				Attachment 9 REVIEW 1					
			16-9112	CP&D CITY OF OLYMPIA					
		07/12/2019 1:11:20 PM							
SUBSTANTIVE REVIEW COMMENTS 2/13/2017         NOTE: Application vested to codes prior to code changes adopted after December 1, 2016       kcarlson									
	NOTE: Engineering Option B amendment added 24-Apr-2017								
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Note: Please typ		on; doing so may delay	<i>nt Response</i> , and include as much information needed to clearly respond to each comment. Please do not say resubmittal. Additionally, please avoid referring to the plans without a sheet number, or explanation of how						
ITEM	CODE REQUIREMENTS	COMMENT OR REQUESTED REVISION/INFORMATION	16-9112DETAILS	APPLICANT RESPONSE					
PLANNING									
Parking	OMC 18.38.100	Requested Revision	Based on the listed uses for lots 2-4, the required parking calculated is 177 vehicle stalls. Only a 20 percent variance to decrease parking can be applied. Decrease in required parking over 20% is not allowed since the property is within 300 feet of a single family zone. Revise plan so that each lot has the appropriate amount of parking required by the use.	Total Stalls Provided is 136. Cross parking agreement will be in place for all lots. Overlap use is expected between residential and commercial. Parking calculations are as follows:					
				Office $1/300 \text{ SF x } 4675 = 16$ Retail $3.5/1000 \text{ sf x } 10,222= 36$ Restaurant $10/10000 \text{ sf x } 4000 = 40$ Residential $1.5 \text{ per unit x } 81 = 122$ Total = 214 total (171 after 20% reduction)					
Loading Berth	OMC 18.38.140.A	Requested Revision/Information	Any building being or intended to be used for retail shall provide the following:	Loading spaces provided for commercial buildings on each lot.					
			For buildings under five thousand (5,000) square feet, an off-street loading space, having access to a public thoroughfare, shall be required adjacent to each business building, hereafter erected or enlarged; and such loading space shall be of adequate size to accommodate the maximum number and size of vehicles simultaneously loaded or unloaded in connection with the business conducted in such building.						
Landscaping	OMC 18.36.180	Paguastad Pavisian	See OMC 18.38.140.C for loading berth design standards.	Landscaping islands enlarged to 12' wide.					
Landscaping	UMC 18.36.180	Requested Revision	Interior Parking Lot Landscaping. The require amount of landscaping is 35 sq. ft. per stall. Landscape islands should be a minimum of 144 sq. ft. and be designed so that trees will be planted a minimum of 6 feet from any hard surface area. 1 tree per island is required.	Landscaping Islands enlarged to 12 wide.					
	OMC 18.36.060.L.2	Requested Revision	Perimeter Landscaping. A Type II Visual Screen will be required around the perimeter of the site. Vegetative landscaping shall consist of evergreen or a combination of approximately 60% evergreen and 40% deciduous trees, interspersed with large shrubs and ground cover. A sight-obscuring fence or other landscaping structure can be used and may be required if necessary to reduce site specific adverse impacts to adjacent land uses. Tree, shrub and groundcover spacing shall be appropriate for the species type. The area proposed for Landscaping and Drainage is not adequate to provide these types of screening vegetation with your proposed drainage swales.	Swales have been reduced and Leland Cypris is proposed to provide a screen along with the perimeter fencing.					
	OMC 18.36.160	Requested Revision	Perimeter Landscaping. The required width of perimeter landscaping shall be the depth of the required yard or setback area. The required setback areas for this BSP are as follows:         Front= 0-10 feet         Side (West)= 0 setback but should be wide enough to accommodate the proposed plants as described above (18.36.060.L.2)         Side (East) = 10 feet         Rear= 15 feet	Lots revised to ensure landscaping setbacks are met.					
SEPA- Environmental		Revision Requested	Update the Environmental Checklist using the form dated July 2016. Also see attached staff comments on the environmental checklist.	Updated checklist provided on July 2016 form and addresses staff comments.					
Checklist									
<b>ENGINEERING</b>	EDDS 3.110	Dovision	Delate the parthy water main connection to Craftsman Drives esticle story reduced an article schere d by the	Done.					
Water	0.110 STID	Revision	Delete the northwesterly watermain connection to Craftsman Drive; satisfactory redundancy is achieved by the	Done.					

