Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Project

Preliminary Basis of Design Report

Seattle Public Utilities City of Seattle

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Introduction

- 3 This Basis of Design Report outlines the design configuration, intent, applicable code requirements
- 4 for controlling Central Waterfront Basin 69 (herein referred to as Basin 69) to the State combined
- 5 sewer overflow (CSO) performance standard of an average of no more than one CSO event per
- 6 year. This report is organized in sections covering the project introduction, pre-design and
- 7 background, design criteria, individual discipline sections, and construction impacts.

1.1 Project Background, Purpose and Goals

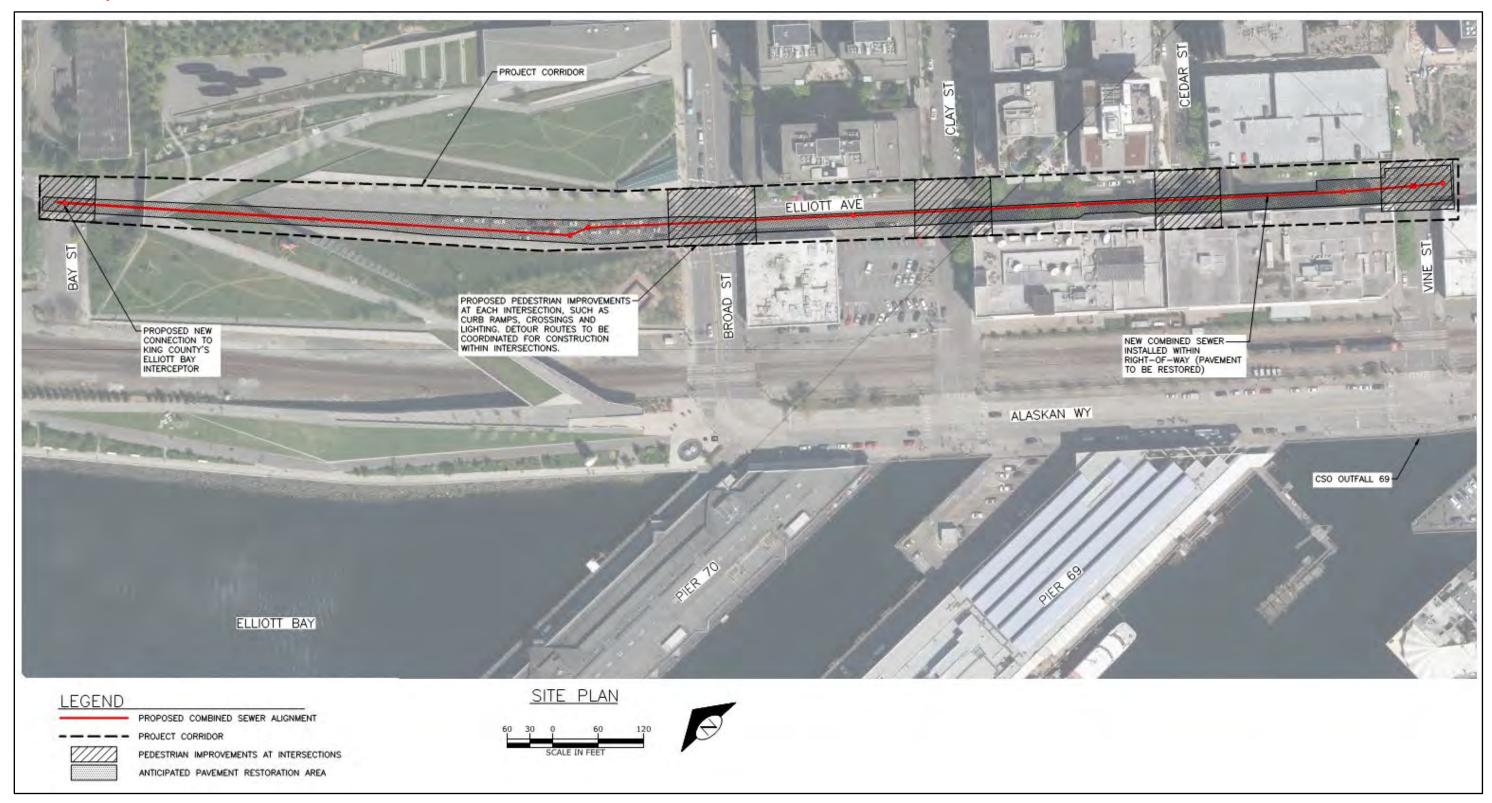
- 9 Seattle Public Utilities (SPU) operates and maintains a combined sewer system within the City of
- 10 Seattle. During large storm events, the combined system can overflow at designated locations,
- resulting in combined sewer overflows (CSOs) of raw sewage and untreated stormwater. In 2013,
- the City of Seattle entered into a Consent Decree with the U.S. Environmental Protection Agency
- 13 (EPA), U.S. Department of Justice (DOJ), and the Washington State Department of Ecology
- 14 (Ecology), requiring the City to control each combined sewer outfall to the State CSO performance
- standard. Per the Consent Decree and SPU's wastewater NPDES permit, control is assessed based
- on a 20 year moving average.
- Basin 69 is located at the north end of the City's downtown waterfront and includes an area of
- approximately 150 acres. During the period 1999-2018, Basin 69 averaged 1.8 CSOs per year¹,
- 19 exceeding the State's CSO performance standard of no more than one CSO event per year. An
- 20 Engineering Report was developed and submitted to Ecology that included the evaluation of
- 21 multiple alternatives to control CSOs in Basin 69 and identified a recommended alternative. The
- recommended alternative from the Engineering Report is the project identified and discussed in
- 23 this Basis of Design Report (BODR). This project (the recommended project) will control CSOs in
- 24 Basin 69 by redirecting a portion of sewer flows through a new combined sewer that discharges
- 25 to a new connection point on King County's (KC) Elliott Bay Interceptor (EBI), which ultimately
- 26 conveys flows to KC's West Point Wastewater Treatment Plant. Figure 1-1 shows an overview of
- the project area and sewer alignment.

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¹ Based on CSO flow monitoring and supplemented modeled data, Aqualyze, 2019.

1 Figure 1-1

2 Basin 69 Project Overview



1.2 Applicable Codes, Standards, and Regulations

2 1.2.1 Codes

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- 2016 Seattle Stormwater Code (Title 22, Subtitle VII of the Seattle Municipal Code)
- 4 o http://www.seattle.gov/Documents/Departments/SDCI/Codes/2016StormwaterCode
 5 .pdf
- Seattle Department of Transportation (SDOT) Director's Rule 01-2017: Right-of-Way
 Opening and Restoration Rule (ROWORR)
 - o http://www.seattle.gov/Documents/Departments/SDOT/About/DocumentLibrary/RO
 WORR Manual.pdf

10 1.2.2 Standards

- City of Seattle Standard Plans and Specifications, 2017 Edition
- o http://www.seattle.gov/utilities/construction-and-development/standard-specs-plans
- City of Seattle Design Standards and Guidelines, 2018 Edition
- o https://www.seattle.gov/utilities/construction-and-development/design-standards
- Seattle Right-of Way Improvements Manual
- o https://streetsillustrated.seattle.gov/
- 17 SDOT Street Tree Manual
- 18 o http://www.seattle.gov/Documents/Departments/SDOT/About/DocumentLibrary/Str
 19 eetTreeManualWEB.pdf
- 20 SDOT 2018 Traffic Control Manual for In-Street Work
- 21 o http://www.seattle.gov/Documents/Departments/SDOT/About/DocumentLibrary/Tra
 22 fficControlManual/2018 Traffic Control Manual.pdf

23 1.2.3 Regulations

- City of Seattle's 2013 Consent Decree
- 25 SPU's wastewater NPDES permit (Permit No. WA 0031682)

2 Pre-Design Investigations and Work

2.1 Survey

- 4 No field survey data has been collected for this project to date. Basemaps and background
- 5 information for project layout were done using existing GIS data currently available to SPU. Prior
- 6 to final design, field survey and corresponding base mapping should be completed for the project
- 7 area.

8 2.2 Potholing

- 9 No utility locating investigations (potholing) specific to this project have been completed to date.
- 10 For this project, there is a risk of encountering vertical or horizontal spacing conflicts with other
- 11 utilities located within the right-of-way (ROW). Below-grade utility locations should be
- 12 investigated, and field verified where survey data indicates potential conflicts identified during
- 13 detailed design.

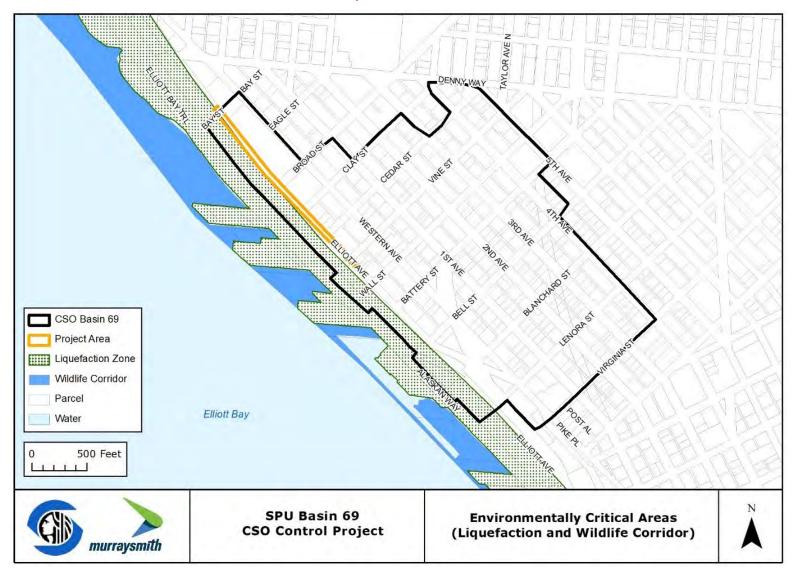
2.3 Geotechnical and Geologic Conditions

- 15 At the initiation of the Vine Basin CSO Control Project in 2018 (Contract #SU0-18-007-S), SPU
- 16 provided available geotechnical and geologic information for Basin 69. This geotechnical
- information is included as **Appendix A1** and **Appendix A2**. The available geotechnical information
- along the proposed alignment is scarce along Elliott Avenue between the intersections with Vine
- 19 Street and Broad Street. More information is available along Elliott Avenue between Broad Street
- 20 and Bay Street. The geotechnical borehole logs that are available have exploration dates ranging
- 21 from 1978 to 1999. Information from some of these boreholes may not represent the upper layers
- of the proposed sewer alignment due to development after the explorations were performed,
- particularly along Elliott Avenue between Broad Street and Bay Street.
- 24 A preliminary review of the geotechnical information along Elliott Avenue indicates that the soils
- 25 within the potential depths of excavation consist of an upper layer of fill that ranges from very stiff
- 26 silt and clay with gravel and organics (observed in the one borehole between the intersection with
- 27 Vine Street and the intersection with Cedar Street), to very loose to dense silty sand with varying
- 28 amount of silt and gravel between the intersection with Clay Street and intersection with Broad
- 29 Street. Soft sandy silt to very loose to medium dense silty sand with varying amount of silt and
- 30 gravels is expected between the intersection with Broad Street and the end of the alignment.
- 31 Organics, root fragments, wood debris, and brick fragments have been reported in this fill.
- 32 Hydrocarbon odors were also reported in several boreholes from Broad Street to Bay Street; it is

- 1 unknown if the soils were tested for hydrocarbons. It is noted that the area between Broad Street
- 2 and Bay Street is the site of the former Unocal Cleanup Site, which was completed in 2007 and is
- 3 expected to have removed most of the contamination in the top 8 to 12 feet of soil.
- 4 Underlying the fill, subsurface materials include dense to very dense silty sand, hard silty clay, very
- 5 dense sandy silt and dense to very dense sand with varying amount of silt and gravels. The base of
- 6 excavation is expected to be in material that varies from dense, very dense granular materials, or
- 7 hard silty clay. Liquefaction hazards along the proposed alignment are expected to be low if the
- 8 base of the excavation is in dense or very dense granular material. However, if loose or soft
- 9 saturated soils are encountered at or below the base during excavation or during additional
- 10 geotechnical borings, liquefaction hazards need to be reviewed. Figure 2-1 shows identified
- 11 liquefaction areas in the vicinity of Basin 69 and the project area.
- 12 Historical groundwater levels along Elliott Avenue from the intersection with Clay Street to the
- intersection with Broad Street vary from approximately the ground surface (February 1991) to 8
- 14 feet below the ground surface (July 1990). From Broad Street to Bay Street, groundwater levels
- vary from near the ground surface (June 1995) to approximately 20 feet below the ground surface
- 16 (June 1995). The groundwater was thought to be perched on top of dense, lower permeability
- 17 soils.
- 18 No geotechnical explorations have been conducted specifically for this project. To provide the
- 19 geotechnical information and recommendations for design, it is recommended that geotechnical
- 20 borings be performed along Elliott Avenue from the intersection with Vine Street to the
- 21 intersection with Bay Street; typical recommendations are for one boring every 300 feet unless
- subgrade conditions are anticipated to vary at a greater frequency. The depths of these borings
- 23 should extend approximately 30 feet (at least 10 feet below the proposed pipe invert). Where
- 24 groundwater is encountered, groundwater monitoring wells should be installed.
- A wildlife corridor is also identified within the bounds of Elliott Bay as shown in Figure 2-1; no in-
- 26 water work is anticipated for this project, so this corridor will not be disturbed or impacted by the
- 27 project.

1 Figure 2-1

Liquefaction and Wildlife Corridor - Environmentally Critical Areas



2.4 Hydraulic and Hydrologic Modeling

- 2 The EPA Storm Water Management Model version 5.1.012 (SWMM5) for Basin 69 was updated
- 3 and calibrated in 2018 using available GIS data, precipitation data and flow monitoring data. As
- 4 part of the preliminary analysis and project development, hydraulic and hydrologic analyses were
- 5 conducted, including an uncertainty analysis, projected climate change impacts using the year
- 6 2035 scaled climate perturbed rainfall, and long-term hydraulic modeling simulations to assess
- 7 system sizing, configuration, and anticipated performance for controlling CSO events to the State
- 8 performance standard. Boundary conditions were used to simulate downstream water surface
- 9 elevations. A model representing the proposed capital project was created and results were used
- 10 to demonstrate that the CSO performance standard could be achieved. For more information
- regarding preliminary modeling analyses, refer to **Appendix B** and **Appendix C**.
- 12 Model updates and additional long-term simulation modeling should be conducted prior to design
- to account for anticipated changes in the Basin. Population is expected to increase in the Basin in
- 14 the coming decades, which will impact dry weather flows. Additionally, sewerage changes are
- 15 expected near the Battery Street Tunnel. Neither of these changes is anticipated to have a
- significant impact on the project's ability to control CSOs in the basin, however verification is highly
- 17 recommended prior to detailed design.

2.5 Environmental Review

- 19 SPU is currently conducting a State Environmental Policy Act (SEPA) review of the project; the
- 20 project SEPA checklist is provided as **Appendix D**. This project lies largely within the area previously
- 21 analyzed by the Seattle Department of Transportation for the Elliott Bay Seawall Project, for which
- 22 a Final Environmental Impact Statement (FEIS) and Final Supplemental Environmental Impact
- 23 Statement (FSEIS) were issued. These documents were incorporated into the SEPA checklist for
- this project by reference.

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- 25 Construction work is expected to be within the public right-of-way (ROW), thus limiting
- 26 environmental impacts. There are no flood zones or wetlands located within the anticipated
- 27 project limits and the proposed alignment is located more than 100 feet from the shoreline of
- 28 Elliott Bay as shown in Figure 2-2. This project is not anticipated to require any in-water work and
- is not anticipated to impact the wildlife corridor also identified in **Figure 2-1**.
- 30 No significant long-term environmental impacts are expected for this project after construction
- 31 has been completed, other than the positive improvements to Elliott Bay as a result of reducing
- 32 CSO event frequency and volume.

Figure 2-2

Flood Zones and Wetlands - Environmentally Critical Areas



2.6 Permitting Review

- 2 Table 2-1 provides a list of permits and approvals that are required for this project. No federal
- 3 permits are anticipated since there is no in-water work and the total excavation area for the
- 4 project is anticipated to be less than one acre. All excavation is anticipated to be located within
- 5 the boundaries of existing public ROW which has been previously disturbed, therefore no artifacts
- 6 are anticipated to be discovered during construction.

1 Table 2-1

2 Required Permits and Approvals

Jurisdiction	Anticipated Permit or Approval	Trigger and Notes	Anticipated Time to Obtain following Application Submittal
Local			
SPU	State Environmental Policy Act (SEPA) Review and Threshold Determination (expected to be a SEPA checklist and Determination of Non-Significance)	A threshold determination is required for any project or non-project action that exceeds or does not meet the City of Seattle's criteria for categorical exemption.	In progress.
SDOT	Street Improvement Permit (SIP)	Installation of major new permanent improvements within the City of Seattle ROW.	6 to 7 months, generally concurrent with the SDOT SIP design review process. Review times are expected to vary depending on project complexity.
SDOT	Construction Street Use Permit (includes review and permitting for the contractor's temporary ROW use, traffic control plan, pedestrian mobility plan, shoring, tree removal, etc.)	Required when performing construction activities that impact public access to the ROW. When work will last longer than 6 months in duration, a project notification is required, which must be posted on-site at each closure location and visible to the public.	2 to 3 months.
SDCI	Noise Variance (potential based on construction plan and equipment)	Required if construction activities are outside of the normal hours identified in Seattle Municipal Code 25.08 - typically, 10 PM to 7:00 AM. Also required if construction activities exceed 85 dB(A), measured at the property line of adjacent receiving properties.	Approximately 4 months for major projects.
SDCI/King County	SDCI Side Sewer Permit for Temporary Dewatering, including an Industrial Waste Program Wastewater Discharge Authorization from King County.	Required when discharging construction site water to a public combined or sanitary sewer system. Also required for deep excavations (greater than 12 feet), an acre or more of land disturbance, or if surface/subsurface water is encountered during construction.	2 to 3 months. Dependent on project complexity.
	Distination in the second of t	A temporary dewatering plan, subject to review and approval by SPU, will be required.	
State			
Department of Archaeology and Historic Preservation (DAHP)	DAHP Concurrence	Although ground disturbance is not expected to reach native soils and earlier cultural resources surveys in the area suggest that fill has a very low potential for significant cultural materials, DAHP may require a cultural resources survey, which would be submitted for their review and approval. If ground disturbance would extend into native soils, early consultation with DAHP is highly recommended.	Typically, 2 months depending on DAHP staff availability.
Washington State Department of Ecology (Ecology)	National Pollutant Discharge Elimination System Construction Stormwater General Permit	Required for land-disturbing activities exceeding 1 acre and with construction stormwater or groundwater discharge to waters of the state.	2 to 3 months.

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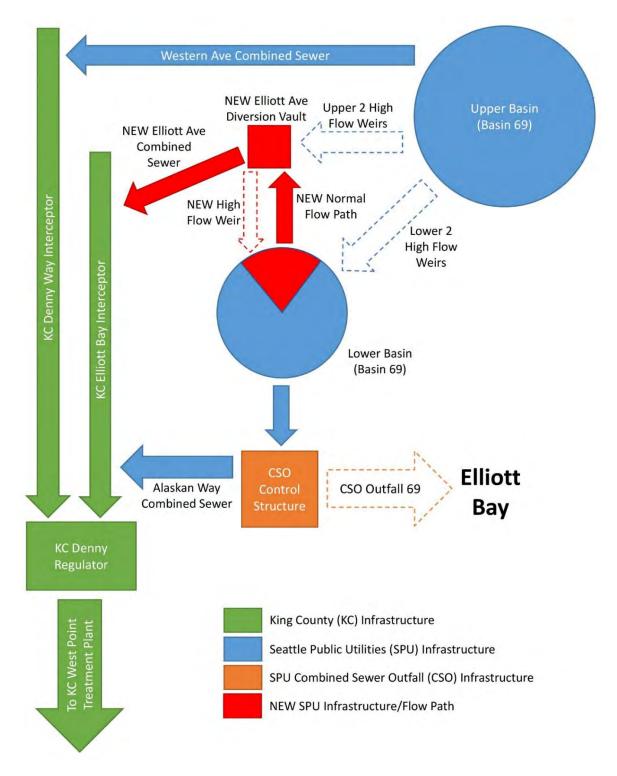
Design Criteria

3.1 Project Description

- 4 This project aims to control CSO event frequency by increasing combined sewer system
- 5 conveyance capacity upstream of the existing CSO Control Structure with a new discharge
- 6 connection to KC's Elliott Bay Interceptor; a record drawing of the CSO Control Structure is
- 7 included in Appendix E. This project will increase peak flows and total discharged flows to KC's
- 8 Elliott Bay Interceptor. The combined sewer system currently experiences a CSO event when the
- 9 HGL in the existing Alaskan Way sewer and CSO Control Structure is elevated above the CSO
- overflow weir elevation. This project provides additional conveyance capacity by adding a new
- sewer in Elliott Avenue and diversion structure upstream of the CSO Control Structure to divert
- 12 flows away from the CSO Control Structure. This delays the HGL from rising above the CSO weir
- elevation, resulting in a reduction in CSO event frequency.
- 14 Key features of this project include:
 - Approximately 1,800 linear feet of 24 inch diameter gravity sewer pipe in Elliott Avenue
- A 24-inch diameter discharge connection to KC's Elliott Bay Interceptor,
- Passive flow control orifice at the connection to KC's Elliott Bay Interceptor, and
- A sewer diversion vault and weir where the existing sewer crosses the intersection of Vine
 Street and Elliott Avenue.
- A flow schematic of Basin 69 indicating the project modifications in red is provided in **Figure 3-1**.
- 21 Normal flows in the Vine Street sewer will be directed into the new Elliott Avenue sewer.
- Additionally, sewer flows in Elliott Avenue to the south of Vine Street will also be directed into the
- 23 new Elliott Avenue sewer. The new flow diversion vault will be constructed at the intersection of
- 24 Vine Street and Elliott Avenue to redirect normal flows from the two existing sewers into the new
- 25 Elliott Avenue sewer. During a wet weather event, the HGL in the Vine Street sewer and Elliott
- Avenue sewer will rise. A weir in the new diversion vault will allow the high flows to be diverted
- down Vine Street sewer into the CSO Control Structure and the Alaskan Way sewer, matching the
- 28 current flow path. Since only the high flows from Vine Street and Elliott Avenue will go to the CSO
- 29 Control Structure, the total flow is reduced as compared to the existing condition, and
- 30 correspondingly, the number of times the HGL would exceed the CSO weir (i.e. a CSO event)
- decreases also. The rest of the Basin will continue to operate as before.

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2 Basin 69 Flow Schematic with Project Modifications



<u>Note</u>: Solid outlines represent normal flow paths. Dashed outlines represent high flow paths, only active when flow through normal pathways is limited such as during heavy wet weather events.

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3.2 Design Flows

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2 This project relies on increasing the flow conveyed to downstream KC facilities (KC's Elliott Bay

- 3 Interceptor) to control CSO events from Basin 69. A long-term hydraulic modeling simulation, as
- discussed in **Section 2.4**, was performed to assess system sizing, configuration and anticipated
- 5 performance for reducing CSO events. As a result, this project is projected to meet the State
- 6 performance standard of no more than one CSO event per year during a 20 year moving average
- 7 following construction. The desired performance standard for this project should be re-evaluated
- 8 prior to final design (SPU may elect to pursue a project that achieves less than one CSO event per
- 9 year during a 20 year moving average).
- 10 The new diversion structure and weir located upstream of the existing CSO Control Structure was
- optimized during the system modeling to limit peak flows to KC's Elliott Bay Interceptor, while still
- 12 meeting the State performance standard. However, by diverting the flows through the new
- diversion structure, sewers upstream of the structure can be impacted, in particular, the existing
- sewer along Elliott Avenue to the south of Vine Street. The diversion structure was configured
- during the hydraulic modeling such that flow in the existing sewer south of Vine Street would not
- surcharge and result in an unintended Sewer Overflow (SSO).
- 17 A comparison of flows to KC Elliott Bay Interceptor (EBI) for the baseline configuration and the
- new Elliott Avenue sewer configuration is provided in **Table 3-1**. The flows identified in Table 3-1
- do not account for population increase or other sewerage changes within the basin that could
- 20 impact system flows. These conditions should be reevaluated prior to final design.

21 Table 3-1

Anticipated Project Downstream Impact Comparison

	Average Annual Peak Flow Rate (MGD)			Average Annual Flow Volume (MG)		
	Alaskan Way Existing Sewer	Elliott Avenue Proposed Sewer	Western Avenue Existing Sewer	Alaskan Way Existing Sewer	Elliott Avenue Proposed Sewer	Western Avenue Existing Sewer
Baseline	10.06	N/A	18.13	127.2	N/A	371.1
Project	8.76	8.12	18.13	89.0	38.5	371.1

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- 24 Projected peak flows conveyed to the KC EBI are plotted against their corresponding recurrence
- interval for the baseline and proposed project configurations in Figure 3-2. The sum of the flow
- 26 series for the connection points at Alaskan Way and Elliott Avenue for the new Elliott Avenue
- sewer were used to develop the recurrence interval curve.

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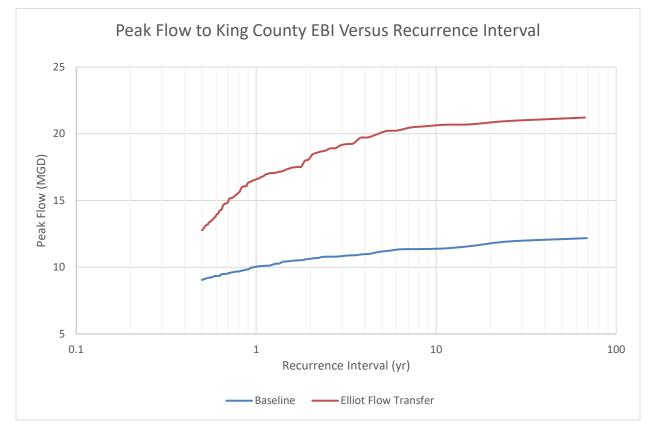
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2 Peak Flow Versus Recurrence Interval for the New Elliott Avenue Sewer and

3 Baseline Configurations at Alaskan Way and Elliott Connection Points



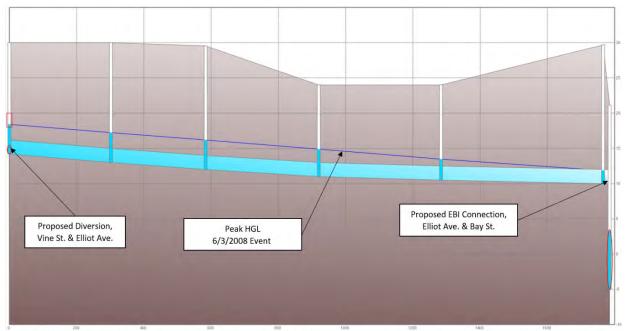
The selected CSO event frequency target (one CSO per year on a 20 year moving average) and flow transfer volumes should be reviewed prior to design to ensure the project can still meet the defined objectives. Flow transfer into the Elliott Bay Interceptor was modeled using a 2-foot diameter passive orifice (no active flow control). If SPU were to select a different level of control or recurrence interval, the sizing of conveyance and diversion structure could be impacted.

3.3 Hydraulic Grade Line

- To assess the effect of the new diversion structure on upstream hydraulic grade lines (HGLs), the maximum head was evaluated at MH 039-062 and MH 039-063. These locations are the first upstream MHs from the new diversion structure and are expected to be the most impacted by the system changes.
 - Figure 3-3 shows the HGL of the new Elliott Avenue sewer during the control volume wet-weather event (6/3/2008). The new diversion vault is shown at the left-hand side of the HGL, and the new connection to KC's Elliott Bay Interceptor is shown at the right-hand side of the HGL.

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2 High Flow HGL for New Elliott Avenue Sewer



The 6/3/2008 event, in the existing conditions configuration, generates a CSO volume approximately equivalent to the selected flow transfer CV.

Figure 3-4 shows the HGL of the existing Vine Street sewer (flowing from east to west towards Elliott Bay) with the system modifications for the control volume wet-weather event (6/3/2008).

The new diversion vault is shown at the left-hand side of the HGL, and the existing CSO Control

Structure is shown at the right-hand side of the HGL.

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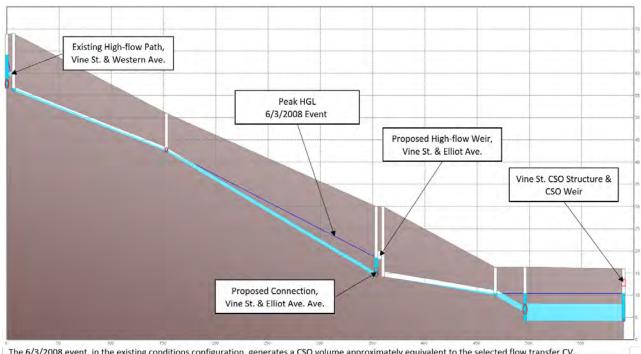
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High Flow HGL for Vine Street Sewer Between Western Avenue and Alaskan Way 2



The 6/3/2008 event, in the existing conditions configuration, generates a CSO volume approximately equivalent to the selected flow transfer CV.

A desktop review of existing lateral connections to the combined sewer in Elliott Avenue upstream of the new diversion vault was conducted to identify potential upstream impacts of the changes in HGL. Two laterals between Vine Street and Battery Street are believed to connect to the sewer at an elevation below the planned diversion vault weir elevation, however, both are shown as inactive in the City's GIS system. The status of the laterals should be field verified prior to design (Side Sewer Asset Number 3220299 and 3220298). Side sewer cards for the assets identified in Table 3-2 are provided in Appendix F.

Table 3-2 11

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Sewer Laterals on Elliott Avenue Between Vine Street and Battery Street 12

Property Address	Side Sewer Asset Number (GIS)	Side Sewer Card Number	Lateral Elevation at Main (ft)	Notes
2516 Elliott Ave	3220720	5883	26.3	Active lateral to Belltown Cottages.
2516 Elliott Ave	3220299	3390	15.0	Shown on GIS as inactive.
2500 Elliott Ave	3220298	3390	15.6	Shown on GIS as inactive.
2400 Elliott Ave	3221445	3390	18.7	Shown on side sewer card as a storm drain.
2400 Elliott Ave	3221446	3390	19.9	Noted on side sewer card "assumed capped".
2400 Elliott Ave	3220294	3390	21.1	No depth noted on side sewer card.
2400 Elliott Ave	3220293	3390	22.6	Noted on side sewer card "assumed capped".

Project Design Elements

4.1 Sewer Piping and Alignment

The project includes approximately 1,800 linear feet of 24-inch diameter sewer within the ROW of Elliott Avenue between Vine Street and Bay Street to convey peak wet weather flows to the KC Elliott Bay Interceptor. A general route of the sewer alignment is provided in **Figure 1-1**. For more detailed preliminary alignment drawings refer to **Appendix G**.

Pipe material will be in accordance with Section 9-05 of the City's Standard Specifications. SPU's standard materials for combined sewers include concrete, clay, and ductile iron, as noted in the Design Standards and Guidelines. Reinforced concrete pipe (RCP) with push-on joints will be utilized as the combined sewer material for this project; this should be verified during the final design process.

Pipe bedding will meet City Standards in accordance with Standard Plan 285, Class B Bedding, which for rigid pipe (DIP and RCP) is Mineral Aggregate Type 9 in Section 9-03.10(3) of the City's Standard Specifications.

4.2 Maintenance Holes

Maintenance holes (MHs) will be located at all changes in sewer slope or direction (horizontal or vertical changes) and are to be spaced no further than 350 feet apart. SPU does not allow any bends in sewer mains between MHs. MHs with 4'-6" interior diameters will be used due to the size of the sewer piping. MHs will be flat-top style in accordance with Standard Plan 204.5b.

4.3 Vaults

A diversion vault will be installed at the connection to the existing sewer at the intersection of Elliott Avenue and Vine Street. The vault is anticipated to be precast-concrete and will contain a rectangular, adjustable plate weir that is 3.5-feet long with a crest elevation of 18.0-feet (NAVD 88). The weir will be constructed of stainless steel and will allow high flows to pass through the vault into the Vine Street sewer to the existing CSO Control Structure at the intersection of Vine Street and Alaskan Way.

The vault will have two access MHs, providing access to each side of the weir, with access ladders in accordance with City of Seattle Standard Plan 232. Each side of the vault will be approximately 4-feet wide by 4-feet long (4 feet by 8 feet total) or larger to allow access for cleaning and

maintenance. During design, it should be discussed if the vault should also be equipped with a normally closed slide gate to allow for bypassing the new Elliott Avenue sewer if needed in the future.

Since the project site is in an area which may be subject to soil liquefaction, pipe to vault flexible connections should be considered to allow for ground movement and to release strain due to ground deformation. Piping penetrations will be constructed to be watertight.

The vault should be located outside of traffic lanes as much as is feasible to better facility O&M accessibility after construction and minimize the amount of traffic control required for vault access and staff safety.

4.4 Connection to KC's Elliott Bay Interceptor

KC has provided preliminary approval for the proposed flows to be discharged to the Elliott Bay Interceptor; formal agreement will need to be negotiated and documented during the design phase of this project and will be led by SPU's Drainage and Wastewater Line of Business (LOB).

The connection to KC's Elliott Bay Interceptor will be made at the northern end of the alignment within the intersection of Elliott Avenue and Bay Street. A new MH will be placed near the interceptor and a short drop connection will be made from the MH to the interceptor. An adjustable, static orifice plate may be installed in the MH to control the maximum flowrate discharged to KC's Elliott Bay Interceptor. A core-drilled pipe tap such as an Inserta Tee® connection will be used to connect the new sewer to the interceptor. The connection will require review and approval from KC during design.

It is anticipated that KC will require the following:

- 1. Invitation to the pre-construction conference.
- 2. Notice of construction activity within 50-feet of the Elliott Bay Interceptor
- 3. Review of shoring plans adjacent to the Elliott Bay Interceptor
- 4. KC will provide oversight while the connection is being made.
- 5. No debris will be permitted to enter the interceptor during construction while the connection is being made.
- 6. The connection will not be permitted to be put into service until the tributary sewer has been cleaned, tested, inspected, and approved.

4.5 Construction Method

Construction is expected to be completed using open trench construction methods with appropriate trench safety and stability mechanisms.

Civil Design

5.1 Earthwork

5.1.1 Groundwater

Available information on groundwater is summarized in **Section 2.3**. Groundwater levels are anticipated to be encountered during construction within some portions of the alignment. Groundwater management strategies may include:

- o Water-tight shoring systems,
- o Dewatering wells, and/or
- o Trench dewatering systems.

The groundwater level inside the shoring system should be maintained below the base grade, which is the lowest level of the bedding material that the pipe is placed on. It is anticipated that groundwater will need to be treated prior to discharge to the sewer system. Impacts of dewatering discharge on the combined sewer system capacity should be evaluated during design. An alternate approach may need to be pursued to avoid increased risk of CSOs as a result of construction activities.

5.1.2 Soil Contamination

A review of available geotechnical indicated 11 boreholes and monitoring wells along Elliott Avenue between the intersections with Broad Street and Bay Street indicated the presence of hydrocarbons in various concentrations (from slight to strong). However, significant environmental cleanup activities were completed between Broad Street and Bay Street, the site of the former Unocal Cleanup Project, which was completed in 2007 and is expected to have removed most of the contamination in the top 8 to 12 feet of soil.

Since the geotechnical data currently available indicates the potential for encountering soil and groundwater contamination within the proposed limits of construction, additional geotechnical investigations are recommended for this project to quantify the limits and extent of contamination.

5.1.3 Fill and Compaction

Excavation backfill and compaction is required to be completed in accordance with Sections 2-10 and 2-11 of the City's Standard Specifications. The excavated soils from the project area are not anticipated to be suitable for use as backfill.

5.2 Right-of-Way Restoration

5.2.1 Roadway, Sidewalk, and Curb Ramps

The Elliott Avenue roadway is believed to be concrete with asphalt overlay; the width of the concrete and asphalt overlays based on historical geotechnical boring data (refer to test boring TB-3 in **Appendix A1**). Roadway materials and thickness are to be investigated and confirmed with SDOT during design. For the preliminary OPCC included in **Appendix H**, it was assumed that the asphalt paving was 2-inches thick and the concrete was 10-inches thick. The roadway will be restored to its current condition, matching materials and thicknesses in accordance with the City's Standard Plan 404a or 404b as applicable.

When crossing intersections, replacement of the existing curb ramps that are not ADA compliant is required per SDOT's Right of Way Opening and Restoration Rules (ROWORR). Curb ramps and pedestrian crossings along the alignment will be improved to the maximum extent feasible (MEF). This may require relocating Seattle City Light (SCL) utility handholes, signs, or other obstructions as required by SDOT.

5.2.2 Landscaping

Elliott Avenue has mature trees lining both sides of the street and proposed sewer alignment. Coordination with the Seattle Department of Urban Forestry will be required to minimize harm to the health of the trees. There may be opportunities to add or improve landscaping as part of the project.

5.2.3 Stormwater Management

Stormwater management will be included in the project to the extent required by the Seattle Stormwater Code. This project must meet the Minimum Requirements for Roadway Projects due to the nature and funding of the work. Approximately 12,000 square feet of replaced hard surface (roadway) will be created by the project, therefore large Project Drainage Control Review will be required. The replaced hard surface exceeds the 2,000 square foot threshold for On-site Stormwater Management. Opportunities and locations for On-site Stormwater Management have not yet been evaluated. Since the purpose of the project is to increase the capacity of the combined sewer system by reducing CSO events, the project may not be required to meet the Peak [flow] Control Standard if SPU determines the combined sewer system capacity is sufficient. A water quality report may be required to receive this adjustment. Treatment is not anticipated

to be required since projects discharging to a combined sewer system are exempt. A formal request for relief from flow control requirements will be required as part of the design process.

5.2.4 Other Improvements and Public Amenities

There is potential for public amenities to be constructed or improved along the alignment. Sidewalk planters, street trees, pedestrian and bike facilities, and wayfinding signs have been considered, but final decisions on the extent of public amenities has not been determined. This project does not include 1% for art.

Both in-person and online open house meetings were held where general project information, as well as information about potential construction impact areas, were made available. Common themes of feedback received from participants included an interest in additional greenery within Basin 69, pedestrian safety improvements (lighting and crosswalks), and a priority to maintain existing parking and car/bike lanes. Long-term community benefits have not been narrowly defined for this project, but various ideas are shown in **Figure 5-1**.

Potential Community Benefit Map



Construction Impacts

Construction is anticipated to require 12 to 16 months and is expected to occur in one block intervals, to minimize impacts to traffic and the community. The proposed sewer is anticipated to be installed approximately 15 feet below grade using open-trench construction methods.

6.1 Traffic Control During Construction

A total of five intersections will be impacted along Elliott Avenue, including Bay Street, Broad Street, Clay Street, Cedar Street, and Vine Street. It is anticipated that a safety peace officer will be required to be present while work is being conducted within intersections. It is anticipated that a minimum of two traffic lanes will be closed in the block with active construction, in addition to the sidewalk along the west side of Elliott Avenue, street parking located on both sides of the street, and the bicycle lane located on the east side of Elliott Avenue. It is expected that Elliott Avenue will be required to remain open to a minimum of one lane of traffic; SDOT is unlikely to approve plans that require full street closures, as Elliott Avenue is an arterial street that has an average annual weekday traffic count of approximately 15,000 to 19,000 vehicles per day. It is likely that the construction work hours will also be reduced to limit traffic impacts.

There are multiple business and multi-use building entrances located along Elliott Avenue. Construction activity coordination will be required to maintain accessibility for buildings and businesses.

6.2 Vibration and Settlement Monitoring

Buildings along the alignment are generally large, multi-story, mixed-use, and of varying age, with masonry or concrete facades that may be susceptible to damage due to construction vibration and ground settlement. It is recommended that structural monitoring baseline points be established in order to monitor relative vertical and horizontal ground movements during construction. The results of the monitoring points will be monitored by SPU as part of SDCI Special Inspection requirements. The contractor is best suited to install the points and be responsible for preserving and repairing the monitoring points as necessary.

6.3 Noise Monitoring

A noise variance may be required, which would require monitoring of noise levels if construction equipment exceeds threshold levels or if construction activities extend beyond normal hours. Tall buildings line both sides of the proposed sewer alignment may exacerbate construction noise.

Alternative construction techniques may need to be implemented to manage the noise produced by construction activities and limit the impact to adjacent businesses and residences.

6.4 Sewer Bypass During Construction

Sewer flows will need to be bypassed during the connection of the new pipe to existing in the Elliott Avenue and Vine Street intersection while two system modifications are made:

- 1) During installation of the new diversion vault in the intersection of Vine Street and Elliott Avenue.
 - a. The "High Flow" path at MH 039-064 should be temporarily plugged to prevent flows from the Western Avenue sewer from traveling down the Vine Street sewer.
 - b. Bypass pumping will likely be achieved from MH 039-063 located within Vine Street upstream of the intersection of Vine Street with Elliott Avenue.
- 2) During replacement or modification of MH 039-062.
 - a. Bypass pumping will likely be achieved from MH 039-080 located within Elliott Avenue.

Sewer bypassing will likely consist of submersible pump(s) placed in maintenance holes upstream of the sewer modification with temporary piping at grade to convey flows around the work area to discharge to a downstream point. A bypass plan is recommended to prevent disruption to service or an uncontrolled spill. Traffic control and bypassing protections will be required to safely carry out bypass pumping activities.

6.5 Side Sewer Bypassing During Construction

Side sewer bypassing may be required during the following two instances:

- 1) During installation of the new diversion vault in the intersection of Vine Street and Elliott Avenue.
 - a. There are two catch basin connections at the intersection of Elliott Avenue and Vine Street and one side sewer connection upstream of where the diversion vault is planned to be located shown on the City's GIS Sewer Map. The side sewer is a 6-inch diameter sewer that connects to the Belltown Cottages and is owned by the City Parks and Recreation Department (asset number 3220720). During design, it should be investigated if there is a cleanout available on the side sewer connection to allow for bypassing. If no cleanout is available, a cleanout may need to be installed to allow for bypassing.
- 2) During replacement or modification of MH 039-062.

a. There are two side sewer connections shown on the City's GIS Sewer Map upstream of MH 039-062, however both are noted as not being connected (asset numbers 3220299 and 3220298). The status of these two connections should be investigated and confirmed during final design.

6.6 Overhead Obstructions

Two overhead obstructions were identified. The first is the Seattle Art Museum (SAM) overpass, which is about 150-feet wide across the alignment just south of Bay Street. The second is a skybridge that is approximately 10 to 20 feet wide near Cedar Street. Neither clearance is labeled, and both were constructed relatively recently, so it is assumed that they both meet the 20-foot minimum roadway clearance required by Seattle code.

Excavation under both obstructions is thought to be feasible using conventional excavators with appropriately sized arms. However, an excavator with a telescoping boom may be necessary or preferred by the contractor. Regardless of excavator type, it will not be possible for excavators to load directly into a dump truck while underneath the obstructions. It is assumed that additional equipment on the roadway will be required to move excavated material from a stockpile underneath the obstructions into dump trucks staged outside the obstructions. This will require a larger working area and additional equipment, labor, and time.

6.7 Excavation and Temporary Shoring

Anticipated soils along the proposed alignment are briefly described in **Section 2.3**. These soil units are broadly described as fill, Vashon glacial till, and advance outwash in the order of deposition. When excavating through the glacial till, cobbles and scattered boulders may be encountered. Large gravels may be encountered when drilling through advanced outwash. At least one borehole was reportedly stopped due to the presence of large cobbles.

Temporary shoring and trench safety systems will be specified to conform with Sections 2-04 and 2-07 of the City's Standard Specifications. Trench shoring and safety systems will need to be installed and maintained without disturbing existing utilities, which may limit or preclude the use of certain systems. All design parameters for temporary shoring methods will be developed by the contractor. It is important to note that almost all manufactured shoring systems such as trench shields, modular aluminum shields, and hydraulic vertical shores are depth-rated based on the assumption that the groundwater level is below the base of excavation. The use of these systems must ensure that the water is below the base of excavation or dewatering should be provided.

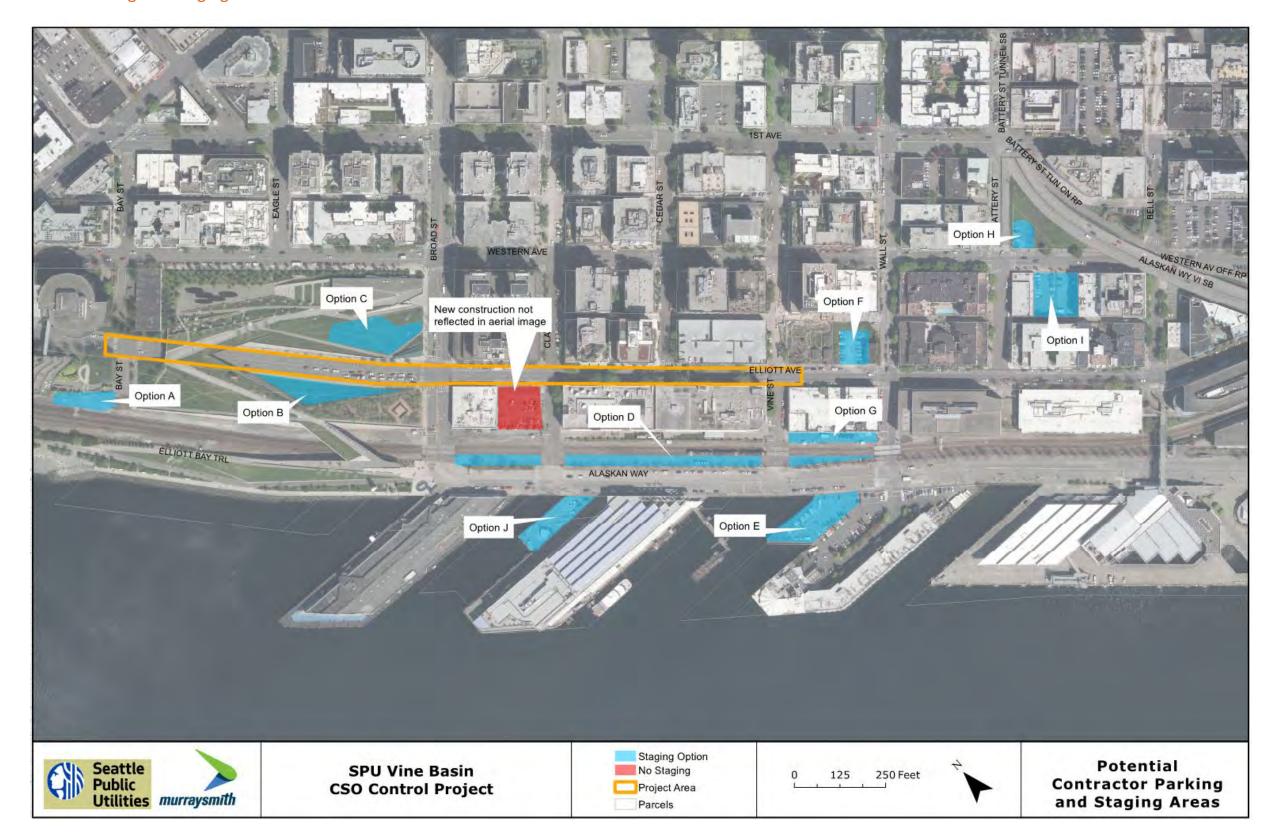
6.8 Existing Utility Protections

Existing utilities are to be protected in-place without service disruption. Natural gas, telecommunications lines and duct banks, and potable water mains and services are expected to be encountered during construction. Vibration and settlement monitoring will be required when construction activities are taking place within 20-feet of cast iron water mains.

6.9 Construction Staging and Parking Area

Several potential construction staging and parking areas near the project site have been identified as potential options as shown in **Figure 6-1**. These options include both City-owned and privately-owned property. Private property may be difficult or costly to lease.

2 Potential Contractor Parking and Staging Areas



Level and Flow Monitoring

7.1 Level Sensors and Transmitters

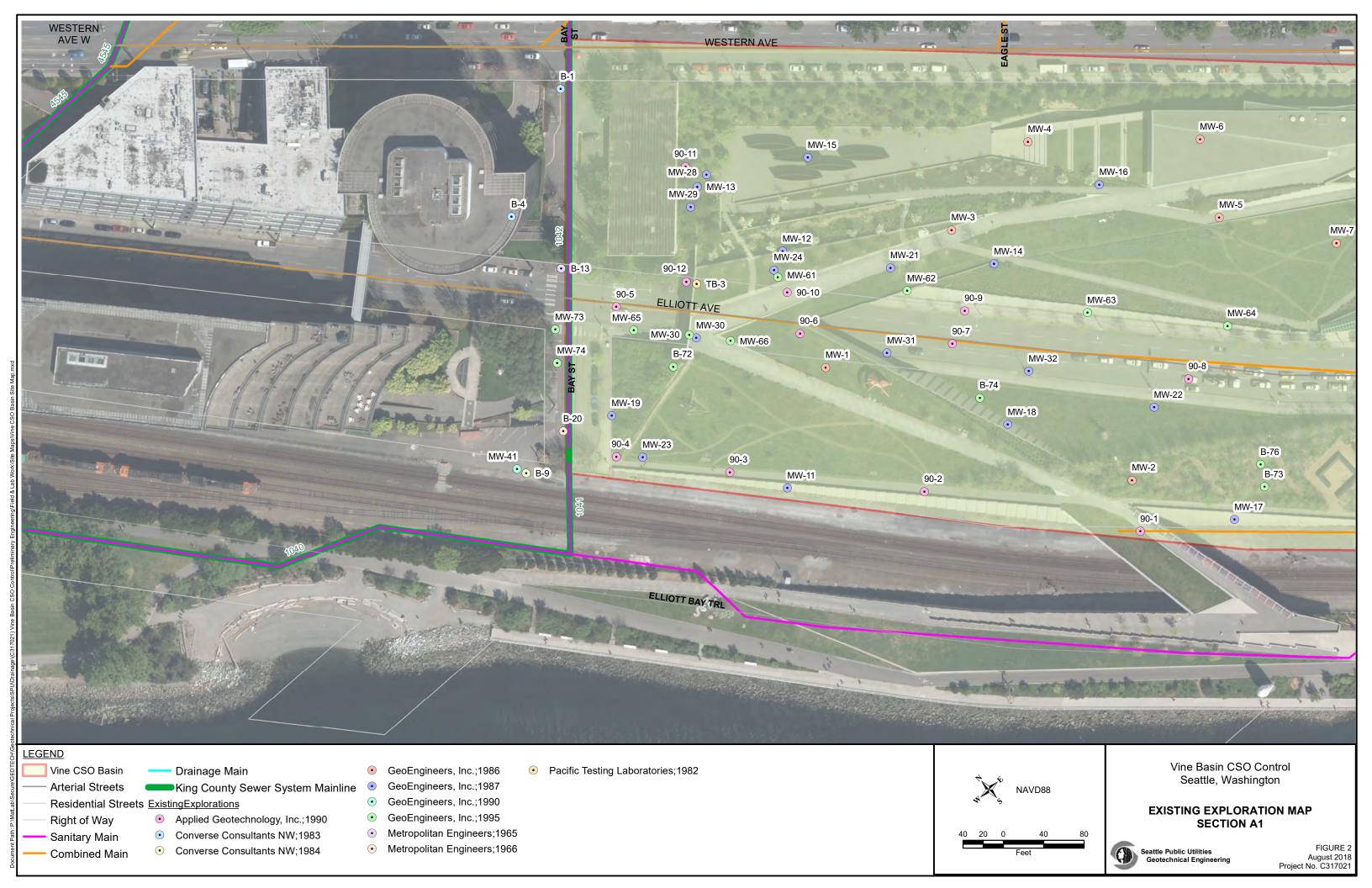
- 4 Level sensors and transmitters will allow SPU to remotely monitor levels and flow rates in the new
- 5 sewer. Currently, SPU contracts flow monitoring services to ADS. It is assumed that SPU will
- 6 coordinate flow monitoring with ADS separately, therefore no accommodations or provisions for
- 7 level sensors or transmitters are required for the design of this project.

8 7.2 Monitoring and Reporting Requirements

- 9 Flow monitoring and reporting will likely be requested by King County at or near the new
- 10 connection to the Elliott Bay Interceptor to quantify the flows discharged to the interceptor. It is
- anticipated that level sensors placed in the MH upstream of the connection to the interceptor or
- in the diversion vault will provide the desired information.

Appendix A1

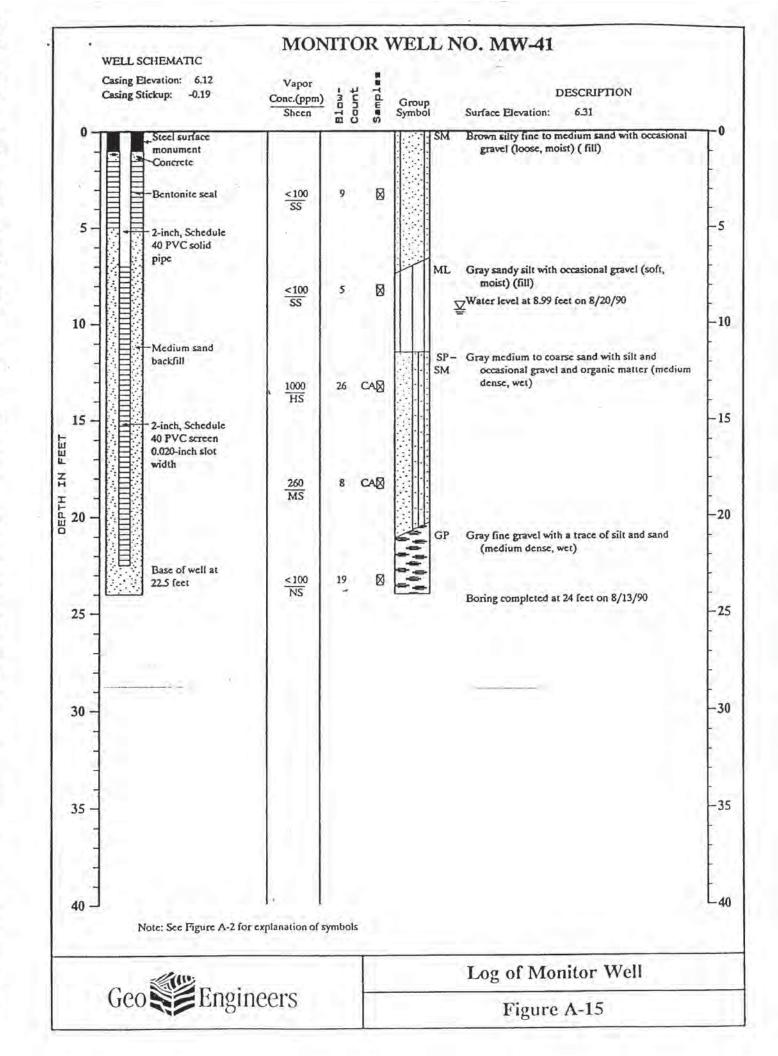
Historical Geotechnical Data Provide by SPU (Bay Street to Broad Street)



Мар	Borehole		Date	Borehole Depth in	Document
Section	ID	Completed By	Completed	Feet	ID
A1	MW-41	GeoEngineers, Inc.	8/13/1990	24	1109
A1	MW-1	GeoEngineers, Inc.	11/7/1986	20.5	1989
A1	MW-11	GeoEngineers, Inc.	7/6/1987	24.5	1989
A1	MW-12	GeoEngineers, Inc.	7/7/1987	18.5	1989
A1	MW-13	GeoEngineers, Inc.	7/9/1987	39.5	1989
A1	MW-14	GeoEngineers, Inc.	7/7/1987	19	1989
A1	MW-15	GeoEngineers, Inc.	7/23/1987	19.5	1989
A1	MW-16	GeoEngineers, Inc.	7/8/1987	19.5	1989
A1	MW-17	GeoEngineers, Inc.	7/7/1987	19.5	1989
A1	MW-18	GeoEngineers, Inc.	7/7/1987	19.5	1989
A1	MW-19	GeoEngineers, Inc.	7/9/1987	25	1989
A1	MW-2	GeoEngineers, Inc.	11/7/1986	20.5	1989
A1	MW-21	GeoEngineers, Inc.	7/8/1987	14.5	1989
A1	MW-22	GeoEngineers, Inc.	7/7/1987	19.5	1989
A1	MW-23	GeoEngineers, Inc.	7/6/1987	24.5	1989
A1	MW-24	GeoEngineers, Inc.	7/20/1987	19.5	1989
A1	MW-28	GeoEngineers, Inc.	8/1/1987	22	1989
A1	MW-29	GeoEngineers, Inc.	7/23/1987	54.5	1989
A1	MW-3	GeoEngineers, Inc.	11/7/1986	18	1989
A1	MW-30	GeoEngineers, Inc.	11/23/1987	19.5	1989
A1	MW-31	GeoEngineers, Inc.	11/23/1987	20	1989
A1	MW-32	GeoEngineers, Inc.	11/23/1987	20	1989
A1	MW-4	GeoEngineers, Inc.	11/12/1986	20.5	1989
A1	MW-5	GeoEngineers, Inc.	11/12/1986	20.5	1989
A1	MW-6	GeoEngineers, Inc.	11/12/1986	19.5	1989
A1	MW-7	GeoEngineers, Inc.	11/13/1986	19.5	1989
A1	90-10	Applied Geotechnology, Inc.	11/14/1990	38.5	3375
A1	90-11	Applied Geotechnology, Inc.	11/9/1990	63	3375
A1	90-12	Applied Geotechnology, Inc.	11/14/1990	38	3375
A1	90-9	Applied Geotechnology, Inc.	11/12/1990	40.5	3375
A1	90-1	Applied Geotechnology, Inc.	12/12/1990	28	3376
A1	90-2	Applied Geotechnology, Inc.	12/11/1990	31	3376
A1	90-3	Applied Geotechnology, Inc.	12/11/1990	29	3376
A1	90-4	Applied Geotechnology, Inc.	11/13/1990	34	3376
A1	90-5	Applied Geotechnology, Inc.	11/16/1990	35	3376
A1	90-6	Applied Geotechnology, Inc.	11/8/1990	38	3376
A1	90-7	Applied Geotechnology, Inc.	11/8/1990	39	3376
A1	90-8	Applied Geotechnology, Inc.	11/15/1990	38	3376
A1	B-72	GeoEngineers, Inc.	6/13/1995	26.5	3947
A1	B-73	GeoEngineers, Inc.	6/21/1995	29	3947
A1	B-74	GeoEngineers, Inc.	6/14/1995	31.5	3947
A1	B-76	GeoEngineers, Inc.	6/15/1995	29	3947
A1	MW-30	GeoEngineers, Inc.	6/16/1995	31.5	3947
A1	MW-61	GeoEngineers, Inc.	6/14/1995	26.5	3947
A1	MW-62	GeoEngineers, Inc.	6/13/1995	26.5	3947
A1	MW-63	GeoEngineers, Inc.	6/13/1995	26.5	3947
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Vine Basin - Summary of Exsiting Explorations

Мар	Borehole		Date	Borehole Depth in	Document
Section	ID	Completed By	Completed	Feet	ID
A1	MW-64	GeoEngineers, Inc.	6/12/1995	31.5	3947
A1	MW-65	GeoEngineers, Inc.	6/16/1995	26.5	3947
A1	MW-66	GeoEngineers, Inc.	6/22/1995	26.5	3947
A1	MW-73	GeoEngineers, Inc.	6/23/1995	26.5	3947
A1	MW-74	GeoEngineers, Inc.	8/24/1995	26	3947
A1	B-13	Metropolitan Engineers	5/3/1965	80	3963
A1	B-20	Metropolitan Engineers	3/4/1966	60	3963
A1	B-1	Converse Consultants NW	5/25/1983	70.2	7232
A1	B-4	Converse Consultants NW	5/27/1983	70.7	7232
A1	B-9	Converse Consultants NW	7/26/1984	45.2	8128
A1	TB-3	Pacific Testing Laboratories	4/12/1982	24	10040



SOIL CLASSIFICATION SYSTEM

	MAJOR DIVISIONS		GROUP SYMBOL	GROUP NAME
COARSE	GRAVEL	CLEAN GRAVEL	GW	WELL-GRADED GRAVEL, FINE TO COARSE GRAVEL
GRAINED			GP	POORLY-GRADED GRAVEL
SOILS	MORE THAN 50% OF COARSE FRACTION	GRAVEL WITH FINES	GM	SILTY GRAVEL
MORE THAN 50%	ON NO. 4 SIEVE	WITHTIMES	GC	CLAYEY GRAVEL
RETAINED ON NO. 200 SIEVE	SAND	CLEAN SAND	sw	WELL-GRADED SAND, FINE TO COARSE SAND
			SP	POORLY-GRADED SAND
	MORE THAN 50% OF COARSE FRACTION PASSES NO. 4 SIEVE	SAND WITH FINES	SM	SILTY SAND
			sc	CLAYEY SAND
FINE	SILT AND CLAY	INORGANIC	ML	SILT
GRAINED			CL	CLAY
SOILS	LIQUID LIMIT LESS THAN 50	ORGANIC	OL	ORGANIC SILT, ORGANIC CLAY
MORE THAN 50%	SILT AND CLAY	INORGANIC	мн	SILT OF HIGH PLASTICITY, ELASTIC SIL
PASSES NO. 200 SIEVE			СН	CLAY OF HIGH PLASTICITY, FAT CLAY
	LIQUID LIMIT 50 OR MORE	ORGANIC	ОН	ORGANIC CLAY, ORGANIC SILT
н	IGHLY ORGANIC SOILS	3	PT	PEAT

NOTES:

- Field classification is based on visual examination of soil in general accordance with ASTM D2488-83.
- Soil classification using laboratory tests is based on ASTM D2487-83.
- Descriptions of soil density or consistency are based on interpretation of blowcount data, visual appearance of soils, and/or test data.

SOIL MOISTURE MODIFIERS:

- Dry Absence of moisture, dusty, dry to the touch
- Moist Damp, but no visible water
- Wet Visible free water or saturated, usually soil is obtained from below water table



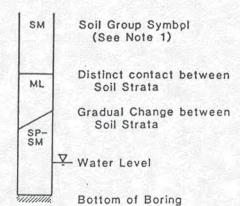
SOIL CLASSIFICATION SYSTEM

FIGURE A-1

LABORATORY TESTS:

- AL Atterberg limits
- CP Compaction
- CS Consolidation
- DS Direct shear
- GS Grain-size analysis
- HA Hydrometer analysis
- K Permeability
- M Moisture content
- MD Moisture and density
- SP Swelling pressure
- TX Triaxial compression
- UC Unconfined compression
- CA Chemical Analysis

SOIL GRAPH:



BLOW-COUNT/SAMPLE DATA:

Blows required to drive Dames & Moore sampler 12 inches or other indicated distances using 300 pound hammer falling 18 inches.

"P" indicates sampler pushed with weight of hammer or hydraulics of drill rig.



Location of relatively undisturbed sample

Location of disturbed sample

P

Location of sampling attempt with no recovery

10 4

Location of sample attempt using Standard Penetration Test procedures

40

Location of relatively undisturbed sample using 140 pound hammer falling 30 inches.

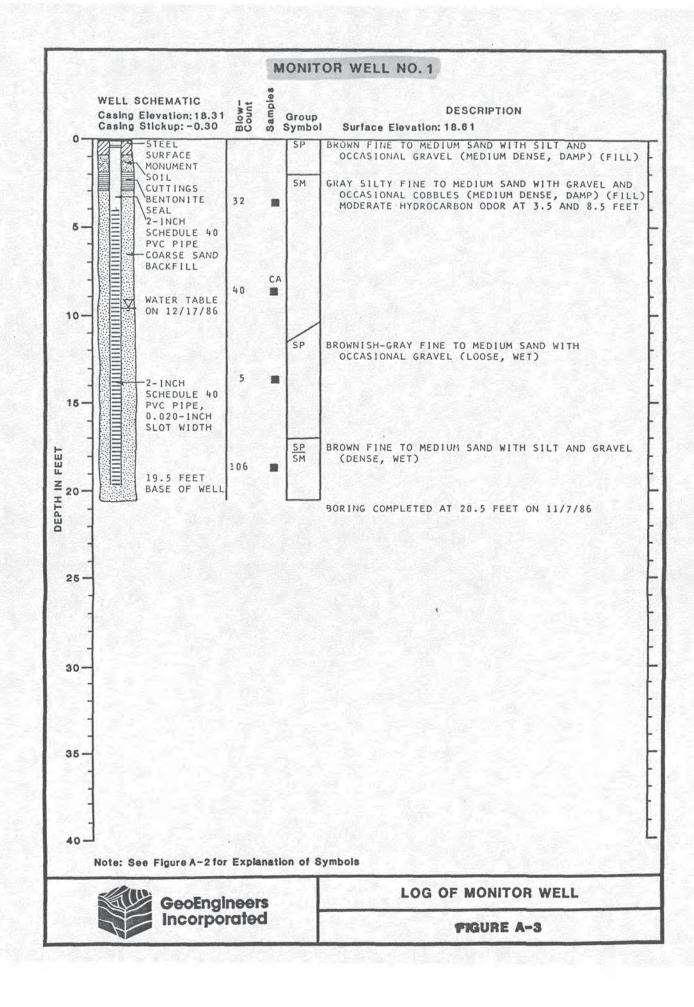
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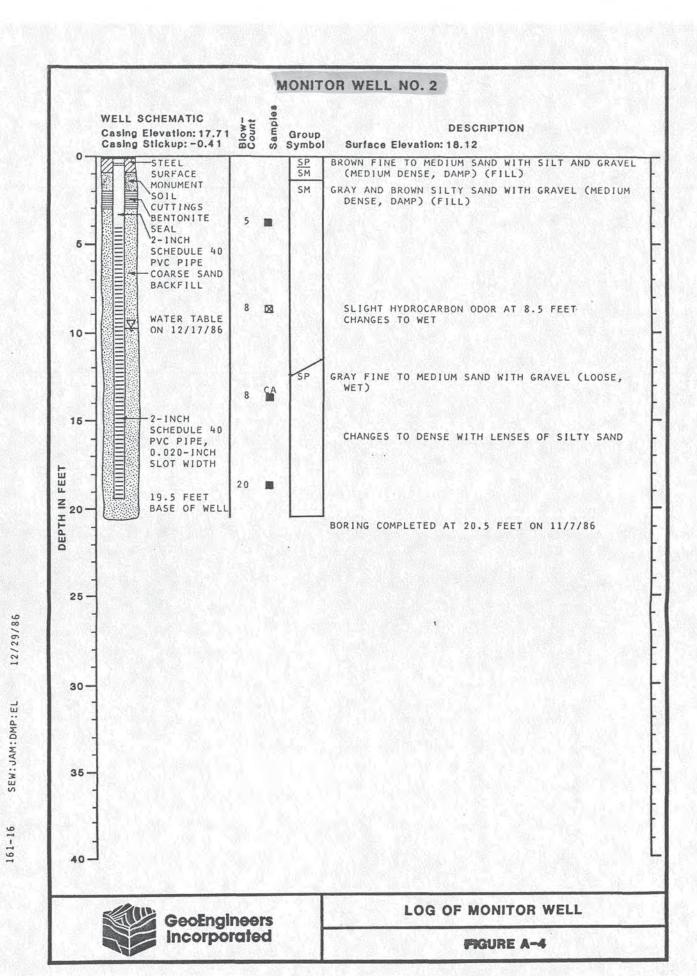
- 1. Soil classification system is summarized in Figure A-1.
- The reader must refer to the discussion in the report text as well as the exploration logs for a proper understanding of subsurface conditions.

