

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: Mithila

Site Address: 3632 90th Avenue NE

Total Lot Size: 11,200 sf

Total Proposed Area to be Disturbed (including stockpile area): 9,254sf sq ft

Total Volume of Proposed Cut and Fill: 490 cy sq ft

Total Proposed New Hard Surface Area: 626 sf sq ft

Total Proposed Replaced Hard Surface Area: 3,735 ssf sq ft

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

Net Increase in Impervious Surface: 626 sf 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:

New single family residence, driveway and walkways on a sloping lot. All existing improvements will be removed. The proposed residence will be two levels above a basement. The walkway on the north side of the house will be cantilevered above existing grade to enter the building at main floor level. A steep slope occupies the east fifth of the property and slopes down into park property.

Drainage from the impervious areas will be collected and mitigated in a detention pipe buried under the driveway. Most of the roof will drain to downspouts at the west of the house that can drain to the detention pipe by gravity. A small area of roof and lower decks will drain to a pump station on the lower part of the property and be pumped to the detention system. Runoff from the driveway will be collected by a trench drain and flow into detention.

The property is downslope of the City storm drain in 90th Avenue NE. The invert elevation of the City drain on the west side of 90th is 269.22 which is higher than the west edge of the property (around 269). Consequently discharge from the detention system will be pumped to the City storm drain with no possible gravity connection from the property.

Calculate new or replaced areas by surface type:

Lawn or Landscape Areas: <u>4,894</u> sq ft	Roof Area: <u>2,988</u> sq ft
Other Hard Surface Areas:	
Driveway: <u>721</u> sq ft	Patio: <u>0</u> sq ft
Parking Lot: <u>0</u> sq ft	Sidewalk: <u>61</u> sq ft
Other: <u>591</u> sq ft (uncovered deck)	

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:

- 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:

The natural drainage direction is east. The west 80% of the site slopes down to the east at an average grade of 10%. The remainder of the site is steep slope over 40% grade that slopes east into Parks property. The drainage accumulates in a watercourse at the base of a ravine in the Gallagher Hill Open Space. The existing roof downspouts presumably connect to drywells as no pipe system on the slope was found.

Site drainage is proposed to discharge to the City system in 90th Avenue SE. The City system flows north and empties into a watercourse tributary to the watercourse in the park. The on-site system will include stormwater detention to mitigate flow rates.

Direct discharge to the watercourse below the site is infeasible as the Parks Department will not grant an easement.

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

Additional Comments:



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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: _____ 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):



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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: _____ 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):

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:



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
- Each item above is infeasible

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



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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 project is a new single family residence including new driveway and walkways.

The existing terrain slope is moderate to steep. About 80% of the property is under 10% slope and the remainder is over 40% slope, all sloping down towards the east. The steep slope continues offsite to the east into Parks property. Existing vegetation consists of landscaping, lawn and some trees. Existing drainage from the roof downspouts has no obvious destination and is assumed to drain to drywells. Existing surface drainage is overland to the east and into Parks property. The drainage collects in a watercourse at the base of an offsite ravine.

Drainage from the developed site will be collected by a driveway trench drain, roof gutters with downspouts, and piped to an onsite detention system. Drainage from the lower part of the site will be pumped to the detention system. The detention system consists of 60-inch diameter pipe buried below the driveway. The detention system discharge will be pumped to the City storm drain in 90th Avenue SE west of the property.

Offsite drainage may enter the site along its south boundary as the area to the south is upslope. The amount of drainage is from landscaped areas and expected to be insignificant. The area of right-of-way between the west property line and the thickened edge of the road pavement also drains into the site.

Disturbance to the site is limited to that necessary to construct the improvements and detention system. Several trees will be retained. Disturbance and exposure of soils during construction of the improvements has a potential for erosion. The impacts will be mitigated by construction BMPs and phasing.



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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 I, Chapter 3.

Vicinity Map

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

Site Map

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 type="checkbox"/> Locations where stormwater will discharge to surface waters during and upon completion of construction. |
| <input type="checkbox"/> Boundaries and identification of different soil types. | <input checked="" type="checkbox"/> Existing unique or valuable vegetation and vegetation to be preserved. |
| <input type="checkbox"/> Areas of potential erosion problems. | <input 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 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 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 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 disturbance will be delineated with tree protection fence, orange barrier fence and silt fence.

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:

The existing driveway may be used as a construction entrance. A temporary rock construction entrance will be installed if the existing driveway is removed early.

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 disturbed area is too small to warrant a flow control facility.

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:

Sediment control facilities will consist of silt fence at the downslope perimeter.

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:

Mulch disturbed soils that will not be immediately covered by permanent improvements or landscaping.

Check the BMPs you will use:

- C120 Temporary & Permanent Seeding
- C122 Nets & Blankets
- C124 Sodding
- C131 Gradient Terraces
- C235 Wattles
- C121 Mulching
- C123 Plastic Covering
- C125 Topsoil / Composting
- 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:

Plastic sheeting will be used to protect cut slopes for the structure. Sloped areas that become landscaping will be stabilized with seeding or mulch.

Check the BMPs you will use:

- | | | |
|--|---|---|
| <input checked="" 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:

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:

See also pollution control notes on the plans.

Check the BMPs you will use:

- | | |
|--|--|
| <input checked="" type="checkbox"/> C151 Concrete Handling | <input checked="" type="checkbox"/> C152 Sawcutting and Surfacing Pollution Prevention |
| <input checked="" type="checkbox"/> C153 Material Delivery, Storage, and Containment | <input checked="" type="checkbox"/> 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:

Significant groundwater is not expected per the soils report. If the situation changes a level spreader could be used. Significant quantities should be pumped to the City storm drain.

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:

There are no BMPs proposed for the development.

Select the BMPs you will use:

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



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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 type="checkbox"/> Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input 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.	
Downspout Full Infiltration List #1 and #2	<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 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.	



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 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 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 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). 	



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. 	



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
Downspout Dispersion Systems List #1 and #2	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Site setbacks and design criteria provided in BMP T5.10B (Stormwater Manual Volume III, Section 3.1.2) cannot be achieved. <input 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. 	
Perforated Stub-Out Connections List #1 and #2	<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 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 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. 	
On-site Detention List #1 and #2	<ul style="list-style-type: none"> <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 type="checkbox"/> Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved. 	



CITY OF MERCER ISLAND

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 type="checkbox"/> Site setbacks and design criteria provided in BMP T5.30 (Stormwater Manual Volume V, Section 5.3) cannot be achieved. <input 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. 	
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. 	



CITY OF MERCER ISLAND

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 checked="" 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). 	



CITY OF MERCER ISLAND

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). 	



CITY OF MERCER ISLAND

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 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. 	



CITY OF MERCER ISLAND

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 checked="" 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. 	



CITY OF MERCER ISLAND

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. 	



CITY OF MERCER ISLAND

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 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.	
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 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.	
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 type="checkbox"/> Site setbacks and design criteria provided in the Stormwater Manual (Volume III, Section 3.2.2) cannot be achieved.	



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



CITY OF MERCER ISLAND

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:

Mithila

*“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: Nick Bossoff _____

Applicant Signature: _____ Date 8/8/2022 _____

Table 1

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

New and Replaced Impervious Surface Area (sf)	Detention Pipe Diameter (in)	Detention Pipe Length (ft)		Lowest Orifice Diameter (in) ⁽³⁾		Distance from Outlet Invert to Second Orifice (ft)		Second Orifice Diameter (in)	
		B soils	C soils	B soils	C soils	B soils	C soils	B soils	C soils
500 to 1,000 sf	36"	30	22	0.5	0.5	2.2	2.0	0.5	0.8
	48"	18	11	0.5	0.5	3.3	3.2	0.9	0.8
	60"	11	7	0.5	0.5	4.2	3.4	0.5	0.6
1,001 to 2,000 sf	36"	66	43	0.5	0.5	2.2	2.3	0.9	1.4
	48"	34	23	0.5	0.5	3.2	3.3	0.9	1.2
	60"	22	14	0.5	0.5	4.3	3.6	0.9	0.9
2,001 to 3,000 sf	36"	90	66	0.5	0.5	2.2	2.4	0.9	1.9
	48"	48	36	0.5	0.5	3.1	2.8	0.9	1.5
	60"	30	20	0.5	0.5	4.2	3.7	0.9	1.1
3,001 to 4,000 sf	36"	120	78	0.5	0.5	2.4	2.2	1.4	1.6
	48"	62	42	0.5	0.5	2.8	2.9	0.8	1.3
	60"	42	26	0.5	0.5	3.8	3.9	0.9	1.3
4,001 to 5,000 sf	36"	134	91	0.5	0.5	2.8	2.2	1.7	1.5
	48"	73	49	0.5	0.5	3.6	2.9	1.6	1.5
	60"	46	31	0.5	0.5	4.6	3.5	1.6	1.3
5,001 to 6,000 sf	36"	162	109	0.5	0.5	2.7	2.2	1.8	1.6
	48"	90	59	0.5	0.5	3.5	2.9	1.7	1.5
	60"	54	37	0.5	0.5	4.6	3.6	1.6	1.4
6,001 to 7,000 sf	36"	192	128	0.5	0.5	2.7	2.2	1.9	1.8
	48"	102	68	0.5	0.5	3.7	2.9	1.9	1.6
	60"	64	43	0.5	0.5	4.6	3.6	1.8	1.5
7,001 to 8,000 sf	36"	216	146	0.5	0.5	2.8	2.2	2.0	1.9
	48"	119	79	0.5	0.5	3.8	2.9	2.2	1.7
	60"	73	49	0.5	0.5	4.5	3.6	2.0	1.6
8,001 to 8,500 sf ⁽¹⁾	36"	228	155	0.5	0.5	2.8	2.2	2.1	1.9
	48"	124	84	0.5	0.5	3.7	2.9	1.9	1.8
	60"	77	53	0.5	0.5	4.6	3.6	2.0	1.6
8,501 to 9,000 sf	36"	NA ⁽¹⁾	164	0.5	0.5	NA ⁽¹⁾	2.2	NA ⁽¹⁾	1.9
	48"	NA ⁽¹⁾	89	0.5	0.5	NA ⁽¹⁾	2.9	NA ⁽¹⁾	1.9
	60"	NA ⁽¹⁾	55	0.5	0.5	NA ⁽¹⁾	3.6	NA ⁽¹⁾	1.7
9,001 to 9,500 sf ⁽²⁾	36"	NA ⁽¹⁾	174	0.5	0.5	NA ⁽¹⁾	2.2	NA ⁽¹⁾	2.1
	48"	NA ⁽¹⁾	94	0.5	0.5	NA ⁽¹⁾	2.9	NA ⁽¹⁾	2.0
	60"	NA ⁽¹⁾	58	0.5	0.5	NA ⁽¹⁾	3.7	NA ⁽¹⁾	1.7

Notes:

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

- Soil type to be determined by geotechnical analysis or soil map.
- Sizing includes a Volume Correction Factor of 120%.
- Upper bound contributing area used for sizing.

⁽¹⁾ On Type B soils, new plus replaced impervious surface areas exceeding 8,500 sf trigger Minimum Requirement #7 (Flow Control)

⁽²⁾ On Type C soils, new plus replaced impervious surface areas exceeding 9,500 sf trigger Minimum Requirement #7 (Flow Control)

⁽³⁾ Minimum orifice diameter = 0.5 inches

in = inch
ft = feet
sf = square feet

Basis of Sizing Assumptions:

Sized per MR#5 in the Stormwater Management Manual for Puget Sound Basin (1992 Ecology Manual)
SBUH, Type 1A, 24-hour hydrograph
2-year, 24-hour storm = 2 in; 10-year, 24-hour storm = 3 in; 100-year, 24-hour storm = 4 in
Predeveloped = second growth forest (CN = 72 for Type B soils, CN = 81 for Type C soils)
Developed = impervious (CN = 98)
0.5 foot of sediment storage in detention pipe
Overland slope = 5%

Stormwater Lift Stations

Lift Station #1

Lift station #1 will convey the entire impervious area runoff from the site to the City storm drain in the right-of-way. Per City requirements the station will be a duplex system with each pump capable of discharging the design flow rate for the 100-year, 24-hour design storm.

Areas draining to lift station: 4,796 sf (0.11 acres)

Using the SCS Santa Barbera Method:

100-year/24-hour (P_{100}): 3.9 inches (see attached isoplival)

Time of concentration: 6.3 mins. (minimum allowed)

CN: 98

The 100 yr/24hr flow is computed is 0.0976 cfs or 44 gpm.

Two alternating 56 gpm pumps will be installed.

Lift Station #2

Lift station #1 will convey the impervious area runoff from the lower part of the site to the detention system. Per City requirements the station will be a duplex system with each pump capable of discharging the design flow rate for the 100-year, 24-hour design storm. The Rational Method is more appropriate for this pump system as there is no dampening effect of detention.

Areas draining to lift station: 931 sf

100-year/24-hour (P_{100}) = 3.9 inches (see attached isoplual)

$$\begin{aligned} i_{100} &= (2.61) T_c^{-0.63} \text{ for } T_c = \text{minimum } 6.3 \text{ minutes} \\ &= (2.61) 6.3^{-0.63} \\ &= 0.82 \end{aligned}$$

$$\begin{aligned} I_{100} &= i_{100} P_{100} \\ &= (0.82)(3.9) \\ &= 3.2 \text{ inches} \end{aligned}$$

$Q_{100} = CAI$
Where $C = 0.9$ for impervious area

$$\begin{aligned} Q_{100} &= (0.9)(931/43,560)(3.2) \\ &= 0.062 \text{ cubic feet per second} \\ &= 28 \text{ gpm} \end{aligned}$$

Two alternating 53 gpm pumps will be installed.

As there is no detention system preceding the pump a storage volume of 25 percent of the volume of runoff from the 2-year, 24-hour design storm is required.

