Mercer Island Treehouse

LEVEL 1 DOWNSTREAM ANALYSIS

City of Mercer Island, Washington

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Issued: June 23, 2015 Revised: October 5, 2015

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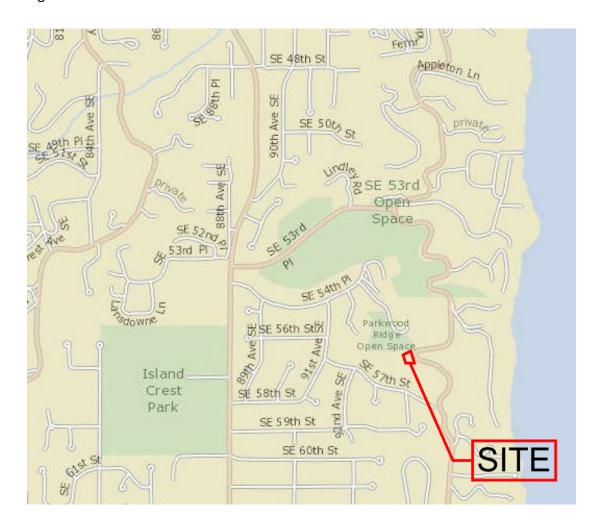
Conceptual Site Plan prepared by CHS Engineer, LLC. Dated 11-14

Parkwood Trail and Subbasin 45B Watercourse Stabilization Project (WD 526C)

WWHM Modeling Output for Conceptual Detention Sizing

1 PROJECT OVERVIEW

The Mercer Island Treehouse project proposes to construct a single family residence on a 37,554 square foot lot. The project is located at 5637 East Mercer Way in Mercer Island Washington.



VICINITY MAP

(by King County iMap)

The lot is currently undeveloped and completely forested except for a concrete driveway and a short quarry spall access road. TRIAD staff made a visit to the site on June 19, 2015 to investigate the site's existing condition and downstream flow path. The information gained from the site visit supplements information acquired from the City of Mercer Island website

and GIS system, the King County website and site specific studies conducted by others. A wetland investigation was conducted by Sewall Wetland Consulting, Inc. and is summarized in their report titled 5637 Mercer Way – Revised Critical Areas Report dated March 5, 2015. A geotechnical analysis of the site was conducted by GEO Group Northwest, Inc. The findings of this analysis are summarized in their report titled Geotechnical Engineering Study Proposed Residence dated March 12, 2015.

This report intends to summarize the information gathered to describe the onsite and downstream drainage conditions for the Mercer Island Treehouse project and will satisfy the Level 1 Downstream Analysis requirements as described in the 2009 King County Surface Water Design Manual (KCSWDM). This report will also provide design recommendations for the proposed development meant to mitigate for the observed onsite and downstream drainage issues.

1.1 Existing Site Conditions

The proposed development will occur on a 37,554 square foot lot which is currently undeveloped. In the existing condition the site is densely vegetated with a mature understory of bushes and ferns. There are several large evergreen and deciduous trees on the site. The lot has been previously platted and is a part of the Greg Newitt Short Plat. There is an existing single family residence on the parcel directly to the south of the site. This house (5645 East mercer Way) is accessed by a shared concrete paved driveway that crosses the project's parcel. There is a short length of rip-rapped covered ground, similar to a construction entrance that extends into the site approximately 10 feet. The majority of the site is covered by steep slopes ranging from 10-40%. An area of level (<10% slopes) ground can be found near the existing shared driveway.

1.2 Developed Condition

This description of proposed development is based on a conceptual site plan prepared by CHS Engineer, LLC. dated 11-14. This plan is attached to Appendix C of this report for reference. The proposed development includes a single family residence with a raised deck with an

approximate footprint of 2,800 square feet. A concrete driveway that connects to existing shared driveway is also proposed. In total the proposed development will add approximately 4,200 square feet of new impervious surfaces. There is minimal landscaping proposed around the new residence with most of the site proposed to be left in the pre-project, forested condition. Several rockeries or retaining walls will be required to achieve the desired final grades. Grading will be primarily cut with minimal imported fill anticipated.

2 Downstream Analysis

2.1 Task 1, Study Area Definition and Maps

This site drains to Lake Washington. The study area for this project includes the entire upstream and downstream tributary basin. The ultimate outfall for the site's tributary basin at Lake Washington has an approximate tributary area of 16.3 acres.

The Mercer Island GIS system provides a schematic description of the stormwater conveyance system downstream of the project. A printout of the Mercer Island stormwater conveyance inventory relating to this project is attached to Appendix A. This map has been annotated to show approximate upstream and downstream tributary areas.

2.2 Task 2, Resource Review

The following resources were reviewed for assisting with the offsite analysis:

2.2.1 Geotechnical Engineering Study

A geotechnical analysis of the site was performed by GEO Group Northwest, Inc. and is summarized in their report titled *Geotechnical Engineering Study Proposed Residence*, dated March 12, 2015. The geotechnical investigation included two boring investigations along with laboratory testing on soil samples taken from these borings and engineering design recommendations for the proposed residential construction. The boring logs found that the site is primarily underlain by outwash soils to a depth of 14-17 feet with denser till deposits below the outwash layer. Groundwater was observed near the surface of the borings and saturated soils were documented to depths of 20 feet. Groundwater seepage was noted at the base of the onsite steep slope areas. The report noted that the upper layers of outwash are susceptible to liquefaction. The report concluded that construction of a foundation on piles was feasible and that grading should be kept to a minimum to avoid impacting steep slopes.

2.2.2 Wetland Report

A wetland investigation of the site was conducted by Sewall Wetland Consulting, Inc. (Sewall) and is summarized in their report titled 5637 Mercer Way – Revised Critical Areas Report dated March 5, 2015. This report identified an onsite wetlands and an onsite stream: 'Wetland A' which is a Category III wetland occurs over the north portion of the site. Wetland A was delineated by Sewall in 2004 and has a 50-foot buffer. This study also identified an onsite stream (referred to as Stream A) as listed by the City of Mercer Island to be a Type 2 watercourse and noted that it was a non-fish bearing stream with a 50-foot buffer. Proposed development would occur within the buffers of Wetland A and Stream A.

2.2.3 City of Mercer Island GIS Maps:

Online maps available from the City of Mercer Island website were analyzed, these maps are attached to the Appendix A.

Seismic Hazard Assessment Map: This map shows the site to be within a known or suspected seismic hazard area. A point indicating a "Miscellaneous Ground Effect of the 2001 Nisqually Earthquake" is shown near East Mercer Way to the north of the site.

Erosion Hazard Assessment Map: The project parcel is shown to be in a known or suspect Erosion hazard area, this map also shows the site in an area of high infiltration potential.

Landslide Hazards Assessment Map: The project parcel is shown to be in a known or suspect Landslide hazard area and also in a "Landslide and Mass Wasting Deposits; subaerial and subaqueous" area.

A "Geologic contact of coarse-grained deposits over fine-grained deposits where slopes >= 15%" delineation line runs to the east of the site through the downstream ravine to the east of the site. The site is also shown to be within an "Area where water less than 10 feet below ground surface based on limited data set".

This map shows one identified landslide location in the stream channel uphill of the site and five identified landslide locations downstream of the site.

Two "Areas of Rapid Stream Incision(vi)" points are located upstream of the site; one of these points appears to be identifying the onsite stream channel, the other point identifies a stream channel in the Parkwood open space, which is tributary to the onsite stream channel (Stream A). Another point is located in the Stream A channel downstream of the site, in the ravine to the east of East Mercer Way. This map also identifies a scarp directly uphill of the site and along the ravine downstream of the site, east of East Mercer Way.

Geologic Map of Mercer Island: This map shows the general soil classifications for Mercer Island. Data regarding on-site soils should be superseded by the geotechnical investigation of the site performed by GEO Group Northwest, Inc. This map shows the downstream soils to be various types of Pre-Olympia type outwash deposits, transitioning to Lake Deposits near the shore of Lake Washington.

King County iMap

The King County iMap system includes contours and elevation data. These contours were analyzed in combination with schematic storm drainage infrastructure information obtained from the City of Mercer Island to determine the general upstream and downstream tributary basin as well as the approximate slopes of the watershed, where more specific elevation information was not available. A King County iMap Exhibit Showing Contours for the site is attached to Appendix.

2.2.4 Drainage Complaints

A public records request was submitted to the City of Mercer Island on June 11, 2015 requesting a record of drainage complaints for the area surrounding the site. The public records request yielded 35 records which included drainage complaints and maintenance logs. These records were filed by street address. There were records for 8 separate addresses in the vicinity

of the site. These addresses are shown on the attached Drainage Complaints Exhibit. A summary of the drainage records are given below:

Drainage Complaint #1 (5/12/1998)

This complaint reported flooding of a yard during heavy rain. This complaint is outside of the project's tributary area and appears to be unrelated to the proposed development.

Drainage Complaint #2 (10/6/1998)

This complaint was a maintenance request by a resident for a roadside drainage. Maintenance was performed – debris were cleared, and this complaint was closed. This complaint appears to be outside of the project's tributary area and unrelated to the proposed development.

Drainage Complaint #3 5632 E Mercer Way (10/5/2009 - 3/31/2015)

This address is directly downstream of the project site along the stream which collects runoff from the project site. The address has 13 complaints on record.

Five of these complaints, between October 2009 and April 2014 are reports of a catch basin being clogged. Although not explicitly stated, the catch basin is likely the outlet of the small sediment pond (the Glenhome Pond) that collects Stream A, before the stream is conveyed to the Lake. On April 22, 2014 the outlet structure to the sediment pond was modified. The previously installed 6" diameter vertical standpipe was replaced with a 12" standpipe. This modification was intended to prevent fouling of the pond outlet by debris.

The other complaints were related to the removal of silt and sediment from the pond. Silt removal occurred 4 times between March 2014 and March 2015. The maintenance crew reported that an estimated 20 cubic yards of sediment was removed on March 31, 2015.

Drainage Complaint #4 5642 E Mercer Way (10/15/1998 - 11/16/2010)

This address had 6 records between October 1998 and November 2006. All of the records were maintenance logs on the Glenhome Pond. Maintenance included the removal of sediment and debris from the Glenhome Pond.

Drainage Complaint #5 5646 E Mercer Way (3/24/1997)

This complaint reported land movement along the south side of East Mercer Way. This would correspond to the hillside to the north of the project site. Although the complaint reported that the slope had dropped 8-10 inches and looked to be endangering East Mercer Way, the staff report noted "There's a little sluffing, nothing to worry about." No other actions were required/taken besides the inspection of the site by city staff.

Drainage Complaint #6 and 7: 5655 & 5565 E Mercer Way (9/2004 - 7/2014)

These drainage complaints detail the maintenance of a sediment pond near these two addresses. Sediment from this pond was removed 7 times in this time period. One of the records from September of 2007 indicate that the pond was removed, however there are subsequent records of pond maintenance. A maintenance note from July of 2014 indicates that this pond is upstream of the Glenhome neighborhood, but it is unclear if flows from this pond eventually reach the Glenhome Pond.

Drainage Complaint #8: 9208 SE 57th Place (6/5/2012)

This complaint reported a failing catch basin that was scheduled to be replaced in 2012. This drainage complaint appears to be out of the Project's tributary basin and unrelated to the proposed development.

2.3 Task 3, Field Inspection

Staff from Triad preformed a field visit on June 15, 2015 to inspect the site as well as the relevant drainage features upstream and downstream of the site. The weather was sunny during the site visit with sparse rainfall in the week leading up to the visit. A small amount of runoff was observed in the onsite stream and drainage systems during the site visit. The field

inspection began with a visual inspection of the site noting topographical features and likely drainage paths. The site visits, along with the aforementioned resources were used to perform the following analysis of the project's drainage basin.

See the downstream drainage maps located in Appendix A for maps of the downstream study area.

2.3.1 Onsite Basins

The project site is located within a ravine and receives stormwater flows from upstream areas. To determine the extent of the project's tributary basin, a topographical map obtained from the King County iMap program was analyzed, along with drainage infrastructure information obtained from the City of Mercer Island GIS database. The upstream edge of the project's tributary basin is well defined as a ridge that runs along Parkwood Ridge Road to the north of the site, 91st Avenue SE to the west of the site and SE 57th Street to the south of the site. In addition to this area, portions of SE 56th Street and SE 54th Street and adjacent lots drain to catch basins that discharge into the Parkwood Ridge Open Space. The upstream tributary basin is shown on the Upstream Drainage exhibit attached to the end of this section.

It was found that approximately 8.0 acres are tributary to the site. The majority of the upstream tributary area consists of undeveloped, forested hillside. Roadways and about 15 lots developed with single family residences are also upstream of the site. The upstream tributary area drains to a natural watercourse which runs through the project parcel. This watercourse was referred to as 'Stream A' in the Sewall Wetland Report.

Stream A is a natural stream which runs west to east across the northern portion of the project site. The main stream channels varies in width, depth and slope but, based on visual inspection and analysis of a site topographical survey, appears to be 10 feet wide and 5 feet deep in the portions that crosses the project site. The channel has steep side slopes, in the order of 1:1 in some portions. The stream channel is vegetated by a mature understory of ferns, and shrubs

and several large evergreen and deciduous trees. The stream channel has an approximate slope of 10% in the portion that crosses the site.

A planset entitled *Parkwood Trail and Subbasin 45B Watercourse Stabilization Project (WD 526C)* was obtained from the City of Mercer Island. A bid set of these plans are attached to Appendix C of this report. City staff have indicated that the project has been completed. The plans show stream channel stabilization measures to be installed within Stream A beginning at East Mercer way and continuing 400 feet upstream. The improvements include the installation of logs and natural debris, minor grading, the installation of a rockery and replanting of the stream channel side slopes. A sewer line was also installed within the stream channel, upstream of the project site. These improvements cover the portions of Stream A that pass through the project's parcel, as well as a portion of the channel upstream of the site.

During the site visit, the vegetation in the stream channel appeared to be well established. Many of the installed logs and the rockery were overgrown, indicating that the plantings conducted during the project had become established. The stream channel near the site displayed minimal visual signs of erosion. A pedestrian trail which runs parallel to the stream channel to the north of the project parcel appeared to be in good shape and showed no sign of sluffing towards the stream. The improvements to the stream channel appear to have been successful in limiting the erosion problems within the improved section of Stream A. It is likely that the noted erosion problems come from the unimproved sections of Stream A, downstream of the site.



Photo: Stream A observed from the pedestrian trail, approximately 50-feet west of East Meercer Way. Note the established vegetation on the stream bank.

Stream A appears to have formed a fork and a side channel that runs through the site parallel to the main channel. The side channel is shallower and weakly defined as compared to the main channel. The side channel forks to the south of the main channel and then rejoins the main channel as both channels combine within a closed depression at the edge of East Mercer Way.

A Type-2 catch basin with a beehive overflow grate collects Stream A within this depression and conveys the stream under East Mercer Way via a 16-ich HPDE pipe. This system discharges to the continuing stream channel to the east of East Mercer Way. An As-built drawing obtained from the City of Mercer Island titled *Schedule 'B' Culvert dated July 30, 2012* shows this system and is attached to Appendix B.



Photo: Type-2 catchbasin with beehive grate overflow conveys Stream A across and beneath East Mercer Way.

2.3.2 Downstream Basin

Flows leave the project site via the catch basin and culvert described above. Flows are discharged from this pipe into a natural stream channel which flows down a steep ravine. This stream channel and ravine are both densely vegetated by low lying plants as well as large trees. At this point the stream is flowing on private property (Parcel # 1924059343). The stream channel flattens and transitions from a densely vegetated natural channel to a landscaped, straight and flat, maintained channel section approximately 500 feet east of East Mercer Way. The channel at this point is approximately 10 feet wide and 4 feet deep with side slopes of approximately 2:1. The channel side is covered with landscaping bark and has been sparsely planted with ornamental plants. Photos of this channel and of the Glenhome Pond, taken from Google Streetview, are attached to Appendix A.

An area to the south of the project site drains to the project's downstream basin. This area contains portions of 92nd Avenue south of SE 57th Street, SE 57th Street, 93rd Place SE and

surrounding lots. This area drains to a natural stream course which is shown as entering a stormwater conveyance system within East Mercer Way to the south of the project. This conveyance system outfalls to Stream A, downstream of the project site, at the ravine due east of East Mercer Way. This basin drains and area of approximately 5.5 acres in size. Although this basin is partially at elevations higher than the project site, it is considered a downstream basin due to the fact that no stormwater from this basin enters the project site and rather connects to drainage basin downstream of the project site.

This channel section flows between two residences until it terminates in a manmade closed depression. This closed depression, referred to as the 'Glenhome Pond', is a circular pond, approximately 20 feet in diameter and approximately 4 feet deep. This pond is located to the west of a concrete paved private shared driveway and can be accessed for maintenance by a short length of gravel access road. The Glenhome Pond is drained via a catch basin with a beehive overflow grate located within the west edge of the pond. Flows from the Glenhome Pond leave through this catch basin and are piped under two residential driveways before emerging as a drainage ditch that outfalls to Lake Washington.

2.4 Task 4, Drainage System and Problem Description

The site is within an area where seismic, landslide and erosion hazard area have been documented. There are steep slopes upstream and downstream of the sites which, in combination with the surficial outwash-type soils have contributed to erosion problems downstream of the project. The Glenhome Pond, which receives all runoff flows from the project site and upstream areas, has a history of filling with sediment and requires frequent maintenance. This sediment collection within the Glenhome Pond indicates that sediment from the upstream ravine is being eroded and transported downstream. This erosion may lead to Stream A incising a deeper ravine possibly causing settlement and slope stability issues.

The documented drainage complaints for the Glenhome Pond deal mainly with erosion and maintenance issues; no flooding problems were reported for the Glenhome Pond or for any of the downstream conveyance systems. This suggests that the downstream conveyance systems are adequately sized. The scale of the proposed project's improvements is not anticipated to impact the capacity of these systems.

2.5 Task 5, Mitigation of Existing and Potential Problems

Although this project proposes a minimal area of new impervious surfaces, providing flow control should reduce the impact to the downstream watercourse. Flow control is intended to "minimize the creation and aggravation of many types of downstream drainage problems" including the sedimentation problems observed downstream of the project. Level 2 flow control is a standard where the flow rates and flow durations from a developed site are released at rates which mimic a forested land use. Per the KCSWDM:

"The Level 2 flow control standard assuming historic site conditions is intended to limit the amount of time that erosive flows are at work generating erosion and sedimentation within natural and constructed drainage systems. Such control is effective in preventing development-induced increases in natural erosion rates and reducing existing erosion rates where they may have been increased by past development of the site ". (p. 1-40)

Preliminary detention modeling performed by the Western Washington Hydraulic Model Version 3 (WWHM) was performed based on a proposed impervious footprint of 5,000 square foot. The model showed that a live storage volume of approximately 1,300 cubic feet would be required to provide level 2 flow control (matching developed discharge durations to predeveloped durations for the range of predeveloped discharge rates from 50% of the 2-year peak flow up to the full 50-year peak flow). The WWHM model outputs are attached to Appendix C.

