



STORMWATER SITE PLAN

DuPont Business Park
DuPont, Washington



12/13/2024

Prepared for:
Avenue 55, LLC
601 Union Street, Suite 2930
Seattle, WA 98101

December 13, 2024
Our Job No. 18666

TABLE OF CONTENTS

EXECUTIVE SUMMARY

1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

2.0 PROJECT OVERVIEW

3.0 EXISTING CONDITIONS SUMMARY

4.0 OFF-SITE ANALYSIS REPORT

VICINITY MAP

ASSESSOR'S MAP

FEMA MAP

SOILS MAP

SENSITIVE AREA MAP

5.0 PERMANENT STORMWATER CONTROL PLAN

FLOW CONTROL AND WATER QUALITY SIZING CRITERIA

BASIN MAP

GRADING PLAN

FLOW CONTROL CALCULATIONS

WATER QUALITY CALCULATIONS

PIPE CONVEYANCE BASIN MAP

PIPE CONVEYANCE CALCULATIONS

6.0 STORMWATER POLLUTION PREVENTION PLAN

7.0 SPECIAL REPORTS AND STUDIES

7.1 SOILS REPORT

8.0 OTHER PERMITS

9.0 OPERATIONS AND MAINTENANCE MANUAL

EXECUTIVE SUMMARY

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This 5.64 acre site is located within a portion of the Northwest quarter of Section 26, Township 19 North, Range 1 East, Willamette Meridian, Pierce County, Washington. Of these 5.64 acres, 5.34 acres will be cleared, graded, and developed into a commercial building site and new public roadway. There are no known wetlands on the project site.

All Minimum Requirements apply to this project site and the following pages of this report describe how those Minimum Requirements will be met with this development. Flow control will be provided by an infiltration gallery on Lot 1 which was previously sized to handle the additional runoff from this development. Water quality will be provided by a Modular Wetland System which has General Use Level Designation for Enhanced, Phosphorus, and Basic Water Quality treatment per the Department of Ecology.

According to the topographic survey, there are no upstream basins that contribute runoff to this site.

An infiltration gallery on Lot 1 will serve this development. Per Pierce County requirements, the gallery has been sized to infiltrate all stormwater runoff from the site up to the 100-year storm event. The conveyance system for this project has been sized using Santa Barbara Urban Hydrograph (SBUH) methodology to convey the 25-year storm event in all conveyance elements without surcharging any manholes or catch basins. Please see the following pages of this report for stormwater facility details and sizing calculations.

1.0 ANALYSIS OF THE MINIMUM REQUIREMENTS

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Per Figure 1.1, the Flow Chart for Determining the Minimum Requirements for New Developments, all Minimum Requirements 1 through 9 apply to this project. The following is a list of each of the Minimum Requirements and how this project and Stormwater Site Plan meet those requirements.

Minimum Requirement No. 1: Preparation of Stormwater Site Plan.

Response: This document meets the requirements for preparation of a Stormwater Site Plan.

Minimum Requirement No. 2: Stormwater Pollution Prevention Plan.

Response: Please see Section 6.0 of this report for the Stormwater Pollution Prevention Plan prepared for this project.

Minimum Requirement No. 3: Source Control of Pollution.

Response: All known, available, and reasonable Source Control BMPs will be applied to this project. At a minimum the owner will be educated about the proper use of pesticides and fertilizers, the parking lot will be swept on a regular basis, and the trash enclosures will be covered.

Minimum Requirement No. 4: Preservation of Natural Drainage Systems and Outfalls.

Response: Under existing conditions, all stormwater onsite infiltrates into the ground. Because the development proposes to infiltrate all stormwater runoff onsite, the existing drainage system will be preserved.

Minimum Requirement No. 5: On-Site Stormwater Management.

Response: An infiltration gallery on Lot 1 will provide onsite stormwater management for the development.

Minimum Requirement No. 6: Runoff Treatment.

Response: A Modular Wetland System on Lot 1 will provide water quality treatment for all runoff from this project. This system has General Use Level Designation (GULD) from the Department of Ecology for enhanced water quality treatment.

Minimum Requirement No. 7: Flow Control.

Response: Flow control will be provided for this site by a stormwater infiltration gallery. Per Pierce County Requirements, this gallery has been designed to infiltrate 100% of runoff from the project site up to and including the 100-year storm event.

Minimum Requirement No. 8: Wetlands Protection.

Response: There are no known wetlands on this site or adjacent to this site.

Minimum Requirement No. 9: Operation and Maintenance.

Response: An Operations and Maintenance Manual is included in this report and meets the requirements of the Pierce County stormwater manual.

FIGURE 1.1 - MINIMUM REQUIREMENTS SUMMARY

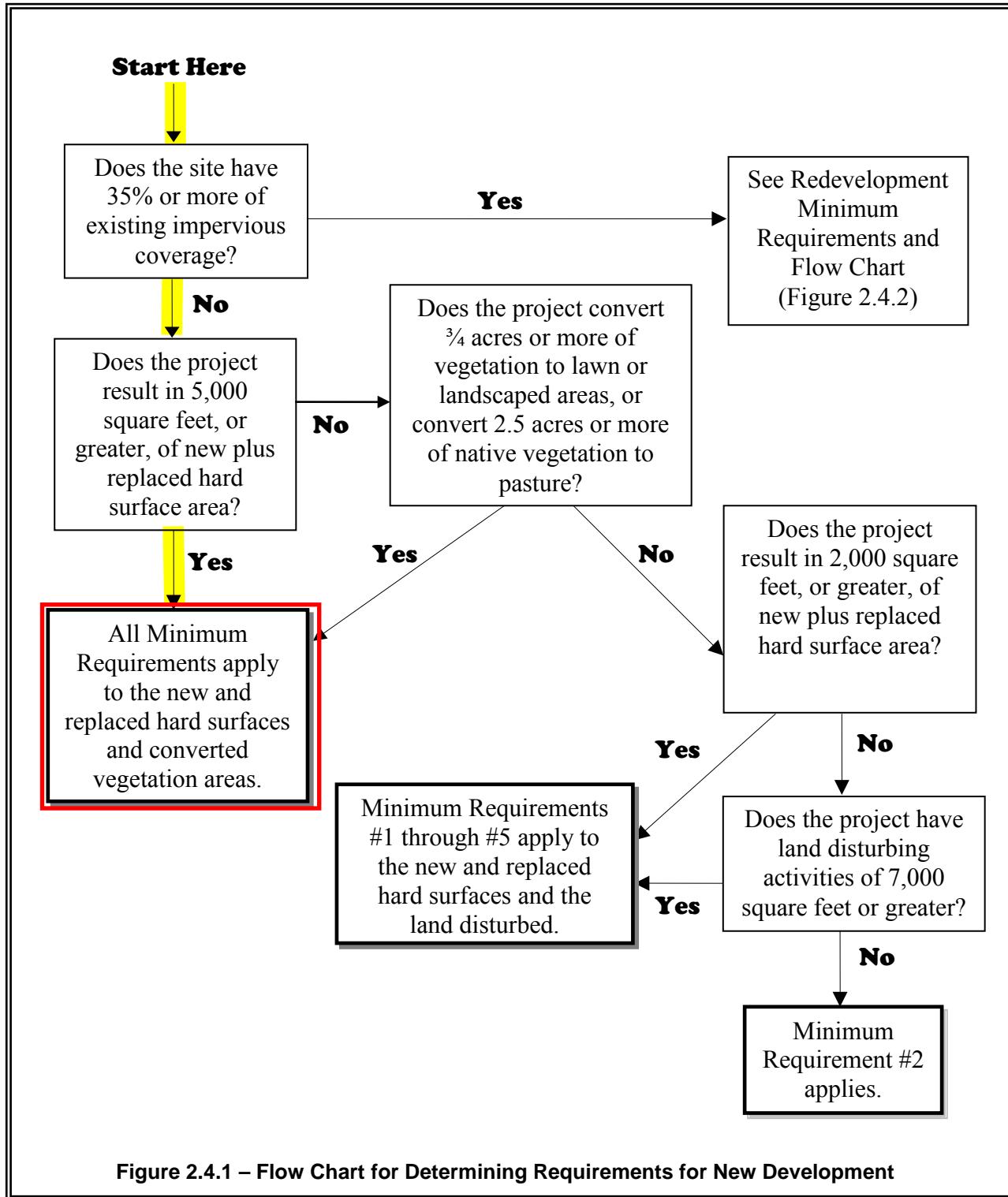


Figure 2.4.1 – Flow Chart for Determining Requirements for New Development

2.0 PROJECT OVERVIEW

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The site is located within a portion of the Northwest quarter of section 26, Township 19 North, Range 1 East, Willamette Meridian, Pierce County, Washington. The address of this site is 1700 Center Drive DuPont, WA 98327.

The proposal of this project is to construct two new warehouse buildings approximately 31,200 SF and 30,480 SF in size along with paved drive aisles and new utilities. Half street construction is also proposed to complete the full section of Sequalitchew Road west of the site. Improvements under this permit include 4.40 acres of impervious surfaces while the remaining site area will consist of pervious surfaces in the form of landscaping and undisturbed land, which total 1.24 acres.

For stormwater flow control, runoff will be directed to a stormwater gallery on Lot 1. This gallery has been sized to handle the 100-year storm event for Lots 1, 2, and 3. Stormwater quality treatment will be provided by a Modular Wetland unit which has General Use Level Designation (GULD) from the Department of Ecology for enhanced water quality treatment. Please see the following pages of this report for sizing of these facilities.

3.0 EXISTING CONDITIONS SUMMARY

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Under existing conditions, the project site is thickly forested. The southern portion of the site is relatively flat while the northern portion has a number of sloped areas. A raised railroad grade runs from north to south along the site. Existing grades on site vary between about 2% and 50%.

Per the geotechnical report for the site, no groundwater was encountered at depths of 12 feet and none is expected to be encountered during this development. A minimum infiltration rate of 6 inches per hour was used in sizing the infiltration gallery on Lot 1 which will serve the site.

4.0 OFF-SITE ANALYSIS REPORT

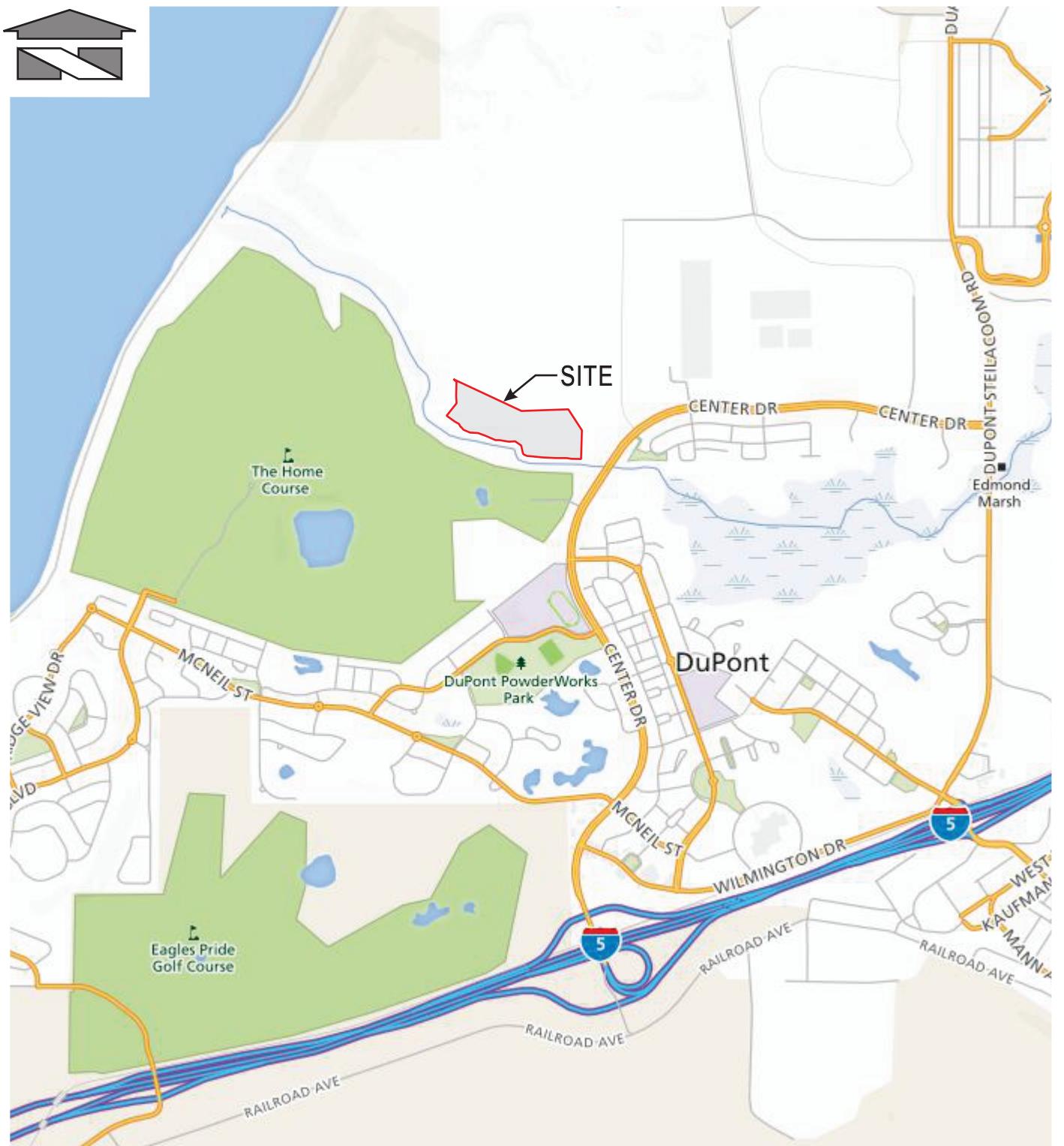
4.0 OFF-SITE ANALYSIS REPORT

An Off-Site Analysis Report will be included with the final Stormwater Site Plan.

Upstream Basin Analysis

There do not appear to be any upstream basins that contribute runoff to this project.

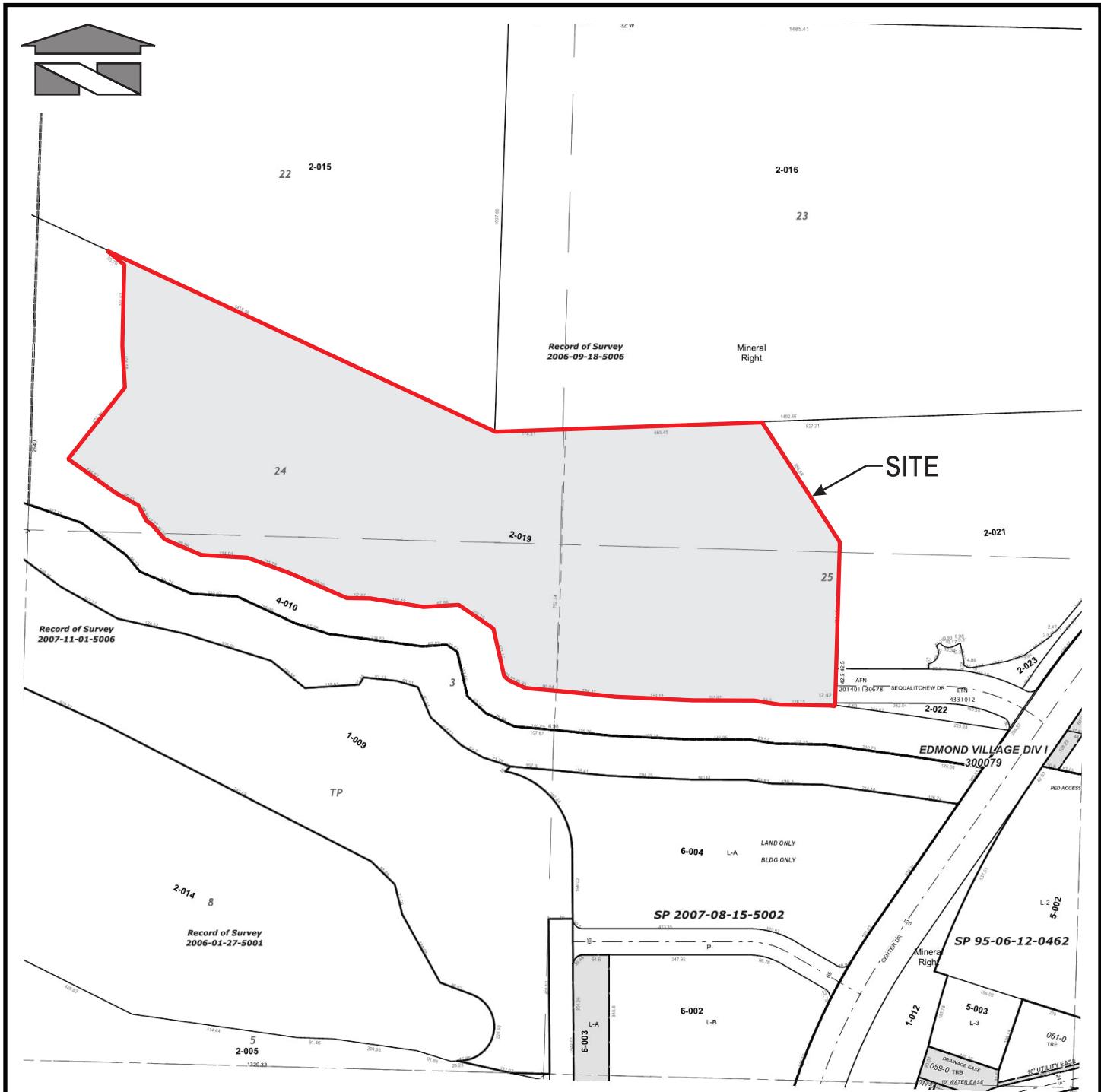
VICINITY MAP



REFERENCE: Rand McNally (2017)

Scale: Horizontal: N.T.S. Vertical: N/A	For: Dupont Business Park Dupont, Washington	Job Number 18666
 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 (425) 251-8782 CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES	Title: VICINITY MAP	
		DATE: 12/19/17

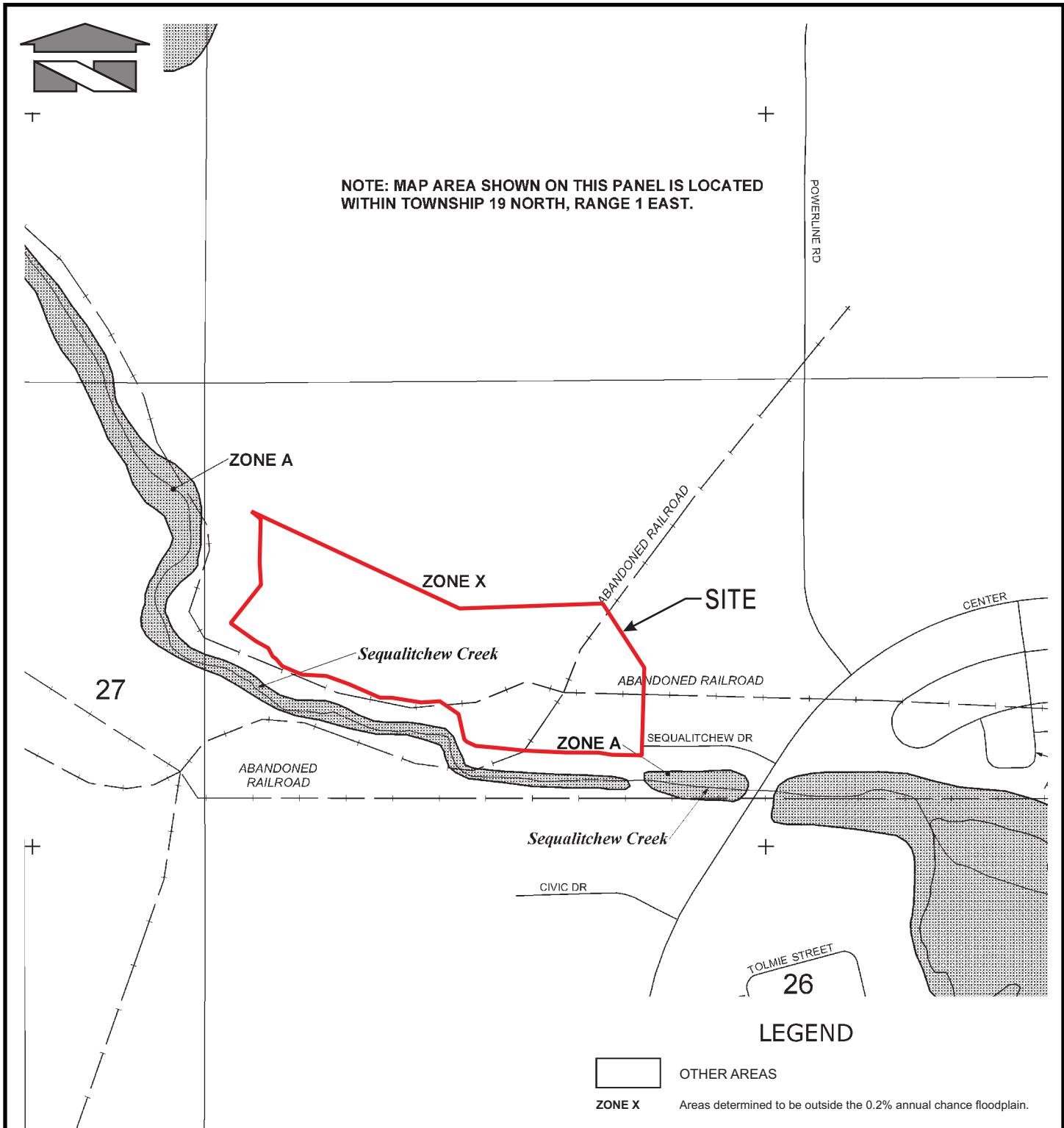
ASSESSOR'S MAP



REFERENCE: Pierce County Department of Assessments (Dec. 2015)

Scale:	For:	Job Number
Horizontal: N.T.S.	Vertical: N/A	
	Dupont Business Park Dupont, Washington	18666
18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 (425) 251-8782	Title: ASSESSOR MAP	
CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES		DATE: 12/19/17

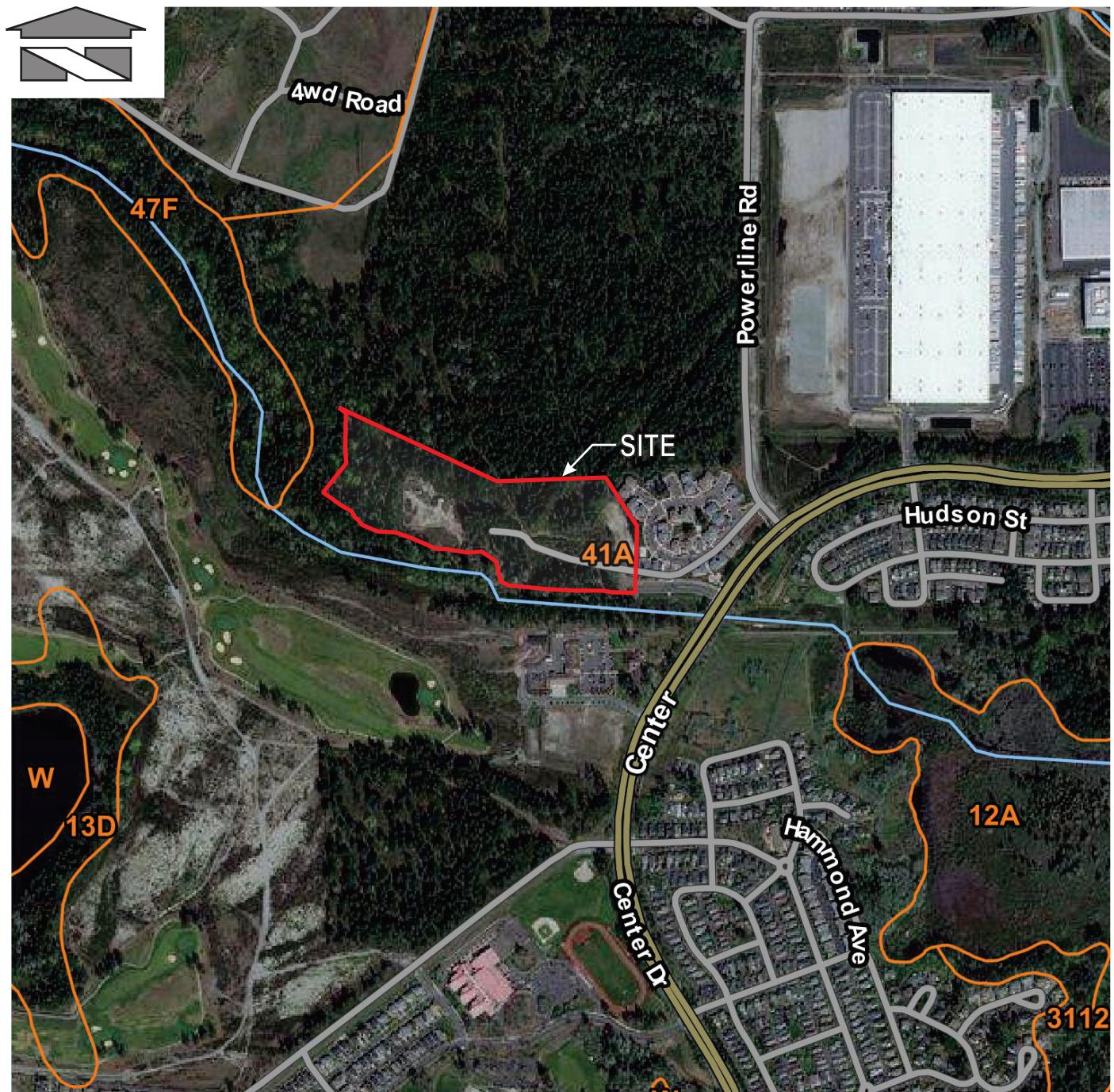
FEMA MAP



REFERENCE: Federal Emergency Management Agency (Portion of Map 53053C0507E, March 2017)

Scale: Horizontal: N.T.S. Vertical: N/A	For: Dupont Business Park Dupont, Washington	Job Number 18666
 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 (425) 251-8782 CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES	Title: FEMA MAP	
		DATE: 12/19/17

SOILS MAP



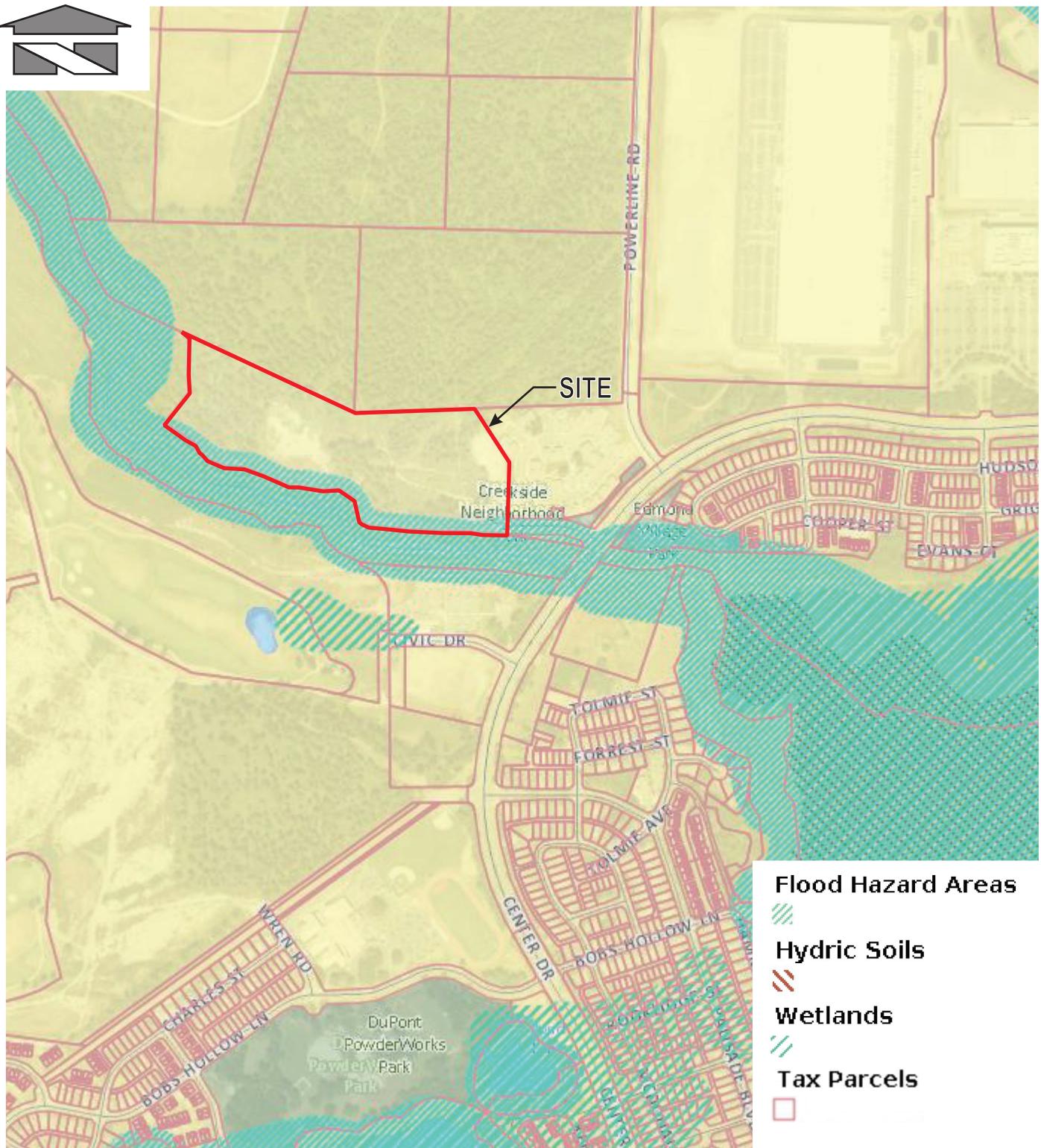
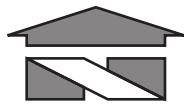
REFERENCE: USDA, Natural Resources Conservation Service

LEGEND:

41A = Spanaway gravelly sandy loam

Scale: Horizontal: N.T.S. Vertical: N/A	For: Dupont Business Park Dupont, Washington	Job Number 18666
 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 (425) 251-8782 CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES	Title: SOIL SURVEY MAP	
		DATE: 12/19/17

SENSITIVE AREAS MAP



REFERENCE: Pierce County PublicGIS

Scale: Horizontal: N.T.S. Vertical: N/A	For: Dupont Business Park Dupont, Washington	Job Number 18666
 18215 72ND AVENUE SOUTH KENT, WA 98032 (425) 251-6222 (425) 251-8782 CIVIL ENGINEERING, LAND PLANNING, SURVEYING, ENVIRONMENTAL SERVICES	Title: SENSITIVE AREAS MAP	
		DATE: 12/19/17

5.0 PERMANENT STORMWATER CONTROL PLAN

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Part A Existing Site Hydrology

The existing project site consists of approximately 5.64 acres of forested land. The southern portion of the site is relatively flat while the northern portion has a number of sloped areas. A raised railroad grade runs from north to south along the property. Existing grades on site vary between about 2% and 50%. This site lies within Spanaway gravelly sandy loam, according to the USDA Web Soil survey.

Under existing conditions, all stormwater onsite infiltrates into the ground. Full infiltration is also the proposed means of stormwater flow control for the project, preserving the natural site discharge.

