGAN BETWEEN THE PUMP STATION AND FOREBAY (INSTALLED PER MANUFACTURER GUIDELINES) AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.

- 32 ALL SOIL EYC AVATION AND MANAGEMENT SHALL BE CONDUCTED CONSISTENT WITH THE PORT TERMINAL 4 INTERIM CONTAMINATED MEDIA MANAGEMENT PLAN
- 33. CONSISTENT WITH THE CITY OF PORTLAND SOURCE CONTROL MANUAL. ALL SOIL WILL BE CONSIDERED POTENTIALLY CONTAMINATED AND WILL BE STOCKPILED ON MPERVIOUS SURFACES OR PLASTIC SHEETING. THE STOCKPILE WILL BE PROTECTED CONSISTENT WITH THESE PLANS, KINDER MORGAN SHALL COLLECT SOIL CHARACTERIZATION SAMPLES AND REVIEW ANALYTICAL REPORT PRIOR TO CONTRACTOR DISPOSAL.
- CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT AND DISPOSAL OF THE EXCAVATED SOIL, FOR BIDDING PURPOSES, ASSUME DISPOSAL AT A SUBTITLE D LANDRILL KINDER MORGAN WILL PROVIDE CHARACTERIZATION DATA TO THE CONTRACTOR TO CONFIRM DISPOSAL LOCATION.

BIOINFILTRATION AND SEDIMENTATION FACILITIES

- THE CONTRACTOR SHALL NOT ALLOW HEAVY EQUIPMENT TO ENTER PROPOSED BIOINRITERATION FACILITY EXCAVATION AND SHALL NOT PLACE HEACY LOADS WITHIN THE FACILITY FOOTPRINT TO PREVENT SUBSURFACE SOIL AND ENGINEERE SOIL MEDIA (ESM) OVER-COMPACTION. FOOT TRAFFIC IN THE BIOINFILITATION FACILITY SHALL BE MINIMIZED TO THE EXTENT PRACTICABLE
- THE ESM SHALL BE A MINIMUM 24 INCHES DEEP AND SHALL CONSIST OF A BLEND THE ESM STREET SAND, 20% COCONUT COIR PITH, AND 20% VIRGIN GRANULAR ACTIVATED CARBON (GAC). THE SAND AND GAC SHALL BE MECHANICALLY BLENDED OFF-SITE TO CREATE A UNIFORM BLEND. BLENDED MATERIAL SHALL BE TESTED TO DEMONSTRATE IT MEETS THE FOLLOWING:

PARAMETER	TEST METHOD	REQUIREMENT
TOTAL POROSITY	ASTM D1557	>40%@85% MDD
MAXIMUM DRY DENSITY	ASTM D1557	<105 LB/CF
PERMEABILITY	ASTM D2434	>30IN/HR @85% MDD
PERCENT PASSING 200 SIEVE	ASTM D422	<3%; ALL MATERIALS PASSING 200 SIEVE SHALL BE NON-PLASTIC
COEFFICIENT OF UNIFORMITY (D60/D10)	ASTM D422	<4
pH		6.0 TO 8.0
CHLORIDE		<300 PPM
SALINITY		<3.0 MMHO/CM AS ELECTRICAL CONDUCTIVITY

37. THE COCONUT COIR PITH SHALL BE FREE OF STONES, STUMPS, ROOTS OR OTHER SIMILAR OBJECTS LARGER THAN 5 MILLIMETERS, IT SHALL CONFIRM TO THI FOLLOWING REQUIREMENTS:

-RE AGED FOR A MINIMUM, OF SIX MONTHS

BE RINSED AND WASHED DURING PRODUCTION WITH NON-SALINE WATER. -RESCREENED TO REMOVE COARSE FIRERS DURING PRODUCTIONS

-BE DECOMPRESSED AND REHYDRATED PRIOR TO BLENDING. -ELECTRICAL CONDUCTIVITY LESS THAN 2.0 MMHOS/CM

-IT SHALL HAVE A MOISTURE CONTENT LESS THAN 20%. THE FILTER SAND SHALL CONSIST OF CLEAN, WASHED SILICA SAND AND SHALL MEET THE FOLLOWING REQUIREMENTS:

FILTER SAND SP	ECIFICATION
U.S. SIEVE NUMBER	PERCENT PASSING
4	100
10	95-100
18	80-100
35	20-70
60	5-25
100	0-5
200	0-2

- 38.1. THE CONTRACTOR SHALL PROVIDE SAMPLING DATA OF IMPORTED SAND FILL TO CONFIRM MATERIAL MEETS DEQ CLEAN FILL CRITERIA.
- GAC SHALL BE CALGON F400 OR AN APPROVED EQUAL. IT SHALL BE FREE OF STONES, STUMPS, ROOTS OR OTHER SIMILAR OBJECTS LARGER THAN 5 MILLIMETERS IT SHALL CONFIRM TO THE FOLLOWING REQUIREMENTS:

PARAMETER	REQUIREMENT
PASSING NO. 12 SIEVE	95-100
PASSING NO. 40 SIEVE	0-4
IODINE NUMBER	>1000 MG/G
EFFECTIVE SIZE	0.55 - 0.75 MM
UNIFORMITY COEFFCIENT (D60/D10)	<2.0
APPARENT DENSITY	0.5 - 0.6 G.CM ³

40. THREE INCHES OF MULCH SHALL BE PLACED ABOVE THE ESM TO SUPPORT PLANT

CONSTRUCTION OF BIOINFILTRATION FACILITY:

- 41.1. PROTECT THE SOIL: THE ESM SHALL BE PROTECTED FROM ALL SOURCES OF CONTAMINATION, INCLUDING WEEDS, WHILE AT THE SUPPLIER, IN CONVEYANCE, AND AT THE PROJECT SITE.
- 41.2. WET AND WINTER CONDITIONS: HAULING AND PLACEMENT OF THE ESM
 WILL NOT BE ALLOWED WHEN THE WEATHER IS TOO WET OR THE GROUND IS
 FROZEN OR SATURATED AS DETERMINED BY THE ENGINEER.
 41.3. PLACEMENT OF THE ESM: PLACE THE MATERIAL IN LOOSE LIFTS, NOT TO
- EXCEED 8 INCHES EACH AND EACH LIFT SHALL BE COMPACTED WITH A WATER-FILLED LANDSCAPE ROLLER, DO NOT OTHERWISE MECHANICALLY COMPACT THE MATERIAL.
- 41.4. TIMING OF PLANT INSTALLATION: WEATHER PERMITTING, INSTALL PLANTS AS SOON AS POSSIBLE AFTER PLACING AND GRADING THE ESM IN ORDER TO MINIMIZE EROSION AND FURTHER OVER-COMPACTION.
- 41.5. INSTALL IRRIGATION FOR NEWLY PLANTED PLANTS TO IMPROVE SURVIVAL RATE. THE CONTRACTOR SHALL WARRANTY THE PLANTS FOR 1-YEAR.
- 41.6. PROTECTION OF INSTALLED ESM: IN ALL CASES, PROTECT THE INSTALLED MATERIAL FROM FOOT OR EQUIPMENT TRAFFIC. INSTALL TEMPORARY FENCING AS NEEDED TO KEEP WORKERS, PEDESTRIANS, AND EQUIPMENT OUT OF THE AREA.
- 41.7. UNDER NO CIRCUMSTANCES SHOULD MATERIALS AND EQUIPMENT BE STORED INSIDE THE BIOINFILTRATION BASIN.
- 42. THE FOREBAY SHALL BE LINED WITH A 40-MIL LINEAR LOW-DENSITY POLYETHYLENE (LLDPE) LINER, OR AN APPROVED EQUAL. THE LINER SHALL BE KEYED INTO THE TOP OF THE SLOPE USING AN ANCHOR TRENCH AS SHOWN ON THESE PLANS AND INCLUDE PIEP BOOTS, INSTALLED PER MANUFACTURER RECOMMENDATIONS.
- 42.1. A MINIMUM OF 6 INCHES OF DRAIN ROCK SHALL BE PLACED OVER THE
- 42.2. THE CONTRACTOR SHALL REMOVE ALL COBBLES AND ROCKS FROM THE SUBSURFACE SOILS BELOW THE LINERS TO A MINIMUM DEPTH OF SIX INCHES.
- 43. CONTRACTOR SHALL FURNISH AND INSTALL A STAFF GAUGE IN THE BIOINFILTRATION BASIN TO MEASURE SEDIMENT ACCUMULATION, WITH "0" SET AT FACILITY BOTTOM ELEVATION AS NOTEO ON THESE PLANS.
- 44. CONTRACTOR SHALL INSTALL LEVEL TRANSDUCER AT BIOINFILTRATION BASIN OVERFLOW ELEVATION AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.

45. THE CONTRACTOR SHALL FURNISH AND INSTALL ECO-BLOCKS AROUND THE PUMP STATION, FOREBAY, AND BIOMFILTERATION BASIN, THE OUTSIDE EDGE OF ECOBLOCKS SHALL BE PAINTED TRAFFIC YELLOW WITH 2-INCH REFLECTIVE STRIPS ON THE TOP OUTSIDE EDGE. KINDER MORGAN MUST APPROVE ECOBLOCK.

BDS STAMP

3140 NE BRC PORTLAND, C PHONE: 971.

KINDER#MORGAN



KINDER MORGAN BULK TERMINALS INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PROJECT: 1017.01.1

EET TITLE

AWN: D.VARCII HECKED: A. BAN

CONSTRUCTION NOTES AND **SPECIFICATIONS**

100% DESIGN

GENERAL LEGEND

EXIST. PROP.

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EXIST.

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SYMBOL

THEOR./ FOUND/

PROP

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SD. —

GAS/POWER/TELEPHONE SYMBOLS

GAS VALVE

PAD MOUNTED

POWER VAULT

TRANSMISSION TOWER

UTILITY POLE

UTILITY POLE

TELEPHONE RISER

TELEPHONE

LIGHT POLE

ANGLE POINT

BENCH MARK

MONUMENT

BLOCK CORNER IRON PIPE

OWNERSHIP TIE

SECTION CENTER

SECTION CORNER

QUARTER CORNER

CLOSING CORNER

MEANDER CORNER

WITNESS CORNER

EXISTING WATER PIPE

EXISTING GRADE MAJOR CONTOUR

EXISTING GRADE MINOR CONTOUR

EXISTING SANITARY SEWER PIPE

EXISTING CONCRETE SURFACING

EXISTING GRAVEL SURFACING

EXISTING ROAD CENTERLINE

EXISTING RIGHT-OF-WAY

EXISTING PROPERTY LINE

EXISTING BUILDING

SOIL BORING SPOT ELEVATION

SIXTEENTH CORNER

DESCRIPTION

SURVEY SYMBOLS

DESCRIPTION

WATER SYMBOLS SYMBOL DESCRIPTION EXIST. PROP CAP/PLUG COUPLING GUARD POST / BOLLARD THRUST BLOCK WATER METER

DOLIRI E CHECK VALVE ASSEMBLY FIRE HYDRANT AIR RELIFE CHECK VALVE GATE VALVE BENDS: 40 90 DEGREE BEND ₹. 45 DEGREE BEND ₹. 22 5 DEGREE BEND 11.25 DEGREE BEND \vdash ш. VERTICAL BEND TEE п 0

CROSS

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(27)

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— PL ——

MISCELLANEOUS SYMBOLS

BDS STAMP

SYMBOL DESCRIPTION EXIST. PROP. INI ET PROTECTION PILLOW CONSTRUCTION ENTRANCE **∳**FG 83.88 PROPOSED SPOT SHOT

SANITARY/STORM SEWER SYMBOLS DESCRIPTION SYMBOL

EXIST. PROP SAN, SEWER CLEAN OUT SAN. SEWER MANHOLE STORM DRAIN CATCH BASIN STORM DRAIN CUI VERT STORM DRAIN MANHOLE DRY WELL

AREA DRAIN

PROPOSED GRADE MAJOR CONTOUR (5.0' INTERVAL)

PROPOSED GRADE MINOR CONTOUR (1 0' INTERVAL)

PROPOSED STORM DRAIN PIPE

PROPOSED SANITARY SEWER PIPE

PROPOSED CONCRETE SURFACING

PROPOSED GRAVEL SURFACING

PROPOSED WATER PIPE

PROPOSED AC PAVEMENT

PROPOSED BUILDING

PROPOSED FENCE LINE

PROPOSED ROAD CENTERLINE

PROPOSED RIGHT-OF-WAY

PROPOSED PROPERTY LINE





PROPOSED SEDIMENT FENCE \leq PROPOSED FLOW DIRECTION PROPOSED DITCH ELOW LINE PROPOSED COMPOST SOCK PROPOSED PAINT STRIPE PROPOSED TRUNCATED DOMES

— E , -EXISTING LINDERGROUND TELEPHONE

EXISTING OVERHEAD POWER EXISTING UNDERGROUND POWER

EXISTING LINDERGROUND GAS

100% DESIGN

232 139 3140 NE BROADWAY SI PORTIAND, OR 972; PHONE: 971:544213 WWW. mouthfreter care

> NDER\$MOR ₹



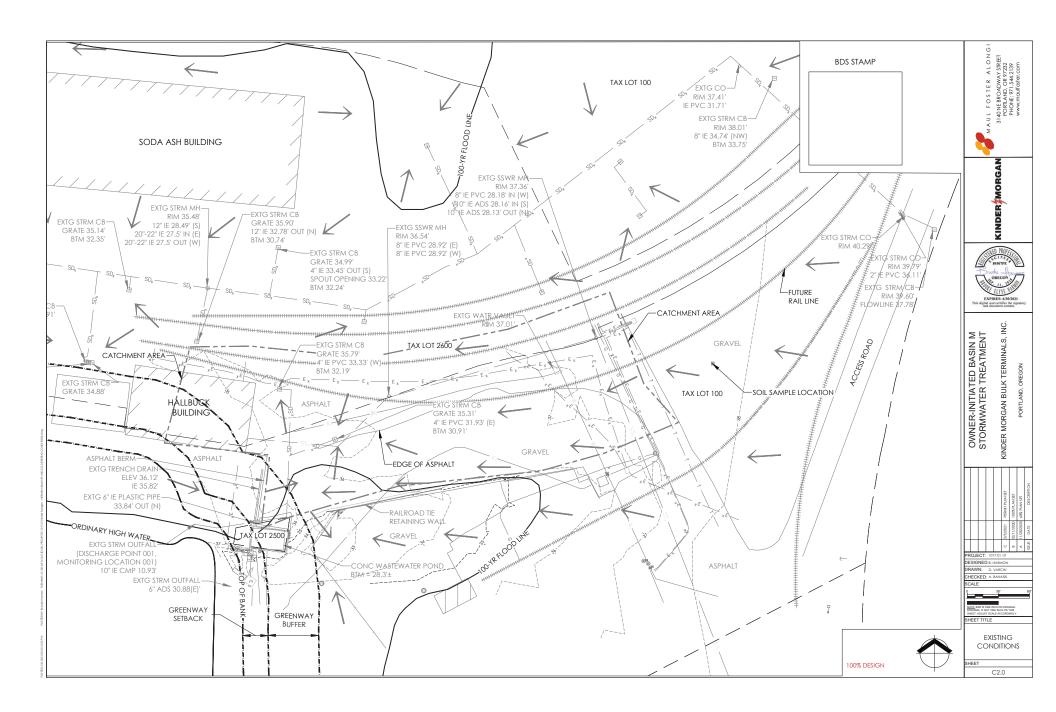
OWNER-INITIATED BASIN M STORMWATER TREATMENT TERMINALS,

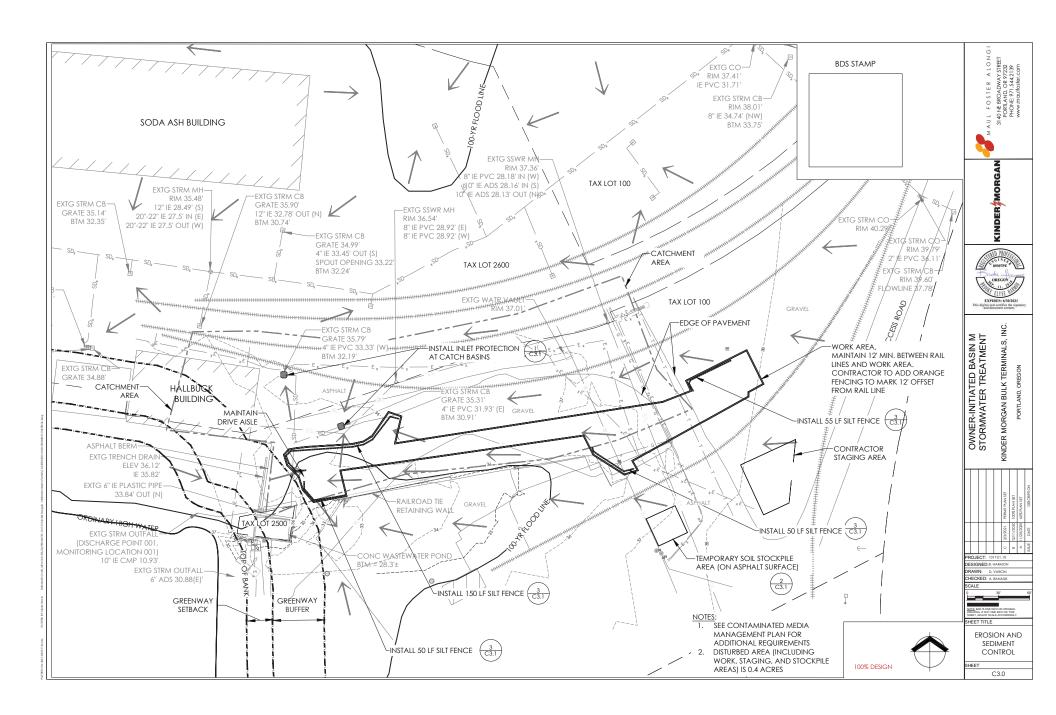
PROJECT: 1017.01.10 SIGNED: B. HARMOI RAWN: D. VARCII CHECKED: A. BANASI

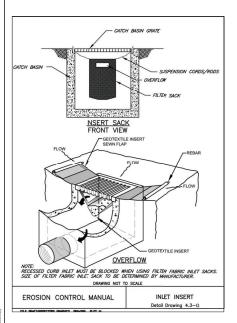
MASTER LEGEND

SHEET C 1.1

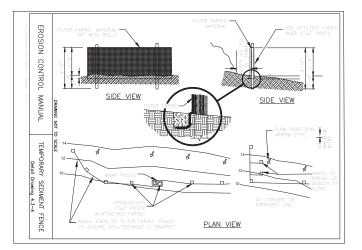
SHEET TITLE







STOCKPILE STEEP SLOPES EROSION CONTROL MANUAL PLASTIC SHEETING Detail Drawing 4.5-E



INLET PROTECTION DETAIL

1

STOCKPILE DETAIL

NOTE:
SOURCE CONTROL MANUAL/CONTAMINATED MEDIA MANAGEMENT PLAN REQUIREMENTS FOR STOCKPILE
PROTECTION INCLUDE:

1. SOLD STOCKPILES SHALL BELOCATED ON EINER PAYSMENT OR PRASTIC SMERTING.

1. SOLD STOCKPILES SHALL BELOCATED ON EINER PAYSMENT OR PRASTIC SMERTING.

5. STOCKPILES SHALL HAVE A CONTANIMENT BARRIER AND UND THE PREMETER TO PREVENT STORMMATER RUNCH AND METERAL RUNCHES MERRIER MAY CONSIST OF SAND BACK BARRIER, BERN, OR FOLIAL ALTERNATIVE.