## Attachment 9

			connection to Harrison Avenue (Ref. Fire Dept. comment below), and future extension of 3rd Avenue westward.
		Revision	Note, a hydrant on 3rd Avenue at the entrances, and a hydrant on Harrison Avenue at the entrance, would provide
		ite vision	satisfactory site coverage; revise accordingly.
Streets	EDDS 2.040(B)	Revision	Extend 3rd Avenue through Lot3 as a public Commercial Collector street; denote a conceptual future alignment of
50000		ite vision	3rd Avenue through Lot4 as a public Commercial Collector street. Denote a conceptual future alignment of
			Craftsman Drive as a public Commercial Collector street southward connecting to future 3rd Avenue (Ref.
			Engineering Exhibits 1&3).
	EDDS 4I.080	Revision	The Harrison Avenue access shall be a full movement access; by modifying the existing pedestrian island, and turn
		ite vision	lane striping, in Harrison Avenue (Ref. Engineering Exhibit 2).
			<b>OPTION B (Result of 10-Mar-2017 Meeting with Applicant):</b>
			The Applicant met with city Transportation and Fire Dept staff on 10-Mar-2017 to consider optional site
			access and street connectivity design, to better serve the site, and minimize impacts to the surrounding
			neighborhoods; resulting in new attached Exhibit #4 (Option B). The primary element of this option is a new
			Commercial Collector Street connection with Harrison Av (A), and the restriction to right-in, right-out of the
			secondary access (B); both to be constructed as part of the first phase of site development. Future
			construction of the onsite Commercial Collector Street will be dependent on proposed development.
		Review Comment	Commercial traffic to and from the site will be restricted to Harrison Avenue by signage; and lane restriction of the
			3rd Avenue connection to Grass Lake Village.
Sewer	EDDS 3.110	Revision	Extend the existing 3rd Avenue sewer westward along the new street alignment. It appears that all Lot3 structures
			can be served by lateral connection to this public main; revise accordingly (Ref. Engineering Exhibit 1).
		Revision	It appears that Lot2&4 structures can lateral into the existing 8" sewer on Harrison Avenue by placing a manhole
			at the right-of-way line. Note: Utilities are to be located along street frontages wherever possible; therefore, delete
			the proposed sewer crossing through Lot2 to Lot1 (Ref. Engineering Exhibit 1).
Stormwater	DDECM	Revision	Water quality treatment swales shown on the binding site plan and discussed in the drainage report are
			incomplete. Please provide additional detail for the design and sizing of swales for compliance with Minimum
			Requirement #6 – Runoff Treatment (Section 2.5.6, Volume I, DDECM). Specifically, the report should describe the
			type of swale to be used and geometry (i.e., cross section, longitudinal slope, and minimum flow paths).
		Revision	The development of Lots 2, 3, and 4 are commercial/multi-family in nature and require enhanced water quality
			treatment meeting Chapter 3, Volume V of the DDECM. Biofiltration swales (T9.10, Volume V, DDECM) do not meet
			enhanced treatment requirements. However, other BMPs such as bioretention or a WSDOT compost amended
		Destates	biofiltration swale may be used to meet the enhanced treatment requirement provided the design criteria are met.
		Revision	The joint stormwater facilities proposed to manage stormwater from Lots 2, 3, and 4 shall be located within
			separate tracts or easements. Easement widths for swales and pipes must meet requirements for maintenance access in the EDDS and DDECM. The proposed pond needs to meet the access, slope, setbacks, and landscape
			standards of Volume III, DDECM.
		Revision	Requirements for construction and maintenance of stormwater facilities serving Lots 2, 3, and 4 must be stated on
		ice vision	the face of the final recorded binding site plan. The note shall also clarify Lot 1 as not included in the facilities and
			maintenance serving the other 3 lots.
		Revision	Construction of joint stormwater facilities serving Lots 2, 3, and 4 must occur prior or concurrently with
			development of those lots.
		Review Comment	The Binding Site Plan proposes four lots and stormwater management improvements intended to serve only Lots
			2, 3, and 4. No new or replaced hard surface or construction activity is proposed on Lot 1 as part of this binding
			site plan, and therefore retrofit of stormwater facilities on Lot 1 is not required as part of this application. Only
			Lots 2, 3, and 4 shall be vested to use stormwater facilities shown on this binding site plan. Any redevelopment
			that occurs on Lot 1 will be required to do so under the standards in place at that time of engineering permit
			application.
		<b>Review Comment</b>	Lots 2, 3, and 4 are vested to the requirements of the 2009 City of Olympia Drainage Design and Erosion Control
			Manual (DDECM) if substantial construction on individual lots commences prior to January 1, 2022.
			Redevelopment of Lot 1 is not vested to the 2009 DDECM, since no improvements are proposed as part of this
			binding site plan application.
Solid Waste	EDDS 8	Review Comment	Location and detail satisfactory for BSP approval.
FIRE DEPARTM	ENT		
Fire Flow		Review Comment	Water pressure in this area averages about 50 PSI static; connection of the new on-site water main to the existing
			Harrison Avenue watermain is required.

	Done.
	Done, deviation request was approved for 48' ROW local access street is provided for 3 <sup>rd</sup> ave extension to Lot 1. Craftsman drive extension is also an approved deviation for 48' ROW local access.
	Option B is shown on the BSP.
	Note added to BSP.
5	Done.
	Done.
	Stormwater revised to utilized porous pavement for the majority of the site. Swale design for 3 <sup>rd</sup> ave is provided in Section 6.
t	Lots 2, 3, 4, and 5 use porous pavements. Only 3 <sup>rd</sup> ave used swales for treatment.
•	N/A
	Note added.
	Noted.
	Noteu.

·		
Egress	Review Comment	Flat surface required on backside of residential buildings for emergency egress/rescue (Ref. Dwg. SD-01).
URBAN FORESTRY		1
	Requested Revision	This Site Plan does not appear to have allowed enough space to meet the minimum tree density of 210 tree units. Leeland Cypress planted as a perimeter landscaping hedge does not qualify toward meeting the Tree Density. Parking Lot canopy trees would qualify or other trees planted within the landscaping. This site plan must demonstrate it can support healthy long term survivability of the minimum density of trees
<b>PUBLIC WORKS- SURVEY &amp; MAR</b>	PPING	
Binding Site Plan Map	Requested Revisions	<ol> <li>Lines crossing text in Multiple locations throughout site plan</li> <li>No legend- Identify Line types and symbols</li> <li>Needs survey data- Identify Mons and property corners found and/or set. Identify a basis of bearing and show bearings on the property lines. Survey procedure and equipment.</li> <li>No shading on plan sheets, shading is not recordable</li> <li>Lot 4 - must show site planned development currently shows existing building to remain and future building on the same site?</li> </ol>
ADDRESSING		
	Review Comment	Addresses for proposed buildings will be: 3850 Harrison Ave NW 3860 Harrison Ave NW 3870 Harrison Ave NW 3880 Harrison Ave NW 3902 Harrison Ave NW See attached drawing for which addresses go with which buildings.
THURSTON COUNTY ASSESSOR		
	Request Revisions/Comments	Standard, full-size blueline map required.Make lot number labels boldRemove parcel numbers from map areaNeed to show all bearings and distances of lots.Make lot boundaries solid, bold lines distinguishable from building lines.Add Situs Addresses, including city and zip code, to the map.Include Auditors Index listing , section, township, range in W.M.Verification Request for "Plat Name Approval" sent to Auditor's Office. (Please contact the Auditor's Office, 360786-5405, for reservation and approval of Name for Plat, BSP, and Condo.)Show location of all improvements (buildings)Note Only: If there are any buildings to be removed, a "Destroyed Property Form" must be completed by the
		property owner. This will remove the improvement value from the property assessment. You may obtain this form by calling Customer Service in the Assessor's office at 867-2200.
	IENTAL HEALTH DEPARTMENT (TO	
The review packet sent to Thurst	on County Health Department was ret	urned back to our office due to "no review fees were paid".

