South Bellevue Critical Areas Report Puget Sound Energy – Energize Eastside Project

Prepared for:

Bradley Strauch PSE Energize Eastside 355 110th Avenue NE Bellevue, WA 98004

Prepared by:



750 Sixth Street South Kirkland . WA 98033

p 425.822.5242
f 425.827.8136
watershedco.com

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The Watershed Company Contact Person: Jennifer Creveling, Senior Biologist or Katy Crandall, Ecologist / Arborist

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Eastside Project South Bellevue Segment. Prepared for PSE.

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SOUTH BELLEVUE CRITICAL AREAS REPORT

PUGET SOUND ENERGY - ENERGIZE EASTSIDE

1 EXECUTIVE SUMMARY

PSE's Energize Eastside Project (the Project) proposes to build a new electric substation (Richards Creek Substation) and upgrade existing transmission lines in order to increase transmission system capacity to 230kV power to meet the growing need of the Eastside electric grid.

Regulated critical areas are present in the South Bellevue Segment of the Project area and include wetlands, streams, geologic hazard areas, flood hazard areas, and associated buffers and may sustain varying degrees of impact as a result of proposed activities.

The Project was designed to avoid and minimize impacts to critical areas. The following efforts described how critical area impacts were avoided to the extent feasible: new poles have been relocated outside of critical areas; the Richards Creek Substation design has considered nearby critical areas and utilizes the existing pole yard footprint; and construction access, pole construction work areas, and stringing sites have been strategically located outside of critical areas in most instances. Critical area impact minimization techniques include utilizing the existing transmission line corridor, limiting disturbance and implementing best management practices (BMPs) when working in critical areas, and installing transmission lines between poles with minimal site disturbance.

Impacts have been classified as permanent, vegetation conversion, and temporary and are expected to occur in wetlands, wetland/stream buffers, flood hazard areas, geologic hazard areas, and associated geologic hazard area buffers. The majority of critical area impacts occur in wetlands and wetland/stream buffers and will be mitigated accordingly. Proposed impacts to geologic and flood hazard areas have been quantitatively assessed; proposed activities have been determined to not significantly affect geologic and flood hazard areas or any associated buffers.

The overwhelming majority of permanent and vegetation conversion impacts proposed to wetland and wetland/stream buffer critical areas occur at the

proposed Richards Creek and Lakeside Substation parcels and are associated with the Richards Creek Substation development. Impacts generated in the transmission line corridor are significantly smaller by comparison. See Section 7 of this document for a detailed discussion of Project impacts. Mitigation is proposed at the Richards Creek Substation site and at the Somerset Substation in the form of stream channel restoration, wetland rehabilitation, and buffer restoration. These sites provide mitigation opportunities suitable for mitigating by sub-basin level impacts consistent with the City's code.

This report is intended to satisfy the requirements of the Bellevue Land Use Code and support PSE's Conditional Use Permit application for the South Bellevue Segment of the Project in the City of Bellevue.

2 INTRODUCTION AND PROJECT DESCRIPTION

Puget Sound Energy, Inc. (PSE) proposes the construction of a new 230 kV to 115 kV substation (Richards Creek Substation) and to upgrade approximately 18 miles of existing 115 kV transmission lines located within a 100-foot wide regional utility corridor to accommodate 230 kV power (collectively "the Project"). The Richards Creek Substation will be built to accommodate the 230kV to 115kV transformer needed to accommodate the transmission line upgrade, which is necessary to address a deficiency in electrical transmission capacity during peak periods. Combined with aggressive conservation, the Project will improve reliability for Eastside communities, including the City of Bellevue, and supply the needed electrical capacity for anticipated growth and development on the Eastside.

Within the City of Bellevue, the transmission line upgrade extends north-south for approximately 8.3 miles. This Critical Areas Report addresses the South Bellevue Segment of this line, which runs the approximate 3.4 miles between SE 26th Street and Newcastle Way (Figure 1). The South Bellevue Segment requires the removal of 44 H-frame, 6 triple-pole, and 9 monopole structures (consisting of 115 poles). PSE then plans to install 14 steel monopoles for single line circuit and 57 steel monopoles for the double circuit line. The North Bellevue Segment will be permitted at a later date.

The existing transmission lines are located in PSE's Sammamish-Lakeside-Talbot transmission line corridor, which was established in the late 1920s and early 1930s. Within the existing utility corridor, the proposed upgraded lines will place poles in generally the same locations as existing poles. In some instances, poles

will be moved to accommodate landowner preferences and easement considerations, and to minimize impacts to critical areas. During construction, selective tree removal will occur within the corridor to meet federal vegetation management requirements and PSE standards.

The proposal also includes culvert and stream improvements on the new Richards Creek Substation site. The 8.46-acre site is located in south Bellevue north of I-90 and south of PSE's existing Lakeside 115 kV switching station.

The purpose of this Critical Areas Report is to document critical area impacts that are expected to occur as a result of the South Bellevue Segment.



Figure 1. Map of the Energize Eastside South Bellevue Segment.

3 METHODS

A Critical Areas Impact Assessment (CAIA) was conducted for the South Bellevue Segment of the Energize Eastside Project. The analysis combined GISbased assessment with field-verified conditions and evaluated proposed Project elements in relation to existing land cover types and regulated critical areas. The location and type of each proposed activity was used to determine impacts and mitigation needs and is based upon preliminary site plans provided by PSE (6/30/17). A detailed description of the CAIA process and methods is provided in Appendix D.

3.1 Study Area

For the purposes of this report, the study area is limited to the South Bellevue Segment, a segment of the proposed Energize Eastside corridor that spans approximately 3.4 miles from just south of SE 26th Street to Newcastle Way. The study area includes most of the existing Lakeside Substation parcel and the proposed Richards Creek Substation parcel. South of those substations the study area consists of an existing, approximately 100-foot wide regional utility corridor that extends south to the city limits with Newcastle (Figure 1). The study area is depicted in the attached maps (Appendix B).

3.2 Data Compilation

Critical areas evaluated as a part of the analysis include wetlands, streams, habitats for species of local importance, geological hazard areas, areas of special flood hazard, shorelines, and any associated critical area buffers. To facilitate the critical area impact analysis, the following data were compiled and reviewed: vegetation inventory, wetland and stream surveys, and publically available data.

Vegetation Inventory

Existing vegetation with the potential to reach a height greater than 15 feet located in the Project area corridor was inventoried between March and November 2015. Vegetation inventory methodology and results are available in the *City of Bellevue Tree Inventory Report: Puget Sound Energy – Energize Eastside Project* (The Watershed Company 2016b). Tree data used in this critical areas impact analysis were obtained and compiled from survey, GPS, and digitization using high-resolution imagery.

Wetland and Stream Surveys

Most wetlands and streams were delineated and classified between March and October 2015. The majority are documented in the *City of Bellevue Critical Areas Delineation Report: Puget Sound Energy – Energize Eastside Project* (The Watershed Company 2016). Wetland and stream data were obtained and compiled from

GPS or survey data and are limited to the study area at the time of the original inventory which generally consisted a 100-foot wide corridor defined by an established PSE easement. Delineation study methodology is detailed in the previously-reference delineation report (The Watershed Company 2016).

In April 2017, a wetland and stream delineation study was conducted at the Richards Creek Substation site to update and supplement the findings of previous studies (The Watershed Company 2017). A subsequent delineation study was also conducted at the Somerset Substation site in January and February 2017 (The Watershed Company 2017b). The findings of these supplemental delineation studies have been incorporated into the critical areas impact analysis. For purposes of this critical areas analysis, data from the Somerset Substation delineation was only used in reference to work occurring in the existing transmission corridor; no work will occur at the Somerset Substation as part of this proposed Project.

Wetland and stream critical areas that were previously delineated on the Lakeside Substation parcel have also been incorporated into this analysis where appropriate. Wetland and stream locations documented in the referenced surveys were used in this analysis.

Publicly Available Data

Publicly available City of Bellevue GIS Map Data were utilized for mapping the following critical areas: coal zones, floodplains, and steep slopes. Data for landslide hazard areas was retrieved from King County's GIS Center.

As no coal mine hazard areas are located within the study area, this CAIA only assesses steep slopes and landslide hazard areas. The dataset for drainage basins was also utilized for characterizing wetland and wetland/stream buffer impacts and determining compensatory mitigation needs for these critical area types. Data used to map impervious surfaces and development include the King County Impervious and Impacted Surface data (King County 2009), supplemented with land survey data and high-resolution aerial photography provided by PSE.

3.3 Project Element Construction – Potential Impacts

Project elements that have the *potential* to impact critical areas are defined in this section and include the following:

- Permanent development of Richards Creek Substation
 - including Richards Creek culvert replacement and revised access driveway;
- Clearing limits for Richards Creek Substation;
- Pole replacement:

- removal of old poles
- o installation of new poles
 - pole buffer (6-foot radius outside of pole footprint),
 - pole construction work area (varies by pole type, see description below);
- Access routes (approximately 20 feet wide);
- Stringing sites; and
- Vegetation management requirements.

3.3.1 Richards Creek Substation

Directly south of the Lakeside Substation and within the existing transmission corridor, PSE owns a pole yard. The pole yard consists of an access driveway leading to a partially paved and hard packed gravel surface used to store equipment and park vehicles. The existing 115 kV corridor bisects the site, as well as an existing petroleum pipeline easement. As part of the proposed Project, this pole yard will be re-developed with the Richards Creek Substation. Construction of the substation will result in two types of impacts: permanent and temporary.

- Permanent impacts will be associated with the vegetation clearing and fill associated with the installation of the substation yard base, fence, walls and equipment that is located outside of the existing developed area. For report purposes, this permanent impact will be referenced as the substation footprint.
- Impacts associated with the relocation of the existing driveway and construction limits of the substation will be predominately temporary; these disturbed areas can be re-vegetated with appropriate vegetation and left to return to their natural state.

The impacts are further analyzed and quantified in Section 7 of this report.

Richards Creek Culvert Replacement

PSE is planning to replace and upgrade a culvert carrying Stream C, a small perennial stream, beneath a driveway that provides access to its existing pole yard site and proposed Richards Creek Substation (Appendix A). A pair of aging and undersized culverts (two side-by-side, 18-inch diameter corrugated metal pipe culverts) have proven inadequate to carry the combined flow and sediment loading along the stream.

Construction of the new culvert will also result in two types of impacts: permanent and temporary. Construction associated with proposed culvert replacement and stream realignment will result in temporary disturbance to the stream, wetlands, and associated buffers, but will also result in net habitat benefits following Project implementation.

- Permanent impacts will be associated with the installation of a new culvert; wetland fill along the edge of Wetlands A (downstream) and D (upstream) is limited to area immediately adjacent to the existing access driveway where the new culvert length will be greater than existing. However, the proposed culvert replacement and stream realignment will result in permanent improvements to Richards Creek, which will increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, replace undersized culverts, reduce flooding that now occurs on the adjoining property to the west, improve fish passage (including passage for cutthroat trout), and improve instream, riparian, and wetland habitat conditions.
- Temporary impacts will be associated with the construction limits of the culvert; these disturbed areas will be re-vegetated with appropriate vegetation as part of the overall restoration plan.

The impacts are further analyzed and quantified in Section 7 of this report.

3.3.2 Pole Replacement

Existing H-frames (consisting of 2 or 3 poles) will be replaced with new monopoles (*i.e.*, a single pole); in general relocation activities will occur in close proximity to the existing H-frames, but some of the replacement poles will be moved to accommodate landowner preferences and easement considerations, and to minimize impacts to critical areas. To conduct this work, PSE created construction scenarios specific to the type of structure being installed. Table 1 below describes the scenarios applicable to the Project. These scenarios provide assumptions used to assess impacts.

Table 1. PSE construction scenarios.

Description	Scer	Scenario	
No Critical or Recreation Area Present			
 Direct embed-single pole Temporary work area is generally 2,500 square feet Create hole (hole will be larger than diameter of the new pole) New pole and backfill delivered to site Place pole in hole and backfill annulus Stabilize site 	A	A1	
 Stabilize site Foundation-single pole Temporary work area is generally 5,000 square feet Create hole (hole will be slightly larger to accommodate 		C1	

Description	Scer	nario
 foundation installation) New pole and foundation materials delivered to site Build foundation and install pole Stabilize site 		
Critical or Recreation Area Present		
 Direct embed-single pole Temporary work area is generally 2,500 square feet Create hole (hole will be larger than diameter of the new pole) New pole and backfill delivered to site Place pole in hole and backfill annulus Stabilize site Establish construction buffer from critical area using appropriate Best Management Practices ("BMPs") 	A	A2
 Foundation-single pole Temporary work area is generally 5,000 square feet Create hole (hole will be slightly larger to accommodate foundation installation) New pole and foundation materials delivered to site Build foundation and install pole Stabilize site Establish construction buffer from critical area using appropriate BMPs 	С	C2

While the work area for each pole type is defined as a consistent size to be conservative, the shape of the disturbed area will vary depending on the presence of critical areas or other sensitive features in the Project corridor. During construction, these areas will be excluded from the disturbance area. Pole replacement will potentially result in three types of impacts: permanent, conversion, and temporary.

- Permanent impacts will be associated with the installation of new poles; which will have a base diameter ranging from 4 feet to 6 feet depending on the pole type (direct imbed or new foundation). However, some existing poles (which also contribute to permanent fill) will be removed from the critical areas. The following permanent impact scenarios were considered with regards to poles in critical areas:
 - New poles at the Richards Creek and Lakeside Substation.
 - Replacement of existing H-frame, consisting of 2 or 3 poles approximately 3-feet in diameter, with one monopole (4- to 6- feet in diameter).

- Conversion impacts will be associated with the removal of incompatible transmission line vegetation in the pole construction work area and pole buffer. After construction, the pole construction work areas will be revegetated and left to return to their natural state or enhanced (using transmission line appropriate vegetation). The transmission line corridor, and associated area surrounding the poles, will experience routine vegetation management. All vegetation in the transmission line corridor, when mature, will be fifteen feet or less. During typical inspections and maintenance of the poles vegetation is routinely disturbed; as such, no trees of any size will grow within close proximity (about 6 feet) of the new poles.
- Where pole construction work areas and pole buffer areas do not require the removal of trees, the resulting impacts will be temporary. The majority of pole construction work area and pole buffer impacts are expected to be temporary due to the existing use and management of the corridor (*i.e.*, lack of trees) and consideration that existing groundcover will be restored or regenerate on its own within one growing season. Outside of the Richards Creek Substation area, many of the critical areas are located in portions of the managed right of way ("ROW") that are developed with a regional trail, landscaped yards, or other improvements. After construction, the temporarily disturbed areas will be re-vegetated and left to return their natural state or enhanced, including the regional trail.

BMPs will be used to minimize impacts resulting from pole replacement activities. In critical areas or buffers, mats will be placed over existing vegetation where possible. Typically, crushed vegetation rebounds within one growing season resulting in only temporary impacts to vegetation. Post construction, all disturbed areas will be re-vegetated, if necessary, and left to return to their natural state.

The impacts are further analyzed and quantified in Section 7 of this report.

3.3.3 Access routes

Access to poles in critical areas located in the transmission corridor will generally occur using existing, partially vegetated access (established during original construction and re-used over time to maintain the corridor). BMPs will be used to minimize ground disturbance in these areas, and in new areas of access. In critical areas or buffers, mats will be placed over existing vegetation where possible. Typically, crushed vegetation rebounds within one growing season resulting in only temporary impacts to vegetation. Where access route alignment requires tree removal, impacts will be characterized as conversion. Post construction, all disturbed areas will be re-vegetated, if necessary, and left to return to their natural state in compliance with vegetation management requirements. Based on the existing conditions, proposed construction BMPs, and post-construction methods, disturbance associated with access in the transmission corridor will predominantly be temporary.

3.3.4 Stringing Sites

In order to replace the transmission conductor, stringing and tensioning equipment will be staged near new steel poles at specific locations along the corridor in preparation for the stringing of new wire. The disturbance area associated with the equipment and materials to restring the conductor wire will be isolated from wetlands and streams to the extent feasible. In critical areas and buffers, mats will be placed over existing vegetation where possible to allow access to poles for stringing activities. Typically crushed vegetation rebounds within one growing season resulting in only temporary impacts to vegetation. Tree removal activities necessary for the stringing of new wire (in the wire zone) will be performed in a manner to minimize impacts to underlying shrubs, groundcover and other trees, without disturbance to soil. The various techniques utilized to string the wire will not result in surface disturbance (*i.e.*, shooting the wire past obstacles, pulling it along established guide wire, etc.).

For this analysis, stringing sites have been identified as point locations and not polygons (Appendix B). However, each stringing site will be approximately 7,500 square feet of disturbance. Similar to pole construction work areas, the shape of the stringing site will depend upon the presence of adjacent critical areas, existing land conditions, and area needed for equipment staging based on the necessary angle needed to string the conductor. In many areas, this disturbance will overlap with various impacts quantified for proposed access, pole installation, and vegetation management. While impacts have not been quantified for stringing sites, stringing sites are expected to largely overlap other work areas and are not expected to require additional tree removal. Any additional impacts resulting from stringing sites, not already quantified in Section 7 through other Project elements, will be temporary in nature; temporary impact areas will be re-vegetated and left to return their natural state or enhanced following construction.

3.3.5 Vegetation Management

Vegetation in the existing corridor is routinely managed. The corridor was initially disturbed during the original transmission line construction (including soil compaction associated with construction activities for the line itself and pole yards, roads, parking lots, subdivisions, trails, and commercial development). Disturbance is regular and ongoing due to maintenance and pole replacement activities. With the exception of the Coal Creek Natural Area, the majority of trees in the existing corridor are ornamental and associated with existing property uses (such as residential yards and commercial landscaping).

Vegetation in a transmission line corridor that has an operational voltage of more than 200 kV must be managed in compliance with federal requirements. Vegetation management standards vary depending upon the location of vegetation management in relation to transmission wires. These specific locations are defined as follows:

- Wire Zone Section of a utility transmission ROW extending to 10 feet from the outside transmission wire(s). Vegetation with a mature height of 15 feet or less is allowed in this zone.
- Managed ROW The section of a transmission line ROW that extends 6 feet outside of the wire zone. Vegetation with a mature height of 15 feet or less is allowed in this zone.
- Legal ROW The full width of the easement. While vegetation maintenance is permitted within the full extent of the legal ROW, based on communication with PSE, only a portion of the legal ROW is intended to be maintained; this area is described as the maintained legal ROW and generally extends 10 feet from the edge of the managed ROW. Maximum height of mature vegetation between the managed ROW and legal ROW is dependent upon tree species, tree health, and distance from the wires.

Consistent with federal standards, vegetation in the wire zone must have a mature height of no greater than 15 feet, unless the topographic change is sufficient to allow a 20-foot vertical clearance between the power lines and the mature height of trees under the power lines. The same vegetation requirement was applied to the managed ROW zone. The legal ROW is composed of existing and proposed easements; its width varies along the Project corridor. The area outside of the managed ROW, but still within the legal ROW, is also subject to select clearing of trees that pose a risk of damaging the lines. To facilitate the CAIA, in the maintained legal ROW, a maximum mature tree height of 70 feet was presumed. However, existing trees greater than 70 feet, or with a mature height of greater than 70 feet will not necessarily be removed. Impacts resulting from required vegetation management are characterized as conversion in Section 7 of this report.

For critical areas located within the transmission corridor, these vegetation management requirements will affect residential vegetation (predominately back yard ornamentals). PSE will be working with individual property owners to replace their vegetation with transmission line compatible ornamental species or tree replacement outside the corridor. In these areas, the function of the critical area will not change (maintained, back yard vegetation).

3.4 Critical Areas Impact Analysis

The CAIA was conducted by placing tree points/polygons and critical area polygons on a georeferenced base map and overlaying preliminary site plans to determine impacts. Impervious surfaces and other similar areas characterized as developed were removed from wetland and stream buffer areas for this CAIA. The resulting functioning wetland and stream buffers are shown in Appendix B.

Where Project elements (as discussed in Section 3.3) are located in critical areas or their functioning buffers, impacts are quantified based on area (square footage of impact). Impact results were generated based upon the expected long-term condition of the area compared to the existing condition and include permanent impacts, impacts that result in a vegetation conversion, temporary impacts, and activities that result in no change or no impact (see Section 7). For more detailed methodology on the CAIA, refer to Appendix C.

3.5 Limitations

The Watershed Company's technical expertise is specific to wetlands, streams, habitats for species of local importance, and shorelines. The geotechnical assessments and interpretation of impacts within geological hazard areas, including landslide hazards and steep slopes have been addressed by others and referenced into the report and incorporated as an appendix (Appendix B).

Limited availability of detailed site-specific topographic information makes it infeasible to determine top-of-bank adjacent to delineated streams. Stream buffers depicted on the accompanying delineation maps are measured from the ordinary high water mark (OHWM). The buffer limits may be revised if additional topographic data becomes available.

Off-site wetland and stream features were identified and sketched where possible; access and permission to enter properties (or lack thereof) along the corridor were secured by PSE (through an easement) with prior notification to property owners. Where critical areas extended outside of the designated study area limits, boundaries were approximated (as shown in Appendix B) using aerial imagery, topography, field notes, and best professional judgement for the purposes of mapping and wetland rating. Boundaries outside of study area limits have not been delineated or field-verified. However, Project area impacts outside of the study area limits have been quantified based on approximated boundaries. Trees located outside of study area limits have not been inventoried, assessed, or documented. An access route proposed to poles 7/1, north of Forest Drive SE, is located outside of the study area limits and in the vicinity of an area noted as possible wetland during field investigations. Due to property access limitations, this area has not been evaluated for presence or absence of wetland and stream critical areas. The construction access would primarily utilize the existing disturbed areas of the Foresthill Neighborhood Trail and would be located to avoid critical areas to the extent feasible. In the event that critical areas are located in the proposed construction access route, mats would be used to minimize disturbance; any additional impacts are expected to be temporary.

This document represents a point-in-time analysis of the proposed Project, potential impacts, and approach to critical area mitigation. Refinements made as a result of ongoing design are expected to decrease Project impacts moving forward. If design changes result in increased permanent or conversion impacts that cannot be addressed in the proposed preliminary mitigation plan, a critical areas Report Addendum will be prepared to address those impacts.

4 EXISTING CONDITIONS

4.1 Site Location

The Project corridor through the South Bellevue Segment study area bisects the Eastgate, Factoria, Somerset, and Newport neighborhoods in the City of Bellevue. The majority of the study area is zoned single-family residential at various densities; exceptions include the I-90 vicinity, generally zoned commercial and light industrial/office and limited business. The corridor is located in the following public land survey sections: Sections 15, 22, 27, and 34 of Township 25N, Range 05E; and Sections 3, 9, 10, 15, 16, 21, 22, and 28 of Township 24N, Range 05E.

The South Bellevue Segment study area is located in the Cedar-Sammamish Watershed (WRIA 8), and spans four drainage basins, which include the Bellevue-defined Richards Creek, Sunset Creek, Coal Creek, and Newport drainage basins.

4.2 Site Description

When the corridor was constructed in the late 1920s and early 1930s, the entire corridor was cleared; construction activities resulted in a compacted subsurface in those areas where the poles were installed. Since that time, the corridor has been continually maintained by PSE through easement rights; using existing access routes/paths, poles have been replaced and vegetation has been managed. To do so, vehicles and equipment (such as cranes) have been used in the corridor. Over time, development has occurred adjacent to and within the

corridor, including residential development, roads, parking lots, commercial development, and the establishment of trails (using overgrown access routes).

Olympic Pipeline Company also utilizes the South Bellevue Segment corridor for operation and maintenance of a petroleum pipeline. In general, vegetation management requirements of pipelines is more restrictive than the previouslydescribed vegetation management requirements for the transmission line. For example, trees and shrubs are expected to be mowed or removed on a more regular basis than for the transmission lines to prevent damage to the pipeline by large roots. In addition, a corridor of herbaceous vegetation may be maintained both to keep the area free of large tree and shrub roots and to be able to easily, visually inspect the pipeline corridor from the ground and/or air. The pipeline easement spans the length of the South Bellevue Segment transmission line easement and acts as a regular, contributing source of ongoing disturbance to the shared corridor.

On developed parcels, vegetation in the corridor is generally limited to landscaped beds and maintained yards. On parcels that have not been further developed to a commercial or residential property and remain the managed utility corridor, vegetation is often weedy and dominated by Himalayan blackberry and various grasses; young trees and shrubs are present in some locations where they have presumably grown from seed. These areas are often regularly mowed/cleared for utility access and maintenance purposes. Exceptions are the undeveloped City of Bellevue Parks parcels along Coal Creek Parkway; these parcels contain a densely wooded ravine.

4.3 Critical Areas

This section defines City of Bellevue-regulated critical areas per Part 20.25H Critical Areas Overlay District of Bellevue's Land Use Code (LUC) and describes the general location(s) of each critical area type in the proposed Energize Eastside corridor.

4.3.1 Wetlands

The City of Bellevue defines wetlands as follows (LUC 20.25H.095):

Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas. Wetlands do not include those artificial wetlands intentionally created from nonwetland sites, including, but not limited to, irrigation and drainage ditches, grass-lined swales, canals, detention facilities, wastewater treatment facilities, farm ponds, and landscape amenities, or those wetlands created after July 1, 1990, that were unintentionally created as a result of the construction of a road, street, or highway. Wetlands may include those artificial

wetlands intentionally created from nonwetland areas to mitigate the conversion of wetlands.

A total of 21 wetlands are located along the South Bellevue Segment corridor. Wetlands are generally concentrated on or near the Richards Creek Substation parcel, and Coal Creek Natural Area. Wetland classifications and buffer widths are summarized in Section 5.1 (Table 2).

A detailed discussion of proposed Project impacts to wetlands is provided in Section 7 of this report.

4.3.2 Streams

The City of Bellevue defines streams as follows (LUC 20.25H.075):

An aquatic area where surface water produces a channel, not including a wholly artificial channel, unless the artificial channel is:

1. Used by salmonids; or

2. Used to convey a stream that occurred naturally before construction of the artificial channel.

A total of 11 streams are located along the South Bellevue Segment corridor. Streams are generally concentrated near the Richards Creek Substation parcel and Coal Creek Natural Area. Stream classifications and buffer widths are summarized in Section 5.1 (Table 3).

Streams will not sustain direct impacts as a result of the Project.

4.3.3 Habitat Associated with Species of Local Importance

The City of Bellevue designates habitat associated with species of local importance and naturally occurring ponds of under 20 acres as critical areas. Habitat, according to LUC 20.50.024,

Refers to an individual, species-specific use of a wildlife-habitat type. "Habitat" is the place, including physical and biotic conditions, where a plant or animal usually occurs and is fundamentally linked to the distribution and abundance of species. Species may depend on a Habitat or structural characteristics for part or all of its life history or may exhibit a high degree of adaptability using more than one Habitat. The relationship of species to Habitat is scale-dependent and varies from geographic range, home range, to local or site-specific Habitat components. "Habitat" includes areas of high relative density or species richness, breeding Habitat, winter range, and movement corridors. These areas may also include Habitats that are of limited availability or high vulnerability to alteration. Other examples include: remnant patches of mature mixed Puget Sound lowland forest, caves and cliffs, snag-rich areas and downed logs, riparian areas, lakes and ponds, wetlands and their buffers, and heron rookeries. Bellevue considers the following species as species of local importance (LUC 20.25H.150):

Birds – bald eagle, peregrine falcon, common loon, pileated woodpecker, Vaux's swift, merlin, purple martin, western grebe, great blue heron, osprey, green heron, and red-tailed hawk

Mammals – western (Townsend's) big-eared bat, Keen's myotis, long-legged myotis, and long-eared myotis

Amphibians and Reptiles – Oregon spotted frog, western toad, and western pond turtle

Fish – Chinook salmon, bull trout, coho salmon, and river lamprey

Each of these species are reviewed below with the exception of Oregon spotted frog, Chinook salmon, and bull trout which are addressed in detail in the Endangered Species Act (ESA) documentation for the south segment of the Project which includes the South Bellevue Segment, Newcastle, and Renton. As summarized in that document, there will be no effect on ESA-listed species based upon lack of documented use, lack of suitable habitat, and/or avoidance of inwater work and vegetation removal where listed species are known to occur (*i.e.*, the Cedar River in Renton). In the South Bellevue Segment Project area, no federally-listed species are known to occur or have designated critical habitat.

No naturally occurring ponds of under 20 acres are present in the Project area. The Project area, generally, is urban and mostly developed. The power line corridor is mostly vegetated. Vegetation in the Project area often consists of lowgrowing grasses, landscape plants and invasive plant species (Himalayan blackberry and reed canarygrass) typical of disturbed areas and generally offers little in terms of habitat value when compared to other urban parks and greenspaces. Exceptions, where more valuable habitat is present in the Project area, include forested areas on the Richards Creek Substation parcel and in the Coal Creek ravine. Even at these locations, existing maintenance activities associated with the power lines, established PSE programs and procedures, and the urban landscape setting reduces the likelihood that species of local importance (which require specific habitat features) will utilize power line corridor areas for breeding.

PSE implements an Avian Protection Plan to protect avian wildlife from harmful interactions with their utility equipment. The Plan includes preventing the creation of potentially harmful nests and monitoring known nest sites when construction activities occur in close proximity during the nesting season (Puget Sound Energy n.d.). Potential Project impacts to birds are mitigated through the PSE's bird protection programs and procedures.

Of Bellevue's 23 species of local importance, coho salmon is the only species known to occur in the Project area, in Coal Creek. River lamprey have also been presumed to occur in Coal Creek, although this has not been confirmed. Species that could breed in the Project area, but are considered unlikely to do so based on site disturbance are pileated woodpecker, green heron, red-tailed hawk, and western toad. Bald eagle, pileated woodpecker, Vaux's swift, purple martin, merlin, green heron, red-tailed hawk, and Townsend's big-eared bat also have the potential to forage in the Project area. Justification for these assessments are provided in the species review summaries below.

Species of Local Importance Review

Professional knowledge and the following sources were utilized to describe preferred habitat for species of local importance in this section when not otherwise cited: All About Birds (Powell et al. 2010), BirdWeb (Seattle Audubon Society 2005), and *The Sibley Field Guide to Birds of Western North America* (Sibley 2003). The likelihood of species presence in the Project area was determined by comparing species' preferred habitat types to available habitat.

There are several known **bald eagle** nest sites in Bellevue (WDFW n.d.). Eagles are common near Lake Washington and Lake Sammamish, located within approximately 2 and 3 miles of the corridor, respectively. They often nest in tall, mature trees located near large bodies of water. A review of Washington's Priority Habitats and Species (PHS) data indicates the nearest mapped nest is located over one mile west of the corridor near Lake Washington (WDFW n.d.). The nesting eagles depicted in the PHS data are more likely to forage over the nearby lakes than on the corridor. Although it is possible for bald eagles to utilize poles and corridor areas to forage for small mammals. The Project area does not provide suitable nesting habitat. On occasion, eagle flyovers were observed during field work activities; however, breeding or foraging behavior was not observed.

Peregrine falcons are fast-flying birds of prey that are known to nest in urban areas of central Puget Sound. Typical nesting habitat is on cliffs located near large bodies of water. In urban settings, peregrine falcons may nest on buildings and bridges located near large bodies of water such as the State Route 520 and Interstate 90 floating bridges on Lake Washington where breeding areas have been documented (WDFW n.d.). Man-made structures like electrical transmission towers in the Project area could act as a source for potential nesting sites, but are generally not used by peregrine falcons for nesting. Peregrine falcons were not observed during field work activities.

Common loons and **western grebes** are waterbirds. They generally spend their winters in open lakes, bays, and ocean areas. Common loons prefer to nest on wooded lakes, while western grebes prefer to nest on lakes with marshy

vegetation. Suitable habitat does not exist in the Project area. These species are not expected to nest in the vicinity of the Project.

Pileated woodpeckers most often nest in old-growth forest and mature forest stands. However, they are increasingly found in urban areas as long as there are large trees that can provide roosting and nesting habitat. In general, the Project area does not contain the appropriate vegetation to support this species due to the vegetation management requirements associated with the power lines, however, pileated woodpeckers have been known to use utility poles for nesting. Pileated woodpeckers were observed near the Project area in Bellevue during field work activities. Suitable habitat exists near the corridor in green spaces east of the proposed Richards Creek Substation and near Eastgate Park as well as in Coal Creek Park.

If pileated woodpeckers are observed excavating poles within the Project area, PSE avian biologists will be consulted to determine whether the pole is being used for nesting or foraging. If a pole is determined to be in use for foraging by pileated woodpeckers, the Project will have minimal effects by potentially causing temporary disturbance to foraging behavior. If pileated woodpecker nests are found, depending on nest occupancy, a PSE avian biologist will develop and implement a strategy to prevent impacts to the pileated woodpeckers during the nesting season in coordination with WDFW.

Vaux's swifts and **purple martins** are both small aerial songbirds that forage in open skies, most often over forest or aquatic habitats. Vaux's swifts are closely associated with old-growth forests requiring cavities in large snags or live trees for nesting and roosting, although they are also known to nest and roost in artificial structures like chimneys (Lewis, Whalen, and Milner 2002). Purple martins also historically nested in tree cavities, but more often nest in man-made structures over water near urban areas in the lowlands of western Washington (Hays and Milner 2003). The Project corridor generally lacks suitable nesting structures (man-made or natural) for these species; however, it is possible that they may use the corridor for foraging. Any disturbance from Project-related activities would be temporary and would not impede the foraging of nearby habitats.

PHS data were reviewed for documented breeding areas associated with these species in the vicinity of the Project area. The nearest mapped purple martin breeding area is located over two miles east of the corridor (WDFW n.d.). No Vaux's swift or purple martin were observed during field work activities.

Merlins rarely breed in the lowlands of western Washington (Seattle Audubon Society 2005), but are increasingly nesting in urban areas. King County is generally considered part of the species non-breeding range; nearby merlin year-

round range, where they would be more likely to breed, includes Whatcom, Skagit, and Snohomish Counties (Seattle Audubon Society 2005). Typical breeding habitat is forests with nearby openings, however, during migration and in winter merlins may be found in a variety of habitats. The Project corridor does not provide suitable nesting habitat, however it is possible that merlins could use the Project area for foraging particularly during migration and winter. Any disturbance from Project-related activities would be temporary and would not impede the foraging of nearby habitats.

Great blue herons are large wading birds most often found near water. Great blue herons forage in a variety of habitats near streams, lakes, ponds, wetlands, saltwater shorelines, and upland fields. They nest in colonies, typically in trees near foraging habitat. There are no known great blue heron nest sites in close proximity to the Project area. The nearest documented breeding site is located over one mile from the Project corridor (WDFW n.d.). If an active heron rookery is identified along the power line corridor, a PSE avian biologist will develop and implement a strategy to prevent impacts to the heron rookery during the nesting season in coordination with WDFW.

Green herons are small wading birds that prefer secluded foraging and nesting habitat that consist of good forest or shrub cover in or near wet environments. Green herons are solitary nesters. Wetlands in the Project area are generally small and disturbed and lack qualities like large areas of seasonal/permanent ponding and connectivity to fish-bearing streams that would provide ideal habitat. Streams like Coal Creek and Richards Creek may provide nesting habitat in or adjacent to the corridor where vegetation structure is suitable. No green heron were observed during field work activities. If green heron are found nesting within the power line corridor, a PSE avian biologist will develop and implement a strategy to prevent impacts during the nesting season in coordination with WDFW.

Ospreys nest in dead trees or man-made structures located near large bodies of water where they forage for fish. Ospreys are fairly common in the greater Seattle area near lakes, rivers, and other large waterbodies. According to PHS on the Web (WDFW n.d.), the nearest breeding area is located next to Lake Washington over one mile from the Project corridor. The Project area in Bellevue provides suitable nest structures (utility poles) and while osprey typically prefer nest sites in close proximity to large water bodies, they can nest a mile or two from water. As such, the study area may provide suitable osprey habitat.

No ospreys were observed during field work activities in the corridor in Bellevue. If an osprey nest is observed within the Project area, depending on nest occupancy, the PSE avian biologists will develop and implement a strategy to prevent impacts to the osprey during the nesting season in coordination with WDFW.

Red-tailed hawks are quite common in western Washington and may be the most common hawk in North America. In western Washington nests are often built in large black cottonwood and red alder trees (Seattle Audubon Society 2005), but the species may also utilize artificial structures for nesting. Red-tailed hawks are often visible soaring over open areas or perching near roadsides. The Richards Creek Substation property may provide suitable habitat for nesting. Red-tailed hawks are generally considered unlikely to nest in the corridor due to limited availability of nest trees, but they may nest in trees near or adjacent to the Project area. It is more likely that the species utilizes the Project corridor for perching or foraging. Any disturbance from Project-related activities would be temporary and would not impede the foraging of nearby habitats.

Bats in Washington, including those listed as species of local importance, utilize a variety of habitats including caves and mines; cliffs, talus, and boulders; buildings and bridges; and trees (Hayes and Wiles 2013). Of the bat species considered here, only the Townsend's big-eared bat could potentially utilize habitat in the Project corridor. According to a Gap Analysis conducted for Washington State mammals, King County is not considered to provide core nor marginal habitat for Keen's myotis; this species is associated with old conifer forests. Furthermore, while long-legged and long-eared myotis species tolerate low-density development, mid- and high-intensity development are generally not considered good habitat (NatureMapping Foundation n.d.). All of Bellevue is mapped as Townsend's big-eared bat core habitat. Their presence in the study area is expected to be limited by available roosts most likely to be vacant buildings or trees based on the landscape setting. The Project area does not provide suitable roost sites; few vacant buildings are expected to occur in the Project area and managed vegetation in the power line corridor is generally not considered to allow for the development of tree roost sites.

Western toad range spans much of Washington state including western Washington and the greater Seattle area. The species reportedly remains common throughout much of its range but has experienced population declines. Western toad can be found in many habitats including desert springs and streams, meadows, woodland, mountain wetlands, and agricultural land (IUCN SSC Amphibian Specialist Group 2015). Western toad habitat in the study area is generally limited to aquatic and terrestrial habitats associated with Coal Creek and Richards Creek that could be used for breeding (*i.e.*, shallow slow-moving water). More suitable breeding habitat is expected to exist/extend outside the Project corridor and the likelihood of western toad in the disturbed and maintained utility corridor is expected to be low by comparison. PHS on the Web (WDFW n.d.) documents western toad occurrences in King County, but none are documented in the vicinity of the Project area. The Project avoids stream impacts, other than the culvert replacement and stream restoration activities, and minimizes wetland impacts to the extent feasible. Vegetation impacts to riparian areas will be limited to selective tree removal and will not result in destruction of western toad habitat.

The culvert replacement and stream restoration work occurring at Richards Creek will act as a source of temporary disturbance to the area, but is not expected to impact western toads. Stream restoration work will occur in a workwindow defined by the Project permit, likely between July and September, to limit impacts to instream fishes. According to WDFW, western toads begin egg laying in approximately mid-April at low elevation sites in western Washington; eggs hatch within two weeks and tadpoles develop into toadlets over about two months. Using this timeline as a guide, toadlets would be expected to disperse from breeding sites in July. Instream restoration work may temporarily displace western toad, if present at this location. Young toads are likely to be terrestrially mobile and therefore would be expected to avoid proposed disturbance activities. If tadpoles are present in the stream, they would be removed with fish removal efforts associated with construction including capture by dipnets or small seines followed by electrofishing. Once work is complete, potential western toad habitat in the Richards Creek riparian area will be improved from existing conditions. Per the Richards Creek culvert replacement plan (Appendix A), the net result of the proposal to potential western toad habitat is an overall enhancement of the structural attributes and ecological functions of this habitat area, consistent with WDFW's general management recommendation goals for priority species.

Western pond turtle populations are known to occur in Klickitat and Skamania Counties; and recent individual sightings have been confirmed in Pierce and King Counties. One limiting factor in western pond turtle distribution is the availability of shallow water bodies that provide basking surfaces and vegetative cover (Nordstrom and Milner 1997). This habitat type is not present in the Project corridor. Therefore use of the corridor by this species is not anticipated.

Coho salmon and **river lamprey** are species of anadromous fish that could utilize streams and rivers in Bellevue as habitat. Historically, river lamprey likely occurred in most Washington rivers. Current species distribution is not wellknown but is presumed to include Puget Sound rivers (WDFW 2015) and the Lake Washington basin (USFWS n.d.). River lamprey spawn in gravel substrates in riffle and side channel habitats of clear, cool streams. Larvae use fine silt and mud substrates and require good water quality year-round. Although not identified to species, lamprey have been observed in Coal Creek in Bellevue (City of Bellevue 2009). For the purpose of this study, river lamprey are presumed to occur in Coal Creek. Coho salmon are also known to occur in Coal Creek in the corridor (City of Bellevue 2009). No in-water work will occur as part of this Project and best management practices will be implemented to minimize the potential for sediment laden runoff; therefore impacts to these species is not anticipated.

Summary

To summarize, Coal Creek is considered a Habitat Associated with Species of Local Importance. The associated stream buffer and critical area regulations for streams are expected to adequately protect this habitat area for the duration of the Project. No other Habitats Associated with Species of Local Importance have been identified at this time. While there is some potential for certain species to breed in the Project area, it is considered to be unlikely. The foraging habitat present in the Project area is not expected to change as a result of the Project and is not recommended for regulation as Habitat Associated with Species of Local Importance.

4.3.4 Geologic hazard areas

Geologic hazard areas includes landslide hazards, steep slopes, and coal mine hazard areas; City of Bellevue defines them as follows (LUC 20.25H.120):

1. Landslide Hazards. Areas of slopes of 15 percent or more with more than 10 feet of rise, which also display any of the following characteristics:

a. Areas of historic failures, including those areas designated as quaternary slumps, earthflows, mudflows, or landslides.

b. Areas that have shown movement during the Holocene Epoch (past 13,500 years) or that are underlain by landslide deposits.

c. Slopes that are parallel or subparallel to planes of weakness in subsurface materials.

d. Slopes exhibiting geomorphological features indicative of past failures, such as hummocky ground and back-rotated benches on slopes.

e. Areas with seeps indicating a shallow ground water table on or adjacent to the slope face.

f. Areas of potential instability because of rapid stream incision, stream bank erosion, and undercutting by wave action.

2. Steep Slopes. Slopes of 40 percent or more that have a rise of at least 10 feet and exceed 1,000 square feet in area.

3. Coal Mine Hazards. Areas designated on the Coal Mine Area Maps or in the City's coal mine area regulations, LUC 20.25H.130, as potentially affected by abandoned coal mines; provided, that compliance with the coal mine area regulations shall constitute compliance with the requirements of this chapter in regard to coal mines.