6. EXCHANGES ONLISHALL BE SAMPLED AND DESIGNATED FOR OFF-SITE DISPOSAL IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS.



KINDER#MORGAN



KINDER MORGAN BULK TERMINALS, INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PORTLAND, OREGON

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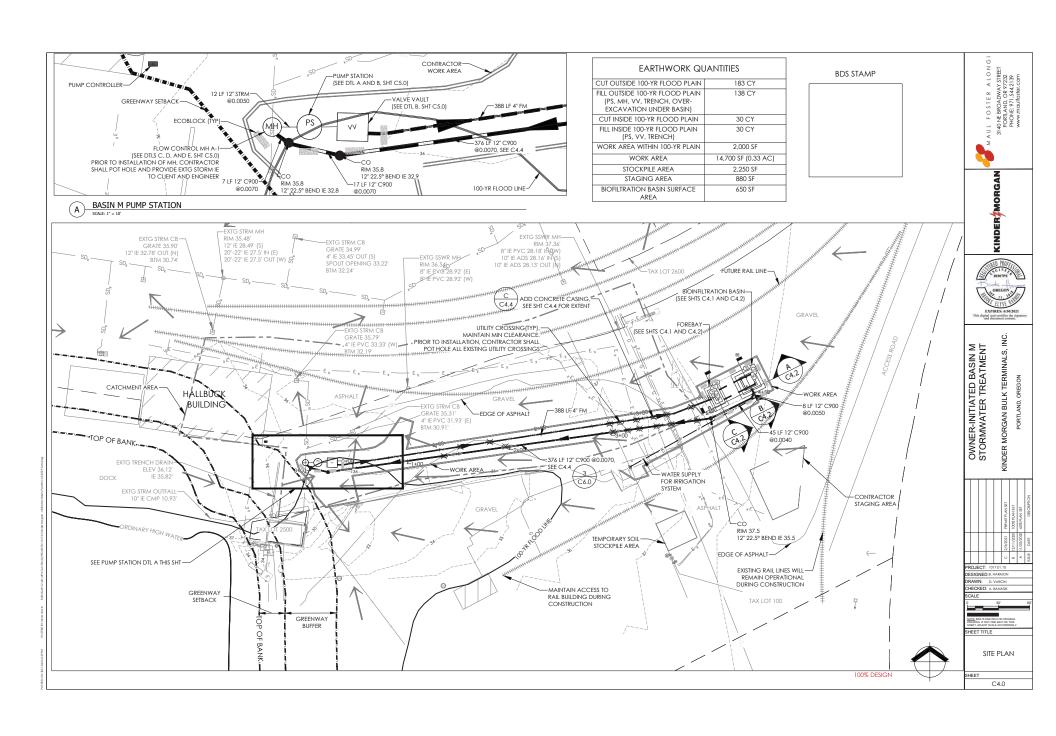
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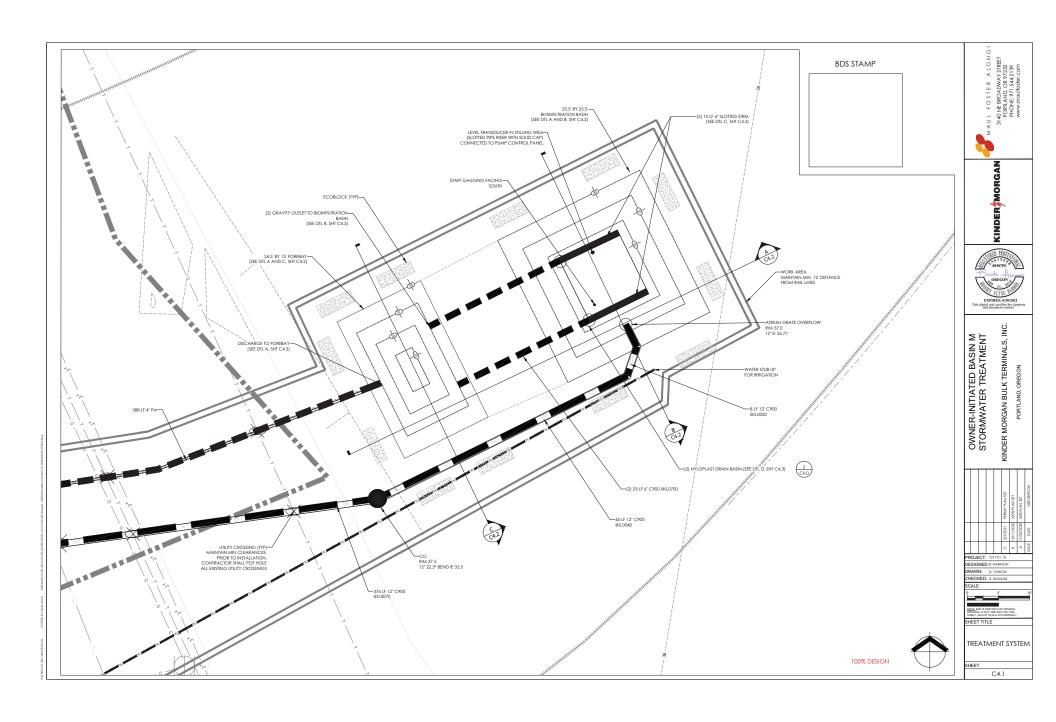
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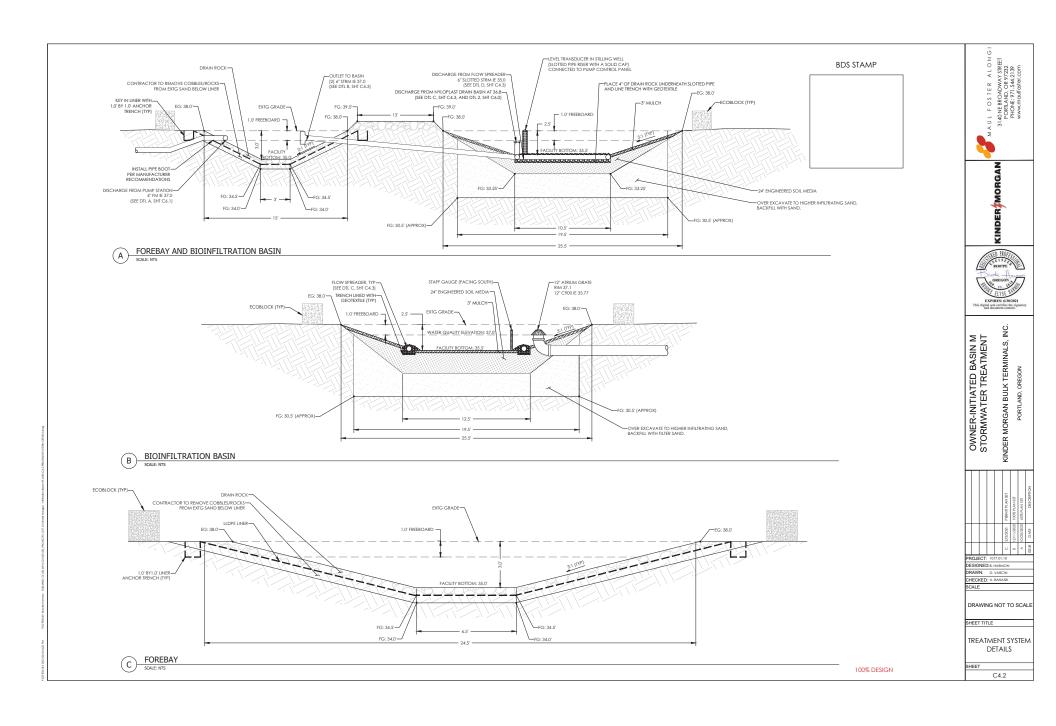
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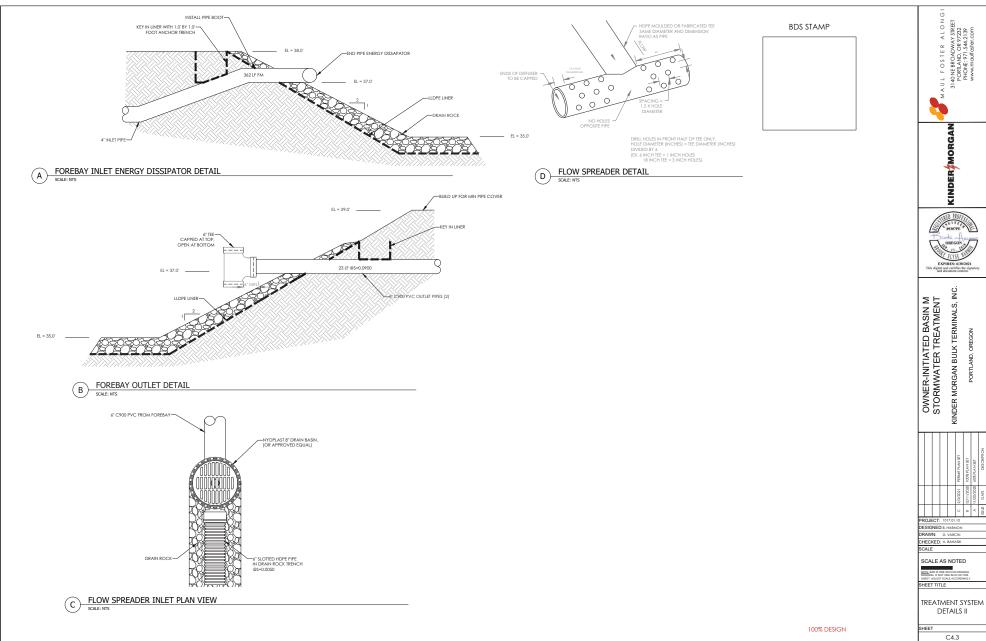
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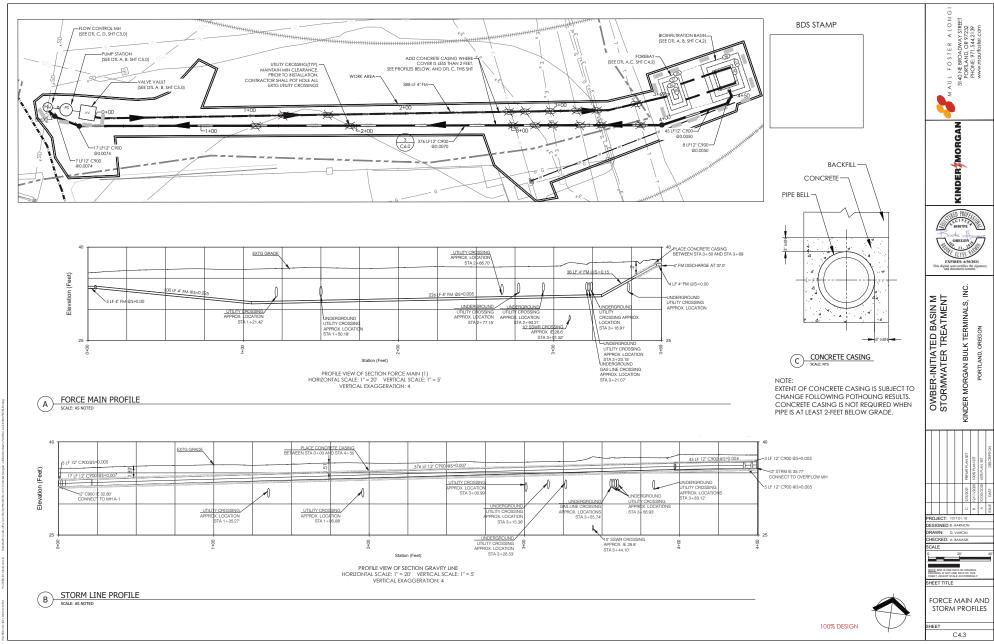
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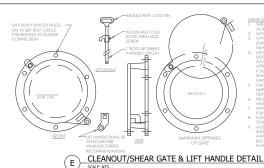












FLOW CONTROL WEIR 32.4-

FRAME AND SOLIE

CONTRACTOR SHALL POT HOLE AND PROVIDE EXTG STORM IE TO THE ENGINEER

FINISHED GRADE

PE-COATED STEPS

LEVEL TRANSDUCER

CONNECT TO EXTG-10" IE 31.6 OUT (S)

FLOW CONTROL WEIR 32.4-

EXTG 10" JE 31.6 JN [N] PRIOR TO INSTALLATION OF MH.

KOR-N-SEAL FLEXIBLE BOOT, TY

PROVIDE EXTG STORM IE TO ENGINEER

- DPREME RUBBER GASKET REQUIRED BETWEEN RISER UNTING FLANGE AND GATE FLANGE. IING SURFACES OF UD AND BODY TO BE MACHINED UNDOORDED.
- GE MOUNTING BOLTS SHALL BE 3/8" DIAM.

-1.2" SCH 40 TEE W/ RISER OPEN AT TOP, 3.0" ORIFICE PLATE ON BOTTOM

12" IE 30.0 OUT (E) TO PUMP STATION

-12" IF 32 8 IN (SF)

FRAME AND GRATE COVER RIM 35.8

LIFT HANDLE

A-1 MANHOLE ENLARGED PLAN

ONNECT TO EXTG 10" IE 31.6 IN (N)
PRIOR TO INSTALLATION OF
MH, CONTRACTOR SHALL
POT HOLE AND PROVIDE 11 SUPPORT BRACKET

100

KEYNOTES

1 4" CLASS 350 FLANGED DI PIPE

4" AWWA SWING CHECK VALVE, WEIGHT & LEVER TYPE

4" ECCENTRIC PLUG VALVE, WHEEL-ACTUATED W/ WHEEL ORIENTED HORIZONTALLY

(4) 2" CONDUITS TO PUMP CONTROL PANEL TO BE CORED THROUGH SIDE OF WET WELL, KOR-N-SEAL FLEXIBLE BOOT, CONTRACTOR TO COORDINATE EXACT CONDUIT SIZE AND LOCATION OF CORE WITH ELECTRICIAN.

2 4" 90° ELBOW, FLANGED DI

5 DI MJ SLEEVE, RESTRAINED

(7) DI-TO-PVC COUPLING

8) 4" C900 PVC DR 17 PIPE

DISCHARGE PIPE ANCHOR BRACKET

12 3" TO 4" REDUCER

GENERAL SHEET NOTES

- THE PERMITTING DOCUMENTS CONTAIN LIMITED ELECTRICAL TRADEWORK INFORMATION. ELECTRICAL LOAD CALCULATIONS SHALL BE PERFORMED BY AN ELECTRICAL LICENSED. IN THE STATE OF OREGON, ELECTRICAL CONTRACTOR SHALL APPLY FOR ELECTRICAL
- 2. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE NEC AND STATE OF OREGON ELECTRICAL CODE.
- 3. KINDER MORGAN'S ELECTRICIAN WILL PROVIDE POWER CONNECTIONS TO THE PUMP
- CONTRACTOR SHALL INSTALL ALL REQUIRED PUMP STATION APPURTENANCES TO PROVIDE A FUNCTIONAL SYSTEM PER MANUFACTURER'S RECOMMENDATIONS.
- 5. CONTRACTOR TO CONFIRM LOCATION OF PUMP STATION CONTROL PANEL WITH KINDER MORGAN AND ELECTRICIAN PRIOR TO INSTALLATION.
- KINDER MORGAN'S ELECTRICIAN WILL COORDINATE WITH THE KINDER MORGAN TO PROVIDE DISCONNECT BOX, AND AUXILIARY POWER CONNECTION IN COMPLIANCE WITH SELECTED PUMPS.
- 7. DUPLEX PUMP DUTY POINT: 72 GPM AND 32 TDH.
- 8. CONTRACTOR SHALL INSTALL KINDER MORNING FURNISHED PUMP STATION EQUIPMENTS.
- 9. MANHOLE ELEVATIONS ARE SUBJECT TO CHANGE FOLLOWING POTHOLING RESULTS.
- SEASONAL HIGH GROUNDWATER AT PUMP STATION LOCATION IS APPROXIMATELY 12-FEET BELOW GROUND SURFACE.

