

City of Yelm WASHINGTON

SEPA #: 2022,0003

DETERMINATION OF NON-SIGNIFICANCE

Proponent: Northwest Grind LLC.

Description of Proposal: Bundy Commercial Center (coffee stand and retail)

Location of the Proposal: 9241 Burnett Rd. SE, Yelm, WA 98597

Lead Agency: City of Yelm

The City of Yelm as lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information

is available to the public on request.

This DNS is issued under WAC 197-11-340(2); the City of Yelm will not act on this proposal for 14 days from the date below.

July 28, 2022

Comments must be submitted by August 11, 2022 to

planning@yelmwa.gov by 5:00 P.M.

Responsible Official: London Hawes, Planning and Building Manager

Phone: (360) 400-5003 Address: 901 Rhoton Rd. NW. Yelm, WA 98597

,

Date of Issue: July 28, 2022

London Hawes, Planning and Building Manager

London 7

DO NOT PUBLISH BELOW THIS LINE

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Copies to: All agencies/citizens on SEPA mailing list

Dept. of Ecology w/checklist

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to <u>all parts of your proposal</u>, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the <u>SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D)</u>. Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. Background [HELP]

1. Name of proposed project, if applicable:

Northwest Grind

Also known as the Bundy Commercial Center

2. Name of applicant:

Crystal Bundy

- 3. Address and phone number of applicant and contact person:
- P.O. Box 926 Rochester, Wa 98579
- 4. Date checklist prepared:

3/3/22

- Agency requesting checklist: The City of Yelm
- 6. Proposed timing or schedule (including phasing, if applicable):

Project to be completed in two phases and estimated at being completed within 3 years.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

Not at this time.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

None know at this time

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

no

10. List any government approvals or permits that will be needed for your proposal, if known.

Building permits, site plan approval.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

This project will develop 0.99 acres of undeveloped land in a coffee stand and a small business structure with 21 parking spaces.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or

boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.

9241 Burnett Rd. S.E. Yelm, Wa 98597 Section 13, TN17N, R1W, W.M. Parcel number: 21713330200

B. Environmental Elements [HELP]

	- 4		
1.	Earth	Ihel	pl

 a. General description of the

b. This sit

This site is flat and the site relief ranges from approximately elevation 336 on the west to 340 on the cost side.

(circle one): (Flat) rolling, hilly, steep slopes, mountainous, other _____

b. What is the steepest slope on the site (approximate percent slope)?

There are no steep slopes on the property

4% overall slope of 107 feet

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

d.

- e. The Soil Conservation Service has mapped one type of soil on this site. It is as follows: Spanaway gravelly sandy loam, 0 to 3 percent slopes, The Spanaway gravelly sandy loam, is listed as Hydrologic Soils Group A which has a high infiltration rate when thoroughly wet and represents over 100% of the project site.
- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

none

- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.
- Grading activites proposed would be related to stormwater infiltration galleries, driveways and building construction areas. Approximately 120 cyds will be moves during excavation of exsisting gound areas. Base course material and gravels will be imported for driveways and parking construction. Area of largest cut/fill will occr in the vicinity of the proposed infiltration galleries. The deepest fill will be approximately 5.5 foot depth.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe. Limited erosion could occur during site clearing and grading activities.
- g.

 Soils are very stable with limited to no erosion potential.
- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?
- h. Total proposed impervious surfaces including driveway and building will be approximately 55.6% of the project site.
- i. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:
- j. A drainage and erasion control plan will be prepared and implemented in accordance to the Dept. of Ecology Drainage Design and Erosion Control Manual (DDECM 2019)

2. Air [help]

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.
- b. Dust and engine emissions from construction equipment during grading and building activities: following completion, and increase of automobile emissions from regular traffic.
- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

none

- c. Proposed measures to reduce or control emissions or other impacts to air, if any:
- d. Implement dust control measures for constructions during dry periods. Retention of mature trees where possible.

3. Water [help]

- a. Surface Water: [help]
 - 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.
 - 2) No, there are no surface water bodies on or in the immediate vicinity of the project site.
 - 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

no

3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.



- 5) none
- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

no

5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

No

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.
- 7) no
- b. Ground Water: [help]
 - 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.
 - 2) no

Stormwater runoff shall be directed towards stormwater facilities

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

City of Yelm STEP collection system that are maintained by the City.

There will be no waste material generated from tis site.



- c. Water runoff (including stormwater):
 - 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

The stormwater improvements will treat and infiltrate all runoff on the project site. For waste materials to enter ground water, they must pass through pre-treatment mechanisms (i.e. sand filter, grass lined swales, filter strips, etc.) prior to the infiltration on the project site.

2) Could waste materials enter ground or surface waters? If so, generally describe.

There is no surface water near the project site and there will be no waste materials associated with the project.

2) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

no

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

All storwater runoff facilities will be dsigne in accordance with the Dept of Ecology's drainage design and erosion control manual.

Subject to most current ECY SMMWW

4. Plants [help]

a.	Check	the	types	of	vegetation	found	on	the	site:
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b. What kind and amount of vegetation will be removed or altered?

Presently the existieng site is undeveloped with little scotch broom and grass and this time.

Two shrubs and one deciduous tree

c. List threatened and endangered species known to be on or near the site.

None known at this time.

Mazama Pocket Gopher (Thomomys mazama) known to be near the site

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Landscaping around the perimeter will be required for this project.

Landscaping requirements from Chapter 18.55.040 of Yelms Municipal Code will be followed.

e. List all noxious weeds and invasive species known to be on or near the site.

None known at this time.

Scotch broom (Cytisus scoparius)

5. Animals [help]

a. <u>List</u> any birds and <u>other</u> animals which have been observed on or near the site or are known to be on or near the site.

Examples include:

birds: hawk, heron, eagle, songbirds, other: mammals: deer, bear, elk, beaver, other:

fish: bass, salmon, trout, herring, shellfish, other _____

hawk, songbird

b. List any threatened and endangered species known to be on or near the site.

None seen or known at this time.

Mazama Pocket Gopher (Thomomys mazama) known to be near site.

c. Is the site part of a migration route? If so, explain.

No

d. Proposed measures to preserve or enhance wildlife, if any:

NONE PROPOSED

f. List any invasive animal species known to be on or near the site.

None seen or known.

Scotch broom (Cytisus scoparius)

6. Energy and Natural Resources [help]

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

All forms of energy may be used e.g. electric, LP gas, solar, etc. for commercial consumption (heating, lighting,) on the project site.

Would your project affect the potential use of solar energy by adjacent properties?
 If so, generally describe.

No

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:

New construction will be required to meet local building and energy codes.

7. Environmental Health [help]

 a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal?
 If so, describe.

no

1) Describe any known or possible contamination at the site from present or past uses.

None known

2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.

None known of, none proposed.

3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating

life of the project.

There will not be any hazardous materials used or stored on site at any time during construction or in the operation of the business.

4) Describe special emergency services that might be required.

General increase in fire, medical and emergencey services in proportion to the proposed commercial development. Fire impact fees will be paid upon

building permit issuance

5) Proposed measures to reduce or control environmental health hazards, if any:

The commercial development will be in compliance with all local codes.

The development will follow Chapter 18.51 Environmental Performance Standards of the Yelm Municipal Code

b. Noise

1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

Vehicular traffic on SR 510 and Burnett Road.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.
- 2) Proposed measures to reduce or control noise impacts, if any:

Noisy construction activities will be limited to business hours. Retention of exsisting trees where possible: new landscaping for proposed commercial development.

Noise levels will follow

Noise levels will follow the guidelines of Chapter 18.51.020 of the Yelm Municipal Code

8. Land and Shoreline Use [help]

a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.

Current use of the site is undeveloped property. Adjacent land use to the west and east around the project is pasture residential single family homes. To the south is SR 510 and pasture

b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use?

B. I	_
N	

No	
Will the proposal affect or be affected by surrounding working farm or fore business operations, such as oversize equipment access, the application tilling, and harvesting? If so, how:	
<u>no</u>	
c. Describe any structures on the site.	
Presently there are no strutures on the project site.	
d. Will any structures be demolished? If so, what?	
no	
d. What is the current zoning classification of the site?	
C-1 Commercial District zone	
e. What is the current comprehensive plan designation of the site?	
Commercial and retail development	
f. If applicable, what is the current shoreline master program designation of	the site?
Not applicable	
h. Has any part of the site been classified as a critical area by the city or county	
The project site is not in a wellhead protection area or an area of groundwater concern.	All of Yelm is considered a critical area due to being a critical aquifer recharge area
i. Approximately how many people would reside or work in the completed project	t?
none Fill in	
j. Approximately how many people would the completed project displace?	

None

k. Proposed measures to avoid or reduce displacement impacts, if any:

none

L. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:

Project is consistent with a jacent land uses which is commercial. Porposed land use is consistent with The City of Yelm Comprhensive Plan and Zoning.

 Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

none

9. Housing [help]

 a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.

There will be no housing on the project site.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.

none

b. Proposed measures to reduce or control housing impacts, if any:

There will be no measure to reduce or control housing impacts associated with this project.

10. Aesthetics [help]

a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

Commercial structures will be about 12' to 15' in height. Siding materials may incluée concete board, LP, and /or metal siding.

Siding materials will comply with Chapter 18.61 Building Design of the Yelm Municipal Code

c. What views in the immediate vicinity would be altered or obstructed?

No off-site views will be obstructed.

g. Proposed measures to reduce or control aesthetic impacts, if any:

Commercial structures will be aesthetically compatible with surrounding land use. Use of landscaping on project site that will coordinate with a urban setting. Aesthetic requirements must follow the Yelm Municipal Codes for the C-1 zoning District, and Chapter 18.59 site planning

11. Light and Glare [help]

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

Project will create little or no glare from commercial structures. Increase ambient light levels may occur at night due to exterior lighting.

b. Could light or glare from the finished project be a safety hazard or interfere with views?

Light and glare would not presend a safety issue. Overall increase in lighting on the site will not change its character from developed condition.

b. What existing off-site sources of light or glare may affect your proposal?

none

d. Proposed measures to reduce or control light and glare impacts, if any:

Use of exterior building materials and colors that generate less reflective light. Landscaping around perimeter of the project site will also reduce light and glare.

12. Recreation [help]

a. What designated and informal recreational opportunities are in the immediate vicinity?

Yelm high school is approximately a quarter mile away along with various parks and recreational center within the City Limits of Yelm.

Would the proposed project displace any existing recreational uses? If so, describe.

no

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

none

13. Historic and cultural preservation [help]

a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.

None known or identified

b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.

None known or identified

c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.

No methods used

d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.

No measures proposed

14. Transportation [help]

a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any.

Access to the proposed project sites will be the Street which is a local street.

This site will have only

one access off of Burnett Street.

b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?

Yes, the nearest public transit is approximately 300 ft away

c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?

No parking will be elimatnated. The project will add an approximately 21 parking spaces.

c. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).

No streets or roads will be required to be constructed for this project

d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

No

e. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates?

It is estimated that there will be approximately 53 vehicular pass by trips per day uring the peak hour traffic from 4:00 to 6:00 PM and average daily total of 1,260 trips thoughout the day.

g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.

no

h. Proposed measures to reduce or control transportation impacts, if any:

None proposed

The City of Yelm will be doing a realignment of Burnett St. and 93rd Ave. SE. this proposal will not be affected.

15. Public Services [help]

a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe.

A fire impact fee will be due at time of building permit issuance

Project will generate a minimal increased need for fire, medical/emergency and police, services within the community. Increase in need will be proportionate to the proposed volume of commercial development

b. Proposed measures to reduce or control direct impacts on public services, if any,

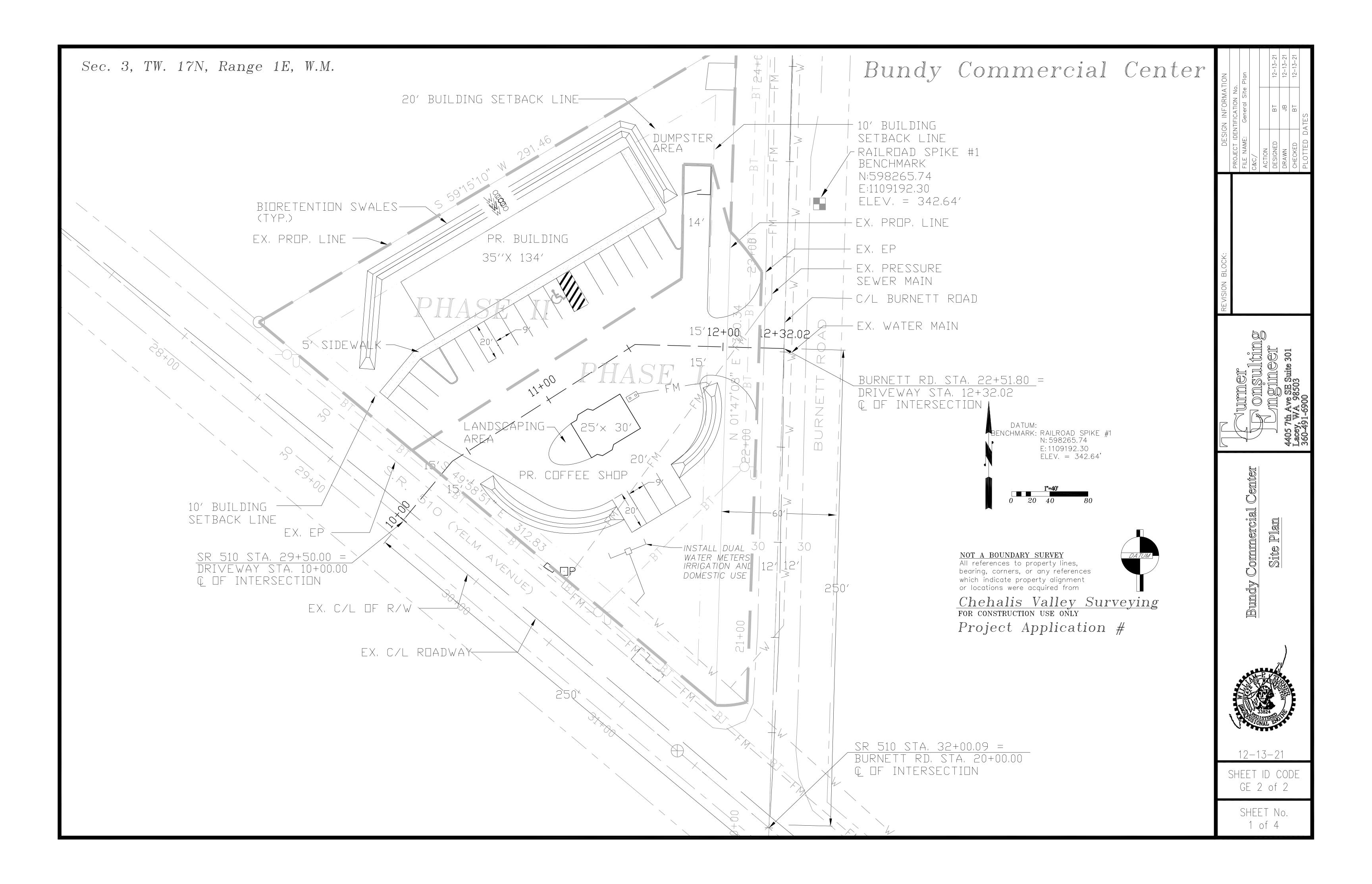
None proposed

16. Utilities [help]

a. Circle utilities currently available at the site:
 electricity, natural gas, water, refuse service, telephone sanitary sewer, septic system,

	Flestricity, water Befuse convice telephone conitarty cower
	Electricity, water. Refuse service, telephone, sanitarty sewer
	Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.
Len prov	etrical service will be provided by the puget sound energy. The local refuse/solid waste provider is may or a subsidiary. Sewer and water will be provided by the city of Yelm. Telephone and cable is yield by local communication services or other local providers. Construction activities required to yide services to the site include trenching. Grading, bullding construction and driveway and parking urfacing where required. Al utility services will be buried thourgh the prosd project site.
_	
C.	Signature [HELP]
	e above answers are true and complete to the best of my knowledge. I understand that the diagency is relying on them to make its decision.
Sig	nature: Cystel Bundy
Nar	me of signee Crystal Bundy
Pos	sition and Agency/Organization
Dat	re Submitted: 3/8/22

other _____



Key Environmental Solutions, LLC.



October 30, 2021

City of Yelm Community Development Attn: Sara Williams, Assistant Planner 106 2nd St SE Yelm, WA 9859

Re: Bundy - Prairie Habitat Critical Area Recon and ESA No Effect Letter, Thurston County Parcel #21713330200. Located at the corner of Yelm Highway and Burnett Rd SE, Yelm, Washington, Section 13 Township 17 Range 1 East, and in accordance with the *Thurston County Critical Areas Ordinance Title 24.03 (Definitions), Interim Prairie Ordinance 14542, WDFW Management Recommendations for Washington Priority Habitats Oregon White Oak Woodlands and WDFW Habitat Management Recommendations for the Mazama Pocket Gophers, following the 2018 USFWS Mazama Pocket Gopher Screening Protocol, Thurston County's 2021 survey protocol, and the City of Yelm Code; Title 14 environmental*

Dear Ms. Williams;

Key Environmental Solutions, LLC. (KES) has completed a Prairie Habitat Area Recon on the above referenced parcel located at the corner of Yelm Highway and Burnett Rd SE, Yelm, Thurston County, Washington. Fieldwork was conducted on September 20, 2021 and October 21, 2021.

Project Description and Findings

The parcel that was reviewed is approximately 0.99 acres. It is at the corner of Yelm Highway and Burnett Rd SE. The parcel is currently undeveloped. The parcel is surrounded Burnett Road SE to the east, Yelm Avenue SE to the southwest and west, and single-family residence to the north. The parcel was reviewed for prairie habitat and Mazama Pocket Gophers. When the site is developed with a coffee stand, driveways and parking there will be not any "Take" of any state or federally listed species. There will be "**No Effect**" on prairie habitat, Mazama Pocket Gophers or any other critical areas or buffer impacted.

KES reviewed Washington Department of Fish and Wildlife's (WDFW) Priority Habitat Species (PHS) lists and maps and no listed species were found to occur onsite. Adjacent areas were also looked at for any critical areas or listed species, and none were found to occur.

The project area was required to be reviewed due to the presence of prairie soils (See Table below). KES reviewed the Natural Resource Conservation Service Soils (NRCS) maps and verified that prairie soils did not exist in the project area.

Soil Types	Prairie Soil
Spanaway gravelly sandy loam, 0 to 3 percent slopes	Yes

Mapped prairie soils do not necessarily mean that the area is a prairie –vegetation, landuse, development, and historical land practices may have changed the soil conditions. Current site conditions may or may not accurately reflect mapped soils. Conversely, prairies may be found in areas where the soils are not mapped as prairie soils.

Federal ESA Species, Habitats and No Effect

There are no Federal ESA species or habitats that exist within the parcel. There will be "No Effect" and/or "No Take" from the proposed project.

In the 1990 Google Earth photo, the parcel was covered in trees.

KES has performed two site visits as required. KES determined that parcel does not meet the definition of prairie from USFWS and that there is no Mazama Gopher occurrence found on onsite.

Vegetation that occurred on the parcel:

To Common Name	Sc. Name	Status
Canada thistle	Cirsium arvense	FACU +
common dandelion	Taraxacum officinale	FACU
Himalayan blackberry	Rubus armenicus	FACU
Hairy's cats ear	Hypochaeris radicata	FACU
Juniper haircap moss (dense)	Polytrichum juniperinum	NI
Klamath weed	Hypericum perforatum	FACU
oat grass	Avena sativa	NI
orchard grass	Dactylis glomerata	FACU
Oregon grape	Mahonia nervosa	FACU
plantain	Plantago lanceolata	FAC
Reed canarygrass	Phalaris arundinacea	FACW
Scotch broom	Cytisus scoparius	FACU
serviceberry	Amelachier alninfolia	FACU
silver shrub	Populus alba	FACU
yarrow	Daucus carota	FACU

Based on physical, environmental, and biological conditions on and near the project site, KES has determined that no further site visits are necessary and that this project, will not result in take of the federally listed Mazama pocket gophers (*Thomomys mazama* ssp.). No oaks were found to occur onsite.

It is KES's professional opinion that the parcel located at the corner of Yelm Highway and Burnett Rd SE in Yelm, does not have any endangered prairie species, and when the parcel is developed with a coffee stand, a driveway and a parking area, it will not impact any prairie species or any other critical areas and should be permitted. KES concurs with the site plan. There were no Mazama Pocket Gopher mounds, or any other prairie species observed onsite. There were no mole mounds found to occur onsite. KES concurs with the site plan.





Looking west across parcel.

Looking north across parcel.



Looking north across parcel.



Looking southwest across parcel.



Looking east across parcel.

Looking northwest across parcel.

Professional Standard of Care:

Please be advised that KES personnel has provided professional services that are in accordance with the degree of care and skill generally accepted in the performance of this environmental evaluation. Fish and Wildlife Habitat Assessments together with wetland delineations, mitigation plans, classifications, ratings, streamtyping, riparian planting plans, ordinary high-water line determinations, fish removal and other critical area analysis should be reviewed and approved by the agency with permitting authority and potentially other agencies with regulatory authority prior to extensive site design or development. No warranties are expressed or implied by this assessment until approved by the appropriate resource and permitting agency.

The findings expressed in this report are based on field investigations, best available data, best available science, and our professional judgement. The services described in this report were performed consistent with generally accepted professional consulting principles and practices.

The services performed were consistent with our agreement with our client. Key Environmental Solutions, LLC, (KES) is not responsible for the impacts of any changes in environmental standards, practices, or regulations after the date of this report. KES does not warrant the accuracy of supplemental information incorporated in this report that was supplied by others.

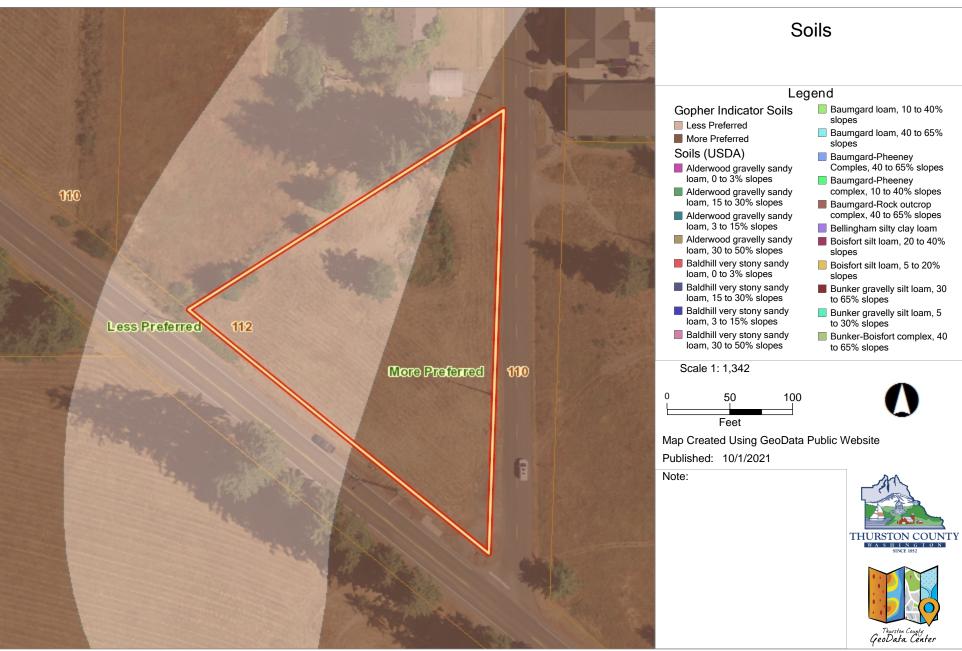
Thank you for the opportunity to evaluate this project and please contact us if you have any questions regarding this information, our findings, conclusions, or recommendations at (360) 562-5763.

