STORMWATER SITE PLAN REPORT

FOR

STEP BY STEP EARLY LEARNING CENTER

C&A PROJ # 21-003

PREPARED FOR:

STEP BY STEP FAMILY SUPPORT CENTER 3303 8TH AVENUE SE #A PUYALLUP, WA 98372

PREPARED BY:



Cecil & Associates, LLC PO BOX 598 BOTHELL, WA 98041

JULY 9, 2024

Prior to permit issuance, a Stormwater Latecomer fee in the amount of \$(TBD prior to permit issuance) shall be paid. [Storm Report; Page 1 of 96]

As mentioned in the DRT Letter dated June 9, 2022, "the existing stormwater trunkline outfall is currently being investigated for stability as a result of recent scouring by the Puyallup River". As of this writing, remediation of the outfall has not occurred as the affected parties continue to work towards an appropriate course of action. However, the outfall does continue to function as the stormwater discharge location for the existing stormwater trunkline that supports the surrounding area. With that understanding, the City requires assurances that any proposed project will not aggravate current conditions at the outfall. As a result, and prior to permit issuance, the engineer-of-record shall acknowledge in writing that stormwater discharge(s) from the proposed project will not function of the outfall or create any increased impact to the existing outfall. [Storm Report; Page 1 of 96]

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Step By Step Early Learning Center Cecil & Associates Project No. 21-003 July 9, 2024

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1. **PROJECT OVERVIEW**

1.1: PROJECT DESCRIPTION

The Step By Step Early Learning Center Project (the project) is located 3303 8th Avenue SE in Puyallup, Washington, parcel number 0420253071. The property is zoned ARO and is approximately 3.75 acres in size.

The site is currently developed and houses multiple businesses including Farm 12 Restaurant, Step by Step office space, and Fika Coffee and Cake company in multiple existing buildings. Site improvements include onsite parking, landscaping, and utilities, etc. that support the businesses. The overall property is bordered by 8th Avenue SE to the south, 33rd Street SE to the west, and Van Lierop Park to the north and east. This project builds on prior site improvements constructed around 2018–2019 called the Germaine Korum Center.

This project will remodel and expand an existing auxiliary building to provide classrooms, administrative space, and office space. A portion of the outdoor space will be enhanced with play and multi-purpose landscape areas. The project will be constructed over stormwater treatment BMPs that were installed to provide runoff treatment for parking area installed during the 2018 Germaine Korum Center project. Therefore, this project will need to redesign/add runoff treatment BMPs to the existing parking area to replace the impacted treatment BMPs; more on the design in Section 4 below.

The project will be permitted by the City of Puyallup. The City has adopted the 2019 Department of Ecology Stormwater Management Manual for Western Washington (Stormwater Manual), Puyallup Municipal Code 17.42.010, as a basis for stormwater management requirements. The project will be under stormwater review for Minimum Requirements (MR's) 1–9, assuming it is a redevelopment project per Figure 1–3.2 of the Stormwater Manual. The primary components of the stormwater mitigation plan include roof drain lines, parking area drainage, and runoff treatment BMPs (filter).

Project's that discharge through a MS4 of manmade (stabilized from erosion) to a receiving water listed as a Flow Control Exempt Receiving water do not have to provide flow control per TDA Exemptions listed in I-3.4.7 MR7: Flow Control. Therefore, this project will construct a storm main extension to connect the site with the downstream drainage system. Ultimately, the project will discharge to the Puyallup River, a Flow Control Exempt Receiving Water.

In addition, the existing public MS4 (drainage system) was constructed by a prior developer who holds a Latecomer Agreement for use of the storm line. A fee will be negotiated with the City to honor that agreement.

Please revise to "A Latecomer Fee will be assessed in acocrdance with the agreement." or something similar. [Storm Report; Pg 5 of 96] Puyallup River" or similar language.

1.2: EXISTING CONDITIONS

The existing site (as a whole) consists of two parcels, 0420253070 and 0420253071, 3.75 and 2.48 acres in size respectively. This project will predominantly impact the northern parcel, 0420253071. This section contains a description of both since both parcels are cohesively owned and operated, and improvements span multiple separate permits.

The site is bordered by public roads to the west and south and public land, Van Lierop Park, to the north and east. It's developed with six existing buildings, parking, and landscape that serve as the existing Farm 12 site including a restaurant, office space, common space, a coffee shop, greenhouse and a residence. The City of Puyallup serves the site with water, sewer, and stormwater. This project will be constructed over an old septic field area no longer needed with the sewer now available. Record septic drawings indicate the presence of an existing irrigation well located within the southern portion of the site. There are no known critical areas on or adjacent to the site.

a prior permit" or similar language. [Storm Report; Pg 6 of 96] Water supplied by Valley Water District. [Storm Report; Pg 6 of 96]

Williams Gas has a 75-foot-wide easement that bisects the property at an angle. Williams Gas claims to handle approximately one third of the natural gas in the United States that is used every day to heat our homes, cook our food and generate our electricity, from its webpage. Utilities within the Williams Gas easement are typically interstate natural gas lines. Impacts to the Williams gas easement cannot typically be made without their permission due to the importance and volatility of the natural gas lines.

Provide acknowledgment from Williams/Northwest Pipeline, LLC that the project is acceptable as proposed. [Storm Report; Pg 6 of 96]

The site is located approximately 2,300 feet SW of the Puyallup River. From the City of Puyallup Public Data Viewer (online) runoff from the site generally discharges to the north in the 33rd Street SE public storm system consisting of open grass-lined ditch and 24-inch to 42-inch diameter storm lines for approximately 4,350-feet to the Puyallup River outfall. The Puyallup River is a flow control exempt receiving water. This project aims to construct a storm line from the upstream end of the existing 24-inch storm line to the project.

A prior 2018 project called the Germaine Korum Center remodeled several of the buildings and installed new asphalt parking areas throughout the site. Runoff from onsite parking was treated with an engineered stormwater wetland that has been in place ever since. This project will fill in the wetland and, therefore, be required to replace the runoff treatment function originally intended for the wetland. The prior project included an offsite downstream capacity analysis. At the time of the study most of the downstream system consisted of open ditches with culverts under driveways and intersections. There were a couple of 18-inch culverts and a single 12-inch culvert that appeared to be the limiting factor in conveyance capacity. Since then, storm lines ranging from 24-inch to 42-inch diameter have been installed through most of the downstream to the river, except for approximately 680-feet of grass-line ditch that spans north of the project to the intersection of 5th Avenue SE (north of the project). The 2018 downstream drainage study

was based on the 25-year peak runoff rate calculated using WWHM. The capacity of the 12-inch culvert (the restriction in the downstream) was estimated to be 5.2 cfs.

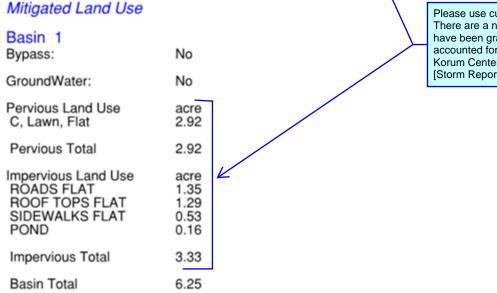
The site is relatively flat and will be considered 'flat,' 0–5% slopes for stormwater modeling purposes. Earthwork Solutions NW, LLC completed six test pits in February, 2017, and classified the site with up to six inches of top soil over predominately sandy silt with shallow groundwater encountered at 3-feet deep and mottling (evidence of higher groundwater) as shallow as 2-feet deep. The record septic drawings verify silty sand and silty loam with groundwater as shallow as 9 inches. The City has the site mapped as Briscot Loam. Based on this the site will not be

suitable for infiltration of stormwater.

Clarify-the landscape plans are calling out permeable pavers. [Storm Report; Pg 7 of 96]

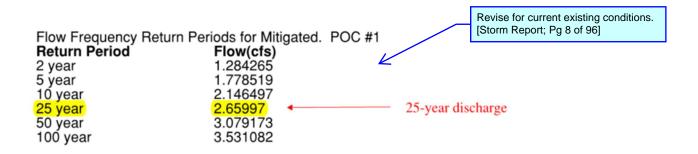
The table below was used to quantify existing land surface areas used for estimating existing peak runoff rates from the project area. The table was taken from the developed site calculations (Mitigated scenario in WWHM) from the 2018 Germaine Korup Center project. Slopes across the site are considered 'flat' and soil class C was assumed for stormwater modeling purposes based on the subsurface description above. 15-minute time steps are assumed for calculating peaks in WWHM.

The existing surface areas are quantified in the table below.



Please use current existing conditions. There are a number of areas onsite that have been gravelled that were not accounted for in the 2018 Germaine Korum Center project storm report. [Storm Report; Pg 7 of 96]

Runoff peaks from the existing site based on the areas above are shown in the table below.



The calculations for existing peaks are in the 2018 drainage report by Barghausen. Though, the calculations were completed using version 4.2.14 of WWHM, they were verified to be current with 4.2.19 WWHM used now.

2. CONDITIONS AND REQUIREMENTS

The City has adopted the 2019 Department of Ecology Stormwater Management Manual for Western Washington (Stormwater Manual). The project includes more than 5,000 square feet of new or replaced impervious surface and therefore is required to comply with MR's #1through #9, outlined below.

2.1 MINIMUM REQUIREMENT #1 – PREPARATION OF STORMWATER SITE PLANS

Stormwater Site Plans have been prepared for this project. They are included in the Project's Permit Drawings. The Stormwater Site Plans have been prepared in accordance with Volume 1.3.4.1 Stormwater Manual.

2.2 MINIMUM REQUIREMENT #2 -STORMWATER POLLUTION PREVENTION PLANS (SWPPP)

A SWPPP (less than 1 acre of project area), showing general construction BMPs, has been prepared. A Temporary Erosion Sedimentation Control Plan (CSWPPP) has also been prepared and included with the Permit Documents. Source control BMPs applicable to every site will be implemented on this project. See section 2.3 below for a list of applicable source control BMPs.

2.3 MINIMUM REQUIREMENT #3 - SOURCE CONTROL OF POLLUTION

Volume I.3.4.3 Stormwater Manual contains a list of operational and source control BMPs that projects must implement if the listed uses are proposed as part of the development. Operational and source BMPs are taken from Volume III, Section 1.1 of the Ecology Manual. The following BMPs are applicable to this project.

S417 BMPs for Maintenance of Stormwater Drainage and Treatment Systems: this is an operational BMP and not shown in the plans. An Operations & Maintenance Manual has been prepared to cover upkeep of the proposed conveyance system.

This project is not being permitted for maintenance activities that might result in point-source pollution such as oil spills, etc. Therefore, no additional point source BMPs are required for this project.

Section IV-1 contains a list of source control BMPs applicable to all construction sites including: S410 BMPs for Correcting Illicit Discharges to Storm Drains

- S453 BMPs for Formation of a Pollution Prevention Team
- S454 BMPs for Preventive Maintenance / Good Housekeeping
- S455 BMPs for Spill Prevention and Cleanup
- S456 BMPs for Employee Training
- S457 BMPS for Inspections
- S458 BMPs for Record Keeping

These BMPs will be implemented for this project.

Size the new water quality facility to include the pollution generating gravelled areas that were created at the time, and after, the Germaine Korum Center project which were not accounted for and will remain after this project. (see Existing Conditions Map comments). [Storm Report; Pg 10 of 96]

> calling out permeable pavers. [Storm Report; Pg 10 of 96]

2.4 MINIMUM REQUIREMENT #4 – PRESERVATION OF NATURAL DRAINAGE SYSTEMS AND OUTFALLS

Natural drainage patterns will be maintained and discharges from the project will occur at the natural location to the extent practical. The proposed drainage design will discharge to the City's MS4 (storm system) via storm main extension.

2.5 MINIMUM REQUIREMENT #5 - ON-SITE STORMWATER MANAGEMENT

The project will follow the list approach to meet the onsite stormwater management requirement. Section 4, below contains an itemized explanation of infeasibility for each stormwater BMP in priority, as required. <u>Generally, infiltration is infeasible and the project area does not contain flow</u> path for dispersion. <u>Clarify-the landscape plans are</u>

2.6 MINIMUM REQUIREMENT #6 - RUNOFF TREATMENT/

The standard level of stormwater treatment triggered for this project is <u>Enhanced Treatment</u>. Runoff from the project will be treated by a Modular Wetland Linear (MWL), by Contech, prior to discharging to the public MS4. MWL is GULD approved by Ecology for Enhanced Treatment. The offline 15-minute peak water treatment rate was calculated using WWHM for sizing of the filter BMP.

Confirm-the Puyallup River is a Basic Treatment receiving waterbody per Ecology. [Storm Report; Pg 10 of 96]

The treatment area includes 1.18 acres of parking installed in 2018 that was previously treated with an engineered stormwater wetland. This project will add parking and drop off to the improved building. Runoff from the new PGIS will mix with the 1.18 acre parking area so they will all be treated at the same BMP.

2.7 MINIMUM REQUIREMENT #7 – FLOW CONTROL

Identify the combined total being treated. [Storm Report; Pg 10 of 96]

The downstream receiving water, the Puyallup River, is flow control exempt provided conditions of TDA Exemptions listed in I-3.4.7 MR7: Flow Control are met. In short, this project will construct a storm main extension, connecting the project to the downstream storm line, a direct discharge to the Puyallup River in lieu of onsite flow control facilities.

2.8 MINIMUM REQUIREMENT #8 - WETLANDS PROTECTION

There are no known wetlands on or adjacent to the project.

2.9 MINIMUM REQUIREMENT #9 - OPERATION AND MAINTENANCE

The proposed storm drainage system will be owned, operated, and maintained by the site owner. An Operation and Maintenance Manual with provisions consistent with Volume I and Volume V of SWMMWW for all stormwater treatment and flow control facilities/BMPs is attached in Appendix C of this report.

3. EXISTING SITE AND BASIN ASSESSMENT

3.1: DOWNSTREAM ANALYSIS

A site visit was conducted on February 29, 2024, during a period of overcast skies (temps in the low 40's) to review the downstream conditions from the discharge point of the site to ¼ mile or the receiving water, whichever is closer.

The site discharges via culvert on the east side of 33rd Street SE and flows north for approximately 680-feet to the 5th Avenue SE intersection. There the ditch drains into a relatively new 24-inch diameter storm line that conveys runoff north for approximately 700-feet where to the 75th Street E intersection (3-way intersection). Runoff turns west in a 36-inch diameter line for approximately 30-feet. Then turns north again in a 42-inch line. Runoff generally continues in a 42-inch storm line until it discharges to the Puyallup River.

A photo looking north along 33rd Street SE from the project outfall is shown below.



3.2: DOWNSTREAM ASSESSMENT SUMMARY

CECIL & ASSOCIATES, LLC

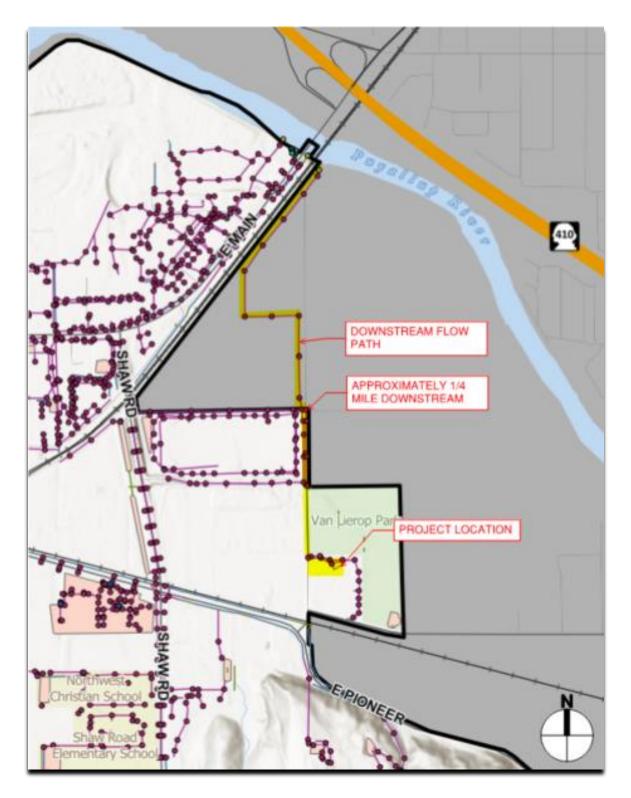
No capacity, flooding, or erosion problems were observed along the downstream system. In addition, since the storm system is relatively new it is assumed to have been designed to current conveyance standards. This project will confirm the conveyance capacity as required for the flow control TDA exemption.

There is a map of the downstream storm system in its current condition at the time of application for reference below.

3.3: UPSTREAM ANALYSIS

There are a couple different upstream concerns. Offsite, 8th Avenue SE is uphill to the SE corner of the site. Runoff from the street should continue to bypass the project area. The road runoff from the street has not been quantified and is assumed to bypass the project based on prior project designs. Onsite, the new water treatment BMP will be for treatment of pollution generating parking surfaces only. Therefore, runoff from roofs and walkways throughout the property will need to continue to bypass the existing parking drainage so it does not contribute to the required treatment runoff rate.

DOWNSTREAM MAP



4. PERMANENT STORMWATER CONTROL

4.1: DESIGN OVERVIEW

The project will expand an old auxiliary barn building to include classrooms, office space, admin, and common area (early learning center). A drop off area will be added to the parking area in addition to several parking stalls. The existing stormwater lines will remain intact to the extent feasible, which includes drainage for most of the existing property and parking area.

However, the improvements will fill an existing stormwater treatment wetland that provides water treatment for 1.18 acres of parking area, permitted in 2018. This project will add impervious (pollution generating) parking area including additional parking stalls and a new drop off lane to the overall tributary area of the parking lot. So, while replacing the existing wetland treatment BMP, the new parking surfaces will be added to the treatment requirement. Roof area for the new/improved early learning center will bypass the water treatment BMP so the roof area does not need to be counted in the sizing of the water treatment BMP.

Runoff treatment for the parking area will be provided via Modular Wetland Linear (soil media contained in an underground concrete vault. <u>A stormwater pump station will be required to</u> pump the treated stormwater to the offsite discharge location.

The table below is illustrative of the project impacts to the existing site. It shows the existing site and the developed site conditions with the addition of new roof, walkways, and parking areas.

