Wellington Heights

Olympia, WA

Preliminary Drainage and Erosion Control Report

City of Olympia Project No. 17-4004 Olympic Engineering Project No. 17096

> March 29, 2018 July 23, 2018 (Revised)

> > Prepared by:



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REVISED CP&D 8/17/2018

PRELIMINARY DRAINAGE AND EROSION CONTROL REPORT

Wellington Heights

Olympia, Washington March 29, 2018 July 23, 2018 (Revised)

Project Information

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Reviewing Agency

Jurisdiction:	City of Olympia
Project Number:	17-4004
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References

City of Olympia Drainage Design and Erosion Control Manual, 2016 edition (DDECM)

Project Engineer

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		7/23/18

"I hereby certify that this Preliminary Drainage and Erosion Control Report for the Wellington Heights project has been prepared by me or under my supervision and meets minimum standards of the City of Olympia and normal standards of engineering practice. I hereby acknowledge and agree that the jurisdiction does not and will not assume liability for the sufficiency, suitability, or performance of drainage facilities designed by me."



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SECTION 1 – PROPOSED PROJECT DESCRIPTION

Site Address:	Unassigned Fern St. SW, Division St. SW, Cushing St. SW
Parcel Number(s):	59000200100, 59000200400,59000200600, 59000200900 59000300100, 59000400100 59000400600, 59000400800 59000500100, 59000600100 59000700100, 59000700300
Total Site Area:	9.40 Acres
Zoning:	R 6-12
Section, Township, Range:	Section 22, Township 18N, Range 2W, W.M.

Proposed Improvements

The proposal is to subdivide a 9.40-acre area (12 existing parcels) into 56 single-family residential lots with associated roadway, storm drainage, and public/private utility improvements. Fern St., Division St., and Cushing St. will be extended and looped through the project site.

Stormwater runoff from the proposed public roadways will be collected and routed to a catch basin with Baysaver Bayfilters for stormwater treatment and then to a below-grade infiltration trench consisting of StormTech chambers for storage and infiltration of 100% of the runoff from these areas. The two private access lanes and public sidewalks will be constructed of permeable pavement (BMP T5.15).

Stormwater runoff from future roof areas on Lots 38-56 will be routed directly to the infiltration trench mentioned above. Stormwater runoff from the remaining lots roof areas will be routed to individual lot downspouts infiltration trenches (BMP T5.10A) and/or conveyed to rain gardens (BMP T5.14A). Future individual lot driveways will be constructed of permeable pavement (BMP T5.15). Stormwater runoff from small walkways, patios, etc. on the lots will be sheet flow dispersed per BMP T5.12. All lot lawn/landscape areas will contain soils meeting the Post-Construction Soil Quality and Depth (BMP T5.13) requirements.

The lots will be served by:

City of Olympia	Water and Sanitary Sewer
Puget Sound Energy	Electricity and Natural Gas
Centurylink & Comast	Telecommunications
City of Olympia	Refuse & Recycling

The subject parcel is bordered by single-family residential parcels to the north and east and by developed commercial parcels to the south and west.

Applicable Core Requirements

The Core Requirements for stormwater management are listed in Section 2.4 of Volume I of the DDECM. Based on the thresholds given in this section, the proposed project must address or comment on Core Requirements #1 through #9 per Section 2.5 of Volume I of the DDECM. These Core Requirements have been addressed as follows:

Core Requirement #1 – Preparation of Drainage Control Plans:

A Stormwater Site Plan has been prepared (see Appendix for Preliminary Erosion Control and Drainage Plans).

<u>Core Requirement #2 – Construction Stormwater Pollution Prevention Plan</u> (SWPPP):

A Construction Stormwater Pollution Prevention Plan (SWPPP) has been prepared.

Core Requirement #3 – Source Control of Pollution:

A Pollution Source Control Program will be prepared and provided with the stormwater maintenance agreement and recorded prior to final project approval. Construction specific BMP's will be provided during construction (see SWPPP for reference).

Core Requirement #4 – Preservation of Natural Drainage Systems and Outfalls:

There are no known natural drainage systems or outfalls located on the subject parcel. Any natural drainage systems or outfalls that may be subsequently found will be preserved.

Core Requirement #5 – On-Site Stormwater Management:

This project is not required to meet the LID Performance Standard nor is it being proposed to be met (owner's option). Therefore, List #2 from Section 2.5.5 in Volume I of the DDECM is applicable.

The proposed Best Management Practice's (BMP's) are as follows:

Lawn and Landscape Areas:

• All disturbed areas not being covered with a hard surface and all new lawn and landscape areas will contain soils meeting the Post-Construction Soil Quality and Depth (BMP T5.13) requirements.

Roof Areas:

- Stormwater runoff from future roof areas on Lots 38-56 will be routed directly to the infiltration trench mentioned above. Stormwater runoff from the remaining lots roof areas will be routed to individual lot downspouts infiltration trenches (BMP T5.10A) and/or conveyed to rain gardens (BMP T5.14A) (these will be specified on the final plat map and/or at the time of building permit submittal for each lot).
 - Full Dispersion (BMP LID.11) is not feasible as a 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved and the minimum native vegetation dispersion flow path distance requirement from all hard surface areas cannot be met.

Other Hard Surface Areas:

 Stormwater runoff from the new public roadways will be routed to a type 2 catch basin with Baysaver Bayfilters for stormwater treatment and then conveyed to a below-grade infiltration trench consisting of StormTech chambers for storage and infiltration of 100% of the runoff from these areas.

BMP Infeasibility

- Full Dispersion (BMP T5.30) is not feasible as a 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved and the minimum native vegetation dispersion flow path distance requirement from all hard surface areas cannot be met.
- Permeable Pavement (BMP T5.15) is not allowed for public roadways.
- Bioretention facilities are not feasible as the width of roadside swales would not fit within a reasonable right-of-way width and the depth of a larger/common bioretention pond would not meet vertical separation requirements to the till layer.
- The private access lanes and public sidewalks will be constructed of permeable pavement (BMP T5.15) for storage, treatment, and infiltration of stormwater runoff from these areas.
- Future individual lot driveways will be constructed of permeable pavement (BMP T5.15) for storage, treatment, and infiltration of stormwater runoff from these areas. This will be specified on the final plat map and/or at the time of building permit submittal for each lot.

BMP Infeasibility

- Full Dispersion (BMP T5.30) is not feasible as a 65 to 10 ratio of forested or native vegetation area to impervious area cannot be achieved and the minimum native vegetation dispersion flow path distance requirement from all hard surface areas cannot be met.
- Stormwater runoff from small walkways, patios, etc. on the lots will be sheet flow dispersed per BMP T5.12. This will be specified on the final plat map and/or at the time of building permit submittal for each lot.

Core Requirement #6 – Runoff Treatment:

This project will create more than 5,000 square-feet of new total pollutiongenerating hard surface (PGHS) area; therefore, Runoff Treatment facilities are required.

Baysaver Bayfilter[™] cartridges will provide treatment of stormwater runoff from pollution generating roadway areas. Per WWHM, this project is required to treat a 15-minute water quality flow rate of 0.2485 cfs (see Appendix).

0.2485 cfs / 0.067 cfs/cartridge = 3.7 (Use 4 cartridges)

The Washington State Department of Ecology issued a "General Use Level Designation for Basic (TSS) Treatment" for this filter when using a 30 gpm/cartridge design flow rate (see Appendix for GULD).

Core Requirement #7 – Flow Control:

This project will create more than 10,000 square-feet of "effective" hard surface area; therefore, Flow Control is applicable.

There will be less than a 0.15-cfs increase from the pre- to post-developed runoff rate, less than ³/₄-acres of native vegetation will be converted to lawn/landscape, and no stormwater will be discharged into a fresh waterbody; therefore, additional Flow Control facilities (in addition to the proposed) are not warranted.

Treated stormwater runoff from the roadway areas will be conveyed to an underground infiltration trench system consisting of 60 MC-4500 StormTech chambers.

MTC recommends a 10.2"/hr long-term design infiltration rate for the infiltration trench be used – a 10"/hr design rate was used in WWHM. The 7' high infiltration trench will provide for 2.2' of freeboard, 1.2' more than the typical requirement of 1'. See Appendix for infiltration trench sizing.

At a maximum ponding depth of 4.8', the facility should draw down in 5.8 hours (4.8'x12'')/10''/hr = 5.8 hours).

Stormwater Modeling Input/Assumptions

- All lawn/landscape areas that contain soils meeting the Post-Construction Soil Quality and Depth (BMP T5.13) requirements were entered into WWHM as "pasture". This includes all lot lawn/landscape areas, planter strip areas, and Open Space Tracts.
- For analyzing the difference between the pre- to post-developed 100-year runoff rate, the pre-developed land cover has been modeled as the current land cover.
- All areas being infiltrated (public roadway, permeable lanes/driveways, permeable sidewalks, and roof areas) are considered "ineffective" hard

surface areas and can be discounted from the model when analyzing the difference between the 100-year pre- to post-developed runoff rates.

• The Soil and Vegetation Protection Areas can be modeled as "forest" in the post-developed (mitigated) scenario when analyzing the difference between the 100-year pre- to post-developed runoff rates as these areas will become more forested over time.

Contingency Planning & Verification Testing

MTC used conservative correction factors (total factor of 0.22) in calculating the design infiltration rate. MTC will further evaluate the subgrade after storm facility excavation and the size of the facility may be adjusted (possibly reduced) based on the results.

The completed stormwater facility will be monitored through one full wet season (November 1 to March 30) to evaluate the performance of the facility. In the event the facility is not performing as designed, additional StormTech chambers can be added to increase capacity by approximately 33%.

Core Requirement #8 – Wetlands Protection:

There are no known wetlands located on-site or within the immediate vicinity of the site; therefore, this Core Requirement is not applicable.

Core Requirement #10 – Operation & Maintenance:

Maintenance of the storm drainage facilities (treatment and infiltration systems) will be the responsibility of the Homeowner's Association (HOA). All improvements within the right-of-way will be maintained by the City of Olympia. A storm drainage operation and maintenance plan, including a pollution prevention plan, will be prepared and recorded prior to final project approval.

Project Areas

Parcel Area: 9.400 ac (409,486 sf)

Hard Surface Areas

Existing Hard Surface Areas:

Sidewalk:	95 sf
Roadway (cul-de-sacs):	20,268 sf
Gravel Sewer Access:	<u>3,581 sf</u>
Total:	23,944 sf

New/Replaced Hard Surface Area:

Roof:	100,800 sf*
Driveways on lots (permeable):	29,120 sf*
Misc. (patios, etc. on lots):	28,000 sf*
Public Roadway:	39,317 sf
Private Access Lanes (permeable): 4,756 sf	
Sidewalks (permeable):	10,594 sf
Driveways (w/in R/W):	14,927 sf
Total:	227,514 sf

Total Hard Surface Area after Project Completion:

Roof:	100,800 sf*	
Driveways on lots (permeable):	29,120 sf*	
Misc. (patios, etc. on lots):	28,000 sf*	
Public Roadway:	39,317 sf	
Private Access Lanes (permeable): 4,756 sf		
Sidewalks (permeable):	10,594 sf	
Driveways (w/in R/W):	14,927 sf	
Total:	227,514 sf (55.5% coverage)	

* Based on anticipated building sizes and building setback requirements, it has been assumed that each lot will have, on average, 1,800 sf of roof area, 520 sf of driveway area, and 500 sf of patio/walkway/etc. area.

Pervious Surface Areas

Existing Pervious Surface Areas:

Forest:	15,557 sf
Pasture/Brush:	<u>369,985 sf</u>
Total:	385,542 sf (94%)

Pervious Areas after Project Completion:

Lawn/Landscape (on lots):	121,371 sf*
Roadway Planter Strips:	19,625 sf
Open Space Tracts:	18,459 sf
SVPA Tracts:	22,517 sf
Total:	181,972 sf (44.5%)

* Based on anticipated building sizes and driveway areas, it has been assumed that each lot will have, on average, 2,207 sf of lawn/landscape area.

Summary

Hard Surface Coverage:	227,514 sf
Pervious Surface Coverage:	<u>181,972 sf</u>
Total:	409,486 sf

SECTION 2 – EXISTING CONDITONS DESCRIPTION

On-Site Conditions/Description

The project site is currently undeveloped. The majority of the parcel was cleared approximately 14-years ago. Site vegetation consist of sparse conifer and deciduous trees with blackberry, Scotch broom, and field grass. Topography is rolling but generally slopes down at 1%-3% from the north to the south. A steep man-made slope, approximately 14-feet in height, borders the property along the south property line.

There are no known critical areas (wetlands, streams, etc.) on-site or within the immediate vicinity of the site. There is an off-site man-made steep slope bordering the south property line but it does not meet the city's definition of a landslide hazard area.

An existing sanitary sewer main with an associated easement crosses the middle portion of the site and serves the Wellington West subdivisions to the north. This sewer main will remain and will be located within new right-of-way and/or an easement where needed.

The site and surrounding area is located within a Category II Critical Aquifer Recharge

Area as mapped by Thurston County. All stormwater runoff generated by the project will meet or exceed DDECM requirements.

Off-Site Drainage & Pass Through Drainage

Two storm pipes, a 30" diameter and an 18" diameter, daylight onto the north end of the subject parcel and are intended to convey metered stormwater release and bypass stormwater runoff from the Wellington West subdivisions and properties northerly of Wellington West, respectively. These pipes daylight into a drainage ditch (generally located just east and outside of an existing drainage easement) that runs southerly through the subject site.

Just south of the south property line of the subject parcel, the existing drainage ditch turns westerly and then southerly where it increases in size and depth and transitions into a small detention pond just north of Carriage St. Stormwater runoff from a portion of the commercial properties to the west of the subject site appears to be discharged to this ditch where it turns from west to south near the southwest corner of the subject parcel. Overflow from the small detention pond is conveyed westerly along Carriage St. and then southerly to Percival Creek through a series of storm pipes.

Based on multiple site visits, conversations with city staff, and information from neighbors, it is our understanding that the conveyance system that runs through the subject parcel has been operating sufficiently. However, there have been reports that the northern parking lot area associated with the Jeep dealership to the south has experienced temporary ponding/flooding during heavy rainfall events. The existing ditch along the north side of the Jeep dealership is undersized and needs to be improved to be able to convey the off-site flows. This issue is not related to the Wellington Heights project; however, the Wellington Heights owner/applicant, dealership owner, and the City of Olympia are currently working together to resolve this problem.

The portions of drainage ditch located on the subject parcel that are to remain will be improved (widened and deepened) to ensure they can convey the off-site flows through the site and the outfall point at the southern property line will remain at the same location (see Section 10 below).

The site does not appear to receive any noticeable stormwater surface run-on from adjacent properties which is likely due to the relatively flat topography of the area and decent porosity of the surface soils. Some stormwater runoff from the existing culde-sacs located on-site appears to sheet flow disperse to surrounding vegetation. The cul-de-sacs will be removed and replaced with roadway extensions and runoff from the new roadways will be collected in the proposed drainage system.

SECTION 3 – INFILTRATION RATES/SOILS REPORTS

The Natural Resource Conservation Service (NRCS) classifies the on-site soils as Alderwood Gravelly Sandy Loam.

A soils report prepared by Parnell Engineering (see Appendix) confirms the NRCS Alderwood classification. Based on this report, till was encountered at an average depth of 39-inches below-grade across twelve test pits and the till generally extended to depths of at least 13-feet below-grade in these pits. Parnell Engineering recommends a 4"/hr design infiltration rate in the surface soils which is adequate for individual lot downspout infiltration trenches, rain gardens, and permeable pavement.

Soil logs/data obtained from the Elis Estates project to the north and the Percival Creek Plaza project to the south of the subject site indicated a sand layer was encountered at depths of approximately 26-feet and 5-feet below-grade, respectively. This sand layer was targeted for stormwater infiltration for both projects. Based on this information, additional soils work was conducted by Materials Testing & Consulting (MTC) and this same sand layer was encountered on-site in three pits at depths of 5, 10, and 24-feet below-grade. MTC recommends a 10.2"/hr design infiltration rate in the sand horizon located at a depth of approximately 5 to 10-feet below-grade in the southwestern portion of the parcel or a 14"/hr rate at deeper depths. The proposed stormwater infiltration facility will target the sand layer where the sand was encountered by MTC at depths of 5 to 10-feet and a 10"/hr rate has been used in the design. MTC used conservative correction factors (total factor of 0.22) in calculating the design infiltration rate. MTC will further evaluate the subgrade after storm facility excavation and the size of the facility may be adjusted (possibly reduced) based on the results.

There are no known contaminated soils locate on-site or within the immediate vicinity of the site. Groundwater was encountered at a depth of 40-feet below-grade in BH#1 (see "Addendum #1 – Summary of Infiltration Evaluation" prepared by MTC).

SECTION 4 – WELLS AND SEPTIC SYSTEMS

There are no known wells or septic systems on-site or within 100-feet of the subject parcel per a site visit and review of WSDOE well log records.

SECTION 5 – FUEL TANKS

No fuel tanks were located during our site inspection. Olympic Engineering reviewed the latest "LUST" list (Leaking Underground Storage Tank) and found no listing for the subject site. If any tanks are found, they will be abandoned per applicable regulations.

SECTION 6 – SUB-BASIN DESCRIPTION

The parcel and surrounding areas are located within the Budd/Deschutes Watershed in the Percival Creek Basin.

See Sections 2 and 10 for information regarding off-site flows.

The majority of stormwater runoff generated by the new improvements will be infiltrated on-site.

SECTION 7 – FLOODPLAIN ANALYSIS

Per FEMA FIRM Map Panel #53067C0166E, the site is located within Zone X. The Zone X designation signifies areas that are outside the 0.2% annual chance floodplain. There are no known flooding issues on the subject parcel or within the immediate vicinity of the site.

SECTION 8 – AESTHETIC CONSIDERATIONS FOR FACILITIES

The stormwater treatment and flow control facilities associated with the site improvements (roadway, etc.) will be located below-grade; therefore, aesthetic consideration is not applicable. Stormwater runoff from future roof areas may be conveyed to rain gardens (BMP T5.14A) which require specific vegetation and soils and these will be addressed at the building permit phase for each lot. The pass-through ditch in Open Space Tracts C & E will be hydroseeded and the surrounding areas will be landscaped.

SECTION 9 – FACILITY SELECTION AND SIZING

See Section 1 above and the Appendices for descriptions of facility selection and sizing.

SECTION 10 - CONVEYANCE SYSTEM ANALYSIS AND DESIGN

Per the Wellington West Drainage Report prepared by Howard Godat & Associates, dated April 1, 1998, the Wellington West projects had a designed 100-year storm metered release rate of 7.98-cfs and the pass-through flow rate from the properties northerly of Wellington West was determined to be 36-cfs (total of 44-cfs).

Approximately one-half of the existing overflow ditch will be retained and improved (deepened and widened as needed to ensure conveyance of the off-site flows) in Open Space Tracts C & E. Three 24" diam. culverts will convey overflow beneath the proposed 18th Ave. roadway. Alternatively, an aluminum box culvert may be proposed at the final design stage. Based on preliminary calculations, the improved ditch can convey up to 91-cfs with up to 1.6-feet of freeboard and the combined 24" diam. culverts can convey up to 73-cfs, both exceeding the 44-cfs inflow by at least 65%.

All main storm conveyance pipes in the public roadways will be a minimum 12" diameter and lateral pipes may be 8" diameter.

Detailed conveyance calculations will be provided with the final drainage report.

SECTION 11 – OFF-SITE ANAYLSIS & MITIGATION

Newly generated stormwater runoff from the site will not be directly discharged to a downstream conveyance system. Any stormwater overflow/bypass from the Wellington West development to the north will continue to pass through the site and will discharge from the project site at its current location. See Section 2 above for additional information.

No downstream impacts are anticipated as a result of this project; therefore, a quantitative downstream analysis is not warranted.

Per MTC, the proposed infiltration trench will not adversely impact the steep slope bordering the south property line. MTC recommends a minimum 15-foot setback from the crest of the slope to the stormwater infiltration facility. As currently designed, the top edge of the trench closest to the slope is approximately 17-feet from the top of slope.

SECTION 12 – UTILITIES

The lots will be served by City of Olympia water and sanitary sewer; gas and power will be provided by Puget Sound Energy; and telephone/cable TV will be provided by Comcast and/or CenturyLink. Minimum vertical and horizontal separations between utilities will be provided as required and will be addressed during the final design phase.

SECTION 13 - COVENANTS, DEDICATIONS, EASEMENTS, AGREEMENTS

Maintenance of the storm drainage facilities (treatment vault and infiltration trench will be the responsibility of the Homeowner's Association (HOA). The proposed storm drainage improvements (catch basins and storm pipe) within the city's right-of-way will be the responsibility of the city. A storm drainage operation and maintenance plan, including a pollution prevention plan, will be recorded at the county auditor's office prior to final project approval.

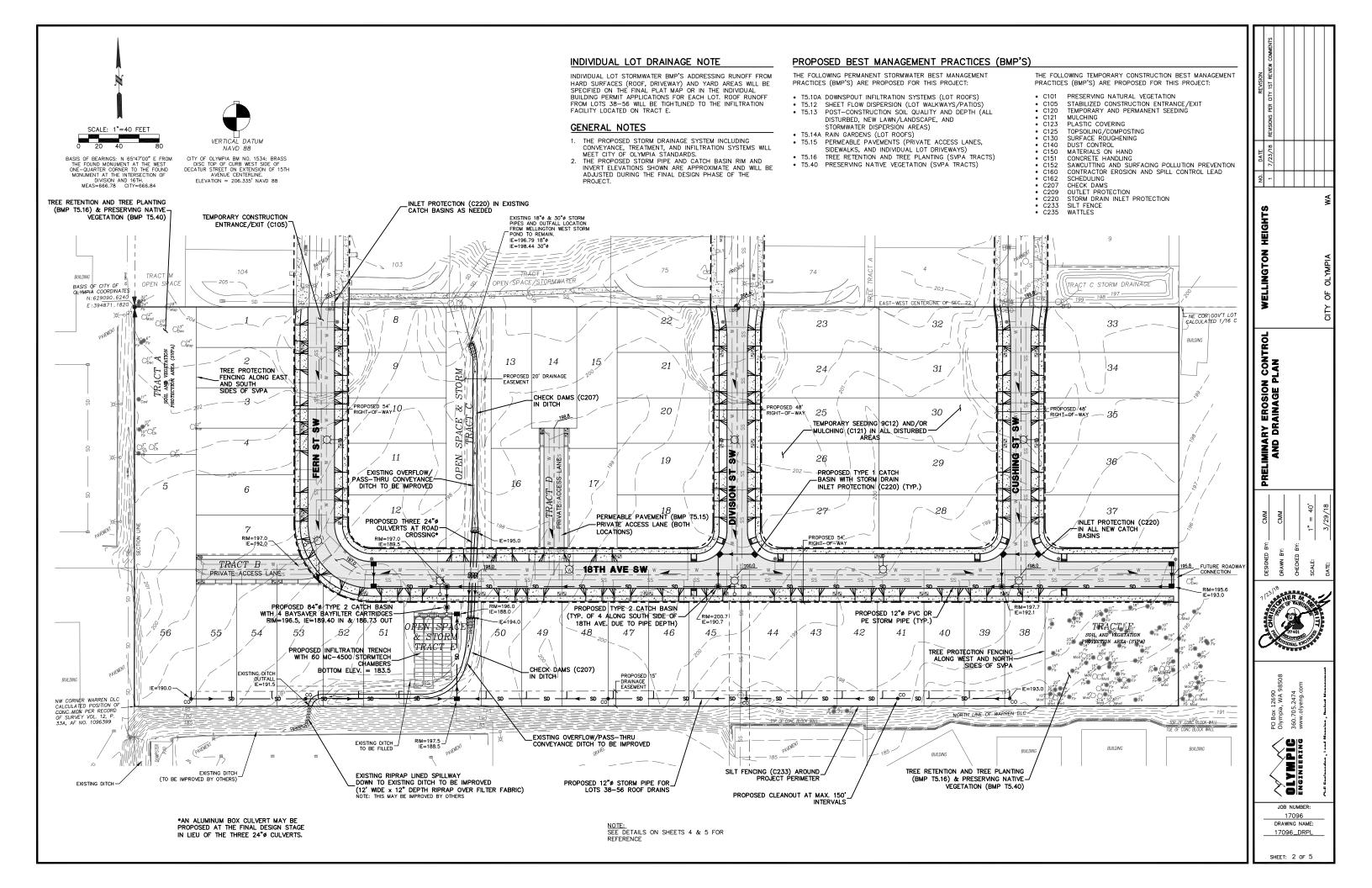
A new/relocated easement will be created for the Wellington West overflow swale through Open Space Tracts C & E. No other dedications or easements for storm drainage systems are proposed.

