

CITY OF MERCER ISLAND

DEVELOPMENT SERVICES GROUP

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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

Narrative and Plan Submittal

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

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

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

Basic Project Information

Project Name: Kun and Laurie Qian Single Family Residence

Site Address: 8456 SE 40th St. (Northwest Corner of the intersection of SE 40th St. and 86th Ave SE)

Total Lot Size: 11,930 SF

Total Proposed Area to be Disturbed (including stockpile area): 4056 sq ft

Total Volume of Proposed Cut and Fill: 42 CY sq ft

Total Proposed New Hard Surface Area: 4,056 sq ft

Total Proposed Replaced Hard Surface Area: 2,290 sq ft

Total Proposed Converted Pervious Surface Area 0 sq ft
(Native vegetation to lawn or landscape): _____ sq ft

Net Increase in Impervious Surface: 1,766 sq ft



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

Minimum Requirement #1 : Preparation of Stormwater Site Plan

Written Project Description:

The applicant proposes to construct a new single-family residence on a developed lot located at the northwest corner of intersection of SE 40th St and 86th Ave SE.

The property is zoned R-8.4. The project site is a 11,930 sf rectangular lot (Parcel No. 502190-0790) that is nearly flat to slightly sloping in the northeastern direction, towards 86th Ave SE. The project site loses approximately 5' of elevation between corners of the site. The lot is presently developed with a single family residence, driveway, walkways and patio with lawn and landscaping. A new single-family residence will be constructed in the central portion of the lot. Access will be maintained by the driveway on the east side of the lot connecting to 86th Ave SE and this driveway will be improved and extended.

Calculate new or replaced areas by surface type:

Lawn or Landscape Areas: <u>7874</u> sq ft	Roof Area: <u>3019</u> sq ft
Other Hard Surface Areas:	
Driveway: <u>813</u> sq ft Patio: <u>224</u> sq ft Sidewalk: _____ sq ft	
Parking Lot: _____ sq ft Other: _____ sq ft	

Attach Drainage Plan

Drainage Plan shall include the following:

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



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

Minimum Requirement #2 : Construction Stormwater Pollution Prevention

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

Minimum Requirement #3 : Source Control of Pollution

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

Check the BMPs you will use:

- BMP S411 for Landscaping and Lawn/ Vegetation Management
Operational practices for sites with landscaping
- BMP S421 for Parking and Storage of Vehicles.
Public and commercial parking lots can be sources of suspended solids, metals, or toxic hydrocarbons such oils and greases.
- BMP S433 for Pools, Spas, Hot Tubs, Fountains
Discharge from pools, hot tubs, and fountains can degrade ambient water quality. Routine maintenance activities generate a variety of wastes. Direct disposal of these waters to drainage system and waters of the state are not permitted without prior treatment and approval.
- Other BMPs found in Volume IV of SWMMWW applicable to project:

~~Gravel Infiltration Trenches BMP T 7.20 (for the Roofs)~~
 - Permeable Pavement - BMP 5.15 (for the Driveways)
 - Downspout Full Infiltration Systems - BMP T 5.10A - Infiltration Drywell.
 - Post Construction Soil Quality & Depth - BMP-5.13
 - Sheet flow dispersion - BMP T 5.12 - will be used to manage stormwater runoff for driveways.

- No source control BMPs are applicable for this project.



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

Minimum Requirement #4 : Preservation of Natural Drainage Systems

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

Choose the option below that best describes your project:

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

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

Describe how these systems will be preserved:

~~An existing stormwater drainage Catch Basin (SD-CB-6-252) - Type 1 located at the North-West corner of the intersection between SE 40th St and 86th Ave. SE:~~

~~The Catch Basin is connected to the Municipal Stormwater Drainage system of Catch Basins with a 12" Concrete Pipe. Both the Catch Basin and the Pipe were update on August 2005.~~

Natural drainage patterns shall be maintained to keep the runoff flow through subsurface flow using :-

- Gravel Infiltration Drywell (4" deep) for Roof and building Areas*
- &*
- Permeable Pavement will be used for asphalt driveways.*

also, sheet flow dispersion.

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

Additional Comments:

No natural drainage systems or outfalls located on-site.

Gravel Drywell Infiltration

Based on the Soil type on the soil report
"Loamy Sand" and the geotechnical Engineer
315 cubic feet for each 1,000 SF of Imperious
Surfaces

$$\text{Drywell Volume} = 3,019 / 1,000 \times 315 = 951 \text{ cubic feet}$$

using 4' for the depth of drywell, then the area:

$$\text{Area} = 951 / 4 = 237.75 \text{ S.F.}$$

$$\pi (D^2) / 4 = 237.75$$

$$D = 17.39' \approx \text{Use } 17.5 \text{ feet}$$

5 splash Blocks will be used to manage the
House Roof Stormwater Runoff.



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

Minimum Requirement #5 : On-site Stormwater Management

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

List #1

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

Check one option for each category below:



Lawn and Landscape Areas

- My project does not have *Lawn or Landscape* areas
- Post-construction soil quality and depth
- Post-construction soil quality and depth is infeasible (see Section C of this submittal package)



Roofs

- My project does not have *Roof* areas
- 1. Full dispersion or downspout full infiltration
- 2. Rain garden or bioretention
- 3. Downspout dispersion system
- 4. Perforated stub-out connections
- 5. On-site detention system or fee-in-lieu of on-site detention authorized by the City Engineer (applicable if options #1-4 are infeasible and drainage from the site will be discharged to a storm or surface water system that includes a watercourse or there is a capacity constraint in the system)
- 6. No Roof BMP (applicable if options #1-4 are infeasible and on-site detention is not required)

Measured Infiltration Rate: 0.38 in/ hr

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

N/A



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

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



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

- My project does not have *Other Hard Surface* areas
- 1. Full dispersion
- 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 are infeasible and on-site detention is not required)

Measured Infiltration Rate: 0.38 in/ hr

If #4 or #5 is selected, briefly describe why no Other Hard Surface BMP is feasible (include detailed information in Section C of this submittal package):

N/A

Flow Control 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 one option for each category below:



Lawn and Landscape Areas

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



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SECTION A: SMALL PROJECT STORMWATER SITE PLAN/REPORT

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



Roofs

- My project does not have *Roof* areas
- Downspout full infiltration
- Downspout dispersion system
- Perforated stub-out connections
- Each item above is infeasible

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

N/A.



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

- My project does not have *Other Hard Surface* areas
- Sheet flow dispersion
- Concentrated flow dispersion *"Not feasible"*
- Each item above is infeasible

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

Drywell 5.10-A
~~Infiltration trenches BMP T-5.12 - will be feasible for the impervious Driveway and covered patio.~~
Roof Areas.

Permeable Pavement - BMP 5.15 (for Driveways).
also sheet flow dispersion BMP T-5.12 (for Driveways).



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Instructions

This is a template for a simplified Construction Stormwater Pollution Prevention Plan ("Construction SWPPP"). If "No" is the answer to one or more of the statements on the first page of Section A of this submittal package, then a full Construction SWPPP is required and the project does not qualify 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:

The applicant proposes to construct a new single-family residence on a developed lot located at the northwest corner of intersection of SE 40th St and 86th Ave SE. The property is zoned as R-8.4. The Project site is a 11,930 sf rectangular lot (Parcel No. 502190-0790) that is nearly level to slightly sloping in the northeastern direction, towards 86th Ave SE. The project site loses approximately 5' of elevation between corners of the site. The lot is presently developed with a single family residence, driveway, walkways and patio with lawn and landscaping. A new single-family residence will be constructed in the central portion of the lot. Access will be maintained by the driveway on the east side of the lot connecting to 86th Ave SE and this driveway will receive improvements and be extended.

No Critical Area in the proximity of the site. No wetlands, streams, or any type of slopes.

The applicant developed Survey Mapping and Soil Report for the property to be used in the Drainage Study.

The WWHM2012 Model, showed only 0.03 CFS increase only in 100 Year difference.

We are proposing on handling the Stormwater Runoff through gravel infiltration trenches in the site locations, where Infiltration BMPs is feasible. *Gravel Infiltration trenches will be used for Roofs*

Check Next Page →

Per table 1-3.2 (The list approach for MRS Compliance)
List # 1, the following BMPs will be used in this project

BMP T-5.13 - Post Construction Soil Quality and Depth.

