

# STORMWATER SITE PLAN

# Proposed Wesley Homes Puyallup Senior Living Project Phase II

Northwest Corner of 10th Street S.E. and 39th Avenue S.E. Puyallup, Washington

Prepared for: Wesley Homes



July 6, 2023 Our Job No. 16718

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## **APPENDICES**

APPENDIX A CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

APPENDIX B OPERATION AND MAINTENANCE MANUAL

APPENDIX C PHASE 1 STORMWATER SITE PLAN

# 1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

#### 1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

This is a new development project and meets the threshold for a new development such that all 11 Minimum Requirements apply to this project site. The following is an explanation of how each Minimum Requirement is met.

Minimum Requirement No. 1: Preparation of Stormwater Site Plan.

**Response**: This Stormwater Site Plan prepared for the project meets the requirements of Minimum Requirement No. 1.

Minimum Requirement No. 2: Construction Stormwater Pollution Prevention Plan.

**Response:** A Construction Stormwater Pollution Prevention Plan is located within this Final Stormwater Site Plan prepared for this project site as Appendix A.

Minimum Requirement No. 3: Source Control of Pollution.

**Response**: Available and reasonable Source Control BMPs will be applied to this project for the type of source control pollution being produced on this project site. At the minimum the trash enclosures will be covered and the parking lot will be swept on a regular basis. In addition, the owner will be educated about the proper use of pesticides and fertilizers on this project site.

Minimum Requirement No. 4: Preservation of Natural Drainage Systems and Outfalls.

Response: This project will continue to discharge to a ditch between the Lowes Home Improvement site and this project site which courses in a northerly direction to Bradley Lake several hundred feet away. This ditch has been modified in the past; however, wetland area, A, C and D, on site will be preserved with this new development and portions of the site runoff will be routed to the wetlands in order to assure that hydrology is maintained. For the Wetlands D and C to the north, hydrology will be maintained through dispersion of runoff from the north building roof. For Wetland A, a flow splitting control structure routes a portion of the detention pond discharge into the wetland. The other portion of the pond discharge routes to the Lowe's drainage ditch as it did under existing conditions. The groundwater collected in the detention pond is collected and discharged back into the wetland as well.

Minimum Requirement No. 5: On-Site Stormwater Management.

Response: The on-site stormwater management system was previously sized and installed under Phase 1 to handle the full buildout of the site. The project will evaluate List 2 of the Manual for onsite stormwater management compliance. These BMPs were evaluated and discussed as follows:

Please revise to "hard surfaces".

Lawn and Landscape Areas

Soil Preservation and Amendment (Ecology BMP T5.13)

All disturbed pervious areas that are not converted to <u>impervious</u> surfaces will apply soil amendment per Ecology BMP T5.13.

Roof Areas

Full dispersion was applied to the site in Phase 1 to maintain wetland hydrology. A portion of the roof areas is directed to the onsite wetlands though a dispersion trench for each wetland.

Address BMP T7.30 and BMP T5.10B also. [Storm Report; Pg 5 of 503]

Downspout full infiltration was deemed infeasible due to shallow groundwater seepage. Please refer to the Geotechnical Report Addendum dated December 29, 2022.

Perforated Stub-out connections are proposed due to shallow seepage and the potential to introduce subsurface flows into foundations and footings.

Other Hard Surface

Verify. [Storm Report; Pg 5 of 503]

Permeable Pavement BMP was deemed infeasible due to shallow groundwater seepage. Please refer to the Geotechnical Report Addendum dated December 29, 2022.

Minimum Requirement No. 6: Runoff Treatment.

Address BMP T7.30 and BMP T5.11 or BMP T5.12 per Ecology Table I-3.2 also. [Storm Report; Pg 5 of 503]

Response: This project site contains a stormwater treatment wetland (BMP T10.30) below the live detention storage for water quality treatment prior to discharging to the on-site ditch that flows to Bradley Lake. This offers enhanced treatment, as Bradley Lake is a fish bearing lake which requires enhanced water quality treatment. The constructed wetland is located under the live storage and the 2-year mitigated discharge rate is less than 3 feet above the static water surface elevation. In this case the 2-year release is 0.11 cfs and this occurs at approximately 3 feet above static water surface elevation per the stage storage table calculated in WWHM 2012. There is an access road to the west of the site that is treated for water quality by use of a Stormfilter Catchbasin. This has been sized to treat the 91st percentile of storm events through WWHM water quality calculations before entering the pond, as the outlet of the pipe is near the end of the stormwater treatment wetland and therefore would not be receiving adequate treatment through the pond alone.

The stormwater treatment system was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed adequate. See Phase 1 SSP located within Appendix C of this report for further detail.

Per prior comment on the landuse application, the project's

Minimum Requirement No. 7: Flow Control.

Per prior comment on the landuse application, the project's critical area biologist shall evaluate the existing treatment wetland plantings to ensure the wetland plantings are thriving and comply with the current 2019 Ecology Manual criteria. [Storm Report; Pg 5 of 503]

**Response**: This project provides flow control in the form of a detention pond located above a stormwater treatment wetland according to City of Puyallup standards, which was originally designed under the 2005 Department of Ecology Manual for Western Washington as their criteria setting requirement for detention. This is a duration matching standard and utilizes the 2012 Western Washington Hydrology Model (WWHM).

A detention pond was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed to be adequate. See the Phase 1 SSP located within Appendix C of this report for further detail.

Minimum Requirement No. 8: Wetlands Protection.

**Response**: The wetlands will be protected and maintained in perpetuity on this site. Please refer to the Wetland Exhibit as well as the Grading and Storm Drainage Plan that shows how these wetlands will maintain hydrology after development of this project site. A portion of the runoff from the North Building is routed to Wetlands C and D adjacent to the North Building to maintain the wetland hydrology. A flow splitter will route a portion of the discharge from the detention pond to Wetland A in order to maintain wetland hydrology. The outfall to this wetland is lower than the outfall to the adjacent drainage ditch to ensure groundwater and the appropriate amount of runoff is directed to Wetland A. Runoff routed to the wetlands is discharged through a dispersion trench

for each wetland. A hydroperiod analysis for each wetland can be found in the Wetland Exhibit within section 5.0 of this report.

Minimum Requirement No. 9: Basin/Watershed Planning.

**Response**: This project site is located in the "State Highway Basin" planning area of the City of Puyallup. No additional requirements are required by that plan.

Minimum Requirement No. 10: Operation and Maintenance.

**Response**: An Operation and Maintenance Manual is located within this Final Stormwater Site Plan as Appendix B.

Minimum Requirement #11: Off-Site Analysis and Mitigation

An offsite analysis was prepared within the original Phase 1 permit documents and can be found in Appendix C of this report.

2.0 PROJECT OVERVIEW	

#### 2.0 PROJECT OVERVIEW

The proposed Wesley Homes Senior Living Project 2 project is located on a 14.36-acre site located within a portion of the Southwest quarter of Section 3, Township 19 North, Range 4 East, Willamette Meridian, City of Puyallup, Pierce County, Washington. More particularly, the site is located on the northwest corner of 10th Street S.E. and 39th Avenue S.E. within the City of Puyallup. Please see the attached Vicinity Map in section 4.0 for an exact depiction of the project site

The scope of work for this proposal is to construct two additional buildings with associated parking/walkways and utilities. The additional buildings and parking/walkways total approximately 2.33 acres of impervious which was accounted for under Phase 1. A stormwater conveyance system and detention pond were sized under the previous phase to account for additional impervious area in this proposal. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed to be adequate. See Appendix C for previous storm calculations.

Per prior comment on the landuse application, provide commentary that Phase 2 is utilizing storm facilities associated with the 2005 Ecology Manual, but the current phase has been evaluated against, and complies with, the currently adopted 2019 Ecology Manual. [Storm Report; Pg 8 of 503]

3.0 EXISTING CONDITIONS SUMMARY

Revise to reflect existing conditions at the time of this Phase 2 project. [Storm Report; Pg 10 of 503]

#### 3.0 EXISTING CONDITIONS SUMMARY

Under pre-existing conditions the entire 14.36-acre site was till forest over soils conducive for infiltration. Extensive filling has occurred; however, most of the site still consists of till forest second growth at this time with portions consisting of vacant land and the remaining portions pastureland. The site drains at a constant grade from east to west to a large drainage ditch which courses northerly adjacent to the Lowes Home Improvement warehouse, to Bradley Lake Park. The drainage ditch was previously relocated and reconfigured to its current condition as part of the Lowe's Construction Project in 2010. The ditch was sized to convey tributary flows in accordance with the state highway basin plan developed by Brown and Caldwell for the city. The Lowes Home Improvement warehouse forms the project site western neighbor and the ditch is located between Lowes Home Improvement warehouse and the project site.

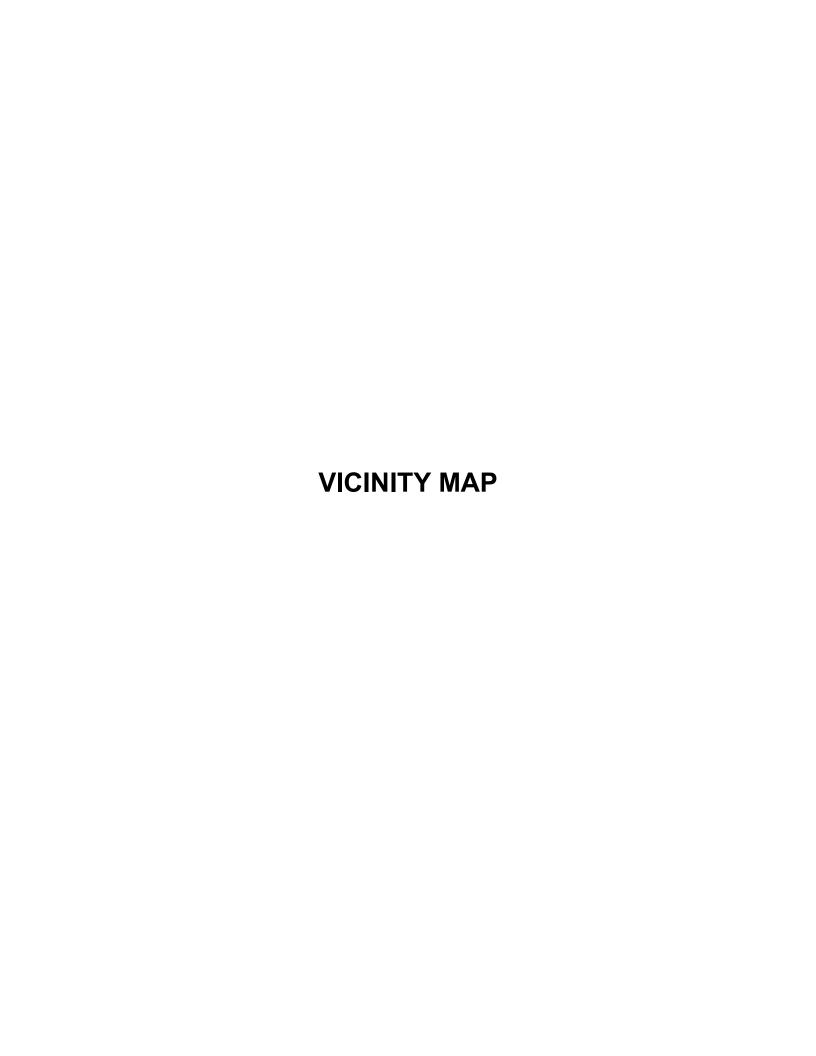
The site is shaped like the letter "J" and drains to Bradley Lake a couple hundred feet northward of the project site.

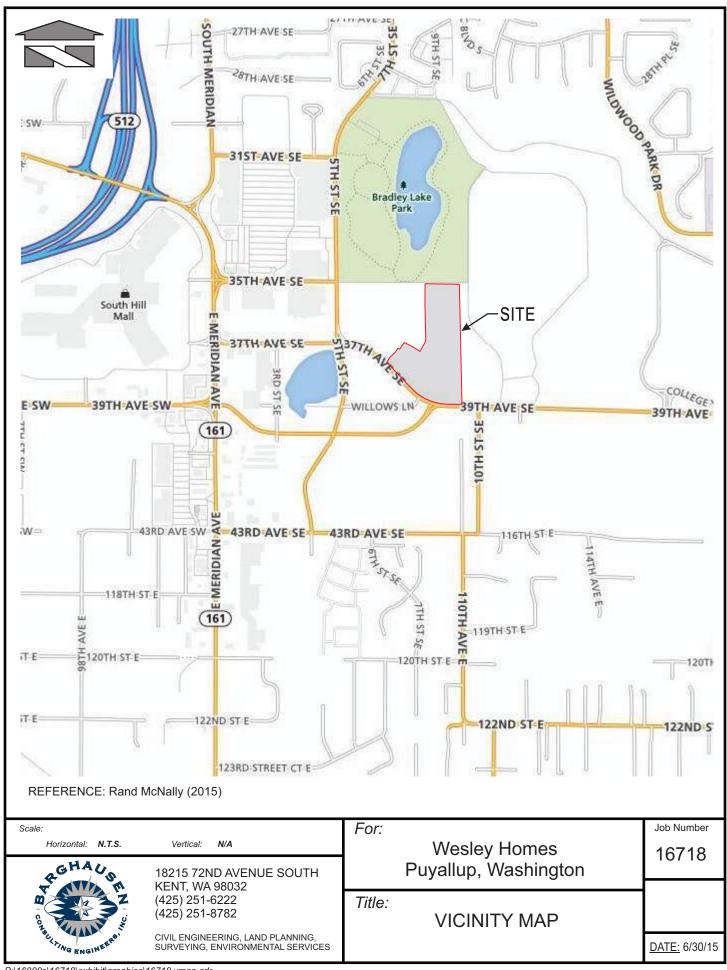
There are two basin areas on the developed site; the northern basin and the southern basin, which are shown as an exhibit within Section 5.0. The existing wetland areas are also shown as an exhibit within Section 5.0. This exhibit shows the tributary areas to the existing wetlands on-site.

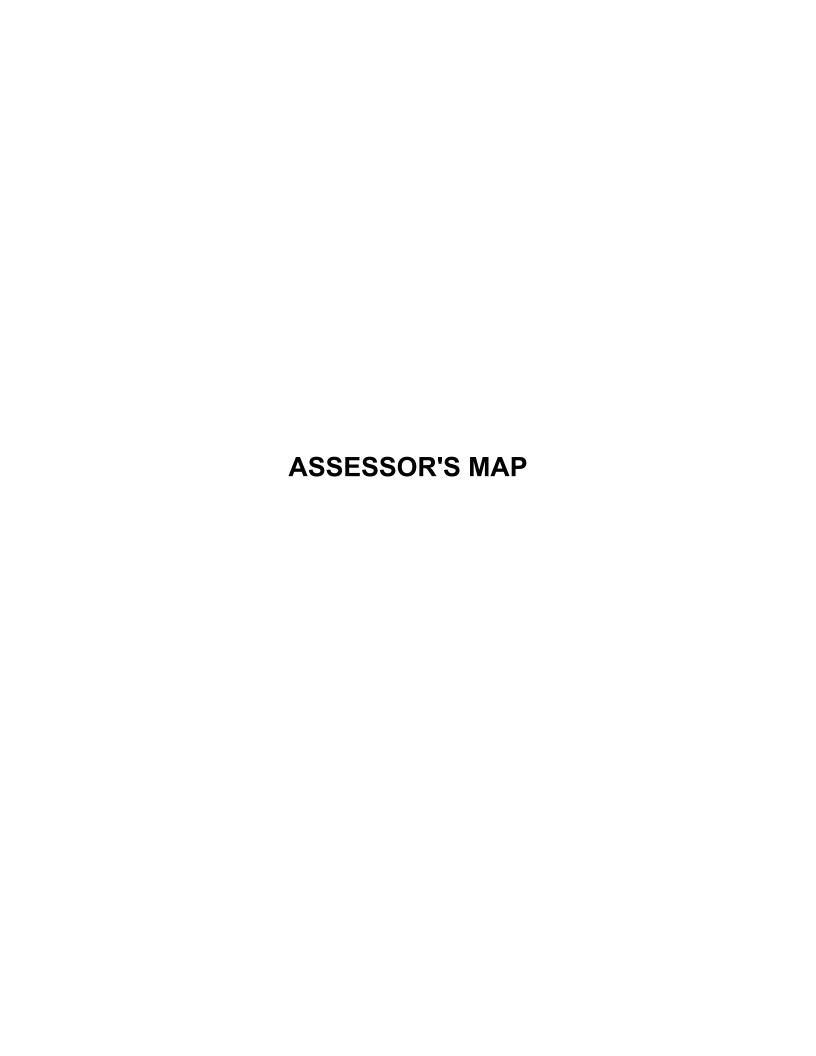
The Soil Survey Map shows that the site is mostly Everett gravelly sandy loam with areas of Kitsap silt loam and Nelton gravelly loamy sand. This map is shown as an exhibit in Section 4.0. Further discussion of the soils can be found in the soils report located in Section 5.0.

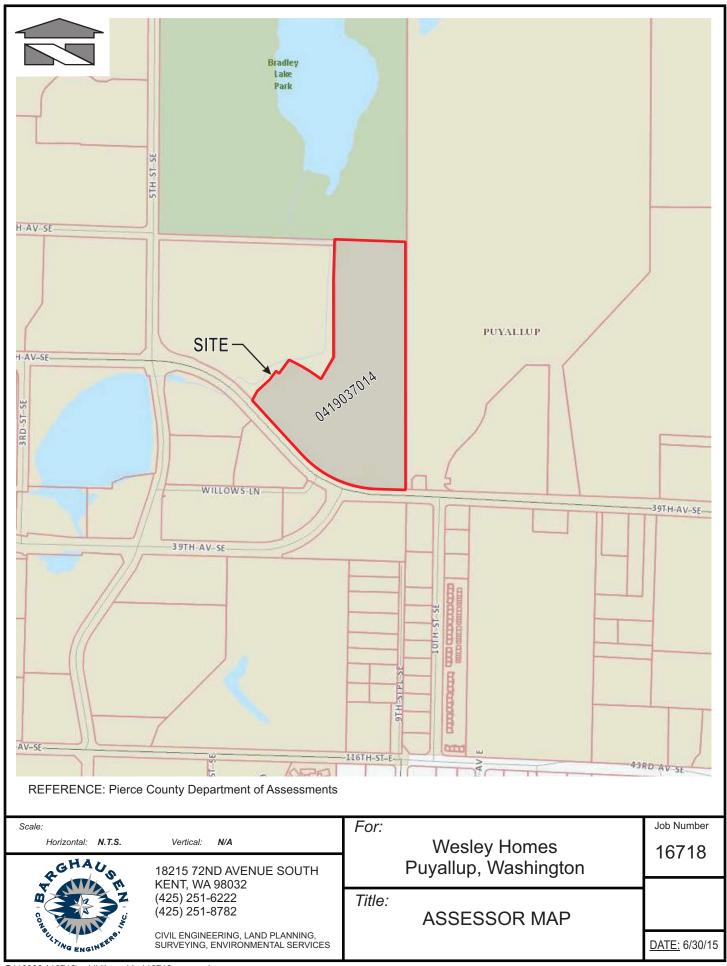
Add: "after treatment and detention within the existing storm facility constructed in Phase 1"...or similar language. [Storm Report; Pg 10 of 503]

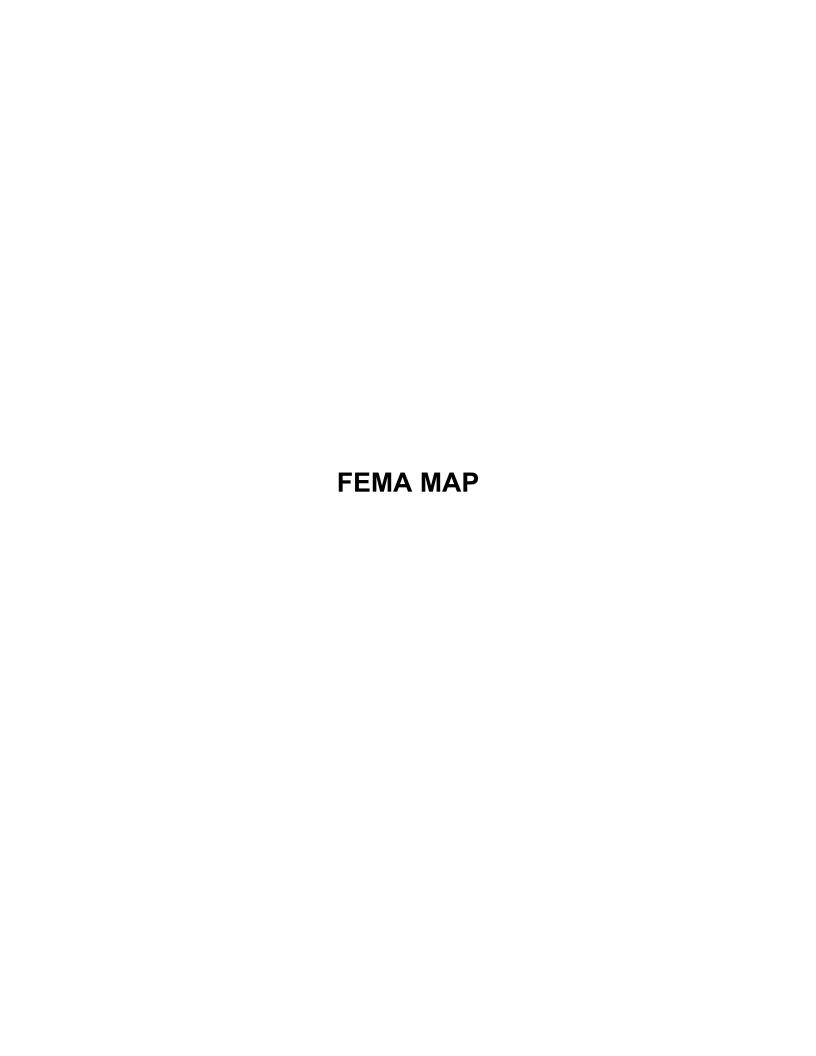
Per prior comment on the landuse application, clearly delineate the North and South basins on the basin map(s). [Storm Report; Pg 10 of 503]

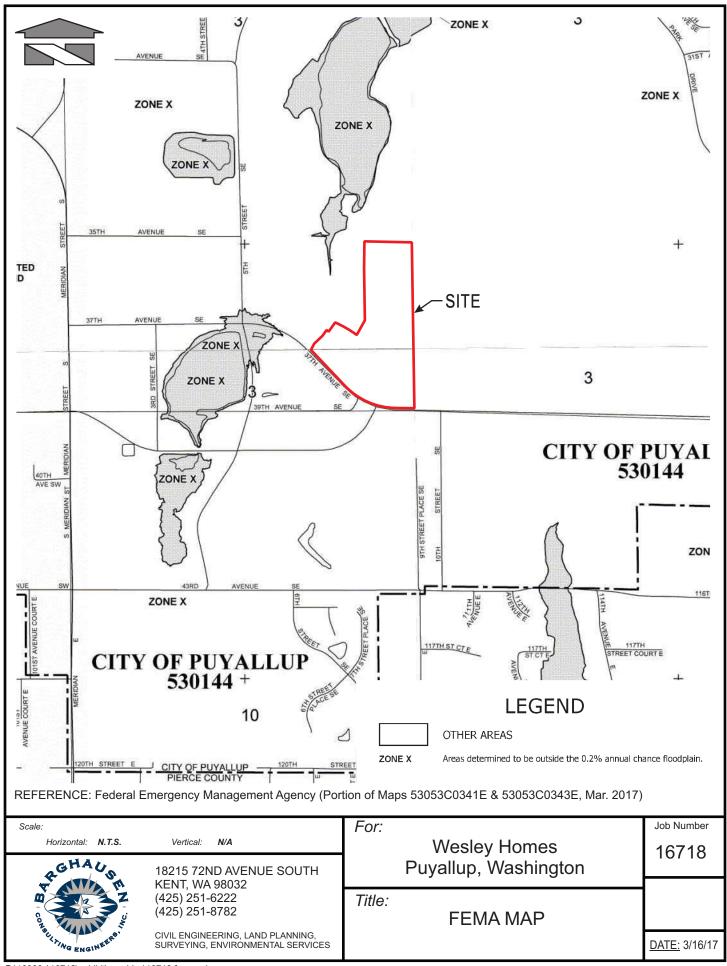


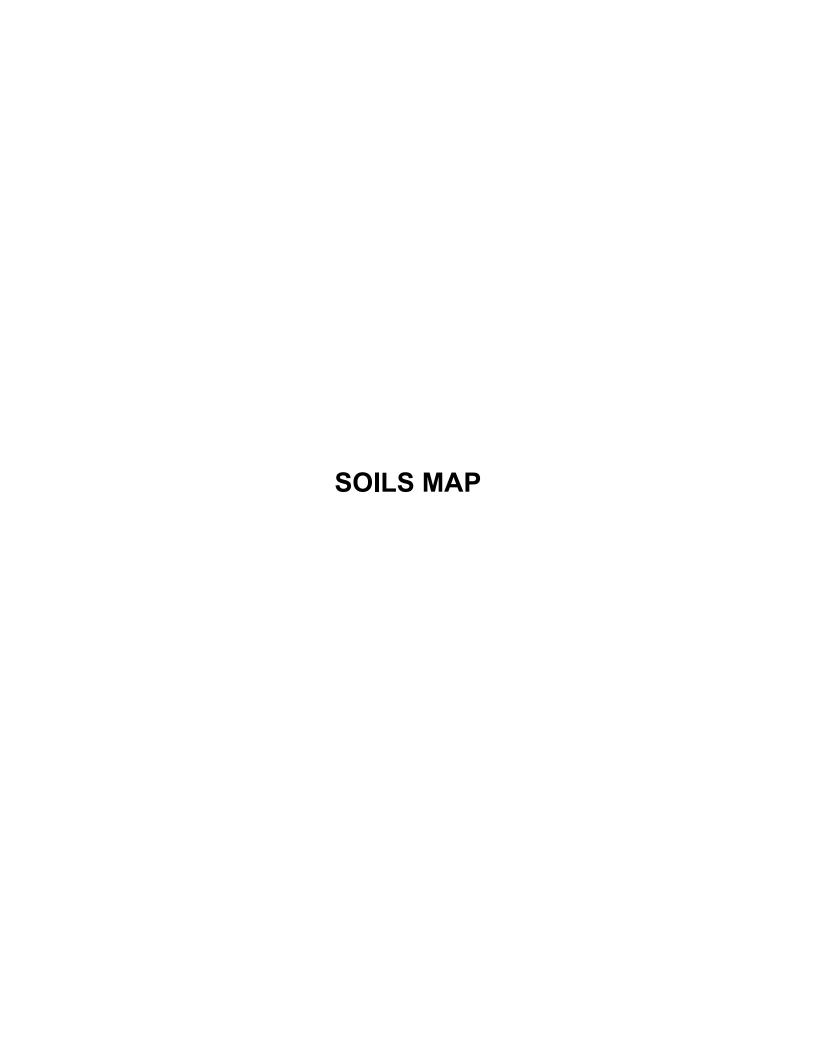














REFERENCE: USDA, Natural Resources Conservation Service

# LEGEND:

13B = Everett gravelly sandy loam, 0-6% slopes

20B = Kitsap silt loam, 2-8% slopes

24D = Neilton gravelly loamy sand, 8-25% slopes

For: Job Number Scale: Wesley Homes Horizontal: Vertical: N/A 16718 Puyallup, Washington 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 Title: (425) 251-8782 **SOIL SURVEY MAP** CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES CITYING ENGINEER DATE: 6/30/15

4.0 OFF-SITE ANALYSIS REPORT

# 4.0 OFF-SITE ANALYSIS REPORT

As mentioned previously, the site drains almost immediately into a drainage channel adjacent to the west property line of the project site and courses northerly and within 200 to 300 feet discharges into Bradley Lake, a fairly large water body located within the City of Puyallup City Limits. Bradley Lake backwaters into the ditch conveyance system during peak storm events; however, that ditch conveyance system is much lower in elevation than the proposed project site development area and there is no perceptible impact to the development area.

There is no upstream basin contributing runoff to this project site as 39th Avenue S.E. forms the project site's southern boundary and has its own conveyance and collection system. To the east, the area is developed with its own conveyance and collection system. There is approximately 1.01 acres of vegetated land to the east that could drain towards the site. The runoff for the 10-year storm is calculated to be 0.0073 cfs, spanning over 1,282 feet, and would therefore be negligible.

# 5.0 PERMANENT STORMWATER CONTROL PLAN

Per prior comment on the landuse application, it appears the Phase 1 WWHM modeling inappropriately used 'Forest' as the Mitigated pervious land use type. In accordance with the 2005 Ecology Manual adopted at the time of Phase 1, the correct landuse type should have been 'Lawn/Landscape'. To ensure the existing stormwater facility is compliant for MR6 and MR7 in accordance with adopted stormwater regulations, both then and now, provide updated WWHM modeling for the overall buildout scenario. [Storm Report; Pg 22 of 503]

## 5.0 PERMANENT STORMWATER CONTROL PLAN

#### Part A Existing Site Hydrology

The on-site stormwater management system was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed to be adequate. See the Phase 1 SSP located within Appendix C of this report for further detail.

## Part B Developed Site Hydrology

The on-site stormwater management system was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed to be adequate. See the Phase 1 SSP located within Appendix C of this report for further detail.

## Part C Performance Standards and Goals

The on-site stormwater management system was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under Phase 1 was compared to the final Phase 2 site plan and confirmed to be adequate. See the Phase 1 SSP located within Appendix C of this report for further detail.

#### Part D Flow Control System

Per prior comment on the landuse application and prior to civil permit issuance, the project's critical area biologist shall evaluate the existing treatment wetland plantings to ensure the wetland plantings are thriving and comply with the current 2019 Ecology Manual criteria.

[Storm Report; Pg 22 of 503]

This project provides flow control in the form of a detention pond located above a stormwater treatment wetland according to City of Puyallup standards, which was originally designed under the 2005 Department of Ecology Manual for Western Washington as their criteria setting requirement for detention. This is a duration matching standard and utilizes the 2012 Western Washington Hydrology Model (WWHM).

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#### Part E Water Quality System

This project site contains a stormwater treatment wetland (BMP T10.30) below the live detention storage for water quality treatment prior to discharging to the on-site ditch that flows to Bradley Lake. This offers enhanced treatment, as Bradley Lake is a fish bearing lake which requires enhanced water quality treatment. The constructed wetland is located under the live storage and the 2-year mitigated discharge rate is less than 3 feet above the static water surface elevation. In this case the 2-year release is 0.11 cfs and this occurs at approximately 3 feet above static water surface elevation per the stage storage table calculated in WWHM 2012. There is an access road to the west of the site that is treated for water quality by use of a Stormfilter Catchbasin. This has been sized to treat the 91st percentile of storm events through WWHM water quality calculations before entering the pond, as the outlet of the pipe is near the end of the stormwater treatment wetland and therefore would not be receiving adequate treatment through the pond alone.

The stormwater treatment system was previously sized and installed under Phase 1 to handle the full buildout of the site. The total impervious surface accounted for under

Per Phase 1 calculations, the Stormfilter was only sized to collect tributary runoff from the access road. The current design has substantially increased the flow to this filter, both pollution generating and non-pollution generating and must be sized accordingly. See Ecology, Section III-2.6. [Storm Report; Pg 22 of 503]

16718-PH2-SSP-WORKING-2023-01-20

Phase 1 was compared to the final Phase 2 site plan and confirmed adequate. See Phase 1 SSP located within Appendix C of this report for further detail.

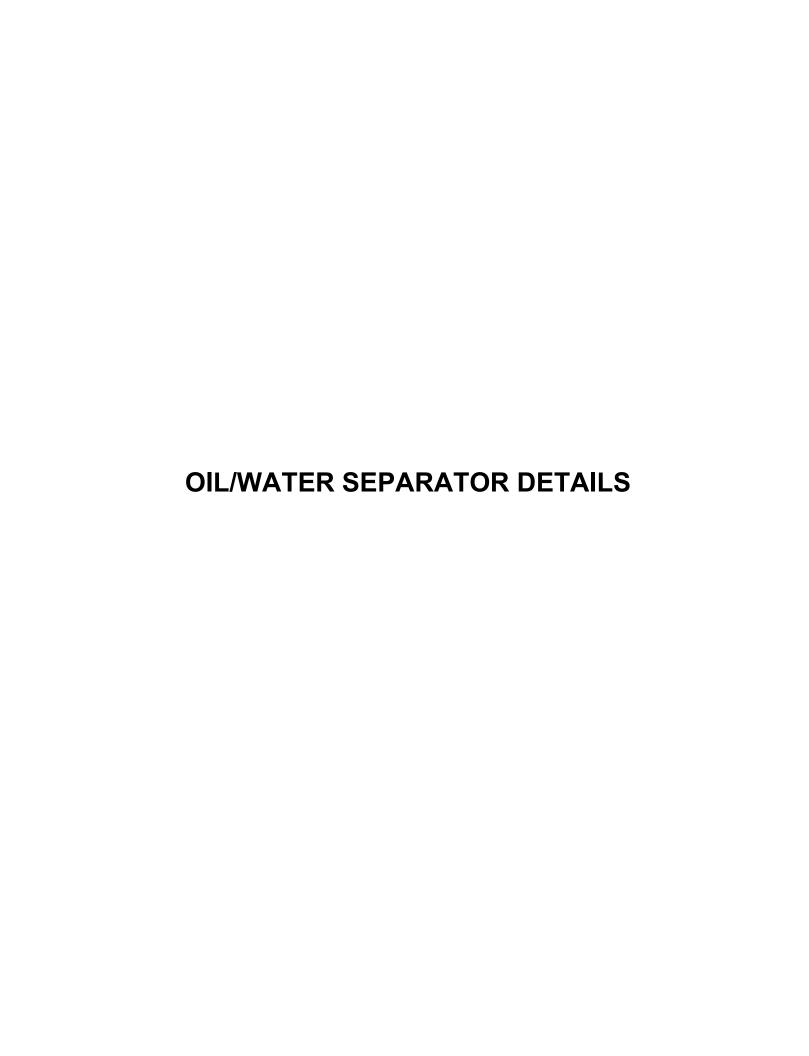
There are underground garages for the proposed development. As this development is a senior living facility, the assumed traffic in and out of the garages is relatively small and it is assumed that the event creating the most runoff would be when the garage is washed out by a garden hose or pressure washer. A typical garden hose has a flow of less than 5 gpm. The proposed oil water separators for this site have a design flow rate of 27 gpm with a max process flow rate of 144 gpm. This is more than adequate to treat the runoff from the parking garages. There are also driveway trench drains before entering the garage, which reduces stormwater runoff from outside the garages, if any. The required coalescing surface area is 45.2 sqft. The oil water separators provide a total coalescing area of 111 sqft. A coalescing surface area calculation is provided in the following pages.

A grease interceptor is required for the discharge from the kitchen to the sanitary sewer. Calculations have been provided on the following pages to determine the 1,500 gallon unit is adequate for this site.

# Part F Conveyance System Analysis and Design

The on-site stormwater management system was previously sized and installed under Phase 1 to handle the full buildout of the site. The site contains adequate stormwater conveyance facilities to serve the Phase 2 project.

Calculations not provided for PH2. [Storm Report; Pg 23 of 503]



# BMP T11.11: Coalescing Plate (CP) Separator

# **Design Criteria:**

 $A_h=Q/V_t=[Q]/[(0.00386)*((S_w-S_o)/(\mu_w))]$  (eq: pg1002 2019SWMMWW)

A<sub>h</sub> = Horizontal surface area of the plates (ft²)

Q = (k) see Figure V-7.7: Ratio of SBUH Peak/WQ Flow (Online)

 $V_t$  = rise rate of the oil droplet (ft/min)

S<sub>w</sub> = specific gravity of water at the design temperature

 $S_o$  = specific gravity of oil at the design temperature

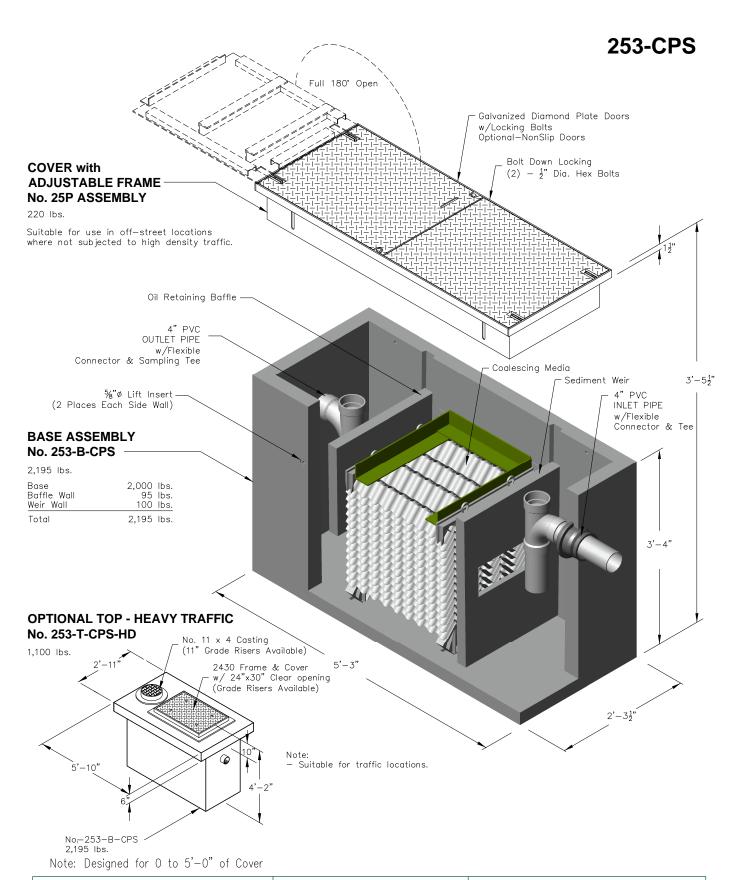
 $\mu_w$  = absolute viscosity of the water (poise)

# **Solution:**

$$Q = 1.6$$

$$V_t = 0.00386 * \frac{_{1-0.88}}{_{0.0131}} = 0.0354 \, \text{ft/min}$$

$$A_h = \frac{1.6}{0.0354} = 45.2 \, ft^2$$





PO Box 323, Wilsonville, Oregon 97070-0323 Tel: (503) 682-2844 Fax: (503) 682-2657

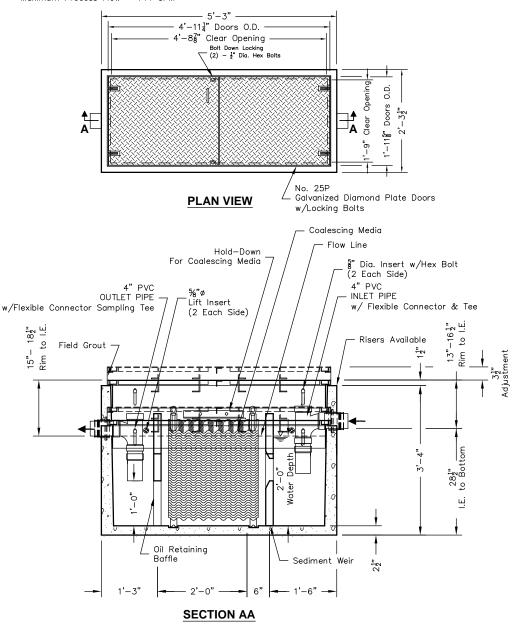
# 253-CPS

File Name: 020-253CPS
Issue Date: 2018
oldcastleprecast.com/wilsonville

253-CPS
OIL / WATER SEPARATOR
COALESCING - 27 GPM

# 253-CPS

Projected Coalescing Plate Area = 111 Sq.Ft. \*Design Flow Rate = 27 GPM Maximum Process Flow = 144 GPM



\*DESIGN FLOW RATE 27 GPM

**EFFLUENT** QUALITY 10 ppm

100% COLLECTED SIZE 60 Micron

Basic Design Information: \*

- Influent Characterics

   Oil Specific Gravity = 0.88
- Operating Temperature = 50°
  Influent Oil Concentration = 100 ppm
  Mean Oil Droplet Size = 130 Microns
- .033 ft/min. Critical Oil Droplet Predicted Rise Rate
- \*Basic Design Information per Washington State Department of Ecology; User to Adjust Estimates for Variations in Real Conditions.

#### Notes:

- Static Water Depth = 2'-0"
- Prior to "Startup" of system, fill with clean water to bottom of outlet pipe. For best results, fill to flow line.
  Follow Regular Inspection, Cleaning, & Maintenance
- Schedule (See Clean Out & Maintenance).



PO Box 323, Wilsonville, Oregon 97070-0323 Tel: (503) 682-2844 Fax: (503) 682-2657

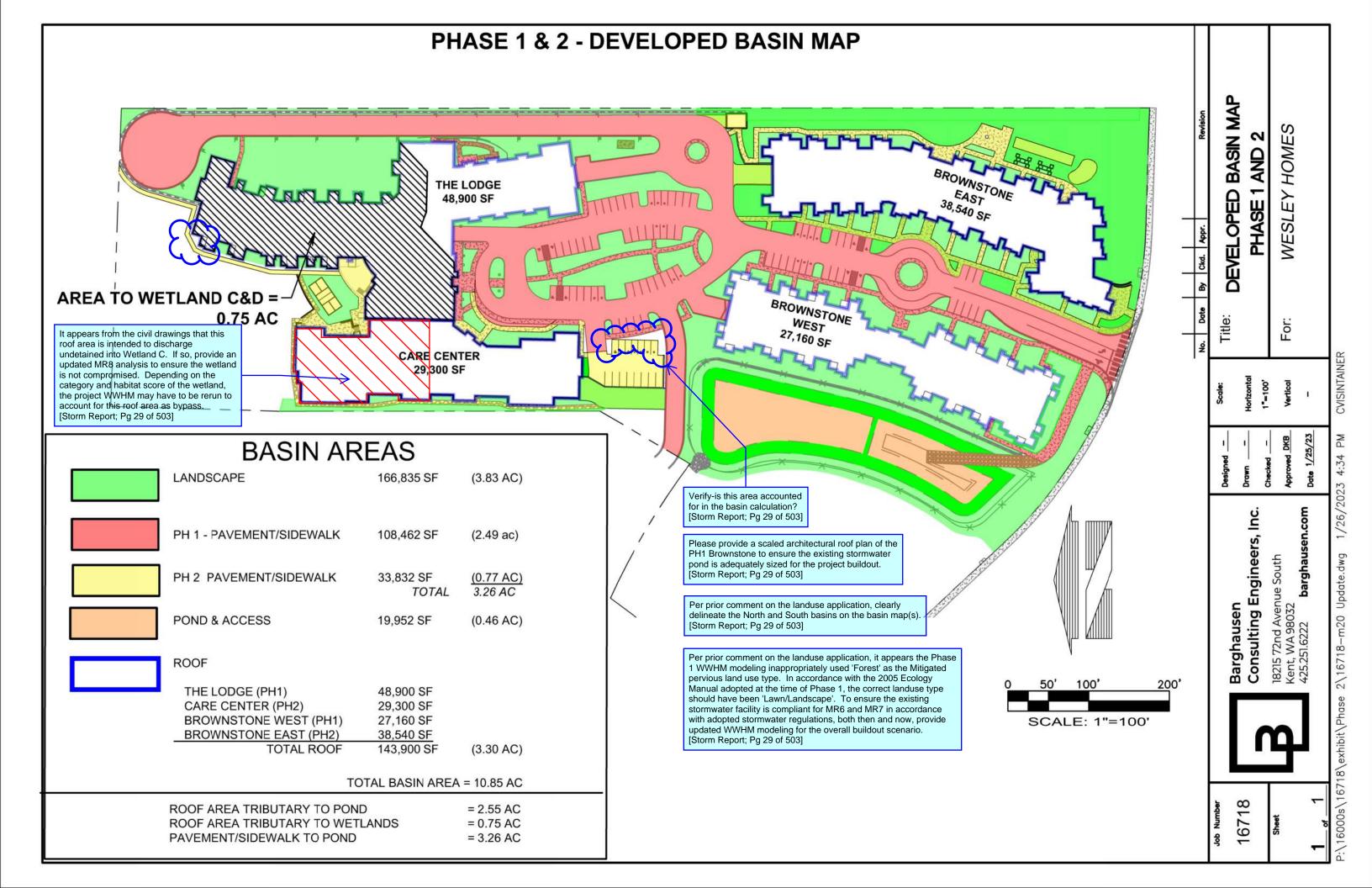
# 253-CPS

File Name: 020-253CPS Issue Date: 2018

oldcastleprecast.com/wilsonville

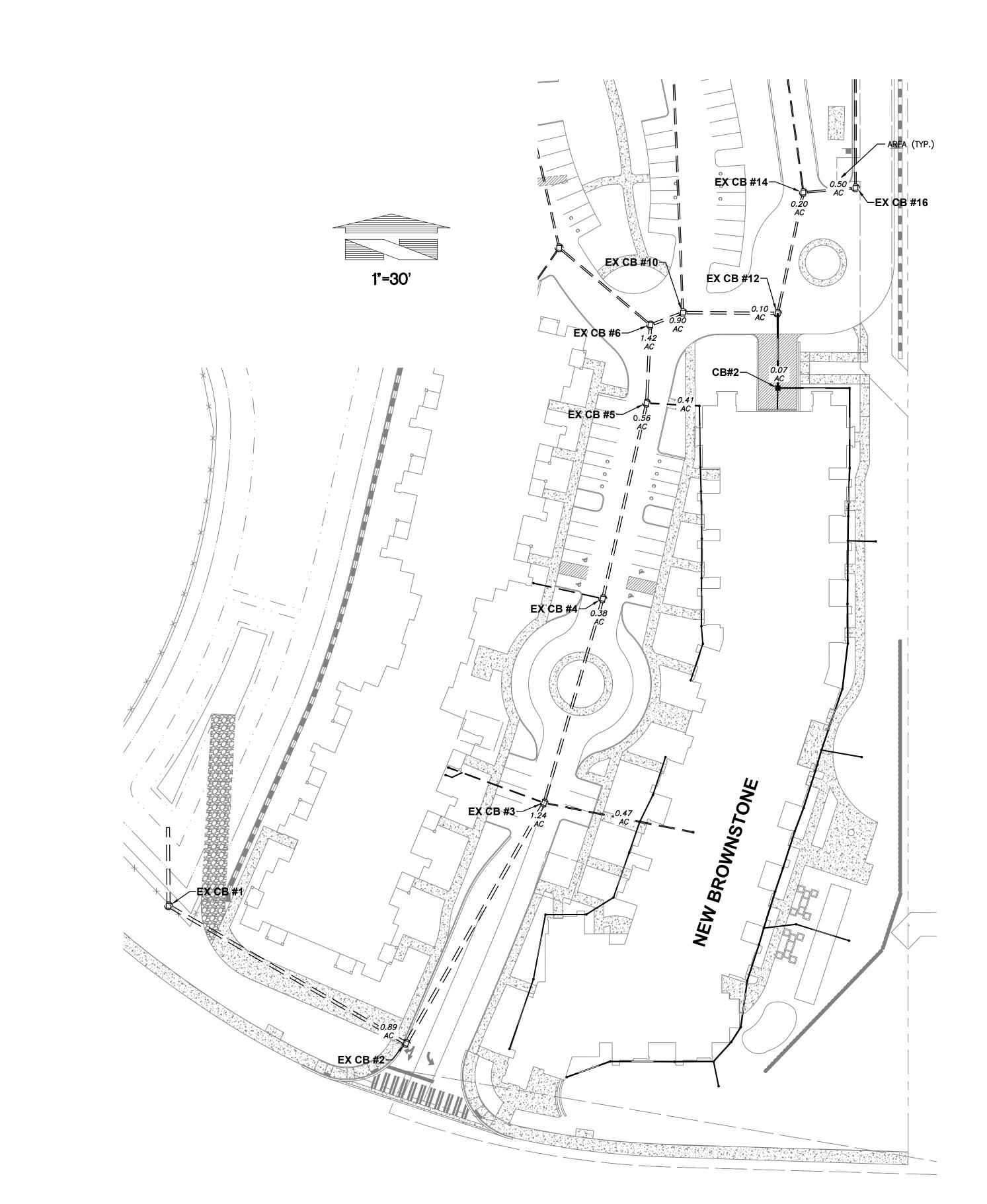
253-CPS **OIL / WATER SEPARATOR COALESCING - 27 GPM** 

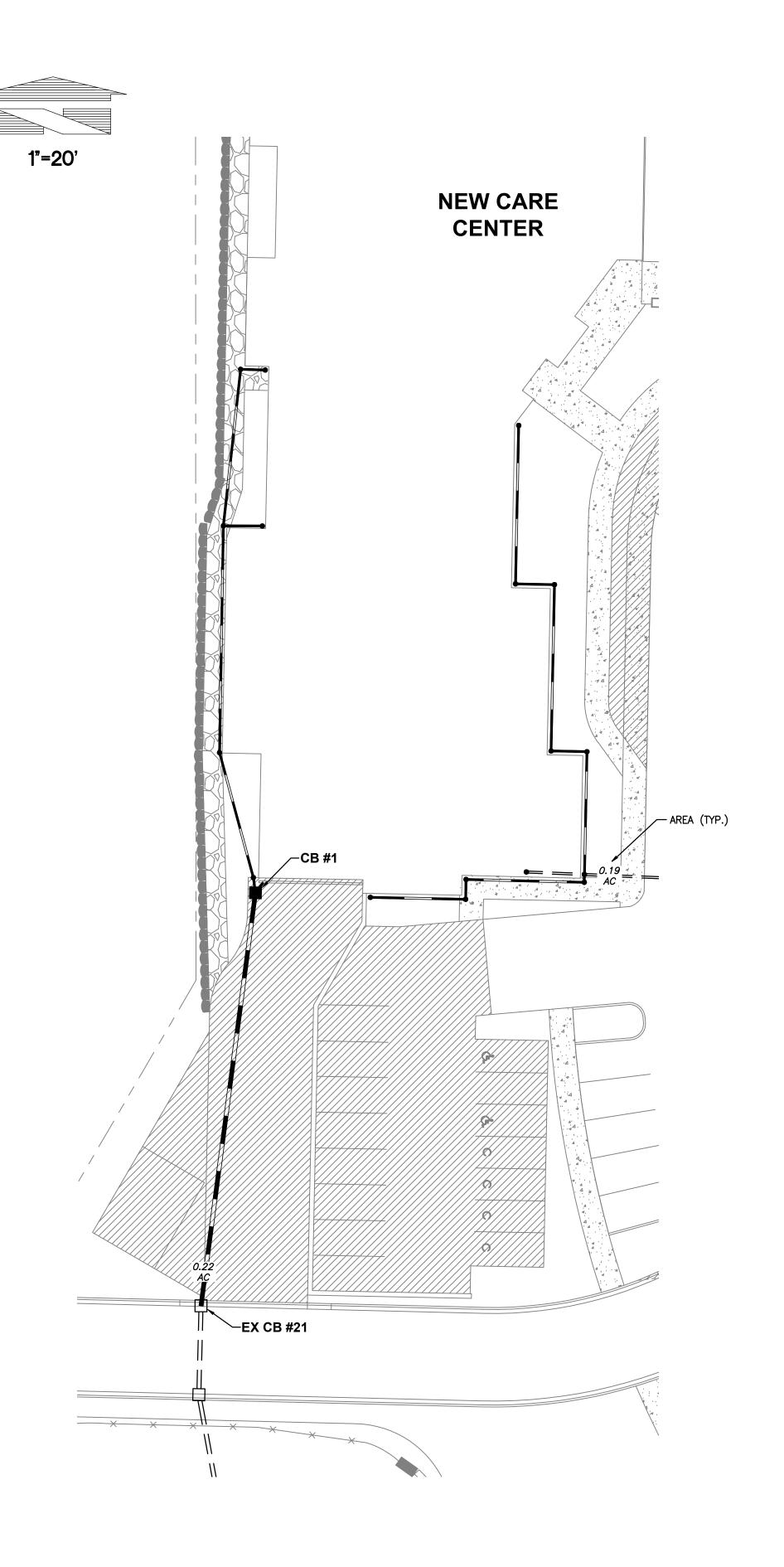




CONVEYANCE CALCULATIONS

# PHASE 2 - WESLEY BRADLEY PARK





WESLEY HOMES
815 SOUTH 216TH STRE
DES MOINES, WA 9819

 wn
 BGK
 Horizontal

 icked
 CMV

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 DKB
 Vertical

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 7/6/23

sulting Engineers, Inc.
72nd Avenue South

Barghau

Consultii

18215 72nd 4

Kent, WA 98
425.251.622

**16718**Sheet

100YR

## BARGHAUSEN CONSULTING ENGINEERS - PIPE FLOW CALCULATOR

using the Rational Method & Manning Formula

KING COUNTY DESIGN FOR 25 YEAR STORM

JOB NAME: PH2 - Wesley Bradley Park

JOB#: 16718

FILE NO.:

NOTE: ENTER DEFAULTS AND STORM DATA BEFORE BEGINNING
DEFAULTS

C= 0.7 n= 0.012
d= 12 Tc= 5

A= Contributing Area (Ac)
C= Runoff Coefficient
Tc= Time of Concentration (min)
I= Intensity at Tc (in/hr)
d= Diameter of Pipe (in)
L= Length of Pipe (ft)
D= Water Depth at Qd (in)

Qd= Design Flow (cfs)
Qf= Full Capacity Flow (cfs)
Vd= Velocity at Design Flow (fps)
Vf= Velocity at Full Flow (fps)
s= Slope of pipe (%)
n= Manning Roughness Coefficient

Tt= Travel Time at Vd (min)

COEFFICIENTS FOR THE RATIONAL METHOD "Ir"-EQUATION STORM Ar 1.58 0.58 0.64 PRECIP= 10YR 2.44 3.5 25YR 2.66 0.65 Ar= 2.66 0.65 50YR 2.75 0.65 Br=

0.63

2.61

FROM	TO	A	s 	L	d	Тс	n	С	SUM A	A*C	SUM A*C	<u> </u>	Qd =====	Qf =====	Qd/Qf	D/d =====	D	Vf =====	Vd	Tt
20	19	0.26	0.50	114	12	5.0	0.012	0.7	0.26	0.18	0.18	3.27	0.60	2.73	0.218	0.315	3.77	3.48	2.77	0.69
19	18	0.32	0.60	242	12	5.7	0.012	0.7	0.58	0.22	0.41	3.01	1.22	2.99	0.409	0.446	5.35	3.81	3.63	1.11
18	17	0.34	0.60	200	12	6.8	0.012	0.7	0.92	0.24	0.64	2.68	1.72	2.99	0.577	0.544	6.53	3.81	3.93	0.85
17	16	0.44	1.00	100	12	7.6	0.012	0.7	1.36	0.31	0.95	2.48	2.36	3.86	0.612	0.570	6.84	4.92	5.17	0.32
16	14	0.50	1.00	34	12	8.0	0.012	0.7	1.86	0.35	1.30	2.42	3.15	3.86	0.815	0.686	8.23	4.92	5.47	0.10
14	12	0.20	0.50	78	15	8.1	0.012	0.7	2.06	0.14	1.44	2.40	3.45	4.95	0.698	0.616	9.23	4.03	4.36	0.30
12	10	0.17	0.50	60	18	8.4	0.012	0.7	2.23	0.12	1.56	2.34	3.65	8.04	0.454	0.474	8.53	4.56	4.48	0.22
10	6	0.90	0.50	22	18	8.6	0.012	0.7	3.13	0.63	2.19	2.30	5.04	8.04	0.627	0.582	10.48	4.56	4.83	0.08
6	5	1.42	0.50	49	18	8.7	0.012	0.7	4.55	0.99	3.19	2.29	7.28	8.04	0.906	0.740	13.33	4.56	5.15	0.16
5	4	0.56	0.50	126	18	8.8	0.012	0.7	5.11	0.39	3.58	2.26	8.09	8.04	1.005	0.820	14.76	4.56	5.15	0.41
4	3	0.38	0.50	134	18	9.2	0.012	0.7	5.49	0.27	3.84	2.19	8.44	8.04	1.049	0.874	15.73	4.56	5.15	0.43
3	2	1.24	0.50	175	21	9.7	0.012	0.7	6.73	0.87	4.71	2.13	10.04	12.13	0.827	0.693	14.55	5.05	5.64	0.52
2	1	0.89	0.50	173	24	10.2	0.012	0.7	7.62	0.62	5.33	2.06	10.99	17.32	0.634	0.585	14.04	5.52	5.86	0.49
1	POND	0.00	0.63	54	24	10.7	0.012	0.7	7.62	0.00	5.33	2.00	10.65	19.45	0.548	0.527	12.66	6.19	6.32	0.14
										1										





# TERRA ASSOCIATES, Inc.

Consultants in Geotechnical Engineering, Geology and Environmental Earth Sciences

> December 29, 2022 Project No. T-5915-3

Mr. Stephen Nornes Presbyterian Homes & Services and Senior Housing Partners 2823 Hamline Avenue N Roseville, Minnesota 55113

Subject: Geotechnical Report Addendum

Wesley Homes Expansion Puyallup, Washington

Reference: Geotechnical Report, Wesley Homes Puyallup, 39th Avenue SE, Puyallup, Washington, Project

No. T-5915-3, prepared by Terra Associates, Inc., revised date November 14, 2016

Dear Mr. Nornes:

This geotechnical report addendum has been prepared in response to comments from the City of Puyallup Planning Division. The comments were outlined in a Development Review Team (DRT) letter dated November 23, 2022. Specifically, the city has requested our current referenced report be updated to address geologically hazardous areas focusing on the steep sloped area west of the planned 36 bed care center building and infiltration feasibility for hardscape permeable pavements.

#### **Project Description**

The project consists of completing the development by constructing two previously planned buildings that were not constructed when the first phase was constructed. One building (Brownstone) is located in the southeast corner of the site with the second building (Care Center) located west and adjacent the existing Lodge building. Based on review of preliminary grading plans prepared by Barghausen Consulting Engineers, stamp dated June 21, 2022, the Care Center building will have its main floor level constructed at elevation 458 feet with the southeast Brownstone building floor constructed at elevation 475 feet. Review of Architectural drawings prepared by In Site Architects, indicates the Care Center will have a lower level constructed at floor elevations of 454 feet in the northern half of the building rising up to elevation 457 feet in the southern half of the building. The northern lower floor portion of the building will feature a fitness area that will include an indoor pool. The southern portion of the building will serve are below grade parking matching the parking grade of the adjacent Lodge building.

# **Geologically Hazardous Areas**

#### **Erosion Hazard**

Title 21.06.1210 of the Puyallup Municipal Code (PMC) defines erosion hazardous areas as follows:

• Erosion hazard area are those areas identified by the U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) or identified by a special study as having a "moderate to severe," or "very severe" erosion potential.

The NRCS maps the soils on the site as Neilton gravelly loamy sand, 8 to 25 percent slopes. This soil category has a severe erosion potential ranking. Therefore, the site is an erosion hazard area as defined by the PMC. In our opinion, the erosion hazard can be adequately mitigated by implementing appropriate erosion control best management practices (BMP's) during and following construction. These practices would include temporary and permanent drainage control elements and cover measures that would prevent erosion from occurring.

#### Landslide Hazard

The PMC defines landslide hazard areas as follows:

- a. Landslide hazard areas include areas subject to landslides based on a combination of geologic, topographic, and hydrologic factors. They include any areas susceptible to landslide because of any combination of bedrock, soil, slope (gradient), slope aspect, structure, hydrology, or other factors, and include, at a minimum, the following:
  - i. Areas of historic failures, such as:
    - 1. Those areas delineated by the United States Department of Agriculture Natural Resources Conservation Service as having a significant limitation for building site development;
    - 2. Those coastal areas mapped as class u (unstable), uos (unstable old slides), and urs (unstable recent slides) in the Department of Ecology Washington coastal atlas; or
    - 3. Areas designated as quaternary slumps, earthflows, mudflows, lahars, or landslides on maps published by the United States Geological Survey or Washington Department of Natural Resources.
  - ii. Areas with all three of the following characteristics.
    - 1. Slopes steeper than 15 percent;
    - 2. Hillsides intersecting geologic contacts with a relatively permeable sediment overlying a relatively impermeable sediment or bedrock; and
    - 3. Springs or groundwater seepage.

- iii. Areas that have shown movement during the holocene epoch (from 10,000 years ago to the present) or which are underlain or covered by mass wastage debris of this epoch;
- iv. Slopes that are parallel or subparallel to planes of weakness (such as bedding planes, joint systems, and fault planes) in subsurface materials;
- v. Slopes having gradients steeper than eighty percent subject to rockfall during seismic shaking;
- vi. Areas potentially unstable as a result of rapid stream incision, stream bank erosion, and undercutting by wave action, including stream channel migration zones;
- vii. Areas that show evidence of, or are at risk from snow avalanches;
- viii. Areas located in a canyon or on an active alluvial fan, presently or potentially subject to inundation by debris flows or catastrophic flooding; and
- ix. Any area with a slope of 40 percent or steeper and with a vertical relief of 10 or more feet except areas composed of bedrock. A slope is delineated by establishing its toe and top and measured by averaging the inclination over at least 10 feet of vertical relief.

The east flank of the drainage swale immediately west and adjacent to the Care Center building is a 50 percent slope with vertical relief in excess of 20 feet. Therefore, it is a landslide hazard area as defined by the PMC. This is a manmade drainage constructed to convey runoff flows from a wetland complex south of 37<sup>th</sup> Avenue SE along the east side of the Lowes retail development north to Bradley Lake.

Recent reconnaissance of the slope area found no evidence of slope instability or erosion. The slope is well vegetated with a thick grass cover along with scattered young deciduous and coniferous trees and some brush. Tree growth is generally straight with no significant signs of leaning or pistol butted trunks.

The west side of the Care Center building is located on the slope. The proposed lower floor grade of the building will require placement of four to five fee of fill material to establish the floor subgrade along the western building margin with excavations of five to ten feet required in the central and eastern portions of the building. Provided site grading and building support is completed in accordance with recommendations outlined in the referenced geotechnical report, construction of the Care Center building at the planned location would have no adverse impact on the slope. These recommendations include excavation and removal of unsuitable fill material from below the central and northern portions of the building and replacing these soils with compacted structural fill. Alternatively supporting the building in this unsuitable fill area on foundation piles or on ground improved using rammed aggregate piers can also be considered.

# Seismic Hazard

The PMC defines seismic hazard areas as follows:

• Seismic Hazard Areas. Seismic hazard areas are areas subject to severe risk of damage as a result of earthquake-induced ground shaking, slope failure, settlement or subsidence, soil liquefaction, or tsunamis.

Settlement and soil liquefaction conditions occur in areas underlain by cohesionless, loose, or soft-saturated soils of low density, typically in association with a shallow ground water table.

Seismic considerations as discussed in the referenced report continue to remain valid for the project. The exception to this is the seismic design parameters. The parameters in the referenced report are based on the 2015 International Building Code (IBC). Per the current 2018 IBC, for site class C, the following parameters should be used in calculating seismic forces:

#### Seismic Design Parameters (IBC 2018)

Spectral response acceleration (Short Period), S <sub>Ms</sub>	1.509
Spectral response acceleration (1 – Second Period), S <sub>M1</sub>	0.651
Five percent damped .2 second period, S <sub>Ds</sub>	1.006
Five percent damped 1.0 second period, S <sub>D1</sub>	0.434

These values were determined using latitude/longitude coordinates 47.156423/-122.283429 and the Structural Engineers Association of California (SEAOC) ground motion parameter calculator accessed on December 27, 2022 at the web site <a href="https://www.seismicmaps.org">https://www.seismicmaps.org</a>.

#### **Infiltration Feasibility**

Our discussion regarding infiltration feasibility as outlined in the referenced report continues to remain valid for the project. Based on conditions observed during phase I construction, it is also our opinion that site conditions are not suitable for using permeable pavements. During phase I construction shallow seepage conditions developed along the east side of the Lodge building and west and adjacent the soldier pile wall construction on the east property line. Persistent shallow seepage affected the subgrade and resulted in seepage into the lower garage level of the Lodge building. Shallow subsurface drains had to be installed to mitigate the seepage impacts. Even if field testing were to indicate infiltration rates of .3 inches per hour or greater were present at the pavement subgrade elevations, because of likely restrictions to flow at shallow depths, which could possibly redirect infiltrated water towards the building or the west drainage slope, use of permeable pavements is not recommended.

We trust the information presented is sufficient for your current needs. If you have any questions or require additional information, please call.

Sincerely yours,

TERRA ASSOCIATES, INC.

Theodore J. Schepper, P.E. Senior Principal Engineer

Cc: Ms. Jill Krance, In Site Architects

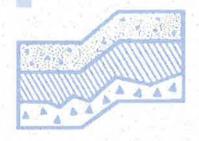
Theodore Schepper 12-29-22

Mr. Dan Balmelli, P.E., Barghausen Consulting Engineers

## **GEOTECHNICAL REPORT**

Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

**Project No. T-5915-3** 

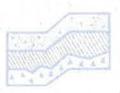


# Terra Associates, Inc.

Prepared for:

Wesley Homes Des Moines, Washington

October 28, 2015 Revised November 14, 2016



# TERRA ASSOCIATES, Inc.

Consultants in Geotechnical Engineering, Geology and Environmental Earth Sciences

> October 28, 2015 Revised November 14, 2016 Project No. T-5915-3

Mr. Kevin Anderson Wesley Homes 815 South 216th Street Des Moines, Washington 98198

Subject:

Geotechnical Report Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

#### Dear Mr. Anderson:

As requested, we have conducted a geotechnical engineering study for the subject project. The attached report presents our findings and recommendations for the geotechnical aspects of project design and construction.

Our field exploration indicates the soil conditions generally consist of 2 to 18 inches of organic topsoil overlying glacial drift deposits composed of a varying mixture of silty sand, sand, gravel, and silt. In general, the soils were found in a medium dense to dense condition. The exception to this general condition was observed in Test Pit TP-103 where we observed approximately 13.5 feet of organic fill material overlying the native soils. Similar fill material was also observed in Test Pits TP-11 and TP-12 by GeoEngineers (2003) and Test Pit TP-8 by Terra Associates, Inc. (2006).

These fill soils observed are not suitable for building support and should be removed and replaced with new structural fill. Alternatively, the northern buildings may be supported on deep foundations such as pipe piles or on ground improved by installation of Geopiers.

In our opinion, the native soils on the site will be suitable for support of the proposed development provided the recommendations presented in this report are incorporated into project design and construction.

Mr. Kevin Anderson October 28, 2015 Revised November 14, 2016

We trust the information presented in this report is sufficient for your current needs. If you have any questions or require additional information, please call.

11-14-16

Sincerely yours,

TERRA ASSOCIATES, INC.

Carolyn & Decker, P.E. Project Engineer

Theodore J. Schepper, P. President President

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### Geotechnical Report Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

#### 1.0 PROJECT DESCRIPTION

The project consists of developing the approximately 14-acre site with a senior housing complex. The complex will include a multi-story building, two brownstone buildings, a stormwater detention pond, and associated access and utility improvements. Based on the grading and storm drainage plan prepared by Barghausen Consulting Engineers dated April 6, 2016, grading to achieve building lot and roadway grades will consist of cuts and fills from 1 to 13 feet. Vertical grade transitions will be supported by retaining walls.

Stormwater will be collected and routed to a detention pond located in the southwest portion of the site. The pond will be formed by a combination of excavation below current site grade, construction of a fill containment berm along the northwest perimeter, and construction of a retaining wall along the east perimeter. The excavation required to achieve the floor elevation of 447.0 will extend 11 to 15 feet below current site grades. The fill depth required to achieve the berm crest elevation of 459.0 will range from 6 to 9 feet.

We expect the multi-story building and brownstone buildings to be wood-framed with slab-on-grade floors producing moderate foundation loads with bearing wall and isolated column loads ranging from about 4 to 6 kips per foot and 200 to 400 kips.

The recommendations in the following sections of this report are based on our understanding of the preceding design features. We should review design drawings as they become available to verify that our recommendations have been properly interpreted and to supplement them, if required.

#### 2.0 SCOPE OF WORK

Our work was completed in accordance with our proposal dated June 1, 2015. Accordingly, on October 13, 2015, we excavated 12 test pits to a maximum depth of 15 feet below existing surface grades. Using the information obtained from our recent subsurface exploration, previous subsurface exploration, and laboratory testing, we performed analyses to develop geotechnical recommendations for project design and construction. Specifically, this report addresses the following:

- Soil and groundwater conditions
- Seismic Criteria per 2015 International Building Code (IBC)
- Geologic Hazards per City of Puyallup Municipal Code
- Site preparation and grading
- Slopes and embankments
- Excavations

- Foundations
- Slab-on-grade floors
- Stormwater detention pond
- Low Impact Development (LID) Methods
- Lateral earth pressure parameters for wall design
- Drainage
- Utilities
- Pavements

It should be noted that recommendations outlined in this report regarding drainage are associated with soil strength, design earth pressures, erosion, and stability. Design and performance issues with respect to moisture as it relates to the structure environment are beyond Terra Associates' purview. A building envelope specialist or contractor should be consulted to address these issues, as needed.

#### 3.0 SITE CONDITIONS

#### 3.1 Surface

The project site is located on the north side of 37th Avenue SE Street approximately 80 feet west of the intersection with 10th Street SE in Puyallup, Washington. The approximate location of the site is shown on the Vicinity Map, Figure 1.

The site is irregular in plan dimension measuring approximately 370 by 1,270 feet. An electrical substation exists east of the property. The majority of the project site slopes gently down towards the west. Overall relief across the site is about 50 feet. The western site margin is bounded by a west-facing slope with approximately 20 feet of local relief with a gradient of about 14 to 30 percent. The site is covered with large to medium-sized Evergreen and deciduous trees and moderate growth of underbrush.

#### 3.2 Soils

In general, the soil conditions observed in the recent test pits consisted of 2 to 18 inches of organic topsoil overlying glacial drift deposits composed of varying mixtures of silty sand, sand, gravel, and silt. In general, the soils were found in a medium dense to dense condition. The exception to this general condition was observed in Test Pit TP-103 where we observed approximately 13.5 feet of organic fill material overlying the native soils. Similar fill material was also observed in Test Pits TP-11 and TP-12 by GeoEngineers (2003) and Test Pit TP-8 by Terra Associates, Inc. (2006).

The Geologic Map of the South Half of The Tacoma Quadrangle, Washington, by Timothy J. Walsh, dated 1987 maps the soils as Vashon glacial drift (Vdv). The Vashon glacial drift is described as recessional and interglacial stratified outwash sands and gravels, locally containing silts and clays. Native soil conditions we observed in our test pits are consistent with this mapped geology.

The preceding discussion is intended as a general review of the soil conditions encountered. A more detailed description of the subsurface conditions encountered is presented on the Test Pit Logs in Appendix A. The approximate test pit locations are shown on Figure 2. Figure 2 also shows the location of previous test pits excavated by GeoEngineers and Terra Associates, Inc. Previous test pit logs prepared by GeoEngineers and Terra Associates, Inc. are included in Appendix B.

#### 3.3 Groundwater

We observed groundwater seepage in Test Pits TP-107, TP-109, and TP-110 between 7 and 11 feet below current site grades which equates to approximately elevation 443 to 445 feet relative to site elevations. The groundwater was observed flowing from a recessional gravel outwash layer. Previous site exploration test pits excavated by GeoEngineers in March 2003 encountered similar groundwater flows from this gravel layer at depths of five to nine feet below site grades. Based on the location of the test pits and elevation of the groundwater, it appears that the groundwater observed represents a localized shallow groundwater table residing in the gravel outwash.

Although we did not observe groundwater in the other test pits we did observe mottled or iron staining of the upper few feet of many of the soil layers indicating perched shallow groundwater tables likely develop during the normally wet winter months.

#### 4.0 GEOLOGIC HAZARDS

#### 4.1 Seismic Considerations

Section 21.06.210 (113) of the City of Puyallup Municipal Code (PMC) defines Seismic hazard areas as "areas that are subject to severe risk of damage as a result of earthquake-induced ground shaking, slope failure, settlement, or soil liquefaction."

Liquefaction is a phenomenon where there is a reduction or complete loss of soil strength due to an increase in water pressure induced by vibrations. Liquefaction mainly affects geologically recent deposits of fine-grained sand that are below the groundwater table. Soils of this nature derive their strength from intergranular friction. The generated water pressure or pore pressure essentially separates the soil grains and eliminates this intergranular friction; thus, eliminating the soil's strength.

Based on the soil and groundwater conditions we observed, it is our opinion that there is minimal risk for liquefaction related impacts to occur at this site during an earthquake.

Based on soil conditions observed in the test borings and our knowledge of the area geology, per Chapter 16 of the 2015 International Building Code (IBC), site class "C" should be used in structural design. Based on this site class, in accordance with the 2015 IBC, the following parameters should be used in computing seismic forces:

Seismic Design Parameters (IBC 2015)

Spectral response acceleration (Short Period), S <sub>Ms</sub>	1.244
Spectral response acceleration (1 – Second Period), S <sub>M1</sub>	0.632
Five percent damped .2 second period, S <sub>Ds</sub>	0.829
Five percent damped 1.0 second period, $S_{\rm D1}$	0.421

These values were determined using the latitude/longitude coordinates 47.156499/-122.283487 and the United States Geological Survey (USGS) Ground Motion Parameter Calculator accessed on November 9, 2016 at the web site http://earthquake.usgs.gov/designmaps/us/application.php.

#### 4.2 Erosion

Section 21.06.210 (40) of the PMC defines Erosion hazard areas as "lands or areas underlain by soils identified by the U.S. Department of Agriculture Natural Resource Conservation Service (NRCS) as having "severe" or "very severe" erosion hazards. These include, but are not limited to, the following group of soils when they occur on slopes of 15 percent or greater: Alderwood gravelly sandy loam, Indianola gravelly loam, Kapowsin gravelly loam, Kitsap silt loam (KpD), and Xerochrepts."

The soils observed on-site are classified as Everett gravelly sand loam 0 to 6 percent slopes and Neilton gravelly loamy sand, 8 to 25 percent slopes by the United States Department of Agriculture Natural Resources Conservation Service (NRCS), formerly the Soil Conservation Service. With the existing slope gradients, these soils will have a slight to severe potential for erosion when exposed. Therefore, the site is an erosion hazard area as defined by the PMC.

Implementation of temporary and permanent Best Management Practices (BMPs) for preventing and controlling erosion will be required and will mitigate the erosion hazard. As a minimum, we recommend implementing the following erosion and sediment control BMPs prior to, during, and immediately following construction activities at the site.

#### Prevention

- Limit site clearing and grading activities to the relatively dry months (typically May through September).
- Limit disturbance to areas where construction is imminent.
- Locate temporary stockpiles of excavated soils no closer than ten feet from the crest of slopes.
- Provide temporary cover for cut slopes and soil stockpiles during periods of inactivity. Temporary
  cover may consist of durable plastic sheeting that is securely anchored to the ground surface or straw
  mulch.
- Establish permanent cover over exposed areas that will not be disturbed for a period of 30 days or more by seeding, in conjunction with a mulch cover or appropriate hydroseeding.

#### Containment

- Install a silt fence along site margins and downslope of areas that will be disturbed. The silt fence should be in place before clearing and grading is initiated.
- Intercept surface water flow and route the flow away from the slope to a stabilized discharge point. Surface water must not discharge at the top or onto the face of the steep slope.
- Provide on-site sediment retention for collected runoff.

The contractor should perform daily review and maintenance of all erosion and sedimentation control measures at the site.

#### 4.3 Landslide Hazard

Section 21.06.210 (81) of the PMC defines Landslide Hazard areas as "areas that, due to a combination of site conditions like slope inclination and relative soil permeability are susceptible to landsliding."

With the soil conditions and existing slope gradients observed at the site, in our opinion the site does not contain any landslide hazard areas as defined by the PMC.

#### 5.0 DISCUSSION AND RECOMMENDATIONS

#### 5.1 General

Based on our study, from a geotechnical engineering perspective, the site is suitable for the proposed development. The competent inorganic native soils would provide suitable support for conventional spread footing foundations. Alternatively, if required by desired final building elevations, structural fill placed and compacted above these native soils can be used to support the building foundations. Floor slabs and pavements can be similarly supported.

The existing fill soils observed to depths of 15 feet in the northern area of the site will not be suitable for building support. These existing fills will either need to be removed and replaced with new structural fill or the building foundations and floor supported on piles driven or drilled through the fill into the underlying competent native soils. The lateral extent of the undocumented fill will need to be determined in the field during grading.

Some of the native soils encountered at the site contain a significant amount of fines and will be difficult to compact as structural fill when too wet. The ability to use native silty soils from site excavations as structural fill will depend on its moisture content and the prevailing weather conditions at the time of construction. If grading activities will take place during the winter season, the owner should be prepared to import free-draining granular material for use as structural fill and backfill. The cleaner gravelly sand and sand layers would be suitable for use as structural fill under most weather conditions. The existing organic fill material would not be suitable for reuse as structural fill.

Detailed recommendations regarding the above issues and other geotechnical design considerations are provided in the following sections. These recommendations should be incorporated into the final design drawings and construction specifications.

#### 5.2 Site Preparation and Grading

To prepare the site for construction, existing surface vegetation and other deleterious materials should be stripped and removed. Based on conditions observed at the test pits, we would estimate that surface stripping depths of 2 to 18 inches will be required to remove site vegetation and associated near-surface organic debris. Vegetation debris from clearing operations should be removed from the site. Organic topsoil will not be suitable for use as structural fill, but may be used for limited depths in nonstructural areas.

If the northern building in the vicinity of Terra Test Pits TP-103 and TP-8 and GeoEngineers Test Pits TP-11 and TP-12 are not supported on piles, the existing fill will need to be removed and replaced with structural fill for building support. Excavations to remove the existing fill will, based on the test pits, extend to depths of at least 15 feet below current site grades. The lateral extent of the undocumented fill material will need to be determined in the field during grading.

Once clearing and stripping operations are complete, cut and fill operations can be initiated to establish desired grades. Prior to placing fill, all exposed bearing surfaces should be observed by a representative of Terra Associates to verify soil conditions are as expected and suitable for support of new fill. Our representative may request a proofroll using heavy rubber-tired equipment to determine if any isolated soft and yielding areas are present. If excessively yielding areas are observed, and they cannot be stabilized in place by compaction, the affected soils should be excavated and removed to firm bearing and grade restored with new structural fill. Beneath embankment fills or roadway subgrade if the depth of excavation to remove unstable soils is excessive, the use of geotextile fabrics, such as Mirafi 500X, or an equivalent fabric, can be used in conjunction with clean granular structural fill. Our experience has shown that, in general, a minimum of 18 inches of a clean, granular structural fill placed and compacted over the geotextile fabric should establish a stable bearing surface.

Some of the native soils encountered at the site contain a significant amount of fines and will be difficult to compact as structural fill when too wet. The ability to use native silty soils from site excavations as structural fill will depend on its moisture content and the prevailing weather conditions at the time of construction. If grading activities will take place during the winter season, the owner should be prepared to import free-draining granular material for use as structural fill and backfill. The cleaner sand and gravel layers would be suitable for use as structural fill under most weather conditions.

If imported fill is needed for site grading or subgrade preparation, we recommend that the fill consist of inorganic granular soil meeting the following gradation:

U.S. Sieve Size	Percent Passing
3 inches	100
No. 4	75 maximum
No. 200	5 maximum*

<sup>\*</sup>Based on the 3/4-inch fraction.

Prior to use, Terra Associates, Inc. should examine and test all materials imported to the site for use as structural fill.

Structural fill should be placed in uniform loose layers not exceeding 12 inches and compacted to a minimum of 95 percent of the soil's maximum dry density, as determined by American Society for Testing and Materials (ASTM) Test Designation D-698 (Standard Proctor). The moisture content of the soil at the time of compaction should be within two percent of its optimum, as determined by this ASTM standard. In nonstructural areas the degree of compaction can be reduced to 90 percent.

#### 5.3 Excavations

All excavations at the site associated with confined spaces, such as utility trenches and lower building levels, must be completed in accordance with local, state, or federal requirements. Based on current Washington State Industrial Safety and Health Administration (WISHA) regulations, the upper loose uncontrolled fill and medium dense to dense native soils at the site would be classified as Type C soils. The deeper very dense native soils would be classified as Type A soils.

Accordingly, temporary excavations in Type C soils should have their slopes laid back at an inclination of 1.5:1 (Horizontal:Vertical) or flatter, from the toe to the crest of the slope. Side slopes in Type A soils can be laid back at a slope inclination of 0.75:1 or flatter. For temporary excavation slopes less than 8 feet in height in Type A soils, the lower 3.5 feet can be cut to a vertical condition, with a 0.75:1 slope graded above. For temporary excavation slopes greater than 8 feet in height up to a maximum height of 12 feet, the slope above the 3.5-foot vertical portion will need to be laid back at a minimum slope inclination of 1:1. No vertical cut with a backslope immediately above is allowed for excavation depths that exceed 12 feet. In this case, a four-foot vertical cut with an equivalent horizontal bench to the cut slope toe is required. All exposed temporary slope faces that will remain open for an extended period of time should be covered with a durable reinforced plastic membrane during construction to prevent slope raveling and rutting during periods of precipitation.

Site exploration indicates the presence of a localized shallow groundwater table contained in the gravel outwash layer at depths of 5 to 11 feet below current site grades. Also perched groundwater development can be expected at the site during the winter season. The contactor should be prepared to dewater site excavations as needed to maintain stability and relatively dry working conditions. Dewatering using conventional sump pumps along with collector trenches at the excavation base or perimeter cut off drains to capture and control seepage before it enters the excavation will need to be considered.

The above information is provided solely for the benefit of the owner and other design consultants, and should not be construed to imply that Terra Associates, Inc. assumes responsibility for job site safety. Job site safety is the sole responsibility of the project contractor.

#### 5.4 Slopes and Embankments

All permanent cut and fill slopes should be graded with a finished inclination of no greater than 2:1 (Horizontal:Vertical). Upon completion of grading, the slope face should be appropriately vegetated or provided with other physical means to guard against erosion. Final grades at the top of the slope must promote surface drainage away from the slope crest. Water must not be allowed to flow uncontrolled over the slope face. If surface runoff must be directed towards the slope, the runoff should be controlled at the top of the slope, piped in a closed conduit installed on the slope face, and taken to an appropriate point of discharge beyond the toe.

All fill placed for embankment construction should meet the structural fill requirements in Section 5.2 of this report. In addition, if the new fills will be placed over existing slopes of 20 percent or greater, the structural fill should be keyed and benched into competent native slope soils. Figure 3 presents a typical slope key and bench configuration. At minimum, a toe drain should be installed in the key cut as shown on Figure 3. Depending on seepage conditions, drains may also be required along individual benches excavated on the slope face especially along the pond slopes. The need for drains along the upper benches will be best determined in the field at the time of construction.

#### 5.5 Foundations

#### Spread Footings

The buildings may be supported on conventional, isolated, or continuous spread footing foundations bearing on the competent undisturbed native soils or structural fill placed on undisturbed competent native soils. Spread footing foundations bearing on undisturbed subgrade composed of the native soils and compacted structural fill can be designed for a net allowable bearing capacity 3,000 pounds per square foot (psf). For short-term loads, such as wind and seismic, a one-third increase in the allowable bearing capacity may be used. For the structural loading expected, we estimate total settlement of isolated spread footings will be one-inch or less, with differential settlement of one-half inch and less.

For designing foundations to resist lateral loads, a base friction coefficient of 0.35 can be used. Passive earth pressures acting on the side of the footing can also be considered. We recommend calculating this lateral resistance using an equivalent fluid weight of 350 pcf. We recommend not including the upper 12 inches of soil in this computation because they can be affected by weather or disturbed by future grading activity. This value assumes the foundation will be constructed neat against competent fill soil or backfilled with structural fill. The recommended lateral resistance value includes a safety factor of 1.5.

The soils exposed at foundation levels for the large multi-unit buildings should be observed by Terra Associates, Inc. If loose or medium stiff silts are present at planned footing grades, these silts should be overexcavated and be replaced with structural fill or as an alternative, the foundations may be stepped down to bear on the underlying dense glacially consolidated soils.

The following sections address foundation options for the northern buildings underlain by loose fills.

#### Steel Pipe Piles

If excavation and replacement of existing fills for the northern buildings is determined to be uneconomical or unfeasible, a suitable alternative for foundation support is to transfer building loads through the uncontrolled fill to the underlying very dense or hard bearing strata using four-inch diameter steel pipe piles. The pipe piles should be driven to refusal using a minimum 850 foot-pound impact hammer. Refusal is defined as less than one-inch of pile penetration during 15 seconds of continuous driving.

Based on data from the test pits, we anticipate pile tip elevations will range from 15 to 20 feet below existing grades. Pipe pile installation may encounter some obstructions, such as wood debris and roots. If an obstruction is encountered during driving, the pile location should be excavated, the obstruction removed, and the area then refilled to grade before re-driving. Alternatively, flexibility in pile location can be included in the design to allow for relocating the pile a short distance in an attempt to avoid the obstruction.

Four-inch diameter steel pipe piles driven to refusal will develop an allowable axial capacity of ten tons per pile. For resistance to lateral loading, a lateral pile capacity of one-fourth of a ton can be used for vertically-placed piles. Pipe piles may be battered to increase their ability to resist lateral loads. We expect pile settlements would not exceed one-fourth of an inch.

#### **Ground Improvement**

As an alternative to piles, consideration can be given to using ground other improvement techniques to establish suitable support for conventional spread footing designs. Methods that could be considered include vibrated stone columns or Geopiers (aggregate rammed piers). Both of these methods create highly densified columns of graded aggregate that would extend through the upper softer soils a short depth into the underlying dense sands. Because of the methods used to construct the columns some improvement of the adjacent soils is also realized. Once constructed, conventional spread footing foundations can be designed to bear immediately above the stone column/Geopier locations.

These ground improvement techniques are typically completed on a design/build approach with both design and construction completed by a specialty contractor. We can assist in contracting and selecting the specialty contractor, if desired.

#### 5.6 Slab-on-Grade Construction

Slab-on-grade may be supported on competent undisturbed bearing surfaces consisting of the native dense drift soils or structural fill placed above competent native soils. If the existing fill is not removed from below the northern buildings the floors should also be structurally supported on piles.

Immediately below the floor slab, we recommend placing a four-inch thick capillary break layer composed of clean, coarse sand or fine gravel that has less than three percent passing the No. 200 sieve. This material will reduce the potential for upward capillary movement of water through the underlying soil and subsequent wetting of the floor slab.

The capillary break layer will not prevent moisture intrusion through the slab caused by water vapor transmission. Where moisture by vapor transmission is undesirable, such as covered floor areas, a common practice is to place a durable plastic membrane on the capillary break layer and then cover the membrane with a layer of clean sand or fine gravel to protect it from damage during construction, and aid in uniform curing of the concrete slab. It should be noted that if the sand or gravel layer overlying the membrane is saturated prior to pouring the slab, it will be ineffective in assisting uniform curing of the slab, and can actually serve as a water supply for moisture seeping through the slab and affecting floor coverings. Therefore, in our opinion, covering the membrane with a layer of sand or gravel should be avoided if floor slab construction occurs during the wet winter months and the layer cannot be effectively drained. We recommend floor designers and contractors refer to the 2003 American Concrete Institute (ACI) Manual of Concrete Practice, Part 2, 302.1R-96, for further information regarding vapor barrier installation below slab-on-grade floors.

#### 5.7 Lateral Earth Pressure on Below-Grade Building Walls

The magnitude of earth pressure development on below-grade walls will partly depend on the quality of the wall backfill. We recommend placing and compacting wall backfill as structural fill as described in Section 5.2 of this report. To guard against hydrostatic pressure development, wall drainage must also be installed. A typical recommended wall drainage detail is shown on Figure 4.

With wall backfill placed and compacted as recommended, and drainage properly installed, we recommend designing unrestrained walls for an active earth pressure equivalent to a fluid weighing 35 pounds per cubic foot (pcf). For restrained walls, an additional uniform load of 100 psf should be added to the 35 pcf. To account for typical traffic surcharge loading, the walls can be designed for an additional imaginary height of two feet (two-foot soil surcharge). For evaluation of wall performance under seismic loading, a uniform pressure equivalent to 8H psf, where H is the height of the below-grade portion of the wall should be applied in addition to the static lateral earth pressure. These values assume a horizontal backfill condition and that no other surcharge loading, sloping embankments, or adjacent buildings will act on the wall. If such conditions exist, then the imposed loading must be included in the wall design. Friction at the base of foundations and passive earth pressure will provide resistance to these lateral loads. Values for these parameters are provided in Section 5.5 of this report.

#### 5.8 Stormwater Detention Pond

As mentioned above, a stormwater pond is planned for the site. The proposed pond floor is between 11 and 15 feet below existing site grades and is formed by a combination of excavation, fill containment berm construction, and wall construction. The fill depths for the berm construction are between six and nine feet. Fill used to form containment berms for the detention ponds should consist of native silty sand with gravel placed and compacted as structural fill. Interior pond slopes below the stored water level should be graded at 3:1 with exterior pond slopes at 2:1.

