

Revised December 9, 2014 Project No. KE140047A

Quadrant Corporation 14725 SE 36th Street, Suite 100 Bellevue, Washington 98006

Attention: Mr. Corey Watson

Subject: Critical Aquifer Recharge Areas Report Hussey Property NE 122nd Street and 178th Avenue NE Redmond, Washington

Dear Mr. Watson:

We are pleased to present the enclosed copies of the referenced report. This report summarizes the results of our hydrogeologic assessment and "Critical Aquifer Recharge Areas Report."

We have enjoyed working with you on this study and are confident that the recommendations presented in this report will aid in the successful completion of your project. Please contact me if you have any questions or if we can be of additional help to you.

Sincerely, ASSOCIATED EARTH SCIENCES, INC. Kirkland, Washington

Matthew Å. Miller, P.E. Principal Engineer

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Geotechnical Engineering



Associated Earth Sciences, Inc.

Serving the Pacific Northwest Since 1981

Critical Aquifer Recharge Areas Report

HUSSEY PROPERTY

Redmond, Washington

Prepared for

Quadrant Corporation

Project No. KE140047A Revised December 9, 2014

Water Resources



Environmental Assessments and Remediation



Sustainable Development Services



Geologic Assessments

CRITICAL AQUIFER RECHARGE AREAS REPORT

HUSSEY PROPERTY

Redmond, Washington

Prepared for: Quadrant Corporation 14725 SE 36th Street, Suite 100 Bellevue, Washington 98006

Prepared by: Associated Earth Sciences, Inc. 911 5th Avenue Kirkland, Washington 98033 425-827-7701 Fax: 425-827-5424

Revised December 9, 2014 Project No. KE140047A

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GENERAL INFORMATION FOR CRITICAL AREAS REPORT

Proposal Name: Hussey Property.

Applicant Name: Quadrant Corporation.

Report Prepared by: Curtis J. Koger and Luke D. Mioduszewski of Associated Earth Sciences, Inc. Mr. Koger is a licensed geologist, hydrogeologist, and engineering geologist with 30 years of professional experience including over 20 years in the state of Washington. Mr. Mioduszewski is a licensed geologist in the state of Washington with 7 years of professional experience.

Date Prepared: Revised December 9, 2014.

Site Location: See Figure 1. The site is located north of the intersection of NE 122nd Street and 178th Place NE in Redmond, Washington and the Parcel Number is: 252605-9023.

Development Proposal: City File Number LAND 2014-00414. See Section 1.1 and Figure 3.

Description of Existing Site: See Section 1.1, "Project Description."

Aerial Photo Showing Site Boundaries and Critical Areas: See Figures 2 and 3.

Site Map: See Figure 3.

Assumptions and Recommendations: See report.

Bibliography: See Section 7.0, "References."

1.0 INTRODUCTION

This report presents the results of Associated Earth Sciences, Inc.'s (AESI's) Critical Aquifer Recharge Area (CARA) evaluation for the proposed improvements at the Hussey Property. This report is a revised version of AESI's initial CARA report, dated August 19, 2014. This Hydrogeologic Report was completed with an understanding of the project based on our previous work on the subject property and project plans provided by The Blueline Group (Blueline). We have previously prepared a "Subsurface Exploration and Geotechnical Engineering Assessment, Hussey Property," dated March 3, 2014 (AESI, 2014b). In addition, we have also prepared a "Phase I Environmental Site Assessment," dated March 21, 2014 (AESI, 2014a) for the subject property.

1.1 Project Description

The site is located north of the intersection of NE 122nd Street and 178th Place NE in Redmond, Washington (Figure 1). The project site consists of one parcel (Parcel Number 252605-9023), totaling about 7 acres in area. The site is generally surrounded by existing single-family residential development. Vegetation on the site primarily consists of grass lawn areas in the southwest quadrant of the site, surrounding the existing buildings. The remainder of the site is undeveloped and vegetated with various trees and brush. A creek flows approximately north-south along the eastern site boundary. From this creek the site topography slopes up approximately 50 feet to the west at an inclination of about 30 percent to a plateau that occupies the western side of the site.

The site is occupied by an abandoned home foundation and several outbuildings, including a workshop (metal construction) in the southwest area of the site. The subject property is currently utilized for storage of supplies associated with the property owner's off-site business (compost tea brewer).

We understand that the project will include the construction of a residential development on the western plateau. Based on the plans provided by Blueline, stormwater runoff will be conveyed to a combined detention/water quality vault which will eventually discharge directly into the creek at the toe of the eastern site slope. This on-site creek is a tributary to Bear Creek. This CARA evaluation addresses potential impacts related to the Hussey Property project.

1.2 Purpose and Scope

The purpose of this study was to evaluate hydrogeologic conditions for the site under existing and developed conditions and prepare a CARA Report, in accordance with Appendix 1.F of the *Redmond Zoning Code* (RZC), "Critical Aquifer Recharges Areas (Wellhead Protection) Reporting Requirements."

In accordance with Appendix 1.F, a Level 1 CARA is required for this site because it is located within Wellhead Protection Zone 3, defined as the zone with a 5- to 10-year time of travel for ground water beneath the site to reach the City of Redmond's drinking water well. The closest City of Redmond drinking water well is Well #3, approximately 1.7 miles south of the subject project. The location of the site with respect to the City's Wellhead Protection Zones is shown on Figure 2, "Wellhead Protection Zones Map." In addition, a Level 2 hydrogeologic assessment is required because the proposed development will result in at least 5,000 square feet of impervious surfaces. According to Appendix 1.F, the Level 1 CARA report shall include the following information:

- 1. Available information regarding geologic and hydrogeologic characteristics of the site, including the surface location of all critical aquifer recharge areas located on-site or immediately adjacent to the site, and permeability of the unsaturated zone.
- 2. Ground water depth, flow direction, and gradient based on available information.
- 3. Currently available data on wells and springs within 1,300 feet of the project area.
- 4. Locations of other critical areas, including surface waters, within 1,300 feet of the project site.
- 5. Available historic water quality data for the area to be affected by the proposed activity.
- 6. Best management practices (BMPs) proposed to be utilized.

The Level 2 hydrogeologic assessment shall include the following site- and proposal-related information:

- 1. Historic water quality data for the area to be affected by the proposed activity compiled for at least the previous 5-year period.
- 2. Ground water monitoring plan provisions.
- 3. Discussion of the effects of the proposed project on the ground water quality and quantity, including:
 - a. Predictive evaluation of ground water withdrawal effects on nearby wells and surface water features.
 - b. Predictive evaluation of contaminant transport based on potential releases to ground water.
 - c. Predictive evaluation of ground water (recharge, elevation, dewatering feasibility, constructability, discharge permitting, etc.) on the proposed project.

- 4. Identification of the type and quantities of any deleterious substances or hazardous materials that will be stored, handled, treated, used, produced, recycled, or disposed of on the site.
- 5. Proposed methods of storing any of the above substances, including containment methods.
- 6. Proposed plan for implementing protection standards during construction.
- 7. A spill plan that identifies equipment and/or structures that could fail, resulting in an impact. Spill plans shall include provisions for regular inspection, repair, and replacement of structures and equipment that could fail.
- 8. A complete discussion of past environmental investigations, sampling, spills, or incidents that may have resulted in or contributed to contaminated soil or ground water at the site.

Our study included review of available geologic and hydrogeologic literature and assessment of geologic, ground water, and soil conditions, including the type, thickness, distribution, and physical properties of the subsurface sediments and ground water. In addition to the six exploration pits conducted at the site previously by AESI, we reviewed the logs of 15 exploration pits completed on-site by RH2 Engineering (Figure 3, Appendix A). AESI reviewed water well reports obtained from the Washington State Department of Ecology (Ecology) (Figure 4, Appendix B). Additionally, AESI reviewed water quality results for wells located within 1,300 feet of the site obtained from the Washington State Department of Health, Division of Environmental Health, Office of Drinking Water (ODW). These results are summarized in Appendix C.

1.3 Authorization

Authorization to proceed with this study was granted by Quadrant Corporation. This report has been prepared for the exclusive use of Quadrant Corporation and their agents for specific application to this project. Within the limitations of scope, schedule, and budget, our services have been performed in accordance with generally accepted hydrogeologic practices in effect in this area at the time our report was prepared. No other warranty, express or implied, is made.

1.4 Summary of Findings

The proposed improvements at Hussey Property will include construction of 24 residential lots and associated utilities and roadways on the western plateau of the property. Stormwater from pollution generating surfaces and nonpolluting roof runoff will be conveyed to a combination detention/water quality vault. Discharge from the vault will be tightlined to the toe of the eastern site slope and discharge into the existing creek, ultimately flowing to Bear Creek.

Previous site explorations and nearby well logs indicate that the subject property is underlain by glacial till. The glacial till is interpreted to be underlain by advance outwash. Older pre-Fraser-age deposits underlie the advance outwash.

Seven individual domestic wells and one Group B domestic well were identified within the 1,300-foot search radius. These wells are completed within the Vashon advance outwash or pre-Fraser deposits and are protected from surface contamination by the glacial till. One of the domestic wells is located on the western border of the site near the northwest corner of the parcel. This domestic well served the property to the west and will be decommissioned during construction. The adjacent property will be connected to the City utilities to replace the water service, as necessary. Based on available data, the project site does not lie within the 100-foot sanitary control radius of any of the other off-site domestic wells. It is our opinion that none of the wells within the 1,300 feet of the site will be adversely impacted by the proposed Hussey Property improvements.

2.0 METHODOLOGY

2.1 Data Review

AESI reviewed available soil, ground water, and geologic data to gain an understanding of existing conditions in the study area. Information reviewed included the following:

- Previous reports and maps prepared by AESI for the subject property;
- Previous reports prepared by RH2 Engineering for the subject property;
- Previous reports and maps prepared by AESI for nearby properties, including a geologic and ground water study for the Willowmere Park project, located about 700 feet west of the site and review of data from AESI's ongoing ground water monitoring on a nearby development project (Curry Property) located about 1,500 feet southwest of the site;
- Reports and maps published by the United States Geological Survey (USGS) and the Washington State Department of Natural Resources (WDNR), Division of Geology and Earth Resources, King County, ODW, and Ecology;
- City of Redmond Wellhead Protection Program;
- Well logs obtained from the online Ecology and King County databases;

- King County Ground Water Protection Program;
- ODW and King County Public Health Drinking Water Program water quality data;
- Site plans provided by Blueline, the civil engineer, for the site.

Selected citations for documents used during this study are contained in the "References" section of this report.

2.2 Field Studies

AESI performed a subsurface exploration of the site on February 24, 2014. Our field study included excavating a total of six exploration pits. The locations of the exploration pits are shown on Figure 3. The various types of materials and sediments encountered in the explorations, as well as the depths where characteristics of these materials changed, are indicated on the exploration logs presented in Appendix A of this report.

2.3 Hydrogeologic Analysis

A conceptual hydrogeologic model of the site was developed to address depth to water, seasonal fluctuations, aquifer flow direction, recharge and discharge, hydrostratigraphy, and potential interaction between shallow and deeper aquifers. Our analysis also included evaluation of available water quality information from water wells within 1,300 feet of the site, identification of deleterious substances or hazardous materials that will be used, stored, or disposed of on-site, and an evaluation of potential impacts to ground water quality and quantity from the proposed improvement project.

2.3.1 Well Log Review

Ecology, ODW, and King County online well log databases were reviewed to obtain available water wells logs within 1,300 feet of the subject property. The well locations are approximately located on Figure 4, "Water Well Location Map," and copies of the logs are included in Appendix B. A review of these logs is presented in Section 4.1, which evaluates potential impacts to off-site wells from the proposed improvements.

2.3.2 Water Quality Analysis

The water quality analysis included an evaluation of available water quality information from wells within 1,300 feet of the project site; BMPs to prevent degradation of the area aquifers; identification of deleterious substances or hazardous materials that will be used, stored, or disposed of on-site due to development of the site; and an evaluation of potential impacts on water quality due to potential releases to ground water.

3.0 EXISTING CONDITIONS

3.1 Physical Setting and Topography

As shown on Figure 1, the site and surrounding community are generally located on a broad uplands area, which is bounded to the east by the Bear Creek Valley and to the west by the Sammamish River Valley. Topographic features in the vicinity of the site were formed by glacial and post-glacial processes. Elongate, northwest-southeast trending hills and swales parallel the flow direction of an ice sheet that occupied the Puget Lowland about 15,000 years ago. The hydrologic divide between the Bear Creek Valley Basin and the Sammamish River Valley Basin trends north-south and is west of the site, such that the subject site is located entirely within the Bear Creek Valley Basin. The site drains to the east, towards an unnamed tributary to Bear Creek at the toe of an approximately 50-foot-high slope on the eastern margin of the site.

3.2 Regional and Project Geology

Our interpretation of the geologic/hydrogeologic conditions in the vicinity of the project site is based on a review of selected information in the available literature, water well reports for wells located in the surrounding area, review of AESI's geotechnical engineering report (AESI, 2014b), and our experience on numerous hydrogeology projects in the site vicinity. A geologic map of the site vicinity, adapted from Booth et al. (2006), is shown on Figure 5, "Regional Surficial Geologic Map." Figure 4 shows approximate water well locations near the site and the location of Geologic Cross-Section A-A' (Figure 6) summarizing interpreted surface and subsurface geology in the vicinity of the site. The Ecology water well reports used during this study are presented in Appendix B.

Three stratigraphic units, in addition to fill, have been identified and delineated for this study: Vashon lodgement till, Vashon advance outwash, and pre-Fraser undifferentiated non-glacial and glacial deposits. The stratigraphic units were determined with regard to the following parameters: 1) stratigraphic position, 2) composition, and 3) importance of the unit in terms of the presence of ground water. The interpreted subsurface stratigraphy of the site and uplands plateau area are in general agreement with that presented in reports published by the City of Redmond (Parametrix et al., 1997) and other published geologic maps for the area, including *Geologic Map of the Redmond Quadrangle, Washington* (Minard and Booth, 1988), the *Geologic Map of King County, Washington* (Booth et al., 2006), and the *Geologic Map of the Redmond Quadrangle*, 2007). Similar stratigraphic sequences have been observed in the uplands area east of Bear Creek Valley (AESI, 2004) and the Snoqualmie Valley between Carnation and Duvall (Turney et al., 1995), and were identified in previous hydrogeologic evaluations by AESI in the project vicinity (AESI, 1998, 2007a, 2007b, 2010, and 2011). The stratigraphic units are described below and shown on the accompanying cross-section where applicable.

<u>3.2.1 Fill</u>

Fill soils (those not naturally placed) were encountered in explorations EP-2, EP-5, and EP-6 and are anticipated to be found around the outbuildings, other areas of past grading, and over buried utilities. The fill encountered extended to about 5 feet in depth at the location of EP-2 and may be related to past grading in relation to the abandoned home foundation just east of EP-2. The fill observed in EP-2 consisted of loose, very moist, brown fine sand with silt and few amounts of gravel. Organic-rich fill was encountered at the location of EP-5, extending to 7 feet in depth and consisting of dark brown to black, fine sand with silt with abundant woody debris. Fill encountered at the location of EP-6 extended to about 3 feet and consisted of loose, brown, fine sand with silt and trace to few amounts of organics. The approximate extent of existing fill based on our explorations and the explorations completed by RH2 Engineering is shown on Figure 3, "Site and Exploration Plan."

3.2.2 Vashon Lodgement Till

Below the existing fill, where encountered, all explorations encountered lodgement till sediments. Lodgement till consists of an unsorted mixture of sand, silt, clay, gravel, and occasional cobbles. These sediments were deposited at the base of an active continental glacier and were subsequently overrun and compacted by about 3,000 feet of glacial ice in the project area during the Vashon Stade of the Fraser Glaciation, approximately 15,000 years ago. The high relative density of the unweathered till is due to its consolidation by the massive weight of the glacial ice from which it was deposited. The lodgement till deposits extended below the maximum depths explored. Due to its very dense nature and high content of fine-grained material, the till has a very low-permeability and is typically characterized as a barrier to ground water flow.

3.2.3 Vashon Advance Outwash

This unit was interpreted from Ecology water well reports and appears to underlie the till throughout most of the uplands area in the vicinity of the site based on Ecology water well reports and published geologic maps. This unit generally consists of a varied mixture of sand and gravel with minor amounts of fines. Based on the domestic well reports, the Vashon advance outwash generally ranges from about 30 feet thick to more than 100 feet thick.

3.2.4 Pre-Fraser Deposits

Fine-Grained Facies

This unit was interpreted from Ecology water well reports and appears to be continuous throughout the subsurface near the site. The unit consists of generally dense and hard silt and clay with variable amounts of sand. For the purposes of this study, we have included the fine-grained transitional beds and pre-Fraser fine-grained deposits in this unit. Beneath the

site, these sediments are interpreted to occur below the Vashon advance outwash. The pre-Fraser fine-grained deposits are shown on published geologic maps in areas along the lower slopes of the uplands to the west and east of the site.

Coarse-Grained Facies

This unit was interpreted from Ecology water well reports as continuous throughout the subsurface beneath the western uplands. The unit is likely continuous beneath the east side of the uplands, although no Ecology water well reports were identified that fully penetrate the unit. This unit consists of generally interbedded sequences of sand, silt, and clay with varied gravel content.

3.2.5 Previous Work by Others

RH2 Engineering previously prepared a report on geology at the subject site (RH2 Engineering, 2005) containing logs of 15 exploration pits completed on the site in January 2005. The locations of these pits are shown on Figure 3. The near-surface soil conditions identified in the 2005 report describe site soils as existing fill, in areas, over Vashon-age lodgement till. Existing fill was encountered at the locations of TP-2, TP-3, TP-9, and TP-10 to depths up to 7 feet. All of the pits were terminated in the lodgement till. AESI is in general agreement with the soil conditions described in the 2005 report by RH2 Engineering. The natural, near-surface site soils encountered during our explorations are similarly classified.

3.3 Hydrogeology

Water that is present in the pore spaces of sediments is part of the hydrologic cycle. In the natural state, the hydrologic cycle begins with infiltration of precipitation (recharge) and ends with discharge to springs, streams, wetlands, and/or wells. Under natural conditions, ground water recharge and discharge may shift with climatic cycles, but remain in overall balance. Ground water will flow under saturated conditions, preferentially through materials with greater porosity and permeability, such as clean gravels and sands. Where geologic conditions limit discharge, ground water accumulates in such permeable zones, which, if they can support production from wells, are termed aquifers. The sustainability of wells, or the long-term aquifer capacity, depends on the extent of the aquifer, its rate of recharge, and the amount of withdrawal by producing wells. Withdrawal of ground water by wells diverts a part of the ground water cycle, resulting in adjustments to natural recharge, discharge, or both.

Copies of selected well/boring logs from Ecology are presented in Appendix B. The approximate locations of these logs are shown on Figure 4. Note that the limited resolution provided by the well reports typically allows water users to be located only within the nearest quarter-quarter section. Some of the well locations were refined, based on address or parcel information. It should also be noted that most of these well reports are prepared by non-geologists and standardized geologic descriptions are not commonly utilized. Therefore,

interpretations from the well reports are considered to be rough approximations and are only used to obtain a general overview of regional geologic conditions.

Based on the information obtained to date (existing literature and on-site explorations), three principal ground water "regimes" occur in the site vicinity. They include shallow perched ground water, a Vashon advance aquifer, and an undifferentiated deep aquifer. The vertical and lateral occurrence of the advance outwash and deep aquifers are in general agreement with that presented in the City of Redmond "Wellhead Protection Report" (Parametrix et al., 1997).

3.3.1 Shallow Perched Ground Water (Interflow)

Perched ground water occurs when surface water infiltrates down through relatively permeable soils, such as the weathered portions of the glacial till, and becomes trapped or "perched" atop a comparatively impermeable barrier, such as unweathered till horizons. This zone of shallow perched ground water is also commonly referred to as the "interflow zone." The perched ground water can only slowly penetrate the low-permeability zones.

Slow to moderate ground water seepages were observed in all exploration pits at varying depths, generally deeper than 3 feet below existing ground surface. The seepages were typically observed near the contact between the existing fill and underlying till and the contact between the weathered and unweathered till. We expect ground water seepage across much of the site to be limited to interflow.

It should be noted that the occurrence and level of ground water seepage at the site may vary in response to such factors as changes in season, precipitation, and site use. The most recent exploration for this study was conducted during the month of February, when shallow ground water levels are typically near, though likely still below, their seasonal high.