COLUMBIA PRECAST 810 VALVE VAULT-

BDS STAMP

KINDER

N. OWNER-INITIATED BASIN M STORMWATER TREATMENT BULK TERMINALS, KINDER MORGAN

OREGON

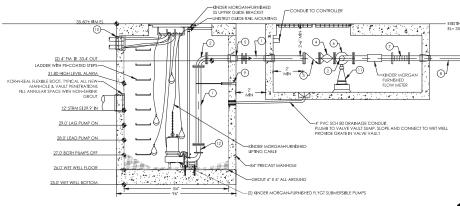
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PUMP STATION AND MANHOLE DETAILS

C5.0

H-20 RATED ACCESS HATCH MIN. 60 X 74" CLEAR OPENING DOUBLE LEAF, SPRING-ASSISTED ACCESS HATCH LADDER WITH PE-COATED STEPS-KINDER MORGA FURNISHED FLOW METER 12" STRM IE 29.9' IN (4) H-20 RATED ACCESS HAT MIN. 58.5' X 29.5' CLEAR OPENING DOUBLE LEAF, SPRING-ASSISTED ACCESS HATCH LADDER WITH PE-COATED STEPS PUMP STATION AND VALVE VAULT PLAN VIEW



TOP OF THE 34 A -12" IF 32.8 IN (SE) (SEE DTL E, THIS SHT) —3" X .075" ALUMINUM OR .079" STEEL PIPE SUPPORT BOLTED OR EMBEDDED 2"INTO WALL W/ 5/8" DIA. STAINLESS STEEL EXPANSION BOLTS -12" IE 30.0 OUT (E) TO PUMP STATION -CLEANOUT/SHEAR GATE 12' Ø (SEE DTL E, THIS SHT) 2" RESTRICTOR PLATE W/ 3.0" Ø ORIFICE MACHNED INTO CAP, OR WITH PVC ORIFICE PLATE SOLVENT-WELDED TO TEE, OR APPROVED EQUAL, ORIFICE ELEV 29.4

PUMP STATION AND VALVE VAULT PROFILE VIEW

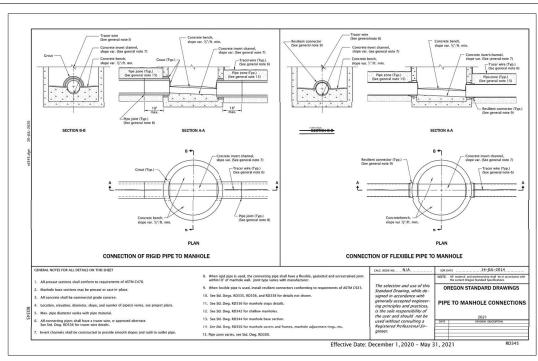
A-1 MANHOLE SECTION A (D

BOTTOM ELEV 27.5-

(B)-

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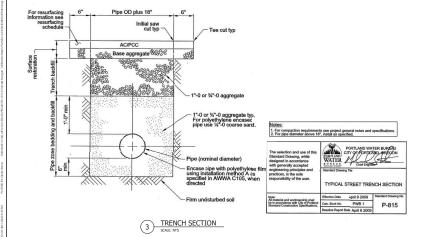


NON TRAFFIC INSTALLATION DRAN BASIN INLINE DRAIN Nyloplast FAX (770) 932-2443 www.syloplast us.c DATE 9-30-99 REVISED BY MINH I DATE 03-11-16 DRAIN BASIN LINLINE DRAIN NON TRAFFIC INSTALLATION

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2 NYLOPLAST DRAIN BASIN DETAIL
SCALE: NTS

1 PIPE TO MANHOLE CONNECTION DETAIL



KINDER MORGAN BULK TERMINALS, INC.

KINDER#MORGAN



OWNER-INITIATED BASIN M STORMWATER TREATMENT

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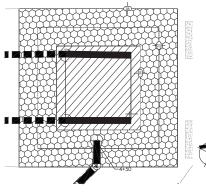
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STANDARD DETAILS SHEET C6.0

100% DESIGN

PLANT MATERIAL LEGEND

	UPPER V	'EGETA	TION IN BASIN				
	SYM	QTY	COMMON NAME	BOTANICAL NAME	SIZE	SPACING	COMMENTS
F	777	45	TUFTED HAIRGRASS	DESCHAMPSIA CESPITOSA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9
Ł	444	45	BLUE OAT GRASS	HELICTOTRICHON SEMPERVIRENS	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9
		45	BIRCHLEAF SPIRAEA	SPIRAEA BETULIFOLIA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9
	LOWER	VEGET/	ATION IN BASIN				
	SYM	QTY	COMMON NAME	BOTANICAL NAME	SIZE	<u>SPACING</u>	COMMENTS
F	77]	16	ORANGE NEW ZEALAND SEDGE	CAREX TESTACEA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 5
L		18	SPREADING RUSH	JUNCUS PATENS	1 GAL	2'-0", O.C., TRI	GROUPS OF 5 & 8
		18	SLOUGH SEDGE	CAREX OBNUPTA	1 GAL	2'-0", O.C., TRI	GROUPS OF 5 & 8



VEGETATED BIOFILTRATION BASIN PLANTING PLAN

GENERAL LANDSCAPE NOTES

- PRIOR TO CONSTRUCTION, THE FOLLOWING SHALL BE SIZEMITED TO THE LANDSCAPE ARCHITECT:

 A. NURSERY NAME, ADDRESS, PHONE HUMBER AND CONTACT PERSON ALONG WITH PROOF OF AVAILABILITY OF PROPOSED FLAM THAN REPROL.

 B. PRANTING SCHEDULE NOLCATING ANTIOPHEN STATE AND THE PROOF OF AVAILABILITY OF PAIN PROPOSED PLAM THORSE AND CONTACT PROPOSED PLAM THORSE AND CONTACT PROPOSED PLAM THE PROOF OF THE PROOF
- 2. CONTRACTOR TO VERIFY WITH OWNER AND UTILITY COMPANIES THE LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION, TO DETERMINE IN THE FIELD THE ACTUAL LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES. WHETHER SHOWN ON THE PLANS OR NOT. THE CONTRACTOR SHALL CALL UTILITY PROTECTION SERVICE 72 HOURS PRIOR TO CONSTRUCTION.
- EXAMINE FINISH SURFACE, GRADES, TOPSOIL QUALITY AND DEPTH, DO NOT START ANY WORK UNTIL UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED, VERIFY LIMITS OF WORK BEFORE STARTING.
- 4. QUANTITIES SHOWN ARE INTENDED TO ASSIST CONTRACTOR IN EVALUATING THEIR OWN TAKE OFFS AND ARE NOT GUARANITED AS ACCURATE REPRESENTATIONS OF REQUIRED MATERIALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS BID QUANTITIES AS REQUIRED BY THE PLANS AND SPECIFICATIONS.
- CONTRACTOR SHALL DESIGN AND INSTALL AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM SUFFICIENT TO WATER ALL OF THE PROPOSED LANDSCAPE, SEE IRRIGATION NOTES, ALL IRRIGATION SLEEVING SHALL BE COORDINATED AS REQUIRED.
- THE CONTRACTOR SHALL WARRANT ALL LIVING PLANTING MATERIALS FOR A PERIOD OF ONE YEAR AFTER DATE OF SUBSTANTIAL COMPLETION, AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY RORWIS.
- 7. REMOVE AND REPLACE DEAD PLANTING MATERIALS IMMEDIATELY.
- REPLACE PLANTING MATERIALS THAT ARE MORE THAN 25 PERCENT DEAD OR IN AN UNHEALTHY
 CONDITION AT END OF WARRANTY PERIOD.

IRRIGATION SUBMITTALS

CONTRACTOR SHALL SUBMIT THE FOLLOWING DATA TO THE LANDSCAPE ARCHITECT BEFORE BEGINNING WORK:

- CONTRACTOR SHALL SUBMIT ALL PRODUCTS TO BE INSTALLED IN THIS SYSTEM. PRODUCT DATA SHALL INCLUDE
 THE MANUFACTURER'S NAME, CATALOG NUMBERS, TECHNICAL DATA, AND MANUFACTURER'S INSTRUCTIONS
 FOR INSTALLATION, OPERATION, AND MANIFENINCE.
- CONIRACTOR SHALL SIBMIT AN IBRIGATION PLAN THAT SHOWS ALL IRRIGATION SYSTEM PIPMG INCLUDING LAYOUT, I.O.CATION, THE SIZE, CAPACHIES, AND FLOW CHARACTERISTICS OF IRRIGATION SYSTEM COMMONISTS, NICLIDE WATER BEIERS, ACKESSORIES, AND WIRKLES, CONTROLLEY, VALVES, PIPMG, DRAN VALVES, SPRINLEIS AND DEVICES, ACCESSORIES, AND WIRKLES, SHOW AREAS OF SHRINKES SPRAY AND OVERSIFACE, SHOW HERE SEA AND MARKER OF CONDICIONES FOR EACH CONTROL CARE.

FOLLOWING COMPLETION OF INSTALLATION THE CONTRACTOR SHALL SUBMIT THE FOLLOWING TO THE OWNER:

- 1. THREE SETS OF ALL KEYS, TOOLS, OR OTHER SPECIAL DEVICES TO ADJUST, MAINTAIN, GAIN ACCESS TO, OR OTHERWISE OPERATE THE SYSTEM.
- 2. AN AS-BUILT DRAWING SHOWING LOCATION OF ALL IRRIGATION COMPONENTS.

KINDER\$MORGAN

REGISTERED OREGON E EXPIRES: 9/30/2021
This digital seal certifies the sign and decument content.

KINDER MORGAN BULK TERMINALS, INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PORTLAND, (

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PLANTING PLAN

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KINDER#MORGAN OWNER-INITIATED BASIN M STORMWATER TREATMENT KINDER MORGAN BULK TERMINALS, INC. BDS COMMENT SHEET 100% DESIGN

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OPERATIONS AND MAINTENANCE PLAN

KINDER MORGAN PORT OF PORTLAND TERMINAL 4 OWNER-INITIATED STORMWATER RETROFIT AND TREATMENT SYSTEM

Prepared for

KINDER MORGAN BULK TERMINALS, INC.

11040 NORTH LOMBARD STREET PORTLAND, OR 97203 MULTNOMAH February 11, 2021 Project No. 1017.01.10

M A U L FOSTER ALONGI

Prepared by Maul Foster & Alongi, Inc. 3140 NE Broadway Street, Portland, OR 97232

OPERATIONS AND MAINTENANCE PLAN

KINDER MORGAN PORT OF PORTLAND TERMINAL 4 OWNER-INITIATED STORMWATER RETROFIT AND TREATMENT SYSTEM

The material and data in this plan were prepared under the supervision and direction of the undersigned.

Brooke Harmon

MAUL FOSTER & ALONGI, INC.

Brooke Harmon, PE Project Engineer

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3	TREATMENT AND INFILTRATION SYSTEM OPERATION 3.1 FLOW- AND SPILL-CONTROL MANHOLE 3.2 PUMP STATION 3.3 PRETREATMENT FOREBAY AND BIOINFILTRATION BASIN	
4	INSPECTION AND MAINTENANCE SCHEDULE 4.1 INSPECTIONS 4.2 FOREBAY MAINTENANCE 4.3 BIOINFILTRATION BASIN MAINTENANCE 4.4 PUMP STATION MAINTENANCE 4.5 FLOW- AND SPILL-CONTROL MANHOLE MAINTENANCE 4.6 SYSTEM TROUBLESHOOTING	
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LIMITATIONS

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DRAWINGS

APPENDIX B

INSPECTIONS & MAINTENANCE RECORDS

Maul Foster & Alongi, Inc., has prepared this Operation and Maintenance (O&M) Plan on behalf of Kinder Morgan, Inc. (Kinder Morgan). This O&M Plan addresses the operation and maintenance procedures for the Basin M¹ stormwater treatment and infiltration system consistent with the design requirements outlined in the 2020 City of Portland (City) Stormwater Management Manual (Stormwater Manual) and 2020 Source Control Manual (SCM). The stormwater system improvements and treatment and infiltration system were designed consistent with the National Pollutant Discharge Elimination System Stormwater Discharge Permit No. 1200-Z (1200-Z Permit) Tier II corrective action requirements and therefore qualify as an owner-initiated stormwater retrofit project. Per Section 1.2.4 of the Stormwater Manual, owner-initiated stormwater retrofit projects do not have to comply with the Stormwater Manual, however, the Stormwater Manual design requirements were used as guidelines. This O&M plan will be submitted to City of Portland for permitting along with other permit application documents, based on the City of Portland 2016 Stormwater Management Manual (SWMM) requirements.

1.1 Site Background

The Kinder Morgan facility encompasses approximately 9.8 acres and is located at the Port of Portland Terminal 4 in section 02, township 1 north, range 1 west of the Willamette Meridian (the facility). The facility is located at 11040 North Lombard Street in Portland, Oregon and is bounded to the west by the Willamette River and to the east by North Terminal Road. The site is owned by the Port of Portland and leased by Kinder Morgan.

The facility is a river-dependent active bulk storage and transfer site that primarily handles soda ash. Soda ash is delivered by rail from mines, stored in the Soda Ash Building and loaded onto ships or rail.

Stormwater runoff generated at the site discharges to the Willamette River consistent with the National Discharge Elimination Systems Stormwater Discharge Permit No. 1200-Z (Permit) issued by the Oregon Department of Environmental Quality and administered by the City of Portland Bureau of Environmental Services. Stormwater from Kinder Morgan's Drainage Basin M¹ triggered Permit Tier II corrective action requirements (i.e., installation of stormwater treatment or mass-reduction measures).

1.2 Stormwater Treatment and Infiltration System

The Basin M stormwater treatment and infiltration system consists of a flow- and spill-control manhole, pump station, pretreatment forebay, and bioinfiltration basin. Stormwater runoff from Basin M¹ is collected in catch basins and conveyed to a spill- and flow-control manhole. The manhole directs design flows to the pump station and traps leaks, spills and sediment. Stormwater gravity-flows from

¹ Kinder Morgan's Basin M is referred to as Basin K1 by the Port of Portland. R:\1017.01 Kinder Morgan\Documents\10_2021.02.11 O&M Plan\Kinder Morgan Basin M OM.docx

the manhole to the pump station and is pumped to the pretreatment forebay for sedimentation. Pretreated stormwater is then conveyed to the vegetated bioinfiltration basin for treatment (biofiltration) and infiltration. Flows in excess of the bioinfiltration basin capacity overflow from the manhole to the existing Willamette River outfall. Overflows from the bioinfiltration basin are routed to the river outfall via the flow- and spill-control manhole. The layout of the Basin M treatment system is depicted on Sheet C4.0 in the attached Drawings.

2 OPERATIONS AND MAINTENANCE RESPONSIBILITIES

Kinder Morgan assumes financial responsibility for the O&M of the stormwater treatment and infiltration system and will incorporate the costs of operating and maintaining the system into their annual budget. On-site training will be provided to the pump station operators designated by Kinder Morgan prior to startup. Inspection and maintenance activities will be performed by trained Kinder Morgan staff.

3 TREATMENT AND INFILTRATION SYSTEM OPERATION

The stormwater conveyance, treatment and infiltration system is described in the following sections and shown in the attached Drawings.

3.1 Flow- and Spill-Control Manhole

A flow- and spill-control manhole is located upstream of the bioinfiltration basin to provide oil control and direct design flows to the basin, while allowing flows in excess of the design capacity to bypass the system. The flow- and spill-control manhole is equipped with:

- A tee outlet that traps oils and floatables.
- A two-foot deep sump that traps sediment.
- An orifice designed to convey flows up to the design flow to the pump station and ultimately to the downstream bioinfiltration basin.
- A restrictor plate with a sheer gate that can be pulled to drain the manhole in the event that the orifice plugs up.
- An overflow weir that will convey flows exceeding the design capacity to bypass treatment and infiltration, and discharge to the river.

Overflows from the flow-and spill- control manhole will be monitored using a transducer. The transducer will be connected to the pump station controller panel/data logger.

3.2 Pump Station

The pump station consists of a wet well with pumps, pipes, and fittings and a valve vault with pipes, valves, and fittings. The wet well contains two 2.7-horsepower submersible pumps capable of pumping up to 72 gallons-per-minute for a total pump station capacity of 144 gallons-per-minute. The pumps are set to operate in a lead and lag configuration. The pumps convey stormwater from the wet well to the pretreatment forebay through a valve vault containing check valves, plug valves, and fittings.

The pump station includes a flow meter and totalizer that measures volumes discharged to the bioinfiltration basin. Information from flow meter and totalizer will be saved in the pump station data logger (HTT-1100, High Tide Technologies Telemetry View).

3.3 Pretreatment Forebay and Bioinfiltration Basin

The pretreatment forebay provides time for suspended particles to settle (sedimentation). The forebay is lined with a linear low-density polyethylene (LLDPE) liner to limit infiltration in the forebay. The LLDPE liner is covered with rock to protect the liner.

The bioinfiltration basin consists of two flow spreaders, vegetation, and an engineered soil mix (ESM). The flow spreaders include a slotted pipe in a rock trench. Each trench distributes flows across the basin to minimize the potential for channeling and ensure plant survival. Vegetation treats runoff via bioinfiltration and plant uptake of pollutants. The ESM consists of a blend of granular activated carbon, sand and coconut coir pith and filters suspended and dissolved pollutants prior to infiltration.

The bioinfiltration basin has a level gauge to track sediment buildup in the basin and evaluate the need for maintenance. The bioinfiltration basin also has a pressure transducer that measures water levels in the basin. The transducer will be set at the initial surface elevation of the ESM to measure ponding above the ESM, and will be wired into the pump station controller, which monitors and records flow volumes discharged into the basin. Information from the transducer will be saved in the pump station data logger.

Overflows from the bioinfiltration basin are conveyed to the downstream side of the spill- and flow-control manhole and discharge to the river. Most overflows will occur at the flow- and spill-control manhole, and overflows from the basin are expected to be rare.

4 INSPECTION AND MAINTENANCE SCHEDULE

The treatment facility is maintained consistent with the inspection findings and the procedures outlined in the following sections.

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4.1 Inspections

The pump station, forebay, and bioinfiltration basin will be inspected monthly to observe for accumulation of stormwater solids and debris. Pipes, valves, and fittings inside the wet well and valve vault are inspected monthly for leaks, breaks, or other evidence of deterioration or damage and are maintained/repaired as needed. The pump station wet well and forebay will be inspected annually during the dry season for solids buildup. Inspections will be recorded on the monthly inspection form (example is provided in Appendix B) that will be included in the facility's Stormwater Pollution Control Plan and updated as needed.

4.2 Forebay Maintenance

If more than four inches of sediment, trash, and/or debris is observed in the forebay (over the rock layer) during the dry season inspection, sediment will be removed using a vacuum truck. Kinder Morgan will work with the vacuum truck operator to ensure sediment is removed slowly to limit disturbance of the rock layer and minimize the potential to damage the liner. No heavy equipment will be allowed to enter the proposed forebay. Any damage to the LLDPE liner will be repaired by a qualified contractor. Forebay outlet structures will be inspected for plugging and, if needed, cleaned.

4.3 Bioinfiltration Basin Maintenance

The bioinfiltration basin has a temporary irrigation system that will be used during the first two to three dry seasons following planting to ensure plant survival during the summer. The irrigation system may be used beyond the first three seasons during heat waves and extended dry periods, based on inspections of the vegetation. The vegetation cover in the basin bottom should reach to approximately 80 percent for the first three years and the basin side slopes should reach approximately 70 percent. Vegetation coverage should reach 90 percent after the first three years. This vegetative cover is slightly lower than the Stormwater Manual requirements to account for the lower organic content of the ESM (relative to bioretention soil specified in the Stormwater Manual), but higher expected pollutant removal. Grass is recommended to be between four and nine inches tall.

Basin maintenance and cleanup will be conducted at the end of summer, prior to the onset of the rainy season. The following maintenance tasks will be conducted, if needed.