Existing Site Characteristics		
	SF	Acres
Roof Area		1.29
Other Hard Surface Area		1.88
Pond Area		0.16
Vegetated Area		2.92
Total Site		6.25
Project Improvements		
New Roof Area	7,490	0.172
New Parking Area	9,185	0.211
New Walkway Area	1,431	0.033
Total New Impervious Area	18,106	0.416
Developed Site Characteristics		_
Roof Area		1.462
Other Hard Surface Area		2.124
Pond Area		0
Vegetated Area		2.664

Stormwater BMPs were sized using WWHM, the approved stormwater model assuming class C soils.

4.2: WATER QUALITY

The project triggers Enhanced Treatment for stormwater runoff from targeted surfaces. The project will be displacing and existing water treatment wetland designed to treat 1.18 acres of parking area. The new added PGIS includes the expanded parking area plus the walkway areas draining to it. The table below shows the total impervious area required to be treated.

Water Treatment Areas

	SF	Acres]
New Parking Area	9,185	0.211	
New Walkway Area	1,431	0.033	K
Existing Parking Area	51,401	1.18]
Total Treatment Area	62,017	1.424	

-Size the new water quality facility to include the pollution generating gravelled areas that were created at the time, and after, the Germaine Korum Center project which were not accounted for and will remain after this project. (see Existing Conditions Map comments). -It is acceptable to substitute an equivalent area of non-PGHS walkways for the PGIS gravelled areas. [Storm Report; Pg 15 of 96]

Modular Wetland Linear (MWL) filters are GULD approved by the WA State Ecology TAPE program for Enhanced treatment. MWL are designed as offline treatment filters since they contain an approved internal bypass for high flows (the GULD approval allows this sizing technique). They are sized by treating the water quality flow rate, 15-min time step, as determined using WWHM, the approved stormwater model. Runoff rates exceeding the water treatment event can bypass the filters.

4.3: FLOW CONTROL

In lieu of flow control the project is installing a storm main extension to connect the project area with the downstream storm line, approximately 680-feet downstream. The project will estimate the 25-year peak flow from the surrounding tributary basin area and conduct a backwater calculation from the Puyallup River to evaluate the capacity of the existing system. The 25-year peak flow will be calculated based on estimated land cover characteristics from aerial photographs and online topographic information, plus the developed project area. WWHM will be used to calculate peaks based on land cover with 15-minute time steps. The backwater calculation is attached in Appendix A. The backwater calculation is described in more detail in Section 4.4 below.

4.4: CONVEYANCE REQUIREMENTS

This section discusses the criteria that will be used to analyze and design the proposed storm conveyance system.

Proposed onsite Conveyance System:

Private storm lines are sized by routing (at least) the 25-year unmitigated peak event as calculated using WWHM with 15-minute time steps through the site conveyance system. Hydraflow software, an extension of Autodesk, has been used to perform the backwater analysis.

The backwater analysis is comprised of three parts consisting of downspout sizing, site <u>conveyance to the detention vault</u>, and the 100-year overflow beginning at the downstream flood HGL. Calculations are attached in Appendix A.

Proposed onsite Pump System:

Clarify-stormwater wetwell? [Storm Report; Pg 16 of 96]

A duplex pump system will be installed downstream of Modular Wetland Linear filter to lift runoff up to a level where it can drain via gravity to the City's MS4, approximately 10 feet. Each pump has been sized to pump the peak rate discharged from the vault at the 25-year peak to account for water treatment overflow, as calculated using WWHM for flow control sizing (factor of safety of 2 when both pumps are operating).

> Provide pump system sizing calcs, including wetwell, to ensure the 25yr (or greater) storm event can be discharged without overwhelming the wetwell and/or upstream conveyance system. Also reference City Standards Section 204.7. [Storm Report; Pg 16 of 96]

Use List 3 for Flow Control Exempt. [Storm Report; Pg 17 of 96]

4.5: STORMWATER BMP ANALYSIS (MR #5)

The project cannot meet the LID Performance standard; and, therefore, is opting to use List #2 to address this requirement. List #2 divides the developed surfaces into three categories consisting of Lawn and Landscape Areas, Roofs, and Other Hard Surfaces. Stormwater BMPs from the list must be implemented to the maximum extent possible in the order of priority listed unless the site meets certain infeasibility criteria outlined in each specific BMP specification. The summary below categorizes each surface and describes the BMPs that will be used from the list OR why the BMPs are infeasible in order of priority from the list.

Lawn and Landscape Areas: BMP T5.13: Post-Construction Soil Quality and Depth is required and will be implemented for landscape areas. Conclusion: BMP T5.13 will be implemented to the maximum extent feasible.

Roof Areas: 1) The first BMPs to be considered are Full Dispersion and Full Infiltration. The site does not contain a vegetated flow path for Full Dispersion. Also, the project does not have soils suitable for infiltration. Therefore, these BMPs are considered infeasible. 2) Bioretention: the project does not have soils suitable for infiltration. This BMP is infeasible. 3) Downspout Dispersion – the site does not contain a vegetated flow path required for downspout dispersion. This BMP is infeasible. 4) Perforated stub–out connections – the roof area is approximately 15,150 square feet that will be drained via downspout connections around the perimeter of the building. A dedicated storm line for roof water will bypass the parking area treatment BMP. The perforated stubout is designed at a rate of 10 lineal feet per 5,000 square feet required; 31 lineal feet of perforated stub–out connection BMP are required.

Other Hard Surfaces: 1) Full Dispersion – the site does not contain a vegetated flow path for Full Dispersion. This BMP is infeasible. 2) Permeable Pavements – the site does not have soils suitable for infiltration per Geotech report. This BMP is infeasible. 3) Bioretention: the does not have soils suitable for infiltration. This BMP is infeasible. 4) Sheet Flow Dispersion or Concentrated Flow Dispersion – the site does not contain a vegetated flow path required for dispersion. This BMP is infeasible. Conclusion: Other Hard Surface BMPs are infeasible.

Note to Engineer: The submitted geotechnical infiltration report dated July 16, 2018 by ESNW indicates a" feasible" and corrected infiltration rate of 0.3 iph. However, the same report indicates 1ft of separation to wet season high groundwater. [Storm Report; Pg 17 of 96]

5. SPECIAL REPORTS AND STUDIES

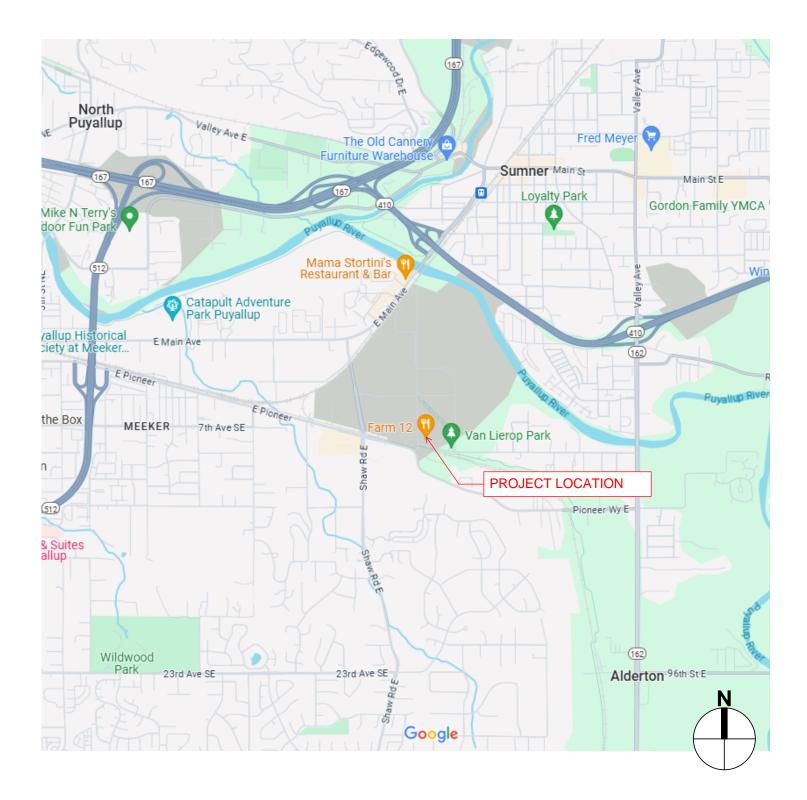
The following studies and/or reports were referenced in the compilation of this Drainage Report

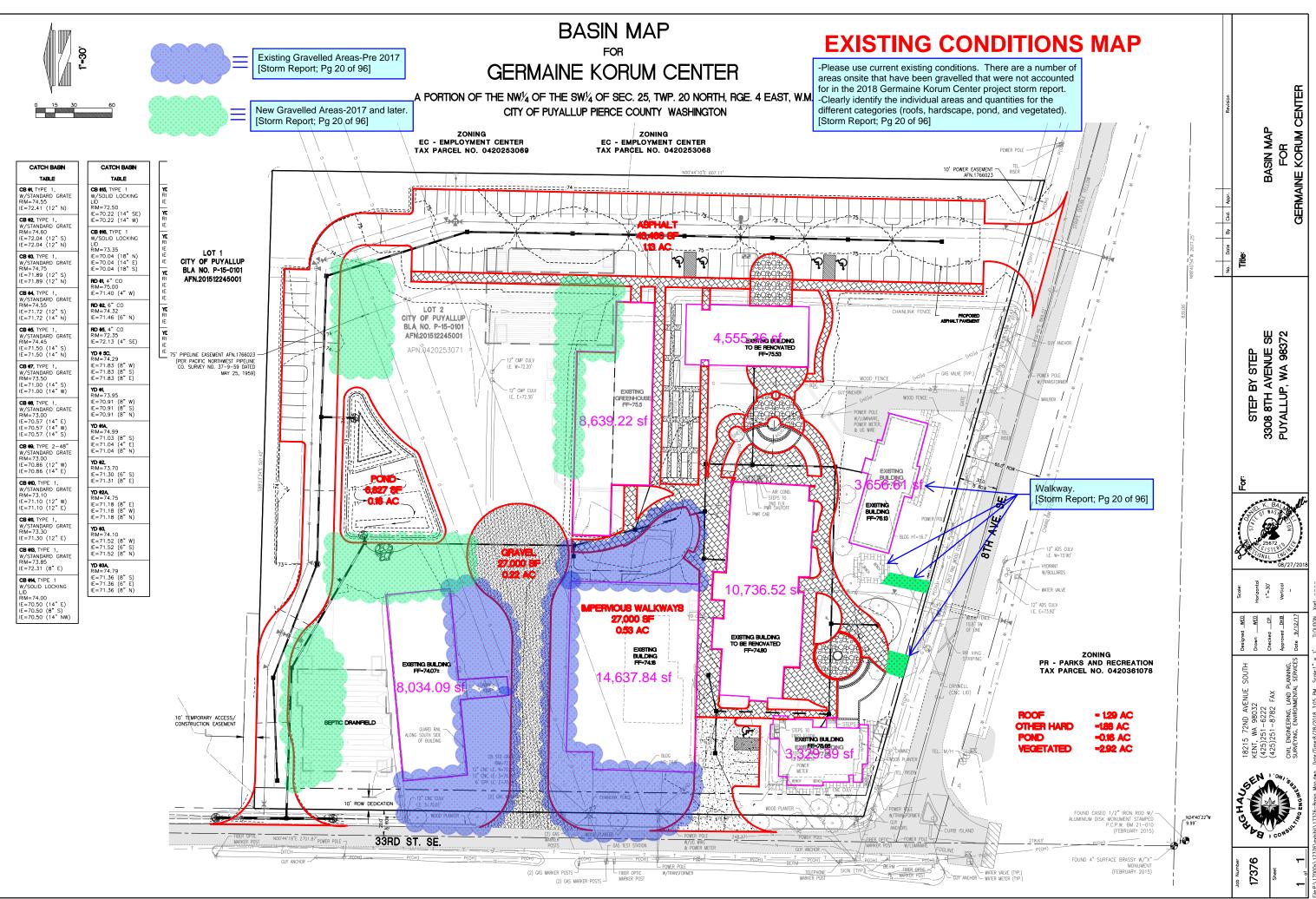
• Earth Solutions NW, LLC. Geotechnical Report, dated April 12, 2017.

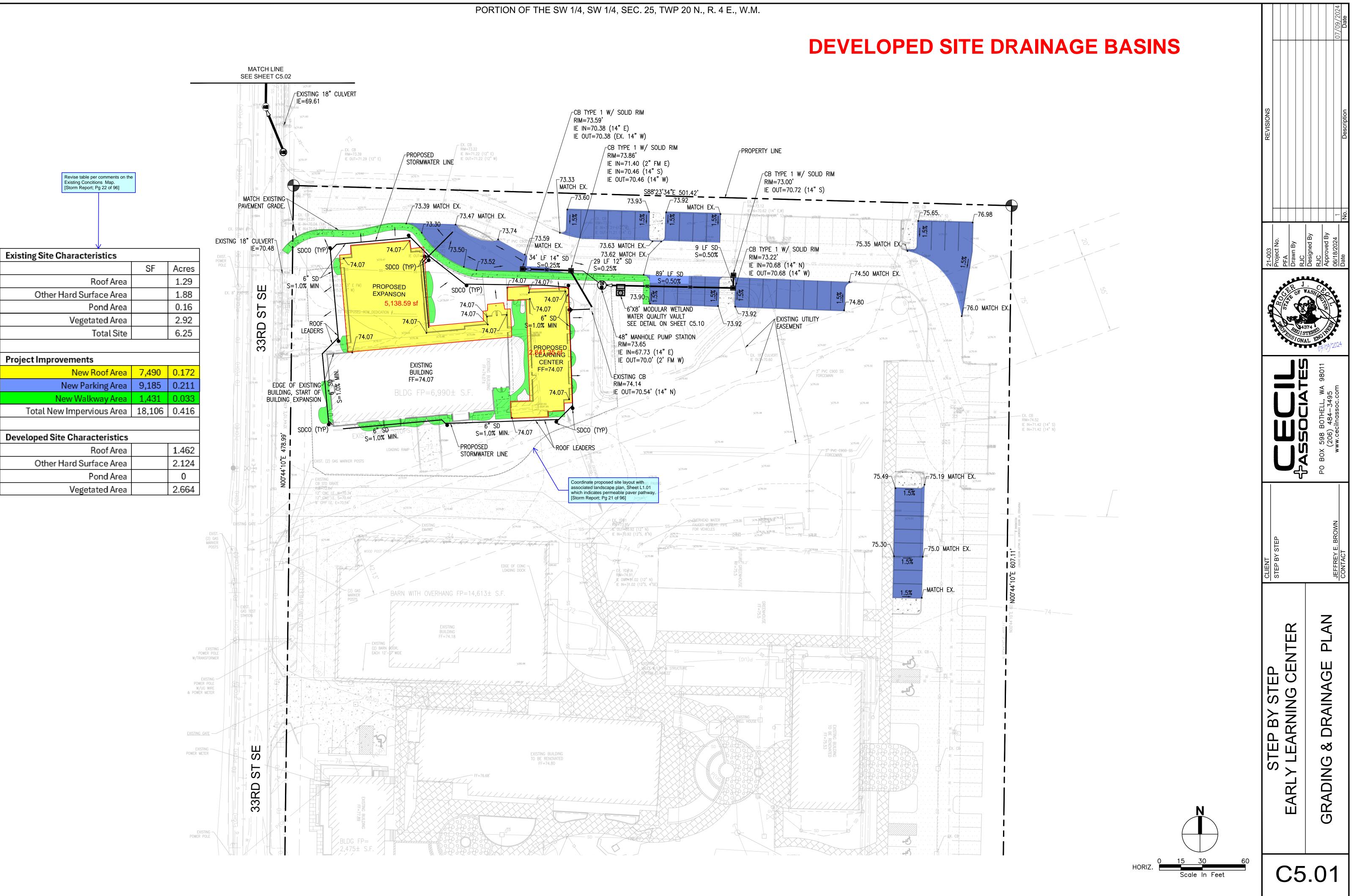
6. FIGURES

FIGURE 1: VICINITY MAP FIGURE 2: EXISTING SITE DRAINAGE BASINS FIGURE 3: DEVELOPED SITE DRAINAGE BASINS FIGURE 4: SOILS MAP

VICINITY MAP

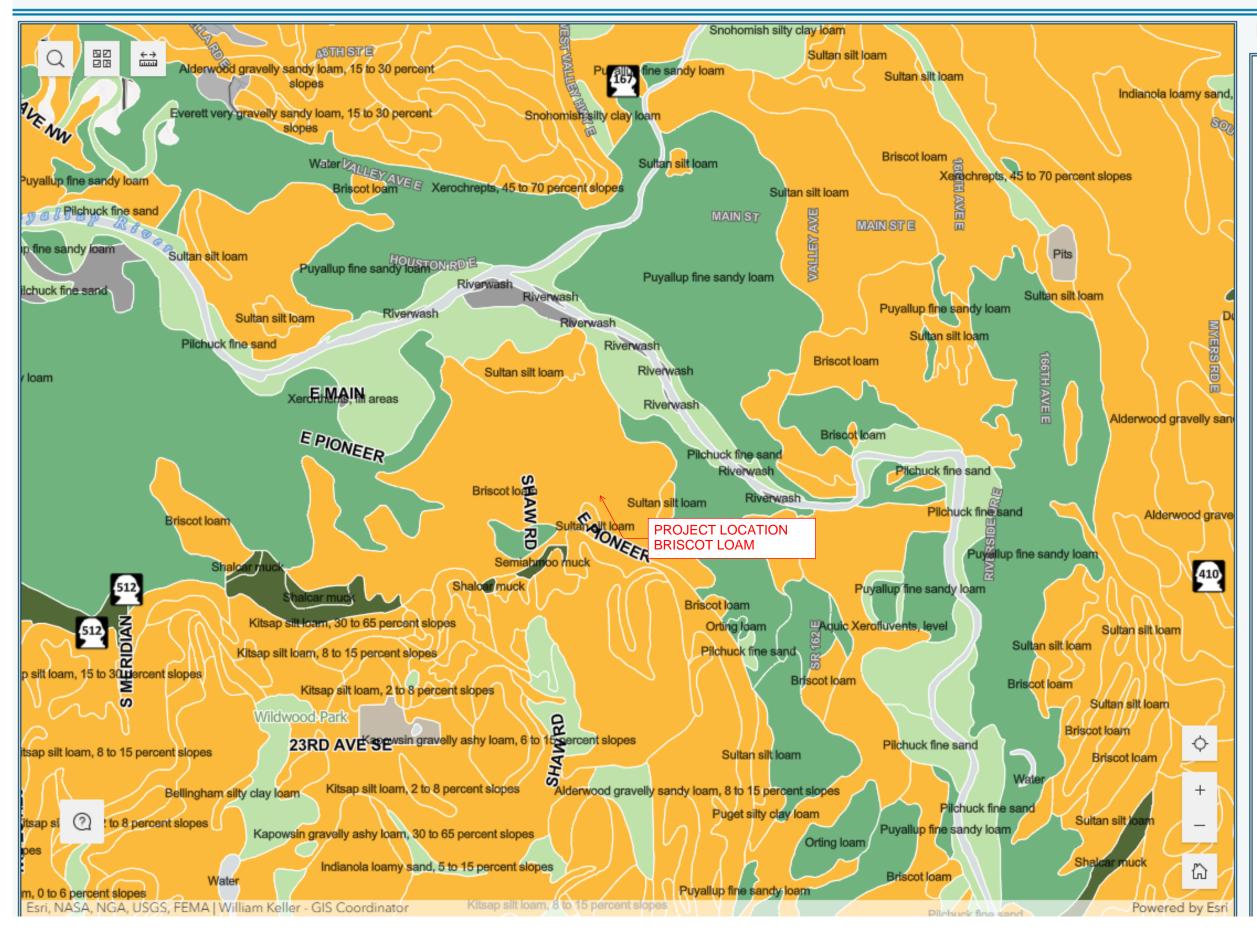






City of Puyallup Public Data Viewer

SOILS MAP



Legend

Environment
Puyallup Soils
Alfisols
Andisols
Entisols
Gelisols

Inceptisols

Histosols

Spodosols

Mollisols

No Soil

Bodies of Water

Data Not Available



7. APPENDICES

APPENDIX A: SUPPORTING CALCULATIONS Peak Runoff Rate Calculations Runoff Treatment Calculations Conveyance Calculations

