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Stormwater Technical Information Report (TIR)

Mt St Helens MC Club Kart Track

Castle Rock

Parcel 309320100 Property ID 3,043,582 75 PH 10 Castle Rock, WA 98611

January 31, 2024

3:05 PM - Nick Schmit

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Certificate of the Engineer

Mt St Helens MC Club Kart Track

Castle Rock, Washington Stormwater Technical Information Report

I hereby certify that these plans, and related design, were prepared in strict conformance with the City of Castle Rock's stormwater drainage development policies.

This TIR and the data contained herein were prepared by the undersigned whose seal, as a Professional Engineer licensed to practice as such, is affixed below. All information required by the City of Castle Rock and the 1992 Stormwater Management Manual for the Puget Sound Basin are included between this report and the associated stormwater plans.

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Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Accessed 01/31/2024.

Washington State Department of Ecology. 1992. Stormwater Management Manual for the Puget Sound Basin.

Washington State Department of Ecology. 2019. Stormwater Management Manual for Western Washington (SWMMWW).

Joel W. Massman, Washington State Department of Transportation. 2003. A Design Manual for Sizing Infiltration Ponds.



Summary

The Mt St Helens Motorcycle Club Kart development, hereafter "project", proposes construction of an approximately ½-acre kart track on existing tax parcel number (TPN) 309320100. The site is reported by the assessor to have an area of 4.66 acres in the City of Castle Rock's jurisdiction and is zoned mixed use commercial/industrial. The site is situated southeast of the intersection of Westside Highway and PH 10, both identified as state route 411, and is assigned an address of 75 PH 10. This stormwater management report is prepared for submittal along with stormwater plans for the site.

The City of Castle Rock requires, per the Storm Drainage Standards, that "on-site detention systems shall be provided to ensure that stormwater flow rates following development do not exceed the predevelopment rates."

This development will adequately capture, treat, detain, and infiltrate it's runoff to maintain flows equal to or less than the existing peak flows up to the 100-year storm rate. Water quality treatment will be provided for stormwater runoff from impervious surfaces subject to vehicular (or kart) traffic. The proposed system will, at a minimum, provide basic water quality treatment prior to release or infiltration of stormwater runoff. The stormwater runoff will be entirely infiltrated on site, up to the 100-year event.

Design of the stormwater facilities for the project follows the guidelines and Best Management Practices (BMPs) outlined in the 1992 Puget Sound Stormwater Manual.

Site Conditions

Runoff from the site, that does not first infiltrate into the poorly graded sandy soils, flows overland easterly to Whipple Creek. Little to no contribution from off-site sources occurs due to the native infiltration rates and relatively flat grades, or due to abutting properties laying at a lower grade such as the right-of-way for Westside Highway.

The following stormwater management approach is proposed to meet the release rate requirements:

The project will infiltrate 100% of the stormwater runoff up to the 100-year storm event utilizing an infiltration trench constructed consistent with BMP T7.20 of the July 2019 edition of the Stormwater Management Manual for Western Washington (SWMMWW) following water quality treatment with a Compost Amended Vegetated Filter Strip (CAVFS) constructed consistent with BMP T7.40 of the SWMMWW. These BMPs borrowed from the modern manual will meet or exceed the requirements of the Puget Sound Manual for treatment or performance.

I-2 PSM - Minimum Requirements (MR) #1 - #11

I-2.5 MR #1: Erosion and Sediment Control

This project will include land-disturbing activities totaling less than one (1) acre and will comply with the Small Parcel Minimum Requirements as demonstrated on the associated plans. An Received abbreviated Stormwater Pollution Prevention Plan (SWPPP) is also prepared and submitted. A Construction Stormwater General Permit (CSWGP) permit is not required due to the small disturbed



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I-2.6 MR #2: Preservation of Natural Drainage Systems

The project will not significantly impact existing natural drainage patterns. The site generally sheet flows and infiltrates into the native soil, eventually contributing to Whipple Creek off-site to the east. The development will infiltrate all runoff from the new hard surfaces in order to maintain this pattern.

I-2.7 MR #3: Source Control of Pollution

The maintenance of the proposed stormwater system and application of source-control measure(s) as directed by the SWPPP and erosion control plan will prevent sediment-laden stormwater runoff from leaving the site. The property owner and/or contractor will maintain the principal water quality system elements.