Using the SCS Santa Barbera Method:

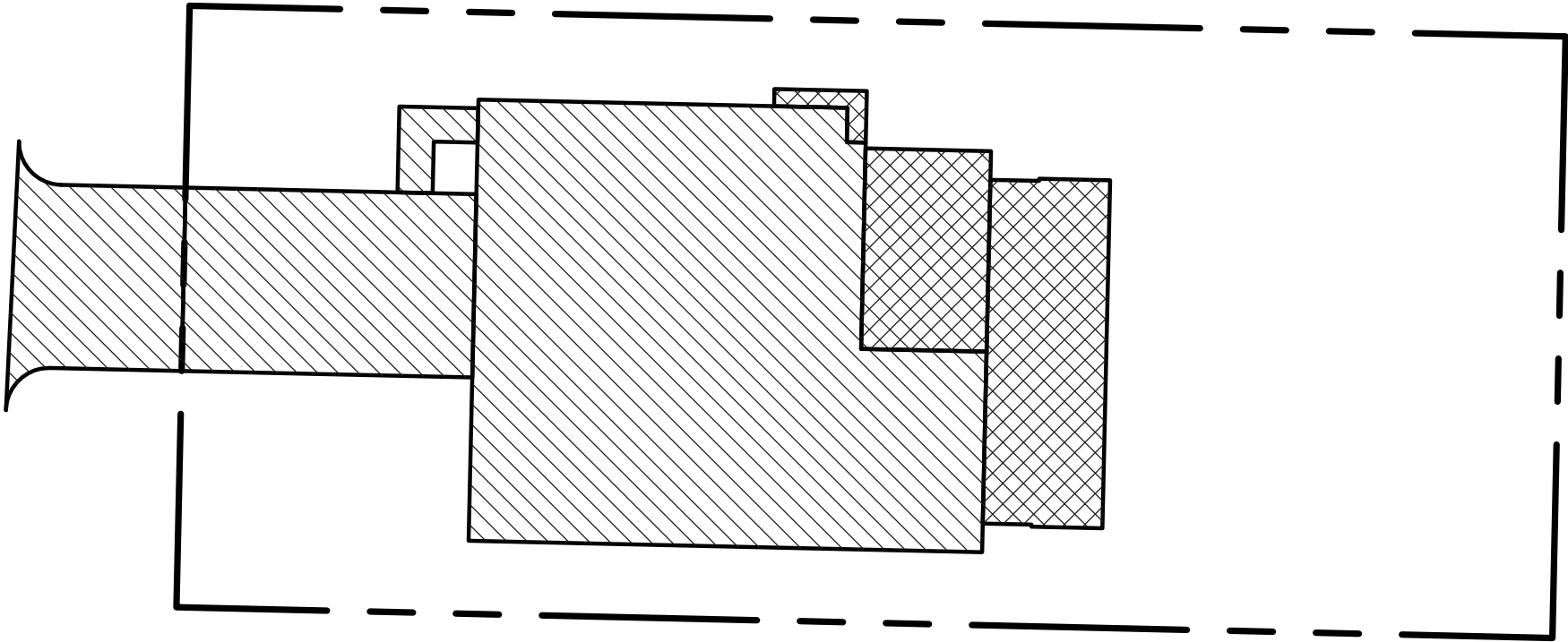
2-year/24-hour (P_{100}): 1.95 inches
Time of concentration: 6.3 mins. (minimum allowed)
CN: 98

The 2 yr/24hr runoff volume is computed is 135 cf.


The pump well is a 48-inch diameter manhole. The depth of storage inside the manhole is required to be:

$$\begin{aligned} D &= 25\% \text{ of } 135 / (4^2/4)(3.142) \\ &= 2.7 \text{ feet} \end{aligned}$$

The depth of storage inside the manhole from inlet to the Pump-On level is 3 feet.



IMPERVIOUS AREAS

 GRAVITY FLOW TO DETENTION: 3,865 SF

 TO PUMP #2: 931 SF

TOTAL 4,796 SF
(4,361 ONSITE, 435 OFFSITE)



1"=20'

DEVELOPED
IMPERVIOUS AREA

FIGURE 3.2.1.A 2-YEAR 24-HOUR ISOPLUVIALS

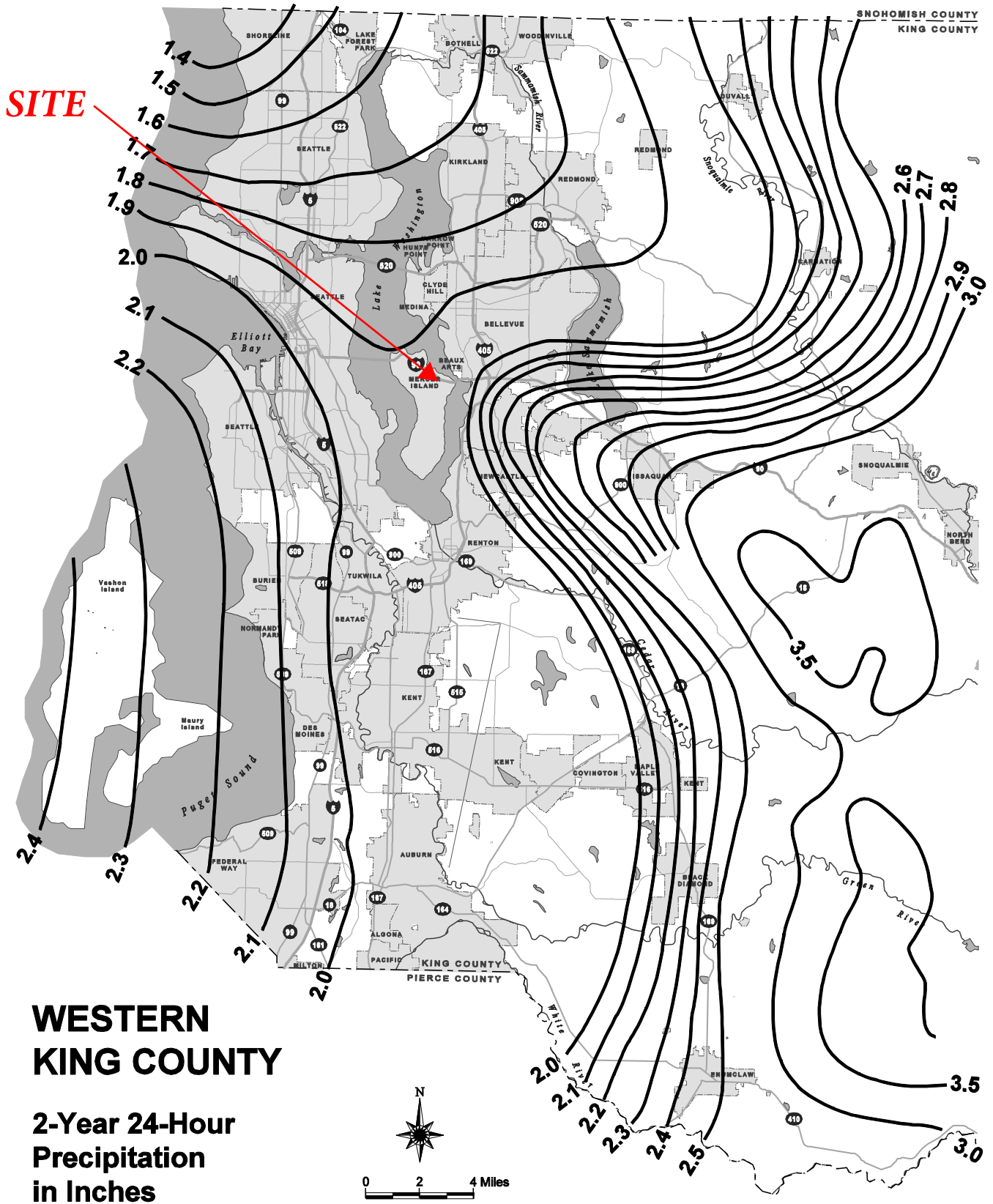
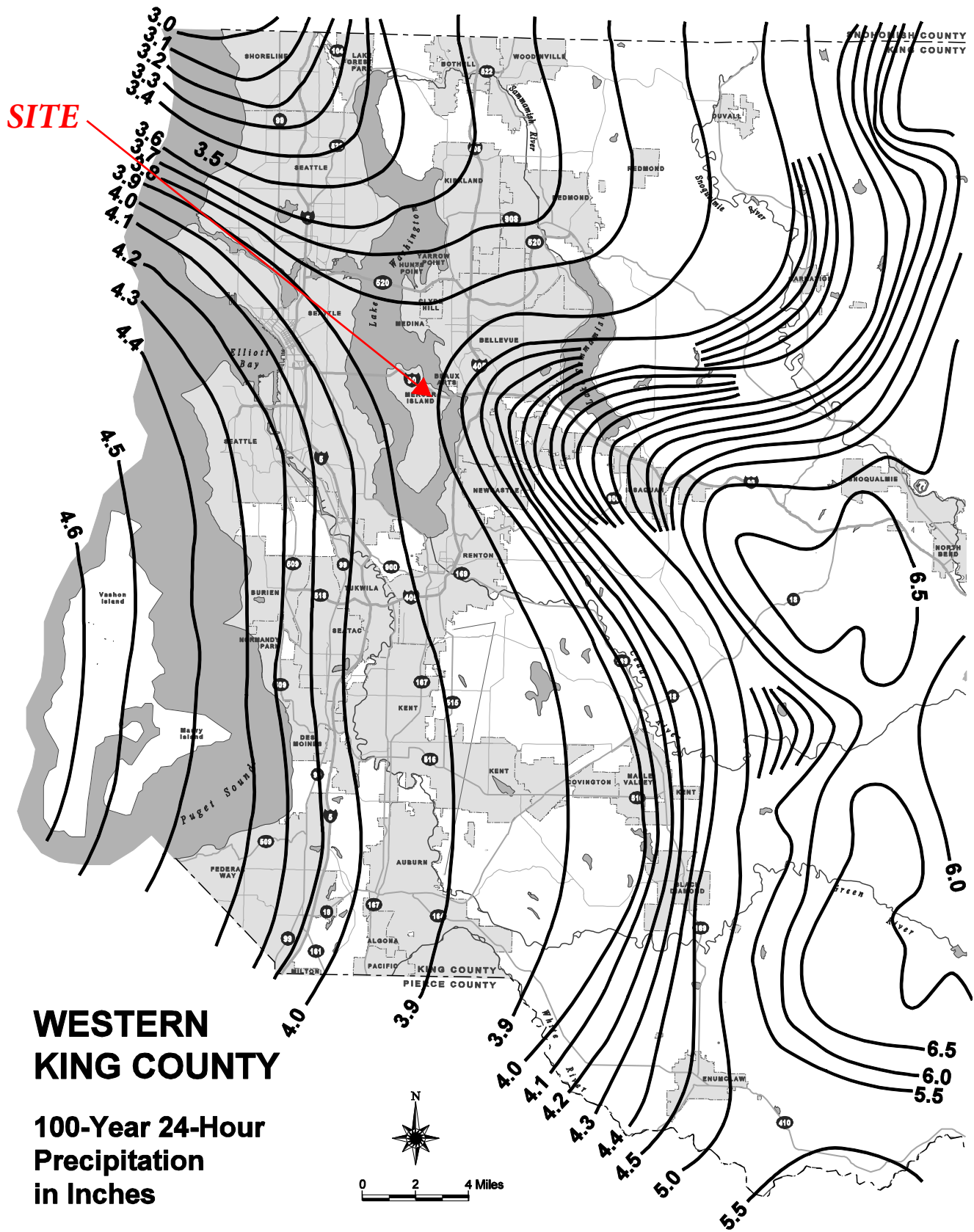
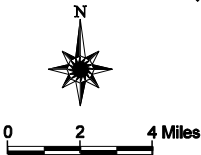