Our field exploration indicates that the soils in the area of the pond consist of dense gravel with silt and sand. Heavy groundwater flow was observed near elevations 443 to 445 feet in the test pits located in the larger pond area which is currently below the proposed bottom of pond elevation of 447 feet. This groundwater elevation would be expected to rise during the normally wet winter season. While the soils encountered at this pond site exhibit permeability characteristics that would be suitable for infiltration considerations the elevated groundwater table would preclude designing the pond as a retention facility. However, if there is a dead storage water quality component in the pond design, lining the pond to prevent infiltration losses of the dead storage component will need to be considered.

#### 5.9 Drainage

#### Surface

Final exterior grades should promote free and positive drainage away from the site at all times. Water must not be allowed to pond or collect adjacent to foundations or within the immediate building area. We recommend providing a positive drainage gradient away from the building perimeter. If this gradient cannot be provided, surface water should be collected adjacent to the structures and disposed to appropriate storm facilities.

Surface water must not be allowed to flow uncontrolled over the crest of the site slopes and embankments. Surface water should be directed away from the slope crests to a point of collection and controlled discharge. If site grades do not allow for directing surface water away from the slopes, then water should be collected and tightlined down the slope face in a controlled manner.

#### Subsurface

We recommend installing perimeter foundation drains adjacent to shallow foundations. The drains can be laid to grade at an invert elevation equivalent to the bottom of footing grade. The drains can consist of four-inch diameter perforated PVC pipe that is enveloped in washed pea gravel-sized drainage aggregate. The aggregate should extend six inches above and to the sides of the pipe. Roof and foundation drains should be tightlined separately to the storm drains. All drains should be provided with cleanouts at easily accessible locations.

#### Infiltration

The drift soils composed of silty sand with gravel, silt, and sandy silt characteristically exhibits low permeability and would not be a suitable receptor soil for discharge of development stormwater using infiltration/retention facilities. While there are deposits of cleaner outwash soils also present within the drift deposits their random distribution and limited thickness would preclude designing and using infiltration systems, in our opinion. Conventional stormwater detention with controlled release to the drainage basin should be used to manage development stormwater.

#### 5.10 Utilities

Utility pipes should be bedded and backfilled in accordance with American Public Works Association (APWA) specifications. For site utilities within city rights of way, bedding and backfill should be completed in accordance with City of Puyallup specifications. At minimum, trench backfill should be placed and compacted as structural fill, as described in the Section 5.2 of this report. As noted, soils excavated on-site should be suitable for use as backfill material during dry weather conditions. However, the contractor should be prepared to moisture condition the soils to facilitate proper compaction, as necessary and import suitable material during the wet winter months.

#### 5.11 Pavements

The pavement design section is dependent upon the supporting capability of the subgrade soils and the traffic conditions to which it will be subjected. All subgrade should be prepared in accordance with the recommendations in Section 5.2 of this report. For traffic consisting mainly of light passenger and commercial vehicles with only occasional heavy traffic, and with a stable subgrade prepared as recommended, we recommend the following pavement sections:

- Two inches of Hot Mix Asphalt (HMA) over four inches of crushed rock base (CRB)
- Four inches full depth HMA

The paving materials used should conform to the current Washington State Department of Transportation (WSDOT) specifications for HMA and CRB surfacing.

Long-term pavement performance will depend on surface drainage. A poorly-drained pavement section will be subject to premature failure as a result of surface water infiltrating into the subgrade soils and reducing their supporting capability. For optimum pavement performance, we recommend surface drainage gradients of at least two percent. Some degree of longitudinal and transverse cracking of the pavement surface should be expected over time. Regular maintenance should be planned to seal cracks when they occur.

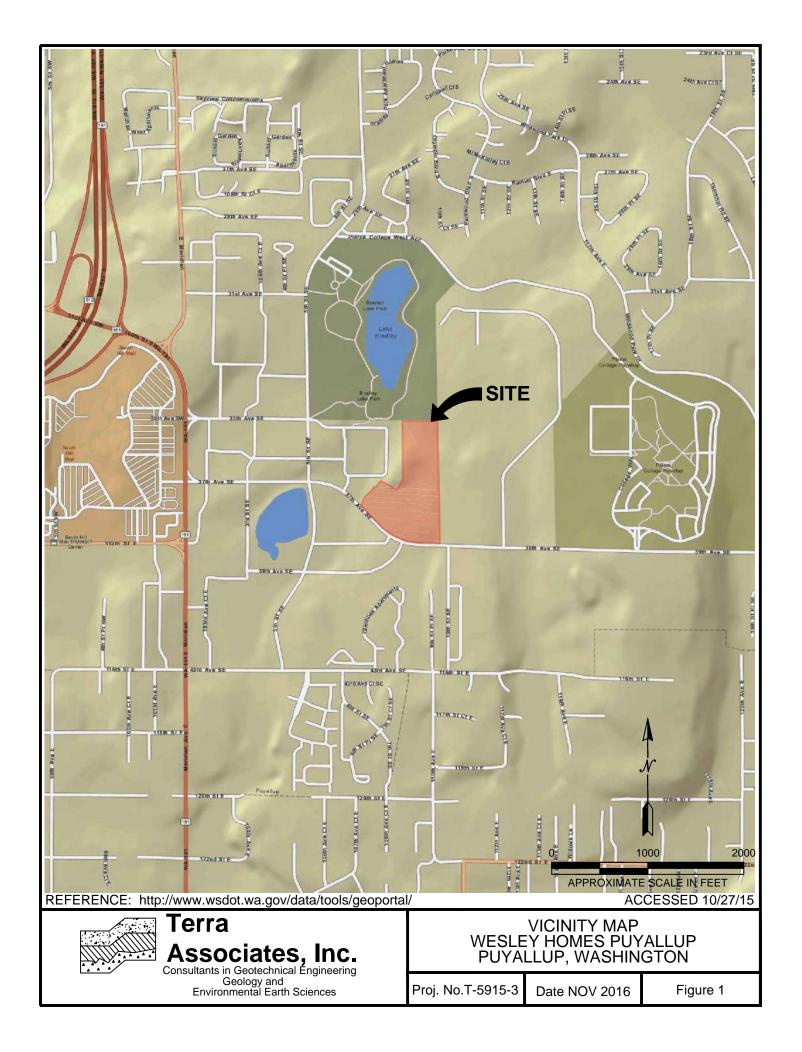
#### 6.0 ADDITIONAL SERVICES

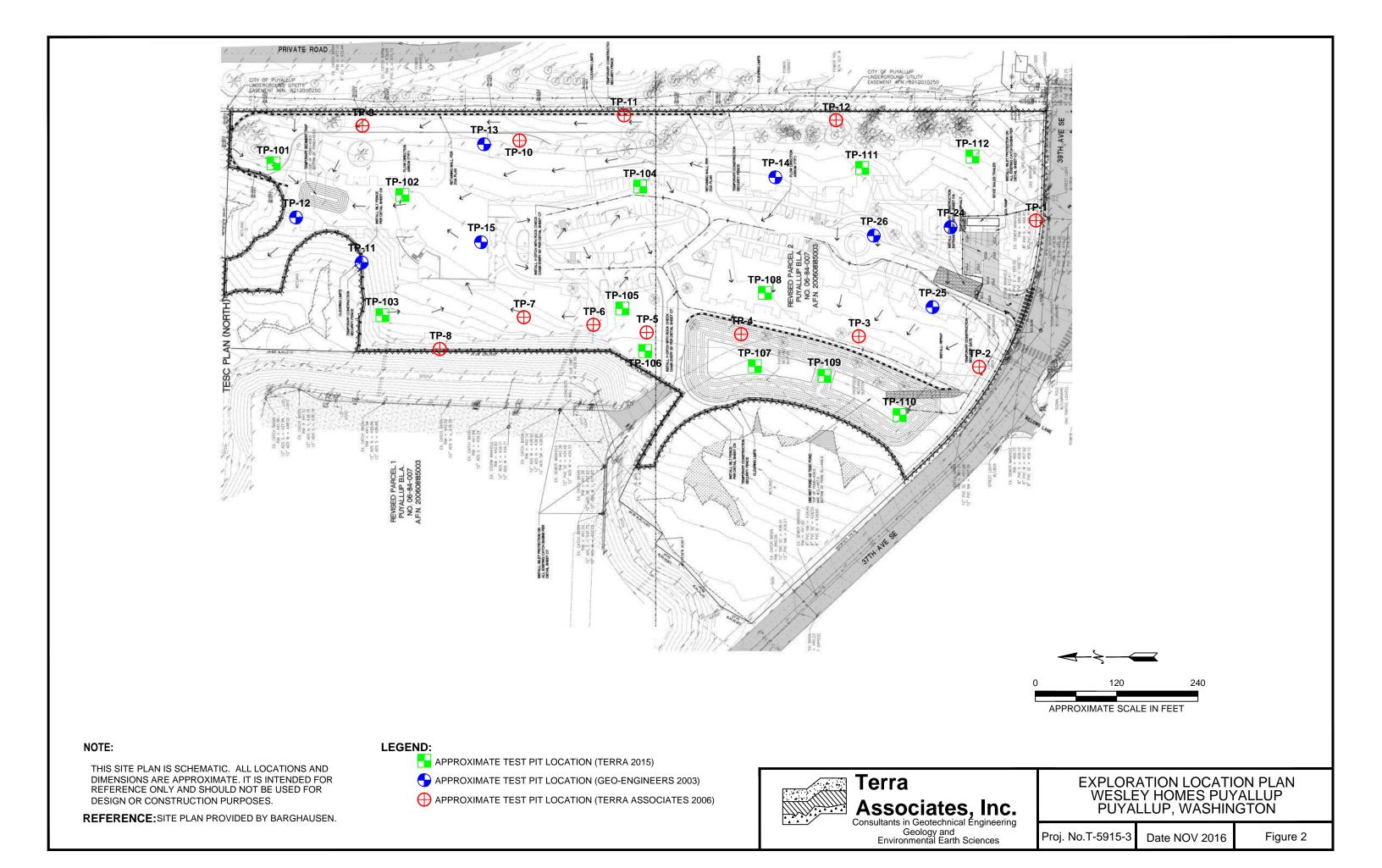
Terra Associates, Inc. should review the final design and specifications in order to verify that earthwork and foundation recommendations have been properly interpreted and implemented in project design. We should also provide geotechnical services during construction in order to observe compliance with the design concepts, specifications, and recommendations. This will allow for design changes if subsurface conditions differ from those anticipated prior to the start of construction.

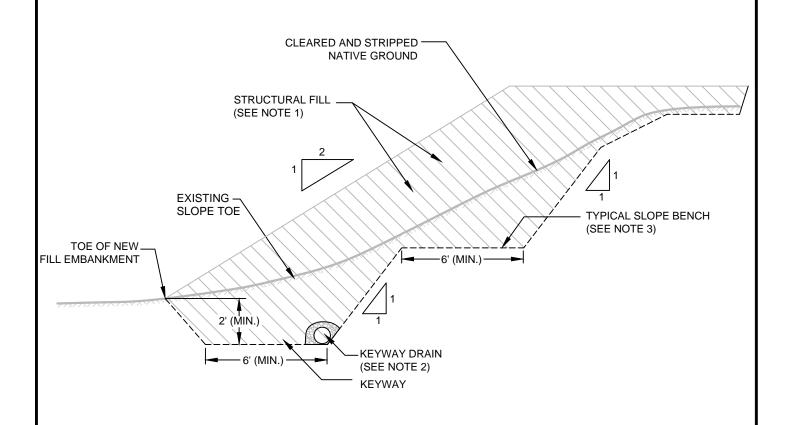
#### 7.0 LIMITATIONS

This report is the property of Terra Associates, Inc. and was prepared in accordance with generally accepted geotechnical engineering practices. This report is intended for specific application to the Wesley Homes Puyallup project and for the exclusive use of Wesley Homes and their authorized representatives. No other warranty, expressed or implied, is made.

The analyses and recommendations presented in this report are based upon data obtained from the test pits excavated on-site. Variations in soil conditions can occur, the nature and extent of which may not become evident until construction. If variations appear evident, Terra Associates, Inc. should be requested to reevaluate the recommendations in this report prior to proceeding with construction.







## **NOT TO SCALE**

#### NOTES:

- 1) STRUCTURAL FILL SHALL BE COMPACTED TO A MINIMUM OF 95% OF ASTM D 698 MAXIMUM DRY DENSITY VALUE.
- DRAINS SHALL CONSIST OF 6" DIA. PERFORATED PVC PIPE ENVELOPED IN 1 cu ft OF 3/4" WASHED GRAVEL. DRAIN PIPE SHALL BE DIRECTED TO THE STORM DRAIN SYSTEM OR APPROVED POINT OF DISCHARGE.
- 3) ADDITIONAL BENCHES AND BENCH DRAINS MAY BE REQUIRED BASED ON FIELD EVALUATION BY THE GEOTECHNICAL ENGINEER.

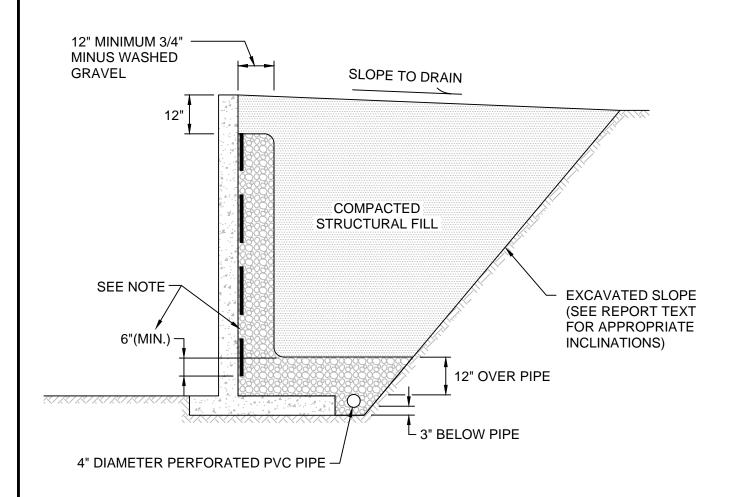


TYPICAL SLOPE KEY AND BENCH DETAIL WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date NOV 2016

Figure 3



## **NOT TO SCALE**

#### NOTE:

MIRADRAIN G100N PREFABRICATED DRAINAGE PANELS OR SIMILAR PRODUCT CAN BE SUBSTITUTED FOR THE 12-INCH WIDE GRAVEL DRAIN BEHIND WALL. DRAINAGE PANELS SHOULD EXTEND A MINIMUM OF SIX INCHES INTO 12-INCH THICK DRAINAGE GRAVEL LAYER OVER PERFORATED DRAIN PIPE.



TYPICAL WALL DRAINAGE DETAIL WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date OCT 2015

Figure 4

## APPENDIX A FIELD EXPLORATION AND LABORATORY TESTING

#### Wesley Homes Puyallup Puyallup, Washington

On October 13, 2015, we completed our site exploration by observing soil and groundwater conditions at 12 test pits. The test pits were excavated using a track-mounted excavator to a maximum depth of 15 feet below existing site grades. Test pit locations were determined in the field by using GPS coordinates from Google Earth. The approximate location of the test pits is shown on the attached Exploration Location Plan, Figure 2. Test Pit Logs are attached as Figures A-2 through A-13.

A geotechnical engineer from our office conducted the field exploration. Our representative classified the soil conditions encountered, maintained a log of each test pit, obtained representative soil samples, and recorded water levels observed during excavation. All soil samples were visually classified in accordance with the Unified Soil Classification System (USCS) described on Figure A-1.

Representative soil samples obtained from the test pits and test borings were placed in closed containers and taken to our laboratory for further examination and testing. The moisture content of each sample was measured and is reported on the individual Test Boring Logs. Grain size analyses were performed on selected samples. The results of the grain size analyses are shown on Figures A-14 and A-15.

MAJOR DIVISIONS				LETTER SYMBOL	TYPICAL DESCRIPTION
		GRAVELS	Clean Gravels (less	GW	Well-graded gravels, gravel-sand mixtures, little or no fines.
l S	arger .e	More than 50% of coarse fraction	than 5% fines)	GP	Poorly-graded gravels, gravel-sand mixtures, little or no fines.
COARSE GRAINED SOILS	More than 50% material larger than No. 200 sieve size	is larger than No.  4 sieve	Gravels with	GM	Silty gravels, gravel-sand-silt mixtures, non-plastic fines.
AINE	6 mate 30 sie	1 010 0	fines	GC	Clayey gravels, gravel-sand-clay mixtures, plastic fines.
E GR	n 50% No. 2(	SANDS	Clean Sands (less than	SW	Well-graded sands, sands with gravel, little or no fines.
DARS	e tha than I	More than 50% of coarse fraction	5% fines)	SP	Poorly-graded sands, sands with gravel, little or no fines.
ၓ	Moi	is smaller than No. 4 sieve	Sands with	SM	Silty sands, sand-silt mixtures, non-plastic fines.
		110. 4 Sieve	fines	SC	Clayey sands, sand-clay mixtures, plastic fines.
	naller e				Inorganic silts, rock flour, clayey silts with slight plasticity.
FINE GRAINED SOILS	More than 50% material smaller than No. 200 sieve size	SILTS AND Liquid Limit is les	-	CL	Inorganic clays of low to medium plasticity. (Lean clay)
ED S	mater 0 siev			OL	Organic silts and organic clays of low plasticity.
RAIN	50% Io. 20			МН	Inorganic silts, elastic.
NE G	than han N	SILTS AND Liquid Limit is grea		СН	Inorganic clays of high plasticity. (Fat clay)
<u> </u>	More tl			ОН	Organic clays of high plasticity.
	HIGHLY ORGANIC SOILS				Peat.

#### **DEFINITION OF TERMS AND SYMBOLS**

ESS.	<u>Density</u>	Standard Penetration Resistance in Blows/Foot	I	2" OUTSIDE DIAMETER SPILT SPOON SAMPLER
COHESIONLESS	Very Loose Loose	0-4 4-10		2.4" INSIDE DIAMETER RING SAMPLER OR SHELBY TUBE SAMPLER
OHE	Medium Dense Dense	10-30 30-50 >50	▼	WATER LEVEL (Date)
l o	Very Dense		Tr	TORVANE READINGS, tsf
		Standard Penetration Resistance in Blows/Foot	Pp	PENETROMETER READING, tsf
VE	<u>Consistancy</u>		DD	DRY DENSITY, pounds per cubic foot
COHESIVE	Very Soft Soft Medium Stiff	0-2 2-4 4-8	LL	LIQUID LIMIT, percent
၂ ႘	Stiff	8-16	PI	PLASTIC INDEX
	Very Stiff Hard	•	N	STANDARD PENETRATION, blows per foot



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UNIFIED SOIL CLASSIFICATION SYSTEM WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date NOV 2016

Figure A-1

FIGURE A-2

PROJ	ECT NA	ME: Wesley Homes Puyallup PROJ.	PROJ. NO: <u>T-5915-3</u> LOGGED BY			BY: CSD	
LOCATION: Puyallup, Washington SURFACE CONDS: Tall Understory APPROX. ELEV: 456 +/- Ft.							
DATE	LOGGE	ED: October 13, 2015 DEPTH TO GROUNDWATER:	N/A DEP	TH TO	CAVING	3: <u>N/A</u>	
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS	
1-		Black silty SAND, fine grained, moist, heavy organic inclusions. (SM) (TOPSOIL)	Loose				
2-	1	Brown SAND with silty and gravel, fine to medium grained, dry, roots. (SP-SM)	Medium Dense	8.1			
4-							
5-	2	Gray silty SAND with gravel, fine to medium grained, moist, cemented. (SM)	Dense	6.7			
6-							
7-			-				
8-		Brown SAND with gravel, medium to coarse grained,	_				
9	3	moist. (SP)	Dense	5.5			
10-		Test pit terminated at approximately 10 feet.					
11-		No groundwater seepage observed.					
12-							
13-							
14-							
15—				_			
				Te	erra		

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-3

PRO	JECT NA	NO: <u>T-5915-3</u>	LC	LOGGED BY: CSD					
	LOCATION: Puyallup, Washington SURFACE CONDS: Low Grass/Weeds  DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DI					APPROX. ELEV: 458 +- Ft.  PTH TO CAVING: N/A			
DATE	LOGG	ED: October 13, 2015 DEPTE	1 TO GROUNDWATER:	V/ADEP	IH 10 (		: _N/A		
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION		CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS		
		(2 inches ORGANICS) Red-brown SAND with silt and grave	I. fine to medium	Medium Dense					
1 →	1	grained, moist. (SP-SM)	/		3.1				
2-									
3-		Gray SAND with gravel to GRAVEL	with sand, medium to	Medium Dense					
4-		coarse grained, dry. (SP/GP)							
7									
5									
6-	2				36.9				
_									
7-									
8-					36.8				
	3	Gray SILT, fine grained, moist, very upper two feet mottled.	small sand interbeds,	Medium Stiff					
9-									
		LL=35							
10-		PL=26 PI=9							
11-		***************************************		*************					
		Brown SAND with silt and gravel to 0							
12-		sand, medium to coarse grained, we (SP-SM/GP-GM)	t to saturated.	Dense					
					12.1				
13-	4	T-4-MAi-A-1-A	40 fo al						
14-		Test pit terminated at approximately No groundwater seepage observed.	13 1661.						
144									
15-									
					Te	rra			
		osurface information pertains only to this test p d as being indicative of other locations at the s			As Consu	socia Itants in 0	tes, Inc. Geotechnical Engineering		

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FIGURE A-4

PRO	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGED BY: CSD								
	LOCATION: Puyallup, Washington SURFACE CONDS: Tall Blackberries APPROX. ELEV: 451 +/- Ft.								
DAT	DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A								
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS			
		(6 inches ORGANICS)							
1-	1			10.4					
2-									
3-									
4-									
5-	2			18.5					
6-		FILL: black with some brown and gray silty sand with gravel and sand with silt and gravel, fine to medium	Medium Dense						
7-		grained, moist, heavy organic inclusions including large logs and cut wood.							
8-	-								
9-									
10-									
11 -									
12-	1								
13-		***************************************							
14-		Gray silty SAND, fine to medium grained, wet. (SM)	Medium Dense						
15-	3			21.2					
16-		Test pit terminated at approximately 15 feet. No groundwater seepage observed.							
17-									
18-									
19-									
20-	-								
				т.					

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-5

PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGED BY: CSD								
		Puyallup, Washington SURFACE CONDS: Tall  ED: October 13, 2015 DEPTH TO GROUNDWATER:				. ELEV: <u>458 +/- Ft.</u> G: <u>N/A</u>		
<b>DEPTH (FT.)</b>	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
1-	1	(8 inches ORGANICS)  Brown SAND with silt and gravel to silty SAND with gravel, fine to medium grained, dry.	Medium Dense	10.4				
2- 3- 4- 5- 6-	2	Gray silty GRAVEL with sand to silty SAND with gravel, fine to medium grained, moist, some cobbles. (GM/SM)	Medium Dense  Dense	6.5				
9-	3	Gray SAND with silt and gravel, fine to coarse grained, wet. (SP-SM)	Dense	11.0				
11 – 12 – 13 –		Test pit terminated at approximately 11 feet. No groundwater seepage observed.						
14 — 15 —				_				
				Te	rra			

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-6

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PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup LOCATION: Puyallup, Washington SURFACE CONDS: Tall Blackberries APPROX. ELEV: 454 +/- Ft. DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A DATE LOGGED: October 13, 2015 POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M REMARKS DESCRIPTION **RELATIVE DENSITY** (8 inches ORGANICS) 1 -8.4 2-Brown SAND with silt and gravel, fine to coarse grained, Medium Dense dry to moist, roots. (SP-SM) 3-4 3.7 2 6-19.8 3 Medium Stiff Gray SILT, fine grained, moist, upper two feet mottled. to 8-(ML) Stiff 9-10 19.4 4 Test pit terminated at approximately 10.5 feet. 11-No groundwater seepage observed. 12-13-14-15 Terra

NOTE: This subsurface information pertains only to this test pit location and should

not be interpreted as being indicative of other locations at the site.

FIGURE A-7

PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup LOCATION: Puyallup, Washington SURFACE CONDS: Tall Grass APPROX. ELEV: 452 +/- Ft. DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M DESCRIPTION **REMARKS RELATIVE DENSITY** (8 inches ORGANICS) 1-6.6 2 Gray SAND, fine grained, moist, some silt and gravel. Medium Dense 3 4 18.8 5 6 Medium Stiff 7 to Gray SILT, fine grained, moist, upper two feet mottled. Very Stiff 30.1 (ML) 9 Brown silty SAND with gravel, fine to medium grained, 10 moist to wet. (SM) 13.1 Dense Test pit terminated at approximately 10.5 feet. 11-No groundwater seepage observed. 12-13-14-15

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-8

Consultants in Geotechnical Engineering Geology and Environmental Earth Sciences

PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup LOCATION: Puyallup, Washington SURFACE CONDS: Forest Duff APPROX. ELEV: 452 +/- Ft. **DEPTH TO GROUNDWATER: 7 Feet** DEPTH TO CAVING: N/A DATE LOGGED: October 13, 2015 POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M **REMARKS** DESCRIPTION RELATIVE DENSITY Dark brown silty SAND, fine to medium grained, moist. Loose (SM) (TOPSOIL) 1 -2-3-Medium Dense 12.1 Gray silty SAND, fine grained, moist, roots. (SM) 4-6 Brown SAND with silt, medium to coarse grained, wet to Medium Dense saturated. (SP-SM) 7 21.7 Brown GRAVEL with silt and sand, medium to coarse 9-Dense grained, saturated. (GP-GM) 8.3 10 Test pit terminated at approximately 10 feet. Heavy groundwater seepage observed at 7 feet. 11-12-13-14-15 **Terra** Associates, Inc. NOTE: This subsurface information pertains only to this test pit location and should

not be interpreted as being indicative of other locations at the site.

FIGURE A-9

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Consultants in Geotechnical Engineering Geology and Environmental Earth Sciences

PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup SURFACE CONDS: Tall Understory LOCATION: Puyallup, Washington APPROX. ELEV: 456 +/- Ft. DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M **REMARKS DESCRIPTION** RELATIVE DENSITY (8 inches ORGANICS) 1 7.2 Medium Dense 3-Brown to gray silty SAND to silty SAND with gravel, fine grained, moist, some cementation. (SM) 4-5-Dense 6 9.3 2 7 8.4 8 3 Gray SAND with silt and gravel, medium to coarse 9 grained, moist to wet. (SP-SM) Dense 10 4 13.9 11-Test pit terminated at approximately 11 feet. No groundwater seepage observed. 12 13-14 15 **Terra** 

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.

FIGURE A-10

PROJECT NAME: Wesley Homes Puyallup PR			PROJ. N	ROJ. NO: <u>T-5915-3</u> LOGGED		BY: CSD		
	LOCA	ATION:	Puyallup, Washington	SURFACE CONDS: Tall	Brush	AF	PROX.	. ELEV: <u>454 +/- Ft.</u>
	DATE	LOGGI	ED: October 13, 2015 DEPT	H TO GROUNDWATER:	11.5 Feet DEP	гн то	CAVING	3: _N/A
	DEPTH (FT.)	SAMPLE NO.	DESCRIPTION		CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
			(8 inches ORGANICS)					
	1-	_1_				15.1		
	2-		Gray sandy SILT to silty SAND, fine (ML/SM)	grained, moist.	Medium Dense			
	3-							
	4-		······································					
	5-	2				5.8		
	6-							
	7-		Brown GRAVEL with sand, fine to m (GP)	nedium grained, moist.	noist. Medium Dense			
	8-	-	i			8.0		
	9-	3						
	10-		Brown GRAVEL with silt and sand, grained, moist to saturated. (GP-GI		Dense			
	11-		gramou, moist to saturated. (GF-GI	•••		13.4		
	12-	4	Took wit to regime to die a companying at all	12 foot		,		
	13-		Test pit terminated at approximately Heavy groundwater seepage observ					
	14 –							
	15-							
	NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.  Terra  Associates, Inc.  Consultants in Geotechnical Engineering							

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FIGURE A-11

Associates, Inc.
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Geology and Environmental Earth Sciences

PROJ	ECT NA	ME: Wesley Homes Puya	NO: <u>T-5915-3</u>	LC	GGED	BY: CSD		
	LOCATION: Puyallup, Washington SURFACE CONDS: Tall Understory APPROX. ELEV: 454 +/- Ft.							
DATE	DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: 11 Feet DEPTH TO CAVING: N/A							
ОЕРТН (FT.)	SAMPLE NO.	DES	SCRIPTION	CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS	
		(8 inches ORGANICS)						
1-	1	Gray SILT with sand, fine mottled, trace gravel. (ML	grained, moist, upper two feet	Medium Dense	14.8			
2-		mottled, trace gravet. (ML	-)					
3-	2				4.9			
4-		Brown GRAVEL with silt a moist. (GP-GM)	and sand, fine to coarse grained,					
5-								
6-		*At 6 feet soil becomes we	et.					
7-	3			Medium Dense	12.1			
8-								
9-								
10-								
₹ 11-		Test pit terminated at app	roximately 11 feet.					
12-		Heavy groundwater seepa	ge observed at 11 feet.					
13-								
14								
15-								
					Te	rra		

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.  $\frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2} \left( \frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2}$ 

FIGURE A-12

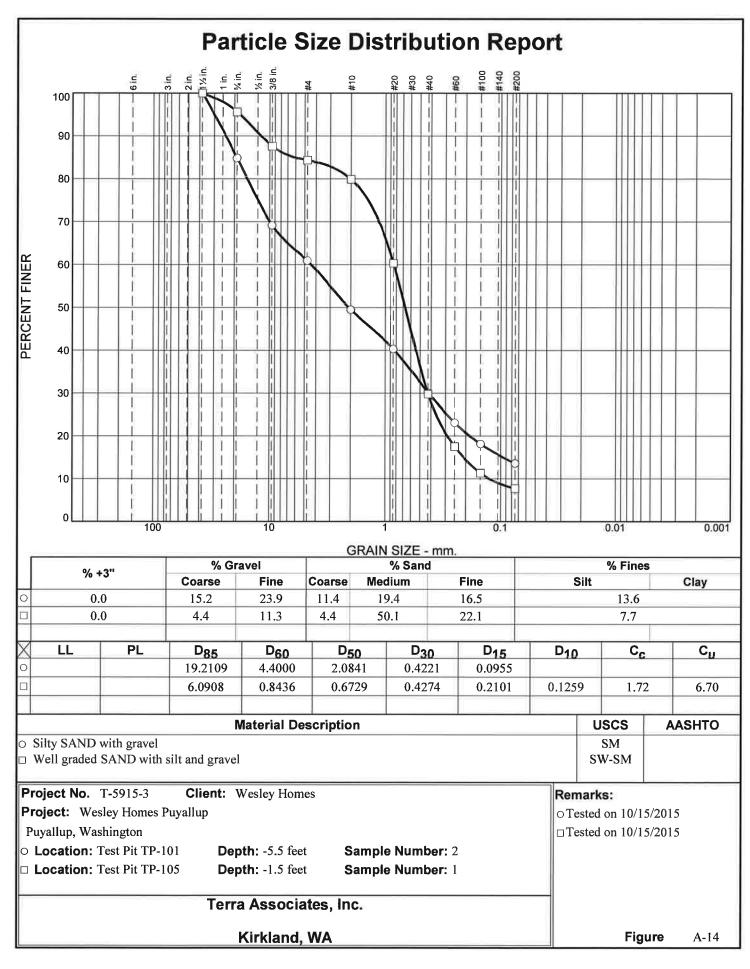
	PROJ	ECT NA	ME: Wesley Homes Puya	NO: <u>T-5915-3</u>	LC	LOGGED BY: CSD		
LOCATION: Puyallup, Washington SURFACE CONDS: Tall Understory APPROX. ELEV: 466 +/- Ft.  DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A								
	DEPTH (FT.)	DEPTH TO GROUNDWATERS ON DESCRIPTION  DESCRIPTION		CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS	
	1-		Dark brown silty SAND, fi inclusions, (SM) (TOPS)	ne grained, moist, heavy organic OIL)	Loose			
	3-4-		Brown silty SAND with gravel, fine to medium grained, moist. (SM)		Medium Dense	12.6		
	5— 6— 7— 8—	2	Gray silty SAND with grav moist, upper two feet mot (SM)	rel, fine to medium grained, tled, occasional cobble/boulder.	Medium Dense  Dense	11.4		
	10 3 11 - 12 - 13 - 14 -		Test pit terminated at approximately 11 feet. No groundwater seepage observed.			7.8		
	NOTE: not be	This sub interprete	surface information pertains only d as being indicative of other loca	Terra Associates, Inc. Consultants in Geotechnical Engineering Geology and Environmental Earth Sciences				

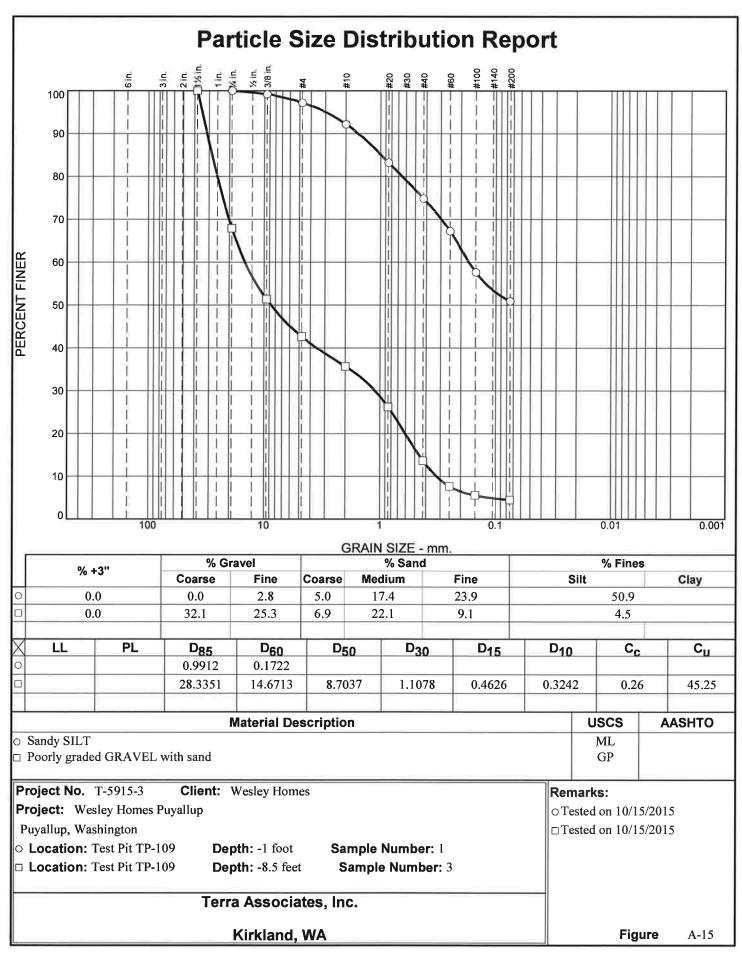
FIGURE A-13

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Environmental Earth Sciences

	PROJ	ECT NA	ME: Wesley Homes Puyallup PROJ.	NO: <u>T-5915-3</u> LOGGED BY: <u>CSD</u>			BY: CSD		
LOCATION: Puyallup, Washington SURFACE CONDS: Forest Duff APPROX. ELEV: 474 +/- Ft.									
	DATE	LOGGE	DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	G: <u>N/A</u>		
	<b>ДЕРТН (FT.)</b>	SAMPLE NO. DESCRIPTION		CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS		
	1=		Dark brown silty SAND, fine grained, moist, heavy organic inclusions. (SM) (TOPSOIL)	Loose	7.6				
	2-	1	Red-brown to brown SAND with silt and gravel to silty SAND with gravel, fine to medium grained, dry. (SP-SM/SM)	Medium Dense					
	3-	2	Brown GRAVEL with sand, medium to coarse grained, dry. (GP)	Medium Dense	1.9				
	5-								
	7-								
	8-	3	Gray silty SAND with gravel, fine to medium grained, moist. (SM)	Dense	5.8				
	10-		Test pit terminated at approximately 10 feet.						
	11-		No groundwater seepage observed.						
	12-								
	13-								
	15-					II J			
					Te	rra			

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.





Tested By: FQ

### APPENDIX B

### PREVIOUS TEST PIT LOGS

l .		ME: <u>Puyallup Senior Housing Project</u> PROJ. <u>Puyallup. Washington</u> SURFACE CONDS:				
DATE	LOGGE	D: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVIN	G: <u>N/A</u>
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
3 <del>.</del>		(9 inches TOPSOIL)  Brown sandy GRAVEL, dry. (GP)	Deserve	2.5		
5-		Moist below 5 feet.	Dense			
- 10-		Brown sandy GRAVEL, dry. (GP)	Dense	5.3		
15-		Test plt terminated at 11 feet. No groundwater seepage was observed. No caving was observed.				
NOTE:	This sub Inforpreted	surface information pertains only to this (est pit location and should as being indicative of other locations at the site.		As Consu	illants in Geo	Ites, Inc. Geotechnical Engineering logy and Ital Eerth Sciences

1		ME: Puvallup Senior Housing Project PROJ.				
		Puyallup, Washington SURFACE CONDS:				
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(6 inches TOPSOIL)				
		Brown slity SAND, moist to dry. (SM)		8.3		
_		Very dense below 5 feet.	Medium Dense			
5-		very defise below 5 feet.	*	11.4		
		Pressure resoundly CANIO day (CD)				
10		Brown gravelly SAND, dry. (SP)	Very Dense	4.5		
_		Test plt terminated at 10 feet. No groundwater seepage was observed. No caving was observed.				
-						
15-						
NOTE:	: This sub interpreted	surface information periains only to this test pit location and should d as being indicalive of other locations at the site.		As: Consu	ilants in ( Geol	tes, Inc. Geolechnical Engineering ogy and tal Earth Sciences

	: Puyallup, Washington SURFACE CONDS:  GED: August 3, 2006 DEPTH TO GROUNDWATER				
DEPTH (FT.) SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
	(12 inches TOPSOIL)				
	Brown sandy SILT with gravels, oxidation staining, moist.	Medlum Danse	11.7		
5-	Gray sandy SILT, cemented, moist. (ML)	Dense	13.8		LL=21 PL=18 PI=3
- -	Test pit terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
10-					
84			ļ		
-					
16-				1	
				rra	

FIGURE A-5

PROJ	PROJECT NAME: Puyallup Senior Housing Project PROJ. NO: T-5915-1 LOGGED BY: TA							
LOCA	ATION:_	Puyallup, Washington	SURFACE CON	DS:		EL	.EV: <u>_4</u>	56
		D: August 3, 2006						
БЕРТН (FT.)	SAMPLE NO.		CRIPTION		CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(6 Inches TOPSOIL)						
		Brown gray slity SAND wit (SM)	h oxidation staining, moist	t.		18.6		
_		Very dense below 3 feet.						
-					Dense			
5-								
					der C			
-								
		Test pit terminated at 8 fee No groundwater seepage v No caving was observed.	et. was observed.		31 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
10-								
-								
-								
, E								
15-						L		
						Te	rra	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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	AME: Puyallup Senior Housing Project PROJ.  Puyallup, Washington SURFACE CONDS:				
	ED: August 3, 2006 DEPTH TO GROUNDWATER:				
DEPTH (FT.) SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
5	Brown gray silty SAND with gravel, cemented, moist. (SM)  Test pit terminated at 7 feet. No groundwater seepage was observed. No caving was observed.	Very Dense	8.3	d.	
NOTE: This su	bsurface information pertains only to this test pit location and should ed as being indicative of other locations at the site.		Ter Ass Consult	socia ents in ( Geol	tes, Inc. Geotechnical Engineering ogy and

FIGURE A-7

PROJ	IECT NA	ME: Puvatlup Senior Housing Project PRO	J. NO: <u>T-5915-1</u>	LC	OGGED	BY: <u>TA</u>
LOCA	ATION: _	Puyallup, Washington SURFACE CONDS:		EL	_EV:4	158
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER	R: N/A DEP	тн то	CAVING	9: _N/A
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 Inches TOPSOIL)				
-		Brown SAND, dry to moist. (SP)	Medium Dense	8.3		
5 1		Brown sandy GRAVEL to gravelly SAND, moist. (GP-SP)	Dense to Very Dense	3.2		
5 5		Test pit terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
10-				C.		
-						
( <b>0</b> )						
15-						
195		5		Т-	rra	
ľ				16	ııd	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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		Puyallup, Washington						
DATE	LOGGE	D: August 3, 2006	_ DEPTH TO GROUN	DWATER:	N/A DEP	TH TO	-	3: <u>N/A</u>
DEPTH (FT.)	SAMPLE NO.	DE	SCRIPTION	E.	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(12 inches TOPSOIL)				5.9		
4						0.5		
1		Decree was the CAND of	(07)					
-		Brown gravelly SAND, dry	/. (SP)		Dense			
1								ii
5-								
ंड					<del>*</del>	5.2		
4						J.Z		
360		Brown SAND, dry. (SP)			Î		'	
:: <del></del>					Dense			
-								
10						23.4		
4		Brown gray sandy StLT to moist. (ML)	SILT with exidation stat	ining,	Hard	23,4		
		, ,						
٦		Test pit terminated at 12	(eet					
		No groundwater seepage No caving was observed.	was observed.					
-								
15-		o.					1	
						Te	erra	

ı		ME: <u>Puvallup Senior Housing Project</u> PROJ. <u>Puvallup, Washington</u> SURFACE CONDS:				
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	G: <u>N/A</u>
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	w (%)	POCKET PEN. (TSF)	REMARKS
	î	(6 inches TOPSOIL)		8.0		
-				18.8		
_		UNCONTROLLED FILL: dark brown black slity sand with decayed wood, trace branches, roots, moist. (SM)				
5-			Loose			
-						
-			25			
10-	9					
				29.5		
45		Gray sendy SILT to SILT, molst. (ML)	Medium Stiff	20.0		
15-		Test pit terminated at 15 feet. No groundwater seepage was observed. No caving was observed.				
- 20-						
NOTE: not be I	This sub interpreted	ssurface information perfains only to this test pit location and should das boing indicative of other locations at the site.		As: Consu	Itants in	ites, Inc. Geolechnical Engineering logy and nal Earth Sciences

PRO	JECT NA	ME: Puyaliup Senior Housing Project PROJ.	NO: <u>T-5915-1</u>	Lo	OGGED	BY: <u>TA</u>
LOCA	ATION:_	Puyallup, Washington SURFACE CONDS:		El	_EV:4	162
DATE	LOGGI	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	3: <u>N/A</u>
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL)	341			
		Brown silty SAND with gravel, dry. (SM)	Medium Dense	5.9		
5-				3.6		
		Brown gravelly SAND, dry. (SP)	Very Dense			
10-		Test pil terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
15-						
NOTE: not be	This sub interprete	osurface information periains only to this test pit location and should das being indicative of other locations at the site.		As: Consu	Itants in 6 Geol	ites, Inc. Geotechnical Engineering logy and ital Earth Sciences

FIGURE A-11

PROJ	PROJECT NAME: Puyallup Senior Housing Project PROJ. NO: T-5915-1 LOGGED BY: TA									
LOCA	ATION:_	Puyallup, Washington SURFACE CONDS:		EL	.EV:_4	462				
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	TH TO	CAVING	3: <u>N/A</u>				
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS				
		(9 inches TOPSOIL)								
		Brown silty SAND with gravel, dry to molst. (SM)	Medium Dense	3.6						
5-										
-		Test pit terminated at 6 feet. No groundwater seepage was observed. No caving was observed.								
	-									
10-										
NOTE:	This sub	surface information pertains only to this test pit focation and should			rra socia	ites, Inc.				

not be interpreted as being Indicative of other locations at the site.



Consultants in Geolechnical Engineering Geology and Environmental Earth Sciences

PRO.	JECT NA	ME: Puvallup Senior Housing Project PROJ.	NO: <u>T-5915-1</u>		OGGED	BY: <u>TA</u>
ı		Puvallup. Washington SURFACE CONDS:				
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	3: <u>N/A</u>
<b>DEPTH (FT.)</b>	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(12 inches TOPSOIL)				
		Yellow brown gravelly SAND, dry. (SP)	Very Dense	3.9		
5-			i i			
_		-				
-		Test plt terminated at 6 feet. No groundwater seepage was observed. No caving was observed.				
::-						
-						
10-						
-						
. 12						
_						
15~	ليسب	<u> </u>				
NOTE: not be	: This sub interpreted	surface information pertains only to this test pit location and should das being indicative of other locations at the site.		As Consu	Ilanis in Geo	ites, Inc. Geotechnical Engineering logy and Ital Earth Sciences

1		ME: Puvallup Senior Housing Project PROJ.				
		Puyallup, Washington SURFACE CONDS:				
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL)  Reddish-brown slity SAND with gravel, dry. (SM)	Medium Dense	8,4		
5-		Brown sandy GRAVEL, dry. (GP)	Very Dense	5.8		
10-		Test pit terminated at 7 feet. No groundwater seepage was observed. No caving was observed.				
-						
15-						
NOTE:	. This sub interprete	surface information pertains only to this test pil location and should d as being indicative of other locations at the site.		As: Consu	llants in Geol	tes, Inc. Geotechnical Engineering ogy and tal Earth Sciences

Date Excavated:	03/27/03	Logged by:	EWH
Equipment:	Case 580L Backhoe	Surface Elevation (ft):	450

Elevation Sefeet	Depth	Sample Comple Minebox	Water		Group G Symbol	MATERIAL DESCRIPTION	Wafer Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-	:	<b>⊠</b> ₁		1 1	SM SM	2- to 6-inch grass and sod  Black silty fine to coarse sand, trace organic material (loose, moist)  Durk brown-black silty sand, trace gravel, occasional wood fragments (loose, moist) (fill)	31		
- - -445	5-		¥		SP-SM	Dark brown-black fine to coarse sand with sift and gravel, occasional organic material and cobbles (medium dense, moist) (fill)			
	-								
- 440	10-								
		2					31		
-435	15-	3			SM	Green/gray silty fine sand with occasional coarse sand, fine gravel, roots (loose, moist) (native)  Test pit completed at at depth of 15 feet on 03/27/03 Slow groundwater scepage observed at a depth of 5 feet Minor caving observed at depths between 0 and 2 feet			
		23			-				
-430 N T	lote: S he der	ce Fig	ure the	A-I for lest pit	explanat logs are	on of symbols assed on an average of measurements across the test pit and should be continued to the continued of the continu	onside	ered ac	curate to 0.5 foot.
-	Geo Engineers  LOG OF TEST PIT 11  Project: Puyallup Retail Center Project Location: Puyallup, Washington Figure: A-12								



							03/27/03	Logged by:			
E	∃quip	mer	t:	_	C	ase 58	OL Backhoe	Surface Elevati	on (ft	):	451
Elevation	Depth	Sample	Sample Number	Water	Graphic Log	Group Symbol	MATERIAL DE	SCRIPTION	Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-450	0-					SM	6-inch forest duff  Dark brown silty sand with gravel,  (fill)				
		<b>⊠</b> 1				SP	Gray fine to coarse sand with grave	l, trace silt (loose, moist) (tiii)	4		
445	5-					ML	Light brown sandy silt (medium stil	T, moist) (fill)			
	-	2			+	ML	Light brown sandy silt, trace gravel	(medium stiff, moist) (fill)	32		
140	10-	∑ 3	Ţ	2		GP	Light brown gravel with sand, trace	cilt (very dence moist)		ì	
	-			2	000	<u> </u>	Test pit completed at at depth of 12. Slow groundwater seepage observed Minor caving observed at depths bet	5 feet on 03/27/03 at a depth of 11.75 feet			
35	15-						¥	- <u>-</u>			
					U						
N Ti	20 –	ec Fi	zure	A-	·1 for e	explanat	on of symbols	ا	ļ		

## **LOG OF TEST PIT 12**

Geo Engineers

3443-002-00 GEI G1 ..

Project: Puyallup Retail Center Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-13 Sheet 1 of 1

	Date Exca	vate	d:		03/27/03			Logged by:			F	EWH
					L Backhoe			Surface Ele	vatio	n (ft)	):	464
ك		_		_					_			
Elevation	Depth feet Sample	Sample Number Water	Graphic Log	Group Symbol	ī	MATERIAL DE	SCRIF	PTION		Water Content, %	Dry Unit Weight, Ibs/ft³	OTHER TESTS AND NOTES
t	0 07	" =		DUF	6-inch fores	st duff lish brown silty sand v	ith roots (	loose, moist)				
f	1			PIAT	- Brown-read	iish brown sitty said v	nii 100is (i	ioose, marsiy				i .a
-	-			GP-GM	Gray fine to	course gravel with sa (dense, moist)	nd and silt,	occasional sand a	nd			,
-	- X 1		0 0 0		distrocess was	A Section of the Sect			1			
-460	V		0 0		ž.							-
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455	5 -		0 0		ě			17	-			-
	10-		0 0		-				4			-
			0 0			r versearce a receive a			_			-
303	]				Test pit com Moderate gr Moderate ca	apleted at at depth of 1 coundwater seepage ob iving observed at dept	0.5 feet or served at a is between	depth of 5.5 feet 1 and 2 feet				*
2.601 4/23/03	1				•	•						
GEN2 2	1			1	#2 				1			
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- ESTPIL	15—			Ì	-					8		
SOCIOUNIENALS SA44 SOCIOU ESTPITS, GP.				ł					1			
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445		9		}					-			_
2 -	20 Note: See F	inura	A-1 60r	evolona	tion of symbol	le.			_	Ì		
	The depths	of the	test pit	logs are	based on an av	s verage of measuremen	ts across th	e test pit and shou	ld be o	consid	lered a	accumic to 0.5 foot.
						LOG OF T						
0.20	Carl		17	duce	90	Project: Project Location		lup Retail Cent lup. Washingto				,
500	Geo	V	LU	ginee	12	Project Number	-					Figure: A-14 Sheet 1 of 1

Date Excavated:	03/27/03	Logged by:EWH
Equipment:	Case 580L Backhoe	Surface Elevation (ft): 460

_		,		_								r — — — — — — — — — — — — — — — — — — —
Elevation feet	Depth feet	Sample	Sample Number Water	Graphic Log	G Group		MATERIAL DE	SCRIPTION		Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-460	0-		-		DUF	The state of the s	forest duff					
L	2	}	1		SM	Brown silty	sand with gravel (loose	, moist)				
		<b>a</b> ,			GP	Gray fine to	o coarse gravel with sand	I, trace silt (dense, wet	)			
	=	י וא		000		-	<b>9</b> man and an and an		1			
				000							1	
	- 7		1	600								
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				600					27			
-455	5-		¥	000		_			F-10			
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			1	600								
ŀ	Ť			000								-
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			Į	000								
1			ľ	600		-		:5	-			
-450	10-			000								· <u>-</u>
,,,,,						Test pit con	npleted at at depth of 10	feet on 03/27/03				
ŀ	-					- Rapid group	npleted at at depth of 10 ndwater scepage observe ng observed at depths bet	d at a depth of 5 feet ween 1 and 3 feet				
23/03	]				1	-			-			
5			1		1							
226	-				1	Ti			1			
GEIV									_			
GP.												
445	15 —				1	4			-			-
DOTES			1									
3002	1				ĺ							
- 234	1				1	•			1			•
ENA									_			_
02200					Ī	-:			:-			
34430	-				}	-			ं			/-
E E												
2 440	Note: S	See F	igure	A-1 for	explana	uion of symbo	ls verage of measurements	corner the test sit and	chould be	consi	dered :	accurate to 0.5 foot
Idla	The de	puns	or the	iest pit	logs are	Dased on an a	Actable of menantements	across the test bit mid	anound be	201131		TOTAL TO THE TOTAL
3443-002-00 GEL GTLS:IPIT 2.1.0 P:03443002000FINALS:944300200TES:IPITS:GPJ GEIVZ 2:GDT 4/23/03			-				LOG OF TE	ST PIT 14	746			
8			/200	*1			Project:	Puyallup Retail (				
-202-	Ge	20		Eng	ginee	rs	The second secon	Puyallup, Washi	ngton			Figure: A-15
8		175	A PARTY		ر		Project Number:	3443-002-00				Sheet 1 of 1



Date Excavated:	03/27/03	æ	Logged by:	EWH	
Date Excavated.					
Equipment:	Case 580L Backhoe		Surface Elevation (ft):	467	—

Elevation feet	Depth feet	Sample	Sample Number	Water	Graphic Log	Group Symbol	MATERIAL DESCRIPTION	Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
<b>-</b> 465		Ø	1			SOD SM GP	6-inch grass and sod  Brown silty sand with gravel, trace roots (loose, moist)  Gray fine to coarse gravel with sand, trace silt (medium dense, moist)			
-460	5-			Ţ				-		
455	10-						Test pit completed at at depth of 10 feet on 03/27/03  Minor groundwater seepage observed at a depth of 6 feet Severe caving observed at depths between 2 and 10 feet			
450	15-									
ì	20 - Note: 5	Sec	Figs	are /	A-1 for	explana	tion of symbols based on an average of measurements across the test pit and should b	a consi	dered	accurate to 0.5 fact



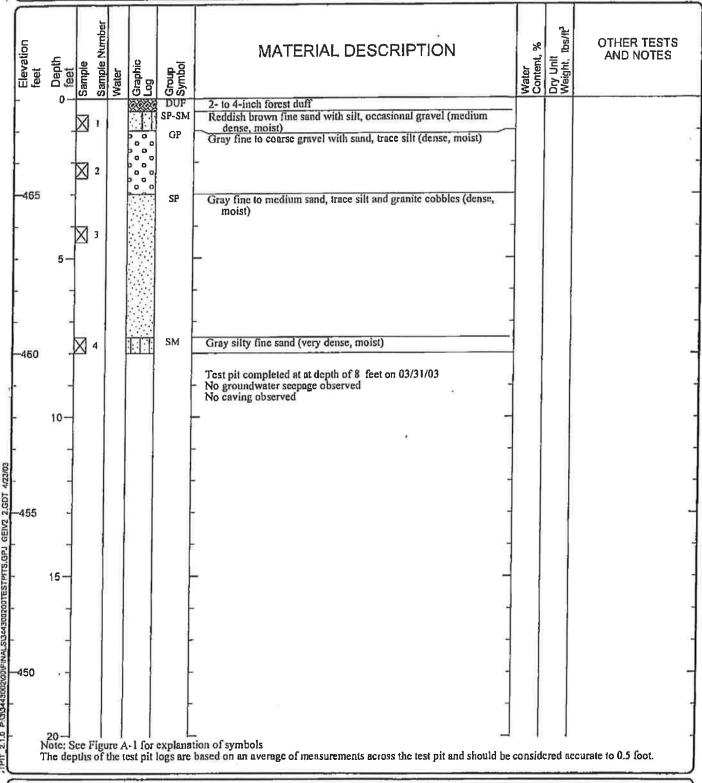
3443-002-00 GEI GT.

Project: Puyallup Retail Center

Project Location: Puyallup, Washington Project Number: 3443-002-00

Figure: A-16 Sheet 1 of 1

Date Excavated: 03/31/	(U)	Logged by:	 ۷ <u>ن</u>
Equipment:Case 580L Bac	ckhoe	Surface Elevation	





Project: Puyallup Retail Center
Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-25 Sheet 1 of 1

	Ī	Date	Exc	ava	ated	d:		03/31/03	<del></del>			Logged by:		·	KWG
								0L Backho	<u>e</u>			Surface Eleva	ation (fl	:):	462
	Elevation	Depth	Sample	Sample Number	Water	Graphic Log	Group Symbol		MATER	RIAL DE	SCRIP	TION	Water Conlent, %	Dry Unit Welght, 1bs/fh³	OTHER TESTS AND NOTES
		<b>0</b> –		1	_		DUF SM	2- to 4-inc Reddish b	h forest duf rown silty fi	f ne sand (med	ium dense,	, moist)	-		
	-460 -	5	×	2			ML	Mottled re	d and gray s	ilt, trace sand	(medium	stiff, moist)			
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03	-2 -2	10	XI ·	4		<u> </u>		Test pit co Rapid grou No caving	mpleted at a indwater see observed	t depth of 10 page observe	feet on 03 d at a dept	/31/03 h of 9 feet			à
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1					•	-			LOG	OF TE	ST PIT	25			
3443-002-00 GEI C		G	eol			Eng	ginee	ers			Puyallu	p Retail Center p, Washington 02-00			Figure: A-26 Sheet 1 of 1



Date Excavated:	03/31/03	Logged by:	KWG
Equipment:	Case 580L Backhoe	Surface Elevation (ft):_	462

		=	=	=						
Elevation feet	Depth Feet	Sample	Sample Number	Water	Graphic Log	Group Symbol	MATERIAL DESCRIPTION	Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-460				Ť		DUF SM	2- to 4-inch forest duff Reddish brown silty fine to medium sand, trace gravel (medium dense, moist)  Reddish gray silty fine sand (dense, wet)	-		-
		X	1			<b>(</b> 1)	-	22		%F = 45.7 Sieve Analysis
	5-					GP	Gray fine to coarse gravel with sand, trace silt (dense, wet)			
		<b>X</b> :	2			1				
-455			ļ							
	10-					-	Test pit completed at at depth of 8 feet on 03/31/03 Rapid groundwater seepage observed at a depth of 2 feet Minor caving observed at depths between 2 and 4 feet			
					}		50			
450				1	ļ	-		-		
	-					-	*			
	15 -					F				
145	-			7.2		-				
	. ]									
N T	20 lote: So he dep	ee F	igui of ti	re A	-1 for e	explanat ogs are	ion of symbols onsed on an average of measurements across the test pit and should be	consid	ered ae	curate to 0.5 foot.



3443-002-00 GEI

Project: Puyallup Retail Center
Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-27 Sheet 1 of 1



# TERRA ASSOCIATES, Inc.

Consultants in Geotechnical Engineering, Geology and Environmental Earth Sciences

> May 22, 2023 Project No. T-5915-3

Mr. Stephen Nornes Presbyterian Homes & Services and Senior Housing Partners 2823 Hamline Avenue North Roseville, Minnesota 55113

Subject:

Response to Comments

Geotechnical Report Addendum Wesley Homes Expansion Puyallup, Washington

Reference:

Geotechnical Report Addendum, Wesley Homes Expansion, Puyallup, Washington, Project No.

T-5915-3, prepared by Terra Associates, Inc., dated December 29, 2022

Dear Mr. Nornes:

Subsequent submittal of the referenced addendum, the City of Puyallup has requested additional information regarding the Landslide Hazard Area. Specifically, the city has requested Puyallup Municipal Code (PMC) 21.06.1230 (2) (A-F) and .1230 (11) be addressed in detail. In addition, the city has requested we address pier design foundations in more detail and the presence of seeps on the site. The following summarizes our review and response to these comments.

#### PMC 21.06.1230 (2) (a)

This section of the PMC requires that the proposed development in a landslide hazard area not decrease the factor of safety for landslide occurrences below 1.5 for static conditions and 1.2 for dynamic (seismic) conditions. To address this comment, we completed a stability analysis of a representative cross section of the slope that included grading and application of building loading from the proposed development. We also completed additional subsurface exploration to better define the limits of the unsuitable existing fill soils and underlying competent native soils. Supplemental test pit locations and test pit logs are attached as Figures 1 through 9. The location of the cross section analyzed is also shown on Figure 1.

We completed the stability analysis using the SLIDE2 computer program published by RocScience. Results of the analysis indicate that with the exiting unsuitable fill soils removed and replaced with structural fill placed and compacted in accordance with recommendations in our geotechnical report, the minimum safety factor under static conditions of 1.5 or greater would be met. A graphic of the cross section showing these results along with soil parameters used in the analysis is attached as Figure 10.

Seismic (Psuedostatic) analysis was then completed along this section. The acceleration input into the analysis was the Peak Ground Acceleration (PGA) for the maximum considered event (MCE) as defined by the current International Building Code (IBC). This value represents an earthquake with a 2 percent chance of exceedance in 50 years (1 in 2500 years). This acceleration was adjusted for sloping conditions. The results of this analysis indicate safety factors less than the required 1.2 minimum would be present. These results are shown on attached Figure 11.

We would note that pseudostatic safety factors of less than 1 (one) do not necessarily reflect that a slope failure or a landslide would occur. The ground shaking may cause the slope to displace downgradient, but the amount of displacement may not be significant or sufficient to cause damage to the facility that would be considered a life safety issue. To evaluate this condition, we completed additional dynamic analysis of the slope section to evaluate potential lateral downslope displacements (Newmark Analysis). The earthquake record used in this analysis was a Cape Mendocino event that had a PGA of .59 which is similar to this sites PGA. This analysis indicates that the maximum displacement along the western side of the building would be less than two-inches with displacements diminishing to less than one-half-inch towards the mid-point of the structure. This amount of movement would not be categorized as a slope failure or landslide. Damage to the building would occur, however, this amount of lateral movement would cause damage of a cosmetic nature and would not be a life safety issue that would require design which would mitigate the displacement, in our opinion. Results of this analysis are shown on attached Figure 12.

In our opinion, provided the owner is willing to accept the risk of building damage caused by minimal downslope displacement following a design level earthquake, no design measures need to be implemented to mitigate this movement. However, if the owner is not willing to accept this risk, then the western half of the building paralleling the crest of the slope should be supported on pile foundations.

#### PMC 21.06.1230 (2) (b)

The proposed development will actually decrease the potential for slope movements, particularly during a seismic event, than what currently exists.

#### PMC 21.06.1230 (2) (c)

The proposed development will reduce surface water discharge on the slope by collecting rainfall runoff in the stormwater system and discharging it to an approved controlled location.

#### PMC 21.06.1230 (2) (d)

The structure's location does not alter the slope's existing gradient. As shown on the structural drawings, spread footings parallel to the slope crest will be deepened to provide a minimum horizonal distance of one half the slope height (ten feet) from the edge of footing to the slope face in accordance with the IBC.

#### PMC 21.06.1230 (2) (e)

A short height engineered retaining wall will be used along the crest of the slope to create an access path on the west side of the building. The height of this wall is less than seven-feet.

#### PMC 21.06.1230 (2) (f)

As noted in response to PMC 21.06.1230 (2) (c), the development will improve drainage conditions on the slope by collecting rainfall runoff and directing it to a controlled approved point of discharge. This will reduce the landslide and erosion hazards that currently exist.

#### PMC 21.06.1230 (11)

For monitoring we would recommend adding the following note to the project drawings:

During site grading and building construction the geotechnical engineer of record or his/her representative
will perform bi-weekly reconnaissance of the slope and issue a field report regarding site conditions.
These bi-weekly slope recons will continue until building shell construction and stormwater facilities are
completed and functional. Post building construction slope recons shall occur on a quarterly basis for a
period of no less than two years. If no instability or erosion issues are present at that time, monitoring
can be terminated.

#### Rammed Aggregate Piers (RAP's)

RAPs are densely compact columns of aggregate, either processed crushed or non-crushed gravel, that are installed below the building foundations. Construction machinery used to construct the piers is similar to that used to construct drilled shaft piles or piers. The piers are not installed as structural elements but rather are a form of excavation and refilling with compacted structural fill. The number of piers required and spacing is calculated using a replacement ratio where the overall engineering characteristics of the fill is improved to the soil parameters required, to provide for suitable foundation support and/or site slope stability. If used, they are typically designed and constructed by a geotechnical specialty contractor.

#### Site Seepage

The site seepage mentioned in the referenced addendum took place on the east and south sides of the existing Lodge building. Flat grades along these sides of the building along with relatively low permeable fill soils resulted in ponding water areas that eventually seeped into the Lodge lower-level garage. Photographs documenting conditions observed in April 2019 are attached for reference.

This condition clearly demonstrates that infiltration of stormwater using low impact development elements such as permeable pavement would not be feasible at the site. To further demonstrate this, in addition to excavating the supplemental test pits, we performed a small-scale pilot infiltration test (PIT) in the proposed pavement area south of the new building. This PIT location is shown on Figure 1. Approximately 50 gallons of water was introduced into the test pit at a depth 2.5 feet. This resulted in a head of about six inches. After two hours, no reduction in the head occurred demonstrating the fill soils do not infiltrate. The log for the PIT along with testing comments is included with the test pit logs.

We trust the information presented is sufficient for your current needs. If you have any questions or require additional information, please call.

Sincerely yours,

TERRA ASSOCIATES, INC.

Theodore J. Schepper, P.E.

5-22-2023

Senior Principal Engineer

Cc: Ms. Jill Krance, In Site Architects

Mr. Dan Balmelli, P.E., Barghausen Consulting Engineers

Attachments: Figure 1 – Exploration Location Plan

Figures 2 through 9 – Test Pit Logs

Figures 10 through 12 – SLIDE2 Stability Analysis Results

Site Phots

	PRO	DJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGG	ED BY: JCS	
	LOC	CATION: Puyallup, Washington SURFACE CONDITIONS: Grass, Brush APPR	OX. ELEV: ~452	
	DAT	E LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CA	VING:NA	
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M
0-				
1-	-	Fill: Brown silty SAND with gravel, fine sand, fine to coarse gravel, moist, scattered cobbles, trace of geosynthetic fabric fragments. (SM)		
2-				
3-		Fill: Brown silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist to wet, scattered cobbles, numerous organic silty sand pockets and layers, scattered wood		
		debris. (SM) (Strippings)		
4-				
5-			Medium Dense	
7-		- Numerous wood debris below about 7 feet.		
8-				
9-				
10 —				
11 —				
12 —	1	Gray-brown silty SAND to SAND with silt, fine grained, trace of fine gravel, moist, scattered mottling, trace of black organic fragments. (SM/SP-SM)		
13 —	1	seattered metaling, trace of black organic magments. (Civi/Or -Civi)	Medium Dense to Dense	21.6
14 —		Gray silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist to wet, trace of cobbles. (SM)		
15 —				
16 —		Test pit terminated at 14.5 feet.  No groundwater seepage.		
17 —				
18 —				



	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGE		ED BY: JCS			
	LOC	CATION: Puyallup, Washington SURFACE CONDITIONS: G	erass, Brush	APPRO	<b>DX. ELEV</b> : <u>~455</u>	
	DAT	TE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER:	H TO CAV	/ING:NA		
Depth (ft)	Sample No.	Description			Consistency/ Relative Density	(%) M
0-						
1—		Fill: Brown silty SAND with gravel, fine sand, fine to coarse cobbles, trace of geosynthetic fabric fragments. (SM)	gravel, moist, scattered	t	,	
2-		Fill: Brown silty SAND with gravel, fine to medium sand, fine	a to coarse gravel moi	et to		
3-		wet, scattered cobbles, trace of 1.5- to 2-foot diameter bould sand pockets and layers, numerous wood debris. (SM) (Stri	ders, numerous organi	silty		
4-			0 /			
5-						
6-						
7-					Medium Dense	+
8-						
9-						
10 —						
11 –						
12 —		Gray-brown silty SAND to SAND with silt, fine grained, trace	of fine to cooke a way	al wat		
13 —		scattered mottling, trace of black organic fragments. (SM/SF		ei, wet,		
14 —		Test pit terminated at 13 feet. No groundwater seepage.				
15 —						
16 —						
17 —						
18						



	PRO	DJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOG	GED BY: JCS			
	LOC	CATION: Puyallup, Washington SURFACE CONDITIONS: Grass, Brush APPI	ROX. ELEV: <u>~459</u>			
	DATE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CAVING: NA					
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M		
0-				1		
1-		Fill: Brown silty GRAVEL with sand, fine to coarse gravel, fine to coarse sand, wet. (GM)	Dense			
2-		Fill: Brown silty SAND with gravel, fine sand, fine to coarse gravel, moist, trace of cobbles. (SM)				
3-	-	Fill: Gray-brown silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist, scattered cobbles, numerous dark brown organic silty sand pockets and layers,				
4-		scattered to numerous wood debris. (SM) (Strippings)				
5-						
6-						
7-			Medium Dense			
8-						
9-	-					
10 —	-					
11 —						
12 –	-					
13 —		Create breating CIL Touith and the city CAND fire and a setting of fire to				
14 –	1	Gray-brown SILT with sand to silty SAND, fine sand, scattered fine to coarse gravel, wet (grading moist with depth). (ML/SM)	Medium Dense	24.3		
15 —			to Dense			
16 –		Test pit terminated at 16 feet.				
17 —		No groundwater seepage.				
18 –			/			



	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGE					
	LOC	ATION: Puyallup, Washington SURFACE CONDITIONS: Grass, Brush APPR	OX. ELEV: <u>~464</u>			
-	DATE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CAVING: NA					
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M		
0-						
1-		Fill: Brown silty GRAVEL with sand, fine to coarse gravel, fine to coarse sand, moist to wet. (GM)				
2-			Dense			
3-		Fill: Gray to brown silty GRAVEL with sand, fine to coarse gravel, fine to medium sand, moist to wet, scattered cobbles, trace of 1-foot diameter boulders. (GM)				
4-		Fill: Brown silty SAND with gravel, fine sand, fine to coarse gravel, moist, scattered				
5—		cobbles, scattered dark brown organic silty sand pockets and layers, scattered to numerous wood debris. (SM) (Strippings)				
6-						
7-						
8-						
9— 10 —			Medium Dense			
11 —						
12 —						
13 —						
14 —		Gray-brown silty SAND, fine grained, moist to wet. (SM)				
15 —						
16 —		Test pit terminated at 15 feet. No groundwater seepage.				
17 —						
18 —						



	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGE						
	LOC	ATION: Puyallup, Washington SURFACE CONDITIONS: Grass, Brush APPRO	<b>DX. ELEV</b> : <u>~458</u>				
	DATE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CAVING: NA						
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M			
0-		Fill: Brown silty SAND with gravel, fine sand, fine to coarse gravel, moist. (SM)					
1-		Tim. Brown sinty of the with graver, line sand, line to coarse graver, moist. (Givi)					
2-		Fill: Brown silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist to wet, scattered cobbles, scattered dark brown organic silty sand pockets and layers,					
3-		scattered to numerous wood debris. (SM) (Strippings)					
4-							
5-							
6-							
7-			Medium Dense				
8-							
9-							
10 —							
11 —							
12 —		Constraint CAND for any in all transfer to					
13 —		Gray silty SAND, fine grained, trace of fine to coarse gravel, moist to wet, scattered faint mottling. (SM)					
14 —							
15 —		Test pit terminated at 14 feet. No groundwater seepage.					
16 —							
17 —							
18 —							



	PRO	JECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGO	ED BY: JCS	
	LOC	ATION: Puyallup, Washington SURFACE CONDITIONS: Sparse grass APPR	OX. ELEV: <u>~465</u>	
	DAT	E LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CA	VING:NA	
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M
0-				
1-		Fill: Gray-brown silty GRAVEL with sand, fine to coarse gravel, fine to coarse sand, wet. (GM)	Dense	
2-			Dense	
3-		Fill: Brown silty SAND with gravel, fine sand, fine to coarse gravel, moist, scattered		
4-		cobbles, scattered dark brown organic silty sand pockets and layers, trace of wood debris. (SM) (Strippings)		
5-				
6-				
7-			Medium Dense	
8-			Mediani Dense	
9-				
10 —		Gray-brown silty SAND to SAND with silt, fine grained, moist, scattered mottling.	-	
11 —	1	(SM/SP-SM)		17.1
12 —		Test pit terminated at 12 feet.		
13 —		No groundwater seepage.		
14 —				
15 —				
16 —				
17 —				
18 —				



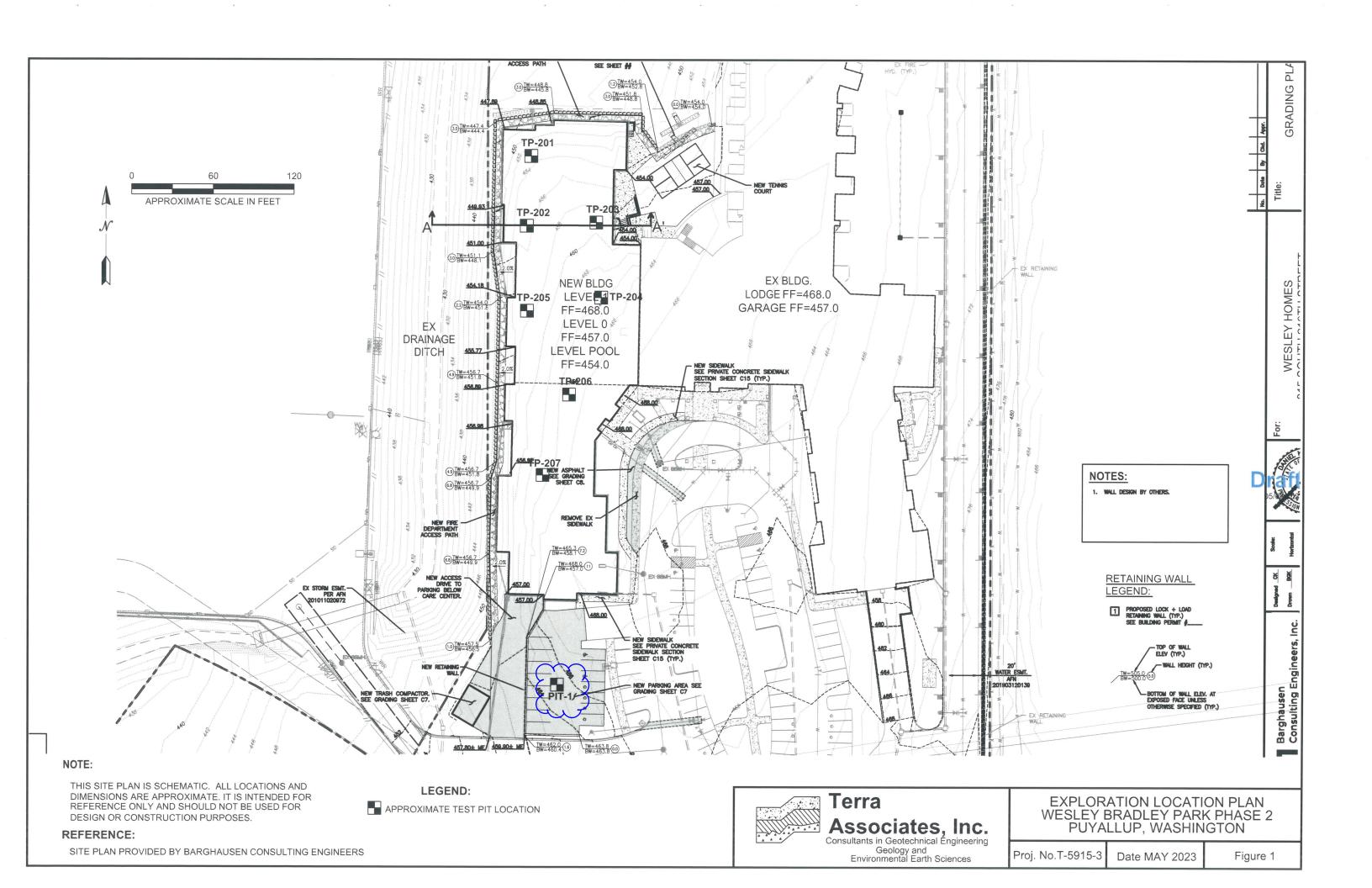
	PRO	DJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGI	ED BY: JCS			
	LOC	CATION: Puyallup, Washington SURFACE CONDITIONS: Sparse grass APPRO	OX. ELEV: <u>~464</u>			
	DATE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: 1.5-2 ft DEPTH TO CAVING					
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M		
0-		Fill: Gray-brown silty GRAVEL with sand, fine to coarse gravel, fine to coarse sand, wet, numerous cobbles. (GM)	Dense			
2-		Fill Gray-brown silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist to wet. (SM)	Medium Dense			
4-			Medium Dense			
5- 6-		Fill: Gray to gray-brown silty SAND with gravel, fine to coarse sand, fine to coarse gravel, moist to wet, scattered cobbles, trace of wood debris. (SM)				
7-			Dense			
9-	1			9.1		
10 –		Brown silty GRAVEL with sand, fine to coarse gravel, fine to coarse sand, moist to wet. (GM)	Medium Dense to Dense			
11 –	2	Brown SAND with silt, fine to medium grained, trace of fine gravel, moist. (SP-SM)	Medium Dense	25.1		
12 –	3	Gray-brown SILT with fine sand, moist, mottled. (ML)	Medium Dense	32.2		
13 —			to Dense			
14 —		Test pit terminated at 14 feet.				
15 —		Light groundwater seepage between 1.5 and 2 feet.				
16 — 17 —						
		•				

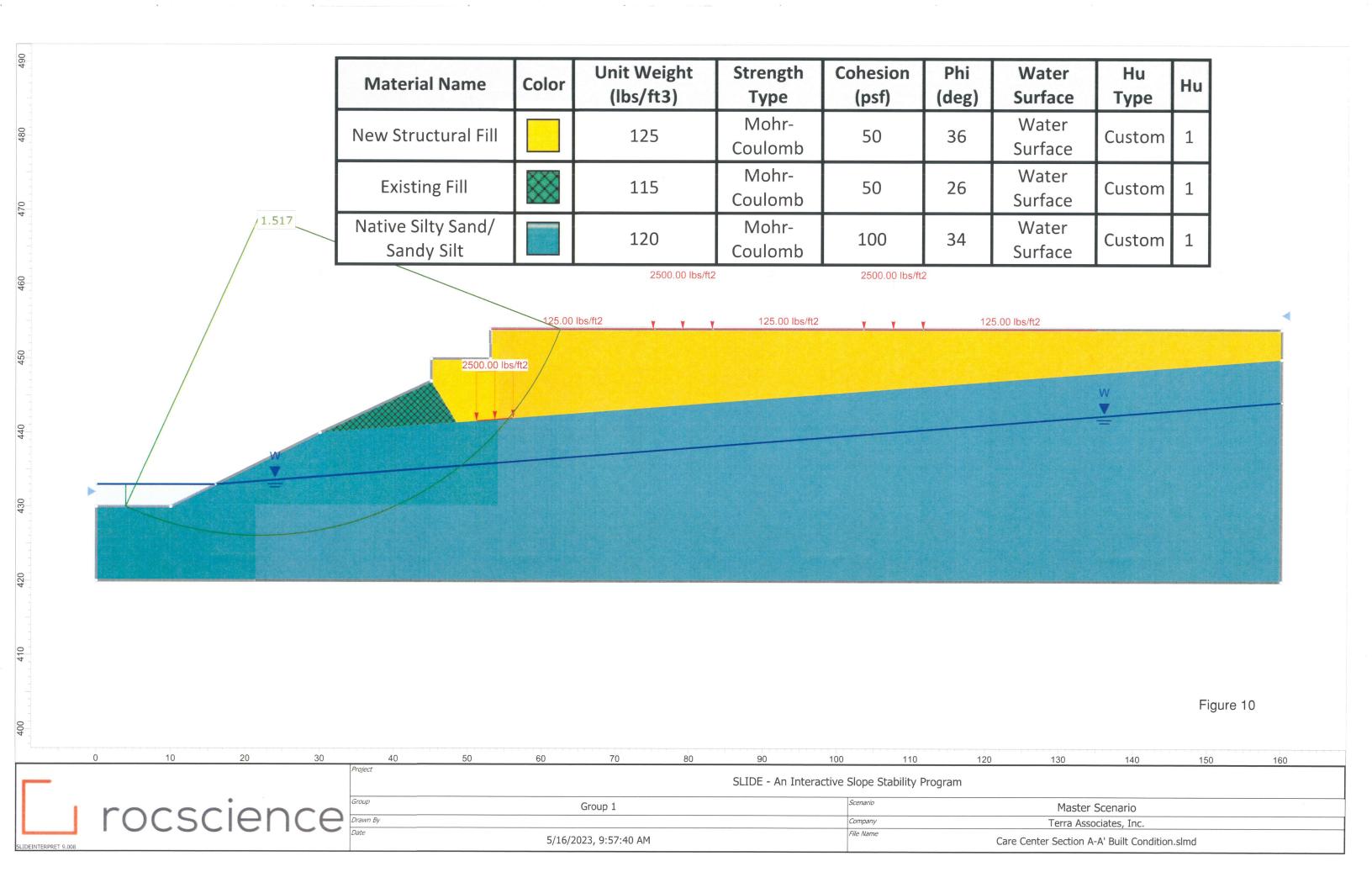


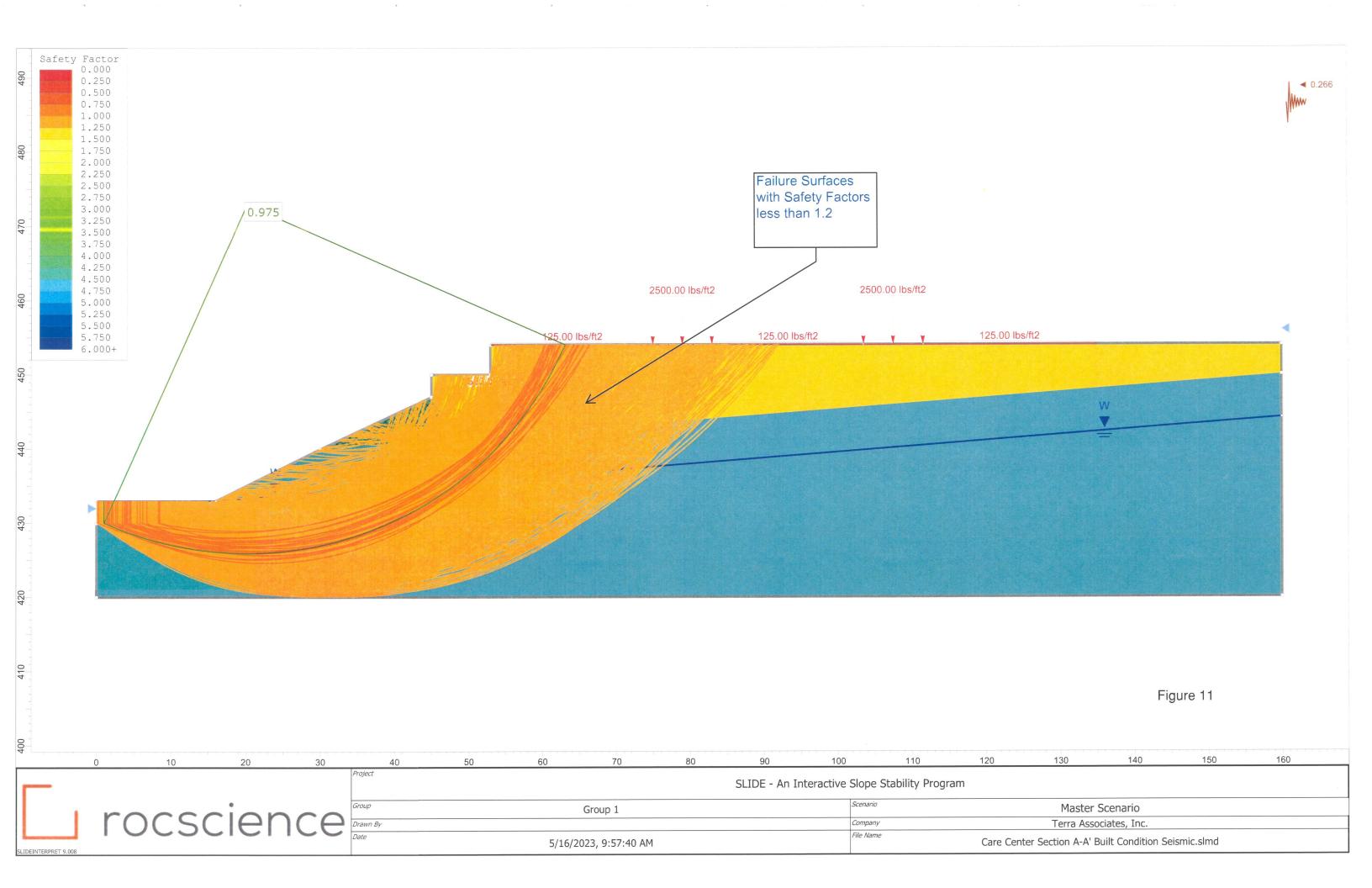
### **LOG OF PILOT INFILTRATION TEST NO. 1**

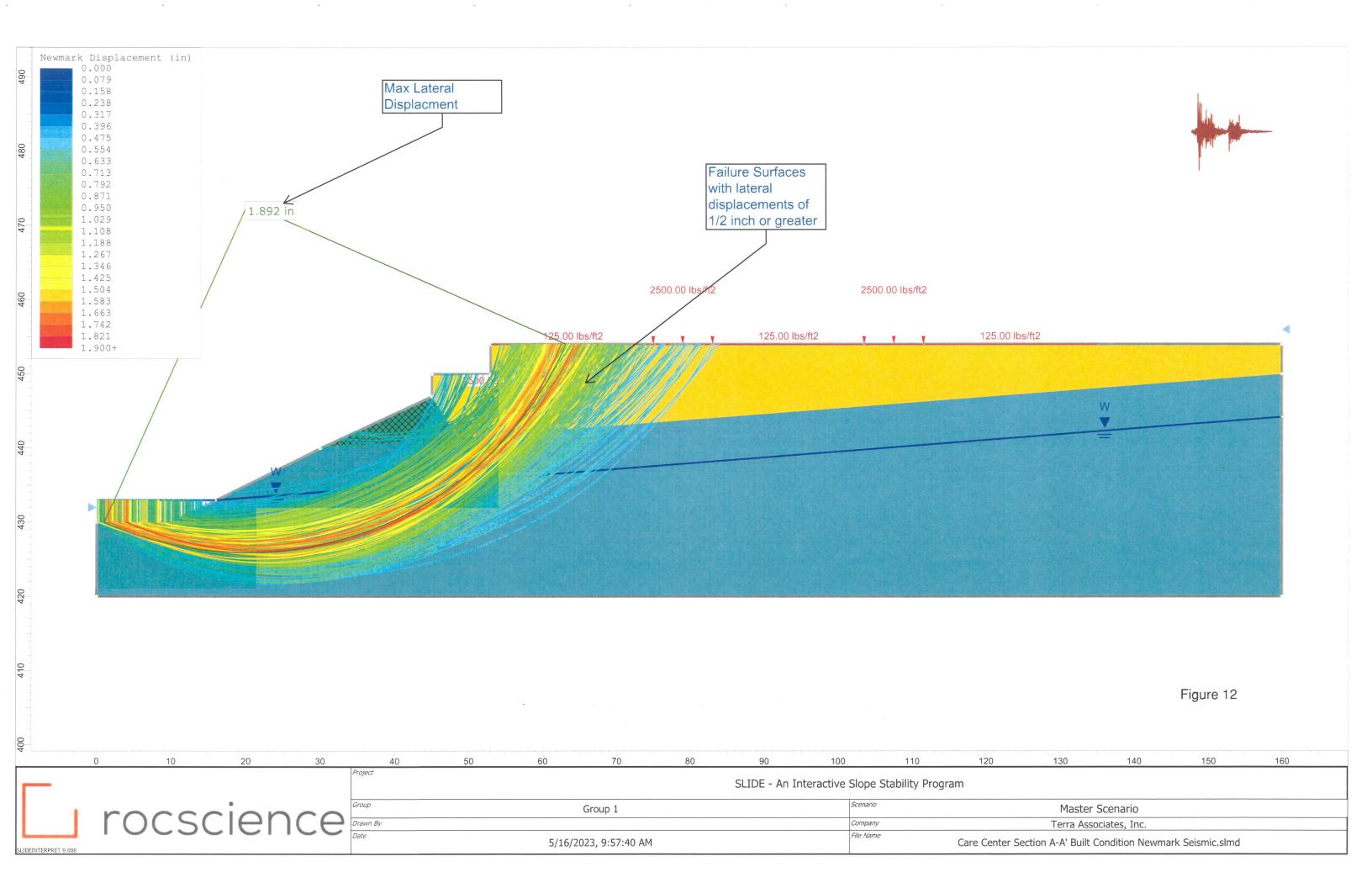
	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGE		ED BY: JCS			
	LOC	LOCATION: Puyallup, Washington SURFACE CONDITIONS: Sparse grass APPROX. ELEV: ~464				
	DATE LOGGED: January 31, 2023 DEPTH TO GROUNDWATER: NA DEPTH TO CAVING: NA					
Depth (ft)	Sample No.	Description	Consistency/ Relative Density	(%) M		
0-		Fill: Brown silty SAND with gravel, fine to medium sand, fine to coarse gravel, moist to wet, scattered rounded to angular cobbles. (SM)				
1-						
2-		- Infiltration test surface at approximately 2.5 feet.	Dense			
3-		Small-Scale Test:  PIT Dimensions approximately 3 feet x 4 feet.  Test Depth approximately 2.5 feet.				
4-		<ul> <li>Ran approximately 48 gallons into pit at approximately 3.5 gallons per minute.</li> <li>Started flow at approximately 8:00 AM.</li> <li>Stopped flow when water depth reached 0.5 feet at 8:11 AM.</li> <li>Observed water level from 8:11 AM to 10:00 AM.</li> <li>No change in water level.</li> <li>Not infiltrating.</li> </ul>				
5—	-	Test pit terminated at 5 feet.  No groundwater seepage.  Small-scale pilot infiltration test performed at approximately 2.5 feet.				
6						











# APPENDIX A CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

# **Stormwater Pollution Prevention Plan**

#### For

Wesley Homes Puyallup

#### **Prepared For**

Wesley Homes 815 South 216th Street Des Moines, WA 98190

Owner	Developer	Operator/Contractor	
Wesley Homes	Wesley Homes	TBD	
815 South 16th Street	815 South 216th Street		
Des Moines, WA 98190	Des Moines, WA 98190		

## **Project Site Location**

707 39th Avenue SE Puyallup, WA 98374

# Certified Erosion and Sediment Control Lead TBD

#### **SWPPP Prepared By**

Barghausen Consulting Engineers, Inc. 18215 - 72nd Avenue South Kent, WA 98032 (425) 251-6222 Cara Visintainer, PE

#### **SWPPP Preparation Date**

July 6, 2023

#### **Approximate Phase 2 Project Construction Dates**

August 2023 – August 2024

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Appendix A Site Plans

Appendix B Construction BMPs

Appendix C Alternative BMPs

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Appendix E Site Inspection Forms (and Site Log)

**Appendix F** Engineering Calculations

iii 16718 SWPPP

#### 1.0 Introduction

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared as part of the NPDES stormwater permit requirements for the Wesley Homes project Puyallup, Washington. The proposed site is at 707 39th Avenue SE Puyallup, Washington.