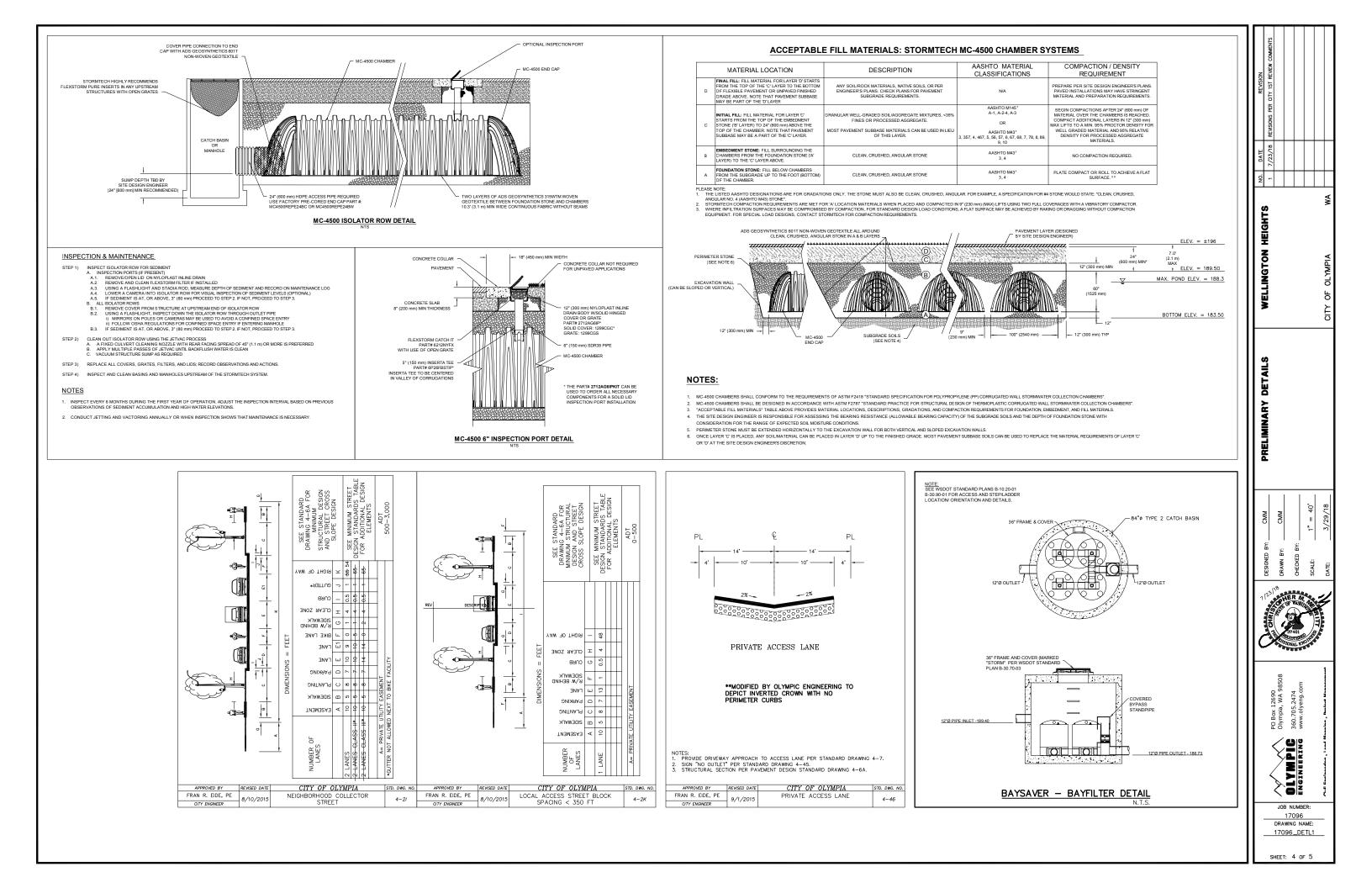
SECTION 14 – OTHER PERMITS OR CONDITIONS

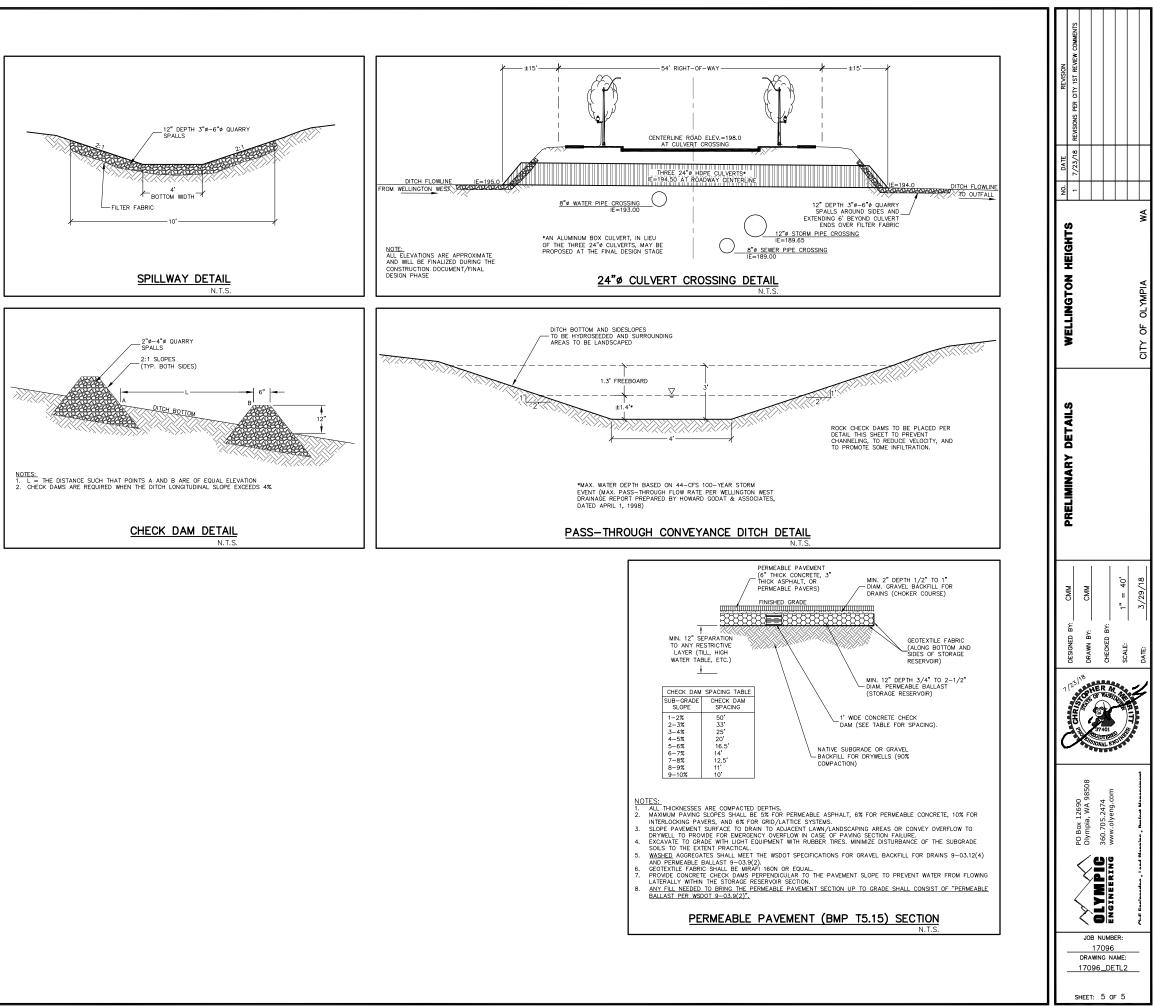
Site development (grading), right-of-way encroachment, etc. permits will be needed to construct the proposed site improvements. Once the improvements have been accepted, final plat approval will be needed to create the new lots.

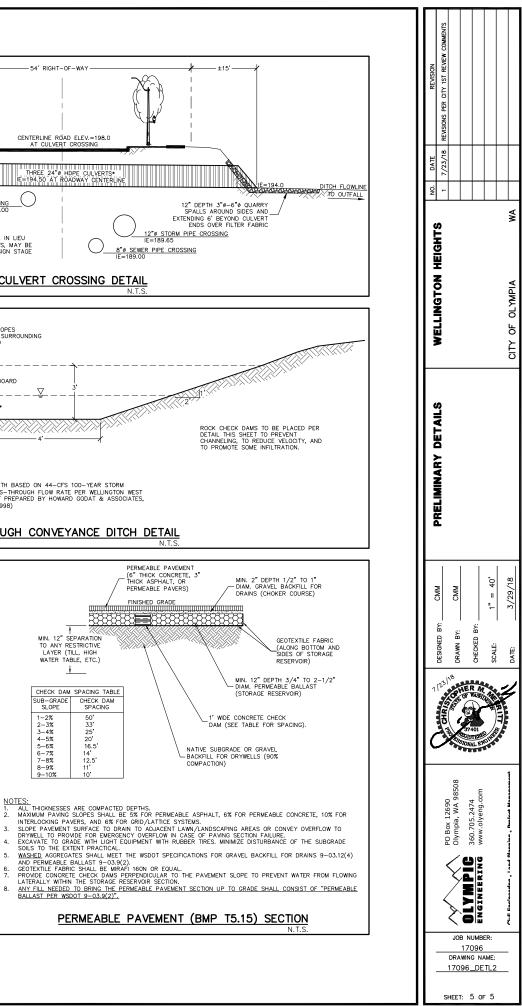
A stormwater permit (Notice of Intent) will be submitted to the Washington State Department of Ecology prior to construction start.

Appendix 1 Preliminary Drainage Plans









Appendix 2 Drainage Calculations



January 2016

GENERAL USE LEVEL DESIGNATON FOR BASIC TREATMENT

CONDITIONAL USE LEVEL DESIGNATION FOR ENHANCED, AND PHOSPHORUS TREATMENT

For

BaySaver Technologies, LLC BayFilterTM

Ecology's Decision:

- **1.** Based on BaySaver Technologies' application submissions, Ecology hereby issues a Basic Treatment General Use Level Designation (GULD) for the BayFilterTM.
 - As a stormwater treatment device for Basic treatment (TSS) removal.
 - The Basic Treatment GULD is for both the BayFilter Cartridge (BFC) and Enhanced Media Cartridge (EMC) and limited to the following maximum flow rates:
 - a. BFC Cartridge maximum flow rate of 0.70 gpm/sq ft
 - 30 gpm (0.067 cfs) per cartridge (example dimensions: 26-inches in diameter, 29-inches tall (43 sq ft filter area))
 - Canisters that provide 0.70 gpm per sq ft filter area, regardless of dimensions meet this requirement
 - Media Blend of Silica Sand, Perlite, and Activated Alumina
 - b. EMC Cartridge maximum flow rate of 0.50 gpm/sq ft
 - 45 gpm (0.10 cfs) per cartridge (example dimensions 30-inch diameter, 30-inches tall (90 sq ft filter area))
 - Canisters that provide 0.50 gpm per sq ft filter area, regardless of dimensions meet this requirement
 - 75 gpm (0.167 cfs) per cartridge (example dimensions 39-inch diameter, 30-inches tall) (150 sq ft filter area))
 - Canisters that provide 0.50 gpm per sq ft filter area, regardless of dimensions meet this requirement
 - o Media Blend of Zeolite, Perlite, and Activated Alumina

- 2. Based on BaySaver Technologies' application submissions, Ecology hereby issues a Enhanced and Phosphorus Conditional Use Level Designation (CULD) for the BayFilter[™] cartridges.
 - As a stormwater treatment device for Enhanced treatment (dissolved Cu and dissolved Zn removal) and Phosphorus treatment.
 - Sized at a design rates no greater than those listed above (GULD (Basic) Flow rates).
- 3. Ecology approves use of BayFilter[™] Cartridges for treatment at the above flow rates per cartridge. Designers shall calculate the water quality design flow rates using the following procedures:
 - Western Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using the latest version of the Western Washington Hydrology Model or other Ecologyapproved continuous runoff model.
 - Eastern Washington: For treatment installed upstream of detention or retention, the water quality design flow rate is the peak 15-minute flow rate as calculated using one of the three methods described in Chapter 2.2.5 of the Stormwater Management Manual for Eastern Washington (SWMMEW) or local manual.
 - Entire State: For treatment installed downstream of detention, the water quality design flow rate is the full 2-year release rate of the detention facility.
- 4. The CULDs expire on December 31, 2016 unless extended by Ecology, and are subject to the conditions specified below.
- 5. The GULD has no expiration date, but it may be amended or revoked by Ecology, and is subject to the conditions specified below.

Ecology's Conditions of Use:

BayFilter[™] units shall comply with these conditions:

- 1. Design, assemble, install, operate, and maintain BayFilter[™] units in accordance with BaySaver Technologies' applicable manuals and documents and the Ecology Decision.
- 2. Maintenance: The required inspection/maintenance interval for stormwater treatment devices is often dependent upon the efficiency of the device and the degree of pollutant loading from a particular drainage basin. Therefore, Ecology does not endorse or recommend a "one size fits all" maintenance cycle for a particular model/size of manufactured filter treatment device.

- BaySaver recommends that the following be considered during the design application of the BayFilter Cartridge systems:
 - Water Quality Flow Rate
 - Anticipated Pollutant Load
 - Maintenance Frequency
- A BayFilter System tested adjacent to construction activity required maintenance after 4-months of operation. Monitoring personnel observed construction washout in the device during the testing period; the construction activity may have resulted in a shorter maintenance interval.
- Ecology has found that pre-treatment device prior to the BayFilter system can provide a reduction in pollutant loads on these systems, thereby extending the maintenance interval.
- Test results provided to Ecology from other BayFilter Systems, including the above mentioned system that was evaluated again after construction activities had been completed, have indicated the BayFilter System typically has longer maintenance intervals, sometimes exceeding 12-months.
- The BayFilter system contains filter fabric that is highly oleophilic (oil absorptive). When sufficient quantities of oils are present in the runoff, the oil and subsequent sediment particles may become attached to the fabric. As a result, it may compromise the maintenance interval of the BayFilter system. Oil control BMP's should be installed upstream of BayFilter installations if warranted, and/or the BayFilter system should be inspected after any known oil spill or release.
- Owners/operators must inspect BayFilter systems for a minimum of twelve months from the start of post-construction operation to determine site-specific inspection/maintenance schedules and requirements. Owners/operators must conduct inspections monthly during the wet season, and every other month during the dry season. (According to the SWMMWW, the wet season in western Washington is October 1 to April 30. According to SWMMEW, the wet season in eastern Washington is October 1 to June 30.) After the first year of operation, owners/operators must conduct inspections based on the findings during the first year of inspections or the manufacturer's anticipated maintenance interval, whichever is more frequent.
- Conduct inspections by qualified personnel, follow manufacturer's guidelines, and must use methods capable of determining either a decrease in treated effluent flowrate and/or a decrease in pollutant removal ability.

- **3.** When inspections are performed, the following findings typically serve as maintenance triggers:
 - Accumulated vault sediment depths exceed an average of 2 inches, or
 - Accumulated sediment depths on the tops of the cartridges exceed an average of 0.5 inches, or
 - Standing water remains in the vault between rain events.
 - Bypass during storms smaller than the design storm.
 - Note: If excessive floatables (trash and debris) are present, perform minor maintenance consisting of gross solids removal, not cartridge replacement.
- 4. BaySaver Technologies Inc. commits to submitting a QAPP for Ecology approval by February 1, 2015 that meets the TAPE requirements for attaining a GULD for enhanced and phosphorus treatment. The monitoring site(s) chosen should be reflective of the product's treatment intent. BaySaver shall monitor sites prior to installation of the canister to ensure concentrations of the monitored constituents are within TAPE guidelines.
- 5. BaySaver Technologies Inc. shall complete all required testing and submit a TER for enhanced and phosphorus treatment for Ecology review by April 30, 2015.
- 6. BaySaver Technologies Inc. may request Ecology to grant deadline or expiration date extensions, upon showing cause for such extensions.
- 7. Discharges from the BayFilter[™] units shall not cause or contribute to water quality standards violations in receiving waters.

Applicant:	Advanced Drainage Systems - BaySaver
Applicant's Address:	4640 Trueman Blvd
	Hilliard, Ohio 43065

Application Documents:

- *Technical Evaluation Report BayFilter System, Grandview Place Apartments*, Vancouver, Washington and Appendices A through O (May 18, 2011)
- Washington State Department of Ecology Technology Assessment Protocol Environmental BayFilterTM Conditional Use Designation Application (March 2007)
- BaySaver Technologies, Inc. BayFilter[™] System Washington State Technical and Design Manual, Version 1.1 (December 2006)
- Efficiency Assessment of BaySeparator and Bay filter Systems in the Richard Montgomery High School January 6.2009.
- Evaluation of MASWRC Sample Collection, Sample Analysis, and Data Analysis, December 27, 2008
- Letter from Mid-Atlantic Stormwater Research Center to BaySaver Technologies, In. dated October 22, 2009.

- Letter from Mid-Atlantic Stormwater Research Center to BaySaver Technologies, In. dated November 5, 2009.
- Maryland Department of the Environment letter to BaySaver Technologies dated Jan. 13, 2008 regarding approval of BayFilter as a standalone BMP for Stormwater treatment.
- NJCAT letter to BaySaver Technologies dated June 18, 2009 regarding Interim Certification.

Applicant's Use Level Request:

• General use level designation as a basic, enhanced, and phosphorus treatment device in accordance with Ecology's Stormwater Management Manual for Western Washington.

Applicant's Performance Claims:

- Removes and retains 80% of TSS based on laboratory testing using Sil-Co-Sil 106 as a laboratory stimulant.
- Removes 42% of dissolved Copper and 38% of dissolved Zinc.
- Expected to remove 50% of the influent phosphorus load.

Ecology's Recommendations:

Ecology finds that:

• Ecology should provide BaySaver Technologies, Inc. with the opportunity to demonstrate, through additional laboratory and field-testing, whether the BayFilterTM system (as a single treatment facility) can attain Ecology's Enhanced Treatment and Phosphorus removal goals.

Findings of Fact:

- Based on field testing in Vancouver, WA, at a flow rate less than or equal to 30 gpm per canister, the BayFilter[™] system demonstrated a total suspended solids removal efficiency of greater than 80% for influent concentrations between 100 and 200 mg/l and an effluent concentration < 20 mg/l for influent concentration < 100 mg/l.
- Based on laboratory testing, at a flowrate of 30 GPM per filter, the BayFilter[™] system demonstrated a total suspended solids removal efficiency of 81.5% using Sil-Co-Sil 106 with an average influent concentration of 268 mg/L and zero initial sediment loading.
- Based on laboratory testing, at a flowrate of 30 GPM per filter, the BayFilter[™] system demonstrated a dissolved phosphorus removal efficiency of 55% using data from the Richard Montgomery High School field-testing. The average influent concentration was 0.31 mg/L phosphorus and zero initial sediment loading.

- Based on data from field-testing at Richard Montgomery High School in Rockville, MD the BayFilter system demonstrated a Cu removal efficiency of 51% and 41% for total and dissolved Cu respectively. Average influent concentrations are 41.6 µg/l total and 17.5 µg/l dissolved.
- Based on data from field-testing at Richard Montgomery High School in Rockville, MD the BayFilter system demonstrated a Zn removal efficiency of 45% and 38% for total and dissolved Cu, respectively. Average influent concentrations are 354 µg/l total and 251 µg/l dissolved, respectively.

Other BayFilter[™] Related Issues to be Addressed By the Company:

- 1. The Washington State field test results submitted in the TER do not yet show whether the BayFilter[™] system can reliably attain 30% removal of dissolved Cu, 60% removal of dissolved Zn, or 50% removal of Total Phosphorus found on local highways, parking lots, and other high-use areas at the design operating rate.
- 2. BaySaver Technologies, Inc. should test a variety of operating rates to establish conservative design flow rates.
- 3. The manufacturer should continue to monitor the system to measure bypass and to calculate if the system treats 91% of the volume of the total annual runoff volume.
- 4. The manufacturer should test the system under normal operating conditions, with a partially pollutant filled settling basin. Results obtained for "clean" systems may not be representative of typical performance.
- 5. Conduct field-testing at sites that are indicative of the treatment goals.
- 6. BaySaver should continue monitoring the system for a longer period to help establish a maintenance period and to obtain data from additional qualified storms. Conduct testing to obtain information about maintenance requirements in order to come up with a maintenance cycle.
- 7. Conduct loading tests on the filter to determine maximum treatment life of the system.
- 8. Conduct testing to determine if oils and grease affect the treatment ability of the filter. This should include a determination of how oil and grease may affect the ion-exchange capacity of the system if BaySaver wishes to make claims for phosphorus removal.
- 9. BaySaver should develop easy-to-implement methods of determining when a BayFilter system requires maintenance (cleaning and filter replacement).
- 10. BaySaver must update their O&M documents to include information and instructions on the "24-hour draw-down" method to determine if cartridges need replacing.

Technology Descript	tion: Download at <u>www.BaySaver.com</u>
Contact Information	1:
Applicant:	Daniel Figola
	Advanced Drainage Systems - BaySaver
	4640 Trueman Blvd
	Hilliard, Ohio 43065
	(614) 658-0265
	dfigola@ads-pipe.com
Applicant website:	www.BaySaver.com
Ecology web link:	http://www.ecy.wa.gov/programs/wq/stormwater/newtech/index.html
Ecology:	Douglas C. Howie, P.E.
	Department of Ecology
	Water Quality Program
	(360) 407-6444
	douglas.howie@ecy.wa.gov

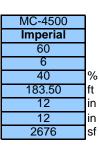
Revision History

Date	Revision
April 2008	Original use-level-designation document
February 2010	Revision
August 2011	GULD awarded for Basic Treatment
April 2012	Maintenance requirements updated.
August 2012	Revised design storm criteria
December 2012	Revised contact information and document formatting
December 2013	Revised expiration and submittal dates
December 2014	Revised Inspection/maintenance discussion, Updated cartridge
	descriptions
January 2015	Revised discussion for flow rate controls
December 2015	Revised Expiration date
January 2016	Revised Manufacturer Contact Information and expiration date

Project:

Wellington Heights

Chamber Model -Units -Number of Chambers -Number of End Caps -Voids in the stone (porosity) -Base of Stone Elevation -Amount of Stone Above Chambers -Amount of Stone Below Chambers -Area of system -





☑ Include Perimeter Stone in Calculations

sf Min. Area - 2388 sf min. area

StormTech MC-4500 Cumulative Storage Volumes								
Height of	Incremental Single		Incremental	Incremental	Incremental	Incremental Ch,	Cumulative	
System	Chamber	Single End Cap	Chambers	End Cap	Stone	EC and Stone	System	Elevation
(inches)	(cubic feet)	(cubic feet)	(cubic feet)	(cubic feet)	(cubic feet)	(cubic feet)	(cubic feet)	(feet)
84	0.00	0.00	0.00	0.00	89.20	89.20	11455.59	190.50
83	0.00	0.00	0.00	0.00	89.20	89.20	11366.39	190.42
82	0.00	0.00	0.00	0.00	89.20	89.20	11277.19	190.33
81	0.00	0.00	0.00	0.00	89.20	89.20	11187.99	190.25
80	0.00	0.00	0.00	0.00	89.20	89.20	11098.79	190.17
79	0.00	0.00	0.00	0.00	89.20	89.20	11009.59	190.08
78	0.00	0.00	0.00	0.00	89.20	89.20	10920.39	190.00
77	0.00	0.00	0.00	0.00	89.20	89.20	10831.19	189.92
76	0.00	0.00	0.00	0.00	89.20	89.20	10741.99	189.83
75	0.00	0.00	0.00	0.00	89.20	89.20	10652.79	189.75
74	0.00	0.00	0.00	0.00	89.20	89.20	10563.59	189.67
73	0.00	0.00	0.00	0.00	89.20	89.20	10474.39	189.58
72	0.04	0.00	2.46	0.00	88.22	90.67	10385.19	189.50
71	0.12	0.01	6.97	0.06	86.39	93.42	10294.51	189.42
70	0.16	0.03	9.88	0.16	85.18	95.23	10201.10	189.33
69	0.21	0.05	12.52	0.29	84.08	96.89	10105.87	189.25
68	0.27	0.07	16.10	0.41	82.60	99.10	10008.99	189.17
67	0.45	0.09	27.17	0.53	78.12	105.82	9909.88	189.08
66	0.67	0.11	39.92	0.68	72.96	113.56	9804.07	189.00
65	0.80	0.14	47.94	0.85	69.68	118.47	9690.51	188.92
64	0.91	0.17	54.49	1.01	67.00	122.50	9572.04	188.83
63	1.00	0.19	60.17	1.15	64.67	125.99	9449.54	188.75
62	1.09	0.22	65.24	1.29	62.59	129.12	9323.55	188.67
61	1.16	0.24	69.81	1.45	60.70	131.95	9194.43	188.58
60	1.23	0.27	74.04	1.62	58.94	134.60	9062.47	188.50
59	1.30	0.30	77.98	1.79	57.29	137.06	8927.88	188.42
58	1.36	0.32	81.66	1.94	55.76	139.36	8790.82	188.33
57	1.42	0.35	85.12	2.09	54.32	141.53	8651.46	188.25
56	1.47	0.37	88.40	2.23	52.95	143.58	8509.93	188.17
55	1.53	0.39	91.51	2.36	51.65	145.52	8366.35	188.08
54	1.57	0.42	94.47	2.50	50.41	147.38	8220.83	188.00
53	1.62	0.44	97.28	2.64	49.23	149.15	8073.45	187.92
52	1.67	0.46	99.97	2.78	48.10	150.85	7924.29	187.83
51	1.71	0.48	102.55	2.90	47.02	152.47	7773.44	187.75