FIGURE 3.2.1.D 100-YEAR 24-HOUR ISOPLUVIALS

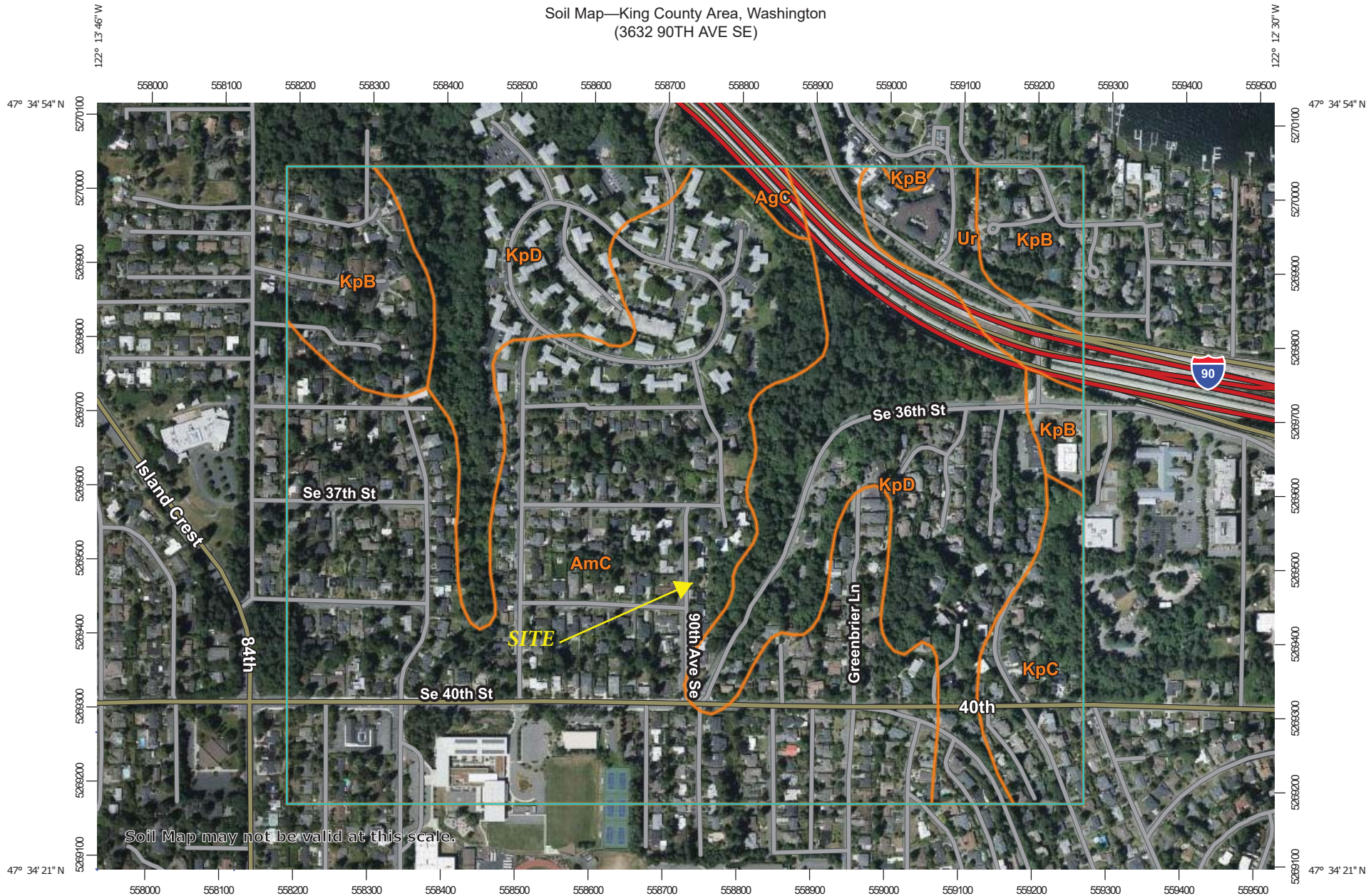


**WESTERN
KING COUNTY**

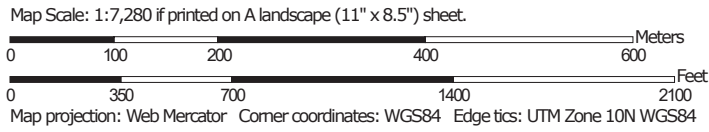
**100-Year 24-Hour
Precipitation
in Inches**



Soil Map—King County Area, Washington
(3632 90TH AVE SE)




Soil Map may not be valid at this scale.



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: King County Area, Washington

Survey Area Data: Version 17, Aug 23, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 6, 2020—Jul 27, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
AgC	Alderwood gravelly sandy loam, 8 to 15 percent slopes	1.3	0.6%
AmC	Arents, Alderwood material, 6 to 15 percent slopes	118.1	51.3%
KpB	Kitsap silt loam, 2 to 8 percent slopes	21.7	9.4%
KpC	Kitsap silt loam, 8 to 15 percent slopes	11.2	4.9%
KpD	Kitsap silt loam, 15 to 30 percent slopes	69.8	30.3%
Ur	Urban land	8.1	3.5%
Totals for Area of Interest		230.3	100.0%



PUMP #1 BASIN DETAILS

- GUDI-2201
 - Basins
 - DV
 - EX
 - LOWER
 - PROTOTYPE
 - UPPER
 - WQ
 - Discharge
 - COMBO
 - DISCHARGE
 - PROTOTYPE
 - RISER
 - Hydrographs
 - Layouts
 - Nodes
 - LP
 - PIPE
 - PROTOTYPE
 - Reaches

Basin Definition: DV

Basin Data | Perv CN | Perv TC | Imperv CN | Imperv TC | Compute Design Event

Basin ID: DV

Select Rainfall Type: TYPE1A 24.00 hr

Hydrograph Method: SBUH Method

Hyd Interval (min): 10

Peak Factor: 484

Tp Factor: 4

Summary Data:
Perv TC: 6.30 min
Imperv TC: 6.30 min
Area: 0.1101 ac



PUMP #1 BASIN 100YR/24HR FLOW RATE

- GUDI-2201
 - Basins
 - DV
 - EX
 - LOWER
 - PROTOTYPE
 - UPPER
 - WQ
 - Discharge
 - COMBO
 - DISCHARGE
 - PROTOTYPE
 - RISER
 - Hydrographs
 - Layouts
 - Nodes
 - LP
 - PIPE
 - PROTOTYPE
 - Reaches

Basin Definition: DV

Basin Data | Perv CN | Perv TC | Imperv CN | Imperv TC | Compute Design Event

Select Design Event: 100 yr

Computational Results for this event:

Peak Flow Rate	0.0976 cfs
Peak Time (hrs)	480.0000 min - 8.0000 hr
Peak Volume	1464.7814 cf - 0.0336 acft

PUMP #2 BASIN DETAILS

- GUDI-2201
 - Basins
 - DV
 - EX
 - LOWER
 - PROTOTYPE
 - UPPER
 - WQ
 - Discharge
 - COMBO
 - DISCHARGE
 - PROTOTYPE
 - RISER
 - Hydrographs
 - Layouts
 - Nodes
 - LP
 - PIPE
 - PROTOTYPE
 - Reaches

Basin Definition: LOWER

Basin Data | Perv CN | Perv TC | Imperv CN | Imperv TC | Compute Design Event

Basin ID: LOWER

Select Rainfall Type: TYPE1A 24.00 hr

Hydrograph Method: SBUH Method

Hyd Interval (min): 10

Peak Factor: 484

TP Factor: 4

Summary Data:

- Perv TC: 0.00 min
- Imperv TC: 6.30 min
- Area: 0.0215 ac



PUMP #1 BASIN 2YR/24HR FLOW VOLUME

- GUDI-2201
 - Basins
 - DV
 - EX
 - LOWER
 - PROTOTYPE
 - UPPER
 - WQ
 - Discharge
 - COMBO
 - DISCHARGE
 - PROTOTYPE
 - RISER
 - Hydrographs
 - Layouts
 - Nodes
 - LP
 - PIPE
 - PROTOTYPE
 - Reaches

Basin Definition: LOWER

Basin Data | Perv CN | Perv TC | Imperv CN | Imperv TC | Compute Design Event

Select Design Event: 2yr

Computational Results for this event:

Peak Flow Rate	0.0092 cfs
Peak Time (hrs)	480.0000 min - 8.0000 hr
Peak Volume	134.5194 cf - 0.0031 acft

PUMP DESIGN SHEET

3632 90TH AVE SE
Pump station #1

1-Aug-22

100yr/24hr flow 44 gpm

Pumps # 1
Flow Incr. 20 gpm
Target flow: 44 cfs

PIPE DETAILS PUMP WELL
Pipe dia. 2 inches
C 140
Length 14 feet
Flow Area 0.02 sf
Eff. Length 61.8 feet
Static Head 7.5 feet

FITTINGS

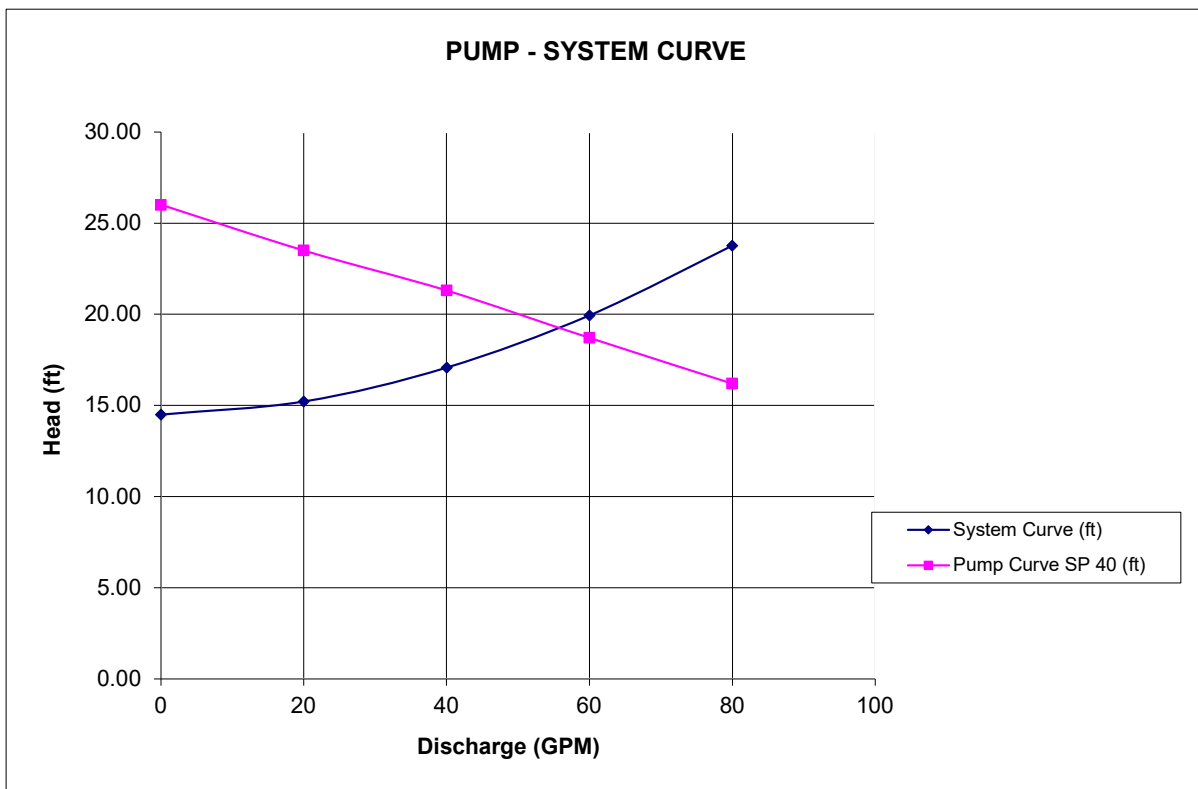
TYPE	NUMBER	EFF. LENGTH	TOTAL EFF. LGTH
90 Bend	1	5.7	5.7
45 Bend	1	2.6	2.6
Tee Through		4.3	0
Tee Branch		12	0
Wye Branch	1	7	7
Gate Valve	1	1.5	1.5
Check Valve	1	25	25
Outlet	1	6	6
Total			47.8

PIPE DETAILS FORCE MAIN 1 X PUMP FLOW
Pipe dia. 3 inches
C 140
Length 65 feet
Flow Area 0.05 sf
Eff. Length 79.3 feet
Static Head 7 feet

FITTINGS

TYPE	NUMBER	EFF. LENGTH	TOTAL EFF. LGTH
90 Bend	1	5.7	5.7
45 Bend	1	2.6	2.6
Tee Through		4.3	0
Tee Branch		12	0
Wye Branch		7	0
Gate Valve		1.5	0
Check Valve		25	0
Outlet	1	6	6
Total			14.3

Per Pump Discharge (gpm)	Well Head Loss (feet)	Force Main Discharge (gpm)	Force Main Head Loss (feet)	System Curve (ft)	Pump Curve SP 40 (ft)
0	0.00	0	0.00	14.50	26.00
20	0.60	20	0.11	15.21	23.50
40	2.18	40	0.39	17.07	21.30
60	4.62	60	0.82	19.94	18.70
80	7.86	80	1.40	23.76	16.20



Target Flow: 44 gpm
 Estimated flow: 56 gpm
 System head at target: 17.56 feet

Pump head at target: 19.22 feet

Flow Velocity: Well 5.73 fps
 Main 2.55 fps

PUMP DESIGN SHEET

3632 90TH AVE SE
 Pump Station #2

1-Aug-22

Drainage Area: 931 sf
100-yr Precip.: 3.2 in/hr
Flow: 28 gpm

Pumps # 1
Flow Incr. 20 gpm
Target flow: 28 cfs

PIPE DETAILS **PUMP WELL**
 Pipe dia. 2 inches
 C 140
 Length 10 feet
 Flow Area 0.02 sf
 Eff. Length 57.8 feet
 Static Head 4.5 feet

FITTINGS

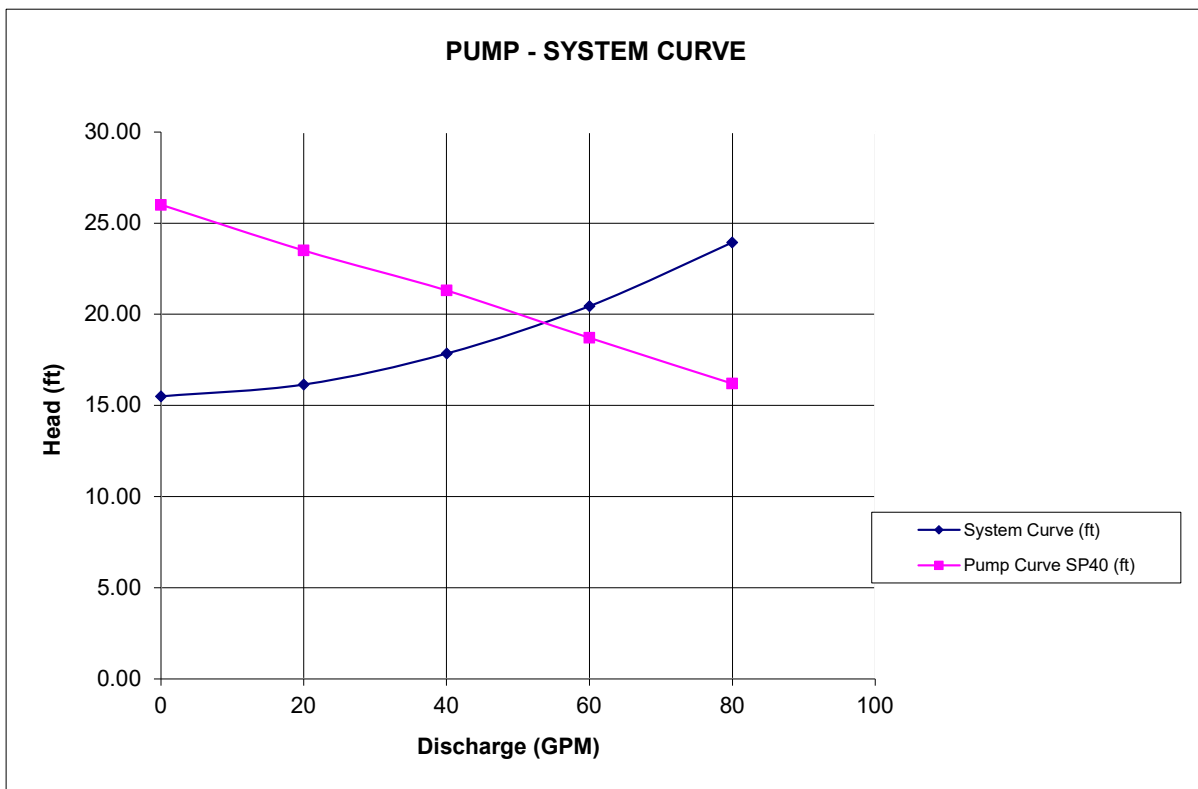
TYPE	NUMBER	EFF. LENGTH	TOTAL EFF. LGTH
90 Bend	1	5.7	5.7
45 Bend	1	2.6	2.6
Tee Through		4.3	0
Tee Branch		12	0
Wye Branch	1	7	7
Gate Valve	1	1.5	1.5
Check Valve	1	25	25
Outlet	1	6	6
Total			47.8