I-2.8 MR #4: Runoff Treatment BMPs

The proposed use requires basic treatment. To satisfy this requirement, BMP T7.40: CAVFS, taken from the SWMMWW is sized and sited appropriately to treat more than 90% of the total runoff volume. Infiltration is utilized in the BMP train, but only after this treatment BMP.

The state-approved-continuous-flow-model report included in Appendix B demonstrates that the CAVFS, when sized to minimally match the perimeter of the 60'x3' infiltration trench with an average width of four (4) feet, does exceed the 90% requirement for treatment. Generally, a CAVFS also provides enhanced treatment.

I-2.9 MR #5: Streambank Erosion Control

This requirement applies to situations where stormwater runoff is discharged directly or indirectly to a stream. Runoff from this project primarily infiltrates into the native soil, but may contribute indirectly through overland sheet flow to Whipple Creek.

The project implements BMP T7.20: Infiltration Trench of the SWMMWW to capture and infiltrate all runoff from the disturbed area up to the 100-year storm. This BMP is not sited within a vegetative buffer and the site is not subject to an existing basin plan. Runoff if treated prior to infiltration with a separate BMP. By infiltrating as such, the runoff from the development complies with the stream protection durations.

I-2.10 MR #6: Wetlands

This requirement applies only to situations where stormwater discharges directly or indirectly through a conveyance system into a wetland. There is no wetland receiving runoff from this project, directly or indirectly.

I-2.11 MR #7: Water Quality Sensitive Areas

The runoff from this development is treated prior to release into the infiltration trench. The proposed CAVFS system will provide filtering benefits via the soil mix and vegetation. Adequate treatment is provided for the site.



I-2.12 MR#8: Off-Site Analysis and Mitigation

This project proposes to capture, treat, and infiltrate all runoff generated by the disturbed areas. The development will result in no off-site impacts requiring analysis for water quality impacts because no runoff will leave these areas up to at least the 100-year storm.

I-2.13 MR #9: Basin Planning

There is no adopted and implemented basin plan for this site used to modify the Minimum Requirements.

I-2.14 MR #10: Operation and Maintenance

An Operation and Maintenance manual for the proposed BMPs is compiled and included as Appendix C of this report to satisfy this requirement. The proposed stormwater management system is entirely privately owned and maintained. The owner of the lot is responsible for maintenance of these systems.

I-2.15 MR #11: Financial Liability

The property owner will own and be responsible for the maintenance of the stormwater systems constructed with this development.

I-2.16: Exceptions to the Minimum Requirements

No exceptions are sought with this development.



On-Site Hydrologic Soil Groups

Per the Web Soil Survey (NRCS), the only soil type within the proposed development area is "Cowlitz extremely gravelly sand, disturbed, 0 to 5 percent slopes." A summary of the reported properties and qualities for this soil type are provided below:

- Typical profile extremely gravelly sand to 11 inches, very gravelly sand to 60 inches.
- Slopes 0 to 5 percent.
- More than 80 inches depth to restrictive features.
- Drainage class of somewhat excessively drained.
- Capacity of the most limiting layer to transmit water (*Ksat*) is high to very high (5.95 to 19.98 in/hr).
- Depth to water table is estimated to exceed 80 inches.
- Frequency of flooding is none.
- Frequency of ponding is none.
- Available water supply to 60 inches depth is very low (about 2.4 inches).

A report from NRCS is included in Appendix A showing the area of interest.

New Impervious Surface Area

This project will create new impervious surfaces for the kart track and required parking totaling approximately 0.50 acres. The total site area is approximately 4.66 acres as available from the assessor's office. The site has existing hard surface areas covering approximately 2.24 acres as gravel maneuvering areas, concrete areas, and building roofs. Based on these areas, the site will have a coverage of approximately 59%, including 11% as new impervious surfaces.

Altered Runoff Characteristics

On-site drainage will not be significantly altered with the proposed development. The existing condition generally infiltrates into the native soil rather than flow large distances overland due to the nature of the soil type. The developed condition will continue to infiltrate runoff.

Ultimate Build-Out

This proposal represents the full build-out scenario of the area of interest.