50	1.75	0.50	105.01	3.03	45.99	154.02	7620.97	187.67
49	1.79	0.53	107.36	3.15	45.00	155.51	7466.95	187.58
48	1.83	0.55	109.63	3.27	44.04	156.94	7311.44	187.50
47	1.86	0.56	111.81	3.39	43.12	158.32	7154.50	187.42
46	1.90	0.58	113.90	3.50	42.24	159.64	6996.19	187.33
45	1.93	0.60	115.91	3.61	41.39	160.91	6836.55	187.25
44	1.96	0.62	117.84	3.72	40.57	162.14	6675.64	187.17
43	2.00	0.64	119.71	3.83	39.79	163.32	6513.50	187.08
42	2.03	0.66	121.50	3.93	39.03	164.46	6350.18	187.00
41	2.05	0.67	123.23	4.04	38.29	165.56	6185.72	186.92
40	2.08	0.69	124.89	4.14	37.59	166.62	6020.16	186.83
39	2.11	0.71	126.48	4.24	36.91	167.64	5853.54	186.75
38	2.13	0.72	128.03	4.34	36.25	168.62	5685.90	186.67
37	2.16	0.74	129.52	4.44	35.62	169.58	5517.27	186.58
36	2.18	0.76	130.95	4.54	35.00	170.49	5347.70	186.50
35	2.21	0.77	132.33	4.63	34.42	171.38	5177.21	186.42
34	2.23	0.79	133.66	4.72	33.85	172.23	5005.83	186.33
33	2.25	0.80	134.93	4.81	33.30	173.05	4833.60	186.25
32	2.27	0.82	136.16	4.92	32.77	173.85	4660.55	186.17
31	2.29	0.84	137.34	5.04	32.25	174.63	4486.70	186.08
30	2.31	0.85	138.47	5.08	31.78	175.33	4312.07	186.00
29	2.33	0.86	139.56	5.15	31.32	176.03	4136.75	185.92
28	2.34	0.87	140.60	5.23	30.87	176.70	3960.72	185.83
27	2.36	0.89	141.59	5.31	30.44	177.34	3784.02	185.75
26	2.38	0.90	142.55	5.39	30.03	177.96	3606.68	185.67
25	2.39	0.91	143.46	5.46	29.63	178.55	3428.72	185.58
24	2.41	0.92	144.33	5.53	29.26	179.12	3250.16	185.50
23	2.42	0.93	145.16	5.61	28.90	179.66	3071.05	185.42
22	2.43	0.95	145.94	5.67	28.55	180.17	2891.39	185.33
21	2.44	0.96	146.69	5.74	28.23	180.66	2711.22	185.25
20	2.46	0.97	147.40	5.80	27.92	181.12	2530.56	185.17
19	2.47	0.98	148.07	5.87	27.63	181.56	2349.44	185.08
18	2.48	0.99	148.70	5.93	27.35	181.97	2167.88	185.00
17	2.49	1.00	149.30	5.99	27.09	182.37	1985.91	184.92
16	2.50	1.01	149.86	6.04	26.84	182.74	1803.54	184.83
15	2.51	1.02	150.39	6.10	26.61	183.09	1620.80	184.75
14	2.51	1.02	150.88	6.15	26.39	183.42	1437.70	184.67
13	2.53	1.03	151.62	6.20	26.08	183.89	1254.29	184.58
12	0.00	0.00	0.00	0.00	89.20	89.20	1070.40	184.50
11	0.00	0.00	0.00	0.00	89.20	89.20	981.20	184.42
10	0.00	0.00	0.00	0.00	89.20	89.20	892.00	184.33
9	0.00	0.00	0.00	0.00	89.20	89.20	802.80	184.25
8	0.00	0.00	0.00	0.00	89.20	89.20	713.60	184.17
7	0.00	0.00	0.00	0.00	89.20	89.20	624.40	184.08
6	0.00	0.00	0.00	0.00	89.20	89.20	535.20	184.00
5	0.00	0.00	0.00	0.00	89.20	89.20	446.00	183.92
4	0.00	0.00	0.00	0.00	89.20	89.20	356.80	183.83
3	0.00	0.00	0.00	0.00	89.20	89.20	267.60	183.75
2	0.00	0.00	0.00	0.00	89.20	89.20	178.40	183.67
1	0.00	0.00	0.00	0.00	89.20	89.20	89.20	183.58

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General Model Information

Project Name:	17096_071718
Site Name:	Wellington Heights
Site Address:	18th Ave SW
City:	Olympia
Report Date:	7/22/2018
Gage:	Courthouse
Data Start:	1955/10/01
Data End:	2011/09/30
Timestep:	15 Minute
Precip Scale:	1.000
Version Date:	2017/07/05
Version:	4.2.13

POC Thresholds

Low Flow Threshold for POC1:	50 Percent of the 2 Year
High Flow Threshold for POC1:	50 Year
Low Flow Threshold for POC2:	50 Percent of the 2 Year
High Flow Threshold for POC2:	50 Year
Low Flow Threshold for POC3:	50 Percent of the 2 Year
High Flow Threshold for POC3:	50 Year

Landuse Basin Data Predeveloped Land Use

Pre to Post Analys Bypass:	is No	
GroundWater:	No	
Pervious Land Use A B, Forest, Flat A B, Pasture, Flat	acre 0.357 8.494	
Pervious Total	8.851	For analyzing the difference in
Impervious Land Use ROADS FLAT DRIVEWAYS FLAT SIDEWALKS FLAT	acre 0.465 0.082 0.002	the pre- to post-developed runoff rate
Impervious Total	0.549	
Basin Total	9.4	
Element Flows To: Surface	Interflow	Groundwater

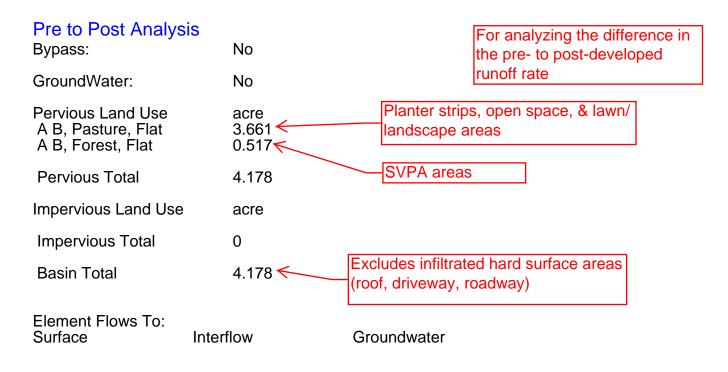
Water Quality Dum Bypass:	imy No	
GroundWater:	No	
Pervious Land Use	acre	
Pervious Total	0	"Dummy" basin to
Impervious Land Use ROADS FLAT DRIVEWAYS FLAT	acre 0.903 0.343	enable model to work - for determining Water Quality Flow
Impervious Total	1.246	rate
Basin Total	1.246	
Element Flows To: Surface	Interflow	Groundwater

Mitigated Land Use

No	
No	
acre	
0	-Public roadways
acre 0.903 0.785 0.343	Lots 38-55 roof area Driveways within the right-of-way
2.031	
2.031	
	No acre 0 acre 0.903 0.785 0.343 2.031

Element Flows To: Surface Interflow Groundwater SSD Table Infil Trench

Water Quality Bypass:	No	For determining Water
GroundWater:	No	Quality Flow rate
Pervious Land Use	acre	Public roadways
Pervious Total	0	. done reduitaje
Impervious Land Use ROADS FLAT DRIVEWAYS FLAT	acre 0.903 0.343	Driveways within the right-of-way
Impervious Total	1.246	
Basin Total	1.246	
Element Flows To: Surface	Interflow	Groundwater



Routing Elements Predeveloped Routing

2.676 sf infiltration Values may Mitigated Routing appear to be bottom surface area lincorrect due to of facility SSD Table Infil Trench rounding Depth: 7 ft. Discharge Structure: 1 **Riser Height:** 6 ft. Per StormTech SC-740 Cumulative Riser Diameter: 12 in. Storage Volume Table **Element Flows To:** Outlet 2 Outlet 1 10"/hr over a 2,676 sf infiltration surface area SSD Table Hydraulic Table Stage Area Volume Outlet Infilt (cfs) (feet) (ac.) (ac-ft.) Struct NotUsed NotUsed NotUsed 0.000 Ò.00Ó 0.061 0.000 0.619 0.000 0.000 0.000 0.083 0.000 0.061 0.002 0.000 0.619 0.000 0.000 0.167 0.061 0.004 0.000 0.619 0.000 0.000 0.000 0.250 0.061 0.006 0.000 0.619 0.000 0.000 0.000 0.333 0.061 0.008 0.000 0.619 0.000 0.000 0.000 0.000 0.417 0.061 0.010 0.000 0.619 0.000 0.000 0.500 0.061 0.012 0.000 0.619 0.000 0.000 0.000 0.000 0.583 0.061 0.014 0.000 0.619 0.000 0.000 0.667 0.061 0.016 0.000 0.619 0.000 0.000 0.000 0.750 0.061 0.018 0.000 0.619 0.000 0.000 0.000 0.833 0.061 0.020 0.000 0.619 0.000 0.000 0.000 0.000 0.917 0.061 0.023 0.000 0.619 0.000 0.000 1.000 0.061 0.025 0.000 0.619 0.000 0.000 0.000 1.083 0.061 0.029 0.000 0.619 0.000 0.000 0.000 1.167 0.061 0.033 0.000 0.619 0.000 0.000 0.000 1.250 0.037 0.061 0.000 0.619 0.000 0.000 0.000 0.000 0.619 1.333 0.061 0.041 0.000 0.000 0.000 1.417 0.061 0.046 0.000 0.619 0.000 0.000 0.000 1.500 0.061 0.050 0.000 0.619 0.000 0.000 0.000 0.000 1.583 0.061 0.054 0.000 0.619 0.000 0.000 1.667 0.061 0.058 0.000 0.619 0.000 0.000 0.000 1.750 0.061 0.062 0.000 0.619 0.000 0.000 0.000 0.000 1.833 0.066 0.000 0.619 0.000 0.000 0.061 1.917 0.061 0.071 0.000 0.619 0.000 0.000 0.000 2.000 0.061 0.075 0.000 0.619 0.000 0.000 0.000 2.083 0.061 0.079 0.000 0.619 0.000 0.000 0.000 2.167 0.061 0.083 0.000 0.619 0.000 0.000 0.000 0.000 0.000 2.250 0.061 0.087 0.000 0.619 0.000 2.333 0.061 0.091 0.000 0.619 0.000 0.000 0.000 2.417 0.095 0.000 0.619 0.000 0.000 0.000 0.061 0.000 2.500 0.061 0.099 0.000 0.619 0.000 0.000 2.583 0.061 0.103 0.000 0.619 0.000 0.000 0.000 2.667 0.061 0.107 0.000 0.619 0.000 0.000 0.000 2.750 0.061 0.111 0.000 0.619 0.000 0.000 0.000 2.833 0.061 0.115 0.000 0.619 0.000 0.000 0.000 2.917 0.061 0.119 0.000 0.619 0.000 0.000 0.000

3.000

3.083

3.167

3.250

3.333

3.417

0.061

0.061

0.061

0.061

0.061

0.061

0.123

0.127

0.131

0.134

0.138

0.142

0.000

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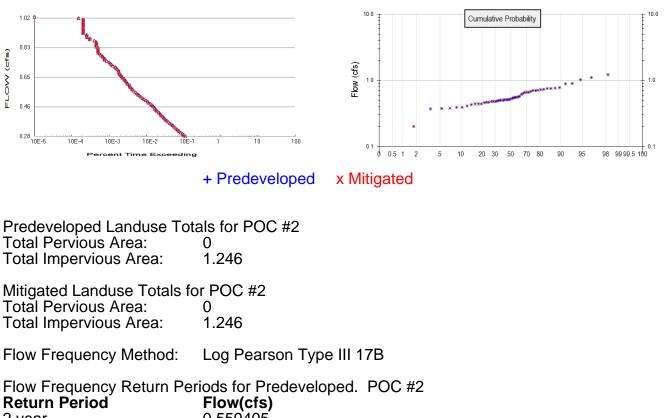
0.619

Analysis Results

POC 1

POC #1 was not reported because POC must exist in both scenarios and both scenarios must have been run.

POC 2



FIOW(CIS)
0.559405
0.730563
0.829745
0.941925
1.017458
1.087152

 Flow Frequency Return Periods for Mitigated. POC #2

 Return Period
 Flow(cfs)

 2 year
 0.559405

 5 year
 0.730563

 10 year
 0.829745

 25 year
 0.941925

 50 year
 1.017458

 100 year
 1.087152

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #2 Year Predeveloped Mitigated

rear	Fredeveloped	wiitigate
1956	0.438	0.438
1957	0.774	0.774
1958	0.507	0.507
1959	0.529	0.529
1960	1.098	1.098
1961	0.409	0.409
1962	0.438	0.438
1963	0.879	0.879
1964	0.556	0.556
1965	0.506	0.506
1966	0.391	0.391

Not applicable

1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010	0.754 0.439 0.382 0.374 0.427 0.700 0.485 0.665 0.483 0.481 0.750 0.544 0.665 0.480 0.678 0.702 1.023 0.702 1.023 0.708 0.658 0.514 0.465 0.389 0.369 0.719 0.766 0.552 0.459 0.369 0.719 0.766 0.552 0.459 0.493 0.510 0.736 0.186 0.200 0.551 0.619 0.501 0.568 0.503 1.213 0.468 0.525 0.634 0.525 0.634 0.562 0.897 0.500	0.754 0.439 0.382 0.374 0.427 0.700 0.485 0.665 0.483 0.481 0.750 0.544 0.665 0.480 0.678 0.702 1.023 0.708 0.658 0.514 0.465 0.389 0.369 0.719 0.766 0.552 0.459 0.369 0.719 0.766 0.552 0.459 0.369 0.719 0.766 0.552 0.459 0.510 0.736 0.551 0.619 0.501 0.501 0.501 0.501 0.501 0.501 0.503 1.213 0.468 0.525 0.634 0.525 0.634 0.562 0.897 0.500
2011	0.508	0.508

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #2RankPredevelopedMitigated11.21271.212721.09801.0980

_		
3	1.0228	1.0228
4	0.8967	0.8967
5	0.8795	0.8795
6	0.7743	0.7743
7	0.7664	0.7664
8	0.7545	0.7545
9	0.7501	0.7501

Duration Flows

The Facility PASSED

0.61505959100Pass0.62255656100Pass0.63005353100Pass0.63745050100Pass0.64494545100Pass0.65234343100Pass0.65984141100Pass0.66723838100Pass
--

1.010044100Pass1.017533100Pass

icable

Water Quality

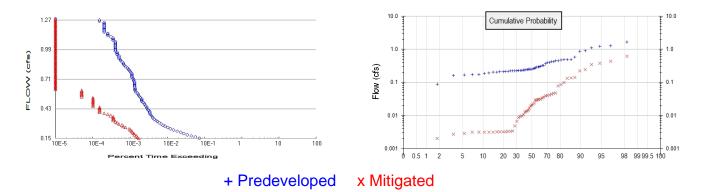
nd Volume for POC #2	
0.2065 acre-feet	
0.2485 cfs.	
0.2485 cfs.	
0.1398 cfs.	
0.1398 cfs.	Water Quality flow
	rate
	0.2065 acre-feet 0.2485 cfs. 0.2485 cfs. 0.1398 cfs.

LID Report

	Needs	Through	Volume	Volume	Percent Volume Infiltrated		Percent Water Quality Treated	Comment
Total Volume Infiltrated	0.00	0.00	0.00		0.00	0.00		No Treat. Credit
Compliance with LID Standard 8% of 2-yr to 50% of 2-yr								Duration Analysis Result = Passed

Not applicable

POC 3



Predeveloped Landuse Totals for POC #3 Total Pervious Area: 8.851 Total Impervious Area: 0.549

Mitigated Landuse Totals for POC #3 Total Pervious Area: 4.178 Total Impervious Area: 0

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #3 Return Period Flow(cfs)

	FIUW(CIS
2 year	0.290076
5 year	0.498256
10 year	0.685026
25 year	0.989124
50 year	1.273824
100 year	1.61644
-	

Flow Frequency Return Periods for Mitigated. POC #3

	····	
Return Period	Flow(cfs)	Less t
2 year	0.017942	
5 year	0.071704	pre- to
10 year	0.152543	-condit
25 year	0.349315	contro
50 year	0.604398	
	0.998413	
50 year 100 year		

Less than 0.15-cfs from pre- to post-developed condition (no additional flow control facilities needed

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #3 Year Predeveloped Mitigated

rear	Fredeveloped	wiiliyate
1956	0.213	0.022
1957	0.423	0.040
1958	0.423	0.087
1959	0.233	0.019
1960	0.486	0.046
1961	0.260	0.036
1962	0.193	0.003
1963	0.906	0.225
1964	0.245	0.031
1965	0.452	0.100
1966	0.173	0.005

1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011	0.877 0.494 0.168 0.190 0.251 1.284 0.238 0.491 0.213 0.234 0.331 0.269 0.293 0.215 0.366 0.310 0.451 0.481 0.290 0.326 0.295 0.172 0.163 0.406 1.117 0.252 0.205 0.218 0.295 0.218 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.684 0.225 1.252 0.205 0.218 0.225 1.684 0.225 1.684 0.221 0.221 0.221 0.221 0.2231 0.224 1.252 0.206 0.231 0.580 0.248 0.401 0.225 0.229	0.245 0.141 0.003 0.014 0.042 0.441 0.011 0.135 0.013 0.029 0.03 0.034 0.003 0.040 0.030 0.048 0.044 0.003 0.048 0.044 0.003 0.048 0.044 0.003 0.030 0.039 0.351 0.007 0.030 0.039 0.351 0.007 0.030 0.003 0.
2011	0.229	0.024

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #3RankPredevelopedMitigated11.68410.611621.28420.441031.25230.3820

5	1.2020	0.3020
4	1.1169	0.3508
5	0.9057	0.2446
6	0.8772	0.2251
7	0.5802	0.1414
8	0.4941	0.1350
9	0.4906	0.1334

Duration Flows

The Facility PASSED

Flow(cfs) 0.1450 0.1564 0.1678 0.1792 0.1906 0.2020	Predev 1431 1125 882 691 553 449	Mit 34 31 29 26 25 23	Percentage 2 2 3 3 4 5 6 6 8 7	Pass Pass Pass Pass Pass Pass
0.2134	359	22	6	Pass
0.2249	292	20	6	Pass
0.2363	237	19	8	Pass
0.2477	204	15	7	Pass
0.2591	173	13	7	Pass
0.2705	152	12	7	Pass
0.2819	136	10	7	Pass
0.2933	121	9	7	Pass
0.3047	107	8	7	Pass
0.3161	99	7	7	Pass
0.3275	89	7	7	Pass
0.3389	82	7	8	Pass
0.3503	78	7	8	Pass
0.3617 0.3731	74 69	6 5	8 8 8 7	Pass Pass
0.3845	67	4	5	Pass
0.3959	67		4	Pass
0.4073	63	3 3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 1	4	Pass
0.4187 0.4301	60 56	3	5 5 5 3 4	Pass Pass
0.4415	56	3	5	Pass
0.4529	52	2	3	Pass
0.4643	50	2	4	Pass
0.4757	48	2	4	Pass
0.4871	44	2	4	Pass
0.4985	41		4	Pass
0.5099 0.5213	41 41	2	4	Pass
0.5327	38	2	4 5 2	Pass Pass
0.5441 0.5555	35 34	1		Pass Pass
0.5669	33	1	3	Pass
0.5783	31	1		Pass
0.5897 0.6011	28 27	1 1	2 3 3 3 3 0	Pass Pass
0.6125	27	0	0	Pass
0.6239	27	0	0	Pass
0.6353	26	0	0	Pass
0.6467	26	0	0	Pass
0.6581	26	0	0	Pass
0.6695	26	0	0	Pass
0.6809	26	0	0	Pass
0.6923	25	0	0	Pass
0.7037	25	0	0	Pass
0.7151	24	0	0	Pass
0.7265	22	0	0	Pass
0.7379	22	0	0	Pass

0.7493 0.7607 0.7721 0.7835 0.7949 0.8063 0.8177 0.8292 0.8406 0.8520 0.8520 0.8634 0.8748 0.8748 0.9990 0.9204 0.9204 0.9318 0.9432 0.9546 0.9660 0.9774 0.9888 1.0002 1.0116 1.0230 1.0344 1.0458 1.0572 1.0686 1.0800 1.0344 1.0458 1.0572 1.0686 1.0800 1.0344 1.1428 1.14256 1.1370 1.1484 1.1256 1.1370 1.1484 1.1256 1.1370 1.1484 1.1256 1.1940 1.2054 1.2168 1.2282 1.2396 1.2510 1.2624 1.2738	22 22 20 98 75 44 44 44 44 44 44 44 44 44 44 44 44 44			Pass Pass Pass Pass Pass Pass Pass Pass
1.2738	3	ŏ	Ő	Pass

Water Quality

Water Quality Water Quality BMP Flow and Volume for POC #3 On-line facility volume: 0 acre-feet On-line facility target flow: 0 cfs. Adjusted for 15 min: 0 cfs. Adjusted for 15 min: 0 cfs. Not applica Not applicable

LID Report

	Used for Treatment ?	Needs		Volume	Volume	Percent Volume Infiltrated		Percent Water Quality Treated	Comment
Total Volume Infiltrated		0.00	0.00	0.00		0.00	0.00		No Treat. Credit
Compliance with LID Standard 8% of 2-yr to 50% of 2-yr									Duration Analysis Result = Passed

Not applicable

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

2	Wate Quali Dumr	r ty ny	Pre to Post Analy	'sis		
			9.40a	C		

P Inf Tre	iltra enc <mark>7/[2</mark>	Wate C Quali	Pre to		
SI			Analysis 4.18ac	}	
lla In	SD Table fil ench				
	SHOL				

Appendix 3A Soils Report (Parnell Engineering)

Wellington Heights

Soils Report For Stormwater Drainage Design Purposes

Site Address: Immediately south of Fern St SW, Division St SW and Division St. SW, Olympia, WA 98502 TPN: 59000400100, 59000400600, 59000400800, 59000500100, 59000300100, 59000600100, 59000200100, 59000200400, 59000200600, 59000200900, 59000700100, 59000700300

Prepared For: ABS Investment LLC PO Box 6130 Olympia, WA 98507 Contact: Alex Vo (360) 481-3086

Prepared By: Parnell Engineering, LLC 10623 Hunters Lane S.E. Olympia, WA 98513 (360) 491-3243 Contact: William Parnell, P.E.

