APTAOHMENTy21 Drainage Report

Engineering ABOVE The Standard.

Benjamin Estates Residential Plat and Hill Property Development Redmond, WA

Prepared By:

LDC, Inc. 14201 NE 200th Street, #100 Woodinville, WA 98072

Prepared For:

Benjamin 13, LLC 15 Lake Bellevue Drive Bellevue, Washington 98005



Civil Engineering

Land Survey

Land Use Planning

www.LDCcorp.com

Preliminary Drainage Report

for

Benjamin Estates Residential Plat and Hill Property Development

Prepared for

Benjamin 13, LLC.

15 Lake Bellevue Dr. Bellevue, WA 98005 (425) 869-1300

Prepared by

Land Development Consultants, Inc 14201 NE 200th Street Suite 100 Woodinville, WA 98072 (425) 806-1869

> October 23, 2013 Job No: 12-166

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1.0 PROJECT OVERVIEW

The Benjamin Estates and Hill Property Residential Plats are located at 13640 NE 100th St, Redmond, WA and 13625 NE 100th ST, Redmond, WA, respectively, and both lie within the southeast quarter of the southwest quarter of Section 34, Township 26 N, Range 5 E, W.M. See the Vicinity Map, Figure 1, for the exact location of the sites.

The Benjamin Residential Plat (Benjamin) is 2.66 acres of which approximately 2.31 acres will be disturbed during development. The project proposes to construct as many as 14 single-family lots and associated infrastructure, including rustic roads street standards which include open roadside swales for conveyance. The remaining area (0.35 acres) will be left undisturbed in its present forested condition as open space.

Of the 1.72 acre Hill Property (Hill) 1.51 acres will be disturbed during development. The project proposes to construct 9 single-family lots and associated infrastructure, a public street (rustic road standards) with open road side swales for conveyance. The remaining area (0.22 acres) will be left as open space in its present forested land cover.

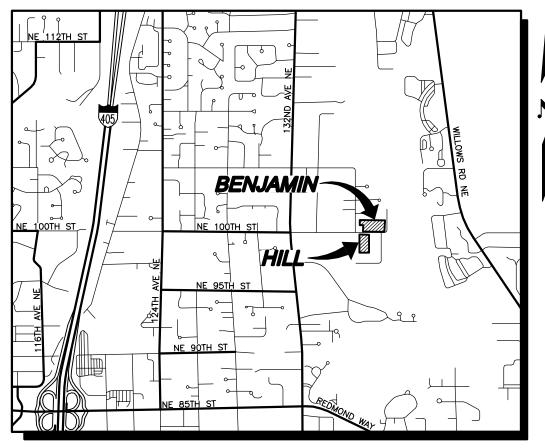
According to the King County Soil Survey, both sites are underlain with Alderwood Gravelly Sandy Loam, 0 to 6 percent slopes and 6 to 15 percent slopes, refer to Appendix 3-C for detailed soil information. The soil has slow to moderate runoff potential and a slight to moderate erosion potential. Slopes on the areas to be developed range from 0 to 20 percent.

Runoff currently exits the Benjamin site via overland flow across the eastern property boundary via two culverts which cross underneath a private road/drive adjacent to the east property line. Flows continue easterly down a steep grade where they enter the City of Redmond storm drainage network in an office complex at the base of the slope. Flows eventually reach the Sammamish River.

Flows for the Hill Property currently drain overland east and north to 138th AVE NE, and are collected and piped northeast to the NE 100th St ROW extension. Runoff flows down a steep easterly grade and enter the City of Redmond storm drainage network in an office complex at the base of the slope. Flows eventually reach the Sammamish River.

No specific watershed management plans were found for those basins. The site is not located in a City wellhead protection area.

Flow control will be achieved by means of a detention pond on the Benjamin Estates property for both Benjamin and Hill projects. The flow control will comply with the City of Redmond 2012 Stormwater Management Technical Notebook and the 2005 DOE Manual. Water quality will be achieved by Contech storm filter downstream of pond discharge.



VICINITY MAP

SCALE: 1"=2000'

Plotted: May 15, 2013 - 1:31pm



Engineering Structural Planning Survey

14201 NE 200th St., #100 Woodinville, WA 98072

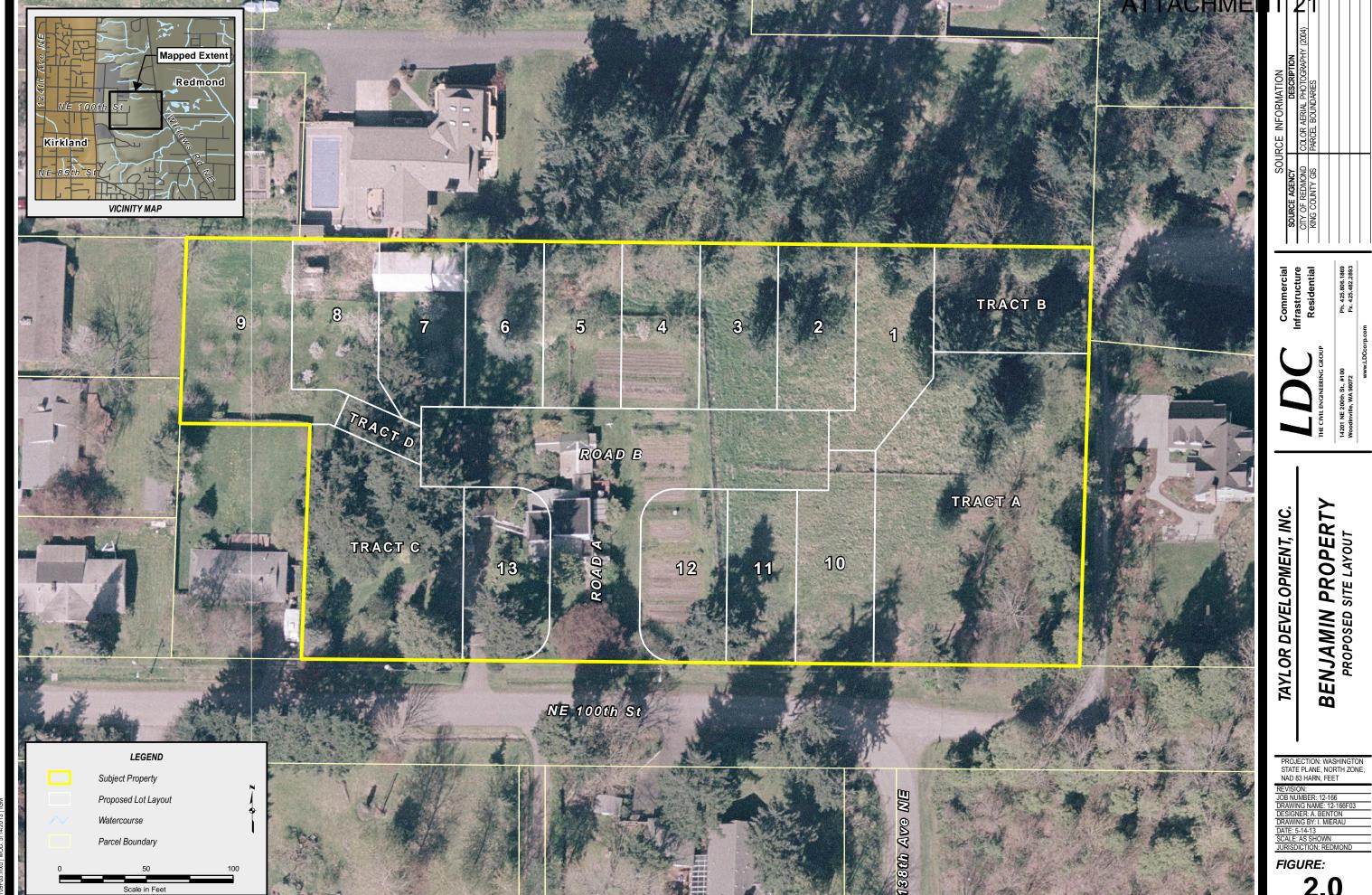
Ph. 425.806.1869 Fx. 425.482.2893

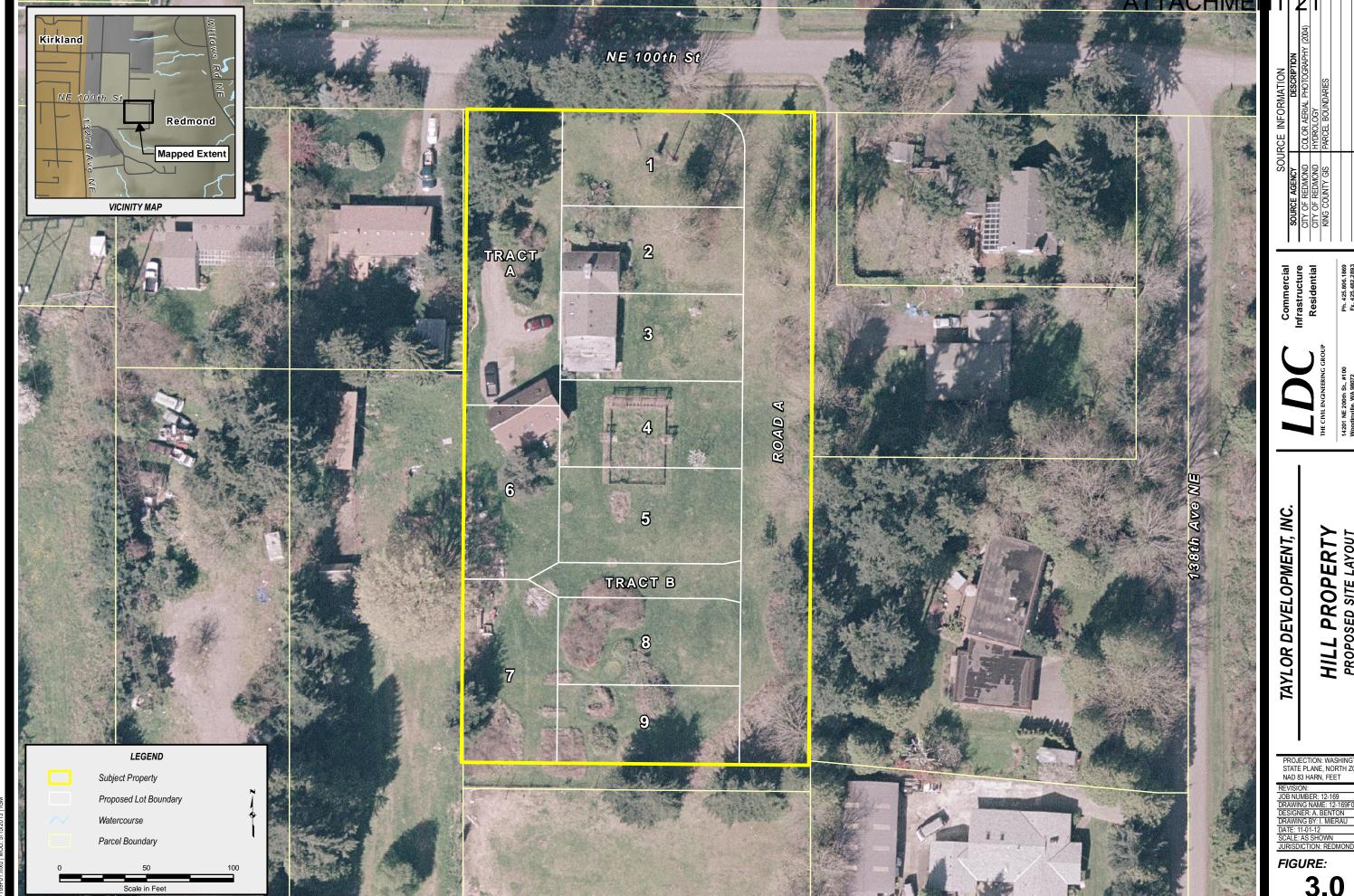
www.LDCcorp.com

BENJAMIN AND HILL PROPERTIES

VICINITY MAP

FIGURE 1





PROJECTION: WASHINGTON STATE PLANE, NORTH ZONE, NAD 83 HARN, FEET

3.0

2.0 CONDITIONS AND REQUIREMENTS SUMMARY

This project is vested under the Redmond Municipal Code (RMC), Redmond Zoning Code (RZC) and Redmond Stormwater Technical Notebook. The 2005 Ecology Manual as modified by the Western Washington Phase II Municipal Stormwater Permit regulates issues not addressed by the RMC, RZC and Stormwater Notebook. Though existing residential construction exists on the properties currently, this project will be considered a new-development. Figure 3.2 of the Redmond Stormwater Technical Notebook was utilized to determine the minimum requirements for the project which will add more than 5,000 square feet of new/replaced impervious surface. See copy of Figure 3.2 attached on the following pages for reference. All minimum requirements apply to the new impervious surfaces and converted pervious surfaces. The minimum requirements are addressed as follows.

Requirement #1: Preparation of Stormwater Site Plans

This drainage report contains all of information and requirements for Stormwater Site Plans listed in Chapter 3, Volume I of the 2005 Ecology Manual.

Requirement #2: Construction Stormwater Pollution Prevention Plan (SWPPP)

See Section 8 of this report for how this minimum requirement is addressed.

Requirement #3: Source Control of Pollution

Source control BMPs are not required for residential development per the 2005 Ecology Manual.

Requirement #4: Preservation of Natural Drainage System and Outfalls

Natural drainage patterns will be maintained and discharges from the project site will occur at the natural location. The proposed discharge of the site's runoff will not cause significant adverse impact to downstream receiving waters and down gradient properties. The proposed runoff control facility will provide the required flow control and water quality treatment.

Requirement #5: On-Site Stormwater Management

See Section 4 of this report for how this minimum requirement is addressed.

The existing on-site soils are cemented glacial-till, and are, according to the geotechnical engineering report, unsuitable for infiltration on any scale. This geotechnical/soil limitation removes all runoff and downspout infiltration options from feasibility. The site layouts do not allow concentrated runoff dispersion. According to Figure 3.1 of Volume 3 of the DOE Manual, perforated stub-outs are the only downspout management tools from Chapter 3 which are functional. BMPT5.13 (City of Redmond Soil Augmentation) will be implemented on all disturbed ground area to be landscaped.

Requirement #6: Runoff Treatment

See Section 4 of this report for how this minimum requirement is addressed. A Basic Treatment level is required for stormwater quality treatment - but the StormFilter proposed for treatment will provide Enhanced Level treatment.

Requirement #7: Flow Control

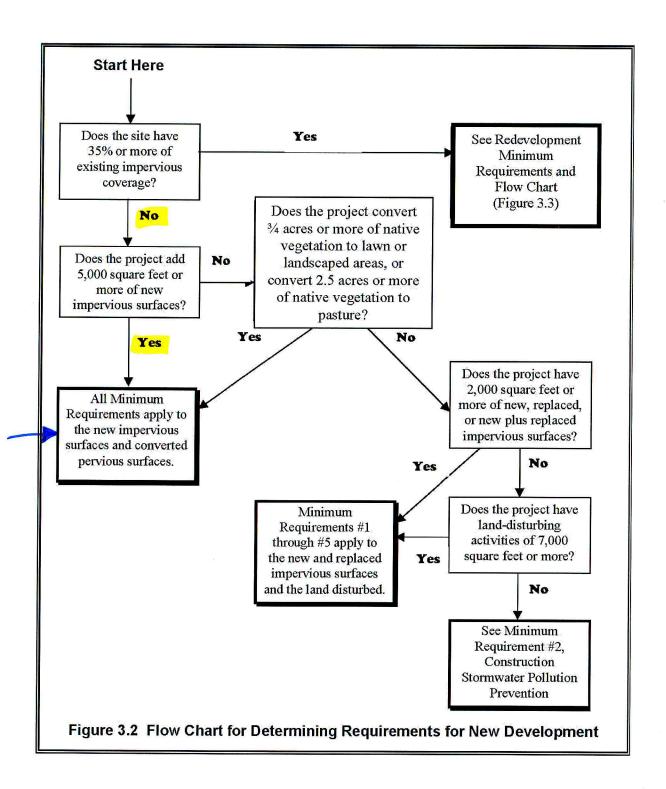
See Section 4 of this report for how this minimum requirement is addressed. Flow Control will be met for both Benjamin Estates and Willow Hill developments with an open pond at the east end of the Benjamin Estates property.