Sincerely,

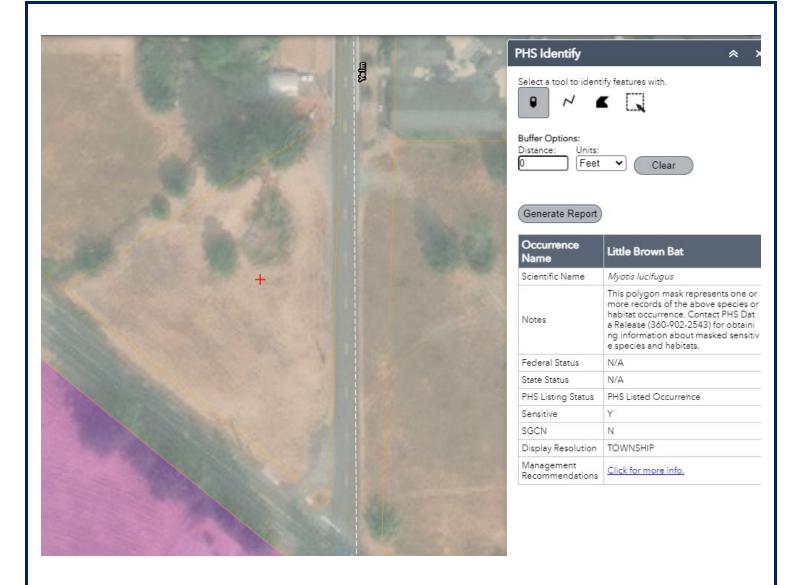
Key MeMurry

Owner/Professional Stream and Wildlife Biologist, SPWS





The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these datasets are approximate. This document is not intended for use as a survey product. ALL DATA IS EXPRESSLY PROVIDED 'AS IS' AND 'WITH ALL FAULTS'. Thurston County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. In no event shall Thurston County be liable for direct, indirect, incidental, consequential, special, or tort damages of any kind, including, but not limited to, lost revenues or lost profits, real or anticipated, resulting from the use, misuse or reliance of the information contained on this map. If any portion of this map or disclaimer is missing or altered, Thurston County removes itself from all responsibility from the map and the data contained within. The burden for determining fitness for use lies entirely with the user and the user is solely responsible for understanding the accuracy limitation of the information contained in this map. Authorized for 3rd Party reproduction for personal use only.



Key Environmental Solutions, LLC.



1047 Summit Avenue Raymond, WA 98577 Cell: 360-562-5763

key@keyenvironmentalsolutions.com

PHS Map

Crystal Bundy
No Effect Prairie/Gopher Survey
Thurston County,
Yelm Washington

Sec. 13 Township 17 N, Range 01 E, W.M.

2021 Thurston County Mazama Pocket Gopher Screening Field Form Site Visit Date: 09/20/2021

Site Name and Parcel # How were the data collected? (circle the method for each)	Parcel #:21713330200 Project #:899.01 Site/Landowner:Crystal Bundy Transect: Trimble Garmin Aerial Mounds Trimble Garmin Aerial
Field Team Personnel: (Indicate all staff present, CIRCLE who filled out form)	Name: Key McMurry, Key Environmental Solutions, LLC. Name: Name:
Others onsite (name/affiliation) Site visit # (CIRCLE all that apply)	1 st 2 nd Unable to screen Notes:
Do onsite conditions preclude the need for further visits?	Yes No Dense woody cover that encompasses the entire site (trees/shrubs) that appears to preclude any potential MPG use. Impervious Compacted Graveled Flooded Other Notes:
Describe visibility for mound detection:	Poor Fair Good Notes:
Request mowing? (CIRCLE and DESCRIBE WHERE MOWING IS NEEDED and SHOW ON AERIAL PHOTO	Yes No N/A Notes:

Mounds observed over the whole site are characteristic of:	MPG Mounds	Likely MPG Mounds	Indeterminate	Likely Mole Mounds	Mole Mounds
Quantify or describe amount of each type and approx. # of mounds	0	0	0	0	0
Group = 3 mounds or more					
	No MPG mou	inds (circle)			
MPG mounds in GPS?	None A	ll Most So	me		
(CIRCLE and DESCRIBE)	Notes:				
If MPG mounds present, entered in GPS?	Yes No	o <mark>N/A</mark>			
Does woody vegetation onsite match aerial photo?	Yes No	o - describe diffe	erences and show	w on parcel m	nap/aerial:
What portion(s) of the property was screened?	All Pa	rt - describe and	d show on parce	l map/aerial:	
(CIRCLE and DESCRIBE)					
Notes -	Describe, and	l show on parcel	map/aerial if ap	plicable:	
Team reviewed and agreed to data recorded on form? (CIRCLE, and EXPLAIN if "No")	Yes Notes:	o Reviewed	by initials: <u>KM</u>		

2021 Thurston County Critical Areas Ordinance (CAO) Prairie Screening Data Sheet

Parcel Number: 21713330200	CAO prairie criteria met?	Yes or <mark>No</mark>
Property Owner: Crystal Bundy	Mima mounds present?	Yes or <mark>No</mark>
Surveyor(s): Key McMurry, Key Environmental Solutions, LLC.	Oaks (Quercus garryana) present?	Yes or <mark>No</mark>
Date: 09/20/2021	Mature:	
Composition of Vegetation:	Sapling:	
	Seedling:	

X	Target species	Class* (circle)	
	Apocynum androsaemifolium	12345 N/A	
	Balsamorhiza deltoidea	Present / Absent	
	Bistorta bistortoides	Present / Absent	
	Brodiaea coronaria	12345 <mark>N/A</mark>	
	Camassia leichtlinii	12345 N/A	
	<u>Camassia quamash</u>	Present / Absent	
	Carex densa	Present / Absent	
	Carex feta	12345 <mark>N/A</mark>	
	Carex inops ssp. inops	12345 <mark>N/A</mark>	
	Carex tumulicola	12345 <mark>N/A</mark>	
	Carex unilateralis	1 2 3 4 5 N/A	
	Castilleja hispida	1 2 3 4 5 N/A	
	Castilleja levisecta	Present / Absent	
	Danthonia californica	12345 <mark>N/A</mark>	
	Delphinium menziesii	1 2 3 4 5 N/A	
	Delphinium nuttallii	12345 <mark>N/A</mark>	
	Deschampsia cespitosa	12345 <mark>N/A</mark>	
	Deschampsia danthonioides	1 2 3 4 5 N/A	
	Dodecatheon hendersonii	12345 <mark>N/A</mark>	
	Downingia yina	1 2 3 4 5 N/A	
	Erigeron speciosus	1 2 3 4 5 N/A	
	Eriophyllum lanatum	Cover: m ² N/A	
	Eryngium petiolatum	Present / Absent	
	Festuca roemeri (F. idahoensis)	12345 N/A	
	Fragaria virginiana	Cover: m ² <mark>N/A</mark>	
	Fritillaria affinis	12345 <mark>N/A</mark>	
	Hieracium scouleri	12345 <mark>N/A</mark>	
	Hosackia pinnata (Lotus pinnatus)	Present / Absent	
	Koeleria macrantha (K. cristata)	1 2 3 4 5 N/A	
	Leptosiphon bicolor (Linanthus b.)	1 2 3 4 5 N/A	
	Lomatium bradshawii	Present / Absent	
	Lomatium nudicaule	1 2 3 4 5 N/A	
	Lomatium triternatum	1 2 3 4 5 N/A	
	<u>Lomatium utriculatum</u>	Present / <mark>Absent</mark>	

Lupinus albicaulis	12345 <mark>N/A</mark>
Lupinus lepidus var. lepidus	1 2 3 4 5 <mark>N/A</mark>
Lupinus polyphyllus	1 2 3 4 5 N/A
Micranthes integrifolia (Saxifraga i.)	Present / Absent
Micranthes oregana (Saxifraga o.)	12345 N/A
Microseris laciniata	Present / Absent
Perideridia gairdneri	1 2 3 4 5 N/A
Plagiobothrys figuratus	1 2 3 4 5 N/A
Plectritis congesta	Present / Absent
Polemonium carneum	Present / Absent
Potentilla gracillis	Present / Absent
Ranunculus alismifolius	12345 <mark>N/A</mark>
Ranunculus occidentalis	Present / Absent
Ranunculus orthorhynchus	1 2 3 4 5 N/A
Sericocarpus rigidus	Present / Absent
Sidalcea malviflora var. virgata	Present / Absent
Silene scouleri	Present / Absent
Sisyrinchium idahoense	1 2 3 4 5 N/A
Solidago missouriensis	12345 N/A
Solidago simplex (S. spathulata)	12345 <mark>N/A</mark>
Toxicoscordion venenosum var. venenosum (Zigadenus venenosus)	1 2 3 4 5 N/A
Trifolium willdenowii (T. tridentatum)	1 2 3 4 5 N/A
Triteleia grandiflora	12345 <mark>N/A</mark>
Triteleia hyacinthina	1 2 3 4 5 N/A
Veratrum californicum	1 2 3 4 5 N/A
Veratrum viride	12345 <mark>N/A</mark>
Viola adunca	12345 <mark>N/A</mark>
Viola praemorsa var. nuttallii	1 2 3 4 5 N/A

*Species Count Class: 1 = < 25 2 = 25 - 49 3 = 50 - 74 4 = 75 - 100 5 = >100	Prairie Plant Manual: https://www.thurstoncountywa.gov/ planning/planningdocuments/cao- prairie-plant-manual-4.23.2018.pdf
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Non-CAO vegetation

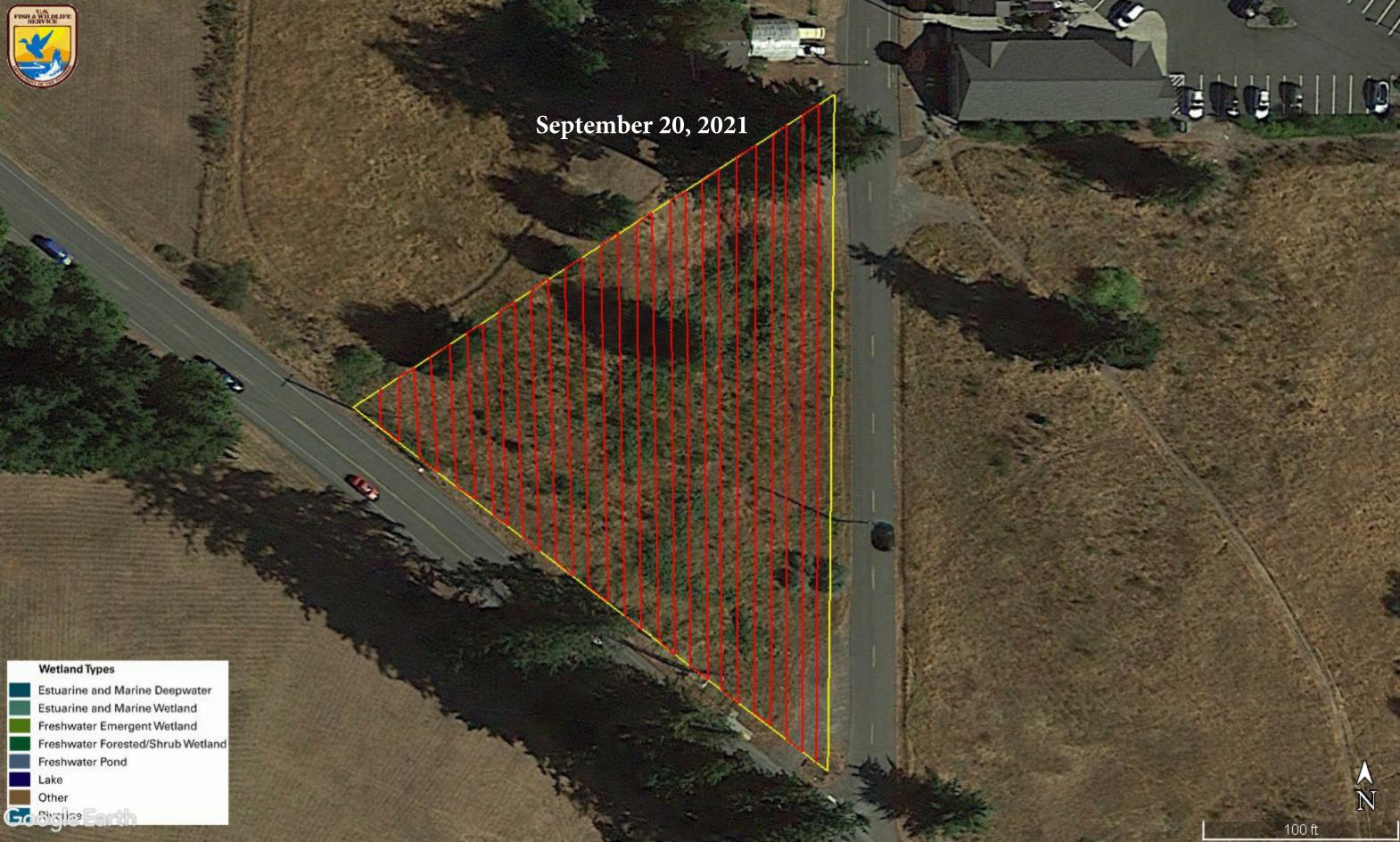
Species or codons (i.e. "HYPRAD" for *Hypochaeris radicata*) Notes

1 Cirsium arvense Taraxacum officinale 2 Rubus armenicus 3 Hypochaeris radicata 4 Polytrichum juniperinum 5 Hypericum perforatum 6 Avena sativa 7 Dactylis glomerata Mahonia nervosa 8 Plantago lanceolata 9 Phalaris arundinacea 10 Cytisus scoparius 11 Amelachier alninfolia 12 Daucus carota 13 Populus alba

Prairie Habitat Criteria: If at any point at least three target species, totaling in general at least 25 plants each are encountered within about 5 meters of each other (WDFW 2015), the area in question meets the criteria to be established as occurrence of prairie. For certain plants such as WNHP rare plants (indicated here in bold), or species which serves as nectar or host plants for both TCB and either SCC or SGCN butterflies (indicated here with underline), presence is enough to meet prairie habitat criteria for such species, even if their count is less than 25 individual plants. CAO wet and dry prairie plant lists can be found in Tables 24.25-7 and 24.25-8, respectively. More info available at: https://www.thurstoncountywa.gov/planning/Pages/hcp-prairie-review.aspx

Mima mounds and oak habitat definitions can be found in TCC 24.03.010

14



2021 Thurston County Mazama Pocket Gopher Screening Field Form Site Visit Date: 10/21/2021

Site Name and Parcel # How were the data collected? (circle the method for each)	Parcel #:	
Field Team Personnel: (Indicate all staff present, CIRCLE who filled out form)	Name: Key McMurry, Key Environmental Solutions, LLC. Name: Name:	
Others onsite (name/affiliation)		
Site visit # (CIRCLE all that apply)	1 st 2 nd Unable to screen Notes:	
Do onsite conditions preclude the need for further visits?	Yes No Dense woody cover that encompasses the entire site (trees/shrubs) that appears to preclude any potential MPG use. Impervious Compacted Graveled Flooded Other Notes:	
Describe visibility for mound detection:	Poor Fair Good Notes:	
Request mowing? (CIRCLE and DESCRIBE WHERE MOWING IS NEEDED and SHOW ON AERIAL PHOTO	Yes No N/A Notes:	

Mounds observed over the whole site are characteristic of:	MPG Mounds	Likely MPG Mounds	Indeterminate	Likely Mole Mounds	Mole Mounds
Quantify or describe amount of each type and approx. # of mounds	0	0	0	0	0
Group = 3 mounds or more					
	No MPG mou	<mark>nds</mark> (circle)		I	
MPG mounds in GPS?	None All	Most So	me		
(CIRCLE and DESCRIBE)	Notes:				
If MPG mounds present, entered in GPS?	Yes No	N/A			
Does woody vegetation onsite match aerial photo?	Yes No	- describe diffe	erences and show	v on parcel r	nap/aerial:
What portion(s) of the property was screened?	All Par	t - describe and	d show on parce	l map/aerial	:
(CIRCLE and DESCRIBE)					
Notes -	Describe, and	show on parcel	map/aerial if ap	plicable:	
Team reviewed and agreed to data recorded on form? (CIRCLE, and EXPLAIN if "No")	Yes No Notes:	Reviewed	by initials: KM		

2021 Thurston County Critical Areas Ordinance (CAO) Prairie Screening Data Sheet

Parcel Number: 21713330200	CAO prairie criteria met?	Yes or <mark>No</mark>
Property Owner: Crystal Bundy	Mima mounds present?	Yes or No
Surveyor(s): Key McMurry, Key Environmental Solutions, LLC.	Oaks (<i>Quercus garryana)</i> present?	Yes or No
Date: 10/21/2021	Mature:	
Composition of Vegetation:	Sapling:	
	Seedling:	

х Та	rget species	Class* (circle)
Ap	ocynum androsaemifolium	12345 N/A
Ва	lsamorhiza deltoidea	Present / Absent
Bis	torta bistortoides	Present / Absent
Bro	odiaea coronaria	12345 <mark>N/A</mark>
Cai	massia leichtlinii	1 2 3 4 5 N/A
<u>Car</u>	massia quamash	Present / Absent
Cal	rex densa	Present / Absent
Cai	rex feta	1 2 3 4 5 N/A
Cai	rex inops ssp. inops	12345 N/A
Cai	rex tumulicola	12345 N/A
Cai	rex unilateralis	1 2 3 4 5 N/A
Cas	stilleja hispida	1 2 3 4 5 N/A
Cas	stilleja levisecta	Present / Absent
Da	nthonia californica	1 2 3 4 5 N/A
De	lphinium menziesii	1 2 3 4 5 N/A
De	lphinium nuttallii	12345 <mark>N/A</mark>
De.	schampsia cespitosa	12345 N/A
De.	schampsia danthonioides	1 2 3 4 5 N/A
Do	decatheon hendersonii	12345 N/A
Do	wningia yina	1 2 3 4 5 N/A
Eri	geron speciosus	1 2 3 4 5 N/A
Eri	ophyllum lanatum	Cover: m ² N/A
Ery	ngium petiolatum	Present / Absent
Fes	stuca roemeri (F. idahoensis)	1 2 3 4 5 N/A
Fra	igaria virginiana	Cover: m ² N/A
Frit	tillaria affinis	12345 <mark>N/A</mark>
Hie	eracium scouleri	12345 <mark>N/A</mark>
Но	sackia pinnata (Lotus pinnatus)	Present / Absent
Ko	eleria macrantha (K. cristata)	1 2 3 4 5 N/A
Lep	otosiphon bicolor (Linanthus b.)	1 2 3 4 5 N/A
Loi	matium bradshawii	Present / Absent
Lor	matium nudicaule	1 2 3 4 5 N/A
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Polemonium carneum	Present / Absent
Potentilla gracillis	Present / Absent
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Sidalcea malviflora var. virgata	Present / Absent
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Solidago missouriensis	12345 N/A
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Toxicoscordion venenosum var. venenosum (Zigadenus venenosus)	1 2 3 4 5 N/A
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Non-CAO vegetation

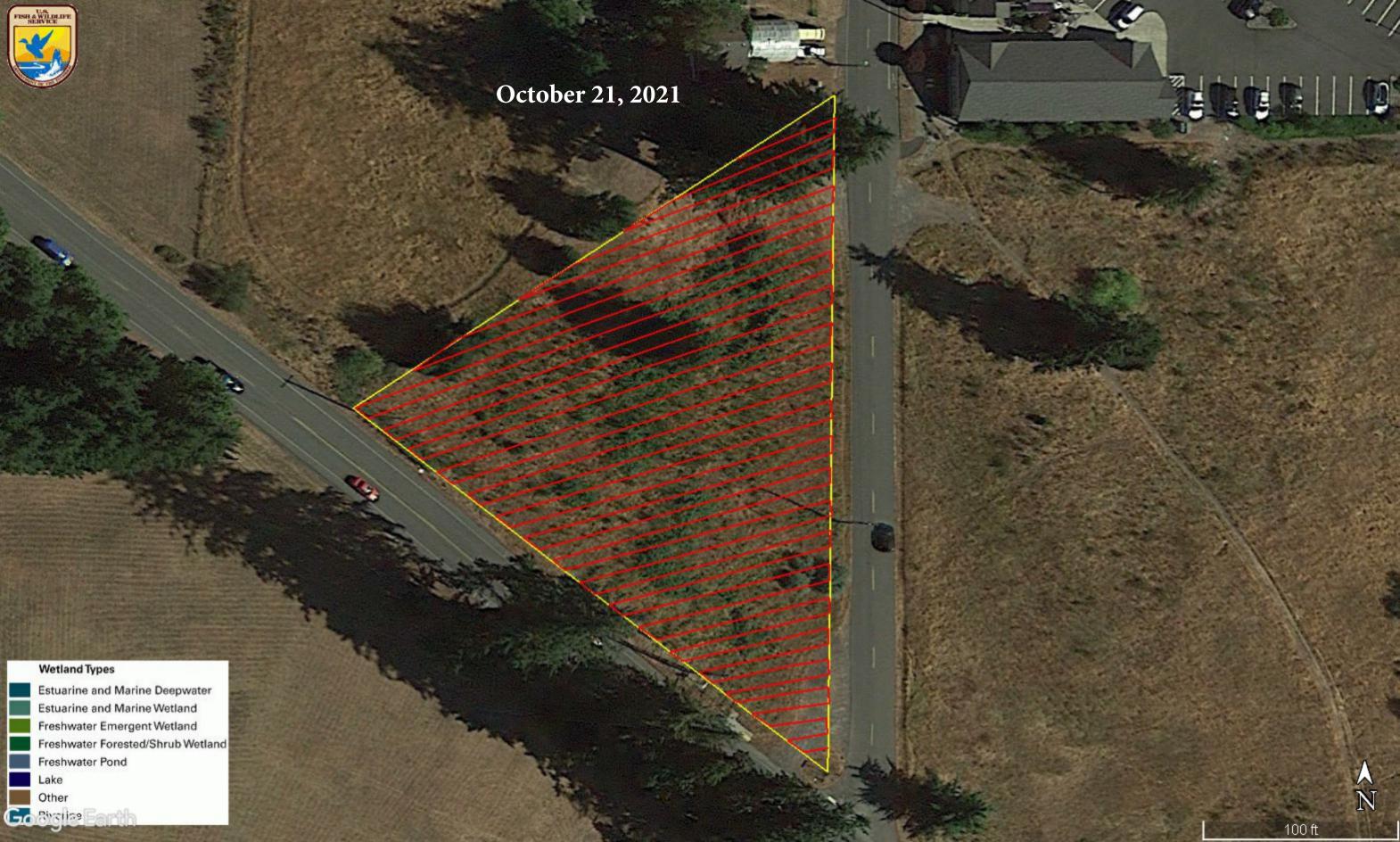
Species or codons (i.e. "HYPRAD" for *Hypochaeris radicata*) Notes

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Prairie Habitat Criteria: If at any point at least three target species, totaling in general at least 25 plants each are encountered within about 5 meters of each other (WDFW 2015), the area in question meets the criteria to be established as occurrence of prairie. For certain plants such as WNHP rare plants (indicated here in bold), or species which serves as nectar or host plants for both TCB and either SCC or SGCN butterflies (indicated here with underline), presence is enough to meet prairie habitat criteria for such species, even if their count is less than 25 individual plants. CAO wet and dry prairie plant lists can be found in Tables 24.25-7 and 24.25-8, respectively. More info available at: https://www.thurstoncountywa.gov/planning/Pages/hcp-prairie-review.aspx

Mima mounds and oak habitat definitions can be found in TCC 24.03.010

14



Bundy Commercial Project

Traffic Impact Analysis

February, 2022

Prepared For

Crystall Bundy

Prepared By

Jurner Consulting Engineers, LLC 4405 7th Avenue SE Suite 301 Lacey, WA 98503

(360) 491-6900

February, 2022

Project Information

Project: Bundy Commercial Project

Prepared For: Crystal Bundy.
Contact: Crystal Bundy

11349 Summit Lake Rd. NW

Olympia, WA 98502

(360) 280-2929

Project Engineer

Prepared by: Turner Consulting Engineers, LLC

4405-7th Avenue SE, Suite 301

Lacey, WA 98503 (360) 491-6900

Contact: Bill Turner, P.E. (360) 239-2847



"I hereby certify that this **Traffic Impact Analysis Report** for **Bundy Commercial Project** has been prepared by me or under my supervision and meets **Traffic Impact** analysis standards of **City of Yelm** and normal standards of engineering practice.

