



DRAINAGE REPORT AND STORMWATER POLLUTION PREVENTION PLAN

2401 INTER

**PUYALLUP, WASHINGTON
PARCEL NO. 2105200150**

January 2025

PROJECT ADDRESS:
2401 INTER AVE SE
PUYALLUP, WA 98372

PROPERTY OWNER:
MIKE PHAIR
615 EAST PIONEER #209
PUYALLUP, WA 98372

ENGINEER:
MCINNIS ENGINEERING
202 E 34th St. Tacoma, WA
CONTACT: WILL MCINNIS
(253) 414-1992



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Project Engineer's Certification:

"I hereby state that this Storm Drainage Report and Stormwater Pollution Prevention Plan for the 2401 Inter project has been prepared by me or under my supervision and meets the standard of care and expertise which is usual and customary in this community for professional engineers. I understand that the city of Puyallup does not and will not assume liability for the sufficiency, suitability, or performance of drainage facilities prepared by me."





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Section 1: Proposed Project Description

The project address is 2401 Inter Ave SE Puyallup, WA 98372. Parcel Number 2105200150. See Figure 1 in Appendix A. The project parcel consists of approximately 80,436 square feet (SF).

The proposed projects limits consist of approximately 80,436 SF. This includes the proposed parking for trucks, with another parking area for employees of the neighboring Western parcel. Contech water quality chamber, ADS detention chamber and landscaped areas. Areas cleared or regraded not proposed for impervious surface shall be restored to meet the soil amendment BMP requirements per the 2021 Pierce County Stormwater Management and Site Development Manual Volume III, Section 3.1 and establish a dense cover of lawn, landscape, or groundcover.

The project is accessed from Inter Ave at the south side of the parcel and will utilize the proposed driveway for access. According to the SCS soil mapping, the soils on the site are comprised completely of Briscot loam soils. The site is flat and maintains a 0%-2% slope. The parcel area within the clearing limits is flat with most of the slopes beyond the extents of the proposed site area. See Figure 2 in Appendix A. The parcel area within the Clearing limits is flat with most of the slopes beyond the extents of the proposed site area as shown in Figure 3: Surface Exhibit.

Table 1: Impervious/ Pervious Areas

| Project Land Use | Existing Area (SF) | Proposed Area (SF) | Area Change (SF) |
|---------------------------|---------------------------|---------------------------|-------------------------|
| Roofs | 891 | 0 | -891 |
| Asphalt Parking | - | 61,680 | +61,680 |
| Landscape Area | - | 18,853 | +18,853 |
| Gravel | 50,100 | - | -50,100 |
| Native Land / Undisturbed | 29,445 | 458 | -28,987 |
| Offsite Hard Surface | 8,229 | 8,229 | - |
| Total Impervious | 59,775 | 69,909 | +10,134 |
| Total Pervious | 29,445 | 19,311 | -10,134 |
| Project Area | 89,220 | 89,220 | - |

1.1 Compliance with Minimum Requirement



The proposed project on-site improvements consist of approximately 63,475 SF of new hard surface. The proposed total hard area results in 77% of the site. Per the 2019 Western Washington Stormwater Management Manual this project must comply with all minimum requirements.

Minimum Requirement # 1: Preparation of Stormwater Site Plan

A stormwater site plan has been prepared and will be submitted to the City of Puyallup with this report. Additionally, see Figure 3 in Appendix A attached with this report.

Minimum Requirement # 2: Construction Stormwater Pollution Prevention

A temporary erosion and sediment control plan is part of the construction documents provided with this report (Figure 4, Appendix A). The proposed project has an approximate clearing and grading area of 80,436 SF. Earthwork estimates consist of 0 cubic yards (CY) of cut, 11,124 CY of fill with a net import of 11,124 CY. These estimates do not include stripping. The excess soil will be stockpiled for reuse on the site for amending the soils per soil amendment BMP requirements. See below for how each of the 13 elements of the Stormwater Pollution Prevention Plan (SWPPP) are addressed as follows.

- Element # 1: Preserve vegetation/mark clearing limits
 - Clearing limits are shown on the plan and as noted, shall be marked using high visibility plastic fencing. All vegetated area outside the marked clearing limits shall be preserved in existing conditions.
- Element # 2: Established Construction Entrance
 - As shown on the plans, a construction entrance is provided per City of Puyallup standards.
- Element # 3: Control Flow Rates
 - The proposed silt fence will be placed along all the downgradient boundaries of the proposed project limits as a precautionary measure. Contractor shall adjust silt fencing as necessary to keep sediment laden runoff onsite and are noted in the ESC plan.
- Element # 4: Install Sediment Control
 - Silt fence will be placed along all the downgradient boundaries of the proposed project limits to remove any sediment laden runoff from leaving the site, as shown on plans. Contractor shall adjust silt fencing as necessary to keep sediment laden runoff onsite.
- Element # 5: Stabilize Soils
 - Per the standard erosion control notes provided on the plans, all exposed soils shall be hydroseeded and exposed soils shall be covered if left unworked for longer than 14 days.
- Element # 6: Protect Slopes
 - No slopes over 20% are being disturbed. All exposed soils not covered by the parking surfaces will be hydroseeded and there will be no slopes greater than 2:1.

- Element # 7: Protect Drain Inlets.
 - Drain inlets are being protected from sediment and high energy flows through the use of catch basin inserts. Catch basin inserts will be installed in any existing catch basins within 500 feet from the project site.
- Element # 8: Stabilize Channels and Outlets.
 - There are no proposed channels or outlets proposed as part of the SWPPP. There is an existing swale that will need to be maintained according to the checklist in Appendix D.
- Element # 9: Control Pollutants.
 - The only pollutants generated by this project are those that are commonly associated with the construction operations. Contractor is responsible to follow all city of Puyallup pollution prevention measures. Contractor to follow all city of Puyallup pollution control standard, particularly when handling concrete, vehicle activity, and paving operations.
- Element # 10: Control De-watering.
 - Because of high groundwater, dewatering may be required on the site. If dewatering is required, the contractor will use Baker Tanks and every effort will be made to avoid discharge into the storm system
- Element # 11: Maintain BMPs
 - The contractor and property owner will be responsible for checking and maintaining all stormwater BMPs. Contractor to repair as needed or as specified by the inspector.
- Element # 12: Manage the Project.
 - The contractor will be tasked with managing the project and are responsible for ensuring all SWPPP measures are followed per the provided plans and this report.
- Element # 13: Protect Low Impact Development BMPs
 - The proposed project improvements consist of an underground Contech water quality system and an ADS stormtech detention chamber. The TESC plan provided with this document as Figure 4: Temporary Erosion and Sediment Control Plan, in Appendix A, shows silt fence at the top of all native flowpath areas and around all dispersion trenches. Contractor shall inspect LID proposed facility location pre and post construction to ensure no sediment laden water can enter the LID facilities area.

Minimum Requirement # 3: Source Control of Pollution



The plans provided with this report will be followed in the field to reduce the potential of pollution. It is anticipated that the only source of pollution generated on site will be from the grading. There is no anticipated pollutant post construction other than pollutants from vehicular traffic typical for a commercial parking lot. The property owners are responsible for the control of pollutants on their property, post construction.

Minimum Requirement # 4: Preservation of Natural Drainage System and Outfalls

The site flows to a swale at the north end of the property. The water then drains from east to west into a control structure. Data for the storm system is not yet available on the Puyallup GIS system but the water likely flows from the control structure to East Main, and ultimately discharges in the Puyallup River (see the control structure in Appendix E). The grade of the swale at the north end of the property will not be changed. The site drainage plan can be found on Figure 3 in Appendix A.

Minimum Requirement # 5: Onsite Stormwater Management

This project proposes more than 5,000 SF of new plus replaced hard surfaces and is therefore required achieve all minimum requirements per Volume 1, Chapter 2, of the Department of Ecology Stormwater Management Manual for Western Washington. According to the geotechnical report, the soil infiltrates at 0.35 in/hr, however, the groundwater was very high and therefore storm water will not be infiltrated but routed to a Contech water quality chamber, then stored in a StormTech Chamber, and then routed to the swale at the north end of the property.

Asphalt Area: The storm water from the asphalt parking area will flow through a catch basin to a water quality chamber for cleaning which will also flow into the Stormtech Chamber for storage and then will be directed to the swale at the north end of the property.

Minimum Requirement # 6: Runoff Treatment

This project proposes more than 5,000 square feet of new or replaced hard surfaces and therefore will be required to treat all runoff from PGHS. This project proposes Contech water quality system to treat runoff from proposed PGHS. Runoff from PGHS will enter the Contech water quality system before entering the StormTech Chamber where stormwater will be directed to the swale at the north end of the property. Entry velocity of runoff from the proposed PGHS will remain under a velocity of 1 foot per second as recommended by the Western Washington Stormwater and Site Development Manual, Volume 5, Hydrologic Analysis and Flow Control BMPs (3.7.7.1).

Minimum Requirement # 7: Flow Control



This project is responsible for meeting Minimum Requirement #7 as it creates more than 5,000 square feet of new impervious surface. To satisfy minimum requirement #7, an ADS StormChamber detention system was designed to place beneath the new paved area that will receive stormwater immediately downstream of the water quality chamber.

The project will utilize the StormChamber model 3500 and the outflow will be attenuated with a control manhole with orifices as shown on the project plan. The details for the StormChamber 3500 are also shown on the plans, and the WWHM calculations for the sizing of the StormChamber system is included as an appendix in this report.

Minimum Requirement # 8: Wetland Protection

There is one very small wetland at the North end of the property. This wetland will not be disturbed during or after the construction process per City of Puyallup requirements. It will be protected during construction and identified with an orange fence.

Minimum Requirement # 9: Operation and Maintenance

Conveyance pipes and catch basin shall be checked per maintenance recommendations and after major storm events. A maintenance checklist has been provided in Appendix D. The StormTech Storm System has a separate O&M manual that has also been submitted with the plans.

Minimum Requirement # 10: Financial Liability

The owner shall bond or provide an assignment of funds as required by the code in order to ensure compliance with the Western Washington Stormwater Manual.

Section 2: Existing Condition Description

The project site is bounded by industrial/commercial parcels. The project site is accessed from Inter Ave. The site is sloping on the order of 0% to 2% trending down to the north. The site contains mostly natural landscaping with a gravel driveway, shed, and house on the southwest side of the lot. There is a small wetland located on the north side of the property. No obvious signs of surface water were observed or reported.

Section 3: Infiltration Rates / Soils Report

The USDA National Resource Conservation Service (NRCS) Web Soil Survey maps the proposed project as consisting of 100% Briscot loam (6A). According to the geotechnical report, the soil infiltrates at 0.35 in/hr, however, the groundwater was very high and therefore storm water will not be infiltrated but stored in a Stormtech Chamber and drain to the swale at the north end of the property. (see Figure 2 in Appendix A)

Section 4: Wells and Septic Systems

There are no existing wells or septic systems identified on the property.

Section 5: Fuel Tanks

There are no identified fuel tanks on the property.

Section 6: Subbasins Description

The proposed project will consider this site as a single drainage basin. The asphalt area will drain to catch basins, followed by the water quality system followed by the StormTech Chamber for storage, and ultimately to the outlet on the north end of the property.

Section 7: Floodplain Analysis

The project does not have a stream located within the parcel. A flood area study is not required for the current storm drainage plan application.

Section 8: Aesthetic Consideration for Facilities

The proposed dispersion facilities for stormwater quality and management are based on city standards and contractor shall take aesthetics into consideration when installing stormwater management BMPs.

Section 9: Facility Sizing and Downstream Analysis

Facility Sizing

The proposed stormwater facilities were designed and sized per 2019 Western Washington Stormwater Management Manual. The Stormtech Chamber is included in the WWHM calculated sizing parameters. The proposed sheet flow dispersion facilities were sized according to Volume III, Section 3.2.3. See Appendix B for Stormtech Chamber sizing calculations.

Water Quality



The project proposes more than 5,000 square feet of new or replaced hard surfaces and is required to apply water quality control. Water quality will be achieved by means of a Contech water quality system.

Flow Control

The project will utilize the StormChamber model 3500 and the outflow will be attenuated with a control manhole with orifices as shown on the project plan. The details for the StormChamber 3500 are also shown on the plans, and the WWHM calculations for the sizing of the StormChamber system is included as an appendix in this report.

Conveyance System

The asphalt runoff will be collected via PVC storm drainage piping and conveyed directly to the Stormtech Storm Chamber. All proposed pipes are required to be 12" diameter and minimum 0.5% slope. Per the Washington State Department of Ecology Western Washington Hydrology Model Version 2012 (WWHM).

Downstream Analysis

All stormwater will be directed to the swale at the northern end of the property that flows from east to west into a control structure. Though it is not on the Puyallup GIS yet, the water likely flows from the control structure to East Main and ultimately discharges into the Puyallup river. It is anticipated that no adverse impacts will result from the proposed project.

Section 10: Utilities

All utilities will be designed and installed per City of Puyallup standards, storm facilities and conveyance systems will be designed and constructed with appropriate cover. Utility separation from water and sanitary sewer systems will meet minimum requirements of Washington State Department of Ecology Pipeline Separation Design and Installation Reference Guide, Version 9. Pipeline separation details has been included in the stormwater sheet of the plans.

Section 11: Covenants, Dedications, Easements

There are no covenants, dedications or easements proposed for this property at this time.

Section 12: Property Owners' Association Articles of Incorporation

There are no articles on incorporation proposed for this property.

Section 13: Other Permits or Conditions Placed on the Project

No other permits





Appendix A – Supporting Figures

Figure 1: Vicinity Map

SITE ADDRESS
2401 INTER AVE SE
PUYALLUP, WA 98372



Figure 2: Site Soils



SITE ADDRESS
2401 INTER AVE SE
PUYALLUP, WA 98372



6A = BRISCOT LOAM

Figure 3: Grading and Drainage Plan Concept

A PORTION OF THE SW 1/4 OF SECTION 26, TOWNSHIP 20 N, RANGE 4 E, W.M. PIERCE COUNTY, WA

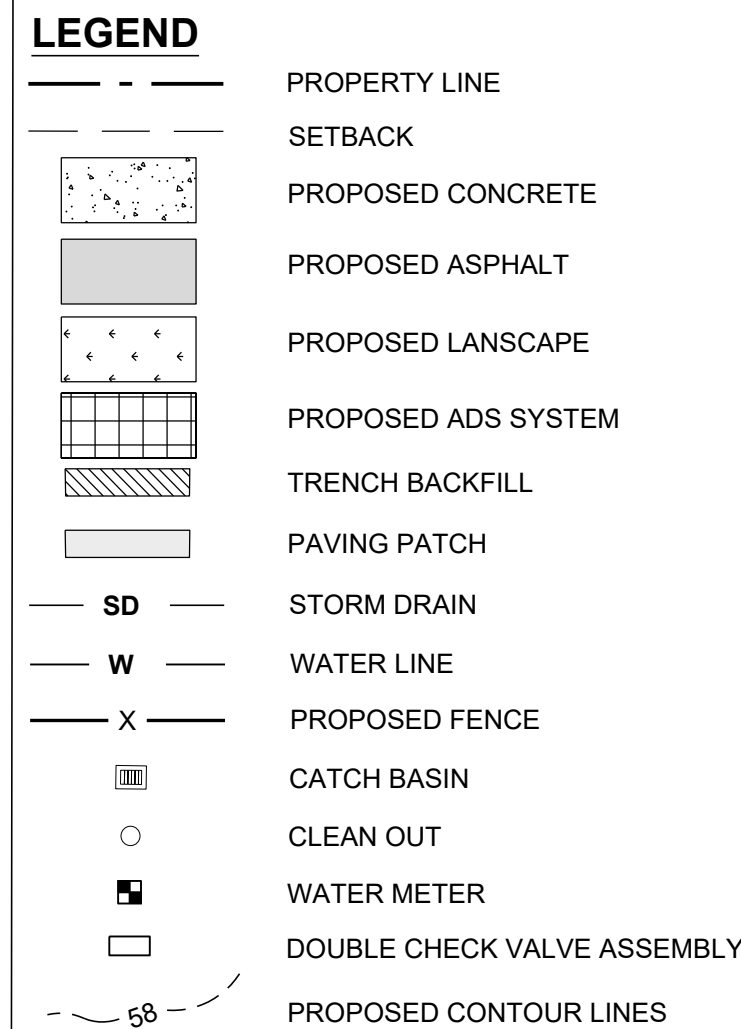
NOTE: THIS APPROVAL IS VOID AFTER 180 DAYS FROM APPROVAL DATE.
THE CITY WILL NOT BE RESPONSIBLE FOR ERRORS AND/OR OMISSIONS ON THESE PLANS.
FIELD CONDITIONS MAY DICTATE CHANGES TO THESE PLANS AS DETERMINED BY THE DEVELOPMENT ENGINEERING MANAGER.

202 East 34th Street
Tacoma, Washington 98404

2401 INTER AVE SE
PUYALLUP, WA 98372



| | | | | | | | |
|-----------------|-----|-----------------|----------------|---------------------|-----|-----------------|----------------|
| DATE | NUM | DESIGNATION | | DATE | NUM | DESIGNATION | |
| | | INITIAL RELEASE | SECOND RELEASE | | | INITIAL RELEASE | SECOND RELEASE |
| 01/24/25 | V1 | W. MCINNIS | | 06/23/25 | V2 | J. MCINNIS | |
| SCALE 1"=20' | | | | CHECKED J. MCINNIS | | | |
| DATE 3/5/2025 | | | | APPROVED J. MCINNIS | | | |
| JOB NO. 24-166 | | | | | | | |
| SHEET C5 OF C13 | | | | | | | |
| C5 | | | | | | | |



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Figure 4: Erosion Control Plan

2401 INTER TESC PLAN

A PORTION OF THE SW 1/4 OF SECTION 26, TOWNSHIP 20 N, RANGE 4 E, W.M. PIERCE COUNTY, WA

TESC INSPECTION NOTES:

- INSPECT ALL INLET PROTECTION ON CATCH BASINS. CLEAN OR REPLACE IF FULL OF SEDIMENT /DEBRIS AND REPAIR/REPLACE AS NEEDED IF DAMAGED TO MAINTAIN PROTECTION.
- INSPECT ALL PERMANENT AND TEMPORARY STABILIZED SLOPES. REPAIR ANY DAMAGED SECTIONS AND RE-VEGETATE AS NEEDED TO ENSURE THE ESTABLISHMENT OF VEGETATION AND THAT NO EROSION OF THE SLOPES OCCUR.
- INSPECT ALL FILTER FABRIC FENCING FOR SIGNS OF EROSION, DAMAGE OR FAILURES. REPAIR AND/OR REPLACE AS NEEDED. SEE FILTER FABRIC NOTES. SEDIMENT BUILD-UP ALONG FENCE SHALL BE REMOVED WHEN REACHES 1/3 THE FENCE HEIGHT. IF EROSION IS OCCURRING, CONTRACTOR SHALL INSTALL ADDITIONAL EROSION CONTROL MEASURES AS NEEDED TO PREVENT EROSION.
- ANY FILLCUT SLOPES SHALL BE INSPECTED FOR EROSION. IF SIGNS OF EROSION ARE PRESENT, INSTALL APPROPRIATE BMPs AS NEEDED TO STOP EROSION AND STABILIZE SLOPES.
- TESC LEAD RESPONSIBLE FOR NOTIFYING ENGINEER IF ADDITIONAL MEASURES ARE WARRANTED.