Landslide and steep slope hazards areas are present in the South Bellevue Segment corridor. They have been assessed and evaluated separately by in the *Revised Targeted Critical Areas Geologic Hazard Evaluation*, dated July 11, 2017, by GeoEngineers (hereafter GeoEngineers Report). This document was supplemented with information contained in a draft *Critical Area Supplement for Energize Eastside Bellevue* memorandum dated August 21, 2017. Both documents are included as Appendix C.

According to GeoEngineers, mapped steep slopes in Bellevue that include slopes 40 percent or greater were observed locally within the Project area, however many of these areas are developed and include rockeries, landscaped residential or commercial development slopes and cut slopes associated with paved roadways. GeoEngineers states that the following areas (described in terms of proposed activity) are unlikely to be adversely impacted by the Project and are excluded from the analysis:

- Two trees removed from just north of 132nd Avenue SE.
- Multiple trees removed and access just east of the intersection of Somerset Drive SE and 134th Place SE, north to Somerset Place SE.
- Multiple trees removed just east of the intersection of Somerset Drive SE and Somerset Boulevard SE.
- Multiple trees removed just east of 136th Place SE between SE 43rd Place and SE 43rd Street; and two trees between this area and the intersection of Somerset Drive SE and Somerset Boulevard SE.
- Two trees removed and access north of the intersection of SE 43rd St. and the PSE right-of-way.
- Multiple trees removed south of SE 42nd Street.
- Multiple trees removed between SE 37th Street and SE 36th Street.
- Access east of SE 32nd Street.
- Multiple trees removed in the Richards Creek Substation and Lakeside Substation area.
- Multiple trees removed and access south of SE 26th Street.

A localized natural area of steep slopes and mapped landslide hazards is present in the Project area that includes the Coal Creek drainage east and west along Coal Creek Parkway, and required review by the Project geotechnical consultant. The priority geologic hazard areas of the Coal Creek drainage are shown in the attached critical area maps (Appendix B). A detailed discussion of proposed Project impacts to geologic hazard areas is provided in Section 7 of this report. As stated previously, no coal mine hazard areas are located along the Project corridor in the South Bellevue Segment.

4.3.5 Areas of Special Flood Hazard

The City of Bellevue defines areas of special flood hazard as follows (LUC 20.25H.175):

1. Land Subject to One-Hundred-Year Flood. The land in the floodplain subject to the flood having a one percent chance or greater of being equaled or exceeded in any given year as determined by customary methods of statistical analysis defined in the City of Bellevue Storm and Surface Water Engineering Standards, January 2011, or as hereafter amended. Also referred to as the 100-year flood.

2. Areas Identified on the Flood Insurance Rate Map(s). Those areas identified by the Federal Insurance Administration in a scientific and engineering report entitled "The Flood Insurance Study for King County" dated April 19, 2005, with an accompanying flood insurance map(s) and any revisions thereto. The Flood Insurance Study and accompanying map(s) are hereby adopted by reference, declared part of this part, and are available for public review at the City of Bellevue.

3. Additional Areas. Other areas designated by the Director pursuant to this section shall be considered areas of special flood hazard.

4. Designation of Areas of Special Flood Hazard. Flood Insurance Rate Maps are to be used as a guide for the City of Bellevue, project applicants, and/or property owners to identify areas of special flood hazard. Flood Insurance Rate Maps may be continuously updated as areas are reexamined or new areas are identified. Newer and more restrictive information for flood hazard area identification shall be the basis for regulation.

5. Use of Additional Information. The Director may use additional flood information that is more restrictive or detailed than that provided in the Flood Insurance Study to designate areas of special flood hazard, including data on channel migration, historical data, high water marks, photographs of past flooding, location of restrictive floodways, maps showing future build-out conditions, maps that show stream habitat areas, or similar information.

6. Flood Elevation Data. When base flood elevation data is not available (A and V zones), the Director shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer provisions for the area of special flood hazard. In areas of special flood hazard where the BFE has increased due to remapping efforts, the new BFE will establish the regulatory limit. (Ord. 6013, 8-1-11, § 1; Ord. 5680, 6-26-06, § 3)

Areas of special flood hazard in the South Bellevue Segment Project area include relatively small areas associated with Sunset Creek and Coal Creek, as determined by the Federal Emergency Management Agency (FEMA). The mapped Sunset Creek floodplain is shown in an area where Sunset Creek is conveyed underground. The mapped floodplain in the corridor is located north and south of SE Allen Rd in areas developed with apartment buildings, parking areas, sidewalks, and includes some landscaped trees and mowed grass; none of which are associated with a riparian environment.

The mapped Coal Creek floodplain in the Project area includes portions of Coal Creek Parkway and natural forested vegetation associated with the riparian zone of Coal Creek.

A detailed discussion of proposed Project impacts to flood hazard areas is provided in Section 7 of this report.

4.3.6 Shorelines

The City of Bellevue designates the following water bodies as shoreline critical areas (LUC 20.25E.017):

1. Lake Washington, including Mercer Slough upstream to Interstate 405 – The lake waters, underlying lands, plus associated floodways, floodplains, marshes, bogs, swamps and river deltas;

2. Lake Sammamish – The lake waters and underlying lands, plus associated floodways, floodplains, marshes, bogs, swamps and river deltas;

3. Lower Kelsey Creek – The creek waters, underlying lands, plus associated floodways, floodplains, marshes, bogs, swamps and river deltas; and

4. Phantom Lake – The lake waters, underlying lands, plus associated floodways, floodplains, marshes, bogs, swamps and river deltas.

The Project area does not include City of Bellevue shoreline critical areas.

5 REGULATIONS

5.1 Local Regulations

As noted above, critical areas are regulated under the Critical Areas Overlay District (Bellevue Land Use Code [LUC] 20.25H).

5.1.1 Wetlands and Streams

A summary of relevant wetland and stream critical area classifications and standard buffer widths provided in referenced delineation reports are presented again in Tables 2 and 3, below.

The original Delineation Report (The Watershed Company 2016) for the Project identifies Stream JB03 as a Type O stream. Since that report was issued, this

feature has been determined to be a drainage feature constructed by respective home-owners (email communication between PSE and Don McQuilliams, City of Bellevue Operations Manager, August 2017). As such, JB03 was not included in this impact analysis.

Standard buffer widths for wetlands are based upon the wetland category, whether the site is undeveloped or developed, water quality and habitat scores, and wetland size. In this instance, Bellevue defines an "undeveloped site" as follows:

An undeveloped site is any site where the wetland and wetland buffer have not previously been included within a Native Growth Protection Area (NGPA) or Native Growth Protection Easement (NGPE), regardless of whether the site contains a primary structure.

The Project area generally includes developed areas like the pole yard, roads, and trails. However, these conditions are not consistent with the city's definition of "developed" for determining wetland buffer widths. Furthermore, existing development along the corridor likely preceded the critical areas regulations and associated requirements for NGPEs. For the purposes of this report and in the context of wetland buffer widths, the Project corridor is considered undeveloped.

Standard buffer widths for streams are based upon the stream type and whether or not the Project site contains a primary structure. To determine the latter, delineated streams were reviewed by parcel and buffer widths were determined based upon the presence or absence of a primary structure (Table 3).

Functioning buffers are shown in Appendix B. Functioning buffers are generally characterized as vegetated upland areas in the standard buffer area of wetland and stream critical areas. Impacts to existing impervious surfaces and development were excluded from the impacts analysis as they are considered to provide insignificant functions and values to wetland and/or stream critical areas. Data used to map impervious surfaces and development include the King County Impervious and Impacted Surface data (King County 2009), supplemented with land survey data and high-resolution aerial photography provided by PSE, as well as review from staff biologists that conducted the wetland delineations. Functioning buffers are the basis for the critical areas impact analysis in order to determine Project impacts and mitigation needs.

No structures will be constructed as part of the proposed Project, so no structure setbacks are required from wetland or stream buffers.

	200	04 Ecology We		Standard		
Wetland Name ¹	Water Quality	Hydrologic Function	Habitat	Total	Category	Buffer Width (feet)
I (Lakeside)	20	8	5	33	III	60
EE (Lakeside)	6	10	14	30	III	60
D (Lakeside)	16	12	16	44	III	60
A (Richards)	6	10	21	37	III	110
B (Richards)	6	12	16	34	III	60
C (Richards)	6	12	20	38	Ш	110
D (Richards)	20	22	21	63	II	110
H (Richards)	6	16	21	43	ш	110
JB02	0	0	7	7	IV	N/A ²
JB03	0	0	7	7	IV	N/A ²
JB04	2	6	9	17	IV	40
A (Somerset)	4	12	13	29	IV	40
C (Somerset)	12	4	9	25	IV	N/A ²
D (Somerset)	12	4	11	27	IV	40
E (Somerset)	4	12	12	28	IV	40
JB05	2	6	13	21	IV	N/A ²
JB08	8	12	21	41		110
MB04	4	0	17	21	IV	40
MB03	MB03 0		9	13	IV	N/A ²
MB02	2	4	9	15	IV	N/A ²
MB01	16	20	12	48	ш	60

T 0 0		1.1 66 1.161
Table 2. Summar	y of wetland critical area classifications ar	nd buffer widths.

¹ Lakeside = delineated for Lakeside Substation rebuild in 2014.

Richards = delineated in anticipation of Energize Eastside Project in 2016 and 2017.

Somerset = delineated study conducted in January and February 2017.

² Category IV wetlands that are less than 2,500 SF are not regulated by City of Bellevue.

Stream Name	Туре	Primary Structure?	Buffer (feet)
D (Lakeside)	Type F	Yes – parcel 5453300146 No – parcel 1024059083	50 100
B (Lakeside)	Type F	No – parcels 1024059083, 1024059130	100
F (Lakeside)	Type F	No – parcels 1024059083, 1024059130	100
A (Richards)	Туре N	No – parcel 1020459083, 1024059130	50
C (Richards) – Richards Creek	Type F	No – parcels 1024059130, 8135300110	100
JB02	Type F	No – parcel 8135300110	100
JB04	Type F	No	100
JB05 – Coal Creek	Type F	No	100
MB03	Type N	No	50
MB02	Type F	No	100
MB01	Type N	Yes – parcel 1951830050 No – parcels 2824059050, 1951830100	25 50

Table 3. Summary of stream critical area classifications and buffer widths.

5.1.2 Priority Geologic Hazard Areas

Geologic hazard areas also require buffers per LUC 20.25H.035. According to this provision, landslide hazard areas and steep slopes require a 50-foot buffer from the top of the slope. In order to map top-of-slope buffers, steep slopes and landslide hazard areas were visually evaluated relative to 10-foot contour data provided by the City of Bellevue, and buffers were clipped to top-of-slope. (Appendix B).

No structures will be constructed as part of the proposed Project, so no structure setbacks are required from priority geologic hazard areas, as determined in the GeoEngineers Report.

5.1.3 Flood Hazard Areas

Vegetation removal in the floodplain requires documentation that describes proposed impacts on the floodplain and instream habitat functions and processes and how the Project will ensure there will be no adverse effect on listed salmonids in accordance with FEMA requirements. In compliance with federal Endangered Species Act (ESA) requirements, a Biological Evaluation (BE) is being completed for the Project which will include a discussion of floodplain impacts.

5.2 Alteration of Critical Areas and Buffers

In general, the City of Bellevue will not allow critical areas to be filled, graded, or altered. The LUC requires that an applicant adjust proposed site plans to avoid and/or minimize impacts to critical areas and their respective buffers. New or expanded utility facilities and utility systems are allowed within a critical area or critical area buffer if no technically feasible alternative with less impact on the critical area or critical area buffer exists and if certain other criteria are met (see Section 8 for a review of how the Project meets these criteria).

Proposed alterations to habitat in flood hazard areas are described in detail in the ESA documentation for the Project. Requirements associated with proposed alterations to wetland, streams, landslide hazard areas, steep slopes, and associated buffers are described below.

5.2.1 Wetlands

Mitigation is required for impacts to wetlands and their buffers in order to ensure equivalent or greater protection of critical area functions and values from existing conditions. Bellevue outlines mitigation actions in order of preference, subject to location requirements, as follows (LUC 20.25H.105.A.1):

a. Restoring wetlands on upland sites that were formerly wetlands.

(= Re-establishment)

b. Creating wetlands on disturbed upland sites such as those with vegetative cover consisting primarily of nonnative introduced species. This should only be attempted when there is a consistent source of hydrology and it can be shown that the surface and subsurface hydrologic regime is conducive for the wetland community that is being designed.

(= Creation)

c. Enhancing significantly degraded wetlands.

(= Rehabilitation). Applicants proposing rehabilitation must justify use of this mitigation measure according to LUC 20.25H.105.D.

Per LUC 20.25H.105.B, compensatory mitigation shall be in-kind and onsite or, if onsite is not feasible, in-kind and within the same drainage sub-basin. Location of mitigation actions may be conducted off-site and outside of the drainage sub-basin if certain criteria can be met.

Mitigation ratios for permanent wetland impacts required by the LUC are provided in Table 5 by type of wetland impact. Temporary wetland impacts are typically restored in-place at a 1:1 ratio.

Type of Wetland Impact	Re-establishment or Creation ¹	Rehabilitation ²	
Category II	3:1	6:1	
Category III	2:1	4:1	
Category IV	1.5:1	3:1	

Table 5. Mitigation ratio requirements per City of Bellevue Land Use Code.

¹ Ratios apply to mitigation that is in-kind, is onsite, is the same category of wetland, is timed prior to or concurrent with alteration and has a high probability of success.

² While Bellevue allows for rehabilitation as a mitigation option, mitigation ratios are not provided in the LUC. Recommended mitigation ratios are presented in this table are derived from the Ecology publication, *Wetland Mitigation in Washington State – Part 1: Agency Policies and Guidance* (Ecology et. Al 2006), and are presumed to suffice.

Guidance for Project Scenarios not captured in the Bellevue LUC

Mitigation requirements resulting from Project impacts may be most effectively satisfied through a combination of mitigation approaches not specifically described in the LUC. Furthermore, Project impacts are expected to include wetland conversion through PSE's necessary vegetation management activities. For these scenarios, Ecology publication, *Wetland Mitigation in Washington State – Part 1: Agency Policies and Guidance* (Ecology et al. 2006), was referenced to determine appropriate wetland mitigation ratios.

Table 6 presents mitigation ratios recommended by the Ecology document. These are consistent with Bellevue's requirements, but also provide additional options including enhancement only and strategies that incorporate a combination of mitigation techniques.

Type of Wetland Impact	Re-establishment or Creation	Rehabilitation only	Re-establishment or Creation (R/C) and Rehabilitation (RH)	Re-establishment or Creation (R/C) and Enhancement (E)	Enhancement only
Category II	3:1	6:1	1:1 R/C and 4:1 RH	1:1 R/C and 8:1 E	12:1
Category III	2:1	4:1	1:1 R/C and 2:1 RH	1:1 R/C and 4:1 E	8:1
Category IV	1.5:1	3:1	1:1 R/C and 1:1 RH	1:1 R/C and 2:1 E	6:1

Table 6. Wetland mitigation ratios based upon interagency guidance (Ecology et al.2006).

In addition to permanent impacts to wetlands (conversion to a developed condition), the Project will impact some wetland areas through conversion of forested vegetation communities to shrub or emergent wetland communities. Interagency guidance for mitigating this type of impact is as follows (Ecology et al. 2006):

Loss of functions due to the permanent conversion of wetlands from one type to another also requires compensation. For example, when a forested wetland is permanently converted to an emergent or shrub wetland (e.g., for a utility rightof-way) some functions are permanently lost or reduced.

The ratios for conversion of wetlands from one type to another will vary based on the type and degree of the alteration, but they are generally <u>one-half</u> of the typical ratios for permanent impacts (shown in Table 5 above).

5.2.2 Streams

Streams may be modified when associated with a new or expanded utility facility or system; new or expanded public right-of-way, private roads, access easements or driveways; and habitat improvement projects (LUC 20.25H.080). PSE proposes to replace and upgrade the culvert carrying a small, perennial stream (Stream C, also known as Richards Creek) beneath the relocated access driveway to the Richards Creek Substation site as a part of the Project. This Project element will include channel realignment and restoration activities that will compensate for critical area impacts incurred by the Project.

5.2.3 Wetland and Stream Buffers

Functioning wetland and stream buffers converted to a developed condition by the Project shall be replaced at a ratio of 1:1. Mitigation for buffer impacts shall

occur in the following order of preference and in the following locations (LUC 20.25H.105.A.2 and LUC 20.25H.085.A):

a. Onsite, through replacement of lost critical area buffer;

b. Onsite, through enhancement of the functions and values of remaining critical area buffer;

c. Off-site, through replacement or enhancement, in the same sub-drainage basin;

d. Off-site, through replacement or enhancement, out of the sub-drainage basin but in the same drainage basin.

Where functioning wetland or stream buffers are impacted by a conversion of vegetation (not fill), the proposed mitigation ratio to off-set impacts is 0.5:1, consistent with the guidance for this type of impact to wetland areas.

Temporary wetland and stream buffer impacts are typically restored in-place at a 1:1 ratio.

5.2.4 Landslide Hazard Areas and Steep Slopes

Where construction activities or vegetation removal is proposed in geologic hazard areas, assessment by a qualified professional is required. Proposed alterations to geologic hazard areas are discussed in the GeoEngineers Report (2017) included as Appendix C. In their report, GeoEngineers recommends implementation of specific BMPs and mitigation strategies in order to minimize impacts to geologic hazard areas. BMPs and mitigation strategies are discussed in more detail in Section 8 of this report.

Required performance standards for these areas are outlined in the GeoEngineers Report as well as in Section 9 of this document.

6 MITIGATION SEQUENCING

Pursuant to LUC 20.25H.215, the substation design and pole replacement locations avoid and minimize impacts to critical areas and associated buffers located in the Project corridor to the greatest extent feasible.

Avoidance

Every effort has been made to relocate poles out of critical areas where possible. Completely avoiding impacts to all critical areas and associated buffers as part of the South Bellevue Segment is not achievable. For example, the location of the Richards Creek Substation is dependent upon proximity to existing infrastructure, the existing location of other developed substations such as the Lakeside Substation to the north, and the required connections to other PSE transmission lines. The substation has been located outside of the critical areas to the extent possible, re-using as much of the existing pole yard as feasible. Furthermore, construction access has been modified to avoid impacting critical areas and pole construction areas have been adjusted to exclude critical areas on a pole by pole basis.

Even though poles have been moved outside of critical areas, some pole locations and pole replacement activities associated with the transmission line upgrade must occur in specific locations for proper functioning of the electrical system due to complex engineering considerations. Where avoidance is not possible, PSE worked with engineers to locate poles to minimize impacts.

Minimization

Minimization techniques were utilized during the design process in order to limit impacts to critical areas and their associated buffers. Minimization measures included the following:

- 1. Utilizing the existing transmission line corridor; which has experienced significant disturbance as a result of adjacent development and ongoing corridor maintenance.
- 2. When working within a critical area, limiting the construction disturbance to the minimum feasible size around each pole and access point.
- 3. Installing 230 kV transmission lines between poles with minimal site disturbance. Where feasible given maximum distance allowed between poles, the poles will be located outside of critical areas. Transmission lines will span above critical areas, minimizing ground disturbance, vegetation removal, and loss of critical area function.

Mitigation

To off-set unavoidable critical area impacts associated with the Project, mitigation will occur. Mitigation is expected to include restoration of temporary impacts (including maintenance of slope stability), stream restoration, wetland rehabilitation, and critical area buffer enhancement in order to achieve equivalent or greater critical area functions and values compared to existing conditions. Mitigation needs have been calculated based upon anticipated impacts. A detailed wetland mitigation plan is in progress; the preliminary scope and approach are documented in this report.

7 UNAVOIDABLE PROJECT IMPACTS

Impact types resulting from the Project have been quantified based upon the long-term condition of the proposed work and existing land cover types in the corridor. Quantified impacts have been characterized as one of four types using this analysis and include permanent, conversion, temporary, and no change. A summary of the impact types based on proposed work and existing land cover is provided in Table 7.

Permanent impacts are characterized as a change from a vegetated critical area to a utility pole, culvert footprint, substation footprint, or other associated developed condition. The quantity of permanent impacts occurring in wetlands and wetland/stream buffers will be used to determine mitigation needs based upon the mitigation ratios presented in Tables 5 or 6. No permanent impacts are proposed in geologic hazard areas. Quantified permanent impacts to flood hazard areas (pole footprints) are provided for thoroughness and to aid in the qualitative discussion of impacts; however, there is no direct mitigation requirement associated with flood hazard areas as there is for wetlands or wetland/stream buffers.

Impacts that result in vegetation conversion are caused by vegetation management activities resulting in a shift from forested to shrubby or herbaceous vegetation. These impacts will be limited to disturbance of vegetation; soils will remain intact. These types of impacts also require mitigation for wetlands and wetland/stream buffers, but since the magnitude of impact is less than permanent impacts, a reduced mitigation ratio is proposed using interagency guidance (Ecology et al. 2006). Impacts that result in a vegetation conversion will be mitigated at one-half the typical ratios for permanent impacts (Tables 5 and 6) when they occur in wetlands and wetland/stream buffers.

Quantified vegetation conversion impacts are also presented for geologic and flood hazard areas. However, this measure of impact was not relied upon by respective professionals when assessing Project impacts in these critical areas. For example, GeoEngineers based their analysis on a review of geologic maps and geologic hazard maps, digital imagery, site visits, and PSE site plans (which included trees to be removed but not canopy loss). Conversion impacts are presented for consistency in geologic and flood hazard areas and to also provide the reader's with a comprehensive understanding of Project impacts. Conversion impacts in geologic hazard areas and flood hazard areas do not directly correlate to mitigation requirements as they do for wetlands and wetland/stream buffers.

Temporary impacts will occur as part of the following activities: pole installation, maintenance, and removal; construction access route re-establishment/use; and

construction limits of the Richards Creek Substation and the culvert replacement. These areas will be restored in-place after construction work is complete.

Where no change is anticipated, due to the existing land cover type in the Project area, no mitigation is required. Impacts results categorized as no change have not been reported.

Project impacts will occur in wetlands, flood hazard areas, landslide hazards, and steep slope critical areas as well as critical area buffers. In addition to quantifying impacts by area, impacts have been qualitatively assessed by a qualified professional for each critical area type to be impacted. The results of the quantitative and qualitative analyses are discussed in the following sub-sections. Table 7. Matrix used for determining impact types based upon long-term condition of proposed activities and existing land cover types in critical areas and associated buffers.

			Existing Land Cover Types			S		
				ed to be oved	Forested	to Remain	Understory only	Other (mostly lawn)
	Impact Description	Long Term Condition ¹	with understory	no understory	with understory	no understory	Unde	Other lawn)
	Pole footprint (actual footprint of pole structure based on engineering drawings from PSE)	Developed	Ρ	Ρ	Р	Ρ	Ρ	Ρ
Proposed Activities	Permanent development of the Richards Creek Substation	Developed	Ρ	Ρ	Ρ	Ρ	Ρ	Ρ
posed A	Clearing limits for Richards Creek Substation	Mixed vegetation ²	С	С	т	Т	Т	Т
Pro	Pole buffer (6 foot radius outside of pole footprint)	Mixed vegetation ²	С	С	Т	Т	Т	Т
	Access routes (20 foot width based on alignments from PSE)	Mixed vegetation ²	С	С	т	Т	т	Т

	1		Existing Land Cover Types			S	
			ed to be oved	Forested to Remain		Understory only	Other (mostly lawn)
Impact Description	Long Term Condition ¹	with understory	no understory	with understory	no understory	Unde	Othei Iawn)
Wire Zone	Mixed vegetation ²	С	С	NC	NC	NC	NC
Managed ROW	Mixed vegetation ²	С	С	NC	NC	NC	NC
Pole construction work area	Mixed vegetation ²	С	С	т	т	т	т
Limits of Vegetation Management for Richards Creek Substation	Mixed vegetation ²	С	С	NC	NC	NC	NC
Legal ROW	Mixed vegetation ²	С	С	NC	NC	NC	NC

Type of Impact based on proposed activity, long term condition, and existing land cover type: P = Permanent, C = Conversion, T = Temporary, NC = No Change

¹ Long term condition determined in coordination with PSE.

² Subject to varying height restrictions described in Section 3.3.5.

7.1 Critical Area Impacts

7.1.1 Wetlands

Impacts are proposed to a Category II, Category III, and Category IV wetlands; no Category I wetlands are located in the Project limits. No impacts will occur in the Sunset Creek and Newport drainage basins. Wetland impacts are quantified in Tables 8 through 11, below. Impacts characterized as permanent and conversion will be mitigated according to the ratios presented in Section 5.2.

The vast majority of Project impacts occur in the Richard's Creek sub-basin and, more specifically, at or immediately adjacent to the proposed Richards Creek Substation parcel (including impacts at Lakeside Substation to the north) (Table 8). Of the total permanent impacts, 98 percent occur on the Richards Creek or Lakeside Substation properties. Similarly, 88 percent of vegetation conversion impacts occur on the Richards Creek or Lakeside Substation properties.

Project impacts generated in the transmission line corridor are relatively minor. This is due to the existing maintenance of the corridor for 115kV transmission lines and the petroleum pipeline. Impacts in the transmission line corridor (from new pole footprints) are also offset by the removal existing poles. Two poles contributing 12 SF of fill will be removed from Wetland A (Richards); one pole contributing 6 SF of fill will be removed from the buffer of Wetland A (Richards) near Lakeside Substation. The area of pole removal in wetland and wetland/stream buffer critical areas has been removed from the total impact area and is reported as area of *net* impact in Tables 8 through 11.

A qualitative description of impacts can be found in Section 7.2 (Functional Lift Analysis) followed by a description of the mitigation activities proposed to compensate for the proposed impact.

Table 8. Project impacts at the Richards Creek Substation (including impacts at
Lakeside Substation) versus transmission line corridor by sub-basin.

	Location	Net Permanent Impact	Vegetation Conversion
Richards Creek sub-basin	Richards Creek Substation	2,531 SF (98 %)	10,045 SF (88 %)
	Transmission Line Corridor	44 SF (2 %)	73 SF (1 %)
Coal Creek sub- basin	Transmission Line Corridor	0	1,223 SF (11 %)
	TOTALS:	2,575 SF	11,341 SF

Table 9. Project impacts to Category II wetlands by sub-basin.

	Category II Wetland Impacts	Area of Net Impact (SF)	Source of Impact
sl -di	Permanent 41		Development of Richards Creek Substation in Wetland D (Richards)
Richards Creek Sub- basin	Conversion	100	Legal ROW in Wetland D (Richards)
Cre	Temporary	731	Clearing limits of Richards Creek Substation in Wetland D (Richards)

Table 10. Project impacts to Category III wetlands by sub-basin.

	Category III Wetland Impacts	Area of Net Impact (SF)	Source of Impact		
lb-basin	Permanent	2,534	Development of Richards Creek Substation in Wetlands A and B (Richards) and pole footprints in Wetlands A and H (Richards)		
s Creek Sub-basin	Conversion	10,018	Legal ROW, managed ROW, wire zone, pole work area, access route, and/or pole buffer in the following Wetlands: A (Richards)and H (Richards)		
Richards	Temporary	8,252	Clearing limits of Richards Creek Substation, pole work area, pole buffer, and/or access route in Wetland A (Richards) and Wetland H (Richards)		

	Category III Wetland Impacts	Area of Net Impact (SF)	Source of Impact
in ék	Permanent	0	None
Coal Creek Sub-basin	Conversion	1,145	Wire zone and managed ROW in Wetland MB01
Su	Temporary	0	None

Table 11. Project impacts to Category IV wetlands by sub-basin.

	Category IV Wetland Impacts	Area of Net Impact (SF)	Source of Impact
Sub-	Permanent	0	None
Creek S basin	Conversion	0	None
Coal C b	Temporary	1,155	Pole buffer in Wetland A (Somerset); pole work area in Wetland D (Somerset)

7.1.2 Wetland and Stream Buffer Impacts

Impacts are proposed to wetland and stream buffers in the South Bellevue Segment. Buffer impacts are largely generated by proposed activities occurring at the Richards Creek Substation parcel and required vegetation management. Wetland and stream buffer impacts are quantified in Table 12, below. Impacts characterized as permanent and conversion will be mitigated according to the ratios presented in Section 5.2.3.

A qualitative description of buffer impacts can be found in Section 7.2 (Functional Lift Analysis) followed by a description of the mitigation activities proposed to compensate for the proposed impact.

	Wetland and Stream Buffer Impacts	Area of Net Impact (SF)	Source of Impact
ą	Permanent	23,893	Development of Richards Creek Substation and pole footprint
Richards Creek Sub- basin	Conversion	22,885	Richards Creek Substation limit of vegetation management, Richards Creek Substation clearing limits, legal ROW, managed ROW, pole buffer, pole work area, access route, and wire zone
Richê	Temporary	35,362	Richards Creek Substation clearing limits, pole buffer, pole work area, and access route
in é	Permanent 35		Pole footprint
Conversion 7.734	Legal ROW, managed ROW, and wire zone.		
Suo	Temporary	5,407	Access route, pole buffer, and pole work area

7.1.3 Geologic Hazard Area Impacts and Associated Buffer Impacts

Impacts to geologic hazard areas and associated buffers have been reviewed by GeoEngineers based on PSE's proposed activities. As stated previously, many areas of mapped steep slopes were eliminated from the impact analysis because of their existing land use (engineered road slopes, engineered landscaping, etc.) and the proposed activities at those locations.

Quantified impacts to landslide hazard areas and steep slopes result from vegetation management in the legal ROW, managed ROW, and wire zone in the Coal Creek drainage area and total 5,031 SF and 4,447 SF, respectively. No permanent or temporary impacts are proposed in the priority geologic hazard areas. Buffer impacts to priority geologic hazard areas are also proposed, resulting from access routes, pole buffer, pole work area, and vegetation management. One new pole is proposed in geologic hazard area buffers to replace 5 existing poles to be removed resulting in an overall decrease in fill in this critical area type.

GeoEngineers' review of priority geologic hazard areas included a site visit to the legal ROW in the Coal Creek drainage in which they observed no indication of slope movement. Additionally, the utility corridor was found to be actively maintained as a result of the existing utilities, especially the pipeline (regularly mowed grass, no trees). GeoEngineers determined that PSE's proposed work would be consistent with management activities of the existing pipeline and was not anticipated to impact the mapped geologic hazard areas of the Coal Creek drainage. This assessment was made in conjunction with recommendations aimed at mitigating potential impacts through implementation of BMPs and TESC measures. Those recommended mitigation strategies are discussed in Section 8 of this report.

Refer to GeoEngineers Report (2017) for additional details (Appendix C).

7.1.4 Flood Hazards Areas

As part of the proposed Project, two existing H-frame structures which include a total of four poles, will be removed from a flood hazard area associated with Sunset Creek and replaced with two new poles. The existing H-frame poles are currently situated in a highly developed area with medium to high density residential development and paved roads and parking areas. Existing pole footprints are approximately 6 SF each, totaling approximately 24 SF of area. The proposed new pole footprints¹ total 56 SF (Table 13). According to LUC 20.25H.180 "post and piling techniques are preferred and are presumed to produce no increase in the Base Flood Elevation (BFE). Demonstration of no net rise in the BFE through calculation is not required." There will be no impact to the flood storage capacity of the flood hazard area.

Vegetation management impacts to 100-year floodplains in the Project area are also anticipated. Vegetation impacts may result from a number of proposed activities that can be characterized as a conversion of vegetation. Vegetation conversion impacts in the Sunset Creek floodplain are resulting from activities associated with installation of new poles and vegetation management in the legal ROW, managed ROW, and wire zone. The trees that will be removed are located in maintained landscaped areas on Bellevue School District property and nearby apartment buildings. They are not considered to be located in a riparian landscape setting (Sunset Creek flows underground at this location) and are not considered to provide significant habitat value to the mapped floodplain.

Similarly, vegetation management activities will require selective removal of trees located in the Coal Creek floodplain. The Coal Creek floodplain differs in character than the Sunset Creek floodplain; vegetation is predominantly native trees associated with an above-ground stream channel. Vegetation removal will be selective and not significantly impact the canopy cover of the stream at this location. Minimization measures to limit impacts to the floodplain will be

¹ New poles will range in size from 4 to 6 feet in diameter. For the purposes of this analysis, the largest diameter was used to calculate Project impacts. If it is determined that the Project intent can be accomplished using smaller-diameter poles at this location, impacts would be reduced accordingly.

utilized for tree removal and include foot-access only and BMPs to limit erosion and sediment-laden runoff. Stumps will be left in the ground and cut vegetation will be chipped, dispersed, or removed as appropriate. As stated previously, in compliance with federal ESA requirements, a BE is being completed for the Project which will expand upon floodplain habitat impacts summarized previously.

	Floodplain Impacts	Area of Net Impact (SF)	Source of Impact
, AE Creek)	Permanent	32	Pole footprints in floodplain associated with Sunset Creek
Zone AE (Sunset Cre	Conversion	4,508	Pole buffer, pole work area, access route, legal ROW, managed ROW, and wire zone in Sunset Creek floodplain
ns)	Temporary	1,679	Access route, pole buffer, and pole work area
coal	Permanent	0	None
Zone A (Coal Creek)	Conversion	2,777	Legal ROW, managed ROW, and wire zone in Coal Creek floodplain.
Zon	Temporary	0	None

Table 13. 100-year floodplain and floodplain vegetation impacts.

7.2 Functional Lift Analysis

Wetland and stream critical areas and their associated functional buffers have been qualitatively assessed, in addition to the quantitative analysis presented above. For the purposes of this section, the pre-existing condition of the Project area is compared against the post-Project condition to ensure that no net loss of critical area functions is achieved. With mitigation, a net increase in functions is expected post-Project in accordance with LUC 20.25H.

In general, proposed permanent wetland impact and mitigation areas are disturbed and dominated by invasive plants such as non-native blackberry and reed canarygrass. Wetland impacts classified as vegetation conversion involve removal of native and non-native trees from wetland areas. Table 14 below summarizes impacts, existing conditions, and proposed conditions. An analysis and comparison of the specific functions and values provided by the pre-existing sites and the post-Project sites is provided in Table 15. The functional lift analysis describes how the mitigation plan will provide equivalent or greater critical area functions when compared to existing conditions.

Proposed mitigation will maintain wetland and buffer functions and values through wetland and buffer restoration and temporary impact restoration. Permanent wetland impacts will be mitigated through rehabilitation of degraded wetland areas. Mitigation is designed to meet or exceed the referenced Ecology recommendations.

A greater area of native habitat will result from the proposal. The property will be more suitable overall for urban songbird and small mammal species than it is presently; the understory will contain more woody vegetation and a greater structural complexity, which is more attractive to songbirds and small mammals than is low-growing, homogeneous vegetation. As well, a greater mix of flowering, fruiting and seeding plants will provide forage over a longer yearly timespan than the relatively uniform existing invasive vegetation and sparse understory areas. Wildlife species of the Pacific Northwest are also better adapted to forage provided by native plants than non-native species.

Impact Location and Quantity	Existing condition	Proposed action
Wetland A (Richards) Permanent Impacts: 397 SF Vegetation Conversion: 9,945 SF	Wetland A is a large slope wetland that crosses existing PSE transmission line corridor. As a result, areas that have experience past impacts or disturbance from the transmission line are degraded and consist of Himalayan blackberry and reed canarygrass monocultures.	 Wetland fill associated with development of Richards Creek Substation, including culvert replacement and pole footprints. Conversion from forested wetland area to shrub wetland area to accommodate new, higher voltage transmission lines and substation. Temporary impacts associated with clearing limits for Richards Creek Substation and pole work areas. Stream & wetland enhancement: wetland enhanced with realigned stream channel, installation of LWD, removal of invasive vegetation, installation of native vegetation. The stream realignment allows for the creation of more complex and higher quality riparian wetlands and buffers of substantial width along <u>both</u> sides of the stream, whereas the existing alignment is straight, borders a paved area, and is largely lined with reed canarygrass and nightshade.
Wetland B (Richards) Permanent Impacts: 2,060 SF	Wetland B is a small slope wetland that is dominated by an understory of dense Himalayan blackberry. Some native plants are present to a lesser extent and include Pacific willow, red alder, salmonberry, giant horsetail, and lady fern.	Wetland fill associated with development of Richards Creek Substation.

Table 11 Deceriptions	of a a sourced improved a read	aanditiana and near	a a a d a b a b a a a a
Table 14. Descriptions	ol general impact area	conditions and prop	bosed changes.

Impact Location and Quantity	Existing condition	Proposed action
Wetland D (Richards) Permanent Impacts: 41 SF Vegetation Conversion: 100 SF	Wetland D is a riverine wetland dominated by Pacific willow, red alder, lady fern, small-fruited bulrush, reed canarygrass, and giant horsetail with some Himalayan blackberry rooted along the fringes.	 Wetland fill associated with development of Richards Creek Substation culvert replacement. Conversion from forested wetland area to shrub wetland area to accommodate new, higher voltage transmission lines. Temporary impacts associated with clearing limits for Richards Creek Substation. Stream & wetland enhancement: wetland enhanced with realigned stream channel, removal of invasive vegetation, installation of native vegetation. The stream realignment allows for the creation of more complex and higher quality riparian wetlands and buffers of substantial width along both sides of the stream.
Wetland H (Richards) aka Wet JB01 Permanent Impacts: 77 SF Vegetation Conversion: 73 SF	Wetland H is a slope wetland that consists of native and non-native plant species. Prevalent invasive, non-native species are located in the existing transmission line corridor and include reed canarygrass, birdsfoot trefoil, and Himalayan blackberry.	Wetland fill associated with pole footprints. Conversion from forested wetland area to shrub wetland area to accommodate new, higher voltage transmission lines. Temporary impacts associated with clearing limits for Richards Creek Substation, pole work areas, and access routes.
Wetland MB01 (Coal Creek sub- basin) Vegetation Conversion: 1,146 SF	Wetland MB01 is a depressional wetland located in the existing transmission line corridor and adjacent to a well- used trail. It is dominated by a mix of native and non-native species that includes Pacific willow, red-osier dogwood, bittersweet nightshade, and Himalayan blackberry.	Conversion from forested wetland area to shrub wetland area to accommodate new, higher voltage transmission lines. Wetland enhancement at Somerset Substation: removal of invasive vegetation, installation of native vegetation.

Impact Location and Quantity	Existing condition	Proposed action
		Buffer loss associated with development of Richards Creek Substation and pole footprints.
Wetland & stream	Buffer impacts are generally located on the Lakeside or Richards Creek Substation parcels	Conversion from forested buffer area to shrub buffer area to accommodate new, higher voltage transmission lines.
buffers (Richards sub-basin) Permanent	or in the existing transmission line corridor. Due to previous development/disturbance	Temporary impacts associated with clearing limits for Richards Creek Substation and pole work areas.
Impacts: 23,893 SF Vegetation Conversion: 22,886 SF	and existing land uses, buffer areas are mostly degraded, consisting of compact soils and invasive vegetation (predominantly Himalayan blackberry and reed canarygrass).	Stream & wetland buffer enhancement: removal of invasive vegetation, installation of native vegetation. The stream realignment allows for the creation of more complex and higher quality riparian wetlands and buffers of substantial width along <u>both</u> sides of the stream, whereas the existing alignment is straight, borders a paved area, and is largely lined with reed canarygrass and nightshade.
Wetland & stream buffers (Coal Creek sub-basin) Permanent Impacts: 35 SF	Buffer impacts are generally located in the existing transmission line corridor. Due to previous development/disturbance and existing land uses, buffer areas are mostly degraded, consisting of	Buffer loss associated with pole footprints. Conversion from forested buffer area to shrub buffer area to accommodate new, higher voltage transmission lines. Temporary impacts associated with access route and pole work areas.
Vegetation Conversion: 7,734 SF	compact soils and invasive vegetation (predominantly Himalayan blackberry and reed canarygrass).	Wetland buffer enhancement at Somerset Substation: removal of invasive vegetation, installation of native vegetation.

Critical Area/ Buffer Functions	Existing Conditions	Proposed Conditions	Functional Improvement?
Water Quality	Much of the upstream drainage basin at the Richards Creek Substation site is built- out and urbanized. Stream flow includes storm runoff from significant areas of paved, pollution- generating surfaces, and so can be assumed to carry a variety of pollutants typical of urban runoff. Existing stream channel and limited (one side of channel only) riparian areas are not optimized to provide effective biofiltration to remove these pollutants and so improve water quality. Most of existing wetland and buffer impact area is dominated by invasive vegetation including blackberry, reed canarygrass, and nightshade. Soils are compacted. These invasive weedy plant species prevent the growth of native plants, which are generally more efficient at filtering stormwater.	The stream channel will be relocated such that functional riparian buffers can be provided along both sides of the stream instead of only one. Functional buffers will also be wider, and the prevalence of invasive plant cover will be reduced. Native trees, shrubs, and groundcover will be added to the existing and expanded wetland, stream and buffer areas.	Wider and more fully vegetated buffers along both sides of the stream will increase their capacity to provide biofiltration function. This will help to improve water quality from stormwater originating off-site upstream as well as helping to filter storm water originating onsite prior to it reaching the stream onsite. See also sediment transport, below. Preventing flows from spilling out onto a lower, paved industrial area adjoining to the west during high-flow events (and even from pervasive seepage) will reduce the entrainment of pollutants from this pollution- generating surface.
Hydrologic	Areas of dense invasive species along the existing stream channel, typically reed canarygrass, water- cress, and Himalayan blackberry, are impeding proper drainage and habitat functions.	Invasive, channel-clogging vegetation will be removed and replaced with native trees, shrubs, and live stakes. Restore degraded wetland, and wetland/ stream buffer areas with native shrubs and groundcover.	New native plantings will provide increased soil stability and native vegetation that could potentially reduce velocity of peak flows; thereby improving wetland and stream buffer functions, along with increased channel dimensions and flow-

Table 15. Functional lift analysis.

Critical Area/ Buffer Functions	Existing Conditions	Proposed Conditions	Functional Improvement?
			carrying capacity.
Habitat	Blackberry and some existing native vegetation provides limited food and cover for birds and small mammals. The lack of plant species and structural diversity limits food sources and cover opportunities for most wildlife species. The stream channel segment is used by some cutthroat trout, but it is straight and choked with grass and vines in places. It lacks deep pool habitat with intervening riffles, and there is very little wood for protective cover or to provide scour to form and maintain pools. It has a western exposure due to an adjoining paved industrial supply storage area. As a result, it is exposed to direct afternoon sunlight from the west which has a tendency to harmfully increase water temperatures.	While some of the non- native blackberry will remain, native shrubs, and groundcover will be added to wetland and buffer enhancement areas. A meandering channel design combined with woody debris placement, native revegetation, and wetland enhancements will create a complex and diverse aquatic habitat beneficial for fish and macroinvertebrates as well as other wildlife. This approach also produces varied flow velocities allowing for natural sediment movement and deposition patterns to occur. The channel alignment has been laid out to minimize impacts to wetlands and to preserve as many trees onsite as feasible. The original stream bed along the west property line of the subject site will not be filled in after stream flow is diverted into the new channel. The remnant channel is anticipated to continue to capture seepage and shallow groundwater and will continue to provide ecological diversity and function as a wetland given the nature of the site hydrology. Tree trunks and roots wads will be strategically located along the restored reach to create and maintain scour pools and areas of refuge for fish	Stream, wetland, and buffer areas will be enhanced with new native plantings, which will provide a net increase in species and structural diversity. Culvert replacement and stream restoration will result in net habitat benefits following Project implementation. It will improve fish passage, and improve in-stream and riparian habitat conditions. Additionally, temporary impact areas will be restored. New plantings will provide organic matter and foraging and nesting opportunities for terrestrial wildlife, including several songbird species.

