May 7, 2018 VIA ELECTRONIC MAIL

Evan Maxim
Senior Planner, Development Services
City of Mercer Island
9611 SE 36th Street
Mercer Island, WA 98040

Re: RUE CAO 15-001 / Variance Development Application
Bill Summers

Dear Evan:

Here is a package of documents, and a variance application, relating to the Bill Summers RUE application for property located at 5637 East Mercer Way.

This submission follows up on Bill Summers' request that the DS issued by the City on the proposal be withdrawn, and that a mitigated DNS be re-issued. The City agreed to consider that request, on the understanding that Mr. Summers would provide additional information that would support a finding that his proposal, with mitigation, could be developed without probable adverse significant environmental impacts.

The documents and the application included in this submission provide the information that the City has requested:

1. Technical Memorandum dated March 23, 2018 from Michael A. Moody, P.E., LEED-AP of CORE Design, attached as Exhibit A;
2. Revised Critical Areas Report prepared by Sewall Wetland Consulting, Inc., attached as Exhibit B;
3. Healey-Jorgenson Site Plan, attached as Exhibit C;
4. Correspondence dated January 9, 2018 from Adam Striker, P.E., of Triad, with October 5, 2015 Downstream Analysis Report, attached as Exhibits D-1 and D-2; and
5. Correspondence dated January 5, 2018 from William Chang, P.E., of Geo Group Northwest, Inc., attached as Exhibit E.

In addition to these five documents, Mr. Summers hereby submits his variance development application ("Variance Application"), attached as Exhibit F. The Variance Application includes the City's Development Application form with an Appendix that responds to the City's criteria for variance approval. The other substantive components of the variance

to the City's criteria for variance approval. The other substantive components of the variance application – title report, development plan set, critical area studies, arborist report, and SEPA Checklist – have already been submitted to the City as part of Mr. Summers' RUE application. The applicable fee will be sent to the City under separate cover.

With this additional information, Mr. Summers respectfully requests that the City withdraw the DS, issue a mitigated DNS, and recommend approval of the RUE and variance applications.

Please let me know if you have any additional questions.

Sincerely,

G. Richard Hill

Enclosures

cc: Kari Sand
Adam Rosenberg
Bill Summers

EXHIBIT A

CORE DESIGN
• 14711 NE 29Th Place, Suite 101
• Bellevue, Washington 98007
• Ph 425.885.7877
• www.coredesigninc.com

TECHNICAL MEMORANDUM

To: Evan Maxim
Planning Manager
City of Mercer Island

From: Michael A. Moody, P.E., LEED-AP
Project Engineer

Date: March 23, 2018

Re: RUE CAO 15-001 (MI Treehouse Project) Supplemental Evaluation

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The purpose of this memorandum is to provide additional documentation and evaluation for the above referenced project as requested in your email dated February 2, 2018 and a letter from the City Attorney (Kari L. Sand) dated December 26, 2017 (both provided as attachments for reference).

More specifically this memo intends to provide the City with our Civil Engineering opinion and/or technical responses to Items A, B and E in the City's December 26, 2017 letter so that processing of the Reasonable Use Exemption permit may continue.

Item A: Geotechnical / Civil (drainage) Engineering:

Our additional analysis of the existing condition for the Type 2 Watercourse located on-site and conveying water downstream of the project site discovered that the system currently experiences siltation throughout the year.

The proposed project will likely adversely impact siltation in the watercourse during construction without temporary erosion and sediment control measures beyond those required at minimum. The project will therefore apply additional BMPs to reduce impacts during construction including:

- Restricted construction dates (dry season construction only)
- Additional filter fabric fence (double layer)
- Restricted clearing limit footprint (clear only what is necessary for the home and driveway as discussed in the *Revised Critical Areas Report* provided under separate cover)
- Restricted construction entrance disturbance (no excavation at existing driveway, add quarry spalls per typical, maintain daily)

The proposed project is unlikely to impact siltation or flooding in the watercourse in the permanent condition. Refer to the *Revised Critical Areas Report* for more information and detail regarding permanent impacts and proposed mitigation.

The proposed project will apply and comply with the Washington State Department of Ecology's 2014 Stormwater Management Manual for Western Washington (2014 DOE) per City of Mercer Island Stormwater Code.

In addition to the 2014 DOE Manual, the project proposes to apply downstream analysis standards and recommendations in the 2016 King County Surface Water Design Manual considered equivalent to the 2014 DOE Manual.

Item B: Wetland / watercourse impacts:

A *Revised Critical Areas Report* has been prepared and is included under separate cover (by Sewall Wetland Consulting Inc). Also included under separate cover (by Healey-Jorgensen Architects) is a *Site Plan Wetland* that shows the optimized site shifted to minimize critical area and critical area buffer impacts.

It is our professional opinion that together these supplemental documents address Item B from the City's December 2017 comment letter. Temporary and permanent critical area impacts are well documented in the revised report and clearly shown on the updated site plan. These documents also provide both narrative and graphical representation of reductions to critical area impacts as a result of the revised site plan.

Item E: Technical corrections:

A *Revised Critical Areas Report* has been prepared and is included under separate cover (by Sewall Wetland Consulting Inc). Also included under separate cover (by Healey-Jorgensen Architects) is a *Site Plan Wetland* that shows the optimized site shifted to minimize critical area and critical area buffer impacts.

It is our professional opinion that together these supplemental documents address Item E from the City's December 2017 comment letter. Temporary and permanent critical area impacts are well documented in the revised report and clearly shown on the updated site plan.

EXHIBIT B

Sewall Wetland Consulting, Inc.
PO Box 880 Phone: 253-859-0515
Fall City, WA 98024

March 8, 2018

Bill Summers
PO Box 261
Medina, WA 98039

RE: 5637 Mercer Way – *Revised* Critical Areas Report
SWC Job#14-206

1.0 INTRODUCTION

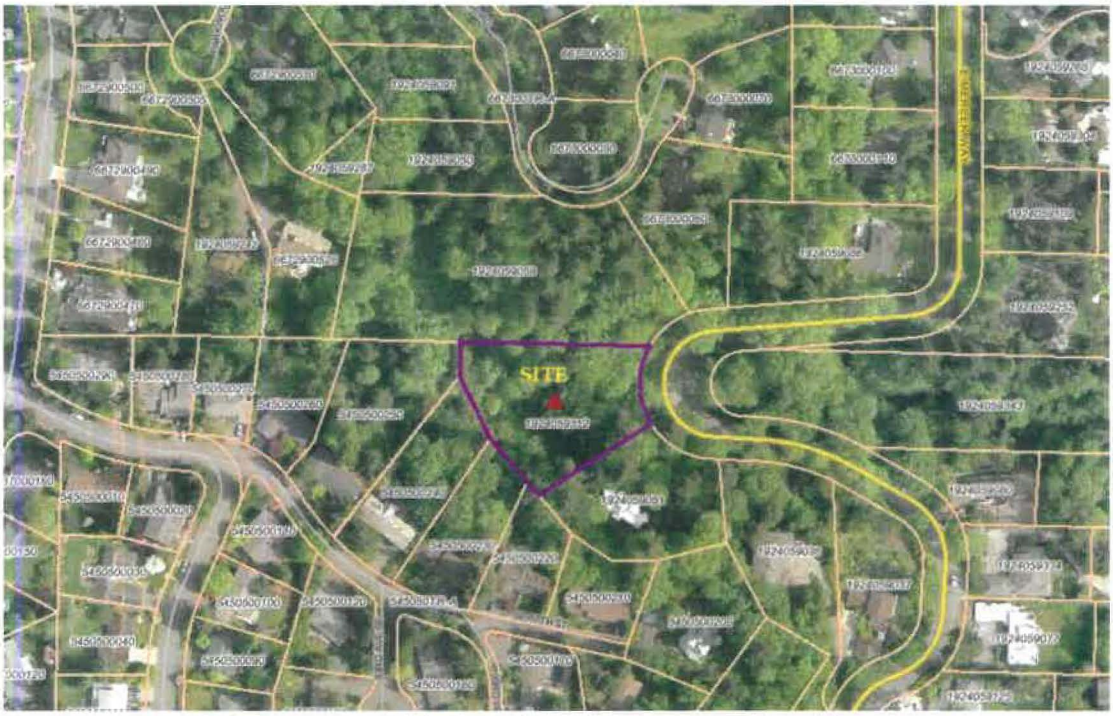
This report describes our observations of any jurisdictional wetlands, streams and buffers on or within 200' of the proposed single family home located at 5637 East Mercer Way in the City of Mercer Island, Washington (the "site").

The site is an irregular shaped 0.88 acre parcel (Parcel #192405-0312) consisting of an east sloping site located within the SE ¼ of Section 19 Township 24 North, Range 5 East of the W.M.

METHODOLOGY

Ed Sewall of Sewall Wetland Consulting, Inc. inspected the site November 6, 2014. The site was reviewed using delineation methodology described in the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory, 1987), and the *Western Mountains, Valleys and Coast region Supplement* (Version 2.0) dated June 24, 2010, as required by the US Army Corps of Engineers.

Wetland Ratings were determined using the *Washington State Wetlands Rating System for Western Washington* Publication #04-06-025 dated August 2004 as well as the associated rating forms revised in 2006 & 2008.



Above and below: Vicinity map of the site.

Soil colors were identified using the 1990 Edited and Revised Edition of the ***Munsell Soil Color Charts*** (Kollmorgen Instruments Corp. 1990).

The *Washington State Wetlands Identification and Delineation Manual* and the *Corps of Engineers Wetlands Delineation Manual/Regional Supplement* all require the use of the three-parameter approach in identifying and delineating wetlands. A wetland should support a predominance of hydrophytic vegetation, have hydric soils and display wetland hydrology. To be considered hydrophytic vegetation, over 50% of the dominant species in an area must have an indicator status of facultative (FAC), facultative wetland (FACW), or obligate wetland (OBL), according to the National List of Plant Species That Occur in Wetlands: Northwest (Region 9) (Reed, 1988). A hydric soil is "a soil that is saturated, flooded, or ponded long enough during the growing season to develop anaerobic conditions in the upper part". Anaerobic conditions are indicated in the field by soils with low chromas (2 or less), as determined by using the Munsell Soil Color Charts; iron oxide mottles; hydrogen sulfide odor and other indicators. Generally, wetland hydrology is defined by inundation or saturation to the surface for a consecutive period of 12.5% or greater of the growing season. Areas that contain indicators of wetland hydrology between 5%-12.5% of the growing season may or may not be wetlands depending upon other indicators. Field indicators include visual observation of soil inundation, saturation, oxidized rhizospheres, water marks on trees or other fixed objects, drift lines, etc. Under normal circumstances, indicators of all three parameters will be present in wetland areas.

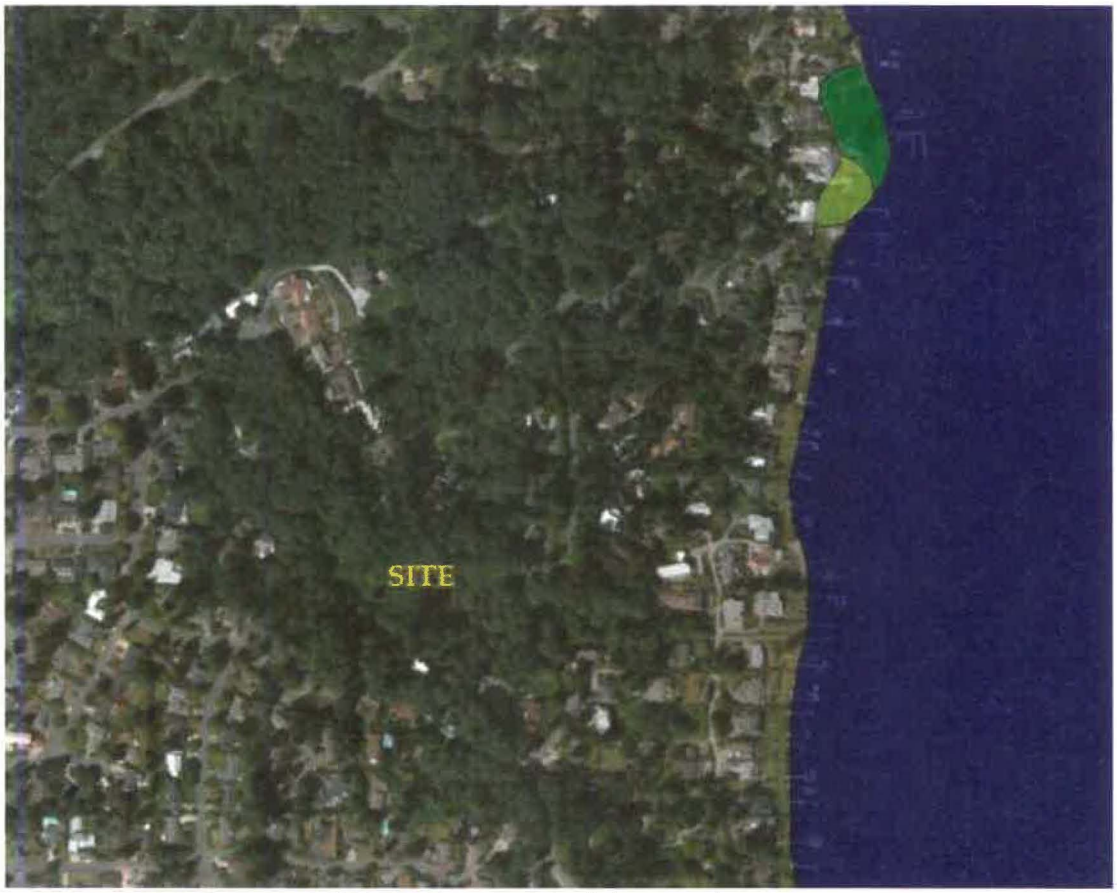
OBSERVATIONS

Existing Site Documentation.

Prior to visiting the site, a review of several natural resource inventory maps was conducted. Resources reviewed included the National Wetland Inventory Map and the NRCS Soil Survey online mapping and Data and the King County iMap website with wetland and stream layers activated.

National Wetlands Inventory (NWI)

There are no wetlands mapped on or near the site on the NWI mapping for area of the site.



Above: NWI Map of the study area

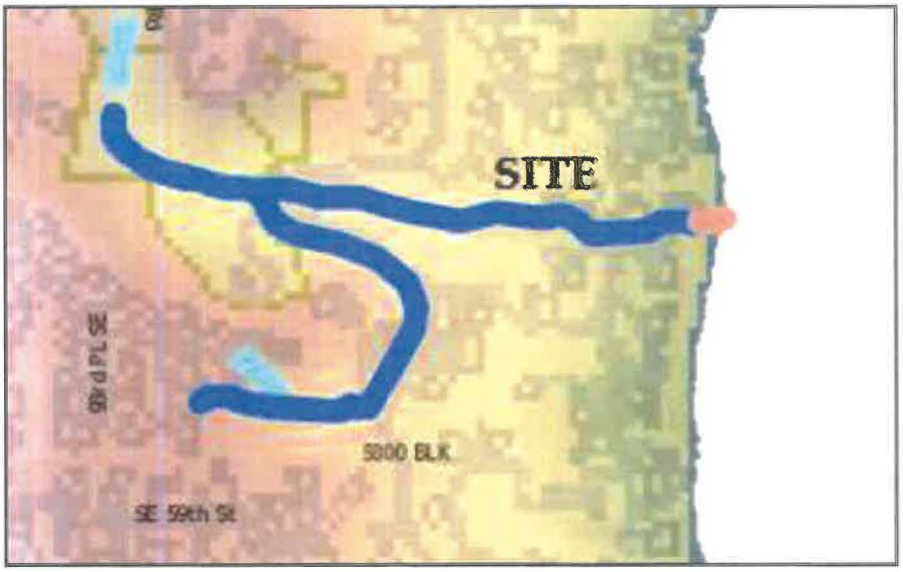
Soil Survey

According to data on file with the NRCS Soil Survey, the site as mapped as Kitsap silt loam 15%-30% slopes. Kitsap soils are a moderately well-drained soils formed in lacustrine deposits. Kitsap soils are not considered "hydric" soils according to the publication Hydric Soils of the United States (USDA NTCHS Pub No.1491, 1991).

Above: NRCS Soil map of the study area.

City of Mercer Island Water Inventoried Watercourses

The City of Mercer Island stream inventory shows a perennial flowing non-fish bearing stream also known as a Type 2 watercourse with a 50' buffer.



Above: Mercer Island Stream Inventory of the site

Field observations

The site consists of a bowl shaped parcel sloping to the east with a stream and associated slope type wetlands associated with the stream. The site is generally forested, although a quarry spall driveway accesses the site off an existing paved driveway which passes through the site.

The site has steep slopes to the south as well as an undulating topography in the vicinity of the stream. The site is covered by a mix of red alder, western hemlock and some big leaf maple. Understory species include sword fern, red huckleberry, salmonberry and some stinging nettle.

Soil pits excavated in the upland portion of the site were found to have dry, gravelly loam soils with soil colors of 10YR 3/3-3/4. Soils were found to be dry within the upper 16" during our wet season observations.

Wetlands

As previously mentioned, a slope type wetland covers most of the site outside the steep slopes. Below is a description of these wetlands;

Wetland A

Wetland A consists of a forested slope type wetland that covers most of the site. This wetland was previously flagged by Wetland resources in 2004 and the delineation was found to still be accurate.

This slope-type wetland is vegetated with a mix of red alder, salmonberry, lady fern, skunk cabbage and some creeping buttercup. red-osier dogwood and lady fern.

Soil pits excavated within the wetland revealed a silt loam with a soil color of 2.5Y 2.5/1 with few, fine faint redoximorphic concentrations. Soils within the wetland were saturated at the surface during our wet season observation period.

Using the US Fish and Wildlife Wetland Classification Method (Cowardin et al. 1979), this wetland contains areas that would be classified as PFO1C.

Using the WADOE Wetland Rating system and rating the wetland as a slope wetland, this wetland scored a total of 34 points with 18 for habitat. This indicates a Category III wetland. According to City of Mercer Island Municipal Code (MIMC) Chapter 19.07.080.C.1, Category III wetlands have a 50' standard buffer.

Stream A

As previously mentioned, a small perennial stream flows easterly along the north side of the site. This stream originates in seeps from the bordering slope wetlands and flows somewhat steeply to the east where it cascades over a bank into a catch basin and then a culvert under Mercer Way. The stream flows in a 100' long culvert which is a barrier to any fish migration up through the culvert. As a result, this small channel has been mapped as the City as a Type 2 watercourse. Based upon MIMC Chapter 19.07.070.B.1, Type 2 watercourses have a 50' standard buffer.

Stream B

Stream B is a small perennial stream flows easterly along the south side of the site just north of the existing as well as proposed driveway. This stream originates in seeps from the bordering slope wetlands and flows in a small defined swale. An old pipe lays in the bed of the stream and may have been a drain or waterline, it is of unknown origin. This stream like Stream A flows to the east where it cascades over a bank into a catch basin and then a culvert under Mercer Way. The stream flows in a 100' long culvert which is a barrier to any fish migration up through the culvert. As a result, this small channel has been mapped as the City as a Type 2 watercourse. Based upon MIMC Chapter 19.07.070.B.1, Type 2 watercourses have a 50' standard buffer. This buffer is located entirely within other critical areas and buffers.

Wildlife Habitat Conservation Areas

A review of the site revealed no state or federally listed species on or near the site. A review of the Washington State Department of Fish and Wildlife Priority Mapping system was conducted for the site. This mapping identifies state listed species as well as areas considered by WDFW to be "priority habitats". The mapping of the area of the site

revealed no listed state or federal species utilizing the site. It does show and area to the north of the site as part of a "biodiversity corridor" (*purple shading*), which is a densely forested area with some steep slopes.

Functions and Values

Wetland A is a forested wetland and as such provides habitat to numerous species that tolerate being within close proximity to humans. The wetland main function is as a groundwater discharge point, which allows groundwater to reach the surface and provide hydrological support to the Type 2 watercourse passing through the site.

Above: WDFW Priority Habitat mapping of the area of the site.

PROPOSED PROJECT

The proposed project is the construction of a single family residence as current zoning allows. As previously described, the site is highly encumbered by critical areas including a stream, associated wetland, buffers and steep slopes. There is no part of the site located outside of these critical areas. As a result, in order to build a home on this site the application of MIMC Chapter 19.07.030.B "*Allowed alterations and*

reasonable use exception" must be utilized. As described in this section of Code;

B. Reasonable Use Exception.

1. Application Process. If the application of these regulations deny reasonable use of a subject property, a property owner may apply to the hearing examiner for a reasonable use exception pursuant to permit review, public notice and appeal procedures set forth in Chapter 19.15 MICC.

2. Studies Required. An application for a reasonable use exception shall include a critical area study and any other related project documents, such as permit applications to other agencies, and environmental documents prepared pursuant to the State Environmental Policy Act.

3. Criteria. The hearing examiner will approve the application if it satisfies all of the following criteria:

a. The application of these regulations deny any reasonable use of the property. The hearing examiner will consider the amount and percentage of lost economic value to the property owner;

The application of the standard regulations regarding wetlands, streams, steep slopes and buffers would not allow construction of a home on the site. The only feasible location to build a home will impact some wetland and buffer.

b. No other reasonable use of the property has less impact on critical areas. The hearing examiner may consider alternative reasonable uses in considering the application;

The site is zoned for a single family home use and there is no other alternative reasonable use of the site.

c. Any alteration to critical areas is the minimum necessary to allow for reasonable use of the property;

The following mitigation sequencing was conducted to determine the most appropriate impacts and mitigation;

This sequencing requires addressing the following criteria;

a. Avoid any disturbances to the wetland or buffer;

The entire site is wetland and buffer. There is no way to develop the site under any reasonable scenario without impacting both wetlands and buffers.

b. Minimize any wetland or buffer impacts;

In order to minimize impacts, the site plan has been designed to utilize the existing driveway access point/driveway and has pushed the reasonable size home foot print as far away from the stream as is possible. Buffer impacts have been minimized by having no lawn or landscaped areas, and having just the bare essentials, being the driveway and the home structure itself. The new site plan has moved the home location east to reduce the amount of wetland impact to 3,420 sf and buffer impact to 2,621sf. The main difference between the new plan and the old plan is the reduction in driveway buffer impacts by shifting the site to the east. Wetland Impact has been reduced by 374sf and buffer impacts by 885sf (see attached plan). There will also be 1,763sf of temporary impact to wetlands from grading during construction. This is not fill, just regrading without removing wetland characteristics except vegetation, so the area will be restored with native plants.

	Hearing examiner plan	city plan
Roof area	2150 sf	2150 sf
House footprint	1631 sf	1631 sf
Driveway	1640 sf	1560 sf
Site disturbance	6041 sf	6926 sf
Wetland disturbance by the house & drive	2537 sf	2031 sf
Wetland disturbance grading only	883 sf	1763 sf
Total wetland disturbance	3420 sf	3794 sf

c. Restore any wetlands or buffer impacted or lost temporarily; and

Temporarily impacted wetland from grading around the structure will be replanted with native vegetation.

d. Compensate for any permanent wetland or buffer impacts by one of the following methods:

i. Restoring a former wetland and provide buffers at a site once exhibiting wetland characteristics to compensate for wetlands lost;

This is not possible as there are no "former" wetlands on the site.

ii. Creating new wetlands and buffers for those lost; and

This is not possible as there is no room to create new wetlands, or buffers on the site.

iii. Enhancing wetlands that have reduced function;

The wetlands on-site are generally in good shape and cannot be functionally improved with any enhancements.

Other factors to consider in this Reasonable Use review are;

1. Although zoned to permit two single family residences, only one is proposed.

2. The square footage of the proposed residence is only 1,631 square feet (approx.), which is 37% of the 4,300 square foot average size of a new single family residence built on Mercer Island in 2013-2014.

3. The house is sited on the most level portion of the property, This is within the applicable 50 foot watercourse buffer of Stream B.

4. Excavation will be limited to the extent necessary to build the house and related driveway.

5. The property's impervious surfaces have been restricted to a total of Approximately 6,041 square feet, 10% of which are existing.

6. Only 15% of the lot will be covered, which represents less than 42% permitted by code.

In addition to the fill of wetland for the foundation, a minor amount of fill will occur from the proposed driveway. The driveway will be located over the current location of the quarry spall driveway that exists on the site, further reducing impacts.

d. Impacts to critical areas are mitigated to the greatest extent reasonably feasible consistent with best available science;

In order to mitigate for the minimal impacts to the sites wetlands from the project, we are proposing using credits from the King County Mitigation Reserves program.

e. The proposal does not pose an unreasonable threat to the public health, safety, or welfare; and

The proposed construction of a home on the site will not impact public health or safety and will utilize the latest construction techniques to minimize impacts to critical areas.

f. The inability of the applicant to derive reasonable use of the property is not the result of actions by the applicant after the effective date of this chapter.

The ability of the owner to derive reasonable use of the property is not the result of any action at any time by the owner, and solely the fact that the site is covered by critical areas.

Stormwater

Stormwater from the new impervious surfaces on-site will be collected in a stormwater vault under the driveway and discharged to an existing culvert along the east end of the driveway. This water will then drain through the existing roadside ditch tpo the stream. This should mimic existing drainage patterns on the site.

Once approval of the proposed conceptual mitigation is received, a final detailed mitigation plan will be provided to the city for review and approval.

US Army Corps permit

An application for fill of .046 acres of wetlands was submitted to the US Army Corps of Engineers in July of 2015. A comment letter was received on August 18, 2015 with several requested changes. We are in the process of responding to this letter. One of the requests is that we utilize the King County Mitigation Reserve Program for mitigating the impacts. The Corps requires the use of a bank like this if it is available. As a result we will be purchasing credits from the bank to satisfy the Corps request. As a result the combination of the proposed on-site mitigation as well as purchase of credits from the King County Mitigation reserves program will fully mitigate the proposed impacts on the site.