PERMANENT STABILIZATION NOTES:

- ALL EXPOSED SOILS AND SLOPES SHALL BE SEEDED OR OTHERWISE STABILIZED IMMEDIATELY AFTER CONSTRUCTION AND GRADING ACTIVITIES HAVE BEEN COMPLETED.
- SILT FENCE, IF DEEMED APPROPRIATE, SHALL REMAIN FOR A MINIMUM OF 30 DAYS AFTER THE FINAL STABILIZATION OF THE SLOPES HAS OCCURRED.
- ALL TEMPORARY EROSION CONTROL BMPs SHALL BE REMOVED 30 DAYS AFTER FINAL STABILIZATION HAS OCCURRED AS DIRECTED BY CITY OR COUNTY INSPECTOR.
- CONTRACTOR SHALL REFER TO THE CONSTRUCTION SWPP FOR APPLICABLE BMPs.

AMENDED SOILS NOTES:

- SOIL AMENDMENTS ARE REQUIRED FOR ALL DISTURBED AREAS IN ACCORDANCE WITH CS 01.02.0A AND DEPTH OF THE 2019 SURFACE WATER MANAGEMENT MANUAL.
- AMENDED SOILS SHALL BE A MINIMUM OF 8" (NON-COMPACTED) WITH SUBSOILS SCARIFIED AT LEAST 4" WITH INCORPORATION OF THE UPPER MATERIAL TO AVOID STRATIFIED LAYERS, WHERE FEASIBLE.
- QUALITY OF COMPOST AND OTHER MATERIALS USED TO MEET THE ORGANIC CONTENT REQUIREMENTS ARE AS FOLLOWS:
 - THE ORGANIC CONTENT FOR "PRE-APPROVED" AMENDMENT RATES CAN BE MET ONLY USING COMPOST THAT MEETS THE DEFINITION OF "COMPOSTED MATERIALS" IN WAC 173-350-220. THE WAC IS AVAILABLE ONLINE AT: [HTTP://WWW.ECY.WA.GOV/PROGRAMS/SWFA/FACILITIES/350.HTML](http://www.ecy.wa.gov/programs/swfa/facilities/350.html). THE COMPOST MUST ALSO HAVE AN ORGANIC MATTER CONTENT OF 35% TO 65%, AND A CARBON TO NITROGEN RATIO BELOW 25:1. THE CARBON TO NITROGEN RATIO MAY BE AS HIGH AS 35: 1 FOR PLANTINGS COMPOSED ENTIRELY OF PLANTS NATIVE TO THE PUGET SOUND LOWLANDS REGION.
 - CALCULATED AMENDMENT RATES MAY BE MET THROUGH USE OF COMPOSTED MATERIALS AS DEFINED ABOVE; OR OTHER ORGANIC MATERIALS AMENDED TO MEET THE CARBON TO NITROGEN RATIO REQUIREMENTS, AND MEETING THE CONTAMINANT STANDARDS OF GRADE A COMPOST.
- USE ONE OF THE FOLLOWING OPTIONS TO MEET THE POST CONSTRUCTION SOIL QUALITY AND DEPTH REQUIREMENTS. USE THE MOST RECENT VERSION OF "GUIDELINES FOR RESOURCES FOR IMPLEMENTING SOIL QUALITY AND DEPTH BMP T5.13" TO MEET THE REQUIREMENTS OF THIS BMP. THIS GUIDANCE CAN BE FOUND ONLINE AT: WWW.SOILSFORSALMON.ORG
- LEAVE NATIVE VEGETATION AND SOIL UNDISTURBED, AND PROTECT FROM COMPACTION DURING CONSTRUCTION
- AMEND EXISTING SITE TOPSOIL OR SUBSOIL EITHER AT DEFAULT "PRE-APPROVED" RATES, OR AT CUSTOM CALCULATED RA TES BASED ON SPECIFIC TESTS OF THE SOIL AND AMENDMENT
- STOCKPILE EXISTING TOPSOIL DURING GRADING, AND REPLACE IT PRIOR TO PLANTING. STOCKPILED TOPSOIL MUST ALSO BE AMENDED IF NEEDED TO MEET THE ORGANIC MATTER OR DEPTH REQUIREMENTS. EITHER AT A DEFAULT "PRE-APPROVED" RATE OR AT A CUSTOM CALCULATED RATE
- IMPORT TOPSOIL MIX OF SUFFICIENT ORGANIC CONTENT AND DEPTH TO MEET THE REQUIREMENTS. MORE THAN ONE METHOD MAY BE USED ON DIFFERENT PORTIONS OF THE SAME SITE. SOIL THAT ALREADY MEETS THE DEPTH AND ORGANIC MATTER QUALITY STANDARDS, AND IS NOT COMPACTED, DOES NOT NEED TO BE AMENDED.
- AMENDED SOILS SHALL BE MAINTAINED AS FOLLOWS:
 - SOIL QUALITY AND DEPTH SHOULD BE ESTABLISHED TOWARD THE END OF CONSTRUCTION AND ONCE ESTABLISHED, SHOULD BE PROTECTED FROM COMPACTION, SUCH AS FROM LARGE MACHINERY USE, AND FROM EROSION.
 - SOIL SHOULD BE PLANTED AND MULCHED AFTER INSTALLATION.
 - PLANT DEBRIS OR ITS EQUIVALENT SHOULD BE LEFT ON THE SOIL SURFACE TO REPLENISH ORGANIC MATTER.
 - IT SHOULD BE POSSIBLE TO REDUCE USE OF IRRIGATION, FERTILIZERS, HERBICIDES AND PESTICIDES. THESE ACTIVITIES SHOULD BE ADJUSTED WHERE POSSIBLE, RATHER THAN CONTINUING TO IMPLEMENT FORMERLY ESTABLISHED PRACTICES.
- SEE PROJECT CONSTRUCTION SWPPP FOR ADDITIONAL INFORMATION OR SECTION 2.2.1.4 OF CHAPTER 2 OF VOLUME 6 OF THE 2021 SURFACE WATER MANAGEMENT MANUAL

MULCHING NOTES:

- MULCH MATERIALS USED SHALL BE STRAW OR HAY, AND SHALL BE APPLIED AT THE RATE OF 75-100 POUNDS PER 1000 SQ. FT. (APPX 2" THICK).
- MULCH SHALL BE APPLIED IN ALL AREAS WITH EXPOSED SLOPES GREATER THAN 2: 1.
- MULCHING SHALL BE USED IMMEDIATELY AFTER SEEDING OR IN AREAS WHICH CANNOT BE SEEDED BECAUSE OF THE SEASON.
- ALL AREAS NEEDING MULCH SHALL BE COVERED BY NOVEMBER 1.

CONTRACTOR NOTES:

- INLET PROTECTION SHALL BE INSTALLED IN ALL NEWLY CONSTRUCTED CATCH BASINS AND ALONG ALL IMPACTED FRONTAGE AND OFFSITE AREAS PER THE REQUIREMENTS OF THE CITY INSPECTOR PER DETAIL 3 ON THIS SHEET.
- CONSTRUCTION FENCE CAN BE UTILIZED IN PLACE OF FILTER FABRIC FENCE ONLY IN AREAS WHERE THE GRADES DO NOT ALLOW THE POTENTIAL FOR ANY STORMWATER TO LEAVE THE SITE.
- ALL DEMOLISHED MATERIALS SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT A CITY APPROVED LOCATION AND IN A MANNER CONSISTENT WITH CURRENT REGULATIONS AND REQUIREMENTS.
- ALL AREAS THAT WILL BE UNWORKED FOR MORE THAN SEVEN (7) DAYS DURING THE DRY SEASON OR TWO (2) DAYS DURING THE WET SEASON, SHALL BE COVERED WITH STRAW, WOOD FIBER MULCH, COMPOST, PLASTIC SHEETING, OR OTHER EQUIVALENT PER CURRENT CITY OR COUNTY STANDARDS. SEE SEEDING NOTES AND MULCHING NOTES ON THIS SHEET.
- CONTRACTOR SHALL DESIGNATE A WASHINGTON DEPT OF ECOLOGY CERTIFIED EROSION CONTROL LEAD PERSON, AND SHALL COMPLY WITH THE CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED FOR THE PROJECT.
- AT ANY TIME DURING CONSTRUCTION IT IS DETERMINED BY THE CITY OR COUNTY THAT MUD AND DEBRIS ARE BEING TRACKED ONTO PUBLIC STREETS WITH INSUFFICIENT CLEANUP, ALL WORK SHALL CEASE ON THE PROJECT UNTIL THIS CONDITION IS CORRECTED. THE CONTRACTOR AND/OR THE OWNER SHALL IMMEDIATELY TAKE ALL STEPS NECESSARY TO PREVENT FUTURE TRACKING OF MUD AND DEBRIS INTO THE PUBLIC ROW, WHICH MAY INCLUDE THE INSTALLATION OF A WHEEL WASH FACILITY ON-SITE.
- SEDIMENT LADEN RUNOFF SHALL NOT BE ALLOWED TO DISCHARGE BEYOND THE LIMITS OF THE IMPROVEMENTS. ADDITIONAL MEASURES SHALL BE INSTALLED AS NEEDED.
- SAND BAGS SHALL BE SECURELY PLACED AROUND INSTALLED CATCH BASINS WITH INLET PROTECTION AS FIELD AND WEATHER CONDITIONS WARRANT SO TO PROTECT ALL DISPERSION AND INFILTRATION TRENCHES SEDIMENT LADEN RUNOFF.
- TREES WITHIN WORKING LIMITS TO BE SAVED, SHALL BE MARKED AS SUCH ON SITE AND PROTECTION FENCE PLACED AROUND EACH TREE.

SEEDING NOTES:

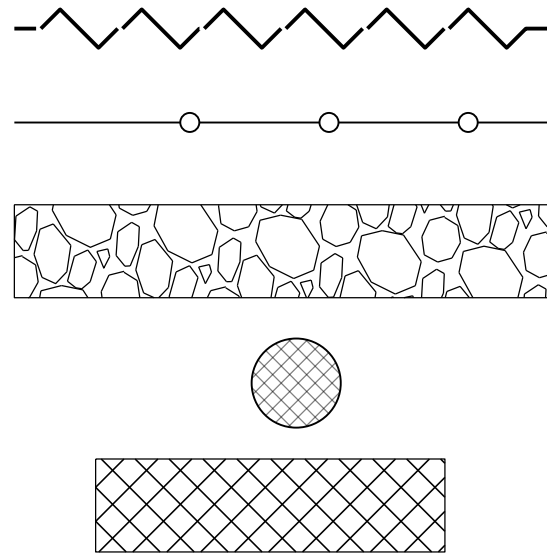
- THE FOLLOWING SEED MIXTURE SHALL BE AS BELOW AND SHALL BE APPLIED AT THE RATE RECOMMENDED BY THE SUPPLIER.

| TABLE D.3.2.B TEMPORARY EROSION CONTROL SEED MIX | | | |
|---|----------|----------|---------------|
| | % WEIGHT | % PURITY | % GERMINATION |
| CHEVINGS OR RED FESCUE FESTUCA RUBRA VAR. COMMUTATA OR FESTUCA RUBRA | 40 | 98 | 90 |
| ANNUAL OR PERENNIAL RYE LOLIUM MULTIFLORUM OR LOLIUM PERENNE | 40 | 98 | 90 |
| REDTOP OR COLONIAL BENTGRASS AGROSTIS ALBA OR AGROSTIS TENUIS | 10 | 92 | 85 |
| WHITE DUTCH CLOVER TRIFOLIUM REPENS | 10 | 98 | 90 |

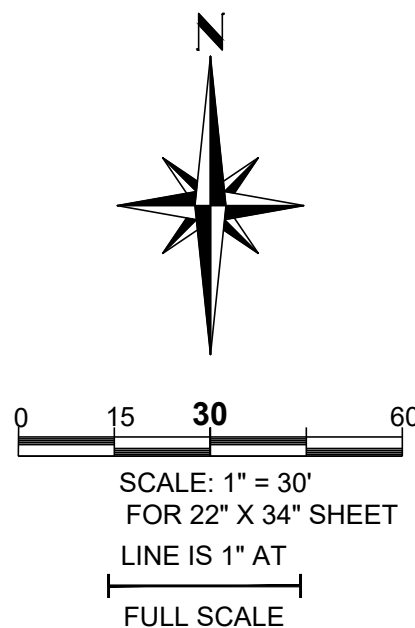
- SEED BEDS PLANTED BETWEEN MAY 1 AND OCTOBER 31 WILL REQUIRE IRRIGATION AND OTHER MAINTENANCE AS NECESSARY TO FOSTER AND PROTECT THE ROOT STRUCTURE.
- FOR SEED BEDS PLANTED BETWEEN OCTOBER 31 AND APRIL 30, ARMORING OF THE SEED BED WILL BE NECESSARY. (E.G., GEOTEXTILES, JUTE MAT, CLEAR PLASTIC COVERING).
- BEFORE SEEDING, INSTALL NEEDED SURFACE RUNOFF CONTROL MEASURES SUCH AS GRADIENT TERRACES, INTERCEPTOR DIKES, SWALES, LEVEL SPREADERS AND SEDIMENT BASINS.
- THE SEEDBED SHALL BE FIRM WITH A FAIRLY FINE SURFACE, FOLLOWING SURFACE ROUGHENING. PERFORM ALL OPERATIONS ACROSS OR AT RIGHT ANGLES TO THE SLOPE.
- FERTILIZERS ARE TO BE USED ACCORDING TO SUPPLIER'S RECOMMENDATIONS. AMOUNTS USED SHOULD BE MINIMIZED, ESPECIALLY ADJACENT TO WATER BODIES AND WETLANDS.

STORMTECH
DETENTION LOCATION
@56'

TESC LEGEND:



- CL CLEARING/ GRADING/ DISTURBED LIMITS
- FF FILTER FABRIC FENCE SEE DETAIL
- CE CONSTRUCTION ENTRANCE
- IP INLET PROTECTION
- DR DEMO AND REMOVE



APPROVED

BY _____
CITY OF PUYALLUP
DEVELOPMENT ENGINEERING

DATE: _____

NOTE: THIS APPROVAL IS VOID AFTER 180 DAYS FROM APPROVAL DATE.
THE CITY WILL NOT BE RESPONSIBLE FOR ERRORS AND/OR OMISSIONS ON THESE PLANS.
FIELD CONDITIONS MAY DICTATE CHANGES TO THESE PLANS AS DETERMINED BY THE DEVELOPMENT ENGINEERING MANAGER.