PIPE DETAILS **FORCE MAIN** **1 X PUMP FLOW**
 Pipe dia. 3 inches
 C 140
 Length 50 feet
 Flow Area 0.05 sf
 Eff. Length 61.2 feet
 Static Head 11 feet

FITTINGS

TYPE	NUMBER	EFF. LENGTH	TOTAL EFF. LGTH
90 Bend		5.7	0
45 Bend	2	2.6	5.2
Tee Through		4.3	0
Tee Branch		12	0
Wye Branch		7	0
Gate Valve		1.5	0
Check Valve		25	0
Outlet	1	6	6
Total			11.2

Per Pump Discharge (gpm)	Well Head Loss (feet)	Force Main Discharge (gpm)	Force Main Head Loss (feet)	System Curve (ft)	Pump Curve SP40 (ft)
0	0.00	0	0.00	15.50	26.0
20	0.57	20	0.08	16.15	23.5
40	2.04	40	0.30	17.84	21.3
60	4.32	60	0.64	20.45	18.7
80	7.35	80	1.08	23.93	16.2



Target Flow: 28 gpm
 Estimated flow: 53 gpm
 System head at target: 16.71 feet

Pump head at target: 22.60 feet

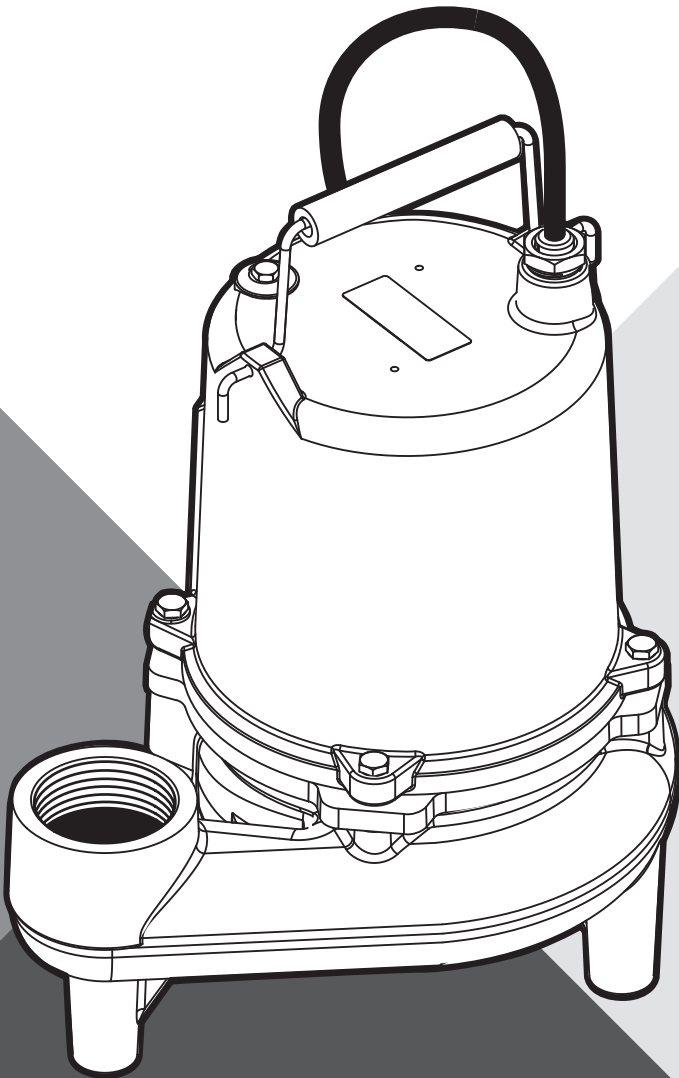
Flow Velocity: Well 5.42 fps
 Main 2.41 fps



PENTAIR HYDROMATIC

SP40 SUBMERSIBLE SEWAGE EJECTOR PUMP

ENGLISH: 1-8 ♦ ESPANOL: 9-16 ♦ FRANCAIS: 17-24



INSTALLATION AND OPERATION MANUAL

pentair.com

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Parts List..... 7


Limited Warranty.....8


SAFETY INFORMATION

SAFETY SYMBOLS

 This is the safety alert symbol. When you see this symbol on your pump or in this manual, look for one of the following signal words and be alert to the potential for personal injury:

 **DANGER** warns about hazards that will cause serious personal injury, death or major property damage if ignored.

 **WARNING** warns about hazards that can cause serious personal injury, death or major property damage if ignored.

 **CAUTION** warns about hazards that will or can cause minor personal injury or property damage if ignored.

The word **NOTICE** indicates special instructions that are important but not related to hazards.

GENERAL SAFETY


- ♦ Carefully read and follow all safety instructions in this manual and on the unit itself.
- ♦ Follow all applicable local and state codes and regulations.
- ♦ Keep safety labels in good condition, replacing any missing or damaged labels.
- ♦ Vent sewage or septic tank according to local codes.
- ♦ Do not install pump in any location classified as hazardous by National Electrical Code, ANSI/NFPA 80-1984 or the Canadian Electrical Code.

 **WARNING** **Hazardous voltage. Can shock, burn, or kill.**

During operation the pump is in water. To avoid fatal shocks, proceed as follows if pump needs servicing:

- ♦ Do not smoke or use devices that can generate sparks in a septic (gaseous) environment.
- ♦ Disconnect power to outlet box before unplugging pump.
- ♦ Take extreme care when changing fuses. Do not stand in water or put your finger in the fuse socket.
- ♦ Do not modify the cord or plug. When using cord and plug, use a grounded outlet only. When wiring to a system control, connect ground lead to the system ground.
- ♦ Be sure that construction and access to septic sumps conform with all OSHA requirements.
- ♦ Do not run the pump dry. Dry running can overheat the pump, (causing burns to anyone handling it) and will void the warranty.
- ♦ The pump normally runs hot. To avoid burns when servicing pump, allow it to cool for 20 minutes after shutdown before handling it.
- ♦ The pump is permanently lubricated. No oiling or greasing is required in normal operation. For overhaul, see instructions under this manual's Maintenance section.

CALIFORNIA PROPOSITION 65 WARNING:

 **WARNING** This product and related accessories contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm.

ELECTRICAL SAFETY

 **DANGER** **Hazardous voltage. Can shock, burn, or kill.**

When installing, operating, or servicing this pump, follow the safety instructions listed below.

- ♦ **DO NOT** splice the electrical power cord.
- ♦ **DO NOT** allow the plug on the end of the electrical cord to be submerged.
- ♦ **DO NOT** use extension cords. They are a fire hazard and can reduce voltage sufficiently to prevent pumping and/or damage motor.
- ♦ **DO NOT** handle or service the pump while it is connected to the power supply.
- ♦ **DO NOT** remove the grounding prong from the plug or modify the plug. To protect against electrical shock, the power cord is a three-wire conductor and includes a 3-prong grounded plug. Plug the pump into a 3-wire, grounded, grounding-type receptacle. Connect the pump according to the NEC or CEC and local codes.
- ♦ **BE SURE** that power supply information (Voltage/ Hertz/ Phase) on pump motor nameplate matches incoming power supply exactly. Install pump according to all electrical codes that apply.

INSTALLATION

OVERVIEW

Thank you for purchasing your Pentair Hydromatic® pump. To help ensure years of trouble-free operation, please read the following manual carefully.

Before installation, check your local electrical and plumbing codes.

1. Provide proper sump size to allow the pump to operate without restrictions. A two- to five-minute run time is recommended. Also, minimum 24" diameter recommended.
2. Make sure sump is free of string, cloth, nails, gravel, etc. before installing pump.
3. Do not set pump directly on the bottom of sump pit if it is not solid. Raise the pump by placing bricks or concrete blocks underneath it.
4. Use steel or plastic pipe for all connecting lines between pump and sewer outlet.

NOTE: Some city regulations do not allow installing a pump with plastic pipe. Check local regulations.

5. In applications where the pump may sit idle for months at a time, it is recommended that the pump(s) be cycled every month to ensure the pumping system is working properly when needed.
6. A check valve should be installed in discharge pipe, at least 12" above the discharge outlet of the pump.
7. An audible alarm system, such as the Q Alert, for high water conditions should be installed in every pump for greater protection.

NOTE: Q Alert alarm is for indoor use only. Contact your Pentair Hydromatic distributor for other panel applications.

⚠ WARNING When using the automatic diaphragm switch the vent tube in the plug must be clear of obstructions.

Do not bend cord. This will cause a crimp in the vent tube and switch failure will occur. Pump should be plugged into a single outlet, where vent tube can "breathe." Blocking tube or bending cord will void the warranty.

8. Connect to power source using 3-prong grounded AC receptacle. Do not remove ground pin from electrical plug. Do not use an extension cord.
9. For proper automatic operations in models SP40A1 and/or SP40A2 make sure the pump power cord is plugged into the back of the piggyback receptacle on the diaphragm switch cord.
10. Use pump partially or completely submerged for pumping (temperature to 140° F). The SP40 will pump solid materials up to 1-1/4" (spherical) in diameter.

⚠ CAUTION Do not pump flammable liquids, strong chemicals or salt water.



FIGURE 1 - SP40: TYPICAL INSTALLATION

MAINTENANCE

Servicing should be performed only by knowledgeable pump service contractors or authorized service stations.

- 1. Remove pump from sump:** Before removing pump from sump pit for repair, check if the trouble could simply be a blown fuse, tripped circuit breaker, or a power cord not completely inserted into the receptacle.
- 2. Check diaphragm switch:** If the unit is being operated by the automatic diaphragm switch, unplug the pump from the piggyback receptacle and plug the pump directly into the power source.

If the pump starts each time it is plugged directly into the receptacle and does not start each time when plugged into the piggyback switch with the diaphragm switch pressed into a start position, replace the complete piggyback switch assembly and retest with new assembly.

- 3. Check for impeller blockage:** Disconnect pump and switch from power source. Check for an obstruction in the impeller cavity by laying the pump on its side and inserting a screwdriver into impeller. Impeller should turn freely.

If impeller is stuck, then turn the pump on its side, DRAIN THE OIL through the oil fill plug on top of the pump. Drain oil into a clean, dry container. A milky appearance to the oil indicates that water has entered through either worn out or damaged seals (7) or seal ring. Remove the 4 screws (6) to remove the volute (9). If the impeller (10) does not rotate freely, clear the impeller and cavity walls before reassembling the base. Repeat Step 2.

- 4. Check power cord:** If the above tests have not resolved the problem, it may be in the electrical components of the pump. Starting with the power cord (2), inspect for cuts or nicks in the insulation. If the cord is damaged – replace it!
- 5. Remove the motor cover:** Use a screwdriver to pry the motor cover (3) from the seal plate (8) at the fastening ears, being careful not to cut the seal ring with the screwdriver or crack the motor cover. Lift the motor cover until it clears the stator (4).
- 6. Check for short:** Disconnect the stator leads from the connector. Use an ohmmeter to check the continuity of the stator. If stator fails to pass the continuity test, it must be replaced.

Ground check: Set ohmmeter scale pointer to R X 100K scale and check meter by putting both meter leads together and adjusting the needle knob until meter reads zero. If meter cannot be adjusted to zero it will indicate that batteries in meter must be replaced.

Always make this test with the meter when scale pointer is set to a new scale before making any checks on motor.

Now connect one meter lead to one blade terminal of stator and touch other meter lead to motor stator shell (4). If needle reads below 5 (500,000 ohms) stator must be dried out before reusing. To dry out, bake in 220° oven

for 4 hours. Recheck after motor cools. If motor is new or thoroughly dry, needle of ohmmeter will not move on the ground test. This indicates a reading of 50 megohms or higher. One megohm is one million ohms.

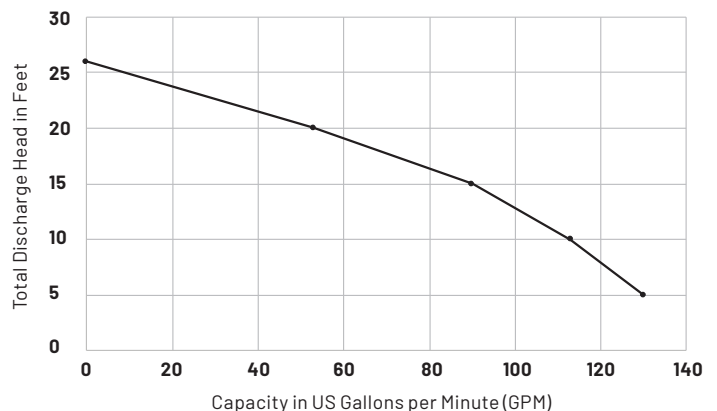
When making the ground test, if the needle goes clear to zero the motor probably has a wire touching the stator at some point and the stator will have to be replaced.