Critical Area/ Buffer Functions	Existing Conditions	Proposed Conditions	Functional Improvement?
		as well as provide channel diversity and stability.	
Sediment Transport and Management	The stream channel gradient is much steeper upstream of the existing pair of culverts and becomes flatter below, causing sediments to accumulate at the culvert inlet, blocking flow. Frequent maintenance is needed to unclog the culverts to maintain flow. The channel downstream of the culverts also fills with sediment, causing flows to spill out onto an adjacent, lower paved industrial area.	The proposed replacement culvert for the access route crossing will meet current design standards for fish passage (WDFW, 2013), provide flow conveyance for up to the 100-year peak flow rate, and facilitate sediment management. The replacement culvert will contain a sediment trap beneath the access route with a road-accessible cleanout.	The proposed culvert replacement and stream realignment will increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, replace undersized culverts, reduce flooding that now occurs on the adjoining property to the west. The completed Project will contain all flows from large storms within a stable channel and floodplain and trap sediments in a planned location for relatively easy, low-impact removal.
Net Condition	Degraded stream, wetland, and buffer areas on PSE properties and existing transmission line corridor.	Enhanced and restored ecological condition of stream, wetland, and buffer areas as described above.	Stream, wetland, and buffer areas restored with an increase in native vegetation; filtering of stormwater by native plantings; increased habitat structural and compositional complexity, LWD, and an increase in organic material to the food chain. Proposed mitigation will maintain and improve wetland and buffer functions and values. Permanent wetland and buffer impacts will be mitigated through rehabilitation of degraded wetland and buffer areas. Mitigation is designed to meet or exceed the referenced Ecology recommendations.

7.3 Cumulative Impacts

Impacts from past actions have shaped the project vicinity since the mid-19th century, and continue to shape how Seattle and the Eastside are changing in response to development activities and trends. In general, landscape-scale and basin-level functions and processes are negatively impacted by increased impervious surface, critical area and buffer vegetation removal, and buffer area losses. This is common to urban areas like Bellevue which have experienced a general loss of upland forested, riparian, and wetland habitat areas due to development. Urbanization, which Bellevue has experienced in recent decades, tends to cause flashy stream hydrology, increased pollutant loads, sedimentation, and overall habitat loss, resulting in only a few areas of highvalue fish and wildlife habitat remaining. Other large projects such as Sound Transit's East Link Light Rail overlap with the proposed Energize Eastside project and contribute to these ongoing trends and cumulative impacts on highvalue uplands and wetlands in the vicinity. These changes, along with additional urban development, continue to incrementally reduce remaining habitat areas and aquatic resources.

Although urbanization has resulted in an overall loss and degradation of available fish and wildlife habitat throughout the study area, current regulations have slowed the trend of habitat loss to a degree, and in the case of fish passage in particular, future permitted projects are likely to incrementally provide net benefit to habitat. Mitigation measures for these projects may include restoration or enhancement of degraded streams and wetlands and their associated buffers, thus providing water quality treatment for impervious surfaces that currently receive no treatment, removal of fish passage barriers, and planting of disturbed areas with native vegetation. These mitigation measures benefit fish and wildlife habitat when compared to existing conditions and improve conditions for federally listed threatened or endangered species, if present.

The Energize Eastside Project would contribute to the trend of degradation directly by removing trees and altering available habitat conditions, and indirectly by continuing to supply energy to support a growing, developing region. Project mitigation would help to reduce cumulative impacts, but will not immediately replace all habitat lost. Replacing large significant trees with smaller planting-sized trees would not fully replace the habitat functions provided by the existing conditions. Including snags and large woody debris in mitigation plans will help to address the loss of forested habitat values in the short term, and over time the loss of function would be further addressed as mitigation areas mature. The Project also includes a culvert replacement and stream channel realignment and restoration. These activities are expected to improve both fish habitat and alleviate current sedimentation problems from existing conditions. Permanent wetland and buffer impacts will be appropriately mitigated in order to minimize the Project's cumulative impacts to each sub-basin (Richards Creek and Coal Creek). No long-term impacts to water resources are expected as a result of the Project. A mitigation plan to compensate for impacts identified in this report is in progress. While the vegetation structure within the Project area will be altered, a net increase in native habitat area is expected in the long-term with mitigation.

8 PRELIMINARY MITIGATION PLAN

8.1 Wetland and (Wetland and Stream) Buffer Mitigation

As stated in Section 5, Bellevue requires that compensatory wetland mitigation is developed to satisfy the City's preferred mitigation location followed by preferred mitigation action. Bellevue prioritizes onsite mitigation followed by mitigation in the same drainage sub-basin; the City also prefers wetland restoration or creation over rehabilitation.

In order to determine a mitigation strategy and satisfy city preferences, locations for potential mitigation actions were first determined. Since the Project is long and linear in nature, it passes through, and generates impacts, across many "sites." However, the overwhelming majority of Project impacts occur at the Richards Creek Substation/Lakeside Substation site. As such, the Richards Creek Substation parcel was reviewed for mitigation potential. Wetland restoration and creation was considered for the property, but determined to be infeasible due to existing site conditions (most of the remaining vegetated area onsite is already wetland or stream) and the inability to appropriately buffer any new or restored wetland area. Existing wetland and wetland/stream buffers are degraded on the Richards Creek Substation site and provide ample opportunity for enhancement/rehabilitation.

The Richards Creek Substation site provides enough opportunity and area to mitigate for all wetland and wetland/stream buffer impacts that occur in the Richards Creek sub-basin. It is also the site in the South Bellevue Segment that sustains the majority of Project impacts (by a significant margin). In general, mitigation sites are more successful when combined into fewer larger areas, rather than piecemealed across several smaller sites. Furthermore, the wetlands located at the Richards Creek site are situated in a landscape position (adjacent to streams) that makes mitigation more valuable at this location than at small isolated wetlands in the corridor. Lastly, PSE's ownership of the Richards Creek

Substation parcel will allow for mitigation areas to be easily accessed, installed, maintained, and monitored without requiring special property access or homeowner coordination, which could be a complicating factor for other areas along the corridor if a strict mitigation-by-site approach was taken.

Similarly, impacts generated by the Project in the Coal Creek sub-basin will be mitigated for within that sub-basin, but combined into one accessible area that appropriately mitigates for the functions and values affected by the Project in this sub-basin.

The proposed mitigation plan is designed to restore and enhance wetland and stream critical areas in the study area. The plan will account for long-term pole access and maintenance needs, the existing gas pipeline easement, site topography, habitat connectivity, and vegetation height restrictions.

The final permit plan set will include notes that fulfill the requirements of LUC 20.25H.220.B and provide clear direction for mitigation goals, performance standards, monitoring and maintenance protocols, and contingencies for the duration of the required five-year monitoring period. Mitigation strategies are outlined and a suggested mitigation plant list and typical is provided in this section.

The mitigation plan for the Project will be developed further as the Project progresses. For this preliminary plan, needs have been calculated based upon critical area impacts and the required mitigation ratios presented in Section 5.2 (Tables 4 and 5).

Rehabilitation (RH) is currently the proposed mitigation strategy. Tables 16 and 17 summarize the wetland mitigation required to compensate for Project impacts by drainage sub-basin. Table 18 summarizes the wetland and stream buffer mitigation required by drainage sub-basin.

Potential rehabilitation efforts consist of removing/reducing the presence of nonnative plant species and installing a diverse native plant community consistent with the vegetation management requirements of the particular site.

			Mitigation	Mitigation Ratios by Preferred/Feasible Avenue*		
	Impact	Impact Quantity (SF)	Re- establish ment or Creation	Rehabilitati on only	Re- establishment or Creation (R/C) and Rehabilitation (RH)	Mitigation Required (SF)
ory II	Permanent	41	3:1	<u>6:1</u>	1:1 R/C and 4:1 RH	246 RH
Category II	Conversion	100	1.5:1	<u>3:1</u>	0.5:1 R/C and 2:1 RH	300 RH
Category III	Permanent	2,534	2:1	<u>4:1</u>	1:1 R/C and 2:1 RH	10,136 RH
Categ	Conversion	10,018	1:1	<u>2:1</u>	0.5:1 R/C and 1:1 RH	20,036 RH
ory IV	Permanent	0	1.5:1	<u>3:1</u>	1:1 R/C and 1:1 RH	0
Category IV	Conversion	0	0.75:1	<u>1.5:1</u>	0.5:1 R/C and 0.5:1 RH	0
		1	1	1	Total:	30,718 RH (0.71 acres)
	*Preferred m mitigation re	•	ategy is reha	bilitation and u	ised to generate th	e amount of

Table 16. Calculation of mitigation needs for wetland impacts in Richards Creek sub-	-
basin.	

Table 17. Calculation of mitigation needs for wetland impacts in Coal Creek sub-basin.

			Mitigation Ratios by Preferred/Feasible Avenue*				
	Impact	Impact Quantity (SF)	Re- establish ment or Creation	Rehabilitati on only	Re- establishment or Creation (R/C) and Rehabilitation (RH)	Mitigation Required (SF)	
Category III	Permanent	0	2:1	<u>4:1</u>	1:1 R/C and 2:1 RH	0	
Categ	Conversion	1,145	1:1	<u>2:1</u>	0.5:1 R/C and 1:1 RH	2,290 RH	

			Mitigation	Ratios by Pre Avenue*		
	Impact	Impact Quantity (SF)	Re- establish ment or Creation	Rehabilitati on only	Re- establishment or Creation (R/C) and Rehabilitation (RH)	Mitigation Required (SF)
Category IV	Permanent	0	1.5:1	<u>3:1</u>	1:1 R/C and 1:1 RH	0
Categ	Conversion	0	0.75:1	<u>1.5:1</u>	0.5:1 R/C and 0.5:1 RH	0
	Total: 2,290 RH (0.05 acres)					
	*Preferred mitigation strategy is rehabilitation and used to generate the amount of mitigation required.					

Table 18. Calculation of mitigation needs for wetland and stream functioning buffer impacts.

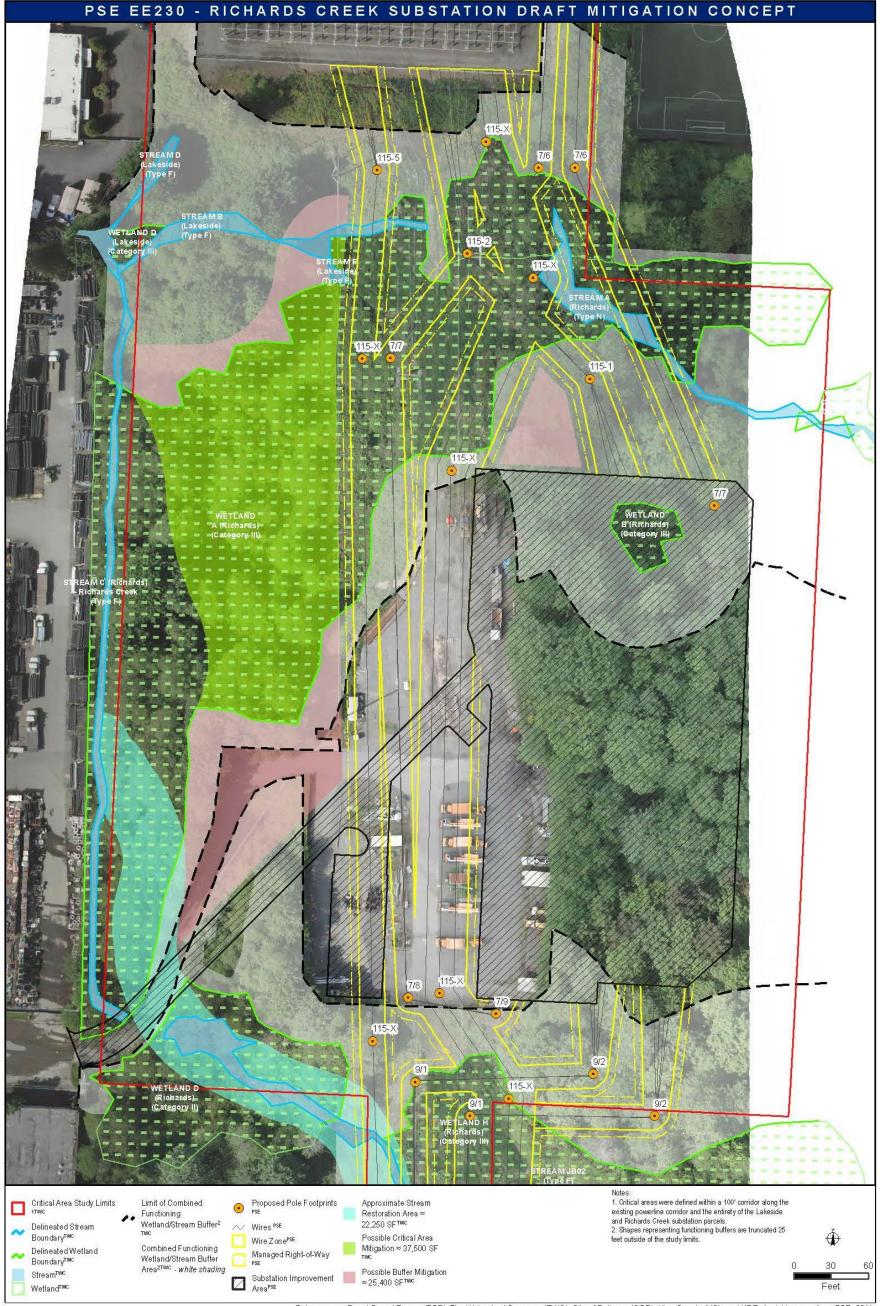
	Wetland and Stream Buffer Impacts (overlapping)	Area of Impact (SF)	Proposed Mitigation Ratio	Buffer Mitigation Required (SF)
eek n	Permanent	23,893	1:1	23,893
Richards Creek Sub-basin	Conversion	22,885	0.5:1	11,443
Rich S			Total:	35,336 (0.81 acres)
Sub-	Permanent	35	1:1	35
Coal Creek Sub- basin	Conversion	7,734	3,867	
Coal			Total:	3,902 (0.09 acres)

8.1.1 Richards Creek Drainage Sub-basin Mitigation Strategy

Wetland Mitigation

As stated previously, wetland impacts occurring the Richards Creek sub-basin will be mitigated for at the Richards Creek Substation site based upon the location of the majority of wetland impacts, site access considerations, and in an effort to limit the number of small disconnected mitigation sites in the corridor. The wetland mitigation required in the Richards Creek sub-basin based on calculated impacts consists of 30,718 SF (0.71 acres) of rehabilitation. The Richards Creek Substation site provides opportunities for both wetland and buffer mitigation. Some wetland mitigation (16,417 SF) is currently planned, and described in the section below.

Outside of the planned Richards Creek improvements, a total of 13,925 SF (0.32 acres) will still be necessary to properly mitigate for Project impacts in the Richards Creek sub-basin. This additional mitigation is expected to be achieved by rehabilitating degraded areas of Wetland A, also located on the Richards Creek Substation (Figure 2).



Data sources: Puget Sound Energy (PSE), The Watershed Company (TWC), City of Bellevue (COB), King County (KC), and HDR. Aerial im agery from PSE, 2011.

Figure 2. Conceptual mitigation figure depicting areas where mitigation may potentially occur.

PSE 230kV Route South Bellevue Critical Areas Report

Richards Creek Improvements in Wetlands A and D at Richards Creek Substation Site

Currently, planned Project mitigation activities consist of rehabilitation of Wetlands A and D (Richards) through stream realignment and replanting (Appendix A). Current plans include 16,417 SF of wetland rehabilitation associated with this stream realignment and restoration activities described below.

PSE is planning to replace and upgrade the culvert carrying a small, perennial stream beneath the access driveway to the existing pole yard located beyond the east end of SE 30th Street in the City of Bellevue, just north of I-90 and 0.75 miles east of I-405. A pair of aging and undersized culverts (two side-by-side, 18-inch diameter corrugated metal pipe culverts) have proven inadequate to carry the combined flow and sediment loading along the stream. The scope of the proposed work includes a new culvert crossing and restoring or enhancing affected adjoining habitat areas. These include affected wetlands and the realigned and enhanced stream sections extending upstream and downstream of the crossing.

Construction associated with proposed culvert replacement and stream realignment will result in temporary disturbance to streams, wetlands, and their associated buffers, but will also result in net habitat benefits following Project implementation. During construction, any fish isolated in the localized instream work area will be removed by the stream restoration specialist in the work area. Given the size and characteristics of the existing stream, it is expected that stranded fish can be located and captured using dipnets or small seines followed by electrofishing. Efforts to capture and relocate fish by netting methods will precede electrofishing. Captured fish will be released in unaffected reaches downstream of the Project area.

The proposed culvert replacement and stream realignment will increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, replace undersized culverts, reduce flooding that now occurs on the adjoining property to the west, improve fish passage, and improve in-stream and riparian habitat conditions.

The restored stream will have a defined channel and floodplain benches, as well as the capacity to convey the predicted 100-year peak flow rate. A meandering channel design combined with woody debris placement, native revegetation, and wetland enhancements will create a complex and diverse aquatic habitat beneficial for fish and macroinvertebrates as well as other wildlife. This approach also produces varied flow velocities allowing for natural sediment movement and deposition patterns to occur. The channel alignment has been laid out to minimize impacts to wetlands, preserve as many trees onsite as feasible, and provide a more functional buffer. The original stream bed along the west property line of the subject site will not be filled in after stream flow is diverted into the new channel. The remnant channel is anticipated to continue to capture seepage and shallow groundwater and will continue to provide ecological diversity and function as wetland given the nature of the site hydrology. Tree trunks and roots wads will be strategically located along the restored reach to create and maintain scour pools and areas of refuge for fish as well as provide channel diversity and stability.

Wetland and Stream Buffer Mitigation

Required buffer mitigation in the Richards Creek sub-basin is 35,336 SF or approximately 0.81 acres. As stated previously, buffer mitigation opportunities exist on the Richards Creek Substation parcel and consist of approximately one acre. It is expected that the required buffer mitigation could be achieved at the Richards Creek Substation parcel, in part, with the removal of the existing access driveway and restoration of this area.

8.1.2 Coal Creek Drainage Sub-basin Mitigation Strategy

Wetland Mitigation

Required wetland mitigation in the Coal Creek sub-basin is 2,290 SF (0.05 acres) of rehabilitation. Opportunity to accomplish the wetland mitigation required exists on the Somerset Substation parcel located east of Coal Creek Parkway. Approximately one-quarter acre of mitigation opportunity in degraded wetland area has been identified on the parcel. Future development at the Somerset Substation (not part of the Project) will be considered as mitigation planning in this area progresses.

Wetland and Stream Buffer Mitigation

Required buffer mitigation in the Coal Creek sub-basin is 3,902 SF (0.09 acres) of rehabilitation. Opportunity to fulfill this buffer mitigation need exists on the Somerset Substation parcel located east of Coal Creek Parkway. Future development at the Somerset Substation (not part of the Project) will be considered as mitigation planning in this area progresses.

8.1.3 Example Plant Lists and Typicals

Proposed mitigation associated with the Richards Creek Substation culvert replacement is included in Appendix A. Presented below (Figures 3a and 3b) is a transmission line typical mitigation planting plan. All plants to be installed will need to meet the vegetation management requirement of a given mitigation site. Maximum species heights will be considered when creating site-specific plant species lists.

PLANT SCHEDULE

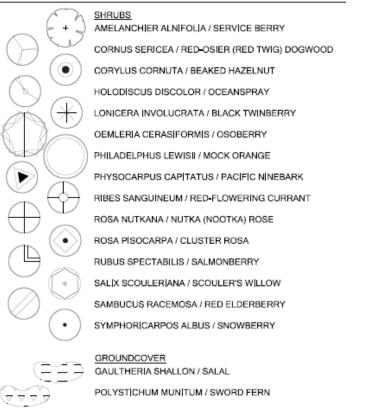


Figure 3a. Example typical and plant species list.

SEED SCHEDULE

	SEED MIXES						
63333							
	SCIENTIFIC NAME/COMMON NAME	% BY WEIGHT	APPLICATION RATE				
	ELYMUS GLAUCUS / BLUE WILDRYE	47	AVAILABLE FROM HOBBS AND HOPKINS, PORTLAND OREGON, (503) 239-7518.				
	FESTUCA RUBRA / RED FESCUE	40	SEEDING RATE: SEED AT A RATE OF 1LB PER 1000				
	DESCHAMPSIA CAESPITOSA / TUFTED HAIRGRASS	10	SQUARE FEET, 15-30 LBS/ACRE. HYDROMULCH SHALL BE 100% ECO-FIBER				
	GLYCERIA OCCIDENTAILS / WESTERN MANNAGRASS	2	WOOD MULCH AT MINIMUM RATE OF 2000 LBS/ACRE. TACKIFIER SHOULD BE				
	BECKMANNIA SYZIGACHNE / AMERICAN SLOUGHGRASS	1	USED ON ALL SLOPED AREAS STEEPER THAN 5:1 AT MANUFACTURERS SUGGESTED RATE.				
\frown	SCIENTIFIC NAME/COMMON NAME	% BY WEIGHT	APPLICATION RATE				
	SCIRPUS MICROCARPUS / SMALL FRUITED BULRUSH	25	AVAILABLE FROM SUNMARK SEEDS CO., PORTLAND, OR				
	JUNCUS EFFUSUS / SOFT RUSH	25					
	JUNCUS ENSIFOLIUS / DAGGERLEAF RUSH	25	SEEDING RATE: SEED AT A RATE OF 22 LB PER ACRE				
	JUNCUS TENUIS / SLENDER RUSH	25					

Figure 3b. Example typical and plant species list.

8.2 Geologic Hazard Area Mitigation

GeoEngineers has proposed mitigation strategies to minimize impacts to geologic hazard areas in the corridor in their analysis report (Appendix C). As stated previously, and in their report, with implementation of these strategies, proposed activities are not expected to impact the geologic hazard areas in the Coal Creek drainage; proposed activities are consistent with the management activities of the existing corridor.

Where vegetation clearing is required to reestablish access on existing trails or old access routes, BMPs will be implemented; these BMPs may include, but are not limited to, outsloping road surfaces, crowning road surfaces (where appropriate, such as at ridge tops and where roads climb gently inclined surfaces) and installing water bars or rolling dips at regularly spaced intervals to avoid concentrating surface water flow along the road surface. After construction, disturbed areas should be graded to a stable free-draining configuration, treated with appropriate erosion control measures, and seeded. Grading associated with reestablishment and post construction stabilizing will be conducted on an as needed basis and limited in vertical and horizontal extent. Most, if not all, access routes can be abandoned following construction using erosion control measures and seeding.

BMPs for pole installation will be implemented during construction and the disturbed area will be restored after pole installation by seeding or revegetating,

essentially covering the disturbed areas. In the event that work areas are wet or have standing water, driving mats should be used under all equipment. Additionally, for poles located in geological hazard areas, the old poles should be cut off approximately 1-2 feet below the ground surface and the remaining portion of each pole left in place.

Options for mitigation of vegetation management and tree removal in geologic hazard areas include limiting disturbance to these areas by large equipment (only by foot and hand-cutting with chainsaws), leaving cut stumps in place, and chipping or scattering tree debris where feasible. In areas where tree removal is clustered, erosion control BMPs, such as grass seeding, leaving stumps, scattering straw and/or replacement planting of native shrubs or small trees, should be implemented to reduce concentrated flows and minimize disturbance. On private property, coordination with the property owner will direct mitigation strategies to be implemented.

9 CODE COMPLIANCE

When a project proposes impacts to critical areas, compliance with applicable city code provisions (LUC 20.25H – Critical Areas) must be demonstrated. New or expanded utility facilities and utility systems, including all structures and improvements, are allowed within critical areas and their associated buffers pursuant to LUC 20.25H.055, provided applicable performance standards for new and expanded uses or development (LUC 20.25H.055.C.2) and for each critical area type to be impacted, are met. Specific code provisions applicable to this project are presented below (italicized), followed by a Project-specific description that documents compliance.

Any proposal to modify a stream channel must be approved through a Critical Areas Report process. Therefore, as the Project proposes to modify the stream on the Richards Creek Substation parcel as part of the mitigation for Project impacts, compliance with the Critical Areas Report submittal requirements and decision criteria are also described below.

Specific mitigation and restoration requirements (LUC 20.25H.210 through 20.25H.225) and associated performance standards (LUC 20.25H.085, 20.25H.105, 20.25H.135) have been considered in the preparation of the conceptual mitigation plan and specific requirements will be incorporated into the Final Mitigation Plan (in progress). These code sections will be addressed in the Mitigation Plan design and notes and are not specifically addressed here.

9.1 LUC 20.25H.055 Uses and development allowed within critical areas – Performance standards

Compliance with applicable performance standards for allowed new uses and development is described below.

C. Performance Standards.

The following performance standards apply as noted in the table in subsection B of this section. The critical areas report may not be used to modify the performance standards set forth in this subsection C:

- 2. New and Expanded Uses or Development. As used in this section, "facilities and systems" is a general term that encompasses all structures and improvements associated with the allowed uses and development described in the table in subsection B of this section:
 - a. New or expanded facilities and systems are allowed within the critical area or critical area buffer only where no technically feasible alternative with less impact on the critical area or critical area buffer exists. A determination of technically feasible alternatives will consider:
 - *i.* The location of existing infrastructure;

Response: The proposed route is within an existing corridor with 115 kV transmission lines. These lines are supported by H-frame poles, which are grouped in sets of two or three and generally run two to three feet in diameter. The location of the existing poles in the South Bellevue Segment can be seen on the Critical Areas Assessment Maps in Appendix B.

ii. The function or objective of the proposed new or expanded facility or system;

Response: The objective of the Energize Eastside Project, including the Richards Creek Substation and South Bellevue Segment, is to increase the capacity of the Eastside electric grid to keep pace with projected increases in electricity demands during peak periods. This need was independently verified by the City of Bellevue (Utility System Efficiencies, Inc. 2015 and Exponent 2012).

iii. Demonstration that no alternative location or configuration outside of the critical area or critical area buffer achieves the stated function or objective, including construction of new or expanded facilities or systems outside of the critical area;

Response: Given the location of existing facilities, legal ROW, and surrounding critical area encumbrances, impacts have been avoided and minimized to the extent feasible. Alternative routes were evaluated prior to selection of the proposed route. The alternative routes would also require critical area impacts. No feasible alternate routes were identified that could completely avoid critical area impacts. The chosen route utilizes the existing utility corridor which helps

to minimize new impacts to critical areas. Additionally, the Project design has been modified to remove impacts from critical areas and buffers to the greatest extent possible. Complete avoidance of wetlands is not possible in this area due to the fixed location of the substation parcel. The substation will be located at the proposed Richards Creek parcel due to the proximity of existing infrastructure, the existing location of other developed substations such as the Lakeside Substation to the north, and the required connections to other PSE transmission lines. Access has been sited to use existing routes to the extent feasible. Furthermore, use of the existing corridor and locating the new poles generally close to the existing poles allows use of existing access points in many instances.

iv. Whether the cost of avoiding disturbance is substantially disproportionate as compared to the environmental impact of proposed disturbance; and

Response: To avoid the proposed critical area impacts and achieve the utility service improvement objectives, relocation of existing infrastructure and creation of new infrastructure would be required. This would be more expensive than the proposed Project; and critical area impacts would likely be incurred nonetheless. As a linear project spanning 3.4 miles, with specific siting requirements, total avoidance of all critical areas is not achievable. Use of the existing, maintained corridor, which is generally within urban/developed areas, helps to reduce both the cost of the Project and the environmental impacts. No feasible alternate routes were identified that could completely avoid critical area impacts.

v. The ability of both permanent and temporary disturbance to be mitigated.

Response: Temporary critical area disturbance will be restored in place and permanent disturbance, including conversion from one vegetation community to another, will be mitigated in accordance with the City of Bellevue's code and methods supported by the best available science as described in Section 8 of this report.

- b. If the applicant demonstrates that no technically feasible alternative with less impact on the critical area or critical area buffer exists, then the applicant shall comply with the following:
 - *i.* Location and design shall result in the least impacts on the critical area or critical area buffer;

Response: Impacts to critical areas and critical area buffers will be avoided and minimized through design practices and engineering controls. For example, the PSE design has located poles out of wetlands wherever technically feasible in order to avoid most direct wetland impact and pole construction work areas will be adjusted to avoid critical areas on a pole by pole basis. Construction access has been planned to exclude critical areas and/or provide only temporary impact wherever feasible.

ii. Disturbance of the critical area and critical area buffer, including disturbance of vegetation and soils, shall be minimized;

Response: Critical area and critical area buffer disturbances will be minimized through design practices and engineering controls. BMPs will be used to minimize ground disturbance during construction, including during the use of existing, vegetated access routes. Access to poles which must be located in critical areas will generally occur using existing, partially vegetated access (established during original construction and re-used over time to maintain the corridor). Post construction, disturbed areas will be re-vegetated and left to return to their natural state.

In critical areas, mats will be placed over existing vegetation where possible to allow access for installation of new poles. Typically crushed vegetation rebounds within one growing season resulting in only temporary impacts to vegetation. Tree removal activities are performed in a manner to minimize impacts to underlying shrubs, groundcover and other trees, without disturbance to soil.

Any equipment or vehicles will be staged and refueled outside of critical areas and critical area buffers. If this is not possible, a "safe area" within the buffer will be identified and used for staging and refueling. Containment measures will be included in the Project specific Spill Prevention, Control and Countermeasure (SPCC) plan.

Areas disturbed for temporary access and staging will be restored in place following completion of construction activities. Only native seed mixes and/or native plantings will be installed in critical areas or critical area buffers.

iii. Disturbance shall not occur in habitat used for salmonid rearing or spawning or by any species of local importance unless no other technically feasible location exists;

Response: Construction associated with the proposed culvert replacement and stream realignment will result in temporary disturbance to the stream. However, no permanent adverse impacts are expected. Rather, long-term improvements to salmonid habitat will occur as a result of the stream re-alignment and enhancement. During construction, any fish isolated in the localized instream work area will be removed by the Project specific fish biologist in the work area. Given the size and characteristics of the existing stream, it is expected that stranded fish can be located and captured using dipnets or small seines followed by electrofishing. Efforts to capture and relocate fish by netting methods will precede electrofishing. Captured fish will be released in unaffected reaches downstream of the project area.

The Project will not result in impacts to habitats associated with species of local importance (see Section 4.3.3). Proposed mitigation will result in net habitat

benefits following Project implementation. In addition to reducing flooding, increasing streamflow conveyance capacity and improving sediment transport and removal, the proposed culvert replacement and stream realignment will improve fish passage and in-stream and riparian habitat conditions.

iv. Any crossing over of a wetland or stream shall be designed to minimize critical area and critical area buffer coverage and critical area and critical area buffer disturbance, for example by use of bridge, boring, or open cut and perpendicular crossings, and shall be the minimum width necessary to accommodate the intended function or objective; provided, that the Director may require that the facility be designed to accommodate additional facilities where the likelihood of additional facilities exists, and one consolidated corridor would result in fewer impacts to the critical area or critical area buffer than multiple intrusions into the critical area or critical area buffer;

Response: No new permanent wetland or stream crossings are proposed. The Project includes replacing and upgrading the culvert carrying a small, perennial stream beneath the access driveway to the Richards Creek Substation site. In addition to the new culvert crossing, the Project will restore and/or enhance adjoining habitat areas. This includes realigning and enhancing the stream sections extending upstream and downstream of the crossing and enhancing the new stream buffer including associated wetland areas.

As part of the Project, access to poles in critical areas of the transmission corridor will generally occur using existing, partially vegetated access (established during original construction and re-used over time to maintain the corridor). BMPs will be used to minimize ground disturbance in these areas, and in areas of new access. In critical areas or buffers, mats will be placed over existing vegetation where possible. When installing the new conductor, techniques will be used to avoid impacts to critical areas (*i.e.*, shooting the wire from pole to pole or using guide wires). Stringing sites will be located outside of critical areas where possible. Any additional critical area impacts resulting from stringing sites, not already quantified in other Project elements described herein, will be temporary in nature; temporary impact areas will be re-vegetated and left to return their natural state or enhanced following construction.

Typically crushed vegetation rebounds within one growing season resulting in only temporary impacts to vegetation. Post-construction, all disturbed areas will be re-vegetated, if necessary, and left to return to their natural state. Based on the existing conditions, proposed construction BMPs, and post construction methods; disturbance associated with access in the transmission corridor will be temporary. v. All work shall be consistent with applicable City of Bellevue codes and standards;

Response: This Project will comply with applicable City of Bellevue codes and standards.

vi. The facility or system shall not have a significant adverse impact on overall aquatic area flow peaks, duration or volume or flood storage capacity, or hydroperiod;

Response: Project element impacts and associated mitigation measures will be designed to maintain or improve critical area hydrology and water quality to the extent possible. The proposed stream restoration project will result in an improvement in hydrologic function. It is designed to increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, and reduce flooding that now occurs on the adjoining property to the west.

vii. Associated parking and other support functions, including, for example, mechanical equipment and maintenance sheds, must be located outside critical area or critical area buffer except where no feasible alternative exists; and

Response: Project elements which must be located within critical areas or buffers are limited to pole footprints, portions of the Richards Creek Substation including the culvert replacement at the entry road, and access driveway. The Project has gone through multiple design revisions, and no other feasible alternative exists for the location of these features. Other proposed critical area impacts are due to required vegetation maintenance activities in the vicinity of the power lines which, in some areas, will result in long term changes to vegetation composition.

viii. Areas of new permanent disturbance and all areas of temporary disturbance shall be mitigated and/or restored pursuant to a mitigation and restoration plan meeting the requirements of LUC 20.25H.210.

Response: The final Mitigation Plan will fulfill the requirements of LUC 20.25H.210, including mitigation goals, performance standards, monitoring and maintenance protocols, and contingencies for the duration of the monitoring period. See Section 8 for a discussion of the proposed mitigation approach and preliminary mitigation plan. Preliminary plans for the stream re-alignment and enhancement activities proposed on the Richards Creek Substation parcel as part of the overall mitigation for this Project are included in Appendix A.

9.2 LUC 20.25H.080 Performance Standards for Streams

Compliance with applicable performance standards for projects on sites with streams is described below.

LUC 20.25H.080.A- General

Development on sites with a type S or F stream or associated critical area buffer shall incorporate the following performance standards in design of the development, as applicable:

1. Lights shall be directed away from the stream.

Response: New lighting is only proposed at the substation site. It will be contained within the fenced, developed area, and will be directed away from the stream restoration area.

2. Activity that generates noise such as parking lots, generators, and residential uses shall be located away from the stream or any noise shall be minimized through use of design and insulation techniques.

Response: Noise generated from the Project after completion is expected to be minimal and limited mainly to the substation. Noise generated from the substation will be within the noise thresholds for the zoning district. The proposed substation is consistent with other uses in the area and all equipment will be located within an enclosed area mainly upslope and away from onsite critical areas. Transmission lines within the corridor will generate noise similar to the existing condition of the corridor.

3. Toxic runoff from new impervious area shall be routed away from the stream.

Response: New impervious area is limited to the Richards Creek Substation. New transformers will be constructed on top of - and within an engineered pad lined with a berm to contain potential releases, referred to as a SPCC curb. The engineered pad beneath the transformers will be lined with a bentonite layer at an appropriate depth that (with the aid of the berm/SPCC curb that surrounds the transformer pad) will collect and hold unanticipated releases; preventing offsite migration to sensitive areas.

As such, containment measures at the substation will prevent toxic runoff from entering the stream. Additionally, there will be a stormwater vault located beneath the substation which will discharge into flow dispersion riprap before entering into the stream. Additional water quality treatment is not proposed as the site should be classified as an "infrequently used maintenance access route" (for both access driveway and internal substation driveway) per the City's definition of PGIS and "vehicular use".

4. Treated water may be allowed to enter the stream critical area buffer.

Response: There will be a stormwater vault located beneath the substation which will discharge into flow dispersion riprap before entering into the stream.

5. The outer edge of the stream critical area buffer shall be planted with dense vegetation to limit pet or human use. Preference shall be given to native species.

Response: The final mitigation plan will include dense, native critical area buffer plantings. Realigning Stream C and enhancing the new buffer area will create a dense, functional buffer more protective of the stream than the existing condition.

6. Use of pesticides, insecticides and fertilizers within 150 feet of the edge of the stream critical area buffer shall be in accordance with the City of Bellevue's "Environmental Best Management Practices," now or as hereafter amended.

Response: Generally, weed control efforts in stream buffer will employ manual removal. If any persistent weed or pest problems require pesticide control, the City would be contacted to verify compliance with City of Bellevue BMPs and, if allowed, a licensed pesticide applicator would be hired.

LUC 20.25H.080.B- Modification of Stream Channel

1. When Allowed. A stream channel shall not be modified by relocating the open channel, or by closing the channel through pipes or culverts unless in connection with the following uses allowed under LUC 20.25H.055:

a. A new or expanded utility facility or system;

b. A new or expanded essential public facility;

c. Public flood control measures;

d. In-stream structures;

e. New or expanded public right-of-way, private roads, access easements or driveways;

f. Habitat improvement project; or

g. Reasonable use exception; provided, that a modification may be allowed under this section for a reasonable use exception only where the applicant demonstrates that no other alternative exists to achieve the allowed development.

A critical areas report may not be used to modify the uses set forth in this subsection B.1.

Response: Stream channel modification is proposed on the Richards Creek substation parcel in conjunction with the culvert replacement work and to enhance fish and wildlife habitat on site, increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, and reduce flooding that now occurs on the adjoining property to the west. This work is proposed as mitigation for the Project. As a habitat improvement Project related to development of a utility facility, it meets the definition of an allowed use under LUC 20.25H.055.

2. Critical Areas Report Required. Any proposal to modify a stream channel under this section may be approved only through a critical areas report.

Response: This narrative is intended to satisfy the critical areas report requirement and details how the stream channel modifications will improve stream, stream buffer, and associated wetland functions and values. See subsections 9.6 through 9.7 below addressing compliance with specific critical areas report submittal requirements and decision criteria.

9.3 LUC 20.25H.100 Performance Standards for Wetlands

Compliance with performance standards for projects on sites with wetlands is described below.

LUC 20.25H.100

Development on sites with a wetland or wetland critical area buffer shall incorporate the following performance standards in design of the development, as applicable:

A. Lights shall be directed away from the stream (or wetland).

Response: New lighting is only proposed at the substation site. It will be contained within the fenced, developed area, and will be directed away from the stream restoration area.

B. Activity that generates noise such as parking lots, generators, and residential uses shall be located away from the wetland or any noise shall be minimized through use of design and insulation techniques.

Response: Noise generated from the Project after completion is expected to be minimal and limited mainly to the substation. The proposed stream restoration and buffer/wetland enhancement plantings at the substation site will help to screen the critical areas from the developed area and reduce any noise within critical areas. Noise generated from the substation will be within the noise thresholds for the zoning district. The proposed substation is consistent with other uses in the area and all equipment will be located within an enclosed area mainly upslope and away from onsite critical areas. Transmission lines within the corridor will generate noise similar to the existing condition of the corridor.

C. Toxic runoff from new impervious area shall be routed away from the wetland.

Response: New impervious area is limited to the Richards Creek substation. New transformers will be constructed on top of - and within an engineered pad lined with a berm to contain potential releases, referred to as a SPCC curb. The engineered pad beneath the transformers will be lined with a bentonite layer at an appropriate depth that (with the aid of the berm/SPCC curb that surrounds the transformer pad) will collect and hold unanticipated releases; preventing offsite migration to sensitive areas. As such, containment measures at the substation will prevent toxic runoff from entering the stream. Additionally, there will be a stormwater vault located beneath the substation which will discharge into flow dispersion riprap before entering into Stream C. Additional water quality treatment is not proposed as the site should be classified as an "infrequently used maintenance access road" (for both access driveway and internal substation driveway) per the City's definition of PGIS and "vehicular use".

D. Treated water may be allowed to enter the wetland critical area buffer.

Response: There will be a stormwater vault located beneath the substation which will discharge into flow dispersion riprap before entering into the stream.

E. The outer edge of the wetland critical area buffer shall be planted with dense vegetation to limit pet or human use. Preference shall be given to native species.

Response: The final mitigation plan will include dense, native critical area buffer plantings. Realigning Stream C and enhancing the new buffer area will create a dense, functional buffer more protective of the stream than the existing condition. Additionally, the Richards Creek Substation property is owned and operated by PSE; as such, human use outside of the developed substation is discouraged. Wetlands and buffers elsewhere in the corridor are generally degraded as a result of human development and extensive use of the corridor. Buffer mitigation planting will be directed to sites in the Richards Creek and Coal Creek basins that will allow for the greatest functional improvement to the overall critical areas functions in the Project area, and will allow for limiting human and pet intrusion into the mitigation areas.

F. Use of pesticides, insecticides and fertilizers within 150 feet of the edge of the wetland critical area buffer shall be in accordance with the City of Bellevue's "Environmental Best Management Practices," now or as hereafter amended.

Response: Generally, weed control efforts in wetland buffer will employ manual removal. If any persistent weed or pest problems require pesticide control, the City would be contacted to verify compliance with City of Bellevue BMPs and, if allowed, a licensed pesticide applicator would be hired. However, PSE cannot control how private property owners in the corridor manage the vegetation within their properties.

9.4 LUC 20.25H.180.C- General performance standards for development in the area of special flood hazard

Compliance with applicable performance standards for general development in the area of special flood hazard described below.

LUC 20.25H.180.C

Where use or development is allowed pursuant to LUC 20.25H.055, the following general performance standards apply:

1. Intrusion Over the Area of Special Flood Hazard Allowed. Any structure may intrude over the area of special flood hazard if:

a. The intrusion is located above existing grade, and does not alter the configuration of the area of special flood hazard;

b. The intrusion is at an elevation and orientation which maintains the existing vegetation of the area of special flood hazard in a healthy condition. Solar access to vegetation must be maintained at least 50 percent of daylight hours during the normal growing season; and

c. The intrusion does not encroach into the regulated floodway except in compliance with subsection C.5 of this section.