Design Storms

The stormwater systems for this development are designed with event volumes derived from the extended timeseries data accessed through the approved-continuous-flow-model software. Only a Mean-Annual Precipitation (MAP) input is required to provide accurate design storm volumes. That MAP value is determined by the software through a latitude and longitude input to be 48 inches. An Received sopluvial map of the MAP for the software is included in Appendix A. Runoff rates from the modeled



basins are derived from this value, as well as the water quality rate. A report from the model is included in Appendix B.

Site-Specific Infiltration Testing

Two test pits were excavated to a depth of five (5) feet on the site in the vicinity of the proposed stormwater systems. A soil sample was taken at each location for evaluation by a particle size distribution analysis to determine saturated infiltration rates (*Ksat*) following the testing methodologies of the SWMMWW. No significant change in soil profile was observed to the five (5) feet sample depth.

Following a particle size distribution analysis (included in Appendix B), *Ksat* can be determined by the following relationship (Massman, 2003):

$$\log_{10} K_{\text{sat}} = -1.57 + 1.9 D_{10} + 0.015 D_{60} - 0.013 D_{90} - 2.08 f_{\text{fines}}$$

Where D_{10} , D_{60} , and D_{90} are the grain sizes for which 10%, 60%, and 90% of the sample is more fine and $f_{\rm fines}$ is the fraction of soil by weight that passes the #200 sieve. The resulting K_{sat} is in $^{\rm cm}/_{\rm S}$. (1 $^{\rm cm}/_{\rm S}$ = 1,417 $^{\rm in}/_{\rm hr}$)

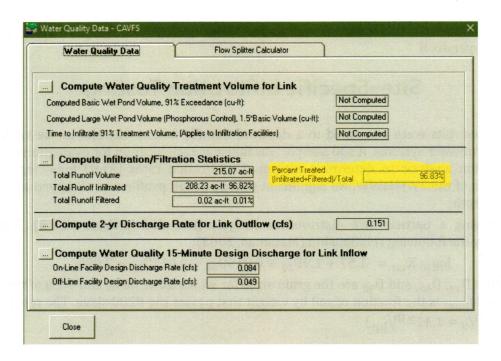
| TP-1 | Depth (ft) | D10 | D60 | D90 | Fines | Ksat (cm/s) | Ksat (iph) |
|---------|------------|------|------|------|-------|-------------|------------|
| Layer 1 | 5 | 0.14 | 0.26 | 0.48 | 0.02 | 0.0449 | 63.6 |
| | | | | | | | |
| TP-2 | Depth (ft) | D10 | D60 | D90 | Fines | Ksat (cm/s) | Ksat (iph) |
| Layer 1 | 5 | 0.11 | 0.29 | 7.4 | 0.048 | 0.0280 | 39.7 |

The lower K_{sat} of 39.7 inches per hour between the two test pits is selected as conservative. For the design rate utilized in the modeling, a correction factor must be applied. Factors for site variability, test method, and degree of influent control are selected as 0.8, 0.8, and 0.9, respectively, for a total correction factor of 0.576 and a design infiltration rate of **22.8** inches per hour.

Proposed Treatment BMPs

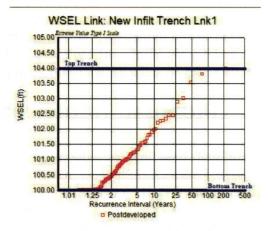
Stormwater runoff will sheet flow from the proposed PGHS areas and be intercepted by the proposed SWMMWW BMP T7.40 CAVFS facility prior to entering the infiltration trench. Water quality (WQ) treatment is accomplished for the CAVFS system by flow through the amended soil. The percentage of volume of flow that does pass through the CAVFS is modeled and reported by the continuous flow model to demonstrate compliance. The CAVFS is sized utilizing this model until the treated rate meets the requirements, in this case 90%.





Water Quantity Control

The SWMMWW BMP T7.20 infiltration trench proposed for quantity control is sized utilizing the same continuous-flow-model to demonstrate that 100% of the stormwater runoff up to the 100-year storm is infiltrated. By detaining and infiltrating up to this event, water quantity control is achieved for stream protection durations.



Facility Maintenance

The long-term maintenance of the stormwater systems associated with this project are the responsibility of the property owner. Maintenance and inspection of these systems can be completed as directed in the Operations and Maintenance manual included in Appendix C.