If you have any questions in regards to this report or need additional information, please feel free to contact me at (253) 859-0515 or at esewall@sewallwc.com .

Sincerely,
Sewall Wetland Consulting, Inc.

Ed Sewall
Senior Wetlands Ecologist PWS #212

REFERENCES

City of Mercer Island Municipal Code

Cowardin, L., V. Carter, F. Golet, and E. LaRoe. 1979. Classification of Wetlands and Deepwater Habitats of the United States. U.S. Fish and Wildlife Service, FWS/OBS-79-31, Washington, D. C.

Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual, Technical Report Y-87-1. U. S. Army Corps of Engineers Waterways Experiment Station, Vicksburg, Mississippi.

Muller-Dombois, D. and H. Ellenberg. 1974. Aims and Methods of Vegetation Ecology. John Wiley & Sons, Inc. New York, New York.

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National Technical Committee for Hydric Soils. 1991. Hydric Soils of the United States. USDA Misc. Publ. No. 1491.

Reed, P., Jr. 1988. National List of Plant Species that Occur in Wetlands: Northwest (Region 9). 1988. U. S. Fish and Wildlife Service, Inland Freshwater Ecology Section, St. Petersburg, Florida.

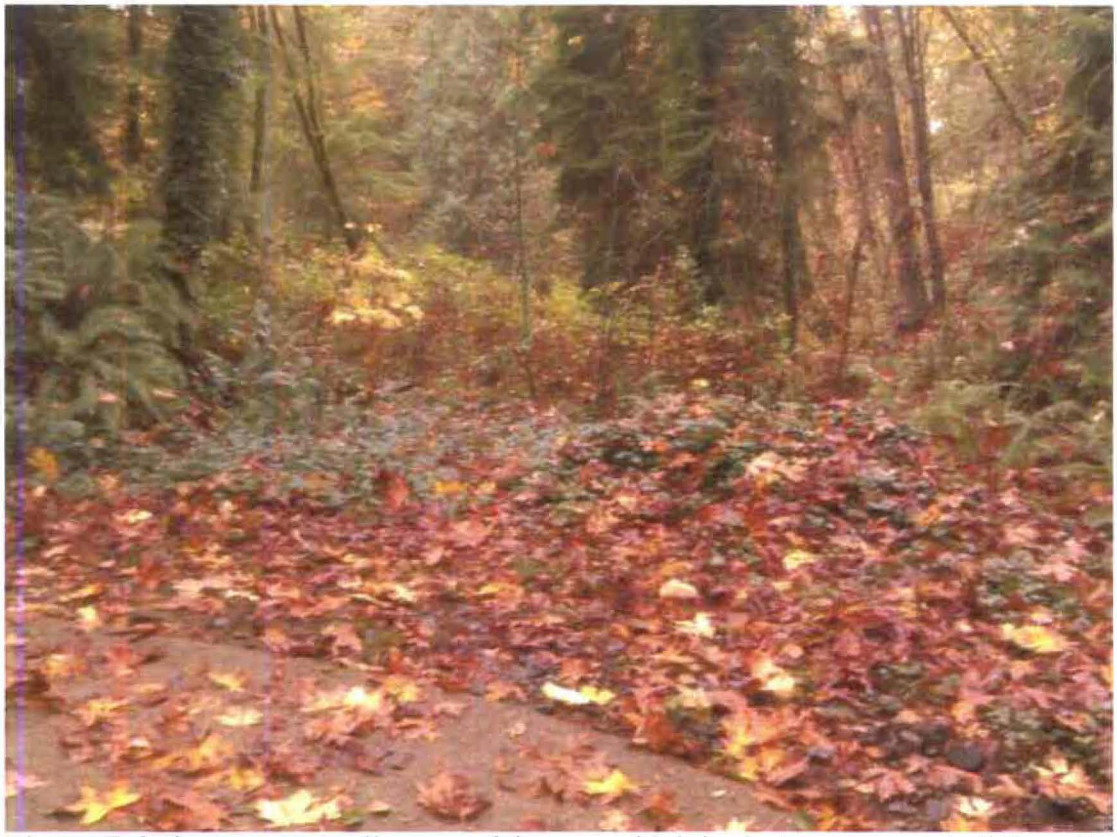
Reed, P.B. Jr. 1993. 1993 Supplement to the list of plant species that occur in wetlands: Northwest (Region 9). USFWS supplement to Biol. Rpt. 88(26.9) May 1988.

USDA NRCS & National Technical Committee for Hydric Soils, September 1995. Field Indicators of Hydric Soils in the United States - Version 2.1

Western Mountains, Valleys and Coast Regional Supplement (Version 2.0) dated June 24, 2010. USACOE

Washington State Wetlands Rating System for Western Washington Publication #04-06-025 dated August 2004, Revised 2008.

Above: Site as viewed from Mercer Way
Below: looking north across site near existing driveway entrance



Above: Existing quarry spall access driveway which leads to proposed building site

WETLAND RATING FORM – WESTERN WASHINGTON

Version 2 - Updated July 2006 to increase accuracy and reproducibility among users
Updated Oct 2008 with the new WDFW definitions for priority habitats

Name of wetland (if known): Wet A - Mercer Way Date of site visit: 11·6·14

Rated by Ed Semall Trained by Ecology? Yes__No__ Date of training____

SEC: __ TWNSHP: ___ RNGE: ___ Is S/T/R in Appendix D? Yes__ No__

Map of wetland unit: Figure ___ Estimated size .25ac

SUMMARY OF RATING

Category based on FUNCTIONS provided by wetland

I__ II__ III✓ IV__

Category I = Score >=70
Category II = Score 51-69
Category III = Score 30-50
Category IV = Score < 30

Score for Water Quality Functions	10
Score for Hydrologic Functions	6
Score for Habitat Functions	18
TOTAL score for Functions	34

Category based on SPECIAL CHARACTERISTICS of wetland

I__ II__ Does not Apply ✓

Final Category **(choose the "highest" category from above)** III

Summary of basic information about the wetland unit

Wetland Unit has Special Characteristics		Wetland HGM Class used for Rating	
Estuarine		**Depressional**	
Natural Heritage Wetland		**Riverine**	
Bog		**Lake-fringe**	
Mature Forest		**Slope**	✓
Old Growth Forest		**Flats**	
Coastal Lagoon		**Freshwater Tidal**	
Interdunal			
None of the above	✓	Check if unit has multiple HGM classes present	

Does the wetland unit being rated meet any of the criteria below?

If you answer YES to any of the questions below you will need to protect the wetland according to the regulations regarding the special characteristics found in the wetland.

Check List for Wetlands That May Need Additional Protection (in addition to the protection recommended for its category)	YES	NO
SP1. *Has the wetland unit been documented as a habitat for any Federally listed Threatened or Endangered animal or plant species (T/E species)?* For the purposes of this rating system, "documented" means the wetland is on the appropriate state or federal database.		✓
SP2. *Has the wetland unit been documented as habitat for any State listed Threatened or Endangered animal species?* For the purposes of this rating system, "documented" means the wetland is on the appropriate state database. Note: Wetlands with State listed plant species are categorized as Category I Natural Heritage Wetlands (see p. 19 of data form).		✓
SP3. *Does the wetland unit contain individuals of Priority species listed by the WDFW for the state?*		✓
SP4. *Does the wetland unit have a local significance in addition to its functions?* For example, the wetland has been identified in the Shoreline Master Program, the Critical Areas Ordinance, or in a local management plan as having special significance.		✓

To complete the next part of the data sheet you will need to determine the Hydrogeomorphic Class of the wetland being rated.

The hydrogeomorphic classification groups wetlands into those that function in similar ways. This simplifies the questions needed to answer how well the wetland functions. The Hydrogeomorphic Class of a wetland can be determined using the key below. See p. 24 for more detailed instructions on classifying wetlands.

Wetland name or number A

Classification of Wetland Units in Western Washington

If the hydrologic criteria listed in each question do not apply to the entire unit being rated, you probably have a unit with multiple HGM classes. In this case, identify which hydrologic criteria in questions 1-7 apply, and go to Question 8.

1. Are the water levels in the entire unit usually controlled by tides (i.e. except during floods)?
NO – go to 2 **YES** – the wetland class is **Tidal Fringe**
If yes, is the salinity of the water during periods of annual low flow below 0.5 ppt (parts per thousand)? **YES** – **Freshwater Tidal Fringe** **NO** – **Saltwater Tidal Fringe (Estuarine)**
If your wetland can be classified as a Freshwater Tidal Fringe use the forms for Riverine wetlands. If it is Saltwater Tidal Fringe it is rated as an Estuarine wetland. Wetlands that were called estuarine in the first and second editions of the rating system are called Salt Water Tidal Fringe in the Hydrogeomorphic Classification. Estuarine wetlands were categorized separately in the earlier editions, and this separation is being kept in this revision. To maintain consistency between editions, the term "Estuarine" wetland is kept. Please note, however, that the characteristics that define Category I and II estuarine wetlands have changed (see p.).

2. The entire wetland unit is flat and precipitation is the only source (>90%) of water to it. Ground water and surface water runoff are NOT sources of water to the unit.
NO – go to 3 **YES** – The wetland class is **Flats**
If your wetland can be classified as a "Flats" wetland, use the form for **Depressional** wetlands.

3. Does the entire wetland unit meet both of the following criteria?
___ The vegetated part of the wetland is on the shores of a body of permanent open water (without any vegetation on the surface) at least 20 acres (8 ha) in size;
___ At least 30% of the open water area is deeper than 6.6 ft (2 m)?
NO – go to 4 **YES** – The wetland class is **Lake-fringe (Lacustrine Fringe)**

4. Does the entire wetland unit meet all of the following criteria?
___ The wetland is on a slope (*slope can be very gradual*),
___ The water flows through the wetland in one direction (unidirectional) and usually comes from seeps. It may flow subsurface, as sheetflow, or in a swale without distinct banks.
___ The water leaves the wetland **without being impounded?**
NOTE: *Surface water does not pond in these type of wetlands except occasionally in very small and shallow depressions or behind hummocks (depressions are usually <3 ft diameter and less than 1 foot deep).*
NO - go to 5 **YES** – The wetland class is **Slope**

Wetland name or number A

5. Does the entire wetland unit meet all of the following criteria?
___ The unit is in a valley, or stream channel, where it gets inundated by overbank flooding from that stream or river
___ The overbank flooding occurs at least once every two years.
NOTE: The riverine unit can contain depressions that are filled with water when the river is not flooding.
NO - go to 6 **YES** – The wetland class is **Riverine**

6. Is the entire wetland unit in a topographic depression in which water ponds, or is saturated to the surface, at some time during the year. *This means that any outlet, if present, is higher than the interior of the wetland.*
NO – go to 7 **YES** – The wetland class is **Depressional**

7. Is the entire wetland unit located in a very flat area with no obvious depression and no overbank flooding. The unit does not pond surface water more than a few inches. The unit seems to be maintained by high groundwater in the area. The wetland may be ditched, but has no obvious natural outlet.
NO – go to 8 **YES** – The wetland class is **Depressional**

8. Your wetland unit seems to be difficult to classify and probably contains several different HGM classes. For example, seeps at the base of a slope may grade into a riverine floodplain, or a small stream within a depressional wetland has a zone of flooding along its sides. GO BACK AND IDENTIFY WHICH OF THE HYDROLOGIC REGIMES DESCRIBED IN QUESTIONS 1-7 APPLY TO DIFFERENT AREAS IN THE UNIT (make a rough sketch to help you decide). Use the following table to identify the appropriate class to use for the rating system if you have several HGM classes present within your wetland. NOTE: Use this table only if the class that is recommended in the second column represents 10% or more of the total area of the wetland unit being rated. If the area of the class listed in column 2 is less than 10% of the unit, classify the wetland using the class that represents more than 90% of the total area.

[illegible]	[illegible]
Slope + Riverine	Riverine
Slope + Depressional	Depressional
Slope + Lake-fringe	Lake-fringe
Depressional + Riverine along stream within boundary	Depressional
Depressional + Lake-fringe	Depressional
Salt Water Tidal Fringe and any other class of freshwater wetland	Treat as ESTUARINE under wetlands with special characteristics

If you are unable still to determine which of the above criteria apply to your wetland, or if you have more than 2 HGM classes within a wetland boundary, classify the wetland as **Depressional** for the rating.

Wetland name or number A

	Simple Wetlands WATER QUALITY FUNCTIONS - indicators that the wetland performs functions listed	Points
S	**S 1. Does the wetland unit have the potential to improve water quality?** *(see p. 64)*	
S	**S 1.1 Characteristics of average slope of unit:** Slope is1% or less *(a 1% slope has a 1 foot vertical drop in elevation for every 100 ft horizontal distance)* points = 3 Slope is 1% - 2% points = 2 Slope is 2% - 5% points = 1 Slope is greater than 5% points = 0	0
S	**S 1.2** The soil 2 inches below the surface (or duff layer) is clay or organic *(use NRCS definitions)* YES = 3 points NO = 0 points	3
S	**S 1.3 Characteristics of the vegetation in the wetland that trap sediments and pollutants:** Figure *Choose the points appropriate for the description that best fits the vegetation in the wetland. Dense vegetation means you have trouble seeing the soil surface (>75% cover), and uncut means not grazed or mowed and plants are higher than 6 inches.* Dense, uncut, herbaceous vegetation > 90% of the wetland area points = 6 Dense, uncut, herbaceous vegetation > 1/2 of area points = 3 Dense, woody, vegetation > ½ of area points = 2 Dense, uncut, herbaceous vegetation > 1/4 of area points = 1 Does not meet any of the criteria above for vegetation points = 0 Aerial photo or map with vegetation polygons	2
S	**Total for S 1** *Add the points in the boxes above*	5
S	**S 2. Does the wetland unit have the opportunity to improve water quality?** *(see p.67)* Answer YES if you know or believe there are pollutants in groundwater or surface water coming into the wetland that would otherwise reduce water quality in streams, lakes or groundwater downgradient from the wetland. *Note which of the following conditions provide the sources of pollutants. A unit may have pollutants coming from several sources, but any single source would qualify as opportunity.* — Grazing in the wetland or within 150ft — Untreated stormwater discharges to wetland — Tilled fields, logging, or orchards within 150 feet of wetland — Residential, urban areas, or golf courses are within 150 ft upslope of wetland — Other YES (multiplier is 2) NO multiplier is 1	multiplier 2
S	**TOTAL - Water Quality Functions** Multiply the score from S1 by S2 *Add score to table on p. 1*	10

Comments

Wetland name or number A

	Simple Wetlands HYDROLOGIC FUNCTIONS - indicators that the wetland performs functions listed	Points
	S 3. Does the wetland unit have the potential to reduce flooding and stream erosion? *(see p.68)*	
S	**S 3.1 Characteristics of vegetation that reduce the velocity of surface flows during storms.** *Choose the points appropriate for the description that best fit conditions in the wetland. (stems of plants should be thick enough (usually > 1/8in), or dense enough, to remain erect during surface flows)* Dense, uncut, rigid vegetation covers > 90% of the area of the wetland. points = 6 Dense, uncut, rigid vegetation > 1/2 area of wetland points = 3 Dense, uncut, rigid vegetation > 1/4 area points = 1 More than 1/4 of area is grazed, mowed, tilled or vegetation is not rigid points = 0	6
S	**S 3.2 Characteristics of slope wetland that holds back small amounts of flood flows:** The slope wetland has small surface depressions that can retain water over at least 10% of its area. YES points = 2 NO points = 0	0
S	*Add the points in the boxes above*	6
S	**S 4. Does the wetland have the opportunity to reduce flooding and erosion?** *(see p. 70)* Is the wetland in a landscape position where the reduction in water velocity it provides helps protect downstream property and aquatic resources from flooding or excessive and/or erosive flows? *Note which of the following conditions apply.* — Wetland has surface runoff that drains to a river or stream that has flooding problems — Other *(Answer NO if the major source of water is controlled by a reservoir (e.g. wetland is a seep that is on the downstream side of a dam)* YES multiplier is 2 NO multiplier is 1	multiplier 1
S	**TOTAL - Hydrologic Functions** Multiply the score from S 3 by S 4 *Add score to table on p. 1*	6

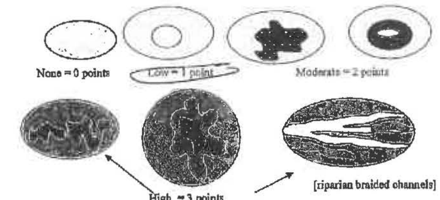
Comments

Wetland name or number __A__

These questions apply to wetlands of all HGM classes HABITAT FUNCTIONS - Indicators that unit functions to provide important habitat	Points
H 1. Does the wetland unit have the potential to provide habitat for many species?	
H 1.1 Vegetation structure *(see p. 72)* *Check the types of vegetation classes present (as defined by Cowardin)- Size threshold for each class is ¼ acre or more than 10% of the area if unit is smaller than 2.5 acres.* ____Aquatic bed ____Emergent plants __✓__Scrub/shrub (areas where shrubs have >30% cover) __✓__Forested (areas where trees have >30% cover) *If the unit has a forested class check if:* __✓__The forested class has 3 out of 5 strata (canopy, sub-canopy, shrubs, herbaceous, moss/ground-cover) that each cover 20% within the forested polygon *Add the number of vegetation structures that qualify. If you have:* 4 structures or more — points = 4 3 structures — points = 2 2 structures — points = 1 1 structure — points = 0 Map of Cowardin vegetation classes	Figure ___ 2
H 1.2. Hydroperiods *(see p. 73)* *Check the types of water regimes (hydroperiods) present within the wetland. The water regime has to cover more than 10% of the wetland or ¼ acre to count. (see text for descriptions of hydroperiods)* ____Permanently flooded or inundated — 4 or more types present — points = 3 ____Seasonally flooded or inundated — 3 types present — points = 2 ____Occasionally flooded or inundated — 2 types present — (point = 1) __✓__Saturated only — 1 type present — points = 0 ____Permanently flowing stream or river in, or adjacent to, the wetland __✓__Seasonally flowing stream in, or adjacent to, the wetland ____*Lake-fringe wetland* = 2 points ____*Freshwater tidal wetland* = 2 points Map of hydroperiods	Figure ___ 1
H 1.3. Richness of Plant Species *(see p. 75)* Count the number of plant species in the wetland that cover at least 10 ft². *(different patches of the same species can be combined to meet the size threshold)* *You do not have to name the species.* *Do not include Eurasian Milfoil, reed canarygrass, purple loosestrife, Canadian Thistle* If you counted: > 19 species — points = 2 *List species below if you want to:* 5 - 19 species — (points = 1) < 5 species — points = 0	1

Total for page __4__

Wetland name or number __A__

H 1.4. Interspersion of habitats *(see p. 76)* Decide from the diagrams below whether interspersion between Cowardin vegetation classes (described in H 1.1), or the classes and unvegetated areas (can include open water or mudflats) is high, medium, low, or none.	Figure ___
 NOTE: If you have four or more classes or three vegetation classes and open water the rating is always "high". Use map of Cowardin vegetation classes	1
H 1.5. Special Habitat Features: *(see p. 77)* *Check the habitat features that are present in the wetland. The number of checks is the number of points you put into the next column.* __✓__Large, downed, woody debris within the wetland (>4in. diameter and 6 ft long). __✓__Standing snags (diameter at the bottom > 4 inches) in the wetland ____Undercut banks are present for at least 6.6 ft (2m) and/or overhanging vegetation extends at least 3.3 ft (1m) over a stream (or ditch) in, or contiguous with the unit, for at least 33 ft (10m) ____Stable steep banks of fine material that might be used by beaver or muskrat for denning (>30degree slope) OR signs of recent beaver activity are present *(cut shrubs or trees that have not yet turned grey/brown)* ____At least ¼ acre of thin-stemmed persistent vegetation or woody branches are present in areas that are permanently or seasonally inundated. *(structures for egg-laying by amphibians)* __✓__Invasive plants cover less than 25% of the wetland area in each stratum of plants *NOTE: The 20% stated in early printings of the manual on page 78 is an error.*	3
H 1. TOTAL Score - potential for providing habitat *Add the scores from H1.1, H1.2, H1.3, H1.4, H1.5*	8

Comments

Wetland name or number A

H 2. Does the wetland unit have the opportunity to provide habitat for many species?

H 2.1 Buffers *(see p. 80)*
Choose the description that best represents condition of buffer of wetland unit. The highest scoring criterion that applies to the wetland is to be used in the rating. See text for definition of "undisturbed."

Figure ___

— 100 m (330ft) of relatively undisturbed vegetated areas, rocky areas, or open water >95% of circumference. No structures are within the undisturbed part of buffer. (relatively undisturbed also means no-grazing, no landscaping, no daily human use) Points = 5
— 100 m (330 ft) of relatively undisturbed vegetated areas, rocky areas, or open water > 50% circumference. Points = 4
— 50 m (170ft) of relatively undisturbed vegetated areas, rocky areas, or open water >95% circumference. Points = 4
— 100 m (330ft) of relatively undisturbed vegetated areas, rocky areas, or open water > 25% circumference, . Points = 3
— 50 m (170ft) of relatively undisturbed vegetated areas, rocky areas, or open water for > 50% circumference. (Points = 3)
If buffer does not meet any of the criteria above
— No paved areas (except paved trails) or buildings within 25 m (80ft) of wetland > 95% circumference. Light to moderate grazing, or lawns are OK. Points = 2
— No paved areas or buildings within 50m of wetland for >50% circumference. Light to moderate grazing, or lawns are OK. Points = 2
— Heavy grazing in buffer. Points = 1
— Vegetated buffers are <2m wide (6.6ft) for more than 95% of the circumference (e.g. tilled fields, paving, basalt bedrock extend to edge of wetland Points = 0.
— Buffer does not meet any of the criteria above. Points = 1

3

Aerial photo showing buffers

H 2.2 Corridors and Connections *(see p. 81)*

H 2.2.1 Is the wetland part of a relatively undisturbed and unbroken vegetated corridor (either riparian or upland) that is at least 150 ft wide, has at least 30% cover of shrubs, forest or native undisturbed prairie, that connects to estuaries, other wetlands or undisturbed uplands that are at least 250 acres in size? *(dams in riparian corridors, heavily used gravel roads, paved roads, are considered breaks in the corridor).*
YES = 4 points *(go to H 2.3)* NO = go to H 2.2.2

H 2.2.2 Is the wetland part of a relatively undisturbed and unbroken vegetated corridor (either riparian or upland) that is at least 50ft wide, has at least 30% cover of shrubs or forest, and connects to estuaries, other wetlands or undisturbed uplands that are at least 25 acres in size? OR a Lake-fringe wetland, if it does not have an undisturbed corridor as in the question above?
YES = 2 points *(go to H 2.3)* NO = H 2.2.3

H 2.2.3 Is the wetland:
within 5 mi (8km) of a brackish or salt water estuary OR
✓ within 3 mi of a large field or pasture (>40 acres) OR
within 1 mi of a lake greater than 20 acres?
YES = 1 point NO = 0 points

1

Total for page 4

Wetland name or number A

H 2.3 Near or adjacent to other priority habitats listed by WDFW *(see new and complete descriptions of WDFW priority habitats, and the counties in which they can be found, in the PHS report http://wdfw.wa.gov/hab/phslist.htm)*
Which of the following priority habitats are within 330ft (100m) of the wetland unit? *NOTE: the connections do not have to be relatively undisturbed.*

___ **Aspen Stands:** Pure or mixed stands of aspen greater than 0.4 ha (1 acre).
___ **Biodiversity Areas and Corridors:** Areas of habitat that are relatively important to various species of native fish and wildlife *(full descriptions in WDFW PHS report p. 152).*
___ **Herbaceous Balds:** Variable size patches of grass and forbs on shallow soils over bedrock.
___ **Old-growth/Mature forests:** (Old-growth west of Cascade crest) Stands of at least 2 tree species, forming a multi-layered canopy with occasional small openings; with at least 20 trees/ha (8 trees/acre) > 81 cm (32 in) dbh or > 200 years of age. (Mature forests) Stands with average diameters exceeding 53 cm (21 in) dbh; crown cover may be less that 100%; crown cover may be less that 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth; 80 - 200 years old west of the Cascade crest.
___ **Oregon white Oak:** Woodlands Stands of pure oak or oak/conifer associations where canopy coverage of the oak component is important *(full descriptions in WDFW PHS report p. 158).*
✓ **Riparian:** The area adjacent to aquatic systems with flowing water that contains elements of both aquatic and terrestrial ecosystems which mutually influence each other.
___ **Westside Prairies:** Herbaceous, non-forested plant communities that can either take the form of a dry prairie or a wet prairie *(full descriptions in WDFW PHS report p. 161).*
___ **Instream:** The combination of physical, biological, and chemical processes and conditions that interact to provide functional life history requirements for instream fish and wildlife resources.
___ **Nearshore:** Relatively undisturbed nearshore habitats. These include Coastal Nearshore, Open Coast Nearshore, and Puget Sound Nearshore. *(full descriptions of habitats and the definition of relatively undisturbed are in WDFW report: pp. 167-169 and glossary in Appendix A).*
___ **Caves:** A naturally occurring cavity, recess, void, or system of interconnected passages under the earth in soils, rock, ice, or other geological formations and is large enough to contain a human.
___ **Cliffs:** Greater than 7.6 m (25 ft) high and occurring below 5000 ft.
___ **Talus:** Homogenous areas of rock rubble ranging in average size 0.15 - 2.0 m (0.5 - 6.5 ft), composed of basalt, andesite, and/or sedimentary rock, including riprap slides and mine tailings. May be associated with cliffs.
✓ **Snags and Logs:** Trees are considered snags if they are dead or dying and exhibit sufficient decay characteristics to enable cavity excavation/use by wildlife. Priority snags have a diameter at breast height of > 51 cm (20 in) in western Washington and are > 2 m (6.5 ft) in height. Priority logs are > 30 cm (12 in) in diameter at the largest end, and > 6 m (20 ft) long.