Please note, that health department is a required signature on the face of the Binding Site Plan map before it can be recorded. Review and Approval by this department is required. After the revised plans are submitted, a second review packet will be sent to TCEH for their review and review fees will need to be paid to them. Flat surfaces provided

Tree units are met, from the 2002 report, 215 units exist and will remain on lot 1. Tree unit table added to BSP plan.

- 1. Revised
- 2. Legend added
- 3. All known survey data added.
- 4. Shading removed
- 5. Lot 3 (formerly lot 4) will have the house remain while the other lots are developed. Future layout is shown where the house will be removed for a larger commercial building. This is shown to provide compliance with all land use codes.

Addresses added.

18x24 map provided

Lot numbers revised

Parcel numbers removed

Bearings and distances added

Lot boundaries revised

Addressed added

Added

Requested

All improvements shown

Noted.

#### 16-9112 HARRISON AVENUE MIXED USE BSP PRELIMINARY BINDING SITE PLAN 2<sup>nd</sup> SUBSTANTIVE REVIEW COMMENTS November 4, 2019 NOTE: Application vested to codes prior to code changes adopted after December 1, 2016 Note: Please type your responses into the column titled Applicant Response, and include as much information needed to clearly respond to each comment. Please do not say "o explanation; doing so may delay resubmittal. Additionally, please avoid referring to the plans without a sheet number, or explanation of how the COMMENT OR REQUESTED ITEM CODE REQUIREMENTS DETAILS **REVISION/INFORMATION** PLANNING **BSP Map Detail** Staff Review Comment Please note, the review of the binding site plan relates to the general binding site plan layout, building location parking areas provided and the land uses proposed. Before development on each lot, Land Use Review will be required to provide detail site plan review. Rear Yard Setback 18.06.080 Development Staff Review Comments The rear yard setback in the HDC-4 has a 10 minimum with the exception, if development is next to a single family use or Standards RLI District it requires a 15 foot minimum plus 5 feet for each floor above 2 stories. Lot 1 and Lot 5 have rear yards next to the RLI District. Remove all setback indications on map. Provide only building distances from property lines. **Requested Revision** Provide a plat note with the following statement: "Lots within this BSP are subject to the setback requirements of Olympia Municipal Code 18.06.080." Side Yard Setback 18.06.080 Development Staff Review Comments There is no minimum setback except: next to MR 10-18 District requires a 10 foot minimum setback plus 5 feet Standards for each building floor above 2 stories. Residential (excluding mixed use) requires a 5 foot setback. Lots 3, 4 and 5 have MR 10-18 district along the side boundaries. Lot 3 future development-indicates a 2 story structure will require a 10 foot setback and shows more than a 10 foot setback. Lot 4- Setback for Lot 4 will need to be 15 feet on side east boundary. Lot 5 is all residential in use and will allow for a 5 foot setback. Plan shows a 14 foot. **Requested Revision** Lot 4- Remove setback indication on BSP map. Provide distances from buildings to property boundaries only. The portion of a building within 100' of land zoned for maximum density of less than 14 units per acre is limited to 35'. 18.06.080 Development Staff Review Comments Maximum Height Standards The portion of a building within 50' of land zoned for a maximum density of 14 units per acre or more is limited to the PLEASE NOTE- Height lesser of 60' or the height allowed in the abutting district. limits to project. Up to 60 feet otherwise or up to 75 feet if at least one story is residential. Lots are subject to these standards. Lot 1- there is no proposed building at this time. Lot 3, 4 and 5- The buildings are shown to be all within 50 feet of land zoned for 14 unit or more (MR 10-18) and is limited to the height allowed by that district which is 45 feet. Lot 3 build appears to be indicated as a 2 story bldg. Lot 2 appears to be just a 2 story building- would be allowed up to 60 feet/75 feet if top floor residential. To be confirmed at Land Use Review. **Requested Revision** Add a Plat Note to face of the BSP Map to include the following: "Lots within this BSP are subject to height limits as set forth in Olympia Municipal Code 18. 06.080." Historic 18.12 Staff Review Comment The project site is considered to be at moderate to low risk for the discovery of archeologic or cultural Preservation resources. In response to SEPA checklist item 13.b., an Inadvertent Discovery Plan must be in place prior to issuance of any construction permit. A signed copy of the IDP must be maintained on site throughout construction.

	nment noted or acknowledged" without providing an plans were revised.
	APPLICANT RESPONSE 10/2020
,	Noted
	Noted, site plan adjusted
	Setbacks removed, building distances added.
	Note added to BSP
	Site plan has been updated and buildings shifted to the west to meet setbacks.
)	
	Done.
	Lot 5 building has been shifted to the west and also stepped back from the north to meet setback and height guidelines per zoning.
Ł	Buildings are shifted west outside the 50' zone
	Note added to BSP
	Noted, IDP will be in place prior to permit.