Appendix A

Project Maps

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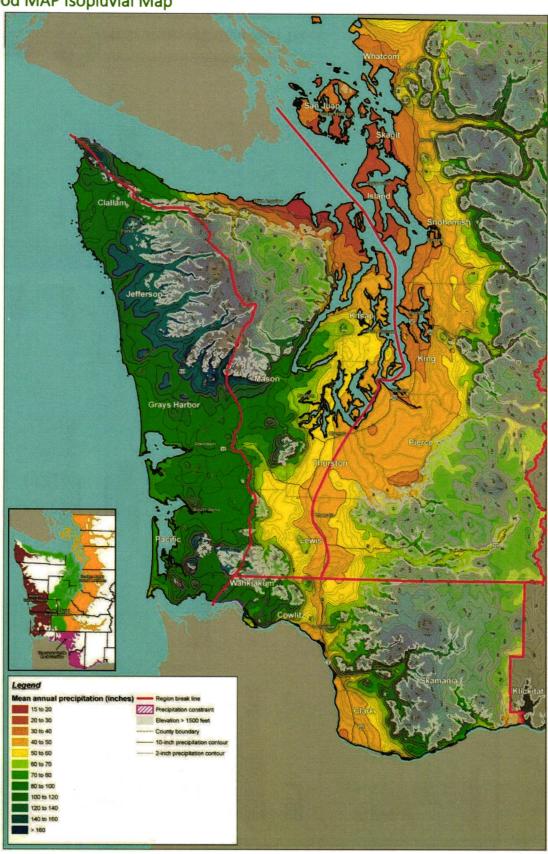
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Pre-Project Aerial

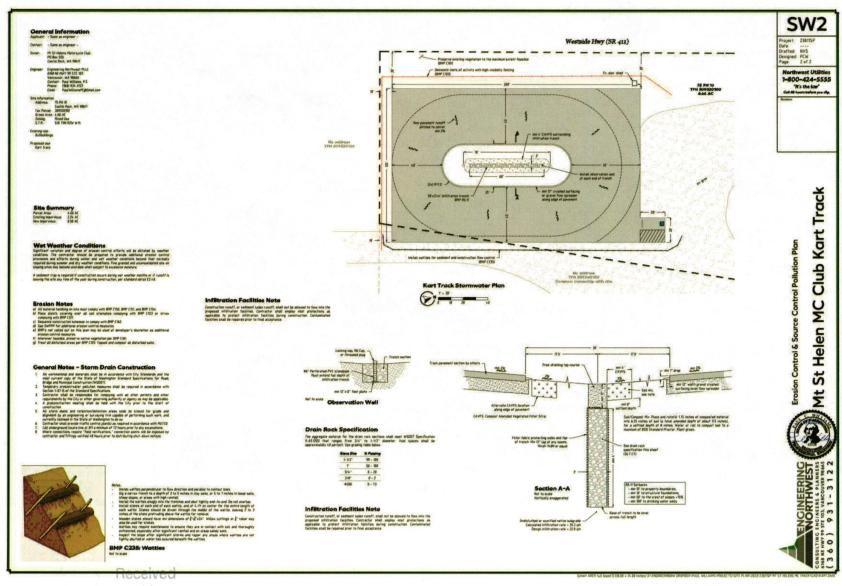




MGSFlood MAP Isopluvial Map









Appendix B

Reports

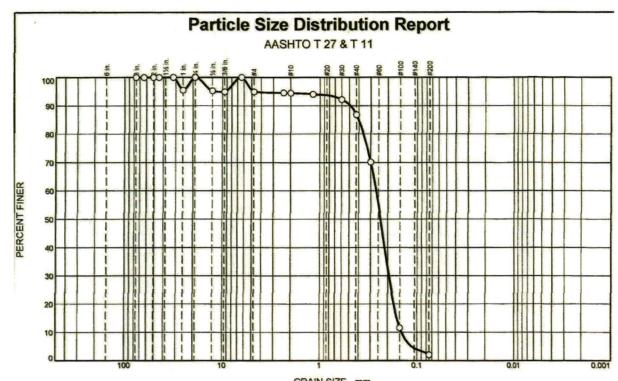
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| No security of the second security of the second security of the second | | GRAIN SIZE - I | nm. | The same of the sa | |
|---|----------|----------------|------|--|------|
| M | % Gravel | % 5 | Sand | % Fines | |
| % +3" | % Gravei | Coarse | Fine | Silt | Clay |
| 0.0 | 5.5 | 7.7 | 84.8 | 2.0 | |