Requirement #8: Wetlands Protection

Per the City's Critical Areas Mapping, there are no wetlands on the project site.

Requirement #9: Operations and Maintenance

A Maintenance and Operations Manual has been created for this project. Please refer to Appendix 10-A in Section 10.0 for this document.



3.0 OFF-SITE ANALYSIS

On Friday November 2, 2012, Upstream and Downstream Analyses were performed at the site. The weather was cloudy with light rain and approximately 50°F. The ground was saturated due to continual rain over the previous days, no overland flow or pooling was observed. The following observations were verified during this visit.

Upstream Analysis

BENJAMIN ESTATES

From the site observation, King County LiDAR and aerial photography, the upstream area for the Benjamin Residential Plat lies west of the project. Runoff from this upstream area enters the site via overland sheet flow from adjacent lots. Approximately 0.55 acres of the adjacent backyards are contributing runoff to Benjamin Residential Plat (See Figure 4). Additionally, it should be noted that in the current condition, flows from the north roadside ditch in the NE 100th St. ROW flow onto the Benjamin Estates property at the approximate location of the alignment of 138th AVE SE, south of NE 100th St.

HILL PROPERTY

Though no area is identified as being immediately upstream of the Hill property, there is an area within NE 100th St ROW upstream of the Hill property frontage. Runoff from this upstream area (0.2 acres) starts at the high point of NE 100th ST (just west of 136th Ave NE) and is carried west in the southern roadside ditch and culverts with NE 100th St (See Figure 5). This flow combines with the ROW flows within the Hill property frontage and continues west within the NE 100th St. ROW.

Field Inspection/Downstream Analysis

BENJAMIN ESTATES

Onsite stormwater runoff flows generally west to east. On the east side of the property there are two drainage paths that carry runoff from the site; (1) Northwestern Culvert, (2) Southwestern Culvert. Both travel easterly from the eastern

property boundary and travel through pipes under the private road, 138^{th} Ave NE (north or NE 100^{th} St.).

Runoff from the (1) northwestern portion of the site enters a 12" concrete culvert and travels southeasterly to where the culvert outfalls into an open drainage channel. Flows follow this channel easterly down a steep slope to where they enter the City of Redmond storm drainage network via structure with trash rack at the base of the slope. Stormwater flows through a 12" PVC pipe from the structure to a catch basin in the parking lot behind PRO Sports Club. The flows collected in the City of Redmond MS4, cross Willows Road and are conveyed east to the Sammamish River.

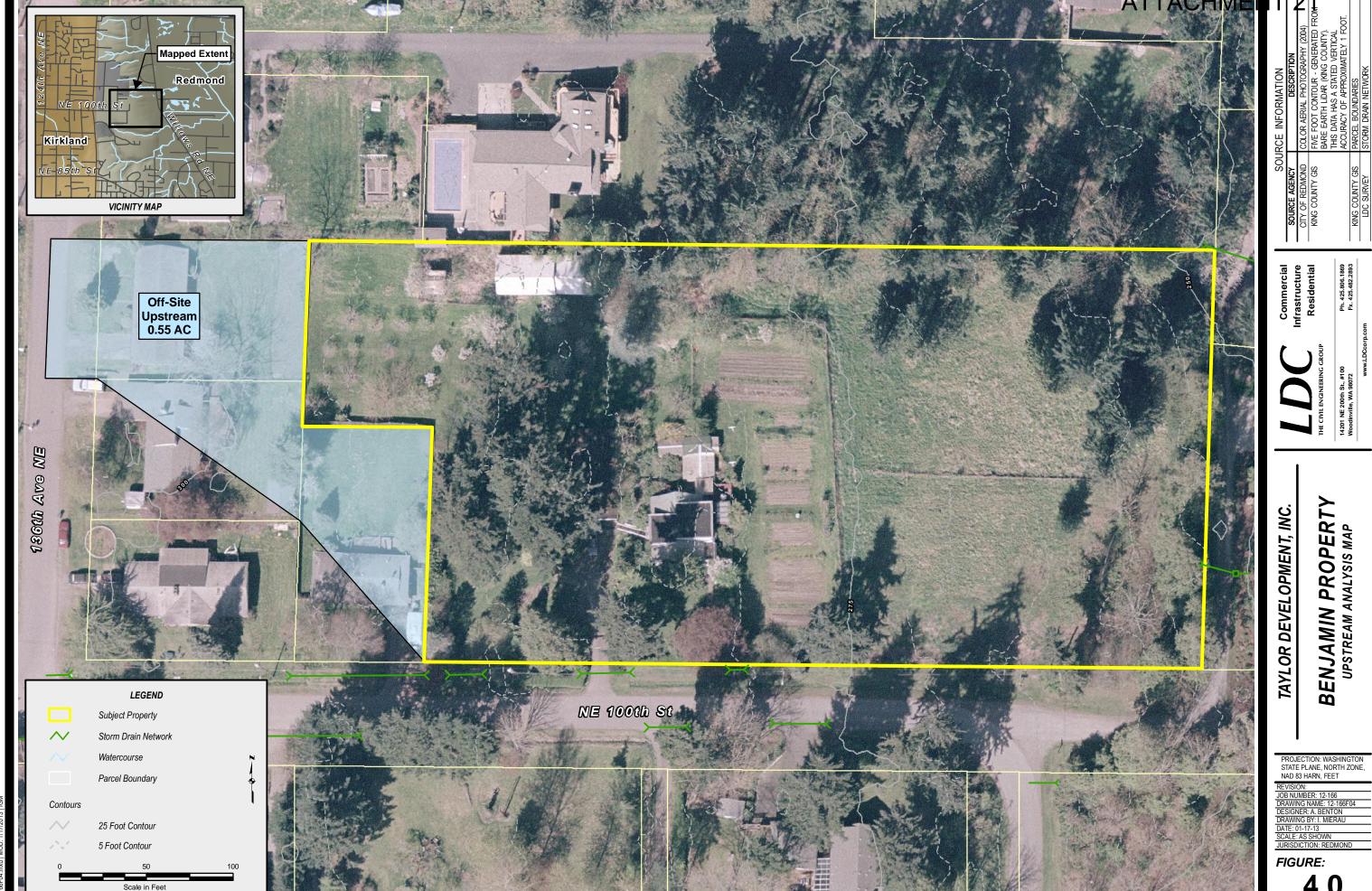
Runoff collected at the (2) southwestern portion of the site enters a 12" concrete culvert and travels east to a catch basin within the private road (138th Ave NE). As this system is not public, the exact conveyance path easterly is unclear, but an outfall was located approximately 100ft east of the catch basin in the private road, on private property. This discharge is at the head of a ravine which carries flow to down the hill to a catch basin just behind the retaining wall at the back of the PRO Sports Club. Once collected by this catch basin, flows are directed into the 12" public conveyance system 4 which carries flow north around the Willow Commerce Park (with flows collected as part of the Northwest culvert routing) and then east across Willows Road, and toward the Sammamish River.

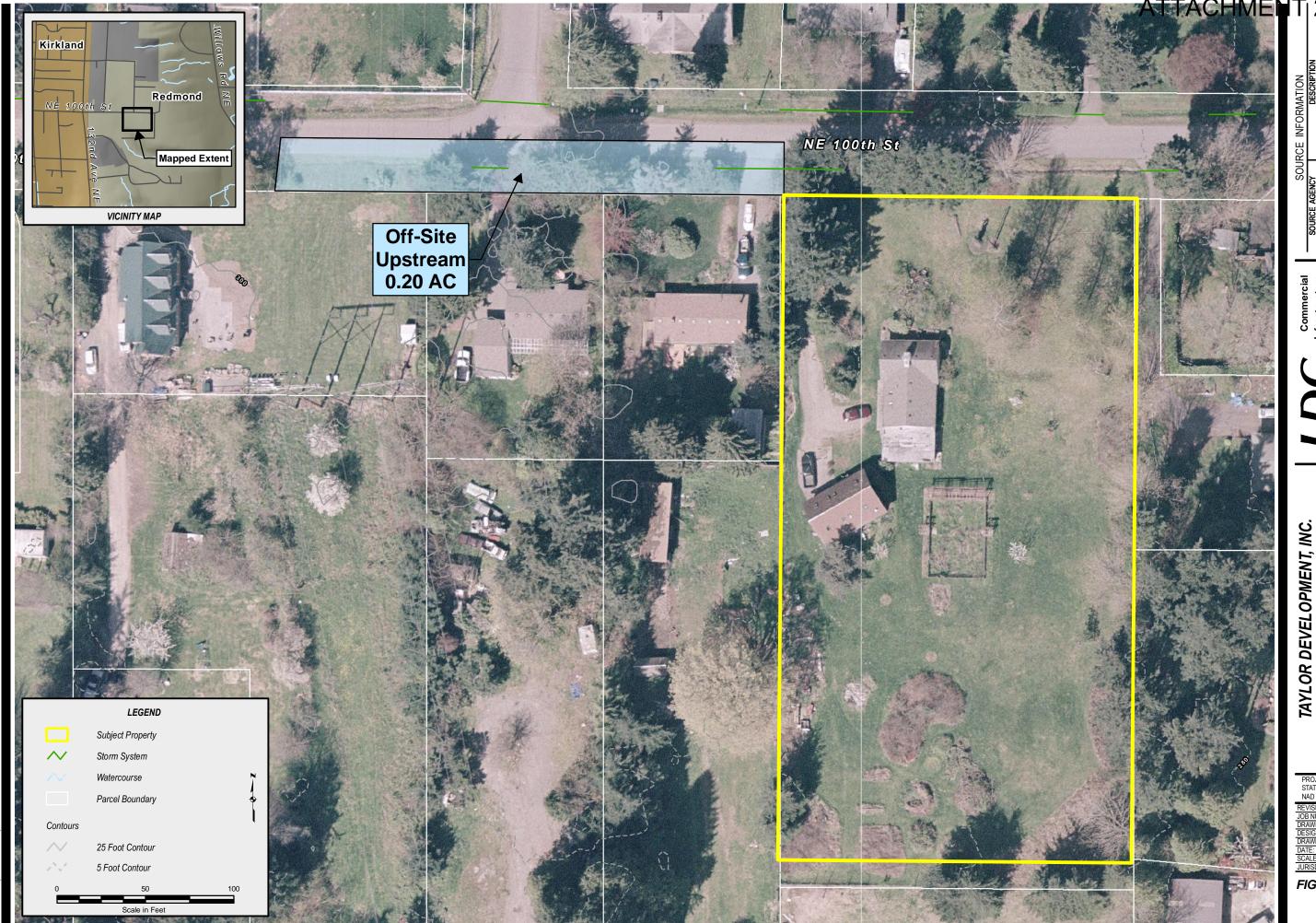
HILL PROPERTY

The existing Hill site drains west to east, and flows overland across residential properties to the east and north until joining with flows within the private road (138th Ave NE) south of NE 100th St. These flows combine with flows in the south roadside ditch of NE 100th St. at the southwest corner of the intersection of NE 100th St and 138th Ave NE, and cross 138th AVE NE in a culvert to the east. Runoff then flows toward the extension of the NE 100th St. ROW, and down the hill roughly within the ROW.

See Figure 6, Downstream Analysis Map, located in Appendix 3-A, for a detailed map of the downstream flow paths.

APPENDIX 3-A UPSTREAM AND DOWNSTREAM ANALYSIS & MAPPING





HILL PROPERTY FRONTAGE UPSTREAM MAE

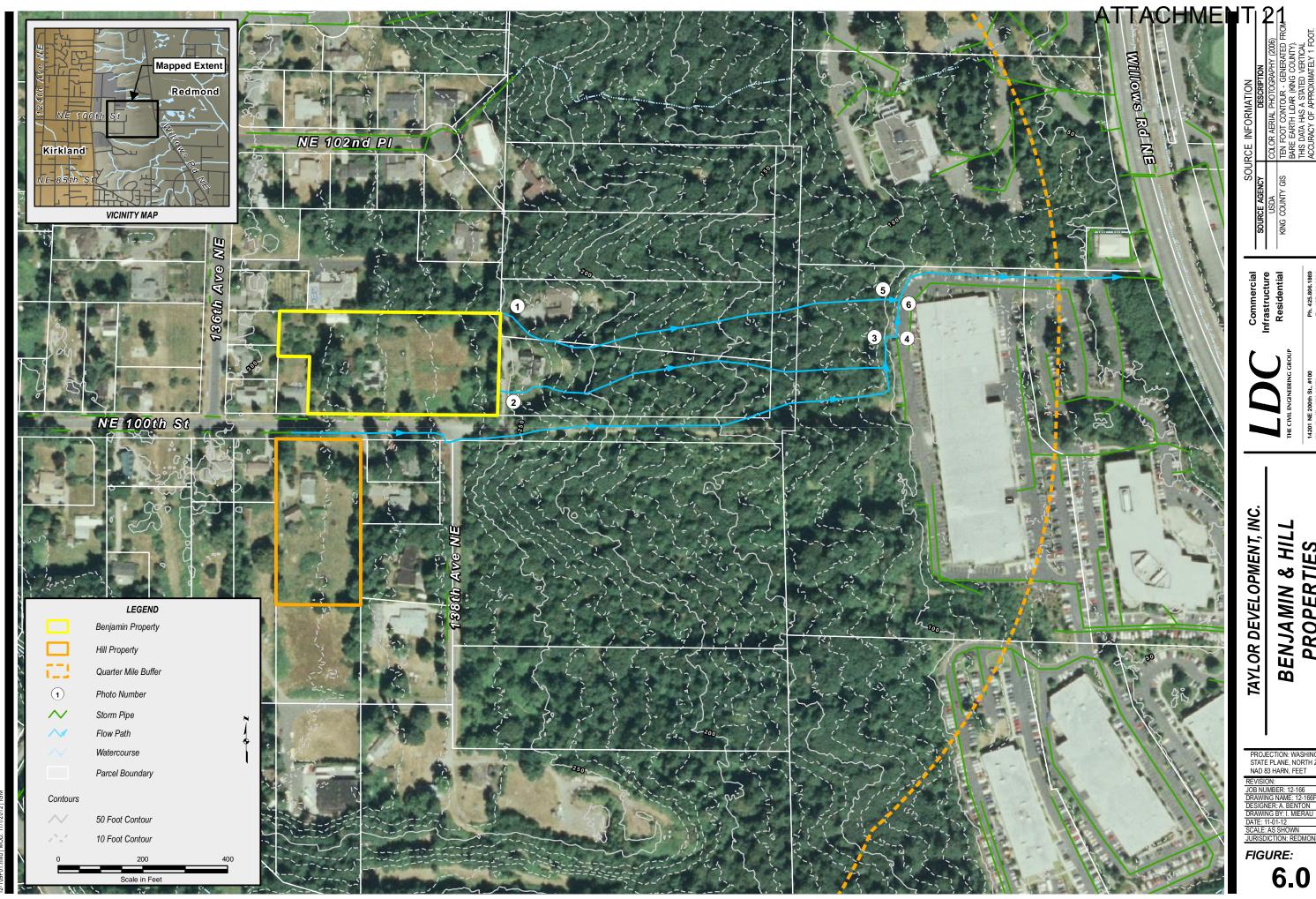
PROJECTION: WASHINGTON STATE PLANE, NORTH ZONE, NAD 83 HARN, FEET

REVISION:
JOB NUMBER: 12-169
DRAWING NAME: 12-169F03
DESIGNER: A. BENTON
DRAWING BY: I. MIERAU
DATE: £ 15-12

CALE: AS SHOWN JRISDICTION: REDMON

FIGURE:

5.0



BENJAMIN & HILL PROPERTIES DOWNSTREAM ANALYSIS MAP

PROJECTION: WASHINGTON STATE PLANE, NORTH ZONE, NAD 83 HARN, FEET

JOB NUMBER: 12-166
DRAWING NAME: 12-166F0
DESIGNER: A. BENTON
DRAWING BY: I. MIERAU
DATE: 11-01-12
SCALE: AS SHOWN

FIGURE:

6.0



Stormwater flows under 138^{th} Ave NE here via a culvert lacktriangle. The culvert outfalls into the brush in the center of the photo.



