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2022-01-12

STORMWATER SITE PLAN For C&C COTTAGES

Prepared for

City of Mukilteo 11930 Cyrus Way Mukilteo, WA 98275 425.290.1013

Applicant:

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Project Site

Location:

7816 & 7820 44th Ave W Mukilteo, WA 98275

IECO Project: 21-1138

Certified Erosion and Sedimentation Control Lead:

Brian R. Kalab, P.E.

Stormwater Site Plan Prepared by:

Shilpa Xavier, E. I. T.

Stormwater Site Plan Preparation Date:

November 23, 2021

Approximate Construction Date:

May 1, 2022



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BMP Best Management Practices

DOE Department of Ecology

EDDS Engineering Design and Development Standards

ESC Erosion and Sediment Control
IECO Insight Engineering Company

MR Minimum Requirement

SCDM Snohomish County Drainage Manual
SWPPP Stormwater Pollution Prevention Plan

SWMMWW Stormwater Management Manual for Western Washington

TESC Temporary Erosion and Sediment Control

WWHM Western Washington Hydrology Model

SECTION I: PROJECT DESCRIPTION

The proposed project *C&C Cottages* is located at 7816 & 7820 44th Ave W, Mukilteo, WA 98275. More generally the site is in Section 9, Township 28 North, and Range 4 East of the Willamette Meridian in the City of Mukilteo, Washington. Please refer to the Vicinity Map attached later in the section.

The site contains 0.76 Acres. The site is currently developed with two existing houses and access from 44th Ave W. The remainder of the site exists as residential landscaping with few trees. The site contains one drainage basin that that slopes to the northeast. Please refer to the downstream analysis under Section VIII for more details. Per NRCS survey of Snohomish County, the project site contains Alderwood soils that have a hydrologic classification of Type "C". Please refer to the soils map and descriptions attached later in this report for more details.

The proposal is to construct seven cottages with associated utilities. The access to the site will from the 44th Ave W. Flow control will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. This stormtank will comprise of ST-36 chambers that provide a total storage capacity of 11,390 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.17 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

Per Minimum Requirement #5 (Section 2.5.5 of the SWMMWW), the following NPGIS BMP's shall be applied to provide onsite stormwater management and must be considered in the following order per List #2: Full Dispersion, Infiltration, Bioretention, Basic Dispersion, and then Perforated Stub-Out Connections. The roof will be connected to the onsite detention system. The following BMP's shall be applied to the other hard surfaces: Full dispersion, Permeable Pavement, Bioretention, and then Dispersion. The

Insight Engineering Co. - Stormwater Site Plan

road and driveways will be directed to the onsite detention system through catch basins. Post-Construction Soil Quality and Depth BMP T.5.13 is proposed to provide onsite stormwater management for the pervious areas of the site. Please refer to Section VI Appendix B for LID Feasibility Analysis Table.

2014 SWMMWW MINIMUM REQUIREMENTS SUMMARY

MR : MINIMUM REQUIREMENT SSP : STORMWATER SITE PLAN

MR #1 PREPARATION OF STORMWATER SITE PLAN:

Stormwater site plan follows 2014 Stormwater Management Manual for Western Washington.

MR #2 CONSTRUCTION OF STORMWATER POLLUTION PREVENTION PLAN (SWPPP): A SWPPP is provided under Section IV.

MR #3 SOURCE CONTROL OF POLLUTION: Onsite BMP's will be used to minimize the source pollutant sources that include parts/vehicle cleaning, spills/leaks of fuel and other liquids, replacement of liquids, outdoor storage of batteries/liquids/parts, and vehicle parking.

MR #4 PRESERVATION OF NATURAL DRAINAGE SYSTEMS AND

OUTFALLS: The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

MR #5 ONSITE STORMWATER MANAGEMENT: Per Minimum Requirement #5 (Section 2.5.5 of the SWMMWW), the following NPGIS BMP's shall be applied to provide onsite stormwater management and must be considered in the following order per List #2: Full Dispersion, Infiltration, Bioretention, Basic Dispersion, and then Perforated Stub-Out Connections. The roof will be connected to the onsite detention system. The following BMP's shall be applied to the other hard surfaces: Full dispersion, Permeable Pavement, Bioretention, and then Dispersion. The road and driveways will be directed to the onsite detention system through catch basins. Post-Construction Soil Quality and Depth BMP T.5.13 is proposed to provide onsite stormwater management for the pervious areas of the site. Please refer to Section VI Appendix B for LID Feasibility Analysis Table.

MR #6 **RUNOFF TREATMENT:** Water quality will be met by a filter upstream of detention.

MR #7 FLOW CONTROL: Flow control and water quality requirements will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. The stormtank will provide a total storage capacity of 11,390 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.17 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

MR #8 WETLANDS PROTECTION: There are no wetlands present onsite.

MR #9 OPERATIONS AND MAINTENANCE: An Operation and Maintenance Manual will be provided for the construction submittal.

SECTION II: SITE ASSESSMENT

Based on the site reconnaissance and the available topography we have the following info:

- Topography: The clearing area slopes moderately to the northeast. Refer to the grading plan for more details.
- Drainage: The site contains one existing drainage that drains to the northeast of the site.
- Soils: Per NRCS survey of Snohomish County, the project site contains Alderwood gravelly sandy loam, 2 to 8 percent slopes. Refer to the attached soil map later in this report.
- Ground Cover: The site is currently developed with two existing homes and access from 44th Ave W. The remainder of the site exists as residential landscaping.
- Critical areas: NA
- The property access has from 44th Ave W.

11/23/2021

VICINITY MAP



PHOTO TAKEN FROM PDS PORTAL



P.O. Box 1478 Everett, WA 98206 425-303-9363 Info@insightengineering.net

VICINITY MAP

C&C Cottages Mukilteo, Washington

SCALE: NONE	DATE:	1/7/22	JOB #:	21-1108
BY: SX	FILE NAME:	l-1108/doc/St	ormwate	erSitePlan

SOIL MAP



SOILS LEGEND

5- Alderwood-Urban land complex, 2 to 8 percent slopes



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SOIL MAP

C&C Cottages Mukilteo, Washington

SCALE: NONE	DATE: 1/7/22	JOB #: 21-1138
BY: SX	FILE NAME: 21-1138\do	cs\StormwaterSitePlan

Snohomish County Area, Washington

5—Alderwood-Urban land complex, 2 to 8 percent slopes

Map Unit Setting

- National map unit symbol: 2hz9
- Elevation: 50 to 800 feet
- *Mean annual precipitation:* 25 to 60 inches
- Mean annual air temperature: 48 to 52 degrees F
- Frost-free period: 180 to 220 days
- Farmland classification: Not prime farmland

Map Unit Composition

- Alderwood and similar soils: 60 percent
- *Urban land:* 25 percent
- *Minor components:* 15 percent
- Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Alderwood

Setting

- Landform: Till plains
- Parent material: Basal till

Typical profile

- *H1 0 to 7 inches:* gravelly ashy sandy loam
- *H2 7 to 35 inches:* very gravelly ashy sandy loam
- H3 35 to 60 inches: gravelly sandy loam

Properties and qualities

- Slope: 2 to 8 percent
- Depth to restrictive feature: 20 to 40 inches to densic material
- Natural drainage class: Moderately well drained
- Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
- Depth to water table: About 18 to 36 inches
- Frequency of flooding: None
- Frequency of ponding: None
- Available water storage in profile: Low (about 3.0 inches)

Interpretive groups

- Land capability classification (irrigated): None specified
- Land capability classification (nonirrigated): 4s
- Hydrologic Soil Group: B
- Forage suitability group: Limited Depth Soils (G002XN302WA)
- Hydric soil rating: No

Minor Components

Mckenna

• Percent of map unit: 5 percent

Landform: Depressions Hydric soil rating: Yes

Norma, undrained

• Percent of map unit: 5 percent

Landform: Depressions Hydric soil rating: Yes

Terric medisaprists, undrained

Percent of map unit: 5 percent

Landform: DepressionsHydric soil rating: Yes

SECTION III: SITE DEVELOPMENT PLAN W/ON-SITE STORMWATER MANAGEMENT

The proposal is to construct fourteen cottages with associated utilities. The access to the site will from the 44th Ave W. Flow control and water quality requirements will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. The stormtank will provide a total storage capacity of 12,277 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.13 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

Per Minimum Requirement #5 (Section 2.5.5 of the SWMMWW), the following NPGIS BMP's shall be applied to provide onsite stormwater management and must be considered in the following order per List #2: Full Dispersion, Infiltration, Bioretention, Basic Dispersion, and then Perforated Stub-Out Connections. The roof will be connected to the onsite detention system. The following BMP's shall be applied to the other hard surfaces: Full dispersion, Permeable Pavement, Bioretention, and then Dispersion. The road and driveways will be directed to the onsite detention system through catch basins. Post-Construction Soil Quality and Depth BMP T.5.13 is proposed to provide onsite stormwater management for the pervious areas of the site. Please refer to Section VI Appendix B for LID Feasibility Analysis Table.

SECTION IV: CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

Please refer to the following pages for SWPPP.

Construction Stormwater General Permit

Wet Weather Stormwater Pollution Prevention Plan (SWPPP)

for **C&C COTTAGES**

Prepared for:

The Washington State Department of Ecology Northwest Regional Office 3190 – 160th Avenue SE Bellevue, WA 98008

Permittee / Owner	Developer	Operator / Contractor
Meitzner Mukilteo, LLC	Meitzner Mukilteo, LLC	To be determined
11611 Airport Road, Suite B-1	11611 Airport Road, Suite B-1	
Everett, WA 98204	Everett, WA 98204	

Project Site Location

7816 & 7820 44th Ave W Mukilteo, WA 98275

Certified Erosion and Sediment Control Lead (CESCL)

Name	Organization	Contact Phone Number	
Brian R. Kalab, P. E.	Insight Engineering	425-303-9363	

SWPPP Prepared By

Name	Organization	Contact Phone Number
Nicole Maas	Insight Engineering	425-303-9363

SWPPP Preparation Date

November 23, 2021

Project Construction Dates

Activity / Phase	Start Date	End Date
Construction Duration	May 1, 2022	March 1, 2023

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- G. Contaminated Site Information
- H. Engineering Calculations

List of Acronyms and Abbreviations

Acronym / Abbreviation	Explanation
303(d)	Section of the Clean Water Act pertaining to Impaired Waterbodies
BFO	Bellingham Field Office of the Department of Ecology
BMP(s)	Best Management Practice(s)
CESCL	Certified Erosion and Sediment Control Lead
CO_2	Carbon Dioxide
CRO	Central Regional Office of the Department of Ecology
CSWGP	Construction Stormwater General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
Ecology	Washington State Department of Ecology
EPA	United States Environmental Protection Agency
ERO	Eastern Regional Office of the Department of Ecology
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
GULD	General Use Level Designation
NPDES	National Pollutant Discharge Elimination System
NTU	Nephelometric Turbidity Units
NWRO	Northwest Regional Office of the Department of Ecology
pН	Power of Hydrogen
RCW	Revised Code of Washington
SPCC	Spill Prevention, Control, and Countermeasure
su	Standard Units
SWMMEW	Stormwater Management Manual for Eastern Washington
SWMMWW	Stormwater Management Manual for Western Washington
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
SWRO	Southwest Regional Office of the Department of Ecology
TMDL	Total Maximum Daily Load
VFO	Vancouver Field Office of the Department of Ecology
WAC	Washington Administrative Code
WSDOT	Washington Department of Transportation
WWHM	Western Washington Hydrology Model

1 Project Information

Project/Site Name: C&C Cottages

Street/Location: 7816 & 7820 44th Ave W

City: Mukilteo State: WA Zip code: 98275

Subdivision:

Receiving waterbody: Brewery Creek

1.1 Existing Conditions

Total acreage (including support activities such as off-site equipment staging yards, material storage areas, borrow areas).

Total acreage: 0.83 acres
Disturbed acreage: 0.83 acres
Existing structures: 0.13 acres
Landscape 0.70 acres

topography:

Drainage patterns: Sheet Flow

Existing Vegetation: Scattered vegetation.

Critical Areas (wetlands, streams, high erosion No wetland

risk, steep or difficult to stabilize slopes):

List of known impairments for 303(d) listed or Total Maximum Daily Load (TMDL) for the receiving waterbody:

Table 1 - Summary of Site Pollutant Constituents

Constituent (Pollutant)	Location	Depth	Concentration
NA	NA	NA	NA

1.2 Proposed Construction Activities

Description of site development (example: subdivision):

The proposal is to construct seven cottages with associated utilities. The access to the site will from the 44th Ave W.

Description of construction activities (example: site preparation, demolition, excavation): Prepare the site for construction by the installation of the indicated BMPs. Grade the site for the cottages.

Description of site drainage including flow from and onto adjacent properties. Must be consistent with Site Map in Appendix A:

Flow control and water quality requirements will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. The stormtank will provide a total

storage capacity of 11,390 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.13 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W. Description of final stabilization (example: extent of revegetation, paving, landscaping): The access to the site will from the 44th Ave W. Typical residential landscaping will be around the buildings to provide final stabilization.

Contaminated Site Information:

Proposed activities regarding contaminated soils or groundwater (example: on-site treatment system, authorized sanitary sewer discharge):

Water quality will be met by a filter upstream of detention.

2 Construction Stormwater Best Management Practices (BMPs)

The SWPPP is a living document reflecting current conditions and changes throughout the life of the project. These changes may be informal (i.e., hand-written notes and deletions). Update the SWPPP when the CESCL or local agency has noted a deficiency in BMPs or deviation from original design.

2.1 The 13 Elements

2.1.1 Element 1: Preserve Vegetation / Mark Clearing Limits

To protect adjacent properties and to reduce the area of soil exposed to construction, the limits of construction will be clearly marked before land-disturbing activities begin. Trees that are to be preserved, as well as all sensitive areas and their buffers, shall be clearly delineated, both in the field and on the plans. In general, natural vegetation and native topsoil shall be retained in an undisturbed state to the maximum extent possible.

A protective barrier shall be placed around the protected trees prior to land preparation or construction activities, and shall remain in place until all construction activity is terminated. No equipment, chemicals, soil deposits or construction materials shall be placed within the protective barriers. Any landscaping activities subsequent to the removal of the barriers shall be accomplished with light machinery or hand labor. (LMC 17.15.160 B1)

List and describe BMPs:

• Silt Fence (BMP C233)

Install orange barrier fencing along the clearing limits, according to the approved construction plans, prior to any construction activities. Maintain until all construction activities are completed.

Installation Schedules: The limits of construction will be clearly marked before land-disturbing activities begin.

Inspection and Maintenance plan: Site inspections will be conducted at least once a week and within 24 hours following any rainfall event which causes a discharge of stormwater from the site. For sites with temporary stabilization measures, the site inspection frequency can be reduced to once every month. **During the wet season, inspections must be made daily.**

Responsible Staff: Permittee shall take immediate action(s) to: stop, contain, and clean up the unauthorized discharges, or otherwise stop the noncompliance; correct the problem(s); implement appropriate Best Management Practices (BMPs), and/or conduct maintenance of existing BMPs; and achieve compliance with all applicable standards and permit conditions. In addition, if the noncompliance causes a threat to human health or the environment, the Permittee

shall comply with the Noncompliance Notification requirements in Special Condition S5.F of the permit.

2.1.2 Element 2: Establish Construction Access

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads, street sweeping, and street cleaning shall be employed to prevent sediment from entering state waters.

List and describe BMPs:

• Stabilized Construction Entrance (BMP C105)

Installation Schedules: Install the temporary construction entrance, according to the approved construction plans, prior to any clearing or grading activities

Inspection and Maintenance plan: Maintain until the access road is paved.

Responsible Staff: Contractor.

2.1.3 Element 3: Control Flow Rates

In order to protect the properties and waterways downstream of the project site, stormwater discharges from the site will be controlled. In general, discharge rates of stormwater from the site will be controlled where increases in impervious area or soil compaction during construction could lead to downstream erosion, or where necessary to meet local agency stormwater discharge requirements (e.g. discharge to combined sewer systems). Will you construct stormwater retention and/or detention facilities?
 ✓ Yes ☐ No Will you use permanent infiltration ponds or other low impact development (example: rain gardens, bio-retention, porous pavement) to control flow during construction? ☐ Yes ☒ No

List and describe BMPs: • Temporary sediment Pond (BMP C241)

• Check dams

Installation Schedules: Install orange high rise fencing along the clearing limits, according to the approved construction plans, prior to any construction activities.

Inspection and Maintenance plan: Maintain until all construction activities are completed.

Responsible Staff: Contractor

2.1.4 Element 4: Install Sediment Controls

Whenever possible, sediment laden water shall be discharged into onsite, relatively level, vegetated areas (BMP C240 paragraph 5, page 4-102).

In some cases, sediment discharge in concentrated runoff can be controlled using permanent stormwater BMPs (e.g., infiltration swales, ponds, trenches). Sediment loads can limit the effectiveness of some permanent stormwater BMPs, such as those used for infiltration or bio-filtration; however, those BMPs designed to remove solids by settling (wet ponds or detention ponds) can be used during the construction phase. When permanent stormwater BMPs will be used to control sediment discharge during construction, the structure will be protected from excessive sedimentation with adequate erosion and sediment control BMPs. Any accumulated sediment shall be removed after construction is complete and the permanent stormwater BMP will be re-stabilized with vegetation per applicable design requirements once the remainder of the site has been stabilized.

The following BMP will be implemented as end-of-pipe sediment controls as required to meet permitted turbidity limits in the site discharge(s). Prior to the implementation of these technologies, sediment sources and erosion control and soil stabilization BMP efforts will be maximized to reduce the need for end-of-pipe sedimentation controls. In addition, sediment will be removed from paved areas in and adjacent to construction work areas manually or using mechanical sweepers, as needed, to minimize tracking of sediments on vehicle tires away from the site and to minimize wash-off of sediments from adjacent streets in runoff.