Part B Developed Site Hydrology

The developed site will include approximately 4.40 acres of impervious surfaces and 1.24 acres of pervious landscaped and undeveloped areas. Of the impervious areas, the proposed building roof areas will be approximately 1.42 acres while the remaining 2.98 acres will consist of asphalt and concrete paving. All stormwater runoff from the site will be conveyed to an underground infiltration gallery on Lot 1 which was previously sized to process the additional runoff from this development.

As required by the Pierce County Stormwater Management and Site Development Manual, the flow control facilities were sized using WWHM 2012 to handle runoff from the 100-year storm event.

Part C Performance Standards and Goals

The flow control standard for this project is 100% infiltration of all stormwater runoff up to and including the 100-year storm event. The water quality device has been sized to treat 91% of total stormwater volume across all modeled storm events. The Santa Barbara Urban Hydrograph (SBUH) methodology will be used in the final report to size all conveyance elements for the 25-year storm event.

Part D Low Impact Development Features

Flow control for this site will be provided by a proposed infiltration gallery which will infiltrate 100% of stormwater runoff from the project onsite, eliminating any discharge from the property.

Part E Flow Control System

Flow control for the site will be provided by an underground infiltration gallery on Lot 1 which was previously sized to process the additional runoff from this development.

Part F Water Quality System

Water quality for this site will be provided by a Modular Wetland System which has General use Level Designation (GULD) for enhanced water quality treatment from the Department of Ecology. These units have been sized using WWHM 2012 to treat 91% of the total runoff volume across all storm events per the Pierce County Stormwater Management and Site Development Manual.

Part G Conveyance System Analysis and Design

The conveyance system for this project has been sized to convey the 25-year storm event per the requirements of the Pierce County stormwater manual using a 5-minute time of concentration and a Manning's 'n' value of 0.013 for all pipes. Conveyance calculations will be provided in the final storm report.

FLOW CONTROL AND WATER QUALITY SIZING CRITERIA

FLOW CONTROL AND WATER QUALITY SIZING CRITERIA

Lot 1 (Under separate permit)

Roof Tops	=	6.16 Acres
Pavement	=	6.54 Acres
Landscape	=	5.02 Acres
Total	=	17.72 Acres

Lot 2 (Under separate permit)

Pavement	=	1.05 Acres
Landscape	=	0.88 Acre
Total	=	1.93 Acres

Lot 3

Roof Tops	=	1.42 Acres
Pavement	=	2.98 Acres
Landscape	=	1.24 Acres
Total	=	5.64 Acres

BASIN MAP

Pipe Conveyance Calculations will be included in the final Stormwater Site Plan.

GRADING PLAN

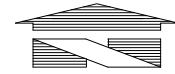
PRELIMINARY GRADING AND STORM DRAINAGE PLAN FOR DUPONT BUSINESS PARK

A PORTION OF THE NW 1/4 OF SECTION 26,
TOWNSHIP 19N, RANGE 01E, W.M.
CITY OF DUPONT, PIERCE COUNTY, WASHINGTON

APPROVED FOR CONSTRUCTION

BY: _____ DATE: _____

THESE DRAWINGS ARE APPROVED FOR CONSTRUCTION FOR A PERIOD OF 12 MONTHS FROM THE DATE SHOWN HEREON. THE CITY RESERVES THE RIGHT TO MAKE REVISIONS, ADDITIONS, DELETIONS, OR MODIFICATIONS SHOULD CONSTRUCTION BE DELAYED BEYOND THIS TIME LIMITATION. THE CITY, BY APPROVING THESE DRAWINGS, ASSUMES NO LIABILITY IN REGARDS TO THEIR ACCURACY OR OMISSIONS.



1"=30'

PRELIMINARY AND STORM FOR DOWNTOWN BUSINESS

AVENUE 55, LLC
6001 UNION STREET, SUITE 2930
SEATTLE, WA 98101
(206) 707-9696

A circular professional engineer stamp. The outer ring contains the text "DANIEL K. BALMELLI" at the top and "STATE OF WASHINGTON" at the bottom. The center features a portrait of Daniel K. Balmelli, with the number "25672" below it. The bottom half of the center contains the words "REGISTERED" and "PROFESSIONAL ENGINEER". The bottom of the stamp includes the date "12/13/2024".

Scale:	<u>JAT</u>	<u>JAT</u>	<u>DKB</u>	<u>DKB</u>	<u>DKB</u>
Horizontal					
1"=30'					
Vertical					
N/A					
					12/13/24

NOTE:
ALL TREES SHOWN ON THIS SHEET
ARE TO REMAIN DURING DEMOLITION

PRELIMINARY GRADING AND STORM DRAINING
FOR
DUPONT BUSINESS PARK

A PORTION OF THE NW 1/4 OF SECTION 26,
TOWNSHIP 19N, RANGE 01E, W.M.
CITY OF DUPONT, PIERCE COUNTY, WASHINGTON

Map showing the Preliminary Grading and Storm Draining for Dupont Business Park, specifically for Lots 2 and 3. The map includes contour lines, proposed roads, and drainage features. Key features include:

- LOT 3:** 245,791 SQ. FT., 5.64 ACRES, APN 0119266007, 1700 CENTER DRIVE.
- LOT 2:** 84,028 SQ. FT., 1.93 ACRES, APN 0119266006, 1700 CENTER DRIVE.
- SEQUALITCHEN ROAD:** A proposed road running through the site.
- PROPOSED CUT RETAINING WALL MAX HEIGHT = 4' and PROPOSED FILL RETAINING WALL MAX HEIGHT = 5':** Located along the western boundary of Lot 3.
- PROPOSED 35' DRIVEWAY:** Located in the center of Lot 3.
- PROPOSED 6' SIDEWALK:** Located along the proposed driveway.
- PROPOSED HALF STREET IMPROVEMENTS:** Located in the center of Lot 3.
- PROPOSED ROW:** Located in the center of Lot 3.
- 6' CPEP ROOF DRAIN:** Located in the center of Lot 3.
- CB #E1 through CB #E20:** Various construction benchmarks marked throughout the site.
- GRADE:** Contour lines indicating the current ground surface.
- NOT A PART OF THIS DEVELOPMENT:** A note indicating a specific area is not part of the development.
- 92.5' PRIVATE ACCESS EASEMENT:** A note indicating a specific easement.
- 92.5' PRIVATE ACCESS EASEMENT (SEE SHORT P LAT NOTE #3 ON SHEET 1):** A note indicating a specific easement.
- CONNECT TO EX CB E-20647:** A note indicating a connection point.
- 95' PUBLIC SANITARY SEWER EASEMENT AFN 202112070104:** A note indicating a specific easement.
- PUBLIC TRAIL COUNT PER REC 13 99301052:** A note indicating a specific trail count.

Coordinates and elevations are provided throughout the map, such as S87°59'34"W 665.45' and N202°40'W 188.40'.

Job Number
18666 Sheet **C4** of **8**

FLOW CONTROL CALCULATIONS

WWHM2012

PROJECT REPORT

18666 - DuPont 243
Infiltration Calculations

General Model Information

Project Name: 18666 FC Gallery Full
Site Name:
Site Address:
City:
Report Date: 3/28/2023
Gage: 40 IN WEST
Data Start: 10/01/1901
Data End: 09/30/2059
Timestep: 15 Minute
Precip Scale: 1.000
Version Date: 2019/09/13
Version: 4.2.17

POC Thresholds

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

Landuse Basin Data

Predeveloped Land Use

Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C, Forest, Flat	acre 25.29
Pervious Total	25.29
Impervious Land Use	acre
Impervious Total	0
Basin Total	25.29

Element Flows To:

Surface	Interflow	Groundwater
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Mitigated Land Use

Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use A B, Lawn, Flat	acre 7.27
Pervious Total	7.27
Impervious Land Use ROOF TOPS FLAT PARKING FLAT	acre 7.46 10.56
Impervious Total	18.02
Basin Total	25.29

Element Flows To:

Surface Gravel Trench Bed 1	Interflow Gravel Trench Bed 1	Groundwater
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Mitigated Routing

Gravel Trench Bed 1

Bottom Length:	420.00 ft.
Bottom Width:	50.00 ft.
Trench bottom slope 1:	0 To 1
Trench Left side slope 0:	0 To 1
Trench right side slope 2:	0 To 1
Material thickness of first layer:	1
Pour Space of material for first layer:	0.3
Material thickness of second layer:	5
Pour Space of material for second layer:	0.7
Material thickness of third layer:	1
Pour Space of material for third layer:	0.3
Infiltration On	
Infiltration rate:	6
Infiltration safety factor:	1
Total Volume Infiltrated (ac-ft.):	7740.172
Total Volume Through Riser (ac-ft.):	0
Total Volume Through Facility (ac-ft.):	7740.172
Percent Infiltrated:	100
Total Precip Applied to Facility:	0
Total Evap From Facility:	0
Discharge Structure	
Riser Height:	7 ft.
Riser Diameter:	18 in.
Element Flows To:	
Outlet 1	Outlet 2

Gravel Trench Bed Hydraulic Table

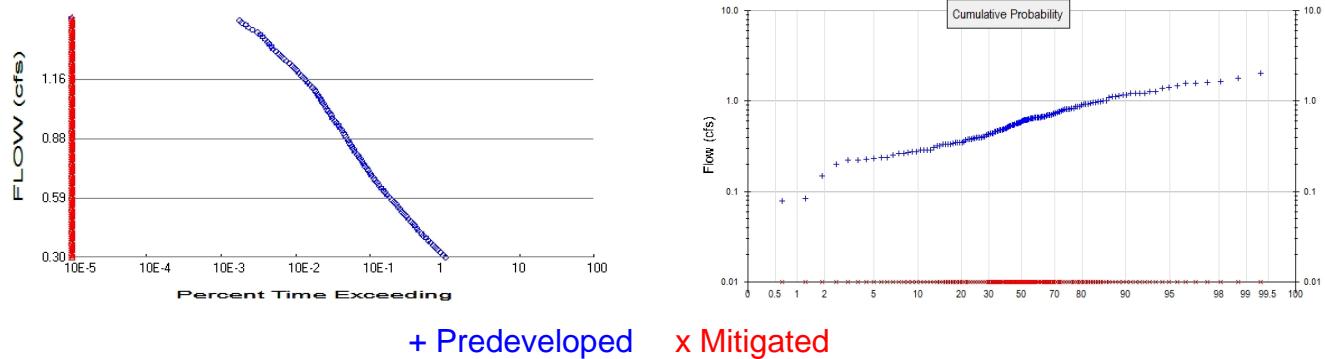
Stage(feet)	Area(ac.)	Volume(ac-ft.)	Discharge(cfs)	Infilt(cfs)
0.0000	0.482	0.000	0.000	0.000
0.0889	0.482	0.012	0.000	2.916
0.1778	0.482	0.025	0.000	2.916
0.2667	0.482	0.038	0.000	2.916
0.3556	0.482	0.051	0.000	2.916
0.4444	0.482	0.064	0.000	2.916
0.5333	0.482	0.077	0.000	2.916
0.6222	0.482	0.090	0.000	2.916
0.7111	0.482	0.102	0.000	2.916
0.8000	0.482	0.115	0.000	2.916
0.8889	0.482	0.128	0.000	2.916
0.9778	0.482	0.141	0.000	2.916
1.0667	0.482	0.171	0.000	2.916
1.1556	0.482	0.201	0.000	2.916
1.2444	0.482	0.231	0.000	2.916
1.3333	0.482	0.261	0.000	2.916
1.4222	0.482	0.291	0.000	2.916
1.5111	0.482	0.321	0.000	2.916
1.6000	0.482	0.351	0.000	2.916
1.6889	0.482	0.381	0.000	2.916
1.7778	0.482	0.411	0.000	2.916
1.8667	0.482	0.441	0.000	2.916
1.9556	0.482	0.471	0.000	2.916
2.0444	0.482	0.501	0.000	2.916

2.1333	0.482	0.531	0.000	2.916
2.2222	0.482	0.561	0.000	2.916
2.3111	0.482	0.591	0.000	2.916
2.4000	0.482	0.621	0.000	2.916
2.4889	0.482	0.651	0.000	2.916
2.5778	0.482	0.681	0.000	2.916
2.6667	0.482	0.711	0.000	2.916
2.7556	0.482	0.741	0.000	2.916
2.8444	0.482	0.771	0.000	2.916
2.9333	0.482	0.801	0.000	2.916
3.0222	0.482	0.831	0.000	2.916
3.1111	0.482	0.861	0.000	2.916
3.2000	0.482	0.891	0.000	2.916
3.2889	0.482	0.921	0.000	2.916
3.3778	0.482	0.951	0.000	2.916
3.4667	0.482	0.981	0.000	2.916
3.5556	0.482	1.011	0.000	2.916
3.6444	0.482	1.041	0.000	2.916
3.7333	0.482	1.071	0.000	2.916
3.8222	0.482	1.101	0.000	2.916
3.9111	0.482	1.131	0.000	2.916
4.0000	0.482	1.161	0.000	2.916
4.0889	0.482	1.191	0.000	2.916
4.1778	0.482	1.221	0.000	2.916
4.2667	0.482	1.251	0.000	2.916
4.3556	0.482	1.281	0.000	2.916
4.4444	0.482	1.311	0.000	2.916
4.5333	0.482	1.341	0.000	2.916
4.6222	0.482	1.371	0.000	2.916
4.7111	0.482	1.401	0.000	2.916
4.8000	0.482	1.431	0.000	2.916
4.8889	0.482	1.461	0.000	2.916
4.9778	0.482	1.491	0.000	2.916
5.0667	0.482	1.521	0.000	2.916
5.1556	0.482	1.551	0.000	2.916
5.2444	0.482	1.581	0.000	2.916
5.3333	0.482	1.611	0.000	2.916
5.4222	0.482	1.641	0.000	2.916
5.5111	0.482	1.671	0.000	2.916
5.6000	0.482	1.701	0.000	2.916
5.6889	0.482	1.731	0.000	2.916
5.7778	0.482	1.761	0.000	2.916
5.8667	0.482	1.791	0.000	2.916
5.9556	0.482	1.821	0.000	2.916
6.0444	0.482	1.834	0.000	2.916
6.1333	0.482	1.847	0.000	2.916
6.2222	0.482	1.859	0.000	2.916
6.3111	0.482	1.872	0.000	2.916
6.4000	0.482	1.885	0.000	2.916
6.4889	0.482	1.898	0.000	2.916
6.5778	0.482	1.911	0.000	2.916
6.6667	0.482	1.924	0.000	2.916
6.7556	0.482	1.936	0.000	2.916
6.8444	0.482	1.949	0.000	2.916
6.9333	0.482	1.962	0.000	2.916
7.0222	0.482	2.005	0.052	2.916
7.1111	0.482	2.048	0.587	2.916
7.2000	0.482	2.091	1.404	2.916

7.2889	0.482	2.134	2.374	2.916
7.3778	0.482	2.176	3.386	2.916
7.4667	0.482	2.219	4.326	2.916
7.5556	0.482	2.262	5.097	2.916
7.6444	0.482	2.305	5.649	2.916
7.7333	0.482	2.348	6.014	2.916
7.8222	0.482	2.391	6.425	2.916
7.9111	0.482	2.434	6.764	2.916
8.0000	0.482	2.476	7.086	2.916

Analysis Results

POC 1



Predeveloped Landuse Totals for POC #1

Total Pervious Area: 25.29
Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 7.27
Total Impervious Area: 18.02

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.603392
5 year	0.928695
10 year	1.116774
25 year	1.320514
50 year	1.451587
100 year	1.565325

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

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.425	0.000
1903	0.398	0.000
1904	0.648	0.000
1905	0.322	0.000
1906	0.148	0.000
1907	0.925	0.000
1908	0.677	0.000
1909	0.660	0.000
1910	0.916	0.000
1911	0.622	0.000

1912	2.022	0.000
1913	0.940	0.000
1914	0.238	0.000
1915	0.408	0.000
1916	0.618	0.000
1917	0.230	0.000
1918	0.651	0.000
1919	0.508	0.000
1920	0.617	0.000
1921	0.662	0.000
1922	0.665	0.000
1923	0.551	0.000
1924	0.266	0.000
1925	0.337	0.000
1926	0.581	0.000
1927	0.383	0.000
1928	0.461	0.000
1929	0.922	0.000
1930	0.595	0.000
1931	0.565	0.000
1932	0.432	0.000
1933	0.471	0.000
1934	1.211	0.000
1935	0.571	0.000
1936	0.528	0.000
1937	0.817	0.000
1938	0.524	0.000
1939	0.042	0.000
1940	0.547	0.000
1941	0.305	0.000
1942	0.835	0.000
1943	0.435	0.000
1944	0.872	0.000
1945	0.699	0.000
1946	0.402	0.000
1947	0.278	0.000
1948	1.277	0.000
1949	1.130	0.000
1950	0.333	0.000
1951	0.370	0.000
1952	1.642	0.000
1953	1.494	0.000
1954	0.548	0.000
1955	0.445	0.000
1956	0.221	0.000
1957	0.815	0.000
1958	1.592	0.000
1959	0.978	0.000
1960	0.286	0.000
1961	0.988	0.000
1962	0.567	0.000
1963	0.289	0.000
1964	0.285	0.000
1965	1.131	0.000
1966	0.333	0.000
1967	0.493	0.000
1968	0.503	0.000
1969	0.505	0.000

1970	0.792	0.000
1971	1.172	0.000
1972	0.772	0.000
1973	1.017	0.000
1974	0.557	0.000
1975	1.229	0.000
1976	0.675	0.000
1977	0.268	0.000
1978	1.100	0.000
1979	0.319	0.000
1980	0.643	0.000
1981	0.626	0.000
1982	0.266	0.000
1983	0.997	0.000
1984	0.475	0.000
1985	0.726	0.000
1986	0.616	0.000
1987	1.155	0.000
1988	0.731	0.000
1989	0.663	0.000
1990	0.771	0.000
1991	0.605	0.000
1992	0.783	0.000
1993	0.810	0.000
1994	1.179	0.000
1995	0.253	0.000
1996	1.289	0.000
1997	0.481	0.000
1998	0.654	0.000
1999	0.079	0.000
2000	0.480	0.000
2001	0.227	0.000
2002	0.870	0.000
2003	0.757	0.000
2004	0.662	0.000
2005	1.235	0.000
2006	0.382	0.000
2007	0.339	0.000
2008	0.645	0.000
2009	0.444	0.000
2010	0.391	0.000
2011	0.290	0.000
2012	0.519	0.000
2013	0.345	0.000
2014	0.279	0.000
2015	0.529	0.000
2016	0.221	0.000
2017	0.867	0.000
2018	1.627	0.000
2019	1.585	0.000
2020	0.489	0.000
2021	0.817	0.000
2022	0.349	0.000
2023	0.703	0.000
2024	1.810	0.000
2025	0.636	0.000
2026	1.000	0.000
2027	0.399	0.000

2028	0.348	0.000
2029	0.666	0.000
2030	1.223	0.000
2031	0.397	0.000
2032	0.238	0.000
2033	0.379	0.000
2034	0.353	0.000
2035	1.411	0.000
2036	0.729	0.000
2037	0.200	0.000
2038	0.578	0.000
2039	0.083	0.000
2040	0.384	0.000
2041	0.444	0.000
2042	1.378	0.000
2043	0.691	0.000
2044	0.925	0.000
2045	0.605	0.000
2046	0.704	0.000
2047	0.540	0.000
2048	0.706	0.000
2049	0.624	0.000
2050	0.458	0.000
2051	0.671	0.000
2052	0.395	0.000
2053	0.673	0.000
2054	0.837	0.000
2055	0.348	0.000
2056	0.337	0.000
2057	0.467	0.000
2058	0.578	0.000
2059	0.969	0.000

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	2.0225	0.0000
2	1.8101	0.0000
3	1.6419	0.0000
4	1.6272	0.0000
5	1.5923	0.0000
6	1.5850	0.0000
7	1.4944	0.0000
8	1.4107	0.0000
9	1.3781	0.0000
10	1.2890	0.0000
11	1.2770	0.0000
12	1.2348	0.0000
13	1.2287	0.0000
14	1.2234	0.0000
15	1.2113	0.0000
16	1.1790	0.0000
17	1.1724	0.0000
18	1.1549	0.0000
19	1.1306	0.0000
20	1.1297	0.0000
21	1.1001	0.0000
22	1.0165	0.0000

23	1.0003	0.0000
24	0.9967	0.0000
25	0.9880	0.0000
26	0.9777	0.0000
27	0.9689	0.0000
28	0.9399	0.0000
29	0.9249	0.0000
30	0.9247	0.0000
31	0.9222	0.0000
32	0.9160	0.0000
33	0.8716	0.0000
34	0.8701	0.0000
35	0.8675	0.0000
36	0.8374	0.0000
37	0.8355	0.0000
38	0.8171	0.0000
39	0.8171	0.0000
40	0.8147	0.0000
41	0.8103	0.0000
42	0.7916	0.0000
43	0.7827	0.0000
44	0.7721	0.0000
45	0.7715	0.0000
46	0.7568	0.0000
47	0.7314	0.0000
48	0.7289	0.0000
49	0.7258	0.0000
50	0.7063	0.0000
51	0.7036	0.0000
52	0.7027	0.0000
53	0.6988	0.0000
54	0.6911	0.0000
55	0.6772	0.0000
56	0.6747	0.0000
57	0.6733	0.0000
58	0.6705	0.0000
59	0.6655	0.0000
60	0.6647	0.0000
61	0.6627	0.0000
62	0.6620	0.0000
63	0.6619	0.0000
64	0.6595	0.0000
65	0.6543	0.0000
66	0.6514	0.0000
67	0.6475	0.0000
68	0.6453	0.0000
69	0.6428	0.0000
70	0.6363	0.0000
71	0.6255	0.0000
72	0.6236	0.0000
73	0.6223	0.0000
74	0.6177	0.0000
75	0.6168	0.0000
76	0.6163	0.0000
77	0.6051	0.0000
78	0.6051	0.0000
79	0.5949	0.0000
80	0.5811	0.0000

81	0.5782	0.0000
82	0.5776	0.0000
83	0.5715	0.0000
84	0.5672	0.0000
85	0.5645	0.0000
86	0.5572	0.0000
87	0.5506	0.0000
88	0.5477	0.0000
89	0.5469	0.0000
90	0.5402	0.0000
91	0.5292	0.0000
92	0.5282	0.0000
93	0.5239	0.0000
94	0.5186	0.0000
95	0.5082	0.0000
96	0.5047	0.0000
97	0.5029	0.0000
98	0.4928	0.0000
99	0.4888	0.0000
100	0.4805	0.0000
101	0.4799	0.0000
102	0.4745	0.0000
103	0.4715	0.0000
104	0.4673	0.0000
105	0.4606	0.0000
106	0.4581	0.0000
107	0.4446	0.0000
108	0.4445	0.0000
109	0.4436	0.0000
110	0.4345	0.0000
111	0.4321	0.0000
112	0.4250	0.0000
113	0.4083	0.0000
114	0.4023	0.0000
115	0.3986	0.0000
116	0.3976	0.0000
117	0.3968	0.0000
118	0.3953	0.0000
119	0.3914	0.0000
120	0.3842	0.0000
121	0.3828	0.0000
122	0.3817	0.0000
123	0.3786	0.0000
124	0.3703	0.0000
125	0.3531	0.0000
126	0.3493	0.0000
127	0.3482	0.0000
128	0.3477	0.0000
129	0.3451	0.0000
130	0.3385	0.0000
131	0.3374	0.0000
132	0.3365	0.0000
133	0.3334	0.0000
134	0.3329	0.0000
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137	0.3054	0.0000
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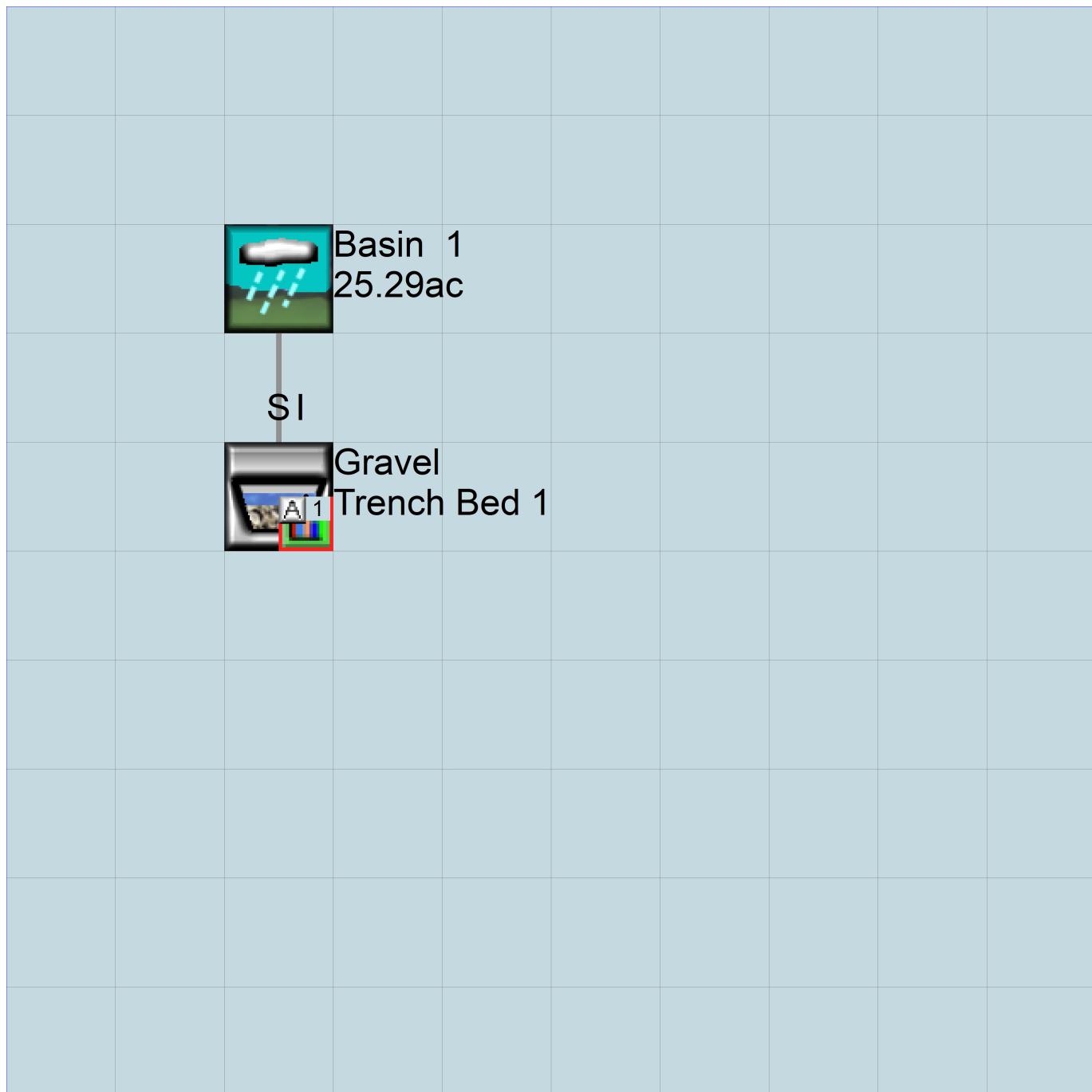
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145	0.2656	0.0000
146	0.2656	0.0000
147	0.2527	0.0000
148	0.2385	0.0000
149	0.2381	0.0000
150	0.2302	0.0000
151	0.2274	0.0000
152	0.2214	0.0000
153	0.2211	0.0000
154	0.2003	0.0000
155	0.1485	0.0000
156	0.0829	0.0000
157	0.0793	0.0000
158	0.0420	0.0000

Appendix

Predeveloped Schematic



Mitigated Schematic



Disclaimer

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WWHM2012

PROJECT REPORT

18666 - DuPont 243
Water Quality Calculations

General Model Information

Project Name: 18666 WQ Gallery Full

Site Name:

Site Address:

City:

Report Date: 3/28/2023

Gage: 40 IN WEST

Data Start: 10/01/1901

Data End: 09/30/2059

Timestep: 15 Minute

Precip Scale: 1.000

Version Date: 2019/09/13

Version: 4.2.17

POC Thresholds

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

High Flow Threshold for POC1: 50 Year

Landuse Basin Data

Predeveloped Land Use

Basin 1

Bypass:	No
GroundWater:	No
Pervious Land Use C, Forest, Flat	acre 25.29
Pervious Total	25.29
Impervious Land Use	acre
Impervious Total	0
Basin Total	25.29

Element Flows To:

Surface	Interflow	Groundwater
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Mitigated Land Use

Basin 1

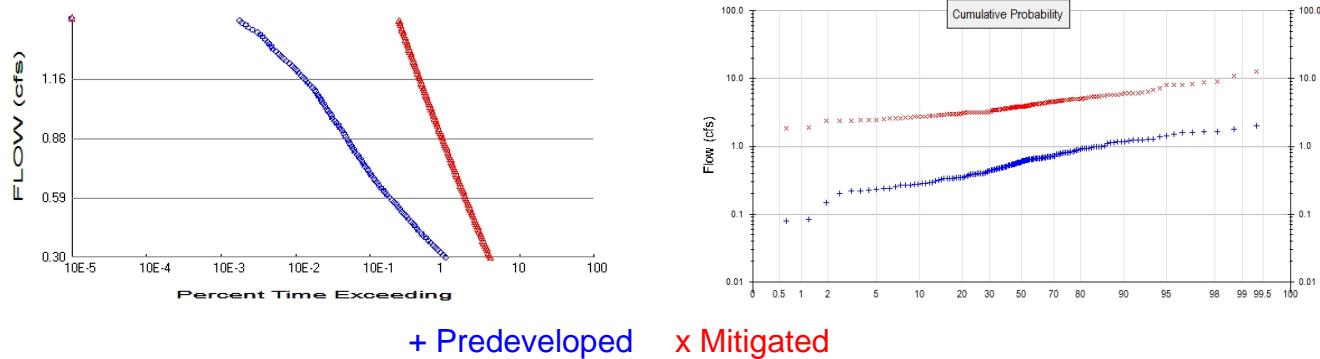
Bypass:	No
GroundWater:	No
Pervious Land Use A B, Lawn, Flat	acre 7.27
Pervious Total	7.27
Impervious Land Use PARKING FLAT	acre 10.56
Impervious Total	10.56
Basin Total	17.83

Element Flows To:

Surface	Interflow	Groundwater
---------	-----------	-------------

Analysis Results

POC 1



Predeveloped Landuse Totals for POC #1

Total Pervious Area: 25.29
 Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 7.27
 Total Impervious Area: 10.56

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.603392
5 year	0.928695
10 year	1.116774
25 year	1.320514
50 year	1.451587
100 year	1.565325

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	3.868504
5 year	5.195688
10 year	6.160709
25 year	7.48193
50 year	8.542622
100 year	9.670954

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.425	4.556
1903	0.398	5.020
1904	0.648	5.702
1905	0.322	2.571
1906	0.148	2.807
1907	0.925	3.824
1908	0.677	3.151
1909	0.660	3.887
1910	0.916	3.706
1911	0.622	4.168