Response: The proposal does not include any structures. Impacts within the Area of Special Flood Hazard are limited to vegetation removal and the installation of one new pole which will be replacing four existing poles that are currently situated in a highly developed area with medium to high density residential development and paved roads and parking areas. Areas of special flood hazard include relatively small areas associated with Sunset Creek and Coal Creek, as determined by the Federal Emergency Management Agency (FEMA).

The mapped Sunset Creek floodplain is shown in an area where Sunset Creek is conveyed underground. The mapped floodplain in the corridor is located north and south of SE Allen Rd in areas developed with apartment buildings, parking areas, sidewalks, and includes some landscaped trees and mowed grass; none of which are associated with a riparian environment.

The mapped Coal Creek floodplain in the Project area includes portions of Coal Creek Parkway and natural forested vegetation associated with the riparian zone of Coal Creek. Floodplain habitat is discussed in detail in the ESA documentation for the Project.

Development not meeting the requirements of this subsection C.1 may be allowed pursuant to LUC 20.25H.055 and only in accordance with the requirements set forth in the remainder of this section C.

3. Construction Materials and Methods.

a. Site Design. All structures, utilities, and other improvements shall be located on the buildable portion of the site out of the area of special flood hazard unless there is no buildable site out of the area of special flood hazard. For sites with no buildable area out of the area of special flood hazard, structures, utilities, and other improvements shall be placed on the highest land on the site, oriented parallel to flow rather than perpendicular, and sited as far from the stream and other critical areas as possible. Located in flood-fringe where flood flow velocities are less than three feet per second and flood depths are less than three feet. If the Director detects any evidence of active hyporheic exchange on a site, the development shall be located to minimize disruption of such exchange.

b. Methods That Minimize Flood Damage. All new construction and substantial improvements shall be constructed using flood-resistant materials and using methods and practices that minimize flood damage.

c. Utility Protection. Electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities shall be designed and/or otherwise elevated or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

d. Anchoring. All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.

Response: Alterations within the floodplain are limited to vegetation removal and installation of one new utility pole. The pole is sited as far from critical areas as possible. The pole is not expected to impact flood flows and is constructed such that it will not be susceptible to flood damage.

4. No Rise in the Base Flood Elevation (BFE). Any allowed use or development shall not result in a rise in the BFE.

a. Post and Pile. Post and piling techniques are preferred and are presumed to produce no increase in the BFE. Demonstration of no net rise in the BFE through calculation is not required.

b. Compensatory Storage. Proposals using compensatory storage techniques to assure no rise in the BFE shall demonstrate no net rise in the BFE through the calculation by methods established in the Utilities Storm and Surface Water Engineering Standards, January 2011, Section D4-04.5, Floodplain/Floodway Analysis, now or as hereafter amended.

Response: Impacts in the Area of Special Flood Hazard are limited to vegetation removal and pole installation (replacement of two existing H-frame structures which include a total of four poles, with two new poles). As noted in a) above, post and piling techniques are preferred and are presumed to produce no increase in the Base Flood Elevation. Pole installation is considered to be a post and piling technique. Demonstration of no net rise in the BFE through calculation is not required. As such, there will be no impact to the flood storage capacity of the flood hazard area. Vegetation removal would not result in a rise in the BFE.

5. Development in the Regulatory Floodway.

a. Encroachment into Regulatory Floodway Prohibited. Encroachments, including, but not limited to, fill, new construction, substantial improvements, and other development, are prohibited, unless a registered professional engineer certifies that the proposed encroachment into the regulatory floodway shall not result in any rise in the BFE using hydrological and hydraulic analysis performed in accordance with City of Bellevue Storm and Surface Water Engineering Standards, January 2011, or as hereafter amended. All new construction and substantial improvements shall comply with this section.

Response: No development is proposed in the regulatory floodway. Pole installation is a post and piling technique which is presumed to produce no increase in the Base Flood Elevation. And based on #4 above, the Project does not require a demonstration of no net rise in the BFE.

6. Modification of Stream Channel. Alteration of open stream channels shall be avoided, if feasible. If unavoidable, the following provisions shall apply to the alteration:

a. Modifications shall only be allowed in accordance with the habitat improvement projects.

b. Modification projects shall not result in blockage of side channels.

c. The City of Bellevue shall notify adjacent communities, the state departments of Ecology and Fish and Wildlife, and the Federal Insurance Administration about the proposed modification at least 30 days prior to permit issuance.

d. The applicant shall maintain the altered or relocated portion of the stream channel to ensure that the flood-carrying capacity is not diminished. Maintenance shall be bonded for a period of five years, and be in accordance with an approved maintenance program.

Response: The Project proposes to modify the open stream channel adjacent to the culvert replacement on the Richards Creek substation parcel. As part of the mitigation for Project impacts, the stream will be realigned and enhanced upstream and downstream of the crossing. Adjacent habitat areas, including wetlands will also be enhanced.

The modification and enhancement will result in net habitat benefits following Project implementation. The proposed culvert replacement and stream realignment will increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, replace undersized culverts, reduce flooding that now occurs on the adjoining property to the west, improve fish passage, and improve in-stream and riparian habitat conditions.

The completed Project will contain all flows from large storms within a stable channel and floodplain and trap sediments in a planned location for relatively easy, low-impact removal. The design includes channel grading and realignment, culvert replacement, and sediment removal/management features and protocol.

The restored stream will have a defined channel and floodplain benches, as well as the capacity to convey the predicted 100-year peak flow rate. A meandering channel design combined with woody debris placement, native revegetation, and wetland enhancements will create a complex and diverse aquatic habitat beneficial for fish and macroinvertebrates as well as other wildlife. This approach also produces varied flow velocities allowing for natural sediment movement and deposition patterns to occur. The channel alignment has been laid out to minimize impacts to wetlands, preserve as many trees onsite as feasible, and provide a more functional buffer. The original stream bed along the west property line of the subject site will not be filled in after stream flow is diverted into the new channel. The remnant channel is anticipated to continue to capture seepage and shallow groundwater and will continue to provide ecological diversity and function as wetland given the nature of the site hydrology. Tree trunks and roots wads will be strategically located along the restored reach to create and maintain scour pools and areas of refuge for fish as well as provide channel diversity and stability.

PSE has had coordination with WDFW and affected Tribes and is seeking all appropriate state and federal permits for this work. A five year maintenance and monitoring plan will be included with the final Mitigation Plan.

7. Compensatory Storage. Development proposals must not reduce the effective base flood storage volume of the area of special flood hazard. Grading or other activity that would reduce the effective storage volume must be mitigated by creating compensatory storage on the site. The compensatory storage must:

- a. Provide equivalent elevations to that being displaced;
- b. Be hydraulically connected to the source of flooding;

c. Be provided in the same construction season and before the flood season begins on September 30th;

d. Occur on site or off site if legal arrangements can be made to assure that the effective compensatory storage volume will be preserved over time;

e. Be supported by a detailed hydraulic analysis that:

i. Is prepared by a licensed engineer;

ii. Demonstrates that the proposed compensatory storage does not adversely affect the BFE; and

f. Meet all other critical areas rules subject to this part. If modification to a critical area or critical area buffer is required to complete the compensatory storage requirement, such modification shall be mitigated pursuant to an approved mitigation and restoration plan, LUC 20.25H.210.

Response: Project actions within the floodplain are not expected to reduce flood storage capacity.

9.5 LUC 20.25H.125- Performance Standards for landslide hazards and steep slopes

Compliance with applicable performance standards for geologic hazard areas has been described by the Project's geotechnical experts. Note that the responses below have been revised slightly by PSE to correct and clarify language based on changes in Project description. The complete geologic hazard evaluation is included in Appendix B.

In addition to generally applicable performance standards set forth in LUC 20.25H.055 and 20.25H.065, development within a landslide hazard or steep slope critical area or the critical area buffers of such hazards shall incorporate the following additional performance standards in design of the development, as applicable. The requirement for long-term slope stability shall exclude designs that require regular and periodic maintenance to maintain their level of function.

A. Structures and improvements shall minimize alterations to the natural contour of the slope, and foundations shall be tiered where possible to conform to existing topography;

Response: No structures will be constructed as part of the proposed Project. Site improvements (pole removal, pole replacement, access routes, and vegetation management) are not anticipated to adversely impact the natural contour of the slope. The proposed site activities that include vegetation management, tree removal, and temporary access routes (associated with the proposed pole replacement activities) will maintain overall existing site topography. The grade changes associated with the substation development are discussed below in the responses for code requirements LUC 20.25H. 125 D through J.

B. Structures and improvements shall be located to preserve the most critical portion of the site and its natural landforms and vegetation;

Response: No structures will be constructed as part of the proposed Project. Site improvements include localized vegetation management, including tree removal, and use of existing access routes (associated with the proposed pole replacement activities). The proposed tree removal and surface disturbance will be limited to reduce potential impacts to natural landforms and vegetation. The grade changes associated with the substation development are discussed below in the responses for code requirements LUC 20.25H. 125 D through J.

C. The proposed development shall not result in greater risk or a need for increased buffers on neighboring properties;

Response: The proposed development includes vegetation management, including tree removal and use of existing access routes (associated with the proposed pole replacement activities) that will be followed by mitigation measures to reduce potential impacts to geologic hazards that include landslide and steep slope hazards. Mitigation measures include a variety of BMPs to

reduce potential impacts to geologic hazards in the vicinity of neighboring properties. BMPs include plant replacement, scattering trimmed or removed tree debris, and chipping wood to reduce potential impacts to work areas as appropriate. Removal of vegetation by hand and/or using limited access machinery will reduce potential impacts to landslide and steep slope hazard areas. It is our opinion that the proposed Project will not require additional buffers. The grade changes associated with the substation development are discussed below in the responses for code requirements LUC 20.25H. 125 D through J.

D. The use of retaining walls that allow the maintenance of existing natural slope area is preferred over graded artificial slopes where graded slopes would result in increased disturbance as compared to use of retaining wall;

Response: In the transmission corridor, no retaining walls or grading activities are proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities). The development of soldier pile walls and retaining walls for the Richards Creek Substation is discussed in detail in the substation-specific geotechnical engineering report dated September 23, 2016, and in an addendum report dated April 4, 2017. The use of retaining walls for the new substation will reduce disturbance and grading of the existing natural slopes, which would be otherwise necessary without construction of the walls.

E. Development shall be designed to minimize impervious surfaces within the critical area and critical area buffer;

Response: No new impervious surfaces are proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities) within mapped critical area and mapped critical area buffers of the transmission corridor. Five narrow, and relatively small (low square footage), steep slopes are located on the future Richards Creek Substation property (comprising 8.46 acres), which is partially developed with an existing pole yard (existing hard surface/impervious surface of 1.58 acres). As discussed previously, many areas of mapped steep slopes were eliminated from the impact analysis because of their existing land use (engineered road slopes, engineered landscaping, etc.) and the proposed activities at those locations. None of the steep slopes on the Richards Creek Substation property have been identified as priority steep slopes. Therefore, no increase in impervious surface will occur to mapped priority steep slope areas.

F. Where change in grade outside the building footprint is necessary, the site retention system should be stepped and regrading should be designed to minimize topographic modification. On slopes in excess of 40 percent, grading for yard area may be disallowed where inconsistent with this criteria;

Response: No change in grade is proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities) within the transmission corridor. Within the new substation, grade transitions along the east side (up to 24 feet in height) will be supported with a soldier pile wall (cantilever and with tiebacks). Grade transitions along the west side (up to 6 feet in height) will be supported by fill slopes and a cast-in-place retaining wall.

G. Building foundation walls shall be utilized as retaining walls rather than rockeries or retaining structures built separately and away from the building wherever feasible. Freestanding retaining devices are only permitted when they cannot be designed as structural elements of the building foundation;

Response: No retaining walls are proposed relative to the proposed vegetation management and tree removal activities associated with the proposed pole replacement activities within the transmission corridor. However, for stability purposes, drilled pier foundations will be utilized on select poles in the corridor where appropriate. The new substation is not a building and, thus, does not have typical foundation walls; as such, soldier pile and retaining walls will be necessary to retain the required grade changes. PSE does not propose the use of rockeries.

H. On slopes in excess of 40 percent, use of pole-type construction which conforms to the existing topography is required where feasible. If pole-type construction is not technically feasible, the structure must be tiered to conform to the existing topography and to minimize topographic modification;

Response: No pole-type structures are proposed relative to the proposed vegetation management and tree removal activities. The new poles will meet the preferred construction type (which is pole-type construction). The new substation cannot be tiered and was situated east of the existing Olympic pipeline. This requires construction of a soldier pile wall east of the existing steep slope area. While this results in grading in the steep slope area, the area of disturbance is minimized by construction of a vertical wall.

I. On slopes in excess of 40 percent, piled deck support structures are required where technically feasible for parking or garages over fill-based construction types; and

Response: No structures requiring pile deck support are proposed relative to the proposed vegetation management and tree removal activities. The new poles will meet the preferred construction type (which is pole-type construction). No parking or garage structures are planned for the new substation. Pile-supported

deck structures are not feasible for a substation. The substation grades will require cutting into the steep slope on the east side, which will then be retained with a soldier pile wall.

J. Areas of new permanent disturbance and all areas of temporary disturbance shall be mitigated and/or restored pursuant to a mitigation and restoration plan meeting the requirements of LUC 20.25H.210.

Response: Temporary disturbance for the proposed vegetation management and tree removal activities and access routes (associated with the proposed pole replacement activities) within the existing transmission corridor will be mitigated by scattering and/or chipping trimmed limbs and logs, replanting vegetation, and using limited access equipment or accessing only by foot as appropriate. For steep slope areas in the vicinity of the new substation that will be disturbed during construction, the disturbed areas should be restored by seeding/revegetating and covering the planted area with mulch or other appropriate BMPs.

9.6 LUC 20.25H.250 Critical areas report – Submittal requirements

The proposal includes modification of a stream channel at the Richards Creek Substation site. The realignment and enhancement of Stream C and adjoining buffer areas, including wetland, is proposed as part of the mitigation for Project impacts. As noted above, LUC 20.25H.080.B allows for modification of a stream channel when certain performances standards are met. Any proposal to modify a stream channel under this section may be approved only through a Critical Areas Report. Therefore, compliance with the applicable Critical Areas Report submittal requirements and decision criteria is described below.

A. Specific Proposal Required.

A critical areas report must be submitted as part of an application for a specific development proposal. In addition to the requirements of this section, additional information may be required for the permit applicable to the development proposal.

Response: This report is being submitted as part of a Critical Areas Land Use Application package for the PSE Energize Eastside Project – South Bellevue segment.

B. Minimum Report Requirements.

The critical areas report shall be prepared by a qualified professional and shall at minimum include the content identified in this section. The Director may waive any of the report requirements where, in the Director's discretion, the information is not necessary to assess the impacts of the proposal and the level of protection of critical area function and value accomplished. At a minimum, the report shall contain the following:

1. Identification and classification of all critical areas and critical area buffers on the site;

Response: See Section 4.3 and 5.1.

2. Identification and characterization of all critical areas and critical area buffers on those properties immediately adjacent to the site;

Response: See Section 4.3 and 5.1.

3. Identification of each regulation or standard of this code proposed to be modified;

Response: CAR Section 9 contains a detailed Project-based review of all applicable city code provisions.

3. A habitat assessment consistent with the requirements of LUC 20.25H.165;

Response: Discussion of habitat, in accordance with the requirements of LUC 20.25H.165 (below), is discussed throughout this CAR and summarized below. The Project will not impact known habitats associated with species of local importance. Therefore, no modifications to the performance standards for habitat associated with species of local importance are proposed.

Detailed description of vegetation and habitat on and adjacent to the site;

Response: See Sections 4.2 and 4.3.

Identification of any species of local importance that have a primary association with habitat on or adjacent to the site and assessment of potential project impacts to the use of the site by the species;

Response: See Section 4.3.3.

A discussion of any federal, state, or local special management recommendations, including Washington Department of Fish and Wildlife habitat management recommendations, that have been developed for species or habitats located on or adjacent to the site;

Response: See Section 4.3.3.

A detailed discussion of the direct and indirect potential impacts on habitat by the project, including potential impacts to water quality;

Response: Section 7 provides a description of impacts in relation to critical area functions. The functional lift analysis (Section 7.2) describes the expected net change in critical area functions overall once mitigation is considered.

A discussion of measures, including avoidance, minimization, and mitigation, proposed to preserve existing habitats and restore any habitat that was degraded prior to the current proposed use or activity and to be conducted in accordance with the mitigation sequence set forth in LUC 20.25H.215; and

Response: See Section 6 for a discussion of mitigation sequencing.

A discussion of ongoing management practices that will protect habitat after the site has been developed, including proposed monitoring and maintenance programs.

Response: See Section 4.3.3 for a discussion of standard PSE habitat protection practices. See also Section 8. The Final Mitigation Plan will include monitoring and maintenance provisions in accordance with LUC 20.25H.220.B.

4. An assessment of the probable cumulative impacts to critical areas resulting from development of the site and the proposed development;

Response: See Section 7.3.

- 5. An analysis of the level of protection of critical area functions and values provided by the regulations or standards of this code, compared with the level of protection provided by the proposal. The analysis shall include:
 - a. A discussion of the functions and values currently provided by the critical area and critical area buffer on the site and their relative importance to the ecosystem in which they exist;

Response: See Section 7.2.

b. A discussion of the functions and values likely to be provided by the critical area and critical area buffer on the site through application of the regulations and standards of this Code over the anticipated life of the proposed development; and

Response: As described above, the regulations and standards of LUC 20.25H allow the proposed Project to occur within critical areas and their associated buffers, provided certain criteria are met. Additionally, the stream modification, proposed as mitigation for the Project, is also allowed as it is a habitat improvement project, but must be approved through a Critical Areas Report process. Through the avoidance and minimization measures and the proposed

compensatory mitigation discussed in this CAR, critical area functions overall will be preserved or improved in the Project area. Furthermore, without the proposed critical area alterations, and resulting proposed mitigation, existing degraded critical areas and associated buffers would remain in their present condition with no enhancement.

c. discussion of the functions and values likely to be provided by the critical area and critical area buffer on the site through the modifications and performance standards included in the proposal over the anticipated life of the proposed development;

Response: See Section 7.2. Stream, wetland, and buffer areas are proposed to be restored which will result in an increase in native vegetation; filtering of stormwater by native plantings; increased habitat structural and compositional complexity, LWD, and an increase in organic material to the food chain.

Proposed mitigation will maintain and improve wetland and buffer functions and values. Permanent wetland and buffer impacts will be mitigated through rehabilitation of degraded wetland and buffer areas. Mitigation is designed to meet or exceed the referenced Ecology recommendations.

6. A discussion of the performance standards applicable to the critical area and proposed activity pursuant to LUC 20.25H.160, and recommendation for additional or modified performance standards, if any;

Response: Not applicable; the Project will not cause impacts to habitat associated with species of local importance.

7. A discussion of the mitigation requirements applicable to the proposal pursuant to LUC 20.25H.210, and a recommendation for additional or modified mitigation, if any; and

Response: See Section 8. Consistent with the description above, mitigation for the Project is being designed to be in compliance with LUC 20.25H.210 through 25.25H.225.

8. Any additional information required for the specific critical area as specified in the sections of this part addressing that critical area.

Response: A delineation report has been prepared which documents wetlands and streams in the proposed Project area (The Watershed Company 2016). Additional delineation reports were prepared for the Richards Creek Substation sites (The Watershed Company 2017 and 2017b, respectively).

- C. Additional Report Submittal Requirements.
 - 1. Unless otherwise provided, a critical areas report may be supplemented by or composed, in whole or in part, of any reports or studies required by other laws and

regulations or previously prepared for and applicable to the development proposal site, as approved by the Director.

Response: This report includes the plans for the stream re-alignment and enhancement project proposed as partial mitigation for Project impacts. Additional mitigation plans, including the full mitigation proposed for the Richards Creek Substation parcel and additional mitigation in the Coal Creek sub-basin, are in development. This CAR relies on two relevant environmental reports (City of Bellevue Critical Areas Delineation Report: Puget Sound Energy – Energize Eastside Project (The Watershed Company 2016) and City of Bellevue Tree Inventory Report: Puget Sound Energy – Energize Eastside Project (The Watershed Company 2016b)) and will be supplemented by the BE drafted as part of the Project's ESA review.

2. Where a project requires a critical areas report and a mitigation or restoration plan, the mitigation or restoration plan may be included with the critical areas report, and may be considered in determining compliance with the applicable decision criteria, except as set forth in subsection C.4 of this section.

Response: A final mitigation plan will be prepared and submitted to the City. Preliminary plans for the stream re-alignment and enhancement project at the Richards Creek substation site are included with this report.

3. The applicant may consult with the Director prior to or during preparation of the critical areas report to obtain approval of modifications to the required contents of the report where, in the judgment of a qualified professional, more or less information is required to adequately address the potential critical area impacts and required mitigation.

Response: PSE standards and federal regulations require vegetation management compatible with overhead 230 kV transmission lines. Where mitigation is proposed under transmission lines, the proposed mitigation plan will provide for species that will enhance existing buffers and wetlands, while meeting vegetation management standards.

D. Incorporation of Previous Study.

Where a valid critical areas report or report for another agency with jurisdiction over the proposal has been prepared within the last five years for a specific site, and where the proposed land use activity and surrounding site conditions are unchanged, said report may be incorporated into the required critical areas report. The applicant shall submit an assessment detailing any changed environmental conditions associated with the site. (Ord. 5680, 6-26-06, § 3)

Response: The City of Bellevue Critical Areas Delineation Report: Puget Sound Energy –Energize Eastside Project (The Watershed Company 2016) and City of Bellevue Tree Inventory Report: Puget Sound Energy – Energize Eastside Project (The Watershed Company 2016b) have been prepared for the proposed Project. In addition, updated delineation reports for the Richards Creek Substation site and Somerset Substation site were recently prepared (The Watershed Company 2017 and 2017b, respectively). No environmental conditions are known to have changed from the conditions documented in those reports. Additionally, the Revised Targeted Critical Areas Geologic Hazard Evaluation (GeoEngineers 2017) was prepared to evaluate the Project's potential impact to geologic hazard areas.

9.7 LUC 20.25H.255 Critical areas report – Decision criteria

Compliance with applicable critical areas report decision criteria is described below.

A. General.

Except for the proposals described in subsection B of this section, the Director may approve, or approve with modifications, the proposed modification where the applicant demonstrates:

1. The modifications and performance standards included in the proposal lead to levels of protection of critical area functions and values at least as protective as application of the regulations and standards of this code;

Response: As explained above, as required by the City's code, Project mitigation requires the rehabilitation of 0.76 acres of wetland split between Richards Creek and Coal Creek drainage sub-basins (the majority of wetland rehabilitation to occur in the Richards Creek sub-basin). The proposed functional lift described in Section 7.2 details the anticipated net gain in critical areas functions expected to result from the proposed restoration work on the Richards Creek Substation parcel. Construction associated with the proposed culvert replacement and stream realignment will result in temporary disturbance to streams, wetlands, and their associated buffers, but will also result in net habitat benefits following Project implementation. Instream enhancements, creation of a more functional buffer/riparian area than currently exists, and enhancement of adjacent wetland areas is proposed.

The restored stream will have a defined channel and floodplain benches, as well as the capacity to convey the predicted 100-year peak flow rate. A meandering channel design combined with woody debris placement, native revegetation, and wetland enhancements will create a complex and diverse aquatic habitat beneficial for fish and macroinvertebrates as well as other wildlife. This approach also produces varied flow velocities allowing for natural sediment movement and deposition patterns to occur. The channel alignment has been laid out to minimize impacts to wetlands, preserve as many trees onsite as feasible, and provide a more functional buffer. The original stream bed along the west property line of the subject site will not be filled in after stream flow is diverted into the new channel. The remnant channel is anticipated to continue to capture seepage and shallow groundwater and will continue to provide ecological diversity and function as wetland given the nature of the site hydrology. Tree trunks and roots wads will be strategically located along the restored reach to create and maintain scour pools and areas of refuge for fish as well as provide channel diversity and stability. In sum, the Project will provide a net increase in critical area functions and values in the Project area.

2. Adequate resources to ensure completion of any required mitigation and monitoring efforts;

Response: PSE has adequate resources to ensure completion of any required mitigation and monitoring efforts.

3. The modifications and performance standards included in the proposal are not detrimental to the functions and values of critical area and critical area buffers off-site; and

Response: No part of the proposal will be detrimental to off-site areas. Enhancement of the stream, wetland and buffer areas will increase the overall habitat function of the area, thereby potentially improving habitat functions on adjacent properties. The culvert replacement and stream realignment will increase streamflow conveyance capacity, improve sediment transport, facilitate sediment removal from the system, and reduce the flooding that now occurs on the adjoining property to the west. Fish passage will also be improved.

4. The resulting development is compatible with other uses and development in the same land use district.

Response: This issues was analyzed in detail in Chapter 3.1 of the Energize Eastside Project Phase 2 Draft Environmental Impact Statement. The proposed Project will be compatible with adjacent properties and surrounding development. The substation site is located within the Light Industrial (LI) zoning district and the site is surrounded by compatible uses including an existing substation, the King County Transfer Station and a water and wastewater supply company. The transmission corridor is predominantly surrounded by residential uses with some commercial and park/public open space uses. The corridor currently contains transmission lines. The purpose of the Project is to serve homes and businesses with higher capacity transmission lines. As the proposed transmission line facilities upgrades are in areas that already house such facilities, the likelihood of a materially detrimental impact is significantly reduced. Furthermore, as the transmission line facilities support adjacent uses (residences and businesses), they are not materially detrimental.

9.8 LUC 20.30P.140- Critical Areas Land Use Permit decision criteria

Compliance with the critical areas land use permit decision criteria is described below.

LUC 20.30P.140

The Director may approve or approve with modifications an application for a Critical Areas Land Use Permit if:

Development on sites with a type S or F stream or associated critical area buffer shall incorporate the following performance standards in design of the development, as applicable:

A. The proposal obtains all other permits required by the Land Use Code; and

Response: In addition to the Critical Areas Land Use Permit (LO) which is being applied for to modify critical area/buffers and to provide mitigation for impacts, the Project will apply for a Conditional Use Permit. No other City of Bellevue land use permits will be required of the Project at this time.

B. The proposal utilizes to the maximum extent possible the best available construction, design and development techniques which result in the least impact on the critical area and critical area buffer; and

Response: The Project has been through multiple design revisions and has considered alternate routes in order to ensure the least impact to critical areas that is reasonably feasible. Unavoidable impacts will be minimized through design practices and engineering controls. PSE is not aware of any less impactful construction, design and development techniques and regularly reviews its practices consistent with this goal.

C. The proposal incorporates the performance standards of Part 20.25H LUC to the maximum extent applicable; and

Response: See above Sections 9.2 through 9.6 for compliance with applicable performance standards for each critical area type to be impacted by the Project.

D. The proposal will be served by adequate public facilities including streets, fire protection, and utilities; and

Response: The objective of the Energize Eastside Project is to increase the capacity of the Eastside electric grid, to ensure reliable utility service is available. The Project will be served by adequate public facilities. Temporary and some potentially permanent access routes will be needed to service the Project but no new streets are necessary. Fire and police protection are currently available in the Project vicinity. This issues was analyzed in detail in Chapter 3 of the Energize Eastside Project Phase 2 Draft Environmental Impact Statement.

E. The proposal includes a mitigation or restoration plan consistent with the requirements of LUC 20.25H.210; except that a proposal to modify or remove vegetation pursuant to an approved Vegetation Management Plan under LUC 20.25H.055.C.3.i shall not require a mitigation or restoration plan; and

Response: The final mitigation plan will be prepared in accordance with the requirements of LUC 20.25H.210.

F. The proposal complies with other applicable requirements of this code.

Response: The proposed Project complies with all other applicable City of Bellevue Land Use Codes.

10 DISCLAIMER

The information contained in this report is based on the application of technical guidelines currently accepted as the best available science. All discussions, conclusions and recommendations reflect the best professional judgment of the author(s) and are based upon information available at the time the study was conducted. All work was completed within the constraints of budget, scope, and timing. The findings of this report are subject to verification and agreement by the appropriate local, state and federal regulatory authorities. No other warranty, expressed or implied, is made.

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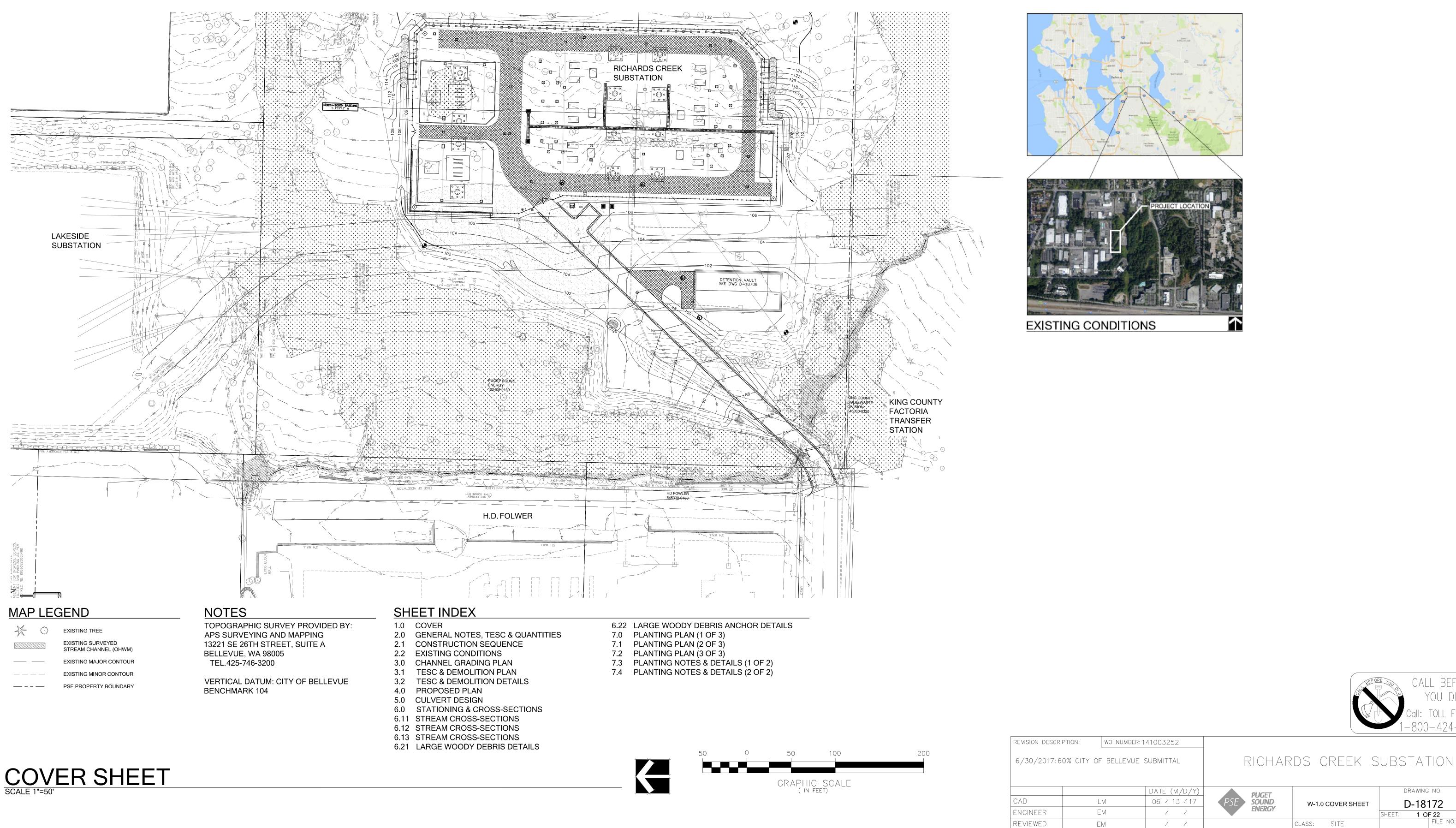
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APPENDIX A

Richards Creek Plans

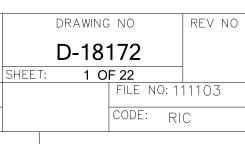
RICHARDS CREEK SUBSTATION: STREAM RESTORATION AND CULVERT REPLACEMENT





		DATE (M/D/Y)	
CAD	LM	06 / 13 / 17	PSE
ENGINEER	EM		
REVIEWED	EM	/ /	
APPROVED		/ /	CADD NO:





KING COUNTY STANDARD PLAN NOTES, RECOMMENDED CONSTRUCTION SEQUENCE, AND ADDITIONAL NOTES FROM KING COUNTY 2016 SURFACE WATER DESIGN MANUAL - APPENDIX D.4.1 STANDARD ESC AND SWPPS PLAN NOTES

STANDARD ESC PLAN NOTES

OMITTED TEXT HAS A STRIKE-THROUGH. TEXT ADDED BY THE WATERSHED COMPANY HAS AN UNDERLINE.

THE STANDARD ESC PLAN NOTES MUST BE INCLUDED ON ALL ESC PLANS. AT THE APPLICANT'S DISCRETION, NOTES THAT IN NO WAY APPLY TO THE PROJECT MAY BE OMITTED; HOWEVER, THE REMAINING NOTES MUST NOT BE RENUMBERED. FOR EXAMPLE, IF ESC NOTE #3 WERE OMITTED, THE REMAINING NOTES SHOULD BE NUMBERED 1, 2, 4, 5, 6, ETC.

- 1. APPROVAL OF THIS EROSION AND SEDIMENTATION CONTROL (ESC) PLAN DOES NOT CONSTITUTE AN APPROVAL OF PERMANENT ROAD OR DRAINAGE DESIGN (E.G., SIZE AND LOCATION OF ROADS, PIPES, RESTRICTORS, CHANNELS, RETENTION FACILITIES, UTILITIES, ETC.).
- 2. THE IMPLEMENTATION OF THESE ESC PLANS AND THE CONSTRUCTION, MAINTENANCE, REPLACEMENT, AND UPGRADING OF THE ESC FACILITIES IS THE RESPONSIBILITY OF THE APPLICANT/ESC SUPERVISOR UNTIL ALL CONSTRUCTION IS APPROVED.
- 3. THE BOUNDARIES OF THE CLEARING LIMITS SHOWN ON THIS PLAN SHALL BE CLEARLY FLAGGED BY SURVEY TAPE OF FENCING, IF REQUIRED, PRIOR TO CONSTRUCTION (SWDM APPENDIX D). DURING THE CONSTRUCTION PERIOD, NO DISTURBANCE BEYOND THE CLEARING LIMITS SHALL BE PERMITTED. THE CLEARING LIMITS SHALL BE MAINTAINED BY THE APPLICANT/ESC SUPERVISOR FOR THE DURATION OF CONSTRUCTION.
- 4. STABILIZED CONSTRUCTION ENTRANCES SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION AND MAINTAINED FOR THE DURATION OF THE PROJECT. ADDITIONAL MEASURES, SUCH AS CONSTRUCTED WHEEL WASH SYSTEMS OR WASH PADS, MAY BE REQUIRED TO ENSURE THAT ALL PAVED AREAS ARE KEPT CLEAN AND TRACK OUT TO ROAD RIGHT OF WAY DOES NOT OCCUR FOR THE DURATION OF THE PROJECT.
- 5. THE ESC FACILITIES SHOWN ON THIS PLAN MUST BE CONSTRUCTED PRIOR TO OR IN CONJUNCTION WITH ALL CLEARING AND GRADING SO AS TO ENSURE THAT THE TRANSPORT OF SEDIMENT TO SURFACE WATERS, DRAINAGE SYSTEMS, FLOW CONTROL BMP LOCATIONS (EXISTING AND PROPOSED), AND ADJACENT PROPERTIES IS MINIMIZED.
- 6. THE ESC FACILITIES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE ESC FACILITIES SHALL BE UPGRADED AS NEEDED FOR UNEXPECTED STORM EVENTS AND MODIFIED TO ACCOUNT FOR CHANGING SITE CONDITIONS (E.G. ADDITIONAL COVER MEASURES, ADDITIONAL SUMP PUMPS, RELOCATION OF DITCHES AND SILT FENCES, PERIMETER PROTECTION ETC.) AS DIRECTED BY KING COUNTY.
- THE ESC FACILITIES SHALL BE INSPECTED DAILY BY THE APPLICANT/ESC SUPERVISOR AND MAINTAINED TO ENSURE CONTINUED PROPER FUNCTIONING. WRITTEN RECORDS SHALL BE KEPT OF WEEKLY REVIEWS OF THE ESC FACILITIES.
- 8. ANY AREAS OF EXPOSED SOILS, INCLUDING ROADWAY EMBANKMENTS, THAT WILL NOT BE DISTURBED FOR TWO CONSECUTIVE DAYS DURING THE WET SEASON OR SEVEN DAYS DURING THE DRY SEASON SHALL BE IMMEDIATELY STABILIZED WITH THE APPROVED ESC METHODS (E.G., SEEDING, MULCHING, PLASTIC COVERING, ETC.).
- 9. ANY AREA NEEDING ESC MEASURES THAT DO NOT REQUIRE IMMEDIATE ATTENTION SHALL BE ADDRESSED WITHIN SEVEN (7) DAYS.
- 10. THE ESC FACILITIES ON INACTIVE SITES SHALL BE INSPECTED AND MAINTAINED A MINIMUM OF ONCE A MONTH DURING THE DRY SEASON, BY-MONTHLY DURING THE WET SEASON, OR WITHIN TWENTY FOUR (24) HOURS FOLLOWING A STORM EVENT.
- 11. AT NO TIME SHALL MORE THAN ONE (1) FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. ALL CATCH BASINS AND CONVEYANCE LINES SHALL BE CLEANED PRIOR TO PAVING. THE CLEANING OPERATION SHALL NOT FLUSH SEDIMENT-LADEN WATER INTO THE DOWNSTREAM SYSTEM.
- 12. ANY PERMANENT RETENTION/DETENTION FACILITY USED AS A TEMPORARY SETTLING BASIN SHALL BE MODIFIED WITH THE NECESSARY EROSION CONTROL MEASURES AND SHALL PROVIDE ADEQUATE STORAGE CAPACITY. IF THE FACILITY IS TO FUNCTION ULTIMATELY AS AN INFILTRATION SYSTEM, THE TEMPORARY FACILITY MUST BE ROUGH GRADED SO THAT THE BOTTOM AND SIDES ARE AT LEAST THREE FEET ABOVE THE FINAL GRADE OF THE PERMANENT FACILITY. FLOW CONTROL BMP AREAS (EXISTING OR PROPOSED) SHALL NOT BE USED AS TEMPORARY FACILITIES AND SHALL BE PROTECTED FROM SEDIMENTATION AND INTRUSION.
- 13. COVER MEASURES WILL BE APPLIED IN CONFORMANCE WITH APPENDIX D OF THE KING COUNTY SURFACE WATER DESIGN MANUAL.

14. PRIOR TO THE BEGINNING OF THE WET SEASON (OCT. 1), ALL DISTURBED AREAS SHALL BE REVIEWED TO IDENTIFY WHICH ONES CAN BE SEEDED IN PREPARATION FOR THE WINTER RAINS. DISTURBED AREAS SHALL BE SEEDED WITHIN ONE WEEK OF THE BEGINNING OF THE WET SEASON. A SKETCH MAP OF THOSE AREAS TO BE SEEDED AND THOSE AREAS TO REMAIN UNCOVERED SHALL BE SUBMITTED TO THE DPER INSPECTOR.

ESC PLAN RECOMMENDED CONSTRUCTION SEQUENCE

OMITTED TEXT HAS A STRIKE-THROUGH. TEXT ADDED BY THE

WATERSHED COMPANY HAS AN UNDERLINE. A DETAILED CONSTRUCTION SEQUENCE IS NEEDED TO ENSURE THAT EROSION AND SEDIMENT CONTROL MEASURES ARE APPLIED AT THE APPROPRIATE TIMES. A RECOMMENDED CONSTRUCTION SEQUENCE IS PROVIDED BELOW:

- 1. HOLD THE PRE-CONSTRUCTION MEETING.
- 2. POST SIGN WITH NAME AND PHONE NUMBER OF CSWPP/ESC SUPERVISOR (MAY BE CONSOLIDATED WITH THE REQUIRED NOTICE OF CONSTRUCTION SIGN).
- 3. FLAG OR FENCE CLEARING LIMITS.
- 4. INSTALL CATCH BASIN PROTECTION, IF REQUIRED. INSTALL FLOW CONTROL BMP AREA PROTECTION, IF REQUIRED.
- 5. GRADE AND INSTALL CONSTRUCTION ENTRANCE(S).
- 6. INSTALL PERIMETER PROTECTION (SILT FENCE, BRUSH BARRIER, ETC.).
- 7. CONSTRUCT SEDIMENT PONDS AND TRAPS.
- 8. GRADE AND STABILIZE CONSTRUCTION ROADS.
- 9. CONSTRUCT SURFACE WATER CONTROLS (INTERCEPTOR DIKES, PIPE SLOPE DRAINS, ETC.) SIMULTANEOUSLY WITH CLEARING AND GRADING FOR PROJECT DEVELOPMENT. CONSTRUCT SWPPPS IN ANTICIPATION OF SCHEDULED CONSTRUCTION ACTIVITY (E.G., CONRETE-RELATED PH MEASURES FOR UTILITY, VAULT OR ROADWAY CONSTRUCTION).
- 10. MAINTAIN EROSION CONTROL AND SWPPS MEASURES IN ACCORDANCE WITH KING COUNTY STANDARDS AND MANUFACTURER'S RECOMMENDATIONS.
- 11. RELOCATE EROSION CONTROL AND SWPPS MEASURES, OR INSTALL NEW MEASURES SO THAT AS SITE CONDITIONS CHANGE, THE EROSION AND SEDIMENT CONTROL AND POLLUTANT PROTECTION IS ALWAYS IN ACCORDANCE WITH THE KING COUNTY CONSTRUCTION STORMWATER POLLUTION PREVENTION STANDARDS.
- 12. COVER ALL AREAS THAT WILL BE UNWORKED FOR MORE THAN SEVEN DAYS DURING THE DRY SEASON OR TWO DAYS DURING THE WET SEASON WITH STRAW, WOOD FIBER MULCH, COMPOST, PLASTIC SHEETING, OR EQUIVALENT.
- 13. STABILIZE ALL AREAS WITHIN SEVEN DAYS OF REACHING FINAL GRADE.
- 14. SEED, SOD, STABILIZE, OR COVER ANY AREAS TO REMAIN UNWORKED FOR MORE THAN 30 DAYS.
- 15. UPON COMPLETION OF THE PROJECT, STABILIZE ALL DISTURBED AREAS AND REMOVE BMPS IF APPROPRIATE.

FROM KING COUNTY 2016 SURFACE WATER DESIGN MANUAL - APPENDIX D.4.2 RECOMMENDED CONSTRUCTION SEQUENCE.