Maintenance Component	Defect	Conditions Requiring Maintenance	Results Expected from Maintenance
General	Trash & Debris	If trash and debris accumulation exceeds approximately 5 cubic feet (equal to one standard-size garbage can).	Trash and debris are removed by hand and disposed of off site.

Maintenance Component	Defect	Conditions Requiring Maintenance	Results Expected from Maintenance
Side Slopes	Erosion	Eroded damage over two inches deep where cause of damage is still present or where there is potential for continued erosion.	Slopes should be stabilized using appropriate erosion-control measure(s), e.g., raking/regrading, rock reinforcement, sediment-control booms, vegetation.
ESM Surface	Sediment	Accumulated sediment that exceeds 4 inches (based on level gauge measurements).	Sediment cleaned out to the finished grade and replanted.
Vegetation	Poisonous Vegetation and Noxious Weeds	Poisonous or nuisance vegetation, and noxious weeds (Himalayan blackberry etc.) are observed.	Complete eradication of noxious weeds may not be possible. Poisonous or nuisance vegetation must be removed via mechanical measures (herbicide use in water quality facilities is prohibited).
Vegetation	Wetland Vegetation	Vegetation becomes sparse (less than 90 percent coverage) and does not provide adequate filtration, OR vegetation is crowded out by very dense clumps of cattail, which do not allow water to flow through the clumps.	Determine cause of lack of vigor of vegetation and correct. Replant as needed. For excessive cattail growth, cut cattail shoots back and compost off site. Normally, wetland vegetation requires minimal thinning/removal of dead plant matter. This should be performed during the annual maintenance.

The bioinfiltration basin ESM filtration rate will be monitored using the water level data collected by the pressure transducer in the basin. This data will be evaluated by a professional engineer consistent with the most current version of the Permit.

If ponding duration approaches 30 hours after the end of rainfall, media scraping and debris removal will be performed. If minor maintenance does not successfully restore the infiltration rates, major maintenance, such as replacement of the media, will occur. The maximum ponding time allowable by the Stormwater Manual is 30 hours after the end of rainfall.

4.4 Pump Station Maintenance

Pipes, valves, and fittings inside the wet well and valve vault are inspected for leaks, breaks, and other evidence of deterioration or damage, and are maintained/repaired as needed. The pump station wet well bottom is inspected annually during the dry season for solids buildup. If at least six inches of solids is observed at the bottom, the wet well is pressure-washed, and washwater is vacuumed out of the wet well. Washwater and solids are not discharged into the stormwater system. Kinder Morgan

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manages the water and materials removed from the wet well consistent with all applicable disposal regulations.

Wet wells are enclosed spaces where harmful chemicals and vapors can accumulate. Therefore, maintenance that requires entering a wet well should be conducted by an individual trained and permitted to work in confined spaces.

4.5 Flow- and Spill-Control Manhole Maintenance

Maintenance Component	Defect	Conditions Requiring Maintenance	Results Expected from Maintenance
General	Trash & Debris	When material exceeds one foot of depth (the manhole has a two-foot deep sump for trapping sediment and oils/floatables). Schedule removal with a qualified vacuum truck service.	No visible trash or debris.
	Oil/Fuel	When the layer of oil, fuel, or other floating liquid is two inches deep or more.	No visible sheen.
		Schedule removal with a qualified vacuum truck service.	
Outlet	Damaged or Missing Outlet	Any damaged or missing manhole outlet tee.	Visible tee fitting on outlet.
	Tee	Install or repair tee fitting.	

Manholes are enclosed spaces where harmful chemicals and vapors can accumulate. Therefore, maintenance that requires entering a manhole should be conducted by an individual trained and permitted to work in confined spaces.

4.6 System Troubleshooting

4.6.1 Pump Station

The pumps are set to operate in a lead and lag configuration; if one pump fails, the second pump will remain operational. A high-level alarm is triggered to alert the operator to a bypass, which may be caused by equipment failure,² and the gravity overflow system will be used to discharge stormwater until the rain stops. Once stormwater stops entering the pump station, the pump and level transmitters are inspected. Once the water is drawn down with a dewatering pump, the components can be

² A bypass may also be caused by a storm event that exceeds the pump station capacity; no troubleshooting is necessary if an alarm is triggered while the pumps are operating.

accessed safely (the wet well is considered a confined space). The failed components are replaced as soon as practicable.

For questions about maintenance procedures and for troubleshooting support, please contact the following:

Whitney Equipment—Pump Stations

Jason Morse

Office Phone: (360) 694-9715

Cell: (503) 310-9893 jmorse@weci.com

4.6.2 Flow- and Spill-Control Manhole

If the orifice becomes plugged, the shear gate may be pulled when the water level in the manhole drops after the storm to the bypass weir elevation to drain the remainder of the runoff. This will allow for (confined space) entry into the manhole to unplug or replace the orifice.

5 PERFORMANCE MONITORING

Performance monitoring will be conducted following construction completion and commissioning of the bioinfiltration basin treatment system.

5.1 Data Recording

The following instrumentation is included to monitor the performance of the infiltration basin:

- A pressure transducer in the flow- and spill-control manhole
- A pressure transducer in the bioinfiltration basin
- Totalizing flow meter on the force main between the pump station and forebay
- High Tide Technology remote terminal unit (RTU)

Pressure transducer and pump station data will be downloaded monthly from the RTU.

5.2 Infiltration Rate

To confirm the design filtration rate through the ESM is being met, the infiltration rate of the biofiltration basin will be calculated utilizing data from the basin transducer. Calculations will be performed quarterly for the first year, and, if a notable decrease in infiltration rate or increase in drawdown time is observed in the first year, quarterly calculations will continue for the second year. Otherwise calculations will be performed annually. If annual calculations in years 2, 3, 4, or 5 indicate

a noticeable decrease in infiltration rate, then semi-annual calculations will be conducted the following year. The filtration rate will also be confirmed every five years consistent with the 1200-Z Permit requirements for Tier II facilities.

Data from the transducer in the bioinfiltration basin will be used to determine infiltration rates; drawdown periods will be analyzed following a storm event. Infiltration rates will be calculated with the following equation:

$$i = \frac{A_L * dL}{A_i * dt}$$

Where,

i = infiltration rate

 A_L = average cross-sectional area of water in the basin

 A_i = cross-sectional area of the basin at the infiltration surface

 $\frac{dL}{dt}$ = change in water level over the time period

5.3 Discharge Frequency

The frequency of overflows to the river via Discharge Point 001 will be recorded. The number of occurrences at both the flow- and spill-control manhole and bioinfiltration basin will be recorded, i.e., the numbers of days per year when water levels were above the flow-control manhole weir elevation or above the overflow rim elevation in the bioinfiltration basin. The corresponding rainfall data will also be evaluated. Rainfall data from the City of Portland Shipyard Rain Gage will be utilized (https://or.water.usgs.gov/non-usgs/bes/shipyard.html). Discharge frequency will be analyzed annually.

5.4 Performance Reporting

Two types of performance reports will be prepared and submitted to the Oregon Department of Environmental Quality (DEQ): Comprehensive Reports and Annual Summary Reports. Reports will be submitted to DEQ by October 1, for the July 1 through June 30 reporting year.

A report demonstrating that the bioinfiltration basin is functioning consistent with the design will be submitted to BES every five years consistent with 1200-Z Permit requirements. The submittal deadline is not known at this time, but it is likely that it will be required along with 1200-Z Permit renewal applications.

If any significant deviations from the initial designs and anticipated performance occur within the first year, DEQ will be notified and consulted as soon as feasible.

5.4.1 Comprehensive Reports

Comprehensive Reports will be prepared and submitted to DEQ for the first and fifth year. Comprehensive reports will summarize the following performance metrics:

- Average annual infiltration rate at discrete water levels (e.g., 6, 12, and 18 inches)
- Annual maximum drawdown time following a storm event
- Annual volume routed to the bioinfiltration basin
- Number of days per year with discharge to the Willamette River
- Annual rainfall depth
- Any proposed adaptive management measures for DEQ's consideration

These metrics will be compared to previous years' metrics and the design criteria. Deviations greater than 30 percent as compared to the previous year will be noted, and causes will be evaluated.

5.4.2 Annual Summary Reports

Annual Summary Reports will be prepared and submitted to DEQ for years two through four. Annual Summary Reports will include the following:

- A description of the trigger, remedy, and result of any major maintenance events
- All completed inspection forms (see Appendix B)
- All completed maintenance forms (see Appendix B)
- Any relevant photographs

5.4.3 1200-Z Permit Reports

A report demonstrating that the bioinfiltration basin is functioning consistent with the design will be submitted to BES every five years consistent with 1200-Z Permit requirements. The report will include transducer data and infiltration rate calculations, and a determination, made by a licensed professional engineer, whether the calculated rates are consistent with the design criteria. If the engineer determines that the filtration rate does not meet the design criteria, the report will include recommended improvements to restore or enhance the filtration capacity.

LIMITATIONS

The services undertaken in completing this O&M plan were performed consistent with generally accepted professional consulting principles and practices. No other warranty, express or implied, is made. These services were performed consistent with our agreement with our client. This plan is solely for the use and information of our client unless otherwise noted. Any reliance on this plan by a third party is at such party's sole risk.

Opinions and recommendations contained in this report apply to conditions existing when services were performed and are intended only for the client, purposes, locations, time frames, and project parameters indicated. We are not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to performance of services. We do not warrant the accuracy of information supplied by others, or the use of segregated portions of this plan.

APPENDIX A DRAWINGS



OWNER-INITIATED BASIN M STORMWATER **TREATMENT**

PREPARED FOR:

KINDER MORGAN BULK TERMINALS, INC.

MULTNOMAH COUNTY, PORTLAND, OREGON

BDS STAMP

PROJECT CONTACTS

CLIENT KINDER MORGAN BULK TERMINALS 11040 N. LOMBARD ST PORTLAND, OREGON 97203 P. 360-693-5300 NOA LIDISTONE NOA LIDISTONEGKINDERMORGAN.COM	OWNER PORT OF PORTLAND 7200 NE AIRPORT WAY PORTLAND, OREGON 97218 GREG THISSEN GREGOT FORTLAND.COM
ENGINEER MAUL FOSTER & ALONG, INC. 3140 NE BROADWAY STREET PORTLAND, OREGON 97232 P: 971-544 2139 BROOKE HARMON, PE BHARMON MANAULTOSTER.COM	SURVEYOR MINISTER-GLASSER SURVEYING INC. 2200 E. EVERGREEN BLVD VANCOUVER, WASHINGTON 98661 P. 360-694-3013 CRAIG GALVIN CAG®MGSURVEY.COM

PROJECT SUMMARY

SITE ADDRESS: 11040 N. LOMBARD ST PORTLAND, OR 97203

WORK DESCRIPTION:
OWNER INITIALED STORMWATER RETROFIT PROPOSED PROJECT INCLUDES CONSTRUCTION OF A FOREBAY AND STORMWATER BIOINFILTRATION BASIN TO TREAT AND INFILTRATE RUNOFF FROM KINDER MORGAN BULK SODA ASH FACILITY DRAINAGE BASIN M. STORMWATER CONVEYANCE SYSTEM MODIFICATIONS INCLUDE INSTALLATION OF A FLOW-CONTROL MANHOLE, PUMP STATION, AND GRAVITY AND PRESSURE PIPING.

Site PORTLAND

VICINITY MAP

NOT TO SCALE

GENERAL NOTES

- 1. SURVEY PERFORMED BY MINISTER-GLASSER SURVEYING, INC. ON SEPTEMBER 5. ALL CONSTRUCTION, MAIERIALS, AND WORKMANSHP SHALL CONFORM 11. THE CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION STAKING. 10, 2020.
- HORIZONTAL DATUM: OREGON STATE PLANE COORDINATE SYSTEM NORTH ZONE, NAD 83 HARN. ELEVATION DATUM: NAVD 88
- 3. ORDINARY HIGH WATER (OHW) MARK OBTAINED FROM THE CITY OF ORBINARY HIGH WATER (ONLY) MARK OBTAINED FROM THE CITY OF POPILAND BIREAU OF PLANNING AND SUSTAINABILITY, SURVEYED BY POPILAND BIREAU OF PLANNING AND SUSTAINABILITY, SURVEYED BY FOR AND SURVEY OF AND SURVEY OF A SURVEY OF A SURVEY OF A (TOB) LINE DEBYED BY MAY ALSING 2010 BAHYMERIER COMIOUR DATA AND 2018 REGORDAL LIDAR ELEVATION DATA. HE GREENWAY SEBACK, WAS DEFINED 25 FEET FROM HE GREENWAY SEBACK, OT STEET FROM TOP OF BANK), THE 100-PEAR ROOD LINE WAS OBTAINED FROM THE FEMA NATIONAL ROOD HAZING 2019.
- 4. CONTRACTOR TO VERIFY ALL UTILITY LOCATIONS AND DEPTHS PRIOR TO CONSTRUCTION, A MINIMUM OF TWO FULL BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL CALL 811 (UTILITY NOTIFICATION CENTER) FOR LOCATION MARK-UP OF EXISTING UTILITIES AND SHALL NOTIFY THE PORT (MIKE SHIELDS, MIKE.SHIELDS@PORTOFPORTLAND.COM).
- TO THE LATEST STANDARDS AND PRACTICES OF THE CITY OF PORTLAND

 AND THE LATEST EDITION OF THE "OREGON STANDARD SPECIFICATIONS FOR 12, PUBLIC AND PRIVATE DRAINAGE WAYS SHALL BE PROTECTED FROM CONSTRUCTION" PREPARED BY ODOT/APWA
- IN CASE OF A CONFLICT BETWEEN THE REGULATORY STANDARDS OR SPECIFICATIONS, THE MORE STRINGENT REQUIREMENT WILL PREVAIL.
- ANY CHANGES TO THE DESIGN AND/OR CONSTRUCTION SHALL BE APPROVED BY THE CLIENT OR ENGINEER.
- 8. APPROVAL OF THESE PLANS DOES NOT CONSTITUTE AN APPROVAL OF ANY APPROVAL OF THESE PLANS DOES NOT CONSTITUTE AN APPROVAL OF ANY OTHER CONSTRUCTION ON SPECIFICALLY SHOWN ON THE PLANS, PLANS, FOR STRUCTURES SUCH AS BRIDGES, BUILDINGS, TANKS, VAULTS, ROCKERES, AND RETAINING WALLS MAY REQUIRE A SEPARATE REVIEW AND APPROVAL BY THE BUILDING DEPARTMENT PRIOR TO CONSTRUCTION.
- A COPY OF THESE APPROVED PLANS SHALL BE ON THE JOB SITE WHENEVER CONSTRUCTION IS IN PROGRESS.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN ALL CONSTRUCTION EASEMENTS AND TRADE PERMITS NECESSARY TO PERFORM THE WORK.

- POLLUTION, NO MATERIAL IS TO BE DISCHARGED TO OR DEPOSITED IN STORMWATER SYSTEMS THAT MAY RESULT IN VIOLATION OF STATE OR FEDERAL WATER QUALITY STANDARDS.
- ALL CONSTRUCTION WITHIN THE PUBLIC RIGHT-OF-WAY SHALL HAVE AN APPROVED PUBLIC RIGHT-OF-WAY WORK PERMIT PRIOR TO ANY CONSTRUCTION ACTIVITY WITHIN THE RIGHT-OF-WAY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUAT THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE SAFEGUARDS, SAFETY DEVICES, PROTECTIVE COURTMENT, ILAGGERS, AND ANY OTHER NEEDED ACTIONS TO PROTECT THE LIFE. HEALTH, AND SAFETY OF THE PUBLIC, AND TO PROTECT PROPERTY IN CONNECTION WITH THE PERFORMANCE OF WORK COVERED BY THE CONTRACTOR. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE LATEST ADOPTED EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) PUBLISHED BY THE U.S. DEPARTMENT OF TRANSPORTATION, TWO-WAY TRAFFIC MUST BE MAINTAINED AT ALL TIMES ON THE ADJACENT PUBLIC
- 15. ANY PUBLIC OR PRIVATE CURB, GUTTER, SIDEWALK, OR ASPHALT DAMAGED STANDARDS AND PRACTICES.
- 16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE INTEGRITY INE CONTRACTOR STARL BE RESPONDED FOR MARITANING. THE INCIDENT OF A PROPERTY OF THE PROPERTY O
- 17 RAIL TRACKS WILL REMAIN OPERATIONAL DURING CONSTRUCTION CONTRACTOR SHALL COORDINATE WITH KINDER MORGAN A WHEN WORKING WITHIN 25 FEET OF CLEARANCE OF TRACKS.
- 18. BASIN M IS LABELED AS BASIN K1 IN THE PORT OF PORTLAND'S STORMWATER

SHEET INDEX

- COVER SHEET
- C1.0 CONSTRUCTION NOTES
- C1.1 MASTER LEGEND

- EROSION CONTROL DETAILS
- C4.0 SITE PLAN
- C41 TREATMENT SYSTEM
- C4.2 TREATMENT SYSTEM DETAILS
- TREATMENT SYSTEM DETAILS II
- FORCE MAIN AND STORM PROFILES
- PLIMP STATION AND MANHOLE DETAILS
- C6.0 STANDARD DETAILS
- L1.0 PLANTING PLAN
- C-BDS BDS COMMENT SHEET

OWNER-INITIATED BASIN M STORMWATER TREATMENT

MORGAN BULK TERMINALS

UL FOSTER ALONG
HAONE BROADWAY STREET
PORTLAND, OR 97232
PHONE, 971, 544,2139
www.mnnal/foster.com

SHEET TITLE

COVER SHEET

C0.0

PERMIT DOCUMENT

- APPROVAL OF THE EROSION, SEDIMENT AND POLLUTION CONTROL PLAN (ESPCP) DOES NOT CONSTITUTE AN APPROVAL OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- THE IMPLEMENTATION OF THE ESPCP AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESPCP FACULTIES IS THE RESPONSIBILITY OF THE APPLICANT/CONTRACTOR UNTIL ALL CONSTRUCTION IS COMPLETED AND APPROVED AND VEGETATION/LANDSCAPING IS ESTABLISHED
- THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION, DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE FLAGGED CLEARING LIMITS SHALL BE PERMITTED. THE FLAGGING SHALL BE MAINTAINED BY THE APPLICANT/CONTRACTOR FOR THE DURATION OF CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN A 12-FOOT MINIMUM CLEARANCE BETWEEN THE WORK AREA AND ALL RAIL LINES.
- ALL ESPCP MEASURES SHOWN SHALL BE INSTALLED AS PER THE DETAIL DRAWINGS IN THE CITY OF PORTLAND (CITY) EROSION CONTROL MANUAL (AVAILABLE THROUGH THE OFFICE OF PLANNING AND DEVELOPMENT REVIEW, 1900 SW 4TH AVE., PORTLAND, OREGON).
- TEMPORARY ESPCP MEASURES SHALL BE INSTALLED BEFORE STARTING GROUND
- ESPCP MEASURES SHALL NOT BE REMOVED UNTIL PERMANENT STABILIZATION MEASURES ARE COMPLETED.
- THE IMPLEMENTATION OF THIS ESPCP AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT AND UPGRADING OF THESE ESPCP FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR UNITIL ALL CONSTRUCTION IS COMPLETED AND APPROVED AND VEGETATION/LANDSCAPING IS ESTABLISHED.
- THE ESPCP FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED IN CONJUNCTION WITH ALL CLEARING AND GRADING ACTIVITIES, AND IN SUCH A MANNER AS TO ENSURE THAT SEDIMENT AND SEDIMENT-LADEN WATER DO NOT ENTER THE DRAINAGE SYSTEM OR ROADWAYS, OR VIOLATE APPLICABLE WATER QUALITY STANDARDS.
- THE ESPCP FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESPCP FACILITIES SHALL BE UPGRADED TO ENSURE THAT SEDIMENT AND SEDIMENT-LADEN WATER DO NOT LEAVE THE SITE.
- THE ESPCP FACILITIES SHALL BE INSPECTED DAILY DURING CONSTRUCTION BY THE APPLICANT/CONTRACTOR AND MAINTAINED AS NECESSARY TO ENSURE THEIR CONTINUED FUNCTIONING.
- 11. THE ESPCP FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A UM ONCE A MONTH, OR WITHIN 24 HOURS FOLLOWING A STORM EVEN
- ADDITIONAL MEASURES MAY BE REQUIRED TO INSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT.
- 12.1. IF SEDIMENT IS OBSERVED, SWEEPING SHALL BE DONE DAILY IN ORDER TO ENSURE SEDIMENT DOES NOT LEAVE THE SITE.