> PE parnell engineering, llc

SOIL EVALUATION REPORT FORM 1: GENERAL SITE INFORMATION

PROJECT TITLE: Wellington Heights PE PROJECT NO.:17128	SHEET: 1 OF 2 DATE: 1/5/18
PREPARED BY: William Parnell, P.E.	
1. SITE ADDRESS: Immediately south of Fern St SW, Division St SW	and Division St. SVV,
Olympia, WA 98502 TPN: 59000400100, 59000400600, 59000400800, 59000500100, 590 59000200100, 59000200400, 59000200600, 59000200900, 59000700	
2. PROJECT DESCRIPTION: Residential Plat	
3. SITE DESCRIPTION: The rectangular shaped 9.4 ± acre project s Topography is slightly rolling with a general overall slope of 1% - 3% f Elevations range from 200 ft. at the northwest corner to 192 ft. at the s Vegetation consists of sparsely located conifer and deciduous trees w and field grass ground cover. A small conifer tree grove of moderate of southeast corner of the site. Site distinguishing features include a 40' located on the western third of the site that traverses the entire site froc confines of the easement is a broad stormwater overflow swale that so located adjacent to and immediately north of the project site. Existing St. SW, Division St. SW and Cushing St. SW. The parcel is bounded b property to the north and east and developed commercial property to soils are generally an Alderwood series formed in glacial outwash over deposits with isolated pockets of Everett type series soils formed in gl dense glaciomarine deposits.	from north to south. southeast corner of the site. vith blackberry, scotch bloom density is present on the wide stormwater easement om north to south. Within the services a stormwater pond access to the site is off Fern by developed residential the west and south. Onsite er dense glaciomarine lacial outwash also over
4. SUMMARY OF SOILS WORK PERFORMED: Twelve test pits wer maximum depth of 156" below the existing grade. Soils were inspecte logging each test pit to a depth of four feet. Soils beyond four feet we backhoe tailings. Soil samples were taken from test pits #8, #9, #11 a existing grade and test pit #10 at 15". An ASTM grain size distribution sample. Test pit soil log data sheets and grain size gradation test resu included in this report.	ed by entering and visually ere inspected by examining and #12 at 12" below the a test was completed on each
5. ADDITIONAL SOILS WORK RECOMMENDED: Additional soils we unless drainage infiltration facilities are located outside the general are test pits.	
6. FINDINGS: The Natural Resource Conservation Service soil s mapped the on-site soils as an Alderwood gravelly sandy loam confirmed the Alderwood series designation profiling sandy loam indurated and cemented very gravelly loamy fine sand (Till) substrative was present in the form of sidewall seepage in numerous test pits.	(1). Most test pits generally stratum soils underlain by
ASTM grain size distribution tests completed on samples taken from test soils. By method 2 – soil grain size analysis method, the initial saturate was determined. The calculated Ksat value was then adjusted by safety resulting in a maximum design infiltration rate Idesign. Idesign values for follows: test pit #8 at 12" - Idesign ≤ 4.55 in/hr, test pit #9 at 12" - Idesign - Idesign calculations assumed a 1' separation to winter water table, an reduction for testing by a 0.4 multiplier and a reduction for soil plugging to the attached soil gradation test results with Ksat, Idesign calculations.	ed hydraulic conductivity (Ksat) factors for field measurements the tested soil samples are as ≤ 5.24 in/hr, test pit #10 at 15" 12 at 12" - Idesign ≤ 4.92 in/hr, i infiltration facility width of 3', a

7. RECOMMENDATIONS: The Alderwood soil series is a moderately well drained soil that formed on till plains in sandy glacial drift. Infiltration rates are generally moderately rapid in the

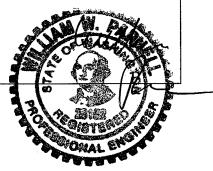
soils above the till horizon. The Everett soil series is a very well drained soil that formed on outwash plains in glacial outwash. Infiltration rates are generally rapid. Test pits with Everett series characteristics were also underlain by a till horizon.

It is recommended that the Idesign values calculated for the five test pit soil samples be averaged resulting in an Idesign(ave) ≤ 4.12 in/hr. This value is to be used in the design for the 3' wide roadside infiltration swale with a minimum of 1' of separation to a restrictive/impervious horizon as indicated in the soil log data sheets. This value should be suitable for all roadside swales on the project site.

During construction, care must be taken to prevent the erosion of exposed soils. Stormwater drainage facility infiltration surfaces must be properly protected from contamination by the fine-grained upper horizon soils and from compaction by construction site activities. Soils not properly protected will cause drainage infiltration facilities to prematurely fail.

I hereby certify that I prepared this report, and conducted or supervised the performance of related work. I certify that I am qualified to do this work. I represent my work to be complete an accurate within the bounds of uncertainty inherent to the practice of soils science, and to be suitable for its intended use.

Ulter Janel SIGNED: DATE:



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PROJECT TITLE: Wellington Hei PROJECT NO.: 17128	SHEET: 1 OF 12 DATE: 12/18/2017				
PREPARED BY: William Parnell	, PE		DATE	. 12/10/2017	
SOIL LOG: #1 LOCATION: 420 ft. west and 60 f	ft. south of the northwest property	corner.			
1. TYPES OF TEST DONE: None	2. SCS SOILS SERIES: Alderwood gravelly sandy loam(1)	3. LAND FORM: Glacial Till Plains			
4. DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown			
7. CURRENT WATER DEPTH: 75"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 45"	9. MISCELLANEOUS: Slightly sloping			
10. POTENTIAL FOR:	.	EROSION	RUNOFF	PONDING	
		Minimal	Slow	Minimal	
11. SOIL STRATA DESCRIPTIO	N: See Following chart	<u> </u>			
12. SITE PERCOLATION RATE	: See FSP	,,			
13. FINDINGS & RECOMMEND present at 75"+.	ATIONS: Heavy mottles were pre	esent at 45"-55	". Slight see	epage was	

Horz	Depth	Color	Texture	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	<u>IND</u>	CEM	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 9"	10YR2/2	GrSaLm	<12	<12	<25	1SBK	-	-	-	fm	2-6	4
Bw1	9"- 30"	10YR3/3	GrSaLm	<10	<6	<25	1SBK	-	-	-	fm	2-6	4.12
Bw2	30"- 45"	10YR4/4	GrLm	<18	-	<20	1SBK	-	-	-	ff	2-6	3
2Cqm1	45"- 65"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<40	Mas	M3P	Str	Mod	-	-	-
2C2	65"- 75"	2.5Y5/1	ExGrSa	<2	-	<85	Mas	-	Wk	-	-	>10	-
2Cqm3	75 "-1 38"	2.5Y5/1	GrLmFiSa (Till)	<8	-	<35	Mas	-	Str	Str	-	-	-

-

-

PROJECT TITLE: Wellington He PROJECT NO.: 17128	-	SHEET: 2 OF 12 DATE: 12/18/2017				
PREPARED BY: William Parnell	I, PE					
SOIL LOG: #2 LOCATION: 350 ft. west and 60	ft. south of the northwest property	/ corner.				
1. TYPES OF TEST DONE: 2. SCS SOILS SERIES: 3. LAND FORM: None Alderwood gravelly sandy Glacial Till Plains loam(1) Ioam Ioam						
4. DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown				
7. CURRENT WATER DEPTH: 96"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 60"	9. MISCELLANEOUS: Slightly sloping				
10. POTENTIAL FOR:	1	EROSION	RUNOFF	PONDING		
· · · · · · · · · · · · · · · · · · ·		Minimal	Slow	Minimal		
11. SOIL STRATA DESCRIPTIC	DN: See Following chart					
12. SITE PERCOLATION RATE	See FSP					
13. FINDINGS & RECOMMEND Slight seepage was present at 96	ATIONS: Weak mottles at 48" tra 5"+.	nsitioning to he	eavy mottle	s at 60"- 62".		

<u>Horz</u>	<u>Depth</u>	<u>Color</u>	Texture	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	<u>IND</u>	<u>CEM</u>	<u>ROO</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 8"	10YR2/2	GrSaLm	<12	<12	<25	1SBK	-	-	-	fm	2-6	4
Bw1	8"- 21"	10YR3/3	GrSaLm	<10	<6	<25	1SBK	-	-	-	fm	2-6	4.12
Bw2	21"- 36"	10YR4/4	LmMSa	<8	-	<20	SG	-	-	-	fm	6-20	10
2Cqm1	60"-150"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<45	Mas	M3P	Str	Mod	-	-	-

-

PROJECT TITLE: Wellington He PROJECT NO.: 17128	-	SHEET: 3 OF 12 DATE: 12/18/2017					
PREPARED BY: William Parnell, PE							
SOIL LOG: #3 LOCATION: 40 ft. east and 200 f	t. south of the northeast property	corner.					
1. TYPES OF TEST DONE: None							
4. DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown					
7. CURRENT WATER DEPTH: 24"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 24"	9. MISCELLANEOUS: Slightly sloping					
10. POTENTIAL FOR:	I	EROSION	RUNOFF	PONDING			
		Minimal	Slow	Minimal			
11. SOIL STRATA DESCRIPTIC	DN: See Following chart	• • • • • • • • • • • • • • • • • • • •	I	L			
12. SITE PERCOLATION RATE	See FSP						
13. FINDINGS & RECOMMEND was present at 24"+ transitioning		esent at 24"- 34	1". Moderate	e seepage			

<u>Horz</u>	<u>Depth</u>	<u>Color</u>	Texture	<u>%CL</u>	%ORG	<u>CF</u>	<u>STR</u>	MOT	IND	<u>CEM</u>	ROO	<u><x></x></u>	<u>FSP</u>
А	0"- 6"	10YR2/2	GrSaLm	<14	<12	<20	1SBK	-	-	-	fm	2-6	4
Bw	6"- 24"	10YR3/3	GrSaLm	<10	<6	<20	1SBK	-	-	-	fm	2-6	4.12
2Cqm1	24"- 41"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<4 0	Mas	M3P	Mod	Wk	-	-	-
2Cqm2	41 "-1 32"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	F1F	Str	Mod	-	-	-

PROJECT TITLE: Wellington Heights SHEET: 4 OF 12									
PROJECT NO.: 17128 PREPARED BY: William Parnell	, PE		DATE	: 12/18/2017					
SOIL LOG: #4 LOCATION: 90 ft. east and 200 f	t. south of the northeast property	corner.							
1. TYPES OF TEST DONE: None 2. SCS SOILS SERIES: Alderwood gravelly sandy loam(1) 3. LAND FORM: Glacial Till Plains									
 DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits 	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown							
7. CURRENT WATER DEPTH: 60"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 24"	9. MISCELLANEOUS: Slightly sloping							
10. POTENTIAL FOR:	· · · · · · · · · · · · · · · · · · ·	EROSION	RUNOFF	PONDING					
		Minimal	Slow	Minimal					
11. SOIL STRATA DESCRIPTIC	N: See Following chart	L	.						
12. SITE PERCOLATION RATE	: See FSP								
13. FINDINGS & RECOMMEND, were present at 24"- 34". Moderation			actured. He	eavy mottles					

Horz	<u>Depth</u>	Color	Texture	<u>%CL</u>	<u>%0RG</u>	<u>CF</u>	<u>STR</u>	<u>MOT</u>	<u>IND</u>	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
Α	0"- 6"	10YR2/2	GrSaLm	<14	<12	<20	1SBK	-	-	-	fm	2-6	4
Bw	6"- 24"	10YR4/4	VGrSaLm	<10	<6	<40	1SBK	-	-	-	fm	2-6	4.12
2Cqm1	24"- 30"	2.5Y5/2	VGrLmFiSa (Weathered Till)	<8	-	<40	PI	M3P	Str	Mod	-	-	-
2Cqm2	30"-132"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<40	Mas	F1F	Str	Mod	-	-	-

PROJECT TITLE: Wellington He PROJECT NO.: 17128 PREPARED BY: William Parnell	-	SHEET: 5 OF 12 DATE: 12/18/2017					
SOIL LOG: #5 LOCATION: 60 ft. west and 20 ft.	. north of the southeast property o	corner.					
1. TYPES OF TEST DONE: None							
4. DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown					
7. CURRENT WATER DEPTH: 26"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 26"	9. MISCELLANEOUS: Slightly sloping					
10. POTENTIAL FOR:		EROSION	RUNOFF	PONDING			
		Minimal	Slow	Minimal			
11. SOIL STRATA DESCRIPTIC	N: See Following chart	• • • • • • • • • • • • • • • • • • •	4				
12. SITE PERCOLATION RATE	: See FSP						
13. FINDINGS & RECOMMEND were present at 26"- 34". Modera		s broken and fr	actured. H	eavy mottles			

<u>Horz</u>	<u>Depth</u>	Color	<u>Texture</u>	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 6"	10YR2/2	GrSaLm	<14	<12	<20	1SBK	-	-	-	fm	2-6	4
Bw	6"- 26"	10YR4/4	VGrSaLm	<10	<6	<40	1SBK	-	-	-	fm	2-6	4.12
2Cqm1	26"- 34"	2.5Y5/2	VGrLmFiSa (Weathered Till)	<8	-	<40	PI	M3P	Str	Str	-	-	-
2Cqm2	34"- 86"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<40	Mas	F1F	Str	Str	-	-	-

PROJECT TITLE: Wellington Heights SHEET: 6 OF 12									
PROJECT NO.: 17128 PREPARED BY: William Parnell	, PE		DATE	: 12/18/2017					
SOIL LOG: #6 LOCATION: 240 ft. east and 40 f	t. north of the southwest property	corner.							
1. TYPES OF TEST DONE: None	2. SCS SOILS SERIES: Everett very gravelly sandy loam(32)	ery gravelly sandy Outwash Plains							
4. DEPOSITION HISTORY: Glacial outwash over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: A	6. DEPTH OF SEASONAL HW: Unknown							
7. CURRENT WATER DEPTH: Greater than bottom of hole	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 72"	9. MISCELLANEOUS: Slightly sloping							
10. POTENTIAL FOR:	J	EROSION	RUNOFF	PONDING					
		Minimal	Slow	Minimal					
11. SOIL STRATA DESCRIPTIC	DN: See Following chart	L	<u></u>	•					
12. SITE PERCOLATION RATE	: See FSP								
13. FINDINGS & RECOMMEND heavily mottled.	ATIONS: The C2 horizon was he	avily stained. T	he C3 hori	zon was					

<u>Horz</u>	<u>Depth</u>	<u>Color</u>	<u>Texture</u>	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 8"	10YR2/2	VGrSaLm	<12	<10	<45	1SBK	-	-	-	fm	2-6	6
Bw	8"- 24"	10YR4/4	VGrCSa	<2	-	<40	SG	-	-	-	fm	>20	>20
C1	24"- 40"	10YR5/1	VGrCSa	<2	-	<50	SG	-	-	-	ff	>20	>20
C2	40"- 53"	10YR5/6	ExGrCSa	<2	-	<90	SG	-	-	-	ff	>20	10
C3	53"- 72"	10YR5/2	Si	<10	-	<5	Mas	M3P	-	-	fm	.6-2.0	-
Cqm4	72"- 102"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	F1F	Mod	Wk	-	-	-
Cqm5	102"- 152"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	-	Str	Mod	-	-	-

•

PROJECT TITLE: Wellington He PROJECT NO.: 17128 PREPARED BY: William Parnell	-	A nger angera 2 - 14 - 1		T: 7 OF 12 : 12/18/2017			
SOIL LOG: #7 LOCATION: 240 ft. east and 90 f	t. north of the southwest property	corner.					
1. TYPES OF TEST DONE: None							
 DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits 	5. HYDROLOGIC SOIL GROUP: B	6. DEPTH OF SEASONAL HW: Unknown					
7. CURRENT WATER DEPTH: Greater than bottom of hole	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 27"	9. MISCELLANEOUS: Slightly sloping					
10. POTENTIAL FOR:	<u>1</u>	EROSION	RUNOFF	PONDING			
		Minimal	Slow	Minimal			
11. SOIL STRATA DESCRIPTIC	DN: See Following chart	I	1	L			
12. SITE PERCOLATION RATE	: See FSP						
13. FINDINGS & RECOMMEND were present at 27"- 36".	ATIONS: The 2Cqm1 horizon wa	s broken and fi	actured. H	eavy mottles			

<u>Horz</u>	<u>Depth</u>	Color	Texture	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 7"	10YR2/2	GrSaLm	<14	<12	<20	1SBK	-	-	-	fm	2-6	4
Bw1	7"- 18"	10YR4/4	VGrSaLm	<10	<6	<40	1SBK	-	-	-	fm	2-6	4.12
Bw2	18"- 27"	10YR4/4	VGrLmSa	<8	-	<50	SG	-	-	-	fm	6-20	8
2Cqm1	27"- 36"	2.5Y5/6	VGrLmFiSa (Weathered Till)	<8	-	<40	PI	МЗР	Wk	Wk	-	-	-
2Cqm2	36"- 59"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	F1F	Str	Wk	-	-	-
2Cqm3	59"-108"	2.5¥5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	-	Str	Str	-	-	-

ights			T: 8 OF 12				
PROJECT NO.: 17128 PREPARED BY: William Parnell, PE							
ft. south of the northwest proper	ty corner.		ana an ann tro chù Ràm Càir Hann				
1. TYPES OF TEST DONE: 2. SCS SOILS SERIES: ASTM grain size distribution Alderwood gravelly sandy loam(1)							
5. HYDROLOGIC SOIL GROUP: B	6. DEPTH O	F SEASON Unknown	ial hw:				
8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 24"	9. MISCELLANEOUS: Slightly sloping						
•	EROSION	RUNOFF	PONDING				
	Minimal	Slow	Minimal				
	· · · · · · · · · ·		· · ·				
	o brokon ond f	raaturad U	onu mottles				
te seepage was present at 32". / n at 12" below the existing grade	An ASTM grain and revealed a	size distrik a sandy loa	oution test m texture.				
	ft. south of the northwest proper 2. SCS SOILS SERIES: Alderwood gravelly sandy loam(1) 5. HYDROLOGIC SOIL GROUP: B 8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 24" DN: See Following chart E: See FSP DATIONS: The 2Cqm1 horizon was the seepage was present at 32". / on at 12" below the existing grade	i, PE ft. south of the northwest property corner. 2. SCS SOILS SERIES: Alderwood gravelly sandy loam(1) 3. LAND FO Gla 5. HYDROLOGIC SOIL GROUP: B 6. DEPTH O 8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 24" 9. MISCELLA SI EROSION Minimal DN: See Following chart EROSION See FSP ATIONS: The 2Cqm1 horizon was broken and for the seepage was present at 32". An ASTM grain on at 12" below the existing grade and revealed at an	I, PE DATE I, PE DATE I, PE It. south of the northwest property corner. 2. SCS SOILS SERIES: 3. LAND FORM: Alderwood gravelly sandy loam(1) Glacial Till Pla 5. HYDROLOGIC SOIL GROUP: B 6. DEPTH OF SEASON Unknown 8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 9. MISCELLANEOUS: Slightly slopin 24" EROSION WINOFF Minimal Slow DATE				

Horz	<u>Depth</u>	Color	<u>Texture</u>	<u>%CL</u>	<u>%ORG</u>	CF	<u>STR</u>	MOT	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 8"	10YR2/2	GrSaLm	<14	<12	<20	1SBK	-	-	-	fm	2-6	4
Bw	8"- 24"	10YR4/4	VGrSaLm	<10	<6	<45	1SBK	-	-	-	mm	2-6	4.12
2Cqm1	24"- 32"	2.5 Y5 /2	VGrLmFiSa (Weathered Till)	<8	-	<40	PI	МЗР	Wk	Wk	mm	-	-
2Cqm1	32"-108"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	F1F	Str	Mod	-	-	-

PROJECT TITLE: Wellington He PROJECT NO.: 17128	ights			T: 9 OF 12		
PREPARED BY: William Parnel		DATE	: 12/18/2017			
SOIL LOG: #9 LOCATION: 440 ft. east and 120	ft. north of the southwest proper	ty corner.				
1. TYPES OF TEST DONE:	2. SCS SOILS SERIES:	3. LAND FO				
ASTM grain size distribution	Everett very gravelly sandy loam(32)	O	utwash Plai	ns		
 DEPOSITION HISTORY: Glacial outwash over dense glaciomarine deposits 	6. DEPTH C	F SEASON Unknown	IAL HW:			
7. CURRENT WATER	8. DEPTH TO	9. MISCELL				
DEPTH: IMPERVIOUS/RESTRICTIVE Slightly slop Greater than bottom of hole HORIZON: 54"						
10. POTENTIAL FOR:	I	EROSION	RUNOFF	PONDING		
		Minimal	Slow	Minimal		
11. SOIL STRATA DESCRIPTIC	N: See Following chart	• • • • •		·		
12. SITE PERCOLATION RATE	See FSP					
sample taken at 12" below the ex	ATIONS: An ASTM grain size dis sisting grade and revealed a sand safety factors for field measureme in the Bw borizon soils	y loam texture.	Ksat value	was		

<u>Horz</u>	<u>Depth</u>	Color	<u>Texture</u>	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	<u>MOT</u>	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 5"	10YR2/2	VGrSaLm	<12	<10	<40	1SBK	-	-	-	ff	2-6	6
Bw	5"- 20"	10YR4/4	ExGrSaLm	<8	<5	<70	SG	-	-	-	ff	2-6	4.12
C1	20"- 54"	10YR5/1	ExGrCSa	<1	-	<90	SG	-	-	-	-	>20	>20
C2	54"- 60"	2.5Y5/2	ExGrLmFiSa (Till)	<8	-	<70	Mas	F1F	Str	Mod	-	-	-
C3	60"- 95"	2.5Y5/2	Si	<10	-	<5	Mas	C2D	-	-	-	.6-2.0	-
Cqm4	95"-156"	2.5¥5/2	VGrLmFiSa (Till)	<8	-	<55	Mas	F1F	Str	Mod	-	-	-

PROJECT TITLE: Wellington He PROJECT NO.: 17128 PREPARED BY: William Parnel	-			T: 10 OF 12 : 12/18/2017		
SOIL LOG: #10) ft. south of the northwest proper	ty corner.				
1. TYPES OF TEST DONE: ASTM grain size distribution	3. LAND FO Ot	RM: utwash Plai	ns			
4. DEPOSITION HISTORY: Glacial outwash over dense glaciomarine deposits	5. HYDROLOGIC SOIL GROUP: A	6. DEPTH O	F SEASON Unknown	IAL HW:		
7. CURRENT WATER DEPTH: Greater than bottom of hole	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 62"	9. MISCELLANEOUS: Slightly sloping				
10. POTENTIAL FOR:	J	EROSION	RUNOFF	PONDING		
		Minimal	Slow	Minimal		
 SOIL STRATA DESCRIPTION SITE PERCOLATION RATE 			• · · · · · · · · · · · · · · · · · · ·	·······		
13. FINDINGS & RECOMMEND mottles were present at 58"- 62". at 15" below the existing grade an adjusted by safety factors for field 2.43 in/hr in the Bw horizon soils.	An ASTM grain size distribution t nd revealed a sandy loam texture	est was compl Ksat value wa	eted on a sa as calculate	ample taken d and then		

<u>Horz</u>	Depth	Color	Texture	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	IND	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 8"	10YR2/2	VGrSaLm	<12	<10	<30	1SBK	-	-	-	ff	2-6	4
Bw	8"- 30"	10YR4/4	VGrSaLm	<8	<5	<55	SG	-	-	-	ff	2-6	4.12
C1	30"- 62"	10YR5/1	ExGrCSa	<1	-	<95	SG	-	-	-	-	>20	>20
Cqm2	62"- 66"	2.5Y5/2	VGrLmFiSa (Weathered Till)	<8	-	<40	PI	C2D	Wk	Wk	-	-	-
Cqm3	66"-156"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<40	Mas	F1F	Str	Mod	-	-	-

PROJECT TITLE: Wellington He	ights		SHEE	T: 11 OF 12		
PROJECT NO.: 17128 PREPARED BY: William Parnell		DATE	: 12/18/2017			
SOIL LOG: #11 LOCATION: 260 ft. west and 150) ft. north of the southeast proper	ty corner.		<u></u>		
1. TYPES OF TEST DONE: ASTM grain size distribution	3. LAND FO Gla	RM: Icial Till Pla	ins			
 DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits 	6. DEPTH O	F SEASON Unknown	ial hw:			
7. CURRENT WATER DEPTH: 66"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 29"	9. MISCELLANEOUS: 'E Slightly sloping				
10. POTENTIAL FOR:		EROSION	RUNOFF	PONDING		
		Minimal	Slow	Minimal		
11. SOIL STRATA DESCRIPTIC	N: See Following chart		L	A		
12. SITE PERCOLATION RATE	See FSP					
13. FINDINGS & RECOMMEND distribution test was completed or loam texture. Ksat value was calc resulting in a maximum design inf	n a sample taken at 12" below the ulated and then adjusted by safet	e existing grade y factors for fiel	e and revea ld measure	led a sandv		

<u>Horz</u>	Depth	<u>Color</u>	<u>Texture</u>	<u>%CL</u>	<u>%ORG</u>	<u>CF</u>	<u>STR</u>	MOT	<u>IND</u>	<u>CEM</u>	<u>ROO</u>	<u><x></x></u>	<u>FSP</u>
Α	0"- 6"	10YR2/2	VGrSaLm	<12	<10	<30	1SBK	-	-	-	fm	2-6	4
Bw	6"- 22"	10YR4/4	VGrSaLm	<8	<5	<55	SG	-	-	-	fm	2-6	4.12
C1	22"- 29"	10YR5/2	ExGrLmMSa	<4	-	<75	SG	-	-	-	fm	6-20	6
2Cqm2	29"-146"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<60	Mas	C2D	Wk	Wk	-	-	-

PROJECT TITLE: Wellington He PROJECT NO.: 17128 PREPARED BY: William Parnel		SHEET: 12 OF 12 DATE: 12/18/2017				
SOIL LOG: #12 LOCATION: 160 ft. west and 230) ft. north of the southeast propert	y corner.				
1. TYPES OF TEST DONE: ASTM grain size distribution	3. LAND FORM: Glacial Till Plains					
4. DEPOSITION HISTORY: Glacial drift over dense glaciomarine deposits	6. DEPTH O	F SEASON Unknown	IAL HW:			
7. CURRENT WATER DEPTH: 60"	8. DEPTH TO IMPERVIOUS/RESTRICTIVE HORIZON: 27"	9. MISCELLANEOUS: Slightly sloping				
10. POTENTIAL FOR:	• · · · · · · · · · · · · · · · · · · ·	EROSION	RUNOFF	PONDING		
		Minimal	Slow	Minimal		
11. SOIL STRATA DESCRIPTIC	C C	• • • • • • • • • • • •				
12. SITE PERCOLATION RATE						
distribution test was completed o loam texture. Ksat value was calo	ATIONS: Moderate seepage was n a sample taken at 12" below the sulated and then adjusted by safet filtration rate, ldesign <u><</u> 4.92 in/hr in	e existing grade ty factors for fie	e and revea Id measure	led a sandy		

Horz	Depth	<u>Color</u>	<u>Texture</u>	<u>%CL</u>	%ORG	<u>CF</u>	<u>STR</u>	MOT	<u>IND</u>	<u>CEM</u>	<u>R00</u>	<u><x></x></u>	<u>FSP</u>
А	0"- 5"	10YR2/2	VGrSaLm	<12	<10	<30	1SBK	-	-	-	fm	2-6	4
Bw	5"- 27"	10YR4/4	VGrSaLm	<8	<5	<5 5	SG	-	-	-	fm	2-6	4.12
2Cqm1	27"- 35"	2.5 Y5/2	VGrLmFiSa (Weathered Till)	<8	-	<40	Pl	C2D	Wk	Wk	fm	-	-
2Cqm2	35"-156"	2.5Y5/2	VGrLmFiSa (Till)	<8	-	<60	Mas	C2D	Mod	Wk	-	-	-

Abbreviations

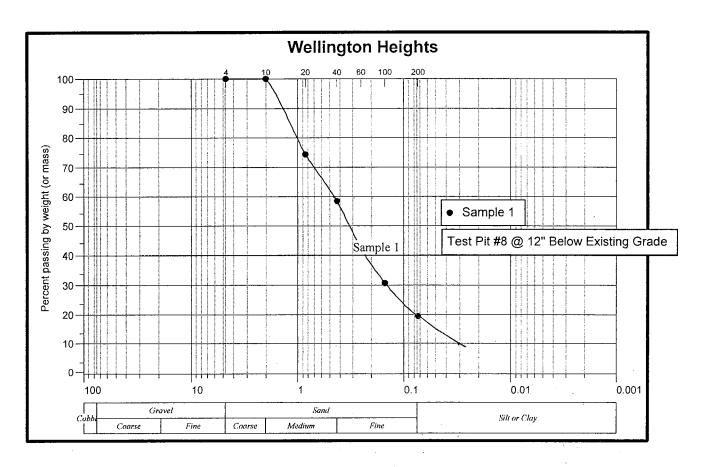
Textural C (Texture)	Class	Structure (STR)		Grades of Structure
Cobbled	- Cob	Granular	- Gr	Strong - 3
Stoney	- St	Blocky	- Blky	Moderate - 2
Gravelly	- Gr	Platy	- Pl	Weak - 1
Sandy	- Sa	Massive	- Mas	
Loamy	- Lm	Single Grained	- SG	
Silty	- Si	Sub-Angular Bl	ocky - SBK	
Clayey	- CI			
Coarse	- C			
Very	- V			
Extremely	- Ex			
Fine	- F			
Medium	- M			

Induration & Cementation (IND) (CEM)	
Weak - Wk	
Moderate - Mod	
Strong - Str	

Mottles (MOT)								
1 Letter Abundance	1st Number Size	2nd Letter Contrast						
Few - F	Fine - 1	Faint - F						
Common - C	Medium - 2	Distinct - D						
Many - M	Coarse - 3	Prominent - P						

Roots (ROO)						
1st Letter Abundance	2nd Letter Size					
Few - f	Fine - f					
Common - c	Medium - m					
Many - m	Coarse - c					

 <X> - Generalized range of infiltration rates from SCS soil survey (<X>)
 FSP - Estimated Design Field Saturated Percolation rate based on horizon specific factors and specific test results.