APPENDIX B: GEOTECHNICAL REPORT

APPENDIX C: OPERATION & MAINTENANCE MANUAL

APPENDIX A: SUPPORTING CALCULATIONS

WWHM2012 PROJECT REPORT

Project Name: Peaks Site Name: Farm 12 Site Address: City : Puyallup Report Date: 6/17/2024 Gage : 38 IN CENTRAL Data Start : 10/01/1901 Data End : 09/30/2059 Precip Scale: 1.00 Version Date: 2023/01/27 Version : 4.2.19

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

High Flow Threshold for POC 1: 50 year PREDEVELOPED LAND USE Name : Basin 1 Bypass: No Revise per 'Existing Conditions Map' comments. GroundWater: No [Storm Report; Pg 25 of 96] acre Pervious Land Use C, Lawn, Flat 2.92 Pervious Total 2.92 Impervious Land Use acre ROADS FLAT 1.88 ROOF TOPS FLAT 1.29 POND 0.16 Impervious Total 3.33 Basin Total 6.25

Element Flows To: Surface Interflow

Groundwater

MITIGATED LAND USE

Name : Basin 1 Bypass: No

GroundWater: No			
<u>Pervious Land Use</u> C, Lawn, Flat	<u>acre</u> 2.664		
C, Hawn, Flat	2.004		
Pervious Total	2.664		
Impervious Land Use	acre		
ROADS FLAT	2.124		
ROOF TOPS FLAT	1.462		
Impervious Total	3.586		
Basin Total	6.25		
Element Flows To:			
Surface	Interflow	Groundwater	
Total Pervious Area:2 Total Impervious Area Mitigated Landuse Tot Total Pervious Area:2 Total Impervious Area	a:3.33 cals for POC #1 2.664		
Flow Frequency Return		eloped. POC #1	
Return Period	<pre>Flow(cfs)</pre>	eloped. POC #1	
<u>Return Period</u> 2 year	Flow(cfs) 1.284265	eloped. POC #1	
<u>Return Period</u> 2 year 5 year	Flow(cfs) 1.284265 1.778519	eloped. POC #1	
<u>Return Period</u> 2 year 5 year 10 year	Flow(cfs) 1.284265 1.778519 2.146497	eloped. POC #1	
Return Period 2 year 5 year 10 year 25 year	Flow(cfs) 1.284265 1.778519 2.146497 2.659971	eloped. POC #1	
<u>Return Period</u> 2 year 5 year 10 year	Flow(cfs) 1.284265 1.778519 2.146497	eloped. POC #1	
Return Period 2 year 5 year 10 year 25 year 50 year 100 year	Flow(cfs) 1.284265 1.778519 2.146497 2.659971 3.079174 3.531083		
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Return Period 2 year 5 year 10 year 25 year 50 year 100 year Flow Frequency Return Return Period	Flow(cfs) 1.284265 1.778519 2.146497 2.659971 3.079174 3.531083 Periods for Mitigat Flow(cfs)		
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WWHM2012 PROJECT REPORT

Project Name: Water Quality
Site Name: Farm 12
Site Address:
City : Puyallup
Report Date: 6/17/2024
Gage : 38 IN CENTRAL
Data Start : 10/01/1901
Data End : 09/30/2059
Precip Scale: 1.00
Version Date: 2023/01/27
Version : 4.2.19

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

High Flow Threshold for POC 1: 50 year PREDEVELOPED LAND USE Name : Basin 1 Bypass: No GroundWater: No Revise per comments in Section 2.6 and Section 4.2. [Storm Report; Pg 27 of 96] Pervious Land Use acre C, Forest, Flat 1.424 1.424 Pervious Total Impervious Land Use acre 0 Impervious Total 1.424 Basin Total Element Flows To: Groundwater Surface Interflow MITIGATED LAND USE Name : Basin 1

Bypass: No

GroundWater: No

Pervious Land Use	acre
Pervious Total	0
Impervious Land Use ROADS FLAT	<u>acre</u> 1.424
Impervious Total	1.424
Basin Total	1.424

Element Flows To: Surface Interflow

Groundwater

ANALYSIS RESULTS

Stream Protection Duration

Predeveloped Landuse Totals for POC #1 Total Pervious Area:1.424 Total Impervious Area:0

Mitigated Landuse Totals for POC #1 Total Pervious Area:0 Total Impervious Area:1.424

Flow Frequency Return	Periods for	Predeveloped	. POC #1
Return Period	Flow(cfs)		
2 year	0.030008		
5 year	0.046683		
10 year	0.055744		
25 year	0.064966		
50 year	0.070448		
100 year	0.074955		
Flow Frequency Return	Periods for	Mitigated.	POC #1
Flow Frequency Return Return Period	Periods for <u>Flow(cfs)</u>	Mitigated.	POC #1
		Mitigated.	POC #1
Return Period	Flow(cfs)	Mitigated.	POC #1
Return Period 2 year	<u>Flow(cfs)</u> 0.499042	Mitigated.	POC #1
<u>Return Period</u> 2 year 5 year	Flow(cfs) 0.499042 0.669877	Mitigated.	POC #1
<u>Return Period</u> 2 year 5 year 10 year	Flow(cfs) 0.499042 0.669877 0.794041	Mitigated.	POC #1
<u>Return Period</u> 2 year 5 year 10 year 25 year	Flow(cfs) 0.499042 0.669877 0.794041 0.963977	Mitigated.	POC #1

Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0.1529 acre-feet On-line facility target flow: 0.2108 cfs. Adjusted for 15 min: 0.2108 cfs. Off-line facility target flow: 0.1215 cfs. Adjusted for 15 min: 0.1215 cfs. ABOUT 55 GPM

Perlnd and Implnd Changes

No changes have been made.

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APPENDIX B: GEOTECHNICAL REPORT



Geotechnical Engineering Geology Environmental Scientists Construction Monitoring

> GEOTECHNICAL ENGINEERING STUDY GERMAINE KORUM CENTER 611 & 703 - 33rd STREET SOUTHEAST PUYALLUP, WASHINGTON

ES-4960

1805 - 136th Place N.E., Suite 201 Bellevue, WA 98005 (425) 449-4704 Fax (425) 449-4711 www.earthsolutionsnw.com

PREPARED FOR

STEP BY STEP FAMILY SUPPORT CENTER c/o JEFF BROWN ARCHITECTURE

April 12, 2017

Brett J. Priebe, E.I.T. Staff Engineer



Keven D. Hoffmann, P.E. Senior Project Engineer

aymond A. Coglas, P.E. Principal

GEOTECHNICAL ENGINEERING STUDY GERMAINE KORUM CENTER 611 & 703 – 33RD STREET SOUTHEAST PUYALLUP, WASHINGTON

ES-4960

Earth Solutions NW, LLC 1805 – 136th Place Northeast, Suite 201 Bellevue, Washington 98005 Phone: 425-449-4704 Fax: 425-449-4711 Toll Free: 866-336-8710

Important Information About Your Geotechnical Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

The following information is provided to help you manage your risks.

Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical engineering study conducted for a civil engineer may not fulfill the needs of a construction contractor or even another civil engineer. Because each geotechnical engineering study is unique, each geotechnical engineering report is unique, prepared *solely* for the client. No one except you should rely on your geotechnical engineering report without first conferring with the geotechnical engineer who prepared it. *And no one* — *not even you* — should apply the report for any purpose or project except the one originally contemplated.

Read the Full Report

Serious problems have occurred because those relying on a geotechnical engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

A Geotechnical Engineering Report Is Based on A Unique Set of Project-Specific Factors

Geotechnical engineers consider a number of unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical engineering report that was:

- not prepared for you,
- not prepared for your project,
- not prepared for the specific site explored, or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical engineering report include those that affect:

 the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light industrial plant to a refrigerated warehouse,

- elevation, configuration, location, orientation, or weight of the proposed structure,
- composition of the design team, or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes—even minor ones—and request an assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

Subsurface Conditions Can Change

A geotechnical engineering report is based on conditions that existed at the time the study was performed. *Do not rely on a geotechnical engineering report* whose adequacy may have been affected by: the passage of time; by man-made events, such as construction on or adjacent to the site; or by natural events, such as floods, earthquakes, or groundwater fluctuations. *Always* contact the geotechnical engineer before applying the report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ—sometimes significantly—from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide construction observation is the most effective method of managing the risks associated with unanticipated conditions.

A Report's Recommendations Are Not Final

Do not overrely on the construction recommendations included in your report. *Those recommendations are not final*, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual

subsurface conditions revealed during construction. *The geotechnical* engineer who developed your report cannot assume responsibility or liability for the report's recommendations if that engineer does not perform construction observation.

A Geotechnical Engineering Report Is Subject to Misinterpretation

Other design team members' misinterpretation of geotechnical engineering reports has resulted in costly problems. Lower that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineer participate in prebid and preconstruction conferences, and by providing construction observation.

Do Not Redraw the Engineer's Logs

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

Give Contractors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure contractors have sufficient time* to perform additional study. Only then might you be in a position to give contractors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

Read Responsibility Provisions Closely

Some clients, design professionals, and contractors do not recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that

have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations" many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The equipment, techniques, and personnel used to perform a *geoenviron-mental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical engineering report does not usually relate any geoenvironmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures*. If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else*.

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the express purpose of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.

Rely, on Your ASFE-Member Geotechncial Engineer for Additional Assistance

Membership in ASFE/The Best People on Earth exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a construction project. Confer with you ASFE-member geotechnical engineer for more information.



8811 Colesville Road/Suite G106, Silver Spring, MD 20910 Telephone: 301/565-2733 Facsimile: 301/589-2017 e-mail: info@asfe.org www.asfe.org

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April 12, 2017 ES-4960

Step by Step Family Support Center c/o Jeff Brown Architecture 12181 C Street South Tacoma, Washington 98444 Earth Solutions NWLLC

Earth Solutions NW LLC

Geotechnical Engineering

Construction Monitoring

• Environmental Sciences

Attention: Mr. Jeff Brown

Dear Mr. Brown:

Earth Solutions NW, LLC (ESNW) is pleased to present this report titled "Geotechnical Engineering Study, Germaine Korum Center, 611 & 703 – 33rd Street Southeast, Puyallup, Washington". Based on the results of our investigation, the proposed development is feasible from a geotechnical standpoint. Our study indicates the site is underlain by alluvium (silty sand and poorly graded sand). During our subsurface exploration completed on February 28, 2017, groundwater was encountered at depths of approximately 3 to 12.5 feet below existing grades at the test pit locations.

Where necessary, new structures may be constructed on conventional continuous and spread footing foundations bearing upon competent native soil, recompacted native soil, or new structural fill. In general, competent bearing soil for new foundations will likely be encountered within the upper three to five feet of existing grades.

Construction of the stormwater detention pond within the northern site area is feasible from a geotechnical standpoint, provided adequate separation between the facility base and the seasonal high groundwater table can be incorporated into final designs. Based on our February 2017 field observations, we estimate the seasonal high groundwater table elevation occurs at about five to eight feet below existing grades. If a definitive groundwater elevation(s) is required, completion of a groundwater-monitoring program, through at least one wet season, is recommended. Additionally, the need to install a pond liner should be anticipated. It is noted that, given the presence of both relatively shallow groundwater and impermeable soils, native soils are not feasible for infiltration from a geotechnical standpoint.

Recommendations for foundation design, site preparation, drainage, and other pertinent development aspects are provided in this study. We appreciate the opportunity to be of service to you on this project. If you have questions regarding the content of this geotechnical engineering study, please call.

Sincerely,

EARTH SOLUTIONS NW, LLC

Keven D. Hoffmann, P.E. Senior Project Engineer

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GEOTECHNICAL ENGINEERING STUDY GERMAINE KORUM CENTER 611 & 703 – 33RD STREET SOUTHEAST PUYALLUP, WASHINGTON

ES-4960

INTRODUCTION

<u>General</u>

This geotechnical engineering study (study) was prepared for the proposed development to be completed at 611 & 703 – 33rd Street Southeast in Puyallup, Washington. The purpose of this study was to provide geotechnical recommendations for currently proposed development plans. Our scope of services for completing this study included the following:

- Completing test pits for purposes of characterizing site soils;
- Completing laboratory testing of soil samples collected at the test pit locations;
- Conducting engineering analyses, and;
- Preparation of this report.

The following documents and maps were reviewed as part of our study preparation:

- Conceptual Site Plan, prepared by Jeff Brown Architecture, dated October 10, 2016;
- Boundary and Topographic Survey, prepared by Barghausen Consulting Engineers, Inc., dated October 10, 2016;
- Liquefaction Susceptibility for Pierce County, incorporating data from the Washington State Department of Natural Resources, September 2004;
- Surficial Geologic Map of the Lake Tapps Quadrangle, Washington, by D. R. Crandell, published 1963, and;
- Online Web Soil Survey (WSS) resource, provided by the United States Department of Agriculture (USDA), Natural Resources Conservation Service.

Project Description

We understand the proposed development will be comprised of several one- or two-story structures, two greenhouses, parking areas and drive lanes, and related infrastructure improvements. Many of the existing structures will be retained. Ingress and egress will be provided chiefly by 8th Avenue Southeast. Future, paved overflow parking may be constructed off-site, near the southeastern corner of the property. At the time of report submission, specific grading and building loading plans were not available for review; however, based on our experience with similar projects, the proposed structures will likely be two to three stories in height and constructed utilizing relatively lightly loaded wood framing supported on conventional foundations. Perimeter footing loads will likely be 1 to 2 kips per lineal foot (klf). Slab-on-grade loading is anticipated to be approximately 150 pounds per square foot (psf).

Based on existing topographic relief across the site, we estimate grade cuts and fills of about 5 to 10 feet may be necessary to establish finish grades for the proposed improvements. We understand stormwater runoff will be managed primarily by a detention pond (pond) located within the northern site area.

If the above design assumptions are incorrect or change, ESNW should be contacted to review the recommendations provided in this report. ESNW should review final designs to confirm that our geotechnical recommendations been incorporated into the plans.

SITE CONDITIONS

<u>Surface</u>

The subject site is located on the northeast corner of the intersection between 33rd Street Southeast and 8th Avenue Southeast in Puyallup, Washington. The approximate location of the property is illustrated on Plate 1 (Vicinity Map). The property is comprised of two adjoining tax parcels (Pierce County Parcel Nos. 042025-3070 and -3071) totaling about 6.25 acres.

The site is bordered to the north and east by open farmland, to the south by 8th Avenue Southeast, and the west by 33rd Street Southeast. The Van Lierop Bulb Farm currently occupies the site and is comprised of a single-family residence, several outbuildings, and related improvements. We understand the majority of existing structures will be retained and repurposed as part of the proposed construction. Site topography is essentially level; about two feet of elevation change occurs across the property. Vegetation consists primarily of grass and landscaped features.

<u>Subsurface</u>

An ESNW representative observed, logged, and sampled six test pits, excavated at accessible locations within the property boundaries, on February 28, 2017 using a trackhoe and operator retained by our firm. The test pits were completed for purposes of assessment and classification of site soils as well as characterization of groundwater conditions within areas proposed for new development. The approximate locations of the test pits are depicted on Plate 2 (Test Pit Location Plan). Please refer to the test pit logs provided in Appendix A for a more detailed description of subsurface conditions. Select soil samples collected at the test pit locations were evaluated in accordance with both Unified Soil Classification System (USCS) and United States Department of Agriculture (USDA) methods and procedures.

Topsoil and Fill

Topsoil was encountered generally within the upper one to six inches of existing grades at the test pit locations. The topsoil was characterized by dark brown color, the presence of fine organic material, and small root intrusions. Based on our field observations, we estimate topsoil will be encountered across the site with an average thickness of four inches. Deeper pockets of topsoil, however, may be encountered locally throughout the site.

Fill was encountered to a depth of approximately one foot below the existing ground surface (bgs) at TP-6 within a gravel parking area. The fill was characterized as medium dense, silty sand with gravel. Where encountered, fill will likely be suitable for re-use as structural fill, but should be evaluated at the appropriate time of construction by ESNW.

Native Soil

Underlying topsoil, native soils were encountered consisting primarily of medium dense, silty sand (USCS: SM), sandy silt (USCS: ML), and poorly graded sand (USCS: SP). The native soils were observed primarily in a moist to wet condition. Slight to heavy caving, as well as trace to abundant wood debris, was observed within the native soils. The maximum exploration depth was approximately 13.5 feet bgs.