APPENDIX A

Mercer Island Stormwater Conveyance Inventory Exhibit with Project Tributary Area

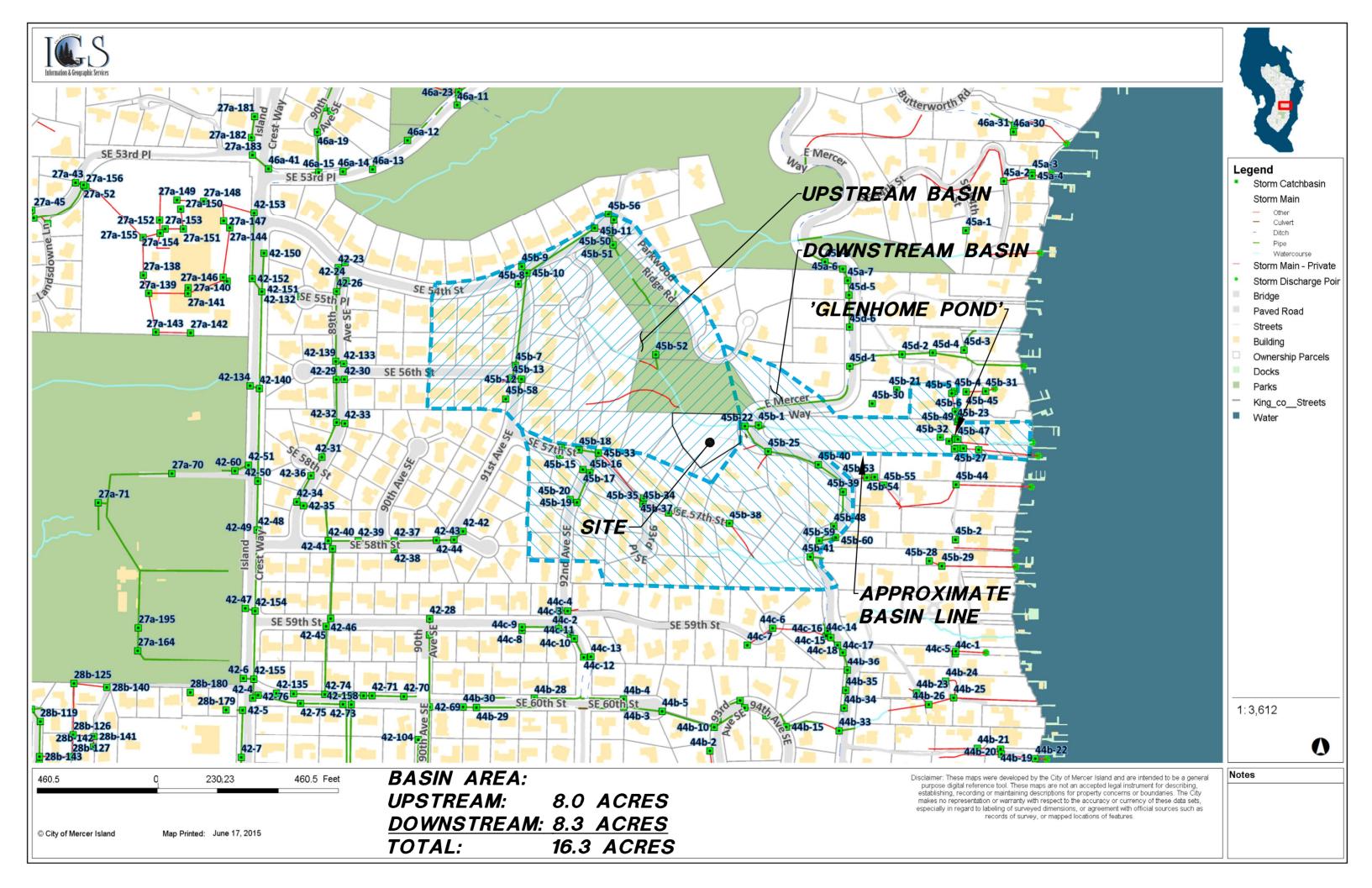
Downstream Flowpath and Glenhome Pond Photos

King County iMap Exhibit Showing Contours

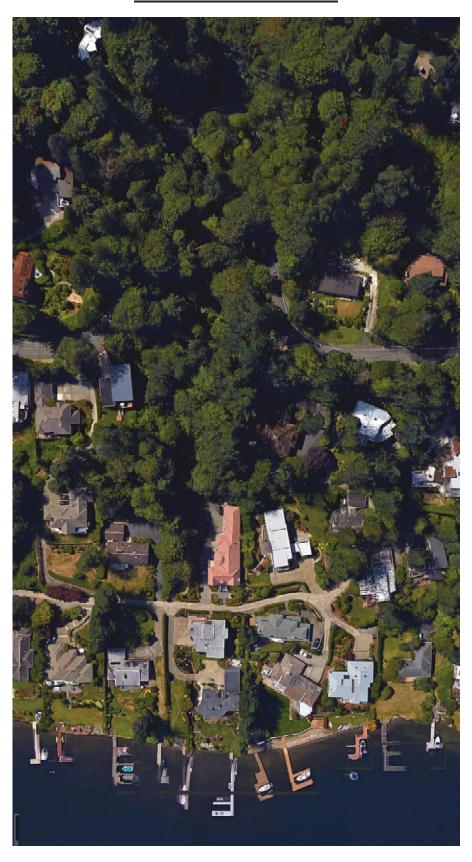
Mercer Island Landslide Hazard Assessment Map

Mercer Island Erosion Hazard Assessment Map

Mercer Island Seismic Hazard Assessment Map



Downstream Photos



From the MI Treehouse Site, to Lake Washington



The Shared Driveway to the Left
The Regional Trail to the Right

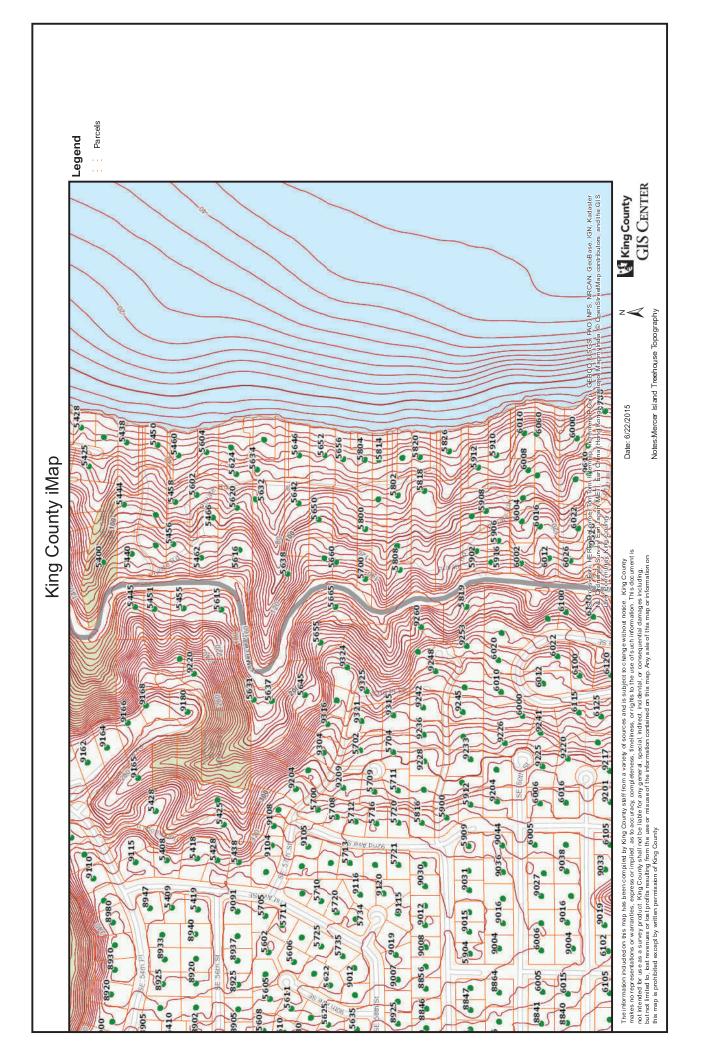


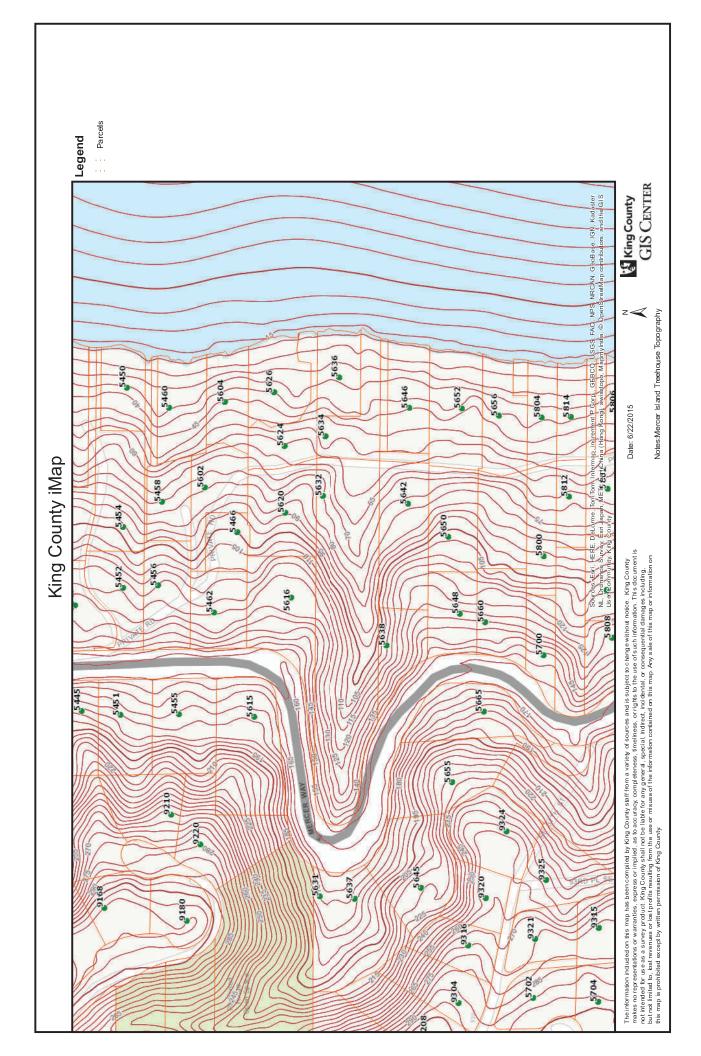
The Glenhome Sediment Pond



Downstream of the Glenhome Sediment Pond, to Lake Washington

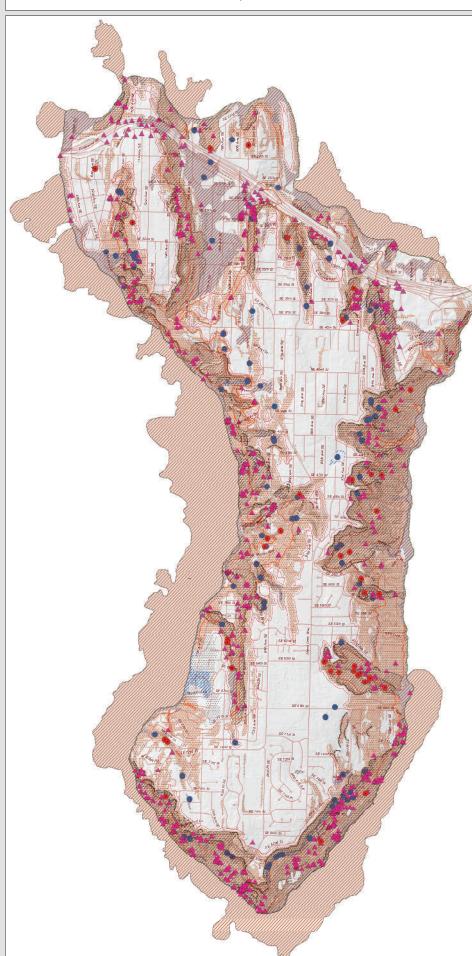
(Images acquired from © Google and Google Street View)

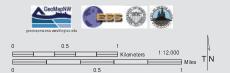




Mercer Island Landslide Hazard Assessment

by Kathy G. Troos & Aaron P. Wisher





LANDSLIDE HAZARD AREAS (WAC 365-190-080 4d and MICC 19.16.010)

Landslide hazard areas include areas potentially subject to landslides based on a combination of geologic, topographic, and hydrologic factors. They include areas susceptible because of any combination of bedrock, soil, slope (gradient), slope aspect, structure, hydrology, or other factors.

Areas susceptible to landsliding on Mercer Island include:

- I. Areas of his bnc faultr or user have used to occurred to the contact of reality by permeable deposits over relatively inpermeable deposits, and with springs or groundwater seepage. See mapped potental side areas below:

 II. Areas that have shown movement during the Hobicene epoch (last 10,000 years) or which are covered by Hobicene-age mass wasting deposits. See mapped known lands/des below; it Stopes paraflel or sub-praited to planes of weathers (stuch as bedding planes, bind systems, and fault planes) in subsurface materials. None identified on map, but may be locally present to Stopes having gradients steeper than 80% subject to rockfall during settims is halfus, See slope classification below.

 Areas microficial unish he as a result of rapid stream incision, stream bank erosion, and
- classification below.

 i. Areas pictually unstable as a result of rapid stream incision, stream bank erosion, and undercutting by wave action: See mapped erosion locations below.

 vii. Areas that show evidence of, or are at risk from snow avidancie. None identified on Mercer I sland vii. Areas located in a carryon or on an active allowall fain, presently or potentially subject to inundation by definitions or calastrophic flooding. None identified or Mercar I sland.

 ix. Any area with a slope of Orb, or designed and with weekfullar definition or more feet except where composed of controllar definitions.

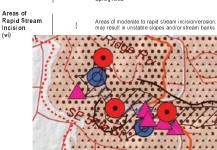
Landslide hazard areas include the following mapped areas:

Landslide Hazard Area (Known or Suspect)

Identified Landslide Location

For all other areas hazard is unknown or unquantified

Scarp Landslides (i,iii) Slope (v) Class (ix) Slope 40-79% Slope 15% and higher, and Geologic contact of coarse-grained deposits over fine-grained deposits where slope >= 15%, and Potential Slide Area (ii) Area where water less than 10 feet below ground surface based on limited data set (other areas of shallow water present), or Spring Locations, or Spring lines.



Enlargement of Site GENERAL NOTES FOR GEOLOGICAL HAZARDS MAPS

This map is one of a suite of revised Geological Hazard Maps for the City of Mercer Island. This suite includes maps showing Seismic Hazards, Landslide Hazards, and Erosion Hazards.

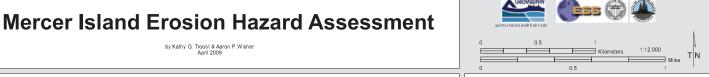
Other geological and for natural hazards may exist and geological events may occur on Mercer I sland Color geological etium maural mazaros may exist and geological events may occur on Mercer island that are not specifically identified on these maps. Examples of geologic hazards and hazardous events that are not identified on these maps include, but are not limited to, tsunamis and seiches in Lake Washington.

These maps are for the sole use of the staff of the City of Mercer Island's Development. Services Group (DSG) for the purposes of permit application evaluation. These maps provide DSG staff a general assessment of known or suspect geological hazard areas for which the City will require site any project-specific evaluation by a Washinghion Stati-cheared engineer, geologist or engineering geologist prior to sating a permit for site development. All areas have not been specifically evaluated for geologic horeast and there may be locations that are not correctly represented on these maps. It is the responsibility of individual property owners and map users to evaluate the six associated with their proposed development. No site-specific assessment of risk is implied or otherwise indicated by the City of Mercer Island by these maps.

The City of Mercer Island is using guidance provided by the State of Washington regarding the definition of geologically hazardous areas in accordance with WAC 365-190-080 and the Growth Management Act. Geologically hazardous areas in Sy State definition include areas susceptible to erosion, sliding, earthquake or other geological events. They pose a threat to the heath and safety of citizens when in compatible commercial, residential, or industrial development is sited in areas of significant hazard.

This new set of maps represents an update of the 2002 Geologic Hazard Map Series and is based on review of Best Available Science for the Seattle Faut and related events, a new Geological Map of Mercer Island by Troost and Wisher (2006), and a geologic database of Mercer Island or Geological Map of GeoldaphWat he University of Washington. Information about data used for the maps, references, and data limitations are all described in an associated "Read Me" document. The digital version of characteristic maps is accompanied by a metal at a file containing perfinent information about map.





EROSION HAZARD AREAS (MICC 19.16.010)

Erosion hazards areas include those areas greater than 15% slope and subject to a severe risk of erosion due to wind, rain, water, slope and other natural agents including those soil types and/or areas identified by the U.S. Department of Agriculture's Natural Resource Conservation Service as having a "severe" or "very severe" rill and inter-rill erosion hazard.

Another factor in evaluating erosion potential is infiltration potential. If sandy material is present at the ground surface, rain water can infiltrate and loosen material for removal by erosion. Therefore the areas of sandy material have also been added to this hazard map for consideration along with the slope and erod ble soils subclass.

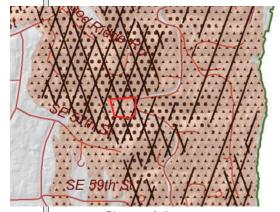
Contributing factors not shown on the map include rainfall, areas of shallow groundwater, ground cover, wind, impervious surfaces, and changes to the ground surface. These factors and all the categories shown on the map should be used

together to assess erosion potential. Individual areas less than 0.3 acres in size have been excluded. Erosion Hazard Area (Known or Suspect)

For all other areas, hazard is unknown or unquantified

Supplemental Data





Blow up of site

GENERAL NOTES FOR GEOLOGICAL HAZARDS MAPS

This map is one of a suite of revised Geological Hazard Maps for the City of Mercer Island. This suite includes maps showing Seismic Hazards, Landslide Hazards, and Erosion Hazards.

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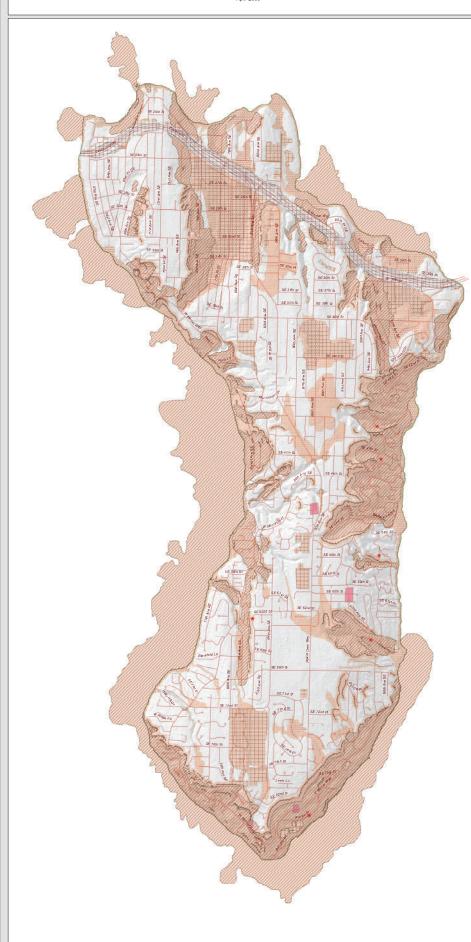
The City of Mercer Island is using guid ance provided by the State of Washington regarding the definition of geologically hazardous areas in accordance with WAC 355-190-1900 and the Growth Management Act. Tedeological by azardous areas; by State definition, "include areas susceptible to erosion, sliding, earth quake, or other geological events. They pose a threat to the health and safety of citizens when in compatible commercial residential or industrial development is sited in areas of significant heazardous.