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Bundy Commercial Project

Introduction

Purpose of Report and Study Objectives

The purpose of this report is to determine if traffic mitigation will be required to improve the traffic and safety impacts that the proposed development will have on the local area roadway system. The study objective is to determine if the level of service within the study area is adequate for all roadway segments and intersections.

Executive Summary

This project is located within the City Limits of Yelm on the northwest corner of SR 510 (Yelm Highway) and Burnett Road. The study area is limited to the driveway intersections that take access off of SR 510 and Burnett Rd. There will be two access driveways for this project

The findings indicate that the intersections within the study area will remain at a Level of Service A with a V/C ration of 0.01. It is estimated through the Trip Generation Manual that there will be 33 trips during peak hours generated by this project. Due to the minimal amount of traffic generated by this project it is recommended that no mitigation fees or improvements are needed for this project at this time.

The project site will have 21 parking stall including a handicap stall for the employees and public to use for business.

Proposed Development

Description

Bundy Commercial Project is a development that is being proposed through the Administrative Site Plan Review process within the City Limits of Yelm, WA. This project proposes to develop a 0.99-acre parcel of land into a small coffee shop and retail or business structure

There are two driveway coming into the project site. Both will be private driveways with full access turning movements. One driveway will come off of SR 510 with the other coming off of Burnett Rd. Both driveways are 250-feet from the intersection of SR 510 and Burnett Road.

Figure 1 below shows the location of the site and the surrounding roadway network. Figure 2 shows the existing site and Figure 3 shows the site plan consisting of the structures and access into the site from SR 510 and Burnett Road.

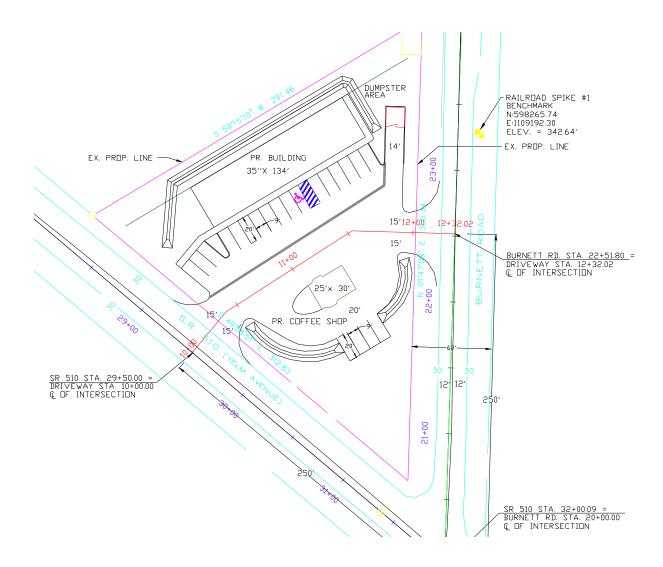
Figure 1
Bundy Commercial Project
And Local Neighborhood Roadway



Figure 2
Bundy Commercial Project
Exist Site



Figure 3
Bundy Commercial Project
General Site Plan



Proposed Zoning

The proposed zoning will remain the same as the existing zoning, which is C-1.

Proposed Land Use and Intensity

The property is to be used for a commercial business.

Phasing and Timing

This project will probably be constructed in two phases. The initial phase 1 of this project is grade the site, put in the entrances and construct the coffee shop. Phase II will be to construct the business center and finish the project site.

Existing Conditions

Study Area

Limits of Traffic Study

Presently the site is undeveloped with grass and scotch bloom for vegetation. The project is on one parcels of land and is approximately 0.99-acres. There are no entrances into the project site at this time.

The surrounding area is urban in nature with existing homes on developed large and small parcels. Because of the small number of trips into the property, the Traffic Study Area will be limited to the intersection of the driveways going into the project site.

Existing Zoning

The existing zoning is C - 1.

Existing Land Uses

The existing land use is vacant land. The property is undeveloped and presently there is only vegetation on the project site.

Site Accessibility

Area Roadway System

This project has easy access to and from SR 510 and Burnett Road which is a local roadway. The access into the project site will be from SR 510 and Burnett Road, both access points will remain private driveways. Please note that deferral of frontage improvements has been requested for this project due to the future construction project for the realignment of Burnett Road and SR 510.

Transit Service

There is a bus stop on SR 510 next to the project site.

Pedestrian and Bicycle Facilities

There are no sidewalk or bicycle paths on Burnett Rd. for pedestrians at this time. There is a four to six foot wide shoulder on SR 510 which will facilitate pedestrian and bicycle traffic.

Trip Generation and Distribution

Trip Generation

Trip generation for this project was approximated through the Trip Generation Manual 11th Addition. Trip Generation Manual, 11th Edition, Land Use Code was used to determine the Peak Hour trips from 4 to 6 PM in the afternoon. The Trip Generation Manual indicated and approximately 33 trips will be generated from the project when phase II has been completed.

For the retail store Land Use Code 822 was used to determine the amount of trips that would be coming into the complex with 46% leaving the facility and 54% entering. Land Use Code 938 was used for the coffee stand with 50% entering and 50% leaving. Because there will be two entrances into the project site the amount of trips entering and leaving were equally split between the two intersections. Out of the 33 trips it was determined that 17 trips will using the intersection on SR 510 and 16 trips will utilize the entrance off of Burnett Road.

Trip Distribution

The trip distribution entering and leaving the project site establishes the conflict that may occur on SR 510 and Burnett Road. There are two intersections that will be analyzed for this project site, both are private driveways. The main entrances into the site will be used by employees, business owners and the public. Please see Appendix A for Trip Distribution Diagram.

Traffic Analysis

Site Access

The site has easy access from both SR 510 and Burnett Rd. There are no site distance problems at the driveway access points. When leaving the site, the site distance looking to the east and west on SR 510 is clear with no limitation due to vegetation or obstruction. SR 510 is a 35 MPH roadway with two 11-foot lanes, 4-foot shoulders and is straight for a considerable long distance in both directions. Burnett Road is 25 MPH roadway with two 11-foot land and no shoulders. It is straight in both directions with no vegetation or obstruction in either direction. Therefore sight distance is not a problem for this project.

Level Of Service has been calculated for both driveway intersections with the Volume/Capacity (V/C) ratio. It was determined that the Level of Service at these intersections will remain at Level A and the V/C ration will be at 0.01.

There have been no accidents identified at the intersection of SR 510 and Burnett Road at this time.

Site Circulation and Parking Plan

There are no existing left or right turn lanes in this area and there will not be any required in the future. Parking area at the development is limited to 21 parking stalls including a

handicap space. This area will have adequate turning space for the coffee shop and business portion of the project site when the project has been completed.

Customers coming into and leaving the project site for the coffee shop can circulate easily on both side of the coffee stand. There has been ample room designed into the site to allow for two cars to pass on both sides of the Shop.

Improvement Analysis

There are no improvements needed to accommodate the existing site from SR 510 or Burnett Road at this time.

Findings

The findings indicate that the site accessibility is adequate to accommodate the amount of traffic that will flow through the driveway access points. The traffic impacts are not significant enough to require improvements to the intersection or streets at this time.

Recommendations

The concept of recommending mitigation through analysis is an essential measure in determining roadway deficiencies for the safety of the traveling public. The results of this Traffic Impact Analysis Report indicate that off site mitigation is not recommended to meet concurrency requirements for the Bundy Commercial Project at this time. As population and employment densities increase in the Urban area in the future, the potential for traffic conflicts and safety impacts will increase and should be looked at on a case by case basis.

Appendices

Trip Distribution Diagrams

<u>Trip Generation Sources</u> Trip Generation Manual, 11th Addition, Land Use Code 822 and 938.

References:

Trip Generation, Institute of Transportation Engineers, 11th edition, volume 1 through 4. Trip Generation Handbook, Institute of Transportation Engineers.

American Association of State Highway and Transportation Officials (AASHTO), 4th Edition.

City of Yelm Minimum Roadway Standards

Appendix A Trip Distribution Diagram

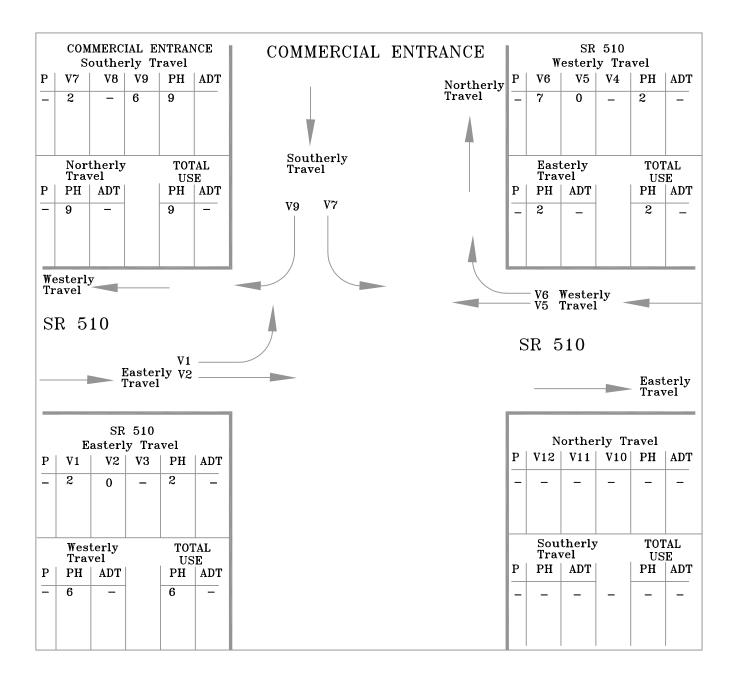
Bundy Commercial Center

SR 510/COMMERCIAL ENTRANCE INTERSECTION TOTAL NEW TRIPS = 17

Legend

P = Phase Identification V = Direction Of Travel PH = Peak Hourly Traffic

Cravel ADT = Total Average Daily Traffic



NEW TRAFFIC ONLY K-VALUE USED = 0.091
SOURCE = HIGHWAY CAPACITY MANUAL 2016



Bundy Commercial Center
Trip Distribution
Intersection Diagram



PAGE #1			
FILE NAME:	Bundy Yelm Project		
ACTION			
DESIGNED	ВТ	1-11-22	
DRAWN	JB	1-11-22	
CHECKED	ВТ	1-11-22	

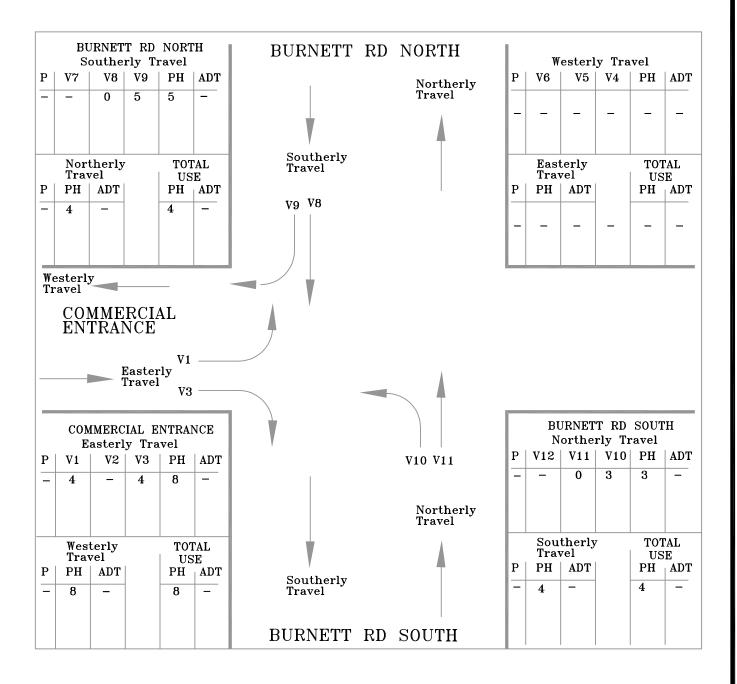
DESIGN INFORMATION

Bundy Commercial Center

BURNETT RD/COMMERCIAL ENTRANCE INTERSECTION TOTAL NEW TRIPS = 16

Legend

P = Phase Identification V = Direction Of Travel PH = Peak Hourly Traffic ADT = Total Average Daily Traffic



NEW TRAFFIC ONLY -K-VALUE USED = 0.091 SOURCE = HIGHWAY CAPACITY MANUAL 2016



Bundy Commercial Center
Trip Distribution
Intersection Diagram



PAGE #1		
FILE NAME:	Bundy Yelm	Project
ACTION		
DESIGNED	ВТ	1-11-22
DRAWN	JB	1-11-22
CHECKED	ВТ	1-11-22

DESIGN INFORMATION

Yelm Commercial Project

Drainage Report February, 2022



Turner Consulting Engineers, L.L.C. 4405 7th Ave. SE Suite 301 Lacey, WA 98503 (360) 491-6900

Preliminary Drainage Report

Yelm Commercial Project, LLC

Yelm, Washington February, 2022

Project Information

Project: Yelm Commercial Project, LLC

Prepared For: Crysal Bundy
Contact: Crystal Bundy
PO Box 926

Rochester, WA 98579

(360) 280-2929

Project Engineer

Prepared by: Bill Turner, P.E.

4405-7th Avenue SE, Suite 301

Lacey, WA 98503 (360) 491-6900

Contact: Bill Turner, P.E.

(360) 239-2847



"I hereby certify that this Drainage and Erosion Control Plan for Yelm Commercial Project has been prepared by me or under my supervision and meets minimum standards of City of Yelm Design and Erosion Control Manual 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 was designed by me."

Project Description

MR #1: STORMWATER SITE PLAN

Stormwater Site Plan

Proposed Project Description

Developer: Crystal Bundy.
Contact Crystal Bundy
PO Box 926

Rochester, WA 98579

Site Address: Unknown

Yelm, WA

Parcel Numbers: 21713330200

Total Project Area: 0.99 Acres

Zoned: C-1

Section, Township, Range: Section(s) 13

Township 17 North Range 1 W, W.M.

Legal Description: Section 13 Township 17 Range 1W

SW-SW COM N 77-59E 1383.71F OF SW COR N 410.70F S5 5-20-30

Required Permits: Site Plan Approval, Building Permits, Grading

Permit, Access Permit

Executive Summary

This project will construct a coffee stand along with a small retail building for commercial use. It will have 21 parking spaces, a refuge area and landscaping around the perimeter of the area.

Stormwater will be treated through either Rain Gardens or Bioretention areas located on the outsides of the building and asphalt areas. Treat will either through sand filters or through amended soils in the bioretention areas.

Access into the parcel will be from State Route 510 and from Burnett Road which is a City Street. This project is within the City Limits of Yelm, WA. The City of Yelm will provide sewer and water for this project.

Existing Site Conditions

This 0.99-acre triangular shaped parcel is located in on the corner of Burnett Street and State Route 510. The project site is fairly flat with a with elevation difference from east to west of about 4-feet. Vegetation on the site is mostly prairie grass and scotch broom. The City of Yelm has a water main on the state highway and next to Burnett Road which will provide fire flow to the project site. The City also has sanitary step sewer system the runs across the east portion of the project site.

There is no off site flow coming onto the project site. Stormwater that falls onto the site at this time infiltrates into the ground and does not flow off of the parcel. There are no steep slopes, ravens, creeks, or rivers on or adjacent to the site. This project does not have high ground water and it is not in the 100-year flood plain. Thurston County Geodata does have it listed in the aquifer sensitive area.

Existing Condition Figure #1



Prepare The Preliminary Development Layout

A preliminary development layout has been completed for the project and can be seen in the appendix.

Geotechnical Report

All American Geotech, Inc. has completed soils analysis studies on the project site. Soil types have been identified throughout the project site and an assessment of the groundwater has been completed. The soil is a Spanaway gravelly sandy loam, 0 to 3 percent slopes, the Spanaway gravelly sandy loam, is listed as Hydrologic Soils Group A which has a high infiltration rate when thoroughly wet and represents over 100% of the project site, please see report in appendix.

To evaluate the soils on the project site, All American Geotech. excavated three test pits on-site for analysis. Soil samples were taken and analyzed and a recommended infiltration rates was given for the site. The infiltration rates for the three holes were analyzed and a long term infiltration of **10.0 inches per hour** was recommended. Amended sand has also been recommended for the treatment of the stormwater before infiltration if infiltration trench are used on the project site.

Off Site Analysis

There is no offsite stormwater coming onto the project site at this time and there is none expected after this project has been completed. There are no streams, creeks, rivers or ditches flowing through the property that may need to be analyzed. There are no wetlands on or near the project site. This project will infiltrate 100 percent of the stormwater coming from rainfall through infiltration. An Off Site Analysis is not required for this project.

Wells and Septic Systems

There are no wells or on-site septic system on the project site at this time. According to the Thurston County Geodata Center this project does not lie within a well head protection area. The FEMA Panel Number for this project is 0345. This project will connect to City sewer and water.

Analysis Of The 100-Year Flood

This project does not lie with the 100-Year flood hazard zone.

Utilities

Utility will be installed as to not interfere with stormwater facilities. There will be no water and electrical lines shall be installed through under ground trenches directly from the highway to the

MR #2: CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

A Construction Stormwater Pollution Prevention Plan (SWPPP) will be developed prior to construction to address erosion and sediment control anticipated during construction. The Construction SWPPP will address all twelve elements as required by the City of Yelm.

MR #3: SOURCE CONTROL OF POLLUTION

Commercial Source Control is addressed with onsite treatment and detention of stormwater produced by the developed site. Amended soils and soils infiltration will remove the sediments and heavy metals coming from the project site. All roadways, sidewalks, driveways and parking lot drainage will be treated by one these methods. All of the driveway area will be infiltrate through rain gardens or biofiltration swales. All of the roof area runoff will directed toward infiltration areas where it will be infiltrated into the ground. The property owner will have a copy of the Pollution Source Control Program as found in the Stromwater Maintenance Plan Section VII below. The Source Control Program describes the Best Management Practices (BMPs) for commercial products, pesticides, fertilizers and remodeling.

MR #4: PRESERVATION OF NATURAL DRAINAGE SYSTEMS AND OUTFALLS

There are no natural discharge locations to preserve on this site or adjacent to the site. There is no indication on the project site where rainfall is flowing through a ditch line, channel, trench, raven, stream or waterway. Rainfall coming onto the site at this time in its natural state is infiltrated into the ground. This site has not known to have high ground water and the soil has shown a capacity to infiltrate all of the rainfall. It is the intent of the stormwater facility that has been designed to mimic the natural state of this site.

Adjacent properties to the northwest and southeast are roadways system for the state highway and Myers Street which is a City Street. Property to the northeast and southeast have been developed into large residential lots and.

MR #5: ONSITE STORMWATER MANAGEMENT

All Projects that require Minimum Requirement #5 must employ Stormwater Management BMPs. Figure I-3.3: Flow Chart For Determining MR #5 Requirements indicates that This project will infiltrate 100-percent of the stormwater on-site and will not qualify for flow control exemption in accordance with Section 2.4.8 of the Manual. It will not be designed under the LID performance standard however this project will restore any native vegetation through BMP T5.13 Post-Construction Soil Quality and Depth. Dispersion of roof and driveway runoff will comply with BMP T7. Basic Bioretention.

The stormwater facility has been sized on this project to handle all of the stormwater runoff coming from the driveways, roofs and disturbed areas on site. The stormwater facilities were designed with the Western Washington Hydrology Model (WWHM2012). See Appendix for calculations and WWHM2012 printouts.

Table 8.1 below identifies the threshold areas and the land use summary.

Table 8.1 WWHM Developed Mitigation Onsite Land Use Summary

WWHM Developed Land Use	Ex.	Pr. Site	~
(All Areas Measured In Acres)	Condition	Development	
A/B, Forested, Flat	0.99	0.0	
A/B, Lawn Flat	0	0.44	
Roof Tops	0	0.125	Entered as Grass
Parking Flat	0.00	0.425	
Sidewalks Flat	0.00	0.0	
Driveways/Flat	0.0	0.00	
Roads/Flat	0.0	0.00	
Ponds	0.00	0.00	
Total % Impervious	0.0%	55.65%	
(all roof, driveway and parking areas)	0.0 /6	22.32 /6	

All American Geotech, Inc. has recommended a **long term design infiltration rate of 10.0 inches per hour** for sizing of the Infiltration galleries and rain gardens. An infiltration rate of **8.0 inches** per hour was used in the hydraulic modeling program for sizing analysis due to the amended sand placed in the bottom of the infiltration facilities.

The Western Washington Hydraulic Modeling Software (WWHM 2012) was used to calculate an rain gardens and/or biofiltration area which would infiltrate 100% of the runoff coming from the internal driveways, roof and disturbed area through the project site. The requirements for the bioretention area were calculated to be approximately 1,200 square feet of surface area. This can be accomplished with an biofiltration swale 6-feet in width at the bottom of the amended soil area, 1 foot of freeboard, 2-feet in swale width, and approximately 200-feet in length located along the asphalt area and along the back of the structure (please see stormwater plans & details in the appendix).. The amount of bioretention area provided is equal to 2,270 sq ft in a swale 178 in length which exceeds the required amount.

In case of an emergency and the bioretention area should over flow, the excess stormwater coming from the swale will flow towards the roadside ditches for infiltration.

Bioretention areas have also been incorporated into the landscaping which will also provide for addition storage, treatment and infiltration. The Bioretention areas design into the site are an extra benefit for water quality treatment and additional storage if needed.

MR #6: RUNOFF TREATMENT

For developments with greater than 5,000 square feet of pollution generating impervious surface (PGIS) treatment facilities and onsite BMPs shall be required. All of the PGIS on the project site will treated either through compost amended soils (filter strips and Rain Gardens) or through soils infiltration or through biofiltration swales. All other had surfaces

Table 6.1 – Treatment Requirements by Threshold Discharge Area

	< 3/4 Acres of PGPS	≥ ¾ Acres of PGPS	< 5,000 ft ² of PGIS	≥ 5,000 ft ² of PGIS
Treatment Facilites	X			X
Onsite Stormwater BMPs	X			X

The Treatment Facility Selection Flow chart was used to determine what type of treatment is appropriate for this project. Specifically, the following steps were followed to determine if more than basic treatment was required.

- Step 1: Perform Offsite analysis.
- Step 2: Determine if oil control facility is required.
- Step 3: Determine if infiltration for pollutant removal is practicable.
- Step 4: Determine if phosphorus control is required.
- Step 5: Determine if enhanced treatment is required.

Offsite Analysis

This project lies within the Nisqually River Watershed which presently does not have a watershed plan. There are no receiving water with listed TMDLs near this site therefore no special treatment is required due to existing downstream quality. Stormwater will not be leaving the project site therefore offsite analysis will not be required.

Oil Control Facility Evaluation

Oil control facilities are required if the site is commercial or industrial with high traffic counts, used for petroleum storage and transfer exceeding 1,500 gallons per year, used for parking of vehicles exceeding 10 tons, or if the site includes an intersection that exceeds 25,000 ADT on main road and 15,000 ADT on crossing roadways. This site does not fit within this threshold requirement.