BMP T-5.10 A - Downspout Full Infiltration for use in

infiltrating runoff from roof Areas. Runoff will be conveyed
through 4" PVC pipes to Gravel ^{Drywell} ~~filtration~~ for Infiltration 4'
deep and 17.5' diameter.

For Other Hard Surfaces (Driveways), BMP T 5.15

(Permeable Pavements) will be used and sheet flow
dispersion will be used.



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Construction SWPPP Drawings

Refer to the general Drawing Requirements in Stormwater Management Manual for Western Washington (SWMMWW) Volume 1, 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

Include the following (where applicable):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Legal description of the property boundaries or an illustration of property lines (including distances) on the drawings. | <input checked="" type="checkbox"/> Final and interim grade contours as appropriate, drainage basins, and the direction of stormwater flow during and upon completion of construction. |
| <input checked="" type="checkbox"/> North arrow. | <input checked="" type="checkbox"/> Areas of soil disturbance, including all areas affected by clearing, grading, and excavation. |
| <input checked="" type="checkbox"/> Existing structures and roads. | <input checked="" type="checkbox"/> Locations where stormwater will discharge to surface waters during and upon completion of construction. |
| <input checked="" type="checkbox"/> Boundaries and identification of different soil types. | <input checked="" type="checkbox"/> Existing unique or valuable vegetation and vegetation to be preserved. |
| <input checked="" type="checkbox"/> Areas of potential erosion problems. | <input checked="" type="checkbox"/> Cut-and-fill slopes indicating top and bottom of slope catch lines. |
| <input checked="" type="checkbox"/> Any on-site and adjacent surface waters, critical areas, buffers, flood plain boundaries, and Shoreline Management boundaries. | <input checked="" type="checkbox"/> Total cut-and-fill quantities and the method of disposal for excess material. |
| <input checked="" type="checkbox"/> Existing contours and drainage basins and the direction of flow for the different drainage areas. | <input checked="" type="checkbox"/> Stockpile; waste storage; and vehicle storage, maintenance, and washdown areas. |
| <input checked="" type="checkbox"/> Where feasible, contours extend a minimum of 25 feet beyond property lines and extend sufficiently to depict existing conditions. | |

Temporary and Permanent BMPs

Include the following on site map (where applicable):

- | | |
|--|---|
| <input type="checkbox"/> Locations for temporary and permanent swales, interceptor trenches, or ditches. | <input type="checkbox"/> Details for bypassing off-site runoff around disturbed areas. |
| <input checked="" type="checkbox"/> Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management. | <input checked="" type="checkbox"/> Locations of temporary and permanent stormwater treatment and/or flow control best management practices (BMPs). |
| <input type="checkbox"/> Temporary and permanent pipe inverts and minimum slopes and cover. | <input checked="" type="checkbox"/> Details for all structural and nonstructural erosion and sediment control (ESC) BMPs (including, but not limited to, silt fences, construction entrances, sedimentation facilities, etc.) |
| <input type="checkbox"/> Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes. | <input checked="" type="checkbox"/> Details for any construction-phase BMPs or techniques used for Low Impact Development (LID) BMP protection. |
| <input type="checkbox"/> Locations and outlets of any dewatering systems. | |



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 1: Preserve Vegetation / Mark Clearing Limits

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

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

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

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

Additional Comments:

Limits of work will be clearly marked with High Visibility Fence. Existing vegetation will be maintained to the greatest extent practicable. Trees within the limits of work that are to remain will be individually protected by a High Visibility Fence around the approximate root zone/trunk of the trees.

Check the BMPs you will use:

- C101 Preserving Natural Vegetation C102 Buffer Zones C103 High Visibility Fence



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 2: Construction Access

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

This element **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 **does** 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:

Check the BMPs you will use:

C105 Stabilized Construction Entrance / Exit

C106 Wheel Wash

C107 Construction Road / Parking Area Stabilization



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 3: Control Flow Rates

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

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

Other Reason / Additional Comments:

~~The 100 Year for the pre-developed scenario is 0.0425 CFS and for the Mitigated Scenario is 0.0725 CFS giving a difference = 0.03 CFS (Less than 0.15 CFS). Then no need for a Stormwater Detention or retention facilities.~~

*During construction, any exposed dirt will be covered w/ Plastic sheets
Silt fence will be used on the North and the north East Corner
of the site to prevent and stormwater runoff that could leave
the site toward the North and the north East corner, given the
nature of the site topography.*

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

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

Additional Comments:



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 4: Sediment Control

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

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

The site has already been stabilized and re-vegetated.

Other Reason / Additional Comments:

If it **does** 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:

(C233) Silt Fence for the North and the East sides of the property during construction plus using the Stabilized Construction Entrance and Exit (C105) during the construction.

Check the BMPs you will use:

C231 Brush Barrier

C233 Silt Fence

C235 Wattles

C232 Gravel Filter Berm

C234 Vegetated Strip



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 5: Stabilize Soils

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

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

Other Reason / Additional Comments:

If it **does** 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:

Check the BMPs you will use:

- | | | | | |
|---|---|--|---|--|
| <input type="checkbox"/> C120 Temporary & Permanent Seeding | <input type="checkbox"/> C122 Nets & Blankets | <input type="checkbox"/> C124 Sodding | <input type="checkbox"/> C131 Gradient Terraces | <input checked="" type="checkbox"/> C235 Wattles |
| <input type="checkbox"/> C121 Mulching | <input checked="" type="checkbox"/> C123 Plastic Covering | <input type="checkbox"/> C125 Topsoil / Composting | <input type="checkbox"/> C140 Dust Control | |



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 6: Protect Slopes

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

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

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

Other Reason / Additional Comments:

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

Additional Comments:

Check the BMPs you will use:

- | | | |
|---|---|---|
| <input type="checkbox"/> C120 Temporary & Permanent Seeding | <input type="checkbox"/> C205 Subsurface Drains | <input type="checkbox"/> C207 Check Dams |
| <input type="checkbox"/> C204 Pipe Slope Drains | <input type="checkbox"/> C206 Level Spreader | <input type="checkbox"/> C208 Triangular Silt Dike (Geotextile-Encased Check Dam) |



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 7: Protect Permanent Drain Inlets

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

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

- The site has open ditches in the right-of-way or private road right-of-way.
- There are no catch basins on or near the site.
- Other Reason / Additional Comments:

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

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

Additional Comments:

Given the nature of the site topography, no discharge is anticipated to leave the site from the South East side. However, no discharge will be anticipated, Storm Drain Inlet Protection - C 220 will be used to be conservative.

Check the BMPs you will use:

- C220 Storm Drain Inlet Protection



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 8: Stabilize Channels and Outlets

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

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

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

Other Reason / Additional Comments:

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

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

Additional Comments:

Check the BMPs you will use:

C202 Channel Lining C207 Check Dams C209 Outlet Protection C235 Wattles



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 9: Control Pollutants

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

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

Other Reason / Additional Comments:

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

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

Additional Comments:

Check the BMPs you will use:

C151 Concrete Handling

C152 Sawcutting and Surfacing Pollution Prevention

C153 Material Delivery, Storage, and Containment

C154 Concrete Washout Area



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 10: Control De-watering

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

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

No dewatering of the site is anticipated.

Other Reason / Additional Comments:

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

Additional Comments:

Check the BMPs you will use:

C203 Water Bars

C236 Vegetated Filtration

C206 Level Spreader



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 11: Maintain Best Management Practices

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

Describe the steps you will take:

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

Element 12: Manage the Project

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

*If it **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:

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

Additional Comments:



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SECTION B: SMALL PROJECT CONSTRUCTION SWPPP NARRATIVE

Element 13: Protect Low Impact Development BMPs

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

Describe the construction sequencing you will use:

Additional Comments:

Demolition activities will start after Tree Protection measures put in place. Stabilized Construction Access will be installed then the excavation will take place for the new house foundation. During the soil is exposed for foundation concrete pour, a plastic covers will be used to cover any exposed dirt and the wattles and silt fence will be placed on the North and East sides of the property which the site slopes down to. After the house wood framing activities are completed, the Driveway will be constructed.
High Visibility fence will be marking around the vegetated areas to remain also, tree protection will be used around the existing trees.