3.3.2 Vashon Advance Outwash Aquifer

The Vashon advance outwash aquifer is an aquifer developed in Vashon advance sand and gravel deposits. Aquifer distribution is illustrated on Geologic Cross-Section A-A' (Figure 6). The Vashon advance outwash aquifer is the uppermost aquifer present beneath the site. In most areas, it is an unconfined aquifer, but confined aquifer behavior occurs in some localities where static water levels extend above the top of the aquifer and into the overlying till. The Vashon advance aquifer provides water to a number of domestic wells in the vicinity of the project area within an approximate 1-mile radius from the project boundary. Some representative water levels are shown on Figure 6.

Based on the domestic well reports, the Vashon advance outwash generally ranges from about 30 feet thick to more than 100 feet thick. Water table elevations within the Vashon advance aquifer generally range from about 200 to 250 feet above mean sea level (amsl) in the uplands

area. Ground water flow in this aquifer below the site is to the east toward the Bear Creek Valley, and water table elevations generally decrease to the east.

Beneath the site and surrounding area, the Vashon advance outwash aquifer is underlain by very low-permeability, pre-Fraser silt/clay deposits, which impede further downward vertical flow.

3.3.3 Undifferentiated Deep Aquifer

The undifferentiated deep aquifer was identified in domestic well reports, as shown on Geologic Cross-Section A-A' (Figure 6). The undifferentiated deep aquifer includes water-bearing zones within the pre-Fraser sediments. Completion elevations were wide-ranging beneath the plateau. The undifferentiated deep aquifer is separated from the site by several intervening layers, including Vashon lodgement till covering the majority of the site, Vashon advance outwash, and silt or clay layers within the pre-Fraser sediments. Exceptions occur in the Sammamish and Bear Creek Valleys where Vashon-age and younger deposits may directly overlie the deposits of the undifferentiated deep aquifer.

Recharge to the undifferentiated deep aquifers is interpreted to be from leakage through overlying, fine-grained units. Deeper zones within the undifferentiated deep aquifer interval likely also receive recharge from hydraulic connections with the Bear Creek and Sammamish River Valley aquifer systems.

4.0 PROJECT IMPACTS AND MITIGATIONS

The following sections provide information regarding the potential impacts the Hussey Property project will have on the surrounding properties and area ground water.

4.1 Summary of Nearby Well Systems

As shown on Figure 4, seven wells are located within 1,300 feet of the site. This section provides a summary of nearby well systems and an evaluation of potential water quality impacts to these wells associated with the proposed site improvements. We identified seven domestic wells and one Group B domestic well serving up to three homes within the search radius. No Group A water systems were identified within the search radius. All available well logs of the wells shown on Figure 4 are provided in Appendix B. Summaries of the well construction details for the wells located within the search radius are provided below.

4.1.1 On-Site Domestic Well

As noted above, one domestic well is located along the west property line near the northwest corner of the parcel. A public water supply restrictive covenant (#7707200810) was recorded in

relation to this well in 1977. A log of this well was not found in the Ecology online well database, in the King County online well database, nor in the State Department of Health records. It is not known if this well is still in use; however, we understand that it serviced the residence on the adjacent property to the west. The well is situated on the property line, such that its 100-foot sanitary control radius extends into the proposed development. It is our understanding that the well will be decommissioned by a licensed well driller in accordance with *Washington Administrative Code* (WAC) Section 173-160 prior to construction. The residence on the property to the west will be connected to the City utilities to provide water service, as necessary.

4.1.2 Off-Site Domestic Wells

- Bocor Builders Well (#11): The location of this domestic well is identified in the well log as the SW ¼ of the NE ¼ of Section 25, Township 26N, Range 5E. Ecology well log data indicates the well was drilled to a total depth of 56 feet in August 1983 by B & J Drilling Co. The well log indicates 6-inch casing extends from 1 foot above ground surface to a depth of 55 feet. Based on the well log, the casing was subsequently pulled back to install a 17-slot screen from 50 to 55 feet. The producing interval is identified as gray coarse sand and gravel. The static water level was reported at 18 feet below the top of the well (at an elevation of 237 feet), and a bailer test resulted in a yield of 30 gallons per minute (gpm), with 13 feet of drawdown after 1 hour. The well log indicates a surface seal was installed from ground surface to a depth of 18 feet. The exact location of this well is not known; it is located by township, range, quarter-quarter section. Based on the Hussey property boundary at an elevation of 255 feet.
- V. Van Dyke Well (#12): The location of this domestic well is identified in the well log as the western half of the SE ¼ of the NE ¼ of Section 25, Township 26N, Range 5E. Ecology well log data indicates the well was drilled to a total depth of 208 feet in October 1978 by Johnson Drilling Co. The well log indicates 6-inch casing extends from ground surface to a depth of 208 feet. A well screen was not installed, the bottom of the well was not gravel-packed, and the well casing was not perforated. The producing interval is identified as gray sand and gravel. The static water level was reported at 98 feet below the top of the well (at an elevation of 127 feet), and a bailer test resulted in a yield of 30 gpm, with 75 feet of drawdown after 4 hours. The well log indicates a surface seal was installed from ground surface to a depth of 18 feet. The exact location of this well is not known; it is located by township, range, quarter-quarter section. Based on the information available, the well is located approximately 600 feet north-northwest of the Hussey property boundary at an elevation of 225 feet.
- Leo Fischer Well (#13): The location of this domestic well is identified in the well log as the southern half of the NE ¼ of the SE ¼ of Section 25, Township 26N, Range 5E. Ecology well log data indicates the well was drilled to a total depth of 60 feet in April

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1984 by Ray's Well Drilling. The well log indicates 6-inch casing extends from ground surface to a depth of 54 feet with a 30-slot screen installed from 54 to 60 feet. The producing interval is identified as gray gravel and sand. The static water level was reported at 7 feet below the top of the well (at an elevation of 213 feet), and a bailer test resulted in a yield of 20 gpm, with 4 feet of drawdown after 2 hours. The well log indicates a surface seal was installed from ground surface to a depth of 18 feet. The exact location of this well is not known; it is located by township, range, quarter-quarter section. Based on the information available, the well is located on the order of 200 feet south of the Hussey property boundary at an elevation of 220 feet.

- **Birge Well (#14):** The location of this domestic well is in the NW ¼ of the SE ¼ of Section 25, Township 26N, Range 5E and, based on King County iMAP, is approximately 1,100 feet west of the Hussey Property. A log of this well was not found in the Ecology well database. Based on King County information, this domestic well is 85 feet deep at a surface elevation of 315 feet. It is not known if this well is still in use.
- John Freemand Well (#16): The location of this domestic well is identified in the well log as the SW ¼ of the SW ¼ of Section 30, Township 26N, Range 6E. Ecology well log data indicates the well was drilled to a total depth of 49 feet in January 1991 by D & R Well Drilling, Inc. The well log indicates 6-inch casing extends from 2.5 feet above ground surface to a depth of 45 feet with a 30-slot screen installed from 45 to 49 feet. The producing interval is identified as fine to coarse sand and gravel, with some clay and silt. The static water level was reported at 2 feet above ground surface (at an elevation of 107 feet), and a bailer test resulted in a yield of 5 gpm, with 40 feet of drawdown after 1 hour. The well log indicates a surface seal was installed from ground surface to a depth of 18 feet. The location of the well is not clear. The mapped location on King County iMAP (11811 184th Avenue NE) is outside the 1,300-foot search radius. However, the address on the well log (12041 184th Avenue NE) is closer to the subject project, within the 1,300-foot search radius. Based on the address in the well log, the well is located approximately 1,000 feet southeast of the Hussey property boundary at an elevation of approximately 105 feet.
- **Crosby Well (#17):** The location of this domestic well is in the SE ¼ of the SE ¼ of Section 25, Township 26N, Range 5E. Although its exact location is not certain, King County iMAP has this well located approximately 2,000 feet south of the Hussey Property, although it may be closer. A log of this well was not found in the Ecology well database. Based on King County information, this domestic well is 32 feet deep at a surface elevation of 189 feet. It is not known if this well is still in use.

Critical Aquifer Recharge Areas Report

4.1.3 Group B Wells

• Uffens (#15): This Group B well is located at Parcel 2526059049 at an address of 11810 176th Avenue NE about 1,300 feet southwest of the Hussey Property, based on King County data. No reference to this well was identified in the ODW database. The location is identified in the well log as the SE ¼ of the SE ¼ of Section 25, Township 26N, Range 5E. Ecology well log data indicates the well was drilled to a total depth of 38 feet in May 1976 by H. Meyer Drilling Co. The well log indicates 6-inch casing extends from 1 foot above ground surface to a depth of 38 feet. A well screen was not installed, the bottom of the well was not gravel-packed, and the well casing was not perforated. The producing interval is identified as sand. The static water level was reported at 15 feet below the top of the well (at an elevation of 165 feet), and a bailer test resulted in a yield of 20 gpm, with 5 feet of drawdown after 1 hour. The well log indicates a surface seal was installed from ground surface to a depth of 20 feet.

The closest well to the site with water quality data is a Group B well (Sumner) about 2,500 feet south of Hussey Property. A summary of this well is included below because water quality data is not available for any of the wells within 1,300 feet of the site in the online ODW or King County databases.

• Sumner Well (#18): This well services a Group B water system identified as Water System 01235(N) by ODW. ODW records indicate there are six residential connections supplied by a single-treated well source with a capacity of 8 gpm. The well is identified as the Sumner well in ODW records. Based on Ecology well records, the well was drilled using cable tool methods to a total depth of 44 feet in July 1989 by Statewide Drilling Company. The water well report indicates 6-inch casing extends from the ground surface to a depth of 44 feet. A well screen was not installed, the bottom of the well was not gravel-packed, and the well casing was not perforated. The producing interval is described as a gray medium to coarse gravel. The driller reported a static water level of 22 feet below the top of the well and indicated testing resulted in a yield of 8 gpm with 8 feet of drawdown after 1 hour of pumping. The water well report indicates a surface seal was installed from ground surface to a depth of 18 feet. The King County database indicates the well is located on Parcel No. 3626059030, with an address of 17759 NE 116th; however, information from the King County Assessor's office indicates that this parcel number no longer exists. In addition, a well abandonment report for the parcel was also found. The well has been located according to the King County iMAP location, which indicates that well is on Parcel No. 3204930010. Based on this information, the well is located approximately 2,500 feet south of the Hussey property at an elevation of 245 feet; however, it is not known if this well is still in use.

Based on the available data, the project site does not lie within the 100-foot sanitary control radius of any of the off-site domestic wells. The domestic well that is located on-site will be decommissioned prior to construction, as noted above.

It is our opinion that none of the wells within 1,300 feet of the site will be adversely impacted by the proposed improvements since the proposal is protective of ground water quality by treating all stormwater originating from potential pollution-generating land uses during design-level storm events. Discharge from the detention/water quality vault will flow directly to surface waters, specifically the creek at the toe of the eastern site slope. Additionally, except for the John Freemand well identified above, all of the identified wells are located upgradient or crossgradient and in a stratigraphically lower elevation aquifer, protected from the site by a natural aquitard, Vashon lodgement till. The John Freemand well is located within the Bear Creek Valley, approximately 100 feet lower in elevation than the subject site. It is on the opposite side of the creek that flows at the toe of the eastern site slope of the subject property. Any stormwater generated on the Hussey Property will be diverted into this creek, and ultimately to Bear Creek, and will not adversely impact the Freemand well, in our opinion.

4.2 Water Quality Results for Nearby Wells

King County and ODW water quality records were searched to identify any water quality information for wells within 1,300 feet of the project boundary. None of the wells located within the search radius had any reported water quality data. We did not find any evidence of off-site contaminated ground water that could be adversely impacted by the proposed site development.

The closest well with water quality data is a Group B well (Sumner) about 2,500 feet south of Hussey Property. This water quality data is summarized below.

• **Sumner Well**: This well is located approximately 2,500 feet south of the Hussey property. Sample results are available between the years of 1991 and 2003 for total coliform and a variety of inorganic constituents. Total coliform has not been detected. Drinking water standards were exceeded for iron and manganese in 1991. These constituents have not been tested since then. Iron and manganese are both naturally occurring and are unlikely to be due to anthropogenic sources.

5.0 GROUND WATER QUANTITY AND QUALITY IMPACTS AND MITIGATION

The proposed Hussey Property project will avoid significant adverse impacts to downgradient water resources by implementing stormwater management controls required by the City of Redmond. The proposed modern stormwater management controls described in the following sections of this report are considered BMPs for keeping surface water flows at natural levels, maintaining ground water recharge, and mitigating water quality impacts to surface water and ground water in accordance with WAC Chapter 173.200 and 173.201A (WAC, 2014).

The following sections describe how the stormwater detention system and selected BMPs will protect area ground water resources. The specific stormwater treatment and site construction BMPs that will protect ground water resources are described below.

5.1 Water Quantity Considerations

Water and sewer service for the project is provided by the City of Redmond. There is no ground water withdrawal related to the existing Hussey Property or the proposed improvements. Stormwater runoff will discharge from the proposed vault into surface water, the creek at the toe of the eastern site slope.

Ground water levels have been monitored on a nearby development project (Curry Property) since April 2004 (Figure 7). The Curry Property is located on the east side of 172nd Avenue NE about 1,500 feet southwest of the subject project site (shown on Figure 4). Seasonal aquifer water level fluctuations are typically less than 1 foot and show a relationship to seasonal precipitation trends. Water level monitoring indicates an increase in aquifer water levels over the 10 year period of record. There is no indication that development activities have influenced water levels during the monitoring period.

The USGS published a report (Konrad and Booth, 2002) summarizing the results of a study that had been initiated, in part, under the assumption that development-related reductions in ground water recharge would be identified in urban area stream flows. Instead, the study found that *"Changes in hydrologic processes, such as infiltration and recharge, resulting from urban development apparently do not have a general influence on annual low flows...."* This finding indicates that aquifer water levels are not being adversely impacted by urban development, otherwise low flows in the streams should have been quantifiably reduced.

There is no evidence indicating that ground water levels will be adversely impacted by the Hussey Property project. Therefore, there will be no project-related withdrawal effects on nearby wells and surface water features, in our opinion.

5.2 Water Quality Considerations

This section provides an assessment of water quality considerations associated with the proposed improvement project. This assessment includes an evaluation of potential pollutants, fate and transport considerations, and mitigating measures that will be included in the proposed improvement project.

Pollutants generated during construction include suspended solids and trace petroleum hydrocarbons. Following construction, the two primary sources of pollutants include roadways and landscaping chemicals. Roadway runoff includes trace petroleum hydrocarbons and trace metals. Landscaping chemicals include fertilizers, pesticides, and herbicides.

General fate and transport for each of the pollutants identified above includes the following:

- Suspended solids (including heavy metals in a particulate form) are removed by filtration within several inches of the ground surface.
- Heavy metals in the dissolved form are strongly sorbed to soil particles and do not typically migrate more than several inches through the soil column.
- Dilute concentrations of petroleum hydrocarbons (typical of roadway runoff) are readily degradable in the natural environment.
- Most modern pesticides and herbicides are strongly sorbed in the soil column and/or readily degraded in the natural environment.
- Fertilizers contain nitrogen that can be present as nitrate (or other forms of nitrogen) and may migrate into the soil column. The nitrogen is utilized by plants and microbes in the soil column and either incorporated into plant material or converted to nitrogen gas.

The proposed project will avoid significant adverse impacts to downgradient water resources by implementing required stormwater management controls and due to natural hydrogeologic "protection" of the deeper source aquifers. Modern stormwater management controls are considered BMPs for keeping surface water flows at natural levels, maintaining ground water recharge, and mitigating water quality impacts to surface water and ground water. For example, stormwater from paved areas and nonpolluting roof runoff will be conveyed to treatment and detention facilities prior to controlled release to surface waters.

As noted above, the on-site domestic well will be decommissioned prior to construction and thus will not be affected by the proposed development. In addition, all of the remaining wells within 1,300 feet of the site are completed in a stratigraphically lower aquifer. The confining units, lodgement till and silt/clay deposits, between the site and the aquifers will provide natural hydrogeologic "protection" of the deeper source aquifers. In addition, these wells are constructed with well seals to prevent local surface contamination of the sources. Water quality data on file with King County and the ODW indicate there are no anthropogenic sources of contamination in any of the wells.

The property owner has used the subject property for storage/cultivation of compost for his off-site natural fertilizer (compost tea brewing) business. Up to 7 feet of organic-rich fill material was encountered at the south end of the site. In addition, piles of trash bags filled with organic material were observed at the south end of the site. As part of site development, we anticipate that all organic-rich fill material and compost will be removed prior to grading of the site, installation of utilities, and home construction. Therefore, by removal of these materials, the proposed improvements will reduce the risk of adverse impacts to water quality

in relation to infiltration or runoff of stormwater through composting nutrient-rich materials, as compared to the existing conditions.

In summary, the available data indicate there is no potential for the proposed project to cause a significant adverse impact to water quality at any nearby wells.

5.3 Proposed Stormwater Quality Treatment Best Management Practices

In accordance with the 2005 Ecology *Stormwater Management Manual for Western Washington* (Ecology, 2005), the project will require water quality treatment for pollution-generating surfaces. Information provided by Blueline indicates that on-site runoff will be routed to a combined detention/water quality vault prior to controlled release to surface waters.

5.4 Construction Best Management Practices

Per the *Redmond Municipal Code* (RMC) Section 15.24.080, placement of contaminated fill material is prohibited. Contaminated fill is defined in RMC 15.24.095 as those materials that exceed cleanup standards for soil specified in WAC 173-340-740, Model Toxics Control Act (MTCA). As discussed further in Section 5.5 of this report, AESI completed a Phase I Environmental Site Assessment, dated March 21, 2014 (AESI, 2014a). No contaminated soils or potential sources of contamination were identified on-site as part of this study. The native material observed on-site during our explorations appeared to be free of contamination and should be suitable for reuse as fill material provided that it is at a moisture content that will allow proper compaction. As discussed in Section 5.2 of this report, up to 7 feet of organic-rich fill material was encountered at the south end of the site. This organic fill material will be removed as part of site development and will not be reused as fill. Any imported fill materials should also be free of contamination.

As noted above, ground water seepages were observed in all exploration pits at varying depths, typically near the contact between the existing fill and underlying till and the contact between the weathered and unweathered till. The encountered ground water is expected to be limited to seepages within the interflow zone, as discussed in Section 3.3 of this report, and flow volumes should be small. Based on the provided grading plans, the deeper aquifer should not be encountered during construction. Therefore, we do not anticipate the need for extensive dewatering in advance of excavations; however, the contractor should be prepared to intercept any ground water seepage entering excavations and route it to a suitable discharge location. Use of conventional dewatering methods, including sumps and pumps, should be sufficient to accommodate the expected flow volumes.

5.4.1 Spill Prevention and Hazardous Material Cleanup

Hazardous materials that will be stored on-site during construction of the Hussey Property development include: gasoline, diesel, hydraulic fluid, machine oil, and paint. A Spill

Prevention and Response Plan for the proposed development during construction is summarized below, and provided in Appendix E. The spill plan is in accordance with the City of Redmond Protection Standards During Construction RZC 21.64.050 (D)(3)(f).

General Hazardous Material Storage and Spill Prevention

- Ensure all hazardous substances are properly labeled.
- Store, dispense, and/or use hazardous substances in a way that prevents releases.
- Provide secondary containment when storing hazardous substances in bulk quantities (approximately 55 gallons).
- Maintain good housekeeping practices for all chemical materials at the facility.
- Routine/Daily checks in the hazardous substance storage area to be performed by a future person on-site to be named at the commencement of work.
- Monthly inspections of the hazardous substance storage area, secondary containment, and annular space (interior cavity of double wall tank) on any aboveground storage tanks (ASTs) or underground storage tanks (USTs) need to be logged in this plan.
- In general, most substances stored on-site will be minimal in size, such as 5-gallon gasoline cans. Large volume spills are not anticipated involving the work on this site.

Spill Containment

- The general spill response procedure at this facility is to stop the source of the spill, contain any spilled material and clean up the spill in a timely manner to prevent accidental injury or other damage.
- Small spills will be contained by site personnel if they are able to do so without risking injury. Spill kits will be located at the job site safety office.

Emergency Procedures

- Immediately call **911** in the event of injury, fire or potential fire, or spill of a hazardous substance that gives rise to an emergency situation.
- Spill cleanup for large spills should be handled by the Spill Cleanup Contractor

5.4.2 Erosion Hazard Considerations

Care must be taken during construction not to contaminate the stormwater facilities with silt and turbid stormwater. Therefore, a properly developed, constructed, and maintained erosion control plan consistent with City of Redmond standards and best management erosion control practices will be required for the project. The following recommendations are related to general erosion potential and mitigation.

