

## Exhibit 22 - Page 2 of 6

Date: 1/2/2020 11:46:31 AM -08'00'

Date: 1/2/2020 11:45:40 AM -08'00'

# Summary of Comments on 1912-047-SUB1-PLANS\_review.pdf

Page: 1			
Number: 1	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 5:47:53 PM
	vable permanent backslope, per 2002 geotechnica vpical for colluvium soil and shall be confirmed by		1V, and recommended at
Number: 2 -08'00'	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 4:34:21 PM
Please note. Th	ne drawings are incomplete and a full building plar	n review could not be per	formed. The following
correction items	s are general in nature and are not intended to co	mprise a comprehensive	plan review. Additional
correction items	s are likely during the next correction cycle.		
Number: 3	Author: Planning Review (nicole.gaudette@mercergov.org	) Subject: Sticky Note	Date: 1/2/2020 11:41:00 AM -08'00
engineering letters	building permit for the timber wall that was removed for the included with this application indicate that a timber retaining for in 2002 indicates that a rockery existed in the location of	ng wall was removed. However	r, permits SHL02-013 and 0203-066
	forming because structures are not allowed within 25-feet o all being removed must be provided to prove that the wall is		rk of the lake. The permit(s) for the
Number: 4 -08'00'	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 5:47:14 PM
Provide dimens the existing bul	ions locating nearest distance of new rockery fror khead?	n existing bulkhead. Will	new retaining wall surcharge
	Author: Geotechnical Peer Review (michele.lorilla@mercer og wall is surcharging the existing bulkhead, the geotechni on and repair recommendations, if necessary.		Date: 1/2/2020 9:59:00 AM -08'00' the impact on the bulkhead and
Number: 6 -08'00'	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 5:16:27 PM
How does cond	rete path provide passive resistance? Note minim	num embedment depth of	f rockery. Indicate how vertical
cut in colluvium	is achieved. 2002 geotechnical report recommen	ds a maximum temporar	y cut of 1.5H:1V. Show extent
of excavation o	n the site plan. Note that the cut will be "chasing"	the existing slope up the	hill.
Number: 7 -08'00'	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 5:46:27 PM
The geotechnic these trees on t	al engineer letter dated 2018 indicates 70 cypress the site plan. Note: it is not appropriate to state th ew work must meet all current code requirements uired.	at the newer system is "r	nore suitable" than the
Number: 8 -08'00'	Author: Building Review (paul.skidmore@mercergov.org)	Subject: Comment #1	Date: 12/30/2019 5:23:28 PM
	ered design of rockery retaining wall, including all recommendations are not appropriate in critical a		e stability analysis for this

Please see WAC 173-27-040 for more information of the Shoreline permit exemptions.

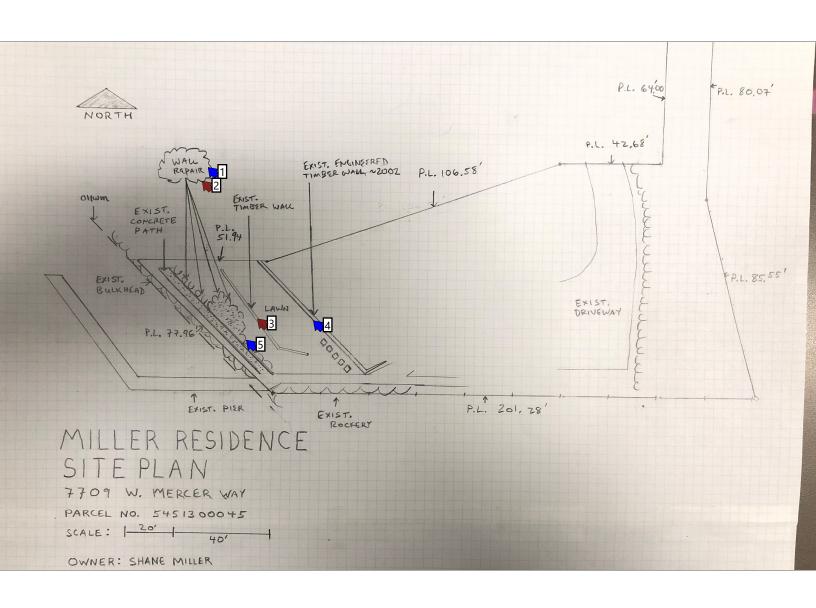
How many cubic yards of excavation are required (cut and fill) for the project?

Author: Planning Review (nicole.gaudette@mercergov.org) Subject: Sticky Note

Author: Planning Review (nicole.gaudette@mercergov.org) Subject: Sticky Note

permit may be a Shoreline Exemption permit. If the wall is not legal nonconforming, a Shoreline Variance permit will be required.