 $log_{10}(K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{fines}$ log_{10}(K_{sat}) = -1.57 + 1.90(0.03) + 0.015(0.46) - 0.013(1.4) - 2.08(0.20) K_{sat} = 0.0115 cm/s = 16.26 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Safety Factors Ksat initial = 16.26 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial x Ftesting x Fgeometry x FpluggingKsat initial = 16.26 in/hrFtesting = 0.40

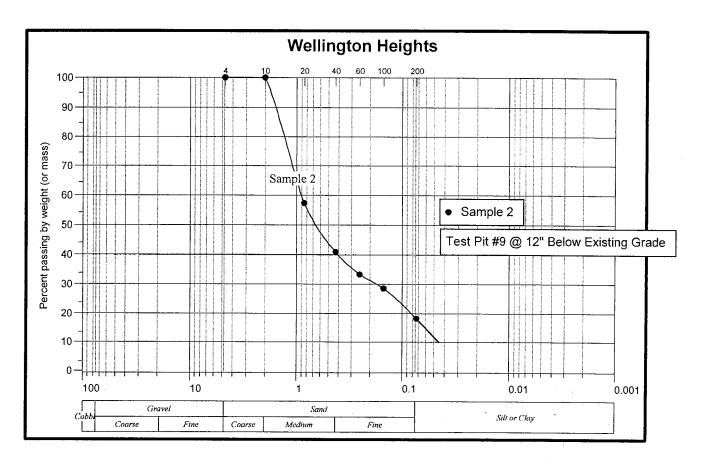
 $F_{geometry} = 4D/W + 0.05$ Where: D = Depth from the bottom of the proposed facility to the
maximum wet season water table or nearest impervious layer,
whichever is less. Assume D = 1.0 feet. $F_{geometry} = 4(1/3) + 0.05$ W = Width of facility. Assume W = 3.0 feet

Fgeometry = 1.38 Use Fgeometry = 1.00

F_{plugging} = 0.7 for loams and sandy loams, 0.8 for loamy sands or fine sands, 0.9 for medium sands, 1.0 for coarse sands or cobbles or any soil type with infiltration facility preceded by a specific water quality facility. Use F_{plugging} = 0.7

 $I_{design} = 16.26 \times 0.4 \times 1.00 \times 0.7 = 4.55 \text{ in/hr}$

For stormwater facility design purposes, use an Idesign ≤ 4.55 in/hr.



$$\begin{split} &\log_{10}(K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{fines} \\ &\log_{10}(K_{sat}) = -1.57 + 1.90(0.05) + 0.015(0.9) - 0.013(1.7) - 2.08(0.19) \\ &K_{sat} = 0.013 \text{ cm/s} = 18.74 \text{ in/hr} \end{split}$$

Design Infiltration Rate Calculation : Idesign

Idesign = K_{sat} initial X Safety Factors K_{sat} initial = 18.74 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Ftesting X Fgeometry X FpluggingKsat initial = 18.74 in/hrFtesting = 0.40 ...

$F_{geometry} = 4D/W + 0.05$ Whe	ere: D = Depth from the bottom of the proposed facility to the
0.25 ≤ F geometry ≤ 1.0	maximum wet season water table or nearest impervious layer,
	whichever is less. Assume D = 1.0 feet.
$F_{geometry} = 4(1/3) + 0.05$	W = Width of facility. Assume W = 3.0 feet

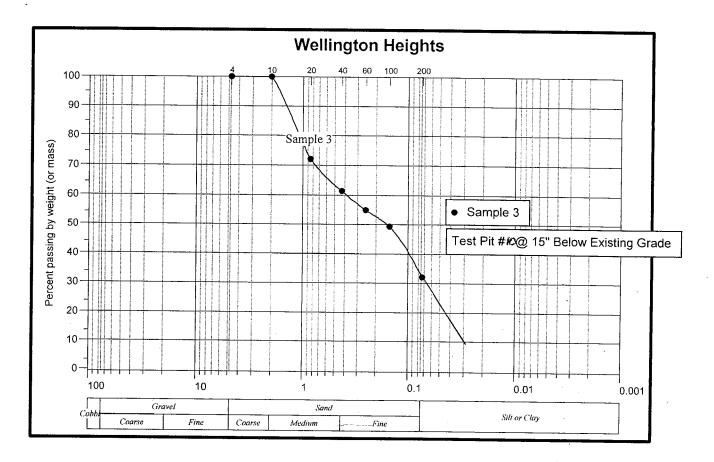
ł

Fgeometry = 1.38 Use Fgeometry = 1.00

Fplugging = 0.7 for loams and sandy loams, 0.8 for loamy sands or fine sands, 0.9 for medium sands, 1.0 for coarse sands or cobbles or any soil type with infiltration facility preceded by a specific water quality facility. Use Fplugging = 0.7

 $I_{design} = 18.74 \times 0.4 \times 1.00 \times 0.7 = 5.24 \text{ in/hr}$

For stormwater facility design purposes, use an Idesign ≤ 5.24 in/hr.



$$\begin{split} &\log_{10}(K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{\text{fines}} \\ &\log_{10}(K_{sat}) = -1.57 + 1.90(0.03) + 0.015(0.42) - 0.013(1.5) - 2.08(0.33) \\ &K_{sat} = 0.03074 \text{ cm/s} = 43.57 \text{ in/hr} \end{split}$$

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Safety Factors Ksat initial = 8.69 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Ftesting X Fgeometry X FpluggingKsat initial = 8.69 in/hrFtesting = 0.40

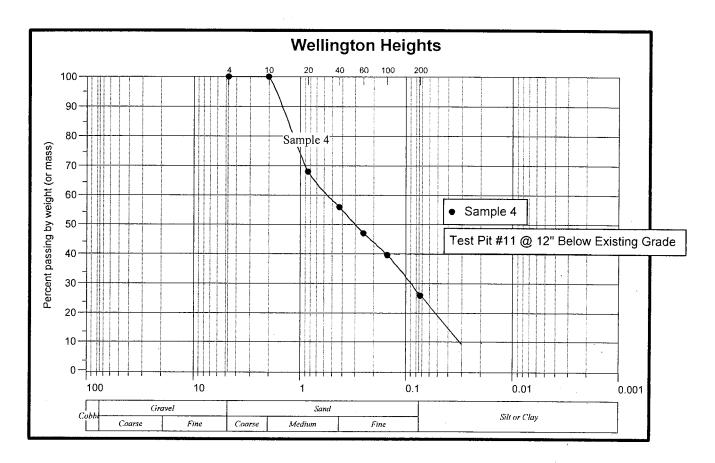
 $F_{geometry} = 4D/W + 0.05$ Where: D = Depth from the bottom of the proposed facility to the $0.25 \le F_{geometry} \le 1.0$ maximum wet season water table or nearest impervious layer,
whichever is less. Assume D = 1.0 feet. $F_{geometry} = 4(1/3) + 0.05$ W = Width of facility. Assume W = 3.0 feet

Fgeometry = 1.38 Use Fgeometry = 1.00

Fplugging = 0.7 for loams and sandy loams, 0.8 for loamy sands or fine sands, 0.9 for medium sands, 1.0 for coarse sands or cobbles or any soil type with infiltration facility preceded by a specific water quality facility. Use Fplugging = 0.7

 $I_{design} = 8.69 \times 0.4 \times 1.00 \times 0.7 = 2.43 in/hr$

For stormwater facility design purposes, use an Idesign < 2.43 in/hr.



$$\begin{split} & \log_{10}(K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{fines} \\ & \log_{10}(K_{sat}) = -1.57 + 1.90(0.032) + 0.015(0.58) - 0.013(1.6) - 2.08(0.26) \\ & K_{sat} = 0.0087 \text{ cm/s} = 12.28 \text{ in/hr} \end{split}$$

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Safety Factors Ksat initial = 12.28 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial x Ftesting x Fgeometry x FpluggingKsat initial = 12.28 in/hrFtesting = 0.40

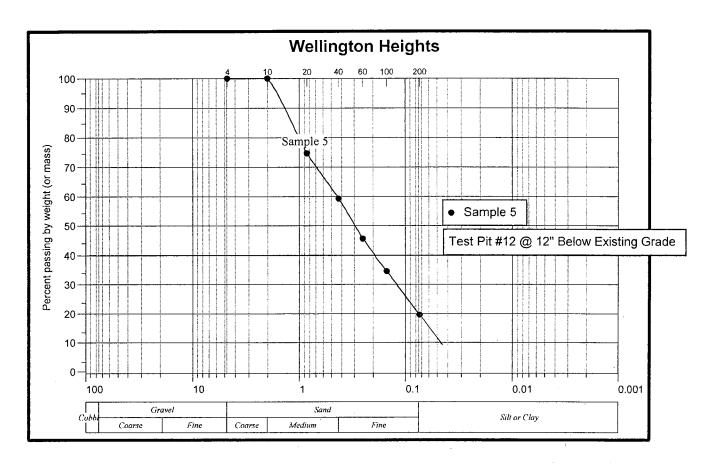
 $F_{geometry} = 4D/W + 0.05$ Where: D = Depth from the bottom of the proposed facility to the $0.25 \le F_{geometry} \le 1.0$ maximum wet season water table or nearest impervious layer,
whichever is less. Assume D = 1.0 feet. $F_{geometry} = 4(1/3) + 0.05$ W = Width of facility. Assume W = 3.0 feet

Fgeometry = 1.38 Use Fgeometry = 1.00

Fplugging = 0.7 for loams and sandy loams, 0.8 for loamy sands or fine sands, 0.9 for medium sands, 1.0 for coarse sands or cobbles or any soil type with infiltration facility preceded by a specific water quality facility. Use Fplugging = 0.7

Idesign = 12.28 x 0.4 x 1.00 x 0.7 = 3.44 in/hr

For stormwater facility design purposes, use an Idesign < 3.44 in/hr.



$$\begin{split} &\log_{10}(K_{sat}) = -1.57 + 1.90 D_{10} + 0.015 D_{60} - 0.013 D_{90} - 2.08 f_{fines} \\ &\log_{10}(K_{sat}) = -1.57 + 1.90 (0.048) + 0.015 (0.45) - 0.013 (1.45) - 2.08 (0.2) \\ &K_{sat} = 0.0124 cm/s = 17.56 in/hr \end{split}$$

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Safety Factors Ksat initial = 17.56 in/hr

Design Infiltration Rate Calculation : Idesign

Idesign = Ksat initial X Ftesting X Fgeometry X FpluggingKsat initial = 17.56 in/hrFtesting = 0.40

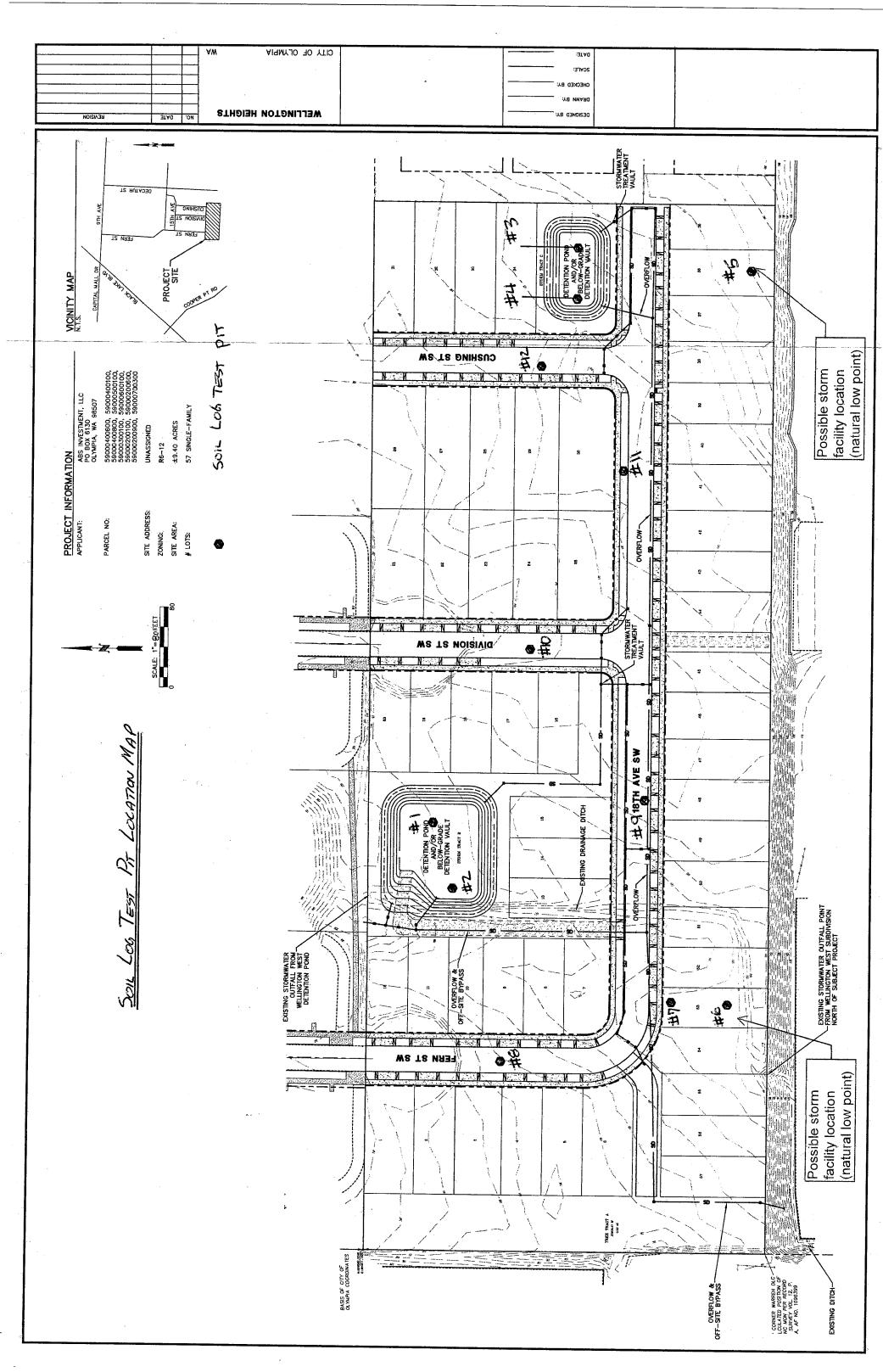
$F_{geometry} = 4D/W + 0.05$ When	e: D = Depth from the bottom of the proposed facility to the
0.25 ≤ F _{geometry} ≤ 1.0	maximum wet season water table or nearest impervious layer.
	whichever is less. Assume D = 1.0 feet.
$F_{geometry} = 4(1/3) + 0.05$	W = Width of facility. Assume W = 3.0 feet

Fgeometry = 1.38 Use Fgeometry = 1.00

Fplugging = 0.7 for loams and sandy loams, 0.8 for loamy sands or fine sands, 0.9 for medium sands, 1.0 for coarse sands or cobbles or any soil type with infiltration facility preceded by a specific water quality facility. Use Fplugging = 0.7

 $Idesign = 17.56 \times 0.4 \times 1.00 \times 0.7 = 4.92 in/hr$

For stormwater facility design purposes, use an $I_{design} \leq 4.92$ in/hr.



Appendix 3B Soils Report (Materials Testing & Consulting) **Materials Testing & Consulting, Inc.**

Geotechnical Engineering • Materials Testing • Special Inspection • Environmental Consulting



March 5, 2018

Alex Vo P.O. Box 6130 Olympia, WA 98507 (360) 481 - 3086 alexv@triwayenterprises.com

Subject:Wellington Heights Infiltration – Limited Soils ExplorationSouth of Division St SW & 16th Ave SW, Olympia, WA 98502Geotechnical Engineering & Consulting Services

MTC Project No.: 18S053

Dear Mr. Vo:

At your request, Materials Testing & Consulting, Inc. (MTC) has performed a limited soils exploration of existing site conditions, including targeted explorations in support of a feasibility evaluation for an inground stormwater infiltration facility. MTC understands the client has not requested any geotechnical designs, recommendations, or site wide soil evaluation at this time.

MTC has performed this soils exploration in accordance with project discussions with the client and our Proposal for Geotechnical Services dated February 14, 2018. The following report presents the findings of our targeted site investigation, and results of our targeted infiltration rate calculations.

We appreciate the opportunity to provide our consultation services for this project and would be pleased to continue our role as your geotechnical engineering consultant during any future project planning and construction. We also have a keen interest in providing materials testing and special inspection during construction of this project if required. We will be pleased to meet with you at your convenience to discuss these, or future services.

Review of Geological Literature:

The *Geologic Map of the Tumwater 7.5-minute Quadrangle, Thurston County, Washington* (Walsh et al, 2003) published by the Washington Division of Geology and Earth Resources indicates the entirety of the project site is located within Vashon recessional outwash (Qgo), commonly described as stratified, poorly sorted, and comprised of sand and gravel, locally containing silt and clay. Vashon till (Qgt) is also mapped within 0.5 miles of the project area. Vashon till (Qgt) is commonly described as an unsorted and highly compacted mixture of clays, silts, sands, and gravels that are variably cemented. Maps of greater scale indicate the possible presence of till in local variation, and other areas where advanced and recessional outwash deposits are undifferentiated, if no intervening till horizon is present to identify the contact.

Shallow soils are mapped by the NRCS Web Soil Survey as *Alderwood gravelly sandy loam* (1), with 0 to 8 percent slopes. Alderwood gravelly sandy loam is described to have formed in hills and ridges as a derivative of recessional glacial outwash. The soil is described to be moderately well drained and typically consists of very gravelly sandy loam to depths beyond 59 inches. Depth to the restrictive feature or water table is described as 18 to 39 inches and can be noted by the presence of densic material.

Reconnaissance and General Site Conditions:

An MTC Staff Geologist visited the site on February 27, 2018 to complete the proposed explorations and observe the advancement of two (2) geotechnical test pits to evaluate existing site soil conditions for infiltration feasibility. Exploration locations were chosen by the client in consideration of underground utilities, area of development, and equipment accessibility. Exploration locations are shown in Figure 2 of Appendix B. Test pits were excavated to maximum practical depth limit of the machinery made available by the client.

Test pit TP-1 was advanced approximately 100 feet north and 80 feet west of the southeastern bound of the project area, and was terminated approximately 30.0 feet below present grade (BPG). Test pit TP-2 was advanced approximately 60 feet north and 360 feet east of the southwestern bound of the project area, and was terminated approximately 24.0 feet BPG.

During advancement of test pits, an MTC project geologist logged, visually classified, and sampled the encountered subsoils in accordance with the Unified Soil Classification System (USCS) as well as ASTM D2487. Representative soil samples were collected of each unit encountered, identified according to excavation location and depth, placed in plastic bags to protect against moisture loss, and transported to MTC laboratory for supplemental classification and analysis. Additional information pertaining to the field exploration activities can be found referring to the exploration logs included as an attachment to this report in Appendix B.

Results of Subsurface Exploration:

A general characterization of relevant on-site soil units encountered during our exploration is presented in this section. The exploration logs in Appendix B present details of the soils encountered at the exploration locations. The site soils appear to correlate with mapped soil units. The on-site soils are generally characterized as follows:

Weathered Glacial Deposits – Silty Sand to Silt (SM to ML):

• Beneath gravelly organic-rich topsoil deposits, native shallow soils consisting of alternating bands of variably thick silty sand and silt were encountered from approximately 3.0 to 10.0 feet BPG at exploration location TP-2. The material was typically moist, faintly mottled, medium brown, appeared loose/soft, and may be a combination of weathered recessional outwash and till. Minor weak seepage was noted at the base of this unit, appearing to be the result of a minor accumulation of recent stormwater.

Glacial Till – Silty Gravel with Sand (GM):

• Beneath gravelly topsoil deposits, native shallow soils consisting of silty gravel with sand were encountered approximately 3.0 feet BPG at exploration location TP-1. The till was not encountered in TP-2, possibly due to the till deposits tapering out towards the southernmost extent of the site. The material was typically cemented, moist, gray and very dense throughout. This unit was encountered to 24.0 feet BPG before transitioning to unconsolidated poorly graded sand with silt and gravel.

Advanced Glacial Outwash – Sand with Silty Clay and Gravel (SW-SC to SP):

• Beneath glacial till deposits at TP-1, and found directly beneath recessional outwash deposits at TP-2, native soil consisting of poorly graded sand with silt and gravel were encountered from 10.0 feet BPG to the termination depth of 24.0 feet BPG. This material was typically moist, gray, and appeared in a medium dense condition. Beneath glacial till deposits encountered at exploration location TP-1, native soil consisting of well graded sand with silty clay and gravel was encountered from 24.0 feet BPG to 30.0 feet BPG. This material was typically moist, gray, unconsolidated, and may be advanced outwash deposits.

No underlying confining units or evidence of a regional groundwater table was encountered within the lower sandy unit.

Infiltration Analysis Results

During test pit excavations for potential site infiltration feasibility, MTC collected representative samples of native soil deposits among potentially infiltrative strata and depths. We understand the project will be subject to infiltration design based on the Washington Department of Ecology

Stormwater Management Manual for Western Washington (DoE SMMWW), 2012 edition, as accepted by the City of Olympia. For initial site infiltration characterization within the scope of this study, laboratory gradation analyses were completed including sieve tests for stormwater design characterization and rate determination to supplement field observations. Results of laboratory testing in terms of rate calculation are summarized below.

Laboratory results were interpreted to recommended design inputs in accordance with methods of the 2012 DoE SMMWW. Gradation results were applied to the Massmann (2003) equation (1) to calculate Ksat representing the initial saturated hydraulic conductivity.