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1-800-424-5555 OR 811

mcinnisengineering.com
253.414.1992

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ENGINEERING

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2401 INTER
TESC PLAN

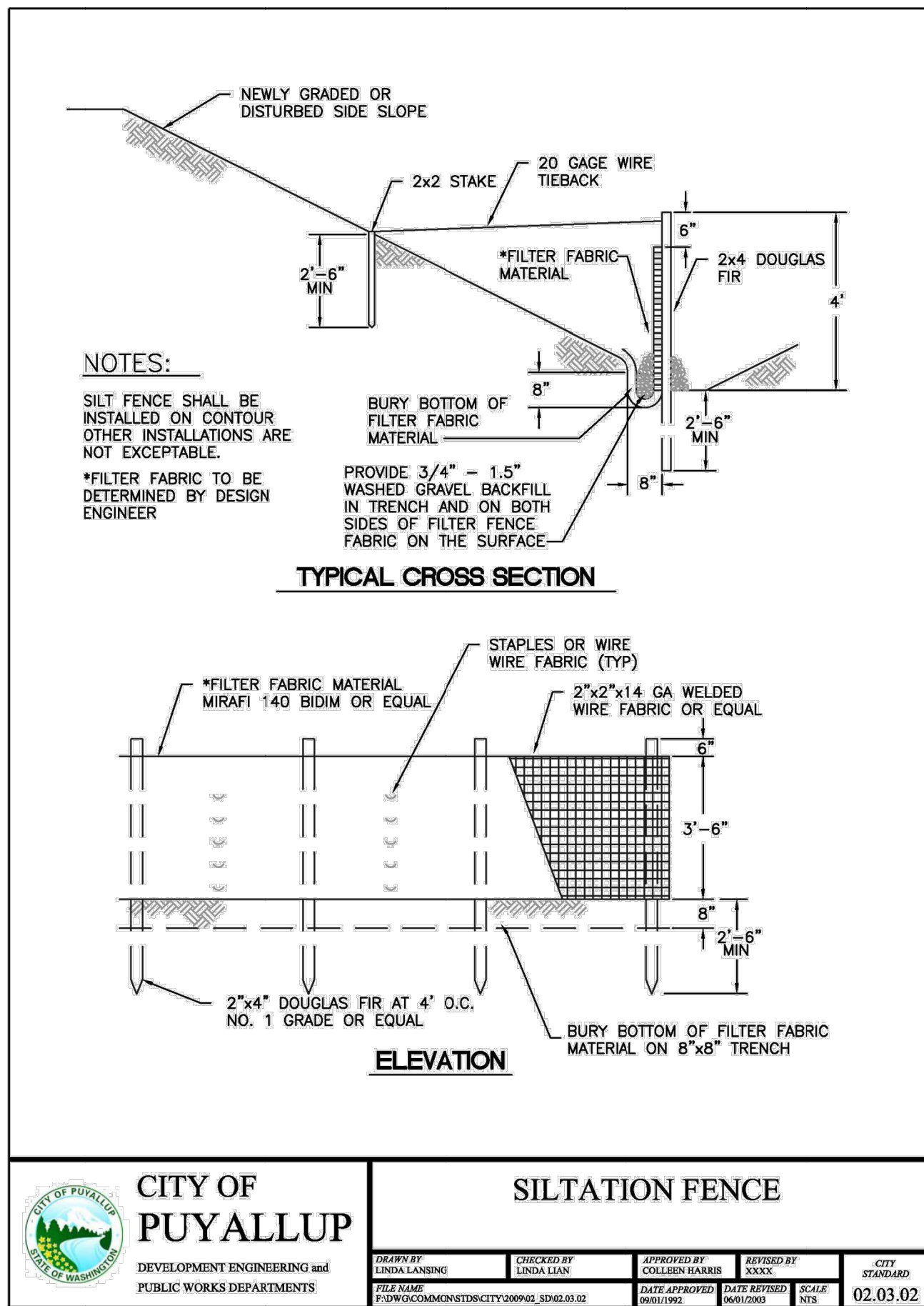
2401 INTER AVE SE
PUYALLUP, WA 98372



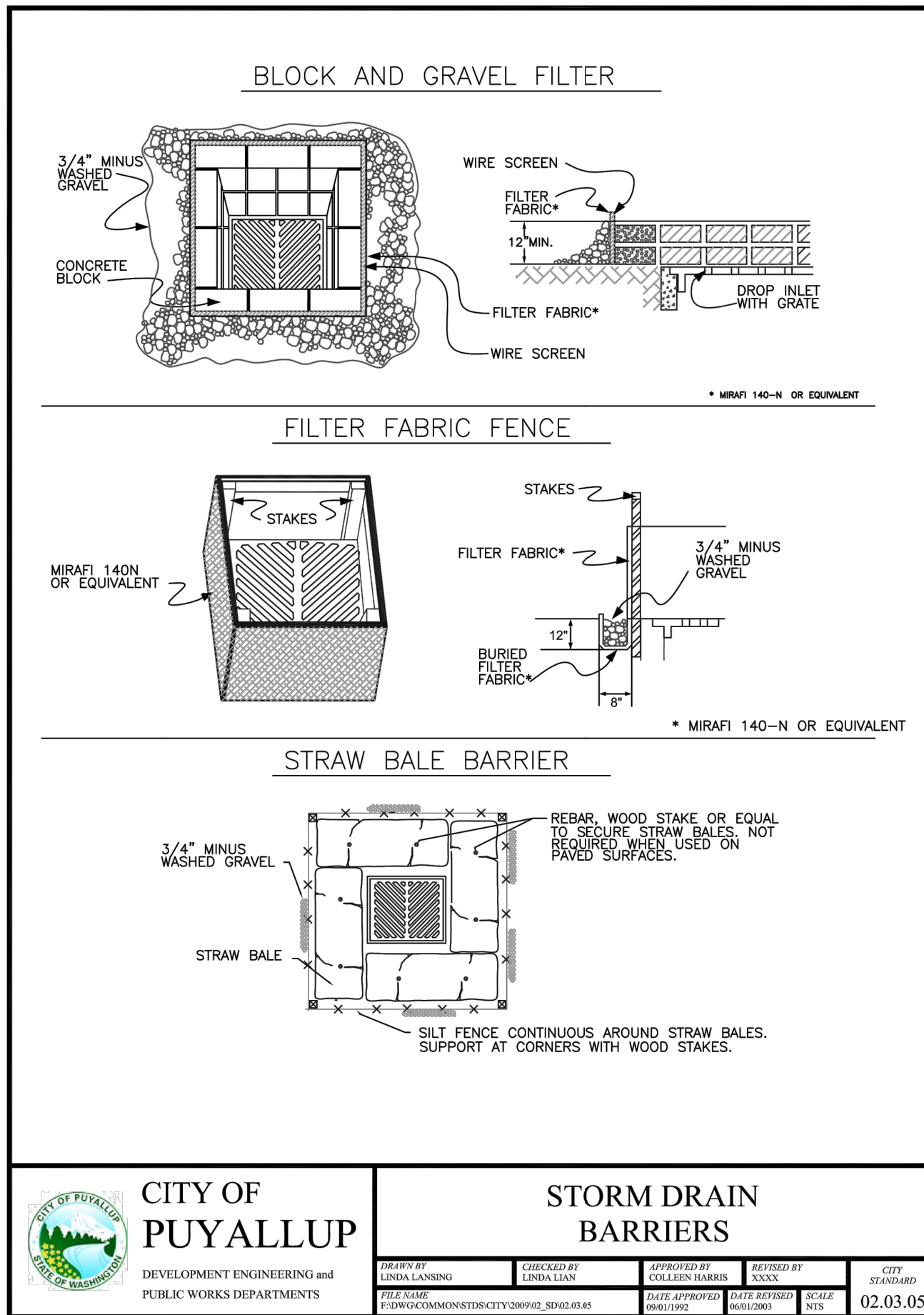
| DESCRIPTION | | DATE | | NUM | | SCALE | |
|------------------------|--|---------------------|--|--------------------|--|-----------------------|--|
| INITIAL RELEASE | | 01/24/25 | | V1 | | 1"=30' | |
| SECOND RELEASE | | 06/23/25 | | V2 | | | |
| DESIGNED W. MCINNIS | | DRAWN W. MCINNIS | | DATE 8/5/2025 | | CHECKED J. MCINNIS | |
| JOB NO. | | 24-166 | | SHEET C3 OF C13 | | C3 | |

2401 INTER TESC NOTES AND DETAILS

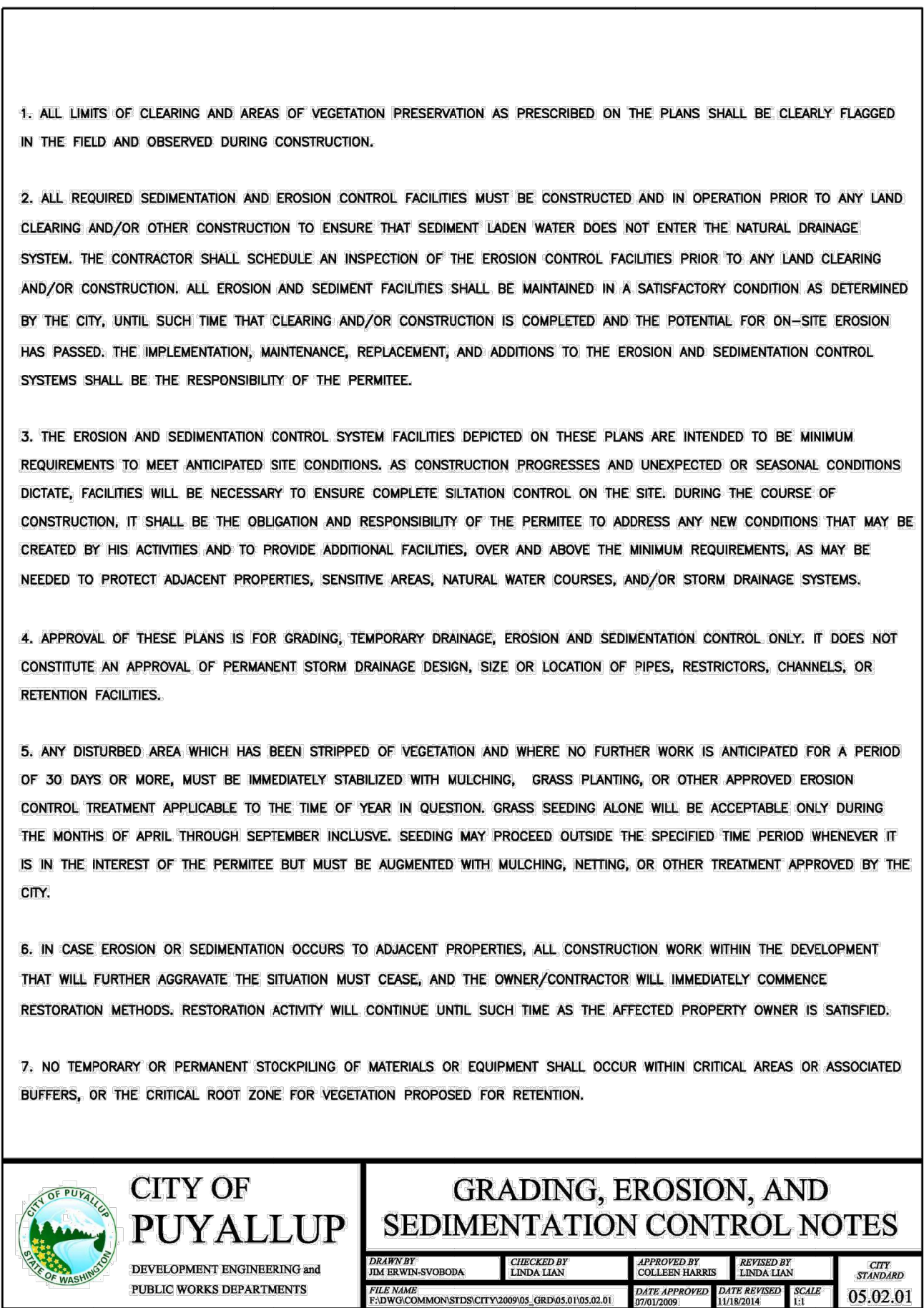
A PORTION OF THE SW 1/4 OF SECTION 26, TOWNSHIP 20 N, RANGE 4 E, W.M. PIERCE COUNTY, WA



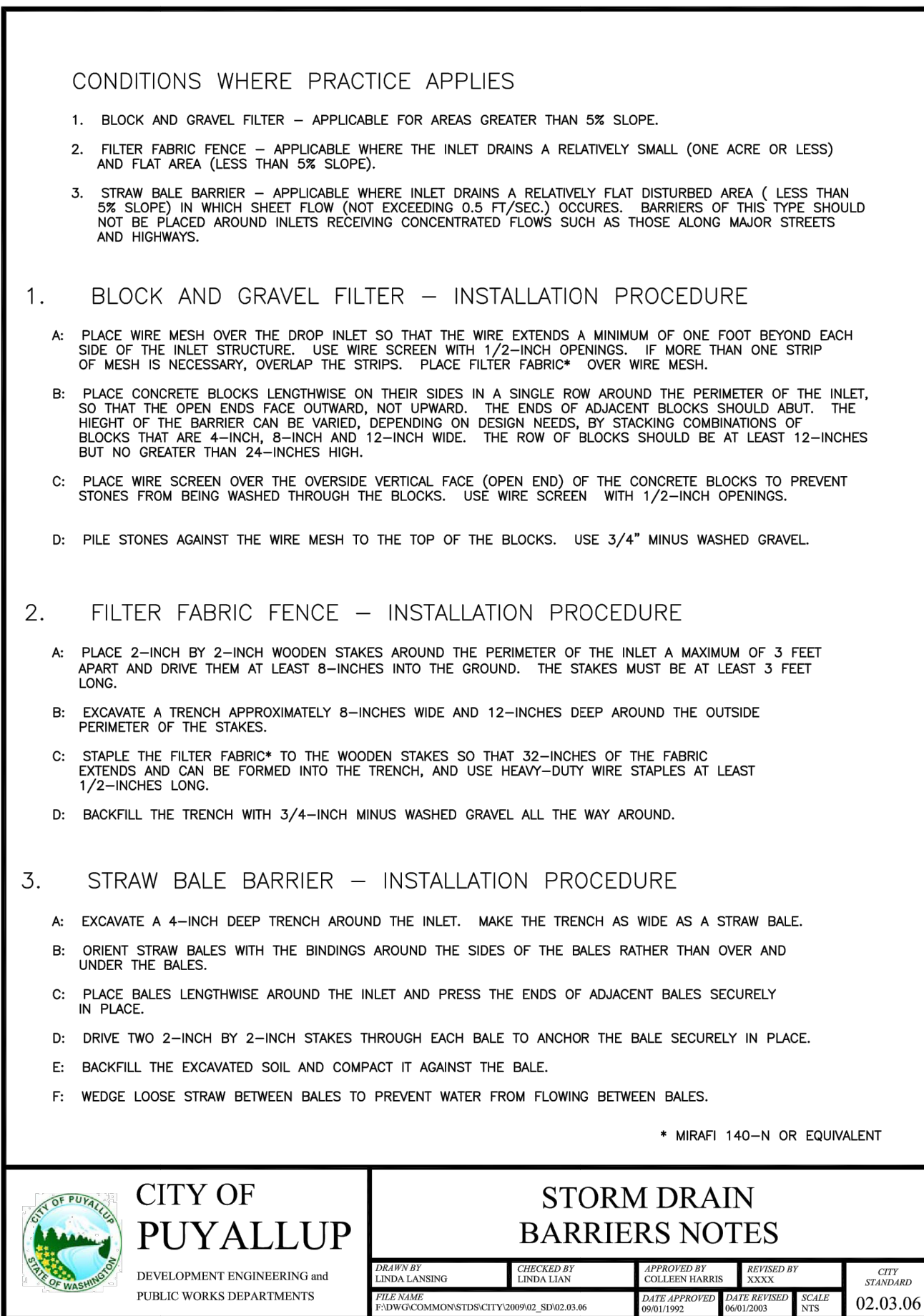
1 SILTATION FENCE SCALE: 1/8"



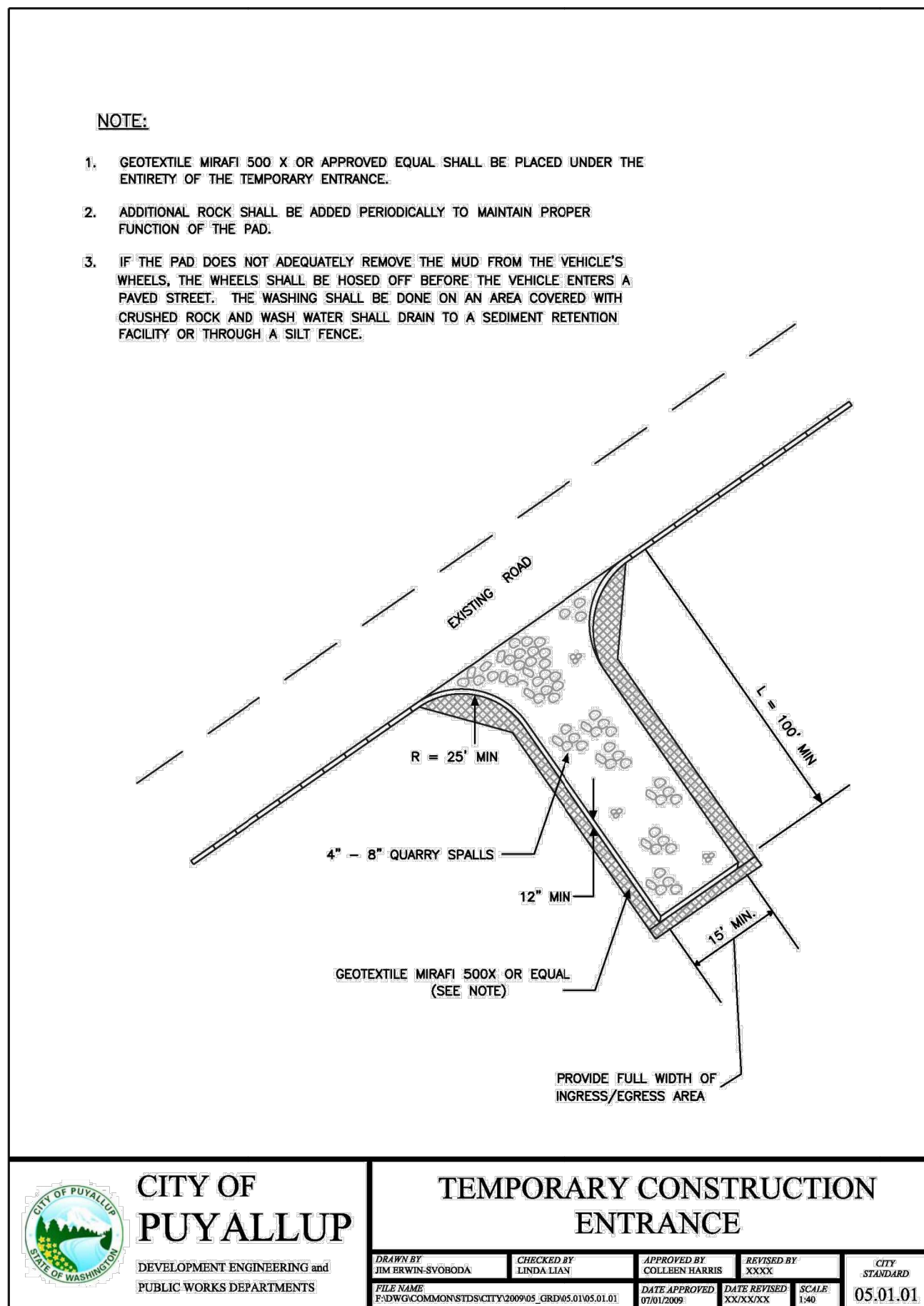
4 STORM DRAINAGE BARRIERS SCALE: 1/8"