**Construction activities will include** critical area protection, site preparation, the addition of two new buildings, asphalt parking and roadways, concrete walkways, landscaping, utility work including power, telephone, gas, cable television, water, sewer, and storm appurtenances.

The purpose of this SWPPP is to describe the proposed construction activities and all temporary and permanent erosion and sediment control (TESC) measures, pollution prevention measures, inspection/monitoring activities, and recordkeeping that will be implemented during the proposed construction project. The objectives of the SWPPP are to:

- Implement Best Management Practices (BMPs) to prevent erosion and sedimentation, and to identify, reduce, eliminate or prevent stormwater contamination and water pollution from construction activity.
- 2. Prevent violations of surface water quality, ground water quality, or sediment management standards.
- 3. Prevent, during the construction phase, adverse water quality impacts including impacts on beneficial uses of the receiving water by controlling peak flow rates and volumes of stormwater runoff at the Permittee's outfalls and downstream of the outfalls.

This SWPPP was prepared using the Ecology SWPPP Template downloaded from the Ecology website. This SWPPP was prepared based on the requirements set forth in the Construction Stormwater General Permit, Stormwater Management Manual for Western Washington. The report is divided into seven main sections with several appendices that include stormwater related reference materials. The topics presented in the each of the main sections are:

- Section 1 INTRODUCTION. This section provides a summary description of the project, and the organization of the SWPPP document.
- Section 2 SITE DESCRIPTION. This section provides a detailed description of the existing site conditions, proposed construction activities, and calculated stormwater flow rates for existing conditions and post-construction conditions.
- Section 3 CONSTRUCTION BMPs. This section provides a detailed description of the BMPs to be implemented based on the 14 required elements of the SWPPP.

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- Section 4 CONSTRUCTION PHASING AND BMP IMPLEMENTATION. This section provides a description of the timing of the BMP implementation in relation to the project schedule.
- Section 5 POLLUTION PREVENTION TEAM. This section identifies the appropriate contact names (emergency and non-emergency), monitoring personnel, and the onsite temporary erosion and sedimentation control inspector
- Section 6 INSPECTION AND MONITORING. This section provides a description of the inspection and monitoring requirements such as the parameters of concern to be monitored, sample locations, sample frequencies, and sampling methods for all stormwater discharge locations from the site.
- Section 7 RECORDKEEPING. This section describes the requirements for documentation of the BMP implementation, site inspections, monitoring results, and changes to the implementation of certain BMPs due to site factors experienced during construction.

Supporting documentation and standard forms are provided in the following Appendices:

Appendix A – Site Plans

Appendix B – Construction BMPs

Appendix C – Alternative BMPs

Appendix D - General Permit

Appendix E – Site Inspection Forms (and Site Log)

Appendix F – Engineering Calculations

# 2.0 Site Description

# 2.1 Existing Conditions

The site is 14.36 acres in size and is currently partially developed with buildings, paving, utilities, and landscaping. There are three remaining wetland areas located on site; two to the north and another to the west. The site slopes in a westerly direction at a fairly constant grade down toward a drainage channel which courses northerly toward Bradley Lake approximately 1/8 mile from the project site.

The soils on this site are comprised of approximately 2 to 18 inches of organic topsoil overlying glacial drift deposits of varying mixtures of sand, gravel, and silt. The soils are classified as Everett gravelly sand loam 0 to 6 percent slopes and Neilton gravelly loamy sand, 8 to 25 percent slopes. These soils have a potential for erosion when over 15 percent and exposed, and are therefore considered a hazard for erosion per the geotechnical report. More information on these soils can be found in the Soils Report.

# 2.2 Proposed Construction Activities

The proposal for this phase of the project is to construct two additional multi-unit buildings as part of a retirement community living center. Associated paving, utilities, and landscaping will be provided.

The water quality treatment for this site is contained in an existing wet pond located below the live storage in a combined wet/detention pond. These facilities were sized based on the WWHM as adopted by the City of Puyallup and developed by the Department of Ecology.

Construction activities will include critical area protection as necessary, site preparation, TESC installation, building construction, utility appurtenance installation, and paving. The pervious areas of the site consist of predominately wetland areas with native vegetation and grasses. There will also be added areas of landscaping and lawn. The schedule and phasing of BMPs during construction is provided in Section 4.0.

Stormwater runoff rates and volumes were calculated using WWHM hydrology model.

The following summarizes details regarding site areas:

•	Total site area:	14.36 ± acres
•	Percent impervious area before construction:	30%
•	Percent impervious area after construction:	45%
•	Percent pervious area after construction:	55%
•	Native Vegetation to be retained:	3.5 acres (25%)
•	Disturbed area during construction:	3.50± acres
•	Disturbed area that is characterized as impervious (i.e.,	access
	roads, staging, parking):	0.25 acres
•	Cut quantity:	14,000 cy
•	Fill quantity:	2,100 cy
•	Max Cut/Fill Depth	15 ± feet

All stormwater flow calculations are provided in Appendix F.

#### 3.0 Construction Stormwater BMPs

#### 3.1 The 14 BMP Elements

#### 3.1.1 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. Areas 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. The contractor shall mark the buffers as they are shown on the plans. The BMPs relevant to marking the clearing limits that will be applied for this project include:

- Preserving Natural Vegetation (BMP C101)
- Buffer Zones (BMP C102)
- High Visibility Plastic or Metal Fence (BMP C103)

The clearing limits shall be as shown on the plans and all vegetation outside of the clearing limits preserved. Native topsoil will be preserved in the undisturbed areas of the site.

Alternate BMPs for marking clearing limits are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.2 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, and wheel washing, street sweeping, and street cleaning shall be employed to prevent sediment from entering state waters. All wash wastewater shall be controlled on site. The specific BMPs related to establishing construction access that will be used on this project include:

- Stabilized Construction Entrance (BMP C105)
- Construction Haul Road (BMP C107)
- The roads shall be swept daily should sediment collect on them. Wheel washing (BMP C106), if needed, shall occur at locations where the sediment will be retained on site.

Alternate construction access BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.3 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 by construction of one sediment trap for the northern portion of the site and one sediment pond for the southern portion of the site as some of the first items of construction. The wet cell of the permanent pond will be used for TESC. The allowable discharge from the sediment pond is 0.039 cfs with calculations shown in Appendix F of this document.

The project site is located west of the Cascade Mountain Crest. As such, the project must comply with Minimum Requirement 7.

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).

See Appendix F for sediment trap sizing and sediment pond riser calculations.

Alternate flow control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.4 Element #4 – Install Sediment Controls

All stormwater runoff from disturbed areas shall be capture by an interceptor swale and conveyed through an appropriate sediment removal BMP before leaving the construction site or prior to being discharged to the downstream drainage course. The specific BMPs to be used for controlling sediment on this project include:

- Silt Fence (BMP C233)
- Interceptor Swales (BMP C200)
- Check Dams (BMP C207)

- Sediment Trap (BMP C240)
- Sediment Pond (BMP C241)
- Outlet Protection (BMP C209)

A silt fence shall be installed along the downstream perimeter of the proposed site.

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 washoff of sediments from adjacent streets in runoff.

Whenever possible, sediment-laden water shall be discharged into relatively level, vegetated areas onsite (BMP C240 paragraph 5, page 4-102). (Note: Vegetated wetlands shall not be used for this purpose).

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 biofiltration; however, those BMPs designed to remove solids by settling (wet ponds or sediment 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 remainder of the site has been stabilized.

The following BMPs 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.

- Construction Stormwater Filtration (BMP C251)
- Construction Stormwater Chemical Treatment (BMP C 250) (implemented only with prior written approval from Ecology).

Alternate sediment control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.5 Element #5 - Stabilize Soils

Exposed and unworked 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)
- Mulching (BMP C121)
- Plastic Covering (BMP C123)
- Dust Control (BMP C140)

Seeding shall occur on all areas to remain unworked pursuant to below. Dust shall be controlled if construction occurs during the summer. 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.

Alternate soil stabilization BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

# 3.1.6 Element #6 - Protect Slopes

All cut and fill slopes will be designed, constructed, and protected in a manner that minimizes erosion. To the east of the site, the grades slope towards the project site. There is approximately 1.01 acres of land to the east of the site in an area of approximately 35' x 1282' that drains onto this site. The land cover for this area is pervious landscaping and the10-year flow in 15 minute timesteps is 0.0073 cfs. This flow spanning over the 1,282 linear feet is negligible and should not cause any erosion problems during construction.

The following specific BMPs will be used to protect slopes for this project:

- Temporary and Permanent Seeding (BMP C120)
- Interceptor Swales (BMP C200)

#### Nets and Blankets (BMP C122)

Temporary and permanent seeding shall be used at all exposed areas pursuant to the prior mentioned schedule (seasonal restrictions). Swales shall be used to convey stormwater from the steep slopes to the east of the site into the northern sediment trap. Nets shall be used to stabilize slopes on the eastern portion of the site with steep slopes.

Alternate slope protection BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.7 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. The following inlet protection measures will be applied on this project:

- Excavated Drop Inlet Protection
- Block and Gravel Drop Inlet Protection
- Gravel and Wire Drop Inlet Protection
- Catch Basin Filters
- Culvert Inlet Sediment Trap

Inlets shall be inspected weekly at a minimum and daily during storm events.

If the BMP options listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D), or if no BMPs are listed above but deemed necessary during construction, the Certified Erosion and Sediment Control Lead shall implement one or more of the alternative BMP inlet protection options listed in Appendix C.

#### 3.1.8 Element #8 – Stabilize Channels and Outlets

Where site runoff is to be conveyed in channels, or discharged to a stream or some other natural drainage point, efforts will be taken to prevent downstream erosion. The specific BMPs for channel and outlet stabilization that shall be used on this project include:

- Site runoff shall be discharged to sediment pond (BMP C241) or sediment trap (BMP C240)
- Outlet protection (BMP C209)
- Grass-Lined Channels (BMP C201)

The site runoff shall be discharged into the wet pond area of the permanent detention pond on site. The sediment that is not collected by the interceptor swales and check dams will be collected in the wet pond and removed at the end of construction. The sediment pond discharges to the existing drainage channel located on the Lowe's property. The sediment trap discharges into the vegetated area between Wetland C and D through a gravel dispersal trench at the outlet to prevent erosion.

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 following BMP C201 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 streambanks, slopes, and downstream reaches shall be provided at the outlets of all conveyance systems.

Alternate channel and outlet stabilization BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.9 Element #9 - Control Pollutants

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 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.

#### Demolition:

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).

#### Concrete and grout:

- Concrete trucks shall not be washed out onto the ground.
- 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).

# 3.1.10 Element #10 – Control Dewatering

All dewatering water from open cut excavation, tunneling, foundation work, trench, or underground vaults shall be discharged into a controlled conveyance system prior to discharge to the downstream drainage course. Channels will be stabilized, per Element #8. Clean, nonturbid dewatering water will not be routed through stormwater sediment ponds, and will be discharged directly into systems tributary to the receiving waters of the State in a manner that does not cause erosion, flooding, or a violation of State water quality standards in the receiving water. Highly turbid dewatering water from soils known or suspected to be contaminated, or from use of construction equipment, will require additional monitoring and treatment as required for the specific pollutants based on the receiving waters into which the discharge is occurring. Such monitoring is the responsibility of the contractor.

However, the dewatering of soils known to be free of contamination will trigger BMPs to trap sediment and reduce turbidity. At a minimum, geotextile fabric socks/bags/cells will be used to filter this material. At this time no dewatering is anticipated on this site.

If project dewatering is proposed to be discharged to the City sewer system, a "Construction Site Dewatering Permit" must be obtained by the contractor. Contact city of Puyallup source Control Specialist, Eric Rogers, at 253-847-5523 for permit application.

Alternate dewatering control BMPs are included in Appendix C as a quick reference tool for the onsite inspector in the event the BMP(s) listed above are deemed ineffective or inappropriate during construction to satisfy the requirements set forth in the General NPDES Permit (Appendix D). To avoid potential erosion and sediment control issues that may cause a violation(s) of the NPDES Construction Stormwater permit (as provided in Appendix D), the

Certified Erosion and Sediment Control Lead will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix C after the first sign that existing BMPs are ineffective or failing.

#### 3.1.11 Element #11 – Maintain BMPs

All temporary and permanent erosion and sediment control BMPs shall be maintained and repaired as needed to assure continued performance of their intended function. Maintenance and repair shall be conducted in accordance with each particular BMP's specifications (See 2005 SWMM WW, Vol II). Visual monitoring of the BMPs will be conducted at least once every calendar week and within 24 hours of any rainfall event that causes a discharge from the site. If the site becomes inactive, and is temporarily stabilized, the inspection frequency will be reduced to once every month.

All temporary erosion and sediment control BMPs shall be removed within 30 days after the final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized on site. Disturbed soil resulting from removal of BMPs or vegetation shall be permanently stabilized.

# 3.1.12 Element #12 – Manage the Project

Erosion and sediment control BMPs for this project have been designed based on the following principles:

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

In addition, project management will incorporate the key components listed below:

As this project site is located west of the Cascade Mountain Crest, the project will be managed according to the following key project components:

#### Phasing of Construction

The construction project is being phased to the extent practicable in order to prevent soil erosion, and, to the maximum extent possible, the transport of sediment from the site during construction.

Revegetation of exposed areas and maintenance of that vegetation shall be an integral part of the clearing activities during each phase of construction, per the Scheduling BMP (C 162).

#### **Seasonal Work Limitations**

•	From October 1 through April 30, clearing, grading, and other soil disturbing activities shall only be permitted if shown to the satisfaction of the local permitting authority that silt-laden runoff will be prevented from leaving the site through a combination of the following:		
		Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving waters; and	
		Limitations on activities and the extent of disturbed areas; and	
		Proposed erosion and sediment control measures.	
•	local p	on the information provided and/or local weather conditions, the ermitting authority may expand or restrict the seasonal limitation on sturbance.	
The following activities are exempt from the seas grading limitations:		llowing activities are exempt from the seasonal clearing and g limitations:	
		Routine maintenance and necessary repair of erosion and sediment control BMPs;	
		Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil; and	
		Activities where there is 100 percent infiltration of surface water runoff within the site in approved and installed erosion and sediment control facilities.	
4:	:41. 1 14:1.	iting and Other Luxindiations	

#### Coordination with Utilities and Other Jurisdictions

Care has been taken to coordinate with utilities, other construction projects, and the local jurisdiction in preparing this SWPPP and scheduling the construction work.

#### Inspection and Monitoring

- All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. This person has the necessary skills to:
  - Assess the site conditions and construction activities that could impact the quality of stormwater, and

- Assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
- A Certified Erosion and Sediment Control Lead shall be on-site or on-call at all times.
- Whenever inspection and/or monitoring reveals that the BMPs identified in this SWPPP are inadequate, due to the actual discharge of or potential to discharge a significant amount of any pollutant, appropriate BMPs or design changes shall be implemented as soon as possible.

#### Maintaining an Updated Construction SWPPP

- This SWPPP shall be retained on-site or within reasonable access to the site.
- The SWPPP shall be modified whenever there is a change in the 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 shall be modified if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The SWPPP shall be modified as necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SWPPP shall be completed within seven (7) days following the inspection.

# 3.1.13 Element #13 – Construction Stormwater Chemical Treatment

Turbidity is difficult to control once fine particles are suspended in stormwater runoff from a construction site. Sedimentation ponds are effective at removing larger particulate matter by gravity settling, but are ineffective at removing smaller particulates such as clay and fine silt. Sediment ponds are typically designed to remove sediment no smaller than medium silt (0.02 mm). Chemical treatment may be used to reduce the turbidity of stormwater runoff.

Chemical treatment can reliably provide exceptional reductions of turbidity and associated pollutants. Very high turbidities can be reduced to levels comparable to what is found in streams during dry weather. Traditional BMPs used to control soil erosion and sediment loss from sites under development may not be adequate to ensure compliance with the water quality standard for turbidity in the receiving water. Chemical treatment may be required to protect streams from the impact of turbid stormwater discharges, especially when construction is to proceed through the wet season.

Formal written approval from Ecology and the Local Permitting Authority is required for the use of chemical treatment regardless of site size. The intention to use Chemical

Treatment shall be indicated on the Notice of Intent for coverage under the General Construction Permit. Chemical treatment systems should be designed as part of the Construction SWPPP, not after the fact. Chemical treatment may be used to correct problem sites in limited circumstances with formal written approval from Ecology and the Local Permitting Authority.

The SEPA review authority must be notified at the application phase of the project review (or the time that the SEPA determination on the project is performed) that chemical treatment is proposed. If it is added after this stage, an addendum will be necessary and may result in project approval delay.

See Appendix II-B Vol. II, Ecology 2005 SWMMWW for background information on chemical treatment.

#### **Criteria for Chemical Treatment Product Use**

Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The following protocol shall be used to evaluate chemicals proposed for stormwater treatment at construction sites. Authorization to use a chemical in the field based on this protocol does not relieve the applicant from responsibility for meeting all discharge and receiving water criteria applicable to a site.

- Treatment chemicals must be approved by EPA for potable water use.
- Petroleum-based polymers are prohibited.
- Prior to authorization for field use, jar tests shall be conducted to demonstrate that turbidity reduction necessary to meet the receiving water criteria can be achieved. Test conditions, including but not limited to raw water quality and jar test procedures, should be indicative of field conditions. Although these small-scale tests cannot be expected to reproduce performance under field conditions, they are indicative of treatment capability.
- Prior to authorization for field use, the chemically treated stormwater shall be tested for aquatic toxicity. Applicable procedures defined in Chapter 173-205 WAC, Whole Effluent Toxicity Testing and Limits, shall be used. Testing shall use stormwater from the construction site at which the treatment chemical is proposed for use or a water solution using soil from the proposed site.
- The proposed maximum dosage shall be at least a factor of five lower than the no observed effects concentration (NOEC).
- The approval of a proposed treatment chemical shall be conditional, subject to full-scale bioassay monitoring of treated stormwater at the construction site where the proposed treatment chemical is to be used.

Treatment chemicals that have already passed the above testing protocol do not need to be reevaluated. Contact the Department of Ecology Regional Office for a list of treatment chemicals that have been evaluated and are currently approved for use.

#### **Treatment System Design Considerations**

The design and operation of a chemical treatment system should take into consideration the factors that determine optimum, cost-effective performance. It may not be possible to fully incorporate all of the classic concepts into the design because of practical limitations at construction sites. Nonetheless, it is important to recognize the following:

- The right chemical must be used at the right dosage. A dosage that is either too low or too high will not produce the lowest turbidity. There is an optimum dosage rate. This is a situation where the adage "adding more is always better" is not the case.
- The coagulant must be mixed rapidly into the water to insure proper dispersion.
- A flocculation step is important to increase the rate of settling, to produce the lowest turbidity, and to keep the dosage rate as low as possible.
- Too little energy input into the water during the flocculation phase results in flocs that are too small and/or insufficiently dense. Too much energy can rapidly destroy floc as it is formed.
- Since the volume of the basin is a determinant in the amount of energy per unit volume, the size of the energy input system can be too small relative to the volume of the basin.
- Care must be taken in the design of the withdrawal system to minimize outflow velocities and to prevent floc discharge. The discharge should be directed through a physical filter such as a vegetated swale that would catch any unintended floc discharge.

#### **Treatment System Design**

Chemical treatment systems shall be designed as batch treatment systems using either ponds or portable trailer-mounted tanks. Flow-through continuous treatment systems are not allowed at this time.

A chemical treatment system consists of the stormwater collection system (either temporary diversion or the permanent site drainage system), a storage pond, pumps, a chemical feed system, treatment cells, and interconnecting piping.

The treatment system shall use a minimum of two lined treatment cells. Multiple treatment cells allow for clarification of treated water while other cells are being filled or emptied. Treatment cells may be ponds or tanks. Ponds with constructed earthen embankments greater than six feet high require special engineering analyses. Portable tanks may also be suitable for some sites.

The following equipment should be located in an operations shed:

- the chemical injector;
- secondary containment for acid, caustic, buffering compound, and treatment chemical;
- emergency shower and eyewash, and
- monitoring equipment which consists of a pH meter and a turbidimeter.

#### Sizing Criteria

The combination of the storage pond or other holding area and treatment capacity should be large enough to treat stormwater during multiple day storm events. It is recommended that at a minimum the storage pond or other holding area should be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event. Bypass should be provided around the chemical treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in Volume 3, Chapter 2. If no hydrologic analysis is required for the site, the Rational Method may be used.

Primary settling should be encouraged in the storage pond. A forebay with access for maintenance may be beneficial.

There are two opposing considerations in sizing the treatment cells. A larger cell is able to treat a larger volume of water each time a batch is processed. However, the larger the cell the longer the time required to empty the cell. A larger cell may also be less effective at flocculation and therefore require a longer settling time. The simplest approach to sizing the treatment cell is to multiply the allowable discharge flow rate times the desired drawdown time. A 4-hour drawdown time allows one batch per cell per 8-hour work period, given 1 hour of flocculation followed by two hours of settling.

The permissible discharge rate governed by potential downstream effect can be used to calculate the recommended size of the treatment cells. The following discharge flow rate limits shall apply:

If the discharge is directly or indirectly to a stream, the discharge flow rate shall not exceed 50 percent of the peak flow rate of the 2-year, 24-hour event for all storm events up to the 10-year, 24-hour event.

- If discharge is occurring during a storm event equal to or greater than the 10-year, 24-hour event, the allowable discharge rate is the peak flow rate of the 10-year, 24-hour event.
- Discharge to a stream should not increase the stream flow rate by more than 10 percent.
- If the discharge is directly to a lake, a major receiving water listed in Appendix C of Volume I, or to an infiltration system, there is no discharge flow limit.
- If the discharge is to a municipal storm drainage system, the allowable discharge rate may be limited by the capacity of the public system. It may be necessary to clean the municipal storm drainage system prior to the start of the discharge to prevent scouring solids from the drainage system.
- Runoff rates shall be calculated using the methods presented in Volume 3, Chapter 2 for the pre-developed condition. If no hydrologic analysis is required for the site, the Rational Method may be used.

#### Monitoring

The following monitoring shall be conducted. Test results shall be recorded on a daily log kept on site:

#### **Operational Monitoring**

- pH, conductivity (as a surrogate for alkalinity), turbidity and temperature of the untreated stormwater
- Total volume treated and discharged
- Discharge time and flow rate
- Type and amount of chemical used for pH adjustment
- Amount of polymer used for treatment
- Settling time

#### **Compliance Monitoring**

- pH and turbidity of the treated stormwater
- pH and turbidity of the receiving water

<u>Biomonitoring</u>: Treated stormwater shall be tested for acute (lethal) toxicity. Bioassays shall be conducted by a laboratory accredited by Ecology, unless otherwise approved by Ecology. **The** 

performance standard for acute toxicity is no statistically significant difference in survival between the control and 100 percent chemically treated stormwater.

Acute toxicity tests shall be conducted with the following species and protocols:

- Fathead minnow, Pimephales *promelas* (96 hour static-renewal test, method: EPA/600/4-90/027F). Rainbow trout, Oncorhynchus mykiss (96 hour static-renewal test, method: EPA/600/4-90/027F) may be used as a substitute for fathead minnow.
- Daphnid, Ceriodaphnia dubia, Daphnia pulex, or Daphnia magna (48 hour static test, method: EPA/600/4-90/027F).

All toxicity tests shall meet quality assurance criteria and test conditions in the most recent versions of the EPA test method and Ecology Publication # WO-R-95-80, Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria.

Bioassays shall be performed on the *first* five batches and on every tenth batch thereafter, or as otherwise approved by Ecology. Failure to meet the performance standard shall be immediately reported to Ecology.

Discharge Compliance: Prior to discharge, each batch of treated stormwater must be sampled and tested for compliance with pH and turbidity limits. These limits may be established by the water quality standards or a site-specific discharge permit. Sampling and testing for other pollutants may also be necessary at some sites. Turbidity must be within 5 NTUs of the background turbidity. Background is measured in the receiving water, upstream from the treatment process discharge point. pH must be within the range of 6.5 to 8.5 standard units and not cause a change in the pH of the receiving water of more than 0.2 standard units. It is often possible to discharge treated stormwater that has a lower turbidity than the receiving water and that matches the pH.

Treated stormwater samples and measurements shall be taken from the discharge pipe or another location representative of the nature of the treated stormwater discharge. Samples used for determining compliance with the water quality standards in the receiving water shall not be taken from the treatment pond prior to decanting. Compliance with the water quality standards is determined in the receiving water.

#### **Operator Training**

Each contractor who intends to use chemical treatment shall be trained by an experienced contractor on an active site for at least 40 hours.

#### **Standard BMPs**

Surface stabilization BMPs should be implemented on site to prevent significant erosion. All sites shall use a truck wheel wash to prevent tracking of sediment off site.

#### **Sediment Removal and Disposal**

- Sediment shall be removed from the storage or treatment cells as necessary. Typically, sediment removal is required at least once during a wet season and at the decommissioning of the cells. Sediment remaining in the cells between batches may enhance the settling process and reduce the required chemical dosage.
- Sediment may be incorporated into the site away from drainages.

#### 3.1.14 Element #14 – Construction Stormwater Filtration

Filtration removes sediment from runoff originating from disturbed areas of the site.

Traditional BMPs used to control soil erosion and sediment loss from sites under development may not be adequate to ensure compliance with the water quality standard for turbidity in the receiving water. Filtration may be used in conjunction with gravity settling to remove sediment as small as fine silt (0.5  $\mu$ m). The reduction in turbidity will be dependent on the particle size distribution of the sediment in the stormwater. In some circumstances, sedimentation and filtration may achieve compliance with the water quality standard for turbidity.

Unlike chemical treatment, the use of construction stormwater filtration does not require approval from Ecology.

Filtration may also be used in conjunction with polymer treatment in a portable system to assure capture of the flocculated solids.

#### **Design and Installation Specifications – Background Information**

Filtration with sand media has been used for over a century to treat water and wastewater. The use of sand filtration for treatment of stormwater has developed recently, generally to treat runoff from streets, parking lots, and residential areas. The application of filtration to construction stormwater treatment is currently under development.

Two types of filtration systems may be applied to construction stormwater treatment: rapid and slow. Rapid sand filters are the typical system used for water and wastewater treatment. They can achieve relatively high hydraulic flow rates, on the order of 2 to 20 gpm/sf, because they have automatic backwash systems to remove accumulated solids. In contrast, slow sand filters have very low hydraulic rates, on the order of 0.02 gpm/sf, because they do not have backwash systems. To date, slow sand filtration has generally been used to treat stormwater. Slow sand filtration is mechanically simple in comparison to rapid sand filtration but requires a much larger filter area.

#### **Filtration Equipment**

Sand media filters are available with automatic backwashing features that can filter to 50 µm particle size. Screen or bag filters can filter down to 5 µm. Fiber wound filters can remove

particles down to  $0.5 \, \mu m$ . Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency will be related to particle size distribution in the stormwater.

#### **Treatment Process Description**

Stormwater is collected at interception point(s) on the site and is diverted to a sediment pond or tank for removal of large sediment and storage of the stormwater before it is treated by the filtration system. The stormwater is pumped from the trap, pond, or tank through the filtration system in a rapid sand filtration system. Slow sand filtration systems are designed as flow through systems using gravity.

If large volumes of concrete are being poured, pH adjustment may be necessary.

#### **Maintenance Standards**

Rapid sand filters typically have automatic backwash systems that are triggered by a pre-set pressure drop across the filter. If the backwash water volume is not large or substantially more turbid than the stormwater stored in the holding pond or tank, backwash return to the pond or tank may be appropriate. However, land application or another means of treatment and disposal may be necessary.

- Screen, bag, and fiber filters must be cleaned and/or replaced when they become clogged.
- Sediment shall be removed from the storage and/or treatment ponds as necessary. Typically, sediment removal is required once or twice during a wet season and at the decommissioning of the ponds.

# 3.2 Site Specific BMPs

Site specific BMPs are shown on the TESC Plan Sheets and Details in Appendix A. These site specific plan sheets will be updated annually.

# 4.0 Construction Phasing and BMP Implementation

The BMP implementation schedule will be driven by the construction schedule. The following provides a sequential list of the proposed construction schedule milestones and the corresponding BMP implementation schedule. The list contains key milestones such as wet season construction.

The BMP implementation schedule listed below is keyed to proposed phases of the construction project, and reflects differences in BMP installations and inspections that relate to wet season construction. The project site is located west of the Cascade Mountain Crest. As such, the dry season is considered to be from May 1 to September 30 and the wet season is considered to be from October 1 to April 30.

•	WET SEASON STARTS:	October 1, 2023
•	Begin implementing soil stabilization and sediment control BMPs throughout the site in preparation for wet season:	
•	Complete utility construction:	
•	Excavate and install new utilities and services (Phase 1):	
•	Begin concrete pour and implement BMP C151:	
•	Site inspections reduced to monthly:	
•	Temporary erosion control measures (hydroseeding):	
•	Begin clearing and grubbing:	
•	Install stabilized construction entrance:	
•	Install ESC measures:	
•	Mobilize and store all ESC and soil stabilization products (store materials on hand BMP C150):	
•	Mobilize equipment on site:	
•	Estimate of Construction finish date:	August 2024
	Estimate of Construction start date:	August 2023

#### 5.0 Pollution Prevention Team

# 5.1 Roles and Responsibilities

The pollution prevention team consists of personnel responsible for implementation of the SWPPP, including the following:

- Certified Erosion and Sediment Control Lead (CESCL) primary contractor contact, responsible for site inspections (BMPs, visual monitoring, sampling, etc.); to be called upon in case of failure of any ESC measures.
- Resident Engineer For projects with engineered structures only (sediment ponds/traps, sand filters, etc.): site representative for the owner that is the project's supervising engineer responsible for inspections and issuing instructions and drawings to the contractor's site supervisor or representative
- Emergency Ecology Contact individual to be contacted at Ecology in case of emergency. Go to the following website to get the name and number for the Ecology contact information: http://www.ecy.wa.gov/org.html.
- Emergency Owner Contact individual that is the site owner or representative of the site owner to be contacted in the case of an emergency.
- Non-Emergency Ecology Contact individual that is the site owner or representative of the site owner than can be contacted if required.
- Monitoring Personnel personnel responsible for conducting water quality monitoring; for most sites this person is also the Certified Erosion and Sediment Control Lead.

# 5.2 Team Members

Names and contact information for those identified as members of the pollution prevention team are provided in the following table.

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	TBD	
Resident Engineer	Dan Balmelli	(425) 251-6222
Emergency Ecology Contact	Clay Keown	(360) 407-6048
Emergency Owner Contact	Kevin Anderson	(206) 870-1100
Non-Emergency Ecology Contact	Cara Visintainer	(425) 251-6222
Monitoring Personnel	TBD	

# 6.0 Site Inspections and Monitoring

Monitoring includes visual inspection, monitoring for water quality parameters of concern, and documentation of the inspection and monitoring 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; and,
- Stormwater quality monitoring.

For convenience, the inspection form and water quality monitoring forms included in this SWPPP include the required information for the site log book. This SWPPP may function as the site log book if desired, or the forms may be separated and included in a separate site log book. However, if separated, the site log book but must be maintained on-site or within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

# 6.1 Site Inspection

All BMPs will be inspected, maintained, and repaired as needed to assure continued performance of their intended function. The inspector will be a Certified Erosion and Sediment Control Lead (CESCL) per BMP C160. The name and contact information for the CESCL is provided in Section 5 of this SWPPP.

Site inspection will occur in all areas disturbed by construction activities and at all stormwater discharge points. Stormwater will be examined for the presence of suspended sediment, turbidity, discoloration, and oily sheen. The site inspector will evaluate and document the effectiveness of the installed BMPs and determine if it is necessary to repair or replace any of the BMPs to improve the quality of stormwater discharges. All maintenance and repairs will be documented in the site log book or forms provided in this document. All new BMPs or design changes will be documented in the SWPPP as soon as possible.

# 6.1.1 Site Inspection Frequency

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.

# **6.1.2 Site Inspection Documentation**

The site inspector will record each site inspection using the site log inspection forms provided in Appendix E. The site inspection log forms may be separated from this SWPPP document, but will be maintained on-site or within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

# 6.2 Stormwater Quality Monitoring

# 6.2.1 Turbidity Sampling

Monitoring requirements for the proposed project will include either turbidity or water transparency sampling to monitor site discharges for water quality compliance with the 2005 Construction Stormwater General Permit (Appendix D). Sampling will be conducted at all discharge points at least once per calendar week.

Turbidity or transparency monitoring will follow the analytical methodologies described in Section S4 of the 2005 Construction Stormwater General Permit (Appendix D). The key benchmark values that require action are 25 NTU for turbidity (equivalent to 32 cm transparency) and 250 NTU for turbidity (equivalent to 6 cm transparency). If the 25 NTU benchmark for turbidity (equivalent to 32 cm transparency) is exceeded, the following steps will be conducted:

- 1. Ensure all BMPs specified in this SWPPP are installed and functioning as intended.
- 2. Assess whether additional BMPs should be implemented, and document revisions to the SWPPP as necessary.
- 3. Sample discharge location daily until the analysis results are less than 25 NTU (turbidity) or greater than 32 cm (transparency).

If the turbidity is greater than 25 NTU (or transparency is less than 32 cm) but less than 250 NTU (transparency greater than 6 cm) for more than 3 days, additional treatment BMPs will be implemented within 24 hours of the third consecutive sample that exceeded the benchmark.

If the 250 NTU benchmark for turbidity (or less than 6 cm transparency) is exceeded at any time, the following steps will be conducted:

- 1. Notify Ecology by phone within 24 hours of analysis (see Section 5.0 of this SWPPP for contact information).
- 2. Continue daily sampling until the turbidity is less than 25 NTU (or transparency is greater than 32 cm).
- Initiate additional treatment BMPs such as off-site treatment, infiltration, filtration, and chemical treatment within 24 hours of the first 250 NTU exceedance.
- 4. Implement additional treatment BMPs as soon as possible, but within 7 days of the first 250 NTU exceedance.
- 5. Describe inspection results and remedial actions taken in the site log book and in monthly discharge monitoring reports as described in Section 7.0 of this SWPPP.

### 6.2.2 pH Sampling

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 CO<sub>2</sub> sparging (liquid or dry ice).
- 3. Contact Ecology if chemical treatment other than CO<sub>2</sub> sparging is planned.

# 7.0 Reporting and Recordkeeping

# 7.1 Recordkeeping

# 7.1.1 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; and,
- Stormwater quality monitoring.

For convenience, the inspection form and water quality monitoring forms included in this SWPPP include the required information for the site logbook.

#### 7.1.2 Records Retention

Records of all monitoring information (site log book, inspection reports/checklists, etc.), this Stormwater Pollution Prevention Plan, and any other documentation of compliance with permit requirements will be retained during the life of the construction project and for a minimum of three years following the termination of permit coverage in accordance with permit condition S5.C.

#### 7.1.3 Access to Plans and Records

The SWPPP, General Permit, Notice of Authorization letter, and Site Log Book will be retained on site or within reasonable access to the site and will be made immediately available upon request to Ecology or the local jurisdiction. A copy of this SWPPP will be provided to Ecology within 14 days of receipt of a written request for the SWPPP from Ecology. Any other information requested by Ecology will be submitted within a reasonable time. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with Permit Condition S5.G.

# 7.1.4 Updating the SWPPP

In accordance with Conditions S3, S4.B, and S9.B.3 of the General Permit, this SWPPP will be modified if the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site or there has been a change in design, construction, operation, or maintenance at the site that has a significant effect on the discharge, or potential for discharge, of pollutants to the waters of the State. The SWPPP will be modified within seven days of determination based on inspection(s) that additional or modified BMPs are necessary to correct problems identified, and an updated timeline for BMP implementation will be prepared.

## 7.2 Reporting

# 7.2.1 Discharge Monitoring Reports

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.

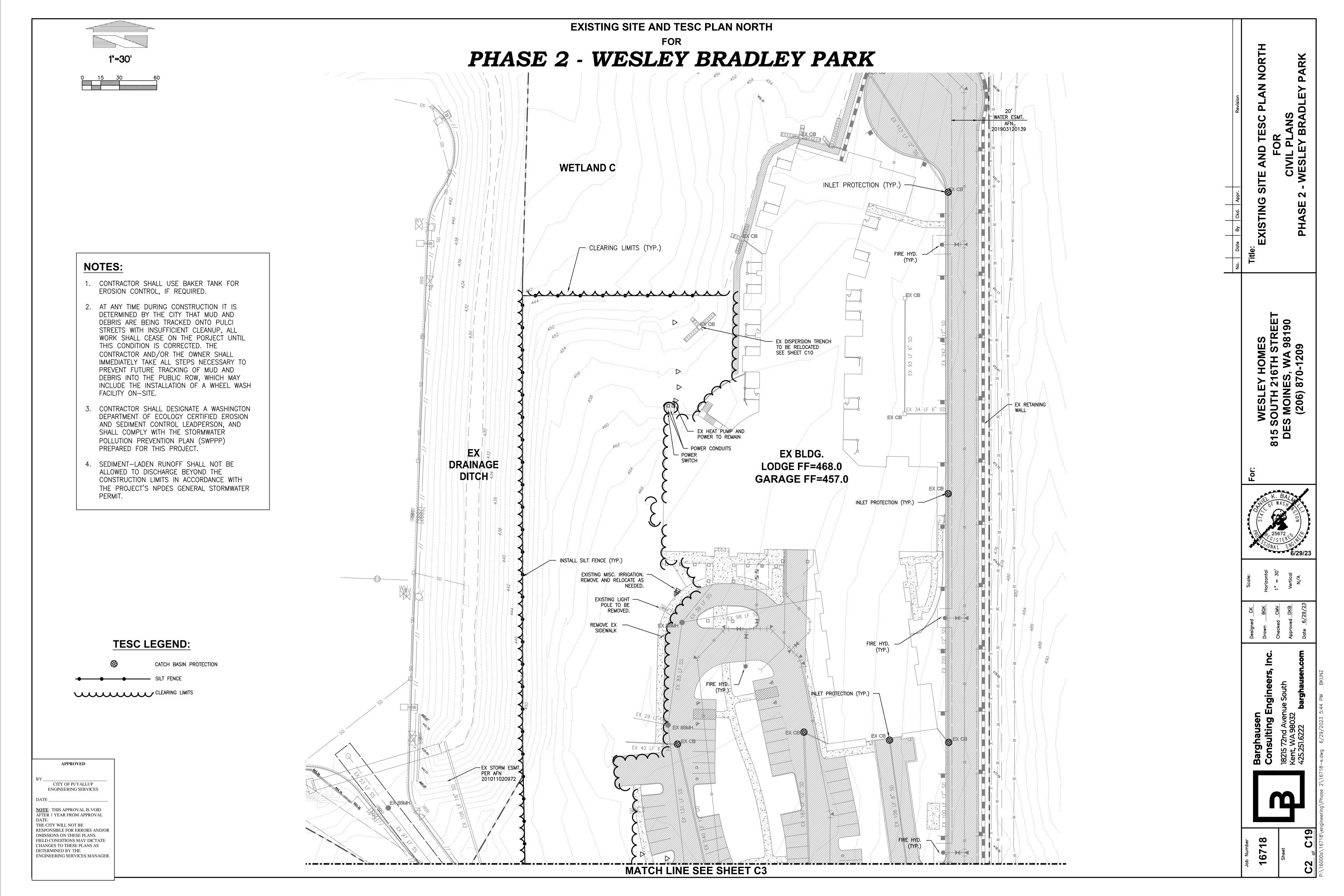
# 7.2.2 Notification of Noncompliance

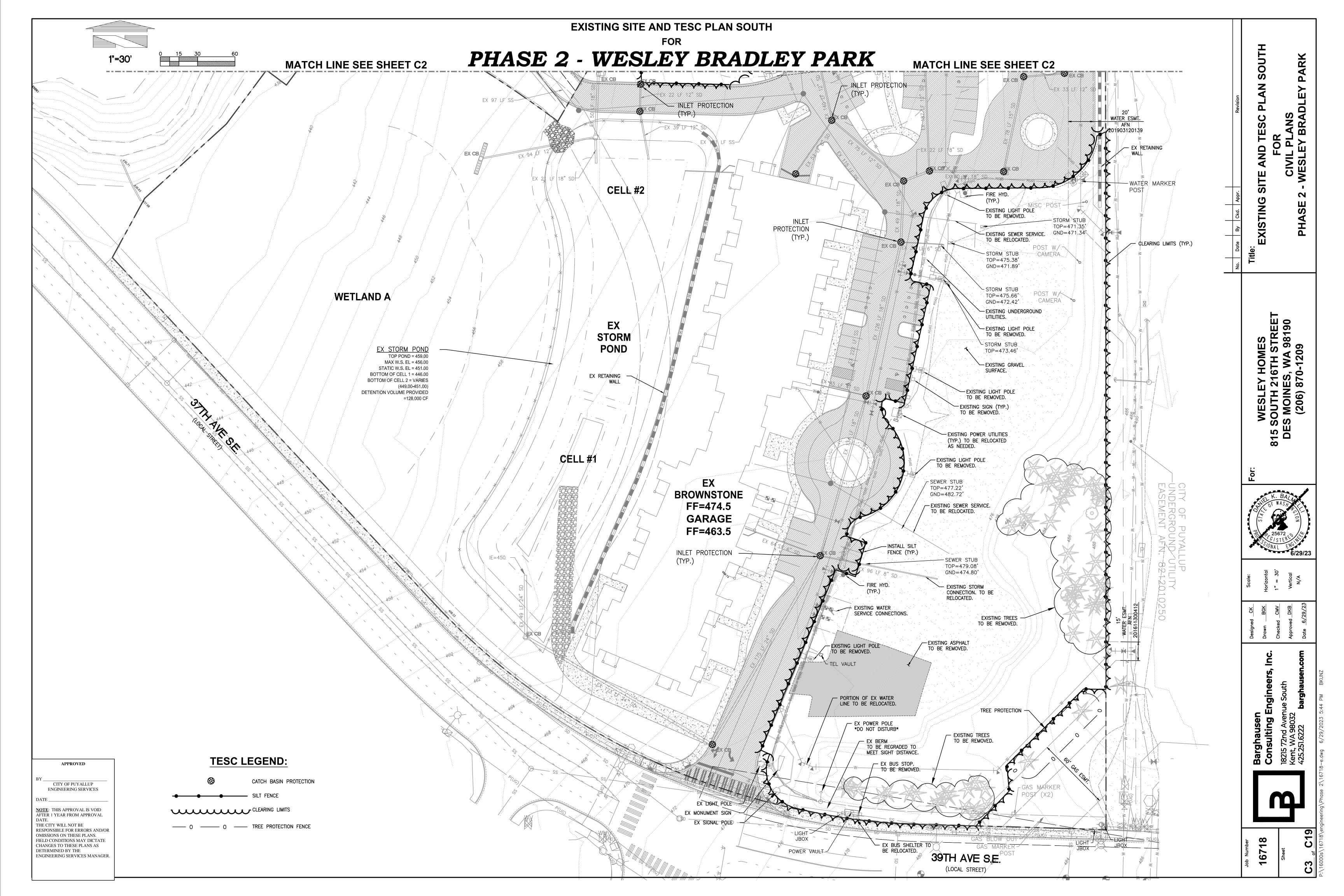
If any of the terms and conditions of the permit are not met, and it causes a threat to human health or the environment, the following steps will be taken in accordance with permit section S5.F:

- 1. Ecology will be notified within 24 hours of the failure to comply.
- 2. Immediate action will be taken to stop or correct the noncompliance issue and to correct the problem. 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.
- 4. Anytime turbidity sampling indicated turbidity is 250 NTUs or greater, or water transparency is 6cm or less, ecology will be notified by phone within 24 hours of analysis.

# Appendix A – Site Plans

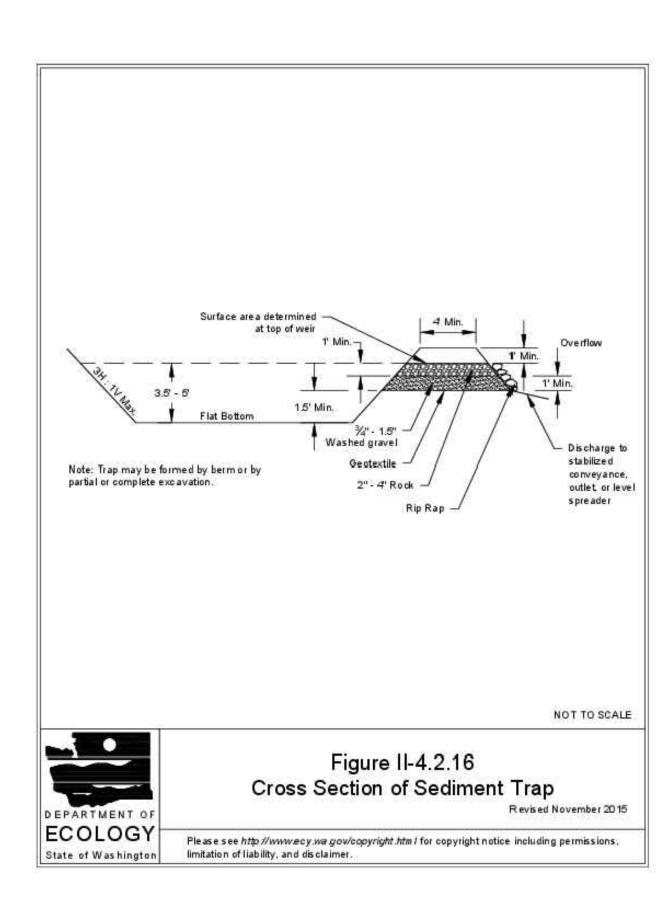
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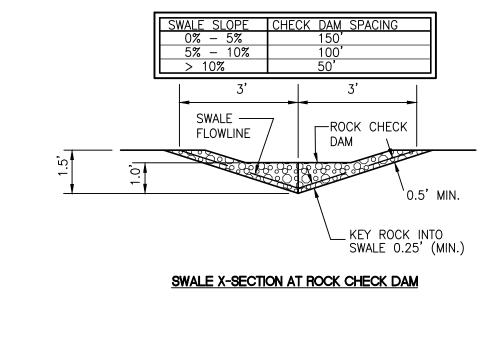


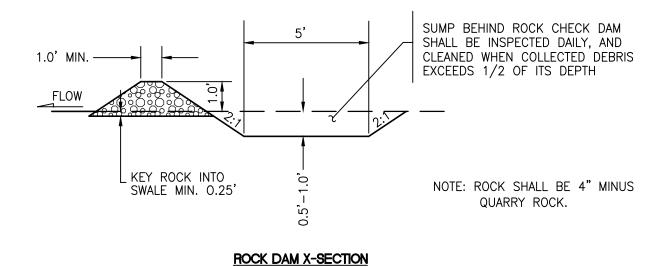


EXPOSED AREAS AND SOIL STOCKPILES MUST BE STABILIZED ACCORDING TO THE FOLLOWING

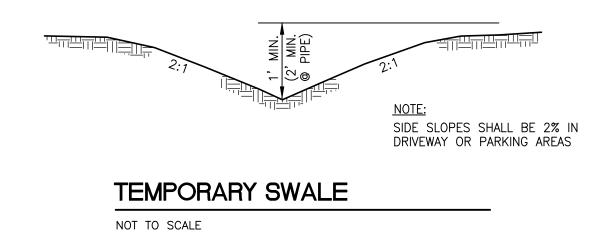
- 1. FROM APRIL 1 TO OCTOBER 31 ALL DISTURBED AREAS AT FINAL GRADE AND ALL EXPOSED AREAS THAT ARE SCHEDULED TO REMAIN UNWORKED FOR MORE THAN 30 DAYS SHALL BE STABILIZED
- 2. FROM NOVEMBER 1 TO MARCH 31 ALL EXPOSED SOILS AT FINAL GRADE SHALL BE STABILIZED IMMEDIATELY USING PERMANENT OR TEMPORARY MEASURES. EXPOSED SOILS WITH AN AREA GREATER THAN 5,000 SQUARE FEET THAT ARE SCHEDULED TO REMAIN UNWORKED FOR MORE THAN 24 HOURS AND EXPOSED AREAS OF LESS THAN 5,000 SQUARE FEET THAT WILL REMAIN UNWORKED FOR MORE THAN SEVEN (7) DAYS SHALL BE STABILIZED IMMEDIATELY.
- ALL DISTURBED AREAS WHICH ARE NOT PLANNED TO BE CONSTRUCTED ON WITHIN 90 DAYS FROM TIME OF CLEARING AND GRADING SHALL BE REVEGETATED WITH THE NATIVE VEGETATION.







**ROCK CHECK DAM DETAILS** NOT TO SCALE

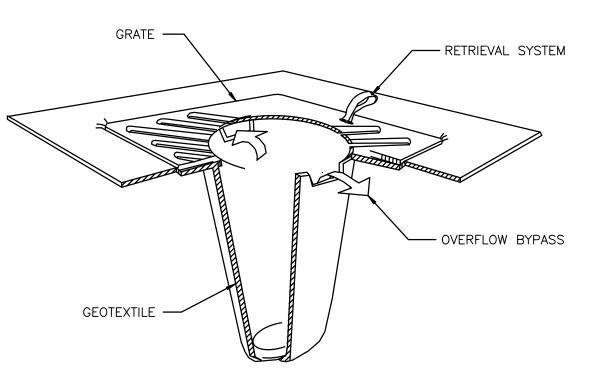


# NOTES

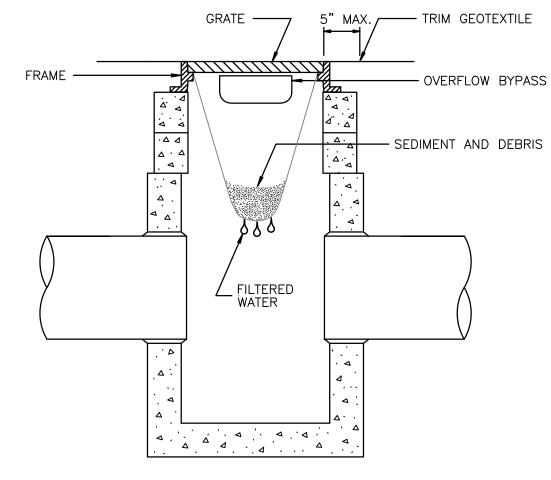
- 1. PERFORM MAINTENANCE IN ACCORDANCE WITH WSDOT STANDARD
- SPECIFICATION 8-01.3(15). 2. SIZE THE BELOW GRATE INLET DEVICE (BGID) FOR THE STORM WATER STRUCTURE IT WILL SERVICE.
- 3. THE BGID SHALL HAVE A BUILT-IN HIGH-FLOW RELIEF SYSTEM (OVERFLOW BYPASS).

SPILLING THE COLLECTED MATERIAL.

4. THE RETRIEVAL SYSTEM MUST ALLOW REMOVAL OF THE BGID WITHOUT

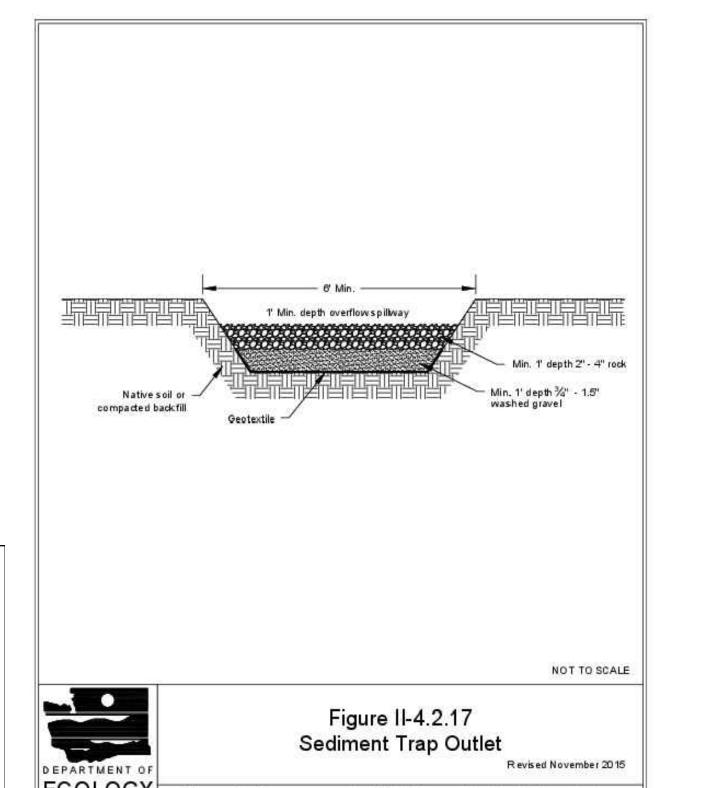


ISOMETRIC VIEW NOT TO SCALE



CROSS SECTION NOT TO SCALE

STORM DRAIN INLET PROTECTION PREFABRICATED BELOW GRATE INLET DEVICE DETAILS WSDOT STANDARD PLAN I-7



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limitation of liability, and disclaimer.

APPROVED

CITY OF PUYALLUP

ENGINEERING SERVICES

**NOTE**: THIS APPROVAL IS VOID

AFTER 1 YEAR FROM APPROVAL

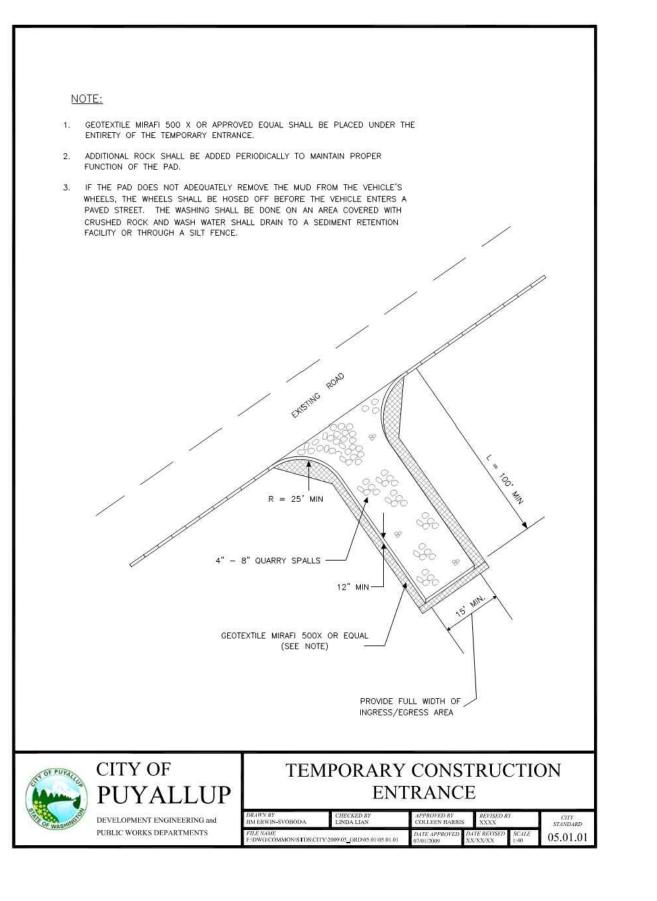
RESPONSIBLE FOR ERRORS AND/OR

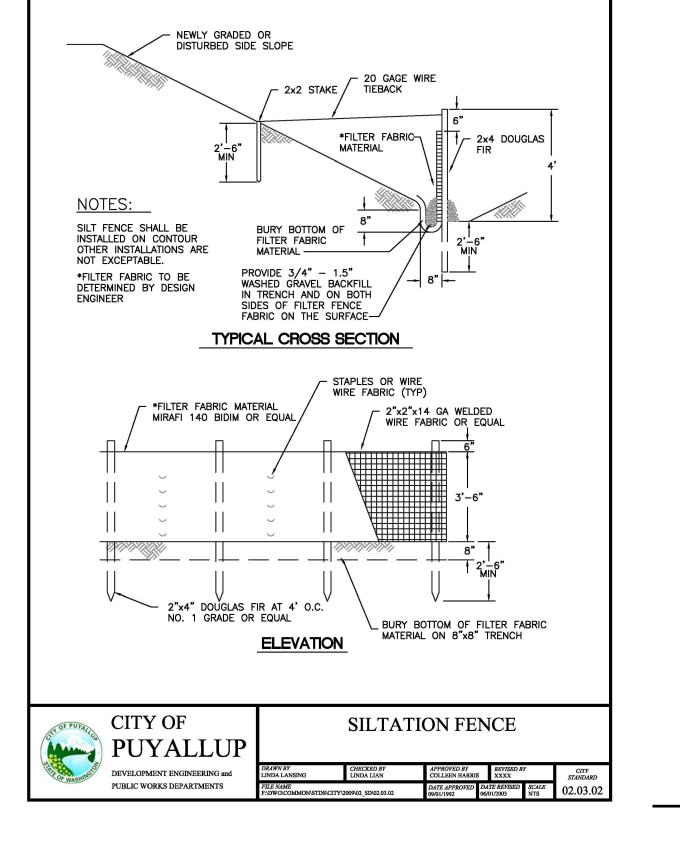
ENGINEERING SERVICES MANAGER.

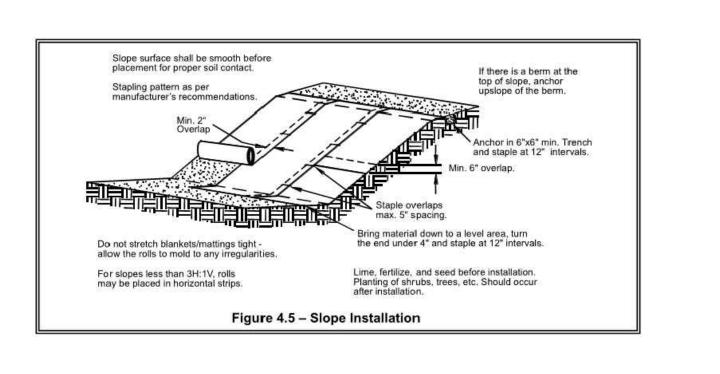
OMISSIONS ON THESE PLANS. FIELD CONDITIONS MAY DICTATE

CHANGES TO THESE PLANS AS DETERMINED BY THE

THE CITY WILL NOT BE







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# **Appendix B - Construction BMPs**

Preserving Natural Vegetation (BMP C101)

Buffer Zones (BMP C102)

High Visibility Fence (BMP C103)

Stabilized Construction Entrance (BMP C105)

Wheel Wash (BMP C106)

Construction Road/Parking Area Stabilization (BMP C107)

Temporary and Permanent Seeding (BMP C120)

Mulching (BMP C121)

Nets and Blankets (BMP C122)

Plastic Covering (BMP C123)

Dust Control (BMP C140)

Materials on Hand (BMP C150)

Concrete Handling (BMP C151)

Sawcutting and Surfacing Pollution Prevention (BMP C152)

Interceptor Swales (BMP C200)

Channel Lining (BMP C202)

Water Bars (BMP C203)

Pipe Slope Drains (BMP C204)

Grass-Lined Channels (BMP C201)

Check Dams (BMP C207)

Outlet Protection (BMP C209)

Strom Drain Inlet Protection (BMP C220)

Gravel Filter Berm (BMP C232)

Silt Fence (BMP C233)

Sediment trap (BMP C240)

Sediment pond (BMP C241)

Construction Stormwater Chemical Treatment (BMP C250)

Construction Stormwater Filtration (BMP C251)

High pH Neutralization Using CO<sub>2</sub> (BMP C252)

Please use BMPs from the Ecology Manual. [Storm Report; Pg 149 of 503]

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# **BMP C101: Preserving Natural Vegetation**

### **Purpose**

The purpose of preserving natural vegetation is to reduce erosion wherever practicable. Limiting site disturbance is the single most effective method for reducing erosion. For example, conifers can hold up to about 50 percent of all rain that falls during a storm. Up to 20 to 30 percent of this rain may never reach the ground but is taken up by the tree or evaporates. Another benefit is that the rain held in the tree can be released slowly to the ground after the storm.

#### **Conditions of Use**

- Natural vegetation should be preserved on steep slopes, near perennial and intermittent watercourses or swales, and on building sites in wooded areas.
- As required by the county or other agencies.

### **Design and Installation Specifications**

Natural vegetation can be preserved in natural clumps or as individual trees, shrubs and vines.

The preservation of individual plants is more difficult because heavy equipment is generally used to remove unwanted vegetation. The points to remember when attempting to save individual plants are:

- Is the plant worth saving? Consider the location, species, size, age, vigor, and the work involved. County ordinances to save natural vegetation and trees should be reviewed.
- Fence or clearly mark areas around trees that are to be saved. It is preferable to keep ground disturbance away from the trees at least as far out as the dripline.

Plants need protection from three kinds of injuries:

- **Construction Equipment:** This injury can be above or below the ground level. Damage results from scarring, cutting of roots, and compaction of the soil. Placing a fenced buffer zone around plants to be saved prior to construction can prevent construction equipment injuries.
- **Grade Changes:** Changing the natural ground level will alter grades, which affects the plant's ability to obtain the necessary air, water, and minerals. Minor fills usually do not cause problems although sensitivity between species does vary and should be checked. Trees can typically tolerate fill of 6-inches or less. For shrubs and other plants, the fill should be less.

When there are major changes in grade, it may become necessary to supply air to the roots of plants. This can be done by placing a layer of gravel and a tile system over the roots before the fill is made. A tile system protects a tree from a raised grade. The tile system should be laid out on the original grade leading from a dry well around the tree trunk. The system should then be covered with small stones to allow air to circulate over the root area.

Lowering the natural ground level can seriously damage trees and shrubs. The highest percentage of the plant roots are in the upper 12-inches of the soil and cuts of only 2-to 3-inches can cause serious injury. To protect the roots it may be necessary to terrace the immediate area around the plants to be saved. If roots are exposed, construction of retaining walls may be needed to keep the soil in place. Plants can also be preserved by leaving them on an undisturbed, gently sloping mound. To increase the chances for survival, it is best to limit grade changes and other soil disturbances to areas outside the dripline of

the plant.

- **Excavations:** Protect trees and other plants when excavating for drainfields, power, water, and sewer lines. Where possible, the trenches should be routed around trees and large shrubs. When this is not possible, it is best to tunnel under them. This can be done with hand tools or with power augers. If it is not possible to route the trench around plants to be saved, then the following should be observed:
  - Cut as few roots as possible. When you have to cut, cut clean. Paint cut root ends with a wood dressing like asphalt base paint if roots will be exposed for more than 24 hours.
  - Backfill the trench as soon as possible.
  - Tunnel beneath root systems as close to the center of the main trunk to preserve most of the important feeder roots.

Some problems that can be encountered with a few specific trees are:

- Maple, Dogwood, Red alder, Western hemlock, Western red cedar, and Douglas fir do not readily adjust to changes in environment and special care should be taken to protect these trees.
- The windthrow hazard of Pacific Silver Fir and Madrona is high, while that of Western hemlock is moderate. The danger of windthrow increases where dense stands have been thinned. Other species (unless they are on shallow, wet soils less than 20-inches deep) have a low windthrow hazard.
- Cottonwoods, maples, and willows have water-seeking roots. These can cause trouble in sewer lines and infiltration fields. On the other hand, they thrive in high moisture conditions that other trees would not.
- Thinning operations in pure or mixed stands of Grand Fir, Pacific Silver Fir, Noble Fir, Sitka Spruce, Western Red Cedar, Western Hemlock, Pacific Dogwood, and Red Alder can cause serious disease problems. Disease can become established through damaged limbs, trunks, roots, and freshly cut stumps. Diseased and weakened trees are also susceptible to insect attack.

#### **Maintenance Standards**

- Inspect flagged and/or fenced areas regularly to make sure flagging or fencing has not been removed or damaged. If the flagging or fencing has been damaged or visibility reduced, it shall be repaired or replaced immediately and visibility restored.
- If tree roots have been exposed or injured, prune cleanly with an appropriate pruning saw or loppers directly above the damaged roots and recover with native soils. Treatment of sap flowing trees (fir, hemlock, pine, soft maples) is not advised as sap forms a natural healing barrier.

### **BMP C102: Buffer Zones**

#### **Purpose**

Delineation of an area to remain undisturbed or strip of natural vegetation or an established suitable planting that will provide a living filter to reduce soil erosion and runoff velocities.

### **Conditions of Use**

Natural buffer zones are used along streams, wetlands and other bodies of water that need protection from erosion and sedimentation. Vegetative buffer zones can be used to protect natural swales and can be incorporated into the natural landscaping of an area.

Critical-areas buffer zones should not be used as sediment treatment areas. These areas shall remain completely undisturbed. The county may expand the buffer widths temporarily to allow the use of the expanded area for removal of sediment.

# **Design and Installation Specifications**

- Preserving natural vegetation or plantings in clumps, blocks, or strips is generally the easiest and most successful method.
- Leave all unstable steep slopes in natural vegetation.
- Mark clearing limits and keep all equipment and construction debris out of the natural areas
  and buffer zones. High visibility fencing is the most effective method in protecting sensitive
  areas and buffers. Alternatively, wire-backed silt fence on steel posts is marginally effective.
  Flagging alone is typically not effective.
- Keep all excavations outside the dripline of trees and shrubs.
- Do not push debris or extra soil into the buffer zone area because it will cause damage from burying and smothering.
- Vegetative buffer zones for streams, lakes or other waterways shall be established by the county or other state or federal permits or approvals.

#### **Maintenance Standards**

• Inspect the area frequently to make sure fencing or flagging remains in place and remains undisturbed. Replace all damaged fencing or flagging immediately.

# **BMP C103: High Visibility Fence**

### **Purpose**

Fencing is intended to:

- · Restrict clearing to approved limits
- Prevent disturbance of sensitive areas, their buffers, and other areas required to be left undisturbed
- Limit construction traffic to designated construction entrances, exits or internal roads
- Protect areas where marking with flagging/survey tape may not provide adequate protection.

#### **Conditions of Use**

To establish clearing limits plastic, fabric, or metal fence may be used:

- At the boundary of sensitive areas, their buffers, and other areas required to be left uncleared
- As necessary to control vehicle access to and on the site.

# **Design and Installation Specifications**

- High visibility plastic fence shall be composed of a high-density polyethylene material and shall be at least 4-feet in height. Posts for the fencing shall be steel or wood and placed every 6-feet on center (maximum) or as needed to ensure rigidity. The fencing shall be fastened to the post every 6-inches with a polyethylene tie. On long continuous lengths of fencing, a tension wire or rope shall be used as a top stringer to prevent sagging between posts. The fence color shall be high visibility orange. The fence tensile strength shall be 360 pounds/feet using the American Society for Testing and Materials (ASTM) D4595 testing method.
- If appropriate install fabric silt fence in accordance with BMP C233: Silt Fence to act as high visibility fence. Except that the silt fence shall be at least 3-feet high and must be highly visible to meet the requirements of this BMP.
- Metal fences are the least preferred but might be appropriate to address security concerns.
   Metal fencing shall be designed and installed according to the manufacturer's specifications.
- Metal fences shall be at least 4-feet high and must be highly visible.
- Fences shall not be wired or stapled to trees.

#### **Maintenance Standards**

• If the fence has been damaged or visibility reduced, it shall be repaired or replaced immediately and visibility restored.

### **BMP C105: Stabilized Construction Entrance/Exit**

#### **Purpose**

Stabilized construction entrances are established to reduce the amount of sediment transported onto paved roads outside the project site by vehicles or equipment. This is done by constructing a stabilized pad of quarry spalls at entrances and exits for construction sites.

#### **Conditions of Use**

Construction entrances shall be stabilized wherever traffic will be entering or leaving a construction site if paved roads or other paved areas are within 1,000-feet of the site.

For residential construction, provide stabilized construction entrances for each residence, rather than only at the main subdivision entrance. Stabilized surfaces shall be of sufficient length/width to provide vehicle access/parking, based on lot size and configuration.

# **Design and Installation Specifications**

- See Attachments Section C, Detail 4.0 for details. Note: the 100-foot minimum length of the entrance shall be reduced to the maximum practicable size when the size or configuration of the site does not allow the full length (100-feet).
- Construct stabilized construction entrances with a 12-inch thick pad of 4-inch to 8-inch quarry spalls, a 4-inch course of asphalt treated base (ATB), or use existing pavement. For single family residential lots pad may be reduced in length to fit site, to no less than 20-feet long, and in depth, to 6-inch thick with 4-inch to 6inch quarry spalls, provided that performance standards are still met.
- Do not use crushed concrete, cement, or calcium chloride for construction entrance stabilization because these products raise pH levels in stormwater and concrete discharge to surface waters of the State is prohibited.
- A separation geotextile shall be placed under the spalls to prevent fine sediment from pumping up into the rock pad. The geotextile shall meet the following standards:
  - Grab Tensile Strength (ASTM D4751): 200 psi minimum
  - Grab Tensile Elongation (ASTM D4632): 30 percent maximum
  - Mullen Burst Strength (ASTM D378680a): 400 psi minimum
  - AOS (ASTM D4751): 20 to 45 (U.S. standard sieve size).
- Fencing (see BMP C103: High Visibility Fence) shall be installed as necessary to restrict traffic to the construction entrance.
- Whenever possible, the entrance shall be constructed on a firm, compacted subgrade.
   This can substantially increase the effectiveness of the pad and reduce the need for maintenance.

#### **Maintenance Standards**

- Quarry spalls shall be added if the pad is no longer in accordance with the specifications.
- On large commercial, highway, and road projects, the designer should include enough extra
  materials in the contract to allow for additional stabilized entrances not shown in the initial
  Construction SWPPP. It is difficult to determine exactly where access to these projects will
  take place; additional materials will enable the contractor to install them where needed.

- Construction entrances should avoid crossing existing sidewalks and back of walk drains
  if at all possible. If a construction entrance must cross a sidewalk or back of walk drain,
  the full length of the sidewalk and back of walk drain must be covered and protected from
  sediment leaving the site.
- If the entrance is not preventing sediment from being tracked onto pavement, then alternative measures to keep the streets free of sediment shall be used. This may include replacement/cleaning of the existing quarry spalls, street sweeping, an increase in the dimensions of the entrance, or the installation of a wheel wash.
- Any sediment that is tracked onto pavement shall be removed by shoveling or street sweeping. The sediment collected by sweeping shall be removed or stabilized onsite. The pavement shall not be cleaned by washing down the street, except when high efficiency sweeping is ineffective and there is a threat to public safety. If it is necessary to wash the streets, the construction of a small sump to contain the wash water may be required. The sediment would then be washed into the sump where it can be controlled.
- Perform street sweeping by hand or with a high efficiency sweeper. Do not use a non-high
  efficiency mechanical sweeper as these sweepers create dust and throw soil into nearby
  storm systems or conveyance ditches.
- Any quarry spalls that are loosened from the pad, which end up on the roadway shall be removed immediately.
- If vehicles are entering or exiting the site at points other than the construction entrance(s), fencing (see BMP C103: High Visibility Fence) shall be installed to control traffic.
- Upon project completion and site stabilization, all construction accesses intended as permanent access for maintenance shall be permanently stabilized.

# **Approved as Equivalent**

Ecology has approved specific products as able to meet the requirements of BMP C105: Stabilized Construction Entrance/Exit. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. The county has reviewed these products for application in Pierce County, and has developed a county-specific list of the approved and prohibited products. This county-specific list can be obtained from the <u>Pierce County Planning and Public Works (PPW) website</u>. The county website is updated routinely, but the latest list is available on <u>Ecology's website</u>.

Contact the county if a new Ecology approved product is not listed on the county website.

### **BMP C106: Wheel Wash**

#### **Purpose**

Wheel washes reduce the amount of sediment transported onto paved roads by washing dirt from the wheels of motor vehicles prior to the motor vehicles leaving the construction site.

#### **Conditions of Use**

Use a wheel wash when BMP C105: Stabilized Construction Entrance/Exit is not preventing sediment from being tracked off site.

• Wheel washing is generally an effective BMP when installed with careful attention to topography. For example, a wheel wash can be detrimental if installed at the top of a slope

abutting a right-of-way where the water from the dripping truck can run unimpeded into the street.

- Pressure washing combined with an adequately sized and surfaced pad with direct drainage to a large 10-foot x 10-foot sump can be very effective.
- Wheel wash wastewater is not stormwater. It is commonly called process water, and must be discharged to a separate onsite treatment system that prevents discharge to waters of the State, or to the sanitary sewer with county approval. For discharges to the sanitary sewer, permits must be obtained from the County Industrial Pretreatment Program at (253) 798-3013.
- Wheel washes may use closed-loop recirculation systems to conserve water use.
- Wheel wash wastewater shall not include wastewater from concrete washout areas.
- When practical, the wheel wash should be placed in sequence with BMP C105: Stabilized Construction Entrance/Exit. Locate the wheel wash such that vehicles exiting the wheel wash will enter directly onto BMP C105: Stabilized Construction Entrance/Exit. In order to achieve this, BMP C105: Stabilized Construction Entrance/Exit may need to be extended beyond the standard installation to meet the exit of the wheel wash.

### **Design and Installation Specifications**

- Suggested details are shown in Figure 3.1. A minimum of 6 inches of asphalt treated base over crushed base material or 8-inches over a good subgrade is recommended to pave the wheel wash.
- Use a low clearance truck to test the wheel wash before paving. Either a belly dump or lowboy will work well to test clearance.
- Keep the water level from 12- to 14-inches deep to avoid damage to truck hubs and filling the truck tongues with water.
- Midpoint spray nozzles are only needed in extremely muddy conditions.
- Wheel wash systems should be designed with a small grade change, 6-to 12-inches for a 10-foot-wide pond, to allow sediment to flow to the low side of pond to help prevent resuspension of sediment. A drainpipe with a 2 to 3foot riser should be installed on the low side of the pond to allow for easy cleaning and refilling. Polymers may be used to promote coagulation and flocculation in a closed-loop system. Polyacrylamide (PAM) added to the wheel wash water at a rate of 0.25 0.5 pounds per 1,000 gallons of water increases effectiveness and reduces cleanup time. If PAM is already being used for dust or erosion control and is being applied by a water truck, the same truck can be used to change the wash-water

3" TRASH PUMP WITH FLOATS ON SUCTION HOSE 6" SEWER PIPE WITH BUTTERFLY VALVES -SCHEDULE 40 1-1/2" SCHEDULE 40 FOR SPRAYERS MIDPOINT SPRAY NOZZLES IF NEEDED 2% SLOPE 1:1 SLOPE 6" ATB CONSTRUCTION ENTRANCE 15' ATB APRON TO PROTECT GROUND FROM SPLASHING W ASPHALT CURB ON THE LOW ROAD SIDE TO DIRECT WATER BACK TO POND 6" SLEEVE UNDER ROAD PLAN VIEW 20 50 CURB SLEEVE ELEVATION VIEW LOCATE INVERT OF TOP PIPE 1' ABOVE BOTTOM OF WHEEL WASH B'vB' SUMP -WATER LEVEL 12 SLOPE SECTION A-A NOTES:

Figure 3.1. - Wheel Wash

#### **Notes:**

- 1 Asphalt construction entrance 6-in. asphalt treated base (ATB).
- 2 3-inch trash pump with floats on the suction hose.
- 3 Midpoint spray nozzles, if needed.
- 4 6-inch sewer pipe with butterfly valves. Bottom one is a drain. Locate top pipe's invert 1-foot above bottom of wheel wash.

1. BUILD 8'x8' SUMP TO ACCOMODATE CLEANING BY TRACKHOE.

- 5 8-foot x 8-foot sump with 5-feet of catch. Build so the sump can be cleaned with a trackhoe.
- 6 Asphalt curb on the low road side to direct water back to pond.
- 7 6-inch sleeve under road.
- 8 Ball valves.
- 9 15-foot. Asphalt treated base apron to protect ground from splashing water.

#### **Maintenance Standards**

The wheel wash should start out the day with fresh water.

The washwater should be changed a minimum of once per day. On large earthwork jobs where more than 10 to 20 trucks per hour are expected, the washwater will need to be changed more often.

# BMP C107: Construction Road/Parking Area Stabilization

### **Purpose**

Stabilizing subdivision roads, parking areas, and other onsite vehicle transportation routes immediately after grading reduces erosion caused by construction traffic or runoff.

#### **Conditions of Use**

- Roads or parking areas shall be stabilized wherever they are constructed, whether permanent or temporary, for use by construction traffic.
- High Visibility Fencing (see BMP C103: High Visibility Fence) shall be installed, if necessary, to limit the access of vehicles to only those roads and parking areas that are stabilized.

# **Design and Installation Specifications**

- On areas that will receive asphalt as part of the project, install the first lift as soon as possible. This is not appropriate when final surface is permeable pavement.
- A 6inch depth of 2 to 4inch crushed rock, gravel base, or crushed surfacing base course shall
  be applied immediately after grading or utility installation. A 4inch course of asphalt treated
  base (ATB) may also be used, or the road/parking area may be paved. If the area will not be
  used for permanent roads, parking areas, or structures, a 6inch depth of hog fuel may also
  be used, but this is likely to require more maintenance. Whenever possible, construction
  roads and parking areas shall be placed on a firm, compacted subgrade.
- Temporary road gradients shall not exceed 15 percent. Roadways shall be carefully graded to drain. Drainage ditches shall be provided on each side of the roadway in the case of a crowned section, or on one side in the case of a superelevated section. Drainage ditches shall be directed to a sediment control BMP.
- Rather than relying on ditches, it may also be possible to grade the road so that runoff
  sheet flows into a heavily vegetated area with a well-developed topsoil. Landscaped areas
  are not adequate. If this area has at least 50-feet of vegetation that water can flow through,
  then it is generally preferable to use the vegetation to treat runoff, rather than a sediment
  pond or trap. The 50-feet shall not include wetlands or their buffers. If runoff is allowed to
  sheet flow through adjacent vegetated areas, it is vital to design the roadways and parking
  areas so that no concentrated runoff is created.
- Storm drain inlets shall be protected to prevent sediment-laden water entering the stormwater drainage system (see BMP C220: Storm Drain Inlet Protection).

#### **Maintenance Standards**

- Inspect stabilized areas regularly, especially after large storm events.
- Crushed rock, gravel base, hog fuel, etc., shall be added as required to maintain a stable driving surface and to stabilize any areas that have eroded.
- Following construction, these areas shall be restored to preconstruction condition or better to prevent future erosion.
- Perform street cleaning at the end of each day or more often if necessary.

# **BMP C120: Temporary and Permanent Seeding**

### **Purpose**

Seeding reduces erosion by stabilizing exposed soils with a well-established vegetative cover. This is one of the most effective methods of reducing erosion.

#### **Conditions of Use**

- Use seeding throughout the project on disturbed areas that have reached final grade or that will remain unworked for more than 30 days.
- The optimum seeding windows for western Washington are April 1 through June 30 and September 1 through October 1.
- Between July 1 and August 30 seeding requires irrigation until 75 percent grass cover is established.
- Between October 1 and March 30 seeding requires a cover of mulch with straw or an erosion control blanket until 75 percent grass cover is established.
- Where the term "fully established" is used to describe vegetative cover or plantings, it shall be understood to mean that healthy vegetation covers 90 percent of exposed soil.
- Inspect all disturbed areas in late August to early September and complete all seeding by the end of September. Otherwise, vegetation will not establish itself enough to provide more than average protection.
- Mulch is required at all times for seeding because it protects seeds from heat, moisture loss, and transport due to runoff. Mulch can be applied on top of the seed or simultaneously by hydroseeding. See BMP C121: Mulching for specifications.
- Seed and mulch all disturbed areas not otherwise vegetated at final site stabilization. Final stabilization means the completion of all soil disturbing activities at the site and the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (such as pavement, riprap, gabions, or geotextiles) that will prevent erosion.

# **Design and Installation Specifications**

- Seed infiltration/detention ponds as required.
- Install channels intended for vegetation before starting major earthwork and hydroseeded with a Bonded Fiber Matrix (BFM). For vegetated channels that will have high flows, install erosion control blankets over hydroseed. Before allowing water to flow in vegetated channels, establish 75 percent vegetation cover. If vegetated channels cannot be established by seed before water flow, install sod in the channel bottom – over hydromulch and erosion control blankets.
- Confirm the installation of all required surface water control measures to prevent seed from washing away.
- The seedbed should be firm and rough. All soil should be roughened no matter what the slope. If compaction is required for engineering purposes, slopes must be track walked before seeding. Backblading or smoothing of slopes greater than 4:1 is not allowed if they are to be seeded.
- New and more effective restoration-based landscape practices rely on deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical the

subgrade should be initially ripped to improve long-term permeability, infiltration, and water inflow qualities. At a minimum, permanent areas shall use soil amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8-inches the rototilling process should be done in multiple lifts, or the prepared soil system shall be prepared properly and then placed to achieve the specified depth.

- Organic matter is the most appropriate form of "fertilizer" because it provides nutrients (including nitrogen, phosphorus, and potassium) in the least water-soluble form. A natural system typically releases 2 to 10 percent of its nutrients annually. Chemical fertilizers have since been formulated to simulate what organic matter does naturally.
- In general, 1046 NPK (nitrogen-phosphorus-potassium) fertilizer can be used at a rate of 90 pounds per acre. Slow-release fertilizers should always be used because they are more efficient and have fewer environmental impacts. It is recommended that areas being seeded for final landscaping conduct soil tests to determine the exact type and quantity of fertilizer needed. This will prevent the over-application of fertilizer. Fertilizer should not be added to the hydromulch machine and agitated more than 20 minutes before it is to be used. If agitated too much, the slow-release coating is destroyed.
- There are numerous products available on the market that takes the place of chemical fertilizers. These include several with seaweed extracts that are beneficial to soil microbes and organisms. If 100 percent cottonseed meal is used as the mulch in hydroseed, chemical fertilizer may not be necessary. Cottonseed meal is a good source of long-term, slowrelease, available nitrogen.
- Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3 percent tackifier. See BMP C121: Mulching for specifications.
- On steep slopes, BFM or Mechanically Bonded Fiber Matrix (MBFM) products should be used. BFM/MBFM products are applied at a minimum rate of 3,000 pounds per acre of mulch with approximately 10 percent tackifier. Application is made so that a minimum of 95 percent soil coverage is achieved. Numerous products are available commercially and should be installed per manufacturer's instructions. Most products require 24 to 36 hours to cure before a rainfall and cannot be installed on wet or saturated soils. Generally, these products come in 40 to 50 pound bags and include all necessary ingredients except for seed and fertilizer.
- BFMs and MBFMs have some advantages over blankets:
  - No surface preparation required
  - Can be installed via helicopter in remote areas
  - On slopes steeper than 2.5:1, blanket installers may need to be roped and harnessed for safety
  - They are at least \$1,000 per acre cheaper installed.
- In most cases, the shear strength of blankets is not a factor when used on slopes, only when used in channels. BFMs and MBFMs are good alternatives to blankets in most situations where vegetation establishment is the goal.
- Areas that will have seeding only and not landscaping may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Re-install native topsoil on

the disturbed soil surface before application. See also soil preservation and amendment in Volume III, Section 3.1.

- When installing seed via hydroseeding operations, only about one-third of the seed actually ends up in contact with the soil surface. This reduces the ability to establish a good stand of grass quickly. To overcome this, consider increasing seed quantities by up to 50 percent.
- Enhance vegetation establishment by dividing the hydromulch operation into two phases:
  - 1. Phase 1 Install all seed and fertilizer with 25 to 30 percent mulch and tackifier onto soil in the first lift.
  - 2. Phase 2 Install the rest of the mulch and tackifier over the first lift.

Or, enhance vegetation by:

- 1. Installing the mulch, seed, fertilizer, and tackifier in one lift.
- 2. Spread or blow straw over the top of the hydromulch at a rate of 800 to 1,000 pounds per acre.
- 3. Hold straw in place with a standard tackifier.

Both of these approaches will increase cost moderately but will greatly improve and enhance vegetative establishment. The increased cost may be offset by the reduced need for:

- Irrigation
- Reapplication of mulch
- Repair of failed slope surfaces.

This technique works with standard hydromulch (1,500 pounds per acre minimum) and BFM or Mechanically Bonded Fiber Matrix (MBFM) (3,000 pounds per acre minimum).

- Seed may be installed by hand if:
  - Temporary and covered by straw, mulch, or topsoil
  - Permanent in small areas (usually less than 1 acre) and covered with mulch, topsoil, or erosion blankets.
    - The seed mixes listed in the tables below include recommended mixes for both temporary and permanent seeding.
    - Apply these mixes, with the exception of the wetland mix, at a rate of 120
      pounds per acre. This rate can be reduced if soil amendments or slow-release
      fertilizers are used.
    - Consult the local suppliers or the local conservation district for their recommendations because the appropriate mix depends on a variety of factors, including location, exposure, soil type, slope, and expected foot traffic. Alternative seed mixes approved by the county may be used.
    - Other mixes may be appropriate, depending on the soil type and hydrology of the area.
    - Table 3.2 represents the standard mix for areas requiring a temporary vegetative cover.

Pierce County	Stormwater	Management	and Site I	Developme	ent Manual

**Table 3.2. - Temporary Erosion Control Seed Mix.** 

	% Weight	% Purity	% Germination
Chewings or annual blue grass (Festuca rubra var. commutata or Poa anna)	40	98	90
Perennial rye ( <i>Lolium perenne</i> )	50	98	90
Redtop or colonial bentgrass (Agrostis alba or Agrostis tenuis)	5	92	85
White dutch clover ( <i>Trifolium repens</i> )	5	98	90

• Table 3.3 lists a recommended mix for landscaping seed.

**Table 3.3. - Landscaping Seed Mix.** 

	% Weight	% Purity	% Germination
Perennial rye blend (Lolium perenne)	70	98	90
Chewings and red fescue blend (Festuca rubra var. commutata or Festuca rubra)	30	98	90

• Table 3.4 lists a turf seed mix in dry situations where there is no need for watering. This mix requires very little maintenance.

**Table 3.4. - Low-Growing Turf Seed Mix.** 

	% Weight	% Purity	% Germination
Dwarf tall fescue (several varieties) (Festuca arundinacea var.)	45	98	90
Dwarf perennial rye (Barclay) ( <i>Lolium</i> perenne var. Barclay)	30	98	90
Red fescue (Festuca rubra)	20	98	90
Colonial bentgrass (Agrostis tenuis)	5	98	90

• Table 3.5 lists a mix for bioswales and other intermittently wet areas.

Table 3.5. - Bioswale Seed Mix.a

	% Weight	% Purity	% Germination
Tall or meadow fescue (Festuca arundinacea or Festuca elatior)	75 to 80	98	90
Seaside/Creeping bentgrass ( <i>Agrostis</i> palustris)	10 to 15	92	85
Redtop bentgrass (Agrostis alba or Agrostis gigantea)	5 to 10	90	80

• Table 3.6 lists a low-growing, relatively non-invasive seed mix appropriate for very wet areas that are not regulated wetlands. Apply this mixture at a rate of 60 pounds per acre. Consult Hydraulic Permit Authority (HPA) for seed mixes if applicable.

a Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

Table 3.6. - Wet Area Seed Mix.a

	% Weight	% Purity	% Germination
Tall or meadow fescue (Festuca arundinacea or Festuca elatior)	60 to 70	98	90
Seaside/Creeping bentgrass ( <i>Agrostis</i> palustris)	10 to 15	98	85
Meadow foxtail (Alepocurus pratensis)	10 to 15	90	80
Alsike clover ( <i>Trifolium hybridum</i> )	1 to 6	98	90
Redtop bentgrass (Agrostis alba)	1 to 6	92	85

 Table 3.7 lists a recommended meadow seed mix for infrequently maintained areas or non-maintained areas where colonization by native plants is desirable. Likely applications include rural road and utility right-of-way. Seeding should take place in September or very early October in order to obtain adequate establishment prior to the winter months. Consider the appropriateness of clover, a fairly invasive species, in the mix. Amending the soil can reduce the need for clover.

Table 3.7. - Meadow Seed Mix.

	% Weight	% Purity	% Germination
Redtop or Oregon bentgrass (Agrostis alba or Agrostis oregonensis)	20	92	85
Red fescue (Festuca rubra)	70	98	90
White dutch clover ( <i>Trifolium repens</i> )	10	98	90

#### **Maintenance Standards**

- Reseed any seeded areas that fail to establish at least 80 percent cover (100 percent cover
  for areas that receive sheet or concentrated flows). If reseeding is ineffective, an alternate
  method, such as sodding, mulching, or nets/blankets, shall be used. If winter weather
  prevents adequate grass growth, this time limit may be relaxed at the discretion of the
  county when sensitive areas would otherwise be protected.
- Reseed and protect by mulch any areas that experience erosion after achieving adequate cover. Reseed and protect by mulch any eroded area.
- Supply seeded areas with adequate moisture, but do not water to the extent that it causes runoff.

## **Approved as Equivalent**

Ecology has approved specific products as able to meet the requirements of BMP C120: Temporary and Permanent Seeding. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. The county has reviewed these products for application in Pierce County, and has developed a county-specific list of the approved and prohibited products. This county-specific list can be obtained from Pierce County Planning and Public Works' (PPW) website. The county website is updated routinely, but the latest list from Ecology is available on Ecology's website. Contact the county if a new Ecology approved product is not listed on the county website.

a Modified Briargreen, Inc. Hydroseeding Guide Wetlands Seed Mix

# **BMP C121: Mulching**

#### **Purpose**

Mulching soils provides immediate temporary protection from erosion. Mulch also enhances plant establishment by conserving moisture, holding fertilizer, seed, and topsoil in place, and moderating soil temperatures. There is an enormous variety of mulches that can be used. This section discusses only the most common types of mulch.

#### **Conditions of Use**

As a temporary cover measure, mulch should be used:

- For less than 30 days on disturbed areas that require cover.
- At all times for seeded areas, especially during the wet season and during the hot summer months.
- During the wet season on slopes steeper than 3H:1V with more than 10-feet of vertical relief.
- Mulch may be applied at any time of the year and must be refreshed periodically.
  For seeded areas, mulch may be made up of 100 percent: cottonseed meal; fibers made of wood, recycled cellulose, hemp, kenaf; compost; or blends of these. Tackifier shall be plant-based, such as guar or alpha plantago, or chemical-based such as polyacrylamide or polymers. Any mulch or tackifier product used shall be installed per manufacturer's instructions. Generally, mulches come in 40 to 50 pound bags. Seed and fertilizer are added at time of application.
  - Recycled cellulose may contain polychlorinated biphenyl (PCBs). Ecology recommends that products should be evaluated for PCBs prior to use. Refer to BMP C126: Polyacrylmide (PAM) for Soil Erosion Protection for conditions of use. PAM shall not be directly applied to water or allowed to enter a water body.

### **Design and Installation Specifications**

For mulch materials, application rates, and specifications, see Table 3.8. Always use a 2inch minimum mulch thickness; increase the thickness until the ground is 95 percent covered (i.e., not visible under the mulch layer). Note: Thicknesses may be increased for disturbed areas in or near sensitive areas or other areas highly susceptible to erosion.

Where the option of "compost" is selected, it should be a coarse compost that meets the following size gradations when tested in accordance with the U.S. Composting Council "Test Methods for the Examination of Compost and Composting" (TMECC) Test Method 02.02-B.

### **Coarse Compost**

- Mulch may be applied at any time of the year and must be refreshed periodically
- Minimum Percent passing 3" sieve openings 100 percent
- Minimum Percent passing 1" sieve openings 90 percent
- Minimum Percent passing 0.75" sieve openings 70 percent
- Minimum Percent passing 0.25" sieve openings 40 percent.

Mulch used within the ordinary high-water mark of surface waters should be selected to minimize potential flotation of organic matter. Composted organic materials have higher specific gravities

(densities) than straw, wood, or chipped material. Consult Hydraulic Permit Authority (HPA) for mulch mixes if applicable.

Table 3.8. - Mulch Standards and Guidelines.

Mulch Material	Quality Standards	Application Rates	Remarks
Straw	Air-dried; free from undesirable seed and coarse material.	2" to 3" thick; five bales per 1,000 sf or 2 to 3 tons per acre	Cost-effective protection when applied with adequate thickness. Hand-application generally requires greater thickness than blown straw. The thickness of straw may be reduced by half when used in conjunction with seeding. In windy areas straw must be held in place by crimping, using a tackifier, or covering with netting. Blown straw always has to be held in place with a tackifier as even light winds will blow it away. Straw, however, has several deficiencies that should be considered when selecting mulch materials. It often introduces and/or encourages the propagation of weed species and it has no significant long-term benefits. It should also not be used within the ordinary highwater elevation of surface waters (due to flotation).
Hydromulch	No growth inhibiting factors.	Approx. 35 to 45 lbs per 1,000 sf or 1,500 to 2,000 lbs per acre	Shall be applied with hydromulcher. Shall not be used without seed and tackifier unless the application rate is at least doubled. Fibers longer than about 0.75 to 1-inch clog hydromulch equipment. Fibers should be kept to less than 0.75 inch.
Compost	No visible water or dust during handling. Must be produced per WAC 173- 350, Solid Waste Handling Standards, but may have up to 35% biosolids.	2" thick min.; approx. 100 tons per acre (approx. 750 lbs per cubic yard)	More effective control can be obtained by increasing thickness to 3". Excellent mulch for protecting final grades until landscaping because it can be directly seeded or tilled into soil as an amendment. Compost used for mulch has a coarser size gradation than compost used for BMP C125 or the soil preservation and amendment BMP see Volume III, Section 3.1. It is more stable and practical to use in wet areas and during rainy weather conditions. Do not use near wetlands or near phosphorous impaired water bodies.
Chipped Site Vegetation	Gradations from fines to 6 inches in length for texture, variation, and interlocking properties. Include a mix of various sizes so that the average size is between 2-and 4-inches	2" thick min.	This is a cost-effective way to dispose of debris from clearing and grubbing, and it eliminates the problems associated with burning. Generally, it should not be used on slopes above approx. 10 percent because of its tendency to be transported by runoff. It is not recommended within 200 feet of surface waters. If seeding is expected shortly after mulch, the decomposition of the chipped vegetation may tie up nutrients important to grass establishment.  Note: thick applicatin of this material over existing grass, herbaceous species, and some groundcovers could smother and kill vegetation.

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Mulch Material	Quality Standards	Application Rates	Remarks
Wood-based Mulch or Wood Straw	No visible water or dust during handling. Must be purchased from a supplier with a Solid Waste Handling Permit or one exempt from solid waste regulations.	2" thick min.; approx. 100 tons per acre (approx. 750 lbs. per cubic yard)	This material is often called "wood straw" or hog fuel." The use of mulch ultimately improves the organic matter in the soil. Special caution is advised regarding the source and composition of woodbased mulches. Its preparation typically does not provide any weed seed control, so evidence of residual vegetation in its composition or known inclusion of weed plants or seeds should be monitored and prevented (or minimized).
Wood Strand Mulch	A blend of loose, long, thin wood pieces derived from native conifer or deciduous trees with high length-to-width ratio.	2" thick min.	Cost-effective protection when applied with adequate thickness. A minimum of 95-percent of the wood strand shall have lengths between 2 and 10-inches, with a width and thickness between one-sixteenth and three-eighths inches. The mulch shall not contain resin, tannin, or other compounds in quantities that would be detrimental to plant life. Sawdust or wood shavings shall not be used as mulch. (WSDOT specification (914.4(4))

### **Maintenance Standards**

- The thickness of the cover must be maintained.
- Any areas that experience erosion shall be remulched and/or protected with a net or blanket. If the erosion problem is drainage related, then the problem shall be fixed and the eroded area remulched.

### **BMP C122: Nets and Blankets**

#### **Purpose**

Erosion control nets and blankets are intended to prevent erosion and hold seed and mulch in place on steep slopes and in channels so that vegetation can become well established. In addition, some nets and blankets can be used to permanently reinforce turf to protect drainage ways during high flows. Nets (commonly called matting) are strands of material woven into an open, but high-tensile strength net (for example, coconut fiber matting). Blankets are strands of material that are not tightly woven, but instead form a layer of interlocking fibers, typically held together by a biodegradable or photodegradable netting (for example, excelsior or straw blankets). They generally have lower tensile strength than nets, but cover the ground more completely. Coir (coconut fiber) fabric comes as both nets and blankets.

#### **Conditions of Use**

Erosion control nets and blankets should be used:

- To aid permanent vegetated stabilization of slopes 2H:1V or greater and with more than 10-feet of vertical relief.
- For drainage ditches and swales (highly recommended). The application of appropriate
  netting or blanket to drainage ditches and swales can protect bare soil from channelized
  runoff while vegetation is established. Nets and blankets can capture a great deal
  of sediment due to their open, porous structure. Nets and blankets can be used to
  permanently stabilize channels and may provide a cost-effective, environmentally
  preferable alternative to riprap. One-hundred percent synthetic blankets manufactured for
  use in ditches may be easily reused as temporary ditch liners.

# Disadvantages of blankets include:

- Surface preparation required
- On slopes steeper than 2.5H:1V, blanket installers may need to be roped and harnessed for safety
- They cost at least \$4,000 to \$6,000 per acre installed.

### Advantages of blankets include:

- Installation without mobilizing special equipment
- Installation by anyone with minimal training
- Installation in stages or phases as the project progresses
- Installers can hand place seed and fertilizer as they progress down the slope
- Installation in any weather
- There are numerous types of blankets that can be designed with various parameters in mind. Those parameters include: fiber blend, mesh strength, longevity, biodegradability, cost, and availability.

#### **Design and Installation Specifications**

See Figure 3.2 and Attachments Section C, Detail 16.0 for typical orientation and installation of blankets used in channels and as slope protection. Note: These are typical only; all blankets must be installed per manufacturer's installation instructions.

• Installation is critical to the effectiveness of these products. If good ground contact is not achieved, runoff can concentrate under the product, resulting in significant erosion.

# • Installation of Blankets on Slopes:

- Complete final grade and track walk up and down the slope.
- · Install hydromulch with seed and fertilizer.
- Dig a small trench, approximately 12-inches wide by 6-inches deep along the top of the slope.
- Install the leading edge of the blanket into the small trench and staple approximately every 18-inches. NOTE: Staples are metal, Ushaped, and a minimum of 6-inches long. Longer staples are used in sandy soils. Biodegradable stakes are also available.
- Roll the blanket slowly down the slope as installer walks backwards. NOTE: The blanket rests against the installer's legs. Staples are installed as the blanket is unrolled. It is critical that the proper staple pattern is used for the blanket being installed. The blanket is not to be allowed to roll down the slope on its own as this stretches the blanket making it impossible to maintain soil contact. In addition, no one is allowed to walk on the blanket after it is in place.
- If the blanket is not long enough to cover the entire slope length, the trailing edge of the upper blanket should overlap the leading edge of the lower blanket and be stapled.
   On steeper slopes, this overlap should be installed in a small trench, stapled, and covered with soil.

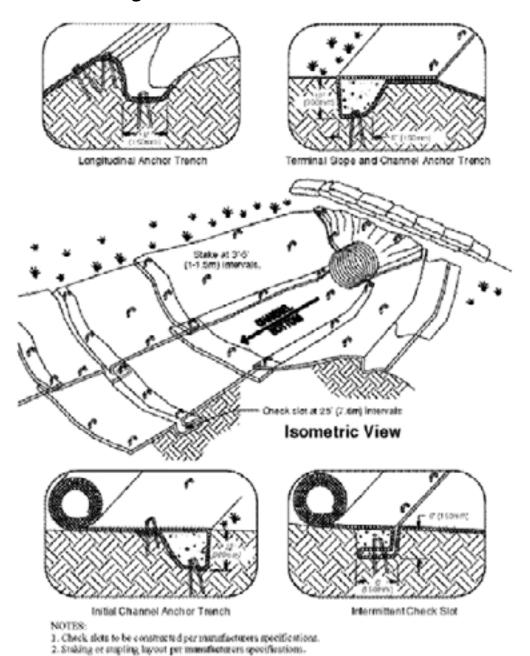


Figure 3.2. - Channel Installation.

- With the variety of products available, it is impossible to cover all the details of appropriate use and installation. Therefore, it is critical that the design engineer consult the manufacturer's information and that a site visit takes place in order to ensure that the product specified is appropriate. Information is also available at WSDOT's website.
- Use jute matting in conjunction with mulch (BMP C121: Mulching). Excelsior, woven straw blankets and coir (coconut fiber) blankets may be installed without mulch. There are many other types of erosion control nets and blankets on the market that may be appropriate in certain circumstances.
- In general, most nets (e.g., jute matting) require mulch in order to prevent erosion because

they have a fairly open structure. Blankets typically do not require mulch because they usually provide complete protection of the surface.

- Extremely steep, unstable, wet, or rocky slopes are often appropriate candidates for use of synthetic blankets, as are riverbanks, beaches and other high-energy environments. If synthetic blankets are used, the soil should be hydromulched first.
- One-hundred percent biodegradable blankets are available for use in sensitive areas. These organic blankets are usually held together with a paper or fiber mesh and stitching which may last up to a year.
- Most netting used with blankets is photodegradable, meaning they break down under sunlight (not UV stabilized). However, this process can take months or years even under bright sun. Once vegetation is established, sunlight does not reach the mesh. It is not uncommon to find non-degraded netting still in place several years after installation. This can be a problem if maintenance requires the use of mowers or ditch cleaning equipment. In addition, birds and small animals can become trapped in the netting.

#### **Maintenance Standards**

- Maintain good contact with the ground. Erosion must not occur beneath the net or blanket.
- Repair and staple any areas of the net or blanket that are damaged or not in close contact with the ground.
- Fix and protect eroded areas if erosion occurs due to poorly controlled drainage.

# **BMP C123: Plastic Covering**

### **Purpose**

Plastic covering provides immediate, short-term erosion protection to slopes and disturbed areas.

#### **Conditions of Use**

- Plastic covering may be used on disturbed areas that require cover measures for less than 30 days, except as stated below.
- Plastic is particularly useful for protecting cut and fill slopes and stockpiles. Note: The relatively rapid breakdown of most polyethylene sheeting makes it unsuitable for long-term (greater than 6 months) applications.
- Due to rapid runoff caused by plastic covering, do not use this method upslope of areas that might be adversely impacted by concentrated runoff. Such areas include steep and/or unstable slopes.
- Plastic sheeting may result in increased runoff volumes and velocities, requiring additional onsite measures to counteract the increases. Creating a trough with wattles or other material can convey clean water away from these areas.
- To prevent undercutting, trench and backfill rolled plastic covering products.
- While plastic is inexpensive to purchase, the added cost of installation, maintenance, removal, and disposal make this an expensive material, up to \$1.50 to \$2 per square yard.
- Whenever plastic is used to protect slopes install water collection measures at the base of the slope. These measures include plastic-covered berms, channels, and pipes used to covey clean rainwater away from bare soil and disturbed areas. Do not mix clean runoff from a plastic covered slope with dirty runoff from a project.
- Other uses for plastic include:
  - Temporary ditch liner
  - Pond liner in temporary sediment pond
  - Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored
  - Emergency slope protection during heavy rains
  - Temporary drainpipe ("elephant trunk") used to direct water.

#### **Design and Installation Specifications**

- Plastic slope cover must be installed as follows:
  - Run plastic up and down slope, not across slope.
  - Plastic may be installed perpendicular to a slope if the slope length is less than 10-feet.
  - Minimum of 8inch overlap at seams.
  - On long or wide slopes, or slopes subject to wind, tape all seams.
  - Place plastic into a small (12inch wide by 6inch deep) slot trench at the top of the slope and backfill with soil to keep water from flowing underneath.
  - Place sand filled burlap or geotextile bags every 3-to 6-feet along seams and tie them

together with twine to hold them in place.

- Inspect plastic for rips, tears, and open seams regularly and repair immediately. This prevents high velocity runoff from contacting bare soil which causes extreme erosion.
- Sandbags may be lowered into place tied to ropes. However, all sandbags must be staked in place.
- Plastic sheeting shall have a minimum thickness of 6 mil.
- If erosion at the toe of a slope is likely, a gravel berm, riprap, or other suitable protection shall be installed at the toe of the slope in order to reduce the velocity of runoff.

#### **Maintenance Standards**

- Torn sheets must be replaced and open seams repaired.
- Completely remove and replace the plastic if it begins to deteriorate due to ultraviolet radiation.
- Completely remove plastic when no longer needed.
- Dispose of old tires used to weight down plastic sheeting appropriately.

### **Approved as Equivalent**

Ecology has approved specific products as able to meet the requirements of BMP C123: Plastic Covering. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. The county has reviewed these products for application in Pierce County, and has developed a county-specific list of the approved and prohibited products. This county-specific list can be obtained from Pierce County Public Works' (PPW) website. The county website is updated routinely, but the latest list from Ecology is available on Ecology's website. Contact the county if a new Ecology approved product is not listed on the county website.

least once a year, and after large storm events.

#### **BMP C140: Dust Control**

#### **Purpose**

Dust control prevents wind transport of dust from disturbed soil surfaces onto roadways, drainage ways, and surface waters.

#### **Conditions of Use**

For use in areas (including roadways) subject to surface and air movement of dust where onsite and offsite impacts to roadways, drainage ways, or surface waters are likely.

### **Design and Installation Specifications**

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 BMP C105: Stabilized Construction Entrance/Exit.
- 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. Oil based products are prohibited from
  use as a dust suppressant. The county may approve other dust palliatives such as calcium
  chloride or PAM.
- PAM (BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection) added to water at a rate of 0.5 pounds 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. Note that the application rate specified here applies to this BMP, and is not the same application rate that is specified in BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection, but the downstream protection still applies. Refer to BMP C126: Polyacrylamide (PAM) for Soil Erosion Protection for conditions of use. PAM shall not be directly applied to water or allowed to enter a water body.

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.
- 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.
- Remove mud and other dirt promptly so it does not dry and then turn into dust.
- Limit dust-causing work on windy days.

Contact the <u>Puget Sound Clean Air Agency</u> for guidance and training on other dust control measures. Compliance with Puget Sound Clean Air Agency guidance and BMPs constitutes compliance with this BMP.

#### **Maintenance Standards**

Respray area as necessary to keep dust to a minimum.

### **BMP C150: Materials on Hand**

#### **Purpose**

Keep quantities of erosion prevention and sediment control materials on the project site at all times to be used for regular maintenance and emergency situations such as unexpected heavy summer rains. Having these materials onsite reduces the time needed to implement BMPs when inspections indicate that existing BMPs are not meeting the Construction SWPPP requirements. In addition, contractors can save money by buying some materials in bulk and storing them at their office or yard.

#### **Conditions of Use**

- Construction projects of any size or type can benefit from having materials on hand. A small
  commercial development project could have a roll of plastic and some gravel available for
  immediate protection of bare soil and temporary berm construction. A large earthwork
  project, such as highway construction, might have several tons of straw, several rolls of
  plastic, flexible pipe, sandbags, geotextile fabric, and steel Tposts.
- Materials are stockpiled and readily available before any site clearing, grubbing, or earthwork begins. A contractor or developer could keep a stockpile of materials that are available for use on several projects.
- If storage space at the project site is at a premium, the contractor could maintain the materials at their office or yard. The office or yard must be less than an hour from the project site.

# **Design and Installation Specifications**

Depending on project type, size, complexity, and length, materials and quantities will vary. A good minimum that will cover numerous situations includes:

Material
Clear Plastic, 6 mil
Drainpipe, 6- or 8inch diameter
Sandbags, filled
Straw Bales for mulching,
Quarry Spalls
Washed Gravel
Geotextile Fabric
Catch Basin Inserts
Steel "T" Posts
Silt fence material
Straw Wattles

#### **Maintenance Standards**

- All materials with the exception of the quarry spalls, steel Tposts, and gravel should be kept covered and out of both sun and rain.
- · Restock materials used as needed.

# **BMP C151: Concrete Handling**

#### **Purpose**

Concrete work can generate process water and slurry that contain fine particles and high pH, both of which can violate water quality standards in the receiving water. Concrete spillage or concrete discharge to waters of the State is prohibited. Use this BMP to minimize and eliminate concrete, concrete process water, and concrete slurry from entering waters of the State.

#### **Conditions of Use**

Any time concrete is used, utilize these management practices. Concrete construction project components include, but are not limited to, the following:

- Curbs
- Sidewalks
- Roads
- Bridges
- Foundations
- Floors
- Runways.

Disposal options for concrete, in order of preference are:

- · Offsite disposal
- Concrete washout areas (see BMP 154: Concrete Washout Area
- De minimus washout to formed areas awaiting concrete

### **Design and Installation Specifications**

Wash concrete truck, drums at an approved offsite location or in designated concrete washout areas only, in accordance with BMP C154: Concrete Washout Area. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams.

Return unused concrete remaining in the truck and pump to the originating batch plant for recycling. Do not dump excess concrete onsite, except in designated concrete washout areas as allowed in BMP C154: Concrete Washout Area.

- Wash small concrete handling equipment (e.g. hand tools, screeds, shovels, rakes, floats, trowels, and wheelbarrels) into designated concrete washout or into formed areas awaiting concrete.
- At no time shall concrete be washed off into the footprint of an area where an infiltration feature will be installed.
- Wash equipment difficult to move, such as concrete paving machines, in areas that do not directly drain to natural or constructed stormwater conveyances or potential infiltration areas.
- Do not allow washwater from areas, such as concrete aggregate driveways, to drain directly (without detention or treatment) to natural or constructed stormwater conveyances.
- Contain washwater and leftover product in a lined container when no designated concrete

washout areas (or formed areas, allowed as described above) are available. Dispose of contained concrete and concrete washwater (process water) properly.

- Always use forms or solid barriers for concrete pours, such as pilings, within 15-feet of surface waters.
- Refer to BMP C252:Treating and Disposing of High pH Water for pH adjustment requirements.
- Refer to the Construction Stormwater General Permit (CSWGP) for pH monitoring requirements if the project involves one of the following activities:
  - Significant concrete work (as defined in the CSWGP).
  - The use of soils amended with (but not limited to) Portland cement-treated base, cement kiln dust or fly ash.
- Discharging stormwater to segments of water bodies on the 303(d) list (Category 5) for high pH.

#### **Maintenance Standards**

• Check containers for holes in the liner daily during concrete pours and repair the same day.

# **BMP C152: Sawcutting and Surfacing Pollution Prevention**

### **Purpose**

Sawcutting and surfacing operations generate slurry and process water that contains fine particles and high pH (concrete cutting), both of which can violate the water quality standards in the receiving water. Concrete spillage or concrete discharge to surface waters of the State is prohibited. Use this BMP to minimize and eliminate process water and slurry from entering waters of the State.

#### **Conditions of Use**

Utilize these management practices anytime sawcutting or surfacing operations take place. Sawcutting and surfacing operations include, but are not limited to, the following:

- Sawing
- Coring
- Grinding
- · Roughening
- Hydro-demolition
- · Bridge and road surfacing.

### **Design and Installation Specifications**

- Vacuum slurry and cuttings during cutting and surfacing operations.
- Slurry and cuttings shall not remain on permanent concrete or asphalt pavement overnight.
- Slurry and cuttings shall not drain to any natural or constructed drainage conveyance including stormwater systems. This may require temporarily blocking catch basins.
- Dispose of collected slurry and cuttings in a manner that does not violate groundwater or surface water quality standards.
- Do not allow process water generated during hydro-demolition, surface roughening or similar operations to drain to any natural or constructed drainage conveyance including stormwater systems. Dispose of process water in a manner that does not violate groundwater or surface water quality standards.
- Handle and dispose of cleaning waste material and demolition debris in a manner that does
  not cause contamination of water. Dispose of sweeping material from a pick-up sweeper at
  an appropriate disposal site.

#### **Maintenance Standards**

Continually monitor operations to determine whether slurry, cuttings, or process water could enter waters of the State. If inspections show that a violation of water quality standards could occur, stop operations and immediately implement preventive measures such as berms, barriers, secondary containment, and vacuum trucks.

# **BMP C200: Interceptor Dike and Swale**

### **Purpose**

Provide a ridge of compacted soil, or a ridge with an upslope swale, at the top or base of a disturbed slope or along the perimeter of a disturbed construction area to convey stormwater. Use the dike and/or swale to intercept the runoff from unprotected areas and direct it to areas where erosion can be controlled. This can prevent storm runoff from entering the work area or sediment-laden runoff from leaving the construction site. See Attachments Section C, Detail 17.0 for an example schematic.

### **Conditions of Use**

Where the runoff from an exposed site or disturbed slope must be conveyed to an erosion control facility which can safely contain the stormwater:

- Locate upslope of a construction site to prevent runoff from entering disturbed area
- When placed horizontally across a disturbed slope, it reduces the amount and velocity of runoff flowing down the slope
- Locate downslope to collect runoff from a disturbed area and direct water to a sediment trapping facility.

# **Design and Installation Specifications**

- Dike and/or swale and channel must be stabilized with temporary or permanent vegetation or other channel protection during construction.
- Channel requires a positive grade for drainage; steeper grades require channel protection and check dams.
- Review construction for areas where overtopping may occur.
- Can be used at top of new fill before vegetation is established.
- May be used as a permanent diversion channel to carry the runoff.
- Subbasin tributary area should be 1 acre or less.
- Design capacity for the peak flow from a 10year, 24hour storm event assuming a NRCS
  Type 1A rainfall distribution resolved to 10minute time steps, for temporary facilities.
  Alternatively, use the 10-year, 15-minute time step flow indicated by an approved
  continuous runoff model. For conveyance systems that will also serve on a permanent basis
  see design standards in Volume III, Chapter 4.
- Interceptor dikes shall meet the following criteria:

Top Width: 2-feet minimum.

• Height: 1.5-feet minimum on berm.

Side Slope: 2H:1V or flatter.

Grade: Depends on topography; however, dike system minimum is 0.5

percent, maximum is 1 percent

Compaction: Minimum of 90 percent ASTM D698 standard proctor.

0

Horizontal Spacing of Interceptor Dikes:

Average Slope	Slope %	Flow Path Length
> 20H:1V or flatter	3 – < 5%	300-feet
(> 10 to 20)H:1V	5 – < 10%	200-feet
(> 4 to 10)H:1V	10 - < 25%	100-feet
(2 to 4)H:1V	25 – 50%	50-feet

- Stabilization depends on velocity and reach:
  - Slopes less than 5 percent: Seed and mulch applied within 5 days of dike construction (see BMP C121:, Mulching).
  - Slopes 5 to 40 percent: Dependent on runoff velocities and dike materials.
     Stabilization should be done immediately using either sod or riprap or other measures to avoid erosion.
    - The upslope side of the dike shall provide positive drainage to the dike outlet. No erosion shall occur at the outlet. Provide energy dissipation measures as necessary. Sediment-laden runoff must be released through a sediment trapping facility.
    - Minimize construction traffic over temporary dikes. Use temporary cross culverts for channel crossing.
- Interceptor swales shall meet the following criteria:

• Bottom Width: 2-feet minimum; the cross-section bottom shall be level.

Depth: 1-foot minimum.Side Slope: 2H:1V or flatter.

• Grade: Maximum 5 percent, with positive drainage to a suitable outlet (such

as a sediment pond).

Stabilization: Seed as per BMP C120: Temporary and Permanent Seeding, or

BMP C202: Riprap Channel Lining, 12-inches thick of riprap pressed into the bank and extending at least 8-inches vertical from the bottom.

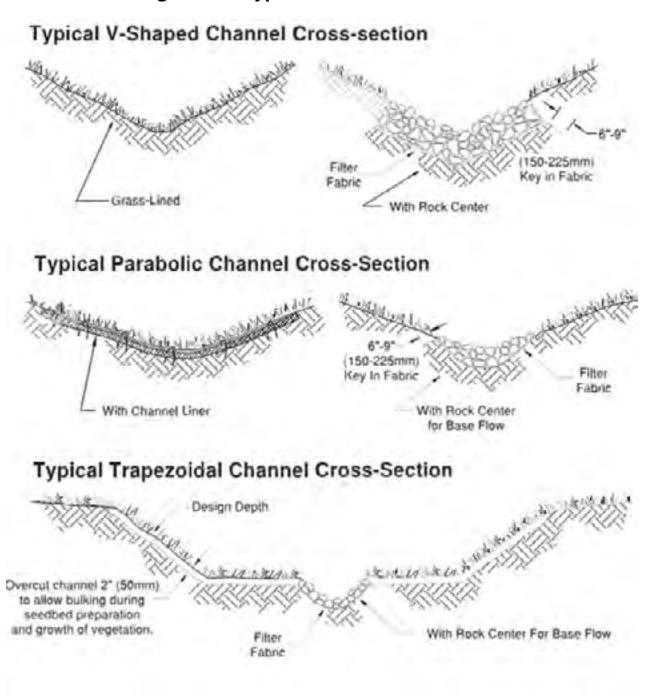
- Inspect diversion dikes and interceptor swales once a week and after every rainfall. Immediately remove sediment from the flow area.
- Damage caused by construction traffic or other activity must be repaired before the end of each working day.
- Check outlets and make timely repairs as needed to avoid gully formation. When the area below the temporary diversion dike is permanently stabilized, remove the dike and fill and stabilize the channel to blend with the natural surface.

# **BMP C201: Grass-Lined Channels**

# **Purpose**

To provide a channel with a vegetative lining for conveyance of runoff. See Figure 3.6 for typical grass-lined channels.

Figure 3.6. - Typical Grass-Lined Channels.



#### **Conditions of Use**

This practice applies to construction sites where concentrated runoff needs to be contained to prevent erosion or flooding.

- When a vegetative lining can provide sufficient stability for the channel cross section and at lower velocities of water (normally dependent on grade). This means that the channel slopes are generally less than 5 percent and space is available for a relatively large cross section.
- Typical uses include roadside ditches, channels at property boundaries, outlets for diversions, and other channels and drainage ditches in low areas.
- Channels that will be vegetated should be installed before major earthwork and
  hydroseeded with a bonded fiber matrix (BFM). The vegetation should be well established
  (i.e., 75 percent cover) before water is allowed to flow in the ditch. With channels that
  will have high flows, erosion control blankets should be installed over the hydroseed. If
  vegetation cannot be established from seed before water is allowed in the ditch, sod should
  be installed in the bottom of the ditch in lieu of hydromulch and blankets.

# **Design and Installation Specifications**

- Locate the channel where it can conform to the topography and other features such as roads.
- Locate them to use natural drainage systems to the greatest extent possible.
- Avoid sharp changes in alignment or bends and changes in grade.
- Do not reshape the landscape to fit the drainage channel.
- The maximum design velocity shall be based on soil conditions, type of vegetation, and method of revegetation, but at no times shall velocity exceed 5 feet/second. The channel shall not be overtopped by the peak runoff from a 10year, 24hour storm event assuming a NRCS Type 1A rainfall distribution resolved to 10minute time steps. Alternatively, use the 10year, 15-minute time step flow indicated by an approved continuous runoff model to determine a flow rate which the channel must contain.
- Where the grass-lined channel will also function as a permanent stormwater conveyance facility, the channel must meet the drainage conveyance requirements defined in Volume III, Chapter 4.
- An established grass or vegetated lining is required before the channel can be used to convey stormwater, unless stabilized with nets or blankets.
- If design velocity of a channel to be vegetated by seeding exceeds 2 feet/sec, a temporary channel liner is required. Geotextile or special mulch protection such as straw or netting provides stability until the vegetation is fully established. See Figure 3.7.
- Check dams shall be removed once the grass roots and aboveground biomass have grown
  enough to stabilize soils and sufficiently protect the swale bottom and side slopes from
  erosion. Check dams will remain when swale slopes are greater than 4 percent for long
  term erosion protection. The area beneath the check dams shall be seeded and mulched
  immediately after dam removal.
- If vegetation is established by sodding, the permissible velocity for established vegetation may be used and no temporary liner is needed.
- Do not subject grass-lined channel to sedimentation from disturbed areas. Use sediment-

trapping BMPs upstream of the channel.

- V-shaped grass channels generally apply where the quantity of water is small, such as in short reaches along roadsides. The Vshaped cross section is least desirable because it is difficult to stabilize the bottom where velocities may be high.
- **Trapezoidal grass channels** are used where runoff volumes are large and slope is low so that velocities are nonerosive to vegetated linings. (Note: it is difficult to construct small parabolic shaped channels.)
- Subsurface drainage, or riprap channel bottoms, may be necessary on sites that are subject to prolonged wet conditions due to long duration flows or a high water table.
- Provide outlet protection at culvert ends and at channel intersections.
- Grass channels, at a minimum, should carry peak runoff for temporary construction drainage facilities from the 10-year, 24hour storm without eroding. Where flood hazard exists, increase the capacity according to the potential damage.
- Grassed channel side slopes generally are constructed 3H:1V or flatter to aid in the establishment of vegetation and for maintenance.
- Construct channels a minimum of 0.2-foot larger around the periphery to allow for soil bulking during seedbed preparations and sod buildup.

- During the establishment period, check grass-lined channels after every rainfall.
- After grass is established, periodically check the channel; check it after every heavy rainfall event. Immediately make repairs.
- It is particularly important to check the channel outlet and all road crossings for bank stability and evidence of piping or scour holes.
- Remove all significant sediment accumulations to maintain the designed carrying capacity.
   Keep the grass in a healthy, vigorous condition at all times, since it is the primary erosion protection for the channel

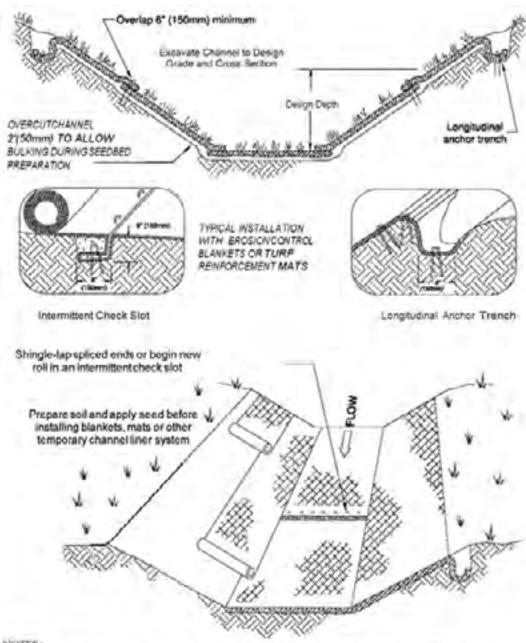


Figure 3.7. - Temporary Channel Liners.

#### NOTES:

- 2 Design velocities exceeding 2 ft/sec (0,5m/sec)require temporary blankets, mats or similar liners to protect seed and soil until vegetation becomes established.
- Grass-lined channels with design velocities exceeding 6 B/sec (2m/sec) thould include null reinforcement mais.

# **BMP C202: Riprap Channel Lining**

### **Purpose**

To protect channels by providing a channel liner using riprap.

#### **Conditions of Use**

Use this BMP when natural soils or vegetated stabilized soils in a channel are not adequate to prevent channel erosion.

Use this BMP when a permanent ditch or pipe system is to be installed and a temporary measure is needed.

An alternative to riprap channel lining is BMP C212: Nets and Blankets.

The Federal Highway Administration recommends not using geotextiles liners whenever the slope exceeds 10 percent or the shear stress exceeds 8 lbs/ft<sup>2</sup>

# **Design and Installation Specifications**

- Since riprap is typically used where erosion potential is high, construction must be sequenced so that the riprap is put in place with the minimum possible delay.
- Disturb areas awaiting riprap only when final preparation and placement of the riprap can follow immediately behind the initial disturbance. Where riprap is used for outlet protection, the riprap should be placed before or in conjunction with the construction of the pipe or channel so that it is in place when the pipe or channel begins to operate.
- The designer, after determining the riprap size that will be stable under the flow conditions, shall consider that size to be a minimum size and then, based on riprap gradations actually available in the area, select the size or sizes that equal or exceed the minimum size. The possibility of drainage structure damage by others shall be considered in selecting a riprap size, especially if there is nearby water or a gully in which to toss the stones.
- Stone for riprap shall consist of field stone or quarry stone of approximately rectangular shape. The stone shall be hard and angular and of such quality that it will not disintegrate on exposure to water or weathering and it shall be suitable in all respects for the purpose intended. See Section 9-13 of WSDOT's Standard Specifications for Road, Bridge, and Municipal Construction (WSDOT, 2016).
- A lining of engineering filter fabric (geotextile) shall be placed between the riprap and the underlying soil surface to prevent soil movement into or through the riprap. The geotextile should be keyed in at the top of the bank.
- Filter fabric shall not be used on slopes greater than 1.5H:1V as slippage may occur. It should be used in conjunction with a layer of coarse aggregate (granular filter blanket) when the riprap to be placed is 12 inches and larger.

#### **Maintenance Standards**

Replace riprap as needed.

# **BMP C203: Water Bars**

### **Purpose**

A small ditch or ridge of material is constructed diagonally across a road or right-of-way to divert stormwater runoff from the road surface, wheel tracks, or a shallow road ditch. See Figure 3.8.

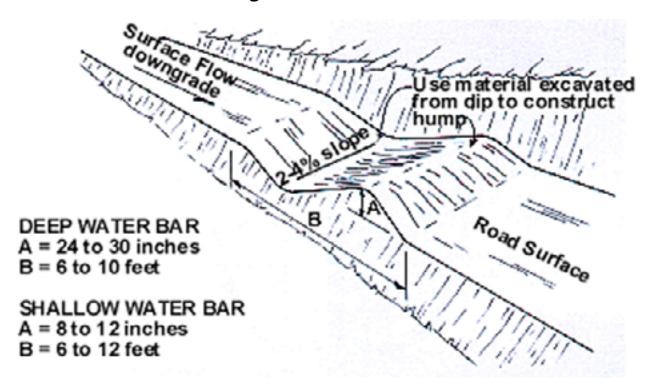


Figure 3.8. - Water Bar.

#### **Conditions of Use**

Clearing right-of-way and construction of access for power lines, pipelines, and other similar installations often require long narrow right-of-ways over sloping terrain. Disturbance and compaction promotes gully formation in these cleared strips by increasing the volume and velocity of runoff. Gully formation may be especially severe in tire tracks and ruts. To prevent gullying, runoff can often be diverted across the width of the right-of-way to undisturbed areas by using small predesigned diversions.

Give special consideration to each individual outlet area, as well as to the cumulative effect
of added diversions. Use gravel to stabilize the diversion where significant vehicular traffic is
anticipated.

# **Design and Installation Specifications**

- Height: 8inch minimum measured from the channel bottom to the ridge top.
- Side slope of channel: 2H:1V maximum; 3H:1V or flatter when vehicles will cross.
- Base width of ridge: 6inch minimum.
- Locate them to use natural drainage systems and to discharge into well vegetated stable areas.
- Guideline for Spacing:

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Average Slope	Slope %	Spacing (ft)
>20H:1V or flatter	< 5	125
(>10 to 20) H:1V	5 to <10	100
(>5 to 10) H:1V	10 to <20	75
(>2.86 to 5) H:1V	20 to <35	50
2.86 H:1V or steeper	≥ 35	Use rock lined ditch

- Grade of water bar and angle: Select angle that results in ditch slope less than 2 percent.
- Install as soon as the clearing and grading is complete. Reconstruct when construction is complete on a section when utilities are being installed.
- · Compact the ridge when installed.
- Stabilize, seed, and mulch the portions that are not subject to traffic. Gravel the areas crossed by vehicles.

- Periodically inspect right-of-way diversions for wear and after every heavy rainfall for erosion damage.
- Immediately remove sediment from the flow area and repair the dike.
- Check outlet areas and make timely repairs as needed.
- When permanent road drainage is established and the area above the temporary right-ofway diversion is permanently stabilized, remove the dikes and fill the channel to blend with the natural ground, and appropriately stabilize the disturbed area.

# **BMP C204: Pipe Slope Drains**

# **Purpose**

To use a pipe to convey stormwater anytime water needs to be diverted away from or over bare soil to prevent gullies, channel erosion, and saturation of slide-prone soils.

# **Conditions of Use**

Pipe slope drains should be used when a temporary or permanent stormwater conveyance is needed to move the water down a steep slope to avoid erosion. See also Attachments Section C, Detail 15.0.

On highway projects, pipe slope drains should be used at bridge ends to collect runoff and pipe it to the base of the fill slopes along bridge approaches. These can be designed into a project and included as bid items. Another use on road projects is to collect runoff from pavement and pipe it away from side slopes. These are useful because there is generally a time lag between having the first lift of asphalt installed and the curbs, gutters, and permanent drainage installed. Used in conjunction with sand-bags, or other temporary diversion devices, these will prevent massive amounts of sediment from leaving a project.

Water can be collected, channeled with sand-bags, Triangular Silt Dikes, berms, or other material, and piped to temporary sediment ponds.

Pipe slope drains can be:

- Connected to new catch basins and used temporarily until all permanent piping is installed.
- Used to drain water collected from aquifers exposed on cut slopes and take it to the base of the slope.
- Used to collect clean runoff from plastic sheeting and direct it away from exposed soil.
- Installed in conjunction with silt fence to drain collected water to a controlled area.
- Used to divert small seasonal streams away from construction. They have been used successfully on culvert replacement and extension jobs. Large flex pipe can be used on larger streams during culvert removal, repair, or replacement.
- Connected to existing downspouts and roof drains and used to divert water away from work areas during building renovation, demolition, and construction projects.

There are now several commercially available collectors that are attached to the pipe inlet and help prevent erosion at the inlet.

# **Design and Installation Specifications**

Size the pipe to convey the flow. The capacity for temporary drains shall be sufficient to handle the peak flow from a 10year, 24hour storm event assuming a NRCS Type 1A rainfall distribution resolved to 10minute time steps. Alternatively, use the 10year, 15-minute time step flow indicated by an approved continuous runoff model.

- Use care in clearing vegetated slopes for installation.
- Reestablish cover immediately on areas disturbed by installation.
- Use temporary drains on new cut or fill slopes.
- Use diversion dikes or swales to collect water at the top of the slope.

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- Ensure that the entrance area is stable and large enough to direct flow into the pipe.
- Dike material shall be compacted to 90 percent modified proctor to prevent piping of water through the berm. The entrance area is a common failure location.
- The entrance shall consist of a standard flared end section for culverts 12-inches and larger with a minimum 6-inch metal toe plate to prevent runoff from undercutting the pipe inlet. The slope of the entrance shall be at least 3 percent. Sand-bags may also be used at pipe entrances as a temporary measure.
- The soil around and under the pipe and entrance section shall be thoroughly compacted to prevent undercutting.
- The flared inlet section shall be securely connected to the slope drain and have watertight connecting bands.
- Slope drain sections shall be securely fastened together, fused or have gasketed watertight fittings, and shall be securely anchored into the soil.
- Thrust blocks should be installed anytime 90 degree or sharper bends are utilized. Depending on size of pipe and flow, these can be constructed with sand-bags, straw bales staked in place, Tposts and wire, or ecology blocks.
- Pipe needs to be secured along its full length to prevent movement. This can be done with steel Tposts and wire. A post is installed on each side of the pipe and the pipe is wired to them. This should be done every 10-to 20-feet of pipe length or so, depending on the size of the pipe and quantity of water to be diverted.
- Interceptor dikes shall be used to direct runoff into a slope drain. The height of the dike shall be at least 1-foot higher at all points than the top of the inlet pipe.
- The area below the outlet must be stabilized with a riprap apron (see BMP C209: Outlet Protection, for the appropriate outlet material).
- If the pipe slope drain is conveying sediment-laden water, direct all flows into the sediment trapping facility.
- Materials specifications for any permanent piped system are listed in Volume III, Section 4.7, and shall be approved by the county.

- Check inlet and outlet points regularly, especially after storms.
- The inlet should be free of undercutting, and no water should be going around the point of entry. If there are problems, the headwall should be reinforced with compacted earth or sand-bags.
- The outlet point should be free of erosion and installed with appropriate outlet protection.
- For permanent installations, inspect pipe periodically for vandalism and physical distress such as slides and windthrow.
- Normally the pipe slope is so steep that clogging is not a problem with smooth wall pipe; however, debris may become lodged in the pipe.

# **BMP C207: Check Dams**

### **Purpose**

Construction of small dams across a swale or ditch reduces the velocity of concentrated flow and dissipates energy at the check dam.

#### **Conditions of Use**

- Where temporary channels or permanent channels are not yet vegetated, channel lining is infeasible, and/or velocity checks are required.
- Check dams may not be placed in streams unless approved by the WDFW.
- Check dams may not be placed in wetlands without approval from the appropriate permitting agency.
- Do not place check dams below the expected backwater from any salmonid bearing water between October 1 and May 31 to ensure that there is no loss of high flow refuge habitat for overwintering juvenile salmonids and emergent salmonid fry.

# **Design and Installation Specifications**

- Construct rock check dams from appropriately sized rock. The rock used must be large
  enough to stay in place given the expected design flow through the channel. The rock must
  be placed by hand or by mechanical means (no dumping of rock to form dam) to achieve
  complete coverage of the ditch or swale and to ensure that the center of the dam is lower
  than the edges.
- Check dams may also be constructed of either rock or pea-gravel filled bags. Numerous products are also available for this purpose. They tend to be reusable, quick and easy to install, effective, and cost efficient. Straw bales are not an allowed construction material.
- Place check dams perpendicular to the flow of water.
- The dam should form a triangle when viewed from the side. This prevents undercutting as water flows over the face of the dam rather than falling directly onto the ditch bottom.
- Before installing check dams, impound and bypass upstream water flow away from the work area. Options for bypassing include pumps, siphons, or temporary channels.
- Check dams combined with sumps work more effectively at slowing flow and retaining sediment than just a check dam alone. A deep sump should be provided immediately upstream of the check dam.
- In some cases, if carefully located and designed, check dams can remain as permanent
  installations with very minor regrading. They may be left as either spillways, in which case
  accumulated sediment would be graded and seeded, or as check dams to prevent further
  sediment from leaving the site.
- The maximum spacing between the dams shall be such that the toe of the upstream dam is at the same elevation as the top of the downstream dam.
- Keep the maximum height at 2-feet at the center of the dam.
- Keep the center of the check dam at least 12-inches lower than the outer edges at natural ground elevation.
- Keep the side slopes of the check dam at 2H:1V or flatter.

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- Key the stone into the ditch banks and extend it beyond the abutments a minimum of 18-inches to avoid washouts from overflow around the dam.
- Use filter fabric foundation under a rock or sandbag check dam. If a blanket ditch liner is used, filter fabric is not necessary. A piece of organic or synthetic blanket cut to fit will also work for this purpose.
- In the case of grass-lined ditches and swales, all check dams and accumulated sediment shall be removed when the grass has matured sufficiently to protect the ditch or swale unless the slope of the swale is greater than 4 percent. The area beneath the check dams shall be seeded and mulched immediately after dam removal.
- Ensure that channel appurtenances, such as culvert entrances below check dams, are not subject to damage or blockage from displaced stones. Attachments Section C, Detail 19.0 depicts a typical rock check dam.

- Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall. Sediment shall be removed when it reaches one half the sump depth.
- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel.

# **BMP C209: Outlet Protection**

### **Purpose**

Outlet protection prevents scour at conveyance outlets and minimizes the potential for downstream erosion by reducing the velocity of concentrated stormwater flows.

#### **Conditions of Use**

Outlet protection is required at the outlets of all ponds, pipes, ditches, or other conveyances, and where runoff is conveyed to a natural or manmade drainage feature such as a stream, wetland, lake, or ditch.

# **Design and Installation Specifications**

- The receiving channel at the outlet of a culvert shall be protected from erosion by rock lining a minimum of 6-feet downstream and extending up the channel sides a minimum of 1-foot above the maximum tailwater elevation or 1foot above the crown, whichever is higher. For large pipes (more than 18-inches in diameter), the outlet protection lining of the channel is lengthened to four times the diameter of the culvert.
- Standard wingwalls, and tapered outlets and paved channels should also be considered when appropriate for permanent culvert outlet protection. (See WSDOT Hydraulic Manual, available through WSDOT Engineering Publications.)
- Organic or synthetic erosion blankets, with or without vegetation, are usually more effective
  than rock, cheaper, and easier to install. Materials can be chosen using manufacturer
  product specifications. ASTM test results are available for most products and the designer
  can choose the correct material for the expected flow.
- With low flows, vegetation (including sod) can be effective.
- The following guidelines shall be used for riprap outlet protection:
  - If the discharge velocity at the outlet is less than 5 feet per second (pipe slope typically less than 10 percent), use 2inch to 8inch riprap. Minimum thickness is 1-foot.
  - For outlets at the base of steep slope pipes (pipe slope greater than 10 percent), an engineered energy dissipater shall be used.
- Filter fabric or erosion control blankets should always be used under riprap to prevent scour and channel erosion.
- New pipe outfalls can provide an opportunity for low-cost fish habitat improvements. For
  example, an alcove of low-velocity water can be created by constructing the pipe outfall
  and associated energy dissipater back from the stream edge and digging a channel, overwidened to the upstream side, from the outfall. Overwintering juvenile and migrating
  adult salmonids may use the alcove as shelter during high flows. Bank stabilization,
  bioengineering, and habitat features may be required for disturbed areas. This work may
  require a HPA. See Volume III, Chapter 4 for more information on outfall system design.

- Inspect and repair as needed.
- Add rock as needed to maintain the intended function.
- Clean energy dissipater if sediment builds up.

# **BMP C220: Storm Drain Inlet Protection**

# **Purpose**

Storm drain inlet protection prevents coarse sediment from entering drainage systems prior to permanent stabilization of the disturbed area.

#### Conditions of Use

Use storm drain inlet protection at inlets that are operational before permanent stabilization of the disturbed drainage area. Provide protection for all storm drain inlets downslope and within 500-feet of a disturbed or construction area, unless conveying runoff entering catch basins to a sediment pond or trap.

Also consider inlet protection for lawn and yard drains on new home construction. These small and numerous drains coupled with lack of gutters in new home construction can add significant amounts of sediment into the roof drain system. If possible, delay installing lawn and yard drains until just before landscaping or cap these drains to prevent sediment from entering the system until completion of landscaping. Consider erosion protection methods around each finished lawn and yard drain until area is stabilized.

Table 3.11 lists several options for inlet protection. All of the methods for storm drain inlet protection tend to plug and require a high frequency of maintenance. Limit drainage areas to 1 acre or less. Possibly provide emergency overflows with additional end-of-pipe treatment where stormwater ponding would cause a hazard.

Table 3.11. - Storm Drain Inlet Protection.

		Diami inice i io	
Type of Inlet Protection	Emergency Overflow	Applicable for Paved/Earthen Surfaces	Conditions of Use
Drop Inlet Protection			
Excavated drop inlet protection	Yes, temporary flooding will occur	Earthen	Applicable for heavy flows. Easy to maintain. Large area Requirement: 30 x 30-feet/acre
Block and gravel drop inlet protection	Yes	Paved or Earthen	Applicable for heavy concentrated flows. Will not pond.
Gravel and wire drop inlet protection	No		Applicable for heavy concentrated flows. Will pond. Can withstand traffic.
Catch basin filters	Yes	Paved or Earthen	Frequent maintenance required.
Curb Inlet Protection			
Curb inlet protection with a wooden weir	Small capacity overflow	Paved	Used for sturdy, more compact installation.
Lock and gravel curb inlet protection	Yes	Paved	Sturdy, but limited filtration.
Culvert Inlet Protection			
Culvert inlet sediment trap			18 month expected life.

# **Design and Installation Specifications**

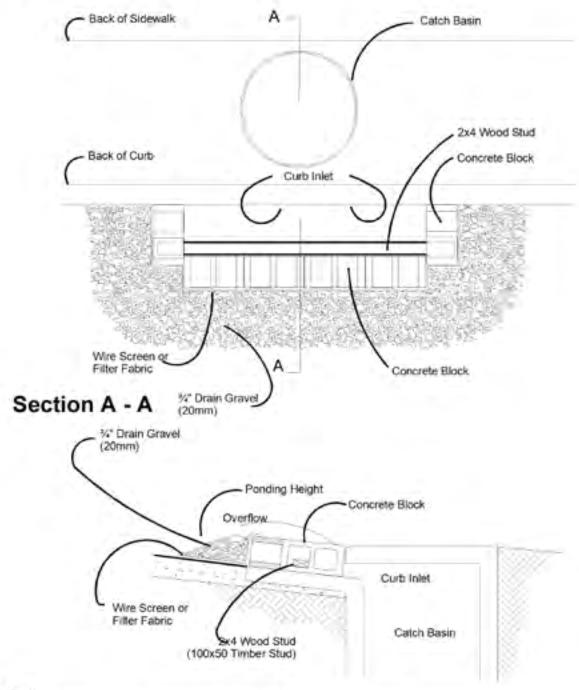
- **Excavated Drop Inlet Protection:** An excavated impoundment around the storm drain. Sediment settles out of the stormwater prior to entering the storm drain.
  - Provide a depth of 1-to 2-feet as measured from the crest of the inlet structure
  - Slope sides of excavation no steeper than 2H:1V
  - Minimum volume of excavation 35 cubic yards
  - Shape basin to fit site with longest dimension oriented toward the longest inflow area
  - Install provisions for draining to prevent standing water problems
  - · Clear the area of all debris
  - Grade the approach to the inlet uniformly
  - Drill weep holes into the side of the inlet
  - Protect weep holes with screen wire and washed aggregate
  - Seal weep holes when removing structure and stabilizing area
  - Build a temporary dike, if necessary, to the down slope side of the structure to prevent bypass flow.
- **Block and Gravel Filter:** A barrier formed around the storm drain inlet with standard concrete blocks and gravel. See also Attachments Section C, Detail 2.0.
  - Provide a height of 1-to 2-feet above inlet
  - Recess the first row 2-inches into the ground for stability
  - Support subsequent courses by placing a 2 x 4 through the block opening
  - Do not use mortar
  - Lay some blocks in the bottom row on their side for dewatering the pool
  - Place hardware cloth or comparable wire mesh with one-half-inch openings over all block openings
  - Place washed rock, 0.75 to 3-inch diameter, just below the top of blocks on slopes of 2H:1V or flatter.
- **Gravel and Wire Mesh Filter:** A gravel barrier placed over the top of the inlet. This structure does not provide an overflow. See also Attachments Section C, Detail 3.0.
  - Use a hardware cloth or comparable wire mesh with one-half-inch openings
  - Use coarse aggregate
  - Provide a height 1-foot or more, 18-inches wider than inlet on all sides
  - Place wire mesh over the drop inlet so that the wire extends a minimum of 1-foot beyond each side of the inlet structure
  - Overlap the strips if more than one strip of mesh is necessary
  - Place coarse aggregate over the wire mesh
  - Provide at least a 12inch depth of gravel over the entire inlet opening and extend at

least 18-inches on all sides.

- **Catch Basin Filters:** Use inserts designed by manufacturers for construction sites. The limited sediment storage capacity increases the amount of inspection and maintenance required, which may be daily for heavy sediment loads. To reduce maintenance requirements, combine a catch basin filter with another type of inlet protection. The combination of inlet protection and filters may provide flow bypass without overflow and therefore may be a better method for inlets located along active rights-of-way.
  - Provides 5 cubic feet of storage
  - Requires dewatering provisions
  - Provides a high-flow bypass that will not clog under normal use at a construction site
  - Insert the catch basin filter in the catch basin just below the grating.
- **Curb Inlet Protection with Wooden Weir:** Barrier formed around a curb inlet with a wooden frame and gravel.
  - Use wire mesh with one-half-inch openings
  - Use extra strength filter cloth
  - Construct a frame
  - Attach the wire and filter fabric to the frame
  - Pile coarse washed aggregate against wire/fabric
  - Place weight on frame anchors.
- **Block and Gravel Curb Inlet Protection:** Barrier formed around an inlet with concrete blocks and gravel. See Figure 3.11.
  - Use wire mesh with 0.5-inch openings.
  - Place two concrete blocks on their sides abutting the curb at either side of the inlet opening. These are spacer blocks.
  - Place a 2 x 4 stud through the outer holes of each spacer block to align the front blocks.
  - Place blocks on their sides across the front of the inlet and abutting the spacer blocks.
  - Place wire mesh over the outside vertical face.
  - Pile coarse aggregate against the wire to the top of the barrier.
- **Curb and Gutter Sediment Barrier:** Sandbag or rock berm (riprap and aggregate) 3-feet high and 3-feet wide in a horseshoe shape. See Figure 3.12.
  - Construct a horseshoe shaped berm, faced with coarse aggregate if using riprap, 3-feet high and 3-feet wide, at least 2-feet from the inlet
  - Construct a horseshoe shaped sedimentation trap on the outside of the berm sized to sediment trap standards for protecting a culvert inlet.
- **Inlet Fabric Fence Filter:** Attachments Section C, Detail 1.0 provides an illustration of the use of filter fabric as an inlet protection option.

Figure 3.11. - Block and Gravel Curb Inlet Protection.

# Plan View

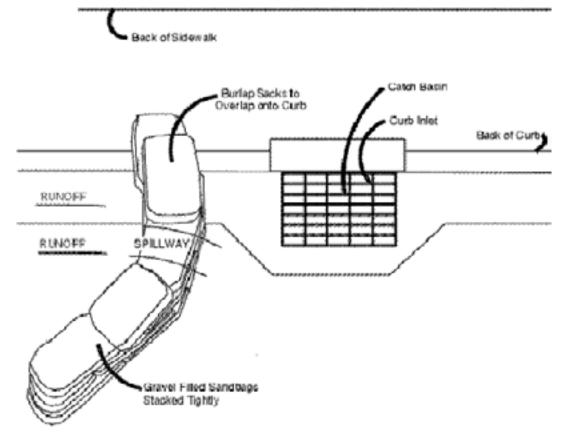


#### NOTES:

- Use block and gravel type sediment barrier when ourb inlet is located in gently sloping street segment, where water can pond and allow sediment to separate from runoff.
- 2. Barrier shall allow for overflow from severe storm event.
- Inspect barriers and remove sediment after each storm event. Sediment and gravel must be removed from the traveled way inimediately.

Figure 3.12. - Curb and Gutter Barrier.

# Plan View



#### NOTES:

- Place curb type sediment buriers on gently sloping street segments, where water can pend and allow sediment to separate from mooff.
- S and bags of either burlap or woven "geotestile" fabric, are filled with gravel, layered and packed tightly.
- Leave a one sandbag gap in the top row to provide a spillway for overflow.
- Inspect barriers and remove sediment after each storm event. Sediment and gravel must be removed from the traveled way immediately.

#### **Maintenance Standards**

- Inspect catch basin filters frequently, especially after storm events. Clean or replace clogged inserts. For systems with clogged stone filters pull away from the inlet and clean or replace.
   An alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.

# **Approved as Equivalent**

Ecology has approved specific products as able to meet the requirements of BMP C220: Storm Drain Inlet Protection. The products did not pass through the Technology Assessment Protocol – Ecology (TAPE) process. The county has reviewed these products for application in Pierce County, and has developed a county-specific list of the approved and prohibited products. This county-specific list can be obtained from Pierce County Planning and Public Works' (PPW) website. The

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county website is updated routinely, but the latest list from Ecology is available on Ecology's website. Contact the county if a new Ecology approved product is not listed on the county website.

# **BMP C233: Silt Fence**

### **Purpose**

Use of a silt fence reduces the transport of coarse sediment from a construction site by providing a temporary physical barrier to sediment and reducing the runoff velocities of overland flow. See Attachments Section C, Detail 8.0 for details on silt fence construction.

#### **Conditions of Use**

- Silt fence may be used downslope of all disturbed areas.
- Silt fence shall prevent soil carried by runoff water from going beneath, through, or over the top of the silt fence, but shall allow the water to pass through the fence.
- Silt fence is not intended to treat concentrated flows, nor is it intended to treat substantial amounts of overland flow. Convey any concentrated flows through the drainage system to a sediment pond.
- Do not construct silt fences in streams or use in V-shaped ditches. Silt fences do not provide an adequate method of silt control for anything deeper than sheet or overland flow.

# **Design and Installation Specifications**

- Use in combination with sediment basins or other BMPs.
- Maximum slope steepness (normal [perpendicular] to fence line) 1H:1V.
- Maximum sheet or overland flow path length to the fence of 100-feet.
- Do not allow flows greater than 0.5 cubic feet per second.
- The geotextile used shall meet the following standards. All geotextile properties listed below are minimum average roll values (i.e., the test result for any sampled roll in a lot shall meet or exceed the values shown in Table 3.12).
- Standard strength fabrics must be supported with wire mesh, chicken wire, 2inch x 2-inch wire, safety fence, or jute mesh to increase the strength of the fabric to the 180 lbs minimum threshold. Silt fence materials are available that have synthetic mesh backing attached.
- Filter fabric material shall contain ultraviolet ray inhibitors and stabilizers to provide a minimum of 6 months of expected usable construction life at a temperature range of 0°F. to 120°F.

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Polymeric Mesh AOS (ASTM D4751)	0.60 mm maximum for film wovens (US #30 sieve). 0.30 mm maximum for all other geotextile types (US #50 sieve). 0.15 mm minimum for all fabric types (US #100 sieve).		
Water Permittivity (ASTM D4491)	0.02 sec <sup>1</sup> minimum		
Grab Tensile Strength (ASTM D4632)	180 lbs. Minimum for extra strength fabric. 100 lbs minimum for standard strength fabric.		
Grab Tensile Strength (ASTM D4632)	30% maximum		
Ultraviolet Resistance (ASTM D4355)	70% minimum		

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- Include the following standard notes for silt fence on construction plans and specifications:
  - The contractor shall install and maintain temporary silt fences at the locations shown in the plans.
  - Construct silt fences in areas of clearing, grading, or drainage prior to starting those activities.
  - The silt fence shall have a 2-feet min. and 2.5-feet max. height above the original ground surface.
  - The filter fabric shall be sewn together at the point of manufacture to form filter fabric lengths as required. Locate all sewn seams at support posts. Alternatively, two sections of silt fence can be overlapped, provided the contractor can demonstrate, to the satisfaction of the engineer, that the overlap is long enough and that the adjacent fence sections are close enough together to prevent silt laden water from escaping through the fence at the overlap.
  - Attach the filter fabric on the up-slope side of the posts and secure with staples, wire, or in accordance with the manufacturer's recommendations. Attach the filter fabric to the posts in a manner that reduces the potential for tearing.
  - Support the filter fabric with wire or plastic mesh, dependent on the properties of the geotextile selected for use. If wire or plastic mesh is used, fasten the mesh securely to the up-slope side of the posts with the filter fabric up-slope of the mesh.
  - Mesh support, if used, shall consist of steel wire with a maximum mesh spacing of 2-inches, or a prefabricated polymeric mesh. The strength of the wire or polymeric mesh shall be equivalent to or greater than 180 pounds grab tensile strength. The polymeric mesh must be as resistant to the same level of ultraviolet radiation as the filter fabric it supports.
  - Bury the bottom of the filter fabric 8-inches min. below the ground surface. Backfill and tamp soil in place over the buried portion of the filter fabric, so that no flow can pass beneath the fence and scouring cannot occur. The wire or polymeric mesh shall extend into the ground 3-inches min.
  - Drive or place the fence posts into the ground 18-inches minimum. A 12inch minimum depth is allowed if topsoil or other soft subgrade soil is not present and 18-inches cannot be reached. Increase fence post min. depths by 6-inches if the fence is located on slopes of 3H:1V or steeper and the slope is perpendicular to the fence. If required post depths cannot be obtained, the posts shall be adequately secured by bracing or guying to prevent overturning of the fence due to sediment loading.
  - Use wood, steel, or equivalent posts. The spacing of the support posts shall be a maximum of 6-feet. Posts shall consist of either:
    - Wood with dimensions of 2-inches by 2-inches wide min. and a 3-feet min. length. Wood posts shall be free of defects such as knots, splits, or gouges.
    - No. 6 steel reinforcement bar or larger.
    - ► ASTM A 120 steel pipe with a minimum diameter of 1-inch.
    - ▶ U, T, L, or C shape steel posts with a minimum weight of 1.35 pounds/feet.
    - Other steel posts having equivalent strength and bending resistance to the post

sizes listed above.

- Locate silt fences on contour as much as possible, except at the ends of the fence, where the fence shall be turned uphill such that the silt fence captures the runoff water and prevents water from flowing around the end of the fence.
- If the fence must cross contours, with the exception of the ends of the fence, place gravel check dams perpendicular to the back of the fence to minimize concentrated flow and erosion. The slope of the fence line where contours must be crossed shall not be steeper than 3H:1V.
  - Gravel check dams shall be approximately 1-foot deep at the back of the fence. Gravel check dams shall be continued perpendicular to the fence at the same elevation until the top of the check dam intercepts the ground surface behind the fence.
  - Gravel check dams shall consist of crushed surfacing base course, gravel backfill for walls, or shoulder ballast. Gravel check dams shall be located every 10-feet along the fence where the fence must cross contours.
- Silt fence installation using the slicing method specification details follow:
  - The base of both end posts must be at least 2- to 4-inches above the top of the filter fabric on the middle posts for ditch check dams to drain properly. Use a hand level or string level, if necessary, to mark base points before installation.
  - Install posts 3-to 4-feet apart in critical retention areas and 6-to 7-feet apart in standard applications. Install posts 24-inches deep on the downstream side of the silt fence, and as close as possible to the filter fabric, enabling posts to support the filter fabric from upstream water pressure.
  - Install posts with the nipples facing away from the filter fabric.
  - Attach the filter fabric to each post with three ties, all spaced within the top 8-inches
    of the filter fabric. Attach each tie diagonally 45 degrees through the filter fabric, with
    each puncture at least 1-inch vertically apart. Each tie should be positioned to hang on
    a post nipple when tightening to prevent sagging.
  - Wrap approximately 6-inches of fabric around the end posts and secure with three ties.
  - No more than 24-inches of a 36-inch filter fabric is allowed above ground level,
     12-inches must be buried.
- Compact the soil immediately next to the filter fabric with the front wheel of the tractor, skid steer, or roller exerting at least 60 pounds per square inch. Compact the upstream side first and then each side twice for a total of four trips. Check and correct the silt fence installation for any deviation before compaction. Use a flat-bladed shovel to tuck fabric deeper into the ground if necessary.

- Repair any damage immediately.
- Intercept and convey all evident concentrated flows uphill of the fence to a sediment pond.
- Check the uphill side of the fence for signs of the fence clogging and acting as a barrier to flow and then causing channelization of flows parallel to the fence. If this occurs, replace the

# Pierce County Stormwater Management and Site Development Manual

fence or remove the trapped sediment.

- Remove sediment deposits when the deposit reaches approximately one-third the height of the silt fence, or install a second silt fence.
- Replace filter fabric that has deteriorated due to ultraviolet breakdown.

# **BMP C240: Sediment Trap**

# **Purpose**

A sediment trap is a small temporary ponding area with a gravel outlet used to collect and store sediment from sites cleared and/or graded during construction. Sediment traps, along with other perimeter controls, shall be installed before any land disturbance takes place in the drainage area.

#### **Conditions of Use**

Prior to leaving a construction site, stormwater runoff must pass through a sediment pond or trap or other appropriate sediment removal BMP. Non-engineered sediment traps may be used onsite upstream to an engineered sediment trap or sediment pond to provide additional sediment removal capacity.

It is intended for use on sites where the tributary drainage area is less than 3 acres, with no unusual drainage features, and a projected build-out time of 6 months or less. The sediment trap is a temporary measure (with a design life of approximately 6 months) and shall be maintained until the site area is permanently protected against erosion by vegetation and/or structures.

Sediment traps are only effective in removing sediment down to about the medium silt size fraction. Runoff with sediment of finer grades (fine silt and clay) will pass through untreated, emphasizing the need to control erosion to the maximum extent first.

Whenever possible, sediment-laden water shall be discharged into onsite, relatively level, vegetated areas (see BMP C234: Vegetated Strip). This is the only way to effectively remove fine particles from runoff unless chemical treatment or filtration is used. This can be particularly useful after initial treatment in a sediment trap. The areas of release must be evaluated on a site-by-site basis in order to determine appropriate locations for and methods of releasing runoff. Vegetated wetlands shall not be used for this purpose. Frequently, it may be possible to pump water from the collection point at the downhill end of the site to an upslope vegetated area. Pumping shall only augment the treatment system, not replace it, because of the possibility of pump failure or runoff volume in excess of pump capacity.

All projects that are constructing permanent detention facilities or infiltration basins and trenches can use the rough-graded permanent facilities for traps. If infiltration facilities are to be used, the sides and bottom of the facility must only be rough excavated to a minimum of 2-feet above final grade. Final grading of the infiltration facility shall occur only when all contributing drainage areas are fully stabilized. When permanent facilities are used as temporary sedimentation facilities, the surface area requirement of a sediment trap or pond must be met. If the surface area requirements are larger than the surface area of the permanent facility, then the trap or pond shall be enlarged to comply with the surface area requirement. The permanent pond shall also be divided into two cells as required for sediment ponds.

Either a permanent control structure or the temporary control structure (described in BMP C241: Temporary Sediment Pond) can be used. If a permanent control structure is used, it may be advisable to partially restrict the lower orifice with gravel to increase residence time while still allowing dewatering of the pond. A shut-off valve may be added to the control structure to allow complete retention of stormwater in emergency situations. In this case, an emergency overflow weir must be added.

A skimmer may be used for the sediment trap outlet if approved by the county.

# **Design and Installation Specifications**

- See Attachments Section C, Details 21.0 and 22.0 for details.
- If permanent runoff control facilities are part of the project, they should be used for sediment retention.
- To determine the sediment trap geometry, first calculate the design surface area (SA) of the trap, measured at the invert of the weir. Use the following equation:

$$SA = FS(Q_2/VS_S)$$

Where:  $Q_2$ = Option 1 – Single Event Hydrograph Method:

 $Q_2$ =Peak volumetric flow rate calculated using a 10-minute step from a Type1A, 2-year, 24-hour frequency storm for the developed condition. The 10-year peak volumetric flow rate shall be used if the project size, expected timing and duration of construction, or downstream conditions warrant a higher level of protection.

Option 2 – For construction sites that are less than 1 acre, the Rational Method may be used to determine  $Q_2$ .

 $V_{\rm S}$  = The settling velocity of the soil particle of interest.

The 0.02 mm (medium silt) particle with an assumed density of 2.65 g/cm<sup>3</sup> has been selected as the particle of interest and has a settling velocity (Vs) of 0.00096 ft/sec.

- FS = A safety factor of 2 to account for non-ideal settling.
- Therefore, the equation for computing surface area becomes:

$$SA = 2 \times Q_2 / 0.00096$$

or

2,080 square feet per cubic feet per second of inflow

**Note:** Even if permanent facilities are used, they must still have a surface area that is at least as large as that derived from the above formula. If they do not, the pond must be enlarged.

Sediment trap depth shall be 3.5-feet minimum from the bottom of the trap to the top of the overflow weir.

- To aid in determining sediment depth, all sediment traps shall have a staff gauge with a prominent labeled mark each 1foot interval above the bottom of the trap.
- Sediment traps may not be feasible on utility projects due to the limited work space or the short-term nature of the work. Portable tanks may be used in place of sediment traps for utility projects.

- Sediment shall be removed from the trap when it reaches 1foot in depth.
- Any damage to the trap embankments or slopes shall be repaired.

# **BMP C241: Temporary Sediment Pond**

### **Purpose**

Sediment ponds are temporary ponds used during construction to remove sediment from runoff originating from disturbed areas of the site. Sediment ponds are typically designed to remove sediment no smaller than medium silt (0.02 mm). Consequently, they usually reduce turbidity only slightly.

#### **Conditions of Use**

Prior to leaving a construction site, stormwater runoff must pass through a sediment pond or other appropriate sediment removal BMP.

A sediment pond shall be used where the contributing drainage area is 3 acres or more. Ponds must be used in conjunction with erosion control practices to reduce the amount of sediment flowing into the basin.

# **Design and Installation Specifications**

Sediment ponds must be installed only on sites where failure of the structure would not result in loss of life, damage to homes or buildings, or interruption of use or service of public roads or utilities. Also, sediment traps and ponds are attractive to children and can be very dangerous. Compliance with local ordinances regarding health and safety must be addressed. If fencing of the pond is planned, the type of fence and its location shall be shown on the Construction SWPPP.

- Sediment ponds having a maximum storage capacity at the top of the dam of 10 acre-feet (435,600 cubic feet) or more are subject to the Washington Dam Safety Regulations (Chapter 173175 WAC).
- See Attachments Section C, Details 5.0, 5.1, and 5.2 for details.
- Projects that are constructing permanent detention facilities or infiltration basins and trenches can use the rough-graded permanent facilities for ponds. The surface area requirements of the sediment pond must be met. This may require temporarily enlarging the permanent basin to comply with the surface area requirements. The permanent control structure must be temporarily replaced with a control structure that only allows water to leave the pond from the surface or by pumping. Alternatively, the permanent control structures may be used if it is temporarily modified by plugging any outlet holes below the riser. The permanent control structure must be installed as part of the permanent BMP after the site is fully stabilized.
- Use of infiltration facilities for sedimentation ponds during construction tends to clog the soils and reduce their capacity to infiltrate. If infiltration facilities are to be used, the sides and bottom of the facility must only be rough excavated to a minimum of 2-feet above final grade. Final grading of the infiltration facility shall occur only when all contributing drainage areas are fully stabilized. Any proposed infiltration pretreatment facility should be fully constructed and used with the sedimentation pond to help prevent clogging of the soils. See Element 13: Protect Low Impact Development BMPs for more information about protecting permanent infiltration BMPs.

# **Determining Pond Geometry:**

• To determine the sediment pond geometry, first calculate the design surface area (SA) of the pond, measured at the top of the riser pipe. Use the following equation:

$$SA = 2 \times Q_2/0.00096$$

or

2,080 square feet per cubic feet per second (cfs) of inflow

- See BMP C240: Sediment Trap for more information on the above equation.
- The basic geometry of the pond can now be determined using the following design criteria:
  - Required surface area SA (from the equation above) at top of riser.
  - Minimum 3.5-foot depth from top of riser to bottom of pond.
  - Maximum 3H:1V interior side slopes and maximum 2H:1V exterior slopes. The interior slopes can be increased to a maximum of 2H:1V if fencing is provided at or above the maximum water surface.
  - One foot of freeboard between the top of the riser and the crest of the emergency spillway.
  - Flat bottom.
  - Minimum 1-foot deep spillway.
  - Length-to-width ratio between 3:1 and 6:1.

# **Sizing of Discharge Mechanisms:**

- The outlet for the pond consists of a combination of principal and emergency spillways. These outlets must pass the peak runoff expected from the contributing drainage area for a 100year recurrence interval storm. If, due to site conditions and pond geometry, a separate emergency spillway is not feasible, the principal spillway must pass the entire peak runoff expected from the 100year recurrence interval storm. However, an attempt to provide a separate emergency spillway should always be made. Base the runoff calculations on the site conditions during construction. The flow through the dewatering orifice cannot be utilized when calculating the 100year recurrence interval storm elevation because of its potential to become clogged; therefore, available spillway storage must begin at the principal spillway riser crest.
- The principal spillway designed by the procedures contained in this standard will result in some reduction in the peak rate of runoff. However, the riser outlet design will not adequately control the pond discharge to the predevelopment discharge limitations as stated in Minimum Requirement #7: Flow Control. However, if the basin for a permanent stormwater detention pond is used for a temporary sedimentation pond, the control structure for the permanent pond can be used to maintain predevelopment discharge limitations. The size of the contributing basin, the expected life of the construction project, the anticipated downstream effects and the anticipated weather conditions during construction, should be considered to determine the need of additional discharge control. See Figure 3.15 for riser inflow curves.
  - Principal Spillway: Determine the required diameter for the principal spillway (riser pipe). The diameter shall be the minimum necessary to pass the peak volumetric flow

rate using a 15-minute time step from a Type 1A, 10-year, 24-hour frequency storm for the developed conditions. Use Figure 3.15 to determine this diameter (h = 1-foot). Note: A permanent control structure may be used instead of a temporary riser.

- Emergency Overflow Spillway: Determine the required size and design of the emergency overflow spillway using a 10-minute time step from a Type 1A, 100-year, 24hour frequency storm for the developed condition.
- **Dewatering Orifice:** Determine the size of the dewatering orifice(s) (minimum 1-inch diameter) using a modified version of the discharge equation for a vertical orifice and a basic **equation** for the area of a circular orifice. Determine the required area of the orifice with the following equation:

$$A_o = \frac{A_s (2h)^{0.5}}{0.6x3600 \, Tg^{0.5}}$$

Where:  $A_0$  = orifice area (square feet)

 $A_s$  = pond surface area (square feet)

*h* = head of water above orifice (height of riser in feet)

T = dewatering time (24 hours)

g = acceleration of gravity (32.2 feet/second<sup>2</sup>)

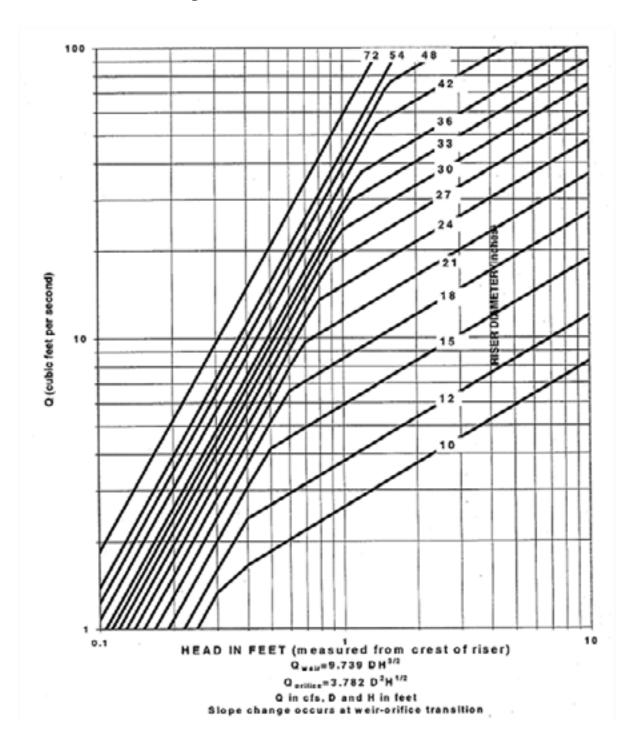


Figure 3.15. - Riser Inflow Curves.

Convert the required surface area to the required diameter *D* of the orifice:

$$D = 24x\sqrt{\frac{A_o}{\pi}} = 13.54x\sqrt{A_o}$$

The vertical, perforated tubing connected to the dewatering orifice must be at least 2-inches larger in diameter than the orifice to improve flow characteristics. The size and number of perforations in the tubing should be large enough so that the tubing does not restrict flow. The orifice should control the flow rate.

# **Additional Design Specifications:**

The **pond shall be divided** into two roughly equal volume cells by a permeable divider that will reduce turbulence while allowing movement of water between cells. The divider shall be at least one-half the height of the riser and a minimum of 1-foot below the top of the riser. Wire-backed, 2 to 3foot high, extra strength filter fabric supported by treated 4 x 4inches can be used as a divider. Alternatively, staked straw bales wrapped with geotextile fabric may be used. If the pond is more than 6-feet deep, a different mechanism must be proposed. A riprap embankment is one acceptable method of separation for deeper ponds. Other designs that satisfy the intent of this provision are allowed as long as the divider is permeable, structurally sound, and designed to prevent erosion under or around the barrier.

To aid in determining sediment depth, **1-foot intervals** above the pond bottom shall be prominently marked on the riser or a staff gauge.

If an **embankment** of more than 6-feet is proposed, the pond must comply with the criteria contained in Volume III, Section 3.12.1, regarding dam safety for detention BMPs. An electronic version of the Dam Safety Guidelines is available at Ecology's website.

The most common structural failure of sedimentation ponds is caused by piping. Piping refers to two phenomena: (1) water seeping through fine-grained soil, eroding the soil grain by grain and forming pipes or tunnels; and (2) water under pressure flowing upward through a granular soil with a head of sufficient magnitude to cause soil grains to lose contact and capability for support.

The most critical construction sequences to prevent piping will be:

- Tight connections between riser and barrel and other pipe connections
- Adequate anchoring of riser
- Proper soil compaction of the embankment and riser footing
- Proper construction of anti-seep devices.

- Sediment shall be removed from the pond when it reaches 1–foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

# **BMP C250: Construction Stormwater Chemical Treatment**

### **Purpose**

This BMP applies when using stormwater chemicals in batch treatment or flow-through treatment.

Turbidity is difficult to control once fine particles are suspended in stormwater runoff from a construction site. Sedimentation ponds are effective at removing larger particulate matter by gravity settling, but are ineffective at removing smaller particulates such as clay and fine silt. Traditional Construction SWPPP BMPs may not be adequate to ensure compliance with the water quality standards for turbidity in receiving water.

Chemical treatment can reliably provide exceptional reductions of turbidity and associated pollutants. Chemical treatment may be required to meet turbidity stormwater discharge requirements, especially when construction is to proceed through the wet season.

#### **Conditions of Use**

Formal written approval from both Ecology and Pierce County is required for the use of chemical treatment regardless of site size.

Request for Chemical Treatment form

When authorized, the chemical treatment systems must be included in the Construction Stormwater Pollution Prevention Plan (SWPPP).

Chemically treated stormwater discharged from construction sites must be nontoxic to aquatic organisms. The Chemical Technology Assessment Protocol - Ecology (CTAPE) must be used to evaluate chemicals proposed for stormwater treatment. Only chemicals approved by Ecology under the CTAPE may be used for stormwater treatment. The approved chemicals, their allowable application techniques (batch treatment or flow-through treatment), allowable application rates, and conditions of use can be found at the Department of Ecology Emerging Technologies website.

# **Background on Chemical Treatment Systems**

Coagulation and flocculation have been used for over a century to treat water. The use of coagulation and flocculation to treat stormwater is a very recent application. Experience with the treatment of water and wastewater has resulted in a basic understanding of the process, in particular factors that affect performance. This experience can provide insights as to how to most effectively design and operate similar systems in the treatment of stormwater.

Fine particles suspended in water give it a milky appearance, measured as **turbidity**. Their small size, often much less than 1 µm in diameter, give them a very large surface area relative to their volume. These fine particles typically carry a negative surface charge. Largely because of these two factors (small size and negative charge), these particles tend to stay in suspension for extended periods of time. Thus, removal is not practical by gravity settling. These are called stable suspensions. Chemicals like polymers, as well as inorganic chemicals such as alum, speed the settling process. The added chemical destabilizes the suspension and causes the smaller particles to flocculate. The process consists of three primary steps: **coagulation**, **flocculation**, and settling or **clarification**. Ecology requires a fourth step, **filtration**, on all stormwater chemical treatment systems to reduce floc discharge and to provide monitoring prior to discharge.

# **General Design and Installation Specifications**

- Chemicals approved for use in Washington State are listed on <u>Ecology's TAPE website</u>, under the "Construction" tab.
- Care must be taken in the design of the withdrawal system to minimize outflow velocities and to prevent floc discharge. Stormwater that has been chemically treated must be filtered through *BMP C251: Construction Stormwater Filtration* for filtration and monitoring prior to discharge.
- System discharge rates must take into account downstream conveyance integrity.
- The following equipment should be located on site in a lockable shed:
  - The chemical injector.
  - Secondary containment for acid, caustic, buffering compound, and treatment chemical.
  - Emergency shower and eyewash.
  - Monitoring equipment which consists of a pH meter and a turbidimeter.
- There are two types of systems for applying the chemical treatment process to stormwater: the batch chemical treatment system and the flow-through chemical treatment system. See below for further details for both types of systems.

### **Batch Chemical Treatment Systems**

A batch chemical treatment system consists of four steps: coagulation, flocculation, clarification, and polishing and monitoring via filtration.

# **Step 1: Coagulation**

Coagulation is the process by which negative charges on the fine particles are disrupted. By disrupting the negative charges, the fine particles are able to flocculate. Chemical addition is one method of destabilizing the suspension, and polymers are one class of chemicals that are generally effective. Chemicals that are used for this purpose are called coagulants. Coagulation is complete when the suspension is destabilized by the neutralization of the negative charges. Coagulants perform best when they are thoroughly and evenly dispersed under relatively intense mixing. This rapid mixing involves adding the coagulant in a manner that promotes rapid dispersion, followed by a short time period for destabilization of the particle suspension. The particles are still very small and are not readily separated by clarification until flocculation occurs.

# **Step 2: Flocculation**

Flocculation is the process by which fine particles that have been destabilized bind together to form larger particles that settle rapidly. Flocculation begins naturally following coagulation, but is enhanced by gentle mixing of the destabilized suspension. Gentle mixing helps to bring particles in contact with one another such that they bind and continually grow to form "flocs." As the size of the flocs increase, they become heavier and settle.

#### **Step 3: Clarification**

The final step is the settling of the particles, or clarification. Particle density, size and shape are important during settling. Dense, compact flocs settle more readily than less dense, fluffy flocs. Because of this, flocculation to form dense, compact flocs is particularly

important during chemical treatment. Water temperature is important during settling. Both the density and viscosity of water are affected by temperature; these in turn affect settling. Cold temperatures increase viscosity and density, thus slowing down the rate at which the particles settle.

The conditions under which clarification is achieved can affect performance. Currents can affect settling. Currents can be produced by wind, by differences between the temperature of the incoming water and the water in the clarifier, and by flow conditions near the inlets and outlets. Quiescent water, such as that which occurs during batch clarification, provides a good environment for settling. One source of currents in batch chemical treatment systems is movement of the water leaving the clarifier unit. Because flocs are relatively small and light, the velocity of the water must be as low as possible. Settled flocs can be resuspended and removed by fairly modest currents.

# **Step 4: Filtration**

After clarification, Ecology requires stormwater that has been chemically treated to be filtered and monitored prior to discharge. The sand filtration system continually monitors the stormwater effluent for turbidity and pH. If the discharge water is ever out of an acceptable range for turbidity or pH, the water is returned to the untreated stormwater pond where it will begin the treatment process again.

**Design and Installation of Batch Chemical Treatment Systems:** A batch chemical treatment system consists of the stormwater collection system (either temporary diversion or the permanent site drainage system), a storage pond, pumps, a chemical feed system, treatment cells, and interconnecting piping.

The batch treatment system shall use a minimum of two lined treatment cells in addition to an untreated stormwater storage pond. Multiple treatment cells allow for clarification of treated water while other cells are being filled or emptied. Treatment cells may be ponds or tanks. Ponds with constructed earthen embankments greater than 6 feet high or which impound more than 10 acre-feet require special engineering analyses. The Ecology Dam Safety Section has specific design criteria for dams in Washington State.

Stormwater is collected at interception point(s) on the site and is diverted by gravity or by pumping to an untreated stormwater storage pond or other untreated stormwater holding area. The stormwater is stored until treatment occurs. It is important that the holding pond be large enough to provide adequate storage.

The first step in the treatment sequence is to check the pH of the stormwater in the untreated stormwater storage pond. The pH is adjusted by the application of carbon dioxide or a base until the stormwater in the storage pond is within the desired pH range, 6.5 to 8.5. When used, carbon dioxide is added immediately downstream of the transfer pump. Typically, sodium bicarbonate (baking soda) is used as a base, although other bases may be used. When needed, base is added directly to the untreated stormwater storage pond. The stormwater is recirculated with the treatment pump to provide mixing in the storage pond. Initial pH adjustments should be based on daily bench tests. Further pH adjustments can be made at any point in the process. See BMP C252: Treating and Disposing of High pH Water for more information on pH adjustments as a part of chemical treatment.

Once the stormwater is within the desired pH range (dependent on coagulant being used), the stormwater is pumped from the untreated stormwater storage pond to a lined treatment cell as coagulant is added. The coagulant is added upstream of the pump to

facilitate rapid mixing.

After coagulant addition, the water is kept in the lined treatment cell for clarification. In a batch mode process, clarification typically takes from 30 minutes to several hours. Prior to discharge samples are withdrawn for analysis of pH, coagulant concentration, and turbidity. If both are acceptable, the treated water is withdrawn, filtered and discharged.

Several configurations have been developed to withdraw treated water from the treatment cell. The original configuration is a device that withdraws the treated water from just beneath the water surface using a float with adjustable struts that prevent the float from settling on the cell bottom. This reduces the possibility of picking up floc from the bottom of the pond cell. The struts are usually set at a minimum clearance of about 12-inches; that is, the float will come within 12-inches of the bottom of the cell. Other systems have used vertical guides or cables which constrain the float, allowing it to drift up and down with the water level. More recent designs have an H-shaped array of pipes, set on the horizontal.

This scheme provides for withdrawal from four points rather than one. This configuration reduces the likelihood of sucking settled solids from the bottom. It also reduces the tendency for a vortex to form. Inlet diffusers, a long floating or fixed pipe with many small holes in it, are also an option.

Safety is a primary concern. Design should consider the hazards associated with operations, such as sampling. Facilities should be designed to reduce slip hazards and drowning. Tanks and ponds should have life rings, ladders, or steps extending from the bottom to the top.

**Sizing Batch Chemical Treatment Systems:** Chemical treatment systems must be designed to control the velocity and peak volumetric flow rate that is discharged from the system and consequently the project site. See Chapter 2, Element #3: Control Flow Rates for further details on this requirement.

The total volume of the untreated stormwater storage pond and treatment cells or tanks must be large enough to treat the volume of stormwater that is produced during multiple day storm events. It is recommended that at a minimum the untreated stormwater storage pond be sized to hold 1.5 times the runoff volume of the 10-year, 24-hour storm event. Bypass should be provided around the chemical treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in Volume III, Chapter 2. Worst-case land cover conditions (i.e., producing the most runoff) should be used for analyses (in most cases, this would be the land cover conditions just prior to final landscaping).

Primary settling should be encouraged in the untreated stormwater storage pond. A forebay with access for maintenance may be beneficial.