Flows enter this catch basin on the east side of 138th Ave NE 2

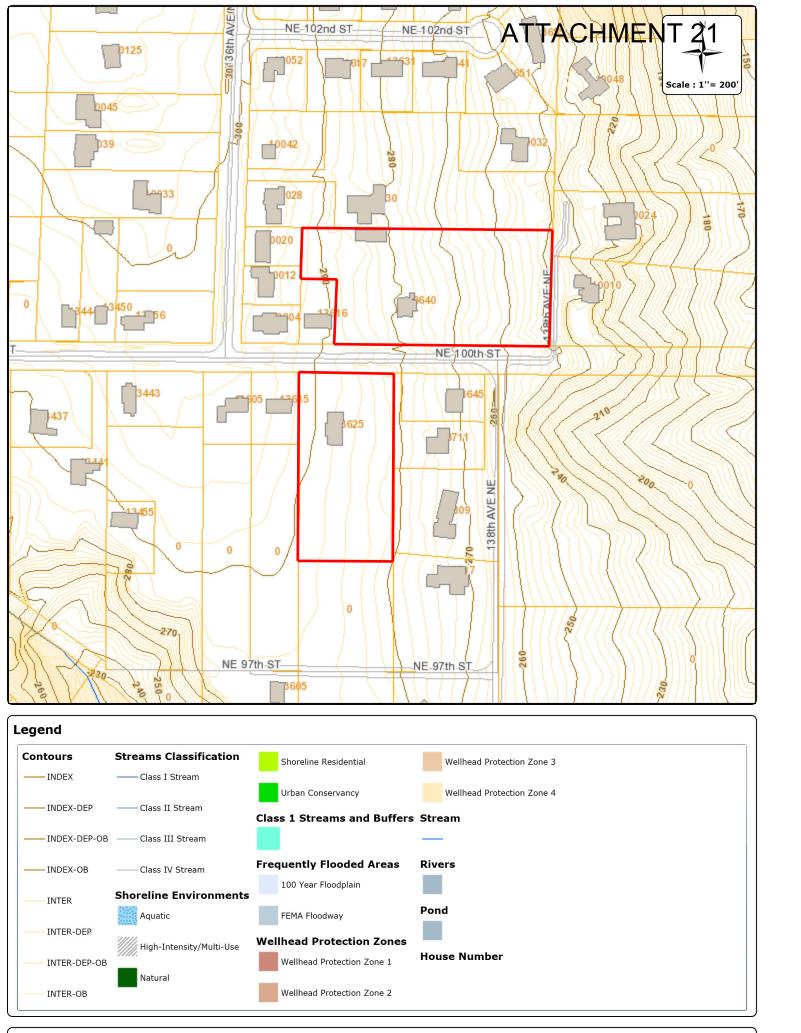


Stormwater enters this structure at the base of the hill

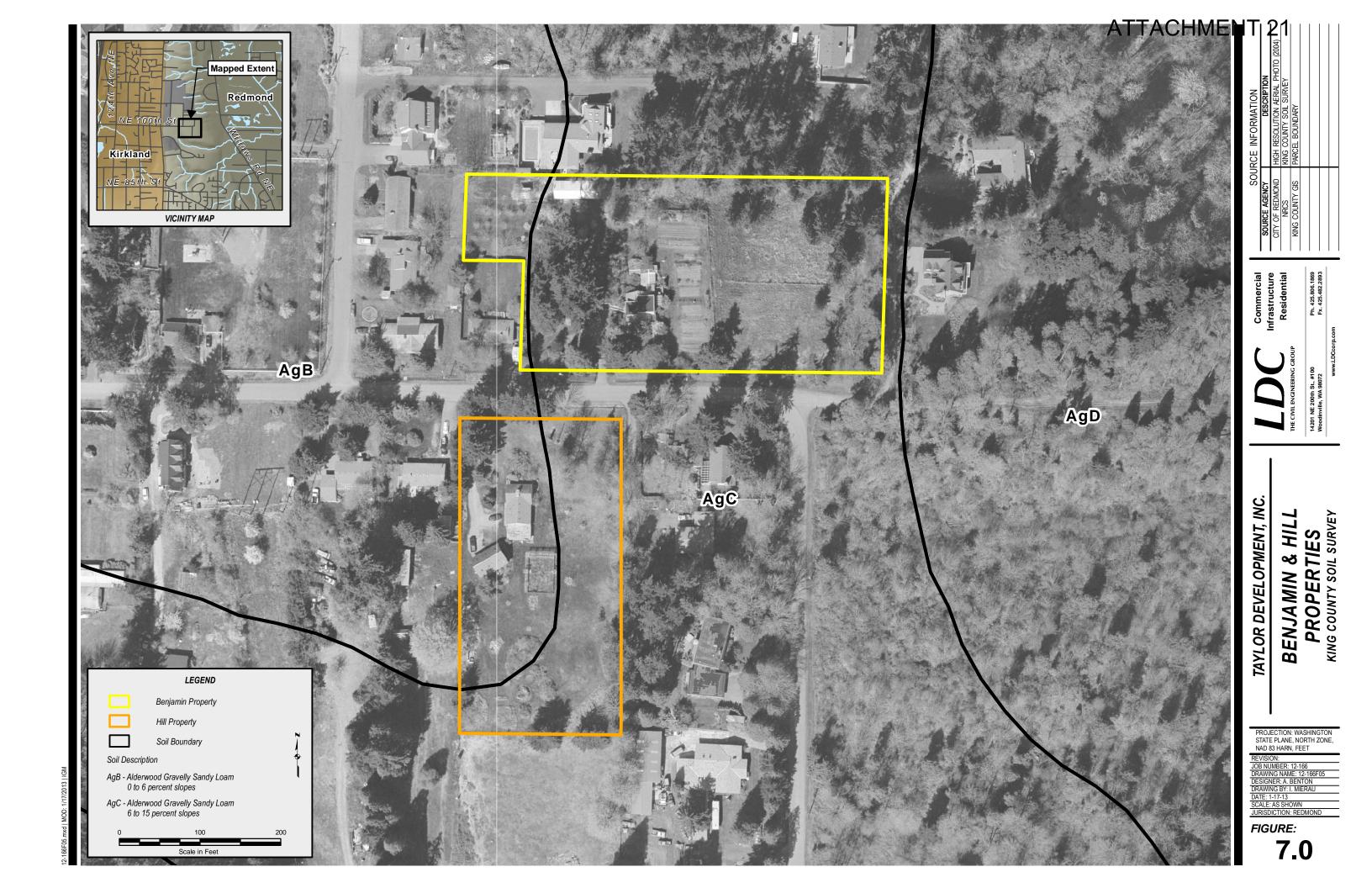


Flows are directed through the` parking lot via the business park's storm system. Flows enter this catch basin just beyond the quarter mile buffer. Willows Rd NE is visible in the background of the photo.

APPENDIX 3-A CRITICAL AREAS MAPPING



APPENDIX 3-B SCS SOIL SURVEY MAPPING



King County Area, Washington

AgC—Alderwood gravelly sandy loam, 6 to 15 percent slopes

Map Unit Setting

Elevation: 50 to 800 feet

Mean annual precipitation: 25 to 60 inches Mean annual air temperature: 48 to 52 degrees F

Frost-free period: 180 to 220 days

Map Unit Composition

Alderwood and similar soils: 95 percent

Minor components: 5 percent

Description of Alderwood

Setting

Landform: Moraines, till plains

Parent material: Basal till with some volcanic ash

Properties and qualities

Slope: 6 to 15 percent

Depth to restrictive feature: 24 to 40 inches to densic material

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Very low

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 18 to 37 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Very low (about 2.5 inches)

Interpretive groups

Farmland classification: Farmland of statewide importance

Land capability (nonirrigated): 4s

Hydrologic Soil Group: B

Typical profile

0 to 12 inches: Gravelly ashy sandy loam 12 to 27 inches: Very gravelly sandy loam 27 to 60 inches: Very gravelly sandy loam

Minor Components

Norma

Percent of map unit: 1 percent Landform: Depressions

Bellingham

Percent of map unit: 1 percent Landform: Depressions

Seattle

Percent of map unit: 1 percent

Landform: Depressions

Tukwila

Percent of map unit: 1 percent Landform: Depressions

Shalcar

Percent of map unit: 1 percent Landform: Depressions

Data Source Information

Soil Survey Area: King County Area, Washington

Survey Area Data: Version 7, Jul 2, 2012

King County Area, Washington

AgB—Alderwood gravelly sandy loam, 0 to 6 percent slopes

Map Unit Setting

Elevation: 50 to 800 feet

Mean annual precipitation: 25 to 60 inches Mean annual air temperature: 48 to 52 degrees F

Frost-free period: 180 to 220 days

Map Unit Composition

Alderwood and similar soils: 75 percent

Minor components: 25 percent

Description of Alderwood

Setting

Landform: Moraines, till plains

Parent material: Basal till with some volcanic ash

Properties and qualities

Slope: 0 to 6 percent

Depth to restrictive feature: 24 to 40 inches to densic material

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Very low

to moderately low (0.00 to 0.06 in/hr)

Depth to water table: About 18 to 37 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Very low (about 2.5 inches)

Interpretive groups

Farmland classification: Prime farmland if irrigated

Land capability (nonirrigated): 4s

Hydrologic Soil Group: B

Typical profile

0 to 12 inches: Gravelly ashy sandy loam 12 to 27 inches: Very gravelly sandy loam 27 to 60 inches: Very gravelly sandy loam

Minor Components

Buckley

Percent of map unit: 10 percent

Landform: Depressions

Norma

Percent of map unit: 4 percent Landform: Depressions

Bellingham

Percent of map unit: 4 percent

Landform: Depressions

Tukwila

Percent of map unit: 4 percent Landform: Depressions

Shalcar

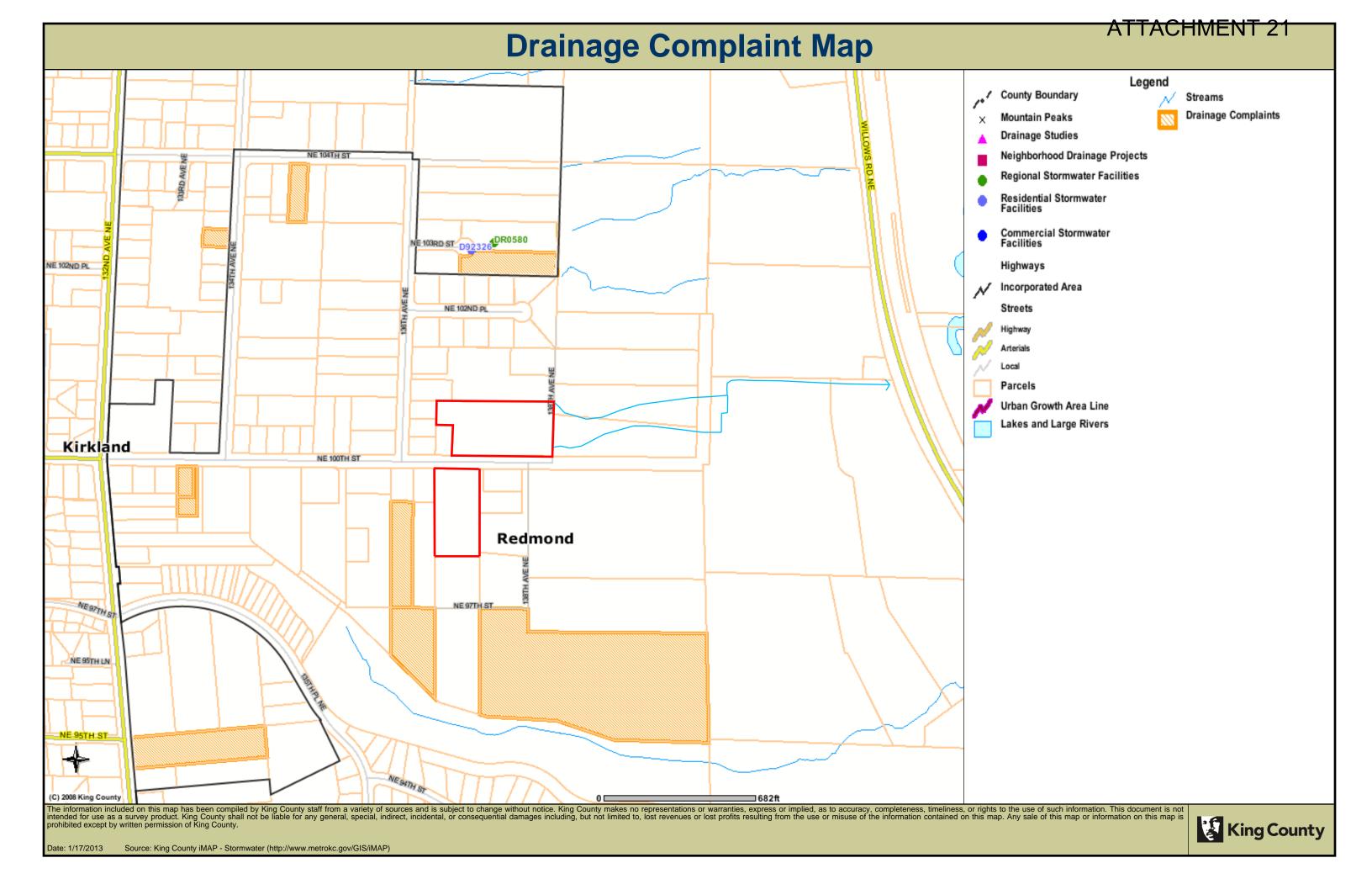
Percent of map unit: 3 percent Landform: Depressions

Data Source Information

Soil Survey Area: King County Area, Washington

Survey Area Data: Version 7, Jul 2, 2012

APPENDIX 3-C DRAINAGE COMPLAINTS



4.0 FLOW CONTROL AND WATER QUALITY FACILITY ANALYSIS AND DESIGN

The flow control and water quality requirements are vested under the Redmond Municipal Code (RMC), Redmond Zoning Code (RZC) and Redmond Stormwater Technical Notebook. The 2005 Ecology Manual as modified by the Western Washington Phase II Municipal Stormwater Permit regulates issues not addressed by the RMC, RZC and Stormwater Notebook.