[			
			An IDP plan is required prior to issuance of permits for excavation of site and for each lots during development.
Pedestrian Street Overlay	18.16.060	Staff Review Comment	New Development. The regulations in this chapter apply to all properties which abut the Streets identified in Figure 16-1 and Figure 16-1b (both "A" and "B" Streets). The regulations of this Chapter apply to all new building construction. Lots 1, 2 and 3 abut Harrison Avenue which is identified as a pedestrian "A" street. Chapter applies to Lot 1, Lot 2 and Lot 3 future development. This will be reviewed for compliance during Land Use Review of these lots.
		Requested Revision	Add Plat Note to face of BSP to include the following: "Lots abutting Harrison Avenue are subject to the standards of Pedestrian Street Overlay OMC 18.16."
18.36 Landscaping	18.36.060.1	Staff Review Comment	Solid waste containers (dumpsters, carts, drop boxes and compactors) and mechanical and electrical equipment in industrial, commercial, multi-family and mixed-use projects, which would otherwise be visible from adjoining streets shall be screened from public view by a Type II Visual Screen unless such would interfere with access and service, in which case a Type III Visual Buffer shall be provided. Please note, that waste containers and mechanical equipment visible from public street will need to be screened. Will be reviewed for compliance during Land Use Review.
	18.36.060.J	Staff Review Comment	Stormwater drainage ponds and swales and other stormwater facilities shall be attractively landscaped with native, or well-adapted drought-tolerant plants and integrated into the site design. This will be verified during Land Use Review on a detailed Landscaping Plan meeting 18.36.080 requirements.
	18.36.060.L.2	Staff Review Comment	Perimeter Landscaping. Some boundaries of the site, will require a Type II Visual Screen around the perimeter Vegetative landscaping shall consist of evergreen or a combination of approximately 60% evergreen and 40% deciduous trees, interspersed with large shrubs and ground cover. A sight-obscuring fence or other landscaping structure can be used and may be required if necessary to reduce site specific adverse impacts to adjacent land uses. Tree, shrub and groundcover spacing shall be appropriate for the species type.
			Landscaping areas and landscaping for drainage swales on Lot 5 may need more area for plantings for both.
			A detailed landscaping plan with plants and material will be reviewed during Land Use Review.
		Revision Requested	Remove all detail plant identifications and symbols off of the BSP map. Approval of such information is not being reviewed during this process. Please note that arborvitae will not be considered in meeting tree density requirements. Confirm with City's Urban Forester for tree species types.
			Lot 5- the area provided for perimeter landscaping and the landscaping needed for the drainage swale on the east boundary of lot 5 will need to be increase to accommodate both.
18.38 Parking and Loading	18.38.100	Staff Review Comment	<b>Vehicle Parking.</b> The plan provides for 135 vehicle parking stalls. The code requires parking to be within +/- of 10 % of the required number.
			Based on the land uses proposed, the parking code would require the following: Multifamily Units = 1 stall per unit
			Office Use= 1 stall per every 300 square feet
			Retail = 3.5 stalls per 1,000 sq. ft. and
			Restaurant = 10 stalls per 1,000 sq. ft.
			Based on the uses stated on the BSP Map a total of 173 parking stalls would be needed.
			(81 Multifamily Units = 81 stalls; Office at 4,675 sq. ft. = 16 stalls; Retail at 10.222 sq. ft. = 36 stalls and
			Restaurant at 4,000 sq. ft. = 40 stalls). It is was clarified in an email from Chris Cramer (Auth. Rep.) that Lot 5

ent.	
n	Noted.
1, lots.	
	Note added to BSP
e fere	Noted, solid waste locations will be screened per guidelines.
ng	Stormwater has changed to be all out of sight. Porous pavement will be mostly through the development. Public roads will have filter vaults for treatment prior to underground infiltration trenches.
ous e	Noted
	Lot 5 drainage has changed, the swales have been removed to allow for landscaping. Noted.
S.	All plantings and tree symbols have been removed from the BSP.
	Lot 5 drainage swale has been removed.
of	Parking is now at 132 spaces for the full buildout of lots 2 thru 5.
	(61 Multifamily Units = 61 stalls; Office at 4,675 sq. ft. = 16 stalls; Retail at 10.222 sq. ft. = 36 stalls and Restaurant at 4,000 sq. ft. = 40 stalls) total = 153 stalls required.
ō	With the 10% reduction, 138 would be the minimum required. Lot 1 will have a shared parking agreement for the missing 6 stalls.