There are two opposing considerations in sizing the treatment cells. A larger cell is able to treat a larger volume of water each time a batch is processed. However, the larger the cell the longer the time required to empty the cell. A larger cell may also be less effective at flocculation and therefore require a longer settling time. The simplest approach to sizing the treatment cell is to multiply the allowable discharge flow rate times the desired drawdown time. A 4-hour drawdown time allows one batch per cell per 8-hour work period, given 1 hour of flocculation followed by 2 hours of settling.

See *BMP C251: Construction Stormwater Filtration* for details on sizing the filtration system at the end of the batch chemical treatment system.

If the chemical treatment system design does not allow you to discharge at the rates as required by Element #3: Control Flow Rates, and if the site has a permanent Flow Control BMP that will serve the planned development, the discharge from the chemical treatment system may be directed to the permanent Flow Control BMP to comply with Element #3: Control Flow Rates. In this case, all discharge (including water passing through the treatment system and stormwater bypassing the treatment system) will be directed into the permanent Flow Control BMP. If site constraints make locating the untreated stormwater storage pond difficult, the permanent Flow Control BMP may be divided to serve as the untreated stormwater storage pond and the post-treatment temporary flow control pond. A berm or barrier must be used in this case so the untreated water does not mix with the treated water. Both untreated stormwater storage requirements, and adequate post-treatment flow control must be achieved. The designer must document in the Construction SWPPP how the permanent Flow Control BMP is able to attenuate the discharge from the site to meet the requirements of Element #3: Control Flow Rates. If the design of the permanent Flow Control BMP was modified for temporary construction flow control purposes, the construction of the permanent Flow Control BMP must be finalized, as designed for its permanent function, at project completion.

# **Flow-Through Chemical Treatment Systems**

**Background on Flow-Through Chemical Treatments Systems:** A flow-through chemical treatment system adds a sand filtration component to the batch chemical treatment system's treatment train following flocculation. The coagulant is added to the stormwater upstream of the sand filter so that the coagulation and flocculation step occur immediately prior to the filter. The advantage of a flow-through chemical treatment system is the time saved by immediately filtering the water, as opposed to waiting for the clarification process necessary in a batch chemical treatment system. See BMP C251: Construction Stormwater Filtration for more information on filtration.

**Design and Installation of Flow-Through Chemical Treatment Systems:** At a minimum, a flow-through chemical treatment system consists of the stormwater collection system (either temporary diversion or the permanent site drainage system), an untreated stormwater storage pond, and the chemically enhanced sand filtration system.

As with a batch treatment system, stormwater is collected at interception point(s) on the site and is diverted by gravity or by pumping to an untreated stormwater storage pond or other untreated stormwater holding area. The stormwater is stored until treatment occurs. It is important that the holding pond be large enough to provide adequate storage.

Stormwater is then pumped from the untreated stormwater storage pond to the chemically enhanced sand filtration system where coagulant is added. Adjustments to pH may be necessary before coagulant addition. The sand filtration system continually monitors the stormwater effluent for turbidity and pH. If the discharge water is ever out of an acceptable range for turbidity or pH, the water is returned to the untreated stormwater pond where it will begin the treatment process again.

**Sizing Flow-Through Chemical Treatment Systems:** Refer to BMP C251: Construction Stormwater Filtration for sizing requirements of flow-through chemical treatment systems.

# **Factors Affecting the Chemical Treatment process**

**Coagulants:** Cationic polymers can be used as coagulants to destabilize negatively charged turbidity particles present in natural waters, wastewater and stormwater. Polymers

are large organic molecules that are made up of subunits linked together in a chain-like structure. Attached to these chain-like structures are other groups that carry positive or negative charges, or have no charge. Polymers that carry groups with positive charges are called cationic, those with negative charges are called anionic, and those with no charge (neutral) are called nonionic. In practice, the only way to determine whether a polymer is effective for a specific application is to perform preliminary or onsite testing.

Aluminum sulfate (alum) can also be used as a coagulant, as this chemical becomes positively charged when dispersed in water.

Polymers are available as powders, concentrated liquids, and emulsions (which appear as milky liquids). The latter are petroleum based, which are not allowed for construction stormwater treatment. Polymer effectiveness can degrade with time and also from other influences. Thus, manufacturers' recommendations for storage should be followed. Manufacturers' recommendations usually do not provide assurance of water quality protection or safety to aquatic organisms. Consideration of water quality protection is necessary in the selection and use of all polymers.

**Application:** Application of coagulants at the appropriate concentration or dosage rate for optimum turbidity removal is important for management of chemical cost, for effective performance, and to avoid aquatic toxicity. The optimum dose in a given application depends on several site-specific features. Turbidity of untreated water can be important with turbidities greater than 5,000 NTU. The surface charge of particles to be removed is also important. Environmental factors that can influence dosage rate are water temperature, pH, and the presence of constituents that consume or otherwise affect coagulant effectiveness. Laboratory experiments indicate that mixing previously settled sediment (floc sludge) with the untreated stormwater significantly improves clarification, therefore reducing the effective dosage rate. Preparation of working solutions and thorough dispersal of coagulants in water to be treated is also important to establish the appropriate dosage rate.

For a given water sample, there is generally an optimum dosage rate that yields the lowest residual turbidity after settling. When dosage rates below this optimum value (underdosing) are applied, there is an insufficient quantity of coagulant to react with, and therefore destabilize, all of the turbidity present. The result is residual turbidity (after flocculation and settling) that is higher than with the optimum dose. Overdosing, application of dosage rates greater than the optimum value, can also negatively impact performance. Like underdosing, the result of overdosing is higher residual turbidity than that with the optimum dose.

**Mixing:** The G-value, or just "G", is often used as a measure of the mixing intensity applied during coagulation and flocculation. The symbol G stands for "velocity gradient", which is related in part to the degree of turbulence generated during mixing. High G-values mean high turbulence, and vice versa.

High G-values provide the best conditions for coagulant addition. With high G's, turbulence is high and coagulants are rapidly dispersed to their appropriate concentrations for effective destabilization of particle suspensions.

Low G-values provide the best conditions for flocculation. Here, the goal is to promote formation of dense, compact flocs that will settle readily. Low G's provide low turbulence to promote particle collisions so that flocs can form. Low G's generate sufficient turbulence such that collisions are effective in floc formation, but do not break up flocs that have

already formed.

**pH Adjustment:** The pH must be in the proper range for the coagulants to be effective, which is typically 6.5 to 8.5. As polymers tend to lower the pH, it is important that the stormwater have sufficient buffering capacity. Buffering capacity is a function of alkalinity. Without sufficient alkalinity, the application of the polymer may lower the pH to below 6.5. A pH below 6.5 not only reduces the effectiveness of the polymer as a coagulant, but it may also create a toxic condition for aquatic organisms. Stormwater may not be discharged without readjustment of the pH to above 6.5. The target pH should be within 0.2 standard units of the receiving water's pH.

Experience gained at several projects in the City of Redmond has shown that the alkalinity needs to be at least 50 mg/L to prevent a drop in pH to below 6.5 when the polymer is added.

#### **Maintenance Standards**

**Monitoring:** At a minimum, the following monitoring shall be conducted. Test results shall be recorded on a daily log kept onsite. Additional testing may be required by the NPDES Permit based on site conditions:

#### Operational Monitoring:

- Total volume treated and discharged
- Flow must be continuously monitored and recorded at not greater than 15minute intervals
- · Type and amount of chemical used for pH adjustment
- Type and amount of coagulant used for treatment
- Settling time.

#### Compliance Monitoring:

- Influent and effluent pH, flocculent chemical concentration, and turbidity must be continuously monitored and recorded at not greater than 15minute intervals
- pH and turbidity of the receiving water.

#### · Biomonitoring:

- Treated stormwater must be non-toxic to aquatic organisms. Treated stormwater must be tested for aquatic toxicity or residual chemicals. Frequency of biomonitoring will be determined by Ecology.
- Residual chemical tests must be approved by Ecology prior to their use.
- If testing treated stormwater for aquatic toxicity, you must test for acute (lethal) toxicity. Bioassays shall be conducted by a laboratory accredited by Ecology, unless otherwise approved by Ecology. Acute toxicity tests shall be conducted per the CTAPE protocol and Appendix G of Whole Effluent Toxicity Testing Guidance and Test Review Criteria (Marshall, 2016).

**Discharge Compliance:** Prior to discharge, treated stormwater must be sampled and tested for compliance with pH, flocculent chemical concentration, and turbidity limits. These limits may be established by the Construction Stormwater General Permit or a site-specific

#### Pierce County Stormwater Management and Site Development Manual

discharge permit. Sampling and testing for other pollutants may also be necessary at some sites. pH must be within the range of 6.5 to 8.5 standard units and not cause a change in the pH of the receiving water of more than 0.2 standard units.

Treated stormwater samples and measurements shall be taken from the discharge pipe or another location representative of the nature of the treated stormwater discharge. Samples used for determining compliance with the water quality standards in the receiving water shall not be taken from the treatment pond prior to decanting. Compliance with the water quality standards is determined in the receiving water.

**Operator Training:** Each contractor who intends to use chemical treatment shall be trained by an experienced contractor. Each site using chemical treatment must have an operator trained and certified by an organization approved by Ecology.

#### **Sediment Removal and Disposal**

- Sediment shall be removed from the storage or treatment cells as necessary. Typically, sediment removal is required at least once during a wet season and at the decommissioning of the cells. Sediment remaining in the cells between batches may enhance the settling process and reduce the required chemical dosage.
- Sediment that is known to be non-toxic may be incorporated into the site away from drainages.

#### **BMP C251: Construction Stormwater Filtration**

#### **Purpose**

Filtration removes sediment from runoff originating from disturbed areas of the site.

#### **Conditions of Use**

Traditional BMPs used to control soil erosion and sediment loss from sites under development may not be adequate to ensure compliance with the water quality standard for turbidity in the receiving water. Filtration may be used in conjunction with gravity settling to remove sediment as small as fine silt (0.5  $\mu$ m). The reduction in turbidity will be dependent on the particle size distribution of the sediment in the stormwater. In some circumstances, sedimentation and filtration may achieve compliance with the water quality standard for turbidity.

The use of construction stormwater filtration does not require approval from Ecology or Pierce County as long as treatment chemicals are not used. Filtration in conjunction with "BMP C101: Preserving Natural Vegetation" requires testing under the Chemical Technology Assessment Protocol – Ecology (CTAPE) before it can be initiated. Approval from Pierce County and the appropriate regional Ecology office must be obtained at each site where chemical use is proposed prior to use.

Request for Chemical Treatment form

#### **Design and Installation Specifications**

Two types of filtration systems may be applied to construction stormwater treatment: rapid and slow.

Rapid filtration systems are the typical system used for water and wastewater treatment. They can achieve relatively high hydraulic flow rates, on the order of 2 to 20 gpm/ ft², because they have automatic backwash systems to remove accumulated solids.

Slow filtration systems have very low hydraulic rates, on the order of 0.02 gpm/ ft², because they do not have backwash systems. Slow filtration systems have generally been used as post construction BMPs to treat stormwater (see Volume V, Chapter 7, Filtration Treatment Facilities) Slow filtration is mechanically simple in comparison to rapid sand filtration but requires a much larger filter area.

**Filtration Types and Efficiencies:** Sand media filters are available with automatic backwashing features that can filter to 50  $\mu$ m particle size. Screen or bag filters can filter down to 5  $\mu$ m. Fiber wound filters can remove particles down to 0.5  $\mu$ m. Filters should be sequenced from the largest to the smallest pore opening. Sediment removal efficiency will be related to particle size distribution in the stormwater.

**Treatment Process and Description:** Stormwater is collected at interception point(s) on the site and is diverted to an untreated stormwater sediment pond or tank for removal of large sediment and storage of the stormwater before it is treated by the filtration system. In a rapid filtration system, the untreated stormwater is pumped from the trap, pond, or tank through the filtration media . Slow filtration systems are designed using gravity to convey water from the trap, pond or tank to and through the filtration media.

**Sizing:** Filtration treatment systems must be designed to control the velocity and peak volumetric flow rate that is discharged from the system and consequently the project site. See Element 3: Control Flow Rates for further details on this requirement.

The untreated stormwater storage pond or tank should be sized to hold 1.5 times the volume of runoff generated from the site during the 10-year, 24-hour storm event, minus the filtration treatment system flowrate for an 8-hour period. For a chitosan-enhanced sand filtration system, the filtration treatment system flowrate should be sized using a hydraulic loading rate between 6-8 gpm/ft². Other hydraulic loading rates may be more appropriate for other systems. Bypass should be provided around the filtration treatment system to accommodate extreme storm events. Runoff volume shall be calculated using the methods presented in Volume III, Appendix III-B Single Event Model Guidance. Worst-case land cover conditions (i.e., producing the most runoff) should be used for analyses (in most cases, this would be the land cover conditions just prior to final landscaping).

If the filtration treatment system design does not allow you to discharge at the rates as required by Element #3: Control Flow Rates, and if the site has a permanent Flow Control BMP that will serve the planned development, the discharge from the filtration treatment system may be directed to the permanent Flow Control BMP to comply with Element #3: Control Flow Rates. In this case, all discharge (including water passing through the treatment system and stormwater bypassing the treatment system) will be directed into the permanent Flow Control BMP. If site constraints make locating the untreated stormwater storage pond difficult, the permanent Flow Control BMP may be divided to serve as the untreated stormwater storage pond and the post-treatment temporary flow control pond. A berm or barrier must be used in this case so the untreated water does not mix with the treated water. Both untreated stormwater storage requirements, and adequate post-treatment flow control must be achieved. The designer must document in the Construction SWPPP how the permanent Flow Control BMP is able to attenuate the discharge from the site to meet the requirements of Element #3: Control Flow Rates. If the design of the permanent Flow Control BMP was modified for temporary construction flow control purposes, the construction of the permanent Flow Control BMP must be finalized, as designed for its permanent function, at project completion.

#### **Maintenance Standards**

Rapid sand filters typically have automatic backwash systems that are triggered by a preset pressure drop across the filter. If the backwash water volume is not large or substantially more turbid than the untreated stormwater stored in the holding pond or tank, backwash return to the untreated stormwater pond or tank may be appropriate. However, other means of treatment and disposal may be necessary.

- Screen, bag, and fiber filters must be cleaned and/or replaced when they become clogged.
- Sediment shall be removed from the storage and/or treatment ponds as necessary.
   Typically, sediment removal is required once or twice during a wet season and at the decommissioning of the ponds.
- Disposal of filtration equipment must comply with applicable local, state and federal regulations.

#### BMP C252: Treating and Disposing of High pH Water

#### **Purpose**

When pH levels in stormwater rise above 8.5 it is necessary to lower the pH levels to the acceptable range of 6.5 to 8.5, prior to discharge to surface or groundwater. A pH level range of 6.5 to 8.5 is typical for most natural watercourses, and this neutral pH range is required for the survival of aquatic organisms. Should the pH rise or drop out of this range, fish and other aquatic organisms may become stressed and may die.

#### **Conditions of Use**

- The water quality standard for pH in Washington State is in the range of 6.5 to 8.5. Stormwater with pH levels exceeding water quality standards may be either neutralized on site or disposed of to a sanitary sewer or concrete batch plant with pH neutralization capabilities.
- Neutralized stormwater may be discharged to surface waters under the Construction Stormwater General permit.
- Neutralized process water such as concrete truck washout, hydro-demolition, or sawcutting slurry must be managed to prevent discharge to surface waters. Any stormwater contaminated during concrete work is considered process wastewater and must not discharge to watersof the State or stormwater collection systems.

#### Causes of High pH

High pH at construction sites is most commonly caused by the contact of stormwater with poured or recycled concrete, cement, mortars, and other Portland cement or lime containing construction materials. (See BMP C151: Concrete Handling for more information on concrete handling procedures.) The principal caustic agent in cement is calcium hydroxide (free lime).

Calcium hardness can contribute to high pH values and cause toxicity that is associated with high pH conditions. A high level of calcium hardness in waters of the State is not allowed. Groundwater standard for calcium and other dissolved solids in Washington State is less than 500 mg/l.

#### Treating High pH Stormwater by Carbon Dioxide Sparging

#### Advantages of CO<sub>2</sub> Sparging

- Rapidly neutralizes high pH water.
- Cost effective and safer to handle than acid compounds.
- CO<sub>2</sub> is self-buffering. It is difficult to overdose and create harmfully low pH levels.
- Material is readily available.

#### The Chemical Process

 When carbon dioxide (CO<sub>2</sub>) is added to water (H<sub>2</sub>O H<sub>2</sub>O), carbonic acid (H<sub>2</sub>CO<sub>3</sub>) is formed which can further dissociate into a proton (H+) and a bicarbonate anion (HCO<sub>3</sub>) as shown below:

$$CO_2 + H_2O \longleftrightarrow H_2CO_3 \longleftrightarrow H_2CO_3$$

• The free proton is a weak acid that can lower the pH. Water temperature has an effect on the reaction as well. The colder the water temperature is the slower the reaction occurs and the warmer the water temperature is the quicker the reaction occurs. Most construction

applications in Washington State have water temperatures in the 50°F or higher range so the reaction is almost simultaneous.

#### The Treatment Process of Carbon Dioxide Sparging:

High pH water may be treated using continuous treatment, continuous discharge systems. These manufactured systems continuously monitor influent and effluent pH to ensure that pH values are within an acceptable range before being discharged. All systems must have fail safe automatic shut off switches in the event that pH is not within the acceptable discharge range. Only trained operators may operate manufactured systems. System manufacturers often provide trained operators or training on their devices.

The following procedure may be used when not using a continuous discharge system:

- 1. Prior to treatment, Pierce County must be notified.
- 2. Every effort should be made to isolate the potential high pH water in order to treat it separately from other stormwater onsite.
- 3. Water should be stored in an acceptable storage facility, detention pond, or containment cell prior to pH treatment.
- 4. Transfer water to be treated for pH to the pH treatment structure. Ensure that pH treatment structure size is sufficient to hold the amount of water that is to be treated. Do not fill the pH structure completely, allow at least 2-feet of freeboard.
- 5. The operator samples the water within the pH treatment structure for pH and notes the clarity of the water. As a rule of thumb, less CO2 is necessary for clearer water. The results of the samples and water clarity observations shall be recorded.
- 6. In the pH treatment structure, add CO2 until the pH falls into the range of 6.9 to 7.1. Adjusting pH to within 0.2 pH units of receiving water (background pH) is recommended. It is unlikely that pH can be adjusted to within 0.2 pH units using dry ice. Compressed carbon dioxide gas should be introduced to the water using a carbon dioxide diffuser located near the bottom of the pH treatment structure, this will allow carbon dioxide to bubble up through the water and diffuse more evenly.
- 7. Slowly discharge the water, making sure water does not get stirred up in the process. Release about 80 percent of the water from the pH treatment structure leaving any sludge behind. If turbidity remains above the maximum allowable, consider adding filitration to the treatment train. See BMP C251: Construction Stormwater Filtration.
- 8. Discharge treated water through a pond or drainage system.
- 9. Excess sludge needs to be disposed of properly as concrete waste. If several batches of water are undergoing pH treatment, sludge can be left in treatment structure for the next batch treatment. Dispose of sludge when it fills 50 percent of the treatment structure volume.
- 10. Disposal must comply with applicable local, state and federal regulations.

#### Treating High pH Stormwater by Food Grade Vinegar

Food grade vinegar that meets FDA standards may be used to neutralize high pH water. Food grade vinegar is only 4% to 18% acetic acid with the remainder being water. Food grade vinegar may be used if dosed just enough to lower pH sufficiently. Use a treatment process as described above for CO<sub>2</sub> sparging, but add food grade vinegar instead of CO<sub>2</sub>.

This treatment option for high pH stormwater does not apply to anything but food grade vinegar. Acetic acid does not equal vinegar. Any other product or waste containing acetic acid must go through the evaluation process in Appendix G of Whole Effluent Toxicity Testing Guidance and Test Review Criteria (Marshall, 2016).

#### **Disposal of High pH Stormwater**

#### **Sanitary Sewer Disposal:**

• Local sewer authority approval is required prior to disposal via sanitary sewer.

#### **Concrete Batch Plant Disposal:**

- Only permitted facilities may accept high pH water.
- Contact the facility to assure they can accept the high pH water.

#### **Maintenance Standards**

Safety and materials handling:

• All equipment shall be handled in accordance with OSHA rules and regulations.

Follow manufacturer guidelines for materials handling.

Each operator shall provide:

- A diagram of the monitoring and treatment equipment.
- A description of the pumping rates and capacity the treatment equipment is capable of treating.

Each operator shall keep a written record of the following:

- Client name and phone number.
- Date of treatment.
- Weather conditions.
- Project name and location.
- Volume of water treated.
- pH of untreated water.
- Amount of CO<sub>2</sub> or food grade vinegar needed to adjust water to a pH range of 6.9 to 7.1.
- pH of treated water.
- Discharge point location and description.

A copy of this record should be given to the client/contractor who should retain the record for 3 years

#### Appendix C - Alternative BMPs

The following includes a list of possible alternative BMPs for each of the 14 elements not described in the main SWPPP text. This list can be referenced in the event a BMP for a specific element is not functioning as designed and an alternative BMP needs to be implemented.

#### **Element #3 - Control Flow Rates**

BMP C235: Wattles

#### **Element #4 - Install Sediment Controls**

BMP C231: Brush Barrier BMP C232: Gravel Filter Berm BMP C234: Vegetated Strip

BMP C235: Wattles

#### Advanced BMPs:

#### Element #5 - Stabilize Soils

BMP C122: Nets and Blankets

BMP C124: Sodding

BMP C125: Topsoiling/Composting

BMP C126: Polyacrylamide for Soil Erosion Protecting

BMP C130: Surface Roughening BMP C131: Gradient Terraces

#### Element #6 - Protect Slopes

BMP C130: Surface Roughening

BMP C131: Gradient Terraces

BMP C203: Water Bars

BMP C204: Pipe Slope Drains

BMP C205: Subsurface Drains

BMP C206: Level Spreader

BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam)

#### Element #8 - Stabilize Channels and Outlets

BMP C122: Nets and Blankets

#### Element #10 - Control Dewatering

BMP C203: Water Bars

BMP C236: Vegetative Filtration

## **Appendix D – General Permit**

To be added by contractor prior to construction.

#### Appendix E – Site Inspection Forms (and Site Log)

The results of each inspection shall be summarized in an inspection report or checklist that is entered into or attached to the site log book. It is suggested that the inspection report or checklist be included in this appendix to keep monitoring and inspection information in one document, but this is optional; however, it is mandatory that this SWPPP and the site inspection forms be kept onsite at all times during construction, and that inspections be performed and documented as outlined below.

At a minimum, each inspection report or checklist shall include:

- a. Inspection date/times
- b. Weather information: general conditions during inspection, approximate amount of precipitation since the last inspection, and approximate amount of precipitation within the last 24 hours.
- c. A summary or list of all BMPs that have been implemented, including observations of all erosion/sediment control structures or practices.
- d. The following shall be noted:
  - i. locations of BMPs inspected,
  - ii. locations of BMPs that need maintenance,
  - iii. the reason maintenance is needed,
  - iv. locations of BMPs that failed to operate as designed or intended, and
  - v. locations where additional or different BMPs are needed, and the reason(s) why
- e. A description of stormwater discharged from the site. The presence of suspended sediment, turbid water, discoloration, and/or oil sheen shall be noted, as applicable.
- f. A description of any water quality monitoring performed during inspection, and the results of that monitoring.
- g. General comments and notes, including a brief description of any BMP repairs, maintenance, or installations made as a result of the inspection.
- h. A statement that, in the judgment of the person conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of the SWPPP and the NPDES permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the remedial actions required to bring the site back into compliance, as well as a schedule of implementation.
- i. Name, title, and signature of person conducting the site inspection; and the following statement: "I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief".

When the site inspection indicates that the site is not in compliance with any terms and conditions of the NPDES permit, the 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.

## **Site Inspection Form**

General Information						
Project Name: We	Project Name: Wesley Homes Puyallup					
Inspector Name:	TBD	Title: CESCL # :				
Date:		Time:				
Inspection Type:	<ul><li>□ After a rain event</li><li>□ Weekly</li><li>□ Turbidity/transparenc</li><li>□ Other</li></ul>	cy benchmark exceed	dance			
Weather						
<b>Precipitation</b> Sin	nce last inspection	In last 24 ho	ours			
Description of General Site Conditions:						

	Inspection of BMPs
Element 1: N	Mark Clearing Limits
BMP:	

Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
Element 2: Establis	h Construction	on Accoss	
BMP:	ii Constructio	III ACCESS	
DIVIF.	la caracteral	F 4' !	
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action

Element 3: Contro	ol Flow Rates		
BMP:	Inspected	Functioning	D 11 /0 / / A /
Location	YN	Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
Element 4: Install	Sediment Cor	ntrols	
BMP:	Inapacted	Functioning	
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:	Inapacted	Functioning	
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action

Element 5: BMP:	Stabilize	Soils		
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:				
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:				
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:				
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
Element 6:	Protect 3	Slopes		
BMP:				
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:				
		Inspected	Functioning	
Locat	ion	YN	Y N NIP	Problem/Corrective Action
BMP:				
Locat	ion	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action

Element 7: Protect	Drain Inlets		
BMP:	Inspected	Functioning	
Location	Y N	Y N NIP	Problem/Corrective Action
BMP:	lnanastad	Functioning	
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
Element 8: Stabilize	e Channels a	nd Outlets	
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action

Element 9: Control BMP:	Pollutants		
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
Element 10: Contro	ol Dewatering		
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
BMP:			
Location	Inspected Y N	Functioning Y N NIP	Problem/Corrective Action
	Stormwate	r Discharges From	the Site
	Observed? Y N	_	em/Corrective Action
Location Turbidity Discoloration			
Sheen			
Location			
Turbidity Discoloration			

Sheen

Water Quality Monitoring			
Was any water quality monitoring conducted?   □ Yes □ No			
If water quality monitoring was conducted, record results here:			
If water availty required in display the display of NTU an areadon, and transport and a			
If water quality monitoring indicated turbidity 250 NTU or greater; or transparency 6 cr or less, was Ecology notified by phone within 24 hrs?			
N N			
If Ecology was notified, indicate the date, time, contact name and phone number below			
Date:			
Time:			
Contact Name:			
Phone #:			
General Comments and Notes			
Include BMP repairs, maintenance, or installations made as a result of the inspection.			
Were Photos Taken?			
If photos taken, describe photos below:			
In priotoc taitori, docorise priotoc sciew.			

## APPENDIX B OPERATION AND MAINTENANCE MANUAL

Please use BMPs from the City's 'Stormwater Maintenance Manual for Private Facilities'. If a specific BMP is not in the City's manual, then use the Ecology Manual. [Storm Report; Pg 234 of 503]

#### #2 - Maintenance Checklist for Infiltration Basins and Trenches

Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash and Debris	Any trash and debris which exceed five cubic feet per 1,000 square feet. If less than threshold, all trash and debris will be removed as part of next scheduled maintenance.	Trash and debris cleared from site.
General	Poisonous Vegetation and Noxious Weeds	Any poisonous or nuisance vegetation which may constitute a hazard to maintenance personnel or the public. Any evidence of noxious weeds as defined in the Pierce County Noxious Weeds List. (Apply requirements of adopted integrated pest management policies for the use of herbicides.)	No danger of poisonous vegetation where maintenance personnel or the public might normally be. (Coordinate with Tacoma-Pierce County Health Department) Complete eradication of noxious weeds may not be possible. Compliance with state or local eradication policies required.
General	Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	No contaminants or pollutants present. (Coordinate removal/cleanup with Pierce County Surface Water Management 253-798-2725 and/or Dept. of Ecology Spill Response 800-424-8802.)
General	Rodent Holes	If the facility is constructed with a dam or berm, look for rodent holes or any evidence of water piping through the dam or berm.	Rodents removed and dam or berm repaired. (Coordinate with Tacoma-Pierce County Health Department; coordinate with Ecology Dam Safety Office if pond exceeds 10 acre-feet.)
General	Beaver Dams	Beaver dam results in an adverse change in the functioning of the facility.	Facility returned to design function. (Contact WDFW Region 6 to identify the appropriate Nuisance Wildlife Control Operator)
General	Insects	When insects such as wasps and hornets interfere with maintenance activities.	Insects destroyed or removed from site. Apply insecticides in compliance with adopted integrated pest management policies.
General	Performance	Check crest gauge against design expectations (see Maintenance and Source Control Manual).	Crest gauge results reflect design performance expectations. Reading recorded. County notified if not meeting design performance.
Crest Gauge	Crest Gauge Missing/ Broken	Crest gauge is not functioning properly, has been vandalized, or is missing.	Crest gauge present and functioning. Repair/replace crest gauge if missing or broken.

#### #2 - Maintenance Checklist for Infiltration Basins and Trenches

Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Storage Area	Water Not Infiltrating	Water ponding in infiltration basin after rainfall ceases and appropriate time allowed for infiltration. Treatment basins should infiltrate Water Quality Design Storm Volume within 48 hours, and empty within 24 hours after cessation of most rain events.  (A percolation test pit or test of facility indicates facility is only working at 90 percent of its designed capabilities. If 2 inches or more sediment is present, remove).	Facility infiltrates as designed. Sediment is removed and/or facility is cleaned so that infiltration system works according to design.
Filter Bags (if applicable)	Filled with Sediment and Debris	Sediment and debris fill bag more than one-half full.	Filter bag less than one-half full. Filter bag is replaced or system is redesigned.
Rock Filters	Sediment and Debris	By visual inspection, little or no water flows through filter during heavy rain storms.	Water flows through filter. Replace gravel in rock filter if needed.
Trenches	Observation Well (Use Surface of Trench if Well is Not Present)	Water ponds at surface during storm events. Less than 90 percent of design infiltration rate.	Remove and replace/clean rock and geomembrane.
Ponds	Vegetation	Exceeds 18 inches.	Grass or groundcover mowed to a height no greater than 6 inches.
Ponds	Vegetation	Bare spots.	No bare spots. Revegetate and stabilize immediately.
Side Slopes of Pond	Erosion	Erosion damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion.	Slopes stabilized using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction.  If erosion is occurring on compacted slope, a professional engineer should be consulted to resolve source of erosion.
Pond Berms (Dikes)	Settlements	Any part of berm which has settled 4 inches lower than the design elevation. If settlement is apparent, measure berm to determine amount of settlement. Settling can be an indication of more severe problems with the berm or outlet works.	Dike is built back to the design elevation. If settlement is significant, a professional engineer should be consulted to determine the cause of the settlement.
Pond Berms (Dikes)	Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue.	No water flow through pond berm. Piping eliminated. Erosion potential eliminated. Recommend a geotechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.

#### #2 – Maintenance Checklist for Infiltration Basins and Trenches

Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Hazard Trees	If dead, diseased, or dying trees are identified.	Hazard trees removed. (Use a certified Arborist to determine health of tree or removal requirements).
General	Tree Growth and Dense Vegetation	Tree growth and dense vegetation which impedes inspection, maintenance access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements).	Trees and vegetation do not hinder inspection or maintenance activities. Harvested trees should be recycled into mulch or other beneficial uses (e.g., alders for firewood).
Pond Berms (Dikes)	Tree Growth	Tree growth on berms over 4 feet in height may lead to piping through the berm which could lead to failure of the berm.	Trees on berms removed.  If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A professional engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Tree Growth	Tree growth on emergency spillways creates blockage problems and may cause failure of the berm due to uncontrolled overtopping.	Trees on emergency spillways removed.  If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A professional engineer should be consulted for proper berm/spillway restoration.
Emergency Overflow/ Spillway	Rock Missing	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top of outflow path of spillway.	Rocks and pad depth restored to design standards. (Riprap on inside slopes need not be replaced.)
Emergency Overflow/ Spillway	Erosion	Erosion damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion. Any erosion observed on a compacted berm embankment.	Slopes stabilized using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction.  If erosion is occurring on compacted berms a professional engineer should be consulted to resolve source of erosion.
Presettling Ponds and Vaults	Facility or sump filled with Sediment and/or Debris	6 inches or designed sediment trap depth of sediment.	No sediment present in presettling pond or vault. Sediment is removed.
Drain Rock	Water Ponding	If water enters the facility from the surface, inspect to see if water is ponding at the surface during storm events.  If buried drain rock, observe drawdown through observation port or cleanout.	No water ponding on surface during storm events.  Clear piping through facility when ponding occurs. Replace rock material/sand reservoirs as necessary. Tilling of subgrade below reservoir may be necessary (for trenches) prior to backfill.

#### #5 - Maintenance Checklist for Catch Basins

Drainage			
System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	"Dump no pollutants" (or similar) stencil or stamp not visible	Stencil or stamp should be visible and easily read.	Warning signs (e.g., "Dump No Waste-Drains to Stream" or "Only rain down the drain"/ "Puget Sound starts here") painted or embossed on or adjacent to all storm drain inlets.
General	Trash and Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inlet capacity by more than 10 percent.	No trash or debris located immediately in front of catch basin or on grate opening.
General	Trash and Debris	Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the debris surface to the invert of the lowest pipe.	No trash or debris in the catch basin.
General	Trash and Debris	Trash or debris in any inlet or outlet pipe blocking more than one-third of its height.	Inlet and outlet pipes free of trash or debris.
General	Trash and Debris	Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	No dead animals or vegetation present within the catch basin.
General	Sediment	Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe.	No sediment in the catch basin.
General	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than one-fourth inch.	No holes and cracks in the top slab allowing material to run into the basin.
General	Structure Damage to Frame and/or Top Slab	Frame not sitting flush on top slab, i.e., separation of more than three-fourth inch of the frame from the top slab. Frame not securely attached.	Frame is sitting flush on the riser rings or top slab and firmly attached.
General	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person judges that structure is unsound.	Basin replaced or repaired to design standards.

#### #5 - Maintenance Checklist for Catch Basins

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Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Fractures or Cracks in Basin Walls/ Bottom	Grout fillet has separated or cracked wider than one-half-inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks.	Pipe is regrouted and secure at basin wall.
General	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
General	Vegetation	Vegetation growing across and blocking more than 10 percent of the basin opening.	No vegetation blocking opening to basin.
General	Vegetation	Vegetation growing in inlet/outlet pipe joints that is more than 6 inches tall and less than 6 inches apart.	No vegetation or root growth present.
General	Contamination and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants.	No contaminants or pollutants present. (Coordinate removal/cleanup with Pierce County Surface Water Management 253-798-2725 and/or Dept. of Ecology Spill Response 800-424-8802.)
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Catch basin cover is in place and secured.
Catch Basin Cover	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than one-half-inch of thread.	Mechanism opens with proper tools.
Catch Basin Cover	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Grates	Grate Opening Unsafe	Grate with opening wider than seven-eighths of an inch.	Grate opening meets design standards.
Grates	Trash and Debris	Trash and debris that is blocking more than 20 percent of grate surface inletting capacity.	Grate free of trash and debris.
Grates	Damaged or Missing	Grate missing or broken member(s) of the grate.	Grate is in place and meets design standards.

If you are unsure whether a problem exists, contact a professional engineer.

## #16 – Maintenance Checklist for Baffle Oil/Water Separators (American Petroleum Institute [API] Type):

Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Structure	Access Ladder Damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks, and misaligned.	Ladder replaced or repaired and meets specifications, and is safe to use as determined by inspection personnel.

If you are unsure whether a problem exists, contact a professional engineer.

An oil/water separator vault is a confined space. Visual inspections should be performed aboveground. If entry is required, it should be performed by qualified personnel.

#17 - Maintenance Checklist for Coalescing Plate Oil/Water Separators:			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Effluent Water Quality	Inspection of Discharge Water for Obvious Signs of Poor Water Quality	Floating oil in excess of 1 inch in first chamber, any oil in other chambers or effluent, or other contaminants of any type in any chamber.	No contaminants present other than surface oil film. Effluent discharge from vault should be clear with no thick visible sheen.
Structure	Sediment Accumulation	Sediment depth in bottom of vault exceeds 6 inches in depth and/or visible signs of sediment on plates.	No sediment deposits on vault bottom and plate media, which would impede flow through the vault and reduce separation efficiency.
General	Trash and Debris Accumulation	Trash and debris accumulated in vault, or pipe inlet/outlet, floatables and non-floatables.	Trash and debris removed from vault, and inlet/outlet piping.
General	Oil Accumulation	Oil accumulation that exceeds 1 inch at the water surface.	No visible oil depth on water and coalescing plates clear of oil. Oil is extracted from vault using vactoring methods. Dispose of in accordance with state and local rules and regulations.  Coalescing plates are cleaned by thoroughly rinsing and flushing. Direct wash-down effluent to the sanitary sewer system where permitted. Should be no visible oil depth on water.
Structure	Damaged Coalescing Plates	Plate media broken, deformed, cracked and/or showing signs of failure.	A portion of the media pack or the entire plate pack is replaced depending on severity of failure.
Structure	Damaged Pipes	Inlet or outlet piping damaged or broken and in need of repair.	Pipe repaired and or replaced.

#17 - Mair	#17 - Maintenance Checklist for Coalescing Plate Oil/Water Separators:			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed	
Structure	Baffles	Baffles corroding, cracking, warping and/or showing signs of failure as determined by maintenance/inspection person.	Baffles repaired or replaced to specifications.	
Structure	Vault Structure Damage - Includes Cracks in Walls, Bottom, Damage to Frame and/or Top Slab	Cracks wider than 0.5 inch or evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault replaced or repairs made so that vault meets design specifications and is structurally sound.	
Structure	Vault Structure Damage - Includes Cracks in Walls, Bottom, Damage to Frame and/or Top Slab	Cracks wider than 0.5 inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks.	Vault repaired so that no cracks exist wider than 0.25 inch at the joint of the inlet/outlet pipe.	
Structure	Access Ladder Damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks, and misaligned.	Ladder replaced or repaired and meets specifications, and is safe to use as determined by inspection personnel.	

If you are unsure whether a problem exists, contact a professional engineer.

An oil/water separator vault is a confined space. Visual inspections should be performed aboveground. If entry is required, it should be performed by qualified personnel.

#18 - Maii	#18 – Maintenance Checklist for Treatment Wetlands:			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed	
General	Trash and Debris	Any trash and debris accumulations which exceed five cubic feet per 1,000 square feet. If there is less than the threshold, remove all trash and debris as part of the next scheduled maintenance.	Trash and debris cleared from site.	

#19 – Mai	#19 – Maintenance Checklist for Fencing/Shrubbery Screen/Other Landscaping:			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed	
General	Missing or Broken Parts/Dead Shrubbery	Any defect in the fence or screen that permits easy entry to a facility.	Fence is mended or shrubs replaced to form a solid barrier to entry.	
General	Erosion	Erosion has resulted in an opening under a fence that allows entry by people or pets.	Soil under fence replaced so that no opening exceeds 4 inches in height.	
General	Unruly Vegetation	Shrubbery is growing out of control or is infested with weeds. Any evidence of noxious weeds as defined in the Pierce County Noxious Weeds List.	Shrubbery is trimmed and weeded to provide appealing aesthetics. Do not use chemicals to control weeds.	
Fences	Damaged Parts	Posts out of plumb more than 6 inches.	Posts plumb to within 1.5 inches of plumb.	
Fences	Damaged Parts	Top rails bent more than 6 inches.	Top rail free of bends greater than 1 inch.	
Fences	Damaged Parts	Any part of fence (including posts, top rails, and fabric) more than 1 foot out of design alignment.	Fence is aligned and meets design standards.	
Fences	Damaged Parts	Missing or loose tension wire.	Tension wire in place and holding fabric.	
Fences	Damaged Parts	Missing or loose barbed wire that is sagging more than 2.5 inches between posts.	Barbed wire in place with less than 0.75 inch sag between posts.	
Fences	Damaged Parts	Extension arm missing, broken, or bent out of shape more than 1.5 inches.	Extension arm in place with no bends larger than 0.75 inch.	
Fences	Deteriorated Paint or Protective Coating	Part or parts that have a rusting or scaling condition that has affected structural adequacy.	Structurally adequate posts or parts with a uniform protective coating.	
Fences	Openings in Fabric	Openings in fabric are such that an 8-inch diameter ball could fit through.	No openings in fabric.	

#20 – Maintenance Checklist for Grounds (Landscaping):			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Weeds (nonpoisonous)	Weeds growing in more than 20 percent of the landscaped area (trees and shrubs only). Any evidence of noxious weeds as defined in the Pierce County Noxious Weeds List.	Weeds present in less than 5 percent of the landscaped area.

#20 – Main	#20 - Maintenance Checklist for Grounds (Landscaping):			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed	
General	Insect Hazard	Any presence of poison ivy or other poisonous vegetation or insect nests.	No poisonous vegetation or insect nests present in landscaped area.	
General	Trash or Litter	See Detention Ponds (Checklist #1).	See Detention Ponds (Checklist #1).	
General	Erosion of Ground Surface	Noticeable rills are seen in landscaped areas.	Causes of erosion are identified and steps taken to slow down/ spread out the water. Eroded areas are filled, contoured, and seeded.	
Trees and shrubs	Damage	Limbs or parts of trees or shrubs that are split or broken which affect more than 25 percent of the total foliage of the tree or shrub.	Trim trees/shrubs to restore shape. Replace trees/shrubs with severe damage.	
Trees and shrubs	Damage	Trees or shrubs that have been blown down or knocked over.	Tree replanted, inspected for injury to stem or roots. Replace if severely damaged.	
Trees and shrubs	Damage	Trees or shrubs which are not adequately supported or are leaning over, causing exposure of the roots.	Stakes and rubber-coated ties placed around young trees/ shrubs for support.	

#21 – Mai	#21 – Maintenance Checklist for Gates:			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed	
General	Damaged or Missing Components	Gate is broken, jammed, or missing.	Pond has a functioning gate to allow entry of people and maintenance equipment such as mowers and backhoe. If a lock is used, make sure the County field staff have a key.	
General	Damaged or Missing Components	Broken or missing hinges such that gate cannot be easily opened and closed by one maintenance person.	Hinges intact and lubed. Gate is working freely.	
General	Damaged or Missing Components	Gate is out of plumb more than 6 inches and more than 1 foot out of design alignment.	Gate is aligned and vertical.	
General	Damaged or Missing Components	Missing stretcher bands, and ties.	Stretcher bar, bands, and ties in place.	

Drainage		ecklist for Conveyance Systems	
System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Pipes	Sediment & Debris	Accumulated sediment that exceeds 20 percent of the diameter of the pipe.	Pipe cleaned of all sediment and debris.
Pipes	Vegetation	Vegetation that reduces free movement of water though pipes.	Vegetation does not impede free movement of water through pipes.  Prohibit use of sand and sealant application and protect from construction runoff.
Pipes	Damaged (Rusted, Bent or Crushed)	Protective coating is damaged: rust is causing more than 50 percent deterioration to any part of pipe.	Pipe repaired or replaced.
Pipes	Damaged (Rusted, Bent or Crushed)	Any dent that significantly impedes flow (i.e. decreases the cross section area of pipe by more than 20 percent).	Pipe repaired or replaced.
Pipes	Damaged (Rusted, Bent or Crushed)	Pipe has major cracks or tears allowing groundwater leakage.	Pipe repaired or replaced.
Open Ditches	Trash & Debris	Dumping of yard wastes such as grass clippings and branches. Unsightly accumulation of nondegradable materials such as glass, plastic, metal, foam, and coated paper.	No trash or debris present. Trash and debris removed and disposed of as prescribed by the County.
Open Ditches	Sediment Buildup	Accumulated sediment that exceeds 20 percent of the design depth.	Ditch cleaned of all sediment and debris so that it matches design.
Open Ditches	Vegetation	Vegetation (e.g. weedy shrubs or saplings) that reduces free movements of water through ditches.	Water flows freely though ditches. Grassy vegetation should be left alone.
Open Ditches	Erosion Damage to Slopes	Erosion damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion.	No erosion damage present. Slopes stabilized using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction.
Open Ditches	Erosion Damage to Slopes	Any erosion observed on a compacted berm embankment.	If erosion is occurring on compacted berms a professional engineer should be consulted to resolve source of erosion.
Open Ditches	Rock Lining Out of Place or Missing (If Applicable)	Native soil is exposed beneath the rock lining.	Rocks replaced to design standards.

If you are unsure whether a problem exists, contact a professional engineer.

## #33 – Maintenance Checklist for Downspout, Sheet Flow, and Concentrated Dispersion Systems:

systems.			
Drainage System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Splash block	Water Directed Toward Building	Water is being directed towards building structure.	Water directed away from building structure.
Splash block	Water Causing Erosion	Water disrupts soil media.	Blocks are reconfigured/ repaired and media is restored.
Transition zone	Erosion	Adjacent soil erosion; uneven surface creating concentrated flow discharge; or less than 2 foot of width.	No eroded or scoured areas. Cause of erosion or scour is addressed.
Dispersion trench	Concentrated Flow	Visual evidence of water discharging at concentrated points along trench (normal condition is a "sheet flow" from edge of trench; intent is to prevent erosion damage).	No debris on trench surface. Notched grade board or other distributor type is aligned to prevent erosion. Trench is rebuilt to standards, if necessary.
Surface of trench	Accumulated Debris	Accumulated trash, debris, or sediment on drain rock surface impedes sheet flow from facility.	Trash or debris is removed/disposed in accordance with local solid waste requirements.
Surface of trench	Vegetation Impeding Flow	Vegetation/moss present on drain rock surface impedes sheet flow from facility.	Freely draining drain rock surface.
Pipe(s) to trench	Accumulated Debris in Drains	Accumulation of trash, debris, or sediment in roof drains, gutters, driveway drains, area drains, etc.	No trash or debris in roof drains, gutters, driveway drains, or area drains.
Pipe(s) to trench	Accumulated Debris in Inlet Pipe	Pipe from sump to trench or drywell has accumulated sediment or is plugged.	No sediment or debris in inlet/outlet pipe screen or inlet/outlet pipe.
Pipe(s) to trench	Damaged Pipes	Cracked, collapsed, broken, or misaligned drain pipes.	No cracks more than 0.25-inch wide at the joint of the inlet/outlet pipe.
Sump	Accumulated Sediment	Sediment in the sump.	Sump contains no sediment.
Access lid	Hard to Open	Cannot be easily opened.	Access lid is repaired or replaced.
Access lid	Buried	Buried.	Access lid functions as designed (refer to record drawings for design intent).
Access lid	Missing Cover	Cover missing.	Cover is replaced.
Rock pad	Inadequate Rock Cover	Only one layer of rock exists above native soil in area 6 square feet or larger, or any exposure of native soil.	Rock pad is repaired/replaced to meet design standards.
Rock pad	Erosion	Soil erosion in or adjacent to rock pad.	Rock pad is repaired/replaced to meet design standards.
Dispersal Area	Erosion	Erosion (gullies/ rills) greater than 2 inches deep in dispersal area.	No eroded or scoured areas. Cause of erosion or scour is addressed.

## #33 – Maintenance Checklist for Downspout, Sheet Flow, and Concentrated Dispersion Systems:

Drainage			
System Feature	Defect or Problem	Condition When Maintenance Is Needed	Results Expected When Maintenance Is Performed
Dispersal Area	Accumulated Sediment	Accumulated sediment or debris to extent that blocks or channelizes flow path.	No excess sediment or debris in dispersal area. Sediment source is addressed (if feasible).
Ponded water	Ponded Water	Standing surface water in dispersion area remains for more than 3 days after the end of a storm event.	System freely drains and there is no standing water in dispersion area between storms. The cause of the standing water (e.g., grade depressions, compacted soil) is addressed.
Vegetation	Plant Survival	Dispersal area vegetation in establishment period (1-2 years, or additional 3rd year) during extreme dry weather).	Vegetation is healthy and watered weekly during periods of no rain to ensure plant establishment.
Vegetation	Lack of Vegetation Allowing Erosion	Poor vegetation cover such that erosion is occurring.	Vegetation is healthy and watered. No eroded or scoured areas are present. Cause of erosion or scour is addressed. Plant species are appropriate for the soil and moisture conditions.
Vegetation	Vegetation Blocking Flow	Vegetation inhibits dispersed flow along flow path.	Vegetation is trimmed, weeded, or replanted to restore dispersed flow path.
Vegetation	Presence of Noxious Weeds	Any noxious or nuisance vegetation which may constitute a hazard to county personnel or the public. See <u>Pierce County Noxious Weeds List</u> .	Noxious and nuisance vegetation removed according to applicable regulations. No danger of noxious vegetation where county personnel or the public might normally be.
Pest Control	Mosquito Infestation	Standing water remains for more than three days following storms.	All inlets, overflows and other openings are protected with mosquito screens. No mosquito infestation present.
Rodents	Presence of Rodents	Rodent holes or mounds disturb dispersion flow paths.	Rodents removed or destroyed, holes are filled, and flow path is revegetated.

If you are unsure whether a problem exists, contact a professional engineer.

# APPENDIX C PHASE 1 STORMWATER SITE PLAN 2017/06/05

## STORMWATER SITE PLAN

### Proposed Wesley Homes Puyallup Senior Living Project

Northwest Corner of 10th Street S.E. and 39th Avenue S.E. Puyallup, Washington

Prepared for: Wesley Homes



November 7, 2016

Revised: January 31, 2017 Revised: April 4, 2017

Revised: June 5, 2017

Our Job No. 16718



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#### APPENDICES

APPENDIX A CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

APPENDIX B OPERATION AND MAINTENANCE MANUAL

# 1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

#### 1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

This is a new development project and meets the threshold for a new development such that all 10 Minimum Requirements apply to this project site. The following is an explanation of how each Minimum Requirement is met.

Minimum Requirement No. 1: Preparation of Stormwater Site Plan.

**Response**: This Stormwater Site Plan prepared for the project meets the requirements of Minimum Requirement No. 1.

Minimum Requirement No. 2: Construction Stormwater Pollution Prevention Plan.

**Response:** A Construction Stormwater Pollution Prevention Plan is located within this Final Stormwater Site Plan prepared for this project site as Appendix A.

Minimum Requirement No. 3: Source Control of Pollution.

**Response**: Available and reasonable Source Control BMPs will be applied to this project for the type of source control pollution being produced on this project site. At the minimum the trash enclosures will be covered and the parking lot will be swept on a regular basis. In addition, the owner will be educated about the proper use of pesticides and fertilizers on this project site.

Minimum Requirement No. 4: Preservation of Natural Drainage Systems and Outfalls.

Response: This project will continue to discharge to a ditch between the Lowes Home Improvement site and this project site which courses in a northerly direction to Bradley Lake several hundred feet away. This ditch has been modified in the past; however, wetland area, A, C and D, on site will be preserved with this new development and portions of the site runoff will be routed to the wetlands in order to assure that hydrology is maintained. For the Wetlands D and C to the north, hydrology will be maintained through dispersion of runoff from the north building roof. For Wetland A, a flow splitting control structure will route a portion of the detention pond discharge into the wetland. The other portion of the pond discharge will be routed to the Lowe's drainage ditch as it does under existing conditions.

Minimum Requirement No. 5: On-Site Stormwater Management.

**Response**: This project has a few acres of grassy areas landscaping type land cover in addition to several buildings, drive aisles, and parking lots. The on-site soils consist of fill type material which is not conducive for infiltration and the location of the proposed stormwater pond is negatively impacted by groundwater per the geotechnical report. Wetlands A, C, and D will have the hydrology maintained; however, for the most part this site is not conducive for on-site stormwater management.

Minimum Requirement No. 6: Runoff Treatment.

Response: This project site is proposing a stormwater treatment wetland (BMP T10.30) below live detention storage prior to discharge to the on-site ditch that flows to Bradley Lake. This offers enhanced treatment, as Bradley Lake is a fish bearing lake which requires enhanced water quality treatment. The constructed wetland is allowed to be located under the live storage if the 2-year mitigated discharge rate is less than 3 feet above the static water surface elevation. In this case the 2-year release is 0.11 cfs and this occurs at approximately 3 feet above static water surface elevation per the stage storage table calculated in WWHM 2012. There is an access road to the west of the site that will be treated for water quality by use of a Stormfilter Catchbasin. This has been sized to treat the 91st percentile of storm events through WWHM water quality

calculations before entering the pond, as the outlet of the pipe is near the end of the stormwater treatment wetland and therefore would not be receiving adequate treatment through the pond alone.

Minimum Requirement No. 7: Flow Control.

**Response**: This project is providing flow control in the form of a detention pond located above a stormwater treatment wetland according to City of Puyallup standards, which has adopted the 2005 Department of Ecology Manual for Western Washington as their criteria setting requirement for detention. This is a duration matching standard and utilizes the 2012 Western Washington Hydrology Model (WWHM).

Minimum Requirement No. 8: Wetlands Protection.

**Response**: The wetlands will be protected and maintained in perpetuity on this site. Please refer to the Wetland Exhibit as well as the Grading and Storm Drainage Plan that shows how these wetlands will maintain hydrology after development of this project site. A portion of the runoff from the North Building will be routed to Wetlands C and D adjacent to the North Building to maintain the wetland hydrology. A portion of the discharge from the detention pond will be routed to Wetland A in order to maintain wetland hydrology. Runoff routed to the wetlands will be discharged through a dispersion trench for each wetland. A hydroperiod analysis for each wetland can be found in the Wetland Exhibit within section 5.0 of this report.

Minimum Requirement No. 9: Basin/Watershed Planning.

**Response**: This project site is located in the "State Highway Basin" planning area of the City of Puyallup. No additional requirements are required by that plan.

Minimum Requirement No. 10: Operation and Maintenance.

**Response**: An Operation and Maintenance Manual is located within this Final Stormwater Site Plan as Appendix B.

2.0 PROJECT OVERVIEW	

#### 2.0 PROJECT OVERVIEW

The proposed Wesley Homes Senior Living Project is an approximate 14.36-acre site located within a portion of the Southwest quarter of Section 3, Township 19 North, Range 4 East, Willamette Meridian, City of Puyallup, Pierce County, Washington. More particularly, the site is located on the northwest corner of 10th Street S.E. and 39th Avenue S.E. within the City of Puyallup. Please see the attached Vicinity Map in section 4.0 for an exact depiction of the project site.

With the exception of a minor wetland (Wetland B) located centrally to the project, there are multiple wetland areas on this project site that will be kept intact with this development. In addition, the project site tends to slope in a westerly direction at a fairly constant grade down toward a drainage channel which courses northerly toward Bradley Lake approximately 1/8 mile from the project site. Please refer to the Section 4.0 Off-Site Analysis for the FEMA Map for this project site.

The existing conditions on the site were modeled as till forest even though extensive filling and grading has occurred on the project site in the past. The on-site soils are mapped as Everett and Nielsen, which are gravelly sand and very gravelly sand respectively. Please refer to the Soils Map shown later in this report for the mapping of the on-site soils. However, this project site modeled the existing as till type soils due to the extensive filling that has occurred on the property as indicated in the Soils Report. In addition, due to the high groundwater table (at the location of the pond) and the multiple wetlands located on site, the soils are not as conducive to infiltration as previously thought.

Under developed conditions there are two drainage basins on the project site, one in the north and one in the south. The north basin totals 1.94 acres with 1.75 acres of impervious and the south basin totals 8.91 acres with 4.99 acres of impervious.

The south basin consists of parking, drive aisles, landscaping, building rooftops, and a pond with a wetland adjacent to the pond. The pollution generating impervious surfaced plus the pervious landscaping area will all be treated and detained prior to a portion of the discharge going to Wetland A to maintain the hydroperiod. The runoff not routed to the wetland will be discharged to the Lowe's drainage ditch to the northwest of the site.

For the north basin, a portion of the runoff from the north building rooftop will be routed to Wetlands C and D to maintain the wetland hydrology. A hydroperiod analysis for the areas routed to each wetland can be found in the Wetland Flow Distribution Exhibit in section 5.0 of this report.

The project site discharges to a ditch which is tributary to Bradley Lake, a fish-bearing lake. Therefore, enhanced treatment is required. Enhanced water quality is being provided for this site through a stormwater treatment wetland at the bottom of the detention pond. These facilities are sized based on the WWHM as adopted by the City of Puyallup and developed by the Department of Ecology. Please refer to the later sections of this report for the sizing calculations for this facility.

3.0	EXISTING CONDITIONS SUMMARY

#### 3.0 EXISTING CONDITIONS SUMMARY

Under pre-existing conditions the entire 14.36-acre site was till forest over soils conducive for infiltration. Extensive filling has occurred; however, most of the site still consists of till forest second growth at this time with portions consisting of vacant land and the remaining portions pastureland. The site drains at a constant grade from east to west to a large drainage ditch which courses northerly adjacent to the Lowes Home Improvement warehouse, to Bradley Lake Park. The drainage ditch was previously relocated and reconfigured to its current condition as part of the Lowe's Construction Project in 2010. The ditch was sized to convey tributary flows in accordance with the state highway basin plan developed by Brown and Caldwell for the city. The Lowes Home Improvement warehouse forms the project site western neighbor and the ditch is located between Lowes Home Improvement warehouse and the project site.

The site is shaped like the letter "J" and drains to Bradley Lake a couple hundred feet northward of the project site.

There are two basin areas on the developed site; the northern basin and the southern basin, which are shown as an exhibit within Section 5.0. The existing wetland areas are also shown as an exhibit within Section 5.0. This exhibit shows the tributary areas to the existing wetlands on-site.

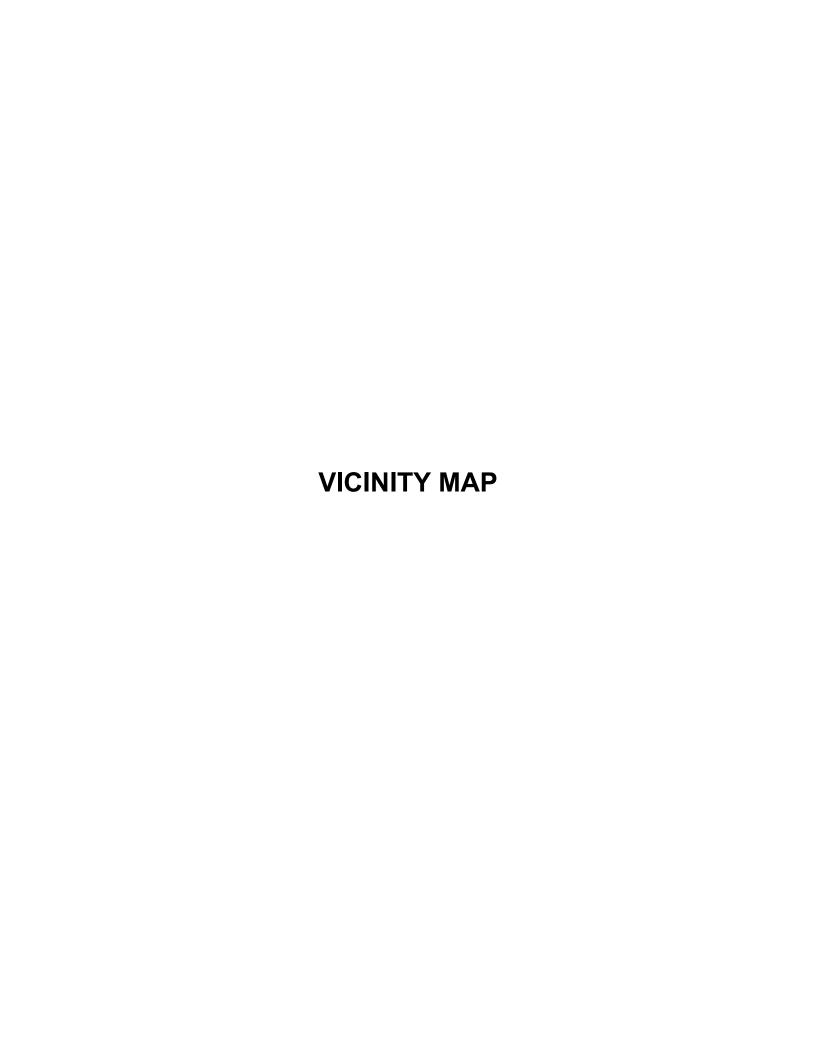
The Soil Survey Map shows that the site is mostly Everett gravelly sandy loam with areas of Kitsap silt loam and Neilton gravelly loamy sand. This map is shown as an exhibit in Section 4.0. Further discussion of the soils can be found in the soils report located in Section 5.0.

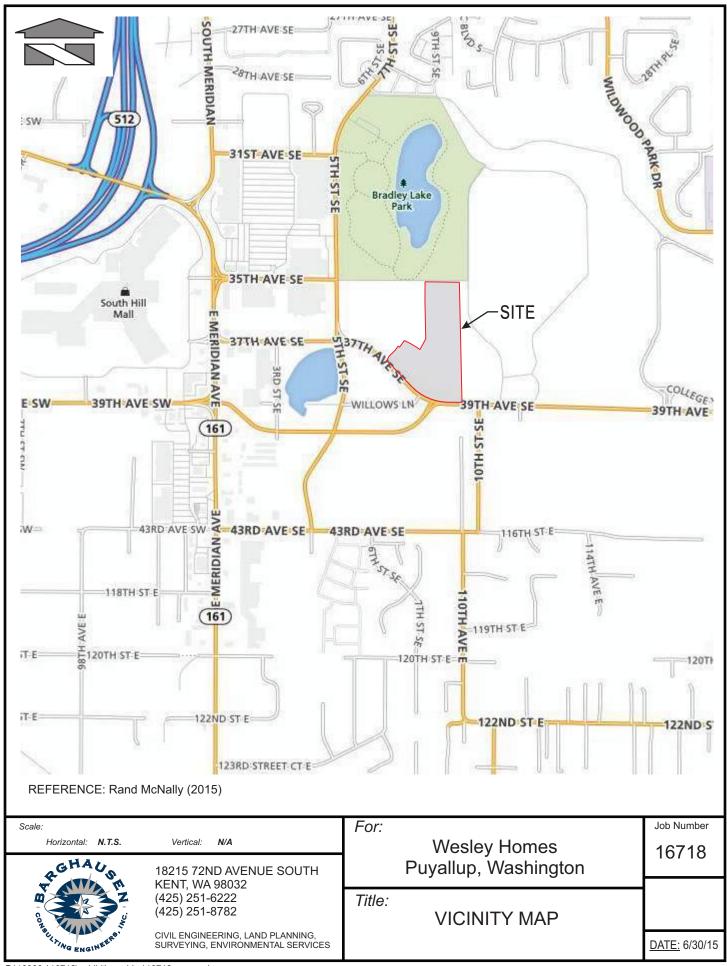
4.0 OFF-SITE ANALYSIS REPORT

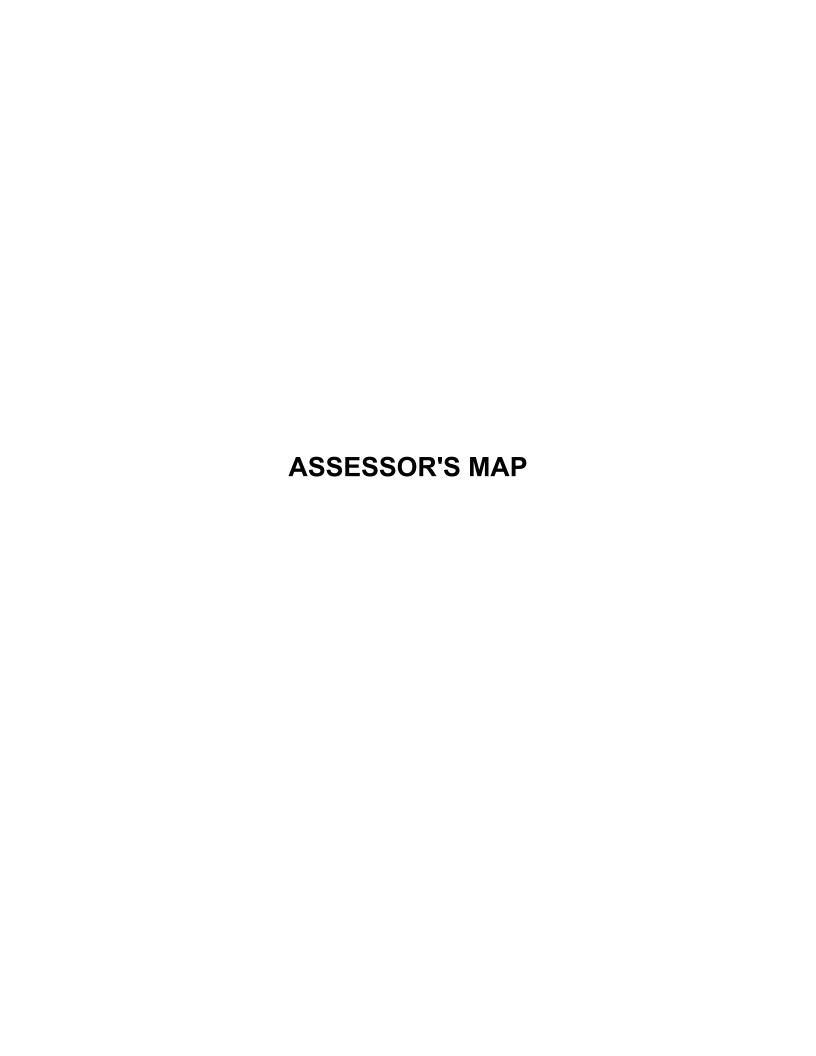
#### 4.0 OFF-SITE ANALYSIS REPORT

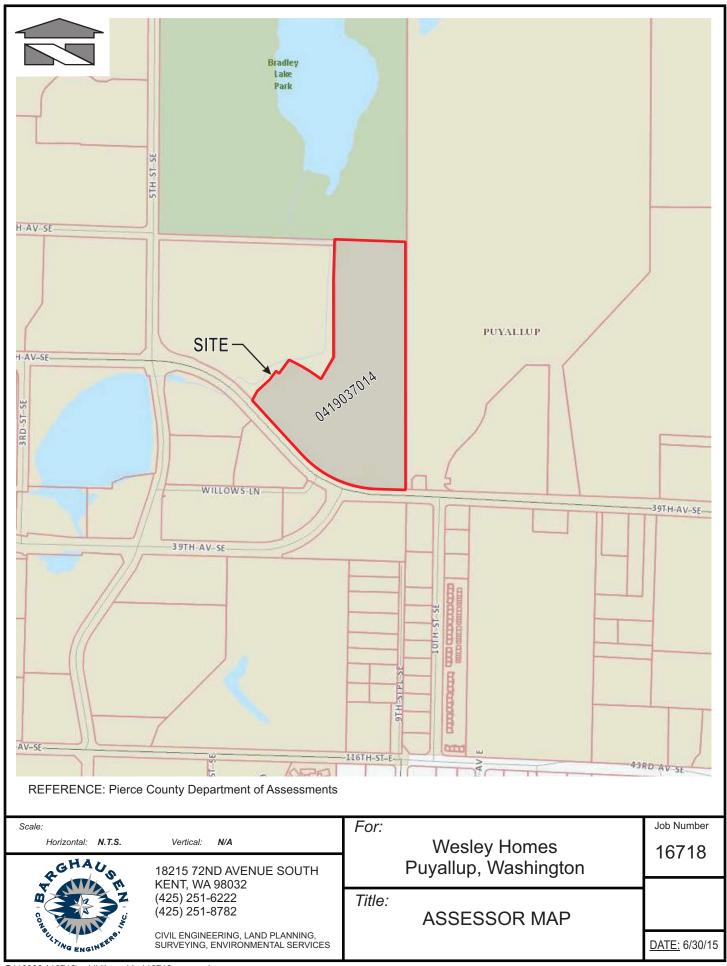
As mentioned previously, the site drains almost immediately into a drainage channel adjacent to the west property line of the project site and courses northerly and within 200 to 300 feet discharges into Bradley Lake, a fairly large water body located within the City of Puyallup City Limits. Bradley Lake backwaters into the ditch conveyance system during peak storm events; however, that ditch conveyance system is much lower in elevation than the proposed project site development area and there is no perceptible impact to the development area.

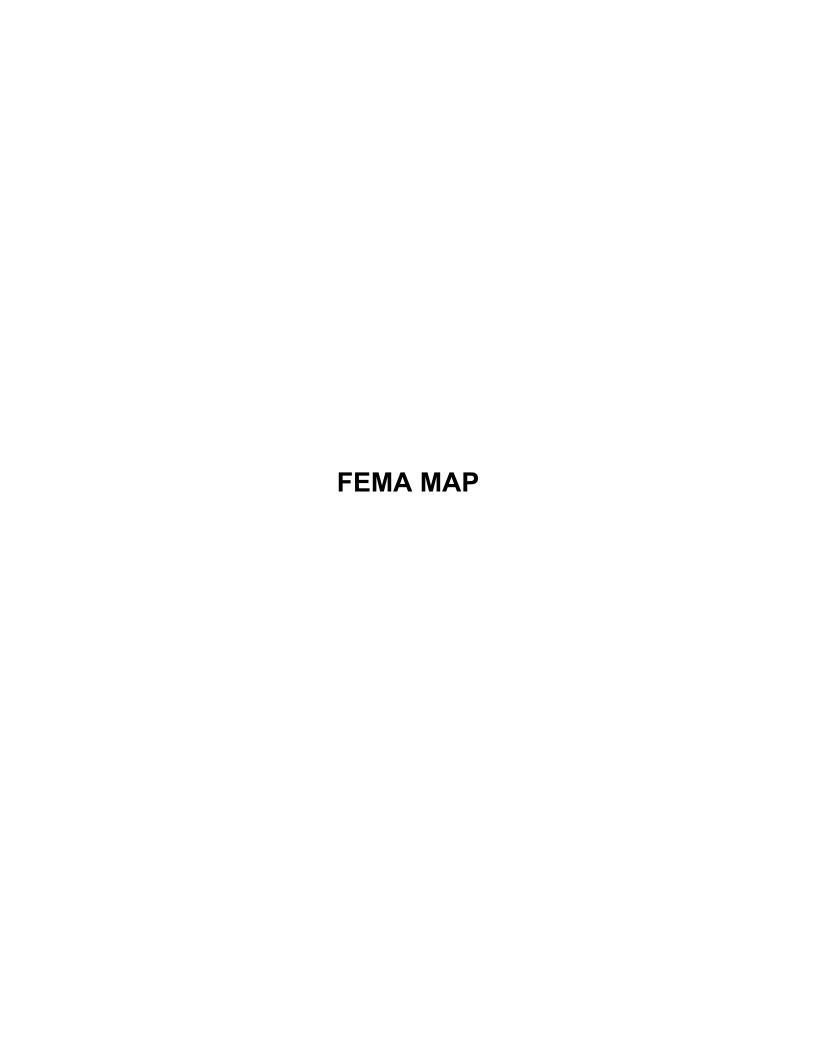
There is no upstream basin contributing runoff to this project site as 39th Avenue S.E. forms the project site's southern boundary and has its own conveyance and collection system. To the east, the area is developed with its own conveyance and collection system. There is approximately 1.01 acres of vegetated land to the east that could drain towards the site. The runoff for the 10-year storm is calculated to be 0.0073 cfs, spanning over 1,282 feet, and would therefore be negligible.

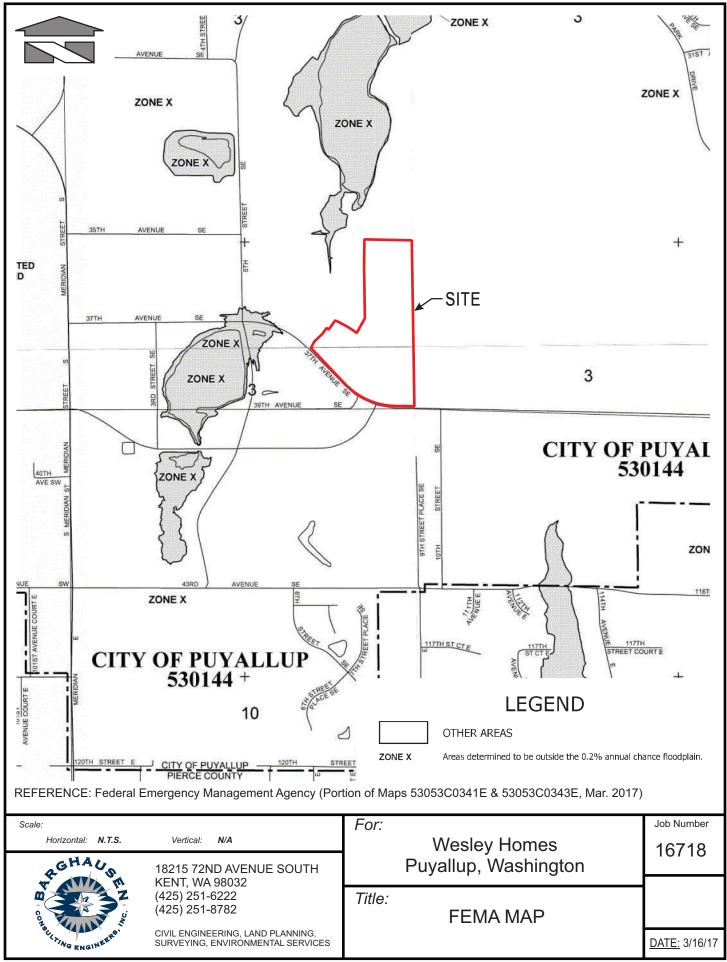
















REFERENCE: USDA, Natural Resources Conservation Service

#### LEGEND:

13B = Everett gravelly sandy loam, 0-6% slopes

20B = Kitsap silt loam, 2-8% slopes

24D = Neilton gravelly loamy sand, 8-25% slopes

For: Job Number Scale: Wesley Homes Horizontal: Vertical: N/A 16718 Puyallup, Washington 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 Title: (425) 251-8782 **SOIL SURVEY MAP** CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES CITYING ENGINEER DATE: 6/30/15

# 5.0 PERMANENT STORMWATER CONTROL PLAN

#### 5.0 PERMANENT STORMWATER CONTROL PLAN

#### Part A Existing Site Hydrology

The pre-developed condition used for sizing the flow control facility at this project site was a till forest condition which produces release rates very small in nature therefore, impact to the downstream drainage course are negligible. The area used for modeling this condition is 8.91 acres for the south basin and 1.94 acres for the north basin. The predeveloped condition is shown in the following pages of this document.

#### Part B Developed Site Hydrology

Under developed conditions there will be two separate drainage basins on the project site, both of which will drain to the same drainage channel after being routed through wetland areas after detention and treatment in the south basin and roof runoff matching hydrology to the north basin wetland. The total area of the south basin is 8.91 acres with 4.99 acres of impervious surface and the north basin consists of 1.94 acres, 1.75 acres of which is rooftop. The WWHM Model was used in sizing the flow control facility which is a combined detention/wetland pond. Calculations can be seen on the following pages of this document as well as the developed basin exhibit.

#### Part C Performance Standards and Goals

This project meets the Stream Protection Standard of the 2005 Department of Ecology Stormwater Management Manual utilizing WWHM. The conveyance system for this project site was sized using the Santa Barbara Urban Hydrograph (SBUH) methodology which is an accepted conveyance standard as allowed by the 2005 DOE Manual. Enhanced water quality treatment is being provided for through a Stormwater Treatment Wetland BMP T10.30 in the 2005 DOE Manual.

#### Part D Flow Control System

As mentioned previously, the flow control system, consisting of a combination detention/wetland pond with control structure, on this project site is sized according to the WWHM Model 2012 version and the requirements of the 2005 Department of Ecology manual. To ensure that wetland hydrology for Wetlands A, C and D on site, portions of roof areas from buildings across the site will be directed to each wetland. The pond will be lined with 18 inches compacted till liner per the DOE Manual Volume V, Section 4.4. Please see further calculations and hydroperiod analysis within this section of the report under the Wetland Flow Distribution Exhibit. Calculations sizing the dispersion trenches for the runoff routed to each wetland can also be found in the later part of this section.

#### Part E Water Quality System

As mentioned previously, a stormwater treatment wetland located below the live storage in the detention pond located in the south basin will treat runoff prior to discharge to the ditch. Enhanced water quality is required because Bradley Lake is a fish bearing lake and the stormwater treatment wetland provides this level of treatment. The constructed wetland is allowed to be located under the live storage if the 2-year mitigated discharge rate is less than 3 feet above the static water surface elevation, which is true for this pond design. Please see the following pages for calculations following BMP T10.30 sizing.

The stormwater runoff from the access road to the Lowe's site towards the west will have separate water quality treatment, as the runoff is released into the pond near the flow control structure and does not go through the presettling cell or travel through the

constructed wetland cell to the full extent necessary to treat the stormwater. A stormfilter catchbasin will be used to treat this runoff. For Stormfilter sizing, the allowable Cartridge flowrate for GULD is 7.5 gpm/cartridge for the 18" cartridge. The 91st percentile of runoff from WWHM Water Quality analysis is used to size the Stormfilter Unit. This is the adjusted 15 min flow output from WWHM, which is 0.0155 cfs or 6.96 gpm. Therefore an 18" stormfilter is adequate at treating the flows for the access road.

There are multiple underground garages for the proposed development. As this development is a senior living facility, the assumed traffic in and out of the garages is relatively small and it is assumed that the event creating the most runoff would be when the garage is washed out by a garden hose or pressure washer. A typical garden hose has a flow of approximately 13 gallons per minute (gpm) and an industrial size pressure washer has a flow of less than 5 gpm. The proposed oil water separators for this site have a maximum process flow of 20 gpm, which is more than adequate to treat the runoff from washing out the parking garage. There are also catchbasins at the entrances to the underground garages to capture any stormwater runoff before entering the garage, which makes any additional stormwater runoff from outside the garage minimal, if any.

A grease interceptor is required for the discharge from the kitchen to the sanitary sewer. Calculations have been provided on the following pages to determine the 1,500 gallon unit is adequate for this site.

#### Part F Conveyance System Analysis and Design

The conveyance system for the site was sized to convey the 25-year storm event utilizing a precipitation rate of 3.5 inches in a 24-hour period. The SBUH methodology was followed with a time of concentration in each area draining to each catch basin of 5 minutes, which is a conservative rate. A Manning's 'n' value of 0.012 was used for each pipe conveyance element and a backwater analysis was also performed to determine the performance of the conveyance facilities.

#### **GREASE INTERCEPTOR SIZING**

A grease interceptor is required for the kitchen in the proposed lodge. This was determined by calculating the number of drainage fixture units (DFUs) for the proposed facility, and using that number in table 1014.3.6 of the Uniform Plumbing Code (UPC) to determine the appropriate grease-interceptor size. The minimum grease interceptor size is a 1,250 gallon unit, but per the city of Puyallup standard detail, there is no grease interceptor of this size and therefore a 1,500 gallon unit will be used. Below is a summary of the fixtures and calculations.

#### **KITCHEN FIXTURE SUMMARY:**

TOTAL	= 53 DFU
INDIRECT WASTE X 7 X (1 DFU)	= 7 DFU
DISHWASHER X 2 X (2 DFU)	= 4 DFU
3-COMPARTMENT SINK X 1 X (3 DFU)	= 3 DFU
MOP SINK X 1 X (3 DFU)	= 3 DFU
PREP SINKS X 6 X (3 DFU)	= 18 DFU
HAND SINKS X 5 X (2 DFU)	= 10 DFU
FLOOR DRAINS X 4 X (2 DFU)	= 8 DFU

#### **CAPACITY:**

Total number of DFUs based on the kitchen fixture connection schedule from plumbing plan sheet P0.01 and summarized above = **53 DFU** 

Per table 1014.3.6 UPC minimum grease interceptor sizing = 1250 gallons

As there is no 1250 gallon grease interceptor per City of Puyallup standard detail, **use 1500 gallon** grease interceptor to be used per City of Puyallup detail.

#### FLOW CONTROL AND WATER QUALITY SIZING CRITERIA

#### North Basin:

Roof area to wetland = 0.75 Acres

#### South Basin:

Impervious = 6.18 Acres Pervious = 3.92 Acres

Total Area = 10.10 Acres

Detention Volume Required = 128,000 cf Detention Volume Provided = 128,000 cf Water Quality volume = 0.7209 ac-ft

# **Water Quality Volume Summary**

Project: Wesley Homes Puyallup

BCE #: 16718

REQUIRED WQ VOLUME (PER WWHM) = 31,402 CF (0.7209 ac-ft)

Water Quality Volume Provided = 33,500 CF\*

\*Per DOE Sizing procedure of BMP T10.30, step 5 notes that, "This [sizing] will result in a facility that holds less volume than that determined in Step 1 above. This is acceptable."

Presettling Cell (1) Pond Volume Summary			
Elevation (ft)	Area (sf)	Inc. Volume (cf)	Total Volume (cf)
447.00	2,451	0	0
448.00	3,481	2,966	2,966
449.00	4,590	4,036	7,002
450.00	5,765	5,178	12,179
451.00	7,013	6,389	18,568

Wetland Cell (2) Pond Volume Summary			
Elevation (ft) Area (sf) Inc. Volume (cf) Total Vo			
449.00	2,339	0	0
450.00	7,894	5,117	5,117
451.00	11,526	9,710	14,827

#### CELL 1

WQ WSE	451
Length (@ WQ WSE)	150
Width (@ WQ WSE)	46
Length/Width Ratio	3.2:1

#### CELL 2

WQ WSE	451
Length (@ WQ WSE)	192
Width (@ WQ WSE)	46
Length/Width Ratio	4.17:1

# **Detention Pond Volume Summary**

Project:	Wesley Homes Puyallup	
BCE #:	16718	
REQUIRED DET	ENTION VOLUME =128,000 CF	
Detention Volume Provided = 128,000 CF		

Detention Pond Volume Summary			
Elevation (ft)	Area (sf)	Inc. Volume (cf)	Total Volume (cf)
451.00	18,821	0	0
452.00	21,459	20,140	20,140
453.00	24,157	22,808	42,948
454.00	26,931	25,544	68,492
455.00	29,766	28,349	96,841
456.00	32,668	31,217	128,058

Max WSE =	456
Length (@ WSE) =	380
Width (@ WSE) =	77
Length/Width Ratio =	4.9:1

#### **CONSTRUCTED WETLAND CALCULATIONS**

- 1. Volume of water quality required = 0.7209 ac-ft (from WWHM calculations)
- 2. Surface Area of stormwater wetland required =  $(0.7209 \times 43,560)/3 = 10,468 \text{ sf}$ 
  - a. S.A. available at bottom of live storage = 18,402 sf
- 3. Presettling cell surface area required = 10,468 / 4 = 2,617 sf
  - a. Presetling surface area provided = 7,013 sf
  - b. Presettling volume provided = 18,568 cf
- 4. Wetland cell surface area required = 10,468 2,617 = 7,851 sf
  - a. Wetland cell surface area provided = 11,526 sf
- 5. Depth distribution of second cell
  - a. Berm at WQ Design Water Surface

#### FLOW SPLITTING CALCULATIONS

The pond flow will be split with a portion of the runoff going to Wetland A, and a portion going to the Lowe's drainage ditch.

The orifice that will convey stormwater to Wetland A has already been determined to be 1.25" for the for the bottom orifice. Knowing these diameters, heights, head, and the flowrate that needs to be maintained at these elevations to provide adequate flow control for the site, the orifice sizing to the drainage ditch is calculated below.

#### Pond Full to Top of Riser Release Rates

			HEAD (H, ft)
Bottom Orifice	=	0.1364 cfs	5.0'
Middle Orifice	=	0.1615 cfs	1.435'
Top Orifice	=	0.0494 cfs	1.0'

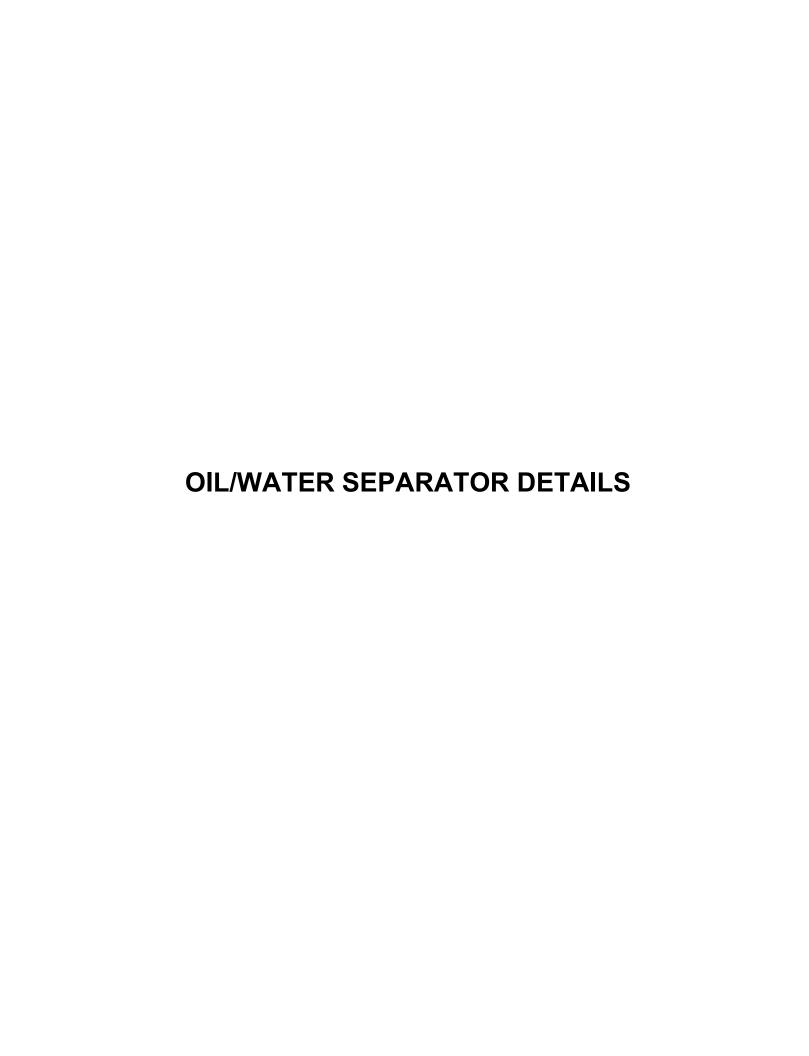
#### **DETERMINATION OF PROPORTIONAL FLOW**

To Wetland A	$\underline{Q}_{A}$	To Drainage Ditch	$\underline{Q}_{X}$
Bottom O.D @ 1.25" =	0.0947	Bottom =0.1364 - 0.0947 =	0.0417
Middle O.D. @ 0" =	0	Middle = 0.1615-0=	0.1615
Top O.D. @ 0" =	0	Top = 0.0189 - 0 =	0.0494

Using equation for orifice diameter (inches), and solving:

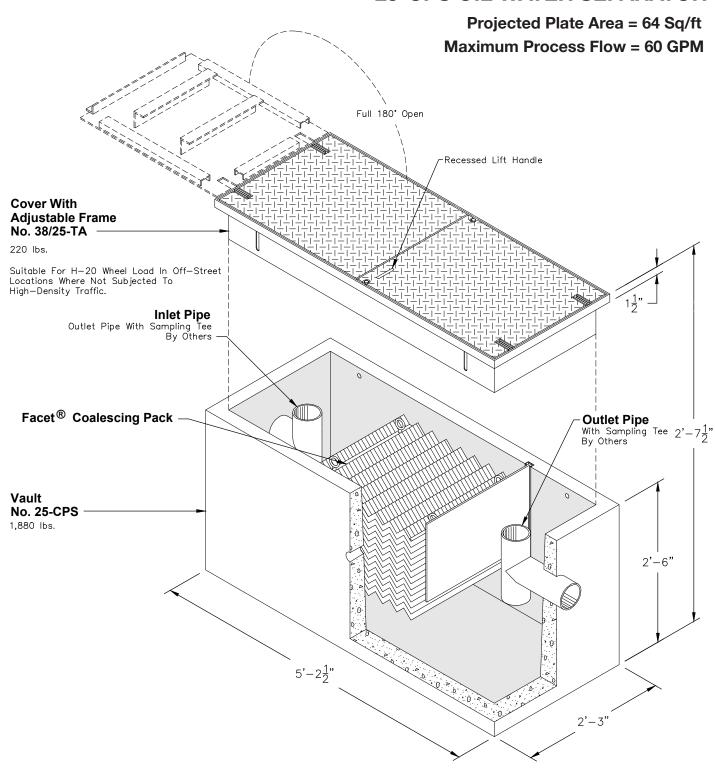
Orifice Diameter (O.D.) = 
$$\sqrt{\frac{36.88Q}{\sqrt{H}}}$$
 =  $((36.88Q)/(H)^{1/2})^{1/2}$ 

<u>NOTEN</u>	<u>=</u>	<u>ası</u>
Btm O.D. = 1-1/4"	Btm O.D. ₌	7/8"
Mid O.D. = 0"	Mid. O.D. =	2-1/4"
Top O.D. = 0"	Top O.D. ₌	1-1/4"





# 25-CPS OIL WATER SEPARATOR



#### FOR DETAILS, SEE REVERSE >>

Items Shown Are Subject To Change Without Notice Issue Date: August 2012

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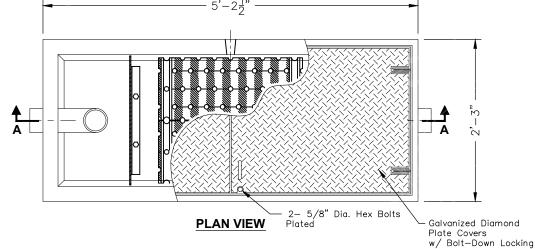
©2006-2012 Oldcastle Precast, Inc.