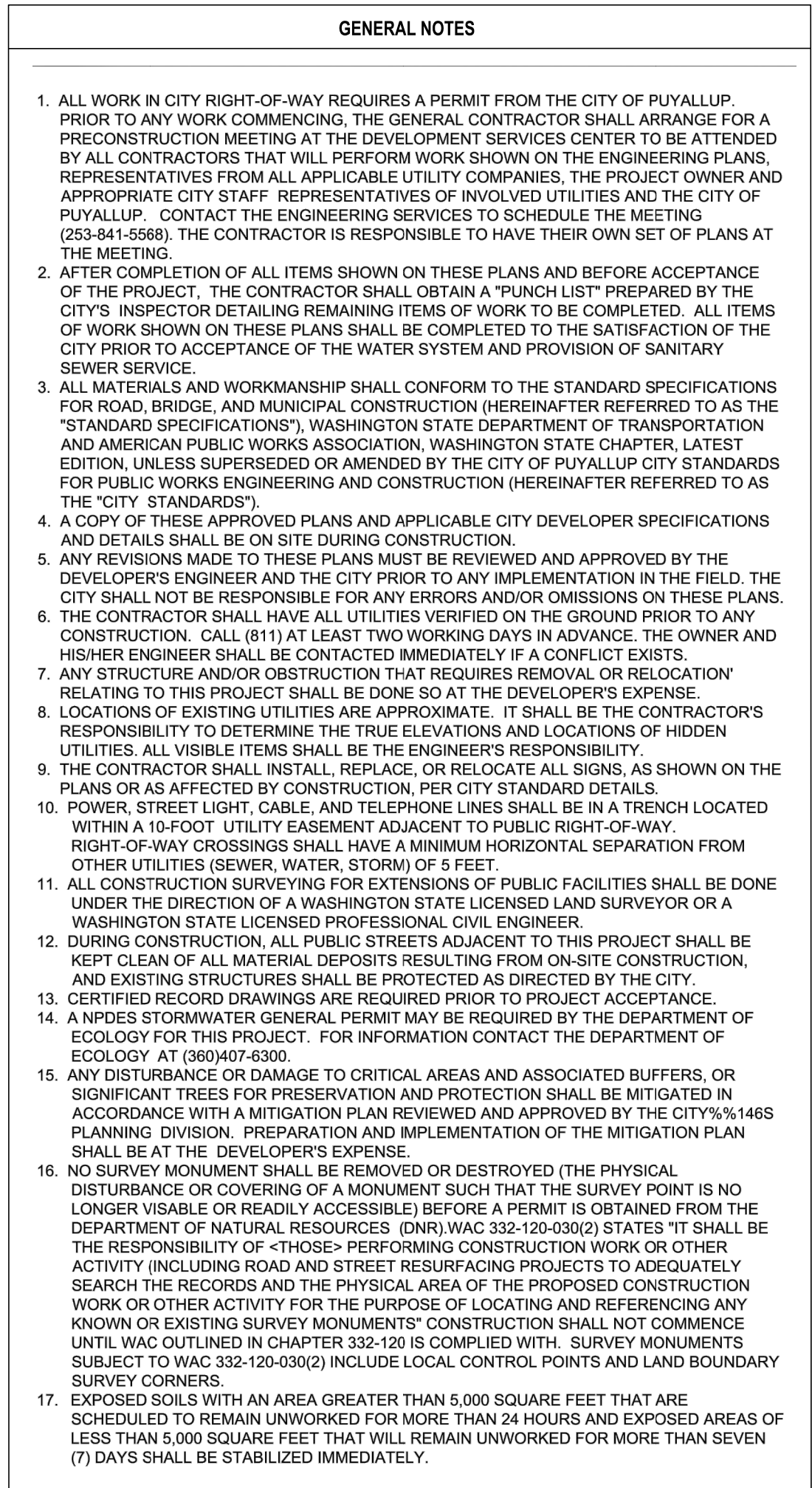
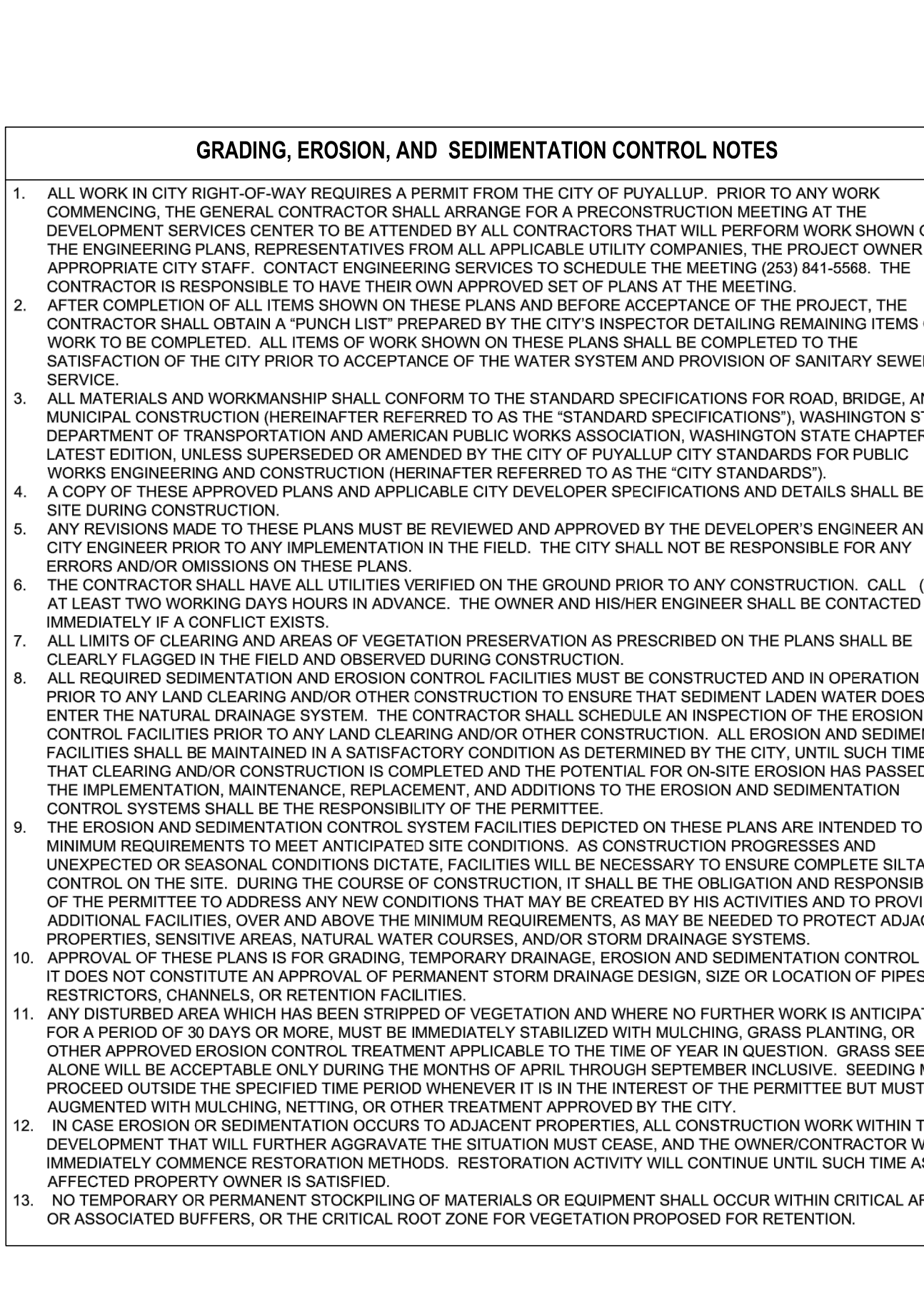
2 GRADING, EROSION, AND SEDIMENTATION CONTROL NOTES SCALE: 1/8"



5 STORM DRAINAGE BARRIERS NOTES SCALE: 1/8"



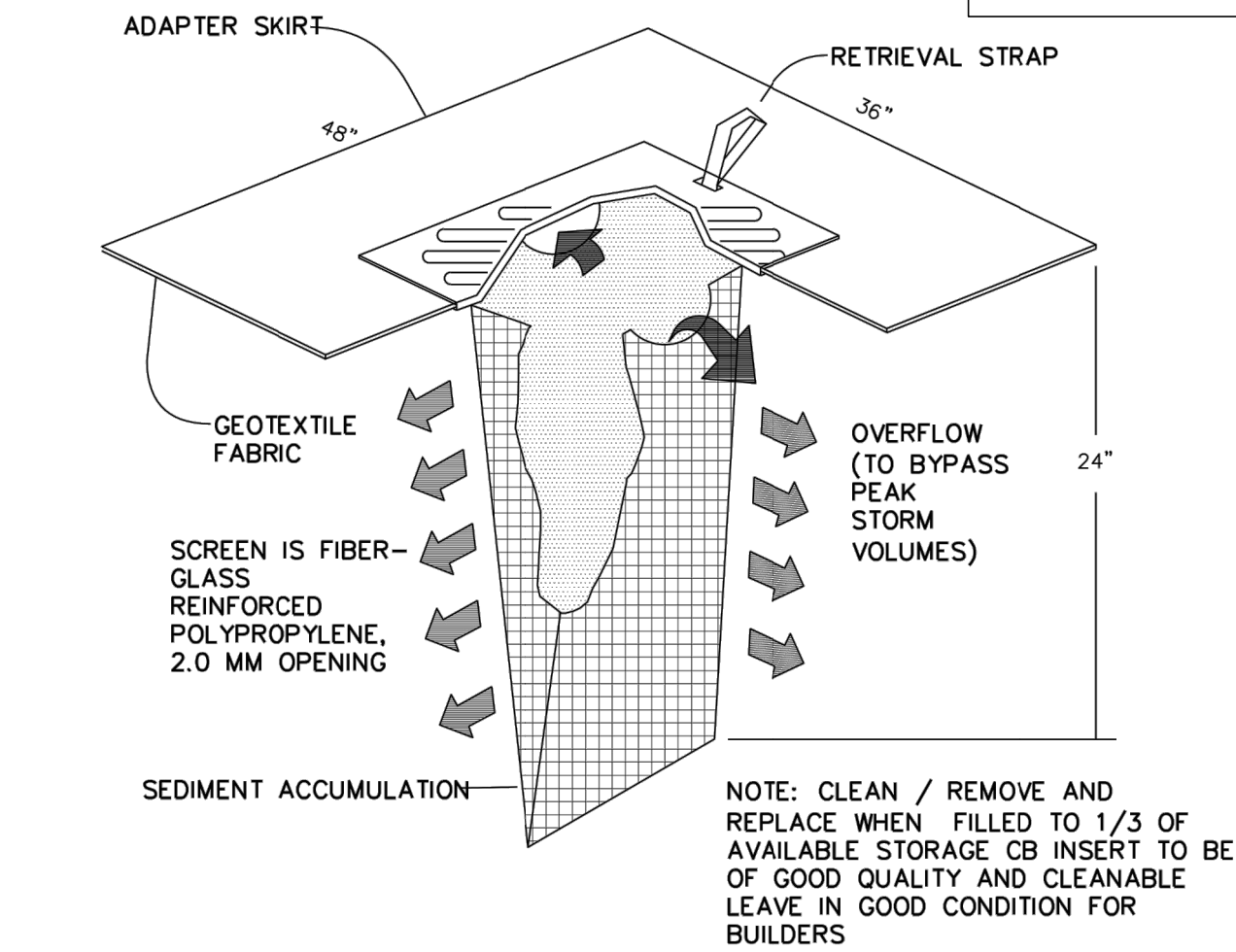
3 TEMPORARY CONSTRUCTION ENTRANCE SCALE: 1/8"



SEDIMENTATION NOTE

AT ANY TIME DURING CONSTRUCTION IT IS DETERMINED BY THE CITY THAT MUD AND DEBRIS ARE BEING TRACKED ONTO PUBLIC STREETS WITH INSUFFICIENT CLEANUP, ALL WORK SHALL CEASE ON THE PROJECT UNTIL THIS CONDITION IS CORRECTED. THE CONTRACTOR AND/OR THE OWNER SHALL IMMEDIATELY TAKE ALL STEPS NECESSARY TO PREVENT FUTURE TRACKING OF MUD AND DEBRIS INTO THE PUBLIC ROW, WHICH MAY INCLUDE THE INSTALLATION OF A WHEEL WASH FACILITY ON-SITE.

SEDIMENT LADEN RUNOFF SHALL NOT BE ALLOWED TO DISCHARGE BEYOND THE CONSTRUCTION LIMITS IN ACCORDANCE WITH CITY REGULATIONS.



6 CATCH BASIN INSERT SCALE: 1/8"

APPROVED

BY: _____ CITY OF PUYALLUP
DEVELOPMENT ENGINEERING

DATE: _____

NOTE: THIS APPROVAL IS VOID AFTER 180 DAYS FROM APPROVAL DATE. THE CITY WILL NOT BE RESPONSIBLE FOR ERRORS AND/OR OMISSIONS ON THESE PLANS. FIELD CONDITIONS MAY DICTATE CHANGES TO THESE PLANS AS DETERMINED BY THE DEVELOPMENT ENGINEERING MANAGER.

**CALL BEFORE YOU DIG
1-800-424-5555 OR 811**

mcinnisengineering.com
253.414.1992

**McInnis
ENGINEERING**

2401 INTER
TESC NOTES AND DETAILS

2401 INTER AVE SE
PUYALLUP, WA 98372

STATE OF WASHINGTON
REGISTERED PROFESSIONAL ENGINEER
8/5/2025

| DESCRIPTION | DATE | NUM | SCALE |
|-----------------|----------|-----|---------------------|
| INITIAL RELEASE | 01/24/25 | V1 | N.T.S. |
| SECOND RELEASE | 06/23/25 | V2 | CHECKED J. MCINNIS |
| | | | APPROVED J. MCINNIS |
| | | | DATE 8/5/2025 |
| | | | JOB NO. 24-166 |
| | | | SHEET C4 OF C13 |
| | | | C4 |

Plotted By: _____

Plotted: 8/5/25

File: P:\MCINNIS ENGINEERING\PROJECTS\PROJECT 2025\2401 Inter_DRAWINGS\SDDEV Sheets\24-166 - SDEV - 2401 INTER - C4 - TESC NOTES & DETAILS.dwg



Appendix B – Hydrologic Calculation & WWHM Report

WWHM2012
PROJECT REPORT

General Model Information

WWHM2012 Project Name: 2401 StormTech

Site Name:

Site Address:

City:

Report Date: 8/8/2025

Gage: 38 IN CENTRAL

Data Start: 10/01/1901

Data End: 09/30/2059

Timestep: 15 Minute

Precip Scale: 1.000

Version Date: 2023/01/27

Version: 4.2.19

POC Thresholds

| | |
|-------------------------------|--------------------------|
| Low Flow Threshold for POC1: | 50 Percent of the 2 Year |
| High Flow Threshold for POC1: | 50 Year |

Landuse Basin Data

Predeveloped Land Use

Basin 1

| | |
|---------------------|------|
| Bypass: | No |
| GroundWater: | No |
| Pervious Land Use | acre |
| C, Forest, Flat | 1.85 |
| Pervious Total | 1.85 |
| Impervious Land Use | acre |
| Impervious Total | 0 |
| Basin Total | 1.85 |

Mitigated Land Use

Basin 1

| | |
|---------------------|------|
| Bypass: | No |
| GroundWater: | No |
| Pervious Land Use | acre |
| A B, Lawn, Flat | 0.1 |
| A B, Lawn, Steep | 0.33 |
| Pervious Total | 0.43 |
| Impervious Land Use | acre |
| ROADS FLAT | 1.34 |
| Impervious Total | 1.34 |
| Basin Total | 1.77 |

Driveway Bypass

Bypass: Yes

GroundWater: No

Pervious Land Use acre

Pervious Total 0

Impervious Land Use acre

ROADS MOD 0.05

SIDEWALKS FLAT 0.03

Impervious Total 0.08

Basin Total 0.08

Routing Elements

Predeveloped Routing

Mitigated Routing

SSD Table 1

Depth: 4.75 ft.
Element Flows To:
Outlet 1 Outlet 2

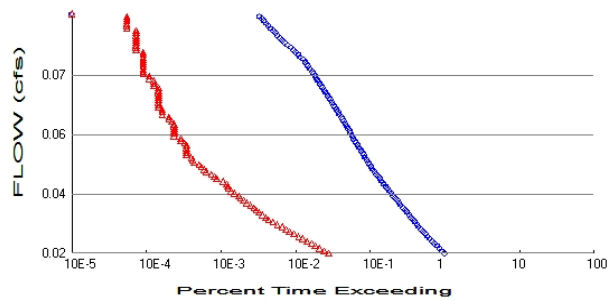
SSD Table Hydraulic Table

| Stage (feet) | Area (ac.) | Volume (ac-ft.) | NotUsed | NotUsed | NotUsed | NotUsed | NotUsed |
|-----------------|---------------|--------------------|---------|---------|---------|---------|---------|
| 0.000 | 0.100 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.080 | 0.100 | 0.020 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.170 | 0.100 | 0.040 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.250 | 0.100 | 0.050 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.330 | 0.100 | 0.070 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.420 | 0.100 | 0.090 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.500 | 0.100 | 0.110 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.580 | 0.100 | 0.130 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.670 | 0.100 | 0.150 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.750 | 0.100 | 0.160 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.830 | 0.100 | 0.180 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 0.920 | 0.100 | 0.200 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.000 | 0.100 | 0.220 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.080 | 0.110 | 0.230 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.170 | 0.110 | 0.250 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.250 | 0.120 | 0.270 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.330 | 0.130 | 0.290 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.420 | 0.140 | 0.300 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.500 | 0.140 | 0.320 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.580 | 0.150 | 0.340 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.670 | 0.160 | 0.350 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.750 | 0.160 | 0.370 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.830 | 0.160 | 0.390 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 1.920 | 0.170 | 0.400 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.000 | 0.170 | 0.420 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.080 | 0.170 | 0.430 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.170 | 0.180 | 0.450 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.250 | 0.180 | 0.470 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.330 | 0.180 | 0.480 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.420 | 0.180 | 0.500 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.500 | 0.190 | 0.510 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.580 | 0.190 | 0.530 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.670 | 0.190 | 0.540 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.750 | 0.190 | 0.550 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.830 | 0.200 | 0.570 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 2.920 | 0.200 | 0.580 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.000 | 0.200 | 0.600 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.080 | 0.200 | 0.610 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.170 | 0.200 | 0.620 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.250 | 0.200 | 0.630 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.330 | 0.210 | 0.640 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.420 | 0.210 | 0.660 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.500 | 0.210 | 0.660 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.580 | 0.210 | 0.670 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.670 | 0.210 | 0.680 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

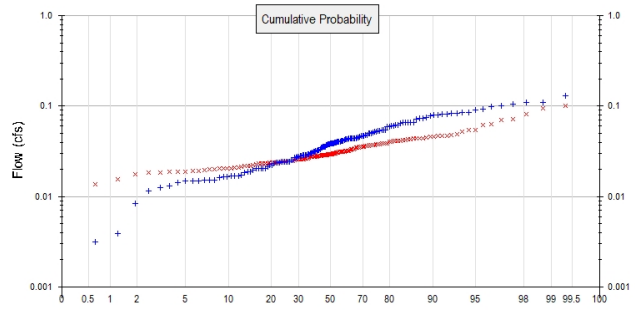
| | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|
| 3.750 | 0.210 | 0.690 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.830 | 0.210 | 0.700 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 3.920 | 0.210 | 0.710 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.000 | 0.210 | 0.720 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.080 | 0.210 | 0.730 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.170 | 0.220 | 0.730 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.250 | 0.220 | 0.740 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.330 | 0.220 | 0.750 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.420 | 0.220 | 0.760 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.500 | 0.220 | 0.770 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.580 | 0.220 | 0.780 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.670 | 0.220 | 0.790 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 4.750 | 0.220 | 0.790 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

Analysis Results

POC 1



+ Predeveloped x Mitigated



Predeveloped Landuse Totals for POC #1

Total Pervious Area: 1.85
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0
Total Impervious Area: 0.08

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

| Return Period | Flow(cfs) |
|---------------|-----------|
| 2 year | 0.038985 |
| 5 year | 0.060649 |
| 10 year | 0.07242 |
| 25 year | 0.084401 |
| 50 year | 0.091522 |
| 100 year | 0.097378 |

Flow Frequency Return Periods for Mitigated. POC #1

| Return Period | Flow(cfs) |
|---------------|-----------|
| 2 year | 0.029809 |
| 5 year | 0.040418 |
| 10 year | 0.048189 |
| 25 year | 0.058892 |
| 50 year | 0.067529 |
| 100 year | 0.076755 |