Winding resistance test. If motor shows a satisfactory ground test, then the winding resistance must be checked. Use ohmmeter with scale pointer set on R X 1 scale. On this scale meter reads directly on ohms. Always check the meter with leads together as described above under ground test before making a reading of the winding.

Connect one meter lead to each of the black terminal leads. Meter should read about 1.9 ohms. This is the resistance of the main winding for a 115 volt stator. This reading for a 230 volt stator should be about 7.7 ohms.

Now remove the capacitor and connect one meter lead to each of the brown wire terminals. The meter should read about 12 ohms for a 115 volt stator. For a 230 volt stator this reading should be 21.3 ohms. This is the resistance of the start winding.

- 7. Remove the stator:** To remove the stator, remove the four hex head screws and disconnect the brown capacitor leads from the capacitor and remove the stator plate with the capacitor. Lift the stator off the seal plate (8) and set aside.
- 8. Remove the impeller:** To remove the impeller (10), hold the motor shaft (5) with a screwdriver at the center of the impeller and tap the impeller with a plastic or rubber mallet so as to turn the impeller counterclockwise.
- 9. Check the seal:** Remove the rotating portion of seal (6) from shaft by inserting a screwdriver under the edge of the seal and lifting it off. Inspect the seal face for any nicks or an uneven seating of seal face. If any are present, replace the seal. (See Step 13.)
- 10. Remove rotor and shaft:** Tap the rotor shaft (5) at the impeller end of the shaft with a plastic mallet to remove the rotor and shaft. Inspect the bearings. If they do not rotate freely and smoothly, they should be replaced.



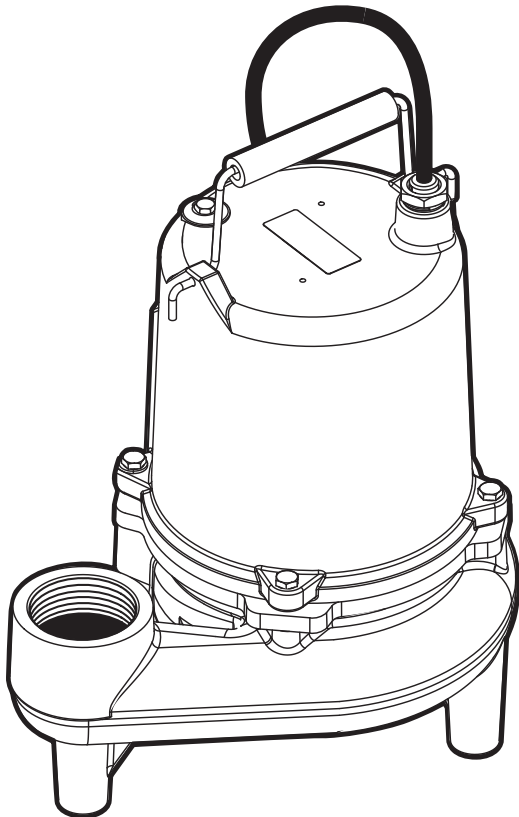
MAINTENANCE

11. **Remove seal:** Remove the old stationary portion of the seal (7) from the seal plate by inserting a screwdriver into the seal housing of the seal plate from the top of the case and tapping lightly with a hammer. Clean the seal area of the seal plate (8) with a clean cloth.
12. **Reinstall the rotor and shaft assembly:** Push on outer face to seat bearing in seal plate.
13. **Reinstall seal:** Apply a good lubricant to the new stationary portion of the seal (7) and press into the seal plate. Coat the new rotating portion of seal with lubricant and press into place on the rotor shaft with the rubber ring facing the impeller.
14. **Reinstall impeller:** Add a drop of Loctite 222 to the shaft and screw the impeller on hand tight. The impeller will force the rotating portion of seal into position.
15. **Replace seal ring:** Remove the old square seal ring from the seal plate and stretch on a new ring coated with O-ring lube.
16. Do not roll the ring onto the seal plate or improper seating and water leakage into the motor housing will result.
17. **Reinstall the stator:** Place the stator (4) in the seal plate (8) so the stator bolt holes line up. Lay the stator plate on the stator (4) and line up with stator bolt holes. Put in the stator bolts and tighten evenly to prevent cocking of the stator. Connect the capacitor to the capacitor leads. Push the connectors of the two black stator leads onto the power cord spade terminals.
18. **Reassemble pump:** Replace the motor cover (3) on the seal plate (8). Place the assembly on the volute (9). Insert the four cap screws (6) through the motor housing ears, into the tapped holes in the volute. Tighten them evenly to prevent cocking the motor housing and causing an uneven seal on the seal ring.
19. **Oil:** Fill the motor cap with high grade transformer oil just covering over stator end cap (.45 gallon).

Do not fill the motor housing completely – allow airspace for oil expansion. Make sure the stator and capacitor are fully immersed. You will have to peer through the oil plug hole to be sure of the correct oil level.
20. **Reinstall oil pipe plug:** Coat pipe threads with thread sealant before installing. Plug into housing (3).
21. **Check pump.** Plug the power cord into a grounded outlet and start pump by applying pressure to the switch diaphragm (automatic only – manual should start when power is applied). Motor should run smoothly, be free of vibration and stop when pressure is removed from diaphragm switch.
22. **Check for air lock.** Pentair Hydromatic pumps have a small air vent hole in the impeller cavity to let out trapped air. If this hole becomes plugged, pump may air lock. To break the air lock, use a small screwdriver to clear hole in the impeller cavity.

As a secondary precaution in installations of this type – 1/16" hole should be drilled in the discharge pipe below the check valve. The check valve should be 12 to 18 inches above pump discharge. Do not put check valve directly into pump discharge opening.

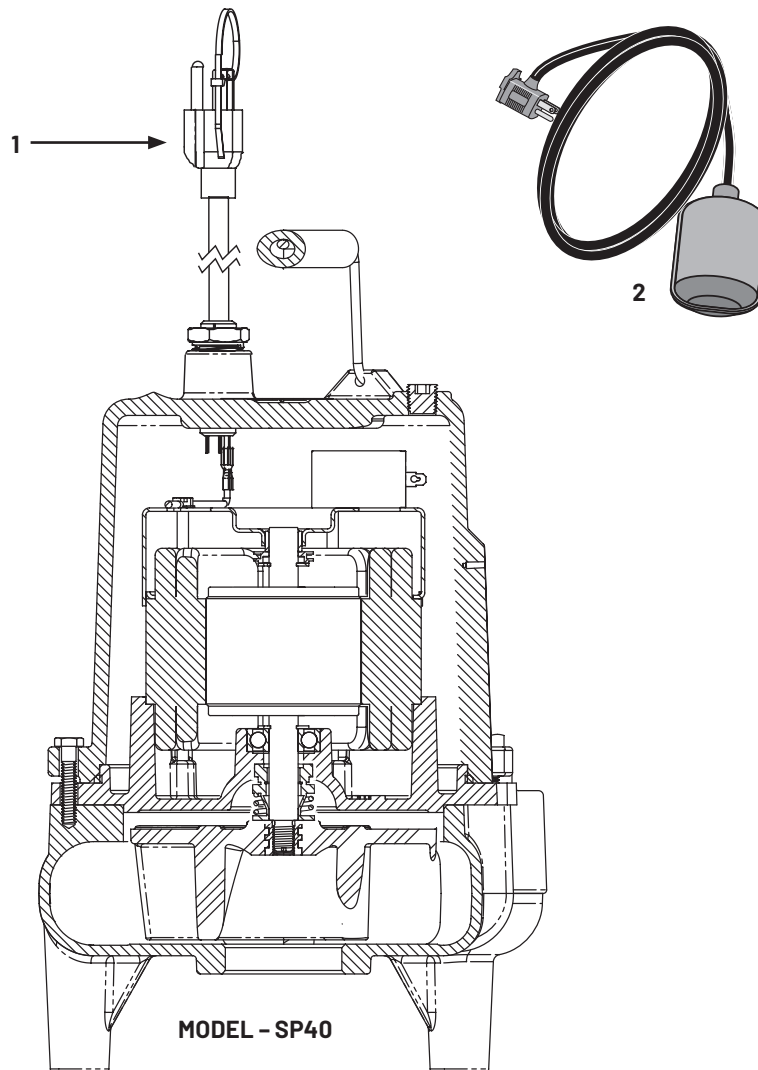
NOTE: In sumps where the pump is operating daily, air locking rarely occurs.



PARTS LIST

SPECIFICATIONS

Model	UPC #	Eng. No.	HP	Volts	Cord Length	Switch	Phase	Motor Full Load Amps	Individual Branch Circuit Required (Amps)	Discharge	Solids Handling
SP40A1 20-01	619872010996	-	4/10	115	20'(6.1m)	Piggyback Diaphragm	1	7.5	20.0	2" (50.8 mm)	1-1/4" (31.8 mm)
SP40M1 20-01	619872011023	-	4/10	115	20'(6.1m)	Manual	1	7.5	20.0	2" (50.8 mm)	1-1/4" (31.8 mm)



REPAIR PARTS

Ref. No.	SP40A1 20-01	SP40M1 20-01	Description	Qty.
1	146230201	146230201	Cord 115V 20' (6.1m)	1
2	149740095	-	Diaphragm Switch 115V 20' (6.1m)	1

LIMITED WARRANTY

Pentair Hydromatic® warrants to the original consumer purchaser ("Purchaser" or "You") of the products listed below, that they will be free from defects in material and workmanship for the Warranty Period shown below.

Product	Warranty Period whichever occurs first:
Submersible utility pumps and related accessories	12 months from date of original installation, or 18 months from date of manufacture
Sump/Sewage/Effluent Products	12 months from date of original installation, or 36 months from date of manufacture
Battery Backup Units FG-2200, FG-2200C FG-3100, FG-3100C	12 months from date of original installation, or 18 months from date of manufacture 24 months from date of original installation, or 30 months from date of manufacture
Wastewater Solids Handling Pumps	12 months from date of shipment from factory or 18 months from date of manufacture

Our warranty applies only where such products are used in compliance with the requirements of the applicable product catalog and/or manuals. For additional information, please refer to the applicable standard limited warranty featured in the product manual.

Our warranty will not apply to any product that, in our sole judgement, has been subject to negligence, misapplication, improper installation, or improper maintenance. Without limiting the foregoing, operating a three phase motor with single phase power through a phase converter will void the warranty. Note also that three phase motors must be protected by three-leg, ambient compensated, extra-quick trip overload relays of the recommended size or the warranty is void.

Your only remedy, and PENTAIR HYDROMATIC's only duty, is that PENTAIR HYDROMATIC repair or replace defective products (at PENTAIR HYDROMATIC's choice).

You must pay all labor and shipping charges associated with this warranty and must request warranty service through the installing dealer as soon as a problem is discovered.

No request for service will be accepted if received after the Warranty Period has expired. This warranty is not transferable.

PENTAIR HYDROMATIC SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, OR CONTINGENT DAMAGES WHATSOEVER.

THE FOREGOING LIMITED WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

THE FOREGOING LIMITED WARRANTIES SHALL NOT EXTEND BEYOND THE DURATION PROVIDED HEREIN.

Some states do not allow the exclusion or limitation of incidental or consequential damages or limitations on the duration of an implied warranty, so the above limitations or exclusions may not apply to You. This warranty gives You specific legal rights and You may also have other rights which vary from state to state.

This Limited Warranty is effective February 2, 2015 and replaces all undated warranties and warranties dated after February 2, 2015.



293 Wright Street,
Delavan, WI 53115
USA
Ph: 888.957.8677
Fax: 800.426.9446

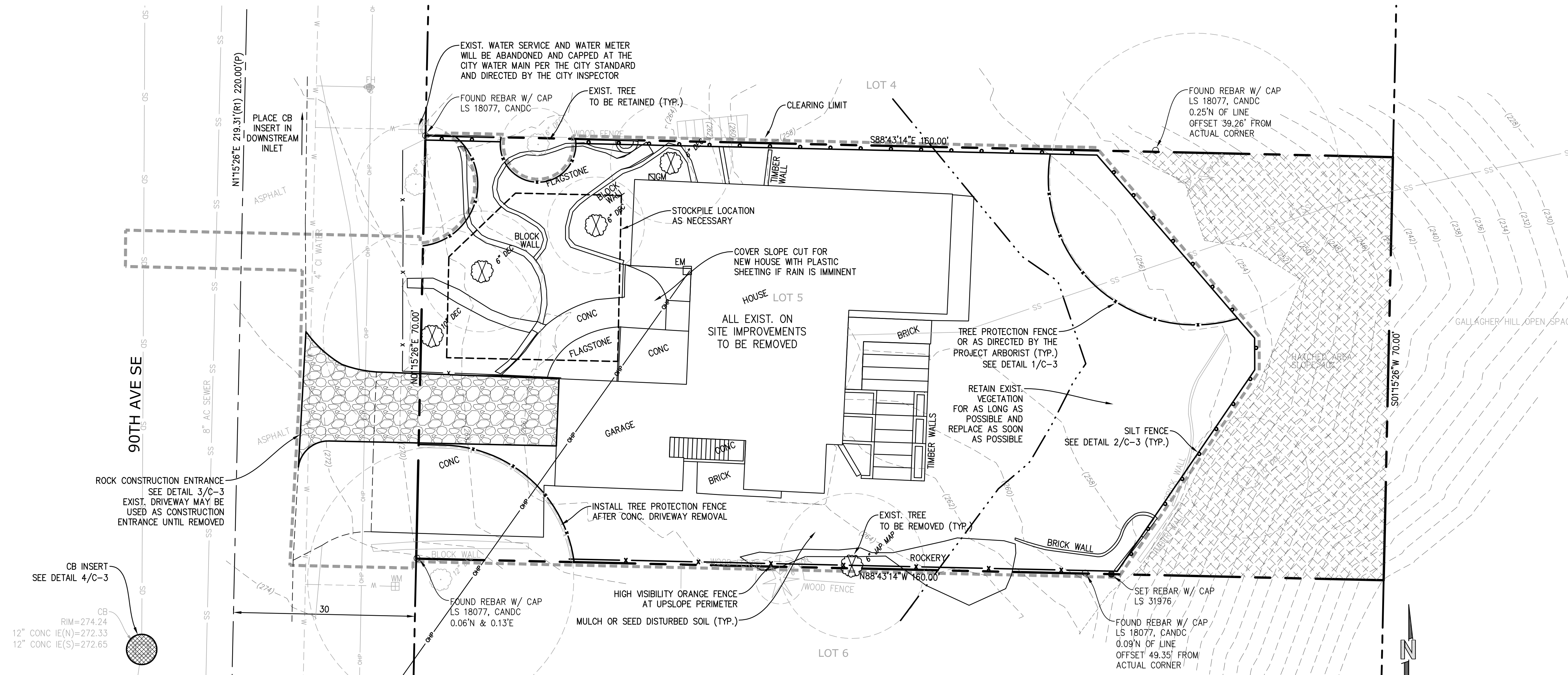
490 Pinebush Road
Unit 4
Cambridge, Ontario N1T 0A5
Canada
Ph: 800.363.7867
Orders Fax: 888.606.5484

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SE1/4, SW1/4, SEC 7, TWP 24N, RNG 5E, W.M.