		1	
			was not expected to have 60 units but between 30 – 40 units.
		Revision Requested	Revise the proposed uses on the face of the BSP Map to accommodate the 135 parking stalls proposed.
		Staff Review Comment	Bicycle Parking
			Residential= Long Term (LT) 1 per unit /Short Term (ST) -one per 10 units (min. 2)
			Office= LT Minimum of 2 ST= Min. of 2
			Retail= LT 1 per 6,000 sq. ft. ST one per 3,000 sq. ft.
			Restaurant= LT= 1 per 2,000 sq. ft. ST= one per 1,000 sq. ft.
			It is noted that no long term or short term bicycle parking locations are shown on the map. Please note that
			this will be reviewed during land use review for compliance.
Design Review	18.170.040 Usable Open	Staff Review Comment	
U U	Space		Please note that the multifamily building located on Lot 5 will require usable open space for use of residents of
			the development that is not occupied by buildings, streets, driveways or parking areas. Usable open space shall
			include a minimum dimension of 10 feet with an overall grade less than 10 percent. This will be reviewed for
			compliance during Land Use Review/Design Review
BSP Map Design			There are areas between proposed future street dedication on Lot 1 and BSP lots lines need to be considered as revising
			the BSP Map. See highlighted areas below.
			HARRISON AVE MIXED-USE     HARRISON AVE MIXED-USE
			SEC 17, T 18 N, R 2 W, W.M.
			DR NW HARDEN AND HARDEN AND
			BASIS OF MERICIANY BOYET DEFINITION ON THE CASE OF TH
BSP Map	17.34.040		Show any existing buildings if any on Lot 1.
Environmental		Revision Requested	Responses in the SEPA checklist need to reflect that the proposal is for multiple phases generally including preliminary
Checklist			and final binding site plan approval followed by land use and construction permit review for individual lots. The
			preliminary binding site plan identifies how future development will occur. Because of this, environmental review will
			need to take a phased approach. Information in the checklist should be consistent with the trip generation analysis
			provided in the Traffic Impact Analysis. All phases, timing, uses and required permits/approvals will need to be clearly
			identified in Section A of the checklist. Responses under Section B will need to address impacts/mitigation for all phases.
			If information related to any of the future phases has not been prepared, this can be noted as being addressed at the
			time of a future land use application.
			Taking a phased approach does not preclude future environmental review. An environmental checklist will be required
			for each phase, but if impacts and mitigation have been adequately addressed under the original threshold

Done (132 stalls available at full buildout)
Noted.

Open space labeled at the north end of the lot.

Since the location of the Crafstman road connection is not finalized, the areas in yellow will remain as lot 1, not separate tracts.

No buildings exist, but greenhouses have been added to lot 1 SEPA has been updated to include phasing mentioned in several comments in sections A and B.

			determination, the City would consider adoption of that determination.	
			For more information on phased review, please consult WAC 197-11 and the SEPA Handbook which is available at: <a href="https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance">https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance</a> . In addition, please utilize the	
			SEPA checklist guidance resources at the same url.	
ENGINEERING				L
ITEM	CODE REQUIREMENTS	COMMENT OR REQUESTED REVISION/INFORMATION	16-9112 DETAILS	
Assistant City Engin	neer		•	_
Binding Site Plan dated 7/10/19	OMC 17.34.040	Request Revision	Show more detail on the Binding Site Plan to show "location and dimensions of existing and proposed stormwater drainage and retention areas", per OMC 17.34.040.	N
Stormwater Plans 2-sheet (ER-01 and SD-01)		Requested Revision	Test pits to establish infiltration rates were dug to a depth of 30" below ground surface (bgs). Native soils on Lots 2, 3 and 4 have significant compaction from heavy vehicle traffic, so that it is unlikely that un-compacted native soils will be encountered at 11 inches bgs. Therefore, compacted native soils in pervious pavement areas must be removed, and the pervious asphalt section shown on drawing on sheet 2 of 2 (SD-01) must be revised to show a sufficient depth of clean gravel base (> than the 6" shown on the current detail) to account for the needed over excavation to remove compacted soils. On Lots 2, 3, 4 and perhaps Lot 5.	C Vi re
Transportation				
Traffic Impact Analysis		Requested Revision	1. The Traffic Impact Analysis is out of date and does not represent the current proposal. Need to re-scope and update analysis with new trip generation and distribution that separates commercial and residential trips.	T A
			2. The TIA will need to provide a 2040 Full Build-out scenario that shows a trip distribution only of commercial and residential trips that uses all future street connections to Grass Lake Village and Bay Hill developments.	a
			<b>3.</b> This work will need to be coordinated with TRPC and the Dynameq subarea model. Once the TIA is complete, City staff will analyze street connectivity with the criteria that is provided for in the Comprehensive Plan Policy GT5 (PT5.2).	
Development Phasing		Requested Revision	4. The development shall be phased, as shown on the Comment Drawing (Attachment 1), to ensure the primary access to Harrison Avenue is established before further development traffic is generated.	N A
General Comments		Requested Revision	5. Show the Craftsman Drive intersection configuration to Harrison Avenue.	5
			6. Show 3rd Avenue as a Local Access street from the east boundary of the site west to Craftsman Drive.	6
			7. Remove the Loading Zones from the 3rd Avenue design.	8
			8. Depict the general alignments of future Craftsman Drive and 3rd Avenue as shown on the Comment Drawing.	u
			9. Delete the "Emergency Access" designation from the easterly Harrison Avenue driveway.	S 9
			10. Indicate access easements through Phase-One drive isle; providing Phase-Two legal access to through Phase-One to Craftsman Drive and to Harrison Avenue.	1
Solid Waste			A	
		Information Request	<ul><li>The applicant's BSP shows a solid waste area but lacks sufficient detail to make a determination. Applicant must provide the following:</li><li>1. Identify which lots will use which solid waste areas.</li></ul>	
			2. Include turning templates based on a front-load collection truck profile (EDDS 8.034, Table 3), that shows access to all dumpster areas.	
			3. The solid waste truck shall not back out onto a street.	