If wetland has 3 or more priority habitats = 4 points
If wetland has 2 priority habitats = 3 points
If wetland has 1 priority habitat = 1 point No habitats = 0 points

Note: All vegetated wetlands are by definition a priority habitat but are not included in this list. Nearby wetlands are addressed in question H 2.4)

3

Wetland name or number A

H 2.4 Wetland Landscape *(choose the one description of the landscape around the wetland that best fits) (see p. 86)*	7
There are at least 3 other wetlands within ½ mile, and the connections between them are relatively undisturbed (light grazing between wetlands OK, as is lake shore with some boating, but connections should NOT be bisected by paved roads, fill, fields, or other development. points = 5	
The wetland is Lake-fringe on a lake with little disturbance and there are 3 other lake-fringe wetlands within ½ mile points = 5	
There are at least 3 other wetlands within ½ mile, BUT the connections between them are disturbed points = 3	
The wetland is Lake-fringe on a lake with disturbance and there are 3 other lake-fringe wetland within ½ mile points = 3	
There is at least 1 wetland within ½ mile. points = 2	
There are no wetlands within ½ mile. points = 0	3
H 2. TOTAL Score - opportunity for providing habitat *Add the scores from H2.1, H2.2, H2.3, H2.4*	10
TOTAL for H 1 from page 14	8
Total Score for Habitat Functions – add the points for H 1, H 2 and record the result on p. 1	18

Wetland name or number A

CATEGORIZATION BASED ON SPECIAL CHARACTERISTICS

Please determine if the wetland meets the attributes described below and circle the appropriate answers and Category.

Wetland Type. *Check off any criteria that apply to the wetland. Circle the Category when the appropriate criteria are met.*	Category
SC 1.0 Estuarine wetlands *(see p. 86)*	
Does the wetland unit meet the following criteria for Estuarine wetlands?	
— The dominant water regime is tidal,	
— Vegetated, and	
— With a salinity greater than 0.5 ppt.	
YES = Go to SC 1.1 NO ✓	
SC 1.1 Is the wetland unit within a National Wildlife Refuge, National Park, National Estuary Reserve, Natural Area Preserve, State Park or Educational, Environmental, or Scientific Reserve designated under WAC 332-30-151?	**Cat. I**
YES = Category I NO go to SC 1.2	
SC 1.2 Is the wetland unit at least 1 acre in size and meets at least two of the following three conditions? YES = Category I NO = Category II	**Cat. I**
— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing, and has less than 10% cover of non-native plant species. If the non-native *Spartina* spp. are the only species that cover more than 10% of the wetland, then the wetland should be given a dual rating (I/II). The area of Spartina would be rated a Category II while the relatively undisturbed upper marsh with native species would be a Category I. Do not, however, exclude the area of Spartina in determining the size threshold of 1 acre.	**Cat. II** **Dual rating I/II**
— At least ¾ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland.	
— The wetland has at least 2 of the following features: tidal channels, depressions with open water, or contiguous freshwater wetlands.	

Wetland name or number A

SC 2.0 Natural Heritage Wetlands *(see p. 87)* — Cat. I

Natural Heritage wetlands have been identified by the Washington Natural Heritage Program/DNR as either high quality undisturbed wetlands or wetlands that support state Threatened, Endangered, or Sensitive plant species.

SC 2.1 Is the wetland unit being rated in a Section/Township/Range that contains a Natural Heritage wetland? *(this question is used to screen out most sites before you need to contact WNHP/DNR)*

S/T/R information from Appendix D ___ or accessed from WNHP/DNR web site ___

YES ___ – contact WNHP/DNR (see p. 79) and go to SC 2.2 NO ✓

SC 2.2 Has DNR identified the wetland as a high quality undisturbed wetland or as or as a site with state threatened or endangered plant species?

YES = Category I NO ___ not a Heritage Wetland

SC 3.0 Bogs *(see p. 87)*

Does the wetland unit (or any part of the unit) meet both the criteria for soils and vegetation in bogs? *Use the key below to identify if the wetland is a bog. If you answer yes you will still need to rate the wetland based on its functions.*

1. Does the unit have organic soil horizons (i.e. layers of organic soil), either peats or mucks, that compose 16 inches or more of the first 32 inches of the soil profile? (See Appendix B for ~~a field key to~~ identify organic soils)? Yes - go to Q. 3 No - go to Q. 2
2. Does the unit have organic soils, either peats or mucks that are less than 16 inches deep over bedrock, or an impermeable hardpan such as clay or volcanic ash, or that are floating on a lake or pond?
   Yes - go to Q. 3 No - Is not a bog for purpose of rating
3. Does the unit have more than 70% cover of mosses at ground level, AND other plants, if present, consist of the "bog" species listed in Table 3 as a significant component of the vegetation (more than 30% of the total shrub and herbaceous cover consists of species in Table 3)?
   Yes – Is a bog for purpose of rating No - go to Q. 4
   NOTE: If you are uncertain about the extent of mosses in the understory you may substitute that criterion by measuring the pH of the water that seeps into a hole dug at least 16" deep. If the pH is less than 5.0 and the "bog" plant species in Table 3 are present, the wetland is a bog.
4. Is the unit forested (> 30% cover) with sitka spruce, subalpine fir, western red cedar, western hemlock, lodgepole pine, quaking aspen, Englemann's spruce, or western white pine, WITH any of the species (or combination of species) on the bog species plant list in Table 3 as a significant component of the ground cover *(> 30% coverage of the total shrub/herbaceous cover)*?
   YES = Category I No ___ Is not a bog for purpose of rating — Cat. I

Wetland name or number A

SC 4.0 Forested Wetlands *(see p. 90)*

Does the wetland unit have at least 1 acre of forest that meet one of these criteria for the Department of Fish and Wildlife's forests as priority habitats? *If you answer yes you will still need to rate the wetland based on its functions.*

— **Old-growth forests:** (west of Cascade crest) Stands of at least two tree species, forming a multi-layered canopy with occasional small openings; with at least 8 trees/acre (20 trees/hectare) that are at least 200 years of age OR have a diameter at breast height (dbh) of 32 inches (81 cm) or more.

NOTE: The criterion for dbh is based on measurements for upland forests. Two-hundred year old trees in wetlands will often have a smaller dbh because their growth rates are often slower. The DFW criterion is and "OR" so old-growth forests do not necessarily have to have trees of this diameter.

— **Mature forests:** (west of the Cascade Crest) Stands where the largest trees are 80 – 200 years old OR have average diameters (dbh) exceeding 21 inches (53cm); crown cover may be less than 100%; decay, decadence, numbers of snags, and quantity of large downed material is generally less than that found in old-growth.

YES = Category I NO ✓ not a forested wetland with special characteristics — Cat. I

SC 5.0 Wetlands in Coastal Lagoons *(see p. 91)*

Does the wetland meet all of the following criteria of a wetland in a coastal lagoon?

— The wetland lies in a depression adjacent to marine waters that is wholly or partially separated from marine waters by sandbanks, gravel banks, shingle, or, less frequently, rocks

— The lagoon in which the wetland is located contains surface water that is saline or brackish (> 0.5 ppt) during most of the year in at least a portion of the lagoon *(needs to be measured near the bottom)*

YES = Go to SC 5.1 NO ___ not a wetland in a coastal lagoon

SC 5.1 Does the wetland meets all of the following three conditions?

— The wetland is relatively undisturbed (has no diking, ditching, filling, cultivation, grazing), and has less than 20% cover of invasive plant species (see list of invasive species on p. 74).

— At least ¼ of the landward edge of the wetland has a 100 ft buffer of shrub, forest, or un-grazed or un-mowed grassland. — Cat. I

— The wetland is larger than 1/10 acre (4350 square feet)

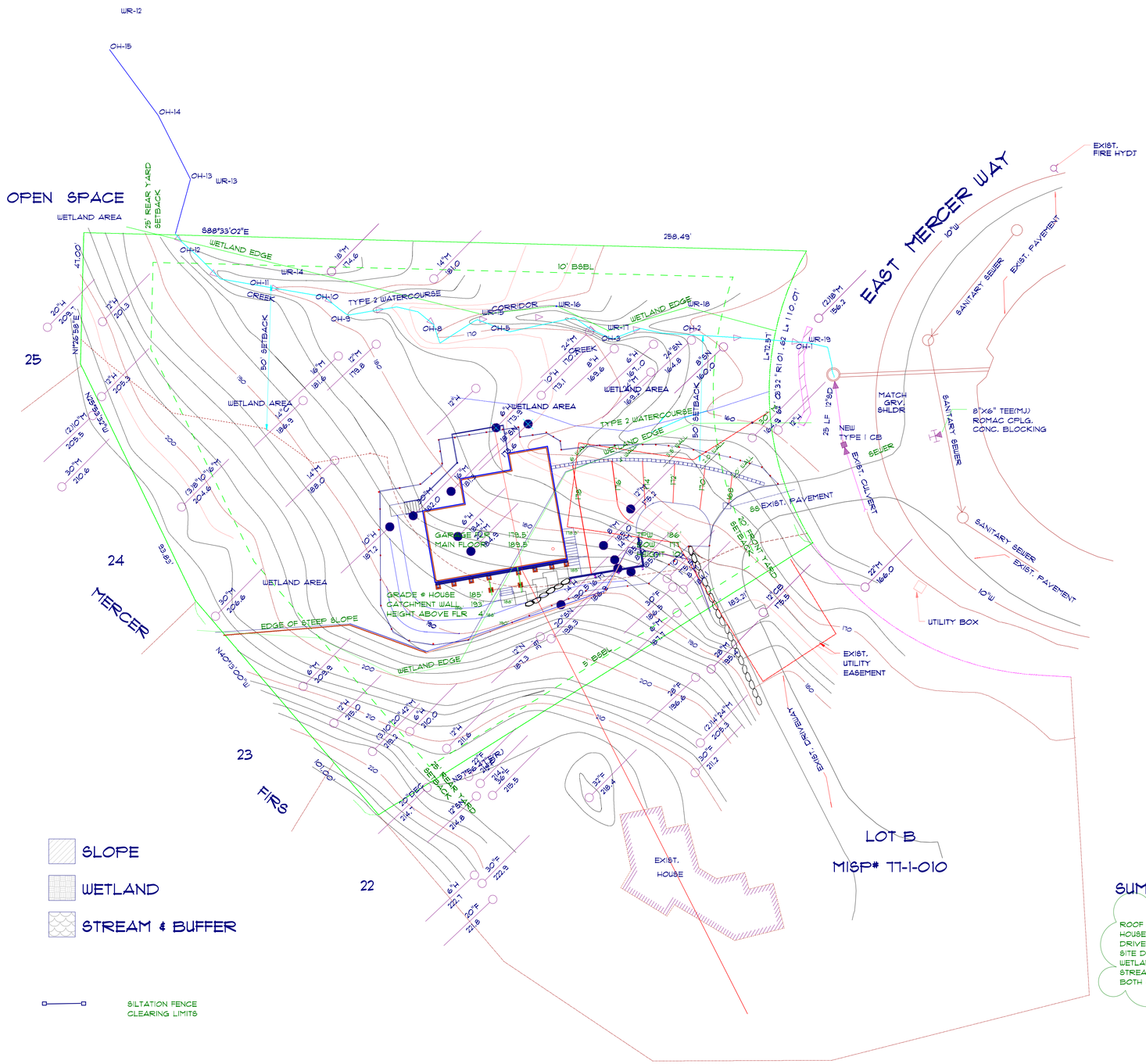
YES = Category I NO = Category II — Cat. II

Wetland name or number A

SC 6.0 Interdunal Wetlands *(see p. 93)* Is the wetland unit west of the 1889 line (also called the Western Boundary of Upland Ownership or WBUO)? YES - go to SC 6.1 NO __ not an interdunal wetland for rating ***If you answer yes you will still need to rate the wetland based on its functions.*** In practical terms that means the following geographic areas: • Long Beach Peninsula- lands west of SR 103 • Grayland-Westport- lands west of SR 105 • Ocean Shores-Copalis- lands west of SR 115 and SR 109	
SC 6.1 Is the wetland one acre or larger, or is it in a mosaic of wetlands that is one acre or larger? YES = Category II NO – go to SC 6.2	Cat. II
SC 6.2 Is the unit between 0.1 and 1 acre, or is it in a mosaic of wetlands that is between 0.1 and 1 acre? YES = Category III	Cat. III
Category of wetland based on Special Characteristics Choose the "highest" rating if wetland falls into several categories answered on p. 4. If you answered NO for all types enter "Not Applicable" on right	NA

EXHIBIT C

A PORTION OF GOVERNMENT LOT 3, OF SECTION 19, TOWNSHIP 24 NORTH, RANGE 5 EAST, W.M., KING COUNTY, WASHINGTON



SLOPE

WETLAND

STREAM & BUFFER

SILTATION FENCE
CLEARING LIMITS

20 15 10 0 20 40

SCALE IN FEET

SCALE 1" = 20'

BASIS OF BEARING:

WASHINGTON STATE PLANE COORDINATE SYSTEM
(NORTH ZONE, NAD 83/91)
xaO.83333,sml.15,q,j;
VERTICAL DATUM: NAVD 88

CONTOUR INTERVAL = 2'

LEGAL DESCRIPTION:

PARCEL A OF GREG NEWITT SHORT PLAT MISP NO. 77-1-010, AS RECORDED UNDER RECORDING NUMBER 19770331010851, RECORDS OF KING COUNTY, STATE OF WASHINGTON.

REFERENCES:

1. PARCEL A OF GREG NEWITT SHORT PLAT MISP NO. 77-1-010, AS RECORDED UNDER RECORDING NUMBER 19770331010851, RECORDS OF KING COUNTY, STATE OF WASHINGTON.
2. MERCER FIRS IN VOLUME 79 OF PLATS, PAGE 10, UNDER FILE NUMBER 19660421601863.
3. PARKWOOD RIDGE IN VOLUME 76 OF PLATS, PAGE 81, UNDER FILE NUMBER 19641027B04212.

NOTES:

1. LEGAL DESCRIPTION, EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS WERE PROVIDED BY CLIENT. IT SHOULD BE NOTED THAT IN PREPARING THIS SURVEY MAP, CHS ENGINEERS, LLC HAS NOT CONDUCTED AN INDEPENDENT TITLE SEARCH NOR IS CHS AWARE OF ANY TITLE ISSUES AFFECTING THE PROPERTY OTHER THAN THOSE SHOWN ON THIS MAP. CHS HAS WHOLLY RELIED ON THE ABOVE REFERENCED TITLE REPORT TO PREPARE THIS SURVEY AND THEREFORE QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.
2. BASIS OF BEARING: WASHINGTON STATE PLANE COORDINATE SYSTEM (NORTH ZONE, NAD 83/91) xaO.83333,sml.15,q,j;3. VERTICAL DATUM: NAVD 88 DATUM.
4. UTILITIES OTHER THAN THOSE SHOWN MAY EXIST ON THE SITE. UNDERGROUND UTILITY LOCATIONS SHOWN HEREON ARE TAKEN FROM A COMPILATION OF PUBLIC RECORDS AND VISIBLE FIELD EVIDENCE. WE ASSUME NO LIABILITY FOR THE ACCURACY OF THE PUBLIC RECORDS. UNDERGROUND UTILITY LOCATIONS ARE ONLY APPROXIMATE. UNDERGROUND CONNECTIONS ARE SHOWN AS STRAIGHT LINES BETWEEN VISIBLE SURFACE LOCATIONS BUT MAY CONTAIN BENDS OR CURVES NOT SHOWN. FIELD VERIFICATION IS NECESSARY PRIOR TO OR DURING ANY CONSTRUCTION.

SUMMERY:

ROOF AREA	2150 SF
HOUSE FOOTPRINT	1631 SF
DRIVEWAY	1560 SF
SITE DISTURBANCE	6926 SF
WETLAND DISTURBANCE	3581 SF
STREAM BUFFER DISTURBANCE	5195 SF
BOTH STREAM & WETLAND DISTURBANCE	2294 SF

22"M 166.0 — TREES TO REMAIN

22"M 166.0 — TREES TO BE REMOVED
13 TOTAL

SILTATION FENCE
CLEARING LIMITS

REGISTERED ARCHITECT
RONALD R. HEALEY
STATE OF WASHINGTON
410

425.444.6788
HEALEY-JORGENSEN ARCHITECTS
2505 NORTH 135th DRIVE, GOODYEAR, AZ. 85395

MI Treehouse, LLC,
5631 EAST MERCER WAY
MERCER ISLAND, WA.

SITE PLAN
SCALE: 1"=20'

DATE 12-1-2017
05-25-2018

PROJECT NO. 14-074

SHEET NO. 1

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EXHIBIT D-1

January 9, 2018

triad
a division of David Evans and Associates, Inc.

Mr. Bill Summers
MI Treehouse, LLC
PO Box 261
Medina, Washington 98039

RE: Response to City of Mercer Island Attorney Letter
concerning a proposed development at 5367 East Mercer Way in Mercer Island

Dear Bill:

I am writing to provide a response to the December 26, 2017 letter to Richard Hill from Mercer Island City Attorney Kari Sand. In her letter, Kari provided a list of items that should be addressed before the City reassesses the SEPA determination and Reasonable Use Exemption for the proposed residence at 5637 East Mercer Way.

Item A of this list relates to drainage concerns associated with the downstream watercourse and recommends that an "Additional analysis... of current erosion and sedimentation within the water course, and possible impacts resulting from this project, accompanied by design changes intended to mitigate any identified impacts" be conducted. In 2015, Triad conducted an engineering study of the project's watershed, which we believe covers all of these points.

In our report titled *Mercer Island Tree House Level 1 Downstream Analysis,* dated October 15, 2015, Triad staff conducted field investigations of the site and downstream water course, analyzed a geotechnical study compiled for the site, and reviewed all information made available by the City of Mercer Island including basin studies, GIS data, records of drainage complaints and maintenance records of the downstream properties.

We encourage Kari Sand to review our report (a copy of which is enclosed) and believe that it will answer all questions she presented in 'Item A' of her letter. In short, we documented the maintenance issues at a downstream sediment pond and concluded that mitigation measures, namely flow control in the form of stormwater detention, could be implemented to reduce impacts to the downstream water course.

Properly designed flow control, as described in the King County Surface Water Design Manual, 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)*

A hydrologic model of the proposed site which sizes a detention facility is included in our report. The model showed that a flow control facility could be implemented into the project design and could reduce flow rates and durations to pre-development/forested levels.

In conclusion we believe that properly designed and implemented stormwater mitigation measures could allow the site to be developed to provide adequate protection of the downstream watercourse.

Sincerely,

Triad, a Division of David Evans and Associates
Adam Stricker, PE

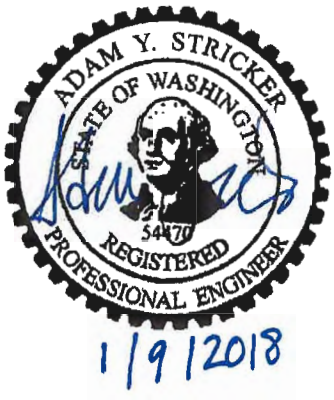

EXHIBIT D-2

Mercer Island Treehouse

LEVEL 1 DOWNSTREAM ANALYSIS

City of Mercer Island, Washington

Prepared For:
Mr. Bill Summers
MI Treehouse, LLC
PO Box 261
Medina, Washington 98039

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

Prepared By:
Adam Stricker, EIT

Reviewed By:
Roy E. Lewis Jr., PE

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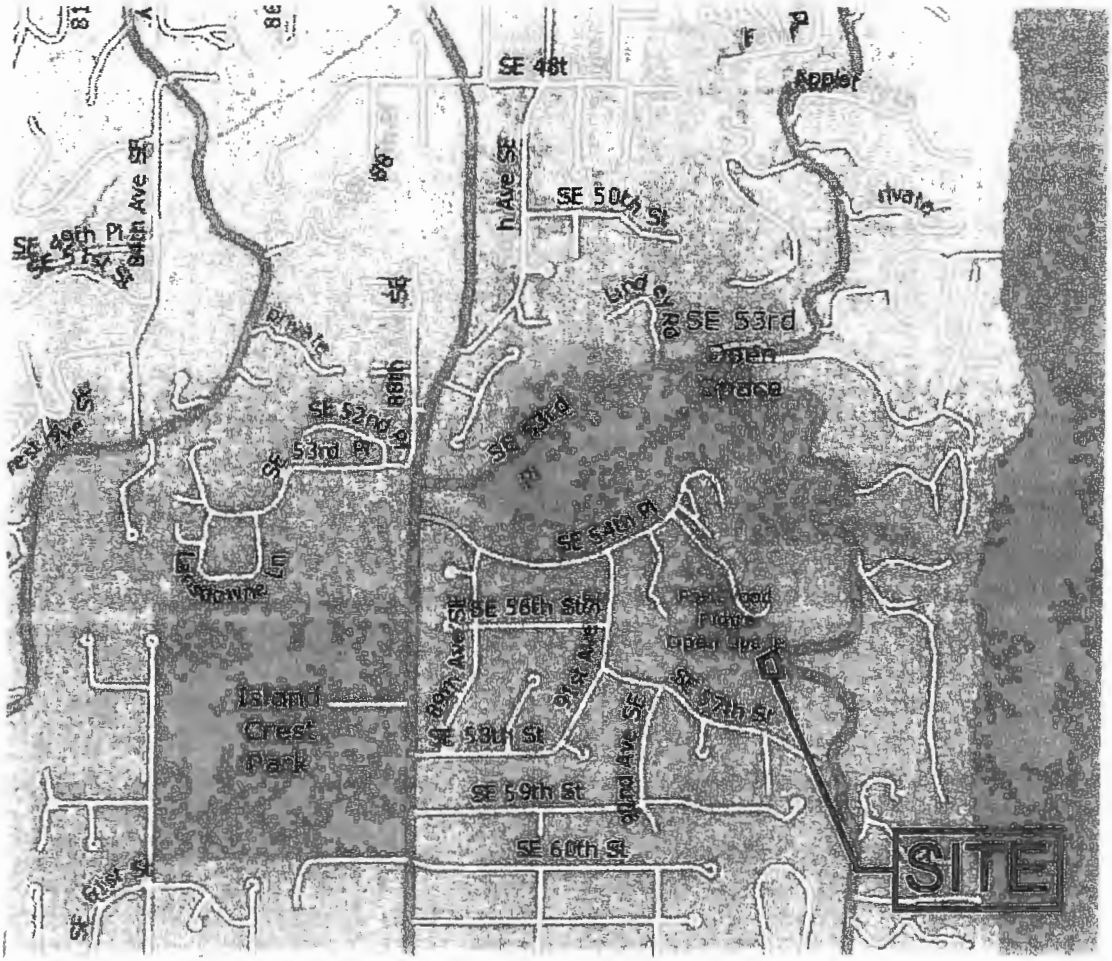
1 PROJECT OVERVIEW

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.

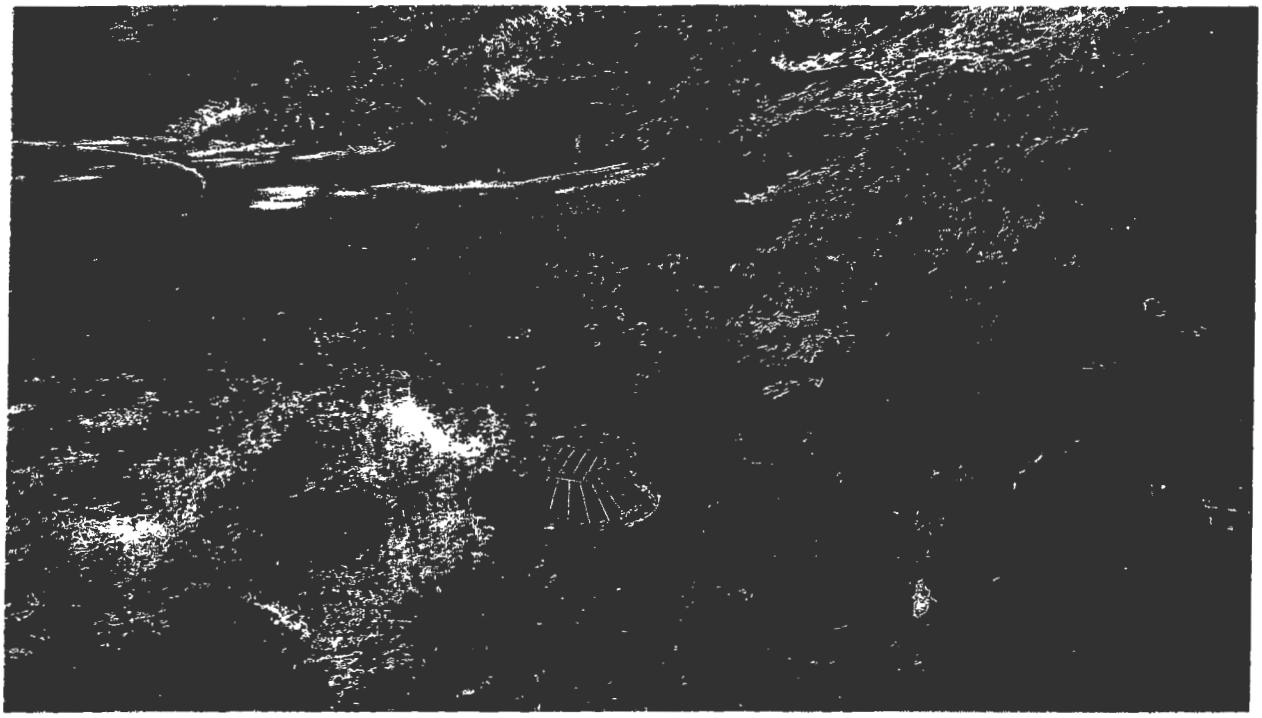


Photo: Type-2 catchbasin with beehive grate overflow conveys Stream A across and beneath East Mercer Way.