BASIS OF BEARINGS

BEARINGS AND COORDINATES USED FOR THIS SURVEY ARE BASED ON THE NORTH AMERICAN DATUM OF 1983 (NAD83) WASHINGTON NORTH ZONE AND WERE ESTABLISHED USING RTK GPS WITH SMARTNET REFERENCE NETWORK.

LEGAL DESCRIPTION

LOT 5, BLOCK 4 OF MADRONA CREST ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 42 OF PLATS, PAGES 12-14, RECORDS OF KING COUNTY WASHINGTON, SITUATE IN COUNTY OF KING, STATE OF WASHINGTON.

VERTICAL DATUM

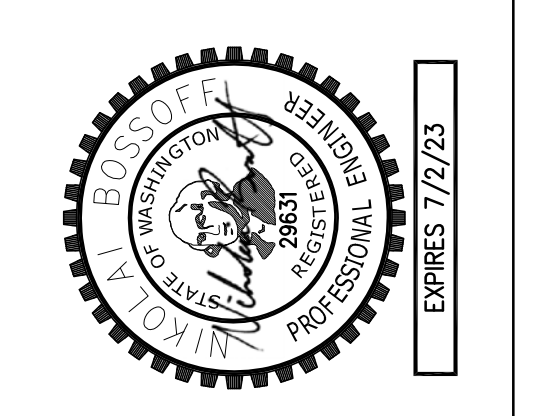
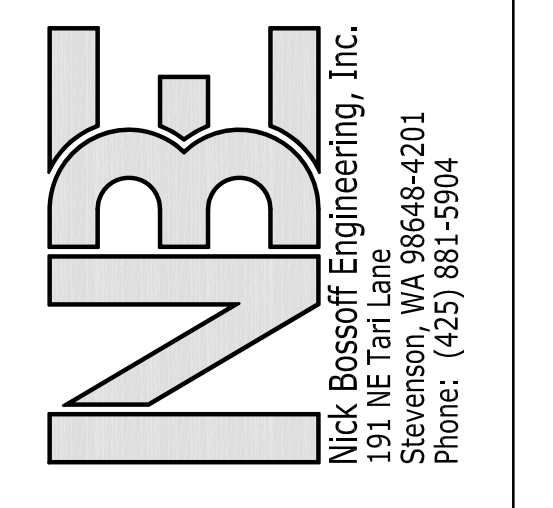
ELEVATIONS SHOWN ON THIS DRAWING ARE BASE ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) AND WERE ESTABLISHED USING RTK GPS.

EROSION AND SEDIMENT CONTROL NOTES

- APPROVAL OF THIS EROSION AND SEDIMENT CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THESE ESC FACILITIES IS THE RESPONSIBILITY OF THE APPLICANT/ESC SUPERVISOR UNTIL ALL CONSTRUCTION IS APPROVED.
- THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY FLAGGED BY A CONTINUOUS LENGTH OF SURVEY TAPE (OR FENCING, IF REQUIRED) PRIOR TO CONSTRUCTION. DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE CLEARING LIMITS SHALL BE PERMITTED. THE CLEARING LIMITS SHALL BE MAINTAINED BY THE APPLICANT/ESC SUPERVISOR FOR THE DURATION OF CONSTRUCTION.
- THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT TO SURFACE WATERS, DRAINAGE SYSTEMS, AND ADJACENT PROPERTIES IS MINIMIZED.
- THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPGRADED AS NEEDED FOR UNEXPECTED STORM EVENTS AND MODIFIED TO ACCOUNT FOR CHANGING SITE CONDITIONS (E.G., ADDITIONAL SUMP PUMPS, RELOCATION OF DITCHES AND SILT FENCES, ETC.).
- THE ESC FACILITIES SHALL BE INSPECTED DAILY BY THE APPLICANT/ESC SUPERVISOR AND MAINTAINED TO ENSURE CONTINUED PROPER FUNCTIONING. WRITTEN RECORDS SHALL BE KEPT OF WEEKLY REVIEWS OF THE ESC FACILITIES DURING THE WET SEASON (OCT. 1 TO APRIL 30) AND OF MONTHLY REVIEWS DURING THE DRY SEASON (MAY 1 TO SEPT. 30).
- ANY AREAS OF EXPOSED SOILS, INCLUDING ROADWAY EMBANKMENTS, THAT WILL NOT BE DISTURBED FOR TWO DAYS DURING THE WET SEASON OR SEVEN DAYS DURING THE DRY SEASON SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED ESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING, ETC.).
- ANY AREA NEEDING ESC MEASURES NOT REQUIRING IMMEDIATE ATTENTION SHALL BE ADDRESSED WITHIN FIFTEEN (15) DAYS.
- THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH OR WITHIN FORTY-EIGHT (48) HOURS FOLLOWING A STORM EVENT.
- AT NO TIME SHALL MORE THAN ONE (1) FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. ALL CATCH BASINS AND CONVEYANCE LINES SHALL BE CLEANED PRIOR TO PAVING. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT-LADEN WATER INTO THE DOWNSTREAM SYSTEM.
- STABILIZED CONSTRUCTION ENTRANCES AND ROADS SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL MEASURES, SUCH AS WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN FOR THE DURATION OF THE PROJECT.
- ANY PERMANENT FLOW CONTROL FACILITY USED AS A TEMPORARY SETTLING BASIN SHALL BE MODIFIED WITH THE NECESSARY EROSION CONTROL MEASURES AND SHALL PROVIDE ADEQUATE STORAGE CAPACITY. IF THE FACILITY IS TO FUNCTION ULTIMATELY AS AN INFILTRATION SYSTEM, THE TEMPORARY FACILITY MUST BE GRADED SO THAT THE BOTTOM AND SIDES ARE AT LEAST THREE FEET ABOVE THE FINAL GRADE OF THE PERMANENT FACILITY.
- WHERE STRAW MULCH FOR TEMPORARY EROSION CONTROL IS REQUIRED, IT SHALL BE APPLIED AT A MINIMUM THICKNESS OF 2 TO 3 INCHES.
- PRIOR TO THE BEGINNING OF THE WET SEASON (OCT. 1), ALL DISTURBED AREAS SHALL BE REVIEWED TO IDENTIFY WHICH ONES CAN BE SEEDED IN PREPARATION FOR THE WINTER RAINS. DISTURBED AREAS SHALL BE SEEDED WITHIN ONE WEEK OF THE BEGINNING OF THE WET SEASON. A SKETCH MAP OF THOSE AREAS TO BE SEEDED AND THOSE AREAS TO REMAIN UNCOVERED SHALL BE SUBMITTED TO THE DOES INSPECTOR. THE DOES INSPECTOR CAN REQUIRE SEEDING OF ADDITIONAL AREAS IN ORDER TO PROTECT SURFACE WATERS, ADJACENT PROPERTIES, OR DRAINAGE FACILITIES.

POLLUTION PREVENTION AND SPILL CONTROL

- STORAGE AND HANDLING OF LIQUIDS**
- MINIMIZE AMOUNT OF LIQUIDS STORED ON SITE.
 - STORE AND CONTAIN LIQUID MATERIALS IN SUCH A MANNER THAT IF A VESSEL IS RUPTURED OR LEAKS, THE CONTENTS WILL NOT DISCHARGE, FLOW, OR BE WASHED INTO THE STORM DRAINAGE SYSTEM, SURFACE WATERS, OR GROUNDWATER. TYPICALLY THIS MEANS INSTALLING SECONDARY CONTAINMENT, SUCH AS A LINED EXCAVATION, LARGER CONTAINER, OR USING A DOUBLE-WALLED TANK OR SIMILAR COMMERCIALY AVAILABLE CONTAINMENT FACILITY.
 - PLACE TIGHT-FITTING LIDS ON ALL CONTAINERS.
 - ENCLOSE OR COVER THE CONTAINERS WHERE THEY ARE STORED TO PROTECT FROM RAIN. THE LOCAL FIRE DISTRICT MUST BE CONSULTED FOR LIMITATIONS ON CLEARANCE OF ROOF COVERS OVER CONTAINERS USED TO STORE FLAMMABLE MATERIALS.
 - RAISE THE CONTAINERS OFF THE GROUND BY USING A SPILL CONTAINMENT PALLET OR SIMILAR METHOD THAT HAS PROVISIONS FOR SPILL CONTROL.
 - PLACE DRIP PANS OR ABSORBENT MATERIALS BENEATH ALL MOUNTED CONTAINER TAPS, AND AT ALL POTENTIAL DRIP AND SPILL LOCATIONS DURING FILLING AND UNLOADING OF CONTAINERS. ANY COLLECTED LIQUIDS OR SOILED ABSORBENT MATERIALS MUST BE REUSED, RECYCLED, OR PROPERLY DISPOSED OF.
 - STORE AND MAINTAIN ABSORBENT PADS OR APPROPRIATE SPILL CLEANUP MATERIALS NEAR THE CONTAINER STORAGE AREA, IN A LOCATION KNOWN TO ALL. ENSURE THAT EMPLOYEES ARE FAMILIAR WITH THE SITE'S SPILL PLAN AND/OR PROPER SPILL CLEANUP PROCEDURES.
 - CHECK CONTAINERS (AND ANY CONTAINMENT SUMPS) DAILY FOR LEAKS AND SPILLS. REPLACE CONTAINERS THAT ARE LEAKING, CORRODED, OR OTHERWISE DETERIORATING. IF THE LIQUID CHEMICALS ARE CORROSIVE, CONTAINERS MADE OF COMPATIBLE MATERIALS MUST BE USED INSTEAD OF METAL DRUMS. NEW OR SECONDARY CONTAINERS MUST BE LABELED WITH THE PRODUCT NAME AND HAZARDS.
 - PLACE DRIP PANS OR ABSORBENT MATERIALS BENEATH A CONTAINER THAT IS FOUND TO BE LEAKING. REMOVE THE DAMAGED CONTAINER AS SOON AS POSSIBLE. MOP UP THE SPILLED LIQUID WITH ABSORBENT PADS OR RAGS. ANY COLLECTED LIQUIDS OR SOILED ABSORBENT MATERIALS MUST BE REUSED, RECYCLED, OR PROPERLY DISPOSED OF.
- FUELING**
- LOCATE THE FUELING OPERATION TO ENSURE LEAKS OR SPILLS WILL NOT DISCHARGE, FLOW, OR BE WASHED INTO THE STORM DRAINAGE SYSTEM, SURFACE WATER, OR GROUNDWATER.
 - USE DRIP PANS OR ABSORBENT PADS TO CAPTURE DRIPS OR SPILLS DURING FUELING OPERATIONS.
 - IF FUELING IS DONE DURING EVENING HOURS, LIGHTING MUST BE PROVIDED.
 - STORE AND MAINTAIN APPROPRIATE SPILL CLEANUP MATERIALS IN THE MOBILE FUELING VEHICLE. ENSURE THAT EMPLOYEES ARE FAMILIAR WITH PROPER SPILL CONTROL AND CLEANUP PROCEDURES.
 - IMMEDIATELY MOP UP ANY SPILLED FUEL WITH ABSORBENT PADS OR RAGS. ANY COLLECTED LIQUIDS OR SOILED ABSORBENT MATERIALS MUST BE REUSED, RECYCLED, OR PROPERLY DISPOSED OF.
- CONCRETE SAW CUTTING, SLURRY, AND WASHWATER DISPOSAL**
- SLURRY FROM SAW CUTTING THE SIDEWALK SHALL BE VACUUMED SO THAT IT DOES NOT ENTER NEARBY STORM DRAINS.
 - CONCRETE TRUCK CHUTES, PUMPS, AND INTERNALS SHALL BE WASHED OUT ONLY INTO FORMED AREAS AWAITING INSTALLATION OF CONCRETE.
 - UNUSED CONCRETE REMAINING IN THE TRUCK AND PUMP SHALL BE RETURNED TO THE ORIGINATING BATCH PLANT FOR RECYCLING.
 - HAND TOOLS INCLUDING, BUT NOT LIMITED, SCREEDS, SHOVELS, RAKES, FLOATS, AND TROWELS SHALL BE WASHED OFF ONLY INTO FORMED AREAS AWAITING INSTALLATION OF CONCRETE OR IMPERMEABLE ASPHALT.
 - EQUIPMENT THAT CANNOT BE EASILY MOVED, SUCH AS CONCRETE PAVERS, SHALL ONLY BE WASHED IN AREAS THAT DO NOT DIRECTLY DRAIN TO NATURAL OR CONSTRUCTED STORMWATER CONVEYANCES.
 - WASHDOWN FROM AREAS SUCH AS CONCRETE AGGREGATE DRIVEWAY SHALL NOT DRAIN DIRECTLY TO NATURAL OR CONSTRUCTED STORMWATER CONVEYANCES.
 - WHEN NO FORMED AREAS ARE AVAILABLE, WASHWATER AND LEFTOVER PRODUCT SHALL BE CONTAINED IN A LINED CONTAINER. CONTAINED CONCRETE SHALL BE DISPOSED OF IN A MANNER THAT DOES NOT VIOLATE GROUNDWATER OR SURFACE WATER QUALITY STANDARDS.
 - CONTAINERS SHALL BE CHECKED FOR HOLES IN THE LINER DAILY DURING CONCRETE POURS AND REPLACED THE SAME DAY.