GENERAL CONSTRUCTION SEQUENCE

- 1. INSTALL ALL BMPS INDICATED IN CONSTRUCTION PLAN SET.
- 2. GRADE AND INSTALL CONSTRUCTION ENTRANCE(S).
- 3. GRADE AND STABILIZE ALL ACCESS ROADS.
- 4. INSTALL TREE PROTECTION FENCING.
- 5. CLEAR AND GRUB AREAS WITHIN GRADING LIMITS (SHEET 3.0).
- 6. INSTALL SANDBAGS AND FLOW DIVERSION PIPE(S).
- CONSTRUCT STREAM ACCORDING TO PROPOSED GRADES (SHEET 4.0).
- 8. INSTALL CULVERT AND BRING SURROUNDING AREA TO FINAL GRADES.
- 9. REPAIR ACCESS ROAD PAVING REMOVED FOR CULVERT INSTALLATION.
- 10. INSTALL LARGE WOODY DEBRIS (SHEETS 3.0, 6.1, AND 6.2).
- 11. APPLY GRAVEL/ COBBLE/ BOULDER MIX AND TOPSOIL TO BRING SITE TO FINAL GRADES (SHEET 4.0 AND 6.1).
- 12. APPLY TOPSOIL AND COMPOST.
- 13. INSTALL PLANTINGS (SHEETS 7.0 7.4).
- 14. APPLY MULCH AND SOIL STABILIZATION MATERIALS.
- 15. REMOVE ALL BMPS, REFUSE, AND FENCES.

GENERAL NOTES, TESC & QUANTITIES

CLEARING, GRADING & TEMPORARY EROSION CONTROL -GENERAL

- 1. ALL CLEARING AND GRADING WORK SHALL MEET THE REQUIREMENTS AS SET FORTH IN APPLICABLE CITY CODE SECTIONS.
- 2. TEMPORARY EROSION/SEDIMENT CONTROLS SHALL BE INSTALLED AND OPERATING PRIOR TO ANY GRADING OR CONSTRUCTION-RELATED SOIL DISTURBANCE. THESE CONTROLS MUST BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETE AND ALL EXPOSED SOILS ARE STABILIZED BY HYDROSEEDING OR MULCHING.
- 3. ADDITIONAL EROSION-CONTROL MEASURES MAY BE REQUIRED BY CITY REPRESENTATIVES DEPENDING ON SITE AND WEATHER CONDITIONS. ANY WORK PERFORMED DURING THE RAINY SEASON, OCTOBER 1 THROUGH APRIL 30, SHALL REQUIRE A PLAN TO LIMIT THE EXTENT OF SOIL EXPOSURE.
- 4. AT THE DISCRETION OF THE RESPONSIBLE BUILDING OFFICIAL, WORK MAY BE SUSPENDED DURING PERIODS OF INCLEMENT WEATHER TO REDUCE ACTUAL OR POTENTIAL EROSION AND/OR SEDIMENTATION.
- 5. WHEN WORK IS STOPPED OR COMPLETED IN AN AREA, ADDITIONAL EROSION CONTROL MAY BE REQUIRED, INCLUDING SEEDING OR OTHER MEASURES.
- 6. ANY WATER RUNOFF FROM THE PROJECT AREA BEING DISCHARGED TO A STORMWATER SYSTEM DURING CONSTRUCTION SHALL NOT EXCEED TURBIDITY VALUES OF 50 NTU'S AND, IN ADDITION, SHALL MEET THE REQUIREMENTS OF THE 1972 CLEAN WATER ACT.
- 7. LOCATIONS SHOWN OF EXISTING UTILITIES MAY BE INCOMPLETE AND ARE APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY, CORRECT AND DETERMINE ANY ADDITIONAL LOCATIONS SO AS TO AVOID DAMAGE OR DISTURBANCE.
- ALL NATIVE VEGETATION IS TO REMAIN UNDISTURBED OUTSIDE OF GRADED AREAS, ACCESS CORRIDORS, AND/OR TO-BE-REPLANTED AREAS.
- 9. FLOW FROM IMPERVIOUS SURFACES, INCLUDING TRAILS AND ACCESS ROADS, SHALL BE CONNECTED TO A DRAINAGE SYSTEM AS SOON AS POSSIBLE.
- CLEARING, GRADING & TEMPORARY EROSION AND SEDIMENTATION - SPECIFIC
- 1. LOCATING AND DELINEATING THE GRADING LIMITS AND ALL EXISTING TREES AND OTHER BEGETATION TO BE PRESERVED WITHIN THE WORK AREA AS INDICATED ON THE PLAN VIEW DRAWINGS AND AS DIRECTED BY THE STREAM RESTORATION CONSULTANT.
- 2. INSTALLING CONSTRUCTION ACCESS PAD(S) AT LOCATION(S) IDENTIFIED ON PLAN AND PER APPROPRIATE DETAIL.
- 3. MAINTAINING A SWEEPER ON-STE AND IMMEDIATELY REMOVING ANY SOIL THAT IS TRACKED ONTO PAVED SURFACES AS A RESULT OF CONSTRUCTION.
- 4. STABILIZING ALL EXPOSED SOILS BY SUITABLE APPLICATION OF BEST MANAGEMENT PRACTICES (CMPS), INCLUDING, BUT NOT LIMITED TO, PLASTIC COVERING, MULCHING, OR SODE OR OTHER VEGETATION. SEEDING AND STRAW MULCHING (3" DEPTH) OF EXPOSED SOILS IS TO OCCUR WITHIN SEVEN DAYS OF CHANNEL WORK AND RESTORATION FEATURE COMPLETION FRO EACH DISTINCT STREAM SEGMENT OR SEPARATE WORK AREA. FROM OCTOBER 1 THROUGH APRIL 30, NO UNWORKED SOIL SHALL REMAIN EXPOSED FOR MORE THAN 48 HOURS. FROM MAY1 THROUGH SEPTEMBER 30, NO UNWORKED SOIL SHALL REMAIN EXPOSED FOR MORE THAN SEVEN DAYS.
- 5. PUMP SYSTEM TO TREAT OR INFILTRATE TURBID SEEPAGE WATER BEFORE DISCHARGING BACK INTO THE CREEK.
- 6. FUELING OF BEHICLES AT LEAST 100 FEET FROM OPEN WATER, AND SPILL KITS FOR THOSE VEHICLES.
- 7. POSTING A PUBLIC INFORMATION SIGN LISTIGN 24-HOUR EMERGENCY PHONE NUMBERS FOR THE CITY AND THE CONTRACTOR. THE SIGN MUST BE POSTED AT THE PROJECT SITE IN FULL VIEW OF THE PUBLIC AND THE CONTRACTORS, AND IT MUST REMAIN POSTED UNTIL FINAL SIGN OFF BY THE CITY CLEARING AND GRADING INSPECTOR OR EQUIVALENT PARTY.
- 8. REMOVAL OF ALL TEMPORARY EROSION AND SEDIMENT CONTROL BMPS WITHIN 30 DAYS AFTER FINAL SITE STABILIZATION OR AFTER THE TEMPORARY BMPS ARE NO LONGER NEEDED. TRAPPED SEDIMENT SHALL BE REMOVED OR STABILIZED ON SITE. DISTURBED SOIL AREAS RESULTING FROM BMP REMOVAL SHALL BE PERMANENTLY STABILIZED.

MATERIALS & QUANTITIES

ITEM	QUANTITY
SILT AND CONSTRUCTION FENCING	750
EROSION CONTROL WATTLE	1000
SEDIMENT CURTAIN - INSTALLATION, REMOVAL AND MAINTENANCE	0
TEMPORARY BYPASS	
SANDBAG	20
BYPASS PIPE	200
DEWATERING PUMP	1
FISH EXCLUSION/ CREEK RAMPING	1
LOG INSTALLATION (INCLUDING HARDWARE)	
ROOTWAD	4
BARB LOG	9
FILL	
GRAVEL/ COBBLE/ BOULDER MIX	225
TOPSOIL, TYPE A (IMPORTED COMPOST)	100
MULCH	28
ACCESS ROAD ASPHALT REPAIR	
ASPHALT	600
SUBGRADE (CASE COURSE, UNTREATED, 3/4")	17
BOX CULVERT AND SEDIMENT VAULT	1

MATERIAL SPECIFICATIONS AND DEFINITIONS

ANCHORS: ANCHORS SHALL CONSIST OF MANTA RAY MR-3 EARTH ANCHORS OR EQUIVALENT. ANCHORS TO BE DRIVEN MINIMUM 6 FEET (72 INCHES) INTO GROUND (OR PER MANUFACTURER'S RECOMMENDATIONS) AT AN ANGLE APPROXIMATELY 15 TO 30 FROM VERTICAL AIMED AWAY FROM THE CENTER OF THE CHANNEL AND UPSTREAM. ALL ANCHORS SHALL BE SET AND LOAD TESTED TO APPROXIMATELY 5,000 LBS. IF MR-3 ANCHORS ARE UNABLE TO ACHIEVE SPECIFIED LOAD RATING, THEN A LARGER ANCHOR (MR-2 OR MR-1) SHALL BE SUBSTITUTED THAT MEETS SPECIFIED LOAD RATING. ALTERNATIVELY, IF MR-3 ANCHORS ARE UNABLE TO BE DRIVEN TO DESIRED LEVEL, A SMALLER ANCHOR (MR-4 OR MR-88) SHALL BE USED AND SET TO THE SAME LOAD RATING.

<u>VEGETABLE COMPOST:</u> COMPOST SHALL BE CEDAR GROVE OR EQUAL PRODUCT (TYPE A) CONTAINING 100% COMPOSED VEGETABLE MATTER AND NO VIABLE WEED SEEDS OR PARTS.

<u>WOOD CHIP MULCH:</u> CHIPPED WOODY MATERIAL APPROXIMATELY 1 TO 4 INCHES IN MAXIMUM DIMENSION (NOT SAWDUST OR HOG FUEL). ALSO KNOWN AS ARBORIST CHIPS.

FERTILIZER: THE SLOW RELEASE, GRANULAR FERTILIZER APPLICATIONS SHOULD BEGIN AFTER THE SHRUBS AND GROUNDCOVERS HAVE HAD A YEAR OF GROWTH. EARLY APPLICATION OF FERTILIZER BENEFITS INVASIVE WEEDS TO THE DISADVANTAGE OF THE NEWLY INSTALLED NATIVE PLANTS. FOLLOW MANUFACTURERS' INSTRUCTIONS FOR APPLICATION. KEEP ALL FERTILIZERS IN WEATHER-TIGHT CONTAINERS WHILE ON SITE.

CLEARING, GRADING & TEMPORARY EROSION CONTROL -GENERAL

- 1. ALL CLEARING AND GRADING WORK SHALL MEET THE REQUIREMENTS AS SET FORTH IN APPLICABLE CITY CODE SECTIONS.
- 2. A PRECONSTRUCTION MEETING SHALL BE HELD WITH CITY, CONTRACTOR, AND DESIGNER REPRESENTATIVES PRESENT, AND ALL REQUIRED PERMITS MUST BE APPROVED PRIOR TO START OF CONSTRUCTION. CONDUCT WEEKLY PROGRESS MEETINGS WITH CONTRACTOR AND DESIGNER REPRESENTATIVES PRESENT.
- 3. TEMPORARY EROSION/SEDIMENT CONTROLS SHALL BE INSTALLED AND OPERATING PRIOR TO ANY GRADING OR CONSTRUCTION-RELATED SOIL DISTURBANCE. THESE CONTROLS MUST BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETE AND ALL EXPOSED SOILS ARE STABILIZED BY HYDROSEEDING OR MULCHING WITH STRAW.

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NOTE: GRAVEL/COBBLE/BOULDER MIX SHALL CONSIST OF WELL-GRADED, ROUNDED GRAVEL COBBLES, AND SMALL BOULDERS, AND CONFORMING TO THE BELOW SIZE GRADATION BY WEIGHT.

MIX TO BE APPLIED TO SECTION OF STREAM UPSTREAM OF THE PROPOSED CULVERT:

<3/8" (MIN 5% FINES)	10%
3/8 TO 3 INCHES	10%
3 TO 6 INCHES	15%
6 TO 12 INCHES	15%
12 TO 18 INCHES	15%
18 TO 24 INCHES	15%
24 TO 36 INCHES	10%
36 INCHES AND LARGER	10%

MIX TO BE APPLIED TO SECTION OF STREAM DOWNSTREAM OF THE PROPOSED CULVERT:

FI	NES <0.004" (0.1 mm)	5%
0.	004" to 1/4 INCH	10%
1/	4 TO 3/4 INCH	15%
3/	4 to 1-1/2 INCHES	30%
1-	1/2 TO 3 INCHES	25%
3	TO 5 INCHES	15%

NOTES

1. REFER TO DETAILS ON SHEET 6.3.

- 2. FINAL LOG STRUCTURE PLACEMENT IN FIELD SHALL TAKE PLACE AFTER FOOTING REPAIRS AND SHALL BE DIRECTED BY A STREAM RESTORATION SPECIALIST.
- ANCHOR LOGS USING EARTH ANCHORS AS FEASIBLE.
 IF BOULDERS ARE USED MEET ANCHORING REQUIREMENTS AS PROVIDED IN THE DETAILS AND SPECIFICATIONS.

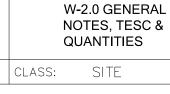
REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

		DATE (M/D/Y)
CAD	LM	06 / 13 / 17
ENGINEER	EM	/ /
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DRAWING	G NO	REV NO
D-18	172	
EET: 2	OF 22	
	FILE NO: 1	11103
	CODE: RI	С

CONSTRUCTION SEQUENCE

GENERAL CONSTRUCTION WORK SEQUENCE:

- 1. INSTALL ALL TEMPORARY EROSION CONTROL MEASURES, GENERAL AND SITE-SPECIFIC, AS NOTED ON THE PLANS AND SUPPORTING DOCUMENTS OR AS REQUIRED BY VARIOUS PERMITS AND AUTHORIZATIONS. SEE NOTES AND PLANS ON SHEET W-4.1 AND W-4.2.
- 2. CLEAR AND GRUB WITHIN GRADING LIMITS.
- 3. CONSTRUCT A TEMPORARY GRAVEL BAG DIVERSION DAM (OR APPROVED ALTERNATE) ACROSS THE STREAM CHANNEL AT OR UPSTREAM OF THE LIMIT OF THE AFFECTED IN-STREAM WORK AREA, TO CREATE A POOL. PLACE FLEXIBLE DIVERSION PIPES TO CARRY FLOW AND ANY FISH IN THE UPSTREAM POOL TO THE INDICATED POINT DOWNSTREAM OF THE WORK AREA. THE DISCHARGE IS TO BE POSITIONED TO MINIMIZE EROSION OR TURBIDITY RESULTING FROM THE DISCHARGE VELOCITY OF THE WATER.
- 4. CONSTRUCT A SEDIMENT TRAP WITH A SUMP PUMP AT THE DOWNSTREAM LIMIT OF THE AFFECTED WORK AREA TO RETAIN ANY SILT-LADEN WATER THAT MAY COLLECT AS A RESULT OF IMPLEMENTATION ACTIVITIES. COLLECTED SILT-LADEN WATER IS TO BE PUMPED TO UPLAND AREAS FOR DISCHARGE/DISPERSAL BY PERFORATED PIPE AND BIOFILTRATION AND/OR INFILTRATION IN WETLAND AREAS.
- 5. THE CONTRACTOR SHALL NOTIFY THE STREAM RESTORATION SPECIALIST 3 WORKING DAYS IN ADVANCE OF DEWATERING TO ALLOW FOR FISH REMOVAL. ANY FISH ISOLATED IN THE LOCALIZED IN-STREAM WORK AREA WILL BE REMOVED BY THE STREAM RESTORATION SPECIALIST IN THE WORK AREA. GIVEN THE SIZE AND CHARACTERISTICS OF THE EXISTING STREAM, IT IS EXPECTED THAT STRANDED FISH CAN BE LOCATED AND CAPTURED USING DIPNETS OR SMALL SEINES, FOLLOWED BY ELECTROFISHING. EFFORTS TO CAPTURE AND RELOCATE FISH BY NETTING METHODS ARE TO PRECEDE ELECTROFISHING. CAPTURED FISH ARE TO BE RELEASED IN UNAFFECTED REACHES DOWNSTREAM OF THE PROJECT AREA.
- 6. EXCAVATE STREAM ACCORDING TO THE GRADING PLAN, PROFILE, AND CROSS-SECTIONS. EXCAVATE THE MAIN CHANNEL (DOWN TO THE ELEVATION OF THE BENCHES). UNDER SUPERVISION OF THE STREAM RESTORATION SPECIALIST, FLAG AND THEN EXCAVATE THE LOW FLOW CHANNEL.
- 7. REMOVE ACCESS ROAD ASPHALT WITHIN GRADING LIMITS AND EXCAVATE ACCORDING TO SHEETS W-4.0 AND W-4.1.
- 8. INSTALL CULVERT ACCORDING TO SHEETS W-5.0 AND W-5.1.
- 9. EXCAVATE DEPRESSIONS IN THE STREAM CHANNEL BOTTOM TO ACCOMMODATE THE PLACEMENT OF THE PROPOSED LOG STRUCTURES. MATERIAL EXCAVATED FROM THE CHANNEL MAY BE RE-USED AS DIRECTED. PLACE LOG STRUCTURES IN GROUPINGS AND ACCORDING TO TYPE AND POSITIONING AS LAID OUT IN DETAIL IN THE PROJECT PLANS.
- 10. PLACE LOG STRUCTURES ACCORDING TO SHEETS W-3.0, W-6.1, AND W-6.2. INSTALL EARTH ANCHOR SYSTEMS AND PLACE GRAVEL/ COBBLE/ BOULDER MIX.
- 11. BRING STREAM TO FINAL GRADE WITH GRAVEL/ COBBLE/ BOULDER MIX (SEE SHEETS W-2.0 AND W-6.2 FOR DETAILS).
- 12. FOLLOWING COMPLETION OF IN-STREAM WORK, ENSURE THAT MULCH, BLANKET AND OTHER EROSION CONTROLS ARE INSTALLED AND IN GOOD CONDITION ALONG STREAMBANKS BORDERING AREAS TO BE PLANTED, AND DOWNSLOPE OF ANY OTHER DISTURBED AREAS.
- 13. ANY SILT-LADEN WATER COLLECTING IN THE IN-STREAM WORK AREA FOLLOWING CESSATION OF IN-WATER WORK ACTIVITIES IS TO BE ALLOWED TO SETTLE OR DISSIPATE PRIOR TO RECONNECTING THE DE-WATERED WORK AREA TO THE FLOWING STREAM BY REMOVAL OF FIRST THE DOWNSTREAM THEN THE UPSTREAM TEMPORARY GRAVEL BAG DIVERSION DAM AND ASSOCIATED BYPASS PIPING.
- 14. INSTALL PLANTINGS ACCORDING TO SHEETS W-7.0 W-7.3.
- 15. WATER PLANTS AS NEEDED DURING DRY CONDITIONS THROUGHOUT THE FIRST YEAR POST-PLANTING. 16. REMOVE ALL REFUSE, TESC MEASURES AND BMPS.



REVISION DESCRIPTION:



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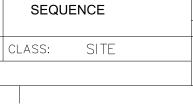
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PUGET SOUND ENERGY

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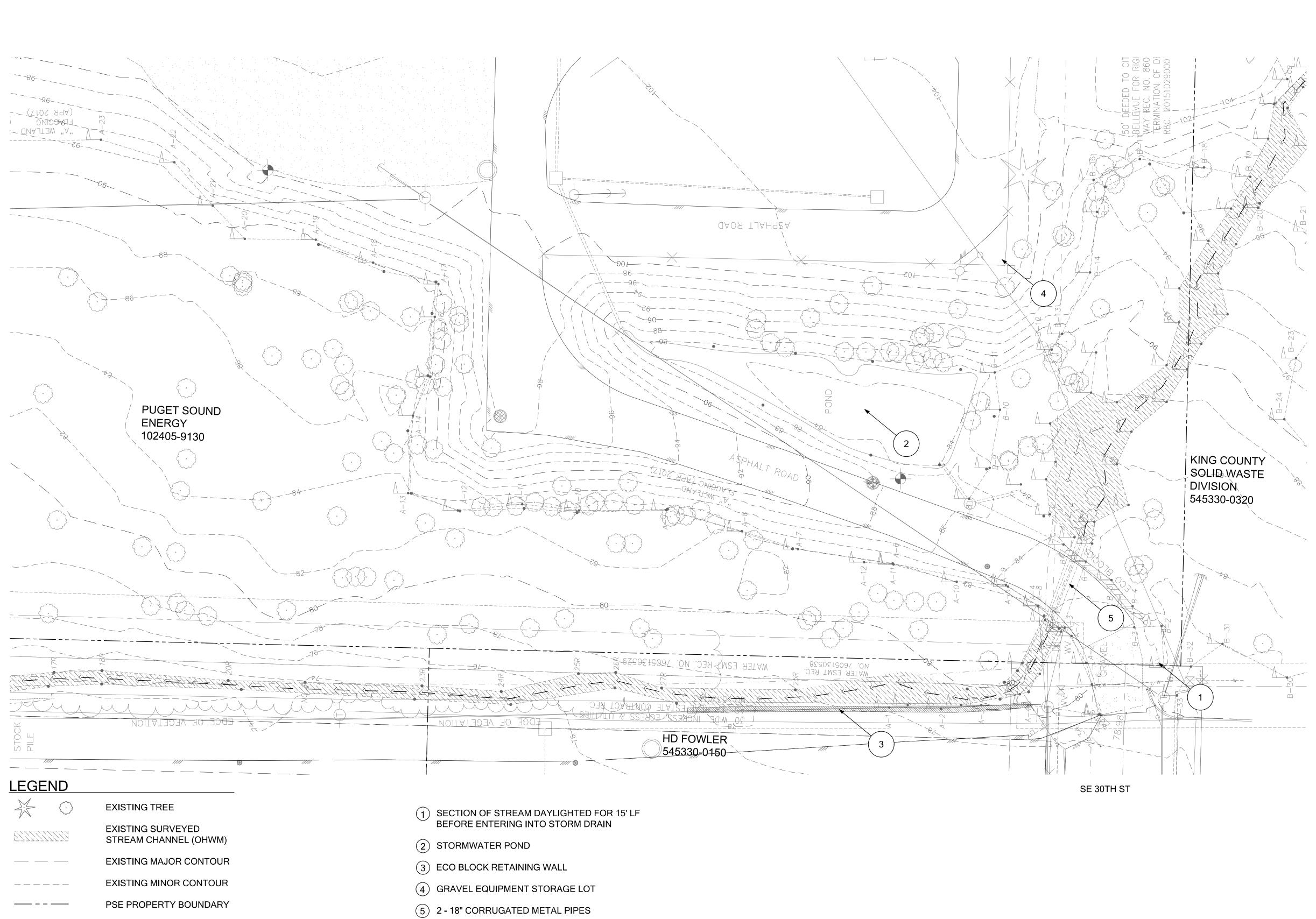
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W-2.1 CONSTRUCTION

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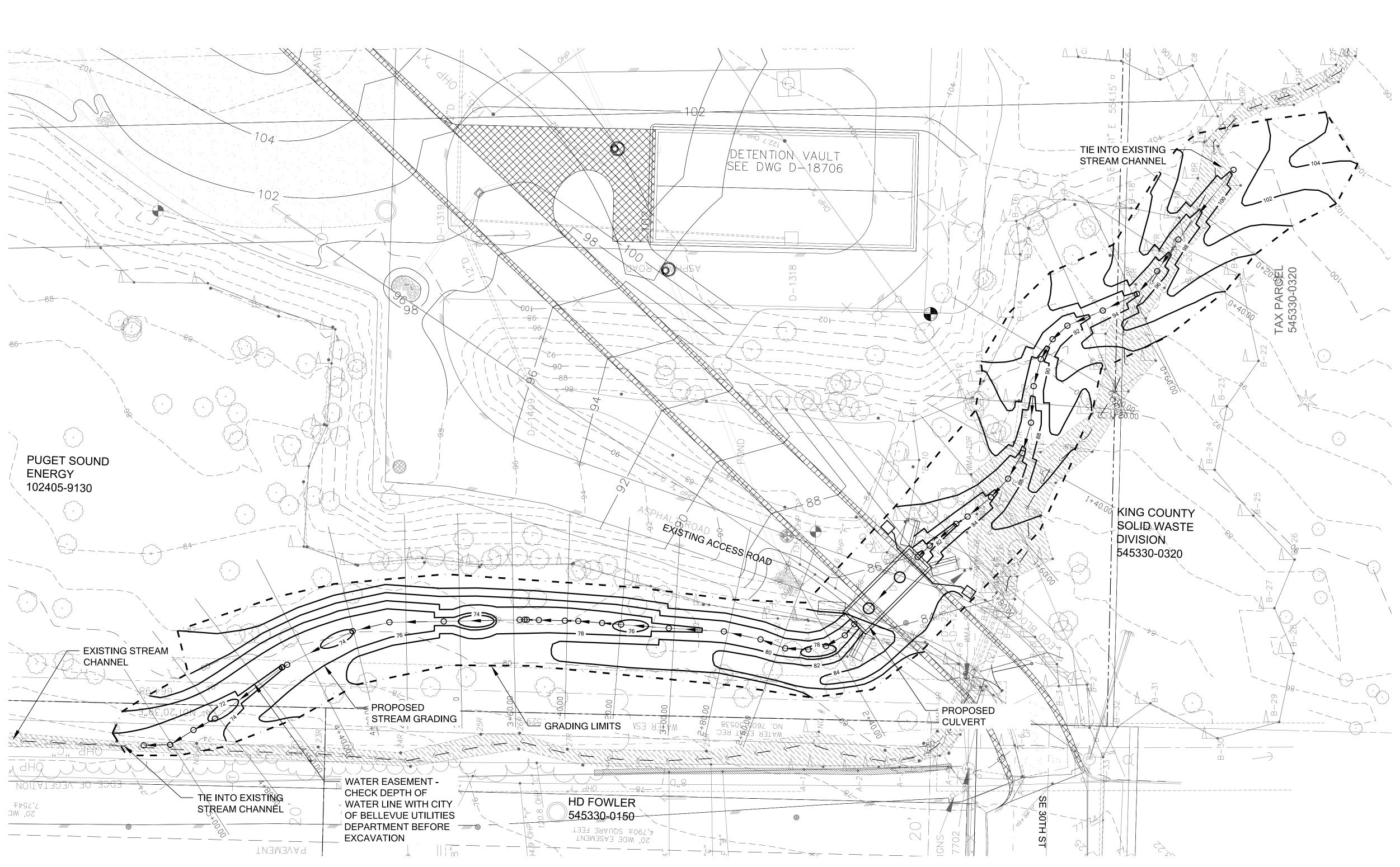
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RICHARDS CREEK SUBSTATION

W-2.2 EXISTING CONDITIONS CLASS: SITE

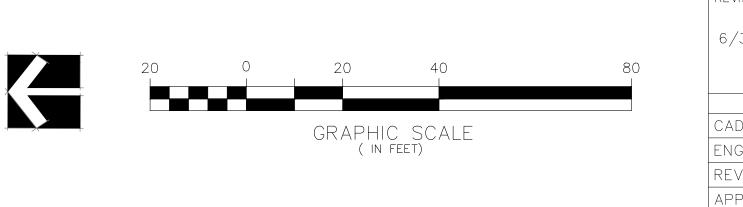
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	XS STATION (SEE 6.11 - 6.13)				

GRADING PLAN SCALE 1"=20'





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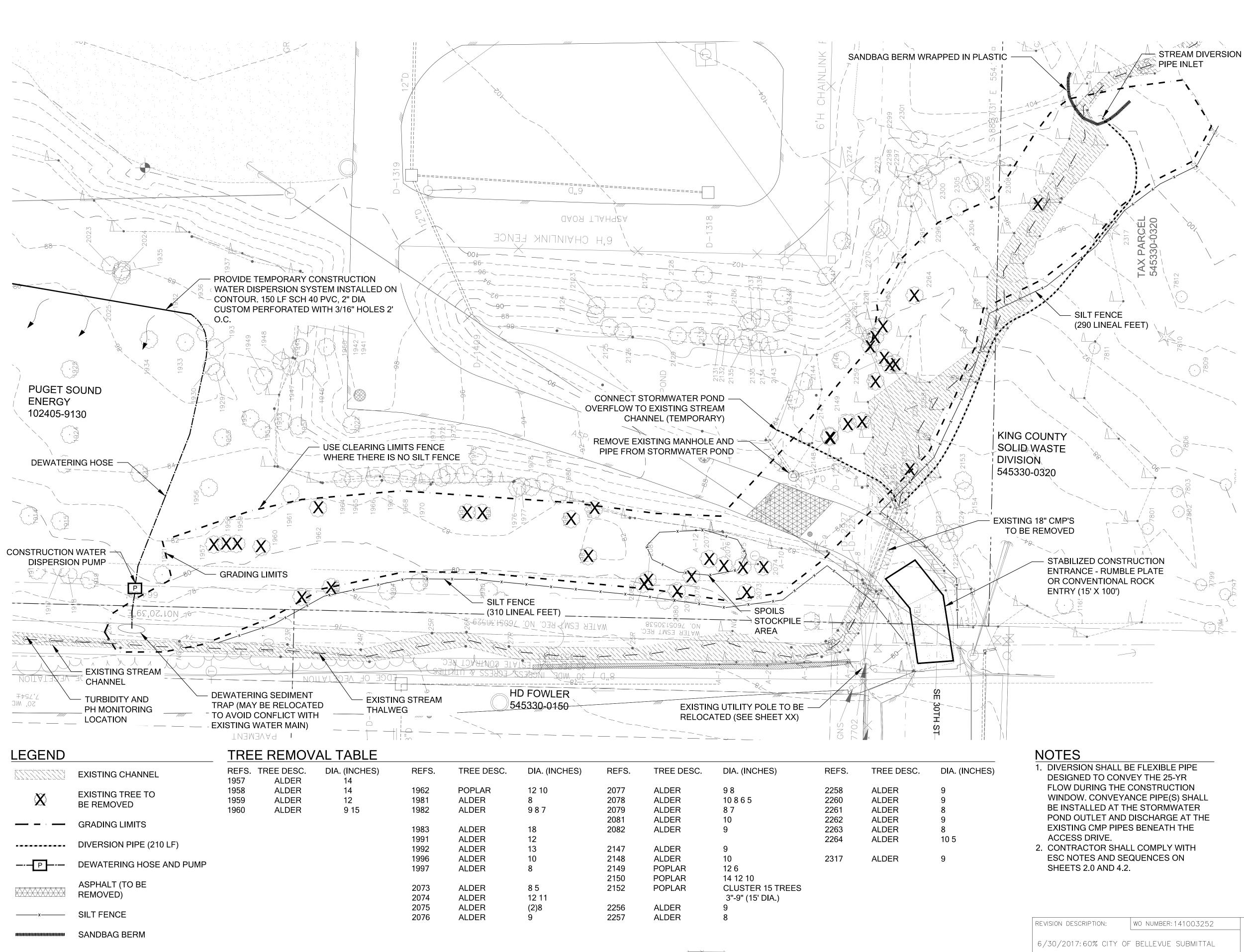
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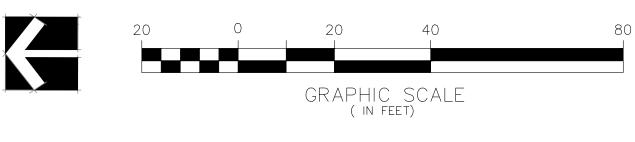


W-3.0 CHANNEL
GRADING PLANCLASS:SITE

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BEFORE YOU DO	CALL BEFORE YOU DIG
	Call: TOLL FREE 800-424-5555

REV NO

FILE NO: 111103

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1. TESC COORDINATION

- a. A Certified Erosion and Sediment Control Lead (CESCL) shall be designated by the contractor as the project's TESC supervisor and shall be responsible for the performance, maintenance, and review of TESC measures and for compliance with all permit conditions related to TESC. The TESC supervisor shall be certified by the Department of Ecology's training requirement.
- b. Contractor's Revised TESC Plans. The TESC measures shown on this plan, in the Stormwater Pollution Prevention Plan (Appendix D of the Specifications), and in Section 8.1 of the Specifications, are the minimum requirements for anticipated site conditions. The contractor may revise the TESC measures should they determine that there is a need to be modified to comply with the permit conditions or if there is a more effective and efficient way to meet the performance objectives for the duration of the project.
- c. Implementing Revised TESC Plans, The Contractor shall consult with the City prior to implementing any changes to ensure compliance with City permits, the contract, and that the changes do not negatively impact property or public safety.
- d. An onsite TESC preconstruction meeting shall be held before any work begins to review implementation of the TESC Plans and Report.
- 2. INITIAL TESC INSTALLATION
- a. All TESC facilities shown on the Plans shall be installed prior to or in conjunction with all clearing and grading so as to ensure that the sediment-laden water does not enter the City drainage system, surface waters, or wetlands. Adjacent properties shall be protected from sediment-laden runoff. If not specifically shown on the Plans or the TESC Report, installation shall be done in accordance with Appendix D of the King County Surface Water Design Manual, "Erosion and Sediment Control Standards", or as directed by the City.
- b. <u>Clearing limits and tree protection</u> boundaries shown on the Plans shall be clearly flagged by survey tape or fencing prior to construction. No disturbance beyond the clearing limits is allowed.
- c. Stabilized construction entrances shown on the Plans shall be installed at the beginning of construction and maintained for the duration of the project. Onsite roads and paved areas shall be kept clean to minimize turbidity in runoff. Additional measures, such as constructed wheel wash systems or wash pads, if shown on the Plans, are required to ensure sediment is not tracked out to city streets. Any dirt tracked onto city streets shall be swept as needed or as directed by the City of Issaquah. Street sweeping is not considered a TESC measure.
- d. Covering of exposed soils, including roadway embankments, that will not be disturbed for two consecutive days during the wet season (Oct 1 to April 30) or seven days during the dry season (May 1 to Sept 30) shall be done using approved TESC methods (e.g. seeding, mulching, plastic covering, etc.). These time limits may be modified by the City to address specific site and weather conditions.
- e. Collection and treatment of runoff using ditches, swales, or pipes is required to route stormwater to collection points where it is treated prior to infiltration or discharge offsite. When shown on the Plans, temporary storage facilities such as ponds and tanks shall be installed at the onset of construction, regardless of the time of year.
- f. Discharge to the sanitary sewer is allowed upon approval from the City or Sammamish Plateau Water and Sewer District and the King County Industrial Waste Program. Pretreatment prior to discharge is required to meet County or Sewer District standards.
- g. Working in Streams. All in-water work within waters of the state shall be conducted during the HPA-specified fish window (included in Appendix B). Any equipment working within regulated waters shall be equipped with vegetable-based (non-toxic) hydraulic fluids, and appropriate methods shall be employed to divert the stream around the working area or isolate the working area from the stream using barriers.
- 3. ROUTINE TESC MAINTENANCE
- a. <u>Maintenance over duration of project</u>. All TESC measures shall be maintained by the TESC supervisor for the duration of construction, until final landscaping or other permanent site stabilization is complete
- b. Routine inspections. The TESC facilities shall be inspected by the TESC supervisor daily or more often during rainfall, and maintained to ensure proper functioning. Written documentation is required for discharges above 25 NTUs and shall be readily available at the project site.
- c. Offsite Pumping. The TESC supervisor shall notify the City of Issaquah prior to pumping any discharge offsite or to critical areas
- d. Inactive Sites. TESC facilities on inactive sites shall be inspected and maintained a minimum of once a month or within 24 hours following a storm event.
- b. Preparation for wet season. Prior to the beginning of the wet season (Oct 1), all disturbed areas shall be reviewed to identify which ones can be seeded or otherwise covered in preparation for the winter rains. If cover measures are not established by Oct 1, additional TESC measures shall be required.

- 5. TURBIDITY MONITORING
 - other State and Federal permits.
 - Inspector.

 - OTHER POLLUTION CONTROL MEASURES

 - FINAL SITE STABILIZATION
 - of the site.
 - 8. ENFORCEMENT

SILT FENCE MAINTENANCE STANDARDS ANY DAMAGE SHALL BE REPAIRED IMMEDIATELY.

SILT CONTAINMENT FENCE FABRIC: JOINTS IN FILTER FABRIC SHALL BE SPLICED AT POSTS. USE STAPLES, WIRE RINGS, OR EQUIVALENT TO ATTACH FABRIC TO POSTS.

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TESC & DEMOLITION NOTES & DETAILS

a. Monitoring Responsibility. The City's Inspector will measure the turbidity of stormwater leaving the site at the designated monitoring point(s) to verify compliance with turbidity discharge limits for stormwater runoff per City permits, Appendix D of the Specifications, and Section 8.1 of the Specifications that are specified below. The Contractor shall monitor turbidity in Issaquah Creek upstream and downstream of the project site to verify compliance with turbidity in the stream per the Ecology Construction Stormwater General Permit and

b. Monitoring Location. The turbidity monitoring location, where the Inspector will measure turbidity for compliance, is shown on the TESC Plans. For project sites where designating a monitoring point is not feasible (e.g. flat sites or linear utility projects), the monitoring locations will be at the discretion of the

c. 25 NTU Action Level. The TESC Supervisor shall be notified of discharges above 25 NTUs. The TESC Supervisor shall review and modify the TESC measures as needed to keep discharges from the site below 25 NTUs.

d. 100 NTU Discharge Limit. The contractor is responsible for installing and maintaining TESC measures so that discharge from the project site shall not exceed 100 NTUs at all times up to the 10 year/24 hour storm event. This event is defined as 3.5 inches of rainfall over a 24 hour period, as measured at the City's rain gage. Data from this rain gage is posted on the City's website.

e. <u>5 NTU over background in Issaquah Creek</u>. Refer to the Ecology Construction Stormwater General Permit and other State and Federal permits for compliance with State instream water quality standards.

a. Pollution Control. The contractor shall implement all requirements of the TESC Report and Stormwater Pollution Prevention Plan, including storage and handling of hazardous materials, concrete handling and wastewater disposal, spill kits and spill response, and other measures as needed.

b. Control of Process Water. The contractor shall use the appropriate pollution control measures to ensure that no liquid products or contaminated water such as runoff from concrete slurry (known as process water) enters the storm drainage system, surface waters, or otherwise leaves the project site.

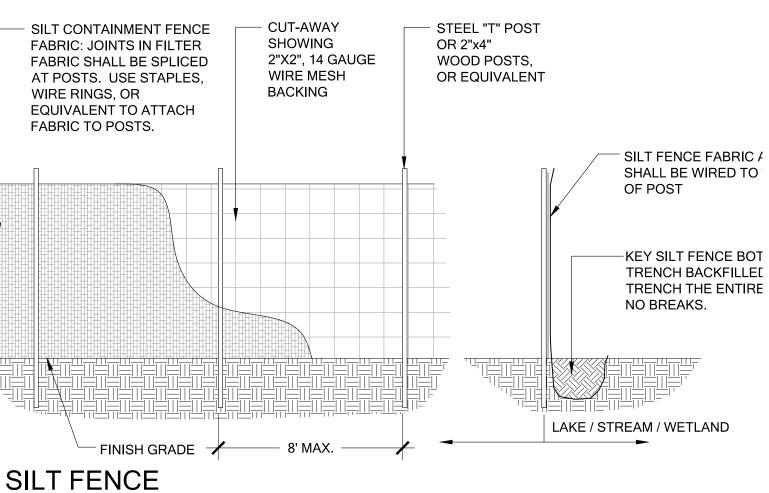
a. Final stabilization. The contractor shall install all TESC needed for final stabilization at completion of finish grading. This shall be done within two consecutive days during the wet season (Oct 1 to April 30), seven days during the dry season (May 1 to Sept 30) or as directed by the City.

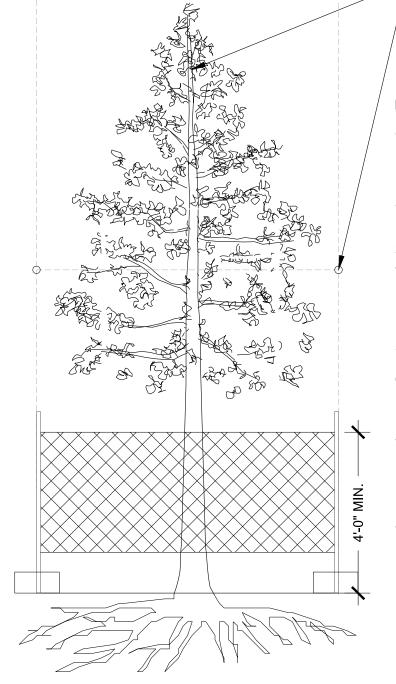
b. Removal of TESC Facilities. The contactor shall remove all TESC facilities, except those that will remain (such as seed and mulch) after final stabilization

a. Non-compliance with contract requirements, performance objectives and permits. Failure to provide and maintain approved TESC facilities, discharges that exceed the 100 NTU turbidity limit, or other failures to comply with the contract or permits are considered violations of the contract and may be subject to suspension of work and monetary penalties.

b. Maintenance of TESC during suspension. If work is ordered to be suspended, the contractor shall continue to control erosion, pollution, and runoff during the shutdown and working days will be continued to be counted.