1912	2.022	8.279
1913	0.940	3.023
1914	0.238	12.667
1915	0.408	2.609
1916	0.618	4.825
1917	0.230	1.806
1918	0.651	3.888
1919	0.508	2.435
1920	0.617	3.187
1921	0.662	2.708
1922	0.665	4.306
1923	0.551	2.978
1924	0.266	5.403
1925	0.337	2.362
1926	0.581	4.450
1927	0.383	3.787
1928	0.461	2.751
1929	0.922	5.484
1930	0.595	5.684
1931	0.565	2.824
1932	0.432	3.027
1933	0.471	2.978
1934	1.211	4.814
1935	0.571	2.502
1936	0.528	3.606
1937	0.817	4.829
1938	0.524	2.629
1939	0.042	3.154
1940	0.547	5.804
1941	0.305	6.311
1942	0.835	4.284
1943	0.435	4.231
1944	0.872	6.095
1945	0.699	4.610
1946	0.402	3.578
1947	0.278	2.812
1948	1.277	3.868
1949	1.130	5.924
1950	0.333	3.410
1951	0.370	5.168
1952	1.642	6.143
1953	1.494	5.328
1954	0.548	3.134
1955	0.445	2.980
1956	0.221	2.913
1957	0.815	3.118
1958	1.592	4.140
1959	0.978	4.107
1960	0.286	3.175
1961	0.988	8.686
1962	0.567	3.781
1963	0.289	2.760
1964	0.285	8.068
1965	1.131	3.776
1966	0.333	3.048
1967	0.493	4.261
1968	0.503	3.589
1969	0.505	3.234

1970	0.792	3.648
1971	1.172	3.579
1972	0.772	10.986
1973	1.017	6.768
1974	0.557	4.935
1975	1.229	5.141
1976	0.675	5.425
1977	0.268	2.380
1978	1.100	4.271
1979	0.319	4.298
1980	0.643	4.135
1981	0.626	3.993
1982	0.266	3.163
1983	0.997	4.243
1984	0.475	4.207
1985	0.726	4.817
1986	0.616	2.450
1987	1.155	3.988
1988	0.731	2.569
1989	0.663	2.395
1990	0.771	3.133
1991	0.605	4.674
1992	0.783	4.458
1993	0.810	4.976
1994	1.179	3.454
1995	0.253	2.675
1996	1.289	3.604
1997	0.481	3.219
1998	0.654	3.825
1999	0.079	4.413
2000	0.480	3.610
2001	0.227	2.929
2002	0.870	5.343
2003	0.757	3.237
2004	0.662	4.604
2005	1.235	9.043
2006	0.382	4.175
2007	0.339	4.659
2008	0.645	3.863
2009	0.444	2.942
2010	0.391	3.740
2011	0.290	3.857
2012	0.519	3.673
2013	0.345	3.432
2014	0.279	3.430
2015	0.529	5.625
2016	0.221	3.511
2017	0.867	5.601
2018	1.627	3.728
2019	1.585	5.024
2020	0.489	4.081
2021	0.817	3.445
2022	0.349	5.807
2023	0.703	7.263
2024	1.810	8.092
2025	0.636	3.809
2026	1.000	4.602
2027	0.399	4.607

2028	0.348	1.822
2029	0.666	2.991
2030	1.223	6.055
2031	0.397	1.917
2032	0.238	3.149
2033	0.379	3.976
2034	0.353	3.115
2035	1.411	3.840
2036	0.729	3.132
2037	0.200	4.202
2038	0.578	3.960
2039	0.083	8.078
2040	0.384	3.137
2041	0.444	3.965
2042	1.378	4.554
2043	0.691	5.047
2044	0.925	3.478
2045	0.605	2.776
2046	0.704	3.121
2047	0.540	3.823
2048	0.706	3.167
2049	0.624	4.690
2050	0.458	3.529
2051	0.671	4.916
2052	0.395	3.826
2053	0.673	3.196
2054	0.837	6.361
2055	0.348	3.606
2056	0.337	4.990
2057	0.467	2.479
2058	0.578	4.752
2059	0.969	6.034

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	2.0225	12.6665
2	1.8101	10.9863
3	1.6419	9.0427
4	1.6272	8.6860
5	1.5923	8.2794
6	1.5850	8.0923
7	1.4944	8.0784
8	1.4107	8.0680
9	1.3781	7.2628
10	1.2890	6.7676
11	1.2770	6.3612
12	1.2348	6.3113
13	1.2287	6.1427
14	1.2234	6.0953
15	1.2113	6.0550
16	1.1790	6.0338
17	1.1724	5.9245
18	1.1549	5.8067
19	1.1306	5.8039
20	1.1297	5.7021
21	1.1001	5.6836
22	1.0165	5.6248

23	1.0003	5.6008
24	0.9967	5.4840
25	0.9880	5.4248
26	0.9777	5.4028
27	0.9689	5.3434
28	0.9399	5.3285
29	0.9249	5.1676
30	0.9247	5.1406
31	0.9222	5.0466
32	0.9160	5.0240
33	0.8716	5.0195
34	0.8701	4.9896
35	0.8675	4.9761
36	0.8374	4.9352
37	0.8355	4.9156
38	0.8171	4.8288
39	0.8171	4.8248
40	0.8147	4.8169
41	0.8103	4.8138
42	0.7916	4.7524
43	0.7827	4.6899
44	0.7721	4.6744
45	0.7715	4.6587
46	0.7568	4.6099
47	0.7314	4.6074
48	0.7289	4.6038
49	0.7258	4.6025
50	0.7063	4.5560
51	0.7036	4.5540
52	0.7027	4.4582
53	0.6988	4.4500
54	0.6911	4.4125
55	0.6772	4.3063
56	0.6747	4.2981
57	0.6733	4.2836
58	0.6705	4.2708
59	0.6655	4.2614
60	0.6647	4.2432
61	0.6627	4.2314
62	0.6620	4.2072
63	0.6619	4.2021
64	0.6595	4.1747
65	0.6543	4.1675
66	0.6514	4.1400
67	0.6475	4.1354
68	0.6453	4.1066
69	0.6428	4.0813
70	0.6363	3.9927
71	0.6255	3.9884
72	0.6236	3.9757
73	0.6223	3.9647
74	0.6177	3.9603
75	0.6168	3.8881
76	0.6163	3.8866
77	0.6051	3.8681
78	0.6051	3.8634
79	0.5949	3.8568
80	0.5811	3.8404

81	0.5782	3.8260
82	0.5776	3.8246
83	0.5715	3.8244
84	0.5672	3.8229
85	0.5645	3.8088
86	0.5572	3.7870
87	0.5506	3.7814
88	0.5477	3.7759
89	0.5469	3.7398
90	0.5402	3.7283
91	0.5292	3.7057
92	0.5282	3.6729
93	0.5239	3.6480
94	0.5186	3.6102
95	0.5082	3.6061
96	0.5047	3.6061
97	0.5029	3.6044
98	0.4928	3.5894
99	0.4888	3.5787
100	0.4805	3.5781
101	0.4799	3.5292
102	0.4745	3.5111
103	0.4715	3.4776
104	0.4673	3.4544
105	0.4606	3.4450
106	0.4581	3.4320
107	0.4446	3.4295
108	0.4445	3.4100
109	0.4436	3.2370
110	0.4345	3.2335
111	0.4321	3.2194
112	0.4250	3.1956
113	0.4083	3.1870
114	0.4023	3.1746
115	0.3986	3.1674
116	0.3976	3.1626
117	0.3968	3.1539
118	0.3953	3.1512
119	0.3914	3.1486
120	0.3842	3.1374
121	0.3828	3.1340
122	0.3817	3.1330
123	0.3786	3.1316
124	0.3703	3.1205
125	0.3531	3.1176
126	0.3493	3.1149
127	0.3482	3.0484
128	0.3477	3.0272
129	0.3451	3.0230
130	0.3385	2.9907
131	0.3374	2.9795
132	0.3365	2.9782
133	0.3334	2.9779
134	0.3329	2.9424
135	0.3225	2.9294
136	0.3187	2.9125
137	0.3054	2.8238
138	0.2897	2.8123

139	0.2890	2.8071
140	0.2864	2.7758
141	0.2851	2.7596
142	0.2785	2.7511
143	0.2784	2.7082
144	0.2685	2.6751
145	0.2656	2.6285
146	0.2656	2.6094
147	0.2527	2.5712
148	0.2385	2.5689
149	0.2381	2.5023
150	0.2302	2.4786
151	0.2274	2.4503
152	0.2214	2.4351
153	0.2211	2.3947
154	0.2003	2.3802
155	0.1485	2.3620
156	0.0829	1.9168
157	0.0793	1.8218
158	0.0420	1.8061

Water Quality

Water Quality BMP Flow and Volume for POC #1

On-line facility volume: 1.2135 acre-feet

On-line facility target flow: 1.6407 cfs.

Adjusted for 15 min: 1.6407 cfs.

Off-line facility target flow: 0.9508 cfs.

Adjusted for 15 min: 0.9508 cfs.

Disclaimer

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PIPE CONVEYANCE BASIN MAP

Pipe Conveyance Calculations will be included in the final Stormwater Site Plan.

PIPE CONVEYANCE CALCULATIONS

Pipe Conveyance Calculations will be included in the final Stormwater Site Plan.

6.0 STORMWATER POLLUTION PREVENTION PLAN

Construction Stormwater General Permit

Stormwater Pollution Prevention Plan (SWPPP)

for
Proposed Business Park

Prepared for:
The Washington State Department of Ecology
Southwest Regional Office

Permittee / Owner	Developer	Operator / Contractor
Avenue 55, LLC 601 Union Street, Suite 2930 Seattle, WA 98101	Avenue 55, LLC 601 Union Street, Suite 2930 Seattle, WA 98101	TBD

Certified Erosion and Sediment Control Lead (CESCL)

Name	Organization	Contact Phone Number
TBD by contractor	TBD	TBD

SWPPP Prepared By

Name	Organization	Contact Phone Number
Josh Towne	Barghausen Consulting Engineers, Inc.	(425) 251-6222

SWPPP Preparation Date

12/13/2024

Project Construction Dates

Activity / Phase	Start Date	End Date
Phase 1	May 2025	May 2026

Table of Contents

1	Project Information	4
1.1	Existing Conditions	4
1.2	Proposed Construction Activities.....	5
2	Construction Stormwater Best Management Practices (BMPs).....	6
2.1	The 13 Elements.....	6
2.1.1	Element 1: Preserve Vegetation / Mark Clearing Limits	6
2.1.2	Element 2: Establish Construction Access	7
2.1.3	Element 3: Control Flow Rates	8
2.1.4	Element 4: Install Sediment Controls	9
2.1.5	Element 5: Stabilize Soils	11
2.1.6	Element 6: Protect Slopes.....	13
2.1.7	Element 7: Protect Drain Inlets	15
2.1.8	Element 8: Stabilize Channels and Outlets	16
2.1.9	Element 9: Control Pollutants.....	17
2.1.10	Element 10: Control Dewatering	21
2.1.11	Element 11: Maintain BMPs.....	24
2.1.12	Element 12: Manage the Project.....	25
2.1.13	Element 13: Protect Low Impact Development (LID) BMPs	27
3	Pollution Prevention Team	28
4	Monitoring and Sampling Requirements	29
4.1	Site Inspection	29
4.2	Stormwater Quality Sampling.....	29
4.2.1	Turbidity Sampling	29
4.2.2	pH Sampling	31
5	Discharges to 303(d) or Total Maximum Daily Load (TMDL) Waterbodies	32
5.1	303(d) Listed Waterbodies	32
5.2	TMDL Waterbodies	32
6	Reporting and Record Keeping	33
6.1	Record Keeping	33
6.1.1	Site Log Book	33
6.1.2	Records Retention	33
6.1.3	Updating the SWPPP.....	33
6.2	Reporting	34
6.2.1	Discharge Monitoring Reports.....	34
6.2.2	Notification of Noncompliance.....	34

List of Tables

Table 1 – Summary of Site Pollutant Constituents	4
Table 2 – Pollutants	17
Table 3 – pH-Modifying Sources	19
Table 4 – Dewatering BMPs	21
Table 5 – Management	25
Table 6 – BMP Implementation Schedule	26
Table 7 – Team Information	28
Table 8 – Turbidity Sampling Method	29
Table 9 – pH Sampling Method	31

List of Appendices

Appendix/Glossary

- A. Site Map**
- B. BMP Detail**
- C. Correspondence**
- D. Site Inspection Form**
- E. Construction Stormwater General Permit (CSWGP)**
- F. 303(d) List Waterbodies / TMDL Waterbodies Information**
- G. Contaminated Site Information**
- H. Engineering Calculations**

List of Acronyms and Abbreviations

Acronym / Abbreviation	Explanation
303(d)	Section of the Clean Water Act pertaining to Impaired Waterbodies
BFO	Bellingham Field Office of the Department of Ecology
BMP(s)	Best Management Practice(s)
CESCL	Certified Erosion and Sediment Control Lead
CO₂	Carbon Dioxide
CRO	Central Regional Office of the Department of Ecology
CSWGP	Construction Stormwater General Permit
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved Oxygen
Ecology	Washington State Department of Ecology
EPA	United States Environmental Protection Agency
ERO	Eastern Regional Office of the Department of Ecology
ERTS	Environmental Report Tracking System
ESC	Erosion and Sediment Control
GULD	General Use Level Designation
NPDES	National Pollutant Discharge Elimination System
NTU	Nephelometric Turbidity Units
NWRO	Northwest Regional Office of the Department of Ecology
pH	Power of Hydrogen
RCW	Revised Code of Washington
SPCC	Spill Prevention, Control, and Countermeasure
su	Standard Units
SWMMEW	Stormwater Management Manual for Eastern Washington
SWMMWW	Stormwater Management Manual for Western Washington
SWPPP	Stormwater Pollution Prevention Plan
TESC	Temporary Erosion and Sediment Control
SWRO	Southwest Regional Office of the Department of Ecology
TMDL	Total Maximum Daily Load
VFO	Vancouver Field Office of the Department of Ecology
WAC	Washington Administrative Code
WSDOT	Washington Department of Transportation
WWHM	Western Washington Hydrology Model

1 Project Information

Project/Site Name: DuPont Business Park
Street/Location: 1700 Center Drive
City: DuPont State: WA Zip code: 98327
Subdivision: N/A
Receiving waterbody: N/A

1.1 Existing Conditions

Total acreage (including support activities such as off-site equipment staging yards, material storage areas, borrow areas).

Total acreage: 5.64
Disturbed acreage: 5.34
Existing structures: 0
Landscape topography: The existing site is approximately 5.65 acres of forested land. The southern portion of the site is relatively flat while the northern portion has a number of sloped areas. A raised railroad grade runs from north to south along the site. Existing grades on site vary between about 2% and 50%. This site lies within Spanaway gravelly sandy loam, according to the USDA Web Soil survey.
Drainage patterns: The site currently infiltrates, as it is undeveloped land with pervious soils.
Existing Vegetation: The site is grassy with numerous trees.
Critical Areas (wetlands, streams, high erosion risk, steep or difficult to stabilize slopes): There are no known sensitive areas on this site, according to Pierce County PublicGIS.

List of known impairments for 303(d) listed or Total Maximum Daily Load (TMDL) for the receiving waterbody: This does not apply to this project

Table 1 includes a list of suspected and/or known contaminants associated with the construction activity.

Table 1 – Summary of Site Pollutant Constituents

Constituent (Pollutant)	Location	Depth	Concentration
Hydraulic Fluid	Spill from equipment maintenance	Surface	

1.2 Proposed Construction Activities

Description of site development (example: subdivision):

The proposed conditions for this site will include two warehouse buildings with impervious paving, utilities, and an infiltration gallery.

Description of construction activities (example: site preparation, demolition, excavation):

The proposal of this project is to construct two new warehouse buildings approximately 31,200 SF and 30,480 SF in size along with paved drive aisles and new utilities. Half street construction is also proposed to complete the full section of Sequalitchew Road west of the site.

Improvements under this permit include 4.40 acres of impervious surfaces while the remaining site area will consist of pervious surfaces in the form of landscaping and undisturbed land, which total 1.24 acres.

Description of site drainage including flow from and onto adjacent properties. Must be consistent with Site Map in Appendix A:

The existing sites surrounding this project are undeveloped, so they are expected to infiltrate all stormwater. The surrounding properties also generally slope away from this site, so there are no upstream basins that contribute runoff to this site.

Description of final stabilization (example: extent of revegetation, paving, landscaping):

At the completion of construction the proposed site will be approximately 78% impervious surfaces and 22% pervious areas. The buildings will be approximately 25% of the site area while roughly 53% of the site will be paved.

Contaminated Site Information:

Proposed activities regarding contaminated soils or groundwater (example: on-site treatment system, authorized sanitary sewer discharge):

No contaminated groundwater is anticipated to be encountered during construction. If contaminated groundwater is encountered, the groundwater will be pumped to a Baker Tank where it will be treated and discharged to sanitary sewer.

2 Construction Stormwater Best Management Practices (BMPs)

The SWPPP is a living document reflecting current conditions and changes throughout the life of the project. These changes may be informal (i.e., hand-written notes and deletions). Update the SWPPP when the CESCL has noted a deficiency in BMPs or deviation from original design.

2.1 The 13 Elements

2.1.1 Element 1: Preserve Vegetation / Mark Clearing Limits

To protect adjacent properties and to reduce the area of soil exposed to construction, the limits of construction will be clearly marked before land-disturbing activities begin. Areas that are to be preserved, as well as all sensitive areas and their buffers, shall be clearly delineated, both in the field and on the plans. A silt fence will be installed around the perimeter of the project site to mark the limits of construction as well as protect surrounding properties from any possible sediment laden runoff. As this site has contaminated soils present, the existing topsoils will be left in place with imported clean fill placed on top.

List and describe BMPs:

- High Visibility Plastic or Metal Fence (BMP C103)

Installation Schedules: TBD

Inspection and Maintenance plan:

Silt Fence Maintenance

- Repair any damage immediately.
- Intercept and convey all evident concentrated flows uphill of the silt fence to a sediment pond.
- Check the uphill side of the fence for signs of the fence clogging and acting as a barrier to flow and then causing channelization of flows parallel to the fence. If this occurs, replace the fence or remove the trapped sediment.
- Remove sediment deposits when the deposit reaches approximately one-third the height of the silt fence, or install a second silt fence.
- Replace filter fabric that has deteriorated due to ultraviolet breakdown.

Responsible Staff: Contractor/CESL

2.1.2 Element 2: Establish Construction Access

Construction access or activities occurring on unpaved areas shall be minimized, yet where necessary, access points shall be stabilized to minimize the tracking of sediment onto public roads, street sweeping, and street cleaning shall be employed to prevent sediment from entering state waters. A temporary construction entrance will be installed at the southeast corner of the site from Sequalitchew Road. Wheel washing will occur onsite if necessary in order to prevent sediment from leaving the site. Street sweeping and street cleaning may be necessary if the stabilized construction access is not effective. Roads shall be swept daily if any sediment collects on them. All wheel wash wastewater shall be controlled on-site and will not be discharged into waters of the State.

List and describe BMPs:

- Stabilized Construction Entrance/ Exit (BMP C105)

Installation Schedules: TBD

Inspection and Maintenance plan:

Stabilized Construction Entrance Maintenance

- Quarry spalls shall be added if the pad is no longer in accordance with the specifications.
- If the entrance is not preventing sediment from being tracked onto pavement, then alternative measures to keep the streets free of sediment shall be used. This may include replacement/cleaning of the existing quarry spalls, street sweeping, an increase in the dimensions of the entrance, or the installation of a wheel wash.
- Any sediment that is tracked onto pavement shall be removed by shoveling or street sweeping. The sediment collected by sweeping shall be removed or stabilized on site. The pavement shall not be cleaned by washing down the street, except when high efficiency sweeping is ineffective and there is a threat to public safety. If it is necessary to wash the streets, the construction of a small sump to contain the wash water shall be considered. The sediment would then be washed into the sump where it can be controlled.
- Perform street sweeping by hand or with a high efficiency sweeper. Do not use a non-high efficiency mechanical sweeper because this creates dust and throws soils into storm systems or conveyance ditches.
- Any quarry spalls that are loosened from the pad, which end up on the roadway shall be removed immediately.
- If vehicles are entering or exiting the site at points other than the construction entrance(s), fencing (see BMP C103) shall be installed to control traffic.
- Upon project completion and site stabilization, all construction accesses intended as permanent access for maintenance shall be permanently stabilized.

Responsible Staff: Contractor/CESL

2.1.3 Element 3: Control Flow Rates

In order to protect the properties and waterways downstream of the project site, stormwater discharges from the site will be controlled by construction of a sediment pond as one of the first items of construction as well as a silt fence around the property boundary. Stormwater during construction will be captured through v-ditches with rock check dams in order to control the flow of stormwater runoff before reaching the sediment pond. The sediment pond has been sized with adequate surface area for sediment settlement per the DOE requirements from BMP C240 and C241.

Detention facilities must be functioning properly before construction of site improvements.

Will you construct stormwater retention and/or detention facilities?

Yes No

Will you use permanent infiltration ponds or other low impact development (example: rain gardens, bio-retention, porous pavement) to control flow during construction?

Yes No

List and describe BMPs:

- Sediment Pond (BMP C241)
- Check Dams (BMP C207)

Installation Schedules: TBD

Inspection and Maintenance plan:

Sediment Pond/Trap Maintenance

- Sediment shall be removed from the pond when it reaches 1-foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

Check Dam Maintenance

- Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall.
- Sediment shall be removed when it reaches one half the sump depth.
- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel

Responsible Staff: Contractor/CESL

2.1.4 Element 4: Install Sediment Controls

All stormwater runoff from disturbed areas shall pass through an appropriate sediment removal BMP before leaving the construction site or prior to being discharged to the downstream drainage course. Constructing the sediment control pond is one of the first steps of grading and must be done before other land disturbing activities take place. Rock check dams and v-ditches will be used to convey stormwater runoff into the sediment pond to settle out sediment as well. There are no juvenile Salmonids attempting to enter off-channel areas or drainages within the vicinity. The surface area requirements for the TESC pond are met with the designed TESC plan and it is not expected that further treatment or other sediment controlling measures are necessary.

However, if the proposed sediment controls are ineffective as determined by the CESCL, they will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix B.

List and describe BMPs:

- Silt Fence (BMP C233)
- Temporary Sediment Pond (BMP C241)
- Check Dams (BMP C207)

Installation Schedules: TBD

Inspection and Maintenance plan:

Silt Fence Maintenance

- Repair any damage immediately.
- Intercept and convey all evident concentrated flows uphill of the silt fence to a sediment pond.
- Check the uphill side of the fence for signs of the fence clogging and acting as a barrier to flow and then causing channelization of flows parallel to the fence. If this occurs, replace the fence or remove the trapped sediment.
- Remove sediment deposits when the deposit reaches approximately one-third the height of the silt fence, or install a second silt fence.
- Replace filter fabric that has deteriorated due to ultraviolet breakdown.

Sediment Pond/Trap Maintenance

- Sediment shall be removed from the pond when it reaches 1-foot in depth.
- Any damage to the pond embankments or slopes shall be repaired.

Check Dam Maintenance

- Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall.
- Sediment shall be removed when it reaches one half the sump depth.

- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel.

Responsible Staff: Contractor/CESL

2.1.5 Element 5: Stabilize Soils

Exposed and unworked soils shall be stabilized with the application of effective BMPs to prevent erosion throughout the life of the project. Temporary seeding shall occur on all areas to remain unworked pursuant to below. In general, cut and fill slopes will be stabilized as soon as possible and soil stockpiles will be temporarily covered with plastic sheeting. All stockpiled soils shall be stabilized from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels. To the northwest of the site, there is an area that will be used for stockpiling any contaminated soils uncovered during the project. These stockpiles will be covered with plastic sheeting while being stored and waiting for testing to determine any present contaminants before disposal or reuse depending on the testing outcome. To minimize the amount of soil exposed through the life of the project, grading will be completed within a reasonable time frame after the preloading of the building footprints is completed. To minimize soil compaction, a construction entrance will be used as well as keeping heavy equipment and machinery off unpaved areas as much as possible.

West of the Cascade Mountains Crest

Season	Dates	Number of Days Soils Can be Left Exposed
During the Dry Season	May 1 – September 30	7 days
During the Wet Season	October 1 – April 30	2 days

Soils must be stabilized at the end of the shift before a holiday or weekend if needed based on the weather forecast.

Anticipated project dates: Start date: October 2017 End date: October 2018

Will you construct during the wet season?

Yes No

List and describe BMPs:

- Temporary and Permanent Seeding (BMP C120)
- Mulching (BMP C121)
- Dust Control (BMP C140)

Installation Schedules: TBD

Inspection and Maintenance plan: Temporary and Permanent Seeding Maintenance

- Reseed any seeded areas that fail to establish at least 80 percent cover (100 percent cover for areas that receive sheet or concentrated flows). If reseeding is ineffective, use an alternate method such as sodding, mulching, or nets/blankets. If winter weather prevents adequate grass growth, this time limit may be relaxed at the discretion of the local authority when sensitive areas would otherwise be protected.
- Reseed and protect by mulch any areas that experience erosion after achieving adequate cover. Reseed and protect by mulch any eroded area.
- Supply seeded areas with adequate moisture, but do not water to the extent that it causes runoff.

Mulching Maintenance

- The thickness of the cover must be maintained.
- Any areas that experience erosion shall be remulched and/or protected with a net or blanket. If the erosion problem is drainage related, then the problem shall be fixed and the eroded area remulched.

Dust Control Maintenance

- Respray area as necessary to keep dust to a minimum.

Responsible Staff: Contractor/CESL

2.1.6 Element 6: Protect Slopes

All cut and fill slopes will be designed, constructed, and protected in a manner that minimizes erosion. It is required that any temporary pipe slope drains must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. For modeling the condition with the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas have been modeled as “landscaped area”. Scouring will be reduced by using v-ditches with rock check dams to convey stormwater to the sediment pond and trap on site. However, if the proposed BMPs to protect slopes are ineffective as determined by the CESCL, they will promptly initiate the implementation of one or more of the alternative BMPs listed in Appendix B.

Will steep slopes be present at the site during construction?

Yes No

List and describe BMPs:

- Temporary and Permanent Seeding (BMP C120)

Installation Schedules: TBD

Inspection and Maintenance plan:

Temporary and Permanent Seeding Maintenance

- Reseed any seeded areas that fail to establish at least 80 percent cover (100 percent cover for areas that receive sheet or concentrated flows). If reseeding is ineffective, use an alternate method such as sodding, mulching, or nets/blankets. If winter weather prevents adequate grass growth, this time limit may be relaxed at the discretion of the local authority when sensitive areas would otherwise be protected.
- Reseed and protect by mulch any areas that experience erosion after achieving adequate cover. Reseed and protect by mulch any eroded area.
- Supply seeded areas with adequate moisture, but do not water to the extent that it causes runoff.

Check Dam Maintenance

- Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall.
- Sediment shall be removed when it reaches one half the sump depth.
- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.

- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel.

Responsible Staff: Contractor/CESL

2.1.7 Element 7: Protect Drain Inlets

All storm drain inlets and culverts made operable during construction shall be protected to prevent unfiltered or untreated water from entering the drainage conveyance system. However, the first priority is to keep all access roads clean of sediment and keep wash water separate from entering storm drains until treatment can be provided. Storm Drain Inlet Protection (BMP C220) will be implemented for all drainage inlets and culverts that could potentially be impacted by sediment-laden runoff on and near the project site. The temporary sediment pond and trap on site will function to settle out sediment particles before discharge to the existing storm system in order to prevent sediment from entering the system. If this is deemed ineffective by the CESCL, additional BMPs may be necessary, as listed in Appendix B. Inlet protection is the last component of a treatment train and protection of drain inlets include additional sediment and erosion control measures. Inlet protection devices will be cleaned (or removed and replaced), when sediment has filled the device by one third (1/3) or as specified by the manufacturer.

List and describe BMPs:

- Storm Drain Inlet Protection (BMP C220)

Installation Schedules: TBD

Inspection and Maintenance plan:

Storm Drain Inlet Protection Maintenance

- Inspect catch basin filters frequently, especially after storm events. Clean and replace clogged inserts. For systems with clogged stone filters: pull away the stones from the inlet and clean or replace. An alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into storm drains while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.
- Inlets to be inspected weekly and a minimum of daily during storm events

Responsible Staff: Contractor/CESL

2.1.8 Element 8: Stabilize Channels and Outlets

Where site runoff is to be conveyed in channels, or discharged to a stream or some other natural drainage point, efforts will be taken to prevent downstream erosion. For construction stormwater conveyance, v-ditches with rock check dams will be installed to stabilize channels. 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. The project site is located west of the Cascade Mountain Crest. As such, all temporary on-site conveyance channels shall be designed, constructed, and stabilized to prevent erosion from the expected peak 10 minute velocity of flow from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the WWHM to predict flows, bare soil areas should be modeled as "landscaped area".

Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches, will be installed at the outlets of all conveyance systems.

List and describe BMPs:

- Check Dams (BMP C207)

Installation Schedules: TBD

Inspection and Maintenance plan:

Check Dam Maintenance

- Check dams shall be monitored for performance and sediment accumulation during and after each runoff producing rainfall. Sediment shall be removed when it reaches one half the sump depth.
- Anticipate submergence and deposition above the check dam and erosion from high flows around the edges of the dam.
- If significant erosion occurs between dams, install a protective riprap liner in that portion of the channel.

Responsible Staff: Contractor/CESL

2.1.9 Element 9: Control Pollutants

The following pollutants are anticipated to be present on-site:

Table 2 – Pollutants

Pollutant (List pollutants and source, if applicable)
Hydraulic fluid- May be present on site with construction equipment.
Diesel – May be present on site with construction equipment.
Motor Oil – May be present on site with construction equipment.

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. Good housekeeping and preventative measures will be taken to ensure that the site will be kept clean, well organized, and free of debris. If required, BMPs to be implemented to control specific sources of pollutants are discussed below. Vehicles, construction equipment, and/or petroleum product storage/dispensing:

- All vehicles, equipment, and petroleum product storage/dispensing areas will be inspected regularly to detect any leaks or spills, and to identify maintenance needs to prevent leaks or spills.
- On-site fueling tanks and petroleum product storage containers shall include secondary containment.
- Spill prevention measures, such as drip pans, will be used when conducting maintenance and repair of vehicles or equipment.
- In order to perform emergency repairs on site, temporary plastic will be placed beneath and, if raining, over the vehicle.
- Contaminated surfaces shall be cleaned immediately following any discharge or spill incident.

Demolition:

- Dust released from demolished sidewalks, buildings, or structures will be controlled using Dust Control measures (BMP C140).
- Storm drain inlets vulnerable to stormwater discharge carrying dust, soil, or debris will be protected using Storm Drain Inlet Protection (BMP C220 as described above for Element 7).
- Process water and slurry resulting from sawcutting and surfacing operations will be prevented from entering the waters of the State by implementing Sawcutting and Surfacing Pollution Prevention measures (BMP C152).

Concrete and grout:

- Process water and slurry resulting from concrete work will be prevented from entering the waters of the State by implementing Concrete Handling measures (BMP C151).

List and describe BMPs:

- Concrete Handling (BMP C151)

Installation Schedules: TBD

Inspection and Maintenance plan:

Concrete Handling Maintenance

- Check containers for holes in the liner daily during concrete pours and repair the same day.

Responsible Staff: Contractor/CESL

Will maintenance, fueling, and/or repair of heavy equipment and vehicles occur on-site?