4.1 Existing Site Hydrology

The on-site basin representing the Benjamin Estates (Benjamin) is comprised of the property within the Benjamin Estates Boundary (2.66 acres). The 0.55 acre upstream area adjacent to and west of Benjamin is analyzed in its existing condition. The Hill Property (Hill) on-site basin, is comprised of the entire Hill property (1.72 acres). The ROW frontage of NE 100th ST is analyzed as a separate basin, and includes the frontage contribution from both Benjamin and Hill. The frontage of Benjamin is approximately 450 feet along NE 100th St. Approximately 85ft of the most easterly Benjamin frontage will necessarily bypass the proposed pond due to road grades below detained Water surface elevations within the pond. The newly added impervious cover bypass area (0.03 acres) will be compensated in the WWHM model with a reduction of existing impervious cover within NE 100th St upstream of Hill (note 0.03 acres identified as "forested" within the upstream 'offsite' NE 100th St. ROW for Hill).

The frontage for Hill is approximately 200 feet. The off-site upstream for Hill is located within the NE 100th ST ROW, west of Hill. The off-site upstream area for Hill flows with runoff from the south portion of NE 100th ROW toward 138th AVE NE, where it joins with flows from 138th AVE NE south of 100th and flows in a culvert northeast. All areas fronting Hill and Benjamin as well as the upstream offsite area within the NE 100th St ROW which are collected and routed to the pond are are included in a single basin for the purpose of modeling flow control and water quality facilities.

Benjamin Estates (On-Site)

Benjamin is approximately 2.66 acres and is primarily covered with pasture and trees.

Modeled Land Coverage:

Till Forested = 2.66 Acres

Benjamin Off-site Upstream (Existing Condition)

Basin Benjamin OS Upstream is approximately 0.55 acres. The project site's runoff flows from the adjacent backyard lots west of the project.

Modeled Land Coverage:

Till Lawn = 0.39 Acres
Impervious = 0.16 Acres

Hill Property (On-Site)

Hill is approximately 1.72 acres and is primarily covered with pasture and trees.

Modeled Land Coverage:

Till Forested = 1.72 Acres

Basin NE 100th ST

Basin NE 100th ST is approximately 0.59 acres. This basin is a combined basin with the frontage for Benjamin, Hill and the upstream off-site for Hill. The frontage runoff flows from west to east. Approximately 0.03 acres are taken into account as forested in the upstream off-site for Hill to compensate for the Bypass area associated with the far easterly end of the Benjamin Frontage which cannot be routed to the pond due to grade differential.

Modeled Land Coverage:

Till Forested = 0.03 Acres
Till Lawn (ROW) = 0.35 Acres
Impervious (ROW) = 0.21 Acres

Existing Site(s) Total / Pond Tributary Area Summary:

Each of the basins above is part of the site aggregate area which is used to size and evaluate the flow control pond. The existing aggregate land use for the entire area tributary to the pond is summarized in the pond model as follows:

Till Forested = 4.41 Acres
Till Lawn = 0.74 Acres
Impervious = 0.37 Acres

Total Existing Area Tributary to Proposed Pond = 5.52 acres

Basin areas and land covers are additionally itemized and quantified in the spreadsheets below.

Basin Calcs	LDC, Inc.			
	142201 NE 200th St. # 100	Tel: (425) 806-1869		
	Woodinville, WA 98072	Fax: (425) 482-2893		

Benjamin w/ Hill(Redmond) Project Name: Project No.: 12-166 Description: **Basin Calculations** 10/23/2013 Date: MWM Calc. By:

Pra-Davalonad

Pre-Developed					
Benjamin Estates			-		-
	Area	Impervious	Impervious	Lawn	Forested
_	(Acres)	(%)	(Acres)	(Acres)	(Acres)
On Site (Predeveloped)	2.66	0%	0.000	0.00	2.660
Total	2.660	0%	0.000	0.000	2.660
0" " " " (5 : ")	0.55	000/	0.405	0.00	0.000
Offsite/Upstream (Existing)	0.55	30%	0.165	0.39	0.000
Total	0.551	30%	0.165	0.386	0.000
Total	0.551	30%	0.165	0.300	0.000
ROW (NE 100th) Frontage	0.25	39%	0.10	0.15	0.00
Benjamin Frontage					
Total Pavement	0.097	100%	0.097	0.000	0.000
Sidewalk	0.000	100%	0.000	0.000	0.000
Lawn/Landscape	0.153	0%	0.000	0.153	0.000

Basin Calcs	LDC, Inc.			
	142201 NE 200th St. # 100	Tel: (425) 806-1869		
	Woodinville, WA 98072	Fax: (425) 482-2893		

Project Name: Benjamin w/ Hill(Redmond) Project No.: 12-166

Description: Basin Calculations Date: 10/23/2013

Calc. By: MWM

Pre-Developed

Hill Property	Area	Impervious	Impervious	Lawn	Forest/Wetland
_	(Acres)	(%)	(Acres)	(Acres)	(acres)
On Site (Predeveloped)	1.72	0%	0.000	0.00	1.72
Total	1.72	0%	0.00	0.00	1.72
ROW (NE 100th) Frontage	0.14	35%	0.05	0.09	0.00
, ,	0.14	3370	0.03	0.03	0.00
Hill Frontage		4000/	2.2.2		
Total Pavement	0.05	100%	0.048	0.000	0.000
Sidewalk	0.00	100%	0.000	0.000	0.000
Lawn/Landscape	0.09	0%	0.000	0.089	0.000
*Upstream (Off-Site) NE 100th ST	0.20	30%	0.06	0.11	0.028
Off-Site					
Total Pavement	0.09	100%	0.060	0.000	0.028
Sidewalk	0.00	100%	0.000	0.000	0.000
Lawn/Landscape	0.11	0%	0.000	0.110	0.000
*Shown as Forested to compensate					

Basin Calcs	LDC, Inc.			
	142201 NE 200th St. # 100	Tel: (425) 806-1869		
	Woodinville, WA 98072	Fax: (425) 482-2893		

Project Name: Benjamin w/ Hill(Redmond)
Description: Basin Calculations

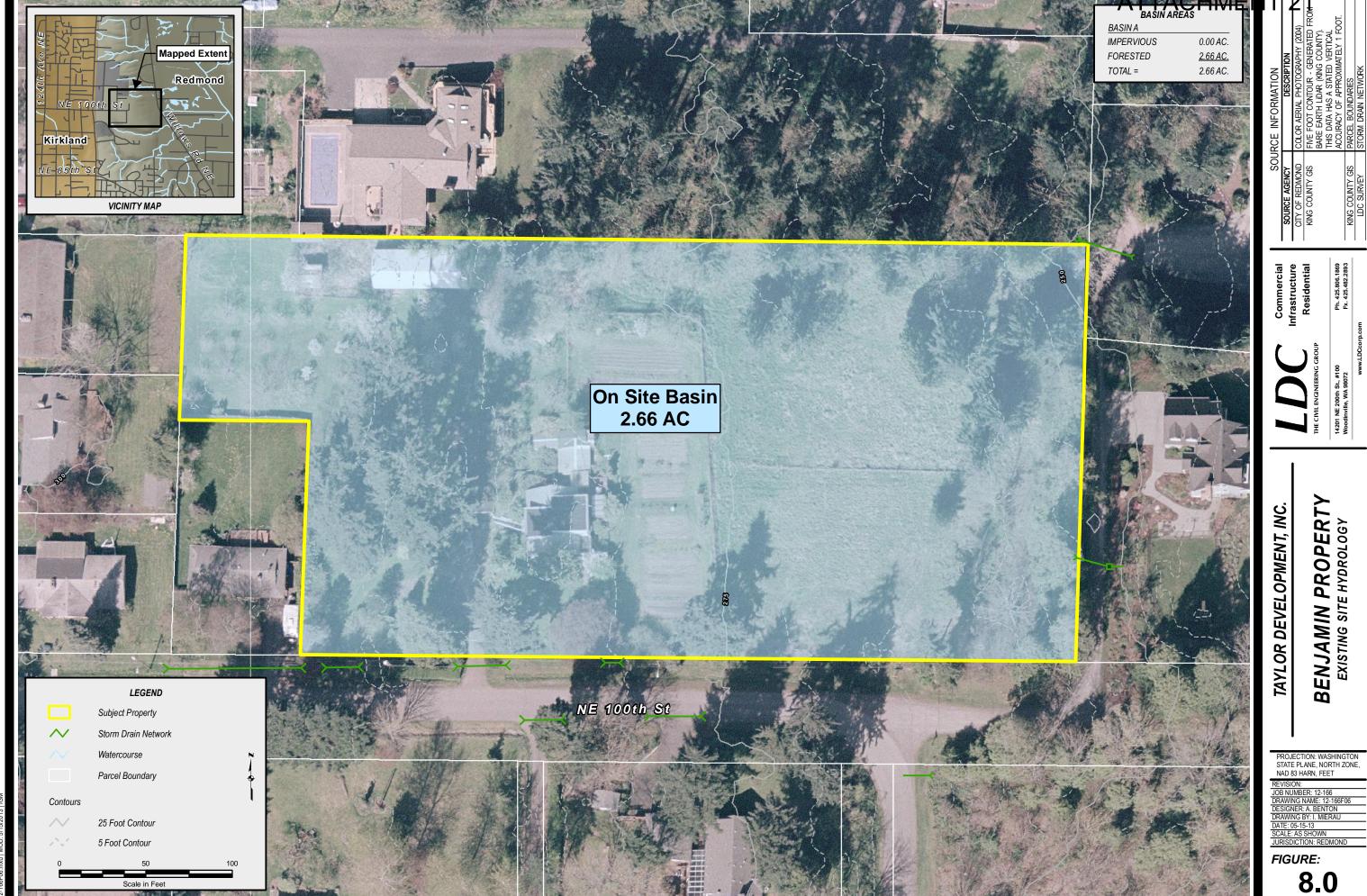
Project No.: Date: 12-166 10/23/2013

Calc. By:

MWM

Pre-Developed

TOTAL ROW (NE 100th)	0.585	35%	0.21	0.35	0.028
Total					
Total Pavement	0.23	88%	0.21	0.00	0.028
Sidewalk	0.00	100%	0.00	0.00	0.00
Lawn/Landscape	0.35	0%	0.00	0.35	0.00





SOURCE INFORMATION

SOURCE AGENCY

CITY OF REDMOND

KING COUNTY GIS

BARE EARTH LIDAR (KING COUNTY).

THIS DATA HAS A STATED VERTICAL

ACCURACY OF APPROXIMATELY 1 FOOT.

ACTIV OF REDMOND

HYDROLOGY, STORM NETWORK

KING COUNTY GIS

PARCEL BOUNDARIES

Commercial
Infrastructure
Residential

THE CIVIL ENGINEERING GROUP
14201 NE 200th St., #100

Woodinville, WA 98072

F

DERTY DROLOGY

HILL PROPERI

PROJECTION: WASHINGTON STATE PLANE, NORTH ZONE, NAD 83 HARN, FEET

NAD 83 HARN, FEE I
REVISION:
JOB NUMBER: 12-169
DRAWING NAME: 12-169F02
DESIGNER: A. BENTON
DRAWING BY: I. MIERAU

SCALE: AS SHOWN
JURISDICTION: REDMON

FIGURE:

9.0

4.2 Developed Site Hydrology

The developed sites for Benjamin and Hill will consist of impervious surface (houses,

driveways, roadway entrances), landscaped areas and open spaces that will remain

forested. The Developed Site Hydrology for Benjamin and Hill are shown in Figure 10.

The detention and water quality facility located on the Benjamin Estates Property

(Benjamin) will also detain and treat runoff from the Hill Property Development (Hill).

The area tributary to the pond is divided into 4 Basins (Benjamin Estates On-Site,

Benjamin OS Upstream, Hill Property and NE 100th ST). All developed basin runoff is

conveyed to a single pond for detention. Individual Basins are identified below, and

are the basis for the developed condition pond sizing in WWHM.

Impervious cover within lots is determined based on 35% or less structural cover

consistent with RIN zoning.

Benjamin Estates Total Average Lot Impervious Cover: 50%

Willow Hill Total Average Lot Impervious Cover: 46%

Benjamin Estates On-Site

Basin Benjamin is approximately 2.66 acres and includes the developed project site,

open space and the new on site ROW. The detention pond will be constructed on the

open space located on south east portion of Benjamin. This detention pond will also

detain and treat runoff from Hill. The project site's runoff will continue to flow west

to east.

Modeled Land Coverage:

Till Forested (Open Space) = 0.35 Acres

Till Lawn = 1.02 Acres

Impervious = 1.07 Acres

Proposed Pond = 0.22 Acres

4-2

Benjamin Off-Site

Benjamin Off-Site (upstream) is approximately 0.55 acres. The offsite runoff will sheet flow over the north property line and combine with developed condition on-site runoff.

Modeled Land Coverage:

Till Lawn = 0.39 Acres Impervious = 0.16 Acres

Hill Property (On-site)

Hill is approximately 1.72 acres and includes the developed project site, open space and new on site ROW. The runoff from this site will be detained and treated by the detention pond located on Benjamin. Runoff from Hill will be collected via open swales that will take the runoff flow to a catch basin on the west side of the roadway entrance to Hill Development. This catch basin will be connected to a proposed storm line across NE 100th ST to a catch basin at the edge of the proposed north open swale. Flows will then travel east under the open swale of the north NE 100th ST ROW towards the solid locking lid catch basin located at the entrance of the access roadway for the pond (Benjamin Plat). From there the storm line carrying the runoff from Hill and the frontage will travel north and connect to a catch basin collecting the runoff from Benjamin On-Site. From this catch basin the storm will travel northeast and connect to a Type 2 catch basin before discharging to the pond.

Modeled Land Coverage:

Till Forested = 0.21 Acres
Till Lawn = 0.71 Acres
Impervious = 0.80 Acres

NE 100th ST

NE 100th ST is approximately 0.59 acres, and is comprised of the existing paving of NE 100th St. within the frontage for both Benjamin and Hill, the proposed frontage improvements in the Benjamin and Hill frontage(s), and the upstream off-site for Hill. The NE 100th St. bypass area at the easterly NE 100th St. Benjamin frontage is approximately 0.03 acres, and is offset by counting an equivalent existing impervious area in the upstream off-site for Hill as to forrested.

Modeled Land Coverage:

Till Lawn (ROW) = 0.17 Acres Impervious (ROW) = 0.42 Acres

Developed Sites Total / Pond Tributary Area Summary:

Each of the Basins above is part of the site aggregate area which is used to size and evaluate the flow control pond. The total Developed Site Basin is summarized as follows:

Till Forested = 0.56 Acres

Till Lawn = 2.29 Acres

Impervious = 2.45 Acres

Proposed Pond = 0.22 Acres

Total Area Tributary to Proposed Pond = 5.52 Acres

Upstream Off-Site (Northwest of Benjamin Residential Plat)

The runoff within the northern roadside ditch of NE 100th St. west of the Benjamin frontage will be collected prior to roadway improvements and routed to the east so that it will not be collected with proposed improvements for Benjamin and Hill for detention. The bypass area consists of area located west of the 136th Ave NE centerline and east of the proposed Kirkmond Development (on the east side of 134th north of NE 100th St.) between NE 100th St and NE 104th St (See Figure 11). This area drains roughly west to east and north to south, collecting 1st in the west roadside ditch of 136th Ave NE and ultimately in the north ditch of NE 100th St. The flow from this 10.84 acre upstream offsite area, will be collected in the north NE 100th St. ROW just upstream of the Benjamin west property line, and piped to the east beyond Benjamin frontage being collected and routed to proposed detention. The upstream offsite flows will enter an offsite storm pipe just east of the Benjamin Estates pond outfall and will be conveyed to an existing catch basin at the base of the bluff/hill to the east. The existing catch basin terminus of the proposed offsite conveyance is part of the existing Willows Commerce Park (public) drainage system.

The upstream bypass area is comprised in the existing condition of 2.89 acres impervious cover (27%) and the 7.95 acres of lawn/landscape.

NE 100th St Improvements Pond Bypass (Easterly Frontage))

A small area within the NE 100th ST ROW will bypass detention as it cannot be collected and detained due to grade differential. The total new impervious cover bypassing detention is approximately 0.03 acres. Since the area bypassing is less than 5,000 SF of impervious no water quality treatment is required. An equivalent existing impervious area upstream/offsite from Willow Hill in the NE 100th ST ROW is accounted as forested in the existing condition to address the bypass area.

Basin Calcs	LDC, Inc.		
	142201 NE 200th St. # 100	Tel: (425) 806-1869	
	Woodinville, WA 98072	Fax: (425) 482-2893	

Project Name: Description:

Benjamin w/ Hill(Redmond)
Basin Calculations

Project No.: Date: Calc. By:

0.39

0.000

0.000

12-166 10/23/2013 MWM

Developed Basin

Benjamin Off-Site

Benjamin Estates (On-Site)								
		Area SF	Area (Acres)	Impervious (%)	Impervious (Acres)	Lawn (Acres)	Forest (acres)	Pond (acres)
Open Space (w/out pond)		23327.89	0.536	0%	0.000	0.187	0.348	-
	Pond	9851.11	0.226	4%	0.009	-	-	0.218
Tract D		1003.00	0.023	83%	0.019	0.004	-	-
	TOTAL	34182.00	0.785	4%	0.028	0.191	0.348	0.218
Lots (w/out lot driveways) (home/pateo/	/walkway)	58433.20	1.341	44%	0.591	0.750	-	-
Driveways (not including tract D)		5600	0.129	100%	0.129	-	-	-
ROW (On-Site)		17643.76	0.405	80%	0.323	0.082		
Р	avment	11813.22	0.271	100%	0.271		-	-
S	idewalk	2269.52	0.052	100%	0.052		-	-
Lawn/Lan	dscape	3561.02	0.082	0%	0	0.082	-	-
Total On-site Tributary Area		115859	2.66	0.40	1.07	1.02	0.35	0.22
ROW (NE 100th) Frontage (total))	10890.00	0.250	83%	0.208	0.042	0.000	0.000
Additional Pa	avment	3060.09	0.07	100%	0.070	-	-	-
S	idewalk	1741.76	0.04	100%	0.040	-	-	-
Lawn/Lan	dscape	1846.50	0.04	0%	0.000	0.042	-	-
Existing Pa	vement	4241.66	0.10	100%	0.097	-	-	-

30%

0.165

0.551

24002

Basin Calcs	LDC, Inc.		
	142201 NE 200th St. # 100	Tel: (425) 806-1869	
	Woodinville, WA 98072	Fax: (425) 482-2893	

Project Name: Description: Benjamin w/ Hill(Redmond)
Basin Calculations

Project No.: Date: Calc. By: 12-166 10/23/2013 MWM

Developed Basin

Hill Property (On-Site)							
	Area	Area	Impervious	Impervious	Lawn	Forest	Pond
	SF	(Acres)	(%)	(Acres)	(Acres)	(acres)	(acres)
Open Space	9350.00	0.215	0%	0.000	0.000	0.215	0.000
Tract B (IC shown in Driveways)	207.55	0.005		0.000	0.005	-	-
TOTAL	9557.55	0.219	0%	0.000	0.005	0.215	0.000
Lots (w/out lot driveways) (home/pateo/walkway)	45251.60	1.039	41%	0.423	0.616	-	-
Driveways (All) including Tract B	5186	0.119	100%	0.119	0.000	-	-
ROW (On-Site)	15093.84	0.347	74%	0.258	0.088	0	0
Pavment	9401.23	0.216	100%	0.216		-	-
Sidewalk	1843.50	0.042	100%	0.042		-	-
Lawn/Landscape	3849.11	0.088	0%	0	0.088	-	-
Total On-site Tributary Area	75089	1.72	46%	0.80	0.71	0.21	0.00
ROW (NE 100th) Frontage	6000.00	0.138	86%	0.119	0.019	0.000	0.000
Additional Payment	2171.20	0.05	100%	0.050	-	-	_

ROW (NE 100th) Frontage	6000.00	0.138	86%	0.119	0.019	0.000	0.000
Additional Pavment	2171.20	0.05	100%	0.050	-	-	-
Sidewalk	902.54	0.02	100%	0.021	-	-	-
Lawn/Landscape	816.03	0.02	0%	0.000	0.019	-	-
Existing Pavement	2110.23	0.05	100%	0.048	-	-	-
*Hill Off-Site (Upstream) NE 100th ST	8579.3	0.197	44%	0.087	0.110	-	-
Total Pavement		0.09	100%	0.087	0.000	-	-
` '		0.09 0.00	100% 100%	0.087 0.000	0.000 0.000	-	-

Basin Calcs	LDC, Inc.		
	142201 NE 200th St. # 100	Tel: (425) 806-1869	
	Woodinville, WA 98072	Fax: (425) 482-2893	

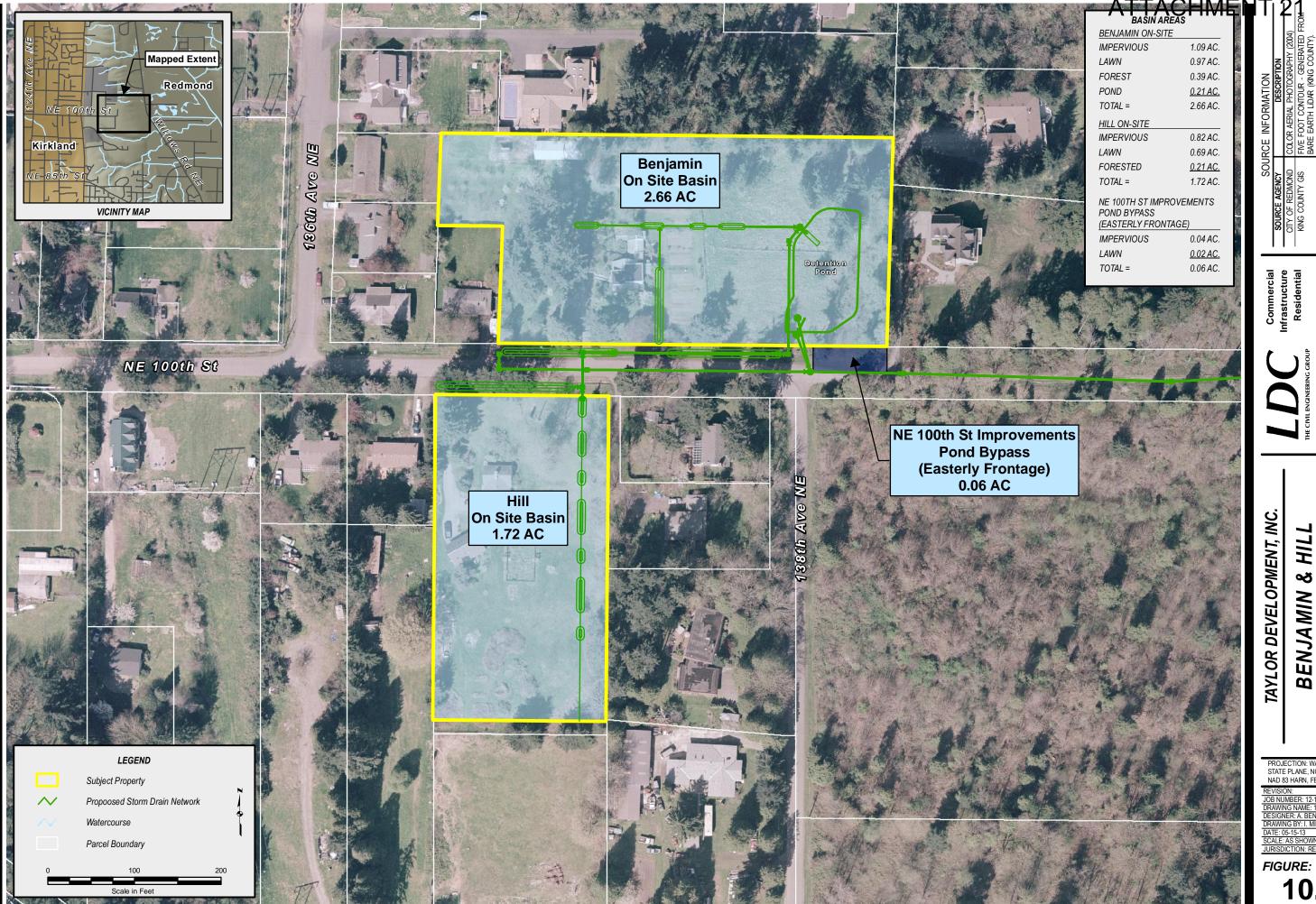
Project Name: Benjamin w/ Hill(Redmond)
Description: Basin Calculations

Project No.: Date: Calc. By: 12-166 10/23/2013 MWM

Developed Basin

Developed Hill and Benjamin total	Area	Area	Impervious	Impervious	Lawn	Forest	Pond
	SF	(Acres)	(%)	(Acres)	(Acres)	(acres)	(acres)
*TOTAL ROW (NE 100th)	25469.29	0.585	71%	0.414	0.171	0.000	0.000
Total Pavemer	it	0.35	100%	0.353	0.000	-	-
Sidewal	k	0.06	100%	0.061	0.000	-	-
Lawn/Landscap	е	0.17	0%	0.000	0.171	-	-
*Includes Unetroom (Off-Site) for Hill (NE 100th ST						

*Includes Upstream (Off-Site) for Hill (NE 100th ST)



BENJAMIN & HILL PROPERTIES
DEVELEOPED SITE HYDROLOGY

PROJECTION: WASHINGTON STATE PLANE, NORTH ZONE, NAD 83 HARN, FEET

10.0

4.3 Design Standards for Water Quality

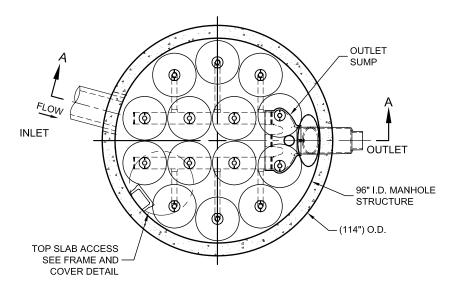
As mentioned previously in this report, the flow control and water quality requirements are vested under the 2012 Redmond Stormwater Technical Notebook and the 2005 DOE Manual.

LID BMP's such as infiltration, permeable pavement, and biofiltration and bioretention are not feasible on either the Benjamin or Hill sites due to hard-pan glacial till soils according to the geotechnical assessments. As LID BMP's are not feasible, other than perforated downspout stubs and the application of BMP T5.13 on landscaped areas, the water quality minimum requirements will be met for both Benjamin and Hill through the use of a stormwater filtration vault downstream of the detention facility. Neither Enhanced nor phosphorus treatment is required; basic treatment is the required treatment level. The use of StormFilter technology employed downstream of detention will provide enhanced level treatment for all runoff tributary to the pond, including runoff collected from the collected portion of NE 100th St.

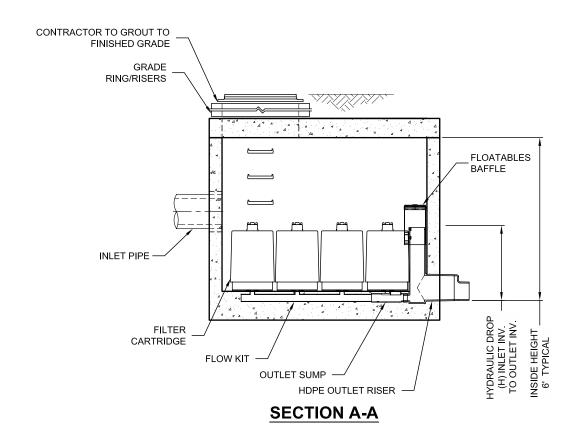
Contech has provided sizing for the filtration vault based on the 2yr mitigated release from the proposed pond and have determined that a 96" structure is sufficient to serve the required flows and pollutant loading. See the sizing calculations and the vault detail in Appendix 4-A.

APPENDIX 4-A

WATER QUALITY FACILITY DESIGN AND SUPPORTING DOCUMENTS



PLAN VIEW STANDARD OUTLET RISER FLOWKIT: 43A



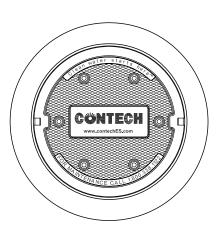


STORMFILTER DESIGN NOTES ACHMENT 2

STORMFILTER TREATMENT CAPACITY IS A FUNCTION OF THE CARTRIDGE SELECTION AND THE NUMBER OF CARTRIDGES. THE STANDARD MANHOLE STYLE IS SHOWN WITH THE MAXIMUM NUMBER OF CARTRIDGES (14). VOLUME SYSTEM IS ALSO AVAILABLE WITH MAXIMUM 14 CARTRIDGES. Ø96" MANHOLE STORMFILTER PEAK HYDRAULIC CAPACITY IS 1.8 CFS. IF THE SITE CONDITIONS EXCEED 1.8 CFS AN UPSTREAM BYPASS STRUCTURE IS REQUIRED.

CARTRIDGE SELECTION

CARTRIDGE HEIGHT	27"		1	8"	LOW DROP	
RECOMMENDED HYDRAULIC DROP (H)	3.05'		2.3'		1.8'	
SPECIFIC FLOW RATE (gpm/sf)	2 gpm/ft²	1 gpm/ft²	2 gpm/ft ²	1 gpm/ft ²	2 gpm/ft ²	1 gpm/ft²
CARTRIDGE FLOW RATE (gpm)	22.5	11.25	15	7.5	10	5



FRAME AND COVER (DIAMETER VARIES) N.T.S.

SITE SPECIFIC DATA REQUIREMENTS					
STRUCTURE ID					*
WATER QUALITY	FLOW RAT	E (ofs)		*
PEAK FLOW RAT	E (cfs)				*
RETURN PERIOD	OF PEAK F	LO	W (yrs)		*
# OF CARTRIDGE	S REQUIRE	D			*
CARTRIDGE FLO	W RATE				*
MEDIA TYPE (CS	F, PERLITE	, ZF	G, GAC, PHS	S)	*
PIPE DATA:	I.E.	1	MATERIAL	D	IAMETER
INLET PIPE #1	*		*		*
INI FT PIPF #2	*		*		*
OUTLET PIPE	*		*		*
RIM ELEVATION					*
ANTI-FLOTATION	I BALLAST		WIDTH	T	HEIGHT
* *					*
NOTES/SPECIAL REQUIREMENTS:					
* PER ENGINEER	OF BECOE	ח			

GENERAL NOTES

- 1. CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE.
- $2. \ \, {\rm DIMENSIONS\,MARKED\,WITH}\,(\,)\,{\rm ARE\,\,REFERENCE\,\,DIMENSIONS}.\,\,{\rm ACTUAL\,\,DIMENSIONS\,\,MAY\,\,VARY}. \\$
- 3. FOR SITE SPECIFIC DRAWINGS WITH DETAILED VAULT DIMENSIONS AND WEIGHTS, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS LLC REPRESENTATIVE. www.contechES.com
- 4. STORMFILTER WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS DRAWING.
- 5. STRUCTURE SHALL MEET AASHTO HS20 LOAD RATING, ASSUMING EARTH COVER OF 0' 5' AND GROUNDWATER ELEVATION AT, OR BELOW, THE OUTLET PIPE INVERT ELEVATION. ENGINEER OF RECORD TO CONFIRM ACTUAL GROUNDWATER ELEVATION. CASTINGS SHALL MEET AASHTO M306 AND BE CAST WITH THE CONTECH LOGO.
- 6. FILTER CARTRIDGES SHALL BE MEDIA-FILLED, PASSIVE, SIPHON ACTUATED, RADIAL FLOW, AND SELF CLEANING. RADIAL MEDIA DEPTH SHALL BE 7-INCHES. FILTER MEDIA CONTACT TIME SHALL BE AT LEAST 39 SECONDS.
- 7. SPECIFIC FLOW RATE IS EQUAL TO THE FILTER TREATMENT CAPACITY (gpm) DIVIDED BY THE FILTER CONTACT SURFACE AREA (sq ft).

INSTALLATION NOTES

- 1. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
- 2. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE STORMFILTER STRUCTURE (LIFTING CLUTCHES PROVIDED).
- 3. CONTRACTOR TO INSTALL JOINT SEALANT BETWEEN ALL STRUCTURE SECTIONS AND ASSEMBLE STRUCTURE.
- 4. CONTRACTOR TO PROVIDE, INSTALL, AND GROUT INLET PIPE(S).
- 5. CONTRACTOR TO PROVIDE AND INSTALL CONNECTOR TO THE OUTLET RISER STUB. STORMFILTER EQUIPPED WITH A DUAL DIAMETER HDPE OUTLET STUB AND SAND COLLAR. IF OUTLET PIPE IS LARGER THAN 8 INCHES, CONTRACTOR TO REMOVE THE 8 INCH OUTLET STUB AT MOLDED IN CUT LINE. COUPLING BY FERNCO OR EQUAL AND PROVIDED BY CONTRACTOR.
- 6. CONTRACTOR TO TAKE APPROPRIATE MEASURES TO PROTECT CARTRIDGES FROM CONSTRUCTION-RELATED EROSION RUNOFF.



800-338-1122 513-645-7000 513-645-7993 FAX

SFMH96 STORMFILTER STANDARD DETAIL



Determining Number of Cartridges for Systems Downstream of Detention

0.45

Benjamin

CONTECH Stormwater Solutions Inc. Engineer: CRH
Date 9/27/2013

Site Information

Project Name

Project State	Washington
Project Location	Redmond
Drainage Area, Ad	5.52 ac
Impervious Area, Ai	2.46 ac
Pervious Area, Ap	3.06
% Impervious	45%

Runoff Coefficient, Rc Upstream Detention System

Peak release rate from detention, Q _{release peak}	0.56 cfs
Treatment release rate from detention, Q _{release treat}	0.13 cfs
Detention pretreatment credit	50%
(from removal efficiency calcs)	

Mass loading calculations

36 in
80%
90%
292,854 ft ³
60 mg/l
1096.27 lbs

Filter System

Filtration brand	StormFilter
Cartridge height	18 in
Specific Flow Rate	1.00 gpm/ft ²

Number of cartridges - mass loading

Mass removed by pretreatment system, M_{pre}	548.14 lbs
Mass load to filters after pretreatment, M _{pass1}	548.14 lbs
Estimate the required filter efficiency, E _{filter}	0.60
Mass to be captured by filters, M _{filter}	328.88 lbs
Allowable Cartridge Flow rate, Q _{cart}	7.50
Mass load per cartridge, M _{cart} (lbs)	36.00 lbs
Number of Cartridges required, N _{mass}	10
Treatment Capacity	0.17 cfs

Determine Critical Sizing Value

Number of Cartridges using Q_{release treat}, N_{flow}

Method to Use: MASS-LOADING

SUMMARY

Treatment Flow Rate, cfs	0.17
Cartridge Flow Rate, gpm	7.5
Number of Cartridges	10

4.4 Flow Control System

Flow control for the project site will be achieved through the use of one detention pond located in Tract A at the far south end of the Benjamin Estates Residential Plat. The detention facility was sized using WWHM4 and the total aggregate Site areas identified in the Existing and Developed Hydrology sections above. The flow control was designed as a standalone detention facility, meeting the release rates required for the proposed sites. The geotechnical report for both sites indicates that the till soils on-site cannot support LID applications including infiltration; the pond assumes no infiltration into underlying soils.

The detention facility was designed such that the berm elevation (264) is a minimum of 10ft setback away from any external property line, and all existing trees. The critical detention pond statistics as modeled in WWHM are as follows:

WWHM Modeled Pond

Pond Dimensions: 100'x26.1 Pond Bottom Area: 2,611ft²

Pond Internal Sides: 3:1 (right side slope = vertical to represent internal wall)

Pond Bottom Elev.: 254.5
Pond Berm Elev.: 264
Effective Storage Depth: 9.5'
Riser Height: 8.5'
Top of Riser Elevation: 263.0
50yr WSE: 254.5
264
Effective Storage Depth: 9.5'
263.0

The pond as proposed includes and internal wall along the east side of the pond. The proposed wall dimensions are:

Wall Length: 97ft

Pond Perimeter: 411ft (at the internal pond crest)

Wall % Perimeter: 23%

The Pond design volumes as calculated with end area (see below), are greater than those required per WWHM by 7% - 11%. WWHM Model Results are located in Appendix 4-B.

POND VOLUME CALCULATIONS LDC PROJECT NO. 12-166

PROJECT NAME: Banjamin Estates / Hill

	2 yr ¹	260.65	Peak Stage Elev.						
	10 yr ¹	262.29	Peak Stage Elev.						
	50 yr ¹	263.00	Peak Stage Elev.						
	100 yr ¹	263.05	Peak Stage Elev.						
	ELEVATION /	POND	INCREMENTAL	TOTAL	DEAD/LIVE				
	STAGE	STAGE AREA	VOLUME**	VOLUME	VOLUME				
		SF	CF	CF	CF				
Pond Bottom	254.0	2330			ļ 1				
Begin Live	254.5	2611.5	1,235	1,235					
	255.0	2002	1.07.5	2 (12	1.07.5				
	255.0	2893	1,376	2,612	1,376				
	256.0	3519	4,598	7,209	4,598				
	230.0	3317	4,376	1,207	4,376				
	258.0	4761	8,280	15,489	12,878				
			-,	-,	,,,,,,,	Live Storage	Require	d Vol 1,2	1
	260.0	6128	10,889	26,378	23,767	(Acre-ft)	(Acre-ft)	(cu.ft)	% oversize
2.0	260.65	6834.43	4,235	30,614	28,002	0.643	0.599	26071	7.41%
	262.0	8290	14,418	40,796	38,185				
10.0	262.29	8639.06	2,487	43,283	40,672	0.934	0.850	37028	9.84%
50.0		9476.11	6,382	49,665	47,054	1.080	0.972	42330	11.16%
100.0		9540.17	513	50,178	47,566	1.092	0.981	42751	11.27%
	264.0	10666	18,956	59,752	57,141				

¹⁾ As reported in the Targeted Drainage Report, volumes based on Volumes Calculated by WWHM4 - pond size 100x25 2) Volumes calculated by average end-area

APPENDIX 4-B

HYDROLOGIC MODELING CALCULATIONS and DETENTION POND SIZING OUTPUT FROM WWHM4

WWHM4 PROJECT REPORT

Project Name: Benjamin Prelim_V5_Wall

Site Name: Site Address: City :

Report Date: 10/17/2013

Gage : Seatac

Data Start : 1948/10/01
Data End : 1998/09/30

(adjusted) Precip Scale: 0.00

Version : 2012/09/21

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

High Flow Threshold for POC 1: 50 year

PREDEVELOPED LAND USE

Name : Benjamin

Bypass: No

GroundWater: No

Pervious Land Use
C, Forest, Mod
2.66

Pervious Total 2.66

Impervious Land Use Acres

Impervious Total 0

Basin Total 2.66

Element Flows To:

Surface Interflow Groundwater

Name : Hill Bypass: No

GroundWater: No

Pervious Land Use Acres
C, Forest, Mod 1.72

Pervious Total 1.72

Impervious Land Use Acres

Impervious Total 0

Basin Total 1.72

Element Flows To:

Surface Interflow Groundwater

Name : NE 100th St.

Bypass: No

GroundWater: No

Pervious Land Use	Acres
C, Lawn, Mod	.352
C, Forest, Mod	.028

Pervious Total 0.38

Impervious Land Use Acres
ROADS FLAT 0.21

Impervious Total 0.21

Basin Total 0.59

Element Flows To:

Surface Interflow Groundwater

Name : Benjamin OS Upstream

Bypass: No

GroundWater: No

Pervious Land Use
C, Lawn, Flat
Acres
.386

Pervious Total 0.386

Impervious Land Use Acres
ROOF TOPS FLAT 0.165

Impervious Total 0.165

0.551 Basin Total

Element Flows To:
Surface Interflow Groundwater

MITIGATED LAND USE

Name : Hill Bypass: No

GroundWater: No

Pervious Land Use	Acres
C, Forest, Flat	.21
C, Lawn, Flat	.71

Pervious Total 0.92

Impervious Land Use	Acres
ROADS FLAT	0.216
ROOF TOPS FLAT	0.423
DRIVEWAYS FLAT	0.119
SIDEWALKS FLAT	0.042

Impervious Total 0.8

1.72 Basin Total

Element Flows To:

Interflow Groundwater

Trapezoidal Pond 1 Trapezoidal Pond 1

Name : Benjamin

Bypass: No

GroundWater: No

Pervious Land Use	Acres
C, Lawn, Flat	1.023
C, Forest, Mod	.349

Pervious Total 1.372

Impervious Land Use	Acres
ROADS FLAT	0.271
ROOF TOPS FLAT	0.591
DRIVEWAYS FLAT	0.156

SIDEWALKS FLAT 0.052 POND 0.218

Impervious Total 1.288

Basin Total 2.66

Element Flows To:

Surface Interflow Groundwater

Trapezoidal Pond 1 Trapezoidal Pond 1

Name : NE 100th St.

Bypass: No

GroundWater: No

Pervious Land Use
C, Lawn, Mod
Acres
.171

Pervious Total 0.171

Impervious Land UseAcresROADS FLAT0.353SIDEWALKS FLAT0.061

Impervious Total 0.414

Basin Total 0.585

Element Flows To:

Surface Interflow Groundwater

Trapezoidal Pond 1 Trapezoidal Pond 1

Name : Benjamin Offsiite US

Bypass: No

GroundWater: No

Pervious Land Use Acres
C, Lawn, Flat .386

Pevious Total 0.386

Impervious Land Use Acres
ROOF TOPS FLAT 0.165

Impervious Total 0.165

Basin Total 0.551

Element Flows To:

Surface Interflow Groundwater

Trapezoidal Pond 1 Trapezoidal Pond 1

Name: Trapezoidal Pond 1
Bottom Length: 100.00 ft.
Bottom Width: 26.10 ft.

Depth: 9.5 ft.

Volume at riser head: 0.9815 acre-ft.

Side slope 1: 3 To 1
Side slope 2: 3 To 1
Side slope 3: 0 To 1
Side slope 4: 3 To 1
Discharge Structure
Riser Height: 8.5 ft.
Riser Diameter: 18 in.
Notch Type: Rectangular
Notch Width: 0.016 ft.
Notch Height: 2.050 ft.

Orifice 1 Diameter: 1.25 in. Elevation: 0 ft. Orifice 2 Diameter: 1.03 in. Elevation: 5.525 ft. Orifice 3 Diameter: 1.25 in. Elevation: 6.8 ft.

Element Flows To:

Outlet 1 Outlet 2

Pond Hydraulic Table

Stage(ft)	Area(ac)	Volume(ac-ft)	Discharge(cfs)	Infilt(cfs)
0.0000	0.059	0.000	0.000	0.000
0.1056	0.061	0.006	0.013	0.000
0.2111	0.062	0.012	0.018	0.000
0.3167	0.063	0.019	0.023	0.000
0.4222	0.064	0.026	0.026	0.000
0.5278	0.065	0.033	0.029	0.000
0.6333	0.066	0.040	0.032	0.000
0.7389	0.067	0.047	0.035	0.000
0.8444	0.069	0.054	0.037	0.000
0.9500	0.070	0.061	0.040	0.000
1.0556	0.071	0.069	0.042	0.000
1.1611	0.072	0.076	0.044	0.000
1.2667	0.073	0.084	0.046	0.000
1.3722	0.075	0.092	0.048	0.000
1.4778	0.076	0.100	0.049	0.000
1.5833	0.077	0.108	0.051	0.000
1.6889	0.078	0.116	0.053	0.000
1.7944	0.080	0.125	0.055	0.000
1.9000	0.081	0.133	0.056	0.000
2.0056	0.082	0.142	0.058	0.000
2.1111	0.083	0.151	0.059	0.000
2.2167	0.085	0.160	0.061	0.000

```
0.086
                                      0.062
                                                  0.000
2.3222
                         0.169
2.4278
             0.087
                         0.178
                                      0.063
                                                  0.000
2.5333
             0.089
                         0.187
                                      0.065
                                                  0.000
2.6389
             0.090
                         0.197
                                      0.066
                                                  0.000
2.7444
             0.091
                         0.206
                                      0.068
                                                  0.000
2.8500
             0.093
                         0.216
                                      0.069
                                                  0.000
2.9556
             0.094
                         0.226
                                      0.070
                                                  0.000
3.0611
             0.095
                         0.236
                                      0.071
                                                  0.000
3.1667
             0.097
                         0.246
                                      0.073
                                                  0.000
3.2722
             0.098
                         0.257
                                      0.074
                                                  0.000
3.3778
             0.100
                         0.267
                                      0.075
                                                  0.000
3.4833
                         0.278
                                      0.076
                                                  0.000
             0.101
3.5889
             0.102
                         0.288
                                      0.077
                                                  0.000
3.6944
             0.104
                         0.299
                                      0.078
                                                  0.000
                                                  0.000
3.8000
             0.105
                         0.310
                                      0.080
3.9056
             0.107
                         0.322
                                      0.081
                                                  0.000
                                                  0.000
4.0111
             0.108
                         0.333
                                      0.082
                                                  0.000
4.1167
             0.110
                         0.345
                                      0.083
                                                  0.000
4.2222
             0.111
                         0.356
                                      0.084
4.3278
             0.113
                         0.368
                                      0.085
                                                  0.000
4.4333
             0.114
                         0.380
                                      0.086
                                                  0.000
4.5389
             0.116
                         0.392
                                      0.087
                                                  0.000
4.6444
             0.117
                         0.405
                                      0.088
                                                  0.000
4.7500
             0.119
                         0.417
                                      0.089
                                                  0.000
4.8556
             0.120
                         0.430
                                      0.090
                                                  0.000
4.9611
             0.122
                         0.443
                                      0.091
                                                  0.000
5.0667
             0.123
                         0.456
                                      0.092
                                                  0.000
5.1722
             0.125
                         0.469
                                      0.093
                                                  0.000
5.2778
             0.126
                         0.482
                                                  0.000
                                      0.094
5.3833
             0.128
                         0.495
                                      0.095
                                                  0.000
5.4889
             0.129
                         0.509
                                      0.096
                                                  0.000
5.5944
             0.131
                         0.523
                                                  0.000
                                      0.104
5.7000
             0.133
                         0.537
                                      0.109
                                                  0.000
                                      0.113
                                                  0.000
5.8056
             0.134
                         0.551
5.9111
                                                  0.000
             0.136
                         0.565
                                      0.117
6.0167
                                      0.120
                                                  0.000
             0.137
                         0.580
6.1222
             0.139
                         0.594
                                      0.123
                                                  0.000 2yr=0.1236cfs Stage=260.65
6.2278
             0.141
                         0.609
                                      0.125
                                                  0.000
                                                  0.000
6.3333
             0.142
                         0.624
                                      0.128
6.4389
             0.144
                         0.639
                                      0.130
                                                  0.000
6.5444
             0.146
                         0.655
                                      0.134
                                                  0.000
                                                  0.000
6.6500
             0.147
                         0.670
                                      0.140
6.7556
             0.149
                         0.686
                                      0.146
                                                  0.000
6.8611
             0.151
                         0.702
                                      0.162
                                                  0.000
6.9667
             0.153
                         0.718
                                      0.176
                                                  0.000
                                                  0.000
7.0722
             0.154
                         0.734
                                      0.188
7.1778
             0.156
                         0.751
                                      0.199
                                                  0.000
7.2833
             0.158
                         0.767
                                      0.210
                                                  0.000
7.3889
             0.159
                         0.784
                                      0.220
                                                  0.000
7.4944
             0.161
                         0.801
                                      0.231
                                                  0.000
7.6000
             0.163
                         0.818
                                      0.242
                                                  0.000
7.7056
             0.165
                         0.835
                                      0.254
                                                  0.000 10yr=0.2632cfs Stage=262.29
                                                  0.000
7.8111
             0.167
                         0.853
                                      0.265
7.9167
             0.168
                         0.871
                                      0.298
                                                  0.000
8.0222
             0.170
                         0.889
                                      0.313
                                                  0.000
8.1278
             0.172
                         0.907
                                      0.327
                                                  0.000
8.2333
             0.174
                         0.925
                                      0.342
                                                  0.000
```

8.3389	0.176	0.944	0.357	0.000
8.4444	0.177	0.962	0.372	0.000 50yr=0.4608cfs Stage=263.0
8.5500	0.179	0.981	0.545	0.000 100yr=0.573cfs Stage=263.05
8.6556	0.181	1.000	1.282	0.000
8.7611	0.183	1.019	2.338	0.000
8.8667	0.185	1.039	3.635	0.000
8.9722	0.187	1.059	5.135	0.000
9.0778	0.189	1.078	6.813	0.000
9.1833	0.191	1.098	8.652	0.000
9.2889	0.192	1.119	10.64	0.000
9.3944	0.194	1.139	12.76	0.000
9.5000	0.196	1.160	15.01	0.000
9.6056	0.198	1.181	17.39	0.000

ANALYSIS RESULTS

Predeveloped Landuse Totals for POC #1

Total Pervious Area:5.146
Total Impervious Area:0.375

Mitigated Landuse Totals for POC #1

Total Pervious Area:2.849
Total Impervious Area:2.667

Flow Frequency Return Periods for Predeveloped. POC #1

Return Period	Flow(cfs)
2 year	0.213112
5 year	0.309968
10 year	0.378601
25 year	0.470099
50 year	0.541597
100 year	0.615881

Flow Frequency Return Periods for Mitigated. POC #1

Return Period	Flow(cis)
2 year	0.123587
5 year	0.198254
10 year	0.263175
25 year	0.366294
50 year	0.460844
100 year	0.572821

Flow Frequency Pond-In Unmitigated 701 Data Series (WWHM)

Flow(cfs)	0701	_						
2 Year =	0.7806	-						
5 Year =	0.9832							
10 Year =	1.1177	- used	in	TESC	Pons	Sizing	(DOE	2005)
25 Year =	1.2890							
50 Year =	1.4180							
100 Year =	1.5485							

			POC #1
Year		developed Mitigated	
	0.264	0.089	
	0.517	0.134	
	0.399 0.181	0.529 0.080	
	0.134	0.090	
	0.134	0.116	
	0.278	0.125	
	0.278	0.182	
	0.262	0.111	
	0.207	0.120	
	0.166	0.091	
	0.302	0.329	
	0.184	0.117	
	0.121	0.076	
	0.182	0.111	
	0.209	0.093	
	0.156	0.130	
	0.186	0.091	
	0.320	0.122	
	0.198	0.092	
	0.197	0.089	
	0.192	0.091	
	0.180 0.377	0.124 0.220	
	0.377	0.119	
	0.180	0.124	
	0.322	0.116	
	0.201	0.122	
	0.110	0.079	
	0.189	0.120	
	0.135	0.076	
	0.233	0.258	
	0.182	0.091	
	0.366	0.254	
	0.218	0.122	
	0.187	0.084	
	0.110	0.086	
	0.360	0.216	
	0.327 0.141	0.278 0.087	
	0.089	0.083	
	0.543	0.366	
	0.472	0.344	
	0.194	0.120	
	0.161	0.090	
	0.078	0.072	
	0.215	0.131	
	0.425	0.501	
	0.363	0.321	
	0.149	0.088	

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

0.5429

0.5289

0.5174 0.4722	0.5015 0.3661		
0.4722	0.3442		
0.3994	0.3294		
0.3768	0.3207		
0.3664	0.2779		
0.3632	0.2582		
0.3601	0.2542		
0.3269	0.2199		
0.3218	0.2160		
0.3197	0.1820		
0.3021	0.1341		
0.2782	0.1312		
0.2780	0.1296		
0.2638	0.1252		
0.2619	0.1239		
0.2331	0.1237		
0.2184	0.1220		
0.2148	0.1220		
0.2085	0.1215		
0.2070	0.1204		
0.2011 0.1978	0.1199 0.1196		
0.1967	0.1190		
0.1967	0.1166		
0.1944	0.1164		
0.1917	0.1162		
0.1890	0.1114		
0.1867	0.1113		
0.1861	0.0930		
0.1840	0.0921		
0.1819	0.0915		
0.1819	0.0914		
0.1812	0.0914		
0.1800	0.0912		
0.1796	0.0900		
0.1734	0.0898		
0.1660	0.0890		
0.1613	0.0885		
0.1555	0.0884		
0.1493	0.0867		
0.1412	0.0864		
0.1351	0.0842		
0.1339	0.0827		
0.1207 0.1104	0.0798 0.0793		
0.1104	0.0793		
0.1096	0.0758		
0.0333	0.0715		
3.0773	0.0713		
			_

POC #1

The Facility PASSED

The Facility PASSED.

Flow(cfs) Predev Mit Percentage Pass/Fail

0.1066	2308	2264	98	Pass
0.1110	2117	2038	96	Pass
0.1153	1909	1679	87	Pass
0.1197	1742	1403	80	Pass
0.1241	1564	1129	72	Pass
0.1285	1447	961	66	Pass
0.1329	1343	839	62	Pass
0.1373	1216	748	61	Pass
0.1417	1139	696	61	Pass
0.1461	1033	637	61	Pass
0.1505	975	609	62	Pass
0.1549	914	587	64	Pass
0.1593	841	558	66	Pass
0.1637	791	540	68	Pass
0.1681	728	516	70	Pass
0.1725	680	496	72	Pass
0.1769	633	477	75	Pass
0.1813	575	452	78	Pass
0.1857	532	435	81	Pass
0.1900	480	411	85	Pass
0.1944	449	395	87	Pass
0.1988	414	375	90	Pass
0.2032	375	354	94	Pass
0.2076	342	338	98	Pass
0.2120	320	312	97	Pass
0.2164	302	292	96	Pass
0.2208	278	269	96	Pass
0.2252	260	250	96	Pass
0.2296	245	238	97	Pass
0.2340	231	220	95	Pass
0.2384	210	203	96	Pass
0.2428	197	190	96	Pass
0.2472	184	172	93	Pass
0.2516	178	153	85	Pass
0.2560	164	135	82	Pass
0.2604	157	121	77	Pass
0.2648	145	114	78	Pass
0.2691	128	107	83	Pass
0.2735	120	105	87	Pass
0.2779	115	101	87	Pass
0.2823	105	97	92	Pass
0.2867	96	91	94	Pass
0.2911	86	83	96	Pass
0.2955	84	82	97	Pass
0.2999	80	78	97	Pass
0.3043	71	69	97	Pass
0.3087	68	63	92	Pass
0.3131	61	54	88	Pass
0.3175	57	49	85	Pass
0.3219	52	44	84	Pass
0.3263	48	37	77	Pass
0.3307	40	36	90	Pass
0.3351	35	31	88	Pass
0.3395	33	31	93	Pass
0.3439	32	24	75	Pass
0.3482	30	22	73	Pass
0.3526	29	20	68	Pass

0.3570 0.3614 0.3658 0.3702 0.3746 0.3790 0.3834 0.3878 0.3922 0.3966 0.4010 0.4054 0.4054 0.429 0.4213 0.4229 0.4273 0.4317 0.4361 0.4405 0.4449 0.4493 0.4493 0.4537 0.4625 0.4669 0.4713 0.4757 0.4869 0.4713 0.4757 0.4889 0.4889 0.4933 0.4977 0.5020 0.5064 0.5108 0.5152	27 25 23 19 18 16 10 8 8 8 8 8 7 6 6 6 6 6 6 6 6 6 6 6 6 5 5 5 5 5 5 5	16 14 11 9 9 8 8 8 7 7 7 6 6 6 6 6 6 6 5 5 5 5 5 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3	59 56 47 47 47 50 44 50 57 70 87 87 75 85 100 83 83 83 83 66 60 60 60 60 60 60 60 60 20 20 20 20 20 20 20 20 20 20 20 20 20	Pass Pass Pass Pass Pass Pass Pass Pass	
0.4933 0.4977	5 5	3	60	Pass	
0.5064	5	1	20	Pass	
0.5196 0.5240 0.5284	2 2 1	1 1 1	50 50 100	Pass Pass Pass	
0.5328 0.5372 0.5416	1 1 1	0 0 0	0 0 0	Pass Pass Pass	

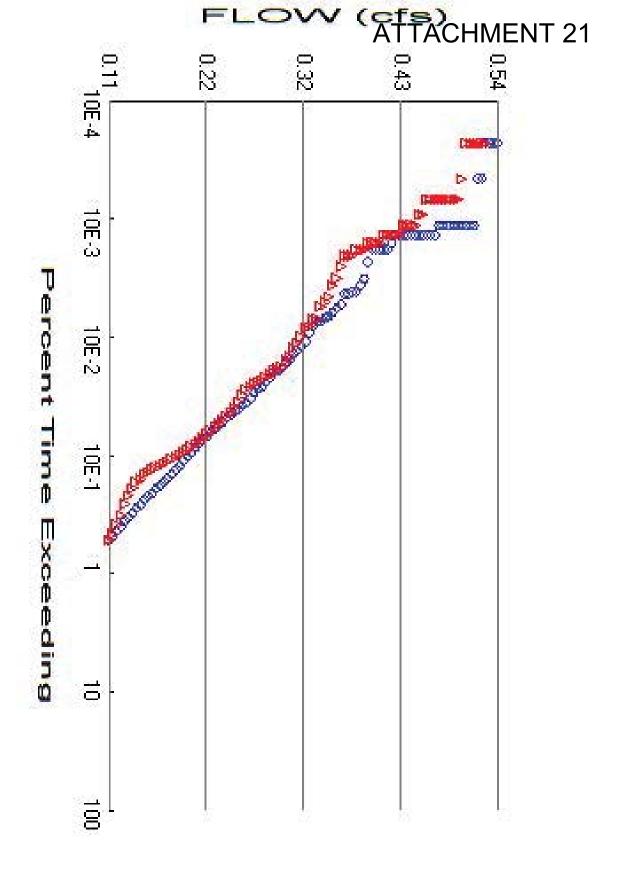
Water Quality BMP Flow and Volume for POC #1 On-line facility volume: 0.1786 acre-feet On-line facility target flow: 0.01 cfs. Adjusted for 15 min: 0.0962 cfs. Off-line facility target flow: 0.0608 cfs. Adjusted for 15 min: 0.0646 cfs.

Perlnd and Implnd Changes

No changes have been made.

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5.0 CONVEYANCE SYSTEM ANALYSIS AND DESIGN

On-Site Conveyance

Calculations for the on-site conveyance pipes and swales for both Benjamin and Hill will be completed as the designs progress.

Off-site Conveyance

Two (2) primary offsite storm conveyances are proposed; 1) a pipe to collect and convey the Upstream Offsite are north and west of Benjamin around the proposed Benjamin/Hill detention, and 2), a continuation of the (1) Upstream-Offsite bypass pipe which after receiving the mitigated release from the Benjamin/Hill detention pond will collect addition tributary area before carrying all flows down the steep grade to the east and joining with the existing storm system at the base of the hill (Willows Commerce Park system).

Upstream-Offsite

The Upstream-Offsite conveyance will convey runoff from the upstream-offsite tributary area (10.8 acres) past collection for the Benjamin Hill Detention facility. The sizing for this conveyance pipe will be based on the existing condition land-use or may be up-sized by the City of Redmond, based on a larger scope Basin Drainage plan.

Downstream-Offsite:

The Downstream Off-site conveyance will carry runoff down the hill from the area currently tributary to the NE 100th St. pavement terminus: Upstream-Offsite tributary area (10.84 acres), the area mitigated by the Benjamin/Hill detention facility (5.52 acres), and a small 1.56 acre area south of NE 100th St. The conveyance will connect to the existing Willows Commerce Park (public) system at the base of the hill. The conveyance will be sized based on the existing basin and land-use, but may be upsized based on City of Redmond conducted Basin Drainage evaluation/plan. However, as flows from the Benjamin Estates, and Willow Hill developments (including their frontage improvements) will be detained/controlled through the 50-year event to flow rates that are less than existing conditions (as mitigated release rates are based on

Forested land-use), the proposed development will have no negative impact on downstream conditions.

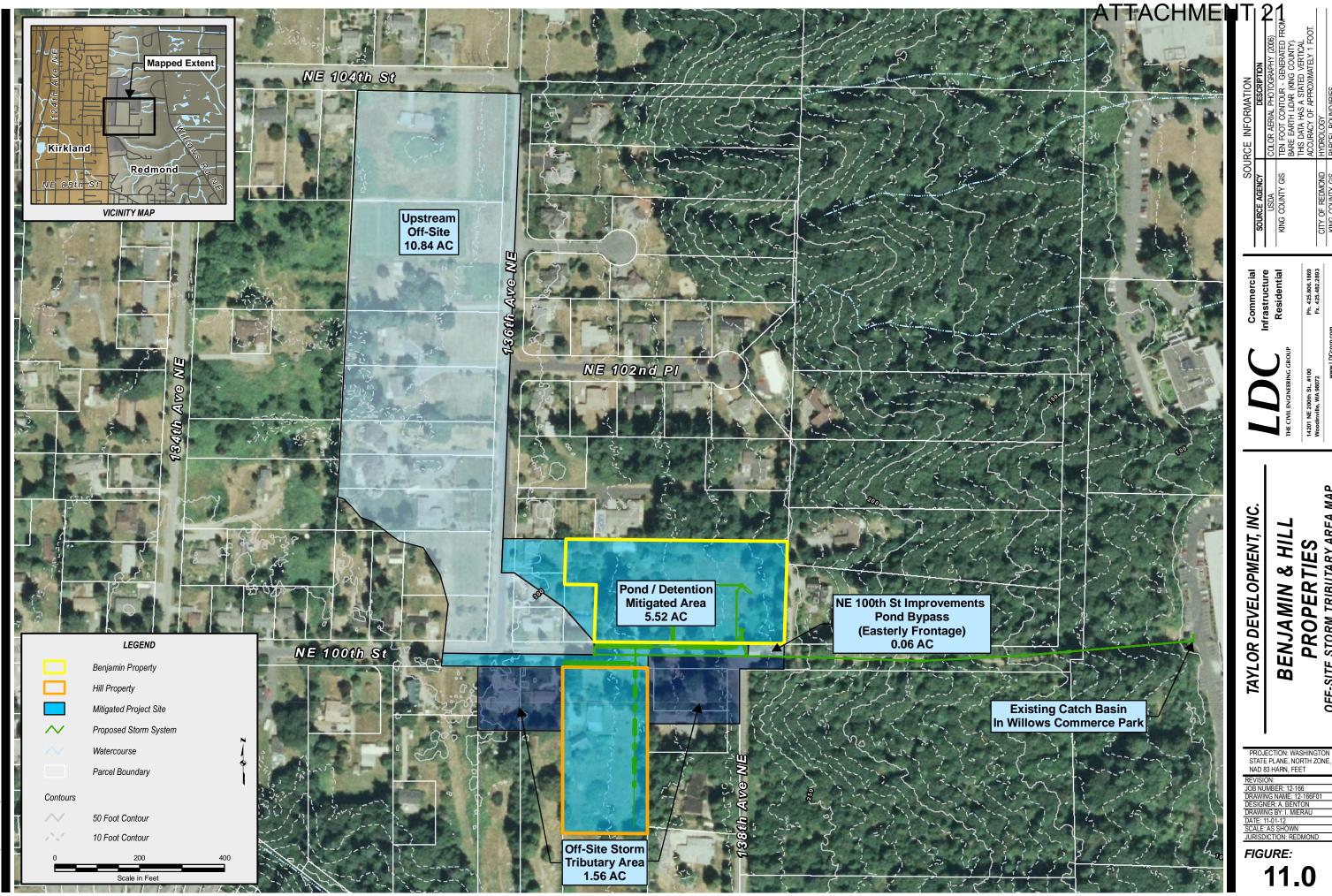


FIGURE:

BENJAMIN & HILL PROPERTIES

OFF-SITE STORM TRIBUTARY AREA M

Basin Calcs	LDC, Inc.			
	142201 NE 200th St. # 100	Tel: (425) 806-1869		
	Woodinville, WA 98072	Fax: (425) 482-2893		

Project Name: Kirkmond (Benjamin and Hill) Description:

Basin Calculations

Project No.:

12-166 & 12-169

Date: Calc. By: 10/23/2013 MWM

By-Pass

Upstream-Offsite			98.00	86.00	81
-	Area	Impervious	Impervious	Lawn	Forested
	(Acres)	(%)	(Acres)	(Acres)	(Acres)
NW of Benjamin	10.84	27%	2.89	7.95	0.000
Total	10.84		2.89	7.95	0.000
	Area	Impervious	Impervious	Lawn	Forested
	(Acres)	(%)	(Acres)	(Acres)	(Acres)
NE 100th St Pond Bypass	0.06	47%	0.03	0.03	0.000
Total	0.06		0.03	0.03	0.000

Basin Calcs	LDC, Inc.			
	142201 NE 200th St. # 100	Tel: (425) 806-1869		
	Woodinville, WA 98072	Fax: (425) 482-2893		

Project Name: Kirkmond (Benjamin and Hill)
Description: Basin Calculations

Project No.: Date: 12-166 & 12-169 5/16/2013

Calc. By: MWM

Off-Site Storm Tributary Area

	Area (Acres)	Impervious (%)	Impervious (Acres)	Lawn (Acres)	Forested (Acres)
Off-site Storm Tributary Area	1.56	30%	0.47	1.09	0.000
Total	1.56		0.47	1.09	0.000

6.0 SPECIAL REPORTS AND STUDIES

• Geotechnical Engineering Report; Benjamin Residential Plat, dated May 6, 2013, prepared by the Riley Group, Inc.

7.0 OTHER PERMITS

Other permits required for the proposed development are as follows:

- Clearing and Grading Permit
- National Pollution Discharge Elimination System (NPDES)
- Right-of-Way permit
- Utility Permit
- Building Permits

8.0 EROSION AND SEDIMENT CONTROL ANALYSIS AND DESIGN

The Stormwater Pollution Prevention Plan for the project, which is modeled under the guidelines of Volume II, Section 3 of the Stormwater Management Manual for Western Washington, issued by the Washington State Department of Ecology in 2005 and the requirements of the 2012 Redmond Stormwater Technical Notebook, will be submitted as a separate document as project design progresses.

9.0 BOND QUANTITIES, FACILITY SUMMARIES, AND DECLARATION OF COVENANT

A Bond Quantities Worksheet will be completed upon request.

10.0 OPERATIONS AND MAINTENANCE MANUAL

An Operations and Maintenance Manual is included in Appendix 10-A, This manual will be updated and revised to meet City of Redmond O&M manual requirements as project design progresses.

APPENDIX 10-A

OPERATIONS AND MAINTENANCE MANUAL

NO. 1 - DETENTION PONDS

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash & Debris	Any trash and debris which exceed 1 cubic foot per 1,000 square feet (this is about equal to the amount of trash it would take to fill up one standard size office garbage can). In general, there should be no visual evidence of dumping.	Trash and debris cleared from site.
	Poisonous Vegetation	Any poisonous or nuisance vegetation which may constitute a hazard to County personnel or the public.	No danger of poisonous vegetation where County personnel or the public might normally be. (Coordination with Seattle-King County Health Department)
	Pollution	Oil, gasoline, or other contaminants of one gallon or more or any amount found that could: 1) cause damage to plant, animal, or marine life; 2) constitute a fire hazard; or 3) be flushed downstream during rain storms.	No contaminants present other than a surface film. (Coordination with Seattle/King County Health Department)
	Unmowed Grass/ Ground Cover	If facility is located in private residential area, mowing is needed when grass exceeds 18 inches in height. In other areas, the general policy is to make the pond site match adjacent ground cover and terrain as long as there is no interference with the function of the facility.	When mowing is needed, grass/ground cover should be mowed to 2 inches in height. Mowing of selected higher use areas rather than the entire slope may be acceptable for some situations.
	Rodent Holes	Any evidence of rodent holes if facility is acting as a dam or berm, or any evidence of water piping through dam or berm via rodent holes.	Rodents destroyed and dam or berm repaired. (Coordination with Seattle/King County Health Department)
	Insects	When insects such as wasps and hornets interfere with maintenance activities.	Insects destroyed or removed from site.
	Tree Growth	Tree growth does not allow maintenance access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements). If trees are not interfering with access, leave trees alone.	Trees do not hinder maintenance activities. Selectively cultivate trees such as alders for firewood.
Side Slopes of Pond	Erosion	Eroded damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion.	Slopes should be stabilized by using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction.
Storage Area	Sediment	Accumulated sediment that exceeds 10% of the designed pond depth.	Sediment cleaned out to designed pond shape and depth; pond reseeded if necessary to control erosion.
Pond Dikes	Settlements	Any part of dike which has settled 4 inches lower than the design elevation.	Dike should be built back to the design elevation.
Emergency Overflow/Spillway	Rock Missing	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top of out flow path of spillway. Rip-rap on inside slopes need not be replaced.	Replace rocks to design standards.

NO. 4 - CONTROL STRUCTURE/FLOW RESTRICTOR

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris (Includes Sediment)	Distance between debris build-up and bottom of orifice plate is less than 1-1/2 feet.	All trash and debris removed.
	Structural Damage	Structure is not securely attached to manhole wall and outlet pipe structure should support at least 1,000 lbs of up or down pressure.	Structure securely attached to wall and outlet pipe.
		Structure is not in upright position (allow up to 10% from plumb).	Structure in correct position.
		Connections to outlet pipe are not watertight and show signs of rust.	Connections to outlet pipe are water tight; structure repaired or replaced and works as designed.
		Any holesother than designed holesin the structure.	Structure has no holes other than designed holes.
Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing.	Gate is watertight and works as designed.
		Gate cannot be moved up and down by one maintenance person.	Gate moves up and down easily and is watertight.
		Chain leading to gate is missing or damaged.	Chain is in place and works as designed.
		Gate is rusted over 50% of its surface area.	Gate is repaired or replaced to meet design standards
Orifice Plate	Damaged or Missing	Control device is not working properly due to missing, out of place, or bent orifice plate.	Plate is in place and works as designed.
	Obstructions	Any trash, debris, sediment, or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.
Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.	Pipe is free of all obstructions and works as designed.
Manhole		See "Closed Detention Systems" Standards No. 3	See "Closed Detention Systems' Standards No. 3
Catch Basin		See "Catch Basins" Standards No. 5	See 'Catch Basins" Standards No. 5

NO. 5 - CATCH BASINS

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
General	Trash & Debris (Includes Sediment)	Trash or debris of more than 1/2 cubic foot which is located immediately in front of the catch basin opening or is blocking capacity of the basin by more than 10%	No Trash or debris located immediately in front of catch basin opening.
		Trash or debris (in the basin) that exceeds 1/3 the depth from the bottom of basin to invert the lowest pipe into or out of the basin.	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.
		Deposits of garbage exceeding 1 cubic foot in volume	No condition present which would attract or support the breeding of insects or rodents.
	Structure Damage to Frame and/or Top Slab	Corner of frame extends more than 3/4 inch past curb face into the street (If applicable).	Frame is even with curb.
		Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch (intent is to make sure all 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 is sitting flush on top slab.
	Cracks in Basin Walls/ Bottom	Cracks wider than 1/2 inch and longer than 3 feet, any evidence of soil particles entering catch basin through cracks, or maintenance person judges that structure is unsound.	Basin replaced or repaired to design standards.
		Cracks 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.	No cracks more than 1/4 inch wide at the joint of inlet/outlet pipe.
	Sediment/ Misalignment	Basin has settled more than 1 inch or has rotated more than 2 inches out of alignment.	Basin replaced or repaired to design standards.

NO. 5 - CATCH BASINS (CONTINUED)

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
	Fire Hazard	Presence of chemicals such as natural gas, oil and gasoline.	No flammable chemicals present.
	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.
	Pollution	Nonflammable chemicals of more than 1/2 cubic foot per three feet of basin length.	No pollution present other than surface film.
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 on 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 80 lbs. of lift; 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, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person
Metal Grates (If Applicable)		Grate with opening wider than 7/8 inch.	safe access. Grate opening meets design standards.
	Trash and Debris	Trash and debris that is blocking more than 20% of grate surface.	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. 10 - CONVEYANCE SYSTEMS (PIPES & DITCHES)

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
Pipes	Sediment & Debris	Accumulated sediment that exceeds 20% of the diameter of the pipe.	Pipe cleaned of all sediment and debris.
	Vegetation	Vegetation that reduces free movement of water through pipes.	All vegetation removed so water flows freely through pipes.
	Damaged	Protective coating is damaged; rust is causing more than 50% deterioration to any part of pipe.	Pipe repaired or replaced.
		Any dent that decreases the cross section area of pipe by more than 20%.	Pipe repaired or replaced.
Open Ditches	Trash & Debris	Trash and debris exceeds 1 cubic foot per 1,000 square feet of ditch and slopes.	Trash and debris cleared from ditches.
	Sediment	Accumulated sediment that exceeds 20 $\%$ of the design depth.	Ditch cleaned/ flushed of all sediment and debris so that it matches design.
	Vegetation	Vegetation that reduces free movement of water through ditches.	Water flows freely through ditches.
	Erosion Damage to Slopes	See "Ponds" Standard No. 1	See "Ponds" Standard No. 1
	Rock Lining Out of Place or Missing (If Applicable).	Maintenance person can see native soil beneath the rock lining.	Replace rocks to design standards.
Catch Basins		See "Catch Basins: Standard No. 5	See "Catch Basins" Standard No. 5
Debris Barriers (e.g., Trash Rack)		See "Debris Barriers" Standard No.6	See "Debris Barriers" Standard No. 6

NO. 11 - GROUNDS (LANDSCAPING)

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Weeds (Nonpoisonous)	Weeds growing in more than 20% of the landscaped area (trees and shrubs only).	Weeds present in less than 5% of the landscaped area.
	Safety Hazard	Any presence of poison ivy or other poisonous vegetation.	No poisonous vegetation present in landscaped area.
	Trash or Litter	Paper, cans, bottles, totaling more than 1 cubic foot within a landscaped area (trees and shrubs only) of 1,000 square feet.	Area clear of litter.
Trees and Shrubs	Damaged	Limbs or parts of trees or shrubs that are split or broken which affect more than 25% of the total foliage of the tree or shrub.	Trees and shrubs with less than 5% of total foliage with split or broken limbs.
		Trees or shrubs that have been blown down or knocked over.	Tree or shrub in place free of injury.
		Trees or shrubs which are not adequately supported or are leaning over, causing exposure of the roots.	Tree or shrub in place and adequately supported; remove any dead or diseased trees.

NO. 12 - ACCESS ROADS/ EASEMENTS

Maintenance Component		Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General		Trash and Debris	Trash and debris exceeds 1 cubic foot per 1,000 square feet i.e., trash and debris would fill up one standards size garbage can.	Roadway free of debris which could damage tires.
		Blocked Roadway	Debris which could damage vehicle tires (glass or metal).	Roadway free of debris which could damage tires.
			Any obstruction which reduces clearance above road surface to less than 14 feet.	Roadway overhead clear to 14 feet high.
			Any obstruction restricting the access to a 10 to 12 foot width for a distance of more than 12 feet or any point restricting access to less than a 10 foot width.	Obstruction removed to allow at least a 12 foot access.
Road Surface		Settlement, Potholes, Mush Spots, Ruts	When any surface defect exceeds 6 inches in depth and 6 square feet in area. In general, any surface defect which hinders or prevents maintenance access.	Road surface uniformly smooth with no evidence of settlement, potholes, mush spots, or ruts.
		Vegetation in Road Surface	Weeds growing in the road surface that are more than 6 inches tall and less than 6 inches tall and less than 6 inches apart within a 400-square foot area.	Road surface free of weeds taller than 2 inches.
		Modular Grid Pavement	Build-up of sediment mildly contaminated with petroleum hydrocarbons.	Removal of sediment and disposal in keeping with Health Department recommendations for mildly contaminated soils or catch basin sediments.
Shoulders Ditches	and	Erosion Damage	Erosion within 1 foot of the roadway more than 8 inches wide and 6 inches deep.	Shoulder free of erosion and matching the surrounding road.
		Weeds and Brush	Weeds and brush exceed 18 inches in height or hinder maintenance access.	Weeds and brush cut to 2 inches in height or cleared in such a way as to allow maintenance access.

NO. 13 - WATER QUALITY FACILITIES (CONTINUED)

E.) Wetvaults

E.) Welvaulis			
Maintenance Component	Defect or Problem	Condition When Maintenance is Needed	Recommended Maintenance to Correct Problem
Wetvault	Trash/ Debris Accumulation	Trash and debris accumulated in vault, pipe or inlet/ outlet, (includes floatables and non-floatables).	Remove trash and debris from vault.
	Sediment Accumulation in Vault	Sediment accumulation in vault bottom exceeds the depth of the sediment zone plus 6-inches.	Remove sediment from vault.
	Damaged Pipes	Inlet/ outlet piping damaged or broken and in need of repair.	Pipe repaired and/ or replaced.
	Access Cover Damaged/ Not Working	Cover cannot be opened or removed, especially by one person.	Pipe repaired or replaced to proper working specifications.
	Ventilation	Ventilation area blocked or plugged	Remove or clear blocking material from ventilation area. A specified % of the vault surface area must provide ventilation to the vault interior (see p. 6-82 for required %).
	Vault Structure Damaged	Vault: Cracks wider than 1/2-inch and any evidence of soil particles entering the structure through the cracks, or maintenance/ inspection personnel determines that the vault is not structurally sound.	Repair cracks wider than 1/4-inch at the joint of the inlet/ outlet pipe. Make repairs so that vault is structurally sound.
	Baffles	Baffles corroding, cracking, warping and/ or showing signs of failure as determined by maintenance/ inspection staff.	Repair or replace baffles to specifications.
	Access Ladder Damage	Ladder is corroded or deteriorated, not functioning properly, missing rungs, has cracks and/ or misaligned. Confined space warning sign missing.	Ladder replaced or repaired to specifications, and is safe to use as determined by inspection personnel. Replace sign warning of confined space entry requirements.

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