(1)
$$\log 10(\text{Ksat}) = -1.57 + 1.90*\text{D}10 + 0.015*\text{D}60 - 0.013*\text{D}90 - 2.08*\text{ff}$$

Table 1 reports for each sample the input laboratory values and calculated Ksat. Corrected Ksat values presented below are a product of the initial Ksat and correction factor CFT. For a generalized site-wide design situation, we have applied a conservative site variability factor of CFv = 0.6 along with typical values of CFt = 0.4 (for the Grain Size Method) and CFm = 0.9 (assuming standard influent control).

(2)
$$CFT = CFv \times CFt \times CFm = 0.6 \times 0.4 \times 0.9 = 0.22$$

TP #	Sample Depth (ft BPG)	Unit Extent (ft)	Soil Type	D10	D60	D90	Ff (%)	Ksat (inches/hour)	Corrected Ksat (inches/hour)
1	24	24 to 30	SW-SC	0.110	0.798	7.472	8.9	33.13	7.3
2	15	10 to 24+	SP-SM	0.192	4.978	15.483	7.3	46.54	10.2
2	24	10 to 24+	SP	0.223	1.344	11.565	3.4	63.72	14.0

 Table 1. Results of Massmann Analysis

Discussion and Recommendations

Infiltration appears most feasible within the southwestern portion of the site, directly within the vicinity of TP-2, where glacial till soils appeared to taper, and pinch out, so as to be absent from between the surface soils and outwash deposits. These conditions appeared generally correlative with available map data.

For application to initial design scenarios, if feasible, we recommend considering a corrected Ksat maximum value of *10.2 inches/hour* for an infiltration facility within the immediate vicinity of TP-2, below 10 feet. This rate considers the generally minimal variability noted in the lower soil unit, while also considering the irregular presence of till in the immediate vicinity. The higher rate of 14.0 inches per hour may be utilized below depths of 20 feet within this same vicinity. However, a final design application would most likely employ a further reduced rate in order to compensate for additional factors such as the minimal separation to seasonal water conditions and restrictive soils. It is the

responsibility of the project designer to account for all reductions required. At this time, if infiltration is proposed to occur within the vicinity of TP-2, MTC does not feel any further extent of exploration is needed at this time unless greater infiltration rates than those determined in this investigation are desired. Methods to determine such higher rates would include in-field Pilot Infiltration Testing (PIT). This and other services can be provided by MTC if desired.

MTC recommends the facility designer review these results and stated assumptions per reference literature to ensure applicability with the proposed development, level of anticipated controls, and long-term maintenance plan. The designer may make reasonable adjustments to correction factors and the resulting design values based on these criteria to ensure design and operational intent is met.

Our professional services were performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable geotechnical engineers practicing in this or similar localities. No other warranties, express or implied, are intended or made. We trust this letter satisfies your interests at this time.

We trust this correspondence will satisfy your needs. If you have further questions, please do not hesitate to call.

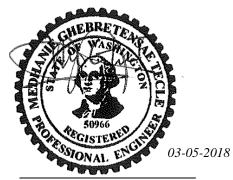
Respectfully Submitted; Materials Testing and Consulting, Inc.

Juk P. Mar

Luke Preston McCann, G.I.T. **Project Geologist**

Kyle Hahn, G.I.T Staff Geologist

Attached:Limitations and Use of this Report
Appendix A – Site Location and Vicinity
Appendix A1 – Site Map with Exploration Locations
Appendix B – Exploration Logs
Appendix C – Laboratory Test Results



Medhanie G. Tecle, P.E. **Engineering Manager**

Limitations and Use of This Report

Recommendations contained in this report are based on MTC's understanding of the proposed development and construction activities, MTC's field observations and exploration and MTC's laboratory test results. It is possible that soil and groundwater conditions could vary and differ between or beyond the points explored. If soil or groundwater conditions are encountered during construction that vary or differ from those described herein, MTC shall be notified immediately in order that a review may be made and supplemental recommendations provided. If the scope of the proposed construction, including the proposed loads or structural locations, changes from that described in this report, MTC's recommendations shall also be reviewed.

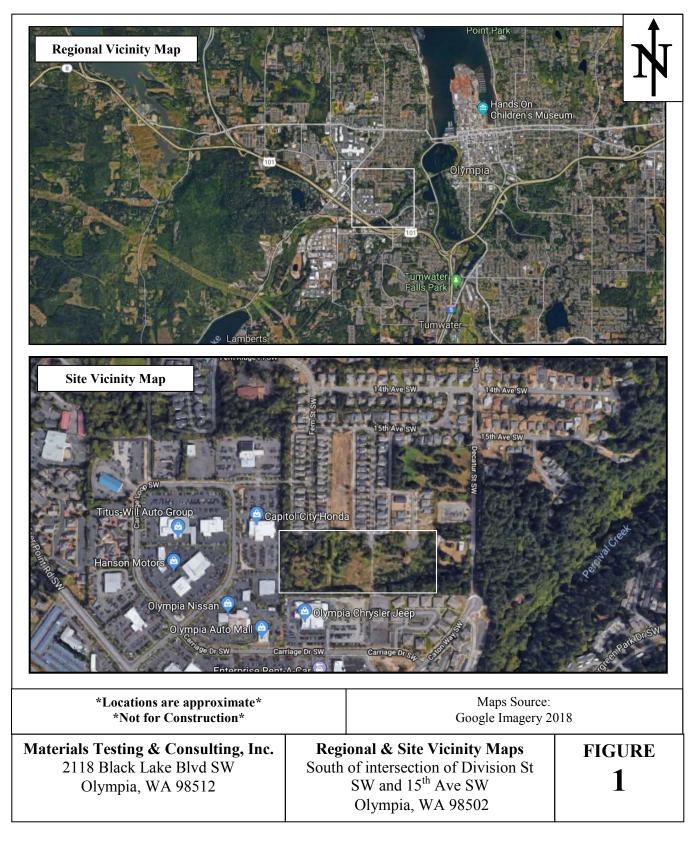
MTC has prepared this report in substantial accordance with the generally accepted geotechnical engineering practice as it exists in the site area at the time of MTC's study. No warranty, expressed or implied, is made. The recommendations provided in this report are based on the assumption that an adequate program of tests and observations will be conducted by MTC during the construction phase in order to evaluate compliance with our recommendations. Other standards or documents referenced in any given standard cited in this report, or otherwise relied upon by the author of this report, are only mentioned in the given standard; they are not incorporated into it or "included by reference", as that latter term is used relative to contracts or other matters of law.

This report may be used only by Mr. Vo, the client, and their design consultants and only for the purposes stated within a reasonable time from its issuance, but in no event later than 18 months from the date of the report. Note that if another firm assumes Geotechnical Engineer of Record responsibilities they need to review this report and either concur with the findings, conclusions, and recommendations or provide alternate findings, conclusions and recommendation under the guidance of a professional engineer registered in the State of Washington. The recommendations of this report are based on the assumption that the Geotechnical Engineer of Record has reviewed and agrees with the findings, conclusion and recommendations of this report.

Land or facility use, on- and off-site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. Based on the intended use of the report, MTC may recommend that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by Mr. Vo, the client, or anyone else will release MTC from any liability resulting from the use of this report by any unauthorized party and Mr. Vo agrees to defend, indemnify, and hold MTC harmless from any claim or liability associated with such unauthorized use or non-compliance. MTC recommends that we be given the opportunity to review the final project plans and specifications to evaluate if our recommendations have been properly interpreted. MTC assumes no responsibility for misinterpretation of our recommendations.

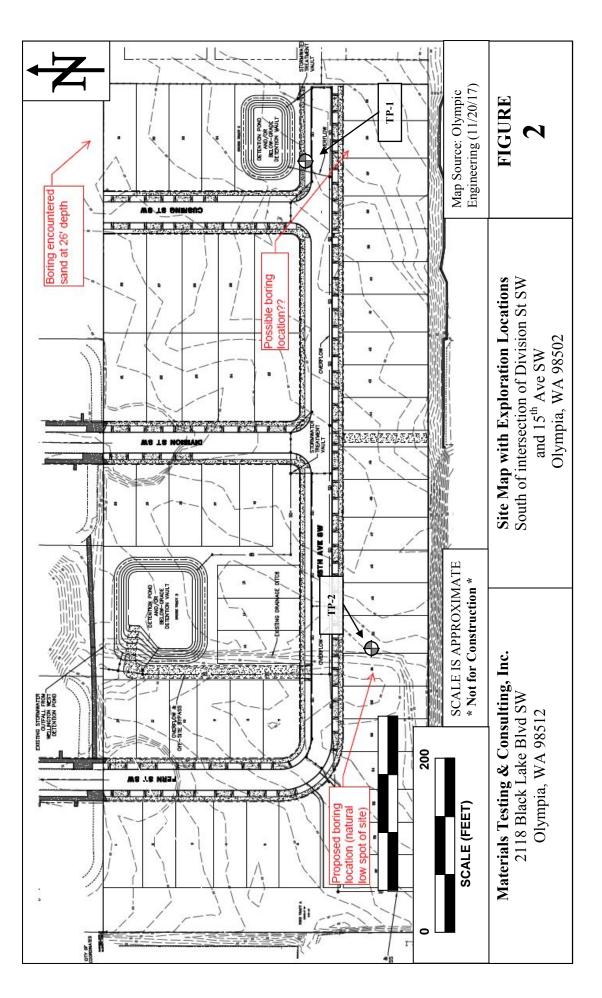
The scope of work for this subsurface exploration did not include geotechnical design, geotechnical recommendations, environmental assessments or evaluations regarding the presence or absence of wetlands or hazardous substances in the soil, surface water, or groundwater at this site.

Appendix A. Site Location and Vicinity



Wellington Infiltration – Limited Soils Exploration March 5, 2018

Appendix A1. Site Map with Exploration Locations



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Appendix B. Exploration Logs

Exploration logs from the excavated test pits are shown in full in this Appendix. Grab soil samples were collected from representative soil layers within the exploration locations by our field geologist during the excavation. The exploration was monitored by our field geologist who examined and classified the materials encountered in accordance with the Unified Soil Classification System (USCS), obtained representative soil samples, and recorded pertinent information including soil sample depths, stratigraphy, soil engineering characteristics, and groundwater occurrence. Upon completion, the pits were backfilled with the excavated soils. Soil samples collected during the field exploration were classified in accordance with ASTM D2487 and the Unified Soil Classification System (USCS). All samples were placed in plastic bags to limit moisture loss, labeled, and returned to our laboratory for further examination and testing.

The stratification lines shown on the boring logs represent the approximate boundaries between soil types; actual transitions may be either more gradual or more severe. The conditions depicted are for the date and location indicated only, and it should not necessarily be expected that they are representative of conditions at other locations and times.

Major Divisions			Graph	USCS	Typical Description
Coarse Grained Soils	Gravel	Clean Gravels	0.0. 0.0.	GW	Well-graded Gravels, Gravel-Sand Mix- tures
	More Than 50% of Coarse Frac-	Clean Graveis		GP	Poorly-Graded Gravels, Gravel-Sand Mixtures
More Than 50%	tion Retained On No. 4	Gravels With Fines	0 0 0	GM	Silty Gravels, Gravel-Sand-Silt Mixtures
Retained On No. 200 Sieve	Sieve	Gravers with r mes		GC	Clayey Gravels, Gravel-Sand-Clay Mix- tures
50° Co tio	Sand	Clean Sands		SW	Well-graded Sands, Gravelly Sands
	More Than 50% of	Clean Sands		SP	Poorly-Graded Sands, Gravelly Sands
	Coarse Frac- tion Passing No. 4 Sieve	Sands With Fines		SM	Silty Sands, Sand-Silt Mixtures
			/ /	SC	Clayey Sands, Clay Mixtures
Fine Grained Soils	Silts & Clays	Liquid Limit Less Than 50		ML	Inorganic Silts, rock Flour, Clayey Silts With Low Plasticity
Mana Than 600/			//	CL	Inorganic Clays of Low To Medium Plasticity
More Than 50% Passing The No. 200 Sieve				OL	Organic Silts and Organic Silty Clays of Low Plasticity
				MH	Inorganic Silts of Moderate Plasticity
	Silts & Clays	Liquid Limit Greater Than 50	$\overline{/}$	СН	Inorganic Clays of High Plasticity
			·/.	OH	Organic Clays And Silts of Medium to High Plasticity
I	Iighly Organic	Soils		РТ	Peat, Humus, Soils with Predominantly Organic Content

C	ampla	Gymbol	Description				
3	ampiei	Symbol	Description				
	Sta	ndard Pene	stration Test (SPT)				
	She	elby Tube					
	 Grab or Bulk Grab or Bulk California (3.0" O.D.) Modified California (2.5" O.D.) Stratigraphic Contact Distinct Stratigraphic Contact Between Soil Strata Gradual Change Between Soil Strata Approximate location of stratagraphic change Groundwater observed at time of exploration Groundwater groundwater level in exploration, well, or piezometer 						
	Ca	lifornia (3.0)" O.D.)				
	Mo	dified Cali	fornia (2.5" O.D.)				
S	tratigr	aphic Co	ontact				
-			ge Between Soil				
-		Approximate location of					
7			observed at time of				
V							
Ì			observed at time				
	Modi	ie rs					
California (3.0° O.D.) Modified California (2.5° O.D.) Stratigraphic Contact Distinct Stratigraphic Contact Between Soil Strata Gradual Change Between Soil Strata Approximate location of stratagraphic change Groundwater observed at time of exploration Measured groundwater kevel in							
California (3.0" O.D.) Modified California (2.5" O.D.) Stratigraphic Contact Distinct Stratigraphic Contact Between Soil Strata Gradual Change Between Soil Strata Approximate location of stratagraphic change Groundwater observed at time of exploration Measured groundwater kvel in exploration, well, or pizzometer Perched water observed at time of exploration Modifiers Description %							
Grab or Bulk California (3.0° O.D.) Modified California (2.5° O.D.) Stratigraphic Contact Distinct Stratigraphic Contact Between Soil Strata Gradual Change Between Soil Strata Approximate location of stratagraphic change Groundwater observed at time of exploration Measured groundwater level in exploration, well, or piezometer Perched water observed at time of exploration Modifiers Description							

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Some With

Soil Consistency

Granula	r Soils	Fine-grained Soils			
Density	SPT Blowcount	Consistency	SPT Blowcount		
Very Loose	0-4	Very Soft	0-2		
Loose	4-10	Soft	2-4		
Medium Dense	10-30	Firm	4-8		
Dense	30-50	Stiff	8-15		
Very Dense	> 50	Very Stiff	15-30		
		Hard	> 30		

Materials Testing & Consulting, Inc. 2118 Black Lake Blvd SW Olympia, WA 98512

Grain Size

DESCRIPTION		SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Bou	lders	>12"	> 12"	Larger than a basketball
Cob	bles	3 - 12"	3 - 12"	Fist to basketball
Gravel	Coarse	3/4 - 3"	3/4 - 3"	Thumb to fist
Glaver	Fine	#4 - 3/4"	0.19 - 0.75"	Pea to thumb
	Coarse	#10 - #4	0.079 - 0.19"	Rock salt to pea
Sand	Medium	#40 - #10	0.017 - 0.079"	Sugar to rock salt
	Fine	#200 - #40	0.0029 - 0.017"	Flour to Sugar
Fin	nes	Passing #200	< 0.0029"	Flour and smaller

Exploration Log Key

FIGURE

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Ма			ng & Consulting, Inc.	Log of Test Pit TP-1		
	S of	Divisio	gton Heights on St & 15th Ave a, WA 98502	Date Started : February 27, 2018 Date Completed : February 27, 2018 Sampling Method : Grab Samples Location : 100' N, 80' W of SE Corner		
MTC Project No.: 18S053				Logged By : KH	-	_
Depth in Feet	USCS	GRAPHIC		DESCRIPTION	Samples	Water Level
0-	GM		SILTY GRAVEL with SAN Approximately 58.0% Gra Minor seepage at 3.0 feet	D, loose, roots and organics, damp. Medium BROWN. avel, 26.0% Sand, 14.0% Fines		
5- - 10- - 15- - 20-	GM		SILTY GRAVEL with SAN (Glacial Till) Approximately 54.0% Gra	D, dense, damp, cemented, minor cobbles. Medium GRAY. avel, 29.0% Sand, 17.0% Fines		
25—	SW-SC		SAND with SILTY CLAY a (Suspected Advanced G	Sample No. S18-0252: 15.9% Gravel, 75.2% Sand, 8.9% Fines and GRAVEL, medium dense, damp, gravel up to 2.0 inch diameter. Medium GRAY. Blacial Outwash)		2
30-		::	Total Depth:30.0 feet Test pit terminated at max No groundwater encounte			

Ма			ng & Consulting, Inc.	Log of Test Pit TP-2								
	S of I O	Divisio Iympi	gton Heights on St & 15th Ave a, WA 98502 ect No.: 18S053	Date Started : February 27, 2018 Date Completed : February 27, 2018 Sampling Method : Grab Samples Location : 60' N, 360' E of SW Corner Logged By : KH								
Depth in Feet	SSS	GRAPHIC		DESCRIPTION								
0—	GM			AND, loose, damp, TOPSOIL. Medium BROWN. Gravel, 25.0% Sand, 20.0% Fines								
5—	SM-ML	SILTY SAND with GRAVEL to SILT, loose to medium dense, damp, interbedded coarse-grained and fine-grainedhorizons 0.5 to 2.0 feet in thickness. Medium BROWN. (Suspected Recessional Glacial Outwash) Silty Sand with Gravel: Approximately 21.0% Gravel, 65.0% Sand, 14.0% Fines ML ML Minor seepage at 10 feet										
10- - 15-			SAND with SILT and GRA minor cobbles. Medium G (Suspected Advanced G									
-20-	SP-SM Soil becomes sandier with depth											
25—			Total Depth:24.0 feet Test pit terminated at max No groundwater encounte		$\left \right\rangle$	1						
- 30—												

Appendix C. Laboratory Test Results

Laboratory tests were conducted on several representative soil samples to better identify the soil classification of the units encountered and to evaluate the material's general physical properties and engineering characteristics. A brief description of the tests performed for this study is provided below. The results of laboratory tests performed on specific samples are provided at the appropriate sample depths on the individual boring logs. However, it is important to note that these test results may not accurately represent in situ soil conditions. All of our recommendations are based on our interpretation of these test results and their use in guiding our engineering judgment. MTC cannot be responsible for the interpretation of these data by others.

Soil samples for this project will be retained for a period of three months following completion of this report, unless we are otherwise directed in writing.

SOIL CLASSIFICATION

Soil samples were visually examined in the field by our representative at the time they were obtained. They were subsequently packaged and returned to our laboratory where they were reexamined and the original description checked and verified or modified. With the help of information obtained from the other classification tests, described below, the samples were described in general accordance with ASTM Standard D2487. The resulting descriptions are provided at the appropriate locations on the individual exploration logs, located in Appendix C, and are qualitative only.

GRAIN-SIZE DISTRIBUTION

Grain-size distribution analyses were conducted in general accordance with ASTM Standard D422 on representative soil samples to determine the grain-size distribution of the on-site soil. The information gained from these analyses allows us to provide a description and classification of the in-place materials. In turn, this information helps us to understand engineering properties of the soil and thus how the inplace materials will react to conditions such as heavy seepage, traffic action, loading, potential liquefaction, and so forth. The results are presented in this Appendix.

Sieve Report

Source:	18S053 Tri Way Enterp TP2 @ 15' S18-0250	prises		Sampled By: KH Date Tested: 28-Feb-18 Tested By: FP			SP-SM, Poorly graded Sand with Silt and Gravel Sample Color: Gray Gray			
				ASTM D-2216,	ASTM D-2419					
	Specifications No Specs Sample	Meets Specs ?	()				Coeff. of Curvature, $C_C = 0.5$ Coeff. of Uniformity, $C_U = 25$. Fineness Modulus = 4.3 Plastic Linit = n/a Moisture %, as sampled = 7.4 Req'd Sand Equivalent = Req'd Fracture %, 1 Face = Req'd Fracture %, 2+ Faces =			
					ASTM C-136	, ASTM D-6913				
		1	Interpolated Cumulative					Grain Size Distribution		
Sieve		Percent	Percent	Specs	Specs		þ.	88888888888888888888888888888888888888	11100	
US 12.00"	Metric 300.00	Passing	Passing	Max	Min	1	00%	**************************************	100.0%	
12.00"	250.00		100% 100%	100.0% 100.0%	0.0%			N N N N N N N N N N N N N N N N N N N		
8.00"	200.00		100%	100.0%	0.0%		90%		90.0%	
6.00"	150.00		100%	100.0%	0.0%			1 , λ ,		
4.00"	100.00		100%	100.0%	0.0%		ł	1 IIII IIIII		
3.00"	75.00		100%	100.0%	0.0%		80%	┼╍╍╫╫┼┼┼┼╌┼╍╸┪╫╢┼┼┼┼╍┼╍╍╶╫╫╢┼┼╶┼╍┤	80.0%	
2.50"	63.00		100%	100.0%	0.0%					
2.30	50.00		100%	100.0%	0.0%			N		
2.00	45.00		100%	100.0%	0.0%		70%	N	70.0%	
1.75	43.00 37.50		100%	100.0%	0.0%			l III X III III		
1.50"	37.50	100%	100%	100.0%	0.0%		60%	I	60.0%	
1.23	25.00	97%	97%	100.0%	0.0%			N N N N N N N N N N N N N N N N N N N		
3/4"	19.00	97%	97%	100.0%	0.0%	Passing		ΝΝ		
					1	%	50%	┼╍╍╫╫┼┼┼┼╌┼╍╍╫╫┼┼╄╲┼╍╍╫╫┼┼┼┼	50.0% %	
5/8" 1/2"	16.00 12.50	91% 86%	91% 86%	100.0% 100.0%	0.0%		ł	1 III III X		
3/8"	9.50	75%	80% 75%	100.0%	0.0%			I		
3/8" 1/4"	9.50 6.30	65%	/5% 65%	100.0%	0.0%		40%	·──₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	40.0%	
#4	4.75	59%	59%	100.0%	0.0%			N		
#4 #8	4.75 2.36	5970	59% 48%	100.0%	0.0%		30%	↓₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	30.0%	
#8 #10	2.36	46%	48%	100.0%	0.0%			I		
#10 #16	2.00	4070	40%	100.0%	0.0%		ł	N		
#16 #20	0.850	35%	35%	100.0%	0.0%		20%	┼╍╍╫╫╫╫┼┼╌┼╍╍╫╢╫┼┼╵┼╍╍╫╫╢ ╎╲ ╽╌┼	20.0%	
#20 #30	0.830	3370	27%	100.0%	0.0%		ł	1 <u> </u>		
#30 #40	0.600	21%	21%	100.0%	0.0%		10%	I	10.0%	
#40 #50	0.425	2170	15%	100.0%	0.0%		10%		10.0%	
#50 #60	0.300	12%	15%	100.0%	0.0%					
#80 #80	0.230	12%	12%	100.0%	0.0%		0%	<mark>ée-dhlabde beed</mark> likk⊥tek_elkikid de k	0.0%	
#80 #100	0.180	9%	9%	100.0%	0.0%			100.000 10.000 1.000	0.100 0.010 0.001	
#100 #140	0.150	9%	9% 8%	100.0%	0.0%			Particle Size (mm)		
#140 #170	0.106		8% 8%		0.0%					
	2	7.3%	8% 7.3%	100.0%	1				City Davids	
#200	0.075	/.3%	/.3%	100.0%	0.0%	· · ·	sævé Size	ns — A Max Specs — A Min Sp	ecs Sieve Kesuits	

Sieve Report

Project #: 18S053 Client: Tri Way Enterprises Source: TP2 @ 24' Sample#: S18-0251				Sampled By: Date Tested: Tested By:	: 28-Feb-18 : FP	SP, Poorly g Sample Col Gray	Certificate #: 1366.01, 1366.02		
				ASTM D-2216,	ASTM D-2419), ASTM D-4318, AS	TM D-5821 % Gravel = 21.4%		
Specifications No Specs Sample Meets Specs ? N/A					Di	$\begin{array}{llllllllllllllllllllllllllllllllllll$	Coeff. of Curvature, C _c = 0.5 Coeff. of Uniformity, C _U = 6.0 Fineness Modulus = 3.4 Plastic Limit = n/a Moisture %, as sampled = 6.4 Req'd Sand Equivalent = Req'd Fracture %, 1 Face = Req'd Fracture %, 2+ Faces =		
						, ASTM D-6913	Fracture %, 2+ Faces = n/a		
		Actual Cumulative	Interpolated Cumulative				Grain Size Distribution		
Sieve		Percent	Percent	Specs	Specs	6 b	100 100 100 100 100 100 100 100 100 100	8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
US	Metric	Passing	Passing	Max	Min	100%	**-***	**************************************	
12.00"	300.00		100%	100.0%	0.0%	F	1		
10.00"	250.00		100%	100.0%	0.0%	90%		90.0%	
8.00"	200.00		100%	100.0%	0.0%	90%	X	90.0%	
6.00"	150.00		100%	100.0%	0.0%		N		
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1.75"	45.00		100%	100.0%	0.0%	70%		70.0%	
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1/2"	12.50	91%	91%	100.0%	0.0%				
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#30	0.600		41%	100.0%	0.0%				
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#50	0.300		18%	100.0%	0.0%				
#60	0.250	12%	12%	100.0%	0.0%			0.0%	
#80	0.180	7%	7%	100.0%	0.0%	0%	100.000 10.000 1.000	0.100 0.010 0.001	
#100	0.150	5%	5%	100.0%	0.0%				
#140	0.106		4%	100.0%	0.0%		Particle Size (mm)		
#170	0.090	_	4%	100.0%	0.0%				
#200	0.075	3.4%	3.4%	100.0%	0.0%	+ Sieve Sizes	s — 📥 Max Specs — 🛀 Min :	Specs Sieve Results	

