

PERTEET

2707 Colby Avenue, Suite 900, Everett, WA 98201 P 425.252.7700

To:	Matt Nienhuis Linda Ritter				
From:	Kurt Ahrensfeld Brian Caferro Jason Walker Karla Boughton Cindy Flood Scott Dobner Rahmi Kutsal				
Date:	December 20, 2022				
Re:	Harbor Grove Submittal Review Comments				
Cc:	Brian Wirt	Matthew Geiger	Andrew Galuska	Sarah Kress	

#### Dear Matt and Linda;

We have finished reviewing the Harbor Grove submittal package per your request, following are our review comments for your information, review, and distribution to the applicant.

These plans were reviewed for general compliance with the stormwater codes, grading, site, and overall site design. The review was not an exhaustive review of spot elevations/grading, utilities coordination, other design elements or design documents.

Please note that the redlines are attached at the end of this memorandum for plan sheets that had comments, below comments for all disciplines should be reviewed together with the attached redlines of plans and reports. Not to make the submittal even larger than it already is, I have removed the sheets with no comments on them and left only sheets with redlines on multiple discipline plan sets and reports.

Please also note that only a cursory review of The Revised Critical Area Reconnaissance Report for 9110 53rd Avenue West; Parcel 00611600015900 was performed and to confirm with the Department of Ecology.

#### **Documents Reviewed:**

- Civil Plan Set for Harbor Grove, prepared by The Blueline Group, dated 8/9/22.
- Storm Drainage Report for Harbor Grove, prepared by The Blueline Group, Date: May 3<sup>rd</sup>, 2022 and Revision Date: August 9<sup>th</sup>, 2022.
- Geotechnical Engineering Study for "Daffron Property", prepared by Earth Solutions NW, LLC, dated July 30, 2021 and Updated July 28, 2022.
- Groundwater Elevation Evaluation for "Proposed Development", prepared by Cobalt Geosciences, dated March 14, 2022.
- Stormwater Pollution Prevention Plan (SWPPP) for Harbor Grove, prepared by The Blueline Group, dated 08/09/2022.
- Revised Critical Area Reconnaissance Report for Sea Pac Homes, prepared by Wetland Resources, dated December 9, 2021.

#### General:

There are several different referrals to this project on different report such as; "Harbor Grove", "Daffron Property", and "Proposed Development". This should be reconciled and the next submittal should have the one exact name on all plans and report in the submittal package.

#### Plans - Please review the below comments together with the redlines at the end of this memorandum:

#### General

1. Provide Street Name for TRACT 998 on all applicable sheets.

#### Sheet 2 of 21

- 1. GENERAL NOTES 3: Provide Project Surveyor's Name and Phone Number.
- 2. GENERAL NOTES 4: Change "IS RESPONSIBLE" to "SHALL BE RESPONSIBLE" and Provide Project Engineer's Name and Phone Number.

#### Sheet 3 of 21

1. EX 8" CI WATER Note: Change "CONTRACTOR TO POTHOLE" to "SHALL POTHOLE".

#### Sheet 5 of 21

- 1. Provide a trench restoration detail for the trench cut needed to install the new storm drain system.
- 2. Add CB protection inserts to the existing CBs along 92nd St SW where pipe trench work will be occurring.
- 3. Show CB protection inserts for the proposed catch basin locations, the ones that will have a grated lid.
- 4. Include check dams along the interceptor swales.
- 5. EX 8" CI WATER Note: Change "CONTRACTOR TO POTHOLE" to "SHALL POTHOLE".
- 6. PERMANENT STORM Note: Change "TO BE" to "SHALL BE INSTALLED".

#### Sheet 6 of 21

- 1. Fill in surveyor's name and phone number at the end of Site Grading and Construction SWPPP Note #1.
- 2. Change all suggestion and recommendation language of "SHOULD", "MUST", etc. to "SHALL", see the attached Sheet 6 at the end of this memorandum for all the related redlines.

#### Sheet 9 of 21

1. There is a wall at southeast and south of hammerhead and access to Lot 7 up to 10' high, there must be a fence on top of this wall for public safety.

#### Sheet 10 of 21

- 1. The 10' private drainage easement should be called out as a 10' private sanitary sewer easement.
- 2. Revise the placement of the French Drain with Perf Pipe leader line.
- 3. EXISTING UTILITIES Note: Change "CONTRACTOR TO VERIFY" to "SHALL VERIFY"

#### Sheet 11 of 21

It is acknowledged that the applicant has bypassed the existing detention vault on 92nd. However, the
existing conveyance system that you are connecting to does not currently see these flows from the project site.
Therefore, this system will see an increase in runoff flows and the applicant will need to provide a quantitative
analysis of the existing system up to its discharge point on the west side of Hargreaves PI to make sure the
system has capacity to handle the increase in flows.

- 2. The existing pipe on 92nd St needs to be upsized to at least a 12" pipe. You cannot go from a 12" pipe and then downsize to an 8" pipe.
- 3. Provide detail. Dimension of the pad, type of rock used, thickness of pad and any geosynthetic material used for separation.
- 4. Provide details for cleanouts when located in paved areas and when located in landscaped areas.
- 5. Vault footing drain is set at 392.5. The IE of the drainpipe heading to CB 4 will need to be lowered.
- 6. Show location of wall footing connections.
- 7. French Drain detail is not on this sheet, update reference.
- 8. Raise the IE of these pipes entering the vault as high as you can to limit the amount of backwater in the system. For sure bring the IE up above the top of dead storage elevation so that there will not be permanent standing water in the pipe.
- 9. This note does not apply to CB 1.
- 10. Provide a yard drain detail.
- 11. Where does the underdrain system for this rain garden connect to?
- 12. How does the existing storm drain intake pipe interact with the rain garden? If it is located at the bottom then it no longer functions as a rain garden, but as a swale. Refine design as needed to accommodate a rain garden design.
- 13. Per Mukilteo Development Standards 3.6.3.1 catch basins shall be spaced no greater than 150 feet. The civil plans show 271' of pipe between catch basins CB1 and CB1A on 92nd St SW. Please add another type 1 catch basin within this segment.
- 14. EX 8" CI WATER Note: Change "CONTRACTOR TO POTHOLE" to "SHALL POTHOLE".
- 15. There is a wall at southeast and south of hammerhead and access to Lot 7 up to 10' high, there must be a fence on top of this wall for public safety.

#### Sheet 12 of 21

- 1. Existing 8" pipe on 92nd St needs to be upsized to at least a 12" pipe.
- 2. Based on the conveyance design it looks like CB 7 can be made shallower.

#### Sheet 13 of 21

- 1. Specify type of lid and call out that steps should be provided at each of the 24" access openings.
- 2. Show the footing drain connection to the pipe heading to CB 4.
- 3. Conflict here between vault footing drain and vault outlet pipe.
- 4. Call out steps with the other 5'x10' access.

#### Sheet 14 of 21

- 1. Drainage report states that the 2014 manual is being used for this project. Confirm which should be used by date full application is made.
- 2. The sump at the bottom of the vault should be a 54" sump.
- 3. The vault footing drain is shown in conflict with the 12" outlet pipe.
- 4. Per calcs the upper orifice should be 1-1/8".

#### Sheet 15 of 21

1. Applicant shall address the concerns expressed in the September 27, 2022 letter from Rugosa Ridge Homeowner's Association.

- 2. CB 9 detail shows "inlet from CB 9". This should be "inlet from CB 10" from the pump structure.
- 3. Please address how the pump system is accessed for inspection and maintenance, and clearly note ownership/operation/maintenance responsibilities on this sheet.
- 4. Specify how the pump line can be serviced, repaired, or replaced under the walls when it becomes necessary.

#### Sheet 21 of 21

1. The rain garden detail has no information about a liner or underdrain system. Update detail to include this information.

#### Storm Drainage Report:

#### Cover Sheet:

1. Include project address and parcel number, applicant's phone number, and Engineer's phone number.

#### Page 1.2

- 1. Need to state somewhere in the report whether groundwater wells and septic systems are on-site or within 100 feet of the site.
- If permit application was deemed complete prior to June 30, then the applicant can use the 2014 manual. Otherwise the 2019 manual needs to be used. 2014 and 2019 are both referred to throughout this report. This inconsistency needs to be corrected.

#### Page 2.1

- 1. Shouldn't the basin be the Smuggler's Gulch basin or the Puget Sound basin instead of the Snohomish River basin?
- 2. A wet vault is a basic treatment BMP. Revise design to include an approved enhanced treatment BMP. Smugglers Gulch Creek is a stream identified on Mukilteo Critical Areas Maps and as defined under local critical areas ordinance. A segment of this watercourse is identified as Type F (Fish use potential) near the marine shoreline. Stormwater from the project has been designed to discharge into this watercourse. Therefore, in comparison to Ecology manual section V-3.4, it is understood that this action would meet applicable criteria for "Discharge directly to fresh waters or conveyance systems tributary to fresh waters designated for aquatic life use or that have an existing aquatic life use".

#### Figure I-3.1 and Table I-3.1

1. Update Manual version if necessary.

#### Page 3.1

- 1. Use Possession Sound or Puget Sound Watershed instead of Snohomish River Basin.
- 2. Use Smuggler's Gulch sub-basin instead of Everett Drainage sub-basin.

#### Page 3.2

- 1. Smuggler's Gulch basin instead of Snohomish River Basin.
- 2. There is no discussion about the condition that the existing drainage system is in. Please add this discussion for each downstream route.

#### Page 3.3:

1. Smuggler's Gulch basin instead of Snohomish River Basin.

#### Page 3.5

1. Photos 1, 2 and 3 do not show up on the Downstream Exhibit, please revise.

#### Page 4.9

1. Enhanced treatment is required.

#### Page 4.11

1. Where on the plans is BMP T5.13 enforced? Include a detail showing this soil depth section.

#### Page 8.1

1. Include pump maintenance.

#### Stormwater Pollution Prevention Plan (SWPPP):

#### Cover Sheet

1. Delete 'w' in the address line.

#### Page 23

1. Per the submittal, there is a rain garden proposed to be installed, which is LID BMP that will need to be protected.

#### Page 25

1. Discharge points are not called out on the site map. Please add.

#### Planning Review Comments:

Our Harbor Grove submittal package review was conducted for compliance with Planning Department comments provided in the City's February 17, 2022, letter to The Blueline Group.

#### Preliminary Plat Map (Sheet 1) Site Data

- 1. Number of lots proposed is 7.
- 2. The project's zoning district is RD 12.5, with a minimum lot size of 12,500 square feet. Lot averaging is not applicable. Sheet 1 of the Civil Drawings includes the lot sizes within each lot boundary. Lot 3 is shown as 12,415 square feet, below the minimum lot size. See Table 1 highlight for Lot 3 below. Also note that Lot 4 is at 12,501 square feet. Adjustment to Lot 3's lot size is necessary to meet minimum lot size. Attention to maintaining Lot 4's lot size is necessary as well as the modifications to Lot 3 might impact Lot 4.

	Lot dimensions submitted for review:					
		Setback Lot		Corner	Minimum Average	
Lot	Size	Line	Lot Line	Lot Line	Depth	
1	12,620	67	42	166		
2	12,677	67	67		189	
3	<mark>12,415</mark>	73	73		168	
4	12,501	75	67		165	
5	12,515	73	60		165	
6	12,939	74	<mark>39</mark>		165	
7	15,213	60	60		209	
5	12,515 12,939	73 74	60 <mark>39</mark>		165 165	

#### MMC 17.20.015 Table 1 Lot dimensions submitted for review:

- 3. Lot 6 appears not to meet the minimum lot dimensional standards.
- 4. Tract 999 does not meet the definition of open space. The applicant is proposing deeding 1,812 square feet to neighbor. It is unclear from the drawings the boundary of Tract 999 to be deeded; however, it appears to follow an existing driveway. City should review this to determine the proposed deeding is acceptable.
- 5. It appears that there is an existing storm drainage line and catch basin within the above-mentioned area and a new line from the existing catch basin to a new one in center of new street. An easement may be necessary for the new storm line in this area if it will eventually not be part of the plat.

#### SEPA Checklist Revisions (to be reviewed by City Staff)

Section A, Background, Question 11

1. Revise the project description as the minimum lot size for this proposal is 12,500 square feet.

Section B, Environmental Elements, Question 8(L)

1. Revise the response as this property is not eligible for transfer of density.

Section B, Recreational Use, Question 12(B)

1. Revise as it should be "recreational" not "residential."

#### Landscaping Sheets LS-01, LS-02, and DT-02:

- 1. Tree Plan is acceptable root management zones indicated on sheet TR-01.
- 2. TR-02 has listing of trees and arborist observed tree condition text.
- 3. Separate Arborist Report not included in submittal but information on TR-02 has tree information.
- 4. Tree retention meets 15.16.050C1. Table on TR-01 indicates 23 significant trees required and retained.

#### Survey Review Comments:

A title report was not provided, City requires easements to be shown and labeled with the recording number, a title report should be submitted to review and confirm the easements.

Please see the attached survey redlines by ESM, attached at the end of this memorandum.

1. City of Mukilteo file number should be added to each sheet of the plans.

# CITY OF MUKILTEO FILE NUMBERS SD-2021-001/ENG-2021-019/SEPA-2021-010

- 2. A recent Title Report (Subdivision Guarantee) should be submitted to City for review and cross-check.
- 3. The legal description on Sheet 1 does not appear to be correct.
- 4. Easements cannot be verified without a Title Report. Easements were highlighted as checked, but they have only been checked to other surveys of record or other sheets within the plan set.
- 5. There is a need for an easement at the NW corner of the site, there is currently a gap between the plat boundary and the existing offsite easement.
- 6. Several easements are noted as "to be relinquished". City will need to determine what proof is required to confirm that relinquishments have been accomplished.
- 7. Storm related easements needs to be labeled on storm sheets.

#### Geotechnical Review Comments:

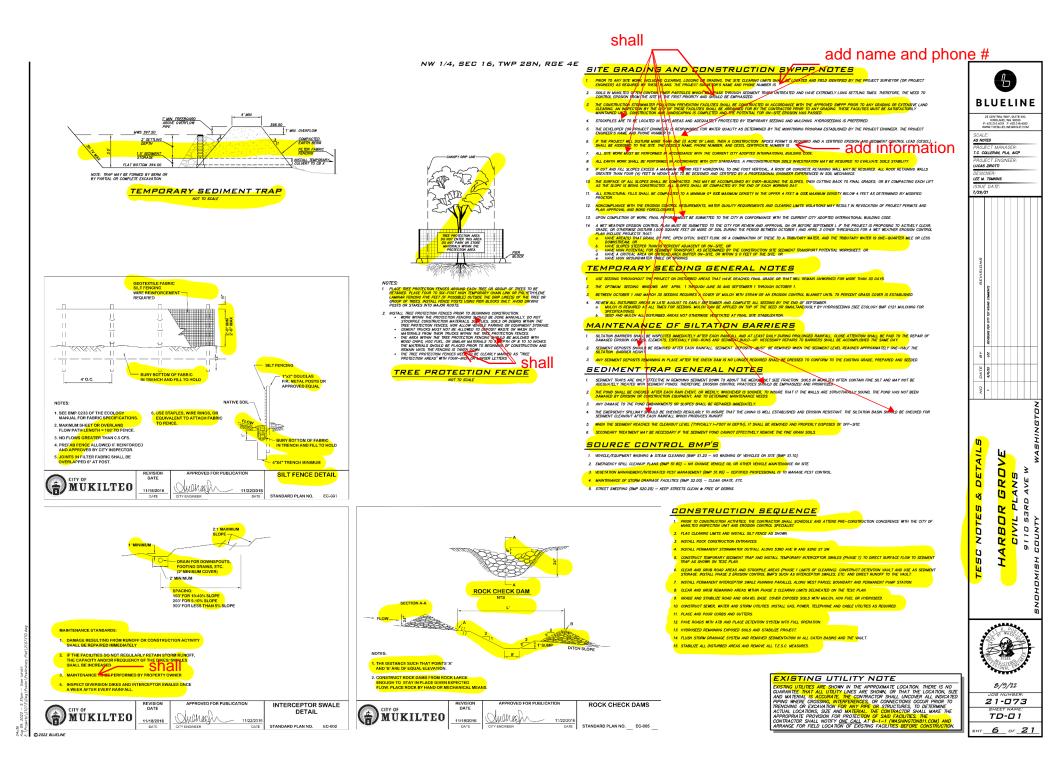
Please see the Geotechnical review comments by Terracon, dated November 14, 2022, attached at the end of this memorandum.

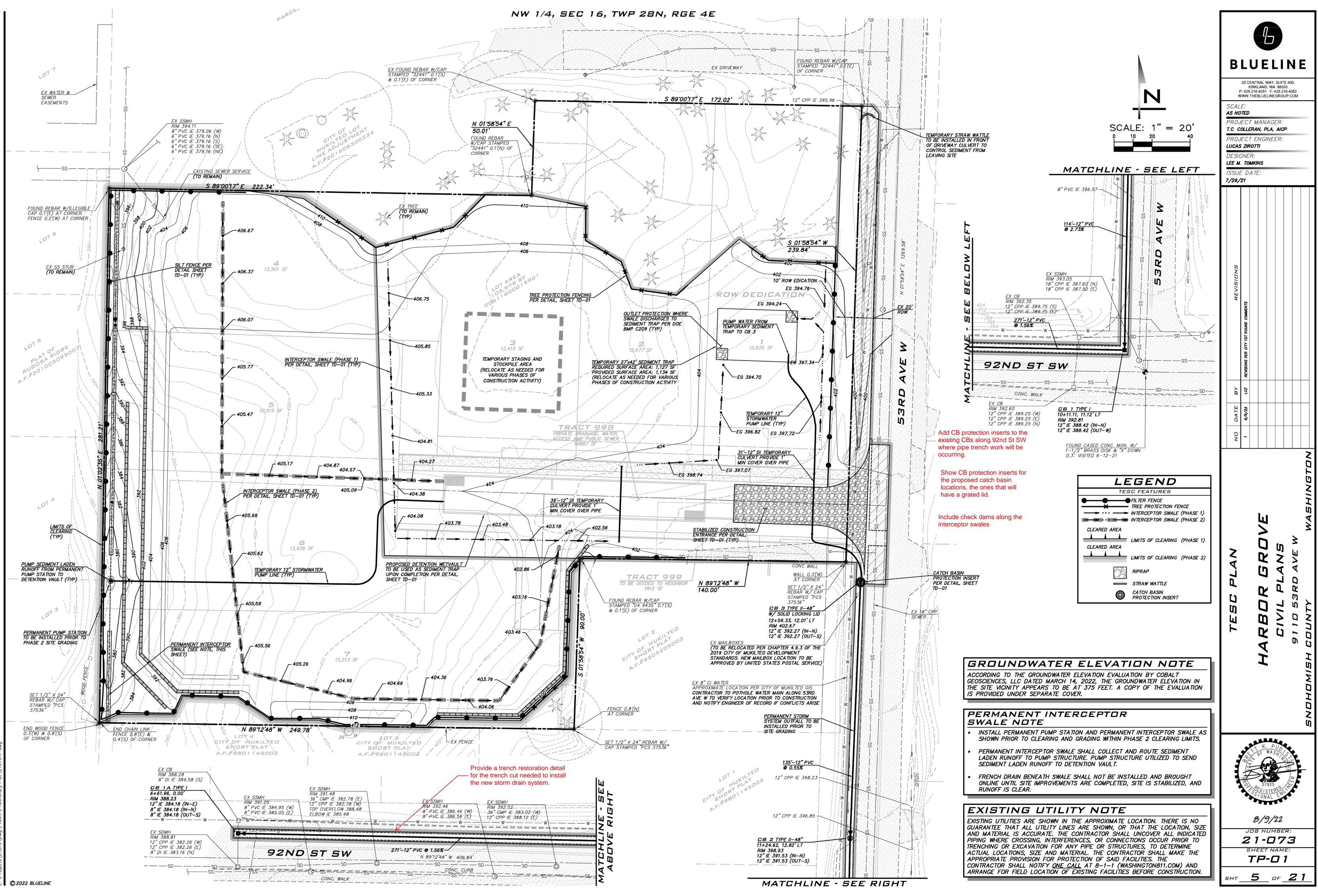
Please let us know if you have any questions.