List and describe BMPs:

- Silt Fence (BMP C233)
- Storm Drain Inlet Protection (BMP C220)
- Temporary sediment Pond (BMP C241)

Installation Schedules: Install silt fencing, according to the approved plans, prior to any clearing or grading activities. Install catch basin filters, according to the approved construction plans, as catch basins are installed and become operable.

Inspection and Maintenance plan: Maintain Silt Fence and Storm Drain Inlet Protection until all construction activities are completed.

Responsible Staff: Contractor.

2.1.5 Element 5: Stabilize Soils

The project site is located west of the Cascade Mountain Crest. As such, no soils shall remain exposed and unworked for more than 7 days during the dry season (May 1 to September 30) and 2 days during the wet season (October 1 to April 30). Regardless of the time of year, all soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on weather forecasts.

In general, cut and fill slopes will be stabilized as soon as possible and soil stockpiles will be temporarily covered with plastic sheeting. All stockpiled soils shall be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels.

West of the Cascade Mountains Crest

Season	Dates	Number of Days Soils Can be Left Exposed
During the Dry Season	May 1 – September 30	7 days
During the Wet Season	October 1 – April 30	2 days

Soils must be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast. **All disturbed, unworked areas must be covered at all times.**

Anticipated project dates: Start date: May 1, 2022 End date: March 1, 2023

Will you c	onstruct dur	ing the wo	et season?
⊠ Yes □	No	_	

List and describe BMPs:

Exposed and un-worked soils shall be stabilized with the application of effective BMPs to prevent erosion throughout the life of the project. The specific BMPs for soil stabilization that shall be used on this project include:

• Temporary and Permanent Seeding (BMP C120)

Installation Schedules:

Apply temporary hydro-seed to exposed and un-worked soils, according to the approved construction plans, as needed to prevent erosion during site grading.

Inspection and Maintenance plan:

Apply permanent hydro-seed to areas at final grade as site grading is completed.

• Mulching (BMP C121)

Installation Schedules:

Apply mulching to exposed and un-worked soils, according to the approved construction plans, as needed to prevent erosion during site grading.

Inspection and Maintenance plan:

Maintain until site grading is completed and permanent hydro-seed is applied.

• Plastic Covering (BMP C123)

Installation Schedules:

Cover stockpiles with plastic sheeting, according to the approved construction plans, as needed to prevent erosion during site grading.

Inspection and Maintenance plan: Maintain until stockpiles are removed from site. Dust Control (BMP C140) Installation Schedules and Inspection and Maintenance plan: Vegetate or mulch areas that will not receive vehicle traffic. In areas where planting, mulching, or paving is impractical, apply gravel or landscaping rock. Limit dust generation by clearing only those areas where immediate activity will take place, leaving the remaining area(s) in the original condition. Maintain the original ground cover as long as practical. Construct natural or artificial windbreaks or windscreens. These may be designed as enclosures for small dust sources. Sprinkle the site with water until surface is wet. Repeat as needed. To prevent carryout of mud onto street, refer to Stabilized Construction Entrance (BMP C105). Irrigation water can be used for dust control. Irrigation systems should be installed as a first step on sites where dust control is a concern. Spray exposed soil areas with a dust palliative, following the manufacturer's instructions and cautions regarding handling and application. Used oil is prohibited from use as a dust suppressant. Local governments may approve other dust palliatives such as calcium chloride or PAM. PAM (BMP C126) added to water at a rate of 0.5 lbs. per 1,000 gallons of water per acre and applied from a water truck is more effective than water alone. This is due to increased infiltration of water into the soil and reduced evaporation. In addition, small soil particles are bonded together and are not as easily transported by wind. Adding PAM may actually reduce the quantity of water needed for dust control. Use of PAM could be a cost-effective dust control method. Techniques that can be used for unpaved roads and lots include: Lower speed limits. High vehicle speed increases the amount of dust stirred up from unpaved roads and lots. Upgrade the road surface strength by improving particle size, shape, and mineral types that make up the surface and base materials. Add surface gravel to reduce the source of dust emission. Limit the amount of fine particles (those smaller than .075 mm) to 10 to 20 percent. Use geotextile fabrics to increase the strength of new roads or roads undergoing reconstruction. Encourage the use of alternate, paved routes, if available. П Restrict use of paved roadways by tracked vehicles and heavy trucks to prevent damage to road surface and base. Apply chemical dust suppressants using the admix method, blending the product with the top few inches of surface material. Suppressants may also be applied as surface treatments. Pave unpaved permanent roads and other trafficked areas. Use vacuum street sweepers. П Remove mud and other dirt promptly so it does not dry and then turn into dust. П

Limit dust-causing work on windy days.

	Contact your local Air Pollution Control Authority for guidance and training on other
dust	control measures. Compliance with the local Air Pollution Control Authority constitutes
com	pliance with this BMP.

• Early application of gravel base on areas to be paved Place gravel base on roadways, according to the approved construction plans, after roadways are graded to sub-grade. Maintain until roads are paved.

Responsible Staff: Contractor.

2.1.6 Element 6: Protect Slopes

All cut and fill slopes will be designed, constructed, and protected in a manner than minimizes erosion. The following specific BMPs will be used to protect slopes for this project:

Will steep slopes be present at the site during construction?	
Yes No	

List and describe BMPs: • Temporary and Permanent Seeding (BMP C120)

- Mulching (BMP C121)
- Interceptor Dike and swale
- Check Dams

Installation Schedules: Apply temporary hydro-seed to cut and fill slopes, according to the approved construction plans, as needed to minimize erosion during site grading.

Inspection and Maintenance plan: Apply permanent hydro-seed to cut and fill slopes at final grade as site grading is completed.

Responsible Staff: Contractor

2.1.7 Element 7: Protect Drain Inlets

All storm drain inlets and culverts made operable during construction shall be protected to prevent unfiltered or untreated water from entering the drainage conveyance system. However, the first priority is to keep all access roads clean of sediment and keep street wash water separate from entering storm drains until treatment can be provided. Storm Drain Inlet Protection (BMP C220) will be implemented for all drainage inlets and culverts that could potentially be impacted by sediment-laden runoff on and near the project site.

List and describe BMPs:

• Stormdrain Inlet Protection

Installation Schedules: Install catch basin filters, according to the approved construction plans, as catch basins become operable.

Inspection and Maintenance plan: Maintain until all construction activities are completed.

Responsible Staff: Contractor

2.1.8 Element 8: Stabilize Channels and Outlets

No site runoff is to be conveyed into channels, or discharged to a stream or some other natural drainage point.— The onsite flowrates will be minimal therefore no BMPs are proposed Stabilize Channels and Outlets.

If any BMPs are provided, the project site is located west of the Cascade Mountain Crest. As such, all temporary on-site conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the expected peak 10 minute velocity of flow from a Type 1A, 10-year, 24-hour recurrence interval storm for the developed condition. Alternatively, the 10-year, 1-hour peak flow rate indicated by an approved continuous runoff simulation model, increased by a factor of 1.6, shall be used. Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches, will be installed at the outlets of all conveyance systems.

2.1.9 Element 9: Control Pollutants

The following pollutants are anticipated to be present on-site: Table 2 – Pollutants

Pollutant (List pollutants and source, if applicable)
petroleum products
chemicals stored in the construction areas
Solid waste
Dust released from demolished sidewalks
All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Good housekeeping and preventative measures will be taken to ensure that the site will be kept clean, well organized, and free of debris. If required, BMPs to be implemented to control specific sources of pollutants are discussed below.
Vehicles, construction equipment, and/or petroleum product storage/dispensing: ☐ All vehicles, equipment, and petroleum product storage/dispensing areas will be inspected regularly to detect any leaks or spills, and to identify maintenance needs to prevent
leaks or spills. ☐ On-site permanent fueling tanks and petroleum product storage containers shall include
secondary containment. Spill prevention measures, such as drip pans, will be used when conducting maintenance and repair of vehicles or equipment.
☐ In order to perform emergency repairs on site, temporary plastic will be placed beneath and, if raining, over the vehicle.
☐ Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.
Chemical storage:
Any chemicals stored in the construction areas will conform to the appropriate source control BMPs listed in Volume IV of the Ecology stormwater manual. In Western WA, all chemicals shall have cover, containment, and protection provided on site, per BMP C153 for Material Delivery, Storage and Containment in SWMMWW 2005
Excavation and tunneling spoils dewatering waste: Dewatering BMPs and BMPs specific to the excavation and tunneling (including handling of contaminated soils) are discussed under Element 10. Demolition:
□ Dust released from demolished sidewalks, buildings, or structures will be controlled
using Dust Control measures (BMP C140). Storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220 as described above for Element 7).

Process water and slurry resulting from saw-cutting and surfacing operations will be prevented from entering the waters of the State by implementing Saw-cutting and Surfacing Pollution Prevention measures (BMP C152).
Concrete and grout:
Process water and slurry resulting from concrete work will be prevented from entering the waters of the State by implementing Concrete Handling measures (BMP C151).
Sanitary wastewater: □ Portable sanitation facilities will be firmly secured, regularly maintained, and emptied
when necessary. Solid Waste:
☐ Solid waste will be stored in secure, clearly marked containers. Other:
Other BMPs will be administered as necessary to address any additional pollutant sources on site.
A SPCC plan is required for this site.
As per the Federal regulations of the Clean Water Act (CWA) and according to Final Rule 40 CFR Part 112, as stated in the National Register, a Spill Prevention, Control, and Countermeasure (SPCC) Plan is required for construction activities. A SPCC Plan has been prepared to address an approach to prevent, respond to, and report spills or releases to the environment that could result from construction activities. This Plan must: Be well thought out in accordance with good engineering;
List and describe BMPs: Material Delivery, Storage and Containment (BMP C153), Concrete Handling (BMP C151), Sawcutting and Surfacing Pollution Protection (BMP C152), Installation Schedules:
installation selectries.
Inspection and Maintenance plan: All pollutants, including waste materials and demolition debris, that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Good housekeeping and preventative measures will be taken to ensure that the site will be kept clean, well organized, and free of debris.
Achieve three objectives - prevent spills, contain a spill that occurs, and clean up the spill; Identify the name, location, owner, and type of facility; Include the date of initial operation and oil spill history; Name the designated person responsible;
□ Show evidence of approval and certification by the person in authority; and□ Contain a facility analysis.
Responsible Staff: Contractor.
Will maintenance, fueling, and/or repair of heavy equipment and vehicles occur on-site? ☐ Yes ☐ No Will wheel wash or tire bath system BMPs be used during construction? ☐ Yes ☐ No

	pH-modifying sources be present on-site?	
$\boxtimes Y$	es No	
Table	Table 3 – pH-Modifying Sources	
	None	
\boxtimes	Bulk cement	
\boxtimes	Cement kiln dust	
\boxtimes	Fly ash	
\boxtimes	Other cementitious materials	
\boxtimes	New concrete washing or curing waters	
\boxtimes	Waste streams generated from concrete grinding and sawing	
\boxtimes	Exposed aggregate processes	
\boxtimes	Dewatering concrete vaults	
	Concrete pumping and mixer washout waters	
	Recycled concrete	
	Recycled concrete stockpiles	
	Other (i.e., calcium lignosulfate) [please describe:]	

Stormwater runoff will be monitored for pH starting on the first day of any activity that includes more than 40 yards of poured or recycled concrete, or after the application of "Engineered Soils" such as, Portland cement treated base, cement kiln dust, or fly ash. This does not include fertilizers. For concrete work, pH monitoring will start the first day concrete is poured and continue until 3 weeks after the last pour. For engineered soils, the pH monitoring period begins when engineered soils are first exposed to precipitation and continue until the area is fully stabilized.

Stormwater samples will be collected daily from all points of discharge from the site and measured for pH using a calibrated pH meter, pH test kit, or wide range pH indicator paper. If the measured pH is 8.5 or greater, the following steps will be conducted:

- 1. Prevent the high pH water from entering storm drains or surface water.
- 2. Adjust or neutralize the high pH water if necessary using appropriate technology such as CO₂ sparging (liquid or dry ice).
- 3. Contact Ecology if chemical treatment other than CO₂ sparging is planned.

Concrete trucks must not be washed out onto the ground, or into storm drains, open ditches,
streets, or streams. Excess concrete must not be dumped on-site, except in designated concrete
washout areas with appropriate BMPs installed. Excess concrete must be returned to the plant for
recycling if there are no concrete washout areas with appropriate BMPs installed.

Spill kits must be made available at all times on-site in the case of an emergency spill.

2.1.10 Element 10: Control Dewatering

No dewatering is proposed for the development. If dewatering is needed, Transport. off-site in a vehicle (vacuum truck for legal disposal).

Table 4 – Dewatering BMPs

	Infiltration
\boxtimes	Transport off-site in a vehicle (vacuum truck for legal disposal)
	Ecology-approved on-site chemical treatment or other suitable treatment technologies
	Sanitary or combined sewer discharge with local sewer district approval (last resort)
	Use of sedimentation bag with discharge to ditch or swale (small volumes of localized
	dewatering)

2.1.11 Element 11: Maintain BMPs

All temporary and permanent Erosion and Sediment Control (ESC) BMPs shall be maintained and repaired as needed to ensure continued performance of their intended function. Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the SWMMWW or Chapter 7 of the SWMMWW*). List and describe BMPs:

- Materials on hand (BMP C150),
- CESL(BMP C160),

Visual monitoring of all BMPs installed at the site will be conducted at least once every calendar week and within 24 hours of any stormwater or non-stormwater discharge from the site. If the site becomes inactive and is temporarily stabilized, the inspection frequency may be reduced to once every calendar month. During the wet season, inspections must be made daily.

All temporary ESC BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed.

Trapped sediment shall be stabilized on-site or removed. Disturbed soil resulting from removal of either BMPs or vegetation shall be permanently stabilized.

An on-site stockpile of cover materials in quantities sufficient to cover 50 percent of disturbed surfaces and an on-site stockpile of at least 50 linear feet of silt fence and the necessary stakes per acerage of disturbance must be available at all times during the wet season.

Additionally, protection must be provided for all BMPs installed for the permanent control of stormwater from sediment and compaction. BMPs that are to remain in place following completion of construction shall be examined and restored to full operating condition. If sediment enters these BMPs during construction, the sediment shall be removed and the facility shall be returned to conditions specified in the construction documents.

2.1.12 Element 12: Manage the Project

The project will be managed based on the following principles:

- Projects will be phased to the maximum extent practicable and seasonal work limitations will be taken into account.
- Inspection and monitoring:
 - o Inspection, maintenance and repair of all BMPs will occur as needed to ensure performance of their intended function.
 - Site inspections and monitoring will be conducted in accordance with Special Condition S4 of the CSWGP. Sampling locations are indicated on the <u>Site Map</u>. Sampling station(s) are located in accordance with applicable requirements of the CSWGP.
 - Inspections and reports of erosion control measures will occur daily during the wet season. Daily reports will include: weather at the time of inspection, performance of the control measures, and adjustments made to many control measures.
- Maintain an updated SWPPP.
 - The SWPPP will be updated, maintained, and implemented in accordance with Special Conditions S3, S4, and S9 of the CSWGP.

As site work progresses, the SWPPP will be modified routinely to reflect changing site conditions. The SWPPP will be reviewed monthly to ensure the content is current.

List and describe BMPs:

- CESL (BMP C160),
- Scheduling (BMP C162),

Table 5 – Management

\boxtimes	Design the project to fit the existing topography, soils, and drainage patterns
\boxtimes	Emphasize erosion control rather than sediment control
\boxtimes	Minimize the extent and duration of the area exposed
\boxtimes	Keep runoff velocities low
\boxtimes	Retain sediment on-site
\boxtimes	Thoroughly monitor site and maintain all ESC measures
	Schedule major earthwork during the dry season
	Other (please describe)

Table 6 – BMP Implementation Schedule

Phase of Construction Project	Stormwater BMPs	Date	Wet/Dry Season	
Mark Clearing Limits	High Visibility Plastic or Metal Fence (BMP C103)	05/01/2022	Dry	
Mobilize equipment on site	Construction Road/Parking area stabilization (BMP C107)	05/01/2022	Dry	
Mobilize and store all ESC and soil stabilization products	Silt Fence (BMP C233) Storm Drain Inlet Protection (BMP C220) Plastic Covering (BMP C123) Surface roughening (BMP C130)	05/01/2022	Dry	
Install ESC measures	Silt Fence (BMP C233) Storm Drain Inlet Protection (BMP C220)	05/01/2022	Dry	
Install stabilized construction entrance	Stabilized Construction Entrance (BMP C105)	05/01/2022	Dry	
Begin clearing and grubbing	Dust Control (BMP C140)	05/15/2022	Dry	
Site grading begins	Dust Control (BMP C140)	05/27/2022	Dry	
Grade road and stabilize with gravel base	Dust Control (BMP C140)	05/27/2022	Dry	
Begin excavation for new utilities and services		07/01/2022	Wet	
Soil stabilization on excavated side slopes (in idle, no work areas)	Mulching (BMP C121) Dust Control (BMP C140) Plastic Covering (BMP C123) Note and Plankets (BMP C122)	07/05/2022	Wet	
Temporary erosion control measures (hydro- seeding)	Nets and Blankets (BMP C122) Temporary Seeding (BMP C120)	09/01/2022	Wet	
Site grading ends		09/15/2022	Wet	
Begin pouring concrete curbs & sidewalks and implement	BMP C151 Concrete Handling (BMP C151) Sawcutting and Surfacing Pollution Prevention (BMP C152)	10/01/2022	Wet	

Pave asphalt roads		11/05/2022	Wet
Implement Element #12	Scheduling (BMP C162)	12/01/2022	Wet
BMPs and manage site	CESC Lead (BMP C160)		
to minimize soil			
disturbance during the			
wet season			
Final landscaping and		02/1/2023	Dry
planting begins			
Permanent erosion	Permanent Seeding (BMP C120)	03/01/2023	Dry
control measures (hydro-			
seeding)			

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

On-site stormwater management BMPs used for runoff from roofs and other hard surfaces include: full dispersion, roof downspout full infiltration or dispersion systems, perforated stubout connections, rain gardens, bioretention systems, permeable pavement, sheetflow dispersion, and concentrated flow dispersion. The areas on the site to be used for these BMPs shall be protected from siltation and compaction during construction by sequencing the construction in a fashion to install these BMPs at the latter part of the construction grading operations, by excluding equipment from the BMPS and the associated areas, and by using the erosion and sedimentation control BMPs listed below. Additional requirements for protecting these BMPs during the construction process, testing functionality, and restoring functionality are needed at the final stage of the construction process.