Sieve Report

Source:	18S053 Tri Way Entern TP1 @ 24' S18-0252	orises		Sampled By: KH Date Tested: 28-Feb-18 Tested By: FP			SW-SC, Well-graded Sand with Silty Clay and Gravel Sample Color: Gray Gray			
				ASTM D-2216,	ASTM D-2419					
Specifications No Specs Sample Meets Specs ? N/A					Du	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				
					ASTM C-136	, ASTM D-6913				
Actual Interpolated Cumulative								Grain Size Distribution		
Sieve		Percent	Percent	Specs	Specs		þ.	86 88 88 88 88 88 88 88 88 88 88 88 88 8	14100	
US 12.00"	Metric 300.00	Passing	Passing	Max	Min		100%	<u>*************************************</u>	4 444	
12.00	250.00		100% 100%	100.0% 100.0%	0.0%		ł	\mathbf{N}		
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6.00"	150.00		100%	100.0%	0.0%			N		
4.00"	100.00		100%	100.0%	0.0%		ł	N		
3.00"	75.00		100%	100.0%	0.0%		80%	N	80.0%	
2.50"	63.00		100%	100.0%	0.0%		ł			
2.00"	50.00		100%	100.0%	0.0%		70%	λ	70.0%	
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1/2"	12.50	96%	96%	100.0%	0.0%			I 111111111111111111111		
3/8"	9.50	93%	93%	100.0%	0.0%		40%	·····	40.0%	
1/4"	6.30	88%	88%	100.0%	0.0%			I IIII I IIII I III		
#4	4.75	84%	84%	100.0%	0.0%			I		
#8	2.36		75%	100.0%	0.0%		30%		30.0%	
#10	2.00	73%	73%	100.0%	0.0%					
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#80	0.180	13%	13%	100.0%	0.0%			100.000 10.000 1.000	0.100 0.010 0.001	
#100	0.150	11%	11%	100.0%	0.0%			Particle Size (mm)		
#140 #170	0.106 0.090		10% 9%	100.0%	0.0%			,		
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	1	8.9% Technical Services PS	1	100.0%	0.070	t t	SRVE SIZE	as — A Max Specs — Min Sp	Seve Results	

Appendix 3C Soils Report Addendum (Materials Testing & Consulting)

ADDENDUM #1 SUMMARY OF INFILTRATION EVALUATION

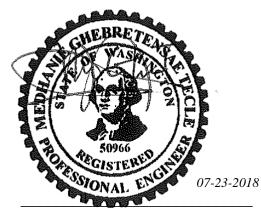
Wellington Heights South of Division St SW & 16th Ave SW, Olympia, WA 98502

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July 13, 2018; Revised July 23, 2018

MTC Project Number: 18S053-01

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	INTRODUCTION PURPOSE AND SCOPE OF SERVICES

1.0 INTRODUCTION

1.1 PURPOSE AND SCOPE OF SERVICES

At your request, Materials Testing & Consulting, Inc. (MTC) has performed an additional limited evaluation of existing subsurface conditions, to supplement our original letter (dated March 5, 2018) in support of newly proposed infiltration design. MTC understands the City is requiring supplemental analysis of mounding potential, and stability of the adjacent slope be evaluated. This letter summarizes the findings of our additional scope of evaluation and addresses the requested recommendations.

The information included in this addendum should be considered supplemental to the information contained in the original letter and, as such, should be read in conjunction with the above referenced report. The selected recommendations presented in this addendum are intended to supersede only the specific corresponding recommendations contained in the original report. All other recommendations of the above-mentioned report remain valid, unless otherwise specified herein.

Our professional services were performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable geotechnical engineers practicing in this or similar localities. No warranties, express or implied, are intended or made.

2.0 SITE EXPLORATION

2.1 SITE EXPLORATION METHODOLOGY

An MTC Staff Geologist revisited the site on June 21, 2018 to complete the proposed exploration and observe the advancements of one (1) geotechnical boring within the area proposed for infiltration, and two (2) test pits to better evaluate the impact of the proposed feature on site conditions in relation to soil and groundwater stratigraphy. Exploration locations are shown in Figure 2 of Appendix B. The boring was advanced to 51.5 feet below present grade (BPG). The test pits TP-1 and TP-2 were excavated to depths of 30 feet and 24 feet BPG, respectively.

During boring advancement, an MTC project geologist logged, visually classified, and sampled the encountered subsoils in accordance with the Unified Soil Classification System (USCS) as well as ASTM D2487. Representative soil samples were collected of each unit encountered, identified according to excavation location and depth, placed in plastic bags to protect against moisture loss, and transported to MTC laboratory for supplemental classification and analysis. Additional information pertaining to the field exploration activities, as well as our previous explorations, can be found by referring to the exploration logs included as an attachment to this report in Appendix D.

Site dimensions and general slope topography were observed and estimated at representative intervals as access allowed, and cross referenced with available topographic survey data. Salient slope features and existing vegetation were documented as observed in order to assess general site and slope stability as well as to look for signs of local instability of an erosional or subsurface nature currently or in the past. All test locations are shown on Figure 2 of Appendix B, within provided site plans of proposed development features.

3.0 EXISTING SITE CONDITIONS

3.1 REVIEW OF GEOLOGICAL LITERATURE

The *Geologic Map of the Tumwater 7.5-minute Quadrangle, Thurston County, Washington* (Walsh et al, 2003) published by the Washington Division of Geology and Earth Resources indicates the entirety of the project site is located within Vashon recessional outwash (Qgo), commonly described as stratified, poorly sorted, and comprised of sand and gravel, locally containing silt and clay. Vashon till (Qgt) is also mapped within 0.5 miles of the project area. Vashon till (Qgt) is commonly described as an unsorted and highly compacted mixture of clays, silts, sands, and gravels that are variably cemented. Maps of greater scale indicate the possible presence of till in local variation, and other areas where advanced and recessional outwash deposits are undifferentiated, if no intervening till horizon is present to identify the contact.

Shallow soils are mapped by the NRCS Web Soil Survey as *Alderwood gravelly sandy loam* (1), with 0 to 8 percent slopes. Alderwood gravelly sandy loam is described to have formed in hills and ridges as a derivative of recessional glacial outwash. The soil is described to be moderately well drained and typically consists of very gravelly sandy loam to depths beyond 59 inches. Depth to the restrictive feature or water table is described as 18 to 39 inches and can be noted by the presence of densic material.

3.2 SOIL CONDITIONS

A general characterization of relevant on-site soil units encountered during our exploration is presented in this section. The exploration logs in Appendix D present details of the subsurface soils encountered at the exploration locations. The site soils appear to correlate with mapped soil units. The on-site soils are generally characterized as follows:

Weathered Glacial Deposits – Silty Sand to Silt (SM to ML):

• Beneath gravelly organic-rich topsoil deposits, native shallow soils consisting of alternating bands of variably thick silty sand and silt were encountered from approximately 3.0 to 10.0 feet BPG at TP-2 and BH-1. The material was typically moist, faintly mottled, medium brown, appeared loose/soft, and may be a combination of weathered recessional outwash and till. Minor weak seepage was noted at the base of this unit, appearing to be the result of a minor accumulation of recent stormwater.

Glacial Till – Silty Gravel with Sand (GM):

• Beneath gravelly topsoil deposits, native shallow soils consisting of silty gravel with sand were encountered approximately 3.0 feet BPG at exploration location TP-1 on the east side of the site. The till was not encountered on the west side of the site in TP-2 or BH-1, possibly due to the till

deposits tapering out towards this extent of the site. The material was typically cemented, moist, gray and very dense throughout. This unit was encountered to 24.0 feet BPG before transitioning to unconsolidated poorly graded sand with silt and gravel.

Advanced Glacial Outwash – Sand with Silty Clay and Gravel (SP to SM):

• Beneath glacial till deposits at TP-1, and found directly beneath recessional outwash deposits at TP-2 and BH-1, native soil consisting of poorly graded sand with silt and gravel were encountered from 5.0 feet BPG to the maximum depth of exploration at 51.5 feet BPG. This material was typically moist, gray, and appeared in a medium dense condition. Beneath glacial till deposits encountered at exploration location TP-1, native soil consisting of well graded sand with silty clay and gravel was encountered from 24.0 feet BPG to 30.0 feet BPG. This material was typically moist, gray, unconsolidated, and may be advanced outwash deposits. Ground water was encountered in this unit at 40.0 feet BPG in BH-1. No confining units appear present within the outwash.

4.0 DESIGN CONSIDERATIONS

4.1 INFILTRATION RATE DETERMINATION

During excavations for potential site infiltration feasibility, MTC collected representative samples of native soil deposits among potentially infiltrative strata and depths. We understand the project will be subject to infiltration design based on the City of Olympia *Stormwater Management Manual*. For initial site infiltration characterization within the scope of this study, laboratory gradation analyses were completed including sieve tests for stormwater design characterization and rate determination to supplement field observations. Results of laboratory testing in terms of rate calculation are summarized below.

4.1.1 Design Rates

Laboratory results were interpreted to recommended design inputs in accordance with methods of the 2012 DoE SMMWW. Gradation results were applied to the Massmann (2003) equation (1) to calculate Ksat representing the initial saturated hydraulic conductivity.

(1)
$$\log 10(\text{Ksat}) = -1.57 + 1.90*\text{D}10 + 0.015*\text{D}60 - 0.013*\text{D}90 - 2.08*\text{ff}$$

Table 1 reports for each sample the input laboratory values and calculated Ksat. Corrected Ksat values presented below are a product of the initial Ksat and correction factor CFT. For a generalized site-wide design situation, we have applied a conservative site variability factor of CFv = 0.6 along with typical values of CFt = 0.4 (for the Grain Size Method) and CFm = 0.9 (assuming standard influent control).

(2) $CFT = CFv \times CFt \times CFm = 0.6 \times 0.4 \times 0.9 = 0.22$

Sample Depth (ft BPG)	Unit Extent (ft)	Soil Type	D10	D60	D90	Ff (%)	Ksat (inches/hour)	Corrected Ksat (inches/hour)
15	5 to 51+	SP-SM	0.192	4.978	15.483	7.3	46.54	10.2

 Table 1. Results of Massmann Analysis

MTC understands the stormwater management system is undergoing design at this time and pending the results of this assessment to confirm general site feasibility & stability. Potential restrictive horizons specifically include the uppermost weathered outwash soils encountered from the surface to approximately 5.0 feet BPG. Any infiltration facility bottom will need to adequately penetrate and be founded beneath this overriding unit.

We recommend considering the lower rate of up to **10.2 inches/hour** for any general infiltration facility base, placed within underlying sandy (SP-SM) native soils found below 5.0 feet BPG in BH-1. This rate considers the generally minimal variability noted in the lower soil unit. Final design application may

employ a further reduced rate depending on chosen infiltration method, and design factors such as dimension, and capacity. It is the responsibility of the designer to account for all reductions required.

MTC recommends the facility designer review these results and stated assumptions per reference literature to ensure applicability with the proposed development, level of anticipated controls, and long-term maintenance plan. The designer may make reasonable adjustments to correction factors and the resulting design values based on these criteria to ensure design and operational intent is met.

4.1.2 Clay Capping

MTC understands influx of stormwater from directly above the infiltration trench is of additional concern due to the relatively impermeable surface soils preventing typical percolation, and possibly diverting additional stormwater to the trench. To prevent influx, it is recommended that a "clay cap" be placed overtop of the completed placement of the stormwater trench chamber and all drainage soils. This cap should extend across the entire exposed excavation, making contact on all sides of the trench walls, and make direct contact with the shallow impermeable surface soils. The cap shall have a minimum thickness of 12 inches, and be placed with a minimum thickness of 12 inches. It shall be placed within 3% of the optimum moisture as determined by the modified Proctor test per ASTM D1557. Compactive effort shall be applied with a vibratory plate compactor; however, compaction testing will not be required due to the inherent difficulty of compacting clay-rich soils, and the lack of any structural development over the trench. Clay cap material may be composed of any readily available manufactured impermeable detention "pond-liner" material from a reputable local supplier, approved by the civil engineer, and placed per the manufacturer's recommendations.

4.2 SIMPLIFIED MOUNDING ANALYSIS

MTC performed a simplified mounding calculation using methods derived and published by Zomordi (1991; 2005). The purpose of mounding analysis was to verify the minimum design vertical and horizontal separation proposed from the identified groundwater table and the adjacent slope face is sufficient to ensure suitable facility operation under the design conditions and in consideration of site-specific soil conditions.

In the simplified case where facility length is assumed to be infinite, the mounding potential for infiltrating water above a restrictive horizon (h) is a direct function of the recharge rate (i), uncorrected horizontal Ksat (k), and recharge facility width (w) per the following equation (3):

(3)
$$h = (0.86 * i * w) / (k - i)$$

Width of the trench is set at w = 75 feet. To address a maximum input scenario, recharge rate (i) was set equal to design infiltration rate (10.0 inches/hour, or 20.0 feet/day) for the facility. Conductivity (k) was applied using the assigned Ksat values above. Mounding inputs and results are tabulated in Table 2:

Width (w) (ft)	Ksat (k) (ft/day)	Infiltration/ Recharge (i) (ft/day)	Center Mound Height (h) (ft)
40.0	92.0	20	17.9

Table 2. Summary of Mounding Calculation Inputs and Results

According to this analysis, mounding will occur to a moderate extent under the facility while stormwater infiltrates and dissipates vertically and laterally. Mounding is interpreted to occur over the groundwater table encountered at 40.0 feet BPG. The results indicate that when using the most conservative lower-bound Ksat value, the central peak of the mound approaches 17.9 feet in height over the groundwater table. This dissipates to 6.0 feet at 90 feet from the center of the facility. In no calculated scenario does the mound height approach a point at which daylighting water would be expected to occur on site, or the adjacent slopes. This projection anticipates approximately 9.0 feet of separation from the top of the mound and the bottom of the trench. Additional worst-case-scenarios that were calculated, implementing reduced Ksat values did not yield any significant changes that would appear to compromise the facility function, or cause daylighting water along slope faces. Additionally, mounding water does not appear to reach an elevation where slope stability would be directly influenced.

The results of mounding analysis were compared to the design elevations on the provided Storm Drainage Plan (excerpt attached). The modified layout design section indicates at least 20.0 feet of vertical separation between mounding stormwater and the slope surface, and no lateral encroachment is expected with vertical infiltration. While this simplified calculation represents a generalized worst-case-scenario, it is our opinion that the results herein demonstrate a significantly reasonable margin exists without the system pushing failure thresholds. In this case, the simplified method is successful in demonstrating the general viability of the system regarding mounding potential, and further analysis does not appear to be necessary.

4.3 GENERAL SLOPE STABILITY ANALYSIS

Large-scale geologic stratigraphy of the site and subject slope was interpreted to construct a generalized slope model. Available map sources, in combination with our own observations, were assessed and compiled to form a reasonably conservative slope and stratigraphy profile for the subject site.

MTC reviewed available map publications to assess known geologic conditions and hazards present at the site location. Indicators of ongoing or potential instability on a slope can be classified into two categories: primary and secondary. Primary indicators of active or historic failures include direct signs of instability such as slope scarps, slumps or hummocks, slope creep and tension cracks, or ongoing erosion or barren failure zones. Secondary indicators are interpreted as indirect signs of instability or erosion, such as relatively steep slopes compared to nearby areas, tilted trees, young vegetation and missing trees, as well as geomorphic evidence of older events that can suggest an increased risk of future failure hazard. Slope conditions at the subject site did not appear to display any evidence of present or historic slope instability.

MTC understands the City has requested evaluation of the site slope, and impacts associated with the proposed infiltration trench construction. Based on field observations and the map resources, MTC does not consider the site to be an active landslide hazard area, or at immediate risk of landslide hazards.

Slope factor of safety were determined by the following the simplified relationship (Landslides: Investigation and Mitigation, Turner and Schuster, 1996):

Factor of Safety (FS) = Tan (ϕ) / Tan (α) Where ϕ = Inferred Internal friction angle of soil α = Angle of slope or projection plane.

An inferred $\phi = 31$ degrees friction angle was assigned to the generally dense outwash profile for use in assessing slope factor of safety. Target factor of safety for new structures is typically FS = 1.5 for static analysis. Factor of safety is an indication of stability where an FS = 1.0 or below would correspond to the point of failure. The setback projection angle for a suitable factor of safety is found by using:

Factor of Safety (FS) = Tan (ϕ) / Tan (α) = Tan (34) / Tan (α) = **1.5** α = 21 degrees

MTC's profile estimates, as shown in Figure 1 of this addendum, were used to create a projection from the slope base for an $\alpha = 21$ degrees projection angle, does not intersect the infiltration trench at any point, indicating the lack of prominent failure planes emanating from the base of the slope, and the closest face of proposed trench. This geometry meets typical factor of safety requirements. These measurements and models are schematically detailed in the attached slope profile in Figure 1 below.

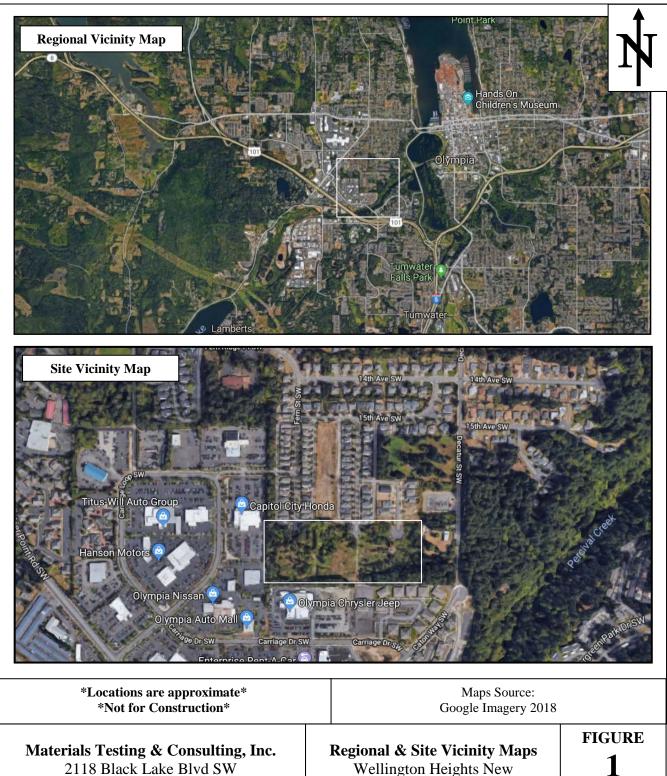
Results indicate that construction of the trench, as it is currently proposed, appears feasible assuming industry standard methods and long-term site management efforts are applied. For general non-disturbance protection, MTC recommends the infiltration trench maintain a minimum slope crest setback of 15 feet. Based on this evaluation, the proposed trench location does not pose a risk to general slope stability, and therefore no further analysis or setback increase is recommended at this time.

MTC's scope of services did not include conducting slope stability analysis of structures other than the proposed infiltration trench.

4.4 SURFACE WATER SWALE

MTC understands additional concerns may exist regarding the proposed surface water swale that is proposed to convey stormwater across the open space tract, and down along the slope face, to an existing drainage ditch near the southwest corner of the project site. Based on the scale of the slope, extent of the swale, anticipated outfall location, and known site conditions, we do not anticipate the swale or transient stormwater passing through will impact the stability of the site slope, or infiltration facility function, so long as the swale incorporates appropriate energy reducing features, such as filter fabric and quarry spall lining in its design.

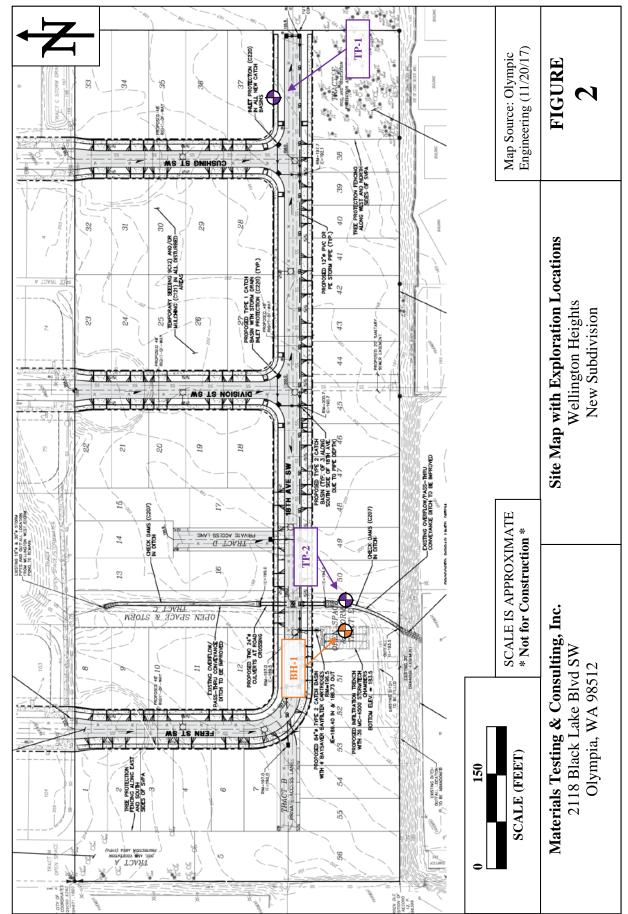
Appendix A. REGIONAL & SITE VICINITY MAPS



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Regional & Site Vicinity Maps Wellington Heights New Subdivision

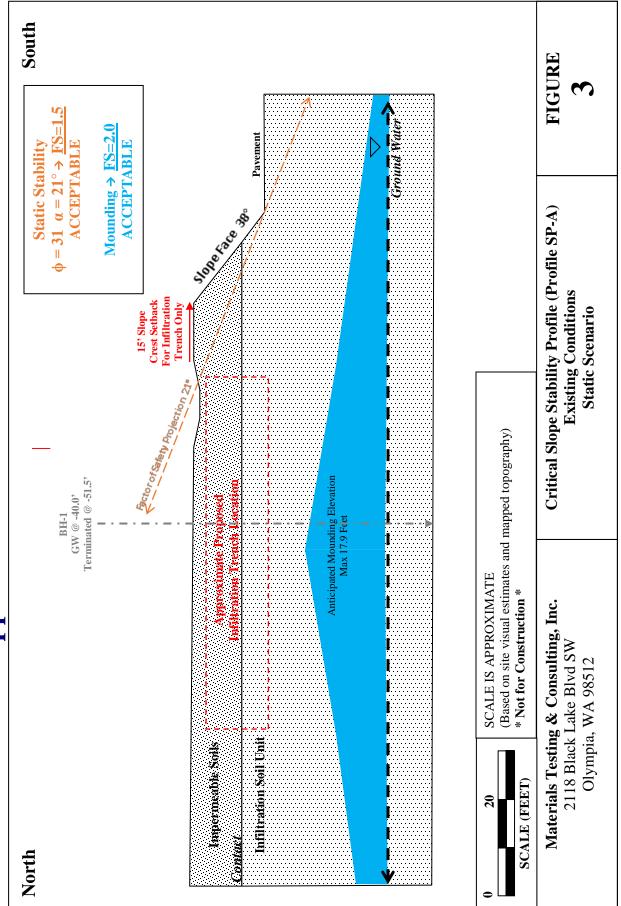
Appendix B. SITE MAP & EXPLORATION LOCATIONS



14



Appendix C. SLOPE PROFILES



15

Appendix D. EXPLORATION LOGS

		Soil Classific				Sampler Symbol Description
	Major Divisio	ons	Graph	USCS	Typical Description	Standard Penetration Test (SPT)
Coarse Grained Soils	Gravel	Clean Gravels	.0.0 0.0	GW	Well-graded Gravels, Gravel-Sand Mix- tures	Shelby Tube
	More Than 50% of			GP	Poorly-Graded Gravels, Gravel-Sand Mixtures	Grab or Bulk
More Than 50% Retained On	Coarse Frac- tion Retained On No. 4		0 0 0 0 0 0	GM	Silty Gravels, Gravel-Sand-Silt Mixtures	California (3.0" O.D.)
No. 200 Sieve	Sieve	Gravels With Fines		GC	Clayey Gravels, Gravel-Sand-Clay Mix- tures	Modified California (2.5" O.D.)
	Sand	Clean Sands		SW	Well-graded Sands, Gravelly Sands	Stratigraphic Contact
	More Than 50% of Coarse Frac- tion Passing No. 4 Sieve	Clean Sands		SP	Poorly-Graded Sands, Gravelly Sands	Distinct Stratigraphic Contact Between Soil Strata Gradual Change Between Soil
		Sands With Fines		SM	Silty Sands, Sand-Silt Mixtures	Strata Approximate location of
			//	SC	Clayey Sands, Clay Mixtures	stratagraphic change
Fine Grained Soils				ML	Inor ganic Silts, rock Flour, Clayey Silts With Low Plasticity	Groundwater observed at time of exploration
	Silts & Clays	Than 50	//	CL	Inor ganic Clays of Low To Medium Plasticity	Measured groundwater level in exploration, well, or piezometer Perched water observed at time
More Than 50% Passing The No. 200 Sieve				OL	Organic Silts and Organic Silty Clays of Low Plasticity	• of exploration
			ΠŤ	MH	Inorganic Silts of Moderate Plasticity	Modifiers
	Silts & Clays			СН	Inorganic Clays of High Plasticity	Description %
						Trace >5
			·/.	ОН	Organic Clays And Silts of Medium to High Plasticity	Some 5-12
1	Highly Organic	Soils		PT	Peat, Humus, Soils with Predominantly Organic Content	With >12

Soil Consistency

Granula	r Soils	Fine-grained Soils			
Density	SPT Blowcount	Consistency	SPT Blowcount		
Very Loose	0-4	Very Soft	0-2		
Loose	4-10	Soft	2-4		
Medium Dense	10-30	Firm	4-8		
Dense	30-50	Stiff	8-15		
Very Dense	> 50	Very Stiff	15-30		
		Hard	> 30		

Grain Size

Glam Size								
DESCRIPTION		SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE				
Boulders		>12"	> 12"	Larger than a basketball				
Cobbles		3 - 12"	3 - 12"	Fist to basketball				
Gravel	Coarse	3/4 - 3"	3/4 - 3"	Thumb to fist				
	Fine	#4 - 3/4"	0.19 - 0.75"	Pea to thumb				
	Coarse	#10 - #4	0.079 - 0.19"	Rock salt to pea				
Sand	Medium	#40 - #10	0.017 - 0.079"	Sugar to rock salt				
	Fine	#200 - #40	0.0029 - 0.017"	Flour to Sugar				
Fines		Passing #200	< 0.0029"	Flour and smaller				

Materials Testing & Consulting, Inc.