Evaluation of Infiltration for Pollutant Removal

Infiltration facilities can be designed for runoff treatment within Thurston County. The design infiltration rate and soil texture should be considered along with the physical and chemical characteristics to determine if the soil is adequate for removing the target pollutants. Studies have been completed to determine if this soil would capable to be used for pollutant removal. The

laboratory results indicate that soil is sufficient to provide adequate treatment of stormwater runoff by placing amended sand in the infiltration trenches at the expected loading rates.

Assessment for Phosphorus Control

Phosphorus control is not required by Thurston County, Department of Ecology or US Environmental Protection Agency. All stormwater entering the site will be infiltrated into the soil and not into one of the designed lakes required for phosphorus removal.

Enhanced Treatment Evaluation

Enhanced treatment BMPs provide a greater degree of removal of dissolved metals (that are toxic to salmon and other endangered species) than "basic" runoff treatment BMPs. Enhanced treatment is required for industrial sites, commercial sites, multi-family project sites or roadways exceeding 7,500 ADT where stormwater discharges to fish-bearing waters. This site does not meet these requirements; therefore enhanced treatment is not required.

Basic Treatment

Runoff treatment for this project will be through amended soil lined bioretention trenches and through soils infiltration into the ground. The retail complex infiltration galleries and water quality flow rate has been sized using the WWHM2012 continuous hydrologic model program from Department of Ecology. Please see All American Geological Soils Report in the Appendix along with the WWHM2012 Report.

Please note that although treatment for stormwater runoff will be through the soil, placing amended sand lining in all trenches as required in BMP IN.02 Infiltration Trenches will also qualify as treatment along with slowing the infiltration rate as required in the DDECM.

Table 6.2 – Runoff Treatment

WWHM Water Quality	Water Quality	Design Imperious Area	Treatment Type
Treatment Location	Design Flow	For Treatment	
	(cfs)	(Acre)	
Roof Area	0.000	0.0	Not Required for
			roof areas.
Driveways & Parking	0.0064	0.426	Bioretention Swale,
Areas			Treatment Through
			Soils Infiltration

MR #7: FLOW CONTROL

There are no detention ponds designed for this project. There are two or three retention areas where water will flow towards for infiltration. This project will infiltrate one hundred percent of the stormwater generated on this site through dispersion areas and infiltration galleries. A contingency plan has been incorporated for this project. The area for infiltration is considerably increased and larger than required through the WWHM1012 Modeling program. Greater safety factors have been incorporated into the design Model for infiltration into the soil.

There is no off-site flow coming onto this site and there will be no flow leaving the site in its post construction state.

MR #8: WETLAND PROTECTION

Minimum requirement #8 applies to all non-exempt projects that meet the thresholds of Chapter 2 and where stormwater discharges into a wetland, either directly or indirectly, through a conveyance system. This project does not discharge into a wetland either directly or indirectly. There are no wetlands on or near the project site and there are no wetlands adjacent to this parcel. No wetland protection has been provided at this time.

CORE REQUIRMENT #9: OPERATION AND MAINTENANCE

The Property Owner will be responsible for the maintenance and operation of the stormwater facility for this parcel. A Stormwater Maintenance Agreement between the Owner and the City of Yelm will be signed and recorded for this project.

Appendix A Soils & Geotechnical Reports

SOIL INSPECTION FOR DEEP INFILTRATION

COFFEE HUT & RETAIL SPACES YELM WASHINGTON

PREPARED FOR **NW GRIND, INC.**

BY
ALL AMERICAN GEOTECHNICAL
OLYMPIA, WASHINGTON

NOVEMBER 12, 2021

CONTACT INFORMATION

PREPARER INFORMATION

AAG PROJECT NUMBER: AAG21-140

CONTACT: CURTIS D. CUSHMAN

ADDRESS: 8947 BUTTONWOOD LANE NE

OLYMPIA, WASHINGTON 98516

TELEPHONE: (360) 491-5155

CELL: (360) 481-6677

EMAIL ADDRESS: CURTIS.CUSHMAN@COMCAST.NET

CLIENT INFORMATION

CLIENT: CRYSTAL BUNDY

DBA NW GRIND, INC

CLIENT CONTACT: BILL TURNER

TELEPHONE: 360-491-6900 (Bill Turner)

BILLING ADDRESS: CRYSTAL BUNDY

11349 SUMMIT LAKE RD NW OLYMPIA, WASHINGTON 98502

SITE ADDRESS: NW CORNER BURNETT ROAD & YELM HIGHWAY

YELM, WASHINGTON 98597

PARCEL: 21713330200

GPS LOCATION: N46° 57′ 14.58517" W122° 37′ 40.69939"

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Phone #: (360) 491-5155 Cell #: (360) 481-6677

SCOPE OF UNDERSTANDING

CRYSTAL BUNDY NW GRIND, INC. 11349 SUMMIT LAKE ROAD NW OLYMPIA, WASHINGTON 98502

RE: SOIL INVESTIGATION PROJECT: NW GRIND, LLC

NW CORNER BURNETT ROAD & YELM HIGHWAY

YELM, WA 98597

PARCEL#': 21713330200

NOVEMBER 12, 2021

Dear Ms. Bundy:

As per the request of Bill Turner P.E. (contact), All American Geotechnical, Inc. (AAG) visited the site on your property of the proposed coffee hut and retail building to be designed by Bill Turner of Turner Consulting Engineer of Lacey, Washington. The purpose of the visit was to examine the soil to qualify it by pitting for purposes of drainage. This is to comply with regulations that require information from soils sampled for Massmann Analysis and Cation Exchange Capacity. Site inspection during pitting was also to verify the shallow soil column and the underlying deposits. Trench depths varied from 86 to 120 inches below ground surface. We are providing PDF copies of this report for your review and distribution.

We appreciate this opportunity to be of service to you and we look forward to working with you in the future. If you have any questions concerning the above items, the procedures used, or if we can be of any further assistance, please call us at the phone number listed below.

Respectfully Submitted,
GEOTECHNICAL TESTING LABORATORY

Curtis D. Cushman, L.G., L.E.G. Senior Engineering Geologist

INTRODUCTION

All American Geotechnical. Inc. (AAG) was hired by Crystal Bundy (client) in September of 2021 to prepare a report on soil conditions on the property proposed for a coffee hut and a multi-store retail building. The proposed site is located at the NW corner of the intersection of Burnett Road and Yelm Highway (State Route 510) in Yelm, Washington. It is located near the western edge of the commercial/residential core of the City of Yelm, Washington. This report is the result of our site examination and pitting. Access to the site is from Burnett Road.

The purpose of this examination is to determine if the material is uniform across the site and if it is suitable for infiltration at 2 X the depth of the drainage trenches (4 feet). Specifically, our scope of services for this project includes the following:

- 1. A review of the available geologic, hydrogeological and geotechnical data for the site area.
- 2. Pitting at three selected locations.
- 3. Prepare Pit Logs
- 4. Laboratory grain-size analysis
- 5. Collect soil samples for Cation Exchange Capacity.

SITE CONDITIONS

SURFACE CONDITIONS

The Thurston County GeoData Map show the contours with an elevation high of 342-feet in the southern corner of the parcel and a low of 336-feet in the northwestern corner of the triangle. Not mapped is a low-lying area in the north central portion of the site that is approximately 8 feet lower than the surrounding grade. The parcel is irregular on its surface, marked by hummocks, grass and low scrub. There are no erosion features, no surface water, and no appreciable slope.

Curtis D Cushman, L.E.G., and Blaise Jelinek, E.I.T. directed pitting on-site with Bill Turner with excavation by Rick Cruse on October 1, 2021.

SITE GEOLOGY

The description of the geology is from the Washington Interactive Geological Map:

Qgog

Geologic Age:Pleistocene

Lithology:continental glacial outwash, gravel, Fraser-age

Named Units: mostly Vashon Stade in western WA; unnamed in eastern WA

Symbology: Pleistocene continental glacial drift

This is based on the mapping on the *Geologic Map of the Centralia Quadrangle, Washington DNR Open File Report 87-11.* This 1:100,000-scale map has the deposit as **Qdvg**: *Advance outwash gravel*.

Vashon Glacial Gravel—Recessional and proglacial, stratified pebble, cobble, and boulder gravel deposited in meltwater streams and their deltas; locally contains ice-contact deposits...

All these size fractions were seen, but sampling did not include larger cobbles or any of the many boulders present seen on site and in the trenches. Using ASTM D 2487 Unified Soils Classification system the site may be classified as **GP** *Poorly graded gravel with sand or* **GW** *Well-graded gravel with sand* as indicated in the analysis performed by Materials Testing and Consulting, Inc,

SITE SOILS

110--Spanaway gravelly sandy loam, 0 to 3 percent loam

Map Unit Setting

- National map unit symbol: 2ndb6
- *Elevation:* 330 to 1,310 feet
- Mean annual precipitation: 35 to 65 inches
- Mean annual air temperature: 50 degrees F
- Frost-free period: 150 to 200 days

Map Unit Composition

• Spanaway and similar soils: 100 percent

Description of Spanaway

Setting

- Landform: Outwash plains, terraces
- Parent material: Volcanic ash over gravelly outwash

Typical profile

- H1 0 to 15 inches: gravelly sandy loam
- H2 15 to 20 inches: very gravelly loam
- H3 20 to 60 inches: extremely gravelly sand

Properties and qualities

- Slope: 0 to 3 percent
- Depth to restrictive feature: More than 80 inches
- Natural drainage class: Somewhat excessively drained
- Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 in/hr)
- Depth to water table: More than 80 inches
- Frequency of flooding: None
- Frequency of ponding: None
- Available water storage in profile: Low (about 3.8 inches)

112--Spanaway stony sandy loam, 0 to 3 percent slopes

Map Unit Setting

- National map unit symbol: 2ndb8
- *Elevation:* 660 to 1,310 feet
- Mean annual precipitation: 35 to 65 inches
- Mean annual air temperature: 50 degrees F
- Frost-free period: 150 to 200 days

Map Unit Composition

Spanaway and similar soils: 100 percent

Description of Spanaway

Setting

- Landform: Terraces, outwash plains
- Parent material: Volcanic ash over gravelly outwash

Typical profile

- H1 0 to 16 inches: stony sandy loam
- H2 16 to 22 inches: very gravelly sandy loam
- H3 22 to 60 inches: extremely gravelly sand

Properties and qualities

- Slope: 0 to 3 percent
- Depth to restrictive feature: More than 80 inches
- Drainage class: Somewhat excessively drained
- Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95 in/hr)
- Depth to water table: More than 80 inches
- Frequency of flooding: None
- Frequency of ponding: None
- Available water supply, 0 to 60 inches: Low (about 4.0 inches)

This description applies to the A horizon, made "loamy" by fine ash, with the B and C horizons devoid of ash and corresponding to the geology description, above. This is described in the WWS as *extremely gravelly sand*. The deposits below the soil are much more gravelly and cobbly than the Spanaway loam.

This soil unit is very thin and uniform across the property. It yields to the underlying deposits of gravel and sand at a shallow depth.

TEST PITS

Three test pits, TP-1, TP-2, and TP-3 were dug to a maximum of 10 feet in depth. TP-1 was to 96" in depth, TP-2 to 86", and TP-3 to 120". These were located as shown on the Site Map in the Appendix. They were chosen to span the property in order to verify the uniformity of lithology. Soil Logs for the test pits are on pages 12-14.

No water was encountered in any test pit. The soils were damp to moist.

As seen in the lab results and in the field observations, the lithology and soils are very uniform in composition and granularity in pits TP-1 and TP-2. However, in TP-3, located in a topographic low resembling a large pit, fill material was encountered from 72-120", total depth. This included grass mounds, ceramics, glass, plastics, and metal artifacts. Native material was encountered at 120" below ground surface as a sand layer. The infiltration sample was collected from the sand layer encountered in the 72"-96" interval in TP-3.

INFILTRATION

Grab samples from approximately minus 9 feet depth were taken from pits TP-1 and TP-2 of this pitting project with the samples taken for grain-size analysis at Mayes Terraconn, a certified geotechnical laboratory in Tacoma. TP-3 was sampled as noted above. The results are on pages 17-19.

Infiltration rates for these three pits are following the formula in *Thurston County Drainage Design and Erosion Control Manual* (December 2016), Volume III -- Hydrologic Analysis and Flow Control BMPs, Page A-10 eq (1). Massmann Equation 2003

 $\log 10 (K_{sat}) = -1.57 + 1.90D_{10} + 0.015D_{60} - 0.013D_{90} - 2.08f_{fines}$

This is taken from Massmann, J.W., et al, 2003, *A Design Manual for Sizing Infiltration Ponds*, Research Project Agreement Y8265. The calculations are on page 20. The overall site infiltration for the deposits encountered in the 8-9 feet below ground surface was significantly greater than 60-inches per hour.

The high rates of infiltration will allow an offset of 8 feet minimum from the centerline of the infiltration trench and the outer toe of the building foundation.

CATION EXCHANGE CAPACITY

Findings for the Cation Exchange Capacity are found on the laboratory results on pages 15-16.

WELL LOGS

The nearest well of comparable elevation that is located by the Department of Ecology is on the neighboring parcel to the north at 9141 Burnett Road in Yelm. Static water was found at -43 feet. See page 21.

CONCLUSIONS

- The soil is uniform across the project area.
- The glacial unit is uniform across the project area.

- The infiltration rate is high. We recommend a long-term infiltration rate of 10 inches per hour. As described above by the USDA, it is well ("excessively") drained. (The term "excessively" is due to the soil classification system referencing agricultural needs but well reflects the engineering soil characteristic.)
- No water was encountered and the soil and glacial outwash were damp to moist.
- The CEC test from TP-1 was 13.2 meq/100g, TP-2 was 10.1 meq/100g, and TP-3 was 7.3 meq/100g. Blending native topsoil with sand will increase the CEC of the soil in the base of the trench.
- There was no restrictive layer found to total depth in each pit.
- The closest water well surely located indicated a groundwater static level at deeper than 100-feet;
- An offset of 8 feet minimum from infiltration trench centerline to building foundations is acceptable and recommended.

PROVISIONS

GENERAL

We have prepared this report for the exclusive use of Crystal Bundy and her authorized agents for the proposed improvement in Thurston County, Washington. Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted practices in the field of geotechnical engineering in this area at the time this report was prepared. No warranty or other conditions, expressed or implied, should be understood.

READ THESE PROVISIONS CLOSELY

Some clients, design professionals, and contractors may not recognize that the geoscience practices (geotechnical engineering or geology) are far less exact than other engineering and natural science disciplines. This lack of understanding can create unrealistic expectations that could lead to disappointments, claims and disputes. All American Geotechnical includes these explanatory "limitations" provisions in our reports to help reduce such risks.

APPENDIX



STAFF USE ONLY

SOILS EVALUATION REPORT FORM 1

PLEASE READ ALL

PREPARER:

	INSTRUCTIONS					
		-	Test .			
Project Title:	NW Grind, Inc. AAG21-140		Sheet	1	of	1
Project Number: Prepared By:	AAG21-140 All American Geotechr	nical Inc	Date		November 9, 2021	
Trepared By.	All American Georeem	iicai, fiic				
1. Site Address or l	Legal Description:		-			
		Parcel Number: 21713330200				
		Section 13 Township 17 Range 1E	*** *** **			
		13-17-1E SW-SW COM N 77-59E 1	383.71F O	F SW COR	N 410.70F 85 5-20-30	
2. Project Descript	tion:					
		The intent of the developer is to bui	ild a coffee	hut and a n	ıulti-shop retail buildin	g.
3. Site Description:						
		The parcel is a triangular parcel wi		_	•	
		lower area is approximately 8 feet 1		_		
		that fill material has been placed on	i the prope	гту апа поте	a by the buried debris.	'
4 Summary of soils	work performed:					
		Three test pits were dug on the site,	the deepes	st pit was 10	feet below ground surf	face.
		Samples were collected from each o	f the test p	its for grain	size analysis and cation	n exchange
		capacity.				
5. Additional soils	work recommended:					
		No additional soils work recommen	ded at this	time		
6. Findings includi	ng pre-development site percol					
		The following percolation rates wer		_	•	
			TP-1 TP-2	9.37 in/ho		
			TP-3	22.43 in/l		
7. Recommendation	ns:					
		We recommend that the project pro	oceed.			
I hereby certify	that I prepared this report	and conducted or supervised the	preforma	nces of rel	ated work. I certify t	hat I am
_		vork to be complete and accurate	within the	bounds of	f uncertainty inherent	t to the
practice of soil s	cience and to be suitable fo	or the intended use.				
Signed:						
		,				
Dated:						

8947 Buttonwood Lane NE, Olympia, WA 98516 Phone #: (360) 491-5155 Cell #: (360) 481-6677

TEST PIT 1

	01	PIT	_													
3]		wn	eity				Massmann Calculated Rate					9.37 in/hr	9e	ed in the
Jo	2021	Ţ	Terraces	unknown	Cation Exchange Capacity	00 grams			Soil Survey Infiltration Range		I	эвиіваў фіянь	mewhat exce	os	lication of th	was reporte
1	October 1, 202	Pit	::	h Water:	Cation Excl	13.2 meq/100 grams			Roots		abundant	few	none	none	and the app	y drained as
Sheet	Date:	Test Pit	3. Landform:	6. Depth to Seasonal High Water:	eons :				Сеплептатіоп		du	du	du	du	we Analysis	at excessively roceed.
			way	6. Depth to	9. Miscellaneous:				пойктивпІ		du	du	du	du	6-8 foot interal has a flow rate of 9.37 inches per hour based upon Sieve Analysis and the application of the	The sands and gravels receiving the collected stormwater were found to be somewhat exce NCSC. The soil is appropriate for the desired usage. We recommend the project proceed
			112-Spanaway						gnilitoM		du	ď	di	du	per hour ba	ere found to ecommend tl
		Curtis	il Series	A	.96 <				Structure						9.37 inches	ormwater w isage. We re
			2. NCSC Soil Series	:0	ayer:				Percent Coarse Fragments		%09	75%	%28	94%	flow rate of	collected st the desired u
		Checked By:		Hydrologic Soil Group:	Depth to Impervious Layer:				Percent Organic		40%	25%	15%	%9	nteral has a	receiving the opriate for 1
			CEC	5. Hydrolog	8. Depth to	Ponding	None		Percent Clay						d)	nd gravels r soil is appr
Inc.			Massmann,	Volcanic Ash over Gravelly Outwash	96 <	Flooding	None		этийхэТ		loamy sandy	cobblly gravels with sand	med coarse sand	gravel	 Material sampled in the Massmann Equation	The sands and gravels receiving the collected stormwater were found to be somewhat excessively drained as was reported in the NCSC. The soil is appropriate for the desired usage. We recommend the project proceed.
NW Grind, Inc.	AAG21-140	Blaise	ted:	Volcanic Ash o Outwash	\ \ \	Erosion		on:	Color		black	gray	brown			1 1
21	ıber:	£.	Type of Tests Conducted:	n History:	. Current Water Depth:	ıl For:		Soil Strata Description:	Depth	Surface	8-0	8-24"	24-48"	48-96"	12. Site Percolation Rate	13. Findings & Recommendations:
Project Title:	Project Number:	Prepared By:	1. Type of T	4. Deposition History:	7. Current W	10: Potential For:		11. Soil Str.	Е]еузноп	340'	340'	338'	336'	332'	12. Site Perc	13. Findings

TEST PIT 2

TE	ST	PIT	2													
3				wn	ity				Massmann Calculated Rate			11.2 in/hr		e	3C. The	
Jo	021	7	Terraces	unknown	ange Capac	0 grams			Soil Survey Infiltration Range	l	Somewhal excessivel y drained			ication of th	d in the NCS	
2	October 1, 202	ojt —		h Water:	Cation Exchange Capacity	10.1 meq/100 grams			Roots		abundant	few	none	and the appl	was reporte	
Sheet	Date:	Test Pit	3. Landform:	6. Depth to Seasonal High Water:	eous :				Сеплептатіоп		du	du	du	4-6 foot interal has a flow rate of 11.2 inches per hour based upon Sieve Analysis and the application of the	The sands receiving the collected stormwater were found to be somewhat excessively drained as was reported in the NCSC. The	
			/ay	6. Depth to	9. Miscellaneous				пойвтириІ		du	du	ďu	ed upon Sie	t excessively	ceed.
			112-Spanaway						gnilhoM		du	du	du	per hour bas	be somewha	e project pro
		Curtis	1 Series	A	98 <				Structure					11.2 inches p	re found to	sommend th
			2. NCSC Soil Series	·	ayer:				Percent Coarse Fragments		%09	85%	%68	flow rate of	rmwater we	age. we re
		Checked By:		Hydrologic Soil Group:	Depth to Impervious Layer:				Percent Organic		40%	15%	11%	nteral has a	collected sto	son is appropriate for the desired usage. We recommend the project proceed
			CEC	5. Hydrologi	8. Depth to J	Ponding	None		Percent Clay						eceiving the	priate for ti
Inc.			Massmann, C	over Gravelly	98 <	Flooding	None		этитэТ		loamy	gravelly sand	cobbly	Material sampled in the Massmann Equation.	The sands r	son is appre
NW Grind, Inc.	AAG21-140	Blaise	ed:	Volcanic Ash over Gravelly Outwash	% ^	Erosion		:uc	Color		black	gray	dark brown	1	ndations:	
	ber:		. Type of Tests Conducted:		. Current Water Depth:	l For:		Soil Strata Description:	Depth	Surface	0-14"	14-72"	72-86"	12. Site Percolation Rate	13. Findings & Recommendations:	
Project Title:	Project Number:	Prepared By:	1. Type of T	4. Deposition History:	7. Current W	10: Potential For:		11. Soil Stra	Elevation	340'	339'	333'	332'	12. Site Perc	13. Findings	

TEST PIT 3

Massmann,	Den				Date:	October 1, 202		
Massmann,	Checked By:	Curtis			Test Pit	ʻit		3
Ash over Gravelly	2. NCSC Soil Series	П	110-Spanaway	ay	3. Landform:		Terraces	
Outwash 3. Hydrologic Soli Group:	Group:	A		6. Depth to	6. Depth to Seasonal High Water:	ו Water:	unknown	wn
>120" 8. Depth to Impervious Layer:	ious Layer:	> 120"		9. Miscellaneous		Cation Excl	Cation Exchange Capacity	city
Erosion Flooding Ponding None None						7.3 meq/100 grams	grams	
H								
Color Texture Percent Clay	Percent Organic Percent Coarse Fragments	Structure	gnilitoM	noitembnI	Cementation	Roots	Soil Survey Infiltration Range	Massmann Calculated Rate
-								
black sandy 40	40% 60%		du	du	du	abundant		
gray gravelly 20	20% 80%		du	du	du	few	рэпі	
brown gravel 15	15% 85%		du	du	dı	none	erb yleviss	
Sand 7	7% 93%		du	du	du	buried clumps of grass	ээхэ рецмэцо	22.5 in/hr
		Trash and garbage	age -				S	
Native Sand???								
Material sampled in the 6-8 foot interal has a flow rate of 22.5 inches per hour based upon Sieve Analysis and the application of the Massmann Equation.	has a flow rate o	f 22.5 inches p	er hour bas	ed upon Sic	ve Analysis	and the app	lication of t	he

CATION EXCHANGE CAPACITY TEST PIT 1







SOILTEST FARM CONSULTANTS - 11

2925 DRIGGS DR

Moses Lake, WA 98837

Laboratory #: S21-22592

Date Received: 10/4/2021

Grower: ALL AMERICAN GEOTECHNIC Field: BUNDY TP-1

Sampled By:

Customer Account #:

Soil Test Results Customer Sample ID:

Cation Exchange CEC meq/100g 13.2 pH 1:1

E.C. 1:1 m.mhos/cm Est Sat Paste E.C. m.mhos/cm

Effervescence

Lbs/Acre

Ammonium - N mg/kg

Organic Matter W.B. % ENR:

CATION EXCHANGE CAPACITY TEST PIT 2







SOILTEST FARM CONSULTANTS - 11

2925 DRIGGS DR

Moses Lake, WA 98837

Laboratory #: S21-22593

Date Received: 10/4/2021

Grower: ALL AMERICAN GEOTECHNIC

Field: BUNDY TP-2

Sampled By:

Customer Account #:

Soil Test Results Customer Sample ID:

Cation Exchange CEC meq/100g 10.1 pH 1:1

E.C. 1:1 m.mhos/cm Est Sat Paste E.C. m.mhos/cm

Effervescence

Lbs/Acre

Ammonium - N mg/kg

Organic Matter W.B. % ENR:

CATION EXCHANGE CAPACITY TEST PIT 3







SOILTEST FARM CONSULTANTS - 11

2925 DRIGGS DR

Moses Lake , WA 98837

Laboratory #: S21-22594

Date Received: 10/4/2021

Grower: ALL AMERICAN GEOTECHNIC

Field: BUNDY TP-3

Sampled By:

Customer Account #:

Soil Test Results Customer Sample ID:

Cation Exchange CEC meq/100g 7.3 pH 1:1

E.C. 1:1

m.mhos/cm

Est Sat Paste E.C. m.mhos/cm

Effervescence

Lbs/Acre

Ammonium - N mg/kg

Organic Matter W.B. % ENR:

16

LABORATORY SIEVE ANALYSIS TEST PIT 1

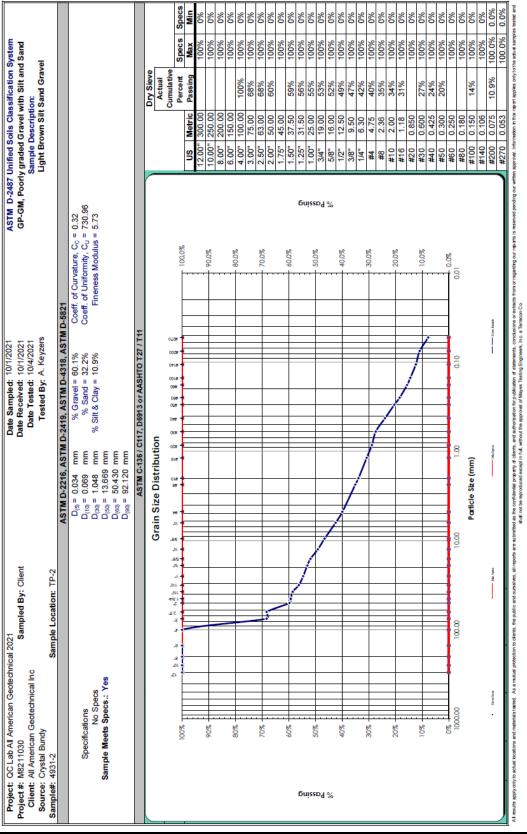
MAYES | Terracon

ASTM D-2487 Unified Soils Classification System GP-GM, Poorly graded Gravel with Silt and Sand 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% Sample Description: Dark Brown Silts Sands Gravels Dry Sieve Actual Cumulative Percent 70% 66% 62% 57% 54% 34% 30% 23% 250.00 200.00 150.00 75.00 63.00 63.00 45.00 37.50 37.50 19.00 19.00 12.50 9.50 6.30 6.30 2.36 2.00 1.18 1.50" 1.25" 1.00" 3/4" 5/8" % bassing Coeff. of Curvature, $C_c = 0.07$ Coeff. of Uniformity, $C_U = 166.21$ Fineness Modulus = 5.32 30.0% 70.0% 40.0% 30.0% 10.0% \$0.0% 0.0 **Gradation Analysis / Sieve Report** ASTM D-2216, ASTM D-2419, ASTM D-4318, ASTM D-582 Date Sampled: 10/1/2021 Date Received: 10/1/2021 Date Tested: 10/4/2021 Tested By: A. Keyzers ASTM C-136 / C117, D6913 or AASHTO T27 / T11 % Gravel = 58.8% % Sand = 36.9% Silt & Clay = 6.2% 08# 06# Grain Size Distribution 02# D(s) = 0.061 mm D(10) = 0.135 mm D(30) = 0.445 mm D(30) = 13.228 mm D(30) = 22.422 mm D(30) = 83.098 mm Particle Size (mm) Sampled By: Client Sample Location: TP-1 Project: QC Lab All American Geotechnical 2027 Client: All American Geotechnical Inc No Specs Sample Meets Specs.: Yes Specifications 80% 70% 50% Source: Crystal Bundy Project #: M8211030 Sample#: 4931-1

LABORATORY SIEVE ANALYSIS TEST PIT 2

MAYES | Terracon

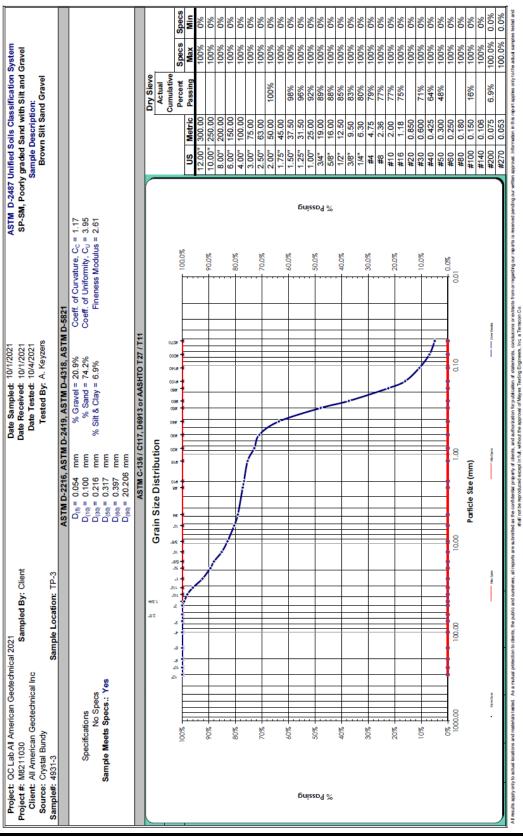
Gradation Analysis / Sieve Report



LABORATORY SIEVE ANALYSIS TEST PIT 3

MAYES | Terracon

Gradation Analysis / Sieve Report

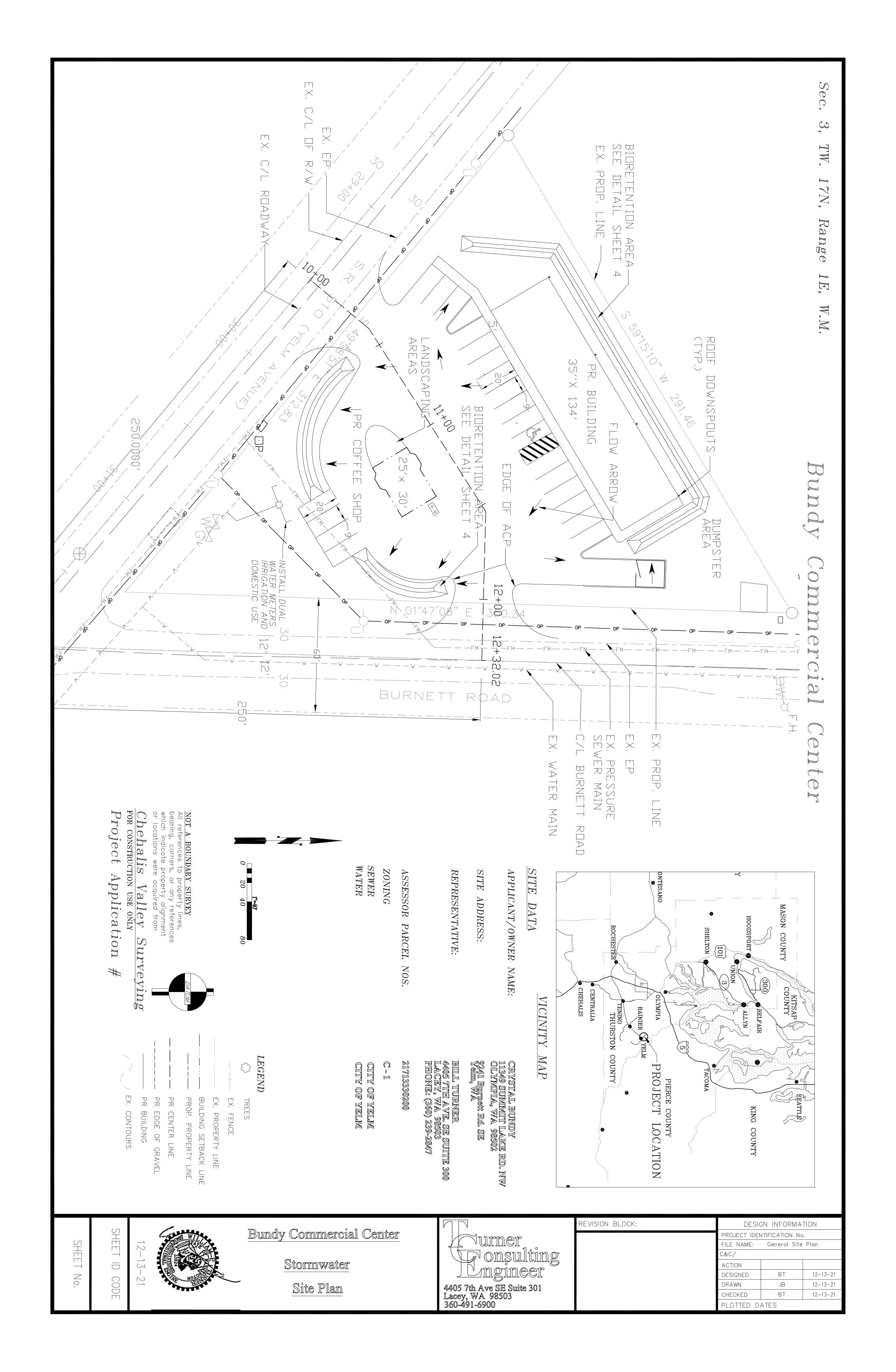


MASSMAN CALCULATIONS

	NW Grind, Inc.	nc.																	
	log 10(Ksat)		-1.57	+	1.9		D10	+	0.015	۵	090	Ļ	-0.013	06Q	+	-5	-2.08	tfin	ffnes
TO 4			-1.57	+	0.2565			+	0.33633			+	-1.08027		+		-0.12896		
	log 10(Ksat)	п	-2.186404																
	Ksat	п	0.006510225 0.00260409 0.156245401 9.374724033	cm/sec in/sec in/min in/hr															
	log 10(Ksat)	п	-1.57	+	1.9		D10	+	0.015		09Q		-0.013	06Q	+		-2.08		ffnes
TP-2			-1.57	+	0.1311			+	0.75645			+	-1.19756		+		-0.22672		
	log 10(Ksat)	п	-2.10673																
	Ksat		0.007821139 cm/sec 0.003128456 in/sec 0.187707334 in/min 11.26244005 in/hr	cm/sec in/sec in/min in/hr															
	log 10(Ksat)	п	-1.57	+	1.9		D10	+	0.015		090		-0.013	06Q	+ 0		-2.08		ffnes
TD.3			-1.57	+	0.19			+	0.005955			+	-0.28868		+		-0.14352		
?	log 10(Ksat)		-1.806243																
	Ksat	II	0.015622733 cm/sec 0.006249093 in/sec 0.374945583 in/min 22.49673497 in/hr	cm/sec in/sec in/hr															
			DATA TP-1 TP-2 TP-3	0.135 0.069 0.100	D60 22.422 50.430 0.397	D90 83.098 92.120 22.206	f-fines 0.062 0.109 0.069												

NEARBY WELL LOG

the contract of the contract o	STATE OF W	ASHINGTON	Start Card No. Water Right Pers	012413	
(1) OWNER: Name HORRIFY MORNA P. Address	CETERESES C AFMFD	ERRECCCIONES VIN UL QUE	::::::::::::::::::::::::::::::::::::::	Eff??????	
(2) LOCATION OF WELL: County THURSTON (2a) STREET ADDRESS OF WELL (or nearest address) 9141 M	urnette st	- SN 1/4 SN 1/4 Sec 1	13 T 17 N., R	1E WK	
(3) PROPOSED USE: DOMESTIC		(10) WELL LOG		***********	1,555577
(4) TYPE OF WORK: Owner's Number of well (If more than one) NEW WELL Method: AIR ROTARY	;	Formation: Describe by col and structure, and show th and nature of the material	hickmess of aqui Lin mach stratu	iers and the momentrated.	kind
Drilled 111.5 ft. Bepth of completed well 111.	inches 5 ft.	MATERIAL	ch change in for	FROM	i To
(6) CONSTRUCTION DETAILS: Casing installed: 6 Dia. from 0 ft. to MELDED Dia. from ft. to Dia. from ft. to	111.5 ft. ft.	CLAY COBBLES LARGE GRAVEL LOGSE GRAVEL CURBLES SAND LOGSE GRAVEL CLAY	ER	1 19 44 53	01 19 44 53
Perforations: NO Type of perforator used SIZE of perforations in. by perforations from ft. to ft. perforations from ft. to ft. perforations from ft. to ft.		COMPACTAPE CLAY COMPACTAPE BRAVEL NATER BOULDERS LOOSE SAND GRAVEL MATER		77 90 91 92	77 90 91 92 111.5
Screens: NO Hanufacturer's Name Type Hodel No. Diam. slot size from ft. to Diam, slot size from ft. to	ft.		· · · · · · · · · · · · · · · · · · ·		1 1 1 1 1 1 1 1 1 1 1 1
Gravel packed: NO. Size of gravel Gravel placed from ft. to ft.			STAND	20 10	
Surface seal: YES To what depth? Haterial used in seal BENTONITE CLAY Did any strata contain unusable water? NO Type of water? Method of sealing strata off	ft.		PANTES NEW PLANTS OF THE SERVICE OF	भरत्ये	
rententasioneccusionesis en compositionesis en comp		47	2:14		
(B) MATER LEVELS: Land-surface elevation above mean sea level Static level 43 ft. below top of well Date Artesian Pressure lbs. per square inch Date Artesian water controlled by	05/17/08 / /	Work started 05/17/88	Conclet	ed 05/17/68	
(9) MELL TESTS: Drawdown is amount water level is lower static level. Was a pump test made? NO If yes, by whom? Yield: gal./min with ft. drawdown after	ed below	! WELL CONSTRUCTOR CERTIFICA ! I constructed and/or ac ! struction of this well;	ATIOM: ccept responsibi , and its compli uction standards	lity for con- ance with all . Materials	used
Recovery data Time Water Level Time Water Level Time Wa	iter Level	MAME RICHARDSON WELL BRILL (Person, firm, or co	L IMS rporation) (Typ	e or print)	
Date of test / / Bailer test 20 gal/min. 34 ft. drawdown after 1 Air test gal/min. w/ stem set at ft. for Artesian flow g.p.m. Date	hrs.	ا کے کا ان اور کا ان کی اور کی ہے ۔ ان کے کا ان ان کا ان کی کا ان کی ان کی	License	No. 1424	



Standard Rang

All workmanship and materials shall be held prior to the start of land disturbing activity, construction or staking of the site. The econstruction meeting shall include staff from stornwater, water and sewer utilities if applicable.

All workmanship and materials shall be in accordance with the Thurston County Drainage Design and Erosian Control Manual, other County andoreds and the most current copy of the State of Washington Standard Specifications for Road, Bridge and Municipal Construction Supply consistent with the requirements set forth in Vol II in the DDECM and includes all 13 elements or as required in the anstruction Stormwater General Permit. BMPs selected for implementation are to be approved by Ecology and are to conform to the current commuter Management Manual for Western Washington.

A Construction Stormwater Pollution Prevention Plan (SWPP) and a copy of the approved stormwater plans shall be ansite at all times when anstruction is in progress. Whenever inspection and/or monitoring reveals that the BMPs are inadequate, due to discharge, track out, or deficiencies are identified the following actions shall be implemented as soon as passable.

Is taken based on the severity or history of the site.

Is a action taken is a verbal warning to the foreman or person overseeing the site.

Is a faction taken is a verbal warning to the foreman or person overseeing the site.

Seasonal Work Limitations - From October 1 through April 30, clearing, grading, and other soil disturbing activities will not be permitted unless is shown to the satisfaction of the County that slit-laden runoff will be prevented from leaving the site through a combination of the

s; and

receiving waters

ace water quality standard; or

site disturbance based on site

inspections

, local weather conditions, or other

A. Ist action taken is a written inspect.

A. Ist action taken is a written inspect.

B. 2nd action taken is a written inspect.

C. 3nd action taken if corrective actions are recommended action taken if corrective actions are recommended action taken if corrective actions are recommended.

A. Seasonal work Limitations - From Electober 1 through April 30, cleaning.

A. Seasonal work Limitations - From Electober 1 through April 30, cleaning.

A. Seasonal work Limitation of the County that silt-laden runoff will be prevent.

Following:

Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving. Site conditions on activities and the extent of disturbance during the Proposed erosion and sediment control measures.

The County may expand or restrict the seasonal limitation on site disturbance based on site inspiration.

If, during the course of any construction activity or sail disturbance during the seasonal limitation period, silt-taken runoff leaving, the construction site causes a violation of the approved plan are not maintained, the County may take enforcement action, including but not limited to a notice of violation, administrative order, fire/penalty, stop-work order, or correct. Exposed soils shall not be left exposed and unway take enforcement action, including but not stop and the exposed and unway take enforcement action, including but not be left exposed and unway take enforcement action, including but not be left exposed and unway take enforcement action, including but not be left exposed and unway take enforcement action, including but not be left exposed and unway take enforcement action, including but not be left exposed and unway take streams generated from concrete grant action and the enforcement action of the exposed and unway waste streams generated from concrete grant action in design and the enforcement action in the streams of the government by an including the construction activity and the construction activity and the construction activity and the

Expressed plan of the float methodology and purple of the control of the control of the purple of the purple of the control of the purple of the purple of the control of the purple of th

inspection.

26. Thermo-plastic drainage markings are required for all sall-section.

26. Thermo-plastic drainage markings are required for all sall-section-2099 for marking standards.

27. The Project Engineer shall inspect drainage and erosion at a minimum, inspection certification for the drainage and exceeding 2 inches in a 24-hour period. Failure to submit costop work order being placed on the project.

28. All castings or structures not in pavement areas, and finished grade. They shall have a cast iron frame and coverent in all directions.

29. All disturbed areas shall be seeded and mulched or simil been planted through hydroseeding, final will not occur unapproved by the County.

30. No trees or shrubs may be planted within 25 feet of its spreaders. Species with roots that seek water, such as with a county of the county of the county of the county.

31. TCC 18.16.020 Bonding of drainage improvements shall not Project Engineer shall inspect drainage and erosion control facilities periodically during construction. The Project Engineer shall provide, project Engineer shall inspect drainage and erosion control facilities periodically during construction. The Project Engineer shall provide, ininimum, inspection certification for the drainage and erosion control facilities following any storm event with precipitation equal to or line in a 24-hour period. Failure to submit certification to the County within 24 hours following such an event may result in a correct being placed on the project.

Castings or structures not in pavement areas, and not in the roadway right-of-way of a paved road, shall be set six inches (6") above a cast iron frame and cover grouted to just under the top of the frame and a concrete pad extending out 2 castings.

, be planted within 25 feet of ts that seek water, such as drainage improvements shall no of inlet or outlet p s willow or poplar, not be allowed and similarly stabilized to the satisfaction until the grass has been thoroughly pipes or manmade drainage structures such as spillways or flow shall be avoided within 50 feet of pipes or manmade structures. I facilities will be constructed and complete prior to final. on County, For sites where grass has (90% establishment), unless otherwise

> Figure 2.1. Typical soil amendment sections Source: City of Seattle (reproduced SUBSOIL SCARIFIED 4" 1
> BELOW COMPOST
> AMENDED LAYER (12"
> BELOW SOIL SURFACE) 3" OF COMPOST INCORPORATED INTO SOIL TO 8" DEPTH 2"-4" ARBORIST WOOD CHIP MULCH PLANTING BEDS 12" o, TURF (LAWI with permission) **AREAS** SUBSOIL SCARIFIED 4"
> BELOW COMPOST
> AMENDED LAYER (12"
> BELOW SOIL SURFACE) 1 3/4" OF COMPOST INCORPORATED INTO SOIL TO 8" DEPTH GRASS: SEED OR SOD

Construction and Maintenance

See the Soils for Salmon website and the guidance provided in the most current edition of "Guidelines and Resources for Implementing Soil Quality and Depth BMP T5.13 in WDOE Stormwater Management Manual for Western Washington" (available at www.buildingsoil.org) for details on implementing the Post-Construction Soil Quality and Depth BMP.

Maintenance

Soil quality and depth should be established near the end of construction and, once established, protected from compaction (e.g., by large machinery use) and from erosion.

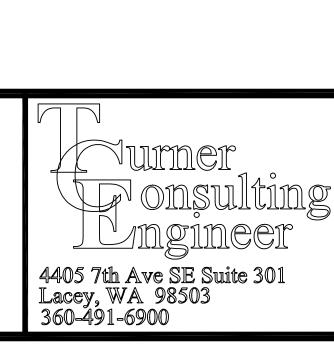
Soil should be planted and mulched after installation.

Plant debris or its equivalent should be left on the soil surface to replenish organic matter.

Reduce irrigation and the application of fertilizers, herbicides and pesticides

Figure $^{\circ}$ Section Amendment Detail

NOTE: AMENDED SOILS REQUIRED ON ALL DISTURBED SURFACES AS REQUIRED IN THE DEPARTMENT OF ECOLOGY DRAINAGE MANUAL VOL. 5, CHAPTER 2, BMP T7.30.