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

IGS
Information & Geographic Services

Legend

- Storm Catchbasin
- Storm Main
  - Other
  - Culvert
  - Ditch
  - Pipe
  - Watercourse
- Storm Main - Private
- Storm Discharge Poir
- Bridge
- Paved Road
- Streets
- Building
- Ownership Parcels
- Docks
- Parks
- King_co__Streets
- Water

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by the City of Mercer Island and are intended to be a general maps are not an accepted legal instrument for describing. descriptions for property concerns or boundaries. The City with respect to the accuracy or currency of these data sets, eyed dimensions, or agreement with official sources such as ey, or mapped locations of features

Notes

© City of Mercer Island

Map Printed: June 17, 2015

Downstream Photos

From the MI Treehouse Site, to Lake Washington

The Shared Driveway to the Left

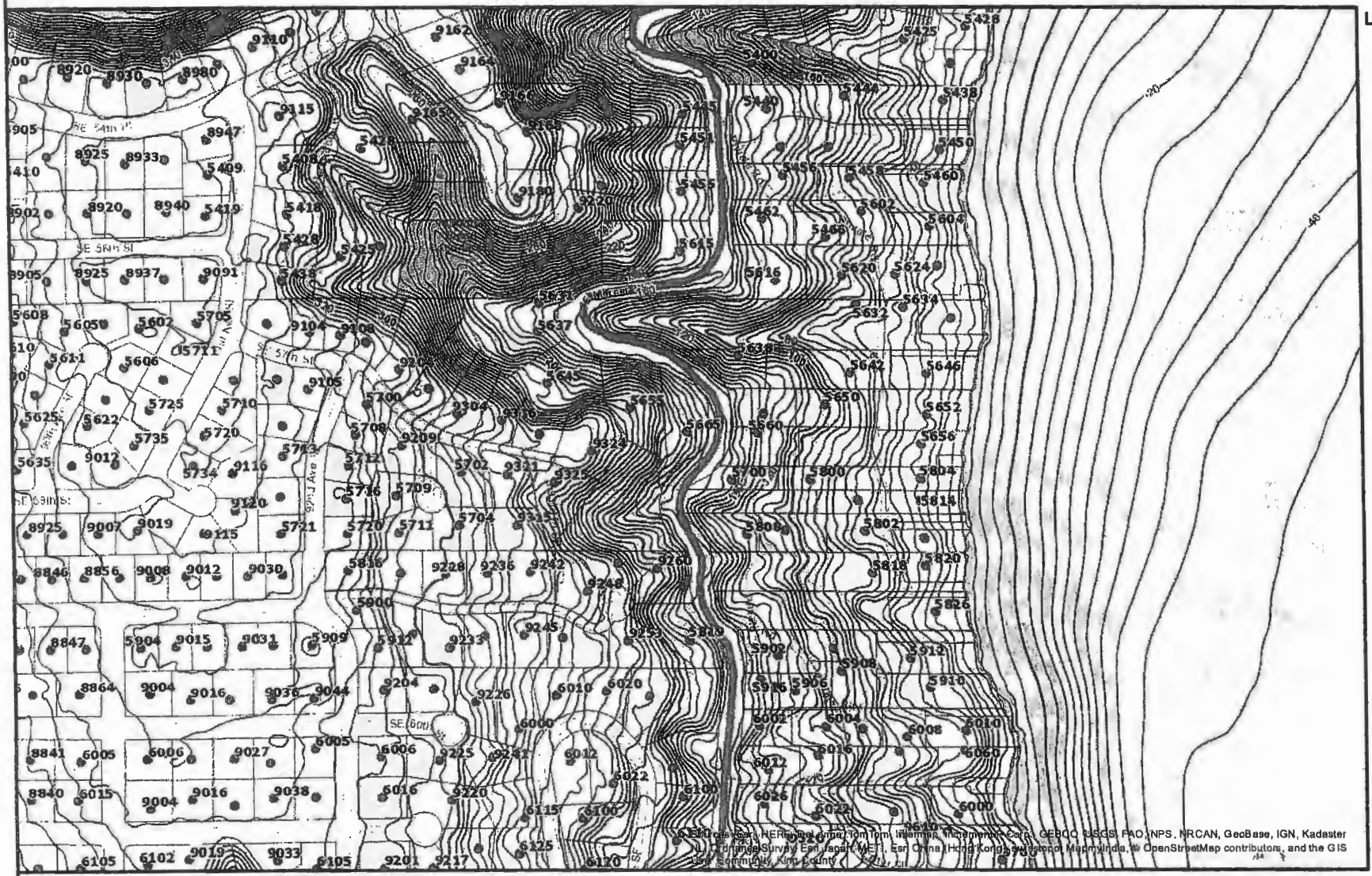
The Regional Trail to the Right

The Glenhome Sediment Pond

Downstream of the Glenhome Sediment Pond, to Lake Washington

(Images acquired from © Google and Google Street View)

King County iMap



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Date: 6/22/2015

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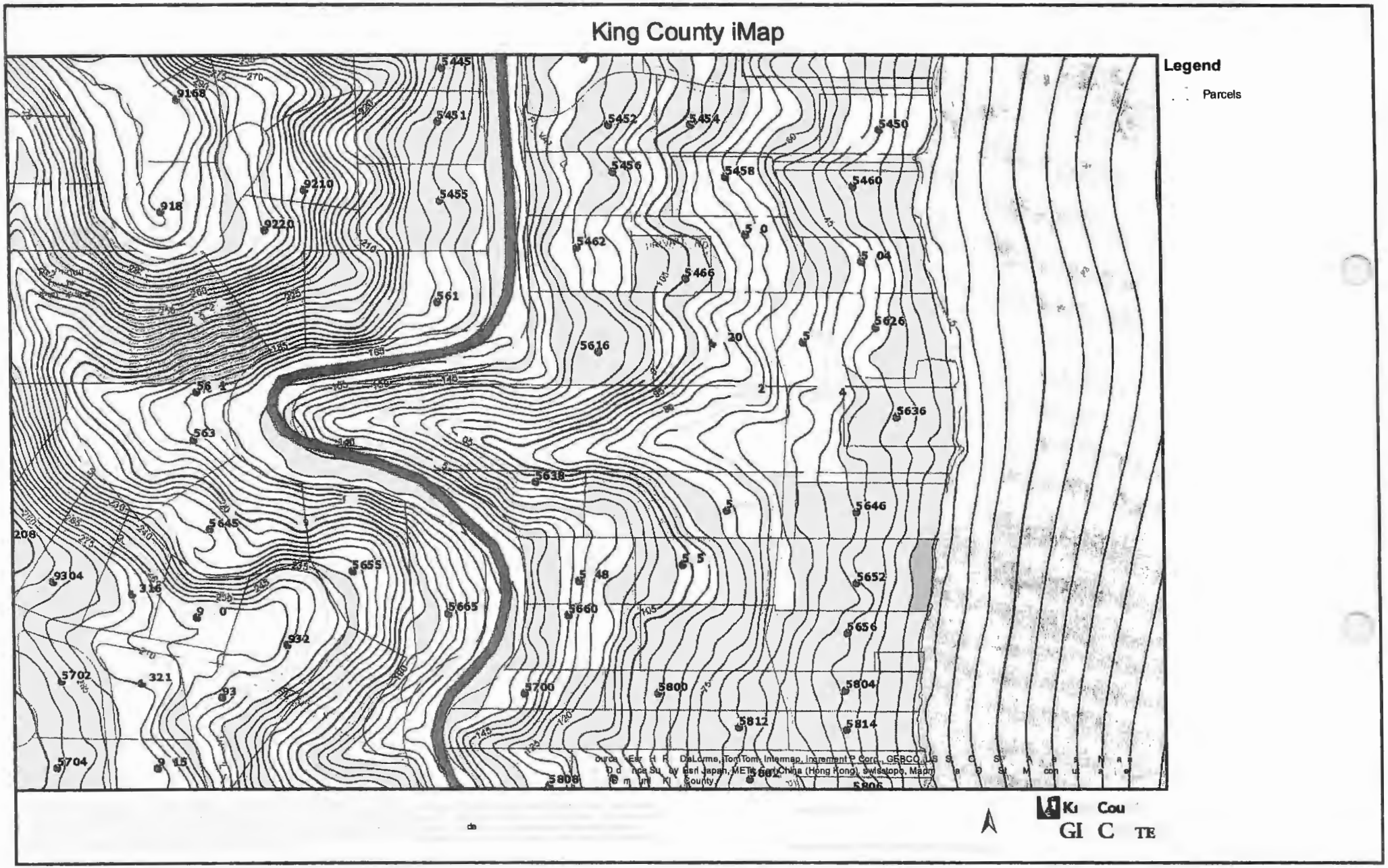
Notes:Mercer Island Treehouse Topography

King County
GIS Center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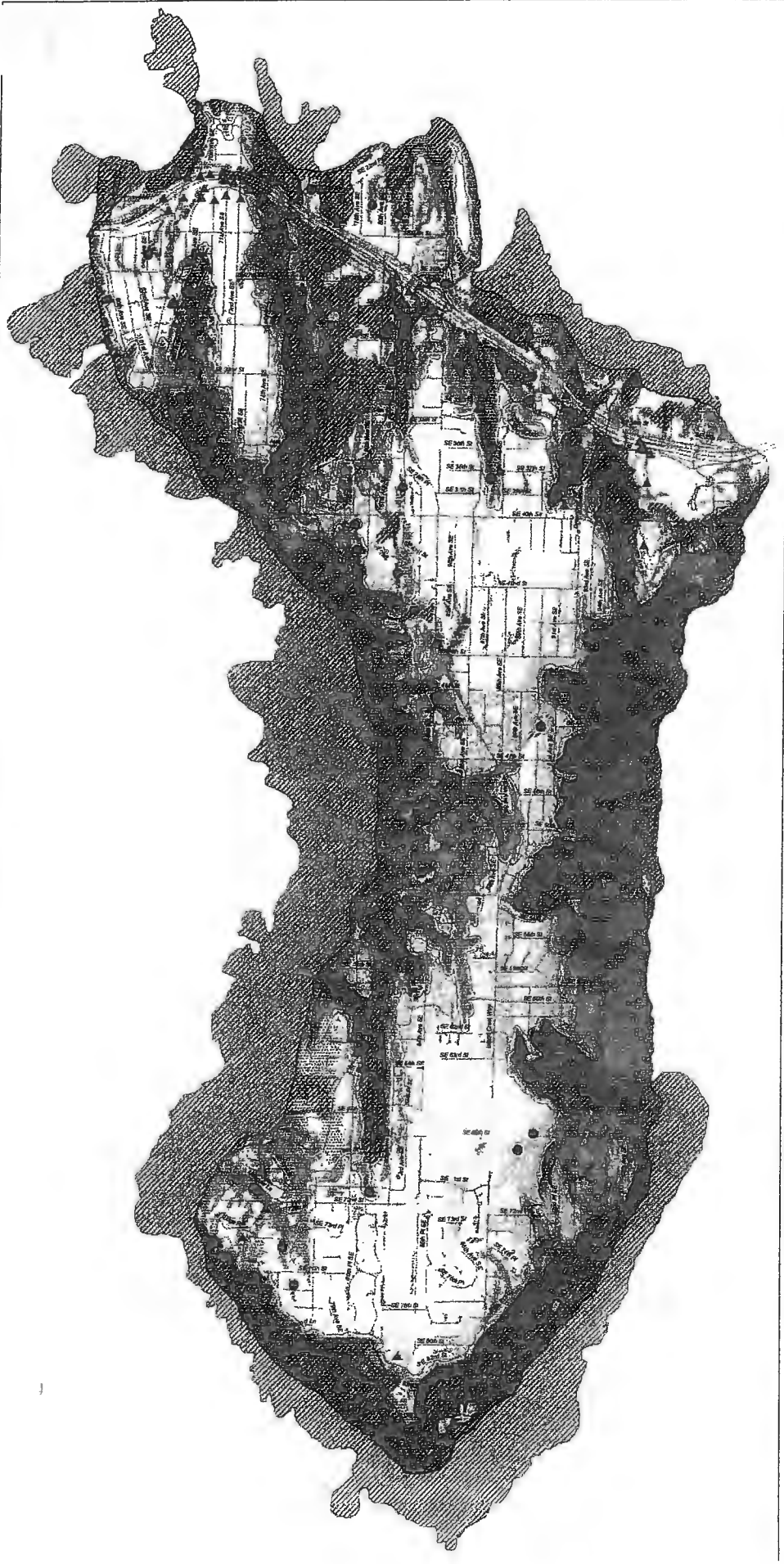
Mercer Island Landsl[illegible]e Hazard Assessment

by Kathy G. Troost & Aaron P. Wisher
April 2006



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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 historic failure or that have been documented on published maps; *See mapped known landslides below;*
ii. Slopes steeper than 15%, intersecting a geologic contact of relatively permeable deposits over relatively impermeable deposits, and with springs or groundwater seepage; *See mapped potential slide areas below;*
iii. Areas that have shown movement during the Holocene epoch (last 10,000 years) or which are covered by Holocene-age mass wasting deposits; *See mapped known landslides below;*
iv. Slopes parallel or sub-parallel to planes of weakness (such as bedding planes, joint systems, and fault planes) in subsurface materials; *None identified on map, but may be locally present;*
v. Slopes having gradients steeper than 80% subject to rockfall during seismic shaking; *See slope classification below;*
vi. Areas potentially 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 avalanche; *None identified on Mercer Island;*
viii. Areas located in a canyon or on an active alluvial fan, presently or potentially subject to inundation by debris flows or catastrophic flooding; *None identified on Mercer Island;*
ix. Any area with a slope of 40% or steeper and with a vertical relief of ten or more feet except where composed of consolidated rock; *See slope classification below.*

Landslide hazard areas include the following mapped areas:

Landslide Hazard
- Landslide Hazard Area (Known or Suspect)
- Landslide Hazard Assessment Setback

For all other areas hazard is unknown or unquantified

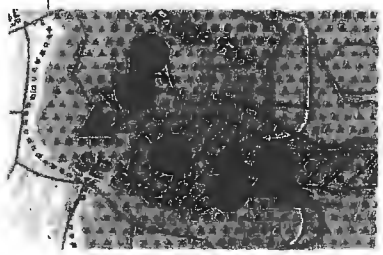
Supplemental Data

Known Landslides (i,iii)
- # Identified Landslide Location
- Scarp
- Landslide and Mass Wasting Deposits; subaerial and subaqueous

Slope (v) Class (ix)
- Slope 80% and higher
- Slope 40-79%

Potential Slide Area (ii)
- Slope 15% and higher, and
- Geologic contact of coarse-grained deposits over fine-grained deposits where slope >= 15%, and
- 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.

Areas of Rapid Stream Incision (vi)
- Areas of moderate to rapid stream incision/erosion; may result in unstable slopes and/or stream banks



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.

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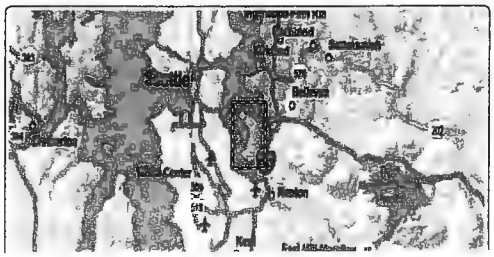
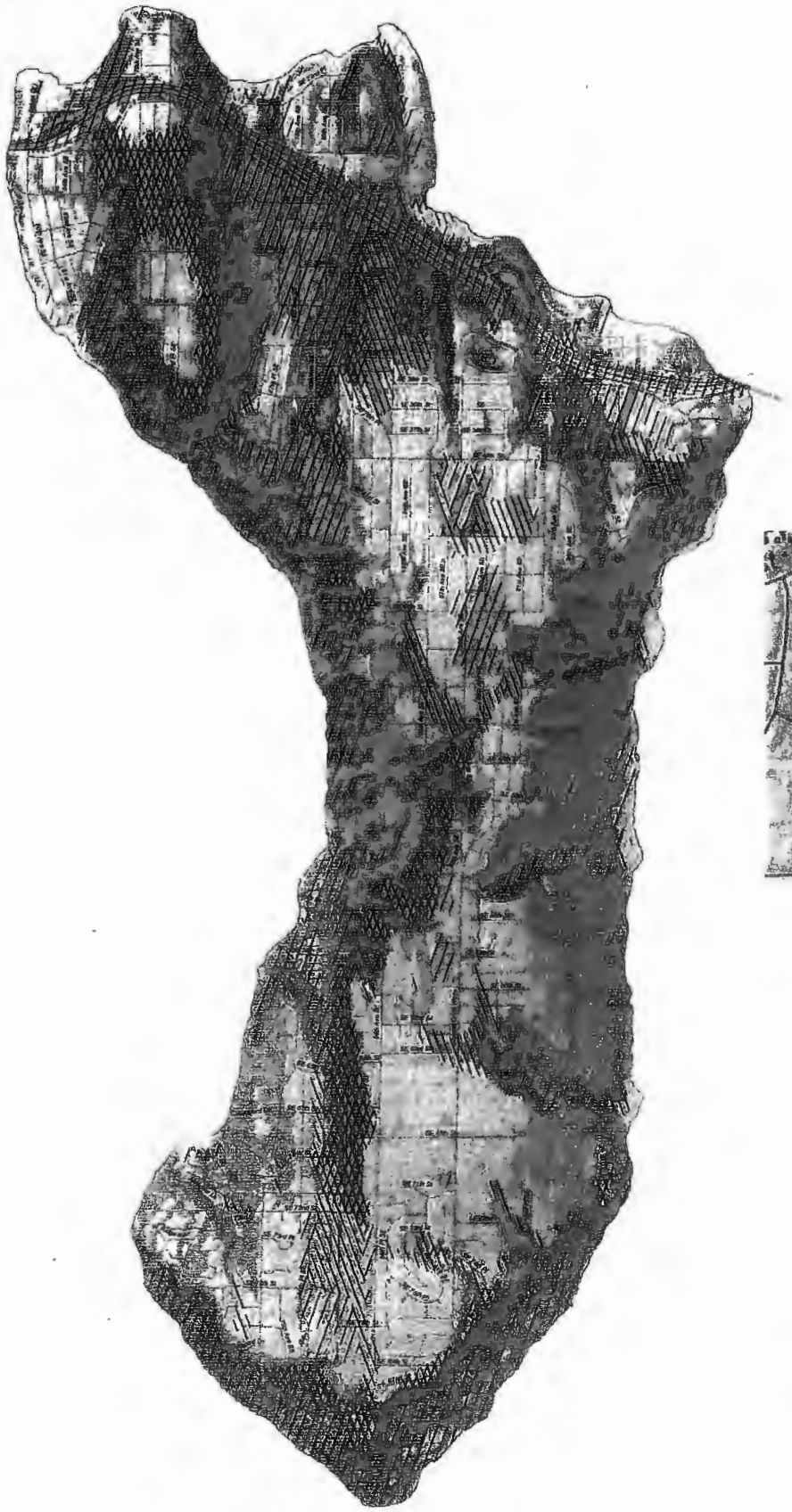


Mercer Island Erosion Hazard Assessment

by Kathy G. Troost & Aaron P Wisher
April 2009

0.5 0 0.5 1 Kilometers 1:12,000 Miles

TN



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 erodible 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

- Erosion Hazard Area (Known or Suspect)

For all other areas, hazard is unknown or unquantified

Supplemental Data

Infiltration Potential

- High - Coarse-grained deposits; e.g. gravel and clean sand
- Medium - Silty, sandy deposits
- Mixed - Interbedded or mixed fine and coarse-grained deposits

Slope Class

- Slope 80+%
- Slope 40-79%
- Slope 15-39%

Blow up of site

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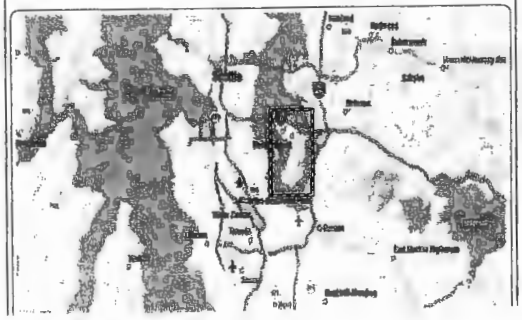
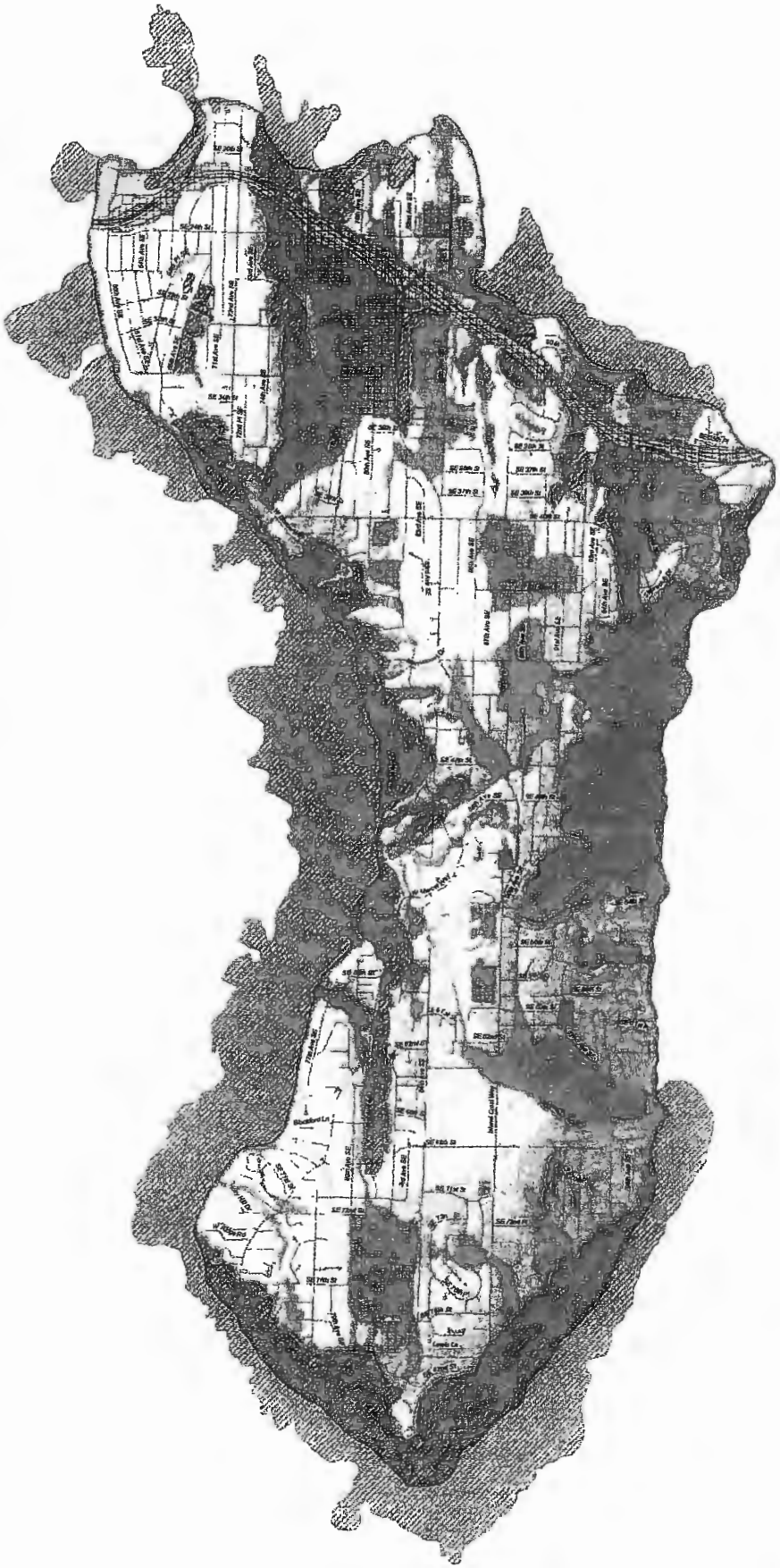


Mercer Island Seism[illegible] Hazard Assessment

by Kathy G. Troost & Aaron P. Wisher
April 2009



GeoMapNW

0 0.5 1 Kilometers 1:12,000

0 0.5 1 Miles

N

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

- Seismic Hazard Area (Known or Suspect)

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

Supplemental Data

Seismically Hazardous Areas

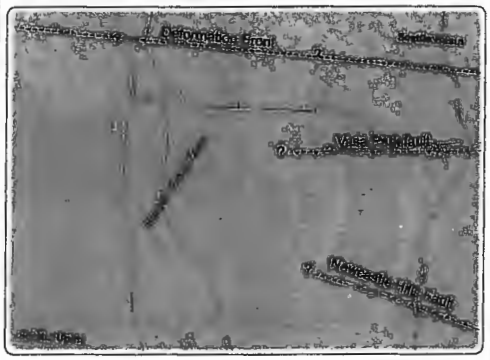
Potential for seismically induced ground failures including settlement, cracking, lateral spreading, liquefaction due to ground shaking.
Seismically hazardous areas include the following:

- High Potential for seismically induced ground failures (Poorly consolidated, see note below)
- Moderate Potential for seismically induced ground failures (Moderately consolidated, see note below)
- Scarp
- Landslide and Mass Wastage Deposits (subaerial & subaqueous)
- Modified land

Documented Earthquake Ground Effects

- Miscellaneous Ground Effects of the 2001 Nisqually Earthquake (Approx. Area)
- Ground Settlement from the 1965 Earthquake (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 strands 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 Seattle Fault Zone is the area where several parallel strands of the Seattle fault have either broken the ground surface or caused deformation of geologic materials. Earthquakes of magnitude M7 or greater have occurred on some of these fault strands within the Holocene (last 10,000 years) and will likely occur again (Blakely, et al., 2002; Sherrod 2002, 2005). The Seattle Fault Zone is one of several active crustal faults zones in the Puget Lowland currently undergoing research.

