### **DEVELOPMENT SERVICES GROUP**

9611 SE 36TH STREET | MERCER ISLAND, WA 98040 PHONE: 206.275.7605 | <u>www.mercergov.org</u> Inspection Requests: Online: <u>www.MyBuildingPermits.com</u> VM: 206.275.7730

### **SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT**

### Narrative and Plan Submittal

**Instructions:** This is a template for a simplified Stormwater Report. This form or an equivalent must accompany your Building Permit Application if the answer is "Yes" to each statement below. If "No" is the answer to one or more of the statements below, a full Drainage Report is required and the project does not qualify for use of the Small Project Stormwater Site Plan/Report template.

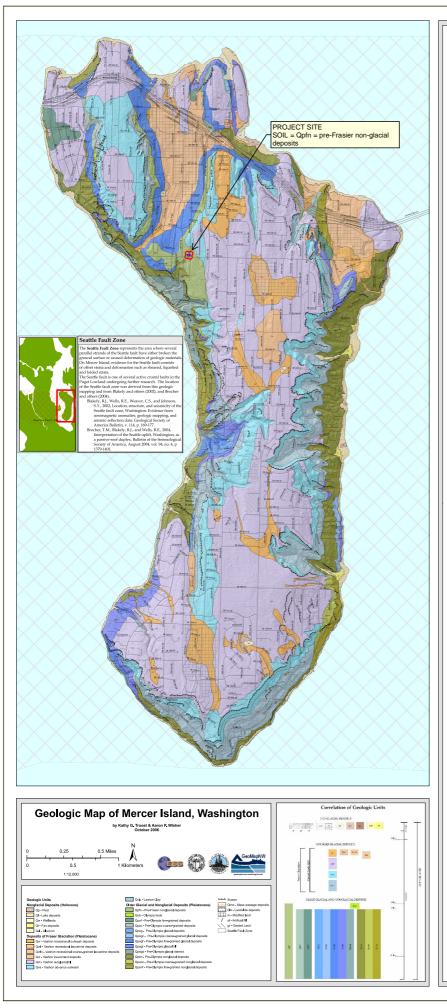
Select "yes" or "no" for each statement below. Answer "yes" if the statement accurately describes your project.

Yes	No	Statement
		This project disturbs less than 1 acre and is not part of a larger common plan of development.
		This project converts less than 3/4 acre to lawn or landscape areas.
		This project will create, add, or replace (in any combination) 2,000 square feet or greater, but less than 5,000 square feet, of new plus replaced hard surface <b>OR</b> will have a land disturbing activity of 7,000 square feet or greater <b>OR</b> will result in a net increase of impervious surface of 500 square feet or greater.
		This project will not adversely impact a wetland, stream, water of the state, or change a natural drainage course.

### **Basic Project Information**

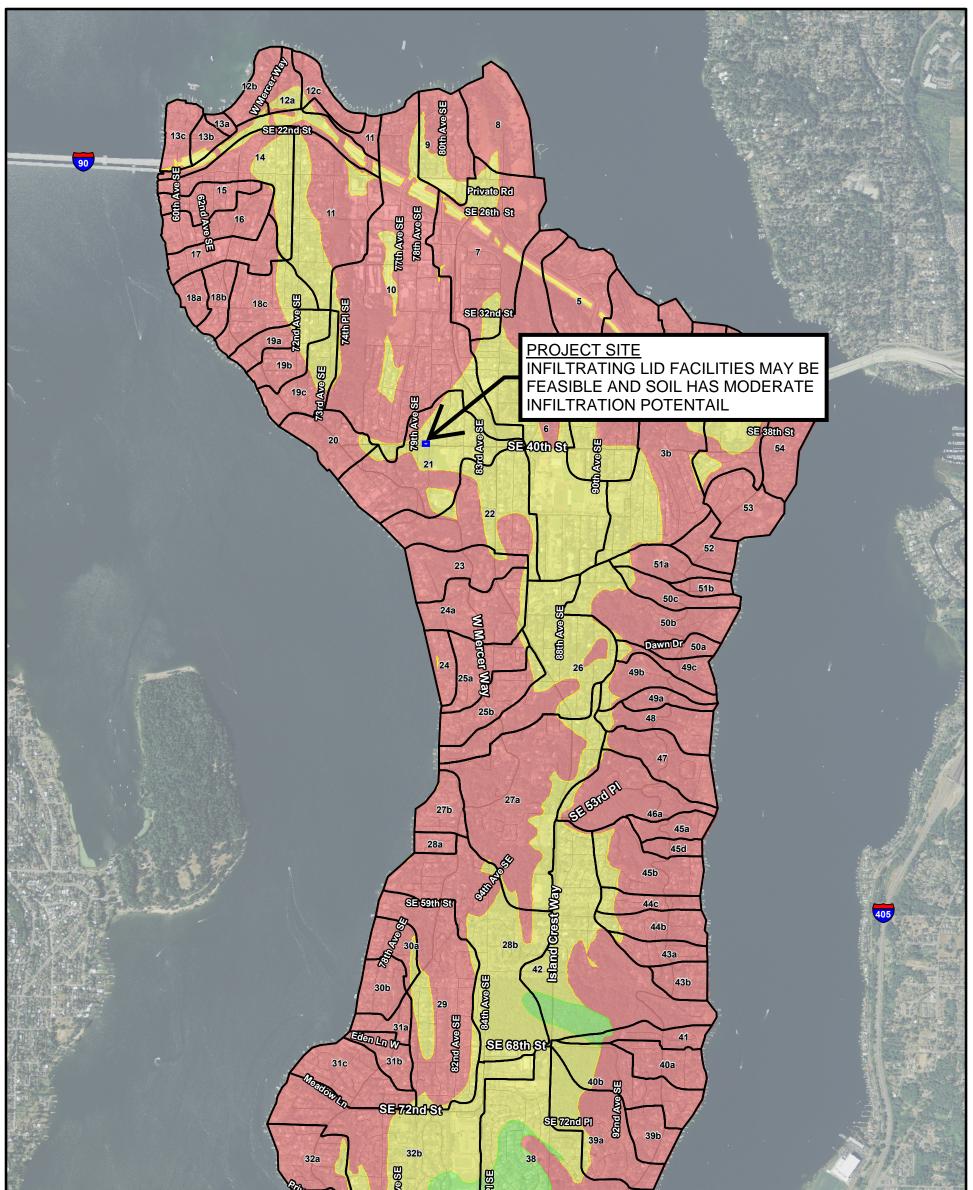
Project Name:	
Site Address:	
Total Lot Size:	
Total Proposed Area to be Disturbed (including stockpile area):	sq ft
Total Volume of Proposed Cut and Fill:	sq ft
Total Proposed New Hard Surface Area:	sq ft
Total Proposed Replaced Hard Surface Area:	sq ft
Total Proposed Converted Pervious Surface Area	sq ft
(Native vegetation to lawn or landscape):	<u> </u>
Net Increase in Impervious Surface:	sq ft

Impervious Area Spread	dsheet	
Proposed Residence - 3869 80th Ave SE, Mercer Isla	ind, WA 98	8040 - CES #1863
Gross Site area	10,146	sf
	0.233	acres
Existing Impervious Area to be demolished		
Ex house roof	3,060	sf
Ex Driveway, on-site, exposed	1,296	sf
Ex Hardscape, exposed	533	sf
Ex Shed roof	118	sf
Ex gravel	408	sf
total existing, to be demolished =	5,415	sf
Existing Impervious Area to remain		
Ex retaining wall/rockeries to remain, on-site	303	sf
total existing, to remain =	303	sf
total existing, on-site =	5,718	sf
total existing lawn/landscape =	4,428	sf
Proposed Impervious Area (on-site) (new + replaced)		
Roof	3,784	sf
Exposed driveway, on-site, exposed	304	sf
Exposed hardscape at entry	52	sf
total on-site (new + replaced) proposed =	4,140	sf
total new + replaced impervious =	4,140	sf
total new impervious =	(1,275)	sf
total proposed impervious =	4,443	sf incl. remaining
total proposed lawn/landscape =	5,703	sf



Holocene				Densits/ Hardness	Permeability Fact
	NONGLACIAL DEP	xms			
m	Modified land	Fill and/or graded natural deposits that obscure or alter the original deposit. Locally divided inter			
af	Artificial fill	Gravel, sand, silt, concrete, garbage, wood, and other materials, placed as a direct result of human activity, of substantial areal extent or thickness.	Mapped where >2 m; but 1m of fill common	Very soft to stiff or very loose to dense; variable	Voids common: variable and unprodictable grain size; angular and
		articity, or aurobarnial anal action or thickness. Mapped where boring data provide sufficient Mapped where boring data provide sufficient distributions ender or where supports institution of the mapping of the support institution of the support of the support protect dewrivers throughout the map area bat not mapped due to kelo information or cortext. Fill besteht most rootboays not mapped. Locally divided into:	across most of the City; 2 m to >		size; angular and large particles common; variable degree of compact
		topography and overlying development suggests likelihood of fill, and generally where greater than - 2 m in the bases	roadways, in gullies, ravines,	compaction during placement	degree of compact
		a min trackness. This deposits of fill are commonly present elsewhere throughout the map area but not mapped due to lack of information or control. Fill	on peat and former lake beds, in other low-		
			9 m beneath readways, in gullies, ravines, on peat and former lake beds, in other low- lying places, at upland edges, and on slopes.		
87	Graded land		Large areas for 1- 90 (other	Very soft to hard or year	Depends on thickness of more
		Land substantially altered by excavation or grading, may include substantial thicknesses of fill too subtle to map or where boring data are insufficient to delineate estent. Gradational with unit "al"	Large areas for 1- 90 (other roadways not mapped)	loose to very dense;	Depends on thickness of materi removed, grain siz and degree of compaction of fill native deposits
				Very soft to hard or very loose to very dense; variable degree of compaction	compaction of fill native deposits
Quuv	Mass-wastage deposits	Collavian, soil, Landvilde debrit, and organic matter with individus transplackogy. Common present: Mayped on one-polyne, notably annual the south read of the island, along the cast-certral present. Mayped on one-polyne, notably annual the south read of the island, along the cast-certral manaped areas of these south presents of the term describes on the island, along rations and steams describes on the island, along rations and steams describes on the island along ration and steams describes and the island along the island along the describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island describes of the island along the island along the island along the island describes of the island along the island along the island along the island describes of the island along the islan	Typically about 3 m, locally >10 m; along steep slores	Loose to dense and soft to stiff; degree of consolidation depends on material in colluctum and its coherency	Internised fine an coarse-grained
	-	below springs where peaty deposits are also present. Mapped on steep slopes, notably around the sent of the island	along steep slopes	to stiff; variable	coarse-grained deposits, variable degree of consolidation
		side of the island, and around First Hill. Numerous unmapped areas of mass-wastage deposits occur		consolidation depends on	-orestitution
		elsewhere on the island along ravines and streams. Deposits, both mapped and unmapped, include abundum discussion londelides on to 150 m (200 kit in		material in colluvium and its cohomous	
Qh	Landslide deposits	Diamict of broken to internally coherent confer-	Variable		Internised free
40		Intend retent. Locally individed into: Daniet of brokens in termally observed mutricial deposite immergential down along on strates by protection of the strates and the strategiest of the brokenskip of the strategiest of the strategiest brokenskip of the strategiest of the strategiest mutricial data strategiest of the strategiest of the strategiest of the strategiest of the strategiest mutricial data strategiest of the strategiest of the strategiest of the strategiest of the strategiest of the strategiest of the strategiest of the strategiest called a strategiest of the strategiest of the strategiest Landblake termin of the strategiest of the strategiest of speaks.	Variable, commonly 2 to 18 m; along storp slopes	Very loose to very dense or soft to hard; variable degree of consolidation	Internitoed fine an coarse-grained deposits, voids common; variable degree of consolidation, slid planes and other shear zones offer preferred pathoray
		tractured, have rotated or deformed bedding, and have abundant slickensided surfaces. Numerous unmapped areas of both landslide and related	stopes	variable degree of consolidation	common; variable degree of consolidation, slid
		mass-wastage deposits occur along slop es and ravines draining west, south, and east to Lake		depends on material	planes and other shear zones offer
		deposits overlie fine-grained deposits and springs exit the slopes. Vegetation, such as trees and roots,		coherency	presented pathoray
		is commonly incorporated into the deposit. Landelide terrain often includes benches that slope back into the hillside and heat sections, and a			
-ac	Peat	back into the hillside and host wetlands and peat deposits. Prodominantle opeants matter consisting of plant	>1 to 4 m	Varu	Commonly satural
зр	Peat	Predominantly organic matter consisting of plant material and weody debris, accumulated in bodies greater than about 1 m in thickness and of	>1 to 4 m	very soft to medium stiff or very loose	Commonly saturat
		mappable estent. Accumulations are greatest in the floors of recessional-outwash channels, at the heads of some streams, and where lowering of 1 sho		Very soft to mediam stiff or very loose to mediam dense	
		Washington has exposed extensive lake -floor deposits. From former wetlands, bogs, and lakes.			
		apposes, Prodominarity organic matter consisting of plant material and vecely definit, accumulated in bolins guiner than about in in this Kinss and and on the Bourn of recessional-outness to charache, at the boals of serme stromm, and where liverening of Lake Washington has exposed externise lake-theor deposits. From Generaries utilized, bogs and blass Graduational with unit QL QL, and Qcel			
Qw.	Wetland deposits	Organic-rich silt, sandy silt, peat, and fine-grained allurium, poorly drained and intermittently wet. Arous identified from Mercer Island GIS Weilands layer which was based on; not all such deposite have been delineated	1 to 5 m; typically 2 to 3 m.	Very soft to medium stiff or very loose to medium dense	Commonly satura
		Areas identified from Mercer Island GIS Wetlands layer which was based on; not all such deposits have been delineated		or very loose to medium dense	
24	Alluvium	Sand, silt, gravel, and cobbles deposited by streams and running water. May include lookalida datast	One m to 7 m in river and stream valleys	Loose to dense or soft to stiff	Predominantly sar and horizontally
		Sand, silt, gravel, and cobbles deposited by streams and remning water. May include landslide debris and cellurium at margins. Locally centains soft peat lenses. Locally subdivided inter	valleys		and horizontally bedded, fine- and coarse-grained len
QI	Lake deposits	Silt and clay with local sand layers, peat, and other organic sediments, deposited adjacent to Lake	One to 10 m adjacent to Lake	Very soft to medium stiff	Predominantly fin
		Silt and clay with local sand layers, peat, and other organic sediments, depended adjacent to Lake Washington. Mar mepped areas are alkae-bettom sedimentis exposed when Lake Washington was lowered in 1916. An unray locations, the lake deposits are thin and overle a d-ence substrate. Commendy capaced by fill to improve building sites. Locally gradiational with units Qrrl, Qui, and Qp	adjacent to Lake WA	Very soft to medium stiff or very loose to medium dense	grained and horizontally bedde
		concern in 1719. At many locations, the lake deposits are thin and overlie a d-ense substrate. Commonly capped by fill to improve building sites.		anne	
or	Fan deposits	Locally gradational with units Qvrl, Qal, and Qp Sand, sill, gravel, and cohbles, descended in John-	3 to 5 m	Loose to	Variable grain size
~		Sand, silt, gravel, and cobbles deposited in lobate form where streams emerge from confining valleys and reduced gradients cause sediment loads to be deposited. Present at base of streams on cost side of island. Gradatienal with units Qal and QI		Loose to dense or soft to stiff	
		deposited. Present at base of streams on east side of island. Gradational with units Qal and QI			
leistocene	YOUNGER GLACIAI				
2v	Deposits of Vashon st (1965), not used as a	ade of Fraser glaciation of Armstrong and others			
Qvr	Recessional outwash deposits	Stanlifed sand and gaved, moderately sorted to well sorted, and less common silty sand and silt. Deposited in curvals channels that carried seath- draming glacail meltwater during ice reterat away from the ice marging. Also i culated deposits that accumulated in or adjacent to recessional kikes, till applied although deposits less than about 1 m (1 ft) thick not shown on map. Locally divided into:	-1 to 5 m; typically in channels	Loose to dense	Horizontally bedd to cross bedded, unifernly to well graded, channelize coarse lag deposite common
		Deposited in outwash channels that carried south - draining glacial meltwater during ice retreat away from the ice margin. Also includes deposite their	charmels		uniformly to well graded, channelize coarse has dones?
		accumulated in or adjacent to recessional lakes. Discontinuous, May include thin lag on glacial till			common
		oposition armough deposits less than about 1 m (3 ft) thick not shown on map. Locally divided into:			
Qvrl	Recessional lacustrine deposits	Laminuted silt and day, low to high plasticity, with local sand layers, post, and other organic sediments, deposited in ideo-flowing water and ephemeral lakes. Locally includes high plasticity day with needl potential. Larnes and layers of ash and distortis may be present. Circulational with units Qvt, Qvti, Qy, and QI	One to 4 m on uplands; as much as 10 m in city center area	Very soft to stiff	Horizontally bedd sandy channels m breach the lacustri deposits
		lakes. Locally includes high-plasticity clay with aveil potential. Lenses and kyers of ash and	center area		deposits
		unaromite may be present. Gradational with units Qvv, Qvrk, Qp, and QI			1.
Qurk	Reconsional lacustrine sandy deposits	cross bedded, deposited in recessional lakes	1 to 8 m	Loose to dense	Interspersed silt as gravel layers
Qvi	deposits loe-contact deposits	Intercalated till and outbrack, irregulærly shaped bodiss of till and outbrack. Outbrack consists of sand and gaved, elem to sitly, horizonskily bedded to skeptly dipping. The till consists of matrix supported growping sandy sitl that may or may not have been glacially overridedes. Deposite present at the highest area on the bioled GEM with Stand Ber- Art Silly and the same same same same same Art Silly and the same same same same same same and same same same same same same same same	1 to 30 m; in patches on the	Loose to very dense; variable	Intermised irregularly charter
		sand and gravel, clean to silty, horizontally bedded to steeply dipping. The till consists of matrix	patches on the upland	variable	bodies of till and coarse-grained
		supported gravelly sandy silt that may or may not have been glacially overridden. Deposits present at the highest area on the idead SE to be a set			Intermised irregularly-shaped bodies of till and coarse-grained deposits, may have steep dips
		Ave SE) and at the southeast corner of the island. Gradational with units Qvr and Qvt			
Qvt	Vashon till	Compact diamict of silt, sand and subrounded to well-rounded gravel, glacially transported and	Typically 3 to 10 m, locally 17m .	Dense to very dense; sand is commonly	Vertical fractures, sand lenses, sand
		deposited under ice. Contains large, often tabular, sard and gravel bodies, cobbles common. Coarse-	locally absent	commonly less dense	vertical tractures, sand lenses, sand bedies, irregular bedding, crude su horizontal bedding common; commor capped by +/-1m gravelly sand
		deposit. Commonly fractured and has intercalated and lenses. Generally forms unclulating, elonanted			common; commor capped by +/- 1m
					gravelly sand
		dense clean to silty, gravely sand. Upper 1 meter of till ornerally unathened and only medium down			Predominanto
Dea	Advance Decemb	transmost returns the first and get Compact dismits of ally, and and subscenaride the deposited matter is a compact of the subscenarios deposited matter is a contained by the subscenarios. Conten- grational bayes may exceed 50% of the walance of the subscenarios of the subscenarios. Conten- grational bayes in may exceed 50% of the walance of the surfaces. Others copped by r-1 matter of modum vertices. Others copped by r-1 matter of modum vertices. Others copped by the subscenario of the subscenarios. Leadily graditional with with Que Will south a contained module to strumm.	Loans av- m	Depres to	
Qn	Advance Outwash Deposits	Sumaces. Consecupeed by 97-2 in motive or thousand deriver clean to stills, gravely issued. Upper 1 motive ed till generality weathered and enly medium dense to deriver. Leading gradational works mit Qea Well-sortied sand and gravel deposited by streams issuing from advancing for sheet. May grade upward into till. Silt knows leading present in upper	Locally over 60 m thick; wide- spread, locally	Dense to very dense	medium grained sand, horizontally
Qni	Advance Outwash Deposits	strates, costs capped sy 7.1 milet for mission dense clean to site, gravely send. Upped 1 mode of till generally unsubtrend and only medium desse to dense. Levally graditional unbus unit Qoa Well-seend sand and gravel deposited by streams lessing from advariancing les sheet. May grade upward into till. Sill-lenses lecally present in upper part and are common in low or part. Caesarally unsvidued to only sightly oxidized. May be oregetably by Padon till in avan state somalt to home.	Locally over 60 m thick; wide- spread, locally absent	Dense to very dense	medium grained sand, horizontally cross bedded, hard silt beds common theoughout
Qn	Advance Outwash Deposits	attents choice has belly searchly search. Upper 1 motion of this generally searchly search 1 proper 1 motion of this generally searchered and configuration desses to dense. Leading gradational work unit Qua Well search at and and gravel deposited by structure issuing from advancing ice bleet. May grade upper all statil all bases locally present in upper part and ner common its lower pert. Catentially upper distribution of the search search and the search repetition by Varbane Elegan mere stand Member of the Aughern Deirin d Mollineaus and cheme (5985).	Locally over 60 m thick wide- spread, locally absent	Dense to very dense	medium grained sand, herizontally cross bedded, hare silt beds common throughout
Qra	Advance Outwash Deposits	result from advance galaxies wheet. More grades a spread in the III Bill has been keeling proved in upper upper and the common in house part. Commitge unstituted and use statistical sector and the spread unstituted to any slightly ordined. May be oreginate by beneficial in more solve and hense at may acide. Including any and hense (1985). Grades downward hint unit Qu'e with increasing slid content.	Locally over 60 m thick wide- spread, locally absent		
Qra. Qrite	Lawton Clay of Mullinessus and	result from advance galaxies wheet. More grades a spread in the III Bill has been keeling proved in upper upper and the common in house part. Commitge unstituted and use statistical sector and the spread unstituted to any slightly ordined. May be oreginate by beneficial in more solve and hense at may acide. Including any and hense (1985). Grades downward hint unit Qu'e with increasing slid content.	0.00.277.00	Non-stiff to	Vertical fractures; fine sand partings common near top
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Qvie	Larren Clay of Multissuux and othern (1985) OLDER GLACIAL AT	mining them advanced use back May give a data sympactic and May Share and May and May	0.00.277.00	Non-stiff to	Vertial fractures fine and partings common near top and bottom of uni
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Quie Peistocome Qpf Qpfn Quie	Lawton Clay of Multinessis and othern (1985) OLDER GLACIAL AI Deposits of pre- Fraser glaciation age Nonglacial deposits	mining the network proceeds of the second	0 to > 27 m; generally present valleys below 240 ft in discontinuous discontinuous 7 to 10 m,	Very stiff to bard	Vertical fractures, fire cand partings common user top and bottom of uni and bottom of uni and bottom of uni bottom divers, interbedded and intermixed fires - a course-grained lay
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Qrie Preistocome Qpf Qpfn Qub MIS 3 18-70 ka	Lanton Clay of Mallionous and others (1988) OLDER CLACIAL AI Deputie of pre- Parce glacation and pre- three glacation and Nenglacial deposits Olympia backs	mining them advanced use back May give a data sympactic and May Share and May and May	0 to > 27 m; generally present valleys below 240 ft in discontinuous discontinuous 7 to 10 m,	Very stiff to bard	Vertical fractures, fire cand partings common user top and bottom of uni and bottom of uni and bottom of uni bottom divers, interbedded and intermixed fires - a course-grained lay
Qrie Preistocome Qpf Qpfn Qub MIS 3 18-70 ka	Lanton Chy of Mallicous and others (1986) Duposits of pre- France glocation age Doposits of pre- France glocation age Olympia basis of Manet and Esoth (1986) Doposits of pre-	mining involved proceeds. We prove the second secon	0 to + 27 m; generality present in pre-'volken it in the volken if in it is a second of the intervolution of the intervolution of the intervolution discontinuous 7 to 10 m; discontinuous	Very stiff to bard	Verifical fractures fine and participation of the second p
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Legend Infiltrating LID facilities may be feasible, 36 Storm drainage basin	Figure 3. Low impact development infiltration feasibility on Mercer Island.
and soil has high infiltration potential	N
Infiltrating LID facilities may be feasible, and soil has moderate infiltration potential	$\mathbf{\widehat{o}}$
Infiltrating LID facilities are not permitted	0 950 1,900 3,800 Feet
* Map is intended to be used for planning purposes only. Site-specific analysis is required prior to design and construction of LID facilities.	Aerial photography: USDA (2009) K1Projectsi10-04816-000ProjectNid_feasibility-report-11x17.mxd



#### Minimum Requirement #1 : Preparation of Stormwater Site Plan

Written Project Description:

#### Calculate new or replaced areas by surface type:

Lawn or Landscape Areas:		sq ft	Roof Area:	sq ft
Other Hard Surface Areas:				
Driveway:	sq_ft Patio:		sq ft Sidewalk:	sq ft
Parking Lot:	sq ft Other: _		sq ft	

Attach Drainage Plan

#### Drainage Plan shall include the following:

- <u>Scaled drawing</u> with slopes, lot lines, any public-right-of-way and any easements, location of each on-site stormwater management BMP selected above and the areas served by them, buildings, roads, parking lots, driveways, landscape features, and areas of disturbed soils to be amended.
- The scaled drawing must be suitable to serve as a recordable document that will be attached to the property deed for each lot that includes on-site BMPs. Document submittal must follow the "Standard Formatting Requirements for Recording Documents" per King County: <u>www.kingcounty.gov/depts/records-licensing/recorders-office/recordingdocuments.aspx</u>
- Identify design details and maintenance instructions for each on-site BMP, and attach them to this Small Project Stormwater Site Plan/Report.



### **SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT**

### Minimum Requirement #2 : Construction Stormwater Pollution Prevention

Complete Section B of this submittal package: Construction Stormwater Pollution Prevention Plan Narrative (SWPPP)

Attach construction SWPPP (see sheet C1.0 Erosion Control Plan)

#### Minimum Requirement #3 : Source Control of Pollution

This section contains practices and procedures to reduce the release of pollutants. Provide a description of all known, available and reasonable source control BMPs that will be, or are anticipated to be, used at this location to prevent stormwater from coming into contact with pollutants. Additional BMPs are found in Volume IV of the 2014 Stormwater Management Manual for Western Washington (SWMMWW).

Check the BMPs you will use:

BMP S411 for Landscaping and Lawn/ Vegetation Management Operational practices for sites with landscaping

BMP S421 for Parking and Storage of Vehicles. Public and commercial parking lots can be sources of suspended solids, metals, or toxic hydrocarbons such oils and greases.

BMP S433 for Pools, Spas, Hot Tubs, Fountains Discharge from pools, hot tubs, and fountains can degrade ambient water quality. Routine maintenance activities generate a variety of wastes. Direct disposal of these waters to drainage system and waters of the state are not permitted without prior treatment and approval.

Other BMPs found in Volume IV of SWMMWW applicable to project:



### **SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT**

#### Minimum Requirement #4 : Preservation of Natural Drainage Systems

Natural drainage patterns shall be maintained and discharges from the project site shall occur at the natural location, to the maximum extent practicable. All outfalls require energy dissipation.

Choose the option below that best describes your project:



This site has existing drainage systems or outfalls. These items are shown on the Drainage Plan. Include the following items on the Drainage Plan:

- Pipe invert elevations, slopes, cover, and material
- Locations, grades, and direction of flow in ditches and swales, culverts, and pipes

Describe how these systems will be preserved:

This site does not have any existing drainage systems or outfalls.



### **SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT**

#### Minimum Requirement #5 : On-site Stormwater Management

All projects meeting the thresholds for this Small Project Stormwater Report shall employ on-site stormwater management BMPs (See Small Project Stormwater Requirements Tip Sheet) to infiltrate, disperse, and retain stormwater runoff on-site to the extent feasible without causing flooding or erosion impacts.

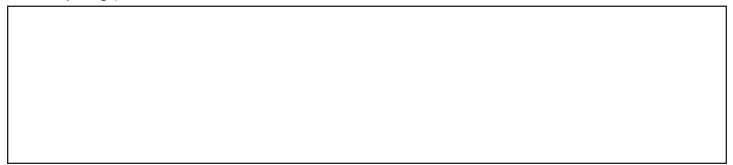
#### List #1

For each category select the *first* feasible item on the list below. Document your justification for each infeasible BMP in Section C of this submittal package.

Check <u>one</u> option for <u>each category</u> below:

Lawn and Landscape Areas										
My project does not have <i>Lawn or Landscape</i> areas										
	Post-construction soil quality and depth									
	Post-construction soil quality and depth is infeasi	ble (see Section C of this submittal package)								
Roo	ofs									
	My project does not have <i>Roof</i> areas									
	1. Full dispersion or downspout full infiltration									
	2. Rain garden or bioretention									
	3. Downspout dispersion system	Measured Infiltration Rate: in/ hr								
	4. Perforated stub-out connections									
	. On-site detention system or fee-in-lieu of on-site detention authorized by the City Engineer (applicable if options #1-4 are infeasible and drainage from the site will be discharged to a storm or surface water system that includes a watercourse or there is a capacity constraint in the system)									
	6. No Roof BMP (applicable if options #1-4 are i	nfeasible and on-site detention is not required)								

If #5 or #6 is selected, briefly describe why no Roof BMP is feasible (include detailed information in Section C of this submittal package):



**SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT** 

### Minimum Requirement #5 : On-site Stormwater Management (cont.)

	Other Hard Surfaces (such as driveway, sidewalk, parking lot, patio, etc.)								
		1. Full dispersion	Measured Infiltration Rate: in/ hr						
		2. Permeable pavement, rain gardens, or bioretention							
		4. On-site detention system or fee-in-lieu of on-site deten (applicable if options #1-3 are infeasible and drainage fr or surface water system that includes a watercourse or	om the site will be discharged to a storm						
5. No Other Hard Surface BMP (applicable if options #1-3 are infeasible and on-site detent required)									
If #4 or #5	is selec	ted, briefly describe why no Other Hard Surface BMP is fea	sible (include detailed information in						

### **Flow Control Exempt List**

Section C of this submittal package):

Proceed with this list if your project discharges directly to Lake Washington or if findings from a downstream analysis confirm that the downstream system is free of capacity constraints for a minimum of ¼ mile and a maximum of 1 mile.

For flow control exempt discharges, the BMPs listed below for Roofs and Other Hard Surfaces do not need to be evaluated in priority order. You can select any BMP from the lists provided below and do not need to document infeasibility in Section C of this submittal package.

Check one option for each category below:



#### Lawn and Landscape Areas

My project does not have Lawn or Landscape areas

Post-construction soil quality and depth

**SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT** 

### Minimum Requirement #5 : On-site Stormwater Management (cont.)

My project does not have Roof areas

Downspout full infiltration



Roofs

Downspout dispersion system



Each item above is infeasible

Perforated stub-out connections

If "Each item above is infeasible" is selected, briefly describe why no Roof BMP is feasible:

### Other Hard Surfaces (such as driveway, sidewalk, parking lot, patio, etc.)

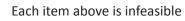
My project does not have Other Hard Surface areas



Sheet flow dispersion



Concentrated flow dispersion



If "Each item above is infeasible" is selected, briefly describe why no Other Hard Surface BMP is feasible:



**SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE** 

### Instructions

This is a template for a simplified Construction Stormwater Pollution Prevention Plan ("Construction SWPPP"). If "No" is the answer to one or more of the statements on the first page of Section A of this submittal package, then a full Construction SWPPP is required and the project does not quality for the use of the Small Project Construction SWPPP Narrative template. If the project is less than the thresholds on the first page of Section A of this submittal package, then Minimum Requirement #2 still applies, but this section (Section B) or a full construction SWPPP is not required. You should include your Construction SWPPP in your contract with your builder. A copy of the Construction SWPPP must be located at the construction site or within reasonable access to the site for construction and inspection personnel at all times.

#### **General Information on the Existing Site and Project**

Describe the following in the Project Narrative box below (attach additional pages if necessary):

- Nature and purpose of the construction project
- Existing topography, vegetation, and drainage, and building structures
- Adjacent areas, including streams, lakes, wetlands, residential areas, and roads that might be affected by the construction project
- How upstream drainage areas may affect the site
- Downstream drainage leading from the site to the receiving body of water
- Areas on or adjacent to the site that are classified as critical areas
- Critical areas that receive runoff from the site up to one-quarter mile away
- Special requirements and provisions for working near or within critical areas
- Areas on the site that have potential erosion problems

Project Narrative:



### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

#### **Construction SWPPP Drawings**

Refer to the general Drawing Requirements in Stormwater Management Manual for Western Washington (SWMMWW) Volume I, Chapter 3.

#### **Vicinity Map**

Provide a map with enough detail to identify the location of the construction site, adjacent roads, and receiving waters.

Sit	те Мар	
Inclu	ude the following (where applicable):	
	Legal description of the property boundaries or an illustration of property lines (including distances) on the drawings.	Final and interim grade contours as appropriate, drainage basins, and the direction of stormwater flow during and upon completion of construction.
	North arrow.	Areas of soil disturbance, including all areas affected by clearing, grading, and excavation.
	Existing structures and roads.	
	Boundaries and identification of different soil types.	Locations where stormwater will discharge to surface waters during and upon completion of construction.
	Areas of potential erosion problems.	Existing unique or valuable vegetation and vegetation to be preserved.
	Any on-site and adjacent surface waters, critical areas, buffers, flood plain boundaries, and Shoreline Management boundaries.	Cut-and-fill slopes indicating top and bottom of slope catch lines.
	Existing contours and drainage basins and the direction of flow for the different drainage areas.	Total cut-and-fill quantities and the method of disposal for excess material.
	Where feasible, contours extend a minimum of 25 feet beyond property lines and extend sufficiently to depict existing conditions.	Stockpile; waste storage; and vehicle storage, maintenance, and washdown areas.
Те	mporary and Permanent BMPs	
Inclu	ude the following on site map (where applicable):	
	Locations for temporary and permanent swales, interceptor trenches, or ditches.	Details for bypassing off-site runoff around disturbed areas.
	Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management.	Locations of temporary and permanent stormwater treatment and/or flow control best management practices (BMPs).
	Temporary and permanent pipe inverts and minimum slopes and cover.	Details for all structural and nonstructural erosion and sediment control (ESC) BMPs (including, but not limited to, silt fences, construction entrances, sedimentation facilities, etc.)
	Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes.	Details for any construction-phase BMPs or techniques used for Low Impact Development (LID) BMP protection.
	Locations and outlets of any dewatering systems.	

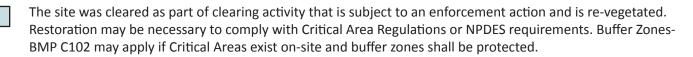


**SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE** 

### Element 1: Preserve Vegetation / Mark Clearing Limits

The goal of this element is to preserve native vegetation and to clearly show the limits of disturbance.

This element **does not** apply to my project because:



Other Reason / Additional Comments:

If it **does** apply, describe the steps you will take and select the best management practices (BMPs) you will use:

The perimeter of the area to be cleared shall be marked prior to clearing operation with visible flagging, orange plastic barrier fencing and/or orange silt fencing as shown on the SWPPP site map. The total disturbed area shall be less than 7,000 square feet. Vehicles will only be allowed in the areas to be graded, so no compaction of the undeveloped areas will occur.

Additional Comments:

Check the BMPs you will use:

C101 Preserving Natural Vegetation

C102 Buffer Zones





SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

#### **Element 2: Construction Access**

The goal of this element is to provide a stabilized construction entrance/exit to prevent or reduce or sediment track out.

*This element* **<u>does not</u>** *apply to my project because:* 



The driveway to the construction area already exists and will be used for construction access. All equipment and vehicles will be restricted to staying on that existing impervious surface.

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

A stabilized construction entrance will be installed prior to any vehicles entering the site, at the location shown on the SWPPP site map.

Additional Comments:

(

C105 Stabilized Construction Entrance / Exit

C106 Wheel Wash



C107 Construction Road / Parking Area Stabilization



**SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE** 

#### **Element 3: Control Flow Rates**

The goal of this element is to construct retention or detention facilities when necessary to protect properties and waterways downstream of development sites from erosion and turbid discharges.

*This element* **<u>does not</u>** *apply to my project because:* 

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Flow rates will be controlled by using SWPPP Element 4 sediment controls and BMP T5.13 Post-Construction Soil Quality and Depth if necessary.



### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

### **Element 4: Sediment Control**

The goal of this element is to construct sediment control BMPs that minimize sediment discharges from the site.

This element **<u>does not</u>** apply to my project because:

The site has already been stabilized and re-vegetated.

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Sediment control BMPs shall be placed at the locations shown on the SWPPP site map

Check the BMPs you will use:		
C231 Brush Barrier	C233 Silt Fence	C235 Wattles
C232 Gravel Filter Berm	C234 Vegetated Strip	



### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

### **Element 5: Stabilize Soils**

The goal of this element is to stabilize exposed and unworked soils by implementing erosion control BMPs.

This element **<u>does not</u>** apply to my project because:

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Exposed soils shall be worked during the week until they have been stabilized. Soil stockpiles will be located within the disturbed area shown on the SWPPP site map. Soil excavated for the foundation will be backfilled against the foundation and graded to drain away from the building. No soils shall remain exposed and unworked for more than 7 days from May 1 to September 30 or more than 2 days from October 1 to April 30. Once the disturbed landscape areas are graded, the grass areas will be amended using BMP T5.13 Post-Construction Soil Quality and Depth. All stockpiles will be covered with plastic or burlap if left unworked.

Check the BMPs you will us	se:					
C120 Temporary & Permanent Seeding	C12	2 Nets & Blankets	C124 Sodding	C131 Gradient	] C2	35 Wattles
C121 Mulching	C12	23 Plastic Covering	C125 Topsoil / Composting	C140 Dust Control		



### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

#### **Element 6: Protect Slopes**

The goal of this element is to design and construct cut-and-fill slopes in a manner to minimize erosion.

#### *This element* **<u>does not</u>** *apply to my project because:*



No cut slopes over 4 feet high or slopes steeper than 2 feet horizontal to 1 foot vertical, and no fill slopes over 4 feet high will exceed 3 feet horizontal to 1 foot vertical. Therefore, there is no requirement for additional engineered slope protection.

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Additional Comments:

r			
Check	k the BMPs you will use:		
	C120 Temporary & Permanent Seeding	C205 Subsurface Drains	C207 Check Dams
	C204 Pipe Slope Drains	C206 Level Spreader	C208 Triangular Silt Dike

(Geotextile-Encased Check Dam)



**SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE** 

### **Element 7: Protect Permanent Drain Inlets**

The goal of this element is to protect storm drain inlets during construction to prevent stormwater runoff from entering the conveyance system without being filtered or treated.

This element **does not** apply to my project because:

The site has open ditches in the right-of-way or private road right-of-way.

There are no catch basins on or near the site.

Other Reason / Additional Comments:

If it **does** apply, describe the steps you will take and select the BMPs you will use:

Catch basins on the site or immediately off site in the right-of-way are shown on the SWPPP site map. Storm drain inlet protection shall be installed.

#### Additional Comments:

Check the BMPs you will use:



C220 Storm Drain Inlet Protection



**SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE** 

### Element 8: Stabilize Channels and Outlets

The goal of this element is to design, construct, and stabilize on-site conveyance channels to prevent erosion from entering existing stormwater outfalls and conveyance systems.

*This element* **<u>does not</u>** *apply to my project because:* 

Construction will occur during the dry weather. No storm drainage channels or ditches shall be constructed either temporary or permanent. A small swale shall be graded to convey yard drainage around the structure using a shallow slope; it shall be seeded after grading and stabilized.

Other Reason / Additional Comments:

If it **does** apply, describe the steps you will take and select the BMPs you will use:

A wattle shall be placed at the end of the swale to prevent erosion at the outlet of the swale.

Additional Comments:

Check the BMPs you will use:

C202 Channel Lining

C207 Check Dams







### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

#### **Element 9: Control Pollutants**

The goal of this element is to design, install, implement and maintain BMPs to minimize the discharge of pollutants from material storage areas, fuel handling, equipment cleaning, management of waste materials, etc.

*This element* **<u>does not</u>** *apply to my project because:* 

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Any and all pollutants, chemicals, liquid products and other materials that have the potential to pose a threat to human health or the environment will be covered, contained, and protected from vandalism. All such products shall be kept under cover in a secure location on-site. Concrete handling shall follow BMP C151.

Additional Comments:

C151 Concrete Handling C152 Sawcutting and Surfacing Pollution Prevention

C153 Material Delivery, Storage, and Containment

C154 Concrete Washout Area



### **SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE**

#### **Element 10: Control De-watering**

The goal of this element is to handle turbid or contaminated dewatering water separately from stormwater.

This element **<u>does not</u>** apply to my project because:

No dewatering of the site is anticipated.

Other Reason / Additional Comments:

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

Additional Comments:

Check the BMPs you will use:

C203 Water Bars

C236 Vegetated Filtration

C206 Level Spreader



### SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

#### **Element 11: Maintain Best Management Practices**

The goal of this element is to maintain and repair all temporary and permanent erosion and sediment control BMPs to assure continued performance.

Describe the steps you will take:



Best Management Practices or BMPs shall be inspected and maintained during construction and removed within 30 days after the City Inspector or Engineer determines that the site is stabilized, provided that they may be removed when they are no longer needed.

#### Element 12: Manage the Project

The goal of this element is to ensure that the construction SWPPP is properly coordinated and that all BMPs are deployed at the proper time to achieve full compliance with City regulations throughout the project.

*If it <u>does</u> apply, describe the steps you will take and select the BMPs you will use:* 

The Construction SWPPP will be implemented at all times. The applicable erosion control BMPs will be implemented in the following sequence:

1. Mark clearing limits

- 2. Install stabilized construction entrance
- 3. Install protection for existing drainage systems and permanent drain inlets
- 4. Establish staging areas for storage and handling polluted material and BMPs
- 5. Install sediment control BMPs
- 6. Grade and install stabilization measures for disturbed areas
- 7. Maintain BMPs until site stabilization, at which time they may be removed



SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

### **Element 13: Protect Low Impact Development BMPs**

The goal of this element is to protect on-site stormwater management BMPs (also known as "Low Impact Development BMPs") from siltation and compaction during construction. On-site stormwater management BMPs used for runoff from roofs and other hard surfaces include: full dispersion, roof downspout full infiltration or dispersion systems, perforated stubout connections, rain gardens, bioretention systems, permeable pavement, sheetflow dispersion, and concentrated flow dispersion. Methods for protecting on-site stormwater management BMPs include sequencing the construction to install these BMPs at the latter part of the construction grading operations, excluding equipment from the BMPs and the associated areas, and using the erosion and sedimentation control BMPs listed below.

Describe the construction sequencing you will use:

Additional Comments:

Select the BMPs you will use:

C102 Buffer Zone

C103 High Visibility Fence



C231 Brush Barrier

C233 Silt Fence

C234 Vegetated Strip



### SECTION C: INFEASIBILITY CRITERIA

#### Minimum Requirement #5 (On-Site Stormwater Management)

The following tables summarize infeasibility criteria that can be used to justify not using various on-site stormwater management best management practices (BMPs) for consideration for Minimum Requirement #5. This information is also included under the detailed descriptions of each BMP in the 2014 Stormwater Management Manual for Western Washington (Stormwater Manual), but is provided here in this worksheet for additional clarity and efficiency. Where any inconsistencies or lack of clarity exists, the requirements in the main text of the Stormwater Manual shall be applied. If a project is limited by one or more of the infeasibility criteria specified below, but an applicant is interested in implementing a specific BMP, a functionally equivalent design may be submitted to the City for review and approval. Evaluate the feasibility of the BMPs in priority order based on List #1 or #2 (Small Project Stormwater Requirements Tip Sheet and Stormwater Manual). Select the first BMP that is considered feasible for each surface type. Document the infeasibility (narrative description and rationale) for each BMP that was not selected. Only one infeasibility criterion needs to be selected for a BMP before evaluating the next BMP on the list. Attach additional pages for supporting information if necessary.

Note: If your project discharges directly to Lake Washington (flow control exempt) or a downstream analysis confirms that the downstream system is free of capacity constraints for a minimum of ¼ mile and a maximum of 1 mile, then you do not need to complete this worksheet, but should still refer to the infeasibility criteria when selecting BMPs.

	Lawn and Landscaped Areas				
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected			
Post-construction Soil Quality and Depth	<ul> <li>Siting and design criteria provided in BMP T5.13 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.</li> <li>Lawn and landscape area is on till slopes greater than 33 percent.</li> </ul>				
List #1 and #2					
	Roofs				
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected			
Full Dispersion List #1 and #2	<ul> <li>Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.</li> <li>A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved.</li> <li>A minimum forested or native vegetation flowpath length of 100 feet</li> </ul>				
	<ul> <li>(25 feet for sheet flow from a non-native pervious surface) cannot be achieved.</li> <li>Evaluation of infiltration is not required per the Infiltration</li> </ul>				
Downspout Full Infiltration	Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards.				
List #1 and #2	Site setbacks and design criteria provided in BMP T5.10A (Stormwater Manual Volume III, Section 3.1.1) cannot be achieved. The lot(s) or site does not have out-wash or loam soils.				
	There is not at least 3 feet or more of permeable soil from the proposed final grade to the seasonal high groundwater table or other impermeable layer.				
	There is not at least 1 foot or more of permeable soil from the proposed bottom of the infiltration system to the seasonal high groundwater table or other impermeable layer.				



	Roofs (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Applicable	Infeasibility Criteria         Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.         Citation of any of the following infeasibility criteria must be based on an evaluation of site-specific conditions and a written recommendation from an appropriate licensed professional (e.g., engineer, geologist, hydrogeologist):         Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or down-gradient flooding.         Within an area whose ground water drains into an erosion hazard, or landslide hazard area.         Where the only area available for siting would threaten the safety or reliability of pre-existing underground utilities, pre-existing underground storage tanks, pre-existing structures, or pre-existing road or parking lot surfaces.         Where the only area available for siting does not allow for a safe overflow pathway to stormwater drainage system or private storm sewer system.         Where there is a lack of usable space for bioretention areas at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects.         Where infiltrating water would threaten existing below grade basements.         Where infiltrating water would threaten shoreline structures such as bulkheads.         The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):         Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards	and Rationale for Each
	determined by the city (e.g., project drains to an existing stormwater collection system whose elevation or location precludes connection to a properly functioning bioretention area).	



	Roofs (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
	The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):         Where land for bioretention is within an erosion hazard, or landslide hazard area (as defined by MICC 19.07.060).         Where the site cannot be reasonably designed to locate bioretention areas on slopes less than 8 percent.         Within 50 feet from the top of slopes that are greater than 20 percent and over 10 feet of vertical relief.         For properties with known soil or groundwater contamination ftypically federal Superfund sites or state cleanup sites under the Model Toxics Control Act [MTCA]):         Within 100 feet of an area known to have deep soil contamination.         Where groundwater modeling indicates infiltration will likely increase or change the direction of the migration of pollutants in the groundwater.         Wherever surface soils have been found to be contaminated unless those soils are removed within 10 horizontal feet from the infiltration area.         Any area where these facilities are prohibited by an approved cleanup plan under the state MTCA or Federal Superfund Law, or an environmental covenant under Chapter 64.70 RCW.         Within 100 feet of a closed or active landfill.         Within 100 feet of an underground storage tank and connecting underground pipes when the capacity of the tank and pipe system is 1,100 gallons or less. As used in these criteria, an underground storage tank means any tank used to store petroleum products, chemicals, or liquid hazardous wastes of which 10 percent or more of the storage volume (including volume in the connecting piping system) is beneat the ground surface.    <	



	Roofs (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens (cont.)	<ul> <li>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</li> <li>Where field testing indicates potential bioretention/rain garden sites have a measured (a.k.a., initial) native soil saturated hydraulic conductivity less than 0.30 inches per hour. A small-scale or large-scale PIT in accordance with <b>Stormwater Manual</b> Volume III, Section 3.3.6 (or an alternative small scale test specified by the City) shall be used to demonstrate infeasibility of bioretention areas. If the measured native soil infituration rate is less than 0.30 in/hour, bioretention/rain garden BMPs are not required to be evaluated as an option in List #1 or List #2. In these slow draining soils, a bioretention area with an underdrain may be used to treat pollution-generating surfaces to help meet Minimum Requirement #6, Runoff Treatment. If the underdrain is elevated within a base course of gravel, it will also provide some modest flow reduction benefit that will help achieve Minimum Requirement #7.</li> <li>Where the minimum vertical separation of 3 feet to the seasonal high groundwater elevation or other impermeable layer would not be achieved below bioretention that would serve a drainage area that exceeds the following thresholds (and cannot reasonably be broken down into amounts smaller than indicated):</li> <li>o 5,000 square feet of pollution-generating impervious surface (PGIS)</li> <li>o 10,000 square feet of impervious area</li> <li>o .0.75 acres of lawn and landscape.</li> <li>Where the minimum vertical separation of 1 foot to the seasonal high groundwater or other impermeable layer would not be achieved below bioretention that would serve a drainage area less than the above thresholds.</li> <li>Within 100 feet of a drinking water well, or a spring used for drinking water supply.</li> <li>Within 10 feet of small on-site sewage disposal drainfield, including reserve areas, and grey water reuse systems. For setbacks fro</li></ul>	



	Roofs (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Downspout Dispersion Systems List #1 and #2	<ul> <li>Site setbacks and design criteria provided in BMP T5.10B (Stormwater Manual Volume III, Section 3.1.2) cannot be achieved.</li> <li>For splash blocks, a vegetated flowpath at least 50 feet in length from the downspout to the downstream property line, structure, stream, wetland, slope over 15 percent, or other impervious surface is not feasible.</li> <li>For trenches, a vegetated flowpath of at least 25 feet in between the outlet of the trench and any property line, structure, stream, wetland, or impervious surface is not feasible. A vegetated flowpath of at least 50 feet between the outlet of the trench and any slope steeper than 15 percent is not feasible.</li> </ul>	
Perforated Stub-Out Connections List #1 and #2	<ul> <li>Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards</li> <li>For sites with septic systems, the only location available for the perforated portion of the pipe is located up-gradient of the drainfield primary and reserve areas. This requirement can be waived if site topography will clearly prohibit flows from intersecting the drainfield or where site conditions (soil permeability, distance between systems, etc.) indicate that this is unnecessary.</li> <li>Site setbacks and design criteria provided in BMP T5.10C (Stormwater Manual Volume III, Section 3.1.3) cannot be achieved.</li> <li>There is not at least 1 foot of permeable soil from the proposed bottom (final grade) of the perforated stub-out connection trench to the highest estimated groundwater table or other impermeable layer.</li> <li>The only location available for the perforated stub-out connection is under impervious or heavily compacted soils.</li> </ul>	
On-site Detention List #1 and #2	<ul> <li>Project discharges directly to Lake Washington.</li> <li>Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints.</li> <li>Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved.</li> </ul>	



	Other Hard Surfaces	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Full Dispersion List #1 and #2	<ul> <li>Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.</li> <li>A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved.</li> <li>A minimum forested or native vegetation flowpath length of 100 feet (25 feet for sheet flow from a non-native pervious surface) cannot be achieved.</li> </ul>	
Permeable Pavement List #1 and #2	<ul> <li>Citation of any of the following infeasibility criteria must be based on an evaluation of site-specific conditions and a written recommendation from an appropriate licensed professional (e.g., engineer, geologist, hydrogeologist):</li> <li>Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or downgradient flooding.</li> <li>Within an area whose ground water drains into an erosion hazard, or landslide hazard area.</li> <li>Where infiltrating and ponded water below the new permeable pavement area would compromise adjacent impervious pavements.</li> <li>Where infiltrating water below a new permeable pavement area would threaten existing below grade basements.</li> <li>Where infiltrating water would threaten shoreline structures such as bulkheads.</li> <li>Down slope of steep, erosion prone areas that are likely to deliver sediment.</li> <li>Where fill soils are used that can become unstable when saturated.</li> <li>Excessively steep slopes where water within the aggregate base layer or at the subgrade surface cannot be controlled by detention structures and may cause erosion and structural failure, or where surface runoff velocities may preclude adequate infiltration at the pavement surface.</li> <li>Where installation of permeable pavement would threaten the safety or reliability of pre-existing underground utilities, pre-existing underground storage tanks, or pre-existing road subgrades.</li> </ul>	



	Other Hard Surfaces (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
	The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):	
	Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards	
	Within an area designated as an erosion hazard, or landslide hazard.	
	Within 50 feet from the top of slopes that are greater than 20 percent.	
	For properties with known soil or groundwater contamination (typically federal Superfund sites or state cleanup sites under MTCA):	
	<ul> <li>Within 100 feet of an area known to have deep soil contamination.</li> </ul>	
Permeable Pavement (cont.)	<ul> <li>Where groundwater modeling indicates infiltration will likely increase or change the direction of the migration of pollutants in the groundwater.</li> </ul>	
(cont.)	<ul> <li>Wherever surface soils have been found to be contaminated unless those soils are removed within 10 horizontal feet from the infiltration area.</li> </ul>	
	<ul> <li>Any area where these facilities are prohibited by an approved cleanup plan under the state MTCA or Federal Superfund Law, or an environmental covenant under Chapter 64.70 RCW.</li> </ul>	
	Within 100 feet of a closed or active landfill.	
	Within 100 feet of a drinking water well, or a spring used for drinking water supply, if the pavement is a pollution-generating surface.	
	Within 10 feet of a small on-site sewage disposal drainfield, including reserve areas, and grey water reuse systems. For setbacks from a "large on-site sewage disposal system," see Chapter 246-272B WAC.	
	Within 10 feet of any underground storage tank and connecting underground pipes, regardless of tank size. As used in these criteria, an underground storage tank means any tank used to store petroleum products, chemicals, or liquid hazardous wastes of which 10 percent or more of the storage volume (including volume in the connecting piping system) is beneath the ground surface.	
	At multi-level parking garages, and over culverts and bridges.	
	Where the site design cannot avoid putting pavement in areas likely to have long-term excessive sediment deposition after construction (e.g., construction and landscaping material yards).	



	Other Hard Surfaces (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
••	The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):         Where the site cannot reasonably be designed to have: <ul> <li>Porous asphalt surface &lt; 5% slope</li> <li>Pervious concrete surface &lt; 10% slope</li> <li>Permeable interlocking concrete pavement surface &lt; 12% slope</li> <li>Grid systems &lt; 6-12% slope (check with manufacturer and local supplier to confirm maximum slope)</li> </ul> <li>Where the subgrade soils below a pollution-generating permeable pavement (e.g., road or parking lot) do not meet the soil suitability criteria for providing treatment. See soil suitability criteria for treatment in the Stormwater Manual Volume III, Section 3.3.7. Note: In these instances, the city may approve installation of a 6 inch sand filter layer meeting city specifications for treatment as a condition of construction.</li> <li>Where underlying soils are unsuitable for supporting traffic loads when saturated. Soils meeting a California Bearing Ratio of 5 percent are considered suitable for residential access roads.</li> <li>Where replacing existing impervious surfaces unless the existing surface is a non-pollution generating surface over an outwash soil with a saturated hydraulic conductivity of 4 inches per hour or greater.</li> <li>Where appropriate field testing indicates soils have a measured (a.k.a., initial) subgrade soil saturated hydraulic conductivity less than 0.3 inches per hour. Only small-scale PIT or large-scale PIT methods in accordance with Stormwater Manual Volume III, Section 3.3.6 (or an alternative small scale test specified by the City) shall be used to evaluate infeasibility of permeable pavement areas. (Note: In these instances, unless other infeasibility criterions apply, roads and parking lots may be built with an un</li>	



	Other Hard Surfaces (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Permeable Pavement (cont.)	The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation): At sites defined as "high-use sites" (refer to the Glossary in the <b>Stormwater Manual</b> Volume I). In areas with "industrial activity" as identified in 40 CFR 122.26(b)(14). Where the risk of concentrated pollutant spills is more likely such as gas stations, truck stops, and industrial chemical storage sites.	
	<ul> <li>Where routine, heavy applications of sand occur in frequent snow zones to maintain traction during weeks of snow and ice accumulation.</li> <li>Where the seasonal high groundwater or an underlying impermeable/ low permeable layer would create saturated conditions within 1 foot of the bottom of the lowest gravel base course.</li> </ul>	
Bioretention or Rain Gardens List #1 (both) and List #2 (bioretention only)	<ul> <li>Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.</li> <li>Citation of any of the following infeasibility criteria must be based on an evaluation of site-specific conditions and a written recommendation from an appropriate licensed professional (e.g., engineer, geologist, hydrogeologist):</li> <li>Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or down-gradient flooding.</li> <li>Within an area whose ground water drains into an erosion hazard, or landslide hazard area.</li> <li>Where the only area available for siting would threaten the safety or reliability of pre-existing underground utilities, pre-existing underground storage tanks, pre-existing structures, or pre-existing road or parking lot surfaces.</li> <li>Where the only area available for siting does not allow for a safe overflow pathway to stormwater drainage system or private storm sewer system.</li> <li>Where there is a lack of usable space for bioretention areas at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects.</li> <li>Where infiltrating water would threaten existing below grade basements.</li> <li>Where infiltrating water would threaten shoreline structures such as bulkheads.</li> </ul>	



	Other Hard Surfaces (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Applicable		and Rationale for Each
	1,100 gallons or less. As used in these criteria, an underground storage tank means any tank used to store petroleum products, chemicals, or liquid hazardous wastes of which 10 percent or more of the storage volume (including volume in the connecting piping system) is beneath the ground surface.	



Other Hard Surfaces (cont.)			
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected	
Applicable	Infeasibility Criteria         The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):         Within 100 feet of an underground storage tank and connecting underground pipes when the capacity of the tank and pipe system is greater than 1,100 gallons.         Where field testing indicates potential bioretention/rain garden sites have a measured (a.k.a., initial) native soil saturated hydraulic conductivity less than 0.30 inches per hour. A small-scale or large-scale PIT in accordance with Stormwater Manual Volume III, Section 3.3.6 (or an alternative small scale test specified by the City) shall be used to demonstrate infeasibility of bioretention areas. If the measured native soil infiltration rate is less than 0.30 in/hour, bioretention/rain garden BMPs are not required to be evaluated as an option in List #1 or List #2. In these slow draining soils, a bioretention area with an underdrain may be used to treat pollution-generating surfaces to help meet Minimum Requirement #6, Runoff Treatment. If the underdrain is elevated within a base course of gravel, it will also provide some modest flow reduction benefit that will help achieve Minimum Requirement #7.         Where the minimum vertical separation of 3 feet to the seasonal high groundwater elevation or other impermeable layer would not be achieved below bioretention that would serve a drainage area that exceeds the following thresholds (and cannot reasonably be broken down into amounts smaller than indicated):	and Rationale for Each	
	<ul> <li>o 5,000 square feet of pollution-generating impervious surface (PGIS)</li> <li>o 10,000 square feet of impervious area</li> <li>o 0.75 acres of lawn and landscape.</li> <li>Where the minimum vertical separation of 1 foot to the seasonal high groundwater or other impermeable layer would not be achieved below bioretention that would serve a drainage area less than the above thresholds</li> <li>Within 100 feet of a drinking water well, or a spring used for drinking water supply.</li> <li>Within 10 feet of small on-site sewage disposal drainfield, including reserve areas, and grey water reuse systems. For setbacks from a "large on-site sewage disposal system," see Chapter 246-272B WAC.</li> </ul>		



	Other Hard Surfaces (cont.)	
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Sheet Flow Dispersion List #1 and #2	<ul> <li>Site setbacks and design criteria provided in BMP T5.12 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.</li> <li>Positive drainage for sheet flow runoff cannot be achieved.</li> <li>Area to be dispersed (e.g., driveway, patio) cannot be graded to have less than a 15 percent slope.</li> <li>For flat to moderately sloped areas, at least a 10 foot-wide vegetation buffer for dispersion of the adjacent 20 feet of contributing surface cannot be achieved. For variably sloped areas, at least a 25 foot vegetated flowpath between berms cannot be achieved.</li> </ul>	
Concentrated Flow Dispersion List #1 and #2	<ul> <li>Site setbacks and design criteria provided in BMP T5.11 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.</li> <li>A minimum 3 foot length of rock pad and 50 foot flowpath OR a dispersion trench and 25 foot flowpath for every 700 square feet of drainage area followed with applicable setbacks cannot be achieved.</li> <li>More than 700 square feet drainage area drains to any dispersion device.</li> </ul>	
On-site Detention List #1 and #2	<ul> <li>Project discharges directly to Lake Washington.</li> <li>Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints.</li> <li>Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved.</li> </ul>	



### **SECTION D: POST-CONSTRUCTION SOIL MANAGEMENT**

Attachments Required (Check off required items that are attached)		
Site Plan showing, to scale:		
Areas of undisturbed native vegetation (no amendment required)		
New planting beds (amendment required)		
New turf areas (amendment required)		
Type of soil improvement proposed for each area		
Soil test results (required if proposing custom amendment rates)		
Product test results for proposed amendments		

### Total Amendment / Topsoil / Mulch for All Areas

Calculate the quantities needed for the entire site based on all of the areas identified on the Site Plan and the calculations on the following page(s):

Product	Total Quantity (CY)	Test Results
Product #1:	CY	% organic matter C:N ratio "Stable"?yesno
Product #2:	CY	% organic matter C:N ratio "Stable"? yes no
Product #3:	CY	% organic matter C:N ratio "Stable"? yes no



**SECTION D: POST-CONSTRUCTION SOIL MANAGEMENT** 

### Amendment / Topsoil / Mulch by Area

For each identified area on your Site Plan, provide the following information:

(Use additional sheets if necessary)

Area #	 (should match identified Area # on Site Plan)

Planting type:

Turf **Planting Beds** 

Undisturbed native vegetation Other: \_\_\_

### **Pre-Approved Amendment Method**

	Amend with compost	Turf:SF x 5.4 CY ÷ 1,000 SF =CYPlanting beds:SF x 9.3 CY ÷ 1,000 SF =CYTotal Quantity =CYScarification depth: 8 inches	Product:
	Stockpile and amend	Turf: SF x 5.4 CY ÷ 1,000 SF =CY Planting beds: SF x 9.3 CY ÷ 1,000 SF=CY Total Quantity =CY Scarification depth: 8 inches	Product:
	Topsoil import	Turf: SF x 18.6 CY÷1,000 SF =CY Planting beds: SF x 18.6 CY ÷ 1,000 SF=CY Total Quantity =CY Scarification depth: 6 inches	Product:
Cu	tom Amendn	nent	
	Amend with compost	Attach information on bulk density, percent organic matter, moisture content, C:N ratio, and heavy metals analysis to support custom amendment rate and scarification depth. Total Quantity =CY Scarification depth:incides	Product:
	Stockpile and amend	Attach information on bulk density, percent organic matter, moisture content, C:N ratio, and heavy metals analysis to support custom amendment rate and scarification depth. Total Quantity =CY Scarification depth:inches	Product:
Nu	lich		
	Amend with compost	CY C	Product:
	Stockpile and amend	Planting beds: SF x 12 4 Ci ÷ 1,200 SF=CY Total Quantity =CY	Product:
	Topseil import	Planting beds: SF x 12.4 CY ÷ 1,000 SF=CY Total Quantity =CY	Product:

CY = cubic yards, C:N = Carbon:Nitrogen



CITY OF MERCER ISLAND SECTION E: SIGNATURE PAGE

### **Project Engineer's Certification for Section B**

For Stormwater Site Plans with engineered elements, the Construction SWPPP is stamped by a professional engineer licensed in the State of Washington in civil engineering.

If required, attach a page with the project engineer's seal with the following statement:

"I hereby state that this Construction Stormwater Pollution Prevention Plan for <u>(name of project)</u> has been prepared by me or under my supervision and meets the standard of care and expertise which is usual and customary in this community for professional engineers. I understand that the City of Mercer Island does not and will not assume liability for the sufficiency, suitability, or performance of Construction SWPPP BMPs prepared by me."

### Applicant Signature for Full Stormwater Package (Sections A through D)

I have read and completed the Stormwater Submittal Package and know the information provided to be true and correct.

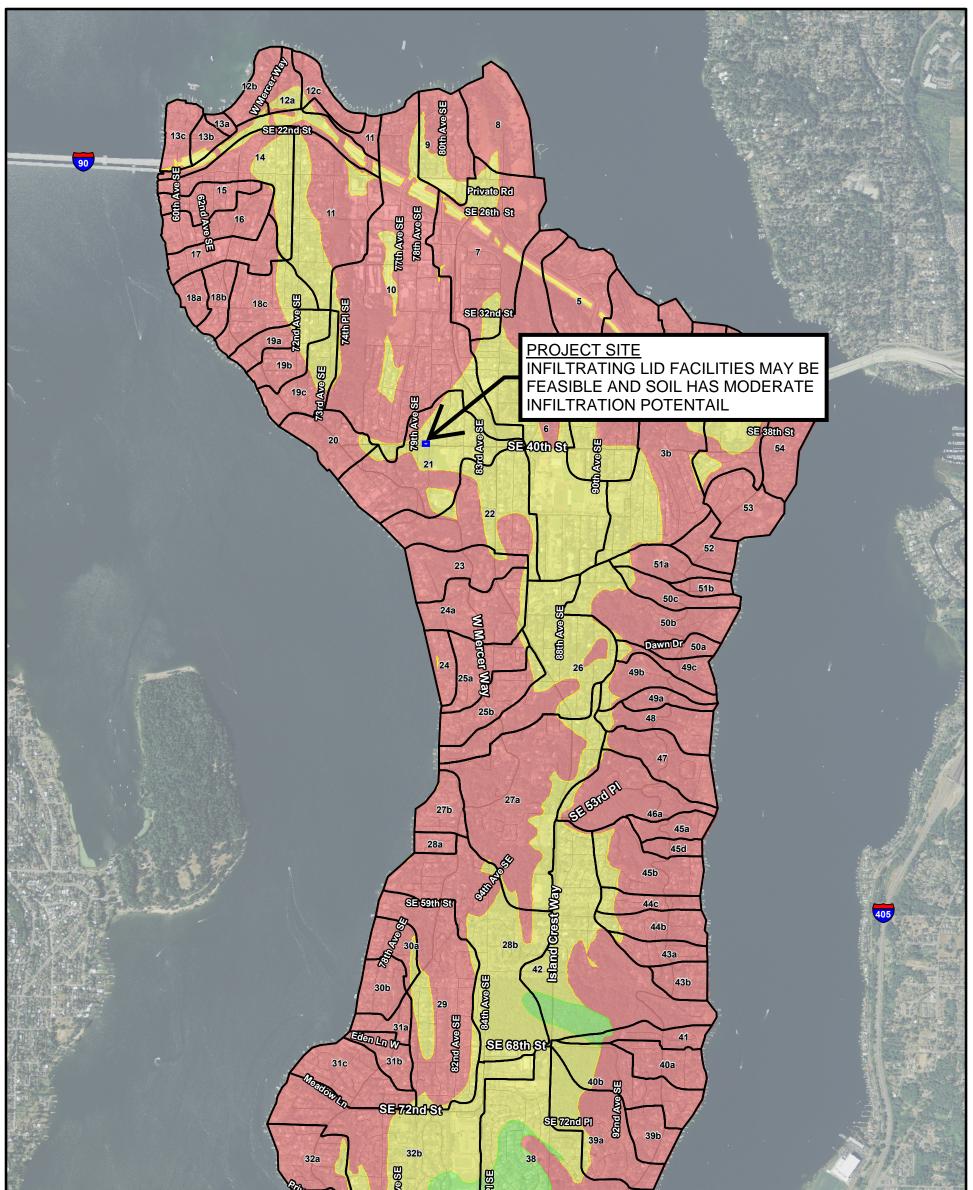
Print Applicant Name: \_\_\_\_\_

Applicant Signature:\_\_\_\_\_

Date



Impervious Area Sprea	dsheet	
Proposed Residence - 3869 80th Ave SE, Mercer Isla	and, WA 98	3040 - CES #1863
Gross Site area	10,146	sf
	0.233	acres
Existing Impervious Area to be demolished		
Ex house roof	3,060	sf
Ex Driveway, on-site, exposed	1,296	sf
Ex Hardscape, exposed	533	sf
Ex Shed roof	118	sf
Ex gravel	408	sf
total existing, to be demolished =	5,415	sf
Existing Impervious Area to remain		
Ex retaining wall/rockeries to remain, on-site	303	sf
total existing, to remain =	303	sf
total existing, on-site =	5,718	sf
total existing lawn/landscape =	4,428	sf
Proposed Impervious Area (on-site) (new + replaced)		
Roof	3,784	sf
Exposed driveway, on-site, exposed	304	sf
Exposed hardscape at entry	52	sf
total on-site (new + replaced) proposed =	4,140	sf
total new + replaced impervious =	4,140	sf
total new impervious =	(1,275)	
total proposed impervious =		
total proposed lawn/landscape =	5,703	sf



State Real and State	
Legend Infiltrating LID facilities may be feasible, 36 Storm drainage basin	Figure 3. Low impact development infiltration feasibility on Mercer Island.
and soil has high infiltration potential	N
Infiltrating LID facilities may be feasible, and soil has moderate infiltration potential	$\mathbf{\hat{o}}$
Infiltrating LID facilities are not permitted	0 950 1,900 3,800 Feet
* Map is intended to be used for planning purposes only. Site-specific analysis is required prior to design and construction of LID facilities.	Aerial photography: USDA (2009) K\Projects\10-04816-000\Project\iid_feasibility-report-11x17.mxd