

From: [Don Cole](#)
To: [Below, Matthew](#)
Cc: [Patrick Yamashita](#); [Hoffman, Jemae](#)
Subject: RE: Project Vault Specs
Date: Friday, November 20, 2020 8:37:00 AM
Attachments: [image001.png](#)

Hi Matt,

Typically, there is a list of deferred submittal items on the plan coversheet, or index page, etc. Please add the following item to the list of deferred submittal items or create a deferred submittal list on the plans:

- Vault construction plans, details and structural calculations shall be submitted for city review and approval prior to construction.

Please note – the deferred submittal must include all construction details for the vault (you may want to update the project specifications to be consistent with this requirement).

Please let me know if I can be of further assistance.

[Don Cole](#)

Building Official

City of Mercer Island - Community Planning & Development

206.275.7701 | mercerisland.gov/cpd | mybuildingpermit.com

Due to the COVID-19 outbreak, Community Planning and Development has modified our operations. City Hall and the Permit Center are closed to the public. There is no “walk in” permit service; staff are working remotely and services are being continued via remote operations. More information is available on the City’s website: mercerisland.gov/cpd. Please contact us by phone for general customer support at 206-275-7626.

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From: Below, Matthew <matthew.below@soundtransit.org>
Sent: Wednesday, November 18, 2020 2:57 PM
To: Don Cole <Don.Cole@mercergov.org>
Cc: Patrick Yamashita <Patrick.Yamashita@mercergov.org>; Hoffman, Jemae <jemae.hoffman@soundtransit.org>
Subject: RE: Project Vault Specs

Hi Don,

Following up on the vault discussion, our team has chosen to move forward with option 1 below and submit vault construction plans, details and structural calculations as a deferred submittal under the building permit during construction. To ensure we are meeting the requirement, are you able to review the attached documents and provide feedback? I have included the deferred submittals list, vault specs, and contract documents to be included in the permit submittal package. Thanks for your help with this, Don! It is very much appreciated.

Matt

From: Don Cole <Don.Cole@mercergov.org>
Sent: Tuesday, November 17, 2020 9:44 AM
To: Below, Matthew <matthew.below@soundtransit.org>
Cc: Yamashita, Patrick <patrick.yamashita@mercergov.org>
Subject: RE: Project Vault Specs

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Hi Matt, good discussion this morning, please see my [clarifications below](#).

Have a great day.

From: Below, Matthew <matthew.below@soundtransit.org>
Sent: Tuesday, November 17, 2020 9:29 AM
To: Don Cole <Don.Cole@mercergov.org>
Cc: Patrick Yamashita <Patrick.Yamashita@mercergov.org>
Subject: RE: Project Vault Specs

Hi Don,

Thanks for taking the time to chat this morning about the project’s stormwater vault. To be sure I have the correct information, can you please confirm or edit the two options discussed below?

1. Submit vault [construction plans, details and structural calculations](#) as deferred submittal during construction. ST would need to send an email request to City staff (Don) proposing this action. [Also, the deferred submittal list on the plans shall be updated to include the “vault construction plans, details and structural calculations”](#).
2. Submit required [construction plans, details and structural calculations](#) with permit set and have the option for a permit revision if a change to vault model is to be made during construction. [Additional fees would be assessed based on staff time to process and review the revision.](#)

Thanks again for the conversation this morning and a great rest of your day.

Matt

From: Don Cole <Don.Cole@mercergov.org>
Sent: Monday, November 16, 2020 4:38 PM
To: Below, Matthew <matthew.below@soundtransit.org>
Subject: RE: Project Vault Specs

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Just left you a voicemail. I’m here until 5 today and back again tomorrow. My schedule is fairly open.

From: Below, Matthew <matthew.below@soundtransit.org>
Sent: Monday, November 16, 2020 11:37 AM
To: Don Cole <Don.Cole@mercergov.org>
Subject: RE: Project Vault Specs

Hi Don,

Do you have a few minutes today to discuss the vault specs question from the City’s most recent Completeness Review? I just want to make sure we are meeting the requirements for resubmittal. Thanks and look forward to hearing from you.

Matt

From: Patrick Yamashita <Patrick.Yamashita@mercergov.org>
Sent: Monday, November 16, 2020 9:35 AM
To: Below, Matthew <matthew.below@soundtransit.org>
Cc: Hoffman, Jemae <jemae.hoffman@soundtransit.org>; Don Cole <Don.Cole@mercergov.org>
Subject: RE: Project Vault Specs

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Matt,

That was a comment from Don Cole our Building Official. Feel free to reach out to him directly. I've pasted the comment below from my "completeness email". If you schedule a Teams or other form of virtual meeting, please include me.

1. *ROW use permit/structural review: Submit plans, details and structural calculations for the stormwater vault.*

These plans, details and structural calculations were also included as an item of incompleteness in the City's first completeness review determination sent on October 28, 2020. The documents submitted on November 6, 2020, in the updated application package did not include these plans, details, and structural calculations or address why the information was not provided. This information must be submitted to make ROW permit application no. 2010-186 complete.

Patrick

From: Below, Matthew <matthew.below@soundtransit.org>
Sent: Friday, November 13, 2020 11:38 AM
To: Patrick Yamashita <Patrick.Yamashita@mercergov.org>
Cc: Hoffman, Jemae <jemae.hoffman@soundtransit.org>
Subject: Project Vault Specs

Hi Patrick,

Do you have a few minutes on Monday to touch base regarding the vault spec comment from the most recent permit completeness check? We are working on our response today and I would appreciate the opportunity to discuss with you before resubmittal to be sure we are meeting the requirements. Thanks and have a good weekend.

Matt

Matt Below

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