REVISION BLOCK:	DESIG	GN INFORMA	TION
	PROJECT IDEN	TIFICATION No),
	FILE NAME:	General Site	Plan
	C&C/		
	ACTION		
	DESIGNED	ВТ	12-13-21
	DRAWN	JB	12-13-21
	CHECKED	ВТ	12-13-21
	PLOTTED DA	ATES	
			•

Bundy Commercial Center

Stormwater Notes & Details

SHEH

 \Box

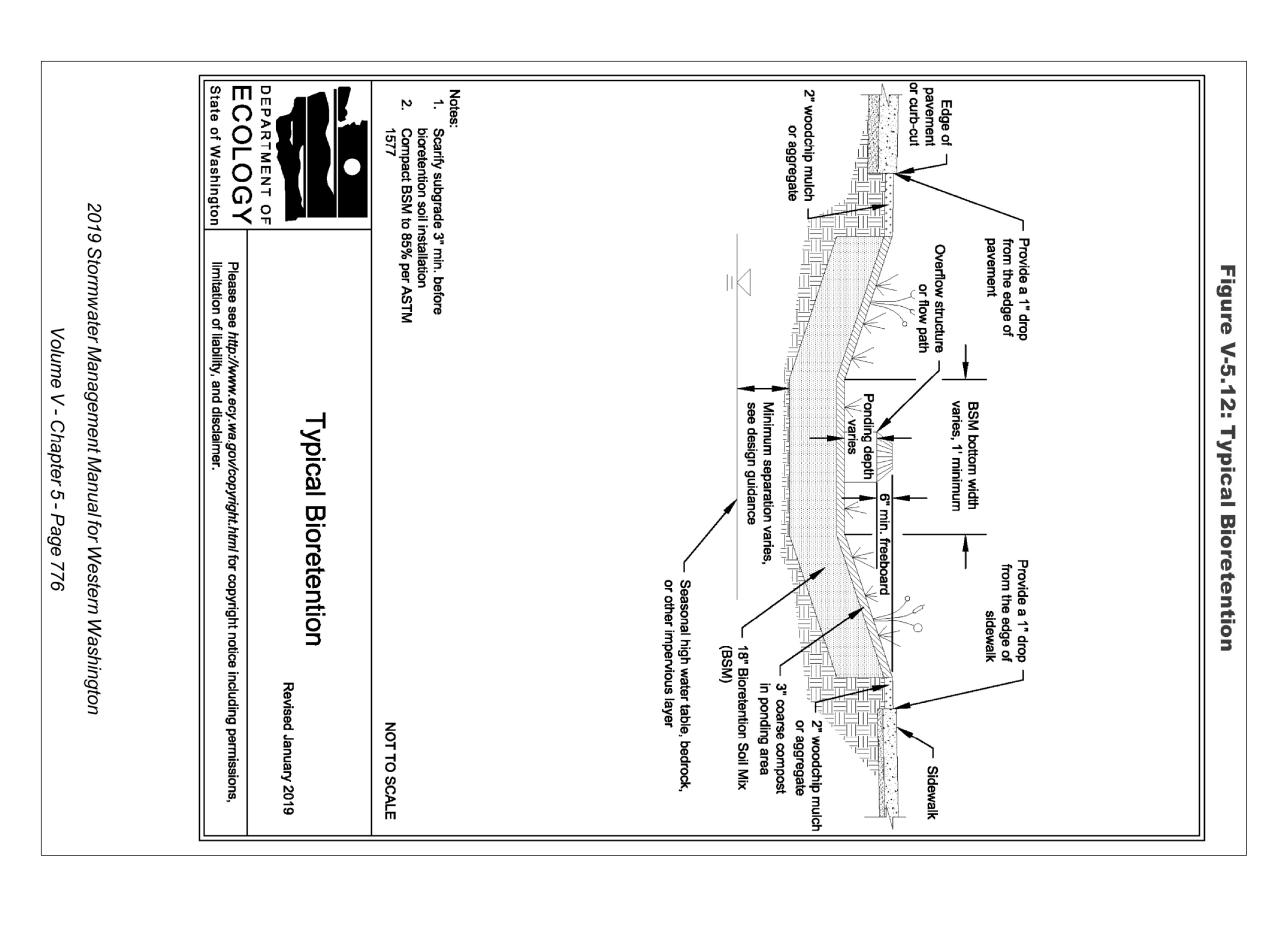
CODE

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 \sim

SHE

Z



Bundy Commercial Center

Stormwater

Notes & Details

Turner onsulting Ingineer
4405 7th Ave SE Suite 301 Lacey, WA 98503 360-491-6900

ON BLOCK:	DESIG	GN INFORMA	TION
	PROJECT IDEN	TIFICATION No).
	FILE NAME:	General Site	Plan
	C&C/		
	ACTION		
	DESIGNED	ВТ	12-13-21
	DRAWN	JB	12-13-21
	CHECKED	ВТ	12-13-21

PLOTTED DATES

Appendix C Hydraulic Calculations

WWHM2012 PROJECT REPORT

Project Name: Bundy Yelm Project 11-29-21 **Site Name:** Bundy Commercial Project

Site Address: Unknown

City: Yelm

Report Date: 11/29/2021 Gage : Eaton Creek Data Start : 1955/10/01 Data End : 2011/09/30 Precip Scale: 0.86

Version Date: 2018/10/10

Version: 4.2.16

....

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

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name: Basin 1 Bypass: No

GroundWater: No

Pervious Land Use A B, Forest, Flat .99

Pervious Total 0.99

<u>Impervious Land Use</u> <u>acre</u>

Impervious Total 0

Basin Total 0.99

Element Flows To:

Surface Interflow Groundwater

MITIGATED LAND USE

Name: Basin 1 Bypass: No

GroundWater: No

Pervious Land Use A B, Lawn, Flat .564

Pervious Total 0.564

Impervious Land UseacrePARKING FLAT0.426

Impervious Total 0.426

Basin Total 0.99

Element Flows To:

Surface Interflow Groundwater

Gravel Trench Bed 1 Gravel Trench Bed 1

Name: Gravel Trench Bed 1 Bottom Length: 200.00 ft. Bottom Width: 6.00 ft.

Trench bottom slope 1: 0.1 To 1
Trench Left side slope 0: 2 To 1
Trench right side slope 2: 2 To 1
Material thickness of first layer: 1.5
Pour Space of material for first layer: 0.5
Material thickness of second layer: 0
Pour Space of material for second layer: 0
Material thickness of third layer: 0
Pour Space of material for third layer: 0

Infiltration On Infiltration rate: 8 Infiltration safety factor

Infiltration safety factor: 1 Wetted surface area On

Total Volume Infiltrated (ac-ft.): 66.743 Total Volume Through Riser (ac-ft.): 0 Total Volume Through Facility (ac-ft.): 66.743

Percent Infiltrated: 100

Total Precip Applied to Facility: 0 **Total Evap From Facility:** 0

<u>Discharge Structure</u> Riser Height: 5 ft. Riser Diameter: 12 in.

Element Flows To: Outlet 1 Outlet 2

Gravel Trench Bed Hydraulic Table

		Volume(a		arge(cfs) Infilt(cfs)
0.0000	0.027	0.000	0.000	0.000
0.0500	0.028	0.000	0.000	0.229
0.1000	0.029	0.001	0.000	0.237
0.1500	0.030	0.002	0.000	0.244
0.2000	0.031	0.002	0.000	0.251
0.2500	0.032	0.003	0.000	0.259
0.3000	0.033	0.004	0.000	0.266
0.3500	0.034	0.005	0.000	0.274
0.4000	0.034	0.006	0.000	0.281
0.4500	0.035	0.007	0.000	0.289
0.5000	0.036	0.008	0.000	0.296
0.5500	0.037	0.009	0.000	0.303
0.6000	0.038	0.009	0.000	0.311
0.6500	0.039	0.010	0.000	0.318
0.7000	0.040	0.011	0.000	0.326
0.7500	0.041	0.012	0.000	0.333
0.8000	0.042	0.014	0.000	0.341
0.8500	0.043	0.015	0.000	0.348
0.9000	0.044	0.016	0.000	0.355
0.9500	0.045	0.017	0.000	0.363
1.0000	0.046	0.018	0.000	0.370
1.0500	0.046	0.019	0.000	0.378
1.1000	0.047	0.020	0.000	0.385
1.1500	0.048	0.021	0.000	0.393
1.2000	0.049	0.023	0.000	0.400
1.2500	0.050	0.024	0.000	0.407
1.3000	0.051	0.025	0.000	0.415
1.3500	0.052	0.027	0.000	0.422
1.4000	0.053	0.028	0.000	0.430
1.4500	0.054	0.029	0.000	0.437
1.5000	0.055	0.032	0.000	0.445
1.5500	0.056	0.035	0.000	0.452
1.6000	0.057	0.038	0.000	0.460
1.6500	0.057	0.040	0.000	0.467
1.7000	0.058	0.043	0.000	0.474
1.7500	0.059	0.046	0.000	0.482
1.8000	0.060	0.049	0.000	0.489
1.8500	0.061	0.052	0.000	0.497
1.9000	0.062	0.055	0.000	0.504
1.9500	0.063	0.059	0.000	0.512
2.0000	0.064	0.062	0.000	0.519
2.0500	0.065	0.065	0.000	0.527

2.1000	0.066	0.068	0.000	0.534
2.1500	0.067	0.072	0.000	0.541
2.2000	0.068	0.075	0.000	0.549
2.2500	0.069	0.079	0.000	0.556
2.3000	0.069	0.082	0.000	0.564
2.3500	0.070	0.086	0.000	0.571
2.4000	0.071	0.089	0.000	0.579
2.4500	0.072	0.093	0.000	0.586
2.5000	0.073	0.096	0.000	0.594
2.5500	0.074	0.100	0.000	0.601
2.6000	0.075	0.104	0.000	0.609
2.6500	0.076	0.108	0.000	0.616
2.7000	0.077	0.111	0.000	0.623
2.7500	0.078	0.115	0.000	0.631
2.8000	0.079	0.119	0.000	0.638
2.8500	0.080	0.123	0.000	0.646
2.9000	0.081	0.127	0.000	0.653
2.9500	0.082	0.131	0.000	0.661
3.0000	0.082	0.135	0.000	0.668
3.0500	0.083	0.140	0.000	0.676
3.1000	0.083	0.144	0.000	0.683
3.1500	0.085	0.144	0.000	0.691
3.2000	0.085	0.148	0.000	0.698
3.2500	0.080	0.152	0.000	0.098
3.3000	0.087			0.700
		0.161	0.000	
3.3500	0.089	0.166	0.000	0.720
3.4000	0.090	0.170	0.000	0.728
3.4500	0.091	0.175	0.000	0.735
3.5000	0.092	0.179	0.000	0.743
3.5500	0.093	0.184	0.000	0.750
3.6000	0.094	0.189	0.000	0.758
3.6500	0.094	0.193	0.000	0.765
3.7000	0.095	0.198	0.000	0.773
3.7500	0.096	0.203	0.000	0.780
3.8000	0.097	0.208	0.000	0.788
3.8500	0.098	0.213	0.000	0.795
3.9000	0.099	0.218	0.000	0.803
3.9500	0.100	0.223	0.000	0.810
4.0000	0.101	0.228	0.000	0.818
4.0500	0.102	0.233	0.000	0.825
4.1000	0.103	0.238	0.000	0.833
4.1500	0.104	0.243	0.000	0.840
4.2000	0.105	0.248	0.000	0.848
4.2500	0.106	0.254	0.000	0.855
4.3000	0.107	0.259	0.000	0.863
4.3500	0.107	0.264	0.000	0.870
4.4000	0.108	0.270	0.000	0.877
4.4500	0.109	0.275	0.000	0.885
4.5000	0.110	0.281	0.000	0.892
		-		

Stream Protection Duration

Predeveloped Landuse Totals for POC #1 Total Pervious Area:0.99 Total Impervious Area:0

-

Mitigated Landuse Totals for POC #1 Total Pervious Area:0.564 Total Impervious Area:0.426

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.000767
5 year	0.001313
10 year	0.001812
25 year	0.00264
50 year	0.003429
100 year	0.004392

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	0
5 year	0
10 year	0
25 year	0
50 year	0
100 year	0

Stream Protection Duration

Annual Peaks for Predeveloped and Mitigated. POC #1

Aimuai	I caks for I	reacveropeu anu .
Year	Predevel	oped Mitigated
1956	0.006	0.000
1957	0.001	0.000
1958	0.001	0.000
1959	0.001	0.000
1960	0.001	0.000
1961	0.001	0.000
1962	0.001	0.000
1963	0.001	0.000
1964	0.001	0.000
1965	0.001	0.000
1966	0.001	0.000
1967	0.001	0.000
1968	0.001	0.000
1969	0.001	0.000
1970	0.001	0.000
1971	0.002	0.000
1972	0.017	0.000
1973	0.001	0.000
1974	0.001	0.000

1975	0.001	0.000
1976	0.001	0.000
1977	0.001	0.000
1978	0.001	0.000
1979	0.001	0.000
1980	0.001	0.000
1981	0.001	0.000
1982	0.001	0.000
1983	0.001	0.000
1984	0.001	0.000
1985	0.001	0.000
1986	0.001	0.000
1987	0.001	0.000
1988	0.001	0.000
1989	0.001	0.000
1990	0.001	0.000
1991	0.003	0.000
1992	0.001	0.000
1993	0.001	0.000
1994	0.000	0.000
1995	0.001	0.000
1996	0.001	0.000
1997	0.001	0.000
1998	0.001	0.000
1999	0.001	0.000
2000	0.001	0.000
2001	0.001	0.000
2002	0.000	0.000
2003	0.001	0.000
2004	0.001	0.000
2005	0.000	0.000
2006	0.001	0.000
2007	0.001	0.000
2008	0.000	0.000
2009	0.001	0.000
2010	0.001	0.000
2011	0.001	0.000

Stream Protection Duration

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1 Rank Predeveloped Mitigated

Rank	Predev	veloped	M
1	0.0165	0.00	000
2	0.0055	0.00	000
3	0.0028	0.00	000
4	0.0022	0.00	000
5	0.0008	0.00	000
6	0.0008	0.00	000
7	0.0008	0.00	000
8	0.0008	0.00	000
9	0.0008	0.00	000
10	0.0008	0.0	000
11	0.0008	0.0	000
12	0.0008	0.0	000
13	0.0008	0.0	000
14	0.0008	0.0	000

15	0.0008	0.0000
16	0.0008	0.0000
17	0.0008	0.0000
18	0.0008	0.0000
19	0.0008	0.0000
20	0.0008	0.0000
21	0.0008	0.0000
22	0.0008	0.0000
23	0.0008	0.0000
24	0.0008	0.0000
25	0.0008	0.0000
26	0.0008	0.0000
27	0.0008	0.0000
28	0.0008	0.0000
29	0.0008	0.0000
30	0.0008	0.0000
31	0.0008	0.0000
32	0.0008	0.0000
33	0.0008	0.0000
34	0.0008	0.0000
35	0.0008	0.0000
36	0.0008	0.0000
37	0.0008	0.0000
38	0.0008	0.0000
39	0.0008	0.0000
40	0.0008	0.0000
41	0.0008	0.0000
42	0.0008	0.0000
43	0.0008	0.0000
44	0.0007	0.0000
45	0.0007	0.0000
46	0.0007	0.0000
47	0.0007	0.0000
48	0.0007	0.0000
49	0.0006	0.0000
50	0.0006	0.0000
51	0.0006	0.0000
52	0.0006	0.0000
53	0.0005	0.0000
54	0.0004	0.0000
55	0.0003	0.0000
56	0.0002	0.0000

Stream Protection Duration POC #1 The Facility PASSED

The Facility PASSED.

Flow(cfs) Predev Mit Percentage Pass/Fail

0.0004	4200	0	0	Pass
0.0004	3613	0	0	Pass
0.0004	3100	0	0	Pass
0.0005	2649	0	0	Pass

0.0005	2237	0	0	Pass
0.0005	1879		0	Pass
0.0006	1607		0	
				Pass
0.0006	1357		0	Pass
0.0006	1163	0	0	Pass
0.0007	922	0	0	Pass
0.0007	663	0	0	Pass
0.0007	467	Ŏ	Ö	Pass
0.0007	270	0	0	
				Pass
0.0008	116	0	0	Pass
0.0008	22	0	0	Pass
0.0008	21	0	0	Pass
0.0009	21	0	0	Pass
0.0009	20	0	0	Pass
0.0009	19	0	0	Pass
0.0010	19	0	0	Pass
0.0010	18	0	0	Pass
0.0010	18	0	0	Pass
0.0011	18	0	0	Pass
0.0011	17	0	0	Pass
0.0011	16	0	0	Pass
0.0011	16	0	0	
				Pass
0.0012	16	0	0	Pass
0.0012	14	0	0	Pass
0.0012	13	0	0	Pass
0.0013	12	0	0	Pass
0.0013	12	0	0	Pass
0.0013	12	0	0	Pass
0.0014	12	0	0	Pass
0.0014	11	0	0	Pass
0.0014	11	0	0	Pass
0.0015	11	0	0	Pass
0.0015	10	0	0	Pass
0.0015	10	0	0	Pass
0.0016	10	0	0	Pass
0.0016	10	0	0	Pass
0.0016	10	0	0	Pass
0.0016	10	0	0	Pass
0.0017	9	0	0	Pass
0.0017	9	0	0	Pass
0.0017	9	0	0	Pass
0.0018	9	0	0	Pass
0.0018	9	0	0	Pass
0.0018	9	0	0	Pass
0.0019	9	0	0	Pass
0.0019	9	0	0	Pass
0.0019	9	0	0	Pass
0.0020	9	0	0	Pass
0.0020	9	0	0	Pass
0.0020	8	0	0	Pass
0.0020	8	0	0	Pass
0.0021	8	0	0	Pass
0.0021	8	0	0	Pass
0.0021	7	0	0	Pass
0.0021	7	0	0	Pass
0.0022	7	0	0	Pass
0.0022	/	U	U	r ass

0.0022	6	0	0	Pass	
0.0023	6	0	0	Pass	
0.0023	6	0	0	Pass	
0.0023	6	0	0	Pass	
0.0024	6	0	0	Pass	
0.0024	6	0	0	Pass	
0.0024	6	0	0	Pass	
0.0024	6	0	0	Pass	
0.0025	6	0	0	Pass	
0.0025	6	0	0	Pass	
0.0025	6	0	0	Pass	
0.0026	6	0	0	Pass	
0.0026	6	0	0	Pass	
0.0026	6	0	0	Pass	
0.0027	6	0	0	Pass	
0.0027	6	0	0	Pass	
0.0027	6	0	0	Pass	
0.0028	6	0	0	Pass	
0.0028	5	0	0	Pass	
0.0028	5	0	0	Pass	
0.0028	4	0	0	Pass	
0.0029	4	0	0	Pass	
0.0029	4	0	0	Pass	
0.0029	4	0	0	Pass	
0.0030	4	0	0	Pass	
0.0030	4	0	0	Pass	
0.0030	4	0	0	Pass	
0.0031	4	0	0	Pass	
0.0031	4	0	0	Pass	
0.0031	4	0	0	Pass	
0.0032	4	0	0	Pass	
0.0032	4	0	0	Pass	
0.0032	4	0	0	Pass	
0.0032	4	0	0	Pass	
0.0033	4	0	0	Pass	
0.0033	4	0	0	Pass	
0.0033	4	0	0	Pass	
0.0034	4	0	0	Pass	
0.0034	4	0	0	Pass	
0.0034	4	0	0	Pass	

Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0 acre-feet On-line facility target flow: 0 cfs. Adjusted for 15 min: 0 cfs. Off-line facility target flow: 0 cfs. Adjusted for 15 min: 0 cfs.

LID Report

LID Technique Comment

Treatment?			Volume			ume		ater Quality
Trea	ıtment Faci	lity (ac-f	t.) Inf	iltration In	filtrated		Treated	
(ac-	ft) (ac-ft)		Credit					
Gravel Trench Bed 1 POC	N 60.74	ļ		N	100.00			
Total Volume Infiltrated	60.74	0.00	0.00		100.00	0.00	0%	No Treat. Credit
Compliance with LID Standard	d 8						Dura	ation Analysis Result = Passed
•								•
								_

Perlnd and Implnd Changes

No changes have been made.

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Yelm Commercial Project

Construction Stormwater Pollution Prevention Plan February, 2022



Turner Consulting Services, LLC

4405 7th Ave. SE, Suite 301 Lacey, WA 98503 (360) 491-6900

Construction Stormwater Pollution Prevention Plan

Yelm Commercial Project Yelm, Washington February

Project Inform ation

Project: Yelm Commercial Project

Prepared For: Crystal Bundy Contact: Crystal Bundy

PO Box 926

Rochester, WA 98579

360-280-2929

Project Engineer

Prepared by: Turner Consulting Engineers, LLC,

4405-7th Avenue SE, Suite 301

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Contact: Bill Turner, P.E.

(360) 491-6900



"I hereby state that this Construction SWPPP for Yelm Commercial Project has been prepared by me or under my supervision which is usual and customary in this community for professional engineers. I understand that Thurston County does not and will not assume liability for the sufficiency, suitability, or performance of drainage facilities designed by Turner Consulting Engineers, LLC."

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MINIMUM REQUIREMENT #2 – Construction Stormwater Pollution Prevention Plan(SWPPP)

1.0 Introduction

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

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

The SWPP was prepared using the *Ecology SWPPP Template* down loaded from the Ecology website on December 5, 2012. This SWPPP was prepared based on the requirements set forth in the Construction Stormwater General Permit, *Stormwater management manual for Western Washington (SWMMWW 2019)*. The report is divided into thirteen elements with several appendices that include stormwater related references materials. The topics presented in the each of the main sections are:

- <u>Section 1</u> INTRODCUTION. This section provides a summary description of the project, and the organization of the SEPPP document.
- <u>Section 2</u> SITE DESCRIPTION. This section provides a detailed description of the existing site conditions, proposed construction activities, and calculated stormwater flow rates for existing condition and post-conditions.
- <u>Section 3</u> CONSTRUCTION BMPs. This section provides a detailed description of the BMPs to be implemented based on the 12 required elements of the SWPPP (SWMMWW 2005).
- <u>Section 4</u> CONSTRUCTION PHASING AND BMP IMPLEMENTATION. This section proved a description of the timing of the BMP implementation in relation to the project schedule.

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

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

Appendix A – Site Plans

Appendix B – Construction BMPs

Appendix C – Alternative Construction BMP list

Appendix D – General Permit

Appendix E – Site Log and Inspection Forms

2.0 Site Description

2.1 Existing Conditions

This 0.99-acre parcel is located in the City Limits of Yelm on the corner of Burnett Street and State Route 510. The project site is flat with a with elevation difference from east to west of about 4-foot. Access into the site will be from both SR 510 and Burnett Street. Vegetation on the site is mostly prairie grass and scotch broom. The City of Yelm has a water main next to the state highway and Burnett Street which will provide fire flow to the project site.

There is no off site flow coming onto the project site. Stormwater that falls onto the site at this time infiltrates into the ground and does not flow off of the parcel. There are no steep slopes, ravens, creeks, or rivers on or adjacent to the site. This project does not have high ground water and it is not in the 100-year flood plain. Thurston County Geodata does have it listed in the aquifer sensitive area.

2.2 Proposed Construction Activities

Construction of the project will include private roads, grading of new pads for the mobile home units, parking areas, paving, utility, structures and stormwater improvements.

•	Total site area:	0.99 Acres
•	Estimated Driveway Surface:	0.425 Acres
•	Estimated Roof Area:	0.125 Acres
•	Percent impervious area before construction:	0.00~%
•	Percent impervious area after construction:	55.65 %
•	Disturbed area after construction:	0.99 Acres

3.0 Construction Stormwater BMPs

3.1 The 12 BMP Elements

Element 1:Preserve Vegetation/Mark Clearing Limits

- Prior to beginning land disturbing activities, including clearing and grading, all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area should be clearly marked, both in the field and on the plans, to prevent damage and offsite impacts.
- Plastic, metal, or stake wire fence may be used to mark the clearing limits.

• The duff layer, native topsoil, and natural vegetation shall be retained in an undisturbed state to the maximum extent practicable. If it is not practicable to retain the duff layer in place, stockpile it onsite cover it to prevent erosion, and replace it immediately upon completion of the ground disturbing activities.

Because this parcel is within the City Limits of Yelm the clearing limits for this project are marked by the existing property lines, neighbors fences and survey markers.

- The Contractor shall clearly identify all clearing and grubbing limits with plastic flagging or metal fence posts.
- The Contractor shall clearly fence all tree protection areas as identified by the construction drawing, certified by Thurston County.
 - Suggested BMPs

BMP C101: Preserving Natural Vegetation

BMP C102: Buffer Zones.

BMP C103: High Visibility Plastic or Metal Fence

BMP C104: Stake and Wire Fence

Element 2: Establish Construction Access

- Construction vehicle access and exit shall be limited to one route if possible, or two for linear projects such as roadways where more than one access is necessary for large equipment maneuvering.
- Access points shall be stabilized with a pad of quarry spall or crushed rock, or equivalent BMP prior to traffic leaving the construction site to minimize the tracking of sediment onto public roads.
- Wheel wash or tire baths should be located onsite, if the stabilized construction entrance is not effective in preventing sediment from being tracked on public roads.
- If sediment is tracked off site, public roads shall be cleaned thoroughly at the end of each day, or more frequently during wet weather, if necessary to prevent sediment from entering waters of the state. Sediment shall be removed from roads by shoveling or pickup sweeping and shall be transported to a controlled sediment disposal area. Street washing will be allowed only after sediment is removed in this manner.
- Street wash wastewater shall be controlled by pumping back on site to an approved infiltration facility, or otherwise must be prevented from discharging into systems tributary to state surface waters. Other options include discharge to the sanitary sewer, or discharge to an approved offsite treatment system. For discharges to the sanitary sewer, permits must be obtained from the local jurisdiction providing the sewer.