| Test Results (AASHTO T 27 & T 11) | | | | | | |
|-----------------------------------|--------------|---------------|------------------------|---------------------|--|--|
| Sieve Size or Diam. (mm.) | Finer (%) | Spec." (%) | Out of Spec. (%) | Pct. of Fines | | |
| 3" | 100.0 | | | | | |
| 2 1/2" | 100.0 | | 1 | | | |
| 2" | 100.0 | | 1 | | | |
| 1 3/4" | 100.0 | | 1 | | | |
| 1 1/4" | 100.0 | | 1 | | | |
| 1" | 95.5 | | 1 | | | |
| 3/4" | 100.0 | | 1 | | | |
| 1/2" | 95.3 | | 1 | ı | | |
| 3/8" | 94.9 | 163. | | | | |
| 1/4" | 100.0 | | | | | |
| #4 | 94.9 | | 1 | | | |
| #8 | 94.6 | | | | | |
| #10 | 94.5 | | | | | |
| #16 | 94.1 | | | | | |
| #30 | 92.2 | | | | | |
| #40 | 86.8 | | | | | |
| #50 | 70.2 | | | | | |
| #100 #200 | 11.6 | | 1 | | | |

* (no specification provided)

Location: TP-1 @ -5 BGS

Sample Date: 1-5-2024



Client: Engineering Northwest

Project: GoKart Track

Project No: 0002400

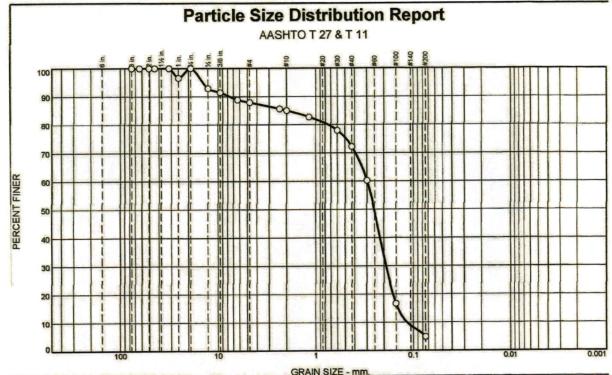
Figure PSD-1

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| | Standard Sta | % 5 | and | % Fines | |
|-------|--|--------|------|---------|-------------|
| % +3" | % Gravel | Coarse | Fine | Silt | Clay |
| 0.0 | 15.0 | 12.7 | 67.5 | 4.8 | mark in the |

| Sieve Size or Diam. (mm.) | Finer (%) | Spec.* (%) | Out of Spec. (%) | Pct. of Fine: |
|---------------------------------|--------------|-----------------|------------------------|---------------------|
| 3" | 100.0 | and the same of | | A county |
| 2 1/2" | 100.0 | | | |
| 2" | 100.0 | | | |
| 1 3/4" | 100.0 | | | |
| 1 1/4" | 100.0 | | | |
| 1" | 96.6 | | | |
| 3/4" | 100.0 | | | |
| 3/8" | 92.9 | | 1 | |
| 1/4" | 88.8 | | | |
| #4 | 87.9 | | | |
| #8 | 85.7 | | | |
| #10 | 85.0 | | | |
| #16 | 82.8 | | | |
| #30 | 78.0 | | 1 | |
| #40 | 72.3 | | 1 | |
| #50 | 60.2 | | | |
| #100 | 16.7 | | | |
| #200 | 4.8 | | 1 | |

* (no specification provided)

Location: TP-2 @ -5' BGS

Sample Date: 1-5-2024



Client: Engineering Northwest Project: GoKart Track

Project No: 0002400

Figure PSD-2

ested By: KH

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NCRS Soil Map



MGS FLOOD PROJECT REPORT

Program Version: MGSFlood 4.59
Program License Number: 202110006
Project Simulation Performed on: 01/29/2024 2:52 PM