Sincerely,

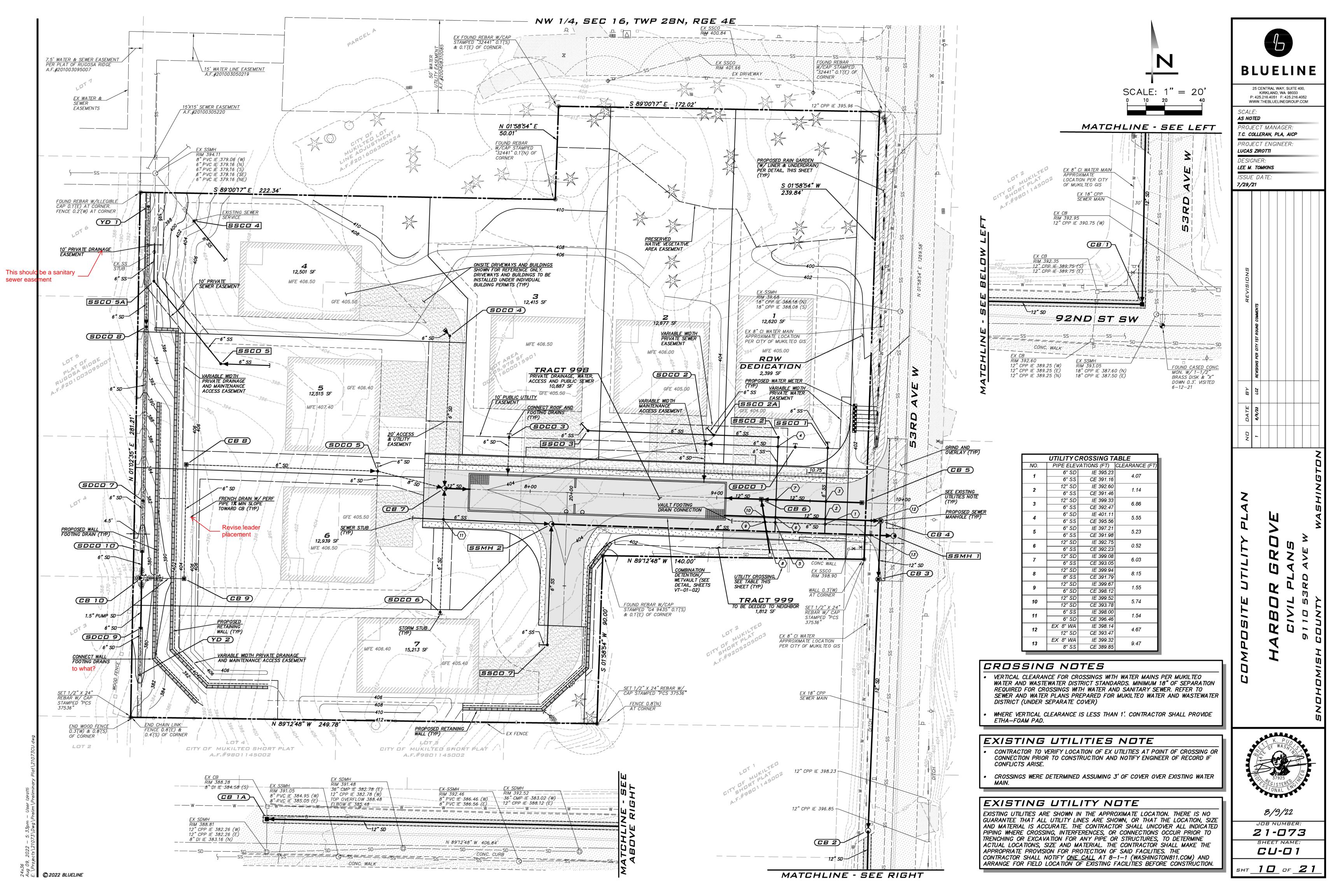
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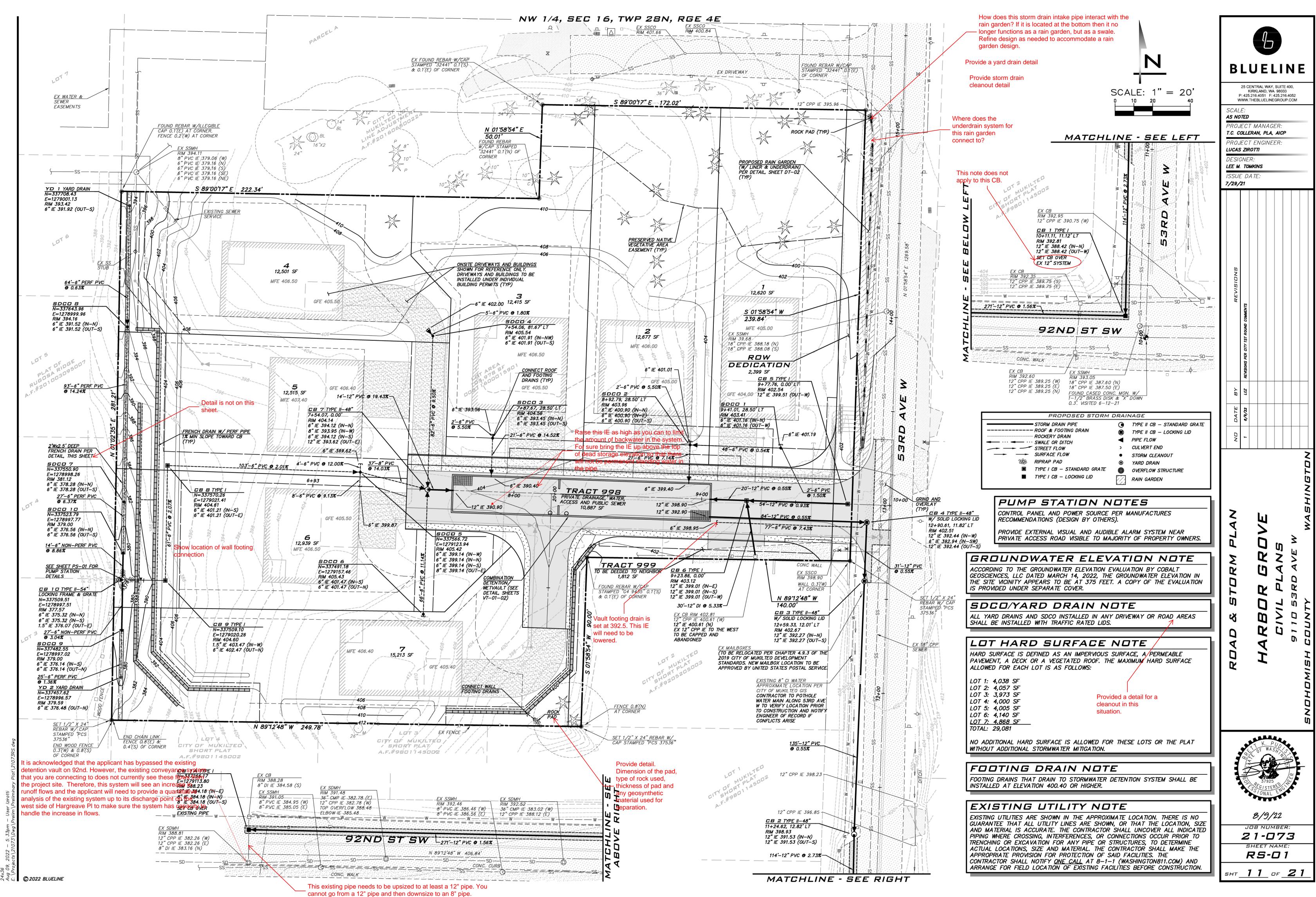
Rahmi Kutsal

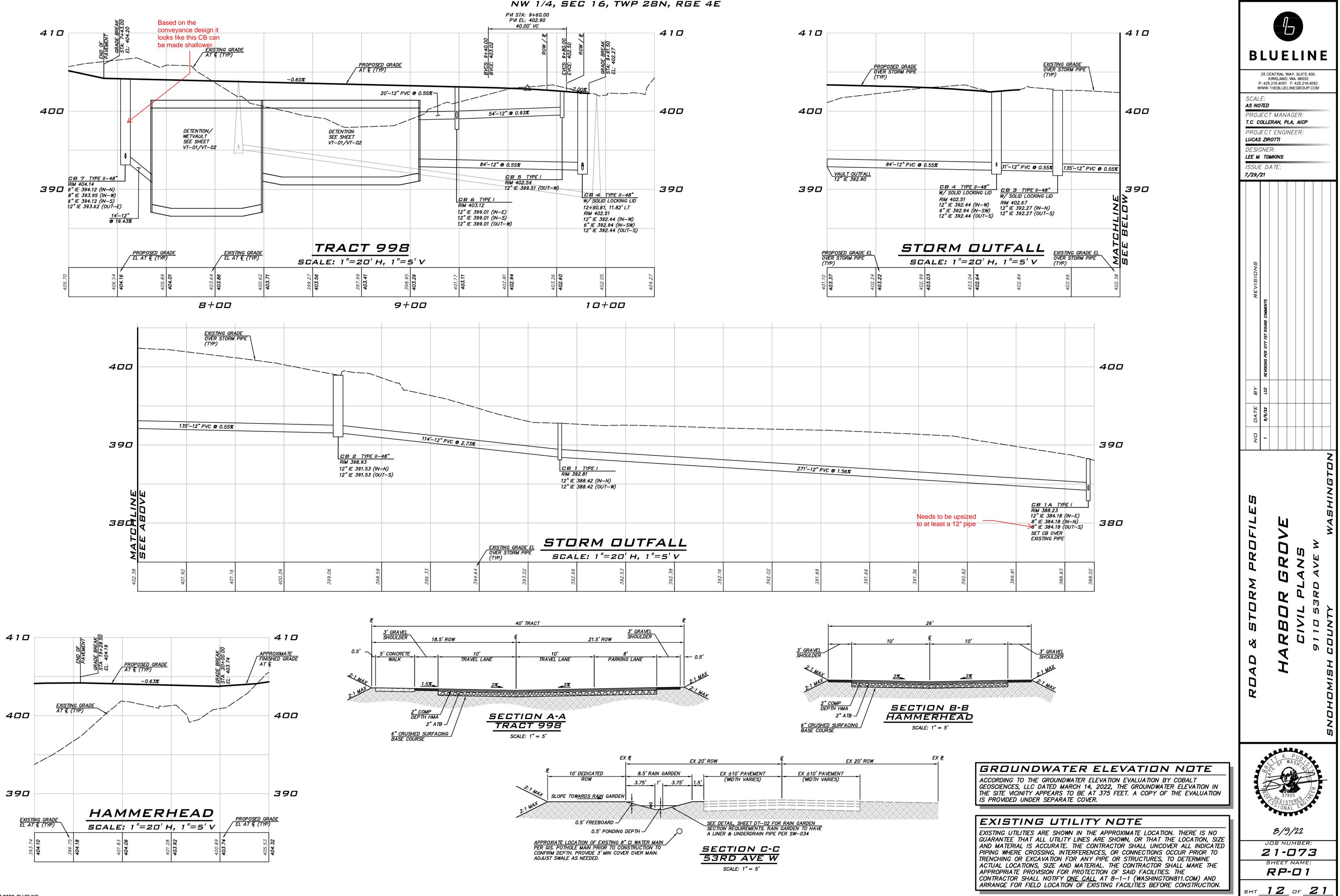


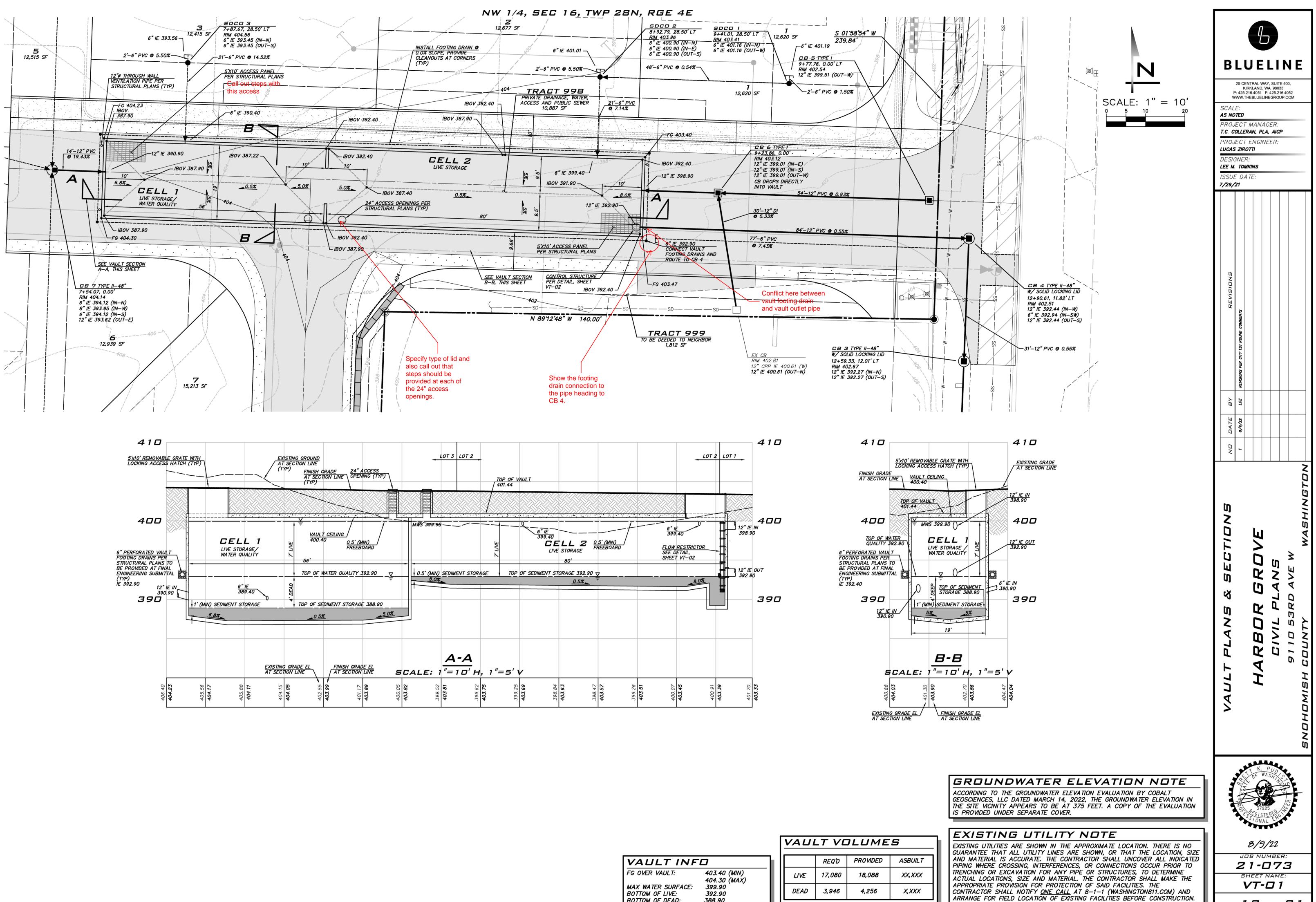


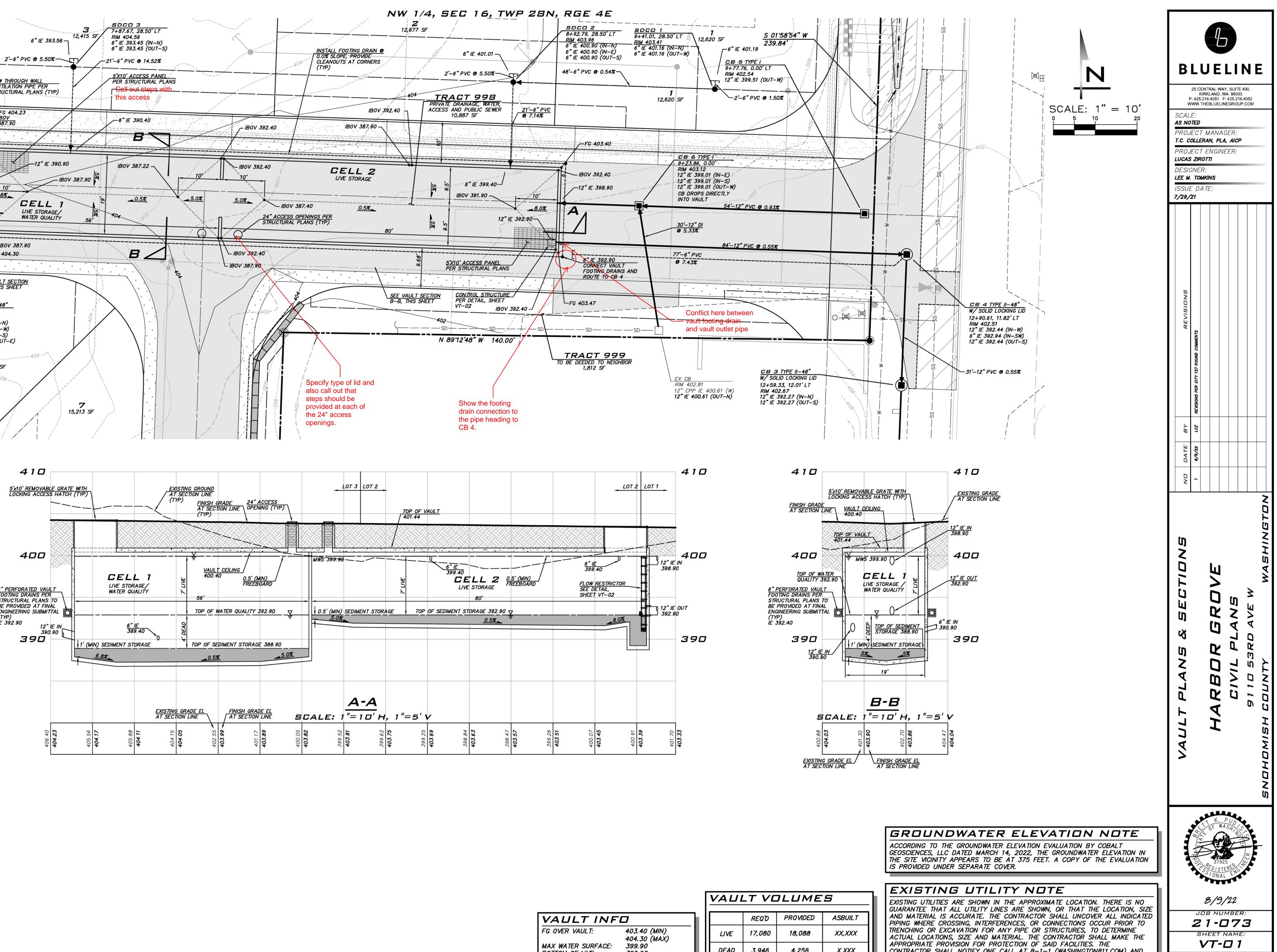
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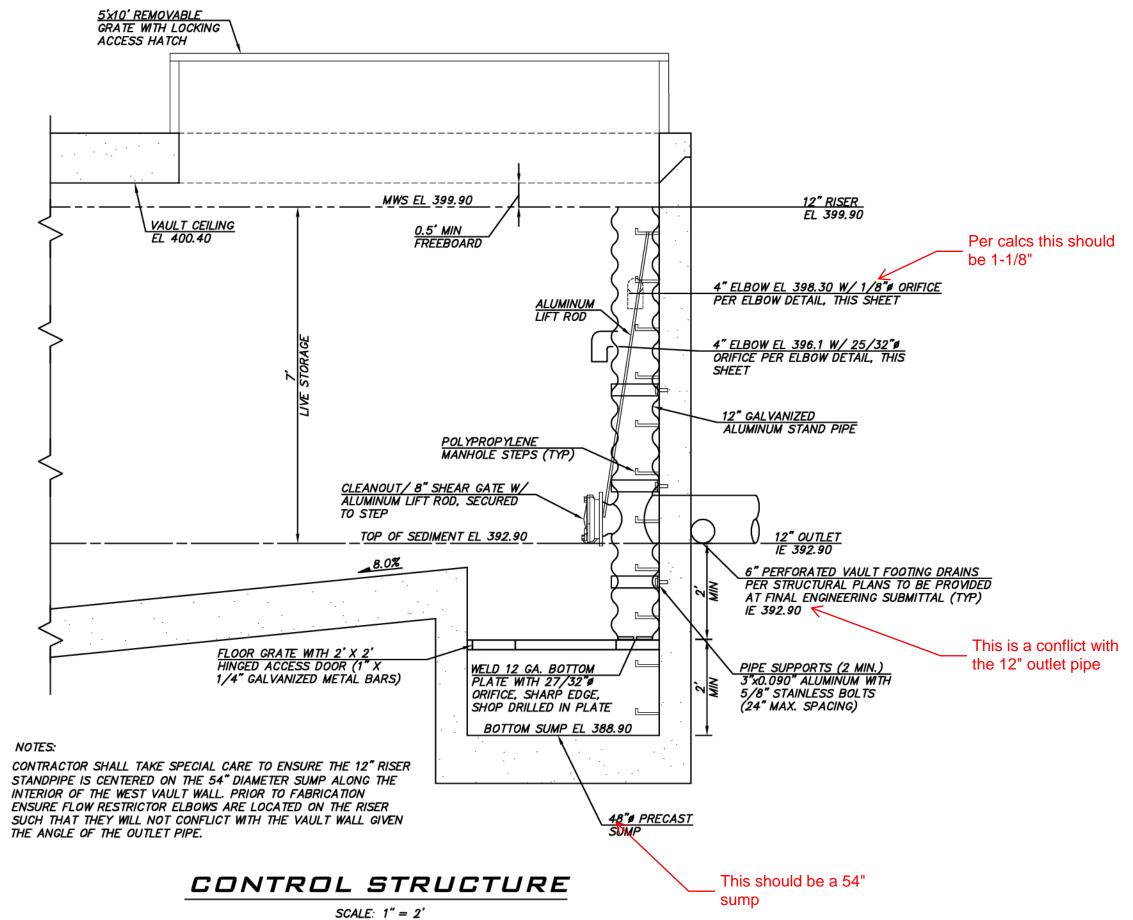




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BOTTOM OF DEAD:	388.90	ון		

VAULI VULUMES					
	REQ'D	PROVIDED	A.		
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DEAD	3,946	4,256			

БНТ <u>13</u> ог <u>21</u>



NOTES:

# VAULT NOTES

- FOR ALL MAINTENANCE ACCESS POINTS AND PROPOSED PENETRATIONS
- CAST IN PLACE JOINTS
- CITY
- 4. PIPES SEALED WITH GROUT
- SCHEDULE 40 PVC OR BETTER AND SHALL HAVE LOCKING DUCTILE IRON RINGS AND LIDS.
- ACCESS OPENINGS TO HAVE OSHA CONFINED SPACE WARNING 8. PIPE SIZES AND SLOPES: PER PLANS.
- 9. FINISHED GRADE OVER VAULT TO BE PER PLAN
- ALL STORMWATER FACILITIES, CATCH BASINS, AND CONVEYANCE SHALL BE CLEANED FOR CITY MAINTENANCE BOND RELEASE
- 12. THE CONTRACTOR AND HIS SUBCONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSION AND ELEVATIONS SHOWN ON THESE DRAWINGS WITH THE CURRENT PERMITTED SET OF CONSTRUCTION.
- 13. CONCRETE FINISH TO BE SMOOTH WITH NO FINS, VOIDS, ROCK POCKETS, OR OTHER IRREGULARITIES.
- AND EXTERIOR WALL SURFACES. NO FLAT TIES ALLOWED. 15. PER THE 2018 SWMMWW, ALL VAULTS SHALL BE DESIGNED FOR H 20 LOADING.

PROVIDED FOR REFERENCE.

2014 manual is being used for this project

# DIMENSIONS DEPICTING OVERALL SIZE OF VAULT ARE FOR REFERENCE ONLY. SEE STRUCTURAL PLANS FOR TOTAL LENGTH, WDTH, HEIGHT AND WALL THICKNESS DESIGN, AS WELL AS LOCATIONS

2. JOINTS AND PENETRATIONS IN VAULT AND LID TO BE WATER TIGHT. PROVIDE WATERSTOPS IN 3. ALL WATERSTOPS TO BE INSTALLED PER PLAN AND SPECIFICATION AND TO BE INSPECTED BY

5. VENTILATION PIPES (MIN 12 INCH DIAMETER) PROVIDED AT CORNERS. VENT PIPE SHALL BE WALL DRAINS TO BE CONSTRUCTED OF A MINIMUM 6-INCH PERFORATED PVC PIPE SURROUNDED BY 6" MIN THICK WASHED ROCK (ALL SIDES) UNLESS OTHERWISE NOTED BY STRUCTURAL ENGINEER. DRAIN TO BE LOCATED AT THE WALL BASE, SHALL INCLUDE CLEANOUT AT ALL CORNERS, AND SHALL GRAVITY FLOW TO DISCHARGE POINT. NO ONE-WAY VALVES ALLOWED. DRAINS TO BE INSTALLED AT ELEVATION SHOWN. CONNECT PERFORATED DRAIN TO A 6" SOLID WALL PVC AT 2% MIN. SLOPE DIRECTED TO DOWNSTREAM CATCH BASIN. INSTALL CLEANOUT AT BENDS TOTALING 90' AND AT 100' MAX O.C.

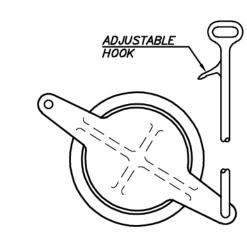
10. VAULT EXCAVATION TO BE FENCED AND SECURED BY CONTRACTOR. SAFETY FENCING, SHORING, EXCAVATION SAFETY, AND OTHER SAFETY ITEMS ARE THE RESPONSIBILITY OF THE CONTRACTOR. ALL ACCESS TO HAVE SECURE COVERING DURING CONSTRUCTION.

INSPECTION PRIOR TO FINAL PLAT AND ALSO FOR CITY INSPECTION PRIOR TO PERFORMANCE AND

STRUCTURAL DRAWINGS, AND SHALL NOTIFY BOTH THE STRUCTURAL & CIVIL ENGINEERS IN WRITING OF ALL DISCREPANCIES BETWEEN THE CIVIL DRAWINGS AND THESE DRAWINGS TO

4. CONE SNAP TIES ARE REQUIRED FOR FORMWORK AND EPOXY GROUT SEALED AT ALL INTERIOR

16. MINIMUM AND MAXIMUM GRADES OVER VAULT AS SHOWN. FOOTING DRAIN ELEVATIONS ARE



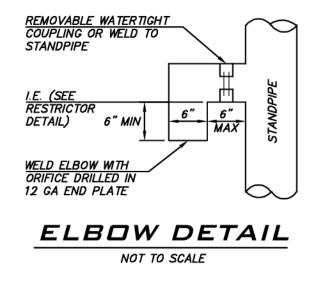
# NOTES:

1. SHEAR GATE SHALL BE: A. CAST IRON BODY AND GATE, OLYMPIC FDY, STD., OR EQUAL. B. ALUMINUM, DRAINAGE SPECIALTIES (SAVANNA, GA) STD.,

OR EQUAL. 2. GATE SHALL BE 8" DIAMETER UNLESS OTHERWISE SPECIFIED.

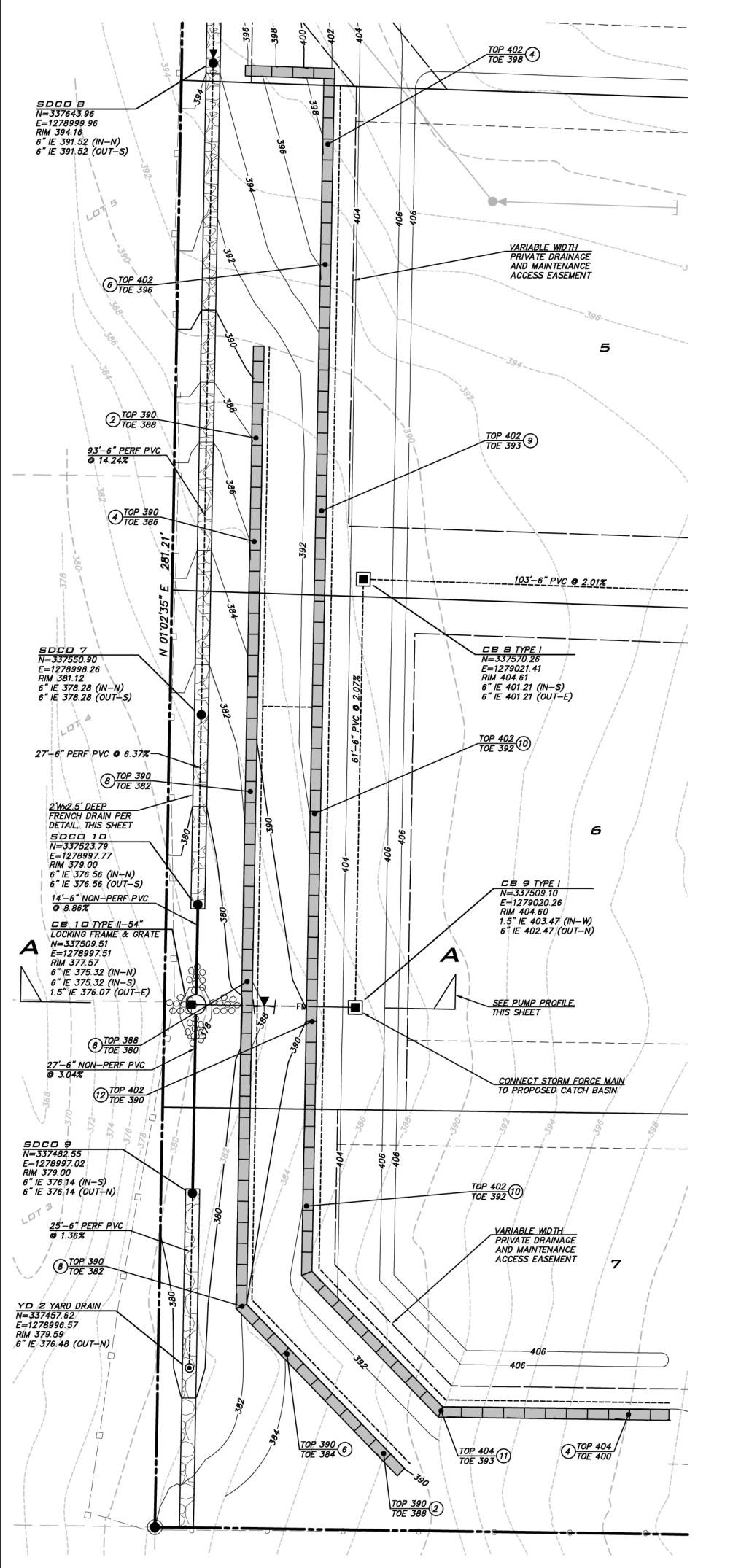
- 3. GATE SHALL BE JOINED TO TEE SECTION BY BOLTING (THROUGH FLANGE), WELDING, OR OTHER SECURE MEANS.
- 4. LIFT ROD: AS SPECIFIED BY MANUFACTURER WITH HANDLE EXTENDED TO WITHIN ONE FOOT OF COVER AND ADJUSTABLE HOOK LOCK FASTENED TO FRAME OR UPPER HANDHOLD.



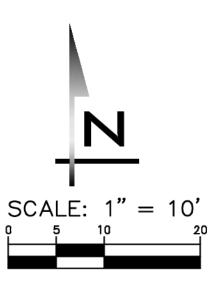


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AILS & NOTES       ND       DATE       BY       REVISIONS         R       BY       2/3/22       Ltz       REVISIONS         PLANS       I       3/3/23       Ltz       REVISIONS         SRD AVE W       I       I       3/1       I         WASHINGTON       I       I       I       I	PROJ T.C. C PROJ LUCAS DESIC LEE M	IECT OLLE IECT S ZIR GNEI GNEI TOI	ERAN, F TENG POTTI R: MKINS	PLA,	AIC	P		
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EXISTING UTILITY NOTE
EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN, OR THAT THE LOCATION, SIZE
AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED
PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION FOR ANY PIPE OR STRUCTURES, TO DETERMINE
ACTUAL LOCATIONS, SIZE AND MATERIAL. THE CONTRACTOR SHALL MAKE THE APPROPRIATE PROVISION FOR PROTECTION OF SAID FACILITIES. THE
CONTRACTOR SHALL NOTIFY ONE CALL AT 8-1-1 (WASHINGTON811.COM) AND
ARRANGE FOR FIELD LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION.



adogo, 2022 – 5:34pm – User Izirotti 5: \Projects\21073\Dwg\Prelim\Preliminary Plat\21073PS.



# PUMP SPECIFICATIONS & NOTES

1. THIS PUMP STATION DETAIL IS FOR SCHEMATIC PURPOSES ONLY AND TO OUTLINE THE BASIC PERFORMANCE REQUIREMENTS FOR THE SYSTEM. THE CONTRACTOR SHALL FOLLOW THE INSTALLATION REQUIREMENTS SPECIFIED BY THE PUMP MANUFACTURER. A REPRESENTATIVE OF THE PUMP MANUFACTURER SHALL BE ON-SITE TO INSPECT THE INSTALLATION OF THE SYSTEM.

2. DUPLEX SUBMERSIBLE PUMP STATION REQUIREMENTS:

SUGGESTED PUMP: ZOELLER 152 DEWATERING SUBMERSIBLE PUMP TOTAL HEAD = 27.37 FT

FLOW= 23.7 GPM / PUMP (0.063 CFS / PUMP)

PROVIDE ADJUSTABLE FLOW RESTRICTION VALVES ON DISCHARGE LINE PUMPS SHALL BE RATED CONTINUOUS DUTY, SINGLE PHASED, 115V 2" NPT DISCHARGE LINE

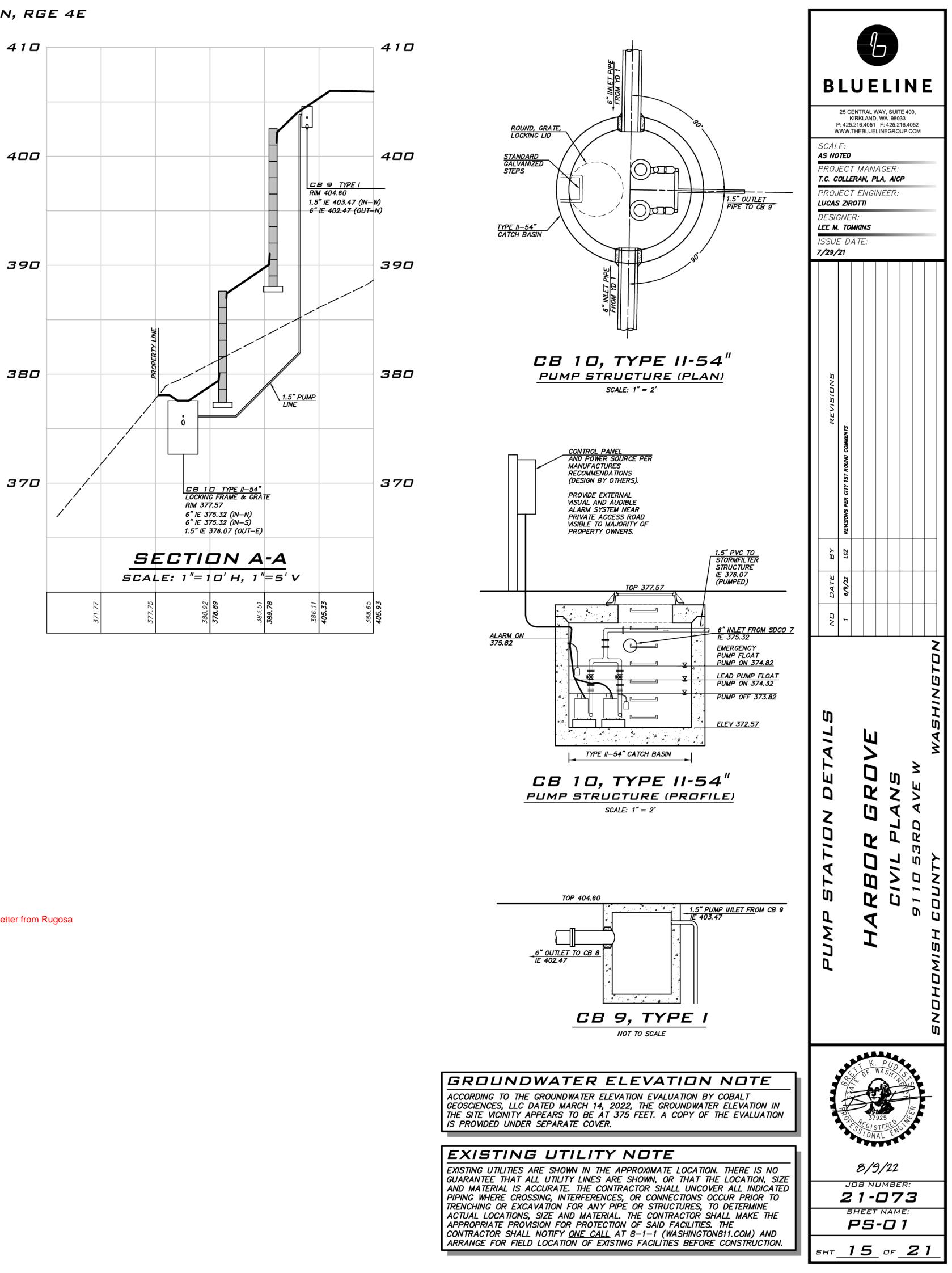
INSTALL PUMPS ON DISCONNECT RAIL SYSTEM

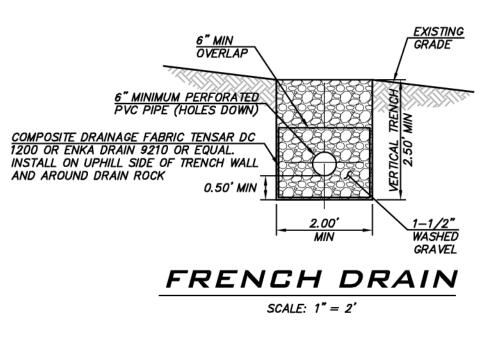
PROVIDE ON, OFF AND ALARM FLOAT SWITCHES

ALTERNATING DUPLEX PUMP SYSTEM CONTROL PANEL TO BE INSTALLED BY QUALIFIED ELECTRICIAN PER NATIONAL ELECTRICAL

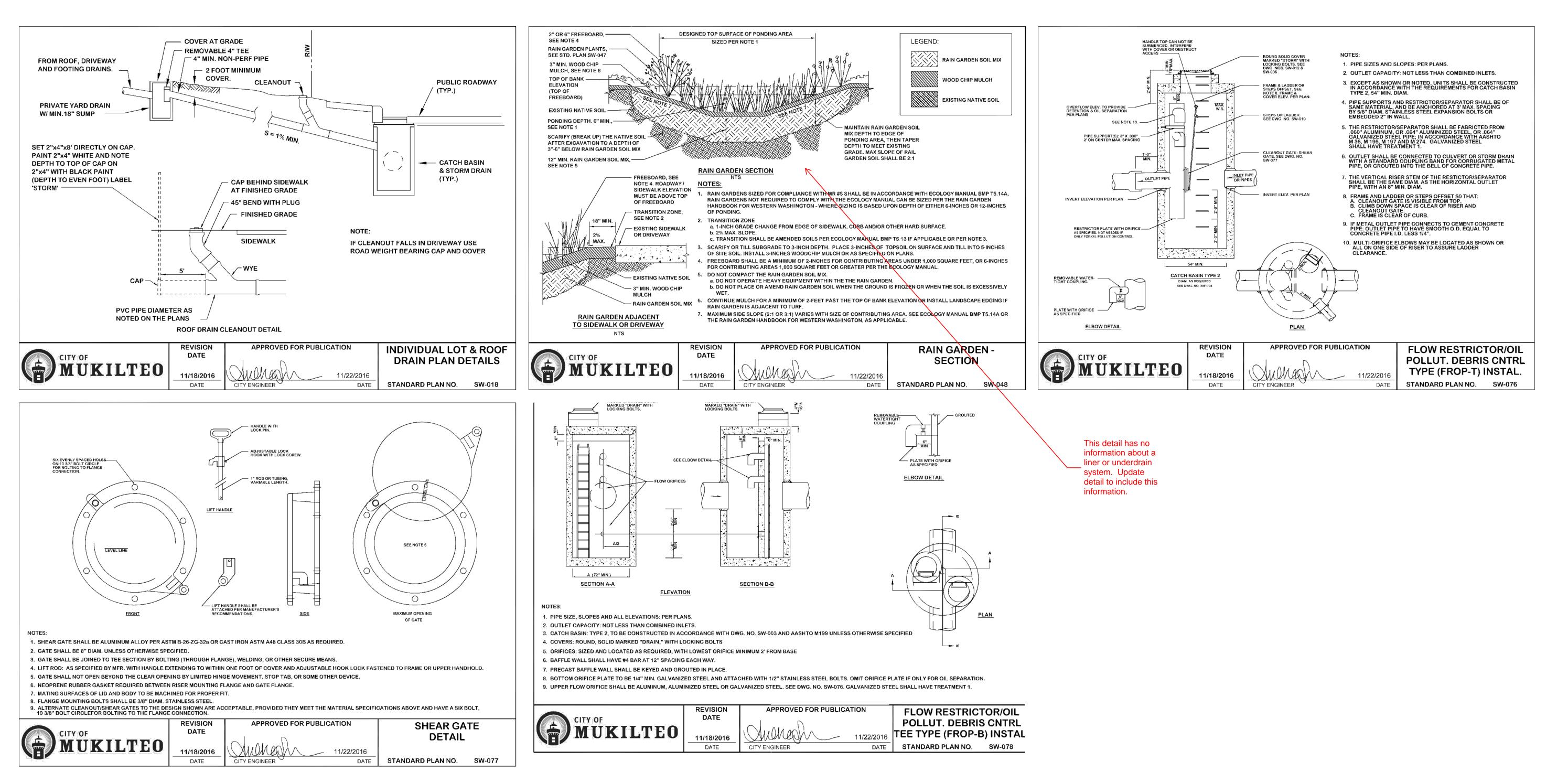
CODE SECURE/LOCKABLE OUTDOOR DUPLEX CONTROL PANEL WITH BATTERY BACKUP ALARM

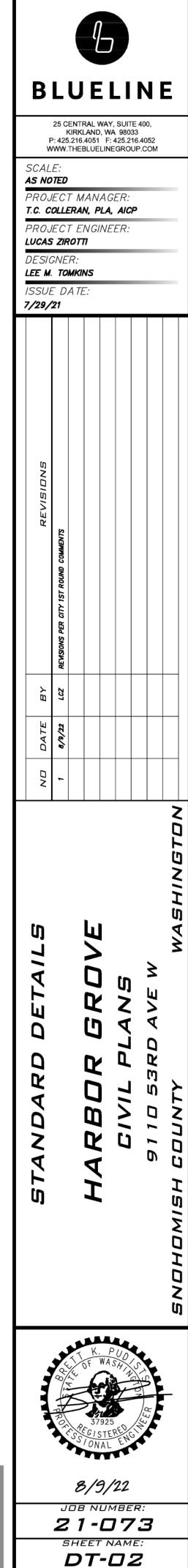
PUMPS SHALL ALTERNATE WITH ONLY ONE PUMP ON AT A TIME (NO TWO PUMP ON CONDITION) WITH MAXIMUM RUN TIME OF 30 MINUTES PER PUMP





Applicant shall address the concerns expressed in the September 27, 2022 letter from Rugosa Ridge Homeowner's Association.





21 of 2

EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN, OR THAT THE LOCATION, SIZE AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION FOR ANY PIPE OR STRUCTURES, TO DETERMINE ACTUAL LOCATIONS, SIZE AND MATERIAL. THE CONTRACTOR SHALL MAKE THE APPROPRIATE PROVISION FOR PROTECTION OF SAID FACILITIES. THE CONTRACTOR SHALL NOTIFY <u>ONE CALL</u> AT 8–1–1 (WASHINGTON811.COM) AND ARRANGE FOR FIELD LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION.





Received 8/12/22

# Harbor Grove

Mukilteo, Washington

Date: May 3<sup>rd</sup>, 2022 Revision Date: August 9<sup>th</sup>, 2022

Include project address and parcel number

Include applicant's phone number

# Storm Drainage Report

Prepared for Sea-Pac Homes 120 SW Everett Mall Way Suite 100 Everett, WA 98204

Blueline Job No. 21-073 Prepared by: Olivia Westmoreland Reviewed by: Lucas Zirotti, EIT Jeremy Epley, PE Include Engineer's phone number



The proposed improvements for this project are greater than 5,000 sf of new impervious area, thus the project, per the Department of Ecology's 2012 Stormwater Management Manual for Western Washington as amended in 2014 (DOE Manual), is categorized as a Large Project and required to meet Minimum Requirements 1 - 9 as detailed in Chapter 2 of the DOE Manual. The project was designed to satisfy the requirements of the DOE Manual as adopted by the City of Mukilteo and the 2019 City of Mukilteo Development Standards (COM Development Standards).

Need to state somewhere in the report whether or not groundwater wells and septic systems are on-site or within 100 feet of the site.

If permit application was deemed complete prior to June 30, then the applicant can use the 2014 manual. Otherwise the 2019 manual needs to be used. 2014 and 2019 are both referred to throughout this report. This inconsistency needs to be corrected.



# Section 2 Minimum Requirements

The project will comply with Minimum Requirements 1 - 9 of the DOE Manual as adopted by the City of Mukilteo and COM Development Standards, determined by the DOE Flow Chart included at the end of this section. Minimum requirements are listed and met as detailed below.

#### MINIMUM REQUIREMENT #1: PREPARATION OF STORMWATER SITE PLANS

All projects meeting the thresholds in Section I-3.3 of the DOE Manual shall prepare a stormwater Site Plan for City review. Refer to the Final Engineering Submittal included under separate cover for detailed information about the proposed stormwater design.

#### MINIMUM REQUIREMENT #2: CONSTRUCTION STORMWATER POLLUTION PREVENTION (SWPP)

See Section 5. A Construction SWPPP is provided under separate cover.

#### MINIMUM REQUIREMENT #3: SOURCE CONTROL OF POLLUTION

All known, available and reasonable source control BMPs must be applied to all projects. Source control BMPs will be selected, designed, and maintained in accordance with the COM Development Standards and the DOE Manual.

#### MINIMUM REQUIREMENT #4: PRESERVATION OF NATURAL DRAINAGE SYSTEMS AND OUTFALLS

See Sections 3 and 4. In the existing condition, site drainage ultimately flows west through the storm system within the Plat of Rugosa Ridge and outfalls to Smuggler's Gulch Creek. The developed drainage will be designed to match existing site discharge location. The existing and developed drainage path are both part of the Snohomish River basin.

Shouldn't this be the Smuggler's Gulch basin or the Puget Sound basin?

#### MINIMUM REQUIREMENT #5: ON-SITE STORMWATER MANAGEMENT

See Section 4. The project will comply with the Low Impact Development Performance Standards, per Table I-3.1 of the DOE Manual included at the end of this section. The project is required to evaluate the BMPs in the order listed in List #2 for each surface presented in the list and utilize the first BMP considered feasible. The site is proposing to collect onsite runoff and route it to a combined wetvault/detention vault to meet water quality and flow control requirements.

#### MINIMUM REQUIREMENT #6: RUNOFF TREATMENT

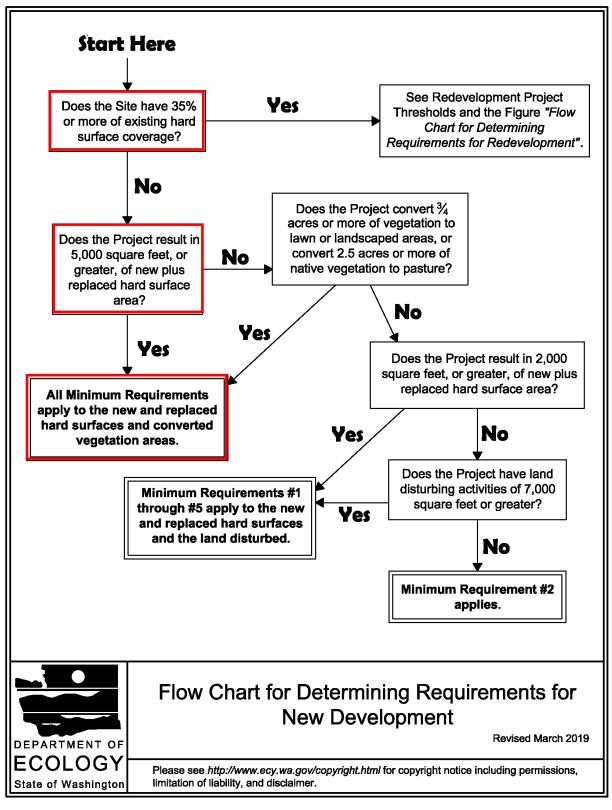
See Section 4. The project will provide Enhanced Water Quality Treatment Requirements as defined by Section 2.5.6 of the DOE Manual. Water quality requirements will be met by utilizing a wetvault.

#### MINIMUM REQUIREMENT #7: FLOW CONTROL

See Section 4. The project will meet Flow Control Requirements as stated in Section 2.5.7 of the DOE Manual. Flow control requirements will be met through the use of a detention vault.

A wetvault is a basic treatment BMP. Revise design to include an approved enhanced treatment BMP. Smugglers Gulch Creek is a stream identified on Mukilteo Critical Areas Maps and as defined under local critical areas ordinance. A segment of this watercourse is identified as Type F (Fish use poter the marine shoreline. Stormwater from the project has been designed to discharge in to this watercourse. Therefore, accomptarison to Ecology manual section V-3.4, it is understood that this action would meet applicable criteria for "Discharge directly to fresh waters or conveyance systems tributary to fresh waters designated for aquatic life use or that have an existing aquatic life use".

#### Figure I-3.1: Flow Chart for Determining Requirements for New Development



Update version if necessary. 2019 Stormwater Management Manual for Western Washington

Project Location and Parcel Size Minimum Requirement #5 Compliance Options				
Use the LID BMPs from List #2 for all sur- faces within each type of surface in List #2; or				
<ul> <li>Use any Flow Control BMPs desired to achieve the LID Performance Standard, and apply <u>BMP T5.13: Post-Construction</u> <u>Soil Quality and Depth.</u></li> </ul>				
Projects outside the UGA, on a parcel 5 acres or larger Use any Flow Control BMPs desired to achieve the LID Performance Standard, and apply <u>BMP</u> <u>T5.13: Post-Construction Soil Quality and Depth.</u>				
Note: This text refers to the Urban Growth Area (UGA) as designated under the Growth Management Act (GMA) ( <u>Chapter 36.70A RC</u> V) of the State of Washington. If the project is located in a county that is not subject to planning up der the GMA, the city limits shall be used instead.				
<ul> <li>Projects qualifying as Flow Control exemptin accordance with the <u>TDA Exemption</u> in <u>I-3.4.7</u></li> <li><u>MR7: Flow Control</u> shall either:</li> <li>Use the LID BMPs from List #3 for all surfaces within each type of surface in List #3;</li> </ul>				
MR7: Flow Control shall either:				
MR7: Flow Control shall either:				
<ul> <li>MR7: Flow Control shall either:</li> <li>Use the LID BMPs from List #3 for all sur or</li> </ul>	faces within each type of surface in List #3; achieve the LID Performance Standard, and			
<ul> <li>MR7: Flow Control shall either:</li> <li>Use the LID BMPs from List #3 for all survey</li> <li>or</li> <li>Use any Flow Control BMP(s) desired to</li> </ul>	faces within each type of surface in List #3; a achieve the LID Performance Standard, and <u>il Quality and Depth</u> . be Flow Control exempt per the <u>TDA Exempti</u>			

Update manual version if necessary.

2019 Stormwater Management Manual for Western Washington

# Section 3 Offsite Analysis

An offsite analysis was conducted on June 4<sup>th</sup>, 2021, a sunny day with temperatures around 56°F, to observe the downstream flow path of the site.

#### TASK 1: DEFINE AND MAP THE STUDY AREA

The project is comprised of one parcel (#00611600015901). See Section 4 of this report for the *Existing Conditions Exhibit* and the *Developed Conditions Exhibit*. A Photo Exhibit and Downstream Path Exhibit are provided at the end of this section that show the study area boundaries and the observed stormwater runoff flow path from the site.

#### TASK 2: RESOURCE REVIEW

The best available resource information was reviewed for existing or potential problems. The following is a summary of the findings from the information used in preparing this report.

- Per the Geotechnical Report provided by Earth Solutions NW, LLC., dated July 28, 2022, soils are dense to very dense silty sand, consistent with glacial till soil classification.
- The groundwater elevation per the Groundwater Elevation Evaluation prepared by Cobalt Geosciences, LLC is at an elevation of 375 feet.
- The site does not contain wetlands (City of Mukilteo Critical Areas Map).
- The site is not located in an Erosion Hazard Area (Snohomish County GIS).
- The site is not located in a Fish and Wildlife Habitat Conservation Area (City of Mukilteo Critical Areas Map).
- The site is not located in a 100-year flood plain or a FEMA floodway (City of Mukilteo Critical Areas Map).
- The site is not located in a Landslide Hazard Area (City of Mukilteo Critical Areas Map).
- The site is located in a Seismic Hazard Area Site Class C (Snohomish County GIS).
   Possession Sound
   Watershed
- The site is located in the Everett Prainage sub-basin which is located in the Snohomish River Basin (Snohomish County GIS).
   Smuggler's Gulch

Per email coordination with the City of Mukilteo, there are ongoing drainage complaints concerning Parcel No. 00925600000500, 00925600000600, and 00925600000700. These drainage complaints are located along the frontage basin downstream drainage path. The project is proposing to collect the majority of onsite runoff and route it south bypassing the area of concern. A small portion of area bypassing the proposed detention/wetvault will be tributary to the frontage downstream drainage path. When comparing the existing and the developed conditions, there will be a net decrease in the 100-year peak flow tributary to the frontage system. As such, the project will not impact the existing drainage issues along the frontage downstream drainage path and will not need to provide a quantitative capacity assessment of the existing



conveyance system. Refer to Section 4 of this report for a peak flow analysis between the existing and developed condition tributary to the frontage downstream path.

#### TASK 3: FIELD INSPECTION:

A field inspection was conducted for the project at 9110 53<sup>rd</sup> Ave W on June 4<sup>th</sup>, 2021. The weather was sunny with temperatures around 56°F. See below for detailed descriptions of the onsite and upstream basins. Task 4 of this section contains a detailed description of the downstream drainage path as well as a Downstream Path Exhibit.

#### Onsite Basin

## Smuggler's Gulch

The site contains an existing single-family residence, garage structure, driveway, and associated residential landscaping, including rockery and fencing. The site is bound to the north, west, and south by single-family residences. The site is bound to the east by 53<sup>rd</sup> Ave W. The site is located in the Snohomish River drainage basin and onsite runoff is ultimately tributary to the Puget Sound. See Existing Conditions Exhibit provided in Section 4.1 of this report.

Per the Geotechnical Report provided by Earth Solutions NW, LLC., dated July 28, 2022, soils are dense to very dense silty sand, consistent with glacial till soil classification.

The site consists of an east and west subbasin, where their downstream paths combine within a guarter mile. Runoff from the site generally sheet flows east and west from the natural ridge onsite located in the center portion of the site. Runoff travelling both east and west sheet flows across existing topography and vegetated landcover before entering conveyance systems on the respective property edges.

#### Upstream Area

In the existing condition, surface runoff from majority of adjacent properties sheet flow away from the site. It appears that Parcel 00611600015902 outfalls to the subject property and will be collected and routed to the detention vault in the developed condition.

#### **TASK 4: DRAINAGE SYSTEM DESCRIPTION**

The downstream drainage path was investigated approximately ¼ mile downstream from the site. Refer to the Downstream Drainage Exhibit for the path and photo locations referred to in this section.

#### Existing Downstream Drainage Path

# There is no discussion about the condition that the existing drainage system is in. Please add this

#### East Subbasin (Frontage Basin)

*East Subbasin (Frontage Basin)* In the existing condition, portions of runoff from the subject site frontage along 53<sup>rd</sup> Ave W are collected via drainage swales and routed north along the west side of 53<sup>rd</sup> Ave W. Flows enter a driveway culvert near the northeast corner of the subject parcel and daylight to a drainage swale that continues north before entering a culvert that directs water to a storm drain manhole. Water continues traveling west within the existing tightlined storm system and outfalls to Smuggler's Gulch Creek. Flows continue west and south up to the quarter-mile downstream location. In the developed condition, runoff from the frontage will maintain the existing frontage natural discharge location. There are multiple downstream drainage complaints along this downstream path. The project will be reducing the 100-year peak flow tributary to this existing system and will therefore not negatively impact these drainage concerns.



#### West Subbasin (Onsite Basin)

The majority of the existing onsite runoff sheet flows west across vegetated landcover (*Photo* W.1 - 3). Runoff travelling west continues across Parcel No. 0111650000600, Parcel No. 01116500000500, Parcel No. 01116500000400, and Parcel No. 01116500000300 before entering a catch basin on the east side of Hargreaves PI (*Photo* 4 - 5). Flow continues west through the existing tightlined storm system, travelling underneath Hargreaves PI. Flow travels to the west side of Hargreaves PI, discharging to heavily vegetated understory on the west side of Hargreaves PI (*Photo* W.6 - 7). Runoff combines with Smuggler's Gulch creek, where it continues west to the quarter-mile downstream location (*Photo* W.8).

#### Developed Downstream Drainage Path Onsite Basin

In the developed condition, the project proposes to collect majority of onsite runoff via roof drains/yard drains/french drains, route runoff to an onsite detention vault, and outfall to the existing system within 92<sup>nd</sup> St SW. Flows will continue to travel west along the south side of 92<sup>nd</sup> St SW via the existing tightlined storm system *(Photo 1)*. Runoff is conveyed north, crossing 92<sup>nd</sup> St SW and travelling along the west side of Hargreaves Pl *(Photo 2)* before eventually discharging to vegetated understory *(Photo 3)*. Runoff combines with Smuggler's Gulch Creek and travels west to the quarter-mile downstream location.

The existing east subbasin, existing west subbasin, and developed basin downstream paths discharge west of Hargreaves PI and converge at Smuggler's Gulch Creek within a quarter mile downstream of the site, thus, result in one threshold discharge area. The downstream paths are part of the Snohomish River basin and are eventually tributary to Puget Sound.

Smuggler's Gulch



#### **DEVELOPED CONDITIONS**

The project will create 7 single-family lots with residential landscaping, a combination detention/wetvault, and associated utilities. The site will provide an open space tract and a private utility/access tract. The project will dedicate 0.05 acres along the eastern property boundary as right-of-way. Refer to the Developed Conditions Exhibit included on the following page. Refer to the Downstream Drainage Exhibit included in Section 3 of this report.

The majority of runoff from the developed basin will be routed to an onsite detention/wetvault via a network of catch basins/pipes and outfall to the existing storm conveyance system within the intersection of 53rd Ave W and 92nd St SW. The site is subject to one threshold discharge area as the proposed downstream drainage paths combine within a quarter-mile. Refer to the Downstream Drainage Exhibit included in Section 3 of this report.

Flow control will be achieved by an onsite detention facility located in Tract 998. Treatment for Basic water quality is proposed through dead storage within the detention vault.

The developed drainage basin consists of the parcel, post dedication (2.38 acres), minus approximately 0.19 acres of undisturbed/protected area, plus an additional 0.12 acres of frontage area, for a total basin of 2.31 acres. Approximately 0.12 acres of targeted area cannot physically be routed to the proposed detention system and will therefore be considered bypass. The detention facility has been designed to accommodate a maximum impervious hard surface coverage of 32% for each lot. Private Utility and Access Tract (Tract 998) is assumed to be 95% impervious and Open Space Tract (Tract 999) is assumed to contain 0.02 acres of impervious. A maximum impervious coverage per zoning, percentage of 55%, is assumed for the upstream area within 00611600015902.

All landscaped and open areas will have compost amended soils per BMP T5.13. Areas meeting BMP T5.13 design guidelines may be entered into WWHM as "Pasture" rather than "Lawn" per Volume V, BMP T5.13 of the DOE Manual.

Refer to the developed conditions areas, WWHM Flood printouts, and the *Developed Conditions Exhibit* included on the following pages and Appendix A.

Enhanced treatment is required because the project is tributary to fresh waters that have an existing aquatic life use (Smuggler's Gulch Creek) - Ecology Manual Volume V Chapter 2 pg 779. This needs to be clearly depicted on the plans. Currently the plans do not show the detail for this BMP.



# Enhanced treatment is required.

### 4.5 WATER QUALITY ANALYSIS AND DESIGN

The project will provide basic water quality treatment. The project will provide treatment for the majority of the parcel, post dedication, via a combined detention/wetvault. The water quality design storm volume shall be equal to the simulated daily volume that represents the upper limit of the range of daily volumes that accounts for 91% of the entire runoff volume over a multi-decade period of record. The dead storage volume provided will be equal to or greater than the required volume, in addition to 1' of sediment storage.

Per the WWHM 2012 printout below, the required volume for the dead storage for the developed site is equal to 0.0906 ac-ft (3,946 CF). The dead storage will be provided below the outlet elevation within the vault. Dead storage will be 4 feet deep. The total dead storage volume is provided in the detention vault, having dimensions of 56'L x 19'W x 4' Deep cell which provides 4,256 CF, exceeding the minimum required. Refer to the sheet VT-01 provided on the following page for Vault Details.

Ar	ialysis						
	Water Quality						
	Run Analysis 24 hour Volume (a	ac-ft) 0.0906	Off-Line BMP				
	Standard Flow Ra	ate (cfs) 0.1174	Standard Flow Rate (cfs) 0.0663				
	Stream Protection Duration	LID Duration   1	Flow Frequency Water Quality	Hydrograph			
	Wetland Input Volumes LID R			echarge Mitigated			
Anal	Analyze datasets Compact WDM Delete Selected Monthly FF						
2 E <sup>-</sup> 501 701 801 901 100 100	1 PUYALLUP DAILY EVAP W/JENSEN-HAIS 2 Everett 501 POC 1 Predeveloped flow 701 Inflow to POC 1 Mitigated 801 POC 1 Mitigated flow 901 COPY Mitigated 1000 Vault 1 ALL OUTLETS Mitigated 1001 Vault 1 STAGE Mitigated						
All C	atasets Flow Stage Precip	Evap POC1	Flood Frequency Method Log Pearson Type III 178 Weibull Cunnane Gringorten				



#### 4.5 LID FEASIBILITY ANALYSIS

The City of Mukilteo adopted the Department of Ecology's 2012 Stormwater Management Manual for Western Washington as amended in 2014. The project requires LID to be evaluated per Figure I-2.5.1: Flow Chart for Determining LID MR #5 Requirements found in the DOE Manual. A copy of the flow chart is provided on the following pages. Development on any parcel inside the UGA must meet the Low Impact Development Performance Standard and BMP T5.13 or List #2.

See below for a feasibility evaluation of each BMP from List #2.

#### LAWN AND LANDSCAPED AREAS:

1. Post-Construction Soil Quality and Depth in accordance with BMP T5.13 in Chapter 5 of Volume V of the DOE Manual.

Post-Construction Soil Quality and Depth in accordance with BMP T5.13 is feasible and will be used for all disturbed lawn and landscaped areas.

ROOFS:Where on the plans is this enforced? Make sure to include a<br/>detail showing this soil depth section.

1. Full Dispersion in accordance with BMP T5.30 in Chapter 5 of Volume V of the DOE Manual, or Downspout Full Infiltration Systems in accordance with BMP T5.10A in Section 3.1.1 of Volume III of the DOE Manual.

The site is bound to the north, west, and south by single-family residences, and to the east by 53<sup>rd</sup> Ave W, so there are no viable 100-ft flow paths through native vegetation to disperse all impervious areas. Therefore, full dispersion in accordance with BMP T5.3 is not feasible. Downspout full infiltration systems are infeasible as site soils are considered unsuitable for infiltration per the Geotechnical Report provided by Earth Solutions NW, LLC., dated July 28, 2022. See Section 6 for the full geotechnical report.

2. Bioretention (See Chapter 7 of Volume V of the DOE Manual) facilities that have a minimum horizontally projected surface area below the overflow which is at least 5% of the of the total surface area draining to it.

Bioretention is infeasible as the till soils encountered onsite are not conducive to infiltration per the Geotechnical Report provided by Earth Solutions NW, LLC., dated July 28, 2022. See Section 6 for the full geotechnical report. As such, implementation of bioretention will not be provided.

3. Downspout Dispersion Systems in accordance with BMP T5.10B in Section 3.1.2 of Volume III of the DOE Manual.

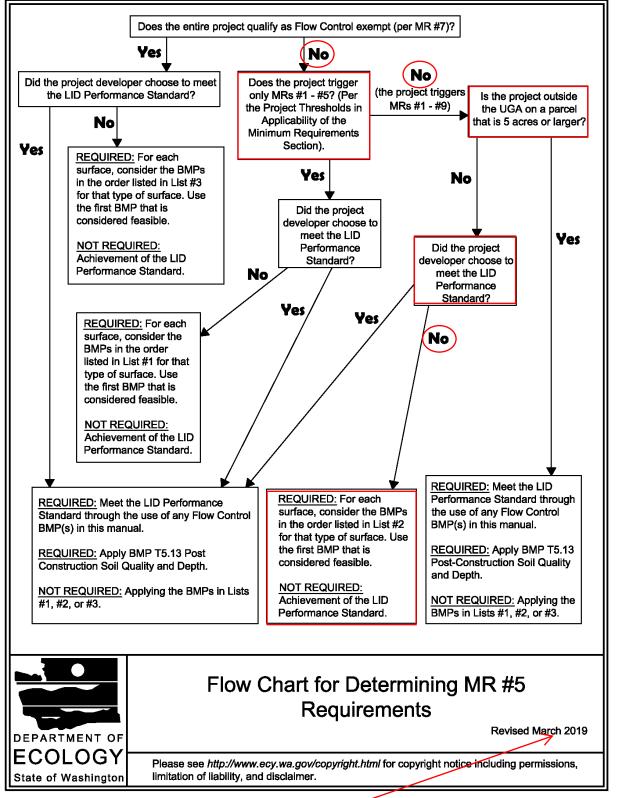
Basin dispersion will be evaluated at building permit to accurately assess the vegetated flow paths as lot structures are conceptual and subject to change.

4. Perforated Stub-out Connections in accordance with BMP T5.10C in Section 3.1.3 of Volume III of the DOE Manual.

The till soils encountered onsite are not conducive to infiltration. BMP T5.10C is infeasible due to an insufficient infiltration rate.

**OTHER HARD SURFACES:** 





#### Figure I-3.3: Flow Chart for Determining MR #5 Requirements

Use the 2014 manual version

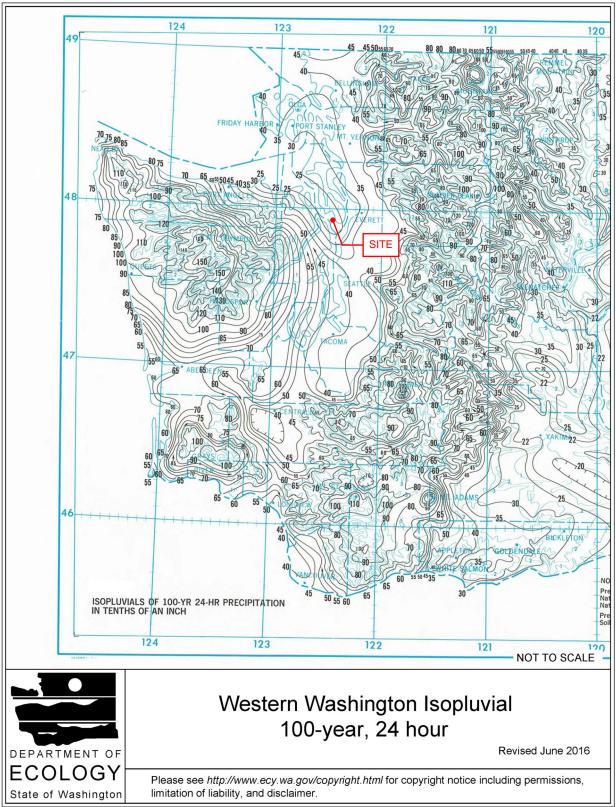


Figure III-B.3: Western Washington Isopluvial 100-year, 24 hour

2019 Stormwater Management Manual for Western Washington Volume III - Appendix B - Page 486



**Construction Stormwater General Permit** 

# Stormwater Pollution Prevention Plan (SWPPP)

for Harbor Grove

9110 53rd Avew W Mukilteo, WA 98275

### Prepared for: The Washington State Department of Ecology Northwest Regional Office

SWPPP Preparation Date 08/09/2022

Permittee / Owner	Developer	Operator / Contractor
Sea-Pac Homes	Sea-Pac Homes	TBD

#### **Certified Erosion and Sediment Control Lead (CESCL)**

Name	Organization	Contact Phone Number
TBD	TBD	TBD

#### **SWPPP** Prepared By

	1 7	
Name	Organization	Contact Phone Number
Olivia Westmoreland	The Blueline Group	425-250-7236

### **Project Construction Dates**

Activity / Phase	Start Date	End Date
Clearing / Start	2022	2024

### 2.1.13 Element 13: Protect Low Impact Development (LID) BMPs

With the exception of BMP T5.13, this project does not implement any LID BMPs listed in Appendix 1 of the Phase II Western Washington Municipial Stormwater Permit. There will be no LID BMPs implemented that require protection during construction.

There is a rain garden proposed, which is LID BMP that will need to be protected.

### 4 Monitoring and Sampling Requirements

Monitoring includes visual inspection, sampling for water quality parameters of concern, and documentation of the inspection and sampling findings in a site log book. A site log book will be maintained for all on-site construction activities and will include:

- A record of the implementation of the SWPPP and other permit requirements
- Site inspections
- Stormwater sampling data

#### See form in Appendix D

The site log book must be maintained on-site within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

Numeric effluent limits may be required for certain discharges to 303(d) listed waterbodies. See CSWGP Special Condition S8 and Section 5 of this template.

### 4.1 Site Inspection

Site inspections will be conducted at least once every calendar week and within 24 hours following any discharge from the site. For sites that are temporarily stabilized and inactive, the required frequency is reduced to once per calendar month.

The discharge point(s) are indicated on the <u>Site Map</u> (see Appendix A) and in accordance with the applicable requirements of the CSWGP.

### 4.2 Stormwater Quality Sampling

Discharge points are not called out on the site map. Please add.

### 4.2.1 Turbidity Sampling

Requirements include calibrated turbidity meter or transparency tube to sample site discharges for compliance with the CSWGP. Sampling will be conducted at all discharge points at least once per calendar week.

Method for sampling turbidity:

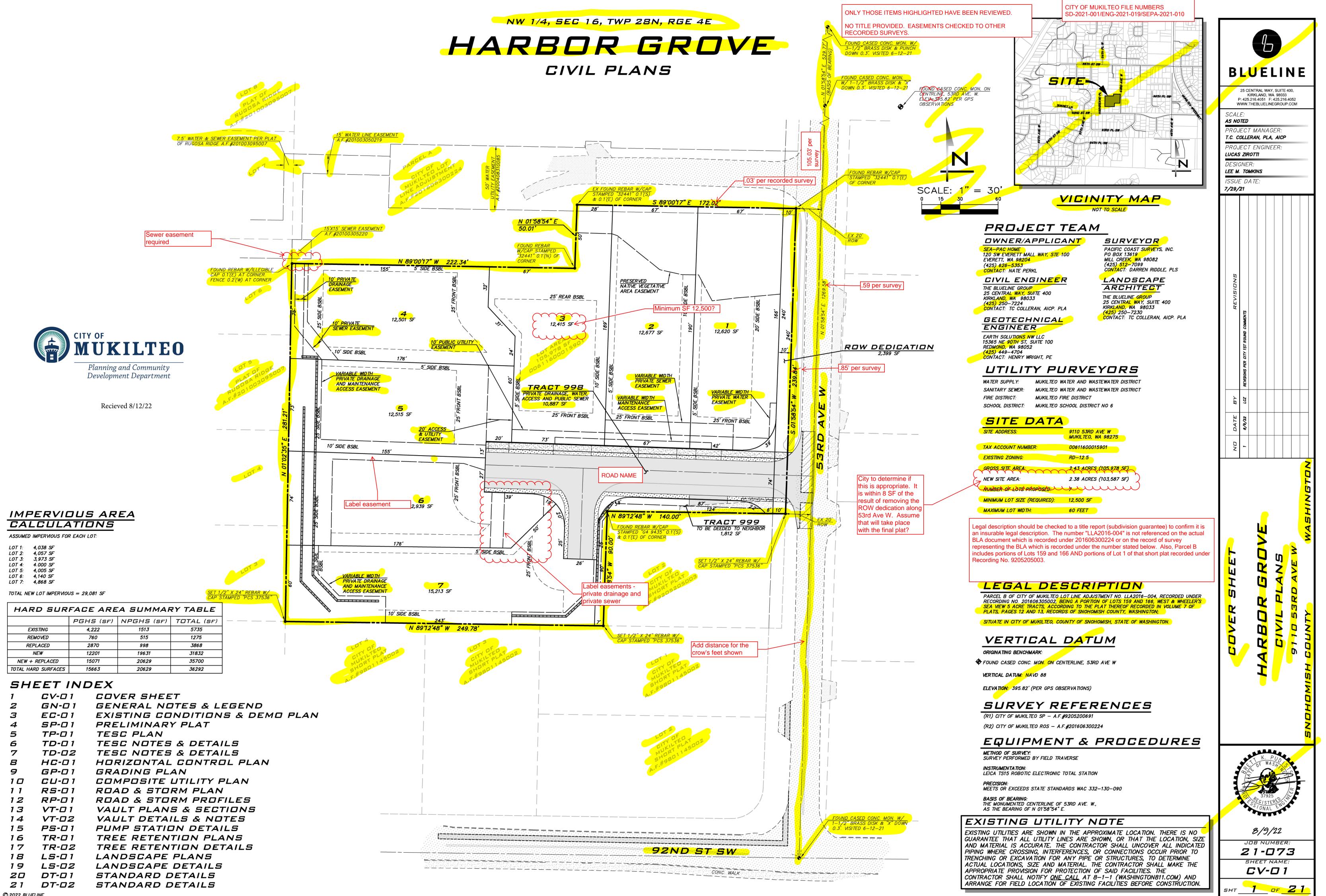
#### Table 8 – Turbidity Sampling Method

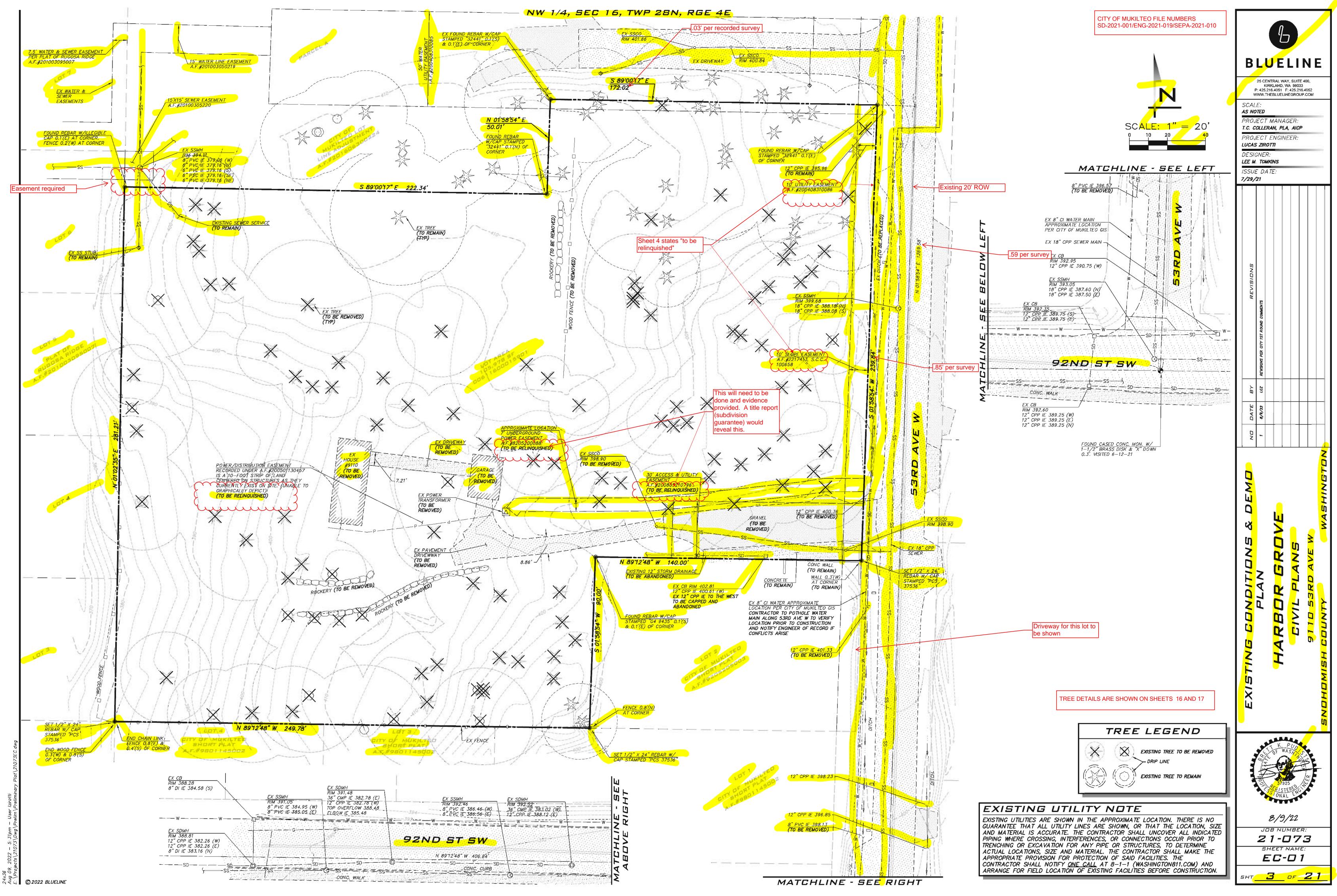
	Turbidity Meter/Turbidimeter (required for disturbances 5 acres or greater in size)
$\square$	Transparency Tube (option for disturbances less than 1 acre and up to 5 acres in size)

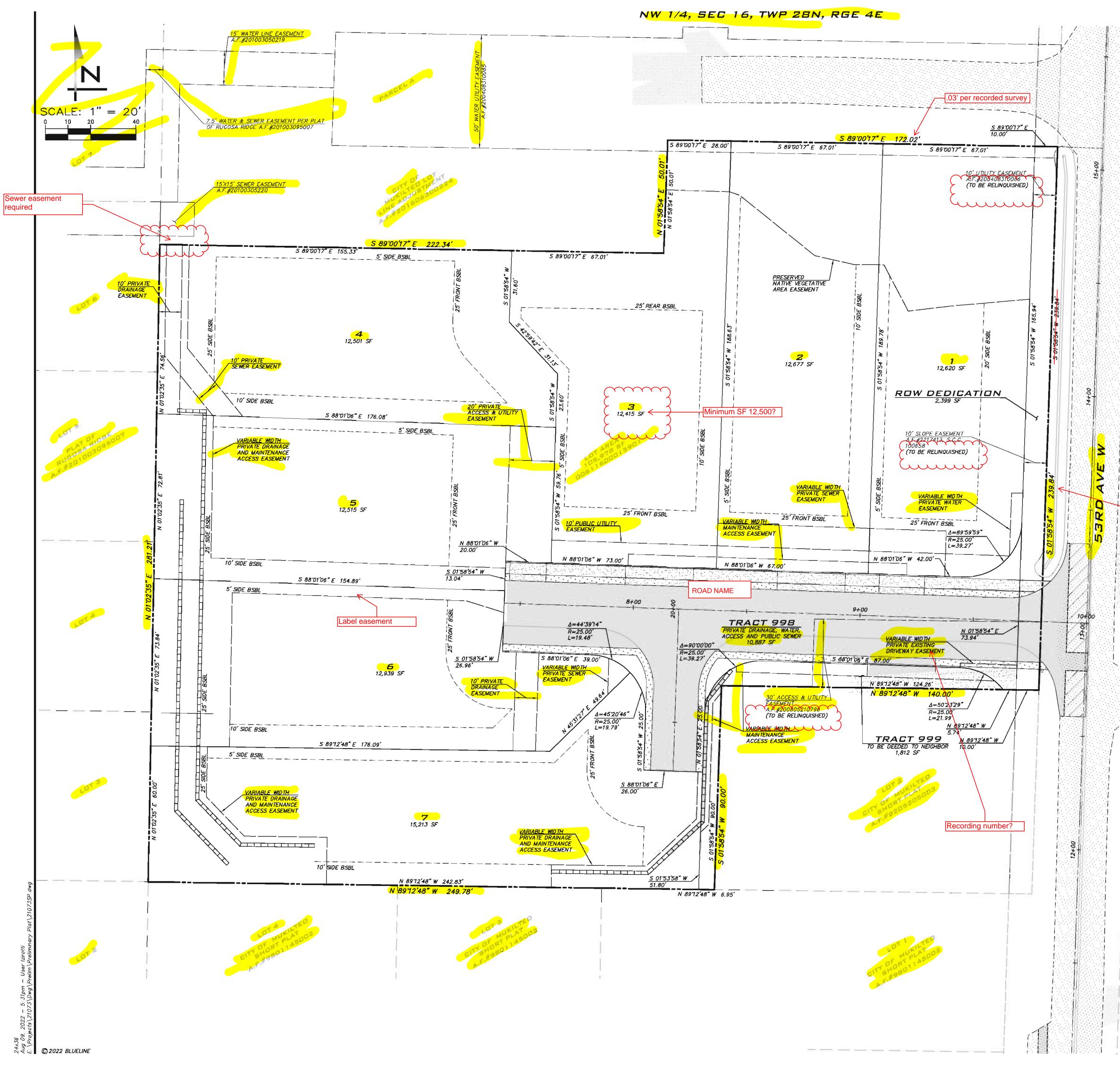
The benchmark for turbidity value is 25 nephelometric turbidity units (NTU) and a transparency less than 33 centimeters.

If the discharge's turbidity is 26 to 249 NTU <u>or</u> the transparency is less than 33 cm but equal to or greater than 6 cm, the following steps will be conducted:

1. Review the SWPPP for compliance with Special Condition S9. Make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.









DRAINAGE FACILITY MAINTENANCE NOTE

THE OWNER AND CONTRACT PURCHASERS OF THE LANDS HEREIN PLATTED (GRANTOR), AGREE THAT THE OBLIGATIONS OF GRANTOR SHALL INURE TO THE BENEFIT OF AND BE BINDING UPON THE HEIRS, SUCCESSORS, AND ASSIGNS. GRANTOR AGREES THAT THIS COVENANT TOUCHES AND CONCERNS THE LAND DESCRIBED HEREIN AND SHALL RUN WITH THE LAND.

GRANTOR BY EXECUTION OF THIS COVENANT ACKNOWLEDGES THAT THE BENEFITS OF THIS COVENANT INURE TO GRANTOR, DOWNSTREAM PROPERTY OWNERS, AND THE GENERAL PUBLIC, AND THAT THE CITY OF MUKILTEO (CITY) AS THIRD-PARTY BENEFICIARY OF THIS COVENANT HAS THE RIGHT, BUT NOT THE OBLIGATION, TO ENFORCE THIS COVENANT ON BEHALF OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC. CITY REQUIRES THIS COVENANT TO PROTECT PRIVATE AND PUBLIC PROPERTY, PRIVATE AND PUBLIC DRAINAGE INFRASTRUCTURE, AND NATURAL RESOURCES OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC.

GRANTOR, IN CONSIDERATION OF THE APPROVAL OF THIS SUBDIVISION, HEREBY COVENANTS TO PERFORM REGULAR MAINTENANCE UPON THE DRAINAGE FACILITIES INSTALLED, OR TO BE INSTALLED, UPON GRANTOR'S PROPERTY. REGULAR MAINTENANCE SHALL INCLUDE, AT A MINIMUM, ANNUAL INSPECTION OF THE STORMWATER DRAINAGE SYSTEM. AS APPLICABLE, THE SYSTEM SHALL INCLUDE THE STORMWATER CONVEYANCE SYSTEM PIPES, DITCHES, SWALES, AND CATCH BASINS; STORMWATER FLOW REGULATION SYSTEM DETENTION PONDS, VAULTS, PIPES, RETENTION PONDS, FLOW REGULATION AND CONTROL STRUCTURES; INFILTRATION SYSTEMS AND WATER QUALITY CONTROL SYSTEM.

THE SCOPE OF THIS COVENANT AND RIGHT OF ENTRY SHALL BE ADEQUATE TO PROVIDE FOR THE ACCESS, INSPECTION, AND MAINTENANCE OF THE STORMWATER DRAINAGE SYSTEM. AND SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CITY SHALL HAVE THE PERPETUAL RIGHT OF ENTRY ACROSS ADJACENT LANDS OF THE GRANTOR FOR PURPOSES OF INSPECTING, AUDITING, OR CONDUCTING REQUIRED MAINTENANCE OF THE DRAINAGE FACILITY.

2. IF CITY INSPECTION DETERMINES THAT MAINTENANCE IS NOT BEING PERFORMED, CITY SHALL ENDEAVOR TO PROVIDE GRANTOR REASONABLE ADVANCE NOTIFICATION OF THE NEED TO PERFORM THE MAINTENANCE AND A REASONABLE OPPORTUNITY FOR GRANTOR TO PERFORM IT. IN THE EVENT THAT GRANTOR FAILS TO COMPLETE THE REQUIRED MAINTENANCE WITHIN A REASONABLE TIME PERIOD, CITY SHALL HAVE THE RIGHT TO PERFORM OR CONTRACT WITH OTHERS TO PERFORM IT AT THE SOLE EXPENSE OF THE GRANTOR. IF CITY IN ITS SOLE DISCRETION DETERMINES THAT AN IMMINENT OR PRESENT DANGER EXISTS, REQUIRED MAINTENANCE AND/OR REPAIR MAY BEGIN IMMEDIATELY AT GRANTOR'S EXPENSE WITHOUT PRIOR NOTICE TO GRANTOR. IN SUCH EVENT, CITY SHALL PROVIDE GRANTOR WITH A WRITTEN STATEMENT AND ACCOUNTING OF ALL WORK PERFORMED AND THE FEES, CHARGES, AND EXPENSES INCURRED IN MAKING SUCH REPAIRS. GRANTOR SHALL AGREE TO REIMBURSE CITY OR PAY CITY'S VENDORS DIRECTLY FOR ALL REASONABLE FEES, CHARGES, AND EXPENSES IDENTIFIED IN CITY'S STATEMENT.

.85' per survey RED TO ACT AS A RESULT OF GRANTOR'S FAILURE TO COMPLY WITH THIS COVENANT, CITY MAY REMOVE ANY OBSTRUCTIONS AND/OR INTERFERENCES THAT IN THE SOLE OPINION OF COUNTY IMPAIR THE OPERATION OF THE DRAINAGE FACILITY OR THE MAINTENANCE THEREOF. GRANTOR AGREES TO HOLD CITY, ITS OFFICERS, EMPLOYEES. AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS. ACTIONS. SUITS. LIABILITY, LOSS, EXPENSES, DAMAGES AND JUDGMENTS OF ANY NATURE WHATSOEVER, NCLUDING COSTS AND ATTORNEY'S FEES, INCURRED BY THE REMOVAL OF VEGETATION OR PHYSICAL INTERFERENCE FROM THE DRAINAGE FACILITY.

WHEN EXERCISING THE MAINTENANCE PROVISIONS OF THE COVENANT, IN THE EVENT OF NONPAYMENT, CITY MAY BRING SUIT TO RECOVER SUCH COSTS, INCLUDING ATTORNEY'S FEES, AND UPON OBTAINING A JUDGMENT, SUCH AMOUNT SHALL BECOME A LIEN AGAINST THE PROPERTY OF GRANTOR AS PROVIDED IN RCW 4.56.190.

GRANTOR COVENANTS THAT ALL OF THE OWNERS. CONTRACT PURCHASERS AND LIEN HOLDERS OF THE PROPERTY DESCRIBED HEREIN HAVE SIGNED THE DEDICATION AND/OR DECLARATION OF THIS SUBDIVISION, THAT THEY HAVE THE RIGHT TO GRANT THIS COVENANT ON THE PROPERTY. AND THAT THE TITLE TO THE PROPERTY IS FREE AND CLEAR OF ANY ENCUMBRANCES WHICH WOULD INTERFERE WITH THE ABILITY TO GRANT THIS COVENANT.

# DRAFT EASEMENT LANGUAGE

SUBJECT TO A PRIVATE WATER EASEMENT FOR THE PURPOSES SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_ \_\_ (SHOWN ON MAP).

SUBJECT TO A PRIVATE SEWER EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS NCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_ (SHOWN ON MAP).

SUBJECT TO A PUBLIC MAINTENANCE ACCESS EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_\_ (SHOWN ON MAP).

SUBJECT TO A PRIVATE ACCESS & UTILITY EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_ \_\_\_\_\_ (SHOWN ON MAP).

SUBJECT TO A PRIVATE DRAINAGE AND MAINTENANCE ACCESS EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_ \_\_\_\_ (SHOWN ON MAP).

SUBJECT TO A PRIVATE EXISTING DRIVEWAY EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_ (SHOWN ON MAP).

SUBJECT TO A PUBLIC UNDERGROUND AND/OR OVERHEAD ELECTRIC TRANSMISSION AND/OR DISTRIBUTION SYSTEM EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_ (SHOWN ON MAP).

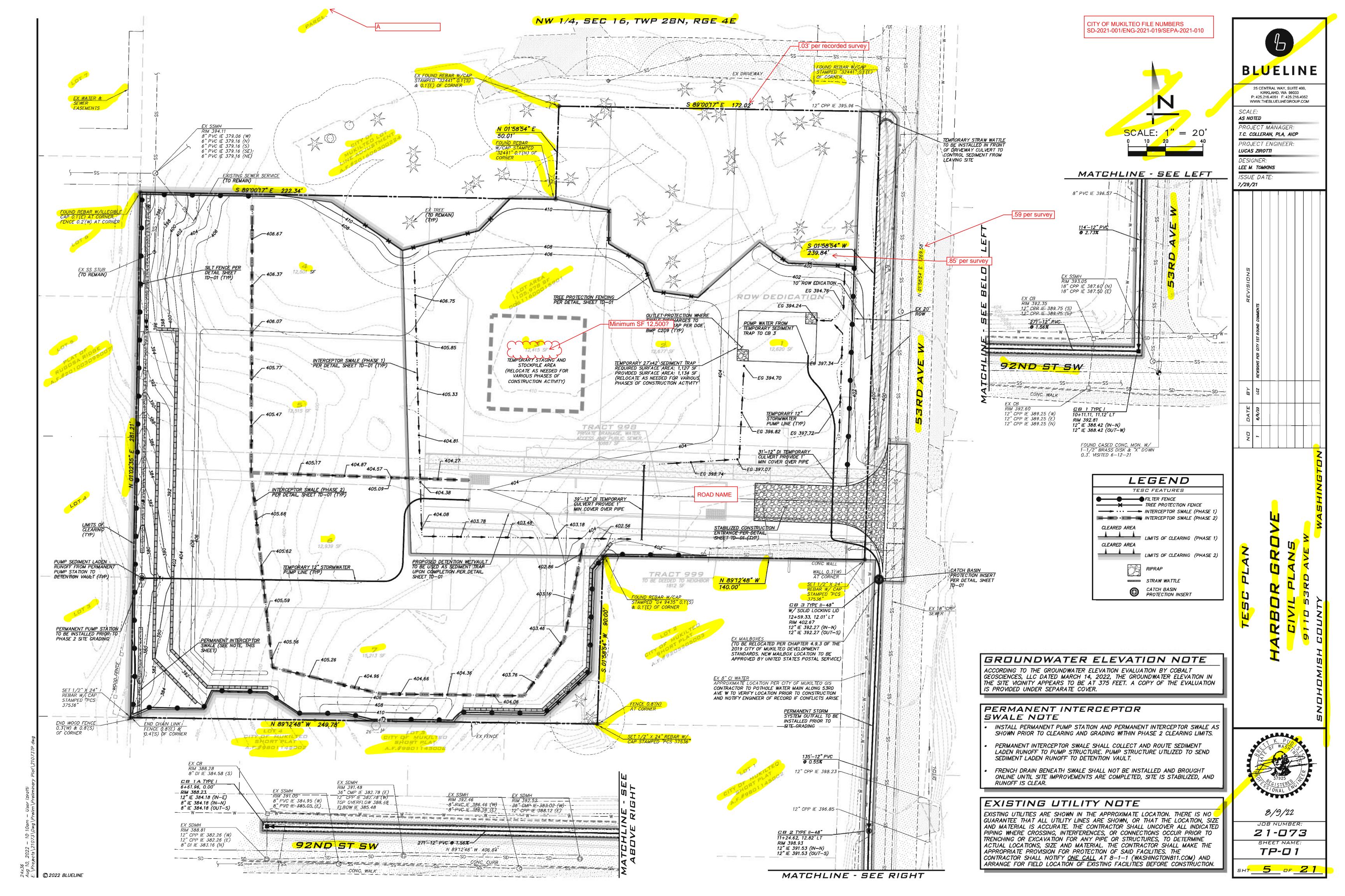
SUBJECT TO A NATIVE GROWTH PROTECTION EASEMENT FOR THE PURPOSE SHOWN THEREIN AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NUMBER \_\_\_\_\_ \_\_\_\_ (SHOWN ON MAP).

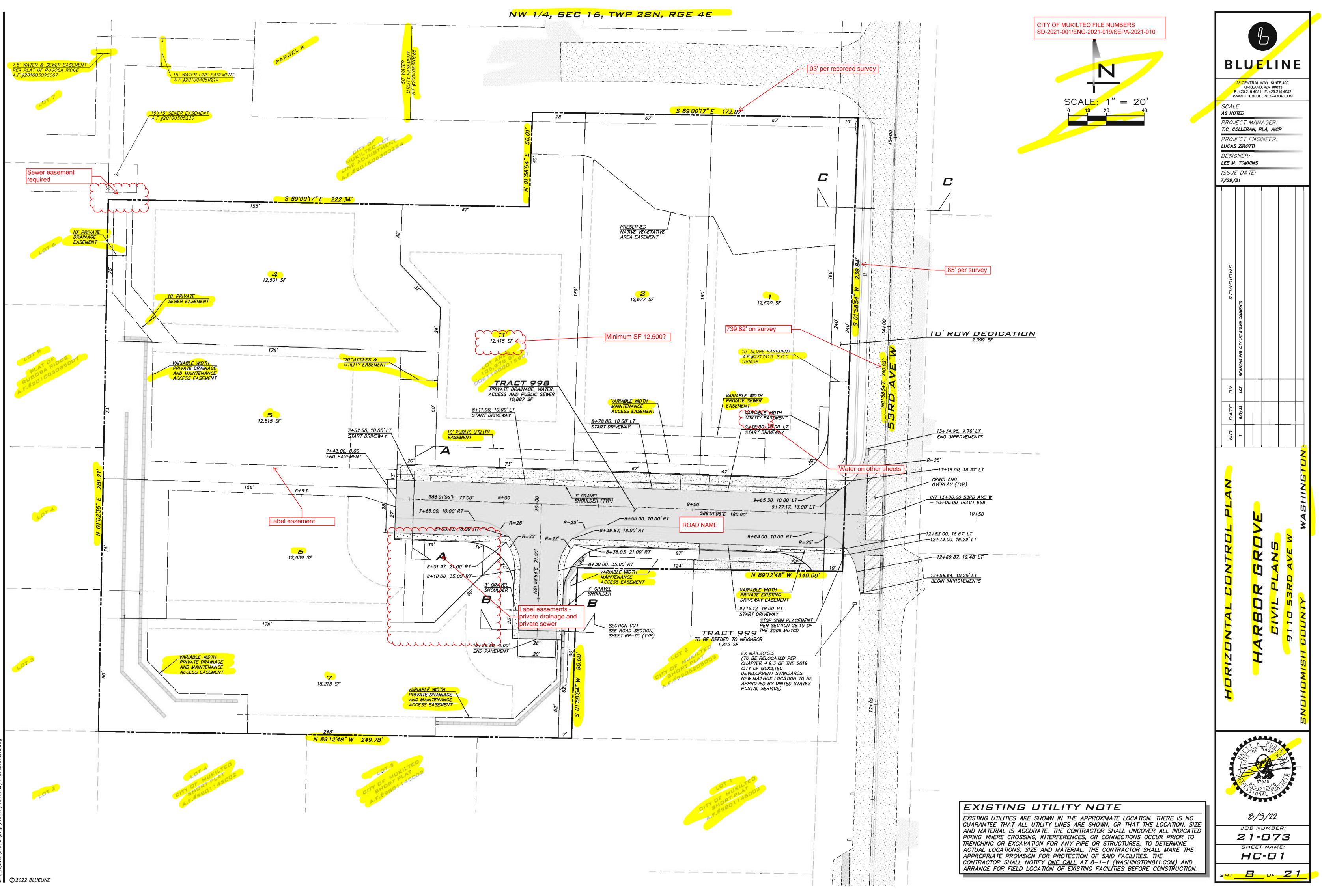
# EXISTING UTILITY NOTE

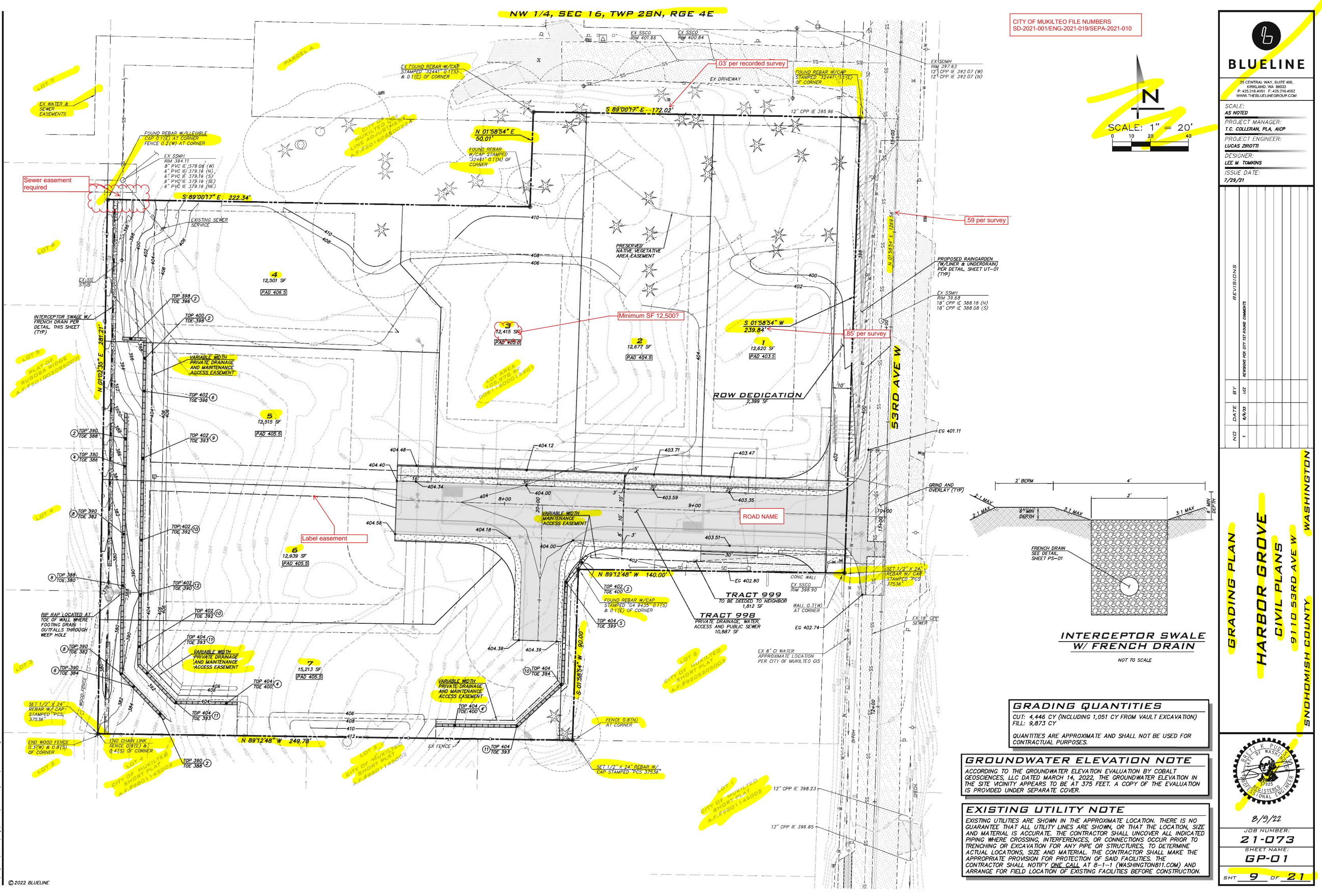
EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN. OR THAT THE LOCATION. SIZE AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION FOR ANY PIPE OR STRUCTURES. TO DETERMINE ACTUAL LOCATIONS. SIZE AND MATERIAL. THE CONTRACTOR SHALL MAKE THE APPROPRIATE PROVISION FOR PROTECTION OF SAID FACILITIES. THE CONTRACTOR SHALL NOTIFY ONE CALL AT 8-1-1 (WASHINGTON811.COM) AND ARRANGE FOR FIELD LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION.

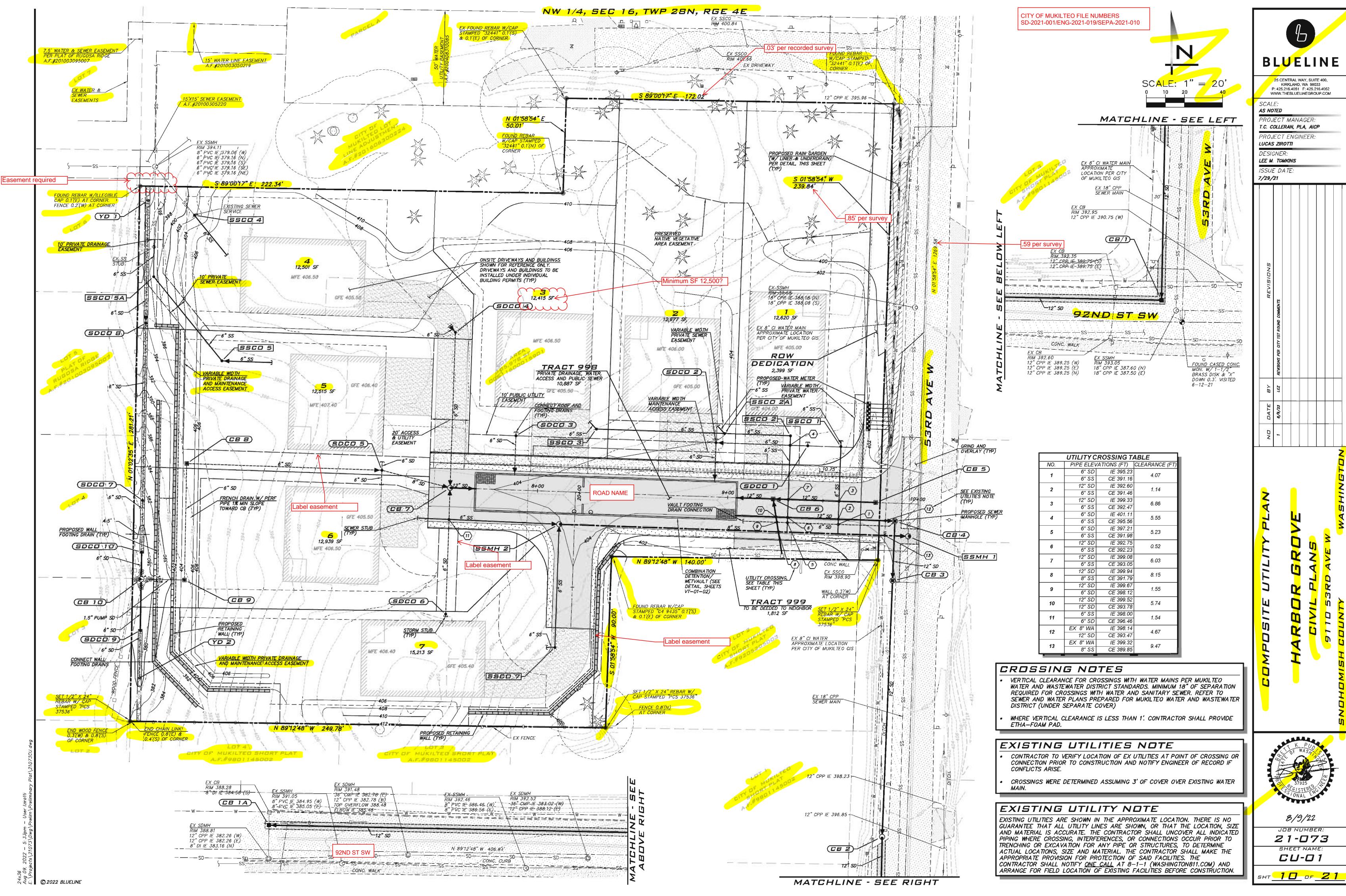
BLUELINE				
<b>DLUELINE</b> 25 CENTRAL WAY, SUITE 400, KIRKLAND, WA 98033 P: 425.216.4051 F: 425.216.4052 WWW.THEBLUELINEGROUP.COM				
WWW.THEBLUELINEGROUP.COM SCALE: AS NOTED PROJECT MANAGER: T.C. COLLERAN, PLA, AICP PROJECT ENGINEER: LUCAS ZIROTTI DESIGNER: LEE M. TOMKINS ISSUE DATE: 7/29/21				
REVISIONS	REVISIONS PER CITY IST ROUND COMMENTS			
BY	237			
	6/8/33			
AT	VE WASHINGTON			
PRELIMINARY PLAT	HARBOR GROVE CIVIL PLANS 9110 53RD AVE W SNOHDMISH COUNTY			
B/9/22 JOB NUMBER:				
21-073 SHEET NAME: SP-01				

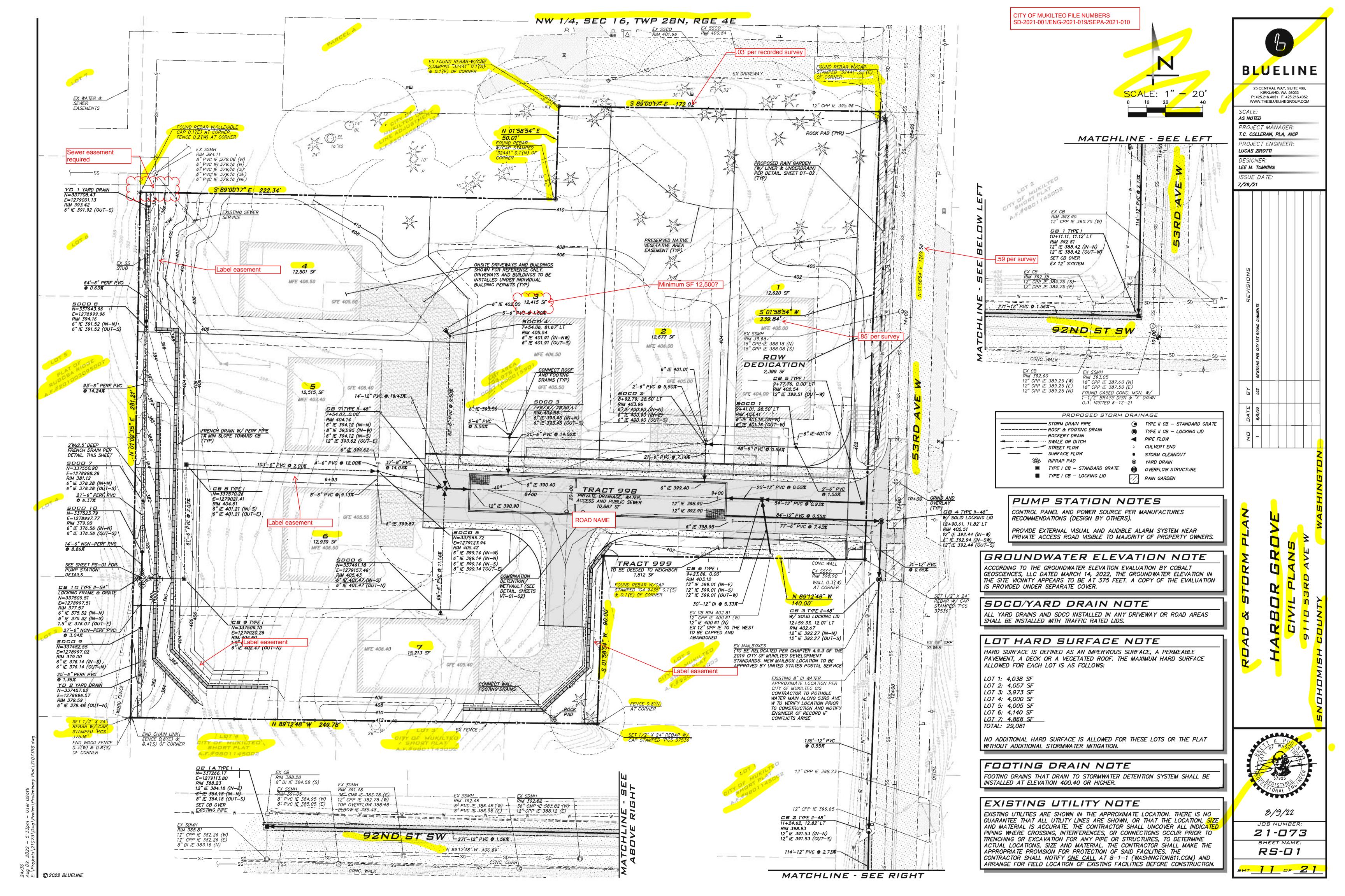
4 OF Z

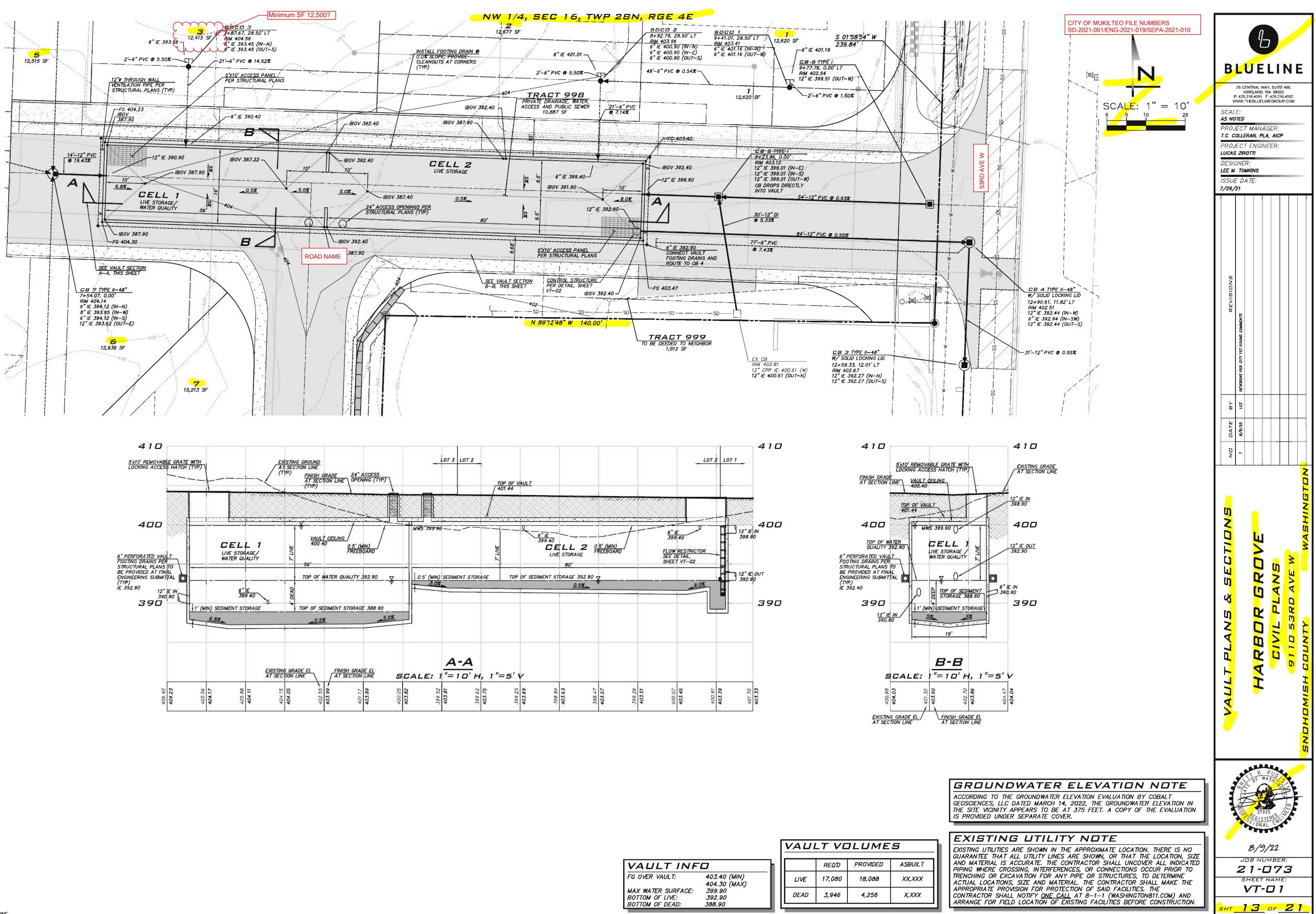


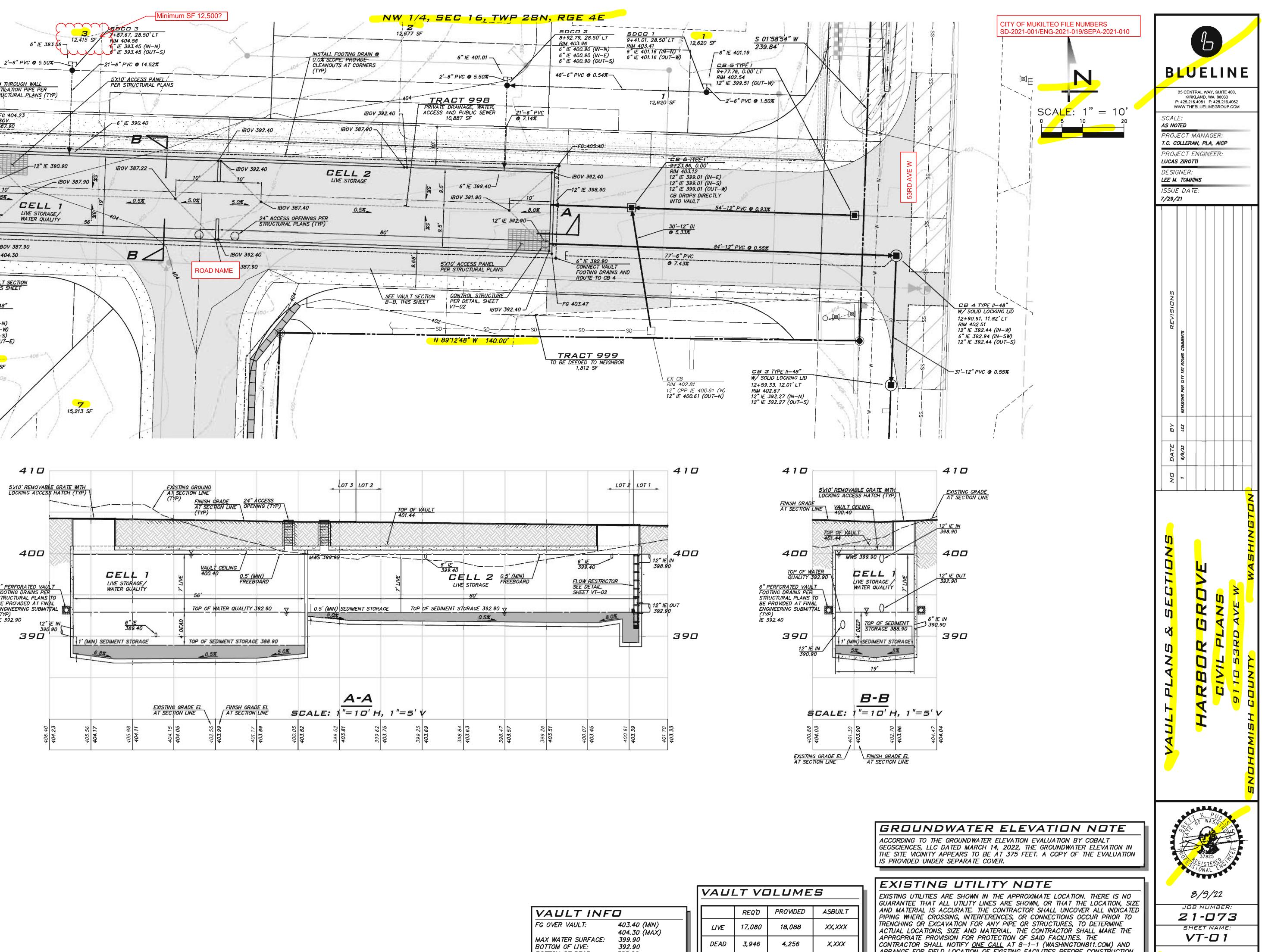








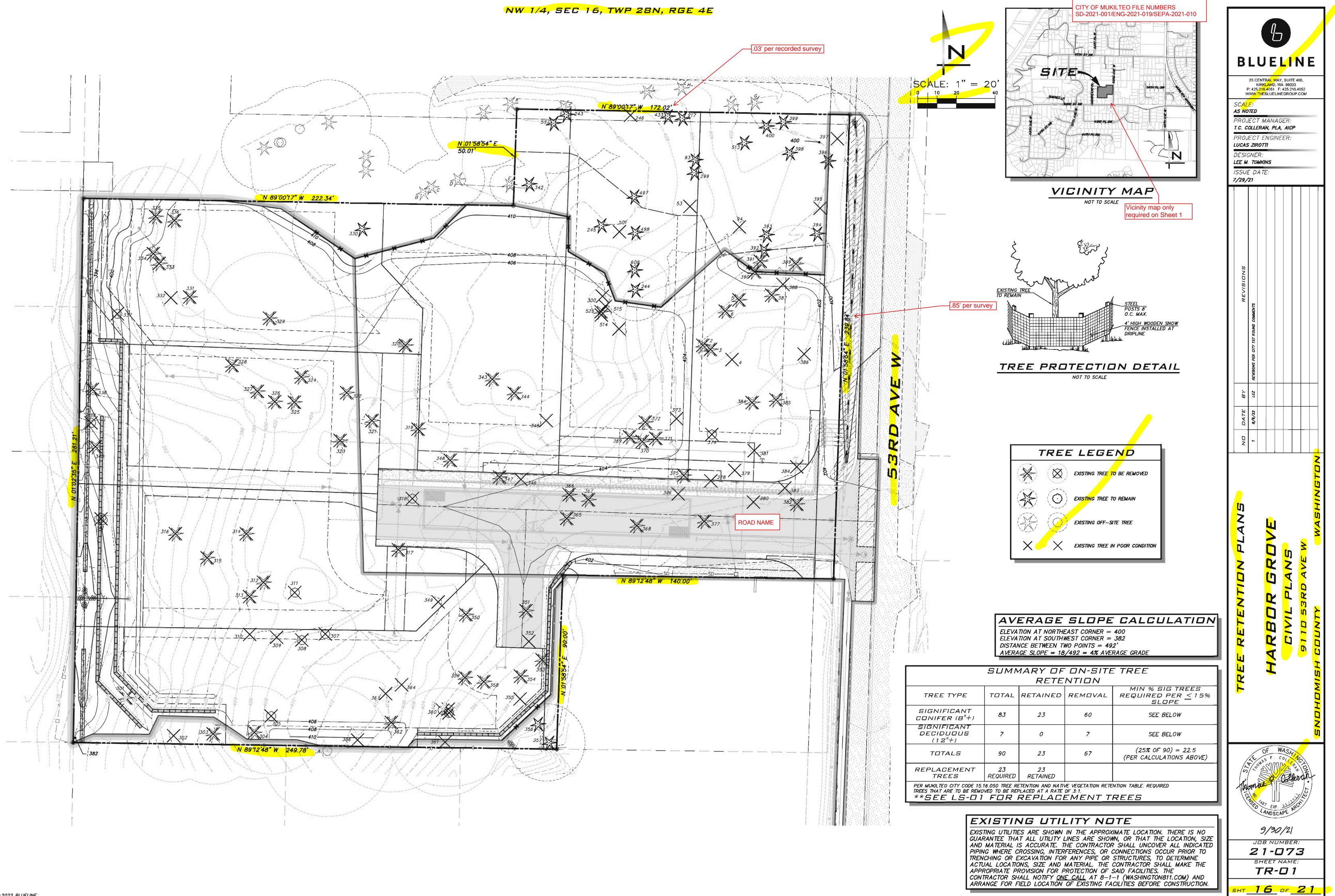


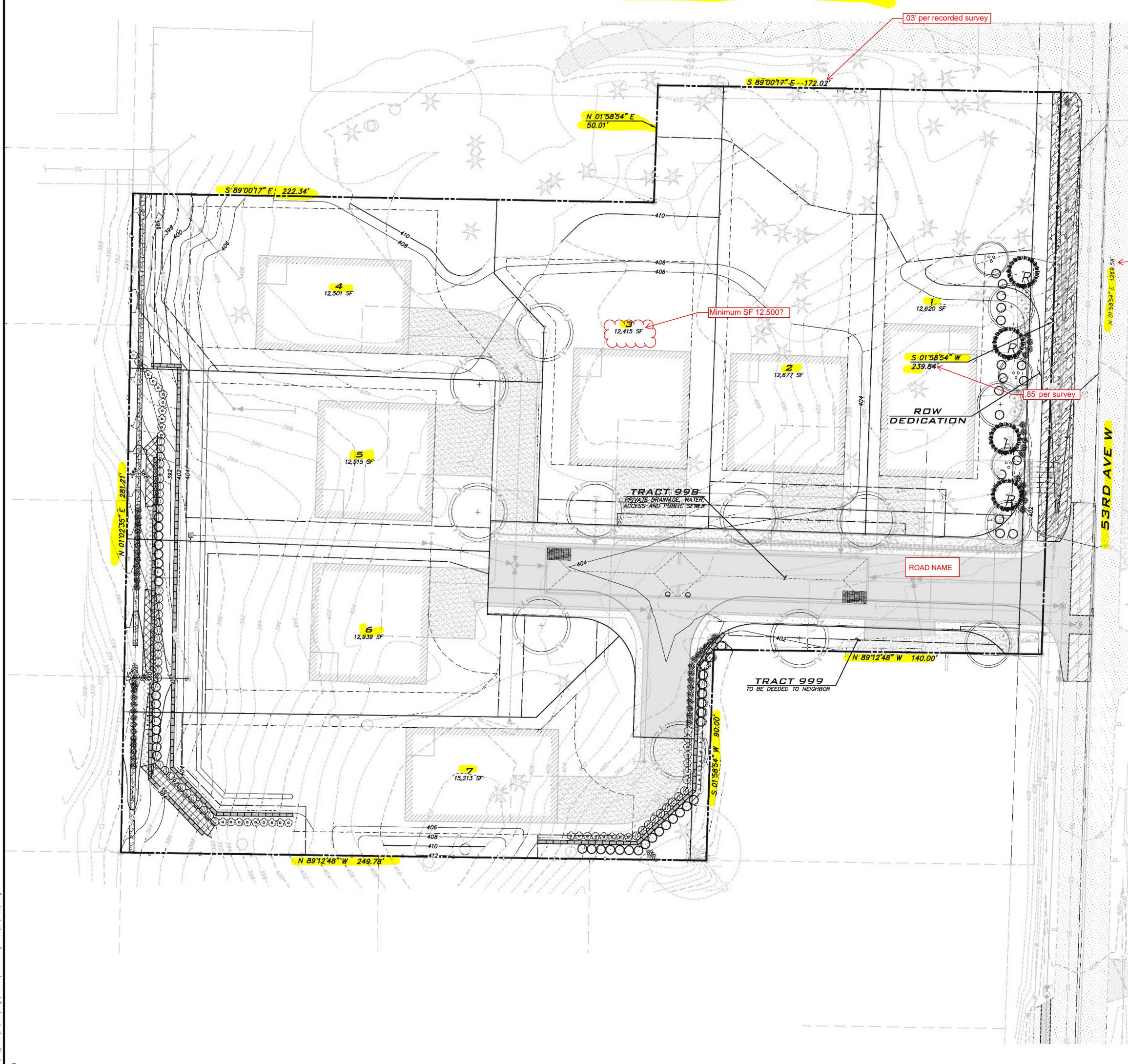


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VAULT VOLUMES			5
	REQƊ	PROVIDED	AS
LIVE	17,080	18,088	х.
DEAD	3,946	4,256	x

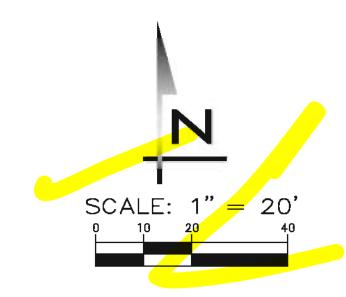
VAULT INFO		
FG OVER VAULT:	403.40 (MIN)	
	404.30 (MAX)	
MAX WATER SURFACE: BOTTOM OF LIVE:	399.90 ` ´	
BOTTOM OF LIVE:	<b>392.9</b> 0	
BOTTOM OF DEAD:	388.90	





<u>NW 1/4, SEC 16, TWP 28N, RGE 4E</u>

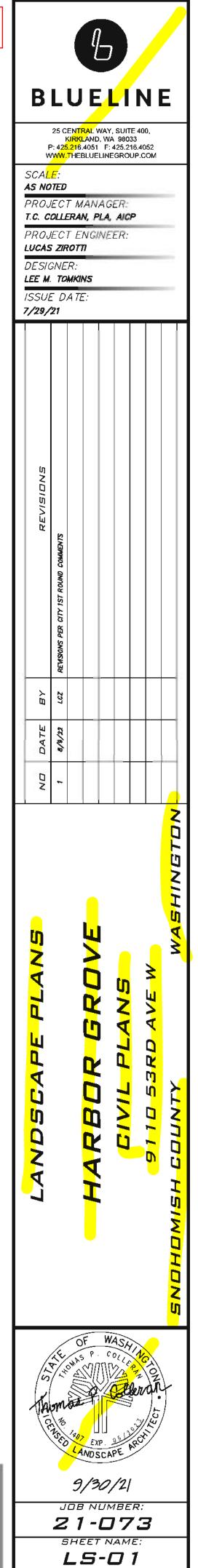




PLANT SCHEDULE			
IREES	QTY	BOTANICAL / COMMON NAME	
.59 per survey	3	ACER CIRCINATUM VINE MAPLE	
	9	ACER RUBRUM 'FRANKSRED' TM RED SUNSET MAPLE	
+	4	CERCIDIPHYLLUM JAPONICUM KATSURA TREE	
REPLACEMENT TREES	<u>017</u>	BOTANICAL / COMMON NAME	
$\mathbb{R}$	4	THUJA PLICATA 'EXCELSA' WESTERN RED CEDAR	
<u>SHRUBS</u>	QTY	BOTANICAL / COMMON NAME	
$\bigcirc$	42	CORNUS SERICEA 'ARTIC FIRE' ARTIC FIRE DOGWOOD	
$\bigcirc$	9	LONICERA INVOLUCRATA TWINBERRY	
$(\bullet)$	20	LONICERA NITIDA 'BAGGESEN'S GOLD' BOXLEAF HONEYSUCKLE	
*	55	PANICUM VIRGATUM 'NORTHWIND' NORTHWIND SWITCH GRASS	
$\odot$	20	RHUS AROMATICA 'GRO-LOW' GRO-LOW FRAGRANT SUMAC	
$\odot$	36	SYMPHORICARPOS ALBUS COMMON WHITE SNOWBERRY	
$\odot$	48	VACCINIUM OVATUM EVERGREEN HUCKLEBERRY	
GROUND COVERS	QTY	BOTANICAL / COMMON NAME	
	<b>4</b> ,692	COTONEASTER DAMMERI 'CORAL BEAUTY' CORAL BEAUTY COTONEASTER	

# RAIN GARDEN

RAIN GARDEN PLANTS PER SW-047 2,494 SF



sнт<u>18</u> ог <u>21</u>

EXISTING UTILITIES ARE SHOWN IN THE APPROXIMATE LOCATION. THERE IS NO GUARANTEE THAT ALL UTILITY LINES ARE SHOWN, OR THAT THE LOCATION, SIZE AND MATERIAL IS ACCURATE. THE CONTRACTOR SHALL UNCOVER ALL INDICATED PIPING WHERE CROSSING, INTERFERENCES, OR CONNECTIONS OCCUR PRIOR TO TRENCHING OR EXCAVATION FOR ANY PIPE OR STRUCTURES, TO DETERMINE ACTUAL LOCATIONS, SIZE AND MATERIAL. THE CONTRACTOR SHALL MAKE THE APPROPRIATE PROVISION FOR PROTECTION OF SAID FACILITIES. THE CONTRACTOR SHALL NOTIFY <u>ONE CALL</u> AT 8–1–1 (WASHINGTON811.COM) AND ARRANGE FOR FIELD LOCATION OF EXISTING FACILITIES BEFORE CONSTRUCTION. November 14, 2022

**jerracon** 

Perteet, Inc. PO Box 908 Snoqualmie, Washington 98065

- Attn: Mr. Rahmi Kutsal, P.E. P: 425-888-5825 E: rahmi.kutsal@perteet.com
- Re: Engineering Submittal Review Mukilteo Harbor Grove Mukilteo, WA. 81225205

### **Project Description**

The project site is comprised of a single parcel measuring 2.43 acres and is generally rectangular in shape. The site is located at 12313 Cyrus Way, Mukilteo, Washington. The site development proposal by The Blueline Group (Blueline) calls for the construction of seven residential homes with asphalt paved roadways and concrete driveways and sidewalks. The development will be serviced by municipal sanitary sewer, storm and water services with access of Cyrus Way. A stormwater vault will manage stormwater runoff below the proposed tract roadway. Retaining walls will be constructed along the south and west edges of the site and range in height between 2 and 10 feet in height. The site is bordered to the north, south and west by existing residential neighborhoods and to the east by 53<sup>rd</sup> Avenue West.

### **Review Documents**

- <u>Civil Plans</u>: *Harbor Grove Civil Plans*; 21 sheets; dated August 9, 2022; prepared by The Blueline Group (Blueline)
- <u>Drainage Report</u>: Storm Drainage Report; prepared for Sea-Pac Homes, 120 SW Everett Mall Way Suite 100, Everett Washington 98204; dated August 10, 2022; prepared by Blueline.
- <u>Geotechnical Report</u>: Geotechnical Engineering Study; Daffron Property, 9110 53<sup>rd</sup> Avenue West; Mukilteo, Washington; dated July 30, 2021, and updated July 28, 2022; prepared by Earth Solutions Northwest, LLC. (ESN); prepared for Sea-Pac Homes.
- <u>Groundwater Report</u>: Groundwater Elevation Evaluation; Proposed Development; 9110 53<sup>rd</sup> Avenue West; Mukilteo Washington; Dated March 14, 2022; Prepared by Cobalt Geosciences; Prepared for Blueline.
- <u>Stormwater Pollution Prevention Plan</u>: Construction Stormwater General Permit; Stormwater Pollution Prevention Plan; for Harbor Grove; 9110 53<sup>rd</sup> Avenue West; Mukilteo, Washington 98275;

Terracon Consultants, Inc. 21905 64<sup>th</sup> Ave. W, Suite 100 Mountlake Terrace, WA 98043 P (425) 771 3304 F (425) 771 3549 terracon.com



prepared for The Washington State Department of Ecology Northwest Regional Office; dated August 9, 2022.

• <u>Comment Response Letter</u>: *Harbor Grove-First Review SD-2021-001/ENG-2021-019/SEPA-2021-010;* Prepared for Linda Ritter, City of Mukilteo; Prepared by Blueline.

#### **Review Comments**

The following paragraphs summarize our review comments regarding geotechnical items contained in the afore mentioned submittal documents. It should be noted that our scope of work did not include a check of engineering calculations or a review of non-geotechnical issues, nor does our review purport to verify the accuracy of the documents.

- Proposed Layout: According to Blueline's civil plans, the new development will consist of 7 residential lots with an asphalt paved tract road extending off 53<sup>rd</sup> Avenue West. Retaining walls up to 10-feet in height will be constructed along the south and west edges of the project. Concrete sidewalks will be constructed along the edges of the roadway with a stormwater detention vault constructed below the roadway. Frontage improvements and other off-site improvements will be completed at the site entrance in 53<sup>rd</sup> Avenue West and along 92<sup>nd</sup> Street SW.
- 2. Site Exploration: ESN's geotechnical report indicates that they explored site conditions by excavating 8 test pits to depths ranging between 4 and 13 feet using a track mounted excavator. Soil samples from the test pits were collected to characterize the soils encountered in their explorations. Cobalt explored the site conditions as part of their groundwater elevation evaluation by excavating 2 test pits to a depth of 14 feet below grade in the area of Lots #6 and #7.
- 3. Soil Conditions: ESN's report indicates that the majority of the site is mantled by about 8 to 12 inches of topsoil and approximately 2 feet of fill at Test Pit (TP) 2 in the southwest portion of the site. These soils were underlain by medium dense to very dense silty sand which was interpreted to be glacial till. ESN's report indicated that the till was weathered and medium dense near the ground surface. In TP 6, ESN encountered soil that generally consisted of medium dense to dense well graded gravel with silt and sand. Cobalt's report supported ESN's interpretations.
- 4. Temporary Erosion and Sedimentation Control: According to Blueline's civil plans and Stormwater Pollution Prevention Plan (SWPPP), stormwater runoff will be directed to a temporary sediment trap located on Lot #1 in the northeastern portion of the site for Phase1 using diversion ditches with check dams. In Phase 2, stormwater runoff will be directed to the proposed detention vault. A temporary stockpile area is designated in the central portion of the site. Silt fence will be installed along all down gradient property lines with tree protection fencing along the northern property line. A construction entrance measuring approximately 100-feet long and consisting of 4 to 8-inch quarry spalls will extend on-site from 53<sup>rd</sup> Avenue West. Details for the planned BMPs are provided.
- 5. *Utilities:* Blueline's civil plans indicate that new sewer, storm and water services will be installed. The utilities will be installed at relatively gentle gradients with the exception of a force main storm pipe



managing the stormwater runoff from the retaining wall drains and interceptor drain along the west edge of the site. According to the plans the 1.5-inch diameter force main will become vertical from the back of the upper wall to a Type 1 catch basin. According to Blueline's civil plans, stormwater runoff will be directed to an underground detention vault beneath the proposed tract road before being routed to the city's municipal stormwater system located in 53<sup>rd</sup> Avenue West.

- 6. *Groundwater Conditions:* According to ESN's report, they did not observe any groundwater seepage at the time of their explorations. Cobalt's report indicated that the groundwater table is likely located at 375 feet below anticipated site grades with perched water in some areas before infiltrating.
- 7. *Existing Grades:* Blueline's civil plans indicate that existing grades across the site range in elevation from 410 feet in the central portion of the site and then sloping moderately to steeply to the west and south to a low elevation of 380 near the southwest corner.
- 8. **Structural Fill:** ESN's geotechnical report states that structural fill should be placed in 12-inch thick loose lifts and should be compacted to 95% of modified proctor and that utility trench backfill should be placed and compacted in accordance with the governing jurisdiction. ESN also notes that some fill may be compacted to 90% if approved by ESN.
- 9. Geologic Hazards: ESN's report provided comments related to potential geologic hazards including landslide and seismic hazards. ESN stated that the steep slopes on-site do not meet the criteria for steep slopes and therefore is not considered a risk. ESN also stated that the risk of liquefaction was low and provided an opportunity for the structural engineer and owner to discuss impacts to structural design based on seismic loading per the 2018 International Building Code (IBC). Based on ESN's geotechnical findings, we generally concur with their conclusions and recommendations related to geologic hazards.
- 10. *Retaining Walls:* ESN's geotechnical report provides recommendations for retaining walls and Blueline's civil plans indicate that a two-tiered retaining wall system will be constructed near the western property line and a single retaining wall will be constructed near the southern property line. However, there were no details for the construction of the retaining walls provided on the plans. According to the comment response letter from the previous city review, this omission was noted by the city and Blueline's response indicated that they are in the process of consulting with ESN to provide the necessary details.
- 11. **Seismic Design:** ESN's geotechnical report recommends a seismic site class of C per the 2018 International Building Code.
- 12. **Stormwater Vault Design:** ESN's geotechnical report recognizes that stormwater will likely be managed using a detention vault and provides recommendations for its' design including the need for a foundation drain to relieve hydrostatic pressure and the need to design for hydrostatic pressure if the foundation drain is not able to be installed at the base of the wall. Blueline's civil plans indicate the use of an underground detention vault that does include a foundation drain which extends to the east to an approved discharge location. ESN recommends a bearing capacity of 5,000 pounds per square foot for the vault.



- 13. *General Geotechnical Designs:* ESN's geotechnical report provides basic recommendations for items such as stripping, site preparation, structural fill, excavations, drainage, floor support, pavement, and temporary and permanent slopes. We generally concur with ESN's recommendations.
- 14. *Foundation Support:* ESN's geotechnical report states that the foundations can be supported on traditional spread footings on undisturbed native soil or at least 12 inches of structural fill and recommends a bearing capacity of 2,500 pounds per square foot.

#### Recommendations

- A. Utilities: Per Comment 5, Blueline's civil plans indicate that a 1.5-inch diameter force main pipe will direct stormwater from the wall drains and interceptor drain along the west edge of the site to a Type 1 catch basin with the final run of pipe extending vertically from the base of the upper wall approximately 15 feet to the catch basin. We recommend evaluating whether an energy dissipation device or system should be provided for the force main inlet. Blueline's civil plans also indicate that the force main pipe will extend beneath the retaining walls within approximately 2 feet of the lower wall foundation and 8 feet of the upper wall foundation. We recommend that the force main pipe be installed inside of ductile iron sleeves beneath the wall to protect the pipe from the load of the walls and to provide access to the pipe in the event that maintenance is required.
- B. Existing grades: Per Comment 7, Blueline's civil plans indicate that structural fill will be placed in the area of existing moderate to steep slopes. We recommend that any fill placed on slopes exceeding 20% be placed in horizontal lifts on benches cut into the slopes and that details outlining the benching requirements be included on the grading sheets.
- C. Structural Fill: Per Comment 8, ESN's report provides guidance on structural fill placement and compaction as well as comments regarding utility trench backfill. General note 11 on Sheet 2 of Blueline's civil plans states that "trench backfill of new utilities and storm drainage facilities shall be compacted to G% maximum density (modified proctor) under roadways and G0% maximum density (modified proctor) off roadways". We recommend that the appropriate compaction percentages be provided in accordance with the governing jurisdiction(s).

Sincerely,

Terracon Consultants, Inc.

Scott M. Dobner Project Geologist, L. G., CESCL