### APPLICANT RESPONSE

	Note added to BSP
	Compaction note added to Stormwater Sheet, Geotech will verify soils at base of paving section are uncompacted and recommend over excavation amount for areas that are.
2	TRPC has not completed the modeling and the Traffic Impact
_	Analysis has not been revised. This will be submitted as soon as possible.
S	Noted, Craftsman Drive will be completed to allow Harrison Ave access. Phasing plan added to BSP
)	<ol> <li>5. Done.</li> <li>6. Done.</li> <li>7. Done.</li> <li>8. Craftsman Drive location has not been changed, it is unknown how Lot 1 will be developed. The connection is shown from North to south and at the east.</li> <li>9. Done.</li> <li>10. Access easements added.</li> </ol>

- 1. Done.
- 2. Turning movement exhibits are provided with this submittal.
- 3. Noted.
- 4. All enclosures are 22x10

		4. The minimum solid waste enclosure is 22 feet wide by 10 feet deep with gates that swing 110 degrees from the closed position, with full direct access to the entire front width of the enclosure.
Water		
	Requested Revision	<ol> <li>Extend an 8" water main along the Craftsman Drive and 3rd Avenue roadways as shown on the Binding Site Plan Redlines.</li> </ol>
		2. Delete outdated water main information on the plans, as shown on the Comment Drawing, e.g., onsite hydrants, easements, watermain.
Sewer		
	Requested Revision	<ol> <li>Extend an 8" sewer main along the Craftsman Drive and 3rd Avenue roadways as shown on the Binding Site Plan Redlines. A sewerage basin study is necessary to minimum determine depth; and whether one of these extensions can be waived do to the basin analysis showing the entire sewerage basin can be served by a single line.</li> </ol>
		2. Buildings on different lots (e.g. lots 2 and 3) may not share a side sewer.
FIRE DEPARTMENT		
	Review Comment	This project shall adhere to Olympia Municipal Code (OMC) Ch. 16.32, 16.36, 16.40, 16.44, & 13.04, Olympia Engineering Design and Development Standards (EDDS) Chapter 4 & 6, 2015 IBC, and 2015 IFC. All new residential construction shall be sprinkled per OMC 16.32.140. Water main connections and extension shall adhere to EDDS Chapter 6 Section 6.030 and 6.040. Access shall adhere to 16. 32.050. Emergency access, fire flows and required fire protection facilities shall be developed prior to issuance of building permit as per EDDS 6.010.
URBAN FORESTRY		
	Staff Review Comment	<ol> <li>The City's Urban Forester will confirm that each lot within the Binding site plan meets the minimum tree density of 30 tree units per acre at time of Land Use Review.</li> <li>Please note that Leyland cypress, Arborvitae or other columnar vegetation planted as a vegetative buffer along the perimeter of lots do not count toward the minimum density. Leyland Cypress and the infiltration swale along the east property line of Lot 5 are not compatible due to the limited space available.</li> <li>A Level 5 Soil and Vegetation Report shall be submitted at the time of Land Use submittal for each Lot. A check list for the Level 5 Report will be provided upon request. The Level 5 report shall inventory and locate all trees and their condition on each lot. The report shall document the required minimum tree density for each lot, the trees to be saved and removed. And shall identify the necessary tree protection measures to protect the Save trees during construction.</li> <li>Tree density shall be met by existing and planted trees within the parking lots and other landscaped areas for each lot. Trees within a Soil and Vegetation Protection Area (SVPA) are not required for this plat* but would count toward the tree density of the lot where the SVPA is located. (*This BSP was vested prior to the SVPA requirement for multifamily developments).</li> <li>Trees to be planted shall meet the standards in Chapter 8 of the City of Olympia Urban Forestry Manual. Trees shall full canopied (non-dwarf) varieties in locations with acceptable soil volume and space to reach full maturity without conflicts with adjacent infrastructure and buildings.</li> </ol>
PUBLIC WORKS- CITY SURVEYOR		
	Staff Review Comments	<ul> <li>Comments on the submitted Preliminary Binding Site Plan dated 7/10/19 (drawing BSP-01) to be revised and confirmed at time of Final Binding Plan Application: <ol> <li>No grayscale text, symbols, or line types.</li> <li>Resolve all text obscured by hatching or lines see text in loading zone hatched area, line types with text as part of the line type, etc.</li> <li>Line labels L6, L8 &amp; L9 appear to indicate different length portions of the same line yet L9 has a different bearing indicated in the Parcel Line Table than the bearing indicated for L6 and L8. Clarify/correct</li> </ol> </li> </ul>
THURSTON COUNTY ENVIRONMENTAL		
	Request	No comments have been received thus far from this agency. TCEH is a required signature on the face of the BSP. The City will need their review comments before a decision can be made.
		1

1. Done. 2. Done.

1.	Done. Basin study will occur with building permit.
2.	Noted.

	Noted.
d ı.	<ol> <li>Noted.</li> <li>Noted, swales removed on Lot 5.</li> <li>Noted.</li> <li>Noted.</li> <li>Noted.</li> </ol>
-	1. Grayscale removed 2. done. 3. updated.
/	Noted.

THURSTON COUNTY ASSESSOR			
Staff Review C	omments The follow	ing comments to be addressed at time of Final BSP Application:	1. Done
	1.	Make lot number labels bold	2. Done
	2.	Remove parcel numbers from map area	3. Done
	3.	Need to show all bearings and distances of lots.	4. Done
	4.	Make lot boundaries solid, bold lines distinguishable from building lines.	5. Done
	5.	Add Situs Addresses, including city and zip code, to the map.	6. Done
	6.	Include Auditors Index listing , section, township, range in W.M.	7. Done.
	7.	Verification Request for "Plat Name Approval" sent to Auditor's Office. (Please contact the Auditor's	8. Done.
		Office, 360 786-5405, for reservation and approval of Name for Plat, BSP, and Condo.)	
	8.	Show location of all improvements (buildings)	
THURSTON COUNTY TREASURER	·		
Staff Review C	omments Property ta	xes on all properties involved in BSP must be paid prior to recording of the final binding site plan.	Noted.