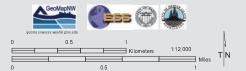
This new set of maps represents an update of the 2002 Geologic Hazard Map Series and is based on review of Best Available Science for he Seattle Faut and related events, a new Geological Map of Mercer Island by Trooss and Wisher (2006), and a geologic detabes of Mercer Island compiled by GeolMapNW at the University of Washington. Information about data used for the maps, references, and data limitations are all described in an associated 'Read Mic Gourment. The digital version of hese maps is accompaned by a meta data file containing pertinent information about map construction. These data and maps are at a valiable on the Qip of Mercer Island website.



Mercer Island Seismic Hazard Assessment

by Kathy G. Troost & Aaron P. Wisher





SEISMIC HAZARD AREAS (MICC 19.16.010)

Seismic Hazard areas are those areas subject to severe risk of damage as a result of earthquake-induced ground shaking, slope failure, settlement, soil liquefaction or surface faulting.

Seismic Hazard Area (Known or Suspect)

For all other areas risk is unknown or limited to ground shaking

Potential for seismically induced ground failures including settlement, cracking, lateral spreading, liquefaction due to ground shaking, Seismically hazardous areas include the following.

High Potential for seismically induced ground failures (Poorly consolidated, see note below)

Seismically Moderate Potential for seismically induced ground failures (Moderately consolidated, see note below) Hazardous Areas

Landslide and Mass Wastage Deposits (subaerial & subaqueous)

Documented Earthquake Ground Effects

Miscellaneous Ground Effects of the 2001 Nisqually Earthquake (Approx. Area)

(Approx. Area)

(Approx. Area)

Miscellaneous Ground Effects of the 1949 Earthquake (Approx. Area)

ACTIVE FAULTS



Mercer Island falls within the Seattle fault zone and at least two stands of the Seattle fault cross the Island. No direct evidence of surface fault rupture has yet been documented for Mercer Island (Troost and Wisher, 2006).

The Sealtle Fault Zone is the area where several parallel strands of the Sealtle fault have either broken the ground surface or caused deformation of gedogic materials. Earthquakes of magnitude M7 or greater have occurred on some of these sland istands within the Holczene List of 0.00 years) and will likely occur again (Blakely, et al., 2,002 Sherend 2,002, 2,005). The Sealtle Fault Zone is one of several active crustal faults zone is the Pugel Loudinad currently undergoing research.

On Mercer Island, evidence for movement along these fault strands consists of exposures of deformed sed mentary strata and geophysical images of folded and faulted strata (Trocst and Wisher, 2006; Stephenson et al., 2007). Elsewhere in the Puget Sound lowland, evidence for movement on the fault strata consists of uplified beach deposts of solm-dropped lidal marshes, offset strata fault scarps, and deformation such as sheared and lightly folded strata. Evidence of the Seattle fault zone in the subsurface consists of aeromagnesic, gravitational, and seismic reflection anomalies (L berty and Pratt, 2008).

East of Morcor Island, the Vasa Park fault and Newcastle Hills fault each have surface expression in the form of fault scarps and subsurface expression in the form of magnetic and seismic in ear anomales (Liberty and Pratt 2008. Sherred, 2002). The magnetic and seismic anomales may be continuous with similar features to the west of Lake Washington, but those continuities are not firmly established (Liberty and Pratt 2008). The locations of these faults are not well defined on Mercor Island (Pratt, 2009, pers. comm.)

The Deformation Front is an east-west-trending, convex-upward fold in geologic strata, where those strate drape over the northern-most thrust fault in the Seattle Fault Zone. North of the Deformation Front is the Seattle Basin, where stratal le nearly flat south of the Odormation Front the stratal big down lowed the north beneath the Seattle Uplift (Prait, 2009). The location of the Deformation Front was moved northward from previous interpretations (Brocher, et al. 2004) following detailed evaluation of seismic lines by Prait (2009).

Notes: Degree of consolidation

Geobajic materials were assessed then classified as either strongly, moderately, or poorly consolidated. Degree of consolidation is a direct transition of geodajoc unbiased on geologic history and predominant lithology. Because considerable variability exists within each geologic history and predominant lithology. Because considerable variability exists within each geologic unit more detailed analysis is needed for sit-especific evaluations or to evaluate the degree of consolidation but have not been provided. Singe and degree of saturation also affect the degree of consolidation, but have not been factored into this map. This qualitative assessment should be used to evaluate and understand the character of the sland as as whole. These data should not be used for purposes of site-specific land-use character of the sland as as whole. These data should not be used for purposes of site-specific land-use to the built on viron most and impervious surfaces.

GENERAL NOTES FOR GEOLOGICAL HAZARDS MAPS

This map is one of a suite of revised Geological Hazard Maps for the City of Mercer Island. This suite includes maps showing Seismic Hazards. Landslide Hazards, and Erosion Hazards.

Other ge dogical and/or natural hazards may exist and ge dogical events may occur on Mercer I sland that are not specifically identified on these maps. Examples of geologic hazards and hazardous events that are not identified on these maps include but are not limited to, Isunamis and seiches in Care.

These maps are for the sole use of the slaff of the City of Mercer Island's Development Services Group (DSG) for the purposes of permit application evaluation. These maps provide DSG staff a general assessment of known or suspect peological hazard areas for which the City full require site and prig ect-specific evaluation by a Washington Sabat-licensed engineer, geologist or engineering geologist pror to issuing a permit for six development. All areas have not been specificatly evaluated for geologic hazards and there may be locations that are not correctly represented on these maps. It is the erroposed diverdopment. All all purposes of the valuation the six associated with their erroposed diverdopment. Who six as permit or six described with their croposed diverdopment. Who six as permit or first is implied or otherwise indicated by the City of Mercer Island by these maps.

The City of Mercer Island is using guidance provided by the State of Washington regarding the definition of geologically hazardous areas in accordance with WAC 365-190-808 and the Growth Management Act. Geologically hazardous areas! by State definition. Include areas susceptible to erosion. Sitting, earthquake, or other geological events. They pose a threat to the health and safety of citizens when in compatible commercial, residential, or industrial development is sited in areas of significant hazard.

This new set of maps represents an update of the 2002 Geologic Hazard Map Series and is based on review of Best Available Science for the Seattle Fault and related events, a new Geological map of Morrer Island by Troost and Waher (2005), and a geologic database of Mercer Island compiled by Geoldag NW at the University of Washington. Information about data used for the maps, references, and data limitations are and described in an associated Read Met Geotment. The digital vension of construction. These d also and maps are all available on the City of Mercer Island website.

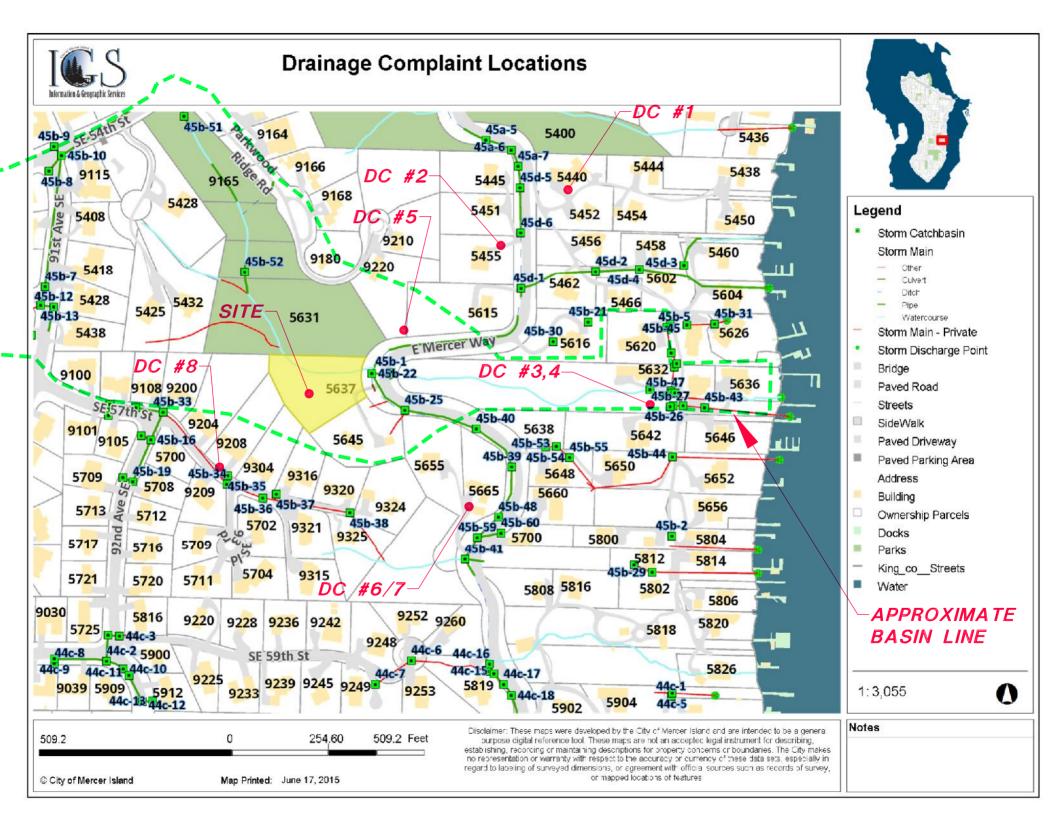


APPENDIX B

Drainage Complaints Map

Mercer Island Drainage Complaint Log

Schedule B Culvert As-Built by City of Mercer Island, dated July 30, 2012



Work Order Report Page 1 of 2

DC 1



Work Order

6/16/2015 **RE 2565.1**

Location :	5440 E MERCER W	/AY	Address	8				Pe	rmit :			
Equipment:								Re	quester :	JUDD .	JERRY	1
Serial #:								Co	ntact :	City En	nploye	е
PM Number :								Ph	one :			
Request :	DRAINAGE GRAVEL NI			R MAIL BOX	KES, WATE	R GOIN	G OVE	R BANI	K INTO B	ACK YA	ARD.	
Status :	COMP			Open Date :	5/1	12/1998		Proced	lure :	DRAIN	IC	
Priority:	3			Comp Date :	5/1	12/1998		Craft :				
Assigned:	Jolene Jud	dd		Target Date :				Team :		UTIL		
Actuals		Н	ours (1.	5) \$39.12	Materials	\$25.42	Tools	\$0.00	Service	\$0.00	Total	\$64.54
					Labour							
Employee JUDJ	Craft		Descr	ription						Hours		
ROCB										0.5		
					Material	S						
Item #	Description TRUCK #2						Ur	nit	Qty	\$/Unit \$17.00		Total S
			16.83/YRD	. USED 1/2.					1	\$8.42		\$17.00 \$8.42
Comp Remark:		·										
	WORK COMF GRAVELED II						/ASH C	UT DL	JRING HE	AVY R	AIN.	
X Complete		EQ Me	eter:		By: JUDJ		Date	: 5/12/19	98	Hours:	1.5	

Work Order Report Page 2 of 2





Work Order

6/16/2015 **RE 2948.1**

Location : 5440 E Address Permit :

MERCER WAY

Equipment : Requester : RICHARD N ELKINS
Serial # : Contact : RICHARD N ELKINS

PM Number: Phone:

Request: DRAINAGE CONTROL

ASPHALT WON'T DRAIN RUNOFF PROPERLY, STORM WATER FLOWING INTO YARD NEAR

MAILBOXES FOR GLENN HOME SUBDIVISION.

ASSESSED - ASPHALT HAS HIGH SPOT, NEEDS TO CHANNEL WATER AWAY FROM

RESIDENCE

PER JUDD 10/6 - DSG NEEDS TO REVIEW PROBLEM.

Status: COMP Open Date: 9/29/1998 Procedure: DRAINC

Priority: 3 Comp Date: 10/19/1998 Craft:

Assigned: Jolene Judd Target Date: Team: UTIL

Actuals Hours (7.5) \$187.88 Materials \$172.94 Tools \$0.00 Service \$0.00 Total \$360.82 Labour **Employee** Craft Description Hours FELJ 0.5 JUDJ 3 MAUW 0.5 ROCB 3 WILB 0.5 Materials Qty Item# Unit \$/Unit Description Total \$ HOT MIX 2 \$31.22 \$62.44 TRUCK #259 3 \$51.00 \$17.00 **DUMP TRUCK #236** \$51.00 3 \$17.00 SERVICE VAN #188 \$8.50 \$8.50

Comp Remark:

WORK COMPLETE - NO FURTHER ACTION REQUIRED INSTALLED THICKENED EDGE & BERM IN FRONT OF GELNN HOME MAIL BOXES.

Complete EQ Meter: By: JUDJ Date: 10/19/1998 Hours: 7.5

Page 1 of 3 Work Order Report

DC 2



Work Order

6/16/2015 RE 2967.1

Location: Permit: 5455 E Address

MERCER WAY

Equipment: Requester: DARRELL P

JOHNSON

JOANNE

Serial #: Contact:

PM Number :							ı	Phone :				
Request :	DRAINAGE CONTROL STORM DRAIN DITCH IN FRONT OF RESIDENCE NEEDS CLEANING											
Status :	COMP		Open Dat	e :	9/29/1998	}	Prod	edure :	DRAIN	1C		
Priority:	3		Comp Da	te:	10/6/1998	3	Craf	t:				
Assigned :	Brian Rock		Target Da	ite:			Tea	m :	UTIL			
Actuals		Hours (3)	\$77.77	Materials	\$71.00	Tools	\$0.00	Service	\$0.00	Total	\$148.77	
				Labo	our							
Employee JUDJ ROCB	Craft	Desc	ription						Hours 1 1			

SEGJ Materials Item # Description Unit Qty \$/Unit Total \$ \$17.00 \$50.00 DUMP TRUCK #246 \$17.00 BACKHOE #187 \$50.00 PICKUP #251 \$4.00 \$4.00

Comp Remark:

WORK COMPLETE - NO FURTHER ACTION REQUIRED CLEANED UP DEBRIS IN DITCH.

By: ROCB Date: 10/6/1998 x Complete EQ Meter: Hours: 3 Work Order Report Page 2 of 3





Work Order

6/16/2015 **RE 3739.1**

Location: 5455 E Address

MERCER WAY

Equipment: RD-RO Roadways Requester: DARRELL P

JOHNSON

Permit:

Serial #: Contact: DARRELL P

JOHNSON

PM Number: Phone:

Request: PATCH TEMPORARY

PLEASE FIX POTHOLE IN ROW, NEAR DRIVEWAY APRON. ALSO PLEASE ASSESS SUNKEN

ASPHALT ON EAST SIDE.

Status: COMP Open Date: 7/1/1999 Procedure: PATEMP

Priority: 4 Comp Date: 9/1/1999 Craft:

Assigned: MANJ Target Date: Team: ROW

Comp Remark:

WORK COMPLETE - NO FURTHER ACTION REQUIRED

COMPLETED PRIOR.

Complete EQ Meter: By: MANJ Date: 9/1/1999 Hours: 0

Work Order Report Page 3 of 3





Work Order

6/16/2015 **REQ R-2878**

Location :	5455 E	Address	Permit :
------------	--------	---------	----------

MERCER WAY

Equipment: Requester: DARRELL P

JOHNSON

Serial #: Contact: DARRELL P

JOHNSON

PM Number: 232-3119

Request: Drainage Ditch Maint - SD

FLOODING IN BACK YARD, ANYTHING WE CAN DO?

Status: COMP Open Date: 2/8/1996 Procedure: DRAINC

Priority: 2 Comp Date: 2/15/1996 Craft:

Assigned: Jolene Judd Target Date: Team: UTIL

Comp Remark:

Complete EQ Meter: By: JUDJ Date: 2/15/1996 Hours: 0

Work Order Report Page 1 of 13

DC 3



Work Order

6/16/2015 **RE 023334**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Terry Winkel Serial #: Contact: Alisa London

PM Number: 232-8955

Request: DRAINAGE ASSESS/INSPECT C/B needs silt removal Status: COMP Procedure: **DRAINC** Open Date: 9/21/2009 Priority: 3 Craft: Generalist Comp Date: 10/5/2009 **ROW** Brian Rock Target Date : Assigned: Team: Actuals Hours (4) \$191.14 Materials \$0.00 Tools \$90.40 Service \$0.00 Total \$281.54 Labour Hours Craft Description **Employee**

CLIC TM Curtis Clifton 2 **ROCB** GN Brian Rock **Tools** Qty 2 Equipment Description Unit \$/Unit Total \$ FL-0246 FL-0305 \$51.00 Dump Truck FrtInr 7 YD \$25.50 Backhoe/Loader John Deere #310SE \$19.70 \$39.40

Comp Remark:

WORK COMPLETED

Complete EQ Meter: By: ROCB Date: 10/5/2009 Hours: 4

Work Order Report Page 2 of 13



Work Order

DC3

6/16/2015 **RE 023821**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Terry Winkel

Serial # : Contact : Alissa London

PM Number: 2-8955/683-0655

Request: DRAINAGE ASSESS/INSPECT

Customer says the catch basin appears to be leaking, it's not flowing as usual. Please call 1st for

additional info.

Status: COMP Open Date: 11/30/2009 Procedure: DRAINC

Priority: 3 Comp Date: 12/11/2009 Craft: Generalist

Assigned: Brian Rock Target Date: Team: ROW

Actuals Hours (0.5) \$25.52 Materials \$0.00 Tools \$8.25 Service \$0.00 Total \$33.77

Labour

EmployeeCraftDescriptionHoursROCBGNBrian Rock0.5

Tools

Equipment Description Unit Qty \$/Unit Total \$ FL-0359 Pickup Ford F150 4x4 0.5 \$16.50 \$8.25

Comp Remark:

WORK COMPLETED

X Complete EQ Meter: By: ROCB Date: 12/11/2009 Hours: 0.5

Page 3 of 13 Work Order Report

DC 3



Work Order

6/16/2015 **RE 027228**

Location: 5632 E Address Permit:

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Terry Winkel

Serial #: Contact: Alissa London

PM Number: Phone: 2-8955/683-0655

Request: DRAINAGE ASSESS/INSPECT

Customer says the catch basin appears to be full of silt, not flowing as usual.

Procedure: DRAINC Status: COMP Open Date : 12/17/2010

3 Team Member Priority: Craft: Comp Date: 12/21/2010

Assigned: **Curtis Clifton** Target Date : Team: **ROW**

Actuals Hours (1) \$45.19 Materials \$0.00 Tools \$16.50 Service \$0.00 Total \$61.69

Labour

Employee Craft Description Hours CLIC Curtis Clifton TM

Tools Unit \$/Unit

Equipment FL-0402 Description Total \$ Qty \$16.50 Truck Ford F350 1T \$16.50

Comp Remark:

WORK COMPLETED

Broke up the obstruction in the stand pipe and we will be out to clean the pond in the next couple of

days.

X Complete EQ Meter: By: CLIC Date: 12/21/2010 Hours: 1 Work Order Report Page 4 of 13

DC 3



Work Order

6/16/2015 **RE 028183**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-CB Storm System Catch Basin Requester: Terry Winkel

Serial #: Contact: Alyssa London
PM Number: Phone: 232-8955

Request: CLEAN/CLEAR

Customer says catch basin needs cleaned.

Customer also said the gravel area in the right-of-way is breaking down near the catch basin because

of the big truck parking there to clean the catch basins. Customers wondering what can be done to

protect against that.