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

| Year | Predeveloped | Mitigated |
|------|--------------|-----------|
| 1902 | 0.029 | 0.035 |
| 1903 | 0.024 | 0.038 |
| 1904 | 0.039 | 0.043 |
| 1905 | 0.019 | 0.020 |
| 1906 | 0.008 | 0.023 |
| 1907 | 0.060 | 0.028 |
| 1908 | 0.044 | 0.024 |
| 1909 | 0.044 | 0.029 |
| 1910 | 0.060 | 0.028 |
| 1911 | 0.039 | 0.032 |

| | | |
|------|-------|-------|
| 1912 | 0.130 | 0.055 |
| 1913 | 0.062 | 0.026 |
| 1914 | 0.015 | 0.101 |
| 1915 | 0.025 | 0.019 |
| 1916 | 0.039 | 0.036 |
| 1917 | 0.013 | 0.015 |
| 1918 | 0.042 | 0.029 |
| 1919 | 0.031 | 0.019 |
| 1920 | 0.040 | 0.026 |
| 1921 | 0.044 | 0.020 |
| 1922 | 0.044 | 0.033 |
| 1923 | 0.036 | 0.022 |
| 1924 | 0.016 | 0.042 |
| 1925 | 0.020 | 0.018 |
| 1926 | 0.038 | 0.033 |
| 1927 | 0.024 | 0.029 |
| 1928 | 0.030 | 0.020 |
| 1929 | 0.062 | 0.041 |
| 1930 | 0.040 | 0.044 |
| 1931 | 0.037 | 0.022 |
| 1932 | 0.029 | 0.024 |
| 1933 | 0.028 | 0.022 |
| 1934 | 0.082 | 0.036 |
| 1935 | 0.038 | 0.019 |
| 1936 | 0.033 | 0.028 |
| 1937 | 0.053 | 0.042 |
| 1938 | 0.032 | 0.020 |
| 1939 | 0.002 | 0.024 |
| 1940 | 0.036 | 0.047 |
| 1941 | 0.017 | 0.047 |
| 1942 | 0.053 | 0.032 |
| 1943 | 0.028 | 0.031 |
| 1944 | 0.050 | 0.046 |
| 1945 | 0.045 | 0.034 |
| 1946 | 0.024 | 0.028 |
| 1947 | 0.015 | 0.020 |
| 1948 | 0.084 | 0.029 |
| 1949 | 0.072 | 0.044 |
| 1950 | 0.020 | 0.028 |
| 1951 | 0.025 | 0.047 |
| 1952 | 0.109 | 0.045 |
| 1953 | 0.099 | 0.039 |
| 1954 | 0.036 | 0.023 |
| 1955 | 0.029 | 0.026 |
| 1956 | 0.014 | 0.024 |
| 1957 | 0.051 | 0.023 |
| 1958 | 0.106 | 0.032 |
| 1959 | 0.065 | 0.032 |
| 1960 | 0.017 | 0.025 |
| 1961 | 0.066 | 0.070 |
| 1962 | 0.035 | 0.030 |
| 1963 | 0.017 | 0.021 |
| 1964 | 0.019 | 0.072 |
| 1965 | 0.073 | 0.030 |
| 1966 | 0.021 | 0.023 |
| 1967 | 0.032 | 0.032 |
| 1968 | 0.032 | 0.029 |
| 1969 | 0.032 | 0.024 |

| | | |
|------|-------|-------|
| 1970 | 0.050 | 0.027 |
| 1971 | 0.079 | 0.026 |
| 1972 | 0.051 | 0.094 |
| 1973 | 0.065 | 0.053 |
| 1974 | 0.035 | 0.037 |
| 1975 | 0.083 | 0.037 |
| 1976 | 0.044 | 0.041 |
| 1977 | 0.015 | 0.018 |
| 1978 | 0.074 | 0.030 |
| 1979 | 0.020 | 0.031 |
| 1980 | 0.042 | 0.033 |
| 1981 | 0.040 | 0.030 |
| 1982 | 0.016 | 0.025 |
| 1983 | 0.066 | 0.031 |
| 1984 | 0.027 | 0.031 |
| 1985 | 0.043 | 0.038 |
| 1986 | 0.039 | 0.019 |
| 1987 | 0.074 | 0.034 |
| 1988 | 0.047 | 0.019 |
| 1989 | 0.042 | 0.020 |
| 1990 | 0.048 | 0.025 |
| 1991 | 0.038 | 0.040 |
| 1992 | 0.054 | 0.041 |
| 1993 | 0.052 | 0.037 |
| 1994 | 0.078 | 0.026 |
| 1995 | 0.015 | 0.020 |
| 1996 | 0.086 | 0.027 |
| 1997 | 0.033 | 0.024 |
| 1998 | 0.039 | 0.029 |
| 1999 | 0.003 | 0.035 |
| 2000 | 0.030 | 0.027 |
| 2001 | 0.015 | 0.026 |
| 2002 | 0.054 | 0.039 |
| 2003 | 0.047 | 0.026 |
| 2004 | 0.044 | 0.035 |
| 2005 | 0.080 | 0.081 |
| 2006 | 0.024 | 0.032 |
| 2007 | 0.024 | 0.036 |
| 2008 | 0.041 | 0.029 |
| 2009 | 0.028 | 0.022 |
| 2010 | 0.024 | 0.029 |
| 2011 | 0.020 | 0.031 |
| 2012 | 0.028 | 0.027 |
| 2013 | 0.022 | 0.027 |
| 2014 | 0.016 | 0.028 |
| 2015 | 0.032 | 0.043 |
| 2016 | 0.013 | 0.028 |
| 2017 | 0.060 | 0.042 |
| 2018 | 0.109 | 0.029 |
| 2019 | 0.102 | 0.038 |
| 2020 | 0.033 | 0.030 |
| 2021 | 0.054 | 0.026 |
| 2022 | 0.022 | 0.044 |
| 2023 | 0.046 | 0.055 |
| 2024 | 0.086 | 0.063 |
| 2025 | 0.040 | 0.030 |
| 2026 | 0.066 | 0.044 |
| 2027 | 0.024 | 0.036 |

| | | |
|------|-------|-------|
| 2028 | 0.020 | 0.013 |
| 2029 | 0.044 | 0.022 |
| 2030 | 0.082 | 0.046 |
| 2031 | 0.027 | 0.014 |
| 2032 | 0.015 | 0.024 |
| 2033 | 0.024 | 0.031 |
| 2034 | 0.023 | 0.023 |
| 2035 | 0.093 | 0.028 |
| 2036 | 0.048 | 0.023 |
| 2037 | 0.012 | 0.037 |
| 2038 | 0.039 | 0.030 |
| 2039 | 0.004 | 0.062 |
| 2040 | 0.021 | 0.024 |
| 2041 | 0.029 | 0.030 |
| 2042 | 0.090 | 0.035 |
| 2043 | 0.044 | 0.038 |
| 2044 | 0.059 | 0.026 |
| 2045 | 0.040 | 0.021 |
| 2046 | 0.047 | 0.025 |
| 2047 | 0.035 | 0.028 |
| 2048 | 0.045 | 0.023 |
| 2049 | 0.040 | 0.035 |
| 2050 | 0.029 | 0.026 |
| 2051 | 0.042 | 0.036 |
| 2052 | 0.024 | 0.032 |
| 2053 | 0.043 | 0.024 |
| 2054 | 0.055 | 0.049 |
| 2055 | 0.017 | 0.030 |
| 2056 | 0.019 | 0.039 |
| 2057 | 0.029 | 0.019 |
| 2058 | 0.037 | 0.042 |
| 2059 | 0.066 | 0.048 |

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

| Rank | Predeveloped | Mitigated |
|------|--------------|-----------|
| 1 | 0.1298 | 0.1009 |
| 2 | 0.1094 | 0.0937 |
| 3 | 0.1092 | 0.0808 |
| 4 | 0.1055 | 0.0720 |
| 5 | 0.1019 | 0.0700 |
| 6 | 0.0986 | 0.0631 |
| 7 | 0.0930 | 0.0617 |
| 8 | 0.0905 | 0.0549 |
| 9 | 0.0857 | 0.0545 |
| 10 | 0.0856 | 0.0526 |
| 11 | 0.0839 | 0.0491 |
| 12 | 0.0831 | 0.0479 |
| 13 | 0.0824 | 0.0471 |
| 14 | 0.0816 | 0.0467 |
| 15 | 0.0801 | 0.0466 |
| 16 | 0.0792 | 0.0460 |
| 17 | 0.0782 | 0.0456 |
| 18 | 0.0744 | 0.0451 |
| 19 | 0.0740 | 0.0443 |
| 20 | 0.0734 | 0.0440 |
| 21 | 0.0719 | 0.0439 |
| 22 | 0.0660 | 0.0438 |

| | | |
|----|--------|--------|
| 23 | 0.0656 | 0.0435 |
| 24 | 0.0656 | 0.0431 |
| 25 | 0.0656 | 0.0421 |
| 26 | 0.0654 | 0.0418 |
| 27 | 0.0652 | 0.0416 |
| 28 | 0.0622 | 0.0416 |
| 29 | 0.0619 | 0.0414 |
| 30 | 0.0604 | 0.0412 |
| 31 | 0.0601 | 0.0407 |
| 32 | 0.0598 | 0.0404 |
| 33 | 0.0590 | 0.0391 |
| 34 | 0.0546 | 0.0389 |
| 35 | 0.0544 | 0.0387 |
| 36 | 0.0541 | 0.0385 |
| 37 | 0.0538 | 0.0383 |
| 38 | 0.0535 | 0.0383 |
| 39 | 0.0526 | 0.0377 |
| 40 | 0.0521 | 0.0374 |
| 41 | 0.0513 | 0.0371 |
| 42 | 0.0505 | 0.0370 |
| 43 | 0.0504 | 0.0370 |
| 44 | 0.0503 | 0.0365 |
| 45 | 0.0483 | 0.0364 |
| 46 | 0.0480 | 0.0360 |
| 47 | 0.0473 | 0.0359 |
| 48 | 0.0472 | 0.0358 |
| 49 | 0.0470 | 0.0354 |
| 50 | 0.0455 | 0.0354 |
| 51 | 0.0448 | 0.0349 |
| 52 | 0.0446 | 0.0348 |
| 53 | 0.0445 | 0.0347 |
| 54 | 0.0444 | 0.0341 |
| 55 | 0.0443 | 0.0336 |
| 56 | 0.0443 | 0.0334 |
| 57 | 0.0440 | 0.0331 |
| 58 | 0.0438 | 0.0329 |
| 59 | 0.0437 | 0.0323 |
| 60 | 0.0435 | 0.0322 |
| 61 | 0.0435 | 0.0319 |
| 62 | 0.0430 | 0.0319 |
| 63 | 0.0424 | 0.0317 |
| 64 | 0.0419 | 0.0317 |
| 65 | 0.0417 | 0.0316 |
| 66 | 0.0417 | 0.0314 |
| 67 | 0.0414 | 0.0314 |
| 68 | 0.0402 | 0.0313 |
| 69 | 0.0401 | 0.0312 |
| 70 | 0.0401 | 0.0306 |
| 71 | 0.0400 | 0.0306 |
| 72 | 0.0398 | 0.0304 |
| 73 | 0.0396 | 0.0303 |
| 74 | 0.0393 | 0.0302 |
| 75 | 0.0391 | 0.0300 |
| 76 | 0.0390 | 0.0299 |
| 77 | 0.0389 | 0.0297 |
| 78 | 0.0389 | 0.0297 |
| 79 | 0.0385 | 0.0296 |
| 80 | 0.0379 | 0.0296 |

| | | |
|-----|--------|--------|
| 81 | 0.0378 | 0.0294 |
| 82 | 0.0376 | 0.0293 |
| 83 | 0.0373 | 0.0288 |
| 84 | 0.0368 | 0.0288 |
| 85 | 0.0357 | 0.0288 |
| 86 | 0.0356 | 0.0287 |
| 87 | 0.0355 | 0.0287 |
| 88 | 0.0354 | 0.0286 |
| 89 | 0.0352 | 0.0286 |
| 90 | 0.0346 | 0.0284 |
| 91 | 0.0332 | 0.0284 |
| 92 | 0.0329 | 0.0283 |
| 93 | 0.0329 | 0.0283 |
| 94 | 0.0322 | 0.0282 |
| 95 | 0.0321 | 0.0278 |
| 96 | 0.0320 | 0.0278 |
| 97 | 0.0316 | 0.0278 |
| 98 | 0.0315 | 0.0277 |
| 99 | 0.0308 | 0.0275 |
| 100 | 0.0302 | 0.0275 |
| 101 | 0.0297 | 0.0273 |
| 102 | 0.0295 | 0.0269 |
| 103 | 0.0291 | 0.0265 |
| 104 | 0.0289 | 0.0264 |
| 105 | 0.0288 | 0.0264 |
| 106 | 0.0287 | 0.0261 |
| 107 | 0.0286 | 0.0260 |
| 108 | 0.0284 | 0.0260 |
| 109 | 0.0283 | 0.0259 |
| 110 | 0.0278 | 0.0259 |
| 111 | 0.0275 | 0.0258 |
| 112 | 0.0272 | 0.0256 |
| 113 | 0.0267 | 0.0255 |
| 114 | 0.0251 | 0.0247 |
| 115 | 0.0251 | 0.0246 |
| 116 | 0.0245 | 0.0245 |
| 117 | 0.0243 | 0.0245 |
| 118 | 0.0242 | 0.0245 |
| 119 | 0.0242 | 0.0244 |
| 120 | 0.0241 | 0.0242 |
| 121 | 0.0240 | 0.0242 |
| 122 | 0.0238 | 0.0240 |
| 123 | 0.0238 | 0.0239 |
| 124 | 0.0236 | 0.0238 |
| 125 | 0.0235 | 0.0237 |
| 126 | 0.0224 | 0.0236 |
| 127 | 0.0221 | 0.0235 |
| 128 | 0.0214 | 0.0235 |
| 129 | 0.0206 | 0.0234 |
| 130 | 0.0204 | 0.0232 |
| 131 | 0.0204 | 0.0231 |
| 132 | 0.0203 | 0.0231 |
| 133 | 0.0203 | 0.0225 |
| 134 | 0.0195 | 0.0223 |
| 135 | 0.0190 | 0.0218 |
| 136 | 0.0187 | 0.0217 |
| 137 | 0.0186 | 0.0217 |
| 138 | 0.0174 | 0.0216 |

| | | |
|-----|--------|--------|
| 139 | 0.0169 | 0.0211 |
| 140 | 0.0169 | 0.0207 |
| 141 | 0.0169 | 0.0205 |
| 142 | 0.0165 | 0.0204 |
| 143 | 0.0164 | 0.0204 |
| 144 | 0.0163 | 0.0202 |
| 145 | 0.0152 | 0.0202 |
| 146 | 0.0152 | 0.0200 |
| 147 | 0.0152 | 0.0197 |
| 148 | 0.0150 | 0.0193 |
| 149 | 0.0148 | 0.0190 |
| 150 | 0.0148 | 0.0188 |
| 151 | 0.0143 | 0.0187 |
| 152 | 0.0130 | 0.0186 |
| 153 | 0.0126 | 0.0186 |
| 154 | 0.0115 | 0.0184 |
| 155 | 0.0084 | 0.0177 |
| 156 | 0.0039 | 0.0154 |
| 157 | 0.0031 | 0.0138 |
| 158 | 0.0020 | 0.0133 |

Duration Flows

The Facility PASSED

| Flow(cfs) | Predev | Mit | Percentage | Pass/Fail |
|-----------|--------|------|------------|-----------|
| 0.0195 | 54293 | 1528 | 2 | Pass |
| 0.0202 | 50160 | 1327 | 2 | Pass |
| 0.0209 | 46603 | 1161 | 2 | Pass |
| 0.0217 | 43329 | 1009 | 2 | Pass |
| 0.0224 | 40265 | 907 | 2 | Pass |
| 0.0231 | 37451 | 781 | 2 | Pass |
| 0.0239 | 34936 | 691 | 1 | Pass |
| 0.0246 | 32576 | 604 | 1 | Pass |
| 0.0253 | 30321 | 523 | 1 | Pass |
| 0.0260 | 28265 | 455 | 1 | Pass |
| 0.0268 | 26437 | 413 | 1 | Pass |
| 0.0275 | 24792 | 364 | 1 | Pass |
| 0.0282 | 23290 | 316 | 1 | Pass |
| 0.0290 | 21928 | 275 | 1 | Pass |
| 0.0297 | 20642 | 239 | 1 | Pass |
| 0.0304 | 19423 | 217 | 1 | Pass |
| 0.0311 | 18282 | 198 | 1 | Pass |
| 0.0319 | 17219 | 178 | 1 | Pass |
| 0.0326 | 16166 | 163 | 1 | Pass |
| 0.0333 | 15147 | 152 | 1 | Pass |
| 0.0340 | 14271 | 138 | 0 | Pass |
| 0.0348 | 13446 | 123 | 0 | Pass |
| 0.0355 | 12670 | 110 | 0 | Pass |
| 0.0362 | 11944 | 101 | 0 | Pass |
| 0.0370 | 11246 | 95 | 0 | Pass |
| 0.0377 | 10559 | 84 | 0 | Pass |
| 0.0384 | 9978 | 76 | 0 | Pass |
| 0.0391 | 9374 | 69 | 0 | Pass |
| 0.0399 | 8847 | 67 | 0 | Pass |
| 0.0406 | 8332 | 66 | 0 | Pass |
| 0.0413 | 7861 | 59 | 0 | Pass |
| 0.0420 | 7462 | 48 | 0 | Pass |
| 0.0428 | 7030 | 45 | 0 | Pass |
| 0.0435 | 6609 | 41 | 0 | Pass |
| 0.0442 | 6277 | 35 | 0 | Pass |
| 0.0450 | 5978 | 33 | 0 | Pass |
| 0.0457 | 5701 | 30 | 0 | Pass |
| 0.0464 | 5437 | 28 | 0 | Pass |
| 0.0471 | 5197 | 24 | 0 | Pass |
| 0.0479 | 4943 | 23 | 0 | Pass |
| 0.0486 | 4704 | 22 | 0 | Pass |
| 0.0493 | 4511 | 19 | 0 | Pass |
| 0.0501 | 4333 | 19 | 0 | Pass |
| 0.0508 | 4159 | 19 | 0 | Pass |
| 0.0515 | 3958 | 19 | 0 | Pass |
| 0.0522 | 3764 | 19 | 0 | Pass |
| 0.0530 | 3577 | 18 | 0 | Pass |
| 0.0537 | 3414 | 16 | 0 | Pass |
| 0.0544 | 3263 | 16 | 0 | Pass |
| 0.0551 | 3134 | 13 | 0 | Pass |
| 0.0559 | 3026 | 13 | 0 | Pass |
| 0.0566 | 2928 | 13 | 0 | Pass |
| 0.0573 | 2814 | 13 | 0 | Pass |