2118 Black Lake Blvd. Olympia, WA 98512

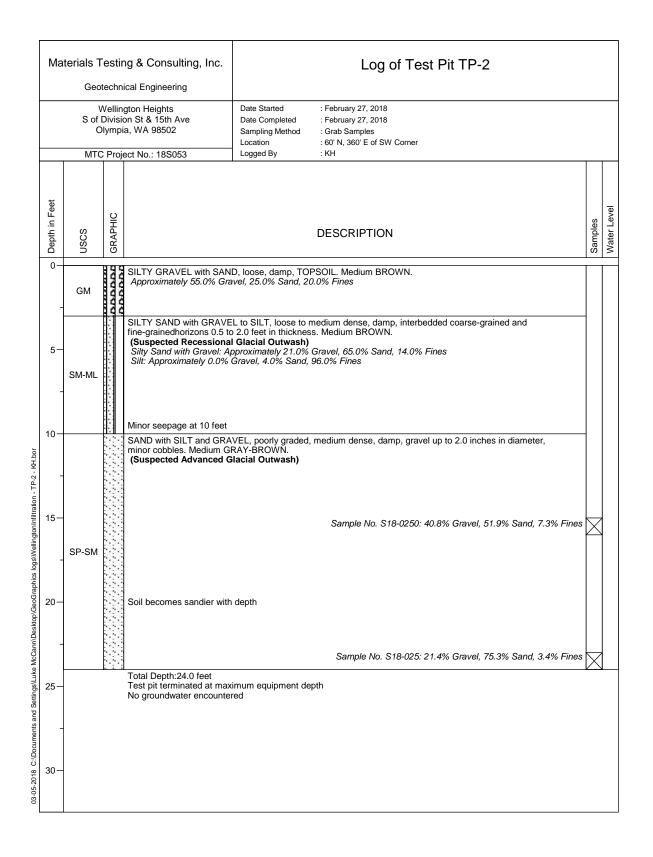
Exploration Log Key



Ma	terials 1		ng & Consulting Inc. mpia, WA		Log of Boring	BH	-1				
	Geo	tech	nical Consulting					(Page	1 of	2)	
	South o O	f Divi lymp	gton Heights sion St. & 15th Ave ia, WA 98502 ct No.: 18S053-01	5th Ave Date Completed : 6/21/18 2 Sampling Method : Split Spoon 2.5 and 5-ft. intervals Location : Tract D- Infiltration Area - See Map							
						Γ					
Depth in Feet	nscs	GRAPHIC		DESCRIPT	ION	Samples	Water Level	Blow Count		Blow Co Grap	h
0-			SILTY SAND WITH GRAV	/EL, loose, damp to o	dry, moderate organics. BROWN	Τ					
2-	SM		Approximately 15% Grave	el, 60% Sand, 25% F	ines						
4-	ML		SANDY SILT, medium stif coloration.	f to stiff, damp to we	et. BROWN with trace orange			7	Î		
-			Approximately 0% Grave			\vdash					
6-			sand, gravel 0.5" diamete	ID SILT, very dense, r. GRAY.	damp, medium to coarse-grained			8	^		
8- 10- 12-			Soils met refusal - 50 blow Approximately 35% Grave					70			P
14- - 16- - 18-	SP-SM		Soils met refusal - 50 blow Decreasing fines content Approximately 35% Grave		es			100			0
- 20— - 22— -			Decreasing gravel content Approximately 25% Grave	el, 70% Sand, 5% Fin	es			71			¢
24- - 26- - 28-			Soils met refusal - 50 blow Decreasing gravel content Approximately 15% Grave		es			100			0
30-			Approximately 20% Grave	ol, 70% Sand, 10% Fi	ines						

Materials Testing & Consulting Inc. Olympia, WA					Log of Boring	вн	-1		
	Geo	tech	nical Consulting					(Page	2 of 2)
	South o O	f Div lymp	lington Heights Date Started : 6/21/18 livision St. & 15th Ave Date Completed : 6/21/18 npia, WA 98502 Sampling Method : Split Spoon 2.5 and 5-ft. intervals Location : Tract D- Infiltration Area - See Map						
	MTC	Proje	ct No.: 18S053-01	Logged By	: CS	Τ			
Depth in Feet	NSCS	GRAPHIC		DESCRIPT	ION	Samples	Water Level	Blow Count	Blow Count Graph 0 20 40 60 80
30- - 32-			SAND WITH GRAVEL AN sand, gravel 0.5" diamete	ID SILT, very dense r. GRAY. GLACIAL OUT	, damp, medium to coarse-grained			68	
- 34- - 36- - 38-			Soils met refusal - 50 blow Approximately 20% Grave		ines		-	100	ø
40-	SP-SM		Regional Water Table - S Soils met refusal - 50 blow Decreasing gravel content	vs for 4"			▼	100	
42 - 44 - 46 - 48 -			Approximately 10% Grave Approximately 25% Grave Soils met refusal - 50 blow	el, 70% Sand, 5% Fin			-	26	
50— - 52—			Limited Return Total Depth 50' Boring terminated at contr Groundwater and saturate	acted depth. d conditions at 40 fe	et BPG.			50	
- 54 — 56 — 58 —									
60-									

Ma			ng & Consulting, Inc.	Log of Test Pit TP-1					
	\ S of	Vellin Divisi	igton Heights on St & 15th Ave ia, WA 98502	Date Started : February 27, 2018 Date Completed : February 27, 2018 Sampling Method : Grab Samples Location : 100' N, 80' W of SE Corner					
	MTC	C Proj	ect No.: 18S053	Logged By : KH	<u> </u>	Т			
Depth in Feet	uscs	GRAPHIC		DESCRIPTION	Samples				
0-	GM			D, loose, roots and organics, damp. Medium BROWN. Ivel, 26.0% Sand, 14.0% Fines					
5-			SILTY GRAVEL with SAN (Glacial Till)	D, dense, damp, cemented, minor cobbles. Medium GRAY.					
-									
10-									
-	GM								
15—									
- 20— -									
25—	SW-SC		SAND with SILTY CLAY a (Suspected Advanced G	Sample No. S18-0252: 15.9% Gravel, 75.2% Sand, 8.9% Fines nd GRAVEL, medium dense, damp, gravel up to 2.0 inch diameter. Medium GRAY. ilacial Outwash)		7			
30—		:: ::	Total Depth:30.0 feet Test pit terminated at max No groundwater encounter						



Appendix E. LABORATORY TEST RESULTS

Laboratory tests were conducted on several representative soil samples to better identify the soil classification of the units encountered and to evaluate the material's general physical properties and engineering characteristics. A brief description of the tests performed for this study is provided below. The results of laboratory tests performed on specific samples are provided at the appropriate sample depths on the individual boring logs. However, it is important to note that these test results may not accurately represent in situ soil conditions. All of our recommendations are based on our interpretation of these test results and their use in guiding our engineering judgment. MTC cannot be responsible for the interpretation of these data by others.

Soil samples for this project will be retained for a period of three months following completion of this report, unless we are otherwise directed in writing.

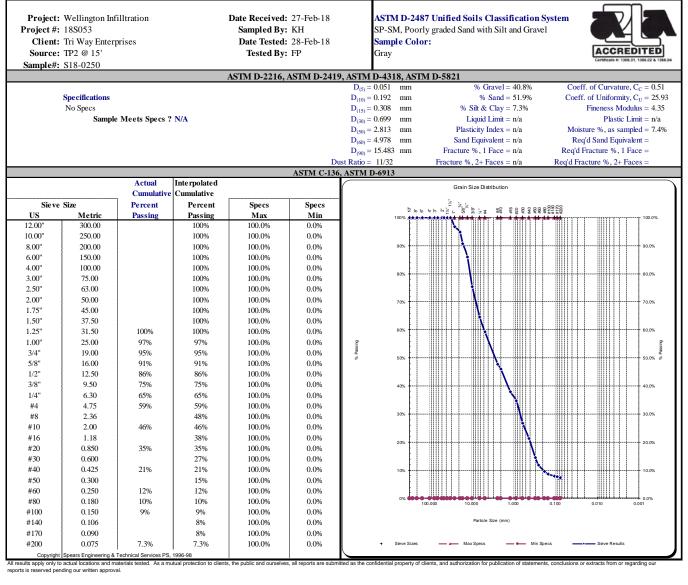
SOIL CLASSIFICATION

Soil samples were visually examined in the field by our representative at the time they were obtained. They were subsequently packaged and returned to our laboratory where they were reexamined and the original description checked and verified or modified. With the help of information obtained from the other classification tests, described below, the samples were described in general accordance with ASTM Standard D2487. The resulting descriptions are provided at the appropriate locations on the individual exploration logs, located in Appendix C, and are qualitative only.

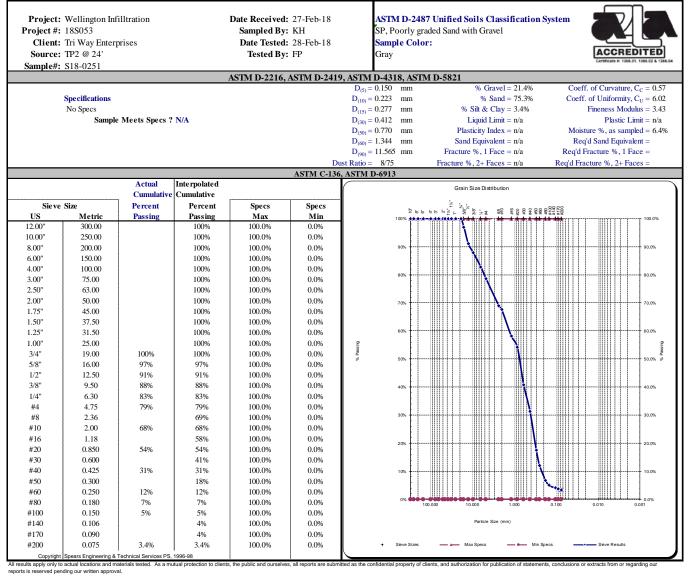
GRAIN-SIZE DISTRIBUTION

Grain-size distribution analyses were conducted in general accordance with ASTM Standard D422 on representative soil samples to determine the grain-size distribution of the on-site soil. The information gained from these analyses allows us to provide a description and classification of the in-place materials. In turn, this information helps us to understand engineering properties of the soil and thus how the inplace materials will react to conditions such as heavy seepage, traffic action, loading, potential liquefaction, and so forth. The results are presented in this Appendix.

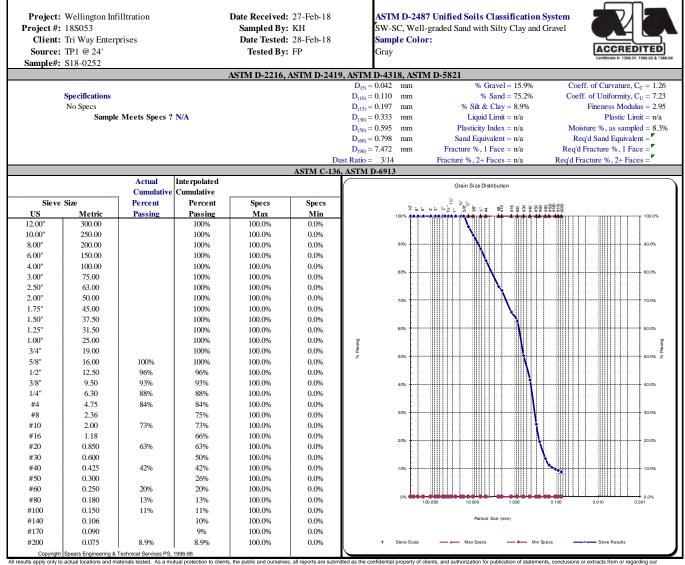
Sieve Report



Sieve Report



Sieve Report



All results apply only to actual locations and materials t reports is reserved pending our written approval.

Appendix 4 SWPPP

CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

FOR

WELLINGTON HEIGHTS

TPN's: 59000200100, 59000200400, 59000200600, 59000200900, 59000400100, 59000400600, 59000400800, 59000300100, 59000500100, 59000600100, 59000700100, 59000700300

Unassigned 18th Ave. NW Olympia, WA 98502

Prepared by:



PO Box 12690 Olympia WA 98508 360.705.2474 www.olyeng.com All new development and redevelopment projects are responsible for preventing erosion and discharge of sediment and other pollutants into receiving waters.

General Requirements

Clearing and grading activities for developments shall be permitted only if conducted pursuant to an approved site development plan (e.g., subdivision approval) that establishes permitted areas of clearing, grading, cutting, and filling. These permitted clearing and grading areas and any other areas required to preserve critical or sensitive areas, buffers, native growth protection easements, or tree retention areas shall be delineated on the site plans and the development site.

The SWPPP shall be implemented beginning with initial land disturbance and until final stabilization. Sediment and Erosion control BMPs shall be consistent with the BMPs contained in chapters 3 and 4 of Volume II.

Seasonal Work Limitations - From October 15 through April 1, clearing, grading, and other soil disturbing activities shall only be permitted if shown to the satisfaction of the local permitting authority that silt-laden runoff will be prevented from leaving the site through a combination of the following:

- 1. Site conditions including existing vegetative coverage, slope, soil type and proximity to receiving waters.
- 2. Limitations on activities and the extent of disturbed areas.
- 3. Proposed erosion and sediment control measures.

Note that projects performing work under a NPDES Construction Stormwater General Permit issued by Ecology may have more restrictive seasonal work limitations.

Project Requirements - Construction SWPPP Elements

In most cases, all of the following elements shall apply and be implemented throughout construction. Self-contained sites (discharges only to groundwater) must comply with all elements with the exception of Element 3: Control Flow Rates.

Element 1: Preserve Vegetation/Mark Clearing Limits

- Before beginning land disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.
- Retain the duff layer, native top soil, and natural vegetation in an undisturbed state to the maximum degree practicable.

Element 2: Establish Construction Access

- Limit construction vehicle access and exit to one route, if possible.
- Stabilize access points with a pad of quarry spalls, crushed rock, or other equivalent BMPs, to minimize tracking of sediment onto public roads.
- Locate wheel wash or tire baths on site, if the stabilized construction entrance is not effective in preventing tracking sediment onto roads.
- If sediment is tracked off site, clean the affected roadway thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather). Remove sediment from roads by shoveling, sweeping, or pick up and transport the sediment to a controlled sediment disposal area.
- Conduct street washing only after sediment is removed in accordance with the above bullet.
- Control street wash wastewater by pumping back on-site, or otherwise prevent it from discharging into systems tributary to waters of the State.

Element 3: Control Flow Rates

- Protect properties and waterways downstream of development sites from erosion and the associated discharge of turbid waters due to increases in the velocity and peak volumetric flow rate of stormwater runoff from the project site.
- Where necessary to comply with the bullet above, construct stormwater retention or detention facilities as one of the first steps in grading. Assure that detention facilities function properly before constructing site improvements (e.g. impervious surfaces).
- If permanent infiltration ponds are used for flow control during construction, protect these facilities from siltation during the construction phase.

Element 4: Install Sediment Controls

- Design, install, and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants.
- Construct sediment control BMPs (sediment ponds, traps, filters, etc.) as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.
- Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.
- Direct stormwater runoff from disturbed areas through a sediment pond or other appropriate sediment removal BMP, before the runoff leaves a construction site or before discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard in Element #3, bullet #1.
- Locate BMPs intended to trap sediment on-site in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.

• Where feasible, design outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column.

Element 5: Stabilize Soils

- Stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide (PAM), the early application of gravel base early on areas to be paved, and dust control.
- Control stormwater volume and velocity within the site to minimize soil erosion.
- Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- Soils must not remain exposed and unworked for more than the time periods set forth below to prevent erosion: • During the dry season (April 2 – October 14): 7 days
- During the wet season (October 15 April 1): 2 days
- Note that projects performing work under a NPDES Construction Stormwater General Permit issued by Ecology will have more restrictive time periods.
- Stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast.
- Stabilize soil stockpiles from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways and drainage channels.
- Minimize the amount of soil exposed during construction activity.
- Minimize the disturbance of steep slopes.
- Minimize soil compaction and, unless infeasible, preserve topsoil.

Element 6: Protect Slopes

- Design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).
- Divert off-site stormwater (run-on) or ground water away from slopes and disturbed areas with interceptor dikes, pipes and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
- At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion. • Temporary pipe slope drains must handle the peak 10-minute velocity of flow from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year and 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition,

whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped" area.

- Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
- Place check dams at regular intervals within constructed channels that are cut down a slope.

Element 7: Protect Drain Inlets

- Protect all storm drain inlets made operable during construction so that stormwater runoff shall not enter the conveyance system without first being filtered or treated to remove sediment.
- Clean or remove and replace inlet protection devices when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

Element 8: Stabilize Channels and Outlets

- Design, construct, and stabilize all on-site conveyance channels to prevent erosion from the following expected peak flows:
 Channels must handle the peak volumetric flow rate calculated using a 10-minute time step from a Type 1A, 10- year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area.
- Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream reaches at the outlets of all conveyance systems.

Element 9: Control Pollutants

- Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants.
- Handle and dispose of all pollutants, including waste materials and demolition debris that occur on-site in a manner that does not cause contamination of stormwater.
- Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest take within the containment structure. Double-walled tanks do not require additional secondary containment.

- Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, such as closed-loop recirculation or upland application, or to the sanitary sewer, with local sewer district approval.
- Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturers' label requirements for application rates and procedures.
- Use BMPs to prevent contamination of stormwater runoff by pH modifying sources. The sources for this contamination include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters.
- Adjust the pH of stormwater if necessary to prevent violations of water quality standards.
- Assure that washout of concrete trucks is performed off-site or in designated concrete washout areas only. Do not wash out concrete trucks onto the ground, or into storm drains, open ditches, streets, or streams. Do not dump excess concrete on-site, except in designated concrete washout areas. Concrete spillage or concrete discharge to surface waters of the State is prohibited.
- Obtain written approval from Ecology before using chemical treatment other than CO2 or dry ice to adjust pH.

Element 10: Control De-Watering

- Discharge foundation, vault, and trench de-watering water, which has similar characteristics to stormwater runoff at the site, into a controlled conveyance system before discharge to a sediment trap or sediment pond.
- Discharge clean, non-turbid de-watering water, such as well-point ground water, to systems tributary to, or directly into surface waters of the State, as specified in Element #8, provided the de-watering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through stormwater sediment ponds. Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.
- Handle highly turbid or otherwise contaminated dewatering water separately from stormwater.
- Other treatment or disposal options may include:
 - 1. Infiltration.
 - 2. Transport off-site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.
 - 3. Ecology-approved on-site chemical treatment or other suitable treatment technologies.
 - 4. Sanitary or combined sewer discharge with local sewer district approval, if there is no other option.

5. Use of a sedimentation bag that discharges to a ditch or swale for small volumes of localized dewatering.

Element 11: Maintain BMPs

- Maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.
- Remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed.

Element 12: Manage The Project

- Phase development projects to the maximum degree practicable and take into account seasonal work limitations.
- Inspection and monitoring Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Projects regulated under the Construction Stormwater General Permit must conduct site inspections and monitoring in accordance with Special Condition S4 of the Construction Stormwater General Permit.
- Maintaining an updated construction SWPPP Maintain, update, and implement the SWPPP.
- Projects that disturb one or more acres must have site inspections conducted by a Certified Erosion and Sediment Control Lead (CESCL). Project sites disturbing less than one acre may have a CESCL or a person without CESCL certification conduct inspections. By the initiation of construction, the SWPPP must identify the CESCL or inspector, who must be present onsite or on-call at all times.
- The CESCL or inspector (project sites less than one acre) must have the skills to assess the:
 - 1. Site conditions and construction activities that could impact the quality of stormwater.
 - 2. Effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
- The CESCL or inspector must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen. They must evaluate the effectiveness of BMPs and determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges.
- Based on the results of the inspection, construction site operators must correct the problems identified by: Reviewing the SWPPP for compliance with the 13 construction SWPPP elements and making appropriate revisions within <u>seven (7) calendar days</u> of the inspection.
- Immediately beginning the process of fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible, addressing the problems not later than within 10 days of the inspection. If installation of necessary treatment BMPs is not feasible within 10 days, the construction site operator may request an extension within the initial 10day response period.

- Documenting BMP implementation and maintenance in the site log book (sites larger than 1 acre).
- The CESCL or inspector must inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. (For purposes of this condition, individual discharge events that last more than one day do not require daily inspections. For example, if a stormwater pond discharges continuously over the course of a week, only one inspection is required that week.) The CESCL or inspector may reduce the inspection frequency for temporary stabilized, inactive sites to once every calendar month.

Element 13: Protect Low Impact Development BMPs

- Protect all Bioretention and Rain Garden BMPs from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden BMPs. Restore the BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the BMP must include removal of sediment and any sediment-laden Bioretention/rain garden soils, and replacing the removed soils with soils meeting the design specification.
- Prevent compacting Bioretention and rain garden BMPs by excluding construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- Control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements or base materials.
- Pavement fouled with sediments or no longer passing an initial infiltration test must be cleaned using procedures in accordance with this manual or the manufacturer's procedures.
- Keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate of the soils.

Objective

To control erosion and prevent sediment and other pollutants from leaving the site during the construction phase of a project. To have fully functional stormwater facilities and BMPs for the developed site upon completion of construction.

Supplemental Guidelines

If a Construction SWPPP is found to be inadequate (with respect to erosion and sediment control requirements), then the Plan Approval Authority within the City shall require that other BMPs be implemented, as appropriate.

The Plan Approval Authority may allow development of generic Construction SWPPP's that apply to commonly conducted public road activities, such as road surface replacement, that trigger this core

requirement. They may also develop an abbreviated SWPPP format for project sites that will disturb less than 1 acre.

Based on the information provided and/or local weather conditions, the local permitting authority may expand or restrict the seasonal limitation on site disturbance. The local permitting authority shall take enforcement action - such as a notice of violation, administrative order, penalty, or stop-work order under the following circumstances:

- If, during the course of any construction activity or soil disturbance during the seasonal limitation period, sediment leaves the construction site causing a violation of the surface water quality standard; or
- If clearing and grading limits or erosion and sediment control measures shown in the approved plan are not maintained.

Coordination with Utilities and Other Contractors - The primary project proponent shall evaluate, with input from utilities and other contractors, the stormwater management requirements for the entire project, including the utilities, when preparing the Construction SWPPP.