On Mercer Island, evidence for movement along these fault strands consists of exposures of deformed sedimentary strata and geophysical images of folded and faulted strata (Troost and Wisher 2006; Stephenson et al., 2007). Elsewhere in the Puget Sound lowland, evidence for movement on the fault strands consists of uplifted beach deposits, down-dropped tidal marshes, offset strata, fault scarps, and deformation such as sheared and tightly folded strata. Evidence of the Seattle fault zone in the subsurface consists of aeromagnetic, gravitational, and seismic reflection anomalies (Liberty and Pratt, 2008).

East of Mercer 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 linear anomalies (Liberty and Pratt, 2008; Sherrod, 2002). The magnetic and seismic anomalies 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 Mercer Island (Pratt, 2009, pers. comm.)

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

Notes: Degree of consolidation

Geologic materials were assessed then classified as either strongly, moderately, or poorly consolidated. Degree of consolidation is a direct translation of geologic unit based on geologic history and predominant lithology. Because considerable variability exists within each geologic unit, more detailed analysis is needed for site-specific evaluations or to evaluate the degree of consolidation at a larger scale than provided. Slope 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 island as a whole. These data should not be used for purposes of site-specific land-use planning or site-specific geologic evaluations. The classification shown on the map does not account for the built environment and impervious surfaces

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APPENDIX B

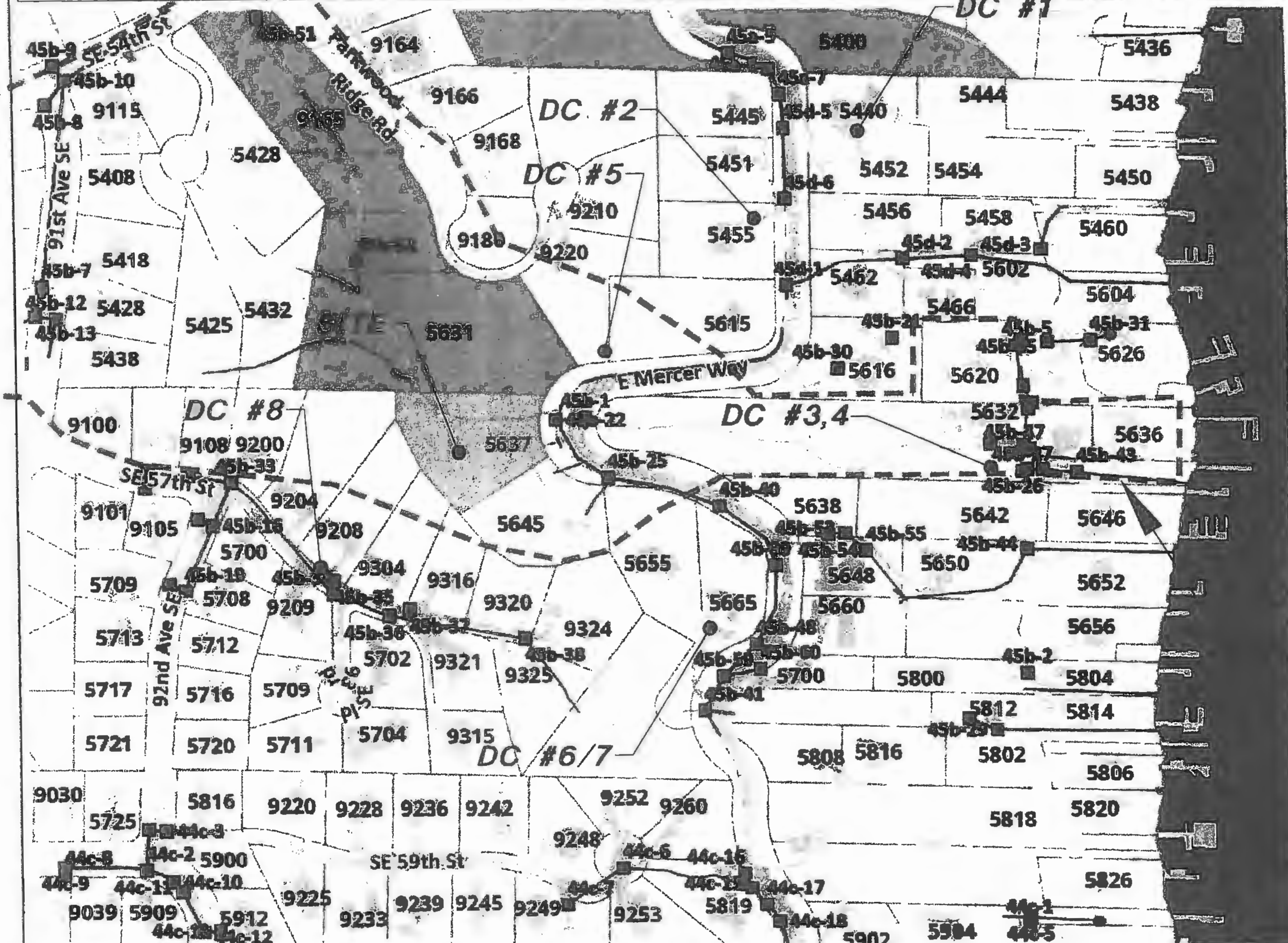
Drainage Complaints Map

Mercer Island Drainage Complaint Log

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

Drainage Complaint Loc...ons

ICS Information & Geographic Services



Legend

- Storm Catchbasin
- Storm Main
  - Other
  - Culvert
  - Ditch
  - Pipe
  - Watercourse
- Storm Main - Private
- Storm Discharge Point
- Bridge
- Paved Road
- Streets
- SideWalk
- Paved Driveway
- Paved Parking Area
- Address
- Building
- Ownership Parcels
- Docks
- Parks
- King_co__Streets
- Water

1:3,055

509.2 0 254.60 509.2 Feet

© City of Mercer Island

Map Printed: June 17, 2015

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

Notes

DC 1

Work Order

6/16/2015
RE 2565.1

Location : 5440 E Address
MERCER WAY

Permit :

Equipment :

Requester : JUDD JERRY

Serial # :

Contact : City Employee

PM Number :

Phone :

Request : DRAINAGE CONTROL
GRAVEL NEEDED NEAR MAIL BOXES, WATER GOING OVER BANK INTO BACK YARD.

Status :	COMP	Open Date :	5/12/1998	Procedure :	DRAINC
Priority :	3	Comp Date :	5/12/1998	Craft :	
Assigned :	Jolene Judd	Target Date :		Team :	UTIL

Actuals Hours (1.5) $39.12 Materials $25.42 Tools $0.00 Service $0.00 Total $64.54

Labour

Employee	Craft	Description	Hours
JUDJ			1
ROCB			0.5

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
	TRUCK #259		1	$17.00	$17.00
	5/8-0 GRAVEL $16.83/YRD. USED 1/2.		1	$8.42	$8.42

Comp Remark:
WORK COMPLETE - NO FURTHER ACTION REQUIRED
GRAVELED IN FRONT OF MAIL BOXES TO PREVENT WASH OUT DURING HEAVY RAIN.

[x] Complete	EQ Meter:	By: JUDJ	Date: 5/12/1998	Hours: 1.5

DC 1

Work Order

6/16/2015
RE 2948.1

Location :	5440 E MERCER WAY Address	Permit :	
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

Item #	Description	Unit	Qty	$/Unit	Total $
	HOT MIX		2	$31.22	$62.44
	TRUCK #259		3	$17.00	$51.00
	DUMP TRUCK #236		3	$17.00	$51.00
	SERVICE VAN #188		1	$8.50	$8.50

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

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

DC 2

Work Order

6/16/2015
RE 2967.1

Location :	5455 E Address MERCER WAY	Permit :	
Equipment :		Requester :	DARRELL P JOHNSON
Serial # :		Contact :	JOANNE
PM Number :		Phone :	

Request :	DRAINAGE CONTROL STORM DRAIN DITCH IN FRONT OF RESIDENCE NEEDS CLEANING				
Status :	COMP	Open Date :	9/29/1998	Procedure :	DRAINC
Priority :	3	Comp Date :	10/6/1998	Craft :	
Assigned :	Brian Rock	Target Date :		Team :	UTIL

Actuals Hours (3) $77.77 Materials $71.00 Tools $0.00 Service $0.00 Total $148.77

Labour

Employee	Craft	Description	Hours
JUDJ			1
ROCB			1
SEGJ			1

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
	DUMP TRUCK #246		1	$17.00	$17.00
	BACKHOE #187		1	$50.00	$50.00
	PICKUP #251		1	$4.00	$4.00

Comp Remark:

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

[x] Complete	EQ Meter:	By: ROCB	Date: 10/6/1998	Hours: 3

DC 2

Work Order

6/16/2015
RE 3739.1

Location :	5455 E MERCER WAY	Address		Permit :	
Equipment :	RD-RO	Roadways		Requester :	DARRELL P JOHNSON
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.

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

DC 2

Work Order

6/16/2015
REQ R-2878

Location :	5455 E MERCER WAY Address	Permit :	
Equipment :		Requester :	DARRELL P JOHNSON
Serial # :		Contact :	DARRELL P JOHNSON
PM Number :		Phone :	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:					

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

DC 3

Work Order

6/16/2015
RE 023334

Location :	5632 E MERCER WAY	Address	Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch	Requester :	Terry Winkel
Serial # :			Contact :	Alisa London
PM Number :			Phone :	232-8955

Request : DRAINAGE ASSESS/INSPECT
C/B needs silt removal

Status :	COMP	Open Date :	9/21/2009	Procedure :	DRAINC
Priority :	3	Comp Date :	10/5/2009	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (4) $191.14 Materials $0.00 Tools $90.40 Service $0.00 Total $281.54

Labour

Employee	Craft	Description	Hours
CLIC	TM	Curtis Clifton	2
ROCB	GN	Brian Rock	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0246	Dump Truck Frtlnr 7 YD		2	$25.50	$51.00
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$39.40

Comp Remark:
WORK COMPLETED

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

DC 3

Work Order

6/16/2015
RE 023821

Location :	5632 E MERCER WAY	Address	Permit :	
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 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

Employee	Craft	Description	Hours
ROCB	GN	Brian Rock	0.5

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

DC 3

Work Order

6/16/2015
RE 027228

Location :	5632 E MERCER WAY	Address	Permit :	
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.

Status :	COMP	Open Date :	12/17/2010	Procedure :	DRAINC
Priority :	3	Comp Date :	12/21/2010	Craft :	Team Member
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	TM	Curtis Clifton	1

Tools

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

DC 3

Work Order

6/16/2015
RE 028183

Location :	5632 E MERCER WAY	Address	Permit :	
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

DC 3

Work Order

6/16/2015
RE 036457

Location :	5632 E MERCER WAY	Address		Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch		Requester :	Asea Sandine
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

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

DC 3

Work Order

6/16/2015
RE 037032

Location :	5632 E MERCER WAY	Address	Permit :	
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

Status :	COMP	Open Date :	3/18/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	3/28/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

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

Labour

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

Tools

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

Comp Remark:
WORK COMPLETED

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

DC 3

Work Order

6/16/2015
RE 037241

Location :	5632 E MERCER WAY	Address		Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch		Requester :	Bill Sansbury
Serial # :				Contact :	
PM Number :				Phone :	

Request :	DRAINAGE ASSESS/INSPECT-replace 6" inlet pipe with 12"pipe				
Status :	COMP	Open Date :	4/21/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	4/22/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (8) $365.08 Materials $93.58 Tools $180.80 Service $0.00 Total $639.46

Labour

Employee	Craft	Description	Hours
ANDR	TM	Rodney Anderson	4
ROCB	GN	Brian Rock	4

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
COUPLING	12" CI X CI COUPLING FERNCO	EA	1	$34.42	$37.69
GR-CON-9163	CONCRETE, JETSET	EA	1	$18.20	$19.93
MJ KIT	12" MJ ACCESSORIES KIT	EA	1	$32.84	$35.96

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		4	$19.70	$78.80
FL-0457	2013 5yrd INT'L DUMP		4	$25.50	$102.00

Comp Remark:

WORK COMPLETED-replaced damaged 6" pvc stand pipe with 12" ductile iron pipe

[x] Complete	EQ Meter:	By: ROCB	Date: 4/22/2014	Hours: 8

DC 3

Work Order

6/16/2015
RE 037272

Location :	5632 E MERCER WAY	Address	Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch	Requester :	Asea Sandine
Serial # :			Contact :	
PM Number :			Phone :	206-232-8955

Request : DRAINAGE ASSESS/INSPECT
LARGER CB JUST INSTALLED IS CLOGGED.

Status :	COMP	Open Date :	4/24/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	5/8/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (2) $85.06 Materials $0.00 Tools $16.50 Service $0.00 Total $101.56

Labour

Employee	Craft	Description	Hours
ANDR	TM	Rodney Anderson	1
HARV	TM	Brian Hartvigson	1

Tools

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

Comp Remark:
WORK COMPLETED-unclogged inlet pipe

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

DC 3

Work Order

6/16/2015
RE 037664

Location :	5632 E MERCER WAY	Address	Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch	Requester :	Bill Sansbury
Serial # :			Contact :	
PM Number :			Phone :	

Request :	DRAINAGE ASSESS/INSPECT-dig silt from Glenhome pond				
Status :	COMP	Open Date :	4/18/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	6/18/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (6) $283.92 Materials $0.00 Tools $135.60 Service $0.00 Total $419.52

Labour

Employee	Craft	Description	Hours
ANDR	TM	Rodney Anderson	3
ROCB	GN	Brian Rock	3

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		3	$19.70	$59.10
FL-0457	2013 5yrd INT'L DUMP		3	$25.50	$76.50

Comp Remark:
WORK COMPLETED-Removed 8 yrds silt

[x] Complete	EQ Meter:	By: ROCB	Date: 6/18/2014	Hours: 6

DC 3

Work Order

6/16/2015
RE 038395

Location :	5632 E MERCER WAY	Address	Permit :	
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				
Status :	COMP	Open Date :	10/1/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	10/14/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (4) $189.28 Materials $0.00 Tools $90.40 Service $0.00 Total $279.68

Labour

Employee	Craft	Description	Hours
ANDR	TM	Rodney Anderson	2
ROCB	GN	Brian Rock	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$39.40
FL-0456	2013 5 YRD DUMP INTERNATIONAL 7400		2	$25.50	$51.00

Comp Remark:
WORK COMPLETED-removed approx.10 yds silt

[x] Complete	EQ Meter:	By: ROCB	Date: 10/14/2014	Hours: 4

DC 3

Work Order

6/16/2015
RE 038396

Location :	5632 E MERCER WAY	Address	Permit :	
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				
Status :	COMP	Open Date :	10/1/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	10/1/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (4) $202.16 Materials $0.00 Tools $90.40 Service $0.00 Total $292.56

Labour

Employee	Craft	Description	Hours
ROCB	GN	Brian Rock	2
ROCB	GN	Brian Rock	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$39.40
FL-0456	2013 5 YRD DUMP INTERNATIONAL 7400		2	$25.50	$51.00

Comp Remark:
WORK COMPLETED-removed apprx. 10 yds of silt from pond

[x] Complete	EQ Meter:	By: ROCB	Date: 10/1/2014	Hours: 4

DC 3

Work Order

6/16/2015
RE 039653

Location :	5632 E MERCER WAY	Address	Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch	Requester :	Brian Rock
Serial # :			Contact :	
PM Number :			Phone :	

Request :	DRAINAGE ASSESS/INSPECT-clean silt pond				
Status :	COMP	Open Date :	3/31/2015	Procedure :	DRAINC
Priority :	4	Comp Date :	3/31/2015	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (5) $236.60 Materials $0.00 Tools $113.00 Service $0.00 Total $349.60

Labour

Employee	Craft	Description	Hours
LUNM	TM	Mark Lund	2.5
ROCB	GN	Brian Rock	2.5

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		2.5	$19.70	$49.25
FL-0437	Dump Truck International		2.5	$25.50	$63.75

Comp Remark:
WORK COMPLETED-removed approx. 12yrds silt

[x] Complete	EQ Meter:	By: ROCB	Date: 3/31/2015	Hours: 5

DC 3

Work Order

6/16/2015
RE 039654

Location : 5632 E Address
MERCER WAY

Permit :

Equipment :

Requester : Brian Hartvigson

Serial # :

Contact :

PM Number :

Phone :

Request : CLEAN/CLEAR. Remove sediment from the Glenhome retention pond.

Status :	COMP	Open Date :	3/31/2015	Procedure :	CLNCLR
Priority :	4	Comp Date :	3/31/2015	Craft :	Team Member
Assigned :	Mark Lund	Target Date :		Team :	ROW

Actuals Hours (6) $283.92 Materials $0.00 Tools $148.48 Service $0.00 Total $432.40

Labour

Employee	Craft	Description	Hours
LUNM	TM	Mark Lund	3
ROCB	GN	Brian Rock	3

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0305	Backhoe/Loader John Deere #310SE		3	$19.70	$64.71
FL-0437	Dump Truck International		3	$25.50	$83.77

Comp Remark:

WORK COMPLETED. We removed an estimated 20 yds of sediment at the Glenhome retention pond.

[x] Complete	EQ Meter:	By: LUNM	Date: 3/31/2015	Hours: 6

DC 4

Work Order

6/16/2015
RE 002630

Location :	5642 E MERCER WAY	Address		Permit :	
Equipment :	SD-NP	Storm System Natural Pond		Requester :	Jolene Judd
Serial # :				Contact :	BLOHM RALPH W
PM Number :				Phone :	

Request :	DRAINAGE CONTROL				
Status :	COMP	Open Date :	4/14/2003	Procedure :	DRAINC
Priority :	4	Comp Date :	4/17/2003	Craft :	
Assigned :	Jolene Judd	Target Date :	5/15/2003	Team :	UTIL

Actuals Hours (1) $39.35 Materials $4.35 Tools $0.00 Service $0.00 Total $43.70

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	1

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
275			1	$4.00	$4.35

Comp Remark:
WORK COMPLETED pond was not full..could wait to be cleaned

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 4/17/2003	Hours: 1

DC 4

Work Order

6/16/2015
RE 003587

Location :	5642 E MERCER WAY	Address		Permit :	
Equipment :	SD-DF-RP	Storm System Retention Pond		Requester :	
Serial # :				Contact :	BLOHM RALPH W
PM Number :				Phone :	

Request :	DRAINAGE CONTROL				
Status :	COMP	Open Date :	6/19/2003	Procedure :	DRAINC
Priority :	4	Comp Date :	6/19/2003	Craft :	
Assigned :	Jolene Judd	Target Date :	6/26/2003	Team :	UTIL

Actuals Hours (4) $146.68 Materials $158.84 Tools $0.00 Service $0.00 Total $305.52

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
236			2	$19.00	$41.34
305			2	$54.00	$117.50

Comp Remark:
WORK COMPLETED cleaned out setteling pond at glenn home

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 6/19/2003	Hours: 4

DC 4

Work Order

6/16/2015
REQ 004896

Location : 5642 E MERCER WAY Address

Permit :

Equipment :

Requester : Jolene Judd

Serial # :

Contact : BLOHM RALPH W

PM Number :

Phone :

Request :	DRAINAGE CONTROL setteling pond				
Status :	COMP	Open Date :	12/4/2003	Procedure :	DRAINC
Priority :	4	Comp Date :	12/18/2003	Craft :	
Assigned :	Jolene Judd	Target Date :	12/18/2003	Team :	UTIL

Actuals Hours (4) $146.68 Materials $158.84 Tools $0.00 Service $0.00 Total $305.52

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
305			2	$54.00	$117.50
308			2	$19.00	$41.34

Comp Remark:

WORK COMPLETED dug out the setteling pond at glenn home.

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 12/18/2003	Hours: 4

DC 4

Work Order

6/16/2015
RE 007608

Location : 5642 E MERCER WAY Address

Permit :

Equipment :

Requester : Jolene Judd

Serial # :

Contact : BLOHM RALPH W

PM Number :

Phone :

Request :	CLEAN/CLEAR setteling ponds				
Status :	COMP	Open Date :	10/1/2002	Procedure :	CLNCLR
Priority :	4	Comp Date :	11/17/2004	Craft :	
Assigned :	Wade Mauhl	Target Date :		Team :	UTIL

Actuals Hours (6) $121.02 Materials $219.00 Tools $0.00 Service $0.00 Total $340.02

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	3
MAUW	TM	Wade Mauhl	3

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
236	236 dump truck	HR	3	$19.00	$57.00
305	305 john deer backhoe	HR	3	$54.00	$162.00

Comp Remark:

WORK COMPLETED cleaned setteling ponds 8 to 10 yards of material

[x] Complete	EQ Meter: 0	By: MAUW	Date: 11/17/2004	Hours: 6

DC 4

Work Order

6/16/2015
RO 013545

Location :	5642 E MERCER WAY	Address		Permit :	
Equipment :	SD-DF-RP	Storm System Retention Pond		Requester :	Jolene Judd
Serial # :				Contact :	BLOHM RALPH W
PM Number :				Phone :	

Request :	DRAINAGE ASSESS/INSPECT				
Status :	COMP	Open Date :	11/16/2006	Procedure :	DRAINC
Priority :	4	Comp Date :	11/16/2006	Craft :	
Assigned :	Jolene Judd	Target Date :	11/16/2006	Team :	UTIL

Actuals Hours (4) $156.06 Materials $0.00 Tools $98.36 Service $0.00 Total $254.42

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0236	Dump Truck Frtlnr 7 YD		2	$25.50	$55.49
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$42.87

Comp Remark:

WORK COMPLETED cleaned setteling pond.10 yrds. of material

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 11/16/2006	Hours: 4

DC 4

Work Order

6/16/2015
RE 2999.1

Location : 5642 E Address
MERCER WAY

Permit :

Equipment :

Requester : JUDD JERRY

Serial # :

Contact : City Employee

PM Number :

Phone :

Request : DRAINAGE CONTROL
DIG OUT SETTLING POND

Status :	COMP	Open Date :	10/15/1998	Procedure :	DRAINC
Priority :	3	Comp Date :	10/15/1998	Craft :	
Assigned :	Jolene Judd	Target Date :		Team :	UTIL

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

Item #	Description	Unit	Qty	$/Unit	Total $
	DUMP TRUCK #236		2	$17.00	$34.00
	BACKHOE #187		2	$50.00	$100.00

Comp Remark:
WORK COMPLETE - NO FURTHER ACTION REQUIRED
REMOVED SILT & DEBRIS

[x] Complete	EQ Meter:	By: JUDJ	Date: 10/15/1998	Hours: 4

DC 5

Work Order

6/16/2015
REQ R-6419

Location :	5646 E Address MERCER WAY	Permit :	
Equipment :		Requester :	TISCORNIA JOHN F
Serial # :		Contact :	TISCORNIA JOHN F
PM Number :		Phone :	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.

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

DC 6

Work Order

6/16/2015
RE 007114

Location :	5655 E MERCER WAY	Address		Permit :	
Equipment :	SD-DF-RP	Storm System Retention Pond		Requester :	Wade Mauhl
Serial # :				Contact :	
PM Number :				Phone :	

Request :	CLEAN/CLEAR settling pond 5565 emw				
Status :	COMP	Open Date :	9/21/2004	Procedure :	CLNCLR
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 $0.00 Service $0.00 Total $296.38

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
236	dump truck 236	HR	2	$19.00	$38.00
305	305 john deer backhoe	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

DC 6

Work Order

6/16/2015
RE 007609

Location : 5655 E MERCER WAY Address

Permit :

Equipment :

Requester : Jolene Judd

Serial # :

Contact :

PM Number :

Phone :

Request :	CLEAN/CLEAR SETTELING PONDS				
Status :	COMP	Open Date :	10/5/2004	Procedure :	CLNCLR
Priority :	4	Comp Date :	10/5/2004	Craft :	
Assigned :	Wade Mauhl	Target Date :		Team :	UTIL

Actuals Hours (6) $225.57 Materials $224.02 Tools $0.00 Service $0.00 Total $449.59

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	3
MAUW		Wade Mauhl	3

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
236	236 dump truck	HR	3	$19.00	$62.02
305	305 john deer backhoe	HR	3	$54.00	$162.00

Comp Remark:

WORK COMPLETED dugeout setteling ponds 8 to 10 yards of material

[x] Complete	EQ Meter: 0	By: MAUW	Date: 10/5/2004	Hours: 6

DC 6

Work Order

6/16/2015
RE 010899

Location :	5655 E MERCER WAY	Address		Permit :	
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
Priority :	4	Comp Date :	1/24/2006	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	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0236	Dump Truck Frtlnr		2	$19.00	$41.34
FL-0305	Backhoe/Loader John Deere #310SE		2	$54.00	$117.50

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

DC 6

Work Order

6/16/2015
RO 013546

Location :	5655 E MERCER WAY	Address		Permit :	
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 :	11/16/2006	Procedure :	DRAINC
Priority :	4	Comp Date :	11/16/2006	Craft :	
Assigned :	Jolene Judd	Target Date :	11/16/2006	Team :	UTIL

Actuals Hours (4) $156.06 Materials $0.00 Tools $98.36 Service $0.00 Total $254.42

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0236	Dump Truck Frtlnr 7 YD		2	$25.50	$55.49
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$42.87

Comp Remark:

WORK COMPLETED cleaned setteling pond.10yrds of material

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 11/16/2006	Hours: 4

DC 6

Work Order

6/16/2015
RE 015607

Location :	5655 E MERCER WAY	Address		Permit :	
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.