NO.	DATE	REVISION
1	06/11/22	PERMIT SUBMITTAL
N. BOSSOFF, P.E. PROJECT MANAGER NB DESIGNED: TKB DRAWN: GUDI-2201 JOB NUMBER: GUDI-2201.pln.dwg FILE NAME:		

WASHINGTON

MITHILA

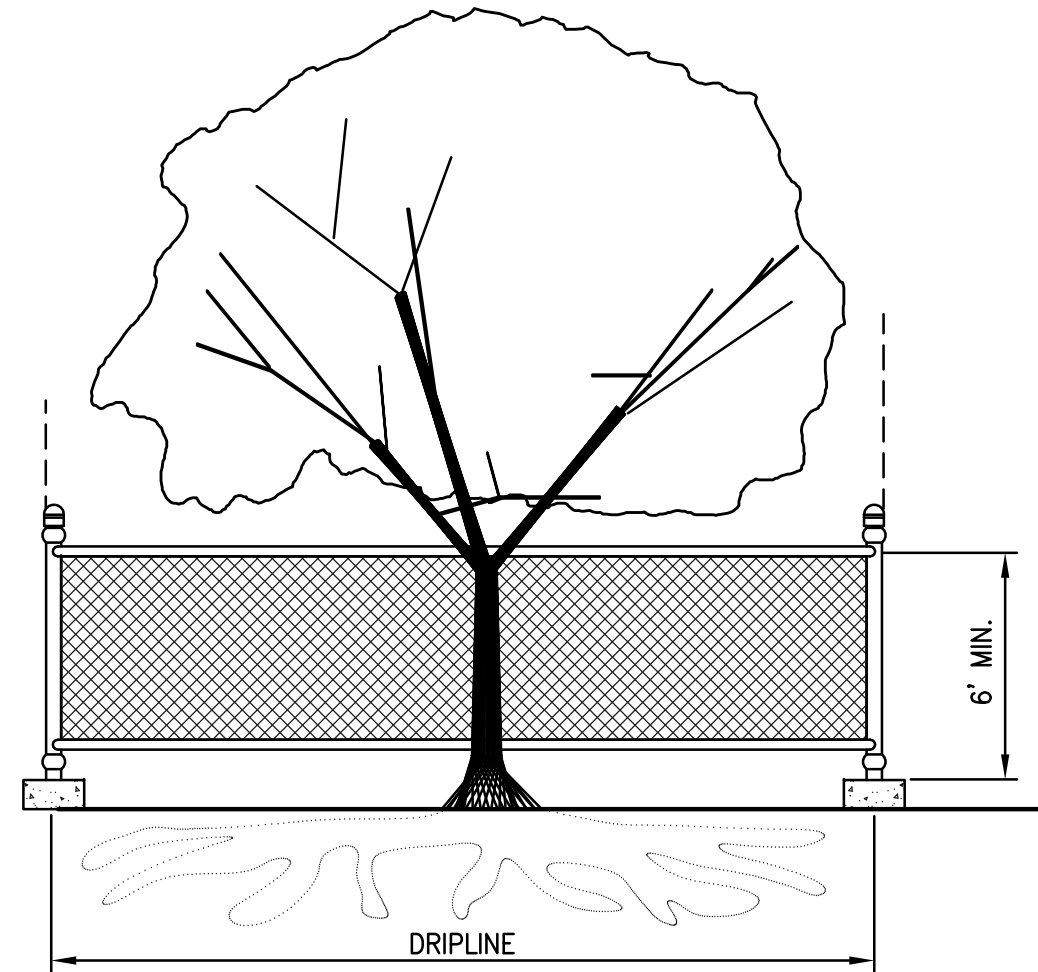
3632 90TH AVE SE

MERCER ISLAND

TITLE: **T.E.S.C. PLAN**

SHEET: **C-1**

CALL 48 HOURS BEFORE YOU DIG
1-800-424-5555



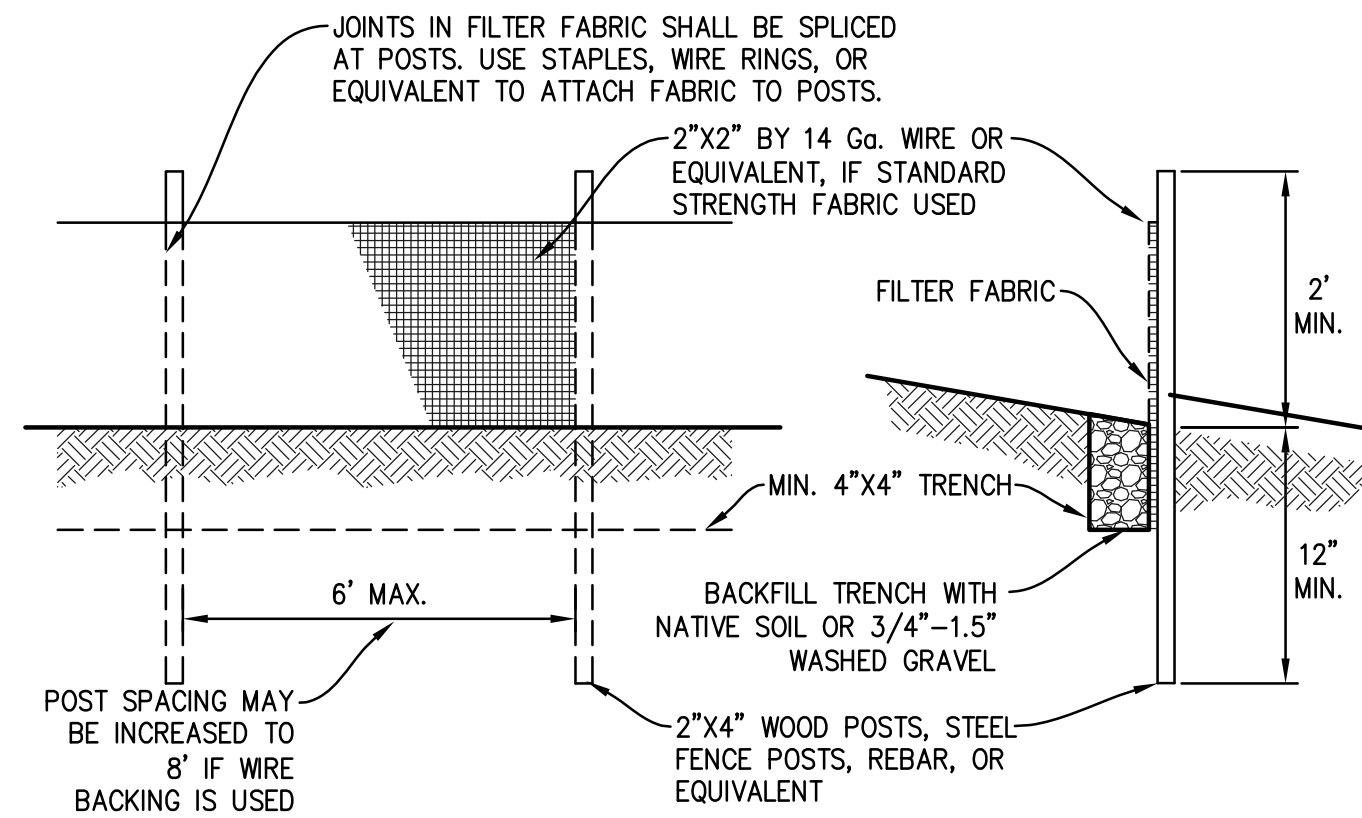
TREE PROTECTION DURING CONSTRUCTION

- 6-FT. HIGH TEMPORARY CHAIN LINK FENCE SHALL BE PLACED AT THE DRIPLINE OF THE TREE TO BE SAVED. FENCE SHALL COMPLETELY ENCIRCLE THE TREE(S). INSTALL FENCE POSTS USING PIER BLOCKS ONLY. AVOID DRIVING POSTS OR STAKES INTO MAJOR ROOTS.
- FOR ROOTS OVER 1-IN DIA. THAT ARE DAMAGED DURING CONSTRUCTION, MAKE A CLEAN, STRAIGHT CUT TO REMOVE THE DAMAGED PORTION. ALL EXPOSED ROOTS SHALL BE TEMPORARILY COVERED WITH DAMP BURLAP TO PREVENT DRYING, AND SHALL BE COVERED WITH SOIL AS SOON AS POSSIBLE.
- WORK WITHIN PROTECTION FENCE SHALL BE DONE MANUALLY. NO STOCKPILING OF MATERIALS, VEHICULAR TRAFFIC, OR STORAGE OF EQUIPMENT OR MACHINERY SHALL BE ALLOWED WITHIN THE LIMIT OF THE FENCING.

TREE PROTECTION

SCALE: NTS

1



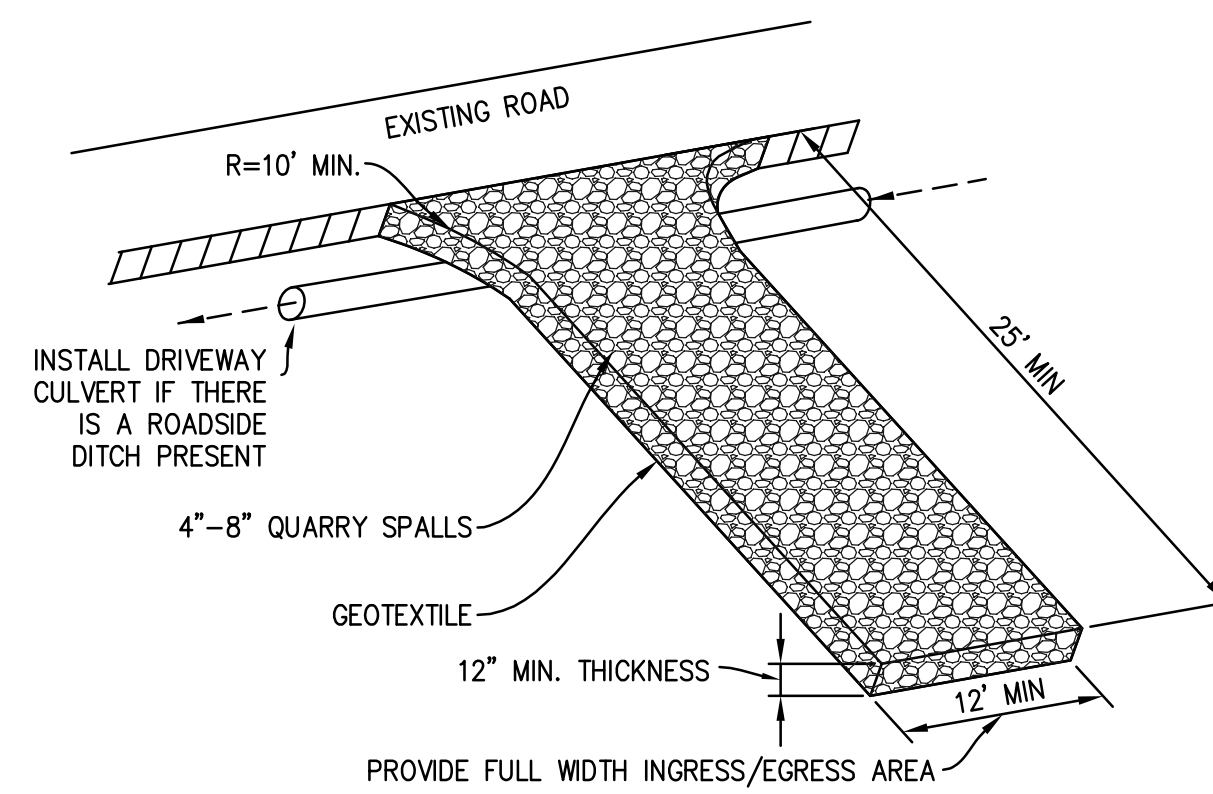
MAINTENANCE STANDARDS

- ANY DAMAGE SHALL BE REPAIRED IMMEDIATELY.
- IF CONCENTRATED FLOWS ARE EVIDENT UPHILL OF THE FENCE, THEY MUST BE INTERCEPTED AND CONVEYED TO A SEDIMENT TRAP OR POND.
- IT IS IMPORTANT TO CHECK THE UPHILL SIDE OF THE FENCE FOR SIGN OF THE FENCE CLOGGING AND ACTING AS A BARRIER TO FLOW AND THEN CAUSING CHANNELIZATION OF FLOWS PARALLEL TO THE FENCE. IF THIS OCCUR, REPLACE THE FENCE AND/OR REMOVE THE TRAPPED SEDIMENT.
- SEDIMENT MUST BE REMOVED WHEN THE SEDIMENT IS 6" HIGH.
- IF THE FILTER FABRIC HAS DETERIORATED DUE TO ULTRAVIOLET BREAKDOWN, IT SHALL BE REPLACED.