Report Generation Date: 01/29/2024 2:52 PM

| Input File Name: Kart.fld | | | | |
|---|--------------------------------------|--------------------------------|-------------------------|------------|
| Project Name: MC Clu Analysis Title: Comments: | ıb Kart Track | | | |
| | PRECIPITA | TION INPUT | | |
| | | | | |
| Computational Time Step (Minu | tes): 15 | | | |
| Extended Precipitation Time Se | ries Selected | | | |
| Full Period of Record Available | used for Routing | | | |
| Climatic Region Number: Precipitation Station : Evaporation Station : | 26 97004805 Vanc 971048 Vancou | ouver 48 in_5 ver 48 in MAP | min 10/01/1939-10/01/20 | 060 |
| Evaporation Scale Factor : | 0.750 | | | |
| HSPF Parameter Region Numb HSPF Parameter Region Name | | Default | | |
| ****** Default HSPF Parame | eters Used (Not N | Modified by Us | er) ********* | |
| | | | | |
| ****** WATERSH | ED DEFINITION | ****** | ***** | |
| Predevelopment/Post Deve | lopment Tributa | ry Area Sum | mary | |
| • | - | Predeveloped | Post Developed | |
| Total Subbasin Area (acres) | | 0.583 | 0.583 | |
| Area of Links that Include Prec | ip/Evap (acres) | 0.000 | 0.000 | |
| Total (acres) | | 0.583 | 0.583 | |
| SCENARIO: P | REDEVELOPED | | | |
| Number of Subbasins: 1 | | | | |
| | | | | |
| Subbasin : Subbasin 1 | | | 149 | |
| Area (Acres) | | | | ceived |
| A/B, Forest, Flat 0.583 | | | | 1 4 |
| Subbasin Total 0.583 | | | | 1 5 2024 |
| Gubbasiii Totai 0.303 | | | | 14-04 |
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-----SCENARIO: POSTDEVELOPED Number of Subbasins: 1 ----- Subbasin: Subbasin 1 -----------Area (Acres) ------A/B, Lawn, Flat 0.078 PARKING/FLAT 0.505 Subbasin Total 0.583 -----SCENARIO: PREDEVELOPED Number of Links: 0 -----SCENARIO: POSTDEVELOPED Number of Links: 2 Link Name: R5.11 (SWMMWW BMP T7.40) Link Type: Infiltration Trench Downstream Link: None Trench Type : Trench on Embankment Sideslope : 60.00 Trench Length (ft)
Trench Width (ft)
Trench Depth (ft) : 3.00 Trench Depth (ft) : 4.00 Trench Bottom Elev (ft) : 100.00 Trench Rockfill Porosity (%) : 30.00 Constant Infiltration Option Used Infiltration Rate (in/hr): 22.81 Link Name: CAVFS Link Type: Compost Amended Vegetated Filter Strip (CAVFS) Downstream Link Name: R5.11 (SWMMWW BMP T7.40) Compost Thickness (ft) : 0.670 Compost Porosity (%) : 10.000 Compost Hydraulic Conductivity (in/hr) : 1.000 CAVFS Length (ft) : 111.000 CAVFS Slope, Z (ft/ft) : 50.000
Gravel Spreader Width (ft) : 1.000
Gravel Hydraulic Conductivity (in/hr) : 2.000
Gravel Porosity (%) : 30.000
Soil Infiltration Rate (in/hr) : 5.700

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```
Precipitation and Evaporation NOT Applied to Surface of CAVFS
```

```
---SCENARIO: PREDEVELOPED
Number of Subbasins: 1
Number of Links: 0
       -----SCENARIO: POSTDEVELOPED
Number of Subbasins: 1
Number of Links: 2
****** Subbasin: Subbasin 1 *******
Flood Frequency Data(cfs)
(Recurrence Interval Computed Using Gringorten Plotting Position)
Tr (yrs)
        Flood Peak (cfs)
_____
 2-Year
           0.217
 5-Year
           0.292
 10-Year
           0.343
 25-Year
           0.430
 50-Year
           0.469
 100-Year 0.596
 200-Year
           0.669
 500-Year
           0.766
******* Link: R5.11 ******* Link Inflow Frequency Stats
Flood Frequency Data(cfs)
(Recurrence Interval Computed Using Gringorten Plotting Position)
Tr (yrs) Flood Peak (cfs)
_____
 2-Year
           0.159
 5-Year
           0.233
 10-Year
           0.282
 25-Year
           0.368
 50-Year
           0.409
 100-Year
           0.534
           0.606
 200-Year
 500-Year
           0.701
********** Link: R5.11 ******** Link WSEL Stats (SWMMWW BMP T7.40)
WSEL Frequency Data(ft)
(Recurrence Interval Computed Using Gringorten Plotting Position)
        WSEL Peak (ft)
Tr (yrs)
_____
 1.05-Year
           100.015
 1.11-Year
           100.018
 1.25-Year
           100.031
 2.00-Year
           100.575
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| 3.33-Year | 101.129 |
|-----------|---------|
| 5-Year | 101.462 |
| 10-Year | 102.118 |
| 25-Year | 102.895 |
| 50-Year | 103.700 |
| 100-Year | 103.941 |
| | |