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

DC 7

Work Order

6/16/2015
RE 007152

Location :	5665 E MERCER WAY	Address		Permit :	
Equipment :	SD-NP	Storm System Natural Pond		Requester :	
Serial # :				Contact :	STEINITZ EDGAR S+G
PM Number :				Phone :	

Request :	DRAINAGE CONTROL				
Status :	COMP	Open Date :	9/23/2004	Procedure :	DRAINC
Priority :	4	Comp Date :	9/23/2004	Craft :	
Assigned :	Jolene Judd	Target Date :	9/23/2004	Team :	UTIL

Actuals Hours (4) $150.38 Materials $158.84 Tools $0.00 Service $0.00 Total $309.22

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
236			2	$19.00	$41.34
305			2	$54.00	$117.50

Comp Remark:
WORK COMPLETED cleaned out natural pond. Two loads

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 9/23/2004	Hours: 4

DC 7

Work Order

6/16/2015
RO 014041

Location :	5665 E MERCER WAY	Address		Permit :	
Equipment :	SD-NP	Storm System Natural Pond		Requester :	Jolene Judd
Serial # :				Contact :	STEINITZ EDGAR S+G
PM Number :				Phone :	

Request :	DRAINAGE ASSESS/INSPECT				
Status :	COMP	Open Date :	1/22/2007	Procedure :	DRAINC
Priority :	4	Comp Date :	1/22/2007	Craft :	
Assigned :	Jolene Judd	Target Date :		Team :	UTIL

Actuals Hours (4) $162.50 Materials $0.00 Tools $98.36 Service $0.00 Total $260.86

Labour

Employee	Craft	Description	Hours
JUDJ	GN	Jerry Judd	2
MAUW		Wade Mauhl	2

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0246	Dump Truck Frtlnr 7 YD		2	$25.50	$55.49
FL-0305	Backhoe/Loader John Deere #310SE		2	$19.70	$42.87

Comp Remark:
WORK COMPLETED claned setteling pond

[x] Complete	EQ Meter: 0	By: JUDJ	Date: 1/22/2007	Hours: 4

DC 7

Work Order

6/16/2015
RE 037773

Location :	5665 E MERCER WAY	Address	Permit :	
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

Employee	Craft	Description	Hours
ROCB	GN	Brian Rock	2

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

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

DC 8

Work Order

6/16/2015
RE 031822

Location :	9208 SE 57TH ST	Address	Permit :	
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	Open Date :	5/31/2012	Procedure :	DRAINC
Priority :	4	Comp Date :	6/5/2012	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

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

Labour

Employee	Craft	Description	Hours
HARD	TC	CB on north side of rd is failing. a hole with brick exposed. Placed barricade on CB. The CB south side of the road needs asphalt cut out and resasphalt	1

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

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

DC 8

Work Order

6/16/2015
RE 037018

Location :	9208 SE 57TH ST	Address		Permit :	
Equipment :	SD-DD	Storm System Drainage Ditch		Requester :	Bill Sansbury
Serial # :				Contact :	WEBER J G
PM Number :				Phone :	

Request :	DRAINAGE ASSESS/INSPECT-raise and repair frame and grates				
Status :	COMP	Open Date :	3/17/2014	Procedure :	DRAINC
Priority :	4	Comp Date :	3/20/2014	Craft :	Generalist
Assigned :	Brian Rock	Target Date :		Team :	ROW

Actuals Hours (4) $194.96 Materials $230.18 Tools $66.00 Service $0.00 Total $491.14

Labour

Employee	Craft	Description	Hours
ROCB	GN	Brian Rock	4

Materials

Item #	Description	Unit	Qty	$/Unit	Total $
GR-CON-9163	CONCRETE, JETSET	EA	5	$18.20	$99.65
GR-CON-9163	CONCRETE, JETSET	EA	4	$18.20	$79.72
GR-CON-9163	CONCRETE, JETSET	EA	1	$18.20	$19.93
WA-BLO-0120	BLOCKS 2" X 4" X 8" CONCRETE	EA	60	$0.47	$30.88

Tools

Equipment	Description	Unit	Qty	$/Unit	Total $
FL-0459	F250 4X4 SUPER CAB		4	$16.50	$66.00

Comp Remark:
WORK COMPLETED

[x] Complete	EQ Meter:	By: ROCB	Date: 3/20/2014	Hours: 4

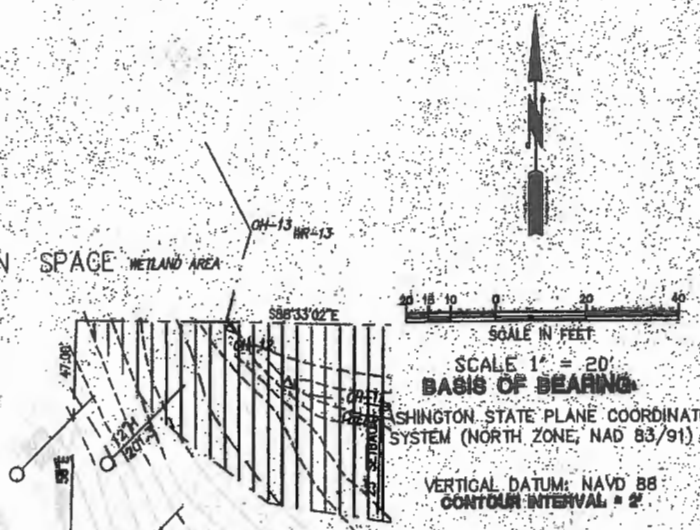
APPENDIX C

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

A POI



MISP NO. 77-1-010, AS RECORDED UNDER
RDS OF KING COUNTY, STATE OF

MISP NO. 77-1-010, AS RECORDED UNDER
RDS OF KING COUNTY, STATE OF

AGE 70, UNDER FILE NUMBER

PAGE 81, UNDER FILE NUMBER

23

NANTS, CONDITIONS AND RESTRICTIONS WERE PROVIDED BY
EPARING THIS SURVEY MAP, CHS ENGINEERS, LLC HAS NOT
OH NOR IS CHS AWARE OF ANY TITLE ISSUES AFFECTING THE
THIS MAP. CHS HAS WHOLLY RELIED ON THE ABOVE
THIS SURVEY AND THEREFORE QUALIFIES THE MAP'S
EXTENT.

FIRE PLANE COORDINATE SYSTEM (NORTH ZONE, NAD 83/91)

MAY EXIST ON THE SITE. UNDERGROUND UTILITY LOCATIONS
MPILATION OF PUBLIC RECORDS AND VISIBLE FIELD EVIDENCE.
URACY OF THE PUBLIC RECORDS. UNDERGROUND UTILITY
NDERGROUND CONNECTIONS ARE SHOWN AS STRAIGHT LINES
BUT MAY CONTAIN BENDS OR CURVES NOT SHOWN. FIELD
DURING ANY CONSTRUCTION.

SITE PLAN

SHEET #1
01-08-15

No.	Date	By	Ckd	Revision

BOUNDARY / TOPOGRAPHIC SURVEY

CHS ENGINEERS, LLC
12507 BEL-RED ROAD SUITE 101
BELLEVUE, WA. 98005-2500
TEL (425) 637-9669 - FAX (425) 637-9694
www.chsengineers.com

Drawn / Date JPC 11-14 | Designed / Date | Checked / Date

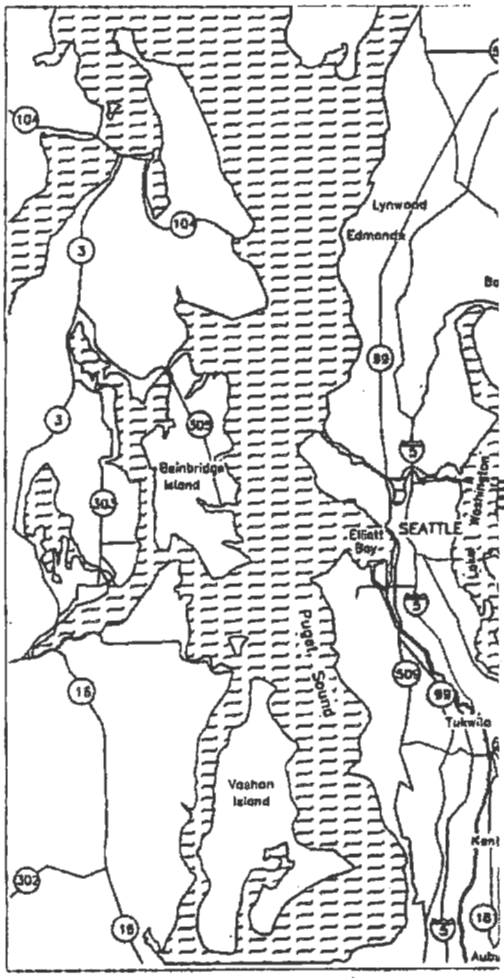
SUMMERS DEVELOPMENT

5637 EAST MERCER WAY
MERCER ISLAND, WA

Scales: Horiz. 1"=20' | Vert. | Sheet 1 of 1

Job No. 801411

PARIN 45B
WATERCOCT (WD 526C)



LOCATION MAP
SCALE: NTS

CITY OF MERCER ISLAND
WASHINGTON

SHEET INDEX

DRAWING NAME	TITLE
G-1	TITLE SHEET
G-2	LEGEND, ABBREVIATIONS AND NOTES
C-1	WATERCOURSE PLAN AND PROFILE - LOWER
C-2	WATERCOURSE PLAN AND PROFILE - UPPER
C-3	WATERCOURSE DETAILS - SHEET 1 OF 2
C-4	WATERCOURSE DETAILS - SHEET 2 OF 2
C-5	WATERCOURSE CROSS SECTIONS - SHEET 1 OF 2
C-6	WATERCOURSE CROSS SECTIONS - SHEET 2 OF 2
L-1	TRAIL DEVELOPMENT AND LANDSCAPE RESTORATION - SHEET 1
L-2	TRAIL DEVELOPMENT AND LANDSCAPE RESTORATION - SHEET 2
L-3	TRAIL AND LANDSCAPE DETAILS

DESIGNED: SBS
DRAWN: JF/PM
VERIFY SCALE: BAR IS ONE INCH ON ANSI "D" DRAWING (0 — 1")
0 REV 6/15/ DATE

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

TITLE SHEET

PROJECT NUMBER: 11-01026-10000
SHT. 1 OF: 11
DRAWING NUMBER: G-1

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GENERAL NOTES

1. FIELD SURVEY AND MAPPING PERFORMED BY CHS ENGINEERS, LLC.
2. 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.
3. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE LOCAL, STATE, AND FEDERAL LAWS. ALL WORK SHALL CONFORM TO THE STANDARD SPECIFICATIONS.
4. 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.
5. OVERHEAD ELECTRICAL POWER, TELEPHONE, CABLE TV, AND OTHER OVERHEAD LINES ARE GENERALLY NOT SHOWN. DETERMINE THE EXTENT OF HAZARDS OR IMPACTS 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.
6. MATERIALS REQUIRED FOR FILL, BACKFILL, AND OTHER WORK WILL BE SECURED BY THE CONTRACTOR FROM A SITE MEETING ALL OF THE REQUIREMENTS USED IN THE SPECIFICATIONS. THE SITE WILL MEET THE LOCAL, STATE, AND FEDERAL REGULATIONS REQUIRING HEALTH, SAFETY, AND THE PUBLIC WELFARE.
7. BYPASS FLOWS DURING THE CONSTRUCTION, AND DURING THE REPLACEMENT, MODIFICATION, OR RESTORATION OF EXISTING FACILITIES.
8. NO WORK SHALL COMMENCE PRIOR TO A PRE-CONSTRUCTION CONFERENCE AT THE CITY OF MERCER ISLAND.

SURVEY INFORMATION

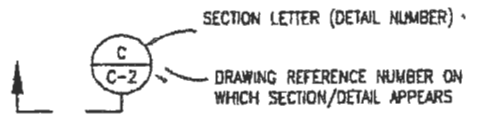
1. BASIS OF BEARINGS AND BOUNDARY CONTROL: PLAT OF PARKWOOD ESTATES, V.63, PG. 86-87; PLAT OF PARKWOOD RIDGE, V.76, PG. 81-82.
2. DATUM: NAVD 1929.
3. BENCHMARK: MI 1071 - BRASS NAIL WITH PUNCH IN CONCRETE IN MONUMENT CASE AT INTERSECTION OF ISLAND CREST WAY AND SE 54TH STREET.
4. BENCHMARK: 284-3-1 - NORTHEAST CORNER OF 4"x4" CONCRETE MONUMENT, 0.04+/- ABOVE BRASS, IN CASE AT INTERSECTION OF SE 54TH STREET AND 91ST AVE SE., ELEV 342.56

CONSTRUCTION NOTES

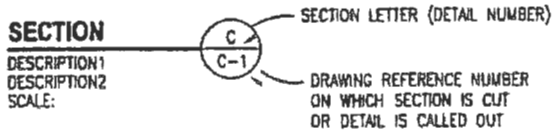
1. VERIFY THE LOCATIONS, ELEVATIONS, DIAMETERS, MATERIALS, AND OTHER PARAMETERS OF EXISTING FACILITIES TO WHICH NEW FACILITIES CONNECT BEFORE ORDERING MATERIALS.
2. IN-WATER WORK TO BE CONSTRUCTED DURING PERIOD IDENTIFIED IN HPA PERMIT (JUNE 16 TO SEPTEMBER 30).
3. MAINTAIN A MINIMUM ONE LANE OF TRAFFIC ACCESS AT ALL TIMES ON EAST MERCER WAY THROUGH PROJECT AREA DURING CONSTRUCTION. SEE SPECIFICATIONS FOR TRAFFIC CONTROL REQUIREMENTS.
4. GROUNDWATER WILL BE ENCOUNTERED DURING WORK.

SECTION INDICATOR AND DETAIL CONVENTION

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



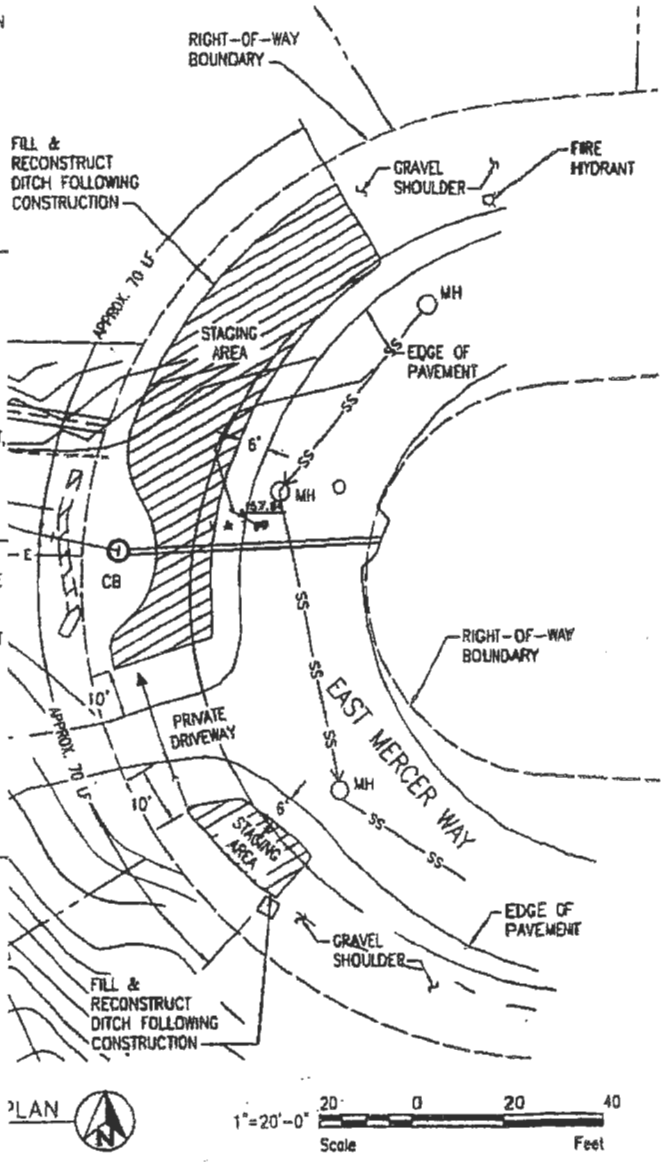
DRAWING ON WHICH SECTION APPEARS (OR DETAIL)



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

LEGEND

DESCRIPTION	SYMBOL
EXISTING LOG REUSED	
CONIFEROUS TREE	
DECIDUOUS TREE	
LOG AND NUMBER	XX
BOULDER	
WATERCOURSE STABILIZATION LIMITS	
ROOT WAD	
WETLAND	



DESIGNED			
SBS			
DRAWN			
JF/PM			
VERIFY SCALE			
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0 1"	REV	DATE	CH

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

LEGEND, ABBREVATIONS AND NOTES

PROJECT NUMBER: 11-01026-10000
SHT 2 OF: 11
DRAWING NUMBER: G-2

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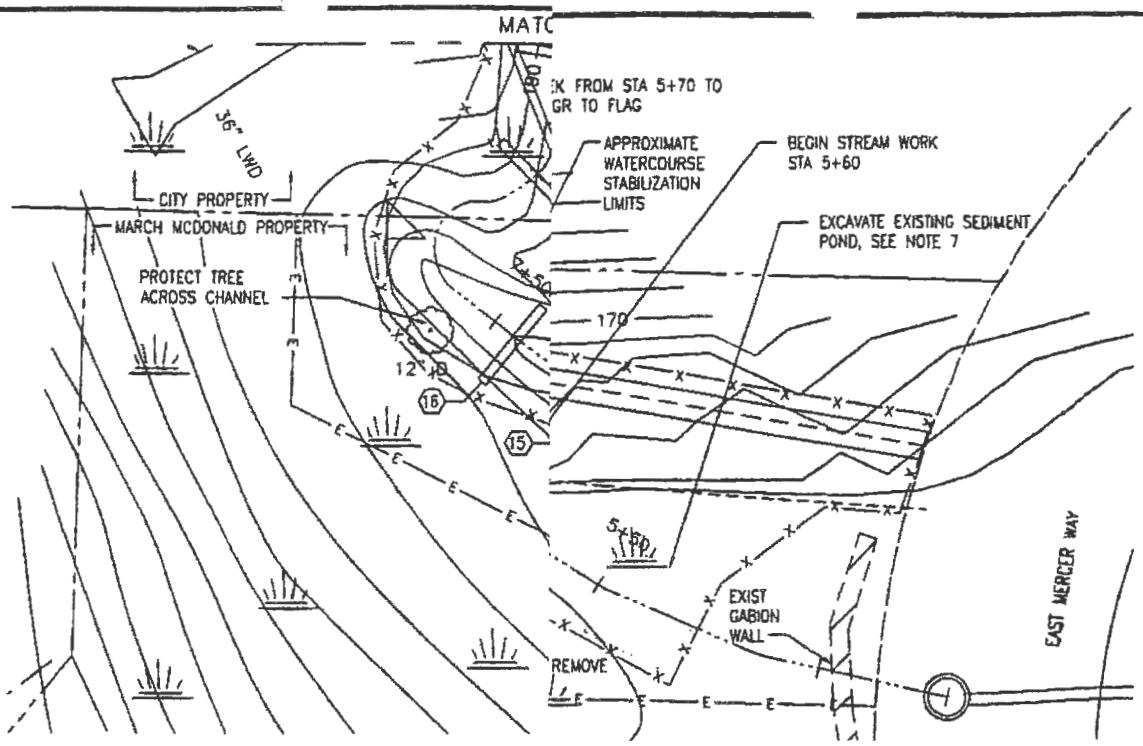
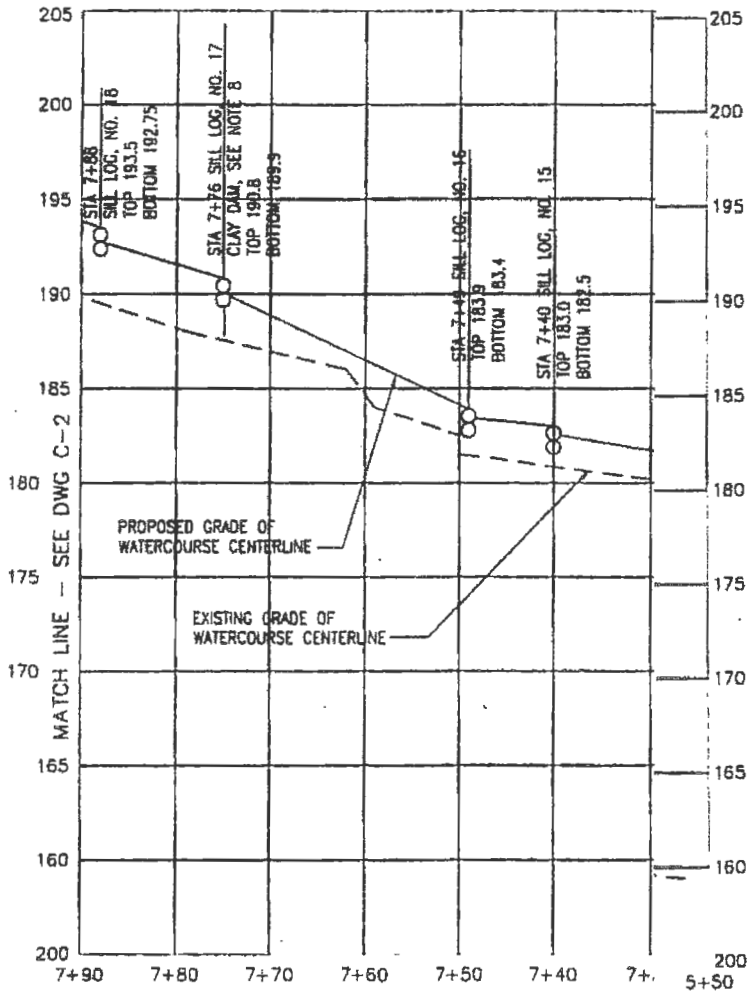




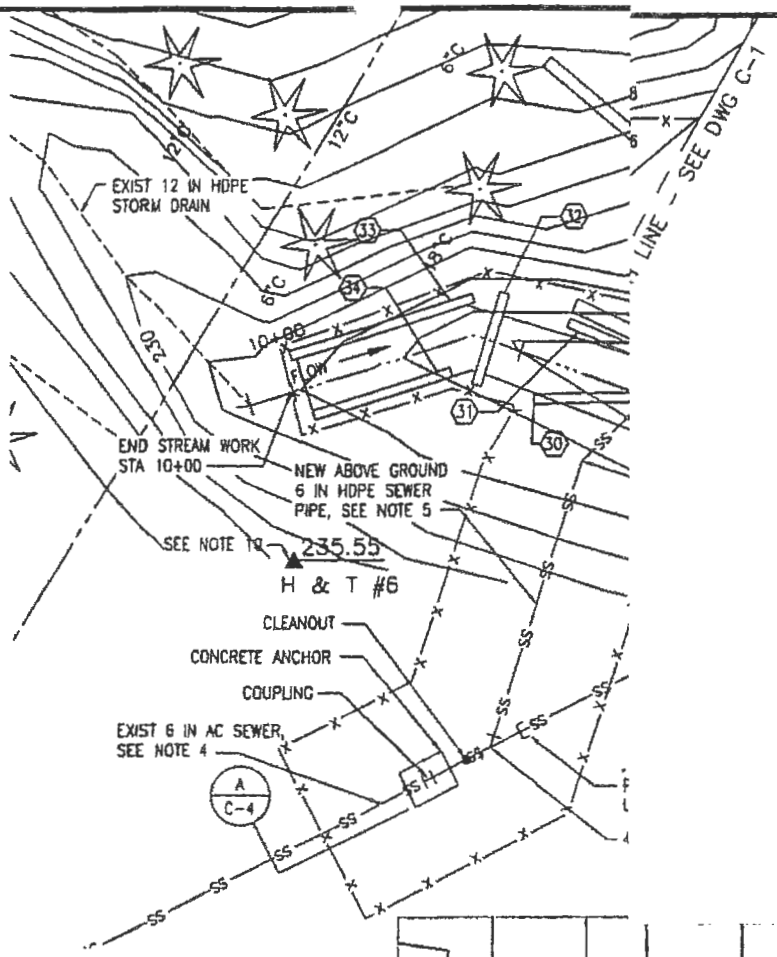
NOTES:

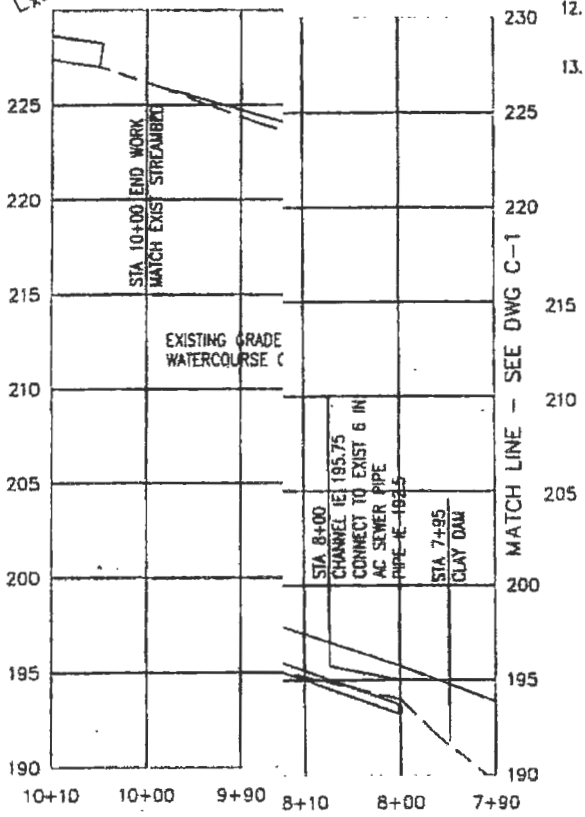
1. ALL TREES TO BE PROTECTED AND REMAIN EXCEPT AS SPECIFICALLY CALLED OUT TO REMOVE.
2. EXISTING LWD (DOWNED LOGS) CAN BE REUSED. LOGS MAY BE OUTSIDE CONSTRUCTION LIMITS.
3. NO MECHANICAL EQUIPMENT ALLOWED ON WEST OR SOUTH SIDE OF WATERCOURSE
4. LOCATION OF ROCK WALL SHOWN IS APPROXIMATE AND SHALL BE FIELD LOCATED PRIOR TO CONSTRUCTION. FINAL LOCATION TO BE APPROVED BY ENGINEER. ROCKERY WILL BE INSTALLED AFTER EQUIPMENT IS NO LONGER NEEDED WEST OF THIS LOCATION. TEMPORARY FILL OR SUPPORT WILL BE NEEDED AT THIS LOCATION FOR UPSTREAM CONSTRUCTION.
5. CREEK FLOWS BENEATH EXIST LOGS AND TREE ROOTS HERE. REMOVE LOGS AND FILL VOID TO HEIGHT REQUIRED FOR CHANNEL RELOCATION.
6. LOCATION OF CONSTRUCTION LIMITS SHOWN IS APPROXIMATE AND SHALL BE FIELD LOCATED PRIOR TO CONSTRUCTION.
7. MAX SURFACE AREA OF SEDIMENT POND EXCAVATION IS ABOUT 100 SF. MAX DEPTH SHALL NOT EXCEED 3 FT.
8. PLACE CLAY BAGS BELOW LOGS OR INSTALL ADDITIONAL LOGS DOWN TO EXISTING STREAM BED.
9. PROTECT HUB AND TACK CONTROL POINTS.
10. EQUIPMENT WORKING IN STREAM SHALL BE NO WIDER THAN 6 FT AND LESS THAN 9,000 LBS UNLOADED. MATERIAL DELIVERY WILL BE VIA CREEKBED ONLY UPSTREAM OF STA 8+00.
11. ADDITIONAL ONSITE WOODY MATERIAL SMALLER THAN 6 IN DIAMETER WILL BE PLACED IN THE STREAM AS DIRECTED BY THE ENGINEER. PLACEMENT OF THIS MATERIAL IS INCIDENTAL.
12. CLEARED MATERIAL WILL BE DISPOSED ON CITY PROPERTY AT THIS SITE, AS DIRECTED BY ENGINEER.
13. LOG PLACEMENT AND ORIENTATION SHOWN IS APPROXIMATE. LOG LOCATIONS SHALL BE FLAGGED BY THE ENGINEER PRIOR TO PLACEMENT, THEN VERIFIED AND APPROVED BY THE ENGINEER AFTER PLACEMENT.