Select the BMPs you will use:

- | | | |
|---|--|---|
| <input type="checkbox"/> C102 Buffer Zone | <input checked="" type="checkbox"/> C103 High Visibility Fence | <input type="checkbox"/> C231 Brush Barrier |
| <input checked="" type="checkbox"/> C233 Silt Fence | <input type="checkbox"/> C234 Vegetated Strip | |



CITY OF MERCER ISLAND

SECTION C: INFEASIBILITY CRITERIA

Minimum Requirement #5 (On-Site Stormwater Management)

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

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

Lawn and Landscaped Areas		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Post-construction Soil Quality and Depth List #1 and #2	<input type="checkbox"/> Siting and design criteria provided in BMP T5.13 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input type="checkbox"/> Lawn and landscape area is on till slopes greater than 33 percent.	
Roofs		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Full Dispersion List #1 and #2	<input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input checked="" type="checkbox"/> A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved. <input checked="" type="checkbox"/> 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.	<i>Impervious surfaces may be fully dispersed, if they are within a TDA that is less than 10% impervious. The Imperv. Surfaces are (4,053 SF), and total Area (11,930 SF). The TDA = 34%.</i>
Downspout Full Infiltration List #1 and #2	<input type="checkbox"/> Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards. <input type="checkbox"/> Site setbacks and design criteria provided in BMP T5.10A (Stormwater Manual Volume III, Section 3.1.1) cannot be achieved. <input type="checkbox"/> The lot(s) or site does not have out-wash or loam soils. <input type="checkbox"/> 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. <input type="checkbox"/> 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.	



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SECTION C: INFEASIBILITY CRITERIA

Roofs (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens List #1 (both) and List #2 (bioretention only)	<p><i>Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.</i></p> <p>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):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or down-gradient flooding. <input type="checkbox"/> Within an area whose ground water drains into an erosion hazard, or landslide hazard area. <input type="checkbox"/> 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. <input type="checkbox"/> Where the only area available for siting does not allow for a safe overflow pathway to stormwater drainage system or private storm sewer system. <input checked="" type="checkbox"/> Where there is a lack of usable space for bioretention areas at re-development sites, or where there is insufficient space within the existing public right-of-way on public road projects. <input type="checkbox"/> Where infiltrating water would threaten existing below grade basements. <input type="checkbox"/> Where infiltrating water would threaten shoreline structures such as bulkheads. <p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards <input checked="" type="checkbox"/> Within setback provided for BMP T7.30 (Stormwater Manual Volume V, Section 7.4) <input type="checkbox"/> 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). 	<p><i>Due to the existing trees that will remain around the proposed house area, there will be no area enough for bio-retention BMP.</i></p>



CITY OF MERCER ISLAND

SECTION C: INFEASIBILITY CRITERIA

Roofs (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where land for bioretention is within an erosion hazard, or landslide hazard area (as defined by MICC 19.07.060). <input type="checkbox"/> Where the site cannot be reasonably designed to locate bioretention areas on slopes less than 8 percent. <input type="checkbox"/> Within 50 feet from the top of slopes that are greater than 20 percent and over 10 feet of vertical relief. <input type="checkbox"/> For properties with known soil or groundwater contamination (typically federal Superfund sites or state cleanup sites under the Model Toxics Control Act [MTCA]): <ul style="list-style-type: none"> • Within 100 feet of an area known to have deep soil contamination. • Where groundwater modeling indicates infiltration will likely increase or change the direction of the migration of pollutants in the groundwater. • Wherever surface soils have been found to be contaminated unless those soils are removed within 10 horizontal feet from the infiltration area. • Any area where these facilities are prohibited by an approved cleanup plan under the state MTCA or Federal Superfund Law, or an environmental covenant under Chapter 64.70 RCW. <input type="checkbox"/> Within 100 feet of a closed or active landfill. <input type="checkbox"/> 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. <input type="checkbox"/> 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. 	



CITY OF MERCER ISLAND

SECTION C: INFEASIBILITY CRITERIA

Roofs (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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. <input type="checkbox"/> 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): <ul style="list-style-type: none"> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Within 100 feet of a drinking water well, or a spring used for drinking water supply. <input type="checkbox"/> 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. 	



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SECTION C: INFEASIBILITY CRITERIA

Roofs (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Downspout Dispersion Systems List #1 and #2	<input type="checkbox"/> Site setbacks and design criteria provided in BMP T5.10B (Stormwater Manual Volume III, Section 3.1.2) cannot be achieved. <input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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.	<i>Given the limited space available onsite after the proposed house and driveways, Dispersion BMPs will not be feasible because the min. 50 feet vegetated flowpath are not achievable onsite. only 27' available.</i>
Perforated Stub-Out Connections List #1 and #2	<input type="checkbox"/> Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards <input type="checkbox"/> 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. <input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.10C (Stormwater Manual Volume III, Section 3.1.3) cannot be achieved. <input type="checkbox"/> 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. <input type="checkbox"/> The only location available for the perforated stub-out connection is under impervious or heavily compacted soils.	<i>the min. 20' setback from the perforated stub-out and the building foundation and the property lines can not be achieved.</i>
On-site Detention List #1 and #2	<input type="checkbox"/> Project discharges directly to Lake Washington. <input type="checkbox"/> Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints. <input checked="" type="checkbox"/> Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved.	<i>the min. 20' setback can not be achieved in this site between either the building foundations or the property lines.</i>



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Full Dispersion List #1 and #2	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input checked="" type="checkbox"/> A 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved. <input checked="" type="checkbox"/> 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. 	<i>only 27 feet of native vegetation flow path is available - 100 feet is not achievable.</i>
Permeable Pavement List #1 and #2	<p>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):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or downgradient flooding. <input type="checkbox"/> Within an area whose ground water drains into an erosion hazard, or landslide hazard area. <input type="checkbox"/> Where infiltrating and ponded water below the new permeable pavement area would compromise adjacent impervious pavements. <input type="checkbox"/> Where infiltrating water below a new permeable pavement area would threaten existing below grade basements. <input type="checkbox"/> Where infiltrating water would threaten shoreline structures such as bulkheads. <input type="checkbox"/> Down slope of steep, erosion prone areas that are likely to deliver sediment. <input type="checkbox"/> Where fill soils are used that can become unstable when saturated. <input type="checkbox"/> 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. <input type="checkbox"/> Where permeable pavements cannot provide sufficient strength to support heavy loads at industrial facilities such as ports. <input type="checkbox"/> 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. 	



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Permeable Pavement (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards <input type="checkbox"/> Within an area designated as an erosion hazard, or landslide hazard. <input type="checkbox"/> Within 50 feet from the top of slopes that are greater than 20 percent. <input type="checkbox"/> For properties with known soil or groundwater contamination (typically federal Superfund sites or state cleanup sites under MTCA): <ul style="list-style-type: none"> • Within 100 feet of an area known to have deep soil contamination. • Where groundwater modeling indicates infiltration will likely increase or change the direction of the migration of pollutants in the groundwater. • Wherever surface soils have been found to be contaminated unless those soils are removed within 10 horizontal feet from the infiltration area. • Any area where these facilities are prohibited by an approved cleanup plan under the state MTCA or Federal Superfund Law, or an environmental covenant under Chapter 64.70 RCW. <input type="checkbox"/> Within 100 feet of a closed or active landfill. <input type="checkbox"/> Within 100 feet of a drinking water well, or a spring used for drinking water supply, if the pavement is a pollution-generating surface. <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> At multi-level parking garages, and over culverts and bridges. <input type="checkbox"/> 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). 	