Project planning and construction should follow City of Redmond standards of practice with respect to temporary erosion and sediment control (TESC). BMPs should include but not be limited to:

- 1. Construction activity should be scheduled or phased as much as possible to reduce the amount of earthwork activity that is performed during the winter months.
- 2. TESC measures should be installed prior to any site activity or disturbance.
- 3. During the wetter months of the year, or when large storm events are predicted during the summer months, work areas should be stabilized, so the site can receive the rainfall without excessive erosion or sediment transport. The required measures will depend on the time of year and the duration that the area will be left un-worked. During the winter months, areas that are to be left unworked should be covered with plastic on a daily basis. During the summer months, stabilization may consist of seal-rolling the subgrade. The stabilization should include establishing temporary stormwater conveyance to route runoff to the approved discharge location.
- 4. Surface runoff and discharge should be controlled during and following development. Uncontrolled discharge may promote erosion and sediment transport. Under no circumstances should concentrated discharges be allowed to flow over the top of steep slopes.
- 5. Soils that are to be reused around the site should be stored in such a manner as to reduce erosion from the stockpile. Protective measures may include, but are not limited to, covering with plastic sheeting, the use of low stockpiles in flat areas, or the use of silt fences around pile perimeters.
- 6. After construction is complete, disturbed areas should be revegetated as soon as possible. If it is outside of the growing season, the disturbed areas should be covered with mulch or plastic sheeting, as recommended in the erosion control plan.

It is our opinion that with the proper implementation of the TESC plans and by field-adjusting appropriate mitigation elements (BMPs) during construction, the potential adverse impacts from erosion hazards on the project may be mitigated.

5.5 Description and Management of Deleterious Substances and Hazardous Materials

As specified in Appendix 1.F of the RZC (Redmond, 2001), the Level 2 CARA hydrogeologic assessment shall identify any deleterious substances and hazardous materials that will be stored, handled, treated, used, produced, recycled, or disposed of on-site. And, if necessary, the assessment shall specify methods of storing and handling these substances and provide a spill plan. Since the proposed development is limited to residential land use, quantities of deleterious substances and hazardous materials are unlikely to exceed standard household quantities. Therefore, specifics regarding storage and handling of these materials is not warranted.

Based on discussions with the property owner (Mr. Hussey), it is our understanding that one UST was historically utilized on the subject property, for approximately 2 years, but it has been removed. The UST was located adjacent to the workshop, on the south side of the building. Mr. Hussey was not aware of any sampling having been performed at the subject property during the removal of the UST. As part of the completion of our Phase I Environmental Site Assessment (ESA), referenced previously, AESI observed excavation of one exploration pit in the vicinity of the former UST location, and collected a soil sample for laboratory analysis for Total Petroleum Hydrocarbons (TPH) as Diesel (TPH-Dx) and Heavy Oil (TPH-Ox). No detections above the laboratory reporting limit were identified.

AESI's March 21, 2014 Phase I Environmental Site Assessment states:

Based on the information gathered during this Phase I ESA, this assessment has not identified recognized environmental conditions, in our opinion, that would present a material threat of a release of hazardous substances or petroleum hydrocarbons at the subject property.

Appendix D contains the Executive Summary from the Phase I ESA.

Hussey Property Redmond, Washington

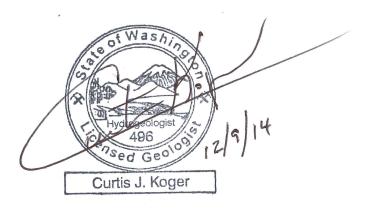
Critical Aquifer Recharge Areas Report

6.0 CLOSURE

We have enjoyed working with you on this study and are confident that these recommendations will aid in the successful completion of your project. If you should have any questions or require further assistance, please do not hesitate to call.

Sincerely, ASSOCIATED EARTH SCIENCES, INC. Kirkland, Washington

Luke D. Mioduszewski, L.G. Senior Staff Geologist



Curtis J. Koger, L.G., L.E.G., L.Hg. Senior Principal Geologist/Hydrogeologist

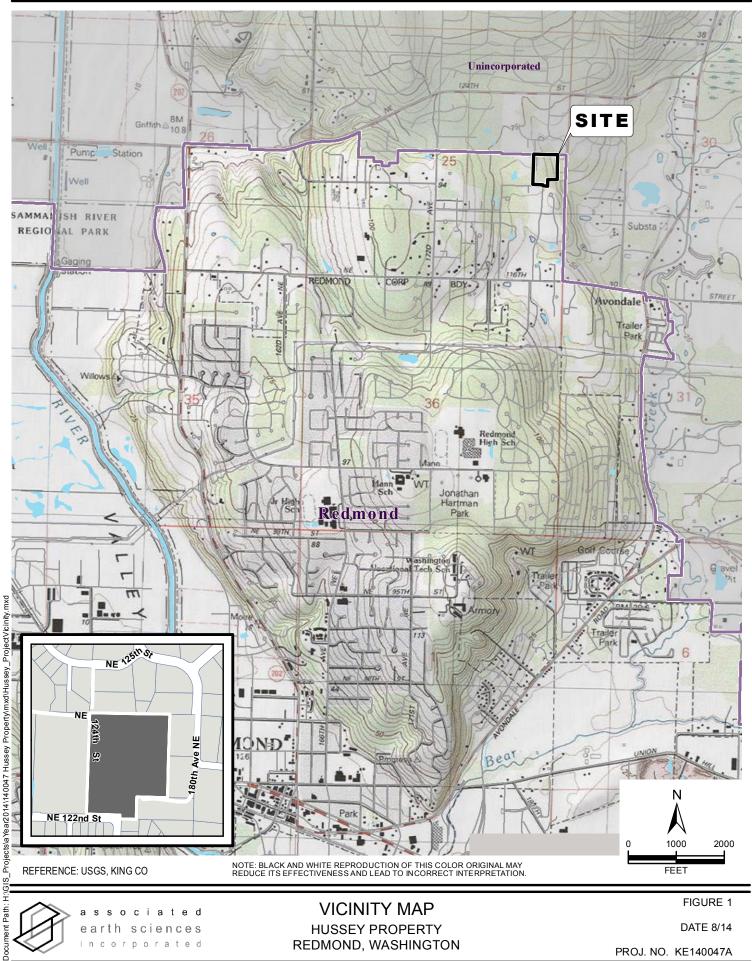
7.0 REFERENCES

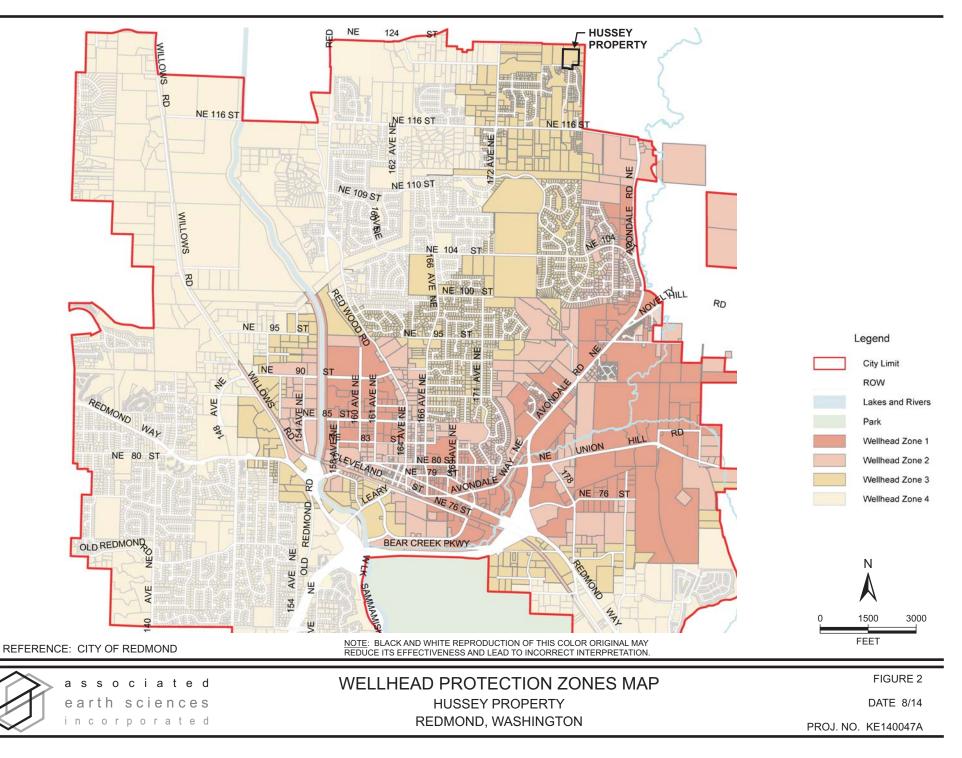
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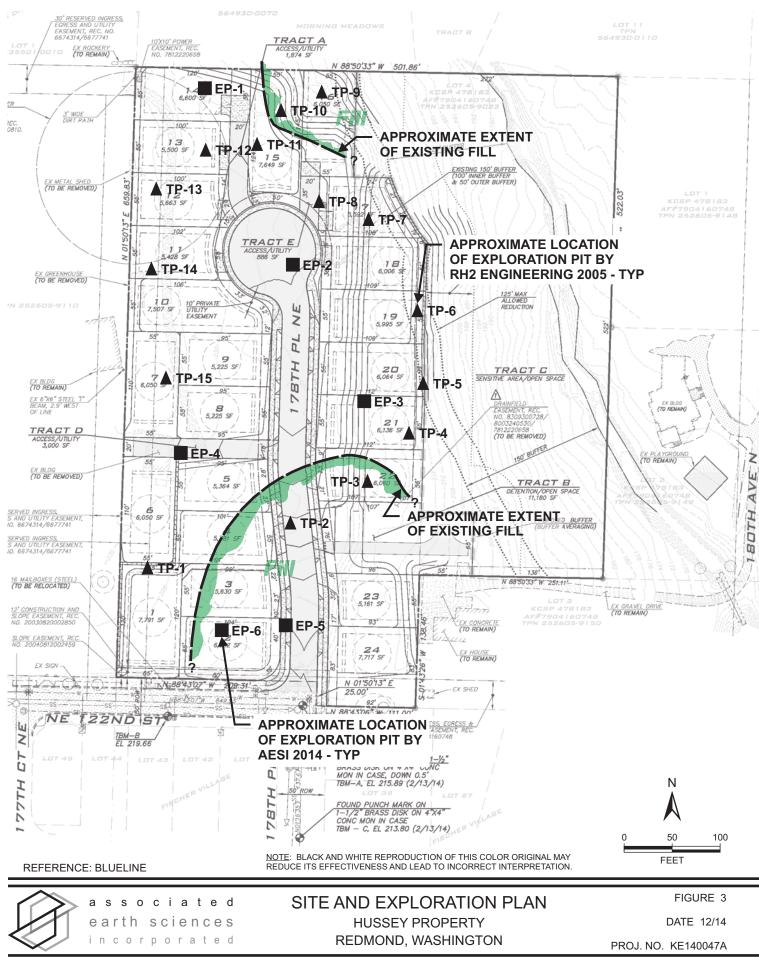
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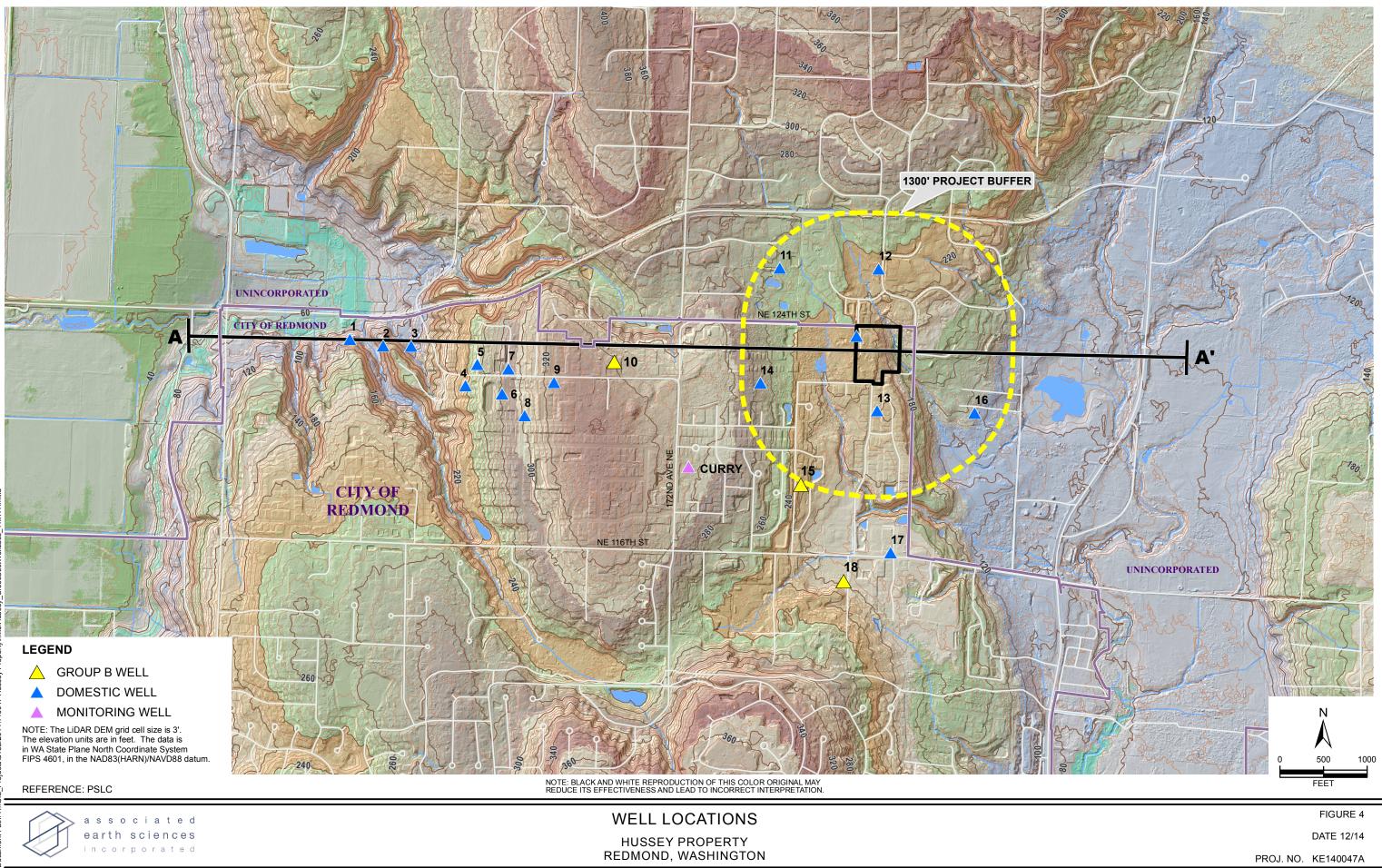
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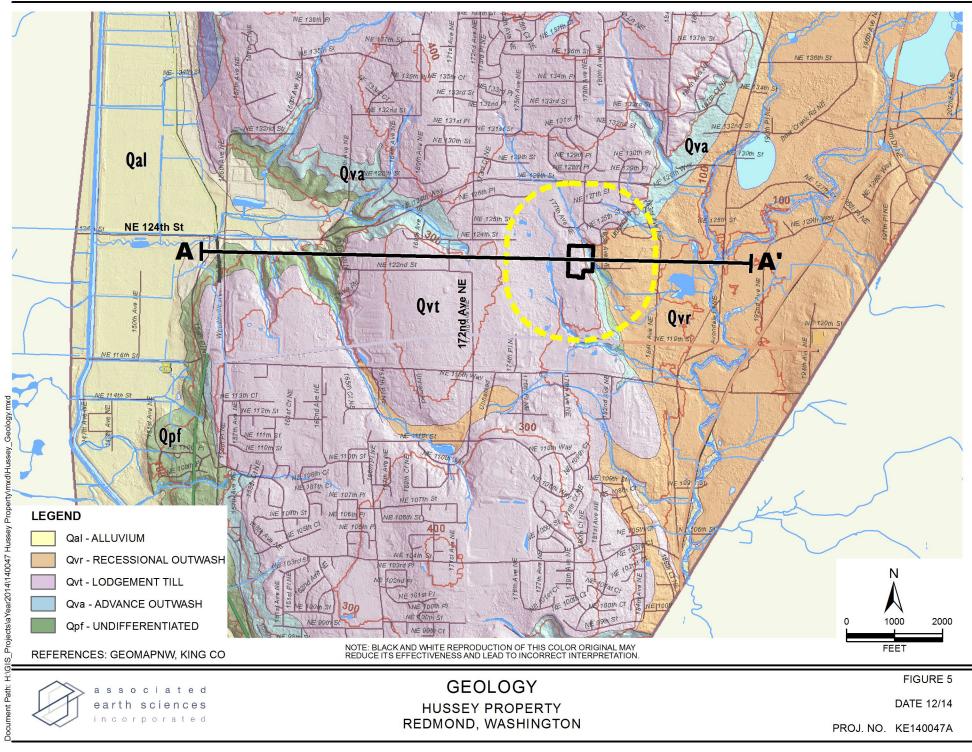


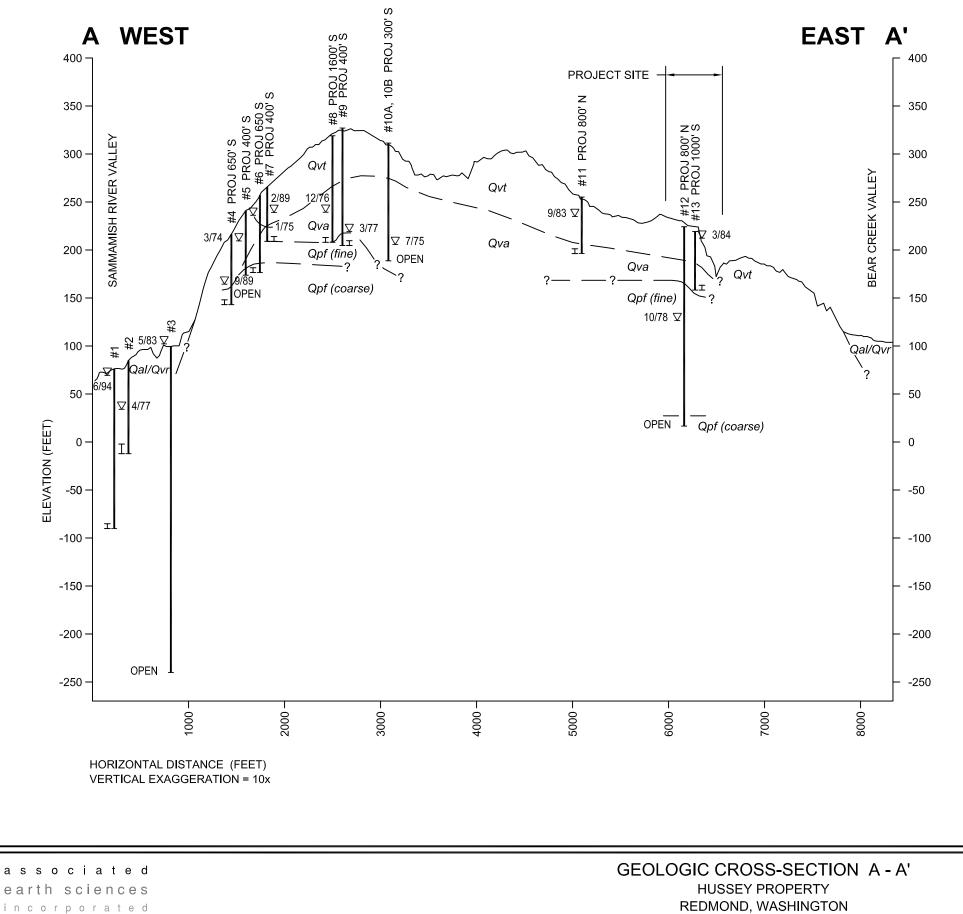












REDMOND, WASHINGTON

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☑ 3/77

STATIC WATER LEVEL RECORDED FROM ECOLOGY LOGS ON DATE INDICATED WELL SCREEN APPROXIMATE GEOLOGIC CONTACT

FIGURE 6 DATE 8/14

PROJECT NO. KE140047A

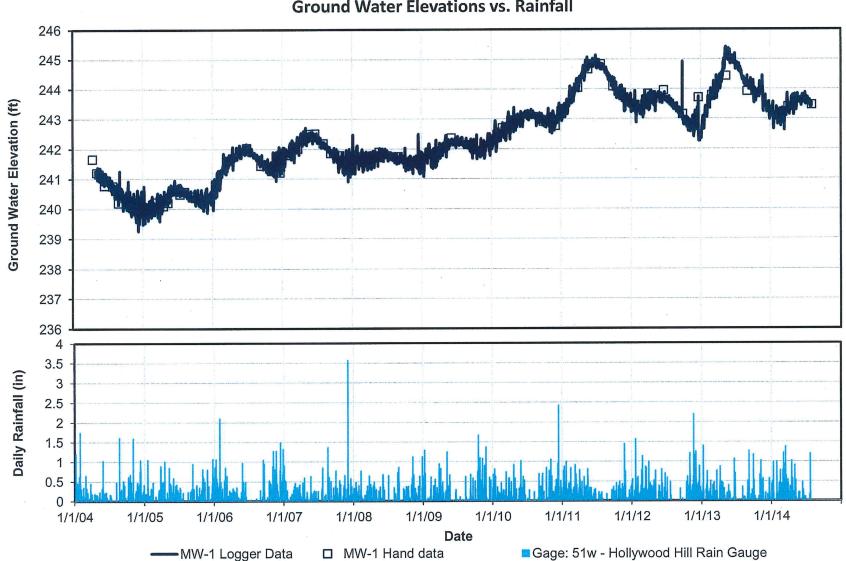


Figure 7: Curry Property Monitoring Well, MW-1 Ground Water Elevations vs. Rainfall

Figure 7

Attachment 13

APPENDIX A

Exploration Logs

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Classifications of soils in this report are based on visual field and/or laboratory observations, which include density/consistency, moisture condition, grain size, and plasticity estimates and should not be construed to imply field or laboratory testing unless presented herein. Visual-manual and/or laboratory classification methods of ASTM D-2487 and D-2488 were used as an identification guide for the Unified Soil Classification System.