2. SEDIMENT SHALL BE REMOVED WHEN ACCUMULATION EXCEEDS 6" IN DEPTH.





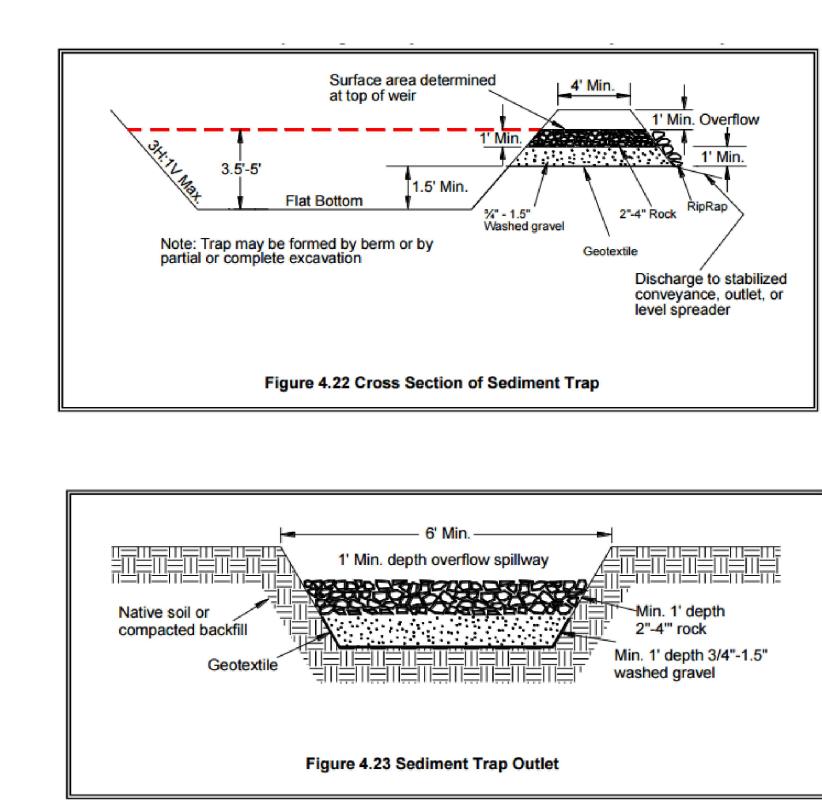
TREE PROTECTION

DRIPLINE=WIDEST SPREAD OF BRANCHES

SIGNIFICANT OR OTHER TREE TO BE PRESERVED

INSTALL FENCE AT DRIPLINE OF TREE(S) AS SHOWN ON PLAN (MINIMUM, FARTHER FROM TREE WHERE POSSIBLE UNLESS NOTED ON PLAN OR INSTRUCTED BY RESTORATION CONSULTANT) LOCATION OF FENCE IS SUBJECT TO INSPECTION. NOTES:

- PLACED AROUND TREES AS INDICATED ON PLANS. POSSIBLE.
- INSTALL FENCE POSTS USING PIER BLOCKS OR STAKES INTO ROOTS.
- SEE SPECIFICATIONS FOR TREATMENT OF ROOTS PREVENT DRYING. IF ANY TREE SHOWS DROUGHT
- BE DONE BY HAND ONLY. NO STOCKPILING OR STORAGE OF MATERIALS OR WITHIN THE FENCING. SEE SPECIFICATIONS FOR
- PROTECTION WITHIN THE DRIP LINE. THE TREE PROTECTION FENCES SHALL BE CLEARLY LABELED AS FOLLOWS: <u>'TREE PROTECTION FENCE; DO NOT ENTER THIS AREA;</u>
- PROTECTION AREA.



SEDIMENT TRAP (CITY OF BELLEVUE BMP C240) 3

Scale: NTS

MIN. 4' HIGH ORANGE CONSTRUCTION FENCE SHALL BE FENCE SHALL COMPLETELY ENCIRCLE TREE(S) WHERE

APPROVED EQUIVALENT. AVOID DRIVING POSTS OR

ALL EXPOSED ROOTS SHALL BE TEMPORARILY COVERED WITH DAMP BURLAP AND/OR SOIL ON THE SAME DAY TO STRESS, DELIVER SUPPLEMENTAL WATER TO AFFECTED TREE(S) AND NOTIFY THE RESTORATION CONSULTANT. ANY WORK WITHIN TREE PROTECTION FENCING SHALL

EQUIPMENT, OR VEHICLE TRAFFIC SHALL BE ALLOWED

DO NOT PARK OR STORE MATERIALS WITHIN THE

THE CONTRACTOR SHALL REGULARLY INSPECT TREE PROTECTION FENCING AND ENSURE IT REMAINS INTACT UNTIL ALL CONSTRUCTION WORKS ARE COMPLETED. SEE SPECIFICATION 8-01.3(16) FOR REMOVAL.

Scale: NTS

Scale: NTS

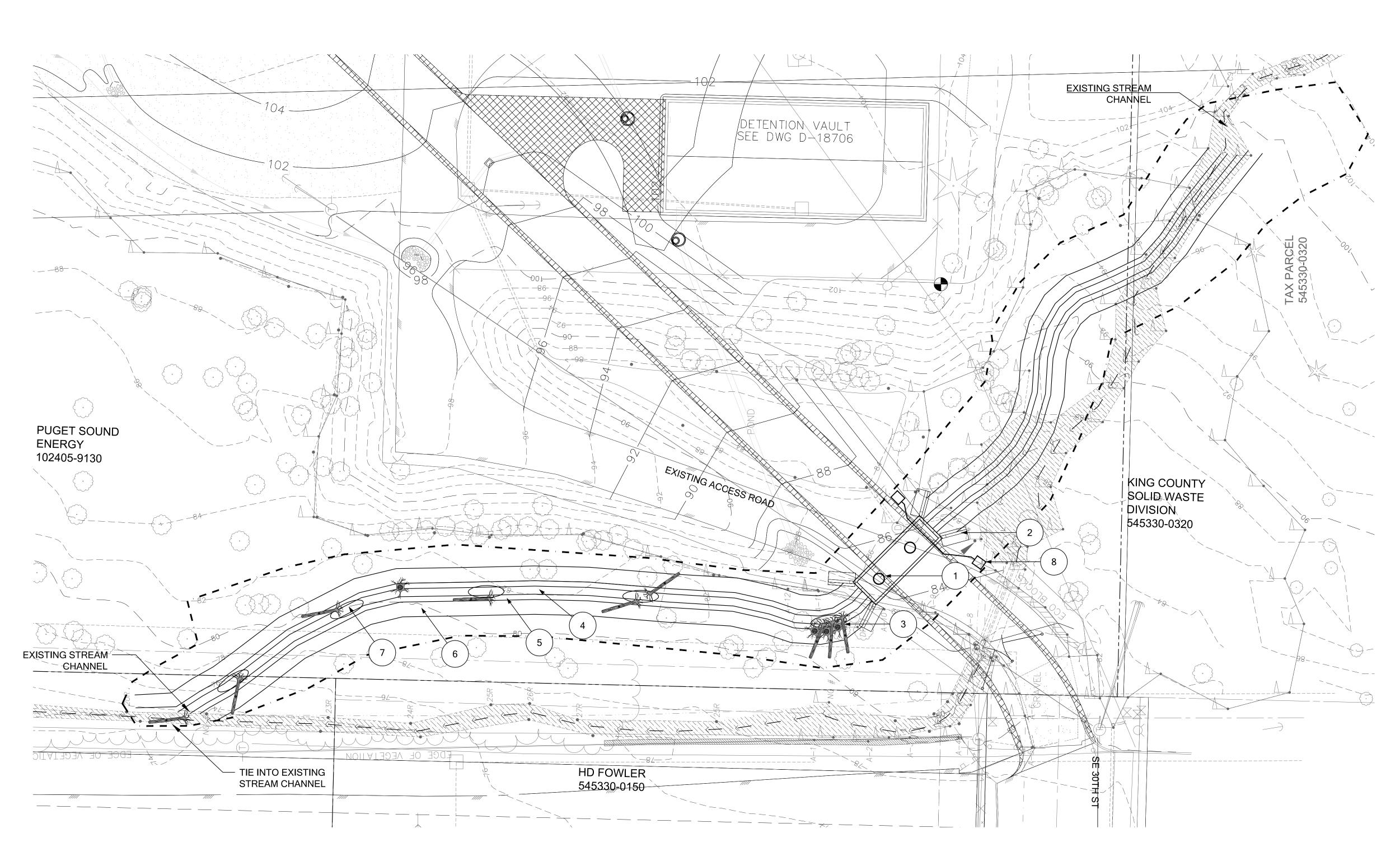
REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL



)/Y)		PUGET				DRAWING	; NO	REV NO
´17	PSE	SOUND		2 TESC & DLITION DETAILS		D-18	172	
/		ENERGY			SHEET:	7	OF 22	
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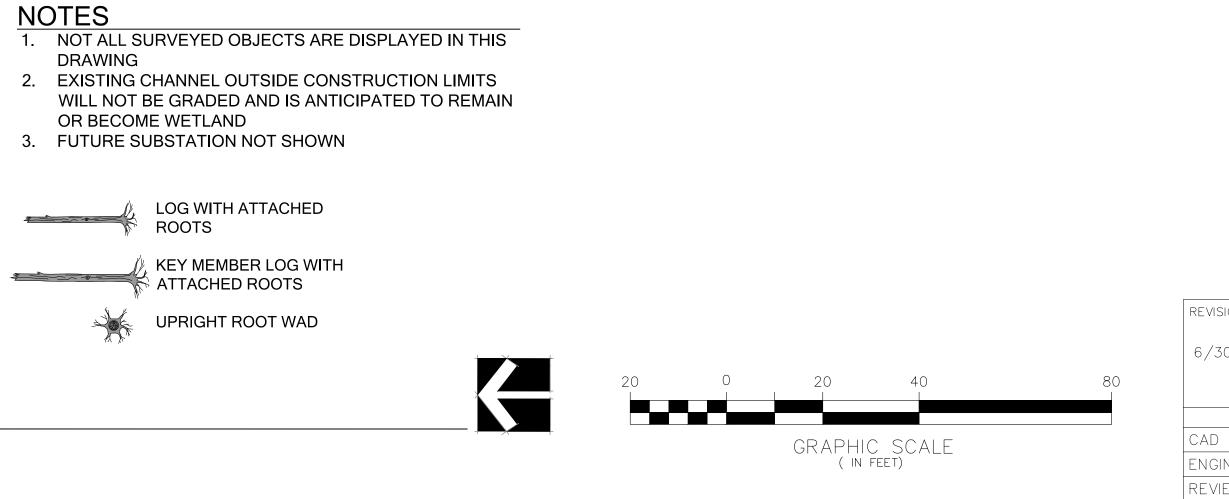
LEGEND	

X

EXISTING CHANNEL EXISTING TREE EXISTING MAJOR CONTOUR EXISTING MINOR CONTOUR PSE PROPERTY BOUNDARY GRADING LIMITS

PROPOSED PLAN

- 1 BOX CULVERT WITH LID
- 2 WINGWALLS
- 3 WOODY DEBRIS
- (4) LOW-FLOW CHANNEL
- 5 2' WIDE STREAM BENCHES
- 6 3:1 STREAM BANK
- 7 POOL
- 8 UTILITY HANDHOLE BELOW CULVERT

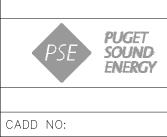




REVISION DESCRIPTION:WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

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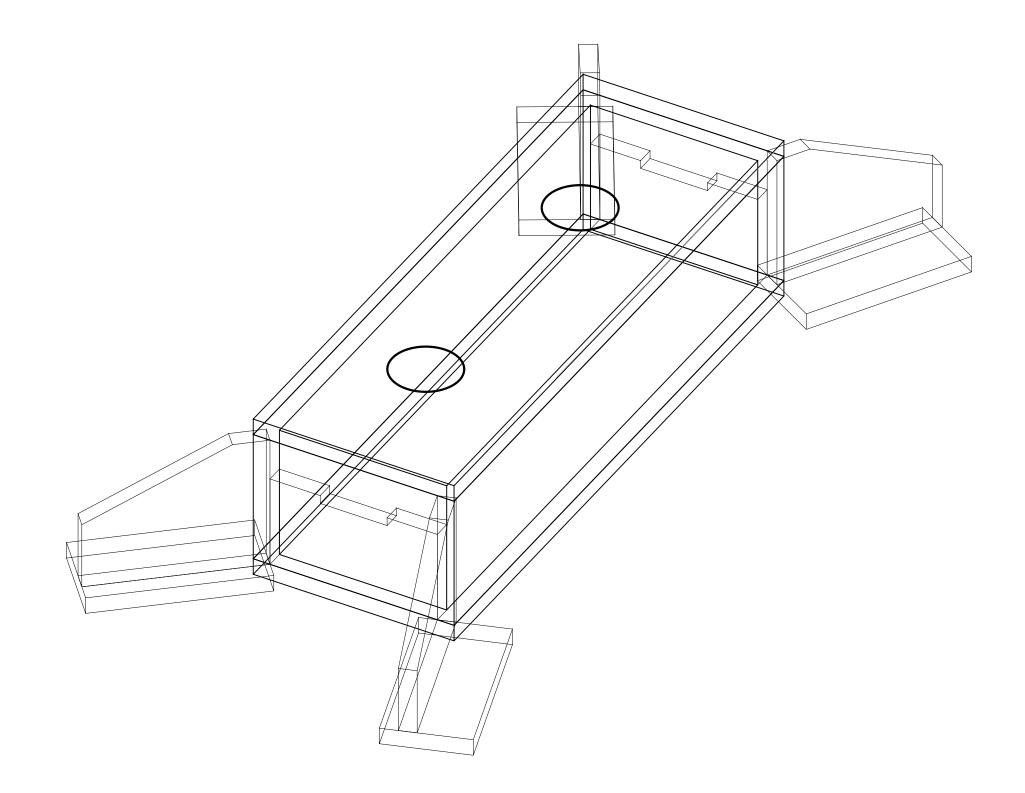


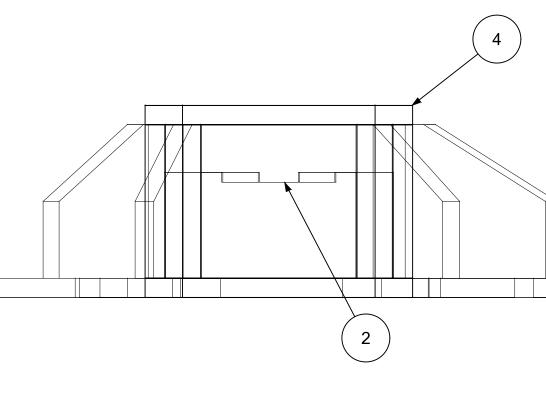
W-4.0 PROPOSED PLAN

RICHARDS CREEK SUBSTATION

CLASS: SITE

DRAWING NO D-18172 SHEET: 8 OF 22 FILE NO: 111103 CODE: RIC





REPLACEMENT CULVERT DIMENSIONS

- CONCRETE BOX UPSTREAM SILL INVERT ELEVATION: UPSTREAM NOTCH ELEVATION: DOWNSTREAM SILL INVERT ELEVATION: 79.7' DOWNSTREAM NOTCH ELEVATION: INTERNAL BOTTOM ELEVATION: INTERNAL DIMENSIONS: WALL THICKNESS: SEDIMENT STORAGE DEPTH: SEDIMENT STORAGE VOLUME:

80.2' 79.7' 79.2' 74.7' 10'W x 35'L x 8'H 1.0' 5' 56 CY

NOTES

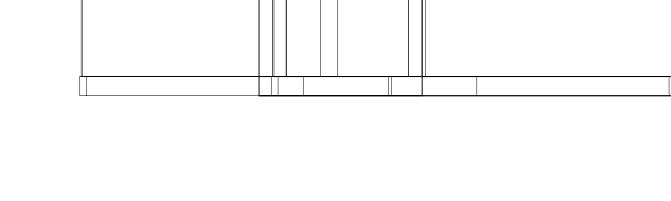
1. CULVERT WILL BE PRECAST CONCRETE AND ASSEMBLED ONSITE DURING CONSTRUCTION. 2. FINAL CULVERT DESIGN TO INCLUDE INTERNAL FLOW AND FISH BYPASS FOR USE DURING SEDIMENT VAULT CLEANOUT.

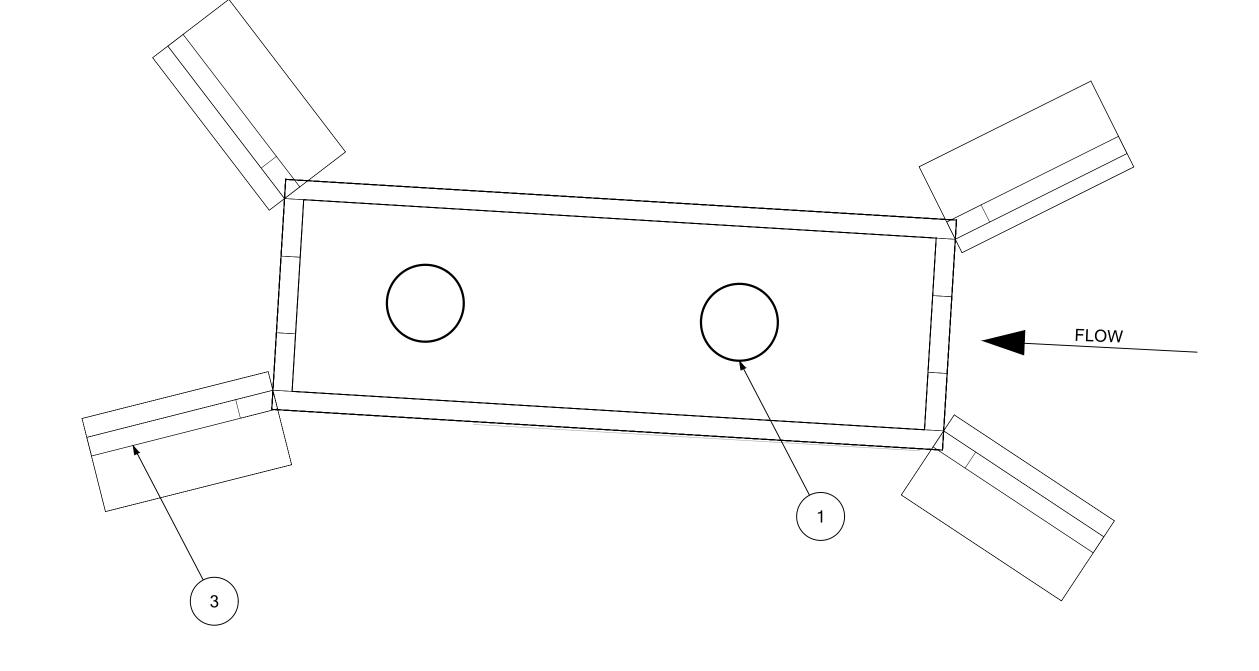


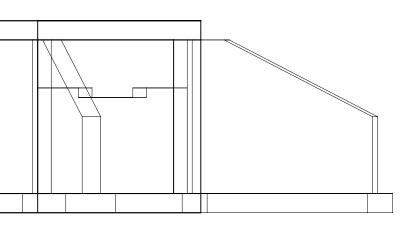
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5

- 1 MANHOLE CLEANOUT ACCESS
- 2 LOW-FLOW SILL CUTOUT
- 3 WINGWALL
- 4 LID 5 BASE PAD









REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

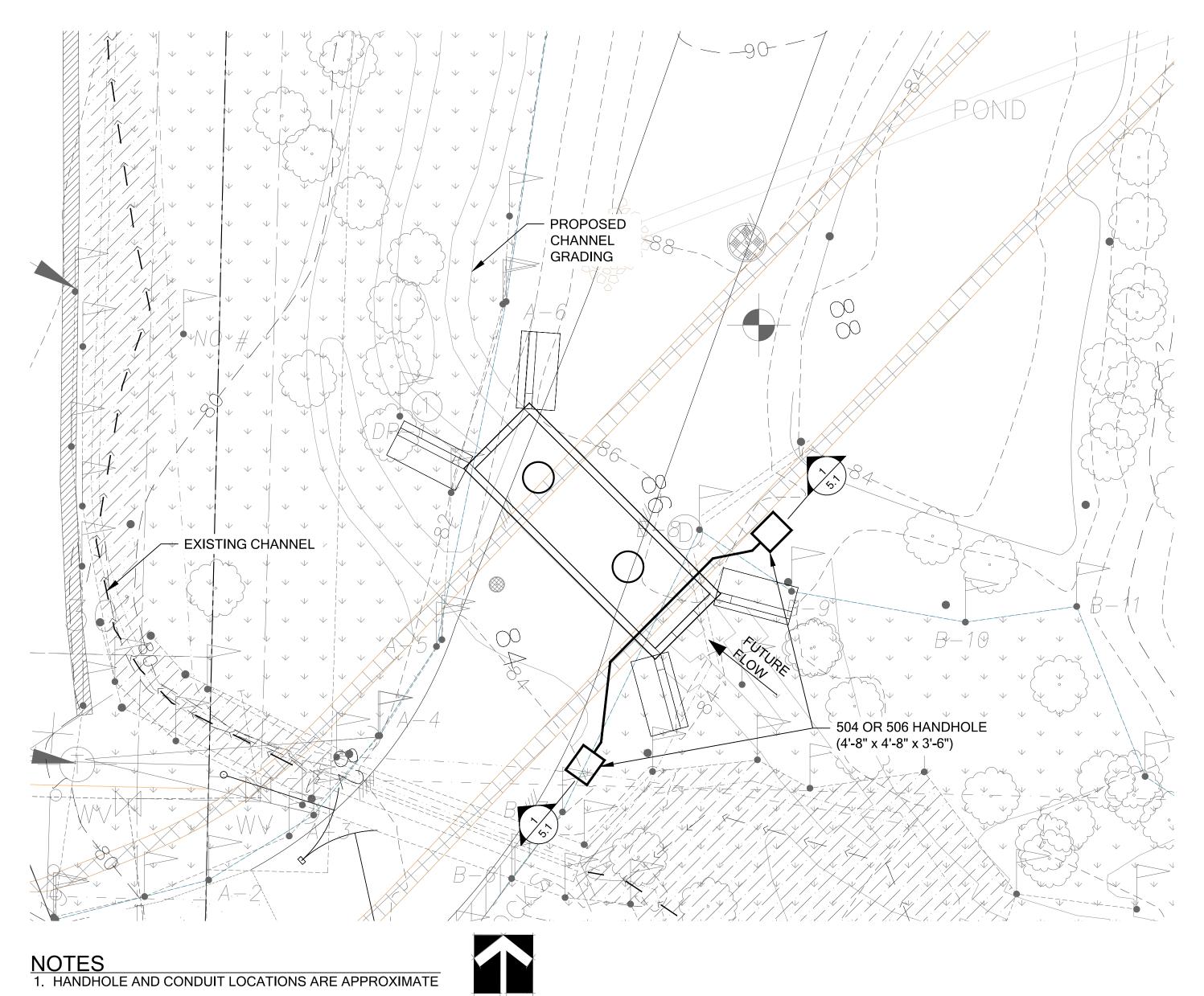
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W-5.0 CULVERT DESIGN CLASS: SITE

RICHARDS CREEK SUBSTATION

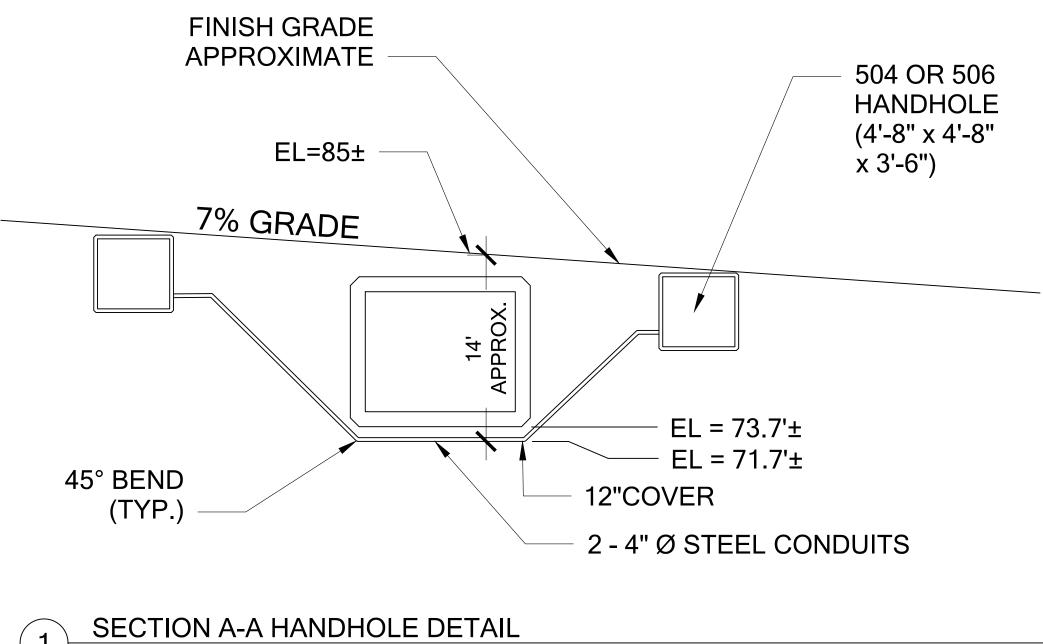
REV NO DRAWING NO D-18172 9 OF 22 FILE NO: 111103 SHEET: CODE: RIC



NOTES
1. HANDHOLE AND CONDUIT LOCATIONS ARE APPROXIMATE

CULVERT & UTILITY CROSS-SECTION

<u>NOTE:</u> SEE PSE PLANS FOR DETAILS AND ELEVATIONS



Scale: NTS



REV NO

REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

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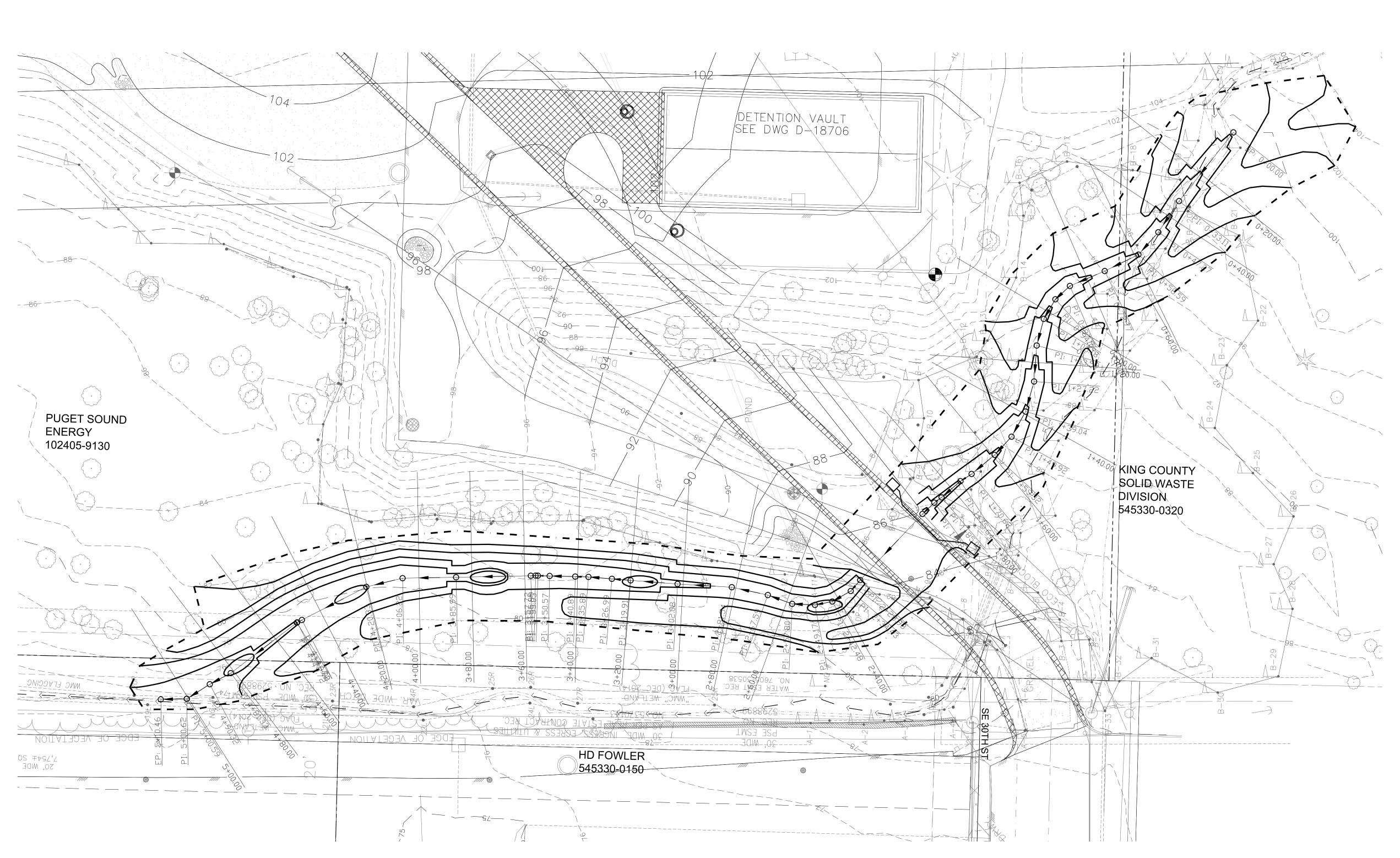


W-5.1 CULVERT & UTILITY CROSS-SECTION

CLASS: SITE

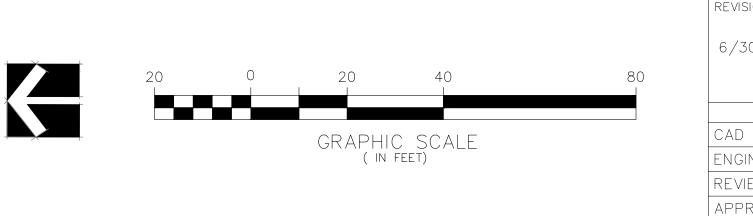
RICHARDS CREEK SUBSTATION

drawing no **D-18172** 10 OF 22 FILE NO: 111103 SHEET: CODE: RIC



LEGE	LEGEND				
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		EXISTING MAJOR CONTOUR			
		EXISTING MINOR CONTOUR			
		PSE PROPERTY BOUNDARY			
	,	GRADING LIMITS			
	\ominus	STREAM CENTERLINE			

STATIONING & CROSS-SECTIONS





REVISION DESCRIPTION:WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

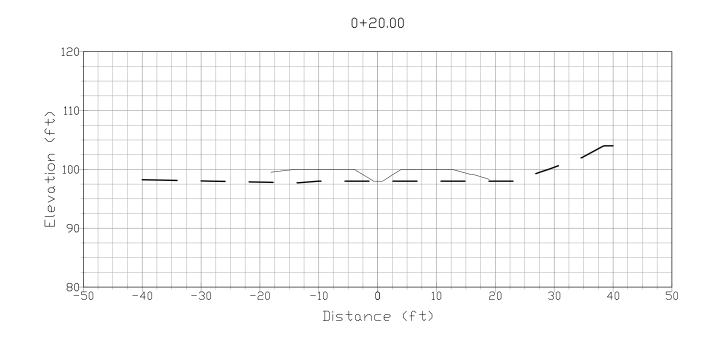
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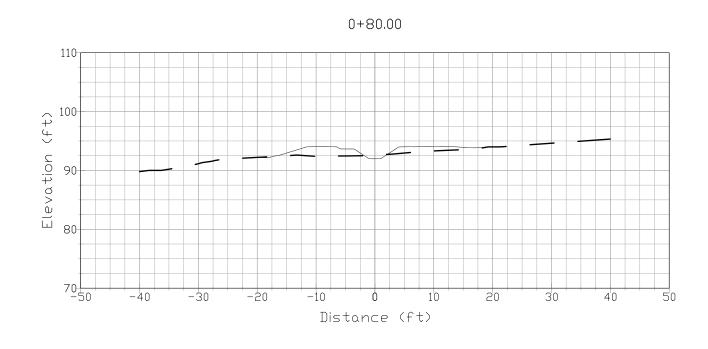


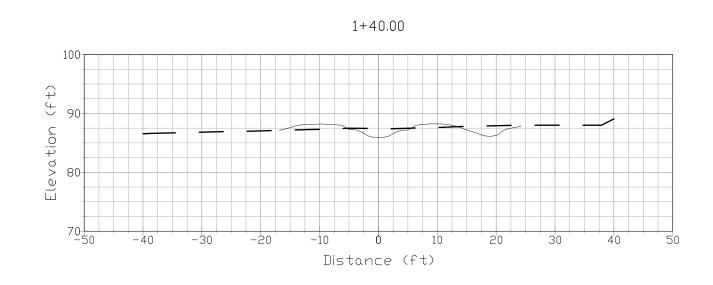
RICHARDS CREEK SUBSTATION

W-6.0 STATIONING
& CROSS-SECTIONSCLASS:SITE

DRAWING NO D-18172 SHEET: 11 OF 22 FILE NO: 111103 CODE: RIC

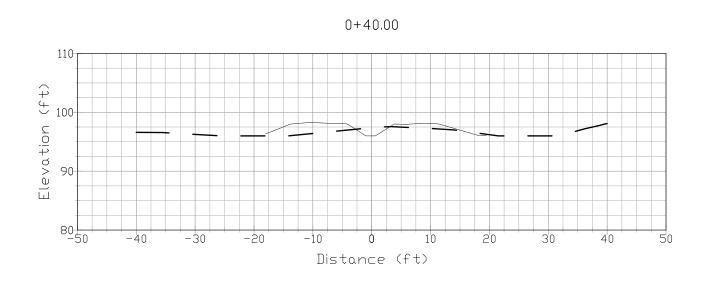


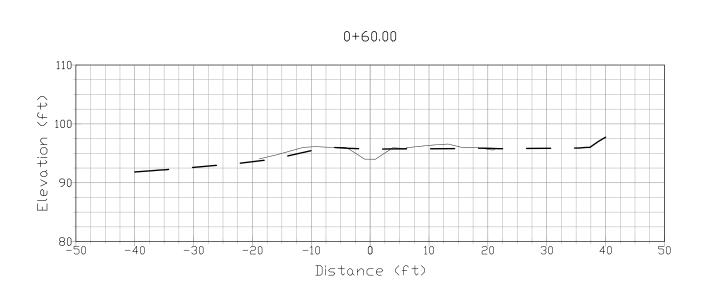


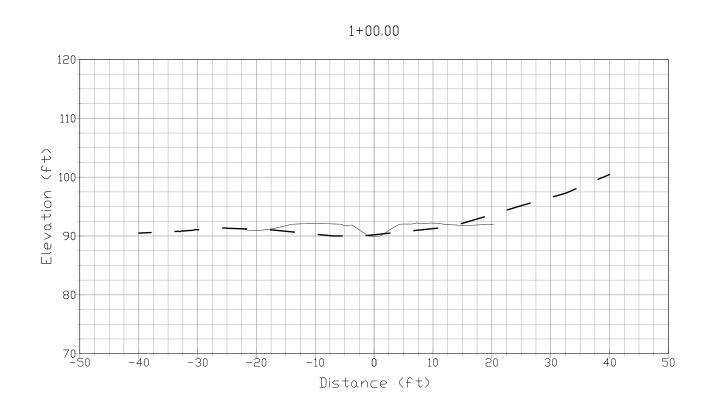


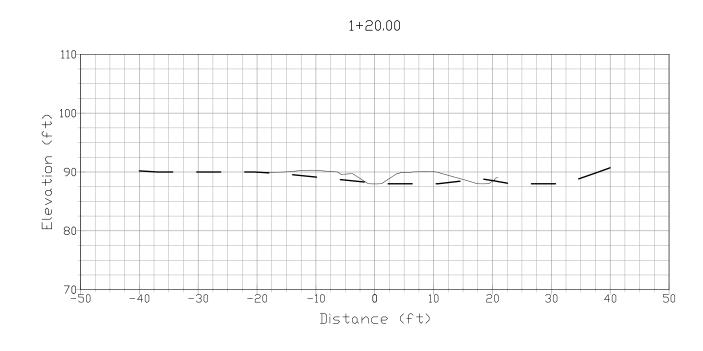
LEGEND — — — EXISTING GRADE — — PROPOSED GRADE

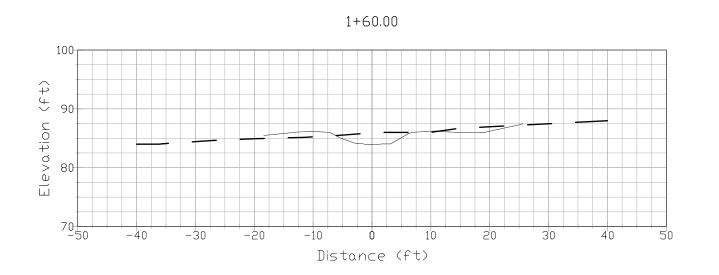
STREAM CROSS-SECTIONS (1 OF 3)

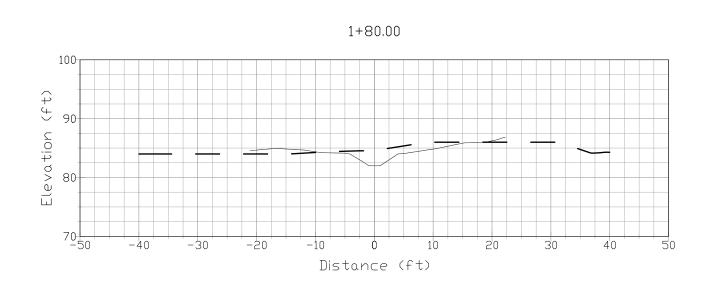












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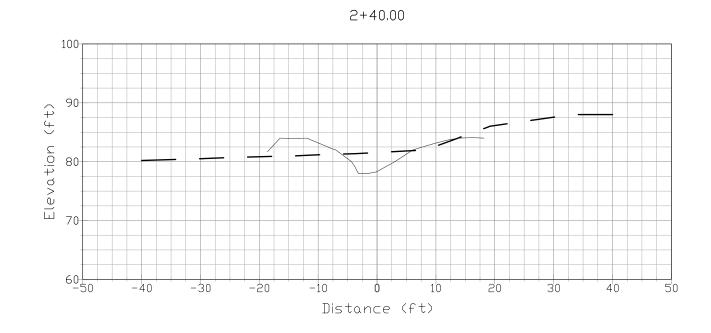
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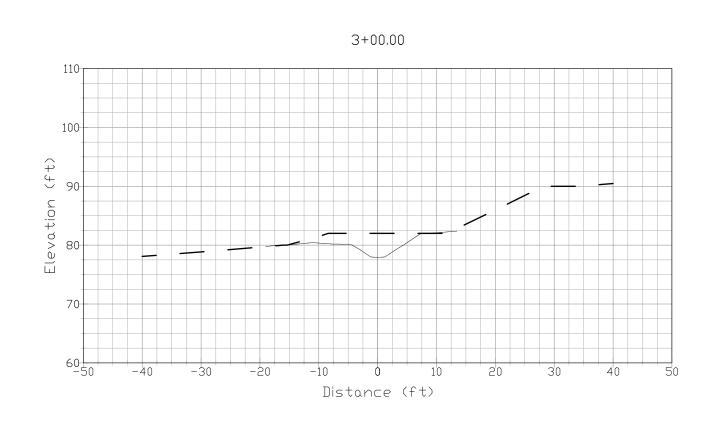


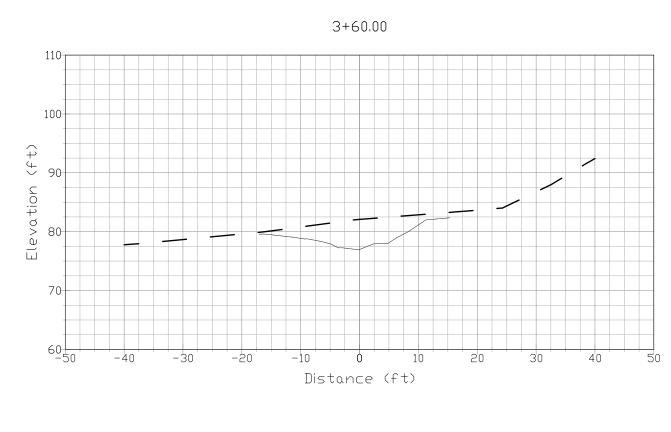
W-6.11 STREAM
CROSS-SECTIONSCLASS:SITE

RICHARDS CREEK SUBSTATION

DRAWING NO D-18172 SHEET: 12 OF 22 FILE NO: 111103 CODE: RIC

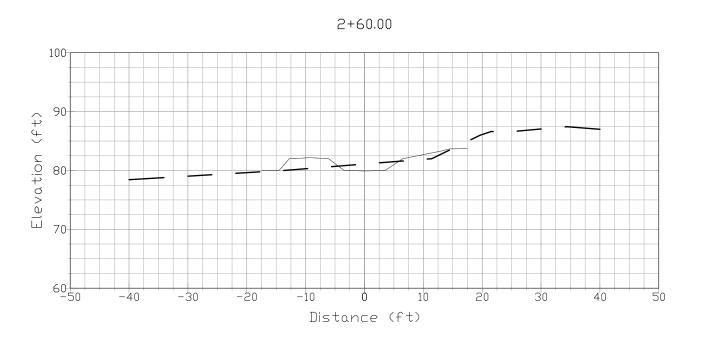


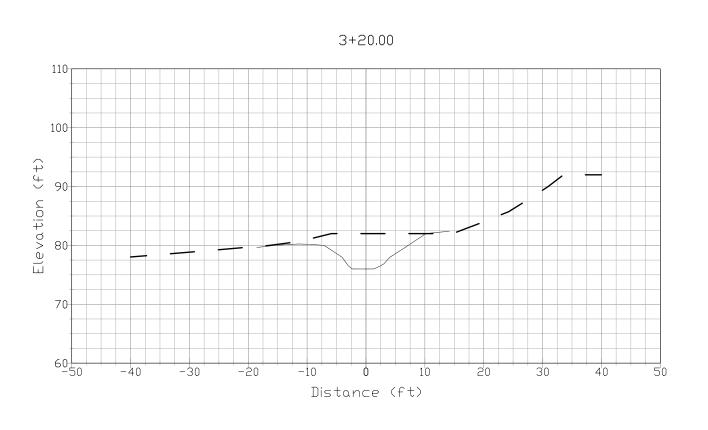


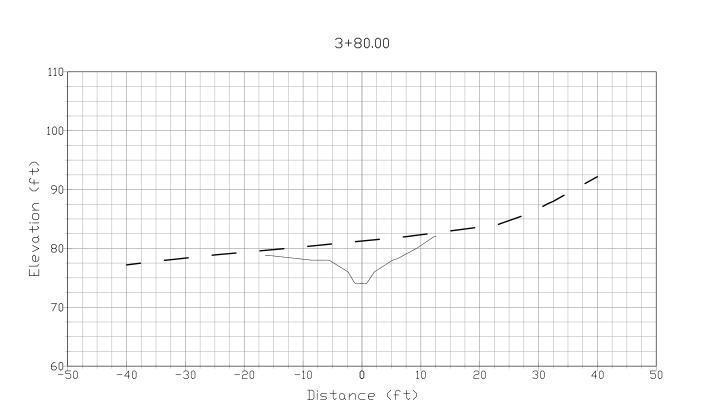


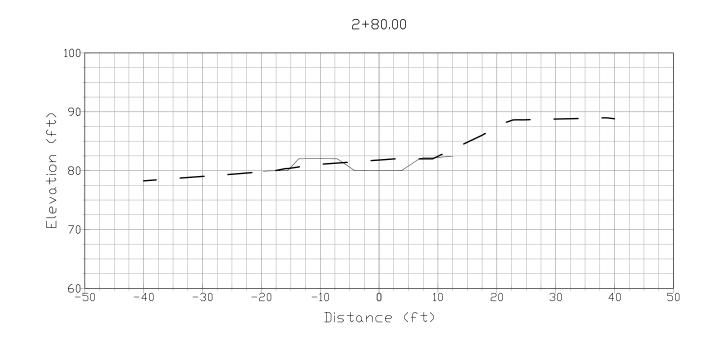
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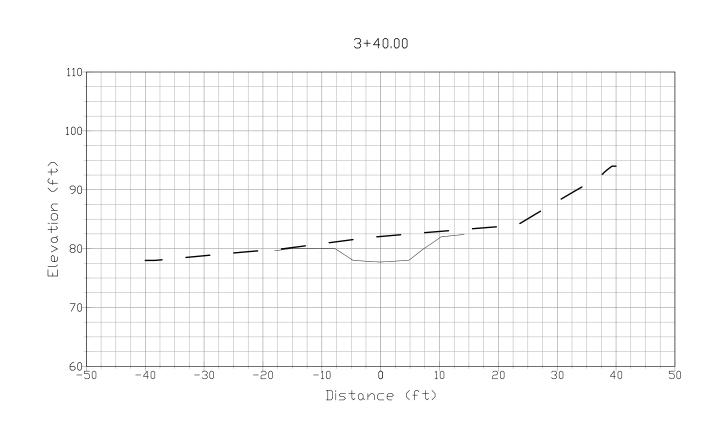
STREAM CROSS-SECTIONS (2 OF 3)