Relevant BMPs

NA

3 Pollution Prevention Team

Table 7 – Team Information

Title	Name(s)	Phone Number		
Certified Erosion and	Brian Kalab	425-303-9363		
Sediment Control Lead				
(CESCL)				
Resident Engineer	Brian Kalab / Insight Engineering	425-303-9363		
Emergency Ecology Contact	Tracy Walters	425-649-7000		
Emergency Permittee/	Mike Metzner	(425) 212-2490 X		
Owner Contact		304		
Non-Emergency Owner	Mike Metzner	(425) 212-2490 X		
Contact		304		
Monitoring Personnel	Tony Veslic	253-271-7870		
Ecology Regional Office	Northwest Regional Office	425-649-7000		

Contractor shall be avaible 24/7 to call out and direct crews, obtain materials, and authorize immediate expenditures for on-site temporary erosion and sediment control work.

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

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.

The receiving waterbody, Brewery Creek, is impaired for: NA

All stormwater and dewatering discharges from the site are subject to an **effluent limit** of 8.5 su for pH and/or 25 NTU for turbidity.

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. **Inspections and reports of erosion control measures will occur daily during the wet season.** Daily reports will include: weather at the time of inspection, performance of the control measures, and adjustments made to many control measures.

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

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)
Transparency Tube (option for disturbances less than 1 acre and up to 5 acres in size)

The limit 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. Stop effluent discharge to receiving waterbody immediately. If discharge continues, this will be a direct violation of the SWPPP and CSWGP. Implement baker tanks to prevent discharge from entering reciving water body. Replace/repair BMP's if not functioning

- properly. Do not discharge runoff until the turbidity value is 25 nephelometric turbidity units (NTU) or less and a transparency less than 33 centimeters.
- 2. Review the SWPPP for compliance with Special Condition S9. Make appropriate revisions within 7 days of the date the discharge exceeded the limit.
- 3. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the limit. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- 4. Document BMP implementation and maintenance in the site log book. If the turbidity exceeds 250 NTU <u>or</u> the transparency is 6 cm or less at any time, the following steps will be conducted:
 - 1. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) within 24 hours.
 - Central Region (Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima): (509) 575-2490 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/CRO_nerts_online.html
 - Eastern Region (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/ERO_nerts_online.html
 - **Northwest Region** (King, Kitsap, Island, San Juan, Skagit, Snohomish, Whatcom): (425) 649-7000 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/NWRO_nerts_online.html
 - Southwest Region (Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum,): (360) 407-6300 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/SWRO_nerts_online.html
 - 2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the limit. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period
 - 3. Document BMP implementation and maintenance in the site log book.
 - 4. Continue to sample discharges daily until one of the following is true:
 - Turbidity is 25 NTU (or lower).
 - Transparency is 33 cm (or greater).
 - Compliance with the water quality limit for turbidity is achieved.
 - o 1 5 NTU over background turbidity, if background is less than 50 NTU
 - o 1% 10% over background turbidity, if background is 50 NTU or greater
 - The discharge stops or is eliminated.

4.2.2 pH Sampling

pH monitoring is required for "Significant concrete work" (i.e., greater than 1000 cubic yards poured concrete over the life of the project). The use of recycled concrete or engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD] or fly ash) also requires pH monitoring.

For significant concrete work, pH sampling will start the first day concrete is poured and continue until it is cured, typically three (3) weeks after the last pour.

For engineered soils and recycled concrete, pH sampling begins when engineered soils or recycled concrete are first exposed to precipitation and continues until the area is fully stabilized. If the measured pH is 8.5 or greater, the following measures will be taken:

- 1. Prevent high pH water from entering storm sewer systems or surface water.
- 2. Adjust or neutralize the high pH water to the range of 6.5 to 8.5 su using appropriate technology such as carbon dioxide (CO₂) sparging (liquid or dry ice).
- 3. Written approval will be obtained from Ecology prior to the use of chemical treatment other than CO₂ sparging or dry ice.

Method for sampling pH:

|--|

\boxtimes	pH meter
	pH test kit
	Wide range pH indicator paper

5 Discharges to 303(d) or Total Maximum Daily Load (TMDL) Waterbodies

5.1 303(d) Listed Waterbodies

Is the receiving water 303(d) (Category 5) listed for turbidity, fine sediment, phosphorus, or pH? \square Yes \boxtimes No

List the impairment(s):

Constituent (Pollutant)	Location	Depth	Concentration
NA	NA	NA	NA

Describe the method(s) for 303(d) compliance:

List and describe BMPs:

Concrete Handling (BMP C151)

Sawcutting and Surfacing Pollution Prevention (BMP C152)

Outlet Protection (BMP C209)

Mulching (BMP C121)

Temporary and Permanent Seeding (BMP C120)

Dust Control (BMP C140)

Polyacrylamide (PAM) for Soil Erosion Protection (BMP C126)

5.2 TMDL Waterbodies

Waste Load Allocation for CWSGP discharges:

List and describe BMPs:

List and describe BMPs:

Concrete Handling (BMP C151)

Sawcutting and Surfacing Pollution Prevention (BMP C152)

Outlet Protection (BMP C209)

Mulching (BMP C121)

Temporary and Permanent Seeding (BMP C120)

Dust Control (BMP C140)

Discharges to TMDL receiving waterbodies will meet in-stream water quality criteria at the point of discharge.

The Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body form is included in Appendix F.

6 Reporting and Record Keeping

6.1 Record Keeping

6.1.1 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
- Sample logs

6.1.2 Records Retention

Records will be retained during the life of the project and for a minimum of three (3) years following the termination of permit coverage in accordance with Special Condition S5.C of the CSWGP.

Permit documentation to be retained on-site:

- CSWGP
- Permit Coverage Letter
- SWPPP
- Site Log Book

Permit documentation will be provided within 14 days of receipt of a written request from Ecology. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with Special Condition S5.G.2.b of the CSWGP.

6.1.3 Updating the SWPPP

The SWPPP will be modified if:

- Found ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site.
- There is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

The SWPPP will be modified within seven (7) days if inspection(s) or investigation(s) determine additional or modified BMPs are necessary for compliance. An updated timeline for BMP implementation will be prepared.

6.2 Reporting

6.2.1 Discharge Monitoring Reports

Cumulative soil disturbance is one (1) acre or larger; therefore, Discharge Monitoring Reports (DMRs) will be submitted to Ecology monthly. If there was no discharge during a given

monitoring period the DMR will be submitted as required, reporting "No Discharge". The DMR due date is fifteen (15) days following the end of each calendar month. DMRs will be reported online through Ecology's WQWebDMR System.

6.2.2 Notification of Noncompliance

If any of the terms and conditions of the permit is not met, and the resulting noncompliance may cause a threat to human health or the environment, the following actions will be taken:

- 1. Ecology will be notified within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number (Regional office numbers listed below).
- 2. Immediate action will be taken to prevent the discharge/pollution or otherwise stop or correct the noncompliance. If applicable, sampling and analysis of any noncompliance will be repeated immediately and the results submitted to Ecology within five (5) days of becoming aware of the violation.
- 3. A detailed written report describing the noncompliance will be submitted to Ecology within five (5) days, unless requested earlier by Ecology.

Anytime turbidity sampling indicates turbidity is 250 NTUs or greater, or water transparency is 6 cm or less, the Ecology Regional office will be notified by phone within 24 hours of analysis as required by Special Condition S5.A of the CSWGP.

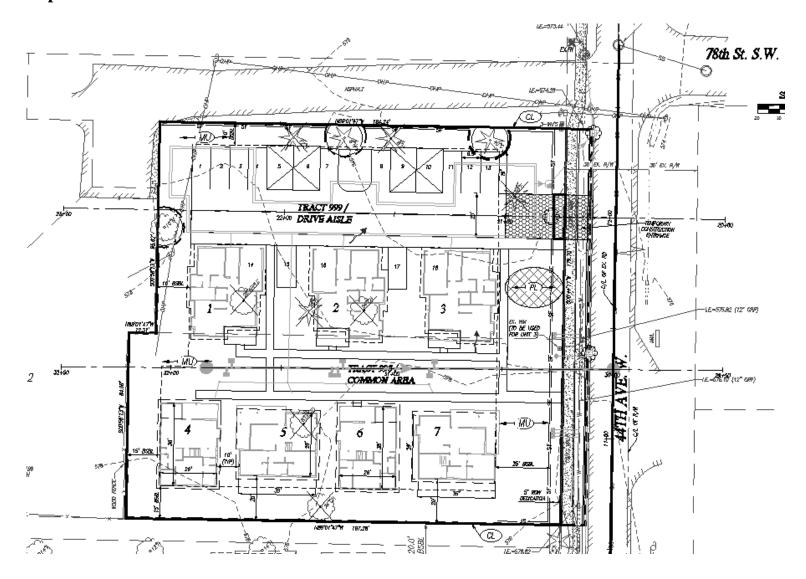
- Central Region at (509) 575-2490 for Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, or Yakima County
- Eastern Region at (509) 329-3400 for Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman County
- **Northwest Region** at (425) 649-7000 for Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom County
- Southwest Region at (360) 407-6300 for Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, or Wahkiakum

Include the following information:

- 1. Your name and / Phone number
- 2. Permit number
- 3. City / County of project
- 4. Sample results
- 5. Date / Time of call
- 6. Date / Time of sample
- 7. Project name

In accordance with Special Condition S4.D.5.b of the CSWGP, the Ecology Regional office will be notified if chemical treatment other than CO₂ sparging is planned for adjustment of high pH water.

A. Site Map



B. BMP Detail

Element#1- Preserve Vegetation / Mark Clearing Limits

• Silt Fence (BMP C233)

Element #2 - Establish Construction Access

• Stabilized Construction Entrance (BMP C105)

Element #3 - Control Flow Rates

- Temporary Sediment Pond (BMP C241)
- Check dam (C207)

Element #4 - Install Sediment Controls

Silt Fence (BMP C233)

- Storm Drain Inlet Protection (BMP C220)
- Temporary Sediment Pond (BMP C241)

Element #5 - Stabilize Soils

- Mulching (BMP C121)
- Temporary and Permanent Seeding (BMP C120)
- Plastic covering(BMP C123)
- Dust Control (BMP 140)

Element #6 - Protect Slopes

- Mulching (BMP C121)
- Temporary and Permanent Seeding (BMP C120)
- Interceptor Dike and Swale (BMP C200)
- Check dam (C207)

Element #7 – Protect Permenant drain Inlets

• Stormdrain Inlet Protection

Element #9 – Control Pollutants

- Material Delivery, Storage and Containment (BMP C153)
- Concrete Handling
- Sawcutting and Surfacing Pollution Protection

Element #11 – Maintain BMPs

- CESC Lead (BMP C160)
- Materials on Hand (BMP C150)

Element #12 – Manage the Project

- CESC Lead (BMP C160)
- Scheduling (BMP C162)

Element~#13-Protect~On-site~Stormwater~Management~BMPs~for~Runoff~from~Roofs~and~Other~Hard~Surfaces

• NA

C. Correspondence
Ecology
EPA
Local Government

D. Site Inspection Form

Project Nam	ne	Permit	#		_ Inspection Date	e	Ti	me	
Name of Certif Print Name:	ied Erosion Sediment Contr	ol Lead (CESCL) oı	⁻ qualified	d inspector if <i>less th</i>	nan one d	acre		
Approximate	rainfall amount since the la	st inspec	tion (in ir	nches): _					
Approximate	rainfall amount in the last 2	24 hours	(in inches	s):					
Current Weat	ther Clear Cloudy	Mist	Rain	wi	ind Fog				
A. Type of ins	spection: Weekly	Post S	Storm Eve	ent	Other				
B. Phase of Ac	tive Construction (check all	that app	oly):						
Pre Construction controls Concrete pour	on/installation of erosion/sedi s	ment		Vertical	Demo/Grading		astructure/si	torm/roads	
Offsite improv	ements				orary stabilized	Fina	l stabilizatio	n	
C. Questions:									
 Did you o Was a wa Was there If yes to # Is pH sam 	areas of construction and di bserve the presence of susp ter quality sample taken du e a turbid discharge 250 NTI 4 was it reported to Ecology pling required? pH range re	pended se ring inspo J or grea y? quired is	ediment, ection?(ter, or Tr 6.5 to 8.9	turbidity, refer to p ansparen	ermit conditions S4 cy 6 cm or less?*	1 & S5)	Yes Yes Yes Yes	No No No No No n was taker	٦,
and when.									
*If answering ye cm or greater.	es to # 4 record NTU/Transpare	ency with	continual	sampling	daily until turbidity is	25 NTU c	or less/ trans	parency is 3	3
Sampling Res	ults:				Date:				
Parameter	Method (circle one)		Result			Other/	Note		
	, ,	NTU	cm	рН					
Turbidity	tube, meter, laboratory								
1	D 121	1		1	<u></u>				

D	1
Page	- 1
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D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)						
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads? Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.						
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion? If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?						
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP). Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment removal BMP.						
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?						
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?						
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?						
	Is off-site storm water managed separately from stormwater generated on the site?						
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?						
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?						
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the						
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?						
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?						
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?						
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?						
	Has secondary containment been provided capable of containing 110% of the volume? Were contaminated surfaces cleaned						
	immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH modifying sources?						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
			no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.						3cction 17
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground. Dewatering has been done to an						
	approved source and in compliance with the SWPPP.						
	Were there any clean non turbid dewatering discharges?						
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?						
12 Manage the	Has the project been phased to the maximum degree practicable?						
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?						
	Has the SWPPP been updated, implemented and records maintained?						
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?						
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?						
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.						
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?						
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.						

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number;								
be specific on location and work needed. Document, initial, and date when the corrective action has been completed								
and inspect	ed.							
Element	Description and Location	Action Required	Completion	Initials				
#	# Date							

Element	Description and Location	Action Required	Completion	Initials
#			Date	
		_		

Attach additional page if needed

<u>Sign</u>	the	follo	wing	certification:

report is true, accurate	e, and complete, to the best of my ki	lowledge and belief	
Inspected by: (print)	(Signature)	Date:	
Title/Qualification of Inspector:		<u> </u>	

E. Construction Stormwater General Permit (CSWGP)

Download the CSWGP:

http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html

F. 303(d) List Waterbodies / TMDL Waterbodies Information

None

G. Contaminated Site Information

The Soil profile is provided as Appendix under the Drianage Report.

SECTION V: SOURCE CONTROL PLAN

Onsite BMP's will be used to minimize the source pollutant sources that include parts/vehicle cleaning, spills/leaks of fuel and other liquids, replacement of liquids, outdoor storage of batteries/liquids/parts, and vehicle parking.

SECTION VI: SPECIAL REPORTS AND STUDIES

- A. Geotech ReportB. LID Feasibility AnalysisC. Soil Management Plan





August 27, 2021

Mike Mietzner mikem@mietznergroup.com

RE: Geotechnical Evaluation

Proposed Residential Development 7816 and 7820 44th Avenue West Mukilteo, Washington

In accordance with your authorization, Cobalt Geosciences, LLC has prepared this letter to discuss the results of our geotechnical evaluation at the referenced site.

The purpose of our evaluation was to provide recommendations for foundation design, grading, and earthwork.

Site Description

The site is located at 7816 and 7820 44th Avenue West in Mukilteo, Washington. The site consists of two nearly rectangular shaped parcels (No.'s 00611600009003 and 00611600009004) with a total area of 0.81 acres.

The property is developed with residential structures, accessory buildings, and driveways. The remainder of the property is vegetated with grasses, bushes, ferns, ivy, understory, and variable diameter trees.

The site is nearly level to slightly sloping downward to the west at magnitudes of less than 10 percent and relief of about 10 feet. The site is bordered to the north, south and west by residential properties, and to the east by 44th Avenue West.

The proposed development includes seven new residential cottages, detached garages, and driveway areas. Stormwater will include infiltration or other systems depending on feasibility. Site grading may include cuts and fills of 3 feet or less and foundation loads are expected to be light. We should be provided with the final plans to verify that our recommendations remain valid and do not require updating.

Area Geology

The <u>Geologic Map of the Mukilteo Quadrangle</u>, indicates that the site is underlain by Vashon Glacial Till.

Vashon Glacial Till includes mixtures of silt, sand, clay, and gravel. These materials are usually impermeable and are typically dense to very dense below a weathered zone.

Soil & Groundwater Conditions

As part of our evaluation, we excavated four hand borings within the property, where accessible.

The explorations encountered approximately 6 inches of grass and topsoil underlain by approximately 3 to 4.5 feet of loose to medium dense, silty-fine to medium grained sand trace gravel (Weathered Glacial Till). These materials were underlain by dense to very dense, silty-fine

to fine grained sand trace gravel (Vashon Glacial Till), which continued to the termination depths of the explorations. The till was partially to well cemented.