Associated Earth Sciences, Inc.

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EXPLORATION LOG KEY

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13 -	-
12 -	-
10 - 11 -	Bottom of exploration pit at depth 9.5 feet Seepage at 3.5 feet. No caving.
9 -	gravel, trace cobbles; diamict (SM).
8 -	Very dense, very moist, gray, fine SAND, few medium to coarse sand, with silt, few fine to coarse
7 -	-
6 -	Becomes gray.
5 -	Dense to very dense, very moist, mottled brown to gray, fine SAND, trace medium to coarse sand, with silt, few fine to coarse gravel; diamict (SM). Few cobbles.
3 -	Vashon Lodgement Till
2 - 3 -	trace organics (SM).
1 -	Weathered Vashon Lodgement Till Loose, very moist to wet, reddish brown to brown, fine SAND, with silt, few fine to coarse gravel,
	Topsoil
	This log is part of the report prepared by Associated Earth Sciences, Inc. (AESI) for the named project and should be read together with that report for complete interpretation. This summary applies only to the location of this trench at the time of excavation. Subsurface conditions may change at this location with the passage of time. The data presented are a simplification of actual conditions encountered. DESCRIPTION

Depth (ft)	This log is part of the report prepared by Associated Earth Sciences, Inc. (AESI) for the named project and should be read together with that report for complete interpretation. This summary applies only to the location of this trench at the time of excavation. Subsurface conditions may change at this location with the passage of time. The data presented are a simplification of actual conditions encountered.
	DESCRIPTION
	Fill
1 -	
2 -	Loose, very moist, dark brown, fine SAND, with silt, few fine to coarse gravel (SM),
3 -	
4 -	Loose, very moist, brown, fine to medium SAND, with silt, few fine to coarse gravel (SM).
5 -	Relict topsoil (6 to 12 inches thick).
	Weathered Vashon Lodgement Till
6 - 7 -	Loose to medium dense, very moist to wet, reddish brown, fine SAND, with silt, few fine to coarse gravel (SM).
7 -	
8 -	Vashon Lodgement Till
9 -	Dense, very moist, brown, fine to coarse SAND, with silt, few to little fine to coarse gravel (SM).
10 -	-
11 -	Bottom of exploration pit at depth 10.5 feet Seepage at 6 feet. Slight caving abover 6 feet.
12 -	
13 -	-
14 -	-
15 -	
16 -	
17 -	
18 -	-
19 -	-
20	
	Hussey Property Redmond, WA
	ed by: LDM earth sciences incorporated 2/24/14

	DESCRIPTION
	Topsoil
1 –	Weathered Vashon Lodgement Till Medium dense, very moist to wet, reddish brown, fine SAND, with silt, trace medium to coarse sand,
2 -	few fine to coarse gravel (SM).
3 -	-
4 -	Vashon Lodgement Till Dense to very dense, very moist, brown to gray, fine SAND, trace medium to coarse sand, with silt,
5 -	few fine to coarse gravel, with thin layers (2 to 4 inches) of fine to medium sand, few silt; diamict (SM).
6 -	
7 -	-
8 -	As above.
9 -	
10 -	Bottom of exploration pit at depth 9 feet Mderate seepage at approximately 3 feet. No caving.
11 -	
12 -	
13 -	-
14 -	-
15 -	-
16 -	
17 -	
18 -	-
19 -	
20	
	Hussey Property Redmond, WA

	Depth (ft)	This log is part of the report prepared by Associated Earth Sciences, Inc. (AESI) for the named project and should be read together with that report for complete interpretation. This summary applies only to the location of this trench at the time of excavation. Subsurface conditions may change at this location with the passage of time. The data presented are a simplification of actual conditions encountered.	
		DESCRIPTION	
		Topsoil	
	1 -	Weathered Vashon Lodgement Till Medium dense, very moist to wet, reddish brown, fine SAND, with silt, trace medium to coarse sand,	
	2 -	few fine to coarse gravel (SM).	
	3 —	Vecker Ledrement Till	
	4 -	Vashon Lodgement Till Very dense, very moist, gray, fine SAND, trace medium to coarse sand, with silt, few fine to coarse gravel; diamict (SM).	
	5 —		
	6 -		
	7 —	Bottom of exploration pit at depth 6.5 feet Slight seepage at 3 to 4 feet. No caving.	
	8 -		
	9 -		
	10 -		
	11 –		
	12 –		
	13 -		
	14 -		
	15 -	-	
	16 -	-	
	17 -		
	18 -		
	19 -	-	
14	20		
December 8, 20		Hussey Property Redmond, WA	
KCTP3 140047.GPJ December 8, 2014		ed by: LDM earth sciences incorporated 2/24/14	

Depth (ft)	This log is part of the report prepared by Associated Earth Sciences, Inc. (AESI) for the named project and should be read together with that report for complete interpretation. This summary applies only to the location of this trench at the time of excavation. Subsurface conditions may change at this location with the passage of time. The data presented are a simplification of actual conditions encountered.			
	DESCRIPTION			
1 -	Fill Very loose to loose, very moist to wet, black to dark brown, fine SAND, with silt, with organics and wood debris (SM).			
2 -				
3 -				
4 -				
5 -				
6 -				
7 -	Weathered Vashon Lodgement Till			
8 -	Medium dense, very moist to wet, brown, fine SAND, trace medium to coarse sand, with silt, few fine to coarse gravel; diamict (SM).			
9 -	Becomes gray with occasional mottling.			
10 -	Bottom of exploration pit at depth 9.5 feet			
11 -	Moderate seepage at 6 to 7 feet. Moderate caving above 7 feet.			
12 -	-			
13 -				
14 -	-			
15 -	-			
16 -	-			
17 -	-			
18 -	-			
19 -	-			
⊻20				
December 8, 20	Hussey Property Redmond, WA			
4	ed by: LDM earth sciences incorporated 2/24/1			

Depth (ft)	This log is part of the report prepared by Associated Earth Sciences, Inc. (AESI) for the named project and should be read together with that report for complete interpretation. This summary applies only to the location of this trench at the time of excavation. Subsurface conditions may change at this location with the passage of time. The data presented are a simplification of actual conditions encountered.
	DESCRIPTION
1	Fill Loose, very moist to wet, brown, fine SAND, with silt, few fine to coarse gravel, with organics (SM).
2	
3	Weathered Vashon Lodgement Till
4	Loose to medium dense, very moist to wet, reddish brown to brown, fine SAND, with silt, few fine to coarse gravel (SM).
5	Vashon Lodgement Till
6	Dense to very dense, very moist, gray to brown, fine SAND, trace medium to coarse sand, with silt, few fine to coarse gravel; diamict (SM).
7	
8	Bottom of exploration pit at depth 7 feet Moderate seepage at 3 to 4 feet. No caving.
9	
10	
11	
12	
13	_
14	
15	
16	
17	
18	
19	
20	
S	Hussey Property Redmond, WA
4	ged by: LDM roved by: 2/24/14

Attachment 13

RH2 Test Pit Logs

Test Pit Logs - Redmond Low Impact Development

TEST PIT 1 (TP1) Soil Interpretation Depth 0-0.5 ft O Horizon; dark brown; roots, silty sand/sandy silt, bioturbated; moist (ALDERWOOD SOIL) A Honizon; orange-brown; roots, silty sand/sandy silt, bioturbated; moist 0.5-1.0 ft (ALDERWOOD SOIL) B Horizon; brown-gray, mottling; fewer roots, silty sand/sandy silt, firm but 1-2.5 ft bioturbated; moist (ALDERWOOD SOIL) . C Horizon; brown to gray, mottling; silty sand/sandy silt with occasional gravel, 2.0-4.5 ft firm but bioturbated; moist (ALDERWOOD SOIL) Unweathered; brownish gray; silty sand/sandy silt with gravel and occasional 4-6 ft cobble; massive (no bedding) and dense; moist; stable pit walls; (TILL) Test pit completed at approx. 6'. No groundwater seepage or caving observed. Notes: Test pit observed and logged by Andrea Mast on 01/27/2005.

TEST PIT 2 (TP2)

Depth	Soil Interpretation
0-4 ft	Dark brown; roots, sandy silt very organic-rich, occasional gravel or small cobble, moist to damp, bioturbated; (FILL)
~3.5-4 ft	Transition from fill to Alderwood soils.
3.5-4.5 ft	O & A Horizons; brown; roots, silty sand/sandy silt, (ALDERWOOD SOIL)
4-5ft	B Horizon; brown; fewer roots, silty sand/sandy silt, firm but bioturbated; (ALDERWOOD SOIL)
5-7 ft	C Horizon; brown to gray, mottling; silty sand with occasional gravel, moist to wet; medium-dense. Seepage at 5'. (ALDERWOOD SOIL)
6.5-7 ft	Unweathered; brownish gray; silty sand with occasional gravel; massive (no bedding) and dense; moist; stable pit walls; (TILL)
Notes:	Test pit completed at approx. 7'. No caving observed. Groundwater seepage observed at 5'. Piezometer (P1) installed on west side of test pit. Test pit observed and logged by Andrea Mast on 01/27/2005.
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Test Pit Logs - Redmond Low Impact Development

TEST PIT 5 (TP5) Depth Soil Interpretation 0-9 in O Horizon; dark brown; roots, silty sand/sandy silt, bioturbated; (ALDERWOOD SOIL) 6-10 in A Horizon; brown; roots, silty sand/sandy silt, bioturbated; (ALDERWOOD SOIL) 10 in-4 ft B Horizon; brown; fewer roots, silty sand/sandy silt, firm but bioturbated; (ALDERWOOD SOIL) 4-7.5 ft C Horizon; brown to gray, moist to damp; mottling; silty sand with gravel, firm; (ALDERWOOD SOIL) 7.5-8 ft Unweathered; blue-gray; silty sand with gravel and occasional cobble; massive (no bedding) and dense; moist; stable pit walls; (TILL) Notes: Test pit completed at approx. 8'. No groundwater seepage or caving observed. Piezometer (P2) installed in test pit. Test pit observed and logged by Andrea Mast & Geoff Clayton on 01/27/2005. **TEST PIT 6 (TP6)** Depth Soil Interpretation O Horizon; dark brown; roots, silty sand/sandy silt, bioturbated; 0-12 in (ALDERWOOD SOIL) 6-14 in A Horizon; brown; roots, silty sand/sandy silt, bioturbated; (ALDERWOOD SOIL) B Horizon; brown; fewer roots, silty sand/sandy silt, moist to damp; firm but 14.in-2.5 ft · bioturbated; (ALDERWOOD SOIL) 2.5-10 ftC Horizon; brown to gray, mottling; silty sand with gravel, firm and dense; moist to damp; no blue-grey till observed like in TP5. Material was starting to become "blocky" at base of pit; (ALDERWOOD SOIL) Test pit completed at approx. 10'. Minor groundwater seepage at 9'. No caving Notes: observed. Test pit observed and logged by Andrea Mast on 01/27/2005. 3/1/2005 7:33 AM Pg 5 of 9

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Test Pit Logs - Redmond Low Impact Development

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Depth	TEST PIT 9 (TP9) Soil Interpretation
Depth 0-7 ft	Fill; dark brown; roots and stumps, silty sand/sandy silt, biotutbated; (FILL)
7 ~11 ft	C-horizon; brown; roots, sandy silt, dense; moist; no visual indication of other soil horizons; (ALDERWOOD SOIL)
Notes:	Test pit completed at approx. 11'. No groundwater seepage or caving observed Test pit observed and logged by Andrea Mast on 01/27/2005. Test pit located near back northeast corner of existing abandoned foundation at top of slope.
Depth	TEST PIT 10 (TP10)
0-2 ft	Fill; dark brown; roots, silty sand/sandy silt with gravel, bioturbated; (FILL)
1.5-2.5 ft	A Horizon; brown; roots, silty sand/sandy silt, bioturbated; (ALDERWOOD SOIL)
2-4ft	B Horizon; brown; fewer roots, silty sand/sandy silt, firm but bioturbated; (ALDERWOOD SOIL)
1-11 ft	C Horizon; brown to gray, mottling; silty sand with gravel and occasional cobble, firm and dense; moist; (ALDERWOOD SOIL)
Notes:	Test pit completed at approx. 11?. Minor scepage at 9'. No caving observed. Piezometer (P4) installed in test pit. Test pit observed and logged by Andrea Mast on 01/27/2005.
Depth	TEST PIT 11 (TP11) Soil Interpretation
)-18 in	O/A Horizons; dark brown to brown; roots, sandy silt, moist; bioturbated; (ALDERWOOD SOIL)
18in-3.5 ft	B Horizón; brown; roots, sandy silt, moist; firm but bioturbated; (ALDERWOOD SOIL)
3.5-8.5 ft	C Horizon; brown to gray, mottling; silty sand with gravel, dense; damp; did not reach unweathered till, but was more dense with depth; (ALDERWOOD SOIL)
Notes:	Test pit completed at approx. 8.5?. Minor to moderate seepage observed at 7'. Very minor caving observed at 7'. Test pit observed and logged by Andrea Mast on 01/27/2005.
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Attachment 13

Test Pit Logs – Redmond Low Impact Development

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	Depth	TEST PIT 14 (TP14) Soil Interpretation
	0-1 ft	O Horizon; dark brown; roots, sandy silt, bioturbated; (ALDERWOOD SOIL
	•	
-	1-1.5 ft	A Horizon; brown; roots, sandy silt, bioturbated; (ALDERWOOD SOIL)
•	1.5-3 £	B Horizon; brown; fewer roots, sandy silt, moist; firm but bioturbated; (ALDERWOOD SOIL)
	3-5 ft	C Horizon; brown to gray, mottling; sandy silt with occasional gravel, moist; firm; very fine grained similar to TP13; (ALDERWOOD SOIL)
	4.5-8 ft	Unweathered; brownish gray; very fine grained sandy silt with gravel; massive (no bedding) and dense; moist; stable pit walls; (TILL)
	Notes:	Test pit completed at approx. 8'. No groundwater seepage or caving observed. Test pit observed and logged by Andrea Mast on 01/27/2005.
	Depth	TEST PIT 15 (TP15) Soil Interpretation
	0-6 in	O/A Horizons: dort here a 1
		O/A Horizons; dark brown to brown; roots and burnt wood, silty sand/sandy silt, bioturbated; (ALDERWOOD SOIL)
	6 in-2.5 ft	B Horizon; brown; fewer roots, silty sand/sandy silt, firm but bioturbated; (ALDERWOOD SOIL)
	2.5-6 ft	C Horizon; brown to gray, mottling/oxidation; very fine grained sandy silt with occasional gravel, moist; firm but bioturbated; (ALDERWOOD SOIL)
	6-7.5 ft	Unweathered; brownish gray; very fine grained sandy silt with gravel; massive (no bedding) and dense; blocky; moist; stable pit walls; (TILL)
	Notes:	Test pit completed at approx. 7.5'. No groundwater seepage or caving observed. Test pit observed and logged by Andrea Mast on 01/27/2005.
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3/1/200	5 7:33 AM	Pg 9 of 9 JAdata VHUS \105-025\GEO\Report/Append & FighAppendix A'-Test Pit Logs doc

Attachment 13

APPENDIX B

Ecology Water Well Reports

		Attac	hmen	t 13		
	Fits Orthoned and First Copy with CMFP MARER WELL DEDADS 1 Start Cont to W42725					
	cond Copy-Owner's Copy	el reputi i /				
	rd Copy-Driver's Copy	WASHINGTON 26/	5/3	50		
(1)	OWNER: NAME HAZEL MAGE		LONUN	us wa		
	Kington			F		
(2)	ECCATION OF WELL, worky	NE × NW× Sec75 T2	-6_N., R	5_w.w.		
(21						
(3)	U imigation	(10) WELL LOG or ABANDONMENT PROCEDU	RE DESC	CRIPTION		
	DeWater Test Well C Other C	Formation: Describe by color, character, size of material as thickness of aquifers and the kind and nature of the material in e	id structure	, and show		
(4)	TYPE OF WORK: Owner's number of well	with at least one entry for each change of information.	FROM			
	Abandoned Deepened Cable Abandoned Deepened Cable Abandoned Deepened	RROWN SANDY CLAY				
	Deepened Cable Driven Reconditioned Retary Jetted	UROLOG SHIP Y CENTY				
(5)	DIMENSIONS: Diameter of well6Inches.	BLUE CLAY	3	98		
	Drilled_163_feet. Depth of completed well_164_ft.	SILTY CLAY	98			
(6)		5/2/9 2249	170	105		
	Casing installed: Diam. from t. to t.	BLUE CLAY	105	128		
	Welded The Diam. from the fit of		1200			
	Threaded' Diam. fromft. toft. Perforations: YesNo X	SILTY CLAY HZO LEASES	128	135		
	Type of perforator used	SOFT HEAVING CHAY	135	142		
	SIZE of perforations in. by in.	*				
	perforationa from tt. to tt.	BLUE CLAY	142	157		
	perforationa from ft. to ft. to ft. to ft.	SANDY CLAY	157	158		
	Screens: Yes No		1-7	021		
	Manufacturer's Name COOK Type TELIESCOVE Hodel He	SANDY SILT HZD SWL 55'	158	160		
	Type Model No DiamGSlot sizeO/S from 139 H to 164 H					
	DiamStot bizefromft. toft.	SANDY GRAVEL	1.60	161		
	Gravel packed: Yes No Size of gravel	COARSE SAND GRAVEL	161	164		
	Gravel placed fromtt. tott.					
	Surface seal: Yes No To what depih? 18	CLAY GRAJEL	164	165		
	Material used in seal <u>BENTON ITE</u>					
	Did any strata contain unuesble water? Yes No					
	Method of sealing strats of					
7)	PUMP: Manufacturer's Name FLINT WALLNG	Well TAGNO- AA	p_1q	<u> </u>		
	TYPO: SUBMERSIBLE HP	RECE	IVE	U		
B)	WATER LEVELS: Land-surface elevation above mean sea level n.	IIN_1	5 1004			
	Static level 8 th below top of well Date 6-13-94		0 1007			
	Artesian pressure Re. per square inch Date Artesian water la controlled by	DEPT. OF	ECULIN	Y		
] }	(Cap, valve, atc.)) WELL TESTS: Drawdown la amount water level is fowered below static level	Work started 6-7 . 19. Completed 6	-13	19 94		
	Was a pump jost made? Yea No Hyea, by whom? DRILLER	WELL CONSTRUCTOR CERTIFICATION:		-		
	Yield: 40 gal./min. with 38 ft. drawdown after hra.	1 constructed and/or accept responsibility for cons	truction of	this well,		
	и и и и и и	and its compliance with all Washington well con Materials used and the information reported above				
	Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	knowledge and belief.		-		
	Turne WaterLevel Time WaterLevel Time WaterLevel	NAME A& J DRILLING				
	$\frac{1}{L-1?-94}$	Address 104/6 NE 142082 1	50THC			
		(Signed)	15	34		
	Bailer test gal./min. with ft. drawdown after hrs.	(Signed) License i Contractor's (WELL DRILLER)	۹Ų			
	Aintest gal / min, with stem set at ft. for hrs. Artesian flow g.p.m. Date	No. HTORICX OGGNINDATE 6-13		1994		
	Temperature of water Was a chemical analysis made? Yes No		0 4 01/1	. —1		
	1/20 (10/87) -1329	(USE ADDITIONAL SHEETS IF NECES	SAHY)			

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Second Copy - Owner's Copy
Third Copy - Driller's Copy

WALER WELL REPORT STATE OF WASHINGTON Attachment 13

Permit No.

2

(1) OWNER: Name BAUMAN John	- Address		·····
(2) LOCATION OF WELL: County Ling	NE " SE " and The	21	At
Bearing and distance from section or subdivision corner		₩₩.LY., H.,	₩.M.
(3) PROPOSED USE: Domestic & Industrial [] Municipal []	(10) WELL LOG:		
Irrigation [] Test Well [] Other []	Formation: Describe by color, character, size of materia show thickness of aquifers and the kind and nature of t stratum penetrated with at last one action for scole	l and stru he mater	cture, and al in each
(4) TYPE OF WORK: Owner's number of well (If more than one)	stratum penetrated, with at least one entry for each ci MATERIAL	range of ; FROM	formation.
New well Method: Dug Dored	TOBSON	Ø	
Deepened Cable - Driven - Cable - Driven - Cable - Driven	HARDPAN Y CURBES	- 2	2
	Hellow hard par -Sm Hat	6	2.5
(5) DIMENSIONS: Diameter of well inches. Drilled ft. Depth of completed well ft.	AT 25 FF	Set	
	Hardpen YSMIGR	25	35
(6) CONSTRUCTION DETAILS:	- 42 MOR CLAY	3.5	50
Casing installed: _6_" Diam. from t/_ rt. to \$6 rt.	- Sa YCL +4	55	3537
Threaded [] Diam. from ft. to ft.	ELEANSAY NEFLA	57	45
Welded 2 Diam. from ft. to ft.	Rut art and Hann		
Perforations: Yes 🗆 No 🗹-	Pulled ScReant Went davar		
Type of perforator used	ALEL SAFE		
SIZE of perforations in. by in.	Hadfor.	64	20
perforations from ft. to ft.	Blue ofty	70	14
perforations from ft. to ft.	Silt-q Rig topit boats2	74	82
Screens: Yes 🗭 No 🗆 🥌 /	Clean Witter Beaking		· · ·
Manufacturer's Name ANSOV	- Stra	-27	96
Type 57 57 Model No Diam \$6 Slot size \$6 from \$6 ft, to \$6 ft.			
Diam Slot size from ft_ to ft_			
Graval postadi			
Gravel packed: Yes D No get Size of gravel: Gravel placed from ft. to ft.			
IIA RCI			
Surface seal: Yes I No D To what depth? IL Material used in seal Bertruck of Cl Cutting			
Did any strata contain unusable water? Yes No P			
Type of water? Depth of strata			
Method of sealing strata off			
(7) PUMP: Manufacturer's Name Gaulds			
Type:HP			
(8) WATER LEVELS: Land-surface elevation			
static levelft. below top of well Date			·····
Artesian pressurelbs. per square inch Date			
Artesian water is controlled by (Cap, valve, etc.)			
(9) WELL TESTS: Drawdown is amount water level is			
IDACIEL DELON SCALE IEVEL	Work started 19.72. Completed	4-18	
Was a pump test made? Yes No If yes, by whom? field: gal./min. with ft. drawdown after hrs.	WELL DRILLER'S STATEMENT:	A	
<i>ii ii ii</i>	This well was drilled under my jurisdiction a	nd this	
14	true to the best of my knowledge and belief.	nu uns i	leport is
lecovery data (time taken as zero when pump turned off) (water level measured from well top to water level) Time Water Level Time Water Level Time Water Level	NAME HO Meyer Joly Co. Tr.	H.C.M	4
		ype or pr	1nt)
	Address 6424 LAK Lov BLod N.S. Kin	981AX 90	QH4 (03)
Date of test	[Signed] & du Marca		
riterian flow	(Well Driller)	- /	
'emperature of water	License No. 0.308 Date Date	26	., 19.27

i.

WATER WELL REPORT

3

Attachment 13

É.

Third Copy STATE OF S	WASHINGTON	Permit No		******
(1) OWNER: Name Helen Tuttle	Add 16215 N	E 124th Redmond WA		********
(2) LOCATION OF WELL: County King	SEA)	58
Bearing and distance from section or subdivision corner		4 5 K Sec_20 T_20	N., R.	<u></u> ₩. <u></u> М.
1	T			
(3) PROPOSED USE: Domestic X Industrial D Municipal D	(10) WELL LOC			
Irrigation [] Test Well [] Other []	Formation: Describe b show thickness of any	by color, character, size of materia lifers and the kind and nature of 1 with at least one entry for each c	d and stru the materi	cture, and
(4) TYPE OF WORK: Owner's number of well			hange of	formation.
New well gA Method: Dug D Bored D	Top soil	MATERIAL	FROM	TO
Deepened Cable Driven	Clay, blue	suria		3
Reconditioned Rotary Jetted	Silty sand		3	212
(5) DIMENSIONS: Diameter of well inches.		ravel, belders, with	<u> </u>	
Drilled_240 rt. Depth of completed well_224 rt.		y lumps and pieces	220	21.0-
(6) CONSTRUCTION DETAILS:	Casing was ba	eked in increments fi	om 240	to -
Casing installed: 6 "Diam. from +1 the 22/4 th.		ing at each increment		<u> </u>
Threaded Diam. from ft. to ft. Welded Diam. from ft. to ft.		most efficient strat		
	Clay in wate	r bearing strata made	deres	pping
Perforations: Yes 🛛 No 🎞		possible so the attem	pt to	Sereen
Type of perforator used in, by in.	was not suce	essful.		
perforations trom ft. to ft.				
perforations from ft. to ft.		ry limited production	Well	and
perforations from ft. to ft.	must be tre	ated very gently.		
Screens: Yes D No II	Tour weaks a	f effort were expende	d malet	
Manufacturer's Name	the wall as	good as pessible. In	Comma-	-1 on
Type Model No	acuired by d	riller indicated that	the r	avt
Diam Slot rize from ft. to ft. Diam Slot rize from ft. to ft.	strata lays	at least 600 feet so	well w	TAR
	finished as			
Gravel packed: Yes D No TX Size of gravel:				
Gravel placed from ft. to ft.				
Surface seal: Yes No D To what depth? 18+ # Material used in seal Bentonite				
Did any strata contain unusable water? Yes 🗌 NGR		一日日月月日		
Type of water? Depth of strata	· · ·			
Method of sealing strata off	· · · · · · · · · · · · · · · · · · ·			
(7) PUMP: Manufacturer's Name	<u>```</u>		•	
Туре: Н.Р			···.	
(8) WATER LEVELS: Land-surface elevation above mean sea level				
Static level ft. below top of well Date20 May 83				
Artesian pressure lbs, per square inch Date				
Artesian water is controlled by (Cap, valve, etc.)				
(9) WELL TESTS. Drawdown is amount water level is				
lowered below static level	Work started 12 An	ril_, 1983_, Completed 28	May	. 19.03
Was a pump lest made? Yes [] No IX if yes, by whom?ririller. Yield: gal./min. with ft. drawdown after hrs.	WELL DRILLEY	R'S STATEMENT:		
۱۹ در در ۲۳	true to the best of	rilled under my jurisdiction a my knowledge and belief.	ina this	report is
Recovery data (time taken as zero when pump turned off) (water level				
measured from well top to water level) 217 mrs Water Level Time water Level Time Water Level	IN ALLYLC	s Well Drilling		
CCT NIA DALIARA			Type or p	rint)
	Address	6th SE Snohomish WA		
26 May 1983	Nn	CX	-	
Date of test	[Signed].	All I (IL	<u> </u>	-(
Arterian fow	05	04 (Well Driller) JU	u y 198	53 7
Temperature of water	License No	Date		, 19
	1			

	Attachm	ient 13
	LL REPORT 4 Application Co.	268.66
Second Copy Owner's Copy Third Copy Dniller's Copy STATE OF W		
(1) OWNER: Name Tim federapert	Address 16423 NE 122 Wood	wille wr.
(2) LOCATION OF WELL: county	NH 54 1/ 500 25 T2d	N. ROSEWM.
Bearing and distance from section or subdivision corner		
(3) PROPOSED USE: Domestic I Industrial I Municipal I	(10) WELL LOG:	
Irrigation 🗋 Test Well 🗋 Other 🗌	Formation: Describe by color, character, size of material a show thickness of aquifers and the kind and hature of the	nd structure, and material in each
(4) TYPE OF WORK: Owner's number of well	stratum penetrated, with at tells one entry for some crist	FROM TO
New well B Method: Dug D Bored D	- TROSO	8 5
Deepened Cable 2 Driven Reconditioned Rotary Jetted		
	Brown S. Lity Sand	5 8.
(5) DIMENSIONS: Diameter of well inches. Drilledft. Depth of completed well tt.	GRAY SILLY SANd GRAIN	18 55.
(6) CONSTRUCTION DETAILS:	- S. T. L. Sanda (CAVA)	55 72
Casing installed: Diam. from ft. to ft.		
Threaded \Box		
Perforations: Yes D No Type of perforator used		
SIZE of perforations in. by in.		
perforations from ft. to ft.		
perforations from ft_ to ft.		
Screens: Yes B No D		
Manufacturer's Name to An ano m		
Diam Slot size from ft. to ft.		
Diam. 6- Slot size B/ b trom _ b27 th to 72 th		
Gravel packed: Yes I No I Size of gravel:		三川川三日
Gravel placed fromft. toft.		
Surface seal: Yes & No D To that doorn?		2 9 1989
Did any strata contain unusable water? Yes 🗌 No 🖌		
Type of water? Depth of strata Method of scaling strata off	CEPARTMEN	
(7) PUMP: Manufacturer's Name		
(8) WATER LEVELS: Land-surface elevation above mean sea level		
Static level 50. It. below top of well Date 9-31		
Artesian pressurelbe, per square inch Dàte Artesian water is controlled by		
(Cap, valve, etc.)		
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started 7-30, 19 Completed	13/ 1089
Was a pump test made? Yes No ref H yes, by whom?	WELL DRILLER'S STATEMENT:	
Yield: gal/min. with ft. drawdown alter mis.	This well was drilled under my jurisdiction a	nd this report is
	true to the best of my knowledge and belief.	
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	NAME Anedal Delling a	A 3. 1
Time Water Level Time Water Level Time Water Level	(Perion, firm, or corporation) / (T	ype or print)
	Address POBir 62 Monis	٢
	(il din	lal.
Date of test 9.31 Bailer test 10 gal/min, with 15 ft. drawdown after V hrs.	[Signed]	· ur j
Arterian flow	License No. DOO7 Date	0-17,1982
Temperature of water	LACTING IT CHANNEL CONTRACTOR REACTION DEVE	······

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	Attachment 13
Second Copy - Owner's Copy Third Copy - Driller's Copy Third Copy - Driller's Copy	ASHINGTON 26/05-25 26/05-20 ii
(1) OWNER: Name Mrs. R.B. Long	Address 16424 122nd N.E. Redmond Wash
(2) LOCATION OF WELL: County_King	W1 NV 1 - NV 14 SW 14 Sec. 25 T. 26 N. R. 5E WM
Bearing and distance from section or subdivision corner	~ .
(3) PROPOSED USE: Domestic 🗋 Industrial 🗌 Municipal 🗌	(10) WELL LOG:
(5) FIGTOSED USE. Domeste (1) Internet (1) Internet (2) I	Formation: Describe by color, character, size of material and structure, and show thickness of aquifers and the kind and nature of the material in each stratum penetrated, with at least one entry for each change of formation
(4) TYPE OF WORK: Owner's number of well (if more than one)	MATERIAL FROM TO
New well 🖄 Method: Dug 🗌 Bored 🗌	Topsáil 0 1
Deepened Cable Driven	Brown Sand and Gravel 1 4
Reconditioned C Rotary Jetted C	Brown Silty Sand and Gravel 4 24
(5) DIMENSIONS: Diameter of well6 inches.	Brown Clayeyn Sand and Gravel 24 43
Drilledft. Depth of completed well 68 ft.	Dense Grev Clay and Sand Occ. Grv1. 43 58
	Coarse Sand and Graviel 58 68
(6) CONSTRUCTION DETAILS:	LUALSE DAME AND GRAVIET
Casing installed: " Diam. from ft. to ft.	
Threaded [] Diam. from ft. to ft.	
Welded \square Diam. from ft. to 68 ft.	
Perforations: Yes D No 2	
Type of perforator used	
SIZE of perforations in. by in.	
perforations from ft_ to ft.	
perforations from ft. to ft.	
perforations from ft. to ft.	
Screens: Yes D No D	
Manufacturer's Name	
Type Model No	
Diam Slot size from ft. to ft.	
Diam Slot size from ft. to ft.	
Gravel packed: Yes D No DI Size of gravel:	
Gravel placed from ft. to ft.	
Surface seal: Yes D No D To what depth? ft. Material used in seal Bentonite	
Did any strata contain unusable water? Yes [] No 🖾	
Type of water? Depth of strata	
Method of sealing strata off	
(T) DIMP. Goulds	
(7) PUMP: Manufacturer's NameUOUIUS	
(8) WATER LEVELS: Land-surface elevation above mean sea level	
Static level 51tt. below top of well Date7-14-14	
Artesian pressurelbs. per square inch Date	
Artesian water is controlled by (Cap, valve, etc.)	
(0) DIET I TREETS. Drawdown is amount water level is	
(9) WELL IESIS: lowered below static level	Work started 3-11-74_, 19 Completed 3-14-74, 19
Was a pump test made? Yes I No I If yes, by whom? Vield gal/min, with ft, drawdown after hrs.	WELL DRILLER'S STATEMENT:
Yield: gal./min. with ft. drawdown after hrs.	
Y ID I I I	This well was drilled under my jurisdiction and this report i true to the best of my knowledge and belief.
Recovery data (time taken as zero when pump turned off) (water level	
measured from well top to water level)	NAME AUDAL DELLENC CO
Time Water Level Time Water Level Time Water Level	NAMEAURDAL DRILLING.CO
	Address Rt. 3 Box 144 Monroe Wash. 98272
	Address has a had the master verte
	Unt lind o
Date of test	[Signed]
Arterian flow	0007 3-15-74
Temperature of water Was a chemical analysis made? Yes [] No	License No

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Department of Ecology Second Copy - Owner's Copy Third Copy - Driller's Copy 26/56/25/M STATE OF W.		
(1) OWNER: Name Mr. Ell Dee L. Sede		
(2) LOCATION OF WELL: county_King	SW1NW 14 SW 14 Sec 25T 26_ N. R_5E_WL	- Л.
Bearing and distance from section or subdivision corner W 150 Ft. of	· · · · · · · · · · · · · · · · · · ·	=
	(10) WELL LOG:	
(3) PROPOSED USE: Domestic X Industrial Municipal I Irrigation Test Well Other	Formation: Describe by color, character, size of material and structure, an show thickness of aquifers and the kind and nature of the material in eac stratum penetrated, with at least one entry for each change of formation	id :h n.
(4) TYPE OF WORK: Owner's number of well (If more than one)	MATERIAL FROM TO	
New well Method: Dug Bored	Topsoil 0 2	
Deepened Cable Driven Reconditioned Rotary Jetted	Brown Silty Sand Gravel 2 19	
	Clayey Sand 19 23 Sandy Clay With Gravel 23 36	****
(5) DIMENSIONS: Diameter of well inches. Drilled 80 Depth of completed well ft.	Sandy Clay With Gravel2336Blue Clay With Sand3661	
Drilled 0.00 rt. Depth of completed weil	Silty Sand with Organics 61 72	
(6) CONSTRUCTION DETAILS:	Coarse Sand with Medium Gravel 72 80	
Casing installed: " Diam. from ft. to ft.		
Threaded [] Diam. from ft. to ft.		
Welded		
Perforations: yes 🗋 No 🖅		
Type of perforator used		
SIZE of perforations in. by in in in perforations from ft. to ft.		
perforations from ft. to ft.		
perforations from ft. to ft.		
Screens: Yes M No []		
Manufacturer's NameTahagan		
Type_Stainless SteelModel No		
Diam Slot size from ft. to ft. to ft. Diam Slot size C2 Grom 75 ft. to ft.		
Gravel packed: Yes D No A Size of gravel: ft. to ft.		
Surface seal: yes 1 No To what depth? <u>18</u> th Material used in seal <u>Bentonite</u>		
Did any strata contain unusable water? Yes [M No 23 Type of water? Depth of strata Method of sealing strata off		
(7) PUMP: Manufacturer's Name		
(/) FUMI: Manufacturer's NameHP		
(8) WATER LEVELS: Land-surface elevation above mean sea level		
Static levelft_ below top of well Date7		
Artesian water is controlled by (Cap, valve, etc.)		
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started 1-8-75 19 Completed 1-16-7519	
Was a pump test made? Yes No Lif yes, by whom?	WELL DRILLER'S STATEMENT:	
Yield: gal./min. with ft. drawdown arter mis.	This well was drilled under my jurisdiction and this repor	t is
t7 11 t/ 22	true to the best of my knowledge and belief.	
Recovery data (time taken as zero when pump turned off) (water level		
measured from well top to water level) Time Water Level Time Water Level Time Water Level	NAME <u>AURDAL DRILLING CO</u> . (Person, firm, or corporation) (Type or print)	
	Address RT. 3 BOX 144 MONROE, WASH. 98272	
Date of test	[Signed] Ut (in dal	
Batter test 20 gal/min, with 13 ft. drawdown after 2 hrs.	[Signed]	
Artesian flow p.m. Date Temperature of water Was a chemical analysis made? Yes [] No 2		
	I Contraction of the second	

Dep. Seco	Original and First Copy with antment of Ecology Md Copy—Owner's Copy t Copy—Driller's Copy STATE OF N	ELL REPORT 7 Start Card No.	652	HE THE	
(1)	OWNER: Name Dick Starwalt				
(2)	LOCATION OF WELL: County KIAS	NW 5W 1 Sm 25 12	6 N B	5Ewy	
(2a)	LOCATION OF WELL: County Kikg STREET ADDDRESS OF WELL (or mercest address) SP : 16488	- NE 122 M ST. Ridmond 98456	1		
(3)	PROPOSED USE: Comestic Industrial	(10) WELL LOG or ABANDONMENT PROCEDUR			
	Irrigation DeWater Test Well Other	Formation: Describe by color, character, size of material and structure, and show			
(4)	TYPE OF WORK: Owner's number of we#	thickness of aquifers and the kind and nature of the material in ea with at least one entry for each change of information.		penetrated,	
	Abandoned I New well K Method: Dug I Bored I	KATERIAL Clay 1 Brunn	FROM	TO	
	Deepened Cable 73- Driven 73- Drive	Tight : Brown	5	35	
(5)	DIMENSIONS: Diameter of well 6inches.	Clay : Brinn	35	48	
	Drilled_55feet. Depth of completed well_55ft.	Sand : Brown, course, with water	48	55	
(6)		Chy IBrown	55		
	Casing Installed: Diam. from 18 ft. to ft.			t	
	Weided -S. • Diam. fromt. tot. Liner installed Li				
	Perforations: Yes NoX				
	Type of perforator used				
	SIZE of perforations in, by in,				
	perforations from ft. to ft.				
	perforations from ft. to ft.				
	perforstions from ft. 10 ft. Screens: Yes No	·			
	Manufacturer's Name				
	Type Stachless Steel Model No				
	Diam. 5 Slot size . 014 from 50 th. 10.55 ft.				
	Diam Slot sizefromt. tot.				
	Gravel packed: Yes No Size of gravel				
	Gravel placed fromft.				
	Surface seal: Yes A No To what depth? 18 tt. Material used in seal Ben Tux it.				
	Did any strata contain unusable water? Yas No	<u> </u>	8U₩	1	
	Type of water? Surface Depth of strata 15				
	Method of sealing strate off Benton ite	- U W MAR	198		
(7)			[1	
	Type: Submirsible HP 1/2	DEPARTMEN	<u> </u>	teleav	
(8)		NORTHWE	ST REC	SION	
	Static level ft. below top of well Date 2/23/89				
	Artesian pressure Ibs. per square inch Date Artesian water is controlled by				
	(Cap, valve, etc.))	Work started FLS 15-85, 18. Completed FLS	22	. 19.89	
•••	WELL TESTS: Drawdown is amount water level is lowered below static level Was a pump test made? Yea No Hyes, by whom?				
	Yield: <u>20</u> gal./min, with <u>12</u> th. drawdown after <u>2</u> hrs.	WELL CONSTRUCTOR CERTIFICATION:	truction o	t this wall	
		and its compliance with all Washington well construction stat Materials used and the information reported above are true to n Knowledge and bolicity			
·	Recovery data (time taken as zero when pump turned off) (water level measured				
	Incom well top to water level) Trom well top to water level Time Water Level Time Water Level Time Water Level	all The and the	<u> </u>	7 -	
		NAME CASIC Two / Well Drilling ((PERSON, FIRM, OR CORPORATION)	TYPE		
		Address 11723-1947 Ave N.E. Ru	Imun	d 9805	
	Date of lest				
	Bailer Lest gal./min. with _/Oh. drawdown after _/ hrs.	(Signed) Charles (WELL DALLER)	н <u>о 08</u>	52	
	DEBOT 1951	Contractor's Inclusion			

Bailer test 18 gal./min. with 10 h. drawdown after_ /____ hra. Airtest ______ gal,/min. with stem set st ______ It. for _ ____ hrs.

Artesian flow ______ g.p.m. Date______ /3 c.C. Temporature of water _____ Was a chemical scalyeis made? Yez A No

(USE ADDITIONAL SHEETS IF NECESSARY)

Contractor's (MELL DALER) Registration No. CARLETW 1322 Jule Fue 26, 19.87

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Department of Economy Second Copy — Owner's Copy Third Copy — Driller's Copy STATE OF W	0	
MALLER DO.	Address 17010 NEGLAS ST Red north NN 9	
(1) OWNEB: Name AHA MANSORRI	- SW 4 SW 4 Sec 25 THE N.	
(2) LOCATION OF WELL: County KING & HP Bearing and distance from section or subdivision corner 50HS oF N/2		Ityr. Summ_ W JdL
	(10) WELL LOG:	
(3) PROPOSED USE: Domestic L'Industrial [] Municipal [] Irrigation [] Test Weil [] Other []	Formation: Describe by color, character, size of material and a	structure, and terial in each
	stratum penetratea, win at that one entry for tack change	
(4) TYPE OF WORK: Owner's number of well (if more than one)	MATERIAL FRO	
Deepened Cable Priven	BRA TILL &	
	<u>n</u> <u>n</u> <u>2</u>	4 54
(5) DIMENSIONS: Diameter of well inches. Drilledtt. Depth of completed welltt.	9RAY BRN SANG TILL S	4 87
(6) CONSTRUCTION DETAILS:	Some Water of 11P1	491
Casing installed:" Diam. from ft. to ft.	Aug Bin Sand For 9	7 112
Threaded \square "Diam. from $_$ ft. to $_$ ft. Welded \square "Diam. from $_$ ft. to $_$ ft.		112
	Alue day of	
Perforations: Yes D No D Type of perforator used		
SIZE of perforations in. by in. perforations from it. to ft.		
perforations from ft. to ft.	himde it N	
perforations from ft. to ft.	- A COLEMAN A	
Screens: Yes INO 1 Johnson	·	
Manufacturer's NameModel No		
Diam Slot size from ft. to ft. Diam Slot size from ft. to ft.		
Gravel packed: Yes D No D Size of gravel:	11/0 Lot In	
Gravel placed from ft. to ft.	1.0 10000 /16	<u> </u>
Surface seal: yes - No - To what depth? - ZO - ft Material used in seal Automatic of Auto Colling Did any strata contain unusable water? Yes - No -		
Did any strata contain unusable water? Yes [] No 🗗 Type of water? Depth of strata Method of sealing strata off		
(7) PUMP: Manufacturer's Name		
() I Ohnt. Manuracturer's NameHP		
(8) WATER LEVELS: Land-surface elevation above mean sea level ft.		
Static levelft. below top of well Date	PJ	
Artesian pressurelbs. per square inch Date Artesian water is controlled by	<u></u>	
(Crp, valve, etc.)		
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started 12-23 1976. Completed 12-2.	1974
Was a pump test made? Yes No If yes, by whom? Yield: gal./mln. with ft. drawdown after hrs.		
15 57 57 57 56 57 57 57 57 57 57 57 57 57 57 57 57 57	This well was drilled under my jurisdiction and true to the best of my knowledge and belief. But	this report is
Recovery data (time taken 21 zero when pump turned off) (water level measured from well top to water level)		ap, ILR
Time Water Level Time Water Level Time Water Level	(Person, firm, or corporation) (Type	or print)
-2	Address 6924 Lafe WN BLUD NE. Kicks	AN, 445
Date of test	[Signed]. H. MEYER (Well Driller)	
Artesian flow	1/1/26	1976

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File Original and First Copy with Department of Ecology Second WATER WE	LL REPORT 9 Attachm		
Second Copy — Owner's Copy Third Copy — Driller's Copy STATE OF W	5		
(1) OWNER: Name DARREL SNAFFIELD	Address 16605 N.E. 122 REDNOND WASH.		
(2) LOCATION OF WELL: County KING	Sat NE 1 Sta 14 Sec 25 TZ	6 N. R_	OSWM.
Bearing and distance from section or subdivision corner 44455 fff of	Stituct of any dero a tot		
(3) PROPOSED USE: Domestic D Industrial Municipal	(10) WELL LOG: NE-4, Switz		
Irrigation [] Test Well [] Other []	Formation: Describe by color, character, size of materia show thickness of aquifers and the kind and nature of t stratum penetrated, with at least one entry for each cl	he materi	ai in each
(4) TYPE OF WORK: Owner's number of well (if more than one)	MATERIAL	TROM	TO
New well [] Method: Dug [] Bored [] Deepened [] Cable [] Driven []	TOP SOIL	0	1
Reconditioned [] Rotary [] Jetted []	BLUE SILTY SAND & GRAVEL	1	14
(5) DIMENSIONS: 6		14	52
(5) DIMENSIONS: Diameter of well inches. Drilledt. Depth of completed welltt.	GREY SAND & ORIVEL	52	67
	GREY SHLTY SAND	-67-	-82
(6) CONSTRUCTION DETAILS:	BROWN STERY SAND	82	107
Casing installed: <u>6</u> " Diam. from <u>0</u> ft. to <u>118</u> ft.	BLUE PINE SAND	107	116
Threaded [] " Diam. from ft. to ft.	BLUE CLAY BLUE SAND (WATER BEARING)	116	117
Welded A Diam. from ft. to ft.	GRAVRI.	_117	123
Perforations: Yes D No Type of perforator used			<u>``</u>
SIZE of perforations in. by in.			
perforations from ft. to ft.			
	-		
Screens: Yes A No JOHNSON			
Manufacturer's Name Model No	P		
Diam. 6 Slot size _20_ trom _118_ ft. to _123_ ft.			
Diam Slot size from ft. to ft.			
Gravel packed: Yes D No D Size of gravel: ft. to ft.	<u> </u>)	
Surface seal: Yes & No D To what depth? 18ft.	AP.R 21 19?7		
Material used in seal <u>BENTON ITS</u> Did any strata contain unusable water? Yes [] No []	DEPARTMENT OF ECOLOG	r	
Did any strata contain unusable water? Yes D No Strata	COUTHWEST REGIONAL CE	CE	
Method of sealing strata off			
(7) PUMP: Manufacturer's Name			
Type:			ļ
(8) WATEB LEVELS: Land-surface elevation `` above mean sea level ft.			
Static levelit below top of well Date		 	<u> </u>
Artesian pressurelbs, per square inch Date Artesian water is controlled by			
(Cap, valve, etc.)			
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started 3 /18 /77. 19 Completed	/25/77	<u>, 19</u>
Was a pump test made? Yes I No I If yes, by whom? Yield: gal./min. with ft. drawdown after hrs.	WELL DRILLER'S STATEMENT:		
er pp H 10	This well was drilled under my jurisdiction :	and this	report is
и н и	true to the best of my knowledge and belief.	-	-
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	STATEWIDE DRILLING CO.		
Time Water Level Time Water Level Time Water Level	NAME 1333 BEACON WAY SO. (Perratentionar Hospogels ()	Type or p	rint)
	· · ··································	,, - ,, y	
	Address	**************	
	Wind N Griton		
Date of test	[Signed] MULL (Well Driller)		
Arterian flow g.p.m. Date 3/25/77	Della .	~	177
Temperature of water	License No Date	×,7	, 19. <i>.f</i> f

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File Original and First Copy with
Department of Ecology
Second Copy Owner's Copy
Third Copy - Driller's Copy

WATER WELL REPORT 10a

STATE OF WASHINGTON

Attachment 13

Permit No.

0	11960 11-1- 17		•
(1) OWNER: Name PRIMAS CHARLES	Address 16708-NE 122 R1	2DH BC	P.
(2) LOCATION OF WELL: County_KIKC		26N. R.	54 м.м.
Bearing and distance from section or subdivision corner			
(3) PROPOSED USE: Domestic & Industrial [] Municipal []	(10) WELL LOG:		
Irrigation] Test Well] Other	Formation: Describe by color, character, size of mater show thickness of aquifers and the kind and nature of stratum penetrated, with at least one entry for each		
(4) TYPE OF WORK: Owner's number of well (if more than one)	MATERIAL	FROM	TO
New well Dr. Method: Dug Dered D	BRH SILTY SANDY LOAM	0	2
Deepened D Cable & Driven Beconditioned Rotary J Jetted	BRN TILL	2	8
	GREY TILL	8	35
(5) DIMENSIONS: Diameter of well inches.	BAN SI SA W/OCC	\$5	-90
Drilled 121 tt. Depth of completed well 121 ft.	GUL GOL	90	1
(6) CONSTRUCTION DETAILS:	BRN SA GVL	70	-121-
Casing installed: 6. " Diam. trom _O_ tt. to 121 tt.			
Threaded []			1
Welded Diam. from ft. to ft.			
Perforations: Yes 🗋 No 🔂			
Type of perforator used			
SIZE of perforations in. by in.			1
perforations from ft. to ft.			+
perforations from ft. to ft.			
Screens: Yes No		·	
Manufacturer's Name			1
Type Model No	10 NO10		
Diam Slot size from ft. to ft. Diam Slot size from ft. to ft.			
			·
Gravel packed: Yes D No K Size of gravel:			
Gravel placed from ft_ to ft.			
Surface seal: Yes No D To what depth? n.		}	
Material used in seal			
Did any strata contain unusable water? Yes No Dig Type of water? Depth of strata			
Method of sealing strata off			
(7) PUMP: Manufacturer's Name			
(8) WAIER LEVELD: above mean sea level ft.			
Static level <u>105</u> ft. below top of well Date			
Artesian water is controlled by	·		
(Cap, valve, etc.)			
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started, 19 Completed	JULYZ	8.175
Was a pump test made? Yes [] No 12 If yes, by whom?			
Yield: gal./min. with ft. drawdown after hrs	-	m and thi	e report i
· · · · · · · · · · · ·	This well was drilled under my jurisdictio true to the best of my knowledge and belief.	n and the	STEPOLET
Browney data (time taken as zero when pump turned off) (water level	il n n		
measured from well top to water level	NAME 11701 JEN JAIL	-HNC	<u> </u>
Time Water Level Time Water Level Time Water Level	(Person, firm, or corporation)	(Type or	print)
	Address 18802 - 92 NE	DETH	246
	-		
Date of test	[Signed](Well Driller)		
Bailer test 20 gal/min. with 2		1.1- 7	0
Temperature of water	S License No. 0008 Date V	INE J	, 19.0
	1		

File Original and First Copy with Department of Ecology Second Copy — Owner's Copy Third Copy — Driller's Copy	WATER WE		10b	Attachn		· · · · · · · · · · · · · · · · · · ·
0	CHARLES		- 1/- 122	REDI	YOKID	
A second s			EN NUS	- 2-5 T-28		and a second
(2) LOCATION OF WELL: County Bearing and distance from section or subdivision						
(3) PROPOSED USE: Domestic & Ind Irrigation [] Tes	iustrial 🗍 Municipal 🗍	(10) WELL LOG	y color, character, s			
(4) TYPE OF WORK: Owner's number (if more than one	of well	stratum penetratea, wi	ith at least one ent		FROM	TO
New well K Method	i: Dug 📋 Bored 📋	BRN SI	SA LOAN	<u>.</u>	0	3
Despended	Cable Driven D Botary Jetted		• •		R	-
(5) DIMENSIONS: Diameter of T Drilled. 12 ft. Depth of complet	ted well 12-1 tt.	BRA TILL	<u>ــــــــــــــــــــــــــــــــــــ</u>		5	46
(6) CONSTRUCTION DETAILS:						
Casing installed: Diam. trom	O n to 121 n.	BRN 51	54		46_	95
Threaded []" Diam. from	ft_ to ft.	BEN SA	GUL		95	124
Perforations: yes No VI Type of perforator used SIZE of perforations perforations from perforations from						
Screens: Yes No Manufacturer's Name Manufacturer's Name Type Diam Slot size from Diam Slot size from	Model No ft. to ft.	RE	CEIVE	D		
Gravel placed from	e of gravel: ft.		3 1986 3			
Surface seal: Yes No To wh Material used in seal	ater? Yes No Y	DEPT.	OF FCOL	OGY		
(7) PUMP: Manufacturer's Name	нр					
(8) WATER LEVELS: Land-surface above mean as Static level	elevation 22 level					
(3) WELLI ILOID. lowered below	mount water level is static level	Work started		Completed JU.	47 Z	8. 19 5
	wdown after his	This well was	drilled under m	y jurisdiction	and thi	s report is
15 14	H H	Iruc to the best o	of my knowledge	and belief.		
Recovery data (time taken as zero when pum measured from well top to water level) Time Water Level Time Water Leve		NAME (P	erson, arm, or cor			
	·····	Address	802 - 97	<u>NE</u>	BOT	HELL
Date of test Bailer test5 gal/min. withft. d Artesian flow Date	rawdown after 2 hr	[Signed]	•	vell Driller) Date AUG		- T
Temperature of water	nalyris made? Yes 🗍 No [License No. UC	108	_ Date_/////	<u>r</u> µD	

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		Attachm	ent 1	3
File Original and First Copy with WATER WEI	L REPORT 11	(Application No		مما معرب سر سر معرو
Department of Ecology WAIER WEI Second Copy — Owner's Copy Third Copy — Driller's Copy STATE OF WA		Permit No		
(1) OWNER: Name BOCOR BUILders	Address 11058 MAIN St. Bell			
(2) LOCATION OF WELL: County King	SW K NE K Sec			5.⊈.₩.М.
Bearing and distance from section or subdivision corner 128	\$ 172 Redmoul un			
(3) PROPOSED USE: Domestic [] Industrial [] Municipal []	(10) WELL LOG:			
Irrigation 😿 Test Well 📋 Other 🔲	Formation: Describe by color, character, sin show thickness of aquifers and the kind an	te of material of the	ind stru e materi	cture, and al in each
(4) TYPE OF WORK: Owner's number of well	stratum penetrated, with at least one entr MATERIAL	9 101 80018 0100	TROM	TO
(4) IIPE OF WORK: (if more than one) New well M Method: Dug D Bored D	Dudi Burne to cal	w/ Rocks	ð	Z
Despend D Cable Driven D	DAYK DYDWN 100 SOIL	Packe	Z	10
Reconditioned [] Rotary [] Jetted []	By up ola , and ormal R	ck Control	10	18
(5) DIMENSIONS: Diameter of well inches.	Light any clay of the sand	ered	18	35
Drilled .36 ft. Depth of completed well 55 ft	DANK GARY SILT. CLAY SAY	1 grand	35	38
CONCERNMENT DEVIATE C.	9147 Sitty Clay Sand Grand	Tractizo	38	47
(6) CONSTRUCTION DETAILS:	Gray course and grand as	ister	47	55
Casing installed: <u>6" Diam. from +1 th. to 55 th.</u>	Brown Clay sond grand	water	55'	56
Threaded" Diam. from ft. to ft. Welded" Diam. from ft. to ft.				ļ
				<u> </u>
Perforations: Yes D No k				
Type of perforator used in. by in.				
perforations iron ft. to ft.				<u> </u>
perforations from tt. to tt.				
perforations from ft. to ft.				
Screens: Yes V No D	· · · · ·			
Manufacturer's NameCOOK				
Type <u>5</u> Model No Diam <u>6"</u> Slot rize <u>7</u> from <u>55</u> ft. to <u>50</u> ft.				
Diam: Slot size from ft to ft				
	<u> </u>	티미		
Gravel placed trop tt. to tt.				
	I ————————————————————————————————————	<u>U</u>		
Surface seal: Yes X No D To what depth? _18 r.	JAN 2 5 1984	4		1
Material used in seal Dentowrite				
Did any strata contain unusable water? Yes Not	DEPARTMENT OF EC	OLOGY		
Method of sealing strata off	NORTHWEST REG	ION		
(7) PUMP: Manufacturer's Name				<u></u>
(8) WATER LEVELS: Land-surface elevation 320 ft.				
Static level ft. below top of well Date				
Arterion water is controlled by				
(Cap, valve, etc.)				
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started Aug 29 1983 c	ompleted Se	of 1	10.83
Was a pump test made? Yes I No Y II yes, by whom?	WELL DRILLER'S STATEME			
Yield: gal./min. with ft. drawdown after hrs.				
	This well was drilled under my true to the best of my knowledge	jurisdiction a	ind this	report is
Recovery data (time taken as zero when pump turned off) (water level				
measured from well top to water level	NAME BEJ DRILLING ((Person, firm, or corpo	co 3c	17-3	326
Time Water Level Time Water Level Time Water Level				
	Address 9026 38 TAVE	SW,	<u>م م</u> ک	HIC
			1 1	1
Date of test	[Signed] Simula Canno		6	tes ser
Bailer test. 30 gal/min. with 13. ft. drawdown after hrs.	(We	ll Driller)	1 .	1 100
Artesian flow g.pm. Date Temperature of water Was a chemical analysis made? Yes [] No X	License No. 0924	Date SEA	4. 4	د_ت 19

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		ment 13
File Original and First Copy with WATER WE		
Third Copy - Driller's Copy V, Var Dyke STATE OF W		<u> </u>
(1) OWNER: Name /1/ / An Niche	Address dans + 128 , 124	more, wa
(2) LOCATION OF WELL: county Hig W	1/2 d SENNEN Sec 25 To	26 N., R. 5 EWM.
Bearing and distance from section or subdivision corner		
(3) PROPOSED USE: Domestic 🖌 Industrial 🗆 Municipal 🗆	(10) WELL LOG:	
Irrigation [] Test Well [] Other []	Formation: Describe by color, character, size of mater show thickness of aquifers and the kind and nature of	
(4) TYPE OF WORK: Owner's number of well (if more than one)	stratum penetrated, with at least one entry for each MATERIAL	rROM TO
(4) TYPE OF WORK: (If more than one) New well Method: Dug Dered		0 7
Deepened Cable Driven	Rrow hordory	2 35
Reconditioned Rotary Jetted	Fran loase and annuel	3454
(5) DIMENSIONS: Diameter of well 208 ft	Gray sitty chy	54 95
Drilled 208 ft. Depth of completed well 208 ft.	Gray silt	95 184
(6) CONSTRUCTION DETAILS:	Bray clay	184 198
Casing installed: Diam. from ft. to 208 ft.	Gray water sound group	
Threaded [] Diam. from ft. to ft.		
Welded		
Perforations: Yes 🗆 No 😽		
Type of perforator used in. by in.		
perforations from ft. to ft.		
perforations from ft. to ft.		
perforations from It w		
Screens: Yes D No EX		
Manufacturer's Name Model No		·
Diam Slot size from ft. to ft.		
Diam Slot size from ft. to ft.		
Gravel packed: Yes [] No []K Size of gravel:		
Gravel placed fromft. toft.		
Surface seal: Yes & No D To what depth? 18 th		
Material used in seal A Aling Clay Did any strata contain unusable water? Yes No X		
Did any strata contain unusable water? Yes D No Type of water? Depth of strata		
Method of sealing strata off		
(7) PUMP: Manufacturer's Name		
Туре: НР		
(8) WATER LEVELS: Lind-surface elevation above mean sea level		
Static level 98 It below top of well Date 1016/7	\$	
Artesian pressurelbs. per square inch Date		
Artesian water is controlled by (Cap, valve, etc.)		
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started 10/4 1978 Completed	10/6 1078
Was a pump test made? Yes No Byll yes, by whom?	WELL DBILLER'S STATEMENT:	
Yield: gal./min. with ft. drawdown after hrs.	This well was drilled under my jurisdiction	on and this report is
	true to the best of my knowledge and belief	
Recovery data (time taken as zero when pump turned off) (water level	T_{1} n_{1}	<i>c</i> 1
measured from well top to water level) Time Water Level Time Water Level Time Water Level	NAME JOANSON UNTING	(Type or print)
	Address 19415 108 Th Ace SE	Renta 98055
	Address 1170 LOO TTER	1155 57
	[Signed] Brooklohm	<u>s</u>
Date of test	(Well Driller)	
Artadan for	License No. 02.3.3 Date	10/6,1028
Temperature of water		

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	Attachr	nent 1	3
File Original and First Copy with WATER WE	LI. REPORT 13 Application h	ío	*******
Denarment of Louisy	ASHINGTON (17812 NE 1164L) Permit No		
	Address 7812 NE/6 TA RED. WA-98		
(1) OWNER: Name LEG FISCHER			
(2) LOCATION OF WELL: County KING	5-1/2 NE 4 SE 4 Sec 25 T2	.L.N., R.Z	E.W.M.
Bearing and distance from section or subdivision corner			
(3) PROPOSED USE: Domestic A Industrial D Municipal	(10) WELL LOG:		
Irrigation [] Test Well [] Other []	Formation: Describe by color, character, size of materic show thickness of aquifers and the kind and nature of stratum penetrated, with at least one entry for each c	he materic	il in each
(4) TYPE OF WORK: Owner's number of well	MATERIAL	TROM	TO
New well i Method: Dug Dored	TOP SOIL BROWN	0	3
Deepened Cable A Driven D			
Reconditioned Retary Jetted	HARPPAN GRAJ	3	12
(5) DIMENSIONS: Diameter of well for the inches.	- CLUD STANE	12	30
Drilled_60ft. Depth of completed well_60ft.	- SAND STOLL	-/	
(6) CONSTRUCTION DETAILS:	GRAVELE SAND GRAY	30	32
Cosing installed: 6 " Diam from the to 24 th			
Threaded [] Diam. from ft. to ft. Welded 01 Diam. from ft. to ft.	LAY HARD. WITH	32	34
Welded I Ham. Hom H	- GRAVEL BROWN	27	<u> 7</u>
Perforations: Yes 🗆 No 🛱	GRAVELL SAND GRAY	54	60
Type of perforator used in. by in.			
perforations from ft. to ft. to ft.			
perforations from it. to it.			<u> </u>
Screens: Yes No TOMASON S.S.			
CTLULASS STRAF Model No			
Diam Slot mre thom th in th			
		+	
Gravel placed from ft. to ft.			
Gravel placed from			
Surface seal: Yes I No D To what depth? 18 rt. Material used in seal BP NTON 17F		NATC-	
Did any strata contain unusable wheel	EIWENT OF ECOLOGY		
Type of water? Depth of strata			1
Method of sealing strata of		nn	
(7) PUMP: Manufacturer's Name PIONEEEP			
Туре:		귀민-	
(8) WATER LEVELS: Land-surface elevation above mean sea level		7	
Static level ft. below top of well Date 3-20-8 4			
Artesian pressurelbs. per square inch Date Artesian water is controlled by (Cap, valve, etc.)			
and make land		420-5	
(9) WELL ILOIS. lowered below state level	Work started 4-13-, 19. T. Completed 5	<u> </u>	19
Was a pump test made? Yes No R If yes, by whom?	WELL DEILMO OTTIMILATE		
Yield: gal/min. with	This well was drilled under my jurisdiction true to the best of my knowledge and belief	n and thi	s report is
н и и	- [
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	NAVIE Construction of the Association of the Associ	NG	
Time Water Level Time Water Level Time Water Level	(Person, firm, or corporation)	(Type or ロークリル	print)
	Address 2420-208 NF	Flett	
	- RR. Fhili		
Date of test 2-20-84 Date of test 2-20-84 Date of test 2-20-84 hr	[Signed]		*****
Bailer test. 2. gal/min. with 47	- License No 1195 Date H	25-	19 84
Artesian flow	License No. J. Date		

ile Original and First Copy with	LL REPORT 26/05 - 2 Stration	nent 1	3
econd Copy — Owner's Copy hird Copy — Driller's Copy STATE OF W	· •		
1) OWNER: Name WILLIAM R. MURRAY	Address 13705 NE TINO PL. REDALOND,	WASH.	
S HOST PLAT	NO: 775074 - 15 25	16	~~~
2) LOCATION OF WELL: County FING SHOP PLAT earling and distance from section or subdivision corner NE corner, then	NO: 775074 SE & SE & Sec 25 To tect west of SE corner, then north to a point west to NW corner, then south to SW corner	994 fee	twest of
) PROPOSED USE: Domestic 🗗 Industrial 🗆 Municipal 🗆	(10) WELL LOG:		ana ang kang kang kang kang kang kang ka
Irrigation 🗌 Test Well 🗅 Other	Formation: Describe by color, character, size of materi show thickness of aquifers and the kind and nature of stratum penetrated, with at least one entry for each	al and stri the mater change of	icture, and ial in each formation.
4) TYPE OF WORK: Owner's number of well (if more than one)	MATERIAL	FROM	TO
New well Method: Dug Dependent Cable Dependent Dependent	top Soilt Fill	0	5
Deepened 🗌 Cable 🌌 Driven 🗋 Reconditioned 🗌 Rotary 🗋 Jetted 🗖	Hillber day & Some sand	5	12
	Otight Abid Pont Clay	12	20
5) DIMENSIONS: Diameter of well finches. Drilled 39 ft. Depth of completed well 52 ft.	- 1 Some		
Drilled 39 ft. Depth of completed well 38 ft.	had bon & grey day	20	30
6) CONSTRUCTION DETAILS:	and fort my day		
Casing installed: 6 " Diam. from +1 tt to 38 tt.	Janses of water Person	30	32
Threaded []	lages of parts for		
Welded D	Course So of tar hid hard	32	34
Barforotions	Heren Carel Valen		
Perforations: Yes I No 2 Type of perforator used	articl-	24	38
SIZE of perforations in, by in,	Thenry Sond	38	39
perforations from			
perforations from			
periorations from	This grave was Round like		
Screens: yes 🗆 No 😰	Mattle & gry in Calen-		
Manufacturer's Name	and the pretter grande	- M	<u>ms</u>
Type Model No	Seek.		
Diam. Slot size from ft. to ft.	-the light of the state	1.1	
	The way is fully suit	12	11.
Gravel placed from ft. to ft.	was well to get state	mi	++-
Gravel placed from	onu - Frime to I change		
Surface seal: Yes A No D To what depth?			
Material used in seal and the water? Yes No B			
Did any strata contain unusable water? Yes 🗌 No 🥦 Type of water? Depth of strata			r =
Method of sealing strata off	116th		L-E
			trend
(7) PUMP: Manufacturer's Name			
(8) WATER LEVELS: Land-surface elevation above mean ses level	X		
Static level 15	K		
Artesian pressure			
(Cap, valve, etc.)	i		
(9) WELL TESTS: Drawdown is amount water level is lowered below static level	Work started	5-4	76
(9) WELL TESTS: Iowered below static level Was a pump test made? Yes 🗋 No 👉 If yes, by whom?		······	
Yield: gal./min. with ft. drawdown after hrs.	WELL DRILLER'S STATEMENT:		
p 10 p p	This well was drilled under my jurisdiction	n and th	is report is
1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1	true to the best of my knowledge and belief	. Azel	A UR
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)	HI MENED TOLA.	1-0.1	1 agent c
Time Water Level Time Water Level Time Water Level	(Person, firm, or corporation)	(Type of	-
	Address 6429 Late War Blad ME Kight	ts ad. h	ach 96
	Address 7.47 A MR. MALET THAT A LEAST		.H
	d/mman		
A	[Signed] A. U. IIICHER-		
Date of test	(Well Driller)		
Date of test Bailer test gal/min. with ft. drawdown after. hrs Artesian flow	License No. 0308 (Well Driller) Date 5-	-	

(USE ADDITIONAL SHEETS IF NECESSARY)

Depa Seco	ad Canada Canada	Attached Start Card No. Q WASHINGTON Water Right Permit No.	/	-
(1)	OWNER: Name John Freemand	Address 12041 184 INE Rectime	nd WA	98052
(2) (2a)	LOCATION OF WELL: County King STREET ADDDRESS OF WELL (or nearest address) 12041 184	5W "5W " 500 30 1 =	26 _{N., R}	6E wm
(3)	PROPOSED USE: Domestic Industrial Municipal Irrigation DeWater Test Well Other	(10) WELL LOG or ABANDONMENT PROCEDU Formation: Describe by color, character, size of material ar		
(4)	TYPE OF WORK, Owner's number of well	Thickness of aquifers and the kind and nature of the material in e with at least one entry for each change of information.		
	Abandoned New well Amount (if more than one) Abandoned New well Amount (if more than one) Deepened Cable Driven Reconditioned Rotary Jeited	LQSM	FROM Q	2
(5)	DIMENSIONS: Diameter of well6inches. DrilledfeetDepth of completed well49ft.	Sundy Tan Clay - Serface Water	2	9
(6)	CONSTRUCTION DETAILS:	Sandy Tan Till-Cobbles - Weter	9	13
	Casing installed: <u>b</u> · Diam. from + 2.5 fl. to <u>45</u> ft. Welded Diam. from ft. to <u>ft.</u> to <u>ft.</u>	Gray Till-Cobbles - Wet	13	19
	Threaded []T Diam. fromft. toft.	Silt, Sand, Gray Clay - Dry	19	41
	Perforations: Yes	Gray Till - Wet	41	44
	perforations fromft. toft. toff. tof	Fine to Coarse Sand and Gravel some Clay & Silt	44	49
	Screens: Yee No Manufacturer's Name			
	Gravel placed fromft. Surface seal: Yea No To what depth? 18ft. Material used in seal Bentan; +e Did any strate contain unusable water? Yes No X			
	Type of water?Depth of strata Method of seeling strate off			
(7)	PUMP: Menulacturer's Name Beckly Type: 10MG05 SUB H.P. 1/2			
	Type: Image: Joint Control of the sector o	2 above Surface 2.8.91		
	Artesian pressure Ibs. per square inch Date Artesian water is controlled by	· · · · · · · · · · · · · · · · · · ·		
(9)	WELL TESTS: Drawdowni is amount water level is lowered below static level Was a pump test made? Yes	Work statted 1.5.91	5 .91	, 19
	Yield: gal./mín.with ft. drawdown after his. * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *	I constructed and/or accept responsibility for cont and its compliance with all Washington well con Materiale used and the information reported above knowledge and belief. NAME DFR Wcit Dcitting Turc. (PERSON, FIRM, OR CARIORATION)	nstruction are true	standards. to my best
	Date of test Bailer test Bailer test gal./min. with Airteat gal./min, with stem set at	Address PO Box 814 Carnation WA (Signed) BUTT H License Contractor's (WELL DRILLER) Contractor's	9801 14	0R PRINT) 4 2.5
	Artesian flow	No. ORWELDIIZINZ Date 2.9 (USE ADDITIONAL SHEETS IF NECES	SSARY)	197/_

		Attachm	ient 1	3 ्
		10	The l	ù X
	Original and First Copy with WATER WE	LL REPORT 18 Int Conflic Cal		£ -
Sect	nd Copy-Owner's Copy STATE OF V	ASHINGTON '		
1040	Copy-Driller's Copy	Water Right Permit No.	17 - 17	
(1)	OWNER: Name HAD SWYNER	Addrass 215 10+ 37 224 A	LECC.	WUWA
(2)	LOCATION OF WELL: Commy KMC	NE NE x Sec. 36 12	A.R.	SE WH
(2)	TTK9 NE			
(2a) 	STALET ADDRESS OF WELL (dr. noareau address)			DIDTION
(3)	PROPOSED USE: Domestic Industrial Municipal	(10) WELL LOG or ABANDONMENT PROCEDUR Formation: Describe by color, character, size of material an		
		thickness of aquifers and the kind and nature of the material in ea with at least one entry for each change of information.	ich stratum	penetrated.
(4)	TYPE OF WORK: Owner's number of well (if more than one)	WAIT OF BEDE CARE BILLY TO GREET CHANGE OF ANOTHERION	FROM	TO
	Abandoned Deegened Deegened Cable & Driven D	top Soll	Ð	7
	Reconditioned Rotary Jetted	Maan A.P.		21
(5)	DIMENSIONS: Diameter of wellinches.	BROWN PERT	21	22
	Drilledfeet. Depth of completed wellft.	CARL ALER-CRANKE LINKS	20	20
(6)	CONSTRUCTION DETAILS:	CITY IN COUNTY CONTEC	7.a	
	Casing installed: Diam. from ft. to ft.			
	Welded The Diam. from the to the term term term term term term term ter			
	Threaded Diam, from th. to ft.			
	Perforations: Yes No X	· · · · · · · · · · · · · · · · · · ·		
	SIZE of perforations in. by in.			
	h. toht.			
	h. toh.			
	perforations fromft. toft.			
	Type Model No			
	Diam Slot aizett. tott.		ļ	ļ
	Diamft. toft. toft.		1	
	Gravel packed: Yes No Size of gravel	<u>_</u>	·	
	Gravel placed fromft. toft.	AUG 1		
	Surface seal: Yesi No To what depth?		<u>1.255 d</u>	
	Matarial used in seal Image: Control of the seal Did any strata contain unusable water? Yes		<u></u>	
	Type of water?			1-7:3y-
	Method of sealing strate off			· ·
(7)	PUMP: Manufacturer's Name			
	Туре: Н.Р		<u></u>	
(8)	WATER LEVELS: Land-surface elevation above mean sea level tt.			
	Static level It. below top of well Data Artesian pressure Ibs. per square inch Date		<u> </u>	
	Artasian pressure Ibs. per square inch Date Artasian water is controlled by (Cap, vaive, stc.))	1 166		
<u></u>	(LLD, VEIVE, BIC.)) WELL TESTS: Drawd <u>own</u> is am <u>oun</u> t water level is lowered below static level	Work started_7/12-18, 19. Completed_6/	10	
(9)	Was a pump test made? Yes No I fyes, by whom?	WELL CONSTRUCTOR CERTIFICATION:		
	Yield: gal./min. with fl. drawdown after hrs.	I constructed and/or accept responsibility for cons	struction o	I this well,
		and its compliance with all Washington well con Materials used and the information reported above	are true	standards. lo my best
	Recovery data (time taken as zero when pump turned off) (water level measured	knowledge and belief. STATEWIDE DRILLI		
	from well top to water level) Time Water Level Time Water Level Time Water Level	NAME 1333 Beacon W	'ay S. 🦯	
•		PERSON, FIRM. DR REPRATIONWA 9	8050pe (OR PRINT)
		Address772-5771	للنعيد	
	Date of lost	1) Uluto	. A	11
	Bailer test gal./min. with ft. drawdown after hrs.	(Signed) A. Mull License Contractor's	No.	+
	Airteat	Registration + DC/36 LE Date 8/15	-	19 F
	Artesian Now g.p.m. Date Temperature of water Was a chemical analysis made? Yes No			/
	Temperature of water	ALISE ADDITIONAL SHEETS IE NECE	(YAA22	

Attackment 13A

HA	YES DRILLING, I	
.O. Box 124 ow, WA 98232-0124 IAYESDI106J5		phone: 360-766-611 fax: 360-766-613 www.hayesdrilling.cor
	WELL REPORT	
JOB NUMBER: A3115 PROJECT NAME: OWNER NAME: CamWest D REPRESENTATIVE: ONSULTING FIRM: DRILLER: Kyle Schaffe COMPANY NAME: Hayes Drillin DRILLING METHOD: LAND ELEVATION:	NE 1/4 NE 1/4 ADDRESS r WELL ID NO: g Inc. WATER ELEVATION:	King 3626059030 SEC 36 TWN 26 RNG 5 E 178th Ct. NE Redmond Abandonment
AS BUILT	WELL DATA	FORMATION DESCRIPTION
0'	Diameter of well: 6" Depth of well: 38' Abandoned well by pulling casing and pressure grouting from bottom up. Static Level: 10'	RECEIVED AUG 21 2008 DEPARTMENT OF ECOLOGY WELL DRILLING UNIT
Date Completed: 2189	Driller:	7/31/2008 After License No.

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Attachment 13

APPENDIX C

Water Quality Results for Nearby Wells



WATER FACILITIES INVENTORY (WFI) FORM

ONE FORM PER SYSTEM

Quarter: 0 Updated: 05/14/2002 Printed: 8/7/2014 WFI Printed For: On-Demand Submission Reason: Non-Periodic

RETURN TO: Northwest Regional Office, 20425 72nd Ave S STE 310, Kent, WA, 98032

1. SYSTEM ID NO. 2. SYSTEM NAME	3. COUNTY	4. GROUP 5. TYPE
01235 N SUMNER WATER SYSTEM	KING	B
6. PRIMARY CONTACT NAME & MAILING ADDRESS THAD SUMNER [OWNER] 11419 178TH AVE N E REDMOND, WA 98053	7. OWNER NAME & MAILING ADDRESS SUMNER, THAD 11419 178TH AVE. N.E. REDMOND, WA 98053	β. Owner Number 015778 TITLE:
STREET ADDRESS IF DIFFERENT FROM ABOVE ATTN ADDRESS CITY STATE ZIP	STREET ADDRESS IF DIFFERENT FROM ATTN ADDRESS CITY	STATE ZIP
9.24 HOUR PRIMARY CONTACT INFORMATION	10. OWNER CONTACT INFORMATION	
Primary Contact Daytime Phone:	Owner Daytime Phone:	
Primary Contact Mobile/Cell Phone:	Owner Mobile/Cell Phone:	
Primary Contact Evening Phone:	Owner Evening Phone:	
Fax: E-mail: XXXXXX	Owner Fax Phone: E-mail: XX	
WAC 246-290-420(9) requires that water systems pro	vide 24-hour contact information for eme	rgencies.
11. SATELLITE MANAGEMENT AGENCY - SMA (check only one) Image: Not applicable (Skip to #12) Image: Owned and Managed SMA NAME: Image: Owned Only Image: Owned Only	SM/	\Number:
12. WATER SYSTEM CHARACTERISTICS (mark all that apply)		
Agricultural Hospital/Clinic Commercial / Business Industrial Day Care Licensed Resic Food Service/Food Permit Lodging 1,000 or more person event for 2 or more days per year Recreational / I	Other (church, fire	
13. WATER SYSTEM OWNERSHIP (mark only one)	e financia de la companya de la comp	CORAGE CAPACITY (gallons)
□Association □County ☑Investor □City / Town □Federal □Private	Special District	
15 16 17 18 SOURCE NAME INTERTIE SOURCE CATEGOR	TREATMENT DEPTH	23 24 SOURCE LOCATION
Source Number LIST UTILITY'S NAME FOR SOURCE AND WELL TAG ID NUMBER. INTERTIE SOURCE SYSTEM ID NUMBER. SYSTEM ID NUMBER SYSTEM ID NUMER SYSTEM ID NUMBER SYSTEM ID NUMER SYSTEM ID NUMER SYSTEM ID NUMER SYSTEM ID NUMBER SYSTEM ID NUMBER SYSTEM ID NUMER S	DEPTH TO FIRST INTERVAL IN FEET OTHER FLUORIDATION (UV) FLUORIDATION FLUORINATION CHLORINATION SOURCE METERED SOURCE METERED EMERGENCY SEASONAL PERMANEANT SEASONAL PERMANEANT X	RANGE TOWNSHIP SECTION NUMBER SECTION NUMBER 14, 1/4 SECTION CAPACITY (GALLONS 9ER MINUTE) 8 8