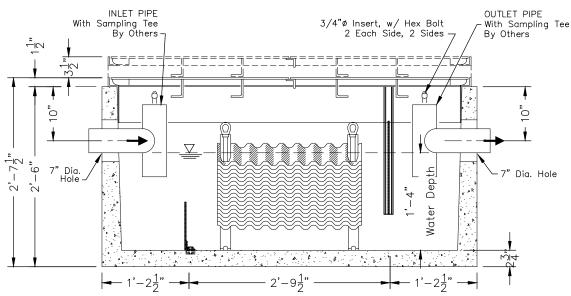


# **25-CPS**

#### Projected Plate Area = 64 Sq/ft

#### Maximum Process Flow = 60 GPM





**SECTION AA** 

GENERAL NOTES:

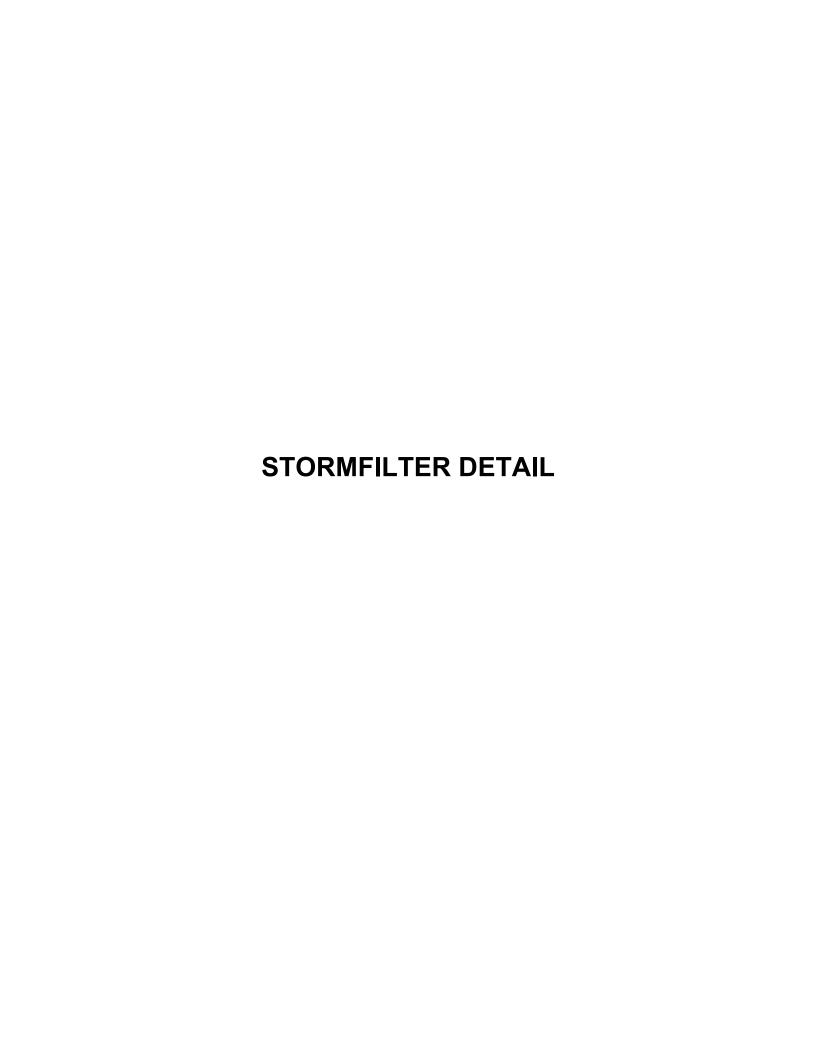
1. All Baffles and Weirs To Be 3/16" Steel Plate
2. Static Water Depth = 1'-4"
3. Contractor to:
Supply and Install All Piping & Sampling Tees
Grout In All Pipes
Fill With Clean Water Prior To "Start-Up" Of System Verify All Blockout Sizes and Locations

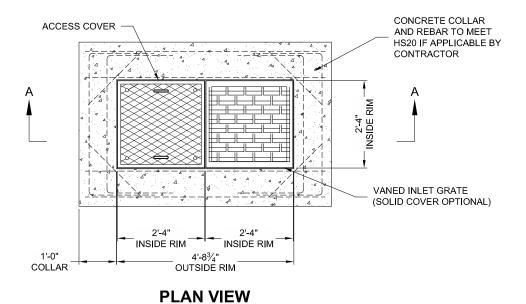
INFORMATION NEEDED: INFORMATION NEEDED:
Top Of Separator Elevation:
Inlet Pipe Size:
Inlet Pipe Elevation:
Outlet Pipe Size:
Outlet Pipe Elevation:

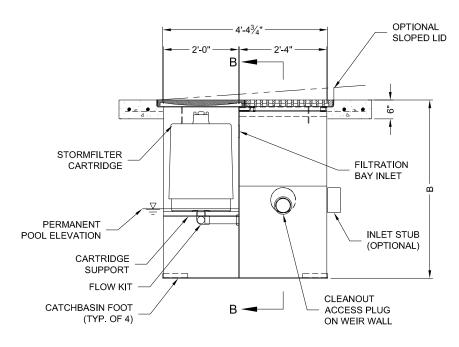
BASIC DESIGN INFORMATION: BASIC DESIGN INFORMATION:
INFLUENT CHARACTERISTICS:
Oil Specific Gravity: 0.88
Operating Temperature: 50'
Influent Oil Concentration: 100 ppm
Mean Oil Droplet Size: 130 Microns
0.033 ft/min Oil Rise Rate
Designed Per Washington State Department Of Ecology 100%

COLLECTED SIZE FLOW RATE EFFLUENT QUALITY 20 GPM 10 ppm 60 Micron

SCALE: 3/4" = 1'-0"







### **SECTION A-A**



#### STORMFILTER STEEL CATCHBASIN DESIGN NOTES

STORMFILTER TREATMENT CAPACITY IS A FUNCTION OF THE CARTRIDGE SELECTION AND THE NUMBER OF CARTRIDGES. 1 CARTRIDGE CATCHBASIN HAS A MAXIMUM OF ONE CARTRIDGE. SYSTEM IS SHOWN WITH A 27" CARTRIDGE, AND IS ALSO AVAILABLE WITH AN 18" CARTRIDGE. STORMFILTER CATCHBASIN CONFIGURATIONS ARE AVAILABLE WITH A DRY INLET BAY FOR VECTOR CONTROL.

PEAK HYDRAULIC CAPACITY PER TABLE BELOW. IF THE SITE CONDITIONS EXCEED PEAK HYDRAULIC CAPACITY, AN UPSTREAM BYPASS STRUCTURE IS REQUIRED.

#### CARTRIDGE SELECTION

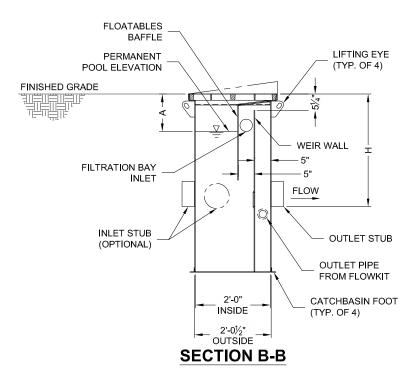
CARTRIDGE HEIGHT	27"		18"		18" DEEP				
RECOMMENDED HYDRAULIC DROP (H)	3.05'		3.05' 2.3'		3.3'				
SPECIFIC FLOW RATE (gpm/sf)	2 gpm/sf	1.67* gpm/sf	1 gpm/sf	2 gpm/sf	1.67* gpm/sf	1 gpm/sf	2 gpm/sf	1.67* gpm/sf	1 gpm/sf
CARTRIDGE FLOW RATE (gpm)	22.5	18.79	11.25	15	12.53	7.5	15	12.53	7.5
PEAK HYDRAULIC CAPACITY		1.0			1.0			1.8	
INLET PERMANENT POOL LEVEL (A)	1'-0"		1'-0"			2'-0"			
OVERALL STRUCTURE HEIGHT (B)		4'-9"		3'-9"		4'-9"			

\* 1.67 gpm/sf SPECIFIC FLOW RATE IS APPROVED WITH PHOSPHOSORB® (PSORB) MEDIA ONLY

- 1. CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE
- 2. FOR SITE SPECIFIC DRAWINGS WITH DETAILED STORMFILTER CATCHBASIN STRUCTURE DIMENSIONS AND WEIGHTS, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS LLC REPRESENTATIVE. www.contechES.com
- 3. STORMFILTER CATCHBASIN WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN
- 4. INLET SHOULD NOT BE LOWER THAN OUTLET. INLET (IF APPLICABLE) AND OUTLET PIPING TO BE SPECIFIED BY ENGINEER AND PROVIDED BY CONTRACTOR.
- 5. MANUFACTURER TO APPLY A SURFACE BEAD WELD IN THE SHAPE OF THE LETTER "O" ABOVE THE OUTLET PIPE STUB ON THE EXTERIOR SURFACE OF THE STEEL SFCB.
- 6. STORMFILTER CATCHBASIN EQUIPPED WITH 4 INCH (APPROXIMATE) LONG STUBS FOR INLET (IF APPLICABLE) AND OUTLET PIPING. STANDARD OUTLET STUB IS 8 INCHES IN DIAMETER. MAXIMUM OUTLET STUB IS 15 INCHES IN DIAMETER. CONNECTION TO COLLECTION PIPING CAN BE MADE USING FLEXIBLE COUPLING BY CONTRACTOR
- 7. STEEL STRUCTURE TO BE MANUFACTURED OF 1/4 INCH STEEL PLATE. CASTINGS SHALL MEET AASHTO M306 LOAD RATING. TO MEET HS20 LOAD RATING ON STRUCTURE, A CONCRETE COLLAR IS REQUIRED. WHEN REQUIRED, CONCRETE COLLAR WITH #4 REINFORCING BARS TO BE PROVIDED BY CONTRACTOR
- 8. FILTER CARTRIDGES SHALL BE MEDIA-FILLED, PASSIVE, SIPHON ACTUATED, RADIAL FLOW, AND SELF CLEANING. RADIAL MEDIA DEPTH SHALL BE 7-INCHES. FILTER MEDIA CONTACT TIME SHALL BE AT LEAST 38 SECONDS.
- 9. SPECIFIC FLOW RATE IS EQUAL TO THE FILTER TREATMENT CAPACITY (gpm) DIVIDED BY THE FILTER CONTACT SURFACE AREA (sq ft).

#### **INSTALLATION NOTES**

- A. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
- B. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE CATCHBASIN (LIFTING CLUTCHES
- C. CONTRACTOR TO TAKE APPROPRIATE MEASURES TO PROTECT CARTRIDGES FROM CONSTRUCTION-RELATED EROSION RUNOFF



1-CARTRIDGE CATCHBASIN					
STORMFILTER DA	STORMFILTER DATA				
STRUCTURE ID		CB #22			
WATER QUALITY FLOW RATE (cfs)		0.0155			
PEAK FLOW RATE (<1 cfs)		0.0918			
RETURN PERIOD OF PEAK FLOW (yrs	)	100			
CARTRIDGE HEIGHT (27", 18", 18" DEE	EP)	18"			
CARTRIDGE FLOW RATE (gpm)		7.5			
MEDIA TYPE (PERLITE, ZPG, PSORB)		PERLITE			
RIM ELEVATION		457.73			
PIPE DATA:	I.E.	DIAMETER			
INLET STUB	453.00	12"			
OUTLET STUB	453.00	12"			
CONFIGURATION					
OUTLET	DUTLET				
INLET [ ]	TTINL	FT			
	٠٠٠٠ حليات				
INLET	INLET				
SLOPED LID		YES\NO			
SOLID COVER		YES\NO			
NOTES/SPECIAL REQUIREMENTS:					



800-526-3999 513-645-7000 513-645-7993 FAX

**STORMFILTER** STANDARD DETAIL

1 CARTRIDGE CATCHBASIN

#### **DISPERSAL TRENCH SIZING**

To size the dispersal trenches for this project, a maximum height of water flowing over the grade board is 0.05 feet, the roughness coefficient used is 0.35. The maximum slope on either side of the dispersion trench is 20% and varies based on the slope of the downside of the trench.

#### **Worksheet for Wetland A**

Pro	iect	Descr	intion
1 10	JOCE	Desci	ιριισπ

Friction Method Manning Formula Solve For **Bottom Width** 

#### Input Data

Roughness Coefficient 0.350 0.20000 ft/ft Channel Slope Normal Depth 0.05 ft Discharge 0.33 ft<sup>3</sup>/s

#### Results

**Bottom Width** 25.68 ft Flow Area 1.28 ft² Wetted Perimeter 25.78 ft Hydraulic Radius 0.05 ft Top Width 25.68 ft Critical Depth 0.02 ft Critical Slope 6.90387 ft/ft Velocity 0.26 ft/s Velocity Head 0.00 ft Specific Energy 0.05 ft Froude Number 0.20 Subcritical Flow Type

#### **GVF Input Data**

0.00 ft Downstream Depth 0.00 Length 0 Number Of Steps

#### **GVF Output Data**

Upstream Depth **Profile Description** Profile Headloss 0.00 ft Downstream Velocity Infinity ft/s **Upstream Velocity** Infinity ft/s 0.05 Normal Depth ft Critical Depth 0.02 ft 0.20000 Channel Slope ft/ft 6.90387 Critical Slope ft/ft

0.00 ft

#### **Worksheet for Wetland C**

Friction Method Manning Formula Solve For **Bottom Width** 

#### Input Data

Roughness Coefficient 0.350 0.10000 ft/ft Channel Slope Normal Depth 0.05 ft Discharge 0.21 ft<sup>3</sup>/s

#### Results

**Bottom Width** 23.34 ft Flow Area 1.17 ft² Wetted Perimeter 23.44 ft Hydraulic Radius 0.05 ft Top Width 23.34 ft Critical Depth 0.01 ft Critical Slope 7.46275 ft/ft Velocity 0.18 ft/s Velocity Head 0.00 ft Specific Energy 0.05 ft Froude Number 0.14 Subcritical Flow Type

#### **GVF Input Data**

0.00 ft Downstream Depth 0.00 Length 0 Number Of Steps

#### **GVF Output Data**

Upstream Depth **Profile Description** Profile Headloss 0.00 ft Downstream Velocity Infinity ft/s **Upstream Velocity** Infinity ft/s 0.05 Normal Depth ft Critical Depth 0.01 ft 0.10000 Channel Slope ft/ft 7.46275 ft/ft Critical Slope

0.00 ft

# **Worksheet for Wetland D**

0.29 ft<sup>3</sup>/s

Friction Method Solve For	Manning Formula  Bottom Width	
Input Data		
Input Data		
Roughness Coefficient	0.350	
Channel Slope	0.10000	ft/ft
Normal Depth	0.05	ft

#### Results

Discharge

**Project Description** 

Bottom Width		31.80	ft
Flow Area		1.59	ft²
Wetted Perimeter		31.90	ft
Hydraulic Radius		0.05	ft
Top Width		31.80	ft
Critical Depth		0.01	ft
Critical Slope		7.45963	ft/ft
Velocity		0.18	ft/s
Velocity Head		0.00	ft
Specific Energy		0.05	ft
Froude Number		0.14	
Flow Type	Subcritical		

#### **GVF Input Data**

Downstream Depth	0.00	ft
Length	0.00	ft
Number Of Steps	0	

#### **GVF Output Data**

Upstream Depth	0.00	ft
Profile Description		
Profile Headloss	0.00	ft
Downstream Velocity	Infinity	ft/s
Upstream Velocity	Infinity	ft/s
Normal Depth	0.05	ft
Critical Depth	0.01	ft
Channel Slope	0.10000	ft/ft
Critical Slope	7.45963	ft/ft



#### WETLAND FLOW DISTRIBUTION EXHIBIT

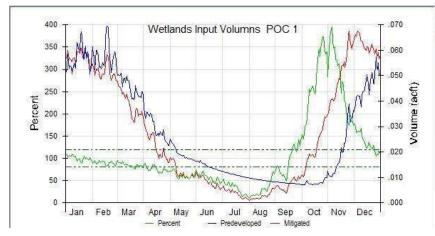
An analysis was done comparing the runoff volumes from the predeveloped area draining to the wetlands and the developed areas to be routed to each wetland. The predeveloped condition for the site is mostly forested, with some soils modeled as pasture area.

For the mitigated condition for the wetlands, the point of compliance has been modeled as an area of saturated pervious land that represents the land flow will travel across before entering into the appropriate wetland. To determine the roof areas that should flow to each wetland, the model was run through many iterations to match the predeveloped and developed runoff volumes over an annual interval. The roof runoff to Wetlands C and D is directed through dispersion trenches with no detention. Wetland A has the runoff routed from the detention pond through a flow control structure to reach these volumes after detention. The predeveloped average annual runoff to wetland C is 0.895 acre-feet. The developed condition was matched within 1% by routing 0.30 acres of roof which corresponds to 0.900 acre-feet of runoff volume. For wetland D, the predeveloped annual runoff is 1.274 acre-feet and the proposed condition of 0.45 acres of roof draining to the wetland is 1.294 acre-feet which is within 2 percent of the predeveloped condition. For wetland A, the predeveloped annual runoff is 9.87 acre-feet of runoff volume with 10.80 acre-feet for the developed condition, which is within 9 percent of the predeveloped condition.

This is a slope wetland, and per the DOE 2012 Manual in Appendix I-D, this model and outputs of WWHM in regards to wetlands are more accurate for depressional wetlands and less so for a slope wetlands. Therefore, the criteria for determining wetland runoff volumes within WWHM 2012 has been used as guidance to determine runoff areas appropriate for this situation. That being said, the addition of more water to this wetland over the course of the year will not cause ponding within the wetland and continue into the Lowe's drainage ditch downstream from the site. Erosion is more of a concern with the additional flow in this situation. The use of dispersion trenches to convey the stormwater runoff into the wetland will minimize the erosion potential and excess runoff is preferable to a lack of runoff.

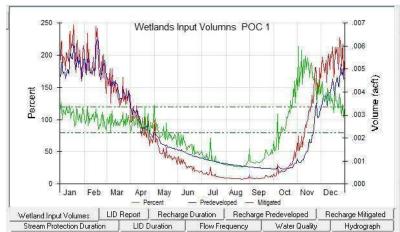
Wetland	Predeveloped Basin Area	Developed Basin Area
Α	6.96 AC	10.85 ac* *(release from pond)
С	0.63 AC	0.30 AC
D	0.90 AC	0.45 AC

Wetland	Predeveloped Volume (ac-ft)	Developed Volume (ac-ft)	Percent Difference
Α	9.8868	10.8027	9%
С	0.8947	0.8999	1%
D	1.2744	1.2941	2%



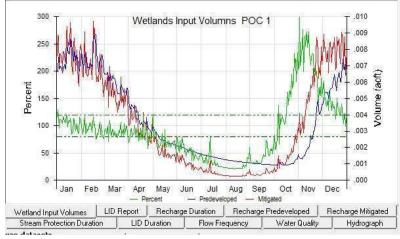
Wetla	nds Fluct	nation for	POC 1
Avera	ge Annual	Volume (ad	oft)
Month	Predevel	Mitigated	Percent E
Jan	1.7631	1.8769	106.5
Feb	1.6428	1.5895	96.8
Mar	1.4216	1.3346	93.9
Apr	0.9026	0.7552	83.7
May	0.6023	0.4092	67.9
Jun	0.4343	0.2734	63.0
Jul	0.3433	0.1164	33.9
Aug	0.2779	0.0767	27.6
Sep	0.2324	0.2210	95.1
Oct	0.2434	0.6542	268.8
Nov	0.6087	1.5036	247.0
Dec	1.4144	1.9931	140.9

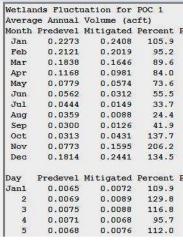
#### Wetland A



		uation for		
Avera	ge Annual	Volume (ac	cft)	
Month	Predevel	Mitigated	Percent	E
Jan	0.1596	0.1749	109.6	
Feb	0.1487	0.1501	100.9	
Mar	0.1287	0.1253	97.4	
Apr	0.0817	0.0762	93.2	
May	0.0545	0.0438	80.3	
Jun	0.0393	0.0234	59.5	
Jul	0.0311	0.0122	39.1	
Aug	0.0252	0.0073	28.9	
Sep	0.0210	0.0083	39.6	
Oct	0.0220	0.0216	98.0	
Nov	0.0550	0.0909	165.3	
Dec	0.1279	0.1659	129.7	
Day	Predevel	Mitigated	Percent	E
Jan1	0.0046	0.0051	112.2	
2	0.0048	0.0061	126.8	
3	0.0053	0.0062	118.0	
4	0.0050	0.0050	100.4	
5	0 0048	0.0055	115 3	

#### Wetland C





Wetland D

#### WETLAND A - FLOW FROM DETENTION POND

			DIFFERENCE	
	PREDEVELOPED	DEVELOPED	(ABSOLUTE	PERCENT
MONTH	VOLUME (AC-FT)	VOLUME (AC-FT)	VALUE AC-FT)	DIFFERENCE
Jan	1.7631	1.8769	0.1138	6%
Feb	1.6428	1.5895	0.0533	3%
Mar	1.4216	1.3346	0.087	6%
Apr	0.9026	0.7552	0.1474	16%
May	0.6023	0.4081	0.1942	32%
Jun	0.4343	0.2734	0.1609	37%
Jul	0.3433	0.1164	0.2269	66%
Aug	0.2779	0.0767	0.2012	72%
Sep	0.2324	0.2210	0.0114	5%
Oct	0.2434	0.6542	0.4108	169%
Nov	0.6087	1.5036	0.8949	147%
Dec	1.4144	1.9931	0.5787	41%
TOTALS	9.8868	10.8027	0.9159	9%

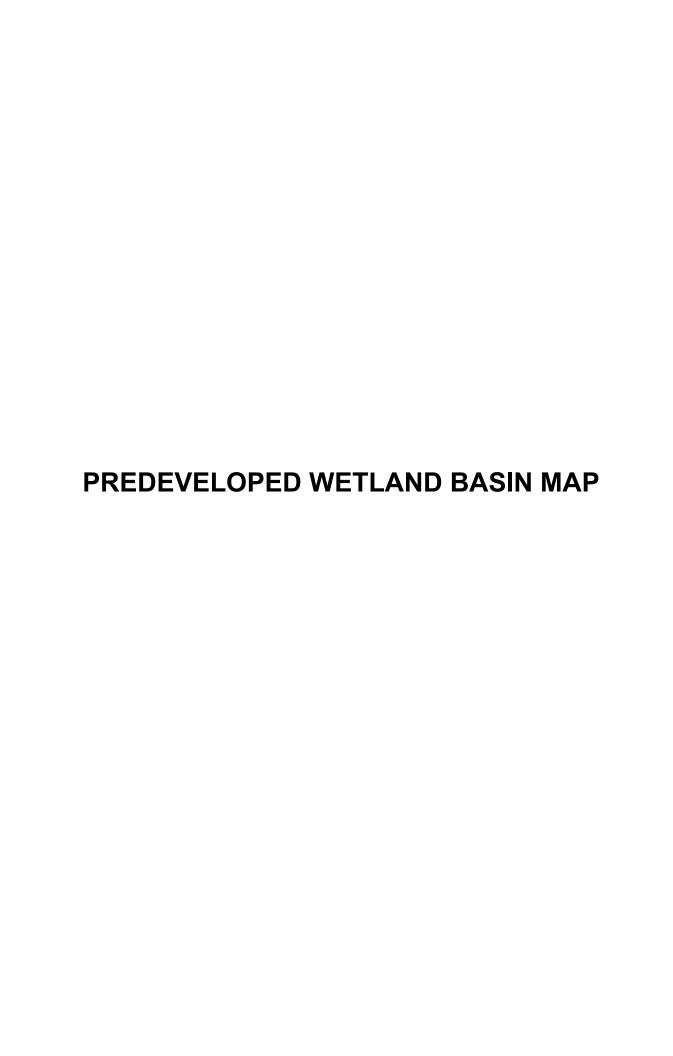
	Diameter to	Diameter to	Orifice elevation
	Wetland (in.)	drianage ditch (in.)	(ft)
ORIFICE 1	1.25	0.88	451.00
ORIFICE 2	0	2.25	454.57
ORIFICE 3	0	1.25	455.00

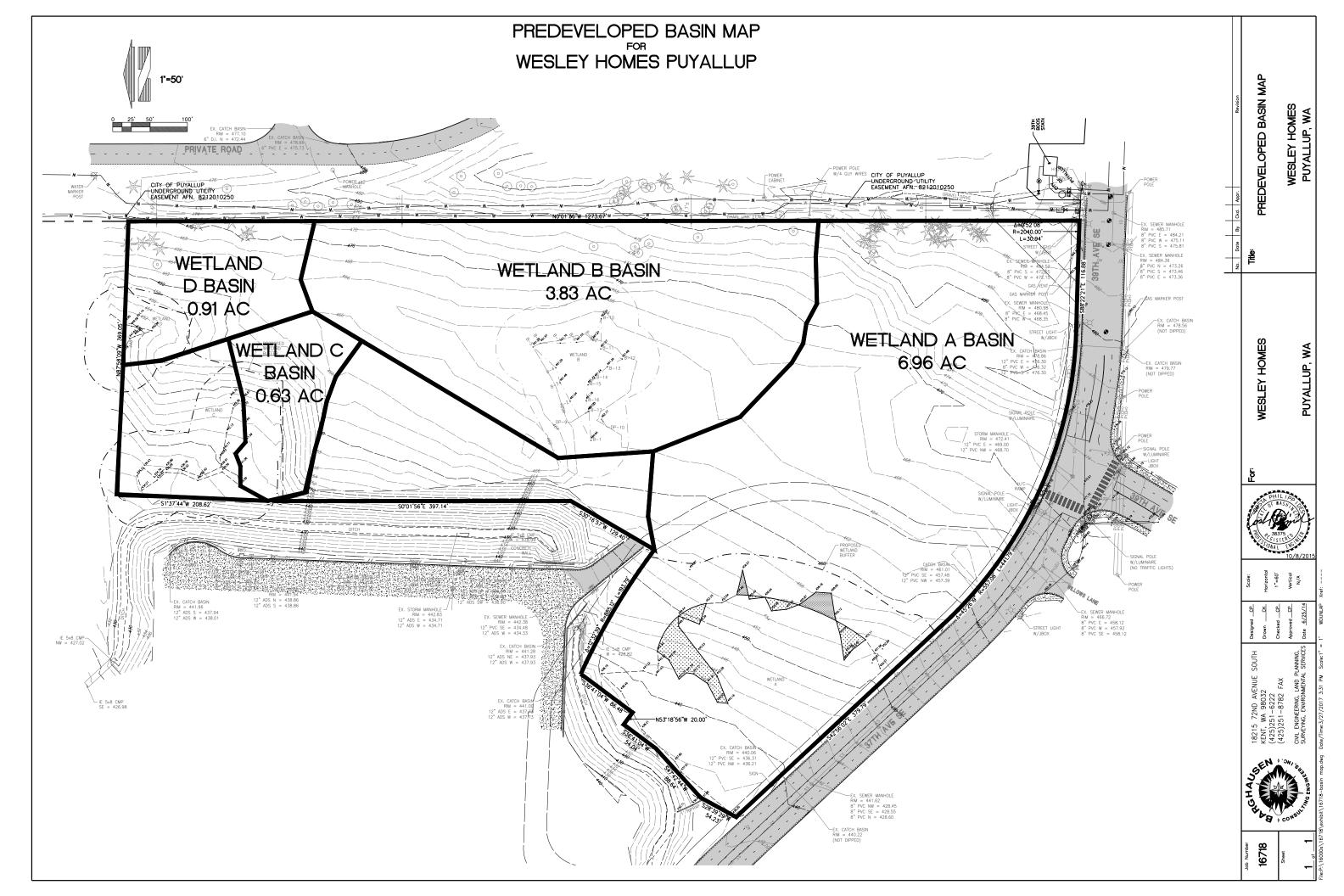
WETLAND C - FLOW FROM ROOF

			DIFFERENCE	
	PREDEVELOPED	DEVELOPED	(ABSOLUTE	PERCENT
MONTH	VOLUME (AC-FT)	VOLUME (AC-FT)	VALUE AC-FT)	DIFFERENCE
Jan	0.1596	0.1749	0.0153	10%
Feb	0.1487	0.1501	0.0014	1%
Mar	0.1287	0.1253	0.0034	3%
Apr	0.0817	0.0762	0.0055	7%
May	0.0545	0.0438	0.0107	20%
Jun	0.0393	0.0234	0.0159	40%
Jul	0.0311	0.0122	0.0189	61%
Aug	0.0252	0.0073	0.0179	71%
Sep	0.021	0.0083	0.0127	60%
Oct	0.022	0.0216	0.0004	2%
Nov	0.055	0.0909	0.0359	65%
Dec	0.1279	0.1659	0.038	30%
TOTALS	0.8947	0.8999	0.0052	1%

#### WETLAND D - FLOW FROM ROOF

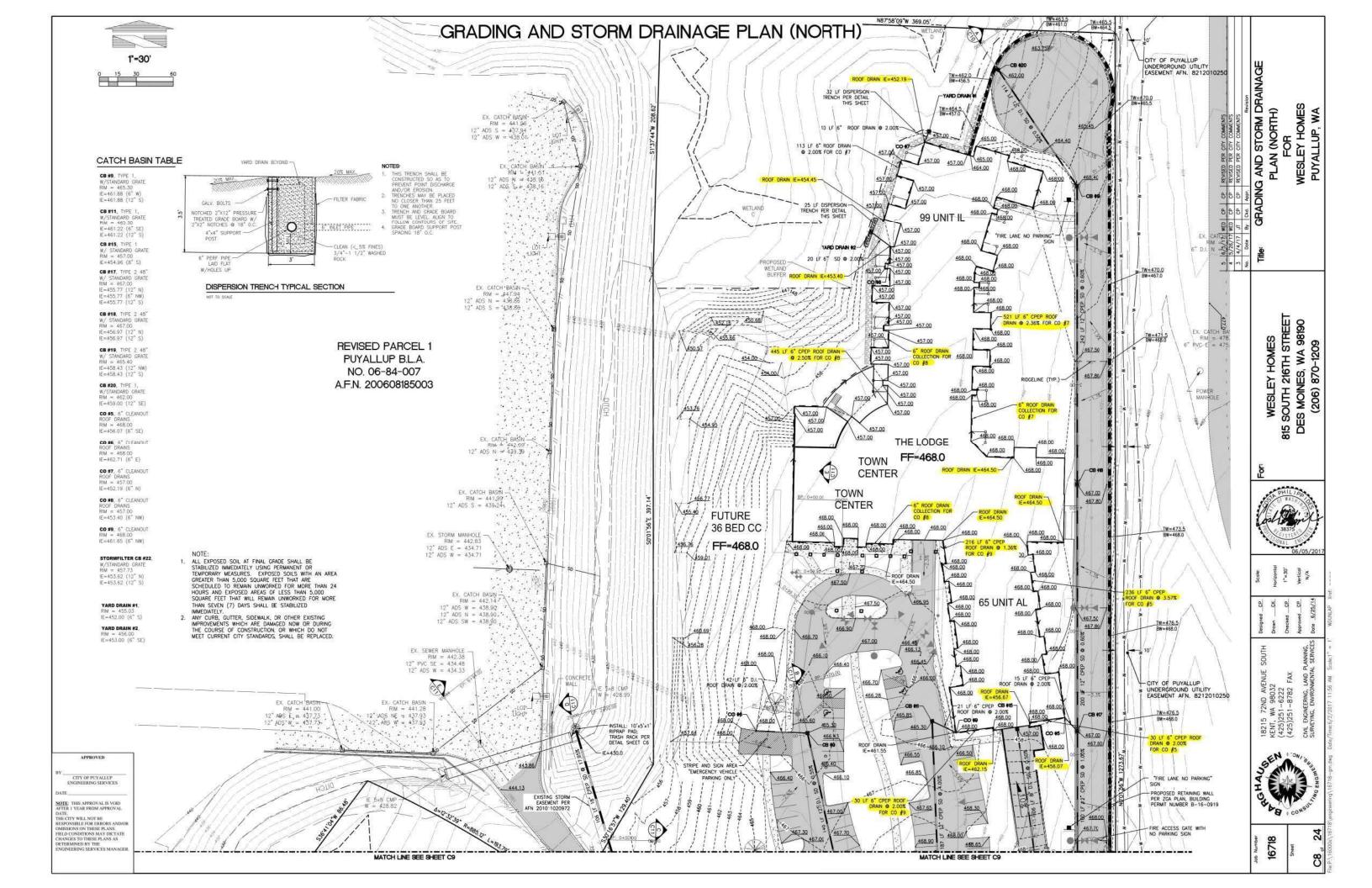
			DIFFERENCE	
	PREDEVELOPED	DEVELOPED	(ABSOLUTE	PERCENT
MONTH	VOLUME (AC-FT)	VOLUME (AC-FT)	VALUE AC-FT)	DIFFERENCE
Jan	0.2273	0.2408	0.0135	6%
Feb	0.2121	0.219	0.0069	3%
Mar	0.1838	0.1646	0.0192	10%
Apr	0.1168	0.0981	0.0187	16%
May	0.0779	0.0574	0.0205	26%
Jun	0.0562	0.0312	0.025	44%
Jul	0.0444	0.0149	0.0295	66%
Aug	0.0359	0.0088	0.0271	75%
Sep	0.03	0.0126	0.0174	58%
Oct	0.0313	0.0431	0.0118	38%
Nov	0.0773	0.1595	0.0822	106%
Dec	0.1814	0.2441	0.0627	35%
TOTALS	1.2744	1.2941	0.0197	2%





ROOF AREA DIST	RIBUTION	

# WETLAND DEVELOPED AREAS MAP WESLEY HOMES PUYALLUP WETLAND DEVELOPED AREAS MAP AREA TO WETLAND D 0.45 ACRES OF ROOF AREA TO WETLAND C 0.30 ACRES OF ROOF POND TO DISCHARGE TO WETLAND VIA FLOW SELITTING CONTROL STRUCTURE



# WETLAND FLOW DISTRIBUTION CALCULATIONS

# **WWHM2012**

# PROJECT REPORT

South Pond to Wetland A 5/26/2017

## General Model Information

Project Name: 16718-South-Pond TO WETLAND

Site Name: Wesley Homes Puyallup

Site Address: 707 39th Ave. SE

City: Puyallup Report Date: 5/26/2017

Gage:

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 1.00

Version Date: 2016/02/25

Version: 4.2.12

#### **POC Thresholds**

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

# Landuse Basin Data Predeveloped Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 5.5 C, Pasture, Flat 1.46

Pervious Total 6.96

Impervious Land Use acre

Impervious Total 0

Basin Total 6.96

Element Flows To:

Surface Interflow Groundwater

#### Mitigated Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 4.11

Pervious Total 4.11

Impervious Land Use acre ROOF TOPS FLAT 2.5 PARKING FLAT 3.49

Impervious Total 5.99

Basin Total 10.1

Element Flows To:

Surface Interflow Groundwater

SSD Table 1 SSD Table 1

Lateral Basin 1

Bypass: No

GroundWater: No

Pervious Land Use SAT IMP DIS FLAT Element Flows To: Surface acre .3

Interflow Groundwater

# Mitigated Routing

#### SSD Table 1

Depth: Element Flows To: 6 ft.

Outlet 2 Outlet 1

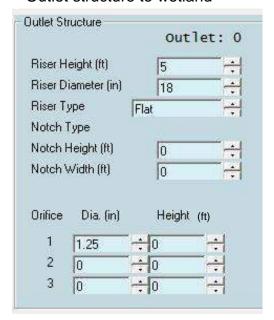
Lateral Basin 1

#### SSD Table Hydraulic Table

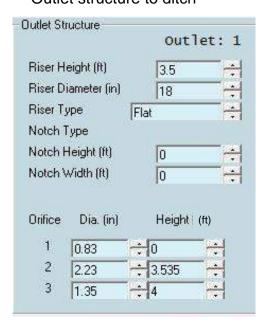
Stage (feet) 0.000 0.100 0.200 0.300	Area (ac.) 0.432 0.438 0.444 0.450	Volume (ac-ft.) 0.000 0.044 0.088 0.132	Outlet Struct 0.000 0.013 0.019 0.023	Outlet Struct 0.000 0.006 0.008 0.010	NotUsed 0.000 0.000 0.000 0.000	NotUsed 0.000 0.000 0.000 0.000	NotUsed 0.000 0.000 0.000 0.000
0.400	0.456	0.178	0.027	0.012	0.000	0.000	0.000
0.500	0.462	0.224	0.030	0.013	0.000	0.000	0.000
0.600	0.468	0.270	0.033	0.014	0.000	0.000	0.000
0.700	0.474	0.317	0.035	0.016	0.000	0.000	0.000
0.800	0.481	0.365	0.038	0.017	0.000	0.000	0.000
0.900	0.487	0.413	0.040	0.018	0.000	0.000	0.000
1.000 1.100 1.200 1.300 1.400 1.500	0.493 0.499 0.505 0.511 0.517 0.524	0.462 0.512 0.562 0.613 0.664 0.716	0.042 0.044 0.046 0.048 0.050 0.052	0.019 0.020 0.020 0.021 0.022 0.023	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 0.000 0.000
1.600 1.700 1.800 1.900 2.000 2.100	0.530 0.536 0.542 0.548 0.555 0.561	0.769 0.822 0.876 0.931 0.986 1.042	0.054 0.055 0.057 0.058 0.060 0.061	0.024 0.024 0.025 0.026 0.026 0.027	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 0.000 0.000
2.200 2.300 2.400 2.500 2.600 2.700 2.800	0.567 0.574 0.580 0.586 0.593 0.599 0.606	1.098 1.155 1.213 1.271 1.330 1.390 1.450	0.063 0.064 0.066 0.067 0.068 0.070 0.071	0.028 0.028 0.029 0.030 0.030 0.031	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 0.000 0.000 0.000 0.000 0.000 0.000
2.900	0.612	1.511	0.072	0.032	0.000	0.000	0.000
3.000	0.618	1.572	0.073	0.032	0.000	0.000	0.000
3.100	0.625	1.635	0.075	0.033	0.000	0.000	0.000
3.200	0.631	1.697	0.076	0.033	0.000	0.000	0.000
3.300	0.638	1.761	0.077	0.034	0.000	0.000	0.000
3.400	0.644	1.825	0.078	0.034	0.000	0.000	0.000
3.500	0.651	1.890	0.079	0.035	0.000	0.000	0.000
3.600	0.657	1.955	0.080	0.572	0.000	0.000	0.000
3.700	0.664	2.021	0.082	1.495	0.000	0.000	0.000
3.800	0.670	2.088	0.083	2.607	0.000	0.000	0.000
3.900	0.677	2.155	0.084	3.751	0.000	0.000	0.000
4.000	0.683	2.223	0.085	4.769	0.000	0.000	0.000
4.100	0.690	2.292	0.086	5.556	0.000	0.000	0.000
4.200	0.697	2.361	0.087	6.063	0.000	0.000	0.000
4.300	0.703	2.431	0.088	6.437	0.000	0.000	0.000
4.400	0.710	2.502	0.089	7.067	0.000	0.000	0.000

4.500	0.717	2.573	0.090	8.681	0.000	0.000	0.000
4.600	0.724	2.645	0.091	12.45	0.000	0.000	0.000
4.700	0.730	2.718	0.092	20.10	0.000	0.000	0.000
4.800	0.737	2.791	0.093	34.00	0.000	0.000	0.000
4.900	0.744	2.865	0.094	57.34	0.000	0.000	0.000
5.000	0.750	2.940	0.095	94.21	0.000	0.000	0.000
5.100	0.757	3.015	0.598	149.7	0.000	0.000	0.000
5.200	0.764	3.091	1.501	230.3	0.000	0.000	0.000
5.300	0.771	3.168	2.599	343.6	0.000	0.000	0.000
5.400	0.777	3.246	3.731	498.7	0.000	0.000	0.000
5.500	0.784	3.324	4.739	706.5	0.000	0.000	0.000
5.600	0.791	3.402	5.502	979.7	0.000	0.000	0.000
5.700	0.798	3.482	5.994	1332.932	0.000	0.000	0.000
5.800	0.805	3.562	6.441	11.06	0.000	0.000	0.000
5.900	0.811	3.643	6.826	11.30	0.000	0.000	0.000
6.000	0.818	3.724	7.191	11.53	0.000	0.000	0.000

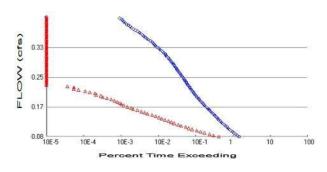
#### Outlet structure to wetland

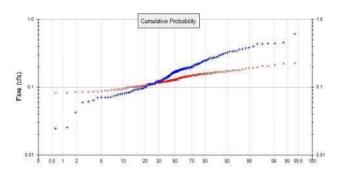


#### Outlet structure to ditch



# Analysis Results POC 1





+ Predeveloped x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 6.96 Total Impervious Area: 0

Mitigated Landuse Totals for POC #1 Total Pervious Area: 4.41 Total Impervious Area: 5.99

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.165836

 5 year
 0.255273

 10 year
 0.310331

 25 year
 0.37404

 50 year
 0.417245

 100 year
 0.457022

Flow Frequency Return Periods for Mitigated. POC #1

Return PeriodFlow(cfs)2 year0.129855 year0.15721510 year0.17374325 year0.19328850 year0.207067100 year0.220299

#### **Annual Peaks**

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.122	0.130
1903	0.112	0.138
1904	0.191	0.156
1905	0.086	0.125
1906	0.042	0.093
1907	0.243	0.157
1908	0.187	0.124
1909	0.183	0.129
1910	0.245	0.150
1911	0.171	0.114

1912 1913 1914 1915 1916 1917 1918 1919 1920 1921 1922 1923 1924 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1938 1939 1940 1941 1942 1943 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964	0.610 0.267 0.073 0.111 0.173 0.064 0.189 0.138 0.170 0.193 0.162 0.078 0.095 0.166 0.112 0.136 0.262 0.177 0.159 0.124 0.125 0.343 0.165 0.145 0.016 0.145 0.016 0.145 0.016 0.145 0.016 0.122 0.123 0.121 0.124 0.125 0.121 0.122 0.123 0.124 0.125 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125 0.121 0.125	0.224 0.121 0.101 0.120 0.140 0.089 0.127 0.103 0.128 0.140 0.131 0.093 0.100 0.116 0.110 0.130 0.159 0.168 0.121 0.166 0.116 0.120 0.156 0.116 0.092 0.151 0.144 0.205 0.135 0.135 0.130 0.144 0.205 0.135 0.130 0.112 0.225 0.127 0.082 0.078 0.126 0.175 0.183 0.172 0.125 0.085 0.172
1961	0.267	0.172
1962	0.154	0.125
1963	0.083	0.085

0.214 0.323 0.215 0.268 0.162 0.340 0.192 0.071 0.312 0.097 0.183 0.175 0.079 0.270 0.124 0.183 0.171 0.306 0.195 0.181 0.204 0.165 0.232 0.220 0.324 0.070 0.363 0.147 0.166 0.025 0.131 0.070 0.254 0.199 0.380 0.111 0.108 0.178 0.130 0.092 0.130 0.092 0.130 0.099 0.080 0.136 0.099 0.080 0.136 0.099 0.080 0.136 0.099 0.080 0.136 0.099 0.080 0.136 0.099 0.080 0.136 0.0452 0.432 0.446	0.128 0.161 0.157 0.167 0.135 0.213 0.158 0.094 0.179 0.125 0.145 0.145 0.149 0.165 0.149 0.165 0.127 0.107 0.116 0.144 0.149 0.123 0.146 0.121 0.159 0.120 0.146 0.105 0.143 0.102 0.140 0.140 0.140 0.140 0.140 0.116 0.116 0.116 0.116 0.116 0.116 0.116 0.116 0.116 0.116 0.117 0.108 0.116 0.117 0.108 0.109 0.
0.248 0.452 0.432	0.170 0.169 0.198
	0.323 0.215 0.268 0.162 0.340 0.192 0.071 0.312 0.097 0.183 0.175 0.079 0.270 0.124 0.183 0.171 0.306 0.195 0.181 0.204 0.165 0.232 0.220 0.324 0.070 0.363 0.147 0.166 0.025 0.131 0.070 0.254 0.199 0.380 0.111 0.108 0.178 0.109 0.189 0.380 0.111 0.108 0.178 0.109 0.092 0.130 0.099 0.080 0.136 0.0109 0.092 0.130 0.099 0.080 0.136 0.146 0.248 0.452 0.432 0.146 0.228 0.101 0.195 0.440 0.173 0.276

2028 2029 2030 2031 2032 2033	0.095 0.196 0.337 0.124 0.071 0.109	0.082 0.126 0.164 0.084 0.095 0.087
2034 2035	0.101 0.377	0.104 0.179
2036 2037	0.206 0.060	0.131 0.092
2038	0.172	0.145
2039 2040	0.024 0.095	0.085 0.119
2040	0.095	0.119
2042	0.368	0.168
2043 2044	0.192 0.250	0.152 0.157
2045	0.179	0.122
2046 2047	0.198 0.158	0.145 0.112
2048	0.187	0.097
2049 2050	0.170 0.122	0.135 0.130
2051	0.122	0.188
2052	0.110 0.186	0.113 0.128
2053 2054	0.166	0.126
2055	0.081	0.105
2056 2057	0.091 0.138	0.101 0.102
2058	0.173	0.117
2059	0.279	0.155

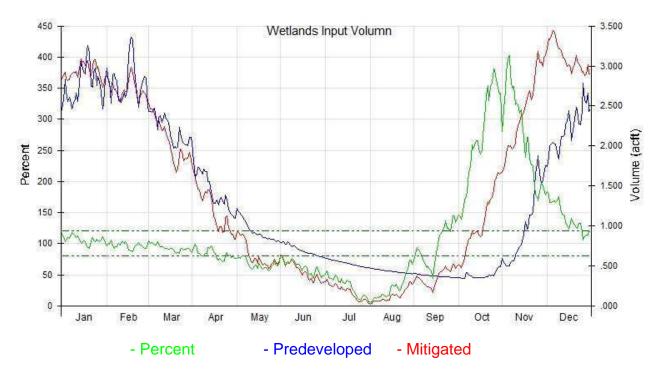
Ranked Annual Peaks
Ranked Annual Peaks for Predeveloped and Mitigated. POC #1
Rank Predeveloped Mitigated

Rank	Predeveloped	Mitigated
1	0.6104	0.2248
2	0.4522	0.2241
2 3 4	0.4401	0.2125
4	0.4394	0.2055
5	0.4337	0.2052
6	0.4319	0.1975
7	0.3979	0.1930
8	0.3797	0.1900
9	0.3766	0.1876
10	0.3681	0.1826
11	0.3626	0.1790
12	0.3434	0.1787
13	0.3403	0.1771
14	0.3374	0.1751
15	0.3374	0.1725
16	0.3236	0.1716
17	0.3225	0.1701
18	0.3122	0.1687
19	0.3057	0.1684
20	0.3021	0.1677
21	0.2925	0.1672
22	0.2794	0.1661

23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 51 51 51 51 51 51 51 51 51 51 51 51	0.2760 0.2759 0.2703 0.2685 0.2672 0.2667 0.2621 0.2539 0.2504 0.2475 0.2448 0.2346 0.2316 0.2276 0.2241 0.2221 0.2204 0.2160 0.2146 0.2143 0.2126 0.2062 0.2042 0.1991 0.1985 0.1961 0.1947 0.1946 0.1933 0.1931 0.1924 0.1918 0.1918 0.1912 0.1886 0.1871 0.1867 0.1864 0.1871 0.1867 0.1864 0.1832 0.1829 0.1832 0.1829 0.1806 0.1792 0.1752 0.1752 0.1753 0.1719 0.1714 0.1708	0.1650 0.1649 0.1636 0.1609 0.1599 0.1593 0.1593 0.1579 0.1573 0.1572 0.1562 0.1558 0.1557 0.1552 0.1553 0.1557 0.1504 0.1494 0.1493 0.1495 0.1494 0.1493 0.1463 0.1463 0.1463 0.1464 0.1444 0.1439 0.1444 0.1439 0.1439 0.1439 0.1399 0.1399 0.1359 0.1359 0.1303 0.1303 0.1303 0.1303 0.1303
75	0.1719	0.1303

139       0.0825       0.0993         140       0.0822       0.0971         141       0.0808       0.0951
141 0.0808 0.0951
142 0.0802 0.0943
143 0.0792 0.0932
144 0.0785 0.0932
145 0.0757 0.0920
146 0.0734 0.0919
147 0.0715 0.0908
148 0.0710 0.0891
149 0.0708 0.0880
150 0.0704 0.0875
151 0.0696 0.0867
152 0.0640 0.0860
153 0.0614 0.0855
154 0.0599 0.0846
155 0.0425 0.0844
156 0.0255 0.0824
157 0.0244 0.0823
158 0.0163 0.0782

#### Wetland Input Volumes



Wetlands Input Volumn for POC 1 Average Annual Volume (acft) Series 1: 501 POC 1 Predeveloped flow Series 2: 801 POC 1 Mitigated flow

801 POC 1	iviitigated tid	OW .	
Series 1	Series 2	Percent	Pass/Fail
85.3335	90.8428	106.5	Pass
79.5097	76.9317	96.8	Pass
68.8048	64.5936	93.9	Pass
43.6854	36.5506	83.7	Fail
29.1500	19.8069	67.9	Fail
21.0202	13.2324	63.0	Fail
16.6179	5.6348	33.9	Fail
13.4496	3.7108	27.6	Fail
11.2476	10.6976	95.1	Pass
11.7787	31.6635	268.8	Fail
29.4595	72.7759	247.0	Fail
68.4567	96.4647	140.9	Fail
	Series 1 85.3335 79.5097 68.8048 43.6854 29.1500 21.0202 16.6179 13.4496 11.2476 11.7787 29.4595	Series 1         Series 2           85.3335         90.8428           79.5097         76.9317           68.8048         64.5936           43.6854         36.5506           29.1500         19.8069           21.0202         13.2324           16.6179         5.6348           13.4496         3.7108           11.2476         10.6976           11.7787         31.6635           29.4595         72.7759	85.3335       90.8428       106.5         79.5097       76.9317       96.8         68.8048       64.5936       93.9         43.6854       36.5506       83.7         29.1500       19.8069       67.9         21.0202       13.2324       63.0         16.6179       5.6348       33.9         13.4496       3.7108       27.6         11.2476       10.6976       95.1         11.7787       31.6635       268.8         29.4595       72.7759       247.0

Day	<b>Predevel</b>	Mitigated	Percent	Pass/Fail
Jan1	2.4484	2.8408	116.0	Pass
2	2.5746	2.8789	111.8	Pass
3	2.8255	2.9203	103.4	Pass
4	2.6709	2.8361	106.2	Pass
5	2.5611	2.8181	110.0	Pass
6	2.6126	2.8263	108.2	Pass
7	2.5910	2.8838	111.3	Pass
8	2.4586	2.9010	118.0	Pass
9	2.5406	2.9265	115.2	Pass
10	2.5885	2.9157	112.6	Pass
11	2.6628	2.9321	110.1	Pass
12	2.5558	2.8611	111.9	Pass
13	2.7867	2.9709	106.6	Pass
14	3.0538	3.0907	101.2	Pass

#### NOTE:

The overall volume for the entire year is within 9%, and as these are slope wetlands, what WWHM deems as "fail" is acceptable for this specific case.

# Model Default Modifications

Total of 0 changes have been made.

## PERLND Changes

No PERLND changes have been made.

# **IMPLND Changes**

No IMPLND changes have been made.

# Appendix Predeveloped Schematic

Basin 6.96ac	1		

# Mitigated Schematic

5,	Basin 1 10.10ac		
	31		
	SSD Table 1		
	3		
	Lateral Basin 1 0.30ac		

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# WWHM2012 PROJECT REPORT

WETLAND C

## General Model Information

Project Name: 16718-Wetland

Site Name: Wesley Homes Puyallup

Site Address: 707 39th Ave. SE

City: Puyallup Report Date: 3/27/2017

Gage:

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 1.00

Version Date: 2016/02/25

Version: 4.2.12

#### **POC Thresholds**

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

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# Landuse Basin Data Predeveloped Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 0.5 C, Pasture, Flat 0.13

Pervious Total 0.63

Impervious Land Use acre

Impervious Total 0

Basin Total 0.63

Element Flows To:

Surface Interflow Groundwater

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# Mitigated Land Use

#### Lateral I Basin 1

Bypass: No Impervious Land Use acre ROOF TOPS FLAT LAT 0.3

Element Flows To:

Outlet 1 Outlet 2

Lateral Basin 1

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#### Lateral Basin 1

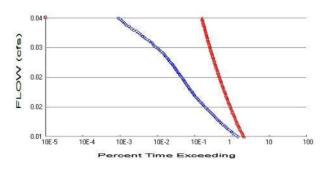
Bypass: No

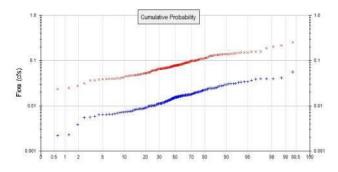
GroundWater: No

Pervious Land Use SAT IMP DIS FLAT Element Flows To: Surface acre .2

Interflow Groundwater

# Analysis Results POC 1





+ Predeveloped x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 0.63
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0.2 Total Impervious Area: 0.3

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.015

 5 year
 0.023095

 10 year
 0.028079

 25 year
 0.033846

 50 year
 0.037758

 100 year
 0.041359

Flow Frequency Return Periods for Mitigated. POC #1

Return PeriodFlow(cfs)2 year0.0775945 year0.11263210 year0.1362825 year0.16646950 year0.189115100 year0.211863

#### **Annual Peaks**

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.011	0.054
1903	0.010	0.036
1904	0.017	0.140
1905	0.008	0.061
1906	0.004	0.025
1907	0.022	0.098
1908	0.017	0.082
1909	0.017	0.082
1910	0.022	0.143
1911	0.016	0.084

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#### Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.0551	0.2516
2	0.0409	0.2190
2 3	0.0398	0.2035
4 5	0.0397	0.1883
	0.0393	0.1582
6	0.0390	0.1574
7	0.0360	0.1570
8	0.0343	0.1526
9	0.0341	0.1517
10	0.0333	0.1505
11	0.0328	0.1469
12	0.0311	0.1441
13	0.0308	0.1430
14	0.0305	0.1405
15	0.0305	0.1393
16	0.0293	0.1393
17	0.0292	0.1385
18	0.0283	0.1383
19	0.0276	0.1369
20	0.0273	0.1350
21	0.0265	0.1334
22	0.0253	0.1323

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16718-Wetland 3/27/2017 4:21:54 PM Page 13

139 140	0.0075 0.0074	0.0458 0.0453
141	0.0074	0.0450
142	0.0073	0.0426
143	0.0072	0.0419
144	0.0071	0.0406
145	0.0068	0.0405
146	0.0066	0.0397
147	0.0065	0.0395
148	0.0064	0.0392
149	0.0064	0.0389
150	0.0064	0.0384
151	0.0063	0.0377
152	0.0058	0.0364
153	0.0056	0.0362
154	0.0054	0.0311
155	0.0038	0.0276
156	0.0023	0.0247
157	0.0022	0.0232
158	0.0015	0.0232

## Appendix Predeveloped Schematic

Basin 0.63ac	1			
			\$	

#### Mitigated Schematic

	Lateral I Basin 1		
5			
	Lateral Basin 1 0.20ac		

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# WWHM2012 PROJECT REPORT

WETLAND D

#### General Model Information

Project Name: 16718-Wetland

Site Name: Wesley Homes Puyallup

Site Address: 707 39th Ave. SE

City: Puyallup Report Date: 3/27/2017

Gage:

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 1.00

Version Date: 2016/02/25

Version: 4.2.12

#### **POC Thresholds**

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

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#### Landuse Basin Data Predeveloped Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 0.75 C, Pasture, Flat 0.15

Pervious Total 0.9

Impervious Land Use acre

Impervious Total 0

Basin Total 0.9

Element Flows To:

Surface Interflow Groundwater

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#### Mitigated Land Use

#### Lateral I Basin 1

Bypass: No Impervious Land Use acre ROOF TOPS FLAT LAT 0.45

Element Flows To:

Outlet 1 Outlet 2

Lateral Basin 1

#### Lateral Basin 1

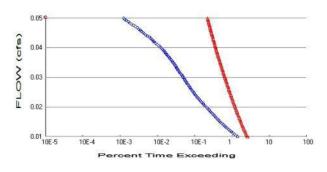
Bypass: No

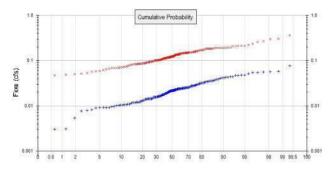
GroundWater: No

Pervious Land Use SAT IMP DIS FLAT Element Flows To: Surface acre .2

Interflow Groundwater

### Analysis Results POC 1





+ Predeveloped

x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 0.9
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0.2
Total Impervious Area: 0.45

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.021451

 5 year
 0.032793

 10 year
 0.039534

 25 year
 0.04708

 50 year
 0.052034

 100 year
 0.056473

Flow Frequency Return Periods for Mitigated. POC #1

Return PeriodFlow(cfs)2 year0.1228185 year0.17014410 year0.20026625 year0.23698350 year0.263423100 year0.289144

#### **Annual Peaks**

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.016	0.093
1903	0.014	0.062
1904	0.024	0.194
1905	0.011	0.086
1906	0.005	0.047
1907	0.031	0.169
1908	0.024	0.112
1909	0.024	0.147
1910	0.032	0.190
1911	0.022	0.143

1912 1913 1914 1915 1916 1917 1918 1919 1920 1921 1922 1923 1924 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1936 1937 1938 1940 1941 1942 1943 1944 1945 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959	0.076 0.034 0.009 0.014 0.022 0.008 0.024 0.018 0.025 0.024 0.021 0.010 0.012 0.012 0.014 0.018 0.034 0.023 0.020 0.016 0.016 0.044 0.021 0.019 0.028 0.019 0.028 0.019 0.029 0.015 0.029 0.015 0.029 0.015 0.029 0.016 0.016 0.044 0.021 0.019 0.029 0.015 0.020 0.011 0.029 0.015 0.020 0.016 0.0010 0.043 0.037 0.012 0.016 0.057 0.051 0.020 0.016 0.009 0.027 0.056 0.036	0.360 0.111 0.049 0.083 0.111 0.058 0.113 0.068 0.117 0.118 0.144 0.115 0.079 0.073 0.111 0.086 0.104 0.104 0.123 0.100 0.123 0.101 0.209 0.123 0.101 0.209 0.123 0.101 0.152 0.083 0.144 0.161 0.238 0.144 0.161 0.238 0.170 0.156 0.096 0.136 0.098 0.170 0.156 0.064 0.069 0.138 0.109 0.123
1955 1956 1957 1958 1959 1960 1961 1962 1963 1964	0.016 0.009 0.027	0.072 0.050 0.109
1965 1966 1967 1968 1969	0.039 0.012 0.018 0.019 0.018	0.170 0.091 0.108 0.100 0.123

0.012

0.053

2028

#### **Ranked Annual Peaks**

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.0763	0.3602
2	0.0582	0.3021
2 3	0.0565	0.2966
4	0.0559	0.2662
5	0.0548	0.2597
6	0.0541	0.2378
7	0.0513	0.2223
8	0.0484	0.2123
9	0.0477	0.2123
10	0.0471	0.2116
11	0.0466	0.2091
12	0.0443	0.2090
13	0.0439	0.1940
14	0.0435	0.1940
15	0.0434	0.1917
16	0.0417	0.1911
17	0.0416	0.1909
18	0.0403	0.1908
19	0.0391	0.1907
20	0.0389	0.1903
21	0.0375	0.1900
22	0.0360	0.1881

139 140	0.0106 0.0106	0.0739 0.0729
141	0.0103	0.0719
142	0.0102	0.0706
143	0.0102	0.0694
144	0.0100	0.0689
145	0.0097	0.0689
146	0.0095	0.0684
147	0.0092	0.0664
148	0.0091	0.0644
149	0.0091	0.0618
150	0.0090	0.0595
151	0.0088	0.0579
152	0.0081	0.0564
153	0.0078	0.0531
154	0.0077	0.0509
155	0.0054	0.0498
156	0.0031	0.0490
157	0.0030	0.0473
158	0.0020	0.0466

## Appendix Predeveloped Schematic

Basin 0.90ad	1			

#### Mitigated Schematic

	Lateral I Basin 1		
5			
	Lateral Basin 1 0.20ac		

#### Disclaimer

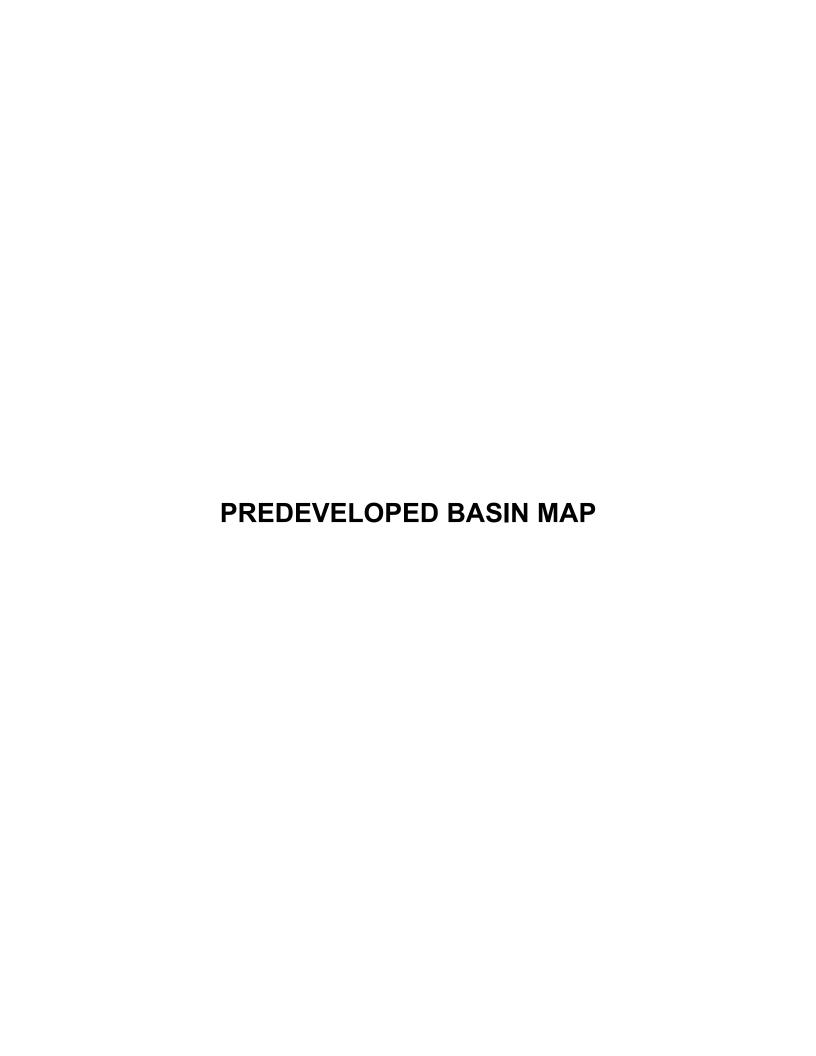
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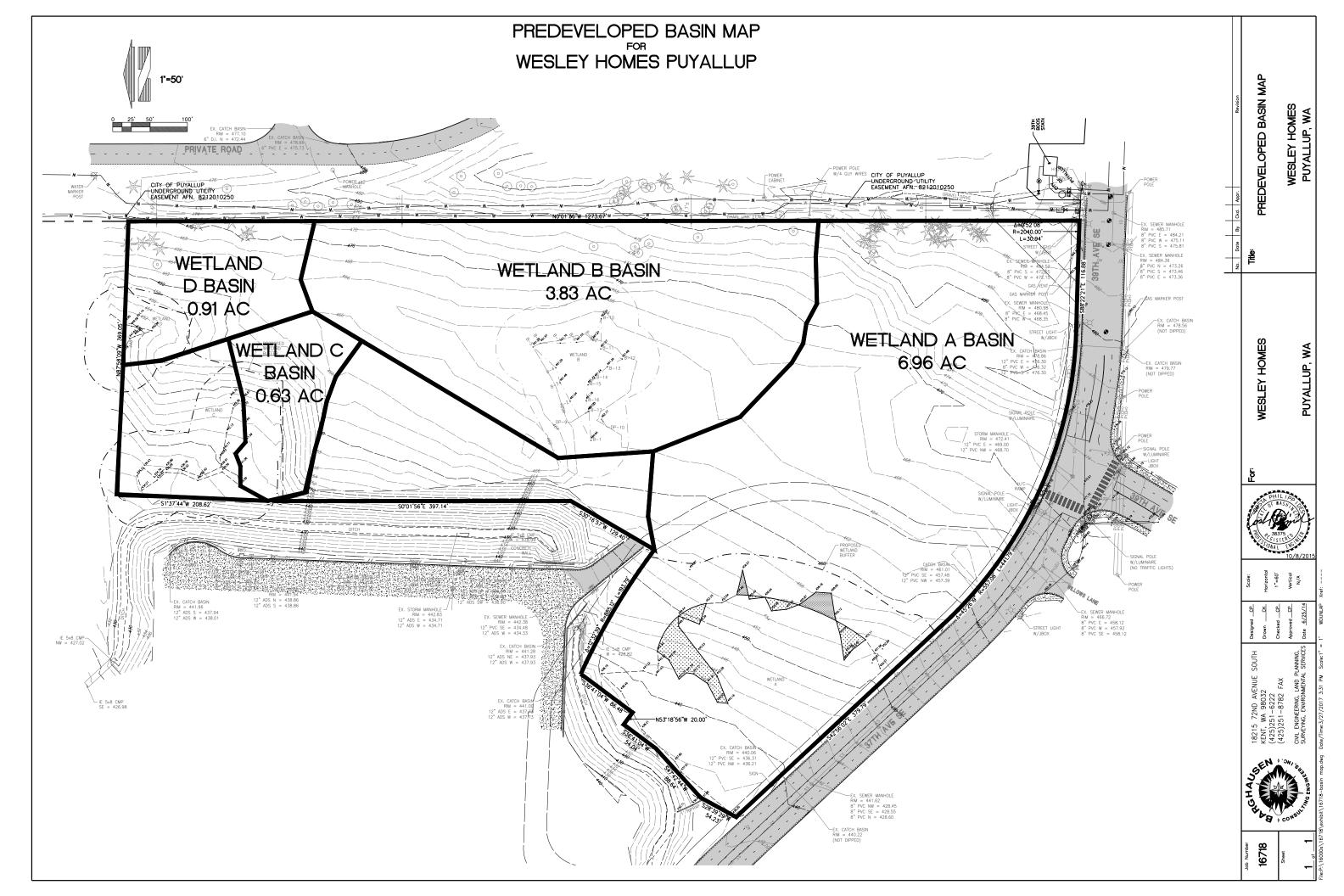
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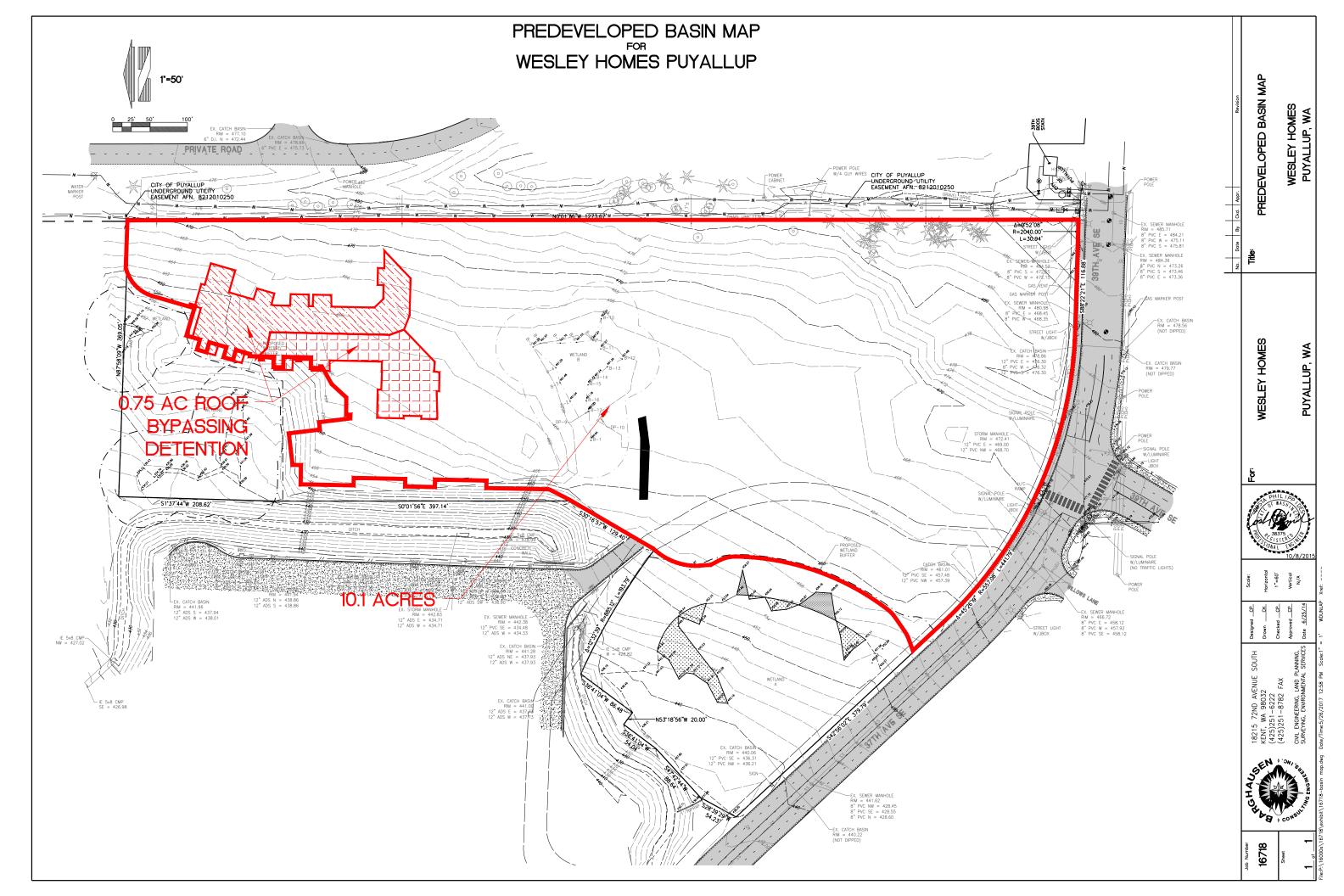
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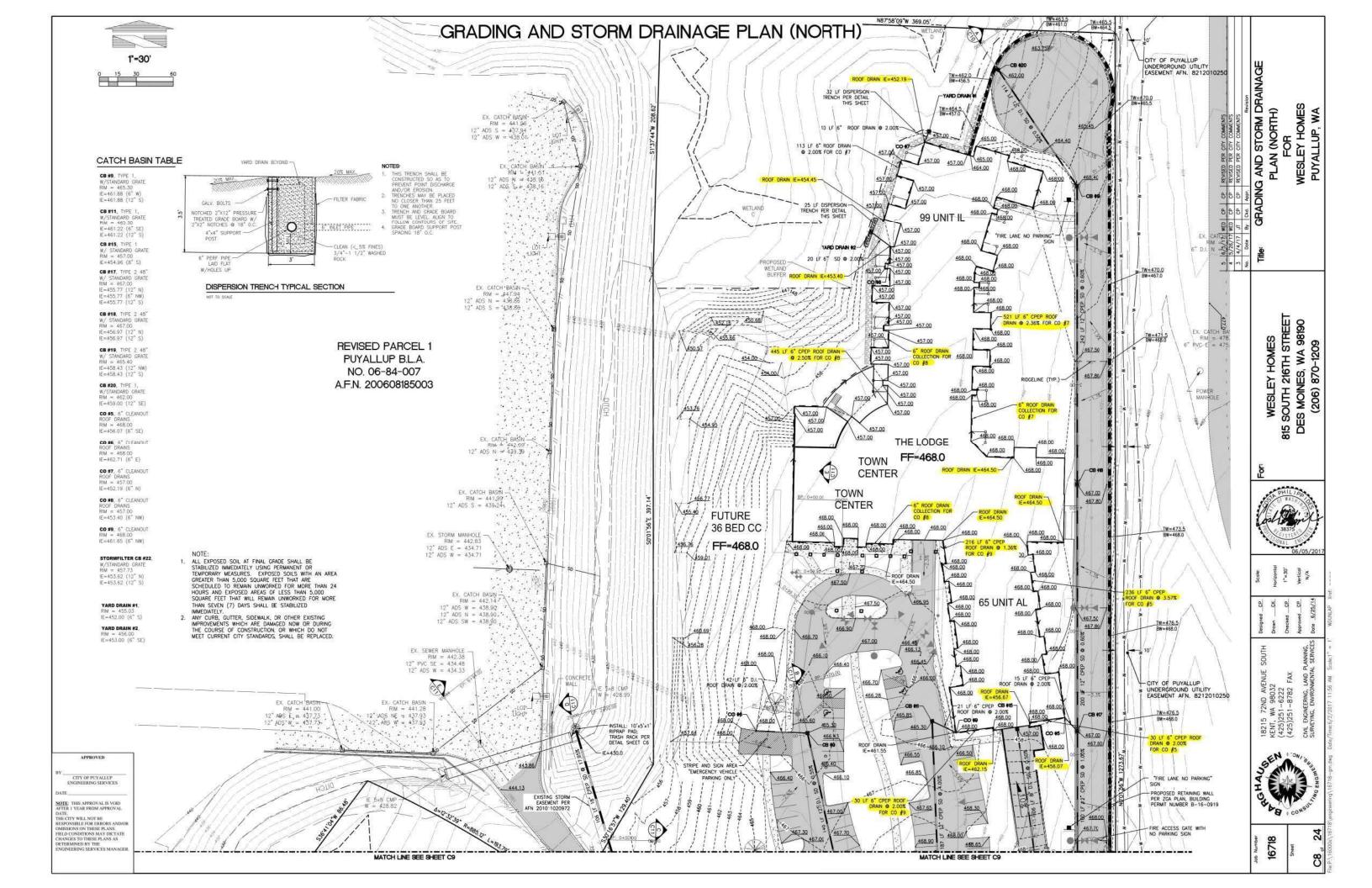
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## FLOW CONTROL AND WATER QUALITY CALCULATIONS

SOUTH BASIN CALCULATIONS	

# WWHM2012 PROJECT REPORT

16718-Wesley Homes Puyallup WQ and SSD Table - 5' Live Storage May 22, 2017

#### General Model Information

Project Name: 16718FC&WQ

Site Name:

Site Address: NEC-5th Street SE/ 37th Ave. SE

City: Puyallup Report Date: 5/22/2017

Gage:

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 1.00

Version Date: 2016/02/25

Version: 4.2.12

#### **POC Thresholds**

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

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#### Landuse Basin Data Predeveloped Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre C, Forest, Flat 10.85

Pervious Total 10.85

Impervious Land Use acre

Impervious Total 0

Basin Total 10.85

Element Flows To:

Surface Interflow Groundwater

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#### Mitigated Land Use

Basin 1

No Bypass:

GroundWater: No

Pervious Land Use acre C, Forest, Flat 4.11

Pervious Total 4.11

Impervious Land Use acre ROOF TOPS FLAT 2.5 PARKING FLAT 3.49

Impervious Total 5.99

**Basin Total** 10.1

Element Flows To:

Interflow Surface

SSD Table 1 SSD Table 1

Per prior comment on the landuse application, this is an incorrect landuse type (should have been Lawn/Landscaping per the 2005 Ecology Manual) for the Mitigated scenario and should have been corrected during the Phase 1 application. Provide corrected WWHM modeling for the PH1 and PH2 buildout scenario and confirm that the existing detention facility is properly sized. [Storm Report; Pg 356 of 503]

Groundwater

Basin 2

Bypass: Yes

GroundWater: No

Pervious Land Use acre

Pervious Total 0

Impervious Land Use acre ROOF TOPS FLAT 0.75

Impervious Total 0.75

Basin Total 0.75

Element Flows To:

Surface Interflow Groundwater

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#### Mitigated Routing

#### SSD Table 1

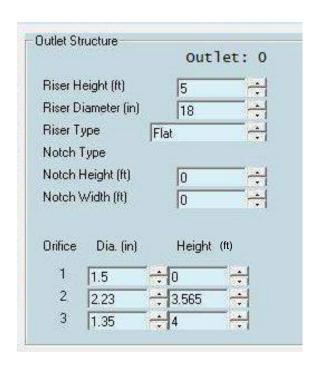
Depth: Element Flows To: 6 ft.

Outlet 1 Outlet 2

#### SSD Table Hydraulic Table

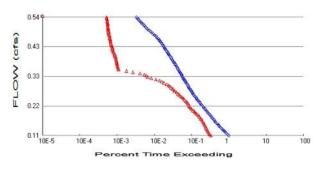
0.000         0.432         0.000 <td< th=""><th>Stage</th><th>Area</th><th>Volume</th><th>Outlet</th><th></th><th></th><th></th><th></th></td<>	Stage	Area	Volume	Outlet				
0.100         0.438         0.044         0.019         0.000         0.000         0.000         0.000           0.200         0.444         0.088         0.027         0.000         0.000         0.000         0.000           0.300         0.450         0.132         0.033         0.000         0.000         0.000         0.000           0.400         0.456         0.178         0.039         0.000         0.000         0.000         0.000           0.500         0.462         0.224         0.043         0.000         0.000         0.000         0.000           0.600         0.468         0.270         0.047         0.000         0.000         0.000         0.000           0.700         0.474         0.317         0.051         0.000         0.000         0.000         0.000           0.800         0.481         0.365         0.055         0.000         0.000         0.000         0.000           0.900         0.487         0.413         0.058         0.000         0.000         0.000         0.000           1.000         0.493         0.462         0.061         0.000         0.000         0.000         0.000	(feet)	(ac.)	(ac-ft.)	Struct	NotUsed	NotUsed	NotUsed	NotUsed
0.200         0.444         0.088         0.027         0.000         0.000         0.000         0.000           0.300         0.450         0.132         0.033         0.000         0.000         0.000         0.000           0.400         0.456         0.178         0.039         0.000         0.000         0.000         0.000           0.500         0.462         0.224         0.043         0.000         0.000         0.000         0.000           0.600         0.468         0.270         0.047         0.000         0.000         0.000         0.000           0.700         0.474         0.317         0.051         0.000         0.000         0.000         0.000           0.800         0.481         0.365         0.055         0.000         0.000         0.000         0.000           0.900         0.487         0.413         0.058         0.000         0.000         0.000         0.000           1.000         0.493         0.462         0.061         0.000         0.000         0.000         0.000           1.100         0.499         0.512         0.064         0.000         0.000         0.000         0.000								
0.300         0.450         0.132         0.033         0.000         0.000         0.000         0.000           0.400         0.456         0.178         0.039         0.000         0.000         0.000         0.000           0.500         0.462         0.224         0.043         0.000         0.000         0.000         0.000           0.600         0.468         0.270         0.047         0.000         0.000         0.000         0.000           0.700         0.474         0.317         0.051         0.000         0.000         0.000         0.000           0.800         0.481         0.365         0.055         0.000         0.000         0.000         0.000           0.900         0.487         0.413         0.058         0.000         0.000         0.000         0.000           1.000         0.493         0.462         0.061         0.000         0.000         0.000         0.000           1.100         0.499         0.512         0.064         0.000         0.000         0.000         0.000								
0.400         0.456         0.178         0.039         0.000         0.000         0.000         0.000           0.500         0.462         0.224         0.043         0.000         0.000         0.000         0.000           0.600         0.468         0.270         0.047         0.000         0.000         0.000         0.000           0.700         0.474         0.317         0.051         0.000         0.000         0.000         0.000           0.800         0.481         0.365         0.055         0.000         0.000         0.000         0.000           0.900         0.487         0.413         0.058         0.000         0.000         0.000         0.000           1.000         0.493         0.462         0.061         0.000         0.000         0.000         0.000           1.100         0.499         0.512         0.064         0.000         0.000         0.000         0.000								
0.600       0.468       0.270       0.047       0.000       0.000       0.000       0.000         0.700       0.474       0.317       0.051       0.000       0.000       0.000       0.000         0.800       0.481       0.365       0.055       0.000       0.000       0.000       0.000         0.900       0.487       0.413       0.058       0.000       0.000       0.000       0.000         1.000       0.493       0.462       0.061       0.000       0.000       0.000       0.000         1.100       0.499       0.512       0.064       0.000       0.000       0.000       0.000								
0.700     0.474     0.317     0.051     0.000     0.000     0.000     0.000       0.800     0.481     0.365     0.055     0.000     0.000     0.000     0.000       0.900     0.487     0.413     0.058     0.000     0.000     0.000     0.000       1.000     0.493     0.462     0.061     0.000     0.000     0.000     0.000       1.100     0.499     0.512     0.064     0.000     0.000     0.000     0.000								
0.800     0.481     0.365     0.055     0.000     0.000     0.000     0.000       0.900     0.487     0.413     0.058     0.000     0.000     0.000     0.000       1.000     0.493     0.462     0.061     0.000     0.000     0.000     0.000       1.100     0.499     0.512     0.064     0.000     0.000     0.000     0.000								
0.900     0.487     0.413     0.058     0.000     0.000     0.000     0.000       1.000     0.493     0.462     0.061     0.000     0.000     0.000     0.000       1.100     0.499     0.512     0.064     0.000     0.000     0.000     0.000								
1.000     0.493     0.462     0.061     0.000     0.000     0.000     0.000       1.100     0.499     0.512     0.064     0.000     0.000     0.000     0.000								
1.100								
1,200 0,000 0,000 0,000 0,000 0,000	1.200	0.505	0.562	0.067	0.000	0.000	0.000	0.000
1.300 0.511 0.613 0.070 0.000 0.000 0.000 0.000								
1.400 0.517 0.664 0.072 0.000 0.000 0.000 0.000								
1.500 0.524 0.716 0.075 0.000 0.000 0.000 0.000								
1.600								
1.700								
1.900 0.548 0.931 0.084 0.000 0.000 0.000 0.000								
2.000 0.555 0.986 0.086 0.000 0.000 0.000 0.000								
2.100			1.042		0.000	0.000	0.000	0.000
2.200 0.567 1.098 0.091 0.000 0.000 0.000 0.000								
2.300 0.574 1.155 0.093 0.000 0.000 0.000 0.000								
2.400 0.580 1.213 0.095 0.000 0.000 0.000 0.000								
2.500								
2.700								
2.800								
2.900 0.612 1.511 0.104 0.000 0.000 0.000 0.000								
3.000 0.618 1.572 0.106 0.000 0.000 0.000 0.000								
3.100 0.625 1.635 0.108 0.000 0.000 0.000 0.000								
3.200 0.631 1.697 0.109 0.000 0.000 0.000 0.000								
3.300								
3.500  0.651  1.890  0.114  0.000  0.000  0.000  0.000								
3.600 0.657 1.955 0.141 0.000 0.000 0.000 0.000								
3.700  0.664  2.021  0.167  0.000  0.000  0.000  0.000								
3.800 0.670 2.088 0.184 0.000 0.000 0.000 0.000	3.800	0.670						
3.900 0.677 2.155 0.199 0.000 0.000 0.000 0.000								
4.000 0.683 2.223 0.211 0.000 0.000 0.000 0.000								
4.100								
4.300 0.703 2.431 0.269 0.000 0.000 0.000 0.000								
4.400 0.710 2.502 0.283 0.000 0.000 0.000 0.000								

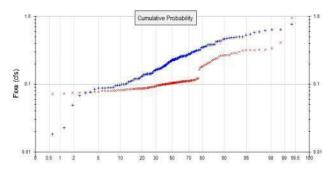
4.500	0.717	2.573	0.295	0.000	0.000	0.000	0.000
4.600	0.724	2.645	0.307	0.000	0.000	0.000	0.000
4.700	0.730	2.718	0.318	0.000	0.000	0.000	0.000
4.800	0.737	2.791	0.328	0.000	0.000	0.000	0.000
4.900	0.744	2.865	0.338	0.000	0.000	0.000	0.000
5.000	0.750	2.940	0.348	0.000	0.000	0.000	0.000
5.100	0.757	3.015	0.859	0.000	0.000	0.000	0.000
5.200	0.764	3.091	1.770	0.000	0.000	0.000	0.000
5.300	0.771	3.168	2.876	0.000	0.000	0.000	0.000
5.400	0.777	3.246	4.015	0.000	0.000	0.000	0.000
5.500	0.784	3.324	5.031	0.000	0.000	0.000	0.000
5.600	0.791	3.402	5.801	0.000	0.000	0.000	0.000
5.700	0.798	3.482	6.300	0.000	0.000	0.000	0.000
5.800	0.805	3.562	6.754	0.000	0.000	0.000	0.000
5.900	0.811	3.643	7.146	0.000	0.000	0.000	0.000
6.000	0.818	3.724	7.517	0.000	0.000	0.000	0.000



```
Stage Frequency
(feet) 1007
2 Year = 2.8162
5 Year = 3.6667
10 Year = 4.1840
25 Year = 4.7949
50 Year = 5.2236
100 Year = 5.6329
```

### Analysis Results POC 1





+ Predeveloped

x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 10.85 Total Impervious Area: 0

Mitigated Landuse Totals for POC #1 Total Pervious Area: 4.11 Total Impervious Area: 6.74

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.22864

 5 year
 0.355696

 10 year
 0.424734

 25 year
 0.495002

 50 year
 0.536767

 100 year
 0.57111

Flow Frequency Return Periods for Mitigated. POC #1

Return PeriodFlow(cfs)2 year0.1111015 year0.16874910 year0.21981625 year0.30227550 year0.379115100 year0.471437

#### **Annual Peaks**

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.168	0.106
1903	0.139	0.087
1904	0.228	0.099
1905	0.110	0.104
1906	0.049	0.075
1907	0.351	0.108
1908	0.260	0.093
1909	0.257	0.093
1910	0.354	0.106
1911	0.231	0.104

2029       0.26         2030       0.48         2031       0.16         2032       0.08         2033       0.14         2034       0.13         2035       0.54         2036       0.28         2037       0.06         2038       0.22         2039       0.02         2040       0.12         2041       0.16         2042       0.53         2043       0.25         2044       0.34         2045       0.23         2046       0.27         2047       0.20         2048       0.26         2049       0.23         2050       0.16         2051       0.24         2052       0.14         2053       0.25         2054       0.32         2055       0.09         2056       0.11         2057       0.17         2058       0.21         2059       0.38	3
---	---

0.120

0.079

2028

#### Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank Predeveloped Mitigated

Rank	Predeveloped	Mitigated
1	0.7611	0.9523
2	0.6414	0.4092
2 3	0.6407	0.3378
4	0.6189	0.3215
5	0.5976	0.3206
6	0.5785	0.3197
7	0.5454	0.3184
8	0.5306	0.3170
9	0.5025	0.3143
10	0.5018	0.3017
11	0.4919	0.2892
12	0.4873	0.2891
13	0.4835	0.2840
14	0.4787	0.2699
15	0.4700	0.2680
16	0.4643	0.2679
17	0.4585	0.2653
18	0.4365	0.2645
19	0.4339	0.2575
20	0.4305	0.2419
21	0.4214	0.2411
22	0.3868	0.2320

139 140	0.0992 0.0992	0.0831 0.0817
141	0.0990	0.0815
142	0.0967	0.0812
143	0.0961	0.0812
144	0.0958	0.0805
145	0.0893	0.0801
146	0.0893	0.0793
147	0.0891	0.0792
148	0.0880	0.0789
149	0.0870	0.0786
150	0.0869	0.0775
151	0.0837	0.0772
152	0.0761	0.0764
153	0.0737	0.0753
154	0.0677	0.0748
155	0.0491	0.0746
156	0.0227	0.0729
157	0.0185	0.0721
158	0.0118	0.0716

#### **Duration Flows**

# The Facility PASSED

Elow(ofc)	Predev	Mit	Percentage	Pass/Fail
<b>Flow(cfs)</b> 0.1143	54603	18110	33	Pass
0.1143	50714	16753	33	Pass
0.11229	47246	16149	34	Pass
0.1229	43395	15507	35	Pass
0.1271	40531	14958	36	Pass
0.1357	37855	14421	38	Pass
0.1399	35429	13917	39	Pass
0.1442	32675	13329	40	Pass
0.1485	30565	12836	41	Pass
0.1527	28587	12393	43	Pass
0.1570	26808	11978	44	Pass
0.1613	24875	11440	45	Pass
0.1655	23473	10991	46	Pass
0.1698	22171	10482	47	Pass
0.1741	20648	9762	47	Pass
0.1783	19518	9263	47	Pass
0.1826	18437	8753	47	Pass
0.1869	17435	8260	47	Pass
0.1911	16183	7568	46	Pass
0.1954	15224	7075	46	Pass
0.1997	14393	6598	45	Pass
0.2039	13612	6094	44	Pass
0.2082	12692	5538	43	Pass
0.2125	12005	5176	43	Pass
0.2167	11357	4934	43	Pass
0.2210	10726	4734	44	Pass
0.2253	10005	4494	44	Pass
0.2295	9440	4319	45	Pass
0.2338	8958	4111	45	Pass
0.2381	8332	3856	46	Pass
0.2423	7895	3538	44	Pass
0.2466	7507	3305	44	Pass
0.2509	7113	3060	43	Pass
0.2551	6620	2809	42	Pass
0.2594	6294	2560	40	Pass
0.2637	6022	2390	39	Pass
0.2679	5762	2173	37	Pass
0.2722	5449	1962	36	Pass
0.2765	5217	1846	35	Pass
0.2807	4982	1722	34	Pass
0.2850	4703	1555	33	Pass
0.2893	4522	1434	31	Pass
0.2935	4356	1317	30	Pass
0.2978	4187	1201	28	Pass
0.3021	3958	1012	25	Pass
0.3063	3778	876	23	Pass
0.3106	3602	753	20	Pass
0.3149	3446	607	17	Pass
0.3191	3267	463	14	Pass
0.3234	3142	370	11	Pass
0.3277	3046	337	11	Pass
0.3319	2945	298	10	Pass
0.3362	2816	229	8	Pass

0.4344       966       40       4       Pa         0.4386       925       39       4       Pa         0.4429       879       38       4       Pa         0.4472       815       37       4       Pa         0.4514       777       37       4       Pa         0.4557       742       36       4       Pa         0.4600       700       36       5       Pa         0.4642       640       35       5       Pa         0.4685       604       35       5       Pa         0.4728       561       34       6       Pa         0.4770       517       33       6       Pa         0.4813       478       33       6       Pa         0.4896       439       33       7       Pa         0.4898       398       32       8       Pa	0.3789       1793         0.3831       1694         0.3874       1624         0.3917       1570         0.3960       1501         0.4002       1412         0.4045       1351         0.4088       1282         0.4130       1217         0.4173       1166         0.4216       1109         0.4258       1068         0.4301       1006         0.4344       966         0.4386       925         0.4429       879         0.4472       815         0.4514       777         0.4557       742         0.4600       700         0.4642       640         0.4728       561         0.4770       517         0.4813       478         0.4856       439	54 53 51 50 48 48 45 44 43 42 41 40 39 38 37 36 36 35 34 33 33 33 33	4 4 4 4 5 5 5 6 6 6 7	Pass Pass Pass Pass Pass Pass Pass Pass
---	---	--	---	---

# Water Quality

Water Quality
Water Quality BMP Flow and Volume for POC #1
On-line facility volume: 0.7209 acre-feet
On-line facility target flow: 0.8804 cfs.
Adjusted for 15 min: 0.8804 cfs.
Off-line facility target flow: 0.505 cfs.
Adjusted for 15 min: 0.505 cfs.