Groundwater was not encountered in the explorations; however, the shallow soils were locally mottled. Perched groundwater could be present at shallow depths below the site during the winter months. A likely seasonal high level would be 3.5 to 5 feet below grade.

Water table elevations often fluctuate over time. The groundwater level will depend on a variety of factors that may include seasonal precipitation, irrigation, land use, climatic conditions and soil permeability. Water levels at the time of the field investigation may be different from those encountered during the construction phase of the project.

Erosion Hazard

The <u>Natural Resources Conservation Services</u> (NRCS) maps for Snohomish County indicate that the site is underlain by Alderwood-Urban land complex (2 to 15 percent slopes). These soils would have a slight to moderate erosion potential in a disturbed state depending on the slope magnitude.

It is our opinion that soil erosion potential at this project site can be reduced through landscaping and surface water runoff control. Typically, erosion of exposed soils will be most noticeable during periods of rainfall and may be controlled by the use of normal temporary erosion control measures, such as silt fences, hay bales, mulching, control ditches and diversion trenches. The typical wet weather season, with regard to site grading, is from October 31st to April 1st. Erosion control measures should be in place before the onset of wet weather.

Seismic Hazard

The overall subsurface profile corresponds to a Site Class D as defined by Table 1613.5.2 of the International Building Code (IBC). A Site Class D applies to an overall profile consisting of stiff/medium dense soils within the upper 100 feet.

We referenced the U.S. Geological Survey (USGS) Earthquake Hazards Program Website to obtain values for S_S , S_I , F_a , and F_v . The USGS website includes the most updated published data on seismic conditions. The following tables provide seismic parameters from the USGS web site with referenced parameters from ASCE 7-10 and 7-16.

Seismic Design Parameters (ASCE 7-10)

Site Class	Spectral Acceleration at 0.2 sec. (g)	Spectral Acceleration at 1.0 sec. (g)	Site Coefficients		0 1		Design PGA
			Fa	F_{v}	$\mathbf{S}_{ ext{DS}}$	S_{D1}	
D	1.453	0.565	1.0	1.5	0.969	0.565	0.619

Seismic Design Parameters (ASCE 7-16)

Site Class	Spectral Acceleration at 0.2 sec. (g)	Spectral Acceleration at 1.0 sec. (g)	Site Coefficients			Spectral Parameters	Design PGA
			Fa	$F_{\rm v}$	$\mathbf{S}_{ ext{DS}}$	S_{D1}	
D	1.399	0.499	1.0	Null	0.933	Null	0.605

Additional seismic considerations include liquefaction potential and amplification of ground motions by soft/loose soil deposits. The liquefaction potential is highest for loose sand with a high groundwater table. The site has a low likelihood of liquefaction. For items listed as "Null" see Section 11.4.8 of the ASCE.

Conclusions and Recommendations

General

The site is underlain by weathered and unweathered glacial till which becomes denser with depth. The proposed residential structures may be supported on shallow foundation systems bearing on medium dense or firmer native soils or on structural fill placed on the native soils. Local overexcavation or recompaction of loose weathered native soils may be necessary depending on the proposed elevations and locations of the new footings.

Widespread infiltration of runoff is not feasible based on the soil conditions and anticipated groundwater conditions during the winter months. Local permeable pavements and dispersion systems may be feasible depending on their location and elevation. We recommend detention with overflow to City infrastructure. We can provide additional recommendations once a civil plan has been prepared.

Site Preparation

Trees, shrubs and other vegetation should be removed prior to stripping of surficial organic-rich soil and fill. Based on observations from the site investigation program, it is anticipated that the stripping depth will be 6 to 18 inches. Deeper excavations will be necessary in areas of existing foundation systems (where present), below large trees, and in any areas underlain by undocumented fill.

The native soils consist of silty-sand with gravel. Most of the native soils may be used as structural fill provided they achieve compaction requirements and are within 3 percent of the optimum moisture. Some of these soils may only be suitable for use as fill during the summer months, as they will be above the optimum moisture levels in their current state. These soils are variably moisture sensitive and may degrade during periods of wet weather and under equipment traffic.

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Imported structural fill should consist of a sand and gravel mixture with a maximum grain size of 3 inches and less than 5 percent fines (material passing the U.S. Standard No. 200 Sieve). Structural fill should be placed in maximum lift thicknesses of 12 inches and should be compacted to a minimum of 95 percent of the modified proctor maximum dry density, as determined by the ASTM D 1557 test method.

Temporary Excavations

Based on our understanding of the project, we anticipate that the grading could include local cuts on the order of approximately 3 feet or less for foundation and most of the utility placement. Any deeper temporary excavations should be sloped no steeper than 1.5H:1V (Horizontal:Vertical) in loose native soils and fill, 1H:1V in medium dense native soils and 3/4H:1V in dense to very dense native soils. If an excavation is subject to heavy vibration or surcharge loads, we recommend that the excavations be sloped no steeper than 2H:1V, where room permits.

Temporary cuts should be in accordance with the Washington Administrative Code (WAC) Part N, Excavation, Trenching, and Shoring. Temporary slopes should be visually inspected daily by a qualified person during construction activities and the inspections should be documented in daily reports. The contractor is responsible for maintaining the stability of the temporary cut slopes and reducing slope erosion during construction.

Temporary cut slopes should be covered with visqueen to help reduce erosion during wet weather, and the slopes should be closely monitored until the permanent retaining systems or slope configurations are complete. Materials should not be stored or equipment operated within 10 feet of the top of any temporary cut slope.

Soil conditions may not be completely known from the geotechnical investigation. In the case of temporary cuts, the existing soil conditions may not be completely revealed until the excavation work exposes the soil. Typically, as excavation work progresses the maximum inclination of temporary slopes will need to be re-evaluated by the geotechnical engineer so that supplemental recommendations can be made. Soil and groundwater conditions can be highly variable. Scheduling for soil work will need to be adjustable, to deal with unanticipated conditions, so that the project can proceed and required deadlines can be met.

If any variations or undesirable conditions are encountered during construction, we should be notified so that supplemental recommendations can be made. If room constraints or groundwater conditions do not permit temporary slopes to be cut to the maximum angles allowed by the WAC, temporary shoring systems may be required. The contractor should be responsible for developing temporary shoring systems, if needed. We recommend that Cobalt Geosciences and the project structural engineer review temporary shoring designs prior to installation, to verify the suitability of the proposed systems.

Foundation Design

The proposed structures may be supported on shallow spread footing foundation systems bearing on undisturbed dense or firmer native soils or on properly compacted structural fill placed on the suitable native soils. Any undocumented fill and/or loose native soils should be removed and replaced with structural fill below foundation elements. Structural fill below footings should consist of clean angular rock 5/8 to 4 inches in size. We should verify soil conditions during foundation excavation work.

For shallow foundation support, we recommend widths of at least 16 and 24 inches, respectively, for continuous wall and isolated column footings supporting the proposed structure. Provided that the footings are supported as recommended above, a net allowable bearing pressure of 2,500 pounds per square foot (psf) may be used for design. A bearing pressure of 5,000 psf may be used for detention vaults set at least 5 feet below grade.

A 1/3 increase in the above value may be used for short duration loads, such as those imposed by wind and seismic events. Structural fill placed on bearing, native subgrade should be compacted to at least 95 percent of the maximum dry density based on ASTM Test Method D1557. Footing excavations should be inspected to verify that the foundations will bear on suitable material.

Exterior footings should have a minimum depth of 18 inches below pad subgrade (soil grade) or adjacent exterior grade, whichever is lower. Interior footings should have a minimum depth of 12 inches below pad subgrade (soil grade) or adjacent exterior grade, whichever is lower.

If constructed as recommended, the total foundation settlement is not expected to exceed 1 inch. Differential settlement, along a 25-foot exterior wall footing, or between adjoining column footings, should be less than ½ inch. This translates to an angular distortion of 0.002. Most settlement is expected to occur during construction, as the loads are applied. However, additional post-construction settlement may occur if the foundation soils are flooded or saturated. All footing excavations should be observed by a qualified geotechnical consultant.

Resistance to lateral footing displacement can be determined using an allowable friction factor of 0.40 acting between the base of foundations and the supporting subgrades. Lateral resistance for footings can also be developed using an allowable equivalent fluid passive pressure of 225 pounds per cubic foot (pcf) acting against the appropriate vertical footing faces (neglect the upper 12 inches below grade in exterior areas). The frictional and passive resistance of the soil may be combined without reduction in determining the total lateral resistance.

Care should be taken to prevent wetting or drying of the bearing materials during construction. Any extremely wet or dry materials, or any loose or disturbed materials at the bottom of the footing excavations, should be removed prior to placing concrete. The potential for wetting or drying of the bearing materials can be reduced by pouring concrete as soon as possible after completing the footing excavation and evaluating the bearing surface by the geotechnical engineer or his representative.

Concrete Retaining Walls

The following table, titled **Wall Design Criteria**, presents the recommended soil related design parameters for retaining walls with a level backslope. Contact Cobalt if an alternate retaining wall system is used. This has been included for new cast in place walls.

Wall Design Criteria							
"At-rest" Conditions (Lateral Earth Pressure – EFD+)	55 pcf (Equivalent Fluid Density)						
"Active" Conditions (Lateral Earth Pressure – EFD+)	35 pcf (Equivalent Fluid Density)						
Seismic Increase for "At-rest" Conditions (Lateral Earth Pressure)	21H* (Uniform Distribution) 1 in 2,500 year event						
Seismic Increase for "At-rest" Conditions (Lateral Earth Pressure)	14H* (Uniform Distribution) 1 in 500 year event						

Seismic Increase for "Active" Conditions (Lateral Earth Pressure)	7H* (Uniform Distribution)
Passive Earth Pressure on Low Side of Wall (Allowable, includes F.S. = 1.5)	Neglect upper 2 feet, then 275 pcf EFD+
Soil-Footing Coefficient of Sliding Friction (Allowable; includes F.S. = 1.5)	0.40

*H is the height of the wall; Increase based on one in 500 year seismic event (10 percent probability of being exceeded in years),

+EFD - Equivalent Fluid Density

The stated lateral earth pressures do not include the effects of hydrostatic pressure generated by water accumulation behind the retaining walls. Uniform horizontal lateral active and at-rest pressures on the retaining walls from vertical surcharges behind the wall may be calculated using active and at-rest lateral earth pressure coefficients of 0.3 and 0.5, respectively. A soil unit weight of 125 pcf may be used to calculate vertical earth surcharges.

To reduce the potential for the buildup of water pressure against the walls, continuous footing drains (with cleanouts) should be provided at the bases of the walls. The footing drains should consist of a minimum 4-inch diameter perforated pipe, sloped to drain, with perforations placed down and enveloped by a minimum 6 inches of pea gravel in all directions.

The backfill adjacent to and extending a lateral distance behind the walls at least 2 feet should consist of free-draining granular material. All free draining backfill should contain less than 3 percent fines (passing the U.S. Standard No. 200 Sieve) based upon the fraction passing the U.S. Standard No. 4 Sieve with at least 30 percent of the material being retained on the U.S. Standard No. 4 Sieve. The primary purpose of the free-draining material is the reduction of hydrostatic pressure. Some potential for the moisture to contact the back face of the wall may exist, even with treatment, which may require that more extensive waterproofing be specified for walls, which require interior moisture sensitive finishes.

We recommend that the backfill be compacted to at least 90 percent of the maximum dry density based on ASTM Test Method D1557. In place density tests should be performed to verify adequate compaction. Soil compactors place transient surcharges on the backfill. Consequently, only light hand operated equipment is recommended within 3 feet of walls so that excessive stress is not imposed on the walls.

Stormwater Management Feasibility

The site is underlain by relatively dense glacial till. The unweathered till was cemented and acts as a restrictive layer. We performed a small scale pilot infiltration test (PIT) in an area near HB-1. The test was performed in general accordance with the Washington State Department of Ecology stormwater manual.

The area was excavated to a testing depth of approximately 3 feet below the ground surface. The test pit was pre-soaked for a period of 6 hours. During this period, we reduced the flow rate into the hole to the minimum available with the equipment and water source being used and continued to observe a rising water level. Since a steady state rate was not achieved, we performed a falling head test until the testing water was fully infiltrated.

The design infiltration rate was determined by applying correction factors to the measured infiltration rate as prescribed in Volume III, Section 3.3.6 of the DOE. The measured rate must be reduced through appropriate correction factors for site variability (CF_V), uncertainty of test method (CF_T), and degree of influent control (CF_M) to prevent siltation and bio-buildup.

It should be noted that construction traffic or other disturbance to the target infiltration area could compact the soil, which may decrease the effective infiltration rates. The correction factors and resulting design infiltration rate are also shown in the table below.

Test Number	Test Depth (ft)	Measured Infiltration	Correction Factors Des Infiltr			
	2	Rate (in/hr)	CF_V	$\mathrm{CF_{T}}$	CF_{M}	Rate (in/hr)
HB-1	3.0	0.48	0.7	0.5	0.9	0.15

Widespread infiltration is not feasible due to the dense soil conditions at depth. We recommend collection of runoff from new impervious surfaces with direct connection to City infrastructure. Local permeable pavements and dispersion systems could be feasible depending on their location and elevation. We can provide additional recommendations upon request and once civil plans have been prepared.

We should be provided with final plans for review to determine if the intent of our recommendations has been incorporated or if additional modifications are needed.

Slab-on-Grade

We recommend that the upper 12 inches of the native soils within slab areas be re-compacted to at least 95 percent of the modified proctor (ASTM D1557 Test Method).

Often, a vapor barrier is considered below concrete slab areas. However, the usage of a vapor barrier could result in curling of the concrete slab at joints. Floor covers sensitive to moisture typically requires the usage of a vapor barrier. A materials or structural engineer should be consulted regarding the detailing of the vapor barrier below concrete slabs. Exterior slabs typically do not utilize vapor barriers.

The American Concrete Institutes ACI 360R-06 Design of Slabs on Grade and ACI 302.1R-04 Guide for Concrete Floor and Slab Construction are recommended references for vapor barrier selection and floor slab detailing.

Slabs on grade may be designed using a coefficient of subgrade reaction of 210 pounds per cubic inch (pci) assuming the slab-on-grade base course is underlain by structural fill placed and compacted as outlined in Section 8.1. A 4- to 6-inch-thick capillary break layer should be placed over the prepared subgrade. This material should consist of pea gravel or 5/8 inch clean angular rock.

A perimeter drainage system is recommended unless interior slab areas are elevated a minimum of 12 inches above adjacent exterior grades. If installed, a perimeter drainage system should consist of a 4-inch diameter perforated drain pipe surrounded by a minimum 6 inches of drain rock wrapped in a non-woven geosynthetic filter fabric to reduce migration of soil particles into

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the drainage system. The perimeter drainage system should discharge by gravity flow to a suitable stormwater system.

Exterior grades surrounding buildings should be sloped at a minimum of one percent to facilitate surface water flow away from the building and preferably with a relatively impermeable surface cover immediately adjacent to the building.

Erosion and Sediment Control

Erosion and sediment control (ESC) is used to reduce the transportation of eroded sediment to wetlands, streams, lakes, drainage systems, and adjacent properties. Erosion and sediment control measures should be implemented, and these measures should be in general accordance with local regulations. At a minimum, the following basic recommendations should be incorporated into the design of the erosion and sediment control features for the site:

- Schedule the soil, foundation, utility, and other work requiring excavation or the disturbance of the site soils, to take place during the dry season (generally May through September). However, provided precautions are taken using Best Management Practices (BMP's), grading activities can be completed during the wet season (generally October through April).
- All site work should be completed and stabilized as quickly as possible.
- Additional perimeter erosion and sediment control features may be required to reduce the possibility of sediment entering the surface water. This may include additional silt fences, silt fences with a higher Apparent Opening Size (AOS), construction of a berm, or other filtration systems.
- Any runoff generated by dewatering discharge should be treated through construction of a sediment trap if there is sufficient space. If space is limited other filtration methods will need to be incorporated.

Utilities

Utility trenches should be excavated according to accepted engineering practices following OSHA (Occupational Safety and Health Administration) standards, by a contractor experienced in such work. The contractor is responsible for the safety of open trenches. Traffic and vibration adjacent to trench walls should be reduced; cyclic wetting and drying of excavation side slopes should be avoided. Depending upon the location and depth of some utility trenches, groundwater flow into open excavations could be experienced, especially during or shortly following periods of precipitation.

In general, silty and sandy soils were encountered at shallow depths in the explorations at this site. These soils have low cohesion and density and will have a tendency to cave or slough in excavations. Shoring or sloping back trench sidewalls is required within these soils in excavations greater than 4 feet deep.

All utility trench backfill should consist of imported structural fill or suitable on site soils. Utility trench backfill placed in or adjacent to buildings and exterior slabs should be compacted to at least 95 percent of the maximum dry density based on ASTM Test Method D1557. The upper 5 feet of utility trench backfill placed in pavement areas should be compacted to at least 95 percent of the maximum dry density based on ASTM Test Method D1557. Below 5 feet, utility trench backfill in pavement areas should be compacted to at least 90 percent of the maximum dry density based on ASTM Test Method D1557. Pipe bedding should be in accordance with the pipe manufacturer's recommendations.

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The contractor is responsible for removing all water-sensitive soils from the trenches regardless of the backfill location and compaction requirements. Depending on the depth and location of the proposed utilities, we anticipate the need to re-compact existing fill soils below the utility structures and pipes. The contractor should use appropriate equipment and methods to avoid damage to the utilities and/or structures during fill placement and compaction procedures.