Yes No

In order to prevent spills and minimize risk, the following list should be applied

- Temporary storage area should be located away from vehicular traffic, near the construction entrance(s), and away from waterways or storm drains.
- Material Safety Data Sheets (MSDS) should be supplied for all materials stored. Chemicals should be kept in their original labeled containers.
- Hazardous material storage on-site should be minimized.
- Hazardous materials should be handled as infrequently as possible.
- During the wet weather season (Oct 1 – April 30), consider storing materials in a covered area.
- Materials should be stored in secondary containments, such as earthen dike, horse trough, or even a children's wading pool for non-reactive materials such as detergents, oil, grease, and paints. Small amounts of material may be secondarily contained in "bus boy" trays or concrete mixing trays.
- Do not store chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and, when possible, and within secondary containment.
- If drums must be kept uncovered, store them at a slight angle to reduce ponding of rainwater on the lids to reduce corrosion. Domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.

Liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 shall be stored in approved containers and drums and shall not be overfilled. Containers and drums shall be stored in temporary secondary containment facilities.

List and describe BMPs:

- Material Delivery, Storage and Containment (BMP C153)

Installation Schedules: TBD

Inspection and Maintenance plan: The spill kit should include, at a minimum:

- 1-Water Resistant Nylon Bag
- 3-Oil Absorbent Socks 3"x 4'
- 2-Oil Absorbent Socks 3"x 10'
- 12-Oil Absorbent Pads 17"x19"
- 1-Pair Splash Resistant Goggles
- 3-Pair Nitrile Gloves
- 10-Disposable Bags with Ties
- Instructions

Responsible Staff: Contractor/CESL

Will wheel wash or tire bath system BMPs be used during construction?

Yes No

If yes, provide disposal methods for wastewater generated by BMPs.

If discharging to the sanitary sewer, include the approval letter from your local sewer district under Correspondence in Appendix C.

List and describe BMPs: N/A

Installation Schedules: N/A

Inspection and Maintenance plan: N/A

Responsible Staff: N/A

Will pH-modifying sources be present on-site?

Yes No

Table 3 – pH-Modifying Sources

<input checked="" type="checkbox"/>	None
<input type="checkbox"/>	Bulk cement
<input type="checkbox"/>	Cement kiln dust
<input type="checkbox"/>	Fly ash
<input type="checkbox"/>	Other cementitious materials
<input type="checkbox"/>	New concrete washing or curing waters
<input type="checkbox"/>	Waste streams generated from concrete grinding and sawing
<input type="checkbox"/>	Exposed aggregate processes
<input type="checkbox"/>	Dewatering concrete vaults

<input type="checkbox"/>	Concrete pumping and mixer washout waters
<input type="checkbox"/>	Recycled concrete
<input type="checkbox"/>	Recycled concrete stockpiles
<input type="checkbox"/>	Other (i.e., calcium lignosulfate) [please describe:]

Describe BMPs you will use to prevent pH-modifying sources from contaminating stormwater.

List and describe BMPs: N/A

Installation Schedules: N/A

Inspection and Maintenance plan: N/A

Responsible Staff: N/A

Concrete trucks must not be washed out onto the ground, or into storm drains, open ditches, streets, or streams. Excess concrete must not be dumped on-site, except in designated concrete washout areas with appropriate BMPs installed.

Will uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters?

Yes No

List and describe BMPs: N/A

Installation Schedules: N/A

Inspection and Maintenance plan: N/A

Responsible Staff: N/A

2.1.10 Element 10: Control Dewatering

Because soils onsite are highly infiltrative and no groundwater was encountered during geotechnical investigations, no construction dewatering is anticipated for this project.

If BMP C250: Construction Stormwater Chemical Treatment and BMP C251: Construction Stormwater Filtration are required for treatment, approval from Ecology is required prior.

Table 4 – Dewatering BMPs

<input checked="" type="checkbox"/>	Infiltration
<input type="checkbox"/>	Transport off-site in a vehicle (vacuum truck for legal disposal)
<input type="checkbox"/>	Ecology-approved on-site chemical treatment or other suitable treatment technologies
<input type="checkbox"/>	Sanitary or combined sewer discharge with local sewer district approval (last resort)
<input type="checkbox"/>	Use of sedimentation bag with discharge to ditch or swale (small volumes of localized dewatering)

List and describe BMPs:

- Construction Stormwater Chemical Treatment (BMP C250)
- Construction Stormwater Filtration (BMP C251)

Installation Schedules: TBD

Inspection and Maintenance plan:

Construction Stormwater Chemical Treatment Maintenance

Monitoring: At a minimum, the following monitoring shall be conducted. Test results shall be recorded on a daily log kept on site. Additional testing may be required by the NPDES permit based on site conditions.

Operational Monitoring:

- Total volume treated and discharged.
- Flow must be continuously monitored and recorded at not greater than 15-minute intervals.
- Type and amount of chemical used for pH adjustment.
- Amount of polymer used for treatment.
- Settling time.

Compliance Monitoring:

- Influent and effluent pH, flocculent chemical concentration, and turbidity must be continuously monitored and recorded at not greater than 15-minute intervals. pH and turbidity of the receiving water.
-

Biomonitoring:

Treated stormwater must be non-toxic to aquatic organisms. Treated stormwater must be tested for aquatic toxicity or residual chemicals. Frequency of biomonitoring will be determined by Ecology.

Residual chemical tests must be approved by Ecology prior to their use.

If testing treated stormwater for aquatic toxicity, you must test for acute (lethal) toxicity. Bioassays shall be conducted by a laboratory accredited by Ecology, unless otherwise approved by Ecology. Acute toxicity tests shall be conducted per the CTAPE protocol.

Discharge Compliance: Prior to discharge, treated stormwater must be sampled and tested for compliance with pH, flocculent chemical concentration, and turbidity limits. These limits may be established by the Construction Stormwater General Permit or a site-specific discharge permit. Sampling and testing for other pollutants may also be necessary at some sites. pH must be within the range of 6.5 to 8.5 standard units and not cause a change in the pH of the receiving water of more than 0.2 standard units. Treated stormwater samples and measurements shall be taken from the discharge pipe or another location representative of the nature of the treated stormwater discharge. Samples used for determining compliance with the water quality standards in the receiving water shall not be taken from the treatment pond prior to decanting. Compliance with the water quality standards is determined in the receiving water.

Operator Training: Each contractor who intends to use chemical treatment shall be trained by an experienced contractor. Each site using chemical treatment must have an operator trained and certified by an organization approved by Ecology.

Standard BMPs: Surface stabilization BMPs should be implemented on site to prevent significant erosion. All sites shall use a truck wheel wash to prevent tracking of sediment off site.

Sediment Removal and Disposal:

- Sediment shall be removed from the storage or treatment cells as necessary. Typically, sediment removal is required at least once during a wet season and at the decommissioning of the cells. Sediment remaining in the cells between batches may enhance the settling process and reduce the required chemical dosage.
- Sediment that is known to be non-toxic may be incorporated into the site away from drainages.

Construction Stormwater Filtration Maintenance

Rapid sand filters typically have automatic backwash systems that are triggered by a pre-set pressure drop across the filter. If the backwash water volume is not large or substantially more turbid than the untreated stormwater stored in the holding pond or tank, backwash return to the untreated stormwater pond or tank may be appropriate. However, other means of treatment and disposal may be necessary.

- Screen, bag, and fiber filters must be cleaned and/or replaced when they become clogged.
- Sediment shall be removed from the storage and/or treatment ponds as necessary. Typically, sediment removal is required once or twice during a wet season and at the decommissioning of the ponds.

Responsible Staff: Contractor/CESL

2.1.11 Element 11: Maintain BMPs

All temporary and permanent Erosion and Sediment Control (ESC) BMPs shall be maintained and repaired as needed to ensure continued performance of their intended function.

Maintenance and repair shall be conducted in accordance with each particular BMP specification (see *Volume II of the SWMMWW or Chapter 7 of the SWMMEW*).

Visual monitoring of all BMPs installed at the site will be conducted at least once every calendar week and within 24 hours of any stormwater or non-stormwater discharge from the site. If the site becomes inactive and is temporarily stabilized, the inspection frequency may be reduced to once every calendar month.

All temporary ESC 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 stabilized on-site or removed. Disturbed soil resulting from removal of either BMPs or vegetation shall be permanently stabilized.

Additionally, protection must be provided for all BMPs installed for the permanent control of stormwater from sediment and compaction. BMPs that are to remain in place following completion of construction shall be examined and restored to full operating condition. If sediment enters these BMPs during construction, the sediment shall be removed and the facility shall be returned to conditions specified in the construction documents.

2.1.12 Element 12: Manage the Project

The project will be managed based on the following principles:

- Projects will be phased to the maximum extent practicable and seasonal work limitations will be taken into account.
- Inspection and monitoring:
 - Inspection, maintenance and repair of all BMPs will occur as needed to ensure performance of their intended function.
 - Site inspections and monitoring will be conducted in accordance with Special Condition S4 of the CSWGP. Sampling locations are indicated on the Site Map. Sampling station(s) are located in accordance with applicable requirements of the CSWGP.
- Maintain an updated SWPPP.
 - The SWPPP will be updated, maintained, and implemented in accordance with Special Conditions S3, S4, and S9 of the CSWGP.

As site work progresses the SWPPP will be modified routinely to reflect changing site conditions. The SWPPP will be reviewed monthly to ensure the content is current.

Table 5 – Management

<input checked="" type="checkbox"/>	Design the project to fit the existing topography, soils, and drainage patterns
<input checked="" type="checkbox"/>	Emphasize erosion control rather than sediment control
<input checked="" type="checkbox"/>	Minimize the extent and duration of the area exposed
<input checked="" type="checkbox"/>	Keep runoff velocities low
<input checked="" type="checkbox"/>	Retain sediment on-site
<input checked="" type="checkbox"/>	Thoroughly monitor site and maintain all ESC measures
<input checked="" type="checkbox"/>	Schedule major earthwork during the dry season
<input type="checkbox"/>	Other (please describe)

Table 6 – BMP Implementation Schedule

2.1.13 Element 13: Protect Low Impact Development (LID) BMPs

Low Impact Developed (LID) BMPs are practices that emphasize pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation and transpiration integrated into project design. The idea behind these is to emphasize conservation, use of on-site natural features, and site planning to minimize impervious surfaces, native vegetation loss, and stormwater runoff. At this time, there are no LID BMPs in place, however the following shall apply in the event of additional LID BMPs added to the project:

- Permittees must protect all Bioretention and Rain Garden facilities 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 facilities. Restore the facilities to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.
- Permittees must maintain the infiltration capabilities of Bioretention and Rain Garden facilities by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- Permittees must control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements.
- Permittees must clean permeable pavements fouled with sediments or no longer passing an initial infiltration test using local stormwater manual methodology or the manufacturer's procedures.
- Permittees must keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate of the soils.

3 Pollution Prevention Team

Table 7 – Team Information

Title	Name(s)	Phone Number
Certified Erosion and Sediment Control Lead (CESCL)	TBD	
Resident Engineer	Dan Balmelli	(425) 251-6222
Emergency Ecology Contact	TBD	TBD
Emergency Permittee/Owner Contact	TBD	TBD
Non-Emergency Owner Contact	TBD	TBD
Monitoring Personnel	TBD	TBD
Ecology Regional Office	Northwest Regional Office	425-649-7000

4 Monitoring and Sampling Requirements

Monitoring includes visual inspection, sampling for water quality parameters of concern, and documentation of the inspection and sampling 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
- Stormwater sampling data

File a blank form under Appendix D.

The site log book must be maintained on-site within reasonable access to the site and be made available upon request to Ecology or the local jurisdiction.

Numeric effluent limits may be required for certain discharges to 303(d) listed waterbodies. See CSWGP Special Condition S8 and Section 5 of this template.

4.1 Site Inspection

Site inspections will be conducted at least once every calendar week and within 24 hours following any discharge from the site. For sites that are temporarily stabilized and inactive, the required frequency is reduced to once per calendar month.

The discharge point(s) are indicated on the Site Map (see Appendix A) and in accordance with the applicable requirements of the CSWGP.

4.2 Stormwater Quality Sampling

4.2.1 Turbidity Sampling

Requirements include calibrated turbidity meter or transparency tube to sample site discharges for compliance with the CSWGP. Sampling will be conducted at all discharge points at least once per calendar week.

Method for sampling turbidity:

Table 8 – Turbidity Sampling Method

<input checked="" type="checkbox"/>	Turbidity Meter/Turbidimeter (required for disturbances 5 acres or greater in size)
<input type="checkbox"/>	Transparency Tube (option for disturbances less than 1 acre and up to 5 acres in size)

The benchmark for turbidity value is 25 nephelometric turbidity units (NTU) and a transparency less than 33 centimeters.

If the discharge's turbidity is 26 to 249 NTU or the transparency is less than 33 cm but equal to or greater than 6 cm, the following steps will be conducted:

1. Review the SWPPP for compliance with Special Condition S9. Make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.

2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
3. Document BMP implementation and maintenance in the site log book.

If the turbidity exceeds 250 NTU or the transparency is 6 cm or less at any time, the following steps will be conducted:

1. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) within 24 hours.
 - **Central Region** (Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima): (509) 575-2490 or
http://www.ecy.wa.gov/programs/spills/forms/nerts_online/CRO_nerts_online.html
 - **Eastern Region** (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400 or http://www.ecy.wa.gov/programs/spills/forms/nerts_online/ERO_nerts_online.html
 - **Northwest Region** (King, Kitsap, Island, San Juan, Skagit, Snohomish, Whatcom): (425) 649-7000 or
http://www.ecy.wa.gov/programs/spills/forms/nerts_online/NWRO_nerts_online.html
 - **Southwest Region** (Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum.): (360) 407-6300 or
http://www.ecy.wa.gov/programs/spills/forms/nerts_online/SWRO_nerts_online.html
2. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible. Address the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period
3. Document BMP implementation and maintenance in the site log book.
4. Continue to sample discharges daily until one of the following is true:
 - Turbidity is 25 NTU (or lower).
 - Transparency is 33 cm (or greater).
 - Compliance with the water quality limit for turbidity is achieved.
 - 1 - 5 NTU over background turbidity, if background is less than 50 NTU
 - 1% - 10% over background turbidity, if background is 50 NTU or greater
 - The discharge stops or is eliminated.

4.2.2 pH Sampling

pH monitoring is required for “Significant concrete work” (i.e., greater than 1000 cubic yards poured concrete over the life of the project). The use of recycled concrete or engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD] or fly ash) also requires pH monitoring.

For significant concrete work, pH sampling will start the first day concrete is poured and continue until it is cured, typically three (3) weeks after the last pour.

For engineered soils and recycled concrete, pH sampling begins when engineered soils or recycled concrete are first exposed to precipitation and continues until the area is fully stabilized.

If the measured pH is 8.5 or greater, the following measures will be taken:

1. Prevent high pH water from entering storm sewer systems or surface water.
2. Adjust or neutralize the high pH water to the range of 6.5 to 8.5 su using appropriate technology such as carbon dioxide (CO₂) sparging (liquid or dry ice).
3. Written approval will be obtained from Ecology prior to the use of chemical treatment other than CO₂ sparging or dry ice.

Method for sampling pH:

Table 9 – pH Sampling Method

<input checked="" type="checkbox"/>	pH meter
<input type="checkbox"/>	pH test kit
<input type="checkbox"/>	Wide range pH indicator paper

5 Discharges to 303(d) or Total Maximum Daily Load (TMDL) Waterbodies

5.1 303(d) Listed Waterbodies

Is the receiving water 303(d) (Category 5) listed for turbidity, fine sediment, phosphorus, or pH?

Yes No

List the impairment(s):

N/A

5.2 TMDL Waterbodies

Waste Load Allocation for CWSGP discharges:

N/A

List and describe BMPs:

N/A

Discharges to TMDL receiving waterbodies will meet in-stream water quality criteria at the point of discharge.

The Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body form is included in Appendix F.

6 Reporting and Record Keeping

6.1 Record Keeping

6.1.1 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
- Sample logs

6.1.2 Records Retention

Records will be retained during the life of the project and for a minimum of three (3) years following the termination of permit coverage in accordance with Special Condition S5.C of the CSWGP.

Permit documentation to be retained on-site:

- CSWGP
- Permit Coverage Letter
- SWPPP
- Site Log Book

Permit documentation will be provided within 14 days of receipt of a written request from Ecology. A copy of the SWPPP or access to the SWPPP will be provided to the public when requested in writing in accordance with Special Condition S5.G.2.b of the CSWGP.

6.1.3 Updating the SWPPP

The SWPPP will be modified if:

- Found ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site.
- There is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

The SWPPP will be modified within seven (7) days if inspection(s) or investigation(s) determine additional or modified BMPs are necessary for compliance. An updated timeline for BMP implementation will be prepared.

6.2 Reporting

6.2.1 Discharge Monitoring Reports

Cumulative soil disturbance is less than one (1) acre; therefore, Discharge Monitoring Reports (DMRs) will not be submitted to Ecology because water quality sampling is not being conducted at the site.

6.2.2 Notification of Noncompliance

If any of the terms and conditions of the permit is not met, and the resulting noncompliance may cause a threat to human health or the environment, the following actions will be taken:

1. Ecology will be notified within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number (Regional office numbers listed below).
2. Immediate action will be taken to prevent the discharge/pollution or otherwise stop or correct the noncompliance. 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 five (5) days, unless requested earlier by Ecology.

Anytime turbidity sampling indicates turbidity is 250 NTUs or greater, or water transparency is 6 cm or less, the Ecology Regional office will be notified by phone within 24 hours of analysis as required by Special Condition S5.A of the CSWGP.

- **Central Region** at (509) 575-2490 for Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, or Yakima County
- **Eastern Region** at (509) 329-3400 for Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman County
- **Northwest Region** at (425) 649-7000 for Island, King, Kitsap, San Juan, Skagit, Snohomish, or Whatcom County
- **Southwest Region** at (360) 407-6300 for Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, or Wahkiakum

Include the following information:

1. Your name and / Phone number
2. Permit number
3. City / County of project
4. Sample results
5. Date / Time of call
6. Date / Time of sample
7. Project name

In accordance with Special Condition S4.D.5.b of the CSWGP, the Ecology Regional office will be notified if chemical treatment other than CO₂ sparging is planned for adjustment of high pH water.

A. Site Map

PRELIMINARY TESC AND DEMOLITION PLAN FOR DUPONT BUSINESS PARK

A PORTION OF THE NW 1/4 OF SECTION 26,
TOWNSHIP 19N, RANGE 01E, W.M.
TOWN OF DUPONT, PIERCE COUNTY, WASHINGTON

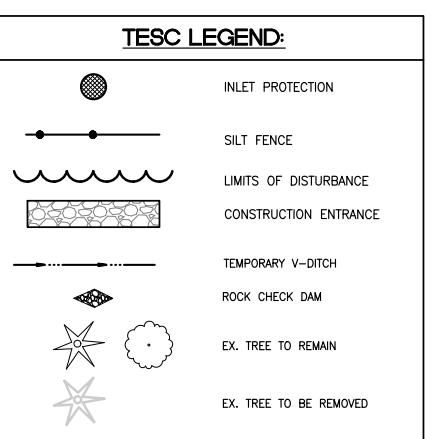
APPROVED FOR CONSTRUCTION

BY: _____ CITY OF DUPONT DATE: _____
THESE DRAWINGS ARE APPROVED FOR CONSTRUCTION FOR
A PERIOD OF 12 MONTHS FROM THE DATE SHOWN HEREON.
THE CITY RESERVES THE RIGHT TO MAKE REVISIONS,
ADDITIONS, DELETIONS, OR MODIFICATIONS SHOULD
CONSTRUCTION BE DELAYED BEYOND THIS TIME LIMITATION.
THE CITY, BY APPROVING THESE DRAWINGS, ASSUMES NO
LIABILITY IN REGARDS TO THEIR ACCURACY OR OMISSIONS.

PRELIMINARY
EESC AND DEMOLITION PLAN
FOR
DUPONT BUSINESS PARK

AVENUE 55, LLC
6001 UNION STREET, SUITE 2930
SEATTLE, WA 98101
(206) 707-9696

Job Number	18666		
Sheet	C2 of 8		
 <p>Barghausen Consulting Engineers, LLC 18215 72nd Avenue South Kent, WA 98032 barghausen.com 425.251.6222</p>			
Scale:	Horizontal 1"=30'		
Designed	<u>JAT</u>	Drawn	<u>JAT</u>
Checked	<u>DKB</u>	Approved	<u>DKB</u>
Date	12/13/24		



Job Number
18666

B. BMP Detail

Please see following pages for appropriate BMP details.

Below is a list of Alternative BMPs to be used if the BMPs listed in the body of this document are deemed ineffective by the CESCL.

Element #1 - Mark Clearing Limits

BMP C101: Preserving Natural Vegetation

BMP C102: Buffer Zones

BMP C103: High Visibility Fence

Element #2 - Establish Construction Access

BMP C107: Construction Road/Parking Area Stabilization

Element #3 - Control Flow Rates

BMP C203: Water Bars

BMP C209: Outlet Protection

BMP C235: Wattles

Element #4 - Install Sediment Controls

BMP C231: Brush Barrier

BMP C232: Gravel Filter Berm

BMP C234: Vegetated Strip

BMP C235: Wattles

BMP C250: Construction Stormwater Chemical Treatment

BMP C251: Construction Stormwater Filtration

Other Proprietary Sediment Control Technologies

Element #5 - Stabilize Soils

BMP C122: Nets and Blankets

BMP C124: Sodding

BMP C125 Compost

BMP C126: Topsoiling

BMP C127: Polyacrylamide for Soil Erosion Protection

BMP C130: Surface Roughening

BMP C131: Gradient Terraces

Element #6 - Protect Slopes

BMP C121: Mulching

BMP C122: Nets and Blankets

BMP C131: Gradient Terraces

BMP C200: Interceptor Dike and Swale

BMP C201: Grass-Lined Channels

BMP C203: Water Bars

BMP C204: Pipe Slope Drains

BMP C205: Subsurface Drains

BMP C206: Level Spreader

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

Element #7 - Protect Drain Inlets

BMP C220: Storm Drain Inlet Protection

Element #8 - Stabilize Channels and Outlets

BMP C122: Nets and Blankets

BMP C202: Channel Lining

BMP C209: Outlet Protection

Element #9 - Control Pollutants

BMP C152: Sawcutting and Surface Pollution Prevention

BMP C153: Material Delivery, Storage, Containment

BMP C154: Concrete Washout Area

BMP C250: Construction Stormwater Chemical Treatment

BMP C251: Construction Stormwater Filtration

BMP C252: High pH Neutralization Using Co₂

BMP C253: pH Control for High pH Water

Source Control BMPs As Appropriate

Element #10 - Control Dewatering

BMP C203: Water Bars

BMP C226: Vegetative Filtration

Element #11 - Maintain BMPs

BMP C150: Materials on Hand

BMP C160 Erosion and Sedimentation Control Lead

Element #12 - Manage the Project

BMP C150: Materials on Hand

BMP C160: Erosion and Sediment Control Lead

BMP C162: Scheduling

Element #13: Protect Low Impact Development

BMP C102: Buffer Zone

BMP C103: High Visibility Fence

BMP C200: Interceptor Dike and Swale

BMP C201: Grass-Lined Channels

BMP C207: Check Dams

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

BMP C231: Brush Barrier

BMP C233: Silt Fence

BMP C234: Vegetated Strip

C. Correspondence

Any pertinent correspondence regarding this project will be included in this section.

D. Site Inspection Form

Please see the following pages for the site inspection form.

E. Construction Stormwater General Permit (CSWGP)

The CSWGP will be included in the final SWPPP.

F. 303(d) List Waterbodies / TMDL Waterbodies Information

There are no 303(d) List Waterbodies in this project, so this section is not required.

G. Contaminated Site Information

There is no contaminated site at this time.

H. Engineering Calculations

Please see the following for calculations.

WWHM2012

PROJECT REPORT

18666 - DuPont Business Park
TESC Calculations

General Model Information

Project Name: 18666 ESC-Lot 3

Site Name:

Site Address:

City:

Report Date: 4/11/2023

Gage: 38 IN CENTRAL

Data Start: 10/01/1901

Data End: 09/30/2059

Timestep: 15 Minute

Precip Scale: 1.000

Version Date: 2019/09/13

Version: 4.2.17

POC Thresholds

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

High Flow Threshold for POC1: 50 Year

Mitigated Land Use

Basin 1

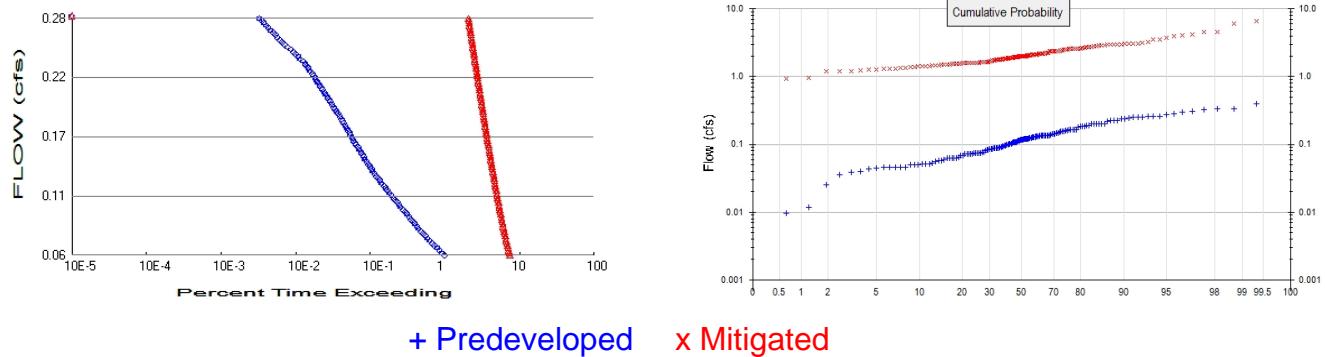
Bypass:	No
GroundWater:	No
Pervious Land Use	acre
Pervious Total	0
Impervious Land Use	acre
PARKING FLAT	5.64
Impervious Total	5.64
Basin Total	5.64

Element Flows To:

Surface	Interflow	Groundwater
---------	-----------	-------------

Analysis Results

POC 1



Predeveloped Landuse Totals for POC #1

Total Pervious Area: 5.64
 Total Impervious Area: 0

Mitigated Landuse Totals for POC #1

Total Pervious Area: 0
 Total Impervious Area: 5.64

Flow Frequency Method: Log Pearson Type III 17B

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.118851
5 year	0.184897
10 year	0.220783
25 year	0.25731
50 year	0.27902
100 year	0.296872

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cfs)
2 year	1.976543
5 year	2.653165
10 year	3.144937
25 year	3.817996
50 year	4.358171
100 year	4.932654

Annual Peaks

Annual Peaks for Predeveloped and Mitigated. POC #1

Year	Predeveloped	Mitigated
1902	0.087	2.337
1903	0.072	2.591
1904	0.119	2.932
1905	0.057	1.315
1906	0.026	1.470
1907	0.182	1.967
1908	0.135	1.617
1909	0.134	1.995
1910	0.184	1.907
1911	0.120	2.140

1912	0.396	3.546
1913	0.190	1.545
1914	0.046	6.486
1915	0.076	1.330
1916	0.119	2.488
1917	0.040	0.940
1918	0.127	1.992
1919	0.094	1.219
1920	0.121	1.622
1921	0.135	1.391
1922	0.136	2.182
1923	0.109	1.521
1924	0.050	2.878
1925	0.062	1.201
1926	0.115	2.344
1927	0.075	1.910
1928	0.092	1.416
1929	0.189	2.827
1930	0.121	2.959
1931	0.112	1.426
1932	0.088	1.539
1933	0.085	1.526
1934	0.249	2.480
1935	0.116	1.314
1936	0.100	1.840
1937	0.160	2.736
1938	0.098	1.337
1939	0.006	1.682
1940	0.108	2.967
1941	0.052	2.932
1942	0.163	2.205
1943	0.084	2.184
1944	0.154	3.140
1945	0.136	2.379
1946	0.073	1.847
1947	0.046	1.440
1948	0.256	1.981
1949	0.219	3.060
1950	0.062	1.731
1951	0.076	2.619
1952	0.333	2.935
1953	0.301	2.717
1954	0.109	1.609
1955	0.089	1.496
1956	0.043	1.475
1957	0.154	1.595
1958	0.322	1.979
1959	0.199	1.982
1960	0.053	1.574
1961	0.200	4.491
1962	0.107	1.931
1963	0.051	1.434
1964	0.057	4.158
1965	0.224	1.865
1966	0.063	1.561
1967	0.096	2.187
1968	0.098	1.843
1969	0.098	1.662

1970	0.153	1.889
1971	0.241	1.831
1972	0.156	6.054
1973	0.199	3.517
1974	0.108	2.545
1975	0.253	2.626
1976	0.134	2.801
1977	0.045	1.203
1978	0.226	2.028
1979	0.062	2.132
1980	0.128	2.103
1981	0.122	1.979
1982	0.050	1.612
1983	0.200	2.186
1984	0.081	2.174
1985	0.133	2.473
1986	0.119	1.256
1987	0.227	2.205
1988	0.144	1.315
1989	0.129	1.203
1990	0.146	1.589
1991	0.115	2.375
1992	0.164	2.258
1993	0.159	2.581
1994	0.238	1.765
1995	0.046	1.372
1996	0.261	1.839
1997	0.100	1.649
1998	0.119	1.959
1999	0.010	2.129
2000	0.091	1.871
2001	0.046	1.501
2002	0.166	2.725
2003	0.144	1.590
2004	0.133	2.385
2005	0.244	4.558
2006	0.074	2.138
2007	0.074	2.392
2008	0.126	1.971
2009	0.087	1.504
2010	0.074	1.931
2011	0.060	2.032
2012	0.086	1.886
2013	0.067	1.779
2014	0.050	1.720
2015	0.096	2.892
2016	0.038	1.807
2017	0.183	2.900
2018	0.333	1.737
2019	0.311	2.571
2020	0.101	2.105
2021	0.165	1.775
2022	0.068	3.017
2023	0.139	3.728
2024	0.261	3.986
2025	0.122	1.941
2026	0.200	2.131
2027	0.072	2.377

2028	0.062	0.931
2029	0.135	1.528
2030	0.251	3.062
2031	0.083	0.962
2032	0.045	1.630
2033	0.073	2.048
2034	0.072	1.603
2035	0.284	1.973
2036	0.147	1.600
2037	0.035	2.153
2038	0.117	2.043
2039	0.012	4.106
2040	0.065	1.607
2041	0.088	2.039
2042	0.276	2.353
2043	0.133	2.602
2044	0.180	1.788
2045	0.122	1.447
2046	0.143	1.604
2047	0.106	1.980
2048	0.137	1.633
2049	0.122	2.423
2050	0.088	1.805
2051	0.127	2.543
2052	0.073	1.943
2053	0.131	1.651
2054	0.166	3.276
2055	0.052	2.006
2056	0.058	2.588
2057	0.090	1.273
2058	0.114	2.436
2059	0.201	3.038

Ranked Annual Peaks

Ranked Annual Peaks for Predeveloped and Mitigated. POC #1

Rank	Predeveloped	Mitigated
1	0.3956	6.4857
2	0.3334	6.0543
3	0.3330	4.5577
4	0.3217	4.4907
5	0.3106	4.1580
6	0.3007	4.1058
7	0.2835	3.9862
8	0.2758	3.7280
9	0.2612	3.5456
10	0.2608	3.5166
11	0.2557	3.2764
12	0.2533	3.1397
13	0.2513	3.0621
14	0.2489	3.0597
15	0.2443	3.0383
16	0.2413	3.0174
17	0.2383	2.9675
18	0.2269	2.9592
19	0.2255	2.9352
20	0.2238	2.9324
21	0.2191	2.9321
22	0.2011	2.8998