Geologic Setting

The referenced geologic map resource identifies alluvium (Qa) across the site and surrounding areas. As reported on the geologic map resource, alluvium in the Puyallup Valley is chiefly sand. Alluvium is characteristic of modern floodplains and was deposited directly by streams and running water. The referenced WSS resource identifies Briscot loam and Sultan silt loam (Map Unit Symbols: 6A and 42A, respectively) as the primary soil units underlying the subject site. Briscot loam and Sultan silt loam were formed in floodplains. Based on our field observations, native soils on the subject site are generally consistent with the geologic setting outlined in this section.

Step by Step Family Support Center c/o Jeff Brown Architecture April 12, 2017

<u>Groundwater</u>

During our subsurface exploration completed on February 28, 2017, groundwater was encountered at depths of approximately 3 to 12.5 feet bgs at the test pit locations. Soil mottling was identified within native deposits at about two to three feet bgs. In our opinion, groundwater will likely be encountered within site excavations, particularly within deeper excavations for new utilities and the pond (where necessary). Temporary measures to control surface water runoff and groundwater during construction would likely involve interceptor trenches, sumps, and dewatering pumps. Seepage rates and elevations fluctuate depending on many factors, including precipitation duration and intensity, the time of year, and soil conditions. In general, groundwater flow rates are higher during the wetter, winter months.

Based on our February 2017 field observations, we estimate the seasonal high groundwater table elevation occurs at about five to eight feet bgs. If a definitive groundwater elevation(s) is required, completion of a groundwater-monitoring program (discussed in the *Preliminary Detention Pond Design* section of this report), through at least one wet season, is recommended.

Liquefaction Hazard Evaluation

Based on our review of the referenced liquefaction susceptibility map, the subject site is located within a moderate to high liquefaction susceptibility area. The mapped hazard susceptibility is based on the presence of Holocene alluvial deposits and the presence of abandoned channel and meander-bend cutoff features northeast of the subject site, in addition to relatively shallow groundwater. Holocene alluvial deposits are normally consolidated and consist primarily of silty fine to medium sand and relatively clean, fine to medium sand. The supporting documentation included in the referenced liquefaction susceptibility map suggests that, based on review of liquefaction caused by the Loma Prieta earthquake in the Monterey Bay region of California, liquefaction may be concentrated in areas mapped as abandoned channel fill and point-bars within younger fluvial deposits.

Liquefaction Susceptibility

Liquefaction is a phenomenon where saturated or loose soils suddenly lose internal strength and behave as a fluid. This behavior is in response to soil grain contraction and increased pore water pressures resulting from an earthquake or other intense ground shaking. Our field exploration indicates medium dense to dense, native silty sands, silts, and sands (consistent with Holocene alluvium deposits), as well as relatively shallow groundwater, underlie the site. In our opinion, the site presents a moderate susceptibility to liquefaction-induced settlement during a seismic event. Given our understanding that existing structures will largely remain in place, it is our opinion the proposed redevelopment will not increase site susceptibility to liquefaction.

DISCUSSION AND RECOMMENDATIONS

<u>General</u>

Based on the results of our investigation, construction of the proposed development is feasible from a geotechnical standpoint. The primary geotechnical considerations associated with the proposed development include foundation support, slab-on-grade subgrade support, the suitability of using native soils as structural fill, construction of the detention pond, and installation of site utilities.

In our opinion, the proposed structures may be constructed on conventional continuous and spread footing foundations bearing upon competent native soil, recompacted native soil, or new structural fill. In general, competent native soil, suitable for support of new foundations, will likely be encountered within the upper three to five feet of existing grades. Where loose or unsuitable soil conditions are exposed at foundation subgrade elevations, compaction of soils to the specifications of structural fill, or overexcavation and replacement with a suitable structural fill material, will be necessary.

Construction of the stormwater detention pond within the northern site area is feasible from a geotechnical standpoint, provided adequate separation between the facility base and the seasonal high groundwater table can be incorporated into final designs. Based on our February 2017 field observations, we estimate the seasonal high groundwater table elevation occurs at about five to eight feet below existing grades. If a definitive groundwater elevation(s) is required, completion of a groundwater-monitoring program, through at least one wet season, is recommended. Additionally, the need to install a pond liner should be anticipated. It is noted that, given the presence of both relatively shallow groundwater and impermeable soils, native soils are not feasible for infiltration from a geotechnical standpoint.

This study has been prepared for the exclusive use of the Step by Step Family Support Center and their representatives. No warranty, expressed or implied, is made. This study has been prepared in a manner consistent with the level of care and skill ordinarily exercised by other members of the profession currently practicing under similar conditions in this area.

Site Preparation and Earthwork

Initial site preparation activities will consist of installing temporary erosion control measures, establishing grading limits, performing site clearing and site stripping (as necessary), and removing select, existing structural improvements. Subsequent earthwork procedures will involve relatively minor grading and related infrastructure improvements.

Temporary Erosion Control

Prior to the installation of either initial or final pavement sections, temporary construction entrances and drive lanes, consisting of at least six inches of quarry spalls, should be considered in order to both minimize off-site soil tracking and provide a stable access surface for construction vehicles. Geotextile fabric may also be considered underlying the quarry spalls for greater stability of the temporary construction entrance. Erosion control measures should consist of silt fencing placed around appropriate portions of the site perimeter. Where generated, soil stockpiles should be covered or otherwise protected to reduce the potential for soil erosion during periods of wet weather. Temporary approaches for controlling surface water runoff should be established prior to beginning earthwork activities. Additional Best Management Practices (BMPs), as specified by the project civil engineer and indicated on the plans, should be incorporated into construction activities, as necessary.

Stripping

Topsoil was encountered generally within the upper one to six inches of existing grades at the test pit locations. While we do not anticipate topsoil stripping will be significant, ESNW should be retained to observe site stripping activities at the time of construction. Over-stripping may result in increased project development costs and should be avoided. Topsoil and organic-rich soil is neither suitable for foundation support nor for use as structural fill. Topsoil and organic-rich soil may be used in non-structural areas, if desired.

In-situ and Imported Soils

From a geotechnical standpoint, native soils may not be suitable for use as structural fill, unless the soils are at (or slightly above) the optimum moisture content at the time of placement and compaction. Based on relatively appreciable fines contents, native soils should be considered moisture sensitive. Successful use of native soils as structural fill will largely be dictated by the moisture content at the time of placement and compaction. In general, on-site soils that are at (or slightly above) the optimum moisture content at the time of placement and compaction may be used as structural fill. If the on-site soils cannot be successfully compacted, the use of an imported soil may be necessary. In our opinion, if grading activities take place during months of heavy rainfall activity, a contingency should be provided in the project budget for export of soil that cannot be successfully compacted as structural fill and subsequent import of granular structural fill. Soils with fines contents greater than 5 percent typically degrade rapidly when exposed to periods of rainfall.

Imported soil intended for use as structural fill should consist of a well-graded, granular soil with a moisture content that is at (or slightly above) the optimum level. During wet weather conditions, imported soil intended for use as structural fill should consist of a well-graded, granular soil with a fines content of 5 percent or less (where the fines content is defined as the percent passing the Number 200 sieve, based on the minus three-quarter-inch fraction).

Subgrade Preparation

Foundation and slab subgrade surfaces should be placed on competent bearing subgrades. Loose or unsuitable soil conditions encountered below areas of footing and slab elements should be remedied as recommended in this report. Uniform compaction of the foundation and slab subgrade areas (where necessary) will establish a relatively consistent subgrade condition below the foundation and slab elements. ESNW should observe the foundation and slab subgrade prior to placing formwork. Supplementary recommendations for subgrade improvement may be provided at the time of construction and would likely include further mechanical compaction effort and/or overexcavation and replacement with suitable structural fill.

Structural Fill

Structural fill is defined as compacted soil placed in foundation, slab-on-grade, and roadway areas. Fill placed to construct permanent slopes and throughout retaining wall and utility trench backfill areas is considered structural fill as well. Soils placed in structural areas should be placed in loose lifts of 12 inches or less and compacted to a relative compaction of 95 percent, based on the laboratory maximum dry density as determined by the Modified Proctor Method (ASTM D1557). More stringent compaction specifications may be required for utility trench backfill zones depending on the responsible utility district or jurisdiction.

Foundations

In our opinion, the proposed structures may be constructed on conventional continuous and spread footing foundations bearing upon competent native soil, recompacted native soil, or new structural fill. In general, competent native soil, suitable for support of new foundations, should be encountered within the upper three to five feet of existing grades. Where necessary, loose or unsuitable soil conditions exposed at foundation subgrade elevations should be compacted to the specifications of structural fill or overexcavation and replaced with a suitable structural fill. Organic material encountered at structural subgrade elevations should be removed, and grades should be restored with structural fill.

Provided the foundations will be supported as described above, the following parameters may be used for design:

 Allowable soil bearing capacity 	2,500 psf
Passive earth pressure	300 pcf (equivalent fluid)
Coefficient of friction	0.35

A one-third increase in the allowable soil bearing capacity may be assumed for short-term wind and seismic loading conditions. The above passive pressure and friction values include a factor-of-safety of 1.5. With structural loading as expected, total settlement in the range of one inch and differential settlement of about one-half inch is anticipated. The majority of the settlements should occur during construction, as dead loads are applied.

Seismic Design

The 2015 International Building Code recognizes the American Society of Civil Engineers (ASCE) for seismic site class definitions. In accordance with Table 20.3-1 of the ASCE Minimum Design Loads for Buildings and Other Structures manual, Site Class E should be used for design. Please refer to the *Liquefaction Susceptibility* section of this report for an assessment of liquefaction risk during a seismic event.

Lateral Spread

Lateral spread is a form of liquefaction where soil is mobilized laterally, usually towards a freeface such as a riverbank. However, there are no creeks or rivers in proximity to the subject site. The Puyallup River is located approximately 2,200 feet to the northeast of the subject site. In our opinion, there is negligible potential for lateral spread to occur at the subject site. As such, the risk of lateral spread affecting the proposed construction is negligible.

Slab-on-Grade Floors

Slab-on-grade floors for the proposed structures should be supported on a well-compacted, firm and unyielding subgrade. Where feasible, native soils exposed at the slab-on-grade subgrade level can likely be compacted in situ to the specifications of structural fill. Unstable or yielding areas of the subgrade should be recompacted, or overexcavated and replaced with suitable structural fill, prior to construction of the slab.

A capillary break consisting of a minimum of four inches of free-draining crushed rock or gravel should be placed below the slab. The free-draining crushed rock or gravel should have a fines content of 5 percent or less (where the fines content is defined as the percent passing the Number 200 sieve, based on the minus three-quarter-inch fraction). In areas where slab moisture is undesirable, installation of a vapor barrier below the slab should be considered. If a vapor barrier is to be utilized, it should be a material specifically designed for use as a vapor barrier and should be installed in accordance with the specifications of the manufacturer.

Retaining Walls

Retaining walls must be designed to resist earth pressures and applicable surcharge loads. The following parameters may be used for design:

 Active earth pressure (yielding condition) 	35 pcf (equivalent fluid)
• At-rest earth pressure (restrained condition)	55 pcf
Traffic surcharge (passenger vehicles)	70 psf (rectangular distribution)*
Passive earth pressure	300 pcf (equivalent fluid)
Coefficient of friction	0.35
Seismic surcharge	7H**

* Where applicable

** Where H equals the retained height (in feet)

The above design parameters are based on a level backfill condition and level grade at the wall toe. Revised design values will be necessary if sloping grades are to be used above or below retaining walls. Additional surcharge loading from adjacent foundations, sloped backfill, or other loads should be included in the retaining wall design, where applicable.

Retaining walls should be backfilled with free-draining material that extends along the height of the wall and a distance of at least 18 inches behind the wall. The upper 12 inches of the wall backfill can consist of a less permeable soil, if desired. A perforated drainpipe should be placed along the base of the wall and connected to an approved discharge location. A typical retaining wall drainage detail is provided on Plate 3. If drainage is not provided, hydrostatic pressures should be included in the wall design.

<u>Drainage</u>

During our subsurface exploration completed on February 28, 2017, groundwater was encountered at depths of approximately 3 to 12.5 feet bgs at the test pit locations. Soil mottling was identified within native deposits at about two to three feet bgs. We estimate the seasonal high groundwater table elevation occurs at about five to eight feet bgs, with the shallower groundwater intrusion and soil mottling indicative of an upper seepage zone(s). As such, groundwater should be anticipated within site excavations, particularly in excavations at depth for utilities and the pond. Temporary measures to control surface water runoff and groundwater during construction would likely involve interceptor trenches and sumps. ESNW should be consulted during preliminary grading to identify areas of seepage and to provide recommendations to reduce the potential for instability related to seepage effects. Based on the soil and groundwater conditions observed at the test pit locations, dewatering of excavations extending below five feet bgs would be necessary, particularly if grading occurs during the wetter winter season.

Finish grades must be designed to direct surface drain water away from structures. Water must not be allowed to pond adjacent to structures, slopes or walls. In our opinion, foundation drains should be installed along building perimeter footings. A typical foundation drain detail is provided on Plate 4.

Infiltration Feasibility

As indicated in the *Subsurface* section of this report, native soils encountered at depth during our fieldwork were characterized primarily as sandy silt, sandy silt, and poorly graded sand. Based on the results of USDA textural analyses, the native soils were classified primarily as sand, sandy loam, and loam. Irrespective of gravel content, fines contents of the native sand and loam were about 4 to 14 percent and 33 to 64 percent, respectively, at the tested locations.

From a geotechnical standpoint, it is our opinion the native soils are not feasible for design and construction of new infiltration facilities. The native, relatively impermeable deposits and the presence of relatively shallow groundwater intrusion were the primary bases for this opinion. Based on our field observations, groundwater would likely interfere with the successful design, construction, and function of on-site infiltration facilities.

Preliminary Detention Pond Design

We understand a stormwater detention pond is proposed within the northern site area. Groundwater was encountered at depths of approximately 3 to 12.5 feet bgs at the test pit locations, and we estimate the seasonal high groundwater table elevation occurs at about five to eight feet bgs. If a definitive groundwater elevation(s) is required, it is our opinion a groundwater-monitoring program should be completed. The program would include installation of one or two piezometers within the proposed pond footprint and subsequent monitoring through at least one wet season. The information would be used to definitively assess seasonal high groundwater levels. ESNW can prepare a groundwater-monitoring program upon request.

Based on the native soil makeup, the need to install a pond liner should be anticipated. The pond liner should consist of a suitable low-permeability option and may include compacted till, clay, a geomembrane material, or concrete. Given the relative permeability of native soils, the need for imported pond-liner material should be anticipated. Where utilized, the impermeable soil liner should be at least 24 inches in thickness and installed around the entire bottom and sides of the pond. The pond-liner material should be installed in loose lifts of six inches or less and compacted to a relative compaction of 95 percent, based on the laboratory maximum dry density as determined by ASTM D1557.

The functionality of a pond is largely related to successful construction methods. In our experience, inadequate or poor construction techniques typically result in pond failure (due to leakage). Leakage repairs are difficult to detect and remediate, and as such, are costly and time-consuming to complete. ESNW should observe construction activities for the pond on a full-time basis to verify adequate soil compaction and installation methods and to provide supplementary recommendations, as necessary.

Excavations and Slopes

The Federal Occupation Safety and Health Administration (OSHA) and the Washington Industrial Safety and Health Act (WISHA) provide soil classification in terms of temporary slope inclinations. Soils that exhibit high compressive strengths are allowed steeper temporary slope inclinations than are soils that exhibit lower strength characteristics.

Based on the soil conditions encountered at the test pit locations, native soils would be classified as Type C by OSHA and WISHA. Temporary slopes over four feet in height in Type C soils must be sloped no steeper than one-and-one-half horizontal to one vertical (1.5H:1V). The presence of perched groundwater may cause localized sloughing of the temporary slopes due to excess seepage forces. ESNW should observe site excavations to confirm soil types and allowable slope inclinations. If the recommended temporary slope inclinations cannot be achieved, temporary shoring may be necessary to support excavations.

Permanent slopes should be planted with vegetation to enhance stability and to minimize erosion, and should maintain a gradient of 2H:1V or flatter. An ESNW representative should observe temporary and permanent slopes to confirm the slope inclinations are suitable for the exposed soil conditions. Supplementary excavation and slope recommendations may be provided at the time of construction, as necessary.

Preliminary Pavement Sections

The performance of site pavements is largely related to the condition of the underlying subgrade. To ensure adequate pavement performance, the subgrade should be in a firm and unyielding condition when subjected to proofrolling with a loaded dump truck. Structural fill in pavement areas should be compacted to the specifications previously detailed in this report. Soft, wet, or otherwise unsuitable subgrade areas may still exist after base grading activities. Areas containing unsuitable or yielding subgrade conditions will require remedial measures, such as overexcavation and/or placement of thicker crushed rock or structural fill sections, prior to pavement.

We anticipate new pavement sections will be subjected primarily to passenger vehicle traffic. For lightly loaded pavement areas subjected primarily to passenger vehicles, the following preliminary pavement sections may be considered:

- A minimum of two inches of hot mix asphalt (HMA) placed over four inches of crushed rock base (CRB), or;
- A minimum of two inches of HMA placed over three inches of asphalt-treated base (ATB).

The HMA, ATB and CRB materials should conform to WSDOT specifications. All soil base material should be compacted to a relative compaction of 95 percent, based on the laboratory maximum dry density as determined by ASTM D1557. Final pavement design recommendations, including recommendations for heavy traffic areas, main access roads, and frontage improvement areas, can be provided once final traffic loading has been determined. Road standards utilized by the City of Puyallup may supersede the recommendations provided in this report.

Utility Support and Trench Backfill

In our opinion, native soils may generally be suitable for support of utilities. Organic-rich soils are not considered suitable for direct support of utilities and may require removal at utility grades if encountered. Remedial measures, such as overexcavation and replacement with structural fill and/or installation of geotextile fabric, may be necessary in some areas in order to provide support for utilities. Groundwater may be encountered within utility excavations, and caving of trench walls may occur where groundwater is encountered. Temporary construction dewatering, as well as temporary trench shoring, may be necessary during utility excavation and installation as conditions warrant.