Status : COMP Open Date : 4/19/2011 Procedure : CLNCLR

Priority : 4 Comp Date : 4/21/2011 Craft : Generalist

Assigned: Brian Rock Target Date: Team: ROW

Actuals Hours (1) \$52.99 Materials \$0.00 Tools \$16.50 Service \$0.00 Total \$69.49

Labour

 Employee
 Craft
 Description
 Hours

 ROCB
 GN
 Brian Rock
 1

Tools

Equipment Description Unit Qty \$/Unit Total \$ FL-0359 Pickup Ford F150 4x4 1 \$16.50 \$16.50

Comp Remark:

WORK COMPLETED-Inlet pipe was plugged so water was going in the trash rack. Cleared pipe of debris

with rod.

X Complete EQ Meter: By: ROCB Date: 4/21/2011 Hours: 1

Work Order Report Page 5 of 13

DC 3



Work Order

6/16/2015 **RE 036457**

Location: 5632 E Address Permit:

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Asea Sandine Serial #: Contact: LISA LONDON

Serial #: Contact: LISA LONDON PM Number: Phone: 206-683-0655

Request: DRAINAGE ASSESS/INSPECT

CB THAT CATCHES WATER FROM EMW TO THE LAKE IS FULL OF WATER AND NEEDS TO BE

CLEARED. CALLER SUSPECTS A CLOG.

Status: COMP Open Date: 1/7/2014 Procedure: DRAINC

Priority: 4 Comp Date: 1/8/2014 Craft: Technician

Assigned: CHRIS KELLEY Target Date: Team: CRT

Actuals Hours (1) \$40.07 Materials \$0.00 Tools \$0.00 Service \$0.00 Total \$40.07

Labour

Employee Craft Description Hours
KELC TC CHRIS KELLEY 1

Comp Remark:

WORK COMPLETED

Cleared debris from the trash rack and water is now flowing properly

Complete EQ Meter: By: KELC Date: 1/8/2014 Hours: 1

DC 3



Work Order

6/16/2015 **RE 037032**

Location: 5632 E Address Permit:

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Asea Sandine

Serial #: Contact: WILLARD SAMMS

PM Number: Phone: 206-236-1564

Request: DRAINAGE ASSESS/INSPECT

> CALLER REPORTS MUD AND SILT IN THE POND AT LOCATION. CALLER RESIDES AT 5634 EMW. HE SAID NORMALLY THE CITY IS DOWN TO CLEAN THE POND. HOWEVER, IT HAS NOT

BEEN CLEANED OUT THIS YEAR AT ALL.

CONTACT ADVISED IF IT IS NOT CLEANED OUT WITHIN THE NEXT WEEK HE WILL CONTACT

COUNCIL

Procedure: COMP DRAINC Status: Open Date: 3/18/2014 Priority: 4 Craft: Generalist Comp Date: 3/28/2014

Brian Rock ROW Assigned: Target Date: Team:

Actuals Hours (9) \$401.40 Materials \$0.00 Tools \$219.37 Service \$0.00 Total \$620.77

Labour Craft Description Hours Employee Brian Hartvigson HARV TM 3 LUNM TM Mark Lund 3 **ROCB** GN Brian Rock 3

Tools Equipment Description Unit

Qty 3 \$/Unit Total \$ \$59.10 FL-0305 Backhoe/Loader John Deere #310SE \$19.70 FL-0456 2013 5 YRD DUMP INTERNATIONAL 7400 3 \$25.50 \$83.77 \$25.50 \$76.50 FL-0457 2013 5yrd INT'L DUMP 3

Comp Remark:

WORK COMPLETED

EQ Meter: Complete By: ROCB Date: 3/28/2014 Hours: 9

DC 3



Work Order

6/16/2015 RE 037241

Location: 5632 E Address Permit:

MERCER WAY

Equipment: Storm System Drainage Ditch Requester: SD-DD Bill Sansbury

Serial #: Contact :

Seriai # :							C	ontact :			
PM Number :							Р	hone :			
Request :	DRAINAGE	ASSESS/INS	SPECT-rep	olace 6" inle	et pipe w	/ith 12"	pipe				
Status :	COMP		Open Date	: 4	/21/201	4	Proce	edure :	DRAI	NC	
Priority:	4		Comp Date	: 4	/22/201	4	Craft	:	Gene	ralist	
Assigned :	Brian Roc	k	Target Date	:			Tean	ı:	ROW		
Actuals		Hours (8)	\$365.08	Materials	\$93.58	Tools	\$180.80	Service	\$0.00	Total	\$639.46
				Labo	ur						
Employee ANDR ROCB	Craft TM GN	Rodn	ription ey Anderson Rock						Hours 4 4		
				Materi	als						
Item # COUPLING GR-CON-9163 MJ KIT	CONCRET	n I COUPLING FEI 'E, JETSET CESSORIES KIT					Unit EA EA EA	Qty 1 1 1	\$/Unit \$34.42 \$18.20 \$32.84		Total \$ \$37.69 \$19.93 \$35.96
				Tool	S						
Equipment FL-0305 FL-0457		n oader John Deer INT'L DUMP	e #310SE				Unit	Qty 4 4	\$/Unit \$19.70 \$25.50		Total \$ \$78.80 \$102.00
Comp Remark:	VORK COMF	PLETED-repla	iced dama	ged 6" pvc	stand pi	pe with	12" duc	tile iron pi	ре		
X Complete		EQ Meter:		By: ROCB		D	ate: 4/22/2	2014	Hours	s: 8	

Work Order Report Page 8 of 13

DC3



Work Order

6/16/2015 **RE 037272**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Asea Sandine

Serial #: Contact:

PM Number: 206-232-8955

Request: DRAINAGE ASSESS/INSPECT LARGER CB JUST INSTALLED IS CLOGGED. COMP Procedure: **DRAINC** Status: Open Date: 4/24/2014 Priority: 4 Generalist Comp Date: 5/8/2014 Craft: ROW Assigned: **Brian Rock** Target Date : Team: Actuals Hours (2) \$85.06 Materials \$0.00 Tools \$16.50 Service \$0.00 Total \$101.56 Labour **Employee** Craft Description Hours ANDR Rodney Anderson TM **HARV** TM Brian Hartvigson 1 **Tools** Equipment Description Unit Qty \$/Unit Total \$ FL-0359 Pickup Ford F150 4x4 \$16.50 \$16.50 Comp Remark:

WORK COMPLETED-unclogged inlet pipe

Complete EQ Meter: By: ROCB Date: 5/8/2014 Hours: 2

Work Order Report Page 9 of 13

DC 3



Work Order

6/16/2015 **RE 037664**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Bill Sansbury

Serial # : Contact :

PM Number :							1	Phone :			
Request :	DRAINAGE	ASSESS/INS	SPECT-dig	silt from G	lenhom	e pond	i				
Status :	COMP		Open Date	: 4	/18/201	4	Prod	edure :	DRAI	NC	
Priority:	4		Comp Date	: 6	/18/201	4	Crat	t:	Gene	ralist	
Assigned :	Brian Rock	(Target Date	:			Tea	m :	ROW		
Actuals		Hours (6)	\$283.92	Materials	\$0.00	Tools	\$135.60) Service	\$0.00	Total	\$419.52
				Labou	ır						
Employee	Craft	Desc	ription						Hours		
ANDR	TM		ey Anderson						3		
ROCB	GN	Brian	Rock	Tool	_				3		
Equipment	Description			Tools	5		Unit	Qty	\$/Unit		Total \$
FL-0305		ader John Deer	e #310SE				•	3	\$19.70		\$59.10
FL-0457	2013 5yrd I	NT'L DUMP						3	\$25.50		\$76.50
Comp Remark:											
· .	WORK COMP	LETED-Rem	oved 8 yrd	ls silt							
X Complete	E	EQ Meter:		By: ROCB			Date: 6/18	2014	Hours	s: 6	

Work Order Report Page 10 of 13

DC₃



Work Order

6/16/2015 **RE 038395**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Bill Sansbury

Serial #: Contact:

PM Number: Phone: Request: DRAINAGE ASSESS/INSPECT-dig silt out of Glenhome pond **COMP** Procedure: DRAINC Status: Open Date: 10/1/2014 4 Generalist Priority: Craft: Comp Date: 10/14/2014 ROW Assigned: Brian Rock Target Date : Team: Actuals Hours (4) \$189.28 Materials \$0.00 Tools \$90.40 Service \$0.00 Total \$279.68 Labour Craft Employee Description Hours ANDR ROCB TM GN Rodney Anderson 2 Brian Rock Tools Qty 2 Equipment Description Unit \$/Unit Total \$ FL-0305 Backhoe/Loader John Deere #310SE \$19.70 \$39.40 2013 5 YRD DUMP INTERNATIONAL 7400 \$51.00 FL-0456 \$25.50 2 Comp Remark: WORK COMPLETED-removed approx.10 yds silt Complete EQ Meter: By: ROCB Date: 10/14/2014 Hours: 4

Work Order Report Page 11 of 13

DC 3



Work Order

6/16/2015 **RE 038396**

Location : 5632 E Address Permit :

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Bill Sansbury

Serial # : Contact :

PM Number :									Phone:			
Request :	DRAINAGE	ASSESS	/INS	SPECT-dig	silt out of C	Slenhon	ne pon	d				
Status :	COMP			Open Date :	: 10	0/1/201	4	Pr	ocedure :	DRAI	NC	
Priority:	4			Comp Date	: 10	0/1/2014	4	Cr	aft:	Gene	ralist	
Assigned :	Brian Rock	(Target Date	:			Te	am :	ROW		
Actuals		Hours	(4)	\$202.16	Materials	\$0.00	Tools	\$90.4	0 Service	\$0.00	Total	\$292.56
					Labou	ır						
Employee ROCB ROCB	Craft GN GN	E	Brian	ription Rock Rock						Hours 2 2		
					Tools	;						
Equipment FL-0305 FL-0456	Description Backhoe/Lo 2013 5 YRI	ader John I		e #310SE NATIONAL 74	100			Unit	Qty 2 2	\$/Unit \$19.70 \$25.50		Total \$ \$39.40 \$51.00
Comp Remark:	WORK COMP	LETED-r	emc	oved apprx	. 10 yds of s	silt from	pond					
X Complete	E	EQ Meter:			By: ROCB		D	ate: 10	1/2014	Hour	s: 4	

Work Order Report Page 12 of 13

DC 3



Work Order

6/16/2015 **RE 039653**

Location: 5632 E Address Permit:

MERCER WAY

Equipment: SD-DD Storm System Drainage Ditch Requester: Brian Rock

Serial #: Contact:

PM Number :								Ph	one:			
Request :	DRAINAGE	ASSESS/INS	SPECT-cle	an silt pon	d							
Status :	COMP		Open Date :	3	/31/201	5		Proce	dure :	DRAI	NC	
Priority :	4		Comp Date	: 3	/31/201	5		Craft:		Gene	ralist	
Assigned :	Brian Rocl	k	Target Date	:				Team	:	ROW		
Actuals		Hours (5)	\$236.60	Materials	\$0.00	Tools	\$11	3.00	Service	\$0.00	Total	\$349.60
				Laboi	ır							
Employee LUNM ROCB	Craft TM GN	Desci Mark Brian								Hours 2.5 2.5		
Equipment FL-0305 FL-0437		ı oader John Deer k International	e #310SE	Tool	S		Unit		Qty 2.5 2.5	\$/Unit \$19.70 \$25.50		Total \$ \$49.25 \$63.75
Comp Remark:	WORK COMF	PLETED-remo	ved appro	x. 12yrds s	ilt							
X Complete		EQ Meter:		By: ROCB			Date: 3	3/31/20	015	Hours	s: 5	

Work Order Report Page 13 of 13

DC₃



Work Order

6/16/2015 **RE 039654**

Location: 5632 E Address Permit: MERCER WAY Equipment: Requester: Brian Hartvigson Serial #: Contact: PM Number: Phone: Request: CLEAN/CLEAR. Remove sediment from the Glenhome retention pond. COMP Procedure: **CLNCLR** Status: Open Date: 3/31/2015 4 Craft: Team Member Priority: Comp Date: 3/31/2015 ROW Assigned: Mark Lund Target Date : Team: Actuals Hours (6) \$283.92 Materials \$0.00 Tools \$148.48 Service \$0.00 Total \$432.40 Labour Craft Description Hours Employee LUNM ROCB TM GN Mark Lund 3 3 Brian Rock **Tools** Qty 3 Equipment Description Unit \$/Unit Total \$ \$64.71 \$83.77 FL-0305 Backhoe/Loader John Deere #310SE \$19.70 FL-0437 **Dump Truck International** \$25.50 Comp Remark: WORK COMPLETED. We removed an estimated 20 yds of sediment at the Glenhome retention pond. Complete EQ Meter: By: LUNM Date: 3/31/2015 Hours: 6

Work Order Report Page 1 of 6

DC 4



Work Order

6/16/2015 **RE 002630**

Location: 5642 E Address Permit:

MERCER WAY

Equipment: Requester: SD-NP Storm System Natural Pond Jolene Judd

Serial #: Contact: **BLOHM RALPH W**

PM Number :									Phone :			
Request :	DRAINAGE	CONTRO	L									
Status :	COMP			Open Date :	4/	/14/2003	3	Pro	cedure :	DRAI	NC	
Priority:	4			Comp Date	: 4/	/17/2003	3	Cra	ft:			
Assigned :	Jolene Jud	ld		Target Date	: 5/	/15/2003	3	Tea	m:	UTIL		
Actuals		Hours	(1)	\$39.35	Materials	\$4.35	Tools	\$0.00	Service	\$0.00	Total	\$43.70
					Labou	ır						
Employee JUDJ	Craft GN			ription Judd						Hours 1		
Item # 275	Description				Materia	als		Unit	Qty 1	\$/Unit \$4.00		Total \$ \$4.35
Comp Remark:	WORK COMP	LETED po	ond	was not fu	ıllcould wa	ait to be	cleaned	t				
X Complete	E	EQ Meter: 0			By: JUDJ		Da	ite: 4/17	/2003	Hours	s: 1	

Work Order Report Page 2 of 6

DC 4



Work Order

6/16/2015 RE 003587

Location: 5642 E Address Permit:

MERCER WAY

Requester: Equipment: SD-DF-RP Storm System Retention Pond

Serial #: Contact: **BLOHM RALPH W**

PM Number :							Ph	one :			
Request :	DRAINAGE	CONTROL									
Status :	COMP		Open Date	: 6	6/19/2003		Proce	dure :	DRAI	NC	
Priority:	4		Comp Date	: 6	3/19/2003		Craft :				
Assigned :	Jolene Jud	dd	Target Date	:: 6	6/26/2003		Team	:	UTIL		
Actuals		Hours (4)	\$146.68	Materials	\$158.84	Tools	\$0.00	Service	\$0.00	Total	\$305.52
				Labo	ur						
Employee JUDJ MAUW	Craft GN	Jerry	ription Judd Mauhl						Hours 2 2		
Item # 236 305	Description	ı		Materi	als	Un	it	Qty 2 2	\$/Unit \$19.00 \$54.00		Total \$ \$41.34 \$117.50
Comp Remark:	WORK COMP	PLETED clear	ned out set	teling pond	l at glenn l	nome					
X Complete		EQ Meter: 0		By: JUDJ		Date:	6/19/20	003	Hours	s: 4	

Work Order Report Page 3 of 6

DC 4



Work Order

6/16/2015 **REQ 004896**

Location: 5642 E Address Permit:

MERCER WAY

Equipment: Requester: Jolene Judd

Serial #:							Co	ontact :	BLOH	M RAI	_PH W
PM Number :							Pł	none :			
Request :	DRAINAGE (CONTROL s	etteling po	ond							
Status :	COMP		Open Date	: 1	2/4/2003		Proce	dure :	DRAII	NC	
Priority:	4		Comp Date	e: 1	2/18/2003		Craft :				
Assigned :	Jolene Judo	i	Target Date	e: 1	2/18/2003		Team	:	UTIL		
Actuals		Hours (4)	\$146.68	Materials	\$158.84	Tools	\$0.00	Service	\$0.00	Total	\$305.52
				Laboi	ur						
Employee	Craft		ription						Hours		
JUDJ MAUW	GN	Jerry Wade	Judd Mauhl						2		
		· · · · ·	, maan	Materia	als				_		
Item #	Description					Un	it	Qty	\$/Unit		Total \$
305 308								2 2	\$54.00 \$19.00		\$117.50 \$41.34
Comp Remark:	: WORK COMPL	ETED dug (out the set	teling pond	at glenn h	ome.		2	ψ19.00		Ψ1.04
X Complete	E	Q Meter: 0		By: JUDJ		Date:	12/18/	2003	Hours	s: 4	

Work Order Report Page 4 of 6

DC 4



Work Order

6/16/2015 **RE 007608**

Location : 5642 E Address Permit :

MERCER WAY

Equipment : Requester : Jolene Judd

Serial #: Contact: BLOHM RALPH W

Serial #:							Co	ontact :	BLOH	IM RAI	_PH W
PM Number :							Ph	one:			
Request :	CLEAN/CLE	AR setteling	ponds								
Status :	COMP		Open Date :	1	0/1/2002		Proce	dure :	CLNC	CLR	
Priority:	4		Comp Date	: 1	1/17/2004		Craft :				
Assigned :	Wade Mau	ıhl	Target Date	:			Team	:	UTIL		
Actuals		Hours (6)	\$121.02	Materials	\$219.00	Tools	\$0.00	Service	\$0.00	Total	\$340.02
				Laboi	ur						
Employee	Craft		ription						Hours		
JUDJ	GN	Jerry							3		
MAUW	TM	wade	Mauhl	Materia	olo				3		
Item #	Description			iviateri	ais	Un	it	Qty	\$/Unit		Total \$
236	236 dump t					HF		3	\$19.00		\$57.00
305	•	eer backhoe				HF		3	\$54.00		\$162.00
Comp Remark:											
· .	WORK COMP	I FTFD clear	ned settelin	a ponds 8	to 10 vard	s of ma	terial				
			.53 551.51111	9 201100 0	to ro yard	1			ĺ.		
X Complete	I	EQ Meter: 0		By: MAUW	1	Date	11/17/2	2004	Hour	s: 6	

Work Order Report Page 5 of 6

DC 4



Work Order

6/16/2015 **RO 013545**

Location: 5642 E Address Permit:

MERCER WAY

Equipment: SD-DF-RP Storm System Retention Pond Requester: Jolene Judd

Serial #: Contact: BLOHM RALPH W

Seliai # .								Contact .	BLOF	IIVI KA	LPH W
PM Number :								Phone :			
Request :	DRAINAGE	ASSESS/INS	SPECT								
Status :	COMP		Open Date :	1	1/16/20	06	Pro	cedure :	DRAI	NC	
Priority:	4		Comp Date	: 1	1/16/20	06	Cra	ft:			
Assigned :	Jolene Jud	dd	Target Date	: 1	1/16/20	06	Tea	m:	UTIL		
Actuals		Hours (4)	\$156.06	Materials	\$0.00	Tools	\$98.36	Service	\$0.00	Total	\$254.42
				Labou	ır						
Employee	Craft	Desc	ription						Hours		
JUDJ	GN	Jerry							2		
MAUW		Wade	e Mauhl	- .					2		
				Tools	6				* ******		
Equipment FL-0236	Description						Unit	Qty	\$/Unit		Total \$
FL-0230 FL-0305		ck Frtlnr 7 YD oader John Deer	e #310SE					2	\$25.50 \$19.70		\$55.49 \$42.87
Comp Remark:		PLETED clear		g pond.10	yrds. of	materi	al	-	φ.σσ		ţ. <u></u>
X Complete		EQ Meter: 0		By: JUDJ		D	ate: 11/1	6/2006	Hour	s: 4	

Work Order Report Page 6 of 6



Work Order

6/16/2015 RE 2999.1

Location: 5642 E Address Permit:

MERCER WAY

Equipment: Requester: JUDD JERRY Serial #: Contact: City Employee

PM Number: Phone:

Request: DRAINAGE CONTROL DIG OUT SETTLING POND **COMP** Status: Open Date: Procedure: **DRAINC** 10/15/1998 Priority: 3 Craft: Comp Date : 10/15/1998 UTIL Target Date : Team: Assigned: Jolene Judd Actuals Hours (4) \$103.78 Materials \$134.00 Tools \$0.00 Service \$0.00 Total \$237.78 Labour **Employee** Craft Description Hours JUDJ 2 ROCB 2 Materials Qty 2 Item # Description Unit \$/Unit Total \$ DUMP TRUCK #236 BACKHOE #187 \$34.00 \$100.00 \$17.00 2 \$50.00

Comp Remark:

WORK COMPLETE - NO FURTHER ACTION REQUIRED

REMOVED SILT & DEBRIS

x Complete EQ Meter: By: JUDJ Date: 10/15/1998 Hours: 4 Work Order Report Page 1 of 1

DC 5



Work Order

6/16/2015 **REQ R-6419**

Location : 5646 E Address Permit :

MERCER WAY

Equipment : Requester : TISCORNIA JOHN F
Serial # : Contact : TISCORNIA JOHN F

PM Number: 232-5449

Request: DRAINAGE CONTROL

RESIDENT SAYS THAT AT THE SOUTH SIDE OF EMW AT THE 5600 BLOCK THERE APPEARS TO BE A SLIDE FORMING AS THE SIDE OF THE SLOPE HAS DROPPED 8-10". IF IT GOES IT

WILL BLOCK EMW

Status: COMP Open Date: 3/20/1997 Procedure: DRAINC

Priority: 2 Comp Date: 3/24/1997 Craft:

Assigned: Johnny Segle Target Date: Team: CRT

Actuals Hours (0.5) \$12.44 Materials \$2.50 Tools \$0.00 Service \$0.00 Total \$14.94

Labour

Employee Craft Description Hours SEGJ 0.5

Comp Remark:

WORK COMPLETE - NO FURTHER ACTION REQUIRED THERES A LITTLE SLUFFING NOTHING TO WORRY ABOUT.