1"=10'-0" 10 5 0 10 20 Scale Feet

1"=5'-0" 5 0 5 10 Scale Feet

DESIGNED: SBS			CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 45B WATERCOURSE STABILIZATION PROJECT WATERCOURSE PLAN AND PROFILE LOWER	PROJECT NUMBER: 11-01026-10000 SHT. 3 OF: 11 DRAWING NUMBER: C-1
DRAWN: JF/PM				
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0	6/15/07		
	REV	DATE	CHI	





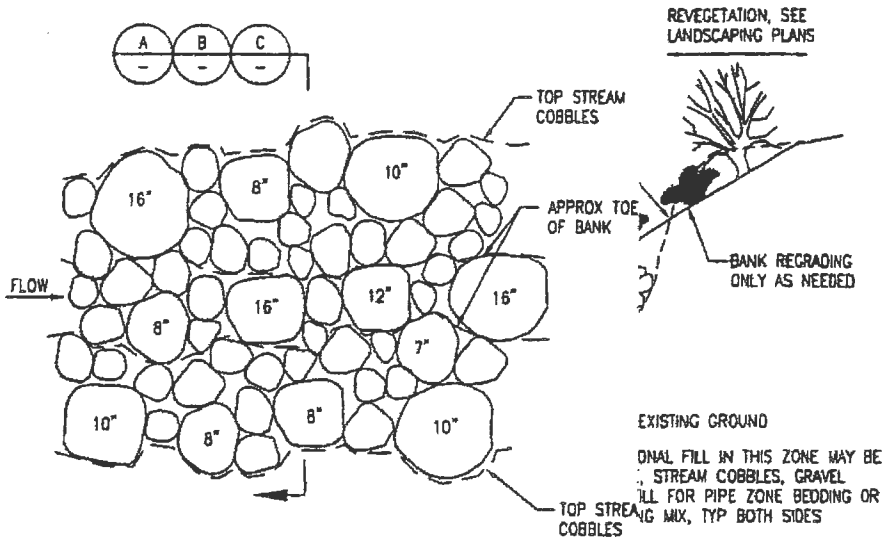
NOTES:

1. ALL TREES TO BE PROTECTED AND REMAIN EXCEPT AS SPECIFICALLY CALLED OUT TO REMOVE.
2. EXISTING LWD (DOWNED LOGS) CAN BE REUSED. LOGS MAY BE OUTSIDE CONSTRUCTION LIMITS.
3. NO MECHANICAL EQUIPMENT ALLOWED ON WEST OR SOUTH SIDE OF WATERCOURSE.
4. LOCATION OF BURIED SEWER IS APPROXIMATE. CONTRACTOR TO FIELD LOCATE.
5. PIPE MIN SLOPE 2%. MINIMUM BENDING RADIUS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATION.
6. REMOVE ALL GABIONS IN STREAM BETWEEN STA 7+50 AND 9+00. NOT ALL ARE SHOWN. REMOVE WIRE OFFSITE.
7. FINAL WATERCOURSE ALIGNMENT WILL NOT FOLLOW DIRECT SEWER ALIGNMENT AS SHOWN. WATERCOURSE ALIGNMENT SHALL BE SINUOUS TO MIMIC EXIST ALIGNMENT AND SHALL BE STAKED IN-FIELD BY ENGINEER SUBSEQUENT TO INSTALLATION OF NEW SEWER PIPE.
8. CUT AND REMOVE SNAG. LEAVE STUMP. REUSE WOOD AS DIRECTED BY ENGINEER.
9. EQUIPMENT WORKING IN STREAM SHALL BE NO WIDER THAN 6 FT AND LESS THAN 9,000 LBS UNLOADED. MATERIAL DELIVERY WILL BE VIA CREEKBED ONLY UPSTREAM OF STA 8+00.
10. PROTECT HUB & TACK CONTROL POINTS.
11. LOG PLACEMENT AND ORIENTATION SHOWN IS APPROXIMATE. LOG LOCATIONS SHALL BE FLAGGED BY THE ENGINEER PRIOR TO PLACEMENT, THEN VERIFIED AND APPROVED BY THE ENGINEER AFTER PLACEMENT.
12. CONNECT NEW 6 IN HDPE SEWER PIPE TO EXIST 6 IN AC SEWER PIPE WITH ROMAC, TYPE 501 PIPE COUPLER.
13. REMOVE 3 FT HIGH LOG WEIR.

1"=10'-0" Scale: 10 5 0 10 20 Feet

1"=5'-0" Scale: 5 0 5 10 Feet

DESIGNED: SBS		CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 458 WATERCOURSE STABILIZATION PROJECT	PROJECT NUMBER: 11-01026-10000
DRAWN: JF/PM			SHT. 4 OF 11
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0 REV 6/15/07 DATE	WATERCOURSE PLAN AND PROFILE UPPER	DRAWING NUMBER: C-2



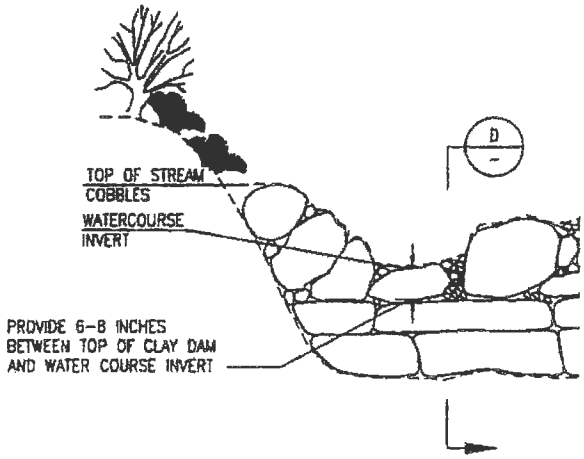
NOTES:

1. CONCEPTUAL DETAIL IS SHOWN IN 10 FT LENGTH. CONTRACTOR SHALL DUPLICATE CONFIGURATION TO MATCH LENGTH NEEDED.
2. INSTALL RANDOM ROCK PROTRUSION AND PLACEMENT TO PROMOTE CASCADIN WATER.

TYPICAL PLAN OF ROCK PLACEMNT

1/C-1 1/C-2 B/C-5 B/C-6

WATER COURSE STABILIZATION
SCALE: NONE



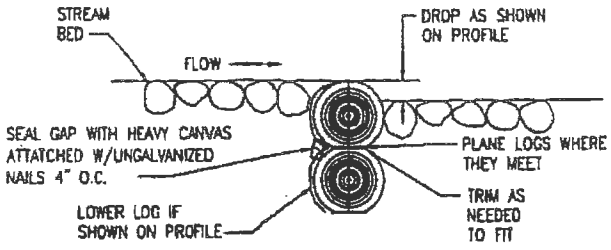
NOTES:

1. CONSTRUCT CLAY DAMS AT LOCATIONS SHOWN IN P
2. PLACE CLAY BAGS LENGTHWISE ACROSS CHANNEL.

TYPICAL SECTION

C

CLAY DAM
SCALE: NONE



SECTION

E

SILL LOG
SCALE: NONE

NOTES:

1. MATERIAL EXCAVATED FOR PIPE MAY BE REUSED FOR STREAM COBBLES OR SANDING MAX IF SPECIFICATIONS ARE MET.
2. INSTALL EROSION CONTROL MATTING IN LOCATION DIRECTED BY ENGINEER. STAKE IN ACCORDANCE WITH WSDOT STA PLAN I-13.
3. 1' OF COVER MUST BE PROVIDED DURING CONSTRUCTION TO AVOID DAMAGE TO PIPE.

DESIGNED: SBS		CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 45B WATERCOURSE STABILIZATION PROJECT	PROJECT NUMBER: 11-01026-10000
DRAWN: JF/PM			SHT. 5 OF: 11
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0 REV 6/15/0 DATE	WATERCOURSE DETAILS SHEET 1 OF 2	DRAWING NUMBER: C-3

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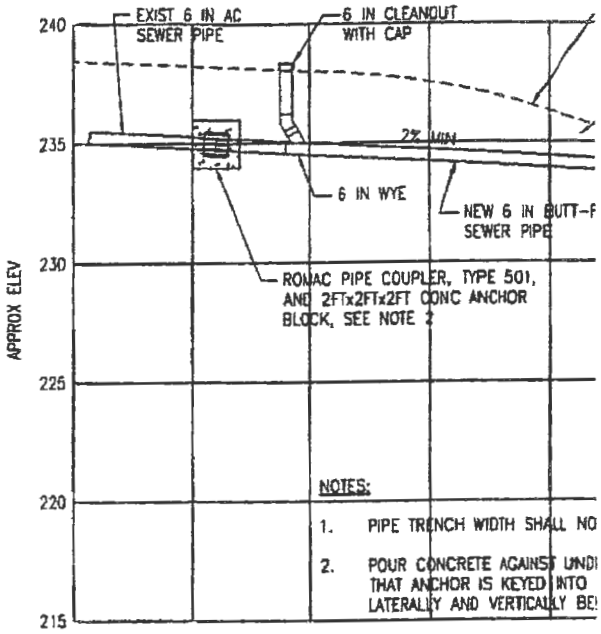

LOG IS NOT
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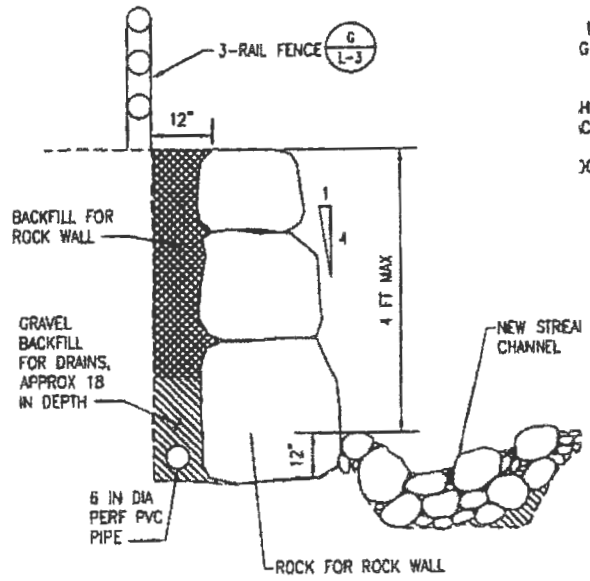
)G AS DIRECTED BY



DETAIL 1 / C-1

ROCK WALL AT STA 6+20
SCALE: NONE

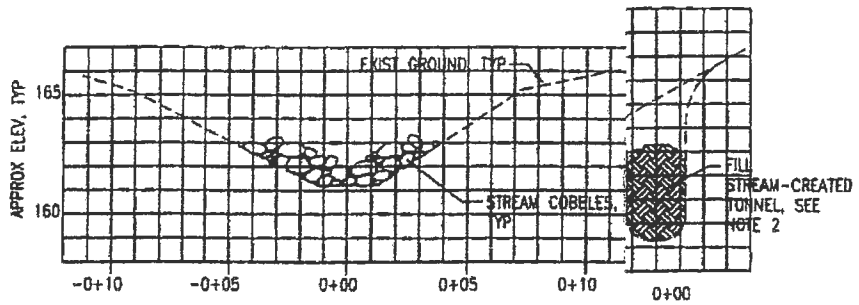
NOTES:

1. ROCKERY NOT SUITABLE FOR CONSTRUCTION EQUIPMENT LOADING.

DESIGNED: SBS		CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 45B WATERCOURSE STABILIZATION PROJECT	PROJECT NUMBER: 11-01026-10000
DRAWN: JF/PM			SHT. 8 OF: 11
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0 / REV	6/15/0 / DATE	WATERCOURSE DETAILS SHEET 2 OF 2 — DRAWING NUMBER: C-4

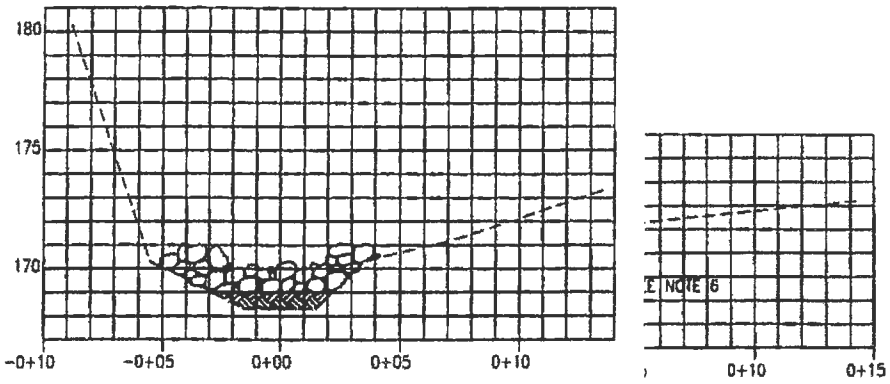
NOTES:

1. ELEVATIONS AND SECTIONS ARE APPROXIMATE AND BASED ON FIELD TAPE MEASUREMENTS.
2. FILL MAY BE NATIVE, STREAM COBBLES, GRAVEL BACKFILL FOR PIPE ZONE BEDDING, OR SANDING MIX.
3. SEE ALSO TYPICAL SECTIONS: A/B C-3
4. NEW/REUSED LWD NOT SHOWN.
5. ALL SECTIONS LOOKING DOWNSTREAM.
6. NO STREAMBED FILL REQUIRED BETWEEN STA 6+75 AND STA 7+00.



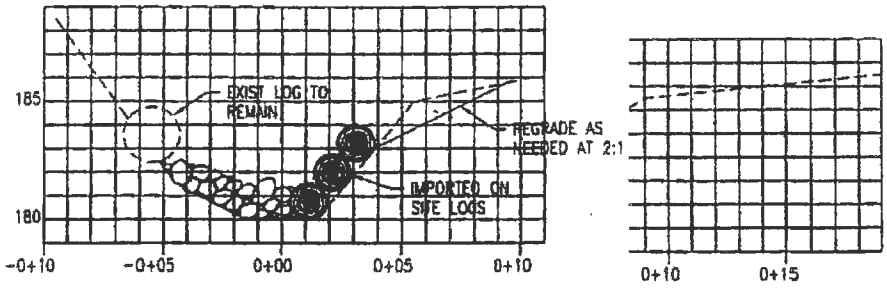
SECTION

CREEK STA 5+75
SCALE: 1"=4'



SECTION

CREEK STA 6+50
SCALE: 1"=4'



SECTION

CREEK STA 7+25
SCALE: 1"=4'

1"=4'-0" 4 2 0 4 8
Scale Feet

DESIGNED: SBS		CITY OF MERCER ISLAND PARKWOOD TRAIL AND SUBBASIN 458 WATERCOURSE STABILIZATION PROJECT	PROJECT NUMBER: 11-01026-10000
DRAWN: JF/PM			SHT. 7 OF: 11
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0 6/15/07	WATERCOURSE CROSS SECTIONS SHEET 1 OF 2	DRAWING NUMBER: C-5
	REV DATE		

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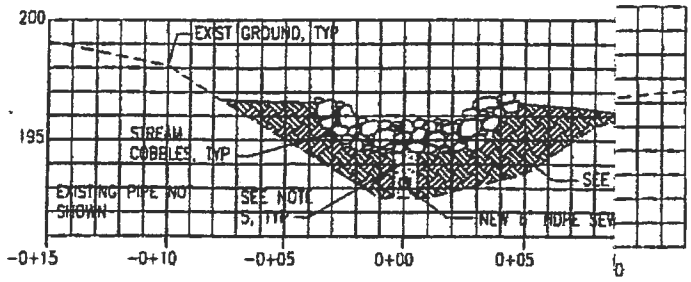
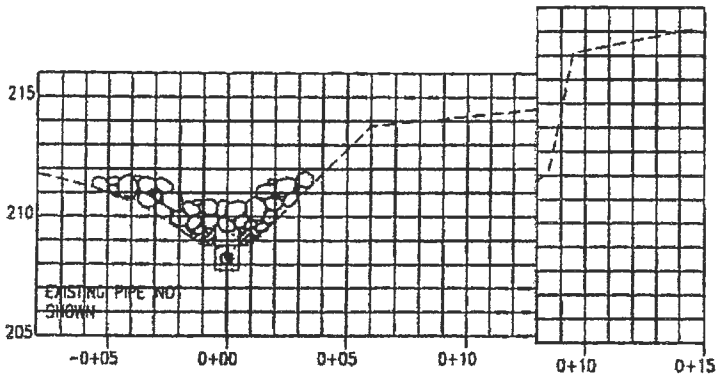


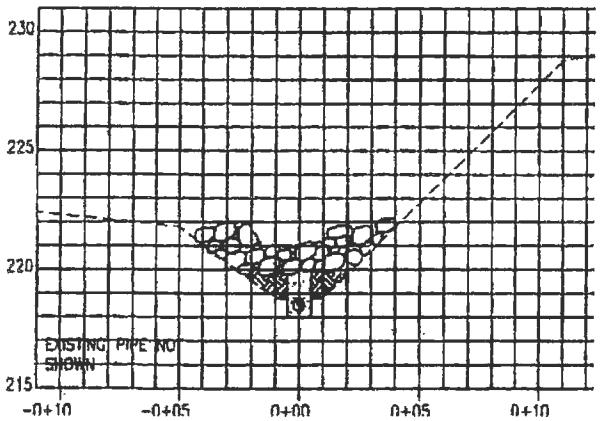
SECTION

CREEK STA 8+05
SCALE: 1"=4'



SECTION

CREEK STA 8+75
SCALE: 1"=4'



SECTION

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

NOTES:

1. ELEVATIONS AND SECTIONS ARE APPROXIMATE AND BASED ON FIELD TAPE MEASUREMENTS.
2. FILL MAY BE NATIVE, STREAM COBBLES, GRAVEL BACKFILL FOR PIPE ZONE BEDDING, OR SANDING MIX.
3. SEE ALSO TYPICAL SECTIONS: A/B C-3
4. NEW/REUSED LWD NOT SHOWN.
5. GRAVEL BACKFILL FOR PIPE ZONE BEDDING.
6. ALL SECTIONS LOOKING DOWNSTREAM.

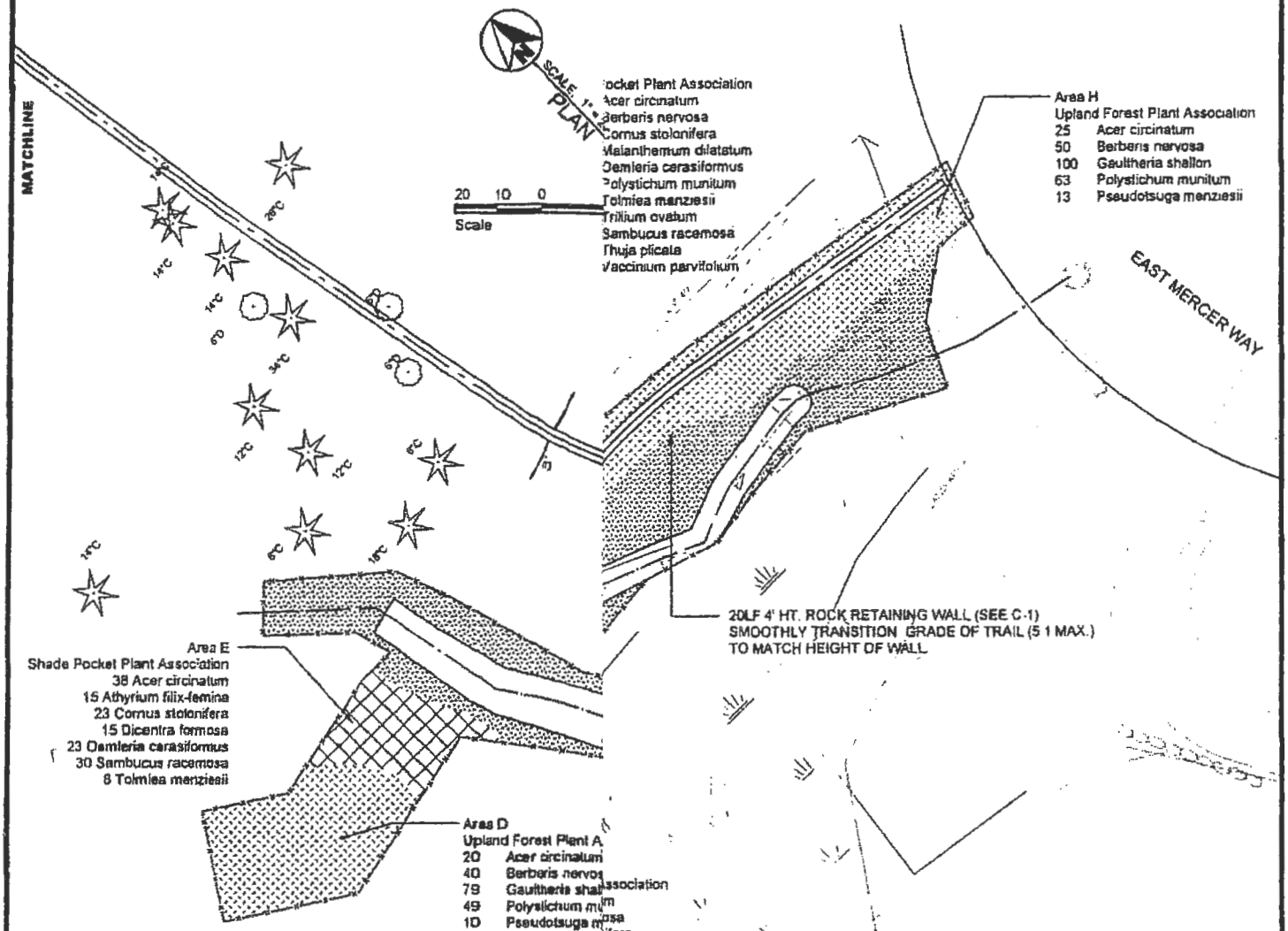
1"=4'-0" 4 2 0 4 8
Scale Feet

DESIGNED: SBS			
DRAWN: JF/PM			
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING 0 1"	0	8/15/07	
	REV	DATE	

CITY OF MERCER ISLAND
PARKWOOD TRAIL AND SUBBASIN
458 WATERCOURSE STABILIZATION PROJECT

WATERCOURSE CROSS SECTIONS
SHEET 2 OF 2

PROJECT NUMBER: 11-01028-10000
SHT. 8 OF: 11
DRAWING NUMBER: C-6



Clearing and Grading Standard Notes

1. All clearing and grading construction must be in accordance with City of of Mercer Island and Grading Erosion Control Standard Details, Development Standards, Land Use Code, Conditions, and all other applicable codes, ordinances, and standards. The design eleme reviewed according to these requirements. Any variance from adopted erosion control sta approved by the City of Mercer Island prior to construction.
2. A copy of the approved plans must be on site during construction. The applicant is resp or related permits prior to beginning construction.
3. All locations of existing utilities have been established by field survey or obtained from a considered only approximate and not necessarily complete. It is the sole responsibility of t accuracy of all utility locations and to discover and avoid any other utilities not shown whic of this plan.
4. Clearing shall be limited to the area within the approved disturbance limits and trail corri Exposed soils must be covered at the end of each working day when working between Oct through September 30th exposed soils must be covered at the end of each construction we
5. To reduce the potential for erosion of exposed soils or when rainy season construction is Management Practices are required Preserve natural vegetation for as long as possible. or mulch as directed by Engineer
6. Any project that is subject to rainy season restrictions will not be allowed to perform clea approval from the PCD Director. The rainy season extends from November 1st through Ap grading code.