CONSTRUCTION FIELD REVIEWS

Cobalt Geosciences should be retained to provide part time field review during construction in order to verify that the soil conditions encountered are consistent with our design assumptions and that the intent of our recommendations is being met. This will require field and engineering review to:

- Monitor and test structural fill placement and soil compaction
- Observe bearing capacity at foundation locations
- Observe slab-on-grade preparation
- Monitor foundation drainage placement
- Observe excavation stability

Geotechnical design services should also be anticipated during the subsequent final design phase to support the structural design and address specific issues arising during this phase. Field and engineering review services will also be required during the construction phase in order to provide a Final Letter for the project.

CLOSURE

This report was prepared for the exclusive use of Mike Mietzner and his appointed consultants. Any use of this report or the material contained herein by third parties, or for other than the intended purpose, should first be approved in writing by Cobalt Geosciences, LLC.

The recommendations contained in this report are based on assumed continuity of soils with those of our test holes and assumed structural loads. Cobalt Geosciences should be provided with final architectural and civil drawings when they become available in order that we may review our design recommendations and advise of any revisions, if necessary.

Use of this report is subject to the Statement of General Conditions provided in Appendix A. It is the responsibility of Mike Mietzner who is identified as "the Client" within the Statement of General Conditions, and its agents to review the conditions and to notify Cobalt Geosciences should any of these not be satisfied.

www.cobaltgeo.com (206) 331-1097

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Sincerely,

Cobalt Geosciences, LLC



8/27/2021 Phil Haberman, PE, LG, LEG Principal

<u>www.cobaltgeo.com</u> (206) 331-1097

Statement of General Conditions

USE OF THIS REPORT: This report has been prepared for the sole benefit of the Client or its agent and may not be used by any third party without the express written consent of Cobalt Geosciences and the Client. Any use which a third party makes of this report is the responsibility of such third party.

BASIS OF THE REPORT: The information, opinions, and/or recommendations made in this report are in accordance with Cobalt Geosciences present understanding of the site specific project as described by the Client. The applicability of these is restricted to the site conditions encountered at the time of the investigation or study. If the proposed site specific project differs or is modified from what is described in this report or if the site conditions are altered, this report is no longer valid unless Cobalt Geosciences is requested by the Client to review and revise the report to reflect the differing or modified project specifics and/or the altered site conditions.

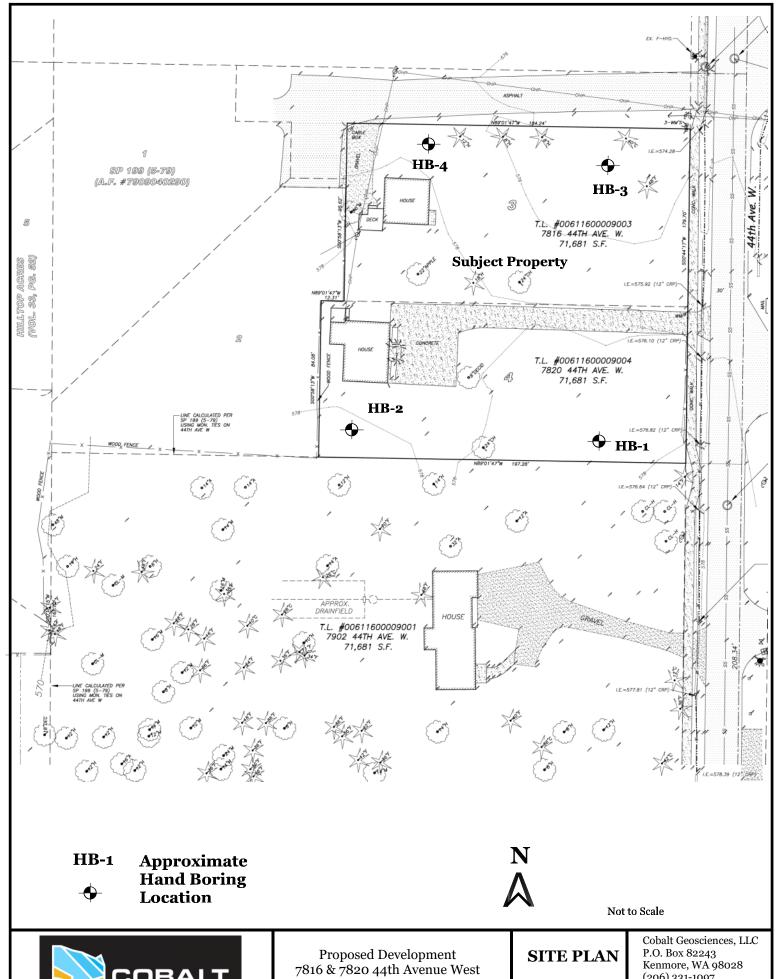
STANDARD OF CARE: Preparation of this report, and all associated work, was carried out in accordance with the normally accepted standard of care in the state of execution for the specific professional service provided to the Client. No other warranty is made.

INTERPRETATION OF SITE CONDITIONS: Soil, rock, or other material descriptions, and statements regarding their condition, made in this report are based on site conditions encountered by Cobalt Geosciences at the time of the work and at the specific testing and/or sampling locations. Classifications and statements of condition have been made in accordance with normally accepted practices which are judgmental in nature; no specific description should be considered exact, but rather reflective of the anticipated material behavior. Extrapolation of in situ conditions can only be made to some limited extent beyond the sampling or test points. The extent depends on variability of the soil, rock and groundwater conditions as influenced by geological processes, construction activity, and site use.

VARYING OR UNEXPECTED CONDITIONS: Should any site or subsurface conditions be encountered that are different from those described in this report or encountered at the test locations, Cobalt Geosciences must be notified immediately to assess if the varying or unexpected conditions are substantial and if reassessments of the report conclusions or recommendations are required. Cobalt Geosciences will not be responsible to any party for damages incurred as a result of failing to notify Cobalt Geosciences that differing site or sub-surface conditions are present upon becoming aware of such conditions.

PLANNING, DESIGN, OR CONSTRUCTION: Development or design plans and specifications should be reviewed by Cobalt Geosciences, sufficiently ahead of initiating the next project stage (property acquisition, tender, construction, etc), to confirm that this report completely addresses the elaborated project specifics and that the contents of this report have been properly interpreted. Specialty quality assurance services (field observations and testing) during construction are a necessary part of the evaluation of sub-subsurface conditions and site preparation works. Site work relating to the recommendations included in this report should only be carried out in the presence of a qualified geotechnical engineer; Cobalt Geosciences cannot be responsible for site work carried out without being present.

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Mukilteo, Washington

FIGURE 1

(206) 331-1097 www.cobaltgeo.com cobaltgeo@gmail.com

Unified Soil Classification System (USCS)						
I	MAJOR DIVISIONS		SYMBOL	TYPICAL DESCRIPTION		
		Clean Gravels	GW	Well-graded gravels, gravels, gravel-sand mixtures, little or no fines		
	Gravels (more than 50% of coarse fraction	(less than 5% fines)	GP GP	Poorly graded gravels, gravel-sand mixtures, little or no fines		
COARSE	retained on No. 4 sieve)	Gravels with Fines	GM	Silty gravels, gravel-sand-silt mixtures		
GRAINED SOILS	,	(more than 12% fines)	GC	Clayey gravels, gravel-sand-clay mixtures		
(more than 50% retained on No. 200 sieve)	Sands	Clean Sands (less than 5%	SW	Well-graded sands, gravelly sands, little or no fines		
No. 200 sieve)	(50% or more of coarse fraction passes the No. 4 sieve)	fines)	SP	Poorly graded sand, gravelly sands, little or no fines		
		Sands with Fines	SM	Silty sands, sand-silt mixtures		
		(more than 12% fines)	sc	Clayey sands, sand-clay mixtures		
	g'lı l.gl	Inorganic	ML	Inorganic silts of low to medium plasticity, sandy silts, gravelly silts, or clayey silts with slight plasticity		
FINE GRAINED	Silts and Clays (liquid limit less than 50)		CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays silty clays, lean clays		
SOILS (50% or more		Organic	OL	Organic silts and organic silty clays of low plasticity		
passes the No. 200 sieve)	Gilta and Glassa		MH	Inorganic silts, micaceous or diatomaceous fine sands or silty soils, elastic silt		
	Silts and Clays (liquid limit 50 or more)	Inorganic	CH	Inorganic clays of medium to high plasticity, sandy fat clay, or gravelly fat clay		
	• • •	Organic	ОН	Organic clays of medium to high plasticity, organic silts		
HIGHLY ORGANIC SOILS	Primarily organic ma and organic odor	atter, dark in color,	<u>₩</u> № PT	Peat, humus, swamp soils with high organic content (ASTM D4427)		

Classification of Soil Constituents

MAJOR constituents compose more than 50 percent, by weight, of the soil. Major constituents are capitalized (i.e., SAND).

Minor constituents compose 12 to 50 percent of the soil and precede the major constituents (i.e., silty SAND). Minor constituents preceded by "slightly" compose 5 to 12 percent of the soil (i.e., slightly silty SAND).

Trace constituents compose o to 5 percent of the soil (i.e., slightly silty SAND, trace gravel).

Relative Density	Consistency			
(Coarse Grained Soils)	(Fine Grained Soils)			
N, SPT, Relative	N, SPT, Relative			
Blows/FT Density	Blows/FT Consistency			
0 - 4 Very loose 4 - 10 Loose 10 - 30 Medium dense 30 - 50 Dense Over 50 Very dense	Under 2 Very soft 2 - 4 Soft 4 - 8 Medium stiff 8 - 15 Stiff 15 - 30 Very stiff Over 30 Hard			

Grain Size Definitions					
Description	Sieve Number and/or Size				
Fines	<#200 (0.08 mm)				
Sand -Fine -Medium -Coarse Gravel -Fine -Coarse	#200 to #40 (0.08 to 0.4 mm) #40 to #10 (0.4 to 2 mm) #10 to #4 (2 to 5 mm) #4 to 3/4 inch (5 to 19 mm) 3/4 to 3 inches (19 to 76 mm)				
Cobbles	3 to 12 inches (75 to 305 mm)				
Boulders	>12 inches (305 mm)				

	Moisture Content Definitions
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, from below water table



				Hand Boring H	B-1							
Date: Augus	st 2021			Depth: 6'		Grou	ındv	vater: No	ne			
Contractor:				Elevation:		Logg	ged	By: PH		ked By		
Depth (Feet)	Graphic Log	USCS Symbol		Material Description					Noisture C	lent N-V	alue	
— 1 — 2 — 3 — 4 — 5 — 6 — 7 — 8 — 9		SM	gravel, dark yel	om dense, silty-fine to medium grained so llowish brown, moist. (Weathered Glacic dense, silty-fine to medium grained sand ish brown to grayish brown, moist. (Glaci	al Till) with gro		Groundwater	0 10	20	30	40	500
— 10 Date: Augus	st 2021			Hand Boring Depth: 6'	HB-		Jndv	vater: No	ne			
Contractor:				Elevation:				By: PH		ked By	/: SC	
Depth (Feet)	Graphic Log	USCS Symbol		Material Description			Groundwater	Plastic L Limit	Moisture (CP Equivo 20		Liquid Limit	50
— 1 — 2 — 3		SM		um dense, silty-fine to medium grained s ellowish brown, moist. (Weathered Glaci		h						
— 5		SM		dense, silty-fine to medium grained sand vish brown to grayish brown, moist. (Glac		avel,						
— 7 — 8 — 9 — 10			End of Hand Bo	oring 6'								
	CC)B	ALT ENCES	Proposed Developmen 7816 & 7820 44th Avenue Mukilteo, Washington	eW.		d B Log	oring gs	P.O. E Kenm (206) www.	t Geoscie Sox 8224; ore, WA 331-1097 cobaltgeo geo@gm	3 98028 7 9 <u>.com</u>	.C

				Hand Boring H	IB-3							
Date: Augu	ıst 2021			Depth: 6'		Grou	ındw	ater: No	ne			
Contractor:				Elevation:		Logg	ged I	By: PH		ked By		
Depth (Feet)	Graphic Log	USCS Symbol		Material Description			Groundwater	Limit	Noisture (Limit	50
- 1 - 2 - 3 - 4 - 5 - 6 - 7 8			gravel, dark yel	m dense, silty-fine to medium grained so llowish brown, moist. (Weathered Glacio dense, silty-fine to medium grained sand ish brown to grayish brown, moist. (Glac	al Till) d with gro					30	40	30
—9 — 10			End of Hand Bo									
Data: Augu	ust 2021			Hand Boring	HB-4							
Date: Augu				Depth: 6'				vater: No By: PH		cked By	v. sC	
Contractor	aphic Log	USCS Symbol		Elevation: Material Description			Groundwater	Plastic L Limit	Moisture (Content	(%) Liquid Limit	50
— 1 — 2 — 3 — 4		SM		um dense, silty-fine to medium grained sellowish brown, moist. (Weathered Glaci		h	-					
— 5		SM		dense, silty-fine to medium grained san vish brown to grayish brown, moist. (Gla		ravel,						
6 — 7 — 8 — 9 — 10	**************************************		End of Hand Bo	oring 6'								
	CC)B	ALT ENCES	Proposed Developmen 7816 & 7820 44th Avenue Mukilteo, Washingtor	e W.		d B Log	oring gs	P.O. F Kenm (206) www.	t Geoscie Box 8224; lore, WA 331-109; cobaltgeo geo@gm	3 98028 7 0.com	.C

B. LID FEASIBILITY ANALYSIS

Minimum Requirement #5 BMP	INFEASIBILITY/EVA LUATION CRITERIA FOR MR #5 BMPS.	Location of supporting documentation
Lawn and landscaped areas: 1. Post-Construction Soil Quality and Depth in accordance with BMP T5.13 in Volume V, Chapter 5 of this manual.	Feasible	BMP T5.13 is proposed for all lawn and landscape areas.
Roofs: 1. Full Dispersion in accordance with BMP T5.30 in Volume V, Chapter 5 of this manual, or,	Infeasible	Full Dispersion is infeasible because the required native vegetation preservation could not be achieved.
2. Downspout Full Infiltration Systems in accordance with BMP T5.10A in Volume III, Chapter 3 of this manual.	Infeasible. • The depth from final grade to seasonal highwater table, hardpan, or other low permeability layer is 3 feet or more;	As per the Geotech report attached under Section VI Appendix A, glacial till was found at less than 3-ft below ground in most of the hand borings.
3. Bioretention/Rain-Garden in accordance with Volume V, Chapter 7 of this manual.	Infeasible • Where there is a lack of usable space for rain garden/bioretention facilities at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects. • Where the a minimum vertical separation of 3 feet to the seasonal high water table, bedrock or other impervious layer would	As per the Geotech report attached under Section VI Appendix A, glacial till was found at less than 3-ft below ground in most of the hand borings. There is also a lack of usable space for rain garden/bioretention facilities at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects.

	not be achieved below	
	bioretention that: 1) would serve a drainage	
	area that meets or	
	exceeds: a) 5,000 square feet of pollution-	
	generating impervious	
	surface, or b) 10,000	
	square feet of	
	impervious surface, or c) three-quarter (3/4) acres	
	of pervious surfaces; and	
	2) cannot reasonably be	
	broken down into	
	amounts smaller than	
	indicated in (1). •If the measured native	
	soil infiltration rate is less	
	than 0.30 in/hour.	
4. For single-family	Infeasible	Downspout dispersion systems are not
residential roofs, Downspout Dispersion	 Downspout dispersion systems are 	feasible because the required 25-foot vegetated flowpath cannot be achieved.
Systems in accordance	not allowed if a	vegetated nowpath cannot be achieved.
with BMP T5.10B in	vegetated flowpath of	
Volume III, Chapter 3 of	25 feet or more cannot	
this manual.	be provided or if the use of a dispersion	
	system might cause	
	erosion or flooding	
	problems onsite or on	
	adjacent properties.	
5. Perforated Stub-out	Infeasible	As per the Geotech report attached under
Connections in	Perforated stub-	Section VI Appendix A, glacial till was
accordance with BMP	outs are not appropriate	found at less than 3-ft below ground in
T5.10C in Volume III,	when seasonal water	most of the hand borings.
Chapter 3 of this manual.	table or soil restrictive layer is less than one (1)	
	foot below trench bottom.	
Other Hard Surfaces:		
1. Full Dispersion in	Infeasible	Full Dispersion is infeasible because the
accordance with BMP		required native vegetation preservation
T5.30 in Volume V,	1	could not be achieved.
Chapter 5 of this manual.		could not be define ved.

2. Permeable pavement in accordance with BMP T5.15 in Volume V, Chapter 5 of this manual. NOTE: This is not a requirement to pave these surfaces. Where pavement is proposed, it must be permeable to the extent feasible unless full dispersion is employed.

Infeasible

• Where seasonal high ground water or an underlying impermeable/low permeable layer would create saturated conditions within one foot of the bottom of the lowest gravel base course.

As per the Geotech report attached under Section VI Appendix A, glacial till was found at less than 3-ft below ground in most of the hand borings.

3. Bioretention in accordance with Volume V, Chapter 7 of this manual.

Infeasible

- Where there is a lack of usable space for rain garden/bioretention facilities at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects.
- Where the a minimum vertical separation of 3 feet to the seasonal high water table, bedrock or other impervious layer would not be achieved below bioretention that: 1) would serve a drainage area that meets or exceeds: a) 5,000 square feet of pollutiongenerating impervious surface, or b) 10,000 square feet of impervious surface, or c) three-quarter (3/4) acres of pervious surfaces; and 2) cannot reasonably be broken down into amounts smaller than indicated in (1).

•If the measured native soil infiltration rate is less

As per the Geotech report attached under Section VI Appendix A, glacial till was found at less than 3-ft below ground in most of the hand borings. There is also a lack of usable space for rain garden/bioretention facilities at redevelopment sites, or where there is insufficient space within the existing public right-of-way on public road projects. .

	than 0.30 in/hour.	
4. Sheet Flow Dispersion in accordance with BMP T5.12, or	Infeasible • If a minimum 10- foot flow path per every 20 feet of contributing surface flow path cannot be	Sheet flow Dispersion is infeasible because the site cannot provide the required vegetated flow paths for each unit.
5. Concentrated Flow Dispersion in accordance with BMP T5.11 in Volume V, Chapter 5 of this manual.	Infeasible If a vegetated flowpath of 25 feet or more cannot be provided;	Concentrated flow Dispersion is infeasible because the site cannot provide the required vegetated flow paths for each unit.





SOIL MANAGEMENT PLAN WORKSHEET

Site Address:7816 44th Ave W, Mukilteo,

	Way, Mukilteo, WA 98275 425) 263-8000	WA_					
	nukilteowa.gov	Permit Number:					
	REQ	UIREI	O ATTACHMENTS				
Lawn / Tu Planting F Show on S where sto Soil test re	orf Areas (with square foo Bed Areas (with square foo SWPPP where soil will be expile locations will be esults (if proposing custon	otage sho tage sl left und	nown) listurbed and protected during co				
LAWN / TURF	N/TURF AREAS Sq. Ft.	16,552_					
SELECT TREATMENT*	Pre-approved compost amends 1.75" minimum requir		Custom compost amendment** inches (attach soils tests and calculations)	Topsoil import 8" minimum required			
DETERMINE COMPOST/ TOPSOIL QUANTITY	X = 3.1 = cubic yards / 1	1,000 sq	topsoil to be applied (as selected ab . ft. X_,000s sq. ft. (Total Lawn / Total La				
PLANTING BE	D AREAS						
TOTAL PLAN	TING BED AREAS Sq. Ft	t					
SELECT TREATMENT*	Pre-approved con amendment 1.75" minimum required		Custom compost amendment**inches (attach soils tests and calculations)	Topsoil import8" minimum required			
DETERMINE COMPOST/ TOPSOIL QUANTITY	<u>X 3.1</u>	000 sq. t	to be applied (as selected above) ft. X,000s sq. ft. (Total La	wn/Turf Areas above)			

inches mulch to be applied (minimum 2")

_ = TOTAL CUBIC YARDS

_____ = cubic yards / 1,000 sq. ft. X _____,000s sq. ft.

X 3.1

MULCH



SOIL MANAGEMENT PLAN WORKSHEET

Site Address: 7816	44" Ave W, Mukilteo,	
WA		_
		_
Permit Number:		

*For previously graded sites, soils shall require custom amendment or topsoil import.

TOTAL SOIL CALCULATIONS FOR ENTIRE SITE

Pre-Approved Compost Amendment Specific product and supplier Thomas Farm Agricultural	Quantity: Composting ((425) 232-9618)	
Custom Compost Amendment** Test Results Required to be Attached Specific product and supplier	Quantity:	cu. yds.
Mulch Specific product and supplier	Quantity:	cu. yds.

- 1. Pre-Approved Compost Amendment must:
 - a. Meet the definition for "composted materials" in WAC 173-350, section 220;
 - b. Have organic matter content of 35%-65%, and a carbon to nitrogen ratio below 25:1;
 - c. The carbon to nitrogen ratio may be as high as 35:1, if plantings are entirely native to Puget Sound lowland regions.
- 2. Custom compost amendment calculations must be provided by a qualified professional to meet organic content requirements. Qualified professionals include licensed Landscape Architects, Civil Engineers or Geologists; certified Agronomists, Soil Scientists, or Crop Advisors.

RETAIN YOUR RECEIPTS

Keep your receipts for all imported soils and mulch. You will be required to verify material type and quantity prior to Permit Final.



HOW TO DEVELOP A SOIL MANAGEMENT PLAN

HOW TO DETERMINE SOIL AMENDMENT, TOPSOIL AND MULCH NEEDS

These specifications are designed to achieve the required 8 inch depth of soil with 10% "Soil Organic Matter" (SOM) content in planting beds, and 5% organic content in lawn/turf areas.

STEP 1. Review site conditions, landscape and grading plans.

Determine if subsoil can be easily amended or if compaction will require subsoil plowing or topsoil import. Identify areas that can be left undisturbed, and where soil can be stockpiled, amended and reapplied after grading. Compacted subsoils must be scarified before applying amendments or topsoil.

STEP 2. Select a soil management option for each planting area.

Choose soil management options from the chart below for each landscape area within your proposed area of disturbance. You can use more than one option on a site!

STEP 3. Calculate compost and/or topsoil volumes for each area.

Use the formulas on the Soil Management Plan Worksheet to calculate the cubic yards of compost, topsoil and mulch needed.

STEP 4. Identify compost and/or topsoil to be applied and retain records.

Compost used as amendment or in topsoil mixes must be <u>weed-free</u> and supplied by a permitted composting facility (see list of <u>compost facilities at https://ecology.wa.gov/Waste-Toxics/Reducing-recycling-waste/Organic-materials/Managing-organics-compost). Include name of product and supplier in "Total Soil Calculations For Entire Site" on the Soil Management Plan Worksheet.</u>

STEP 5. Turn in completed Soil Management Plan Worksheet with Site Plan for review and approval.

Page 1



HOW TO DEVELOP A SOIL MANAGEMENT PLAN

Soil Management Options	Soil Management Specifications			
	Using pre-approve	Using Custom Amendment Rates*		
	Lawn/Turf	Planting Beds	Lawn/Turf or Planting Beds	
Option 1 Leave native soil undisturbed, protect from compaction.	Not applicable – Undisturbed native soils do not require soil amendment	Not applicable – Undisturbed native soils do not require soil amendment	Not applicable – Undisturbed native soils do not require soil amendment	
	and graded, and not covered be settled depth, using one of the	by hard surfaces or developed e following 3 options:	as storm water structures,	
Option 2 Scarify to depth yielding 12" uncompacted soils. Amend soil in place.	Rototill 1.75 inches of compost into 6.25 inches soil (9.5" unsettled; 8" settled depth)	Rototill 3 inches of compost into 5 inches of soil (9.5" unsettled; 8" settled depth)	Test soils for organic content. Applicant shall provide soil calculations Rototill calculated amount of compost to achieve 8 inches of settled soil depth, at 5% organic for lawn/turf and 10% organic for planting beds.	
Option 3 Stockpile site soil and cover with weed barrier. Scarify to depth yielding 12" uncompacted soils. Reapply, and amend in place.	Reapply stockpiled soil. Rototill 1.75 inches of compost into 6.25 inches soil (9.5" unsettled; 8" settled depth)	Reapply stockpiled soil. Rototill 3 inches of compost into 6.25 inches soil (9.5" unsettled; 8" settled depth)	Reapply stockpiled soil. Rototill calculated amount of compost to achieve 8 inches of settled soil depth, at 5% organic for lawn/turf and 10% organic for planting beds. Applicant shall provide soil calculations	
Option 4 Scarify to 6"depth. Import topsoil containing adequate organic amendment.	Topsoil must be 5% organic matter (~25% compost). Soil portion is sand or sandy loam as defined by USDA. Place 3" topsoil on surface and till into 2" soil. Place second lift of 3" topsoil and mix on surface.	Topsoil must be 10% organic matter (~40% compost). Soil portion is sand or sandy loam as defined by USDA. Place 3" topsoil on surface and till into 2" soil. Place 3" topsoil on surface and till into 2" soil. Place second lift of 3" topsoil, mix on surface.	Not applicable	

SECTION VII: OTHER PERMITS

A right of way permit will be required from City of Mukilteo.

A Construction Stormwater General Permit is required from the Department of Ecology.

A. OFF-SITE ANALYSIS

A site reconnaissance was performed by Brian Kalab of Insight Engineering on September 29, 2021 to verify the downstream flow paths and observe any drainage problems downstream of the site. The sky was cloudy and overcast with a temperature of 55 degrees.

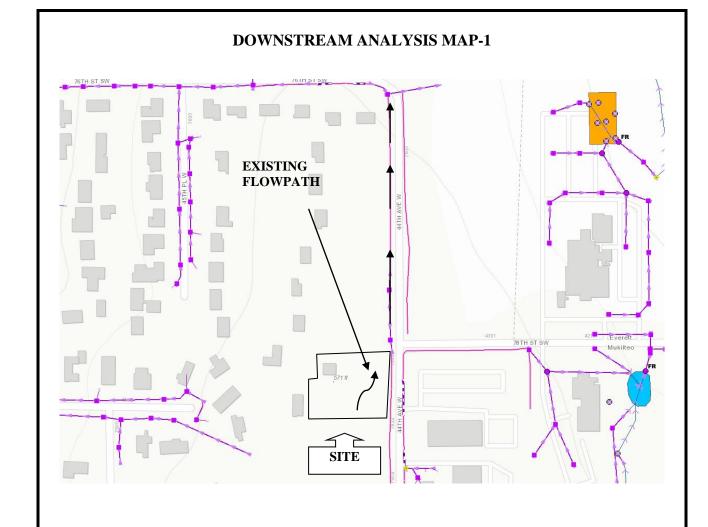
The site contains 0.76 Acres. The site is currently developed with two existing houses and access from 44th Ave W. The remainder of the site exists as residential landscaping with few trees. The site contains one drainage basin that that slopes to the northeast. Please refer to the downstream analysis under Section VIII for more details. Per NRCS survey of Snohomish County, the project site contains Alderwood soils that have a hydrologic classification of Type "C". Please refer to the soils map and descriptions attached later in this report for more details.

Upstream Analysis

Based on the site reconnaissance and the topographic survey of the site, the off-site area entering the site is very minimal. Refer to the Downstream Analysis Map attached in the next page for more details.

Downstream Analysis

Refer to the Downstream Analysis Maps 1 and 2 attached to the next pages for a visual description of the downstream flow. The runoff from the existing site flows to the northeast and enters the existing drainage system along 44th Ave W. The flow continues north for 630-ft along 44th Ave W through 12" CMP and discharges into Brewery Creek located in the Japanese Gulch Conservation Area. This creek meanders northwest in an unrestricted manner to finally drain into Puget Sound. This is where the downstream analysis was concluded.





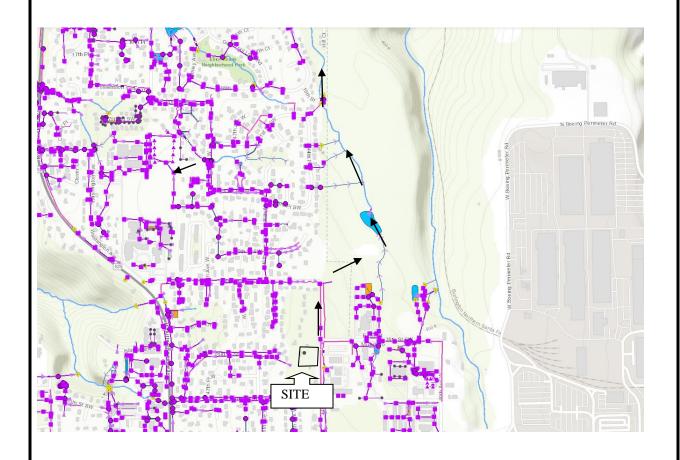
P.O. Box 1478 Everett, WA 98206 425-303-9363 Info@insightengineering.net

Figure 4 - Downstream Analysis Map-1 C&C Cottages

Mukilteo, Washington

SCALE: NONE	DATE:	1/7/22	JOB #:	19-1018	
BY: SX	FILE NA		docs\draina	ige report	

DOWNSTREAM ANALYSIS MAP-2





P.O. Box 1478 Everett, WA 98206 425-303-9363 Info@insightengineering.net

Figure 5 - Downstream Analysis Map-2 C&C Cottages

C&C Cottages
Mukilteo, Washington

 SCALE:
 DATE:
 1/7/22
 JOB #:
 21-1138

 BY:
 SX
 FILE NAME:
 21-1138\docs\drainage report

B. PRE-DEVELOPED HYDROLOGY

The site contains 0.76 Acres. The site is currently developed with two existing houses and access from 44th Ave W. The remainder of the site exists as residential landscaping with few trees. The site contains one drainage basin that that slopes to the northeast. Please refer to the downstream analysis under Section VIII for more details. Per NRCS survey of Snohomish County, the project site contains Alderwood soils that have a hydrologic classification of Type "C". Please refer to the soils map and descriptions attached later in this report for more details.

The proposal is to construct fourteen cottages with associated utilities. The access to the site will from the 44th Ave W. Flow control and water quality requirements will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. The stormtank will provide a total storage capacity of 12,277 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.13 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

The proposal is to construct fourteen cottages with associated utilities. The access to the site will from the 44th Ave W. Flow control and water quality requirements will be met by an underground Stormtank (4,219 SF-ft X 3-ft) which will be located underneath the drive aisle. The stormtank will provide a total storage capacity of 12,277 CF. The Stormtank was sized using Western Washington Hydrology Model V 4.2.13 (WWHM). The roof and the yard drains will be connected to the onsite detention system. Water quality will be met by a filter upstream of detention. The outflow from the stormtank will be discharged to the proposed drainage system along 44th Ave W.

Per Minimum Requirement #5 (Section 2.5.5 of the SWMMWW), the following NPGIS BMP's shall be applied to provide onsite stormwater management and must be considered in the following order per List #2: Full Dispersion, Infiltration, Bioretention, Basic Dispersion, and then Perforated Stub-Out Connections. The roof will be connected to the onsite detention system. The following BMP's shall be applied to the other hard surfaces: Full dispersion, Permeable Pavement, Bioretention, and then Dispersion. The road and driveways will be directed to the onsite detention system through catch basins. Post-Construction Soil Quality and Depth BMP T.5.13 is proposed to provide onsite stormwater management for the pervious areas of the site. Please refer to Section VI Appendix B for LID Feasibility Analysis Table.

DETENTION ANALYSIS

Per NRCS survey of Snohomish County, the project site contains Alderwood soils that have a hydrologic classification of Type "C".

Site Area = 0.76 Acres (33,326 SF)

Frontage Improvement = 0.07 Acres (2,822 SF)

Total Area Included in the Analysis = 0.83 Acres (36,148 SF)

Existing Basin Summary

Total Area Included in the Analysis = 0.83 Acres
Total Existing Basin Area = 0.83 Acres

The entire pervious area was modeled as forested areas.

Refer to the Existing Basin Map and WWHM Report for basin representation.

Developed Basin Summary

Total Area Included in the Analysis = 0.83 Acres
Total Developed Basin Area = 0.83 Acres

Impervious Areas:

Frontage Sidewalk	= 1,306 SF (0.03 Acres)
Drive aisle	= 6,402 SF (0.15 Acres)
Sidewalk	= 2,527 SF (0.06 Acres)
Roof	= 8,997 SF (0.21 Acres)
Total Impervious	= 19,232 SF (0.45 Acres)

Total Pervious Areas = 0.83 Acres-0.45 Acres= 0.38 Acres

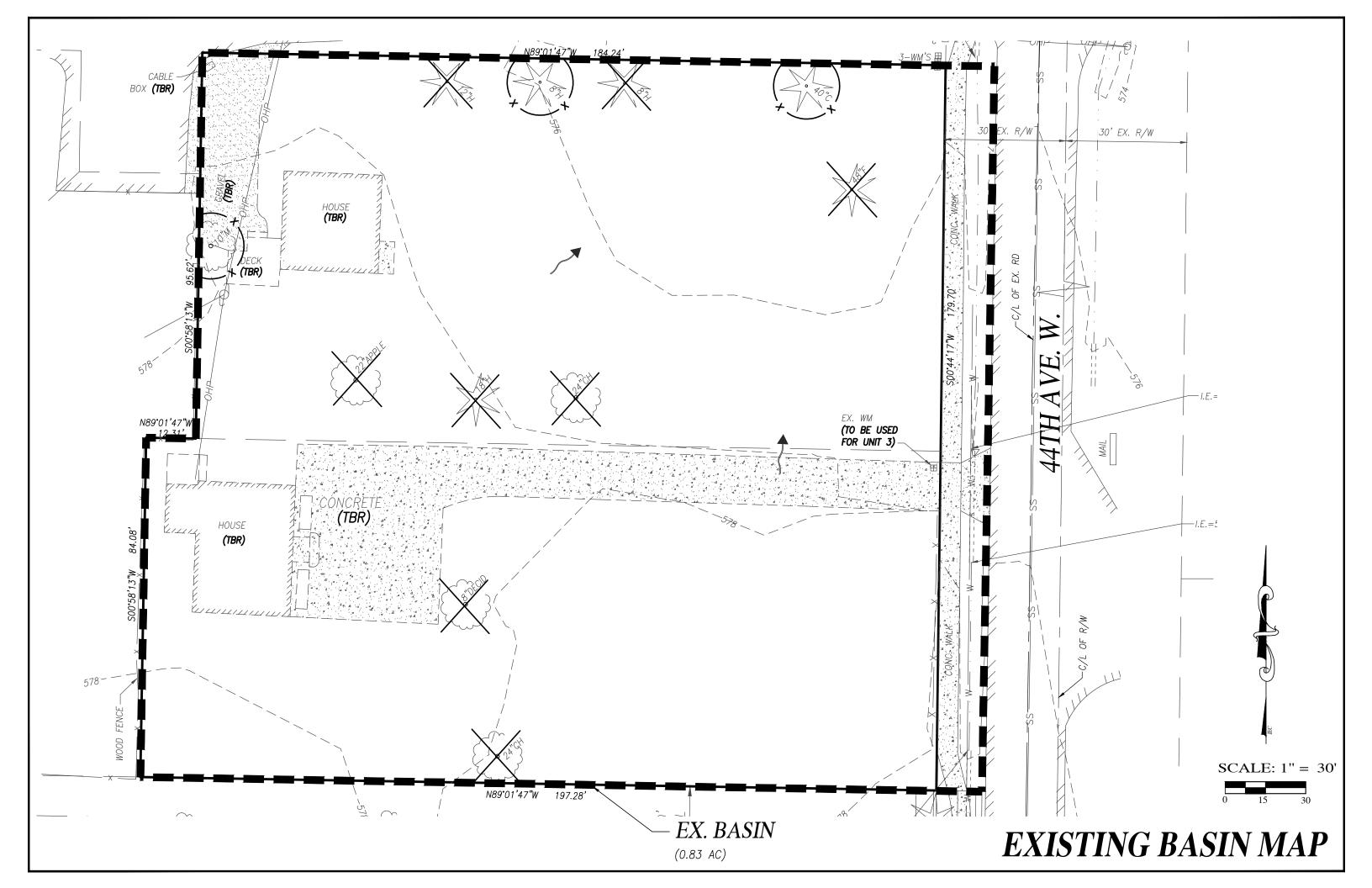
Detention Volume Required: 11,384 CF Detention Volume Provided: 11,390 CF

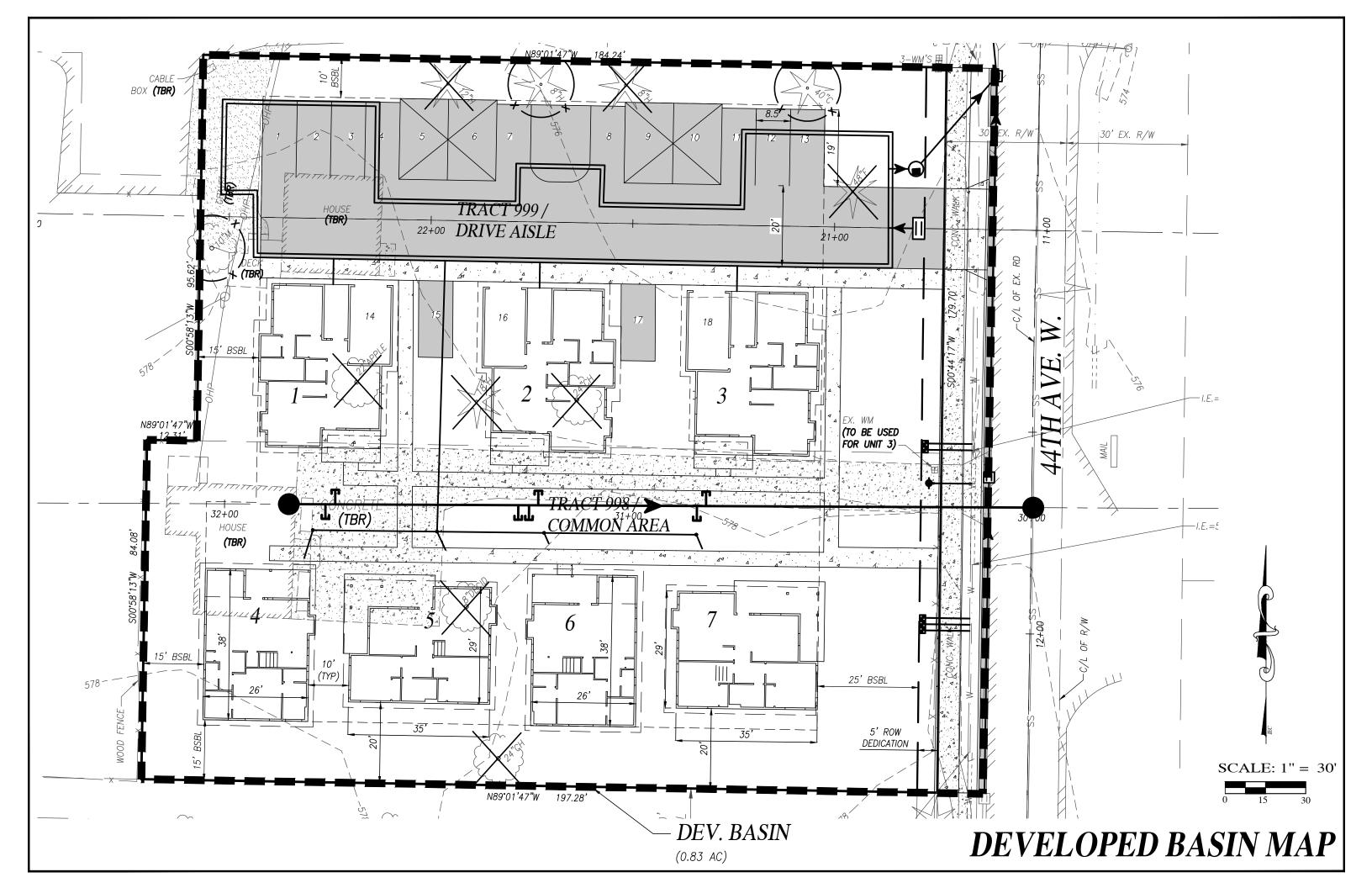
Refer to the Developed basin map for basin representation. Refer to following pages for the WWHM report for the detention sizing calculations.

The Total New Impervious Area for the Project= 19,232 SF (0.45 Acres)

WWHM-1 shows that when the auto vault was run for this project, the lower orifice sized came out to be less than 0.5-in. Per City of Mukilteo, the orifice diameters

should be greater than 0.5-in. Infiltration is not feasible in this site per Geotech Report, due the presence of hardpan at less than 3-ft in most of the hand borings. Therefore, as per the DOE document "Detention with half-inch orifice-July2015", the detention was resized. The optimized system sized does not cause failure in the Flow Control Standard at any point along the curve, other than those failure resulting from the initial 0.5" orifice with 3' maximum live storage. Please refer to WWHM-2 for more details.





WWHM-1-Autovault sized with less than 0.5-in orifice

WWHM2012 PROJECT REPORT

Project Name: C&C Cottages
Site Name: C&C Cottages

Site Address: 7816 & 7820 44th Ave W Mukilteo, WA 98275

City : Mukilteo
Report Date: 11/23/2021
Gage : Everett
Data Start : 1948/10/01

Data Start: 1948/10/01
Data End: 2009/09/30
Precip Scale: 0.80

Version Date: 2019/09/13

Version : 4.2.17

Low Flow Threshold for POC 1 : 50 Percent of the 2 Year

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name : Existing Basin

Bypass: No

GroundWater: No

Pervious Land Use acre
C, Forest, Flat .83

Pervious Total 0.83

Impervious Land Use acre

Impervious Total 0

Basin Total 0.83

Element Flows To:

Surface Interflow Groundwater

MITIGATED LAND USE

Name : Developed Basin

Bypass: No

GroundWater: No

Pervious Land Use acre
C, Lawn, Flat .38

Pervious Total 0.38

 Impervious Land Use
 acre

 ROADS FLAT
 0.15

 ROOF TOPS FLAT
 0.21

 SIDEWALKS FLAT
 0.09

Impervious Total 0.45

Basin Total 0.83

Element Flows To:

Surface Interflow Groundwater

Vault 1 Vault 1

Name : Vault 1

Width: 61.603315712727 ft.
Length: 61.603315712727 ft.
Depth: 4 ft.

Depth: 4 ft.
Discharge Structure
Riser Height: 3 ft.
Riser Diameter: 18 in.

Orifice 1 Diameter: 0.35 in. Elevation: 0 ft. Orifice 2 Diameter: 0.53 in. Elevation: 2.651 ft.

Orifice 3 Diameter: 0.94 in. Elevation: 2.87166666666667 ft.

Element Flows To:

Outlet 1 Outlet 2

._____

Vault Hydraulic Table

Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	Infilt(cfs)
0.087	0.000	0.000	0.000
0.087	0.003	0.000	0.000
0.087	0.007	0.001	0.000
0.087	0.011	0.001	0.000
0.087	0.015	0.001	0.000
0.087	0.019	0.001	0.000
0.087	0.023	0.001	0.000
0.087	0.027	0.001	0.000
0.087	0.031	0.002	0.000
0.087	0.034	0.002	0.000
	0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087	0.087 0.000 0.087 0.003 0.087 0.007 0.087 0.011 0.087 0.015 0.087 0.019 0.087 0.023 0.087 0.027 0.087 0.031	0.087 0.000 0.000 0.087 0.003 0.000 0.087 0.007 0.001 0.087 0.011 0.001 0.087 0.015 0.001 0.087 0.019 0.001 0.087 0.023 0.001 0.087 0.027 0.001 0.087 0.031 0.002

0.4444 0.4889 0.5333 0.5778 0.6222 0.6667 0.7111 0.7556 0.8000 0.8444 0.8889 0.9333 0.9778 1.0222 1.0667 1.1111 1.1556 1.2000 1.2444 1.2889	0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087	0.038 0.042 0.046 0.050 0.054 0.058 0.062 0.065 0.069 0.073 0.077 0.081 0.085 0.089 0.092 0.096 0.100 0.104 0.108	0.002 0.002 0.002 0.002 0.002 0.002 0.002 0.003 0.003 0.003 0.003 0.003 0.003 0.003 0.003 0.003 0.003 0.003	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
1.3333 1.3778 1.4222 1.4667 1.5111 1.5556 1.6000 1.6444 1.6889 1.7333 1.7778 1.8222 1.8667	0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087	0.116 0.120 0.123 0.127 0.131 0.135 0.139 0.143 0.147 0.151 0.154 0.158 0.162	0.003 0.003 0.004 0.004 0.004 0.004 0.004 0.004 0.004 0.004 0.004 0.004	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
1.9111 1.9556 2.0000 2.0444 2.0889 2.1333 2.1778 2.2222 2.2667 2.3111 2.3556 2.4000 2.4444	0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087	0.166 0.170 0.174 0.178 0.182 0.185 0.189 0.193 0.197 0.201 0.205 0.209 0.213	0.004 0.004 0.004 0.004 0.004 0.005 0.005 0.005 0.005 0.005	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000
2.4889 2.5333 2.5778 2.6222 2.6667 2.7111 2.7556 2.8000 2.8444 2.8889	0.087 0.087 0.087 0.087 0.087 0.087 0.087 0.087	0.216 0.220 0.224 0.228 0.232 0.236 0.240 0.243 0.247 0.251	0.005 0.005 0.005 0.005 0.006 0.007 0.008 0.008 0.009	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000

2.9333	0.087	0.255	0.015	0.000
2.9778	0.087	0.259	0.017	0.000
3.0222	0.087	0.263	0.072	0.000
3.0667	0.087	0.267	0.295	0.000
3.1111	0.087	0.271	0.610	0.000
3.1556	0.087	0.274	0.994	0.000
3.2000	0.087	0.278	1.429	0.000
3.2444	0.087	0.282	1.903	0.000
3.2889	0.087	0.286	2.402	0.000
3.3333	0.087	0.290	2.911	0.000
3.3778	0.087	0.294	3.415	0.000
3.4222	0.087	0.298	3.902	0.000
3.4667	0.087	0.302	4.357	0.000
3.5111	0.087	0.305	4.769	0.000
3.5556	0.087	0.309	5.130	0.000
3.6000	0.087	0.313	5.435	0.000
3.6444	0.087	0.317	5.684	0.000
3.6889	0.087	0.321	5.884	0.000
3.7333	0.087	0.325	6.050	0.000
3.7778	0.087	0.329	6.287	0.000
3.8222	0.087	0.333	6.464	0.000
3.8667	0.087	0.336	6.636	0.000
3.9111	0.087	0.340	6.804	0.000
3.9556	0.087	0.344	6.967	0.000
4.0000	0.087	0.348	7.127	0.000
4.0444	0.087	0.352	7.284	0.000
4.0889	0.000	0.000	7.437	0.000

ANALYSIS RESULTS

Stream Protection Duration

Predeveloped Landuse Totals for POC #1 Total Pervious Area:0.83 Total Impervious Area:0

Mitigated Landuse Totals for POC #1 Total Pervious Area:0.38 Total Impervious Area:0.45

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.01004
5 year	0.015582
10 year	0.019014
25 year	0.023
50 year	0.02571
100 year	0.02821

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)	
2 year	0.005118	
5 year	0.010016	
10 year	0.01509	
25 year	0.024473	
50 year	0.034337	
100 year	0.047407	

Stream Protection Duration

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1949	0.001	0.004
1950	0.013	0.005
1951	0.009	0.004
1952	0.007	0.004
1953	0.006	0.004
1954	0.014	0.005
1955	0.017	0.050
1956	0.014	0.052
1957	0.016	0.004
1958	0.011	0.005
1959	0.011	0.004
1960	0.010	0.004
1961	0.011	0.005
1962	0.007	0.003
1963	0.009	0.004
1964	0.010	0.004
1965	0.010	0.005
1966	0.005	0.004
1967	0.014	0.004
1968	0.014	0.005
1969	0.007	0.004
1970	0.008	0.004
1971	0.012	0.028
1972	0.011	0.004
1973	0.006	0.005
1974	0.010	0.005
1975	0.008	0.004
1976	0.008	0.005
1977	0.004	0.003
1978	0.008	0.004
1979	0.013	0.003
1980	0.009	0.004
1981	0.007	0.003
1982	0.011	0.005
1983	0.009	0.005
1984	0.010	0.008
1985	0.015	0.033
1986	0.038	0.008
1987	0.013	0.007
1988	0.009	0.004
1989	0.006	0.004
1990	0.011	0.004
1991	0.012	0.005

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0.009	0.004
0.006	0.004
0.004	0.005
0.010	0.005
0.022	0.005
0.042	0.105
0.006	0.004
0.011	0.005
0.006	0.005
0.001	0.002
0.010	0.012
0.007	0.004
0.010	0.004
0.008	0.004
0.023	0.017
0.016	0.015
0.023	0.006
0.009	0.004
	0.006 0.004 0.010 0.022 0.042 0.006 0.011 0.006 0.001 0.010 0.007 0.010 0.008 0.023 0.016 0.023

Stream Protection Duration

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.0421	0.1045
2	0.0380	0.0519
3	0.0232	0.0502
4	0.0227	0.0334
5	0.0221	0.0279
6	0.0175	0.0168
7	0.0162	0.0151
8	0.0155	0.0117
9	0.0147	0.0083
10	0.0145	0.0080
11	0.0142	0.0073
12	0.0141	0.0058
13	0.0138	0.0055
14	0.0130	0.0052
15	0.0129	0.0052
16	0.0128	0.0051
17	0.0119	0.0051
18	0.0116	0.0049
19	0.0113	0.0049
20	0.0112	0.0049
21	0.0111	0.0048
22	0.0111	0.0048
23	0.0108	0.0048
24	0.0108	0.0047
25	0.0107	0.0047
26	0.0104	0.0047
27	0.0102	0.0047
28	0.0102	0.0046
29	0.0100	0.0046
30	0.0098	0.0045
31	0.0098	0.0045
32	0.0098	0.0045
33	0.0096	0.0045

- 36 -

34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58	0.0092 0.0090 0.0087 0.0086 0.0086 0.0086 0.0084 0.0082 0.0081 0.0079 0.0076 0.0075 0.0074 0.0071 0.0066 0.0065 0.0065 0.0062 0.0060 0.0059 0.0058 0.0054 0.0037	0.0044 0.0044 0.0043 0.0043 0.0043 0.0042 0.0042 0.0041 0.0041 0.0040 0.0039 0.0039 0.0038 0.0037 0.0037 0.0036 0.0036 0.0036 0.0036 0.0034 0.0034
58 59 60 61	0.0037 0.0037 0.0015 0.0013	0.0034 0.0033 0.0033 0.0023

Stream Protection Duration POC #1 The Facility PASSED

The Facility PASSED.

Flow(cfs)	Predev	Mit Pe	rcenta	ge Pass/Fail
0.0050	21881	21859	99	Pass
0.0052	20046	12887	64	Pass
0.0054	18311	6141	33	Pass
0.0056	16760	5724	34	Pass
0.0059	15293	5371	35	Pass
0.0061	13988	5048	36	Pass
0.0063	12831	4729	36	Pass
0.0065	11815	4502	38	Pass
0.0067	10836	4273	39	Pass
0.0069	9952	4055	40	Pass
0.0071	9167	3852	42	Pass
0.0073	8481	3647	43	Pass
0.0075	7837	3433	43	Pass
0.0077	7247	3251	44	Pass
0.0079	6697	3054	45	Pass
0.0082	6188	2873	46	Pass
0.0084	5711	2648	46	Pass
0.0086	5247	2423	46	Pass
0.0088	4827	2145	44	Pass

0.0207	406	208	51	Pass	
0.0209	390	203	52	Pass	
0.0211	376	201	53	Pass	
0.0213	360	199	55	Pass	
0.0215	345	196	56	Pass	
0.0217	328	196	59	Pass	
0.0219	319	193	60	Pass	
0.0222	312	193	61	Pass	
0.0224	303	192	63	Pass	
0.0226	294	192	65	Pass	
0.0228	289	192	66	Pass	
0.0230	283	187	66	Pass	
0.0232	277	184	66	Pass	
0.0234	272	184	67	Pass	
0.0236	268	183	68	Pass	
0.0238	265	182	68	Pass	
0.0240	261	180	68	Pass	
0.0242	257	176	68	Pass	
0.0245	251	174	69	Pass	
0.0247	245	168	68	Pass	
0.0249	241	164	68	Pass	
0.0251	237	158	66	Pass	
0.0253	232	150	64	Pass	
0.0255	227	145	63	Pass	
0.0257	224	142	63	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.

LID Report

LID Technique	Used for	Total Volume	Volume	Infiltration	Cumulative
Percent Water Qualit	y Percent	Comment			
	Treatment?	Needs	Through	Volume	Volume
Volume	Water Quality				
		Treatment	Facility	(ac-ft.)	
Infiltration Infiltrated		Treated			
		(ac-ft)	(ac-ft)		Credit
Vault 1 POC	N	64.24			N
0.00					
Total Volume Infiltrated		64.24	0.00	0.00	
0.00 0.00	0%	No Treat. Cred	lit		
Compliance with LID Stan	dard 8				
Duration Analysis Result	= Failed				

Perlnd and Implnd Changes

No changes have been made.

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WWHM-2-Stormtank sized with greater than 0.5-in

WWHM2012 PROJECT REPORT

Project Name: C&C Cottages
Site Name: C&C Cottages

Site Address: 7816 & 7820 44th Ave W Mukilteo, WA

City : Mukilteo
Report Date: 11/23/2021
Gage : Everett
Data Start : 1948/10/01
Data End : 2009/09/30
Precip Scale: 0.80

Version Date: 2019/09/13

Version : 4.2.17

Low Flow Threshold for POC 1 : 50 Percent of the 2 Year

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name : Existing Basin

Bypass: No

GroundWater: No

Pervious Land Use acre
C, Forest, Flat .83

Pervious Total 0.83

Impervious Land Use acre

Impervious Total 0

Basin Total 0.83

Element Flows To:

Surface Interflow Groundwater

MITIGATED LAND USE

Name : Developed Basin

Bypass: No

GroundWater: No

Pervious Land Use acre C, Lawn, Flat .38

Pervious Total 0.38

Impervious Land UseacreROADS FLAT0.15ROOF TOPS FLAT0.21SIDEWALKS FLAT0.09

Impervious Total 0.45

Basin Total 0.83

Element Flows To:

Surface Interflow Groundwater

Gravel Trench Bed 1 Gravel Trench Bed 1

Name : Gravel Trench Bed 1
Bottom Length: 64.95 ft.
Bottom Width: 64.95 ft.

Trench bottom slope 1: 0 To 1
Trench Left side slope 0: 0 To 1
Trench right side slope 2: 0 To 1
Material thickness of first layer: 3

Pour Space of material for first layer: 0.9

Material thickness of second layer: 0 Pour Space of material for second layer: 0 Material thickness of third layer: 0 Pour Space of material for third layer: 0

Discharge Structure
Riser Height: 3 ft.
Riser Diameter: 12 in.

Orifice 1 Diameter: 0.5 in. Elevation: 0 ft.
Orifice 2 Diameter: 0.5 in. Elevation: 1.75 ft.
Orifice 3 Diameter: 0.75 in. Elevation: 2.2 ft.

Element Flows To:

Outlet 1 Outlet 2

Gravel Trench Bed Hydraulic Table Stage(feet) Area(ac.) Volume(ac-ft.) Discharge(cfs) Infilt(cfs)

0.096 0.	0.000 0.003 0.007 0.011 0.015 0.019 0.023 0.027 0.031 0.034 0.038 0.042 0.046 0.050 0.054 0.058 0.062 0.065 0.065 0.069 0.077 0.081 0.085 0.089 0.093 0.099 0.100 0.104 0.108 0.112 0.116 0.120 0.124 0.127 0.131 0.135 0.139 0.143 0.147 0.151 0.158 0.162 0.166 0.170 0.174 0.158 0.162 0.166 0.170 0.174 0.158 0.162 0.174 0.178 0.178 0.178 0.179	0.000 0.001 0.002 0.002 0.002 0.003 0.003 0.003 0.004 0.004 0.004 0.004 0.005 0.005 0.005 0.005 0.005 0.005 0.006 0.006 0.006 0.006 0.006 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.007 0.008	0.000 0.000
0.096 0.096 0.096	0.170 0.174 0.178	0.012 0.013 0.013	0.000 0.000 0.000
	0.096 0.096	0.096 0.003 0.096 0.007 0.096 0.011 0.096 0.015 0.096 0.023 0.096 0.027 0.096 0.031 0.096 0.034 0.096 0.038 0.096 0.042 0.096 0.046 0.096 0.050 0.096 0.050 0.096 0.054 0.096 0.054 0.096 0.058 0.096 0.062 0.096 0.065 0.096 0.069 0.096 0.073 0.096 0.081 0.096 0.085 0.096 0.085 0.096 0.089 0.096 0.093 0.096 0.104 0.096 0.104 0.096 0.104 0.096 0.120 0.096 0.124 0.096 0.131 0.096 0.133 0.096 0.143 0.	0.096 0.003 0.001 0.096 0.007 0.002 0.096 0.011 0.002 0.096 0.015 0.002 0.096 0.019 0.003 0.096 0.027 0.003 0.096 0.031 0.004 0.096 0.034 0.004 0.096 0.038 0.004 0.096 0.042 0.004 0.096 0.042 0.004 0.096 0.046 0.005 0.096 0.050 0.005 0.096 0.050 0.005 0.096 0.050 0.005 0.096 0.058 0.005 0.096 0.062 0.005 0.096 0.062 0.005 0.096 0.065 0.005 0.096 0.065 0.005 0.096 0.069 0.006 0.096 0.077 0.006 0.096 0.085 0.006 <td< td=""></td<>

2.4889 2.5333 2.5778 2.6222 2.6667 2.7111 2.7556	0.096 0.096 0.096 0.096 0.096 0.096	0.216 0.220 0.224 0.228 0.232 0.236 0.240	0.024 0.025 0.026 0.027 0.028 0.028	0.000 0.000 0.000 0.000 0.000 0.000
2.8000	0.096	0.244	0.030	0.000
2.8444	0.096	0.247	0.030	0.000
2.8889	0.096	0.251	0.031	0.000
2.9333	0.096	0.255	0.032	0.000
2.9778	0.096	0.259	0.032	0.000
3.0222	0.096	0.263	0.068	0.000
3.0667	0.096	0.268	0.216	0.000
3.1111	0.096	0.272	0.424	0.000
3.1556	0.096	0.276	0.672	0.000
3.2000	0.096	0.281	0.943	0.000
3.2444	0.096	0.285	1.219	0.000
3.2889	0.096	0.289	1.484	0.000
3.3333	0.096	0.294	1.720	0.000
3.3778	0.096	0.298	1.917	0.000
3.4222	0.096	0.302	2.067	0.000
3.4667	0.096	0.306	2.177	0.000
3.5111	0.096	0.311	2.290	0.000
3.5556	0.096	0.315	2.387	0.000
3.6000	0.096	0.319	2.479	0.000
3.6444	0.096	0.324	2.569	
3.6889	0.096	0.328	2.655	
3.7333 3.7778 3.8222 3.8667	0.096 0.096 0.096 0.096	0.320 0.332 0.337 0.341 0.345	2.738 2.819 2.898 2.975	0.000 0.000 0.000 0.000
3.9111	0.096	0.349	3.049	0.000
3.9556	0.096	0.354	3.122	0.000
4.0000	0.096	0.358	3.193	0.000

ANALYSIS RESULTS

Stream Protection Duration

Predeveloped Landuse Totals for POC #1

Total Pervious Area:0.83 Total Impervious Area:0

Mitigated Landuse Totals for POC #1

Total Pervious Area:0.38
Total Impervious Area:0.45

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.01004
5 year	0.015582
10 year	0.019014
25 year	0.023
50 year	0.02571
100 year	0.02821

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0.007117
5 year	0.009183
10 year	0.010728
25 year	0.012889
50 year	0.014656
100 year	0.016565

Stream Protection Duration

Annual Peaks for Predeveloped and Mitigated. POC #1

IIIIII I I CUIIO	TOT TICACTOR	ou una mecegacca
Year	Predeveloped	Mitigated
1949	0.001	0.006
1950	0.013	0.008
1951	0.009	0.006
1952	0.007	0.006
1953	0.006	0.006
1954	0.014	0.007
1955	0.017	0.011
1956	0.014	0.011
1957	0.016	0.008
1958	0.011	0.007
1959	0.011	0.007
1960	0.010	0.007
1961	0.011	0.008
1962	0.007	0.006
1963	0.009	0.007
1964	0.010	0.005
1965	0.010	0.007
1966	0.005	0.006
1967	0.014	0.006
1968	0.014	0.007
1969	0.007	0.007
1970	0.008	0.006
1971	0.012	0.011
1972	0.011	0.006
1973	0.006	0.008
1974	0.010	0.007
1975	0.008	0.006
1976	0.008	0.007
1977	0.004	0.006
1978	0.008	0.006
1979	0.013	0.006
1980	0.009	0.006
1981	0.007	0.005
1982	0.011	0.008
1983	0.009	0.007

1984 1985 1986 1987	0.010 0.015 0.038 0.013	0.010 0.009 0.013 0.012
1988 1989	0.009	0.008
1990	0.011	0.008
1991	0.012	0.007
1992	0.009	0.008
1993	0.006	0.005
1994	0.004	0.008
1995	0.010	0.008
1996	0.022	0.008
1997	0.042	0.026
1998	0.006	0.006
1999	0.011	0.007
2000	0.006	0.008
2001	0.001	0.004
2002	0.010	0.008
2003	0.007	0.007
2004	0.010	0.008
2005	0.008	0.007
2006	0.023	0.009
2007	0.016	0.008
2008	0.023	0.014
2009	0.009	0.007

Stream Protection Duration

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated	_
1	0.0421	0.0261	
2	0.0380	0.0136	
3	0.0232	0.0131	
4	0.0227	0.0115	
5	0.0221	0.0113	
6	0.0175	0.0111	
7	0.0162	0.0107	
8	0.0155	0.0104	
9	0.0147	0.0087	
10	0.0145	0.0085	
11	0.0142	0.0083	
12	0.0141	0.0082	
13	0.0138	0.0081	
14	0.0130	0.0081	
15	0.0129	0.0081	
16	0.0128	0.0080	
17	0.0119	0.0080	
18	0.0116	0.0078	
19	0.0113	0.0078	
20	0.0112	0.0077	
21	0.0111	0.0077	
22	0.0111	0.0077	
23	0.0108	0.0076	
24	0.0108	0.0075	
25	0.0107	0.0075	

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26	0.0104	0.0074	
27	0.0102	0.0073	
28	0.0102	0.0073	
29	0.0100	0.0073	
30	0.0098	0.0073	
31	0.0098	0.0072	
32	0.0098	0.0072	
33	0.0096	0.0071	
34	0.0092	0.0069	
35	0.0090	0.0069	
36	0.0087	0.0069	
37	0.0087	0.0068	
38	0.0086	0.0068	
39	0.0086	0.0067	
40	0.0086	0.0067	
41	0.0084	0.0066	
42	0.0082	0.0065	
43	0.0081	0.0064	
44	0.0079	0.0064	
45	0.0076	0.0064	
46	0.0075	0.0062	
47	0.0074	0.0062	
48	0.0071	0.0061	
49	0.0066	0.0061	
50	0.0065	0.0061	
51	0.0062	0.0060	
52	0.0061	0.0059	
53	0.0060	0.0057	
54	0.0059	0.0057	
55	0.0058	0.0056	
56	0.0055	0.0056	
57	0.0054	0.0055	
58	0.0037	0.0055	
59	0.0037	0.0052	
60	0.0015	0.0049	
61	0.0013	0.0042	

Stream Protection Duration POC #1

The Facility FAILED

Facility FAILED duration standard for 1+ flows.

Flow(cfs)	Predev	Mit Per	rcentag	e Pass/Fail
0.0050	21881	139070	635	Fail
0.0052	20046	119307	595	Fail
0.0054	18311	102260	558	Fail
0.0056	16760	86154	514	Fail
0.0059	15293	72230	472	Fail
0.0061	13988	60594	433	Fail
0.0063	12831	51355	400	Fail
0.0065	11815	42521	359	Fail
0.0067	10836	34714	320	Fail
0.0069	9952	28105	282	Fail
0.0071	9167	22886	249	Fail

0.0190 0.0192 0.0194 0.0196	504 494 482 471	261 258 256 253	51 52 53 53	Pass Pass Pass Pass
0.0199	456 440	251 247	55 56	Pass Pass
0.0203	427	245	57	Pass
0.0205	417	242	58	Pass
0.0207	406	240	59	Pass
0.0209	390	237	60	Pass
0.0211	376	234	62	Pass
0.0213	360	231	64	Pass
0.0215	345	228	66	Pass
0.0217	328	226	68	Pass
0.0219	319	223	69	Pass
0.0222	312	219	70	Pass
0.0224	303	216	71	Pass
0.0226	294	212	72	Pass
0.0228	289	209	72	Pass
0.0230	283	205	72	Pass
0.0232	277	201	72	Pass
0.0234	272	198	72	Pass
0.0236	268	186	69	Pass
0.0238	265	177	66	Pass
0.0240	261	163	62	Pass
0.0242	257	146	56	Pass
0.0245	251	132	52	Pass
0.0247	245	127	51	Pass
0.0249	241	122	50	Pass
0.0251	237	117	49	Pass
0.0253	232	103	44	Pass
0.0255	227	82	36	Pass
0.0257	224	67	29	Pass

The development has an increase in flow durations from 1/2 Predeveloped 2 year flow to the 2 year flow or more than a 10% increase from the 2 year to the 50

year flow.

Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0.0425 acre-feet On-line facility target flow: 0.0535 cfs. Adjusted for 15 min: 0.0535 cfs.

Off-line facility target flow: 0.0303 cfs.

Adjusted for 15 min: 0.0303 cfs.

LID Report

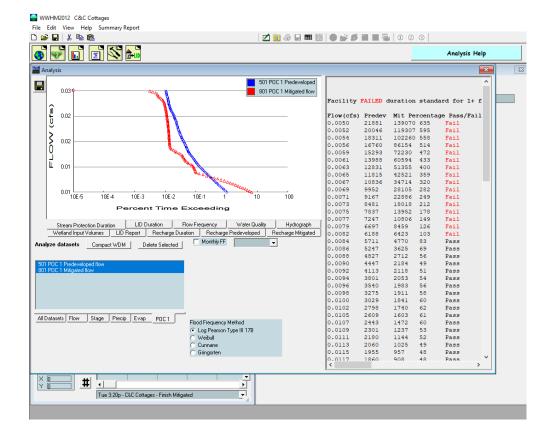
LID Technique Used for Total Volume Volume Infiltration Cumulative Percent Water Quality Percent Comment Treatment? Needs Through Volume Volume Volume Water Quality Facility (ac-ft.) Treatment Infiltration Infiltrated Treated Credit (ac-ft) (ac-ft) Gravel Trench Bed 1 POC 64.27 0.00

0.00

Perlnd and Implnd Changes

No changes have been made.

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E. STORMWATER TREATMENT PLAN

Water quality will be met by a filter upstream of detention.

Water Quality Basin Summary

 $\frac{\text{Total Area Included in the Analysis}}{\text{Total Developed Basin Area}} = 0.62 \text{ Acres}$

Impervious Areas:

Frontage Sidewalk = 1,306 SF (0.03 Acres)Drive aisle = 6,402 SF (0.15 Acres)Sidewalk = 2,527 SF (0.06 Acres)Total Impervious = 10,235 SF (0.24 Acres)

Total Pervious Areas = 0.62 Acres-0.24 Acres= 0.38 Acres

WWHM2012 PROJECT REPORT

Project Name: C&C Water Quality

Site Name: C&C Cottages

Site Address: 7816 & 7820 44th Ave W Mukilteo, WA

City : Mukilteo
Report Date: 12/1/2021
Gage : Everett
Data Start : 1948/10/01
Data End : 2009/09/30
Precip Scale: 0.80

Version Date: 2019/09/13

Version : 4.2.17

Low Flow Threshold for POC 1 : 50 Percent of the 2 Year

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name : Existing Basin

Bypass: No

GroundWater: No

Pervious Land Use acre
C, Forest, Flat .62

Pervious Total 0.62

Impervious Land Use acre

Impervious Total 0

Basin Total 0.62

Element Flows To:

Surface Interflow Groundwater

MITIGATED LAND USE

Name : Developed Basin

Bypass: No

GroundWater: No

C, Lawn, Flat	<u>acre</u> .38
Pervious Total	0.38
Impervious Land Use ROADS FLAT SIDEWALKS FLAT	acre 0.15 0.09
Impervious Total	0.24
Basin Total	0.62

Element Flows To:

Surface Interflow Groundwater

ANALYSIS RESULTS

Stream Protection Duration

Predeveloped Landuse Totals for POC #1 Total Pervious Area:0.62

Total Impervious Area:0

Mitigated Landuse Totals for POC #1

Total Pervious Area:0.38
Total Impervious Area:0.24

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.0075
5 year	0.01164
10 year	0.014203
25 year	0.017181
50 year	0.019205
100 year	0.021073

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0.08644
5 year	0.124554
10 year	0.154423
25 year	0.1979

The development has an increase in flow durations from 1/2 Predeveloped 2 year flow to the 2 year flow or more than a 10% increase from the 2 year to the 50 year flow.

The development has an increase in flow durations for more than 50% of the flows for the range of the duration analysis.

Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0.0265 acre-feet On-line facility target flow: 0.0285 cfs.

Adjusted for 15 min: 0.0285 cfs.

Off-line facility target flow: 0.016 cfs.

Adjusted for 15 min: 0.016 cfs.

LID Report

LID Technique Used for Total Volume Volume Infiltration Cumulative Water Quality Percent Comment. Percent. Treatment? Needs Through Volume Volume Volume Water Quality Treatment Facility (ac-ft.) Infiltration Infiltrated Treated (ac-ft) Credit (ac-ft) 0.00 Total Volume Infiltrated 0.00 0.00 0.00 0.00 0 응 No Treat. Credit Compliance with LID Standard 8 Duration Analysis Result = Failed

Perlnd and Implnd Changes

No changes have been made.

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F. CONVEYANCE ANALYSIS

The 100yr peak flow for the project is only 0.44 cfs. A 12-inch pipe can convey 3 cfs at a minimum slope of 0.5-percent. The minimum size of the proposed system is 12-inch for the project that can easily convey 0.44 cfs and therefore a detailed conveyance analysis was not performed.

An Operation and Maintenance Manual will be provided for the construction submittal					