Complete EQ Meter: By: SEGJ Date: 3/24/1997 Hours: 0.5

Work Order Report Page 1 of 5

DC₆



Work Order

6/16/2015 **RE 007114**

Location: Permit: 5655 E Address

MERCER WAY

Equipment: SD-DF-RP Storm System Retention Pond Requester: Wade Mauhl

Serial #: Contact:

PM Number :							Ph	one :			
Request :	CLEAN/CLEA	R settling p	ond 5565	emw							
Status :	COMP		Open Date	: 9	/21/2004		Proced	dure :	CLNC	LR	
Priority:	4		Comp Date	: 9	/22/2004		Craft:				
Assigned :	Wade Mauhl		Target Date	9:	/30/2005		Team :	:	UTIL		
Actuals		Hours (4)	\$150.38	Materials	\$146.00	Tools 9	\$0.00	Service	\$0.00	Total	\$296.38
				Labou	ır						
Employee	Craft	Descr	iption						Hours		
JUDJ	GN	Jerry .	Judd						2		
MAUW		Wade	Mauhl						2		
				Materia	als						
Item #	Description					Uni	t	Qty	\$/Unit		Total \$
236	dump truck 23	86				HR		2	\$19.00		\$38.00
305	305 john deer	hackhoe				HR		2	\$54.00		\$108.00

Comp Remark:

WORK COMPLETED cleaned out setteling pond dug out 12 yrds matiiral

X Complete	EQ Meter: 0	By: MAUW	Date: 9/22/2004	Hours: 4

Work Order Report Page 2 of 5

DC 6



Work Order

6/16/2015 **RE 007609**

Location: 5655 E Address Permit:

MERCER WAY

Equipment: Requester: Jolene Judd

Serial #: Contact:

PM Number: Phone: Request: CLEAN/CLEAR SETTELING PONDS COMP Status: Open Date : 10/5/2004 Procedure: **CLNCLR** 4 Craft: Priority: Comp Date: 10/5/2004 UTIL Wade Mauhl Team: Assigned: Target Date : Actuals Hours (6) \$225.57 Materials \$224.02 Tools \$0.00 Service \$0.00 Total \$449.59 Labour Craft Hours Employee Description JUDJ MAUW Jerry Judd GN 3 Wade Mauhl Materials Qty 3 Item # Description Unit \$/Unit Total \$ \$62.02 \$162.00 236 236 dump truck HR \$19.00 \$54.00 305 305 john deer backhoe HR 3 Comp Remark: WORK COMPLETED dugeout setteling ponds 8 to 10 yards of material

Complete EQ Meter: 0 By: MAUW Date: 10/5/2004 Hours: 6
--

Work Order Report Page 3 of 5



Work Order

6/16/2015 **RE 010899**

Location: 5655 E Address Permit:

MERCER WAY

Equipment: SD-DF-RP Storm System Retention Pond Requester: Jolene Judd

Serial #: Contact: ANDERSON ERIK

B+HE

PM Number: Phone: 223-8908

Request: DRAINAGE ASSESS/INSPECT Status: COMP Open Date: 1/24/2006 Procedure: **DRAINC** 4 1/24/2006 Priority: Comp Date: Craft: Assigned: Jolene Judd Target Date : 1/24/2006 Team: UTIL Actuals Hours (4) \$152.26 Materials \$0.00 Tools \$158.84 Service \$0.00 Total \$311.10 Labour **Employee** Craft Description Hours JUDJ Jerry Judd 2 GN MAUW Wade Mauhl **Tools** Qty 2 Equipment Description Unit \$/Unit Total \$ Dump Truck FrtInr FL-0236 \$19.00 \$41.34 FL-0305 \$54.00 \$117.50 Backhoe/Loader John Deere #310SE 2 Comp Remark:

WORK COMPLETED dug out setteling pond. Hauled out two loads of silt.

X Complete	EQ Meter: 0	By: JUDJ	Date: 1/24/2006	Hours: 4
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Work Order Report Page 4 of 5



Work Order

6/16/2015 RO 013546

Location: 5655 E Address Permit:

MERCER WAY

Equipment: Requester: SD-DF-RP Storm System Retention Pond Jolene Judd

Serial #: Contact: ANDERSON ERIK

B+HE

PM Number :								Р	hone :	223-8	908	
Request :	DRAINAGE A	SSESS/INS	SPECT									
Status :	COMP		Open Date :	: 11	1/16/20	06		Proce	edure :	DRAI	NC	
Priority:	4		Comp Date	: 11	1/16/20	06		Craft	:			
Assigned :	Jolene Judd		Target Date	: 11	1/16/20	06		Team	ı:	UTIL		
Actuals		Hours (4)	\$156.06	Materials	\$0.00	Tools	\$98	8.36	Service	\$0.00	Total	\$254.42
				Labou	r							
Employee	Craft	Descr	ription							Hours		
JUDJ	GN	Jerry								2		
MAUW		Wade	Mauhl							2		
				Tools								
Equipment	Description						Uni	t	Qty	\$/Unit		Total \$
FL-0236	Dump Truck F	FrtInr 7 YD							2	\$25.50		\$55.49
FL-0305	Backhoe/Load	der John Deere	e #310SE						2	\$19.70		\$42.87
Comp Remark:							· ·					
l '	NORK COMPLI	ETED clear	ned settelir	na nond 10v	rds of n	nateria	ı					

X Complete	EQ Meter: 0	By: JUDJ	Date: 11/16/2006	Hours: 4
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Work Order Report Page 5 of 5

DC₆



Work Order

6/16/2015 **RE 015607**

Location: 5655 E Address Permit:

MERCER WAY

Equipment: SD-WQ-SP Storm System WQ Structure Settling Pond Requester: Bill Sansbury

Serial # : Contact : PM Number : Phone :

Request: CLEAN/CLEAR

pond

Status : CANC Open Date : 6/22/2007 Procedure : CLNCLR

Priority : 4 Comp Date : 9/11/2007 Craft : Generalist

Assigned: Jolene Judd Target Date: Team: ROW

Comp Remark:

WORK COMPLETED

The pond has removed by contractor working in the water course - per J Judd, 9/7/07.

Complete EQ Meter: 0 By: JUDJ Date: 9/11/2007 Hours: 0

Work Order Report Page 1 of 3



Work Order

6/16/2015 RE 007152

Permit: Location: 5665 E Address

MERCER WAY

Equipment: Requester: SD-NP Storm System Natural Pond

Serial #: Contact: STEINITZ EDGAR

S+G

PM Number: Phone:

Request :	DRAINAGE C	ONTROL									
Status :	COMP		Open Date	: 9	/23/2004		Proce	dure :	DRAII	NC	
Priority:	4		Comp Date	: 9	/23/2004		Craft :				
Assigned :	Jolene Judd		Target Date	e: 9	/23/2004		Team	:	UTIL		
Actuals		Hours (4)	\$150.38	Materials	\$158.84	Tools	\$0.00	Service	\$0.00	Total	\$309.22
				Laboi	ur						
Employee JUDJ MAUW	Craft GN	Jerry	iption Judd Mauhl						Hours 2 2		
				Materia	als						
Item # 236 305	Description					Un	it	Qty 2 2	\$/Unit \$19.00 \$54.00		Total \$ \$41.34 \$117.50

Complete EQ Meter: 0 By: JUDJ Date: 9/23/2004 Hours: 4	
--	--

Work Order Report Page 2 of 3

DC 7



Work Order

6/16/2015 **RO 014041**

Location: 5665 E Address Permit:

MERCER WAY

Equipment: SD-NP Storm System Natural Pond Requester: Jolene Judd

Serial #: Contact: STEINITZ EDGAR

S+G

PM Number: Phone:

Request :	DRAINAGE A	SSESS/	INSPECT								
Status :	COMP		Open Date	: 1,	/22/200	7	Pro	ocedure :	DRAI	NC	
Priority:	4		Comp Date	e: 1.	/22/200	7	Cra	aft:			
Assigned :	Jolene Judd		Target Date	e :			Те	am :	UTIL		
Actuals		Hours	(4) \$162.50	Materials	\$0.00	Tools	\$98.3	6 Service	\$0.00	Total	\$260.86
				Labou	ır						
Employee JUDJ MAUW	Craft GN	Je	escription erry Judd /ade Mauhl						Hours 2 2		
				Tools	;						
Equipment FL-0246 FL-0305	Description Dump Truck F Backhoe/Load		eere #310SE				Unit	Qty 2 2	\$/Unit \$25.50 \$19.70		Total \$ \$55.49 \$42.87
Comp Remark	:: WORK COMPL	ETED cla	aned settelin	g pond							

Dy. 0000 Dute. 1/22/2007 110did. 4	X Complete	EQ Meter: 0	By: JUDJ	Date: 1/22/2007	Hours: 4
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Work Order Report Page 3 of 3





Work Order

6/16/2015 **RE 037773**

Location : 5665 E Address Permit :

MERCER WAY

Equipment: SD-DF-RP Storm System Retention Pond Requester: Bill Sansbury

Serial # : Contact : PM Number : Phone :

Request: CLEAN/CLEAR Please coordinate this work. PLEASE NOTE: it is a requirement for this work to control

the by-pass / de-watering pump flow as not to cause any erosion or downstream flooding and implement other BMP's to prevent downstream flooding or erosion. NOtify the citizen at Glenhome of

this work.

Status : COMP Open Date : 7/7/2014 Procedure : CLNCLR

Priority : 4 Comp Date : 7/22/2014 Craft : Generalist

Assigned: Brian Rock Target Date: Team: ROW

Actuals Hours (2) \$101.08 Materials \$0.00 Tools \$33.00 Service \$0.00 Total \$134.08

Labour

EmployeeCraftDescriptionHoursROCBGNBrian Rock2

Tools

Equipment Description Unit Qty \$/Unit Total \$ FL-0459 F250 4X4 SUPER CAB 2 \$16.50 \$33.00

Comp Remark:

WORK COMPLETED-had Econo-vac vactor silt from pond

Complete EQ Meter: By: ROCB Date: 7/22/2014 Hours: 2

Work Order Report Page 1 of 2

DC8



Work Order

6/16/2015 **RE 031822**

Location: 9208 SE 57TH Address Permit:

ST

Equipment: SD-DD Storm System Drainage Ditch Requester: Asea Sandine Serial #:

Contact: WEBER J G

PM Number : Phone : 206-232-1427

Request: DRAINAGE ASSESS/INSPECT
DRAIN HAS FAILED AND STREET IS COLAPSING AROUND THE DRAIN.

Status: COMP Procedure: DRAINC Open Date: 5/31/2012 Priority: 4 Craft: Generalist Comp Date: 6/5/2012 Brian Rock Target Date : **ROW** Assigned: Team:

Actuals Hours (1) \$52.99 Materials \$0.00 Tools \$0.00 Service \$0.00 Total \$52.99

Labour

EmployeeCraftDescriptionHoursHARDTCCB on north side of rd is failing, a hole with brick exposed. Placed1

barricade on CB. The CB south side of the road needs asphalt cut out

and resasphalt

Comp Remark:

WORK COMPLETED-work has been added to the project list for 2012

Complete EQ Meter: By: ROCB Date: 6/5/2012 Hours: 1

Work Order Report Page 2 of 2

DC8



Work Order

Permit:

6/16/2015 **RE 037018**

Bill Sansbury

WEBER J G

Location: 9208 SE 57TH Address

ST

Equipment: SD-DD Storm S

Storm System Drainage Ditch Requester:

Serial #: Contact :

PM Number :							Ph	one :			
Request :	DRAINAGE A	SSESS/INS	SPECT-rai	se and rep	air frame a	and grate	es				
Status :	COMP		Open Date	: 3	3/17/2014		Proced	lure :	DRAIN	1C	
Priority:	4		Comp Date	: 3	3/20/2014		Craft:		Gener	alist	
Assigned :	Brian Rock		Target Date	:			Team :		ROW		
Actuals		Hours (4)	\$194.96	Materials	\$230.18	Tools \$	66.00	Service	\$0.00	Total	\$491.14
				Labo	ur						
Employee ROCB	Craft GN		ription Rock						Hours 4		
				Materi	als						
Item # GR-CON-9163 GR-CON-9163 GR-CON-9163	Description CONCRETE, CONCRETE, CONCRETE.	JETSET				Uni EA EA EA		Qty 5 4	\$/Unit \$18.20 \$18.20 \$18.20		Total \$ \$99.65 \$79.72 \$19.93
WA-BLO-0120		(4" X 8" CON	CRETE	Tool	s	EA		60	\$0.47		\$30.88
Equipment FL-0459	Description F250 4X4 SU	PER CAB				Uni	it	Qty 4	\$/Unit \$16.50		Total \$ \$66.00
Comp Remark:	WORK COMPL	ETED									
	ĺ	NA-4		D DOOF			0.100.100	4.4	1	,	

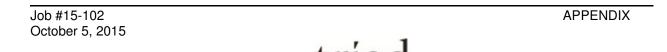
✗ Complete	EQ Meter:	By: ROCB	Date: 3/20/2014	Hours: 4
E compress		-,		

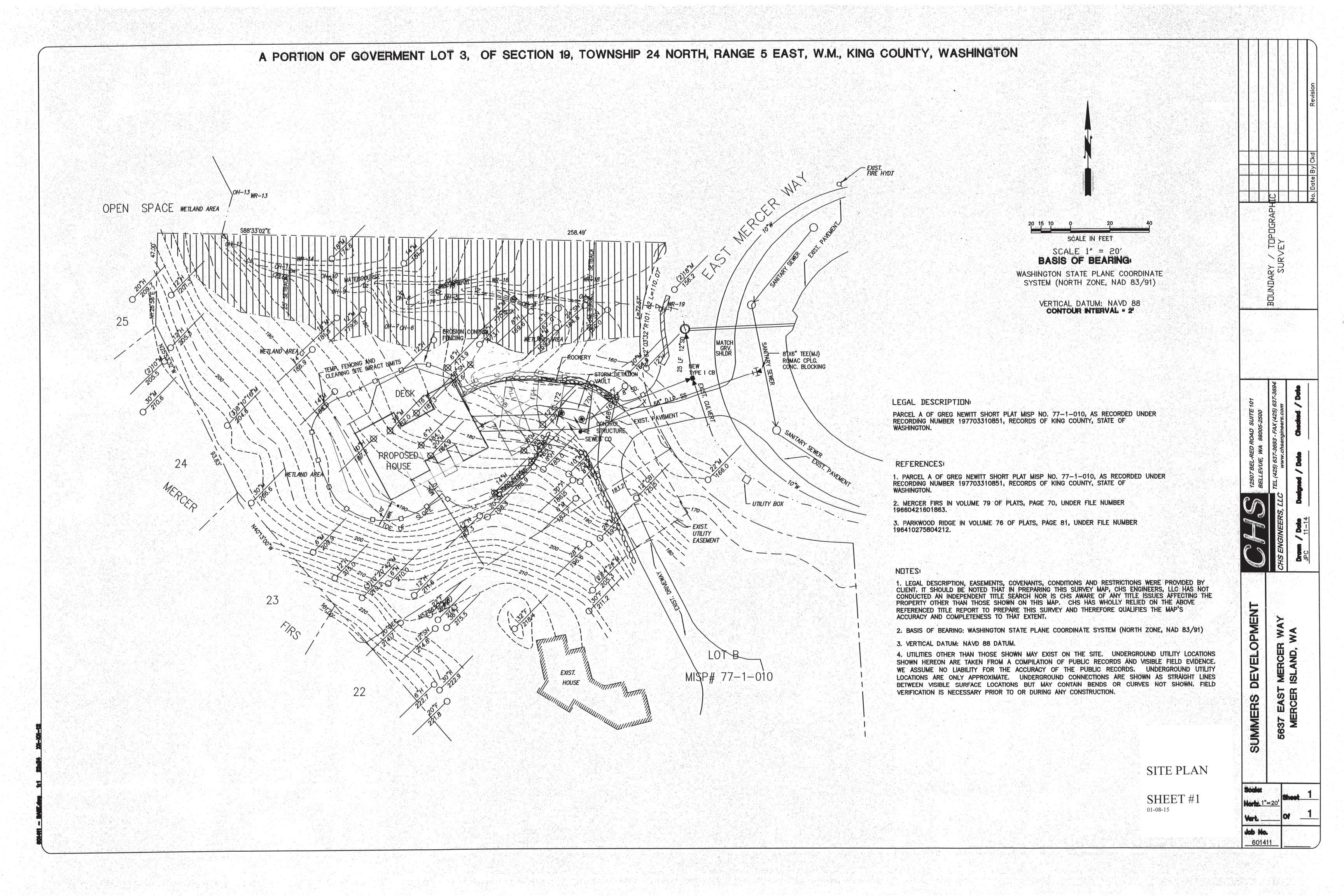
APPENDIX C

Conceptual Site Plan prepared by CHS Engineer, LLC. Dated 11-14

Parkwood Trail and Subbasin 45B Watercourse Stabilization Project (WD 526C)

WWHM Modeling Output for Conceptual Detention Sizing

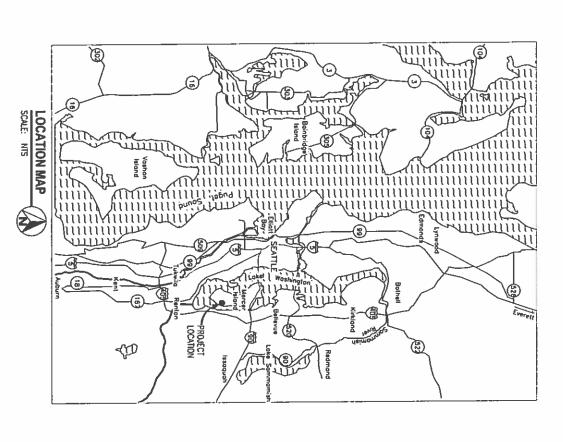


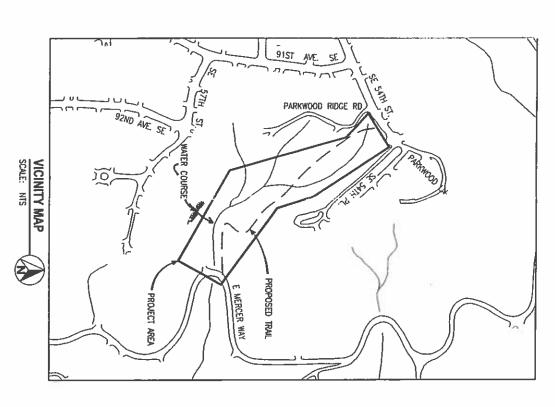


PARKWO CITY OF MERCER ISLAND & SUBB/

WATERCOURSE STABILIZATION PRO SIN 45B ECT (WD 526C)

JUNE 2007







SHEET INDEX

10	9	Co	7	6	U	4	u	23	_	
L-2	<u>-</u>	6-0	C5	C-4	C-3	C-2	C-1	G-2	6-1	DRAWING NAME
TRAIL DEVELOPMENT AND LANDSCAPE RESTORATION — SHEET	TRAIL DEVELOPMENT AND LANDSCAPE RESTORATION - SHEET	WATERCOURSE CROSS SECTIONS - SHEET 2 OF 2	WATERCOURSE CROSS SECTIONS - SHEET 1 OF 2	WATERCOURSE DETAILS - SHEET 2 OF 2	WATERCOURSE DETAILS - SHEET 1 OF 2	WATERCOURSE PLAN AND PROFILE - UPPER	WATERCOURSE PLAN AND PROFILE - LOWER	LEGEND, ABBREVIATIONS AND NOTES	TITLE SHEET	IIILE

	BAR IS ONE INCH ON O	VERIFY SCALE	JF/PM	DRAMM	SBS	
2						
REV DATE CHK'D APP'D	6/15/07					
CHK,O						
G.delV						
REVISION DESCRIPTION	ISSUED FOR BID					





R.W. Beck, Inc. 1001 Fourth Avenue, Suite 2 Seattle, WA 98154-1004 (206) 695-4700 2500

> 45B PARKWOOD TRAIL AND SUBBASIN WATERCOURSE STABILIZATION PROJECT CITY OF MERCER ISLAND

Ξ

[-3

TRAIL AND LANDSCAPE DETAILS

TITLE SHEET

11-01026-10000

G-1

GENERAL NOTES

- FIELD SURVEY AND MAPPING PERFORMED BY CHS ENGINEERS, LLC.
- APPROXIMATE LOCATION OF UNDERGROUND UTILITIES OR STRUCTURES SHOWN, THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES ON THE PROJECT SITE.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE LOCAL STATE, AND FEDERAL LAWS. ALL WORK SHALL CONFORM TO THE STANDARD
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES. CALL UNDERGROUND UTILITY LOCATE SERVICE AT TELEPHONE NUMBER 1-800-424-5555 A MINIMUM OF TWO WORKING DAYS PRIOR TO ANY EXCAVATION.
- OVERHEAD ELECTRICAL POWER, TELEPHONE, CABLE TV, AND OTHER OVERHEAD LINES ARE GENERALLY NOT SHOWN. DETERMINE THE EXTENT OF "HAZAROS OR MADEGIS ON CONSTRUCTION ACTIVITIES CREATED BY OVERHEAD OR UNDERGROUND ELECTRICAL POWER, TELEPHONE, CABLE TV, AND OTHER LINES IN ALL AREAS, AND FOLLOW PROCEDURES DURING CONSTRUCTION AS REQUIRED BY LAW AND REGULATIONS. TAKE WHATEVER PRECAUTIONS AND REMEDIAL MEASURES THAT MAY BE REQUIRED TO PROTECT PERSONS AND PROPERTY AND TO AVOID DISRUPTION OF SERVICE.
- MATERIALS REQUIRED FOR FILL, BACKFILL, AND OTHER WORK WIL BE SECURED BY THE CONTRACTOR FROM A SITE MEETING ALL OF THE REQUIREMENTS USED ITHE SPECIFICATIONS. THE SITE WILL MEET THE LOCAL, STATE, AND FEDERAL REGULATIONS REQUIRING HEALTH, SAFETY, AND THE PUBLIC WELFARE.
- BYPASS FLOWS DURING THE CONSTRUCTION, AND DURING THE REPLACEMENT, MODIFICATION, OR RESTORATION OF EXISTING FACILITIES.
- NO WORK SHALL COMMENCE PRIOR TO A PRE-CONSTRUCTION CONFERENCE AT THE CITY OF MERCER ISLAND.

SURVEY INFORMATION

- BASIS OF BEARINGS AND BOUNDARY CONTROL: PLAT OF PARKWOOD V.53, PG. 86-87; PLAT OF PARKWOOD RIDGE, V.76, PG. 81-82. ESTATES,
- DATUM: NAVD 1929
- BENCHMARK: MI 1071 BRASS NAIL WITH PUNCH IN CONCRETE IN MONUMENT CASE AT INTERSECTION OF ISLAND CREST WAY AND SE 54TH STREET.
- 0.04+/- ABOVE BRASS, IN CASE AT INTERSECTION OF SE 54TH STREET AND 91ST AVE SE., ELEV 342.56 BENCHMARK: 284-3-1 - NORTHEAST CORNER OF 4"x4" CONCRETE MONUMENT,

CONSTRUCTION NOTES

- VERIFY THE LOCATIONS, ELEVATIONS, DIAMETERS, MATERIALS, AND OTHER PARAMETERS OF EXISTING FACILITIES TO WHICH NEW FACILITIES CONNECT BEFORE ORDERING MATERIALS.
- in-water work to be constructed during period identified in HPA permit (june 16 to september 30).
- MAINTAIN A MINIMUM ONE LANE OF TRAFFIC ACCESS AT ALL TIMES ON EAST MERCER WAY THROUGH PROJECT AREA DURING CONSTRUCTION. SEE SPECIFICATIONS FOR TRAFFIC CONTROL REQUIREMENTS.
- GROUNDWATER WILL BE ENCOUNTERED DURING WORK

SECTION INDICATOR AND DETAIL CONVENTION

DRAWING ON WHICH SECTION IS CUT (OR DETAIL IS CALLED OUT)

SECTION LETTER (DETAIL NUMBER)

DRAWING ON WHICH SECTION APPEARS (OR DETAIL) DRAWING REFERENCE NUMBER ON WHICH SECTION/DETAIL APPEARS SECTION LETTER (DETAIL NUMBER)

DRAWING REFERENCE NUMBER ON WHICH SECTION IS CUT OR DETAIL IS CALLED OUT

TEMPORARY EROSION AND SEDIMENT CONTROL NOTES

- THE IMPLEMENTATION OF THE TESC PLANS, AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, UPGRADING, AND REMOVAL OF THE TESC FACILITIES IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ALL CONSTRUCTION IS APPROVED AND THE SITE IS STABILIZED.
- THE BOUNDARIES OF THE CONSTRUCTION LIMITS SHOWN ON THE PLANS SHALL BE CLEARLY FLAGGED PRIOR TO CONSTRUCTION. NO DISTURBANCE BEYOND THE CONSTRUCTION LIMITS IS ALLOWED. THE CLEARING LIMITS SHALL BE MAINTAINED BY THE CONTRACTOR FOR THE DURATION OF CONSTRUCTION.
- THE TESC FACILITIES MUST BE CONSTRUCTED PRIOR TO, AND IN CONJUNCTION WITH, ALL WORK SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT IS MINIMIZED.
- THE TESC FACILITIES SHALL BE INSPECTED DAILY BY THE CONTRACTOR, AND MAINTAINED TO INSURE CONTINUED PROPER FUNCTIONING.
- ANY AREAS OF EXPOSED SOILS, INCLUDING ROADWAY EMBANKMENTS, THAT WILL NOT BE DISTURBED FOR SEVEN DAYS OR MORE, SHALL BE STABILIZED WITH
- APPROVED TESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING).
- ANY AREA NEEDING TESC MEASURES THAT DO NOT REQUIRE ATTENTION SHALL ADDRESSED WITHIN SEVEN (7) DAYS. 먪
- THE TESC 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 3 feet of sediment be allowed to accumulate within a sediment trap.
- STABILIZED CONSTRUCTION ENTRANCES SHALL BE USED WHERE POSSIBLE WHERE VEHICLES WILL EXIT A CONSTRUCTION AREA ONTO PAVEMENT. STABILIZED CONSTRUCTION ENTRANCES SHALL BE IN ACCORDANCE WITH STANDARD PLAN 1-14.
- 0. THE PAVEMENT SHALL BE CLEANED AT THE END OF EACH CONSTRUCTION DAY IF SEDIMENT IS DEPOSITED ONTO THE PAVEMENT DUE TO CONSTRUCTION ACTIVITY AND/OR VEHICLES.
- WHERE STRAW MULCH FOR TEMPORARY EROSION CONTROL IS REQUIRED, IT SHALL BE APPLIED AT A MINIMUM THICKNESS OF 2 TO 3 INCHES.
- Ņ UPON CONCLUSION OF CONSTRUCTION, THE CONSTRUCTION STAGING AREA SHALL BE RETURNED TO ITS PRE-CONSTRUCTION CONDITION AT A MINIMUM. ANY AREAS OF EXPOSED SOILS SHALL BE STABILIZED AND SEEDED.
- Ţ, REFUELING AND MAINTENANCE OF CONSTRUCTION EQUIPMENT SHALL OCCUR A MINIMUM OF 20 FEET AWAY FROM ANY STREAM.
- SIT FENCES SHALL BE INSTALLED AT THE LOCATIONS INDICATED BY THE ENGINEER IN THE FIELD, SILT FENCES SHALL BE IN ACCORDANCE WITH STANDARD PLAN 1-4, SILT FENCE.
- ij INSTALL SEDMENT TRAP AT THE DOWNSTREAM END OF THE STREAM CONSTRUCTION. SEDIMENT TRAP SHALL BE IN ACCORDANCE WITH STANDARD PLAN CONSTRUCTION. SEDIMENT TRAP SHALL BE DISCHARGED OUT OF THE CONSTRUCTION AREA AT LESS THAN 50 NUT DURBBIT. CONTRACTOR SHALL PREPARE A SEDIMENT TRAP DESIGN AND SUBMIT IT TO THE ENGINEER TO REVIEW. NO EARTH-DISTURBING ACTIVITY SHALL OCCUR PRIOR TO THE APPROVAL OF THE SEDIMENT POND PLAN.

8

O HIM DESCRIPTION

DRIVEWAY

S, AM STORTH TOLLER

-RIGHT-OF-WAY BOUNDARY

- 6 TESC MEASURES (E.G., SEDIMENT TRAP, SILT FENCES, FLAGGING, STABILIZED CONSTRUCTION ENTRANCES) SHALL BE COMPLETELY REMOVED UPON COMPLETION OF THE CONSTRUCTION UNLESS INDICATED OTHERWISE BY THE ENGINEER.
- 17. TESC MEASURES SHALL BE USED WHERE APPROPRIATE IN THE CONSTRUCTION AREA. CONTRACTOR SHALL PREPARE AN EROSION AND SEDIMENT CONTROL PLAN, AND SUBMIT IT TO THE ENGINEER FOR APPROVAL NO MATERIALS SHALL BE BROUGHT INTO THE SITE PRIOR TO APPROVAL OF THE TESC PLAN.

ABBREVIATIONS	S
AC	ASBESTOS CEMENT
APPROX	APPROXIMATE
AVE	AVENUE
AVG	AVERAGE
80	BOULDER CASCADE
C	CONIFEROUS TREE
CB	CATCH BASIN
5 5	CENTERLINE
CONC	CONCRETE
CMP	CORRUGATED METAL PIPE
CY	CUBIC YARD
0	DECIDUOUS TREE
DIA, DIAM	DIAMETER
DWG	DRAWING
c	EAST
EL. ELEV	ELEVATION

EXIST

ወ

ENGINEER
EXISTING
FEET
GRADE CONTROL LOG
HUB AND TACK
HIGH DENSITY POLYETHYLENE
HORIZONTAL INVERT ELEVATION
LARGE WOODY DEBRIS

NORTHEAST NUMBER NOT TO SCA NORTH

FILL &
RECONSTRUCT
DITCH FOLLOWING
CONSTRUCTION—

- GRAVEL
SHOULDER-

-FIRE

RIGHT-OF-WAY

MOX TO G

STAGING

PAVEMENT

MAMPINO

WERT VERT

NOT TO SCALE
PLACE, PROPERTY LINE
POLYMINY, CHLORIDE
SOUTH, SLOPE
STORM DRAIN
SOUTHEAST
SQUARE FEET
SQUARE FEET

STREET
TEMPORARY EROSION AND SEDIMENT CONTROL WATER SURFACE ELEVATION

- 55-- 222 INE TYPES ŝ SS ŝ ŝ

SANITARY SEWER (NEW) SANITARY SEWER (EXIST) WETLAND BOUNDARY PROPERTY BOUNDARY PERMANENT EASEMENT CONSTRUCTION LIMITS WATERCOURSE CENTERLINE EDGE OF FILLED CHANNEL

EXISTING LOG REUSED DESCRIPTION LEGEND

DECIDUOUS TREE LOG AND NUMBER

WATERCOURSE STABILIZATION LIMITS

WETLAND ROOT WAD

CONIFEROUS TREE

NUMBER:

11-01026-10000

G-2

LEGEND, ABBREVATIONS AND NOTES

CITY OF MERCER ISLAND

R.W. Beck, Inc. Seattle, WA 98154-1004 1001 Fourth Avenue, Sulte 2500 (206) 695-4700 45B WATERCOURSE STABILIZATION PROJECT PARKWOOD TRAIL AND SUBBASIN

IG PLAN

1"=20'-0" 20

Scale

Feet

RECONSTRUCT
DITCH FOLLOWING
CONSTRUCTION

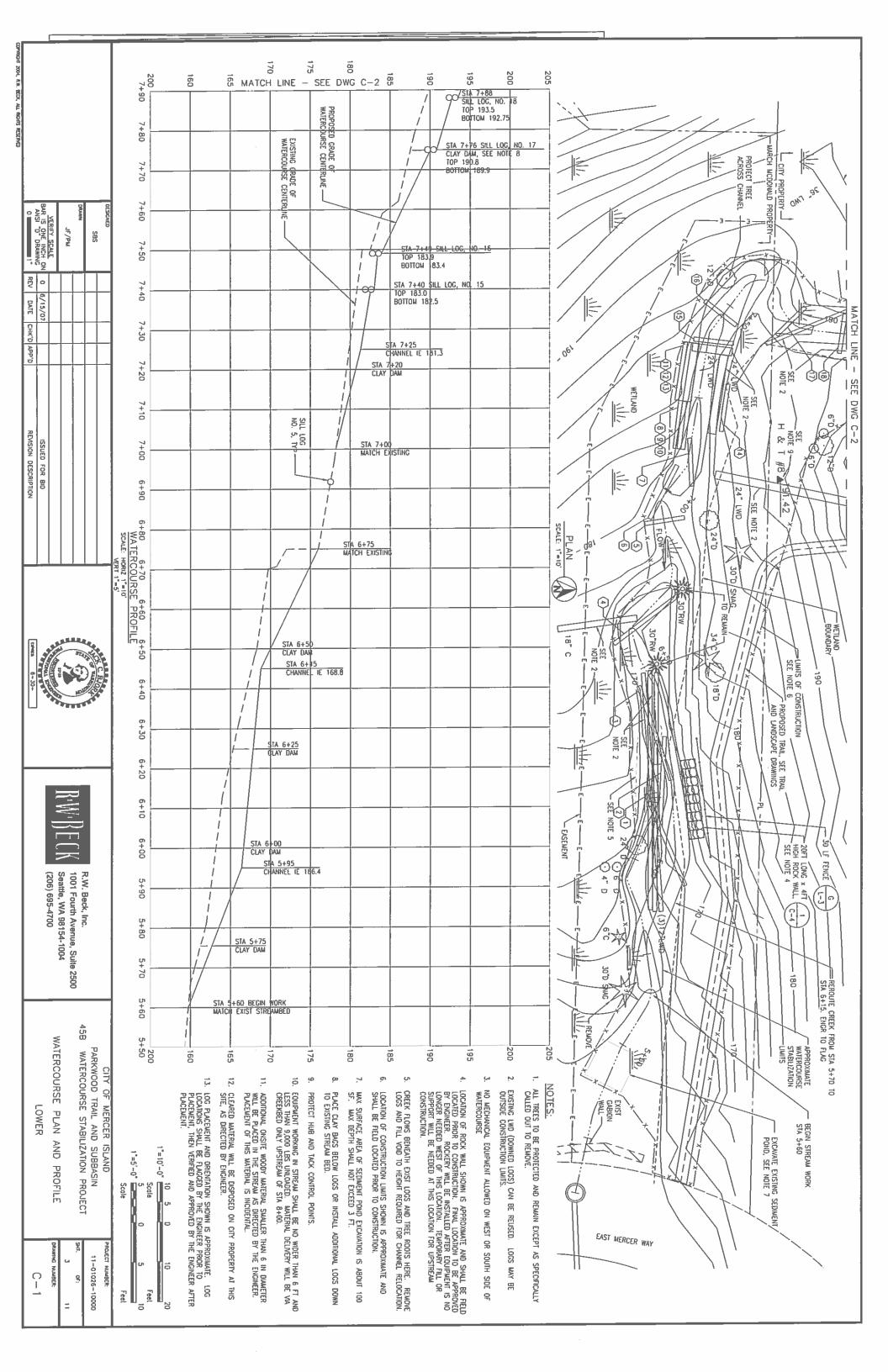
SHOULDER

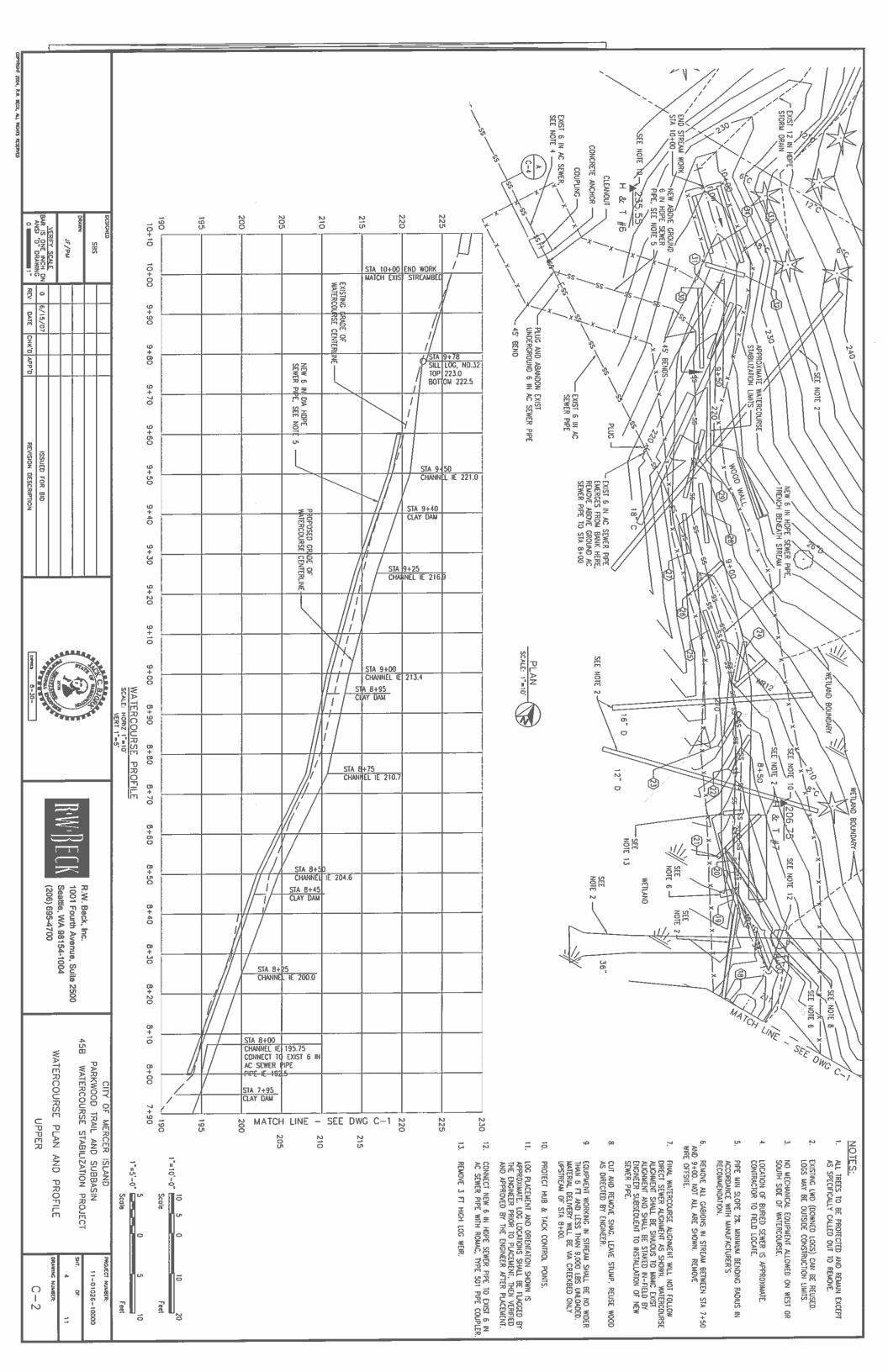
2004, R.W. BECK, ALL RIGHTS RESERVED VERIEY SCALE
BAR IS ONE INCH I
ANSI "D" DRAWING JF/PM 8 6/15/07 DATE

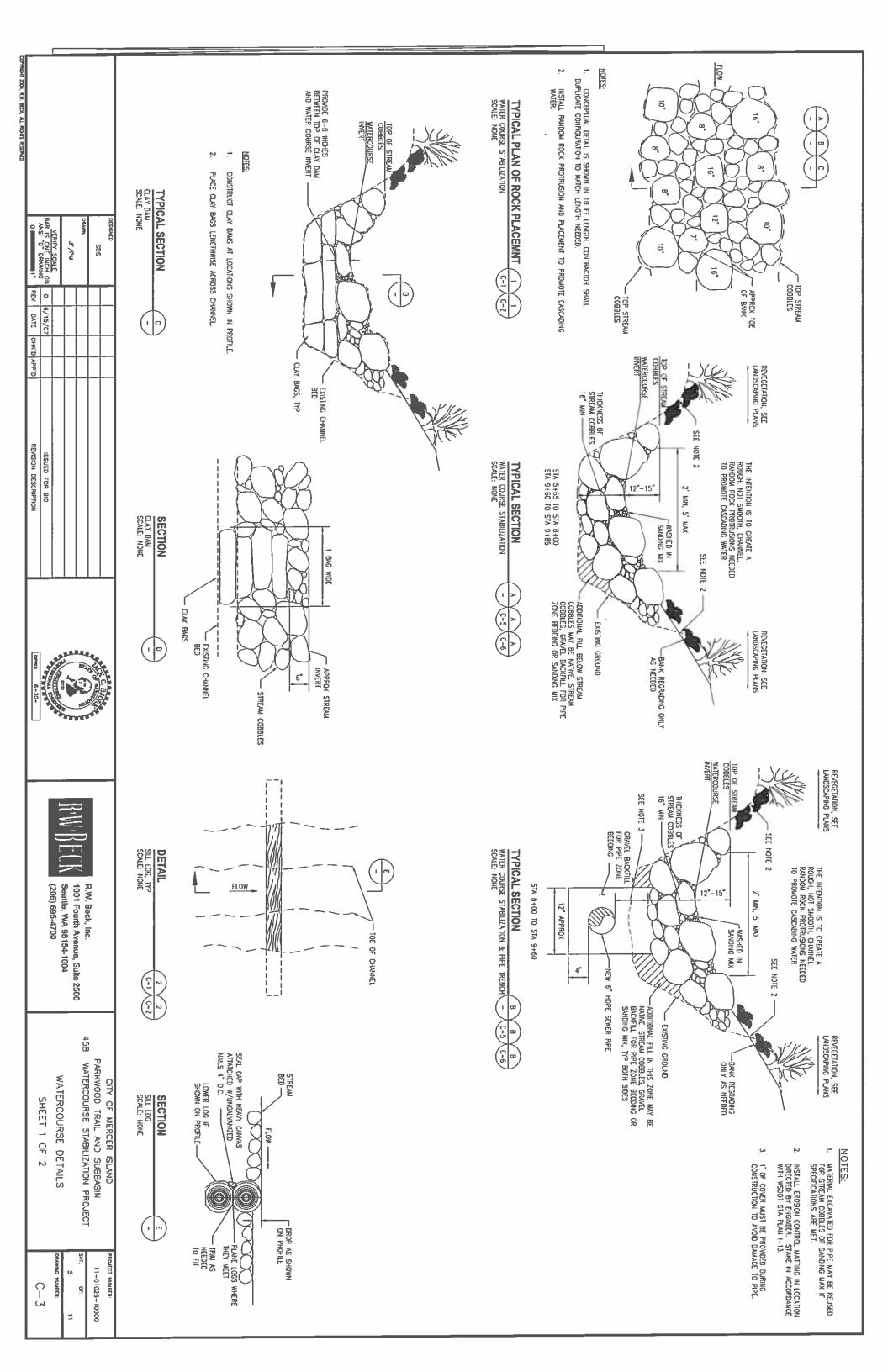
CHK,D Vbb.0

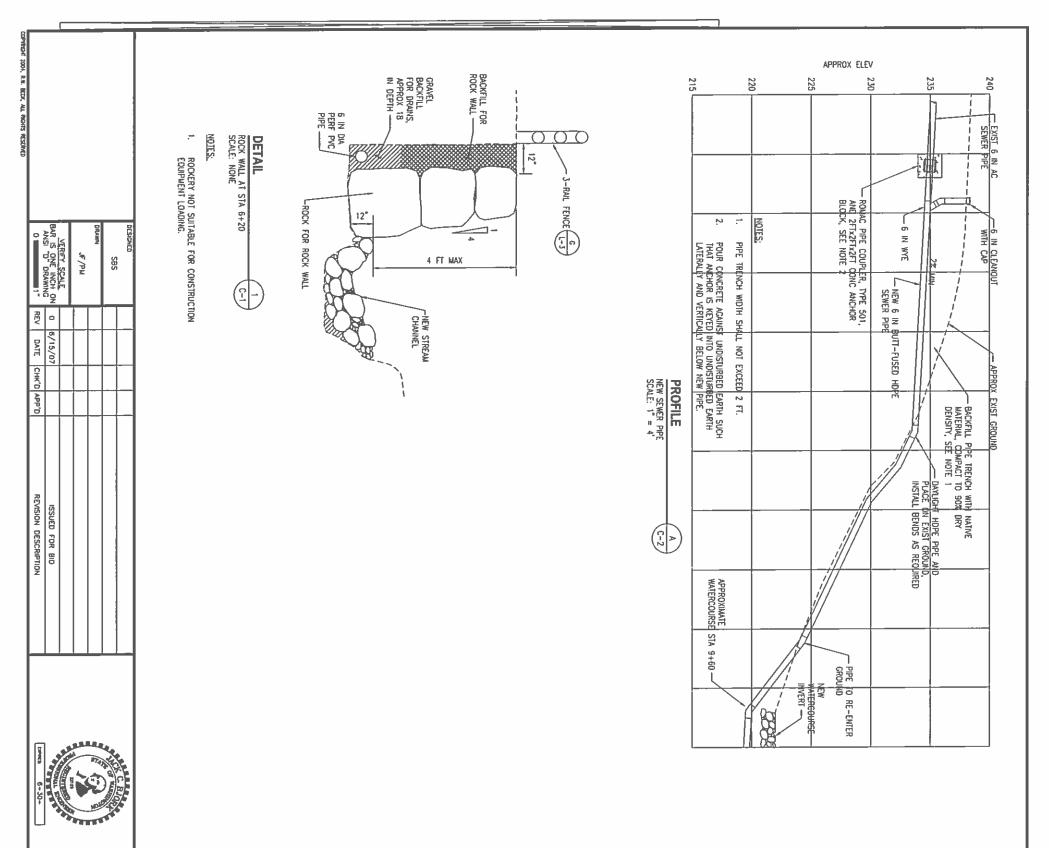
REVISION DESCRIPTION FOR 810 SBS











NOTES:

2, SHT C-

L W D

TABLE

COMMENTS

SEE DET 2, SHT C-

SEE DET 2, SHT C-3 SEE DET 2, SHT C-3 SEE DET 2, SHT C-3

PLACE LOG IN STREAM CHANNEL AS SHOWN ON PLAN. LOG IS NOT ANCHORED. AT LEAST ONE END AND A SEGMENT OF LOG SHALL BE IN CONTINUOUS CONTACT. WITH WATERCOURSE.

STACK LOGS ALONG RIGHT BANK AT 111:1V SLOPE AS SHOW ON C-5, SECTION STA 7+25. PLANE LOG © LOG-LOG INTERFACE.

PLACE SMALL WOODY DEBRIS ON UPSTREAM SIDE ENGINEER.

of log as directed by



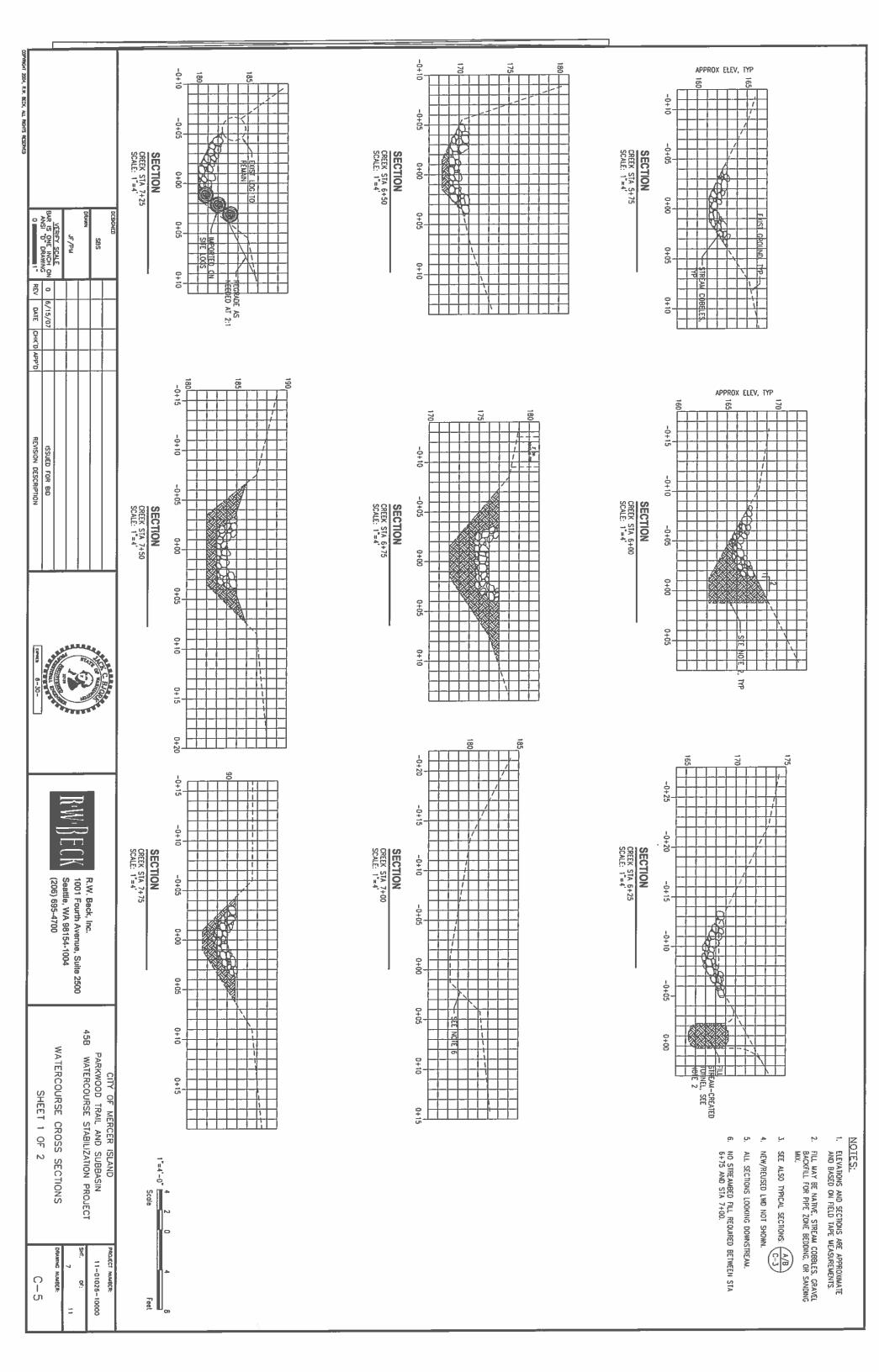
R.W. Beck, Inc. 1001 Fourth Avenue, Suite 2500 Seattle, WA 98154-1004 (206) 695-4700

PARKWOOD TRAIL AND SUBBASIN
45B WATERCOURSE STABILIZATION PROJECT

PAR	
PARKWOOD	CITY
	유
TRAIL	MER
AND	RCER
SUBBASI	ISLAND

WATERCOURSE DETAILS SHEET 2 OF 2

			-	3	
C-4	DRAWING NUMBER:	6	SHT. OF:	11-01026-10000	
		=		10000	



SECTION

CREEK STA 8+05

SCALE: 1"=4" SECTION

CREEK STA 9+50
SCALE: 1"=4" SECTION

CREEK STA 8+75

SCALE: 1"=4" VERIFY SCALE
BAR IS ONE INCH ON
ANSI "D" DRAWING JF/PM Ses 0 6/15/07 REV DATE 0+10 CHK'O APP'O REVISION DESCRIPTION -0+05 SECTION

CREEK STA 9+75
SCALE: 1"=4" SECTION

CREEK STA 9+00

SCALE: 1"=4" CREEK STA 8+25 SCALE: 1"=4" 0+05 0+15 SECTION

CREEK STA 8+50

SCALE: 1"=4" -0+05 R.W. Beck, Inc. 1001 Fourth Avenue, Suite 2500 Seattle, WA 98154-1004 (206) 695-4700 -0+05 SECTION

CREEK STA 9+25
SCALE: 1"=4" 0+00 0+05 0+10 PARKWOOD TRAIL AND SUBBASIN
45B WATERCOURSE STABILIZATION PROJECT WATERCOURSE CROSS SECTIONS CITY OF MERCER ISLAND 0+15 SHEET 2 OF 2 FILL WAY BE NATIVE, STREAM COBBLES, GRAVEL BACKFILL FOR PIPE ZONE BEDDING, OR SANDING MIX. ELEVATIONS AND SECTIONS ARE APPROXIMATE AND BASED ON FIELD TAPE MEASUREMENTS. SEE ALSO TYPICAL SECTIONS: $\begin{pmatrix} A/B \\ C-3 \end{pmatrix}$ NEW/REUSED LWD NOT SHOWN. GRAVEL BACKFILL FOR PIPE ZONE BEDDING. 1"=4"-0" 4 2 Scale ALL SECTIONS LOOKING DOWNSTREAM.

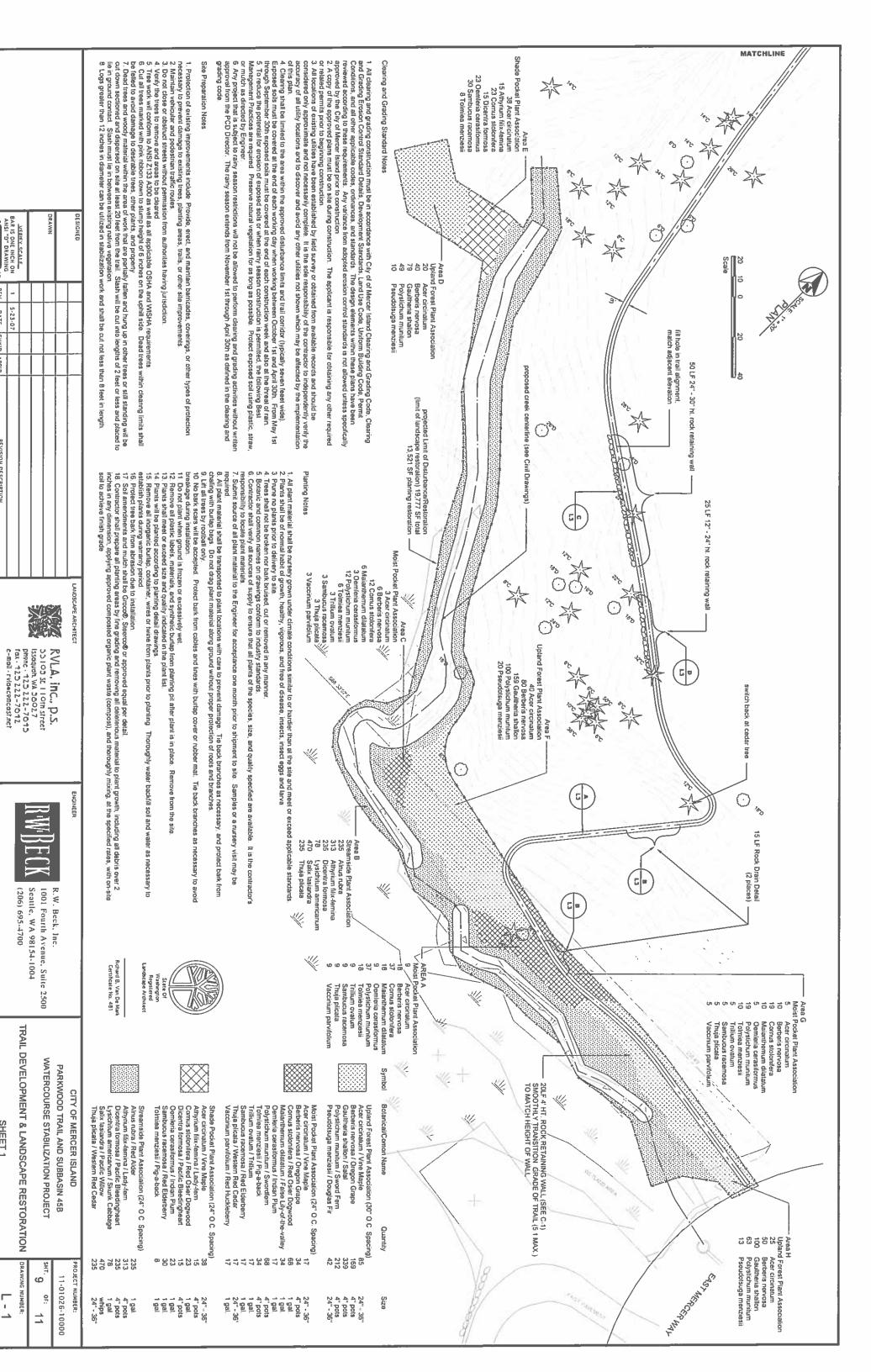
DRAWING NUMBER:

C-6

PROJECT NUMBER: 11-01026-10000

Fee

NOTES:



REV DATE CHK'D APP'D

REVISION DESCRIPTION

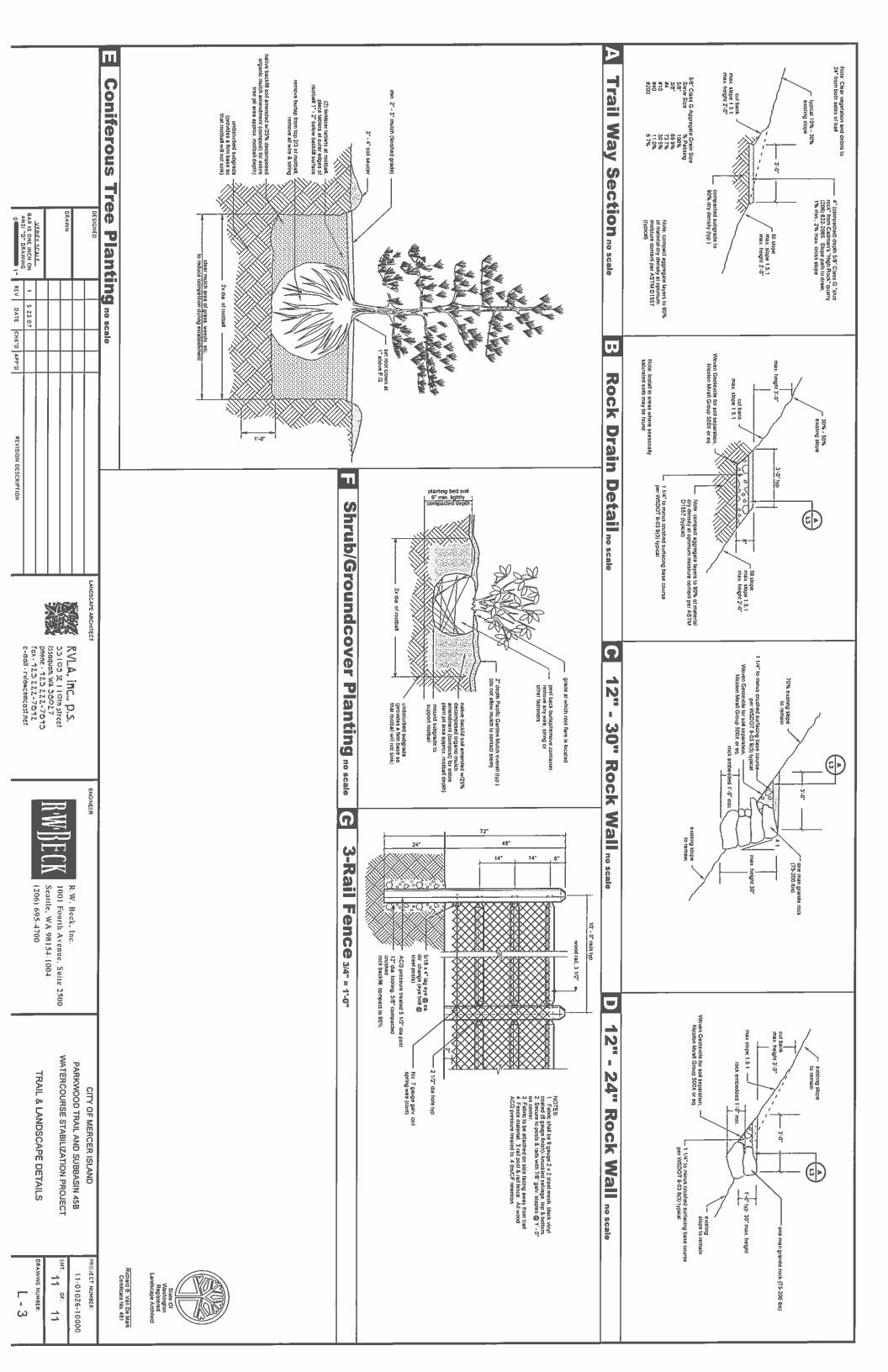
SHEET 1

L - 1

5-23-07

REFER TO SHEET L-1 FOR CLEARING AND GRADING AND SITE PREPARATION STANDARD NOTES SE 54TH STREET remove two 6" dia. alder trees A CONTRACTOR OF THE PARTY OF TH ANSI "D" DRAWING

O TREV DATE CHK'D APP'D 32 LF 24" ht. rock retaining wall 20 LF 12" - 24" ht. rock retaining walt REVISION DESCRIPTION RVLA, inc., p.s. 55105 st. 110th street issaguen, WA 56027 phone: 125 222-7615 fax 125 222-7612 e-mail-rytaecomeast.net R.W. Beck, Inc. 1001 Fourth Avenue, Suite 2500 Seaule, WA 98154-1004 (206) 695-4700 TRAIL DEVELOPMENT & LANDSCAPE RESTORATION WATERCOURSE STABILIZATION PROJECT CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 45B SHEET 2 1" = 20'-0" 20 1 Scale Richard B. Van De Mark Certificate No. 481 SHT. 10 PROJECT NUMBER: 11-01026-10000 L-2 MATCHLINE



Western Washington Hydrology Model PROJECT REPORT

Project Name: 150622

Site Address:

City

Report Date : 6/22/2015
Gage : Seatac
Data Start : 1948/10/01
Data End : 1998/09/30

Precip Scale: 1.00

WWHM3 Version:

PREDEVELOPED LAND USE

Name : Basin 1

Bypass: No

GroundWater: No

Pervious Land Use Acres
SAT, Forest, Mod .115

Impervious Land Use Acres

Element Flows To:

Surface Interflow Groundwater

Name : Basin 1

Bypass: No

GroundWater: No

Pervious Land Use Acres

 $\begin{array}{ccc} \underline{\text{Impervious Land Use}} & \underline{\text{Acres}} \\ \hline \text{ROADS FLAT} & 0.115 \end{array}$

Element Flows To:

Surface Interflow Groundwater

Vault 1, Vault 1,

Name : Vault 1
Width : 17.45 ft.
Length : 17.45 ft.
Depth: 5ft.
Discharge Structure
Riser Height: 4 ft.

Riser Diameter: 18 in.

Orifice 1 Diameter: 0.30603 in. Elevation: 0 ft.

Orifice 1 Diameter: 0.56 in. Elevation: 2.668 ft.

Orifice 1 Diameter: 0.33 in. Elevation: 3 ft.

(Volume = 17.45' x 17.45' x 4'= 1,218 cu. ft.)

Element Flows To:

Outlet 1 Outlet 2

Vault Hydraulic Table

Stage(ft)	Area(acr)	Volume(acr-ft)	Dschrg(cfs)	Infilt (cfs)
0.000	0.007	0.000	0.000	0.000
0.056	0.007	0.000	0.001	0.000
0.111	0.007	0.001	0.001	0.000
0.167	0.007	0.001	0.001	0.000
0.222	0.007	0.002	0.001	0.000
0.278	0.007	0.002	0.001	0.000
0.333	0.007	0.002	0.001	0.000
0.389	0.007	0.003	0.002	0.000
0.444	0.007	0.003	0.002	0.000
0.500	0.007	0.003	0.002	0.000
0.556	0.007	0.004	0.002	0.000
0.611	0.007	0.004	0.002	0.000
0.667	0.007	0.005	0.002	0.000
0.722	0.007	0.005	0.002	0.000
0.778	0.007	0.005	0.002	0.000
0.833	0.007	0.006	0.002	0.000
0.889	0.007	0.006	0.002	0.000
0.944	0.007	0.007	0.002	0.000
1.000	0.007	0.007	0.002	0.000
1.056	0.007	0.007	0.003	0.000
1.111	0.007	0.008	0.003	0.000
1.167	0.007	0.008	0.003	0.000
1.222	0.007	0.009	0.003	0.000
1.278	0.007	0.009	0.003	0.000
1.333	0.007	0.009	0.003	0.000
1.389	0.007	0.010	0.003	0.000
1.444	0.007	0.010	0.003	0.000
1.500	0.007	0.010	0.003	0.000

1.556 1.611 1.667 1.722 1.778 1.833	0.007 0.007 0.007 0.007 0.007	0.011 0.011 0.012 0.012 0.012 0.013	0.003 0.003 0.003 0.003 0.003	0.000 0.000 0.000 0.000 0.000
1.889 1.944 2.000 2.056 2.111 2.167 2.222	0.007 0.007 0.007 0.007 0.007 0.007	0.013 0.014 0.014 0.014 0.015 0.015 0.016	0.003 0.003 0.003 0.004 0.004 0.004	0.000 0.000 0.000 0.000 0.000 0.000
2.278 2.333 2.389 2.444 2.500 2.556	0.007 0.007 0.007 0.007 0.007 0.007	0.016 0.016 0.017 0.017 0.017 0.018	0.004 0.004 0.004 0.004 0.004 0.004	0.000 0.000 0.000 0.000 0.000
2.611 2.667 2.722 2.778 2.833 2.889 2.944	0.007 0.007 0.007 0.007 0.007 0.007	0.018 0.019 0.019 0.019 0.020 0.020 0.021	0.004 0.004 0.006 0.007 0.007 0.008 0.009	0.000 0.000 0.000 0.000 0.000 0.000
3.000 3.056 3.111 3.167 3.222 3.278	0.007 0.007 0.007 0.007 0.007 0.007	0.021 0.021 0.022 0.022 0.022 0.023 0.023	0.009 0.010 0.011 0.011 0.012 0.012	0.000 0.000 0.000 0.000 0.000
3.333 3.389 3.444 3.500 3.556 3.611	0.007 0.007 0.007 0.007 0.007	0.023 0.024 0.024 0.024 0.025 0.025	0.013 0.013 0.014 0.014 0.015 0.015	0.000 0.000 0.000 0.000 0.000
3.667 3.722 3.778 3.833 3.889 3.944 4.000	0.007 0.007 0.007 0.007 0.007 0.007	0.026 0.026 0.026 0.027 0.027 0.028 0.028	0.015 0.016 0.016 0.016 0.017 0.017	0.000 0.000 0.000 0.000 0.000 0.000
4.056 4.111 4.167 4.222 4.278 4.333	0.007 0.007 0.007 0.007 0.007 0.007	0.028 0.029 0.029 0.030 0.030 0.030	0.209 0.559 1.012 1.549 2.157 2.830	0.000 0.000 0.000 0.000 0.000
4.389 4.444 4.500 4.556 4.611 4.667	0.007 0.007 0.007 0.007 0.007	0.031 0.031 0.031 0.032 0.032 0.033	3.562 4.348 5.185 6.069 6.999 7.973	0.000 0.000 0.000 0.000 0.000

4.722	0.007	0.033	8.987	0.000
4.778	0.007	0.033	10.04	0.000
4.833	0.007	0.034	11.13	0.000
4.889	0.007	0.034	12.26	0.000
4.944	0.007	0.035	13.43	0.000
5.000	0.007	0.035	14.63	0.000
5.056	0.007	0.035	15.86	0.000
5.111	0.000	0.000	17.13	0.000

MITIGATED LAND USE

ANALYSIS RESULTS

Flow Frequency Return Periods for Predeveloped. POC #1

Flow(cfs)
0.007439
0.01555
0.020907
0.026992
0.030898
0.034267

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)		
2 year	0.004506		
5 year	0.007561		
10 year	0.010311		
25 year	0.01481		
50 year	0.019045		
100 year	0.024168		

Yearly Peaks for Predeveloped and Mitigated. POC #1
Year Predeveloped Mitigated

Year	Predeveloped	Mitigated
1950	0.006	0.003
1951	0.026	0.004
1952	0.020	0.014
1953	0.004	0.003
1954	0.005	0.003
1955	0.010	0.004
1956	0.017	0.007
1957	0.016	0.004
1958	0.005	0.004
1959	0.010	0.004
1960	0.009	0.004
1961	0.015	0.013
1962	0.015	0.004
1963	0.000	0.003
1964	0.008	0.004
1965	0.012	0.004
1966	0.011	0.004
1967	0.005	0.003
1968	0.016	0.004
1969	0.004	0.003

1970 1971 1972 1973 1974 1975	0.012 0.005 0.010 0.023 0.010 0.009	0.003 0.004 0.004 0.011 0.003 0.004
1976	0.011	0.005
1977	0.011	0.004
1978	0.003	0.003
1979 1980	0.004	0.004
1981	0.004	0.003
1982	0.005	0.003
1983	0.012	0.015
1984	0.003	0.004
1985	0.012	0.003
1986	0.003	0.004
1987	0.002	0.013
1988	0.010	0.015
1989 1990	0.000	0.003
1990	0.002	0.016
1992	0.021	0.014
1993	0.004	0.003
1994	0.001	0.003
1995	0.000	0.003
1996	0.008	0.004
1997	0.021	0.013
1998	0.017	0.015
1999	0.008	0.004

Ranked Yearly Peaks for Predeveloped and Mitigated. POC #1
Rank Predeveloped Mitigated

Rank	Predeveloped	Mitigat
1	0.0261	0.0155
2	0.0232	0.0150
3	0.0214	0.0148
4	0.0205	0.0147
5	0.0199	0.0143
6	0.0172	0.0141
7	0.0170	0.0134
8	0.0162	0.0131
9	0.0162	0.0126
10	0.0149	0.0110
11	0.0146	0.0109
12	0.0125	0.0067
13	0.0124	0.0050
14	0.0122	0.0042
15	0.0116	0.0040
16	0.0112	0.0040
17	0.0106	0.0040
18	0.0106	0.0039
19	0.0105	0.0038
20	0.0103	0.0038
21	0.0102	0.0038
22	0.0099	0.0038
23	0.0096	0.0038

24	0.0088	0.0037
25	0.0087	0.0037
26	0.0082	0.0037
27	0.0082	0.0037
28	0.0081	0.0036
29	0.0070	0.0036
30	0.0058	0.0036
31	0.0052	0.0036
32	0.0049	0.0035
33	0.0049	0.0035
34	0.0048	0.0035
35	0.0047	0.0035
36	0.0042	0.0034
37	0.0040	0.0034
38	0.0037	0.0034
39	0.0036	0.0034
40	0.0035	0.0034
41	0.0034	0.0033
42	0.0033	0.0033
43	0.0027	0.0033
44	0.0022	0.0032
45	0.0022	0.0032
46	0.0015	0.0031
47	0.0012	0.0030
48	0.0004	0.0029
49	0.0002	0.0029
50	0.0002	0.0028

POC #1 The Facility PASSED

The Facility PASSED.

Flow(CFS)	Predev	Dev	Percentage	e Pass/Fail
0.0037	972	965	99	Pass
0.0040	877	390	44	Pass
0.0043	791	359	45	Pass
0.0045	727	348	47	Pass
0.0048	661	331	50	Pass
0.0051	611	320	52	Pass
0.0054	557	310	55	Pass
0.0056	508	299	58	Pass
0.0059	474	288	60	Pass
0.0062	427	280	65	Pass
0.0065	393	270	68	Pass
0.0067	363	261	71	Pass
0.0070	336	249	74	Pass
0.0073	307	238	77	Pass
0.0076	281	227	80	Pass
0.0078	255	212	83	Pass
0.0081	234	198	84	Pass
0.0084	223	184	82	Pass
0.0087	202	178	88	Pass
0.0089	185	165	89	Pass
0.0092	170	154	90	Pass
0.0095	158	148	93	Pass

0.0098 0.0100 0.0103 0.0106 0.0109 0.0111 0.0114 0.0117 0.0120 0.0122 0.0125 0.0128 0.0131 0.0133 0.0136 0.0139 0.0142 0.0144 0.0147 0.0150 0.0152 0.0155 0.0158 0.0161 0.0163 0.0166 0.0169 0.0172 0.0174 0.0177 0.0180 0.0183 0.0188 0.0191 0.0194 0.0199 0.0202 0.0205 0.0207 0.0210 0.0213 0.0216 0.0218 0.0221 0.0224 0.0227 0.0229 0.0232 0.0235 0.0238 0.0238	148 132 122 111 104 94 88 75 60 54 43 41 32 43 41 34 41 38 41 31 88 88 77 65 53 33 22 22 22 21 11	140 134 128 115 109 99 95 84 72 65 58 47 38 32 25 19 14 11 6 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	94 101 104 103 104 105 107 104 96 97 96 81 70 61 52 44 34 28 17 6 7 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Passssssssssssssssssssssssssssssssssss
0.0229 0.0232 0.0235	2 1 1	0 0 0	0 0 0	Pass Pass Pass
0.0251	1	0	0	Pass

0 0054	1	0	0	ъ
0.0254	1	0	0	Pass
0.0257	1	0	0	Pass
0.0260	1	0	0	Pass
0.0262	0	0	0	Pass
0.0265	0	0	0	Pass
0.0268	0	0	0	Pass
0.0271	0	0	0	Pass
0.0273	0	0	0	Pass
0.0276	0	0	0	Pass
0.0279	0	0	0	Pass
0.0282	0	0	0	Pass
0.0284	0	0	0	Pass
0.0287	0	0	0	Pass
0.0290	0	0	0	Pass
0.0293	0	0	0	Pass
0.0295	0	0	0	Pass
0.0298	0	0	0	Pass
0.0301	0	0	0	Pass
0.0303	0	0	0	Pass
0.0306	0	0	0	Pass
0.0309	0	0	0	Pass

Water Quality BMP Flow and Volume for POC 1.

On-line facility volume: 0 acre-feet On-line facility target flow: 0 cfs.

Adjusted for 15 min: 0 cfs.

Off-line facility target flow: 0 cfs.

Adjusted for 15 min: 0 cfs.

Perlnd and Implnd Changes

No changes have been made.

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