Attachment 13

WATER FACILITIES INVENTORY (WFI) FORM - Continued

1. SYSTEM ID 01235 N2. SYSTEM NAME SUMNER WATER SYSTEM				3. CC King	UNTY				4. G F	ROUP 3	5. T	YPE
							E SERVI NECTION	NS C/	H USE C ALCULA ACTIVE	TED 0	OOH USE APPRO CONNEC	VED
25. SINGLE FAMILY RESIDENCES (How many of the for	llowina	do voi	1 have?	<u>})</u>			0		NNECTI 3	ONS	3	
A. Full Time Single Family Residences (Occupied 180 days or more per)	/ear)	the foreign and a second					3					
B. Part Time Single Family Residences (Occupied less than 180 days per a state of the state							0					
26. MULTI-FAMILY RESIDENTIAL BUILDINGS (How ma	any of t	he follo	wing d	o you h	ave?)							
 A. Apartment Buildings, condos, duplexes, barracks, dorms B. Full Time Residential Units in the Apartments, Condos, Duplexes, Dor 	me that a		od mom	than 190	doughior		0					
C. Part Time Residential Units in the Apartments, Condos, Duplexes, Don		•					0					
27. NON-RESIDENTIAL CONNECTIONS (How many of		-				<u>.</u>	U					
A. Recreational Services and/or Transient Accommodations (Campsites, I						ALE CONTRACTOR OF CONTRACTOR	0		0		0	
B. Institutional, Commercial/Business, School, Day Care, Industrial Service	ces, etc.						0		0		0	
28. TC	DTAL S	ERVIC	ECON	INECT	ONS				3		3	
29. FULL-TIME RESIDENTIAL POPULATION												
A. How many residents are served by this system 180 or more of	lays per			(6							
30. PART-TIME RESIDENTIAL POPULATION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A. How many part-time residents are present each month?												
· ·												
B. How many days per month are they present?												
31. TEMPORARY & TRANSIENT USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A. How many total visitors, attendees, travelers, campers,		10000 (24047000046	20020200000									
patients or customers have access to the water system each month?												
B. How many days per month is water accessible to the public?												2
32. REGULAR NON-RESIDENTIAL USERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A. If you have schools, daycares, or businesses connected to your water system, how many students daycare children and/or employees are present each month?												
B. How many days per month are they present?								5				
33. ROUTINE COLIFORM SCHEDULE				Ta	ke one	sample	e every	12 mor	nths			
34. NITRATE SCHEDULE (One Sample per source by time period)	QUAR	RTERLY			A	NNUAL	LY		ONC		RY 3 YE 01	ARS
35. Reason for Submitting WFI:												
Update - Change Update - No Change Inactiv	ate []Re-Ad	tivate	☐ Nai	me Cha	ange 🗌]New S	System	Oth	er		
36. I certify that the information stated on this WFI	form is	s corre	ect to t	he bes	t of my	/ know	ledge.					
SIGNATURE:												
									· •.			
PRINT NAME:												



Division of Environmental Health Office of Drinking Water

Help

Individual System View - SUMNER WATER SYSTEM - Water System Id - 01235N

Compliance	e Actions	Operating Permit	s Ope	erators	Reports	Water	Use Efficiency
General Info	ormation	Source Informatio	on Sa	amples	Exceedances		er Quality ring Schedule
Source 🔺	DOE Source	Collect Date	Test Panel	Analyte Group	Sample Number	Lab Number	Exceedances
Dist		7/29/2003	COLI_AP	MICRO	06928	075	No
Dist		5/8/2002	COLLAP	MICRO	<u>04999</u>	075	No
Dist		4/18/2001	COLI_AP	MICRO	02448	075	No
Dist		5/18/2000	COLI_AP	MICRO	01023	075	No
Dist		5/5/1998	COLLAP	MICRO	01686	075	No
Dist		6/6/1997	COLI_AP	MICRO	04604	075	No
Dist		8/20/1996	COLI_AP	MICRO	02659	075	No
01		5/14/1991	ICHEM	IOC	<u>10286</u>	066	Yes

Records 1 - 8 of 8

Export CSV

Home Page | Find Water Systems | Find Water Quality | Downloads/Reports

<u>DOH Home</u> | <u>Community and Environment</u> | <u>Drinking Water Home</u> | <u>Drinking Water Contacts</u> <u>Access Local Health</u> | <u>Privacy Notice</u> | <u>Disclaimer/Copyright Information</u>

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Department of Health, Office of Drinking Water

Street Address:	Mail:
243 Israel Road S.E. 2nd floor	PO BOX 47822
Tumwater, WA 98501	Olympia, WA 98504-7822

Phone: (360) 236-3100

Send inquiries about DOH and its programs to the <u>Health Consumer Assistance Office</u> Comments or questions regarding this Web site? Send email to <u>Environmental Health Application Testing and</u> <u>Support</u> or call 360-236-3113.



Division of Environmental Health Office of Drinking Water

Help

View Sample Deta	ail - WSID 01235N - SUMNER WATER SYSTEM
Collect Date	5/14/1991
Lab Number	066
Lab Name	Amtest, Inc - Redmond
Sample Number	10286
Source	01
Analyte Group	IOC-INORGANIC CONTAMINANTS
Test Panel	ICHEM-PRE I/V INORGANIC ANALYSIS
Sample Location	
Sample Type	Unknow n

Analy DOH	te		andere ein röcknehander näm är kan af de mussen mär kompassione sekken av virjander vors	Maxim um Contam inan	1	
Num	Analyte Name	Result Range	Result Quantity	Level	Units	State Reporting Limit
8000	IRON	EQ	0.4000	0.3000	mg/L	0.1000
0010	MANGANESE	EQ	0.0590	0.0500	mg/L	0.0100
0018	COLOR	LT	70.0000	15.0000	CU	5.0000
0014	SODIUM	EQ	8.0000		mg/L	5.0000
0015	HARDNESS	EQ	120.0000		mg/L	10.0000
0016	CONDUCTIVITY	EQ	240.0000	700.0000	Umhos/cm	10.0000
0017	TURBIDITY	EQ	6930.0000		NTU	0.1000
0021	CHLORIDE	EQ	13.0000	250.0000	mg/L	20.0000
0022	SULFATE	EQ	65.0000	250.0000	mg/L	10.0000
0004	ARSENIC	LT	0.0100	0.0104	mg/L	0.0200
0005	BARIUM	LT	0.2500	2.0000	mg/L	0.1000
0006	CADMIUM	LT	0.0020	0.0050	mg/L	0.0020
0007	CHROMIUM	LT	0.0100	0.1000	mg/L	0.0100
0009	LEAD	LT	0.0050		mg/L	0.0020
0011	MERCURY	LT	0.0010	0.0020	mg/L	0.0005
0012	SELENIUM	LT	0.0050	0.0500	mg/L	0.0050
0013	SILVER	LT	0.0100	0.1000	mg/L	0.0100
0019	FLUORIDE	LT	0.2000	4.0000	mg/L	0.2000
0020	NITRATE-N	LT	0.2000	10.0000	mg/L	0.5000

Records 1 - 19 of 19

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Department of Health, Office of Drinking Water

Street Address: 243 Israel Road S.E. 2nd floor Tumwater, WA 98501 Phone: (360) 236-3100 Mail: PO BOX 47822 Olympia, WA 98504-7822

Send inquiries about DOH and its programs to the <u>Health Consumer Assistance Office</u> Comments or questions regarding this Web site? Send email to <u>Environmental Health Application Testing and</u> <u>Support</u> or call 360-236-3113.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Ŵell ID	R_474233122062501
Location Name	BIRGE
Well Type	Well
Well Depth (ft)	85
Surface Elevation (ft)	315
X Coord (WAN-SPF)	1326871.25
Y Coord (WAN-SPF)	261277.84375
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26N/05E-25K01
Ecology Well Tag	Unknow n
Parcel Number	
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	Redmond

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Well ID	R_474246122062201
Location Name	BOCOR BUILDERS
Well Type	Well
Well Depth (ft)	55
Surface Elevation (ft)	255
X Coord (WAN-SPF)	1327097.375
Y Coord (WAN-SPF)	262591.09375
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26W05E-25G01
Ecology Well Tag	Unknow n
Parcel Number	
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	King County

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Well ID	R_474231122060501
Location Name	FISCHER LEO
Well Type	Well
Well Depth (ft)	60
Surface Elevation (ft)	220
X Coord (WAN-SPF)	1328234.125
Y Coord (WAN-SPF)	261051.046875
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26N/05E-25J02
Ecology Well Tag	Unknow n
Parcel Number	
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	Redmond

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Well ID	R_474221122060501
Location Name	MURRAY WILLIAWUFFENS RONALD
Well Type	Well
Well Depth (ft)	38
Surface Elevation (ft)	180
X Coord (WAN-SPF)	1328217.375
Y Coord (WAN-SPF)	260037.125
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26N/05E-25R02
Ecology Well Tag	Unknow n
Parcel Number	
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	Redmond

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Well ID	GrpB_unk03_01
Location Name	UFFENS
Well Type	Well
Well Depth (ft)	38
Surface Elevation (ft)	0
X Coord (WAN-SPF)	1327337.5
Y Coord (WAN-SPF)	260104.65625
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26N/05E-25
Ecology Well Tag	Unknow n
Parcel Number	2526059049
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	Redmond

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

Enter a Well ID:

Go Example: GrpA_01001_01

The search returns detailed info about the well, including all the water level and water quality sampling data for the searched well.

Download data: Download to Excel

View Well location in:-- Groundwater Well Viewer OR iMap

Well Detail

Well ID	R_474246122060401
Location Name	VAN DYKEV.
Well Type	Well
Well Depth (ft)	208
Surface Elevation (ft)	225
X Coord (WAN-SPF)	1328328.125
Y Coord (WAN-SPF)	262570.78125
Has Water Level Data?	No
Has Water Quality Data?	No
Local Number	26N/05E-25H01
Ecology Well Tag	Unknow n
Parcel Number	
GWMA Code	Redmond-Bear Creek Valley
Basin	Bear Creek
CARA Area	None
City	King County

Water Level Sampling Data

No water level sampling data exists for the searched well.

Water Quality Sampling Data

No water quality sampling data exists for the searched well.

APPENDIX D

Phase I ESA - Executive Summary

EXECUTIVE SUMMARY

From Phase I Environmental Site Assessment Hussey Property, Redmond, Washington Prepared by Associated Earth Sciences, Inc. for Quadrant Corporation, Dated March 21, 2014

Associated Earth Sciences, Inc. (AESI) conducted a Phase I Environmental Site Assessment (ESA) of the Hussey Property located at NE 122nd Street and 178th Place NE, Redmond, King County, Washington. The property is located in Section 25, Township 26 North, Range 5 East. For a complete legal description of the subject property, refer to the King County Records located in Appendix A (Not included).

The subject property is developed with a single, metal, workshop building. Access to the site is obtained via a gravel driveway from the north, or by foot on the south, from the intersection of NE 122nd Street and 178th Place NE. According to a review of historical information, the subject property has primarily been forested land, with a workshop.

The subject property is surrounded by single-family residences to the north, south, and east. To the west is a single-family residence and forested land; the forested land is identified as a park.

- AESI was completing a concurrent geotechnical subsurface investigation at the subject property and several test pits were excavated across the site. During test pit exploration at the subject property, two areas of fill material were observed. On the north-central portion of the subject property, in the vicinity of the former foundation of an uncompleted house, site-derived fill material was approximately 5 feet thick. On the south end of the subject property, non-site-derived fill material was observed to be 3 to 7 feet thick. No obvious indications of odors, debris, or staining were noted within the northern test pits. In the southern test pits, organic debris (wood chunks, posts, sawdust, branches, etc.) was observed.
- The subject property is occupied by a single, metal, workshop building. Access to the subject property is via a driveway on the north side, or by foot on the south side of the property.
- Polyvinyl chloride (PVC) stick-ups were observed throughout the subject property. According to the property owner, these stick-ups were part of a test he had done on the subject property to determine where ground water was. Ground water was reportedly not encountered in any of the stick-ups, according to the property owner.
- Multiple areas of trash were observed on the central and southern portions of the subject property. The trash included: plastic pots/containers, wire/fencing, pallets, and trash bags of organic material (leaves/grass).

• Access to the interior of the subject property workshop building was not granted at the time of the site reconnaissance.

During the site visit, the following conditions were noted on adjacent properties:

• The surrounding properties were residential, with a wooded area to the west, which is designated as a park.

AESI did not observe obvious indications of surficial staining, dumping, or environmentally significant releases of chemicals on the subject property. No obvious visual evidence of hazardous materials contamination was discovered in surficial areas of the site examined during our site reconnaissance.

The location of a former underground storage tank (UST) was identified by the property owner, adjacent and to the south of the existing metal workshop. According to the property owner, no assessment was conducted at the time of the removal of the UST. AESI excavated one exploration pit in the vicinity of the former UST location, and collected a soil sample for laboratory analysis for TPH as Diesel (TPH-Dx) and Heavy Oil (TPH-Ox). No detections above the laboratory reporting limit were identified.

Several off-site properties of potential environmental significance within the *American Society of Testing and Materials* (ASTM)-specified search radii were identified in the Environmental Data Resources, Inc. (EDR, 2014) database report. For a variety of reasons (e.g., no documented release; inferred ground water gradient, or distance from the subject property), these off-site properties, in our opinion, are unlikely to present a material threat of a release of hazardous substances or petroleum products to the subject property.

Based on the information gathered during this Phase I ESA, this assessment has not identified recognized environmental conditions, in our opinion, that would present a material threat of a release of hazardous substances or petroleum hydrocarbons at the subject property.

APPENDIX E

Spill Prevention and Response Plan

Spill Prevention and Response Plan

Project: Hussey Property Location: NE 122nd Street and 178th Avenue NE, Redmond, Washington

Types of Hazardous Substances Used:

-Gasoline	-Machine Oil
-Diesel	-Paint
-Hydraulic Fluid	

Spill Prevention

The following are general requirements for any hazardous substances stored or used at this facility.

General Requirements

- Ensure all hazardous substances are properly labeled.
- Store, dispense, and/or use hazardous substances in a way that prevents releases.
- Provide secondary containment when storing hazardous substances in bulk quantities (~55 g).
- Maintain good housekeeping practices for all chemical materials at the facility.
- Routine/Daily checks in the hazardous substance storage area to be performed by a future person on site to be named at the commencement of work.
- Monthly inspections of the hazardous substance storage area, secondary containment, and annular space (interior cavity of double wall tank) on any Above-ground Storage Tanks (AST) or Underground Storage Tanks (UST) need to be logged in this plan.
- In general, most substances stored on site will be minimal in size, such as 5 gallon gasoline cans. Large volume spills are not anticipated involving the work on this site.

Spill Containment

- The general spill response procedure at the site is to stop the source of the spill, contain any spilled material and clean up the spill in a timely manner to prevent accidental injury or other damage.
- Small spills will be contained by site personnel if they are able to do so without risking injury. Spill kits are located at the following location: ______
- Contents of Spill Kit:

UN approved 20-gallon pack/drum with screw-top lid.

- (15) Absorbent Pads,
- (3) 3" x 12' Sorbent Socks,
- (2) 18 x 18" Pillows,
- (1) Pair Nitrile Gloves, Emergency Handbook, Goggles and
- (3) Disposal Bags
- Remove all contaminated soil as required at spill location.

Emergency Procedures:

- Immediately call **911** in the event of injury, fire or potential fire, or spill of a hazardous substance that gives rise to an emergency situation.
- If a spill has occurred, contact the following persons immediately:

 (Primary)	()
 (Secondary)	()
 (After Hours Emergency Contact)	()

In the event of a large spill, a properly trained employee should:

- Assess the area for any immediate dangers to health or safety (i.e. a wrecked car on fire). If any dangers are present, move away from the area, call 911.
- Notify the primary and/or secondary contact from the list above and then continue your spill response. The primary contact should assess additional notification requirements (i.e. notify City of Redmond, Ecology, etc. see Spill Reporting below).
- Retrieve the spill kit from the closest location.
- Assess the size of the leak and any immediate threat of the spill reaching the storm drains or permeable surfaces in the area. If there is an immediate threat and there are no safety concerns, then attempt to block the spill from coming in contact with the storm drain or permeable surface. If no drain covers are available, then try to use absorbent (cat litter) and/or sock booms or rags to stop the spill from getting into the drains or to any permeable surfaces.
- If the spill can be contained with absorbent booms, deploy them around the spill. Use the booms to direct the spill away from any immediate hazards (i.e. a wrecked car).
- If there is no immediate threat to the storm drains or permeable surfaces, or after controlling the spill, try to plug or stop the leak, if possible. If applicable, put on protective gear (gloves, goggles, protective clothing, etc.) and plug the leak.
- Once the spill has been contained and any immediate threat to storm drains or permeable surfaces has been minimized, contact the spill cleanup contractor and dispatch them to clean up the spill or commence spill cleanup procedures.

Spill cleanup for large spills should be handled by the Spill Cleanup Contractor

Company Name:	Phone:	

Spill Reporting

If a hazardous substance spill exceeds 25 gallons or if any amount has been released to soil, surface water, or storm drains, notify the following agencies:

Washington State Department of Ecology	(360) 407-6300
Washington Emergency Management Division	(800) 258-5990
National Response Center (NRC)	(800) 424-8802

Plan Management

The primary contact or designee shall administer this plan and will be responsible for updating and including any required documentation.

Training

All personnel who may respond to any spill, need to be trained on the contents and procedures in this plan. Trained personnel will add their names and dates of training to the Training Log. Only persons trained on this plan shall respond to a spill. If you are not trained and witness a spill, call or notify the primary and secondary contacts listed above.

Spill Tracking

Any spills must be entered into the Spill Log. If a large catastrophic spill occurs, attach additional pages to describe the event. Include known or possible causes, areas affected, and effectiveness of the cleanup. Include a review of the cleanup contractor and their procedures. For small spills, it is sufficient to fill out the Spill Log, and to take measures to prevent a repeat occurrence.

Facility Inspections

Routine inspections will be conducted daily during regular business hours. Daily inspections will include, at a minimum, a visual inspection of the hazardous substances containers and the area immediately adjacent to it for signs of a spill or leak. These inspections do not need to be logged unless a spill or leak is detected. Ideally, these inspections will be conducted by a manager or by regular employees.

Full site inspections will be conducted monthly by the primary contact or designee and, at a minimum, will include those items on the inspection form. If any item on the inspection form is found unacceptable, the inspection form will be attached to this plan. If all items are deemed acceptable; it is sufficient for the inspector to log only the inspection and the results in the Inspection Log.

Hussey Property Spill Prevention Inspection Log

A = Acceptable U = Unacceptable

If any items are unacceptable attach Inspection Form with details.

Inspection Month	Year	Inspector Initials	Lids and Labels?	Evidence Of Spills?	Alarms or Sensor?	New Product?	Spill Kit Complete?	Storm Drains?	Items Fixed?
January									
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
January									
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
January									
February									
March									
April									
May									

Hussey Property Redmond, Washington

Critical Aquifer Recharge Areas Report

Appendix E

Inspection Month	Year	Inspector Initials	Lids and Labels?	Evidence Of Spills?	Alarms or Sensor?	New Product?	Spill Kit Complete?	Storm Drains?	Items Fixed?
June									
July									
August									
September									
October									
November									
December									

Inspection Form

Acceptable	Unacceptable	
		Lids and Labels?
		Have all lids and caps been returned to their proper place?
		Do all the containers still have labels?
		Evidence of Spills?
		Is there any indication that a spill might have occurred? If so, was the spill
		properly cleaned up? Was there any spill kit materials used? Was the Spill Log
_	_	filled out for that incident? Any housekeeping issues?
		For Tanks with alarm systems only Any Alarms or Sensor issues?
		Have there been any alarm conditions in the past month? If alarms have
		occurred, has the monitoring system been serviced by the manufacturer or an
		authorized service company? Is the system up and working at this time? Is the
		sensor working? Did you conduct a test of the alarm and the sensor? When was the last time the sensor was serviced?
		New Hazardous Substances?
		Have any new chemical products been purchased? Do you have the MSDS for
		new products? Have you assessed how to store and handle this new product
		safely? Have you added the new hazardous substance to the inventory sheet
		in this plan? Is the container properly labeled?
		Spill Kit Complete?
		Have any items been used from the spill kit? If items are missing, is there an
		associated entry in the Spill Log? Are there any items missing that are
		currently on order? Is the spill kit stored where it is supposed to be stored? Is
		there a sufficient supply of daily cleanup materials?
		Storm Drains?
		Is there a buildup of sediment in the drain traps? Is there any evidence of
		drain clogging? Are the drain filters still intact? Any need replacing? Have they
		been replaced?
		Items Fixed?
		Have all deficiencies previously noted been fixed or made acceptable?

List any issues, deficiencies, or failures in detail:

Hazardous Substance Inventory

Major Groups Only

Hazardous Substance	Manufacturer	Quantity/Unit of Issue