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Permeable Pavement (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where the site cannot reasonably be designed to have: <ul style="list-style-type: none"> • 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) <input type="checkbox"/> Where the subgrade soils below a pollution-generating permeable pavement (e.g., road or parking lot) do not meet the soil suitability criteria for providing treatment. See soil suitability criteria for treatment in the Stormwater Manual Volume III, Section 3.3.7. Note: In these instances, the city may approve installation of a 6 inch sand filter layer meeting city specifications for treatment as a condition of construction. <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Where appropriate field testing indicates soils have a measured (a.k.a., initial) subgrade soil saturated hydraulic conductivity less than 0.3 inches per hour. Only small-scale PIT or large-scale PIT methods in accordance with Stormwater Manual Volume III, Section 3.3.6 (or an alternative small scale test specified by the City) shall be used to evaluate infeasibility of permeable pavement areas. (Note: In these instances, unless other infeasibility restrictions apply, roads and parking lots may be built with an underdrain, preferably elevated within the base course, if flow control benefits are desired.) <input type="checkbox"/> Roads that receive more than very low traffic volumes, and areas having more than very low truck traffic. Roads with a projected average daily traffic volume of 400 vehicles or less are very low volume roads (AASHTO 2001) (U.S. Department of Transportation, 2013). Areas with very low truck traffic volumes are roads and other areas not subject to through truck traffic but may receive up to weekly use by utility trucks (e.g., garbage, recycling), daily school bus use, and multiple daily use by pick-up trucks, mail/parcel delivery trucks, and maintenance vehicles. (Note: This infeasibility criterion does not extend to sidewalks and other non-traffic bearing surfaces associated with the collector or arterial). 	



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Permeable Pavement (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> At sites defined as “high-use sites” (refer to the Glossary in the Stormwater Manual Volume I). <input type="checkbox"/> In areas with “industrial activity” as identified in 40 CFR 122.26(b)(14). <input type="checkbox"/> Where the risk of concentrated pollutant spills is more likely such as gas stations, truck stops, and industrial chemical storage sites. <input type="checkbox"/> Where routine, heavy applications of sand occur in frequent snow zones to maintain traction during weeks of snow and ice accumulation. <input type="checkbox"/> 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. 	
Bioretention or Rain Gardens List #1 (both) and List #2 (bioretention only)	<p><i>Note: Criteria with setback distances are as measured from the bottom edge of the bioretention soil mix.</i></p> <p>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):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where professional geotechnical evaluation recommends infiltration not be used due to reasonable concerns about erosion, slope failure, or down-gradient flooding. <input type="checkbox"/> Within an area whose ground water drains into an erosion hazard, or landslide hazard area. <input type="checkbox"/> 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. <input type="checkbox"/> Where the only area available for siting does not allow for a safe overflow pathway to stormwater drainage system or private storm sewer system. <input checked="" type="checkbox"/> Where there is a lack of usable space for bioretention areas at re-development sites, or where there is insufficient space within the existing public right-of-way on public road projects. <input type="checkbox"/> Where infiltrating water would threaten existing below grade basements. <input type="checkbox"/> Where infiltrating water would threaten shoreline structures such as bulkheads. 	<p><i>Given the shape of the proposed Single Family house, driveways and the existing trees to remain there is lack of space that allow having Bioretention or Rain Gardens.</i></p>



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Where evaluation of infiltration is not required per the Infiltration Infeasibility Map due to steep slopes, erosion hazards, or landslide hazards. <input type="checkbox"/> Within setback provided for BMP T7.30 (Stormwater Manual Volume V, Section 7.4) <input type="checkbox"/> 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). <input type="checkbox"/> Where land for bioretention is within an erosion hazard, or landslide hazard area (as defined by MICC 19.07.060). <input type="checkbox"/> Where the site cannot be reasonably designed to locate bioretention areas on slopes less than 8 percent. <input type="checkbox"/> Within 50 feet from the top of slopes that are greater than 20 percent and over 10 feet of vertical relief. <input type="checkbox"/> For properties with known soil or groundwater contamination (typically federal Superfund sites or state cleanup sites under the Model Toxics Control Act [MTCA]): <ul style="list-style-type: none"> • Within 100 feet of an area known to have deep soil contamination. • Where groundwater modeling indicates infiltration will likely increase or change the direction of the migration of pollutants in the groundwater. • Wherever surface soils have been found to be contaminated unless those soils are removed within 10 horizontal feet from the infiltration area. • Any area where these facilities are prohibited by an approved cleanup plan under the state MTCA or Federal Superfund Law, or an environmental covenant under Chapter 64.70 RCW. <input type="checkbox"/> Within 100 feet of a closed or active landfill. <input type="checkbox"/> 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. 	



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Bioretention or Rain Gardens (cont.)	<p>The following criteria can be cited as reasons for infeasibility without further justification (though some require professional services to make the observation):</p> <ul style="list-style-type: none"> <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> 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): <ul style="list-style-type: none"> 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. <input type="checkbox"/> 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 <input type="checkbox"/> Within 100 feet of a drinking water well, or a spring used for drinking water supply. <input type="checkbox"/> 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. 	



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SECTION C: INFEASIBILITY CRITERIA

Other Hard Surfaces (cont.)		
BMP and Applicable Lists	Infeasibility Criteria	Infeasibility Description and Rationale for Each BMP Not Selected
Sheet Flow Dispersion List #1 and #2	<input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.12 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input type="checkbox"/> Positive drainage for sheet flow runoff cannot be achieved. <input type="checkbox"/> Area to be dispersed (e.g., driveway, patio) cannot be graded to have less than a 15 percent slope. <input checked="" type="checkbox"/> 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.	Sheet Flow Dispersion BMP is feasible to this project, but Permeable Pavement BMP T 5.15 will be used. More than 25' of vegetated flowpath will be available for managing any excessive runoff.
Concentrated Flow Dispersion List #1 and #2	<input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.11 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input checked="" type="checkbox"/> 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. <input type="checkbox"/> More than 700 square feet drainage area drains to any dispersion device.	Permeable Pavement BMP T 5.15 will be used in this project. More than 25' of vegetated flowpath will be available if excessive runoff event occurred. 50' of flow path not achievable
On-site Detention List #1 and #2	<input type="checkbox"/> Project discharges directly to Lake Washington. <input type="checkbox"/> Findings from a 1/4 mile downstream analysis confirm that the downstream system is free of capacity constraints. <input checked="" type="checkbox"/> Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved.	Given the size of the proposed Single Family House and the proposed driveways. Also many trees will remain, that will provide limited remaining space for any on-site Detention BMPs.

also, BMPs from List #1 will be used to manage the site Runoff.



CITY OF MERCER ISLAND

SECTION D: POST-CONSTRUCTION SOIL MANAGEMENT

Attachments Required *(Check off required items that are attached)*

- Site Plan showing, to scale:
 - Areas of undisturbed native vegetation (no amendment required)
 - New planting beds (amendment required)
 - New turf areas (amendment required)
 - Type of soil improvement proposed for each area

Soil test results (required if proposing custom amendment rates)

Product test results for proposed amendments

Total Amendment / Topsoil / Mulch for All Areas

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

Product	Total Quantity (CY)	Test Results
Product #1: _____	_____ CY	_____ % organic matter _____ C:N ratio "Stable"? yes <input type="checkbox"/> no <input type="checkbox"/>
Product #2: _____	_____ CY	_____ % organic matter _____ C:N ratio "Stable"? yes <input type="checkbox"/> no <input type="checkbox"/>
Product #3: _____	_____ CY	_____ % organic matter _____ C:N ratio "Stable"? yes <input type="checkbox"/> no <input type="checkbox"/>

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



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SECTION D: POST-CONSTRUCTION SOIL MANAGEMENT

Amendment / Topsoil / Mulch by Area

For each identified area on your Site Plan, provide the following information: (Use additional sheets if necessary)

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

Planting type: Turf Undisturbed native vegetation
 Planting Beds Other: _____

Pre-Approved Amendment Method

<input type="checkbox"/> Amend with compost	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: _____
<input type="checkbox"/> 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: _____
<input type="checkbox"/> 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: _____

Custom Amendment

<input type="checkbox"/> 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: _____
<input type="checkbox"/> 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

<input type="checkbox"/> Amend with compost	Planting beds: _____ SF x 12.4 CY ÷ 1,000 SF = _____ CY Total Quantity = _____ CY	Product: _____
<input type="checkbox"/> Stockpile and amend	Planting beds: _____ SF x 12.4 CY ÷ 1,000 SF = _____ CY Total Quantity = _____ CY	Product: _____
<input type="checkbox"/> Topsoil import	Planting beds: _____ SF x 12.4 CY ÷ 1,000 SF = _____ CY Total Quantity = _____ CY	Product: _____