| | | | | |
|--------|------|----|---|------|
| 0.0581 | 2682 | 13 | 0 | Pass |
| 0.0588 | 2555 | 13 | 0 | Pass |
| 0.0595 | 2451 | 12 | 0 | Pass |
| 0.0602 | 2359 | 11 | 0 | Pass |
| 0.0610 | 2256 | 11 | 0 | Pass |
| 0.0617 | 2140 | 9 | 0 | Pass |
| 0.0624 | 2039 | 9 | 0 | Pass |
| 0.0631 | 1952 | 9 | 0 | Pass |
| 0.0639 | 1860 | 8 | 0 | Pass |
| 0.0646 | 1777 | 8 | 0 | Pass |
| 0.0653 | 1690 | 8 | 0 | Pass |
| 0.0661 | 1619 | 8 | 0 | Pass |
| 0.0668 | 1561 | 8 | 0 | Pass |
| 0.0675 | 1482 | 8 | 0 | Pass |
| 0.0682 | 1407 | 8 | 0 | Pass |
| 0.0690 | 1339 | 8 | 0 | Pass |
| 0.0697 | 1270 | 8 | 0 | Pass |
| 0.0704 | 1217 | 7 | 0 | Pass |
| 0.0712 | 1162 | 7 | 0 | Pass |
| 0.0719 | 1103 | 7 | 0 | Pass |
| 0.0726 | 1055 | 6 | 0 | Pass |
| 0.0733 | 1006 | 6 | 0 | Pass |
| 0.0741 | 963 | 5 | 0 | Pass |
| 0.0748 | 919 | 5 | 0 | Pass |
| 0.0755 | 872 | 5 | 0 | Pass |
| 0.0762 | 814 | 5 | 0 | Pass |
| 0.0770 | 772 | 5 | 0 | Pass |
| 0.0777 | 738 | 5 | 0 | Pass |
| 0.0784 | 694 | 5 | 0 | Pass |
| 0.0792 | 636 | 5 | 0 | Pass |
| 0.0799 | 601 | 5 | 0 | Pass |
| 0.0806 | 553 | 5 | 0 | Pass |
| 0.0813 | 517 | 4 | 0 | Pass |
| 0.0821 | 478 | 4 | 0 | Pass |
| 0.0828 | 433 | 4 | 0 | Pass |
| 0.0835 | 394 | 4 | 1 | Pass |
| 0.0842 | 363 | 4 | 1 | Pass |
| 0.0850 | 339 | 4 | 1 | Pass |
| 0.0857 | 310 | 4 | 1 | Pass |
| 0.0864 | 296 | 4 | 1 | Pass |
| 0.0872 | 273 | 4 | 1 | Pass |
| 0.0879 | 252 | 3 | 1 | Pass |
| 0.0886 | 237 | 3 | 1 | Pass |
| 0.0893 | 223 | 3 | 1 | Pass |
| 0.0901 | 206 | 3 | 1 | Pass |
| 0.0908 | 194 | 3 | 1 | Pass |
| 0.0915 | 180 | 3 | 1 | Pass |

Water Quality

Water Quality BMP Flow and Volume for POC #1

On-line facility volume: 0.1439 acre-feet

On-line facility target flow: 0.1986 cfs.

Adjusted for 15 min: 0.1986 cfs.

Off-line facility target flow: 0.1144 cfs.

Adjusted for 15 min: 0.1144 cfs.

LID Report

| LID Technique | Used for Treatment ? | Total Volume Needs Treatment (ac-ft) | Volume Through Facility (ac-ft) | Infiltration Volume (ac-ft) | Cumulative Volume Infiltration Credit | Percent Volume Infiltrated | Water Quality | Percent Water Quality Treated | Comment |
|--|--------------------------|--------------------------------------|---------------------------------|-----------------------------|---------------------------------------|----------------------------|---------------|-------------------------------|-----------------------------------|
| SSD Table 1 POC | <input type="checkbox"/> | 0.00 | | | <input type="checkbox"/> | 0.00 | | | |
| Total Volume Infiltrated | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0% | No Treat. Credit |
| Compliance with LID Standard 8% of 2-yr to 50% of 2-yr | | | | | | | | | Duration Analysis Result = Passed |
| | | | | | | | | | |

Model Default Modifications

Total of 0 changes have been made.

PERLND Changes

No PERLND changes have been made.

IMPLND Changes

No IMPLND changes have been made.

Appendix
Predeveloped Schematic



Mitigated Schematic



Predeveloped UCI File

RUN

GLOBAL

```
WWMH4 model simulation
START      1901 10 01      END      2059 09 30
RUN INTERP OUTPUT LEVEL    3      0
RESUME     0 RUN          1
UNIT SYSTEM      1
END GLOBAL
```

FILES

```
<File>  <Un#>  <-----File Name----->***
<-ID->                                     ***
WDM      26      2401 StormTech.wdm
MESSU    25      Pre2401 StormTech.MES
          27      Pre2401 StormTech.L61
          28      Pre2401 StormTech.L62
          30      POC2401 StormTech1.dat
```

END FILES

OPN SEQUENCE

```
INGRP                      INDELT 00:15
  PERLND      10
  COPY        501
  DISPLY      1
```

END INGRP

END OPN SEQUENCE

DISPLY

DISPLY-INFO1

```
# - #<-----Title----->***TRAN PIVL DIG1 FIL1  PYR DIG2 FIL2 YRND
1      Basin 1                      MAX          1    2    30    9
```

END DISPLY-INFO1

END DISPLY

COPY

TIMESERIES

```
# - #  NPT  NMN  ***
1      1    1
501    1    1
```

END TIMESERIES

END COPY

GENER

OPCODE

```
#      # OPCD ***
```

END OPCODE

PARM

```
#      #          K ***
```

END PARM

END GENER

PERLND

GEN-INFO

```
<PLS ><-----Name----->NBLKS      Unit-systems      Printer ***
# - #                      User  t-series  Engl Metr ***
                                in  out      ***
10      C, Forest, Flat      1    1    1    1    27    0
```

END GEN-INFO

*** Section PWATER***

ACTIVITY

```
<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL MSTL PEST NITR PHOS TRAC ***
10      0    0    1    0    0    0    0    0    0    0    0    0
```

END ACTIVITY

PRINT-INFO

```
<PLS > ***** Print-flags ***** PIVL  PYR
# - # ATMP SNOW PWAT  SED  PST  PWG  PQAL MSTL PEST NITR PHOS TRAC *****
10      0    0    4    0    0    0    0    0    0    0    0    0    1    9
```

END PRINT-INFO

```

PWAT-PARM1
<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
10 0 0 0 0 0 0 0 0 0 0 0
END PWAT-PARM1

PWAT-PARM2
<PLS > PWATER input info: Part 2 ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARV AGWRC
10 0 4.5 0.08 400 0.05 0.5 0.996
END PWAT-PARM2

PWAT-PARM3
<PLS > PWATER input info: Part 3 ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
10 0 0 2 2 0 0 0
END PWAT-PARM3

PWAT-PARM4
<PLS > PWATER input info: Part 4 ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
10 0.2 0.5 0.35 6 0.5 0.7
END PWAT-PARM4

PWAT-STATE1
<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
10 0 0 0 0 2.5 1 0
END PWAT-STATE1

END PERLND

IMPLND
GEN-INFO
<PLS ><-----Name-----> Unit-systems Printer ***
# - # User t-series Engl Metr ***
in out ***

END GEN-INFO
*** Section IWATER***

ACTIVITY
<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
END ACTIVITY

PRINT-INFO
<ILS > ***** Print-flags ***** PIVL PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****
END PRINT-INFO

IWAT-PARM1
<PLS > IWATER variable monthly parameter value flags ***
# - # CSNO RTOP VRS VNN RTLI ***
END IWAT-PARM1

IWAT-PARM2
<PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
END IWAT-PARM2

IWAT-PARM3
<PLS > IWATER input info: Part 3 ***
# - # ***PETMAX PETMIN
END IWAT-PARM3

IWAT-STATE1
<PLS > *** Initial conditions at start of simulation
# - # *** RETS SURS
END IWAT-STATE1

```

END IMPLND

SCHEMATIC

| <-Source-> | | <--Area--> | | <-Target-> | MBLK | *** |
|------------|------|------------|--|------------|------|------|
| <Name> | # | <-factor-> | | <Name> | # | Tbl# |
| Basin | 1*** | | | | | |
| PERLND | 10 | 1.85 | | COPY | 501 | 12 |
| PERLND | 10 | 1.85 | | COPY | 501 | 13 |

*****Routing*****

END SCHEMATIC

NETWORK

| <-Volume-> | <-Grp> | <-Member-> | <--Mult--> | Tran | <-Target vols> | <-Grp> | <-Member-> | *** |
|------------|--------|------------|------------|-----------------|----------------|--------|------------|----------|
| <Name> | # | <Name> | # | #<-factor->strg | <Name> | # | # | <Name> |
| COPY | 501 | OUTPUT | MEAN | 1 1 48.4 | DISPLY | 1 | INPUT | TIMSER 1 |

| <-Volume-> | <-Grp> | <-Member-> | <--Mult--> | Tran | <-Target vols> | <-Grp> | <-Member-> | *** |
|------------|--------|------------|------------|-----------------|----------------|--------|------------|--------|
| <Name> | # | <Name> | # | #<-factor->strg | <Name> | # | # | <Name> |
| | | | | | | | | |

END NETWORK

RCHRES

GEN-INFO

| RCHRES | Name | Nexits | Unit Systems | Printer | *** |
|--------|---------|--------|---------------|----------------|-----|
| # - # | <-----> | <----> | User T-series | Engl Metr LKFG | *** |
| | | | in out | | *** |

END GEN-INFO

*** Section RCHRES***

ACTIVITY

<PLS > ***** Active Sections *****

| | | | | | | | | | | | |
|-------|------|------|------|------|------|------|------|------|------|------|-----|
| # - # | HYFG | ADFG | CNFG | HTFG | SDFG | GQFG | OXFG | NUFG | PKFG | PHFG | *** |
|-------|------|------|------|------|------|------|------|------|------|------|-----|

END ACTIVITY

PRINT-INFO

<PLS > ***** Print-flags ***** PIVL PYR

| | | | | | | | | | | | | | |
|-------|------|------|------|------|-----|-----|------|------|------|------|------|-----|-------|
| # - # | HYDR | ADCA | CONS | HEAT | SED | GQL | OXRX | NUTR | PLNK | PHCB | PIVL | PYR | ***** |
|-------|------|------|------|------|-----|-----|------|------|------|------|------|-----|-------|

END PRINT-INFO

HYDR-PARM1

| RCHRES | Flags for each HYDR Section | *** | ODGTFG for each | FUNCT for each | *** |
|--------|-----------------------------|-----------------|-----------------|-----------------|----------------|
| # - # | VC A1 A2 A3 | ODFVFG for each | *** | ODGTFG for each | FUNCT for each |
| | FG FG FG FG | possible exit | *** | possible exit | possible exit |
| | * * * * | * * * * | | * * * * | *** |

END HYDR-PARM1

HYDR-PARM2

| # - # | FTABNO | LEN | DELTH | STCOR | KS | DB50 | *** |
|---------|---------|---------|---------|---------|---------|---------|-----|
| <-----> | <-----> | <-----> | <-----> | <-----> | <-----> | <-----> | *** |

END HYDR-PARM2

HYDR-INIT

| RCHRES | Initial conditions for each HYDR section | *** |
|---------|---|---|
| # - # | *** VOL Initial value of COLIND Initial value of OUTDGT | |
| | *** ac-ft for each possible exit for each possible exit | |
| <-----> | <-----> | <---><---><---><---><---> *** <---><---><---><---><---> |

END HYDR-INIT

END RCHRES

SPEC-ACTIONS

END SPEC-ACTIONS

FTABLES

END FTABLES

EXT SOURCES

| <-Volume-> | <Member> | SsysSgap | <--Mult--> | Tran | <-Target vols> | <-Grp> | <-Member-> | *** |
|------------|----------|----------|------------|----------|----------------|--------|------------|--------|
| <Name> | # | <Name> | # | tem strg | <-factor->strg | <Name> | # | <Name> |
| WDM | 2 | PREC | ENGL | 1 | PERLND | 1 999 | EXTNL | PREC |
| WDM | 2 | PREC | ENGL | 1 | IMPLND | 1 999 | EXTNL | PREC |

| | | | | | | | | | |
|-----|---|------|------|---|--------|---|-----|-------|--------|
| WDM | 1 | EVAP | ENGL | 1 | PERLND | 1 | 999 | EXTNL | PETINP |
| WDM | 1 | EVAP | ENGL | 1 | IMPLND | 1 | 999 | EXTNL | PETINP |

END EXT SOURCES

Mitigated UCI File

RUN

GLOBAL

```
WWMH4 model simulation
START      1901 10 01      END      2059 09 30
RUN INTERP OUTPUT LEVEL    3      0
RESUME     0 RUN          1
UNIT SYSTEM 1
```

END GLOBAL

FILES

```
<File>  <Un#>  <-----File Name----->***
<-ID->                                     ***
WDM      26     2401 StormTech.wdm
MESSU    25     Mit2401 StormTech.MES
          27     Mit2401 StormTech.L61
          28     Mit2401 StormTech.L62
          30     POC2401 StormTech1.dat
```

END FILES

OPN SEQUENCE

INGRP INDELT 00:15

```
PERLND      7
PERLND      9
IMPLND      1
IMPLND      2
IMPLND      8
RCHRES      1
COPY        1
COPY       501
COPY       601
DISPLY      1
```

END INGRP

END OPN SEQUENCE

DISPLY

DISPLY-INFO1

```
# - #<-----Title----->***TRAN PIVL DIG1 FIL1  PYR DIG2 FIL2 YRND
1      SSD Table 1      MAX      1      2      30      9
```

END DISPLY-INFO1

END DISPLY

COPY

TIMESERIES

```
# - # NPT NMN ***
1      1      1
501     1      1
601     1      1
```

END TIMESERIES

END COPY

GENER

OPCODE

```
#      # OPCD ***
```

END OPCODE

PARM

```
#      #      K ***
```

END PARM

END GENER

PERLND

GEN-INFO

```
<PLS ><-----Name----->NBLKS      Unit-systems      Printer ***
# - #      User      t-series      Engl Metr ***
          in      out      ***
7      A/B, Lawn, Flat      1      1      1      1      27      0
9      A/B, Lawn, Steep      1      1      1      1      27      0
```

END GEN-INFO

*** Section PWATER***

ACTIVITY

```
<PLS > ***** Active Sections *****
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC ***
```

```

7          0    0    1    0    0    0    0    0    0    0    0    0
9          0    0    1    0    0    0    0    0    0    0    0    0
END ACTIVITY

```

PRINT-INFO

```

<PLS > ***** Print-flags ***** PIVL  PYR
# - # ATMP SNOW PWAT SED PST PWG PQAL MSTL PEST NITR PHOS TRAC *****
7          0    0    4    0    0    0    0    0    0    0    0    0    1    9
9          0    0    4    0    0    0    0    0    0    0    0    0    1    9
END PRINT-INFO

```

PWAT-PARM1

```

<PLS > PWATER variable monthly parameter value flags ***
# - # CSNO RTOP UZFG VCS VUZ VNN VIFW VIRC VLE INFC HWT ***
7          0    0    0    0    0    0    0    0    0    0    0
9          0    0    0    0    0    0    0    0    0    0    0
END PWAT-PARM1

```

PWAT-PARM2

```

<PLS > PWATER input info: Part 2          ***
# - # ***FOREST LZSN INFILT LSUR SLSUR KVARY AGWRC
7          0          5    0.8    400    0.05    0.3    0.996
9          0          5    0.8    400    0.15    0.3    0.996
END PWAT-PARM2

```

PWAT-PARM3

```

<PLS > PWATER input info: Part 3          ***
# - # ***PETMAX PETMIN INFEXP INFILD DEEPFR BASETP AGWETP
7          0          0          2          2          0          0          0
9          0          0          2          2          0          0          0
END PWAT-PARM3

```

PWAT-PARM4

```

<PLS > PWATER input info: Part 4          ***
# - # CEPSC UZSN NSUR INTFW IRC LZETP ***
7          0.1    0.5    0.25          0    0.7    0.25
9          0.1    0.5    0.25          0    0.7    0.25
END PWAT-PARM4

```

PWAT-STATE1

```

<PLS > *** Initial conditions at start of simulation
ran from 1990 to end of 1992 (pat 1-11-95) RUN 21 ***
# - # *** CEPS SURS UZS IFWS LZS AGWS GWVS
7          0          0          0          0          3          1          0
9          0          0          0          0          3          1          0
END PWAT-STATE1

```

END PERLND

IMPLND

GEN-INFO

```

<PLS ><-----Name-----> Unit-systems Printer ***
# - # User t-series Engr Metr ***
in out ***
1      ROADS/FLAT          1    1    1    27    0
2      ROADS/MOD           1    1    1    27    0
8      SIDEWALKS/FLAT      1    1    1    27    0
END GEN-INFO
*** Section IWATER***

```

ACTIVITY

```

<PLS > ***** Active Sections *****
# - # ATMP SNOW IWAT SLD IWG IQAL ***
1          0    0    1    0    0    0
2          0    0    1    0    0    0
8          0    0    1    0    0    0
END ACTIVITY

```

PRINT-INFO

```

<ILS > ***** Print-flags ***** PIVL  PYR
# - # ATMP SNOW IWAT SLD IWG IQAL *****

```

```

1      0      0      4      0      0      4      1      9
2      0      0      4      0      0      0      1      9
8      0      0      4      0      0      0      1      9
END PRINT-INFO

```

```

IWAT-PARM1
<PLS > IWATER variable monthly parameter value flags ***
# - # CSNO RTOP VRS VNN RTLI ***
1      0      0      0      0      0
2      0      0      0      0      0
8      0      0      0      0      0
END IWAT-PARM1

```

```

IWAT-PARM2
<PLS > IWATER input info: Part 2 ***
# - # *** LSUR SLSUR NSUR RETSC
1      400      0.01      0.1      0.1
2      400      0.05      0.1      0.08
8      400      0.01      0.1      0.1
END IWAT-PARM2

```

```

IWAT-PARM3
<PLS > IWATER input info: Part 3 ***
# - # ***PETMAX PETMIN
1      0      0
2      0      0
8      0      0
END IWAT-PARM3

```

```

IWAT-STATE1
<PLS > *** Initial conditions at start of simulation
# - # *** RETS SURS
1      0      0
2      0      0
8      0      0
END IWAT-STATE1

```

END IMPLND

```

SCHEMATIC
<-Source->          <--Area-->      <-Target->      MBLK      ***
<Name> #          <-factor->      <Name> #      Tbl#      ***
Driveway Bypass***
IMPLND 2          0.05      COPY 501      15
IMPLND 2          0.05      COPY 601      15
IMPLND 8          0.03      COPY 501      15
IMPLND 8          0.03      COPY 601      15