Attachment 1- Comment Drawing 10/30/2019 by J.Fant



#### 16-9112 HARRISON AVENUE MIXED USE BSP PRELIMINARY BINDING SITE PLAN 3rd SUBSTANTIVE REVIEW COMMENTS March 12, 2021

#### NOTE: Application vested to codes prior to code changes adopted after December 1, 2016

Note: Please type your responses into the column titled Applicant Response, and include as much information needed to clearly respond to each comment. Please do not say "c					
		explanation; doing	so may delay resubmittal. Additionally, please avoid referring to the plans without a sheet number, or explanation of how the		
ITEM	CODE REQUIREMENTS	COMMENT OR REQUESTED REVISION/INFORMATION	DETAILS		

PLANNING				
Vehicle Parking	OMC 18.38	Additional Information Requested	Previous review of the calculated vehicle parking had an incorrect stall requirement. Multifamily uses in the High-Density Corridor 4 requires 1.5 stalls per unit and not 1 stall as indicated previously.	
			Please Note: HDC requires a 10% reduction from the calculated total. A total of 166 stall is required and the proposal shows a total of 132.	
			To meet parking standards, there are options within the parking and loading that can be considered for either a parking modification up to 20% or shared parking standards.	
			Applicant will need to decide which option to take and provide the required materials for such in the next review. See chapter 18.38 for details for both Administrative Parking Modifications 18.38.080 and Shared Parking 18.38.180	
Environmental Checklist		Update Requested	Before SEPA Determination can be issued, staff comments/notes on the attached Environmental Checklist should be considered.	
ENGINEERING				

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EN	GII	NE	ER	ING	

ITEM	CODE REQUIREMENTS	COMMENT OR REQUESTED REVISION/INFORMATION	16-9112 DETAILS
Engineering	General	Requested Revision	Clearly identify each phase and the timing of the civil improvements associated with each phase. Separate exhibits or plan
	Comments		sheets would be ideal for representation.
Stormwater		Requested Revision	We have reviewed the Storm Drainage Report, Stormwater Site Plan, and Preliminary Binding Site Plan, dated October 2020, and prepared by Patrick Harron & Associates. This project is subject to the requirements of the 2009 City of Olympia Drainage Design and Erosion Control Manual (DDECM) and must address Core Requirements 1 through 10. GENERAL COMMENT We were unable to complete the review and verify if the flow control BMPs were sized correctly, because we could not track the surface areas that were reported. It is very difficult to review a plan when none of the surface areas match or add up.
			<ul> <li>PROJECT AREAS</li> <li>Project Overview (page 4) gives the Project Area: 2.89 Acres. This is the first and last time this number is found in the report.</li> <li>Area Summary Table (page 10): Says the Total Site is 2.97 Acres, which does not match the 2.89 Acres number from above. Also, the columns in the table do not add up. When the columns are added they equal 138,418 s.f. (not 129,324 s.f), and 3.178 Acres (not 2.89 acres or 2.97 acres).</li> </ul>

omment noted or acknowledged" without providing an ne plans were revised.

#### APPLICANT RESPONSE

61 Multifamily Units x1.5 = 91.5 stalls; Office at 4,675 sq. ft. = 16 stalls; Retail at 10.222 sq. ft. = 36 stalls Restaurant at 4,000 sq. ft. = 40 stalls) total = 183.5 stalls required, 132 stalls provided

HDC 10% reduction =  $183.5 \times 9 = 165.15$  stalls required.

Referring to section 18.38.0808 Administrative Modifications: See included traffic study from Heath and Assoc. for 20% reduction justification

Section 18.38.080 -20% reduction: 165.15x.8= 132.12 stalls required

SEPA comments addressed as noted in the redlined checklist

# APPLICANT RESPONSE Separate exhibit created to show construction connected to each phase of the project. Report has been revised to minimize area confusion throughout. Area basin map included in Min Req 7 flow control with each basin calculation from WWHM2012 broken out in a more clear format. Project area removed from Overview. Refer to Min Req 7 for all basin areas. Project area removed from Overview. Refer to Min Req 7 for all basin areas.

	WWHM screen print for Scenario Schematic: None of the elements are labeled, so we are guessing how the following screen prints fit within the diagram.
	WWHM screen print for Permeable Pavement 1.
	o The area of permeable pavement = 46,000 s.f. (1.056 Acres), again does not match any of the areas presented thus
	far. o 12 underdrain?
	WWHM screen print for 3rd Ave Trench Basin: Again, the areas (0.087 ac road, 0.052 ac sidewalk, and 0.051 ac lawn) do not match any of the areas presented thus far.
	WWHM Report - Predeveloped Basin 1 (page 23) has a total basin area of 2.96 acres, which is close to the 2.97 acres shown
	in the Area Summary on page 10. The value of 2.96 acres does appear to equal the sum of Lots 2, 3, 4, and 5, plus 3rd Avenue Extension, and not include Craftsman.
	WWHM Report Permeable Pavement 1 basin definition: The Pavement Area is shown as 1.0560 ft instead of 1.0560 acres.
	WWHM Report: When all of the basin areas are totaled (Permeable Pavement 1 = 1.056 ac, Buildings = 0.790 ac to pavement gallery, Sidewalk to pavement gallery = 0.180 ac., Landscape to pavement gallery = 0.840 ac, 3rd Avenue = 0.190 ac, and Craftsman = 0.163 ac), they equal = 3.219 acres. This does not match any of the numbers presented thus far.
	The numbers that do appear consistent are the buildings (0.79 ac) and sidewalk (0.301 ac.), but this took breaking down three basin definitions to determine that these were correct.
	The plat shows two approaches coming off the 3rd Avenue extension. Are these approaches made of concrete, and are they included in the basin area?
	Are the off-site approaches to Harrison Avenue (work within existing City right of way) included in the area calculations? Is this where some of the confusion with areas not matching come from?
	WATER QUALITY STORMFILTERS
	Checking the Water Quality Flow Rates in WWHM appear to be correct, given the project areas used, and given that a
	single Contech StormFilter cartridge can treat up to 0.033 cfs. 3rd Avenue appears to be just under the limit for a single cartridge (at 0.0306 cfs).
	Sta Avenue appears to be just under the innit for a single cartilage (at 0.0500 cis).
	Craftsman is just over the limit (at 0.0352 cfs) and should be increased to 2 cartridges.
	THRESHOLD DISCHARGE AREAS (TDAs)
	Lot 5 should be broken into its own TDA, because 3rd Avenue separates the gravel interflow from the rest of the
	development. The pervious pavement for Lot 5 should not be included in the pervious pavement modeling for the rest of the development.
	BINDING SITE PLAN
	Please include an area for the Craftsman Dr NW right of way dedication.
	Please include a floor 1 surface area for the buildings on Lot 5.