23	0.2000	2.8916
24	0.2000	2.8776
25	0.1999	2.8270
26	0.1994	2.8012
27	0.1989	2.7360
28	0.1896	2.7248
29	0.1888	2.7166
30	0.1842	2.6263
31	0.1832	2.6189
32	0.1824	2.6018
33	0.1797	2.5906
34	0.1665	2.5883
35	0.1657	2.5806
36	0.1649	2.5711
37	0.1639	2.5449
38	0.1631	2.5430
39	0.1603	2.4883
40	0.1589	2.4797
41	0.1565	2.4727
42	0.1540	2.4365
43	0.1537	2.4227
44	0.1533	2.3922
45	0.1472	2.3855
46	0.1464	2.3794
47	0.1443	2.3774
48	0.1439	2.3750
49	0.1434	2.3527
50	0.1387	2.3443
51	0.1366	2.3371
52	0.1359	2.2583
53	0.1356	2.2054
54	0.1355	2.2052
55	0.1352	2.1868
56	0.1351	2.1863
57	0.1341	2.1838
58	0.1336	2.1824
59	0.1332	2.1736
60	0.1327	2.1530
61	0.1326	2.1395
62	0.1310	2.1382
63	0.1293	2.1324
64	0.1277	2.1311
65	0.1273	2.1289
66	0.1270	2.1047
67	0.1262	2.1026
68	0.1225	2.0475
69	0.1224	2.0430
70	0.1223	2.0391
71	0.1221	2.0318
72	0.1213	2.0284
73	0.1209	2.0062
74	0.1199	1.9951
75	0.1192	1.9925
76	0.1189	1.9823
77	0.1186	1.9811
78	0.1186	1.9804
79	0.1174	1.9787
80	0.1155	1.9786

81	0.1151	1.9727
82	0.1146	1.9713
83	0.1139	1.9666
84	0.1122	1.9589
85	0.1090	1.9427
86	0.1085	1.9406
87	0.1083	1.9311
88	0.1080	1.9309
89	0.1074	1.9099
90	0.1055	1.9065
91	0.1013	1.8894
92	0.1004	1.8859
93	0.1002	1.8714
94	0.0981	1.8653
95	0.0979	1.8465
96	0.0977	1.8432
97	0.0963	1.8397
98	0.0961	1.8388
99	0.0939	1.8307
100	0.0921	1.8068
101	0.0907	1.8046
102	0.0899	1.7875
103	0.0887	1.7787
104	0.0880	1.7747
105	0.0879	1.7651
106	0.0876	1.7372
107	0.0872	1.7311
108	0.0866	1.7204
109	0.0864	1.6818
110	0.0847	1.6621
111	0.0839	1.6507
112	0.0830	1.6486
113	0.0815	1.6328
114	0.0764	1.6299
115	0.0764	1.6219
116	0.0747	1.6170
117	0.0741	1.6123
118	0.0739	1.6088
119	0.0737	1.6070
120	0.0735	1.6045
121	0.0732	1.6030
122	0.0727	1.6004
123	0.0725	1.5947
124	0.0718	1.5902
125	0.0715	1.5893
126	0.0683	1.5739
127	0.0675	1.5606
128	0.0653	1.5449
129	0.0628	1.5394
130	0.0623	1.5275
131	0.0621	1.5264
132	0.0619	1.5205
133	0.0618	1.5042
134	0.0596	1.5010
135	0.0579	1.4958
136	0.0571	1.4752
137	0.0566	1.4701
138	0.0529	1.4467

139	0.0516	1.4399
140	0.0516	1.4342
141	0.0515	1.4259
142	0.0503	1.4164
143	0.0500	1.3911
144	0.0498	1.3721
145	0.0464	1.3374
146	0.0464	1.3301
147	0.0463	1.3151
148	0.0457	1.3147
149	0.0452	1.3144
150	0.0452	1.2725
151	0.0435	1.2558
152	0.0396	1.2189
153	0.0383	1.2033
154	0.0352	1.2028
155	0.0255	1.2011
156	0.0118	0.9620
157	0.0096	0.9398
158	0.0061	0.9306

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TESC Calculations

Project: DuPont Industrial
 BCE #: 18666

REQUIRED SURFACE AREA

SA = $(2,080)(Q_{10})$	=	6531	SF
------------------------	---	------	----

PRINCIPAL SPILLWAY SIZING

$D = [(Q_{10}) / (3.782)(H)]^{0.5}$	=	0.911	FT
	=	10.93	IN
*H MIN (DEFAULT 1)	=	1	FT

∴ USE RISER DIAMETER 12 INCHES

Flow	cfs
Q2*	1.98
Q10	3.14
Q100	4.93

KEY

INPUT
OUTPUT
CHECK

EMERGENCY OVERFLOW SPILLWAY

$L = [Q_{100} / (3.21)(H)]^{1.5} - 2.4H$	=	3.14	FT
*H MIN (DEFAULT .5)	=	0.5	FT

∴ USE SPILLWAY LENGTH 5 FEET

DEWATERING ORIFICE

$A_0 = (S.A.)(2H)^{0.5} / (0.6)(3,600)(T)(g)^{0.5}$	=	0.059	SF
DIAM. = $13.54 (A_0)^{0.5}$	=	3.28	IN
*H MIN (DEFAULT 3.5')	=	3.5	FT

∴ USE ORIFICE DIAMETER 1"

*IF CONSTRUCTION TAKES PLACE OUTSIDE THE WET SEASON IN SUMMER MONTHS, Q2 IS ALLOWED TO SIZE POND S.A.

7.0 SPECIAL REPORTS AND STUDIES

7.0 SPECIAL REPORTS AND STUDIES

- Geotechnical report by GeoEngineers dated October 10, 2011
- Geotechnical report addendum by GeoEngineers dated May 11, 2018

Geotechnical Engineering Services

DuPont Apartment Complex/Lot X
DuPont, Washington

for
Creekside DuPont Partners, LLC

May 10, 2011



GEOENGINEERS 
Earth Science + Technology

Geotechnical Engineering Services

DuPont Apartment Complex/Lot X
DuPont, Washington

for
Creekside DuPont Partners, LLC

May 10, 2011

GEOENGINEERS 

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253.383.4940

30 YEARS
2010

**Geotechnical Engineering Services
DuPont Apartment Complex/Lot X
DuPont, Washington**

File No. 16785-002-00

May 10, 2011

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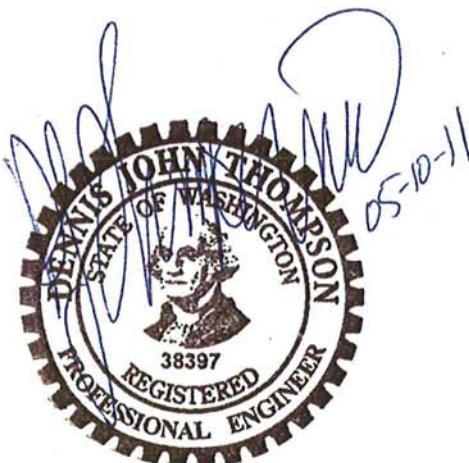


Table of Contents

INTRODUCTION AND PROJECT UNDERSTANDING.....	1
SCOPE OF SERVICES	1
SITE CONDITIONS.....	2
Published Literature	2
Surface Conditions.....	2
Subsurface Explorations.....	3
Subsurface Conditions	3
CONCLUSIONS AND RECOMMENDATIONS	3
General	3
Stormwater Infiltration.....	4
General	4
Soil Infiltration Rates.....	4
Site Development and Earthwork	5
General	5
Clearing and Stripping	5
Temporary Excavations, Support and Dewatering	5
Permanent Cut and Fill Slopes.....	6
Surface Drainage	6
Erosion and Sedimentation Control.....	7
Subgrade Preparation and Evaluation.....	7
Subgrade Protection and Wet Weather Considerations	8
Fill Materials.....	8
General	8
Select Granular Fill.....	9
On-Site Soil	9
Fill Placement and Compaction	9
General	9
Area Fills and Bases.....	9
Trench Backfill.....	10
Seismic Design Considerations.....	10
General	10
Seismic Design Criteria.....	10
Liquefaction Potential.....	11
Shallow Foundations	11
Foundation Support	11
Bearing Capacity	11
Footing Bearing Surface Preparation.....	11
Foundation Settlement.....	12
Lateral Resistance	12
Conventional Subgrade and Retaining Walls.....	12
Drainage	12
Design Parameters.....	13

Building Pads and Floor Slabs	13
Pavement Recommendations.....	14
Asphaltic Concrete Pavement	14
LIMITATIONS.....	14

LIST OF FIGURES

Figure 1. Vicinity Map

Figure 2. Site Plan

APPENDICES

Appendix A. Field Explorations and Laboratory Testing

 Figure A-1. Key to Exploration Logs

 Figures A-2 through A-10. Log of Test Pits

 Figures A-11 and A-12. Sieve Analysis Results

Appendix B. Report Limitations and Guidelines for Use

INTRODUCTION AND PROJECT UNDERSTANDING

GeoEngineers is pleased to present this proposal to provide geotechnical engineering services to support development and construction of the apartment complex to be constructed at 14464 Center Drive in DuPont, Washington, otherwise referred to as Lot X. A Vicinity Map is included as Figure 1. Our understanding of the project is based on our discussion with you and the project civil engineer (Barghausen Consulting Engineers), project architect (BCRA), and our review of preliminary site plans and a topographic survey.

The final site layout and number of apartment units has not been determined. At this time, proposed plans might include construction of approximately 180 apartment units in 14 to 15 buildings. Balanced cuts and fills are anticipated. We understand the buildings will be constructed near existing grade and deep excavations are not anticipated. Additional improvements will include construction of parking areas and installation of underground utilities. Stormwater will be conveyed to on-site infiltration galleries or ponds. Stormwater facilities will be designed in accordance with the 2005 Washington State Department of Ecology (Ecology) Stormwater Management Manual.

SCOPE OF SERVICES

The purpose of our services is to conduct subsurface investigations to use as a basis for developing geotechnical recommendations for the proposed site improvements. Our specific scope of services includes:

1. Reviewing readily available published geologic data, select in-house files, and existing subsurface information on soil and groundwater conditions in the site vicinity.
2. Coordinating clearance and location of existing utilities in the project area. We contacted the Washington Utilities Coordinating Council "One Call" service prior to beginning explorations.
3. Exploring subsurface conditions at the project site by observing nine test pits. The explorations extended to depths between 10 and 12 feet below surrounding grade.
4. Performing laboratory tests on selected soil samples obtained from the explorations to assist in evaluating the physical and engineering properties of the site soils. Laboratory testing consisted of eight moisture content and grain size analyses.
5. Providing a general discussion of site soil and groundwater conditions based on our review, explorations and testing.
6. Evaluating the results of the sieve analyses with the infiltration criteria presented in the 2005 Ecology Stormwater Management Manual. We include preliminary infiltration rates for the samples tested.
7. Providing recommendations for site preparation and earthwork. We discuss clearing and stripping, temporary and permanent slopes, suitability of on-site soils for use as structural fill, including constraints for wet weather construction, specifications for imported soil for use as structural fill, and fill placement and compaction requirements.

8. Providing general recommendations for site drainage and control of groundwater.
9. Classifying the Seismic Site Class and soil profile in accordance with Table 1613.5.2 of the International Building Code (IBC) and providing our opinion of soil liquefaction susceptibility based on the results of our review and explorations.
10. Providing recommendations for design of shallow foundations and conventional below grade and retaining wall structures. We provide allowable soil bearing pressures, settlement (total and differential) estimates, lateral earth pressures (active and passive) and coefficient of friction for evaluating sliding resistance. We discuss suitable foundation material and bearing surface preparation, including removal of uncontrolled fill, soft, organic or otherwise unsuitable material, and backfill compaction.
11. Providing recommendations for support of on-grade floor slabs including capillary break, vapor retarder, underslab drainage, and modulus of subgrade reaction, as appropriate.
12. Providing recommendations for asphalt concrete pavement (ACP) design, including base and subbase requirements for proposed parking areas. We provide typical minimum ACP section recommendations based on our experience. We can provide other recommendations based on actual traffic data, if requested.

SITE CONDITIONS

Published Literature

Based on review of geologic maps in our files, Vashon recessional outwash sand and gravel is the dominant, near-surface, geologic material mapped in the immediate project area. This material is commonly known as Steilacoom gravel. Vashon recessional outwash was deposited by melt water streams in front of the most recent glacier during its retreat from the Puget Sound region approximately 10,000 to 15,000 years ago. These deposits generally consist of permeable sand, or sand and gravel. Cobbles and boulders can also be encountered in this deposit, depending on the depositional history. Glacial till and/or advance outwash is commonly encountered at depth below the recessional outwash.

The United States Department of Agriculture (USDA) Soil Conservation Service (SCS) Soil Survey of Pierce County Area, Washington, maps the project area as Spanaway gravelly sandy loam (41A). This soil unit is described as being formed in glacial outwash. It is further described as somewhat excessively drained with moderately rapid permeability, slow surface runoff and little erosion hazard.

Surface Conditions

The project area is located west of the intersection of Center Drive and Power Line Road in DuPont, Washington. Power Line Road and Center Drive make up the eastern boundary of the site. Sequalitchew Creek flows along the southern boundary of the site. A chain link fence is located along the northern and western edges of the site.

The project area is irregular in shape and is flat or slightly sloping down to the southwest. A gravel road extends generally east-west in the southern part of the site. Overhead power lines extend

north-south within the property near the eastern border of the site. Sewer, power and water manholes and junction boxes were observed within the property near the intersection of Center Drive and Power Line Road. Vegetation in the approximate southeast half of the property is low growing and sparse to moderately thick and is mostly grasses and scotch broom. The approximate northwest half of the property is densely forested with large evergreen fir trees and some oak trees. We did not observe standing water or indications of wet surface conditions during our time on site.

Subsurface Explorations

Our understanding of subsurface conditions at the project site is based on conditions disclosed in nine test pits excavated at the approximate locations shown in Figure 2. Details of the exploratory program, laboratory testing program and test pit logs completed for this study are presented in Appendix A.

Subsurface Conditions

We observed approximately 3 inches of forest duff or sod at the surface in all of the explorations with the exception of test pit TP-3. From the surface to a depth of 1 foot in test pit TP-3 we observed fill consisting of gravel with silt and sand. Underlying the duff or fill, we observed a weathered zone of soil, consisting of silty sand with gravel and traces of organic material in a medium dense condition. Underlying the weathered zone we typically observed glacial outwash consisting of gravel with sand and trace silt and variable cobbles. Exceptions to this include test pit TP-1 where gravel with silt and sand was observed below a depth of 7½ feet and in test pit TP-9 where sand with gravel and trace silt was observed from below a depth of 7 feet. The outwash was observed to be in a dense condition. Caving was typically noted below a depths of about 4 feet.

No groundwater seepage was observed during exploration. Groundwater conditions should be expected to vary as a result of season, precipitation and other factors. Based on our observations and previous explorations completed in the project vicinity, static groundwater elevation is expected to be well below the depths of the test pit explorations completed for this project.

CONCLUSIONS AND RECOMMENDATIONS

General

Based on the results of our study, it is our opinion that the site is generally suitable for the proposed development with regard to geotechnical considerations. A summary of the primary geotechnical considerations for the proposed development is provided below, and is followed by our detailed recommendations

- Organic-rich surficial material should be stripped from all areas to be improved.
- Granular soils were generally encountered; however, we did observe that some of the near-surface site soil has a higher fines (silt and clay-sized particles passing the U.S. Standard No. 200 sieve) content. Soil with a higher fines content is more sensitive to small changes in moisture content and may be difficult, if not impossible, to work and compact during wet weather conditions. This material can also be susceptible to disturbance from construction traffic when wet, or if earthwork is performed during wet weather.

- The proposed structures may be satisfactorily supported on continuous and isolated shallow foundations supported on the medium dense or dense native soils or on structural fill that extends to native soil.
- Floor slabs may be supported on compacted fill or native soils.
- The glacial outwash deposits can contain cobbles and boulders. The contractor should be prepared for this possibility.
- On-site stormwater infiltration appears feasible based on the subsurface conditions observed. We provide preliminary infiltration rate recommendations below.

Stormwater Infiltration

General

Soil consisting of gravel with sand or gravel with silt and sand was typically encountered below a depth of 1 to 2 feet in the explorations completed in the project area. In general, it is our opinion that the natural soils encountered in our explorations should have adequate permeability to infiltrate stormwater from the site. We did not encounter groundwater seepage, staining or other indications of seasonal shallow groundwater in the explorations.

Soil Infiltration Rates

Stormwater infiltration rates for the site soils were established based on the 2005 Ecology Stormwater Management Manual for Western Washington Volume III in conjunction with the sieve analysis results presented in Appendix A, Figures A-11 and A-12.

TABLE 1. SOIL INFILTRATION RATES¹

Test Pit No.	Soil Sample No.	Soil Sample Depth (feet)	Percent Fines ²	D10 Size (mm) ³	USCS ⁴ Soil Classification	Long-term Design Infiltration Rate ⁵ (Inches per Hour)
1	5	7.5	7.5	0.14	GP-GM	2.0
2	3	5.5	2.6	0.49	GP	9
3	4	5.5	3.8	0.44	GP	9
5	2	3.5	3.0	0.82	GW	9
7	3	5.5	2.5	0.51	GP	9
8	3	7.5	4.7	0.25	GW	3.5
9	3	5.5	1.7	0.48	GP	9
9	4	7.5	2.2	0.25	SP	3.5

Notes:

¹ For selected soil samples.

² Fines = Silt and clay-sized particles passing U.S. No. 200 (0.75 mm) sieve.

³ Based on ASTM C 136 Soil Gradation Test.

⁴ Unified Soil Classification System (USCS).

⁵ Based on grain-size analysis and the procedures outlined in the 2005 Ecology Stormwater Management Manual for Western Washington Volume III Table 3.8.

These rates are an estimate of subsurface infiltration properties. We expect that the relatively clean gravel soils encountered in the test pits should have adequate permeability and storage capacity to infiltrate stormwater. We did not complete explorations at specific pond locations because this information was not available at the time of our explorations. We recommend that the project plans include provisions for GeoEngineers to observe subsurface explorations during construction to check that the preliminary infiltration rate(s) used for design are appropriate for the conditions encountered. Site- and location-specific testing may also be required by local jurisdictions. It should be noted that infiltration through fill is not permissible according to the 2005 Ecology Stormwater Management Manual for Western Washington Volume III.

Stormwater should be treated in accordance with current regulations prior to infiltration. To help reduce clogging of infiltration facilities, we recommend they be protected during construction with siltation control facilities such as temporary settling basins, silt fences and hay bales. Suspended solids can clog the soil and reduce the infiltration rate. Periodic sweeping of paved areas, during and following construction, will help extend the life of the infiltration facilities. Equipment should not be permitted in the infiltration areas after they are excavated to grade because of the potential for compaction of the subgrade that could reduce the infiltration rate of the soil.

Site Development and Earthwork

General

We anticipate that site development and earthwork will include clearing and stripping of surface vegetation, constructing foundations and then placing and compacting fill and backfill materials. We expect that the majority of site grading can be accomplished with conventional earthmoving equipment. The following sections provide recommendations for stripping, excavation, erosion control, subgrade development, fill materials, fill placement and compaction.

Clearing and Stripping

Based on our observations at the site, we estimate that the depth of stripping could be on the order of 3 to 6 inches. Greater stripping depths may be required to remove localized zones of loose or organic-rich soil. In addition, the primary root systems of shrubs should be completely removed. Stripped material should be transported off site for disposal or processed and used as fill in landscaping areas.

Although we did not encounter boulders during our subsurface investigation, it is our experience they can be present in the glacial deposits in the area. Accordingly, the contractor should be prepared to remove boulders, if encountered during grading or utility excavations. Boulders may be removed from the site or buried in landscape areas. Voids caused by boulder removal should be backfilled with structural fill.

Temporary Excavations, Support and Dewatering

Excavations deeper than 4 feet should be shored or laid back at a stable slope if workers are required to enter. Shoring and temporary slope inclinations must conform to the provisions of Title 296 Washington Administrative Code (WAC), Part N, "Excavation, Trenching and Shoring." Regardless of the soil type encountered in the excavation, shoring, trench boxes or sloped sidewalls will be required under Washington Industrial Safety and Health Act (WISHA). The contract

documents should specify that the contractor is responsible for selecting excavation and dewatering methods, monitoring the excavations for safety and providing shoring, as required, to protect personnel and structures. We provide additional recommendations in regard to temporary and permanent shoring below.

In general, temporary cut slopes should be inclined no steeper than about 1-1/2H to 1V (horizontal to vertical). This guideline assumes that all surface loads are kept at a minimum distance of at least one-half the depth of the cut away from the top of the slope and that seepage is not present on the slope face. Flatter cut slopes will be necessary where seepage occurs or if surcharge loads are anticipated. We observed caving in our explorations; therefore, some sloughing and raveling of cut slopes should be expected. Temporary covering with heavy plastic sheeting should be used to protect these slopes during periods of wet weather.

Based on our explorations, we do not expect groundwater to be a major factor during shallow excavations and earthwork. However, some perched groundwater could occur in the near-surface soil depending on the time of year of construction. We anticipate that groundwater handling needs will typically be lower during the late summer and early fall months. We anticipate that shallow perched groundwater can typically be handled adequately with sumps, pumps, and/or diversion ditches, as necessary. Ultimately, we recommend that the contractor performing the work be made responsible for controlling and collecting groundwater encountered.

Permanent Cut and Fill Slopes

Based on site grades and the proposed construction, we anticipate that only minor cutting and filling will be required for this project. However, if permanent slopes are necessary, we recommend they be constructed at a maximum inclination of 2H to 1V. Where 2H to 1V permanent slopes are not feasible, protective facings and/or retaining structures should be considered.

To achieve uniform compaction, we recommend that fill slopes be overbuilt slightly and subsequently cut back to expose well-compacted fill. Fill placement on slopes steeper than 5H to 1V should be benched into the slope face and include keyways. The configuration of the bench and keyway depends on the equipment being used. Bench excavations should be level and extend into the slope face. We recommend that a vertical cut of about 3 feet be maintained for benched excavations. Keyways should be about 1-1/2 times the width of the equipment used for grading or compaction.

Exposed areas should be re-vegetated as soon as practical to reduce the surface erosion and sloughing. Temporary protection should be used until permanent protection is established.

Surface Drainage

Surface water from roofs, driveways and landscape areas should be collected and controlled. Curbs or other appropriate measures such as sloping pavements, sidewalks and landscape areas should be used to direct surface flow away from the buildings, erosion sensitive areas and from behind retaining structures. Roof and catchment drains should not be connected to wall or foundation drains.

Erosion and Sedimentation Control

Potential sources or causes of erosion and sedimentation can be influenced by construction methods, slope length and gradient, amount of soil exposed and/or disturbed, soil type, construction sequencing and weather. Implementing an erosion and sedimentation control plan will reduce the project impact on erosion-prone areas. The plan should be designed in accordance with applicable city, county and/or state standards. The plan should incorporate basic planning principles, including:

- Scheduling grading and construction to reduce soil exposure.
- Re-vegetating or mulching denuded areas.
- Directing runoff away from denuded areas.
- Reducing the length and steepness of slopes with exposed soils.
- Decreasing runoff velocities.
- Preparing drainage ways and outlets to handle concentrated or increased runoff.
- Confining sediment to the project site.
- Inspecting and maintaining control measures frequently.

Some sloughing and raveling of exposed or disturbed soil on slopes should be expected. We recommend that disturbed soil be restored promptly so that surface runoff does not become channeled.

Temporary erosion protection should be used and maintained in areas with exposed or disturbed soils to help reduce erosion and reduce transport of sediment to adjacent areas and receiving waters. Permanent erosion protection should be provided by paving, structure construction or landscape planting.

Until the permanent erosion protection is established and the site is stabilized, site monitoring may be required by qualified personnel to evaluate the effectiveness of the erosion control measures and to repair and/or modify them as appropriate. Provision for modifications to the erosion control system based on monitoring observations should be included in the erosion and sedimentation control plan.

Subgrade Preparation and Evaluation

Subgrade areas should be thoroughly compacted with heavy, smooth-drum vibratory equipment to a uniformly dense and unyielding condition prior to placement of structural fill or structural elements. We recommend that prepared subgrades be observed by a member of our firm, who will evaluate the suitability of the subgrade and identify any areas of yielding which are indicative of soft or loose soil. The exposed subgrade soil should be proof-rolled with heavy rubber-tired equipment or probed with a 1/2-inch-diameter steel rod, as appropriate depending on prevailing conditions. If soft or otherwise unsuitable areas revealed during probing or proof-rolling cannot be compacted to a stable and uniformly firm condition, we recommend that: 1) the subgrade soils be scarified (e.g., with a ripper or a farmer's disc), aerated and recompacted; or 2) the unsuitable soils be removed and replaced with structural fill, as needed.

Subgrade Protection and Wet Weather Considerations

The wet weather season generally begins in October and continues through May in western Washington; however, periods of wet weather can occur during any month of the year. In our opinion, site grading and fill placement could be considered during wet weather, but it should be noted that some of the soils encountered in our explorations contain a significant amount of fines and will be susceptible to disturbance during extended periods of wet weather. Soil with high fines content is very sensitive to small changes in moisture and is susceptible to disturbance from construction traffic when wet or if earthwork is performed during wet weather. If wet weather earthwork is unavoidable, we recommend that the following steps be taken.

- The ground surface in and around the work area should be sloped so that surface water is directed away from the work area. The ground surface should be graded so that areas of ponded water do not develop. Measures should be taken by the contractor to prevent surface water from collecting in excavations and trenches. Measures should be implemented to remove surface water from the work area.
- Earthwork activities should not take place during periods of heavy precipitation.
- Slopes with exposed soils should be covered with plastic sheeting.
- The contractor should take necessary measures to prevent on-site soils and other soils to be used as fill from becoming wet or unstable. These measures may include the use of plastic sheeting, sumps with pumps and grading. The site soils should not be left uncompacted and exposed to moisture. Sealing the surficial soils by rolling with a smooth-drum roller prior to periods of precipitation will help reduce the extent to which these soils become wet or unstable.
- Construction traffic should be restricted to specific areas of the site, preferably areas that are surfaced with working pad materials not susceptible to wet weather disturbance.
- Construction activities should be scheduled so that the length of time that soils are left exposed to moisture is reduced to the extent practical.
- Protective surfacing such as placing asphalt-treated base (ATB) or haul roads made of quarry spalls or a layer of free-draining material such as well graded pit-run sand and gravel may be necessary to protect completed areas. Typically, minimum gravel thicknesses on the order of 24 inches are necessary to provide adequate subgrade protection.
- During periods of wet weather, concrete should be placed as soon as practical after preparation of the footing excavations. Foundation bearing surfaces should not be exposed to standing water. Should water infiltrate and pool in the excavation, it should be removed before placing structural fill or reinforcing steel. Subgrade protection for foundations consisting of a lean concrete mat should be considered if footing excavations are exposed to extended wet weather conditions.

Fill Materials

General

Material used for structural fill should be free of debris, organic contaminants and rock fragments larger than 6 inches. The workability of material for use as structural fill will depend on the

gradation and moisture content of the soil. As the amount of fines increases, soil becomes increasingly more sensitive to small changes in moisture content. We recommend that select granular fill or crushed rock be used for structural fill during the rainy season. If prolonged dry weather prevails during the earthwork phase of construction, materials with a somewhat higher fines content may be acceptable. The following paragraphs summarize the material requirements for fill and backfill.

Select Granular Fill

We recommend select granular fill for construction during wet weather conditions, consist of well-graded sand and gravel or crushed rock with a maximum particle size of 6 inches and less than 5 percent fines by weight based on the minus 3/4-inch fraction. Organic matter, debris or other deleterious material should not be present. In our opinion, material conforming to Washington State Department of Transportation (WSDOT) Specification 9-03.9 (Aggregates for Ballast and Crushed Surfacing), 9-03.10 (Aggregate for Gravel Base), or 9-03.14 (Borrow) is suitable for use as import fill material during wet weather with the exception that the fines content should be less than 5 percent based on the minus 3/4-inch fraction. In addition, some larger particle sizes are acceptable, as described above.

On-Site Soil

During dry weather and periods of light rain fall any non-organic on-site soil may be considered for use as fill provided it meets the criteria described above and can be compacted as recommended. When the fines content in the soil exceeds about 5 percent, the soil becomes more sensitive to moisture. Portions of the on-site soil contain enough fines to be moisture sensitive and may not be suitable for use as fill during extended periods of wet weather and/or if exposed to wet conditions. Even when properly compacted, this material can be easily disturbed and will soften when exposed to moisture. Based on our subsurface explorations, on-site material will typically not be suitable for use as drainage material, for use behind retaining walls or as a capillary break material.

Fill Placement and Compaction

General

To obtain proper compaction, fill soil should be compacted near optimum moisture content and in uniform horizontal lifts. Lift thickness and compaction procedures will depend on the moisture content and gradation characteristics of the soil and the type of equipment used. The maximum allowable moisture content varies with the soil gradation and should be evaluated during construction. Silty soil and other fine granular soil may be difficult or impossible to compact during persistent wet conditions. Generally, 12-inch loose lifts are appropriate for steel-drum vibratory roller compaction equipment. Compaction should be achieved by mechanical means. During fill and backfill placement, sufficient testing of in-place density should be conducted to check that adequate compaction is being achieved.

Area Fills and Bases

Fill placed to raise site grades and materials under pavements should be placed on subgrades prepared as previously recommended. In general, area fills and bases should be compacted to at

least 95 percent of the maximum dry density (MDD) determined by ASTM International (ASTM) Test Method D 1557 (modified Proctor).

Trench Backfill

For utility excavations, we recommend that the initial lift of fill over the pipe be thick enough to reduce the potential for damage during compaction but generally should not be greater than about 18 inches. In addition, rock fragments greater than about 1 inch in maximum dimension should be excluded from this lift.

In paved and structural areas, trench backfill should be uniformly compacted in horizontal lifts to at least 95 percent of the MDD in the upper 2 feet below subgrade. Fill placed below a depth of 2 feet from subgrade in paved areas must be compacted to at least 90 percent of the MDD. In nonstructural areas, trench backfill should be compacted to a firm condition that will support construction equipment, as necessary.

Seismic Design Considerations

General

The site is located within the Puget Sound region, which is seismically active. Seismicity in this region is attributed primarily to the interaction between the Pacific, Juan de Fuca, and North American plates. The Juan de Fuca plate is subducting beneath the North American plate. It is thought that the resulting deformation and breakup of the Juan de Fuca plate might account for the deep focus earthquakes in the region. Hundreds of earthquakes have been recorded in the Puget Sound area. In recent history, four of these earthquakes were large events: 1) in 1946, a Richter magnitude 7.2 earthquake occurred in the Vancouver Island, British Columbia area; 2) in 1949, a Richter magnitude 7.1 earthquake occurred in the Olympia area; 3) in 1965, a Richter magnitude 6.5 earthquake occurred between Seattle and Tacoma; and 4) on February 28, 2001, a magnitude 6.8 earthquake occurred at Nisqually near Olympia.