```

```

*****Routing*****
END SCHEMATIC

```

```

NETWORK
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> #      <Name> # #<-factor->strg <Name> # #      <Name> # #      ***
COPY 501 OUTPUT MEAN 1 1 48.4      DISPLY 1      INPUT TIMSER 1

```

```

<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> #      <Name> # #<-factor->strg <Name> # #      <Name> # #      ***
END NETWORK

```

```

RCHRES
GEN-INFO
RCHRES      Name      Nexits      Unit Systems      Printer      ***
# - #<-----><----> User T-series      Engl Metr LKFG      ***
1      SSD Table 1      1      1      1      1      28      0      1      ***
END GEN-INFO
*** Section RCHRES***

```

```

ACTIVITY
<PLS > ***** Active Sections *****
# - # HYFG ADFG CNFG HTFG SDFG GQFG OXFG NUFG PKFG PHFG ***
1      1      0      0      0      0      0      0      0      0
END ACTIVITY

PRINT-INFO
<PLS > ***** Print-flags ***** PIVL  PYR
# - # HYDR ADCA CONS HEAT  SED  GQL  OXRX NUTR PLNK PHCB PIVL  PYR  *****
1      4      0      0      0      0      0      0      0      0      1      9
END PRINT-INFO

HYDR-PARM1
RCHRES  Flags for each HYDR Section
# - # VC A1 A2 A3  ODFVFG for each *** ODGTFG for each  FUNCT for each
      FG FG FG FG  possible exit *** possible exit  possible exit
      * * * * * * * * * * * * * * * * * * * * * *
1      0 1 0 0      4 0 0 0 0      0 0 0 0 0      2 2 2 2 2
END HYDR-PARM1

HYDR-PARM2
# - # FTABNO      LEN      DELTH      STCOR      KS      DB50      ***
<-----><-----><-----><-----><-----><-----><----->
1      1      0.01      0.0      0.0      0.5      0.0      ***
END HYDR-PARM2

HYDR-INIT
RCHRES  Initial conditions for each HYDR section
# - # *** VOL      Initial value of COLIND      Initial value of OUTDGT
      *** ac-ft      for each possible exit      for each possible exit
<-----><-----><-----><-----><-----><-----><-----><----->
1      0      4.0 0.0 0.0 0.0 0.0      0.0 0.0 0.0 0.0 0.0
END HYDR-INIT
END RCHRES

SPEC-ACTIONS
END SPEC-ACTIONS
FTABLES
FTABLE      1
58      4
      Depth      Area      Volume      Outflow1 Velocity      Travel Time***
      (ft)      (acres) (acre-ft) (cfs) (ft/sec) (Minutes)***
0.00000 0.10000 0.00000 0.00000
0.08000 0.10000 0.02000 0.00000
0.17000 0.10000 0.04000 0.00000
0.25000 0.10000 0.05000 0.00000
0.33000 0.10000 0.07000 0.00000
0.42000 0.10000 0.09000 0.00000
0.50000 0.10000 0.11000 0.00000
0.58000 0.10000 0.13000 0.00000
0.67000 0.10000 0.15000 0.00000
0.75000 0.10000 0.16000 0.00000
0.83000 0.10000 0.18000 0.00000
0.92000 0.10000 0.20000 0.00000
1.00000 0.10000 0.22000 0.00000
1.08000 0.11000 0.23000 0.00000
1.17000 0.11000 0.25000 0.00000
1.25000 0.12000 0.27000 0.00000
1.33000 0.13000 0.29000 0.00000
1.42000 0.14000 0.30000 0.00000
1.50000 0.14000 0.32000 0.00000
1.58000 0.15000 0.34000 0.00000
1.67000 0.16000 0.35000 0.00000
1.75000 0.16000 0.37000 0.00000
1.83000 0.16000 0.39000 0.00000
1.92000 0.17000 0.40000 0.00000
2.00000 0.17000 0.42000 0.00000
2.08000 0.17000 0.43000 0.00000
2.17000 0.18000 0.45000 0.00000
2.25000 0.18000 0.47000 0.00000

```

```

2.330000 0.180000 0.480000 0.000000
2.420000 0.180000 0.500000 0.000000
2.500000 0.190000 0.510000 0.000000
2.580000 0.190000 0.530000 0.000000
2.670000 0.190000 0.540000 0.000000
2.750000 0.190000 0.550000 0.000000
2.830000 0.200000 0.570000 0.000000
2.920000 0.200000 0.580000 0.000000
3.000000 0.200000 0.600000 0.000000
3.080000 0.200000 0.610000 0.000000
3.170000 0.200000 0.620000 0.000000
3.250000 0.200000 0.630000 0.000000
3.330000 0.210000 0.640000 0.000000
3.420000 0.210000 0.660000 0.000000
3.500000 0.210000 0.660000 0.000000
3.580000 0.210000 0.670000 0.000000
3.670000 0.210000 0.680000 0.000000
3.750000 0.210000 0.690000 0.000000
3.830000 0.210000 0.700000 0.000000
3.920000 0.210000 0.710000 0.000000
4.000000 0.210000 0.720000 0.000000
4.080000 0.210000 0.730000 0.000000
4.170000 0.220000 0.730000 0.000000
4.250000 0.220000 0.740000 0.000000
4.330000 0.220000 0.750000 0.000000
4.420000 0.220000 0.760000 0.000000
4.500000 0.220000 0.770000 0.000000
4.580000 0.220000 0.780000 0.000000
4.670000 0.220000 0.790000 0.000000
4.750000 0.220000 0.790000 0.000000
END FTABLE 1
END FTABLES

```

```

EXT SOURCES
<-Volume-> <Member> SsysSgap<--Mult-->Tran <-Target vols> <-Grp> <-Member-> ***
<Name> # <Name> # tem strg<-factor->strg <Name> # # <Name> # # ***
WDM 2 PREC ENGL 1 PERLND 1 999 EXTNL PREC
WDM 2 PREC ENGL 1 IMPLND 1 999 EXTNL PREC
WDM 1 EVAP ENGL 1 PERLND 1 999 EXTNL PETINP
WDM 1 EVAP ENGL 1 IMPLND 1 999 EXTNL PETINP

```

END EXT SOURCES

```

EXT TARGETS
<-Volume-> <-Grp> <-Member-><--Mult-->Tran <-Volume-> <Member> Tsys Tgap Amd ***
<Name> # <Name> # #<-factor->strg <Name> # <Name> tem strg strg***
COPY 1 OUTPUT MEAN 1 1 48.4 WDM 701 FLOW ENGL REPL
COPY 501 OUTPUT MEAN 1 1 48.4 WDM 801 FLOW ENGL REPL
COPY 601 OUTPUT MEAN 1 1 48.4 WDM 901 FLOW ENGL REPL
RCHRES 1 HYDR RO 1 1 1 WDM 1002 FLOW ENGL REPL
RCHRES 1 HYDR STAGE 1 1 1 WDM 1003 STAG ENGL REPL
END EXT TARGETS

```

```

MASS-LINK
<Volume> <-Grp> <-Member-><--Mult--> <Target> <-Grp> <-Member->***
<Name> <Name> # #<-factor-> <Name> <Name> # #***
MASS-LINK 15
IMPLND IWATER SURO 0.083333 COPY INPUT MEAN
END MASS-LINK 15

```

END MASS-LINK

END RUN

Disclaimer

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Appendix C – Geotechnical Analysis

May 6, 2020

EJ Poultry
C/O Greg Zetterberg
gregzetterberg@gmail.com

RE: Additional Geotechnical Recommendations

Proposed Commercial Development
2401 Inter Avenue
Puyallup, Washington

In accordance with your authorization, Cobalt Geosciences, LLC has prepared this letter report to discuss groundwater elevations and the use of permeable pavements at the referenced site.

The purpose of our evaluation was to determine the feasibility of utilizing infiltration devices for stormwater runoff management. We previously prepared a Preliminary Geotechnical Investigation dated June 25, 2017 and a stormwater feasibility evaluation dated May 24, 2019.

Previous Test Pits TP-1 through TP-3

We excavated three test pits in June 2017 as part of our preliminary geotechnical investigation. All of the test pits encountered approximately 8 to 18 inches of topsoil and vegetation underlain by about 5 to 5.5 feet of medium stiff to stiff, silt with variable amounts of sand and local woody debris (Alluvium). These materials were underlain by loose to medium dense, very fine to fine grained sand with trace to some silt (Alluvium). These materials locally contained large woody debris and interbeds of silt/clay.

In May 2019, we excavated an area to conduct an in-situ infiltration test along with two hand borings to determine groundwater elevations prior to and following infiltration analysis. These hand borings encountered approximately 9 inches of grass and topsoil underlain by approximately 0.8 feet of fine to medium grained sand with silt (Alluvium?). This layer was underlain by approximately 3.7 feet of loose to medium dense, silty-fine to fine grained sand (Alluvium). This layer was underlain by fine to medium grained sand trace silt (Alluvium), which continued to the termination depths of the hand borings. Groundwater was encountered at 6 feet below grade prior to testing and 5.9 feet below grade following testing.

Based on the previous and recent explorations, the seasonal high regional groundwater elevation is about 5 feet below existing site elevations. We conducted several shallow hand borings in late 2019 and early 2020 to determine the depth to shallow perched groundwater. The results of these explorations can be found below.

Groundwater Elevations

Based on our discussions with Abbey Road Group, we understand that permeable concrete will likely be utilized to manage surface water runoff from new parking areas. Runoff from roof areas and possibly heavy duty pavement sections will likely be routed to a detention system.

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Additional Geotechnical Recommendations

We have recently evaluated groundwater elevations using shallow hand boring excavations at numerous locations within the property (Figure 1). The perched groundwater elevations based on elevations (for reference) from the site plan are as follows:

| Location | Date | Groundwater Elevation (Feet) | Ground El. |
|----------|----------|------------------------------|------------|
| P-1 | 12/20/19 | 56.4 | ~59.5 |
| | 1/4/20 | 56.8 | |
| | 1/28/20 | 56.8 | |
| | 2/11/20 | 57.0 | |
| | 3/15/20 | 56.5 | |
| P-2 | 12/20/19 | 56.7 | ~60.2 |
| | 1/4/20 | 56.8 | |
| | 1/28/20 | 56.9 | |
| | 2/11/20 | 57.5 | |
| | 3/15/20 | 56.7 | |
| P-3 | 12/20/19 | 55.7 | ~59.3 |
| | 1/4/20 | 55.9 | |
| | 1/28/20 | 56.1 | |
| | 2/11/20 | 56.6 | |
| | 3/15/20 | 56.0 | |
| P-4 | 12/20/19 | 55.5 | ~59.1 |
| | 1/4/20 | 55.7 | |
| | 1/28/20 | 56.3 | |
| | 2/11/20 | 56.6 | |
| | 3/15/20 | 55.9 | |

Perched groundwater due to heavy precipitation is generally 2.5 feet or more below existing site elevations. We anticipate that at least 12 inches of native soils are required to allow clearance between the bottom of angular rock and groundwater.

We should be provided with final plans for review to determine if the intent of our recommendations have been incorporated. We should be on site to confirm soil conditions and provide additional recommendations if necessary. Any system should have adequate overflow to City infrastructure or a detention system.

Permeable Pavements

Typically, pervious pavements are supported by a leveling course and storage reservoir course placed on prepared native soils. These courses typically consist of open graded angular rock, 5/8 to 2 inches in diameter, with a total thickness ranging from 6 to 18 inches.

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We understand that the site may be filled to create a finish grade approximately 0.5 to 1.5 feet higher than the existing elevations. While traffic loads and frequency are unknown at this time, we understand that vehicle traffic will include both heavy trucks as well as passenger vehicles. Based on our experience and review of Federal Highway Administration (FHWA) information, pervious pavements are primarily utilized in light duty traffic areas; therefore, the long term performance under heavy truck loads is not well known. Typically, permeable pavements are not recommended for heavy truck loads.

We recommend removal of loose topsoil prior to placement of imported fill materials. The depth to expose inorganic native soils will vary from 6 to 12 inches in most areas. The area around the existing residence may require additional soil removal.

The exposed subgrades should NOT be re-compacted to 95 percent of the modified proctor as is typical for roadway and parking lot subgrade preparation.

We recommend placement of Tensar TX160 geogrid over the resulting subgrade in all areas. The geogrid should be placed on level surfaces. Clean angular rock or imported sand and gravel with less than 5 percent fines should be placed in any low areas. Geogrid should be placed with at least 6 inches of overlap onto adjacent layers and should extend at least 2 feet beyond the edges of pavement areas.

For the heavy-duty pervious pavement section, we recommend placement of 8 inches of 2 inch clean angular rock over the geogrid. Over this layer, we recommend placement of 6 inches of 5/8 inch clean angular rock. The pervious concrete should be at least 8 inches thick. Note that some overexcavation of native soils may be required to achieve the design finish grade elevations. An additional layer of geogrid and/or local overexcavation of native soils may be required if unstable soils are encountered.

For the normal duty pervious pavement section, we recommend placement of 6 inches of 1.25 to 2 inch clean angular rock over the geogrid. Over this layer, we recommend placement of 6 inches of 5/8 inch clean angular rock. The pervious concrete should be at least 6 inches thick.

In either of the above sections, the reservoir course may be increased to allow for additional stormwater storage, if required.

Additional information regarding permeable pavement design, construction, and maintenance can be found in the Pierce County Stormwater and Site Development Manual (2015).

Erosion and Sediment Control

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

- Schedule the soil, foundation, utility, and other work requiring excavation or the disturbance of the site soils, to take place during the dry season (generally May through September). However, provided precautions are taken using Best Management Practices (BMP's), grading activities can be completed during the wet season (generally October through April).
- All site work should be completed and stabilized as quickly as possible.
- Additional perimeter erosion and sediment control features may be required to reduce the possibility of sediment entering the surface water. This may include additional silt fences, silt

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Additional Geotechnical Recommendations

fences with a higher Apparent Opening Size (AOS), construction of a berm, or other filtration systems.

- Any runoff generated by dewatering discharge should be treated through construction of a sediment trap if there is sufficient space. If space is limited other filtration methods will need to be incorporated.

Closure

The information presented herein is based upon professional interpretation utilizing standard practices and a degree of conservatism deemed proper for this project. We emphasize that this report is valid for this project as outlined above and for the current site conditions and should not be used for any other site. Our recommendations are based on limited knowledge of proposed traffic loading conditions. We are not responsible for long-term performance of permeable concrete or asphalt.

Sincerely,

Cobalt Geosciences, LLC



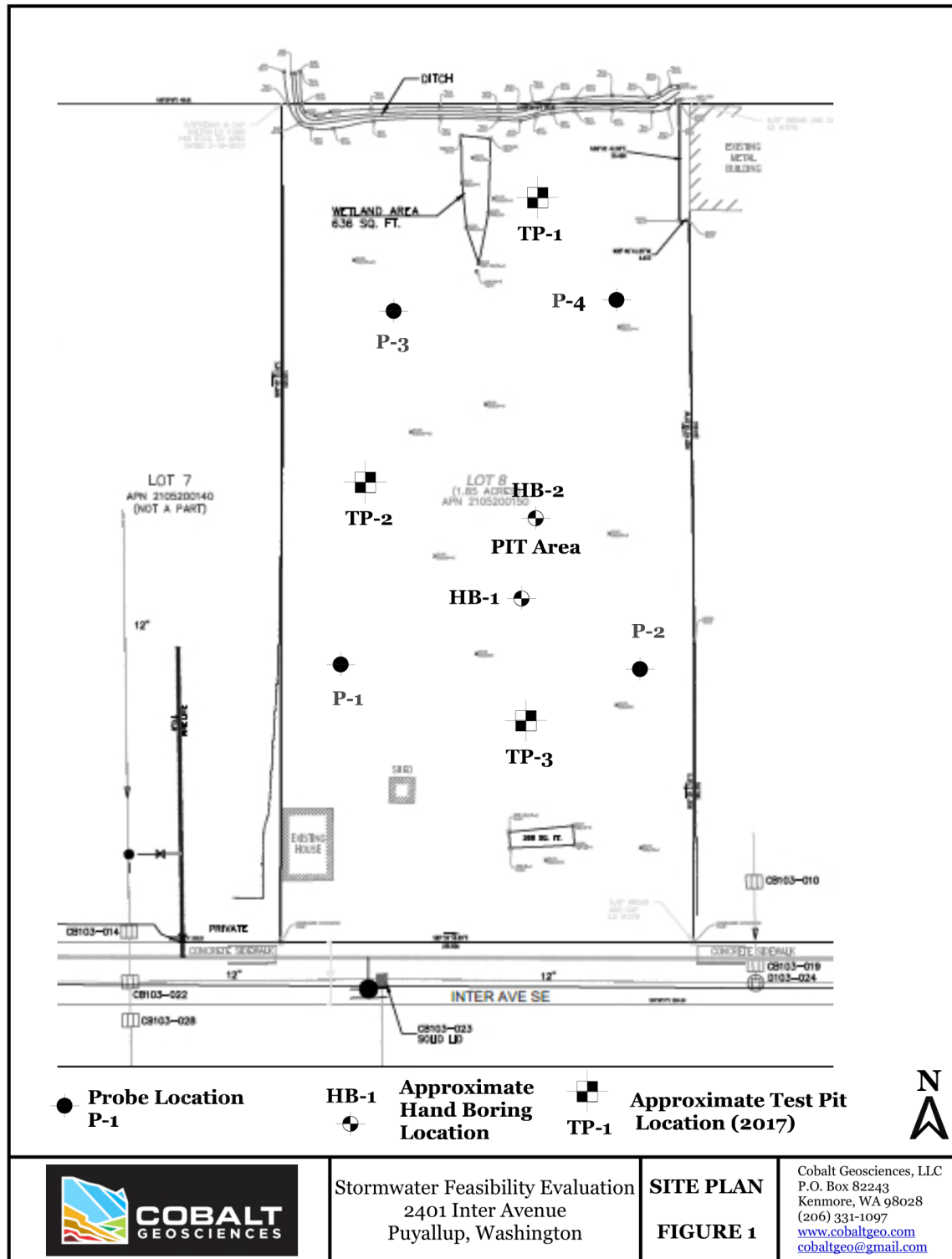
Exp. 6/26/2020

Phil Haberman, PE, LG, LEG
Principal

PH/sc

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Appendix D – Maintenance and Operations

#3 – Maintenance Checklist for Closed Detention Systems (Tanks/Vaults):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | 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. Remove blockage or replace air vent if damaged. |
| Storage Area | Debris and Sediment | Accumulated sediment depth exceeds 10 percent of the diameter of the storage area for one-half length of storage vault or any point depth exceeds 15 percent of diameter. | All sediment and debris removed from storage area. |
| 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. |
| Storage Area | Tank Pipe Bent Out of Shape | Any part of tank/pipe is bent out of shape more than 10 percent of its design shape. (Review required by engineer to determine structural stability.) | Tank/pipe repaired or replaced to design. |
| Storage Area | Vault Structure Includes Cracks in Wall, Bottom, Damage to Frame and/or Top Slab | Cracks wider than one-half inch and any evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determines that the vault is not structurally sound. | Vault replaced or repaired to design specifications and is structurally sound. |
| Storage Area | Vault Structure Includes Cracks in Wall, Bottom, Damage to Frame and/or Top Slab | Cracks wider than one-half inch at the joint of any inlet/outlet pipe or any evidence of soil particles entering the vault through the walls. | No cracks more than one-fourth inch wide at the joint of the inlet/outlet pipe. No water or soil entering vault through joints or walls. |
| Crest Gauge | Crest Gauge Missing/Broken | Crest gauge is not functioning properly, has been vandalized, or is missing. | Crest gauge present and functioning. <i>Repair/replace crest gauge if missing or broken.</i> |
| Manhole | Cover Not in Place | Cover is missing or only partially in place. Any open manhole requires maintenance. | Manhole access cover/ lid is in place and secure. |
| Manhole | Locking Mechanism Not Working | Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than one-half inch of thread (may not apply to self-locking lids). | Mechanism opens with proper tools. |
| Manhole | 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. |
| Manhole | 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. |

If you are unsure whether a problem exists, contact a professional engineer.

