

City Hall 555 Israel Road SW Tumwater, WA 98501-6515 Phone: 360-754-5855

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DETERMINATION OF NON-SIGNIFICANCE (DNS) TUM-22-1646 CHEVRON FUEL TANK REPLACEMENT

<u>Description of proposal:</u> Remove three existing underground fuel tanks and install three larger tanks.

<u>Proponent:</u> Andrew Bowman, Barghausen Consulting Engineers, 18215 72nd Avenue S, Kent, WA 98032

<u>Location of proposal:</u> 670 Trosper Rd. SW, Tumwater, WA 98512. Thurston County Assessor Parcel Number 09080091002.

Lead agency: City of Tumwater, Community Development Department.

As provided by RCW 43.21C.240 and WAC 197-11-158, the lead agency has determined that the requirements for environmental analysis, protection, and mitigation measures have been adequately addressed in the applicable development regulations and comprehensive plan adopted under RCW 36.70A and in other local, state, or federal laws or rules. Therefore, this proposal is not likely to have a probable significant adverse impact on the environment. An Environmental Impact Statement is not required under RCW 43.21C.030(2)(c), and the lead agency will not require additional mitigation measures under SEPA. This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request. The lead agency will not act on this proposal for 14 days from the date below. Comments must be submitted no later than February 17, 2023, by 5:00 p.m.

Date: February 3, 2023

Responsible official:

Michael Matlock, AICP

Community Development Director

Contact person: Tami Merriman, Permit Manager, 360-754-4180

555 Israel Road SW Tumwater, WA 98501

Appeals of this DNS must be made to the City Clerk, no later than February 23, 2023, by 5:00 p.m. All appeals shall be in writing, be signed by the appellant, be accompanied by a filing fee of \$175, and set forth the specific basis for such appeal, error alleged and relief requested.

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

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

Instructions for applicants:

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

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

Instructions for Lead Agencies:

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

Use of checklist for nonproject proposals:

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

A. Background [HELP]

Name of proposed project, if applicable:

Chevron Underground Storage Tank Replacement

2. Name of applicant

Andrew Bowman / Barghausen Consulting Engineers

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

Applicant/Contact:

Barghausen Consulting Engineers, Inc. Andrew Bowman 18215 72nd Avenue South Kent, WA 98032 (425) 656-7464

Owner:

Chevron Products Company 6001 Bollinger Canyon Road, L1164 San Ramon, CA 94583

Date checklist prepared:

October 20th, 2022

5. Agency requesting checklist:

City of Tumwater

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

SEPA: October 2022

Construction Permit: May 2023

Construction Start: June 2023

Occupancy/Grand Opening: October 2023

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

There are no plans for future additions or modifications to this project.

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

Listed below are documents directly related to the environmental review of the applicant's proposal. These documents will either be made available in conjunction with this submittal, as a deferred submittal for this entitlement process, or

subsequently made available during future permitting processes, as required by County staff.

- Geotechnical Report
- Temporary Erosion and Sedimentation Control Plan
- Storm Drainage Report
- 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.

To our knowledge there are no other applications pending agency approval for other proposals directly affecting the subject property covered by this application.

- 10. List any government approvals or permits that will be needed for your proposal, if known.
 - City of Tumwater:
 - Building Permit
 - UST Permits
- 11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

Remove and replace three (3) underground storage fuel tanks, and replace with three (3) new double wall storage tanks of 20,000, 15,000, and 12,000 gallons

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 parcel address is 670 Trosper Rd. SW, Tumwater, WA 98512

Section 34 Township 18 Range 2W Quarter NW SE Donation Land Claim BARNES, NELSON JR #65 DLC BEG AT THE INTERSECTIN OF THE ELY LN OF ROW CONVEYED TO PORTLAND & PUGET SOUND RR CO BY DD DATED

B. Environmental Elements [HELP]

- 1. Earth [help]
- a. General description of the site:

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

- b. What is the steepest slope on the site (approximate percent slope)? 15%
- 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.

The developed gas station sits on land that is Nisqually loamy fine sand per the NRCS Soil Survey Map. There is no anticipated activity to remove the existing native soils.

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

There are no known surface indications or history of unstable soils in the project parcel and the immediate vicinity.

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

The total area to be disturbed is 0.12 acres, with an estimated cut volume of 1,180 CY. Fill volume of 1,170 CY. Net of 10CY Cut.

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

Erosion is not anticipated for this construction site. Applicable erosion control measures and notes are proposed on the Civil Plans.

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

Currently, the parcel is 91.5% impervious and 8.5% pervious. The site coverage will be the same in the project's developed condition.

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



The Plan shows erosion control measures such as temporary inlet protection and silt fence. The necessary City of Tumwater Erosion Control Notes and Sediment Erosion Control Note are also included in this plan.

2. Air [help]

a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

Airborne particulates (dust) along with vehicular exhaust from construction equipment are the most likely short-term sources of emissions during construction activity. The primary source of long-term emissions will be from vehicular exhaust, as a byproduct of the operation for the gasoline fueling facility.

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

Aside from vehicular exhaust originating with traffic on the adjacent rights-of-way, no offsite sources of emissions and/or odors have been identified.

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



Airborne particulates will be minimized through surface watering during the construction phase of the project. Construction emissions will be further reduced through emission equipment in an effort to fully comply with Washington State emission standards. During the refueling process, CARB-certified vapor recovery systems will minimize vapor release and odors.

3. Water [help]

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

Barnes Lake is approximately 650 feet to the north

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

To the best of our knowledge, the project will not require any work over, in, or adjacent to (within 200 feet) any of the waters described above.

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.

No fill or dredge material will be placed in or removed from any waters as a result of the proposed project.

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

The proposal does 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 subject parcel is located outside the 100-year floodplain. FEMA Map 53067C0168G Flood Hazard Zones:X / AREA OF MINIMAL FLOOD HAZARD

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.



The proposal does not intend and anticipate to discharge waste materials to surface waters.

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

No groundwater will be withdrawn from a well for drinking or other purposes.

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.

No waste material will be discharged into the ground from septic tanks or other sources.

- c. Water runoff (including stormwater):
 - 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.



Sources of runoff will include pavements, and structure rooftops. Water will be collected by an on-site conveyance system consisting of pipes and catch basins, then routed to an on-site detention system, after receiving oil control, and enhanced water quality treatment

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

Proposed source control measures will be in place to minimize the possibility that waste materials could enter ground or surface waters.

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

The proposed project intends to keep the natural drainage patterns unchanged.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage

pattern impacts, if any:

Proposed measures to reduce and control surface water runoff will include a detention facility, oil/water separators, and enhanced treatment facilities approved for use by the
Western Washington Department of Ecology.

4. Plants [help]

a.	Check the	types	of vegetation	found on	the site:
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X_deciduous tree: alder, maple, aspen, other
_X_evergreen tree: fir, cedar, pine, other
X_shrubs
grass
pasture
crop or grain
Orchards, vineyards or other permanent crops.
wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
water plants: water lily, eelgrass, milfoil, other
other types of vegetation

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

No vegetation will be removed or altered.

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

To the best of our knowledge, there are no threatened or endangered species existing on site or to be found in the immediate vicinity.

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

The project does not include any landscaping.

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

To the best of our knowledge, no noxious weeds or invasive species have been identified on or near the site. Any identified noxious weeds and invasive species on the site will be removed.here are no known noxious weeds or invasive species on or near the site.

5. Animals [help]

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

Examples include:

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

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

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

Based on the Washington Department of Fish and Wildlife Priority Habitats and Species online database, there are no critical habitats on the project site.

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

To the best of our knowledge, the site is not part of a migration route.

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



The project does not include a measures to preserve or enhance wildlife.

The site is currently hard surface pavement.

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

To the best of our knowledge, there are no invasive animal species living on site o

6. Energy and Natural Resources [help]

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

Electricity will continue to be used to power the site.

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

The project does not affect the potential use of solar energy by adjacent properties.



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:

There are no energy conservation features included as part of the project.

7. Environmental Health [help]

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe.
 - 1) Describe any known or possible contamination at the site from present or past uses.

Possible sources of contamination may include incidental exposure to gasoline during refueling and previous fuel spills from the previous gas station use..

 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.

Underground storage tanks and piping associated with the existing gas station are located on site. No other hazardous chemicals or conditions have been identified.

 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.

Gasoline and diesel fuels will be stored within underground storage tanks for the operation of the fueling facility..

4) Describe special emergency services that might be required.

No new emergency services are anticipated upon completion of the project. The level of fire, police, and ambulance services would be required at a level consistent the existing facility and other developments of this type.

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

Special equipment designed to minimize the impact of failure or damage through accidents, system protocols to establish and promote regular inspection, and monitoring of facilities and equipment, plus electronic monitoring systems which provide continual oversight of fuel systems and equipment.

b. Noise

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

No existing noise from the surrounding area will affect the 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.

Short-term noise associated with construction activity will be limited to construction traffic and equipment. The maximum noise levels should be expected to occur within the range between 57 and 89 dBA. These construction noise impacts will be limited by City Code to certain hours of the day (typically starting at 7:00 a.m. and ending in the early evening hours on weekdays). All construction activity associated with the project will be done in full compliance with County Code requirements.

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

Noise impacts associated with the construction phase of the project will be limited in duration. To mitigate general noise impacts during the construction phases, measures such as using and regularly maintaining efficient mufflers and quieting devices on all construction equipment and vehicles will be taken. Construction hours will roughly be limited to the normal



8. Land and Shoreline Use [help]

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

This site is surrently a gas station. The neighboring properties are commercial and retail establishments including a Walgreens and Little Cesars Pizza to the west, Panda Express to the south, and the 5 Freeway to the east.

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?

To our knowledge, the subject site has never been used as working farmlands or forest lands.

 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 project will not affect any nearby farm or forest land operations.

c. Describe any structures on the site.

A 1,994 -square-foot convenience store and 3,330-square-foot fuel dispensing canopy exist on site.

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

No structures will be demolished as part of the project.

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

- Commercial Neighborhood (CN)

General Commercial Zoning District Chapter 18.22

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

Commercial Mixed Use.

General Commercial

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

Not applicable.



h. Has any part of the site been classified as a critical area by the city or county? If so, specify.

No part of the project site has been classified as a critical area by any jurisdiction.

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

No change from the existing.

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

The project will not displace anyone.

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

No required measures to avoid displacement of people.

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



The project is an improvement to an existing use that is allowed within the zone area and will remain compatible with the surrounding area.

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

The project does not impact any agricultural or forest lands of long-term significance.

9. Housing [help]

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

Not applicable.

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

Not applicable.



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

Not applicable.

10. Aesthetics [help]

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

Not applicable for underground storage tank replacement.

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

The project will be designed to comply with all applicable City setback and site clearance requirements. No significant views of the immediate vicinity are expected to be altered or obstructed as a result of this project.



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

With no aesthetic impacts identified, no mitigation measures are required or proposed. Compliance with existing design guidelines and standards reduces or controls any aesthetic impacts, which may otherwise have occurred.

11. Light and Glare [help]

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

Not applicable.

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

Not applicable.

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

No sources of off-site light or glare will affect the project.

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

Not applicable.

12. Recreation [help]

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

There are no known recreational opportunities in the immediate vicinity.

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

Not applicable.



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

Not applicable.

13. Historic and cultural preservation [help]

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

There are no protected buildings or structures over 45 years old on the site.

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.

The project site is previously developed and there are no landmarks, features, or other evidence of Indian or historic use or occupation on or near the site.

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

The project is previously developed and does not contain any known archaeological or culturally significant resources on or around the site.

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



No measures to minimize impact on cultural or historic resources are required for the project.

14. Transportation [help]

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

The subject parcel sits on the Northeast corner of Trosper Road SW and 2nd Avenue SW. There are no foressen impacts on existing driveways along these public streets.

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?

The site is currently not served by public transit.

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

The amount of parking stalls is not affected by the proposed improvements.

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 improvements do not trigger the requirement for new/improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities.

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

The proposal will not use any of the above mentioned.

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?

This data is not known. However, any addition to the current traffic volume is not anticipated post-construction. The improvements do not promote any additional functions of the existing gas station.

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.

The proposal will not interfere with, affect or be affected by the movements of agricultural and forest products on roads/streets in the area.

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

There are no proposed measures to reduce or control transportation impacts since transportation impacts are not anticipated for this proposal.

15. Public Services [help]

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

The project would not result in an increase in public services including fire protection and police protection beyond what is currently provided for the site.

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

None proposed.



16. Utilities [help]
a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other
 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.
All aforementioned utilities are presently available and in use on site. Utilities related to underground fuel tanks are proposed to be replaced.
C. Signature [HELP]
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:
Name of signee
Position and Agency/Organization
Date Submitted:
D. Supplemental sheet for nonproject actions [HELP]
(IT IS NOT NECESSARY to use this sheet for project actions)
Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.
When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.
 How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?

Proposed measures to avoid or reduce such increases are:

2.	How would the proposal be likely to affect plants, animals, fish, or marine life?
	Proposed measures to protect or conserve plants, animals, fish, or marine life are:
3.	How would the proposal be likely to deplete energy or natural resources?
	Proposed measures to protect or conserve energy and natural resources are:
4.	How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?
	Proposed measures to protect such resources or to avoid or reduce impacts are:
5.	How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?
	Proposed measures to avoid or reduce shoreline and land use impacts are:
6.	How would the proposal be likely to increase demands on transportation or public services and utilities?
	Proposed measures to reduce or respond to such demand(s) are:

7.	Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

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Consulting Engineers, Inc.

CIO 9

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SECTION 34, TOWNSHIP 18 NOFITH, RANGE 2 WEST W.M. CITY OF TUMMATER, THURSTON COUNTY, WASHINGTON

Northwest Region









FOR CHEVRON 90956 TUMWATER 670 THOSPER ROAD SW TUMWATER WA, 98512

COVER SHEET

VICINITY MAP: TUMWATER, WA

(inter

CHEVRON STATION, INC. 575 MARKET STREET SAN FRANCISCO, CA 94015

UNIO DISTURBED = 5,038 SF (0.12 AC)

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THE CONTRACTOR SHALL CIGIAN AND HARE AVAILABLE CORES OF THE APPLICABLE CODERNING ACTUS STANDARDS AT THE JOB SIT DURING THE RELATED CONSTRUCTION OPERATION. CONTRACTOR SHALL ENGLIRE THAT ALL NECESSARY PERHITS HAVE BEEN OBTAINED PROR TO COMMUNICAGE WORS. PROJECT INFORMATION: NO TROSPER ROAD SW JANATER, NA 98512

107 ABEA: 51,611± S.F. (1,18± AC.) PARCEL NUMBER: 60091002

NECAL DESCRIPTION

575 MARKET STREET SAN FRANCISCO, CA 94015

CHEVRON STATION, INC

SURVEYOR
TISSURORM DISSUR CHOUP, INC.
5027 51ST ANTING SW
SURTILL, NA. 9813-96
CONTACT: PURPO DECUZAMA, P.E.

ENGINEER
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FOR CHEVRON 90956 TUMWATER 670 TROSPER ROAD SW TUMMATER WA, 98512

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10, RONONE EXISTING VENT RISERS AND DISPOSE OUT-SITE.

11, REMONE EXISTING UNDERGROUND FUEL PRING AND DISPOSE.

8. DEMOUSH EXISTING BARRICK CURB TO EXTENTS SHOWN OFF-SITE.

PROTECT EXISTING CANOPY PROTECTED.

17. REMOVE EXISTING STORM LINE TO THE EXTENT SHOWN ON THIS PLAN. 16. PROTECT EXISTING CONCRETE/ASPHALT PAYOURN TO REMAN

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CHEVRON TANK REPLACEMENT TESC AND DEMOLITON PLAN

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Chevron Northwest Region

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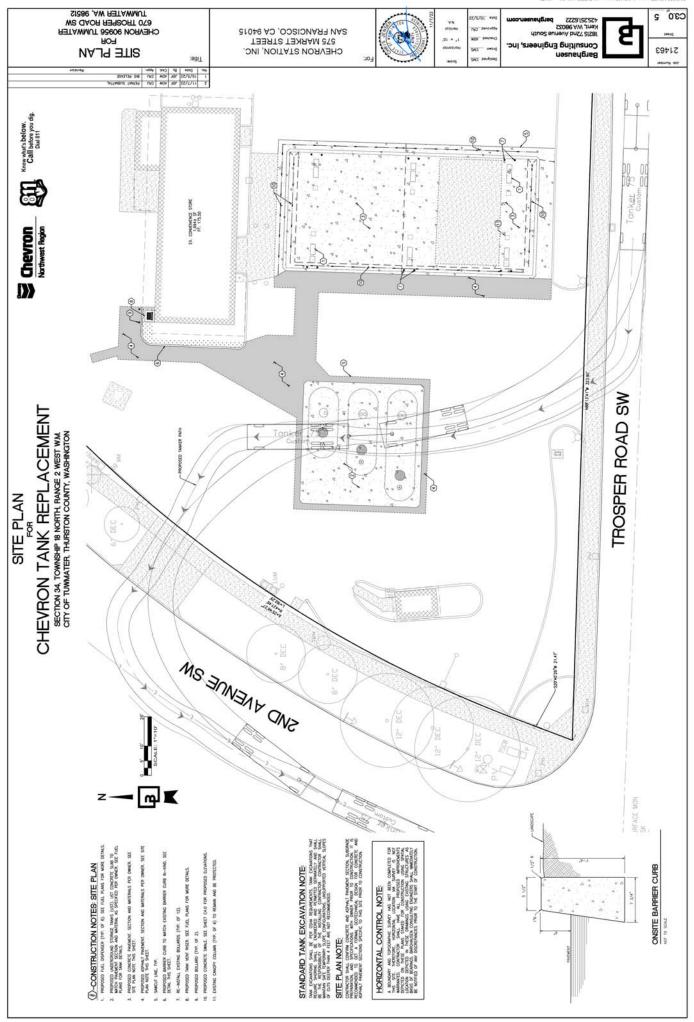
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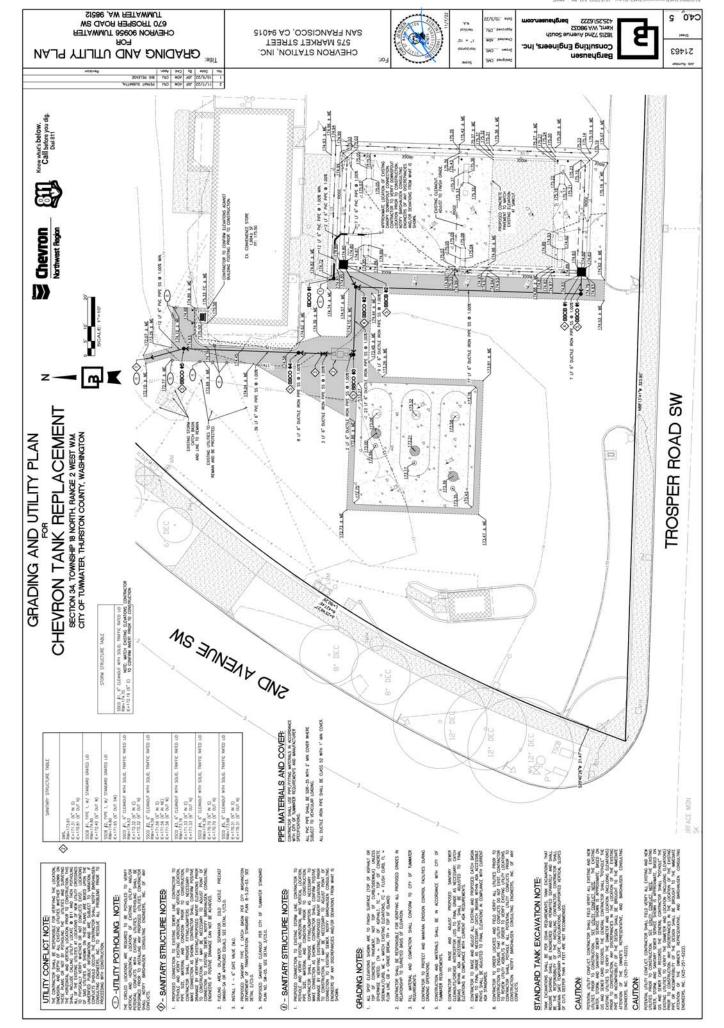
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CANE PROPER NOTICE TO ADJACENT PROPERTY NOTICE REQUIREMENTS WITH DEVELOPER.

TESC LEGEND:

FILTER FENCE





FOR CHEVRON 90956 TUMWATER 670 TROSPER ROAD SW TUMWATER WA, 98612

CHEVRON STATION, INC. 575 MARKET STREET SAN FRANCISCO, CA 94015

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Consulting Engineers, Inc.

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Chevron Northwest Region

PIPE ALLOWANCES

Know what's below.
Call before you dig.
Dial 811

CONSTRUCTION NOTES AND DETAILS

CHEVRON TANK REPLACEMENT

660-SA OIL WATER SEPARATOR

SECTION 34, TOWNSHIP 18 NOFITH, RANGE 2 WEST W.M. CITY OF TUMMATER, THURSTON COUNTY, WASHINGTON

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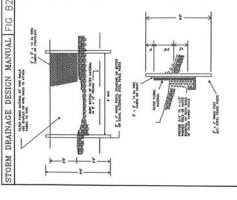
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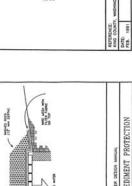
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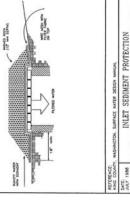


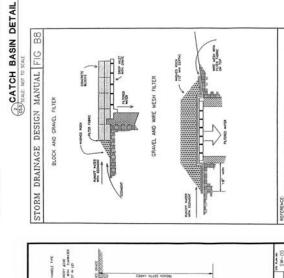


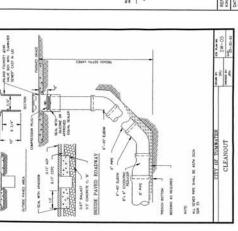




















OIL/WATER SEPARATOR

SCALE: 1/2"=1"0"

INLET PROTECTION DETAIL

21463

FILTER FENCE DETAIL

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November 8, 2022

City of Tumwater Community Development 555 Israel Road SW Tumwater, WA 98501

RE: Building Permit Application and UST Installation Submittal Checklist

Chevron

670 Trosper Road S.W., Tumwater, Washington 98512

Our Job No. 21463

On behalf of Chevron, Barghausen Consulting Engineers, Inc. respectfully requests that the City of Tumwater initiate review of the enclosed Building Permit Application and Underground Storage Tank Installation Submittal Checklist.

Enclosed are the following documents and plans for your review and routing:

Building Permit:

- 1. One (1) Building Permit Application
- 2. One (1) Underground Storage Tank Submittal Checklist
- 3. One (1) Set of Civil Drawings
- 4. One (1) Underground Storage Tank Plans
- 5. One (1) Stormwater Site Plan
- 6. One (1) SEPA checklist

Should you have any questions or require additional information, please contact me at 425-251-6222 x7212 or via email at abowman@barghausen.com.

Sincerely,

Andrew Bowman Assistant Planner

AB/jk 21835t.001

enc: As Noted

cc: Nick Wecker, Barghausen Consulting Engineers, Inc.

COVER SHEET UNDERGROUND STORAGE TANK BLEND SYSTEM MAPIC DATE INEVIECHES SY CONTROPTER ROAD SW TAMMATER WA CHENCH STATISH - PLES, SPETIM PER-ACENER BCALB AS NOTED JOSH 21463 88.0 90956 Chevron

Chevron

PERMIT DRAMINGS

1-0 COVERS SHETL UNDERGROUND STORAGE TANK BLEND SYSTEM

1-1 SITE PIPHNG PLAN UNDERGROUND STORAGE TANK BLEND SYSTEM

1-1 BILL OF MATERIALS

1-2 ISOLAGE TROUNDERGROUND STORAGE TANK PIPHNG (BLEND SYSTEM)

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1-3 TANK SLAB SCCTION

1-4 TANK SLAB SCCTION

1-5 TANK SLAB SCCTION

1-6 TANK SLAB SCCTION

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INDEX OF DRAWINGS

ES1-0 ELECTRICAL SITE PLAN, DETAILS AND NOTES
ES1-1 ELECTRICAL HAZARDOUS AREA PLAN AND NOTES
E2-0 ELECTRICAL FUELING LOW VOLTAGE DISCONNECT

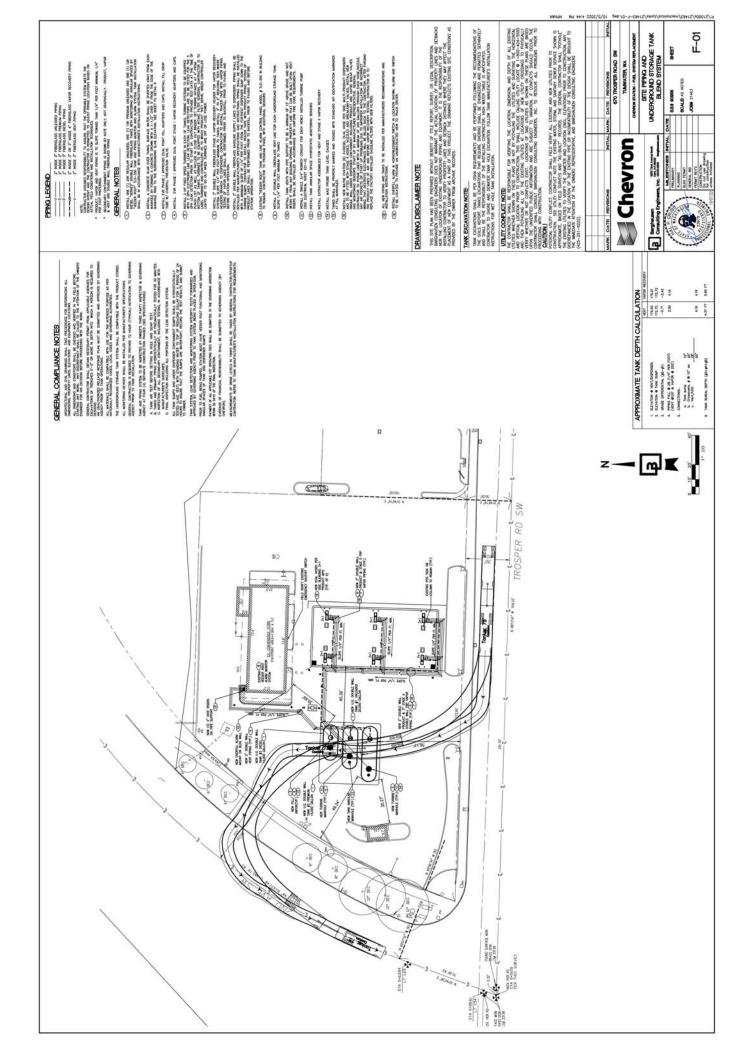
F-6 STORAGE TANK HOLD-DOWN INSTRUCTIONS 10° DIAMETER TANKS F-4 PRODUCT, VAPOR & VENT PIPING AND DISPENSER DETAILS

> 670 TROSPER ROAD SW TUMWATER, WA 98512 S.S. # 90956

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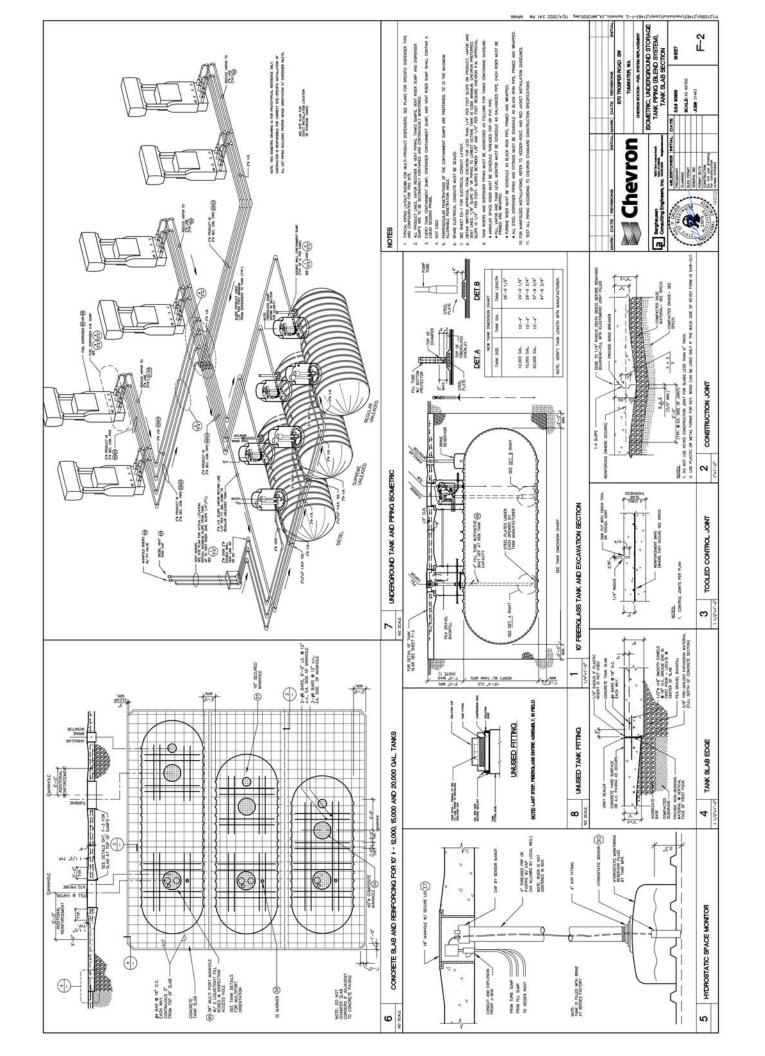
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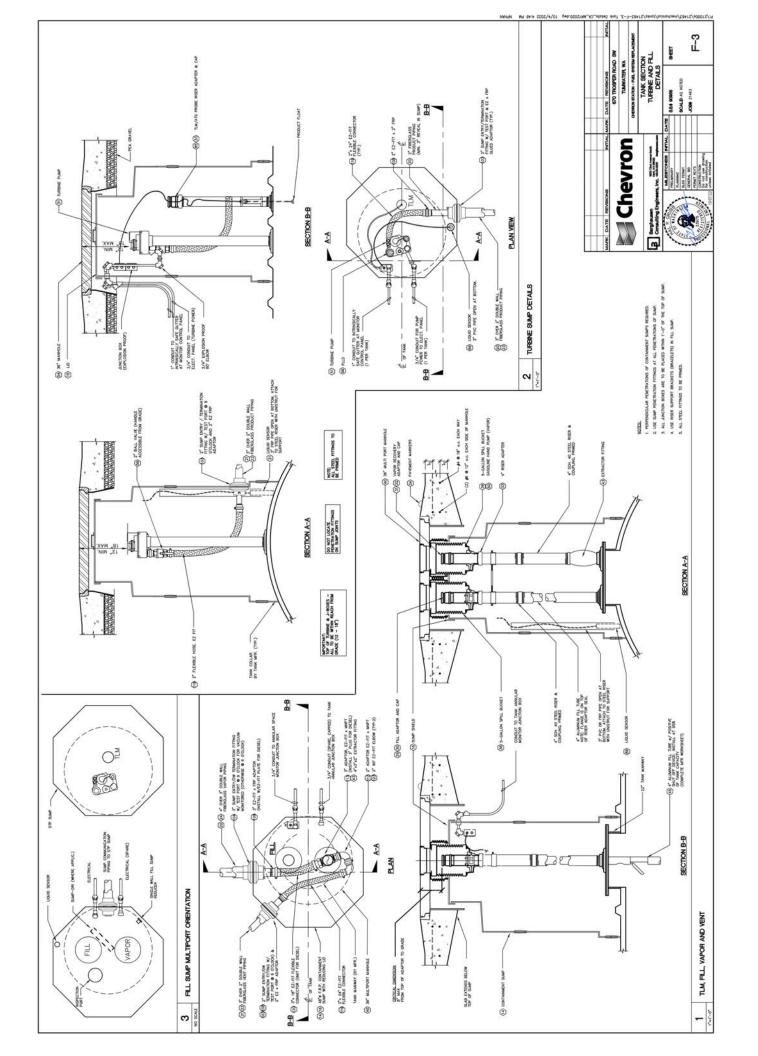
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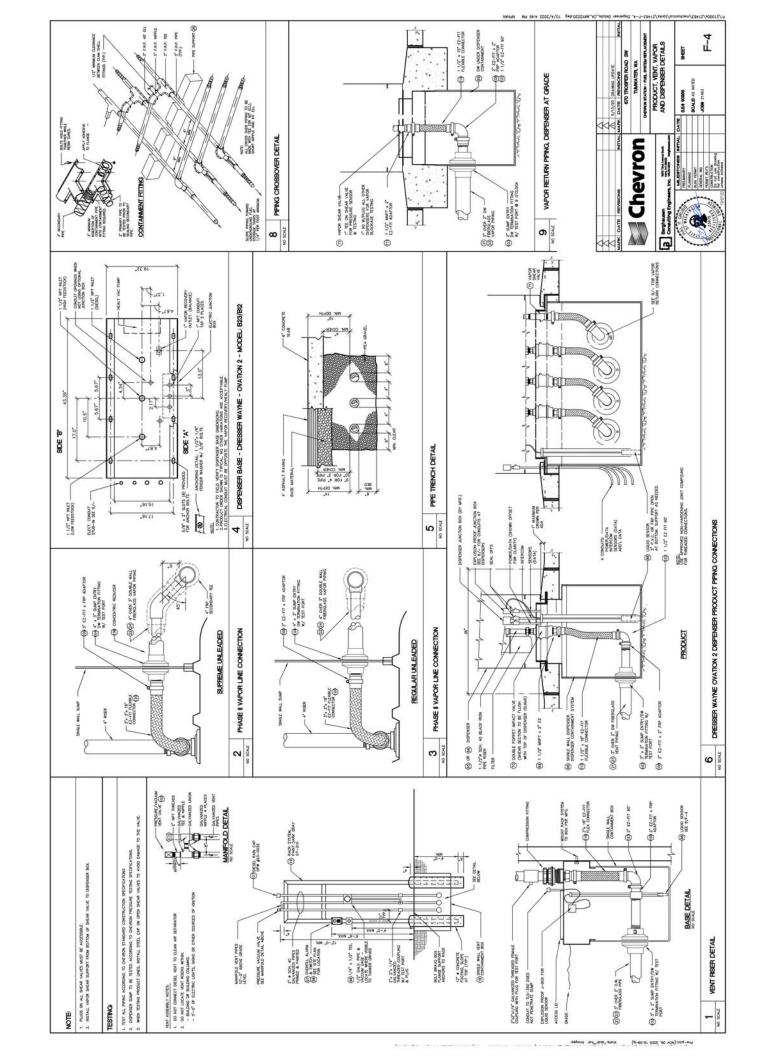
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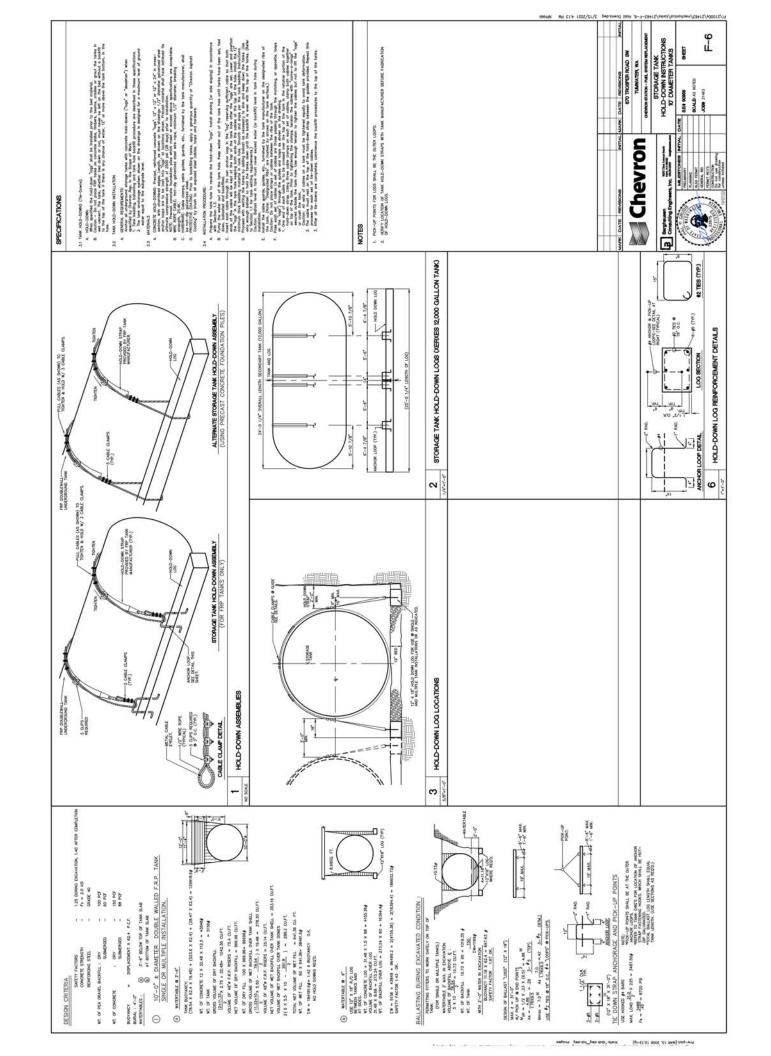
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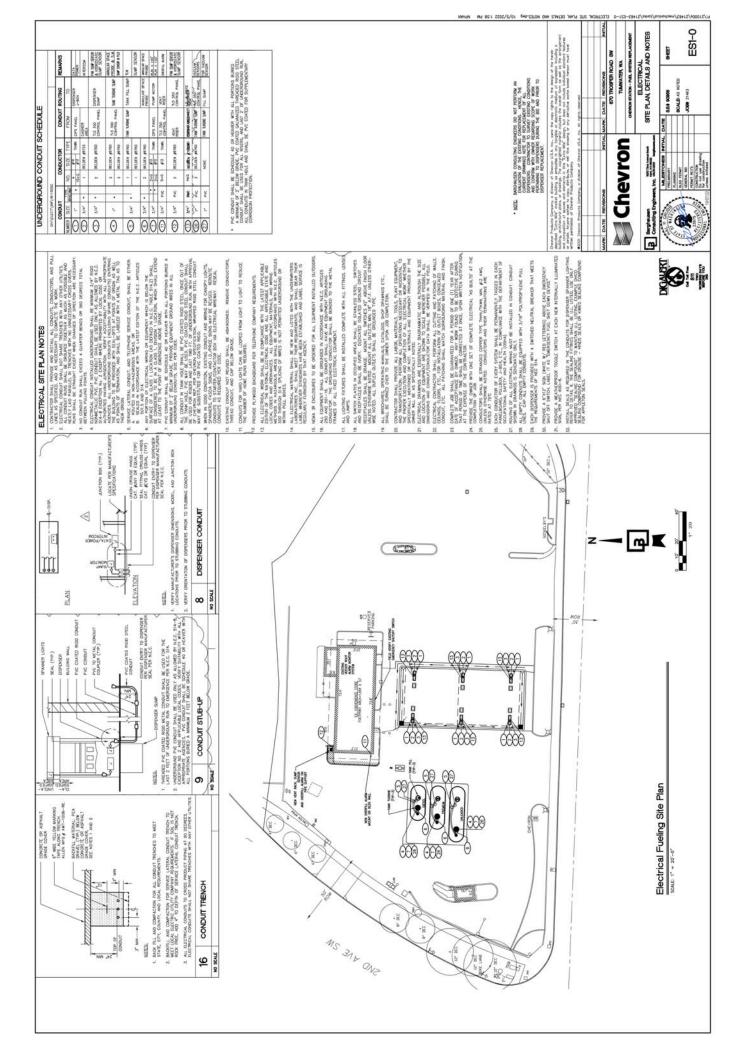
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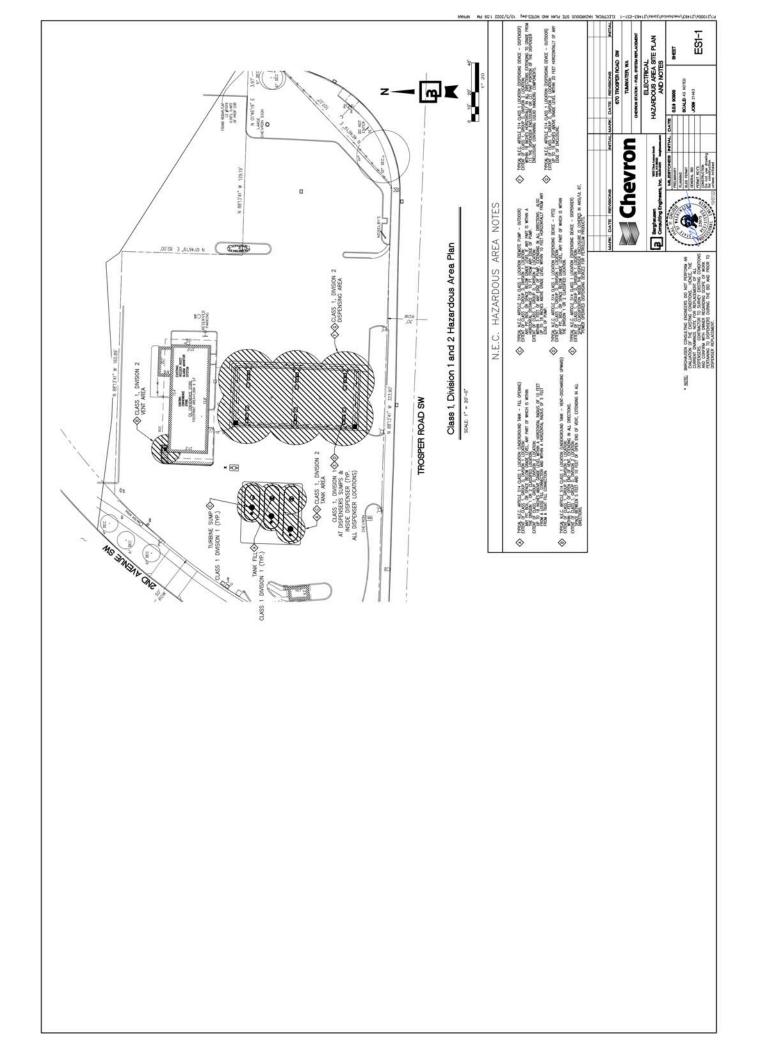


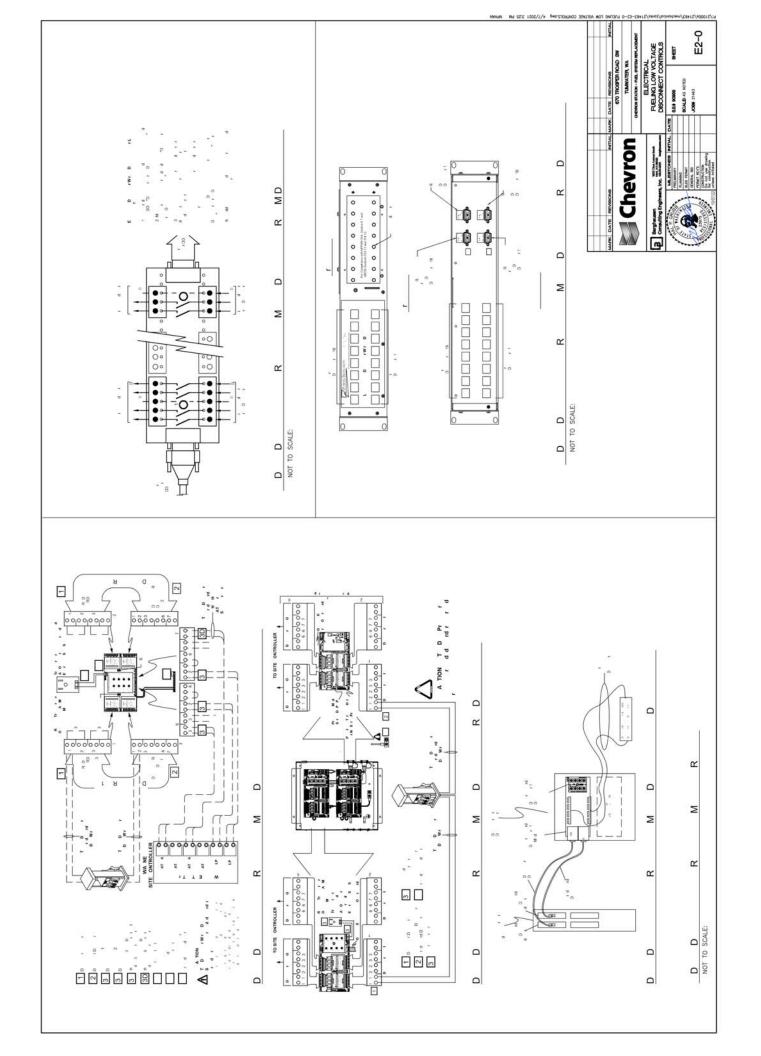














STORMWATER SITE PLAN

Chevron Underground Storage Tank Replacement

370 Trosper Road SW Tumwater, WA 98512

City File No. TBD



Prepared for: Chevron Station, Inc. 575 Market Street. San Francisco, CA 94015

> November 7, 2022 Our Job No. 21463

Stormwater Site Plan

Barghausen Consulting Engineers, Inc.

Chevron Underground Storage Tank Replacement

Tumwater, Washington
Our Job No. 21463

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- 11.0 DECLARATION OF COVENANT FOR PRIVATELY MAINTAINED ON-SITE STORMWATER MANAGEMENT BMPS

12.0 BOND QUANTITIES WORKSHEET

Tab 1.0

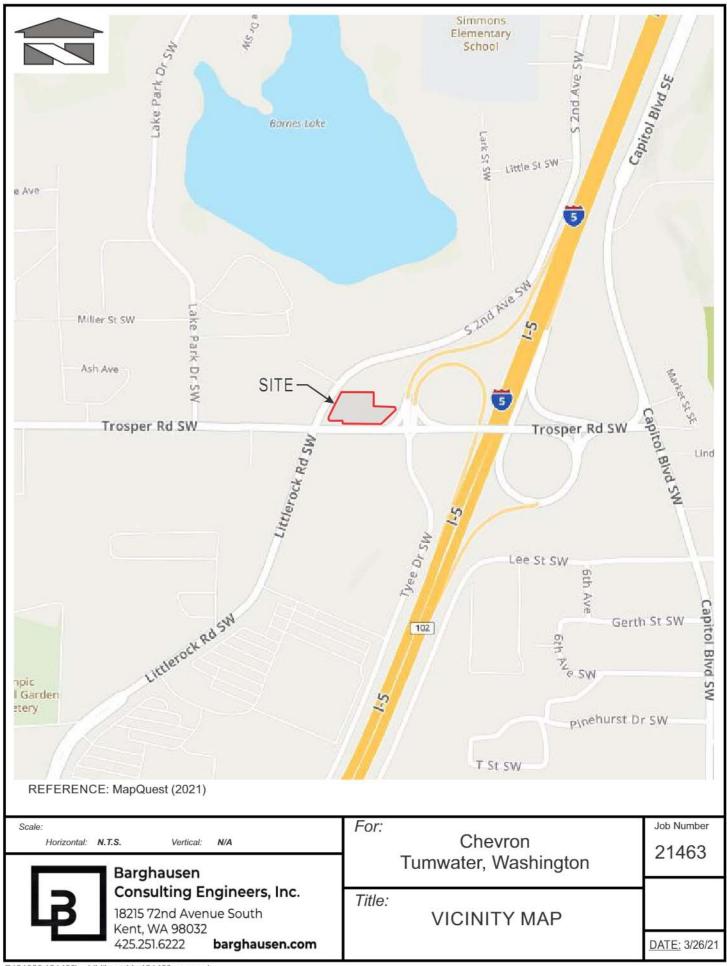
1.0 PROJECT OVERVIEW

The project proposes the removal of existing underground storage tanks, fuel piping, and fuel dispensers, and the installation of new underground storage tanks, fuel piping, and fuel dispensers at an existing Chevron fuel station located on a single property with tax parcel number 09080091002. The site address is 670 Trosper Road S.W., Tumwater, WA 98512, and is situated within Section 34, Township 18 North, Range 2 West of the Willamette Meridian in Thurston County, WA. The site is currently developed with an existing fuel station, convenience store, and associated driving surfaces. Onsite vegetation consists primarily of landscaping associated with a typical commercial development.

The project will propose the demolition and removal of the existing fuel tanks, and fuel system, including the existing fuel dispensers. After the demolition phase, the project proposes to install new underground storage tanks, fuel system, fuel dispensers, and replace driving surfaces demolished during the removal of the existing fuel system.

The development proposes less than 5,000 square feet of new and replaced hard surface and the proposed value of the improvements is not anticipated to exceed 25 percent of the assessed value, currently at \$2,141,700, per the online Thurston County Assessor Portal; with that said, the redevelopment is required to address Minimum Requirement Nos. 1 through 5, and 11 of the 2022 City of Tumwater Drainage Design and Erosion Control Manual. This stormwater site plan will aim to address the applicable drainage requirements and provide information and data to support the project's design intent. See Figure 2.1 for the flow chart for determining the minimum requirements.

Figure 1.1 – Vicinity Map



Tab 2.0

2.0 CONDITIONS AND REQUIREMENTS SUMMARY

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

Response: This report serves as the stormwater site plan to address this requirement.

Minimum Requirement No. 2: Construction Stormwater Pollution Prevention:

Response: The Construction Stormwater Pollution Prevention Plan (CSWPPP) for this project is located in Section 6.0 of this report.

Minimum Requirement No. 3: Source Control Prevention:

Response: The project will implement all necessary and required Source Control Measures to adequately address Minimum Requirement No. 3 per the 2019 Department of Ecology SWMMWW. This will include ensuring that drainage from the fueling area beneath the fueling canopy is hydraulically isolated from the surrounding improvements and drains to the sanitary sewer system.

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

Response: The project proposes to retain the current discharge point to the public storm network and does not anticipate any negative impacts to the existing off-site storm network.

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

Response: The project will implement applicable BMPs to the maximum extent feasible. See Section 5.3 for a discussion of feasibility of on-site stormwater management BMPs.

Minimum Requirement No. 6: Runoff Treatment:

Response: The project proposes less than 5,000 SF of new and replaced pollution generating hard surface, and therefore does not trigger the requirements to provide water quality treatment. Please see Section 5.6 of this report for a more detailed discussion.

Minimum Requirement No. 7: Flow Control:

Response: The project proposes less than 10,000 SF of new and replaced impervious area, and therefore does not trigger the requirement for flow control.

Minimum Requirement No. 8: Wetland Protection:

Response: The project will not impact any existing wetlands.

Minimum Requirement No. 9: Operation and Maintenance

Response: Operation and Maintenance Manuals/documents will be submitted during Final Engineering Review.

Figure 2.1 – Flow Chart for Determining Requirements for Redevelopment

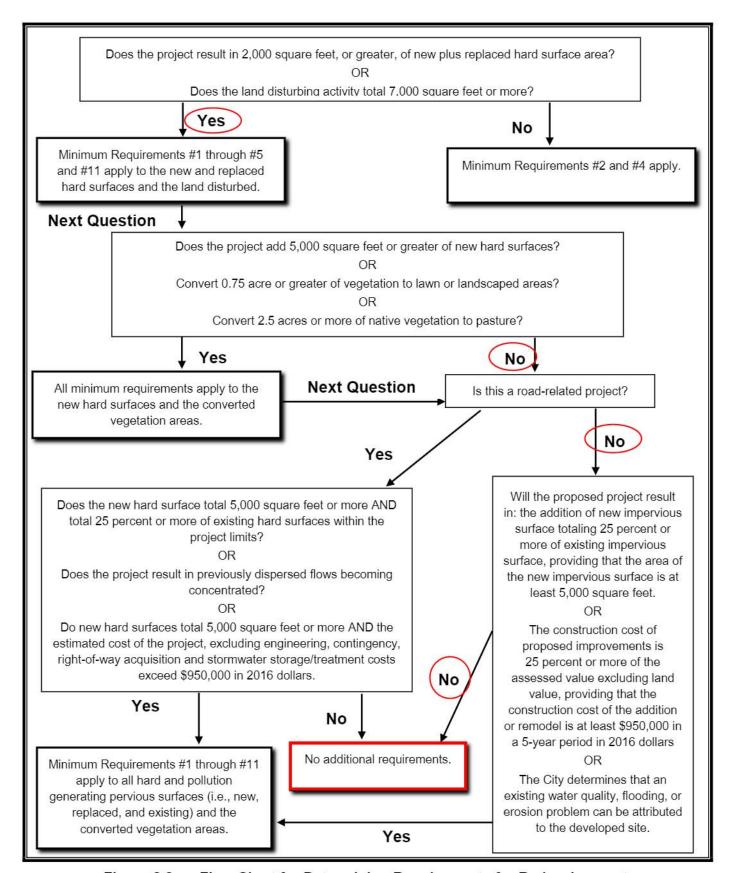


Figure 2.2. Flow Chart for Determining Requirements for Redevelopment.

Tab 3.0

3.0 EXISTING CONDITIONS SUMMARY

The existing site is located adjacent to South 2nd Avenue S.W., and Trosper Road S.W. along its south and west boundaries. A commercial development is located just east of the project site. Currently, the project site serves as an existing fuel station with a convenience store, and pertinent paved driving surfaces. Existing vegetation includes landscaping typical of commercial development. Existing underground utilities include an existing stormwater conveyance, water, sanitary sewer, and power. The existing impervious areas cover more than a total of 35 percent of the site area, and therefore, this project is defined as a redevelopment project. Site topography is generally flat, with existing grades sloping between 1 and 5 percent from east to west. The site does not contain any critical areas or wetlands, and does not appear to be within the immediate vicinity of a critical area. In the existing condition stormwater within the limits of the project is currently collected by on-site catch basins.

Figure 3.1 – Assessor's Map

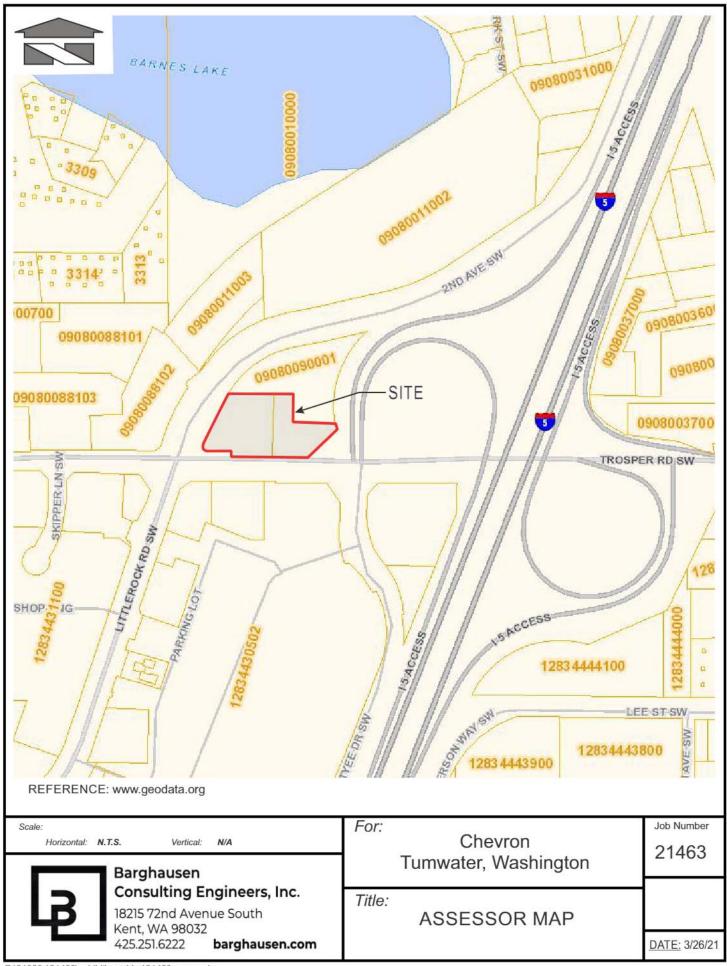


Figure 3.2 – FEMA Map

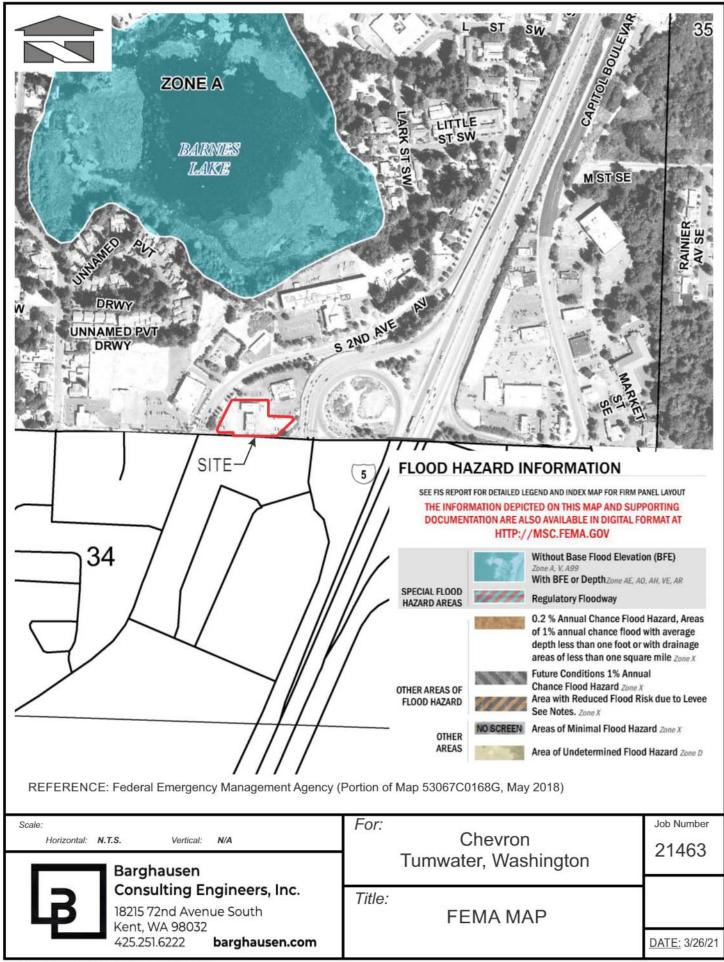
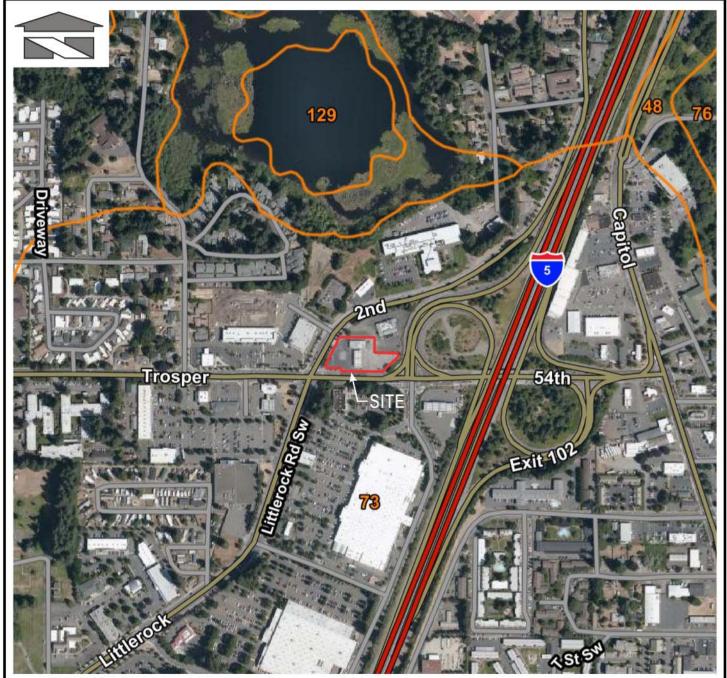


Figure 3.3 – Soil Survey Map



REFERENCE: USDA, Natural Resources Conservation Service

LEGEND:

HSG

73 = Nisqually loamy fine sand, 0-3% slopes

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Scale:

Horizontal: N.T.S.

Vertical: N/A

For:

Chevron Tumwater, Washington Job Number

21463



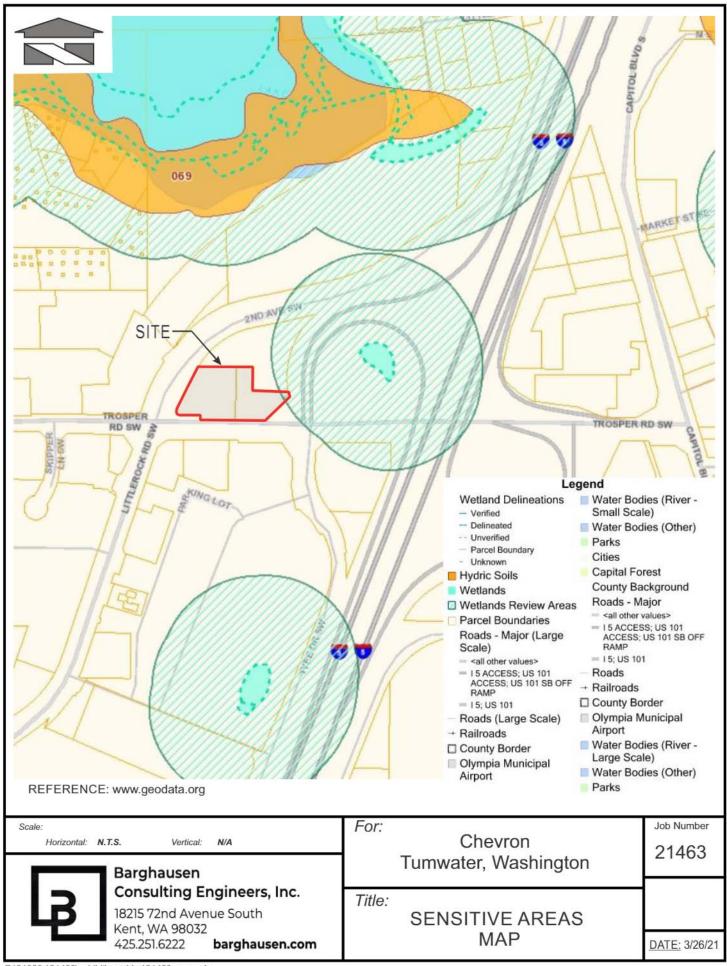
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18215 72nd Avenue South Kent, WA 98032 425.251.6222 **barghausen.com** Title:

SOIL SURVEY MAP

DATE: 3/26/21

Figure 3.4 – Sensitive Areas Map



Tab 4.0

4.0 OFF-SITE ANALYSIS REPORT

The redevelopment proposes a similar drainage pattern to the current conditions. This project proposes to retain all existing drainage patterns at the site, and does not trigger the requirements for flow control.

Tab 5.0

5.0 PERMANENT STORMWATER CONTROL PLAN

This section contains the following information:

- 5.1 Existing Site Hydrology
- 5.2 Developed Site Hydrology
- 5.3 On-Site Stormwater Management
- 5.4 Performance Standards and Goals
- 5.5 Flow Control System
- 5.6 Water Quality System

5.1 Existing Site Hydrology

The existing topography of the site exhibit slopes ranging from 1 to 5 sloping down generally from east to west, refer to figure 5.1.1 for the existing basin map. Currently, it appears that run-off sheet flows over the site before it is collected by an existing catch basin and conveyed through storm pipes found near the northwest corner of the site.

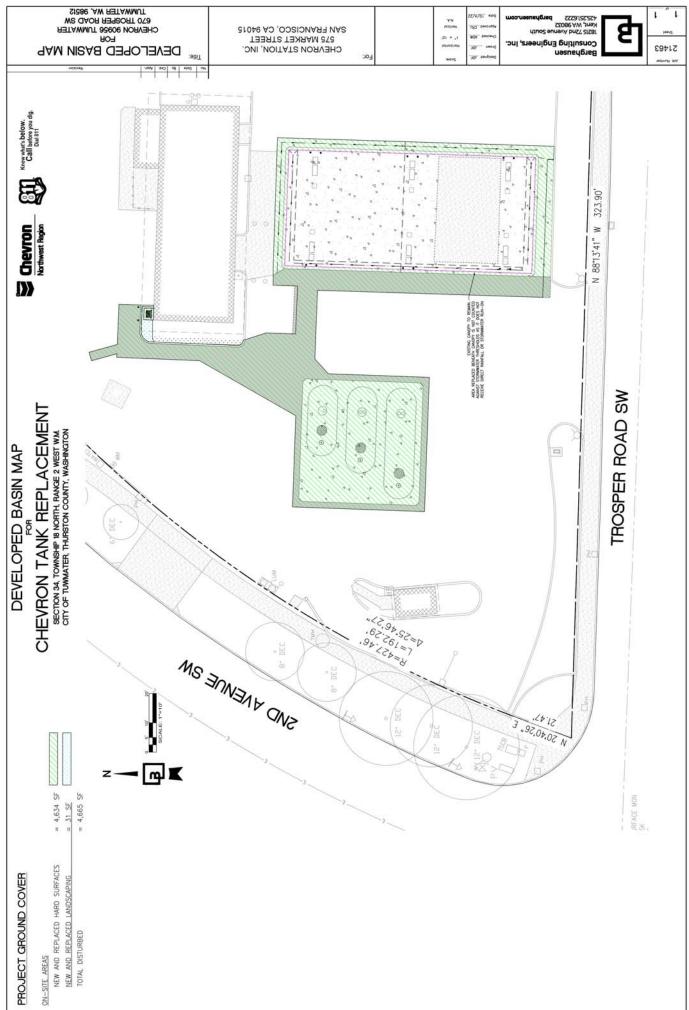
Figure 5.1.1 – Existing Basin Map

5.2 Developed Site Hydrology

The proposed re-development consists of the demolition, and removal of the existing onsite fueling system, including the replacement of USTs, fuel dispensers, and piping. The proposed grading scheme will maintain the existing on-site drainage patterns allowing the site to drain to the existing catch basins as it does in the current condition. The existing fuel canopy is proposed to be hydraulically isolated from the surrounding improvements and will drain to the sanitary sewer system meeting the project source control requirements.

See Figure 5.2.2 for the Developed Basin Map.

Figure 5.2.2 – Developed Basin Map



5.3 On-Site Stormwater Management

This project triggers minimum requirements No. 1-5 of the City of Tumwater Drainage Design and Erosion Control Manual, and therefore must either evaluate the feasibility of the LID items provided in List No. 1, or demonstrate compliance with the LID performance standard. The project proposes to evaluate the feasibility of the items provided in List No. 1.

Lawn and Landscaped Areas

1. Post Construction Soil Quality and Depth in Volume V, Chapter 6.

Feasible: Post construction soil quality and depth will be applied to all proposed landscaping areas.

Roofs - NA this project does not propose new or replaced roof areas.

Other Hard Surfaces

1. Full Dispersion in Volume V, Section 7.2

Infeasible: Full dispersion is infeasible due to the lack of available native vegetated flow path space.

2. Permeable pavement1 in Volume V, Chapter 11, or rain gardens in Volume V, Chapter 10, or bioretention in Volume V, Chapter 9. The rain garden or bioretention area must have a minimum horizontal projected surface area below the overflow that is at least 5 percent of the area draining to it.

Infeasible: Due to the use of the site, permeable pavements are infeasible for the replaced impervious areas as they will primarily consist of driving surfaces associated with the replaced fueling system. Additionally, rain gardens, or biorientation areas are infeasible due to the presence of the proposed underground storage tanks.

 Sheet flow dispersion or concentrated flow dispersion in volume V, Sections 7.3, and 7.4.

Infeasible: Sheet flow dispersion is infeasible due to the lack of available flow path space.

5.4 Flow Control System

This project proposes less than 10,000 sf of replaced impervious area, and therefore does not trigger the requirement for flow control.

5.5 Water Quality System

This project proposes less than 5,000 sf of new and replaced PGIS, and therefore does not trigger the requirement for water quality treatment.

Source Control of pollution will be provided by hydraulically isolating the pavement beneath the existing fuel canopy, and draining the under canopy area to the sanitary sewer system per section A2.2 of the City of Tumwater Drainage Design Manual.

Tab 6.0

6.0 CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN

A complete SWPPP will be provided upon subsequent submittal.

Tab 7.0

7.0 SPECIAL REPORTS AND STUDIES

NA – No Special Reports have been provided for the project at this time.

Tab 8.0

8.0 OTHER PERMITS

Permit information will be included during Final Engineering Review.

Tab 9.0

9.0 OPERATIONS AND MAINTENANCE MANUAL

An operations and maintenance manual is provided in this section.

Figure 9.1 – Operations and Maintenance Manual

Tab 10.0

10.0 DECLARATION OF COVENANT FOR PRIVATELY MAINTAINED FLOW CONTROL AND TREATMENT FACILITIES

A Declaration of Covenant does not appear to be applicable to the project at this time.

Tab 11.0

11.0 DECLARATION OF COVENANT FOR PRIVATELY MAINTAINED ON-SITE STORMWATER MANAGEMENT BMPS

A Declaration of Covenant does not appear to be applicable to the project at this time.

Tab 12.0

12.0 BOND QUANTITIES WORKSHEET

Bond Quantities may be provided to the City upon request.

City of Tumwater Drainage Design and Erosion Control Manual

Stormwater Facility Maintenance Guide

Revised July 2022

Prepared for City of Tumwater

Stormwater Facility Maintenance Guide

Maintenance Standards

The following pages contain facility-specific maintenance standards, which are intended to be observable conditions for determining whether maintenance actions are required.

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CITY OF TUMWATER DRAINAGE DESIGN AND EROSION CONTROL MANUAL

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Maintaining Stormwater Facilities

All stormwater facilities need to be maintained. Regular maintenance ensures proper functioning and keeps the facility aesthetically appealing. This Stormwater Facility Maintenance Guide was designed to help explain how stormwater facilities work and provide user-friendly guidance on how to maintain facilities to keep them functional and up to standards.

As a facility owner or homeowners' association, you are responsible for regularly maintaining your privately-owned drainage facilities such as ponds, infiltration systems, rain gardens, catch basins, and pipes. (The City of Tumwater maintains stormwater facilities located in the public right-of-way.)

Most large development sites (typically projects larger than one single-family property) will have developed a detailed Maintenance and Source Control Manual as part of the site development (refer to Drainage Control Plan Maintenance and Source Control Manual requirements in Volume 1, Chapter 3, Section 3.3.3 of the City of Tumwater Drainage Design and Erosion Control Manual). The city requires that the Maintenance and Source Control Manual is transferred with the property to the new owner(s) and responsible parties. The Maintenance and Source Control Manual will provide extensive information on the project, the stormwater facilities on the site, maintenance responsibilities, and maintenance activities that may include. Be sure to locate the Maintenance and Source Control Manual for your project and follow the information presented therein. Where you believe a Maintenance and Source Control Manual exists for your property but is not available, please contact the city to request a copy.

For sites that do not have a Maintenance and Source Control Manual (typically smaller, single-family sites), the following instructions and helpful tips for successful facility inspections and maintenance are provided.

Maintenance Checklists

The checklists in this guide are for you to use when inspecting and maintaining the stormwater facilities for which you are responsible. If you are missing a particular checklist, or if you have additional facilities not identified or addressed in this guide, please contact your site developer, design engineer, or the city.

The checklists are in table format for ease of use and brevity. Each checklist tells you what part of the feature to check, how often to check, what to check for, and the desired outcome after maintenance is performed. Log sheets are included to help you keep track of when you last surveyed the stormwater drainage system.

Although it is not intended for the inspection to involve anything too difficult or strenuous, there are a few tools that will make the job easier and safer. These tools include:

- Gloves
- A flashlight (to look into catch basins, manholes, or pipes)
- A long pole or broom handle (see below)

- Some kind of pry bar or lifting tool for pulling manhole and grate covers
- Standard yard tools, such as a rake and a shovel
- Measuring tool

A listing of resources is also included within this guide (see next page). Here you will find the phone numbers of the agencies referred to in the tables.

Safety Warning:

For your safety and per OSHA regulations, you should never stick your head or any part of your body into a manhole or other type of confined space. When looking into a manhole or catch basin, stand above it and use the flashlight to help you see. Use a pole or broom handle that is long enough when you are checking sediment depths in confined spaces. Always properly replace grates and lids.

NO PART OF YOUR BODY SHOULD BREAK THE PLANE OF THE OPEN HOLE.

Checklist Instructions

The following pages contain maintenance checklists covering most of the needs for the components of your drainage system, as well as for some components that you may not have (you can ignore those checklists that don't apply to your system). Let city staff know if there are any components of your drainage system you do not recognize or are missing from these pages.

Refer to the City of Tumwater Stormwater System Code, TMC 13.12 for additional stormwater maintenance requirements, including required maintenance frequency.

Using photocopies of these checklists and the log sheet, check off the problems that you look for each time you do an inspection. Add comments regarding problems found and actions taken on the log sheet. Keep the completed forms in your files for future reference.

You may call the City of Tumwater Water Resources and Sustainability Department at 360-754-4140 for technical guidance. Please do not hesitate to call, especially if you are unsure whether a situation you have discovered may be a problem.

Resource Listing

If you are unsure whether a problem exists, please contact the city at the number below and ask for technical assistance with your situation. Other resources are listed for your convenience and as references associated with the checklists.

Tumwater Water Resources and Sustainability Department

360-754-4140 https://www.ci.tumwater.wa.us/departments/water-resources-

sustainability>.

Tumwater Utility Operations Department

360-754-4150 < https://www.ci.tumwater.wa.us/departments/water-resources-

sustainability/utility-operations>.

City of Tumwater Spill Reporting Hotline

360-754-4150 https://www.ci.tumwater.wa.us/departments/water-resources-

sustainability/utility-operations/report-a-public-works-problem>.

City of Tumwater Transportation and Engineering Department

360-754-4140 < https://www.ci.tumwater.wa.us/departments/transportation-

engineering>.

Thurston County Environmental Health

Hazardous Waste Disposal (oil, paint, pesticides, etc.)

360-754-4111 http://www.co.thurston.wa.us/HEALTH/ehhw/index.html.

Solid Waste Disposal (yard waste, construction waste, contaminated soils, etc.)

360-786-5136 https://www.thurstoncountywa.gov/phss/Pages/eh-

garbagedumping.aspx.>

WSU Thurston Co. Extension (Water Resource Ed. Programs, Envir. Stewardship info.)

360-786-5445 http://thurston.wsu.edu/water/>.

Log Sheet

Use copies of this log sheet to keep track of when maintenance inspections occur and what items, if any, are repaired or replaced. The completed sheets will serve as a record of past maintenance activities and will provide valuable information on how your facilities are operating. Keep all log sheets in a designated area so others can easily access them.

Location:		Date Checked:
Checked By:		
Name:		
Address:		Phone:
City:	Zip:	

Facility	Component Checked	Observations

Stormwater Facility Inspection and Maintenance Procedure

Stormwater facilities play an important role in managing the 4 feet of rainfall we receive in Tumwater in an average year. The term "stormwater facility" refers to any landscaped or structural feature that collects, conveys, cleans, or infiltrates runoff water. There are many types of stormwater facilities, ranging from simple swales and ponds to more complicated filter systems and flow control devices. Your on-site stormwater facilities work together to control runoff water, reduce flooding, and prevent pollution.

Owners of commercial property, multifamily residential property, or single-family residential properties with privately-owned drainage and stormwater facilities are required by City of Tumwater Codes to maintain their facilities to established standards for full functionality (City of Tumwater Stormwater System Code, TMC 13.12). Facility owners are responsible for performing inspections of stormwater facilities, and for performing any maintenance identified by the inspections.

Basic maintenance work may be performed by the owner or property manager, although some tasks are best left to an experienced contractor. The inspection of stormwater facilities and any required maintenance work must be completed and reported annually to the City of Tumwater Water Resources and Sustainability Department by August 31each year.

Again, note that most large development sites will also have a Maintenance and Source Control Manual that was prepared as part of the site development, and should have been provided to the property owners. Look to your site's Maintenance and Source Control Manual for information on the project, the facilities on the site, maintenance responsibilities, and maintenance activities. Where a Maintenance and Source Control Manual is not available, the following steps are provided as general guidance:

Step 1. Identify

The first step is facility identification, so you know what types of stormwater facilities you have. Look on the site plan of your property, and note the main facility types indicated (such as rain gardens and infiltration trenches), along with related drainage components (such as catch basins, pipes, and debris barriers). Locate the various facilities on the ground.

Note that most drainage systems consist of components for four main purposes: stormwater collection (e.g., catch basins), conveyance (e.g., pipes and swales), water quality treatment (e.g., wet ponds) and flow control (via infiltration and/or surface discharge).

To assist you in identifying components, refer to the definitions and illustrations on the pages that follow.

Step 2. Inspect

For all facility components that you have identified, conduct an inspection. You may conduct the inspection yourself and/or with co-owners, or you may use a property

manager or vendor to perform the inspection. Refer to the following Stormwater Facility Maintenance Checklists, which describe the maintenance standards for each component, and also identify and describe defects and their remedies.

For each facility, note on the Inspection and Maintenance Checklist the condition of the facility (good, fair, or poor), and any problems or other observations.

Step 3. Maintain

For all facility components, if the inspection indicates maintenance is needed, have the work performed by competent personnel. Basic maintenance tasks may be performed by the property owner(s) or property manager, but difficult or potentially dangerous tasks should be performed by a qualified vendor. Be safe! Use caution when inspecting and working on or near facilities, and stay out of confined spaces such as catch basins and manholes.

Note the action taken and the date, and record this information on the Log Sheet. Mark the check boxes on the Inspection and Maintenance Checklist corresponding to the maintenance accomplished on each facility.

Step 4. Submit

Inspections should be completed once per year using the Private Stormwater Facility Inspection Form. The form can be filled out online or printed out and mailed to the City of Tumwater. Forms are due by August 31 each year. The forms can be accessed here:

https://www.ci.tumwater.wa.us/departments/water-resources-sustainability/water-resources/stormwater/stormwater-programs/private-system-maintenance.

Submit hardcopies of the completed inspection form to: Tumwater Water Resources, 555 Israel Road SW, Tumwater, WA 98501. The completed checklist may be mailed, e-mailed (if available), or delivered in person to Tumwater City Hall, Water Resources and Sustainability counter (basement).

Culvert:

A pipe that continues conveyance flow from a ditch or swale under the ground surface, typically under driveways and cross-streets. Usually connects ("daylights") to another ditch, swale or pond. The end of a pipe or culvert is often surrounded by rock "riprap" (as in photo below, right) to prevent soil erosion.



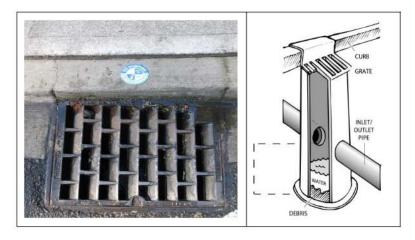


Actions to keep culverts functioning:

- Remove debris, litter, and obstructions from the openings at the culvert ends.
- Remove soil, sod, and vegetation buildup from the culvert openings.
- Replace rock riprap at the culvert ends.
- Repair any damage to the culvert ends.

Catch Basin:

An underground concrete box structure with a slotted metal grate on top that collects runoff water from the ground surface. Typically located within pavement in parking lots and in the street gutter, usually next to a curb. Grate on top lets water in and keeps larger debris out. Sediment settles in the sump in the bottom (below the pipe openings) and must be removed periodically. Catch basins have an outlet pipe between the grate and the sump, to let the cleaner water flow out to a storm pond or other location. Some catch basins have both inflow and outflow pipes, to convey collected runoff water through.



Actions to keep catch basins functioning:

- Remove litter, leaves, debris, and obstructions from catch basin grates.
- Hire a professional to remove sediment buildup from sump (if road is privately owned; catch basins in the public right-of-way are maintained by the city).

2b. Catch Basins

These structures are typically located in the streets. The City of Tumwater is responsible for routine maintenance of the pipes and structures in the public rights-of-way, while the property owner or homeowners' association is responsible for maintenance of pipes and catch basins in private areas and for keeping the grates clear of debris in all areas.

		Catch Basins			
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
General	Trash and Debris	Trash, leaves, or debris which is located immediately in front of the catch basin opening or is blocking inflow capacity of the basin by more than 10 percent.		Remove trash, leaves and debris located directly in front of catch basin or on grate.	
		Trash or debris (in basin) that exceeds 33 percent of the sump depth as measured from bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches of clearance from the debris surface to the invert of the lowest pipe.		Remove and properly dispose of all trash and debris. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.	
		Trash or debris in any inlet or outlet pipe blocking more than 33 percent (one-third) of its height.		Remove and properly dispose of all trash and debris.	
		Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).		Remove dead animals, etc., present within the catch basin.	
	Sediment	Sediment (in basin) exceeds 33 percent of sump depth as measured from the bottom of basin to invert of lowest pipe into or out of basin, but in no case less than a minimum of 6 inches of clearance from the sediment surface to the invert of lowest pipe.		Remove and properly dispose of sediment in the catch basin. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.	

		Catch Basins			
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
General	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 0.25 inch (intent is to make sure no material is running into basin).		Patch or seal top slab as needed. Re-set grate frame as needed.	
	Structure Damage to Frame and/or Top Slab	Frame not sitting flush on top slab, i.e., separation of more than 0.75 inch of the frame from the top slab. Frame not securely attached.		Repair or re-set frame as needed.	
	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person determines structure is unsound. Grout fillet has separated or cracked wider than 0.5 inch and longer than 1 foot at the joint of any inlet/outlet pipe, or any evidence of soil entering basin.		Replace or repair basin to design standard. Re-grout pipe and secure at basin wall.	
	Settlement/ Misalignment	If failure of basin has created a safety, function, or design problem.		Replace or repair basin to design standards.	
	Vegetation	Vegetation growing across and blocking more than 10 percent of the basin opening.		Remove vegetation blocking opening to basin.	
		Vegetation growing in inlet/outlet pipe joints that is more than 6 inches tall and less than 6 inches apart.		Remove vegetation or root growth.	
	Contamination and Pollution	Presence of contaminants such as oil, gasoline, concrete slurries, paint, obnoxious color, odor, or sludge.		Locate the source of the pollution and remove contaminants or pollutants present. Report and coordinate source control, removal, and/or cleanup with City of Tumwater Spill Reporting Hotline 360-754-4150, Moderate Risk Waste Program at Thurston County Environmental Health 360-754-4111, and/or Dept. of Ecology Spill Response 800-424-8802.	

		Catch Basins			
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.		Ensure catch basin cover is in place and secured.	
	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than 0.5 inch of thread.		Repair/replace locking mechanism as needed.	
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)		Use blunt force with a hammer or similar tool to loosen lid.	
Ladder	Ladder Rungs Unsafe	Maintenance person judges that ladder is unsafe due to missing rungs, misalignment, rust, or cracks. Ladder must be fixed or secured immediately.		Repair or replace ladder to specifications. Ensure it is safe to use as determined by inspection personnel.	
Metal Grates	Grate Opening Unsafe	Grate with opening wider than 0.875 (7/8) inch.		Ensure grate opening meets design standards. Repair or replace grate as needed.	
	Trash and Debris	Trash and debris that is blocking more than 20 percent of grate surface inlet capacity.		Remove and properly dispose of all trash and debris.	
	Damaged or Missing	Grate missing or broken member(s) of the grate.		Repair or replace grate as needed. Ensure grate is in place and meets design standards.	

2e. Baffle Oil/Water Separators (API type)

An underground vault or tank designed to separate oil from runoff water via baffles. An oil/water separator vault is a confined space. Visual inspections should be performed aboveground. If entry is required, it should be performed by qualified personnel.

		Baffle Oil/Water Separator	rs (A	API type)	
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
General	Dirty Discharge Water	Inspect discharge water for obvious signs of poor water quality.		Clean oil water separator by washing baffles with low pressure water and vactoring while washing.	
	Sediment Accumulation	Sediment depth in bottom of vault exceeds 6 inches in depth.		Remove sediment deposits that would impede flow through the vault and reduce separation efficiency. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.	
	Trash and Debris Accumulation	Trash and debris accumulation in vault, or pipe inlet/outlet, floatables and non-floatables.		Remove and properly dispose of all trash and debris from vault and inlet/outlet piping.	
	Oil Accumulation	Oil accumulations at the surface of the water or 6 inches of sludge in the sump.		Extract oil from vault by vactoring. Disposal must be in accordance with state and local rules and regulations. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.	
Structure	Damaged Pipes	Inlet or outlet piping damaged or broken and in need of repair.		Repair/replace pipe as needed.	
	Access Cover Damaged/ Not Working	Cover cannot be opened, corrosion/deformation of cover.		Repair/replace cover to proper working specifications.	
	Vault Structure Damage – Cracks in	Maintenance person determines structure is unsound.		Repair/replace vault components so that vault meets design specifications and is structurally sound.	

		Baffle Oil/Water Separator	rs (A	API type)	
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
Structure	Walls or Bottom, Damage to Frame and/or Top Slab	Grout fillet has separated or cracked wider than 0.5 inch at the joint of any inlet/outlet pipe, or any evidence of soil entering basin.		Repair top slab using patch or grout material.	
	Baffles	Baffles corroding, cracking, warping and/or show signs of failure as determined by maintenance/inspection person.		Repair/replace baffles to manufacturer's specifications.	
	Access Ladder Damaged	Ladder is corroded or deteriorated, not securely attached to structure wall, missing rungs, cracks, or misaligned.		Repair/replace ladder to meet specifications, and ensure it is safe to use as determined by inspection.	

2f. Coalescing Plate Oil/Water Separators

An underground vault or tank designed to separate oil from runoff water via gravity.

	Coalescing Plate Oil/Water Separators					
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed	
General	Dirty Discharge Water	Inspect discharge water for obvious signs of poor water quality.		Clean oil water separator by washing plates with low pressure water and vactoring while washing.		
	Sediment Accumulation	Sediment depth in bottom of vault exceeds 6 inches in depth and/or visible signs of sediment on plates.		Remove sediment deposits on vault bottom and plate media that would impede flow through the vault and reduce separation efficiency. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.		
	Trash and Debris	Trash and debris accumulated in vault, or pipe inlet/outlet, floatables and non-floatables.		Remove and properly dispose of all trash and debris from vault and inlet/outlet piping.		
	Oil Accumulation	Oil accumulation at the water surface.		Oil is extracted from vault using vactoring methods. Dispose of in accordance with state and local rules and regulations. Coalescing plates are cleaned by thoroughly rinsing and flushing. Direct wash-down effluent to the sanitary sewer system where permitted. There should be no visible oil depth on water. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.		
Structure	Damaged Coalescing Plates	Plate media broken, deformed, cracked and/or showing signs of failure.		A portion of the media pack or the entire plate pack is replaced depending on severity of failure.		

		Coalescing Plate Oil/Wate	r Se	parators	
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed
Structure	Damaged Pipes	Inlet or outlet piping damaged or broken or in need of repair.		Repair/replace pipe.	
	Baffles	Baffles corroding, cracking, warping and/or showing signs of failure as determined by maintenance/inspection person.		Repair/replace to specifications.	
	Vault Structure Damage – Includes Cracks. Damage to Frame and/or Top Slab	Cracks wider than 0.5 inch or evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.		Repair/replace vault components so that vault meets design specifications and is structurally sound.	
	Vault Structure Damage – Includes Cracks. Damage to Frame and/or Top Slab	Cracks wider than 0.5 inch at the joint of any inlet/outlet pipe or soil particles entering through the cracks.		Repair top slab using patch or grout material. Re-set frame if needed.	
	Access Ladder Damaged	Ladder is corroded or deteriorated, not functioning properly, not securely attached to structure wall, missing rungs, cracks, and misaligned.		Replace or repair ladder so it meets specifications and ensure it is safe to use as determined by inspection.	

2g. Catch Basin Inserts

A structure within a catch basin, with a filter containing a pollutant-removal medium. Generally considered as an alternative to oil-water separators, these are not commonly used for permanent installations, as they tend to be maintenance-intensive.

	Catch Basin Inserts					
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed	
General	Sediment Accumulation	When sediment forms a cap over the insert media of the insert and/or unit.		Remove and properly dispose of sediment. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.		
	Trash and Debris Accumulation	Trash and debris accumulates on insert unit creating a blockage/restriction.		Remove and properly dispose of all trash and debris.		
	Media Insert Not Removing Oil	Effluent water from media insert has a visible sheen.		Remove and replace media insert as needed so no sheen is visible.		
	Media Insert Water Saturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.		Remove and replace media insert.		
	Media Insert- Oil Saturated	Media oil saturated due to petroleum spill that drains into catch basin.		Remove and replace media insert.		
	Media Insert Use Beyond Normal Product Life	Media has been used beyond the typical average life of media insert product.		Remove and replace media at regular intervals, depending on insert product.		

Group 3 – Miscellaneous Facilities and Features

3a. Conveyance Pipes, Culverts, Ditches, and Swales

These features contain and direct the flow of water from one location to another.

	Conveyance Pipes, Culverts, Ditches, and Swales						
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed		
Pipes	Sediment, Debris, and Vegetation	Accumulated sediment should not exceed 20 percent of the diameter of the pipe. Vegetation should not reduce free movement of water through pipes. Ensure that the protective coating is not damaged or rusted. Dents should not significantly impede flow. Pipe should not have major cracks or flaws allowing water to leak out.		Clean out pipes of all sediment and debris. Remove all vegetation so that water flows freely through pipes. Repair or replace pipe as needed.			
Open Ditches	Trash and Debris	There should not be any yard waste or litter in the ditch.		Remove and properly dispose of all trash and debris.			
	Sediment Buildup	Accumulated sediment should not exceed 20 percent of the depth of the ditch.		Clean out ditch of all sediment and debris. Refer to "Volume IV Appendix IV-C: Recommendations for Management of Street Wastes" for proper disposal of sediment from street runoff.			
Open Ditches and Swales	Overgrowth of Vegetation	Check for vegetation (e.g., weedy shrubs or saplings) that reduces the free movement of water through ditches or swales.		Clear blocking vegetation so that water moves freely through the ditches. Grassy vegetation should be maintained so it remains less than 12 inches high.			
	Erosion	Check around inlets and outlets for signs of erosion. Check slopes for signs of sloughing or settling. Action is needed where eroded damage is over 2 inches deep and where there is potential for continued erosion.		Eliminate causes of erosion. Stabilize slopes by using the appropriate erosion control procedure (e.g., compact the soil, plant grass, reinforce with rock).			

	Conveyance Pipes, Culverts, Ditches, and Swales						
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed		
Open Ditches and Swales	Missing Rocks	Native soil beneath the rock splash pad, check dam, or lining should not be visible.		Replace rocks to design standard.			
Swales	Vegetation	Grass cover is sparse and weedy, or areas are overgrown with woody vegetation.		Aerate soils and re-seed and mulch bare areas. Keep grass less than 12 inches high. Remove woody growth, re-contour and re-seed as necessary.			
	Homeowner Conversion	Swale has been filled in or blocked by shed, woodpile, shrubbery, etc.		Speak with the homeowner and request that the swale area be restored. Contact the city to report the problem if not rectified voluntarily.			
	Swale Does Not Drain	Water stands in the swale, or flow velocity is very slow. Stagnation occurs.		A survey may be needed to check grades. Grades should be in 1 to 5 percent range if possible. If grade is less than 1 percent, underdrains may need to be installed.			

3b. Access Roads and Easements

These features provide access to drainage facilities for inspection and/or maintenance.

	Access Roads and Easements						
Drainage System Feature	Problem or Defect	Conditions to Check For	Maintenance Required (Y/N)	What To Do for Desired Condition	Date Maintenance Completed		
General	Access	Ensure access is maintained to a standard that limits track out.		Re-gravel or install quarry spalls if needed.			
Access Road	Blocked Roadway	Debris that could damage vehicle tires (glass or metal).		Clear all potentially damaging material.			
	Blocked Roadway	Any obstructions that reduce clearance above and along the road to less than the required width (minimum of 15 feet).		Clear above and along roadway so there is enough clearance.			
Road Surface	Bad Road Conditions	Check for potholes, ruts, mushy spots, or woody debris that limits access by maintenance vehicles.		Add gravel or remove wood as necessary.			
Shoulders and Ditches	Erosion	Check for erosion along roadway.		Repair erosion with additional soil or gravel.			