Research is currently underway regarding historical large magnitude subduction-related earthquake activity along the Washington and Oregon coasts. Geologists are reporting evidence that suggests several large magnitude earthquakes (Richter magnitude 8 to 9) have occurred in the last 1,500 years, the most recent of which occurred about 300 years ago. No earthquakes of this magnitude have been documented during the recorded history of the Pacific Northwest. Local design practice in Puget Sound assumes that the magnitude felt from such an earthquake is about the same as from the existing design earthquake because of the distance.

Seismic Design Criteria

Seismic design may be performed using the equivalent static force procedure outlined in the 2009 IBC using the design parameters provided below.

TABLE 2. SEISMIC DESIGN PARAMETERS

2009 IBC
Spectral Response Accel. at Short Periods (SS) = 1.18
Spectral Response Accel. at 1 Second Periods (S1) = 0.42
Site Class = C
Site Coefficient (FA) = 1.0
Site Coefficient (FV) = 1.38

Liquefaction Potential

Liquefaction refers to a condition where vibration or shaking of the ground, usually from earthquake forces, results in development of excess pore pressures in loose, saturated soils and subsequent loss of strength in the deposit of soil so affected. In general, soils that are susceptible to liquefaction include loose to medium dense "clean" to silty sands that are below the water table. In our opinion, the potential for liquefaction at this site is low.

Shallow Foundations

Foundation Support

Proposed structures can be satisfactorily founded on continuous wall or isolated column footings supported on undisturbed native soils, or on structural fill placed over native soils. If the bearing surface is loose or disturbed it must be compacted to a dense, unyielding condition and the loose soil removed and replaced with compacted structural fill. The exterior footings should be established at least 18 inches below the lowest adjacent grade. The recommended minimum footing depth is greater than the anticipated frost depth. Interior footings can be founded a minimum of 12 inches below the top of the floor slab. Isolated column and continuous wall footings should have minimum widths of 24 and 18 inches, respectively.

Bearing Capacity

We recommend that footings founded as recommended be proportioned using an allowable soil bearing pressure of 3,500 pounds per square foot (psf). The allowable soil bearing pressure may be increased to 4,500 psf for footings greater than 4 feet in width. The bearing pressures apply to the total of dead and long-term live loads and may be increased by one third when considering total loads, including earthquake or wind loads. These are net bearing pressures. The weight of the footing and overlying backfill can be ignored in calculating footing sizes.

Footing Bearing Surface Preparation

Footing excavations should be performed using a smooth-edged bucket to limit bearing surface disturbance. The foundation bearing surface should be recompacted as necessary to a dense, non-yielding condition. Loose or disturbed materials present at the base of footing excavations should be removed or compacted. Foundation bearing surfaces should not be exposed to standing water. Should water infiltrate and pool in the excavation, it should be removed before placing structural fill or reinforcing steel.

We recommend that a member from our firm observe foundation excavations before placing reinforcing steel in order to confirm that adequate bearing surfaces have been prepared or provide recommendations for removal of unsuitable soil. Unsuitable bearing materials should be recompacted or removed and replaced with compacted structural fill as recommended by the geotechnical engineer.

Foundation Settlement

We estimate that settlement of footings designed and constructed as recommended will be less than 1 inch, for an assumed loading condition of up to 300 kips per column. Differential settlements between comparably loaded isolated column footings or along 50 feet of continuous footing should be less than 1/2 inch. Settlement is expected to occur rapidly as loads are applied. Settlements could be larger than estimated if footings are placed on loose or disturbed soil.

Lateral Resistance

The ability of the soil to resist lateral loads is a function of frictional resistance, which can develop on the base of footings and slabs and the passive resistance, which can develop on the face of below-grade elements of the structure as these elements tend to move into the soil. For footings and floor slabs founded in accordance with the recommendations presented above, the allowable frictional resistance may be computed using a coefficient of friction of 0.40 applied to vertical dead-load forces. The allowable passive resistance on the face of footings, grade beams or other embedded foundation elements may be computed using an equivalent fluid density of 300 pounds per cubic foot (pcf) for undisturbed on-site soils or structural fill extending out from the face of the foundation element a distance at least equal to two and one-half times the depth of the element.

The passive earth pressure and friction components may be combined provided that the passive component does not exceed two-thirds of the total. The passive earth pressure value is based on the assumptions that the adjacent grade is level and that groundwater remains below the base of the footing throughout the year. The top foot of soil should be neglected when calculating passive lateral earth pressures unless the foundation area is covered with pavement or slab-on-grade. The lateral resistance values include a safety factor of approximately 1.5.

Conventional Subgrade and Retaining Walls

Drainage

Positive drainage is imperative behind any retaining structure. This can be accomplished by providing a zone of free-draining material behind the wall with perforated pipes to collect seepage water. The drainage material should consist of coarse sand and gravel containing less than 5 percent fines based on the fraction of material passing the 3/4-inch sieve. The wall drainage zone should extend horizontally at least 18 inches from the back of the wall.

Perforated smooth-walled rigid PVC pipe having a minimum diameter of 4 inches should be placed at the bottom of the drainage zone along the entire length of the wall, with the pipe invert at or below the elevation of the base of the wall footing. The drainpipes should discharge to a tightline leading to an appropriate collection and disposal system. An adequate number of cleanouts should be incorporated into the design of the drains in order to provide access for regular

maintenance. In general, roof downspouts, perimeter drains or other types of drainage systems should not be connected to retaining wall drain systems.

Design Parameters

The pressures presented assume that backfill placed within 2 feet of the wall is compacted by hand-operated equipment to a density of 90 percent of the MDD and that wall drainage measures are included as previously recommended. For walls constructed as described above, we recommend using an active lateral earth pressure corresponding to an equivalent fluid density of 35pcf for the level backfill condition. For walls with backfill sloping upward behind the wall at 2H to 1V, an equivalent fluid density of 55pcf should be used. This assumes that the tops of the walls are not structurally restrained and are free to rotate. For the at-rest condition (walls restrained from movement at the top) an equivalent fluid density of 55pcf should be used for design. For seismic conditions, we recommend a uniform lateral pressure of 6H (where H is the height of the wall) psf be added to these lateral pressures. Note that if the retaining system is designed as a braced system but is expected to yield a small amount during a seismic event, an active earth pressure condition may be assumed and combined with the uniform seismic surcharge pressure.

The recommended pressures do not include the effects of surcharges from surface loads. If vehicles will be operated within one-half the height of the wall, a traffic surcharge should be added to the wall pressure. The traffic surcharge can be approximated by the equivalent weight of an additional 2 feet of backfill behind the wall. Additional surcharge loading conditions should also be considered on a case-by-case basis.

Retaining walls founded on native soil or structural fill extending to these materials may be designed using the allowable soil bearing values and lateral resistance values presented above in the "Shallow Foundations" section of this report. We estimate settlement of retaining structures will be similar to the values previously presented for building foundations.

Building Pads and Floor Slabs

A modulus of subgrade reaction of 300 pounds per cubic inch (pci) can be used for designing the building floor slab provided that the subgrade consists of dense native soil or structural fill and has been prepared in accordance with the "Site Development and Earthwork" section of this report. Settlement for floor slabs designed and constructed as recommended are estimated to be less than 3/4 inch for a floor load of 500 psf. We estimate that differential settlement of floor slabs will be 1/2 inch or less over a span of 50 feet providing that the fill below the slab is compacted as specified. The subgrade soils are non-expansive, so heave is not anticipated beneath the floor slab.

We recommend that on-grade slabs be underlain by a minimum 6-inch-thick capillary break layer to reduce the potential for moisture migration into the slab. The capillary break material should consist of a well-graded sand and gravel or crushed rock with a maximum particle size of 3/4 inch and less than 5 percent fines. The material should be placed as recommended in the "Fill Placement and Compaction" section of this report. If dry slabs are required (e.g., where adhesives are used to anchor carpet or tile to the slab), a waterproof liner may be placed as a vapor barrier below the slab.

Pavement Recommendations

Asphaltic Concrete Pavement

Pavement subgrades and fill should be prepared and placed as previously described. The crushed rock base course should be moisture conditioned near the optimum moisture content and compacted to at least 95 percent of the MDD determined in accordance with ASTM D 1557 test procedures. An appropriate number of in-place density tests should be conducted on the compacted base course to check that adequate compaction has been obtained. Crushed rock base course should conform to applicable sections of 4-04 and 9-03.9(3) of the WSDOT Standards.

For this project, we based the recommended pavement sections described below on an assumed in-situ California Bearing Ratio (CBR) between 15 and 20. The heavy-duty pavement section thickness is based on a traffic loading of about 1,000,000, 18-kip equivalent single-axle loads (ESALs); we used a design life of 10 years. The standard-duty section is appropriate for areas that will not be exposed to heavy truck loads. Hot mix asphalt (HMA) should conform to applicable sections of 5-04, 9-02 and 9-03 of the WSDOT Standards. The recommended pavement sections assume that final improvements surrounding the pavement will be designed and constructed such that stormwater or excess irrigation water from landscape areas does not infiltrate below the pavement section into the crushed base.

STANDARD-DUTY ASPHALTIC CONCRETE PAVEMENT

- 2 inches of hot mix asphalt.
- 3 inches of crushed surfacing base course and/or top course compacted as recommended.
- 12 inches compacted depth of native subgrades and/or existing fill compacted to 95 percent MDD (ASTM D 1557) and in a firm and unyielding condition.

HEAVY-DUTY ASPHALTIC CONCRETE PAVEMENT

- 3 inches of hot mix asphalt.
- 4 inches of crushed surfacing base course and/or top course compacted as recommended.
- 12 inches compacted depth of native subgrades and/or existing fill at 95 percent MDD (ASTM D 1557) and in a firm and unyielding condition.

LIMITATIONS

We have prepared this report for the exclusive use by Creekside DuPont Partners, LLC and their authorized agents for the DuPont Apartment Complex/Lot X to be located west of the intersection of Center Drive and Power Line Road in DuPont, 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, express or implied, should be understood.

Please refer to Appendix B titled "Report Limitations and Guidelines for Use" for additional information pertaining to use of this report.



T19N, R 1W, Section 26
USGS 7.5' Topographic Map Series, Nisqually (1981) Quad.



2,000 0 2,000
Feet

Vicinity Map

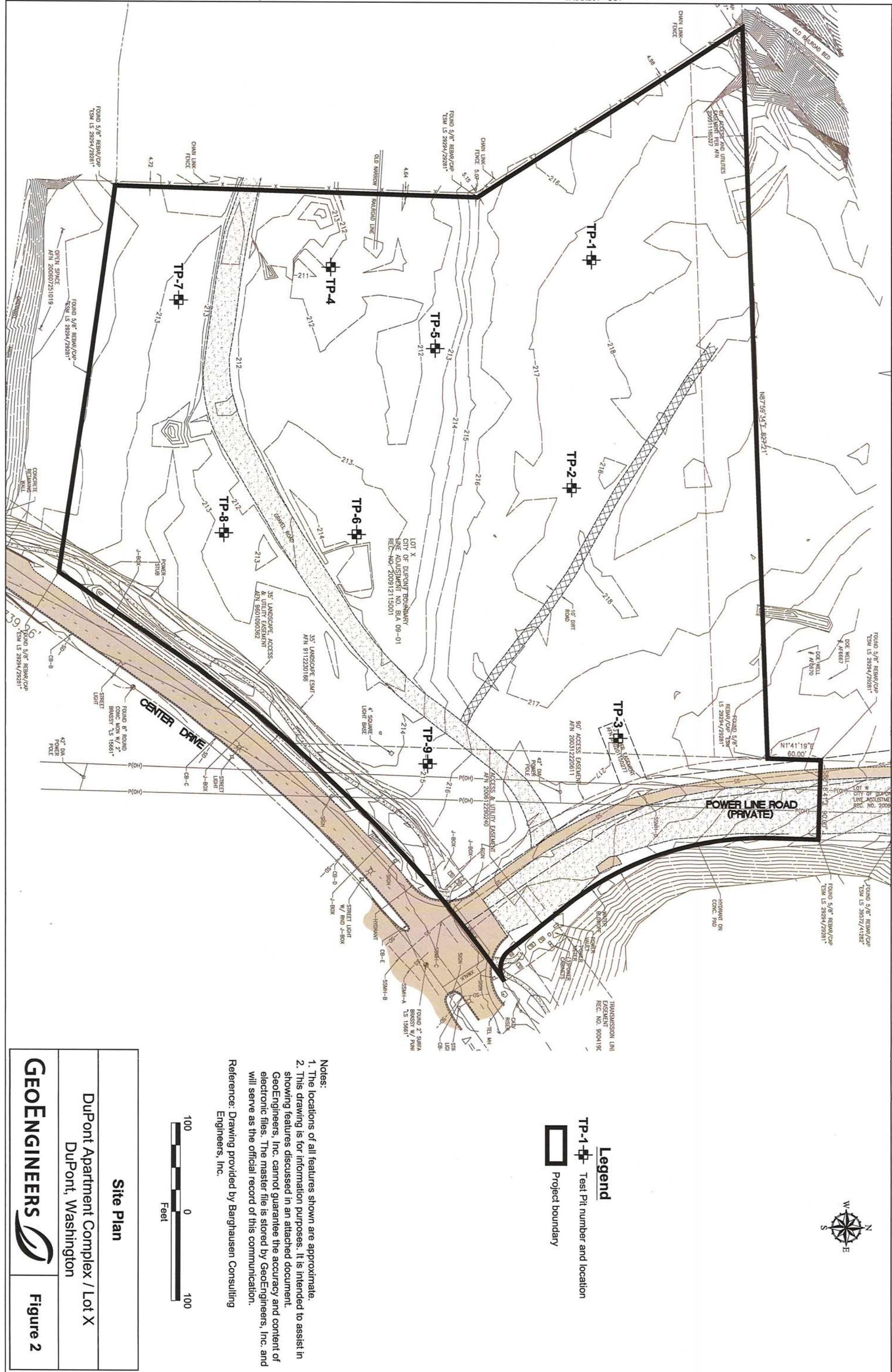
DuPont Apartment Complex / Lot X
DuPont, Washington

GEOENGINEERS

Figure 1

Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.
3. It is unlawful to copy or reproduce all or any part thereof, whether for personal use or resale, without permission.



GEOENGINEERS

Site Plan

DuPont, Washington

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in

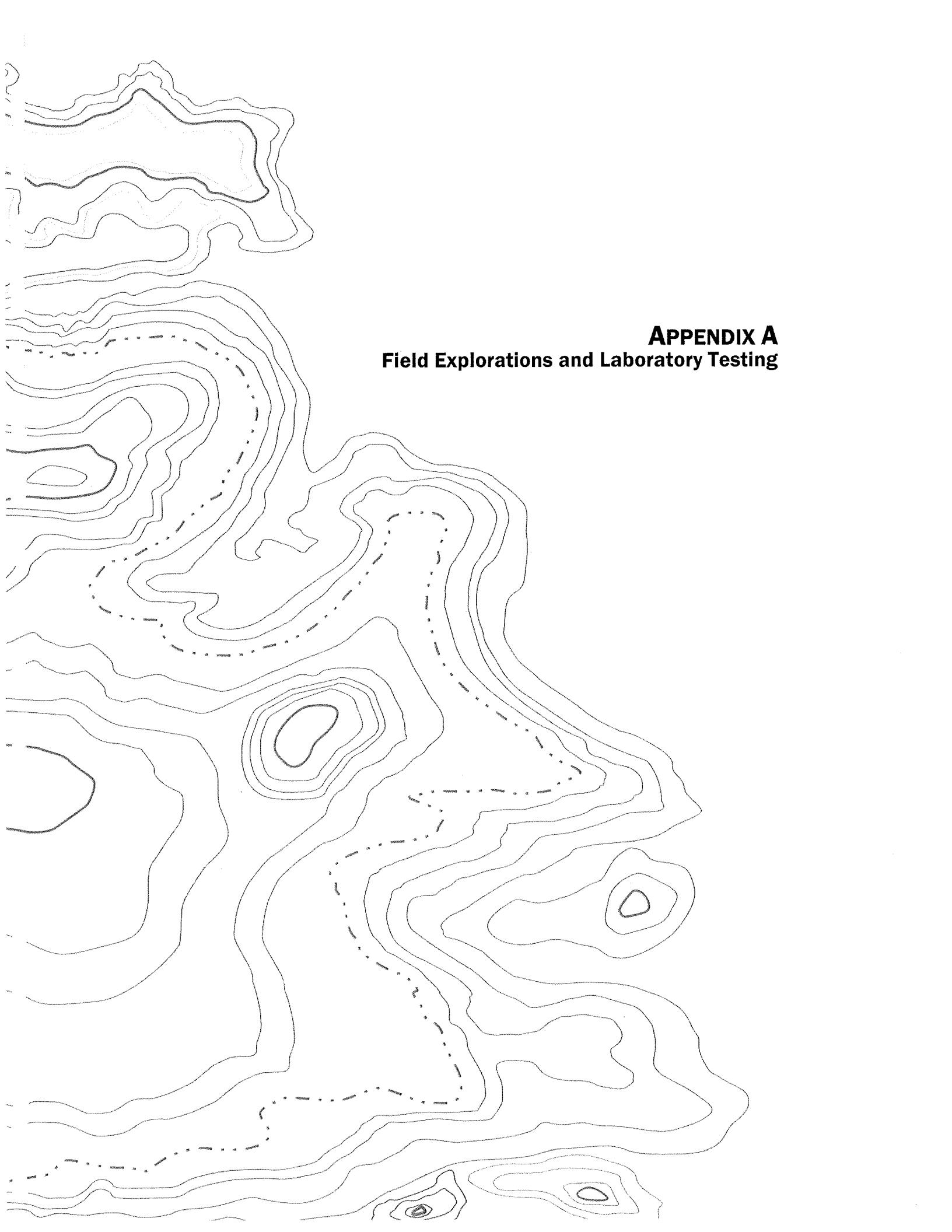
Reference: Drawing provided by Barghausen Consulting Engineers, Inc.

showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Legend

TP-1  Test Pit number and location

 Project boundary



APPENDIX A

Field Explorations and Laboratory Testing

APPENDIX A

FIELD EXPLORATIONS AND LABORATORY TESTING

Subsurface Explorations

Soil and groundwater conditions at the proposed development site were explored by excavating nine test pits on August 26, 2010. Subsurface exploratory services were subcontracted to GeoEngineers, Inc. The test pit explorations extended to depths between 10 and 12 feet below surrounding site grades.

The locations of the test pits were determined by electronic global positioning system (GPS) where available and by pacing and visual triangulation from existing site features such as roadways and property corners.. The elevations presented on the test pit logs are based on a site plan obtained from Barghausen Consulting Engineers. The locations and elevations of the explorations should be considered approximate. Locations of the explorations are provided on the Site Plan, Figure 2.

Our field representative obtained samples, classified the soils, maintained a detailed log of each exploration and observed groundwater conditions where applicable. The samples were retained in sealed plastic bags to prevent moisture loss. The soils were classified visually in general accordance with the system described in Figure A-1, which includes a key to the exploration logs. Summary logs of the explorations are included as Figures A-2 through A-10. The densities noted on the test pit exploration logs are based on the difficulty of excavation, observations of caving and our experience and judgment.

Laboratory Testing

Soil samples obtained from the test pits were transported to our laboratory and examined to confirm or modify field classifications, as well as to evaluate engineering properties of the soil. Representative samples were selected for laboratory testing. Laboratory testing included moisture content determination conducted in general accordance with ASTM International (ASTM) D 2216 and grain-size analyses conducted in general accordance with ASTM C 136. The sample test depths and moisture content test results are shown on the exploration logs. Sieve analysis results are presented in Figures A-11 and A-12.

SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS
			GRAPH	LETTER	
COARSE GRAINED SOILS MORE THAN 50% RETAINED ON NO. 200 SIEVE	GRAVEL AND GRAVELLY SOILS MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES
		GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES
				GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
	SAND AND SANDY SOILS MORE THAN 50% OF COARSE FRACTION PASSING NO. 4 SIEVE	CLEAN SANDS (LITTLE OR NO FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
				SW	WELL-GRADED SANDS, GRAVELLY SANDS
		SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND
FINE GRAINED SOILS MORE THAN 50% PASSING NO. 200 SIEVE	SILTS AND CLAYS LIQUID LIMIT LESS THAN 50			ML	INORGANIC SILTS, ROCK FLOUR, CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS LIQUID LIMIT GREATER THAN 50			MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS SILTY SOILS
				CH	INORGANIC CLAYS OF HIGH PLASTICITY
				OH	ORGANIC CLAYS AND SILTS OF MEDIUM TO HIGH PLASTICITY
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: Multiple symbols are used to indicate borderline or dual soil classifications

Sampler Symbol Descriptions

-
- 2.4-inch I.D. split barrel
-
- Standard Penetration Test (SPT)
-
- Shelby tube
-
- Piston
-
- Direct-Push
-
- Bulk or grab

Blowcount is recorded for driven samplers as the number of blows required to advance sampler 12 inches (or distance noted). See exploration log for hammer weight and drop.

A "P" indicates sampler pushed using the weight of the drill rig.

ADDITIONAL MATERIAL SYMBOLS

SYMBOLS		TYPICAL DESCRIPTIONS
GRAPH	LETTER	
	CC	Cement Concrete
	AC	Asphalt Concrete
	CR	Crushed Rock/ Quarry Spalls
	TS	Topsoil/ Forest Duff/Sod

Measured groundwater level in exploration, well, or piezometer

Groundwater observed at time of exploration

Perched water observed at time of exploration

Measured free product in well or piezometer

Graphic Log Contact

Distinct contact between soil strata or geologic units

Approximate location of soil strata change within a geologic soil unit

Material Description Contact

Distinct contact between soil strata or geologic units

Approximate location of soil strata change within a geologic soil unit

Laboratory / Field Tests

%F	Percent fines
AL	Atterberg limits
CA	Chemical analysis
CP	Laboratory compaction test
CS	Consolidation test
DS	Direct shear
HA	Hydrometer analysis
MC	Moisture content
MD	Moisture content and dry density
OC	Organic content
PM	Permeability or hydraulic conductivity
PP	Pocket penetrometer
SA	Sieve analysis
TX	Triaxial compression
UC	Unconfined compression
VS	Vane shear

Sheen Classification

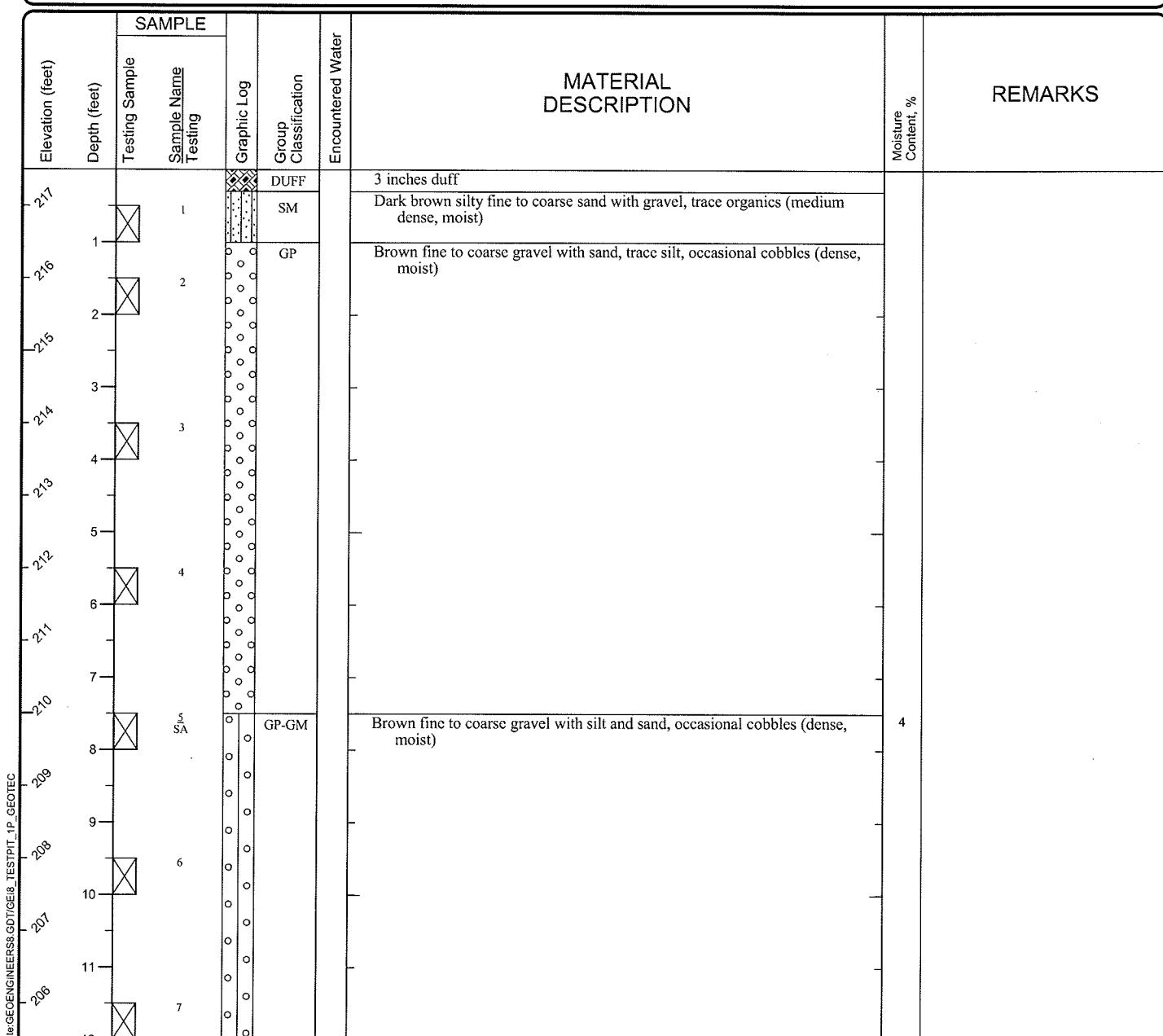
NS	No Visible Sheen
SS	Slight Sheen
MS	Moderate Sheen
HS	Heavy Sheen
NT	Not Tested

NOTE: The reader must refer to the discussion in the report text and the logs of explorations for a proper understanding of subsurface conditions. Descriptions on the logs apply only at the specific exploration locations and at the time the explorations were made; they are not warranted to be representative of subsurface conditions at other locations or times.

KEY TO EXPLORATION LOGS

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 12.0



Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

Log of Test Pit TP-1

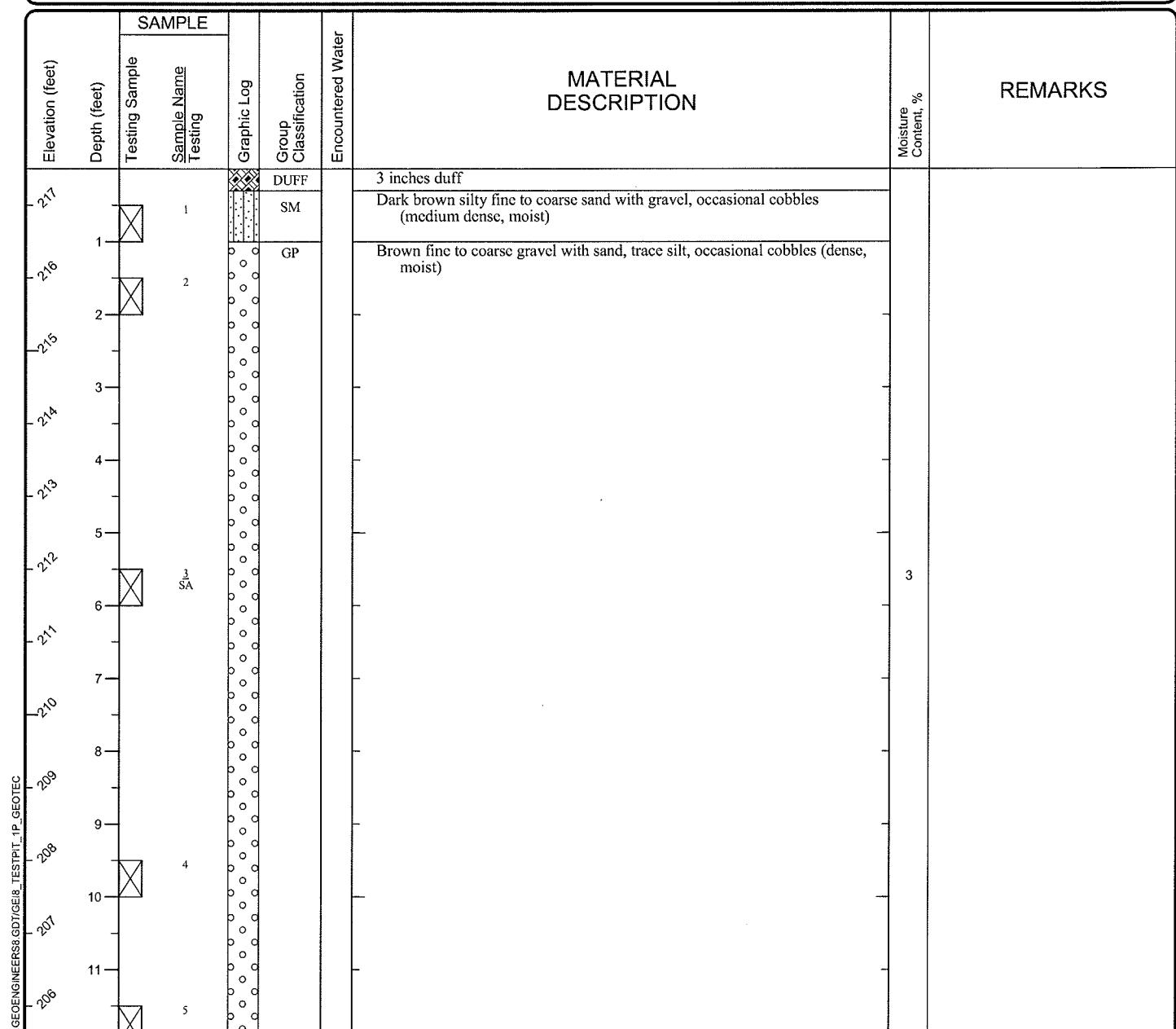


Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Figure A-2
 Sheet 1 of 1

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 12.0



Test pit completed at 12 feet on 8/26/10
 No groundwater seepage observed
 Moderate caving observed at 8+ feet

Notes: See Figure A-1 for explanation of symbols.
 The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