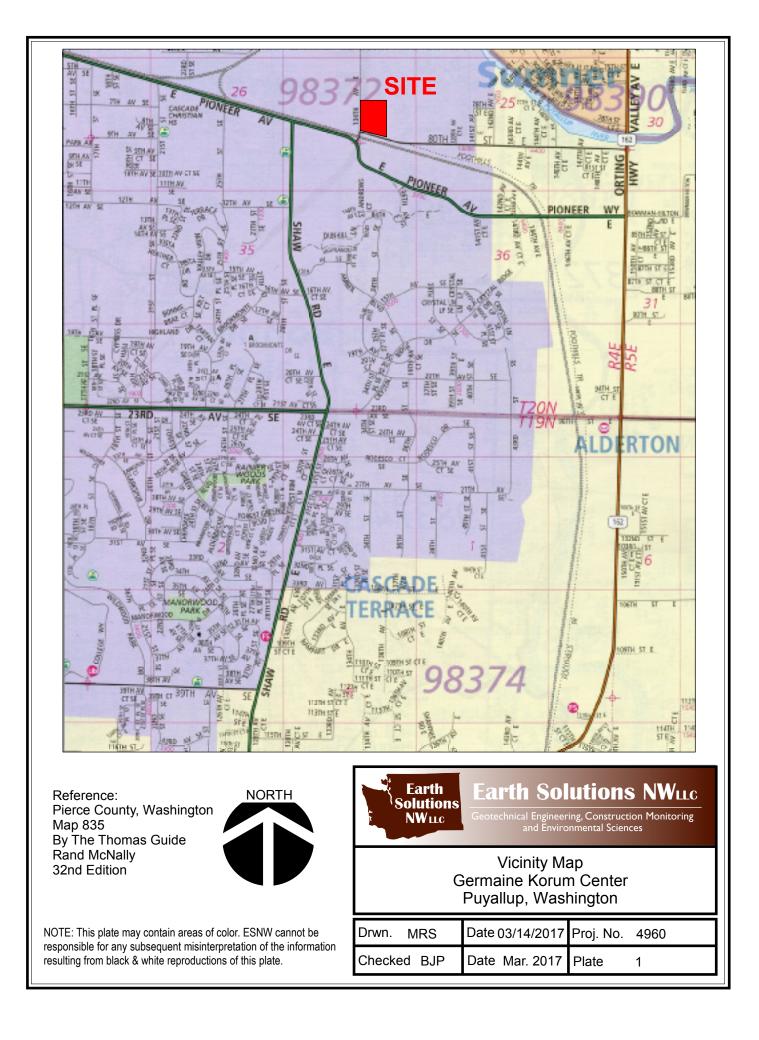
In general, native soils may not be suitable for use as structural backfill throughout utility trench excavations, unless the soils are at (or slightly above) the optimum moisture content at the time of placement and compaction. Structural trench backfill should not be placed dry of the optimum moisture content. Each section of the site utility lines must be adequately supported in appropriate bedding material. Utility trench backfill should be placed and compacted to the specifications of structural fill as previously detailed in this report, or to the applicable specifications of the City of Puyallup or other responsible jurisdiction or agency.

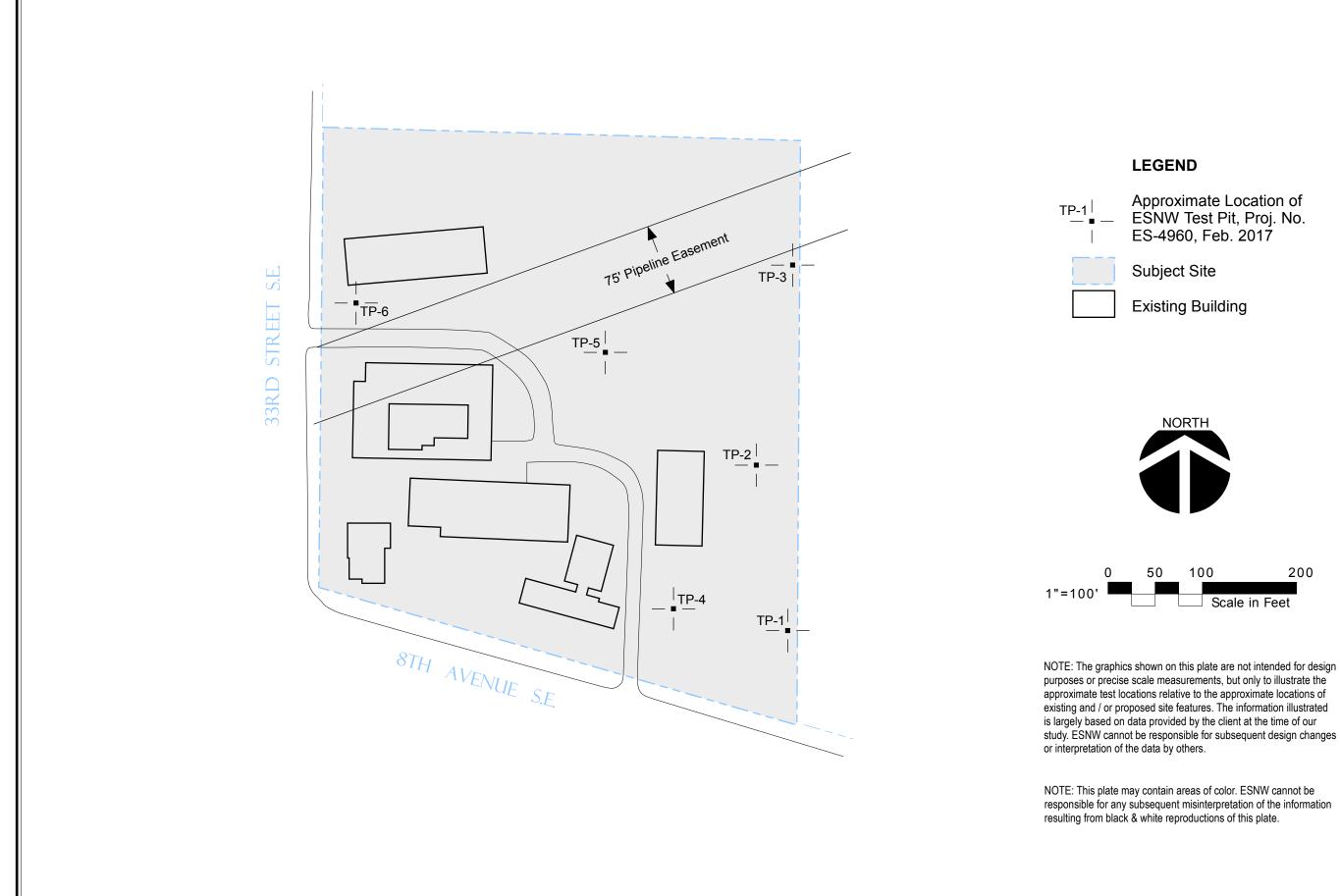
LIMITATIONS

The recommendations and conclusions provided in this study are professional opinions consistent with the level of care and skill that is typical of other members in the profession currently practicing under similar conditions in this area. A warranty is neither expressed nor implied. Variations in the soil and groundwater conditions observed at the test pit locations may exist and may not become evident until construction. ESNW should reevaluate the conclusions provided in this study if variations are encountered.

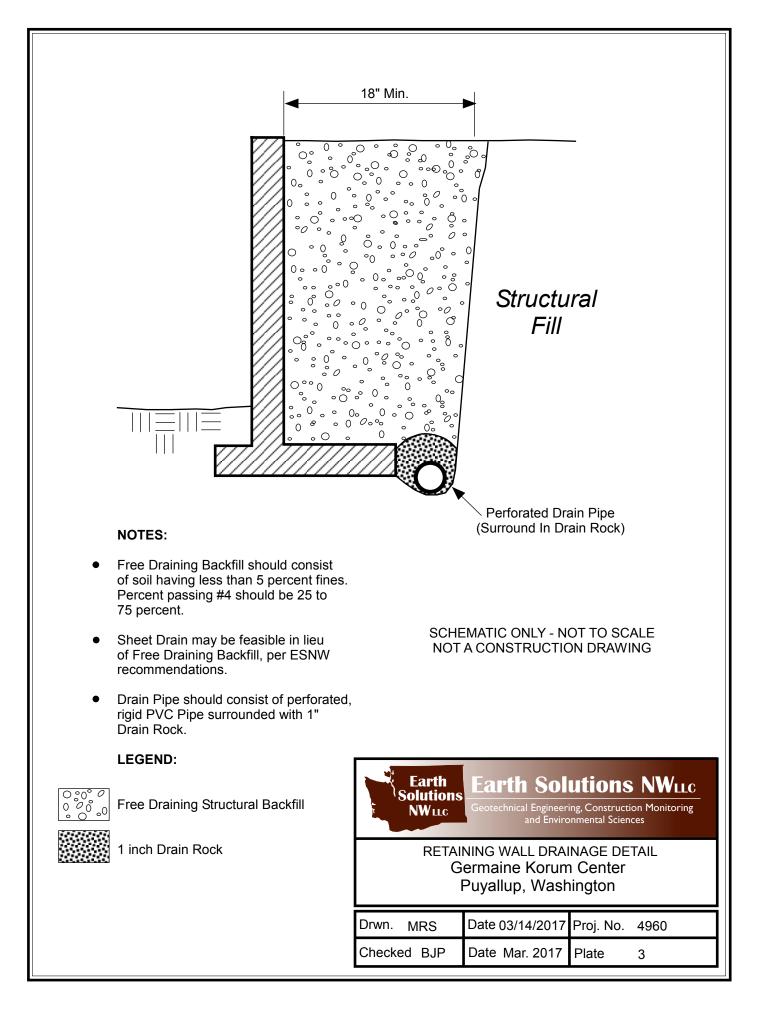
Additional Services

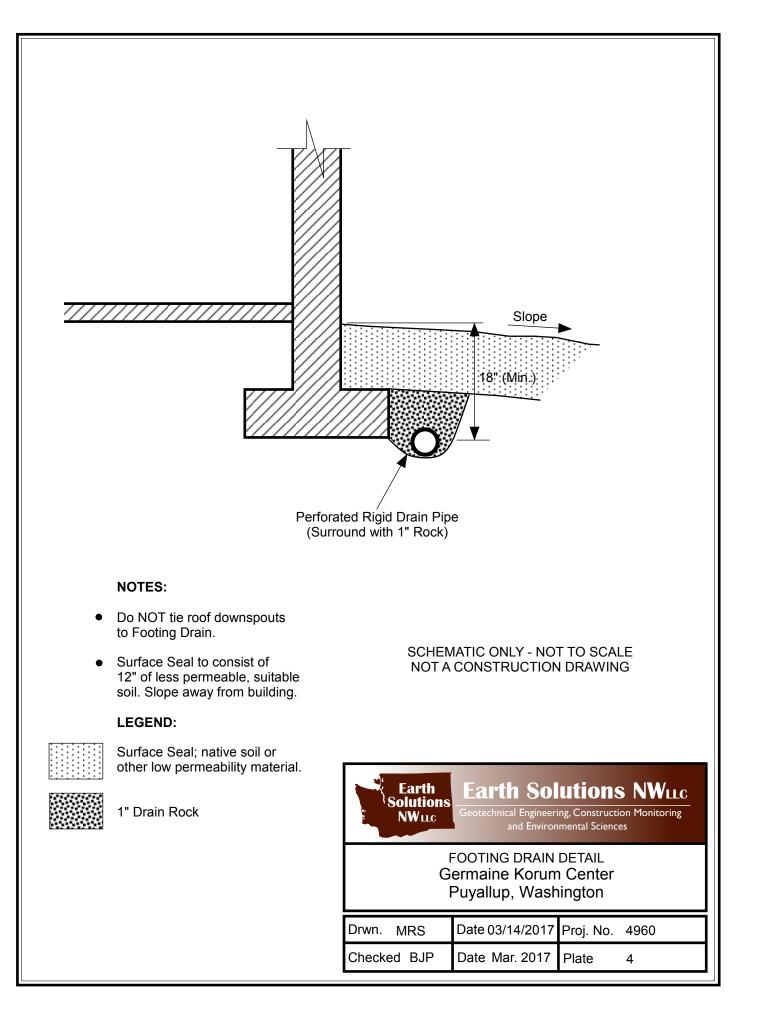
ESNW should have an opportunity to review final project plans with respect to the geotechnical recommendations provided in this study. ESNW should also be retained to provide testing and consultation services during construction.











Appendix A

Subsurface Exploration Test Pit Logs

ES-4960

Subsurface conditions at the subject site were explored on February 28, 2017 by excavating six test pits using a trackhoe and operator provided by our firm. The approximate locations of the test pits are illustrated on Plate 2 of this study. The test pit logs are provided in this Appendix. The test pits were advanced to a maximum depth of approximately 13.5 feet bgs.

The final logs represent the interpretations of the field logs and the results of laboratory analyses. The stratification lines on the logs represent the approximate boundaries between soil types. In actuality, the transitions may be more gradual.

Earth Solutions NWLLC SOIL CLASSIFICATION CHART

			SYM	BOLS	TYPICAL
M	AJOR DIVISI	ONS	GRAPH	LETTER	DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE FRACTION	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
	RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)	\times	SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
	PASSING ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		SC	CLAYEY SANDS, SAND - CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
	×			OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE				мн	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
ню	GHLY ORGANIC S	SOILS	<u>76 76 76 76</u> 7 76 76 76 7 <u>6 76 76 76</u> 7 <u>6 76 76</u> 76	PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

DUAL SYMBOLS are used to indicate borderline soil classifications.

The discussion in the text of this report is necessary for a proper understanding of the nature of the material presented in the attached logs.

LOGGED BY BJP CHECKED BY KDH AT END OF EXCAVATION	Eart Soluti NWi	ONS Bellevue, Wa	Place ashingi 425-44	N.E., ton 98 19-470	005	TEST PIT NUMBER TP-1 PAGE 1 OF 1
DATE STARTED 2/28/17 COMPLETED 2/28/17 GROUND ELEVATION 74 ft TEST PIT SIZE EXCAVATION CONTRACTOR NW Excavating GROUND WATER LEVELS: AT TIME OF EXCAVATION	CLIENT Step	by Step Family Suppo	ort Cer	nter c/o	o Jeff Brown Achitecture	PROJECT NAME Germaine Korum Center
DATE STARTED228/17COMPLETED228/17GROUND ELEVATION4	PROJECT NUM	BER 4960				PROJECT LOCATION _ Puyallup, Washington
EXCAVATION METHOD AT TIME OF EXCAVATION LOGGED BY EUP CHECKED BY AT TIME OF EXCAVATION NOTES Surface Conditions: bare soil AT TEND OF EXCAVATION	DATE STARTE	D 2/28/17	co	MPLE	TED 2/28/17	GROUND ELEVATION 74 ft TEST PIT SIZE
LOGGED BY BJP CHECKED BY AT END OF EXCAVATION NOTES Surface Conditions: bare soil AFTER EXCAVATION H H H H 0 TESTS 9 O 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H H H 0 H	EXCAVATION	CONTRACTOR NW	Excav	ating		GROUND WATER LEVELS:
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Hard B TESTS G G G G G G G G G G G MATERIAL DESCRIPTION 0 0 MC = 21.50% MC = 21.50% -becomes dark brown -heavy caving to BOH -becomes dark brown 5 MC = 21.50% -becomes dark brown -mottled texture, increased sand content to BOH USDA Classification: SAND] 5 MC = 28.60% SM -becomes dark gray -becomes dark gray -becomes dark gray -becomes dark gray -becomes dark gray -becomes medium dense, moist to wet -moderate groundwater seepage -heavily mottled texture -silt lenses -abundant wood debris MC = 56.10% MC = 35.20% Test pit terminated at 9.0 feet below existing grade. Groundwater encountered at 5.0 feet during excavation. Caving observed from TOH to BOH. Bottom of test pit at 9.0 feet. Bottom of test pit at 9.0 feet. Bottom of test pit at 9.0 feet.						AT END OF EXCAVATION
Hard B TESTS G <thg< td=""><td>NOTES Surfa</td><td>ce Conditions: bare so</td><td>lio</td><td></td><td></td><td>AFTER EXCAVATION</td></thg<>	NOTES Surfa	ce Conditions: bare so	lio			AFTER EXCAVATION
5 MC = 21.50% Fines = 14.00% SM -becomes dark brown -mottled texture, increased sand content to BOH [USDA Classification: SAND] 5 MC = 26.60% SM -becomes dark gray -becomes medium dense, moist to wet -moderate groundwater seepage -heavity mottled texture MC = 56.10% MC = 56.10% -silt lenses -abundant wood debris MC = 35.20% Test pit terminated at 9.0 feet below existing grade. Groundwater encountered at 5.0 feet during excavation. Caving observed from TOH to BOH. Bottom of test pit at 9.0 feet.	DEPTH (ft) SAMPLE TYPE NUMBER					MATERIAL DESCRIPTION
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DATE S EXCAV EXCAV LOGGE	STARTE (ATION (/ATION ED BY _	D <u>2/28/17</u> Contractor <u>NW</u> METHOD BJP	CO Excav _ CH	MPLE1 ating ECKED	ED _2/28/17	PROJECT LOCATION Puyallup, Washington GROUND ELEVATION 74 ft TEST PIT SIZE GROUND WATER LEVELS:
o DEPTH (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION
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5		MC = 24.50%			-light groundwate	increased sand content to BOH
1 1		MC = 45.40%	SM		-silt lenses	
		MC = 27.70%			-becomes gray 9.0 Test pit terminate feet during excav	ed at 9.0 feet below existing grade. Groundwater encountered at 4.0 vation. Caving observed from TOH to BOH. Bottom of test pit at 9.0 feet.
						55

EN	Eart Soluti NW	Bellevue, Wa Telephone: Fax: 425-44	ishingi 425-44 9-4711	ton 9800 9-4704)5	PAGE 1 PROJECT NAME Germaine Korum Center
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ŧ	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION
					Brown silty SAN	D, loose, moist
-					-heavy caving to	BOH
	×	MC = 23.60% Fines = 50.00%			-mottled texture [USDA Classific	ation: fine sandy LOAM]
-		MC = 21.40%			-becomes dark -light groundwat -increased sand	
			SM		-gray silt lenses	
-		MC = 34.00%			-becomes gray,	medium dense to dense, moist to wet
					-trace wood deb	rís
					_{3.0} -light groundwat	er seepage
		MC = 30.40%			Test pit terminat	ed at 13.0 feet below existing grade. Groundwater encountered at 5.0 ring excavation. Caving observed from TOH to BOH. Bottom of test pit at 13.0 feet.