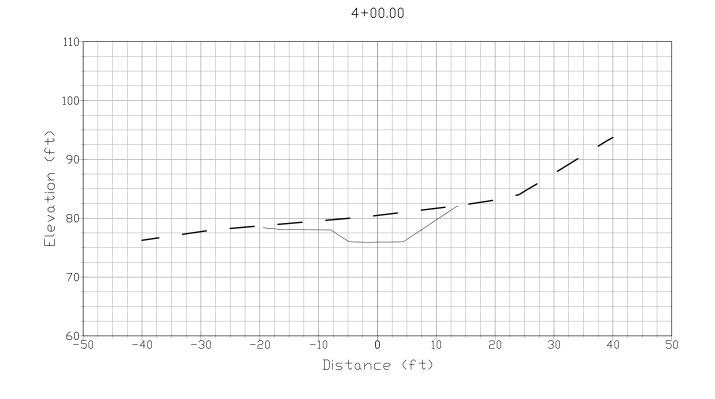












SCALE: AS SHOWN



13 OF 22 FILE NO: 111103

CODE: RIC

REVISION DESCRIPTION: WO NUMBER: 141003252

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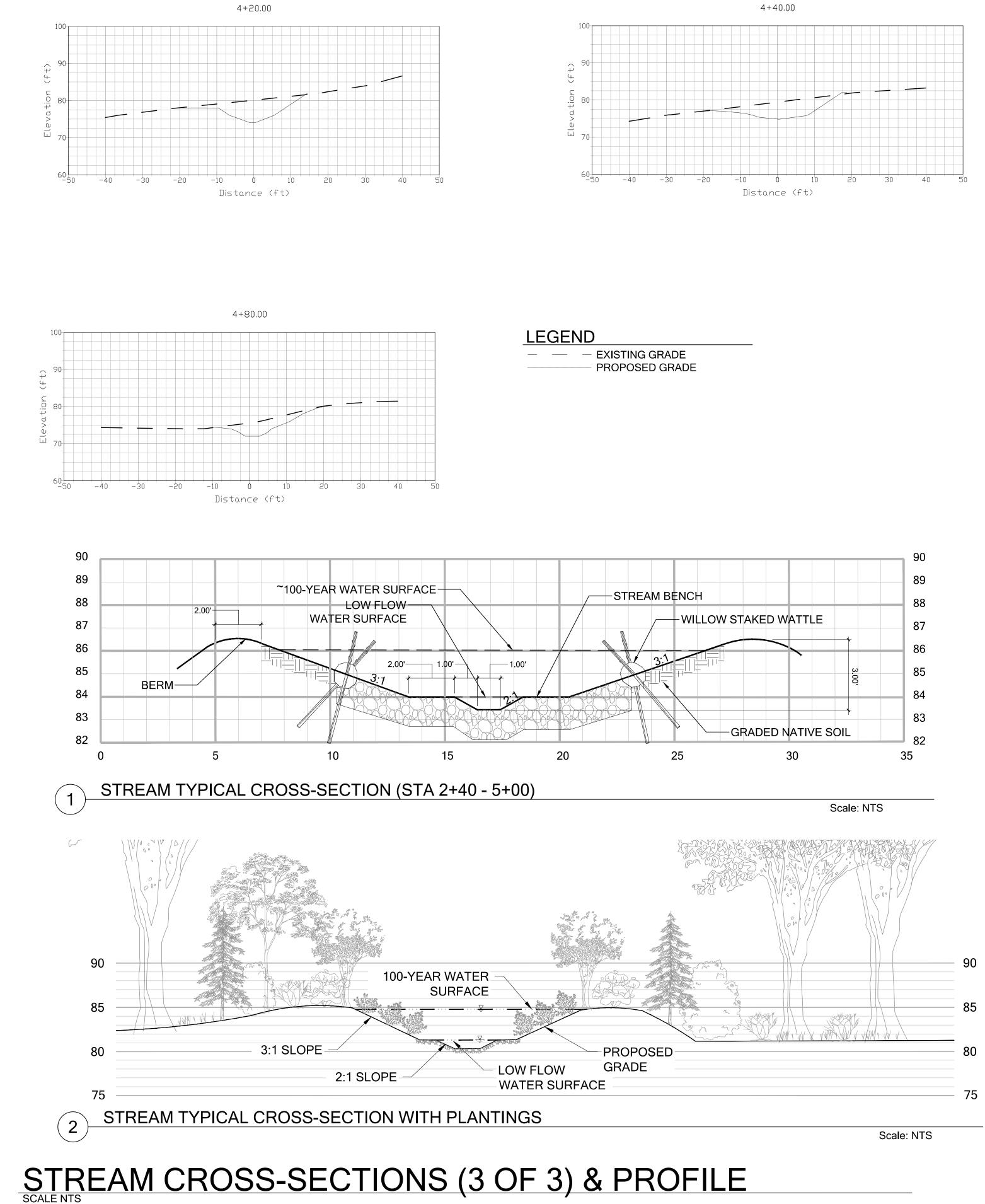
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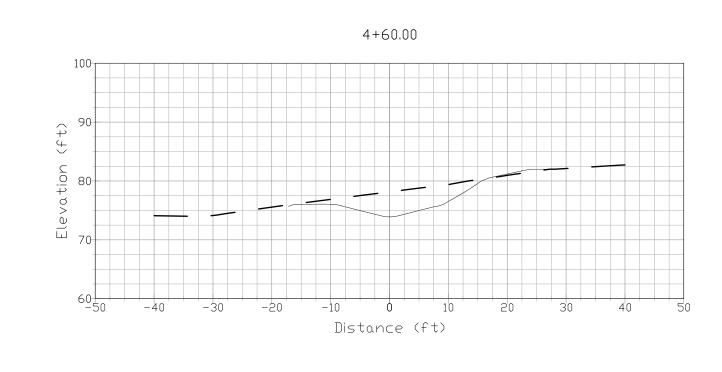
CLASS: SITE

PUGET SOUND		W-6.12 STREAM CROSS-SECTIONS	5	drawing no D-18172	REV N
ICHAR	DS	CREEK	S	UBSTATION	

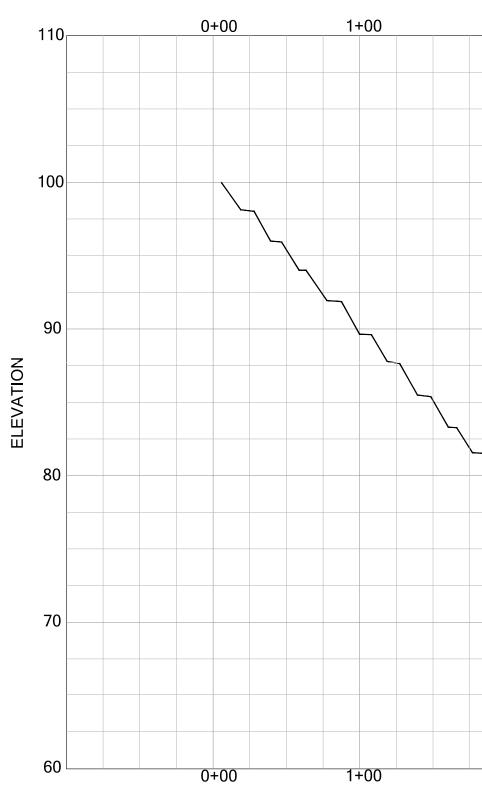
SHEET:







STREAM ALIGNMENT PROFILE



STREAM ALIGNMENT PROFILE NOTE: REFER TO W-6.0 FOR CENTERLINE

3

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STATION 2+00 5+00 4+00 3+00 110 \square 2+00 5+00 3+00 4+00

Scale: NTS



REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

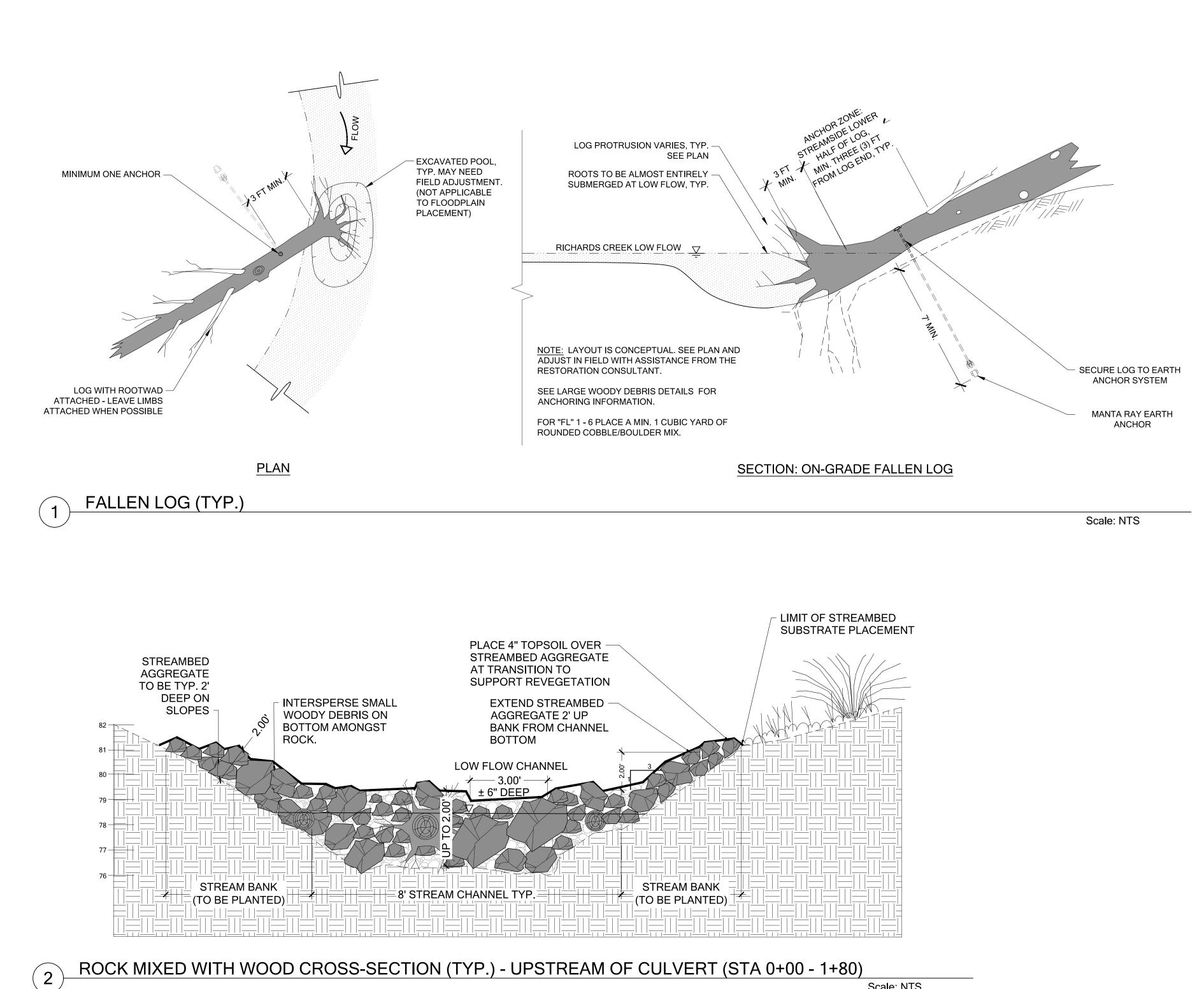
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RICHARDS CREEK SUBSTATION

W-6.13 STREAM CROSS-SECTIONS SHEET: CLASS: SITE

drawing no **D-18172** REV NO 14 OF 22 FILE NO: 111103 CODE: RIC

LARGE WOODY DEBRIS DETAILS



Scale: NTS

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MATERIALS SPECIFICATIONS

1) ROOT WADS (QTY - 4): SHALL BE NATIVE WESTERN REDCEDAR OR DOUGLAS-FIR, FREE OF ROT, MINIMUM 50% CEDAR, SUPPLIED WITH ATTACHED TRUNKS 4 TO 7 FEET IN LENGTH ABOVE THE GROUND LINE AS THE TREE GREW AND A MINIMUM OF 12 INCHES IN DIAMETER 4 FEET ABOVE THE GROUND LINE. ROOT MASSES SHALL BE FULL AND DENSE TO A MINIMUM OF 4 FEET IN DIAMETER. HEMLOCK, SPRUCE AND DECIDUOUS TREE SPECIES WILL NOT BE ACCEPTED.

2) LOGS WITH ATTACHED ROOTS (QTY - 5): SHALL BE NATIVE WESTERN REDCEDAR OR DOUGLAS-FIR, MINIMUM 50% CEDAR, A MINIMUM OF 10 INCHES IN DIAMETER AT BREAST HEIGHT (DBH). ATTACHED ROOT WADS ARE TO BE FULL AND DENSE TO A MINIMUM OF 6 FEET IN DIAMETER.

3) KEY MEMBER LOGS (QTY - 3): SHALL BE NATIVE WESTERN REDCEDAR OR DOUGLAS-FIR, MINIMUM 50% CEDAR, A MINIMUM OF 18 INCHES IN DIAMETER AT BREAST HEIGHT (DBH). ATTACHED ROOT WADS ARE TO BE FULL AND DENSE TO A MINIMUM OF 4 FEET IN DIAMETER.

4) LOGS MAY BE TRIMMED TO FIT IN-PLACE, BUT ONLY AT THE DIRECTION OF THE STREAM RESTORATION CONSULTANT. HEMLOCK, SPRUCE AND DECIDUOUS TREE SPECIES WILL NOT BE ACCEPTED. ALL ROOT WADS, REGARDLESS OF LENGTH OF LOG ATTACHED, ARE TO BE THOROUGHLY POWER-WASHED FREE OF SOIL AND SEDIMENT AT AN UPLAND LOCATION WHERE ALL OF THE GENERATED RUNOFF CAN INFILTRATE PRIOR TO THE LOGS BEING PLACED WITHIN THE STREAM CHANNEL.



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6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

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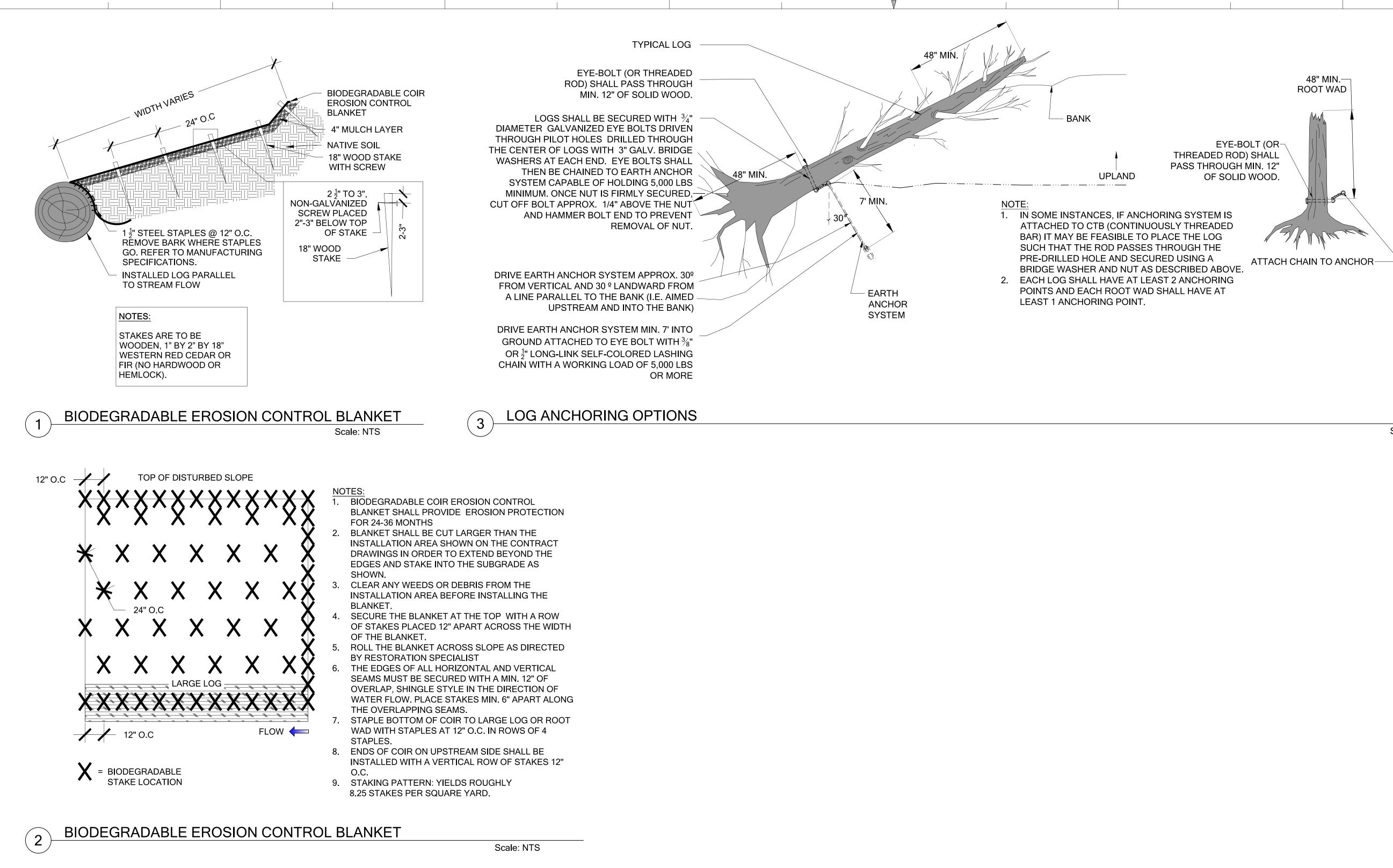


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RICHARDS CREEK SUBSTATION

W-6.21 LARGE WOODY DEBRIS DETAILS CLASS: SITE

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	FILE NO: 1	11103
	CODE: RI	С



LARGE WOODY DEBRIS DETAILS

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CAD ENGIN REVIE Scale: NTS

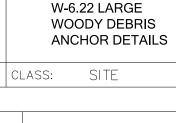


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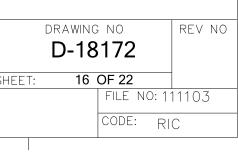
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RICHARDS CREEK SUBSTATION



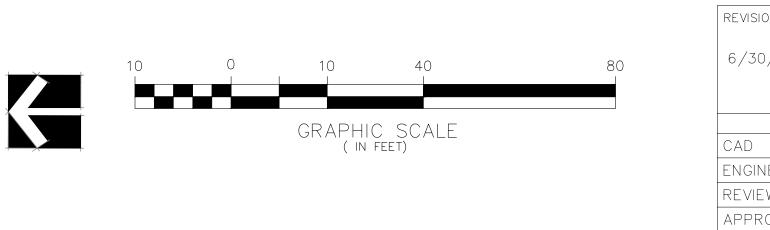


LEGEND

1 WETLAND/RIPARIAN PLANTINGS (SEE W-7.3)

2 UPLAND PLANTINGS (SEE W-7.3)

PLANTING PLAN (1 OF 3)





CODE: RIC

REVISION DESCRIPTION:WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

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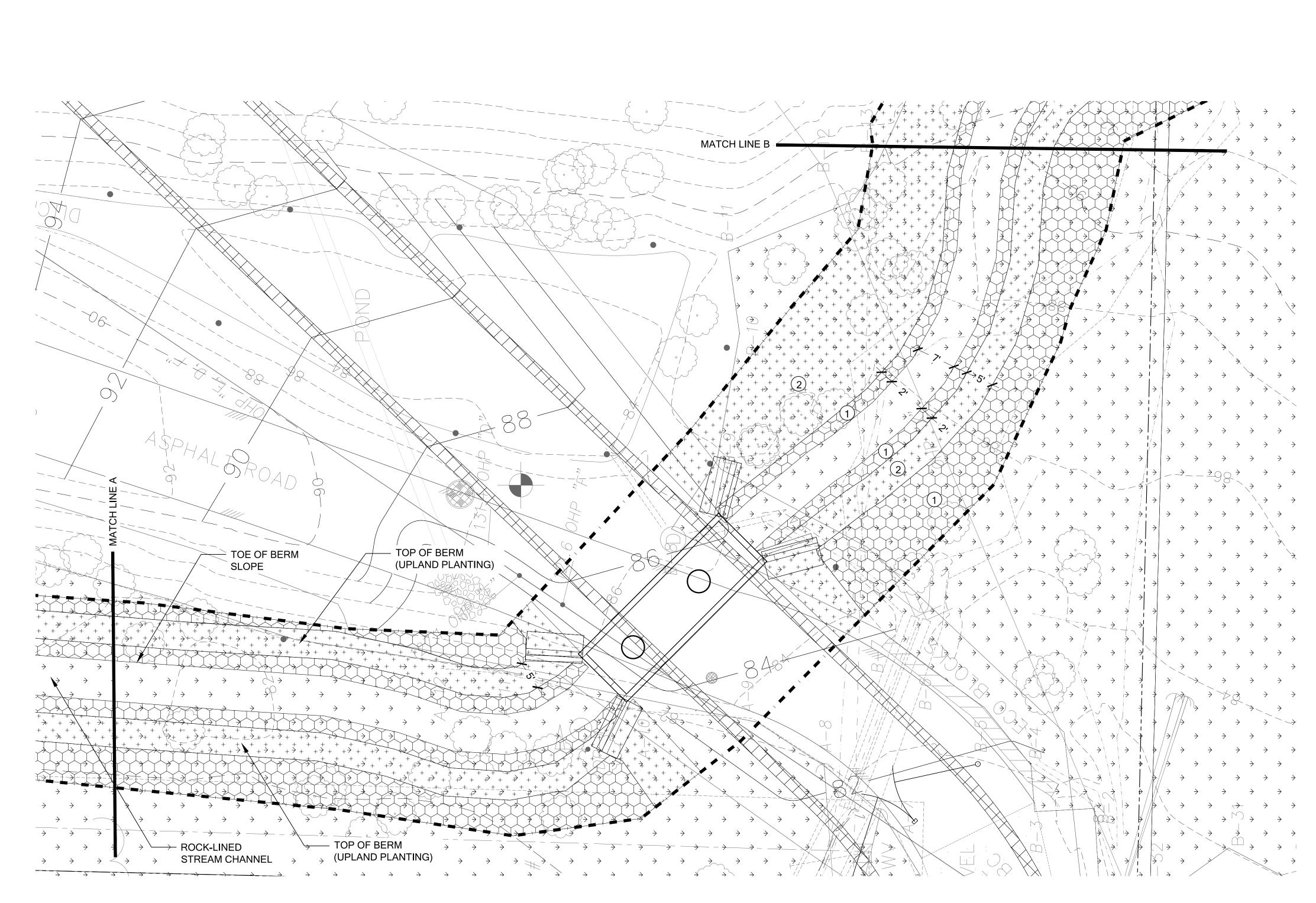


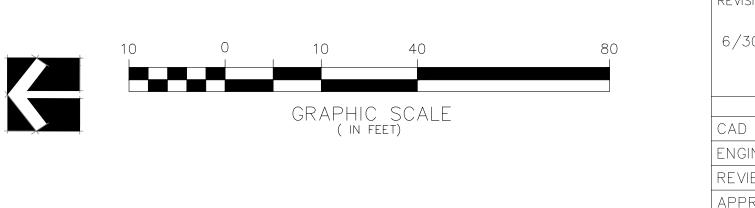
PSE PUGET SOUND ENERGY	W-7.0 PLANTING PLAN (1 OF 3)	drawing no D-18172	REV NO
		SHEET: 17 OF 22	
	CLASS: SITE	FILE NO: 1	1103

PLANTING PLAN (2 OF 3) SCALE 1"=10'

(2) UPLAND PLANTINGS (SEE W-7.3)

1 WETLAND/RIPARIAN PLANTINGS (SEE W-7.3)







REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

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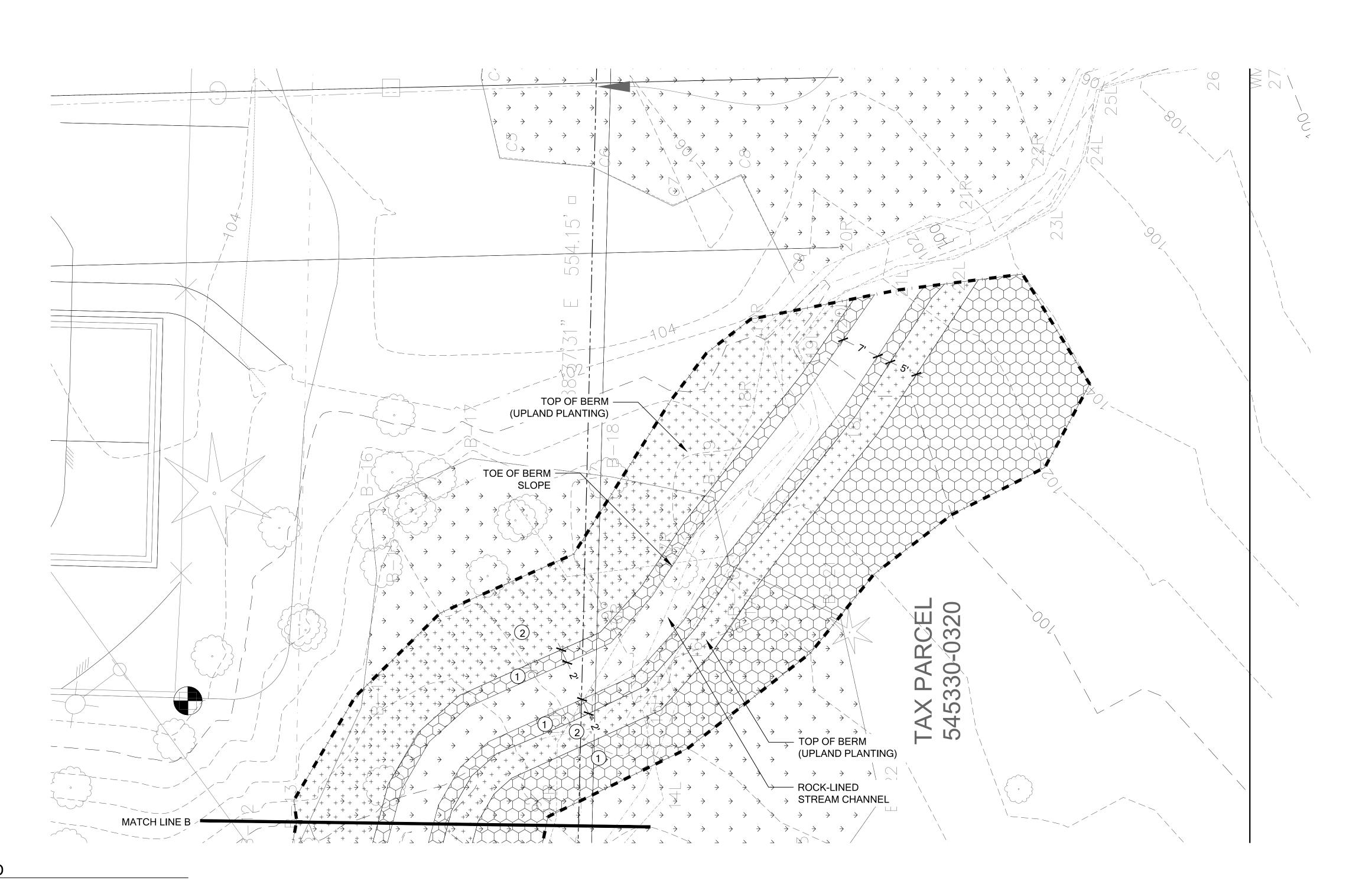


W-7.1 PLANTING PLAN (2 OF 3)

RICHARDS CREEK SUBSTATION

CLASS: SITE

DRAWING NO D-18172 GHEET: 18 OF 22 FILE NO: 111103 CODE: RIC

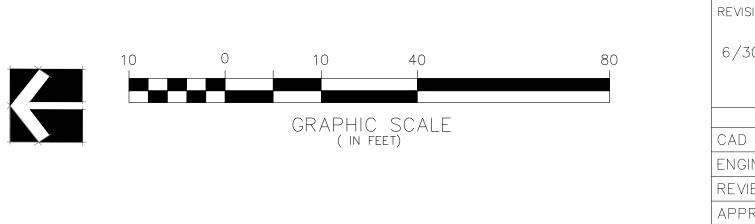


LEGEND

1 WETLAND/RIPARIAN PLANTINGS (SEE W-7.3)

2 UPLAND PLANTINGS (SEE W-7.3)

PLANTING PLAN (3 OF 3)





REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

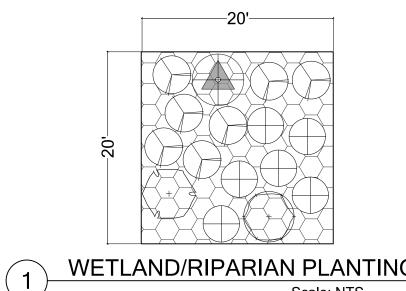
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RICHARDS CREEK SUBSTATION

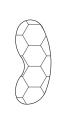
W-7.2 PLANTING PLAN (3 OF 3) CLASS: SITE

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ET:	19 (OF 22	
		FILE NO: 1	11103
		CODE: RI	С



Scale:	NTS	

+	TREES (66) ALNUS RUBRA / RED ALDER	<u>QTY</u> 12	<u>SPACING</u> ALL TREES TO	<u>SIZE</u> 2 GAL.	TREES (48) PSEUDOTSUGA MENZIESII / DOUGLAS-FIR 8	<u>SPACING</u> ALL TREES TO BE	<u>size</u> 2 gal
	FRAXINUS LATIFOLIA / OREGON ASH	10	BE SPACED PER PLAN	2 GAL.	THUJA PLUCATA / WESTERN RED CEDAR 8	SPACED PER PLAN	2 GAL
	THUJA PLICATA / WESTERN RED CEDAR	12		2 GAL.	ARBUTUS MENZIESII / PACIFIC MADRONE 8 (PLANT NEXT TO DOUGLAS-FIR)		
+)	SALIX LUCIDA / PACIFIC WILLOW	12		2 GAL.	PRUNUS EMARGINATA / BITTER CHEERY 8		2 GAL
	PICEA SITCHENSIS / SITKA SPRUCE	10		2 GAL.	Image: Solution of the soluti		2 GAL
()))))))))))))))))))	SALIX SITCHENSIS / SITKA WILLOW	10		2 GAL.			
					ACER MACROPHYLLUM / BIG LEAF MAPLE 8 (AWAY FROM ACCESS DRIVE)		2 GAL
(SHRUBS (600) CORNUS SERICEA / RED-OSIER DOGWOOD	150	4' O.C.	1 GAL.	SHRUBS (240)	4' O.C.	
	/ ROSA NUTKANA / NOOTKA ROSE	150		1 GAL.	RUBUS SPECTABILIS / SALMONBERRY 40		1 GAL
				1 GAL.	SYMPHORICARPUS ALBUS / SNOWBERRY 40		1 GAL
	RUBUS SPECTABILIS / SALMONBERRY	150			OEMLERIA CERASIFORMIS / OSOBERRY 40		1 GAL
) PHYSOCARPUS CAPITATUS/ PACIFIC NINEBARK	150		1 GAL.	MAHONIA NERVOSA / LOW OREGON GRAPE 40		1 GAL
	<u>GROUNDCOVER (3600)</u> * <i>ALL SPECIES TO BE SPACED TRIANGULARLY</i>		18" O.C.		MAHONIA AQUIFOLIUM / TALL OREGON GRAPE 40		1 GAL
	- ATHYRIUM FILIX-FEMINA/ LADY FERN (NO INUNDATION)	900		1 GAL	ACER CIRCINATUM / VINE MAPLE 40		1 GAL
	TOLMIEA MENZIESII /PIGGYBACK PLANT (NO INUNDATION)	900		1 GAL	<u>GROUNDCOVER (3290)</u> *ALL SPECIES TO BE SPACED TRIANGULARLY	18" O.C.	
	SCIRPUS MICROCARPUS / SMALL FRUITED BULRUSH	900		1 GAL.	POLYSTICHUM MUNITUM / SWORD FERN 1645		1 GAL
	- CAREX OBNUPTA/ SLOUGH SEDGE (BACKWATER AREAS)	900		1 GAL.	$\int_{a}^{a} + \int_{a}^{b} = BLECHNUM SPICANT / DEER FERN$ 1645		1 GAL
	(PLANT BY SPECIES IN ODD GROUPS OF 9-15)				(PLANT BY SPECIES IN ODD GROUPS OF 9-15)		



PLANTING TYPICALS & SCHEDULE

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CAD ENGIN REVIE APPR

2 UPLAND/BUFFER PLANTS

Scale: NTS



RICHARDS CREEK SUBSTATION

REVISION DESCRIPTION: WO NUMBER: 141003252

6/30/2017:60% CITY OF BELLEVUE SUBMITTAL

		DATE (M/D/Y)	
	LM	06 / 13 / 17	PSE
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W-7.3 PLANTING TYPICALS & SCHEDULE CLASS: SITE

	DRAWING	, NO	REV NO
	D-18	172	
HEET:	20	OF 22	
		FILE NO: 1	11103
		CODE: RI	С
		•	

PLANT INSTALLATION SPECIFICATIONS QUALITY ASSURANCE

- 1. PLANTS SHALL MEET OR EXCEED THE SPECIFICATIONS OF FEDERAL STATE, AND LOCAL LAWS REQUIRING INSPECTION FOR PLANT DISEASE AND INSECT CONTROL
- 2. PLANTS SHALL BE HEALTHY, VIGOROUS, AND WELL-FORMED, WITH WELL DEVELOPED, FIBROUS ROOT SYSTEMS, FREE FROM DEAD BRANCHES OR ROOTS. PLANTS SHALL BE FREE FROM DAMAGE CAUSED BY TEMPERATURE EXTREMES, LACK OR EXCESS OF MOISTURE, INSECTS, DISEASE, AND MECHANICAL INJURY. PLANTS IN LEAF SHALL BE WELL FOLIATED AND OF GOOD COLOR. PLANTS SHALL BE HABITUATED TO THE OUTDOOR ENVIRONMENTAL CONDITIONS INTO WHICH THEY WILL BE PLANTED (HARDENED-OFF).
- 3. TREES WITH DAMAGED, CROOKED, MULTIPLE OR BROKEN LEADERS WILL BE REJECTED. WOODY PLANTS WITH ABRASIONS OF THE BARK OR SUN SCALD WILL BE REJECTED.
- 4. NOMENCLATURE: PLANT NAMES SHALL CONFORM TO FLORA OF THE PACIFIC NORTHWEST BY HITCHCOCK AND CRONQUIST, UNIVERSITY OF WASHINGTON PRESS, 1973 AND/OR TO A FIELD GUIDE TO THE COMMON WETLAND PLANTS OF WESTERN WASHINGTON & NORTHWESTERN OREGON, ED. SARAH SPEAR COOKE, SEATTLE AUDUBON SOCIETY, 1997.

DEFINITIONS

- 1. PLANTS/PLANT MATERIALS. PLANTS AND PLANT MATERIALS SHALL INCLUDE ANY LIVE PLANT MATERIAL USED ON THE PROJECT. THIS INCLUDES BUT IS NOT LIMITED TO CONTAINER GROWN, B&B OR BAREROOT PLANTS; LIVE STAKES AND FASCINES (WATTLES); TUBERS, CORMS, BULBS, ETC..; SPRIGS, PLUGS, AND LINERS.
- 2. CONTAINER GROWN. CONTAINER GROWN PLANTS ARE THOSE WHOSE ROOT BALLS ARE ENCLOSED IN A POT OR BAG IN WHICH THAT PLANT GREW.

SUBSTITUTIONS

- 1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN SPECIFIED MATERIALS IN ADVANCE IF SPECIAL GROWING, MARKETING OR OTHER ARRANGEMENTS MUST BE MADE IN ORDER TO SUPPLY SPECIFIED MATERIALS.
- 2. SUBSTITUTION OF PLANT MATERIALS NOT ON THE PROJECT LIST WILL NOT BE PERMITTED UNLESS AUTHORIZED IN WRITING BY THE PROJECT LANDSCAPE ARCHITECT.
- 3. IF PROOF IS SUBMITTED THAT ANY PLANT MATERIAL SPECIFIED IS NOT OBTAINABLE, A PROPOSAL WILL BE CONSIDERED FOR USE OF THE NEAREST EQUIVALENT SIZE OR ALTERNATIVE SPECIES, WITH CORRESPONDING ADJUSTMENT OF CONTRACT PRICE.
- 4. SUCH PROOF WILL BE SUBSTANTIATED AND SUBMITTED IN WRITING TO THE CONSULTANT AT LEAST 30 DAYS PRIOR TO START OF WORK UNDER THIS SECTION.

INSPECTION

- 1. PLANTS SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE PROJECT LANDSCAPE ARCHITECT FOR CONFORMANCE TO SPECIFICATIONS, EITHER AT TIME OF DELIVERY ON-SITE OR AT THE GROWER'S NURSERY. APPROVAL OF PLANT MATERIALS AT ANY TIME SHALL NOT IMPAIR THE SUBSEQUENT RIGHT OF INSPECTION AND **REJECTION DURING PROGRESS OF THE WORK.**
- 2. PLANTS INSPECTED ON SITE AND REJECTED FOR NOT MEETING SPECIFICATIONS MUST BE REMOVED IMMEDIATELY FROM SITE OR RED-TAGGED AND REMOVED AS SOON AS POSSIBLE.
- 3. THE PROJECT LANDSCAPE ARCHITECT MAY ELECT TO INSPECT PLANT MATERIALS AT THE PLACE OF GROWTH. AFTER INSPECTION AND ACCEPTANCE, THE PROJECT LANDSCAPE ARCHITECT MAY REQUIRE THE INSPECTED PLANTS BE LABELED AND RESERVED FOR PROJECT. SUBSTITUTION OF THESE PLANTS WITH OTHER INDIVIDUALS, EVEN OF THE SAME SPECIES AND SIZE, IS UNACCEPTABLE.

MEASUREMENT OF PLANTS

- 1. PLANTS SHALL CONFORM TO SIZES SPECIFIED UNLESS SUBSTITUTIONS ARE MADE AS OUTLINED IN THIS CONTRACT.
- 2. HEIGHT AND SPREAD DIMENSIONS SPECIFIED REFER TO MAIN BODY OF PLANT AND NOT BRANCH OR ROOT TIP TO TIP. PLANT DIMENSIONS SHALL BE MEASURED WHEN THEIR BRANCHES OR ROOTS ARE IN THEIR NORMAL POSITION.
- 3. WHERE A RANGE OF SIZE IS GIVEN, NO PLANT SHALL BE LESS THAN THE MINIMUM SIZE AND AT LEAST 50% OF THE PLANTS SHALL BE AS LARGE AS THE MEDIAN OF THE SIZE RANGE. (EXAMPLE: IF THE SIZE RANGE IS 12" TO 18", AT LEAST 50% OF PLANTS MUST BE 15" TALL.).

SUBMITTALS

PROPOSED PLANT SOURCES

AND NURSERIES.

PRODUCT CERTIFICATES

- PROCEDURE FOR INSPECTION OF PLANT MATERIAL WITH CONSULTANT AT TIME OF SUBMISSION.
- WAS PREVIOUSLY REQUESTED).

DELIVERY, HANDLING, & STORAGE NOTIFICATION

CONTRACTOR MUST NOTIFY CONSULTANT 48 HOURS OR MORE IN ADVANCE OF DELIVERIES SO THAT CONSULTANT MAY ARRANGE FOR INSPECTION.

PLANT MATERIALS

- BARK, BRANCHES, AND ROOT SYSTEMS MUST BE ENSURED.
- THEIR CONTINUED HEALTH AND VIGOR.
- CAREFULLY BY THE TRUNK OR STEM.
- ONE LABEL PER GROUP.

WARRANTY

PLANT WARRANTY

PLANTS MUST BE GUARANTEED TO BE TRUE TO SCIENTIFIC NAME AND SPECIFIED SIZE, AND TO BE HEALTHY AND CAPABLE OF VIGOROUS GROWTH.

REPLACEMENT

- THE CONSULTANT'S DISCRETION.

PLANT MATERIAL

GENERAL

- SITE.
- 2. PLANTS SHALL BE TRUE TO SPECIES AND VARIETY OR USED UNLESS SPECIFIED AS SUCH.

QUANTITIES

ROOT TREATMENT

- MAY BE ON THE TOP OF THE ROOT BALL.
- CIRCLING ROOTS PRESENT IN ANY PLANT INSPECTED.
- FROM THE CONTAINER SHALL BE REJECTED.