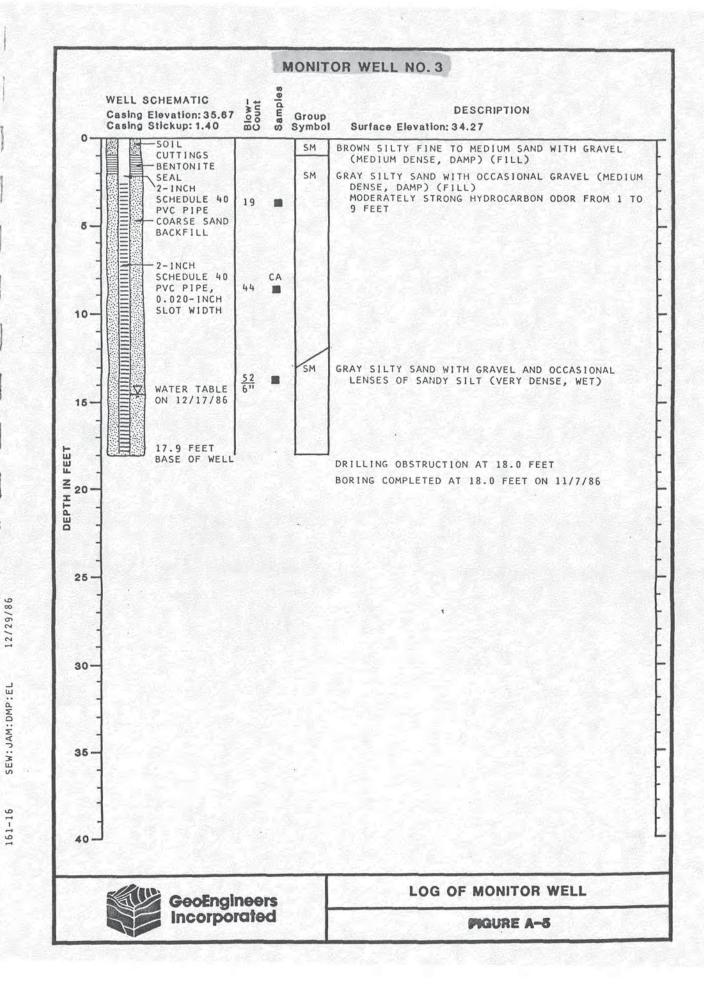


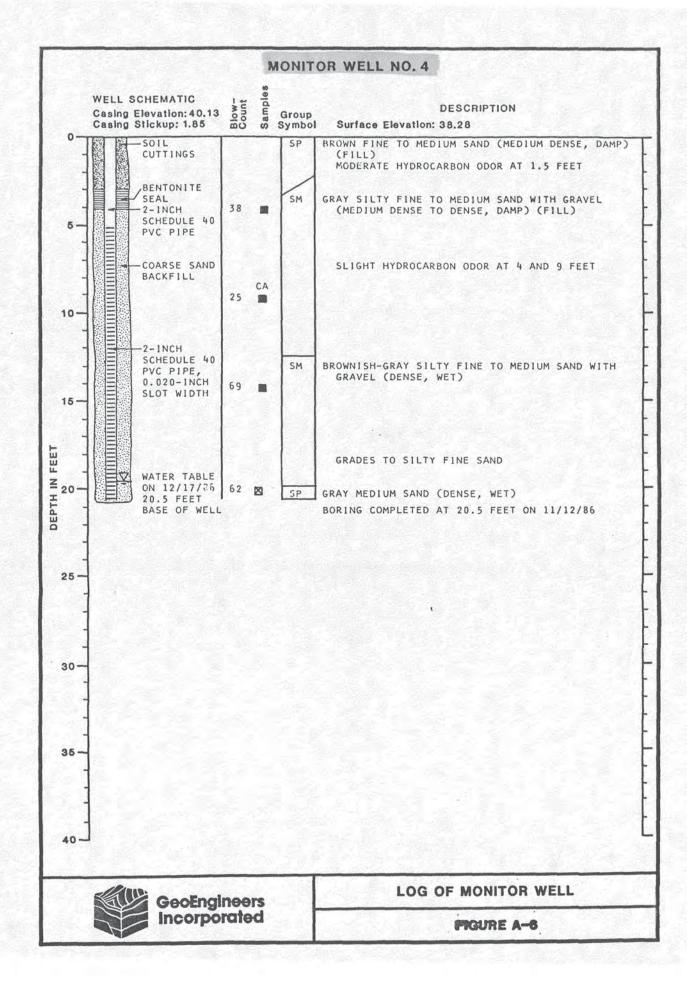
KEY TO BORING LOG SYMBOLS

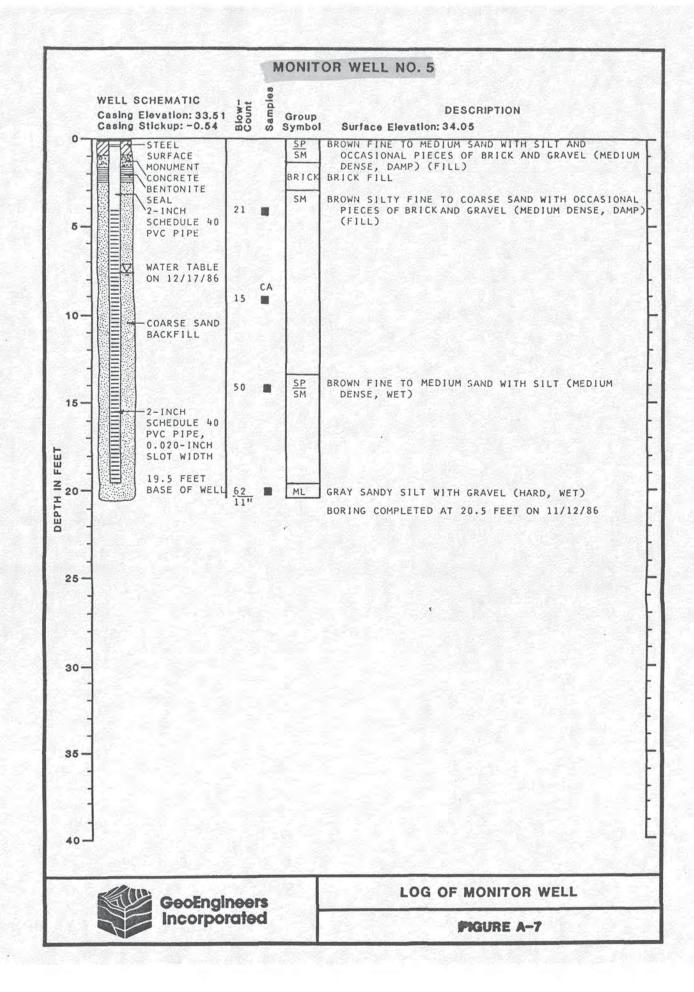
FIGURE A-2

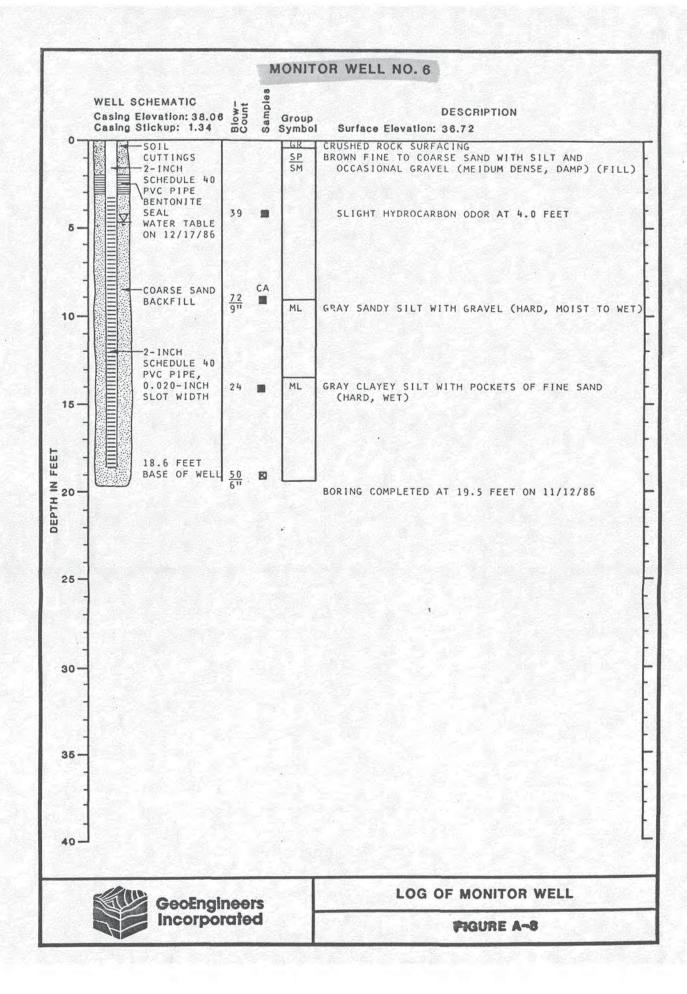


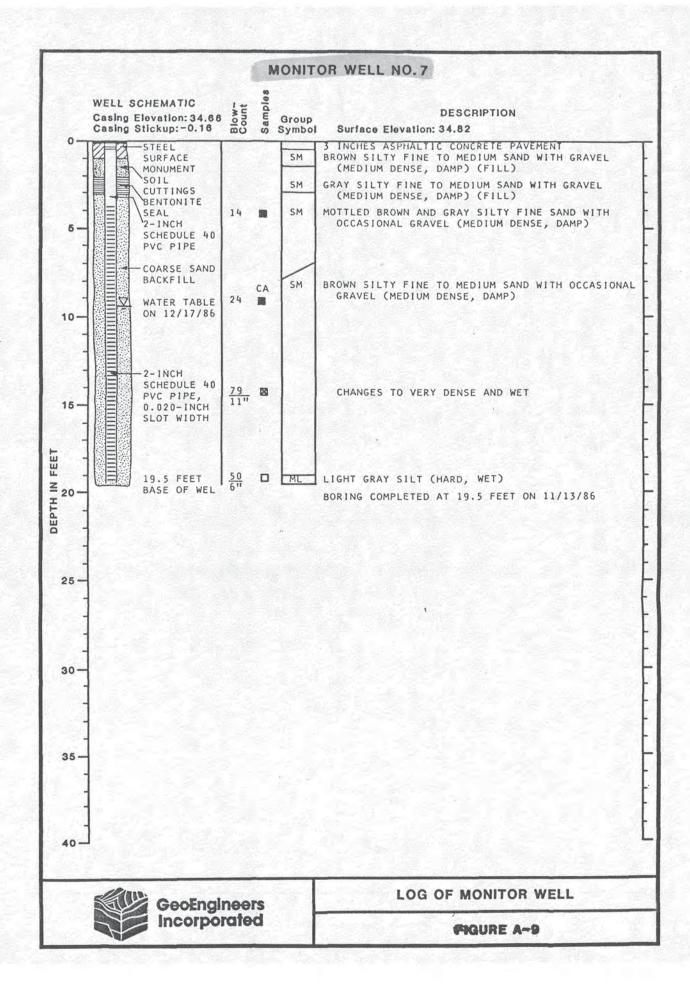






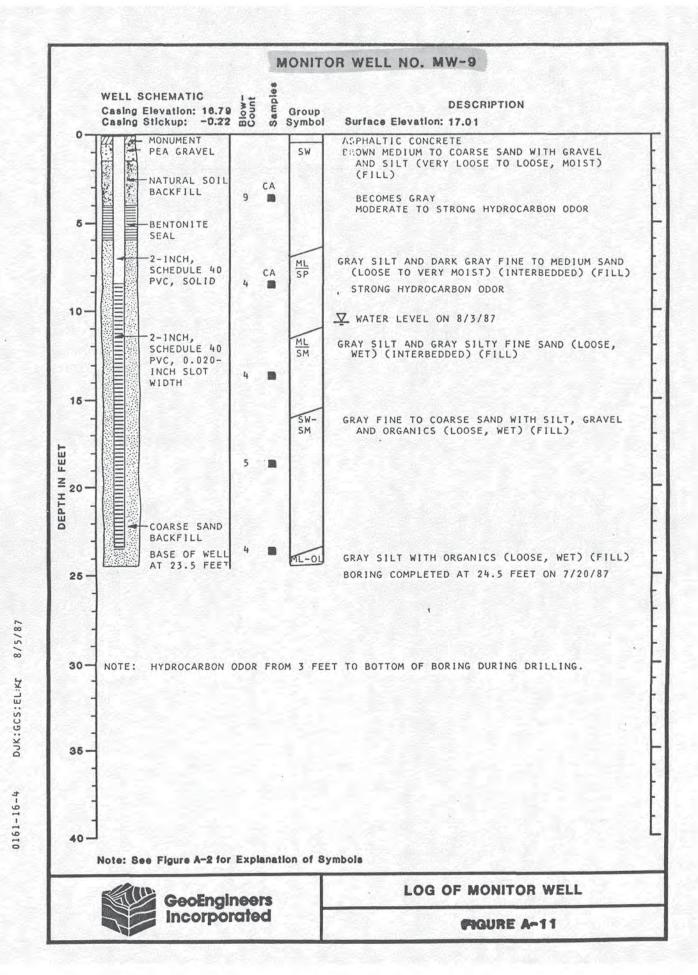


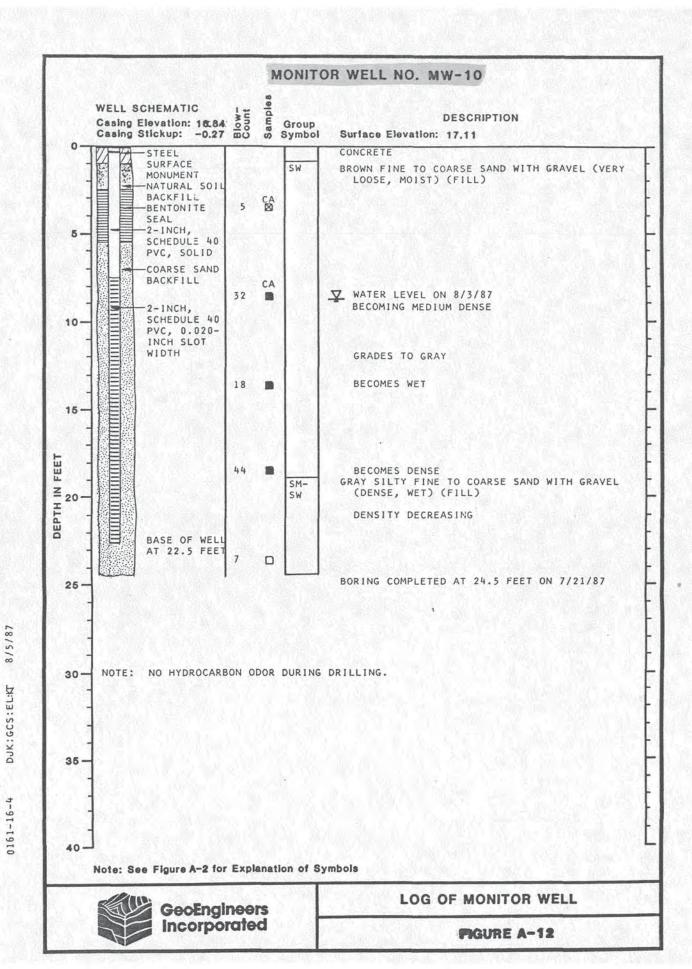


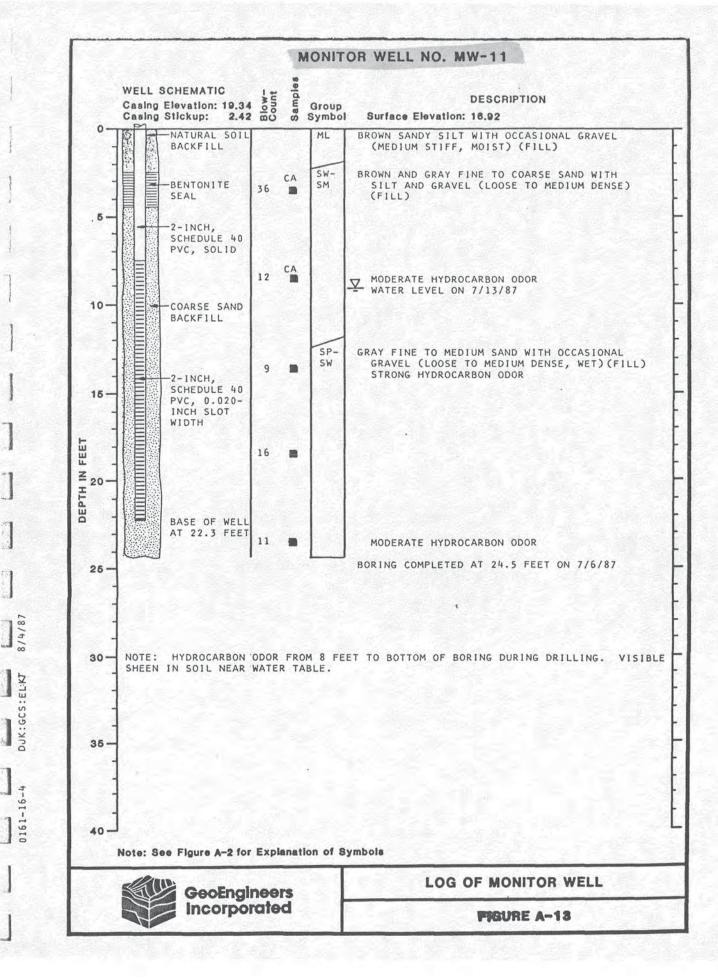


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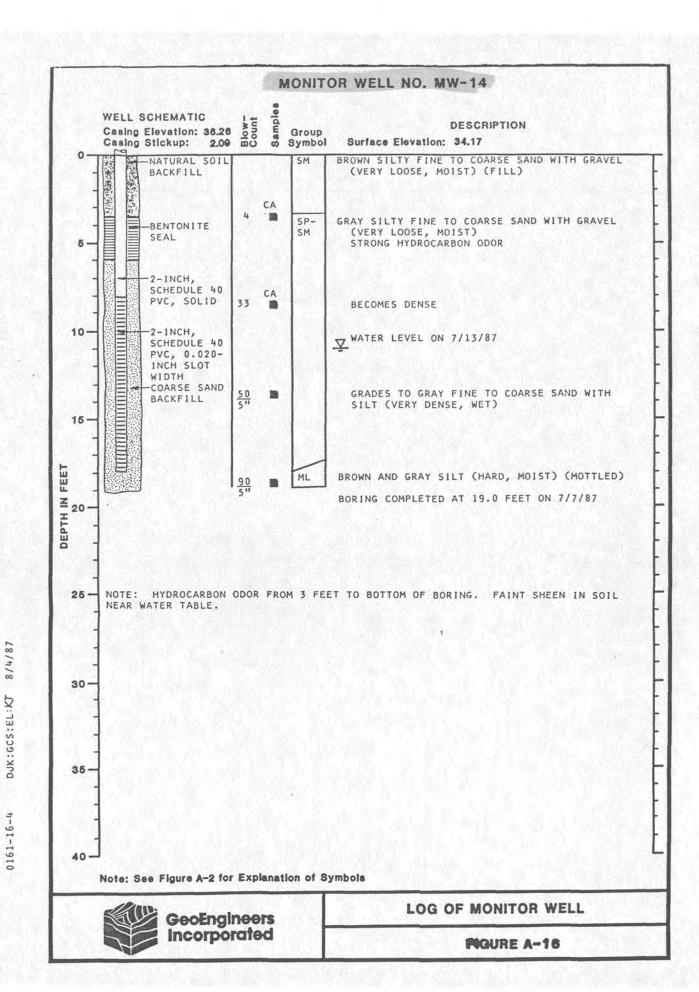
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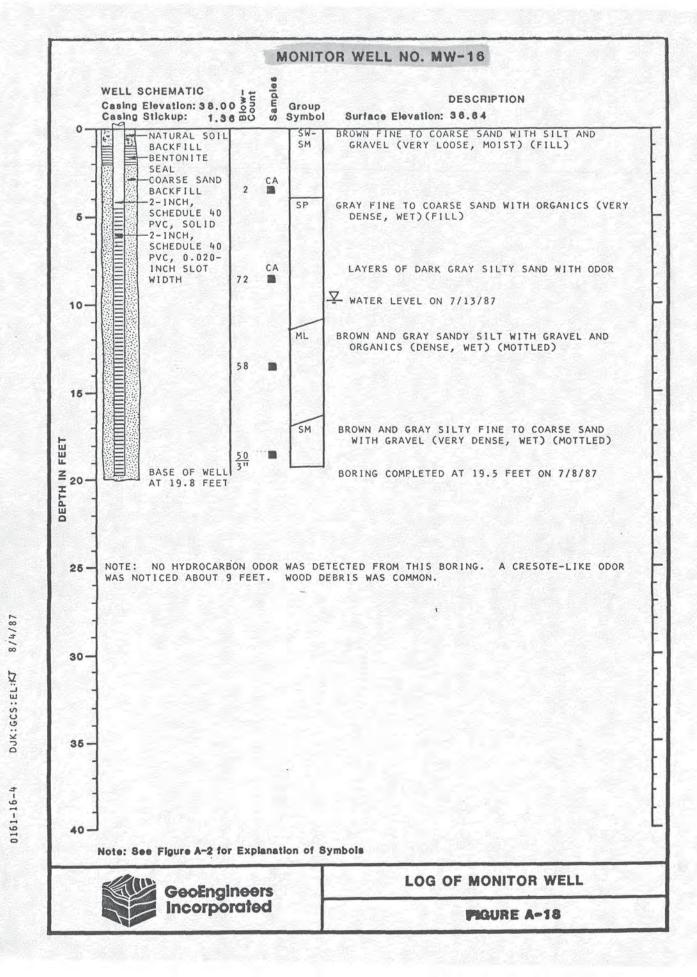
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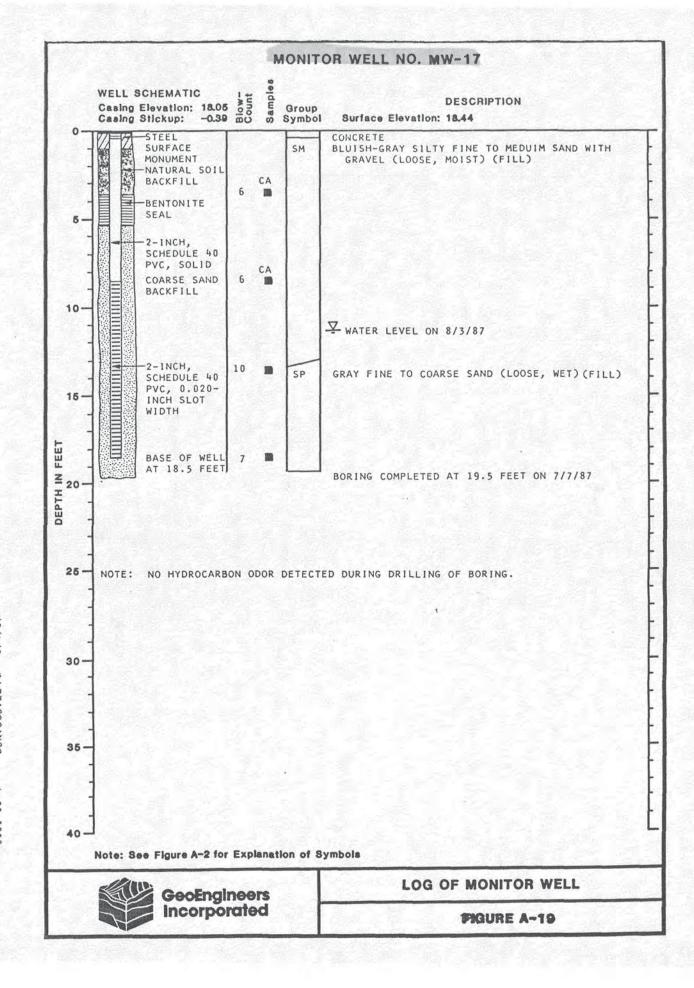


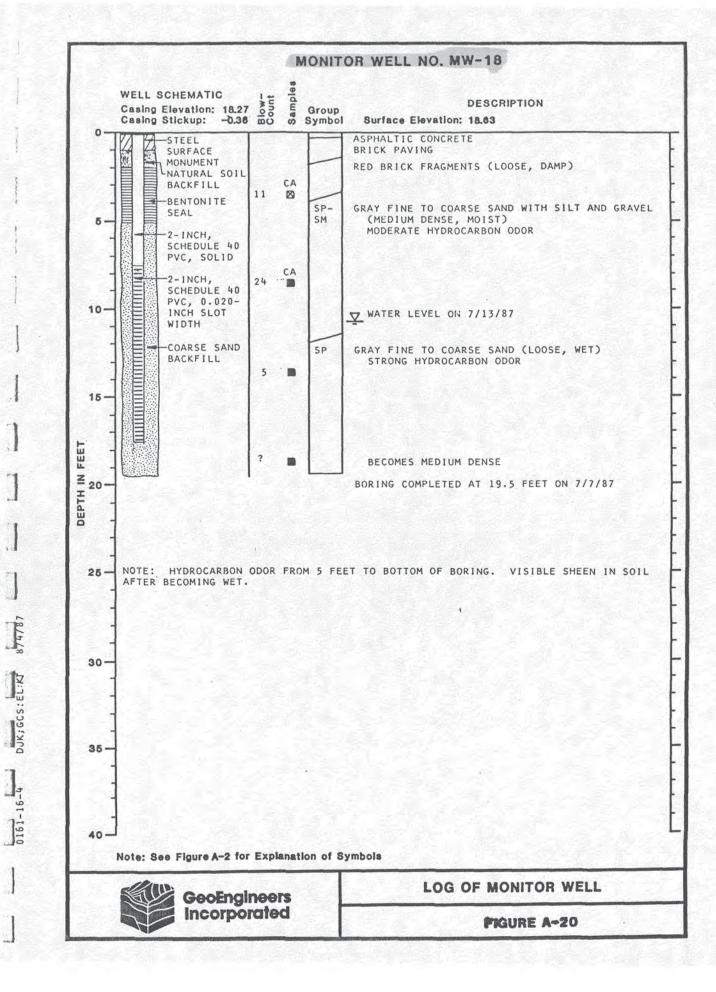
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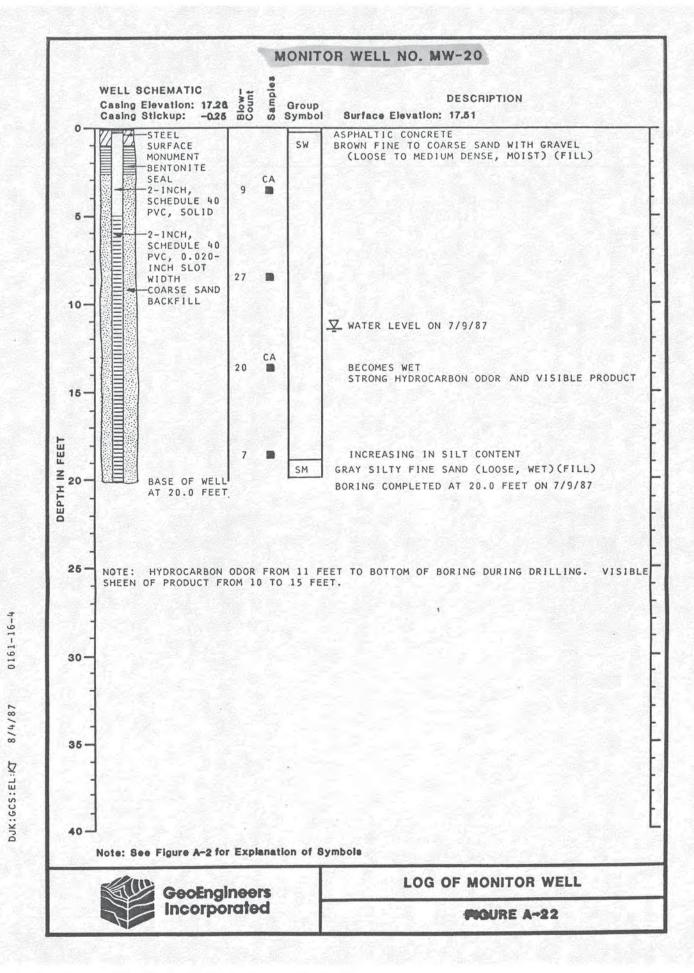


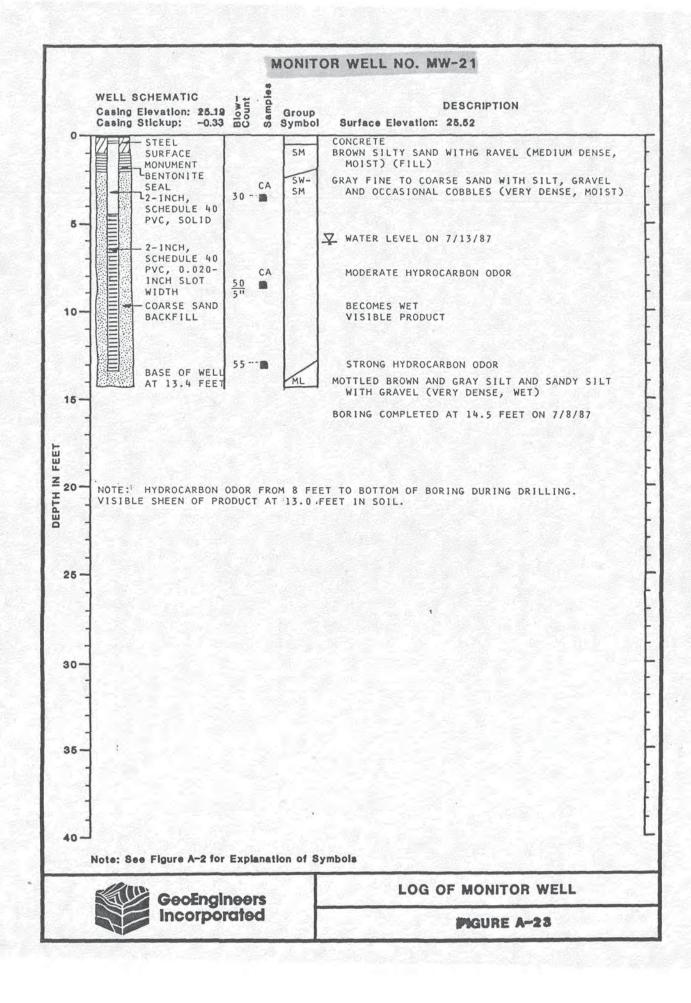
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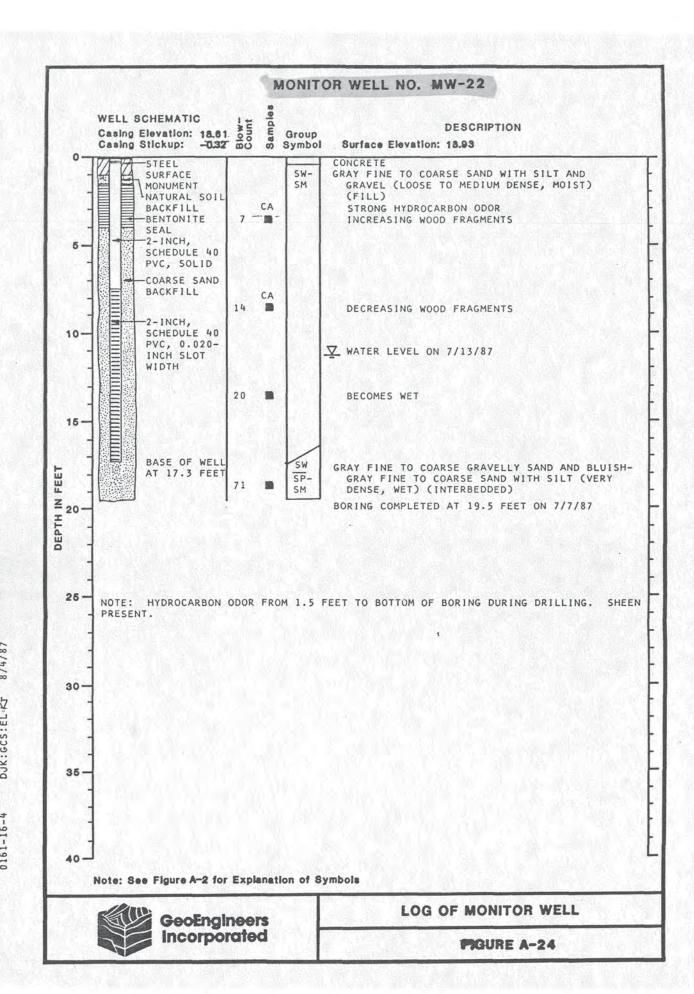
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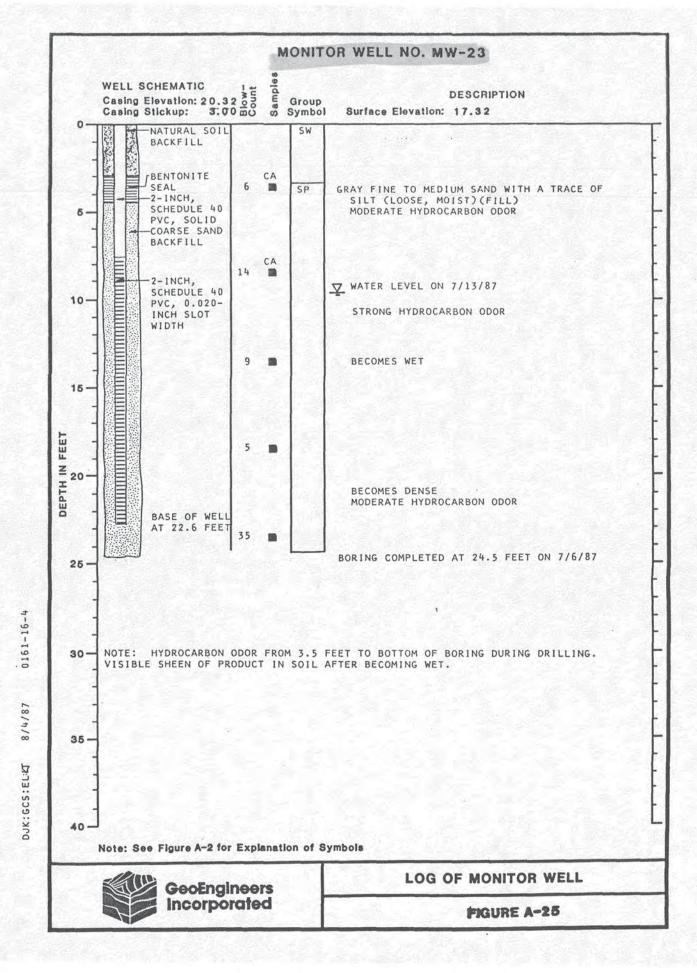
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FIGURE A-21



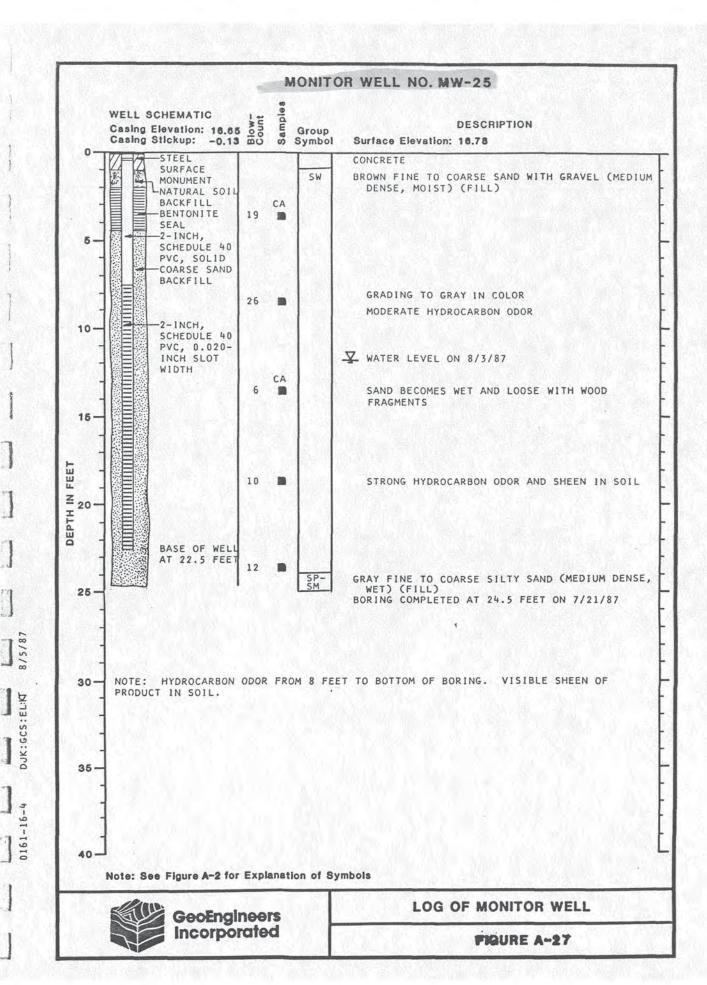


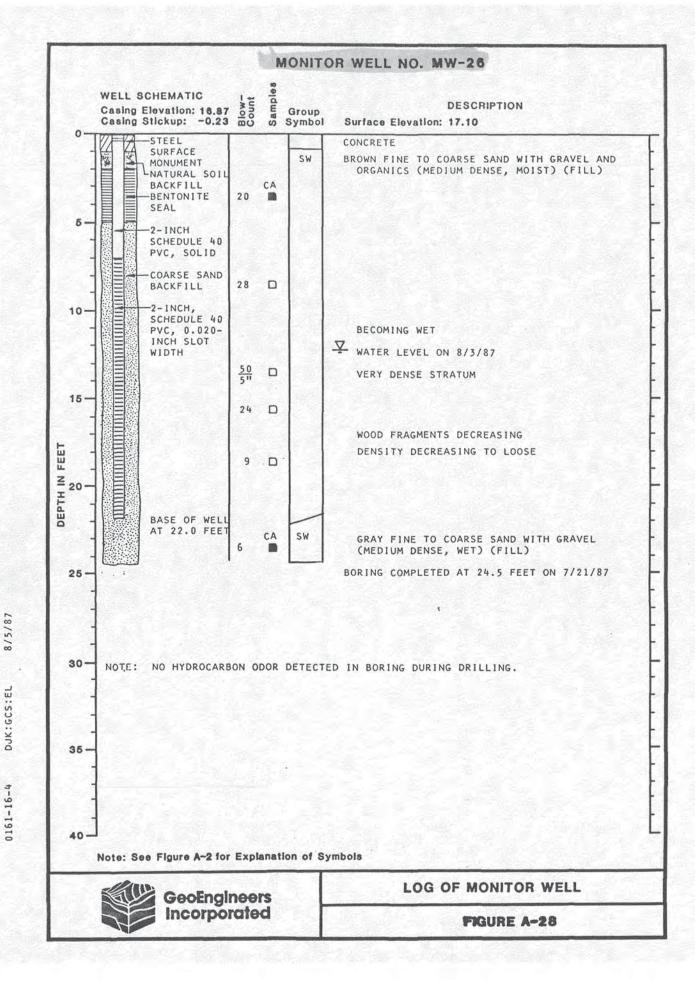


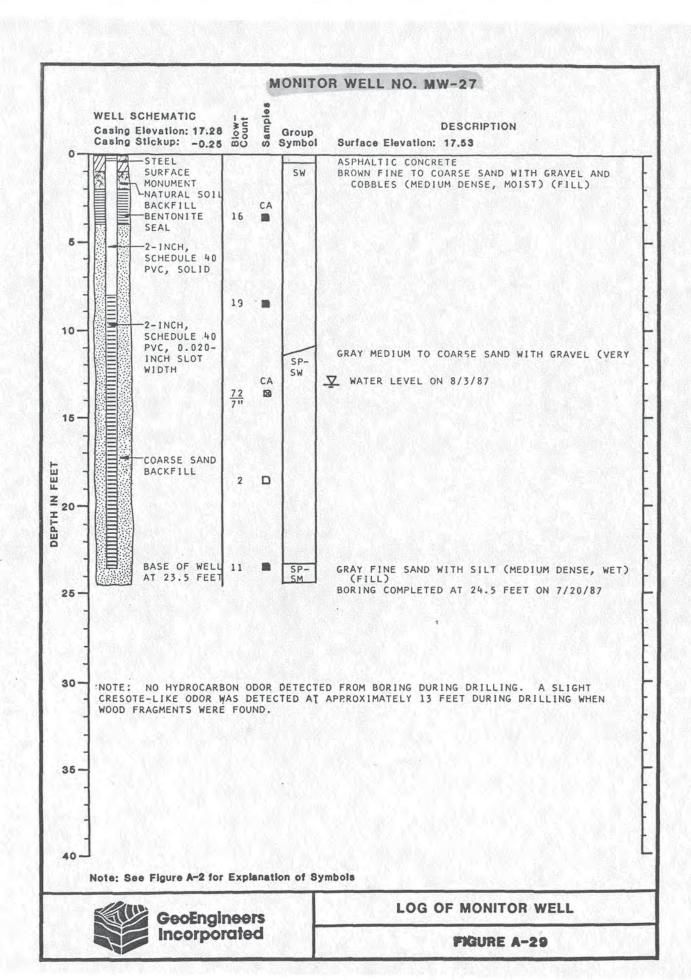


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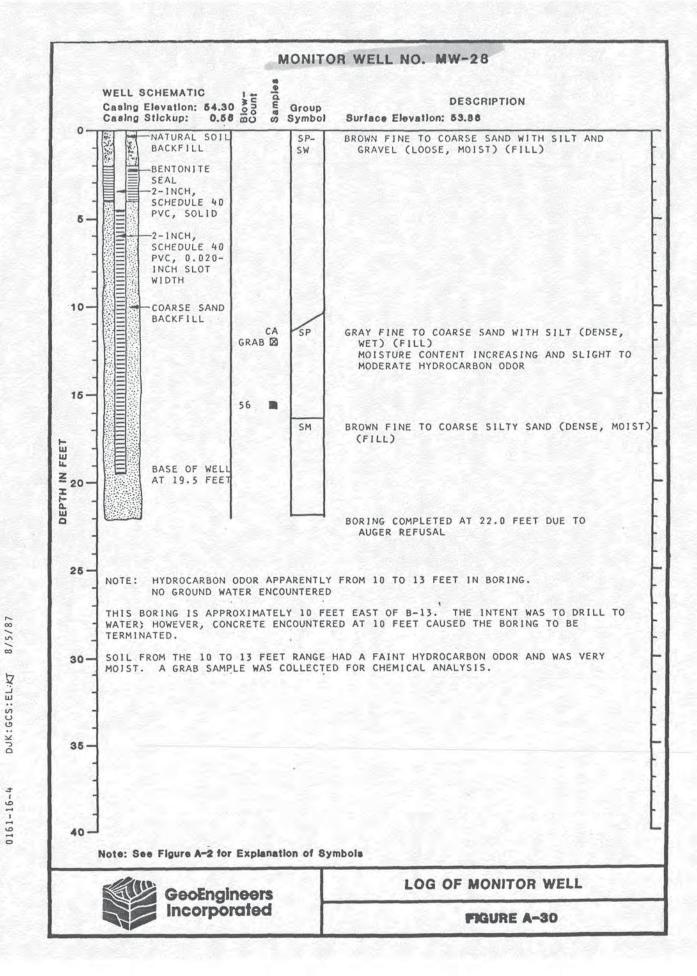
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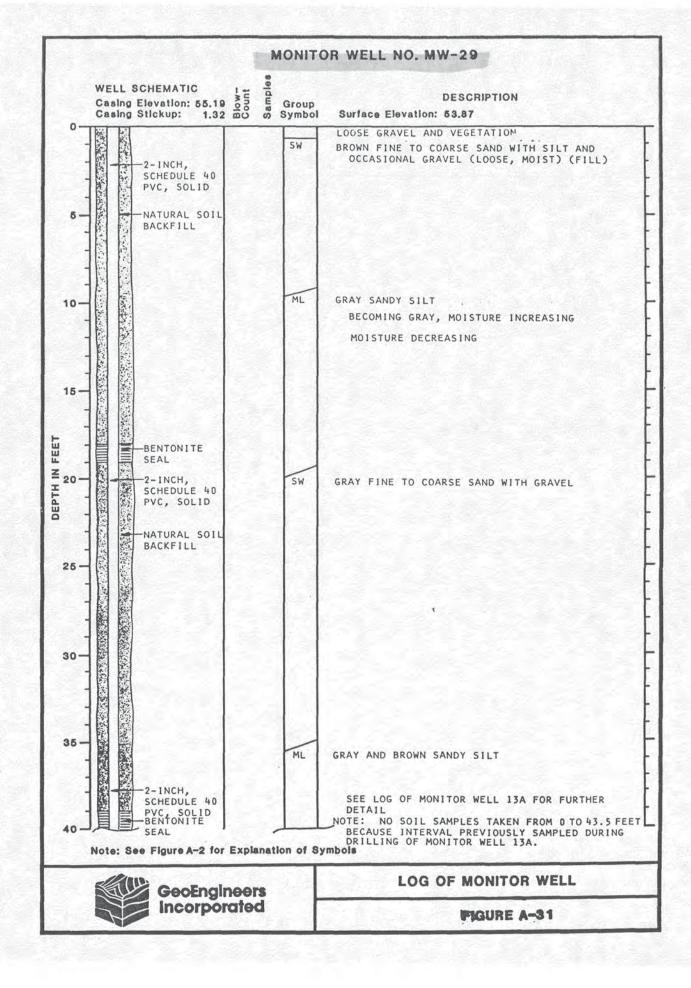


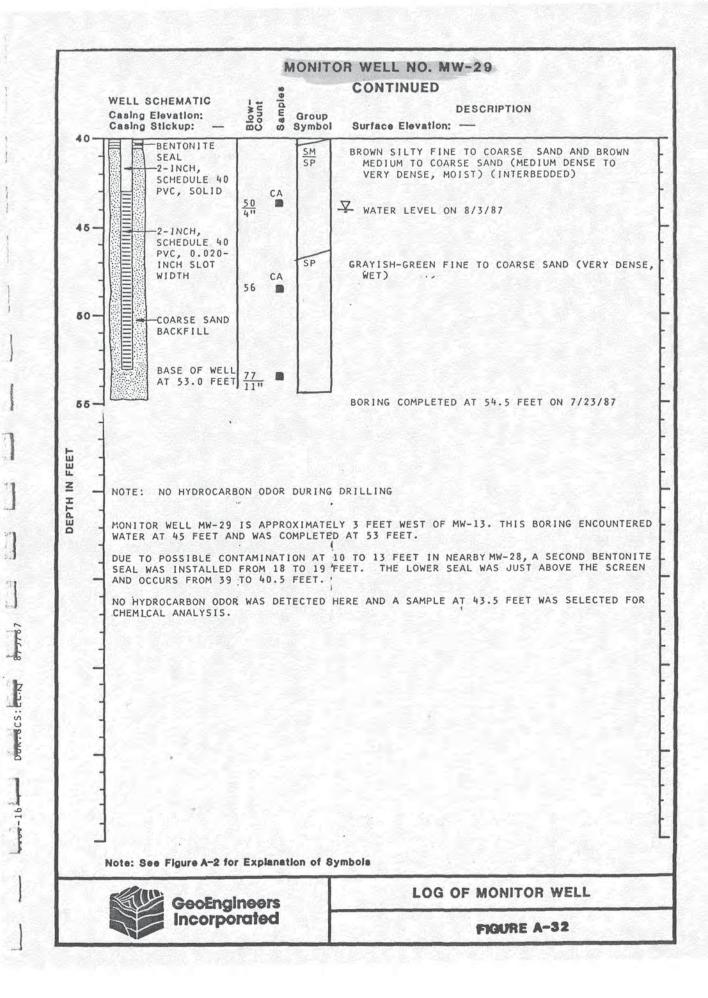


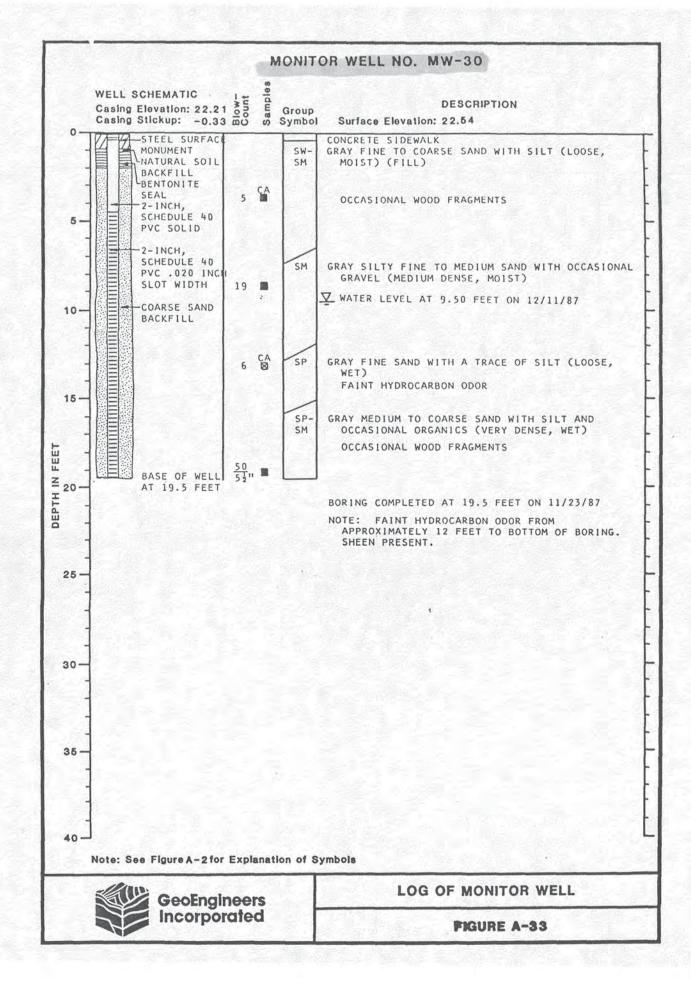


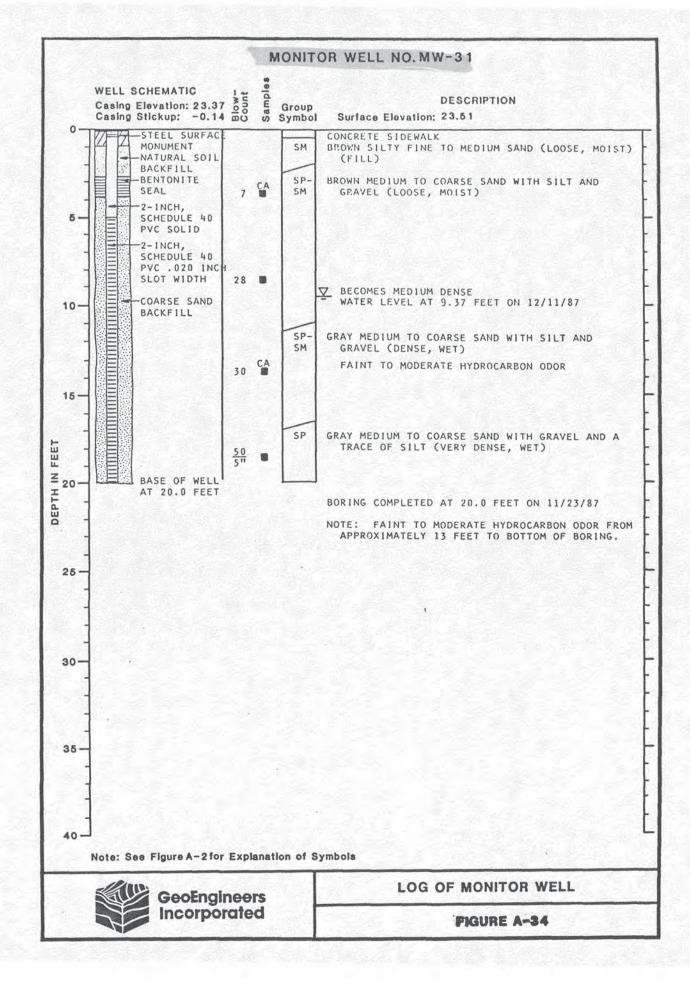
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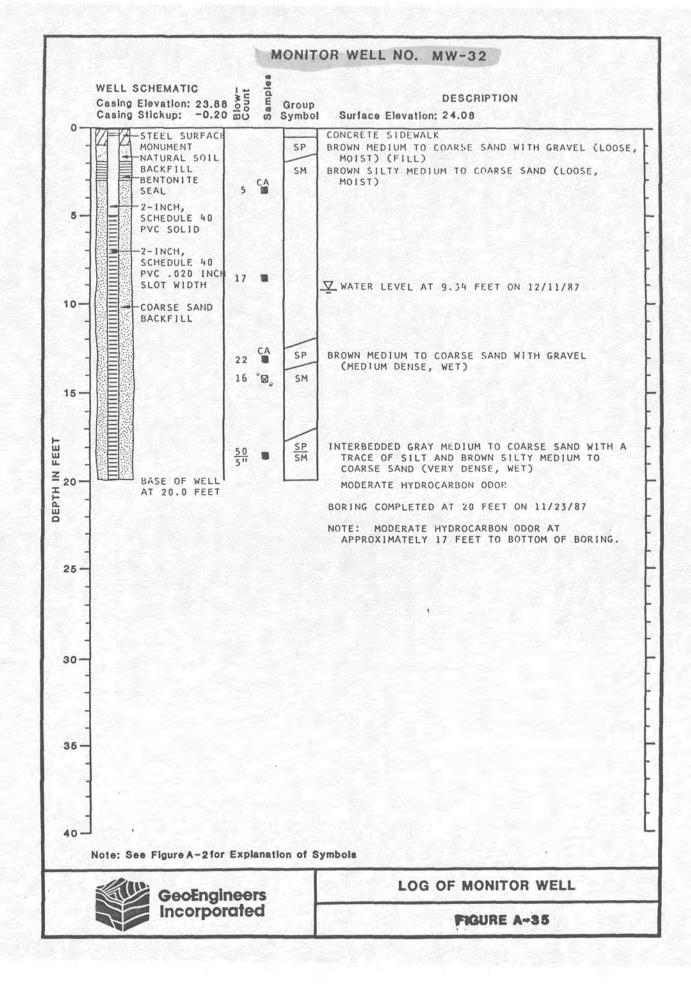


Table B-6. Field Data - Ground Water Level Elevations (Assumed Datum)

Monitor Well Number	7/13/87	8/3/87	8/11/87
MW-1		8.19	
MW-2		7.22	_
MW-3		21.28	21.09
MW-4		18.56	DRY
MW-5		24.82	24.65
MW-6		31.83	31.72
MW-7		24.79	24.62
MW-8	3.04	4.09	
MW-9		6.22	-
MW-10		8.42	•
MW-11	7.64	7.49	
MW-12A	25.83	23.86	23.48
MW-12B	30.71	DRY	
MW-13A	DRY	DRY	DRY
MW-13B	DRY	DRY	DRY
MW-14	23.05	22.83	22.73
MW-15		33.13	33.04
MW-16	28.02	27.59	27.40
MW-17	7.36	7.06	
MW-18	8.18	8.15	
MW-19	8.01	7.75	-
MW-20	5.70	5.12	
MW-21	19.17	18.95	-
MW-22	7.69	7.39	-
MW-23	7.65	7.59	
MW-24	25.83	14.91	
MW-25		4.95	
MW-26		4.78	
MW-27		4.91	-
MW-28		DRY	-
MW-29		9.79	10.64

Note: -- = Not measured or drilled at the time of field data acquisition.

Table B-5. Summary of Slug Test Data

Monitoring Well	Soil Material Tested	Calculated Hydraulic Conductivity (ft/min)
MW-1	SP/SM	0.0014
MW-2	SP/SM	0.071
MW-9	ML/SM	0.0014
MW-15	SM	0.0072
MW-26	sw	0.022
MW-29	SP	>0.93

Notes:

- 1. Slug tests were conducted on August 25 and 26, 1987.
- 2. Data recording was done with a 5 psi pressure transducer.
- 3. The hydraulic conductivity result from monitor well MW-29 is questionable, since it was greater than the relevant range for this test.

Table B-4. Soil Contamination Summary

	Upper Yard	Lower Yard	Total of Upper and Lower Yards	OffSite	Grand Total
Contaminated Soil Volume (200 ppm or higher)	12,540 cy	25,300 cy	37,840 cy	23,570 cy	61,410 cy
Mean Hydrocarbon Concentration (ppm)	2,660	3,130	•	2,560	
Pounds of Hydrocarbons	112,500	267,000	379,500	203,600	583,100

Note: Calculations of mean hydrocarbon concentration and pounds of hydrocarbons are based on the estimated volume of soil with a hydrocarbon concentration of 200 ppm or higher. Concentrations used were based on actual laboratory analysis of soil samples for fuel hydrocarbons (EPA Method 8015 Modified).

Table B-3 (continued)

Well	7/14/87(1)	8/3/87(1)	8/11/87(2)	8/11/87(2)	12/11/87(2)
<u>Number</u>	(%LEL)	(%LEL)	(maa)_	(%LEL)	(mgg)
MW-27		80	2200	20	140
MW-28		-		-	<10
MW-29		ND	ND	ND	<10
MW-30			-		10,000+
MW-31		-			560
MW-32			-	-	230

⁽¹⁾ Measurements (%LEL) obtained using a Bacharach Model H Explosimeter calibrated to hexane.

⁽²⁾ Measurements obtained using a Bacharach TLV Sniffer calibrated to hexane (110 ppm = 1% LEL of hexane).

^{-- =} Not measured or drilled at the time of field data acquisition.

ND = Non detectable.

Table B-3. Field Data - Hydrocarbon Vapor Levels

Well Number	7/14/87 ⁽¹⁾ (%LEL)	8/3/87 ⁽¹⁾ (%LEL)	8/11/87 ⁽²⁾ (ppm)	8/11/87 ⁽²⁾ (%LEL)	12/11/87 ⁽²⁾ (ppm)
MW-1		ND	ND	ND	10,000+
MW-2		ND	ND	ND	10,000+
MW-3		ND	ND	ND	<10
MW-4		ND	ND	ND	<10
MW-5	-	ND	ND	ND	150
MW-6		ND	50	<1	120
MW-7	-	ND	ND	ND	210
MW-8	5	ND	ND	ND	40
MW-9		ND	10,000+	91+	10,000+
MW-10		ND	180	2	4,000
MW-11	100+	100+	10,000+	91+	166
MW-12A	30	ND	ND	ND	50
MW-12B	5		400	4	<10
MW-13A					<10
MW-13B					160
MW-14	6	2	68	1	10
MW-15			960	9	<10
MW-16	100	40	120	1	<10
MW-17	65	98	10,000+	91+	10,000+
MW-18	100+	100+	3600 '	33	10,000+
MW-19	90	70	2000	18	160
MW-20	15	ND	60	1	200
MW-21	7	20	ND	ND	480
MW-22	100+	100+	10,000+	91+	10,000
MW-23	80	100+	9800	89	10,000+
MW-24		100+	***		
MW-25		60	4800	44	5000
MW-26		ND	ND	ND	180

Table B-2. Summary of Selected Dissolved Constituents in Ground Water

Well Number	Lead Concentration(1)	EDB Concentration(2)	Petroleum Hydrocarbon Concentration(3) (ppm)	Benzene Concentration(4) (ppb)
MW-6	0.032	<20.0		<0.5
MW-9	<0.002	<20.0	-	470
MW-12	0.016		3.2	29
MW-22	<0.002	<20.0	3.7	940
MW-23	<0.002			200
MW-25	0.87	The second	2.0	<2.5
MW-31	<0.002		0.74	-

Notes:

- (1) Lead analysis by atomic absorption with graphite furnace (AA/GF) using EPA Method 7421.
- (2) EDB analysis by GC/ECD using EPA Method 608.1.
- (3) Petroleum hydrocarbon analysis by IR Technique using EPA Method 418.1.
- (4) Benzene concentrations were determined during Phase 2 studies.
- --- Indicates not sampled during Phase 2.

Table B-1 (continued)

(4)	×	0.0	0.0			1.7		0>		7.6		5.1	
in er(ppb	-	<0.5	140			1.1		1.7		59		53	
Ground Water(ppb)(4) (EPA Method 602)	B E I	<0.5 <0.5 <0.5	2.0 <0.5 140 <0.5			<0.5		<0.5 <0.5 1.7 <0.5		<0.5		1.1 <0.5	
Grou		<0.5	2.0			<0.5		<0.5		<0.5		2	
Water Table	Conditions	No sheen	No sheen			No sheen		Sheen		No sheen		No sheen	
Hydrocarbons (EPA Method	418.13	7 2	710	270	79	2	м	97	6100	23	80	16	'n
Hydrocarbon	Range			C9-C11	67-614				C12-C22				
Petroleum Hydrocarbons (EPA Method	8015)(ppm)	ON .	O QN	7	00%	Q.	ND	ND	1400	QN	NO	QN	QN
Depth of Soil Sample	Tested (3)	50 FG	, ki	13.5	12	43.5	48.5	3.5	13.5	3.5	13.5	3.5	13.5
		(1) dN	20(1)			(1)QN		91+(2)		5(2)		2(2)	
Fuel Mydrocarbon Vapor Levels	mdd	Q	2,200		+	QN		10,000+		260		230	
Monitor. Soil Odor Well During	Drilling	0	0 20		Yes	No		Yes		Yes		Yes	
Monitor.	No.	56	27		28	59		30		31		32	

(1) Measurements obtained on 8/11/87 using Bacharach TLV Sniffer calibrated to hexane (110 ppm = 1% LEL of hexane). Instrument is affected by water vapor and carbon dioxide. Readings of less than 100 ppm are not considered as reliable indicators of hydrocarbon vapors. Notes:

(2) Measurements obtained on 12/11/87 using Bacharach TLV Sniffer calibrated to hexane (110 ppm = 1% LEL of hexane). Instrument is affected by water vapor and carbon dioxide. Readings of less than 400 ppm are not considered to be reliable indicators of hydrocarbon vapors for measurements made in monitor wells.

(3) Selection of soil samples for analysis were based on their olfactory and visual evidence of contamination. The soil samples with the highest degree of apparent contamination at shallow depth in the vadose zone and near the water table for each borehole were tested.

(4) B = benzene, E = ethylbenzene, T = toluene, X = sum of m, p, o xylenes. BETX detection limits of 0.5 ppb (ug/l). ND = not detected

* not teste

Table

	3 ×	1.2	<0.5	<0.5	09	137	<0.5	40.5	3.8	60.2	25.4	5	
	r (ppb)	0.93	<0.5	<0.5	7.5	4,8	1.3	2.7	31	76	13	140	
	Ground Water(ppb)(4) (EPA Method 602) B E T	<0.5	40.5	2.05	<0.5	22	<0.5	2.3	<25.0	51	40.5	<2.5	
	Groun (E)	<0.5	<0.5	<0.5	9	12	0.79	<0.5	076	200	<0.5	<2.5	
	Water Table Conditions	No sheen	No sheen	No sheen	Sheen	Sheen	Sheen	Sheen	Sheen	Sheen	No sheen	Sheen	
	Hydrocarbons (EPA Method 418.1)	1,200	2,600	3,980	3,070	57,	1,200	10	2,090	89	35	320	
Table 8-1 (continued)	Hydrocarbon Range	C10-C20			C9-C14	610-618	- C16-C20	- 611-614	C10-C19 C9-C14		c10-c18	c7-c14	
Table B	Petroleum Hydrocarbons (EPA Method 8015)(ppm)	2100 ND	Q Q	QN QN	2100	ND 4900	ND 390	ND 130	4100	ND 6400	ND 3400	ND 470	
	Depth of Soil Sample Tested (3)	8.8	3.5	3,5	3.5 5.5	9.5	3.5	ນ ກຸດ	3.5	ພ ຄ ໜ້າບໍ່	ນ ຄ ຄ.ຄ	3.5	
	srbon Wels %LEL	(1)6	101	91+(1)	33(1)	(1)81	193	(F) QN	91+(1)	89(1)		(1)99	
	Fuel Nydrocarbon Vapor Levels DDm XLE	096	120	10,000+	3,600	2,000	09	QN	10,000+	9,800		4,800	
	Wenitor. Soil Odor Well During No. Drilling	80 30 3-	No No	o M	Yes	Yes	Yes	¥ es	Yes	Yes	Yes	25 Yes P105/878012.TA1	
	Monitor.	5	16	17	81	19	20	21	22	23	24	25	

Table B-1. Summary of Subsurface Contamination Data

(4)	×	<0.5	<5.0	12	<0.5	<0.5	<0.5	<0.5	<0.5		<5.0		<0.5		17.3		8.6	0.91			4.7	
er(ppp	-	<.05	36	25	<0.5	<0.5	<0.5	<0.5	<0.5				<0.5		6.5		9.9	2.7	•		12	
Ground Water(ppb)(4) (EPA Method 602)	ᆈ	1.9	110	<2.5	<0.5	<0.5	<0.5	<0.5	<0.5		32		<0.5		31		<5.0	<0.5			<0.5	
Grou		<0.5	<5.0	42	<0.5	<0.5	<0.5	<0.5	<0.5		670		<0.5		8.4		29	16	•		2.3	
Water Table	Conditions	No sheen	Sheen	Sheen	No sheen	No sheen	No sheen	No sheen	Sheen		No sheen		No sheen		Sheen		Sheen	Sheen	No sheen	No sheen		Sheen
Hydrocarbons (EPA Method	418.1)		•		•	•		•	20	2,000	280	000,11	2	ъ	11,400	2,780	1,810	9,250	15	=	6,480	7,520
Hydrocarbon	Range	•		•		•	•	•		C10-C14		C0-C54+			C17-C24	69-614	69-614	611-614			C12-C22	c11-c22
Hydrocarbons (EPA Method	8015)(ppm)	1060	ND	1100	ND	MD	9	ND	ND	800	ND	3700	ND	ND	1600	2400	5300	8600	Q	9	3400	5300
Depth of Soil Sample	Tested (3)	6	13.5	8.5	6	6	6	6	3.5	13.5	in i	6.5	3.5	8.5	3.5	8.5	3.5	8.5	3.5	33.5	3.5	8.5
1	1	(L)(N)	ND(1)	(L) (N)	(L) (N)	(L)QN	<1(1)	ND(1)	ND(1)		91+(1)		2(1)		91+(1)		(1)QN	4(1)		•	103	
Hydrocarbon Vapor Levels	mdd	ND	QN	MD	ND	QN	20	QN	QN		10,000+		180		+000,01		ND	400			89	
Monitor. Soil Odor Well During	Drilling	Yes	Yes	Yes	Yes	No	Yes	No	Yes		Yes		No		Yes		Yes	Yes	No	No	Yes	P105/878012.TA1
lonitor.	No.												10				12A	128	13A	138	14	05/878

LOG OF TEST PIT

DEPTH BELOW GROUND SURFACE (FEET)	GROUP SOIL CLASSIFICATION SYMBOL	DESCRIPTION
	<u>T</u>	EST PIT TP-9 (MW-9)
0 - 1.0	SP	BROWN MEDIUM TO COARSE SAND WITH SILT AND WITH GRAVEL
1.0 - 2.5	SP	GRAY MEDIUM TO COARSE SAND WITH GRAVEL
2.5 - 3.0	SM	GRAY SILTY MEDIUM TO COARSE SAND WITH GRAVEL WOOD AT 3.0 FEFT
3.0 - 9.0	SP	GRAY MEDIUM TO COARSE SAND WITH GRAVEL
9.0 - 10.0	SP/ML	GRAY MEDIUM TO COARSE SAND WITH GRAVEL INTERBEDDED WITH LENSES OF GRAY SILT
		TEST PIT COMPLETED AT 10.0 FEET ON 2/3/88
		NO SEEPAGE OBSERVED
		SAMPLE COLLECTED AT 10.0 FEET
	TE	ST PIT TP-12 (MW-12)
0 - 1.5	SP	BROWN MEDIUM TO COARSE SAND WITH SILT
1.5 - 11.0	SM	GRAY SILTY MEDIUM TO COARSE SAND
		TEST PIT COMPLETED AT 11.0 FEET ON 2/3/88
		SEEPAGE OBSERVED AT 4.0 FEET
		SAMPLE COLLECTED AT 11.0 FEET
	<u>TE</u>	ST PIT TP-23 (MW-23)
0 - 9.0	SP	BLACK MEDIUM TO COARSE SAND WITH GRAVEL
		GRADES TO GRAY IN COLOR AT 3.0 FEET
		OCCASIONAL COBBLES AT 7.0 FEET
		TEST PIT COMPLETED AT 9.0 FEET ON 2/3/88
		NO SEEPAGE OBSERVED
		SAMPLE COLLECTED AT 9.0 FEET
		아는 물을 가는 것이 없는 그 사람들이 없었다.

THE DEPTHS ON THE TEST PIT LOGS, ALTHOUGH SHOUN TO 0.1 FEET, ARE BASED ON AN AVERAGE OF MEASUREMENTS ACROSS THE TEST PIT AND SHOULD BE CONSIDERED ACCURATE TO 0.5 FEET.

FIGURE D-1 LOG OF TEST PIT UNOCAL Seattle, Washington

TABLE E-2. Biotreatability Assessment: Average Petroleum Hydrocarbon Concentration (ug/g) by GC Analysis.

Sample	Time	Without Nutrients	Plus Nutrients	Plus Inoculum	Killed ^a Control
Upper Yard	0 Week	660 (219)	660 (219)	660 (219)	660 (219)
	2 Weeks	150 (112)	64 (68)	66 (67)	
	4 Weeks	1,100 (637)	57 (45)	NDb	350 (35)
Lower Yard	0 Week	2,600 (802)	2,600 (802)	2,600 (802)	2,600 (802)
	2 Weeks	790 (476)	18 (15)	850 (228)	
	4 Weeks	1,200 (950)	190 (26)	440 (23)	120 (147)
Offsite	0 Week	590 (55)	590 (55)	590 (55)	590 (55)
	2 Weeks	ND	ND	ND	
	4 Weeks	ND	ND	ND	ND

^a Killed control refers to sample amended with 2% formalin. Analytical results have shown that formalin interferes with petroleum extraction and quantification. As a result, data are suspect.

NOTE: Standard deviation shown in parentheses. Average of triplicate analysis reported.

b ND = non detectable. Detection limit = 9.0 ug/g

MA	JOR DIVISIO	NS			TYPICAL NAMES
		CLEAN GRAVELS WITH	GW	0.00	WELL GRADED GRAVELS, GRAVEL-SAND MIXTURES
	GRAVELS MORE THAN HALF	LESS THAN 5% FINES	GP	0.0	PODRLY GRADED GRAVELS. GRAVEL-SAND MIXTURES
COARSE	COARSE FRACTION IS LARGER THAN NO. 4 SIEVE SIZE	GRAVELS WITH OVER 12% FINES	GM		SILTY GRAVELS, POORLY GRADED GRAVEL-SAND-SILT MOTURES
SOILS		DVEN 12% FINES	GC	7 7	CLAYEY GRAVELS, POORLY GRADED GRAVEL SAND- CLAY MOTURES
MORE THAN HALF IS LARGER THAN	CAMPE	CLEAN SANDS WITH	SW		WELL GRADED SANDS, GRAVELLY SANDS
NO. 200 SIEVE MORE THAN HALF		LESS THAN 50% FINES	SP		POORLY GRADED SANDS, GRAVELLY SANDS
	COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE SIZE	SANDS WITH OVER 12% ANES	SM		SILTY SANDS, POORLY GRADED SAND-SILT MIXTURES
		OVER 12% FINES	sc	/	CLAYEY SANDS, POORLY GRADED SAND-CLAY MORTURES
	20200		ML		INDRIGANC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS, DR CLAYEY SILTS WITH SUGHT PLASTICITY
FINE		ID CLAYS LESS THAN 50	CL		INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
GRAINED			OL		ORGANIC CLAYS AND DRIGANIC SETY CLAYS OF LOW PLASTICITY
MORE THAN HALF	الم ما ما يا		MH		INDREANC SETS, MICACEDUS OR DIATOMACIDUS FINE SANDY OR SELTY SOILS, ELASTIC SETS
S SMALLER THAN NO. 200 SIEVE		ND CLAYS SEATER THAN 50	СН		INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
					DRIGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGH	HLY ORGANIC S	OILS	PT	**************************************	PEAT AND OTHER HIGHLY ORGANIC SOILS

SAMPLE "Undisturbed" Bulk/Grab Not Recovered Recovered, Not Retained	LABORATORY TESTS Consol - Consolidation LL - Liquid Limit PL - Plastic Limit Gs - Specific Gravity SA - Size Analysis TxS - Triaxial Shear	
BLOWS/FOOT Hammer is 140 pounds with 30-inc S - SPT Sampler (2.0-inch C.D.) T - Thin Wall Sampler (2.8-inch Sam H - Split Barrel Sampler (2.4-inch Sa	TxP - Triaxial Permeability Perm - Permeability Po - Porosity MD - Moisture/Density DS - Direct Shear	
MOISTURE DESCRIPTION Dry - Considerably less Moist - Near optimum mo Wet - Over optimum mo Saturated - Below water table	VS - Vane Shear Comp - Compaction UU - Unconsolidated, Undrained CU - Consolidated, Undrained CD - Consolidated, Drained	



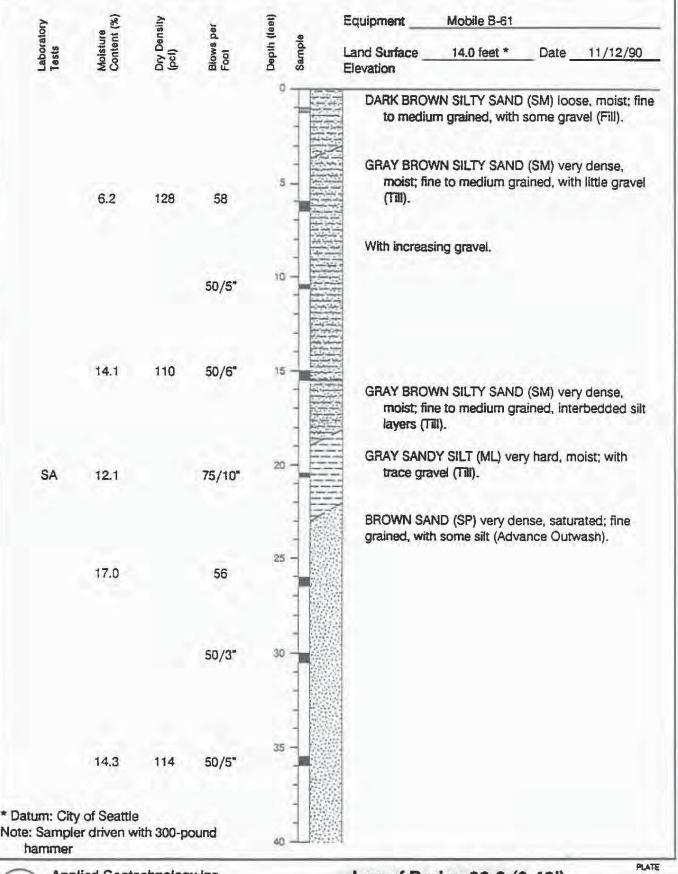
Soil Classification/Legend ECOVA/UNOCAL Marketing Terminal Seattle, Washington PLATE

JOB NUMBER 15,357.002

ORAWN JFL APPROVED

DATE 18 Dec. 90

REVISED

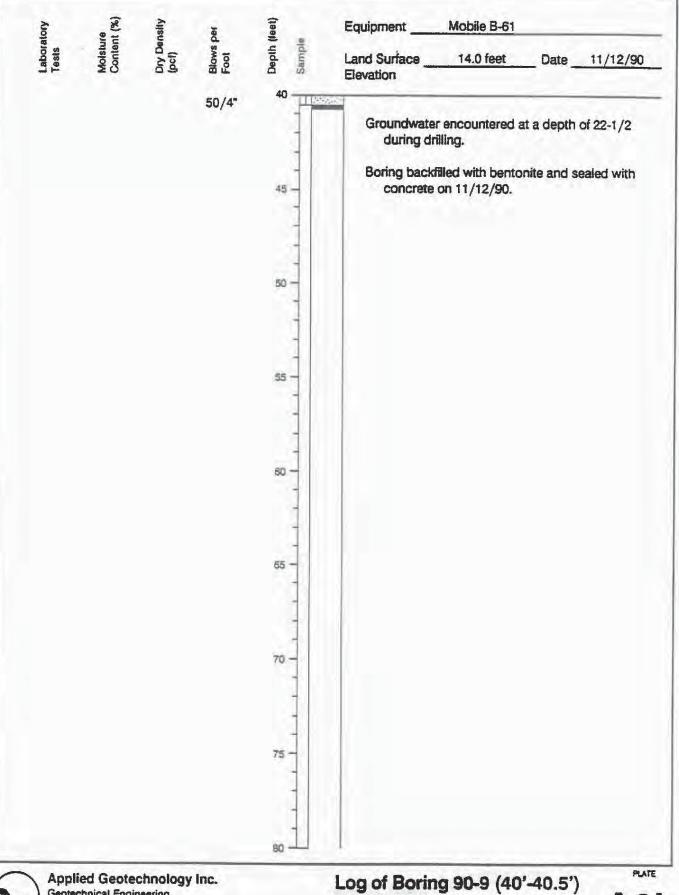


Log of Boring 90-9 (0-40')

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

JOB NUMBER 15,357.002 SES APPROVED

DATE 13 Dec 90 REVISED





Geotechnical Engineering Geology & Hydrogeology

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

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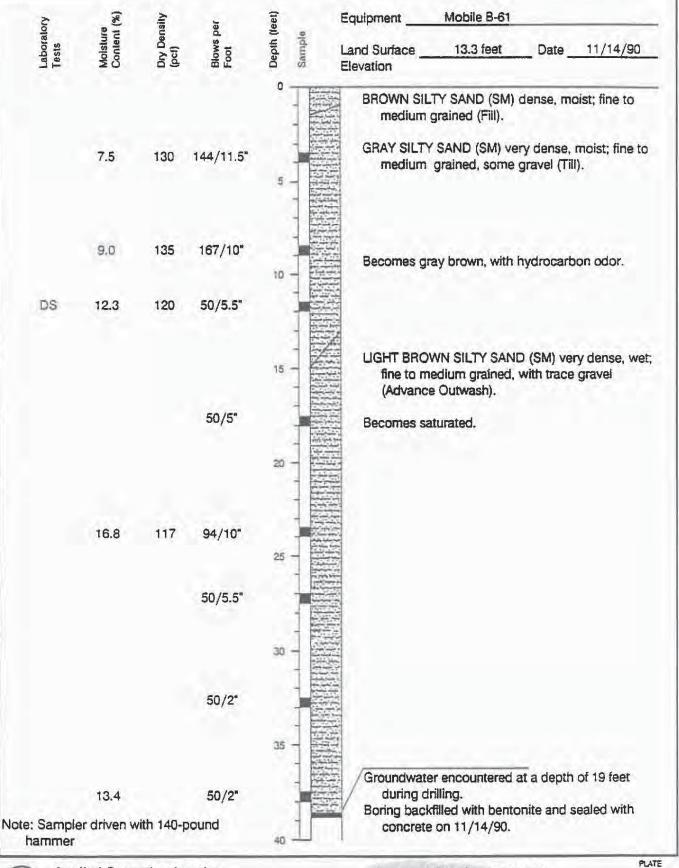
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DATE

DATE

15,357.002

13 Dec 90





Applied Geotechnology Inc. Geotechnical Engineering

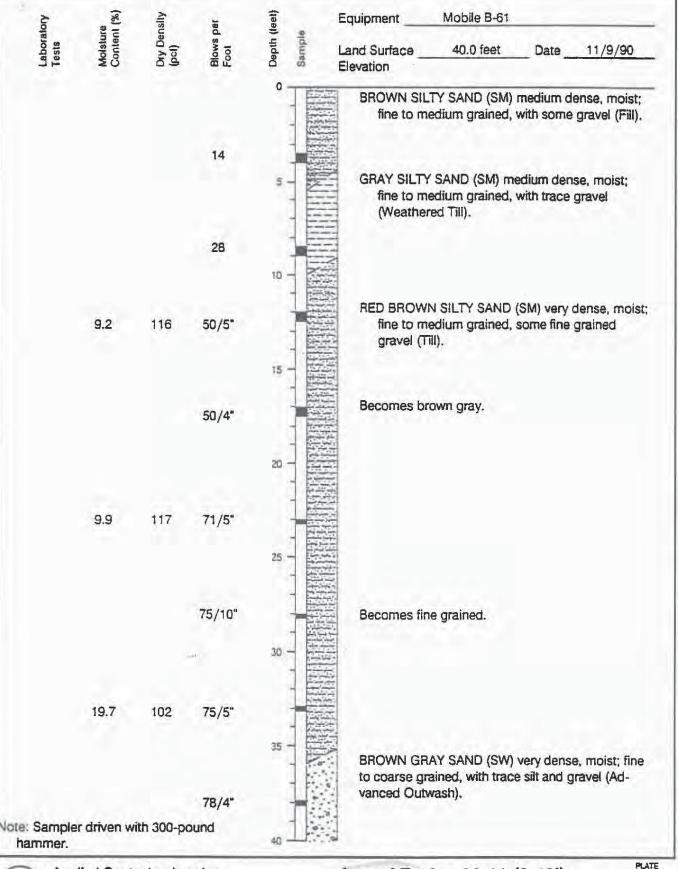
Geology & Hydrogeology

Log of Boring 90-10

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A3

JOS NUMBER DRAWN APPROVED DATE REVISED DATE
15,357.002 SES QMA 13 Dec 90





Log of Boring 90-11 (0-40')

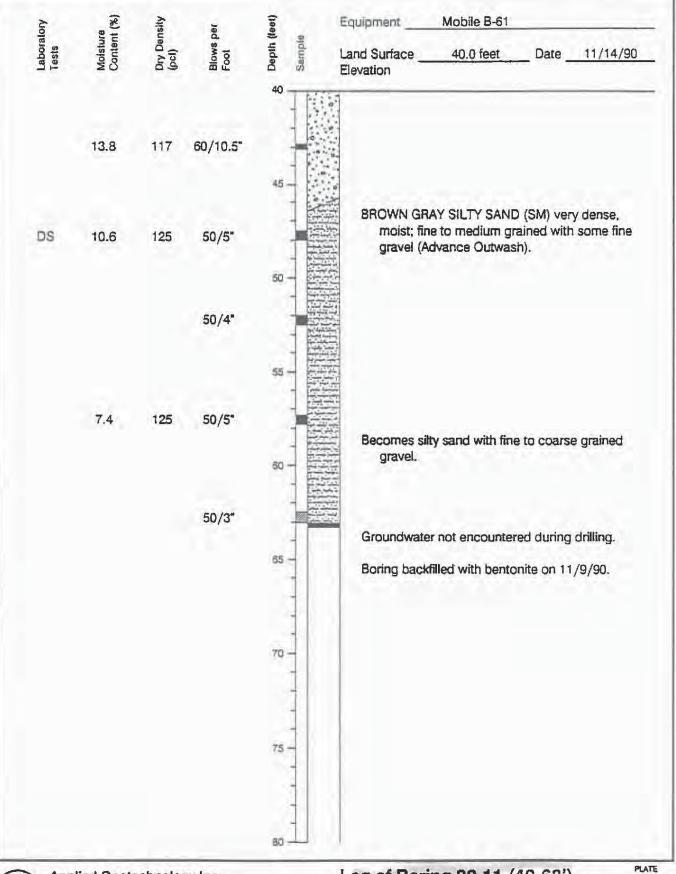
ECOVA/UNOCAL Marketing Terminal Seattle, Washington 44a