****** Link: CAVFS

Link Inflow Frequency Stats

Flood Frequency Data(cfs)

(Recurrence Interval Computed Using Gringorten Plotting Position)

| Tr (yrs) | Flood Peak (cfs) | |
|----------|------------------|--|
| ======= | | |
| 2-Year | 0.217 | |
| 5-Year | 0.292 | |
| 10-Year | 0.343 | |
| 25-Year | 0.430 | |
| 50-Year | 0.469 | |
| 100-Year | 0.596 | |
| 200-Year | 0.669 | |
| 500-Year | 0.766 | |
| | | |

****** Link: CAVFS

Link Outflow 1 Frequency Stats

Flood Frequency Data(cfs)

(Recurrence Interval Computed Using Gringorten Plotting Position)

| Tr (yrs) | Flood Peak (cfs) | Ū | Ū |
|----------|------------------|--------|--------|
| ======= | | ====== | ====== |
| 2-Year | 0.159 | | |
| 5-Year | 0.233 | | |
| 10-Year | 0.282 | | |
| 25-Year | 0.368 | | |
| 50-Year | 0.409 | | |
| 100-Year | 0.534 | | |
| 200-Year | 0.606 | | |
| 500-Year | 0.701 | | |

***********Groundwater Recharge Summary **********

Recharge is computed as input to PerInd Groundwater Plus Infiltration in Structures

Total Predeveloped Recharge During Simulation Model Element Recharge Amount (ac-ft) Subbasin: Subbasin 1 162.992

Total:

162.992

Total Post Developed Recharge During Simulation Model Element Recharge Amount (ac-ft)

Subbasin: Subbasin 1

25.850

Link: R5.11

10.154



Link: CAVFS 204.976

Total: 240.980

Total Predevelopment Recharge is Less th

Total Predevelopment Recharge is Less than Post Developed Average Recharge Per Year, (Number of Years= 121) Predeveloped: 1.347 ac-ft/year, Post Developed: 1.992 ac-ft/year

-----SCENARIO: POSTDEVELOPED

Number of Links: 2

****** Link: R5.11 *******

2-Year Discharge Rate: 0.000 cfs

15-Minute Timestep, Water Quality Treatment Design Discharge On-line Design Discharge Rate (91% Exceedance): 0.15 cfs Off-line Design Discharge Rate (91% Exceedance): 0.08 cfs

2-Year Discharge Rate: 0.159 cfs

15-Minute Timestep, Water Quality Treatment Design Discharge On-line Design Discharge Rate (91% Exceedance): 0.08 cfs Off-line Design Discharge Rate (91% Exceedance): 0.05 cfs

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Percent Treated (Infiltrated+Filtered+ET)/Total Volume: 95.32%

************Compliance Point Results **********

Scenario Predeveloped Compliance Subbasin: Subbasin 1

Scenario Postdeveloped Compliance Link: R5.11

*** Point of Compliance Flow Frequency Data ***

Recurrence Interval Computed Using Gringorten Plotting Position

| Predevelopment Runoff | | | Postd | levelopment Runoff | |
|-----------------------|------------|-----------------|-------------|--------------------|--|
| | Tr (Years) | Discharge (cfs) | Tr (Years) | Discharge (cfs) | |
| | 2-Year | 4.536E-04 | 2-Year | 0.000 | |
| | 5-Year | 4.683E-04 | 5-Year | 0.000 | |
| | 10-Year | 1.256E-03 | 10-Year | 0.000 | |
| | 25-Year | 7.463E-03 | 25-Year | 0.000 | |
| | 50-Year | 9.799E-03 | 50-Year | 0.000 | |
| | 100-Year | 1.314E-02 | 100-Year | 0.000 | |
| | 200-Year | 1.905E-02 | 200-Year | 0.000 | |
| | 500-Year | 2.686E-02 | 500-Year | 0.000 | |
| | ++ - | 01 11 0 1 0 | I D' I C TI | | |

^{**} Record too Short to Compute Peak Discharge for These Recurrence Intervals

**** Flow Duration Performance ****

| Excursion at Predeveloped 50%Q2 (Must be Less Than or Equal to 0%): | 0.0% | PASS |
|--|------|-------------|
| Maximum Excursion from 50%Q2 to Q2 (Must be Less Than or Equal to 0%): | 0.0% | PASS |
| Maximum Excursion from Q2 to Q50 (Must be less than 10%): | 0.0% | PASS |
| Percent Excursion from Q2 to Q50 (Must be less than 50%): | 0.0% | PASS |

MEETS ALL FLOW DURATION DESIGN CRITERIA: PASS

**** LID Duration Performance ****

| Excursion at Predeveloped 8%Q2 (Must be Less Than 0%): | 0.0% | PASS |
|--|------|------|
| Maximum Excursion from 8%Q2 to 50%Q2 (Must be Less Than 0%): | 0.0% | PASS |

MEETS ALL LID DURATION DESIGN CRITERIA: PASS

FEB 1 5 2024 CR 2 4-06 Castle Rock Finance

Appendix C

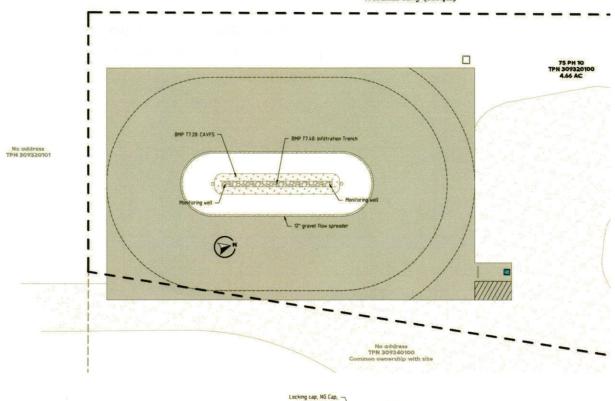
Operation and Maintenance Manual

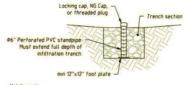
(Tables derived from July 2019 edition of the SWMMWW)



Map of Site Stormwater System

Westside Hwy (SR 411)





Not to scale Observation Well

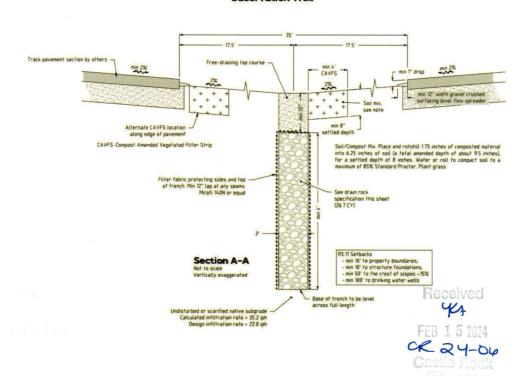


Table V-A.2: Maintenance Standards - Infiltration

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



Table V-A.20: Maintenance Standards - Compost Amended Vegetated Filter Strip (CAVFS)

| Maintenance Component | Defect | Conditions When Maintenance is Needed | Results Expected When Maintenance is Performed |
|--------------------------|--|--|--|
| General | Sediment accu- mulation on grass | Sediment depth exceeds 2 inches. | Remove sediment deposits. Relevel so slope is even and flows pass evenly through strip. |
| | Vegetation | Grass becomes excessively tall (greater than 10 inches); nuisance weeds and other vegetation start to take over. | Mow grass and control nuisance vegetation so that flow is not impeded. Grass should be mowed to a height of 6 inches. |
| | Trash and debris | Trash and debris have accumulated on the veget- ated filter strip. | Remove trash and debris from filter. |
| | Erosion/scouring | Areas have eroded or scoured due to flow chan- nelization or high flows. | For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with a 50/50 mixture of crushed gravel and compost. The grass will creep in over the rock in time. If bare areas are large, generally greater than 12 inches wide, the vegetated filter strip should be regraded and reseeded. For smaller bare areas, overseed when bare spots are evident. |
| | Flow spreader | Flow spreader is uneven or clogged so that flows are not uniformly distributed over entire filter width. | Level the spreader and clean so that flows are spread evenly over entire filter width |