Construction of the storage unit structures take place in different phases beginning with the infrastructure, and stormwater facilities. The construction entrance onto the parcel shall be from Burnett Street which is a City Street and is on the east side of the property.

- The Contractor shall establish the construction entrance as shown on the Erosion Control Site Plan and Detail Sheets before work begins on the project site.
- If sediment is tracked onto SR 12, the Contractor shall take immediate and appropriate steps to remove sediments and keep roadway clean.

• Suggested BMPs

BMP C105: Stabilized Construction Entrance

BMP C106: Wheel Wash

BMP C107: Construction Road/Parking Area Stabilization

Element 3: Control Flow Rates

- Properties and waterways downstream from development sites shall be protected from erosion due to increases in the volume, velocity, and peak flow rate of stormwater runoff from the project site, as required by local plan approval authority.
- Downstream analysis is necessary if changes in flows could impair or alter conveyance systems, streambanks, bed sediment or aquatic habitat. See Volume 1, Chapter 3 for offsite analysis requirements guidlines.
- Where necessary to comply with Minimum Requirement #7, stormwater retention/detention facilities shall be constructed as one of the first steps in grading. Detention facilities shall be functional prior to construction of site improvements (e.g. impervious surfaces).
- The local permitting agency may require pond designs that provide additional or different stormwater flow control if necessary to address local conditions or to protect properties and waterways downstream from erosion due to increases in the volume, velocity, and peak flow rate of stormwater runoff from the project site.
- If permanent infiltration ponds are used for flow control during construction, these facilities shall be protected from siltation during the construction phase and plans made for restoration after construction.

This project will be over the 5,000 square foot threshold for requiring a downstream analysis. This site will be protected from erosion through standard BMP's such as silt fencing, slope protection, ect.. There will be no increase in the volume, velocity and peak flow rate of stormwater coming from the project site.

This project will require rain gardens and/or bioretention facilities to be constructed during the initial grading phase of construction. It shall be noted on the plans that the excavation for the rain gardens and bioretention basins to final grade will be completed before construction of structures begin. Initial basin excavation should be conducted to within 1-foot of the final elevation of the basin floor. Any accumulation of silt in the infiltration facility must be removed before putting it in service.

 The Contractor shall construct one row of erosion control silt fencing as shown on the plans or as directed by the Engineer to filter sediments from stormwater if runoff should leave construction site.

Suggested BMPs
 BMP C233: Silt Fence
 BMP C234: Vegetated Strip
 BMP C240 Sediment Trap

Element 4: Install Sediment Controls

- Prior to leaving a construction site, or prior to discharge to an infiltration facility, stormwater runoff from disturbed areas shall pass through a sediment pond or other appropriate sediment removal BMP. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard of Element #3, bullet #1. Full stabilization means concrete or asphalt paving; quarry spalls used as ditch lining; or the use of rolled erosion products, a bonded fiber matrix product, or vegetative cover in a manner that will fully prevent soil erosion. The local permitting authority should inspect and approve areas stabilized by means other than pavement or quarry spalls.
- Sediment ponds, vegetated buffer strips, sediment barriers or filters, dikes, and other BMPs intended to trap sediment onsite shall be constructed as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.
- Earthen structures such as dams, dikes, and diversions shall be seeded and mulched according to the timing indicated in Element #5.
 - The Contractor shall not disturb any vegetation in the tree protection areas and outside of the clearing limits in order to preserve the natural landscaping within and adjacent to the project site. The Contractor shall construct one row of erosion control silt fencing as shown on the plans or as directed by the Engineer to filter sediments from stormwater if runoff should leave construction site.
 - Sediment will be removed from paved areas in and adjacent to construction work
 areas manually or using mechanical sweepers, as needed, to minimize tracking of
 sediments on vehicle tires away from the site and to minimize washoff of
 sediments from adjacent streets in runoff.
 - Suggested BMPs

BMP C233: Silt Fence

BMP C234: Vegetated Strip

BMP C240: Temporary Sediment Pond

Element 5: Stabilize Soils

- All exposed and unworked soils shall be stabilized by application of effective BMPs that protect the soil from the erosive forces of raindrop impact, flowing water, and wind.
- From October 1 through April 30, no soils shall remain exposed and unworked for more than 2 days. From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days. This condition applies to all onsite soils, whether at final grade or not. These time limits may be adjusted by the County if it can be shown that the average time between storm events justifies a different standard.
- Soils shall be stabilized at the end of the shift before a holiday or weekend if the weather forecast calls for precipitation.
- Applicable practices include, but are not limited to, compost addition, temporary and permanent seeding, sodding, mulching, plastic covering, soil application of polyacrylamide (PAM), early application of gravel base on areas to be paved, and dust control.
- Soil stabilization measures selected should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water.
- Soil stockpiles must be stabilized from erosion, protected with sediment-trapping measures, and located away from storm drains, waterways, or drainage channels.
- Linear construction activities, including right-of-way and easement clearing, roadway development, pipelines, and trenching for utilities, shall be conducted to meet the soil stabilization requirement. Contractors shall install the bedding materials, roadbeds, structures, pipelines, or utilities and re-stabilize the disturbed soils so that:
- From October 1 through April 30 no soils shall remain exposed and unworked for more than 2 days, and
- From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days.
- The Contractor shall stabilize all exposed and unworked soils by application of effective BMPs such as track walking, Hydroseeding, cover with plastic or mulch to protect the soil from the erosive forces. From October 1 through April 30, no soils shall remain exposed and unworked for more than 2 days. From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days. This condition applies to all soils on site, whether at final grade or not.
- Soils shall be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast. Applicable practices 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 on areas to be paved, and dust control.
- Linear construction activities, including right-of-way and easement clearing, roadway development, pipelines, and trenching for utilities, shall be conducted to meet the soil stabilization requirement. Contractors shall install the bedding materials, roadbeds, structures, pipelines, or utilities and re-stabilize the disturbed soils so that:
 - from October 1 through April 30 no soils shall remain exposed and unworked for more than 2 days and
 - from May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days.
 - Suggested BMPs

BMP C120: Temporary and Permanent Seeding

BMP C121: Mulching

BMP C122: Nets and Blankets BMP C123: Plastic Covering

BMP C124: Sodding

BMP C125: Topsoiling

BMP C126: Polyacrylamide for Soil Erosion Protection

BMP C130: Surface Roughening

BMP C131: Gradient Terraces

BMP C140: Dust Control

BMP C180: Small Project Construction Stormwater Pollution

Prevention

Element 6: Protect Slopes

- Design and construct cut and fill slopes shall be designed and constructed in a manner that will minimize erosion.
- Consider soil type and its potential for erosion.
- Reduce slope runoff velocities by reducing the continuous length of slope with terracing and diversions, reduce slope steepness, and roughen slope surface.
- Offsite stormwater (run-on) shall be diverted away from slopes and disturbed areas with interceptor dikes and swales. Offsite 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 shall handle the peak flow from a 10-year, 24-hour event assuming a Type 1A rainfall distribution. Alternatively, the 10-year and 25-year, 1 hour

flow rates indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. If a 15-minute (or less) time step is used, no correction factor is required. The hydrologic analysis shall 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 shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates.

- Permanent pipe slope drains shall be sized for the 100-year, 24-hour event.
- Provide drainage to remove ground water intersecting the slope surface of exposed soil areas.
- Excavated material shall be placed on the uphill side of trenches, consistent with safety and space considerations.
- Check dams shall be placed at regular intervals within channels that are cut down a slope.
- Stabilize soils on slopes, as specified in Element #5.

Excavation of slopes is not likely on this project. If the contractor should required excavation of any slopes then it shall be completed as follows.

- The Contractor shall construct cut and fill slopes in a manner that will minimize erosion and reduce slope runoff velocities. Tracking walking exposed slopes and/or laying matting or mulch to protect soils will be required for all slopes great than 10 to 1.
 - Suggested BMPs

BMP C120: Temporary and Permanent Seeding

BMP C130: Surface Roughening

BMP C200: Interceptor Dike and Swale

BMP C201: Grass-Lined Channels

BMP C204: Pipe Slope Drains

BMP C205: Subsurface Drains

BMP C206: Level Spreader

BMP C207: Check Dams

BMP C208: Triangular Silt Dike (Geotextile-Encased Check Dam).

Element 7: Protect Drain Inlets

• All storm drain inlets made operable during construction shall be protected so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.

- All approach roads shall be kept clean, and all sediment and street wash water shall not be allowed to enter storm drains without prior and adequate treatment, unless treatment is provided before the storm drain discharges to waters of the State.
- Inspect inlets weekly at a minimum and daily during storm events. Clean inlet protection devices, or remove and replace when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

There are no drainage inlets within the project area to project. If there were the Contractor shall do the following:

- The Contractor shall protect all storm drain inlets made operable during construction with the filter apparatus shown on the erosion control detail sheet. All inlets shall be inspected weekly at a minimum and daily during storm events or as directed by the Engineer. Inlet protection devices should be cleaned or removed and replaced when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer). There are no storm drain inlets near the site that could potentially receive surface runoff from the construction site.
 - Suggested BMPs
 BMP C220: Storm Drain Inlet Protection

Element 8: Stabilize Channels and Outlets

- All temporary onsite conveyance channels shall be designed, constructed and stabilized to prevent erosion from the peak 10-minute flow velocity from a Type 1A 10-year 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour time step flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. If a 15-minute (or less) time step is used, no correction factor is required. The hydrologic analysis shall 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 shall use the temporary or permanent project land cover condition, whichever will produce the highest flow rates.
- Stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent streambanks, slopes and downstream reaches shall be provided at the outlets of all conveyance systems.

There are no channels or outlets on or adjacent to the project site therefore stormwater from this project will be allowed to sheet flow across the ground and infiltrate or be directed toward the wetland buffer or the south undeveloped area.

• The Contractor shall direct the stormwater to areas where it can be cleaned or infiltrated into the ground through sheet flowing across the natural ground or into wetland buffer.

Suggested BMPs

BMP C202: Channel Lining BMP C209: Outlet Protection

Element 9: Control Pollutants

- All pollutants, including waste materials and demolition debris that occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Woody debris may be chipped, ground or chopped and spread on site.
- Cover, containment, and protection from vandalism shall be provided for all chemicals, liquid products, petroleum products, and non-inert wastes present on the site (see Chapter 173-304 WAC for the definition of inert waste). Onsite fueling tanks shall include secondary containment.
- Maintenance and repair of heavy equipment and vehicles involving oil changes, hydraulic system drain down, solvent and de-greasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into stormwater runoff must be conducted using spill prevention measures, such as drip pans. Contaminated surfaces shall be cleaned immediately following any discharge or spill incident. Report all spills to 911. Emergency repairs may be performed onsite using temporary plastic placed beneath and, if raining, over the vehicle.
- Wheel wash, or tire bath wastewater, shall be discharged to a separate onsite treatment system or to the sanitary sewer if allowed by the local wastewater authority.
- Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' label recommendations shall be followed for application rates and procedures.
- BMPs shall be used to prevent or treat contamination of stormwater runoff by pH modifying sources. These acidic or basic sources 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, and concrete pumping and mixer washout waters. Stormwater discharges shall not cause or contribute to a violation of the water quality standard for pH in the receiving water.
- Construction sites shall adjust the pH of stormwater if necessary to prevent violations of water quality standards. Projects must obtain written approval from the Department of Ecology prior to using chemical treatment other than CO2 or dry ice to adjust pH.
- The Contractor shall ensure all pollutants, including waste materials and demolition debris, which occur onsite shall be handled and disposed of in a manner that does not cause contamination of stormwater. Woody debris may be chopped and spread on site.

- All chemicals, liquid products, petroleum products, and non-inert wastes present on the site (see Chapter 173-304 WAC for the definition of inert waste), shall be covered, contained, and protected from vandalism. On-site fueling tanks shall include secondary containment.
- Maintenance and repair of heavy equipment and vehicles involving oil changes, hydraulic system drain down, solvent and de-greasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into stormwater runoff must be conducted using spill prevention measures, such as drip pans. Contaminated surfaces shall be cleaned immediately following any discharge or spill incident. Emergency repairs may be performed on-site using temporary plastic placed beneath and, if raining, over the vehicle.
- Wheel wash or tire bath wastewater shall be discharged to a separate on-site treatment system or to the sanitary sewer.
- Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Manufacturers' recommendations for application rates and procedures shall be followed.
- BMPs shall be used to prevent or treat contamination of stormwater runoff by pH
 modifying sources. These sources 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, and concrete
 pumping and mixer washout waters. Stormwater discharges shall not cause or
 contribute to a violation of the water quality standard for pH in the receiving water.
- Construction sites with significant concrete work shall adjust the pH of stormwater if necessary to prevent violations of water quality standards.

Suggested BMPs

BMP C151: Concrete Handling

BMP C152: Sawcutting and Surfacing Pollution Prevention

See Volume IV – Source Control BMPs

Element 10: Control De-Watering

• All foundation, vault, and trench de-watering water, which has similar characteristics to stormwater runoff at the site, shall be discharged into a controlled conveyance system, prior to discharge to a sediment trap or sediment pond. Channels must be stabilized, as specified in Element #8.

- Clean, non-turbid de-watering water, such as well-point ground water, can be discharged to systems tributary to state surface waters, as specified in Element #8, provided the de-watering flow does not cause erosion or flooding of the receiving waters. These clean waters should not be routed through sediment ponds with stormwater.
- Highly turbid or otherwise contaminated dewatering water, such as from construction equipment operation, clamshell digging, concrete tremie pour, or work inside a cofferdam, shall be handled separately from stormwater at the site.
- Other disposal options, depending on site constraints, may include: 1) infiltration, 2) transport offsite in vehicle, such as a vacuum flush truck, for legal disposal in a manner that does no pollute state waters, 3) Ecology-approved onsite treatment using chemical treatment or other suitable treatment technologies, or 4) sanitary sewer discharge with local sewer district approval, if there is no other option, 5) use of sedimentation bag with outfall to a ditch or swale for small volumes of localized dewatering.
- If de-water should occur on this project from the foundation pour or concrete slabs, the Contractor shall either discharge into designated areas as directed by the Engineer or transport offsite to an approval disposal site. If discharged on-site the Contract shall construct the spreader trench in such a manner as to allow the water to sheet flow through the project site for infiltration. All de-watering shall be infiltrated on-site and not be directed to adjacent property.

Element 11: Maintain BMPs

- All temporary and permanent erosion and sediment control BMPs shall be maintained and repaired as needed to assure continued performance of their intended function. All maintenance and repair shall be conducted in accordance with BMPs.
- Sediment control BMPs shall be inspected weekly or after a runoff-producing storm event during the dry season and daily during the wet season.
- All temporary erosion and sediment control BMPs shall be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized on site. Disturbed soil areas resulting from removal of BMPs or vegetation shall be permanently stabilized.
- The Contractor shall ensure that all temporary and permanent erosion and sediment control BMPs are maintained and repaired in accordance with the BMP specification and as needed to assure they are in proper working order. All temporary erosion and sediment control BMPs shall be removed within 30 days after site stabilization is achieved or not longer needed. All trapped sediment shall be either stabilized on site or removed to an approved disposal site.

Element 12: Manage The Project

• Phasing of Construction - Development projects shall be phased where feasible in order to prevent, to the maximum extent practicable, the transport of sediment from the project site during construction. Revegetation of exposed areas and maintenance of that vegetation shall be an integral part of the clearing activities for any phase.

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. When establishing these permitted clearing and grading areas, consideration should be given to minimizing removal of existing trees and minimizing disturbance/compaction of native soils except as needed for building purposes. 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 as may be required by local jurisdictions, shall be delineated on the site plans and the development site.

All plats shall include lot-specific grading plans, including information specified by the local permitting authority such as finished grades, finished floor elevations, buildable areas, and identified drainage outlets. This information would normally be submitted with the construction drawings, but may be required prior to preliminary plat approval.

• Inspection and Monitoring – All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspection shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. The person must have the skills to 1) assess the site conditions and construction activities that could impact the quality of stormwater, and 2) assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

Whenever inspection and/or monitoring reveals that the BMPs identified in the construction SWPPP are inadequate, due to the actual discharge of or potential to discharge a significant amount of any pollutant, appropriate BMPs or design changes shall be implemented as soon as possible.

The SWPPP shall be modified whenever there is a significant change in the design, construction, operation, or maintenance at the construction site that as, or could have, a significant effect on the discharge of pollutants to waters of the state.

The SWPPP shall be modified, if during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The SWPPP shall be modified as

necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SWPPP shall be completed within seven (7) calendar days following the inspection.

• Seasonal Work Limitations – In Olympia—except where approved chemical treatment, full dispersion or infiltration is practiced— clearing, grading, and other soil disturbing activities are prohibited in all watersheds between October 15 and April 1.

Based on the information provided, and/or local weather conditions, the local permitting authority may expand or restrict the seasonal limitation on site disturbance. If, during the course of any construction activity or soil disturbance during the seasonal limitation period, silt-laden runoff leaving the construction site causes 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, the local permitting authority may take enforcement action, including but not limited to a notice of violation, administrative order, fine/penalty, stop-work order, or correction notice.

The following activities are exempt from the seasonal clearing and grading limitations:

- 1. Routine maintenance and necessary repair of erosion and sediment control BMPs;
- 2. Routine maintenance of public facilities or existing utility structures that do not (a) expose the soil or (b) result in the removal of the soil's vegetative cover; and
- 3. Self-contained project sites, where there is complete infiltration of the water quality design event runoff within the site.

Local governments may restrict clearing and grading activities where site conditions may present a significant risk of impact to property or critical areas. Contact the local permitting authority for information on specific site restrictions.

- 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.
- Inspection and Monitoring All BMPs shall be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections shall be conducted by a person who is knowledgeable in the principles and practices of erosion and sediment control. The person shall have the skills to (1) assess site conditions and construction activities that could impact stormwater runoff quality, and (2) assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

A Certified Erosion and Sediment Control Specialist shall be identified in the Construction SWPPP and shall be onsite or on-call at all times. Certification may be obtained an approved training program that meets the erosion and sediment control training criteria established by Ecology. If a pre-construction meeting is held, this person shall attend.

Sampling and analysis of the stormwater discharges from a construction site may be necessary on a case-by-case basis to ensure compliance with standards. Monitoring and reporting requirements may be established by the local permitting authority when necessary.

The following discharge standard applies:

• Runoff leaving the construction site shall be free of settleable solids, as measured with an Imhoff Cone and in accordance with Standard Methods for the Examination of Water and Wastewater, most recent edition, American Water Works Association. "Free of settleable solids" shall be defined as measuring less than 2.5 mL/L/hr, for storms up to the water quality design event.

The following surface water standard applies:

- For storms up to the water quality design event, turbidity downstream of a construction site may not increase more than 5 NTU, if upstream turbidity is 50 NTU or less, and may not increase more than 10 percent, if upstream turbidity is over 50 NTU. To the extent practicable, samples should be taken far enough downstream so that the construction site discharge has been well-mixed with the surface water.
- Maintaining an Updated Construction SWPPP The SWPPP shall be retained onsite or within reasonable access to the site.

The SWPPP shall be updated within 7 days to reflect any significant changes in the design, construction, operation, or maintenance at the construction site that have, or could have, a significant effect on the discharge of pollutants to waters of the state.

The SWPPP shall be updated within 7 days if during inspections or investigations by site staff or local or state officials, it is determined that the SWPPP is ineffective in controlling pollutants such that applicable discharge or surface water standards violations are apparent.

Element 13: Protect Low Impact Development BMP's

• 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 Bioretention and Rain Garden BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the BMP includes removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.
- Prevent compaction of Bioretention, Rain Garden, and other infiltration BMPs by excluding construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- Protect surrounding land uses from erosion and manage to avoid introducing sediment onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-lade runoff onto permeable pavements. Clean pavements fouled with sediments or no longer passing an initial infiltration test using procedures acceptable to the County or in accordance with manufacturer's procedures.
- Keep heavy equipment off of existing soils under LID facilities (Bioretention, Rain Gardens, Infiltration Ponds, Permeable Pavements, etc.) that have been excavated to final grade to retain the infiltration rate of the soils.

Suggested BMPs

- o BMP C102: Buffer Zone
- o BMP C103: High Visibility Fence
- o BMP C200: Interceptor Dike and Swale
- o BMP C201: Grass-Lined Channels o BMP C207: Check Dams
- o BMP C208: Triangular Silt Dike (TSD) (Geotextile-Encased Check Dam).
- o BMP C231: Brush Barrier o BMP C233: Silt Fence
- o BMP C234: Vegetated Strip
- o Additional Guidance: See Chapter 5: Precision Site Preparation and Construction in the LID Technical Guidance Manual for Puget Sound for more detail on protecting LID integrated management practices.

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

4.0 Construction Phasing and BMP Implementation

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

The BMP implementation schedule listed below is keyed to proposed phases of the construction project, and reflects differences in BMP installations and inspections that relate to wet season construction. The project site is located west of the Cascade

Mountain Crest. As such, the dry season is considered to be from May 1 to September 3	0
and the wet season is considered to be from October 1 to April 30.	

• I	Estimate of Construction start date:	
• I	Estimate of construction finish date:	
• 1	Mobilize equipment on site:	
	Mobilize and store all ESC and soil stabilization products:	
• I	Install stabilized construction entrance:	
• F	Begin clearing and grubbing:	

5.0 Pollution Prevention Team

Roles and Responsibilities

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

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

Team Members

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)		
Resident Engineer	Bill Turner	360-239-2847
Emergency Ecology Contact	Report a Spill	(360) 407-6300
Emergency Owner Contact	Crystal Bundy	(360) 280-2929
Non-Emergency Ecology Contact		
Monitoring Personnel	Contractor	

6.0 Site Inspections and Monitoring

Site inspection and monitoring includes visual inspection, monitoring for water quality parameters of concern and documentation of the inspection and monitoring findings in a site log book. A site log book will be maintained for all on-site construction activities and will include:

- A record of the implementation of the SWPPP and other permit requirements;
- Site inspections; and
- Stormwater quality monitoring.

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

Site Inspection

All BMPs will be inspected, maintained and repaired as needed to assure continued performance of their intended function. Site inspections will be conducted by a person who is knowledgeable in the principles and practices or erosion and sediment control. The onsite inspector will have the skills to assess the potential for water quality impacts as a result of the type of construction activities occurring on site, and the knowledge of the appropriate and effective ESC measures needed to control the quality of stormwater discharges.

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

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

Site Inspection Frequency

Site inspections will be conducted at least once a week and within 24 hours following any discharge from the site. For sites with temporary stabilization measures, the site inspection frequency can be reduced to once every month.

Site Inspection Documentation

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

Stormwater Quality Monitoring

Monitoring requirements for the proposed project will include turbidity sampling to monitor site discharges for water quality compliance with the Construction Stormwater General Permit (Appendix D). Sampling will be conducted at all site discharge points at least once per calendar week. A discharge point or outfall is any point along the perimeter of the project site where water leaves (during hours of construction).

Refer to permit section S4.G for sampling procedures and guidance manual references.

Turbidity monitoring will follow the analytical methodologies described in Section S\$ of the Construction Stormwater General Permit (Appendix D). The key benchmark values that require action include 25 NTU and 250 NTU for turbidity. If the 25 NTU benchmark for turbidity is exceeded, the following steps will be conducted:

- 1. Ensure all BMPs specified in this SWPPP are installed and functioning as intended.
- 2. Assess whether additional BMPs should be implemented and make revisions to the SWPPP as necessary.

3. Sample the discharge location daily until the analysis results are less than the 25 NTU (turbidity) or 32 cm (transparency).