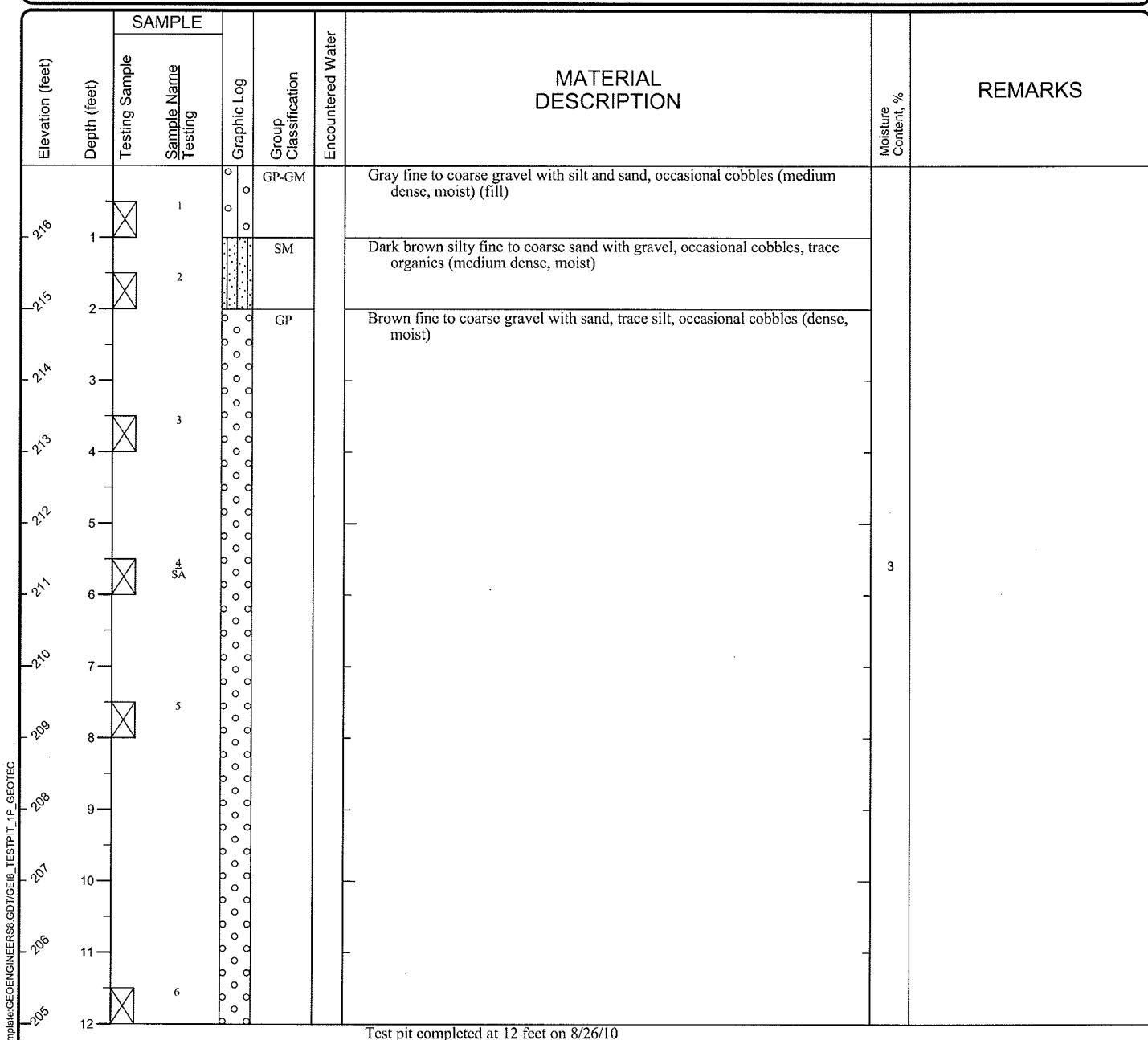
Log of Test Pit TP-2



Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Date Excavated: 8/26/2010
Equipment: Case 580 Super M

Logged By: EAW
Total Depth (ft) 12.0



Test pit completed at 12 feet on 8/26/10
No groundwater seepage observed
Moderate caving observed at 4+ feet

Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

Log of Test Pit TP-3

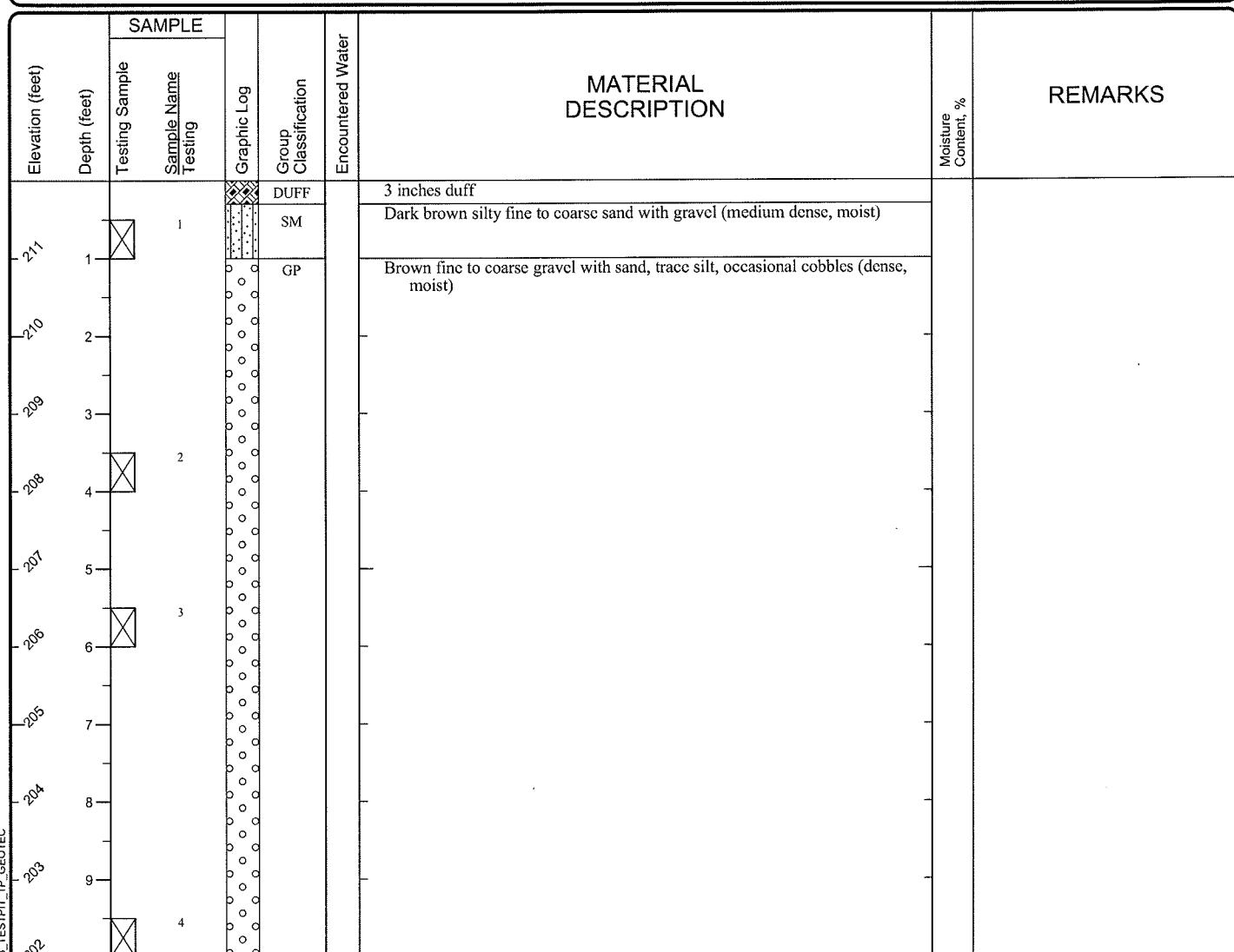
GEOENGINEERS 

Project: DuPont Apartment Complex/Lot X
Project Location: DuPont, Washington
Project Number: 16785-002-00

Figure A-4
Sheet 1 of 1

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 10.0



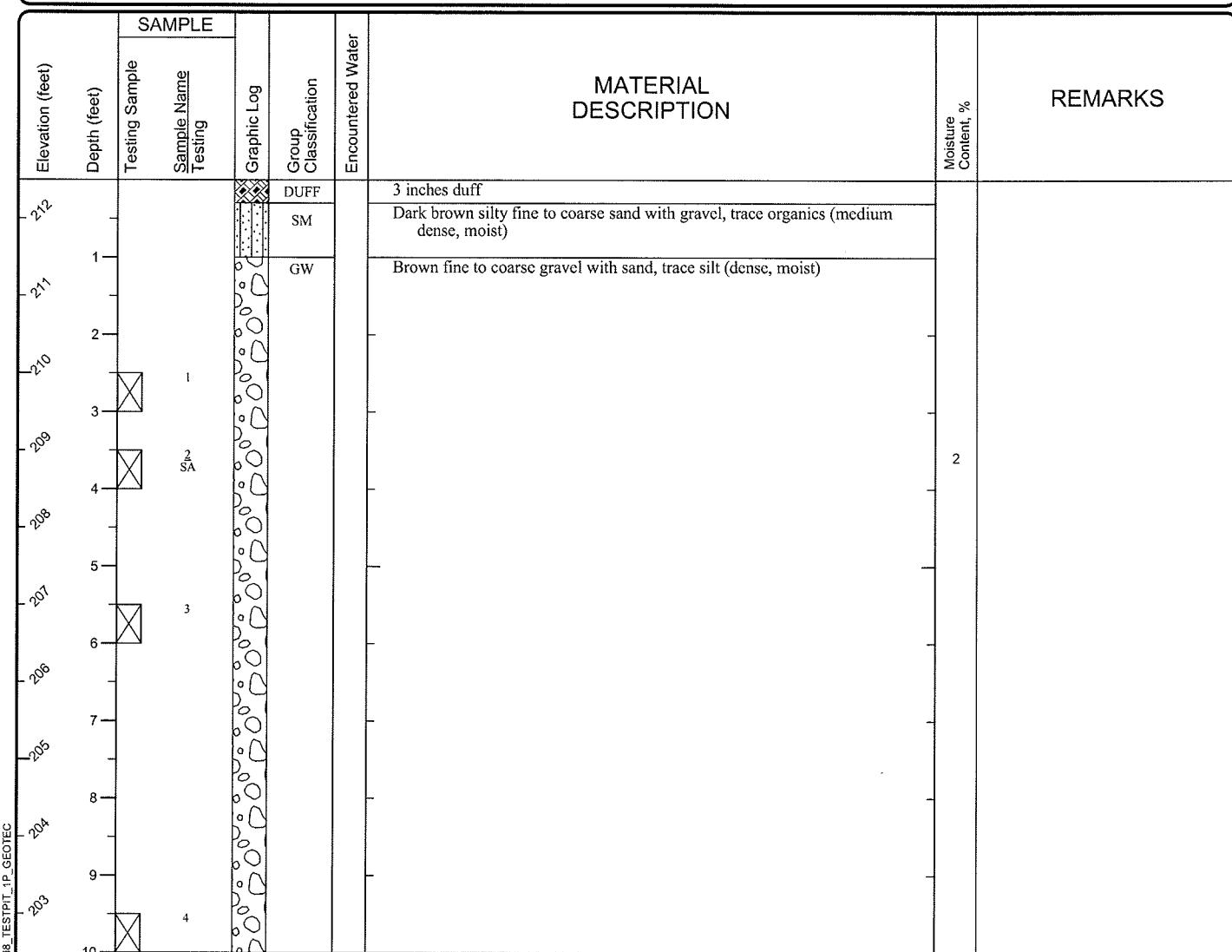
Notes: See Figure A-1 for explanation of symbols.
 The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

Log of Test Pit TP-4

GEOENGINEERS 	Project: DuPont Apartment Complex/Lot X Project Location: DuPont, Washington Project Number: 16785-002-00	Figure A-5 Sheet 1 of 1
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Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 10.0



Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

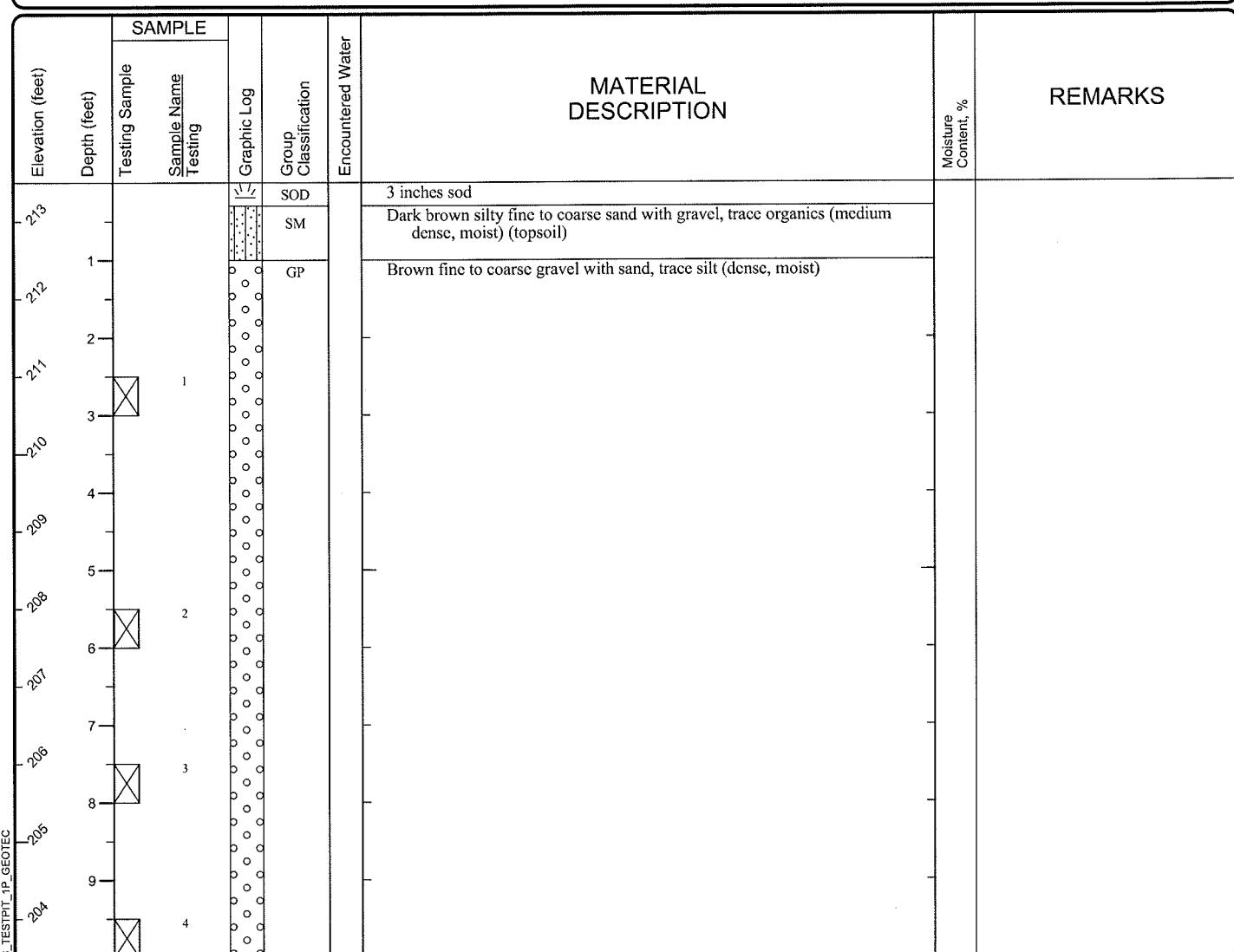
Log of Test Pit TP-5



Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 10.0



Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

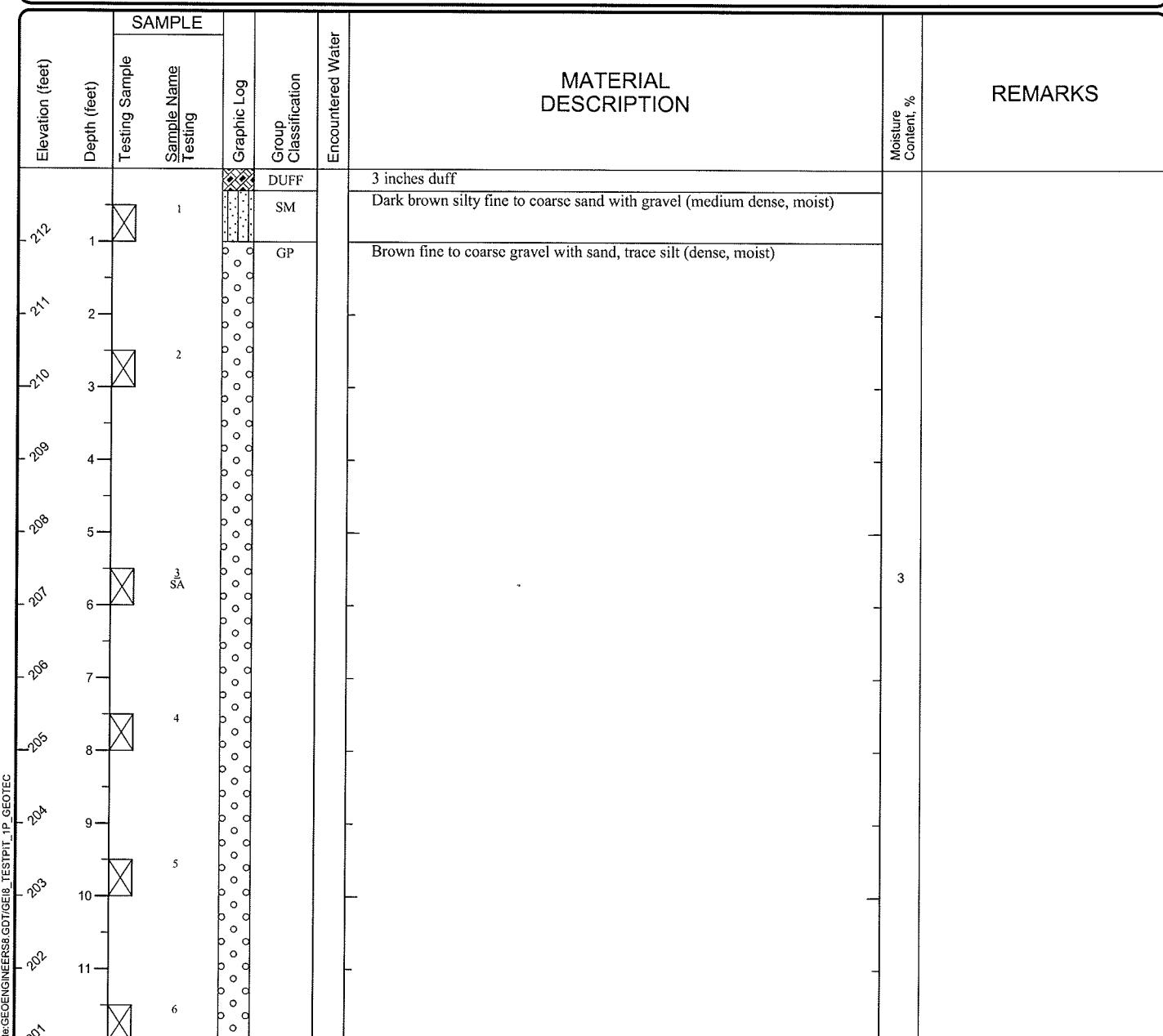
Log of Test Pit TP-6



Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 12.0



Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

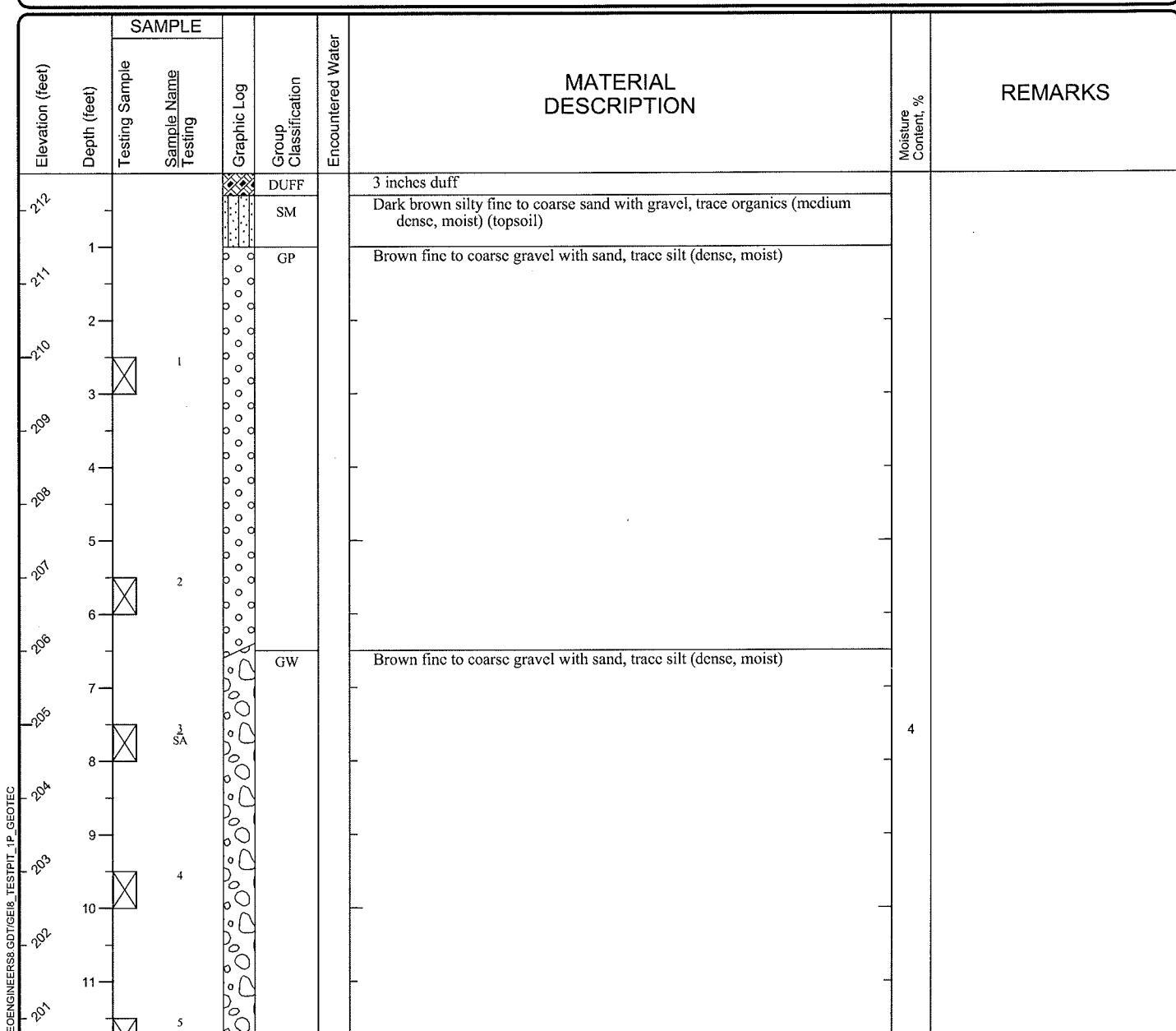
Log of Test Pit TP-7



Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 12.0



Notes: See Figure A-1 for explanation of symbols.
 The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

Log of Test Pit TP-8

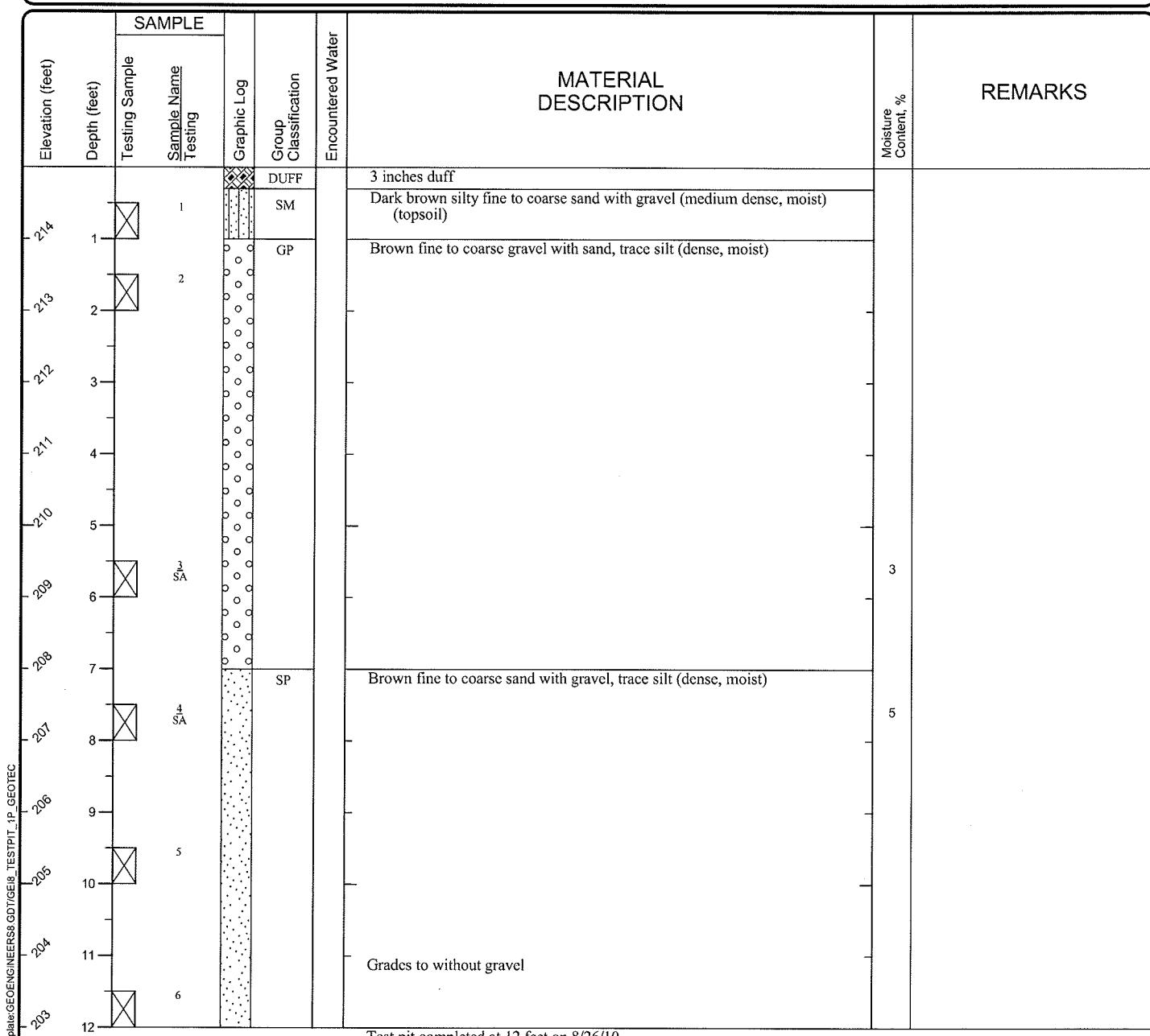


Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

Figure A-9
 Sheet 1 of 1

Date Excavated: 8/26/2010
 Equipment: Case 580 Super M

Logged By: EAW
 Total Depth (ft) 12.0



Notes: See Figure A-1 for explanation of symbols.

The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to 0.5 foot.

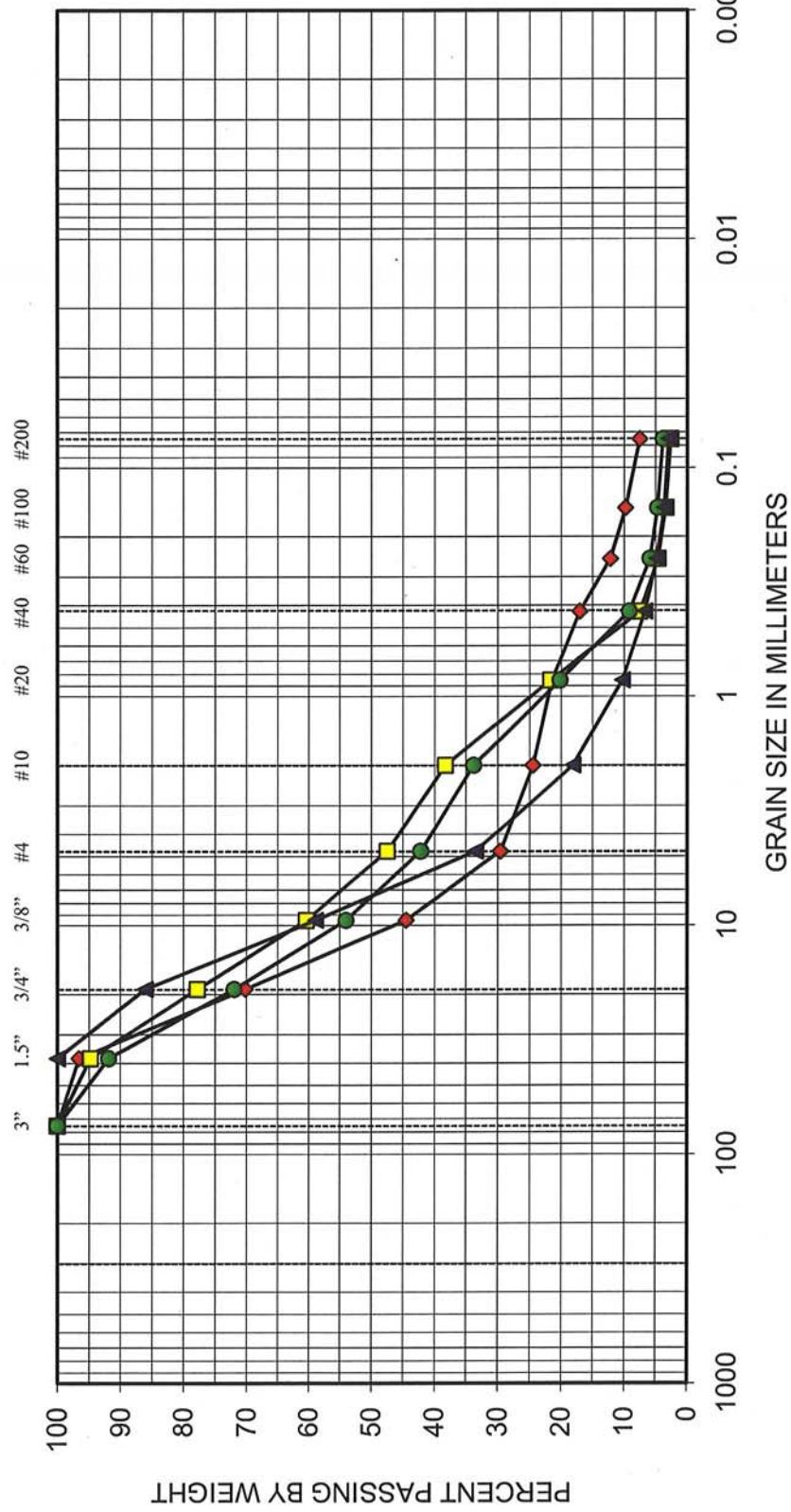
Log of Test Pit TP-9



Project: DuPont Apartment Complex/Lot X
 Project Location: DuPont, Washington
 Project Number: 16785-002-00