# Model Default Modifications

Total of 0 changes have been made.

#### PERLND Changes

No PERLND changes have been made.

### **IMPLND Changes**

No IMPLND changes have been made.

# Appendix Predeveloped Schematic

70	Basin 1 10.85ac		

# Mitigated Schematic

10	sin .10a	Basin 2	•	
\$1				
SS A1	D Table 1			

```
Predeveloped UCI File
RUN
GLOBAL
 WWHM4 model simulation
                     END 3 0
 START 1901 10 01
                              2059 09 30
 RUN INTERP OUTPUT LEVEL
 RESUME 0 RUN 1
                                   UNIT SYSTEM 1
END GLOBAL
FILES
<File> <Un#>
           <---->***
<-ID->
WDM
         26
           16718FC&WQ.wdm
MESSU
         25
           Pre16718FC&WQ.MES
         27
            Pre16718FC&WQ.L61
         28
             Pre16718FC&WO.L62
           POC16718FC&WQ1.dat
         30
END FILES
OPN SEQUENCE
   INGRP
            10
                  INDELT 00:15
    PERLND
             501
    COPY
    DISPLY
   END INGRP
END OPN SEQUENCE
DISPLY
 DISPLY-INFO1
   # - #<-----Title---->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND
  Basin 1
                                                   1 2 30
 END DISPLY-INFO1
END DISPLY
COPY
 TIMESERIES
  # - # NPT NMN ***
   1 1
)1 1
             1
 501
               1
 END TIMESERIES
END COPY
GENER
 OPCODE
 # # OPCD ***
 END OPCODE
 PARM
            K ***
  #
 END PARM
END GENER
PERLND
 GEN-INFO
   <PLS ><----Name---->NBLKS Unit-systems Printer ***
                            User t-series Engl Metr ***
                                  in out
                           1
  10 C, Forest, Flat
 END GEN-INFO
 *** Section PWATER***
 ACTIVITY
  # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
10 0 0 1 0 0 0 0 0 0 0 0
```

```
16718FC&WQ
```

5/22/2017 2:45:01 PM

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END ACTIVITY

END PRINT-INFO

PRINT-INFO

```
PWAT-PARM1
   <PLS > PWATER variable monthly parameter value flags ***
  # - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
10 0 0 0 0 0 0 0 0 0 0
  END PWAT-PARM1
  PWAT-PARM2

      VMAI-PARM2

      <PLS > PWATER input info: Part 2
      ***

      # - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC

      10
      0 4.5 0.08 400 0.05 0.5 0.996

  END PWAT-PARM2
  PWAT-PARM3
  PWAT-PARM3

<PLS > PWATER input info: Part 3 ***

# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR

10 0 0 2 2 0
                                                                   BASETP
                                                        0 0
 END PWAT-PARM3
  PWAT-PARM4
   <PLS > PWATER input info: Part 4
  # - # CEPSC UZSN NSUR INTFW IRC LZETP ***
10 0.2 0.5 0.35 6 0.5 0.7
 END PWAT-PARM4
  PWAT-STATE1
   <PLS > *** Initial conditions at start of simulation
    ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
   # - # *** CEPS SURS UZS IFWS LZS AGWS LO 0 0 0 2.5 1
                                                                               GWVS
   10
  END PWAT-STATE1
END PERLND
IMPLND
 GEN-INFO
   <PLS ><----- Name----> Unit-systems Printer ***
   # - #
                               User t-series Engl Metr ***
                                       in out
  END GEN-INFO
  *** Section IWATER***
 ACTIVITY
   <PLS > ******** Active Sections **********************
   # - # ATMP SNOW IWAT SLD IWG IQAL ***
  END ACTIVITY
  PRINT-INFO
   <ILS > ******* Print-flags ******* PIVL PYR
    # - # ATMP SNOW IWAT SLD IWG IQAL *******
  END PRINT-INFO
   <PLS > IWATER variable monthly parameter value flags ***
    # - # CSNO RTOP VRS VNN RTLI ***
  END IWAT-PARM1
  IWAT-PARM2
   <PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
  END IWAT-PARM2
  IWAT-PARM3
    <PLS > IWATER input info: Part 3
   # - # ***PETMAX PETMIN
  END IWAT-PARM3
   <PLS > *** Initial conditions at start of simulation
    # - # *** RETS SURS
  END IWAT-STATE1
```

```
SCHEMATIC
                  <--Area--> <-Target-> MBLK ***
<-factor-> <Name> # Tbl# ***
<-Source->
<Name> #
Basin 1***
                       10.85 COPY 501 12
10.85 COPY 501 13
PERLND 10
PERLND 10
*****Routing****
END SCHEMATIC
NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
END NETWORK
RCHRES
 GEN-INFO
  RCHRES Name Nexits Unit Systems Printer
  # - #<----- User T-series Engl Metr LKFG
                                                        * * *
                                                        * * *
                               in out
 END GEN-INFO
 *** Section RCHRES***
 ACTIVITY
  # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***
 END ACTIVITY
 PRINT-INFO
  <PLS > ******** Print-flags ******** PIVL PYR
   # - # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR *******
 END PRINT-INFO
 HYDR-PARM1
  RCHRES Flags for each HYDR Section
  # - # VC A1 A2 A3 ODFVFG for each *** ODGTFG for each FUNCT for each FG FG FG possible exit *** possible exit possible exit ***
 END HYDR-PARM1
 HYDR-PARM2
 # - # FTABNO LEN DELTH STCOR
                                         KS
                                               DB50
 <----><----><---->
                                                        * * *
 END HYDR-PARM2
  RCHRES Initial conditions for each HYDR section
  # *** ...
*** ac-ft
 <---->
                <---><---><---><--->
 END HYDR-INIT
END RCHRES
SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
END FTABLES
EXT SOURCES
<-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # # ***
WDM
```

	EVAP EVAP	ENGL ENGL	1		l 999 EXTNL l 999 EXTNL	
END EXT SC	URCES					
<name> #</name>	<-Grp> OUTPUT	<name> #</name>	#<-factor->strg	<name></name>	<pre># <name></name></pre>	Tsys Tgap Amd *** tem strg strg*** ENGL REPL
MASS-LINK <volume> <name> MASS-LIN PERLND END MASS</name></volume>	IK PWATER	<name> # 12</name>	> <mult> #&lt;-factor-&gt; 0.083333</mult>	<target> <name></name></target>	<-Grp	<pre>&gt; &lt;-Member-&gt;***</pre>
MASS-LIN PERLND END MASS	PWATER	13 IFWO 13	0.083333	COPY	INPUT	MEAN

END MASS-LINK

END RUN

#### Mitigated UCI File

RUN

```
GLOBAL
 WWHM4 model simulation
                      END 2059 09 30
3 0
 START 1901 10 01
 RUN INTERP OUTPUT LEVEL
 RESUME 0 RUN 1
                                     UNIT SYSTEM 1
END GLOBAL
FILES
<File> <Un#>
            <---->***
<-ID->
WDM
         26
            16718FC&WQ.wdm
MESSU
         25
            Mit16718FC&WQ.MES
         27
             Mit16718FC&WQ.L61
         28
             Mit16718FC&WO.L62
         30
             POC16718FC&WQ1.dat
END FILES
OPN SEOUENCE
   INGRP
                   INDELT 00:15
     PERLND 10
               4
     IMPLND
              11
     IMPLND
              1
1
     RCHRES
     COPY
            501
     COPY
    COPY
             601
    DISPLY
   END INGRP
END OPN SEQUENCE
DISPLY
 DISPLY-INFO1
   # - #<-----Title----->***TRAN PIVL DIG1 FIL1 PYR DIG2 FIL2 YRND
       SSD Table 1
 END DISPLY-INFO1
END DISPLY
COPY
 TIMESERIES
  # - # NPT NMN ***
       1 1
   1
            1
 501
                1
 601
            1
 END TIMESERIES
END COPY
GENER
 OPCODE
  # # OPCD ***
 END OPCODE
 PARM
               K ***
  #
 END PARM
END GENER
PERLND
 GEN-INFO
  <PLS ><-----Name---->NBLKS Unit-systems Printer ***
                         User t-series Engl Metr ***
                                    in out
  10 C, Forest, Flat 1
                                 1
                                     1 1
 END GEN-INFO
 *** Section PWATER***
 ACTIVITY
   <PLS > ******** Active Sections ********************
  # - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
10 0 0 1 0 0 0 0 0 0 0 0
 END ACTIVITY
```

```
PWAT-PARM1
  <PLS > PWATER variable monthly parameter value flags ***
  END PWAT-PARM1
 PWAT-PARM2
  PWAT-PARM2

<PLS > PWATER input info: Part 2 ***

# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC

10 0 4.5 0.08 400 0.05 0.5 0.996
 END PWAT-PARM2
 PWAT-PARM3
  PWAI-PARMS

<PLS > PWATER input info: Part 3 ***

# - # ***PETMAX PETMIN INFEXP INFILD

10 0 0 2 2

PWAI-PARMS

***

# - # ***PETMAX PETMIN INFEXP INFILD

10 0 2 2
                                   INFILD DEEPFR
                                                   BASETP
 END PWAT-PARM3
 PWAT-PARM4
          PWATER input info: Part 4
  <PLS >
                                  INTFW IRC LZETP ***
6 0.5 0.7
  # - # CEPSC UZSN NSUR
10 0.2 0.5 0.35
                  0.5 0.35
 END PWAT-PARM4
 PWAT-STATE1
  <PLS > *** Initial conditions at start of simulation
         ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
      # *** CEPS SURS UZS IFWS LZS AGWS 0 0 0 0 2.5 1
 END PWAT-STATE1
END PERLND
IMPLND
 GEN-INFO
  <PLS ><-----> Unit-systems Printer ***
                        User t-series Engl Metr ***
                             in out ***
                          4 ROOF TOPS/FLAT
11 PARKING/FLAT
 END GEN-INFO
 *** Section IWATER***
 ACTIVITY
  <PLS > ******* Active Sections *********************
   # - # ATMP SNOW IWAT SLD IWG IQAL ***
  END ACTIVITY
 PRINT-INFO
   <ILS > ****** Print-flags ****** PIVL PYR
  END PRINT-INFO
 IWAT-PARM1
  <PLS > IWATER variable monthly parameter value flags ***
   11
 END IWAT-PARM1
```

IWAT-PARM2

```
4
 END IWAT-PARM2
 IWAT-PARM3
  # - # ***PETMAX PETMIN
              0
0 0
     0
  11
 END IWAT-PARM3
 IWAT-STATE1
  <PLS > *** Initial conditions at start of simulation
   # - # *** RETS SURS
      0
                    0
  11
               0
                      0
 END IWAT-STATE1
END IMPLND
SCHEMATIC
                   <--Area--> <-Target-> MBLK ***
<-factor-> <Name> # Tbl# ***
<-Source->
<Name> #
Basin 1***
                          4.11 RCHRES 1
4.11 RCHRES 1
2.5 RCHRES 1
3.49 RCHRES 1
PERLND 10
                                              2
                                               3
PERLND 10
IMPLND
                                               5
                                  RCHRES 1
IMPLND 11
*****Routing****
                          4.11 COPY 1 12
2.5 COPY 1 15
3.49 COPY 1 15
4.11 COPY 1 13
1 COPY 501 16
PERLND 10
IMPLND 4
IMPLND 11
PERLND 10
RCHRES 1
END SCHEMATIC
NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
END NETWORK
RCHRES
 GEN-INFO
  RCHRES Name Nexits Unit Systems Printer
                                                             * * *
                                                             * * *
  # - #<---- User T-series Engl Metr LKFG
                             in out
1 1 1 28 0 1
                                                             * * *
  1 SSD Table 1
 END GEN-INFO
 *** Section RCHRES***
 ACTIVITY
   <PLS > ******** Active Sections **********************
   # - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***
  1 1 0 0 0 0 0 0 0 0
 END ACTIVITY
 PRINT-INFO
   <PLS > ******* Print-flags ******* PIVL PYR
   # - # HYDR ADCA CONS HEAT SED GQL OXRX NUTR PLNK PHCB PIVL PYR 1 4 0 0 0 0 0 0 0 0 0 1 9
 END PRINT-INFO
```

```
HYDR-PARM1
    RCHRES Flags for each HYDR Section
    ***
                                                                           2 2 2 2 2
    1
  END HYDR-PARM1
  HYDR-PARM2
   #- # FTABNO LEN DELTH STCOR KS DB50
  <----><----><---->
            1 0.01 0.0 0.0 0.5 0.0
  END HYDR-PARM2
  HYDR-INIT
    RCHRES Initial conditions for each HYDR section
    <---><---> *** <---><--->
       ---><---->
    1 0
                            4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
  END HYDR-INIT
END RCHRES
SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
  FTABLE
   61 4
                Area Volume Outflowl Velocity Travel Time***
acres) (acre-ft) (cfs) (ft/sec) (Minutes)***
    Depth
            (acres) (acre-ft)
     (ft)
  0.000000 0.432070 0.000000 0.000000
  0.100000 0.438126 0.043509 0.019308
  0.200000 0.444182 0.087625 0.027306
  0.300000 0.450238 0.132346 0.033443
  0.400000 0.456294 0.177673 0.038616

      0.400000
      0.436234
      0.177673
      0.038616

      0.500000
      0.462350
      0.223605
      0.043174

      0.600000
      0.468406
      0.270143
      0.047295

      0.700000
      0.474462
      0.317286
      0.051085

      0.800000
      0.480518
      0.365035
      0.054612

      0.900000
      0.486574
      0.413390
      0.057925

  1.000000 0.492630 0.462350 0.061058
  1.100000 0.498824 0.511923 0.064038
  1.200000 0.505018 0.562115 0.066885
  1.300000 0.511212 0.612927 0.069617
  1.400000 \quad 0.517405 \quad 0.664358 \quad 0.072245
  1.500000 0.523599 0.716408 0.074780
1.600000 0.529793 0.769078 0.077233
1.700000 0.535987 0.822367 0.079610
1.800000 0.542180 0.876275 0.081918
  1.900000 0.548374 0.930803 0.084162
  2.000000 0.554568 0.985950 0.086349
  2.100000 0.560936 1.041725 0.088481
  2.200000 0.567304 1.098137 0.090563
  2.300000 0.573673 1.155186 0.092599
  2.400000 0.580041 1.212872 0.094590
2.500000 0.586409 1.271194 0.096541
2.600000 0.592777 1.330154 0.098453
2.700000 0.599146 1.389750 0.100328
  2.800000 0.605514 1.449983 0.102169
  2.900000 0.611882 1.510853 0.103978
  3.000000 0.618250 1.572360 0.105755
  3.100000 0.624759 1.634510 0.107503
  3.200000 \quad 0.631267 \quad 1.697311 \quad 0.109224
  3.300000 0.637775 1.760763 0.110917
  3.400000 0.644283
3.500000 0.650792
3.600000 0.657300
                        1.824866 0.112585
1.889620 0.114229
1.955025 0.141096
  3.700000 0.663808 2.021080 0.167030
  3.800000 0.670316 2.087787 0.184442
  3.900000 0.676825 2.155144 0.198687
```

```
4.000000 0.683333 2.223152 0.211120
  4.100000 0.690041
                     2.291820 0.237979
  4.200000 0.696749 2.361160 0.254785
  4.300000 0.703457 2.431170 0.269395
  4.400000 0.710165 2.501851 0.282669
  4.500000 0.716873 2.573203 0.294984
                    2.645226 0.306553
  4.600000 0.723581
                    2.717919
                               0.317518
  4.700000 0.730289
  4.800000
           0.736997
                     2.791284
                               0.327976
           0.743705
  4.900000
                     2.865319
                               0.337999
  5.000000 0.750413
                     2.940025
                               0.347643
  5.100000 0.757178
                     3.015404
                               0.859131
  5.200000 0.763944
                     3.091461
                              1.770429
          0.770709
  5.300000
                     3.168193
                              2.875970
          0.777474
  5.400000
                     3.245602
                              4.015409
  5.500000 0.784240
                     3.323688
                              5.030577
           0.791005
  5.600000
                     3.402450
                              5.800777
                               6.299973
  5.700000
           0.797770
                     3.481889
           0.804536
                     3.562005
                               6.753655
  5.800000
          0.811301
  5.900000
                     3.642796
                               7.145695
  6.000000 0.818067 3.724265 7.516751
 END FTABLE 1
END FTABLES
EXT SOURCES
<-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member->
<Name>
      # <Name> # tem strg<-factor->strg <Name> # #
                                                                <Name> # #
                                                   1 999 EXTNL
WDM
         2 PREC
                   ENGL
                           1
                                          PERLND
                                                                PREC
MDM
         2 PREC
                   ENGL
                           1
                                          IMPLND
                                                   1 999 EXTNL
                                                                PREC
                                                   1 999 EXTNL
MDM
        1 EVAP
                   ENGL
                           1
                                          PERLND
                                                                PETINP
                                                   1 999 EXTNL
                           1
MDM
        1 EVAP
                   ENGL
                                          IMPLND
                                                               PETINP
END EXT SOURCES
EXT TARGETS
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> #
                 <Name> # #<-factor->strg <Name> # <Name>
                                                             tem strg strg***
                                                 701 FLOW
        1 OUTPUT MEAN
                        1 1
                               48.4
                                          WDM
                                                             ENGL
COPY
                                                                       REPL
COPY
       501 OUTPUT MEAN
                        1 1
                                48.4
                                          WDM
                                                 801 FLOW
                                                             ENGL
                                                                       REPL
                                                 901 FLOW
                        1 1
       601 OUTPUT MEAN
                                48.4
COPY
                                          WDM
                                                             ENGL
                                                                       REPL
                                1
        1 HYDR RO
                        1 1
                                                1006 FLOW
RCHRES
                                          MDM
                                                             ENGL
                                                                       REPL
RCHRES
        1 HYDR
                 STAGE 1 1
                                   1
                                          WDM
                                                1007 STAG
                                                             ENGL
                                                                       REPL
END EXT TARGETS
MASS-LINK
          <-Grp> <-Member-><--Mult-->
                                                         <-Grp> <-Member->***
<Volume>
                                          <Target>
                 <Name> # #<-factor->
                                                                <Name> # #***
<Name>
                                          <Name>
 MASS-LINK
                  2
PERLND PWATER SURO
                            0.083333
                                          RCHRES
                                                         INFLOW IVOL
 END MASS-LINK
                  2
                  3
 MASS-LINK
         PWATER IFWO
                            0.083333
                                                         INFLOW IVOL
PERLND
                                          RCHRES
 END MASS-LINK
                  3
 MASS-LINK
                  5
         IWATER SURO
                            0.083333
                                          RCHRES
                                                         INFLOW IVOL
IMPLND
 END MASS-LINK
                  5
 MASS-LINK
                 12
        PWATER SURO
                            0.083333
PERLND
                                          COPY
                                                         INPUT MEAN
 END MASS-LINK
                 13
 MASS-LINK
PERLND PWATER IFWO
                            0.083333
                                          COPY
                                                         INPUT
                                                               MEAN
 END MASS-LINK
                 13
 MASS-LINK
                 15
IMPLND IWATER SURO
                            0.083333
                                          COPY
                                                         INPUT MEAN
 END MASS-LINK
                15
```

MASS-LINK 16
RCHRES ROFLOW COPY INPUT MEAN END MASS-LINK 16

END MASS-LINK

END RUN

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STORMFILTER CALCULATIONS	

# **WWHM2012**

# PROJECT REPORT

16718 - Wesley Homes Puyallup Stormfilter Sizing 5/26/2017

#### General Model Information

Project Name: 16718-WQ2

Site Name: Wesley Homes Puyallup

Site Address: 707 39th Ave. SE

City: Puyallup Report Date: 5/26/2017

Gage:

 Data Start:
 10/01/1901

 Data End:
 09/30/2059

 Timestep:
 15 Minute

Precip Scale: 0.00 (adjusted)
Version Date: 2016/02/25

Version: 4.2.12

#### **POC Thresholds**

Low Flow Threshold for POC1: 50 Percent of the 2 Year

High Flow Threshold for POC1: 50 Year

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# Landuse Basin Data Predeveloped Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre

Pervious Total 0

Impervious Land Use acre PARKING FLAT 0.105

Impervious Total 0.105

Basin Total 0.105

Element Flows To:

Surface Interflow Groundwater

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#### Mitigated Land Use

#### Basin 1

Bypass: No

GroundWater: No

Pervious Land Use acre

Pervious Total 0

Impervious Land Use acre PARKING FLAT 0.105

Impervious Total 0.105

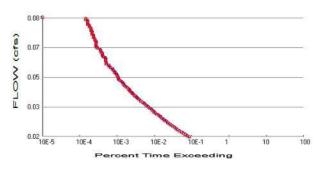
Basin Total 0.105

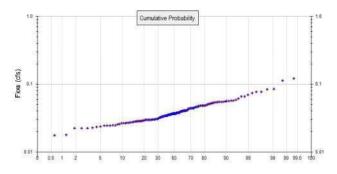
Element Flows To:

Surface Interflow Groundwater

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# Analysis Results POC 1





+ Predeveloped

x Mitigated

Predeveloped Landuse Totals for POC #1

Total Pervious Area: 0 Total Impervious Area: 0.105

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0
Total Impervious Area: 0.105

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.036797

 5 year
 0.049394

 10 year
 0.058549

 25 year
 0.07108

 50 year
 0.081136

 100 year
 0.091831

Flow Frequency Return Periods for Mitigated. POC #1

 Return Period
 Flow(cfs)

 2 year
 0.036797

 5 year
 0.049394

 10 year
 0.058549

 25 year
 0.07108

 50 year
 0.081136

 100 year
 0.091831

#### **Annual Peaks**

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.044	0.044
1903	0.048	0.048
1904	0.055	0.055
1905	0.024	0.024
1906	0.027	0.027
1907	0.037	0.037
1908	0.030	0.030
1909	0.037	0.037
1910	0.035	0.035
1911	0.040	0.040

# Water Quality

Water Quality
Water Quality BMP Flow and Volume for POC #1
On-line facility volume: 0.0112 acre-feet
On-line facility target flow: 0.0155 cfs.
Adjusted for 15 min: 0.0155 cfs.
Off-line facility target flow: 0.0089 cfs.
Adjusted for 15 min: 0.0089 cfs.

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# Appendix Predeveloped Schematic

6						
	7[1	Basin	1			
					\$	

# Mitigated Schematic

	V.			
Basin	1			

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RD 5

RD 6

RD 7

RD 8

RD 9

8,155

27,251

19,495

13,463

8,154

0.19

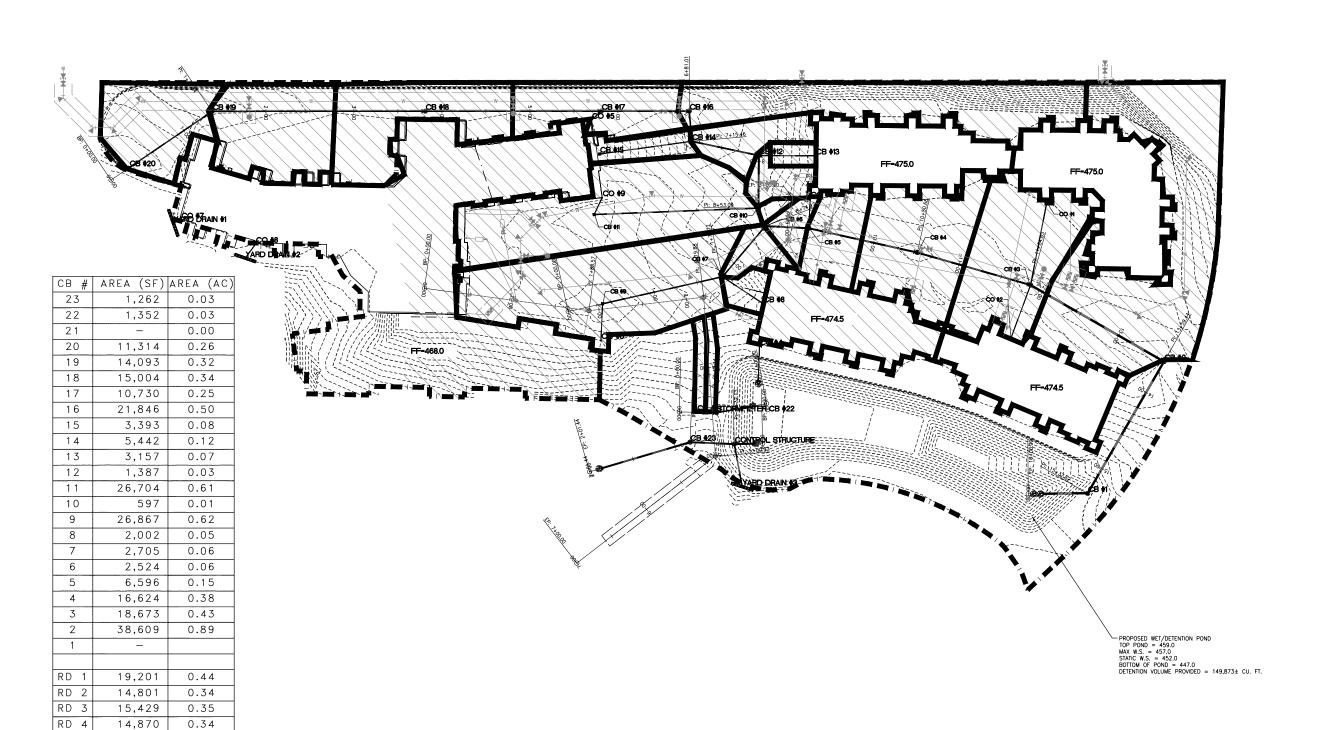
0.63

0.45

0.31

0.19

# CONVEYANCE BASIN MAP WESLEY HOMES PUYALLUP



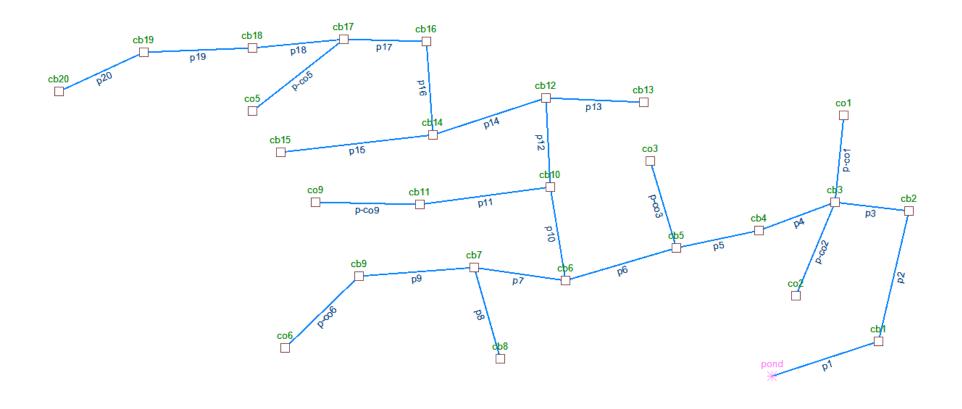
WESLEY HOMES PUYALLUP, WA BASIN MAP

PUYALLUP, WA



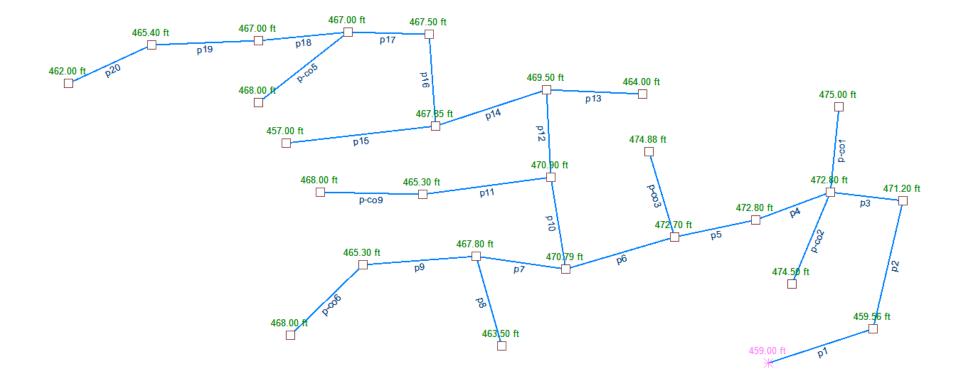
16718

CONVEYANCE CALCULATIONS

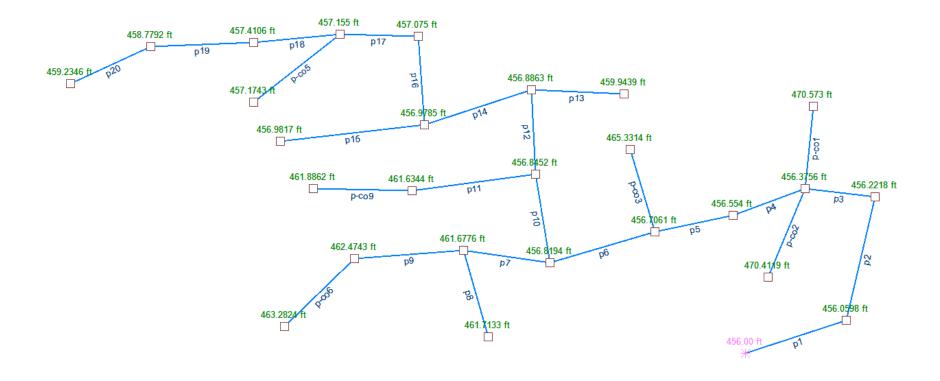


16718-Wesley Homes Puyallup Stormshed3G Conveyance Calculations

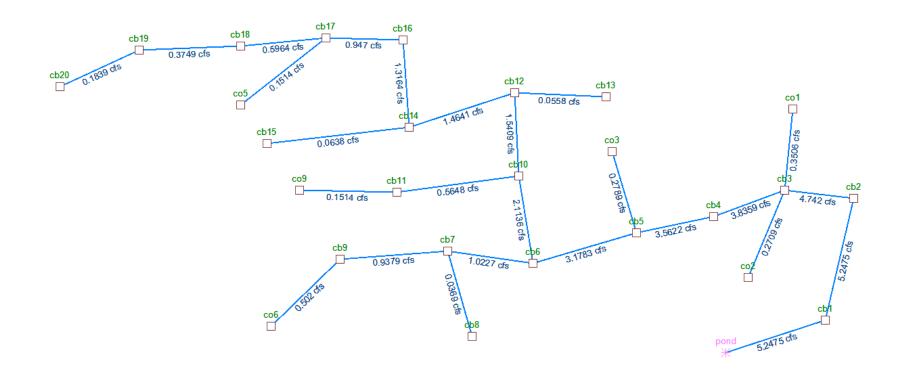
Structure and Pipe Labels



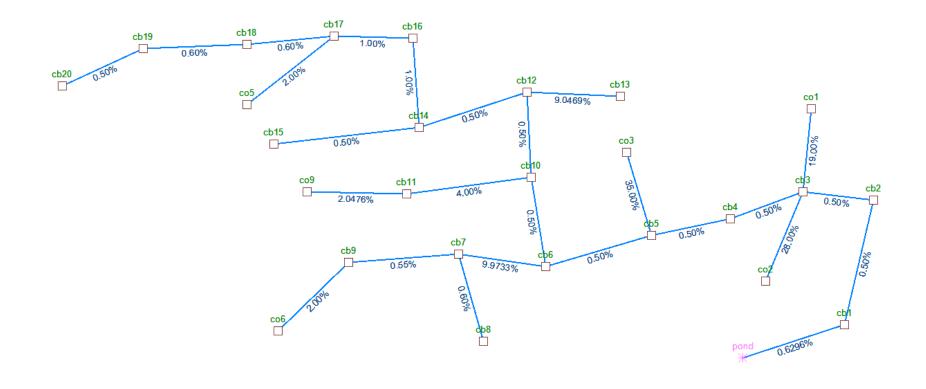
Structure Rim Elevations



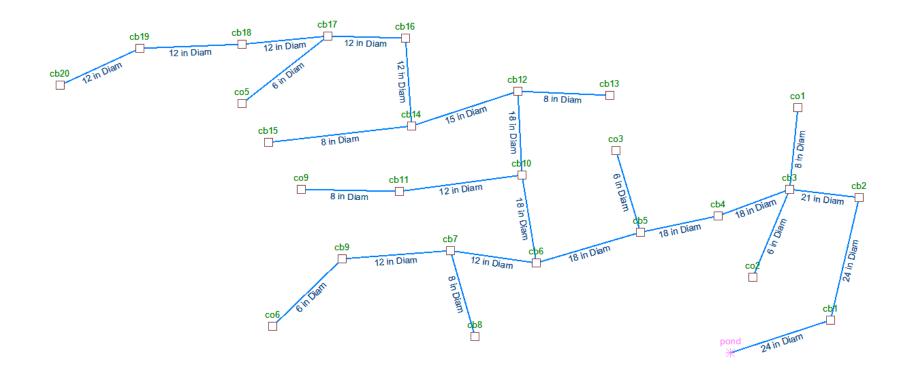
Hydraulic Grade Line Elevations



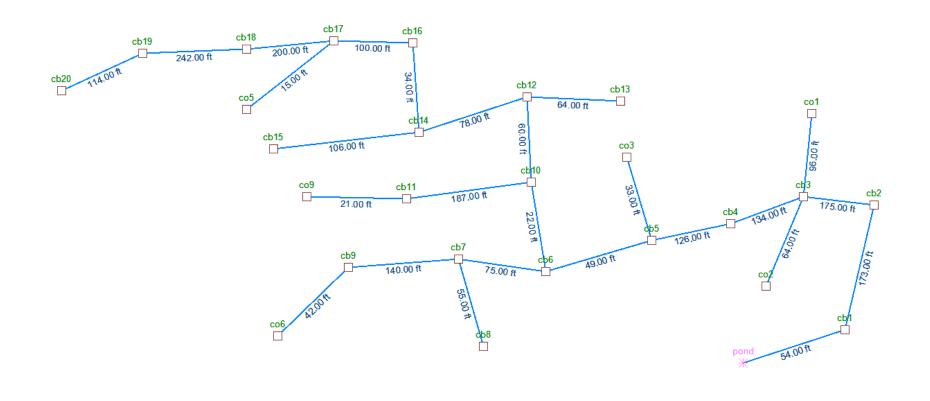
Flowrates



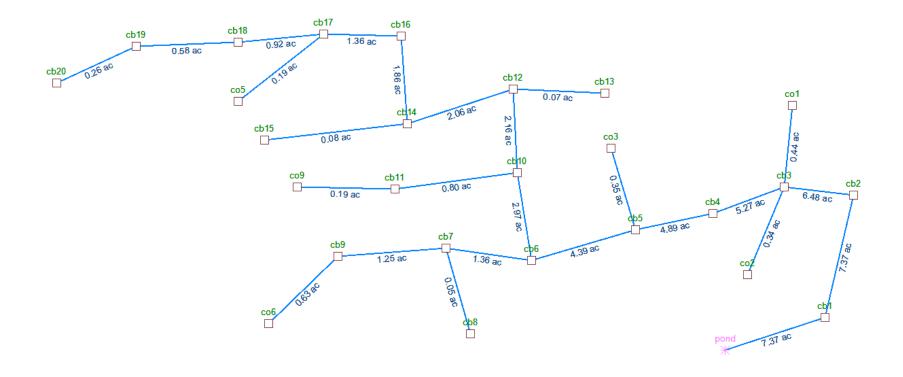
Pipe Slopes



Pipe Diameters



Pipe Lengths



Contributing Areas

Appended on: Friday, May 12, 2017 4:43:03 PM

# ROUTEHYD [] THRU [16718pipe] USING [25 year] AND [TYPE1A.RAC] NOTZERO RELATIVE SCS/SBUH

#### Gravity Analysis using 24 hr duration storm

Reach ID	Area (ac)	Flow (cfs)	Full Q (cfs)	Full ratio	nDepth (ft)	Depth ratio	Size	nVel (ft/s)	fVel (ft/s)	Infil Vol (cf)	CBasin / Hyd
p-co2	0.34	0.2709	3.2252	0.084	0.0979	0.1957	6 in Diam	9.9975	16.4257	0.00	co2
p-co1	0.44	0.3506	5.7201	0.0613	0.1119	0.1679	8 in Diam	9.0777	16.3902	0.00	col
p-co3	0.35	0.2789	3.6059	0.0773	0.0939	0.1878	6 in Diam	10.9178	18.3645	0.00	co3
p-co5	0.19	0.1514	0.862	0.1757	0.1416	0.2833	6 in Diam	3.31	4.39	0.00	co5
p20	0.26	0.1839	2.7366	0.0672	0.1756	0.1756	12 in Diam	1.9823	3.4843	0.00	cb20
p19	0.58	0.3749	2.9978	0.1251	0.2388	0.2388	12 in Diam	2.6049	3.8169	0.00	cb19
p18	0.92	0.5964	2.9978	0.1989	0.3025	0.3025	12 in Diam	2.9748	3.8169	0.00	cb18
p17	1.36	0.947	3.8701	0.2447	0.3367	0.3367	12 in Diam	4.0762	4.9276	0.00	cb17
p16	1.86	1.3164	3.8701	0.3401	0.402	0.402	12 in Diam	4.4568	4.9276	0.00	cb16
p15	0.08	0.0638	0.9279	0.0687	0.1184	0.1776	8 in Diam	1.522	2.6588	0.00	cb15
p14	2.06	1.4641	4.9617	0.2951	0.4654	0.3723	15 in Diam	3.517	4.0432	0.00	cb14
p13	0.07	0.0558	3.9471	0.0141	0.0556	0.0834	8 in Diam	4.0129	11.3099	0.00	cb13
p12	2.16	1.5409	8.0683	0.191	0.4443	0.2962	18 in Diam	3.5172	4.5657	0.00	cb12
p-co9	0.19	0.1514	2.0485	0.0739	0.1225	0.1838	8 in Diam	3.4384	5.8697	0.00	co9
p11	0.80	0.5648	7.7402	0.073	0.1827	0.1827	12 in Diam	5.7481	9.8551	0.00	cb11
p10	2.97	2.1136	8.0683	0.262	0.5238	0.3492	18 in Diam	3.8464	4.5657	0.00	cb10
p-co6	0.63	0.502	0.862	0.5824	0.2741	0.5482	6 in Diam	4.5556	4.39	0.00	co6
p9	1.25	0.9379	2.8701	0.3268	0.3898	0.3898	12 in Diam	3.3098	3.6544	0.00	cb9
p8	0.05	0.0369	1.0165	0.0363	0.0868	0.1301	8 in Diam	1.3832	2.9126	0.00	cb8

p7	1.36	1.0227	12.222	0.0837	0.1953	0.1953	12 in Diam	9.4615	15.5615	0.00	cb7
р6	4.39	3.1783	8.0683	0.3939	0.6547	0.4365	18 in Diam	4.2888	4.5657	0.00	cb6
p5	4.89	3.5622	8.0683	0.4415	0.698	0.4653	18 in Diam	4.422	4.5657	0.00	cb5
p4	5.27	3.8359	8.0683	0.4754	0.7284	0.4856	18 in Diam	4.5062	4.5657	0.00	cb4
р3	6.48	4.742	12.1705	0.3896	0.7591	0.4338	21 in Diam	4.7402	5.0599	0.00	cb3
p2	7.37	5.2475	17.3761	0.302	0.754	0.377	24 in Diam	4.8415	5.531	0.00	cb2
p1	7.37	5.2475	19.4985	0.2691	0.7086	0.3543	24 in Diam	5.2672	6.2066	0.00	

#### **HGL** Analysis

From Node	To Node	HG El (ft)	App (ft)	Bend (ft)	Junct Loss (ft)	Adjusted HG El (ft)	Max El (ft)
							456.00
cb1	pond	456.0766	0.0433	0.0264		456.0597	459.5600
cb2	cb1	456.1906	0.0604	0.0916		456.2218	471.2000
cb3	cb2	456.4270	0.0732	0.0125	0.0092	456.3756	472.8000
co2	cb3	470.4119				470.4119	474.5000
co1	cb3	470.5730				470.5730	475.0000
cb4	cb3	456.6148	0.0631	0.0023		456.5540	472.8000
cb5	cb4	456.7525	0.0502	0.0003	0.0036	456.7061	472.7000
co3	cb5	465.3314				465.3314	474.8800
cb6	cb5	456.8044	0.0222	0.0300	0.0072	456.8194	470.7900
cb10	cb6	456.8536	0.0118	0.0004	0.0031	456.8452	470.9000
cb12	cb10	456.8704	0.0221	0.0374	0.0007	456.8863	469.5000
cb14	cb12	456.9468	0.0436	0.0736	0.0017	456.9786	467.8500
cb16	cb14	457.0702	0.0226	0.0274		457.0750	467.5000
cb17	cb16	457.1620	0.0090	0.0003	0.0017	457.1550	467.0000
co5	cb17	457.1753				457.1753	468.0000
cb18	cb17	457.4091		0.0014		457.4106	467.0000
cb19	cb18	458.7713		0.0079		458.7792	465.4000
cb20	cb19	459.2346				459.2346	462.0000
cb15	cb14	456.9817				456.9817	457.0000
cb13	cb12	459.9439				459.9439	464.0000
cb11	cb10	461.6292		0.0052		461.6344	465.3000
co9	cb11	461.8862				461.8862	468.3000
cb7	cb6	461.6590		0.0131	0.0056	461.6777	467.8000
cb9	cb7	462.4469		0.0274		462.4743	465.3000
co6	cb9	463.2824				463.2824	468.0000

cb8	cb7	461.7133				461.7133	463.5000
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#### **Conduit Notes**

Reach	HW Depth (ft)	HW/D ratio	Q (cfs)	TW Depth (ft)	Dc (ft)	Dn (ft)	Comment
p1	6.0766	3.0383	5.25	6.0000	0.8080	0.7086	Outlet Control
p2	5.8506	2.9253	5.25	5.7197	0.8080	0.7540	Outlet Control
р3	5.2220	2.9840	4.74	5.0168	0.7979	0.7591	Outlet Control
p-co2	0.3119	0.6238	0.27	4.1956	0.2626	0.0979	SuperCrit flow, Inlet end controls
p-co1	0.3230	0.4846	0.35	4.3656	0.2751	0.1119	SuperCrit flow, Inlet end controls
p4	4.5348	3.0232	3.84	4.2956	0.7490	0.7284	Outlet Control
p5	4.0025	2.6683	3.56	3.8040	0.7205	0.6980	Outlet Control
p-co3	0.3014	0.6028	0.28	3.2261	0.2666	0.0939	SuperCrit flow, Inlet end controls
р6	3.4244	2.2829	3.18	3.3261	0.6787	0.6547	Outlet Control
p10	3.2236	2.1491	2.11	3.1894	0.5488	0.5238	Outlet Control
p12	3.1304	2.0869	1.54	3.1052	0.4660	0.4443	Outlet Control
p14	2.9068	2.3254	1.46	2.8463	0.4790	0.4654	Outlet Control
p16	2.6402	2.6402	1.32	2.5486	0.4849	0.4020	Outlet Control
p17	2.3920	2.3920	0.95	2.3050	0.4083	0.3367	Outlet Control
p-co5	1.4053	2.8106	0.15	1.3850	0.1938	0.1416	Outlet Control
p18	0.4391	0.4391	0.60	1.3850	0.3211	0.3025	SuperCrit flow, Inlet end controls
p19	0.3413	0.3413	0.37	0.4406	0.2529	0.2388	SuperCrit flow, Inlet end controls
p20	0.2346	0.2346	0.18	0.3492	0.1757	0.1756	SuperCrit flow, Inlet end controls
p15	2.5517	3.8279	0.06	2.5486	0.1144	0.1184	Outlet Control
p13	0.1139	0.1709	0.06	2.8463	0.1068	0.0556	SuperCrit flow, Inlet end controls
p11	0.4092	0.4092	0.56	3.1052	0.3123	0.1827	SuperCrit flow, Inlet end controls
p-co9	0.2362	0.3543	0.15	0.4144	0.1781	0.1225	SuperCrit flow, Inlet end controls
p7	0.5490	0.5490	1.02	3.1894	0.4250	0.1953	SuperCrit flow, Inlet end controls
р9	0.5669	0.5669	0.94	0.5677	0.4063	0.3898	SuperCrit flow, Inlet end controls
p-c06	0.5724	1.1448	0.50	0.6043	0.3615	0.2741	SuperCrit flow, Inlet end controls
p8	0.2733	0.4100	0.04	0.5677	0.0867	0.0868	Outlet Control M1 Backwater

	Subcritical, M-1 Profile										
	Subcritical flow starts at downstream end and progresses upstream until normal depth is reached.										
y ft	A sf	R	V ft	Eft	dEft	Sf ft	Savg ft	So-Sf ft	dx ft	Station ft	Elev ft
0.5677	0.3167	0.2021	0.1166	0.567868	0.00	0.000007	0.00	0.00	0.00	55.00	461.6777
0.5484	0.3072	0.2028	0.1202	0.548645	0.019223	0.000008	0.000008	0.005992	3.207924	51.7921	461.6777
0.5292	0.2971	0.2027	0.1243	0.529424	0.019221	0.000008	0.000008	0.005992	3.207804	48.5843	461.6777
0.5099	0.2865	0.2018	0.1289	0.510206	0.019218	0.000009	0.000009	0.005991	3.207696	45.3766	461.6777
0.4907	0.2754	0.2003	0.1341	0.490991	0.019215	0.00001	0.00001	0.00599	3.207594	42.169	461.6777
0.4715	0.2639	0.1981	0.14	0.47178	0.019211	0.000011	0.00001	0.00599	3.207494	38.9615	461.6777
0.4522	0.2521	0.1953	0.1465	0.452573	0.019207	0.000012	0.000012	0.005988	3.207389	35.7541	461.6777
0.433	0.24	0.192	0.1539	0.433371	0.019202	0.000014	0.000013	0.005987	3.207275	32.5468	461.6777
0.4138	0.2276	0.1882	0.1623	0.414176	0.019195	0.000016	0.000015	0.005985	3.207144	29.3397	461.6777
0.3945	0.2151	0.1838	0.1717	0.394989	0.019187	0.000018	0.000017	0.005983	3.206989	26.1327	461.6777
0.3753	0.2024	0.1789	0.1825	0.375812	0.019177	0.000021	0.00002	0.00598	3.2068	22.9259	461.6777
0.3561	0.1897	0.1736	0.1947	0.356647	0.019164	0.000025	0.000023	0.005977	3.206562	19.7193	461.6777
0.3368	0.1768	0.1678	0.2089	0.3375	0.019148	0.000031	0.000028	0.005972	3.206257	16.5131	461.6777
0.3176	0.164	0.1615	0.2252	0.318373	0.019126	0.000037	0.000034	0.005966	3.20586	13.3072	461.6777
0.2983	0.1512	0.1548	0.2442	0.299276	0.019097	0.000047	0.000042	0.005958	3.205334	10.1019	461.6777
0.2791	0.1385	0.1477	0.2666	0.280217	0.019059	0.000059	0.000053	0.005947	3.204631	6.8972	461.6777
0.2599	0.126	0.1401	0.2932	0.261213	0.019005	0.000077	0.000068	0.005932	3.203678	3.6936	461.6777
0.2406	0.1135	0.1321	0.3253	0.242285	0.018928	0.000102	0.000089	0.005911	3.202375	0.4912	461.6777
0.2214	0.1013	0.1237	0.3645	0.223468	0.018817	0.00014	0.000121	0.005879	3.20058	-2.7094	461.6777
			The	denth of fl	ow at the I	unner end	of the reac	h is <b>0.237</b>	7 ft		

The depth of flow at the **upper** end of the reach is **0.2377 ft**. Flow has returned to normal. The flow depth returned to normal 0.00 ft from the downstream lower end of reach.

#### Node and Reach invert report

	Node and Reach invert report								
Node	co2		Out ie	470.10 ft					
	Reach	p-co2	I.E. Out	470.10 ft					
Node	co1		Out ie	470.25 ft					
	Reach	p-co1	I.E. Out	470.25 ft					
Node	co3		Out ie	465.03 ft					
	Reach	p-co3	I.E. Out	465.03 ft					
Node	co5		Out ie	456.07 ft					
	Reach	p-co5	I.E. Out	456.07 ft					
Node	cb20		Out ie	459.00 ft					
	Reach	p20	I.E. Out	459.00 ft					
Node	cb19		Out ie	458.43 ft					
	Reach	p20	I.E. In	458.43 ft					

	Reach	p19	I.E. Out	458.43 ft
Node	cb18		Out ie	456.97 ft
	Reach	p19	I.E. In	456.97 ft
	Reach	p18	I.E. Out	456.97 ft
Node	cb17		Out ie	455.77 ft
	Reach	p-co5	I.E. In	455.77 ft
	Reach	p18	I.E. In	455.77 ft
	Reach	p17	I.E. Out	455.77 ft
Node	cb16		Out ie	454.77 ft
	Reach	p17	I.E. In	454.77 ft
	Reach	p16	I.E. Out	454.77 ft
Node	cb15		Out ie	455.33 ft
	Reach	p15	I.E. Out	454.96 ft
Node	cb14		Out ie	454.43 ft
	Reach	p16	I.E. In	454.43 ft
	Reach	p15	I.E. In	454.43 ft
	Reach	p14	I.E. Out	454.43 ft
Node	cb13		Out ie	459.83 ft
	Reach	p13	I.E. Out	459.83 ft
Node	cb12		Out ie	454.04 ft
	Reach	p14	I.E. In	454.04 ft
	Reach	p13	I.E. In	454.04 ft
	Reach	p12	I.E. Out	454.04 ft
Node	co9		Out ie	461.65 ft
	Reach	p-co9	I.E. Out	461.65 ft
Node	cb11		Out ie	461.22 ft
	Reach	p-co9	I.E. In	461.22 ft
	Reach	p11	I.E. Out	461.22 ft
Node	cb10		Out ie	453.74 ft
	Reach	p12	I.E. In	453.74 ft
	Reach	p11	I.E. In	453.74 ft
	Reach	p10	I.E. Out	453.74 ft
Node	co6		Out ie	462.71 ft
	Reach	p-co6	I.E. Out	462.71 ft
Node	cb9		Out ie	461.88 ft
	Reach	p-co6	I.E. In	461.87 ft
	Reach	p9	I.E. Out	461.88 ft
Node	cb8		Out ie	461.44 ft
	Reach	p8	I.E. Out	461.44 ft
Node	cb7		Out ie	461.11 ft
	Reach	p9	I.E. In	461.11 ft

	Reach	p8	I.E. In	461.11 ft
	Reach	p7	I.E. Out	461.11 ft
Node	cb6		Out ie	453.625 ft
	Reach	p10	I.E. In	453.63 ft
	Reach	p7	I.E. In	453.63 ft
	Reach	p6	I.E. Out	453.625 ft
Node	cb5		Out ie	453.38 ft
	Reach	p-co3	I.E. In	453.48 ft
	Reach	p6	I.E. In	453.38 ft
	Reach	p5	I.E. Out	453.38 ft
Node	cb4		Out ie	452.75 ft
	Reach	p5	I.E. In	452.75 ft
	Reach	p4	I.E. Out	452.75 ft
Node	cb3		Out ie	452.08 ft
	Reach	p-co2	I.E. In	452.18 ft
	Reach	p-co1	I.E. In	452.01 ft
	Reach	p4	I.E. In	452.08 ft
	Reach	p3	I.E. Out	452.08 ft
Node	cb2		Out ie	451.205 ft
	Reach	p3	I.E. In	451.205 ft
	Reach	p2	I.E. Out	451.205 ft
Node	cb1		Out ie	450.34 ft
	Reach	p2	I.E. In	450.34 ft
	Reach	p1	I.E. Out	450.34 ft

Licensed to: Barghausen Consulting Engineers

Appended on: Friday, May 12, 2017 4:46:30 PM

# **Layout Report: 16718pipe**

Event	Precip (in)			
6 month	1.44			
2 yr 24 hr	2.00			
10 year	3.00			
25 year	3.50			
100 year	4.10			

## **Reach Records**

Record Id: p1

Section Shape:		Circular				
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:	Coefficient:		
Routing Method	:	Travel Time Shift	Contributing Hyd			
DnNode		pond	UpNode		cb1	
Material unspecified			Size		24 in Diam	
Ent Losses		Groove End w/Headwall				
Length		54.00 ft	Slope		0.63%	
Up Invert		450.34 ft	Dn Invert	Dn Invert		
		Conduit Constra	aints			
Min Vel	Max Vel	Min Slope	Max Slope	N	1in Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	2.00% 3.00 ft		
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr	

Section Shape:	Circular	]	
Uniform Flow Method:	Manning's	Coefficient:	0.012
Routing Method:	Travel Time Shift	Contributing Hyd	
DnNode	cb6	UpNode	cb10
Material	unspecified	Size	18 in Diam
Ent Losses	Gr	oove End w/Headwall	
Length	22.00 ft	Slope	0.50%
<b>Up Invert</b>	453.74 ft	Dn Invert	453.63 ft

Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	0.00 in/hr	

Section Shape:		Circular			
<b>Uniform Flow M</b>	lethod:	Manning's	Coefficient:		0.012
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd		
DnNode		cb10	UpNode		cb11
Material		unspecified	Size		12 in Diam
<b>Ent Losses</b>		Groove End w/Headwall			
Length		187.00 ft	Slope 4.00%		4.00%
Up Invert		461.22 ft	<b>Dn Invert</b> 453.74 :		453.74 ft
		Conduit Constra	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope M	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	2.00% 3.	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

## Record Id: p12

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient: 0.01		0.012
Routing Method	:	Travel Time Shift	Contributing Hyd		
DnNode		cb10	UpNode		cb12
Material		unspecified	Size 18 in Diar		18 in Diam
Ent Losses		(	Groove End w/Headwall		
Length		60.00 ft	<b>Slope</b> 0.50%		
Up Invert		454.04 ft	Dn Invert		453.74 ft
		Conduit Constr	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

Section Shape:	Circular	

Uniform Flow M	lethod:	Manning's	Coefficient:	Coefficient: 0.012		
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd	l		
DnNode		cb12	UpNode		cb13	
Material		unspecified	Size		8 in Diam	
<b>Ent Losses</b>		Groove End w/Headwall				
Length		64.00 ft	<b>Slope</b> 9.05%			
<b>Up Invert</b>		459.83 ft	<b>Dn Invert</b> 454.04 ft			
		Conduit Constra	uints			
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Mi		
2.00 ft/s	15.00 ft/s	0.50%	2.00%	2.00%		
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr	

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012
Routing Method	:	Travel Time Shift	Contributing Hyd		
DnNode		cb12	UpNode		cb14
Material		unspecified	Size		15 in Diam
Ent Losses		(	Groove End w/Headwall		
Length		78.00 ft	Slope		0.50%
Up Invert		454.43 ft	Dn Invert		454.04 ft
		Conduit Constr	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

Section Shape:	Circular		
Uniform Flow Method:	Manning's	Coefficient:	0.012
Routing Method:	Travel Time Shift	Contributing Hyd	
DnNode	cb14	UpNode	cb15
Material	unspecified	Size	8 in Diam
Ent Losses	Gr	oove End w/Headwall	
Length	106.00 ft	Slope	0.50%
Up Invert	454.96 ft	Dn Invert	454.43 ft

Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	0.00 in/hr	

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012
Routing Method	•	Travel Time Shift	Contributing Hyd		
DnNode		cb14	UpNode		cb16
Material		unspecified	Size		12 in Diam
<b>Ent Losses</b>		(	Groove End w/Headwall		
Length		34.00 ft	<b>Slope</b> 1.00%		1.00%
Up Invert		454.77 ft	<b>Dn Invert</b> 454.43		454.43 ft
		<b>Conduit Constr</b>	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope M	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	2.00%	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

## Record Id: p17

Section Shape:		Circular				
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012	
<b>Routing Method</b>	•	Travel Time Shift	Contributing Hyd			
DnNode		cb16	UpNode		cb17	
Material		unspecified	Size		12 in Diam	
Ent Losses		(	Groove End w/Headwall			
Length		100.00 ft	Slope 1.00%			
Up Invert		455.77 ft	Dn Invert		454.77 ft	
Conduit Constraints						
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Min		
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft	
Drop across MH 0.00 ft		Ex/Infil Rate		0.00 in/hr		

Section Shape:	Circular		
		ir tr	

Uniform Flow M	ethod:		Manning's		Coefficient:		0.012
<b>Routing Method</b>	•		Travel Time Shift		Contributing	g Hyd	
DnNode			cb17		UpNode		cb18
Material		Clos	ed Conduits, Concret	e Pipe	Size		12 in Diam
<b>Ent Losses</b>		Groove End w/Headwall					
Length		200.00 ft			Slope		0.60%
Up Invert		456.97 ft		<b>Dn Invert</b>		455.77 ft	
			Conduit Constr	aints			
Min Vel	Max V	/el	Min Slope	Ma	x Slope	Min	Cover
2.00 ft/s	15.00	ft/s 0.50% 2.0		2.00% 3		.00 ft	
Drop across MH			0.00 ft		Ex/Infil Rate	e	0.00 in/hr

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient: 0.0		0.012
Routing Method	:	Travel Time Shift	Contributing Hyd		
DnNode		cb18	UpNode		cb19
Material		unspecified	Size		12 in Diam
Ent Losses		(	Groove End w/Headwa	End w/Headwall	
Length		242.00 ft	Slope	0.60%	
Up Invert		458.43 ft	Dn Invert	<b>n Invert</b> 456.97 ft	
Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	e 0.00 in/hr	

Section Shape:	Circular	]	
Uniform Flow Method:	Manning's	Coefficient:	0.012
Routing Method:	Travel Time Shift	Contributing Hyd	
DnNode	cb1	UpNode	cb2
Material	unspecified	Size	24 in Diam
Ent Losses	Gr	oove End w/Headwall	
Length	173.00 ft	Slope	0.50%
Up Invert	451.205 ft	Dn Invert	450.34 ft

Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	0.00 in/hr	

Section Shape:		Circular			
<b>Uniform Flow M</b>	Uniform Flow Method:		Coefficient:		0.012
Routing Method	•	Travel Time Shift	Contributing Hyd		
DnNode		cb19	UpNode		cb20
Material		unspecified	Size		12 in Diam
<b>Ent Losses</b>		(	roove End w/Headwall		
Length		114.00 ft	<b>Slope</b> 0.50%		0.50%
Up Invert		459.00 ft	Dn Invert	Dn Invert	
	Conduit Constraints				
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

## Record Id: p3

<b>Section Shape:</b>		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012
Routing Method	•	Travel Time Shift	Contributing Hyd		
DnNode		cb2	UpNode		cb3
Material		unspecified	Size		21 in Diam
Ent Losses		(	roove End w/Headwall		
Length		175.00 ft	<b>Slope</b> 0.50%		0.50%
Up Invert		452.08 ft	Dn Invert		451.205 ft
Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

|--|

Uniform Flow M	ethod:	Manning's	Coefficient:		0.012
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd		
DnNode		cb3	UpNode		cb4
Material		unspecified	Size		18 in Diam
<b>Ent Losses</b>		(	Groove End w/Headwall		
Length		134.00 ft	Slope 0.50		0.50%
Up Invert		452.75 ft	Dn Invert		452.08 ft
		Conduit Constr	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	2.00% 3.00	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012
Routing Method	•	Travel Time Shift	Contributing Hyd		
DnNode		cb4	UpNode		cb5
Material		unspecified	Size		18 in Diam
Ent Losses		(	Groove End w/Headwa	coove End w/Headwall	
Length		126.00 ft	Slope	0.50%	
Up Invert		453.38 ft	<b>Dn Invert</b> 452.75		452.75 ft
Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	<b>fil Rate</b> 0.00 ir	

Section Shape:	Circular	]	
Uniform Flow Method:	Manning's	Coefficient:	0.012
Routing Method:	Travel Time Shift	Contributing Hyd	
DnNode	cb5	UpNode	cb6
Material	unspecified	Size	18 in Diam
Ent Losses	Gr	oove End w/Headwall	
Length	49.00 ft	Slope	0.50%
Up Invert	453.625 ft	Dn Invert	453.38 ft

Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate	0.00 in/hr	

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:		0.012
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd		
DnNode		cb6	UpNode		cb7
Material		unspecified	Size		12 in Diam
<b>Ent Losses</b>		C	Groove End w/Headwall		
Length		75.00 ft	<b>Slope</b> 9.97%		9.97%
Up Invert		461.11 ft	Dn Invert 453.6		453.63 ft
	Conduit Constraints				
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

## Record Id: p8

Section Shape:		Circular				
Section Shape.		Circulai			· r	
<b>Uniform Flow M</b>	lethod:	Manning's	Coefficient:		0.012	
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd	Contributing Hyd		
DnNode		cb7	UpNode		cb8	
Material		unspecified	Size	8 in Diam		
<b>Ent Losses</b>		(	Groove End w/Headwa	End w/Headwall		
Length		55.00 ft	Slope	0.60%		
Up Invert		461.44 ft	Dn Invert	461.11 ft		
	Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover		
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft		
Drop across MH		0.00 ft	Ex/Infil Rate	0.00 in/hr		

Section Shape:	Circular	

Uniform Flow M	lethod:	Manning's	Coefficient: 0		0.012
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd		
DnNode		cb7	UpNode		cb9
Material		unspecified	Size		12 in Diam
<b>Ent Losses</b>	Ent Losses		Groove End w/Headwall		
Length		140.00 ft	<b>Slope</b> 0.55%		0.55%
Up Invert		461.88 ft	Dn Invert		461.11 ft
		Conduit Constr	aints		
Min Vel	Max Vel	Min Slope	Max Slope	N	Iin Cover
2.00 ft/s	15.00 ft/s	0.50%	2.00%		3.00 ft
Drop across MH 0.00 ft Ex/Infil Rate 0.00 in		0.00 in/hr			

## Record Id: p-co1

Section Shape:			Circular				
<b>Uniform Flow M</b>	ethod:		Manning's		Coefficient		0.012
Routing Method:			Travel Time Shift		Contributin	ıg Hyd	
DnNode			cb3		UpNode		co1
Material		Clo	sed Conduits, Concre	te Pipe	Size		8 in Diam
Ent Losses		Groove End w/Headwall					
Length			96.00 ft		Slope		19.00%
Up Invert			470.25 ft		<b>Dn Invert</b>		452.01 ft
			Conduit Constra	aints			
Min Vel	Max V	el Min Slope Max		x Slope Min		Cover	
2.00 ft/s	15.00 f	ft/s 0.50% 2.		.00%	3.0	00 ft	
Drop across MH		0.00 ft Ex/Infil Rate 0.0		0.00 in/hr			

## Record Id: p-co2

Section Shape:	Circular		
Uniform Flow Method:	Manning's Coefficient:		0.012
Routing Method:	Travel Time Shift	Contributing Hyd	
DnNode	cb3	UpNode	co2
Material	Closed Conduits, Concrete Pipe	Size	6 in Diam
Ent Losses	Groove End	w/Headwall	
Length	64.00 ft	Slope	28.00%
Up Invert	470.10 ft	Dn Invert	452.18 ft

Conduit Constraints					
Min Vel	Max Vel	Min Slope	Max Slope	Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00%	3.00 ft	
Drop across MH 0.00 ft Ex/Infil Rate 0.00 in			te 0.00 in/hr		

## Record Id: p-co3

Section Shape:		Circular					
<b>Uniform Flow M</b>	lethod:	Manning's	Coefficient: 0.012		0.012		
<b>Routing Method</b>	:	Travel Time Shift	Contributing Hyd	ł			
DnNode		cb5	UpNode		co3		
Material		unspecified	Size		6 in Diam		
Ent Losses		Groove End w/Headwall					
Length		33.00 ft	Slope	<b>Slope</b> 35.00%		Slope	
<b>Up Invert</b>		465.03 ft	Dn Invert		453.48 ft		
		Conduit Constra	nints				
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Min			
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft		
Drop across MH	Drop across MH 0.00 ft Ex/Infil Rate 0.00		0.00 in/hr				

## Record Id: p-co5

Section Shape:		Circular					
Uniform Flow Method:			Manning's Coeff		Coefficient	•	0.012
Routing Method:	Routing Method:		Travel Time Shift		Contributii	ng Hyd	
DnNode			cb17		UpNode		co5
Material		Closed Conduits, Concrete Pipe Size		Closed Conduits, Concrete Pipe Size 6		6 in Diam	
Ent Losses		Groove End w/Headwall			Groove End w/Headwall		
Length			15.00 ft		Slope		2.00%
Up Invert			456.07 ft		Dn Invert		455.77 ft
			Conduit Constra	aints			
Min Vel	Max V	<sup>'</sup> el	Min Slope	Ma	Max Slope		Cover
2.00 ft/s	15.00 f	ft/s 0.50% 2.		.00%	3.0	00 ft	
Drop across MH		0.00 ft Ex/Infil Rate		0.00 in/hr			

## Record Id: p-co6

Section Shape:	Circular	
		r

Uniform Flow M	ethod:	Manning's	Coefficient: 0.0		0.012
<b>Routing Method</b>	•	Travel Time Shift	Contributing Hyd	Contributing Hyd	
DnNode		cb9	UpNode		co6
Material		unspecified	Size		6 in Diam
Ent Losses		Groove End w/Headwall			
Length		42.00 ft	Slope	<b>Slope</b> 2.00%	
<b>Up Invert</b>		462.71 ft	Dn Invert		461.87 ft
		Conduit Constra	aints		
Min Vel	Max Vel	Min Slope	Max Slope	Mi	n Cover
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft
Drop across MH		0.00 ft	Ex/Infil Rate		0.00 in/hr

## Record Id: p-co9

Section Shape:		Circular			
<b>Uniform Flow M</b>	ethod:	Manning's	Coefficient:	Coefficient: 0.011	
Routing Method	:	Travel Time Shift	Contributing Hyd	l	
DnNode		cb11	UpNode		co9
Material		unspecified	Size		8 in Diam
Ent Losses		Groove End w/Headwall			
Length		21.00 ft	<b>Slope</b> 2.05%		2.05%
Up Invert		461.65 ft	Dn Invert		461.22 ft
		Conduit Constra	uints		
Min Vel	Max Vel	Min Slope	Max Slope	Max Slope Min Cover	
2.00 ft/s	15.00 ft/s	0.50%	2.00% 3.00 ft		3.00 ft
Drop across MH		0.00 ft	Ex/Infil Rate 0.00 in/hr		0.00 in/hr

## **Node Records**

Descrip:	Prototype Record	Increment	0.10 ft	
Start El.	450.34 ft	Max El.	459.56 ft	
Void Ratio	100.00			
Condition	Existing	Structure Type	CB-TYPE 2-48	
		Channelization	No Special Shape	
Catch	0.00 ft	Bottom Area	12.5664 sf	
MH/CB Type Node				

Descrip:	Prototype Record	Increment	0.10 ft	
Start El.	453.74 ft	Max El.	470.90 ft	
Void Ratio	100.00			
Condition	Existing	Structure Type	CB-TYPE 2-48	
		Channelization	No Special Shape	
Catch	0.00 ft	Bottom Area	12.5664 sf	
MH/CB Type Node				

### Record Id: cb11

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	461.22 ft	Max El.	465.30 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb12

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	454.04 ft	Max El.	469.50 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	459.83 ft	Max El.	464.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	454.43 ft	Max El.	467.85 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

#### Record Id: cb15

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	455.33 ft	Max El.	457.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

### Record Id: cb16

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	454.77 ft	Max El.	467.50 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	455.77 ft	Max El.	467.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	456.97 ft	Max El.	467.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb19

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	458.43 ft	Max El.	465.40 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb2

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	451.205 ft	Max El.	471.20 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	459.00 ft	Max El.	462.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	452.08 ft	Max El.	472.80 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb4

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	452.75 ft	Max El.	472.80 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb5

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	453.38 ft	Max El.	472.70 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	453.625 ft	Max El.	470.79 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	461.11 ft	Max El.	467.80 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 2-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	12.5664 sf
MH/CB Type Node			

### Record Id: cb8

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	461.44 ft	Max El.	463.50 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

### Record Id: cb9

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	461.88 ft	Max El.	465.30 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	470.25 ft	Max El.	475.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1-48
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	19.635 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	470.10 ft	Max El.	474.50 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

### Record Id: co3

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	465.03 ft	Max El.	474.88 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

### Record Id: co5

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	456.07 ft	Max El.	468.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	462.71 ft	Max El.	468.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	461.65 ft	Max El.	468.00 ft
Void Ratio	100.00		
Condition	Existing	Structure Type	CB-TYPE 1
		Channelization	No Special Shape
Catch	0.00 ft	Bottom Area	3.97 sf
MH/CB Type Node			

## **Record Id: pond**

Descrip:	Prototype Record	Increment	0.10 ft
Start El.	450.00 ft	Max El.	459.00 ft
Void Ratio	100.00		
Dummy Ty	pe Node		

## **Contributing Drainage Areas**

Design Me	Method SBUH Rainfall type						TY	TYPE1A.RAC		
<b>Hyd Intv</b>		10	.00 min	Peaking Factor					484.00	
Storm Dur	ration	24	1.00 hrs	Abstraction Coeff 0.20					.20	
Pervious A	rea	0	.00 ac	<b>DCIA</b> 0.01 ac					)1 ac	
Pervious C	CN		0.00	DC	CN				98	8.00
Pervious T	CC	5.	00 min	DC	TC				5.0	0 min
	Pervious TC Calc									
Type	Description	1	Length		Slope	Coeff	N	Misc		TT
Sheet			0.00 ft		0.0%	5.0	0.0	00 in		5.00 min
			Pervious	TC						5.00 min
			DC	CI -	CN Calc					
		Des	cription				S	ubArea	l	Sub cn
	Impervious su	ırfaces	s (pavements	s, ro	ofs, etc)			0.01 ac		98.00
		DC 0	Composited	CN	(AMC 2)					98.00
			DO	CI -	TC Calc	-		-		
Type	Description	1								TT

Sheet	0.00 ft	0.0%	5.0	0.00 in	5.00 min
	Pervious TC				5.00 min

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.25 ac	DCIA	0.36 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc		
Description	SubArea	Sub cn
Open spaces, lawns,parks (>75% grass)	0.25 ac	86.00
Description Open spaces, lawns,parks (>75% grass) Pervious Composited CN (AMC 2)		86.00

Type Sheet	Pervious TC Calc									
Type	Description	Length	Slope	Coeff	Misc	TT				
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min				
		Pervious TC				5.00 min				

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.36 ac	98.00			
DC Composited CN (AMC 2)		98.00			

	DCI - TC Calc									
Type	Description	Length	Slope	Coeff	Misc	TT				
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min				
Type Sheet	Pervious TC									

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	<b>Abstraction Coeff</b>	0.20
Pervious Area	0.01 ac	DCIA	0.02 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

		Pervio	us CN Calc				
	Description SubArea						
	Open spaces, lawn	s,parks (>75%	grass)		0.01 ac	86.00	
	Perviou	s Composited	CN (AMC 2	2)		86.00	
		Pervio	us TC Calc	,			
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
	5.00 min						
		DCI -	- CN Calc				
	Des	DCI -	- CN Calc		SubArea	Sub cn	
	Des Impervious surfaces	cription			SubArea 0.02 ac	Sub cn 98.00	
	Impervious surfaces	cription	oofs, etc)		1	<del></del>	
	Impervious surfaces	cription s (pavements, r Composited CN	oofs, etc)		1	98.00	
Type	Impervious surfaces	cription s (pavements, r Composited CN	oofs, etc)	Coeff	1	98.00	
Type Sheet	Impervious surfaces DC (	cription s (pavements, r Composited CN DCI	oofs, etc) N (AMC 2) - TC Calc	Coeff 5.0	0.02 ac	98.00	

Design Method	SBUH	Rainfall type		TY.	PE1A.RAC				
Hyd Intv	10.00 min	<b>Peaking Factor</b>	or	484.00					
Storm Duration	24.00 hrs	Abstraction (	Coeff			0.20			
Pervious Area	0.00 ac	DCIA				0.07 ac			
Pervious CN	0.00	DC CN				98.00			
Pervious TC	0.00 min	DC TC				5.00 min			
DCI - CN Calc									
	Description			S	ubArea	Sub cn			
Impervious	surfaces (pavement	s, roofs, etc)		(	0.07 ac	98.00			
	DC Composited	CN (AMC 2)				98.00			
DCI - TC Calc									
Type Description	on Length	Slope	Coeff	N.	<b>1isc</b>	TT			
Sheet	0.00 ft	0.0%	5.0	0.0	00 in	5.00 min			
	Pervious TC								

Design Method	SBUH	Rainfall type				PE1A.RAC			
Hyd Intv	10.00 min	Peaking Facto	or			484.00			
Storm Duration	24.00 hrs	Abstraction C	Coeff			0.20			
Pervious Area	0.04 ac	OCIA				0.08 ac			
Pervious CN	86.00	OC CN				98.00			
Pervious TC	5.00 min <b>[</b>	DC TC				5.00 min			
Pervious CN Calc									
	Description			Sub	Area	Sub cn			
Open spaces,	, lawns,parks (>75%	% grass)		0.0	14 ac	86.00			
Pe	ervious Composited	d CN (AMC 2	2)			86.00			
Pervious TC Calc									
Type Description	Length	Slope	Coeff	M	isc	TT			
Sheet	0.00 ft	0.0%	5.0	0.0	0 in	5.00 min			
Pervious TC						5.00 min			

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.08 ac	98.00			
DC Composited CN (AMC 2)		98.00			

	DCI - TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
	Pervious TC						

Design Method	SBUH	Rainfall type		TYPE	1A.RAC	
Hyd Intv	10.00 min	Peaking Factor		48	4.00	
Storm Duration	24.00 hrs	Abstraction Coeff	Abstraction Coeff		.20	
Pervious Area	0.00 ac	DCIA		0.0	)8 ac	
Pervious CN	0.00	DC CN		98	8.00	
Pervious TC	0.00 min	DC TC		5.00 min		
	D	CI - CN Calc				
	Description		S	ubArea	Sub cn	
Impervious surfaces (pavements, roofs, etc)					98.00	
		98.00				
DCI - TC Calc						

Type	Description	Length	Slope	Coeff	Misc	TT
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min
Pervious TC						5.00 min

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.10 ac	DCIA	0.40 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc						
Description	SubArea	Sub cn				
Open spaces, lawns,parks (>75% grass)	0.10 ac	86.00				
Pervious Composited CN (AMC 2)		86.00				

Type	Pervious TC Calc							
Type	Description	Length	Slope	Coeff	Misc	TT		
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min		
	Pervious TC					5.00 min		

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.40 ac	98.00			
DC Composited CN (AMC 2)		98.00			

Type Sheet	DCI - TC Calc							
Type	Type Description Length Slope Coeff Misc TT							
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min		
	Pervious TC					5.00 min		

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.00 ac	DCIA	0.25 ac
Pervious CN	0.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

	Pervious TC Calc										
Type	Description	Length	Slope	Coeff	Misc TT						
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min					
		Pervious TC	1			5.00 min					
	DCI - CN Calc										
	Description SubArea										
	Impervious surfaces	s (pavements, r	oofs, etc)		0.25 ac	98.00					
	DC (	Composited CN	N (AMC 2)			98.00					
		DCI -	- TC Calc								
Type	Description	Length	Slope	Coeff	Misc	TT					
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min					
		Pervious TC	,			5.00 min					

Design Me	Design Method SBUH Rainfall type				TYPE1A.RAC				
<b>Hyd Intv</b>		10.00 min Peaking Factor				484.00			
Storm Dur	ation	24.00 hrs	Abstraction (	Coeff		0.20			
Pervious A	rea	0.17 ac	DCIA			0.17 ac			
Pervious C	CN	86.00	DC CN				98	3.00	
<b>Pervious T</b>	C	5.00 min	DC TC				5.0	0 min	
		Perv	ious CN Calc	<u> </u>					
	D	Description			Su	bArea		Sub cn	
	Open spaces, la	awns,parks (>75	% grass)		0.17 ac 86.00				
	Perv	vious Composite	ed CN (AMC 2	2)		86.00			
		Perv	vious TC Calc	,					
Type	Description	Length	Slope	Coeff	N.	Iisc		TT	
Sheet		0.00 ft	0.0%	5.0	0.0	00 in		5.00 min	
		Pervious	ГС					5.00 min	
		DC	CI - CN Calc						
	]	Description			S	ubArea		Sub cn	
Impervious surfaces (pavements, roofs, etc) 0.17 ac						98.00			
	DC Composited CN (AMC 2) 98.00						98.00		
		DC	CI - TC Calc						
Type	Description	Length	Slope	Coeff	N.	Iisc	TT		
1 ype									

Sheet	0.00 ft	0.0%	5.0	0.00 in	5.00 min
	Pervious TC				5.00 min

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.22 ac	DCIA	0.10 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc						
Pervious CN Calc  Description	SubArea	Sub cn				
Open spaces, lawns,parks (>75% grass)  Pervious Composited CN (AMC 2)	0.22 ac	86.00				
Pervious Composited CN (AMC 2)		86.00				

	Pervious TC Calc									
Type	Description	Length	Slope	Coeff	Misc	TT				
Type Sheet	Sheet 0.00 ft 0.0% 5.0 0.00 in									
	Pervious TC									

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.10 ac	98.00			
DC Composited CN (AMC 2)		98.00			

Type	DCI - TC Calc									
Type	Description	Length	Slope	Coeff	Misc	TT				
Sheet	Sheet 0.00 ft 0.0% 5.0 0.00 in									
	Pervious TC									

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.70 ac	DCIA	0.19 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc										
	Description SubArea									
	Open spaces, lawns,parks (>75% grass) 0.70 ac									
	Perviou	s Composited	CN (AMC 2	2)		86.00				
	Pervious TC Calc									
Type	Description	Length	Slope	Coeff	Misc	TT				
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min				
	5.00 min									
		DCI -	- CN Calc							
	Des	DCI -	- CN Calc		SubArea	Sub cn				
	Des Impervious surfaces	cription			SubArea 0.19 ac	Sub cn 98.00				
	Impervious surfaces	cription	oofs, etc)		1	<del></del>				
	Impervious surfaces	cription s (pavements, r Composited CN	oofs, etc)		1	98.00				
Type	Impervious surfaces	cription s (pavements, r Composited CN	oofs, etc)	Coeff	1	98.00				
Type Sheet	Impervious surfaces DC	cription s (pavements, r Composited CN DCI	oofs, etc) N (AMC 2) - TC Calc	Coeff 5.0	0.19 ac	98.00				

Design Method SBUH Rainfall type TYPE1A.I					A.RAC			
Hyd Intv		10.00 min	Peaking Factor 484.00				1.00	
Storm Dura	ntion	24.00 hrs	Abstraction Coeff 0.20					
Pervious An	rea	0.08 ac	DCIA				0.13	8 ac
Pervious CN	N	86.00	DC CN				98	.00
Pervious TO	C	5.00 min	DC TC				5.00	min
		Per	vious CN Calo	3				
		Description			Su	bArea		Sub cn
	Open spaces,	lawns,parks (>7	5% grass)		0.	08 ac		86.00
	Pe	ervious Composit	ed CN (AMC 2	2)				86.00
		Per	vious TC Calo					
Type	Description	Length	Slope	Coeff	N	Iisc		TT
Sheet		0.00 ft	0.0%	5.0	0.0	00 in	5	5.00 min
	Pervious TC						5	5.00 min
	DCI - CN Calc							
	Description SubArea Sub cn						Sub cn	

	98.00								
	DC Composited CN (AMC 2) 98.00								
	DCI - TC Calc								
Type	Description	Length	Slope	Coeff	Misc	TT			
Sheet 0.00 ft 0.0% 5.0 0.00 in 5.0									
		Pervious TC				5.00 min			

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.20 ac	DCIA	0.23 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc					
Description	SubArea	Sub cn			
Open spaces, lawns,parks (>75% grass)	0.20 ac	86.00			
Pervious Composited CN (AMC 2)		86.00			

	Pervious TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
Type Sheet	Pervious TC					5.00 min	

DCI - CN Calc						
Description	SubArea	Sub cn				
Impervious surfaces (pavements, roofs, etc)	0.23 ac	98.00				
DC Composited CN (AMC 2)		98.00				

Туре	DCI - TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
Sheet	Pervious TC					5.00 min	

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00

Storm Duration	24.00 hrs	Abstraction Coeff	0.20		
Pervious Area	0.10 ac	DCIA	0.28 ac		
Pervious CN	86.00	DC CN	98.00		
Pervious TC	5.00 min	DC TC	5.00 min		
Pervious CN Calc					

Pervious CN Calc					
Description	SubArea	Sub cn			
Open spaces, lawns,parks (>75% grass)	0.10 ac	86.00			
Pervious Composited CN (AMC 2)		86.00			

Type Sheet	Pervious TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
	Pervious TC					5.00 min	

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.28 ac	98.00			
DC Composited CN (AMC 2)		98.00			

	DCI - TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
Sheet	Pervious TC					5.00 min	

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.05 ac	DCIA	0.10 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Pervious CN Calc		
Description	SubArea	Sub cn
Open spaces, lawns,parks (>75% grass)	0.05 ac	86.00
Pervious Composited CN (AMC 2)		86.00

	Pervious TC Calc								
Type Description Length Slope Coeff Misc TT									
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min			

	5.00 min							
	DCI - CN Calc							
	Des	cription			SubArea	Sub cn		
	98.00							
	DC Composited CN (AMC 2)							
		DCI -	- TC Calc					
Type	Description	Length	Slope	Coeff	Misc	TT		
Sheet	5.00 min							
	Pervious TC							

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.02 ac	DCIA	0.04 ac
Pervious CN	86.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min
	D.	· CN C I	

Pervious CN Calc							
Description	SubArea	Sub cn					
Open spaces, lawns,parks (>75% grass)	0.02 ac	86.00					
Pervious Composited CN (AMC 2)							

	Pervious TC Calc								
Type									
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min			
	Pervious TC								

DCI - CN Calc		
DCI - CN Calc  Description  Impervious surfaces (pavements, roofs, etc)  DC Composited CN (AMC 2)	SubArea	Sub cn
Impervious surfaces (pavements, roofs, etc)	0.04 ac	98.00
DC Composited CN (AMC 2)		98.00

	DCI - TC Calc								
Type	e Description Length Slope Coeff Misc T								
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min			
	Pervious TC								

Design Me	thod	5	SBUH	Ra	infall type			TYPE1A.RAC				
<b>Hyd Intv</b>		10	.00 min	Pe	aking Facto	or			48	4.00		
Storm Dur	ation	24	1.00 hrs	Ab	straction (	Coeff			0.20			
Pervious A	rea	0	0.00 ac	D(	CIA				0.0	)6 ac		
Pervious C	CN		0.00	D(	C CN				98	3.00		
Pervious T	CC	5.	00 min	D(	C TC				5.0	0 min		
			Per	vio	us TC Calc							
Type	Description	n	Length		Slope	Coeff	N	Misc		TT		
Sheet			0.00 ft		0.0%	5.0	0.0	00 in 5.00 min				
			Pervious	TC						5.00 min		
			De	CI ·	- CN Calc							
		Des	cription				S	ubArea	Į.	Sub cn		
	Impervious su	ırfaces	s (pavement	s, r	oofs, etc)			0.06 ac		98.00		
		DC (	Composited	. Cì	N (AMC 2)					98.00		
			De	CI ·	- TC Calc							
Type	Description	1	Length	Slope Coeff Misc				TT				
Sheet			0.00 ft		0.0%	5.0	0.0	00 in 5.00 min				
			Pervious	TC			·			5.00 min		

Design Met	thod	SBUH	Rainfall type			TY	A.RAC			
Hyd Intv		10.00 min	<b>Peaking Factor</b>	or			484.00			
Storm Dur	ation	24.00 hrs	Abstraction C	Coeff		0.20				
Pervious A	rea	0.01 ac	DCIA			0.04 ac				
Pervious C	N	86.00	DC CN			98.00				
<b>Pervious</b> T	C	5.00 min	DC TC			5.00 min				
	Pervious CN Calc									
		Description			Su	bArea		Sub cn		
	Open spaces,	lawns,parks (>75	5% grass)		0.	0.01 ac 86.00				
	Pe	ervious Composit	ed CN (AMC 2	2)				86.00		
Туре		Per	vious TC Calc	<b>)</b>						
Type	Type Description Length Slope Coeff Misc							TT		
Sheet		0.00 ft	0.0%	5.0	5.	.00 min				

	Pervious TC							
	DCI - CN Calc							
	Des	cription			SubArea	Sub cn		
	0.04 ac	98.00						
	DC (	Composited Cl	N (AMC 2)			98.00		
		DCI	- TC Calc					
Type	Description	Length	Slope	Coeff	Misc	TT		
Sheet	Sheet 0.00 ft 0.0% 5.0 0.00 in							
	Pervious TC							

D . N/	41 1	CDIHI	D • C II 4			TX	/DF	Design Method SBUH Rainfall type TYPE1A.RAC								
	thod	VI.														
Hyd Intv		10.00 min	Peaking Factor	or		484.00										
Storm Dur	ation	24.00 hrs	Abstraction (	Coeff		0.20										
Pervious A	rea	0.20 ac	DCIA			0.42 ac										
Pervious C	'N	86.00	DC CN				9	8.00								
Pervious T	C	5.00 min	DC TC				5.0	0 min								
		Per	vious CN Calo	2												
	Description SubArea Sub cn							Sub cn								
	Open spaces, la	wns,parks (>7:	5% grass)		0.	20 ac		86.00								
Pervious Composited CN (AMC 2) 86.00						86.00										
	Pervious TC Calc															
Type	Description	Length	Slope	Coeff	N	<b>Iisc</b>		TT								
Sheet		0.00 ft	0.0%	5.0	0.0	00 in		5.00 min								
		Pervious	TC					5.00 min								
		De	CI - CN Calc													
	D	Description			S	ubArea		Sub cn								
	Impervious surfa	ices (pavement	s, roofs, etc)			0.42 ac		98.00								
	DC Composited CN (AMC 2) 98.00															
		D	CI - TC Calc													
Type	Description	Length	Slope	Coeff	N	<b>Iisc</b>		TT								
Sheet		0.00 ft	0.0%	5.0	0.0	00 in		5.00 min								
		Pervious	TC					5.00 min								

Design Me	thod	S	BUH	Ra	infall type			TY	/PE	1A.RAC	
<b>Hyd Intv</b>		10	.00 min	Pea	aking Facto	or			484.00		
Storm Dur	orm Duration 24.00 hrs Abstraction Coeff				0	.20					
Pervious A	rvious Area 0.00 ac DCIA				0.4	14 ac					
Pervious C	CN	0.00 <b>DC CN</b> 98.00			3.00						
Pervious T	C	5.	00 min	DC	C TC				5.0	0 min	
	Pervious TC Calc										
Type	Description	ı	Length		Slope	Coeff	N	Misc		TT	
Sheet		0.00 ft 0.0% 5.0 0.00 in					5.00 min				
			Pervious	TC				5.00 min			
			DO	CI -	- CN Calc						
		Des	cription				S	SubArea		Sub cn	
	Impervious su	ırfaces	s (pavement	s, r	oofs, etc)			0.44 ac		98.00	
		DC (	Composited	CN	N (AMC 2)					98.00	
			Do	CI -	- TC Calc						
Type	Description	1	Length		Slope	Coeff	N	Iisc		TT	
Sheet			0.00 ft		0.0%	5.0	0.0	00 in		5.00 min	
			Pervious	TC			·			5.00 min	

Design Me	thod	S	SBUH	Ra	infall type			TY	PE	1A.RAC
Hyd Intv		10	.00 min	Pe	aking Facto	or			484.00	
Storm Dur	ation	24	1.00 hrs	Ab	straction (	Coeff			0.20	
Pervious A	rea	0.00 ac <b>DCIA</b>			0.34 ac					
Pervious C	<sup>C</sup> N		0.00 DC CN			98.00				
Pervious T	C	5.	00 min DC TC				5.0	0 min		
Pervious TC Calc										
Type	Description	1	Length Slope Coeff M			<b>1isc</b>		TT		
Sheet			0.00 ft		0.0%	5.0	0.0	.00 in 5		5.00 min
			Pervious	TC						5.00 min
			De	CI ·	- CN Calc					
		Des	cription				S	ubArea		Sub cn
	Impervious su	ırfaces	s (pavement	ts, roofs, etc) 0			0.34 ac		98.00	
DC Composited CN (AMC 2) 98.00					98.00					
			De	CI ·	- TC Calc					
- <del></del>	r									——————————————————————————————————————

Type	Description	Length	Slope	Coeff	Misc	TT
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min
Pervious TC						5.00 min

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.00 ac	DCIA	0.35 ac
Pervious CN	0.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

	Pervious TC Calc							
Type Sheet	Description	Length	Slope	Coeff	Misc	TT		
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min		
	Pervious TC							

DCI - CN Calc					
Description	SubArea	Sub cn			
Impervious surfaces (pavements, roofs, etc)	0.35 ac	98.00			
DC Composited CN (AMC 2)		98.00			

	DCI - TC Calc						
Type	Description	Length	Slope	Coeff	Misc	TT	
Type Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min	
	Pervious TC						

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.00 ac	DCIA	0.19 ac
Pervious CN	0.00	DC CN	98.00
Pervious TC	5.00 min	DC TC	5.00 min

Type	Pervious TC Calc							
Type	Description	Length	Slope	Coeff	Misc	TT		
Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min		
	Pervious TC							

DCI - CN Calc								
	Description SubArea							
	98.00							
	98.00							
		DCI -	- TC Calc					
Type	TT							
Type	Description	Length	Slope	Coeff	Misc	1 1		
Sheet	Description	0.00 ft	0.0%	5.0	0.00 in	5.00 min		

<b>Design Method</b>	SBUH	Rainfall type	TYPE1A.RAC				
Hyd Intv	10.00 min	Peaking Factor	484.00				
Storm Duration	24.00 hrs	Abstraction Coeff	0.20				
Pervious Area	0.00 ac	DCIA	0.63 ac				
Pervious CN	0.00	DC CN	98.00				
Pervious TC	5.00 min	DC TC	5.00 min				
	Pervious TC Calc						

	Pervious TC Calc							
Type	Description	Length	Slope	Coeff	Misc	TT		
Type Sheet		0.00 ft	0.0%	5.0	0.00 in	5.00 min		
	Pervious TC							

DCI - CN Calc						
Description	SubArea	Sub cn				
Impervious surfaces (pavements, roofs, etc) 0.63 ac						
DC Composited CN (AMC 2)						

	DCI - TC Calc						
Type Sheet	Type Description Length Slope Coeff Misc TT						
Sheet	Sheet 0.00 ft 0.0% 5.0 0.00 in						
Pervious TC						5.00 min	

Design Method	SBUH	Rainfall type	TYPE1A.RAC
Hyd Intv	10.00 min	Peaking Factor	484.00
Storm Duration	24.00 hrs	Abstraction Coeff	0.20
Pervious Area	0.00 ac	DCIA	0.19 ac
Pervious CN	0.00	DC CN	98.00

Pervious T	C 5.	00 min <b>D</b> (	СТС			5.00 min	
Pervious TC Calc							
Type	Type Description Length			Coeff	Misc	TT	
Sheet 0.00 ft 0.0% 5.0					0.00 in	5.00 min	
	5.00 min						
DCI - CN Calc							
	Sub cn						
	98.00						
	98.00						
DCI - TC Calc							
Type Description Length Slope Coeff Misc						TT	
Sheet 0.00 ft 0.0% 5.0 0.00 in						5.00 min	
Pervious TC						5.00 min	

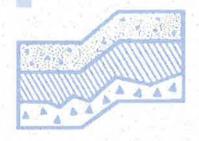
Licensed to: Barghausen Consulting Engineers



## **GEOTECHNICAL REPORT**

Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

**Project No. T-5915-3** 

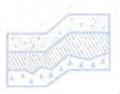


## Terra Associates, Inc.

Prepared for:

Wesley Homes Des Moines, Washington

October 28, 2015 Revised November 14, 2016



## TERRA ASSOCIATES, Inc.

Consultants in Geotechnical Engineering, Geology and Environmental Earth Sciences

> October 28, 2015 Revised November 14, 2016 Project No. T-5915-3

Mr. Kevin Anderson Wesley Homes 815 South 216th Street Des Moines, Washington 98198

Subject:

Geotechnical Report Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

#### Dear Mr. Anderson:

As requested, we have conducted a geotechnical engineering study for the subject project. The attached report presents our findings and recommendations for the geotechnical aspects of project design and construction.