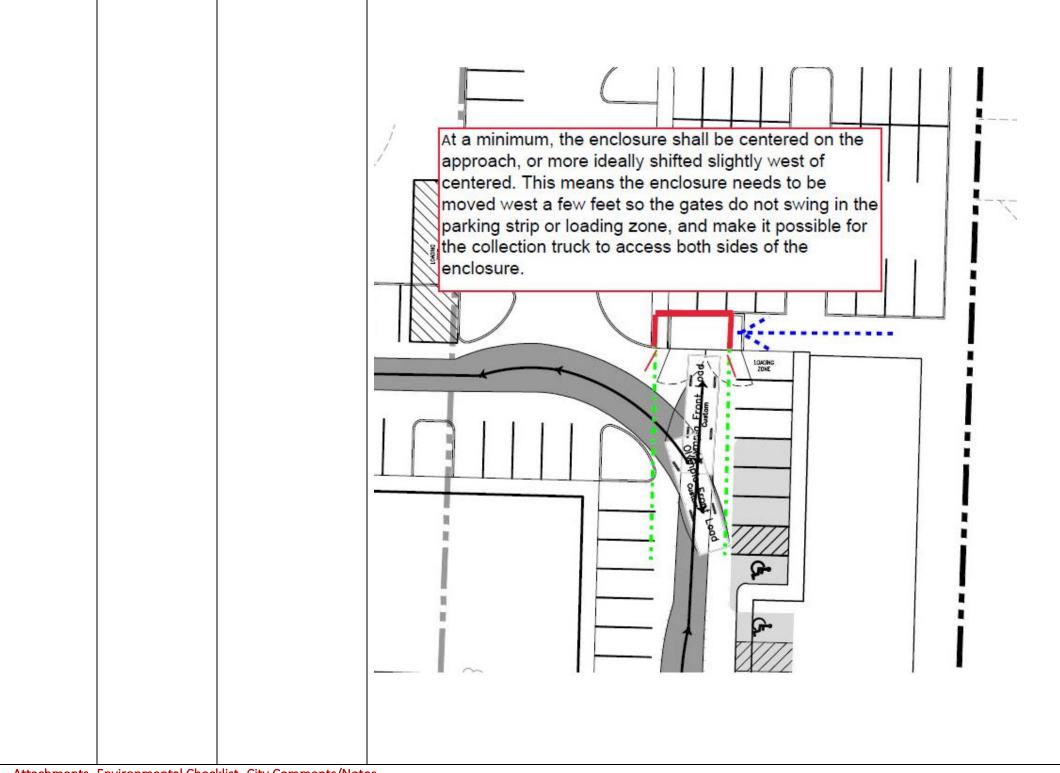
Unfortunately, WWHM2012 does not label the elements in the overview window. The screenshots and output file have been grouped together for each Basin in Min Req 7. Permeable pavement has been broken out into two areas as requested below. 12" underdrain is a default in the program. This is not utilized and was removed for clarity. It did not affect facility sizing as there was no discharge from the underdrain. 3<sup>rd</sup> Ave Basin areas updated in min req 7. Refer to Min Req 7 for all basin areas. Unsure of why this error occurs. WWHM2012 was rechecked for area accuracy of the square footage and calculations were re-run (see screen shot before text report). This is also an error in Basin 2. The text output simply placed ft instead of acres. Refer to Min Req. 7 for area break down. These approaches are made of standard concrete and included in Basin 3. See Min Req 7 for basin map No areas in the ROW are included as they are replacing existing concrete driveways that drain to Harrison Ave and do not have a way to be collected independently of the existing system in Harrison Ave correct Water quality sizing has been updated to show 2 filters required. Lot 5 has been broken out (basin 4) from Lot 2/3/4 (basin 2) for the porous pavement modeling. Done.

Done.

Solid Waste	Required Revision	<ol> <li>Turning movement 1 is not a true hammerhead turn per the EDDS. It is an angled approach with a greater than 90* back up and turn. The turning templates show the truck accessing the middle of the enclosure and no room for error. This will not work. The enclosure will need to be moved at least 10 feet to the west and retain a similar angle. All curbing is suggested to be rolled curb so as to protect from being damaged by truck tires during maneuvering. As shown in the attached drawings with blue lines, no fences shall be installed in these areas to give maximum turn ability - to be able to utilize the rear overhang of the truck to extend beyond the curb when backing. Moreover, there shall not be any trees planted such that they would interfere with the truck backing and maneuvering.</li> <li>Turning Movement 2 shows an enclosure offset to the approach but to the parking side, making it a problem to align for dumpsters on the right side and causing a conflict with the gate swing and parked cars and the loading zone. This enclosure will need to be moved to the west a few feet. Given the radius on the west exit, the enclosure can shift a foot two west of center on the drive lane, but at a minimum, it shall be at least centered to the drive lane approach.</li> </ol>
		To de terms de la construcción d

### **REVIEW 3**

1.	Enclosure relocated and new turning movement
1.	
	provided.
2.	Enclosure relocated to the west.



Attachments- Environmental Checklist- City Comments/Notes