STORMWATER SYSTEM CONSTRUCTION

- ALL MATERIALS AND INSTALLATION OF STORM SEWES AND DRAINAGE SYSTEMS SHALL BE IN ACCORDANCE WITH HER REQUIREMENTS IN THE LATEST ADDITION OF AMERICAN PUBLIC WORKS ASSOCIATION AND THE DEGREEO DEPARTMENT OF TRANSPORTATION, WHEREVER HE STANDARD SPECIFICATIONS REFER TO THE STATE, "SECRETARY," OR WHEN REFERENCE IS MAD FOT THE DEPARTMENT OF TRANSPORTATION IT SHALL BE UNDERSTOOD THAT THE STANDARD SPECIFICATIONS SHOULD READ THE "CLIENT".
- PRESSURE PIPE INSIDE THE WET WELL AND VALVE VAULT SHALL BE DUCTILE IRON 4. PRESSURE PIPE INSIDE THE WET WELL AND VALVE VALUE SHALL BE DUCTLE IRON INJICALES SEVERITION FOR PASS ICS. JA WAWA 21.5.1.0. PIPE SHALL BE FACTION FLOWER WITH CEMENT MORTER AND BRIDWINDOUS SEAL COAT AND COATED OUTSIEW WITH ASTIMITIES SEAL COAT.

 14.2. FLANGES SHALL CONFORM TO AND SYSTEM CARDION BILL FOR CLASS 125 FLANGES SHALL CONFORM TO AND SYSTEM CARDION BILL FOR CLASS 125 FLANGES SHALL CONFORM TO AND SYSTEM STATEMENT OF AND SHALL CONFORM TO AND SYSTEM STATEMENT OF AND SHALL CONFORM TO THE STATEMENT OF AND STATEMENT OF AND
- C111/A21.11, EXCEPT WHERE SPECIFICALLY MODIFIED IN AWWA C153 FOR COMPACT DI FITTINGS. JOINTS SHALL BE RATED FOR A WORKING PRESSURE
- OF 350 PSI.

 14.4. DI PIPE RESTRAINTS SHALL BE MEGALUG SERIES 1100 OR 2100 BY EBAA IRON, INC., OR APPROVED EQUAL, RESTRAINING GASKETS SHALL BE US PIPE
- 'FIELD-LOK' 350, OR APPROVED EQUAL.

 14.5. DI PIPE SHALL BE INSTALLED IN ACCORDANCE WITH AWWA C600.
- PRESSURE PIPE (FM) OUTSIDE THE WET WELL AND VALVE VAULT, GRAVITY PIPE (STRM) SHALL BE C900 PVC DR 18 WITH GASKETS MEETING ASTM F477 AND JOINTS MEETING ASTM D3139.
- 16. INSTALL DETECTABLE TRACER WIRE OVER ALL NONMETALLIC PIPES. PLACE WIRE 6 INCHES ABOVE THE TOP OF THE PIPE FOR THE FULL LENGTH OF THE PIPE. MAKE ENDS ACCESSIBLE IN MANHOLES OR AT PIPE ENDS.
- PRESSURE PIPE SHALL BE TESTED FOR LEAKS USING HYDROSTATIC PRESSURE IN ACCORDANCE WITH ASTM F2164 OR AWWA C151.
- PIPE TRENCHES SHALL MEET THE FOLLOWING REQUIREMENTS

- 5. ITH: IRROCHES SHALL MEET HE FOLLOWING REQUIREMENTS:

 13. ITRICHA SHALL BE WIDE BOUIDED IN OLLOW FOR PROPER INTALLATION OF PER INCLUDING ALL JOINTS, BENES AND HRUST BLOCKS.

 28. IRROCHES OF THE SHALL BOUND AND ARROWS A
- 19 PIPE LENGTHS SHOWN ON THE PLANS ARE TO THE CENTER OF THE STRUCTURE

- 20. THE CONTRACTOR SHALL INCLUDE A CONCRETE CASING AROUND ALL GRAVITY AND FORCE MAIN LINES THAT HAVE LESS THAN 2-FT OF MINIMUM COVER
- KINDER MORGAN WILL CONTRACT WITH A LICENSED SURVEYOR TO SURVEY AS-BUILT CONDITIONS TO CONFIRM CONSTRUCTION WAS CONSISTENT WITH THE PLANS PRIOR TO APPROVING PAYMENT.
- THE CONTRACTOR SHALL POTHOLE ALL UTILITY CROSSINGS AND CONNECTIONS TO EXISTING STORMWATER SYSTEM AT LEAST THREE DAYS BEFORE START OF CONSTRUCTION USING VACUUM EXCAVATION. KINDER MORGAN WILL CONTRACT WITH A LICENSED SURVEYOR TO SURVEY THE UNICOVERED UTILITY ELEVATIONS AND PROVIDE THE INFORMATION TO THE ENGINEER PRIOR TO THE START OF CONSTRUCTION.
- 23. CONTRACTOR SHALL INVESTIGATE THE CONDITION AND TYPE OF EXISTING PIPING AND CONNECT THE EXISTING PIPES TO NEW MANHOLES AND PIPES WITH APPROPRIATE COUPLINGS AS APPROVED BY ENGINEER.
- MANHOLES SHALL BE PRECAST CONCRETE MEETING THE REQUIREMENTS OF ASTM
- C478. 24.1. MANHOLES SHALL BE EQUIPPED WITH H-20 RATED COVERS. 24.2. MANHOLE EXCAVATIONS SHALL BE BACKFILLED WITH 1/4-INCH MINUS 24.2. MANHOLE EXCAVATIONS SHALL BE BACKHILLED WITH 76-INCLTI MITTUS
 AGGREGATE AND COMPACTED.
 24.3. THE CONTRACTOR SHALL RESTORE EXISTING GROUND SURFACES AFTER
- SUCITA LIATZUI FINHAM
- PUMPS, GUIDERAILS, FLOATS, TRANSDUCERS, AND CONTROLLER WILL BE FURNISHED BY KINDER MORGAN AND INSTALLED BY THE CONTRACTOR.
- CONTRACTOR WILL BE RESPONSIBLE FOR FURNISHING AND INSTALLING THE PRECAST CONCRETE WET WELL, MANHOLES, ACCESS HATCHES AND ALL PIPING AND FITTINGS IN THE WET WELL.
- CONTRACTOR WILL BE RESPONSIBLE FOR FURNISHING AND INSTALLING THE PRECAST CONCRETE VALVE VAULT, ACCESS HATCHES, VALVES, AND PIPES.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR CONSTRUCTING A CONCRETE PAD FOR THE PUMP STATION CONTROLLER AND THE CONTROLLER ENCLOSURE.
- ELECTRICAL CONNECTIONS TO THE CONTROLLER WILL BE PROVIDED BY KINDER MORGAN'S ELECTRICIAN.
- OVERFLOWS WILL BE MONITORED USING A TRANSDUCER. CONTRACTOR SHALL INSTALL LEVEL TRANSDUCER IN THE FLOW CONTROL MANHOLE AT THE OVERFLOW ELEVATION AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.
- 31. CONTRACTOR SHALL INSTALL A FLOW METER FURNISHED BY KINDER MORGAN BETWEEN THE PUMP STATION AND FOREBAY (INSTALLED PER MANUFACTURER GUIDELINES) AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.

- 32 ALL SOIL EYC AVATION AND MANAGEMENT SHALL BE CONDUCTED CONSISTENT WITH THE PORT TERMINAL 4 INTERIM CONTAMINATED MEDIA MANAGEMENT PLAN
- 33. CONSISTENT WITH THE CITY OF PORTLAND SOURCE CONTROL MANUAL. ALL SOIL WILL BE CONSIDERED POTENTIALLY CONTAMINATED AND WILL BE STOCKPILED ON MPERVIOUS SURFACES OR PLASTIC SHEETING. THE STOCKPILE WILL BE PROTECTED CONSISTENT WITH THESE PLANS, KINDER MORGAN SHALL COLLECT SOIL CHARACTERIZATION SAMPLES AND REVIEW ANALYTICAL REPORT PRIOR TO CONTRACTOR DISPOSAL.
- CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT AND DISPOSAL OF THE EXCAVATED SOIL, FOR BIDDING PURPOSES, ASSUME DISPOSAL AT A SUBTITLE D LANDRILL KINDER MORGAN WILL PROVIDE CHARACTERIZATION DATA TO THE CONTRACTOR TO CONFIRM DISPOSAL LOCATION.

BIOINFILTRATION AND SEDIMENTATION FACILITIES

- THE CONTRACTOR SHALL NOT ALLOW HEAVY EQUIPMENT TO ENTER PROPOSED BIOINRITERATION FACILITY EXCAVATION AND SHALL NOT PLACE HEACY LOADS WITHIN THE FACILITY FOOTPRINT TO PREVENT SUBSURFACE SOIL AND ENGINEERS SOIL MEDIA (ESM) OVER-COMPACTION. FOOT TRAFFIC IN THE BIOINFILITATION FACILITY SHALL BE MINIMIZED TO THE EXTENT PRACTICABLE
- THE ESM SHALL BE A MINIMUM 24 INCHES DEEP AND SHALL CONSIST OF A BLEND THE ESM STREET SAND, 20% COCONUT COIR PITH, AND 20% VIRGIN GRANULAR ACTIVATED CARBON (GAC). THE SAND AND GAC SHALL BE MECHANICALLY BLENDED OFF-SITE TO CREATE A UNIFORM BLEND. BLENDED MATERIAL SHALL BE TESTED TO DEMONSTRATE IT MEETS THE FOLLOWING:

PARAMETER	TEST METHOD	REQUIREMENT
TOTAL POROSITY	ASTM D1557	>40%@85% MDD
MAXIMUM DRY DENSITY	ASTM D1557	<105 LB/CF
PERMEABILITY	ASTM D2434	>30IN/HR @85% MDD
PERCENT PASSING SIEVE	200 ASTM D422	<3%; ALL MATERIALS PASSING 200 SIEVE SHALL BE NON-PLASTIC
COEFFICIENT OF UNIFORMITY (D60/I	O10) ASTM D422	<4
pH		6.0 TO 8.0
CHLORIDE		<300 PPM
SALINITY		<3.0 MMHO/CM AS ELECTRICAL CONDUCTIVITY

37. THE COCONUT COIR PITH SHALL BE FREE OF STONES, STUMPS, ROOTS OR OTHER SIMILAR OBJECTS LARGER THAN 5 MILLIMETERS, IT SHALL CONFIRM TO THI FOLLOWING REQUIREMENTS:

-RE AGED FOR A MINIMUM, OF SIX MONTHS

BE RINSED AND WASHED DURING PRODUCTION WITH NON-SALINE WATER. -RESCREENED TO REMOVE COARSE FIRERS DURING PRODUCTIONS

-BE DECOMPRESSED AND REHYDRATED PRIOR TO BLENDING.

-ELECTRICAL CONDUCTIVITY LESS THAN 2.0 MMHOS/CM -IT SHALL HAVE A MOISTURE CONTENT LESS THAN 20%.

38. THE FILTER SAND SHALL CONSIST OF CLEAN, WASHED SILICA SAND AND SHALL MEET THE FOLLOWING REQUIREMENTS:

FILTER SAND SP	ECIFICATION
U.S. SIEVE NUMBER	PERCENT PASSING
4	100
10	95-100
18	80-100
35	20-70
60	5-25
100	0-5
200	0-2

- 38.1. THE CONTRACTOR SHALL PROVIDE SAMPLING DATA OF IMPORTED SAND FILL TO CONFIRM MATERIAL MEETS DEQ CLEAN FILL CRITERIA.
- GAC SHALL BE CALGON F400 OR AN APPROVED EQUAL. IT SHALL BE FREE OF STONES, STUMPS, ROOTS OR OTHER SIMILAR OBJECTS LARGER THAN 5 MILLIMETERS IT SHALL CONFIRM TO THE FOLLOWING REQUIREMENTS:

PARAMETER	REQUIREMENT
PASSING NO. 12 SIEVE	95-100
PASSING NO. 40 SIEVE	0-4
IODINE NUMBER	>1000 MG/G
EFFECTIVE SIZE	0.55 - 0.75 MM
UNIFORMITY COEFFCIENT (D60/D10)	<2.0
APPARENT DENSITY	0.5 - 0.6 G.CM ³

40. THREE INCHES OF MULCH SHALL BE PLACED ABOVE THE ESM TO SUPPORT PLANT

CONSTRUCTION OF BIOINFILTRATION FACILITY:

- 41.1. PROTECT THE SOIL: THE ESM SHALL BE PROTECTED FROM ALL SOURCES OF
- CONTAMINATION, INCLUDING WEEDS, WHILE AT THE SUPPLIER, IN CONVEYANCE, AND AT THE PROJECT SITE.
- 41.2. WET AND WINTER CONDITIONS: HAULING AND PLACEMENT OF THE ESM
 WILL NOT BE ALLOWED WHEN THE WEATHER IS TOO WET OR THE GROUND IS
 FROZEN OR SATURATED AS DETERMINED BY THE ENGINEER.
 41.3. PLACEMENT OF THE ESM: PLACE THE MATERIAL IN LOOSE LIFTS, NOT TO EXCEED 8 INCHES EACH AND EACH LIFT SHALL BE COMPACTED WITH A WATER-FILLED LANDSCAPE ROLLER. DO NOT OTHERWISE MECHANICALLY COMPACT THE MATERIAL.
- 41.4. TIMING OF PLANT INSTALLATION: WEATHER PERMITTING, INSTALL PLANTS AS SOON AS POSSIBLE AFTER PLACING AND GRADING THE ESM IN ORDER TO MINIMIZE EROSION AND FURTHER OVER-COMPACTION.
- 41.5. INSTALL IRRIGATION FOR NEWLY PLANTED PLANTS TO IMPROVE SURVIVAL RATE. THE CONTRACTOR SHALL WARRANTY THE PLANTS FOR 1-YEAR.
- 41.6. PROTECTION OF INSTALLED ESM: IN ALL CASES, PROTECT THE INSTALLED MATERIAL FROM FOOT OR EQUIPMENT TRAFFIC. INSTALL TEMPORARY FENCING AS NEEDED TO KEEP WORKERS, PEDESTRIANS, AND EQUIPMENT OUT OF THE AREA.
- 41.7. UNDER NO CIRCUMSTANCES SHOULD MATERIALS AND EQUIPMENT BE STORED INSIDE THE BIOINFILTRATION BASIN.
- 42. THE FOREBAY SHALL BE LINED WITH A 40-MIL LINEAR LOW-DENSITY POLYETHYLENE (LLDPE) LINER, OR AN APPROVED EQUAL. THE LINER SHALL BE KEYED INTO THE TOP OF THE SLOPE USING AN ANCHOR TRENCH AS SHOWN ON THESE PLANS AND INCLUDE PIEP BOOTS, INSTALLED PER MANUFACTURER RECOMMENDATIONS.
- 42.1. A MINIMUM OF 6 INCHES OF DRAIN ROCK SHALL BE PLACED OVER THE
- 42.2. THE CONTRACTOR SHALL REMOVE ALL COBBLES AND ROCKS FROM THE SUBSURFACE SOILS BELOW THE LINERS TO A MINIMUM DEPTH OF SIX INCHES.
- CONTRACTOR SHALL FURNISH AND INSTALL A STAFF GAUGE IN THE BIOINFILTRATION BASIN TO MEASURE SEDIMENT ACCUMULATION, WITH "0" SET AT FACILITY BOTTOM ELEVATION AS NOTED ON THESE PLANS.
- 44. CONTRACTOR SHALL INSTALL LEVEL TRANSDUCER AT BIOINFILTRATION BASIN OVERFLOW ELEVATION AND CONNECT TO THE PUMP CONTROL PANEL/DATA LOGGER.

45. THE CONTRACTOR SHALL FURNISH AND INSTALL ECO-BLOCKS AROUND THE PUMP STATION, FOREBAY, AND BIOMFILTERATION BASIN, THE OUTSIDE EDGE OF ECOBLOCKS SHALL BE PAINTED TRAFFIC YELLOW WITH 2-INCH REFLECTIVE STRIPS ON THE TOP OUTSIDE EDGE. KINDER MORGAN MUST APPROVE ECOBLOCK.

BDS STAMP

3140 NE BRC PORTLAND, C PHONE: 971.

KINDER#MORGAN



KINDER MORGAN BULK TERMINALS INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PROJECT: 1017.0 AWN: D.VARCII

EET TITLE

HECKED: A. BAN

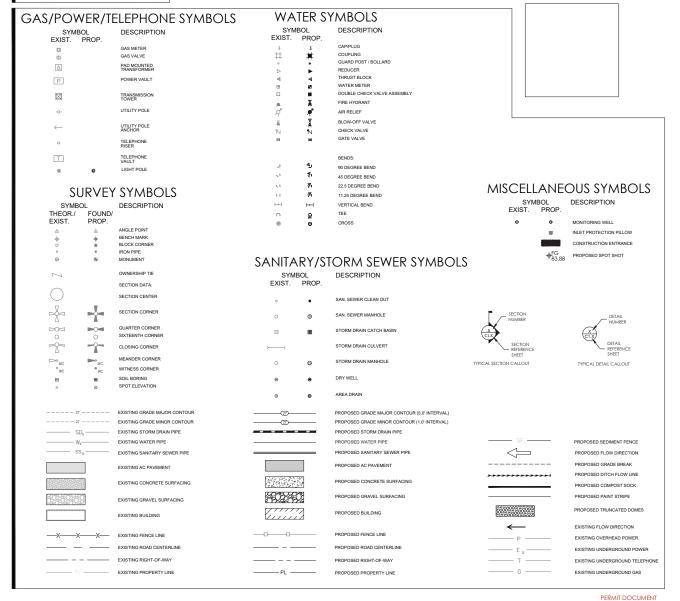
CONSTRUCTION NOTES AND **SPECIFICATIONS**

PERMIT DOCUMENT

ABBREVIATIONS

AC			
	ACRE, ASPHALT CONCRETE	LB	POUND(-S)
	PAVEMENT	LF	LINEAR FEET
ACOE	ARMY CORPS OF ENGINEERS	LONG.	LONGITUDINAL
AD AGG	AREA DRAIN AGGREGATE	LT	LEFT
AGG AIR	AIR RELIEF	MAX	MAXIMUM
AMSL	ABOVE MEAN SEA LEVEL	MFA	MAUL FOSTER & ALONGI, INC.
AP	ANGLE POINT	MFR	MANUFACTURER
APN APPD	APPARENT PARCEL NUMBER APPROVED	MH MIC	MANHOLE MONUMENT (IN CASE)
APPROX, ±	APPROVED APPROXIMAT(-E, -LY)	MIC	MINIMUM; MINUTE
ASPH	ASPHALT	MISC	MISCELL ANEOUS
ASSY	ASSEMBLY	MJ	MECHANICAL JOINT
BCB.	BEGIN CURB RETURN	MON MW	MONUMENT (SURFACE) MONITORING WELL
BER	BUTTERFLY	MVV	WOWITORING WELL
BGS	BELOW GROUND SURFACE	N	NORTH
BLDG	BUILDING	N/A	NOT APPLICABLE
BLVD BM	BOULEVARD BENCHMARK	NAT G, NG NE	NATURAL GAS NORTHEAST
BMP BMP	BEST MANAGEMENT PRACTICE	NO.	NUMBER
BO	BLOW-OFF	NTS	NOT TO SCALE
BOC	BACK OF CURB	NW	NORTHWEST
BOT, BTM B.O.W.	BOTTOM OF WALL	oc	ON CENTER
B.O.W. BVC	BOTTOM OF WALL BEGING VERTICAL CURVE	OC OD	ON CENTER OUTSIDE DIAMETER
		OHP	OVERHEAD POWER OWNERSHIP TIE
CB	CATCH BASIN	OT	OWNERSHIP TIE
CDF CEM	CONTROLLED DENSITY FILL CEMENT	P	PIPE
CF	CUBIC FEET	P P TRAN	PAD MOUNTED TRANSFORMER
CFS	CUBIC FEET PER SECOND	PC:	POINT OF CURVATURE PORTLAND CEMENT CONCRETE
CIP	CAST IRON PIPE	PCC	PORTLAND CEMENT CONCRETE
CIR	CIRCLE	PEN. PERF	PENETRATION PEREOPAT(-F -FD -FS -ION)
CL. E	CENTERLINE	P.L., PL	PERFORAT(-E, -ED, -ES, -ION) PROPERTY LINE, PLACE
CMP	CORRUGATED METAL PIPE	POW V	POWER VAULT
CO	CLEANOLIT	PP	POWER POLE
COMP	COMPACTION	PROP. PS	PROPOSED PUMP STATION
CONC	CONCRETE CORRUGATED POLYETHYLENE	PSF	POLINDS PER SQUARE FOOT
CPI	COUPLING	PSI	POUNDS PER SQUARE FOOT POUNDS PER SQUARE INCH
CT	COURT	PT	DOINT OF TANCENT
CTR	CENTER	PV	PLUG VALVE POINT OF VERTICAL INTERSECTION
CULV	CULVERT CUBIC YARD	PVI	POINT OF VERTICAL INTERSECTION POLYVINYL CHLORIDE
		PVMT	PAVEMENT
D	DEPTH	D D::	DADUIG
DEG DI	DEGREE(-S) DUCTILE IRON	R, RAD RC	RADIUS PEINEORCED CONCRETE
DIA	DIAMETER DIAMETER	RCP	REINFORCED CONCRETE REINFORCED CONCRETE PIPE
DIM.	DIMENSION(-S)	RD	ROOF DRAIN
DIP, D.I.P.	DUCTILE IRON PIPE	RED	REDUCER
DOT	DEPARTMENT OF TRANSPORTATION	REQD REQT	REQUIRED REQUIREMENT
DR	DIMENSION RATIO	REV	REVISION
DTI	DETAIL DRAWING(-S)	R/W, ROW	RIGHT OF WAY
DWG(S)	DRAWING(-S)	RT	RIGHT
E	EAST	s	SOUTH, SLOPE
		SB	
EΑ	EACH	SB	SOIL BORING
ECR	END CURB RETURN	SCH	SCHEDULE
ECR EG	END CURB RETURN EXISTING GROUND	SCH SD SDR	SCHEDULE STORM DRAIN
ECR EG EL, ELEV ELB, ELL	END CURB RETURN EXISTING GROUND ELEVATION ELBOW	SCH SD SDR SE	SCHEDULE STORM DRAIN STANDARD DIMENSION RATIO SOUTHEAST
EL, ELEV ELB, ELL ELEC	END CURB RETURN EXISTING GROUND ELEVATION ELBOW ELECTRIC(-AL)	SCH SD SDR SE SE	SCHEDULE STORM DRAIN STANDARD DIMENSION RATIO SOUTHEAST SQUARE FEET
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ECR EG EL, ELEV ELB, ELL ELEC ENGR	END CURB RETURN EXISTING GROUND ELEVATION ELBOW ELECTRIC(-AL) ENGINEER ENTRANCE FDGF OF PAVEMENT	SCH SD SDR SE SF SHT	SCHEDULE STORM DRAIN STANDARD DIMENSION RATIO SOUTHEAST SQUARE FEET SHEET SLOPE
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GENERAL LEGEND



M A U L FOSTER A LONGI 3140 NE BROADWAY STREET PORTLAND, OR 97232 PHONE; 971,544,2139 www.mranflöster.com

BDS STAMP

KINDER\$MORGAN



OWNER-INITIATED BASIN M STORMWATER TREATMENT KINDER MORGAN BULK TERMINALS, INC.

PROJECT: 1017-01-10

PROMINE: 0. VARCH

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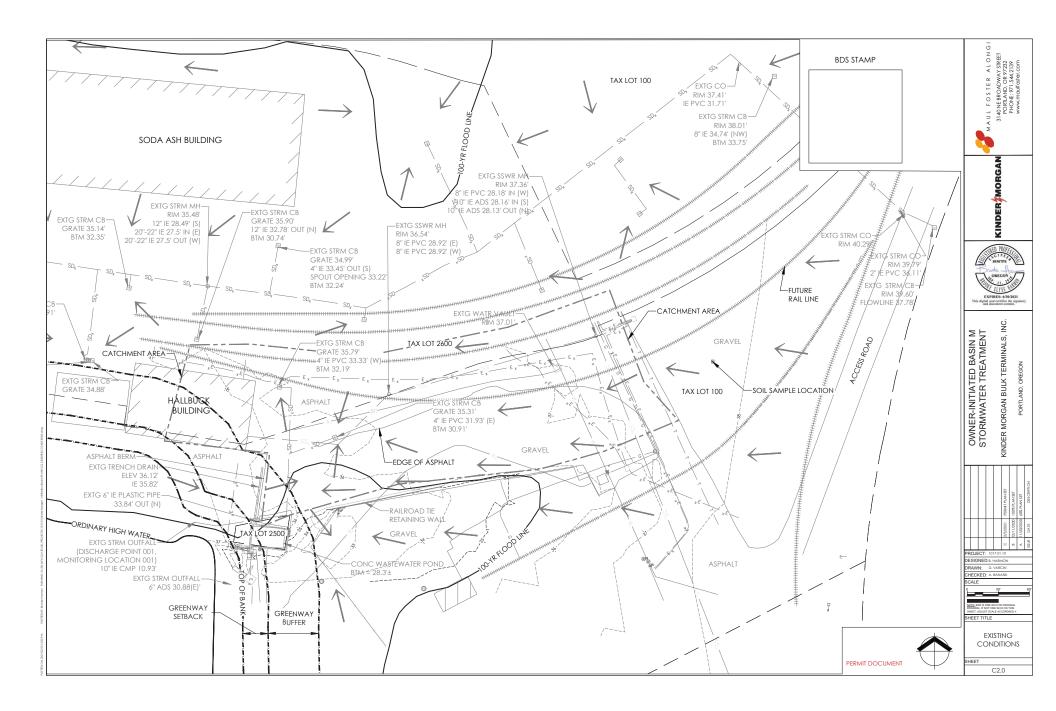
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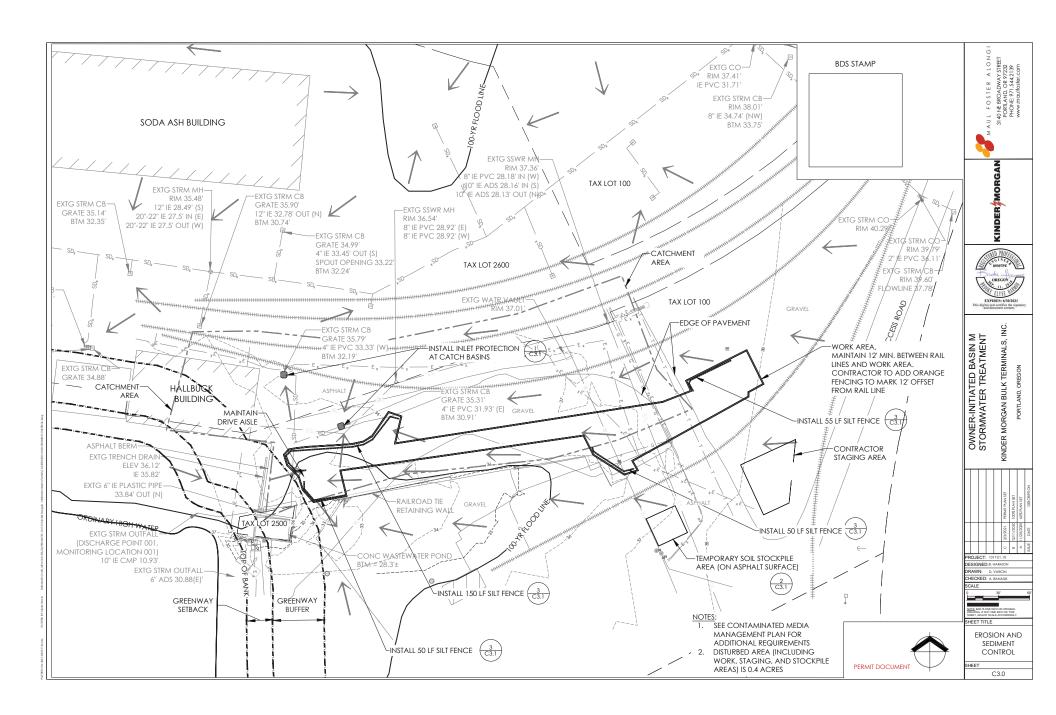
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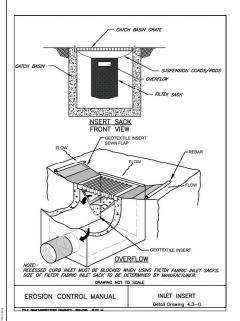
SHEET TITLE

MASTER LEGEND

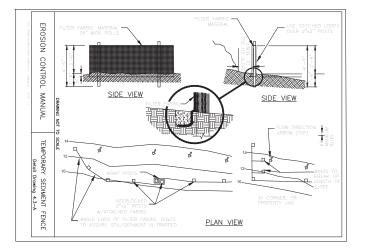
C 1.1







STOCKPILE STEEP SLOPES EROSION CONTROL MANUAL PLASTIC SHEETING Detail Drawing 4.5-E



INLET PROTECTION DETAIL 1

STOCKPILE DETAIL

NOTE:
SOURCE CONTROL MANUAL/CONTAMINATED MEDIA MANAGEMENT FLAN REQUIREMENTS FOR STOCKPILE
PROTECTION INCLUDE:

1. SOLD STOCKPILE SHALL BE LOCATED ON EINER PAYSMENT OR PRASTIC SMERTING.

1. SOLD STOCKPILES SHALL BE LOCATED ON EINER PAYSMENT OR PRESENT CONTACT WITH
PRECIFICATION AT THE RID OF EACH WORKDAY.

5. STOCKPILES SHALL HAVE A CONTANIMENT BARBER ANOUND THE PREMIETE TO PREVENT
STORMMATER RINGON AND METRICAL RUNGHES MARIES MAY CONSIST OF SAND BAG BARBER,
BERM, OR FOULAL ALTERNATIVE.

EXCANAGES ONLINEAL SESSION SHALL BE SAMPLED AND DESIGNATED FOR OFF-SITE DISPOSAL IN ACCORDANCE
WITH ALL APPLICABLE REGULATIONS.

SILT FENCE DETAIL 3

KINDER#MORGAN



KINDER MORGAN BULK TERMINALS, INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PORTLAND, OREGON

				PBRMT PLANSET	100% PLAN SET	60% PLAN SET	DESCRIPTION
				2/3/2028	12/11/2020	11/20/2020	DATE
				o	8	<	BSUE
DJECT: 1017.01.10							
SIGNED: B. HARMON							

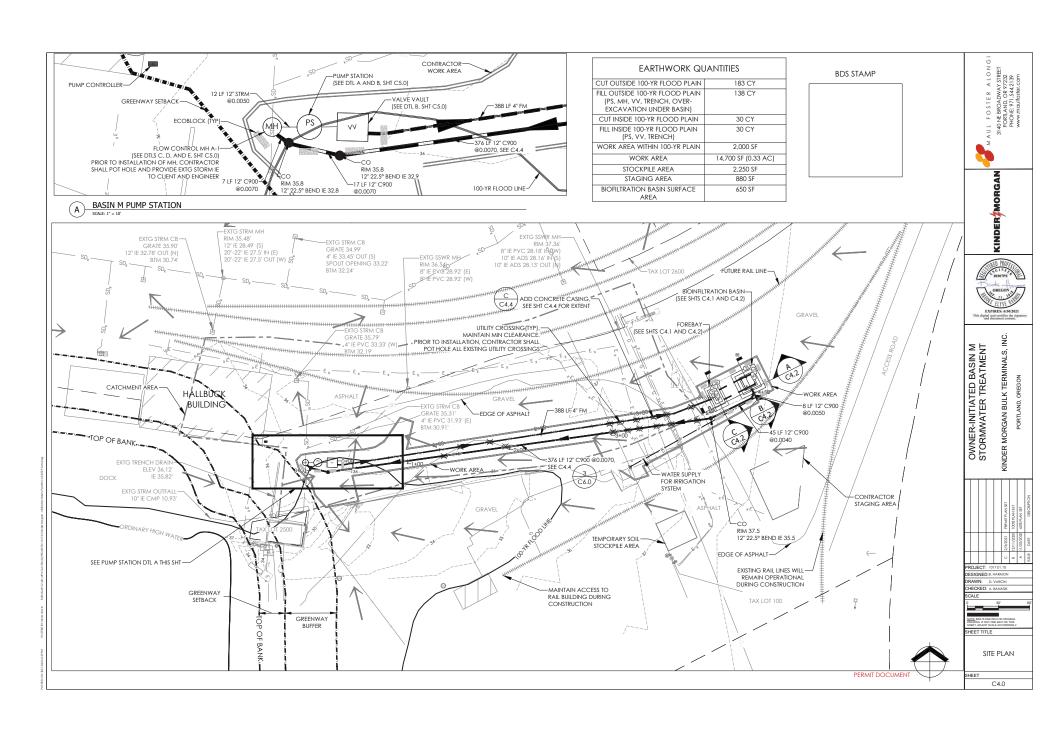
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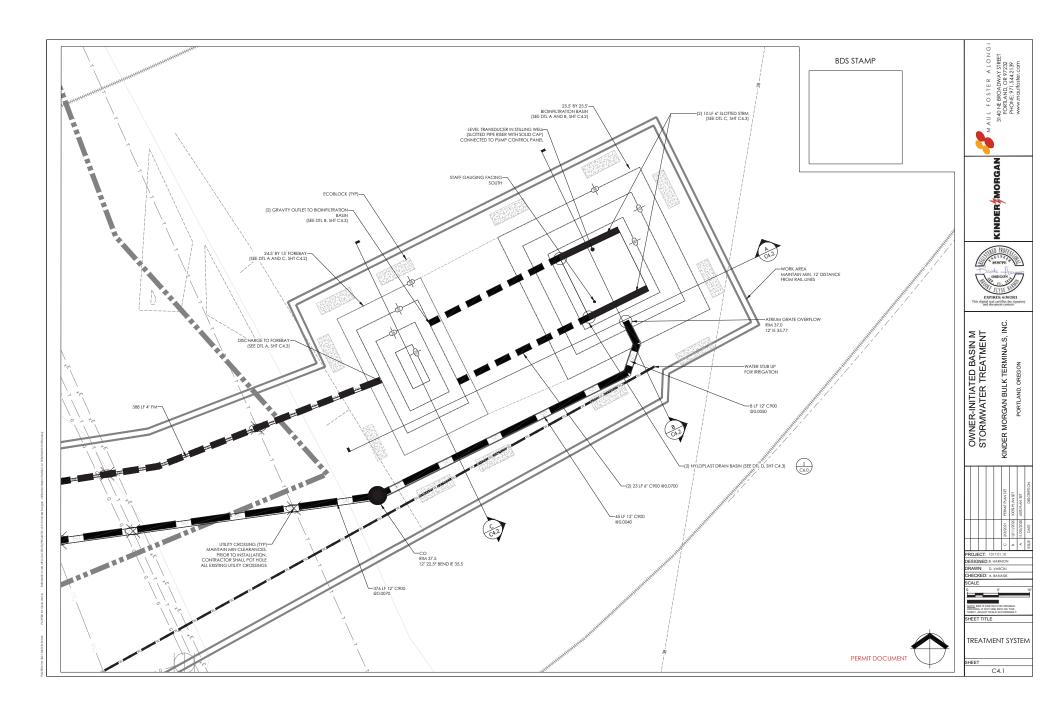
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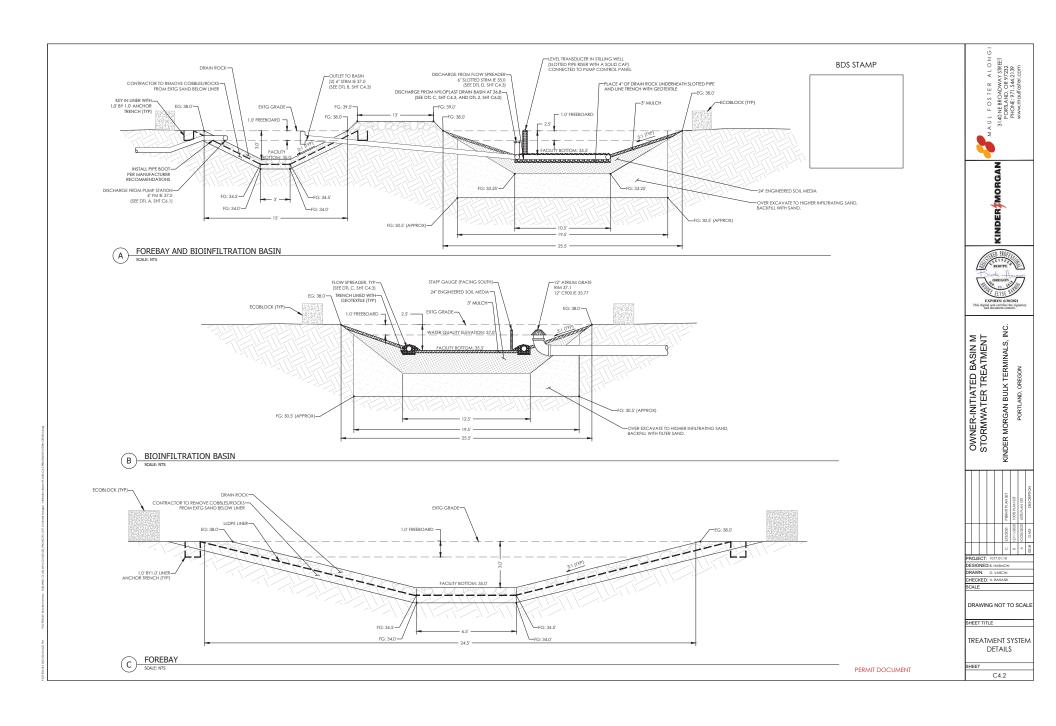
EROSION CONTROL DETAILS