Tanks and vaults are a confined space. Visual inspections should be performed aboveground. If entry is required, it should be performed by qualified personnel.

#5 – Maintenance Checklist for Catch Basins:

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|-------------------------|--|---|---|
| General | "Dump no pollutants" (or similar) stencil or stamp not visible | Stencil or stamp should be visible and easily read. | Warning signs (e.g., "Dump No Waste-Drains to Stream" or "Only rain down the drain"/ "Puget Sound starts here") painted or embossed on or adjacent to all storm drain inlets. |
| General | Trash and Debris | Trash or debris which is located immediately in front of the catch basin opening or is blocking inlet capacity by more than 10 percent. | No trash or debris located immediately in front of catch basin or on grate opening. |
| General | Trash and Debris | Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the debris surface to the invert of the lowest pipe. | No trash or debris in the catch basin. |
| General | Trash and Debris | Trash or debris in any inlet or outlet pipe blocking more than one-third of its height. | Inlet and outlet pipes free of trash or debris. |
| General | Trash and Debris | Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane). | No dead animals or vegetation present within the catch basin. |
| General | Sediment | Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe. | No sediment in the catch basin. |
| General | Structure Damage to Frame and/or Top Slab | Top slab has holes larger than 2 square inches or cracks wider than one-fourth inch. | No holes and cracks in the top slab allowing material to run into the basin. |
| General | Structure Damage to Frame and/or Top Slab | Frame not sitting flush on top slab, i.e., separation of more than three-fourth inch of the frame from the top slab. Frame not securely attached. | Frame is sitting flush on the riser rings or top slab and firmly attached. |
| General | Fractures or Cracks in Basin Walls/ Bottom | Maintenance person judges that structure is unsound. | Basin replaced or repaired to design standards. |
| General | Fractures or Cracks in Basin Walls/ Bottom | Grout fillet has separated or cracked wider than one-half-inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks. | Pipe is regouted and secure at basin wall. |
| General | Settlement/ Misalignment | If failure of basin has created a safety, function, or design problem. | Basin replaced or repaired to design standards. |
| General | Vegetation | Vegetation growing across and blocking more than 10 percent of the basin opening. | No vegetation blocking opening to basin. |

#5 – Maintenance Checklist for Catch Basins:

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|-------------------------|-------------------------------|---|---|
| General | Vegetation | Vegetation growing in inlet/outlet pipe joints that is more than 6 inches tall and less than 6 inches apart. | No vegetation or root growth present. |
| General | Contamination and Pollution | Any evidence of oil, gasoline, contaminants or other pollutants. | No contaminants or pollutants present. <i>(Coordinate removal/cleanup with Pierce County Surface Water Management 253-798-2725 and/or Dept. of Ecology Spill Response 800-424-8802.)</i> |
| Catch Basin Cover | Cover Not in Place | Cover is missing or only partially in place. Any open catch basin requires maintenance. | Catch basin cover is in place and secured. |
| Catch Basin Cover | Locking Mechanism Not Working | Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than one-half-inch of thread. | Mechanism opens with proper tools. |
| Catch Basin Cover | Cover Difficult to Remove | One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.) | Cover can be removed by one maintenance person. |
| Ladder | Ladder Rungs Unsafe | Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges. | Ladder meets design standards and allows maintenance person safe access. |
| Grates | Grate Opening Unsafe | Grate with opening wider than seven-eighths of an inch. | Grate opening meets design standards. |
| Grates | Trash and Debris | Trash and debris that is blocking more than 20 percent of grate surface inletting capacity. | Grate free of trash and debris. |
| Grates | Damaged or Missing | Grate missing or broken member(s) of the grate. | Grate is in place and meets design standards. |

If you are unsure whether a problem exists, contact a professional engineer.

#20 – Maintenance Checklist for Grounds (Landscaping):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|-------------------------|---------------------------|--|---|
| General | Weeds (nonpoisonous) | Weeds growing in more than 20 percent of the landscaped area (trees and shrubs only). Any evidence of noxious weeds as defined in the Pierce County Noxious Weeds List . | Weeds present in less than 5 percent of the landscaped area. |
| General | Insect Hazard | Any presence of poison ivy or other poisonous vegetation or insect nests. | No poisonous vegetation or insect nests present in landscaped area. |
| General | Trash or Litter | See Detention Ponds (Checklist #1). | See Detention Ponds (Checklist #1). |
| General | Erosion of Ground Surface | Noticeable rills are seen in landscaped areas. | Causes of erosion are identified and steps taken to slow down/spread out the water. Eroded areas are filled, contoured, and seeded. |
| Trees and shrubs | Damage | Limbs or parts of trees or shrubs that are split or broken which affect more than 25 percent of the total foliage of the tree or shrub. | Trim trees/shrubs to restore shape. Replace trees/shrubs with severe damage. |
| Trees and shrubs | Damage | Trees or shrubs that have been blown down or knocked over. | Tree replanted, inspected for injury to stem or roots. Replace if severely damaged. |
| Trees and shrubs | Damage | Trees or shrubs which are not adequately supported or are leaning over, causing exposure of the roots. | Stakes and rubber-coated ties placed around young trees/shrubs for support. |

#29 – Maintenance Checklist for Bioretention (Cells, Swales, and Planter Boxes):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|--------------------------------|---|---|---|
| General | Trash | Trash and debris present. | No trash and debris present. |
| Concrete Sidewalls | Cracks or Failure in Concrete Planter Reservoir | Cracks wider than 0.5 inch or maintenance/inspection personnel determine that the planter is not structurally sound. | Concrete repaired or replaced. |
| Rockery Sidewalls | Instable Rockery | Rock walls are insecure. | Rockery sidewalls are stable (may require consultation with professional engineer, particularly for walls 4 feet or greater in height). |
| Earthen Side Slopes and Berms | Failure in Earthen Reservoir (Embankments, Dikes, Berms, and Side Slopes) | Erosion (gullies/rills) greater than 2 inches around inlets, outlet, and along side slopes. | Source of erosion eliminated and damaged area stabilized (regrade, rock, vegetation, erosion control blanket). For deep channels or cuts (over 3 inches in ponding depth), temporary erosion control measures are in place until permanent repairs can be made. |
| Earthen Side Slopes and Berms | Failure in Earthen Reservoir (Embankments, Dikes, Berms, and Side Slopes) | Erosion of sides causes slope to become a hazard. | The hazard is eliminated and slopes are stabilized. |
| Earthen Side Slopes and Berms | Failure in Earthen Reservoir Embankments, Dikes, Berms, and Side Slopes) | Settlement greater than 3 inches (relative to undisturbed sections of berm). | The design height is restored with additional mulch. |
| Earthen Side Slopes and Berms | Failure in Earthen Reservoir (Embankments, Dikes, Berms, and Side Slopes) | Downstream face of berm or embankment wet, seeps or leaks evident. | Holes are plugged and berm is compacted. May require consultation with professional engineer, particularly for larger berms. |
| Earthen Side Slopes and Berms | Failure in Earthen Reservoir (Embankments, Dikes, Berms, and Side Slopes) | Any evidence of rodent holes or water piping around holes if facility acts as dam or berm. | Rodents (see "Pests: Insects/Rodents") removed or destroyed and berm repaired/ compacted. |
| Ponding Area | Sediment or Debris Accumulation | Accumulation of sediment or debris to extent that infiltration rate is reduced (see "Ponded water") or surface storage capacity significantly impacted. | Sediment cleaned out to restore facility shape and depth. Damaged vegetation is replaced and mulched. Source of sediment identified and controlled (if feasible). |
| Ponding Area | Leaf Accumulation | Accumulated leaves in facility. | No leaves clogging outlet structure or impeding water flow. |
| Ponding Area | Basin Inlet via Surface Flow | Soil is exposed or signs of erosion are visible. | Erosion sources repaired and controlled. |
| Curb Cut Inlet | Sediment or Debris Accumulation | Sediment, vegetation, or debris partially or fully blocking inlet structure. | Curb cut is clear of debris. Source of the blockage is identified and action is taken to prevent future blockages. |

#29 – Maintenance Checklist for Bioretention (Cells, Swales, and Planter Boxes):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|-----------------------------------|---|--|--|
| Splash Block Inlet | Water Not Properly Directed to Facility | Water is not being directed properly to the facility and away from the inlet structure. | Blocks are reconfigured to direct water to facility and away from structure. |
| Splash Block Inlet | Erosion | Water disrupts soil media. | Splash block is reconfigure/repared. |
| Inlet/outlet pipe | Damaged Pipe | Pipe is damaged. | Pipe is repaired/replaced. No cracks more than 0.25 inches wide at the joint of inlet/outlet pipes exist. |
| Inlet/outlet pipe | Clogged Pipe | Pipe is clogged. | Pipe is clear of roots or debris. Source of the blockage is identified and action is taken to prevent future blockages. |
| Inlets/outlet and access pathways | Blocked Access | Maintain access for inspections. | Vegetation is cleared within 1 foot of inlets and outlets. Access pathways are maintained. |
| Ponding Area | Erosion | Water disrupts soil media. | No eroded or scoured areas in bioretention area. Cause of erosion or scour addressed. A cover of rock or cobbles or other erosion protection measure maintained (e.g., matting) to protect the ground where concentrated water enters or exits the facility (e.g., a pipe, curb cut or swale). |
| Trash Rack | Trash or Debris Accumulation | Trash or debris present on trash rack. | No trash or debris on trash rack. Clean and dispose trash. |
| Trash Rack | Damaged Trash Rack | Bar screen damaged or missing. | Barrier repaired or replaced to design standards. |
| Check Dams and Weirs | Sediment or Debris Accumulation | Sediment, vegetation, or debris accumulated at or blocking (or having the potential to block) check dam, weir, or orifice. | Blockage is cleared. Identify the source of the blockage and take actions to prevent future blockages. |
| Check Dams and Weirs | Erosion | Erosion and/or undercutting is present. | No eroded or undercut areas in bioretention area. Cause of erosion or undercutting addressed. Check dam or weir is repaired. |
| Check Dams and Weirs | Unlevel Top of Weir | Grade board or top of weir damaged or not level. | Weir restored to level position. |
| Flow Spreader | Sediment Accumulation | Sediment blocks 35 percent or more of ports/notches or, sediment fills 35 percent or more of sediment trap. | Sediment removed and disposed of. |
| Flow Spreader | Damaged or Unlevel Grade Board/Baffle | Grade board/baffle damaged or not level. | Board/baffle removed and reinstalled to level position. |
| Overflow/emergency spillway | Sediment or Debris Accumulation | Overflow spillway is partially or fully plugged with sediment or debris. | No sediment or debris in overflow. |
| Overflow/emergency spillway | Erosion | Native soil is exposed or other signs of erosion damage are present. | Erosion repaired and surface of spillway stabilized. |

#29 – Maintenance Checklist for Bioretention (Cells, Swales, and Planter Boxes):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|--|--|--|---|
| Overflow/emergency spillway | Missing Spillway Armament | Spillway armament is missing. | Armament replaced. |
| Underdrain | Blocked Underdrain | Plant roots, sediment or debris reducing capacity of underdrain. Prolonged surface ponding (see "Bioretention Soil"). | Underdrains and orifice are free of sediment and debris. |
| Bioretention soil | Ponded Water | Excessive ponding water: Water overflows during storms smaller than the design event or ponded water remains in the basin 48 hours or longer after the end of a storm. | Cause of ponded water is identified and addressed: 1. Leaf or debris buildup is removed 2. Underdrain is clear 3. Other water inputs (e.g., groundwater, illicit connections) investigated 4. Contributing area verified If steps #1-4 do not solve the problem, imported bioretention soil is replaced and replanted. |
| Bioretention soil | Protection of Soil | Maintenance requiring entrance into the facility footprint. | Maintenance is performed without compacting bioretention soil media. |
| Vegetation | Bottom Swale and Upland Slope Vegetation | Less than 75 percent of swale bottom is covered with healthy/ surviving vegetation. | Plants are healthy and pest free. Cause of poor vegetation growth addressed. Bioretention area is replanted as necessary to obtain 75 percent survival rate or greater. Plant selection is appropriate for site growing conditions. |
| Trees and shrubs | Causing Problems for Operation of Facility | Large trees and shrubs interfere with operation of the basin or access for maintenance. | Trees and shrubs do not hinder facility performance or maintenance activities. Prune or remove large trees and shrubs. |
| Trees and shrubs | Dead Trees and Shrubs | Standing dead vegetation is present. | Trees and shrubs do not hinder facility performance or maintenance activities. Dead vegetation is removed and cause of dead vegetation is addressed. Specific plants with high mortality rate are replaced with more appropriate species. |
| Trees and shrubs adjacent to vehicle travel areas (or areas where visibility needs to be maintained) | Safety Issues | Vegetation causes some visibility (line of sight) or driver safety issues. | Appropriate height for sight clearance is maintained. Regular pruning maintains visual sight lines for safety or clearance along a walk or drive. Tree or shrub is removed or transplanted if presenting a continual safety hazard. |
| Emergent Vegetation | Conveyance Blocked | Vegetation compromises conveyance. | Sedges and rushes are clear of dead foliage. |
| Mulch | Lack of Mulch | Bare spots (without much cover) are present or mulch covers less than 2 inches. | Facility has a maximum 3-inch layer of an appropriate type of mulch and mulch is kept away from woody stems. |
| Vegetation | Accumulation of Clippings | Grass or other vegetation clippings accumulate to 2 inches or greater in depth. | Clippings removed. |

#29 – Maintenance Checklist for Bioretention (Cells, Swales, and Planter Boxes):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|---------------------------------------|--|---|---|
| Noxious Weeds | Presence of Noxious Weeds | Listed noxious vegetation is present. See Pierce County Noxious Weeds List . | Noxious and nuisance vegetation removed according to applicable regulations. No danger of noxious vegetation where County personnel or the public might normally be. It is strongly encouraged that herbicides and pesticides not be used in order to protect water quality. |
| Vegetation | Weeds | Weeds are present (unless on edge and providing erosion control). | Weed material removed and disposed of. It is strongly encouraged that herbicides and pesticides not be used in order to protect water quality. |
| Excessive Vegetation | Adjacent Facilities Compromised | Low-lying vegetation growing beyond facility edge onto sidewalks, paths, or street edge poses pedestrian safety hazard or may clog adjacent permeable pavement surfaces due to associated leaf litter, mulch, and soil. | Vegetation does not impede function of adjacent facilities or pose as safety hazard. Groundcovers and shrubs trimmed at facility edge. Excessive leaf litter is removed. |
| Excessive Vegetation | Causes Facility to Not Function Properly | Excessive vegetation density inhibits stormwater flow beyond design ponding or becomes a hazard for pedestrian and vehicular circulation and safety. | Pruning and/or thinning vegetation maintains proper plant density and aesthetics. Plants that are weak, broken, or not true to form are removed or replaced in-kind. Appropriate plants are present. |
| Irrigation (if any) | NA | Irrigation system present. | Manufacturer's instructions for O&M are met. |
| Plant watering | Plant Establishment | Plant establishment period (1-3 years). | Plants are watered as necessary during periods of no rain to ensure plant establishment. |
| Summer Watering (after establishment) | Drought Period | Longer term period (3+ years). | Plants are watered as necessary during drought conditions and trees are watered up to five years after planting. |
| Spill Prevention and Response | Spill Prevention | Storage or use of potential contaminants in the vicinity of facility. | Spill prevention measures are implemented whenever handling or storing potential contaminants. |
| Spill Prevention and Response | Spill Response | Any evidence of contaminants such as oil, gasoline, concrete slurries, paint, etc. | Spills are cleaned up as soon as possible to prevent contamination of stormwater. No contaminants or pollutants present. (Coordinate source control, removal, and/or cleanup with Pierce County Surface Water Management 253-798-2725 and/or Dept. of Ecology Spill Response 800-424-8802.) |
| Safety | Safety (Slopes) | Erosion of sides causes slope to exceed 1:3 or otherwise becomes a hazard. | Actions taken to eliminate the hazard. |
| Safety | Safety (Hydraulic Structures) | Hydraulic structures (pipes, culverts, vaults, etc.) become a hazard to children playing in and around the facility. | Actions taken to eliminate the hazard (such as covering and securing any openings). |

#29 – Maintenance Checklist for Bioretention (Cells, Swales, and Planter Boxes):

| Drainage System Feature | Defect or Problem | Condition When Maintenance Is Needed | Results Expected When Maintenance Is Performed |
|--------------------------------|---------------------------|--|---|
| Aesthetics | Aesthetics | Damage/vandalism/debris accumulation. | Facility restored to original aesthetic conditions. |
| Aesthetics | Edging | Grass is starting to encroach on swale. | Edging repaired. |
| Pest Control | Pests: Insects/Rodents | Pest of concern is present and impacting facility function. | Pests removed or destroyed and facility returned to original functionality. Do not use pesticides or <i>Bacillus thuringiensis israelensis</i> (Bti). |
| Pest Control | Mosquitoes | Standing water remains in the basin for more than three days following storms. | All inlets, overflows and other openings are protected with mosquito screens. No mosquito infestation present. |

If you are unsure whether a problem exists, contact a professional engineer.

Appendix E – Swale Control Structure