SILT FENCE

SCALE: NTS

2



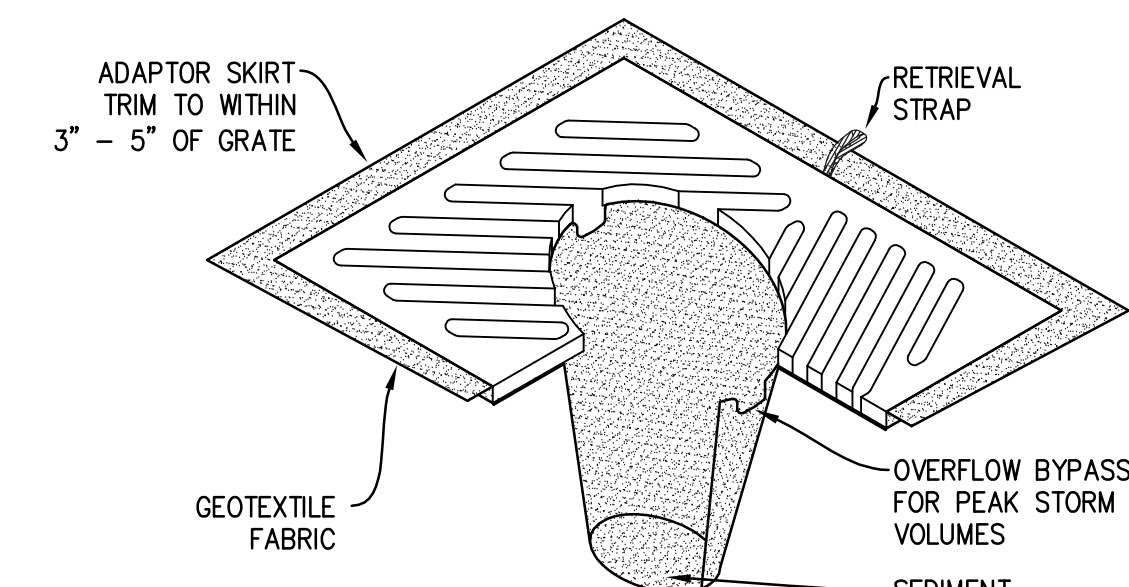
MAINTENANCE STANDARDS

- QUARRY SPALLS (OR HOG FUEL) SHALL BE ADDED IF THE PAD IS NO LONGER IN ACCORDANCE WITH THE SPECIFICATIONS.
- IF THE ENTRANCE IS NOT PREVENTING SEDIMENT FROM BEING TRACKED ONTO PAVEMENT, THEN ALTERNATIVE MEASURES TO KEEP THE STREETS FREE OF SEDIMENT SHALL BE USED. THIS MAY INCLUDE STREET SWEEPING, AN INCREASE IN THE DIMENSIONS OF THE ENTRANCE, OR THE INSTALLATION OF A WHEEL WASH. IF WASHING IS USED, IT SHALL BE DONE ON AN AREA COVERED WITH CRUSHED ROCK, AND WASH WATER SHALL DRAIN TO A SEDIMENT TRAP OR POND.
- ANY SEDIMENT THAT IS TRACKED ONTO PAVEMENT SHALL BE REMOVED IMMEDIATELY BY SWEEPING. THE SEDIMENT COLLECTED BY SWEEPING SHALL BE REMOVED OR STABILIZED ON-SITE. THE PAVEMENT SHALL NOT BE CLEANED BY WASHING DOWN THE STREET, EXCEPT WHEN SWEEPING IS INEFFECTIVE AND THERE IS A THREAT TO PUBLIC SAFETY. IF IT IS NECESSARY TO WASH THE STREET, THE CONSTRUCTION OF A SMALL SUMP SHALL BE CONSIDERED. THE SEDIMENT WOULD THEN BE WASHED INTO THE SUMP.
- ANY ROCK SPALLS THAT ARE LOOSE FROM THE PAD AND END UP ON THE ROADWAY SHALL BE REMOVED IMMEDIATELY.
- IF VEHICLES ARE ENTERING OR EXITING THE SITE AT POINTS OTHER THAN THE CONSTRUCTION ENTRANCE(S), FENCING (SECTION 5.4.1) SHALL BE INSTALLED TO CONTROL TRAFFIC.

ROCK CONSTRUCTION ENTRANCE

SCALE: NTS

3



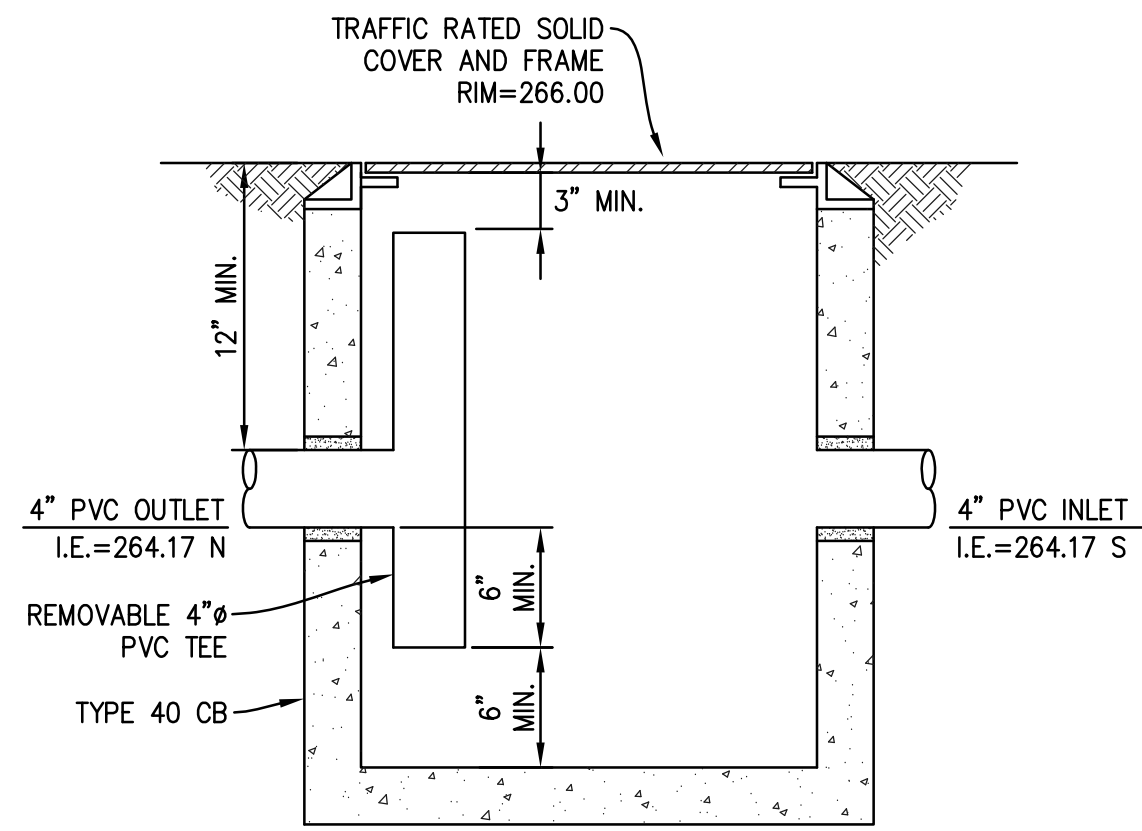
NOTES

- INSERT SHALL BE INSTALLED PRIOR TO CLEARING AND GRADING ACTIVITY, OR UPON PLACEMENT OF A NEW CATCH BASIN.
- SEDIMENT SHALL BE REMOVED FROM THE UNIT WHEN IT BECOMES HALF FULL.
- SEDIMENT REMOVAL SHALL BE ACCOMPLISHED BY REMOVING THE INSERT, EMPTYING, AND RE-INSERTING IT INTO THE CATCH BASIN.

CB INSERT

SCALE: NTS

4



OIL SEPARATOR CB

SCALE: NTS

5

**ATTACHMENT 1
CITY OF MERCER ISLAND
ON-SITE DETENTION SYSTEM WORKSHEET
(FOR NEW PLUS REPLACED IMPERVIOUS
AREA OF 9,500 SF OR LESS)**

OWNER: GUDIPTY	ADDRESS: 3632 90TH AVE SE	PREPARED BY: NICK BOSSOFF ENG
PERMIT #:	MERCER ISLAND	PHONE: (425) 881-5904
DESIGNED: NB	DATE:	
TKB		
DRAWN: GUDI-2201		
JOB NUMBER: GUDI-2201		
FILE NAME: GUDI-2201.pln.dwg		

NEW PLUS REPLACED IMPERVIOUS SURFACE AREA (SF): 4,796	DETENTION PIPE DIA (INCH): 60"	DETENTION PIPE LENGTH (FT): 46	ORIFICE #1 DIA 0.5 INCH, ELEV 258.75
SOIL TYPE: B	PIPE MATERIAL: ADS N-12		ORIFICE #2 DIA 1.6 INCH, ELEV 263.35

PLAN VIEW

ELBOW RESTRICTOR DETAIL

**SECTION A-A
CONTROL STRUCTURE DETAIL
NOT TO SCALE**

**ON-SITE DETENTION SYSTEM
NOT TO SCALE (ENGINEER TO FILL IN BLANKS)**

CONTROL STRUCTURE NOTES:

- USE A MINIMUM OF A 54 IN. DIAM TYPE 2 CATCH BASIN. THE ACTUAL SIZE IS DEPENDENT ON CONNECTING PIPE MATERIAL AND DIAMETER.
- OUTLET PIPE: MIN. 6 INCH.
- METAL PARTS: CORROSION RESISTANT, NON-GALVANIZED PARTS PREFERRED. GALVANIZED PIPE PARTS TO HAVE ASPHALT TREATMENT 1.
- FRAME AND LADDER OR STEPS OFFSET SO:
 - A. CLEANOUT GATE IS VISIBLE FROM TOP.
 - B. CLIMB-DOWN SPACE IS CLEAR OF RISER AND CLEANOUT GATE.
 - C. FRAME IS CLEAR OF CURB.
- IF METAL OUTLET PIPE CONNECTS TO CEMENT CONCRETE PIPE, OUTLET PIPE TO HAVE SMOOTH O.D. EQUAL TO CONCRETE PIPE I.D. LESS 1/4 IN.

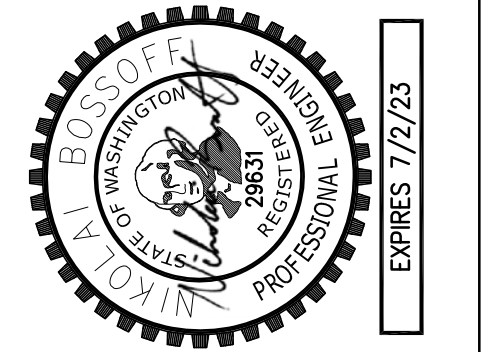
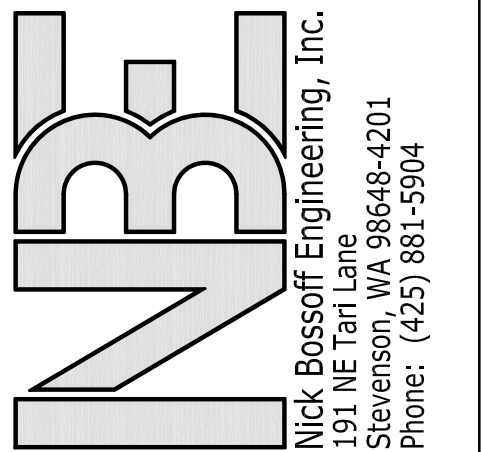
ON-SITE DETENTION SYSTEM NOTES:

- CALL DEVELOPMENT SERVICES (206-275-7605) 24 HOURS IN ADVANCE FOR A DETENTION SYSTEM INSPECTION BEFORE BACKFILLING AND FOR FINAL INSPECTIONS.
- RESPONSIBILITY FOR OPERATION AND MAINTENANCE OF DRAINAGE SYSTEMS ON PRIVATE PROPERTY IS RESPONSIBILITY OF THE PROPERTY OWNER. MATERIAL ACCUMULATED IN THE STORAGE PIPE MUST BE REMOVED FROM CATCH BASINS TO ALLOW PROPER OPERATION. THE OUTLET CONTROL ORIFICE MUST BE KEPT OPEN AT ALL TIMES.
- PIPE MATERIAL, JOINT, AND PROTECTIVE TREATMENT SHALL BE IN ACCORDANCE WITH SECTION 7.04 AND 9.05 OF THE WSDOT STANDARD SPECIFICATION FOR ROAD, BRIDGE, AND MUNICIPAL CONSTRUCTION, LATEST VERSION. SUCH MATERIALS INCLUDE THE FOLLOWING: LINED CORRUGATED POLYETHYLENE PIPE (LCP), ALUMINIZED TYPE 2 CORRUGATED STEEL PIPE AND PIPE ARCH (MEETS AASHTO DESIGNATIONS M274 AND M36), CORRUGATED OR SPIRAL RIB ALUMINUM PIPE, OR REINFORCED CONCRETE PIPE. CORRUGATED STEEL PIPE IS NOT ALLOWED.
- FOOTING DRAINS SHALL NOT BE CONNECTED TO THE DETENTION SYSTEM.

DETENTION PIPE AND CONTROL STRUCTURE

SCALE: NTS

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NO.	REVISION
DATE	PERMIT SUBMITTAL
08/11/22	

N. BOSSOFF, P.E.
PROJECT MANAGER:
DESIGNED: NB
TKB
DRAWN: GUDI-2201
JOB NUMBER: GUDI-2201
FILE NAME: GUDI-2201.pln.dwg

**MITHILA
3632 90TH AVE SE**

**MERCER ISLAND
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**TITLE:
DETAILS**

**SHEET:
C-3**