A shoreline permit is required for all work within 200-feet of the lake. If you can prove that the retaining wall is legal nonconforming, the shoreline



### Exhibit 22 - Page 4 of 6

### Page: 2

Number: 1

Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1

Date: 12/30/2019 12:50:03 PM

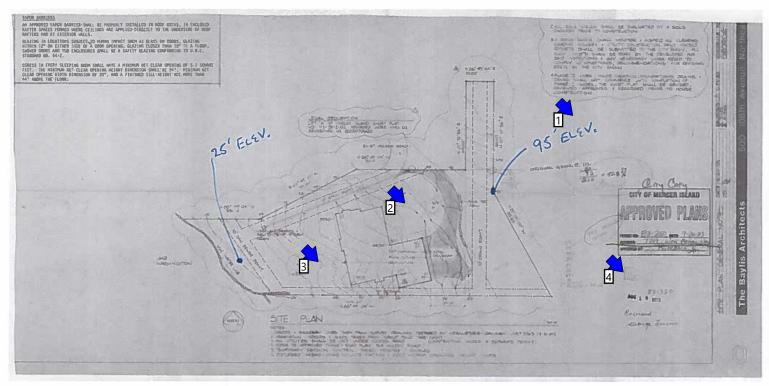
Clarify what is meant by wall repair. There is no record of a permit being issued for a rockery retaining wall. This will be considered as and reviewed as new construction.

- Number: 2 Author: Geotechnical Peer Review (michele.lorilla@mercergov.org) Subject: Comment Date: 1/2/2020 10:00:53 AM -08'00' Geotechnical engineer to determine cause of wall failure and provide recommendations for stabilization and repair. New soil explorations will be required at the location of the wall to assess the wall failure as well as provide subsurface information for the stabilization and repair. Geotechnical engineer shall specifically address the appropriateness of wall type to retain loose soil conditions as identified in boring B-1 of the 2002 AMEC report if similar soil conditions are encountered in the new soil explorations. Wall design calculations shall be included in the resubmittal as well as stability analyses to verify the stability of the wall. Stability analyses should also assess impact of this lower wall on the stability of the existing features upslope of the wall.
- Mumber: 3 Author: Geotechnical Peer Review (michele.lorilla@mercergov.org) Subject: Comment Date: 1/2/2020 10:05:05 AM -08'00' Geotechnical engineer to assess potential undermining of existing timber wall due to lower wall failure and repair activities and provide recommendations for mitigation of impact to existing timber wall or repair recommendations as needed.
- Number: 4 Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1 Date: 12/30/2019 12:49:27 PM -08'00'

Provide a survey by a signed and sealed by a Washington State licensed surveyor. Indicate on the drawing(s) all hardscape, structures, retaining walls, trees, etc. Locate and dimension all hardscape and structures.

Number: 5 Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1 Date: 12/30/2019 12:31:03 PM -08'00'

Based on aerial mapping, tree(s) have been removed for the construction of non-permitted work. Please note location, species, caliper size of all trees



70' ELEV. CHANGE

215' LINEAR DISTANCE

32.6% SLOPE

### Exhibit 22 - Page 6 of 6

### Page: 3

Number: 1 -08'00'

Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1 Date: 12/30/2019 5:10:27 PM

An updated geotechnical engineering report is required, and shall address the existing soil conditions, all work done within the critical area that was done without permit, and all proposed work, i.e. the rockery retaining wall. A Geotechnical Statement of Risk that addresses all of these issues is required. Additionally, an applicant paid geotechnical peer review will be required.

Number: 2 -08'00'

Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1

Date: 12/30/2019 1:01:18 PM

All work done without a permit is required to meet all the provisions of the construction codes and any other laws or ordinances of the City of Mercer Island. Compliance must be demonstrated.

Number: 3 -08'00'

Author: Building Review (paul.skidmore@mercergov.org) Subject: Comment #1

Date: 12/30/2019 5:50:14 PM

Any work done within a critical area requires a building permit. Permit exemptions do not apply to Land Use Critical areas. Based on aerial views, significant work has been performed without permit, and must be addressed and show compliance to all applicable codes.

Number: 4 -08'00'

Author: Building Review (paul.skidmore@mercergov.org)

Subject: Comment #1

Date: 12/30/2019 10:18:55 AM

Provide a legible topographical site plan.

Number: 5 -08'00'

Author: Building Review (paul.skidmore@mercergov.org)

Subject: Comment #1

Date: 12/30/2019 5:48:42 PM

A steep slope is defined as "Any slope of 40 percent or greater calculated by measuring the vertical rise over any 30-foot horizontal run". Based on GIS information, the slope over 30 feet exceeds 60 percent, and would be considered a steep slope. Also note there have been identified landslides on the property and is mapped as a potential slide, erosion and seismic hazard. Any work within a critical area shall not be exempt from permit requirements.