Bellevue, W Telephone: Fax: 425-44	n Place ashing 425-44 19-4711	N.E., Suite 20 ton 98005 I9-4704	PAGE T OF
			vn Achitecture PROJECT NAME Germaine Korum Center PROJECT LOCATION Puyallup, Washington
			B/17 GROUND ELEVATION 75 ft TEST PIT SIZE
	grass	T	AFTER EXCAVATION
TESTS	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
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MC = 29.60%	SM		becomes moist to wet
MC = 48.20%		S 22 C	noderate groundwater seepage ubundant wood debris
MC = 27.50% Fines = 32.30%		1.0.0	JSDA Classification: very fine sandy LOAM] est pit terminated at 10.0 feet below existing grade. Groundwater encountered at 3.0 nd 8.0 feet during excavation. No caving observed. Bottom of test pit at 10.0 feet.
	Arth 1805 - 136th Bellevue, W Telephone: Fax: 425-44 Fax: 425-44 Rep by Step Family Supple Rephone: RTED 2/28/17 DN CONTRACTOR NW DN METHOD Y BJP Pepth of Topsoil & Sod 6" MC = 29.00% MC = 29.00% MC = 29.60% MC = 48.20% MC = 27.50% MC = 27.50%	1805 - 136th Place Bellevue, Washing Telephone: 425-44 Fax: 425-449-4711tep by Step Family Support CerNUMBER 4960RTED 2/28/17COCON CONTRACTOR NW Excav ON METHODYBJPCHI epth of Topsoil & Sod 6": grassMCMC = 29.00%MC = 29.60%MC = 48.20%MC = 27.50%	1805 - 136th Place N.E., Suite 201 Bellevue, Washington 98005 Telephone: 425-449-4704 Fax: 425-449-4711 telephone: 4960 KTED 2/28/07 ON CONTRACTOR NW Excavating ON METHOD TESTS OF AVE TESTS OF AVE MC = 29.00% MC = 29.60% MC = 29.60% MC = 48.20% MC = 27.50% MC = 27.50% MC = 27.50% MC

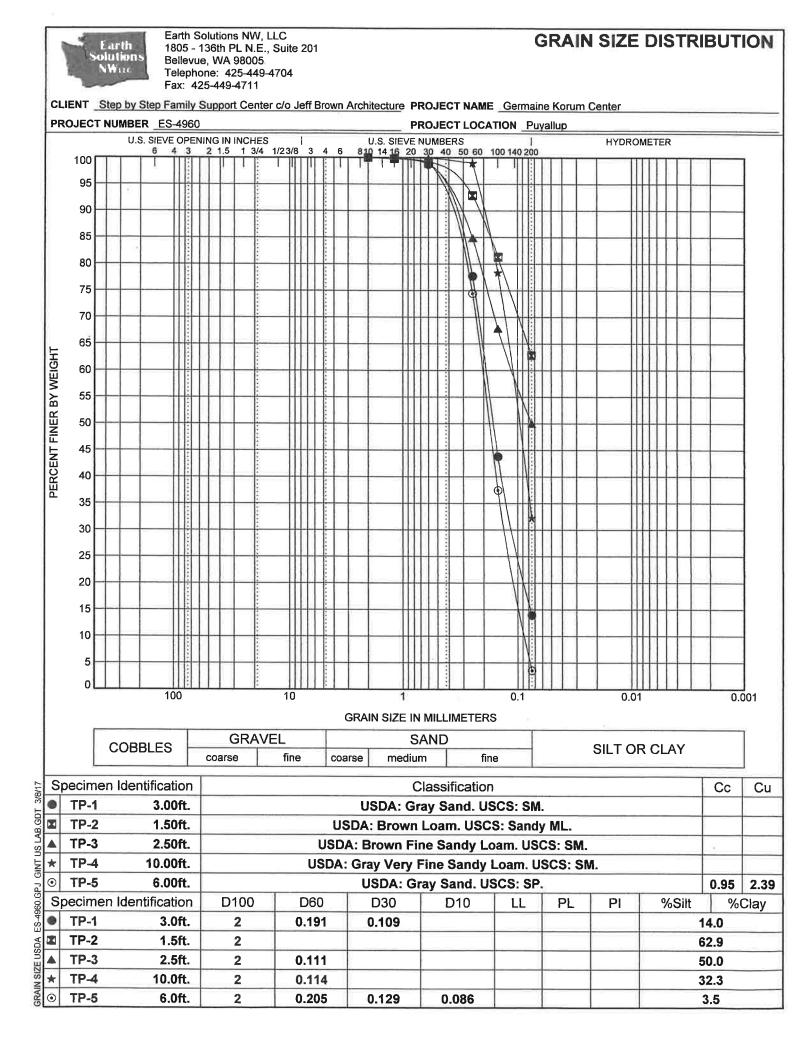
	Earth Solutio NWu T_Step t	Bellevue, Warden Fax: 425-44	Place ashingi 425-44 9-4711	N.E., Su ton 9800 I9-4704	5	TEST PIT NUMBER TP-5 PAGE 1 OF 1 PROJECT NAME Germaine Korum Center
DATE : EXCAV	STARTEI	D _2/28/17 CONTRACTOR _NW	CO Excav	MPLETE ating	D <u>2/28/17</u>	PROJECT LOCATION Puyallup, Washington GROUND ELEVATION 74 ft TEST PIT SIZE GROUND WATER LEVELS: Fill Size Fill Size
LOGGI	ED BY _E	3JP	СН	ECKED E	BY KDH	AT END OF EXCAVATION
DEPTH (ft)	SAMPLE TYPE NUMBER	TESTS	U.S.C.S.	GRAPHIC LOG		MATERIAL DESCRIPTION
			SM		Brown silty SAN	D, loose, moist avy caving to BOH
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		MC = 31.70%		9.	Test pit terminate	64 ed at 9.5 feet below existing grade. Groundwater encountered at 8.0 /ation. Caving observed from TOH to BOH. Bottom of test pit at 9.5 feet.

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O DEPTH (ft) SAMPLE TYPE NUMBER	TESTS	U.S.C.S. GRAPHIC LOG		MATERIAL DESCRIPTION
5	MC = 21.90% MC = 32.10% MC = 29.50%	SM	-heavy caving to -becomes dark (-mottled texture, -becomes moist	gray, medium dense , intermittent sand lenses to BOH

Appendix B

Laboratory Test Results

ES-4960



Report Distribution

ES-4960

EMAIL ONLY

Step by Step Family Support Center c/o Jeff Brown Architecture 12181 C Street South Tacoma, Washington 98444

Attention: Mr. Jeff Brown

APPENDIX C: OPERATION AND MAINTENANCE MANUAL

CONDITION: At the time of Punchlist/Closeout, provide the City with a DRAFT copy of an updated Operations and Maintenance agreement for review and acceptance. Once approved, the updated O&M will be attached to the existing "Stormwater Management & BMP Facilities Agreement" previously recorded for the site. Use the BMP descriptions and maintenance criteria from the "City of Puyallup Site Management Plan for Stormwater Operations and Maintenance." [Storm Report; Pg 66 of 96]

OPERATIONS & MAINTENANCE MANUAL

FOR

STEP BY STEP EARLY LEARNING CENTER

C&A PROJ # 21-003

PREPARED FOR:

STEP BY STEP FAMILY SUPPORT CENTER 3303 8TH AVENUE SE #A PUYALLUP, WA 98372

PREPARED BY:



Cecil & Associates, LLC

PO BOX 598 BOTHELL, WA 98041

JUNE 17, 2024

Appendix V-A: BMP Maintenance Tables

activity and its priority within the stormwater program to the Permittee. We do expect, however, that sufficient maintenance will occur to ensure that the Permittee perform all these maintenance activities on all their stormwater BMPs. We leave the determination of importance of each maintenance required as identified through inspection. Recognizing that Permittees have limited maintenance funds and time, Ecology does not require that a Ecology intends the facility-specific maintenance standards contained in this section to be conditions for determining if maintenance actions are BMPs continue to operate as designed to protect ground and surface waters.

these conditions at any time between inspections and/or maintenance does not automatically constitute a violation of these standards. However, based Ecology doesn't intend that these measures identify the facility's required condition at all times between inspections. In other words, exceedance of upon inspection observations, the Permittee shall adjust inspection and maintenance schedules to minimize the length of time that a facility is in a condition that requires a maintenance action.

Maintenance Component	Defect	Defect Conditions When Maintenance is Needed Mainte	Results Expected When Maintenance is Performed
Storage Area	Plugged Air Vents	One-half of the cross section of a vent is blocked at any point or the vent is damaged.	Vents open and functioning.
	Debris and Sediment	Accumulated sediment depth exceeds 10% of the diameter of the storage area for 1/2 length of storage vault or any point depth exceeds 15% of diameter. (Example: 72-inch storage tank would require cleaning when sediment reaches depth of 7 inches for more than 1/2 length of tank)	All sediment and debris removed from storage area.
	Joints Between Tank/Pipe Section	Any openings or voids allowing material to be transported into facility. (Will require engineering analysis to determine structural stability).	All joint between tank/pipe sections are sealed.
	Tank Pipe Bent Out of Shape	Any part of tank/pipe is bent out of shape more than 10% of its design shape. (Review required by engineer to determine structural stability).	Tank/pipe repaired or replaced to design.
	Vault Structure Includes Cracks in Wall, Bottom, Damage to	Cracks wider than 1/2-inch and any evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel	Vault replaced or repaired to design specifications and is

Table V-A.3: Maintenance Standards - Closed Detention Systems (Tanks/Vaults)

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
	Frame and/or Top Slab	determines that the vault is not structurally sound. Cracks wider than 1/2-inch at the joint of any inlet/outlet pipe or any evidence of soil particles entering the vault through the walls.	structurally sound. No cracks more than 1/4-inch wide at the joint of the inlet/outlet pipe.
	Cover Not in Place	Cover is missing or only partially in place. Any open manhole requires maintenance.	Manhole is closed.
Manhole	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than 1/2 inch of thread (may not apply to self-locking lids).	Mechanism opens with proper tools.
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. Intent is to keep cover from sealing off access to maintenance.	Cover can be removed and reinstalled by one maintenance person.
	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, misalignment, not securely attached to structure wall, rust, or cracks.	Ladder meets design standards. Allows maintenance person safe access.
Catch Basins	See <u>Table V-A.5: Maintenance</u> <u>Standards - Catch Basins</u>	See <u>Table V-A.5: Maintenance Standards - Catch Basins</u>	See <u>Table V-A.5: Maintenance</u> <u>Standards - Catch Basins</u>

Table V-A.4: Maintenance Standards - Control Structure/Flow Restrictor

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris (Includes Sediment)	Material exceeds 25% of sump depth or 1 foot below orifice plate.	Control structure orifice is not blocked. All trash and debris removed.
	Structural Damage	Structure is not securely attached to manhole wall.	Structure securely attached to wall and outlet pipe.
		Structure is not in upright position (allow up to 10% from plumb).	Structure in correct position. Connections to outlet pipe are water tight:
		Connections to outlet pipe are not watertight and show signs of rust.	structure repaired or replaced and works as designed.

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
		Any holes - other than designed holes - in the structure.	Structure has no holes other than designed holes.
Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing. Gate cannot be moved up and down by one maintenance person. Chain/rod leading to gate is missing or damaged. Gate is rusted over 50% of its surface area.	Gate is watertight and works as designed. Gate moves up and down easily and is watertight. Chain is in place and works as designed. Gate is repaired or replaced to meet design standards.
Orifice Plate	Damaged or Missing Obstructions	Control device is not working properly due to missing, out of place, or bent orifice plate. Any trash, debris, sediment, or vegetation blocking the plate.	Plate is in place and works as designed. Plate is free of all obstructions and works as designed.
Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.	Pipe is free of all obstructions and works as designed.
Manhole	See <u>Table V-A.3: Maintenance Standards -</u> Closed Detention Systems (Tanks/Vaults)	See <u>Table V-A.3: Maintenance Standards -</u> <u>Closed Detention Systems (Tanks/Vaults)</u>	See <u>Table V-A.3: Maintenance Standards -</u> <u>Closed Detention Systems (Tanks/Vaults)</u>
Catch Basin	See <u>Table V-A.5: Maintenance Standards -</u> <u>Catch Basins</u>	See <u>Table V-A.5: Maintenance Standards -</u> <u>Catch Basins</u>	See <u>Table V-A.5: Maintenance Standards -</u> <u>Catch Basins</u>

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Maintenance Component	Defect	Conditions When Maintenance is Needed	Kesults Expected When Maintenance is performed
General	Trash & Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%.	No Trash or debris located immediately in front of catch
		Trash or debris (in the basin) that exceeds 60 percent of the sump depth as	basin or on grate opening.
		measured from the bottom of basin to invert of the lowest pipe into or out of the	No trash or debris in the catch basin.

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
		basin, but in no case less than a minimum of six inches clearance from the debris surface to the invert of the lowest pipe. Trash or debris in any inlet or outlet pipe blocking more than 1/3 of its height. Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	Inlet and outlet pipes free of trash or debris. No dead animals or vegetation present within the catch basin.
	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
	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch. (Intent is to make sure no material is running into basin). Frame not sitting flush on top slab, i.e., separation of more than 3/4 inch of the frame from the top slab. Frame not securely attached	Top slab is free of holes and cracks. Frame is sitting flush on the riser rings or top slab and firmly attached.
	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person judges that structure is unsound. Grout fillet has separated or cracked wider than 1/2 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.	Basin replaced or repaired to design standards. Pipe is regrouted and secure at basin wall.
	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
	Vegetation	Vegetation growing across and blocking more than 10% of the basin opening. Vegetation growing in inlet/outlet pipe joints that is more than six inches tall and less than six inches apart.	No vegetation blocking opening to basin. No vegetation or root growth present.
	Contamination and Pollution	See Table V-A.1: Maintenance Standards - Detention Ponds	No pollution present.

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Cover/grate is in place, meets design standards, and is 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 1/2 inch of thread.	Mechanism opens with proper tools.
	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.
	Grate opening Unsafe	Grate with opening wider than 7/8 inch.	Grate opening meets design standards.
Metal Grates (If Applicable)	Trash and Debris	Trash and debris that is blocking more than 20% of grate surface inletting capacity.	Grate free of trash and debris.
	Damaged or Missing.	Grate missing or broken member(s) of the grate.	Grate is in place, meets the design standards, and is installed and aligned with the flow path.



Modular Wetlands[®] Linear Operation & Maintenance Manual





MODULAR WETLANDS® LINEAR OPERATION & MAINTENANCE MANUAL

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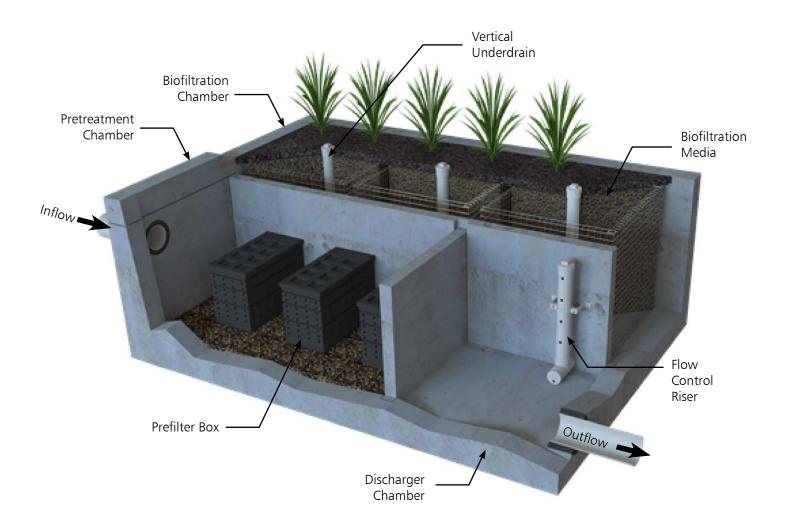
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OVERVIEW

The Modular Wetlands[®] Linear Biofilter is designed to remove high levels of trash, debris, sediments, nutrients, metals, and hydrocarbons. Its simple design allows for quick and easy installation. The system is housed in a standard precast structure and can be installed at various depths to meet site-specific conditions.

INTRODUCTION

This is the Modular Wetlands Linear Biofilter operation and maintenance manual. Before starting, read the instructions and equipment lists closely. It is important to follow all necessary safety procedures associated with state and local regulations. Some steps required confined space entry. Please contact Contech for more information on pre-authorized third party contractors who can provide installation services in your area. For a list of service providers in your area please visit: www.conteches.com/maintenance.



INSTRUCTIONS

INSPECTION SUMMARY

Stormwater regulations require BMPs be inspected and maintained to ensure they are operating as designed to allow for effective pollutant removal and provide protection to receiving water bodies. It is recommended that inspections be performed multiple times during the first year to assess the site specific loading conditions. The first year of inspections can be used to set inspection and maintenance intervals for subsequent years to ensure appropriate maintenance is provided.

- Inspect pre-treatment, biofiltration, and discharge chambers an average of once every six to twelve months. Varies based on site specific and local conditions.
- Average inspection time is approximately 15 minutes. Always ensure appropriate safety protocol and procedures are followed.

The following is a list of equipment required to allow for simple and effective inspection of the Modular Wetlands Linear:

- Modular Wetlands Linear Inspection Form
- Flashlight
- Manhole hook or appropriate tools to remove access hatches and covers
- Appropriate traffic control signage and procedures
- Measuring pole and/or tape measure
- Protective clothing and eye protection
- 7/16" open or closed ended wrench
- Large permanent black marker (initial inspections only first year)

Note: entering a confined space requires appropriate safety and certification. It is generally not required for routine inspections of the system

INSPECTION AND MAINTENANCE NOTES

- 1. Following maintenance and/or inspection, it is recommended that the maintenance operator prepare a maintenance/inspection record. The record should include any maintenance activities performed, amount and description of debris collected, and condition of the system and its various filter mechanisms.
- 2. The owner should keep maintenance/inspection record(s) for a minimum of five years from the date of maintenance. These records should be made available to the governing municipality for inspection upon request at any time.
- 3. Transport all debris, trash, organics, and sediments to approved facility for disposal in accordance with local and state requirements.
- 4. Entry into chambers may require confined space training based on state and local regulations.
- 5. No fertilizer shall be used in the biofiltration chamber.
- 6. Irrigation should be provided as recommended by manufacturer and/or landscape architect. Amount of irrigation required is dependent on plant species. Some plants may not require irrigation after initial establishment.