15,357.002

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DATE 13 Dec 90 REVISED



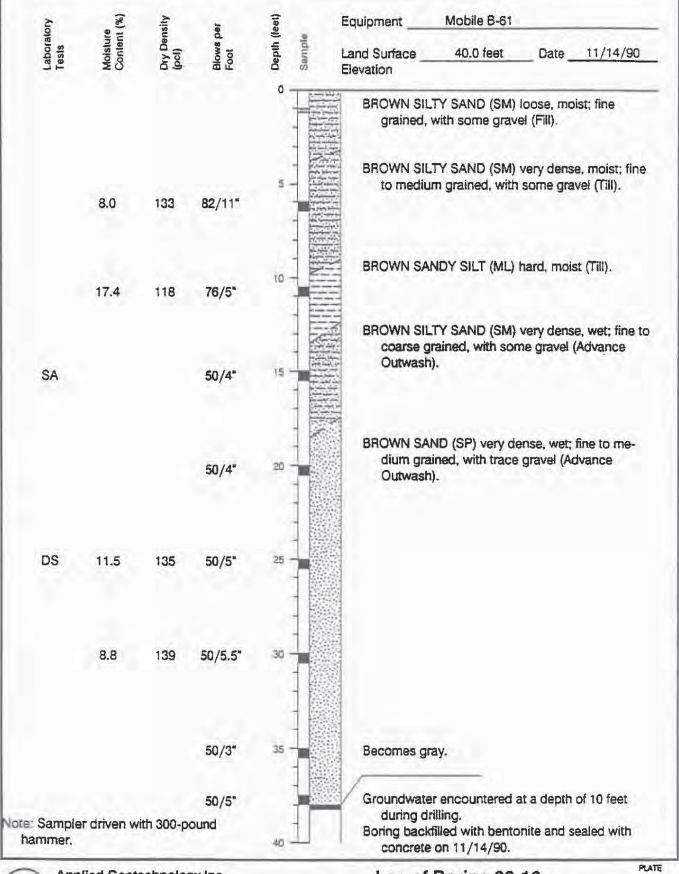
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Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Log of Boring 90-11 (40-68')

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A4b

DATE REVISED DATE
15,357,002 SES AMA 13 Dec 90



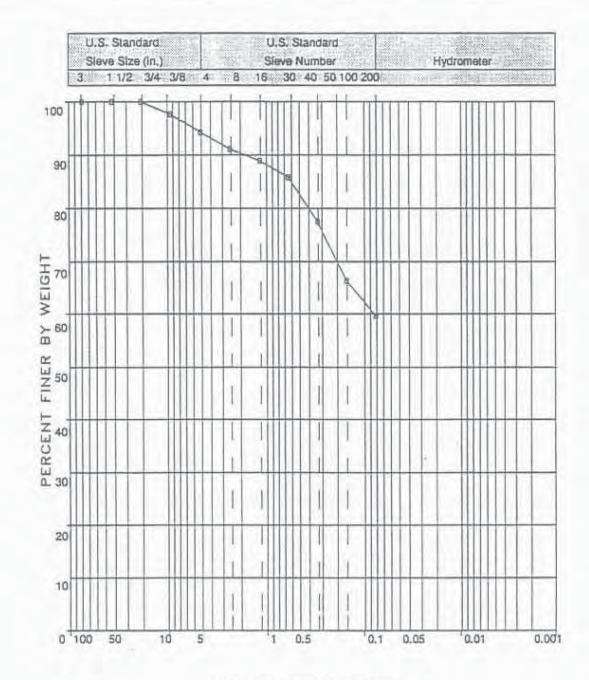


Log of Boring 90-12

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A5

JOB NUMBER ORAWN APPROVED DATE REVISED DATE
15,357.002 SES 13 Dec 90



COARSE	FINE	COARSE	MEDIUM	FINE	\$ Pr	
GRA	VEL	100	SAND	1 1 1 1 1 1 1 1 1		SILT or CLAY

Sample Source	Classification		
90-9 @ 20.5	Gray Sandy Silt (ML) trace gravel		



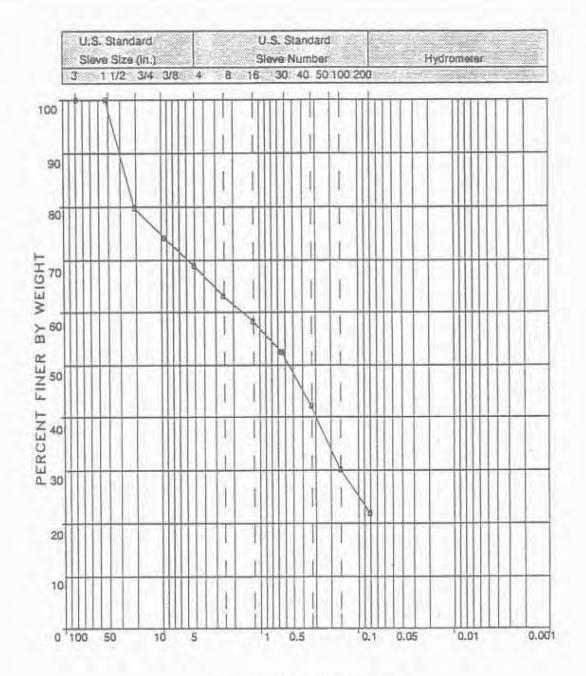
Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

B1

JOB NUMBER 15, 357.002 DEF

APPROVED AMA DATE 14 Dec. 90 REVISED DATE



COARSE	FINE	COARSE MEDIUM	FINE	7 San 19 19 19 19 19 19 19 19 19 19 19 19 19
GRA	VEL	SAND		SILT or CLAY

Sample Source	Classification				
90-12@ 15.0"	Brown Silty Sand (SM) fine to coarse grained, with some gravel				



Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington **B2**

JOB NUMBER 15,357.002 DEF

APPROVED

DATE 14 Dec. 90 REVISED DATE

MA	JOR DIVISIO	NS			TYPICAL NAMES
		CLEAN GRAVELS WITH	GW	0.00	WELL GRADED GRAVELS, GRAVEL-SAND MIXTURES
COARSE	GRAVELS MORE THAN HALF	LESS THAN 5% FINES	GP	0.0	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES
	COARSE FRACTION IS LARGER THAN NO. 4 SIEVE SIZE	GRAVELS WITH	GM	7	SILTY GRAVELS, POCALY GRADED GRAVEL-SAND-SILT MIXTURES
SOILS		OVER 12% PINES	GC		CLAYEY GRAVELS, POORLY GRADED GRAVEL-SAND- CLAY MIXTURES
MORE THAN HALF IS LARGER THAN	SANDS	CLEAN SANDS WITH LESS THAN 90% PINES	sw		WELL GRADED SANDS, GRAVELLY SANDS
NO. 200 SIEVE	MORE THAN HALF COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE SZZE		SP		POORLY GRADED SANDS, DRAVELLY SANDS
		SANDS WITH OVER 12% RNES	SM		SELTY BANGS, POCRLY GRADED SANG-BILT MOTTURES
			sc		CLAYEY SANDS, POORLY GRADED SAND-CLAY MIXTURES
	40.55	SILTS AND CLAYS UGUIG LIMIT LESS THAN 50			MORGANIC SLTS AND VERY FINE BANDS, ROCK PLOUR, SLTY OR CLAYEY FINE SANDS, OR CLAYEY SLTS WITH SLIGHT PLASTICITY
FINE					INDRIGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
GRAINED SOILS			OL	-	ORGANIC CLAYS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	20,000	Jan 1	мн		INORGANIC SILTS, MICACEGUS OR DIATOMACICUS FINE SANDY OR SILTY SOILS, ELASTIC SILTS
IS SMALLER THAN NO. 200 SIEVE		ND CLAYS REATER THAN 50	СН		INDREANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
					ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIG	HLY ORGANIC S	OILS	PT	***	PEAT AND OTHER HIGHLY ORGANIC SOILS

SAMPLE "Undisturbed" Bulk/Grab Not Recovered Recovered, Not Retained	LABORATORY TESTS Consol - Consolidation LL - Liquid Limit PL - Plastic Limit Gs - Specific Gravity SA - Size Analysis
BLOWS/FOOT Hammer is 300 pounds with 30-incl S - SPT Sampler (2.0-inch O.D.) T - Thin Wall Sampler (2.8-inch Sam) H - Split Barrel Sampler (2.4-inch Sar	TxS - Triaxial Shear TxP - Triaxial Permeability Perm - Permeability Po - Porosity MD - Moisture/Density DS - Direct Shear
MOISTURE DESCRIPTION Dry - Considerably less Moist - Near optimum mo Wet - Over optimum mo Saturated - Below water table	VS - Vane Shear Comp - Compaction UU - Unconsolidated, Undrained CU - Consolidated, Undrained CD - Consolidated, Drained



S. Carlot

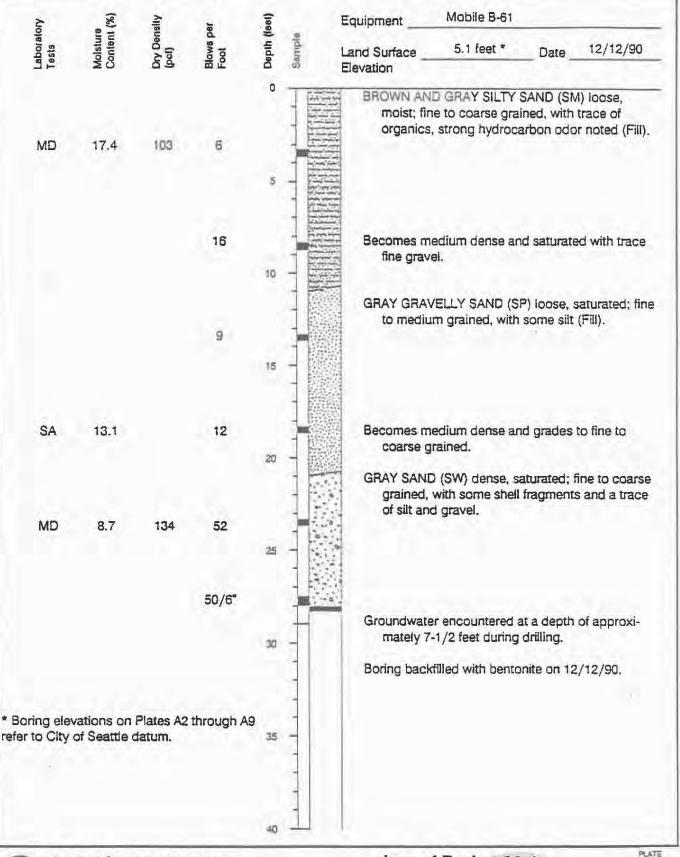
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Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Soil Classification/Legend

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A1

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15.357.002	SES	ana	9 Jan 90		

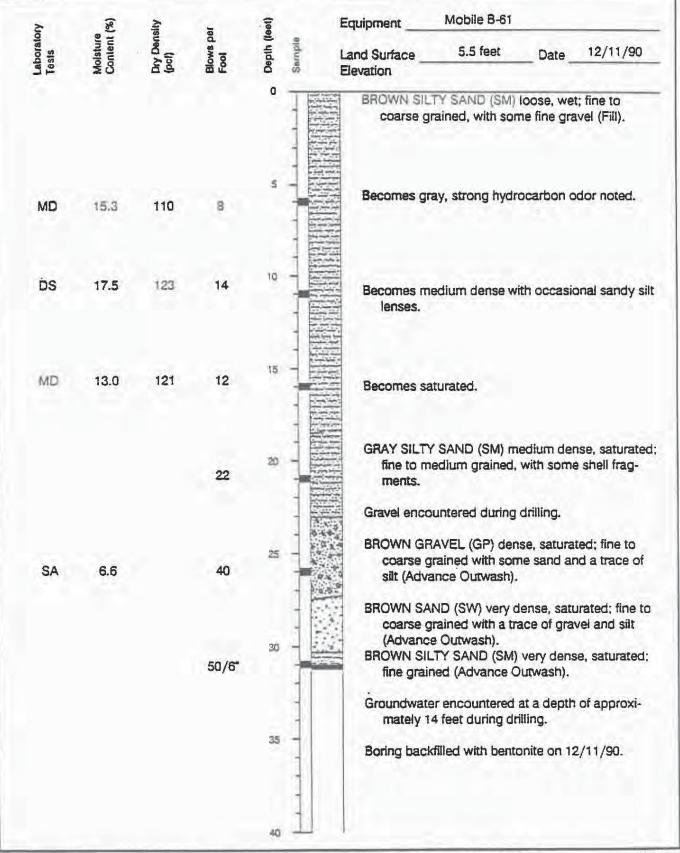




Log of Boring 90-1

ECOVA/UNOCAL Marketing Terminal Seattle, Washington A2

JOB NUMBER DRAWN APPROVED DATE REVISED DATE 15,357,002 JFL QMA 20 Dec. 90



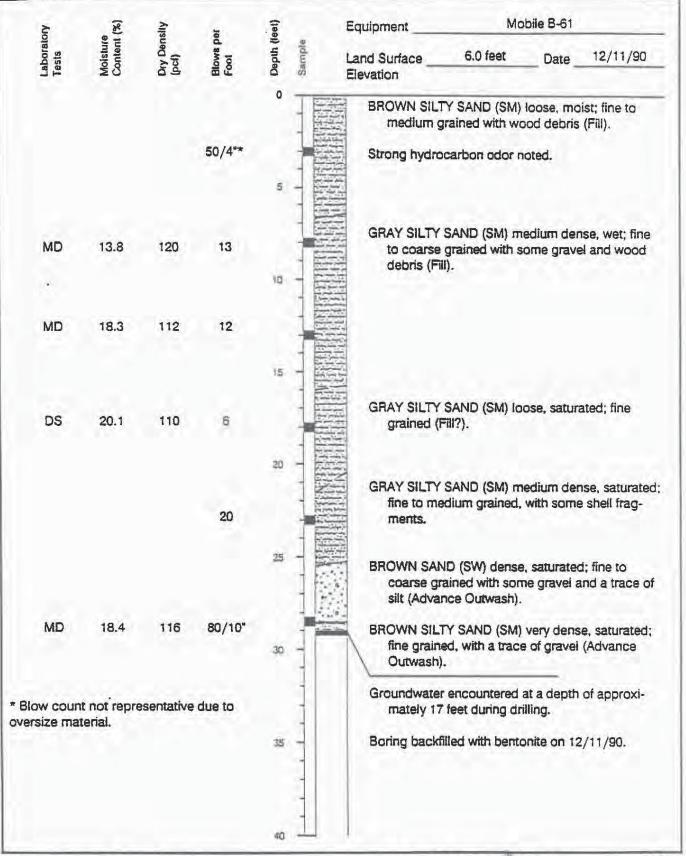


Log of Boring 60-2

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A3

JOB NUMBER DRAWN JPROVED DATE REVISED DATE
15,357,002 JFL QuA 20 Dec. 90



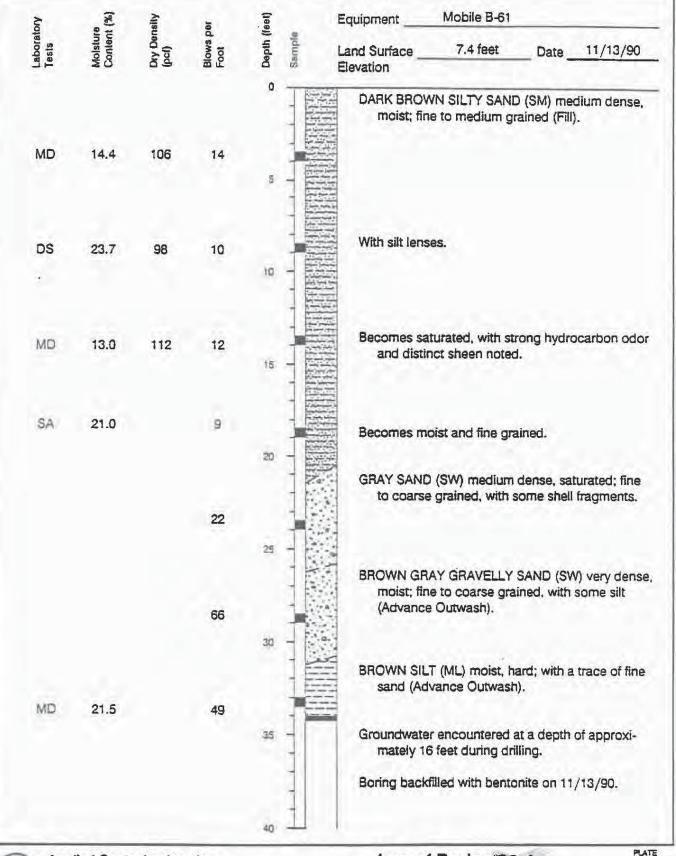


Log of Boring 90%

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A4

JOB NUMBER	DRAWN	APPROVED	DATE	REVISED	DATE
15,357.002	JFL	=ma	20 Dec, 90		

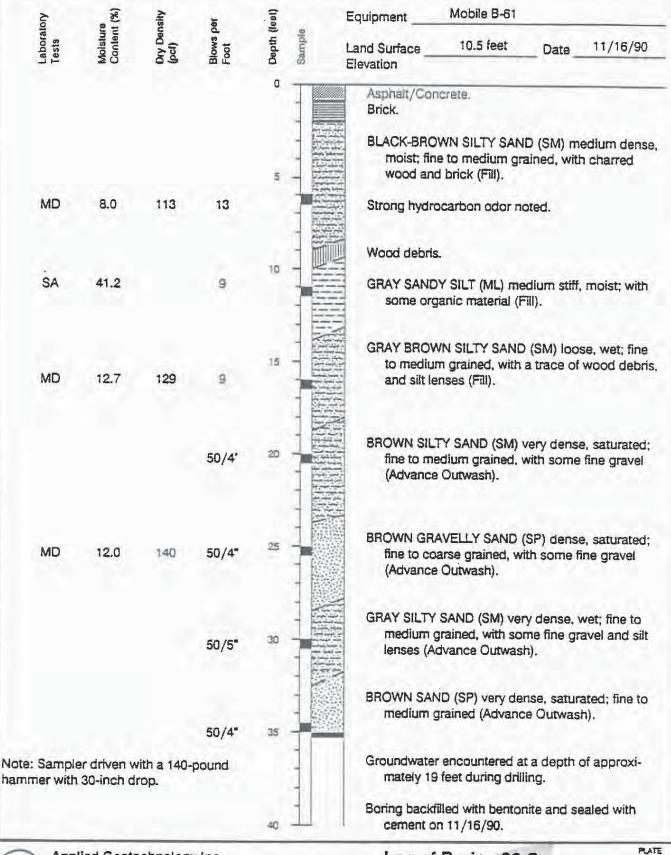




Log of Boring 90-4

ECOVA/UNOCAL Marketing Terminal Seattle, Washington A5

JOB NUMBER DRAWN APPROVED DATE REVISED DATE
15,357,002 JFL Qu 4 20 Dec. 90



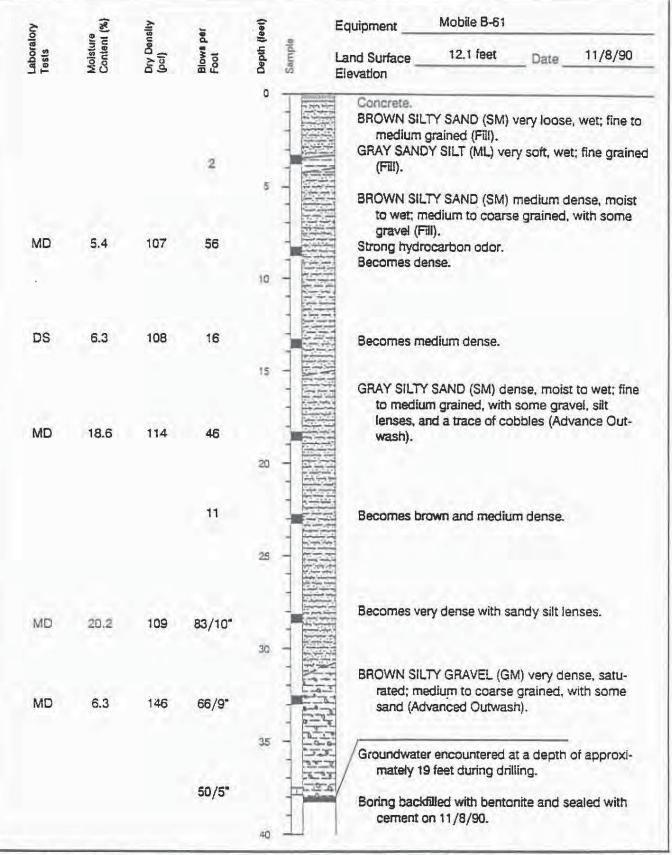


Log of Boring 90-5

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

Ã6

JOB NUMBER DRAWN APPROVED DATE REVISED DATE
15,357.002 JFL 20 Dec. 90

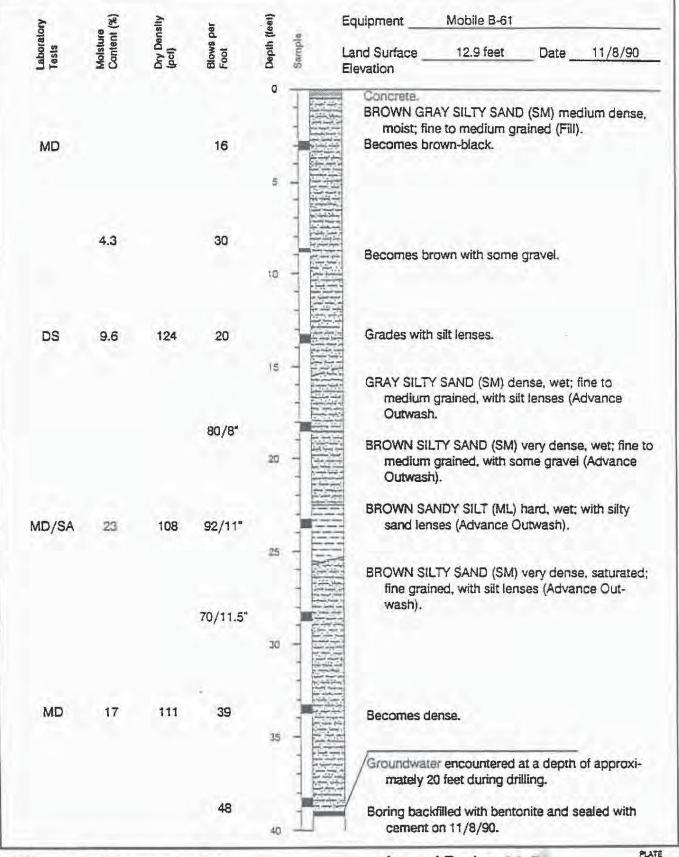




Log of Boring 90-6

ECOVA/UNOCAL Marketing Terminal Seattle, Washington A7

JOB NUMBER DRAWN APPROVED DATE REASED DATE
15,357.002 JFL Q 1 20 Dec. 90



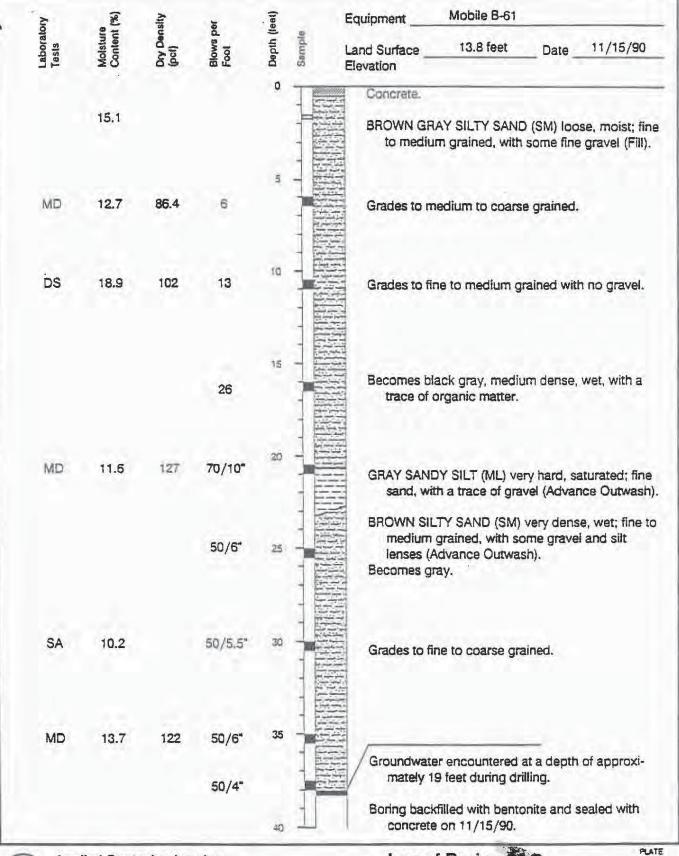


Log of Boring 90-7

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

A8

JOB NUMBER		DRAWN	APPROVED	DATE	REVISED	DATE
15,357.002	9 3	JFL	ans.	20 Dec. 90		
			//			1 141

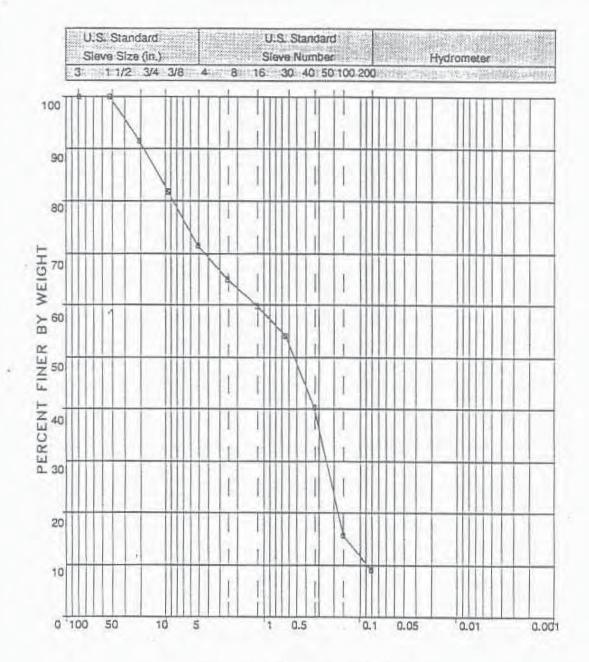




Log of Boring 90-8

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

JOS NUMBER	DRAWN	APPROVED	DATE	REVISED	DATE
15,357.002	JFL	LMA	20 Oec. 90		
***************************************		13.7			



COARSE FINE	COARSE	MEDIUM	FINE	
GRAVEL	YPE SE	SAND	HE DE NOT	SILT or CLAY

Sample Source	Classification
90-1 @ 18.5	Gravelly Sand (SP) fine to coarse grained, with some silt



Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

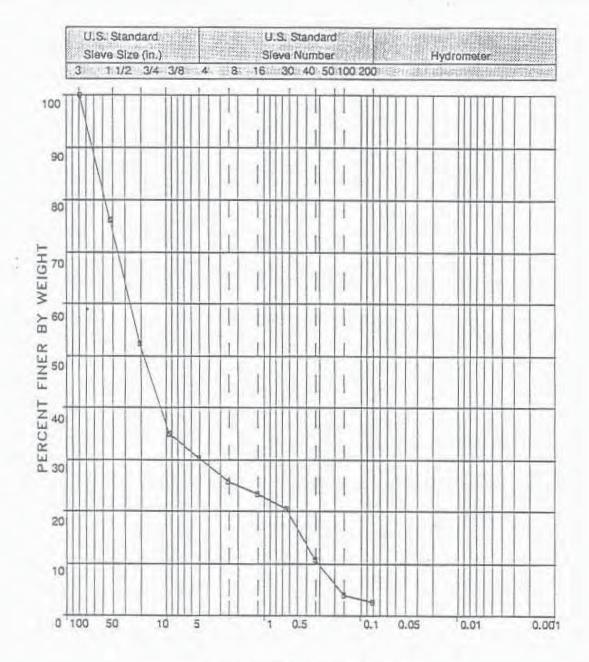
ECOVA/UNOCAL Marketing Terminal Seattle, Washington

B1

PLATE

108 MUMBER DRAWN APPROVED DATE REVISED 15,357.002 BWB QM4 2 Jan. 91

1)



COARSE	FINE	COARSE	MEDIUM	FINE	(despense)	Name of	
GRA	AVEL	S-489	SAND			SILT	or CLAY

Sample Source	Classification		
90-2 @ 26.0'	Sandy Gravel (GP) fine to coarse grained, trace of silt		



Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

B₂

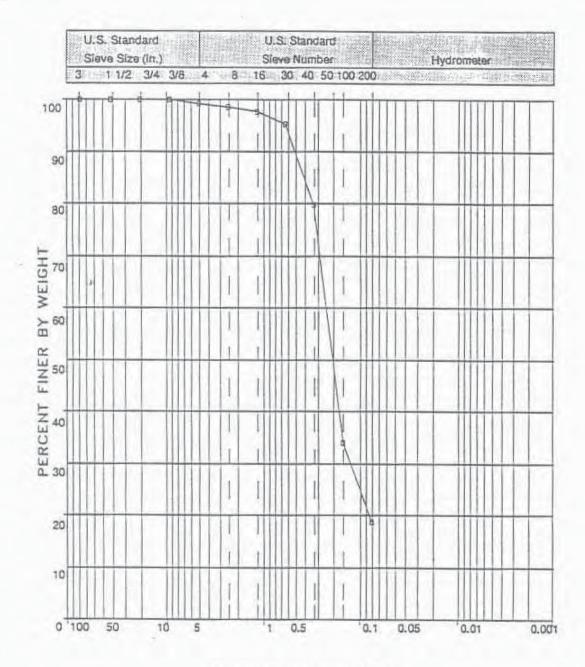
15,357.002

SWB

4MA

2 Jan. 91

RE/ISED



COARSE	FINE	COARSE	MEDIUM	FINE	
GRA	VEL	69	SAND	对主要制作与电	SILT OF CLAY

Sample Source	nple Source Classification				
90-4 @ 18.0"	Silty Sand (SM) fine to medium grained				



Applied Geotechnology Inc. Geology & Hydrogeology

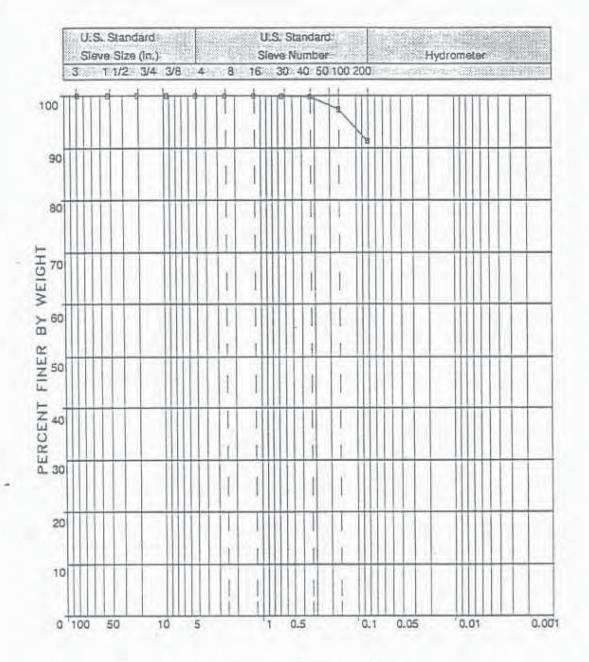
Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

JOB NUMBER 15,357.002 DRAWN BWB

LPPROVED

DATE 2 Jan. 91 REVISED



COARSE	PINE	COARSE	MEDIUM		FINE		
GRA	VEL		SAND	18887		4	SILT or CLAY

Sample Source	Classification				
90-5 @ 11.0'	Sandy Silt (ML)				



Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

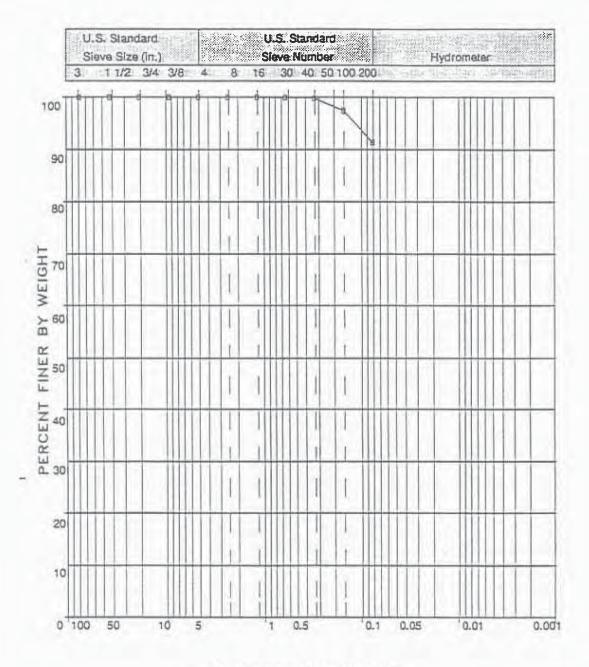
ECOVA/UNOCAL Marketing Terminal Seattle, Washington

B4

JCS NUMBER 15, 357.002 BWB

Jut

DATE 2 Jan. 91 AEVISED



COARSE	FINE	COARSE	MEDIUM	FINE	1200
GRA	VEL	228	SAND	= 170	SILT or CLAY

Sample Source	Classification			
90-7 @ 23.5	Sandy Silt (ML)			



Applied Geotechnology Inc. Geotechnical Engineering Geology & Hydrogeology Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

PLATE

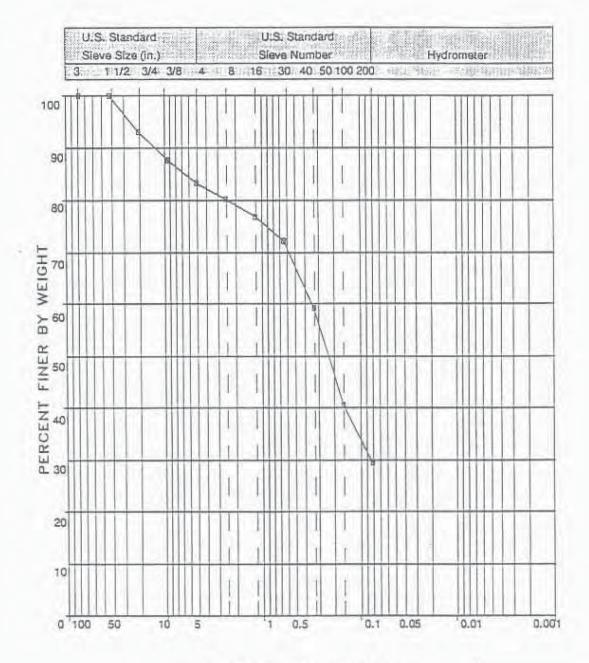
B5

15.357.002

BWB

appropried and 2 Jan. 91

AE USED



COARSE	FINE	COARSE	MEDIUM	FINE	
GRA	VEL	SE 1000	SAND		SILT or CLAY

Sample Source	Classification				
90-8 @ 30.0'	Silty Sand (SM) fine to coarse grained, with some				



Applied Geotechnology Inc.

Geotechnical Engineering Geology & Hydrogeology

Particle Size Analysis

ECOVA/UNOCAL Marketing Terminal Seattle, Washington

36

PLATE

JOB NUMBER DRAWN APPROVED DATE REVISED DATE
15,357.002 BWB 2 2 Jan. 91

SOIL CLASSIFICATION SYSTEM

	MAJOR DIVISIONS		GROUP SYMBOL	• GROUP NAME
20 4 755	GRAVEL	CLEAN	GW	WELL-GRADED GRAVEL, FINE TO COARSE GRAVEL
GRAINED		GRAVEL	GP	POORLY-GRADED GRAVEL
SOILS	More Than 50% of Coarse Fraction	GRAVEL WITH FINES	GM	SILTY GRAVEL
	Retained on No. 4 Sieve	WITH FINES	GC	CLAYEY GRAVEL
More Than 50% Retained on	SAND	CLEAN SAND	sw	WELL-GRADED SAND, FINE TO COARSE SAND
No. 200 Sieve			SP	POORLY-GRADED SAND
	More Than 50% of Coarse Fraction	SAND	SM	SILTY SAND
	Passes No. 4 Sieve	WITH FINES	sc	CLAYEY SAND
FINE GRAINED	SILT AND CLAY	INORGANIC	ML	SILT
SOILS	Liquid Limit		CL	CLAY
	Liquid Limit Less Than 50	ORGANIC	OL	ORGANIC SILT, ORGANIC CLAY
More Than 50%	SILT AND CLAY	INORGANIC	мн	SILT OF HIGH PLASTICITY, ELASTIC SILT
Passes No. 200 Sieve	- 1	INONGAINIC	СН	CLAY OF HIGH PLASTICITY, FAT CLAY
	Liquid Limit 50 or More	ORGANIC	он	ORGANIC CLAY, ORGANIC SILT
į.	HIGHLY ORGANIC SOILS		PT	PEAT

NOTES:

- Field classification is based on visual examination of soil in general accordance with ASTM D2488-90.
- Soil classification using laboratory tests is based on ASTM D2487-90.
- Descriptions of soil density or consistency are based on interpretation of blow count data, visual appearance of soils, and/or test data.

SOIL MOISTURE MODIFIERS:

Dry - Absence of moisture, dusty, dry to the touch

Moist - Damp, but no visible water

Wet - Visible free water or saturated, usually soil is

obtained from below water table



LABORATORY TESTS:

CA Chemical Analysis

FIELD SCREENING TESTS:

Headspace vapor concentration data given in parts per million

Sheen classification system:

NS No Visible Sheen

SS Slight Sheen

MS Moderate Sheen

HS Heavy Sheen

NT Not Tested

SOIL GRAPH:

SM Soil Group Symbol (See Note 2)

Distinct Contact Between Soil Strata

Gradual or Approximate Location of Change Between Soil Strata

✓ Water Level

Bottom of Boring

BLOW COUNT/SAMPLE DATA:

Blows required to drive a 2.4-inch I.D. split-barrel sampler 12 inches or other indicated distances using a 300-pound hammer falling 30 inches.

12 🛭

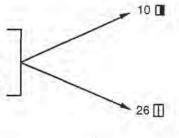
17

Location of relatively undisturbed sample

Location of disturbed sample

Location of sampling attempt with no recovery

Blows required to drive a 1.5-inch I.D. (SPT) split-barrel sampler 12 inches or other indicated distances using a 140-pound hammer falling 30 inches.



Location of sample obtained in general accordance with Standard Penetration Test (ASTM D 1586) procedures

Location of SPT sampling attempt with no recovery

Location of grab sample

"P" indicates sampler pushed with weight of hammer or against weight of drill rig.

NOTES:

- The reader must refer to the discussion in the report text, the Key to Boring Log Symbols and the exploration logs for a proper understanding of subsurface conditions.
- 2. Soil classification system is summarized in Figure A-1.



KEY TO BORING LOG SYMBOLS

15

20

25

30

35

40

:TNV:CMS 8/30/95

0161-357-R04 Task6.6

DEPTH IN FEET

HS

HS

SS

SS

SS

1,500

< 100

100

100

CA

50

23

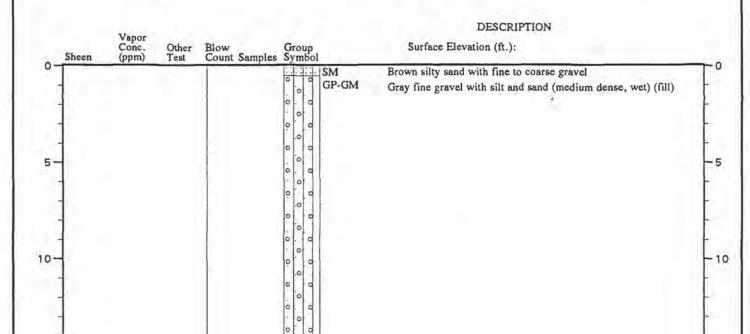
60/4"

117/6"

120/6"

SM

BORING 8-72



Becomes loose

Gray-brown silty fine to coarse sand with occasional fine gravel (very dense, wet)

-15

20

25

30

35

Boring completed at 26.5 feet on 06/13/95
Trace amounts of petroleum product observed on sampler at 16 and 18.5 feet

Sampling method was 3.25-inch OD heavy-duty sampler used with 140-pound downhole hammer

Note: See Figure A-2 for explanation of symbols

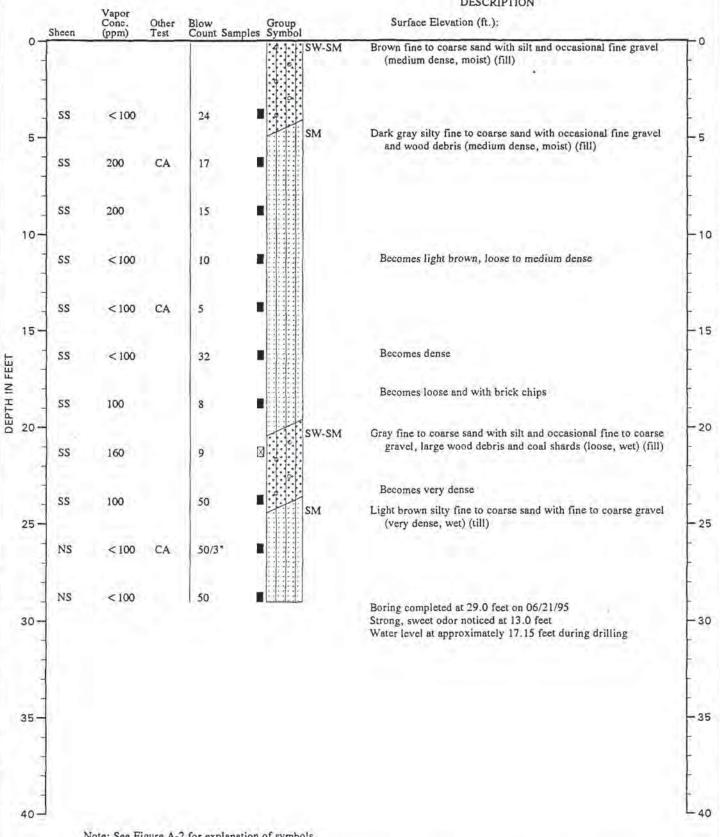


LOG OF BORING

FIGURE A-3

BORING 73

DESCRIPTION



Note: See Figure A-2 for explanation of symbols



:TNV:CMS 10/23/95

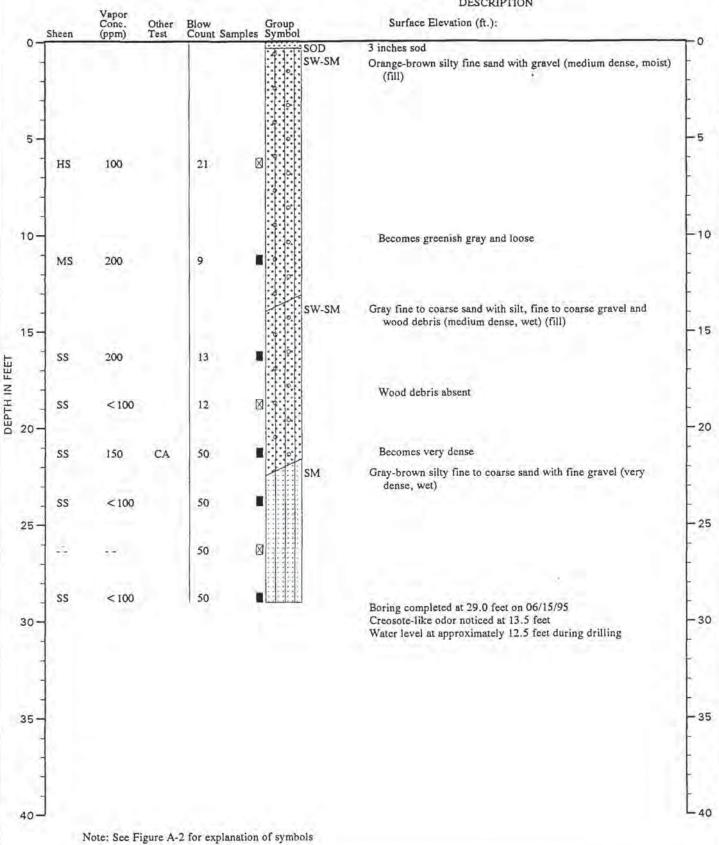
0161-357-R04 Task6.6

LOG OF BORING



LOG OF BORING



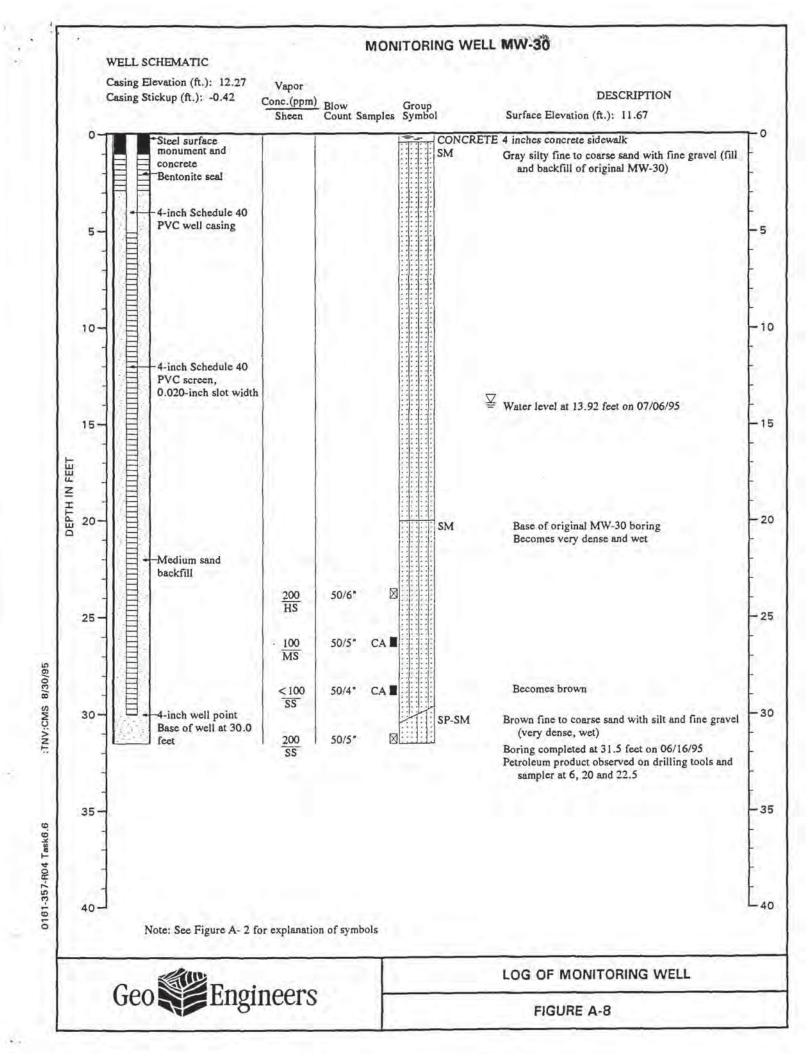


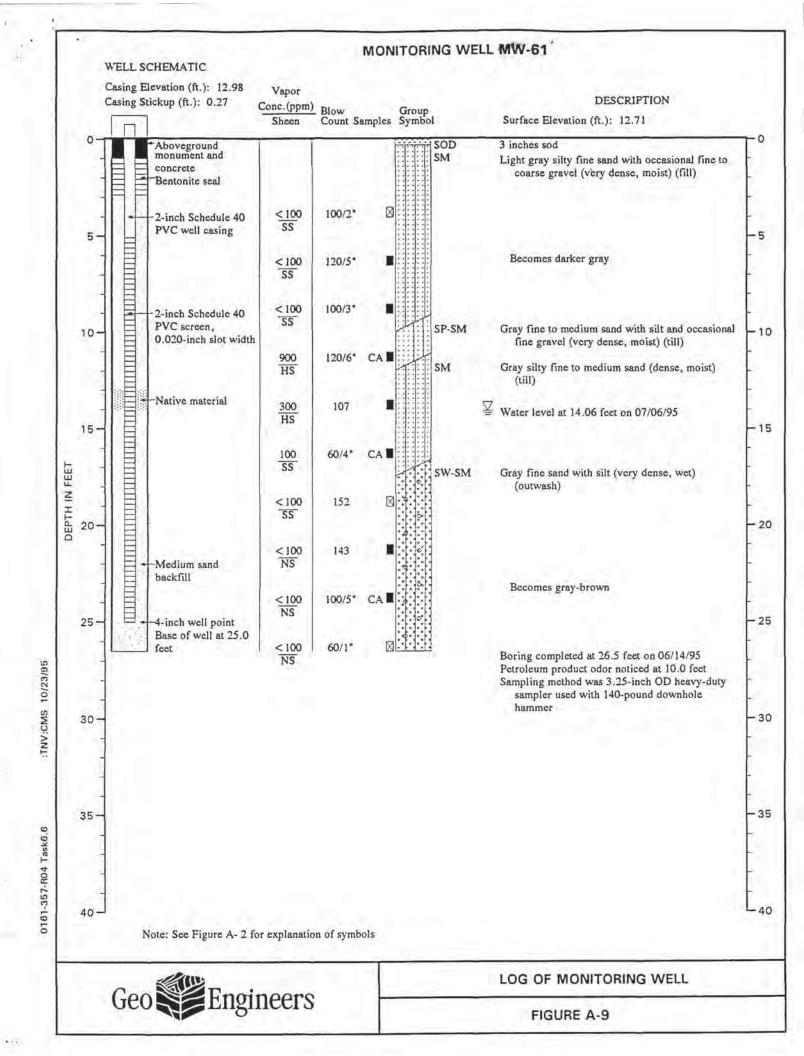


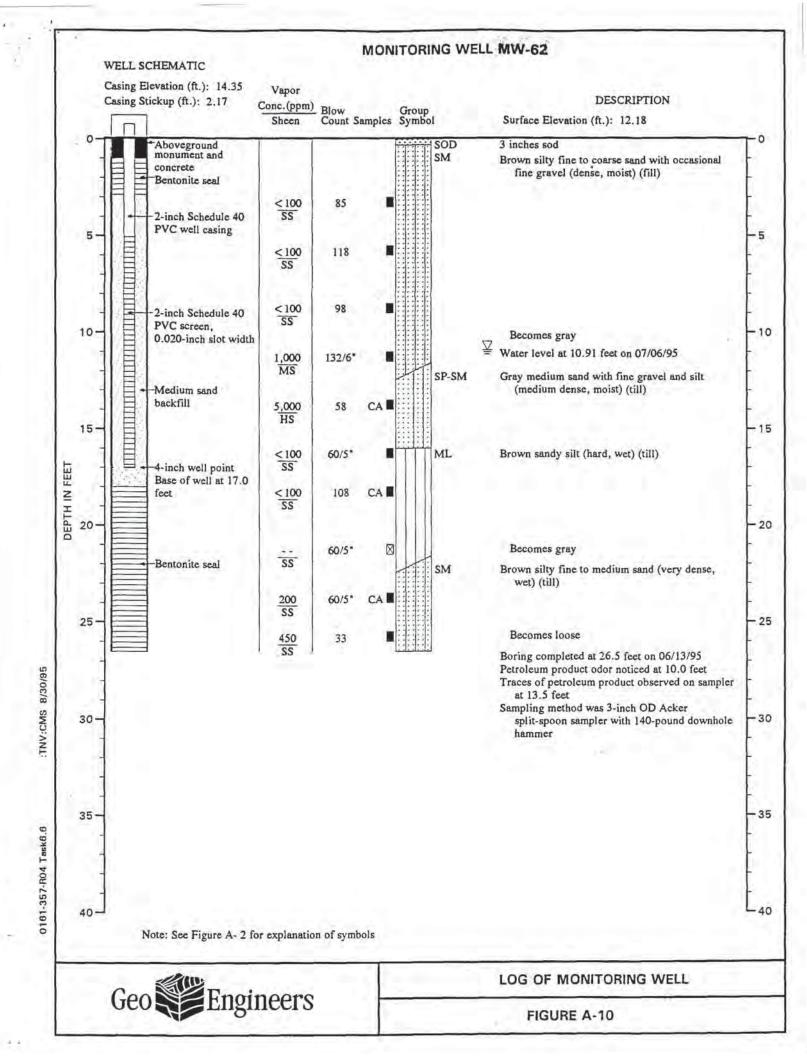
:TNV:CMS 10/23/95

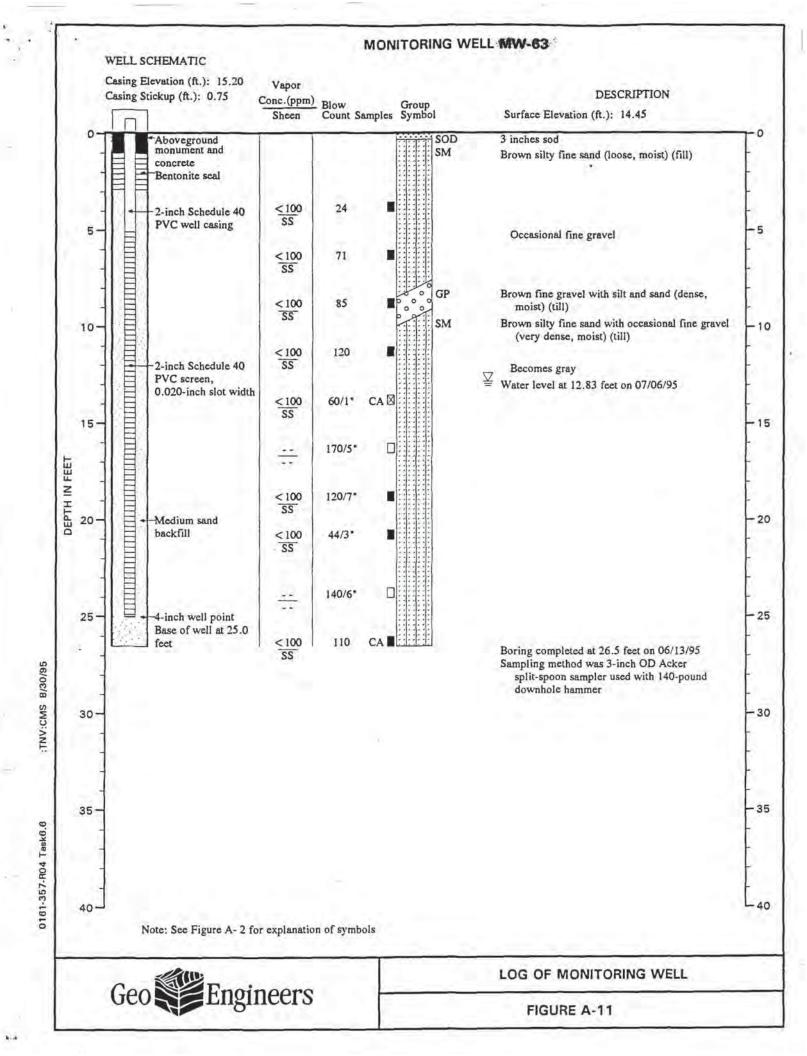
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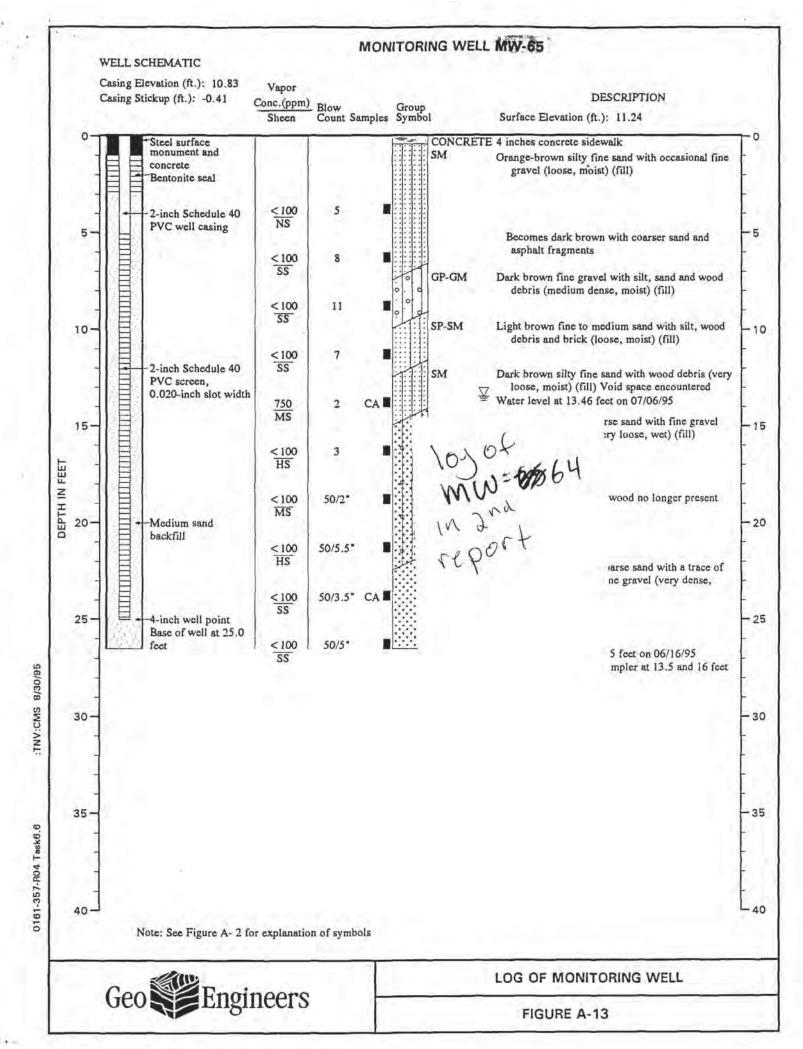
LOG OF BORING

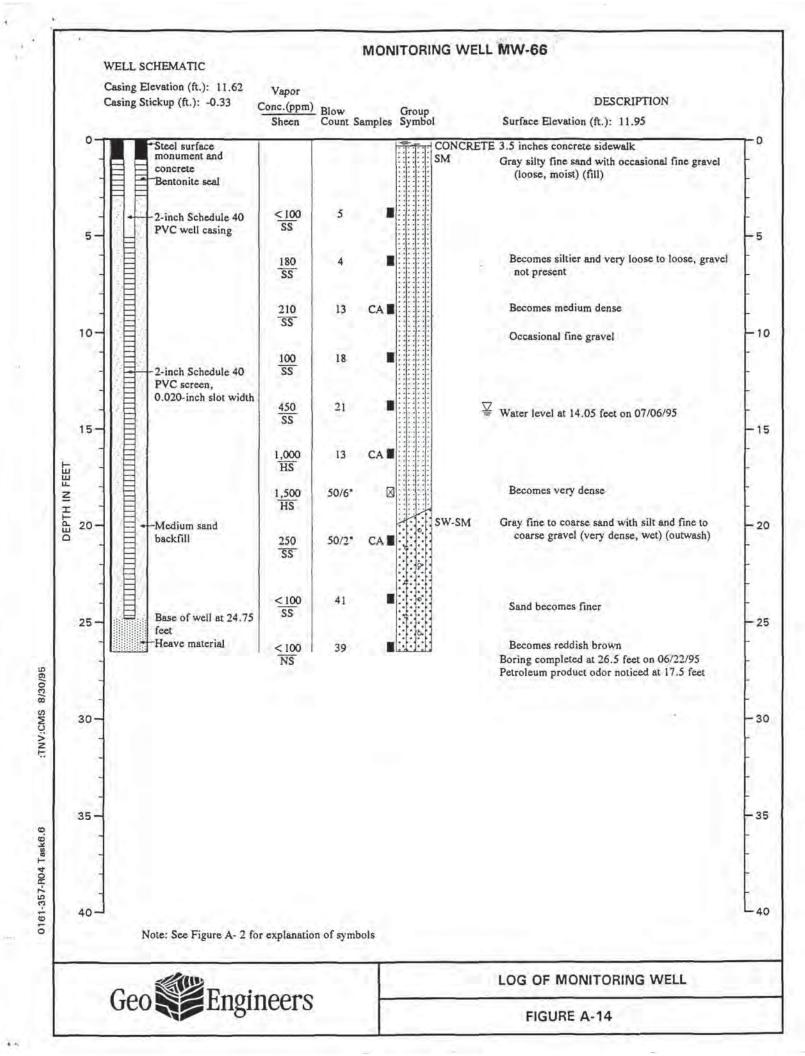


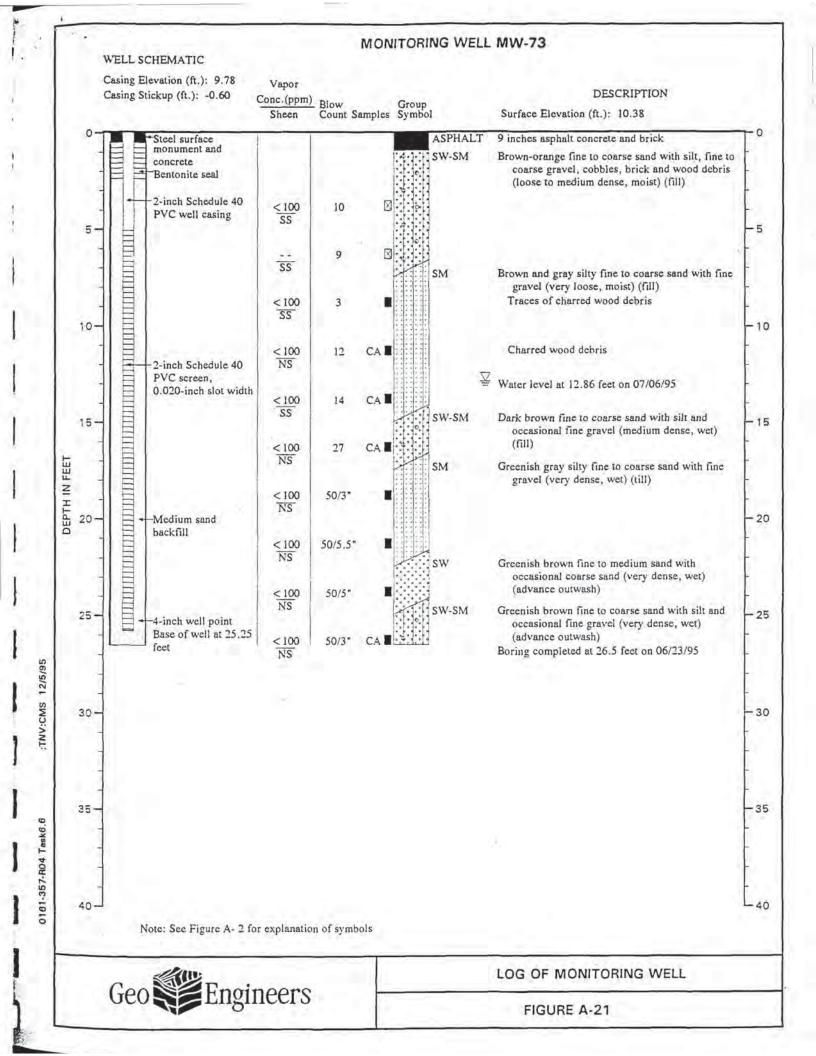


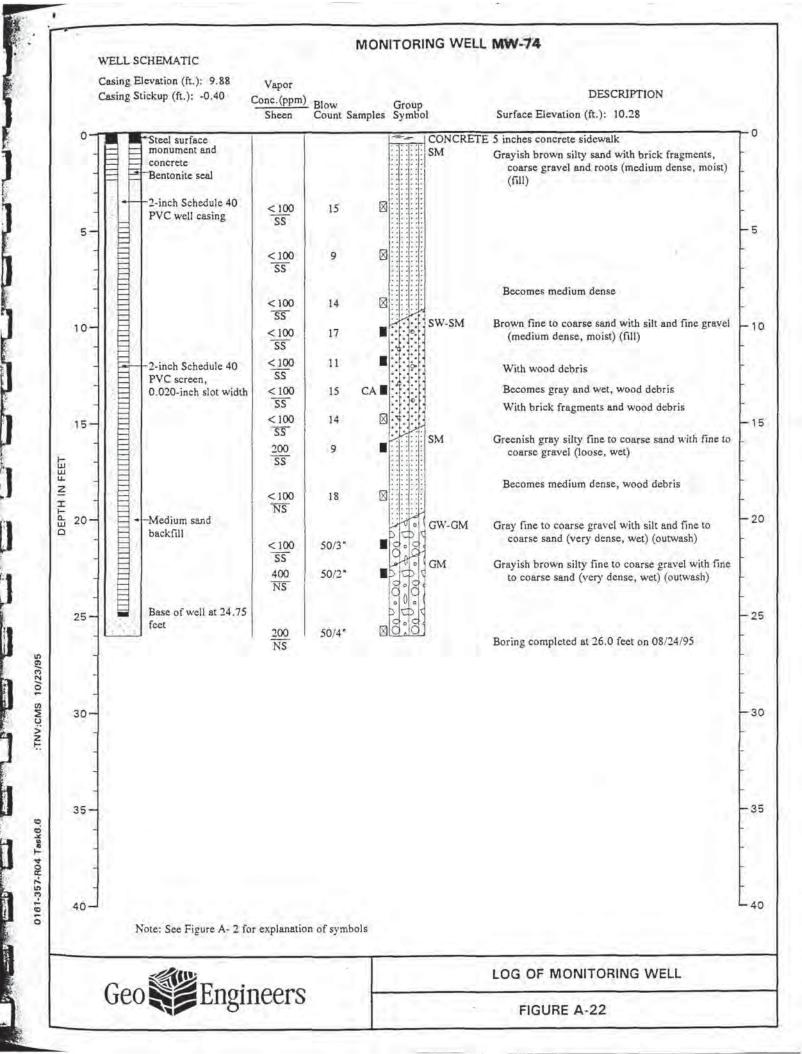


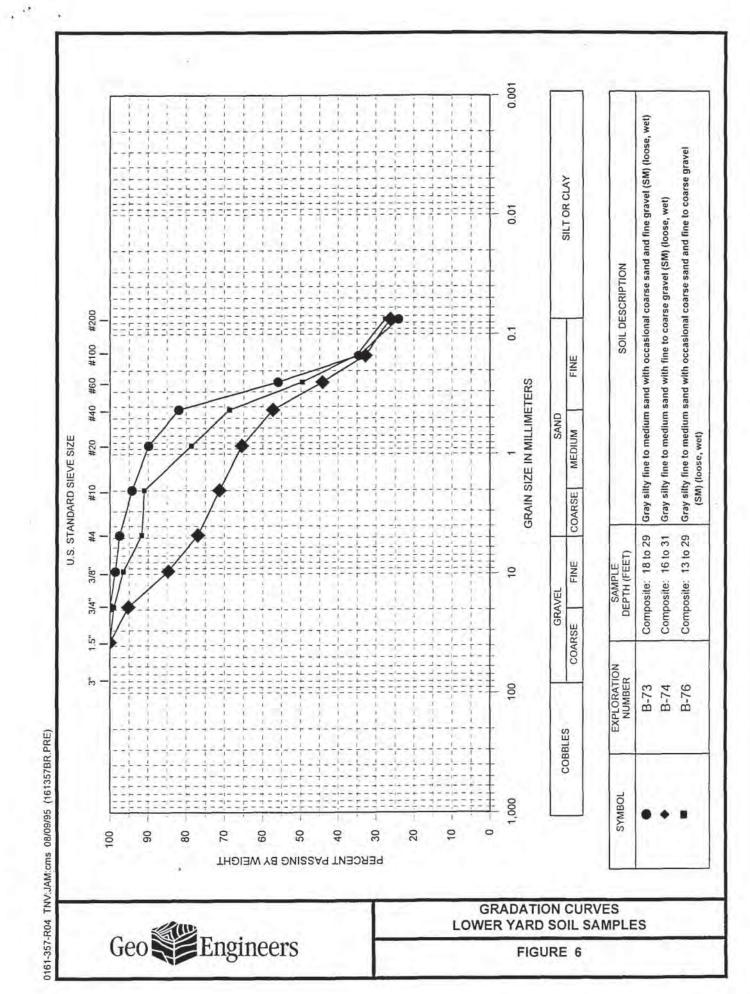












SUMMARY OF SOIL FIELD SCREENING AND PETROLEUM HYDROCARBON CHEMICAL ANALTYICAL DATA SUPPLEMENTAL EXPLORATIONS TABLE 2 (Page 1 of 3)

UNOCAL FORMER SEATTLE MARKETING TERMINAL

			Field Corponing	-	MADEL LOCAL PROPERTY OF THE MADEL PROPERTY O	ייטוסה הפטעי		2	ALL DELLA	2		MTDU	MATOL	WITHUR D Estandad
		Approximate	Headspace	5	ì	(mg/kg)			(EPA Method 8020)	lod 8020)	į	(mg/kg)	(m)	(mg/kg)
Sample	Date	Depth ²	Vapors		Gasoline	Diesel	Heavy Oil		(mg/kg)	/kg)		Gasoline	Diesel	Heavy Oil
ID,	Sampled		(mdd)	Sheen	C,-C,2	C12-C24	>C24	В	Ш	7	×	C,-C,2	C12-C24	>C24
Upper Yard														
MW-61-11	06/14/95	11.0-11.5	006	HS	1	,	1	<0.05	0.14	<0.05	06'0	200	270	120
MW-61-16	06/14/95	16.0-16.5	100	SS	ı	4	4	<0.05	<0.05	<0.05	<0.10	7.8	4	<25
MW-61-23.5	06/14/95	23.5-24.0	<100	NS	3	1	í	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
MW-62-13.5	06/13/95	13.5-14.0	5,000	E H	1	1.	þ	0.65	3.3	17	8.1	840	640	130
MW-62-18	60/13/95	18.0-18.5	<100	SS	9	i	1	<0.05	<0.05	<0.05	<0.10	1.8	<10	<25
MW-63-17.5	06/12/95	17,5-18.0	100	SS	<20	<50	<100	•	i	i	1	1	1	1
MW-63-25	06/12/95	25.0-25.5	<100	SS	<20	<50	<100	ŧ	å	1	1	1	1	1
MW-64-8.5	06/12/95	8.5-9.0	<100	SS	<20	<50	<100	1	1	ı	1	1	1	1
MW-64-26	06/12/95	26.0-26.5	200	SS	<20	<50	<100	í	1	1	1	ţ	ı	1
Order on Consent Cleanup Targets ⁵	sent Cleanup	Targets ⁵			NE	NE	NE	0,4	NE	143	NE.		2006	
Elliott Avenue	0	•		2										
MW-30-26	06/16/95	26.0-26.5	100	WS	,	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
MW-30-28.5	06/16/95	28.5-29.0	<100	SS		1	1	<0.05	<0.05	<0.05	<0.10	<1.0	F	<25
MW-65-13.5	06/15/95	13,5-14.0	750	MS	1	T.	1	<0.05	<0.05	<0.05	<0.10	2.6	11,000	28,000
MW-65-23.5	06/15/95	23.5-24.0	<100	SS	1	į	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
MW-66-8.5	06/22/95	8.5-9.0	210	SS	t	r	ŀ	<0.05	<0.05	<0.05	<0.10	<1.0	<10	22
MW-66-16	06/22/95	16.0-16.5	1,000	¥	1	t	r	<0.40	<0.40	0.47	1.4	1,1004	2,000	490
MW-66-20.5	06/22/95	20.5-21.0	250	SS	1	*	L	<0.05	<0.05	<0.05	<0.10	764	11	33
Order on Consent Cleanup Targets ⁵	sent Cleanup	o Targets⁵			NE	NE	NE	R	NE	R	NE	NE	NE	NE
Lower Yard														
B-72-21	06/13/95	21.0-21.5	<100	SS	1	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
B-73-6	06/21/95	6.0-6.5	200	SS		1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	45
B-73-13.5	06/21/95	13.5-14.0	<100	SS	1	Ť	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	34
B-73-26	06/21/95	26.0-26.5	<100	NS	1	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
B-74-26	06/14/95	26.0-26.5	<100	SS	3	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
B-76-21	06/15/95	21.0-21.5	150	SS	1	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	<25
Order on Consent Cleanup Targets ⁵	sent Cleanup	Targets ⁵			NE	NE	Ne ne	0.4	NE	143	R	100		200
Motor popola	on page 3 of 3	1.0												

Notes appear on page 3 of 3.

TABLE 2 (Page 2 of 3)

		Annrovimata	Field Screening	ening	>	WTPH-HCID	0		BETX (FPA Method 8020)	IX od 8020)		(mg/kg)	D-HALM m)	WTPH-D Extended
Sample	Date	Depth ²	Vapors		Gasoline	Diesel	Heavy Oil		(mg/kg)	kg)		Gasoline	Diesel	Heavy Oil
ID.	Sampled	(feet)	(mdd)	Sheen	C,-C12	C12-C24	>C.24	В	Ш	T	×	C,-C,2	C12-C24	>C24
Offsite Area														
-80-16	60/20/95	16,0-16,5	1,000	HS		i	1	<0.08	<0.08	<0.08	<0.16	1304	8,300	7,200
1-80-31	06/20/95	31.0-31.5	180	SS	ı	t	1	<0.05	<0.05	<0.05	<0.10	<1.0	<10	52
AW-67-16	06/19/95	16.0-16.5	1	SS	ŕ	ŕ	t	0.087	0.071	0.083	0.19	53	85	96
MW-67-23.5	06/19/95	23.5-24.0	1,100	SS	i) i	1	<0.05	<0.05	<0.05	<0.10	<1.0	19	42
AW-68-13.5	06/13/95	13.5-14.0	2,000	E	ī	1	ī	<0.08	<0.08	0.33	0.41	230	4,300	3,800
AW-68-30	96/13/92	30.0-30.5	200	SS	1	ŧ	ı	<0.05	<0.05	<0.05	<0.10	11	37	65
MW-69-11	96/119/92	11.0-11.5	400	FE	ı.	ij	1	0.53	0.41	1.1	4.7	066	22,000	8,300
AW-69-26.5	06/19/59	26.5-27.0	<100	SS	1	1	1	<0.05	<0.05	<0.05	<0.10	<1.0	33	29
JW-70-11	06/20/95	11.0-11.5	<100	SS	<20	<50	<100	ı	ì	1.	1	1	į	T.
WW-70-23.5	06/20/95	23.5-24.0	<100	SN	<20	<50	<100	ı	į	t	t	ı	Ú.	1
MW-71-11	06/22/95	11.0-11.5	<100	SS	<20	<50	<100	ı.	:	K	1	t	1	Ţ
MW-71-26	06/22/95	26.0-26.5	<100	SN	<20	<50	<100	1	7	1	1	4	1	i
MW-72-9.5	06/23/95	9.5-10.0	3,600	HS	4	ţ	ı	<0.08	1.1	0.33	2.3	750	790	200
MW-72-16	06/23/16	16.0-16.5	>10,000	HS	1	1	4	3.4	3.1	<0.40	4.9	1,100	1,000	1,000
MW-72-21	06/23/95	21.0-21.5	1,800	SS	t	1	1	<0.05	<0.05	<0.05	<0.10	7.9	53	54
MW-72-28.5	06/23/95	28.5-29.0	520	SS	ā	î	1	<0.05	<0.05	<0.05	<0.10	12	45	140
MW-76-8.5	08/23/95	8.5-9.0	<100	SS	<20	<50	<100	1	1	1	1	1	Ť	ĵ
MW-76-16	08/23/95	16,0-16.5	ţ	MS	1	1	t	<0.05	<0.05	<0.05	<0.10	13	24	54
MW-76-28.5	08/23/95	28.5-29.0	2,000	SS	1	1	1	<0.05	0.086	<0.05	0.13	87	88	85
8-77-12.5	03/26/95	12.5-13.0	ĸ	HS	1	1	1	<0.40	1.2	0.54	3.5	1,7004	9,000	5,800
B-77-16	03/26/95	16,0-16.5	1,500	HS	r	i	1	<0.40	1,1	<0.40	2.8	1,6004	13,000	2,900
B-77A-23.5	03/26/95	23.5-24.0	200	SS	1	4	Î	<0.05	<0.05	<0.05	<0.10	<1.0	15	<25
8-79-8.5	03/26/95	8.5-9.0	110	R	1	1		<0.08	<0.08	<0.08	0.30	1904	1,500	360
B-79-21	03/26/95	21.0-21.5	009	SS	ı	t	ŀ	<0.05	<0.05	<0.05	<0.10	<1.0	45	42
Order on Consent Cleanup Targets ⁵	sent Cleanup	Targets ⁵			NE.	NE	N.	AN	NE	NF	NE	NE	NE	N.

otes appear on page 3 of

TABLE 2 (Page 3 of 3)

Notes:

Sample identification includes exploration number followed by the sample depth. Exploration locations are shown in Figure 3.