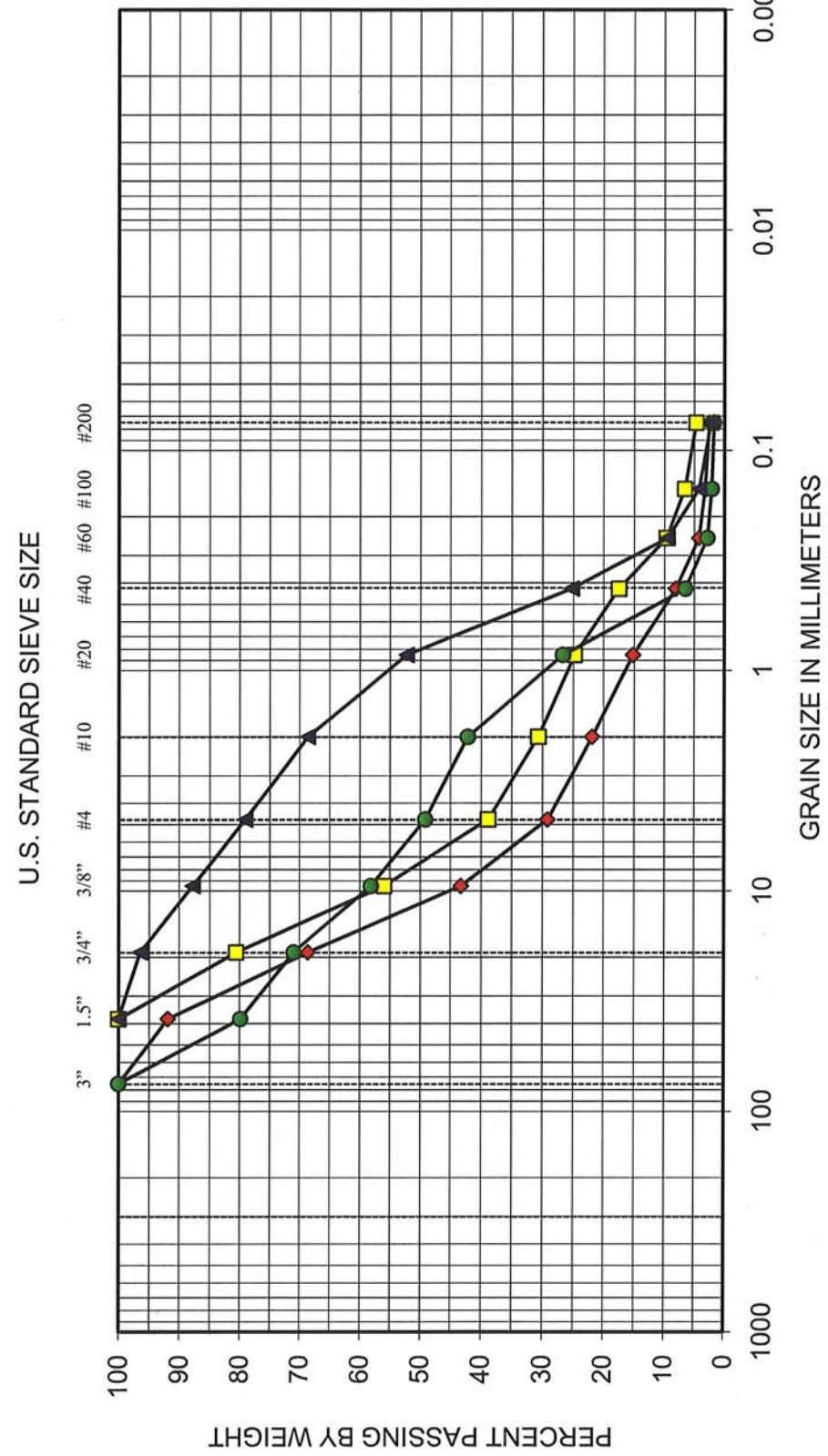
Figure A-10
 Sheet 1 of 1

U.S. STANDARD SIEVE SIZE



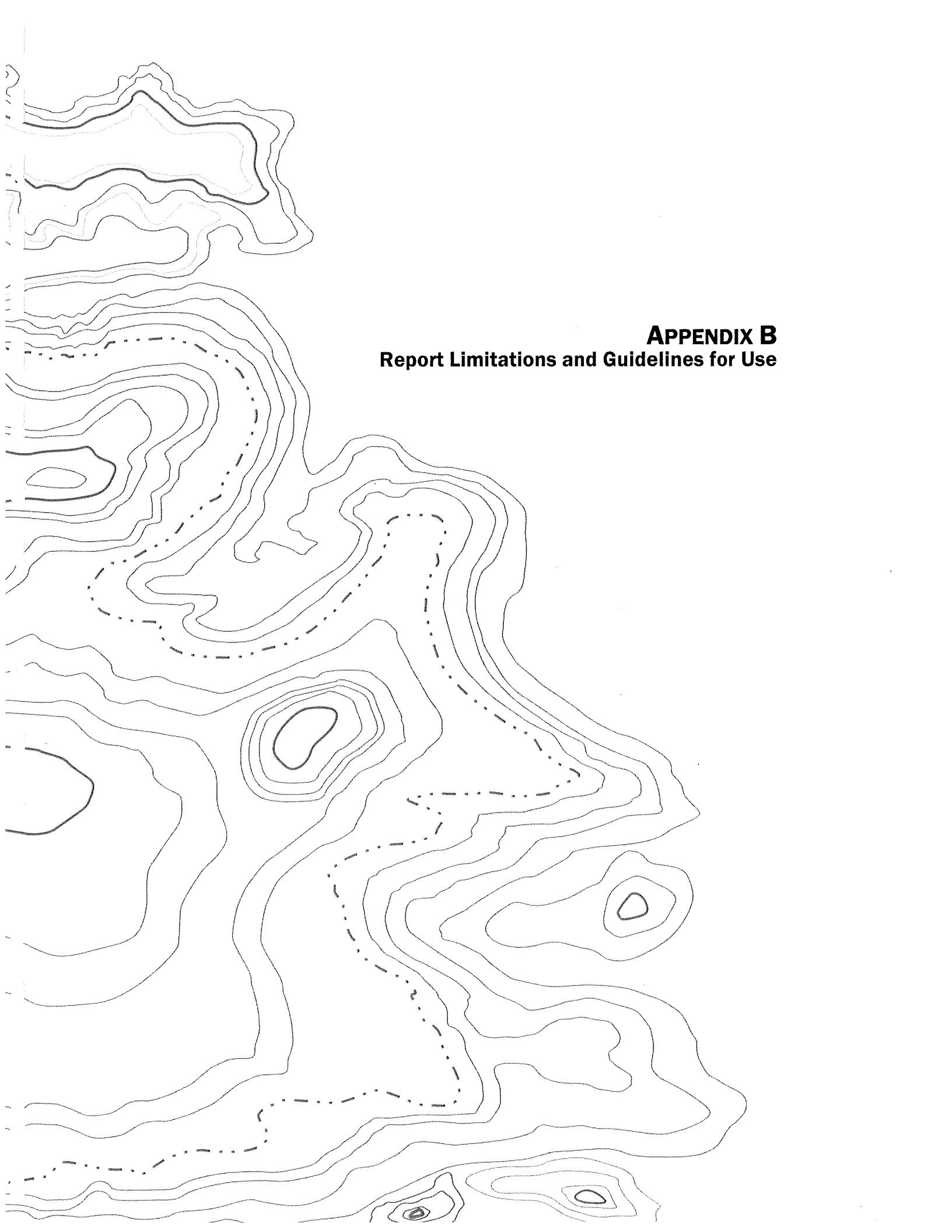
SYMBOL	EXPLORATION NUMBER	GRAVEL			SAND			SILT OR CLAY	
		COBBLES	COARSE	FINE	COARSE	MEDIUM	FINE		
◆	TP-1								
◆	TP-2								
◆	TP-3								
◆	TP-5								

SYMBOL	EXPLORATION NUMBER	DEPTH (ft)	SOIL CLASSIFICATION		
◆	TP-1	7.5	Gravel with silt and sand (GP-GM)		
◆	TP-2	5.5	Gravel with sand (GP)		
◆	TP-3	5.5	Gravel with sand (GP)		
◆	TP-5	3.5	Gravel with sand (GW)		



SYMBOL	EXPLORATION NUMBER	GRAVEL			SAND		SILT OR CLAY
		COBBLES	COARSE	FINE	COARSE	MEDIUM	
◆	TP-7				5.5		Gravel with sand (GP)
■	TP-8				7.5		Gravel with sand (GW)
●	TP-9				5.5		Gravel with sand (GP)
▲	TP-9				7.5		Sand with gravel (SP)

SYMBOL	EXPLORATION NUMBER	DEPTH (ft)	SOIL CLASSIFICATION		
◆ ■ ● ▲	TP-7 TP-8 TP-9 TP-9	5.5 7.5 5.5 7.5			



APPENDIX B
Report Limitations and Guidelines for Use

APPENDIX B

REPORT LIMITATIONS AND GUIDELINES FOR USE¹

This appendix provides information to help you manage your risks with respect to the use of this report.

Geotechnical Services are Performed for Specific Purposes, Persons and Projects

This report has been prepared for the exclusive use of Creekside DuPont Partners, LLC and their authorized agents. This report is not intended for use by others, and the information contained herein is not applicable to other sites.

GeoEngineers structures our services to meet the specific needs of our clients. For example, a geotechnical or geologic study conducted for a civil engineer or architect may not fulfill the needs of a construction contractor or even another civil engineer or architect that are involved in the same project. Because each geotechnical or geologic study is unique, each geotechnical engineering or geologic report is unique, prepared solely for the specific client and project site. Our report is prepared for the exclusive use of our Client. No other party may rely on the product of our services unless we agree in advance to such reliance in writing. This is to provide our firm with reasonable protection against open-ended liability claims by third parties with whom there would otherwise be no contractual limits to their actions. Within the limitations of scope, schedule and budget, our services have been executed in accordance with our Agreement with the Client and generally accepted geotechnical practices in this area at the time this report was prepared. This report should not be applied for any purpose or project except the one originally contemplated.

A Geotechnical Engineering or Geologic Report is Based on a Unique Set of Project-Specific Factors

This report has been prepared for the DuPont Apartment Complex/Lot X. GeoEngineers considered a number of unique, project-specific factors when establishing the scope of services for this project and report. Unless GeoEngineers specifically indicates otherwise, do not rely on this report if it was:

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

For example, changes that can affect the applicability of this report include those that affect:

- the function of the proposed structure;
- elevation, configuration, location, orientation or weight of the proposed structure;

¹ Developed based on material provided by ASFE, Professional Firms Practicing in the Geosciences; www.asfe.org.

- composition of the design team; or
- project ownership.

If important changes are made after the date of this report, GeoEngineers should be given the opportunity to review our interpretations and recommendations and provide written modifications or confirmation, as appropriate.

Subsurface Conditions Can Change

This geotechnical or geologic report is based on conditions that existed at the time the study was performed. The findings and conclusions of this report may be affected by the passage of time, by manmade events such as construction on or adjacent to the site, or by natural events such as floods, earthquakes, slope instability or groundwater fluctuations. Always contact GeoEngineers before applying a report to determine if it remains applicable.

Topsoil

For the purposes of this report, we consider topsoil to consist of generally fine-grained soil with an appreciable amount of organic matter based on visual examination, and to be unsuitable for direct support of the proposed improvements. However, the organic content and other mineralogical and gradational characteristics used to evaluate the suitability of soil for use in landscaping and agricultural purposes was not determined, nor considered in our analyses. Therefore, the information and recommendations in this report, and our logs and descriptions should not be used as a basis for estimating the volume of topsoil available for such purposes.

Most Geotechnical and Geologic Findings Are Professional Opinions

Our interpretations of subsurface conditions are based on field observations from widely spaced sampling locations at the site. Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. GeoEngineers reviewed field and laboratory data and then applied our professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ, sometimes significantly, from those indicated in this report. Our report, conclusions and interpretations should not be construed as a warranty of the subsurface conditions.

Geotechnical Engineering Report Recommendations Are Not Final

Do not over-rely on the preliminary construction recommendations included in this report. These recommendations are not final, because they were developed principally from GeoEngineers' professional judgment and opinion. GeoEngineers' recommendations can be finalized only by observing actual subsurface conditions revealed during construction. GeoEngineers cannot assume responsibility or liability for this report's recommendations if we do not perform construction observation.

Sufficient monitoring, testing and consultation by GeoEngineers should be provided during construction to confirm that the conditions encountered are consistent with those indicated by the explorations, to provide recommendations for design changes should the conditions revealed during the work differ from those anticipated, and to evaluate whether or not earthwork activities are completed in accordance with our recommendations. Retaining GeoEngineers for construction

observation for this project is the most effective method of managing the risks associated with unanticipated conditions.

A Geotechnical Engineering or Geologic Report Could be Subject to Misinterpretation

Misinterpretation of this report by other design team members can result in costly problems. You could lower that risk by having GeoEngineers confer with appropriate members of the design team after submitting the report. Also retain GeoEngineers to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineering or geologic report. Reduce that risk by having GeoEngineers participate in pre-bid and preconstruction conferences, and by providing construction observation.

Do Not Redraw the Exploration Logs

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

Give Contractors a Complete Report and Guidance

Some owners and design professionals believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering or geologic report, but preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with GeoEngineers and/or to conduct additional study to obtain the specific types of information they need or prefer. A pre-bid conference can also be valuable. Be sure contractors have sufficient time to perform additional study. Only then might an owner be in a position to give contractors the best information available, while requiring them to at least share the financial responsibilities stemming from unanticipated conditions. Further, a contingency for unanticipated conditions should be included in your project budget and schedule.

Contractors are Responsible for Site Safety on their Own Construction Projects

Our geotechnical recommendations are not intended to direct the contractor's procedures, methods, schedule or management of the work site. The contractor is solely responsible for job site safety and for managing construction operations to minimize risks to on-site personnel and to adjacent properties.

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. GeoEngineers includes these explanatory "limitations" provisions in our reports to help reduce such risks. Please confer with GeoEngineers

if you are unclear how these "Report Limitations and Guidelines for Use" apply to your project or site.

Geotechnical, Geologic and Environmental Reports Should not be Interchanged

The equipment, techniques and personnel used to perform an environmental study differ significantly from those used to perform a geotechnical or geologic study and vice versa. For that reason, a geotechnical engineering or geologic report does not usually relate any environmental findings, conclusions or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. Similarly, environmental reports are not used to address geotechnical or geologic concerns regarding a specific project.

Biological Pollutants

GeoEngineers' Scope of Work specifically excludes the investigation, detection, prevention, or assessment of the presence of Biological Pollutants in or around any structure. Accordingly, this report includes no interpretations, recommendations, findings, or conclusions for the purpose of detecting, preventing, assessing, or abating Biological Pollutants. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and/or any of their byproducts.



1101 South Fawcett Avenue, Suite 200
Tacoma, Washington 98402
253.383.4940

May 11, 2018

DuPont Industrial Partners, LLC
C/O Barghausen Consulting Engineers, Inc.
18215 72nd Avenue South
Kent, Washington 98032

Attention: Dan Balmelli, PE

Subject: Report Addendum
Geotechnical Engineering Services
DuPont Industrial Warehouse
DuPont, Washington
File No. 16785-003-01

INTRODUCTION AND PROJECT UNDERSTANDING

This report addendum presents supplemental geotechnical recommendations and considerations for the DuPont Industrial Warehouse (previously titled as Lot "Y" Industrial Park). As part of this addendum, we are addressing comments in the City of DuPont Type III Site Plan Review and SEPA Environmental Review (PLNG 2018-008, -009) letter dated February 23, 2018. We have prepared a geotechnical study dated October 10, 2011 for this project (October report). We understand that plans are underway to design and construct two (approximately 130,000 square feet each) industrial buildings (Building A and Building B) in the west portion of the site. Finished floor will be near Elevation 214 to 215 feet (NGVD29). Additional improvements will include site grading, installation of utilities, asphalt paving and construction of retaining structures. We include a revised and updated Site Plan with the proposed buildings and construction, attached as Figure 1.

We have reviewed preliminary civil engineering plan sheets C1 through C13 (civil plans). We understand that a retaining wall will be constructed south of Building B. The retaining wall will be located in a current ravine/depression area that will retain fill as part of site grading. The retaining wall is also just north of the border of a 50-foot setback boundary or buffer from the steep slopes located north of the property. The wall foundations of the retaining wall may encroach into the buffer. From the grading plan, it appears that the retaining wall will retain approximately 7 feet of fill at its deepest point and taper off in the east and west direction.

CONCLUSIONS AND RECOMMENDATIONS

Encroachment Into Buffer Setback Area

Based on our review of proposed plans and subsurface explorations completed as part of our October study, we provide the following:

- It is our opinion that the proposed final site development condition, as reviewed, will not create a hazard to the subject property, surrounding properties, erosion, or sedimentation to off-site properties or bodies of water. The property will be paved and stormwater will be managed and directed into stormwater infiltration galleries. The proposed construction appears to eliminate the potential for erosion and channeling of water onto the slope area.
- Proper erosion and sedimentation will be required during construction. A temporary erosion and sedimentation control (TESC) plan has been developed for the subject site (sheets C2, C3, and C4 of the civil plans). This plan includes TESC measures that surround the proposed retaining structure. Temporary slope inclinations, protection of temporary slopes and erosion control recommendations are provided in our report and should be followed during construction.
- Additional construction recommendations presented in DMC 25.105.04(2)(c) should be implemented during physical grading and site development. These include minimizing erosion and landslide potential and minimizing disruption of the existing topography and natural vegetation. Care should be taken to cut slopes at inclinations recommended in our report and disturb only areas required to complete the work. Contractors completing earthwork should be made aware of the requirements presented in the DMC 25.105.02(2)(c).
- Final erosion control measures, once construction is complete, should include provisions as described in our October report.
- Because the retaining wall will be constructed between a sloping ravine, foundation elements for the retaining wall should be embeded deep enough such that a 2H to 1V (horizontal:vertical) slope from the lowest outermost foundation element is maintained from the toe of surrounding slopes. This may require additional excavation for the foundation and subsequent burying of portions of the retaining wall. Subgrade and bearing surface preparation recommendations presented in our October report should be followed.

UPDATED SEISMIC DESIGN CONSIDERATIONS

During preparation of our report, the 2009 International Building Code (IBC) was cited for seismic design criteria. Based on the 2015 IBC, we still conclude that the site may be characterized as Class C. Seismic design parameters in accordance with the 2015 IBC are provided in Table 1 below.

TABLE 1. 2015 IBC SEISMIC DESIGN VALUES

Site Coefficient	Site Factor	MCE ¹ Spectral Response	Design Spectral Response
$S_s = 1.304 \text{ g}$	$F_a = 1.000$	$S_{MS} = 1.304 \text{ g}$	$S_{DS} = 0.869 \text{ g}$
$S_1 = 0.520 \text{ g}$	$F_v = 1.300$	$S_{M1} = 0.676 \text{ g}$	$S_{D1} = 0.451 \text{ g}$

Note:

¹ MCE = Maximum Considered Earthquake



Based on our understanding of site conditions, we recommend using a peak ground acceleration (PGA) equal to 0.5g as determined in accordance with Section 11.8.3 of American Society of Civil Engineers (ASCE) Standard 7-10. This is the same value as sited in the 2009 IBC.

USE OF PREVIOUS REPORT

Except as modified herein, we conclude that the recommendations and design considerations presented in our October 10, 2011 are still appropriate for this site and may be used for this project.

LIMITATIONS

We have prepared this report addendum for DuPont Industrial Partners LLC and Barghausen Engineers Inc. for the DuPont Industrial Warehouse project. The client may distribute copies of this report addendum to owner and owner's authorized agents and regulatory agencies as may be required for the project.

Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted practices for geotechnical engineering services in this area at the time this report addendum was prepared. The conclusions, recommendations, and opinions presented in this report addendum are based on our professional knowledge, judgment and experience. No warranty, express or implied, applies to the services or this report addendum.

The limitations presented in our October 11, 2011 report apply to this addendum. Please refer to Appendix B titled "Report Limitations and Guidelines for Use" of our October 11, 2011 Geotechnical Engineering Services Report for additional information pertaining to use of this report addendum.

Respectfully Submitted,
GeoEngineers, Inc.

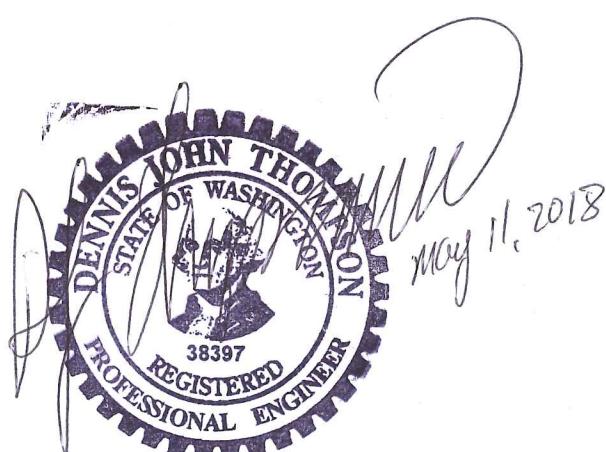


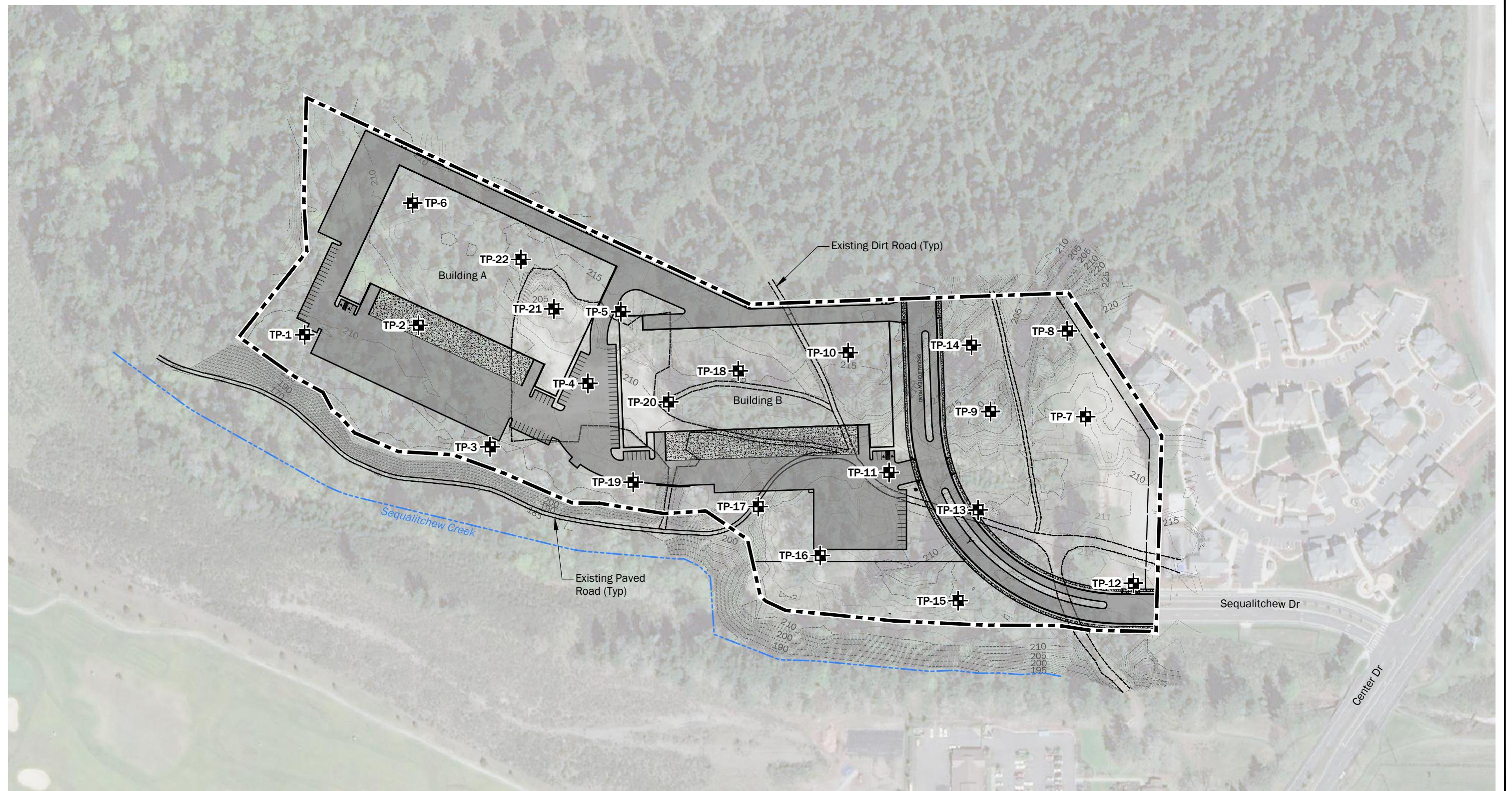
Dennis (DJ) Thompson, PE
Associate

DJT:tt

Attachment:
Figure 1 – Vicinity Map

Disclaimer: Any electronic form, facsimile or hard copy of the original document (email, text, table, and/or figure), if provided, and any attachments are only a copy of the original document. The original document is stored by GeoEngineers, Inc. and will serve as the official document of record.





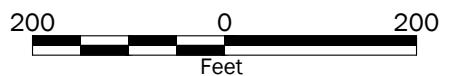
Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source:

Aerial from Microsoft Bing. Survey background from Barghausen Consulting Engineers, Inc dated 8/8/2011. Proposed Plan from Barghausen Consulting Engineers, Inc dated 9/17/17.

Projection: Washington State Plane, South Zone, NAD83, US Foot



Site Plan	
Lot Y Industrial Park DuPont, Washington	
GEOENGINEERS	Figure 1

8.0 OTHER PERMITS

8.0 OTHER PERMITS

Other permits for this project site include:

- NPDES General Permit from the Department of Ecology for construction on sites with areas of disturbance over an acre of land which this site qualifies for
- Site Development Permit
- Clear and Grade Permit
- Building Permit
- Right-of-Way Use Permit
- Forest Practices Permit
- Water Line Extension Permit
- Sanitary Sewer Extension Permit

9.0 OPERATIONS AND MAINTENANCE MANUAL

No. 2 – Infiltration

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash & Debris	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
	Poisonous/Noxious Vegetation	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
	Contaminants and Pollution	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
	Rodent Holes	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1)
Storage Area	Sediment	<p>Water ponding in infiltration pond after rainfall ceases and appropriate time allowed for infiltration. Treatment basins should infiltrate Water Quality Design Storm Volume within 48 hours, and empty within 24 hours after cessation of most rain events.</p> <p>(A percolation test pit or test of facility indicates facility is only working at 90% of its designed capabilities. Test every 2 to 5 years. If two inches or more sediment is present, remove).</p>	Sediment is removed and/or facility is cleaned so that infiltration system works according to design.
Filter Bags (if applicable)	Filled with Sediment and Debris	Sediment and debris fill bag more than 1/2 full.	Filter bag is replaced or system is redesigned.
Rock Filters	Sediment and Debris	By visual inspection, little or no water flows through filter during heavy rain storms.	Gravel in rock filter is replaced.
Side Slopes of Pond	Erosion	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
Emergency Overflow Spillway and Berms over 4 feet in height.	Tree Growth	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
	Piping	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
Emergency Overflow Spillway	Rock Missing	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
	Erosion	See "Detention Ponds" (No. 1).	See "Detention Ponds" (No. 1).
Pre-settling Ponds and Vaults	Facility or sump filled with Sediment and/or debris	6" or designed sediment trap depth of sediment.	Sediment is removed.

No. 5 – Catch Basins

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
General	Trash & Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%.	No Trash or debris located immediately in front of catch basin or on grate opening.
		Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of six inches clearance from the debris surface to the invert of the lowest pipe.	No trash or debris in the catch basin.
		Trash or debris in any inlet or outlet pipe blocking more than 1/3 of its height.	Inlet and outlet pipes free of trash or debris.
		Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	No dead animals or vegetation present within the catch basin.
	Sediment	Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe.	No sediment in the catch basin
	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch (Intent is to make sure no material is running into basin).	Top slab is free of holes and cracks.
		Frame not sitting flush on top slab, i.e., separation of more than 3/4 inch of the frame from the top slab. Frame not securely attached	Frame is sitting flush on the riser rings or top slab and firmly attached.
	Fractures or Cracks in Basin Walls/Bottom	Maintenance person judges that structure is unsound.	Basin replaced or repaired to design standards.
		Grout fillet has separated or cracked wider than 1/2 inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks.	Pipe is regROUTed and secure at basin wall.
	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
	Vegetation	Vegetation growing across and blocking more than 10% of the basin opening.	No vegetation blocking opening to basin.
		Vegetation growing in inlet/outlet pipe joints that is more than six inches tall and less than six inches apart.	No vegetation or root growth present.
	Contamination and Pollution	See "Detention Ponds" (No. 1).	No pollution present.

No. 5 – Catch Basins

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Catch basin cover is closed
	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than 1/2 inch of thread.	Mechanism opens with proper tools.
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Metal Grates (If Applicable)	Grate opening Unsafe	Grate with opening wider than 7/8 inch.	Grate opening meets design standards.
	Trash and Debris	Trash and debris that is blocking more than 20% of grate surface inletting capacity.	Grate free of trash and debris.
	Damaged or Missing.	Grate missing or broken member(s) of the grate.	Grate is in place and meets design standards.

No. 6 – Debris Barriers (e.g., Trash Racks)

Maintenance Components	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris	Trash or debris that is plugging more than 20% of the openings in the barrier.	Barrier cleared to design flow capacity.
Metal	Damaged/ Missing Bars.	Bars are bent out of shape more than 3 inches.	Bars in place with no bends more than 3/4 inch.
		Bars are missing or entire barrier missing.	Bars in place according to design.
		Bars are loose and rust is causing 50% deterioration to any part of barrier.	Barrier replaced or repaired to design standards.
	Inlet/Outlet Pipe	Debris barrier missing or not attached to pipe	Barrier firmly attached to pipe

No. 15 – Manufactured Media Filters)

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
Below Ground Vault	Sediment Accumulation on Media.	Sediment depth exceeds 0.25-inches.	No sediment deposits which would impede permeability of the compost media.
	Sediment Accumulation in Vault	Sediment depth exceeds 6-inches in first chamber.	No sediment deposits in vault bottom of first chamber.
	Trash/Debris Accumulation	Trash and debris accumulated on compost filter bed.	Trash and debris removed from the compost filter bed.
	Sediment in Drain Pipes/Clean-Outs	When drain pipes, clean-outs, become full with sediment and/or debris.	Sediment and debris removed.
	Damaged Pipes	Any part of the pipes that are crushed or damaged due to corrosion and/or settlement.	Pipe repaired and/or replaced.
	Access Cover Damaged/Not Working	Cover cannot be opened; one person cannot open the cover using normal lifting pressure, corrosion/deformation of cover.	Cover repaired to proper working specifications or replaced.
	Vault Structure Includes Cracks in Wall, Bottom, Damage to Frame and/or Top Slab	Cracks wider than 1/2-inch or evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.	Vault replaced or repairs made so that vault meets design specifications and is structurally sound.
		Cracks wider than 1/2-inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks.	Vault repaired so that no cracks exist wider than 1/4-inch at the joint of the inlet/outlet pipe.
	Baffles	Baffles corroding, cracking warping, and/or showing signs of failure as determined by maintenance/inspection person.	Baffles repaired or replaced to specifications.
	Access Ladder Damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks, and misaligned.	Ladder replaced or repaired and meets specifications, and is safe to use as determined by inspection personnel.
Below Ground Cartridge Type	Media	Drawdown of water through the media takes longer than 1 hour, and/or overflow occurs frequently.	Media cartridges replaced.
	Short Circuiting	Flows do not properly enter filter cartridges.	Filter cartridges replaced.

No. 18 – Catchbasin Inserts

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Sediment Accumulation	When sediment forms a cap over the insert media of the insert and/or unit.	No sediment cap on the insert media and its unit.
	Trash and Debris Accumulation	Trash and debris accumulates on insert unit creating a blockage/restriction.	Trash and debris removed from insert unit. Runoff freely flows into catch basin.
	Media Insert Not Removing Oil	Effluent water from media insert has a visible sheen.	Effluent water from media insert is free of oils and has no visible sheen.
	Media Insert Water Saturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.	Remove and replace media insert
	Media Insert-Oil Saturated	Media oil saturated due to petroleum spill that drains into catch basin.	Remove and replace media insert.
	Media Insert Use Beyond Normal Product Life	Media has been used beyond the typical average life of media insert product.	Remove and replace media at regular intervals, depending on insert product.