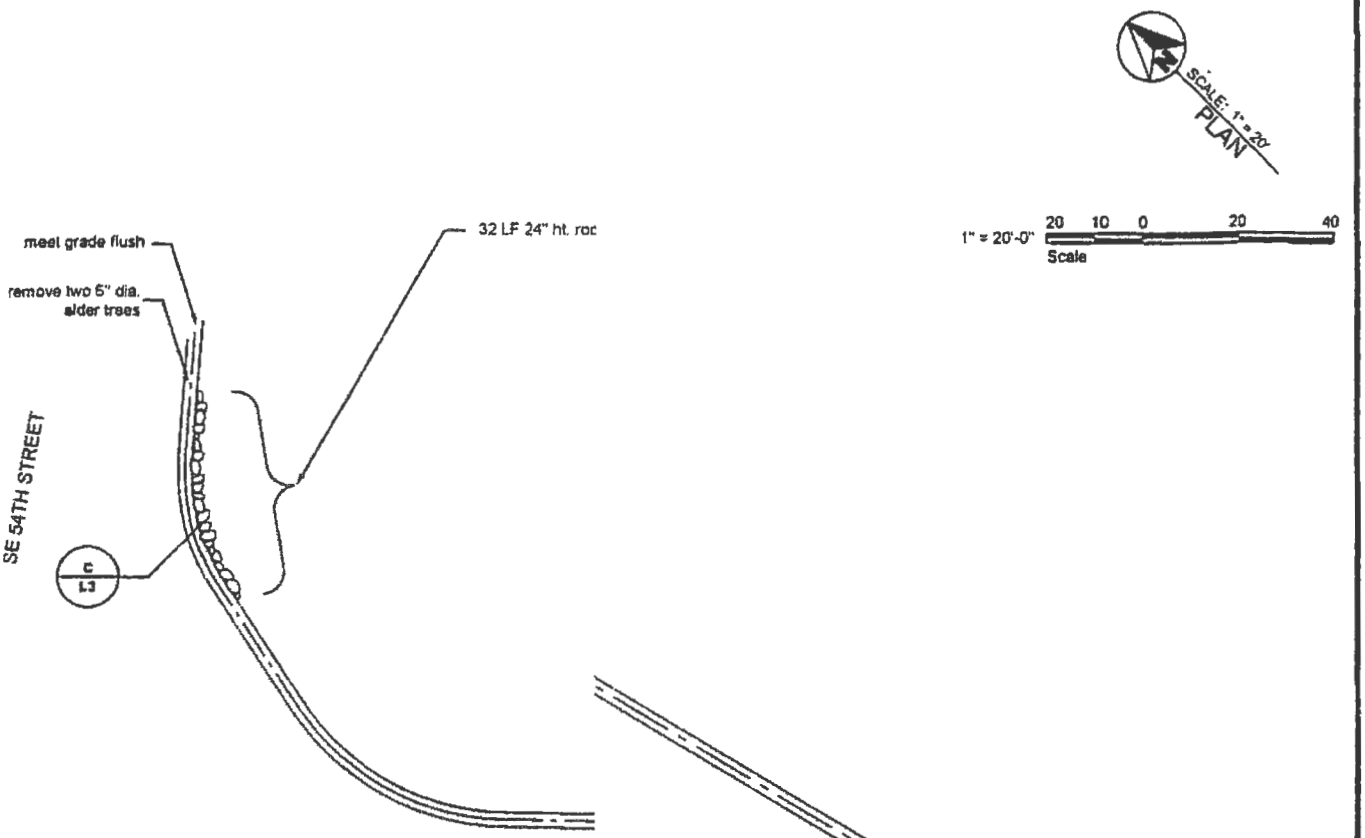
Site Preparation Notes

1. Protection of existing improvements include: Provide, erect, and maintain barricades, co necessary to prevent damage to existing trees, planting areas, trails, or other site improven
2. Maintain vehicular and pedestrian traffic routes.
3. Do not close or obstruct streets without permission from authorities having jurisdiction.
4. Verify the trees to remove and areas to be cleared.
5. Tree work will conform to ANSI Z133 A300 as well as all applicable OSHA and WISHA r
6. Cut all trees marked with pink ribbon down to stump height of 6 inches on the uphill side. be felled to avoid damage to desirable trees, other plants, and property
7. Dead trees and woody material within the area of work that are partially fallen and hung cut down sectioned and dispersed on site at least 20 feet from the trail. Slash will be cut in lie in ground contact. Slash must lie in between existing native vegetation.
8. Logs greater than 12 inches in diameter can be utilized in stabilization work and shall be

Symbol	Botanical/Comon Name	Quantity	Size
	Upland Forest Plant Association (30" O C Spacing)		
	Acer circinatum / Vine Maple	85	24" - 36"
	Berberis nervosa / Oregon Grape	169	4" pots
	Gaultheria shallon / Salal	339	4" pots
	Polystichum munitum / Sword Fern	212	4" pots
	Pseudotsuga menziesii / Douglas Fir	42	24" - 36"
	Moist Pocket Plant Association (24" O C. Spacing)		
	Acer circinatum / Vine Maple	17	24" - 36"
	Berberis nervosa / Oregon Grape	34	4" pots
	Cornus stolonifera / Red Osier Dogwood	68	1 gal.
	Malanthemum dilatatum / False Lily-of-the-valley	34	1 gal.
	Oemleria cerasiformus / Indian Plum	17	1 gal.
	Polystichum munitum / Swordfern	68	4" pots
	Tolmiea menziesii / Pig-a-back	34	4" pots
	Trillium ovatum / Trillium	17	1 gal.
	Sambucus racemosa / Red Elderberry	17	1 gal.
	Thuja plicata / Western Red Cedar	17	24" - 36"
	Vaccinium parvifolium / Red Huckleberry	17	1 gal.
	Shade Pocket Plant Association (24" O.C. Spacing)		
	Acer circinatum / Vine Maple	38	24" - 36"
	Athyrium filix-femina / Lady-fern	15	4" pots
	Cornus stolonifera / Red Osier Dogwood	23	1 gal.
	Dicentra formosa / Pacific Bleedingheart	15	4" pots
	Oemleria cerasiformus / Indian Plum	23	1 gal.
	Sambucus racemosa / Red Elderberry	30	1 gal.
	Tolmiea menziesii / Pig-a-back	8	1 gal
	Streamside Plant Association (24" O C Spacing)		
	Alnus rubra / Red Alder	235	1 gal.
	Athyrium filix-femina / Lady-fern	313	4" pots
	Dicentra formosa / Pacific Bleedingheart	235	4" pots
	Lysichitum americanum / Skunk Cabbage	78	1 gal
	Salix lasiandra / Pacific Willow	470	whips
	Thuja plicata / Western Red Cedar	235	24" - 36"

DESIGNED			CITY OF MERCER ISLAND
DRAWN			PARKWOOD TRAIL AND SUBBASIN 45B
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING	1	5-23-07	WATERCOURSE STABILIZATION PROJECT
			TRAIL DEVELOPMENT & LANDSCAPE RESTORATION

PROJECT NUMBER: 11-01026-10000
SHT. 9 OF: 11
DRAWING NUMBER: L 1

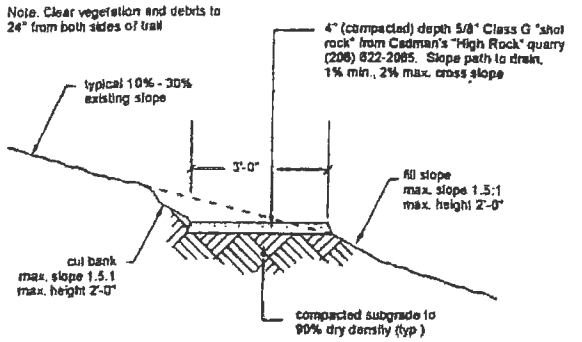


State Of Washington Registered Landscape Architect

Richard B. Van De Mark Certificate No. 481

REFER TO SHEET L-1 FOR CLEARING AND GRADING AND SITE PREPARATION ST/

DESIGNED		CITY OF MERCER ISLAND	PROJECT NUMBER: 11-01026-10000
DRAWN		PARKWOOD TRAIL AND SUBBASIN 45B WATERCOURSE STABILIZATION PROJECT	SHT. 10 OF: 11
VERIFY SCALE BAR IS ONE INCH ON	1 5-23-07	TRAIL DEVELOPMENT & LANDSCAPE RESTORATION	DRAWING NUMBER:

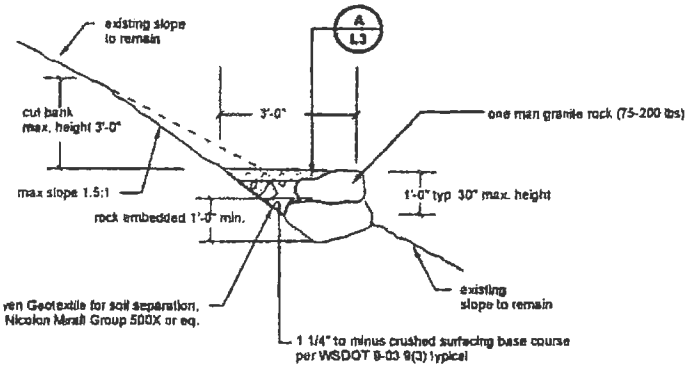


5/8" Class G Aggregate Grain Size

Sieve Size	% Passing
5/8"	100%
3/8"	89.9%
#4	73.7%
#10	30.5%
#40	11.0%
#200	6.7%

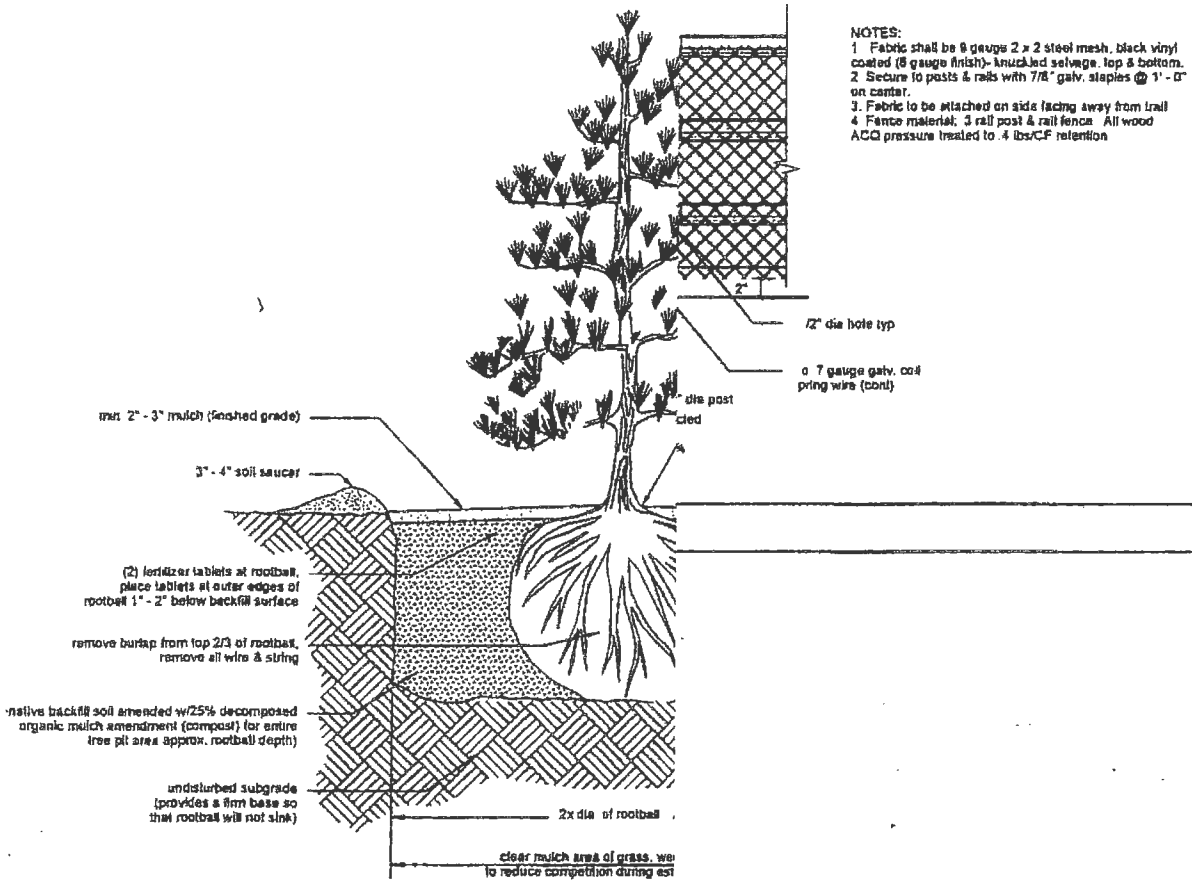
Note: compact aggregate layers to 90% of material dry density at optimum moisture content per ASTM D1557 (typical)

A Trail Way Section no scale



yer Geotextile for soil separation, Nicolon Mirafi Group 500X or eq.

12" - 24" Rock Wall no scale



E Coniferous Tree Planting no sca

State Of Washington
Registered
Landscape Architect

Richard B. Van De Mark
Certificate No. 481

DESIGNED		
DRAWN		
VERIFY SCALE BAR IS ONE INCH ON ANSI "D" DRAWING	1	5 23 07

CITY OF MERCER ISLAND

PARKWOOD TRAIL AND SUBBASIN 45B WATERCOURSE STABILIZATION PROJECT

TRAIL & LANDSCAPE DETAILS

PROJECT NUMBER: 11-01026-10000

SHT 11 OF 11

DRAWING NUMBER: L 2

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

Impervious Land Use	Acres
ROADS FLAT	0.115

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

Return Period	Flow(cfs)
2 year	0.007439
5 year	0.01555
10 year	0.020907
25 year	0.026992
50 year	0.030898
100 year	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
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	0.012	0.003
1971	0.005	0.004
1972	0.010	0.004
1973	0.023	0.011
1974	0.010	0.003
1975	0.009	0.004
1976	0.011	0.005
1977	0.011	0.004
1978	0.003	0.003
1979	0.004	0.004
1980	0.004	0.003
1981	0.002	0.011
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	0.000	0.003
1990	0.002	0.003
1991	0.007	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**
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	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	148	140	94	Pass
0.0100	132	134	101	Pass
0.0103	122	128	104	Pass
0.0106	111	115	103	Pass
0.0109	104	109	104	Pass
0.0111	94	99	105	Pass
0.0114	88	95	107	Pass
0.0117	80	84	104	Pass
0.0120	75	72	96	Pass
0.0122	67	65	97	Pass
0.0125	60	58	96	Pass
0.0128	58	47	81	Pass
0.0131	54	38	70	Pass
0.0133	52	32	61	Pass
0.0136	48	25	52	Pass
0.0139	43	19	44	Pass
0.0142	41	14	34	Pass
0.0144	38	11	28	Pass
0.0147	34	6	17	Pass
0.0150	31	2	6	Pass
0.0152	28	2	7	Pass
0.0155	26	1	3	Pass
0.0158	24	0	0	Pass
0.0161	24	0	0	Pass
0.0163	19	0	0	Pass
0.0166	18	0	0	Pass
0.0169	18	0	0	Pass
0.0172	15	0	0	Pass
0.0174	11	0	0	Pass
0.0177	9	0	0	Pass
0.0180	8	0	0	Pass
0.0183	8	0	0	Pass
0.0185	8	0	0	Pass
0.0188	8	0	0	Pass
0.0191	7	0	0	Pass
0.0194	7	0	0	Pass
0.0196	7	0	0	Pass
0.0199	6	0	0	Pass
0.0202	5	0	0	Pass
0.0205	5	0	0	Pass
0.0207	3	0	0	Pass
0.0210	3	0	0	Pass
0.0213	3	0	0	Pass
0.0216	2	0	0	Pass
0.0218	2	0	0	Pass
0.0221	2	0	0	Pass
0.0224	2	0	0	Pass
0.0227	2	0	0	Pass
0.0229	2	0	0	Pass
0.0232	1	0	0	Pass
0.0235	1	0	0	Pass
0.0238	1	0	0	Pass
0.0240	1	0	0	Pass
0.0243	1	0	0	Pass
0.0246	1	0	0	Pass
0.0249	1	0	0	Pass
0.0251	1	0	0	Pass

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.

This program and accompanying documentation is provided 'as-is' without warranty of any kind. The entire risk regarding the performance and results of this program is assumed by the user. Clear Creek Solutions and the Washington State Department of Ecology disclaims all warranties, either expressed or implied, including but not limited to implied warranties of program and accompanying documentation. In no event shall Clear Creek Solutions and/or the Washington State Department of Ecology be liable for any damages whatsoever (including without limitation to damages for loss of business profits, loss of business information, business interruption, and the like) arising out of the use of, or inability to use this program even if Clear Creek Solutions or the Washington State Department of Ecology has been advised of the possibility of such damages.

EXHIBIT E

GEO Group Northwest, Inc.
Geotechnical Engineers, Geologists & Environmental Specialists

January 5, 2018 G-3837

Mr. William Summers
MI Treehouse LLC
P.O. Box 261
Medina, WA 98039
Email: bill@summersdevelopment.com

Subject: Pipe Pile Installation Time and Noise
Proposed Residence
5637 East Mercer Way, Mercer Island, WA 98040

Reference: GEO Group Northwest, Inc. Geotechnical Engineering Report
Report dated 3/13/2015, G3837 for the Proposed Residence

Dear Mr. Summers:

At your request, we are presenting our geotechnical evaluation to address the time and the noise impacts of the proposed pipe pile installation at the proposed residence.

At the present time we do not have a final design, however, based on our experience on similar projects we anticipate that the house will be supported on 4 inch diameter pipe piles driven by a 1,100 pound pneumatic hammer such as a Teledyne model TB425 or equivalent. The noise generated by the pile driving equipment is similar to that of a pneumatic jackhammer, with rapid percussions to advance the pile into the ground.

Accordingly, we also anticipate that up to 80 pipe piles will be installed, and the time frame to install the pipe piles will be from 5 to 10 working days, depending on the efficiency of the contractor.

Sincerely,
GEO Group Northwest, Inc.

William Chang, P.E.
Principal

13705 Bel-Red Road · Bellevue, Washington 98005
Phone 425/649-8757 · Fax 425/649-8758

EXHIBIT F

CITY OF MERCER ISLAND

DEVELOPMENT SERVICES GROUP

9611 SE 36TH STREET | MERCER ISLAND, WA 98040
PHONE: 206.275.7605 | www.mercergov.org

CITY USE ONLY		
PERMIT #	RECEIPT #	FEE
Date Received:		

DEVELOPMENT APPLICATION

Received By:

STREET ADDRESS/LOCATION	ZONE
5637 East Mercer Way	R-15
COUNTY ASSESSOR PARCEL #'S	**PARCEL SIZE (SQ. FT.)**
1924059312	37,554 sq. ft.

PROPERTY OWNER *(required)*	ADDRESS *(required)*	CELL/OFFICE *(required)*
MI Treehouse, LLC	P.O. Box 261, Medina, WA 98039	(425) 454-3775 E-MAIL *(required)* bill@summersdevelopment.com
PROJECT CONTACT NAME	**ADDRESS**	**CELL/OFFICE**
Bill Summers	P.O. Box 261, Medina, WA 98039	(425) 454-3775 E-MAIL bill@summerdevelopment.com
TENANT NAME	**ADDRESS**	**CELL PHONE**
N/A	N/A	N/A E-MAIL N/A

DECLARATION: I HEREBY STATE THAT I AM THE OWNER OF THE SUBJECT PROPERTY OR I HAVE BEEN AUTHORIZED BY THE OWNER(S) OF THE SUBJECT PROPERTY TO REPRESENT THIS APPLICATION, AND THAT THE INFORMATION FURNISHED BY ME IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

M. Summers for MI Treehouse LLC
SIGNATURE

May 7, 2018
DATE

PROPOSED APPLICATION(S) AND CLEAR DESCRIPTION OF PROPOSAL (PLEASE USE ADDITIONAL PAPER IF NEEDED):

See attachment.

ATTACH RESPONSE TO DECISION CRITERIA IF APPLICABLE

CHECK TYPE OF LAND USE APPROVAL REQUESTED:

APPEALS	DEVIATIONS	WIRELESS COMMUNICATIONS FACILITIES
☐ Building (+cost of file preparation)	☐ Changes to Antenna requirements	☐ Wireless Communications Facilities-6409 Exemption
☐ Code Interpretation	☐ Changes to Open Space	☐ New Wireless Communications Facility
☐ Land use (+cost of verbatim transcript)	☐ Critical Areas Setback	**VARIANCES (Plus Hearing Examiner Fee)**
☐ Right-of-Way Use	☐ Wet Season Construction Moratorium	☐ Type 1**
CRITICAL AREAS	**ENVIRONMENTAL REVIEW (SEPA)**	☒ Type 2***
☐ Determination	☐ Checklist: Single Family Residential Use	**OTHER LAND USE**
☐ Reasonable Use Exception	☐ Checklist: Non-Single Family Residential Use	☐ Accessory Dwelling Unit
DESIGN REVIEW	☐ Environmental Impact Statement	☐ Code Interpretation Request
☐ Administrative Review	**SHORELINE MANAGEMENT**	☐ Comprehensive Plan Amendment (CPA)
☐ Design Review- **Major**	☐ Exemption	☐ Conditional Use (CUP)
☐ Design Review – **Minor**	☐ Semi-Private Recreation Tract (modification)	☐ Lot Line Revision/ Lot Consolidation
☐ Design Review – **Study Session**	☐ Semi-Private Recreation Tract (new)	☐ Noise Exception
SUBDIVISION SHORT PLAT	☐ Substantial Dev. Permit	☐ Reclassification of Property (Rezoning)
☐ Short Plat	**SUBDIVISION LONG PLAT**	☐ ROW Encroachment Agreement (*requires separate ROW Use Permit*
☐ Short Plat Amendment	☐ Long Plat	☐ Zoning Code Text Amendment
☐ Deviation of Acreage Limitation	☐ Subdivision Alteration to Existing Plat	
☐ Final Short Plat Approval	☐ Final Subdivision Review	

***Includes all variances of any type or purpose in all zones other than single family residential zone: B,C-O,PBZ,MF-2,MF2L,MF-2L, MF-3,TC,P)*

****Includes all variances of any type or purpose in single family residential zone: R-8.4, R-9.6, R-12, R-15)*

RESPONSES TO CRITERIA FOR APPROVAL OF ZONING REQUEST

A variance is being requested from the following code section: MICC 19.02.020.H(1)

A. Unnecessary hardship.

The site is located on East Mercer Way, at SE 56th Street. See Survey in RUE CAO 15-001 project file.

There is an existing access-utility easement at the southwest corner of the property that provides access and utilities to the property as well as to the property directly south, 5645 East Mercer Way. There is a driveway in the easement paved with asphaltic paving, approximately 600 square feet in area that connects the street to the residence to the south.

The site contains a small perennial stream, Stream "A", that flows easterly. This small channel has been mapped by the City as a Type 2 watercourse.

The site contains two steep slope areas, one at the northwest corner and one along the south property line.

Other portions of the site have been classified as a Type 3 wetland.

In this light, it is necessary for the owner to apply for a Reasonable Use Exception ("RUE") pursuant to MICC 19.07.030.B((3). The owner has done so. The owner's RUE application has been given the project identification RUE CAO 15-001. Pertinent documents are available in the City files.

One of the requirements of the RUE provisions of the Code is that the applicant demonstrate that alteration of critical areas, in order to allow a reasonable use for a single-family home, will "be the minimum necessary to allow for a reasonable use of the property."

The owner has provided two site plans that will allow for a reasonable use of the property. One site plan places the proposed residence five feet distant from the existing access-utility easement on the site, as required by MICC 19.02.020.H(1). However, in order to "minimize" impacts on the Type 3 wetland on the property, the owner proposes that the City grant a variance to allow the proposed residence to be placed even closer than five feet from the existing access-utility easement. The second site plan, therefore, places the proposed residence at a distance that is approximately 18 inches from the easement. In the event that the Hearing Examiner determines that the variance should not

be granted, then the first site plan will be that which most "minimizes" impacts to the wetland.

The granting of the variance is necessary to prevent creating an unnecessary hardship because in order to construct a single-family home on the property it is necessary to minimize alteration of the critical area. Relocating the proposed single-family home closer than five feet to the utility easement will contribute to minimizing alteration of the critical area.

B. Minimum necessary to afford relief:

If the variance is granted, the approximate 18 inches shown on the second site plan from the easement results in the minimum impact on the critical area; if the hearing examiner determines the variance should not be granted, then 5 feet from the easement is the minimum impact.

C. No use variance is being requested.

D. Special circumstances:

See response to Criterion A.

E. Not materially detrimental to public welfare or injurious to property or improvements in the area:

The proposed 3-foot variance from the 5-foot easement buffer requirement will be imperceptible to any of the neighboring homes. The homeowner to the south of the site, the beneficiary of the access easement, has no objection to the granting of the variance.

F. Will not alter character of neighborhood nor impair use or development of adjacent property:

See response to Criterion E.

G. Explain how the variance is consistent with the policies and provisions of the Comprehensive Plan and the Development Code:

By allowing the application of the reasonable use exception in the Land Use Code to minimize the impact on the wetland located on the site, the granting of the variance will further Comprehensive Plan Policies that encourage the protection of environmentally sensitive areas and lands. Land Use Issues (1) and (4); Land Use Policies 15.2 and 18.

By the granting of the variance, the Land Use Code reasonable use exception criteria that require minimizing the alteration of critical areas when allowing a reasonable use exception will be furthered. MICC 19.07.030.B(3).

H. Hardship is not self-created:

The hardship is due to the critical areas located on the property. The property owner had no role in the creation of those critical areas.

I. Institutions: Not applicable.