²Below ground surface. Each sample is 3 to 4 inches within the depth range shown.

3Field screening procedures described in Appendix A. Headspace vapors measured with combustible gas indciator (Bacharach TLV sniffer) calibrated to hexane. The instrument has a lower threshold of significance of 100 ppm in this application. NS = no sheen, SS = slight sheen, MS = moderate sheen, HS = heavy sheen.

⁴Laboratory reports that sample contains diesel-range hydrocarbons that extend into the hydrocarbon range quantified as gasoline.

⁵Order on Consent No. DE 88-N223 and Amendment No. 4 to Order on Consent.

⁶Applies to the sum of fuel hydrocarbon concentrations detected by WTPH-G and WTPH-D extended.

ppm = parts per million

mg/kg = milligrams per kilogram

NE = not established

Shaded concentrations exceed the corresponding Order on Consent Cleanup Target for soil for that area of the site.

Chemical analyses by North Creek Analytical of Bothell, Washington.

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SUMMARY OF SOIL PAH AND LEAD CHEMICAL ANALYTICAL DATA SUPPLEMENTAL EXPLORATIONS UNOCAL FORMER SEATTLE MARKETING TERMINAL

Site Area		Lower Yard	r Yard			Offsite Area	
Sample	B-73-6	B-73-13.5	B-73-26	B-76-21	MW-67-16	MW-67-23.5	MW-68-13.5
Sample Depth ¹ (feet)	6.0-6.5	13.5-14.0	26.0-26.5	21.0-21.5	16.0-16.5	23.5-24.0	13.5-14.0
Carcinogenic PAHs ^{2,3} (mg/kg)							
Benzo(a) anthracene	0.016	<0.01	<0.01	<0.01	<0.01	<0.01	6.2
Benzo(a)pyrene	0,018	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Benzo(b)fluoranthene	<0,01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Benzo(k) fluoranthene	< 0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Chrysene	0.010	<0.01	<0.01	<0.01	<0.01	<0.01	0.49
Dibenzo (a,h) anthracene	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Indeno(1,2,3-cd)pyrene	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Total CPAHs ⁴	0.044	NA	NA	NA	NA	NA	69.9
Benzo(a)pyrene-TEC Sum ⁵	0.020	AN	NA	NA	NA	NA	0.625
Noncarcinogenic PAHs ² (mg/kg)							
Acenaphthene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	1,4
Acenaphthylene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	<0.20
Anthracene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	0.52
Benzo(g,h,i)perylene	0.053	<0.01	<0.01	<0.01	<0.01	<0.01	<0.20
Fluoranthene	0.063	<0.01	<0.01	0.013	0.017	<0.15	2
Fluorene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	0.58
Naphthalene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	<0.50
Phenanthrene	<0.15	<0.15	<0.15	<0.15	<0.15	<0.15	0.44
Pyrene	0.086	<0.02	<0.02	<0.02	0.032	0.045	1.3
Other Analyses							
Lead (mg/kg)	£	Ė	t	f	13	27	09
TPH Gasoline ⁶ (mg/kg)	<1.0	<1.0	<1.0	<1.0	53	<1.0	230
TPH Diesel ⁶ (mg/kg)	<10	<10	<10	<10	85	19	4,300
TPH Heavy Oil ⁶ (mg/kg)	45	34	<25	<25	96	45	3.800

Notes appear on page 4 of 4.

TABLE 3 (Page 2 of 4)

Site Area				Offsite Area			
Sample ¹	MW-68-30	MW-69-11	B-77-12.5	B-77-16	B-77A-23.5	B-79-8.5	B-79-21
Sample Depth ¹ (feet)	30.0-30.5	11.0-11.5	12,5-13.0	16.0-16.5	23.5-24.0	8.5-9.0	21.0-21.5
Carcinogenic PAHs ^{2,3} (mg/kg)							
Benzo(a) anthracene	0.14	<1.0	0.62	0.19	<0.01	<0.02	09'0
Benzo(a) pyrene	0.055	<1.0	0.21	0.12	<0.01	0.021	0.62
Benzo(b)fluoranthene	0.087	<1.0	0.21	<0.10	<0.01	<0.02	0.44
Benzo(k)fluoranthene	0.027	<1.0	<0.10	<0.10	<0.01	<0.02	0.49
Chrysene	0.098	<1.0	1.1	0.49	<0.01	0.04	0.65
Dibenzo(a,h)anthracene	0.019	<1.0	<0.10	<0.10	<0.01	<0.02	0.023
Indeno (1,2,3-cd) pyrene	0.036	<1,0	<0.10	<0.10	<0.01	<0.02	0.24
Total CPAHs ⁴	0.462	NA	2.188	0.80	<0.01	0.061	3.06
Benzo (a) pyrene-TEC Sum ⁵	0.104	NA	0.31	0.144	<0.01	0.021	0.827
Noncarcinogenic PAHs ² (mg/kg)							
Acenaphthene	<0.15	2.1	11	3.1	<0.01	<0.02	0.12
Acenaphthylene	<0.15	<1.0	<0.10	<0,10	<0.01	<0.02	0.069
Anthracene	<0,15	1.1	2.7	0.56	<0.01	<0.02	0.42
Benzo(g,h,i)perylene	0.023	<1.0	<0.10	<0.10	<0.01	<0.02	0.24
Fluoranthene	0.26	1.4	4.4	0.71	<0.01	0.052	7,
Fluorene	<0.15	2.6	<0.10	0.59	<0.01	<0.02	0.10
Naphthalene	<0.15	<1.0	5.4	1.0	<0.01	<0.02	0,061
Phenanthrene	<0.15	1.6	10	4.9	<0.01	0.044	06.0
Pyrene	0.21	1.9	3.0	0.72	<0.01	0.12	1.4
Other Analytes							
Lead (mg/kg)	<10	<10	.10	,	1		Í
TPH Gasoline ⁶ (mg/kg)	+	066	1,700	1,600	<1.0	190	<1.0
TPH Diesel ⁶ (mg/kg)	37	22,000	000'6	13,000	5	1,500	42
TPH Heavy Oil ⁶ (mg/kg)	65	8,300	5,800	2,900	<25	360	42

Notes appear on page 4 of 4.

TABLE 3 (Page 3 of 4)

Sile Area				Offsite Area			
Sample	MW-69-26.5	MW-72-9.5	MW-72-21	B-80-16	B-80-31	MW-76-16	MW-76-28.5
Sample Depth (feet)	26.5-27.0	9.5-10.0	21.0-21.5	16.0-16.5	31.0-31.5	16.0-16.5	28.5-29.0
Carcinogenic PAHs ^{2,3} (mg/kg)							
Benzo(a)anthracene	<0.01	0.21	<0.01	0.41	<0.01	<0.01	<0.01
Benzo(a) pyrene	<0.01	<0.01	<0.01	0.46	<0.01	<0.05	<0.05
Benzo(b)fluoranthene	<0.01	0.013	<0.01	<0.01	<0.01	<0.05	<0.05
Benzo (k) fluoranthene	<0.01	<0.01	<0.01	<0.01	<0.01	<0.05	<0.05
Chrysene	<0.01	<0.01	<0.01	0.50	<0.01	<0.01	0.12
Dibenzo(a,h)anthracene	<0.01	<0.01	<0.01	<0.01	<0.01	<0.05	<0.05
Indeno(1,2,3-cd) pyrene	0.010	<0.01	<0.01	<0.01	<0.01	<0.05	<0.05
Total CPAHs ⁴	0.010	0.223	NA	1.37	NA	NA	0.12
Benzo(a)pyrene-TEC Sum ⁵	0.010	0.022	NA	0,506	NA	NA	0.001
Noncarcinogenic PAHs ² (mg/kg)							
Acenaphthene	<0.15	3.3	<0.15	<0.15	<0.15	<0.01	1,1
Acenaphthylene	<0.15	<0.15	<0.15	<0.15	< 0.15	<0.01	0.017
Anthracene	<0.15	<0.15	<0.15	0.69	<0.15	<0.01	0.26
Benzo(g,h,i)perylene	<0.01	<0.01	<0.01	<0.01	<0,01	<0.05	<0.05
Fluoranthene	0.020	0.11	0.023	3.7	<0.01	<0.01	0.78
Fluorene	<0.15	0.17	<0.15	0.20	<0.15	<0.01	0.88
Naphthalene	<0.15	1.4	<0.15	<0.15	<0.15	<0.01	2.3
Phenanthrene	<0.15	0.28	<0.15	09'0	<0.15	<0.01	2.4
Pyrene	0.023	0.14	0.036	4.4	<0.02	<0.01	0.53
Other Analytes							
Lead (mg/kg)	Ŧ	13	<10	<10	110	<10	25
TPH Gasoline ⁶ (mg/kg)	<1.0	750	7.9	130	<1.0	13	87
TPH Diesel ⁶ (mg/kg)	33	790	29	8,300	<10	24	88
TPH Heavy Oil ⁶ (mg/kg)	29	200	54	7,200	<52	54	85

Notes appear on page 5 of 5.

TABLE 4 (Page 1 of 2) SUMMARY OF GROUND WATER PETROLEUM HYDROCARBONS AND LEAD CHEMICAL ANALYTICAL DATA SUPPLEMENTAL EXPLORATIONS UNOCAL FORMER SEATTLE MARKETING TERMINAL

Monitoring Date Well¹ Sampled Upper Yard MW-61 07/06/95 Duplicate 07/06/95			U	(EPA Metho	Method 8020)		(mg/l)	(l/gm)	(mg/l)	(EPA Method 7421)	od 7421)
1.				(l/6n)	Ú		Gasoline	Diesel	Heavy Oil	(l/gu)	(I)
it ate	d NAPL ²	-2 B	3	Е	1	×	C,-C12	C ₁₂ -C ₂₄	>C ₂₄	Dissolved	Total
		27.00	N 1569	30000		340	· Aude Sommer in				
	ON S		0.74	<0.5	<0.5	1.1	0.89	3.5	78.0	7.4	58
00/15/0	1	×	<0.5	<0.5	<0.5	<0.5	1.0	ì	ı	t	t
zio i len	ON S		0.50	<0.5	<0.5	1,6	0.63	4.3	1.0	<2.0	1
MW-62 07/06/95	S ND		110	110	3.8	190	3.8	124	2.7	<2.0	140
09/21/95	5 0.247		4	t	1	ŧ	-	-	-	Ī	t
WW-63 07/06/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	0.35	<0.75	<2.0	74
09/21/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	0.34	0.98	<2.0	1
MW-64 07/06/95	QN 9		<0.5	<0.5	<0.5	<1.0	<0.05	0.45	<0.75	<2.0	23
09/15/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	<0.5	<0.5	<2.0	1
Elliott Avenue											
WW-30 07/07/95	5 Sheen		<0.5	<0.5	<0.5	<1,0	<0.05	5.2	1.5	<2.0	38
09/14/95	5 Sheen		<0.5	<0.5	<0.5	<1.0	<0.05	0.82	0.98	1	
WW-65 07/07/95	Sheen		<0.5	<0.5	<0.5	<1.0	<0.05	2.7	2.7	<2.0	250
09/14/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	0.67	98'0	<2.0	4
WW-66 07/07/95	Sheen Sheen		<0.5	<0.5	<0.5	2.9	2.05	6.9	<0.75	<2.0	22
09/14/95	S ON		<0.5	<0.5	<0.5	<1.0	0.43	1.9	<0.75	<2.0	t
WW-73 07/07/95	DN S		<0.5	<0.5	<0.5	<1,0	<0.05	13	3.6	<2.0	620
09/12/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	0.56	3.1	<2.0	t
MW-74 09/15/95	S ND		<0.5	<0.5	<0.5	<1.0	<0.05	1.2	6,4	<2.0	1
MW-75 09/15/95	ON S		<0.5	<0.5	<0.5	<1.0	<0.05	1,5	12	<2.0	j.
Order on Consent Cleanup Targets	ts No visible sheen		40	1,400	14,300	4,400	1.0	10	15	20	NE

Notes appear on page 2 of 2.

				BE (EPA Met	BETX (EPA Method 8020)		WTPH-G (mg/l)	WTPH-D (m	WTPH-D Extended (mg/l)	Lead ³ (EPA Method 7421)	ad ³ nod 7421)
Monitoring	Date			3	(l/6r/)		Gasoline	Diesel	Heavy Oil	(I/GI/)	(1/0
Well ¹	Sampled	NAPL ²	В	Ë	Τ.	×	C,-C,2	C12-C24	>C ₂₄	Dissolved	Total
Offsite Area										Franklight Lange of the se	2.5
MW-67	07/07/95	QN	<2.06	6.56	<2.0 ⁶	116	3.4	3.3	1.5	<2.0	360
	09/14/95	Sheen	0.54	1.7	09.0	2.8	1.6	2.4	1.4	<2.0	1
MW-68	07/07/95	Sheen	30e	176	7.76	20e	1,25	21	17	<2.0	40
MW-69	07/07/95	Sheen	<2.06	<5.0 ⁶	<2.0 ⁶	<5,0 ⁶	0.28	17	11	<2.0	26
MW-70	07/07/95	QN	<2.06	<5.0 ⁶	<2.0 ⁶	<5.0 ⁶	<0.05	1.0	1.1	<2.0	81
	09/14/95	QN	<0.5	<0.5	<0.5	<1.0	<0.05	0.40	0.83	<2.0	:
MW-71	07/07/95	QV.	<2.06	<5.06	<2.0 ⁶	<5.06	<0.05	13	72.0	<2.0	150
	09/14/95	ND	<0.5	<0.5	<0.5	<1.0	<0.05	0.59	1.9	<2.0	1
MW-72	07/07/95	Sheen	2.76	<5.06	<2.0 ⁶	7.36	0.68	3.4	2.5	<2.0	200
Duplicate	07/07/95	1	4.8	5.0	1.4	7.3	0.85	(1)	ı	1	
MW-72	09/15/95	Sheen	5.2	4.1	1.5	5.6	69.0	2.6	3,4	<2.0	1
Duplicate	09/15/95	1	5.3	4.5	1.7	5.9	0.74	2.5	3.4	1	
MW-76	09/15/95	Sheen	0.82	1.2	<0.5	2.4	2.1	6.5	14	<2.0	1
Duplicate	09/15/95	1	0.72	1.8	<0.5	2.8	1.9	3.0	<0.75		1
Trip Blank	, 36/90/70	1	<0.5	<0.5	<0.5	<1,0	<0.05	ĭ	1	1	1
Trip Blank	96/20/20	1	<0.5	<0,5	<0.5	<1.0	<0.05	1	1	9	1
Trip Blank	07/07/95	j	<2.0 ⁶	<5.0 ⁶	<2.0 ⁶	<5.06	1	141	1	•	
Trip Blank	09/14/95		<0.5	<0.5	<0.5	<1.0	<0.05	1		1	1
Order on Consent Cleanup Targets	Seanup Targets	No visible sheen	40	1,400	14,300	4.400	1.0	10	15	50	NE

Notes:

¹Monitoring well locations shown in Figure 3.

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²NAPL = nonaqueous phase liquid. Field procedures for evaluating NAPL are described in Appendix A.

³Total lead analysis completed on unfiltered samples. Samples analyzed for dissolved lead were filtered in the field as described in Appendix A.

⁴Laboratory reports that fuel hydrocarbon chromatogram resembles gasoline and weathered diesel mixture.

⁵Laboratory reports that sample contains diesel-range hydrocarbons that extend into the hydrocarbon range quantified as gasoline. ⁶EPA Method 8240; refer to Table 5 for complete VOC results.

Product was sampled on 09/21/95 and analyzed by modified EPA Method 8015 for a fuel fingerprint. According to the laboratory's interpretation of the chromatogram, sample contains a mixture of gasoline and weathered kerosene or heating oil.

μg/l = micrograms per liter

[&]quot;-" = not tested

Shaded concentrations exceed order on consent cleanup target.

TABLE 5 (Page 1 of 2) SUMMARY OF GROUND WATER PAH CHEMICAL ANALYTICAL DATA SUPPLEMENTAL EXPLORATIONS - OFFSITE AREA UNOCAL FORMER SEATTLE MARKETING TERMINAL

	MM	MW-67	MW-68	69-WW	MW-70	-20	WW	MW-71	MM	MW-72	9V-WW	PAL
Monitoring Well ¹	07/07/95	07/07/95 09/14/95	07/07/95	07/07/95	26/20/20	09/14/95	07/07/95	09/14/95	07/07/95	07/07/95 09/15/95	09/14/95	(l/Br/)
Carcinogenic PAHs ^{2,3} (µg/I)								- Marthe				
Benzo (a) anthracene	8.4	3.6	<0.10	0.46	<0.10	<0.10	<0.10	<0.10	0,19	<0.10	12	0.031
Benzo(a)pyrene	3.3	<4.0	1.0	96.0	<0.10	<0.20	<0.10	<0.20	0.24	<0.20	<4.0	0.031
Benzo (b) fluoranthene	1.7	<4.0	<0.10	<0.10	<0.10	<0.20	<0.10	<0.20	<0.10	<0.20	<4.0	0.031
Benzo (k) fuoranthene	06.0	<4,0	<0.10	<0.10	<0.10	<0.20	<0.10	<0.20	<0.10	<0.20	<4.0	0.031
Chrysene	<0.10	4.0	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	-	0.031
Dibenzo (a,h) anthracene	<0.10	<4.0	<0.10	<0.10	<0.10	<0.20	<0.10	<0.20	<0.10	<0.20	<4.0	0.031
Indeno(1,2,3-cd)pyrene	<0.10	<4.0	<0.10	<0.10	<0.10	<0.20	<0.10	<0.20	<0.10	<0.20	<4.0	0.031
Total CPAHs ⁴	14.3	7.6	1.0	1.42	<0.10	<0.20	<0.10	<0.20	0.43	<0.20	23	N.
Noncarcinogenic PAHs ² (µg/l)												
Acenaphthene	85	40	30	19	<5.0	<0.10	<5.0	0.91	24	0.48	130	Ä
Acenaphthylene	<5.0	<2.0	<5.0	<5.0	<5.0	<0.10	<5.0	<0.10	<5.0	<0.10	6.3	NE
Anthracene	25,	23	<5.0	<5.0	<5.0	<0.10	<5.0	<0.10	<5.0	<0.10	30	Ä
Benzo (g,h,i) perylene	<0.10	<4.0	<0.10	<0.10	<0.10	<0.20	<0.10	<0.20	<0.10	<0.20	<4.0	R
Fluoranthene	77	19	5.8	6.7	<0.10	<0.10	0.29	0.19	2.8	<0.10	84	R
Fluorene	80	32	=	<5.0	<5.0	<0.10	<5.0	0.44	<5.0	<0.10	110	N
Naphthalene	580	230	<5.0	<5.0	<5.0	<0,10	<5.0	<0.10	<5.0	<0.10	120	NE
Phenanthrene	220	19	<5.0	<5.6	<5.0	<0.10	<5.0	0.70	5.1	<0.10	250	NE
Pyrene	55	25	<0.50	4.9	0.50	<0.10	<0.50	0,19	2.5	<0.10	09	NE NE

Notes appear on page 2 of 2.

TABLE 6 (Page 1 of 2) SUMMARY OF GROUND WATER VOC CHEMICAL ANALYTICAL DATA SUPPLEMENTAL EXPLORATIONS - OFFSITE AREA UNOCAL FORMER SEATTLE MARKETING TERMINAL

	Monitoring Well ¹ MW-67	MW-67	MW-68	MW-69	MW-70	MW-71	MW-72	MW-72 Duplicate	Trip Blank
VOCs ² (µg/I)		ilitea Linguista							
Acetone		23	130	<10	<10	<10	35	40	<10
Benzene		<2.0	30	<2.0	<2.0	<2.0	2.7	2.5	<2.0
Bromodichloromethane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Bromoform		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Bromomethane		<10	<10	<10	<10	<10	<10	<10	<10
2-Butanone		<10	160	<10	<10	<10	<10	<10	<10
Carbon disulfide		<10	<10	<10	<10	<10	<10	<10	<10
Carbon tetrachloride		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
Chlorobenzene		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Chloroethane		<10	<10	<10	<10	<10	<10	<10	<10
Chloroform		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Chloromethane		<10	<10	<10	<10	<10	<10	<10	<10
Dibromochloromethane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
1,1-Dichloroethane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
1,2-Dichloroethane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
1,1-Dichloroethene		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
cis 1,2-Dichloroethene		<5.0	<5.0	<5.0	<5.0	<5.0	<5,0	<5.0	<5.0
trans 1,2-Dichloroethene		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
1,2-Dichloropropane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
cis 1,3-Dichloropropene		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
trans 1,3-Dichloropropene	m	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Ethylbenzene		6.5	17	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
2-Hexanone		<10	<10	<10	<10	<10	<10	<10	<10
Methylene chloride		<10	<10	<10	<10	<10	<10	<10	<10
4-Methyl-2-pentanone		<10	<10	<10	<10	<10	×10	<10	<10
Styrene		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0

Notes appear on page 2 of 2.

TABLE 6 (Page 2 of 2)

							Š	MW-72	Trip
	Monitoring Well ¹ MW-67	MW-67	MW-68	MW-69	MW-70	MW-71	MW-71	Duplicate	Blank
1,1,2,2-Tetrachloroethane		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
Tetrachloroethene		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
Toluene		<2.0	7.7	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
1,1,1-Trichloroethane		<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
1,1,2-Trichloroethane		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Trichloroethene		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Vinyl chloride		<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0	<2.0
Total Xylenes		11	50	<5.0	<5.0	<5.0	7.3	9.9	<5.0

Notes:

¹Samples obtained on 07/07/95.

²EPA Method 8240.

VOC = volatile organic compound

µg/l = micrograms per liter

Document ID: 161357D6.WK1

TABLE 7 SUMMARY OF GROUND WATER ELEVATIONS¹ SUPPLEMENTAL EXPLORATIONS

UNOCAL FORMER SEATTLE MARKETING TERMINAL

Well Number	Date Measured	Time Measured (hours:minutes)	Depth to Ground Water ² (feet)	Ground Water Elevation ³ (feet)	Dissolved Oxyge Concentration (mg/l)
MW-30	07/06/95	11:55	13.50	-2.21	NM
	09/13/95	12:20	13.77	-2.48	NM
MW-61	07/06/95	12:20	14.33	-1.35	1.6
	09/13/95	13:05	14.58	-1.60	2.8
MW-62	07/06/95	12:25	13.08	1.27	2.0
	09/13/95	12:55	14.44	0.134	NM
MW-63	07/06/95	12:30	13.58	1.62	4.5
	09/13/95	12:54	13.83	1.37	3.0
MW-64	07/06/95	12:35	11.12	5.75	2.4
	09/13/95	12:50	11.65	5.22	2.8
MW-65	07/06/95	11:45	13.05	-2.22	2.6
	09/13/95	12:00	13.33	-2.50	2.8
MW-66	07/06/95	12:00	13.72	-2.14	2.1
	09/13/95	12:30	13.97	-2.35	2.8
MW-67	07/06/95	10:20	11,65	-5.91	2.2
	09/13/95	09:35	10.30	-4.56	3.0
MW-68	07/06/95	10:30	10.84	-4.86	NM
	09/13/95	09:45	10.68	-4.70	NM
MW-69	07/06/95	10:40	10.65	-4.83	2.2
	09/13/95	08:58	10,28	-4.46	NM
MW-70	07/06/95	10:50	9.59	-4.01	2.6
	09/13/95	08:46	10.00	-4.42	3.2
MW-71	07/06/95	11:00	8.88	-3.62	2.2
	09/13/95	09:05	9.60	-4.34	3.2
MW-72	07/06/95	11:30	10.70	-5.16	NM
	09/13/95	09:25	10.10	-4.56	NM
MW-73	07/06/95	11:34	12.26	-2.48	1.7
	09/13/95	11:48	12.47	-2.69	2.4
MW-74	09/13/95	11:43	12.55	-2.67	2.4
MW-75	09/13/95	11:54	13.29	-2.47	4.3
MW-76	09/13/95	09:30	9.80	-4.32	NM

Notes:

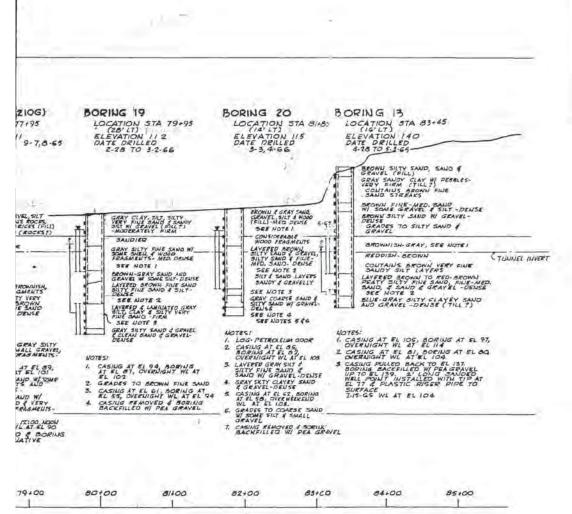
NM = not measured

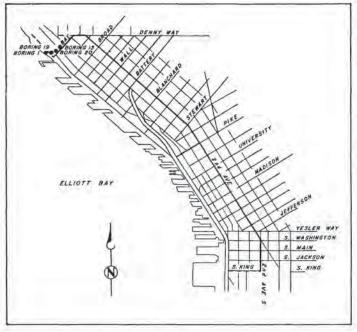
¹Field procedures described in Appendix A.

²Below casing rim.

³Elevation referenced to City of Seattle datum.

⁴Product present in well casing (Table 4). Elevation corrected to account for the thickness of product. A specific gravity of 0.90 was assumed for the product.





VICINITY MAP

LEGEND:

UNDISTURBED SAMPLE TAKEN WITH 2.5" LD. DRIVE SAMPLER (Q.D. 3 1/4")

SAMPLE MISSED

DEPTH TO WHICH CASING WAS REQUIRED DURING DRILLING

CASING LEFT IN PLACE

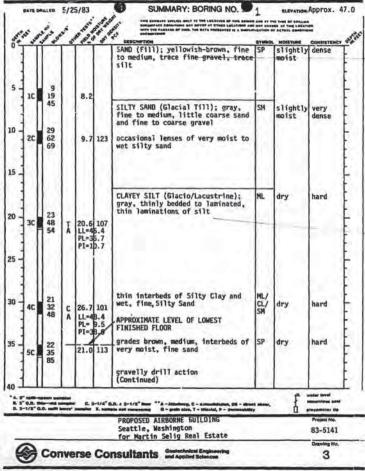
MEASURED HYDROSTATIC HEAD

WATER BEARING ZONE

MEASURED HYDROSTATIC HEAD, BUT PRESUMED HIGHER

LIMITS OF ZONE UNDETERMINED

LOG OF BORINGS
ELLIOTT BAY INTERCEPTORSECTION 6



T	F	37 66 87/3	11.2	112	CLAYEY SILT/SILTY CLAY (Glacio/Lac- ustrine); brown, interbeds of fine to coarse, wet Gravelly Sand	ML/ CL/ SW	dry	hard
at constant	7C.	27 70/45	12.5		SAND (Outwash); gray-brown, fine to coarse, some fine gravel, trace silt	SW	wet	very dense
11111		İ	П		GRAVELLY SAND; gray-brown, fine to coarse, little to some silt	SW	very moist to	very dense
ماينسا	BC ≤	70/5	25.1		occasional interbeds of sand		wet	
1	ex-	200/						
and a second		3			Bottom of boring at depth 70.2' No groundwater encountered Completed 5/25/83			
1	- III	OOR SAMPLE		2/4*0	O. 2 2-1/2* Size ** A - Alterburg, C - operatification, DS - stroot size, Y - brisants, P - permeability		f:	rather level

Converse Consultants Geolectinical Fing

3 (CONT.) 3101 Western Aug 410 784

SUMMARY: BORING NO MLEVATION Approx. 40.0 DATE DELLED. 5/27/83 GRAVELLY SAND (Fill): grav-brown. GP fine to coarse SILTY SAND; yellowish-brown/gray. SM moist med tum very fine to fine, grading to silt dense 10 8 15.4 112 17 SILTY SAND (Till gradational to SM slightly very Outwash); brown, fine, trace fine 19 dense moist | 10 -20 30 16.4 113 gravel, occasional thin lenses of fine to medium wet sand 15 gravelly fine to medium, some gravel slightly very moist dense 20 -3C 51 T 10.2 125 81 SILTY SAND (Outwash); gray-brown, fine, thin interbeds of sandy silt 22 55 25 4C C 13.7 119 GRAVELLY SAND; gray-brown, fine to wet very medium, little to some silt, inter-beds of fine silty sand and laminadense tions of silt 30 -5C = 200/ 18.6 APPROXIMATE LEVEL OF LOWEST wet very dense FINISHED FLOOR SAND; gray-brown, fine to medium, some silt, little fine gravel SP very 98 very 6CM 12.6 111 moist dense gravelly zones (Continued)

B. 3" O.B. C C 3-1/4" C.D = 2-1/2" ber "A-AS D. 3-1/2" O.D. sad

PROPOSED AIRBORNE BUILDING Seattle, Washington for Martin Selig Real Estate

83-5141



Converse Consultants Geolechnical Engineering and Applied Sciences

10192

6

0-	7C	200/	15.5	93		SW	very moist	very dense
								,
					gravelly; hard drilling			
0 -	80	200/ 4½"			little silt; cobbly	1	very moist	very dense
5 -								
0 -	90	100 100/ 2"	12.7	104	fine to coarse, trace silt		wet	very dense
5 -								
0 -	100	125 70/2"-	9.5	128	little to some silt, lenses of wet sand			
					Bottom of boring at depth 70.7' Piezometer installed to depth 45', with 20" slotted interval at bottom backfilled with pea gravel to depth 15', backfilled with cuttings to surface, concrete seal at surface. Completed 5/27/83 Groundwater measured on 6/8. 6/14/8 and 8/18/8/3 at a depth of 42.5'.			

PROPOSED AIRBORNE BUILDING Seattle, Washington for Martin Selig Real Estate

Project No.

83-5141



Converse Consultants and Applied Sciences

3101 Western Aug 410784

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS SORING AND AT THE TIME OF DRILLING SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME, THE DATA PRESENTED IS A SIMPLIFICATION OF ACTUAL CONDITIONS ENCOUNTERED.

OFFE	Same Same Brown Other Rein Of		SYMBOL	MOISTURE	CONSISTENC
0 -		12" Railroad ballast	GP	damp	loose
	1A 6	FILL SILTY SAND: brown, fine to medium	SM	moist	1oose
-	2C 7 7 8 2 3 A I 3	CLAYEY SILT: gray, little fine sand and occasional chunks of harder silt	мн	v.moist	stiff
~	4c 771	COAL/CINDERS: black to brown, lit- tle f/c sand, oil odor and feel		wet	m.dense
	5A II 39	SILTY SAND: gray, f/c, some gvl	SM		
	42 -24 6X 21	BEACH DEPOSITS SANDY GRAVEL: (from drill action)	GP- GM		m.dense
) -	7X 11 11 12 12 8A 113	SILTY SAND: gray, fine to medium (from cuttings) zone of gray to black SILT and organic SILT	SM OH	wet	8
	9A	SAND: gray, fine to medium, little silt, trace shell fragments grades to fine to coarse, trace sil & gravel, occasional shell fragment	SM- SP	wet	dense
)		GLACIAL OUTWASH SANDY SILT TO SILTY SAND: tan- gray, fine with occasional med- ium to coarse sand, little gravel, thinly laminated to thinly bedded	ML- SM	moist	v.dense
111111	12AT60/4"				

(Continued)

A. 2" split-apoon sampler
B. 3" O.D. thin-wall sampler C. 3-1/4" O.D. x 2-1/2" liner
D. 3-1/2" O.D. split barrel sampler X. sample not recovered C. 3-1/4" O.D. x 2-1/2" liner ** A - Atterberg, C - consolidation, DS - direct shear, G - grain size, T - triaxial, P - permeability

water level Impervious seal plezometer tip

GRINNELL PROJECT Seattle, Washington for Curtis L. Beattie and Associates Project No. 84-5180



Converse Consultants

Geotechnical Engineering and Applied Sciences

Drawing No.

THE SERVE SERVE SORES OF THE PERSON	SUMMARY: BORING ST. E THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS SUBSURFACE CONDITIONS MAY DIPPER AT OTHER LOCATION WITH THE PASSAGE OF TIME, THE DATA PRESENTED IS A SE ENCOUNTERED. DESCRIPTION	SYMBO	L MOISTURE	CONSISTENCY
13x 100/2"	SANDY SILT (Cont.)	ML- SM	moist	v.dense
144-100/2"				
	Bottom of boring at depth 45.2' Completed 7/26/84			# 15 min
				** **
1				- *
				-tq 1= 1=4
<u> </u>				

*A. 2" split-spoon sampler B. 3" O.D. thin-wall sampler C. 3-1/4" O.D. x 2-1/2" liner *A - Atterberg, C - consolidation, DS - direct shear, D. 3-1/2" O.D. split barrel sampler X. sample not recovered G - grain size, T - triaxial, P - permeability	water level impervious seal piezometer tip
GRINNELL PROJECT	Project No. 10

GRINNELL PROJECT

Seattle, Washington for Curtis L. Beattie and Associates

Drawing No

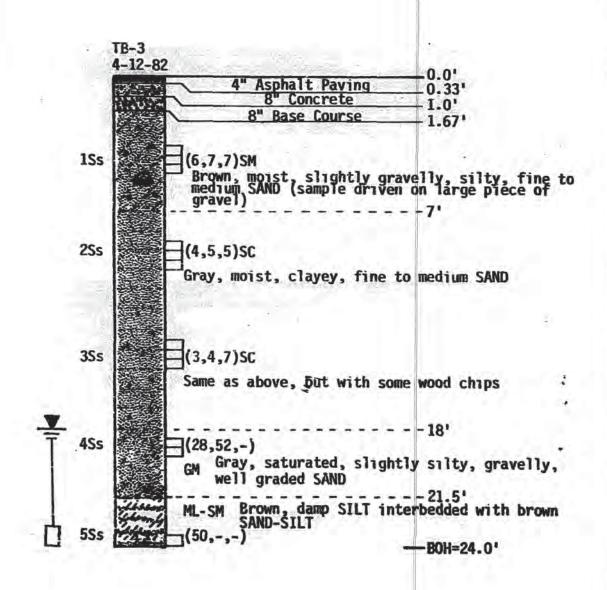
84-5180



1-3 34 34 3

14 (Cont.)

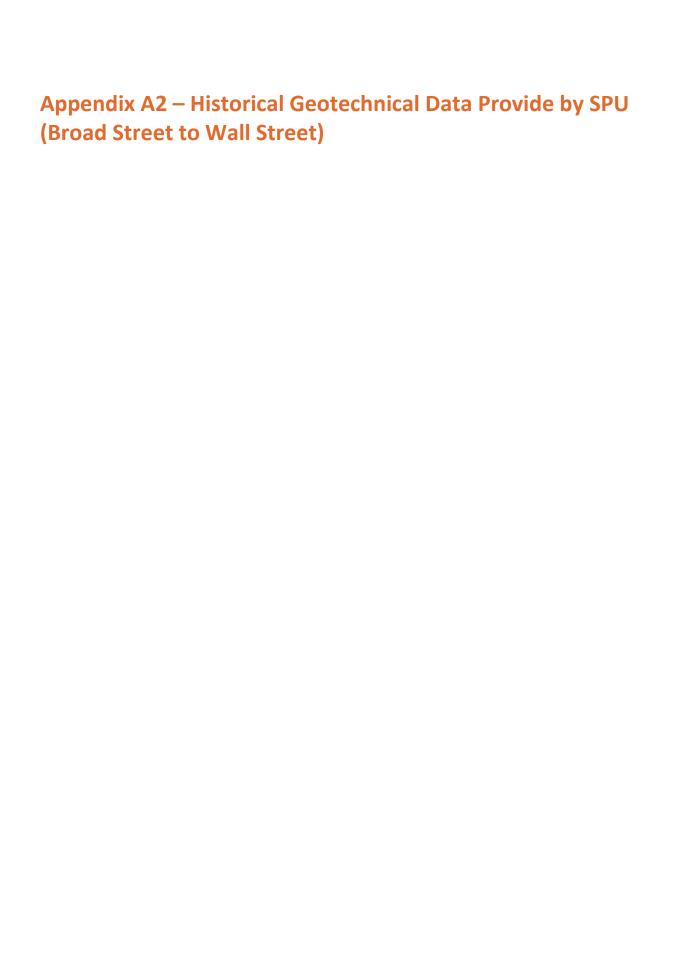
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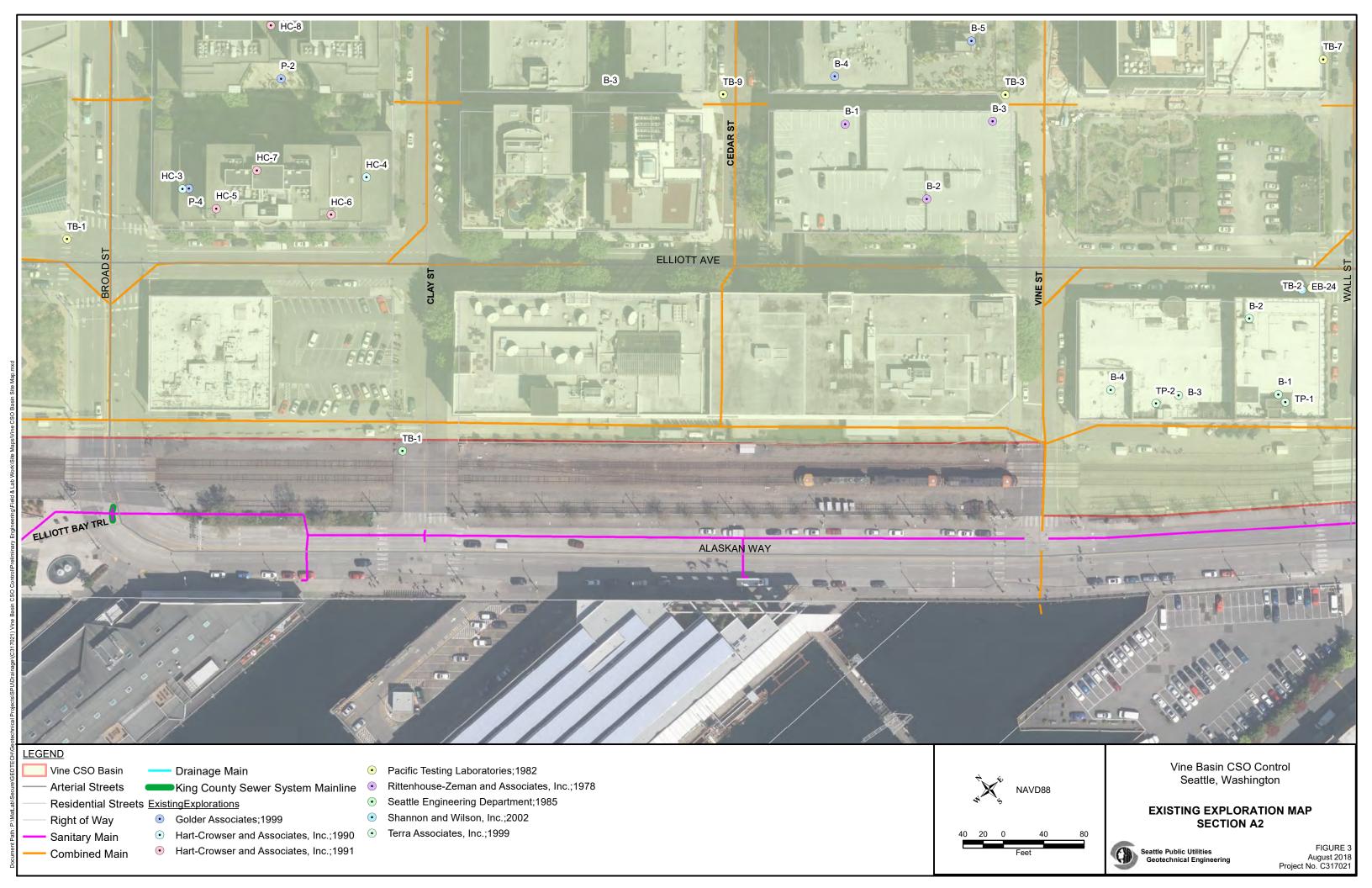


PACIFIC TESTING LABORATORIES

3220 17th AVE. W. SEATTLE, WA. 206-282-0666

TEST BORING LOG for Seattle Engineering Dept. Site located on street near 3130 Elliott Ave. Seattle, Washington PROJECT NO. 8204-3010
DATE
DRAWN
JEM
ENGR./GEOL. MVS.





Vine Basin - Summary of Exsiting Explorations

Map Section	Borehole ID	Completed By	Date Completed	Borehole Depth in Feet	Document
A2	HC-3	Hart-Crowser and Associates, Inc.	7/23/1990	58	1609
A2	HC-4	Hart-Crowser and Associates, Inc.	7/23/1990	59	1609
A2	HC-5	Hart-Crowser and Associates, Inc.	2/7/1991	16.5	1609
A2	HC-6	Hart-Crowser and Associates, Inc.	2/7/1991	15.5	1609
A2	HC-7	Hart-Crowser and Associates, Inc.	2/8/1991	29	1609
A2	HC-8	Hart-Crowser and Associates, Inc.	2/7/1991	39	1609
A2	B-1	Rittenhouse-Zeman and Associates, Inc.	7/31/1978	44	1660
A2	B-2	Rittenhouse-Zeman and Associates, Inc.	7/31/1978	16.5	1660
A2	B-3	Rittenhouse-Zeman and Associates, Inc.	7/31/1978	32	1660
A2	P-2	Golder Associates	8/11/1999	51.5	3139
A2	P-4	Golder Associates	8/11/1999	15.8	3139
A2	TB-1	Seattle Engineering Department	4/18/1985	59.5	3816
A2	TB-2	Pacific Testing Laboratories	8/18/1982	19	3875
A2	TB-3	Pacific Testing Laboratories	8/18/1982	19	3875
A2	TB-7	Pacific Testing Laboratories	8/19/1982	18	3875
A2	TB-9	Pacific Testing Laboratories	8/19/1982	20.5	3875
A2	B-4	Golder Associates	8/26/1999	31.5	5440
A2	B-5	Golder Associates	8/26/1999	41.5	5440
A2	B-3	Shannon and Wilson, Inc.	10/1/1998	15.8	8055
A2	TB-1	Pacific Testing Laboratories	4/9/1982	25.4	10040
A2	EB-24	Shannon and Wilson, Inc.	9/9/2002	140.5	11094
A2	B-1	Terra Associates, Inc.	12/28/1999	12.8	17185
A2	B-2	Terra Associates, Inc.	12/28/1999	15.5	17185
A2	B-3	Terra Associates, Inc.	12/29/1999	11	17185
A2	B-4	Terra Associates, Inc.	12/29/1999	9.6	17185
A2	TP-1	Terra Associates, Inc.	12/20/1999	10	17185
A2	TP-2	Terra Associates, Inc.	12/21/1999	3	17185

Key to Exploration Logs Sample Descriptions

Classification of soils in this report is based on visual field and laboratory observations which include density/consistency, moisture condition, grain size, and plasticity estimates and should not be construed to imply field nor laboratory testing unless presented herein. Visual-manual classification methods of ASTM D 2488 were used as an identification guide.

Soil descriptions consist of the following: Density/consistency, moisture, color, minor constituents, MAJOR CONSTITUENT, additional remarks.

Density/Consistency

Soil density/consistency in borings is related primarily to the Standard Penetration Resistance. Soil density/consistency in test pits is estimated based on visual observation and is presented parenthetically on the test pit logs.

SAND or GRAVEL Density	Standard Penetration Resistance in Blows/Foot	SILT or CLAY Consistency	Standard Penetration Resistance in Blows/Foot	Approximate Shear Strength in TSF
Very loose	0 - 4	Very soft	0 - 2	<0.125
Loose	4 - 10	Soft	2 - 4	0.125 - 0.25
Medium dense	10 - 30	Medium stiff	4 - 8	0.25 - 0.5
Dense	30 - 50	Stiff	8 - 15	0.5 - 1.0
Very dense	>50	Very stiff	15 - 30	1.0 - 2.0
		Hard	>30	>2.0

Moisture

8

Dry Little perceptible moisture Some perceptible moisture. Damo

probably below optimum Probably near optimum moisture content Moist Much perceptible moisture, Wet probably above optimum

Estimated Percentage	
0 - 5	
5 - 12	
12 - 30	
30 - 50	
	Percentage 0 - 5 5 - 12 12 - 30

Legends

Sampling

BORING SAMPLES

Split Spoon

Shelby Tube

Cuttings

Core Aun

No Sample Recovery

Tube Pushed, Nat Driven

TEST PIT SAMPLES

X Grab (Jar)

Bag

Shelby Tube

Test Symbols

Grain Size Classification

CN Consolidation

Triaxial Unconsolidated Undrained

TCU Triaxial Consolidated Undrained

TCD Triaxial Consolidated Drained

QU Unconfined Compression

ns Direct Shear

Permeability K

PP Pocket Penetrometer

Approximate Compressive Strength in TSF TV

Torvane Approximate Shear Strength in TSF

CBA California Bearing Ratio

MD Moisture Density Relationship

AL Atterberg Limits

> Water Content in Percent -Liquid Limit -Natural Plastic Limit

Ground Water Observations



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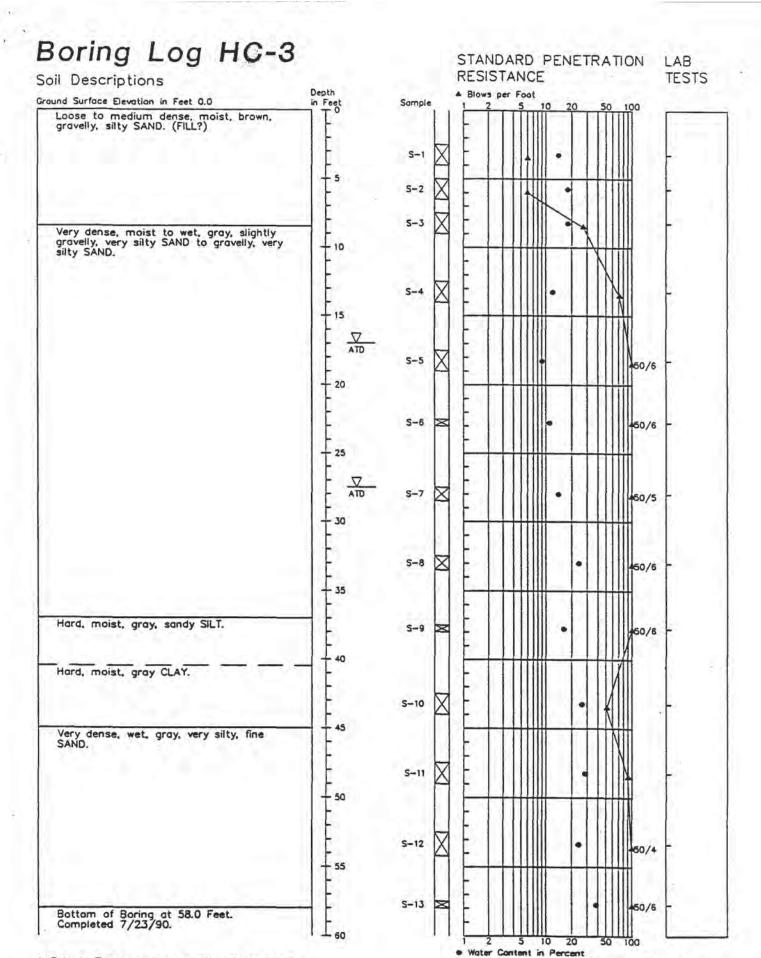
Surface Seal

Ground Water Level on Date (ATD) At Time of Drilling

Observation Well Tip or Slotted Section

Ground Water Seepage (Test Pits)

HARTCROWSER J-3041 8/90 Figure A-1



^{1.} Refer to Figure A-1 for explanation of descriptions and symbols.

and actual changes may be gradual.

3. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.

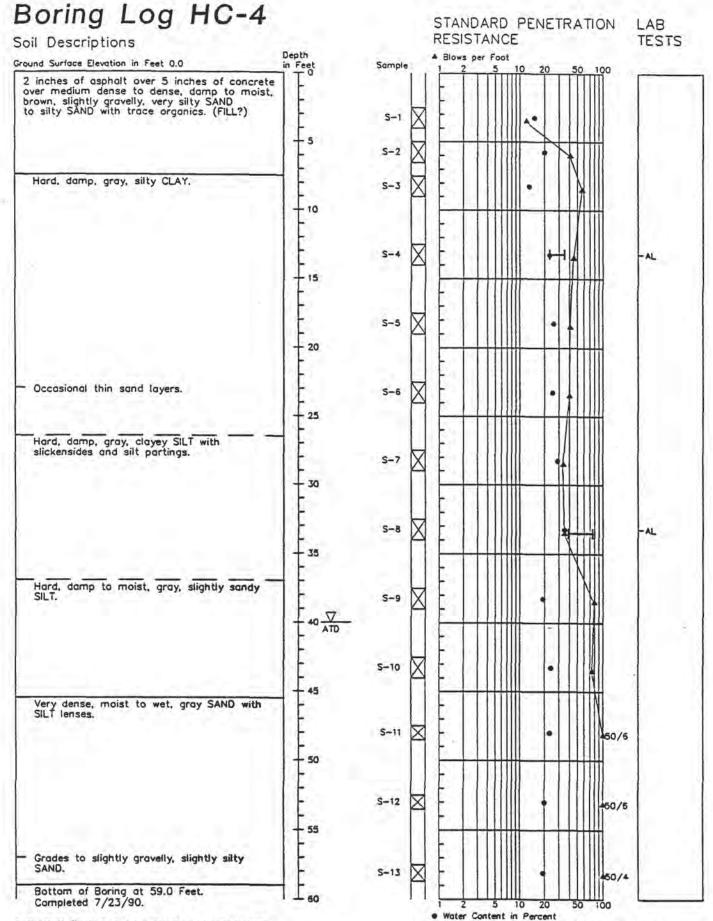
HARTGROWSER

J-3041

7/90

Figure A-5

Soil descriptions and stratum lines are interpretive



^{1.} Refer to Figure A-1 for explanation of descriptions

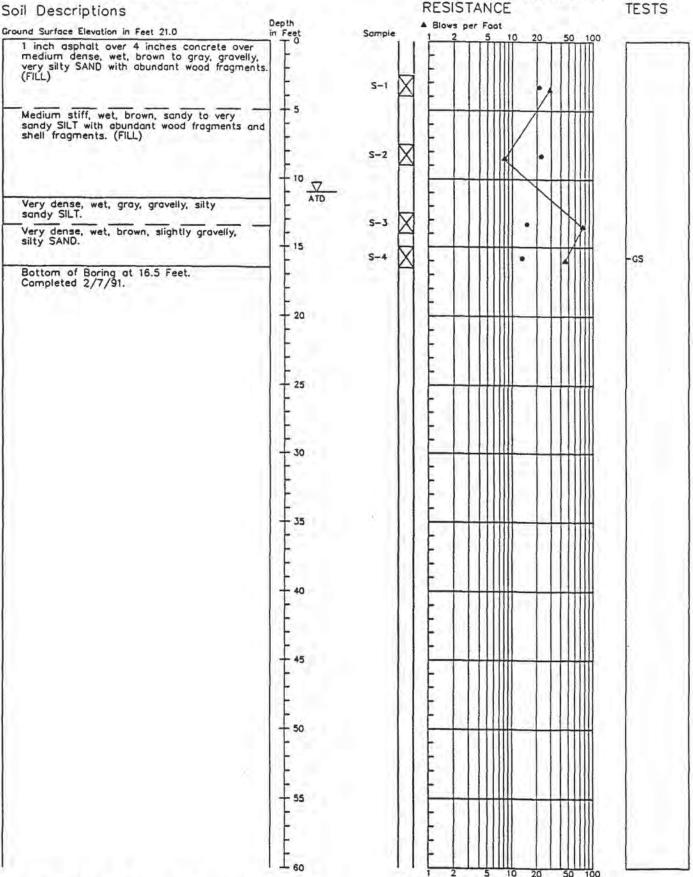
in.

and symbols.
Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
Groundwater level, if indicated, is at time of drilling.

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time. HARTCROKESER

J-3041 Figure A-6 7/90

Boring Log HC-5 Soil Descriptions



1. Refer to Figure A-1 for explanation of descriptions and symbols.

Soil descriptions and stratum lines are interpretive

and actual changes may be gradual.

3. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.

· Water Content in Percent HARTCROWSER

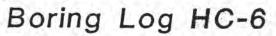
J-3041

STANDARD PENETRATION

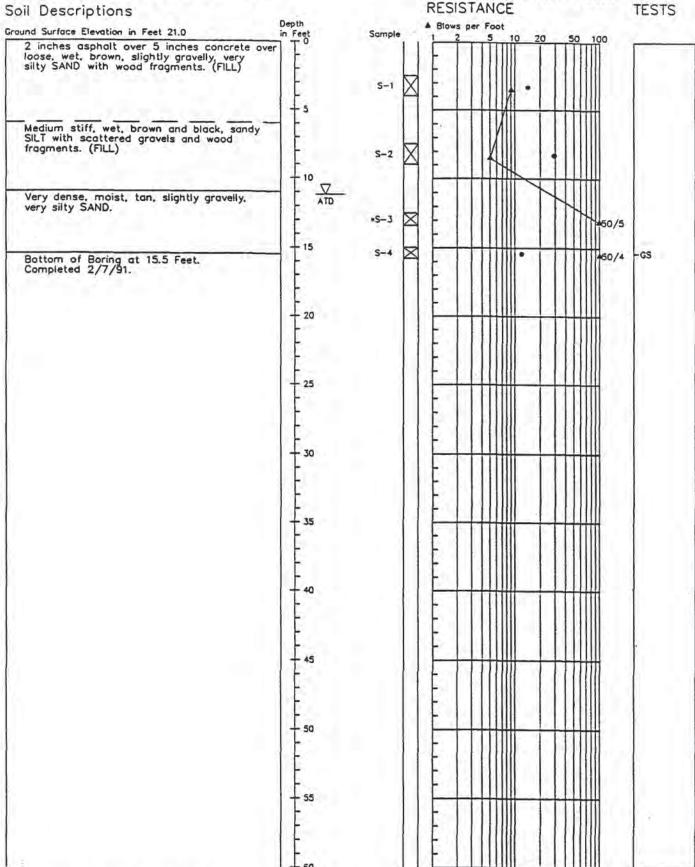
LAB

2/91

Figure A-7



Soil Descriptions



^{1.} Refer to Figure A-1 for explanation of descriptions and symbols.

and actual changes may be gradual.

3. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.

HAVRTOROWSER

J-3041

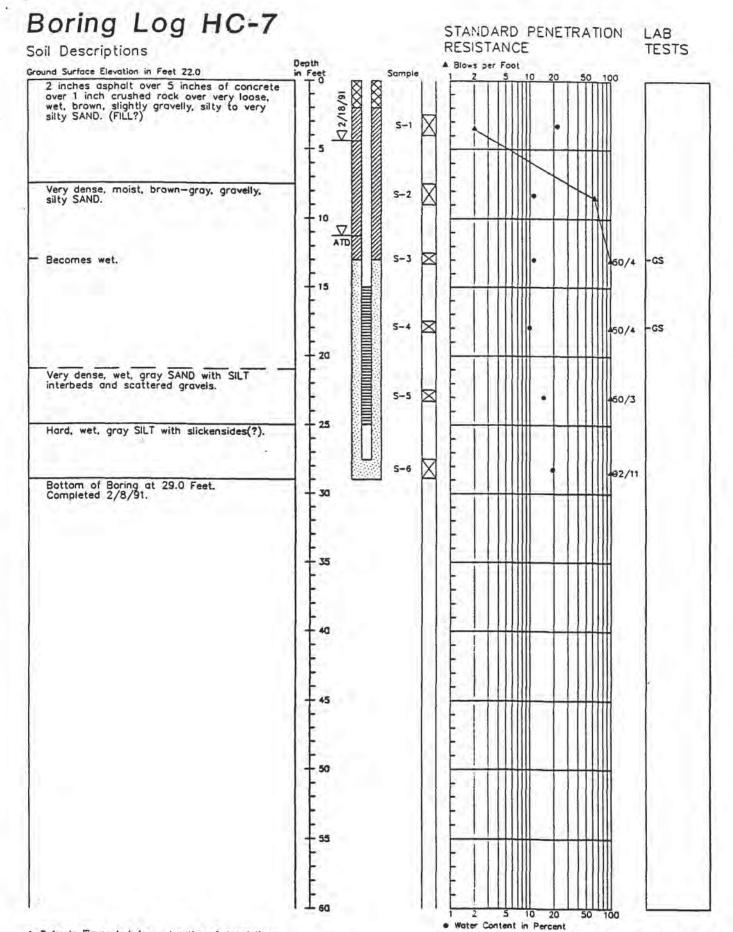
STANDARD PENETRATION

LAB

2/91

Figure A-8

^{2.} Soil descriptions and stratum lines are interpretive



^{1.} Refer to Figure A-1 for explanation of descriptions and symbols.

and actual changes may be gradual.

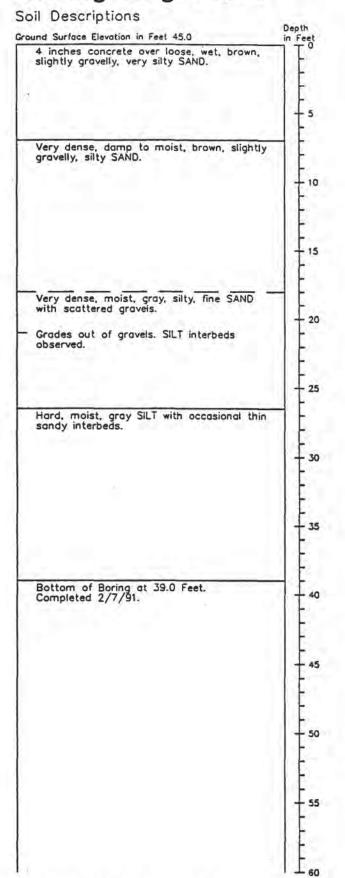
3. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.

HARTICKOWSER

J-3041 Figure A-9 2/91 1/1

^{2.} Soil descriptions and stratum lines are interpretive

Boring Log HC-8



STANDARD PENETRATION LAB RESISTANCE **TESTS** A Blows per Foot Sample 5-1 5-3 5-4 5-5 5-6 5-7 5-8

 Refer to Figure A-1 for explanation of descriptions and symbols.

 Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
 Groundwater level, if indicated, is at time of drilling.

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time. HARTGROWSER

J-3041 2/91

Figure A-10

20

1/1

Unified Soil Classification (USC) System

Soil Grain Size

	Si	ze	0	f	Op	en	ir	ng .	in	I	nc	hes	5				Numb	er of	S	tai	nda	per	j I	nch				G	ra	in Siz	e i	n I	411	111	net	res	4
2	40						-1/5	-	***	5/8	1/2	1/4	3/8	ì			9	\$	2		40		90	100	T	200	90	0.4	0.3	.02	10	900	900	004	.003	005	100
-			Т	T	J 1)		Т	1	1	1	1	T	T	111							1		T			-	T	1 1	- I	1	-1	IT		T	1	1	
L	1		-11	11	1	1		1	-1			11	11	11	1	1		- 11	11	1.1		1	- 1			П	11	11	1	1	- 1	H		1	1		
300	200		100	80	60		-	30	20			0	0 0	0	*	0	N	-	0	9	•	c.	N		1	.08	90.	0.4	03	.02	10.	900	900	100	003	200	100

Grain Size in Millimetres

COBBLES	GRAVEL	SAND	SILT and CLAY
	Coarse-Grains	d Soils	Fine-Grained Soils

Coarse-Grained Soils

n SAND <5% fines Y SAND with >12% fines
D >50% coarse fraction smaller than No. 4
0

G W and S W
$$\left(\frac{D_{60}}{D_{10}}\right) > 4$$
 for G W $_{6}$ 1 $\leq \left(\frac{(D_{30})^2}{D_{10} \times D_{60}}\right) \leq 3$ G P and S P Clean GRAVEL or SAND not meeting requirements for G W and S W

G M and S M Atterberg limits below A Line with PI <4

G C and S C Atterberg limits above A Line with PI >7

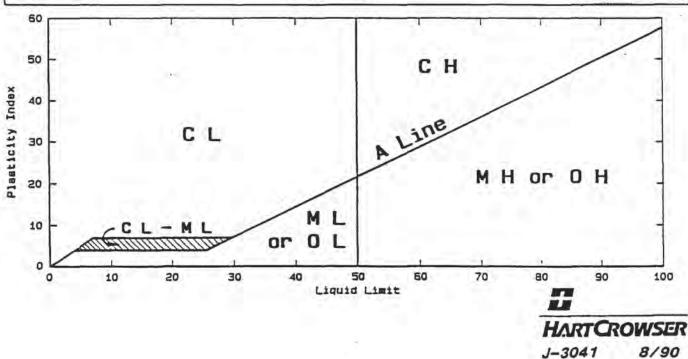
Figure B-1

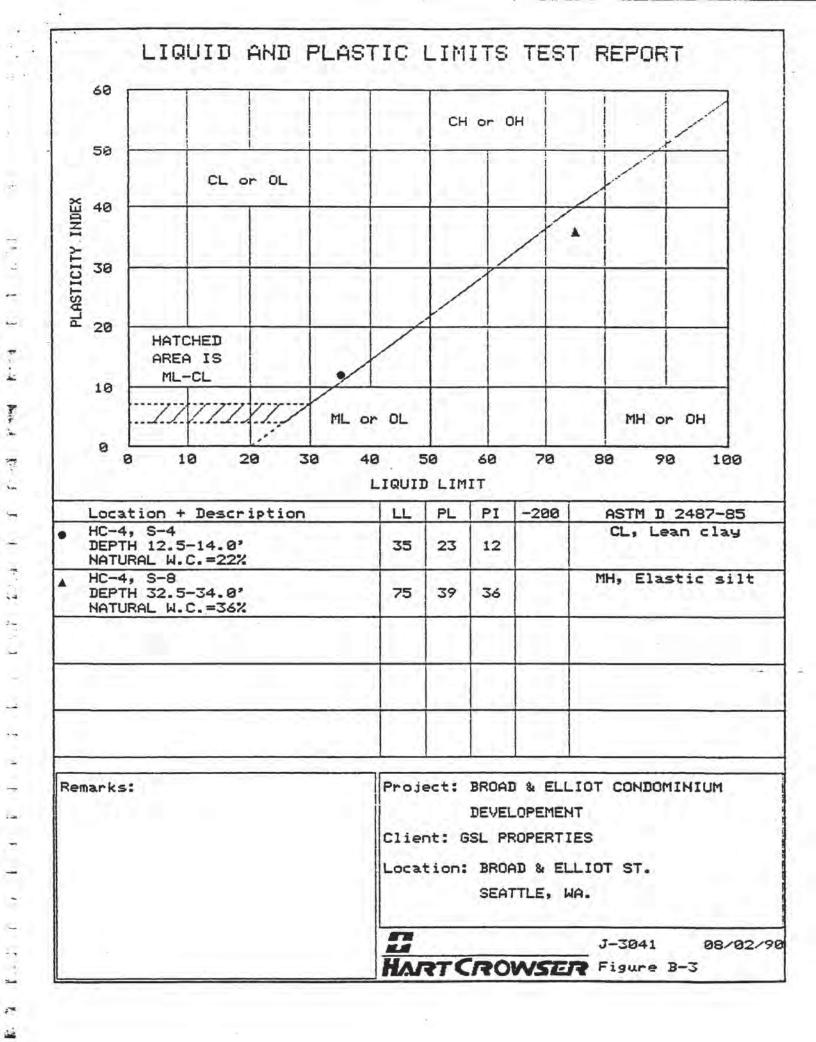
* Coarse-grained soils with percentage of fines between 5 and 12 are considered borderline cases requiring use of dual symbols.

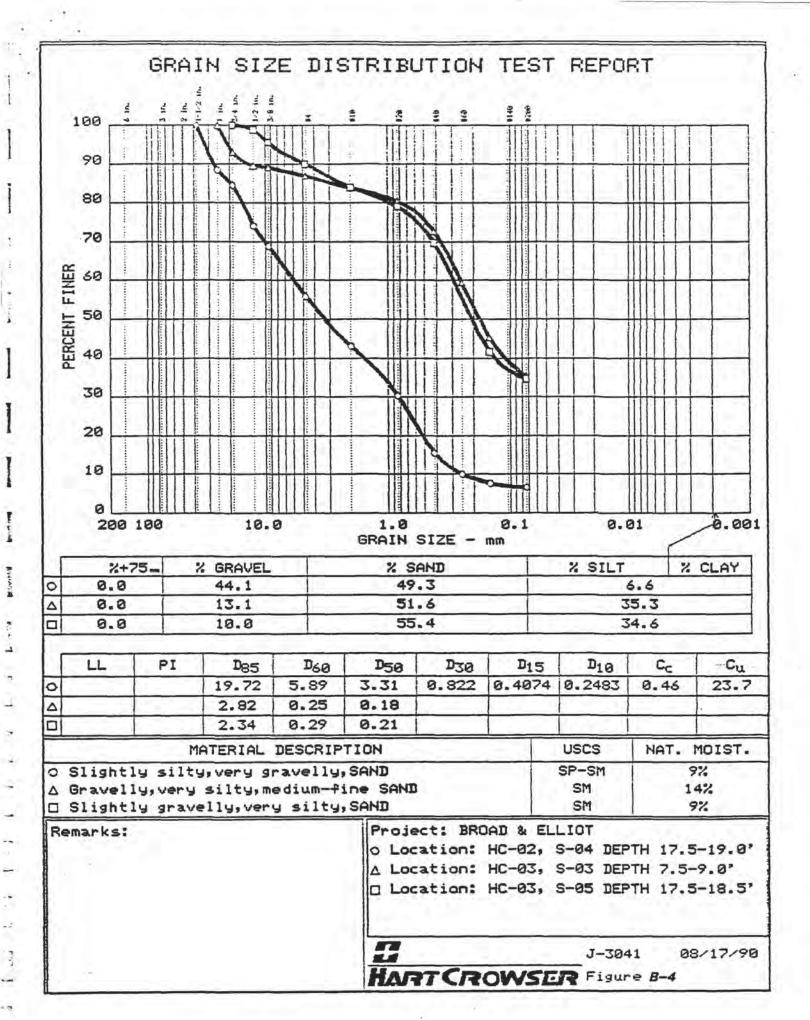
 D_{10} . D_{30} and D_{60} are the particle diameter of which 10, 30, and 60 percent, respectively, of the soil weight are finer.

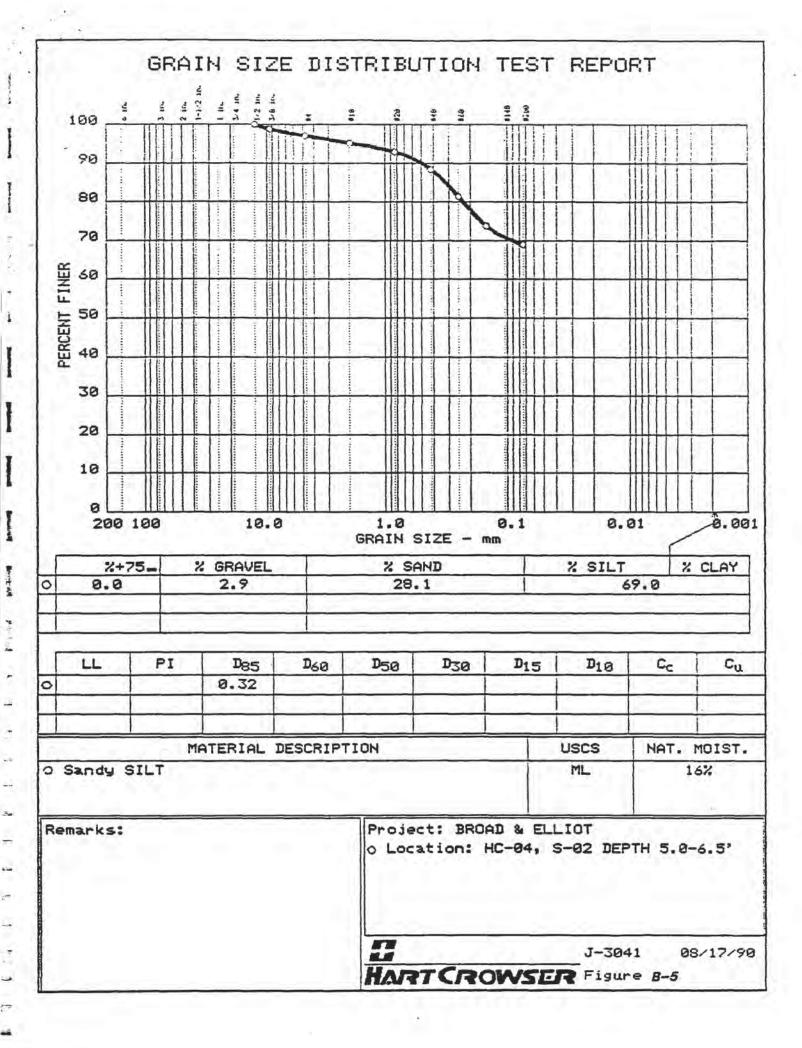
Fine-Grained Soils

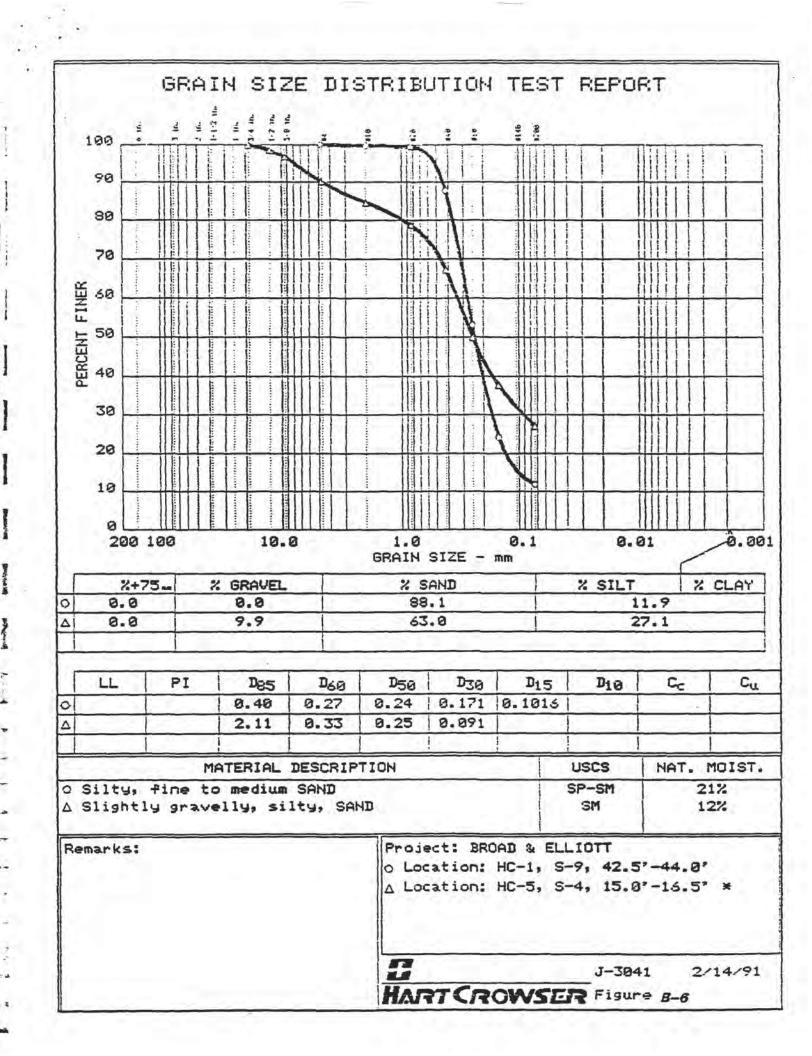
ML	CL	0 L	мн	CH	0 H	Pt
SILT	CLAY	Organic	SILT	CLAY	Organic	Highly
Soils w	ith Liquid Li	mit <50%	Soils w	ith Liquid Li	mit >50%	Organic Soils

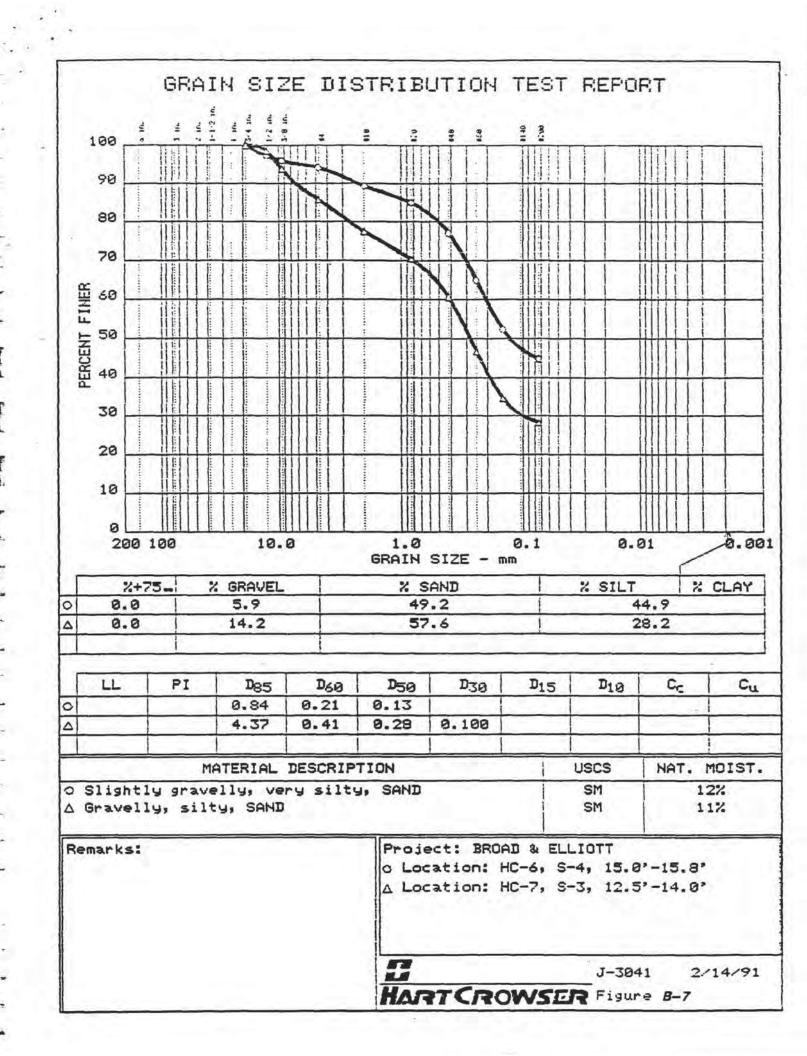


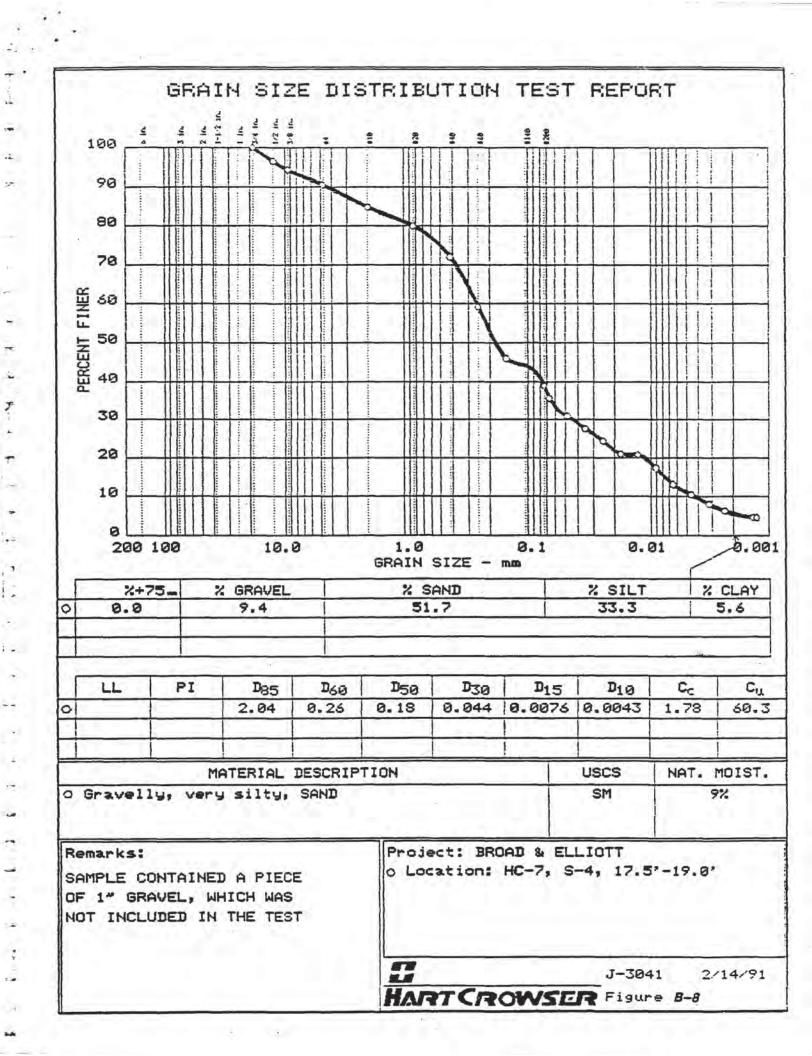




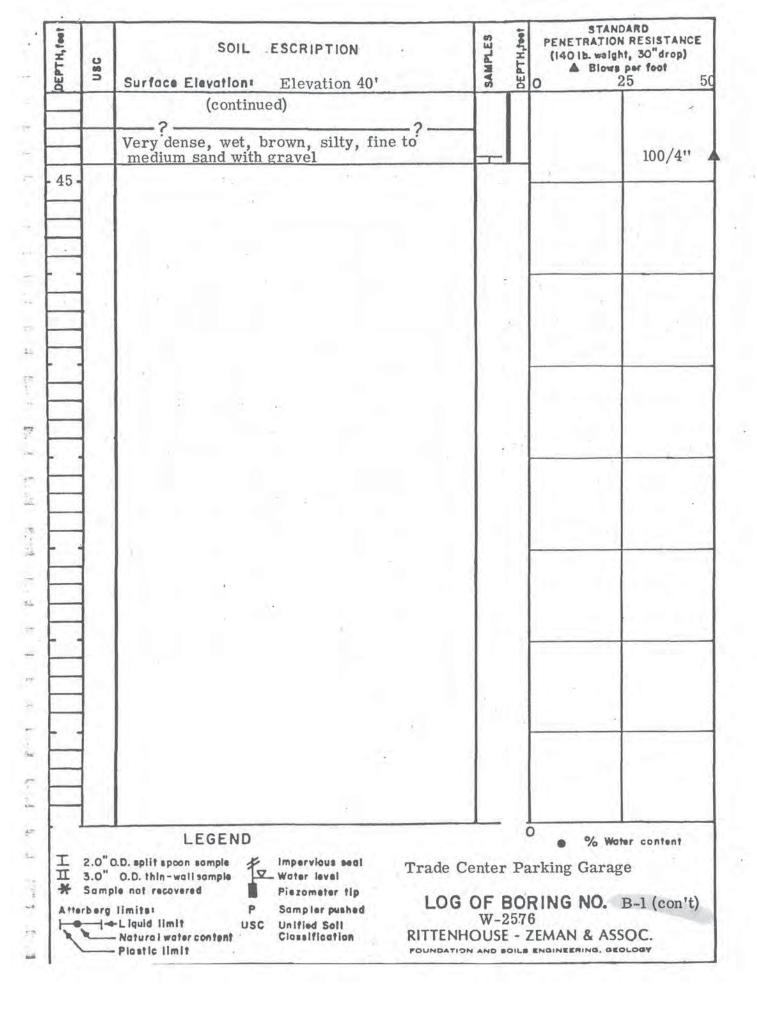


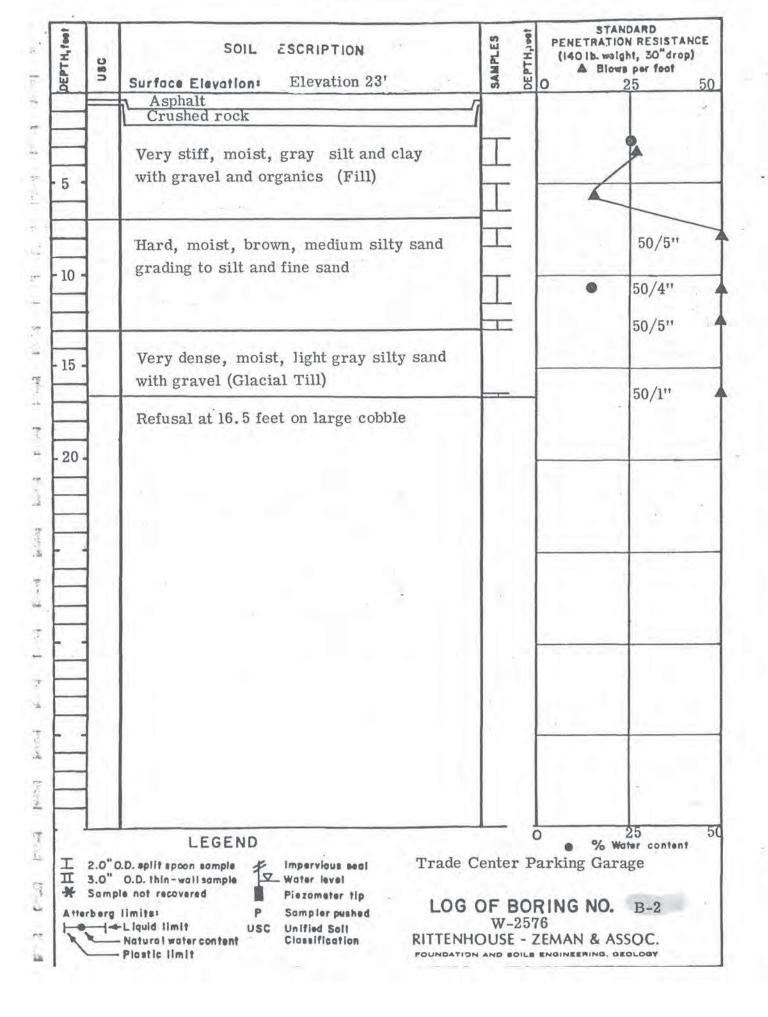




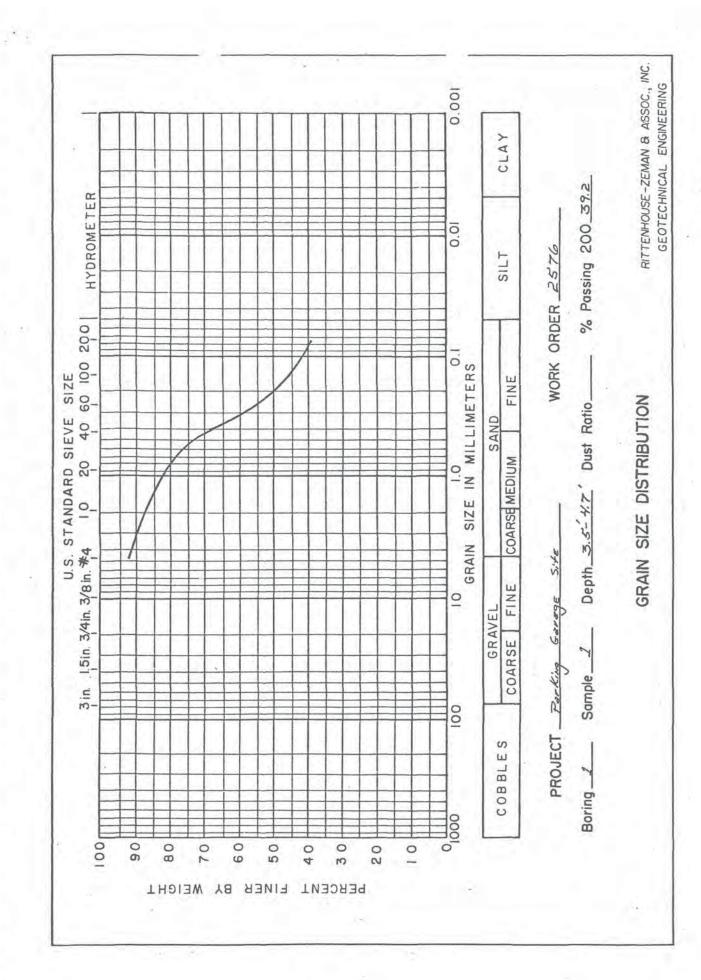


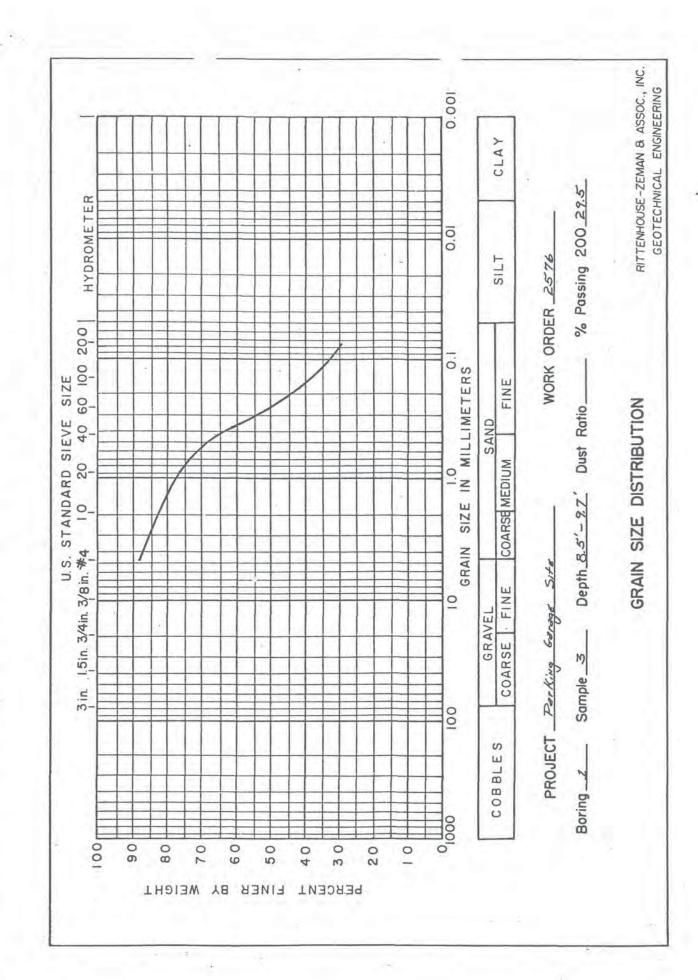
DEPTH, feet USC	SOIL ESCRIPTION Surface Elevation: Elevation 40'	SAMPLES	DEPTH,feet	STAN PENETRATIO (140 lb. walg A Blows	DARD N RESISTANCE ht, 30"drop) n per foot 25
	Loose to very dense, moist, brown, silty sand with gravel (Fill)				
5		Ш		•	
	Very dense, wet, gray, silty sand with gravel (Glacial Till)	口			65/12"
10 -		I		•	90/12"
	Very dense, moist, gray, silty, clayey sand with gravel (Glacial Till)	-			97/11"
15 -	Very dense, wet, gray, silty, fine to			1	
20 -	medium sand with coarse sand and gravel lenses		▽		
25-		I		•	85/12"
- 30-		I			62/12"
- 35-	Hard, moist, gray silt and clay	I		•	
40	Very dense, moist, gray, silt, clay and gravel with sand (Glacial Till)	I		ä	50/6"
40 1	LEGEND		(• % w	50 ter content
II 3.0" ★ Sam Atterberg	ple not recovered Piezometer tip Ilimits: P Sampler pushed LOG Liquid limit USC Unified Soil Natural water content Classification RITTEN	OF E W-25 HOUSE	76	RING NO. ZEMAN & AS	B-1 SOC.

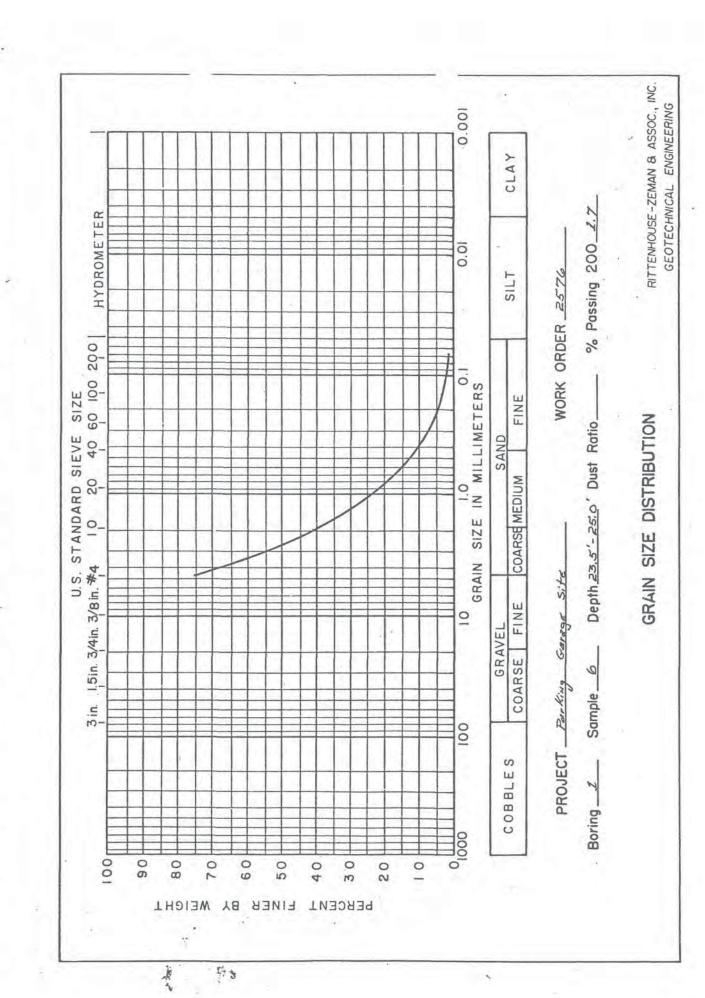




DEPTH, feet	usc	SOIL ESCRIPTION Surface Elevation: Elevation 40'	SAMPLES	DEPTH, foot	STAN PENETRATIOI (140 lb. weigi Blows 0 2:	N RESISTANCE ht, 30"drop) per foat
		Loose, moist, brown silty sand with organics (Fill)				
5		Very dense, moist, gray silty sand with clay, silt, sand and gravel lenses 4 to	H			88/9"
		6 inches thick (Glacial Till)			100	31/0"
10 -			I		•	55/12"
		Very dense, moist, brown with gray silty sand with gravel zones and silt	-			76/12"
15 -		lenses				*
20-			-		•	50/1"
0.5						50/4"
25 -		Very dense, moist to wet, brown, silty sand and gravel (Glacial Till)				50/1"
30-						00/1
		Refusal at 32 feet on large boulder	9			50/1"
35-						i F
1		LEGEND				25 50 ter content
II 3 * S Atterb	amp	le not recovered Piezometer tlp limite: P Sampler pushed LOG -Liquid limit USC Unified Soil	OF E	57	Parking Gar RING NO. 6 ZEMAN & ASS	B-3







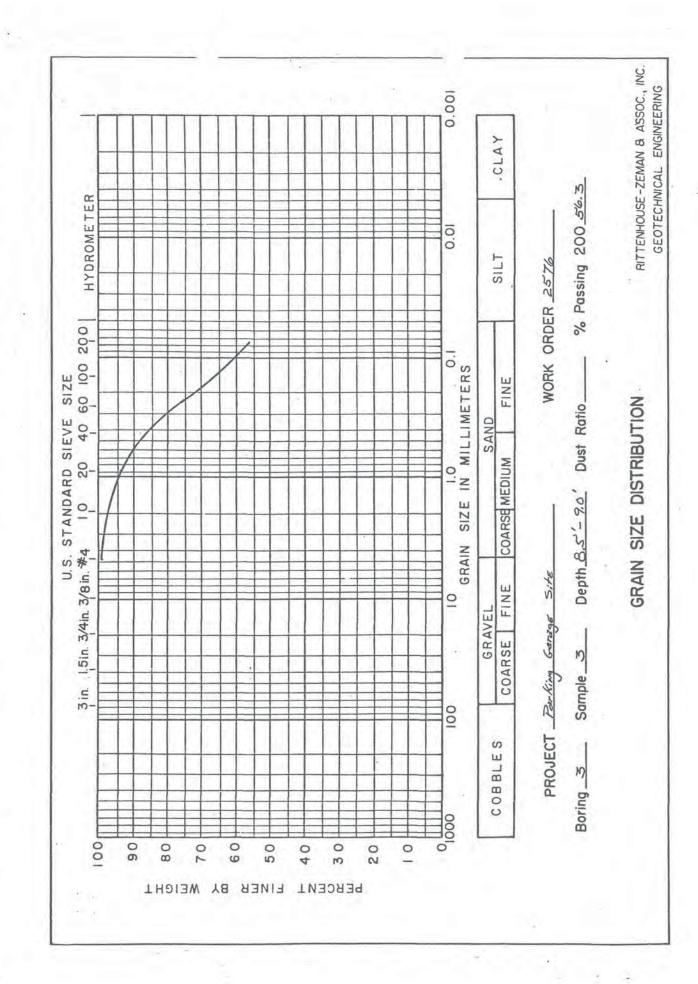
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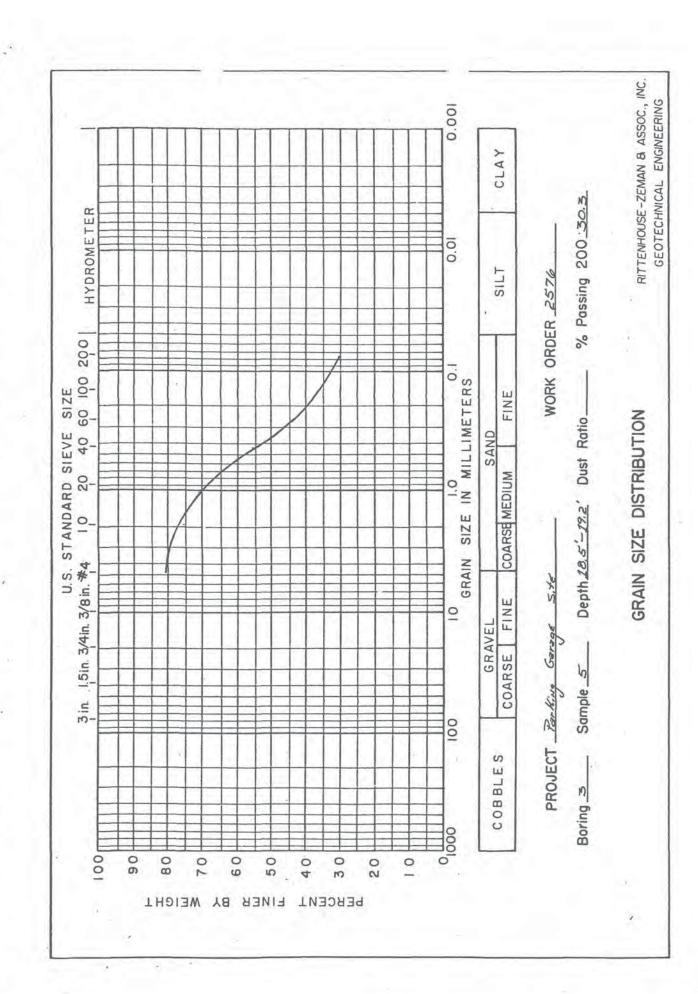
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F. ..

V3

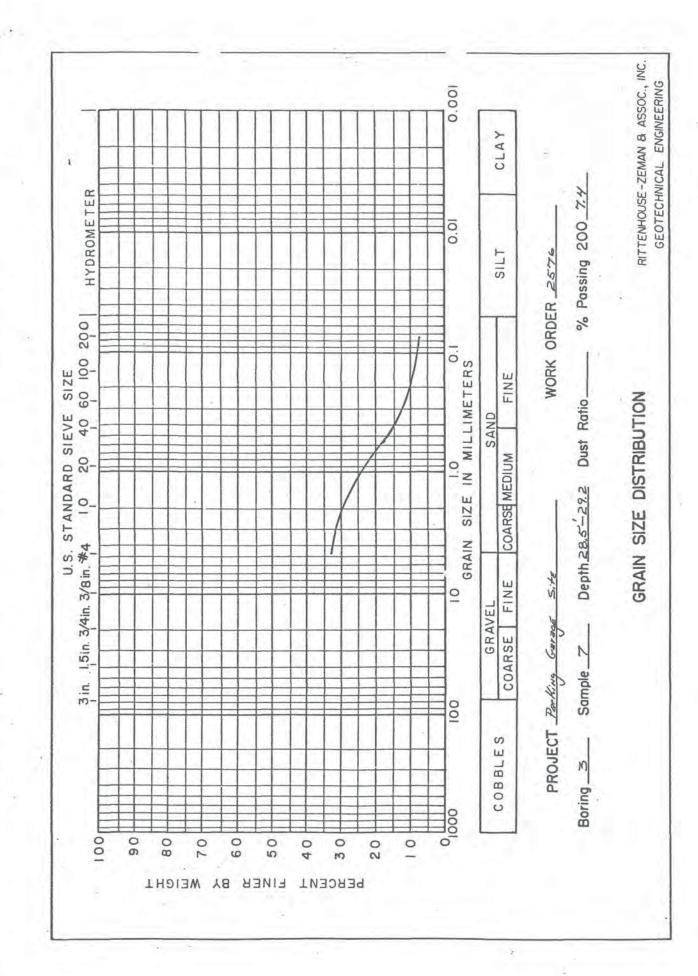
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1



Unified Soil Classification System

Criteria for	Assigning Group Symb	ools and Names		Soil Classification Generalized Group Descriptions
COARSE-GRAINED SOILS	GRAVELS More than 50% of	CLEAN GRAVELS Less than 5% fines	GW	Well-graded Gravels
More than 50% retained on No. 200 sieve	coorse fraction	Less than 5% lines	GP	Poorly-graded gravels
NO. 200 sieve	No. 4 Sieve	GRAVELS WITH FINES	GM	Gravel and Silt Mixtures
		More than 12% fines	GC	Grovel ona Clay Mixtures
	SANDS 50% or more of	CLEAN SANDS Less thon 5% fines	SW	Well-graded Sonds
	coarse fraction	Less inon 5% lines	SP	Poorly-graded Sands
	200000	SANDS WITH FINES	SM	Sand and Silt Mixtures
		More than 12% lines	sc	Sand and Clay Mixture
FINE-GRAINED SOILS	SILTS AND CLAYS	INORGANIC	CL	Low-plasticity Clays
50% or more posses the No. 200 sieve	Liquid limit less than 50	MONOMIC	ML	Non-plastic and Low- Plasticity Sits
		ORGANIC	OL	Non-plastic and Low- Plasticity Organic Clays Non-plastic and Low- Plasticity Organic Sits
	SILTS AND CLAYS	INORGANIC	СН	High-plasticity Clays
	greater than 50	in on on the	МН	High-plasticity Silts
		ORGANIC	ОН	High-plasticity Organic Clays High-plasticity Organic Sitts
HIGHLY ORGANIC SOILS	Primarily organic metto	er, dark in color, and	PT	Peat

Relative Density or Consistency Utilizing Standard Penetration Test Values

Co	hesionless Soils (c)	Cohesive Soils (b)						
Density (c)	N, blows/ft.(c)	Relative Density (%)	Consistency	N. blows/ft.(c)	Undrained Shear Strength (psf)				
Very loose	0 to 4	0 - 15	Very soft	0 to 2	<250				
Loose -	4 to 10	15 - 35	Soft	2 to 4	250-500				
Compact	10 to 30	35 - 65	Firm	4 to 8	500-1000				
Dense	30 to 50	65 - 85	Stiff	B to 15	1000-2000				
Very Dense	over 50	>85	Very Stiff Hard	15 to 30 over 30	2000-4000 >4000				

- (a) Soils consisting of gravel, sand, and silt, either separately or in combination, possessing no characteristics of plasticity, and exhibiting drained behavior.
- (b) Soils possessing the characteristics of plasticity, and exhibiting undrained behavior.
- Refer to text of ASTM D 1586-84 for a definition of N; in normally consolidated cohesionless soils Relative Density terms are based on N values corrected for overburden pressures.
- (d) Undrained shear strength = 1/2 unconfined compression strength.

Descriptive Terminology Denoting Component Proportions

Descriptive Terms	Range of Proportion
Trace	0-5%
Little	5-12%
Some or Adjective (o)	12-30%
And	30-50%

(a) Use Gravelly, Sandy or Sitty as appropriate,

Component Definitions by Gradation

Component	Size Range
Boulders	Above 12 in.
Cobbles	3 in, to 12 in.
Gravel	3 in. to No. 4 (4.76mm)
Coorse grovel	3 in. to 3/4 in.
Fine grove:	3/4 in. to No. 4 (4.76mm)
Sond	No. 4 (4.76mm) to No. 200 (0.074mm)
Coorse sand	No. 4 (4.76mm) to No. 10 (2.0mm)
Medium sond	No. 10 (2.0mm) to No. 40 (0.42mm)
Fine sond	No. 40 (0.42mm) to No. 200 (0.074mm)
Silt and Clay	Smaller than No. 200 (0.074mm)

Samples

SS	SPT Sompler (2.0° 00)
HD	Heavy Duty Split Spoon
SH	Shelby Tube
P	Pitcher Sampler
В	Bulk
C	Cored

Unless otherwise noted, drive samples advanced with 140 lb. hommer with 30 in. drop.

Laboratory Tests

Test	Designation
Moisture	(1)
Density	D
Grain Size	G
Hydrometer	H
Atterberg Limits	(1)
Consolidation	c
Unconfined	U
UU Triax	UU
CU Triox	cu
CD Triax	CD
Permeability	P

(1) Moisture and Atterberg Limits plotted on log.

Silt and Clay Descriptions

Description	Typical Unified Designation					
Silt	ML (non-plastic)					
Clayey Silt	CL-ML (low plasticity)					
Silty Clay	CL					
Clay	Сн					
Plastic Sitt	мн					
Organic Soils	OL, OH, Pt					

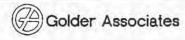


Figure SOIL CLASSIFICATION/LEGEND PROJECT: Legacy/Broad & Western/WA

RECORD OF BOREHOLE P-2

SHEET 1 OF 2

DATUM: MSL

BORING DATE: 8/11/99

PROJECT NUMBER: 993 1579.100

BORING LOCATION: Broad & Western Lot III

SOIL PROFILE PENETRATION RESISTANCE SAMPLES PIEZOMETER GRAPHIC BLOWS/FT. DEPTH FEET **BORING MET** ELEV. 30 BLOWS / 6 IN. GRAPH 84 REC/ATT DESCRIPTION USCS WATER CONTENT, PERCENT WATER 140 lb. hammer DEPTH W LEVEL 30 inch dro g Concrete 2° D.D. spoon f wan t Very loose, brown to light olive brown, SM driven w/ 140 lb auto-hammer monument and locking cap on PVC nonstratified, mottled SILT, little to some fine to coarse sand, trace line gravet, ranging to silty SAND, trace line gravet, trace organics (wood fragments) moist (FILL)) 5 58 1-1-3 57.5 Compact, light gray to brownish orange. 0.0 SPI nonstratifed, iron oxide stained, line to medium SAND, little to some silt, little rounded gravel SM 10 5\$ 6-12-13 15/15 25 24.0 Dense, light olive brown to light olive gray, SDI massive to stratified, fine to medum SAND, little to some silt, little fine to coarse rounded gravet, 9 SM 15 grades downward to fine SAND, trace to some 3 SS 8-14-25 39 571.5 silt, trace to little rounded gravel, iron-oxide stained in places, moist to wet (ADVANCE OUTWASH) 19.0 Dense to light olive brown to light olive gray, massive to stratified, fine to medium SAND, little to some siit, little fine to coarse rounded 20 gravel, grades downward to fine SAND, trace to some silt, trace to little rounded gravel, iron-oxide stained in places, moist to wet SS 10-18-25 43 5/1.5 Ħ (ADVANCE OUTWASH) Very dense and hard, light bluish gray, stratified 23.5 CLAYEY SILT, trace tine to coarse sand, trace rounded gravel dropstones, contains thin MAL. 25 interbeds and laminae of line SAND, also thin (<1mm) SILT partings, damp, ppen > 4.5 tsf (GLACIOLACUSTRINE DEPOSIT) 55 22-44-50 94 5/1.5 10.0 Dense, light bluish gray to light greenish gray, stratified, fine to coarse SAND, trace to some silt, some fine to coarse, subrounded to rounded 28.0 GM gravel, varies to sandy GRAVEL, trace to some all moist (ADVANCE OUTWASH) 30 Log continued on next page

DRILL RIG: CME 75

DRILLING CONTRACTOR: Cascade

DRILLER: B. Gose

LOGGED: F. Mocker

CHECKED:

DATE: 8/24/99



PROJECT: Legacy/Broad & Western/WA

RECORD OF BOREHOLE P-2

SHEET 2 OF 2

DATUM: MSL

BORING DATE: 8/11/99

PROJECT NUMBER: 993 1579.100

BORING LOCATION: Broad & Western Lot III

	тнор	SOIL PROFILE						SAMPLES			PENETE	ATION RE	SISTAN	CE DIE
DEPTH FEET	BORING METHOD	DESCRIPTION	uscs	GRAPHIC	ELEV. DEPTH	NUMBER	TYPE	BLOWS / 6 IN. 140 lb. hammer	N	RECIALL	10	BLOWS/FT 20 30 CONTENT	PERCE	
2		Dense, light bluish gray to light greenish gray, stratified, fine to coarse SAND, trace to some silt, some fine to coarse, subrounded to rounded gravel, varies to sandy GRAVEL, trace to some silt, moist (ADVANCE OUTWASH)	SM/ GM			6	58	16-23-23	46	1,6/1.6				THE STATE OF THE S
		Dense, light bluish gray, stratified, fine SAND, trace silt, ranging to fine SAND and SILT, moist to wel (TRANSITIONAL BEDS)	SP SP		33.0									sacks #2/12 Silica Sand
						7	65	14-22-14	36	1.50.5				2-inch Sch to PVC 0.010 siot screen w Itush threaded joints
	4 94" A.C., 155A	Dense and hard, light bluish gray, interbedded, laminated SILT ranging to CLAYEY SILT with SILTY CLAY laminae and interbeds of fine to	CL- ML	Z	-0.5 38.5									PVC 0.010 slot screen w flush threaded joints
		medium SAND, trace silt, damp to moist, ppen ≥ 4.5 tsf (TRANSITIONAL BEDS)				Ē	ss	10-17-21	38	15/15				7/
														4-50 to sancha Purn Ordal Mediana Bentanne Orlea
					-105	9	55	11-16-20	36	1.5/1.6			•	
		Hard, dark gray, jointed, taminated CLAY ranging to SILTY CLAY, damp to moist (GLACIOLACUSTRINE DEPOSIT)	CH			10	\$5	\$5 10-12-17 29 1.5rt.5						
1		Total depth 51.5' sampled		Z	-13.5 51.5									1//
		Note: No contamination observed during drilling. Zero ppm headspace readings on all samples.												

DRILLING CONTRACTOR: Cascade

DRILLER: B. Gose

LOGGED: F. Mocker

CHECKED:

DATE: 8/24/99



PROJECT: Legacy/Broad & Western/WA

RECORD OF BOREHOLE P-4

SHEET 1 OF 1

DATUM: MSL

BORING LOCATION: Broad & Western Lot I PROJECT NUMBER: 993 1579.100

BORING DATE: B/11/99 SOIL PROFILE PENETRATION RESISTANCE BLOWS/FT. SAMPLES MG MET PIEZOMETER DEPTH FEET GRAPHIC ELEV 30 BLOWS/ 6 IN DESCRIPTION N SOSD WATER CONTENTPERCENT WATER 140 lb, hammer DEPTH W Wpt LEVEL 35 inch drop -22.0 0 Asphali Used 2.5" split spoon driver Finished plezo with flush mon cemented in place with lbg JetSet. Locking Cap @ top of PVC with 300 to hammer Loose to compact, light olive green, nonstratified, fine to coarse SAND, little to some sill, trace rounded gravel, moist becoming wet @ ~7.5' bgs 1-50lb sacks Pure Gold Chips (1.5-4' bgs) @ 2.5': zero ppm headspace Finished piezo with flush mon cemented in place with Ibg JetSet Locking Cap @ top of PVC 58 7-9-3 1375 4-100 lb sacks #2/12 Silica Sand 5 2 inch Sch. 40 PVC 0.010 slot screen willush joints @ 7.5': color change to brownish black, trace organics, petroleum odor, 15.8 ppm headspace 55 2.3-3 8/12/99 8.0' 8GS HSA 1.545 III. 9 1777 10 9.5 Very dense, light olive brown, nonstratified, fine to coarse SANO, some rounded, fine to coarse gravel, little to some silt, varies to SILT and SANO, little rounded gravel, moist, iron oxide stained (ADVANCE OUTWASH) very light petroleum odor 2.5 = 5.2 mp. headrons. 12.5 3 55 37-35-35 15/15 2.6 - 5.2 ppm headspace 15 4 55 12-50/4* >50 0.4/0.8 Total Depin 15.E sampled 15.0 1 drum of moist cuttings - PID -4ppm 25 30

DRILL RIG: CME 75

DRILLING CONTRACTOR: Cascade

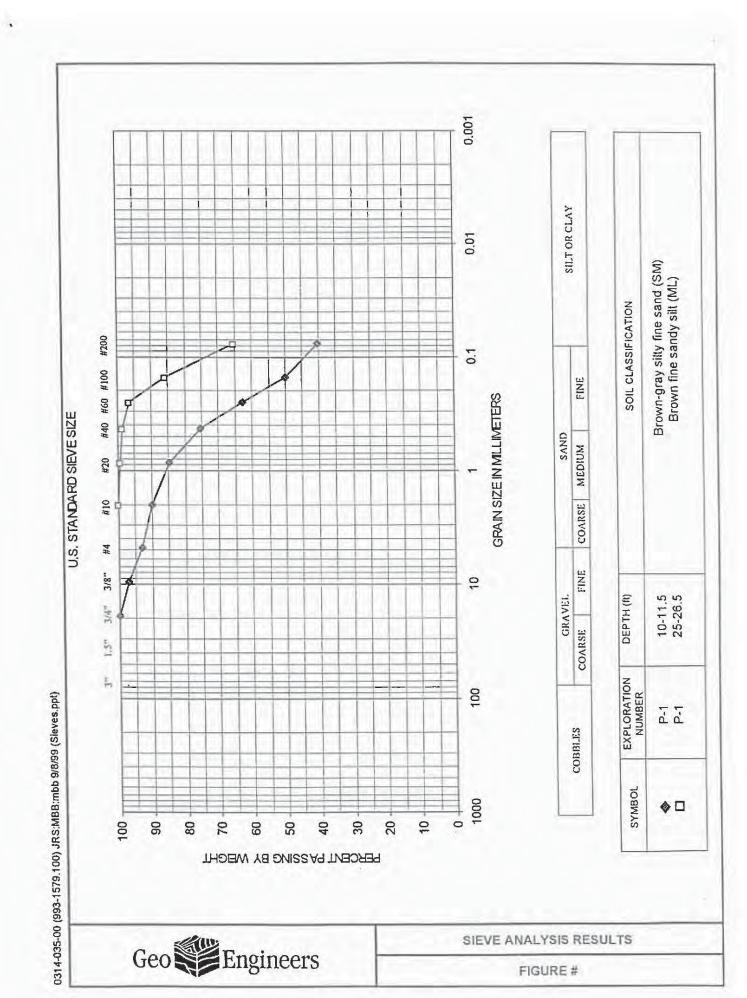
DRILLER: B. Gose

LOGGED: F. Mocker

CHECKED:

DATE: 8/24/99





0.001 0.01 #200 0.1 001# 09# GRAIN SIZE IN MILLIMETERS U.S. STANDARD SIEVE SIZE #40 #20 #10 H4 3/8.. 10 1.5" ë 0314-035-00 (993-1579.100) JRS:MBB:mbb 9/8/99 (Sieves.ppt) 100 1000 100 90 80 20 20 10 9 20 30 PERCENT PASSING BY WEIGHT

SILT OR CLAY Brown silty fine sand with gravel (SM) Gray silty fine to medium sand (SM) Gray silty fine sand (SM) SOIL CLASSIFICATION SAND MEDIUM COARSE 15-16.5 30-31.5 35-36.5 GRAVEL DEPTH (ft) EXPLORATION NUMBER P-2 P-2 P-2 COBBLES SYMBOL **\$**0



SIEVE ANALYSIS RESULTS

FIGURE #

JOB I	NO. 30	16	CLIEN	ITGSL	Prop	erti	ies LOCATION Clay & Elliott						BORING NO		
DRILL	ING ME	тнор Е	ISA				DRILLING CONTR, Geoboring START FINISH						#1		
SAMP	LING N	ETHOD S	S				WATER LVL.								
HAMN	ER WT	300	1	DROP	18"		TIME						SHEET		
DATE 2/26/90							DATE						1 OF 2		
BY	TSS						ELEVAT	ION					, 2		
*		5					SURFAC	E CONDIT	IONS:						
Core	Sample Type	Hydrocarbon PPM	Blows	Time		uscs	-	Asphal							
					1 - 2 -		SAND	- Brow with d gray	15-109) 1-1	" subr		medium to		
18	*		2		3		Control	. =1=				- 4717	PT 2/15		
			1		4			claye (5-10					angula:		
					5		gravel moist, loose piece of glass in sample								
					6		piec	e or c	lass i	n sam	bīe				
					7-		Grey silty clayey fine to coarse SAND								
18	18"						with (15-20%) angular gravel, moist loose								
					9										
					p-										
					7 2										
			8		13		Tan	Silty	fine t	o coar	se sa	ND wit	h (20-2		
18	1		15		14		ange	rat 4-	.3 GT	ivel m	OTPL	HOUSE			
					15										
	_				16										
~ II			20		17				- 1						
6"	-		38		18								h (20-2 l, damp		
					19		dense		-3		3	3	-,		
NOTE	S:							GROUND WELL A SCREEN SCREEN LOCKING BENTON CONCRE SURFACE		NYES	CASI	OURIN			
								- AGNETIC							
						_									
	H	SRH	Envir	onme	otal	Man	agemen								
- m		-111	- ITH	WI 11 1 1 1	I TELLED I	11 14 11	ALICH ICI	14							

; i

10B	NO. 3	016	CLIEN	T GSL	pro	pert	ies	LOCATION	Broa	d & E1	liott		BORING NO
DRILL	ING ME	and the same of	ISA					CONTR.	Geob	oring	START	FINISH	
SAMP	LING N	ETHOD C	SS				WATER LVL.						#2
нама	MER WT	300		ROP	18"		TIME						SHEET
DATE	2/2	6/90					DATE						1 of 1
ву	TSS						ELEVATI	ON.					
60							SURFAC	E CONDITI	ONS:				
Core	Sample Type	Hydrocarbon PPM	Blows	Time		nscs		Asphalt					
	8"		7		1 2 3 4 5 5 6 7 8 9		Brow with	n silt	y clay	b-roun	d to	coars	gravel
			12 12 12		11 - 12 - 13 - 14 - 15 - 16 - 17 - 18 - 19 - 19 - 19 - 17 - 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19		Gro	sub-an lium de	gular nse er at to co	12'	ular	grave	ith (5- 1, mols L (½-1"
NOTE	-				20	7		17.00.00					IG GRADE.

: 1

SEATTLE ENGINEERING DEPARTMENT MATERIALS LABORATORY

LOG OF TEST BORING

Page 1 of 2

PROJECT Alaskan Way Seawall
LOCATION 51 W & 18'N of NE corner of intersection of Clay & Alaskan Was

RATA	DEPTH	SAMPLE		BLOW		STD.	DESCRIPTION OF MATERIAL						
		NO.		COUN		PEN.	COMPOSITION	CONSISTENCY	MOISTURE	COLOR	LEV		
	-	-	-	-		10 P		141					
	-	1		-						1.1			
	V	A	3	3	2	5	medium sandy gravel (to!")	loose	damp	brown			
5	A						with mixor silt		1	TELL			
					12								
	-			1, 21		1 0 0					3		
	V	B	5	7	5	10	same - gravel to 1" diam.	-11	wet	1			
	A		1-			12	switce - gravel to I alam.	mea. umse	MEI	brown			
10													
						11 01		÷	120				
	1	1-	-		12	-	1 111 112 1	1	i) v				
	A	C	3	2	1	3	in sample presented recovery	nend poss	satid	prom			
15		HE				Œ	only "recovered			V			
							3			15 11			
- 1	1	1-											
	X	D	13	8	13	71	same-less silt-more grave)	my grues	satd	grey			
20	1	1					but smaller -only to sidion	\	7 3-6				
					TE)					1			
	7						N. C.			Lati			
	X	E	3	2	2	4	gravelly, Sine grained sandy	very bose	satid.	grey			
25		1					SILT will, glow, wood						
	-				71.5		etc old shoreline?						
7				D ₀									
9	X	7.	2	2	3	5	same - ald shoreline?						
. I	/			1		(A)							

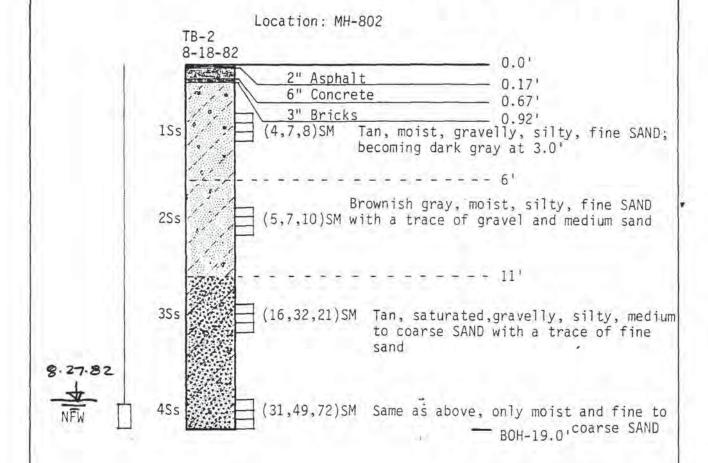
LOG OF TEST BORING

Page	2	of	2	
WINE THE	NO			

DATE 4/18/55 PROJECT Klaskan Way Seawall
LOCATION 51'W & 18' N of NE corner of intersection of Clay & Alaskan Way

		SA	MPLE		BLOW		STD.	DESCRIPTION O	F MATERIAL			w
STRATA	DEPTH		10.		COUN	T .	PEN.	COMPOSITION	CONSISTENCY	MOISTURE	COLOR	Li
												T
			(
	UM				150							
	V		6	7	q	11	20	311 receivery - mostly wood	-	sata	gray	I
35	-A							31 cccovery - mostly wood	17		1	
25				14	Ze	1-1						
gn.		1				112						
	-			r.						2		
o z.	X		4	17	16	12	28	silty sand to sandy silt.	med dinse	satil	gran	
्र भ	4	•						with some gravel.			1 /	
		1					V.E.A		11		1 -	
										2=	1	
	X		I	55			100,	silty sandy gravel	very dense	satid	gray	1
45	-	1		6				(glacial titt)			. \	
									1			
							40 16					
			-									
	X		2	40		1	109+	medium sand with some	very dense	satid	dred	
50	7	1			5	1		silt and gravel				
	-		-					······································				
	14	2		-			7-					
	7						17	() () () () () () () () () ()		10		
	X		K	50		-	100+		very dames	sat il	grey	
55	-		-	6	-	1		medium sand - minor) =	
	-				=			silt - some gravel				
	-	1										
74/4	1		-	110		,	1. 2					
	X		T	-ld	50	+	100+	same -sillier	very dom &	sat d	drad	
60	7-	1			7	1						

40" H. & WALL ST. \$ 20" W. & ELLIOTT AVE

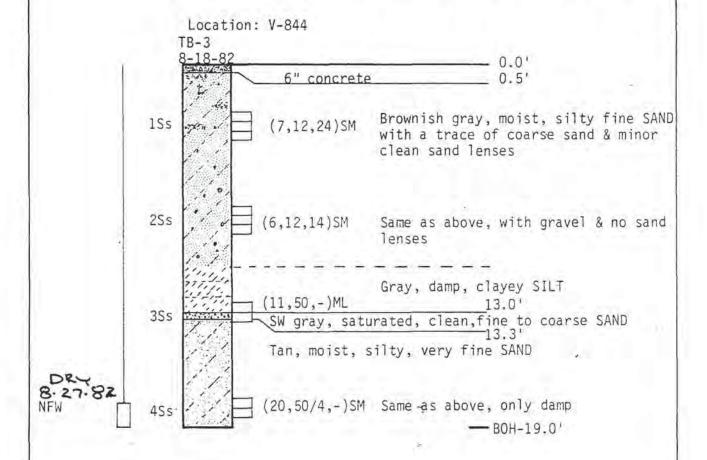


PRELIMINARY

PACIFIC TESTING LABORATORIES

3220 17th AVE. W. SEATTLE. WA. 98119 206-282-0666 TEST BORING LOG for Seattle City Light Proposed Utility Vaults Seattle, Washington PROJECT NO. 8208-3010
DATE 8-19-82
DRAWN JEM
ENGR./GEOL.CJJ
APPROVED

40° N. & VINE ST. & 150° W. & WESTERN DUE



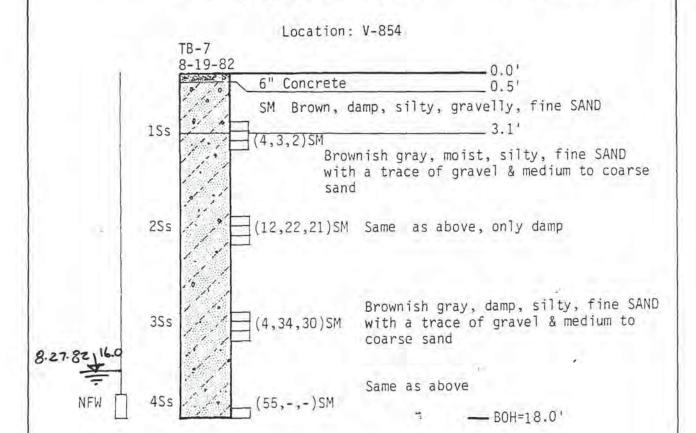
PRELIMINARY

PACIFIC TESTING LABORATORIES

3220 17th AVE. W. SEATTLE, WA. 98119 206-282-0666

TEST BORING LOG for Seattle City Light Proposed Utility Vaults Seattle, Washington PROJECT NO. 8208-3010
DATE 8-19-82
DRAWN JEM
ENGR./GEOL. CJJ
APPROVED

45° N. & WALL ST. & 170° W. & WESTERN AVE



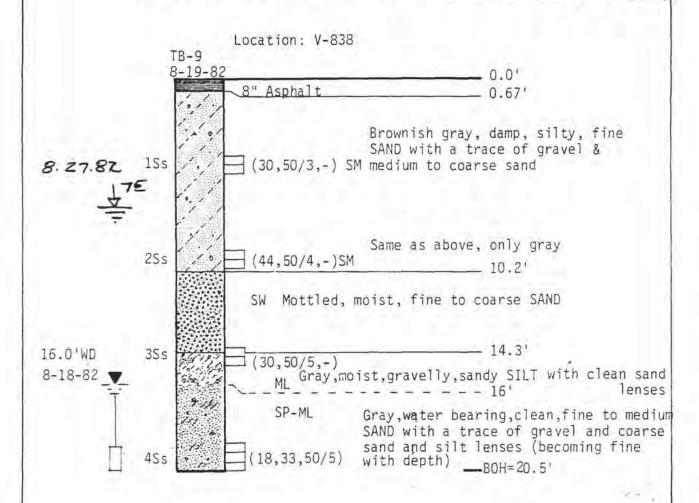


PACIFIC TESTING LABORATORIES

3220 17th AVE. W. SEATTLE, WA. 98119 206-282-0666

TEST BORING LOG for Seattle City Light Proposed Utility Vaults Seattle, Washington PROJECT NO. 8208-3010
DATE 8-19-82
DRAWN JEM
ENGR./GEOL. CJJ
APPROVED

150 N. & CEPAR ST. & 170° E. & ELLIOTT AVE





PACIFIC TESTING LABORATORIES

3220 17th AVE. W. SEATTLE, WA. 98119 206-282-0666 TEST BORING LOG for Seattle City Light Proposed Utility Vaults Seattle, Washington PROJECT NO. 8208-3010
DATE 8-19-82
DRAWN JEM
ENGR./GEOL. CJJ
APPROVED

PROJECT: Intracorp/Western Ave/WA RECORD OF BOREHOLE B-4

SHEET 1 OF 2

DATUM: MSL

PROJECT NUMBER: 993 1529.100.200

BORING LOCATION: Western Ave.

BORING DATE: 8/26/99

	НОС	SOIL PROFILE						SAMPLES			PENETRAT	TON RESISTANCE	215701157
100	MET			ပ္	ELEV.	•	51	BLOWS / 6 IN.		0	10 30	OWS/FT 40	PIEZOMET GRAPHI
DEFINITE	BORING METHOD	DESCRIPTION	USCS	GRAPHIC	DEPTH	NUMBER	TYPE	140 lb. hammer	N	REC/ATT	WATER CO	MTENT, PERCENT	WATER
+	-		_ >			Z	-	30 inch drop		α.	<u> </u>	- 9	Monument
		Asphalt Compact, ofive gray, nonstratified, moist to wet, silty fine to medium SAND, some angular to subrounded gravel (FILL)	SM										arrent 4
						Ť	SS	12-9-17	26	18/18		•	artonate Grout
		Very dense, gray, nonstratified, damp, silty fine to medium SAND, some subrounded gravel (TILL)	SM			2	SS	19-37-37	74	ta/18			Piser
						3	ss	29-41-50/5	>91	17/18			+
						4	SS	28-50/6	>50	12/18			-
	4 1/4-inch I.D. HSA					5	SS	16-28-40	68	18/18			•
		Hard, gray, nonstratified, moist, CLAY, trace sand, trace gravel, some saturated sand lenses, fractured (GLACIOLACUSTRINE)	ci										10/20 —— Silica Sand
						6	SS	20-36-30	66	18/18			
		Water-bearing fine sand lens				7	SS	14-19-18	37	18/18		I	E SR Com
			2000										
1		Log continued on next page	35	11						-	-		

DRILLER: Chris

DRILLING CONTRACTOR: Gregary Drilling

CHECKED:



PROJECT: Intracorp/Western Ave/WA RECORD OF BOREHOLE B-4*

SHEET 2 OF 2

DATUM: MSL

PROJECT NUMBER: 993 1529.100.200

BORING LOCATION: Western Ave.

BORING DATE: 8/26/99

	HÖ	SOIL PROFILE						SAMPLES		- 1	PENE	TRATION RES	STANCE	
FEET	MET			0	ELEV.			BLOWS / 5 IN.		0	10	BLOWS/FT.	40	PIEZOMETE SO GRAPHIC
DEPTH FEET	BORING METHOD	DESCRIPTION	SS	GRAPHIC	b.E.S.	иомвен	TYPE	140 lb. hammer	N	REC/ATT		R CONTENT,P		WATER
	BO		USCS	20	DEPTH	2	٤	30 inch drop		a.	Wp	- W	- wi	LEVEL
0		Hard, gray, nonstratified, moist, CLAY, trace sand,	CL	17				.5						10/20
		Hard, gray, nonstratified, moist, CLAY, trace sand, trace gravel, some saturated sand lenses, fractured (GLACIOLACUSTRINE)		1//		8	SS	8-14-20	.34	18/18				10/20 Silica Sand
ı		Boring terminated at 31.5 ft bgs	F		17 1								5	2-inch ————————————————————————————————————
							LΒ							
		l N			1 1 3								1	N .
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	-													
	4 1/4-inch I.D. HSA		Ø.			1						1 1	1	
5	och I.C	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										1 1		
	1/4-ir											1 1		1
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									1					
0	166								18					

DRILL RIG: CME 85

DRILLING CONTRACTOR: Gregory Drilling

DRILLER: Chris

LOGGED: JCM

CHECKED:



PROJECT: Intracorp/Western Ave/WA

PROJECT NUMBER: 993 1529.100.200

SHEET 1 OF 2

DATUM: MSL

BORING DATE: 8/26/99

	пон.	SOIL PROFILE						SAMPLES		- /	PENETRATION RESISTANCE	DIEZONETO
DEPTH FEET	BORING METHOD	DESCRIPTION	nscs	GRAPHIC	ELEV.	NUMBER	TYPE	BLOWS / 6 IN. 140 lb. hammer 30 inch drop	N	REC/ATT	BLOWS/FT. ■ 10 20 30 40 WATER CONTENT/PERCENT Wp	PIEZOMETE GRAPHIC SO WATER LEVEL
9		Asphalt Compact to very dense, olive gray to olive brown, nonstratified, damp to moist, silty fine to medium SAND, trace to some gravel, slight iron staining (FILL)	SM								c	Monument ement intonite
						1	ss	13-50/5		11/18		188
						2	ss	9-15-15	30	18/18		-inch ch.40 PVC Riser
						3	SS	5-11-18	29	18/18		
0						4	SS	5-11-25	36	18/18		
15	4 1/4-inch I.D. HSA	Very dense, gray, nonstratified, damp, silty fine to medium SAND, little angular to subrounded gravel (TILL)	SM			5	ss	18-50/6		12/18		
20		1-				6	SS	35-50/4		10/18		
25						7	SS	29-50/4		10/18		
30		Log continued on next page										10/20 Silica Sand

BORING LOCATION: Western Ave.

DRILL RIG: CME 85

DRILLING CONTRACTOR: Gregory Drilling

DRILLER: Chris

LOGGED: JCM

CHECKED:



PROJECT: Intracorp/Western Ave/WA

PROJECT NUMBER: 993 1529.100.200

SHEET 2 OF 2

DATUM: MSL

BORING DATE: 8/26/99

BORING LOCATION: Western Ave.

	ООН	SOIL PROFILE						SAMPLES			PEN	NETRATION BLOWS	PESISTANCE	PIEZOMET
ОЕРТН РЕЕТ	BORING METHOD	DESCRIPTION	nscs	GRAPHIC	ELEV.	NUMBER	TYPE	BLOWS / 6 IN. 140 lb. hammer 30 inch drop	2	REC/ATT	VAT	20	30 40 INT.PERCENT	PIEZOMETI GRAPHIC SO WATER LEVEL
30		Very dense, gray, nonstratified, damp, sitty fine to medium SAND, little angular to subrounded gravel (TILL)	SM			8	ss	12-20-31	51	18/18				+ ATD
		Very dense, gray, nonstratified, we, fine sandy SILT	ML						4			1		ATD 10/20 — Silica Sand
5		Very stiff, gray, nonstratified, damp, CLAY, little gravel, bits of organics as wood, trace fine sand (GLACIOLACUSTRINE)	СН											(7.7
						9	SS	4-7-12	19	18/18		1		2-inch 2-
0						10	ss	7-10-16	26			l.		
		End of hole at 41.5 ft bgs		///			50	71010	20			#		
	Y HSA												Ш	
5	4 1/4-inch i.D. HSA													B
0														
5														
0				2										

DRILL RIG: CME 85

DRILLING CONTRACTOR: Gregory Drilling

DRILLER: Chris

LOGGED: JCM

CHECKED:



0314-037-00 JRS:MBB:mbb 9/3/99 (Atterbergs.ppt)



ATTERBERG LIMITS TEST RESULTS

FIGURE #

SHANNON & WILSON, INC.

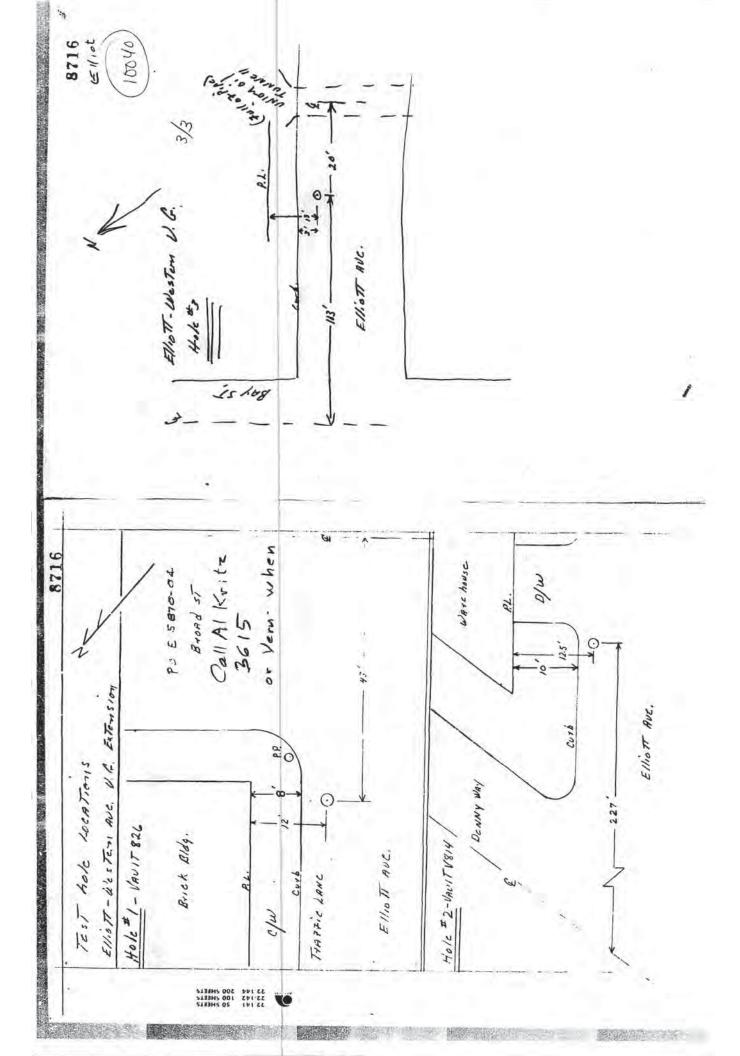
stechnical and Environmental Consults

FIG. 7

3. Water level, if indicated above, is for the date specified and may vary.

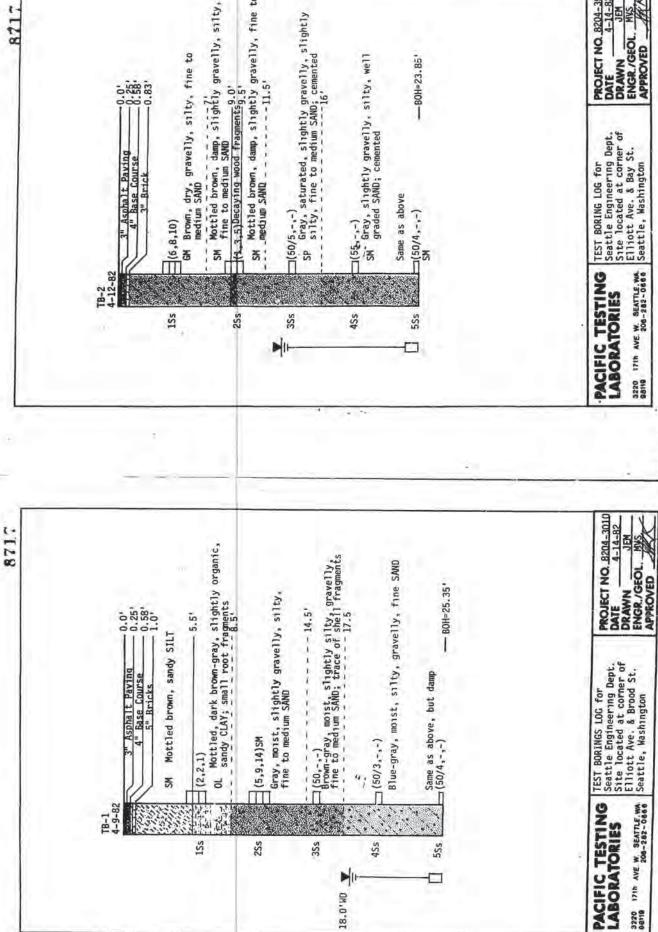
4. Refer to KEY for explanation of "Symbols" and definitions.

5. USC letter symbol based on visual classification.



8717

0.000



18.0'WD

PROJECT NO. 8204-3010
DATE 4-14-82
DRAWN JEM
ENGR./GEOL. MYS
APPROVED (4.3.5)Decaying wood fragments9.6,
Notiled brown, damp, slightly gravelly, fine to Sp Gray, Saturated, slightly gravelly, slightly slightly slift, fine to medium SAND; cemented (55.-.-) SM Gray, slightly gravelly, silty, well sm graded SAND; cemented -- BOH=23.85 ---11.5 Seattle Engineering Dept. Site located at corner of Elliott Ave. & Bay St. Seattle, Washington TEST BORING LOG for _ medium SAND _ Same as above (50/4,-,-) □(50/5,-,-)

Table A-1 SUMMARY OF PROJECT BORINGS

Boring Name	Date Completed	Total Depth Drilled (feet)	Ground Surface Elevation (feet)	Drilling Company	Drilling Method	Hammer Type
TUNNEL I	BORINGS					
EB-22	9/19/2002	180.3	107	Geotech	MUD	CAT
EB-23	9/13/2002	180.5	101	Geotech	MUD	CAT
EB-24	9/9/2002	140.5	34	Geotech	MUD	CAT
PUMPING	TEST SITES					
TW-1	9/13/2002	139.0	16	Holt	CTL	NA
TW-11	9/12/2002	150.0	16	Holt	H/R	AUTO
TW-12	9/12/2002	33.9	16	Holt	HSA	AUTO
TW-13	9/12/2002	28.0	18	Holt	HSA	AUTO
TW-2	9/19/2002	119.0	15	Holt	CTL	CAT
TW-21	9/11/2002	151.5	15	Holt	H/R	AUTO
TW-22	9/16/2002	29.0	24	Holt	HSA	AUTO
TW-23	9/13/2002	24.0	18	Holt	HSA	AUTO
TW-24	9/13/2002	28.0	19	Holt	HSA	AUTO
TW-25	9/20/2002	123.2	30	Holt	MUD	CAT

NOTES:

- Elevations were estimated from existing site plans with topography, and should be considered approximate.
- Drilling methods used include mud rotary (MUD), hollow-stem auger (HSA), or a combination of both (H/R). For the pumping wells (TW-1 and TW-2), cable tool (CTL) methods were used. See the August 2002 Geotechnical Data Report (GDR) for additional discussion of drilling methods.
- Hammer types used were rope and cathead (CAT), and automatic trip hammer (AUTO). NA = not applicable. See the August 2002 GDR for additional discussion on hammer types.

Table A-2 GEOLOGIC UNITS AND DESCRIPTIONS

Unit Name	Abbrev.	Unit Description
HOLOCENE UNITS	S	
Fill	升	Fill placed by humans, both engineered and nonengineered Various materials, including debris; cobbles and boulders common; commonly dense or stiff if engineered, but very loose to dense or very soft to stiff if nonengineered
Hydraulic Fill	Hhf	Fill placed by dredging from river or bay or sluiced into place from adjacent hills Clay and Silt, very soft to medium stiff (from hills); Silt and fine Sand; scattered shells; very loose to medium dense (not from hills)
Colluvium	Hc	Hillside slope accumulations due to gravity emplacement Disturbed, heterogeneous mixture of several soil types, including organic debris; loose or soft
Landslide Deposits	HIs	Deposits of landslides, normally at and adjacent to the toe of slopes Disturbed, heterogeneous mixture of several soil types; loose or soft, with random dense or hard pockets
Alluvium	Ha	River or creek deposits, normally associated with historic streams, including overbank deposits Sand, silty Sand, gravelly Sand; very loose to very dense
Peat Deposits	Нр	Depression fillings of organic materials Peat, peaty Silt, organic Silt, very soft to medium stiff
Estuarine Deposits	He	Estuary deposits of the ancestral Duwamish River Silty Clay and fine Sand; very soft to very stiff or loose to dense
Beach Deposits	HP	Deposits along present and former shorelines of Puget Sound and tributary river mouths Silty Sand, sandy Gravel; Sand; scattered fine gravel, organic and shell debris; loose to very dense
Reworked Glacial Deposits	I Hrw	Glacially deposited soils that have been reworked by fluvial or wave action Heterogeneous mixture of several soil types; lies on top of glacially overridden soils, loose to dense

Table A-2 GEOLOGIC UNITS AND DESCRIPTIONS

Unit Name	Abbrev.	Unit Description
VASHON UNITS		
Recessional Outwash	Qvro	Glaciofluvial sediment deposited as glacial ice retreated Clean to silty Sand, gravelly Sand, sandy Gravel; cobbles and boulders common; loose to very dense
Recessional Lacustrine Deposits	Qvrl	Glaciolacustrine sediment deposited as glacial ice retreated Fine Sand, Silt, and Clay; dense to very dense, soft to hard
IIII	Qvt	Lodgment till laid down along the base of the glacial ice Gravelly silty Sand, silty gravelly Sand ("hardpan"); cobbles and boulders common; very dense
Till-like Deposits (diamict)	Qvd	Glacial deposit intermediate between till and outwash, subglacially reworked Silty gravelly Sand, silty Sand, sandy Gravel; highly variable over short distances; cobbles and boulders common; dense dense
Advance Outwash	Qva	Glaciofluvial sediment deposited as the glacial ice advanced through the Puget Lowland Clean to silty Sand, gravelly Sand, sandy Gravel; dense to very dense
Glaciolacustrine Deposits	Qvgl	Fine-grained glacial flour deposited in proglacial lake in Puget Lowland Silty Clay, clayey Silt with interbeds of Silt and fine Sand, locally laminated; scattered organic fragments near base; hard or dense to very dense

Table A-2 GEOLOGIC UNITS AND DESCRIPTIONS

Unit Name	Abbrev.	Unit Description
PRE-VASHON UNITS	S,	
NONGLACIAL		
Fluvial Deposits	Opnf	Alluvial deposits of rivers and creeks ** Clean to silty Sand, gravel, sandy Gravel, locally slightly clayey to clayey (weathered); scattered organic fragments; very dense
Lacustrine Deposits	Opnl	Fine-grained lake deposits in depressions, large and small Fine sandy Silt, silty fine Sand, and clayey Silt; scattered to abundant fine organics; dense to very dense or very stiff to hard
Mudflow Deposits	Qpnm	Distal deposits of mass movements such as landslides or lahars Stratified or irregular bodies of a heterogeneous mixture of Gravel, Sand, Silt, and Clay; pumice, obsidian, and ash common; rare organics (charcoal); very stiff to hard or very dense
Peat Deposits	Opnp	Depression fillings of organic materials Peat, peaty Silt, organic Silt, hard
Paleosol	Opns	Buried, weathered horizon Clay-rich with various amounts of clastic debris; commonly contains organic material; typically greenish in color; hard or very dense
Landslide Deposits	Opls	Heterogeneous deposits of landslide debris Chaotically bedded silt, sand, clay, and gravel; may contain wood and other organics; hard or very dense
GLACIAL		
Outwash	Opgo	Glaciofluvial sediment deposited as the glacial ice advanced through the Puget Lowland Clean to silty Sand, gravelly Sand, sandy Gravel; very dense
Glaciolacustrine Deposits	Qpgl	Fine-grained glacial flour deposited in proglacial lake in Puget Lowland Silty Clay, clayey Silt with interbeds of Silt and fine Sand; very stiff to hard or very dense
Till	Opgt	Lodgment till laid down along the base of the glacial ice Gravelly silty Sand, silty gravelly Sand ("hardpan"); cobbles and boulders common; very dense
Till-like Deposits (diamict)	Opgd	Glacial deposit intermediate between till and outwash, subglacially reworked Silty gravelly Sand, silty Sand, sandy Gravel; highly variable over short distances; cobbles and boulders common; very dense
Glaciomarine Deposits	Opgm	Till-like deposit with clayey matrix deposited in proglacial lake by icebergs, floating ice, and gravity currents Heterogeneous and variable mixture of Clay, Silt, Sand and Gravel; rare shells; cobbles and boulders common; very dense or hard

The geologic units are interpretive and based on our opinion of the grouping of complex sediments and soil types into units appropriate for the project. The description of each geologic unit includes only general information regarding the environment of deposition and basic soil characteristics. For example, cobbles and boulders are only included in the description of those units where they are most prominent. NOTE:

Page 3 of 3 (see page 3 for note)

Shannon & Wilson, Inc. (S&W), uses a soil classification system modified from the Unified Soil Classification System (USCS). Elements of the USCS and other definitions are provided on this and the following page. Soil descriptions are based on visual-manual procedures (ASTM D 2488-93) unless otherwise noted.

S&W CLASSIFICATION OF SOIL CONSTITUENTS

- MAJOR constituents compose more than 40 percent, by weight, of the soil. Major consituents are capitalized (i.e., SAND).
- Minor constituents compose 12 to 50 percent of the soil and precede the major constituents (i.e., silty SAND). Minor constituents preceded by "slightly" compose 5 to 12 percent of the soil (i.e., slightly silty SAND).
- Trace constituents compose 0 to 5 percent of the soil (i.e., slightly silty SAND, trace of gravel).

MOISTURE CONTENT DEFINITIONS

Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, from below water table

GRAIN SIZE DEFINITION

DESCRIPTION	SIEVE NUMBER AND/OR SIZE
FINES	< #200 (0.8 mm)
SAND* - Fine - Medium - Coarse	#200 to #40 (0.8 to 0.4 mm) #40 to #10 (0.4 to 2 mm) #10 to #4 (2 to 5 mm)
GRAVEL* - Fine - Coarse	#4 to 3/4 inch (5 to 19 mm) 3/4 to 3 inches (19 to 76 mm)
COBBLES	3 to 12 inches (76 to 305 mm)
BOULDERS	> 12 inches (305 mm)

^{*} Unless otherwise noted, sands and gravels, when present, range from fine to coarse in grain size.

RELATIVE DENSITY / CONSISTENCY

COARSE-G	COARSE-GRAINED SOILS		AINED SOILS
N, SPT, RELATIVE BLOWS/FT. DENSITY		N, SPT, BLOWS/FT.	RELATIVE CONSISTENCY
0 - 4	Very loose	Under 2	Very soft
4 - 10	Loose	2-4	Soft
10 - 30	Medium dense	4-8	Medium stiff
30 - 50	Dense	8 - 15	Stiff
Over 50	Very dense	15 - 30	Very stiff
		Over 30	Hard

ABBREVIATIONS

ATD	At Time of Drilling
Elev.	Elevation
ft	feet
FeO	Iron Oxide
HSA	Hollow Stem Auger
ID	Inside Diameter
in	inches
lbs	pounds
Mon.	Monument cover
N	Blows for last two 6-inch increments
NA	Not applicable or not available
NP	Non plastic
OD	Outside diameter
OVA	Organic vapor analyzer
PID	Photo-ionization detector
ppm	parts per million
PVC	Polyvinyl Chloride
SS	Split spoon sampler
SPT	Standard penetration test
USC	Unified soil classification
WLI	Water level indicator

WELL AND OTHER SYMBOLS

Bent. Cement Grout	Surface Cement Sea
Bentonite Grout	Asphalt or Cap
Bentonite Chips	Slough
Silica Sand	Bedrock
PVC Screen	
Vibrating Wire	V V.

Alaskan Way Viaduct and Seawall Project Seattle, Washington

SOIL CLASSIFICATION AND LOG KEY

June 2002

21-1-09490-816

SHANNON & WILSON, INC. Geotechnical and Environmental Consultants

FIG. A-1 Sheet 1 of 2

	MAJOR DIVISIONS				TYPICAL DESCRIPTION
		Clean Gravels (less than 5% fines)	GW		Well-graded gravels, gravels, gravel/sand mixtures, little or no fines
	Gravels (more than 50%		GP	0000	Poorly graded gravels, gravel-sand mixtures, little or no fines
	of coarse fraction retained on No. 4 sieve)	Gravels with	GM	汉	Silty gravels, gravel-sand-silt mixture
COARSE- GRAINED SOILS		(more than 12% fines)	GC		Clayey gravels, gravel-sand-day mixtures
(more than 50% retained on No. 200 sieve)	Sands (50% or more of coarse fraction passes the No. 4 sieve)	Clean Sands (less than 5% fines)	sw		Well-graded sands, gravelly sands, little or no fines
			SP		Poorly graded sand, gravelly sands, little or no fines
		Sands with Fines (more than 12% fines)	SM		Silty sands, sand-silt mixtures
			sc		Clayey sands, sand-clay mixtures
	Silts and Clays (liquid limit less than 50)	Inorganic -	ML		Inorganic silts of low to medium plasticity, rock flour, sandy silts, gravelly silts, or clayey silts with slight plasticity
			CL		Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
FINE-GRAINED SOILS		Organic	OL		Organic silts and organic silty clays of low plasticity
(50% or more passes the No. 200 sieve)		1, 5	МН		Inorganic silts, micaceous or diatomaceous fine sands or silty soils, elastic silt
	Silts and Clays (liquid limit 50 or more)	Inorganic	СН		Inorganic clays or medium to high plasticity, sandy fat clay, or gravelly fat clay
		Organic	ОН		Organic clays of medium to high plasticity, organic silts
HIGHLY- ORGANIC SOILS	Primarily organic color, and o	matter, dark in rganic odor	PT		Peat, humus, swamp soils with high organic content (see ASTM D 4427)

NOTES

- Dual symbols (symbols separated by a hyphen, i.e., SP-SM, slightly silty fine SAND) are used for soils with between 5% and 12% fines or when the liquid limit and plasticity index values plot in the CL-ML area of the plasticity chart.
- Borderline symbols (symbols separated by a slash, i.e., CL/ML, silty CLAY/clayey SILT; GW/SW, sandy GRAVEL/gravelly SAND) indicate that the soil may fall into one of two possible basic groups.

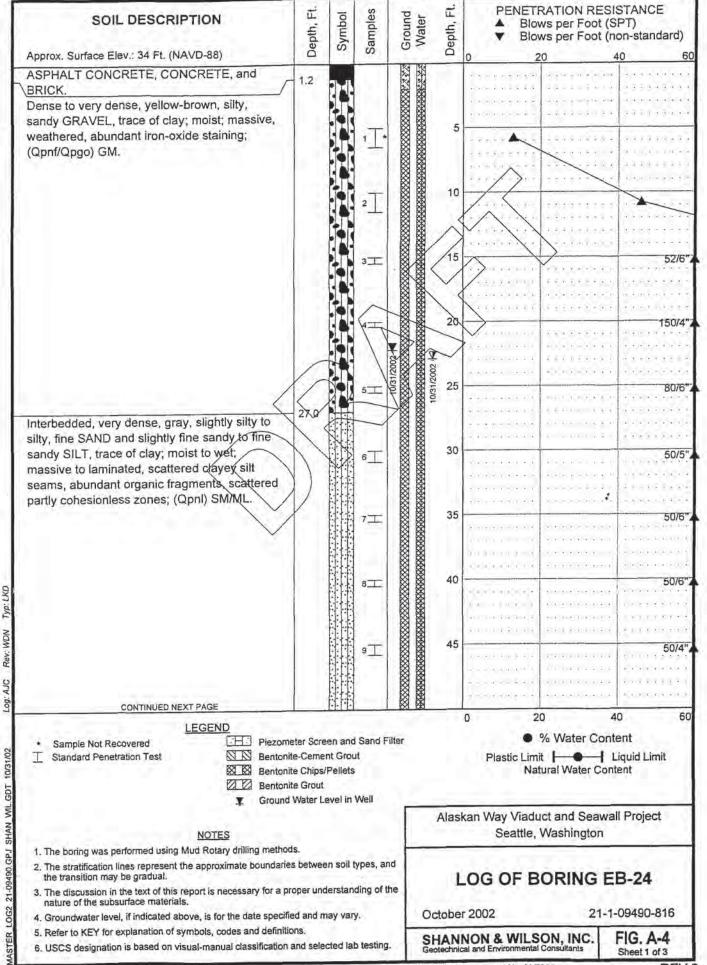
Alaskan Way Viaduct and Seawall Project Seattle, Washington

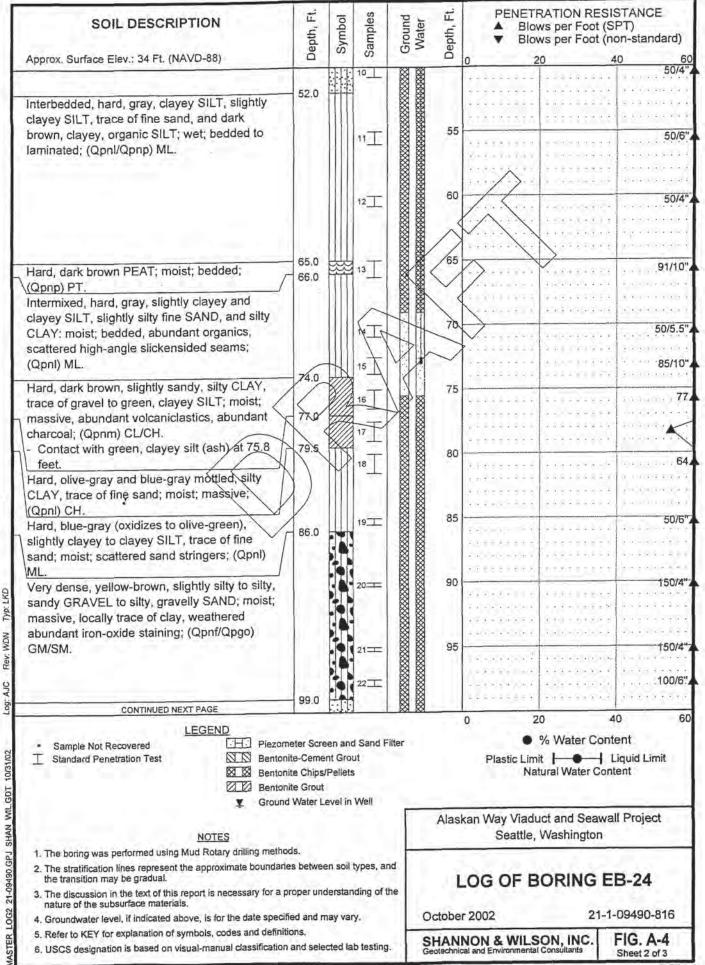
SOIL CLASSIFICATION AND LOG KEY

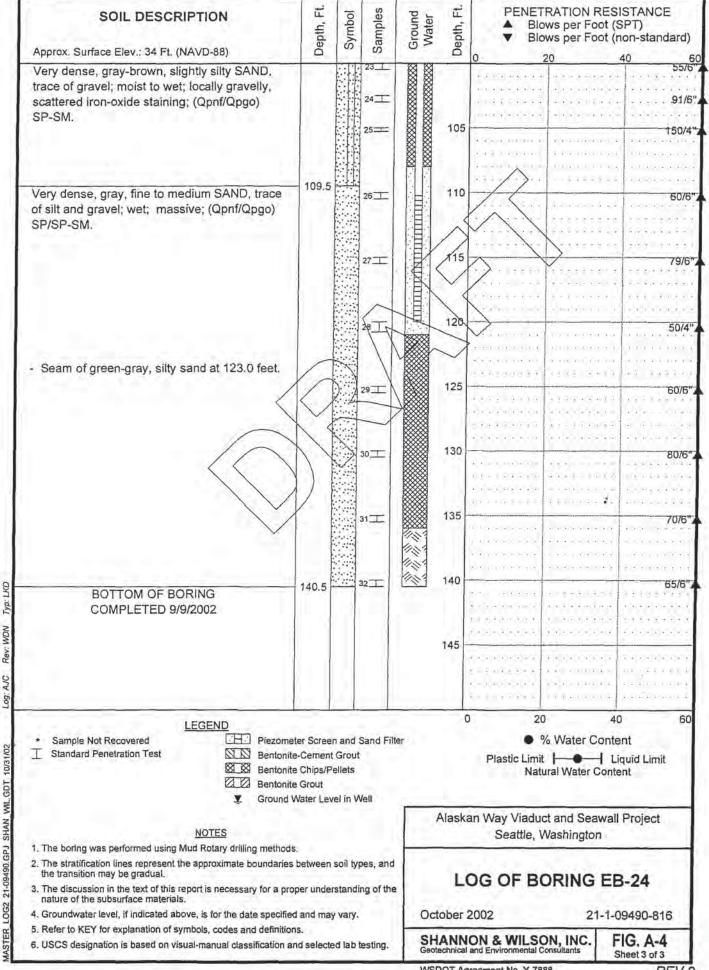
June 2002

21-1-09490-816

SHANNON & WILSON, INC. Geotechnical and Environmental Consultants FIG. A-1 Sheet 2 of 2







Logged by: MS

Date: 12/28/99

Approximate Elev.

Soil Description	Consistency/ Relative Density	Depth (ft.)	Sample	(N) Blows/ ft.	Moisture Content (%)	
Brown silty SAND with gravel, moist. (Fill) (SM)	Loose		T		10	
Black silty SAND to SAND with silt, trace gravel, moist. (Fill) (SM-SP)			上 十	6		
Saturated at 3 feet.	Loose	- ⊻	1	5	54	
Shell fragments at 5 feet. Wood debris at 6.25 feet.		- 5 -	T		32	
Gray silty fine to medium SAND with	Loose		1	8		
gravel, wet. (SM) 1 inch of wood debris (fill) at 8.4 feet.	to Medium Dense		T		46	
Gray fine to medium SAND with silt, race gravel, wet. (SM) (Weathered	Medium Dense		1	19		
glacial drift)	to Very Dense	-10	T		7	
Gray silty sandy GRAVEL, moist. (GM) Brown mottling at 11.2 feet. Large gravel in sampler at 12.5 feet.	Very Dense			67/8"	,	
Light gray fine sandy SILT with clay, damp. (ML) (Glacial drift)	Hard		I	50/3.5*	13	

Boring terminated at 12.75 feet due to refusal. Saturated at 3 feet.



BORING LOG SKYWAY BUILDING SEATTLE, WASHINGTON

Proj. No. T-4570

Date JAN 2000

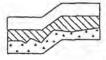
Logged by: MS

Date: 12/28/99

Approximate Elev.

Soil Description	Consistency/ Relative Density	Depth (ft.)	Sample	(N) Blows/ ft.	Moisture Content (%)		
Brown (light and dark mottled)silty SAND with gravel, moist. (SM) (Fill)	Medium Dense	. •		21	11		1
Gray fine to medium SAND with silt, moist. (SM) (Glacial drift)	Very Dense		I	50/4*	12		
Gray fine sandy SILT, damp. (ML-SM)	Hard			MIL.			
Gray silty sandy GRAVEL, damp. (GM)	Very Dense				- 1		
Gray lenses of silty SAND and sandy SILT, damp. (SM-ML)	Very Dense	- 5	I	50/6*	17		
Gray fine sandy SILT, damp. (ML)	Hard	_	Ι	50/4.5*	29		
		- 10	I	50/6*	32	4	
Gray very fine silty SAND, wet. (SM)	Very Dense		エ	50/4*	26		
		-			-20		
£ .		— 15	T	50/5"	35	X	

Boring terminated at 15.5 feet. Groundwater elevation difficult to determine during drilling. (Water added during drilling activities) Groundwater measured at 1 foot on 12/29/99.



TERRA
ASSOCIATES
Geotechnical Consultants

BORING LOG SKYWAY BUILDING SEATTLE, WASHINGTON

Proj. No. T-4570

Date JAN 2000

Logged by: MS

Date: 12/29/99

Approximate Elev.

Soil Description	Consistency/ Relative Density	Depth (ft.)	Sample	(N) Blows/ ft.	Moisture Content (%)	
Dark brown silty SAND to SAND with silt, saturated, trace shell fragments. (SM) (Fill)	Very Loose		I	1/18*	27	
Black SAND with silt to silty SAND, saturated, wood debris. (SP-SM) (Fill) Scattered gravel at 2.5 feet.	Loose		T		35	
2 inches of wood debris at 5 feet.		- - 5	T	10		
Dark gray fine to medium SAND with silt to silty SAND, wet. (SM) (Weathered glacial drift)	Loose		1	9	29	
Gray silty sandy GRAVEL, moist. (GM) (Glacial drift)	Very		I	50/4*	8	
	Dense	-10	I	50/5*	11	

Boring terminated at 11 feet due to refusal. Groundwater seepage at surface.



BORING LOG SKYWAY BUILDING SEATTLE, WASHINGTON

Proj. No. T-4570

Date JAN 2000

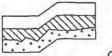
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Date: 12/29/99

Approximate Elev.

Soil Description	Consistency/ Relative Density	Depth (ft.)	Sample	(N) Blows/ ft.	Moisture Content (%)	
Brown SAND with silt, gravel, brick debris, wet. (SP) (FILL)	Very Loose	. Y	I	2	25	
Gray SAND with silt, layers of silty sand, sandy silt, and wood debris. (SM-SP) (Fill)	Loose	- - 5	I	5	21	
Gray silty fine sandy GRAVEL, damp. (GM) (Glacial drift)	Very Dense	-	I	50/5*	9	
Gravel in shoe.			工	50/1*	0.7	

Boring terminated at 9.6 feet due to refusal Groundwater seepage encountered at 1 foot.



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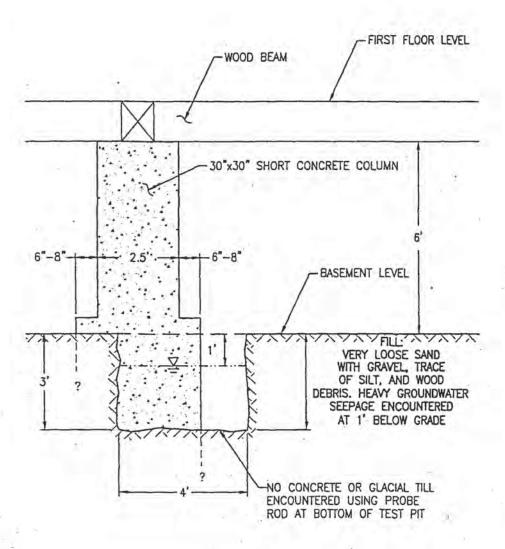
BORING LOG SKYWAY BUILDING SEATTLE, WASHINGTON

Proj. No. T-4570

Date JAN 2000

TEST PIT TP-I FIRST FLOOR LEVEL WOOD BEAM 30"x30" SHORT CONCRETE COLUMN-BASEMENT LEVEL FILL: VERY LOOSE SAND WITH GRAVEL, WOOD DEBRIS AND METAL FRAGMENTS. HEAVY GROUNDWATER SEEPAGE ENCOUNTERED AT 3' BELOW GRADE 10' POSSIBLE CONCRETE CONTACT FELT USING PROBE ROD VERY HARD MATERIAL (POSSIBLY GLACIAL TILL OR CONCRETE) CONTACT FELT USING PROBE ROD NOT TO SCALE TEST PIT LOG SKYWAY BUILDING SEATTLE, WASHINGTON Geotechnical Consultants Date JAN. 2000 Proj.No. 4570 Figure A-6

TEST PIT TP-2



NOT TO SCALE



TEST PIT LOG SKYWAY BUILDING SEATTLE, WASHINGTON

Proj.No. 4570

Date JAN. 2000

Appendix B NPDES Basin 69 Vine Calibration and CV Technical Memorandum



September 11, 2018

To: Alex Mockos – Seattle Public Utilities

From: Andrew Henson - Aqualyze

Marshall Kosaka – Aqualyze

Cc: Brent Robinson – Seattle Public Utilities

Justin Twenter - Seattle Public Utilities

Rizwan Hamid - Aqualyze

Subject: WA08 - Central Waterfront Basin 69 Calibration and Control Volume Modeling Technical

Memorandum

1. Introduction

The Central Waterfront (CWF) basin in downtown Seattle features a combined sewer (CS) collection system owned and operated by Seattle Public Utilities (SPU). This system collects sanitary and stormwater runoff flow from an urban area and conveys it to the King County Wastewater Treatment Division (KCWTD) CS system for treatment. The SPU system can become capacity constrained during wet weather periods which can cause CS overflows (CSOs) into Puget Sound via an overflow weir via National Pollutant Discharge Elimination System (NPDES) 69 outfall. SPU is required under its Consent Decree to bring this basin, CWF Basin 69 into compliance by reducing overflows to once per year, on a 20-year rolling average. The control volume (CV) of this basin has been estimated to be approximately 130,000 gallons as part of the Long-Term Control Plan (CH2MHILL 2015).

A hydraulic and hydrologic (H/H) model of the project area was recently refined by Aqualyze under the Wastewater System Analysis (WWSA) project (SPU Contract C16-110S) using the United States Environmental Protection Agency's (EPA) Stormwater Management Model Version 5.1.012 (SWMM5). This model will be used as the basis for the modeling activities under this project.

2. Purpose

The purpose of this TM is to document the modeling procedures, results, and assumptions associated with the Modeling On-Call Contract (C13-031) Work Assignment 8 (WA08) project. The results contained herein will provide the documentation that will inform SPU's future options analysis to identify a CSO control solution for CWF Basin 69.

2.1. Project Goals and Objectives

The goal of this H/H modeling project is to determine the CV and potential high-level solutions to meet the compliance requirement of less than once CSO per year. The following objectives will be completed to achieve the goal:



- Update the H/H model to reflect current SPU modeling standards
- Calibrate the model using 2017-2018 flow monitoring data
- Validate the model against reported CSO frequency and volumes
- Complete the Uncertainty Analysis (UA) procedure to determine percent non-exceedance curves
- Document selected CV
- Identify two high-level flow transfer projects that will bring the basin into compliance.

2.2. Study Boundaries

The CWF Basin 69, shown in Figure 2-1, covers approximately 170 acres in the CWF area of downtown Seattle. It is bordered by Bay Street and Denny Way to the north, Virginia Street to the south, 5th Avenue to the East, and Puget Sound to the West.



Figure 2-1: Project Study Area



3. Basin Characterization

3.1. Overview

The CWF Basin 69 is characterized primarily by heavily developed urban commercial areas except for the Olympic sculpture park in the north part of the basin, which is parkland. Flow in the CWF Basin 69 generally travels north and west through SPU's CS system and enters KCWTD Elliot Bay Interceptor (EBI). High flows through the Vine Street CSO structure can be diverted to the CSO outfall during high flows which discharges into the Puget Sound on the western boundary of the basin. Table 3-1 provides summary statistics for the basin.

Table 3-1: Vine Street NPDES 69 Basin Summary

Basin Features	Count
Basin area, acres	169.9
Number of Monitoring Locations (Dates)	12 (10/01/2017 – 03/31/2018)
Number of Diversions	6
Number of CSO structures/outfalls	1
Associated SPU Rain gage	RG11

3.1.1. Conveyance System

The conveyance system in the CWF Basin 69 is primarily a combined system except for a relatively small drainage system in the southwest corner (outfalls into Puget Sound). The combined system collects and conveys flow to the KCWTD CS system at two locations:

- The EBI via the Vine Street CSO structure and conveyance along Alaskan Way
- The Denny Way/Lake Union Tunnel just upstream of the Denny Local Regulator via conveyance along Western Avenue.

There are four high-flow paths located along Western Avenue. Three high-flow paths are pipes at MH's MH039-499, MH039-064, and MH039-014. The fourth high-flow path is a weir at MH 039-047. These are shown in Figure 2-1. Figure 3-1 shows a schematic of MH039-499, which is representative of the other MH containing high-flow paths (measurements vary).



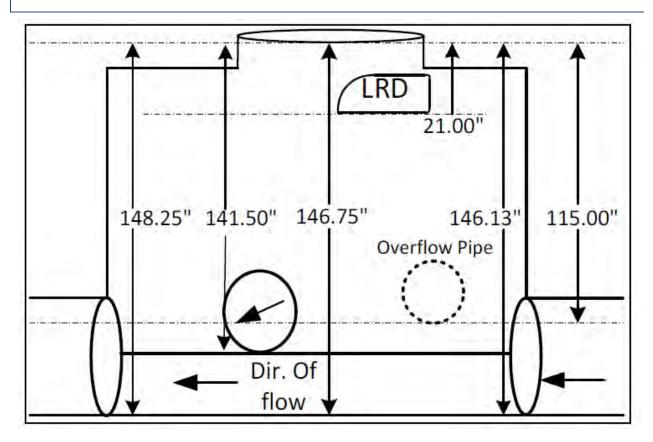


Figure 3-1: MH039-499 Schematic

3.1.2. Land Use

The land use in the CWF Basin 69 is primarily heavily developed urban commercial area except for the Olympic Sculpture Park, which is parkland.

3.1.3. Soils

The underlying soil in the CWF Basin 69 is comprised of primarily of Modified Land which is characterized as silt, sand, debris, or slag. A small portion of the basin is comprised of Clay Loam which is characterized as till or hardpan.

4. Data Collection

4.1. System Data

4.1.1. Pipes and Maintenance Holes (MH)

Data for pipes and MHs was gathered primarily from GIS data provided SPU and supplemented with survey data and flow monitoring site sheets (from ADS, the flow monitoring contractor).

4.1.2. Special Structures

Data for the Vine Street CSO structure was gathered from surveys available from the Alaskan Way



Viaduct and Seawall Replacement (AWVSRP) Project (GHD 2012), the SPU Records Vault, and site sheets from ADS.

4.1.3. Datum Adjustments

The horizontal datum for the project is North American Datum of 1983 (NAD83) High Accuracy Reference Network (HARN) Washington State Lambert Grid Coordinate System North Zone.

The vertical datum is North American Vertical Datum of 1988 (NAVD88). Data provided in the old SPU vertical datum were adjusted by plus (+) 9.7 feet to convert to NAVD88, unless otherwise noted. Data provided in the Metro datum (the datum often used for King County facilities) were adjusted by minus (-) 96.42 ft to convert to NAVD88, unless otherwise noted.

4.2. Surface Data

Surface data for the CWF Basin 69 was gathered from the "stype.shp" shapefile provided by SPU. This data was used to compute percent imperviousness of model subcatchments.

4.3. Rainfall and Flow Meter Data

Flow meter data was collected by ADS and downloaded from their website for use in model calibration. ADS and SPU performed flow meter data QA/QC prior to model calibration. All flow data used for calibration were considered final and that the data was acceptable for use in model calibration. The period of record for each meter site was generally between 10/01/2017 and 04/01/2018. A list of meters used in calibration is provided in Table 4-1. The meter locations are shown on the map in Figure 2-1.

Table 4-1: Vine Street Meter List

Meter	Measurement
Vine069_034272_X1	Depth, Flow, Velocity
Vine069_039060_X1	Depth, Flow, Velocity
Vine069_039069_X1	Depth, Flow, Velocity
Vine069_039493_X1	Depth, Flow, Velocity
Vine069_039016_X1	Depth, Flow, Velocity
Vine069_039521_Y1	Depth, Flow, Velocity
Vine069_039002_X1	Depth, Flow, Velocity
Vine069_039059_X1	Depth, Flow, Velocity
Vine069_039064_Z1	Depth
Vine069_039W015_Z1	Depth
Vine069_039499_Z1	Depth
Vine069_039047_Z1	Depth

SPU provided rain gauge data. It was assumed that the rain gauge data were of sufficient quality for model calibration. Rain gauges were assigned to subcatchments based on Thiessen polygons between



rain gauges.

5. Model Development

The H/H model refined under the WWSA project was used as the baseline for the CWF Basin 69 model. The model hydraulics were updated based on SPU GIS data, survey data, and ADS measurements at meter locations. The model subcatchment boundaries were delineated at a finer resolution than previous modelling efforts and subcatchment parameters were recomputed based on the revised delineation.

5.1. Modeling Platform

EPA SWMM5 version 5.1.012 modeling engine was used for calibration and control volume computation carried out in this work assignment. The PCSWMM software package, that utilizes the SWMM5 modeling engine, was used on this project.

5.2. Hydraulic Model Development

5.2.1. Maintenance Holes

All MHs providing connectivity in the project area were included in the model. Each MH was assumed to be a standard 48-inch diameter structure (area of 12.57 sq. ft.) unless otherwise noted. Structures with larger square footage were represented as storage nodes. Each MH was provided a typical ponded area of 5,000 ft², unless it was sealed, in which case a surcharge depth of 999 feet was included in lieu of the ponded area. MHs on the Vine Street CSO Puget Sound outfall line were assumed to be sealed to prevent model instabilities due to tidal intrusion.

GIS data, survey data, and ADS site sheets were the primary source data for updates to existing manholes. Survey data, from AWVSRP, and site sheets were preferentially used where present (GHD 2012). For three high flow paths, located at MH039-499, MH039-064, and MH039-047, a combination of measure downs from ADS site sheets and rim elevation from SPU's mainline endpoints GIS layer were used to define pipe inverts.

5.2.2. Pipes and Open Channels

All SPU-owned pipes 8 inches in diameter or greater were included in the model. Best engineering judgment and accepted engineering practice were used to fill any data gaps (i.e., if a pipe invert were missing, adjacent MH inverts may have been used to interpolate missing inverts). Assumptions are documented in the model file under the description field. All pipes were assumed to have a Manning's roughness coefficient of 0.013.

5.2.3. Special Structures

Special structures are defined as those that are hydraulically more complex than typical pipes and MHs. As such, they often require more detailed information to properly represent the structure in the model. The CWF Basin 69 contains orifices, storages, weirs, and a CSO diversion structure. The CSO diversion



structure contains a circular bottom orifice, a storage node, and a CSO weir. GIS data, survey data, and as-builts were used to characterize these structures.

Three of the four high flow paths along Western Avenue are pipes connecting to a MH at an offset elevation compared to the normal flow path. Figure 5-1 shows the layout of the high-flow paths and Figure 3-1 shows a section of MH039-499, which is representative of the others. An orifice was used in the model to connect the pipe to the MH at the three high flow paths at MH039-499, MH039-064, and MH039-014. These elements were used to aid in the calibration process. A weir is located at the high flow path at MH039-047 and was modeled as such.

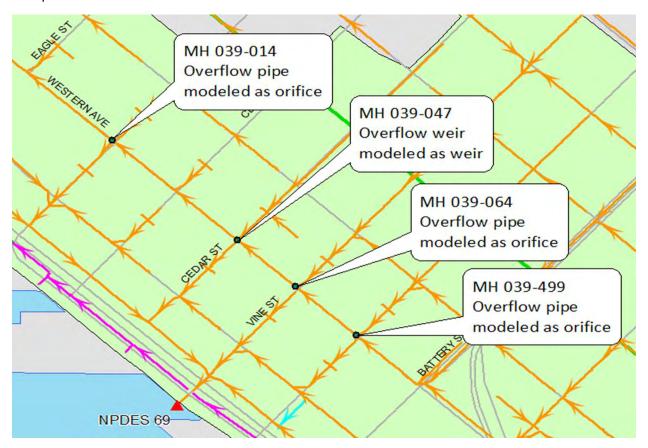


Figure 5-1: Western Avenue High-Flow Paths

5.2.4. Outfalls

The CWF Basin 69 model contains three outfalls, two at the northern end where the SPU system joins the KCWTD CS system and one on the western boundary where the CSO structure overflow path discharges to the Puget Sound.

5.3. Hydrologic Model Construction

5.3.1. Subcatchment Delineation

The base model was inherited with subcatchments delineated using contour-based surface flow



patterns in conjunction with catch basin locations. These inherited subcatchments were delineated at a resolution of roughly two to four city-blocks each. The subcatchment delineation was revised to a finer resolution of roughly ½ to 1 block each based on lateral connections and surface contours under this project. Each subcatchment was also separated into three types: catchments (denoted with a "C" prefix in the model), buildings (denoted with a "BLD" prefix in the model), and right-of-way (ROW, denoted with a "ROW" prefix in the model) to allow for greater accuracy in routing flow. This approach allowed for a calibration approach that does not rely on impervious area as a calibration parameter. The separation of "C", "ROW" and "BLD" allows for more a more accurate representation of conductivity, time of concentration, and flow routing than a single catchment to represent an area. In addition, it also offers more flexibility to implement these as calibration parameters.

Hydrologic parameters were also revised to better characterize the building and ROW areas separated from the refined subcatchments. GIS overlay routines utilizing the "Surface Type" layer, ROW layer and the buildings polygon layer were used to determine areas of each subcatchment that were buildings and ROW and the imperviousness of the ROW and remaining catchment area. Buildings were assumed to have a slope of 40% (estimated roof slope) and an imperviousness of 85%. Non-building subcatchments had imperviousness capped at 85 percent per discussions with SPU. In highly impervious areas such as CWF Basin 69, there is often not enough pervious area to route flow to that would make a meaningful difference in calibration. Therefore, to use subarea routing as a calibration parameter, imperviousness was capped. Aqualyze found that 85% was the highest threshold at which the model was sensitive to changes in sub-area routing. Subcatchments were assigned nominal Green-Ampt infiltration parameters which were adjusted as calibration parameters.

5.3.2. Dry-Weather Flow Conditions

Dry-weather flow (DWF) analysis was conducted to determine the wastewater production at each meter site from its metershed. The methodology and protocols used to establish DWF for each site are summarized below.

- 1) Programmatically run the following criteria in Aqualyze's QP Manager software:
 - a) Compute average daily flow rate for each day of the monitoring period
 - b) Filter out wet days with greater than 0.1 inches of rainfall
 - c) Filter out any days that fall outside of two standard deviations of the data set from 1 (b). This typically gets rid of days with antecedent rainfall.
 - d) Generate average 24-hour DWF curve from 1 (c)
 - e) Compare individual days with the computed average DWF in 1 (d) and manually unselect days with missing data, unexplained data spikes, or suspected influence from preceding rain
- 2) Using the revised data set from 1 (e), establish the average DWF for the site



- 3) Generate 24-hour time patterns for weekday and weekend (unit hydrograph)
- 4) Conduct flow mass balance at sites with upstream meter locations and ensure that the net difference is not less than zero
- 5) Use average DWF and time patterns from 2 and 3 in the model.

A flow mass balance was conducted for the CWF Basin 69. The meter layout is shown in Figure 5-2 and the results are tabulated below in Table 5-1. Depth meters are not included. DWF flow patterns and average values are taken from the next flow meter downstream.

DWF values and patterns were distributed evenly at each node contributing to a given flow meter. DWF was not computed for junctions contributing to the meter located at 039-016 because the meter is in an overflow path that only sees flow during large storm events. The downstream value and pattern for 039-493 was applied to these junctions.

Vine069_039W015_Z1 is a depth meter located at the downstream end of the western branch of the CWF Basin 69. Junctions tributary to this meter have been assigned the DWF value and pattern from a representative meter, Vine069_039493_X1. These junctions are not considered in area and flow balance calculations presented below.

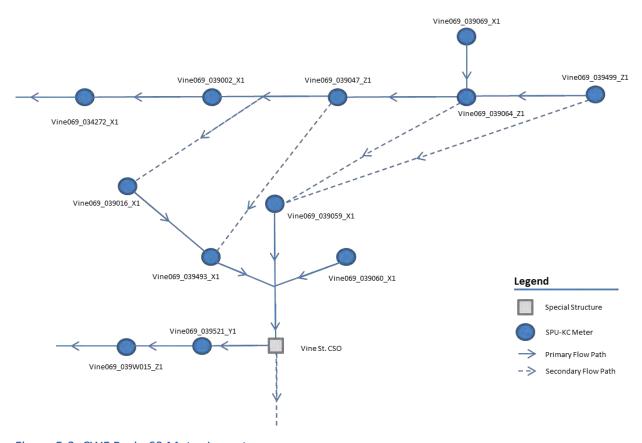


Figure 5-2: CWF Basin 69 Meter Layout



Table 5-1: Vine Street NPDES 69 Basin Summary

Meter	Dry-Weathe	r Flow (MGD)	Tributary Area	a (ac)	Net DWF/Net
wieter	Gross	Net	Gross	Net	Area (gal/ac/d)
Vine069_039521_Y1	0.241	0.027	48.56	7.77	3,474
Vine069_039060_X1	0.054	0.054	6.96	6.95	7,761
Vine069_039059_X1	0.087	0.087	13.94	13.9	6,241
Vine069_039493_X1	0.073	0.073	19.89	19.8	3,670
Vine069_039016_X1 ¹	-	-	-	-	-
Vine069_034272_X1	0.884	0.031	132.26	10.0	3,093
Vine069_039002_X1	0.853	0.643	122.24	104.	6,174
Vine069_039069_X1	0.209	0.209	18.08	18.0	11,559

5.4. Boundary Conditions

A water surface elevation timeseries, provided by SPU/KCWTD, was used to account for the downstream water level in the EBI. A free outfall was used at the connection at the Denny Way/Lake Union Tunnel (MH 034-272) as the invert at MH 034-272 is approximately 25 feet higher than the invert of the Denny Way/Lake Union Tunnel and is not thought to be influenced by downstream water levels.

A tidal boundary condition was used at the Vine Street CSO outfall to account for the tide in the Puget Sound. Tidal data were obtained from the National Oceanic and Atmospheric Administration (NOAA) National Ocean Service's (NOS's) gauge station (Sta.) 9447130 (NOAA 2018). A saltwater correction was applied to the tidal boundary condition.

6. Model Calibration and Validation

6.1. Calibration Process

Calibration was performed in two steps. First, the parameters controlling the impervious response of the basin were calibrated. These parameters control the quick response and peak flows of the basin, in addition to controlling the amount of water that infiltrates into the ground. These parameters include hydraulic conductivity, depression storage, and sub-area routing options. Sub-area routing allows water to flow from the impervious section of a subcatchment to the pervious section, before flowing into the outlet. By calibrating these parameters first, the volume of water available for use in the SWMM5 groundwater module model is held relatively constant allowing the groundwater parameters to be calibrated in a more straightforward manner. The groundwater parameters include aquifer bottom elevation, lower groundwater loss rate, and GW Flow Coefficient (A1) and GW Flow Exponent (B1).

New aquifers were created for each of the meter basins except for Vine069_039016_X1 as there are no

¹ Vine069_039016_X1 is in an overflow path which only sees flow during large storm events.



subcatchments directly tributary to this meter. The new aquifers were developed using the following methodology:

- The average tributary MH depth in each metershed was added to the meter location invert elevation to calculate the average metershed surface elevation.
- The meter elevation was used for the threshold elevation of the contributing subcatchments.
- Groundwater variables such as GW Flow Coefficient (A1) and GW Flow Exponent (B1) were calibration parameters.

6.2. Calibration Events

For each meter, a set of large storm events (relative to the meter) were selected as calibration events on which to focus during calibration. A period before and after the storm event was included to assess the antecedent and recession conditions and to check the impact of seasonality on individual calibration events. Table 6-1 lists the events used during calibration.

Table 6-1: Calibration Events

Event Date	Duration (hr)	Peak Rainfall (in/hr)	Total Rainfall (in)	Recurrence Interval (yr) ²
10/18/2017	93.25	0.48	2.51	1
11/19/2017	100.58	1.08	2.92	2
12/18/2017	30.42	0.60	1.71	1.25
12/28/2017	33.17	0.24	1.32	< 0.5
1/17/2018	32.25	0.72	1.27	1
1/29/2018	13.50	0.36	0.91	1

6.3. Target Calibration Criteria

Calibration targets were derived from Chapter 7 of SPU's Drainage Standards and Guidelines (Seattle Public Utilities 2017). The following is a summary of the criteria used:

- Simulated time of peak flow should be within one hour of peak flow
- Simulated peak flow should be within -15% and +25% of observed peak flow for a given event
- Simulated flow volume should be within -10% and +20% of the observed flow volume for a given event

In addition to percent difference between ([modeled – observed] / observed) between observed and simulated flow and total volume for various storms, each meter was also evaluated for goodness-of-fit (GOF) statistics. GOF was computed by averaging, at each meter, the ratio of simulated peak flow to observed peak flow for each event in the set of calibration events. Standard deviation was also

² Recurrence interval is based on SPU Rain Gage 11 and its corresponding IDF curve.



calculated to indicate the spread. A GOF value of 1.00 for an event would indicate a perfect match between simulated flow and observed flow and a standard deviation of zero would indicate no variance between storms.

6.4. Calibration Locations

The model was calibrated at 12-meter locations as listed in Table 4-1. Meters with available flow data were calibrated to flow and the remaining meters were calibrated to depth.

6.5. Calibration Results

A good calibration of the basin was achieved with 6 of 8 flow meters meeting the Chapter 7 guidelines for calibration. The first meter that did not meet the Chapter 7 guidelines, Vine069_039016_X1, was in an overflow pipe that only saw flow during large storm events. SPU indicated there were data reliability issues with this meter and the data should be used to determine whether the high-flow path was active during an event as opposed to the peak flow and total flow during an event. The second meter that did not meet the Chapter 7 guidelines, Vine069_039002_X1, was difficult to calibrate as it was the first flow meter downstream of the high-flow paths. This was an area of complex hydraulics and it was difficult to simulate the correct split of flow at the high-flow paths resulting in an acceptable calibration in terms of peak flow but under-simulated volume for the calibration events. There was also a mass balance issue with meter Vine069_034272_X1 where some storms produced high peak values at the upstream meter (Vine069_039002_X1) as well as some instances of higher DWF values at the upstream meter. Based on guidance from SPU and ADS (Mitchell 2018), it was determined that Vine069_034272_X1 was more reliable based on the opinion of ADS engineers.

Calibration plots for four meters are presented here:

- Vine069_039069_X1 is the furthest upstream flow meter in the basin and demonstrates the calibration of areas upstream of the high flow paths and the Vine Street CSO structure.
- Vine069_039499_Z1 is a depth meter located at the first high-flow path along Western Avenue. This meter is somewhat representative of the other depth meter calibrations at the high-flow paths.
- Vine069_039059_X1 is a flow meter downstream of the high-flow paths but upstream of the Vine Street CSO structure. This meter demonstrates the calibration of the area between complex hydraulic structures.
- Vine069_039521_Y1 is a flow meter just downstream of the Vine Street CSO structure. This meter demonstrates the calibration and performance of the CSO structure.

Calibration plots and statistics for the remaining meters can be found in Appendix A.

6.5.1. Vine069_039069_X1

The meter Vine069_039069_X1 lies in the eastern portion of the basin and is the furthest upstream flow



meter. A good calibration was achieved at this location with five events meeting the target calibration criteria. Table 6-2 provides calibration statistics for Vine069_039069_X1 and Figure 6-1 shows the simulated and observed flow for the 11/19/2017event at this meter.

Table 6-2: Calibration Statistics for Calibrated Events at Meter Vine069 039069 X1

	Peak	Flow	Total Flow				Rai	nfall
Event Date	Obs.	Pred.	Peak % Diff.	Obs.	Pred.	Vol. % Diff.	Peak Int. (in/hr)	Total Depth (in)
10/18/2017	3.54	3.75	5.9%	1.82	1.75	-3.7%	0.48	2.51
11/19/2017	3.25	4.05	24.5	2.17	2.00	-8.1%	1.08	2.92
12/18/2017	2.85	2.66	-6.8%	0.97	0.93	-3.3%	0.60	1.71
01/17/2018	3.94	4.50	14.1	0.86	0.78	-9.8%	0.72	1.27
01/29/2018	2.25	2.64	17.2	0.52	0.49	-5.1%	0.36	0.91
Average			11.0			-6.0%		

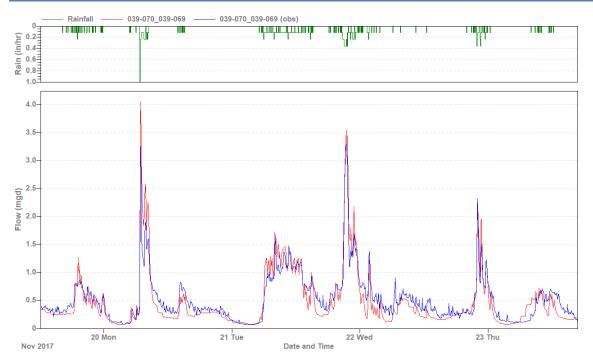


Figure 6-1: Observed and Predicted Flow at Meter Vine069_039069_X1: 11/19/2017 Event

6.5.2. Vine069_039499_Z1

The meter Vine069_039499_Z1 is located at a high-flow path along Western Avenue. The primary flow path continues north along Western Avenue while the high-flow path runs west toward the Vine Street CSO structure. It is the most upstream depth meter in the basin and was challenging to calibrate due to the relatively large tributary area and uncertain hydraulics for the high-flow path. An orifice was used to control flow along the high flow path and the orifice coefficient was used as a calibration parameter.



Table 6-3 provides calibration statistics for Vine069_039499_Z1 and Figure 6-2 shows the simulated and observed flow for the 11/19/2017 event at this meter.

Table 6-3: Calibration Statistics for Calibrated Events at Meter Vine069_039499_Z1

	Peak De	epth (ft)		Ra	infall
Event			Relative Peak	Peak Int.	Total Depth
Date	Obs.	Pred.	Diff. (ft)	(in/hr)	(in)
10/18/2017	2.66	2.23	-0.43	0.48	2.51
11/19/2017	2.75	2.77	0.02	1.08	2.92
12/18/2017	1.30	0.97	-0.33	0.60	1.71
01/17/2018	3.23	3.34	0.11	0.72	1.27
01/29/2018	1.81	1.03	-0.78	0.36	0.91
Average			-0.28		

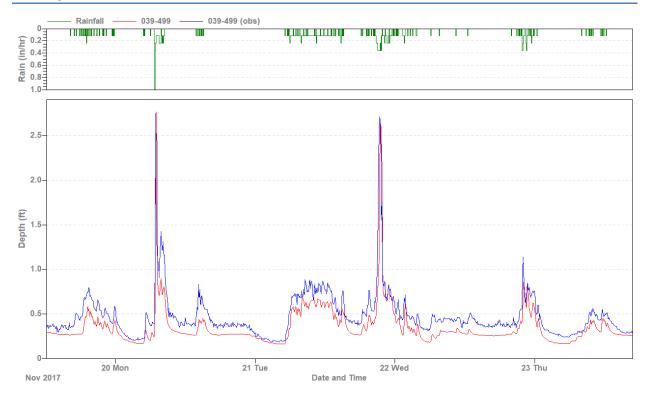


Figure 6-2: Observed and Predicted Depth at Meter Vine069_039499_Z1: 11/19/2017 Event

6.5.3. Vine069_039059_X1

The meter Vine069_039059_X1 lies downstream of the high-flow paths along Western Avenue and upstream of the Vine Street CSO structure. This meter was a challenge to calibrate due to the uncertain hydraulics at high-flow paths upstream and the relatively small net area of the metershed. However, a good calibration was achieved with five events meeting the target calibration criteria. Table 6-4 provides calibration statistics for Vine069_039059_X1 and Figure 6-3 shows the simulated and observed flow for



the 11/19/2017 event at this meter.

Table 6-4: Calibration Statistics for Calibrated Events at Meter Vine069_039059_X1

	Peak	Flow		Tota	l Flow		Rair	nfall
Event			Peak			Vol.	Peak Int.	Total Depth
Date	Obs.	Pred.	% Diff.	Obs.	Pred.	% Diff.	(in/hr)	(in)
10/18/2017	3.36	2.94	-12.7%	0.90	0.87	-3.6%	0.48	2.5
11/19/2017	3.63	4.50	23.9%	1.13	1.08	-4.1%	1.08	2.9
12/18/2017	1.45	1.65	14.3%	0.52	0.50	-5.1%	0.60	1.7
01/17/2018	5.24	6.09	16.2%	0.44	0.45	2.2%	0.72	1.2
01/29/2018	1.70	1.60	-6.0%	0.29	0.26	-9.6%	0.36	0.9
Average			7.1%			-4.1%		

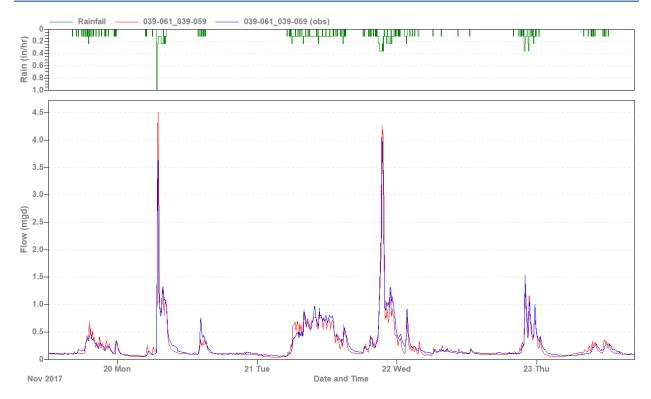


Figure 6-3: Observed and Predicted Flow at Meter Vine069_039059_X1: 11/19/2017 Event

6.5.4. Vine069_039521_Y1

The meter Vine069_039521_Y1 is located at the downstream end of the Vine Street CSO structure. Flow travelling north along Alaskan Way and flow through the drop orifice in the CSO structure contribute to this meter. A good calibration was achieved at this location with five events meeting the target calibration criteria. Table 6-5 provides calibration statistics for Vine069_039521_Y1 and Figure 6-4 shows the simulated and observed flow for the 11/19/2017 event at this meter.



Table 6-5: Calibration Statistics for Calibrated Events at Meter Vine069_039521_Y1

	Peak Flo	w (mgd)		Total Flo	ow (mgal)		Rai	nfall
Event Date	Obs.	Pred.	Peak % Diff.	Obs.	Pred.	Vol. % Diff.	Peak Int. (in/hr)	Total Depth (in)
10/18/2017	6.26	5.74	-8.3%	2.55	2.35	-7.7%	0.48	2.51
11/19/2017	8.70	8.17	-6.1%	3.52	3.36	-4.8%	1.08	2.92
12/18/2017	3.86	4.20	8.9%	1.51	1.56	3.3%	0.60	1.71
01/17/2018	7.19	8.44	17.4%	1.47	1.38	-6.0%	0.72	1.27
01/29/2018	5.04	4.73	-6.1%	0.87	0.83	-4.9%	0.36	0.91
Average			1.2%			-4.0%		

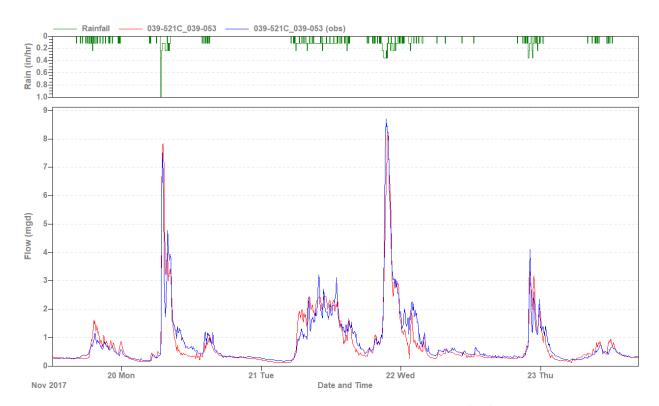


Figure 6-4: Observed and Predicted Flow at Meter Vine069_039521_Y1: 11/19/2017 Event

6.5.5. Vine069_034272_X1

The meter Vine069_034272_X1 is located at the downstream end of the basin on the primary flow path along Western Avenue. A good calibration was achieved at this location with five events meeting the target calibration criteria. Table 6-6 provides calibration statistics for Vine069_034272_X1 and Figure 6-5 shows the simulated and observed flow for the 11/19/2017 event at this meter.



Table 6-6: Calibration Statistics for Calibrated Events at Meter Vine069_034272_X1

	Peak Flo	w (mgd)		Total Flo	ow (mgal)		Rai	nfall
Event Date	Obs.	Pred.	Peak % Diff.	Obs.	Pred.	Vol. % Diff.	Peak Int. (in/hr)	Total Depth (in)
10/18/2017	12.41	13.52	9.0%	8.11	7.76	-4.4%	0.48	2.51
11/19/2017	12.01	14.09	17.3%	9.50	8.81	-7.2%	1.08	2.92
12/18/2017	11.31	11.82	4.5%	4.52	4.14	-8.5%	0.60	1.71
01/17/2018	12.51	14.43	15.4%	3.61	3.48	-3.6%	0.72	1.27
01/29/2018	11.52	12.49	8.4%	2.42	2.18	-9.7%	0.36	0.91
Average			10.9%			-6.7%		

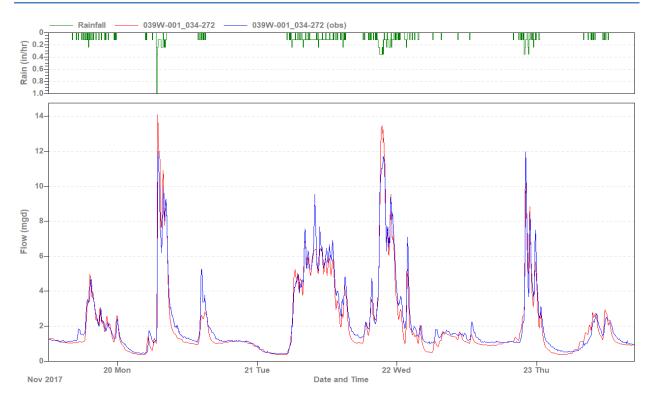


Figure 6-5: Observed and Predicted Flow at Meter Vine069_034272_X1: 11/19/2017 Event

6.5.6. Remaining Meters

Plots for remaining meters can be found in Appendix A. No events met the calibration standards at Vine069_039016_X1 as it is in an overflow pipe and has data quality issues. For meter Vine069_039002_X1, a good calibration of peak flow was achieved for five events while the calibration of volume met the standards for no events. This was due to unreliable data. A good depth calibration was achieved at Vine069_039064_Z1 for two events. This was due to difficulty simulating the proper split of flow between the primary flow path and the high flow path at this location. Vine069_039047_Z1 presented similar challenges to Vine069_039064_Z1 and a good depth calibration was achieved for two



events due to difficulty simulating the proper split of flow between the primary flow path and the high flow path at this location. SPU approved the calibration for all meters given the above challenges.

7. Existing System Performance

7.1. Capacity Limitations and Surface Flooding in the System

No surface flooding was simulated in the existing conditions model for the calibration period. However, there are capacity limitations in the basin due to the proximity to the EBI. Flow through the Vine Street CSO structure and along Alaskan Way is heavily influenced by the water level in the EBI. Figure 7-1 shows a plot of the water level in the EBI, the head at 039W-015 which is the most downstream flow monitoring location on Alaskan Way (one link upstream of the connection point to the EBI), and the head in the Vine Street CSO structure. For all but the periods of highest intensity rainfall, the head just upstream of the connection to the EBI mirrors that of the head in the EBI. The Vine Street CSO structure is also influenced by the water level in EBI during periods of moderate rainfall, however, the head continues to rise in the structure during very intense rainfall.

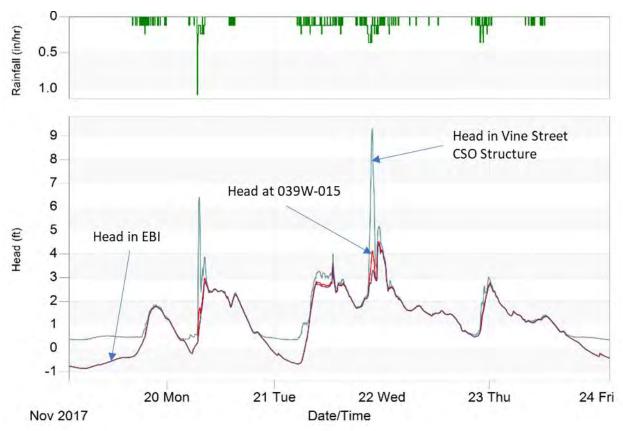


Figure 7-1: Head at 039W-015 (red), Head in the EBI Near the Denny Lake Union Regulator (blue), and Head in the Vine Street CSO Structure (turquoise)

7.2. Characteristics of Combined Sewer Overflows



A comparison of observed and simulated CSO volumes for the past eight years (corresponding to the available CSO reports) was performed to validate the model. The model did a good job of simulating frequency of CSO events. However, the model did a poor job simulating the duration of CSO events, predominantly simulating a longer duration for a given event. As a result, the model simulated much higher CSO volumes than observed. Table 7-1 shows simulated and observed CSO count and frequency from January 2010 through March 2018. Table 7-2 shows a comparison of observed and simulated CSO volumes from 2010 through 2017.

Table 7-1: Observed and Simulated CSO Count and Frequency for August 2010 to Present

	Observed	Simulated
Count	21	22
Frequency	2.6	2.8

Table 7-2: Observed and Simulated CSO Events 2010 - 2017

					Observed	Simulated	
	Observed	Simulated	Difference	Difference	Duration	Duration	Difference
Start Date	Vol. (gal)	Vol. (gal)	(gal)	(%)	(hr)	(hr)	(hr)
9/17/2010	214,775	181,900	-32,875	-15.3%	26.87	27.00	0.13
12/11/2010	-	21,850	-	-	-	0.42	-
3/9/2011	9,893	-	-	-	0.13	-	-
5/21/2011	48,047	11,220	-36,827	-76.6%	0.33	0.25	-0.08
5/21/2012	44,198	84,350	40,152	90.8%	0.23	0.42	0.19
11/19/2012	232,895	364,000	131,105	56.3%	10.47	3.08	-7.39
8/29/2013	17,744	51,090	33,346	187.9%	0.15	0.33	0.18
9/5/2013	357,052	905,600	548,548	153.6%	1.70	2.5	0.80
9/28/2013	64,217	70,350	6,133	9.6%	0.33	0.33	0.00
1/2/2014	-	20,440	-	-	0.16	-	-
1/11/2014	15,895	-	-	-	-	-	-
3/5/2014	53,587	249,000	195,413	364.7%	0.44	0.81	0.37
9/2/2014	136,756	513,700	376,944	275.6%	0.42	1.19	0.77
1/18/2015	169,490	427,400	257,910	152.2%	0.55	1.01	0.46
3/15/2015	152,295	267,600	115,305	75.7%	1.35	1.22	-0.13
8/14/2015	69,385	358,900	289,515	417.3%	0.27	0.88	0.61
9/5/2015	44,045	404,000	359,955	817.2%	0.22	0.95	0.73
10/10/2015	-	2,600	-	-	-	0.06	-
2/12/2016	1,182	-	-	-	0.12	-	-
5/19/2016	30,470	-	-	-	0.32	-	-
10/14/2016	-	30,430	-	-	-	0.34	-
10/15/2016	-	12,280	-	-	-	0.11	-



					Observed	Simulated	
	Observed	Simulated	Difference	Difference	Duration	Duration	Difference
Start Date	Vol. (gal)	Vol. (gal)	(gal)	(%)	(hr)	(hr)	(hr)
11/15/2016	5,057	80,830	75,773	1498.4%	0.18	0.30	0.12
2/9/2017	135,902	136,500	598	0.4%	1.20	0.75	-0.45
4/26/2017	-	223,600	-	-	-	0.57	-
5/4/2017	10,459	8,509	(1,950)	-18.6%	0.11	0.11	0.00

A long-term simulation was run from 1/3/1978 to 3/30/2018. Table 7-3 shows simulated CSO count and frequency for the most recent and worst 20-year period during this period. Worst here is defined in terms of volume of the 21st largest storm.

Table 7-3: Simulated CSO Count and Frequency for the Most Recent and Worst 20-Year Period

	1998 – 2017 (Most Recent)	1996 – 2015 (Worst)
Count	39	38
Frequency	1.95	1.9
21st Largest Storm Volume (gal)	99,350	181,900

CSO count and frequency were simulated well; 28 events simulated over 10 years versus 27 observed over the same 10-year period. However, the model did a poor job simulating volumes, generally simulating longer durations and thus higher volumes than observed. The over-simulation in duration and volume for large CSO events is likely due to a combination of lack of storms of similar size during the calibration period and more efficient simulated collection system as compared to the physical system.

8. Uncertainty Analysis

SPU uses an Uncertainty Analysis (UA) process to facilitate the CV decision making process. UA utilizes the ACU-SWMM software package developed by MGS Consultants and Aqualyze to consider three areas of uncertainty:

- 1. Uncertainties in historic precipitation (stationary climate) How representative is the historic rainfall record for use in prediction of future flows?
- 2. Uncertainties in predictions from watershed modeling Values determined from quality of model calibration in terms of flow prediction.
- 3. Residual uncertainties "catch-all" for uncertainties not captured in the other three categories.

Additionally, the UA accounts for climate change through a set of perturbed rainfall timeseries that represent three different climate epochs:

- 1. 2015 or Current Climate the same as the historic rainfall record
- 2. 2035 Climate perturbed rainfall representative of what the climate might resemble in the year 2035



3. 2100 Climate - perturbed rainfall representative of what the climate might resemble in the year 2100

The use of ACU-SWWM for this project required input from uncertainties in the list above. These are shown in Table 8-1. The SWMM5 model uncertainty indicates that the overall calibrated model is slightly under-predicting volume with a Global GOF for volume equal to 0.966 (Note: This value is subtracted from 2 to yield 1.034 for ACU-SWMM input, which specifies that the uncertainty distribution is adjusted upward to compensate for the under-prediction). The global standard deviation of 0.1164 indicates that there is some variability in the calibration. The residual uncertainty mean and standard deviation are selected from the ACU-SWMM literature and indicate that there is a moderate to high level of residual uncertainty.

Table 8-1: Uncertainty Inputs to ACU-SWMM

Uncertainty	Mean	Standard Deviation
Precipitation	1.000	0.0460
Model	1.034 (2-0.966)	0.1164
Residual	1.000	0.0860

These were input into the program which then generates a set of 11 scaling factors which when applied to rainfall timeseries, represents the full range of volumes within which the CV lies. The mean of SWMM model uncertainty determined the average of all scaling factors, and the standard deviations of all uncertainty sources determine the spread of the factors. Table 8-2 shows the scaling factors.

Table 8-2: ACU-SWMM Scaling Factors

Scaling Factor #	Scaling Factor
1	0.835655
2	0.895564
3	0.943292
4	0.945008
5	0.959978
6	0.999425
7	1.034907
8	1.084488
9	1.185747
10	1.242553
11	1.247385

The three rainfall timeseries were then scaled by each scaling factor and model simulations conducted for a total of 33 model simulations. The results of each model simulation, which in this case is the CV (the 21st largest CSO event in the most frequent CSO 20-year period), was then entered into ACU-SWMM to generate a set of uncertainty bound curves for each climate scenario. See the MGS report



(MGS 2009) for more discussion of the ACU-SWMM program and the statistical methods contained therein. The curves for each climate scenario are then plotted on the same graph to support the decision-making process. The results of this process are shown in Table 8-3 and Figure 8-1. Negative values indicate the basin would be in compliance for a given uncertainty percentile.

Table 8-3: Control Volume Results for Current and Future Climate Scenarios

Uncertainty Percentile	Control Volume (MG)		
	Existing Climate	2035 Climate	2100 Climate
5%	-0.0254	-0.0185	0.0876
10%	0.0158	0.0269	0.1232
16%	0.0518	0.0269	0.1621
25%	0.0956	0.1148	0.2094
50%	0.2016	0.2313	0.3239
75%	0.3273	0.3697	0.4597
84%	0.3944	0.4435	0.5321
90%	0.4588	0.5144	0.6017
95%	0.5463	0.6108	0.6963

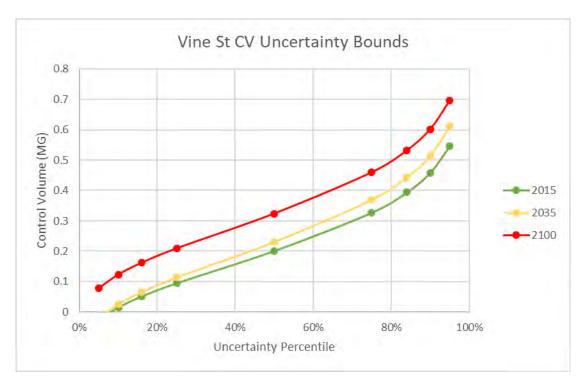


Figure 8-1: Vine Street Control Volume Uncertainty Bounds

This plot compares CV with confidence interval. SPU reviewed the curves in conjunction with the model validation results to select a CV of 182,000 gallons, which corresponds to a 40 percent confidence



interval for the 2035 climate epoch and a scaling factor of 0.985. For the flow transfer options (Section 9), SPU selected the 50th percent confidence interval for the 2035 climate epoch which is a CV of 230,000 gallons and scale factor of 1.0145

9. Flow Transfer Options

The goal of the flow transfer options is to bring the CWF Basin 69 into compliance by transferring flow to KCWTD rather than an in-basin solution (i.e. storage). Two options were evaluated using rainfall scaled by a factor of 1.0145 which corresponds to CV of approximately 230,000 gallons. A more conservative CV is used in this exercise because the increase in cost is relatively minor between this CV and the selected CV of 182,000 gallons.

Each option was simulated for a 40-year period. The options were evaluated for CSO frequency and count as well as peak flows entering the KC system for storms of various return periods. The options were optimized to have the smallest increase in peak flows to KC while still bringing the basin into compliance. The options could likely be further optimized as this was a high-level exercise for the purposes of this project.

9.1. Flow Transfer Option A

Flow transfer Option A, shown in Figure 9-1, focuses on increasing the flow through the Vine Street CSO structure and along Alaskan Way thus decreasing flow over the CSO weir. To accomplish this, the bottom orifice in the CSO structure is enlarged to a diameter of 2 feet. The stretch of pipes along Alaskan Way between the structure and the EBI is upsized to a diameter of 3 feet. At the connection to the EBI a 2.5 ft diameter orifice is added to moderate the flow entering the KC system. Table 9-1 provides a comparison of simulated CSO frequency and count for the existing conditions and Flow Transfer Option A for the period of record, 1978 to 2017, and the worst 20 years, 1998-2017 for existing conditions and 1996-2015 for Option A.





Figure 9-1: Flow Transfer Option A

Table 9-1: Simulated CSO Count and Frequency (Option A)

	Existing Conditions		Flow Tra	nsfer Option A
	1978 - 2017	1998 - 2017	1978 - 2017	1996 - 2015
Count	70	45	28	20
Frequency	1.75	2.25	0.7	1

9.2. Flow Transfer Option B

Flow transfer Option B show in Figure 9-2, focuses on preventing flow during large events from travelling over the high-flow paths on Western Avenue and instead, travelling along the primary flow path to the EBI. To accomplish this, all high-flow paths were removed and the stretch of pipes along Western Avenue between Battery Street and Broad Street were upsized to three feet in diameter. No orifice was used here in an effort to prevent flooding – because the high-flow paths along Western Avenue, which provide flood protection, were removed for this option. Table 9-2 provides a comparison of simulated CSO frequency and count for the existing conditions and Flow Transfer Option B for the period of record, 1978 to 2017, and the worst 20 years, 1998-2017 for existing conditions and 1996-



2015 for Option B.



Figure 9-2: Flow Transfer Option B

Table 9-2: Simulated CSO Count and Frequency (Option B)

	Existing Conditions		Flow Tra	nsfer Option B
	1978 - 2017	1998 - 2017	1978 - 2017	1996 - 2015
Count	70	45	18	12
Frequency	1.75	2.25	0.45	0.6

9.3. Peak Flows to King County

To evaluate peak flows to KC, peak flows for baseline, Option A, and Option B at both Alaskan Way and Western Avenue were plotted versus return interval for various storm events. Figure 9-3 shows a plot of peak flow to KC via Alaskan Way versus recurrence interval for each option and existing conditions, and Figure 9-4 shows a plot of peak flow to KC via Western Avenue versus recurrence interval for each option and existing conditions. The baseline curve on the Western Avenue plot is obscured by Option A because peak flows along Western Avenue are unaffected by changes along Alaskan Way.



Option A produces a significantly smaller increase in peak flows along Alaskan Way and unchanged peak flows along Western Avenue. Both scenarios indicate an increase in peak flows for higher return periods sent to KC and would require negotiations with that agency.

Flow to KC via Alaskan Way and Western Avenue for a 1-year flow event under baseline conditions, Option A, and Option B are shown in Figure 9-5 and Figure 9-6, respectively. Again, for flow to KC via Western Avenue, the baseline curve obscures Option A because flows along Western Avenue are unaffected by changes along Alaskan Way. Note that the same storm event does not necessarily cause the 1-year flow in the three scenarios so the peak values might vary slightly from those shown in Figure 9-3 and Figure 9-4.

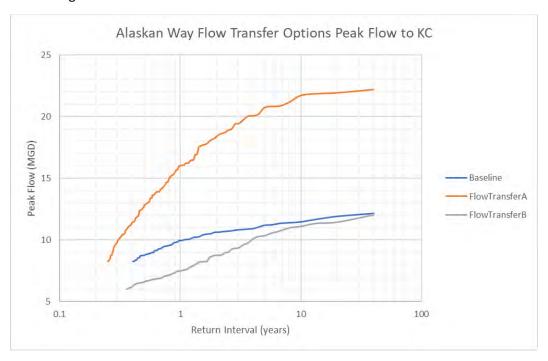


Figure 9-3: Peak Flow to KC via Alaskan Way for Existing Conditions and Options A and B



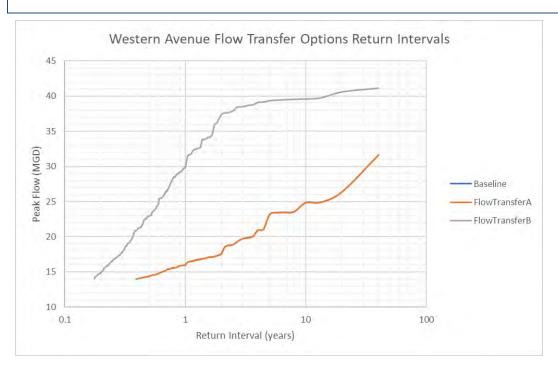


Figure 9-4: Peak Flow to KC via Western Avenue for Existing Conditions and Options A and B

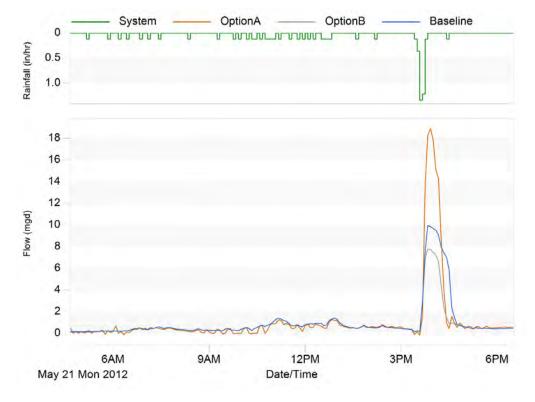


Figure 9-5: Flow to KC via Alaskan Way for Existing Conditions (gray), Option A (orange), and Option B (blue) – 05/21/2012, 1-year event



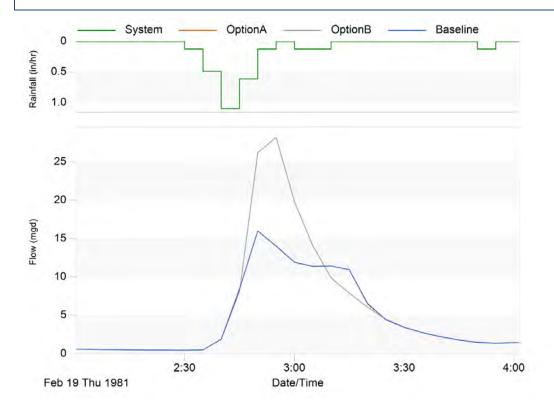


Figure 9-6: Flow to KC via Western Avenue for Existing Conditions (gray), Option A (orange), and Option B (blue) -02/19/1981, 1-year flow event

10. QA/QC Review Process

10.1. Model Refinement

The base model was put through an internal QC process before submittal to SPU. SPU reviewed the base model and provided suggestions for further refinement. Refinements from the internal QC process and SPU's review were incorporated in the baseline prior to calibration.

10.2. Calibration

The calibrated model was put through an internal QC process prior to submittal to SPU. SPU reviewed the calibration and provided suggestions to improve the calibration. Refinements from the internal QC process and SPU's review were incorporated in the calibrated model prior to performing CV estimates and flow transfer options.

11. Summary and Conclusions

The CWF Basin 69 SWMM5 H/H model inherited from WWSA was updated based on GIS and survey data provided by SPU. The subcatchment delineation was refined on a smaller scale and areas of complex or uncertain hydraulics were updated based on new ADS measurements, GIS data and engineering judgment. New DWF patterns and average values were computed based on monitoring data for the



2017-2018 wet season. The model was calibrated to 2017-2018 wet season and was validated using observed CSO data at the Vine Street CSO structure.

A good overall calibration was achieved for the basin with 6 of the 8 flow meters meeting the Chapter 7 guidelines for calibration. One limitation of the model is the simulated depth at three depth meters along Western Avenue. The model did a reasonable job simulating depth at these locations given the complex and uncertain hydraulics. CSO count and frequency were simulated well; 28 events simulated over 10 years versus 27 observed over the same 10-year period. However, the model did a poor job simulating volumes, generally simulating longer durations and thus higher volumes than observed. The over-simulation in duration and volume for large CSO events is likely due to a combination of lack of storms of similar size during the calibration period and more efficient simulated collection system as compared to the physical system.

The calibrated model and UA were used to provide SPU with CV curves for present, 2035 and 2100 climate scenarios to assist the CV decision making. SPU selected a confidence interval of 40% for the 2035 climate scenario which corresponds to a CV of 182,000 gallons.

A more conservative 50% confidence interval for the 2035 climate scenario was used in assessing two flow transfer options to bring the basin into compliance. Flow transfer Option A consisted of increasing the bottom orifice in the Vine Street CSO structure, upsizing the pipes along Western Ave between the CSO structure and the EBI, and adding an orifice, to control flow entering the EBI. Option B consisted of removing all high flow paths along Western Ave and upsizing the pipes along Western Avenue between Battery Street and Broad Street Both options brought the basin into compliance, however, Option A is preferable as it generates a much smaller increase in peak flows to KC system.

12. Uncertainties and Limitations

Model calibration and validation completed under this project relied on flow monitoring data and overflow reports provided by others. It was assumed that the data was sufficient for use in the context it was provided.

Modeling completed under this project included representation of complex hydraulic structures. Every effort was made to ensure complete information was used to represent those structures using the SWMM5 engine. Actual performance may differ from those represented in the model.

High level flow transfer solutions were determined without specific information on flow transfer limits from the vantage point of KC. Construction feasibility outside of ensuring common pipe sizes and current alignments was outside of the scope of this project (i.e. utility conflicts or other construction challenges were not investigated). The layouts and results discussed in this TM could likely be further refined.

13. References

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14. Appendices

Appendix A - Additional Calibration Plots for CWF Basin 069

Appendix C Basin 69 Hydraulic Modeling Technical Memorandum



August 21, 2019

To: Shailee Sztern – Seattle Public Utilities (SPU)

From: Andrew Henson - Aqualyze

Marshall Kosaka – Aqualyze

Cc: Nichole Kruse – Murraysmith

Rizwan Hamid - Aqualyze

Subject: Basin 69 Modeling Technical Memorandum

1. Introduction

The Central Waterfront Basin 69 (Basin 69) is located at the north end of the Seattle's downtown waterfront, adjacent to Elliott Bay. The Basin is highly developed and densely populated. Sanitary flows and stormwater runoff are collected in a combined sewer system that discharges to King County infrastructure, to be treated at the King County West Point Wastewater Treatment Plant (WWTP). During heavy precipitation events, stormwater runoff can overwhelm the sewer system within the Basin and trigger a combined sewer overflow (CSO), discharging excess flows into Elliott Bay at Outfall 69.

In 2013, the City of Seattle entered into a Consent Decree requiring the City to control each combined sewer outfall to the State CSO performance standard. Per the Consent Decree and SPU's wastewater NPDES permit, control is defined as one CSO per year, based on a 20 year moving average. During the period 1999-2018, Basin 69 averaged 1.8 CSOs per year.

A hydraulic and hydrologic (H/H) model of the Basin was recently refined by Aqualyze under the Modeling On-Call Contract (C13-031) Work Assignment 8 (WA08) using the United States Environmental Protection Agency's (EPA) Stormwater Management Model Version 5.1.012 (SWMM5). This model was used as the basis for the modeling activities under this project. SPU's Uncertainty Analysis (UA) process was also performed as a part of WA08 to determine the control volume (CV) for Basin 69. The UA process considers three areas of uncertainty:

- 1. Uncertainties in historic precipitation (stationary climate) How representative is the historic rainfall record for use in prediction of future flows?
- 2. Uncertainties in predictions from watershed modeling Values determined from quality of model calibration in terms of flow prediction.
- 3. Residual uncertainties "catch-all" for uncertainties not captured in the other three categories.

Additionally, the UA accounts for climate change through a set of perturbed rainfall timeseries that represent three different climate epochs:

1. 2015 or Current Climate - the same as the historic rainfall record



- 2. 2035 Climate perturbed rainfall representative of what the climate could resemble in the year 2035
- 3. 2100 Climate perturbed rainfall representative of what the climate could resemble in the year 2100

Two CVs were ultimately selected for use in evaluating different options. A CV of 233,000 gallons, equating to a 50 percent confidence interval with rainfall representative of the expected 2035 climate, is used for flow transfer options (a confidence interval of 50 percent means that there is a 50 percent chance that the basin will be in compliance in the year 2035 if the CV is controlled). Storage options use a CV of 182,000 gallons, equating to a 40 percent confidence interval with rainfall representative of the expected 2035 climate (Aqualyze Inc 2018). Note that the simulated overflow volumes generally overpredicted CSO volumes as compared to observed events, therefore SPU was comfortable selecting a CV with a confidence interval less than 50 percent. The alternatives identified and documented in this technical memorandum were developed with the intent of planning system improvements to achieve control of Basin 69.

2. Purpose

The purpose of this TM is to document the modeling procedures, results, and assumptions associated with the Phased Consultant Services for the Vine Basin CSO Control Project Contract (SU0-18-007-S). The results presented herein document alternatives development and modeling that is intended to help inform SPU's selection of a preferred CSO control solution for Basin 69.

2.1. Project Goals and Objectives

The following project objectives were used to guide the efforts of this project towards achieve the project goal of evaluating the anticipated efficacy of various alternatives to achieve CSO control within Basin 69:

- Identify and develop CSO control alternatives
- Develop framework to gauge efficacy of stormwater control alternatives
- Test efficacy of the CSO control alternatives using short term H/H modeling
- Perform long-term H/H modeling simulations for alternatives
- Document results to support the Option Analysis process

2.2. Study Boundaries

Basin 69, shown in **Figure 2-1**, covers approximately 150 acres in the Central Waterfront area of downtown Seattle. It is bordered by Bay Street and Denny Way to the north, Virginia Street to the south, 5th Avenue to the east, and Elliott Bay to the west.





Figure 2-1: Map of Basin 69 Model Area

3. Basin Characterization

Sanitary flows and stormwater runoff are collected in a combined sewer system that discharges to the King County (KC) Denny Way Interceptor and KC Elliott Bay Interceptor (EBI). Both interceptors convey flows to the KC Denny Regulator. The KC Denny Regulator pumps flows to the KC West Point Wastewater Treatment Plant (WWTP) for treatment. During heavy precipitation events, stormwater runoff can overwhelm the sewer system within the Basin and trigger a CSO event at the CSO Control Structure, located within the intersection of Alaskan Way and Vine Street. The Basin 69 CSO Outfall (Outfall 69) discharges overflows through the seawall into Elliott Bay, just west of the Alaskan Way and Vine Street intersection. **Table 3-1** provides a summary information for the Basin.



Table 3-1: Basin 69 Summary

Basin Features	Count
Basin Area, acres	150
Number of Diversions	6
Number of CSO structures/outfalls	1
Associated SPU Rain gage	RG11

3.1. Conveyance System

The sewer system in Basin 69 is primarily a combined system except for a relatively small drainage system in the southwest corner (outfalls into Elliott Bay). During dry weather flows, Basin 69 is divided into two separate sub-basins: the "Lower Basin" located to the west of Western Avenue and the "Upper Basin" located to the east of Western Avenue as shown in **Figure 3-1**. Dry weather flows collected in the "Upper Basin" are collected in a 24 inch/30 inch combined sewer within Western Avenue that conveys flows north and discharges to the KC Denny Way Interceptor at the intersection of Western Avenue and Denny Way. The KC Denny Way Interceptor conveys flows to the KC Denny Regulator. The "Lower Basin" collects dry weather flows from the "Lower Basin" and conveys them through a 48 inch diameter sewer that crosses beneath the BNSF Railroad Tracks along Alaskan Way. Flows then pass through the CSO Control Structure to the combined sewer in Alaskan Way, which flows north and ultimately discharges to the KC Elliott Bay Interceptor. The KC Elliott Bay Interceptor also conveys flows to the KC Denny Regulator. The KC Denny Regulator pumps flows to the KC West Point Wastewater Treatment Plant (WWTP).

During wet weather events, the sewer levels in Western Avenue rise. As the sewer levels rise, four high flow paths along the Western Avenue allow excess flow to pass from the "Upper Basin" into sewer infrastructure in the "Lower Basin." The four high flow paths are located at the intersections of Western Avenue and Bell Street, Vine Street, Cedar Street, and Broad Street. Three high-flow paths are pipes at maintenance holes (MH) MH 039-499, MH 039-064, and MH 039-014. The fourth high-flow path is a weir at MH 039-047. The locations are shown in **Figure 2-1** and **Figure 3-1**.



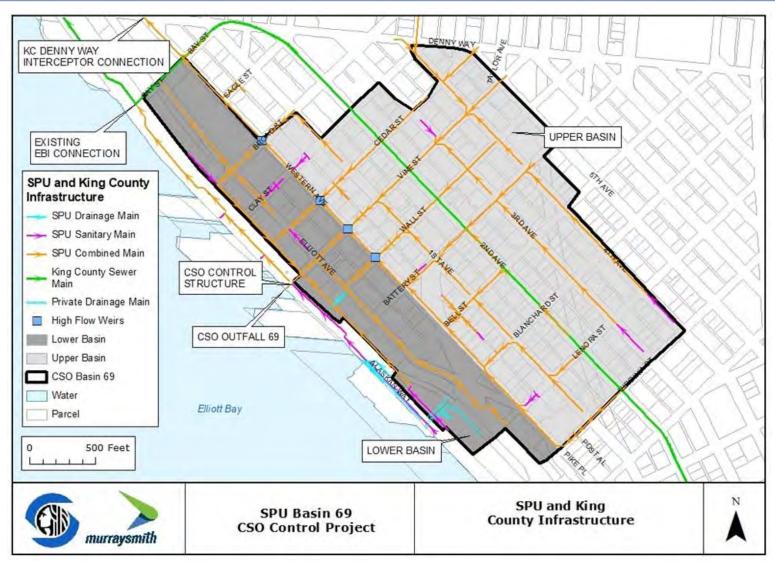


Figure 3-1: SPU and King County Basin Infrastructure



As the sewer level in the Alaskan Way sewer rises, the level within the CSO Control Structure also rises. If the level rises above the elevation of the CSO weir located in the CSO Control Structure, a CSO event is triggered and flows discharge to Elliott Bay via CSO Outfall 69.

The CSO Control Structure is a below-grade concrete vault with a bottom orifice that conveys flow to the sewer to the north within Alaskan Way to the KC Elliott Bay Interceptor. Excess flows are conveyed over a weir in the CSO Control Structure and discharge to Elliott Bay through CSO Outfall 69. A plan view of the CSO Control Structure is provided in **Figure 3-12**.

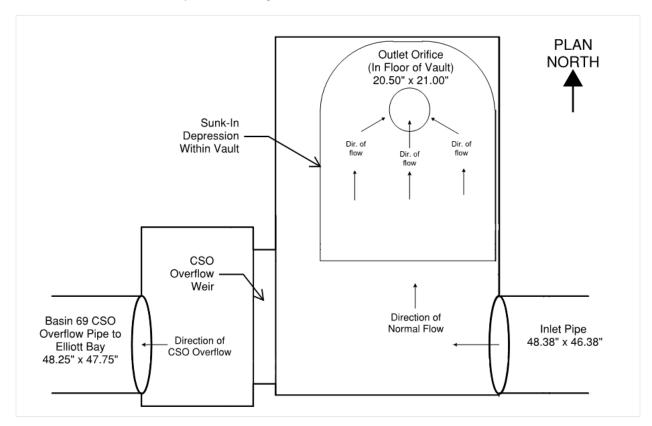


Figure 3-2: Basin 69 CSO Control Structure - Plan View

Significant transportation and infrastructure improvement projects are planned or in progress in Basin 69 that could impact the conveyance system configuration in portions of the Basin. Modeling and options analysis reflect the state of the conveyance system at the time of this project. No planned development or planned changes to stormwater code were incorporated in the alternatives analysis as limited information was available. It is recommended that any planned conveyance changes in the Basin be reviewed as the project progresses to design.

3.2. Land Use

The land use in Basin 69 is primarily heavily developed urban residential and commercial area except for Olympic Sculpture Park, which is parkland. Estimates from the Puget Sound Regional Council show that



the population in the Basin could increase in the coming decades, however expected population increases were not included in modeling for this project as the fraction of the wet weather flow that would be affected by population change is relatively low (approximately two percent increase). It is recommended that this assumption is reviewed, and future population and land use be considered prior to the design of a selected alternative.

Impacts to basin flows due to future land use changes was evaluated using the methodology employed in SPU's Wastewater System Analysis project (Aqualyze Inc. 2019). Increased flows due to increased impervious area associated with development are expected to be mitigated as a as a result of implementing the City's current Stormwater Code applied to redevelopment within the Basin (i.e. lower peak stormwater runoff flows are required as area is redeveloped by the current Stormwater Code).

4. H/H Model

The H/H model used for this project was developed under WA08. The model hydraulics were updated based on SPU GIS data, survey data, and flow/level measurements (collected by ADS) at meter locations. The model sub-catchment boundaries were delineated at an approximate block scale and sub-catchment parameters were computed through GIS routines. The model was then calibrated to 12 meter locations following SPU's modeling guidelines (Seattle Public Utilities 2017). For this project, no updates or revisions were made to the baseline model. The modeling and analysis presented in this document utilizes the NAVD88 datum. For more details on model development and updates refer to the WA08 modeling TM (Aqualyze Inc 2018).

4.1. Modeling Platform

EPA SWMM5 version 5.1.012 modeling engine was used to test effectiveness of various options, run long-term simulations and compute control volumes for this work assignment. The PCSWMM software package, that utilizes the SWMM5 modeling engine, was used on this project.

4.2. Boundary Conditions

A water surface elevation timeseries, provided by SPU/KCWTD, was used to account for the downstream water level in the EBI. A free outfall was used at the connection at the Denny Way/Lake Union Tunnel (MH 034-272) as the invert at MH 034-272 is approximately 25 feet higher than the invert of the Denny Way/Lake Union Tunnel and is not thought to be influenced by downstream water levels.

A tidal boundary condition was used at the CSO Outfall 69 to account for the tide in Elliott Bay. Tidal data were obtained from the National Oceanic and Atmospheric Administration (NOAA) National Ocean Service's (NOS's) gauge station (Sta.) 9447130 (NOAA 2018). A saltwater correction was applied to the tidal boundary condition.

4.3. Rainfall and Evapotranspiration

Basin 69 falls entirely within the Thiessen polygon of Rain Gage (RG) 11. SPU provided two rainfall



timeseries for this modeling effort: historical observed rainfall at RG11 and a perturbed RG11 timeseries representative of the 2035 climate. The rainfall time series starts on 9/1/1976 and ends on 5/19/2018. The 2035 rainfall, scaled to correspond to the selected CV per the UA process, was used to analyze the options. The rainfall was scaled by 1.014 for flow transfer options and 0.985 for storage and GSI options. A more conservative CV is used for flow transfer options because the increase in cost associated with increased flow transfer capacity is anticipated to be relatively minor between this CV and the selected CV of 182,000 gallons used for storage options (Aqualyze Inc 2018).

Evapotranspiration data was also utilized in the model simulations. Evapotranspiration data is collected by Washington State University (WSU) at the Puyallup, WA campus. SPU provided original timeseries data which was supplemented with data from the Washington Agricultural Weather Network Version 2.0 downloaded from the WSU website.

5. Existing System Performance

5.1. Capacity Limitations and Surface Flooding in the System

Minor surface flooding was simulated in the existing conditions model for the period from 1978 through 2017 at various points in the system. However, there are capacity limitations in the Basin due to site hydraulics. Flow through the CSO Control Structure and along Alaskan Way is heavily influenced by the HGL in the KC Elliott Bay Interceptor (EBI). **Figure 5-1** shows a plot of the HGL in the EBI, the head at 039W-015 (the last SPU-owned MH near the EBI connection, shown in **Figure 2-1**), and the head in the CSO Control Structure. For all but the periods of highest intensity rainfall, the head just upstream of the connection to the EBI mirrors that of the head in the EBI. The CSO Control Structure is also influenced by the water level in EBI during periods of moderate rainfall, however, the head continues to rise in the structure during very intense rainfall or periods of elevated flow. This indicates that the SPU system between the CSO Control Structure and the EBI connection point has limited capacity during intense rainfall events.



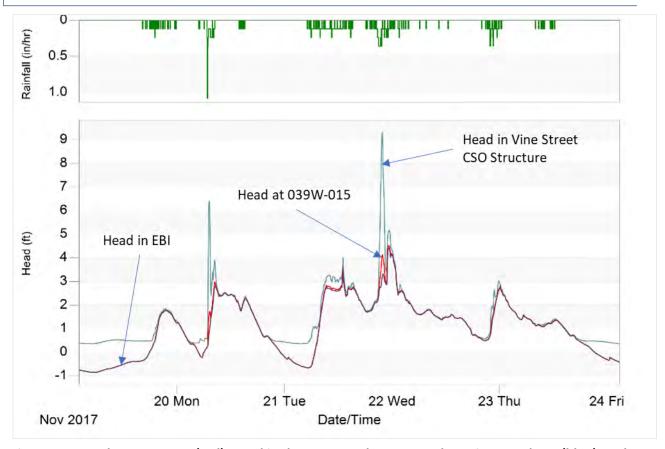


Figure 5-1: Head at 039W-015 (red), Head in the EBI Near the Denny Lake Union Regulator (blue), and Head in the CSO Control Structure (turquoise)

5.2. Characteristics of Combined Sewer Overflows

SPU conducts flow monitoring at their CSO Outfalls throughout Seattle. Recorded flows for Outfall 69 are available as annual CSO counts from 2006 through 2009. Starting in 2010, SPU has published an annual report on the Combined Sewer Overflow Reduction Program which provides detailed information on each CSO event like date, duration, and volume.

A long-term simulation was performed to evaluate CSO events and the Basin CV under existing conditions. The long-term simulation utilized historical rainfall from 1978 through 2017 and the boundary conditions described in **Section 4**. **Table 5-1** shows simulated and observed counts of CSO events and frequency in events per year from 2006 through 2017.

Table 5-2 provides simulated CSO count and frequency for the most recent (1998-2017) and worst 20 year period (1996-2015) during the 40 year period of record. Worst here is defined in terms of volume of the 21st largest storm.



Table 5-1: Observed and Simulated CSO Count and Frequency for 2006 through 2017

CSO Metric	Observed	Simulated
Count	31	30
Frequency	2.6	2.5

Table 5-2: Simulated CSO Count and Frequency for the Most Recent and Worst 20 Year Period

CSO Metric	1998 – 2017 (Most Recent)	1996 – 2015 (Worst)
Count	39	38
Frequency	2.0	1.9
21st Largest Storm Volume (gal) ¹	99,350	181,900

¹These values are derived from simulations using historic, unscaled rainfall and therefore are not indicative of the CV for Basin 69.

6. Alternatives Analysis

A series of alternatives were developed for analysis using H/H modeling. The alternatives considered as part of this project fall into three categories:

- **Transfer:** These alternatives identified ways of conveying excess flows to KC for conveyance to the treatment plant to prevent CSO events. This type of alternative requires either larger or additional connections to KC's existing infrastructure, as well as coordination and approval from KC to receive, convey and treat the additional flows.
- Storage: These alternatives identified ways of capturing and storing excess flows within the Basin to prevent CSO events. This type of alternative included inline storage, offline storage and storage tank configurations, with a preference for inline storage if it is hydraulically feasible due to fewer equipment requirements and lower operation and maintenance requirements. Potential storage locations were identified based on sewer slopes, topography, City-owned property locations and planning level utility information.
- Stormwater Infrastructure and Program Improvements: These alternatives identified ways for
 reducing or removing stormwater inflow from the combined sewer system. Green stormwater
 infrastructure (GSI) best management practices (BMPs) such as cisterns and roadway
 bioretention were considered in additional to programmatic changes to the City's Stormwater
 Code for capacity constrained basins, and incentive programs that encourage private property
 owners and developers to reduce peak stormwater discharge rates into the combined sewer
 system.

Several alternatives were evaluated at a high level for initial screening including two flow transfer configurations and storage at various locations in the Basin. Four final options were carried through for more detailed H/H modeling analysis which are detailed herein.



6.1. Flow Transfer Options

The goal of the flow transfer options is to meet the performance standard of no more than one CSO event per year on a 20 year moving average by transferring excess flow to KCWTD. Two alternatives were evaluated using perturbed rainfall representative of the 2035 climate scaled by a factor of 1.014 which corresponds to CV of approximately 233,000 gallons. Each alternative was simulated for a 40 year period. The alternatives were evaluated based on CSO frequency, count, as well as peak flows entering the KC system for precipitation events of various return periods. The alternatives were optimized to have the smallest increase in peak flows to KC while still meeting the performance standard.

6.1.1. Alternative 1 – Alaskan Way Parallel Flow Transfer

The Alaskan Way Parallel Flow Transfer Alternative, shown in **Figure 6-1**, conveys excess flow to KCWTD via a 24 inch diameter parallel sewer that flows from the CSO Control Structure to a new connection to the KC EBI where flows are discharged for further conveyance and treatment. A diversion weir, 5 feet tall by 5 feet long, is proposed just upstream of the CSO Control Structure at an inlet elevation of 9.5 feet (NAVD88). This is higher than the existing inlet downstream at 4.13 feet but lower than the CSO weir inlet elevation of 12.05 feet (NAVD88). The weir inlet elevation was optimized to limit the increase in peak flows to KCWTD while still meeting the performance standard. This configuration also features a 5 foot tall by 5 foot long weir at Broad Street which allows flow to travel from the existing line to the parallel line when the existing pipe is surcharged. Flow from the proposed parallel sewer discharges to the EBI at a connection point near Bay Street via a 2 foot diameter orifice. **Figure 6-2** shows the operation of the Alaskan Way Parallel Flow Transfer Alternative for the 6/3/2008 CSO event. This event has the 21st largest CSO volume for the baseline configuration in the worst 20 year period.



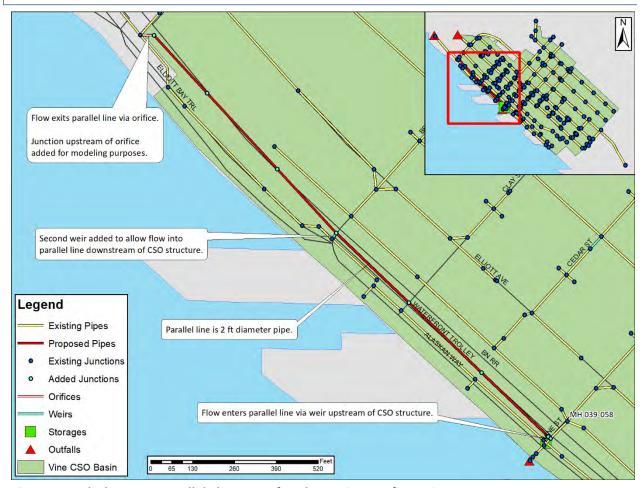


Figure 6-1: Alaskan Way Parallel Flow Transfer Alternative Configuration



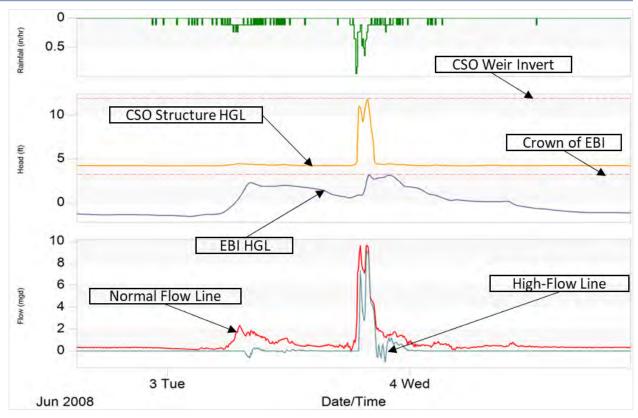


Figure 6-2: Alaskan Way Parallel Flow Transfer Alternative Operation – 6/3/2008 CSO Event

A long-term simulation was performed for this configuration to assess the performance of this alternative and characterize the expected reduction in CSO events and CV. The simulation was run using 2035 climate perturbed rainfall for a period from January 1, 1978 to January 1, 2018 scaled by a factor of 1.014. Boundary conditions as described in **Section 4** were used to simulate downstream water surface elevations. **Table 6-1** provides a summary of long-term simulation results for this alternative. The increased conveyance in combination with diversion of flow upstream of the CSO Control Structure reduces the HGL between the EBI and the CSO Control Structure resulting in the Basin meeting the performance standard.

Table 6-1: Summary of Long-Term Simulation Results - Alaskan Way Parallel Flow Transfer

Period of	CSO Fre	quency	Alaskan Way Parallel Flow Transfer			
Record (years)	Total # of CSO Events	Average Annual	Total Volume of CSOs (MG)	CV (MG)	CV Event Date	
20 worst	20	1	5.61	0	N/A	
40	29	0.7	8.28	0	N/A	

A comparison of flows to the KCWTD EBI for the baseline configuration and the Alaskan Way Parallel Flow Transfer configuration is provided in **Table 6-2**. Average peak and annual flows for Alaskan Way

127.6

371.1



Option 1

reflect the sum of flow through the existing line and flow through the proposed parallel line.

Table o El Alaska	rable of 2.7 maskan vvay i araner flow transfer bownstream impact companion								
Scenario	Average	Annual Peak Flo (MGD)	Average Annual Flow Volume (MG)						
Scenario	Alaskan Way	Alaskan Way	Western	Alaskan Way	Western				
	Existing	Proposed	Avenue		Avenue				
Baseline	10.06	N/A	18.13	127.2	371.1				

18.13

Table 6-2: Alaskan Way Parallel Flow Transfer Downstream Impact Comparison

7.86

9.63

In addition to meeting the performance standard, alternative options should not significantly increase the HGL such that basement backups or sewer overflows (SSO) might occur. To asses this, the maximum head was evaluated at MH 039-058 (labeled in **Figure 6-1**), the first MH upstream of the proposed flow diversion. Heads with recurrence intervals from approximately 0.5 years to approximately 67 years at MH 039-058were plotted against their respective recurrence intervals for the baseline and the Alaskan Way Parallel Flow Transfer configurations. This plot is shown in **Figure 6-3**. For all return intervals plotted, the head in the baseline configuration is greater than that of the flow transfer configuration.

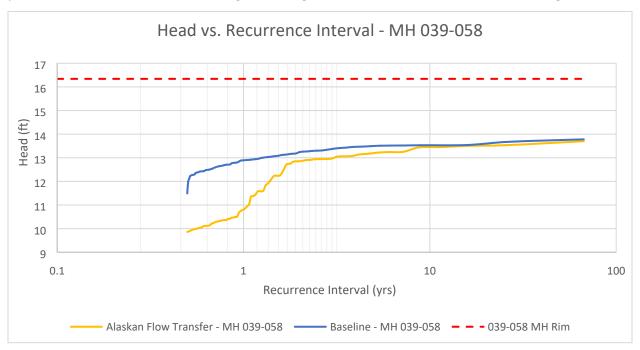


Figure 6-3: Maximum Head versus Recurrence Interval at MH 039-058 for the Baseline and Alaskan Way Parallel Flow Transfer Configurations

6.1.2. Alternative 2 – Elliott Avenue New Flow Transfer

The Elliott Avenue New Flow Transfer Alternative, shown in **Figure 6-4**, conveys flow to KCWTD via diversion at the intersection of Elliott Avenue and Vine Street and a proposed 24 inch diameter sewer in



Elliott Avenue. For this alternative, the proposed sewer in Elliott Avenue becomes the primary flow path with an invert elevation of 14.2 feet at the diversion. High flows on Vine Street are conveyed to the existing CSO Control Structure over a 2 feet tall by 3.5 feet long weir with an invert elevation of 18 feet. The configuration of the diversion and high-flow weir were optimized to meet the performance standard while minimizing peak flows to KCWTD.

Flows are conveyed to the north along Elliott Avenue and discharged to the KC EBI via a 2 foot diameter orifice at the intersection of Bay Street and Elliott Avenue. This alternative is relatively unaffected by downstream water levels; however, the proposed diversion can impact levels in the existing sewer along Elliott Avenue to the south of Vine Street. The diversion was configured such that levels in the existing sewer south of Vine Street do not cause SSO upstream of the structure. **Figure 6-5** shows the Elliott Avenue New Flow Transfer Alternative operations for the 6/3/2008 CSO event.

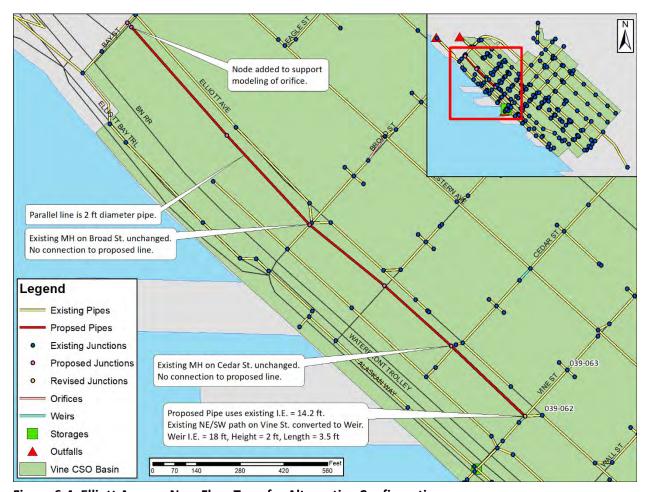


Figure 6-4: Elliott Avenue New Flow Transfer Alternative Configuration



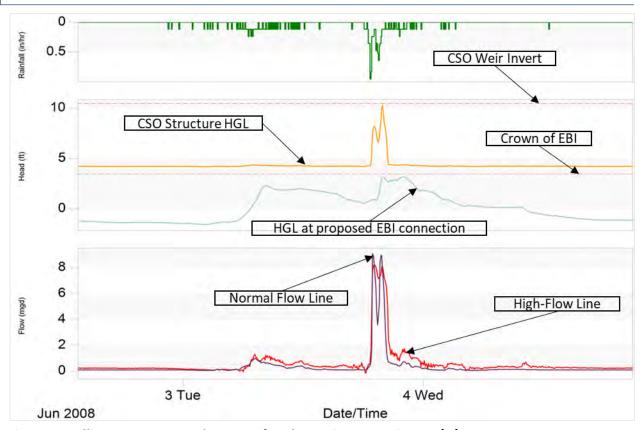


Figure 6-5: Elliott Avenue New Flow Transfer Alternative Operation – 6/3/2008 CSO Event

A long-term simulation using rainfall as described in **Section 6** and boundary conditions as described in **Section 4** was performed to assess the performance of this configuration. **Table 6-3** provides a summary of long-term simulation results for this alternative.

Table 6-3: Summary of Long-Term Simulation Results – Elliott Avenue New Flow Transfer

Period of	CSO Fre	quency	Elliott Avenue New Flow Transfer Alternative			
Record (years)	Total # of CSO Events	Average Annual	Total Volume of CSOs (MG)	CV (MG)	CV Event Date	
20 worst	20	1.0	3.64	0	N/A	
40	27	0.7	5.15	0	N/A	

A comparison of flows to KCWTD system for the baseline configuration and the Elliott Avenue New Flow Transfer configuration is provided in **Table 6-4**.



Table 6-4: Elliott Avenue New Flow Transfer Downstream Impact Comparison

Saanaria	Average Annual Peak Flow Rate (MGD)			Average Annual Flow Volume (MG)		
Scenario	Alaskan Way	Elliott Avenue	Western Avenue	Alaskan Way	Elliott Avenue	Western Avenue
Baseline	10.06	N/A	18.13	127.2	N/A	371.1
Alternative 2	8.76	8.12	18.13	89.0	38.5	371.1

To assess the effect of the Elliott Avenue New Flow Transfer configuration on HGLs in the Basin, the maximum head was evaluated at MH 039-062 and MH 039-063 (labeled in **Figure 6-4**), the first upstream MHs of the proposed flow diversion. Heads with recurrence intervals from approximately 0.5 years to approximately 67 years at MH 039-062 and MH 039-063were plotted against their respective recurrence intervals for the baseline and the Elliott Avenue New Flow Transfer configurations. These plots are shown in **Figure 6-6** and **Figure 6-7**. For all return intervals plotted, the head in the baseline configuration is greater than that of the flow transfer configuration for both MHs.

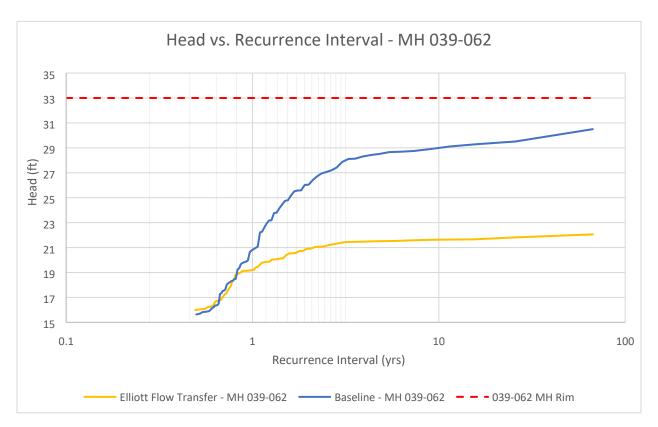


Figure 6-6: Maximum Head at MH 039-062 versus Recurrence Interval for the Baseline and Elliott Avenue New Flow Transfer Configurations



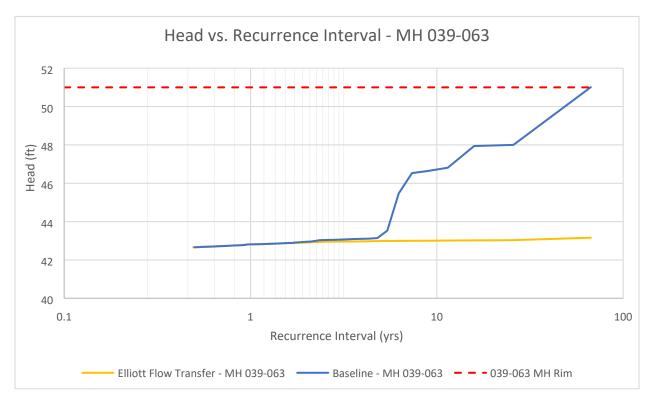


Figure 6-7: Maximum Head at MH 039-063 versus Recurrence Interval for the Baseline and Elliott Avenue New Flow Transfer Configurations

6.2. Storage Options

Only one storage alternative was selected for detailed analysis (Alternative 3) which features inline storage in Alaskan Way. The goal of the storage option is to meet the performance standard of no more than one CSO event per year on a 20 year moving average by storing excess flow when the system is at capacity. In the existing configuration, flow passes through the CSO Control Structure into the Alaskan Way sewer and is conveyed north to the KC EBI connection. The proposed storage pipe is located downstream of the CSO Control Structure (to the north of the CSO Control Structure) and releases flow as water levels between the proposed storage and EBI recede.

This alternative was evaluated using perturbed rainfall representative of the 2035 climate scaled by a factor of 0.985 which corresponds to CV of approximately 182,000 gallons. The storage option was simulated for a 40 year period and was evaluated based on CSO frequency, count, as well as peak flows entering the KCWTD system for precipitation events of various return periods. The alternative was optimized to not significantly increase peak flows to KC while still meeting the performance standard.

Alternative 3 consists of approximately 263,000 gallons of inline storage located directly downstream of



the CSO Control Structure. The bottom orifice in the CSO Control Structure is upsized to 2.25 feet in diameter and the pipe between the CSO Control Structure and the proposed storage is upsized to 3 feet in diameter. Flow exits the inline storage via two orifices, each 2 feet in diameter; the first is located at the bottom of the storage with an invert elevation of -0.8 feet and the second located at invert elevation of 2 feet. The storage also features a high flow weir 10 feet in length and 2 feet tall located at the top of the storage at an invert elevation of 7.2 feet. The Alaskan Way Inline Storage Alternative configuration is shown in **Figure 6-8**.

This alternative relies on storing flows downstream of CSO Control Structure to control CSO events in Basin 69. The upsized orifice and conveyance downstream of the CSO Control Structure allows more flow to pass through the CSO Control Structure and on to the inline storage. This reduces the HGL in the CSO Control Structure thereby reducing CSOs, allowing the Basin to meet the performance standard.

The inline storage pipe is sized larger than the CV because it is located downstream of the CSO Control Structure. This is due to the impact of the levels in the EBI on the proposed storage; the proposed storage must store the CV as well as mitigate the effect of downstream water levels. Additionally, the configuration was optimized to not significantly increase peak flows to KCWTD along Alaskan Way. This was accomplished with the use of multiple orifices. The first and lower of the two orifices is surcharged for most large events. The second, higher, orifice allows for higher flows to exit the storage. During the peak of large events this orifice is often surcharged and the level in the storage can build until it reaches the high-flow weir. This weir serves as an outlet to allow the storage to drain before it becomes full and floods. **Figure 6-9** shows the Alaskan Way Inline Storage Alternative operations for the 11/18/2003 CSO event. This event has the 21st largest CSO volume for the baseline configuration in the worst 20 year period.



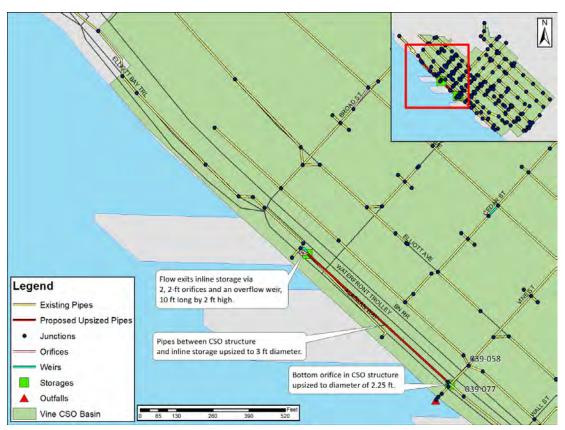


Figure 6-8: Alaskan Way Inline Storage Alternative Configuration



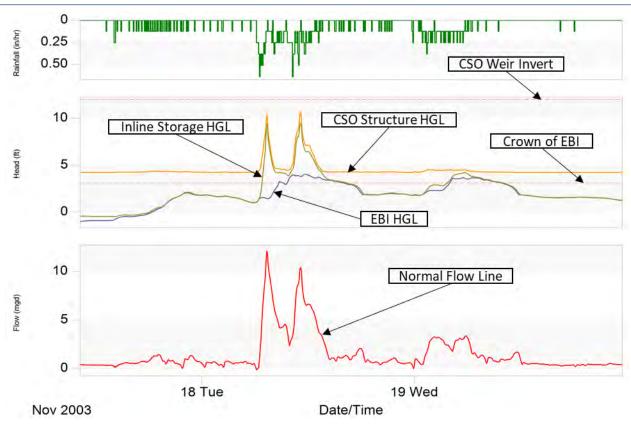


Figure 6-9: Alaskan Way Inline Storage Operation – 11/18/2003 CSO Event

A long-term simulation using rainfall and boundary conditions as described in **Section 4** was performed to assess the performance of this configuration. **Table 6-5** provides a summary of long-term simulation results for this alternative.

Table 6-5: Summary of Long-Term Simulation Results – Alaskan Way Inline Storage

Period of	CSO Fre	quency	Elliott Ave Flow Transfer Option		
Record (years)	Total # of CSO Events	Average Annual	Total Volume of CSOs (MG)	CV (MG)	CV Event Date
20	20	1.0	5.79	0	N/A
40	31	0.8	8.19	0	N/A

A comparison of flows to KCWTD CS system for the baseline configuration and the Elliott Avenue New Flow Transfer configuration is provided in **Table 6-6**.



Table 6-6: Alaskan Way Inline Storage Downstream Impact Comparison

Scenario		l Peak Flow Rate GD)	Average Annual Flow Volume (MG)		
	Alaskan Way	Western Avenue	Alaskan Way	Western Avenue	
Baseline	10.06	18.13	127.2	371.1	
Alternative 3	10.59	18.13	128.6	371.1	

To assess the effect of the Alaskan Way Inline Storage configuration on HGLs in the Basin, the maximum head was evaluated at MH 039-058 and MH 039-077 (labeled in **Figure 6-8**), the first upstream MHs of the proposed storage and CSO Control Structure. Heads with recurrence intervals from approximately 0.5 years to approximately 67 years at MH 039-058 and MH 039-077were plotted against their respective recurrence intervals for the baseline and the Elliott Avenue New Flow Transfer configurations. These plots are shown in **Figure 6-10** and **Figure 6-11**. For all return intervals up to approximately 40 years, the head in the baseline configuration is greater than that of the storage configuration for both MHs. Above the 40 year recurrence interval the head at MH 039-077 does increase for the Alaskan storage configuration. However, this is beyond the level of service for this option. Further optimization could mitigate increases in head at higher recurrence intervals.

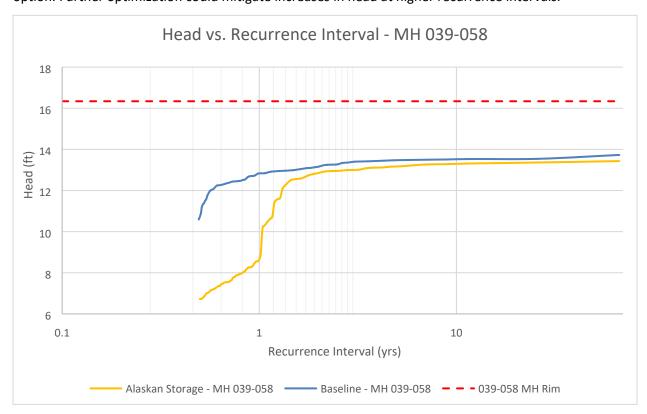


Figure 6-10: Maximum Head versus Recurrence Interval for the Baseline and Alaskan Way Inline



Storage Configurations

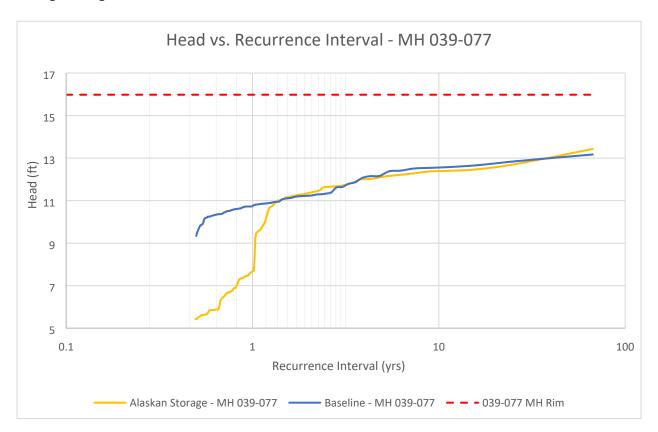


Figure 6-11: Maximum Head at MH 039-077 versus Recurrence Interval for the Baseline and Alaskan Way Inline Storage Configurations

6.3. Green Options

The goal of the green options is to meet the performance standard of no more than one CSO event per year on a 20 year moving average by implementing stormwater control methods including green stormwater infrastructure (GSI) such as bioretention and stormwater storage in alleys (green alleys) to reduce peak flows to the CSO Control Structure. GSI located throughout the Basin will collect and store stormwater runoff from impervious areas but are assumed to not infiltrate any of the runoff collected. Therefore, the GSI function primarily as small storage, delaying the timing of peak flows to the CSO Control Structure. One green option will also be supplemented with standard grey storage similar to the inline storage described in **Section 6.3.2**.

Two options were evaluated using perturbed rainfall representative of the 2035 climate scaled by a factor of 0.985 which corresponds to CV of approximately 182,000 gallons. This scaling factor was selected for consistency with the inline storage option as one green option will include a grey inline storage as part of the option.

6.3.1. Bioretention/Green Alley Performance



To assess the performance of bioretention cells and green alleys in the Basin prior to running long-term simulations, a relationship was developed between impervious area captured by bioretention cells and green alleys and the reduction in CSO volume for the Basin. Execution of this task was based upon two important assumptions: first, the bioretention cells and green alleys store the 1 year storm. Second, the bioretention cells and green alley have no infiltrative capacity.

Using these assumptions, the performance of these elements was estimated by removing runoff from impervious area from the system in the SWMM5 model. Two scenarios were constructed by removing impervious area from sub-catchments above and below Western Avenue. Due to the presence of high-flow paths along Western Avenue, runoff from areas above Western Avenue has a different impact to CSO volumes than runoff below Western Avenue. For each scenario, varying amounts of impervious area were removed, and a CV was computed based on the 11/18/2003 CSO event. This event has the 21st largest CSO volume for the baseline configuration in the worst 20 year period. These model runs used 2035 rainfall scaled by a factor of 0.985 and used boundary conditions as described in **Section 1**. Impervious area removed and peak runoff reduction for each scenario and the corresponding CV reduction are provided in **Table 6-7**. These results were used to develop CV reduction curves, shown in **Figure 6-12**.

Table 6-7: Basin 69 Impervious Area Removed and CV Reduction

	Scenario	1	2	3	4	5	6
Above Western	Impervious Area Removed (ac)	0.15	0.55	0.94	4.89	38.91	87.65
(Upper	Peak Runoff Reduction (MGD)	0.05	0.21	0.37	1.63	12.57	43.93
Basin)	CV Reduction (MG)	0.0058	0.0088	0.0104	0.0449	0.1755	0.1755
Below Western	Impervious Area Removed (ac)	0.14	0.62	1.12	5.05	12.34	27.93
(Lower	Peak Runoff Reduction (MGD)	0.05	0.21	0.93	1.93	4.33	14.84
Basin)	CV Reduction (MG)	0.0040	0.0093	0.0132	0.0398	0.0801	0.1640



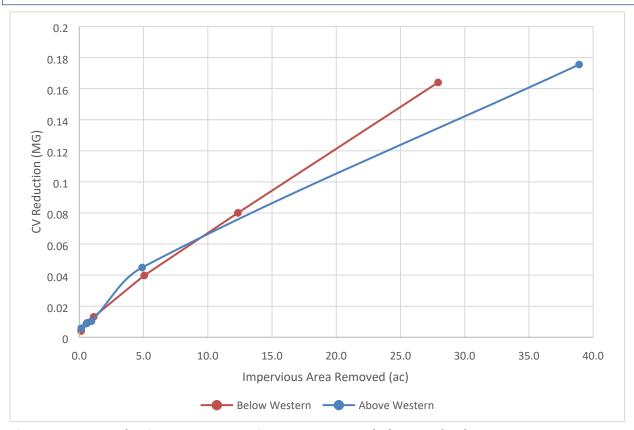


Figure 6-12: CV Reduction Versus Impervious Area Removed Above and Below Western

MGS Flood modeling was performed by Robin Kirschbaum, Inc. (RKI) to establish the anticipated performance of "typical" bioretention cells and green alleys under a 1 year storm. This analysis determined bioretention cells and green alleys were unable to completely store a 1 year storm due to the assumed passive orifice design controlling discharge to the sewer system (design of the green option configurations are detailed in **Section 6.3.2**). Therefore, the CV reduction versus impervious area removed could not be used to estimate the CV performance of the green options. Instead, a relationship between peak flow reduction and CV reduction was developed using MGS Flood and SWMM5 modeling results. **Table 6-8** provides the peak flow reduction for the bioretention and green alleys based on MGS Flood modeling by RKI (Robin Kirschbaum, Inc. 2019). Impervious area removed in SWMM5 modeling versus peak runoff reduction is shown in **Figure 6-13**.

Table 6-8: MGS Flood Peak Flow Reduction Results

	Impervious Area Captured (ac)	Peak Flow Reduction (CFS)	Peak Flow Reduction (MGD)	Peak Flow Reduction per Impervious Acre (MGD/ac)
Bioretention	0.5	0.0620	0.0401	0.0801
Green Alley	0.5	0.0810	0.0524	0.1047



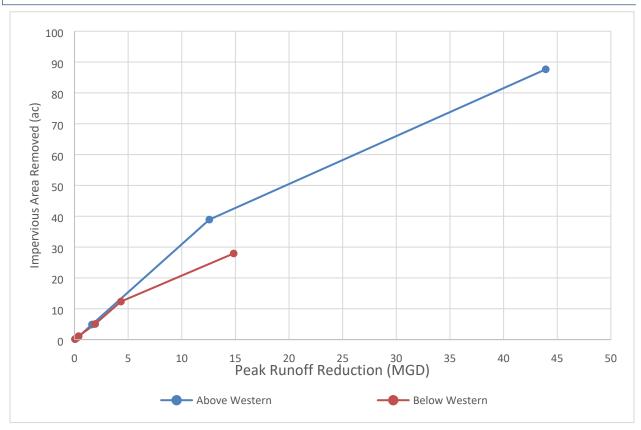


Figure 6-13: Impervious Area Removed Versus Peak Runoff Reduction Above and Below Western

For a given amount of impervious area captured, one can determine the expected CV reduction by first computing peak flow reduction based on the peak flow reduction per impervious acre rate determined by the RKI analysis and summarized in **Table 6-8**. Using trendlines developed from the curves in **Figure 6-13** and the peak runoff reduction computed above, the impervious area removed was computed. Using the calculated impervious area removed and the trendlines developed from the curves in **Figure 6-12**, the expected CV reduction for the Basin was determined. Using these curves and the MGS Flood modeling results, SPU selected two green options to model with long term simulations. The configurations and results of these simulations are discussed in the following sections.

6.3.2. Alternative 4A - Green/Grey Option

Alternative 4A consists of GSI, in the form of green alleys and roadside bioretention, as well as inline combined sewer storage in Alaskan Way to delay the peak flow to the CSO Control Structure and store flow downstream of the CSO Control Structure. The configuration of Alternative 4A is shown in **Figure 6-14**.

Two green alleys were implemented for this option; the first located above Western Avenue between Wall Street, 1st Avenue, Battery Street, and Western Avenue, collects and stores runoff from approximately 0.5 acres of impervious area adjacent to the alley and discharges to the combined sewer.



The second green alley, located below Western Avenue between Vine Street, Elliott Avenue, Wall Street, and Alaskan Way, collects and stores runoff from approximately 1 acre of impervious area adjacent to the alley and discharges to the combined sewer. Both green alleys discharge to the combined sewer via a 0.5 inch diameter orifice located at the bottom of the green alley and feature a 1 foot tall by 5 feet long high flow orifice to prevent flow from overtopping the alley surface.

A total of 16 bioretention cells are proposed along Vine Street; eight are located above Western Avenue (within the "upper basin") and 8 are located below Western Avenue (within the "lower basin"). Each set of 8 bioretention cells were modeled as one storage node. A set of 8 bioretention cells collects runoff from a total of approximately 1 acre of impervious right-of-way (ROW) area adjacent to the cells. Each bioretention cell drains via a 0.5 inch diameter orifice located at the bottom of the cells and feature a 0.5 feet tall by 5 feet long high flow weir located 1 foot from the top of the cell to maintain 1 foot freeboard in each cell.

The drain orifices for both the bioretention and the green alleys were modeled as 3 inch diameter pipes with flow limits based on the MGS Flood modeling. MGS Flood analysis, performed by RKI, determined the peak flow from the bioretention cells was 0.0155 MGD; peak flow from the alley capturing 0.5 acres of impervious area was 0.00388 MGD and 0.0084 MGD from the green alleys which collected 1 acre of impervious area (Robin Kirschbaum, Inc. 2019). These flow rates were applied as flow limits in the PCSWMM modeling.

This alternative also utilizes approximately 92,000 gallons of inline storage located just downstream of the CSO Control Structure. The pipe between the CSO Control Structure and the proposed storage is upsized to 3 feet in diameter. Flow exits the inline storage via two orifices, the first, 2 feet in diameter, is located at the bottom of the storage with an invert elevation of -0.2 feet. The second orifice is 0.65 feet in diameter with an invert elevation of 1.75 feet. The storage also features a high flow weir 0.5 feet long and 2 feet tall with an invert elevation of 12.2 feet.

Neither the green alleys nor the bioretention cells can infiltrate flow which effectively makes them small storages which delay peak flow to the CSO Control Structure. The addition of inline storage downstream of the CSO Control Structure, in conjunction with the GSI assets, slightly reduces the level in the CSO Control Structure and thus provides some reduction in CSO events. However, the combination of GSI and inline storage does not delay the timing of peak flows enough or provide enough HGL reduction in the CSO Control Structure for the Basin to meet the performance standard. **Figure 6-15** shows Alternative 4A operations for the 11/18/2003 CSO event.



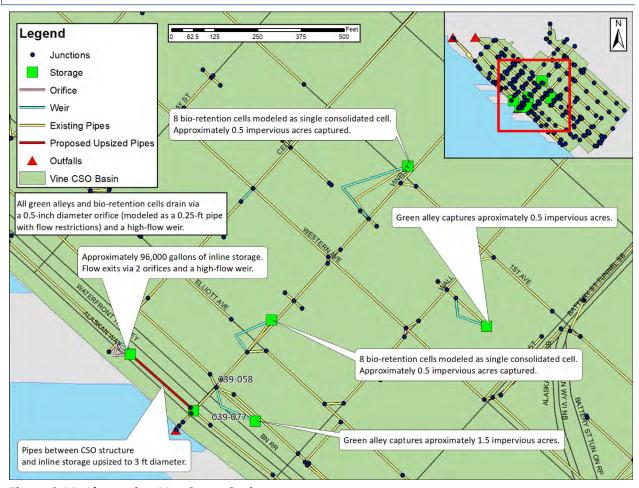


Figure 6-14: Alternative 4A – Green Option



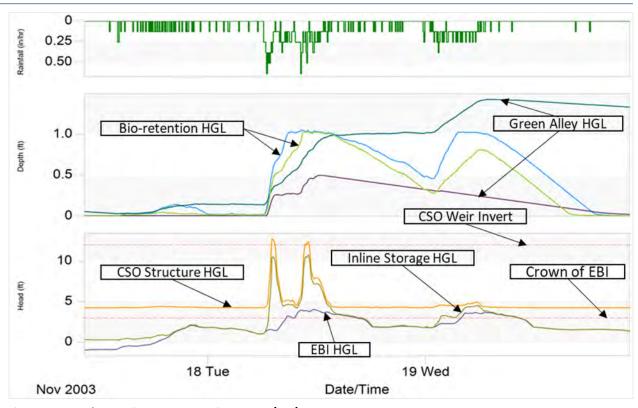


Figure 6-15: Alternative 4A Operations – 11/18/2003 CSO Event

A long-term simulation using rainfall as described in **Section 6.3** and boundary conditions as described in **Section 4** was performed to assess the performance of this configuration. **Table 6-9** provides a summary of long-term simulation results for this alternative.

Table 6-9: Summary of Long-Term Simulation Results - Alternative 4A

Period of	CSO Frequency		Alternative 4A		
Record (years)	Total # of CSO Events	Average Annual	Total Volume of CSOs (MG)	CV (MG)*	CV Event Date
20	30	1.5	11.39	0.092	11/18/2003
40	45	1.1	15.88	0.092	11/18/2003

 $^{{}^*\}mathsf{The}\;\mathsf{CV}\;\mathsf{volume}\;\mathsf{represents}\;\mathsf{the}\;\mathsf{remaining}\;\mathsf{volume}\;\mathsf{to}\;\mathsf{be}\;\mathsf{mitigated}\;\mathsf{by}\;\mathsf{Stormwater}\;\mathsf{Code}\;\mathsf{revisions}.$

A comparison of flows to KCWTD CS system for the baseline configuration and the configuration of Alternative 4A is provided in **Table 6-10**. The project scope did not allow for optimization of this alternative for the Basin to meet the performance standard.



Table 6-10: Alternative 4A Downstream Impact Comparison

Scenario	Average Annual Peak Flow Rate (MGD)		Average Annual Flow Volume (MG)		
	Alaskan Way	Western Avenue	Alaskan Way	Western Avenue	
Baseline	10.06	18.13	127.2	371.1	
Alternative 4A	9.37	17.73	126.4	369.7	

To assess the effect of Alternative 4A on HGLs in the Basin, the maximum head was evaluated at MH 039-058 and MH 039-077 (labeled in **Figure 6-14**), the first upstream MHs of the proposed storage and CSO Control Structure. The green alley located between Western Avenue and Alaskan Way also discharges to 039-058. Heads with recurrence intervals from approximately 0.5 years to approximately 67 years at MH 039-058 and MH 039-077 were plotted against their respective recurrence intervals for the baseline and the Alternative 4A configurations. These plots are shown in **Figure 6-16** and **Figure 6-17**. For all return intervals up to approximately 40 years, the head in the baseline configuration is greater than that of the Alternative 4A configuration for both MHs. Above the 40 year recurrence interval the head at 039-077 does increase for Alternative 4A. However, this is beyond the level of service for this alternative. Further optimization could mitigate increases in head at higher recurrence intervals.

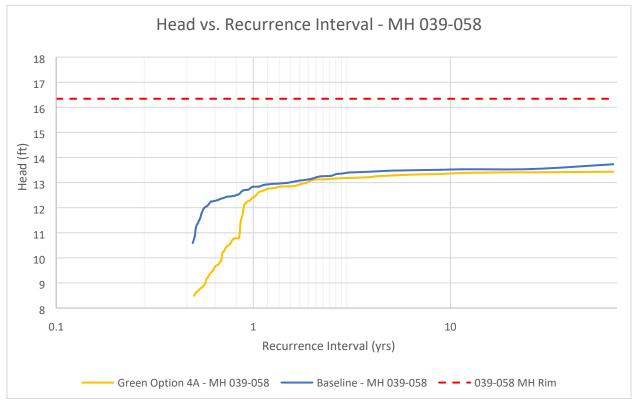


Figure 6-16: Maximum Head versus Recurrence Interval at MH 039-058 for Baseline Condition and Alternative 4A



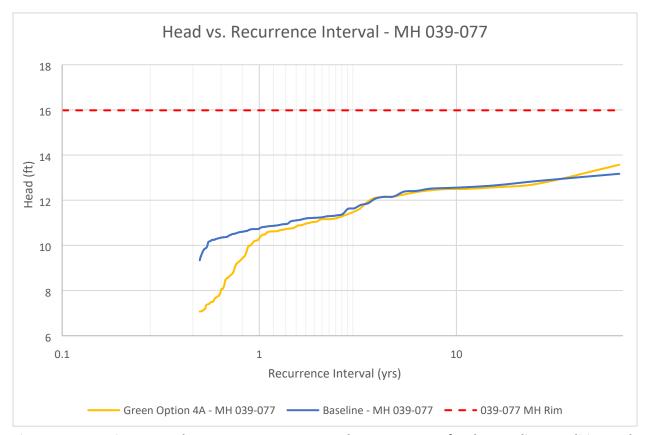


Figure 6-17: Maximum Head versus Recurrence Interval at MH 039-077 for the Baseline Condition and Alternative 4A

6.3.3. Alternative 4B - Green Option

This alternative uses GSI, in the form of green alleys and roadside bioretention cells, to delay peak flows to the CSO Control Structure. This alternative is identical to Alternative 4A except for the lack of inline storage on Alaskan Way. Bioretention cells and green alleys are located and configured as in Alternative 4A and have no infiltration capacity. The configuration of Alternative 4B is shown in **Figure 6-18**. Like Alternative 4A, this configuration slightly reduces the HGL in the CSO Control Structure resulting in a small reduction of CSO events, however, it does not meet the performance standard. **Figure 6-19** shows Alternative 4B operations for the 11/18/2003 CSO Event.



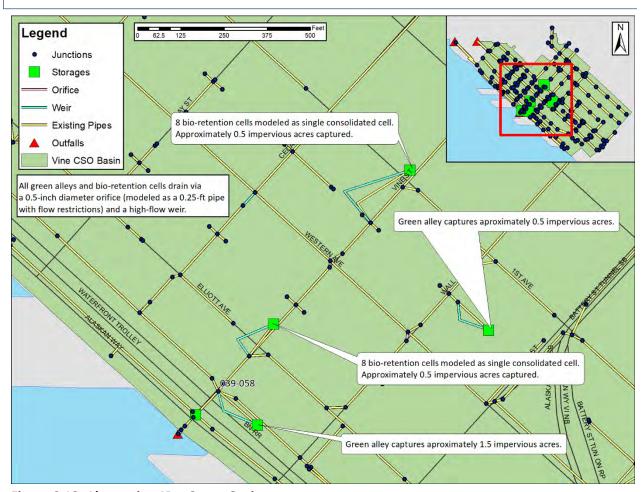


Figure 6-18: Alternative 4B – Green Option



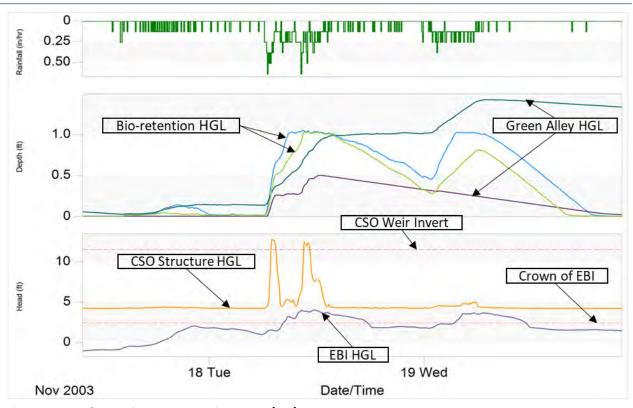


Figure 6-19: Alternative 4B Operations – 11/18/2003 CSO Event

A long-term simulation using rainfall as described in **Section 8** and boundary conditions as described in **Section 4.2** was performed to assess the performance of this configuration. **Table 6-11** provides a summary of long-term simulation results for this alternative.

Table 6-11: Summary of Long-Term Simulation Results – Alternative 4B

Period of	CSO Fre	quency	Alternative 4B		
Record	Total # of CSO	Average	Total Volume	CV	CV Event Date
(years)	Events	Annual	of CSOs	(MG)*	
			(MG)		
20	40	2.0	12.90	0.150	11/18/2003
40	65	1.6	18.08	0.150	11/18/2003

^{*}The CV volume represents the remaining volume to be mitigated by Stormwater Code revisions

A comparison of flows to KCWTD for the baseline configuration and Alternative 4B is provided **Table 6-12**.



Table 6-12: Alternative 4B Downstream Impact Comparison

Average Annual Scenario (MG			Average Annua (M	al Flow Volume IG)	
	Alaskan Way	Western Avenue	Alaskan Way	Western Avenue	
Baseline	10.06	18.13	127.2	371.1	
Alternative 4B	9.80	17.74	126.5	369.8	

To assess the effect of Alternative 4B on HGLs in the Basin, the maximum head was evaluated at MH 039-058 (labeled in **Figure 6-18**). This MH is the discharge point for the green alley, which is located between Western Avenue and Alaskan Way, and is expected to be most impacted by the green alleys and bioretention cells. Heads with recurrence intervals from approximately 0.5 years to approximately 67 years at MH 039-058 were plotted against their respective recurrence intervals for the baseline and Alternative 4B configurations. This plot is shown in **Figure 6-20**. For all return intervals, the head in the baseline configuration is greater than that of Alternative 4B.

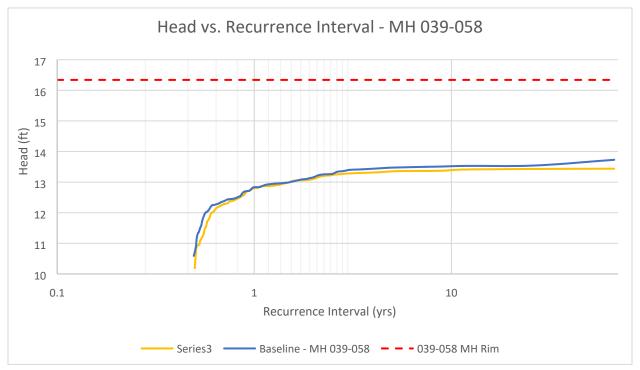


Figure 6-20: Maximum Head versus Recurrence Interval at MH 039-058 for the Baseline and Alternative 4B Configurations

7. Conclusion

The Vine Basin CSO Control Project options analysis effort has produced flow transfer, storage, stormwater control alternatives to achieve CSO control in Basin 69. These alternatives were simulated for short periods of time, generally single CSO events, to test effectiveness and refine the configuration.



The refined alternatives were then run through a long-term simulation to determine their CSO performance over the 40 year rainfall period of record.

These alternatives have varying levels of effectiveness with flow transfer alternatives being most effective, followed by the storage, with the stormwater control alternatives being least effective. The storage and flow transfer alternatives could meet the performance standard of no more than one CSO event per year on a 20 year moving average, while the stormwater control alternative could not meet this performance standard.

The most effective alternative, the Elliott Avenue New Flow Transfer, proposes a diversion at Vine Street and Elliott Avenue and conveys flow via a proposed line along Elliott Avenue discharging to the EBI via a proposed connection at Elliott Avenue and Bay Street. This option converts the primary flow path in the Basin to the proposed line along Elliott Avenue, allowing it to collect most of the flow in the Basin and transfer it to KCWTD, circumventing the CSO Control Structure and significantly reducing the occurrence of CSO events.

8. Limitations and Uncertainties

The analysis performed during this project utilizes models and CVs developed in recent projects. No further calibration or CV analysis was completed as part of this project.

The GSI options relied on assumptions and modeling by others to determine CSO efficacy. It was outside of the Aqualyze scope to perform QA/QC on modeling analysis provided by RKI and it was assumed that that information was suitable for use in this analysis. These options also relied on best-fit trendlines developed from multiple model simulations and some variability in results could be expected if these options were developed further. It is not recommended that those trendlines be used for other projects without first determining applicability. Note that the GSI options were not optimized such that the Basin meets the performance standard.

The analysis relies on boundary conditions provided by KCWTD, and it was assumed that this information was suitable for use. These conditions should be reviewed for applicability as a selected option moves into design.

Care was taken to review impacts to HGL in the portions of the system adjacent to proposed options to ensure no unintended SSOs. It was outside of the scope of this project to review impacts to adjacent basement (if any) elevations. This should be considered as the project moves into more mature option definition, design, and construction.

As stated in previous sections, no consideration was made for population changes or changes to the basin conveyance system that are proposed or are being designed by others outside of this project. It is recommended that those areas be revisited prior to modeling in support of design.



9. References

Aqualyze Inc. 2018. "Central Waterfront Basin 69 Calibration and Control Volume Modeling Technical Memorandum."

Aqualyze Inc. 2019. "Wastewater System Analysis Project Report."

NOAA. 2018. "Tides and Currents: Seattle, WA - Station ID:9447130."

Robin Kirschbaum, Inc. 2019. "SPU Vine Basin CSO Control MGS Flood Summary DRAFT 20190408.xlsx." doi:eeee.

Seattle Public Utilities. 2017. "Drainage Standards and Guidlines." Seattle.

Appendix D SEPA Checklist

SEATTLE PUBLIC UTILITIES SEPA ENVIRONMENTAL CHECKLIST

This State Environmental Policy Act (SEPA) environmental review of Seattle Public Utilities' (SPU's) Central Waterfront (Basin 69) Combined Sewer Overflow (CSO) Control Project has been conducted in accordance with the Washington SEPA (RCW 43.21C), state SEPA regulations (Washington Administrative Code [WAC] Chapter 197-11), and the City of Seattle (City) SEPA ordinance (Seattle Municipal Code [SMC] Chapter 25.05).

A. BACKGROUND

1. Name of proposed project:

Central Waterfront Basin (Basin 69) CSO Control Project

2. Name of applicant:

Seattle Public Utilities

3. Address and phone number of applicant and contact person:

Shailee Sztern, PE, Project Manager Seattle Public Utilities Project Delivery and Engineering Branch Seattle Municipal Tower, Suite 4900 P.O. Box 34018 Seattle, WA 98124-4018 (206) 233-1532 Shailee.Sztern@seattle.gov

4. Date checklist prepared:

August 23, 2019

5. Agency requesting checklist:

Seattle Public Utilities

6. Proposed timing or schedule (including phasing, if applicable):

Construction of the CSO control improvements in Basin 69 (the Project) is anticipated to require approximately 12 to 16 months, with a tentative start date of July 2022. Construction is required to be completed no later than December 31, 2025. Project construction would progress block-by-block to minimize traffic impacts and impacts to the downtown urban environment and community.

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

The Project is part of a larger City-wide effort by SPU, as mandated through Consent Decree, to complete certain CSO-control related activities. Several CSO-reduction projects are being actively pursued throughout the City, including the Ship Canal Water Quality Project, East Montlake Project, Portage Bay Project, and Magnolia Basin 60 Pump Station Upgrades. Cumulatively, these projects contribute to CSO reduction throughout the City; however, this proposed Project is subject to its own environmental review and permit processes. No additional expansions or additions related to this proposal are currently planned.

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- 8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.
 - Central Waterfront Basin (Basin 69) CSO Control Project Draft Engineering Report (June 2019), which describes the project need, existing conditions, the alternatives that were evaluated, and the selected alternative to achieve Consent Decree CSO performance standard. The Engineering Report will be approved by the Washington State Department of Ecology (Ecology) prior to construction. Submittal to Ecology will occur no later than December 31, 2019.
 - On March 14, 2013, Seattle Department of Transportation (SDOT) issued a SEPA Final Environmental Impact Statement (FEIS) for the Elliott Bay Seawall Project, which has a project area that overlaps with a majority of the Project corridor (defined as the extent of proposed area of disturbance within the public right of way of Elliott Avenue) for the proposed Project. On December 16, 2013, SDOT issued a Final Supplemental Environmental Impact Statement (FSEIS) that analyzed impacts related to design refinements and adjustments to the construction sequencing and approach. These documents are on file with the City.

The proposed Project lies largely within the area analyzed by the FEIS and FSEIS. Because the environments of the projects overlap, the Elliott Bay Seawall Project FEIS and FSEIS and all their supporting Discipline Reports, in their entireties and as corrected and amended, are incorporated by reference into this SEPA environmental review for SPU's proposed Project (per WAC 197-11-635 and 754).

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

According to the City of Seattle Land Use and Building Permit Maps, there are one active land use application and four building permit applications awaiting government approval adjacent to the Project area. However, these projects are located on private parcels, outside the Right-of-Way (ROW) where the majority of construction for this proposed Project would occur.

According to the SDOT Project and Construction Coordination Map, there are currently no planned ROW projects within the Project corridor that would be under construction during the Project's anticipated 2022–2025 construction window.

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

The following permits or approvals will be required before Project construction can commence:

- Ecology approval of Central Waterfront Basin (Basin 69) CSO Control Project Final Engineering Report
- SPU SEPA Review
- SDOT Street Improvement Permit
- SDOT Construction Street Use Permit
- Seattle Department of Construction and Inspections (SDCI) Noise Variance (potential based on construction plan and equipment)

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- SDCI/King County Permit for Temporary Dewatering
- Ecology National Pollutant Discharge Elimination System (NPDES) Construction Stormwater General Permit (CSGP) (potential based on approach to stormwater management)
- Seattle Parks & Recreation Revocable Use Permit (potential based on selected construction staging area)
- 11. Give a brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page.

Project Background

The proposed Project has been initiated to fulfill requirements from the City's Wastewater Consent Decree (Civil Action No. 2:13-cv-678, entered in U.S. District Court on July 3, 2013). SPU operates and maintains combined sewer systems within the City. During large storm events, the combined systems can overflow, resulting in CSOs. The Consent Decree requires the City to control CSO events to no more than one untreated discharge per year, assessed on a 20-year moving average, for each CSO outfall. The purpose of this Project is to construct system improvements to achieve that performance standard within Basin 69. The Project is needed because during the period of 1999 to 2018, Basin 69 averaged 1.8 CSOs per year.

The Consent Decree mandated the preparation of a Long-Term Control Plan (LTCP). Central Waterfront Basin 69 is identified in the LTCP for control by 2025. The LTCP set the following milestones to achieve CSO control in Basin 69:

- Submit Draft Engineering Report to Ecology by June 30, 2019.
- Submit Final Engineering Report to Ecology by December 31, 2019.
- Complete Draft Plans and Specifications by June 30, 2021.
- Complete Final Plans and Specifications by December 31, 2021.
- Begin Construction by July 1, 2022.
- Complete Construction by September 30, 2025.
- Achieve Controlled Status by September 30, 2026.

This proposed Project, as outlined in these discrete steps, will achieve the goal of CSO control within Basin 69, as required by the Consent Decree and applicable environmental regulations.

This SEPA checklist analyzes the potential Project-specific environmental impacts that could result from construction and operation of the recommended alternative.

Project Description

The proposed Project would control the frequency of Basin 69 CSOs by increasing combined sewer system conveyance capacity upstream of an existing CSO Control Structure. It would also establish a new discharge connection to King County's Elliott Bay Interceptor. The Project would increase peak flows and total discharged flows to King County's Elliott Bay Interceptor, which would reduce the flow managed by the existing CSO Control Structure. The combined

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sewer system currently experiences a CSO event when the hydraulic grade line in the existing Alaskan Way sewer and CSO Control Structure are elevated above the CSO overflow weir elevation. The Project would provide additional conveyance capacity by adding a new sewer in Elliott Avenue and diversion structure upstream of the CSO Control Structure to divert flows away from the existing CSO Control Structure. This delays the hydraulic grade line from rising above the CSO weir elevation, resulting in a reduction in CSO event frequency.

Proposed Project Elements:

- Installation of approximately 1,800 linear feet of new 24-inch-diameter gravity sewer pipe and other appurtenances, such as maintenance holes, within Elliott Avenue, from Vine Street to Bay Street
- Installation of a new connection to King County's existing Elliott Bay Interceptor
- Construction of a new sewer diversion vault and weir at the crossing of the existing sewer line at the intersection of Vine Street and Elliott Avenue
- Improvements to existing curb ramps within the Project corridor, consistent with Americans with Disabilities Act (ADA) specifications

The following Project elements are also assumed and would be coordinated with other City agencies throughout design and implementation:

- Green Stormwater Infrastructure (such as bioretention facilities within existing planter strips in the ROW)
- Installation of flexible porous surface treatment within existing tree pits along the Project corridor
- Potential improvements to street lighting and pedestrian crossings

Project Construction

Project construction would be completed entirely within the ROW of Elliott Avenue through open trench construction. Work would occur in one-block increments to minimize traffic and community impacts; once installation of the proposed CSO control improvements is complete for a respective block, the pavement would be temporarily restored, and parking spaces/drive lanes would be restriped. Once construction of all CSO control improvements is complete, the pavement would be resurfaced/striped within the entire Project corridor and additional improvements (ADA curb ramps, bioretention facilities, tree pit covers, and lighting/pedestrian crossing improvements, as applicable) would be installed. Construction is anticipated to last approximately 12 to 16 months.

SPU or SPU's Contractor may lease space within proximity to the Project area to support construction staging and laydown. Properties that do not have a current active use or existing vertical structures are most likely to be used in this capacity. The lease for a staging area would be negotiated between SPU and the property owner and would require that the site be restored to preconstruction conditions or better following completion of the Project.

Project Operation

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Operations and maintenance (O&M) of the completed Project is anticipated to be consistent with SPU's existing gravity sewer infrastructure, which requires annual maintenance, and inspection every 10 years with a closed-circuit television (CCTV) to further evaluate conditions. No sewer solids handling is anticipated to be required, as solids would be conveyed to the West Point Wastewater Treatment Plant with the sewer flows. If solids do build-up, they would be removed using a Vactor Truck and disposed of at an approved location.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.

The Project is within the ROW of Elliott Avenue, from its intersection with Bay Street to its intersection with Vine Street. The Project corridor is located within the NE quarter of Section 36, Township 25N, Range 3E; and NW quarter of Section 31, Township 25N, Range 4E of the Willamette Meridian. There is no street address available for the Project corridor. The following attachments provide additional detail:

Attachment A – Vicinity Map Attachment B – Site Plan

B. ENVIRONMENTAL ELEMENTS

1.	Fa	rth

a.	General description of the site: [Check the applicable boxes]
	The Project corridor is approximately 1,800 linear feet in length and is composed entirely of developed ROW. According to the SDCI GIS Mapping Application, topography within the Project corridor is generally flat, with little to no discernable slope.
	Additional information on geology and soils is found in the Geology and Soils Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

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

The Project corridor is flat, with little to no discernable slope.

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

Over the last century, urban development in the Project area has resulted in a predominance of disturbed native soils/sediments, cut slopes, and large placements of fill material. The entire Project area has been developed and disturbed in this way. Due to the developed conditions of the Project area, there are no existing soils suitable for

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agriculture and no agricultural lands. Additional information on geology and soils is found in the Geology and Soils Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe:

According to the SDCI GIS Mapping Application, a portion of the Project corridor is located within a liquefaction-prone area. Additional information on seismic issues and slope stability is found in the Geology and Soils Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate the source of fill.

Construction of the proposed Project would require excavation of approximately 7,000 cubic yards of material as part of the proposed open trench construction. Excavated areas would be backfilled with stockpiled material once the new sewer pipe and other improvements have been installed. Approximately 2,500 cubic yards of pipe bedding, aggregate, and other fill material would also be imported to provide adequate base for this infrastructure.

Material that requires export would be disposed of at a City-approved upland location or used as fill material (if determined suitable) at sites approved for filling and grading. Imported fill material would be clean and obtained from an approved local supplier.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe:

Given the construction approach and the urban setting, no significant erosion is anticipated during or as a result of SPU's proposed work. To minimize the potential for erosion, the contractor will implement erosion and sediment control best management practices (BMPs) contained within a Project-specific Construction Stormwater and Erosion Control (CSEC) Plan and a Tree, Vegetation, and Soil Protection (TVSP) Plan.

The completed Project would not increase the potential for erosion because the type of surface and use of the Project area would not change. Once Project construction is complete, disturbed areas would be restored to preconstruction conditions or better.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

The Project corridor is almost entirely covered with impervious asphalt or concrete surfaces (exception being the limited street tree pits and planter strips along Elliott Avenue). Surfaces disturbed by Project construction would be replaced with impervious asphalt or concrete surfaces. No discernable change in impervious surface area would occur as a result of the completed Project.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:

To reduce and control erosion during construction, the contractor will be required to implement BMPs identified within a Project-specific Stormwater Pollution Prevention Plan (SWPPP), CSEC Plan, and TVSP Plan. In addition, if the contractor elects to treat and discharge stormwater to Elliott Bay during construction, the contractor will be

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responsible for complying with Ecology's NPDES CSGP. No other earth impacts are anticipated to result from construction or operation of the proposed Project.

2. Air

a. What types of emissions to the air would result from the proposal [e.g., dust, automobile, odors, industrial wood smoke, greenhouse gases (GHG)] during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

Mobile and stationary equipment would be used for project construction, thus generating emissions due to the combustion of gasoline and diesel fuels (such as oxides of nitrogen, carbon monoxide, particulate matter and smoke, uncombusted hydrocarbons, hydrogen sulfide, carbon dioxide, and water vapor). Emissions during construction could also include dust from grading activities and exhaust (carbon monoxide, sulfur, and particulates) from construction equipment; these emissions are expected to be minimal, localized, and temporary.

The proposed project would produce greenhouse gases (GHGs) in three ways: embodied in the proposed gravel aggregate, paving and concrete work; through construction activity (as described above); and during regular operation, maintenance, and monitoring activities. Total GHG emissions for the proposed project are estimated to be approximately 5,084.71 metric tons of carbon dioxide emission (MTCO₂e); however, approximately 93.5 percent of this total would be generated by GHG's embodied in the proposed gravel aggregate, paving and concrete. GHG emissions embodied in the gravel aggregate, paving and concrete would be spread out over the 100-year design life of the constructed project. The GHG emission calculations are shown in Attachment C and described in the table below. One metric ton is equal to approximately 2,205 pounds. Also, the embodied energy in other materials (such as ductile iron pipe) used in this project has not been estimated for purposes of this SEPA environmental review due to the difficulty and inaccuracy of calculating those estimates.

The proposed project would also generate GHG emissions during operation, maintenance, and monitoring. The estimated emissions are based on the assumed emissions that would be generated annually. The estimated average GHG emissions generated from operations, maintenance, and monitoring over the 100-year design life of the constructed project is $158.06 \, \text{MTCO}_2\text{e}$.

Summary of Greenhouse Gas Emissions

Activity/Emission Type	GHG Emissions (pounds of CO ₂ e) ¹	GHS Emissions (metric tons of CO ₂ e) ¹
Paving and Concrete	10,480,668	4,754.1
Construction Activities (Diesel)	310,423	140.81
Construction Activities (Gasoline)	69,984	31.74
Long-term Maintenance (Diesel)	N/A	N/A
Long-term Maintenance (Gasoline)	348,462	158.06
Total GHG Emissions	11,209,751.7	5,084.71

¹Note: 1 metric ton = 2,204.62 pounds of CO_2e . 1,000 pounds = 0.45 metric tons of CO_2e

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b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

There are no known off-site sources of emissions or odors that could negatively affect the proposed Project.

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

During construction, impacts to air quality would be reduced and controlled through implementation of standard federal, state, and local emission control criteria and City construction practices. These would include requiring the contractor to use the best available control technologies, proper vehicle maintenance, and minimizing vehicle and equipment idling. In addition, the contractor will implement dust control measures during earthwork, including but not limited to street sweeping, water application to exposed soil surfaces, and covering of soil stockpiles to minimize fugitive dust.

3. Water

- a. Surface:
 - (1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If so, describe type and provide names. If appropriate, state what stream or river it flows into.

The Project area is paved. There are no surface waterbodies within the Project corridor. The nearest surface waterbody is Elliott Bay, located approximately 300 feet to the southwest of the Project corridor.

(2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If so, please describe, and attach available plans.

The proposed Project would not require work within 200 feet of Elliott Bay, which is the nearest surface waterbody to the Project corridor.

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

The proposed Project would not require filling or excavation of any surface water.

(4) Will the proposal require surface water withdrawals or diversions? If so, give general description, purpose, and approximate quantities if known.

The proposed Project would not require surface water withdrawals or diversions.

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

The Project corridor does not lie within a designated 100-year floodplain.

(6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

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The proposed Project would not create a new discharge point of waste materials to surface waters. However, the Project purpose is to reduce the frequency of CSO events that currently occur within Basin 69. CSOs are a source of water pollution that can result in temporary increases in bacterial counts, odors, aesthetic degradation of shorelines, adverse effects on sediment quality, and increased public health concerns in areas where there is potential for public contact. The proposed Project would reduce the number and volume of those CSOs and thereby improve water quality of the nearby surface water.

b. Ground:

(1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

During Project construction, groundwater is expected to be withdrawn from the open trenches given the anticipated excavation depths of up to 16 feet and the anticipated elevation of the groundwater table. Collected groundwater is expected to be treated and discharged to the King County sewer system, following receipt of a King County Industrial Wastewater Discharge Permit. Groundwater would be treated before discharge. The contractor may also elect to treat and discharge water to Elliott Bay, in accordance with a CSGP. The volumes, quality, and ultimate disposition of collected groundwater are not known at this time.

The completed Project would not require the use of groundwater.

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

The proposed Project would not require discharge of any waste material to groundwater.

c. Water Runoff (including storm water):

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

Stormwater runoff within Basin 69 is generated from upstream streets, sidewalks, driveways, and impervious areas from privately and publicly owned improvements. Stormwater is collected by inlets and catch basins throughout Basin 69. Basin 69 is divided into two separate sub-basins: the "lower basin" located west of Western Avenue and the "upper basin" located east of Western Avenue. Dry weather flows in the "upper basin" are collected in a combined sewer within Western Avenue that conveys flows north and discharges to the King County Denny Way Interceptor, which conveys flows to the King County Denny Regulator. The "lower basin" collects dry weather flows and conveys them through a 48-inch diameter sewer that crosses beneath the BNSF Railroad

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Tracks along Alaskan Way. Flows then pass through a CSO Control Structure to the combined sewer in Alaskan Way, which flows north and ultimately discharges to the King County Elliott Bay Interceptor. The King County Elliott Bay Interceptor also conveys flows to the King County Denny Regulator. The King County Denny Regulator pumps flows to the King County's West Point Wastewater Treatment Plant (WWTP).

During wet weather events, the combined sewage levels in the pipes within Western Avenue rise. As the sewage levels rise, four high-flow paths along Western Avenue allow excess flow to pass from the "upper basin" into sewer infrastructure in the "lower basin." The four high-flow paths are located at the intersections of Western Avenue and Bell Street, Vine Street, Cedar Street, and Broad Street. These high flows paths are elevated sewer connections or weirs. As the combined sewage level in the Alaskan Way sewer rises, the level within the CSO Control Structure also rises. If the level rises above the elevation of the CSO weir located in the CSO Control Structure, a CSO event is triggered and flows discharge to Elliott Bay via CSO Outfall 69.

The proposed Project would change how flows from the "upper basin" and portions of the "lower basin" are conveyed to the King County Elliott Bay Interceptor. Dry weather flows in the Vine Street sewer (flowing from the east to the west) would be directed into the proposed sewer line in Elliott Avenue. Additionally, sewer flows in Elliott Avenue to the south of Vine Street would also be directed into the proposed sewer line within Elliott Avenue. A diversion vault would be constructed at the intersection of Vine Street and Elliott Avenue and would redirect the two existing sewers into the proposed Elliott Avenue sewer line. During a wet weather event, a weir in the proposed diversion vault would allow high flows to continue down the Vine Street sewer into the CSO Control Structure and Alaskan Way sewer, matching the current flow path. The rest of Basin 69 would continue to operate as before. These improvements would reduce the frequency and volume of CSO discharges to Elliott Bay. Additional details are provided in the Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Project Draft Engineering Report (June 2019).

Stormwater runoff may need to be managed during construction of the proposed Project to prevent sediment from entering and leaving the construction site. Any precipitation falling on the construction site would be contained on-site and either allowed to infiltrate or collected and then treated before being discharged to a combined sewer or surface water.

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

The potential for waste materials to enter ground or surface waters would be low, given that all construction work is expected to take place within the ROW. However, the contractor will be required to implement BMPs identified in a Project-specific SWPPP or CSEC Plan to avoid or minimize this risk. Additionally, groundwater and stormwater in the Project area would be collected and treated during Project construction, prior to discharge.

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

The proposed Project would be constructed within the ROW of Elliott Avenue. Existing concrete and pavement would be restored consistent with original conditions where

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Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Project SEPA Environmental Checklist

construction has occurred. The Project would not increase the amount of impervious surfaces currently present within the Project corridor. Therefore, drainage patterns in the vicinity of the Project corridor would remain the same as the existing conditions.

The flow paths for stormwater in the combined sewer conveyance system within Basin 69 would be altered by the completed Project, consistent with the description provided in Section B.3.c.1 above. The purpose of these modifications is to achieve the aforementioned CSO performance standard within Basin 69.

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

A fundamental goal of the proposed Project is to reduce the frequency and volume of CSOs in Basin 69. The proposed Project would reduce the frequency and volume of CSO events and improve water quality of the nearby surface water (Elliott Bay). Typical open trenching construction methods are anticipated, and no adverse impacts to surface waters or groundwater are expected. The contractor will be required to comply with BMPs identified in a Project-specific SWPPP or CSEC Plan and, if applicable, the Ecology NPDES CSGP.

4. Plants

a. Types of vegetation found on the site: [check the applicable boxes]

\boxtimes	Deciduous trees:	Alder	Maple	Aspen	Other: (identify)
\boxtimes	Evergreen trees:	Fir	Cedar	Pine	Other: (identify)
\boxtimes	Shrubs				
\boxtimes	Grass				
	Pasture				
	Crop or grain				
	Orchards, vineyards	, or other perma	anent crops		
	Wet soil plants:	Cattail	Buttercup	Bulrush	Skunk cabbage
	Other: (identify)				
	Water plants:	water lily	eelgrass	milfoil	Other: (identify)
	Other types of vege	tation: (identify,)		

Vegetation found within and near the Project corridor is consistent with vegetation common of an urban setting. Vegetation is generally limited to landscaped trees, shrubs, and grasses located within planter strips or tree pits within the Elliott Avenue ROW.

b. What kind and amount of vegetation will be removed or altered?

There are no plans to remove existing vegetation within the Project corridor.

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

No federally listed endangered or threatened plant species or state-listed sensitive plant species are known to occur within the urban environment of downtown Seattle and the Project area.

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

Bioretention cells would be constructed within the Project corridor, in existing planter strips. Native plants would be used for these facilities. Existing vegetation within the Project corridor will be protected during construction by the contractor, through adherence to a TVSP Plan.

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

Construction would occur within the paved ROW, which is not suitable habitat for noxious weeds or invasive species. In addition, vegetated areas within the Project corridor are landscaped and maintained to eliminate/control the growth of noxious weeds or invasive species.

5. Animals

a.	List any birds and other animals that have been observed on or near the site or are known to be on or near the site: [check the applicable boxes]					
	Birds:	Hawk	Heron	⊠ Eagle	Songbirds	

Birds:	oxtimes Hawk	Heron	🔀 Eagle	
Other: pige	on, crow, seagu	II		
Mammals:	Deer	☐ Bear	Elk	Beaver
Other: poss	um, rat			
Fish:	Bass Sa	lmon 🔲 Tr	out	Herring
Shellfish	Other:			

Fauna within the Project corridor are those adapted to urban environs.

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

The proposed Project is more than 300 feet east of Elliott Bay. There are several Endangered Species Act-listed species within the Elliott Bay. While these species occur within the general vicinity of the Project corridor, Project construction and operation would not occur within the regulatory buffer for Elliott Bay, and therefore, no adverse impacts are expected as a result of the proposed Project.

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

The Puget Sound region is known to be an important migratory route for many animal species. Portions of the Seattle downtown waterfront area may be part of migratory corridors for bald eagles and other bird species traveling to and from foraging areas in Puget Sound or Lake Washington. Bull trout; steelhead; and chinook, chum, pink, and coho salmon use the Puget Sound nearshore. The Puget Sound region is also within the Pacific Flyway—a flight corridor for migrating waterfowl, migratory songbirds, and other birds. The Pacific Flyway extends from Alaska to Mexico and South America.

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

The proposed Project would not result in adverse impacts to wildlife or their environs; therefore, measures to preserve or enhance wildlife are not included.

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

Many invasive animal species are found within the City. However, the Project corridor is entirely paved and does not support habitat for noxious or invasive animal species.

6. Energy and Natural Resources

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

The completed CSO control improvements would not require any supplementary energy to operate because they would rely on gravity-driven flow. However, SPU currently uses minor amounts of electricity to monitor flows in this part of its existing combined sewer system and would continue to do so for the completed Project. If it is determined through coordination with SDOT that pedestrian lighting/crossing improvements are warranted, the Project would require limited use of electricity to power these improvements. The improvements to pedestrian lighting/crossing throughout the Project area would be typical of an urban environment.

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

Most of the completed Project would be buried, with few components constructed above ground surface. Portions of the Project that would be constructed above ground surface (lighting/crossing improvements, bioswales, curb ramps, etc.) would not interfere with adjacent properties' usage of solar energy due to their low or narrow profiles.

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

The proposed Project would not result in adverse energy or natural resource impacts; therefore, measures to reduce or control energy impacts are not included in the Project design.

7. Environmental Health

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

During construction of SPU's proposed Project, small amounts of materials present may include gasoline and diesel fuels, hydraulic fluids, oils, lubricants, solvents, paints, and other chemical products. A spill of one of these chemicals could potentially occur during construction as a result of either equipment failure or worker error. Also, contaminated soils, sediments, or groundwater could be exposed during excavation. If disturbed, contaminated substances could expose construction workers and potentially other individuals in the vicinity through blowing dust, stormwater runoff, or vapors.

SPU's completed Project would convey combined sewage and stormwater flows as part of an existing conveyance system. The completed Project would not create any new exposure to environmental health hazards and would reduce the number and volume of CSO discharges.

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

Existing environmental data indicate that, in general, soil and groundwater contamination is present throughout the urban waterfront area of downtown Seattle. Historical and current land uses in the Project area include industrial, commercial, and residential activity. Previous industrial uses in this area include metal works, foundries and plating operations, machine shops, warehouses, and fueling facilities. In the downtown area, commonly encountered contaminants include metals, solvents, and petroleum products. A high-level review of geotechnical reports from other projects determined that more than 50 percent of the boreholes/monitoring wells along Elliott Avenue indicated the presence of hydrocarbons. However, contamination found in the area is generally less than levels of concern for soil and groundwater. Additional information on historical land uses and contaminated materials is found in the Contaminated Materials Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

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

Elliott Avenue contains natural gas lines, which would be a consideration during construction. Ground disturbance would occur in proximity to the natural gas utility corridor. Hazardous conditions could occur in the event that Project construction unexpectedly encounters these utilities.

No known hazardous chemicals/conditions could affect Project development and design.

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

Construction of the proposed Project would require use and storage of relatively small amounts of materials such as gasoline and diesel fuels, hydraulic fluids, oils, lubricants, solvents, paints, and other chemical products. No toxic or hazardous chemicals would be stored, used, or produced at any time during the operating life of the Project.

(4) Describe special emergency services that might be required.

Fire and medical response services may be required in the event of an emergency during construction or operation/maintenance of the proposed Project. However, the completed Project would not result in higher levels of special emergency services than already exist at the Project location.

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

A Phase 1 site assessment would be completed prior to construction to evaluate the presence and possible sources of contaminated soil or groundwater. If contaminated materials are encountered during construction, these materials would be segregated and removed from the site for proper disposal at a Subtitle D-permitted landfill. The removal and disposal of contaminated material encountered during construction would result in beneficial effects related to soil and groundwater quality in the Project area.

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The contractor will be required to comply with City-approved CSEC Plan and a Fugitive Dust Control Plan; potentially obtain coverage under and comply with the NPDES CSGP; develop and implement a City-approved Spill Prevention, Control, and Countermeasures Plan that addresses handling and disposal of known and unanticipated contamination of soil and groundwater; and develop and comply with a City-approved Hazardous Materials Spill Prevention and Management Plan during construction. Any soils contaminated by spills during construction would be excavated and disposed of in a manner consistent with the level and type of contamination, in accordance with federal, state, and local regulations.

As required by the Washington Department of Labor and Industries (WAC 296-843), the contractor will be required to prepare a City-approved Health and Safety Plan prior to work commencing. The plan would address proper employee training, use of protective equipment, contingency planning, and secondary containment of hazardous materials. In work areas with known contamination in soil, sediment, and groundwater, workers would be required to be Hazardous Waste Operation and Emergency Response-certified (40-hour HAZWOPER Certification [29 CFR and WAC 296-843]), which is required for individuals involved in cleanup of uncontrolled hazardous waste sites.

b. Noise

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

There are no existing sources of noise that would affect the proposed Project.

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

Project construction would result in a short-term increase of noise levels within the Project area. This temporary increase in noise levels would result from construction equipment and practices within the Project corridor. Short-term noise from construction equipment would largely be within the allowable maximum levels of the City's Noise Control Ordinance (SMC Chapter 25.08); noise monitoring would occur to ensure compliance with the maximum permissible noise levels. Within the allowable maximum levels, SMC 25.08 permits noise from construction equipment between the hours of 7 a.m. and 7 p.m. weekdays, and 9 a.m. and 7 p.m. weekends and legal holidays. Some construction activities, such as saw cutting, may temporarily exceed the maximum permissible noise levels. In these discrete cases, which may amount to 40 days over the course of construction, a noise variance would be acquired for the proposed work.

Long-term, the completed Project would not produce noise discernable over the existing background noise of the Project's urban setting.

(3) Proposed measures to reduce or control noise impacts, if any:

Construction equipment would be muffled in accordance with the applicable laws. Noise monitoring would be implemented to ensure that Project construction remains

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in compliance with the maximum permissible noise limitations prescribed in SMC Chapter 25.08. A noise variance would be acquired in the discrete cases when prescriptive noise limitations are expected to be exceeded.

8. Land and Shoreline Use

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

The Project corridor is composed of the right of way of Elliott Avenue. Adjacent land uses include park, multi-family residential, office, retail/service, and other uses. More information on land uses of the adjacent properties is found in the Land Use, Shorelines, and Parks and Recreation Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS. The proposed Project would not affect current land uses on nearby or adjacent properties.

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

There are no working farms or forest lands on or near the Project corridor.

(1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how?

The proposed Project would not be affected by normal business operations of working farms or forest lands as there are no designated agricultural or forest lands in the City.

c. Describe any structures on the site.

The Project corridor is composed of Elliott Avenue right of way. Structures within the Project corridor are limited to traffic signals, wayfinding, below-grade maintenance holes, below-grade vaults and pedestrian amenities (lighting/crossing, etc.). Adjacent properties contain a wide array of structures consistent with the urban development of downtown Seattle.

d. Will any structures be demolished? If so, what?

The proposed Project would require pavement/concrete cutting to access the underlying utility corridor and to modify existing curb ramps within Elliott Avenue. Existing utilities are not expected to require relocation or removal. No other demolition/alteration of existing structures would occur.

e. What is the current zoning classification of the site?

Per SMC 23.30.020 zoning boundaries extend to the center line of public rights of way. Therefore, the Project corridor contains a mixture of downtown mixed-use zones such as downtown mixed commercial, residential, and harbor front.

f. What is the current comprehensive plan designation of the site?

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The Project corridor is located within the downtown comprehensive plan designation, largely within the "downtown mixed residential/commercial." More information on current comprehensive plan designations is found in the Land Use, Shorelines, and Parks and Recreation Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

g. If applicable, what is the current shoreline master program designation of the site?

The Project corridor is located more than 200 feet from the nearest regulated water body and does not lie within City shoreline master program jurisdiction.

h. Has any part of the site been classified as an "environmentally critical" area? If so, specify.

A majority of the Project corridor would be located directly adjacent to a liquefaction prone delineated area, an environmentally critical area as identified and mapped by SDCI's GIS Mapping Application. However, approximately 650 feet of the westernmost portion of the Project corridor is mapped within the liquefaction prone area.

i. Approximately how many people would reside or work in the completed project?

The proposed Project is a utility improvement project; no people would reside or work within the completed Project.

j. Approximately how many people would the completed project displace?

No people would be displaced by the proposed Project.

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

The proposed Project would not result in displacement impacts; therefore, no avoidance or reduction measures are proposed.

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

The proposed Project is a utility improvement project. No land use compatibility impacts would occur; therefore, no additional measures other than obtaining pertinent permit approval to conduct the proposed work would occur.

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

The Project would have no effect on agriculture or forest lands; therefore, no impact control or reduction measures are proposed.

9. Housing

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

The proposed Project does not include the construction of housing units.

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

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The proposed Project would not eliminate existing housing units.

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

No housing impacts would occur; therefore, the proposed Project does not include housing impact reduction or control measures.

10. Aesthetics

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

The proposed CSO control improvements would occur within the subsurface of Elliott Avenue; however, the proposed Project includes lighting/pedestrian crossing improvements. Lighting/pedestrian crossing improvements would be mounted on metal poles along the Project corridor. Exact locations/configurations for these improvements have yet to be determined.

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

The viewshed within the Project corridor would be temporarily altered during Project construction. However, these impacts would be limited to the duration of construction. Long-term, the viewshed would be slightly improved through the installation of bioretention cells within existing planter strips.

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

Project construction would occur in one-block phases. This allows for temporary pavement/concrete restoration and restriping to occur before work progresses further along the Project corridor. Once all CSO control improvements are installed, the Project corridor would be permanently resurfaced and restriped. No other aesthetic reduction or control measures are proposed as only short-term construction impacts would occur.

11. Light and Glare

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

Most of the Project construction would occur during daylight hours. Work conducted in low light conditions would require artificial lighting to ensure worker safety. To minimize potential spillover from this lighting, the lights would be downcast and focused on the construction zone. Construction lighting may increase ambient light conditions within the immediate Project area but impacts to sensitive receivers are not anticipated.

Long-term light and glare impacts are not anticipated. Interagency coordination with SDOT may result in the addition of lighting/pedestrian crossing improvements throughout the Project corridor; however, these improvements would be consistent with typical conditions throughout the downtown urban environment and would not result in an adverse impact.

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

The proposed CSO control improvements would not result in the production of light or glare. If minor lighting/pedestrian crossing improvements are included in the scope of

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work, these improvements would not result in light or glare impacts; rather, these improvements would increase pedestrian safety along the Project corridor.

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

The proposed Project consists of subsurface utility improvements, curb ramp modifications, installation of bioretention cells, pedestrian lighting/crossing improvements, and the addition of flexible porous pavement within existing tree wells. These Project components would not be affected by existing sources of light or glare.

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

No adverse light or glare impacts would result from the completed Project; therefore, no reduction or control measures are proposed.

12. Recreation

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

The proposed Project would be constructed adjacent to the Olympic Sculpture Park and near the Belltown Cottage Park. The Project area is also located in the vicinity of the Elliott Bay Trail, multiple piers extending into Elliott Bay, and Puget Sound, all of which provide recreation opportunities. More information on those resources is found in the Land Use, Shorelines, and Parks and Recreation Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

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

The proposed Project would temporarily disrupt pedestrian use and access to bike lanes one block at a time. Additionally, SPU might reach an agreement with Seattle Parks and Recreation to temporarily utilize portions of the Olympic Sculpture Park as a construction staging/laydown area during Project construction, if other staging options are not considered viable. If SPU were to utilize this park land, temporary recreational impacts would occur, as a portion of the Olympic Sculpture Park would be inaccessible to park users.

Post-construction, recreational opportunities would be consistent with existing conditions as the Elliott Avenue right of way and Olympic Sculpture Park (if used for staging/laydown) would be restored to original conditions or better once Project construction is complete.

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

Construction of the proposed Project would require temporary lane closures and establishment of detours. Such closures and detours would comply with relevant policies administered by SDOT as part of its Street Use permitting process. There are numerous route alternatives for pedestrians, joggers, and bicyclists in the neighborhood. Portions of Elliott Avenue disturbed by Project construction, and if applicable, any staging areas established within park space, would also be restored to original conditions or better. Permanent displacement of existing recreational resources would not occur.

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13. Historic and Cultural Preservation

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

According to the Washington State Department of Archaeology & Historic Preservation Washington Information System for Architectural and Archaeological Records Data (WISAARD), there is one resource within the immediate vicinity of the Project corridor that is determined eligible for listing (Ainsworth & Dunn Warehouse). Other resources that are in the general Project area, approximately 250 feet from the Project corridor, have yet to receive an eligibility determination. More information regarding historic and cultural resources in the Project area can be found in the Cultural Resources Assessment Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

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

As stated above, the Ainsworth & Dunn Warehouse (determined eligible for listing) is located adjacent to the Project corridor. However, according to the Seattle Department of Neighborhoods Landmarks Map, there are no designated landmarks within the Project corridor. The nearest landmarks are the William Tell Hotel and Bell Building, located more than 1,000 feet from the Project corridor on Battery Street.

Based on the historical and cultural setting of the Project area, if excavation extended into native soils, pre-contact Native American and historical period artifacts or sites could be encountered. However, it is unlikely that native soils would be encountered during construction. According to the Cultural Resources Assessment Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS, the average fill depth in the Project area from Broad Street south to Vine Street is approximately 23.8 feet below ground surface; Project construction is not anticipated to extend below 16 feet below ground surface. More information can be found in the Cultural Resources Assessment Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

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

SDOT issued a SEPA FEIS on March 14, 2013 for the Elliott Bay Seawall Project. The FEIS was supported by a Cultural Resource Assessment prepared by SWCA Consultants and Mimi Sheridan. This document was previously incorporated by reference into this Environmental Checklist (see Section A.8).

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

The proposed Project would not affect buildings or known cultural resources. Only soils beneath Elliott Avenue within the Project corridor would be affected by construction.

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There are no documented historic or cultural resources beneath this portion of Elliott Avenue.

The proposed Project is located on previously disturbed and filled upland areas of the City. The Project's location on previously disturbed and filled ground reduces the likelihood of encountering contextually significant archaeological resources. It is anticipated that excavations could reach depths of approximately 16 feet deep; at this depth, it is not anticipated that native soils would be encountered. However, the contractor will implement measures from a Project-specific Inadvertent Discovery Plan to protect unknown resources during construction. Should evidence of cultural artifacts or human remains, either historic or prehistoric, be encountered during excavation, work in that immediate area would be suspended and the find would be examined and documented by a professional archaeologist. Decisions regarding appropriate mitigation and further action would be made at that time.

14. Transportation

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

The proposed Project is located within the public ROW of Elliott Avenue and its intersection with Bay, Broad, Clay, Cedar, and Vine Streets. To accommodate construction, one traffic lane on Elliott Avenue would be open at all times. Where construction work overlaps with the intersections mentioned above, detours would be provided to mitigate for temporary accessibility impacts.

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

Downtown Seattle is served by numerous Metro public transit routes, although no route currently uses the portion of Elliott Avenue that comprises the Project corridor. The nearest transit stops are located near the intersection of Denny Way and 1st Avenue, approximately 600 feet to the north of the Project corridor.

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

The completed Project would not create any new parking spaces; no existing parking spaces would be permanently displaced. Construction would temporarily eliminate on-street parking spaces; however, the one-block construction phasing would limit temporary on-street parking impacts to approximately 3 months per block. Specific timing and duration of parking and lane closures are not known at this time, but such closures would comply with relevant policies administered by SDOT as part of its Street Use permitting process.

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

The proposed Project includes restoration of the portion of Elliott Avenue impacted by construction, to pre-construction conditions or better. Minor improvements to the public right of way would also occur. These include ADA improvements to existing curb ramps, installation of bioretention facilities, placement of porous pavement within existing tree

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wells, and potentially minor lighting/pedestrian crossing improvements (to be determined through coordination with SDOT).

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

The proposed Project is located near the Seattle Waterfront at Elliott Bay, which is used by ferries, cruise ships, and commercial vessels. In addition, BNSF owns and operates a railway approximately 160 feet to the southwest of the Project corridor. The proposed Project would not require use of, or interfere with, these transportation resources.

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

The completed Project would produce minimal vehicle trips. Vehicle trips would be produced only during monitoring/maintenance of completed Project. This would result in approximately one annual roundtrip to the Project corridor (anticipated to be an existing SPU maintenance vehicle used for these purposes). Every 10 years, SPU crews would inspect the pipes with a closed-circuit television to evaluate conditions by way of video surveillance. This could require a total of two additional roundtrips for that year. These trips would likely occur during business hours (between 7 a.m. and 6 p.m.) on weekdays. Monitoring and maintenance would occur over the constructed Project's 100-year lifespan.

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

Neither the proposed Project nor its construction would interfere with, affect, or be affected by the movement of agricultural and forest products on roads or streets.

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

The construction-related transportation impacts of the proposed Project would be controlled through implementation of the following:

- The contractor will adhere to a City-approved, Project-specific Traffic Control Plan, prepared in accordance with SDOT's Traffic Control Manual.
- Project construction would occur in one-block phases. Pavement restoration/ restriping would occur after installation of the proposed CSO control improvements is complete per each one-block phase. This would ensure that conditions could be restored to the greatest extent practicable for blocks where construction is complete.
- The proposed right of way work would be reviewed and approved by SDOT prior to commencement of Project construction to ensure that impacts to the transportation network are within appropriate limits.

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 Construction would be implemented in a way that avoids full closure of any block so through traffic could be maintained. Where work would occur within an intersection, a detour would be provided.

15. Public Services

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

The proposed Project is not expected to create an increased need for public services. Project construction would always be required to accommodate emergency access for buildings accessed via the Project corridor. Emergency access would comply with relevant policies administered by SDOT as part of its Street Use permitting process.

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

During construction, the Project would always be required to accommodate emergency access for structures accessed via the Project corridor. Otherwise, reduction or control measures are not included as no adverse impacts on public services would result from the proposed Project.

16. Utilities

a.	Check utilities available at the site, if any: [check the applicable boxes]
	 None Electricity Natural gas Water Refuse service Septic system Other:
	An extensive network of utilities is located within the Project corridor. More information on public utilities is found in the Public Services and Utilities Discipline Report for the Elliott Bay Seawall Project FEIS and FSEIS.

b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

The proposed Project is a CSO control improvement project led by SPU that would reduce CSO events in Basin 69. The proposed CSO control improvements would consist of the following:

- Installation of approximately 1,800 linear feet of 24-inch-diameter gravity sewer pipe and other appurtenances, such as maintenance holes, within Elliott Avenue, from Vine Street to Bay Street
- Establishment of a new connection to King County's existing Elliott Bay Interceptor
- Construction of a new sewer diversion vault and weir at the crossing of the existing sewer at the intersection of Vine Street and Elliott Avenue

Construction of the proposed CSO control improvements would be completed through open trench construction. While relocation of existing utilities is not currently planned, if it is anticipated that vertical or horizontal spacing conflicts occur with existing utilities, relocation of these utilities may be required. This would be determined during detailed design of the proposed Project, and during construction, if necessary.

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Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Project SEPA Environmental Checklist

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The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: Shailee Sztern, PE, Project Manager

Date: 8/22/2019

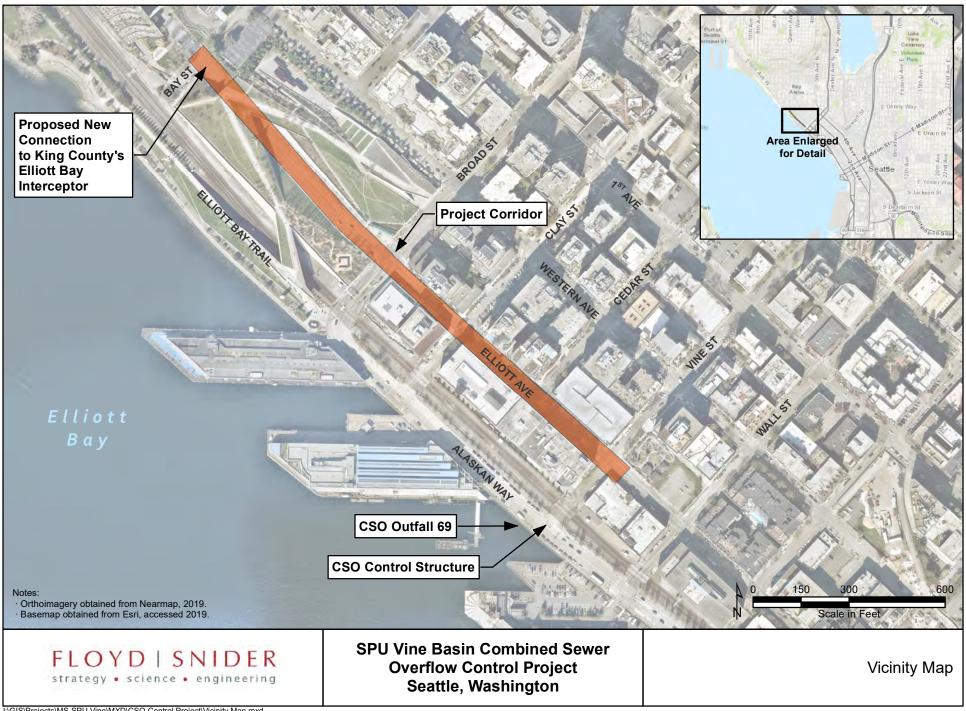
Attachment A – Vicinity Map

Attachment B - Site Plan

Attachment C - Greenhouse Gas Emissions Worksheet

Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Projec
SFPA Environmental Checklis

Attachment A – Vicinity Map



Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Projec
SFPA Environmental Checklis

Attachment B – Site Plan





AUGUST 2019

CENTRAL WATERFRONT BASIN (BASIN 69) COMBINED SEWER OVERFLOW CONTROL PROJECT

PROJECT AREA SITE PLAN



Attachemnt B -Site Plan P 206.462.7030



PROPOSED COMBINED SEWER ALIGNMENT



PROJECT CORRIDOR

PEDESTRIAN IMPROVEMENTS AT INTERSECTIONS ANTICIPATED PAVEMENT RESTORATION AREA

Attachment C – Greenhouse Gas Emissions Worksheet

Section I: Buildings					s Emissions wor	
Section in Juniani, po			Emissions Pe	r Unit or Per T Feet (MTCO ₂	housand Square e)	
Type (Residential) or Principal Activity (Commercial)	# Units	Square Feet (in thousands of square feet)	Embodied	Energy	Transportation	Lifespan Emissions (MTCO ₂ e)
Single-Family Home	0		98	672	792	0
Multi-Family Unit in Large Building	0		33	357	766	0
Multi-Family Unit in Small Building	0		54	681	766	0
Mobile Home	0		41	475	709	0
Education		0.0	39	646	361	0
Food Sales		0.0	39	1,541	282	0
Food Service		0.0	39	1,994	561	0
Health Care Inpatient		0.0	39	1,938	582	0
Health Care Outpatient		0.0	39	737	571	0
Lodging		0.0	39	777	117	0
Retail (Other than Mall)		0.0	39	577	247	0
Office		0.0	39	723	588	0
Public Assembly		0.0	39	733	150	0
Public Order and Safety		0.0	39	899	374	0
Religious Worship		0.0	39	339	129	0
Service		0.0	39	599	266	0
Warehouse and Storage		0.0	39	352	181	0
Other		0.0	39	1,278	257	0
Vacant		0.0	39	162	47	0
				TOTAL Se	ction I Buildings	0

Section II: Pavement						
						Emissions
						(MTCO₂e)
Pavement (street, sidewalk, asphalt patch)						
or concrete pad, in thousands of square						
feet (50 MTCO₂e per 1,000 square feet of						
pavement)		94,500				4,725
Gravel aggregate, in cubic yards (import						
volume of material is converted to tons						
and multiplied by an emissions conversion						
factor of 0.0034 MTCO2e per metric ton of						
material; see note 1)		6,111				29.1
TOTAL Section II Pavement				4,754.1		

Section III: Construction	
	Emissions
(See detailed calculations below)	(MTCO ₂ e)
TOTAL Section III Construction	172.55

Section IV: Operations and Maintenance		
		Emissions
(See detailed calculations below)		(MTCO₂e)
Т	OTAL Section IV Operations and Maintenance	158.06

TOTAL GREENHOUSE GAS (GHG) EMISSIONS FOR PROJECT (MTCO₂e)	5,084.71
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Attachment C – Greenhouse Gas Emissions Worksheet, continued

Section III Construction Details			
Construction: Diesel			
Equipment	Diesel (gallons)	Assumptions	
Trackhoe	1,048	523.8 hours X 2 gallons per hour	
Dump Truck	9,993	49,968 miles / 5 mpg	
Concrete Truck	231	1,155 miles / 5 mpg	
Road Roller	420	120 hours X 3.5 gallons per hour	
Subtotal Diesel Gallons	11,692		
GHG Emissions in lbs CO₂e	310,423	26.55 lbs CO₂e per gallon of diesel	
GHG Emissions in metric tons CO₂e	140.81	1,000 lbs = 0.45359237 metric tons	

Construction: Gasoline			
Equipment Gasoline (gallons) Assumptions			
Pick-up Trucks or Crew Vans	2,880	57,600 miles / 20 mpg (assumed Ford F-150)	
Subtotal Gasoline Gallons	2,880		
GHG Emissions in lbs CO₂e	69,984	24.3 lbs CO₂e per gallon of gasoline	
GHG Emissions in metric tons CO₂e	31.74	1,000 lbs = 0.45359237 metric tons	

Construction Summary		
Activity	CO₂e in pounds	CO₂e in metric tons
Diesel	310,423	140.81
Gasoline	69,984	31.74
Total for Construction	380,407	172.55

Section IV Long-Term Operations and Maintenance Details				
Operations and Maintenance: Diesel				
Equipment Diesel (gallons) Assumptions				
Emergency Operation	N/A			
Maintenance Operation	N/A			
Subtotal Diesel Gallons				
GHG Emissions in lbs CO₂e	26.55 lbs CO₂e per gallon of diesel			
GHG Emissions in metric tons CO ₂ e 1,000 lbs = 0.45359237 metric tons				

Operations and Maintenance: Gasoline			
Equipment	Gasoline (gallons)	Assumptions	
O&M truck (CCTV) 40		2 days of O&M every 10 years, 30 miles/ day, 15 mpg, 100 years	
		3 days/year to complete O&M, 27 total hours X 5 gallons per hour + 7.5 gallons for trips to and from site (30 miles roundtrip / 12 mpg X 3 trips), 100	
WetVac Truck 14,300		years	
Subtotal Gasoline Gallons			
GHG Emissions in lbs CO₂e	348,462	24.3 lbs CO₂e per gallon of gasoline	
GHG Emissions in metric tons CO₂e	158.06	1,000 lbs = 0.45359237 metric tons	

Operations and Maintenance Summary		
Activity CO ₂ e in pounds CO ₂ e in metric tons		
Diesel		
Gasoline	348,462	158.06
Total Operations and Maintenance	348,462	158.06

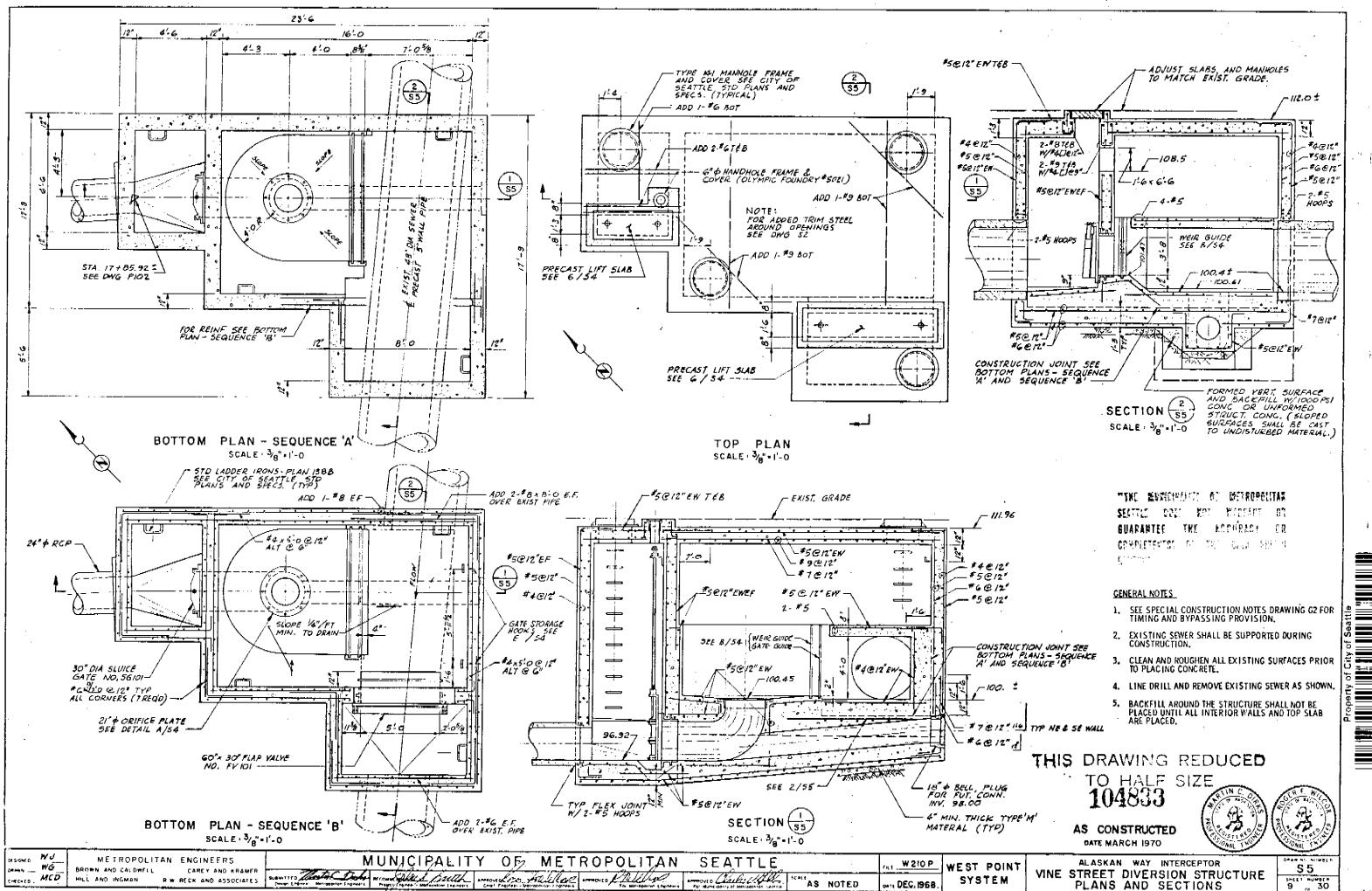
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Central Waterfront Basin (Basin 69) Combined Sewer Overflow Control Project SEPA Environmental Checklist

1.	For purposes of estimating greenhouse gas emissions, the volume of gravel aggregate was converted to tonnage with a
	conversion factor of 1.4 metric tons (MT) per cubic yard. The tonnage was multiplied by the USEPA's estimated emissions rate
	0.0034 MTCO2e per MT of gravel/sand/clay production, as presented in the EPA's Spreadsheets for Environmental Footprint
	Analysis. Emissions associated with construction equipment used to construct the access road are presented in Section III.

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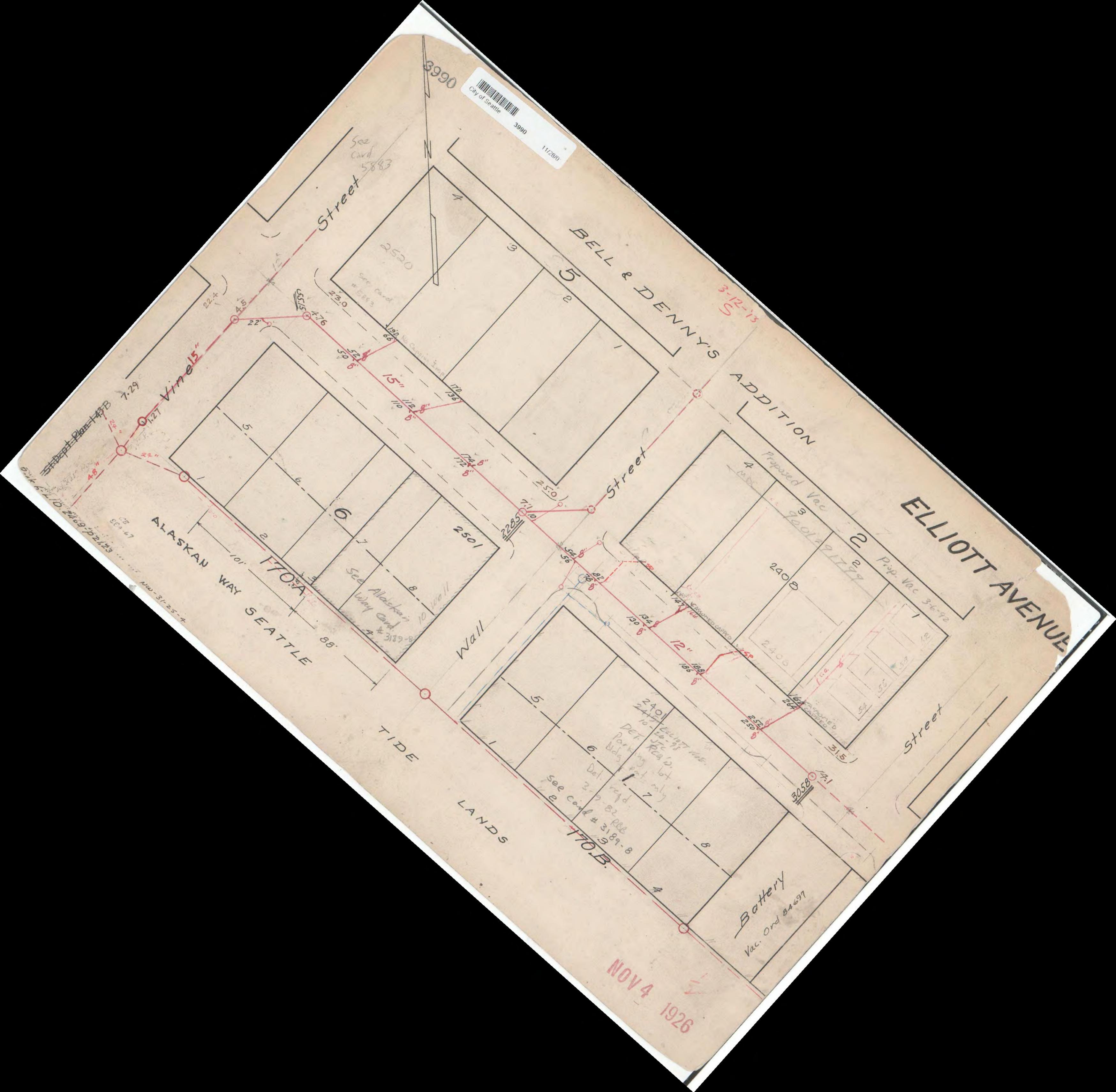
Appendix E Basin 69 CSO Control Structure Record Drawing



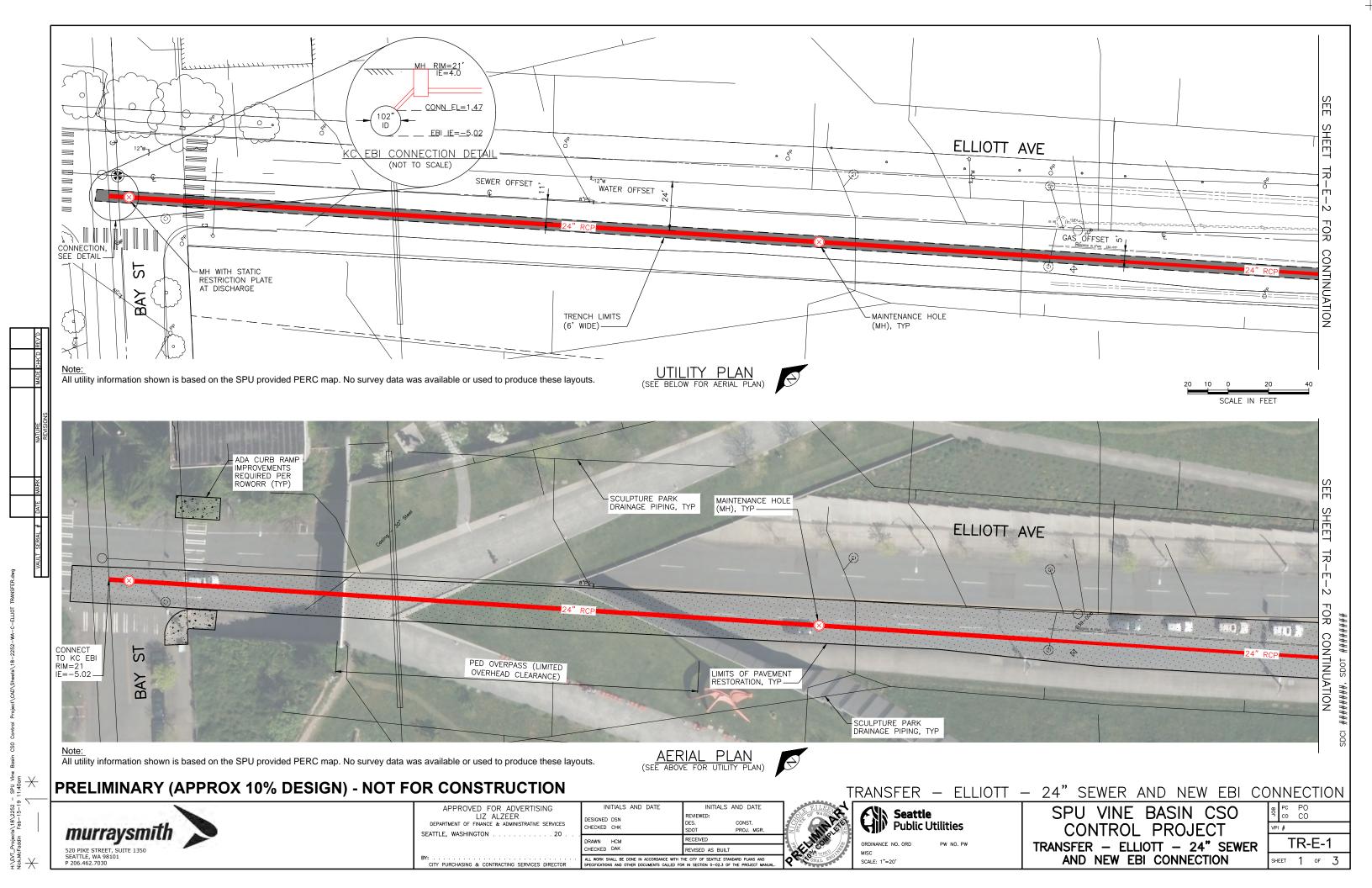
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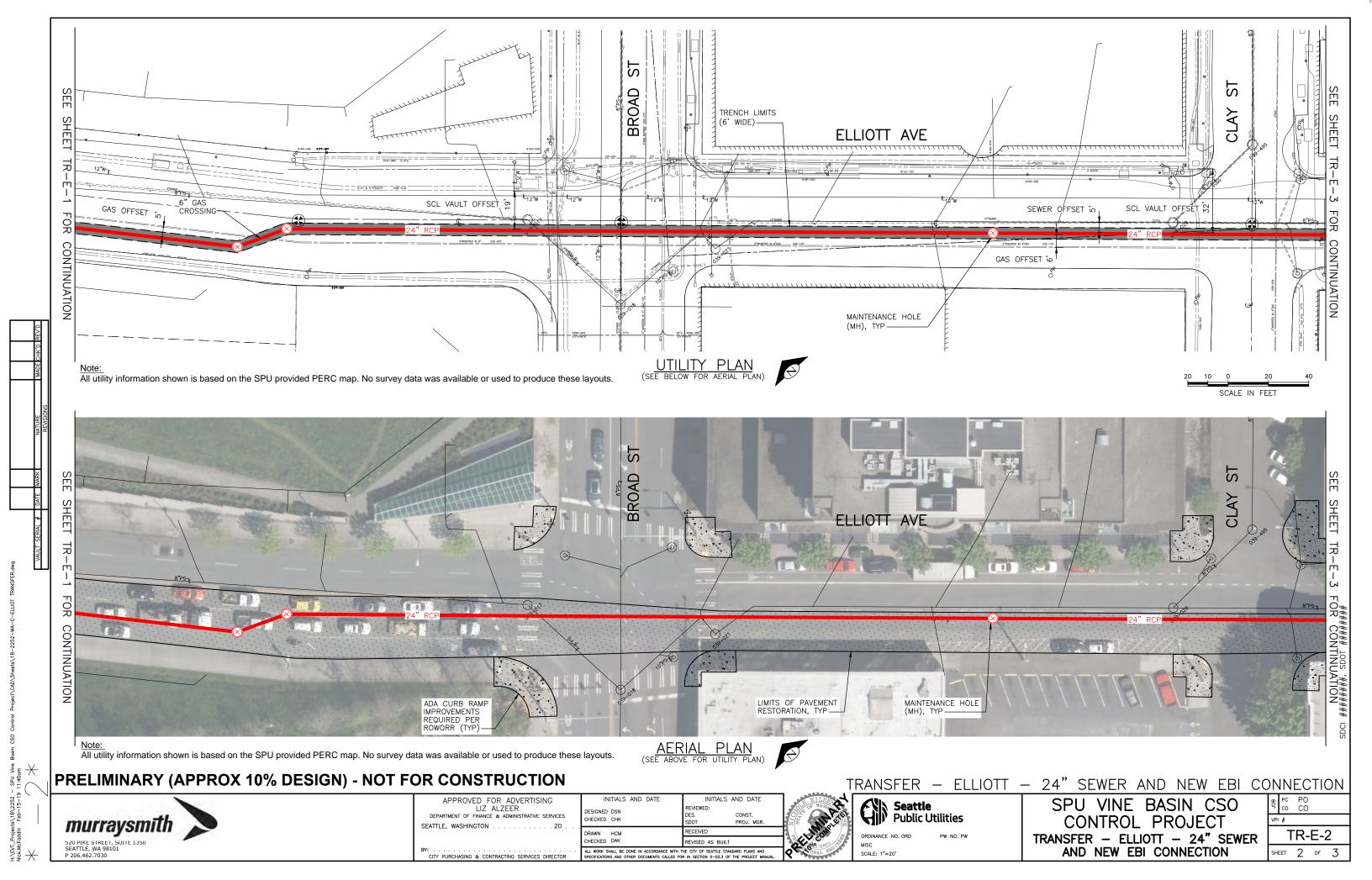
Appendix F Elliott Avenue Side Sewer Cards

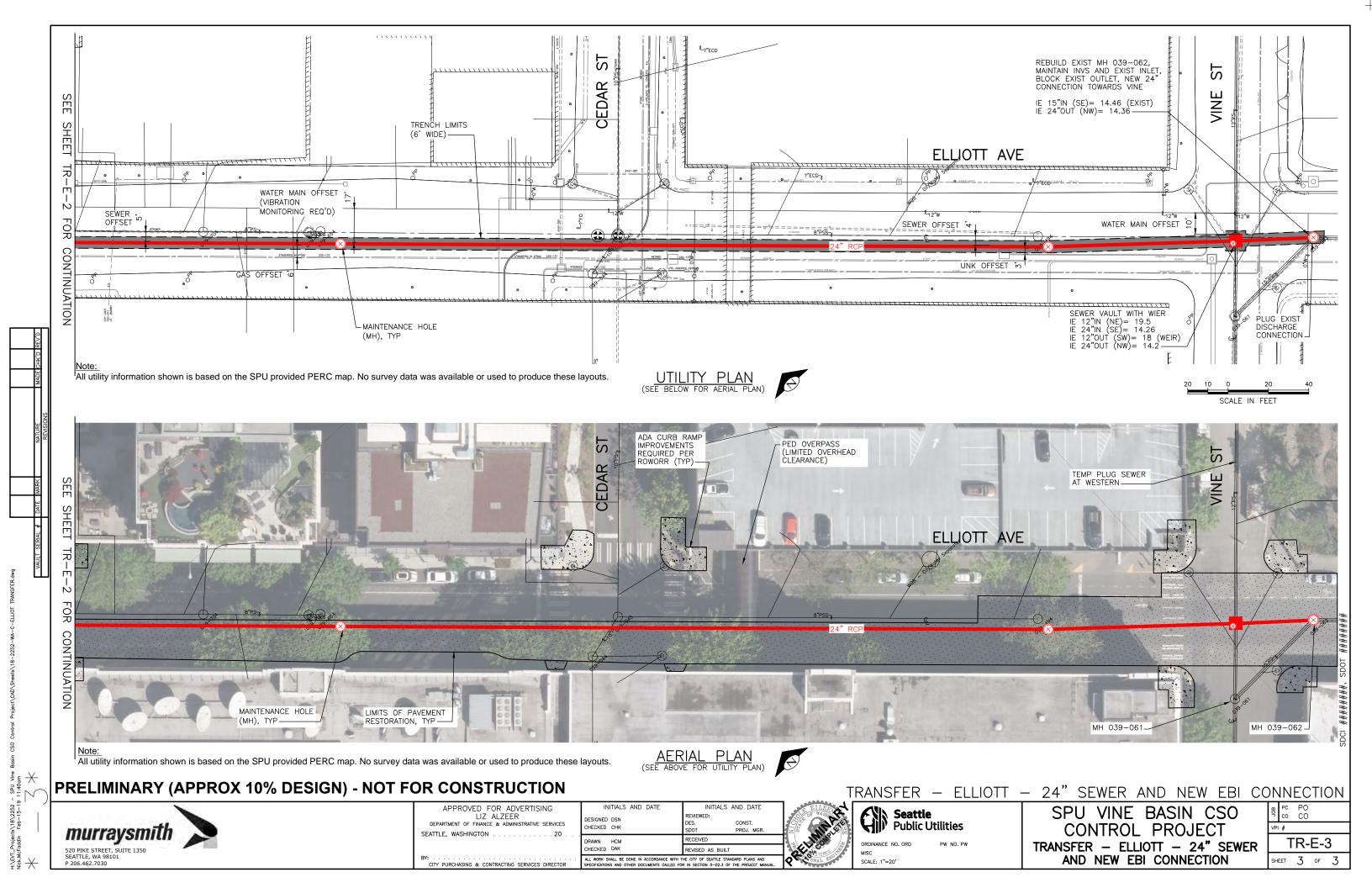




Appendix G Preliminary Layout Drawings of Elliott Avenue Flow Transfer







Appendix H1 Preliminary Basis of Estimate

	Basis of Capital Estimate-Before Stage Gate 2 **Note this BOE is for estimating the Total Cost Projection							
	Option	SO Control Project ns Analysis il 5, 2019						
Title	·	Class 4 OPCC						
1. Project Information:	* Activity Name/Number	Basin 69 CSO Control Project - Elliott Avenue Flow Transfer						
	* LOB Representative and Project Manager	Shailee Sztern, SPU PM Rick Johnson, SPU LOB Rep.						
	* Cost estimator * Estimate Reviewer(s)	Nichole Kruse, PE - Murraysmith Brian Bartle, PE - Murraysmith						
2. Project Objectives		ned sewer overflows (CSOs) experienced in the Vine per year on a 20-year moving average to meet State						
3. Project Scope	a new 24-inch diameter sewer in Elliott Ave. to refrom the intersection of Vine St. and Elliott Ave. the area is within an urban area within in downtown St. Excavation to expose a portion of King County's Installation of a 24-inch connection to King County of The connection will be made while the EBI Installation of approximately 1,800 linear feet of Replacement of an existing MH near Vine St. a Installation of a bypass vault within the intersection.	s EBI (approx. 20-ft deep) inty's EBI with KC Oversight is in use (active flow) f 24-inch diameter RCP with MHs (approx. 15-ft deep) ind Elliott Ave. tion of Vine St. and Elliott Ave. vement with asphalt overlay replacement and ADA curb						
4. Location	attached preliminary layout figure. The alignment	construction within Elliott Ave. (anticipate having min. or closed). Iden excavation and trenching. Coundwater contamination in Elliott Ave. Coent cast iron water main will be required. Coroximity of multiple SCL vaults and ductbanks. Coroximity of the site.						

5. Schedule	Draft Engineering Report Submission to WDOE - 06/28/2019 Final Engineering Report Submission to WDOE - 11/2019 Stage Gate 2 Approval - 11/2019 Final Design Completion - 12/2021 Construction Contract Award and NTP - 03/2022 Construction Activities - 07/2023 (16 months) 1-year Commissioning - 07/2024								
6. Labor Resourcing Strategy	Consultant team will deliver design; SPU will provide design direction, review and oversight. Consultant team will provide engineering support during construction and will produce record drawings. SPU will provide site survey data and benchmarking for design. SPU will provide geotechnical report; geotechnical borings will be required prior to design. SPU will review construction material submittals. SPU will provide Construction Management/Construction Oversight. All construction activities will be completed by a construction contractor.								
7. Construction Contracting Strategy	 the lowest responsible and responsive Assumed construction work week wi Assumed construction work hours w 	Construction work will be procured using a traditional design-bid-build (DBB) procurement with award to the lowest responsible and responsive bidder. • Assumed construction work week will be Monday through Friday. • Assumed construction work hours will be 9am to 3pm to avoid periods of high-volume traffic. • SPU will not provide any construction materials (not materials to be furnished by owner) or services.							
8. Conceptual Design	* Design Assumptions * Conceptual drawing/sketch * Specifications (if applicable)	24-inch diameter RCP gravity sewer pipe. Sewer bedding will be Class B per CSO Std. Plan 285. MHs will be precast per CSO Std. Plan 204a/b. Refer to 10% Layout Drawing 2017 City of Seattle Standard Specifications.							
9. Basis of Quantity:	* Take-off by LOB * Take-off by Engineering * Take-off by SPU Consultant								

	Basis of Capital Estim	ate-Before Stage Gate 2								
	Vine Basin CSO Control Project									
	Options Analysis									
	April 5, 2019									
Title	AACE Class 4 OPCC									
10. Basis of Labor, Materials & Equipment Pricing (aka Unit Price)	* Historical unit costs (aka parametric estimating)									
	* Similar completed project (aka analogous estimating)									
Seattle Public Utilities	* Engineering Judgment	Nichole Kruse, PE - Murraysmith Brian Bartle, PE - Murraysmith								
447720-27-()	* Semi-detailed unit costs	2017 Cost Estimate Template								
11. Allowance For Indeterminates:	30% AFI as a % of the hard costs; per SPU CEG Table 4-1, Note 6 an AFI is appropriate if the scope is well defined and based on construction bid items rather than parametric or analogous cost estimates. 25% AFI is appropriate for 30% design per SPU CEG Table 4-1. We have added the AFI at this stage since we have completed a detailed OPCC based on bid items.									
12. Sales Tax	* Sales Tax Applicable	10.10%								
	* Sales Tax Not Applicable									
13. SPU Field Crew	 SPU Construction Management/Oversight SPU materials lab for material submittal review 	and approval								
Costs/Misc. Hard Costs 14. Soft Cost	* From SPU CEG	49% (soft costs as a % of hard costs) per SPU CEG Table 4-2								
	* Not from SPU CEG									
15. Property Acquisition Cost	No property acquisition is anticipated to be requir	red for this option.								
16. Contingency Reserve	* From SPU CEG Recommended Range * Not from SPU CEG	25% per SPU CEG Table 5-1								
17. Management Reserve	* From SPU CEG * Not from SPU CEG	20% per SPU CEG Table 5-2								
18. Inflation	* Yes	Apply the current inflation amount of 2.3% to the Total Cost								
	* No									
19. Escalation Adjustment	* Yes	Apply the current escalation adjustment of 1.0% to the construction contract amount.								
	* No									

		Dasis of Es
20. Other Assumptions:	No in-water work will be performed.	
	 No betterments or replacements beyond those i 	
	No replacement or relocation of other utilities un	less specifically indicated on the layout.
	 No odor control facilities are included. 	
	No automation, instrumentation, or online monitors	oring is included.
	No rock excavation will be required.	
	No vibration monitoring of adjacent structures is	included.
	No cost for additional/new art is included.	ha manfama a d
	Cultural resource monitoring of excavations will	
	Complete street closures are not acceptable. At	least one lane must always be kept open.
	Traffic control and signage will be required.	- intono action -
	Peace officers will be required during work within	
	Open-cut construction will be utilized; no trenchl Plight of way surface restoration will be complete.	ess construction methods will be used. ed in accordance with the ROWORR and per current
	· ·	ed in accordance with the NOWORK and per current
	City of Seattle Standards. • Excavations will require interlocking steel sheet	niloo
	At utility crossings, hand-digging will be required	
		pe installed at MH prior to EBI connection for flow
	control.	De installed at MH prior to EBI conflection for flow
		mp pumps will be used. Discharge will be treated with
	Baker Tanks and oil absorbent filters prior to sew	
	Groundwater contamination sampling will be red	
	Construction schedule will overlap with wet seas	
		eplacing MH 039-062 and installing new bypass vault
		re grade and will not be trenched or require pavement
	restoration.	e grade and will not be trenched of require pavernent
	 Additional temporary power supply will be requir 	ed during construction for dewatering numps and
	bypass pumps.	ed during constitution for dewatering pumps and
	 Private parcel will be rented for construction stage 	ging and parking
	Excavated soils will require contaminated soils to	
	Roadway is assumed to be concrete pavement to	
21. Exceptions:		
22. Risks		
	 Potential for survey and potholing data to identife 	
	Potential for encountering historical or archeolog	
	Potential for damaging KC EBI when making dis	charge connection.
	Potential for spill during bypass pumping.	
	Potential for encountering conflicting utilities dur	ing excavation.
	Potential for utility crossing conflicts.	Barranda conductor for the form account of
	Potential for vibration and settlement limits of act Potential for hydringer access imports.	ijacent water main being exceeded.
	Potential for business access impacts. Potential for angulatoring mature tree roots are	otor than 2 inch diameter
	 Potential for encountering mature tree roots green Potential for noise complaints during concrete p 	
	Potential for damaging overhead crossings (Scu	
		tion dewatering discharge. Potential for hydrocarbons,
	heavy metals, creosote and other. Additional site	
		yond preliminary estimation and assumptions made for
		ducted; OPCC is based on limited information and
	anecdotal evidence. Additional site assessment a	
23. Basis of Estimate	* How/Why Estimate Has Changed	N/A
Reviews and	* Benchmarking	N/A
Benchmarking	* Attachments	See preliminary layout.

Appendix H2 Preliminary Opinion of Probable Construction Cost (OPCC)

Total Cost Projection Estimates - Projects in Initiation

Project Name: Vine Basin CSO Control Project

Project ID: 18-007-S

Project Phase: Options Analysis

Cost Estimator(s): Nichole Kruse, Murraysmith

Estimate Reviewer(s)

Date: 08.23.2019

				Elliott Avenue Flow Transfer		lliott Avenue ow Transfer		
#	Summary Cost Item Description	Unit	Quanitity	Unit Price	Es	timated Cost		
1	Mobilization, Safety, Traffic Control and Other	LS	1	\$ 1,209,716	\$	1,209,716		
2	Sewer Installation, Connections and Other Utilities	LS	1	\$ 3,030,607	\$	\$ 3,030,607		
3	ROW Restoration	LS	1	\$ 1,339,486	\$	1,339,486		
4	Community Benefit and GSI	LS	1	\$ 47,192	\$	47,192		
5	1-Year Commissioning Support	LS	1	\$ 10,000	\$	10,000		
			Cons	truction Bid Amount	\$	5,637,001		
				Sales Tax %		10.10%		
				for Indeterminates %		30.00%		
				on Contract Amount		7,897,438		
				ew Construction Costs	•	10,000		
			Misc	ellaneous Hard Costs	\$	175,000		
			Cons	struction Cost Total	\$	8,082,438		
				Soft Cost %		49%		
				Soft Cost	\$	3,960,395		
			Prope	erty Acquisition Costs	\$	-		
				Base Cost Total		12,042,833		
				ontingency Reserve %		25%		
				Contingency Reserve	\$	3,010,708		
				nagement Reserve % Management Reserve		20%		
	\$	2,408,567						
				Project Reserves	\$	5,419,275		
				Total Cost	\$	17,462,108		
			Inflat	ion Cost Projection	\$	1,827,746		

Escalated Cash Flow Distribution

Current Year	2017	Enter Current Year
Inflation Assumption	2.3%	See Guidance on Inflation and Escalation Adjustment Rates
Escalation Adjustment Assumption	1.0%	See Guidance on Inflation and Escalation Adjustment Rates
Actual Costs to Date	\$0	Enter Actual Costs to Date
Total Cost	\$ 17,462,108	<u>from Total Cost on previous tab</u>
Construction Contract Amount	\$ 7,897,438	from Construction Contract Amount on previous tab

	Life to Date Actuals	Remaining in 2017	2018	2019		2020	202	1	2022	2	2023	2024		2025	2026		
Elliott Ave Flow Transfer																	
% costs to be spent by year	N <i>A</i>	0.0%	6	0.0%	0.0%	0.0	%	62.5%		37.5%	0.0%	0.	0%	0.0%	0.0%		100%
Percent of Total Cost	\$ -	\$ -	\$	- \$	-	\$ -	\$	10,913,817	\$	6,548,290	\$	\$ -		\$ -	\$ -		
Construction Contract Amount		\$ -	\$	- \$	-	\$ -	\$	4,935,899	\$	2,961,539	\$	\$ -		\$ -	\$ -		
Cost of Inflation	\$ -	\$ -	\$	- \$	-	\$ -	\$	1,039,245.87	\$	788,499.80	\$	\$ -		\$ -	\$ -	\$	1,827,746
Cost of Escalation Adjustment	\$ -	\$ -	\$	- \$	-	\$ -	\$	200,417.29	\$	151,068.27	\$ -	\$ -		\$ -	\$ -	\$	351,486
Cost Projection	\$ -	\$ -	\$	- \$	-	\$ -	\$	12,153,480.63	\$	7,487,858.55	\$ -	\$ -		\$ -	\$ -	\$	19,641,339

	APWA 2017					
Bid item	Item/Description	Take-Off QTY	Unit	Total Cost Unit 2017	Estimate Total	NOTES
Sect 1-07	Legal Relations & Responsibilities					
107005	SAFETY AND HEALTH PROGRAM-CSI (REF) Existing Conditions	16	МО	\$1,725.00	\$27,600	Unit Cost from CSI Tab
FROM CSI	CONSTRUCTION SURVEY (2 MAN CREW)	25	DAY	\$1,800.00	\$45,000	Unit Cost from CSI Tab
FROM CSI	UTILITY POTHOLING {QTY >10 EA} General Requirements	15	EA	\$1,000.00	\$15,000	Unit Cost from CSI Tab; lowered cost since minimal restoration required when done during construction
ADDED	STAGING AREA RENTAL		МО	\$10,000.00		Estimated
FROM CSI Sect 1-09	AS-BUILT RECORDS, MIN. BID Measurement & Payment	30	EA	\$400.00	\$12,000	Unit Cost from CSI Tab; Assumed 30 Drawings
109005	MOBILIZATION-CSI (REF)	1	LS	\$511,545.54	\$511,546	10% of total
Sect 1-10	Temporary Traffic Control MAINTENANCE & PROTECTION OF TRAFFIC CONTROL INCLUDING					Needed throughout in street work since high traffic - 5 days/week, 4 weeks per
110005 ADDED	FLAGGING-CSI (REF) PARKING METER HOODS BY SDOT		DAY	\$895.00 \$2,000.00		month, 15 months Estimated (per Casseday)
ADDED	SDOT SIGNAL MODIFICATION (BY SDOT)	1	LS	\$2,000.00		Estimated, modified signals (per Casseday)
ADDED	PARKING FEES (PER SPACE PER DAY; MON-SAT)	4,200	DAY	\$25.00	\$105,000	Estimated, 25 street parking spaces to be impacted; est. phased construction; 6 days/week; 7 months, 4 weeks per month (per Casseday)
110020	TRAFFIC CONTROL PEACE OFFICERS	360	HR	\$97.00	\$34,920	Needed at Intersections (3 intersections, 4 weeks per intersection, 6 hour days, 5 days per week) (per Casseday)
Sec 2-02	Remove, Abandon, Or Relocate Structures and Obstructions	544	SY	647.00	60.242	Curb rampa
202035 202045	REMOVE CEMT. CONCR. SIDEWALK {QTY >50} REMOVE CEMT. CONCR. SIDEWALK {QTY >50}	544 4,935		\$17.00 \$21.00		Curb ramps Full depth pavement/roadway removal
202145 202767	REMOVE CURB (QTY>50) SAWCUT Cement Concrete Sidewalk, Full Depth {QTY>50LF}	900 360		\$11.00 \$7.00		Assumed some damaged to curb 2 saw cuts at each ADA ramp; Assumed 10' each
202767	SAWCUT Rigid Pavement, Full Depth {QTY >500 LF}	5,684		\$7.00 \$12.00		Trench sawcut and pavement restoration sawcut
Sec 2-03 203011	Structural Demolition Remove Pre-Cast MH Over 8' Deep		VLF	\$260.00	\$4.400	FROM CSI; MH at Vine and Elliott
Sec 2-04	Excavations	TC.	VEI			
204005 Sec 2-07	COMMON Excavation {QTY >500} Protective System	107	CY	\$52.00	\$5,547	Excavation at EBI
207010	SAFETY SYSTEM IN TRENCH EXCAVATION (16-22 Feet Deep)	54,000	SF	\$30.00	\$1,620,000	15' deep ex. X 1800lf x 2 sides; Updated Unit Price per HWA assuming Sheet Pile Shoring
FROM CSI	Dewatering Dewatering - Pumping Water (3" Pump) to Baker I ank - Small to Mid-rangi Water Flow Capacity	150	Day	\$1,500.00	\$225,000	Assumed 30 days per month for 5 months; assumes discharge to sewer
Sec 2-10	Backfilling				4==	
210052 FROM CSI	BORROW MINERAL AGGREGATE TYPE 2 {QTY>50TN} Contaminated Soils Disposal	2,430		\$31.00 \$125.00	\$75,330 \$303,750	Assumed 15' D x 6'w x 1800'L trench; 25% of excavated soils would be contaminated; 120 lb./ft3 unit weight
Sec 3	Geotechnical Instrumentation and Monitoring					
ADDED ADDED	VIBRATION AND SETTLEMENT MONITORING (1625 LF Pipe/Monthly) Cultural Resource Monitoring		MO HR	\$7,500.00 \$135.00		Unit Cost from CSI Tab, Updated to Include Settlement Monitoring Assume 32 hrs/week x 4 weeks x 4 months
Sec 5-04	Hot Mix Asphalt (HMA) & Warm Mix Asphalt (WMA) Pavement					
504045 504260	PAVEMENT, HMA (CL 1/2 IN) {QTY>50 TN} PAVEMENT PATCH, TEMPORARY {QTY>50TN}		TN TN	\$225.00 \$265.00		For pavement restoration area, 2" thick; 145 Lb./ft3 unit weight Cold patch for trench width: 6'wx1800'Lx1'D; 145 Lb./ft3 unit weight
Sec 5-05 505144	Cement Concrete for Roadway and Related Work ROADWAY Cem Conc., HES (72HR), 10IN {QTY>50SY}	4,935	SY	\$120.00	\$502.472	Roadway Restoration Area
FROM CSI	MINERAL AGGREGATE TYPE 2	1,665		\$50.00	\$83,274	Roadway Base; 6-inch thick
505310 505315	DOWEL Bar {QTY > 25EA} TIE Bar With Drill Hole {QTY >25EA}	3,600	EA EA	\$6.00 \$4.00		Est. # of panels = 2 joints, 1800 If each, 1 dowel per ft. 20' wide restoration area, bar every 3 ft, 15'wide panels for 1800' I
Sec 7-05	Maintenance Hole, Catch Basins and Inlets					20 wide restoration area, but every one, 10 wide pariets for 1000 f
705008 705020	MAINTENANCE HOLE, TYPE 204A (QTY>5 EA) MAINTENANCE HOLE, Type 210A (QTY<=5 EA)	1	EA EA	\$4,000.00 \$20,500.00	\$32,000 \$20,500	For vault structure in Vine and Elliott
705108	EXTRA Depth, Type 204A Maintenance Hole		VF	\$260.00	\$10,400	Assumed extra 5' per MH
705120 Sec 7-08	EXTRA Depth, Type 210A Maintenance Hole Miscellaneous Pipe Connections	5	VF	\$920.00	\$4,600	Assumed extra 5' for vault structure in Vine and Elliott
ADDED ADDED	Pipe Connection to KC EBI KING COUNTY OVERSIGHT		LS LS	\$7,000.00 \$5,000.00	\$7,000	Estimated Estimated
Sec 7-17	Storm Drains and Sanitary Sewers		LS	\$5,000.00	\$5,000	Estimated
717024 717724	BEDDING, CL B, 24 IN Pipe {QTY >50LF} PIPE, PSS, Conc Reinf C76 CLIV, 24 IN {QTY > 50 FT}	1,800 1,800		\$22.00 \$140.00		24" RCP Bedding, Class B 24" RCP Pipe
717985	TEMPORARY SEWER BYPASS {Length-250-500 FT}	1	LS	\$20,000.00	\$20,000	For MH replacement and Vine/Elliott added vault
717990 Sec 7-20	TELEVISION INSPECTION {QTY >200FT 1 MOB} Adjustment of New and Existing Utility Structures to Finish Grade	1,800	LF	\$4.50	\$8,100	
720005	ADJUST Existing MH, CB, or VC {QTY <=5EA}		EA	\$615.00		Allowance for roadway restoration
720020 Sec 7-21	ADJUST Existing Valve Box {QTY <=5EA} Bioretention	5	EA	\$515.00	\$2,575	Allowance for roadway restoration
721002	BIORETENTION Soil {QTY > 20CY} Construction Stormwater Pollution Prevention	435	CY	\$82.00	\$35,670	Allowance for GSI
Sec 8-01	CONSTRUCTION Storm Water & Erosion Control Plan - CSECP (Project Value \$3-\$5M) CSI (REF)		LS	645 500 00	\$45 E00	Had to Manually Enter Unit Costs
801001 801002	TIKEE Vegetation & Soil Protection Plan - TCSPP (Project Value \$3-\$5M) CS (REF)		LS	\$15,500.00 \$7,575.00	\$7,575	
801002	SPILL Plan SP (Project Value \$3-\$5M) CSI (REF)	1	LS	\$4,300.00		Had to Manually Enter Unit Costs
801004 Sec 8-02	TEMPORARY Discharge Plan TDP {Project Value \$3-\$5M} CSI (REF) Landscape Construction	1	LS	\$5,125.00	\$5,125	Had to Manually Enter Unit Costs
ADDED	TREE PROTECTION		EA	\$250.00	\$5,000	
802048 802360	TREE, Deciduous, 6 Ft to 8 FT TREE Root Barrier {QTY >20 LF}	160	EA LF	\$510.00 \$12.00		Community Benefit and GSI Allowance Assumed 4'x4' tree box; Community Benefit and GSI Allowance
802380	FLEXIBLE POROUS SURFACE TREATMENT - 1.5" Thick (Black Material)	100	CY	\$4,558.00		A
Sec 8-04	Cement Concrete Curb, Curb and Gutter					
804005 Sec 8-12	CURB, CEM CONC (QTY >500) Chain Link Fence and Wire Fence	900	LF	\$36.00	\$32,400	Curb repair; match length of curb removed
812001	CHAIN LINK Fence, Type 1 {QTY > 200 LF}	1,000		\$31.00		Allowance for temp. construction fencing
812014 Sec 8-14	CHAIN LINK Gate, Double 14 Ft Wide {QTY <=5 EA} Cement Concrete Sidewalk	2	EA	\$1,625.00	\$3,250	Allowance for temp. construction fencing
814021	CURB RAMP {QTY >5SY}		SY	\$270.00		All curb ramps
814030 Sec 8-22	DETECTABLE Warning Plate {QTY > 20SY} Pavement Marking	30	SY	\$71.00	\$2,146	Assumed 34 ramps, 2' d x 4' w ea.
822018	PAVEMENT MARKING, Thermo, 8 IN Stripe {QTY<=200 LF} PAVEMENT MARKING, Thermo, Legend/Symbol {QTY>5 EA}	3,600	LF EA	\$30.00 \$205.00		lane markings 7 crosswalks
822020 Sec 8-27	PAVEMENT MARKING, Thermo, Legend/Symbol {QTY>5 EA} Project Identification Sign SIGN, INSTALL PROJECT IDENTIFICATION, POST MOUNTED {Size-	7	EA	\$205.00	\$1,435	/ Ciusawdina
827020	Large-8'x10'}	1	EA	\$1,400.00	\$1,400	
Sec 8-31 831306	Traffic Signal System DETECTOR LOOP, 6 FT DIA {QTY > 5 EA}		EA	\$915.00	\$8,235	Broad and Elliott
Sec 8-33	Conduit and Trenching					
833400	Relocate Handhole {QTY<=5EA}	2	EA	\$510.00	\$1,020	ADA ramp work

TOTAL \$5,627,001