INSPECTION PROCESS

- 1. Prepare the inspection form by writing in the necessary information including project name, location, date & time, unit number and other information (see inspection form).
- 2. Observe the inside of the system through the access covers. If minimal light is available and vision into the unit is impaired, utilize a flashlight to see inside the system and all of its chambers.
- 3. Look for any out of the ordinary obstructions in the inflow pipe, pre-treatment chamber, biofiltration chamber, discharge chamber or outflow pipe. Write down any observations on the inspection form.
- 4. Through observation and/or digital photographs, estimate the amount of trash, debris accumulated in the pre-treatment chamber. Utilizing a tape measure or measuring stick, estimate the amount of sediment in this chamber. Record this depth on the inspection form.
- 5. Through visual observation, inspect the condition of the pre-filter cartridges. Look for excessive build-up of sediment on the cartridges, any build-up on the tops of the cartridges, or clogging of the holes. Record this information on the inspection form. The prefilter cartridges can be further inspected by removing the cartridge tops and assessing the color of the BioMediaGREEN filter cubes (requires entry into pre-treatment chamber see notes previous notes regarding confined space entry). Record the color of the material. New material is a light green color. As the media becomes clogged, it will turn darker in color, eventually becoming dark brown or black. The closer to black the media is the higher percentage that the media is exhausted and is in need of replacement.

New BioMediaGREEN 0% Exhausted BioMediaGREEN 100%





85%

- 6. The biofiltration chamber is generally maintenance-free due to the system's advanced pre-treatment chamber. For units which have open planters with vegetation, it is recommended that the vegetation be inspected. Look for any plants that are dead or showing signs of disease or other negative stressors. Record the general health of the plants on the inspection form and indicate through visual observation or digital photographs if trimming of the vegetation is required.
- 7. The discharge chamber houses the orifice control structure, drain down filter (only in California older models), and is connected to the outflow pipe. It is important to check to ensure the orifice is in proper operating conditions and free of any obstructions. It is also important to assess the condition of the drain down filter media which utilizes a block form of the BioMediaGREEN. Assess in the same manner as the cubes in the pre-filter cartridge as mentioned above. Generally, the discharge chamber will be clean and free of debris. Inspect the water marks on the side walls. If possible, inspect the discharge chamber during a rain event to assess the amount of flow leaving the system while it is at 100% capacity (pre-treatment chamber water level at peak HGL top of bypass weir). The water level of the flowing water should be compared to the watermark level on the side walls, which is an indicator of the highest discharge rate the system achieved when initially installed. Record on the form if there is any difference in level from the watermark in inches.

NOTE: During the first few storms, the water level in the outflow chamber should be observed and a 6" long horizontal watermark line drawn (using a large permanent marker) at the water level in the discharge chamber while the system is operating at 100% capacity. The diagram below illustrates where the line should be drawn. This line is a reference point for future inspections of the system.

Water level in the discharge chamber is a function of flow rate and pipe size. Observation of the water level during the first few months of operation can be used as a benchmark level for future inspections. The initial mark and all future observations shall be made when the system is at 100% capacity (water level at maximum level in the pre-treatment chamber). If future water levels are below this mark when the system is at 100% capacity, this is an indicator that maintenance to the pre-filter cartridges may be needed.

8. Finalize the inspection report for analysis by the maintenance manager to determine if maintenance is required.





MAINTENANCE INDICATORS

Based upon the observations made during inspection, maintenance of the system may be required based on the following indicators:

- Missing or damaged internal components or cartridges
- Obstructions in the system or its inlet and/or outlet pipes
- Excessive accumulation of floatables in the pretreatment chamber in which the length and width of the chamber is fully impacted more than 18". See photo below.
- Excessive accumulation of sediment in the pretreatment chamber of more than 6" in depth.
- Excessive accumulation of sediment on the BioMediaGREEN media housed within the pretreatment cartridges. The following chart shows photos of the condition of the BioMediaGREEN contained within the pre-filter cartridges. When media is more than 85% clogged, replacement is required.
- Excessive accumulation of sediment on the BioMediaGREEN media housed within the pretreatment cartridges. When media is more than 85% clogged, replacement is required. The darker the BioMediaGREEN, the more clogged it is and in need of replacement.





INSPECTION PROCESS

• Excessive accumulation of sediment on the BioMediaGREEN media housed within the drain down filter (California only - older models). The following photos show the condition of the BioMediaGREEN contained within the drain down filter. When media is more than 85% clogged, replacement is required.





• Overgrown vegetation.



• Water level in the discharge chamber during 100% operating capacity (pretreatment chamber water level at max height) is lower than the water mark by 20%.

MAINTENANCE SUMMARY

The time has come to maintain your Modular Wetlands[®] Linear. All necessary pre-maintenance steps must be carried out before maintenance occurs. Once traffic control has been set up per local and state regulations and access covers have been safely opened, the maintenance process can begin. It should be noted that some maintenance activities require confined space entry. All confined space requirements must be strictly followed before entry into the system. In addition, the following is recommended:

- Prepare the maintenance form by writing in the necessary information including project name, location, date & time, unit number and other info (see maintenance form).
- Set up all appropriate safety and cleaning equipment.
- Ensure traffic control is set up and properly positioned.
- Prepared pre-checks (OSHA, safety, confined space entry) are performed.

The following is a list of equipment to required for maintenance of the Modular Wetlands[®] Linear:

- Modular Wetlands Linear Maintenance Form
- Manhole hook or appropriate tools to access hatches and covers
- Protective clothing, flashlight, and eye protection
- 7/16" open or closed ended wrench
- Vacuum assisted truck with pressure washer
- Replacement BioMediaGREEN for pre-filter cartridges if required (order from one of Contech's Maintenance Team members at https://www.conteches.com/maintenance).

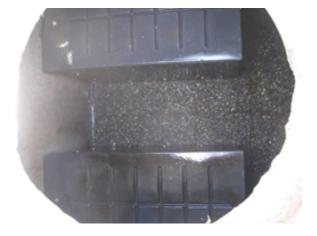
MAINTENANCE | PRETREATMENT CHAMBER

- 1. Remove access cover over pre-treatment chamber and position vacuum truck accordingly.
- 2. With a pressure washer, spray down pollutants accumulated on walls and pre-filter cartridges.
- 3. Vacuum out pre-treatment chamber and remove all accumulated pollutants including trash, debris, and sediments. Be sure to vacuum the floor until the pervious pavers are visible and clean.
- 4. If pre-filter cartridges require media replacement, continue to step 5. If not, replace access cover and move to step 11.









MAINTENANCE | PREFILTER CARTRIDGES

- 5. After successfully cleaning out the pre-treatment chamber (previous page) enter the pre-treatment chamber.
- 6. Unscrew the two bolts (circles shown below) holding the lid on each cartridge filter and remove lid.



7. Place the vacuum hose over each individual media filter to suck out filter media.



- 8. Once filter media has been sucked out, use a pressure washer to spray down the inside of the cartridge and it's media cages. Remove cleaned media cages and place to the side. Once removed, the vacuum hose can be inserted into the cartridge to vacuum out any remaining material near the bottom of the cartridge.
- 9. Reinstall media cages and fill with new media from the manufacturer or outside supplier. Manufacturer will provide specification of media and sources to purchase. Utilize the manufacture-provided refilling tray and place on top of the cartridge. Fill the tray with new bulk media and shake down into place. Using your hands, lightly compact the media into each filter cage. Once the cages are full, remove the refilling tray and replace the cartridge top, ensuring bolts are properly tightened.



10. Exit the pre-treatment chamber. Replace access hatch or manhole cover.

MAINTENANCE | BIOFILTRATION CHAMBER

11. In general, the biofiltration chamber is maintenance-free with the exception of maintaining the vegetation. The Modular Wetlands Linear utilizes vegetation similar to surrounding landscape areas, therefore trim vegetation to match surrounding vegetation. If any plants have died, replace them with new ones.



- 12. Each vertical under drain on the biofiltration chamber has a removable (threaded cap) that can be taken off to check any blockages or root growth. Once removed, a jetting attachment can be used to clean out the under drain and orifice riser.
- 13. As with all biofilter systems, at some point the biofiltration media (WetlandMedia) will need to be replaced. Either because of physical clogging of sorptive exhaustion of the media ion exchange capacity (to remove dissolved metals and phosphorous). The general life of this media is 10 to 20 years based on site specific conditions and pollutant loading. Utilize the vacuum truck to vacuum out the media by placing the hose into the chamber. Once all the media is removed use the power washer to spray down all the netting on the outer metal cage. Inspect the netting for any damage or holes. If the netting is damaged it can be repaired or replaced with guidance by the manufacturer.
- 14. Contact one of Contech's Maintenance Team members at https://www.conteches.com/maintenance to order new WetlandMedia. The quantity of media needed can be determined by providing the model number and unit depth. Media will be provided in super sacks for easy installation. Each sack will weigh between 1000 and 2000 lbs. A lifting apparatus (backhoe, boom truck, or other) is recommended to position the super sack over the biofiltration chamber. Fill the media cages up to the same level as the old media. Replant with vegetation.





MAINTENANCE | DISCHARGE CHAMBER

- 15. Remove access hatch or manhole cover over discharge chamber.
- 16. Enter chamber to gain access to the drain down filter. Unlock the locking mechanism and lift up drain down filter housing to remove used BioMediaGREEN filter block as shown below. NOTE: Drain down filter is only found on units installed in California prior to 2023. If no drain down filter is present, skip steps 16 and 17.





- 17. Insert a new BioMediaGREEN filter block and lock drain down filter housing back in place.
- 18. Replace access hatch or manhole cover over discharge chamber.

NOTES



Inspection Report Modular Wetlands Linear

Project Name							For Office Use Only	y	
Project Address							(Reviewed By)		
(city) (Zi Owner / Management Company								· · · · ·	
Contact Phone () _							(Date) Office personnel to con the left.		
Inspector Name	Inspector Name Date/ / Time								AM / PM
Type of Inspection Routin	Storm Event	in Last 72-ho	urs? 🗌 No 🗌 Y	es					
Weather Condition				Additional N	otes				
				nspection Chec	klist				
Modular Wetland System T	ype (Curb,	Grate or L	JG Vault):		Size (2	2', 14' or e	etc.):		
Structural Integrity:						Yes	No	Commer	nts
Damage to pre-treatment access pressure?	cover (manh	nole cover/gr	ate) or canno	be opened using norn	al lifting				
Damage to discharge chamber a pressure?	ccess cover	(manhole co	ver/grate) or o	annot be opened using	normal lifting				
Does the MWS unit show signs of structural deterioration (cracks in the wall, damage to frame)?									
Is the inlet/outlet pipe or drain do	wn pipe dam	aged or othe	erwise not fun	ctioning properly?					
Working Condition:									
Is there evidence of illicit discharge or excessive oil, grease, or other automobile fluids entering and clogging the unit?									
Is there standing water in inappro	Is there standing water in inappropriate areas after a dry period?								
Is the filter insert (if applicable) at capacity and/or is there an accumulation of debris/trash on the shelf system?									
Does the depth of sediment/trash/debris suggest a blockage of the inflow pipe, bypass or cartridge filter? If yes specify which one in the comments section. Note depth of accumulation in in pre-treatment chamber.						6,			Depth:
Does the cartridge filter media need replacement in pre-treatment chamber and/or discharge chamber?								Chamber:	
Any signs of improper functioning in the discharge chamber? Note issues in comments section.									
Other Inspection Items:									
Is there an accumulation of sediment/trash/debris in the wetland media (if applicable)?									
Is it evident that the plants are alive and healthy (if applicable)? Please note Plant Information below.									
Is there a septic or foul odor coming from inside the system?									
Waste:	Yes	No		Recommen	led Maintena	ance		Plant Inform	nation
Sediment / Silt / Clay				No Cleaning Needed				Damage to Plants	
Trash / Bags / Bottles				Schedule Maintenance	as Planned			Plant Replacement	
Green Waste / Leaves / Foliage				Needs Immediate Mair	tenance			Plant Trimming	

Additional Notes:



Cleaning and Maintenance Report Modular Wetlands Linear

Project Name For Office Use Only								
Project Address (city) (Zip Code) (Reviewed By)								
Owner / Management Company (Date)								
Contact				Phone ()	_	Office	personnel to complete section to the left.
Inspector Name				Date	/	./	Time	AM / PM
Type of Inspection				Storm		Storm Event in	Last 72-hours?] No 🔲 Yes
Weather	Condition			Additiona	al Notes			
Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)
	Lat: Long:	MWS Catch Basins						
		MWS Sedimentation Basin						
		Media Filter Condition						
		Plant Condition						
		Drain Down Media Condition						
		Discharge Chamber Condition						
		Drain Down Pipe Condition						
		Inlet and Outlet Pipe Condition						
Commer	ts:							





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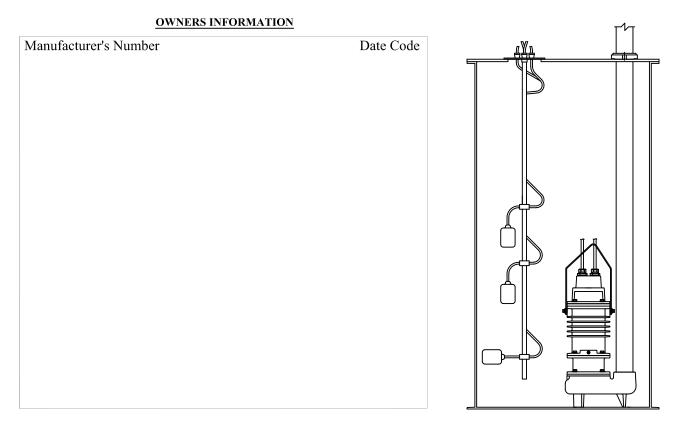
SUPPORT

DRAWINGS AND SPECIFICATIONS ARE AVAILABLE AT WWW.CONTECHES.COM Modular Wetlands Maintenance Guide 1/2023

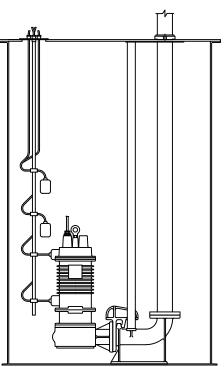


SUBMERSIBLE WASTEWATER PUMP INSTALLATION OPERATION MAINTENANCE

1600 2500



Manufacturer's Number	Date Code	<u>4¥</u>
		TÎ



WEIL

SUBMERSIBLE WASTEWATER PUMP INSTALLATION OPERATION MAINTENANCE

INTRODUCTION

This manual contains instruction for installation, operation and maintenance of your pump equipment. Read and study this manual before using the equipment. The pump is a well designed and sturdily constructed machine. When properly installed and given reasonable care and maintenance, it will give many years of service.

SAFETY PRECAUTIONS

Always disconnect the electrical power supply to the motor before working on the unit. **Failure to do so can cause severe electrical shock or death.** If the basement floor is wet or flooded, do not walk on floor until the electrical power has been disconnected. Exercise caution when working in the exposed areas of rotating parts.

RECEIVING

Immediately upon arrival, the equipment should be checked for any shortages and/or damage. Any shortages or damage should be noted on the bill of lading and freight bill, and promptly reported to the transportation company. Claims for shortages or damage must be made in writing to Weil Pump Company Inc., Cedarburg, Wisconsin within 14 days of receipt of equipment.

STORAGE

Pumping equipment should be installed and put into operation as soon as possible. If it is necessary to store the equipment for extended periods, precautions should be taken to prevent corrosion or oxidation. It is recommended that the equipment be stored indoors. The storage area should be dry and have a relatively constant temperature. Exposed machined surfaces should be coated with a rust preventative. The entire unit should be sealed in heavy plastic bag. A desiccant should be placed in the bag before it is sealed. Before sealing the bag, arrange the power cable, and moisture/temperature sensor cable, (if so equipped) in gently curved loops to prevent cables from taking a permanent set.

During storage, the plastic bag should be opened at least once a month, and the rotating assembly of the pump turned several times by hand. This helps prevent point of contact corrosion and maintains rotational integrity. Add desiccant before the bag is resealed. For additional information regarding rust prevention, refer to the <u>American Society for Metals</u> Handbook, under "**Rust Prevention Compounds.**"

INSTALLATION

Clean wet well thoroughly before installing pump. Sand, mud, cinders, etc. are abrasives which will damage the mechanical seals.

The pump is ready for installation as shipped. Except as noted above, no lubrication or adjustment is required before initial operation.

Raise and lower the unit by means of a chain or steel cable fastened to the lifting handle provided. **Do not raise, lower, or support the unit by means of the electrical power cable or the moisture sensor cable.** When moving the pump, avoid putting strain on the electrical cables. Set the pump in its final location before connecting the cable(s). Provide adequate headroom above the wet well for future maintenance of the equipment. Install the associated level controls so that the pump is properly immersed. For **intermittent service**, the minimum liquid level must be at least 1" above the pump case.

POWER CABLE

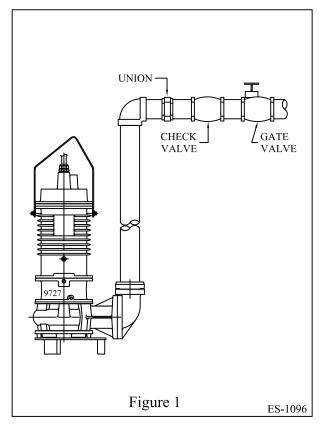
The electrical characteristics shown on the pump nameplate describes the power supply required to operate the pump motor. The user is responsible for providing appropriate branch circuit, motor starter, and overload protection in accordance with local code requirements.

Electrical connections made in the pit, even though above the highest water level, must be sealed to prevent moisture penetration into power or sensor cables through junction boxes. Wiring diagrams for the pump motor are provided. It is important to make connections according to the diagram provided. Incorrect electrical connections will void the warranty.

PIPING

(Refer to Figure 1)

- 1. Piping should be as short as possible using a minimum number of fittings to avoid excessive friction loss.
- 2. Pipes should line up "naturally" with the pump discharge and should never be forced together.
- 3. Discharge piping must be supported by appropriate supports.
- 4. In a duplex installation, each pump must have its own check valve.

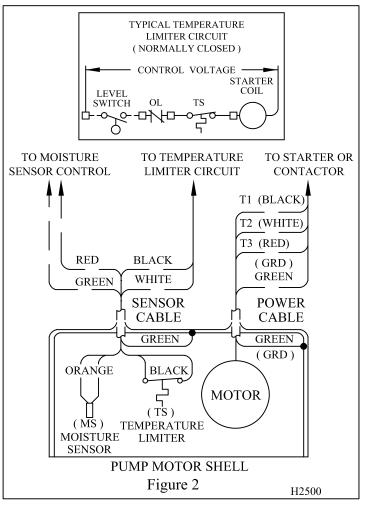


SENSOR OPTION - MOISTURE SENSOR AND TEMPERATURE LIMITER

(Refer to Figure 2)

The pump is equipped with the moisture sensor and temperature limiter when this option is ordered. Connect the moisture sensor to the Weil Alarm-Test Panel as shown in Figure 2. Power supplied to the Alarm-Test Panel must be 115 volts, regardless of the voltage supplied to the pump motor.

Connect the temperature limiter into the pump motor starter control circuit in series with the liquid level control and the starter holding the coil, as shown in Figure 2.



START-UP PROCEDURE

Before placing pump into general operation, check the following items to insure that no damage will occur to pump motor.

- 1. Turn shaft manually to ensure it is turning freely.
- 2. Check voltage, phase, and frequency of the motor, making sure that the same is supplied to unit.
- 3. Make sure there is proper motor circuit protection.
- 4. Review piping installation, per "Piping" instructions.
- 5. Recheck basin to make sure it is free of debris.
- 6. With pump laying down on its side, apply momentary power to confirm proper impeller rotation.
- 7. Verify proper operation in a "wet" test startup: check GPM, pressure, amps, volts, audible noise and vibration.
- 8. Check measured parameters to design conditions.



SAFETY PRECAUTIONS

- 1. Disconnect and lockout the electrical supply to the motor before working on the unit, or if maintenance is to be performed on the pump in a flooded area.
- 2. Exercise caution when working in the exposed areas of the rotating parts.
- 3. In case of severe vibration or unusual noise, shut off pump at once and determine the cause.
- 4. If frequent tripping of the overload protection occurs, troubleshoot the pump to correct the problem.

TROUBLESHOOTING PUMP

Problem	Probable Cause
Insufficient or No Water Flow	 Blown fuses or open circuit breakers Poor switch contact Discharge head too high Clogged or damaged impeller Binding shaft Check or gate valve closed Water level below casing
Insufficient Pressure	 Low voltage Clogged or damaged impeller Motor incorrectly wired Pump may be air-bound
Noisy or Vibrating Pump	 Misaligned or bent shaft Worn bearings Lack of lubrication Water level below casing Impeller rubbing or damaged Clogged impeller

NOTE

Submersible motors have an air relief slot on the lower mounting flange area. This slot is to prevent air lock. Under normal operation water will spray out of the air relief slot. The normal water level should be above the slot at shut off.

PERIODIC INSPECTION

Periodic inspection of the pump should be performed at six month intervals. The pump should be cleaned of accumulated abrasive particles and debris. The wet well should also be cleaned of accumulated abrasive particles.

Check the motor housing and the seal chamber for moisture in the following manner:

- 1. Place the pump in a horizontal position in a Vblock chamber with the seal chamber plugs facing downward.
- 2. Remove the plugs and drain the content of the seal chamber in a transparent container and allow the draied liquid to settle.
- 3. If no water settles to the bottom of the container, the chamber can be refilled with clean oil and the plugs replaced.
- 4. If water settles in the container, the source of the liquid must be determined and worn and/or damaged seals, O-rings, etc. must be replaced.
- 5. Turn the pump over, remove the motor shell plug, drain the motor houseing into a transparent container.
- 6. If no liquid is present, replace the plug.
- 7. If oil or oil and water are present, the upper seal must be inspected.
- 8. If only water is present the leakage source is most likly in the motor housing and the condition of the O-rings and/or the cable seal should be checked.

REPLACEMENT PUMPS

Single phase units have starting modules built into the motor. When replaceing exsiting pumps, check for any exsiting external modules, control panel mounted or seperatly mounted. These must be removed or bypassed for proper operation of the pumping unit.

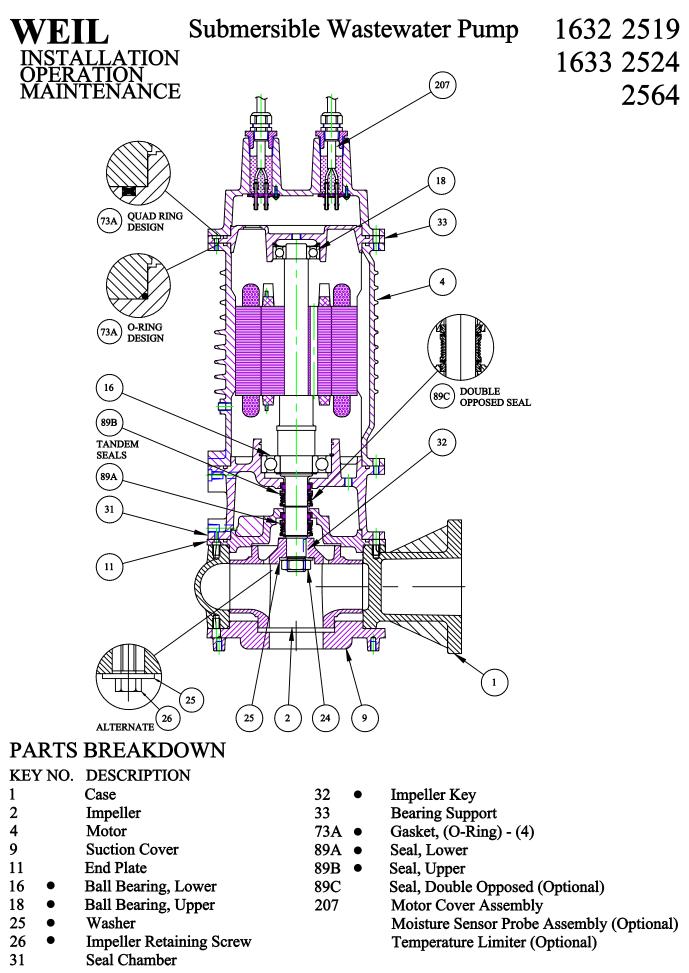
IMPORTANT NOTICE

For warranty consideration contact your local Weil representative before disassembly or repair.

NOTE

WEIL PUMP A WILO COMPANY EM-1600-4

See separate instructions for pump assembly and disassembly.



Items marked with (\bullet) are included in repair kit 201.585.101 for pumps with motors W-9701, W-9709 and W-9710. Use repair kit 201.360.101 for pumps with motors W-9702, W-9727 and W-9728.



SAFETY PRECAUTIONS

- 1. Disconnect and lock out the electrical supply to the motor before working on the unit.
- 2. Lift the pump from the pit with a steel cable or chain attached to the lifting handle at the top of the pump. DO NOT USE THE POWER CABLE FOR THIS PURPOSE.

LUBRICATION

Double sealed prelubricated ball bearings require no further lubrication.

CLEANING OR REPLACEMENT OF IMPELLER

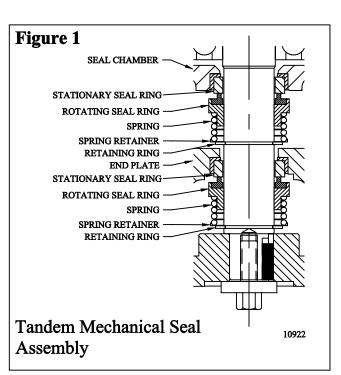
- 1. With the pump standing vertically, remove the screws holding the seal chamber (31) to the case (1).
- 2. Carefully lift the motor assembly out of the case.
- 3. Lay the unit on its side in V-Blocks with the impeller (2) overhanging.
- 4. Remove the impeller retaining screw (26).
- 5. Tap the impeller with a soft hammer to loosen. Remove impeller from shaft using opposed pry bars. Remove impeller key (32).
- 6. Scrape off any deposits on the impeller and inspect it for breaks, cracks, or wear.
- 7. To reassemble the impeller on the shaft, insert the impeller key in the shaft keyway.
- 8. Coat exposed area of shaft with anti-seize compound. Align the impeller keyway with the impeller key and carefully push the impeller on to the shaft, tapping gently with a soft hammer.
- 9. When the impeller is seated on the shaft, place washer (25) over impeller retaining screw and install and tighten the screw. Rotate the impeller by hand to ensure that it turn freely.
- 10. Set the motor assembly into the case and install and tighten the screws removed in step 1.

REPLACEMENT OF MECHANICAL SEALS

Disassemble case and remove impeller as described in "CLEANING OR REPLACEMENT OF IMPELLER." Drain oil from seal chamber by removing the two pipe plugs and placing unit on its side with drain holes facing down.

DISASSEMBLY - TANDEM SEAL (Refer to Figure 1)

- 1. Remove the retaining ring from the shaft and remove the spring retainer and spring.
- 2. Slide the rotating seal ring off the shaft. TAKE CARE NOT TO SCORE THE SHAFT.
- 3. Remove the round head machine screws holding the end plate (11) to the seal chamber.

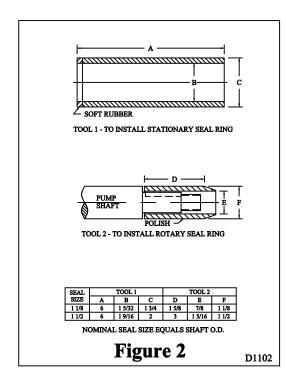


- 4. Press the stationary seal ring out of the end plate.
- 5. Remove the retaining ring from the shaft and remove the spring retainer and spring.
- 6. Slide the rotating seal ring off the shaft. TAKE CARE NOT TO SCORE THE SHAFT.
- 7. Remove the upper stationary seal ring by pulling with hooked picks behind the outside of the seal ring. If this method fails, break the seal ring with a small chisel and remove the pieces.
- 8. The mounting seats of both end plate and seal chamber stationary seal rings and the shaft must be cleaned of any adhering particles or deposits before a replacement seal can be installed.

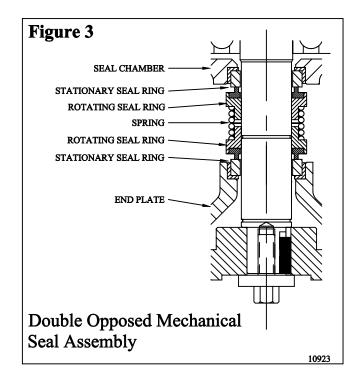
ASSEMBLY - TANDEM SEAL (Refer to Figure 1)

- 1. Check the replacement seal to ensure that it is the same type, shaft size and length as the original seal. UPPER SEAL COMPONENTS AND LOWER SEAL COMPONENTS MUST NOT BE INTERCHANGED.
- 2. Apply a thin coating of lubricating oil or glycerin to the outside surface of the rubber cup of the stationary seal ring. TAKE CARE NOT TO MAR OR DAMAGE THE SEAL FACES.
- 3. Position seal ring with its face toward the threaded end of the shaft. Gently press the seal ring into its seat using tool 1 shown in Figure 2. APPLY EVEN PRESSURE TO SEAL FACE. The seal is seated to its full depth when the rubber seating cup is flush with the surface of the seal chamber. THE ROTATING SEAL RINGS AND THE STATIONARY SEAL RINGS MUST NOT BE INTERCHANGED.





- 4. Apply lubricating oil or glycerin to the inside surface of the bellows and slide the rotating seal ring onto the shaft using tool 2 shown in Figure 2 until the rotating ring seal face contacts the stationary ring seal face.
- 5. Install the spring, spring retainer and retaining ring.
- 6. Position the end plate over the shaft and install and tighten the round head machine screws.
- 7. Apply a thin coat of lubricating oil or glycerin to the outside surfaces of the rubber cup of the stationary seal ring.
- 8. Position the seal ring with its face toward the threaded end of the shaft. Gently press the seal ring into its seat using tool 1. APPLY EVEN PRESSURE TO SEAL FACE. The seal is seated to its full depth when the rubber seating cup is flush with the face of the end plate.
- 9. Lubricate inside surface of the rubber bellows of the rotating seal ring and slide it into position so that the seal faces touch.
- 10. Install the spring, spring holder and retaining ring on the shaft.
- 11. Refill seal chamber with oil (Mobil EAL 224H or equivalent) up to plug opening and reinstall the two pipe plugs.
- 12. Remove tool 2 from the shaft and assemble the impeller and case as described under "CLEANING OR REPLACEMENT OF IMPELLER."



DISASSEMBLY - DOUBLE OPPOSED SEAL

(Refer to Figure 3)

- 1. Remove the round head machine screws holding the end plate to the seal chamber.
- 2. Press lower stationary seal ring out of end plate and remove the lower and upper rotating seal ring from the motor shaft. TAKE CARE NOT TO SCORE SHAFT.
- 3. Remove the upper stationary seal ring by pulling with hooked picks behind the outside of the seal ring. If this method fails, break the seal ring with a small chisel and remove the pieces.
- 4. The mounting seats of both end plate and seal chamber stationary seal rings and the shaft must be cleaned of any adhering particles or deposits before a replacement seal can be installed.

ASSEMBLY-DOUBLE OPPOSED SEAL (Refer to Figure 3)

- 1. Check the replacement seal to ensure that it is the same type, shaft size and length as the original seal. UPPER SEAL COMPONENTS AND LOWER SEAL COMPONENTS MUST NOT BE INTERCHANGED.
- 2. Apply a thin coating of lubricating oil or glycerin to the outside surfaces of the rubber cup of the upper stationary sealring. TAKE CARE NOT TO MAR OR DAMAGE THE SEAL FACE.
- 3. Position upper stationary seal ring with its face toward the threaded end of the shaft. Gently press the seal ring into its seat using tool 1 shown in Figure 2. APPLY EVEN PRESSURE TO SEAL FACE. The seal is seated to its full depth when the rubber seating cup is flush with the surface of the seal chamber.



- 4. Slip tool 2 shown in Figure 2 over the end of the shaft, lubricate the rubber bellows inside the upper rotating seal ring and install over tool 2 with seal face away from threaded end of shaft until seal faces touch.
- 5. Install spring.
- 6. Lubricate the lower rotating seal ring and slide on to the shaft so that the seal ring face is facing the threaded end of the shaft. DO NOT DAMAGE THE SEAL FACE.
- 7. Lubricate the outside surfaces of the rubber cup on the lower stationary seal ring.
- 8. Using tool 1 press the seal ring into the mounting seat in the end plate with the seal face away from the end plate.
- 9. Carefully place the end plate over the shaft and slide it gently into contact with the seal chamber.
- 10. Install and tighten the round head machine screws and remove tool 2.
- 11. Refill seal chamber with oil (Mobil EAL 224H or equivalent) up to plug opening and reinstall the two pipe plugs.
- 12. Assemble the impeller and case as described under "CLEANING OR REPLACEMENT OF IMPELLER."

DISASSEMBLY - BALL BEARINGS

(Refer to Parts View)

- 1. Disassemble the case and the impeller as described in "REPLACEMENT OF IMPELLER."
- 2. Drain the oil from the seal chamber and remove the mechanical seals as described in "REPLACEMENT OF MECHANICAL SEALS." Use great care when removing the mechanical seals if they are to be reused. The stationary seals should not be removed from their seats in the end plate and the seal chamber. The shaft should be wiped clean and lightly lubricated with lubricating oil or glycerin before the rotating seal rings are removed from the shaft. Tool 2 should be used to cover the end of the shaft while the rotating seals and the end plate (with stationary seal ring seated) are removed.
- 3. If the unit is equipped with moisture sensors, remove the cap screws holding the motor cover (207) to the motor. Slightly raise the motor cover and disconnect the moisture probe leads from the leads of the sensor cable. DO NOT DISCONNECT THE POWER CABLE LEADS TO THE STATOR. Replace the screws finger-tight to prevent movement of the motor cover.
- 4. Remove the screws holding the motor to the seal chamber.

- 5. Separate the seal chamber from the motor (the rotor with bearings will remain attached to the seal chamber) and remove the upper bearing wave spring.
- 6. Using internal retaining ring pliers, remove the retaining ring from the groove in the seal chamber and carefully slide the shaft with ring spacer and bearing out of the seal chamber.
- 7. Remove tool 2 from the shaft.
- 8. Using external retaining ring pliers, remove the retaining ring from the shaft. Remove the bearings from the shaft using a three-jaw bearing puller.

ASSEMBLY - BALL BEARING

(Refer to Parts View)

- 1. Check the replacement bearings to ensure that they are the same size and type as the originals.
- 2. Use a hand press to assemble bearings to shaft. Assemble the upper bearing (18) to shaft. Place internal ring and ring spacer over shaft before assembling lower bearing (16) to shaft. APPLY NO FORCE TO THE OUTER RACE OF EITHER BEARING. PRESS ONLY ON THE INNER RACE.
- 3. Insert the shaft with bearing and ring spacer into the bearing bore into the seal chamber.
- 4. Replace the upper bearing wave spring and hold in place with a dab of grease.
- 5. Make sure that all mating flanges are clean and that the O-ring is properly positioned. Carefully lower the motor shell over the rotor assembly so that the upper bearing slides into the bore of the upper bearing support and the flanges contact.
- 6. If the unit is equipped with moisture sensors, remove the motor cover cap screws and prop up the motor cover (207) to "fish" the moisture sensor wires through the channel in the motor shell.
- 7. Reconnect the moisture sensor leads to the moisture sensor cable leads.
- 8. Place the O-ring in position. Install and tighten the screws holding the motor cover to the motor and upper bearing support.
- 9. Install and tighten the screws securing the motor to the seal chamber.
- 10. Assemble the mechanical seals, impeller, case and suction cover as previously described.
- 11. Rotate shaft several times by hand to ensure that it turns smoothly.

NOTE

See separate Submersible Sump Pump sheet for general Installation Operation and Maintenance instructions.

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