If the turbidity is greater than 25 NTU but less than 250 NTU for more than 3 days, additional treatment BMPs will be implemented within 24 hours of the third consecutive sample that exceeded the benchmark value. Additional treatment BMPs will include, but are not limited to, off-site treatment, infiltration, filtration and chemical treatment.

If the 250 NTU bench mark for turbidity is exceeded at any time, the following steps will be conducted:

- 1. Notify Ecology by phone within 24 hours of analysis.
- 2. Continue daily sampling until the turbidity is less than 25 NTU.
- 3. Initiate additional treatment BMPs such as off-site treatment, infiltration, filtration and chemical treatment within 24 hours of the first 250 NTU exceedance.
- 4. Implement additional treatment BMPS as soon as possible, but within 7 days of the first 250 NTU exceedance.
- 5. Describe inspection results and remedial actions that are taken in the site log book and in monthly discharge monitoring reports.

pH Sampling

Stormwater runoff will be monitored for pH staring on the first day of any activity that includes more than 40 yards of poured or recycled concrete, or after the application of "Engineered Soils" such as, Portland cement treated base, cement kiln dust, or fly ash. This does not include fertilizers. For engineered soils, the pH monitoring period begins when engineered soils are first exposed to precipitation and continue until the area is fully stabilized.

Stormwater samples will be collected daily from all points of discharge from the site and measured for pH using a calibrated pH meter, pH test kit, or wide range pH indicator paper. If the measured pH is 8.5 or greater, the following steps will be conducted:

- 1. Prevent the high pH water from entering storm drains or surface water.
- 2. Adjust or neutralize the high pH water if necessary using appropriate technology such as CO₂ sparging (liquid or dry ice).
- 3. Contact Ecology if chemical treatment other than CO₂ sparging is planned.

7.0 Reporting and Recordkeeping

Site Log Book

A site log book will be maintained for all on-site construction activities and will include:

- A record of the implementation of the SWPPP and other permit requirements;
- Site inspections; and
- Stormwater quality monitoring.

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

Records Retention

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

Access to Plans and Records

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

Updating the SWPPP

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

Reporting

Discharge Monitoring Reports

If cumulative soil disturbance is smaller than 5 acres: Discharge Monitoring Report (DMR) forms will not be submitted to Ecology because water quality sampling is ot being conducted at the site.

If cumulative soil disturbance is 5 acres or larger: Discharge Monitoring Reports (DMRs) will be submitted to Ecology monthly. If there was no discharge during a given monitoring period, the Permittee shall submit the form as required, with the words "No discharge" entered in the place of monitoring results. If a benchmark was exceeded, a brief summary of inspection results and remedial actions taken will be included. If sampling could not be performed during a monitoring period, a DMR will be submitted with an explanation of why sampling could not be performed.

Notification of Noncompliance

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

- 1. Ecology will immediately notified of the failure to comply.
- 2. Immediate action will be taken to control the noncompliance issue and to correct the problem. If applicable, sampling and analysis of any noncompliance will be repeated immediately and the results submitted to Ecology within five (5) days of becoming aware of the violation.
- 3. A detailed written report describing the noncompliance will be submitted to Ecology within (5) days, unless requested earlier by Ecology.

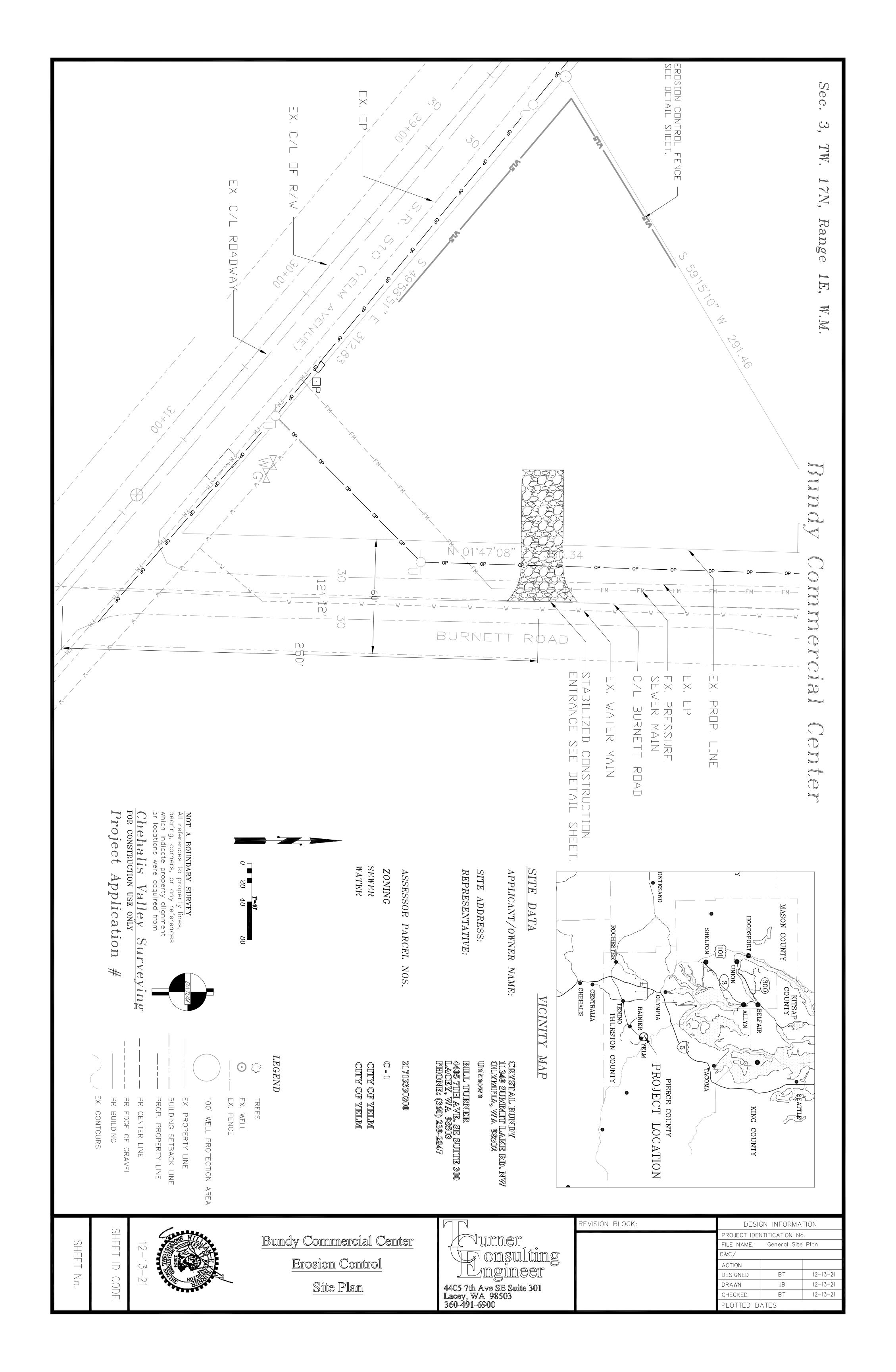
Any time turbidity sampling indicates turbidity is 250 nephelometric turbidity units (NTU) or greater or water transparency is 6 centimeters or less, the Ecology regional office will be notified by phone within 24 hours of analysis as required by permit condition S5.A (see Section 5.0 of this SWPPP for contact information).

In accordance with permit condition S4.F.6.b, the Ecology regional office will be notified if chemical treatment other than CO₂ sparging is planned for adjustment of high pH water (see Section 5.0 of this SWPPP for contact information).

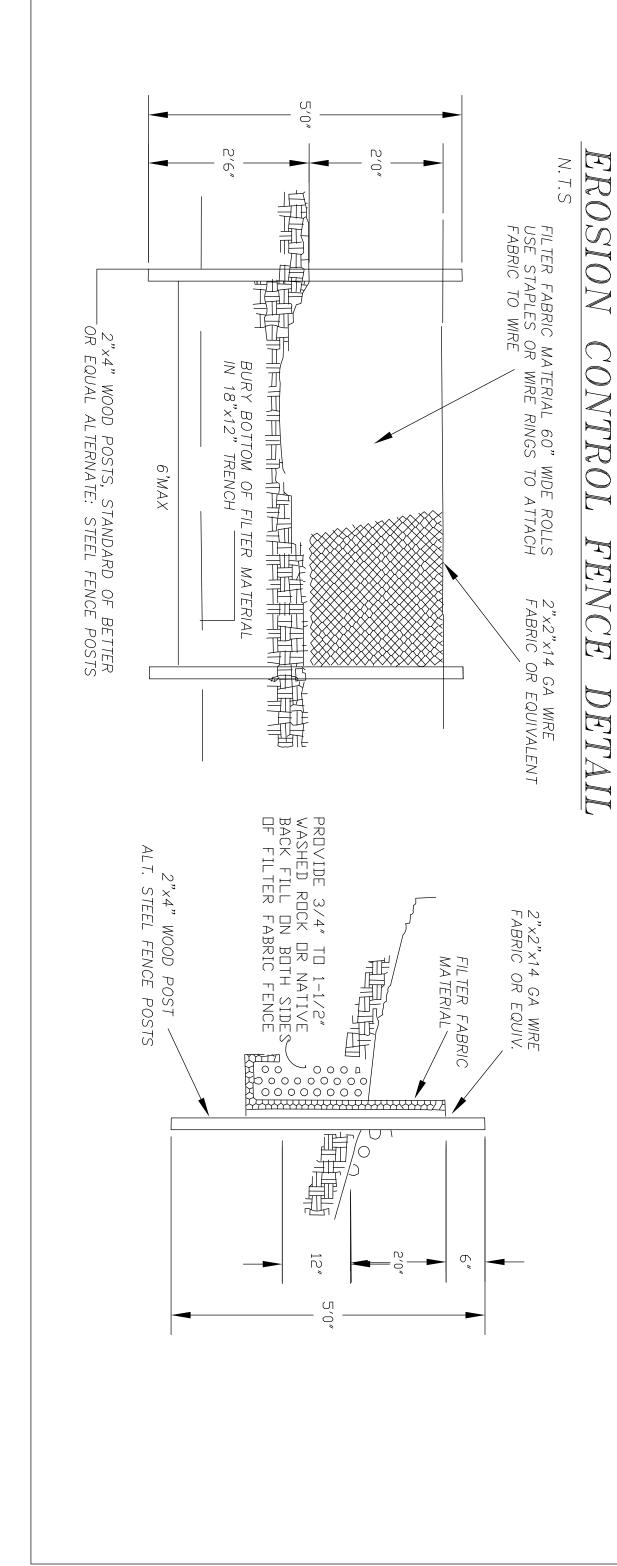
Permit Application and Changes

In accordance with permit condition S2.A, a complete application form will be submitted to Ecology and the appropriate local jurisdiction (if applicable) to be covered by the General Permit.

Appendix A – Site Plan



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 STOCKPILES SHALL BE STABILIZED (WITH PLASTIC COVERING OR OTHER APPROVED DEVICE) DAILY BETWEEN NOVEMBER 1 AND MARCH 31.
 IN ANY SEASON, SEDIMENT LEACHING FROM STOCK PILES MUST BE POSITIVELY PREVENTED.
 TOPSOIL SHALL NOT BE PLACED WHILE IN A FROZEN OR MUDDY CONDITION, WHEN THE SUBGRADE IS EXCESSIVELY WET, OR WHEN CONDITIONS EXIST THAT MAY OTHERWISE BE DETRIMENTAL TO PROPER GRADING OR PROPOSED SODDING OR SEEDING.
 PREVIOUSLY ESTABLISHED GRADES ON THE AREAS TO BE TOPSOILED SHALL BE MAINTAINED ACCORDING TO THE APPROVAL PLAN. TABLE 9.4 SEED MIXTURE FOR HYDROSEEDING

PROJECTS WHERE

TOPSOIL WILL BE STOCKPILED:

GENERAL NOTES (EROSION CONTROL)

/\/ 		An	77 0	Z
White dutch clover (Trifolium repens)	Chewings fescue (Festuca rubra commutata) (Jamestown, Banner, Shadow,	Annual rye (Lolium multiflorum) 40 percent	Redtop (Agrostis alba)	Name
10	40	40	10	Prop by
10 percent	40 percent	perc	10 percent	orti. weig
cent	ent	ent	ent	ons ht
96	97	98	92	Proportions Percent by weight Purity
90	80	90	90	Proportions Percent Percent by weight Purity Germination

1. SEED MIXTURE SHALL BE ACCORDING TO COUNTY REQUIREMENTS, AND SHALL BE APPLIED AT THE RATE OF 120 LBS. PER ACRE.

2. SEED BEDS PLANTED BETWEEN MAY 1 AND OCTOBER 31 WILL REQUIRE IRRIGATION AND OTHER MAINTENANCE AS NECESSARY TO FOSTER AND PROTECT THE ROOT STRUCTURE.

3. FOR SEED BEDS PLANTED BETWEEN OCTOBER 31 AND APRIL 30, ARMORING OF THE SEED BED WILL BE NECESSARY. (E.G., GEOTEXTILES, JUTE MAT, CLEAR PLASTIC COVERING).

4. BEFORE SEEDING, INSTALL NEEDED SURFACE RUNOFF CONTROL MEASURES SUCH AS GRADIENT TERRACES, INTERCEPTOR DIKES, SWALES, LEVEL SPREADERS AND SEDIMENT BASINS.

5. THE SEEDBED SHALL BE FIRM WITH A FAIRLY FINE SURFACE, FOLLOWING SURFACE ROUGHENING. PERFORM ALL CULTURAL OPERATIONS ACROSS OR AT RIGHT ANGLES TO THE SLOPE.

6. FERTILIZERS ARE TO BE USED ACCORDING TO SUPPLIERS RECOMMENDATIONS. AMOUNTS USED SHOULD BE MINIMIZED, ESPECIALLY ADJACENT TO WATER BODIES AND WETLANDS.

SIZE AND LOCATION OF THIS SWPPP AND THE CONSTRUCTION, UTILITIES, ETC.).

ITHE IMPLEMENTATION OF THIS SWPPP AND THE CONSTRUCTION, MAIN TENANCE,
REPLACEMENT, AND UPGRADING OF ESC FACILITIES IS THE RESPONSIBILITY OF THE OWNER AND CONTRACTOR UNTIL ALL CONSTRUCTION IS COMPLETED AND APPROVED AND VEGETATION/LANDSCAPING IS ESTABLISHED. THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY.

FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION. DURING THE CONSTRUCTION PERIOD.

NO DISTURBANCE BEYOND THE FLAGGED CLEARING LIMITS SHALL BE PERMITTED. THE FLAGGED CLEARING LIMITS SHALL BE CONSTRUCTION OF THE DURATION OF CONSTRUCTION.

THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE AMAINED AND SHALL BE CLEARING AND GRADING ACTIVITIES, AND IN SUCH A MAINER AS TO INSURE THAT SCENARIOSES SHALL BE INSTALLED. ALL AMAINER SHALL HAVE SLIT SOCKS INSTALLED. ALL AMAINER SHALL HAVE SLIT SOCKS INSTALLED. ALL AMAINER SINGULATIONS DURING THE CONSTRUCTION DEPARTMENT AND SEDMENT-LADEN WATER NOT THE BOOMWARTENESS SHALL HAVE SLIT SOCKS INSTALLED. ALL AMAINER SINGULATIONS DURING THE CONSTRUCTION OF THE BOOMWARTENESS SHALL HAVE SLIT SOCKS INSTALLED AT THE BOOMWARTENESS SHALL BE INSTALLED AT THE BOOMWARTENESS SHALL HAVE SLIT SOCKS INSTALLED AT THE BOOMWARTENESS SHALL BE INSTALLED AT THE DURATION OF THE SHADDING A MAJOR STORM THE DURATION OF THE SHADDING A MAJOR STORM EVENT OF THE DURATION OF THE SHADDING A MAJOR STORM EVENT OF THE DURATION OF THE SHADDING A MAJOR STORM THE ONLY THE ABOUNT OF THE DURATION OF THE DU

THE CONTRACTOR SHALL BE FULLY
RESPONSIBLE FOR THE LOCATION &
PROTECTION OF ALL EXISTING UTILITIES.
THE CONTRACTOR SHALL VERIFY ALL
UTILITY LOCATIONS PRIOR TO CONSTRUCTION
BY CALLING THE UNDERGROUND LOCATE LINE
AT 1-800-424-5555 A MINIMUM OF 48 HOURS

 $\overline{\Box}$

CODE

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SCALE:

ENTRANCE

INGRESS.EGRESS AREA.

15' MIN.

R=25' MIN.

4"—8" QUARRY SPALLS 12" MIN. DEPTH

TSTR RICEL

MATERIAL SHALL BE 4" TO 6" QUARRY SPALLS AND MAY BE TOPDRESSED WITH 1" TO 3" ROCK. (STANDARD SPECIFICATIONS).
 THE ROCK PAD SHALL BE AT LEAST 12" THICK AND 100' LONG. WIDTH SHALL BE THE FULL WIDTH OF THE VEHICLE INGRESS AND EGRESS AREA. SMALLER PADS MAY BE APPROVED FOR SINGLE-FAMILY RESIDENTIAL AND SMALL COMMERCIAL SITES.
 ADDITIONAL ROCK SHALL BE ADDED PERIODICALLY TO MAINTAIN PROPER FUNCTION OF THE PAD.
 IF THE PAD DOES NOT ADEQUATELY REMOVE THE MUD FROM THE VEHICLE WHEELS. THE WHEELS SHALL BE HOSED OFF BEFORE THE VEHICLE ENTERS A PAVED STREET. THE WASHING SHALL BE DONE ON AND AREA COVERED WITH CRUSHED ROCK AND WASH WATER SHALL DRAIN TO A SEDIMENT RETENTION FACILITY OR THROUGH SILT FENCE.

STABILIZED CONSTRUCTION ENTRANCE NOTES

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N. T. S

Commercial Center Erosion Control Notes & Details



E BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN ALL BE CLEARLY AGGED IN THE FIELD PRIOR TO CONSTRUCTION. DURING THE NSTRUCTION PERIOD, DISTURBANCE BEYOND THE FLAGGED CLEARING LIMITS SHALL PERMITTED. THE PERMITTED. THE PERMITTED. THE PERMITTED. THE SHOWN ON THIS PLAN MUST BE NSTRUCTION. E ESC FACILITIES SHOWN ON THIS PLAN MUST BE NSTRUCTED IN CONJUNCTION H ALL CLEARING AND GRADING ACTIVITIES, AND IN SUCH A NNER AS TO INSURE UNDER AND GRADING ACTIVITIES, AND IN SUCH A NNER AS TO INSURE UNDER AND GRADING ACTIVITIES, AND IN SUCH A SEDWAPS, SEDRMEWOLBEE AAPOWEDABLE MOCHEMUS, ARE THE MINIMUM OLDER OF SHALL HAVE SILT SOCKS INSTALLED. ALL	NSTITUTE AN CEPTANCE OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., CEPTANCE OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., CEPTANCE OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., CE AND LOCATION OF ADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, LITIES, ETC.). EIMPLEMENTATION OF THIS SWPPP AND THE CONSTRUCTION, INTENANCE, PLACEMENT, AND UPGRADING OF ESC FACILITIES IS THE SPONSIBILITY OF THE NER AND CONTRACTOR UNTIL ALL CONSTRUCTION IS MPLETED AND APPROVED AND MPLETED AND APPROVED AND	NERAL NOTES (EROSION CONTROL)
/ISION BLOCK:	DESIGN INFORMA	TION
	PROJECT IDENTIFICATION No).
	FILE NAME: General Site	Plan
	C&C/	I
	ACTION	
	DESIGNED BT	12-13-21
	DRAWN JB	12-13-21
	CHECKED BT	12-13-21
	PLOTTED DATES	

Appendix B – Construction BMPs

BMP C101:	Preserving Natu	ural Vegetation
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BMP C102: Buffer Zones

BMP C103: High Visibility Plastic or Metal Fence

BMP C104: Stake and Wire Fence

BMP C105: Stabilized Construction Entrance

BMP C106: Wheel Wash

BMP C107: Construction Road/Parking Area Stabilization

BMP C140: Dust Control

BMP C220: Storm Drain Inlet Protection

BMP C233: Silt Fence

Infiltration Trench

Appendix C – Alternative BMPs

The following includes a list of possible alternative BMPs for each of the 12 elements not described in the main SWPPP text. This list can be referenced in the event a BMP for a specific element is not functioning as designed and an alternative BMP needs to be implemented.

Element #1 – Mark Clearing Limits

Element #2 – Establish Construction Access

Element #3 – Control Flow Rates

Straw Bales Quarry Spalls or Light Loose Rip Rap

Element #4 – Install Sediment Controls

Straw Bales Early application of gravel base for roads to be paved

Element #5 – Stabilize Soils

Track Walking
Jute Matting
Straw Mulch

Element #6 – Protect Slopes

Track Walking
Jute Matting
Straw Mulch

Element #7 – Protect Drain Inlets

Straw Bales

Element #8 – Stabilize Channels and Outlets

Element #9 – Control Pollutants

Element #10 – Control Dewatering

Appendix D – General Permit If Required

Appendix E – Site Inspection Forms (and Site Log)

The results of each inspection shall be summarized in an inspection report or checklist that is entered into or attached to the site log book. It is suggested that the inspection report or checklist be included in this appendix to keep monitoring and inspection information in one document, but this is optional. It is mandatory that this SWPPP and the site inspection forms be kept on-site at all times during construction and that inspections be performed and documented as outlined below.

At a minimum, each inspection reportor checklist shall include:

- a. Inspection date/times
- b. Weather information: general conditions during inspection, approximate amount of precipitation since the last inspection, and approximate amount of precipitation within the last 24 hours.
- c. A summary or list of all BMPs that have been implemented, including observations of all erosion/sediment control structures or practices.
- d. The following shall be noted:
 - i. locations of BMPs inspected
 - ii. locations of BMPs that need maintenance,
 - iii. the reason maintenance is needed,
 - iv. locations of BMPs that failed to operate as designed or intended, and
 - v. locations where additional or different BMPs are needed, and the reasons(s) why
- e. A description of stormwater discharged from the site. The presence of suspended sediment, turbid water, discoloration, and/or oil sheen shall be noted, as applicable.
- f. A description of any water quality monitoring performed during inspection, and the results of that monitoring.
- g. General comments and notes, including a brief description of any BMP repairs, maintenance or installations made as a result of the inspection.
- h. A statement that in the judgment of the person conducting the site inspection, the site is either in compliance or out of compliance with the terms and conditions of the SWPPP and the NPDES permit. If the site inspection indicates that the site is out of compliance, the inspection report shall include a summary of the remedial actions required to bring the site back into compliance, as well as a schedule of implementation.

i. Name, title, and signature of person conducting the site inspection and the following statement; "I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief".

When the site inspection indicates that the site is not in compliance with any terms and conditions of the NPDES permit, the Permittee shall take immediate action(s) to: stop, contain, and clean up the unauthorized discharges, or otherwise stop the noncompliance; correct the problem(s); implement appropriate Best Management Practices (BMPs), and/or conduct maintenance of existing BMPs; and achieve compliance with all applicable standards and permit conditions. In addition, if the noncompliance causes a threat to human health or the environment, the Permittee shall comply with the Noncompliance Notification requirements in Special Condition S5.F of the permit.

Water Quality Monitoring
Was any water quality monitoring conducted? ☐ Yes ☐ No
If water quality monitoring was conducted, record results here:
if water quanty mointoring was conducted, record results here.
TC
If water quality monitoring indicated turbidity 250 NTU or greater; or transparency 6 cm
or less, was Ecology notified by phone within 24 hrs?
\square Yes \square No
If Ecology was notified, indicate the date, time, contact name and phone number below:
Date:
Time:
Contact Name:
Phone #:
General Comments and Notes
Include BMP repairs, maintenance, or installations made as a result of the inspection.
Were Photos Taken? ☐ Yes ☐ No
If photos taken, describe photos below: