# CITY OF MERCER ISLAND

#### **DEVELOPMENT SERVICES GROUP**

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

#### **Narrative and Plan Submittal**

<u>Instructions</u>: 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   |
|----------|----------|---|
|          | <b>√</b> | This project disturbs less than 1 acre and is not part of a larger common plan of development.  |
|          | <b>√</b> | This project converts less than 3/4 acre to lawn or landscape areas.  |
| <b>✓</b> |          | 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. |
|          | <b>√</b> | This project will not adversely impact a wetland, stream, water of the state, or change a natural drainage course.  |

## **Basic Project Information**

| Project Name: Forest Creek Estates Lot 4   |       |
|--|-------|
| Site Address: 5202 Forest Ave. SE, Mercer Island, WA 98040                                     |       |
| Total Lot Size: 16,396 sq ft   |       |
| Total Proposed Area to be Disturbed (including stockpile area):                                | sq ft |
| Total Volume of Proposed Cut and Fill: Cut = 1,580 cy, Fill = 1,370 cy, Net = 240 Cut          | sq ft |
| Total Proposed New Hard Surface Area: 4,147  | sq ft |
| Total Proposed Replaced Hard Surface Area:   | sq ft |
| Total Proposed Converted Pervious Surface Area 6,109 (Native vegetation to lawn or landscape): | sq_ft |
| Net Increase in Impervious Surface: 4,147  | sq ft |

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

#### Written Project Description:

CONSTRUCTION OF NEW SINGLE FAMILY RESIDENCE, 3 STORIES, WITH PARTIALLY BURIED MAIN FLOOR SHOP; CONSTRUCTION OF A SERIES OF RETAINING WALLS TO CREATE FLAT TERRACES IN (E) HILLSIDE;

DETENTION PIPE SYSTEM FOR ALL HARD SURFACES FOR THE LOT (4) AS WELL AS LOT 3; DISCHARGE TO EXISTING STORM MANHOLE TO THE NORTH. REFER TO ATTACHED DRAINAGE PLAN AS WELL AS DETENTION SYSTEM EXHIBIT SHOWING FUTURE BUILD-OUT OF STORM SYSTEM FOR ALL LOTS (#1 THRU #4).

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

| Lawn or Landscape Areas: | 4,666 sq ft                      |  | Roof Area:               |   |       |  |
|--------------------------|----------------------------------|--|--------------------------|---|-------|--|
|                          | _ sq ft Patio:<br>_ sq ft Other: |  | sq ft Sidewalk:<br>sq ft | 0 | sq ft |  |

 $\checkmark$ 

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: <a href="https://www.kingcounty.gov/depts/records-licensing/recorders-office/recording-documents.aspx">www.kingcounty.gov/depts/records-licensing/recorders-office/recording-documents.aspx</a>
- Identify design details and maintenance instructions for each on-site BMP, and attach them to this Small Project Stormwater Site Plan/Report.

**/** 

No source control BMPs are applicable for this project.

## 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:

| Discharge of flows from the project will be to an existing storm manhole just north of the project site. This existing storm system outfalls to a creek approximately 75' northeast of the manhole at point of connection. This existing system will be preserved and utilized to convey site flows. |
|--|
|  |
|  |
|  |
| This site does not have any existing drainage systems or outfalls.   |
| Additional Comments:   |
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## **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 <u>first</u> feasible item on the list below. Document your justification for each infeasible BMP in Section C of this submittal package.

Check one option for each category below:

| ject does not have Lawn or nstruction soil quality and nstruction soil quality and ject does not have Roof are dispersion or downspout f | depth<br>depth is infeas   | ible (see Section C of this subm   | nittal packag  | e)   |
|--|--|--|--|--|
| nstruction soil quality and  | depth is infeas  | ible (see Section C of this subm   | nittal packag  | e)   |
| ject does not have <i>Roof</i> are   | eas  | ible (see Section C of this subm   | nittal packag  | e)   |
|  |  |  |  |  |
|  |  |  |  |  |
| dispersion or downspout f  | ull infiltration   |  |  |  |
|  |  |  |  |  |
| n garden or bioretention   |  |  |  |  |
| vnspout dispersion system  |  | Measured Infiltration Rate:  | N/A  | in/ hr   |
| forated stub-out connection  | ns   |  |  |  |
| olicable if options #1-4 are   | infeasible and   | drainage from the site will be o   | discharged to  | o a storm  |
| Roof BMP (applicable if opt  | tions #1-4 are i   | nfeasible and on-site detention  | n is not requ  | ired)  |
| fly describe why no Roof B   | MP is feasible (   | (include detailed information i  | n Section C c  | of this  |
|  | vinspout dispersion system  Forated stub-out connection  site detention system or fer  policable if options #1-4 are in  urface water system that in  Roof BMP (applicable if options)  fly describe why no Roof B  dispersion on-site. Infi | vinspout dispersion system  Forated stub-out connections  site detention system or fee-in-lieu of on- blicable if options #1-4 are infeasible and urface water system that includes a wate  Roof BMP (applicable if options #1-4 are in  fly describe why no Roof BMP is feasible  dispersion on-site. Infiltration not fe | Measured Infiltration Rate:  Forated stub-out connections  site detention system or fee-in-lieu of on-site detention authorized by to blicable if options #1-4 are infeasible and drainage from the site will be ourface water system that includes a watercourse or there is a capacity of the conference of the confer | Measured Infiltration Rate:  N/A  Measur |

| Minimu  | m Re   | equirement #5 : On-site Stormwater Managen                                    | nent (cont.)                                |  |  |  |
|---------|--|---|---|--|--|--|
|         |  |   |   |  |  |  |
|         | Other Hard Surfaces (such as driveway, sidewalk, parking lot, patio, etc.)   |   |   |  |  |  |
|         |  | My project does not have Other Hard Surface areas                             |   |  |  |  |
|         |  | 1. Full dispersion  | Measured Infiltration Rate: in/ hr          |  |  |  |
|         |  | 2. Permeable pavement, rain gardens, or bioretention                          |   |  |  |  |
|         |  | 3. Sheet flow dispersion or concentrated flow dispersion                      |   |  |  |  |
|         | 4. On-site detention system or fee-in-lieu of on-site detention authorized by the City Engineer (applicable if options #1-3 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) |   |   |  |  |  |
|         |  | 5. No Other Hard Surface BMP (applicable if options #1-3 required)            | are infeasible and on-site detention is not |  |  |  |
|         |  | cted, briefly describe why no Other Hard Surface BMP is feaubmittal package): | sible (include detailed information in      |  |  |  |
|         | -  | ace for dispersion on-site. Infiltration not feasible rected by City.         | on-site. On-site detention system           |  |  |  |
|         |  |   |   |  |  |  |
|         |  |   |   |  |  |  |
|         |  |   |   |  |  |  |
|         |  |   |   |  |  |  |
|         |  |   |   |  |  |  |
| FI. C   |  |   |   |  |  |  |
| Flow Co | ntrol  | l Exempt List   |   |  |  |  |

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

| Lawn and Landscape Areas |  |
|--------------------------|--|
|                          | My project does not have Lawn or Landscape areas |
|                          | Post-construction soil quality and depth         |

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

|              | Roo   | ofs  |
|--------------|-------|--|
|              |       | My project does not have <i>Roof</i> areas   |
|              |       | Downspout full infiltration  |
|              |       | Downspout dispersion system  |
|              |       | Perforated stub-out connections  |
|              |       | Each item above is infeasible  |
| If "Each ite | m abo | ve is infeasible" is selected, briefly describe why no Roof BMP is feasible:   |
|              |       |  |
|              |       |  |
|              |       |  |
|              |       |  |
|              |       |  |
|              |       |  |
|              | Oth   | ner Hard Surfaces (such as driveway sidewalk narking lot natio etc.)   |
|              | Oth   | ner Hard Surfaces (such as driveway, sidewalk, parking lot, patio, etc.)   |
| **           | Oth   | ner Hard Surfaces (such as driveway, sidewalk, parking lot, patio, etc.)  My project does not have Other Hard Surface areas                  |
| **           | Oth   |  |
|              | Oth   | My project does not have Other Hard Surface areas  |
|              | Oth   | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion                                |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |
| If "Each ite |       | My project does not have <i>Other Hard Surface</i> areas  Sheet flow dispersion  Concentrated flow dispersion  Each item above is infeasible |

#### **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:

Lot 4 is an irregular shaped lot with the eastern portion undevelopable due to the creek and associated buffer under native growth protection area. The proposed residence, driveway, and associated infrastructure will be constructed within the western portion of the site. The following describes the developable western portion of the site. In the existing pre-developed condition, the site is underlain with vegetation and several mature trees. General topography slopes to the north-northeast. There appears to be man-made slopes of 2H+:1V grade over approx. 16' of vertical relief along the southern portion of the site which transitions to gentle slopes up to the paved turn-around along the north property boundary. In the developed condition, the residence will sit generally in the middle of the lot with driveway to the north. Three cast-in-place retaining walls are proposed to provide flat terraces for the grade transition. All Detention Pipe system is proposed to manage stormwater from all hard surfaces for the lot as well as that for Lot 3 to the south. Please refer to the attached Drainage Plan as well as the Detention Systems Exhibit showing future build-out of storm systems for all Lots (#1 thru #4).

## **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.

|              | ·   |              |   |  |  |  |
|--------------|---|--------------|---|--|--|--|
| Site Map     |   |              |   |  |  |  |
| Inclu        | ide the following (where applicable):   |              |   |  |  |  |
| $\checkmark$ | Legal description of the property boundaries or an illustration of property lines (including distances) on the drawings.          | $\checkmark$ | Final and interim grade contours as appropriate, drainage basins, and the direction of stormwater flow during and upon completion of construction.                                  |  |  |  |
| $\checkmark$ | North arrow.  | $\checkmark$ | Areas of soil disturbance, including all areas affected by clearing, grading, and excavation.   |  |  |  |
| $\checkmark$ | Existing structures and roads.  |              |   |  |  |  |
| $\checkmark$ | Boundaries and identification of different soil types.  | $\checkmark$ | Locations where stormwater will discharge to surface waters during and upon completion of construction.   |  |  |  |
| $\checkmark$ | Areas of potential erosion problems.  | $\checkmark$ | Existing unique or valuable vegetation and vegetation to be preserved.  |  |  |  |
| $\checkmark$ | Any on-site and adjacent surface waters, critical areas, buffers, flood plain boundaries, and Shoreline Management boundaries.    | $\checkmark$ | Cut-and-fill slopes indicating top and bottom of slope catch lines.   |  |  |  |
| $\checkmark$ | Existing contours and drainage basins and the direction of flow for the different drainage areas.                                 | $\checkmark$ | Total cut-and-fill quantities and the method of disposal for excess material.   |  |  |  |
| $\checkmark$ | 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.   |  |  |  |
| Te           | mporary and Permanent BMPs  |              |   |  |  |  |
| Inclu        | ide the following on site map (where applicable):   |              |   |  |  |  |
| $\checkmark$ | Locations for temporary and permanent swales, interceptor trenches, or ditches.   | $\checkmark$ | Details for bypassing off-site runoff around disturbed areas.   |  |  |  |
| $\checkmark$ | Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management.              | $\checkmark$ | Locations of temporary and permanent stormwater treatment and/or flow control best management practices (BMPs).   |  |  |  |
| $\checkmark$ | Temporary and permanent pipe inverts and minimum slopes and cover.  | $\checkmark$ | Details for all structural and nonstructural erosion and sediment control (ESC) BMPs (including, but not limited to, silt fences, construction entrances, sedimentation facilities, |  |  |  |
| $\checkmark$ | Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes.   |              | etc.)  Details for any construction-phase BMPs or techniques used for Low Impact Development (LID) BMP protection.  |  |  |  |
| 1            | Locations and outlets of any dewatering systems.  |              |   |  |  |  |

C101 Preserving Natural Vegetation

| 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:   |
| The site was cleared as part of clearing activity that is subject to an enforcement action and is re-vegetated.  Restoration may be necessary to comply with Critical Area Regulations or NPDES requirements. Buffer Zones-BMP C102 may apply if Critical Areas exist on-site and buffer zones shall be protected.   |
| Other Reason / Additional Comments:  |
|  |
| If it <u>does</u> 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:   |
| See C2.0 TESC Plan.  |
| Check the BMPs you will use:   |

C102 Buffer Zones

C103 High Visibility Fence

|   | l         | 2. 6 | ` <b></b>   | A      |        |
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| 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 does not 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:   |
| See C2.0 TESC Plan.  |

C105 Stabilized Construction Entrance / Exit

Check the BMPs you will use:

C106 Wheel Wash

C107 Construction Road / Parking Area Stabilization

#### **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 **does not** apply to my project because:

| $\checkmark$    | Other Reason / Additional Comments:   |           |
|-----------------|---|-----------|
| A pe<br>adve    | rmanent detention facility (pipe) is proposed to control site runoff post development. erse impacts to downstream properties are anticipated from this development. | No        |
| f it <u>doe</u> | es apply, describe the steps you will take and select the BMPs you will use:  |           |
| Additi          | Flow rates will be controlled by using SWPPP Element 4 sediment controls and BMP T5.13 Post-Consolional Quality and Depth if necessary.                             | struction |
|                 |   |           |

# **Element 4: Sediment Control**

| The goal of this element is to construct sediment contro | I BMPs that minimize sediment discharges from the |
|--|---|
| site.  |   |

| This element does not apply to my project because:  |  |  |  |  |  |
|---|--|--|--|--|--|
| The site has already been stabilized and re-vegetated.  |  |  |  |  |  |
| Other Reason / Additional Comments:   |  |  |  |  |  |
|   |  |  |  |  |  |
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|   |  |  |  |  |  |
| 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                |  |  |  |  |  |
| Additional Comments:  |  |  |  |  |  |
| Temporary silt fencing downslope of disturbed areas will be provided prior to grading activities. |  |  |  |  |  |
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| Charlette DAADa vas will vas  |  |  |  |  |  |
| Check the BMPs you will use:  C231 Brush Barrier  C233 Silt Fence  C235 Wattles                   |  |  |  |  |  |
| C251 DIUSII DAITIEI C255 SIIL FEIICE C255 Watties   |  |  |  |  |  |
| C232 Gravel Filter Berm C234 Vegetated Strip  |  |  |  |  |  |

| 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.  Additional Comments: |  |  |  |  |  |
| This is an export site; since there is limited area onsite for stockpiles, it is anticipated that soils will be trucked offsite.  |  |  |  |  |  |
| Check the BMPs you will use:  |  |  |  |  |  |
| C120 Temporary & C122 Nets & Blankets C124 Sodding C131 Gradient C235 Wattle Permanent Seeding  |  |  |  |  |  |
| C121 Mulching C123 Plastic Covering C125 Topsoil / Composting C140 Dust Control   |  |  |  |  |  |

| <b>Element</b> | 6: Prote | ct Slopes |
|----------------|----------|-----------|
|----------------|----------|-----------|

|    | 1 (.1.             |                     |                  |                            |                             |
|----|--------------------|---------------------|------------------|----------------------------|-----------------------------|
| Ιh | a anal at thic a   | lamant is to das    | an and construct | t cut_and_till clange in a | n manner to minimize erosio |
|    | ic eval vi tilis c | ieilielit is to des | en and constitut | i cutanu-nii siobes in a   | 1                           |

| the goal of this element is to design and construct cut-and-πill slopes in a manner to minimize erosion. |  |              |                           |              |   |  |
|--|--|--------------|---------------------------|--------------|---|--|
| This ele   | ement does not apply to my projec  | t becau      | ise:                      |              |   |  |
|  | 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 Comm   | nents:       |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
| If it do   | oes apply, describe the steps you w  | vill take    | and select the BMPs you w | vill use:    |   |  |
| Additi   | ional Comments:  |              |                           |              |   |  |
|  | Recommendations for excavations and slopes will follow the Geotechnical Report as noted on C2.0. Upstream drainage will be directed away from cut slopes.  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
|  |  |              |                           |              |   |  |
| Check  | the BMPs you will use:   |              |                           |              |   |  |
| $\checkmark$   | C120 Temporary & Permanent<br>Seeding  | $\checkmark$ | C205 Subsurface Drains    | $\checkmark$ | C207 Check Dams   |  |
|  | C204 Pipe Slope Drains   |              | C206 Level Spreader       |              | C208 Triangular Silt Dike<br>(Geotextile-Encased Check Dam) |  |

## **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 e         | lement <u>does not</u> 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:  |
|                |  |
|                |  |
|                |  |
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|                |  |
|                |  |
| If it <u>c</u> | does apply, describe the steps you will take and select the BMPs you will use:   |
| If it c        | 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. |
|                | Catch basins on the site or immediately off site in the right-of-way are shown on the SWPPP site map. Storm  |
|                | 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.   |
|                | 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.   |
|                | 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.   |
|                | 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.   |
|                | 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.   |
| Addi           | 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.   |

## **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 eithe 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 <u>does</u> 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 C209 Outlet Protection C235 Wattles   |

## **Element 9: Control Pollutants**

| pollutants from material stora                | age areas, fuel handling, equ    | and maintain BMPs to minimize the discharge of uipment cleaning, management of waste materials, etc   |
|---|----------------------------------|---|
| This element <mark>does not</mark> apply to r | ny project because:              |   |
| Other Reason / Additiona                      | al Comments:                     |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
| If it <u>does</u> apply, describe the sto     | eps you will take and select the | e BMPs you will use:  |
|   |                                  |   |
| human health or the envi                      | ironment will be covered, con    | ther materials that have the potential to pose a threat to tained, and protected from vandalism. All such products concrete handling shall follow BMP C151. |
| Additional Comments:                          |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
|   |                                  |   |
| Check the BMPs you will use:                  |                                  |   |
|   |                                  | 1 0450 S W 10 C 1 D W 1 D W 1   |
| ✓ C151 Concrete Handling                      |                                  | ✓ C152 Sawcutting and Surfacing Pollution Preventio   |
| C153 Material Delivery, S                     | torage and Containment           | C154 Concrete Washout Area  |

| Element 10: Control De-watering   |
|---|
| The goal of this element is to handle turbid or contaminated dewatering water separately from stormwater. |
| This element does not 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:  |
| Any dewatering required will follow BMPs below and/or recommendations from the project Geotech.           |
|   |
|   |
|   |
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|   |
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|   |
|   |
| Check the BMPs you will use:  |
| C203 Water Bars C236 Vegetated Filtration C206 Level Spreader   |

### **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 **does** 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:

- Mark clearing limits
   Install stabilized construction entrance
   Install protection for existing drainage systems and permanent drain inlets
   Establish staging areas for storage and handling polluted material and BMPs
- 6. Grade and install stabilization measures for disturbed areas

5. Install sediment control BMPs

7. Maintain BMPs until site stabilization, at which time they may be removed

Additional Comments:

### **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: No Low Impact Development BMPs are proposed. Select the BMPs you will use: C102 Buffer Zone C103 High Visibility Fence C231 Brush Barrier C233 Silt Fence C234 Vegetated Strip

#### **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<br>Applicable<br>Lists                                   | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected   |  |
| Post-construction<br>Soil Quality<br>and Depth<br>List #1 and #2 | Siting and design criteria provided in BMP T5.13 ( <b>Stormwater Manual</b> Volume V, Section 5.3) cannot be achieved.  Lawn and landscape area is on till slopes greater than 33 percent.  |   |  |
|  | Roofs   |   |  |
| BMP and<br>Applicable<br>Lists                                   | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected   |  |
| Full Dispersion<br>List #1 and #2                                | Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.  A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved.  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.   | Downstream slope exceeds maximum allowable for dispersion. Insufficient space on-site for dispersion.   |  |
| Downspout Full<br>Infiltration<br>List #1 and #2                 | Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards.  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. | Infiltration is not permitted for this project based on City's map and is also not recommended by the project Geotech due to fine soils on site and steep slopes along the east side of the property. |  |

|   | Roofs (cont.)   |   |
|---|---|---|
| BMP and<br>Applicable<br>Lists                          | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
|   | Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.  | See previous responses.   |
|   | 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.  |   |
| Bioretention or<br>Rain Gardens                         | 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.                   |   |
| List #1 (both)<br>and List #2<br>(bioretention<br>only) | 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  |   |
|   | Within setback provided for BMP T7.30 ( <b>Stormwater Manual</b> Volume V, Section 7.4)   |   |
|   | Where they are not compatible with surrounding drainage system as 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). |   |

| BMP and Applicable Lists  The following criteria can be cited as reasons for infeasibility without | Infeasibility Description and Rationale for Each |
|--|--|
| The following criteria can be cited as reasons for infeasibility without                           | BMP Not Selected                                 |
| firmth on its attitude (the cools against an area and against a male the                           |  |

| Roofs (cont.)                  |  |   |
|--------------------------------|--|---|
| BMP and<br>Applicable<br>Lists | Infeasibility Criteria   | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
| 1 ''                           | The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):  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 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):  o 5,000 square feet of pollution-generating impervious surface (PGIS)  o 10,000 square feet of impervious area  o 0.75 acres of lawn and landscape.  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.  Within 100 feet of a drinking water well, or a spring used for drinking water supply.  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. |   |
|                                |  |   |

| Roofs (cont.)   |   |   |
|---|---|---|
| BMP and<br>Applicable<br>Lists                          | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected   |
| Downspout<br>Dispersion<br>Systems<br>List #1 and #2    | Site setbacks and design criteria provided in BMP T5.10B (Stormwater Manual Volume III, Section 3.1.2) cannot be achieved.  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.  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.   | Downstream slope exceeds maximum allowable for dispersion.  |
| Perforated<br>Stub-Out<br>Connections<br>List #1 and #2 | Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards  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.  Site setbacks and design criteria provided in BMP T5.10C (Stormwater Manual Volume III, Section 3.1.3) cannot be achieved.  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.  The only location available for the perforated stub-out connection is under impervious or heavily compacted soils. | Infiltration is not permitted for this project based on City's map and is also not recommended by the project Geotech due to fine soils on site and steep slopes along the east side of the property. |
| On-site<br>Detention<br>List #1 and #2                  | Project discharges directly to Lake Washington.  Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints.  Site setbacks and design criteria provided in the <b>Stormwater Manual</b> (Volume III, Section 3.2.2) cannot be achieved.   | Chosen for onsite stormwater management.  |

| Other Hard Surfaces                     |   |   |
|---|---|---|
| BMP and<br>Applicable<br>Lists          | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
| Full Dispersion<br>List #1 and #2       | Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.  A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved.  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.   | Same as described for roof drainage.                                    |
| Permeable<br>Pavement<br>List #1 and #2 | 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 downgradient flooding.  Within an area whose ground water drains into an erosion hazard, or landslide hazard area.  Where infiltrating and ponded water below the new permeable pavement area would compromise adjacent impervious pavements.  Where infiltrating water below a new permeable pavement area would threaten existing below grade basements.  Where infiltrating water would threaten shoreline structures such as bulkheads.  Down slope of steep, erosion prone areas that are likely to deliver sediment.  Where fill soils are used that can become unstable when saturated.  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.  Where permeable pavements cannot provide sufficient strength to support heavy loads at industrial facilities such as ports.  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. | Same as described for roof drainage.                                    |

| Other Hard Surfaces (cont.)    |   |   |
|--------------------------------|---|---|
| BMP and<br>Applicable<br>Lists | Infeasibility Criteria  | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
|                                |   | Same as described for roof drainage.                                    |
|                                | 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<br>Pavement          | <ul> <li>Where groundwater modeling indicates infiltration will<br/>likely increase or change the direction of the migration of<br/>pollutants in the groundwater.</li> </ul>   |   |
| (cont.)                        | <ul> <li>Wherever surface soils have been found to be<br/>contaminated unless those soils are removed within 10<br/>horizontal feet from the infiltration area.</li> </ul>  |   |
|                                | <ul> <li>Any area where these facilities are prohibited by an<br/>approved cleanup plan under the state MTCA or Federal<br/>Superfund Law, or an environmental covenant under<br/>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<br>Applicable<br>Lists   | Infeasibility Criteria   | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
| Permeable<br>Pavement<br>(cont.) | 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:  • Porous asphalt surface < 5% slope  • Pervious concrete surface < 10% slope  • Permeable interlocking concrete pavement surface < 12% slope  • Grid systems < 6-12% slope (check with manufacturer and local supplier to confirm maximum slope)  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 <b>Stormwater Manual</b> 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.  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.  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.  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 <b>Stormwater Manual</b> 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 restrictions apply, roads and parking lots may be built with an underdrain, preferably elevated within the base course, if flow control benefits are desired.)  Roads that receive more than very low traffic volumes, and areas having more than very low truck traffic. Roads with a projected average dai | Same as described for roof drainage.                                    |

| Other Hard Surfaces (cont.)                    |  |   |
|--|--|---|
| BMP and<br>Applicable<br>Lists                 | Infeasibility Criteria   | Infeasibility Description<br>and Rationale for Each<br>BMP Not Selected |
| Permeable                                      | 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 Stormwater Manual Volume I). | Same as described for roof drainage.                                    |
| Pavement<br>(cont.)                            | 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.   |   |
|  | Where routine, heavy applications of sand occur in frequent snow zones to maintain traction during weeks of snow and ice accumulation.   |   |
|  | 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.  |   |
|  | Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.   | Same as described for roof drainage.                                    |
|  | 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):                               |   |
| Bioretention or<br>Rain Gardens                | Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or down-gradient flooding.   |   |
| List #1 (both)<br>and List #2<br>(bioretention | Within an area whose ground water drains into an erosion hazard, or landslide hazard area.   |   |
| only)  | 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.  |   |

|                                | Other Hard Surfaces (cont.)  |   |
|--------------------------------|--|---|
| BMP and<br>Applicable<br>Lists | Infeasibility Criteria   | Infeasibility Description<br>and Rationale for Each<br>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 evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide  | Same as described for roof drainage.                                    |
|                                | <ul> <li>Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards.</li> <li>Within setback provided for BMP T7.30 (Stormwater Manual Volume V, Section 7.4)</li> </ul>   |   |
|                                | Where they are not compatible with surrounding drainage system as 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).  |   |
| Bioretention or                | Where land for bioretention is within an erosion hazard, or landslide hazard area (as defined by MICC 19.07.060).  |   |
| Rain Gardens<br>(cont.)        | 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 (typically federal Superfund sites or state cleanup sites under the Model Toxics Control Act [MTCA]):  |   |
|                                | <ul> <li>Within 100 feet of an area known to have deep soil contamination.</li> </ul>  |   |
|                                | <ul> <li>Where groundwater modeling indicates infiltration will<br/>likely increase or change the direction of the migration of<br/>pollutants in the groundwater.</li> </ul>  |   |
|                                | <ul> <li>Wherever surface soils have been found to be<br/>contaminated unless those soils are removed within 10<br/>horizontal feet from the infiltration area.</li> </ul>   |   |
|                                | <ul> <li>Any area where these facilities are prohibited by an<br/>approved cleanup plan under the state MTCA or Federal<br/>Superfund Law, or an environmental covenant under<br/>Chapter 64.70 RCW.</li> </ul>  |   |
|                                | Within 100 feet of a closed or active landfill.  |   |
|                                | Within 10 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 beneath the ground surface. |   |

| Other Hard Surfaces (cont.)    |  |   |
|--------------------------------|--|---|
| BMP and<br>Applicable<br>Lists | Infeasibility Criteria   | Infeasibility Description<br>and Rationale for Each<br>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<br>Applicable<br>Lists                    | Infeasibility Criteria Infeasibility Description and Rationale for BMP Not Selected  |                                      |  |  |  |  |  |  |
| Sheet Flow<br>Dispersion                          | Site setbacks and design criteria provided in BMP T5.12 ( <b>Stormwater Manual</b> Volume V, Section 5.3) cannot be achieved.  Positive drainage for sheet flow runoff cannot be achieved.   | Same as described for roof drainage. |  |  |  |  |  |  |
| List #1 and #2                                    | Area to be dispersed (e.g., driveway, patio) cannot be graded to have less than a 15 percent slope.  |                                      |  |  |  |  |  |  |
|   | 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.   |                                      |  |  |  |  |  |  |
| Concentrated<br>Flow Dispersion<br>List #1 and #2 | Site setbacks and design criteria provided in BMP T5.11 (Stormwater Manual Volume V, Section 5.3) cannot be achieved.  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.  More than 700 square feet drainage area drains to any dispersion device. | Same as described for roof drainage. |  |  |  |  |  |  |
| On-site<br>Detention<br>List #1 and #2            | Project discharges directly to Lake Washington.  Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints.  Site setbacks and design criteria provided in the <b>Stormwater Manual</b> (Volume III, Section 3.2.2) cannot be achieved.  | Same as described for roof drainage. |  |  |  |  |  |  |
|   |  |                                      |  |  |  |  |  |  |

| 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"? yes no |
| Product #2: | CY                  | % organic matter C:N ratio  "Stable"? yes no |
| Product #3: | CY                  | % organic matter C:N ratio                   |

| Amendment / T            | opsoil / Mulch by Area   |                                      |
|--------------------------|--|--------------------------------------|
| For each identified area | on your Site Plan, provide the following information:  | (Use additional sheets if necessary) |
| Area # Per Plan          | _ (should match identified Area # on Site Plan)  |                                      |
| 9 /1                     | Turf Undisturbed native vegetation Planting Beds Other:  |                                      |
| Pre-Approved A           | mendment Method  |                                      |
| Amend with compost       | Turf: $3,705$ SF x 5.4 CY ÷ 1,000 SF = $20$ CY  Planting beds: $1,820$ SF x 9.3 CY ÷ 1,000 SF= $17$ CY  Total Quantity = $37$ CY  Scarification 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:                             |
| <b>Custom Amendr</b>     | 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:inches | 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:                             |
| Mulch                    | '  |                                      |
| Amend with compost       | Planting beds: SF x 12.4 CY ÷ 1,000 SF= CY Total Quantity = CY   | Product:                             |
| Stockpile and amend      | Planting beds: SF x 12.4 CY ÷ 1,000 SF= CY Total Quantity = CY   | Product:                             |
| Topsoil import           | Planting beds: SF x 12.4 CY ÷ 1,000 SF= CY   | Product:                             |

# **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.

| incensed 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              | er Island does not and will |
| Applicant Signature for Full Stormwater Package (Sections A through                          | D)                          |
| I have read and completed the Stormwater Submittal Package and know the informa and correct. | tion provided to be true    |
| Print Applicant Name: Schwin Chaosilapakul   |                             |
| Applicant Signature:   | 9/11/2020<br>Date_          |

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EMAIL: TOM.HANSON@ARBORINFO.COM

#### PROJECT INFORMATION

DEVELOPMENT DATA:

16,396 SF (0.376 AC) 5202 FOREST AVE SE MERCER ISLAND, WA 98040 141030-0063 SITE AREA SITE ADDRESS PARCEL NUMBER

LEGAL DESCRIPTION

LOTS 1-4, KNUTSON SHORT PLAT, MERCER ISLAND SHORT PLAT NO SUBO7-003 AS RECORDED UNDER REC. NO. 20071210900010.

VERTICAL DATUM

NAVD 88 (GEOID 18) BASED ON RAPID STATIC GPS MEASUREMENTS WITH OPUS SOLUTION.

BENCHMARKS

FOUND 4"X4" CONC MON WITH 2" BRASS DISC " LS#2534" WITH PUNCH 0.3' BELOW GRADE IN CASE 69.6' NW OF NW PROP CORNER. ELEV. = 104.53'

FOUND 1/2" REBAR AND MGA CONTROL CAP AT W SIDE FOREST DRIVE , 0.5'W OF WEST EDGE ASPHALT PAVEMENT AND 15.5'W OF CB-5078 . ELEV. = 113.94'

BASIS OF BEARINGS

8

6

 $\langle 6 \rangle$ 

-20 LF OF 8"

+106.5

4" IF 99.3

**(5)** 

(1.0) TOP 107.5 TOE 106.5

**(5)** 

SDC0 #3A RIM 124.7

8" IE 118.0

CB#2, TYPE II-54" RIM 106.0, OPEN GRATE 4" IE 103.0 (IN-SE)

8" IE 98.9 (IN-SW)

(SEE SHEET C1.1)

12 LF OF 4" RD @ 4.2%

RD @ 6.2%

4" IE 104.5

-16 IF OF 4" RD

@ 4.3% (PERF)

7.0' TOP 124.0 TOE 117.0

+116.0

4" IE 114.2

@ 0.0%

36" IE 100.9 (OUT-E)

SE1/4, NE1/4, SEC. 24, TWP. 24 N., RGE. 4 E., W.M. /\* CRITICAL AREAS AND EASEMENT CALLOUTS:

FOREST CREEK ESTATES LOT 4

ABBREVIATIONS:

EXISTING TYPICAL NOT TO SCALE

SIDE YARD REAR YARD BUILDING SETBACK

NG:
FINISH GRADE
EXISTING GRADE
HIGH POINT
LOW POINT
FINISH FLOOR
TOP OF CURB
BOTTOM OF CURB
FLOW LINE
ELEVATION

CATCH BASIN
STORM DRAIN MANHOLE
STORM DRAIN CLEANOUT
PIPE INVERT
SOLID LOCKING LID
DOWN-TURNED ELBOW
UP-TURNED ELBOW
OBSERVATION WELL
DESIGN WATER SURFACE
LIME DEAD, STORAGE INITE

LIVE/DEAD STORAGE INTERFACE SEDIMENT STORAGE

STORM
CB
SDMH
SDCO
IE
SLL
DTE
UTE
O.W.
DWS
L/D
SED
BOT
RD
FD
TD

WATER:

SEWER: SS SSMH SSCO DF

CRITICAL

(TYP)

CL CREEK

EX. SDMH-5033 TYPE 2 RIM EL=107.16 4" DOWNWARD ELBOW IE=100.46

12" GATED CONTROL STRUCTURE 36"DI(W)IE=98.28 8" IE=98.28 (IN-S, NEW)

CB#1, TYPE II-54" RIM 106.3, W/SLL

· 4" IE 103.3 (IN-S) \_\_ 8" IE 100.9 (OUT-N

12 IF OF 4"

SDC0 #1 RIM 106.3 4" IE 104.0

RIM 112.7 4" IE 110.9

36" IE 100.9 (IN-W) (SEE SHEET C1.1)

NATIVE GROWTH PROTECTION AREA (NGPA) BUFFER. EXISTING NGPA SPLIT-RAIL FENCE WITH SIGNAGE. FENCE TO BE REPAIRED IF REQUIRED.

PROPOSED PRIVATE STORM EASEMENT IN BENEFIT OF LOTS 1-3.

# SITE, WATER, & SEWER CALLOUTS: BUILDING FOOTPRINT. ROOF LINE.

ROOF DOWNSPOUT (TYP) CONCRETE DRIVEWAY. CONCRETE HARDSCAPE.

CAST IN PLACE RETAINING WALL (TYP).
BUILDING SETBACK LINE (TYP).

CONNECT NEW 6" SEWER LINE WITH CLEANOUT TO EX. 6" SEWER STUB AT APPROX. IE 101±. PROVIDE MINIMUM OF 2% SLOPE. COORDINATE WITH PUBLIC WORKS INSPECTOR FOR SCOPE AND RE-USE OF EXISTING LINE.

FOR SCUPE AND RE-USE OF EXISTING LINE.

EXISTING WATER SERVICE TO BE UTILIZED IF ADEQUATE. SIZE OF METER AND LINE TO BE VERIFIED FOR DOMESTIC AND FIRE SERVICE DEMANDS. MINIMUM 1" WATER METER AND 1.5" SUPPLY LINE (FROM METER TO HOUSE) FOR DOMESTIC AND FIRE SYSTEM.
DOUBLE DETECTOR CHECK VALVE ASSEMBLY TO BE PROVIDED AS REQUIRED. IF NEW
SERVICE CONNECTION TO THE MAIN IS REQUIRED, NEAT LINE SAW—CUT FOR WATER LINE TRENCHING AND RESTORE PAVEMENT PER PER CITY OF MERCER ISLAND. STANDARDS. SEE SHEET C1.2.

#### (#) STORM CALLOUTS:

CONNECT TO EXISTING CATCH BASIN.

DETENTION PIPE 58 LF OF 60" Ø CMP

(SEE SHEET C1.1)

EG 107.08~

4

SLOTTED TRENCH DRAIN

4" IE 106.0 (OUT-E)

MAIN & GARAGE

SDC0 #2 RIM 106.5 4" IE 104.5

16.396 S.F.+

3 IF OF 4" RD

@ 4.3% (PERF)

-57 LF\_OF 4" RD

PERIMETER DRAIN - 4" PERF. SD @ 0.0%, 4" IE 101.5. CONNECT TO CB#1 & CB#2. COLLECTION TRENCH PER DETAIL ON C1.1.

4" FOOTING DRAIN SYSTEM TO EXTEND AROUND BUILDING PERIMETER. CONNECT TO 8" STORM SYSTEM ONSITE PER PLAN @ 2% MIN.

WALL FOOTING DRAIN SYSTEM TO CONNECT TO 8" STORM SYSTEM AT 2% MIN. AT

APPROXIMATE LOCATION SHOWN 15" DIA. D.I. OR C900 SLEEVE TO EXTEND AT MINIMUM 2' BEYOND FOOTING.

8" DIA. STORM SYSTEM TO PROVIDE FUTURE CONNECTION FOR LOT 3 (SOUTH) STORM SYSTEM. PROVIDE 1.5' MIN. COVER OVER SLEEVE BENEATH RETAINING WALLS.

CAP 8" DIA. STORM LINE AND PROVIDE CLEANOUT AT 5' SOUTH OF LOT 4/LOT 3 PROPERTY LINE.

3

 $\langle 2 \rangle$ 

36 LF OF 4" RD @ 5.49

4" IE 106.0

SITE REFERENCE: GOOGLE MAPS

## VICINITY MAP

#### IMPERVIOUS AREA INVENTORY:

| escription | Impervious Area Inventory (sf) |       |         |       |  |  |  |  |  |  |
|------------|--------------------------------|-------|---------|-------|--|--|--|--|--|--|
| cacripuon  | Roof, Drive, and HS            | Walls | Offsite | Total |  |  |  |  |  |  |
| Lot 4      | 3,899                          | 248   | 0       | 4,147 |  |  |  |  |  |  |
| Lot 3*     | 4,935                          | 0     | 284     | 5,219 |  |  |  |  |  |  |
| Total      | 8,834                          | 248   | 284     | 9,366 |  |  |  |  |  |  |

#### LEGEND

SET 1/2" X 24" REBAR WITH YELLOW PLASTIC CAP STAMPED "MGA 35145 48383"

FOUND MONUMENT TEMPORARY BENCHMARK

GAS VALVE ELECTRICAL JUNCTION BOX

UTILITY POLE -0-

CATCH BASIN - TYPE (C) CATCH BASIN - TYPE II

STORM CLEANOUT YARD DRAIN 0 SEWER MANHOLE

HOSE BIB

WATER METER WATER VALVE BOLL ARD

\_///

SIGN SOIL TEST PIT Š CONIFEROUS TREE

DECIDUOUS TREE FENCE LINE —x—

OVERHEAD POWER LINES SANITARY SEWER LINE

STORM DRAIN LINE GAS LINE WATER MAIN

> ASPHALT HATCH CONCRETE HATCH DECK HATCH

CEDAR DECIDUOUS ELM

ELM HEMLOCK MAPLE CONC SLAB FINISH FLOOR FLOW LINE/ ASPH THICKENED EDGE STAIRS

# SHEET LIST

| Sheet Number | Sheet Description | Sheet Title                          |
|--------------|-------------------|--------------------------------------|
| 1            | C1.0              | SITE, GRADING, STORM, & UTILITY PLAN |
| 2            | C1.1              | STORM DETAILS                        |
| 3            | C1.2              | WATER DETAILS                        |
| 4            | C2.0              | TESC PLAN                            |
| 5            | C2 1              | TESC DETAILS                         |

CALL 48 HOURS BEFORE YOU DIG

THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 1-800-424-5555 OR 811 (CELL) A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.

SITE, GRADING, STORM, & UTILITY PLAN

BUILDING PERMIT



SC 20113 CWA SC

Ш **ESTATI** CREEK LOT 4 S

FORE

9/15/20

C1.0

AS SHOWN

FUREST

811

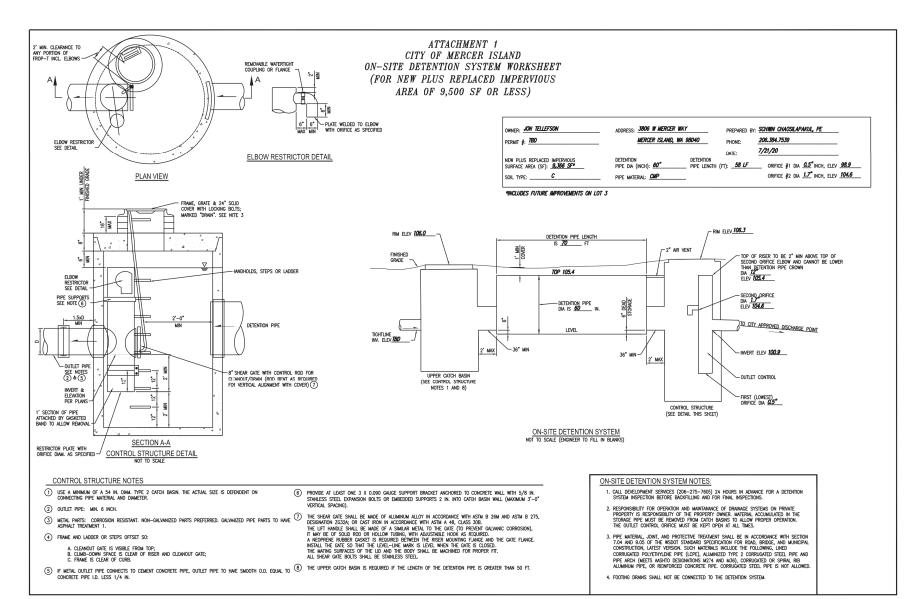


Table 1 ON-SITE DETENTION DESIGN FOR PROJECTS BETWEEN 500 SF AND 9,500 SF NEW PLUS REPLACED IMPERVIOUS SURFACE AREA

| New and Replaced                 |                                 | Detenti<br>Lengt  |         | 1       | Orifice<br>er (in) <sup>(3)</sup> |                   | Outlet Invert<br>Orifice (ft) | Second Orifice<br>Diameter (in) |         |
|----------------------------------|---------------------------------|-------------------|---------|---------|-----------------------------------|-------------------|-------------------------------|---------------------------------|---------|
| Impervious Surface Area<br>(sf)  | Detention Pipe<br>Diameter (in) | B soils           | C soils | B soils | C soils                           | B soils           | C soils                       | B soils                         | C soils |
|                                  | 36"                             | 30                | 22      | 0.5     | 0.5                               | 2.2               | 2.0                           | 0.5                             | 0.8     |
| 500 to 1,000 sf                  | 48"                             | 18                | 11      | 0.5     | 0.5                               | 3.3               | 3.2                           | 0.9                             | 0.8     |
|                                  | 60"                             | 11                | 7       | 0.5     | 0.5                               | 4.2               | 3.4                           | 0.5                             | 0.6     |
|                                  | 36"                             | 66                | 43      | 0.5     | 0.5                               | 2.2               | 2.3                           | 0.9                             | 1.4     |
| 1,001 to 2,000 sf                | 48"                             | 34                | 23      | 0.5     | 0.5                               | 3.2               | 3.3                           | 0.9                             | 1.2     |
|                                  | 60"                             | 22                | 14      | 0.5     | 0.5                               | 4.3               | 3.6                           | 0.9                             | 0.9     |
|                                  | 36"                             | 90                | 66      | 0.5     | 0.5                               | 2.2               | 2.4                           | 0.9                             | 1.9     |
| 2,001 to 3,000 sf                | 48"                             | 48                | 36      | 0.5     | 0.5                               | 3.1               | 2.8                           | 0.9                             | 1.5     |
|                                  | 60"                             | 30                | 20      | 0.5     | 0.5                               | 4.2               | 3.7                           | 0.9                             | 1.1     |
|                                  | 36"                             | 120               | 78      | 0.5     | 0.5                               | 2.4               | 2.2                           | 1.4                             | 1.6     |
| 3,001 to 4,000 sf                | 48"                             | 62                | 42      | 0.5     | 0.5                               | 2.8               | 2.9                           | 0.8                             | 1.3     |
|                                  | 60"                             | 42                | 26      | 0.5     | 0.5                               | 3.8               | 3.9                           | 0.9                             | 1.3     |
|                                  | 36"                             | 134               | 91      | 0.5     | 0.5                               | 2.8               | 2.2                           | 1.7                             | 1.5     |
| 4,001 to 5,000 sf                | 48"                             | 73                | 49      | 0.5     | 0.5                               | 3.6               | 2.9                           | 1.6                             | 1.5     |
|                                  | 60"                             | 46                | 31      | 0.5     | 0.5                               | 4.6               | 3.5                           | 1.6                             | 1.3     |
|                                  | 36"                             | 162               | 109     | 0.5     | 0.5                               | 2.7               | 2.2                           | 1.8                             | 1.6     |
| 5,001 to 6,000 sf                | 48"                             | 90                | 59      | 0.5     | 0.5                               | 3.5               | 2.9                           | 1.7                             | 1.5     |
|                                  | 60"                             | 54                | 37      | 0.5     | 0.5                               | 4.6               | 3.6                           | 1.6                             | 1.4     |
|                                  | 36"                             | 192               | 123     | 0.5     | 0.5                               | 2.7               | 2.2                           | 1.9                             | 1.8     |
| 6,001 to 7,000 sf                | 48"                             | 102               | 68      | 0.5     | 0.5                               | 3.7               | 2.9                           | 1.9                             | 1.6     |
|                                  | 60"                             | 64                | 43      | 0.5     | 0.5                               | 4.6               | 3.6                           | 1.8                             | 1.5     |
|                                  | 36"                             | 216               | 145     | 0.5     | 0.5                               | 2.8               | 2.2                           | 2.0                             | 1.9     |
| 7,001 to 8,000 sf                | 48"                             | 119               | 79      | 0.5     | 0.5                               | 3.8               | 2.9                           | 2.2                             | 1.7     |
|                                  | 60"                             | 73                | 49      | 0.5     | 0.5                               | 4.5               | 3.6                           | 2.0                             | 1.6     |
|                                  | 36"                             | 228               | 155     | 0.5     | 0.5                               | 2.8               | 2.2                           | 2.1                             | 1.9     |
| 8,001 to 8,500 sf <sup>(1)</sup> | 48"                             | 124               | 84      | 0.5     | 0.5                               | 3.7               | 2.9                           | 1.9                             | 1.8     |
|                                  | 60"                             | 77                | 53      | 0.5     | 0.5                               | 4.6               | 3.6                           | 2.0                             | 1.6     |
|                                  | 36"                             | NA (1)            | 164     | 0.5     | 0.5                               | NA <sup>(1)</sup> | 2.2                           | NA (1)                          | 1.9     |
| 8,501 to 9,000 sf                | 48"                             | NA (1)            | 89      | 0.5     | 0.5                               | NA <sup>(1)</sup> | 2.9                           | NA (1)                          | 1.9     |
| •                                | 60"                             | NA <sup>(1)</sup> | 55      | 0.5     | 0.5                               | NA <sup>(1)</sup> | 3.6                           | NA (1)                          | 1.7     |
|                                  | 36"                             | NA (1)            | 174     | 0.5     | 0.5                               | NA <sup>(1)</sup> | 2.2                           | NA (1)                          | 2.1     |
| 9,001 to 9,500 sf <sup>(2)</sup> | 48"                             | NA <sup>(1)</sup> | 94      | 0.5     | 0.5                               | NA <sup>(1)</sup> | 2.9                           | NA <sup>(1)</sup>               | 2.0     |
| -,,                              | 60"                             | NA (1)            | 58      | 0.5     | 0.5                               | NA <sup>(1)</sup> | 3.7                           | NA <sup>(1)</sup>               | 1.7     |

| N | 0 | t | e |
|---|---|---|---|
|   |   |   |   |

• Minimum Requirement #7 (Flow Control) is required when the 100-year flow frequency causes a 0.15 cubic feet per second increase (when modeled in WWHM with a 15-minute timestep). Breakpoints shown in this table are based on a flat slope (0-5%). The 100-year flow frequency will need to be evaluated on a site-specific basis for projects on moderate (5-15%) or steep (> 15%) slopes.

- Soil type to be determined by geotechnical analysis or soil map.
- Sizing includes a Volume Correction Factor of 120%. Upper bound contributing area used for sizing.
- <sup>(1)</sup> On Type B soils, new plus replaced impervious surface areas
- exceeding 8,500 sf trigger Minimum Requirement #7 (Flow Control) <sup>(2)</sup> On Type C soils, new plus replaced impervious surface areas
- exceeding 9,500 sf trigger Minimum Requirement #7 (Flow Control) (3) Minimum orifice diameter = 0.5 inches

- ft = feet sf = square feet

Basis of Sizing Assumptions:

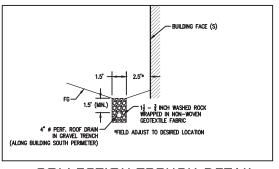
Sized per MR#5 in the Stormwater Management Manual for Puget Sound Basin (1992 Ecology Manual) SBUH, Type 1A, 24-hour hydrograph

2-year, 24-hour storm = 2 in; 10-year, 24-hour storm = 3 in; 100-year, 24-hour storm = 4 in

Predeveloped = second growth forest (CN = 72 for Type B soils, CN = 81 for Type C soils)

Developed = impervious (CN = 98) 0.5 foot of sediment storage in detention pipe Overland slope = 5%

Last updated 1-26-18



COLLECTION TRENCH DETAIL:

CALL 48 HOURS BEFORE YOU DIG 811

THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 1-800-424-5555 OR 811 (CELL) A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.

# 000000

DETAIL

STORM

BUILDING PERMIT



20113 SC SC CWA

> **ESTATE** CREEK LOT 4 **FOREST**

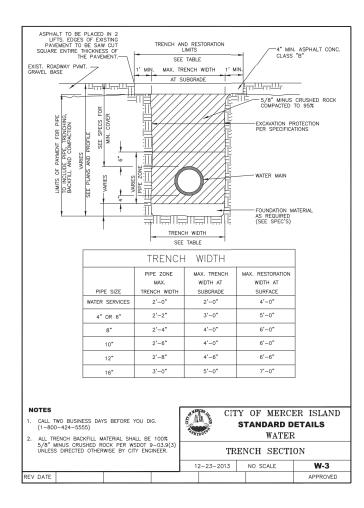
9/15/20 AS SHOWN

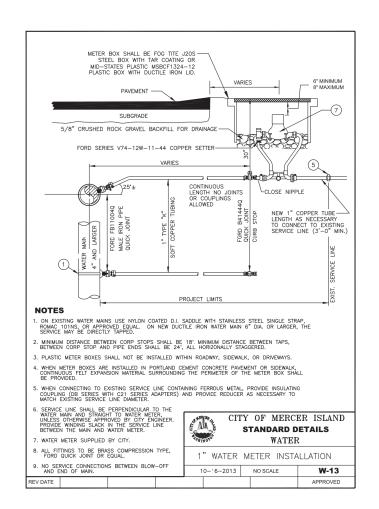
C1.1

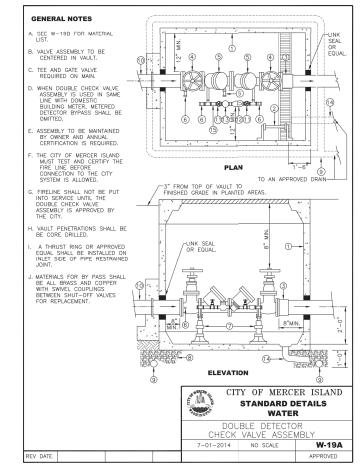
**2** of 5

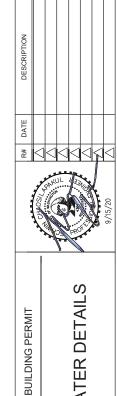
# FOREST CREEK ESTATES LOT 4

SE1/4, NE1/4, SEC. 24, TWP. 24 N., RGE. 4 E., W.M.









ETAIL!  $\overline{\Box}$ **WATER** 



SC SC CWA

**ESTATE** 

CREEK LOT 4 **FOREST** 

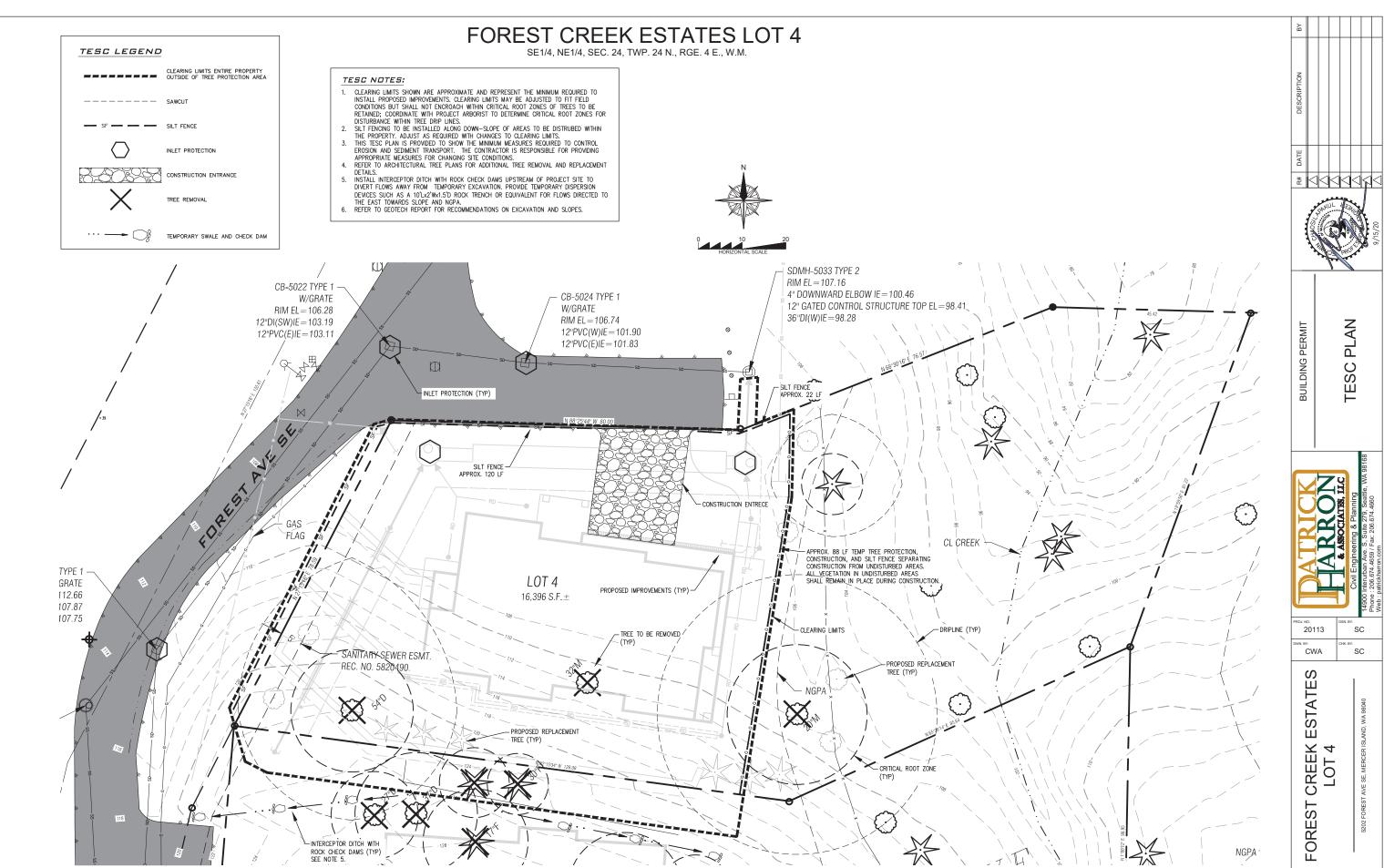
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**3** of 5

811

CALL 48 HOURS BEFORE YOU DIG



Sep 15, 2020 12:33:12PM — User Schwin Chaosilapakul P:\2020\20113\_Forest Avenue Building Permits — Mercer Island\Drawing\Working\Sheets\20113—

CALL 48 HOURS
BEFORE YOU DIG
811

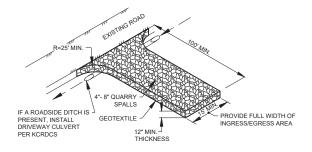
THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 1-800-424-5555 OR 811 (CELL) A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.

9/15/20
ALE: AS SHOWN

NG NO. C2.0 4 of 5

# FOREST CREEK ESTATES LOT 4

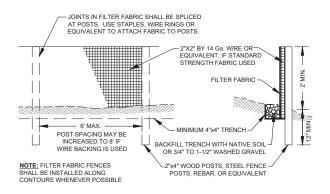
SE1/4, NE1/4, SEC. 24, TWP. 24 N., RGE. 4 E., W.M.



#### NOTES:

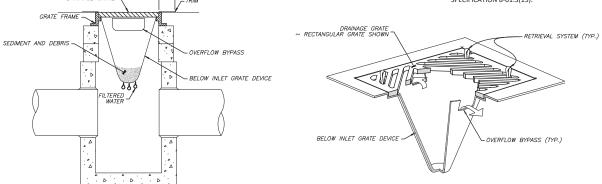
- PER KING COUNTY ROAD DESIGN AND CONSTRUCTION STANDARDS (KCRDCS), DRIVEWAYS SHALL BE PAVED TO EDGE OF R-O-W PRIOR TO INSTALLATION OF THE CONSTRUCTION ENTRANCE TO AVOID DAMAGING OF THE ROADWAY.
- IT IS RECOMMENDED THAT THE ENTRANCE BE CROWNED SO THAT RUNOFF DRAINS OFF THE PAD.

# CONSTRUCTION ENTRANCE

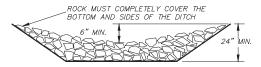


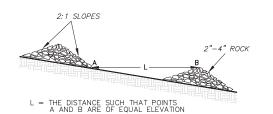
# SILT FENCE

- SIZE THE BELOW INLET GRATE DEVICE (BIGD) FOR THE STORM WATER STRUCTURE IT WILL SERVICE.
- 2. THE BIGD SHALL HAVE A BUILT-IN HIGH-FLOW RELIEF SYSTEM
- 3. THE RETRIEVAL SYSTEM MUST ALLOW REMOVAL OF THE BIGD WITHOUT SPILLING THE COLLECTED MATERIAL.
- 4. PERFORM MAINTENANCE IN ACCORDANCE WITH STANDARD SPECIFICATION 8-01.3(15).

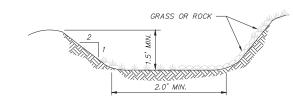


CATCH BASIN INLET PROTECTION DETAIL





# ROCK CHECK DAMS



INTERCEPTOR DITCH

| DITCH SLOPE | CHECK DAM SPACING |
|-------------|-------------------|
| 0 - 5%      | 150 FEET          |
| 5 - 10%     | 100 FEET          |
| 10%         | 50 FEET           |

#### CHECK DAM NOTES:

- 1. ROCK CHECK DAMS SHALL BE OF 2" TO 8" FACE, SOUND QUARRY ROCK.
- 2. ROCK CHECK DAMS SHALL BE 1' HIGH IN THE CENTER AND A MINIMUM OF 0.5' HIGHER ON THE SIDES.
- 3. CHECK DAMS SHALL BE TOED IN AT THE BASE A MINIMUM OF 0.5' TO PREVENT EROSION.
- 4. CHECK DAMS SHALL BE CONSTRUCTED IN SUCH A MANNER THAT THE ROCK IS FIRMLY PLACED WITH A MINIMUM OF SPACE BETWEEN ROCKS.

| 5. | THE | FΑ | CES | OF  | THE  | DAM | SH | IALL | ΒE  | SMOOTH | WITH | NO |
|----|-----|----|-----|-----|------|-----|----|------|-----|--------|------|----|
|    | ROC | KS | PRO | TRU | DING | MOR | Ε. | ΓΗΑΝ | 2". |        |      |    |

CALL 48 HOURS 811

THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 1-800-424-5555 OR 811 (CELL) A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.

# 000000

**DETAILS** SC Ë

BUILDING PERMIT



20113 SC SC CWA

**ESTATE** CREEK I **FOREST** 

9/15/20

AS SHOWN C2.1

**5** of 5

BEFORE YOU DIG

#### DETENTION PIPE SYSTEMS DISCRIPTION:

THIS EXHIBIT IS PROVIDED TO SHOW THE PROPOSED DETENTION PIPE SYSTEMS FOR STORMWATER MANAGEMENT FOR FUTURE BUILDOUT OF ALL LOTS (1 THRU 4) PART OF FOREST CREEK ESTATES DEVELOPMENT. TWO DETENTION PIPE SYSTEMS ARE PROPOSED, SYSTEM A PROVIDES DETENTION FOR LOTS 3 & 4, AND SYSTEM B PROVIDES DETENTION FOR LOTS 1 & 2. THE FINAL DESIGN AND SIZING ARE SUBJECT TO MINOR CHANGES WHEN BUILDING PERMITS ARE SUBMITTED FOR EACH LOT.

| Description | Impervious Area Inventory (sf) |       |         |        |  |  |  |  |  |  |
|-------------|--------------------------------|-------|---------|--------|--|--|--|--|--|--|
| Description | Roof, Drive, and HS            | Walls | Offsite | Total  |  |  |  |  |  |  |
| Lot 4       | 3,899                          | 248   |         | 4,147  |  |  |  |  |  |  |
| Lot 3*      | 4,935                          |       | 284     | 5,219  |  |  |  |  |  |  |
| Lot 2*      | 5,725                          | 326   | 485     | 6,536  |  |  |  |  |  |  |
| Lot 1*      | 4,761                          | 139   |         | 4,900  |  |  |  |  |  |  |
| Total       | 19 320                         | 713   | 769     | 20.802 |  |  |  |  |  |  |

<sup>\*</sup>Approximated Future Improvements

| Detention System Sizing |                        |       |                                   |      |
|-------------------------|------------------------|-------|-----------------------------------|------|
| Description             | Impervious Areas* (sf) |       | Required Length for 60" dia. Pipe |      |
| Description             | Α                      | В     | A**                               | B*** |
| Lots 3 & 4              | 9366                   |       | 58                                |      |
| Lots 1 & 2              |                        | 11436 |                                   | 70   |

<sup>\*</sup>Including new and replaced hardsurfaces offsite

<sup>\*\*\*</sup>Sized at 164 SF/LF of 60" dia. Pipe (9,500 sf/58 lf)

| Detention System A Elevations |                |                 |  |
|-------------------------------|----------------|-----------------|--|
| Description                   | Elevation (ft) | Inc. Depth (ft) |  |
| FG Min.*                      | 106.9          | 1.5             |  |
| DWS                           | 105.4          | 4.5             |  |
| L∕D                           | 100.9          | 0.0             |  |
| Sed. (=L/D)                   | 100.9          | 0.5             |  |
| Bottom                        | 100.4          | 1.0             |  |
| Excavation                    | 99.4           | 1.0             |  |

|  |  | *В€ | ene | eat | h C | riv | ewa |
|--|--|-----|-----|-----|-----|-----|-----|
|--|--|-----|-----|-----|-----|-----|-----|

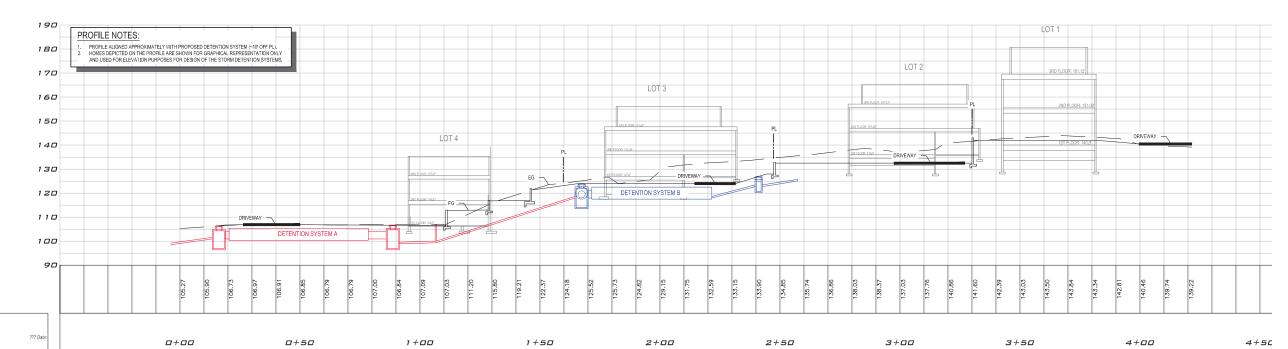
| Detention System B Elevations |                |                 |  |  |
|-------------------------------|----------------|-----------------|--|--|
| Description                   | Elevation (ft) | Inc. Depth (ft) |  |  |
| FG Min.*                      | 124.0          | 1.5             |  |  |
| DWS                           | 122.5          | 4.5             |  |  |
| L/D                           | 118.0          | 0.0             |  |  |
| Sed. (=L/D)                   | 118.0          | 0.5             |  |  |
| Bottom                        | 117.5          | 1.0             |  |  |
| Everenties                    | 116 E          | 1.0             |  |  |

ABBREVIATIONS:

PROFILE:
FG FINISHED GRADE
EG EXISTING GRADE
FF FINISHED FLOOR
PL PROPERTY LINE

DETENTION SYSTEM:
DWS DESIGN WATER SURFACE
L/D LIVE/DEAD STORAGE INTERFACE
SED SEDIMENT STORAGE
BOTTOM





R# DATE DESCRIPTION



DETENTION SYSTEMS EXHIBIT

BUILDING PERMIT

Civil Engineering & Planning
Civil Engineering & Planning
Tagoo Insertuar Ave. S., Suite 279, Seattle, WA 99168

20113 DSN. BY: SC

WAN. BY: CWA SC

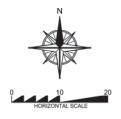
FOREST CREEK ESTATES
DETENTION SYSTEMS
EXHIBIT

9/14/20 AS SHOWN

DRAWING NO. EX-DET

<sup>\*\*</sup>Sized per Standard Table for 60" dia. Pipe with Impervious Areas between 9,001 sf - 9,500 sf ==> 58 lf

# FOREST CREEK ESTATES LOT 4 - SOIL AMENDMENT EXHIBIT







| Civil | Engineering | & | Planning |   |
|-------|-------------|---|----------|---|
|       |             |   |          | ı |

14900 Interurban Ave. S Suite 279. Seattle, WA 98168

| outo 275, ocutio, vvi 50100             |
|---|
| Phone: 206.674.4659 / Fax: 206.674.4660 |
| Weh · natrickharron com                 |

| DWN. BY  | DATE<br>9/11/2020 | JOB NO.<br>20113 |
|----------|-------------------|------------------|
| CHKD. BY | SCALE             | SHEET            |
| SC       | 1"=20'            | 1 OF 1           |