Our field exploration indicates the soil conditions generally consist of 2 to 18 inches of organic topsoil overlying glacial drift deposits composed of a varying mixture of silty sand, sand, gravel, and silt. In general, the soils were found in a medium dense to dense condition. The exception to this general condition was observed in Test Pit TP-103 where we observed approximately 13.5 feet of organic fill material overlying the native soils. Similar fill material was also observed in Test Pits TP-11 and TP-12 by GeoEngineers (2003) and Test Pit TP-8 by Terra Associates, Inc. (2006).

These fill soils observed are not suitable for building support and should be removed and replaced with new structural fill. Alternatively, the northern buildings may be supported on deep foundations such as pipe piles or on ground improved by installation of Geopiers.

In our opinion, the native soils on the site will be suitable for support of the proposed development provided the recommendations presented in this report are incorporated into project design and construction.

Mr. Kevin Anderson October 28, 2015 Revised November 14, 2016

We trust the information presented in this report is sufficient for your current needs. If you have any questions or require additional information, please call.

11-14-16

Sincerely yours,

TERRA ASSOCIATES, INC.

Carolyn & Decker, P.E. Project Engineer

Theodore J. Schepper, P. President President

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### Geotechnical Report Wesley Homes Puyallup 39th Avenue SE Puyallup, Washington

#### 1.0 PROJECT DESCRIPTION

The project consists of developing the approximately 14-acre site with a senior housing complex. The complex will include a multi-story building, two brownstone buildings, a stormwater detention pond, and associated access and utility improvements. Based on the grading and storm drainage plan prepared by Barghausen Consulting Engineers dated April 6, 2016, grading to achieve building lot and roadway grades will consist of cuts and fills from 1 to 13 feet. Vertical grade transitions will be supported by retaining walls.

Stormwater will be collected and routed to a detention pond located in the southwest portion of the site. The pond will be formed by a combination of excavation below current site grade, construction of a fill containment berm along the northwest perimeter, and construction of a retaining wall along the east perimeter. The excavation required to achieve the floor elevation of 447.0 will extend 11 to 15 feet below current site grades. The fill depth required to achieve the berm crest elevation of 459.0 will range from 6 to 9 feet.

We expect the multi-story building and brownstone buildings to be wood-framed with slab-on-grade floors producing moderate foundation loads with bearing wall and isolated column loads ranging from about 4 to 6 kips per foot and 200 to 400 kips.

The recommendations in the following sections of this report are based on our understanding of the preceding design features. We should review design drawings as they become available to verify that our recommendations have been properly interpreted and to supplement them, if required.

#### 2.0 SCOPE OF WORK

Our work was completed in accordance with our proposal dated June 1, 2015. Accordingly, on October 13, 2015, we excavated 12 test pits to a maximum depth of 15 feet below existing surface grades. Using the information obtained from our recent subsurface exploration, previous subsurface exploration, and laboratory testing, we performed analyses to develop geotechnical recommendations for project design and construction. Specifically, this report addresses the following:

- Soil and groundwater conditions
- Seismic Criteria per 2015 International Building Code (IBC)
- Geologic Hazards per City of Puyallup Municipal Code
- Site preparation and grading
- Slopes and embankments
- Excavations

- Foundations
- Slab-on-grade floors
- Stormwater detention pond
- Low Impact Development (LID) Methods
- Lateral earth pressure parameters for wall design
- Drainage
- Utilities
- Pavements

It should be noted that recommendations outlined in this report regarding drainage are associated with soil strength, design earth pressures, erosion, and stability. Design and performance issues with respect to moisture as it relates to the structure environment are beyond Terra Associates' purview. A building envelope specialist or contractor should be consulted to address these issues, as needed.

#### 3.0 SITE CONDITIONS

#### 3.1 Surface

The project site is located on the north side of 37th Avenue SE Street approximately 80 feet west of the intersection with 10th Street SE in Puyallup, Washington. The approximate location of the site is shown on the Vicinity Map, Figure 1.

The site is irregular in plan dimension measuring approximately 370 by 1,270 feet. An electrical substation exists east of the property. The majority of the project site slopes gently down towards the west. Overall relief across the site is about 50 feet. The western site margin is bounded by a west-facing slope with approximately 20 feet of local relief with a gradient of about 14 to 30 percent. The site is covered with large to medium-sized Evergreen and deciduous trees and moderate growth of underbrush.

#### 3.2 Soils

In general, the soil conditions observed in the recent test pits consisted of 2 to 18 inches of organic topsoil overlying glacial drift deposits composed of varying mixtures of silty sand, sand, gravel, and silt. In general, the soils were found in a medium dense to dense condition. The exception to this general condition was observed in Test Pit TP-103 where we observed approximately 13.5 feet of organic fill material overlying the native soils. Similar fill material was also observed in Test Pits TP-11 and TP-12 by GeoEngineers (2003) and Test Pit TP-8 by Terra Associates, Inc. (2006).

The Geologic Map of the South Half of The Tacoma Quadrangle, Washington, by Timothy J. Walsh, dated 1987 maps the soils as Vashon glacial drift (Vdv). The Vashon glacial drift is described as recessional and interglacial stratified outwash sands and gravels, locally containing silts and clays. Native soil conditions we observed in our test pits are consistent with this mapped geology.

The preceding discussion is intended as a general review of the soil conditions encountered. A more detailed description of the subsurface conditions encountered is presented on the Test Pit Logs in Appendix A. The approximate test pit locations are shown on Figure 2. Figure 2 also shows the location of previous test pits excavated by GeoEngineers and Terra Associates, Inc. Previous test pit logs prepared by GeoEngineers and Terra Associates, Inc. are included in Appendix B.

#### 3.3 Groundwater

We observed groundwater seepage in Test Pits TP-107, TP-109, and TP-110 between 7 and 11 feet below current site grades which equates to approximately elevation 443 to 445 feet relative to site elevations. The groundwater was observed flowing from a recessional gravel outwash layer. Previous site exploration test pits excavated by GeoEngineers in March 2003 encountered similar groundwater flows from this gravel layer at depths of five to nine feet below site grades. Based on the location of the test pits and elevation of the groundwater, it appears that the groundwater observed represents a localized shallow groundwater table residing in the gravel outwash.

Although we did not observe groundwater in the other test pits we did observe mottled or iron staining of the upper few feet of many of the soil layers indicating perched shallow groundwater tables likely develop during the normally wet winter months.

#### 4.0 GEOLOGIC HAZARDS

#### 4.1 Seismic Considerations

Section 21.06.210 (113) of the City of Puyallup Municipal Code (PMC) defines Seismic hazard areas as "areas that are subject to severe risk of damage as a result of earthquake-induced ground shaking, slope failure, settlement, or soil liquefaction."

Liquefaction is a phenomenon where there is a reduction or complete loss of soil strength due to an increase in water pressure induced by vibrations. Liquefaction mainly affects geologically recent deposits of fine-grained sand that are below the groundwater table. Soils of this nature derive their strength from intergranular friction. The generated water pressure or pore pressure essentially separates the soil grains and eliminates this intergranular friction; thus, eliminating the soil's strength.

Based on the soil and groundwater conditions we observed, it is our opinion that there is minimal risk for liquefaction related impacts to occur at this site during an earthquake.

Based on soil conditions observed in the test borings and our knowledge of the area geology, per Chapter 16 of the 2015 International Building Code (IBC), site class "C" should be used in structural design. Based on this site class, in accordance with the 2015 IBC, the following parameters should be used in computing seismic forces:

Seismic Design Parameters (IBC 2015)

Spectral response acceleration (Short Period), S <sub>Ms</sub>					
Spectral response acceleration (1 – Second Period), S <sub>M1</sub>					
Five percent damped .2 second period, S <sub>Ds</sub>					
Five percent damped 1.0 second period, $S_{\rm D1}$					

These values were determined using the latitude/longitude coordinates 47.156499/-122.283487 and the United States Geological Survey (USGS) Ground Motion Parameter Calculator accessed on November 9, 2016 at the web site http://earthquake.usgs.gov/designmaps/us/application.php.

#### 4.2 Erosion

Section 21.06.210 (40) of the PMC defines Erosion hazard areas as "lands or areas underlain by soils identified by the U.S. Department of Agriculture Natural Resource Conservation Service (NRCS) as having "severe" or "very severe" erosion hazards. These include, but are not limited to, the following group of soils when they occur on slopes of 15 percent or greater: Alderwood gravelly sandy loam, Indianola gravelly loam, Kapowsin gravelly loam, Kitsap silt loam (KpD), and Xerochrepts."

The soils observed on-site are classified as Everett gravelly sand loam 0 to 6 percent slopes and Neilton gravelly loamy sand, 8 to 25 percent slopes by the United States Department of Agriculture Natural Resources Conservation Service (NRCS), formerly the Soil Conservation Service. With the existing slope gradients, these soils will have a slight to severe potential for erosion when exposed. Therefore, the site is an erosion hazard area as defined by the PMC.

Implementation of temporary and permanent Best Management Practices (BMPs) for preventing and controlling erosion will be required and will mitigate the erosion hazard. As a minimum, we recommend implementing the following erosion and sediment control BMPs prior to, during, and immediately following construction activities at the site.

#### Prevention

- Limit site clearing and grading activities to the relatively dry months (typically May through September).
- Limit disturbance to areas where construction is imminent.
- Locate temporary stockpiles of excavated soils no closer than ten feet from the crest of slopes.
- Provide temporary cover for cut slopes and soil stockpiles during periods of inactivity. Temporary
  cover may consist of durable plastic sheeting that is securely anchored to the ground surface or straw
  mulch.
- Establish permanent cover over exposed areas that will not be disturbed for a period of 30 days or more by seeding, in conjunction with a mulch cover or appropriate hydroseeding.

#### Containment

- Install a silt fence along site margins and downslope of areas that will be disturbed. The silt fence should be in place before clearing and grading is initiated.
- Intercept surface water flow and route the flow away from the slope to a stabilized discharge point. Surface water must not discharge at the top or onto the face of the steep slope.
- Provide on-site sediment retention for collected runoff.

The contractor should perform daily review and maintenance of all erosion and sedimentation control measures at the site.

#### 4.3 Landslide Hazard

Section 21.06.210 (81) of the PMC defines Landslide Hazard areas as "areas that, due to a combination of site conditions like slope inclination and relative soil permeability are susceptible to landsliding."

With the soil conditions and existing slope gradients observed at the site, in our opinion the site does not contain any landslide hazard areas as defined by the PMC.

#### 5.0 DISCUSSION AND RECOMMENDATIONS

#### 5.1 General

Based on our study, from a geotechnical engineering perspective, the site is suitable for the proposed development. The competent inorganic native soils would provide suitable support for conventional spread footing foundations. Alternatively, if required by desired final building elevations, structural fill placed and compacted above these native soils can be used to support the building foundations. Floor slabs and pavements can be similarly supported.

The existing fill soils observed to depths of 15 feet in the northern area of the site will not be suitable for building support. These existing fills will either need to be removed and replaced with new structural fill or the building foundations and floor supported on piles driven or drilled through the fill into the underlying competent native soils. The lateral extent of the undocumented fill will need to be determined in the field during grading.

Some of the native soils encountered at the site contain a significant amount of fines and will be difficult to compact as structural fill when too wet. The ability to use native silty soils from site excavations as structural fill will depend on its moisture content and the prevailing weather conditions at the time of construction. If grading activities will take place during the winter season, the owner should be prepared to import free-draining granular material for use as structural fill and backfill. The cleaner gravelly sand and sand layers would be suitable for use as structural fill under most weather conditions. The existing organic fill material would not be suitable for reuse as structural fill.

Detailed recommendations regarding the above issues and other geotechnical design considerations are provided in the following sections. These recommendations should be incorporated into the final design drawings and construction specifications.

#### 5.2 Site Preparation and Grading

To prepare the site for construction, existing surface vegetation and other deleterious materials should be stripped and removed. Based on conditions observed at the test pits, we would estimate that surface stripping depths of 2 to 18 inches will be required to remove site vegetation and associated near-surface organic debris. Vegetation debris from clearing operations should be removed from the site. Organic topsoil will not be suitable for use as structural fill, but may be used for limited depths in nonstructural areas.

If the northern building in the vicinity of Terra Test Pits TP-103 and TP-8 and GeoEngineers Test Pits TP-11 and TP-12 are not supported on piles, the existing fill will need to be removed and replaced with structural fill for building support. Excavations to remove the existing fill will, based on the test pits, extend to depths of at least 15 feet below current site grades. The lateral extent of the undocumented fill material will need to be determined in the field during grading.

Once clearing and stripping operations are complete, cut and fill operations can be initiated to establish desired grades. Prior to placing fill, all exposed bearing surfaces should be observed by a representative of Terra Associates to verify soil conditions are as expected and suitable for support of new fill. Our representative may request a proofroll using heavy rubber-tired equipment to determine if any isolated soft and yielding areas are present. If excessively yielding areas are observed, and they cannot be stabilized in place by compaction, the affected soils should be excavated and removed to firm bearing and grade restored with new structural fill. Beneath embankment fills or roadway subgrade if the depth of excavation to remove unstable soils is excessive, the use of geotextile fabrics, such as Mirafi 500X, or an equivalent fabric, can be used in conjunction with clean granular structural fill. Our experience has shown that, in general, a minimum of 18 inches of a clean, granular structural fill placed and compacted over the geotextile fabric should establish a stable bearing surface.

Some of the native soils encountered at the site contain a significant amount of fines and will be difficult to compact as structural fill when too wet. The ability to use native silty soils from site excavations as structural fill will depend on its moisture content and the prevailing weather conditions at the time of construction. If grading activities will take place during the winter season, the owner should be prepared to import free-draining granular material for use as structural fill and backfill. The cleaner sand and gravel layers would be suitable for use as structural fill under most weather conditions.

If imported fill is needed for site grading or subgrade preparation, we recommend that the fill consist of inorganic granular soil meeting the following gradation:

U.S. Sieve Size	Percent Passing
3 inches	100
No. 4	75 maximum
No. 200	5 maximum*

<sup>\*</sup>Based on the 3/4-inch fraction.

Prior to use, Terra Associates, Inc. should examine and test all materials imported to the site for use as structural fill.

Structural fill should be placed in uniform loose layers not exceeding 12 inches and compacted to a minimum of 95 percent of the soil's maximum dry density, as determined by American Society for Testing and Materials (ASTM) Test Designation D-698 (Standard Proctor). The moisture content of the soil at the time of compaction should be within two percent of its optimum, as determined by this ASTM standard. In nonstructural areas the degree of compaction can be reduced to 90 percent.

#### 5.3 Excavations

All excavations at the site associated with confined spaces, such as utility trenches and lower building levels, must be completed in accordance with local, state, or federal requirements. Based on current Washington State Industrial Safety and Health Administration (WISHA) regulations, the upper loose uncontrolled fill and medium dense to dense native soils at the site would be classified as Type C soils. The deeper very dense native soils would be classified as Type A soils.

Accordingly, temporary excavations in Type C soils should have their slopes laid back at an inclination of 1.5:1 (Horizontal:Vertical) or flatter, from the toe to the crest of the slope. Side slopes in Type A soils can be laid back at a slope inclination of 0.75:1 or flatter. For temporary excavation slopes less than 8 feet in height in Type A soils, the lower 3.5 feet can be cut to a vertical condition, with a 0.75:1 slope graded above. For temporary excavation slopes greater than 8 feet in height up to a maximum height of 12 feet, the slope above the 3.5-foot vertical portion will need to be laid back at a minimum slope inclination of 1:1. No vertical cut with a backslope immediately above is allowed for excavation depths that exceed 12 feet. In this case, a four-foot vertical cut with an equivalent horizontal bench to the cut slope toe is required. All exposed temporary slope faces that will remain open for an extended period of time should be covered with a durable reinforced plastic membrane during construction to prevent slope raveling and rutting during periods of precipitation.

Site exploration indicates the presence of a localized shallow groundwater table contained in the gravel outwash layer at depths of 5 to 11 feet below current site grades. Also perched groundwater development can be expected at the site during the winter season. The contactor should be prepared to dewater site excavations as needed to maintain stability and relatively dry working conditions. Dewatering using conventional sump pumps along with collector trenches at the excavation base or perimeter cut off drains to capture and control seepage before it enters the excavation will need to be considered.

The above information is provided solely for the benefit of the owner and other design consultants, and should not be construed to imply that Terra Associates, Inc. assumes responsibility for job site safety. Job site safety is the sole responsibility of the project contractor.

#### 5.4 Slopes and Embankments

All permanent cut and fill slopes should be graded with a finished inclination of no greater than 2:1 (Horizontal:Vertical). Upon completion of grading, the slope face should be appropriately vegetated or provided with other physical means to guard against erosion. Final grades at the top of the slope must promote surface drainage away from the slope crest. Water must not be allowed to flow uncontrolled over the slope face. If surface runoff must be directed towards the slope, the runoff should be controlled at the top of the slope, piped in a closed conduit installed on the slope face, and taken to an appropriate point of discharge beyond the toe.

All fill placed for embankment construction should meet the structural fill requirements in Section 5.2 of this report. In addition, if the new fills will be placed over existing slopes of 20 percent or greater, the structural fill should be keyed and benched into competent native slope soils. Figure 3 presents a typical slope key and bench configuration. At minimum, a toe drain should be installed in the key cut as shown on Figure 3. Depending on seepage conditions, drains may also be required along individual benches excavated on the slope face especially along the pond slopes. The need for drains along the upper benches will be best determined in the field at the time of construction.

#### 5.5 Foundations

#### Spread Footings

The buildings may be supported on conventional, isolated, or continuous spread footing foundations bearing on the competent undisturbed native soils or structural fill placed on undisturbed competent native soils. Spread footing foundations bearing on undisturbed subgrade composed of the native soils and compacted structural fill can be designed for a net allowable bearing capacity 3,000 pounds per square foot (psf). For short-term loads, such as wind and seismic, a one-third increase in the allowable bearing capacity may be used. For the structural loading expected, we estimate total settlement of isolated spread footings will be one-inch or less, with differential settlement of one-half inch and less.

For designing foundations to resist lateral loads, a base friction coefficient of 0.35 can be used. Passive earth pressures acting on the side of the footing can also be considered. We recommend calculating this lateral resistance using an equivalent fluid weight of 350 pcf. We recommend not including the upper 12 inches of soil in this computation because they can be affected by weather or disturbed by future grading activity. This value assumes the foundation will be constructed neat against competent fill soil or backfilled with structural fill. The recommended lateral resistance value includes a safety factor of 1.5.

The soils exposed at foundation levels for the large multi-unit buildings should be observed by Terra Associates, Inc. If loose or medium stiff silts are present at planned footing grades, these silts should be overexcavated and be replaced with structural fill or as an alternative, the foundations may be stepped down to bear on the underlying dense glacially consolidated soils.

The following sections address foundation options for the northern buildings underlain by loose fills.

#### Steel Pipe Piles

If excavation and replacement of existing fills for the northern buildings is determined to be uneconomical or unfeasible, a suitable alternative for foundation support is to transfer building loads through the uncontrolled fill to the underlying very dense or hard bearing strata using four-inch diameter steel pipe piles. The pipe piles should be driven to refusal using a minimum 850 foot-pound impact hammer. Refusal is defined as less than one-inch of pile penetration during 15 seconds of continuous driving.

Based on data from the test pits, we anticipate pile tip elevations will range from 15 to 20 feet below existing grades. Pipe pile installation may encounter some obstructions, such as wood debris and roots. If an obstruction is encountered during driving, the pile location should be excavated, the obstruction removed, and the area then refilled to grade before re-driving. Alternatively, flexibility in pile location can be included in the design to allow for relocating the pile a short distance in an attempt to avoid the obstruction.

Four-inch diameter steel pipe piles driven to refusal will develop an allowable axial capacity of ten tons per pile. For resistance to lateral loading, a lateral pile capacity of one-fourth of a ton can be used for vertically-placed piles. Pipe piles may be battered to increase their ability to resist lateral loads. We expect pile settlements would not exceed one-fourth of an inch.

#### **Ground Improvement**

As an alternative to piles, consideration can be given to using ground other improvement techniques to establish suitable support for conventional spread footing designs. Methods that could be considered include vibrated stone columns or Geopiers (aggregate rammed piers). Both of these methods create highly densified columns of graded aggregate that would extend through the upper softer soils a short depth into the underlying dense sands. Because of the methods used to construct the columns some improvement of the adjacent soils is also realized. Once constructed, conventional spread footing foundations can be designed to bear immediately above the stone column/Geopier locations.

These ground improvement techniques are typically completed on a design/build approach with both design and construction completed by a specialty contractor. We can assist in contracting and selecting the specialty contractor, if desired.

#### 5.6 Slab-on-Grade Construction

Slab-on-grade may be supported on competent undisturbed bearing surfaces consisting of the native dense drift soils or structural fill placed above competent native soils. If the existing fill is not removed from below the northern buildings the floors should also be structurally supported on piles.

Immediately below the floor slab, we recommend placing a four-inch thick capillary break layer composed of clean, coarse sand or fine gravel that has less than three percent passing the No. 200 sieve. This material will reduce the potential for upward capillary movement of water through the underlying soil and subsequent wetting of the floor slab.

The capillary break layer will not prevent moisture intrusion through the slab caused by water vapor transmission. Where moisture by vapor transmission is undesirable, such as covered floor areas, a common practice is to place a durable plastic membrane on the capillary break layer and then cover the membrane with a layer of clean sand or fine gravel to protect it from damage during construction, and aid in uniform curing of the concrete slab. It should be noted that if the sand or gravel layer overlying the membrane is saturated prior to pouring the slab, it will be ineffective in assisting uniform curing of the slab, and can actually serve as a water supply for moisture seeping through the slab and affecting floor coverings. Therefore, in our opinion, covering the membrane with a layer of sand or gravel should be avoided if floor slab construction occurs during the wet winter months and the layer cannot be effectively drained. We recommend floor designers and contractors refer to the 2003 American Concrete Institute (ACI) Manual of Concrete Practice, Part 2, 302.1R-96, for further information regarding vapor barrier installation below slab-on-grade floors.

#### 5.7 Lateral Earth Pressure on Below-Grade Building Walls

The magnitude of earth pressure development on below-grade walls will partly depend on the quality of the wall backfill. We recommend placing and compacting wall backfill as structural fill as described in Section 5.2 of this report. To guard against hydrostatic pressure development, wall drainage must also be installed. A typical recommended wall drainage detail is shown on Figure 4.

With wall backfill placed and compacted as recommended, and drainage properly installed, we recommend designing unrestrained walls for an active earth pressure equivalent to a fluid weighing 35 pounds per cubic foot (pcf). For restrained walls, an additional uniform load of 100 psf should be added to the 35 pcf. To account for typical traffic surcharge loading, the walls can be designed for an additional imaginary height of two feet (two-foot soil surcharge). For evaluation of wall performance under seismic loading, a uniform pressure equivalent to 8H psf, where H is the height of the below-grade portion of the wall should be applied in addition to the static lateral earth pressure. These values assume a horizontal backfill condition and that no other surcharge loading, sloping embankments, or adjacent buildings will act on the wall. If such conditions exist, then the imposed loading must be included in the wall design. Friction at the base of foundations and passive earth pressure will provide resistance to these lateral loads. Values for these parameters are provided in Section 5.5 of this report.

#### 5.8 Stormwater Detention Pond

As mentioned above, a stormwater pond is planned for the site. The proposed pond floor is between 11 and 15 feet below existing site grades and is formed by a combination of excavation, fill containment berm construction, and wall construction. The fill depths for the berm construction are between six and nine feet. Fill used to form containment berms for the detention ponds should consist of native silty sand with gravel placed and compacted as structural fill. Interior pond slopes below the stored water level should be graded at 3:1 with exterior pond slopes at 2:1.

Our field exploration indicates that the soils in the area of the pond consist of dense gravel with silt and sand. Heavy groundwater flow was observed near elevations 443 to 445 feet in the test pits located in the larger pond area which is currently below the proposed bottom of pond elevation of 447 feet. This groundwater elevation would be expected to rise during the normally wet winter season. While the soils encountered at this pond site exhibit permeability characteristics that would be suitable for infiltration considerations the elevated groundwater table would preclude designing the pond as a retention facility. However, if there is a dead storage water quality component in the pond design, lining the pond to prevent infiltration losses of the dead storage component will need to be considered.

#### 5.9 Drainage

#### Surface

Final exterior grades should promote free and positive drainage away from the site at all times. Water must not be allowed to pond or collect adjacent to foundations or within the immediate building area. We recommend providing a positive drainage gradient away from the building perimeter. If this gradient cannot be provided, surface water should be collected adjacent to the structures and disposed to appropriate storm facilities.

Surface water must not be allowed to flow uncontrolled over the crest of the site slopes and embankments. Surface water should be directed away from the slope crests to a point of collection and controlled discharge. If site grades do not allow for directing surface water away from the slopes, then water should be collected and tightlined down the slope face in a controlled manner.

#### Subsurface

We recommend installing perimeter foundation drains adjacent to shallow foundations. The drains can be laid to grade at an invert elevation equivalent to the bottom of footing grade. The drains can consist of four-inch diameter perforated PVC pipe that is enveloped in washed pea gravel-sized drainage aggregate. The aggregate should extend six inches above and to the sides of the pipe. Roof and foundation drains should be tightlined separately to the storm drains. All drains should be provided with cleanouts at easily accessible locations.

#### Infiltration

The drift soils composed of silty sand with gravel, silt, and sandy silt characteristically exhibits low permeability and would not be a suitable receptor soil for discharge of development stormwater using infiltration/retention facilities. While there are deposits of cleaner outwash soils also present within the drift deposits their random distribution and limited thickness would preclude designing and using infiltration systems, in our opinion. Conventional stormwater detention with controlled release to the drainage basin should be used to manage development stormwater.

#### 5.10 Utilities

Utility pipes should be bedded and backfilled in accordance with American Public Works Association (APWA) specifications. For site utilities within city rights of way, bedding and backfill should be completed in accordance with City of Puyallup specifications. At minimum, trench backfill should be placed and compacted as structural fill, as described in the Section 5.2 of this report. As noted, soils excavated on-site should be suitable for use as backfill material during dry weather conditions. However, the contractor should be prepared to moisture condition the soils to facilitate proper compaction, as necessary and import suitable material during the wet winter months.

#### 5.11 Pavements

The pavement design section is dependent upon the supporting capability of the subgrade soils and the traffic conditions to which it will be subjected. All subgrade should be prepared in accordance with the recommendations in Section 5.2 of this report. For traffic consisting mainly of light passenger and commercial vehicles with only occasional heavy traffic, and with a stable subgrade prepared as recommended, we recommend the following pavement sections:

- Two inches of Hot Mix Asphalt (HMA) over four inches of crushed rock base (CRB)
- Four inches full depth HMA

The paving materials used should conform to the current Washington State Department of Transportation (WSDOT) specifications for HMA and CRB surfacing.

Long-term pavement performance will depend on surface drainage. A poorly-drained pavement section will be subject to premature failure as a result of surface water infiltrating into the subgrade soils and reducing their supporting capability. For optimum pavement performance, we recommend surface drainage gradients of at least two percent. Some degree of longitudinal and transverse cracking of the pavement surface should be expected over time. Regular maintenance should be planned to seal cracks when they occur.

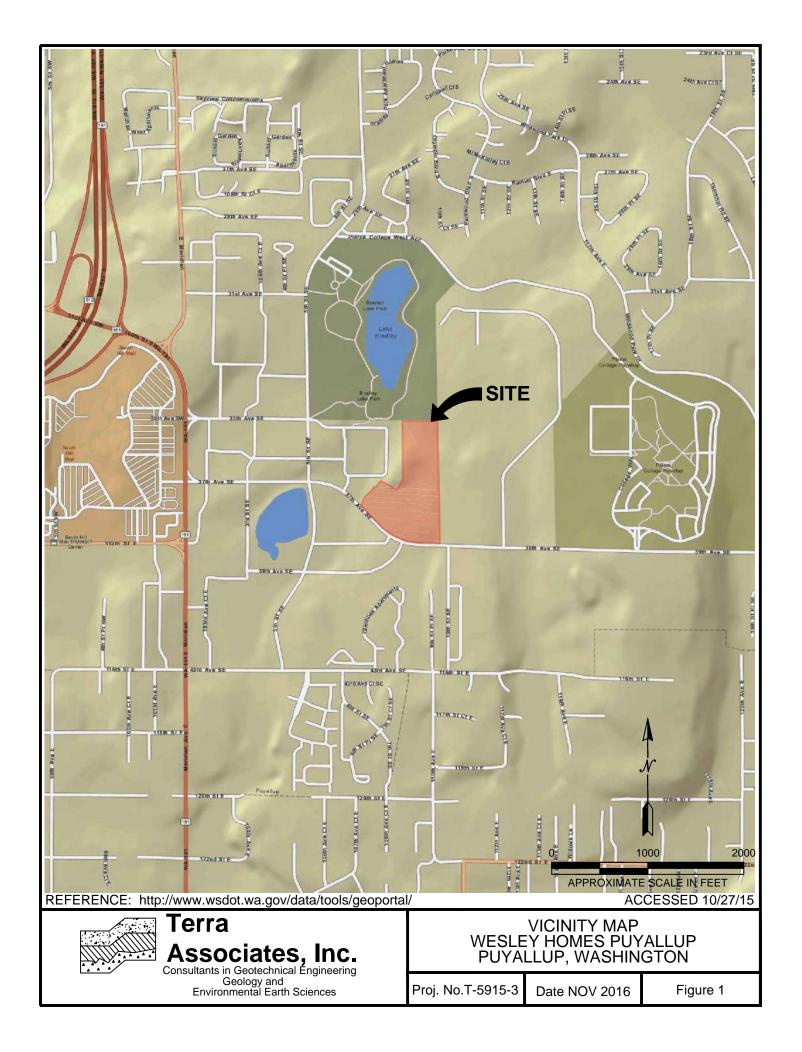
#### 6.0 ADDITIONAL SERVICES

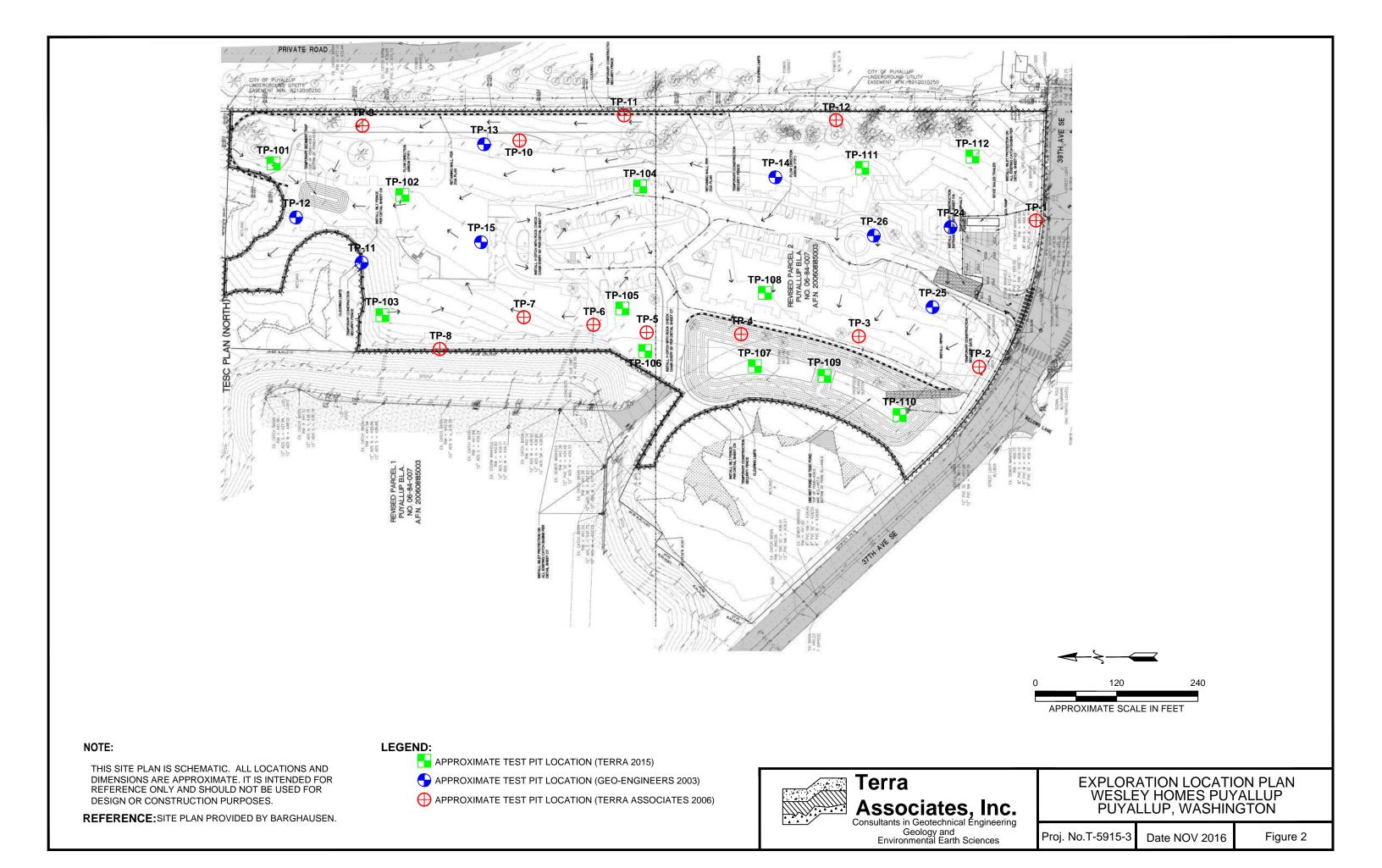
Terra Associates, Inc. should review the final design and specifications in order to verify that earthwork and foundation recommendations have been properly interpreted and implemented in project design. We should also provide geotechnical services during construction in order to observe compliance with the design concepts, specifications, and recommendations. This will allow for design changes if subsurface conditions differ from those anticipated prior to the start of construction.

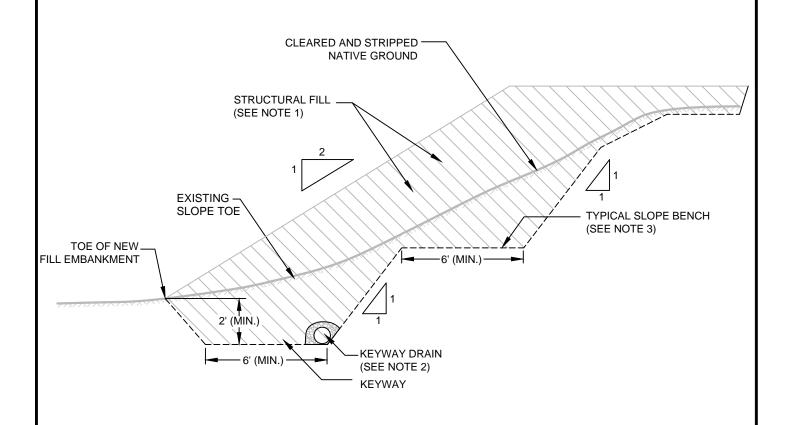
#### 7.0 LIMITATIONS

This report is the property of Terra Associates, Inc. and was prepared in accordance with generally accepted geotechnical engineering practices. This report is intended for specific application to the Wesley Homes Puyallup project and for the exclusive use of Wesley Homes and their authorized representatives. No other warranty, expressed or implied, is made.

The analyses and recommendations presented in this report are based upon data obtained from the test pits excavated on-site. Variations in soil conditions can occur, the nature and extent of which may not become evident until construction. If variations appear evident, Terra Associates, Inc. should be requested to reevaluate the recommendations in this report prior to proceeding with construction.







## **NOT TO SCALE**

#### NOTES:

- 1) STRUCTURAL FILL SHALL BE COMPACTED TO A MINIMUM OF 95% OF ASTM D 698 MAXIMUM DRY DENSITY VALUE.
- DRAINS SHALL CONSIST OF 6" DIA. PERFORATED PVC PIPE ENVELOPED IN 1 cu ft OF 3/4" WASHED GRAVEL. DRAIN PIPE SHALL BE DIRECTED TO THE STORM DRAIN SYSTEM OR APPROVED POINT OF DISCHARGE.
- 3) ADDITIONAL BENCHES AND BENCH DRAINS MAY BE REQUIRED BASED ON FIELD EVALUATION BY THE GEOTECHNICAL ENGINEER.

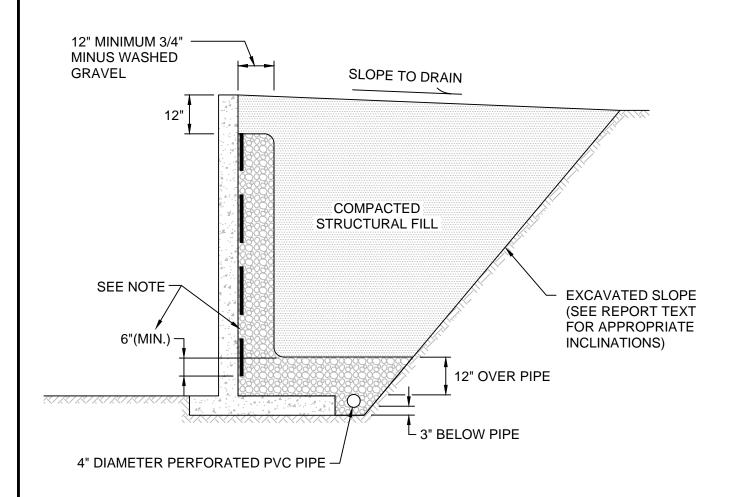


TYPICAL SLOPE KEY AND BENCH DETAIL WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date NOV 2016

Figure 3



## **NOT TO SCALE**

#### NOTE:

MIRADRAIN G100N PREFABRICATED DRAINAGE PANELS OR SIMILAR PRODUCT CAN BE SUBSTITUTED FOR THE 12-INCH WIDE GRAVEL DRAIN BEHIND WALL. DRAINAGE PANELS SHOULD EXTEND A MINIMUM OF SIX INCHES INTO 12-INCH THICK DRAINAGE GRAVEL LAYER OVER PERFORATED DRAIN PIPE.



TYPICAL WALL DRAINAGE DETAIL WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date OCT 2015

Figure 4

## APPENDIX A FIELD EXPLORATION AND LABORATORY TESTING

#### Wesley Homes Puyallup Puyallup, Washington

On October 13, 2015, we completed our site exploration by observing soil and groundwater conditions at 12 test pits. The test pits were excavated using a track-mounted excavator to a maximum depth of 15 feet below existing site grades. Test pit locations were determined in the field by using GPS coordinates from Google Earth. The approximate location of the test pits is shown on the attached Exploration Location Plan, Figure 2. Test Pit Logs are attached as Figures A-2 through A-13.

A geotechnical engineer from our office conducted the field exploration. Our representative classified the soil conditions encountered, maintained a log of each test pit, obtained representative soil samples, and recorded water levels observed during excavation. All soil samples were visually classified in accordance with the Unified Soil Classification System (USCS) described on Figure A-1.

Representative soil samples obtained from the test pits and test borings were placed in closed containers and taken to our laboratory for further examination and testing. The moisture content of each sample was measured and is reported on the individual Test Boring Logs. Grain size analyses were performed on selected samples. The results of the grain size analyses are shown on Figures A-14 and A-15.

			;	LETTER SYMBOL	TYPICAL DESCRIPTION
	arger e	GRAVELS	Clean Gravels (less	GW	Well-graded gravels, gravel-sand mixtures, little or no fines.
lLS		More than 50% of coarse fraction	than 5% fines)	GP	Poorly-graded gravels, gravel-sand mixtures, little or no fines.
COARSE GRAINED SOILS	More than 50% material larger than No. 200 sieve size	is larger than No. 4 sieve	Gravels with	GM	Silty gravels, gravel-sand-silt mixtures, non-plastic fines.
AINE	6 mat 30 sie	. 0.0.0	fines	GC	Clayey gravels, gravel-sand-clay mixtures, plastic fines.
ii GR	n 50% No. 2(	SANDS	Clean Sands (less than	sw	Well-graded sands, sands with gravel, little or no fines.
ARS	e tha than I	SANDS More than 50% of coarse fraction is smaller than No. 4 sieve	5% fines)	SP	Poorly-graded sands, sands with gravel, little or no fines.
ၓ	Mor		Sands with fines	SM	Silty sands, sand-silt mixtures, non-plastic fines.
				SC	Clayey sands, sand-clay mixtures, plastic fines.
	naller e			ML	Inorganic silts, rock flour, clayey silts with slight plasticity.
OILS	ial sm e size	SILTS AND CLAYS Liquid Limit is less than 50%		CL	Inorganic clays of low to medium plasticity. (Lean clay)
FINE GRAINED SOILS	More than 50% material smaller than No. 200 sieve size			OL	Organic silts and organic clays of low plasticity.
RAIN	50% Io. 20			МН	Inorganic silts, elastic.
NE G	than han N	SILTS AND Liquid Limit is grea		СН	Inorganic clays of high plasticity. (Fat clay)
	More			ОН	Organic clays of high plasticity.
		HIGHLY ORG	GANIC SOILS	PT	Peat.

#### **DEFINITION OF TERMS AND SYMBOLS**

ESS	<u>Density</u>	Standard Penetration Resistance in Blows/Foot	I	2" OUTSIDE DIAMETER SPILT SPOON SAMPLER
COHESIONLESS	Very Loose Loose	0-4 4-10		2.4" INSIDE DIAMETER RING SAMPLER OR SHELBY TUBE SAMPLER
OHE	Medium Dense Dense	10-30 30-50	▼	WATER LEVEL (Date)
l o	Very Dense	>50	Tr	TORVANE READINGS, tsf
		Standard Penetration	Рр	PENETROMETER READING, tsf
VE	<u>Consistancy</u>	Resistance in Blows/Foot	DD	DRY DENSITY, pounds per cubic foot
COHESIVE	Very Soft Soft	0-2 2-4	LL	LIQUID LIMIT, percent
၂ ႘	Medium Stiff Stiff	4-8 8-16	PI	PLASTIC INDEX
	Very Stiff Hard	16-32 >32	N	STANDARD PENETRATION, blows per foot



# Terra Associates, Inc. Consultants in Geotechnical Engineering Geology and Environmental Earth Sciences

UNIFIED SOIL CLASSIFICATION SYSTEM WESLEY HOMES PUYALLUP PUYALLUP, WASHINGTON

Proj. No.T-5915-3

Date NOV 2016

Figure A-1

FIGURE A-2

PROJ	ECT NA	ME: Wesley Homes Puyallup PROJ.	PROJ. NO: <u>T-5915-3</u>			LOGGED BY: CSD		
		Puyallup, Washington SURFACE CONDS: Tal						
DATE	LOGGE	ED: October 13, 2015 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	3: <u>N/A</u>		
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
1-		Black silty SAND, fine grained, moist, heavy organic inclusions. (SM) (TOPSOIL)	Loose					
2-	1	Brown SAND with silty and gravel, fine to medium grained, dry, roots. (SP-SM)	Medium Dense	8.1				
4-								
5-	2	Gray silty SAND with gravel, fine to medium grained, moist, cemented. (SM)	Dense	6.7				
6-								
7-			-					
8-		Brown SAND with gravel, medium to coarse grained,	_					
9	3	moist. (SP)	Dense	5.5				
10-		Test pit terminated at approximately 10 feet.						
11-		No groundwater seepage observed.						
12-								
13-								
14-								
15—				_				
				Te	erra			

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-3

PROJECT NAME: Wesley Homes Puyallup			PROJ. N	PROJ. NO: <u>T-5915-3</u>			BY: CSD
		Puyallup, Washington					
DATE	LOGG	ED: October 13, 2015 DEPTH	TO GROUNDWATER: N	V/ADEP	IH 10 (	CAVING	: _N/A
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION		CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS
		(2 inches ORGANICS) Red-brown SAND with silt and grave	I. fine to medium	Medium Dense			
1 →	1	grained, moist. (SP-SM)	/		3.1		
2-							
3-		Gray SAND with gravel to GRAVEL	with sand, medium to	Medium Dense			
4-		coarse grained, dry. (SP/GP)					
7							
5							
6-	2				36.9		
_							
7-							
8-					36.8		
	3	Gray SILT, fine grained, moist, very upper two feet mottled.	small sand interbeds,	Medium Stiff			
9-							
		LL=35					
10-		PL=26 PI=9					
11-		***************************************		*************			
		Brown SAND with silt and gravel to 0					
12-		sand, medium to coarse grained, we (SP-SM/GP-GM)	t to saturated.	Dense			
					12.1		
13-	4	T-4-MAi-A-1-A	40 fo al				
14-		Test pit terminated at approximately No groundwater seepage observed.	13 1661.				
144							
15-							
					Te	rra	
		osurface information pertains only to this test p d as being indicative of other locations at the s			As Consu	socia Itants in 0	tes, Inc. Geotechnical Engineering

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Environmental Earth Sciences

FIGURE A-4

PRO	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGED BY: CSD							
		Puyallup, Washington SURFACE CONDS: Tal				ELEV: 451 +/- Ft.		
DAT	E LOGGI	ED: October 13, 2015 DEPTH TO GROUNDWATER:	N/A DEP	тн то (	CAVING	6: _N/A		
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
		(6 inches ORGANICS)						
1-	1			10.4				
2-								
3-								
4-	_							
5-	2			18.5				
6-		FILL: black with some brown and gray silty sand with gravel and sand with silt and gravel, fine to medium	Medium Dense					
7-		grained, moist, heavy organic inclusions including large logs and cut wood.						
8-	-							
9-								
10-								
11 -								
12-	1							
13-		***************************************						
14-		Gray silty SAND, fine to medium grained, wet. (SM)	Medium Dense					
15-	3			21.2				
16-		Test pit terminated at approximately 15 feet. No groundwater seepage observed.						
17-								
18-								
19-								
20-	-							
				т.				

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-5

Р	ROJ	ECT NA	ME: Wesley Homes Puy	allup	PROJ. NO: <u>T-5915</u>	-3 LC	OGGED	BY: CSD
L	OCA	TION:	Puyallup, Washington	SURFACE COND	S: Tall Brush	AF	PROX	. ELEV: <u>458 +/- Ft.</u>
D	ATE	LOGGI	ED: October 13, 2015	DEPTH TO GROUNDW	ATER: N/A	DEPTH TO	CAVING	G: <u>N/A</u>
	<b>DEPTH (FT.)</b>	SAMPLE NO.	DE	SCRIPTION	CONSISTE RELATIVE D		POCKET PEN. (TSF)	REMARKS
	1-	_1_	gravel, fine to medium gra	I gravel to silty SAND with ained, dry.	Medium D	ense 10.4		
	2- 3- 4- 5- 6- 7-	2	Gray silty GRAVEL with s fine to medium grained, n	sand to silty SAND with grave noist, some cobbles. (GM/S	Medium D el, M) Dense	6,5		
	8- 9- 110- 111- 112- 113-	3	Gray SAND with silt and gwet. (SP-SM)  Test pit terminated at app No groundwater seepage	gravel, fine to coarse grained	l, Dense	11.0		
	15					Te	rra	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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**FIGURE** A-6

PROJECT NAME: Wesley Homes Puyallup PRO				OJ. NO: T-5915-3 LOGGED BY: CSD			BY: CSD
LOCA	TION:	Puyallup, Washington	SURFACE CONDS: Tall	Blackberries	AF	PROX	ELEV: 454 +/- Ft.
DATE	LOGGI	D: October 13, 2015 DE	PTH TO GROUNDWATER:	N/A DEP	гн то с	CAVINO	6: <u>N/A</u>
<b>DEPTH (FT.)</b>	SAMPLE NO.	DESCRIPT	ION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(8 inches ORGANICS)					
1 – 2 –	1	Brown SAND with silt and gravel dry to moist, roots. (SP-SM)	, fine to coarse grained,	Medium Dense	8.4		
4-							
	2				3.7		
5-							
6-							
7-	3			Medium Stiff	19.8		
8-		Gray SILT, fine grained, moist, u (ML)	pper two feet mottled.	to Stiff			
9-							
10-	4				19.4		
11-		Test pit terminated at approxima No groundwater seepage observ	tely 10.5 feet. ed.				
12 -							
13-							
14-							
15			_				
NOTE: not be	This sub interprete	surface information pertains only to this to d as being indicative of other locations at	est pit location and should the site.		<b>As</b> Consu	Itants in Geo	Ites, Inc. Geotechnical Engineering logy and tal Earth Sciences

FIGURE A-7

	PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGED BY: CSD  LOCATION: Puyallup, Washington SURFACE CONDS: Tall Grass APPROX. ELEV: 452 +/- Ft.								
			ED: October 13, 2015 DEPTH TO GROUNDWATER:				3: <u>N/A</u>		
	DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
			(8 inches ORGANICS)						
1	1-	11			6.6				
2			Gray SAND, fine grained, moist, some silt and gravel. (SP)	Medium Dense					
3	3								
2	1-								
5	5	2			18.8				
6	3-			Medium Stiff					
7	7-	3	Gray SILT, fine grained, moist, upper two feet mottled.	to Very Stiff					
8	3-		(ML)		30.1				
9	9								
10	)	4	Brown silty SAND with gravel, fine to medium grained, moist to wet. (SM)	Dense	13.1				
11	1-		Test pit terminated at approximately 10.5 feet. No groundwater seepage observed.						
12	2-								
13	3-								
14	1-								
15	5-								

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-8

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PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup LOCATION: Puyallup, Washington SURFACE CONDS: Forest Duff APPROX. ELEV: 452 +/- Ft. **DEPTH TO GROUNDWATER: 7 Feet** DEPTH TO CAVING: N/A DATE LOGGED: October 13, 2015 POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M **REMARKS** DESCRIPTION RELATIVE DENSITY Dark brown silty SAND, fine to medium grained, moist. Loose (SM) (TOPSOIL) 1 -2-3-Medium Dense 12.1 Gray silty SAND, fine grained, moist, roots. (SM) 4-6 Brown SAND with silt, medium to coarse grained, wet to Medium Dense saturated. (SP-SM) 7 21.7 Brown GRAVEL with silt and sand, medium to coarse 9-Dense grained, saturated. (GP-GM) 8.3 10 Test pit terminated at approximately 10 feet. Heavy groundwater seepage observed at 7 feet. 11-12-13-14-15 **Terra** Associates, Inc. NOTE: This subsurface information pertains only to this test pit location and should

not be interpreted as being indicative of other locations at the site.

FIGURE A-9

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PROJ. NO: T-5915-3 LOGGED BY: CSD PROJECT NAME: Wesley Homes Puyallup SURFACE CONDS: Tall Understory LOCATION: Puyallup, Washington APPROX. ELEV: 456 +/- Ft. DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: N/A DEPTH TO CAVING: N/A POCKET PEN. (TSF) SAMPLE NO. DEPTH (FT.) CONSISTENCY/ (%) M **REMARKS DESCRIPTION** RELATIVE DENSITY (8 inches ORGANICS) 1 7.2 Medium Dense 3-Brown to gray silty SAND to silty SAND with gravel, fine grained, moist, some cementation. (SM) 4-5-Dense 6 9.3 2 7 8.4 8 3 Gray SAND with silt and gravel, medium to coarse 9 grained, moist to wet. (SP-SM) Dense 10 4 13.9 11-Test pit terminated at approximately 11 feet. No groundwater seepage observed. 12 13-14 15 **Terra** 

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.

FIGURE A-10

LOCATION: Puyallup, Washington SURFACE CONDS: Tall Brush APPROX. EL  DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: 11.5 Feet DEPTH TO CAVING:	
DATE LOGGED: October 13, 2015 DEPTH TO GROUNDWATER: 11.5 Feet DEPTH TO CAVING:	N/A
BATTE LOGGED TO, 2010	
DEPTH (FT.)  SAMPLE NO.  W (%)  W (%)  W (%)	REMARKS
(8 inches ORGANICS)	
1	
Gray sandy SILT to silty SAND, fine grained, moist.  (ML/SM)  Medium Dense	
3-	
4 5.8	
5—	
Brown GRAVEL with sand, fine to medium grained, moist.  (GP)  Medium Dense	
8-	
9- 3	
Brown GRAVEL with silt and sand, medium to coarse  Dense	
grained, moist to saturated. (GP-GM)	
12 4	
Test pit terminated at approximately 12 feet. Heavy groundwater seepage observed at 11.5 feet.	
14-	
Terra	

**NOTE**: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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FIGURE A-11

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PROJ	ECT NA	ME: Wesley Homes Puya	NO: <u>T-5915-3</u>	LC	GGED	BY: CSD	
		5 37 38	SURFACE CONDS: Tall				. ELEV: <u>454 +/- Ft.</u>
DATE	LOGGE	D: October 13, 2015	DEPTH TO GROUNDWATER:	11 Feet DEP	гн то	CAVING	6: _N/A
ОЕРТН (FT.)	SAMPLE NO.	DES	SCRIPTION	CONSISTENCY/ RELATIVE DENSITY	(%) M	POCKET PEN. (TSF)	REMARKS
		(8 inches ORGANICS)					
1-	1	Gray SILT with sand, fine	grained, moist, upper two feet	Medium Dense	14.8		
2-		mortled, trace gravel. (ML)					
3-	2				4.9		
4-		Brown GRAVEL with silt a moist. (GP-GM)	and sand, fine to coarse grained,				
5-							
6-		*At 6 feet soil becomes we	et.				
7-	3			Medium Dense	12.1		
8-							
9-							
10-							
₹ 11-		Test pit terminated at app	roximately 11 feet.				
12-		Heavy groundwater seepa	ge observed at 11 feet.				
13-							
14							
15-							
					Te	rra	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.  $\frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2} \left( \frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2}$ 

FIGURE A-12

PROJ	PROJECT NAME: Wesley Homes Puyallup			PROJ. NO: <u>T-5915-3</u>			LOGGED BY: CSD		
LOCA	TION:	Puyallup, Washington	SURFACE CONDS: Ta	all Understory	AF	APPROX. ELEV: _466 +/- Ft.			
DATE	LOGGE	D: October 13, 2015	DEPTH TO GROUNDWATER	: N/A DEF	тн то	CAVING	G: _N/A		
DEPTH (FT.)	SAMPLE NO.	DE	SCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
1		Dark brown silty SAND, finclusions, (SM) (TOPS	ine grained, moist, heavy organic OIL)	Loose					
2-	1				12.6				
3-	•	Brown silty SAND with gra moist. (SM)	avel, fine to medium grained,	Medium Dense					
4- 5-									
6-	2			Medium Dense	11.4				
7-		Gray silty SAND with gray	vel, fine to medium grained, ttled, occasional cobble/boulder.	_					
9-		(SM)		Dense					
10-	3				7.8				
11-		Test pit terminated at app							
12-		No groundwater seepage	opserved.						
13-									
14 <del>-</del>									
NOTE:	This sub	surface information pertains only d as being indicative of other loca	to this test pit location and should ations at the site.		As	erra socia	ates, Inc. Geotechnical Engineering		

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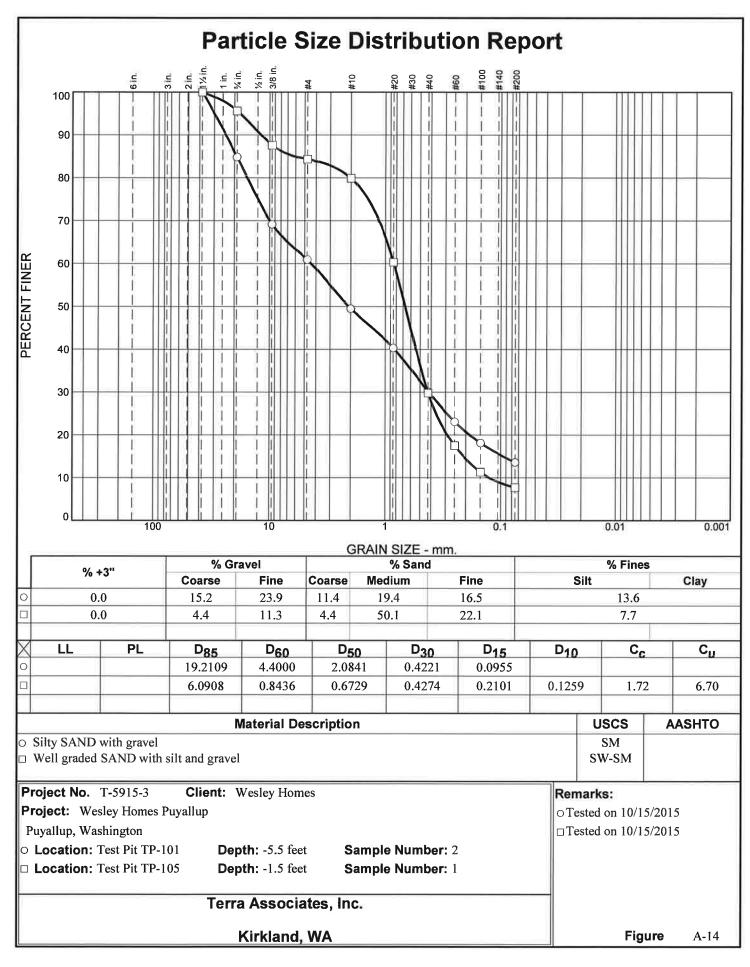
FIGURE A-13

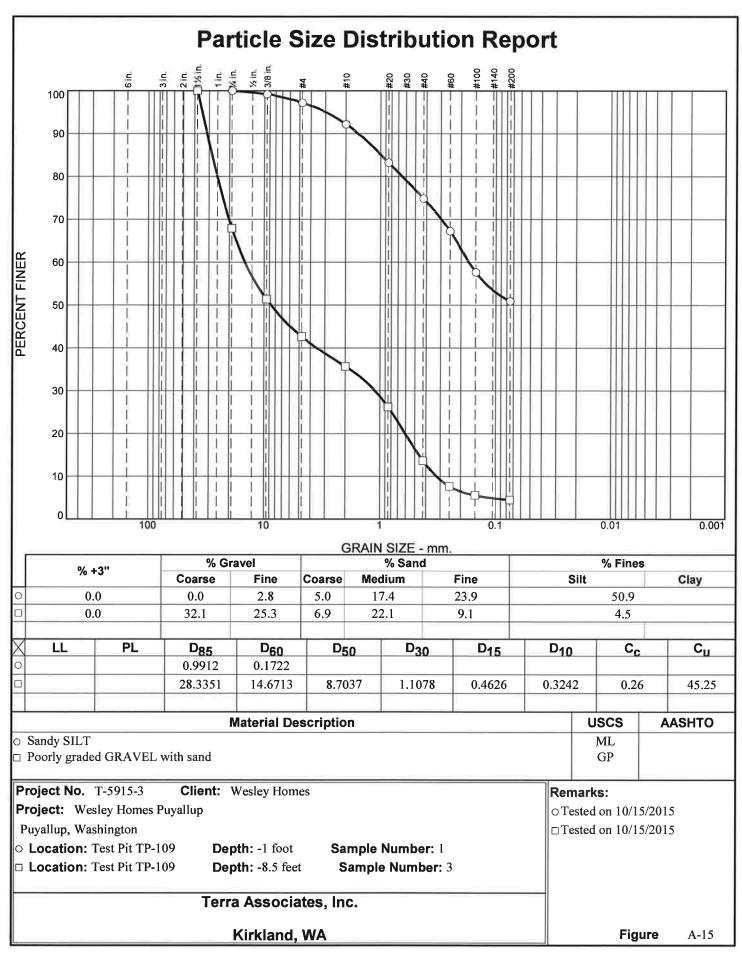
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PROJECT NAME: Wesley Homes Puyallup PROJ. NO: T-5915-3 LOGGED BY: CSD								
LOCA	TION:	Puyallup, Washington SURFACE CONDS: For	est Duff	AF	PPROX	. ELEV: 474 +/- Ft.		
DATE	LOGGE	ED: October 13, 2015 DEPTH TO GROUNDWATER:	N/A DEP	гн то	CAVING	6: _N/A		
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS		
1-		Dark brown silty SAND, fine grained, moist, heavy organic inclusions. (SM) (TOPSOIL)	Loose					
2-	1	Red-brown to brown SAND with silt and gravel to silty SAND with gravel, fine to medium grained, dry. (SP-SM/SM)	Medium Dense	7.6				
3-								
4-	2	Brown GRAVEL with sand, medium to coarse grained, dry. (GP)	Medium Dense	1.9				
5-								
7-								
8	3	Gray silty SAND with gravel, fine to medium grained, moist. (SM)	Dense	5.8				
9-								
10-		Test pit terminated at approximately 10 feet. No groundwater seepage observed.						
12-								
13								
14-								
15-								
				Te	erra			

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.





Tested By: FQ

#### APPENDIX B

#### PREVIOUS TEST PIT LOGS

ı		ME: Puyallup Senior Housing Project PROJ.  Puyallup, Washington SURFACE CONDS:				
l		ED: August 3, 2006 DEPTH TO GROUNDWATER:				
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL) Вгоwп sandy GRAVEL, dry. (GP)		2.5		
_		Materials and Sanda	Dense			
5-		Moist below 5 feet.	2			
-						
10-		Brown sandy GRAVEL, dry. (GP)	Dense	5.3		
-		Test plt terminated at 11 feet. No groundwater seepage was observed. No caving was observed.				
NOTE:	; This sub Inforprete	surface information pertains only to this fest pit location and should It as being indicative of other locations at the site.		As Consu	llants in Geo	ites, Inc. Geotechnical Engineering logy and Ital Earth Sciences

1		ME: Puvallup Senior Housing Project PROJ.				
		Puyallup, Washington SURFACE CONDS:				
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(6 inches TOPSOIL)				
		Brown slity SAND, moist to dry. (SM)		8.3		
_		Very dense below 5 feet.	Medium Dense			
5-		very defise below 5 feet.	*	11.4		
		Pressure resoundly CANIO day (CD)				
10		Brown gravelly SAND, dry. (SP)	Very Dense	4.5		
_		Test plt terminated at 10 feet. No groundwater seepage was observed. No caving was observed.				
-						
15-						
NOTE:	: This sub interpreted	surface information periains only to this test pit location and should d as being indicalive of other locations at the site.		As: Consu	ilants in ( Geol	tes, Inc. Geolechnical Engineering ogy and tal Earth Sciences

	: Puyallup, Washington SURFACE CONDS:  GED: August 3, 2006 DEPTH TO GROUNDWATER				
DEPTH (FT.) SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
	(12 inches TOPSOIL)				
	Brown sandy SILT with gravels, oxidation staining, moist.	Medlum Danse	11.7		
5-	Gray sandy SILT, cemented, moist. (ML)	Dense	13.8		LL=21 PL=18 PI=3
- -	Test pit terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
10-					
84			ļ		
-					
16-				1	
				rra	

FIGURE A-5

PROJ	ECT NA	ME: Puyallup Senior Hous	sing Project	PROJ. NO: <u>T-5915-1</u> LOGG			GGED	BY: TA
LOCA	ATION:_	Puyallup, Washington	SURFACE CON	DS:		EL	.EV: <u>_4</u>	56
		D: August 3, 2006						
БЕРТН (FT.)	SAMPLE NO.		CRIPTION		CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(6 Inches TOPSOIL)						
		Brown gray slity SAND wit (SM)	h oxidation staining, moist	t.		18.6		
_		Very dense below 3 feet.						
-					Dense			
5-								
					der C			
-								
		Test pit terminated at 8 fee No groundwaler seepage v No caving was observed.	et. was observed.		31 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
10-								
-								
-								
, E								
15-						L		
						Te	rra	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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		ME: Puyallup Senior Housing Project PROJ.  Puyallup, Washington SURFACE CONDS:				
		D: August 3, 2006 DEPTH TO GROUNDWATER:				
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL)				
-				11.6	Ç.	
-		Brown gray silty SAND with gravel, cemented, moist. (SM)	Very Dense	8.3		
5-			zec .			
_		Test plt terminated at 7 feet. No groundwater seepage was observed. No caving was observed.				}
0						
10-				3		
-						1
1						
15-						
NOTE: not be l	This sub Interpreter	surface information pertains only to this test pit location and should the baing indicative of other locations at the site.		As: Consu	ltants in Geo	i <b>tes, Inc.</b> Geolechnical Engineering logy end tal Earth Sciences

FIGURE A-7

PROJ	IECT NA	ME: Puvatlup Senior Housing Project PRO	J. NO: <u>T-5915-1</u>	LC	OGGED	BY: <u>TA</u>
LOCA	ATION: _	Puyallup, Washington SURFACE CONDS:		EL	_EV:4	158
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER	R: N/A DEP	тн то	CAVING	9: _N/A
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 Inches TOPSOIL)				
-		Brown SAND, dry to moist. (SP)	Medium Dense	8.3		
5 1		Brown sandy GRAVEL to gravelly SAND, moist. (GP-SP)	Dense to Very Dense	3.2		
5 5		Test pit terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
10-				C.		
-						
( <b>0</b> )						
15-						
195		5		Т-	rra	
ľ				16	ııd	

NOTE: This subsurface information pertains only to this test pit location and should not be interpreted as being indicative of other locations at the site.



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Environmental Earth Sciences

		Puyallup, Washington						
DATE	LOGGE	D: August 3, 2006	_ DEPTH TO GROUN	DWATER:	N/A DEP	TH TO	-	3: <u>N/A</u>
DEPTH (FT.)	SAMPLE NO.	DE	SCRIPTION	E.	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(12 inches TOPSOIL)				5.9		
4						0.5		
1		Decree was the CAND of	(07)					
-		Brown gravelly SAND, dry	/. (SP)		Dense			
1								ii
5-								
ः					<del>*</del>	5.2		
4						J.Z		
360		Brown SAND, dry. (SP)			Î		'	
:: <del></del>					Dense			
-								
10						23.4		
4		Brown gray sandy StLT to moist. (ML)	SILT with exidation stat	ining,	Hard	23,4		
		, ,						
٦		Test pit terminated at 12	(eet					
		No groundwater seepage No caving was observed.	was observed.					
-								
15-		o.					1	
						Te	erra	

ı		ME: <u>Puvallup Senior Housing Project</u> PROJ. <u>Puvallup, Washington</u> SURFACE CONDS:				
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	G: <u>N/A</u>
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	w (%)	POCKET PEN. (TSF)	REMARKS
	î	(6 inches TOPSOIL)		8.0		
-				18.8		
_		UNCONTROLLED FILL: dark brown black slity sand with decayed wood, trace branches, roots, moist. (SM)				
5-			Loose			
-						
-			25			
10-	9					
-						
				29.5		
45		Gray sendy SILT to SILT, molst. (ML)	Medium Stiff	20.0		
15-		Test pit terminated at 15 feet. No groundwater seepage was observed. No caving was observed.				
- 20-						
NOTE: not be I	This sub interpreted	ssurface information perfains only to this test pit location and should das boing indicative of other locations at the site.		As: Consu	Itants in	ites, Inc. Geolechnical Engineering logy and nal Earth Sciences

PRO	JECT NA	ME: Puyaliup Senior Housing Project PROJ.	NO: <u>T-5915-1</u>	Lo	OGGED	BY: <u>TA</u>
LOCA	ATION:_	Puyallup, Washington SURFACE CONDS:		El	_EV:4	162
DATE	LOGGI	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	3: <u>N/A</u>
ОЕРТН (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL)	341			
		Brown silty SAND with gravel, dry. (SM)	Medium Dense	5.9		
5-				3.6		
		Brown gravelly SAND, dry. (SP)	Very Dense			
10-		Test pil terminated at 8 feet. No groundwater seepage was observed. No caving was observed.				
15-						
NOTE: not be	This sub interprete	osurface information periains only to this test pit location and should das being indicative of other locations at the site.		As: Consu	Itants in 6 Geol	ites, Inc. Geotechnical Engineering logy and ital Earth Sciences

l .		AME: <u>Puvallup Senior Housing Project</u> PROJ. <u>Puvallup, Washington</u> SURFACE CONDS:				
		ED: August 3, 2006 DEPTH TO GROUNDWATER:				
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(9 inches TOPSOIL)				
5		Brown silty SAND with gravel, dry to molst. (SM)	Medlum Dense	3.6		
10-		Test pit terminated at 6 feet. No groundwater seepage was observed. No caving was observed.				
15						
NOTE: not be	This sub interprete	osurface information pertains only to this test pit focation and should d as being indicative of other locations at the site.		As: Consul	itanis in i Geoi	i <b>tes, Inc.</b> Geolecholcal Engineering logy and Ital Earth Sciences

PRO.	JECT NA	ME: Puvallup Senior Housing Project PROJ.	NO: <u>T-5915-1</u>		OGGED	BY: <u>TA</u>
ı		Puvallup. Washington SURFACE CONDS:				
DATE	LOGGE	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то	CAVING	3: <u>N/A</u>
<b>DEPTH (FT.)</b>	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS
		(12 inches TOPSOIL)				
		Yellow brown gravelly SAND, dry. (SP)	Very Dense	3.9		
5-			i i			
_		-				
-		Test plt terminated at 6 feet. No groundwater seepage was observed. No caving was observed.				
::-						
-						
10-						
-						
. 12						
_						
15~	ليسب	<u> </u>				
NOTE: not be	: This sub interpreted	surface information pertains only to this test pit location and should das being indicative of other locations at the site.		As Consu	Ilanis in Geo	ites, Inc. Geotechnical Engineering logy and Ital Earth Sciences

FIGURE A-13

PRO	PROJECT NAME: Puyallup Senior Housing Project PROJ. NO: T-5915-1 LOGGED BY: TA								
roc	ATION:	Puyallup, Washington SURFACE CONDS:		E	LEV:_4	172			
DATI	E LOGG	ED: August 3, 2006 DEPTH TO GROUNDWATER:	N/A DEP	тн то		9: <u>N/A</u>			
DEPTH (FT.)	SAMPLE NO.	DESCRIPTION	CONSISTENCY/ RELATIVE DENSITY	W (%)	POCKET PEN. (TSF)	REMARKS			
		(9 inches TOPSOIL)  Reddish-brown slity SAND with gravel, dry. (SM)	Medlum Dense	8,4					
5-		Brown sandy GRAVEL, dry. (GP)	Very Dense	5.8					
-		Test pit terminated at 7 feet. No groundwater seepage was observed. No caving was observed.							
10-					1				
; -									
15									
NOTE:	: This sut	osurface information pertains only to this test pil location and should			rra socia	tes, Inc.			

NOTE: This subsurface information pertains only to this test pil location and should not be interpreted as being indicative of other locations at the site.



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Date Excavated:	03/27/03	Logged by:	EWH
Equipment:	Case 580L Backhoe	Surface Elevation (ft):	450

Elevation Sefeet	Depth	Sample Comple Minebox	Water		Group G Symbol	MATERIAL DESCRIPTION	Wafer Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-	:	<b>⊠</b> ₁		1 1	SM SM	2- to 6-inch grass and sod  Black silty fine to coarse sand, trace organic material (loose, moist)  Durk brown-black silty sand, trace gravel, occasional wood fragments (loose, moist) (fill)	31		
- - -445	5-		¥		SP-SM	Dark brown-black fine to coarse sand with sift and gravel, occasional organic material and cobbles (medium dense, moist) (fill)			
	-								
- 440	10-								
		2					31		
-435	15-	3			SM	Green/gray silty fine sand with occasional coarse sand, fine gravel, roots (loose, moist) (native)  Test pit completed at at depth of 15 feet on 03/27/03 Slow groundwater scepage observed at a depth of 5 feet Minor caving observed at depths between 0 and 2 feet			
		23			-				
-430 N T	lote: S he der	ce Fig	ure the	A-I for lest pit	explanat logs are	on of symbols assed on an average of measurements across the test pit and should be continued to the continued of the continu	onside	ered ac	curate to 0.5 foot.
-			(in		ineer	Project: Puyallup Retail Center Project Location: Puyallup, Washington			



							03/27/03	Logged by:			
E	:quip	mer	t:	_	C	ase 58	OL Backhoe	Surface Elevati	on (ft	):	451
Elevation	Depth feet	Sample	Sample Number	Water	Graphic Log	Group Symbol	MATERIAL DE	SCRIPTION	Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-450	0-		-			SM	6-inch forest duff  Dark brown silty sand with gravel,  (fill)				
		<b>⊠</b> 1				SP	Gray fine to coarse sand with grave	l, trace silt (loose, moist) (tiii)	4		
445	5					ML	Light brown sandy silt (medium stil	T, moist) (fill)			
		2			+	ML	Light brown sandy silt, trace gravel	(medium stiff, moist) (fill)	32		
140	10-	∑ 3	Ī	2		GP	Light brown gravel with sand, trace	cilt (very dence moist)			
	-					- } -	Test pit completed at at depth of 12. Slow groundwater seepage observed Minor caving observed at depths bet	5 feet on 03/27/03 at a depth of 11.75 feet			
35	15-							-			
			,								
N Ti	20 -	ec Fi	zure	. A-	-1 for e	explanat	on of symbols	ا	ļ		

# **LOG OF TEST PIT 12**

Geo Engineers

3443-002-00 GEI G1 ..

Project: Puyallup Retail Center Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-13 Sheet 1 of 1

	Date Exca	vate	d:		03/27/03			Logged by:			F	EWH
					L Backhoe			Surface Ele	vatio	on (ft)	):	464
ك		_		_					_			
Elevation	Depth feet Sample	Sample Number Water	Graphic Log	Group Symbol	ī	MATERIAL DE	ESCRI	PTION		Water Content, %	Dry Unit Weight, Ibs/ft³	OTHER TESTS AND NOTES
t	0 07	" =		DUF	6-inch fores	st duff lish brown silty sand v	ith roots	(loose, maist)				
ŀ	1			PIAT	- Brown-read	iish brown sirty sand t	All Tools	(1903c) morely				
-	-			GP-GM	Gray fine to	course gravel with sa (dense, moist)	nd and sil	t, occasional sand a	nd			
-	- X 1		0 0		5.500.00000 #1	* 2002220 <b>5</b> 0			-			
-460	V		0 0		ž.				1			-
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	_		0 0						-			-
	-	ĺ	0 0	}					-			12
455	5 -		0 0		ě				-			-
	10-		0 0		-							-
			0 0						_			
303	]				Test pit com Moderate gr Moderate ca	apleted at at depth of 1 coundwater seepage of iving observed at dept	0.5 feet o served at is betwee	n 03/2//03 a depth of 5.5 feet n 1 and 2 feet				*
2.601 4/23/03	1				•							
GEN2 2	1			1	#2 							۷ -
	) =											-
ESTPII.	15—			Ì	-				-			Ī
SOCIONIFINALS SA4 SOCION ESTPITS, GPJ				ł					1			
AL SI344	1			ŀ					-			ĺ
ZIDOLE I	0.00	}		}					1			1
445		9		}					-			_
9-	Note: See F	igure	A-1 6:	explana	- tion of symbol	s			_	İ		
	The depths	of the	test pit	logs are	based on an av	s verage of measuremen	ts across t	he test pit and shou	ld be	consid	lered (	accumic to 0.5 foot.
						LOG OF T						
0.20	Carl		17	duce	90	Project: Project Location		llup Retail Cent llup. Washingto				
500	Geo	V	LU	ginee	12	Project Number	_					Figure: A-14 Sheet 1 of 1

Date Excavated:	03/27/03	Logged by:EWH
Equipment:	Case 580L Backhoe	Surface Elevation (ft): 460

_		_			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Elevation feet	Depth feet	Sample	Sample Number Water	Graphic Log	Group Symbol		MATERIAL DE	SCRIPTION		Water Content, %	Dry Unit Weight, Ibs/ft <sup>3</sup>	OTHER TESTS AND NOTES
-460	0-	0,	-		DUF	The state of the s	forest duff					
L	2	}			SM	Brown silty	sand with gravel (loose	, moist)				
					GP	Gray fine to	o coarse gravel with sand	I, trace silt (dense, wet)				
-	=	M				-	<b>9</b> man and an and an		7			,
				000	1 1							
	- 7			3000								
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-455	5-		Y	600	. 1	_			750			
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ŀ	÷			600		-			-			-
L	2			600								
			Į	000								
1 -	-			P.º°	1 3	-		15	1			
-450	10-			300								· <u>-</u>
130						Test nit con	nn leted at at depth of 10	feet on 03/27/03				
ŀ	-					- Rapid group	npleted at at depth of 10 ndwater scepage observe ng observed at depths bet	d at a depth of 5 feet				i
23/03						- Singili Cavii	ig objet ted at depins out	The state of the s	-			
4			1									
22.5	-				}	<del>-</del> -			1			
GEI						_						
P. S.			1			•						
445	15 —			1		_						-
OTES			1	1					J			
30020	1				l				7			
51344	-					•			-			
FINAL	. [								521			
12000	1				İ	-			1			
4430	_					-			-			1/2
Pide												
2 440	20-1 Note: S	See F	igure	A-1 fo	r explana	- ition of symbo	ls verage of measurements			- 0	1 d	
E	The do	pths	of th	e test pi	t logs are	based on an a	verage of measurements	across the test pit and s	nould be	consi	nered a	ICCUPATE TO V.3 TOOL
343-002-00 GEI GTI ESTPIT 2.1.0 PAUS4300ZUDIFINALS1944300ZUDITESTPITS.GPJ GEIVZ 2.GDT 472J03		_		-		···	LOG OF TE	ST PIT 14	M.			
<u> </u>		_	,,,	225			Project:	Puyallup Retail C	enter			
302-0	Ge	กไ		En	ginee	rs		Puyallup, Washin				Figure: A-15
443	00		16	TIT	Pince	10	Project Number:	3443-002-00				Sheet 1 of 1



Date Excavated:	03/27/03	2	Logged by:	EWH	
Date Excavated.					
Equipment:	Case 580L Backhoe		Surface Elevation (ft):_	467	—

Elevation feet	, Depth feet	Sample	Sample Number	Water	Graphic Log	Group Symbol	MATERIAL DESCRIPTION	Water Content, %	Dry Unit Weight, Ibs/ft²	OTHER TESTS AND NOTES
<b>-</b> 465		Ø	1			SOD SM GP	Gray fine to coarse gravel with sand, trace silt (medium dense, moist)			
-460	5-			Ţ				-		
455	10-						Test pit completed at at depth of 10 feet on 03/27/03  Minor groundwater seepage observed at a depth of 6 feet Severe caving observed at depths between 2 and 10 feet			
450	15-									
1	20 - Note: S	Sec	Figs	ure /	A-1 for	explane	tion of symbols based on an average of measurements across the test pit and should b			0.5.5



3443-002-00 GEI GY ...

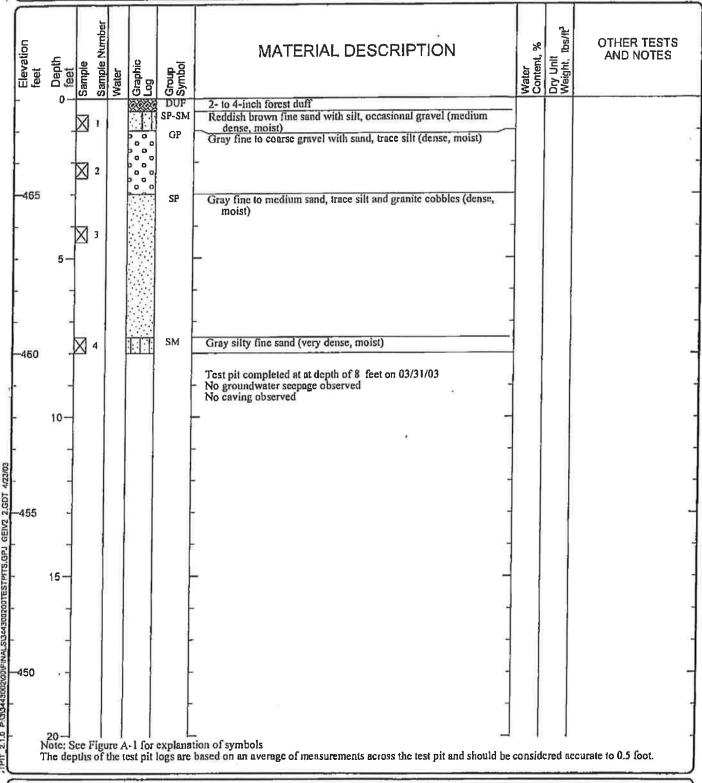
Project: Puyallup Retail Center

Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-16 Sheet 1 of 1

ate Excavated: 📃	03/31/03	Logged by:	KWG
	Case 580L Backhoe	Surface Elevation (ft):	





Project: Puyallup Retail Center
Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-25 Sheet 1 of 1

	Ī	Date	Exc	ava	ate	d:		03/31/03				Logged by:		10-2	KWG
								OL Backho				Surface Ele	evation (	ft):	462
	Elevation	Depth	Sample	Sample Number	Water	Graphic Log	Group Symbol		MATE	RIAL DE	SCRIF	PTION	Water	Dry Unit	OTHER TESTS AND NOTES
		<b>0</b> –		1	_		DUF SM	2- to 4-in Reddish t	ch forest du brown silty	ff fine sand (med	ium dense	e, moist)	_		
	-460 -	5	×	2		.) ;.P.·].	ML	Mottled r	ed and gray	silt, trace sand	(medium	stiff, moist)			
	-	5-						-					-		
	- 455	3													
)		,		-	<b>T</b>		SM GP	3 3		very dense, mo					
03	-2 -2	10	XI.	4		<u> </u>		Test pit co Rapid gro No caving	ompleted at undwater so observed	at depth of 10 cepage observe	feet on 03	3/3 1/03 th of 9 feet	_		
ENZ 2.GDT 4/23/03	-450 -							-							
JIPIT 2.1.0 PRESENTATION PINAL SIGNASSIGNATES TPITS GPJ GENZ		15-						_						ţ	
NAL S1344300200	-445							-							,-
1313443002100VFI		20						-							
TPIT 2.1.0 P		20 Note: The de	See I epths	igu of	ire /	\-1 for est pit	explant logs are	_ ntion of symb based on an	ols average of	measurements	across the	e test pit and shou	ild be cons	idered	accurate to 0.5 foot.
1				-					LO	G OF TE	ST PIT	25			
3443-002-00 GEI C		G	eol			Eng	ginee	ers	-		Puyallu	up Retail Cen up, Washingto 002-00			Figure: A-26 Sheet 1 of 1



Date Excavated:	03/31/03	Logged by:	KWG
	Case 580L Backhoe	Surface Elevation (ft):	462

Elevation feet	Depth Feet	Sample	Sample Number	Water	Graphic Log	G Group Symbol	MATERIAL DESCRIPTION	Water Content %	Dry Unit Weight, Ibs/ft <sup>2</sup>	OTHER TESTS AND NOTES
						SM	2- to 4-inch forest duff Reddish brown silty fine to medium sand, trace gravel (medium dense, moist)	-		
460	÷		1	Z		SM	Reddish gray silty fine sand (dense, wet)			
	-	N 1				Đ	_	22		%F = 45.7 Sieve Analysis
	-					GP	Gray fine to coarse gravel with sand, trace silt (dense, wet)	ľ		
	5-		i	6	000			1		
	Ī	∑ 2		9	000	la La	i			
455	1		Ì	,	000		 	-		
	-		ľ	4	000	ł				
	1					ŀ	Test pit completed at at depth of 8 feet on 03/31/03  Rapid groundwater seepage observed at a depth of 2 feet Minor caving observed at depths between 2 and 4 feet	1		
	10-					ŀ				
				1	,	f				
150	1					-	•			
	1					f				
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45	1					-				
	.					F				
						-		}		
Ŋ	ote: S	ee Fi	l gur	A-	l for e	∟ xplanat	ion of symbols pased on an average of measurements across the test pit and should be	4	I	



Project: Puyallup Retail Center
Project Location: Puyallup, Washington

Project Number: 3443-002-00

Figure: A-27 Sheet 1 of 1