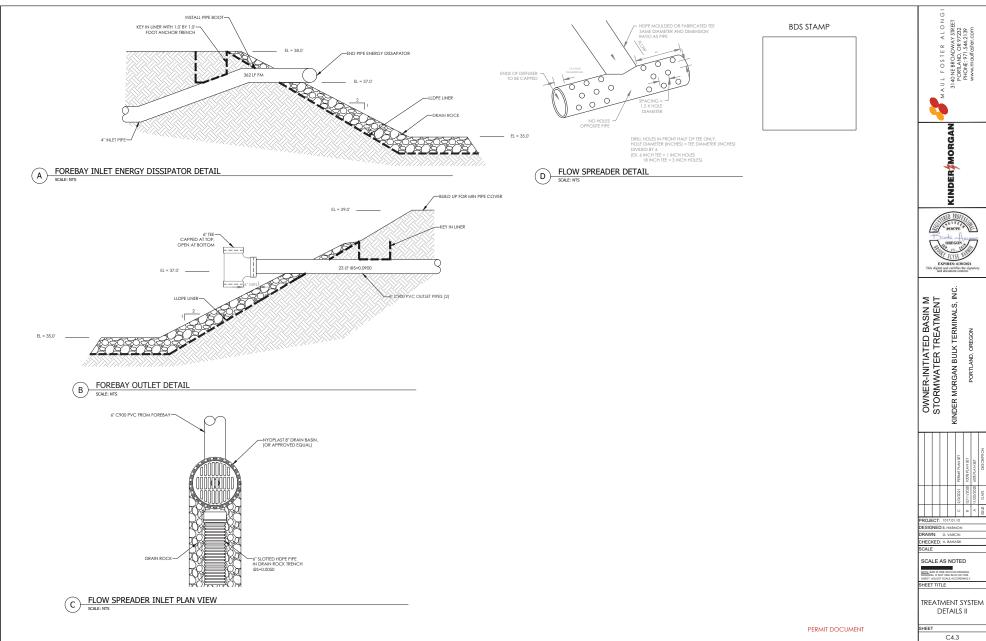
SHEET C3.1

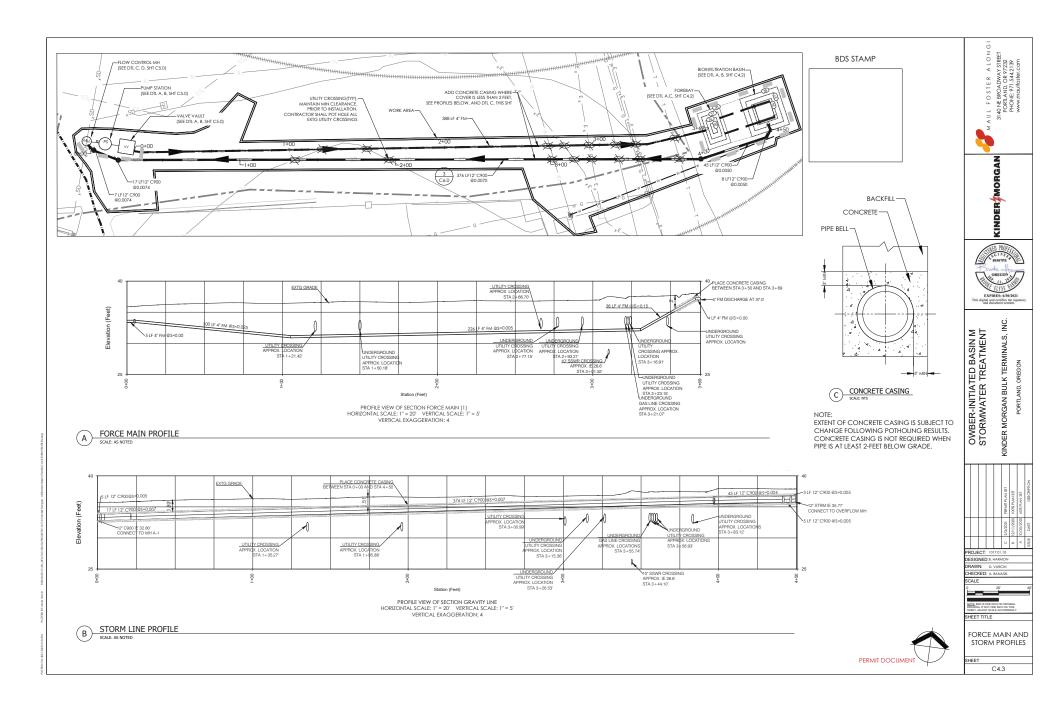
PERMIT DOCUMENT

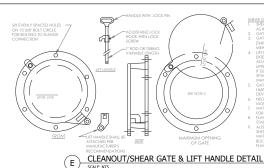












FLOW CONTROL WEIR 32.4-

FRAME AND SOLIE

CONTRACTOR SHALL POT HOLE AND PROVIDE EXTG STORM IE TO THE ENGINEER

FINISHED GRADE

PE-COATED STEPS

LEVEL TRANSDUCER

CONNECT TO EXTG-10" IE 31.6 OUT (S)

BOTTOM ELEV 27.5-

FLOW CONTROL WEIR 32.4-

EXTG 10" JE 31.6 JN [N] PRIOR TO INSTALLATION OF MH.

KOR-N-SEAL FLEXIBLE BOOT, TY

PROVIDE EXTG STORM IE TO ENGINEER

- DE. PRENE RUBBER GASKET REQUIRED BETWEEN RISER JINTING FLANGE AND GATE FLANGE. ING SURFACES OF LID AND BODY TO BE MACHINED DROADER FOR
- GE MOUNTING BOLTS SHALL BE 3/8" DIAM.

-1.2" SCH 40 TEE W/ RISER OPEN AT TOP, 3.0" ORIFICE PLATE ON BOTTOM

12" IE 30.0 OUT (E) TO PUMP STATION

-12" IF 32 8 IN (SF)

FRAME AND GRATE COVER RIM 35.8

—3" X .075" ALUMINUM OR .079" STEEL PIPE SUPPORT BOLTED OR EMBEDDED 2"INTO WALL W/ 5/8" DIA. STAINLESS STEEL EXPANSION BOLTS

-12" IE 30.0 OUT (E) TO PUMP STATION

-CLEANOUT/SHEAR GATE 12' Ø (SEE DTL E, THIS SHT)

2" RESTRICTOR PLATE W/ 3.0" Ø ORIFICE MACHNED INTO CAP, OR WITH PVC ORIFICE PLATE SOLVENT-WELDED TO TEE, OR APPROVED EQUAL, ORIFICE ELEV 29.4

TOP OF THE 34 A

-12" IE 32.8 IN (SE)

LIFT HANDLE (SEE DTL E, THIS SHT)

ONNECT TO EXTG 10" IE 31.6 IN (N)
PRIOR TO INSTALLATION OF
MH, CONTRACTOR SHALL
POT HOLE AND PROVIDE 11 SUPPORT BRACKET

100

KEYNOTES

1 4" CLASS 350 FLANGED DI PIPE

4" AWWA SWING CHECK VALVE, WEIGHT & LEVER TYPE

4" ECCENTRIC PLUG VALVE, WHEEL-ACTUATED W/ WHEEL ORIENTED HORIZONTALLY

(4) 2" CONDUITS TO PUMP CONTROL PANEL TO BE CORED THROUGH SIDE OF WET WELL, KOR-N-SEAL FLEXIBLE BOOT, CONTRACTOR TO COORDINATE EXACT CONDUIT SIZE AND LOCATION OF CORE WITH ELECTRICIAN.

2 4" 90° ELBOW, FLANGED DI

5 DI MJ SLEEVE, RESTRAINED

(7) DI-TO-PVC COUPLING

8) 4" C900 PVC DR 17 PIPE

DISCHARGE PIPE ANCHOR BRACKET

12 3" TO 4" REDUCER

GENERAL SHEET NOTES

- THE PERMITTING DOCUMENTS CONTAIN LIMITED ELECTRICAL TRADEWORK INFORMATION. ELECTRICAL LOAD CALCULATIONS SHALL BE PERFORMED BY AN ELECTRICAL LICENSED. IN THE STATE OF OREGON, ELECTRICAL CONTRACTOR SHALL APPLY FOR ELECTRICAL
- 2. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE NEC AND STATE OF OREGON ELECTRICAL CODE.
- 3. KINDER MORGAN'S ELECTRICIAN WILL PROVIDE POWER CONNECTIONS TO THE PUMP
- CONTRACTOR SHALL INSTALL ALL REQUIRED PUMP STATION APPURTENANCES TO PROVIDE A FUNCTIONAL SYSTEM PER MANUFACTURER'S RECOMMENDATIONS.
- 5. CONTRACTOR TO CONFIRM LOCATION OF PUMP STATION CONTROL PANEL WITH KINDER MORGAN AND ELECTRICIAN PRIOR TO INSTALLATION.
- KINDER MORGAN'S ELECTRICIAN WILL COORDINATE WITH THE KINDER MORGAN TO PROVIDE DISCONNECT BOX, AND AUXILIARY POWER CONNECTION IN COMPLIANCE WITH SELECTED PUMPS.
- 7. DUPLEX PUMP DUTY POINT: 72 GPM AND 32 TDH.
- 8. CONTRACTOR SHALL INSTALL KINDER MORNING FURNISHED PUMP STATION EQUIPMENTS.
- 9. MANHOLE ELEVATIONS ARE SUBJECT TO CHANGE FOLLOWING POTHOLING RESULTS.
- SEASONAL HIGH GROUNDWATER AT PUMP STATION LOCATION IS APPROXIMATELY 12-FEET BELOW GROUND SURFACE.

BDS STAMP

KINDER



N. OWNER-INITIATED BASIN M STORMWATER TREATMENT BULK TERMINALS, KINDER MORGAN

OREGON

DESIGNED:B. HARMO

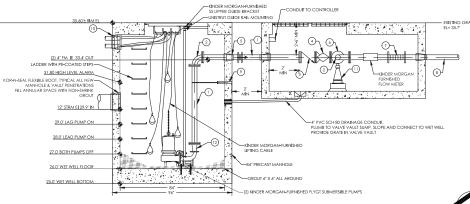
CHECKED: A. BANASI SCALE SCALE AS NOTED

NOTE: BAR IS ONE INCH O

PUMP STATION AND MANHOLE DETAILS

C5.0

COLUMBIA PRECAST 810 VALVE VAULT-H-20 RATED ACCESS HATCH MIN. 60 X 74" CLEAR OPENING DOUBLE LEAF, SPRING-ASSISTED ACCESS HATCH LADDER WITH PE-COATED STEPS-KINDER MORGA FURNISHED FLOW METER 12" STRM IE 29.9' IN (4) H-20 RATED ACCESS HAT MIN. 58.5' X 29.5' CLEAR OPENING DOUBLE LEAF, SPRING-ASSISTED ACCESS HATCH LADDER WITH PE-COATED STEPS PUMP STATION AND VALVE VAULT PLAN VIEW



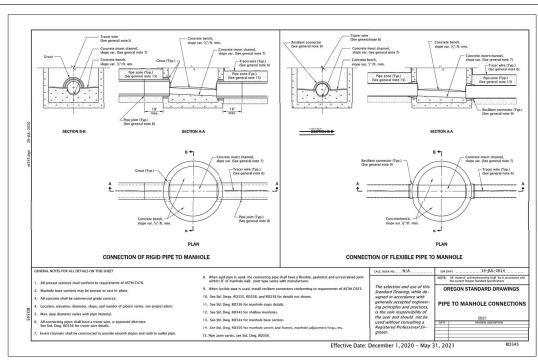
PUMP STATION AND VALVE VAULT PROFILE VIEW (B)-

A-1 MANHOLE SECTION A (D

A-1 MANHOLE ENLARGED PLAN

PERMIT DOCUMENT

SHEET

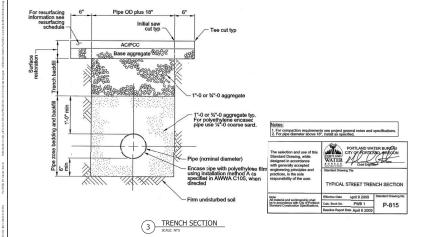


NON TRAFFIC INSTALLATION DRAN BASIN INLINE DRAIN Nyloplast FAX (770) 932-2443 www.syloplast us.c DATE 9-30-99 REVISED BY MINH I DATE 03-11-16 DRAIN BASIN LINLINE DRAIN NON TRAFFIC INSTALLATION

BDS STAMP

2 NYLOPLAST DRAIN BASIN DETAIL
SCALE: NTS

1 PIPE TO MANHOLE CONNECTION DETAIL



RAWN: D. VARCIN HECKED: A. BANASK

SHEET

PERMIT DOCUMENT

KINDER#MORGAN



KINDER MORGAN BULK TERMINALS, INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

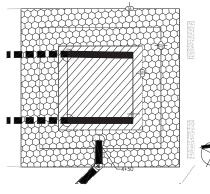
ROJECT: 1017.01.10

STANDARD DETAILS

C6.0

PLANT MATERIAL LEGEND

	UPPER VEGETATION IN BASIN							
	<u>SYM</u>	QTY	COMMON NAME	BOTANICAL NAME	SIZE	SPACING	COMMENTS	
F	777	45	TUFTED HAIRGRASS	DESCHAMPSIA CESPITOSA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9	
ł	444	45	BLUE OAT GRASS	HELICTOTRICHON SEMPERVIRENS	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9	
		45	BIRCHLEAF SPIRAEA	SPIRAEA BETULIFOLIA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 9	
	LOWER VEGETATION IN BASIN							
	SYM	QTY	COMMON NAME	BOTANICAL NAME	SIZE	<u>SPACING</u>	COMMENTS	
ſ	77]	16	ORANGE NEW ZEALAND SEDGE	CAREX TESTACEA	1 GAL	2'-0", O.C., TRI	GROUPS OF 3 & 5	
Į		18	SPREADING RUSH	JUNCUS PATENS	1 GAL	2'-0", O.C., TRI	GROUPS OF 5 & 8	
		18	SLOUGH SEDGE	CAREX OBNUPTA	1 GAL	2'-0", O.C., TRI	GROUPS OF 5 & 8	



VEGETATED BIOFILTRATION BASIN PLANTING PLAN

GENERAL LANDSCAPE NOTES

- PRIOR TO CONSTRUCTION, THE FOLLOWING SHALL BE SUBMITTED TO THE LANDSCAPE ARCHITECT:

 A. NURSERY NAME, ADDRESS, PHODE HUMBER AND CONTACT PERSON ALONG WITH PROOF OF
 AVAILABILITY OF PROPOSED FLAM TARREAL... ADDRESS AND CONTACT PERSON ALONG WITH PROOF OF
 AVAILABILITY OF PROOF SECTION AND REPORT AND ADDRESS.

 B. PLANTING SCHEDULE NOLCATING ANTIOPHEN SON THIS PAGE).

 C. REGOLATION PAIN SEET REGISTANCE SIMMITTALS ON THIS PAGE).
- 2. CONTRACTOR TO VERIFY WITH OWNER AND UTILITY COMPANIES THE LOCATIONS OF ALL UTILITIES PRIOR TO CONSTRUCTION, TO DETERMINE IN THE FIELD THE ACTUAL LOCATIONS AND ELEVATIONS OF ALL EXISTING UTILITIES. WHETHER SHOWN ON THE PLANS OR NOT. THE CONTRACTOR SHALL CALL UTILITY PROTECTION SERVICE 72 HOURS PRIOR TO CONSTRUCTION.
- EXAMINE FINISH SURFACE, GRADES, TOPSOIL QUALITY AND DEPTH, DO NOT START ANY WORK UNTIL UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED, VERIFY LIMITS OF WORK BEFORE STARTING.
- 4. QUANTITIES SHOWN ARE INTENDED TO ASSIST CONTRACTOR IN EVALUATING THEIR OWN TAKE OFFS AND ARE NOT GUARANITED AS ACCURATE REPRESENTATIONS OF REQUIRED MATERIALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS BID QUANTITIES AS REQUIRED BY THE PLANS AND SPECIFICATIONS.
- CONTRACTOR SHALL DESIGN AND INSTALL AN AUTOMATIC UNDERGROUND IRRIGATION SYSTEM SUFFICIENT TO WATER ALL OF THE PROPOSED LANDSCAPE, SEE IRRIGATION NOTES, ALL IRRIGATION SLEEVING SHALL BE COORDINATED AS REQUIRED.
- THE CONTRACTOR SHALL WARRANT ALL LIVING PLANTING MATERIALS FOR A PERIOD OF ONE YEAR AFTER DATE OF SUBSTANTIAL COMPLETION, AGAINST DEFECTS INCLUDING DEATH AND UNSATISFACTORY RORWIS.
- 7. REMOVE AND REPLACE DEAD PLANTING MATERIALS IMMEDIATELY.
- REPLACE PLANTING MATERIALS THAT ARE MORE THAN 25 PERCENT DEAD OR IN AN UNHEALTHY
 CONDITION AT END OF WARRANTY PERIOD.

IRRIGATION SUBMITTALS

CONTRACTOR SHALL SUBMIT THE FOLLOWING DATA TO THE LANDSCAPE ARCHITECT BEFORE BEGINNING WORK:

- CONTRACTOR SHALL SUBMIT ALL PRODUCTS TO BE INSTALLED IN THIS SYSTEM. PRODUCT DATA SHALL INCLUDE
 THE MANUFACTURERS NAME, CATALOG NUMBERS, TECHNICAL DATA, AND MANUFACTURERS INSTRUCTIONS
 FOR INSTALLATION, OPERATION, AND MANIFERINCE.
- CONTRACTOR SHALL SUBMIT AN IRRIGATION PLAN THAT SHOWS ALL IRRIGATION SYSTEM PIPMS INCLUDING LAYOUT, LOCATION, TYPE-SIE: CAPACITIES, AND FLOW CHARACTERISTICS OF IRRIGATION SYSTEM COMPONENTS, NICLIDE WATER HERBER, BACKFLOW PREVENTIES, CONTROLLER, VALVES, PIPMS, DRAIN VALVES, SPRINGLERS AND EVILES, ACCESSORIES, AND WIRRIGS, SHOW AREAS OF SPRINGLES SYRAY AND OVERSIPAN, SHOW WITE SEE AND INJURIES OF CONCOLICIOS FOR TRACH CONTROL CARE.

FOLLOWING COMPLETION OF INSTALLATION THE CONTRACTOR SHALL SUBMIT THE FOLLOWING TO THE OWNER:

- 1. THREE SETS OF ALL KEYS, TOOLS, OR OTHER SPECIAL DEVICES TO ADJUST, MAINTAIN, GAIN ACCESS TO, OR OTHERWISE OPERATE THE SYSTEM.
- 2. AN AS-BUILT DRAWING SHOWING LOCATION OF ALL IRRIGATION COMPONENTS.

KINDER\$MORGAN



KINDER MORGAN BULK TERMINALS, INC. OWNER-INITIATED BASIN M STORMWATER TREATMENT

PORTLAND, (

				PERMIT PLAN SET	100% PLAN SET	0/20/2020 40% PLAN SET	DESCRIPTION
				2/3/2021	12/11/2020	10/20/2020	DATE
				O	8	<	SSUE
JECT: 1017.01.10							
NONEDIC RIEV							

RAWN: C. RILEY CHECKED: A. BANASIK

SCALE AS NOTED

SHEET TITLE

PLANTING PLAN

PERMIT DOCUMENT

L1.0

MAUL FOSTER ALONG!
SIAOR BROOWAYSTRET
PORILAND, OR 97222
PRONE 771,5442139
www.moullosier.com KINDER#MORGAN OWNER-INITIATED BASIN M STORMWATER TREATMENT KINDER MORGAN BULK TERMINALS, INC. PROJECT: 1017.01.10
DESIGNED:8. HARMON
DRAWN: D. VARCIN
CHECKED: A. BANASIK
SCALE SHEET TITLE BDS COMMENT SHEET PERMIT DOCUMENT SHEET

APPENDIX B INSPECTIONS & MAINTENANCE RECORDS



Stormwater Treatment System Inspection Record Kinder Morgan Bulk Terminals, Inc. Portland, Oregon

Inspection Date:		
Checklist Item	(Yes/No)	Additional Information (e.g., Location, Source, Detailed Description, Corrective Action Implemented [if applicable] and Implementation Date)
Pump Station Wet Well and Valve Vault		
Monthly. Are there any leaks, breaks, or evidence of damage in the piping, fittings and appurtenances within the wet well?		
Monthly. Are there any leaks, breaks, or evidence of damage in the piping, valves, and fittings within the valve vault?		
Dry season. Drain pump station wet well and inspect for sedimentat accumulation. If more than six inches of solids is observed in the wet well, pressure wash wet the well and manage the wash water and solids consistent with applicable disposal regulations.		
Forebay and Bioinfiltration Basn		
Monthly. Inspect any accumulation of stormwater solids and debris.		
Dry season. Inspect for sediment accumulation. If more than a foot of sediment, trash, and/or debris is observed in the forebay (over the rock layer) during the dry season inspection, sediment will be removed using a vacuum truck.		
	ater treatm	ent system maintenance activities performed this month.
Inspected By:		Signature:
personnel properly gather and evaluate the information subr	mitted. Based ne best of my k	e prepared under my direction or supervision in accordance with a system designed to assure that qualified on my inquiry of the person or persons who manage the system, or those persons directly responsible for nowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for event for knowing violations.

Attachment 3 Response to DEQ Comments Matrix on 60% Plan Sets

	Section		
ID No.	Name/Topic	OR DEQ Comment	Response
1 - General Comments	General Comments	1. The discrepancy between the nomenclature of the stormwater basins as used by the Port of Portland and Kinder Morgan is confusing and the basin terminology should be made consistent. For example, the design plans submitted for basin K1 (i.e., as designated by the Port) are labeled as being for basin M based on current usage by Kinder Morgan. This creates a potentially confusing situation since the SCM on the south side of Slip 1 is in a stormwater basin designated "M" by the Port. For convention in preparing these comments, DEQ is using the Port stormwater basin nomenclature.	The Port acknowledges the confusion on nomenclature for this stormwater basin. Please note KinderMorgan's current 1200-Z Industrial Stormwater Permit uses the basin M label based on the previous Port labeling for stormwater basins at Terminal 4. KinderMorgan plans to update the terminology for this basin when their current permit expires and they receive a new permit.
2 - General Comments	General Comments	2. The notes on the basin plans should include prescriptive requirements for waste management, equipment decontamination and testing requirements/procedures for DEQ approval of the imported fill materials. If these details are included in contractor specifications or in the DEQ- approved interim CMMP in place for Terminal 4, the plan sets should reference those information sources accordingly.	The 100% design plan set (Sheet C6.01) will reference the relevant contractor specifications for requirements for waste management, equipment decontamination, and testing requirements/procedures, as applicable.
3 - Specific Comments – Basin M	60% Plans Sheets G10.02, G10.05, C6.03	3. DEQ assumes that Sheets G10.02 City Information and Directives, G10.05 Survey Control Plan and C6.03 Civic Details 3 for basin M (Port) will be included as complete figures in the 100% design plans.	G10.05 and C6.03 have been completed in the 100% design plans. G10.02 will be completed after the City of Portland review.
4 - Specific Comments – Basin M	60% Plans Sheet C1.01	Sheet C1.01 Erosion and Sediment Control Plan - Please indicate locations for planned soil stockpiles and equipment staging.	Locations of planned temporary soil stockpiles and equipment staging are shown in the 100% design plans (C1.01)
5 - Specific Comments – Basin M	60% Plans Sheets C4.01, C5.01, C6.01	5. DEQ notes that elevations for selected features on Sheet C4.01 Grading Plan, Sheet C5.01 Stormwater System Profile and Sheet C6.01 Civil Details 1 are not consistent. As an example, the bottom elevation of the forebay is shown as 32.19 feet on C4.01 and C5.01 but is shown 32.15 feet on Sheet C6.01. In addition, the force main outlet is shown at an elevation of 33.02 feet (Station 2+1.02) on Sheet C4.01 but as 32.38 feet on Sheet C5.01. If the discrepancies are due to different survey stationing it is not clear from the information provided. Please clarify or correct as appropriate.	The discrepancies noted have been corrected in the 100% design as follows: • Bottom elevation of forebay: 32.19' (confirmed on sheets C4.01, C5.01, C6.01) • Force main outlet IE: 33.02' (confirmed on C4.01, C5.01)
6 - Specific Comments – Basin M	60% Plans Sheets C6.01, L1.02	 6. Sheet C6.01 Civil Details 1 – DEQ understands that additional details will be developed in the 100% design plan. However, please add the following information to this sheet to help clarify the design: a. The elevation of the force main outlet; b. The location and dimensions of the rip-rap pad below the weep hole pipes; 	Sheet C6.01 in the 100% design plans has the requested information and distinguishes between engineering fill and planting media in a consistent manner on Sheet C6.01 and L1.02.

7 - Specific Comments – Basin K1	60% Plans Sheets C2.01	 c. The difference/distinction between engineering fill and planting media. As a related point, this plan shows 24 inches of engineered fill at the bottom of the basin while the landscaping plan (Sheet L1.02) shows 18 inches of growing medium; d. The size specifications for the rip-rap and fill materials. 7. DEQ suggests that the design plans for the basin K1 (Port) SCM should include a sheet similar to sheet C2.01 for basin M (Port), which provides a conceptual overview of the major system components. 	See Sheet C4.0.
8 - Specific Comments – Basin K1	60% Plans Sheets C3.0	8. Sheet C3.0 Erosion and Sediment Control - Based on the inferred overland flow in the area of the basin K1 (Port) SCM, it is unclear why silt fencing was not proposed on the down-gradient side of the work area.	Silt fencing extent and location was revised, see Sheet C3.0.
9 - Specific Comments – Basin K1	60% Plans Sheets C4.2, C1.0	9. Sheet C4.2 Treatment System Details - This figure should show the planting media, including its thickness and elevation. Item 22 on Sheet C1.0 Construction Notes and Specifications indicates that a minimum of three inches of "mulch" will be placed above the engineered fill shown in Sheet C4.2. Please revise accordingly.	Mulch layer was added to the bioinfiltration basin detail, see Sheet C4.2.
10 - Specific Comments – Basin K1	60% Plans Sheets C4.2, C1.0	10. Sheet C6.0 Standard Details - The figure is not appropriately scaled for easy reading of the explanatory print and design details. Please revise the figure so that details can be more easily discerned by the reader.	See revised Sheet C6.0
11 - Specific Comments – Basin K1	Missing Planting Plan	11. The plan sets for Basin K1 should include a detailed planting plan.	See Sheet L1.0.
12 - General Comments	O&M Plan	12. In consideration of the fact that the SCM designs are presented as 60% complete and the Port's contention that the design is not likely to significantly change, the Operations and Maintenance Plan is surprisingly incomplete, with only one of seven sections presented in draft form. Early agreement on the content of the O&M plan will help avoid delays in implementation of the SCM.	Complete O&M Plans for Basins M and K1 will be submitted as part of the 100% design package. The purpose of sending a preliminary O&M plan was to receive DEQ input on performance monitoring (Section 5) since this is not a specific requirement of the City of Portland Stormwater Management Manual but rather is included specifically for the purpose of coordinating DEQ-related aspects.
13 - General Comments	Basin M O&M Plan	13. The O&M Plan in Attachment 3 only specifies coverage for basin M (Port). Please present an O&M Plan for basin K1 (Port).	A complete O&M plan for both Basins M and K1 will be submitted as part of the 100% design package. See also response to Comment 12 above.
14 - General Comments	Basin M O&M Plan	14. Basin designs and O&M Plans submitted as part of the 100% design for basins K1 and M should include documentation that the requirements of the 2020 City of Portland Stormwater Management Manual have been met.	Noted. The O&M Plans for Basins M and K1 were developed in accordance with the 2020 City of Portland Stormwater Management Manual and the 2020 City of Portland Source Control Manual. The complete O&M Plans to be submitted with the 100% design package will state that City requirements have been met.
15 - Specific Comments	Basin M O&M Plan Section 5.1	15. Section 5.1 Instrumentation - This section suggests that a pressure transducer would be installed in the engineered media bed instead of in the basin above the media bed. Please clarify the actual intended location of the referenced pressure transducer.	The proposed location and profile of the media bed pressure transducer stilling well are shown on Sheets E0.02 and E1.01 in the 100% design plans. The pressure transducer is intended to measure the depth of ponding above the media bed surface and the data collected will be analyzed to evaluate drawdown rate.

16 - Specific Comments	Basin M O&M Plan Section 5.2	16. Section 5.2 In-Situ Infiltration Rate and Drawdown Time - If decreases in calculated infiltration rate and/or increases in infiltration time are observed after the first year following SCM installation (e.g., decreases are observed in years 2 or 3), it is not clear from this section if this condition would trigger the need for quarterly calculations the following year. DEQ is concerned that the engineered media will perform well for the first year but performance may subsequently decrease due to clogging. Following the first year, DEQ recommends semi-annual measurements of infiltration rates during the wet and dry seasons for a total of three years. The infiltration rates and drawdown	Data used to determine infiltration rates will be collected continuously using pressure transducers. Section 5.2 provides information on when calculations will be triggered, specifically stating: <i>If a notable decrease in infiltration rate or increase in drawdown time is observed in the first year, then quarterly calculations will continue for the second year. Otherwise, calculations will be performed annually.</i> The Port proposes to add a statement that if annual calculations in years 2, 3, 4, or 5 indicate a noticeable decrease in infiltration rate, then semi-annual calculations will be conducted the following year. Otherwise, calculations will be performed annually.
17 - Specific Comments	Basin M O&M Plan Section 5.2	time should then be reevaluated at the five-year mark. 17. Section 5.2 In-Situ Infiltration Rate and Drawdown Time - DEQ expects that the completed O&M Plans for basins K1 (Port) and M (Port) submitted as part of the 100% design will meet all requirements in Section 3.3 of the 2020 City of Portland Stormwater Management Manual and will describe in more detail corrective maintenance actions to be performed in the event that drawdown times greater than 30 hours are observed following installation.	The final O&M Plans for Basins M and K1 will follow the 2020 City of Portland Stormwater Management Manual and the 2020 City of Portland Source Control Manual. The complete O&M Plans to be submitted with the 100% design package will meet all requirements in Section 3.3 of the 2020 City of Portland Stormwater Management Manual. The corrective maintenance actions to be performed in case of drawdown times approaching or in excess of 30 hours are described in Section 4: Maintenance Activities.
18 - Specific Comments	Basin M O&M Plan Section 5.6	18. Section 5.6 Performance Reporting - The language describing the frequency of reporting for performance monitoring for basin M (Port) seems to suggest that a report would be prepared after the first year and only every five years thereafter. As part of the source control oversight obligations, DEQ will expect annual reporting for basins K1 and M (Port) for at least the first five years following installation. Such reporting should describe performance problems (i.e., if encountered) and actions taken to address them.	The five year frequency is generally based on the 1200-Z Industrial Stormwater Permit under the National Pollutant Discharge Elimination System (NPDES). The draft 2021 1200-Z permit requires that infiltration rates for mass reduction measures installed during previous permit cycles be validated within the first six months of the permit's effective date. We presume the intent of this new permit requirement is that mass reduction measures be validated at least once every permit cycle for existing measures, which would equate to every 5 years. The reports described in the 60% O&M Plan were intended to be comprehensive reports involving information on data collection, processing, analysis, and interpretation. In the full O&M Plan submitted as part of the 100% design package these will be referred to as, "Comprehensive Reports." The Port proposes to prepare these comprehensive reports at the same frequency described in the 60% submittal (after the first year, and again at five years). For years 2, 3, and 4, the Port proposes to prepare, "Annual Summary Reports." These are proposed to include a brief summary narrative describing any major performance issues encountered and corrective actions taken to remedy them during the preceeding year, as well as a copy of all maintenance and inspection forms completed during that year (see Appendix C and D of the 100% O&M Plan Submittal).
19 - Specific Comments	Basin M O&M Plan Section 5.6	19. Section 5.6 Performance Reporting - The performance monitoring plan for basin M (Port) does not provide explanation regarding what constitutes a "significant" deviation from the previous years' (or quarters') metrics. What percent change would be considered significant? Please clarify.	Section 5.6 has been updated to state that any deviation greater than 30 percent in relation to the preceding year will be noted. Root causes for any noted deviations will be investigated.
20 - Specific Comments	Basin M O&M Plan Section 5.6	20. Section 5.6 Performance Reporting - The plan does not establish protocols for notification to, and consultation with, DEQ in the event that initial (i.e., as designed) infiltration calculations, observed drawdown and/or discharge frequency indicate there are performance issues that will need to be addressed through adaptive management.	The Port understands this comment to particularly pertain to the first year of operation of the infiltration basin. Additional text has been included in the O&M Plan for DEQ notification during the first year of monitoring. During subsequent years, the Port will be submitting annual reports to DEQ, which provides the notification and consultation DEQ is seeking.

		DEQ expects to be involved in decisions of this kind that could affect future source control determinations.	
21 - Specific Comments	Basin M O&M Plan Section 5.6	21. Section 5.6 Performance Reporting - In addition to those listed, additional metrics that should be established and evaluated as part of performance monitoring for the basin K1 (Port) and basin M (Port) SCMs include (i.e., although not a comprehensive list) vegetation coverage, vegetation height, accumulated sediment depth, evidence of erosion and depth of erosion features. Operation and Maintenance and Performance Monitoring plans for the stormwater basins should comply with relevant provisions of the City of Portland Stormwater Management Manual.	These details are included in the O&M Plan as part of the 100% design package. The manual will comply with relevant provisions of the City of Portland Stormwater Management Manual.