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



CITY OF MERCER ISLAND

SECTION E: SIGNATURE PAGE

Project Engineer's Certification for Section B

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

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

SE 40th Street Single Family House

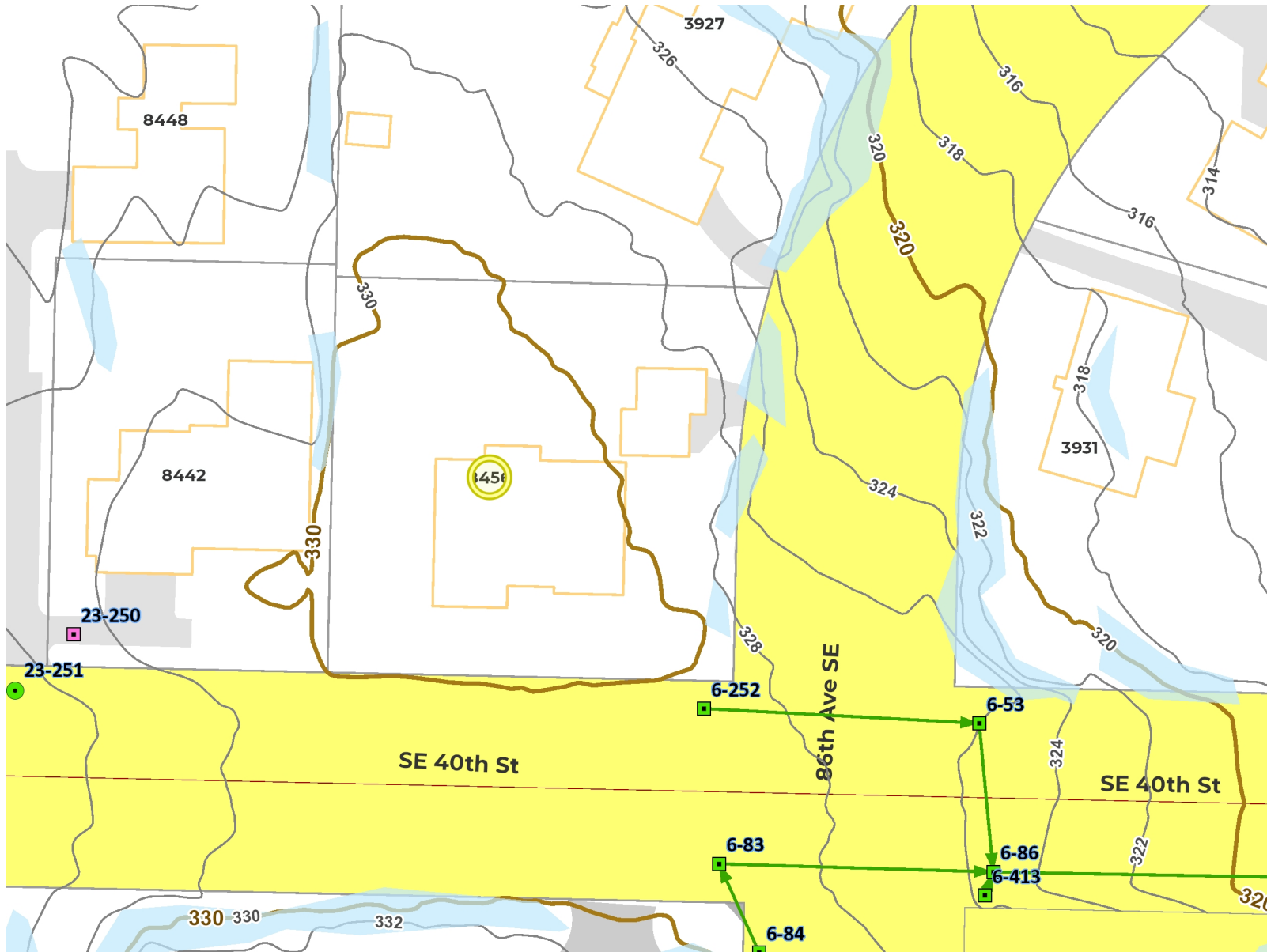
"I hereby state that this Construction Stormwater Pollution Prevention Plan for _____
(name of project)
has been prepared by me or under my supervision and meets the standard of care and expertise which is usual and customary in this community for professional engineers. I understand that the City of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

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

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

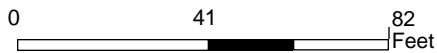
Print Applicant Name: Kerellos Youssef _____ K.Y.

Applicant Signature: Kerellos Youssef _____ Date 10/22/2023
~~9/17/2023~~



Legend

- Storm Catch Basin**
 - CB, City Owned
 - CB, Private
 - CB, Unknown
 - Type 2, City Owned
 - Type 2, Private
 - Type 2, Unknown
- Storm Main**
 - Pipe
 - Open Watercourse
 - Piped Watercourse
 - Ditch
 - Culvert
 - Other
- Storm Main - Private**
- Storm Discharge Point**
- Areas Infeasible For Infiltration**
- Identified Landslide Location**
 - Documented
 - No Documentation
 - Ancient Slide (Test Pit)
- Scarp**
- Geologic Contacts**
- Spring Locations**
- Springs Mapped**
- Water < 10 ft below ground surface**
- Landslide Area**
- Exploration Point**
- GeoTech Document**
- 10ft Lidar Contours (2016)**
- 2ft Lidar Contours (2016)**



1 inch =
82.3090585309769
feet



Disclaimer: These maps were developed by the City of Mercer Island and are intended to be a general purpose digital reference tool. These maps are not an accepted legal instrument for describing, establishing, recording or maintaining descriptions for property concerns or boundaries. The City makes no representation or warranty with respect to the accuracy or currency of these data sets, especially in regard to labeling of surveyed dimensions, or agreement with official sources such as records of survey, or mapped locations of features.

Notes

WWHM2012
PROJECT REPORT

General Model Information

Project Name: default[6]
Site Name: Kun and Laurie Qian
Site Address: 8456 SE 40th Street
City: Mercer Island
Report Date: 9/17/2023
Gage: Seatac
Data Start: 1948/10/01
Data End: 2009/09/30
Timestep: 15 Minute
Precip Scale: 1.000
Version Date: 2021/08/18
Version: 4.2.18

POC Thresholds

Low Flow Threshold for POC1:	50 Percent of the 2 Year
High Flow Threshold for POC1:	50 Year

Landuse Basin Data

Predeveloped Land Use

Predeveloped

Bypass:	No
GroundWater:	No
Pervious Land Use	acre
A B, Pasture, Flat	0.221309
Pervious Total	0.221309
Impervious Land Use	acre
ROOF TOPS FLAT	0.047796
DRIVEWAYS FLAT	0.004775
Impervious Total	0.052571
Basin Total	0.27388

Element Flows To:		
Surface	Interflow	Groundwater

Mitigated Land Use

Mitigated

Bypass:	No
GroundWater:	No
Pervious Land Use	acre
A B, Pasture, Flat	0.18076
Pervious Total	0.18076
Impervious Land Use	acre
ROOF TOPS FLAT	0.074449
DRIVEWAYS FLAT	0.018664
Impervious Total	0.093113
Basin Total	0.273873

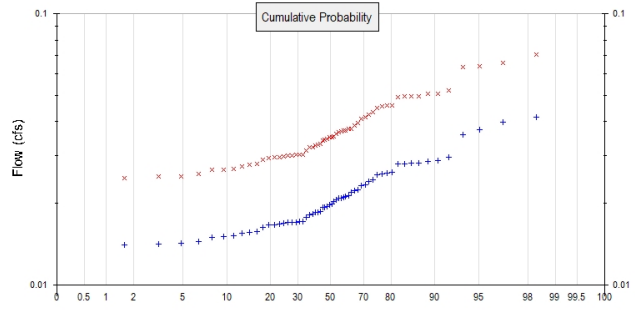
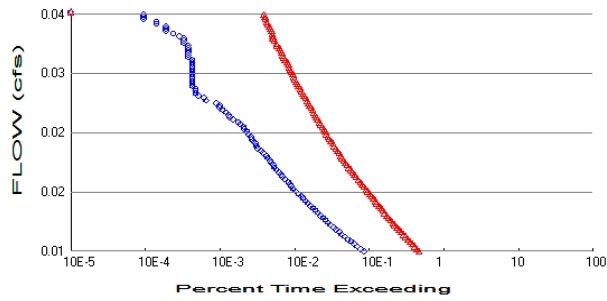
Element Flows To:
Surface Interflow Groundwater

Routing Elements
Predeveloped Routing

Mitigated Routing

Analysis Results

POC 1



+ Predeveloped x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 0.221309
 Total Impervious Area: 0.052571

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0.18076
 Total Impervious Area: 0.093113

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.020107
5 year	0.025585
10 year	0.029405
25 year	0.034462
50 year	0.038404
100 year	0.0425

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0.035574
5 year	0.044963
10 year	0.051344
25 year	0.059625
50 year	0.065966
100 year	0.072462

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1949	0.026	0.046
1950	0.028	0.050
1951	0.017	0.029
1952	0.014	0.026
1953	0.016	0.028
1954	0.016	0.029
1955	0.018	0.033
1956	0.018	0.032
1957	0.021	0.037
1958	0.017	0.029

1959	0.017	0.030
1960	0.017	0.030
1961	0.018	0.031
1962	0.015	0.027
1963	0.017	0.030
1964	0.017	0.030
1965	0.021	0.038
1966	0.014	0.025
1967	0.024	0.043
1968	0.028	0.049
1969	0.019	0.034
1970	0.019	0.033
1971	0.022	0.039
1972	0.023	0.041
1973	0.014	0.025
1974	0.020	0.036
1975	0.023	0.041
1976	0.016	0.028
1977	0.017	0.030
1978	0.021	0.037
1979	0.029	0.051
1980	0.026	0.045
1981	0.021	0.037
1982	0.030	0.052
1983	0.024	0.043
1984	0.015	0.027
1985	0.021	0.037
1986	0.018	0.032
1987	0.028	0.050
1988	0.017	0.030
1989	0.021	0.038
1990	0.036	0.063
1991	0.029	0.051
1992	0.015	0.027
1993	0.013	0.023
1994	0.014	0.025
1995	0.019	0.033
1996	0.022	0.035
1997	0.019	0.034
1998	0.019	0.034
1999	0.040	0.070
2000	0.020	0.035
2001	0.022	0.039
2002	0.025	0.045
2003	0.020	0.035
2004	0.037	0.066
2005	0.017	0.030
2006	0.015	0.027
2007	0.042	0.064
2008	0.028	0.050
2009	0.026	0.046

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.0416	0.0705
2	0.0398	0.0660
3	0.0372	0.0640

4	0.0359	0.0634
5	0.0295	0.0523
6	0.0287	0.0507
7	0.0285	0.0505
8	0.0281	0.0497
9	0.0280	0.0497
10	0.0280	0.0496
11	0.0278	0.0493
12	0.0260	0.0460
13	0.0259	0.0459
14	0.0257	0.0455
15	0.0254	0.0450
16	0.0245	0.0434
17	0.0240	0.0426
18	0.0234	0.0415
19	0.0232	0.0409
20	0.0224	0.0394
21	0.0223	0.0387
22	0.0219	0.0376
23	0.0213	0.0376
24	0.0213	0.0371
25	0.0211	0.0371
26	0.0209	0.0369
27	0.0208	0.0365
28	0.0206	0.0360
29	0.0203	0.0352
30	0.0198	0.0351
31	0.0197	0.0350
32	0.0195	0.0345
33	0.0194	0.0343
34	0.0193	0.0341
35	0.0187	0.0331
36	0.0186	0.0329
37	0.0185	0.0327
38	0.0183	0.0322
39	0.0182	0.0322
40	0.0178	0.0313
41	0.0172	0.0303
42	0.0172	0.0303
43	0.0171	0.0302
44	0.0170	0.0301
45	0.0170	0.0300
46	0.0169	0.0297
47	0.0168	0.0295
48	0.0167	0.0295
49	0.0166	0.0293
50	0.0163	0.0289
51	0.0157	0.0279
52	0.0157	0.0277
53	0.0155	0.0273
54	0.0152	0.0269
55	0.0151	0.0267
56	0.0150	0.0266
57	0.0145	0.0256
58	0.0142	0.0252
59	0.0142	0.0251
60	0.0141	0.0248
61	0.0131	0.0231

Duration Flows

Flow(cfs)	Predev	Mit	Percentage	Pass/Fail
0.0101	1808	9850	544	Fail
0.0103	1645	9201	559	Fail
0.0106	1475	8639	585	Fail
0.0109	1340	8055	601	Fail
0.0112	1210	7478	618	Fail
0.0115	1092	6973	638	Fail
0.0118	996	6511	653	Fail
0.0121	909	6096	670	Fail
0.0123	843	5713	677	Fail
0.0126	765	5362	700	Fail
0.0129	714	5031	704	Fail
0.0132	648	4691	723	Fail
0.0135	596	4400	738	Fail
0.0138	551	4128	749	Fail
0.0141	514	3863	751	Fail
0.0143	469	3623	772	Fail
0.0146	438	3429	782	Fail
0.0149	404	3245	803	Fail
0.0152	378	3082	815	Fail
0.0155	347	2887	831	Fail
0.0158	323	2704	837	Fail
0.0161	300	2565	855	Fail
0.0164	276	2425	878	Fail
0.0166	259	2295	886	Fail
0.0169	240	2162	900	Fail
0.0172	219	2035	929	Fail
0.0175	206	1920	932	Fail
0.0178	191	1801	942	Fail
0.0181	186	1707	917	Fail
0.0184	175	1614	922	Fail
0.0186	159	1516	953	Fail
0.0189	147	1421	966	Fail
0.0192	142	1353	952	Fail
0.0195	130	1281	985	Fail
0.0198	123	1206	980	Fail
0.0201	113	1141	1009	Fail
0.0204	110	1073	975	Fail
0.0206	104	1014	975	Fail
0.0209	100	970	970	Fail
0.0212	93	914	982	Fail
0.0215	89	879	987	Fail
0.0218	80	845	1056	Fail
0.0221	75	799	1065	Fail
0.0224	68	759	1116	Fail
0.0227	65	727	1118	Fail
0.0229	64	696	1087	Fail
0.0232	59	654	1108	Fail
0.0235	56	619	1105	Fail
0.0238	55	598	1087	Fail
0.0241	51	571	1119	Fail
0.0244	49	550	1122	Fail
0.0247	45	525	1166	Fail
0.0249	44	503	1143	Fail
0.0252	40	475	1187	Fail

0.0255	37	456	1232	Fail
0.0258	32	433	1353	Fail
0.0261	29	417	1437	Fail
0.0264	28	400	1428	Fail
0.0267	26	385	1480	Fail
0.0269	23	373	1621	Fail
0.0272	21	356	1695	Fail
0.0275	21	337	1604	Fail
0.0278	19	323	1700	Fail
0.0281	14	315	2250	Fail
0.0284	13	297	2284	Fail
0.0287	11	284	2581	Fail
0.0290	10	272	2720	Fail
0.0292	10	264	2640	Fail
0.0295	10	251	2510	Fail
0.0298	9	241	2677	Fail
0.0301	9	233	2588	Fail
0.0304	9	221	2455	Fail
0.0307	9	214	2377	Fail
0.0310	9	206	2288	Fail
0.0312	9	202	2244	Fail
0.0315	9	190	2111	Fail
0.0318	9	185	2055	Fail
0.0321	9	180	2000	Fail
0.0324	9	175	1944	Fail
0.0327	9	169	1877	Fail
0.0330	9	158	1755	Fail
0.0332	8	152	1900	Fail
0.0335	8	147	1837	Fail
0.0338	8	143	1787	Fail
0.0341	8	140	1750	Fail
0.0344	8	133	1662	Fail
0.0347	8	125	1562	Fail
0.0350	7	121	1728	Fail
0.0353	7	114	1628	Fail
0.0355	7	109	1557	Fail
0.0358	6	108	1800	Fail
0.0361	5	107	2140	Fail
0.0364	4	105	2625	Fail
0.0367	4	101	2525	Fail
0.0370	4	98	2450	Fail
0.0373	3	92	3066	Fail
0.0375	3	90	3000	Fail
0.0378	2	86	4300	Fail
0.0381	2	85	4250	Fail
0.0384	2	82	4100	Fail

The development has an increase in flow durations from 1/2 Predeveloped 2 year flow to the 2 year flow or more than a 10% increase from the 2 year to the 50 year flow.

The development has an increase in flow durations for more than 50% of the flows for the range of the duration analysis.

Water Quality

Water Quality BMP Flow and Volume for POC #1

On-line facility volume: 0 acre-feet

On-line facility target flow: 0 cfs.

Adjusted for 15 min: 0 cfs.

Off-line facility target flow: 0 cfs.

Adjusted for 15 min: 0 cfs.

LID Report

LID Technique	Used for Treatment ?	Total Volume Needs Treatment (ac-ft)	Volume Through Facility (ac-ft)	Infiltration Volume (ac-ft)	Cumulative Volume Infiltration Credit	Percent Volume Infiltrated	Water Quality	Percent Water Quality Treated	Comment
Total Volume Infiltrated		0.00	0.00	0.00		0.00	0.00	0%	No Treat. Credit
Compliance with LID Standard 8% of 2-yr to 50% of 2-yr									Duration Analysis Result = Failed

Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

No PERLND changes have been made.

IMPLND Changes

No IMPLND changes have been made.

Appendix
Predeveloped Schematic



Predeveloped

0.27ac

Mitigated Schematic



Predeveloped UCI File

RUN

GLOBAL

```
WVHM4 model simulation
START      1948 10 01      END      2009 09 30
RUN INTERP OUTPUT LEVEL    3      0
RESUME     0 RUN      1
UNIT SYSTEM      1
END GLOBAL
```

FILES

```
<File> <Un#> <-----File Name----->***
<-ID->                                     ***
WDM      26      default[6].wdm
MESSU    25      Predefault[6].MES
          27      Predefault[6].L61
          28      Predefault[6].L62
          30      POCdefault[6]1.dat
END FILES
```

OPN SEQUENCE

```
INGRP          INDELT 00:15
  PERLND        4
  IMPLND        4
  IMPLND        5
  COPY          501
  DISPLY        1
END INGRP
```

END OPN SEQUENCE

DISPLY

```
DISPLY-INF01
# - #<-----Title----->***TRAN PIVL DIG1 FIL1  PYR DIG2 FIL2 YRND
1      Predeveloped          MAX          1      2      30      9
END DISPLY-INF01
```

END DISPLY

COPY

```
TIMESERIES
# - # NPT NMN ***
1      1      1
501    1      1
END TIMESERIES
```

END COPY

GENER

```
OPCODE
#      # OPCD ***
END OPCODE
PARM
#      #          K ***
END PARM
```

END GENER

PERLND

```
GEN-INFO
<PLS ><-----Name----->NBLKS  Unit-systems  Printer ***
# - #      User  t-series  Engl Metr ***
          in  out      ***
4      A/B, Pasture, Flat      1      1      1      1      27      0
END GEN-INFO
*** Section PWATER***
```

ACTIVITY

```
<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL MSTL  PEST  NITR  PHOS  TRAC  ***
4      0      0      1      0      0      0      0      0      0      0      0      0
END ACTIVITY
```

PRINT-INFO

```
<PLS > ***** Print-flags ***** PIVL  PYR
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL MSTL  PEST  NITR  PHOS  TRAC  *****
4      0      0      4      0      0      0      0      0      0      0      0      1      9
```

END PRINT-INFO

PWAT-PARM1

```

<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
4 0 0 0 0 0 0 0 0 0 0 0

```

END PWAT-PARM1

PWAT-PARM2

```

<PLS > PWATER input info: Part 2 ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC
4 0 5 1.5 400 0.05 0.3 0.996

```

END PWAT-PARM2

PWAT-PARM3

```

<PLS > PWATER input info: Part 3 ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
4 0 0 2 2 0 0 0

```

END PWAT-PARM3

PWAT-PARM4

```

<PLS > PWATER input info: Part 4 ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
4 0.15 0.5 0.3 0 0.7 0.4

```

END PWAT-PARM4

PWAT-STATE1

```

<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
4 0 0 0 0 3 1 0

```

END PWAT-STATE1

END PERLND

IMPLND

GEN-INFO

```

<PLS ><-----Name-----> Unit-systems Printer ***
# - # User t-series Engr Metr ***
in out ***
4 ROOF TOPS/FLAT 1 1 1 27 0
5 DRIVEWAYS/FLAT 1 1 1 27 0

```

END GEN-INFO

*** Section IWATER***

ACTIVITY

```

<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
4 0 0 1 0 0 0
5 0 0 1 0 0 0

```

END ACTIVITY

PRINT-INFO

```

<ILS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****
4 0 0 4 0 0 0 1 9
5 0 0 4 0 0 0 1 9

```

END PRINT-INFO

IWAT-PARM1

```

<PLS > IWATER variable monthly parameter value flags ***
# - # CSNO RTOP VRS VNN RTLI ***
4 0 0 0 0 0
5 0 0 0 0 0

```

END IWAT-PARM1

IWAT-PARM2

```

<PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
4 400 0.01 0.1 0.1
5 400 0.01 0.1 0.1

```

END IWAT-PARM2

IWAT-PARM3

<PLS > IWATER input info: Part 3 ***
- # ***PETMAX PETMIN
4 0 0
5 0 0

END IWAT-PARM3

IWAT-STATE1

<PLS > *** Initial conditions at start of simulation
- # *** RETS SURS
4 0 0
5 0 0

END IWAT-STATE1

END IMPLND

SCHEMATIC

<-Source-> <--Area--> <-Target-> MBLK ***
<Name> # <-factor-> <Name> # Tbl# ***
Predeveloped***
PERLND 4 0.221309 COPY 501 12
PERLND 4 0.221309 COPY 501 13
IMPLND 4 0.047796 COPY 501 15
IMPLND 5 0.004775 COPY 501 15

*****Routing*****

END SCHEMATIC

NETWORK

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # #<-factor->strg <Name> # # <Name> # # ***
COPY 501 OUTPUT MEAN 1 1 48.4 DISPLY 1 INPUT TIMSER 1

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # #<-factor->strg <Name> # # <Name> # # ***
END NETWORK

RCHRES

GEN-INFO
RCHRES Name Nexits Unit Systems Printer ***
- #<-----><----> User T-series Engr Metr LKFG ***
in out ***

END GEN-INFO
*** Section RCHRES***

ACTIVITY

<PLS > ***** Active Sections *****
- # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***

PRINT-INFO

<PLS > ***** Print-flags ***** PIVL PYR
- # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR *****

HYDR-PARM1

RCHRES Flags for each HYDR Section ***
- # VC A1 A2 A3 ODFVFG for each *** ODGTFG for each FUNCT for each
FG FG FG FG possible exit *** possible exit possible exit
* *

END HYDR-PARM1

HYDR-PARM2

- # FTABNO LEN DELTH STCOR KS DB50 ***
<-----><-----><-----><-----><-----><-----><-----> ***

END HYDR-PARM2

```

HYDR-INIT
RCHRES Initial conditions for each HYDR section ***
# - # *** VOL Initial value of COLIND Initial value of OUTDGT
*** ac-ft for each possible exit for each possible exit
<-----><-----> <---><---><---><---><---> *** <---><---><---><---><--->
END HYDR-INIT
END RCHRES

SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
END FTABLES

EXT SOURCES
<-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # tem strg<-factor->strg <Name> # # <Name> # # ***
WDM 2 PREC ENGL 1 PERLND 1 999 EXTNL PREC
WDM 2 PREC ENGL 1 IMPLND 1 999 EXTNL PREC
WDM 1 EVAP ENGL 0.76 PERLND 1 999 EXTNL PETINP
WDM 1 EVAP ENGL 0.76 IMPLND 1 999 EXTNL PETINP

END EXT SOURCES

EXT TARGETS
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg***
COPY 501 OUTPUT MEAN 1 1 48.4 WDM 501 FLOW ENGL REPL
END EXT TARGETS

MASS-LINK
<Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->***
<Name> <Name> # #<-factor-> <Name> <Name> # #***
MASS-LINK 12
PERLND PWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 12

MASS-LINK 13
PERLND PWATER IFWO 0.083333 COPY INPUT MEAN
END MASS-LINK 13

MASS-LINK 15
IMPLND IWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 15

END MASS-LINK

END RUN

```

Mitigated UCI File

RUN

GLOBAL

```
WVHM4 model simulation
START      1948 10 01      END      2009 09 30
RUN INTERP OUTPUT LEVEL   3      0
RESUME     0 RUN          1
UNIT SYSTEM 1
```

END GLOBAL

FILES

```
<File> <Un#> <-----File Name----->***
<-ID->                                     ***
WDM      26      default[6].wdm
MESSU    25      Mitdefault[6].MES
          27      Mitdefault[6].L61
          28      Mitdefault[6].L62
          30      POCdefault[6]1.dat
```

END FILES

OPN SEQUENCE

```
INGRP          INDELT 00:15
  PERLND        4
  IMPLND        4
  IMPLND        5
  COPY          501
  DISPLY        1
```

END INGRP

END OPN SEQUENCE

DISPLY

DISPLY-INF01

```
# - #<-----Title----->***TRAN PIVL DIG1 FIL1  PYR DIG2 FIL2 YRND
1      Mitigated          MAX          1      2      30      9
```

END DISPLY-INF01

END DISPLY

COPY

TIMESERIES

```
# - # NPT NMN ***
1      1      1
501    1      1
```

END TIMESERIES

END COPY

GENER

OPCODE

```
#      # OPCD ***
```

END OPCODE

PARM

```
#      #          K ***
```

END PARM

END GENER

PERLND

GEN-INFO

```
<PLS ><-----Name----->NBLKS      Unit-systems      Printer ***
# - #      User      t-series      Engl      Metr      ***
          in      out      ***
4      A/B, Pasture, Flat      1      1      1      1      27      0
```

END GEN-INFO

*** Section PWATER***

ACTIVITY

```
<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
4      0      0      1      0      0      0      0      0      0      0      0      0
```

END ACTIVITY

PRINT-INFO

```
<PLS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *****
4      0      0      4      0      0      0      0      0      0      0      0      0      1      9
```

END PRINT-INFO

PWAT-PARM1

```

<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
4 0 0 0 0 0 0 0 0 0 0 0

```

END PWAT-PARM1

PWAT-PARM2

```

<PLS > PWATER input info: Part 2 ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC
4 0 5 1.5 400 0.05 0.3 0.996

```

END PWAT-PARM2

PWAT-PARM3

```

<PLS > PWATER input info: Part 3 ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
4 0 0 2 2 0 0 0

```

END PWAT-PARM3

PWAT-PARM4

```

<PLS > PWATER input info: Part 4 ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
4 0.15 0.5 0.3 0 0.7 0.4

```

END PWAT-PARM4

PWAT-STATE1

```

<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
4 0 0 0 0 3 1 0

```

END PWAT-STATE1

END PERLND

IMPLND

GEN-INFO

```

<PLS ><-----Name-----> Unit-systems Printer ***
# - # User t-series Engr Metr ***
in out ***
4 ROOF TOPS/FLAT 1 1 1 27 0
5 DRIVEWAYS/FLAT 1 1 1 27 0

```

END GEN-INFO

*** Section IWATER***

ACTIVITY

```

<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
4 0 0 1 0 0 0
5 0 0 1 0 0 0

```

END ACTIVITY

PRINT-INFO

```

<ILS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****
4 0 0 4 0 0 0 1 9
5 0 0 4 0 0 0 1 9

```

END PRINT-INFO

IWAT-PARM1

```

<PLS > IWATER variable monthly parameter value flags ***
# - # CSNO RTOP VRS VNN RTLI ***
4 0 0 0 0 0
5 0 0 0 0 0

```

END IWAT-PARM1

IWAT-PARM2

```

<PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
4 400 0.01 0.1 0.1
5 400 0.01 0.1 0.1

```

```

END IWAT-PARM2

IWAT-PARM3
  <PLS >          IWATER input info: Part 3          ***
  # - # ***PETMAX   PETMIN
  4           0         0
  5           0         0
END IWAT-PARM3

IWAT-STATE1
  <PLS > *** Initial conditions at start of simulation
  # - # *** RETS     SURS
  4           0         0
  5           0         0
END IWAT-STATE1

END IMPLND

SCHEMATIC
<-Source->          <--Area-->      <-Target->   MBLK   ***
<Name> #            <-factor->      <Name> #     Tbl#   ***
Mitigated***
PERLND  4                0.18076     COPY   501   12
PERLND  4                0.18076     COPY   501   13
IMPLND  4                0.074449    COPY   501   15
IMPLND  5                0.018664    COPY   501   15

*****Routing*****
END SCHEMATIC

NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> #      <Name> # #<-factor->strg <Name> # #      <Name> # # ***
COPY   501 OUTPUT MEAN  1 1  48.4      DISPLY  1   INPUT  TIMSER 1
END NETWORK

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> #      <Name> # #<-factor->strg <Name> # #      <Name> # # ***
END NETWORK

RCHRES
GEN-INFO
  RCHRES      Name      Nexits   Unit Systems   Printer          ***
  # - #<-----><-----> User T-series  Engl Metr LKFG   ***
                               in out          ***
END GEN-INFO
*** Section RCHRES***

ACTIVITY
  <PLS > ***** Active Sections *****
  # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFQ PKFG PHFG ***
END ACTIVITY

PRINT-INFO
  <PLS > ***** Print-flags ***** PIVL  PYR
  # - # HYDR ADCA CONS HEAT SED  GQL  OXRX NUTR PLNK PHCB PIVL  PYR *****
END PRINT-INFO

HYDR-PARM1
  RCHRES      Flags for each HYDR Section          ***
  # - # VC A1 A2 A3 ODFVFG for each *** ODGTFG for each  FUNCT for each
             FG FG FG FG possible exit *** possible exit  possible exit
             * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
END HYDR-PARM1

HYDR-PARM2
  # - # FTABNO      LEN      DELTH      STCOR      KS      DB50          ***
<-----><-----><-----><-----><-----><-----><-----> ***
END HYDR-PARM2

```

```

HYDR-INIT
RCHRES Initial conditions for each HYDR section ***
# - # *** VOL Initial value of COLIND Initial value of OUTDGT
*** ac-ft for each possible exit for each possible exit
<-----><-----> <----><----><----><----><----> *** <----><----><----><----><---->
END HYDR-INIT
END RCHRES

```

```

SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
END FTABLES

```

```

EXT SOURCES
<-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # tem strg<-factor->strg <Name> # # <Name> # # ***
WDM 2 PREC ENGL 1 PERLND 1 999 EXTNL PREC
WDM 2 PREC ENGL 1 IMPLND 1 999 EXTNL PREC
WDM 1 EVAP ENGL 0.76 PERLND 1 999 EXTNL PETINP
WDM 1 EVAP ENGL 0.76 IMPLND 1 999 EXTNL PETINP

```

```
END EXT SOURCES
```

```

EXT TARGETS
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg***
COPY 1 OUTPUT MEAN 1 1 48.4 WDM 701 FLOW ENGL REPL
COPY 501 OUTPUT MEAN 1 1 48.4 WDM 801 FLOW ENGL REPL
END EXT TARGETS

```

```

MASS-LINK
<Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->***
<Name> <Name> # #<-factor-> <Name> <Name> # #***
MASS-LINK 12
PERLND PWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 12

MASS-LINK 13
PERLND PWATER IFWO 0.083333 COPY INPUT MEAN
END MASS-LINK 13

MASS-LINK 15
IMPLND IWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 15

```

```
END MASS-LINK
```

```
END RUN
```


Predeveloped HSPF Message File

Mitigated HSPF Message File

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