PLANTING NOTES & DETAILS (1 OF 2)

WITHIN 45 DAYS AFTER AWARD OF THE CONTRACT, SUBMIT A COMPLETE LIST OF PLANT MATERIALS PROPOSED TO BE PROVIDED DEMONSTRATING CONFORMANCE WITH THE REQUIREMENTS SPECIFIED. INCLUDE THE NAMES AND ADDRESSES OF ALL GROWERS

4. PLANT MATERIALS LIST - SUBMIT DOCUMENTATION TO CONSULTANT AT LEAST 30 DAYS PRIOR TO START OF WORK UNDER THIS SECTION THAT PLANT MATERIALS HAVE BEEN ORDERED. ARRANGE

5. HAVE COPIES OF VENDOR'S OR GROWERS' INVOICES OR PACKING SLIPS FOR ALL PLANTS ON SITE DURING INSTALLATION. INVOICE OR PACKING SLIP SHOULD LIST SPECIES BY SCIENTIFIC NAME, QUANTITY, AND DATE DELIVERED (AND GENETIC ORIGIN IF THAT INFORMATION

TRANSPORTATION - DURING SHIPPING, PLANTS SHALL BE PACKED TO PROVIDE PROTECTION AGAINST CLIMATE EXTREMES, BREAKAGE AND DRYING. PROPER VENTILATION AND PREVENTION OF DAMAGE TO

2. SCHEDULING AND STORAGE - PLANTS SHALL BE DELIVERED AS CLOSE TO PLANTING AS POSSIBLE. PLANTS IN STORAGE MUST BE PROTECTED AGAINST ANY CONDITION THAT IS DETRIMENTAL TO

3. HANDLING - PLANT MATERIALS SHALL NOT BE HANDLED BY THE TRUNK, LIMBS, OR FOLIAGE BUT ONLY BY THE CONTAINER, BALL, BOX, OR OTHER PROTECTIVE STRUCTURE, EXCEPT BAREROOT PLANTS SHALL BE KEPT IN BUNDLES UNTIL PLANTING AND THEN HANDLED

4. LABELS - PLANTS SHALL HAVE DURABLE, LEGIBLE LABELS STATING CORRECT SCIENTIFIC NAME AND SIZE. TEN PERCENT OF CONTAINER GROWN PLANTS IN INDIVIDUAL POTS SHALL BE LABELED. PLANTS SUPPLIED IN FLATS, RACKS, BOXES, BAGS, OR BUNDLES SHALL HAVE

1. PLANTS NOT FOUND MEETING ALL OF THE REQUIRED CONDITIONS MUST BE REMOVED FROM SITE AND REPLACED IMMEDIATELY AT

2. PLANTS NOT SURVIVING AFTER ONE YEAR TO BE REPLACED.

1. PLANTS SHALL BE NURSERY GROWN IN ACCORDANCE WITH GOOD HORTICULTURAL PRACTICES UNDER CLIMATIC CONDITIONS SIMILAR TO OR MORE SEVERE THAN THOSE OF THE PROJECT

SUBSPECIES. NO CULTIVARS OR NAMED VARIETIES SHALL BE

SEE PLANT LIST ON ACCOMPANYING PLANS AND PLANT SCHEDULES.

1. CONTAINER GROWN PLANTS (INCLUDES PLUGS): PLANT ROOT BALLS MUST HOLD TOGETHER WHEN THE PLANT IS REMOVED FROM THE POT, EXCEPT THAT A SMALL AMOUNT OF LOOSE SOIL

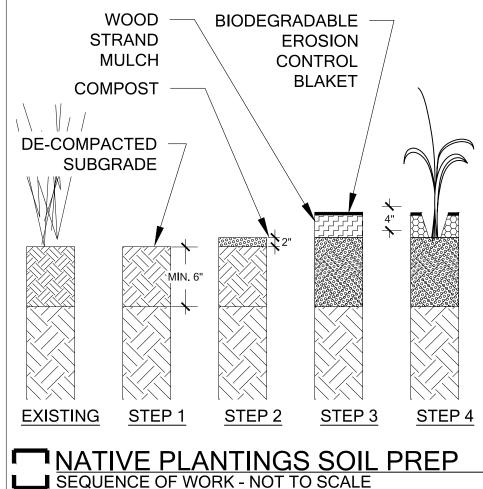
2. PLANTS MUST NOT BE ROOT-BOUND; THERE MUST BE NO

3. ROOT BALLS THAT HAVE CRACKED OR BROKEN WHEN REMOVED

GENERAL PLANTING SEQUENCE:

- NATIVE PLANT INSTALLATION SHALL OCCUR DURING
- FROST-FREE PERIODS ONLY. PREFERRED MONTHS FOR INSTALLATION ARE BETWEEN SEPTEMBER 15TH AND APRIL 15, PRIOR TO HOT, DRY WEATHER. PLANTS MAY ONLY BE INSTALLED DURING HOT WEATHER IF THE APPLICANT AGREES TO IRRIGATION OF THE ENTIRE PLANTING AREA, DELIVERING AT LEAST 2" OF WATER PER WEEK FROM JUNE 1 THROUGH SEPTEMBER 15TH.
- 2. PROCURE PLANTS IN LEGEND AND ENSURE THAT MATERIAL MEETS THE MINIMUM REQUIREMENTS OUTLINED IN THE PLANT LEGEND AND PLANTING DETAILS.
- 3. LOCATE ALL EXISTING UTILITIES WITHIN THE LIMIT OF WORK.
- 4. REMOVE ALL INVASIVE WEEDS WITHIN THE PROJECT AREA, PARTICULARLY ENGLISH IVY. AMEND SOILS WITH COMPOST IF NEEDED.
- 5. ENSURE THAT NO ADVERSE DRAINAGE CONDITIONS EXIST THAT MAY AFFECT PROPER PLANT GROWTH AND ESTABLISHMENT.
- 6. LAYOUT PLANT MATERIAL PER PLAN FOR INSPECTION BY THE LANDSCAPE ARCHITECT. PLANT SUBSTITUTIONS WILL NOT BE ALLOWED WITHOUT AGENCY APPROVAL.
- INSTALL PLANTS PER PLANTING DETAILS.
- 8. WATER EACH PLANT THOROUGHLY TO REMOVE AIR POCKETS. INSTALL A 4" DEEP, COARSE WOOD-CHIP MULCH RING
- THROUGHOUT ENTIRE PROJECT AREA. 10. INSTALL A TEMPORARY OR PERMANENT IRRIGATION SYSTEM CAPABLE OF DELIVERING 2" OF WATER PER WEEK TO THE
- ENTIRE PLANTED AREA. MAINTAIN IRRIGATION SYSTEM IN WORKING CONDITION FOR TWO (2) SUMMERS AFTER INITIAL PLANT INSTALLATION.

THE APPLICANT SHALL MAINTAIN ALL PLANT MATERIAL UNTIL FINAL INSPECTION AND APPROVAL AS SET FORTH IN THE PERMIT CONDITIONS. IF THE OWNER OR APPLICANT CHOOSES TO HIRE A LANDSCAPE CONTRACTOR, THEN ALL PLANTINGS AND WORKMANSHIP SHALL BE GUARANTEED FOR ONE YEAR FOLLOWING FINAL OWNER ACCEPTANCE.



PLANTING AREA PREPARATION

STEP 1 REMOVE INVASIVE SPECIES. COMPACTED SOILS OUTSIDE OF FORESTED AREAS SHALL BE DE-COMPACTED TO A DEPTH OF **6". CLEARING AND GRUBBING WITHIN ANY** NATIVE PLANT ROOT ZONE SHALL BE DONE BY HAND.

STEP 2

PLACE TWO (2) INCHES COMPOST AND AMEND WITH DE-COMPACTED TOPSOIL

STEP 3

INSTALL WOOD STRAND MULCH 4" DEEP. THEN PLACE BIODEGRAABLE EROSION CONTROL BLANKET OVER THE TOP.

STEP 4

CUT "X" SLITS IN BIODEGRADABLE STEP 4 EROSION CONTROL BLAKET AND INSTALL PLANTS, SEE PLANTING PLAN SHEET W-08

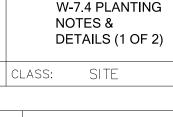


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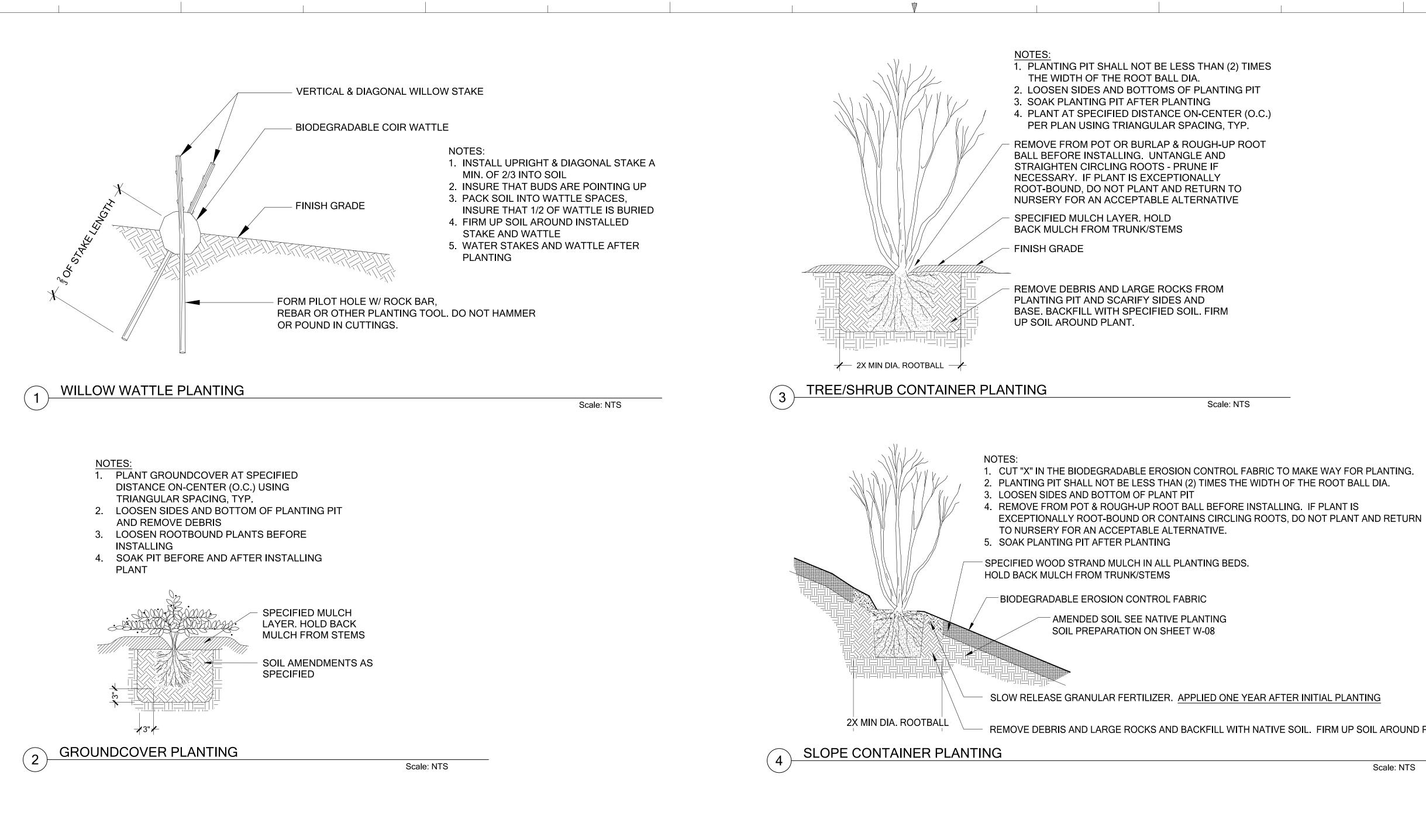
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RICHARDS CREEK SUBSTATION

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	FILE NO: 1	11103
	CODE: RI	С



PLANTING NOTES & DETAILS (2 of 2)

FIRM UP SOIL AROUND PLANT

Scale: NTS



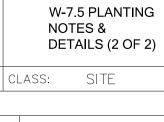
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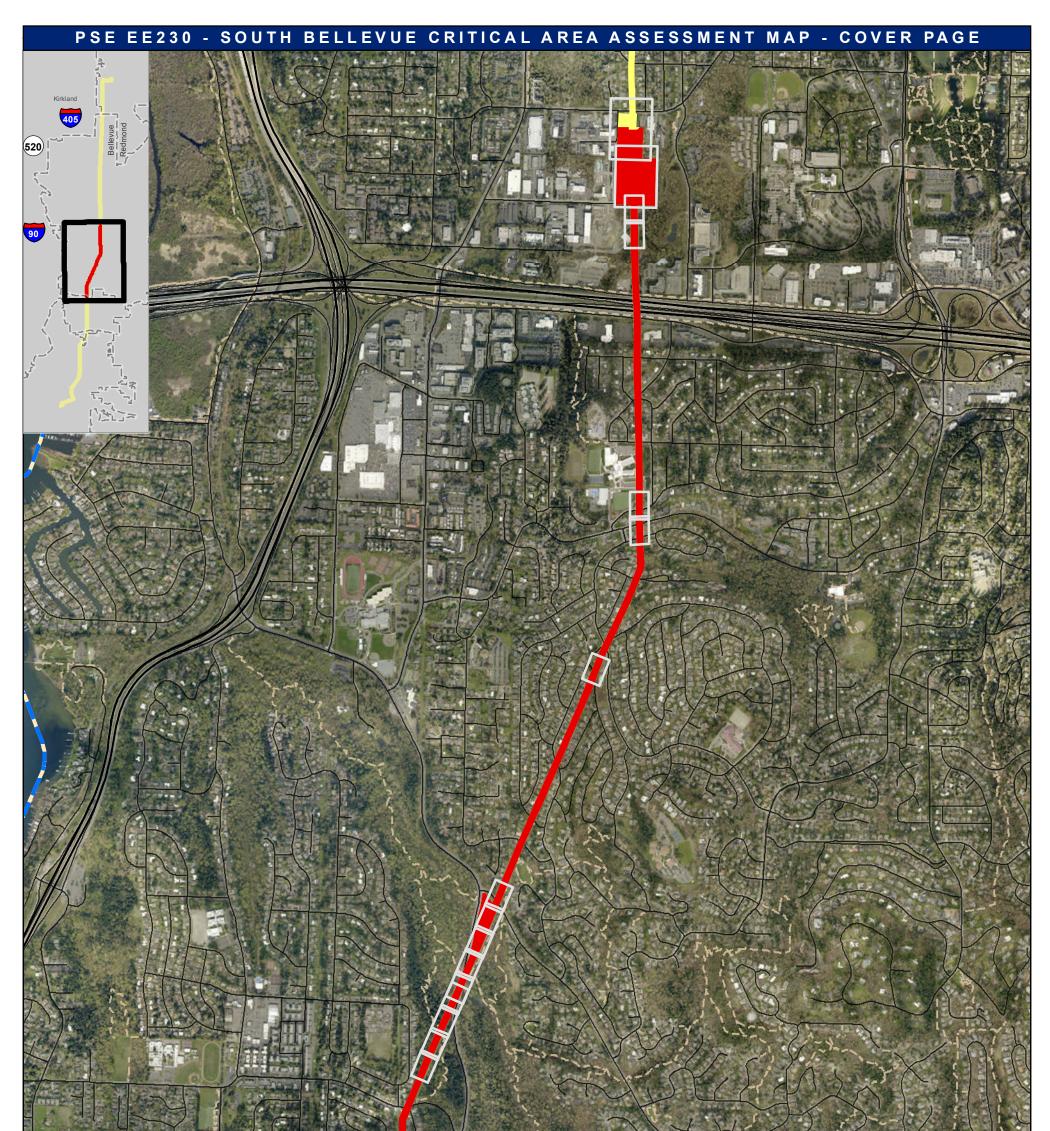


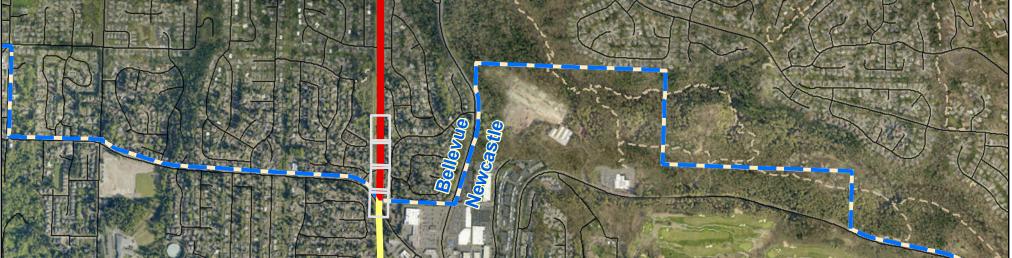
RICHARDS CREEK SUBSTATION

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APPENDIX B

Critical Area Assessment Maps





South Bellevue Segment of PSE Route and Critical Area Study Limits^{1 PSE, TWC}

PSE Route and Critical Area Study Limits outside of South Bellevue Segment^{PSE}

Report Map Page Extents^{2 TWC}

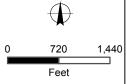
Road Centerlines^{COB}

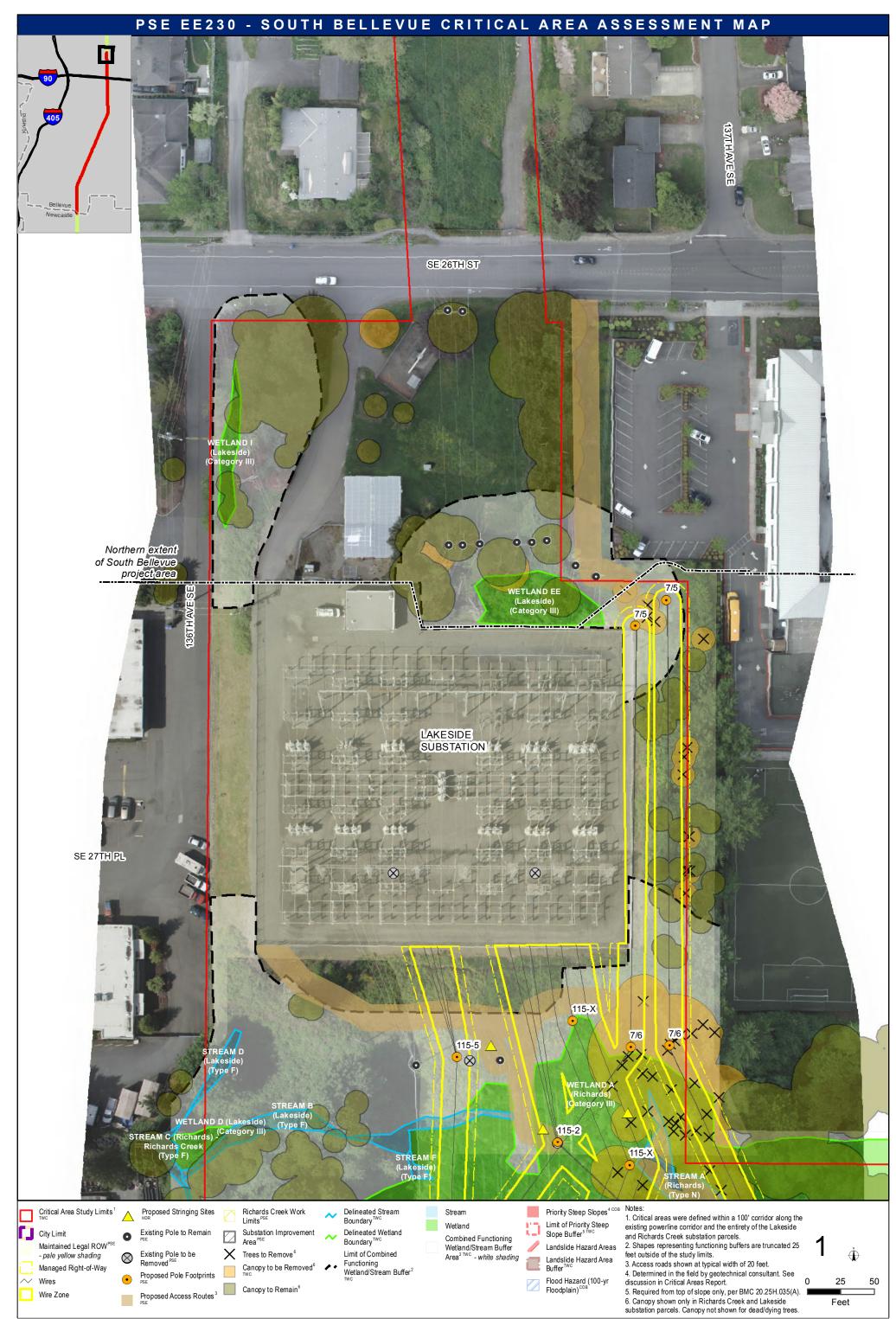
Trails^{COB}

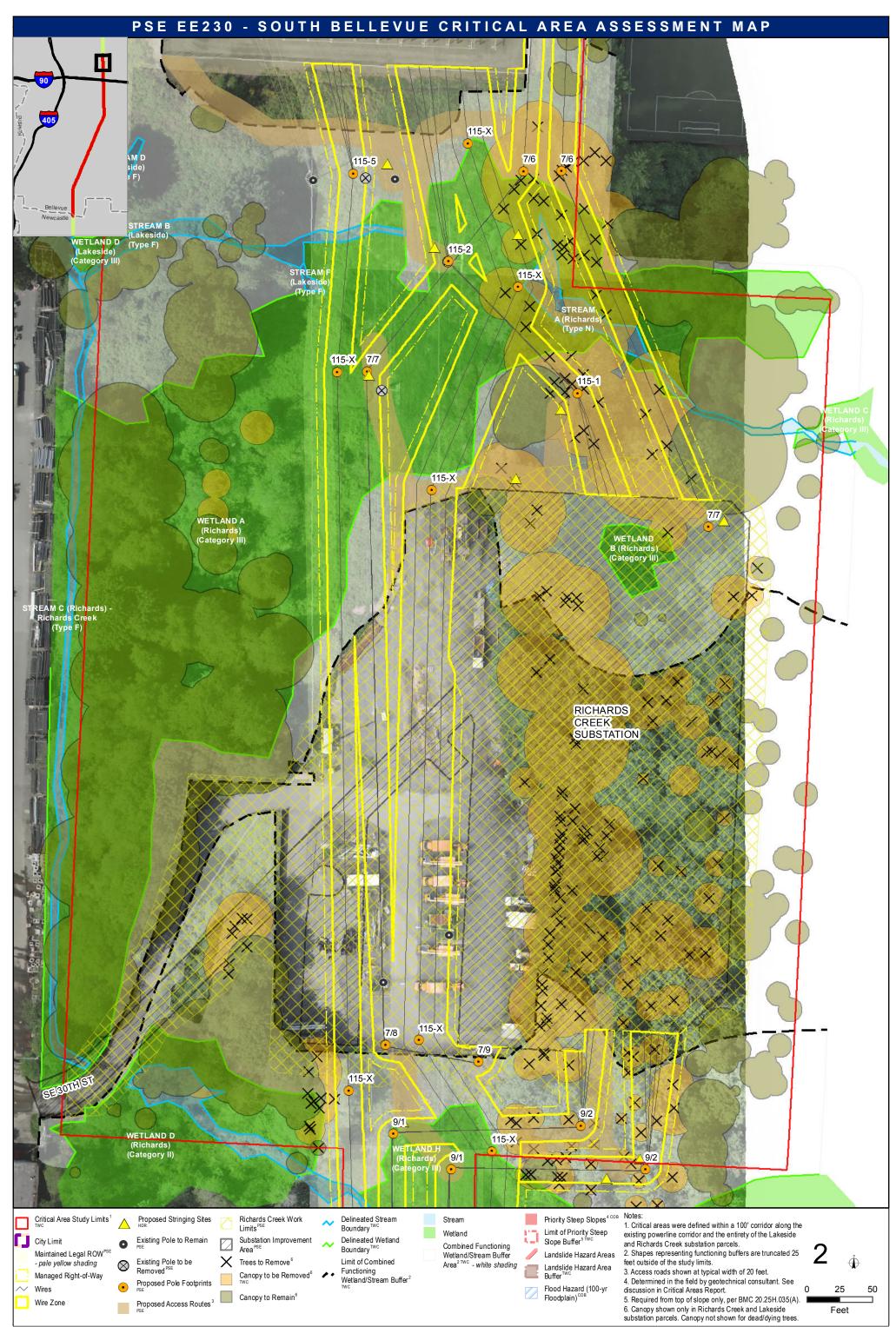
City Limit^{KC}

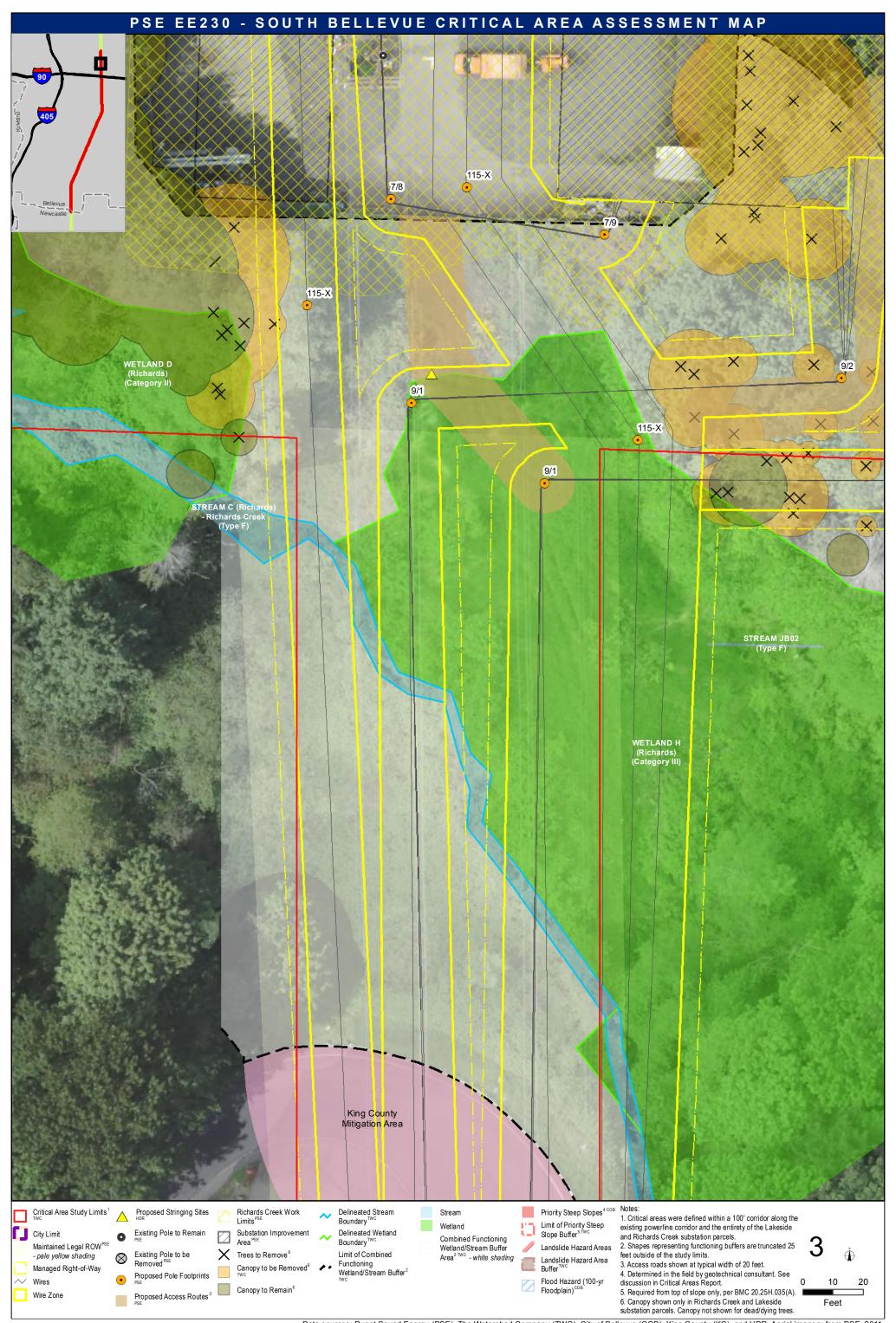
Notes:

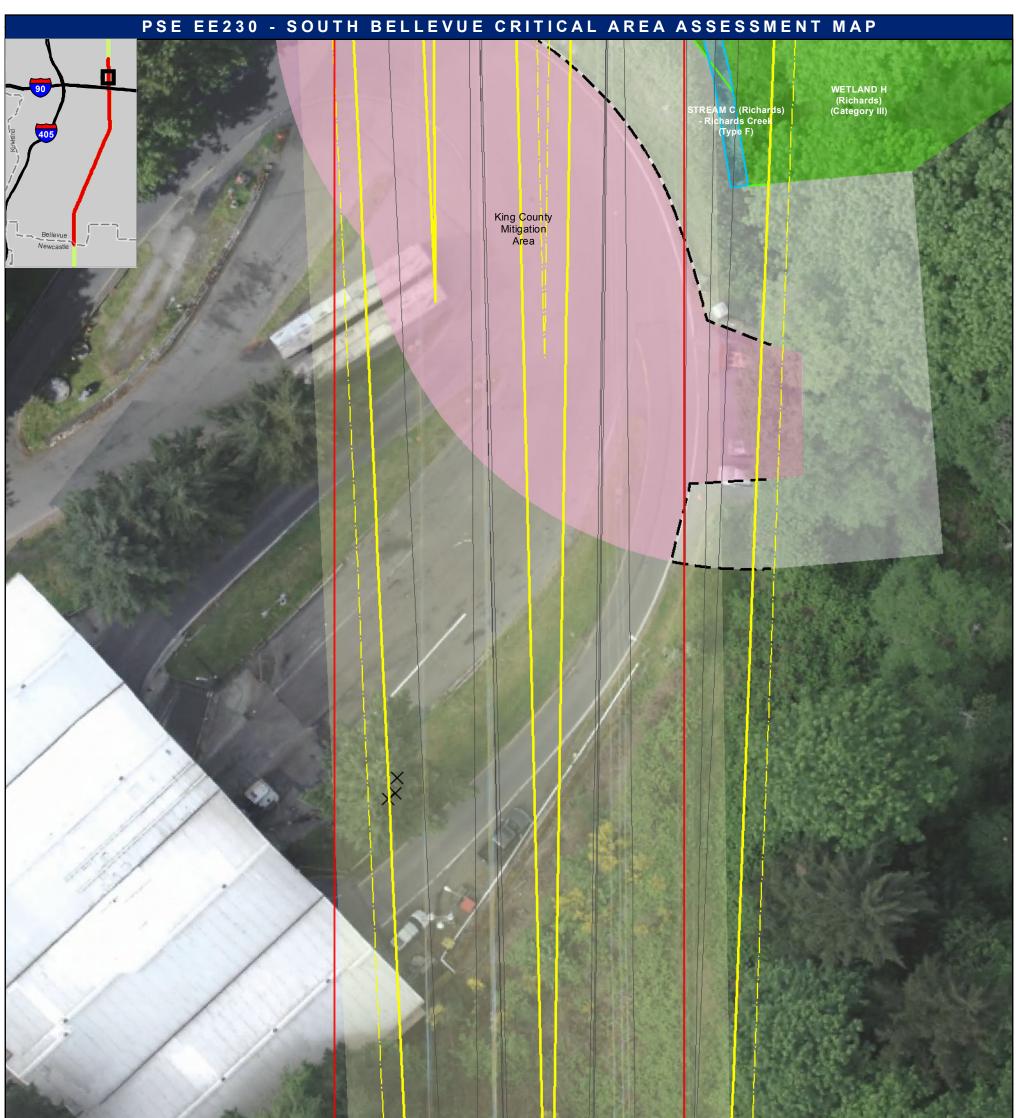
Notes:
 Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels.
 Map pages highlighted are where critical areas, as designated in Bellevue Municipal Code, are mapped within the South Bellevue portion of the corridor. All other map pages were omitted.
 Only those steep slopes designated as priority through geotechnical field investigation are mapped within the corridor. Please refer to discussion in Critical Areas Report.





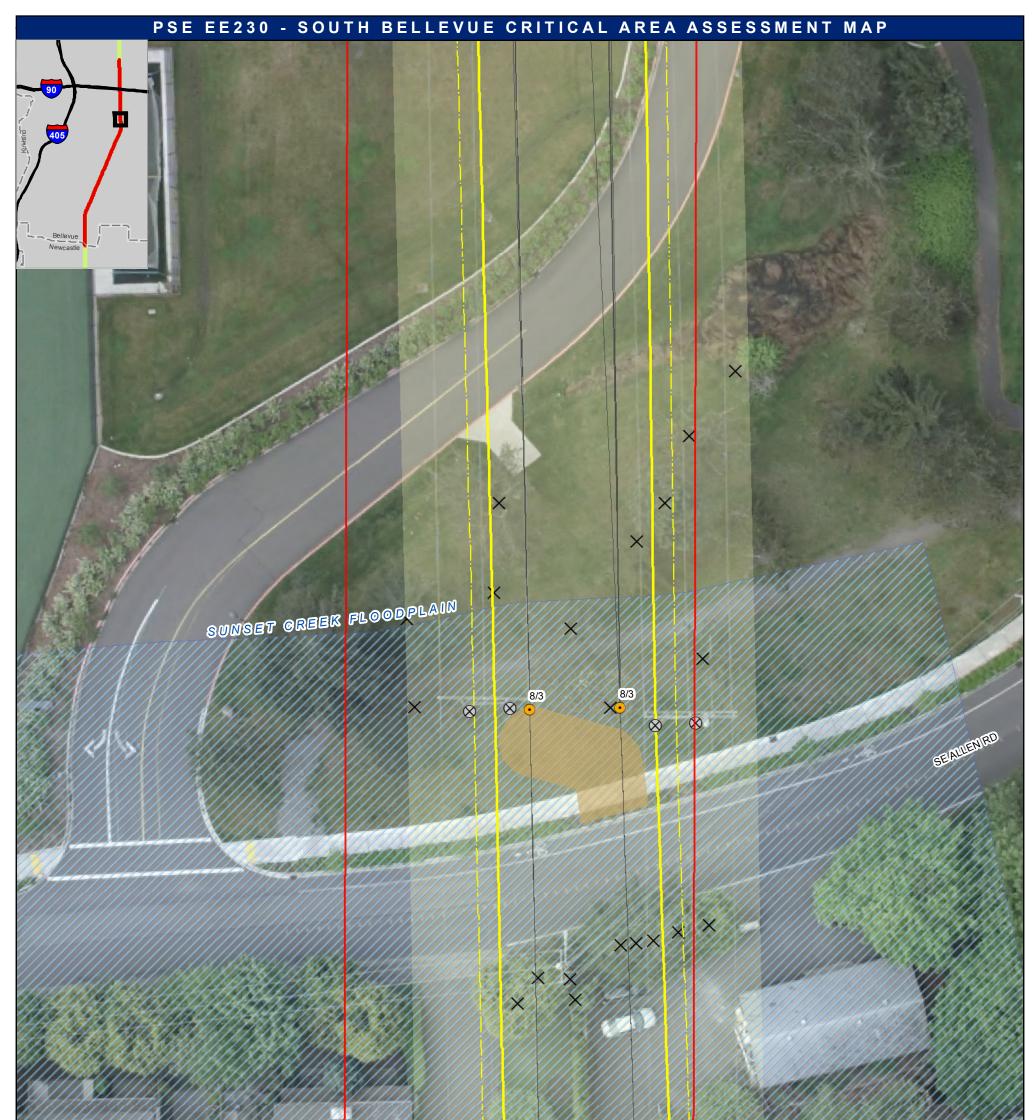




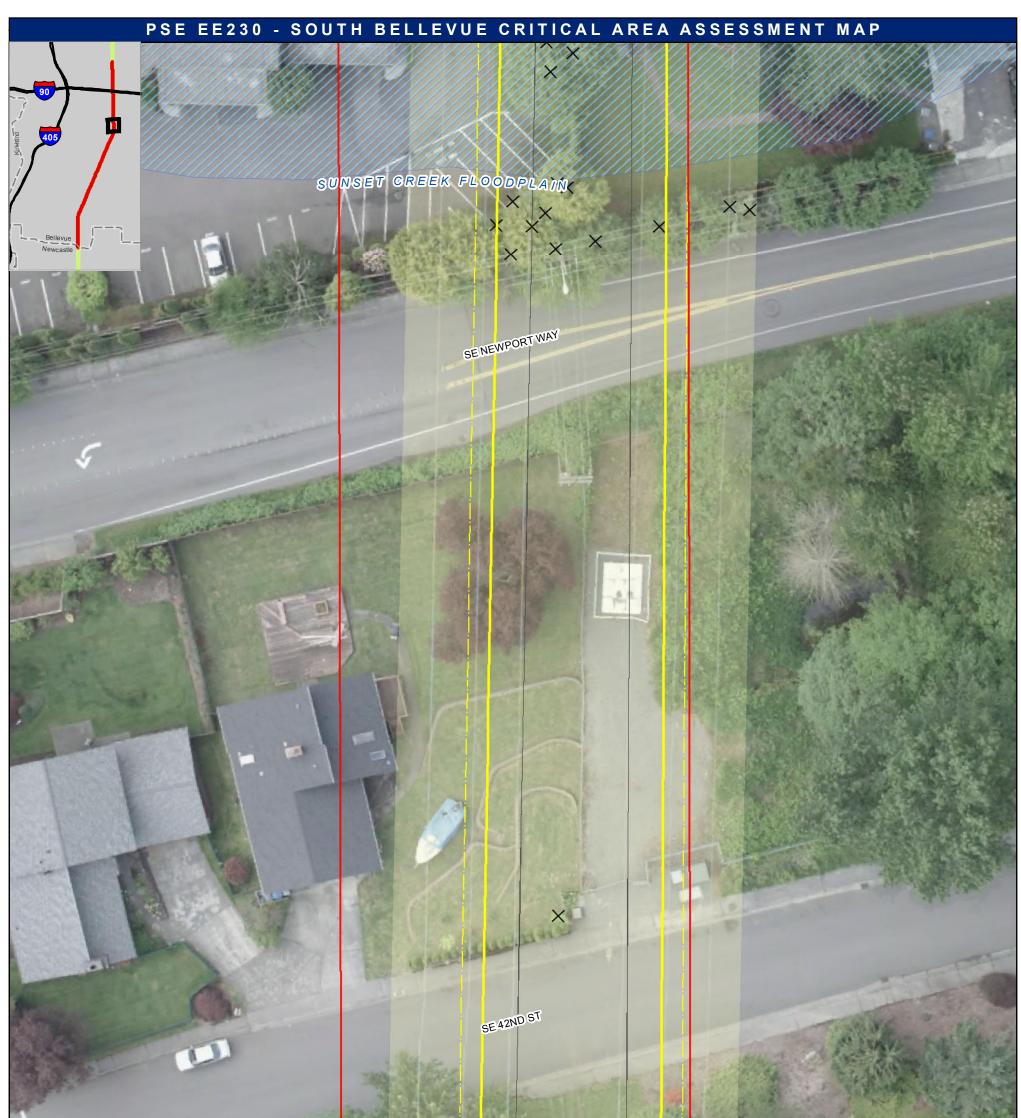


Critical Area Study Limits ¹ Twc City Limit Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wires Wire Zone	Existing Pole to be Removed ^{PSE}	Canopy to Bergain ⁶	 Delineated Stream Boundary^{™vc} Delineated Wetland Boundary^{™vc} Limit of Combined Functioning Wetland/Stream Buffer² ^{™vc} 	Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TWC} - white shading	riority Steep Slopes ^{4 COB} imit of Priority Steep lope Buffer ^{5 TWC} andslide Hazard Areas andslide Hazard Area uffer ^{TWC} lood Hazard (100-yr loodplain) ^{COB}	Notes: 1. Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. 2. Shapes representing functioning buffers are truncated 25 feet outside of the study limits. 3. Access roads shown at typical width of 20 feet. 4. Determined in the field by geotechnical consultant. See discussion in Critical Areas Report. 5. Required from top of slope only, per BMC 20.25H.035(A). 6. Canopy shown only in Richards Creek and Lakeside substation parcels. Canopy not shown for dead/dying trees.

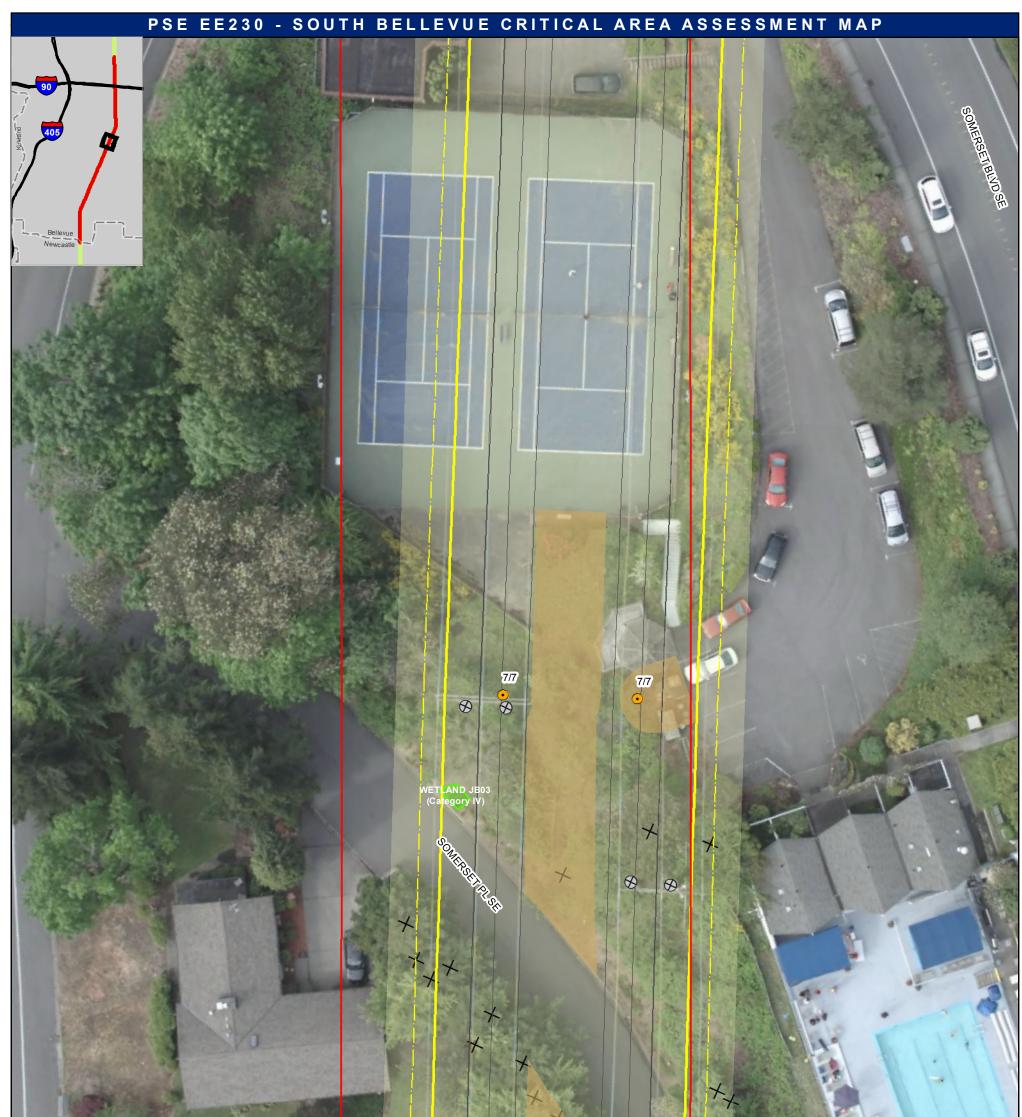
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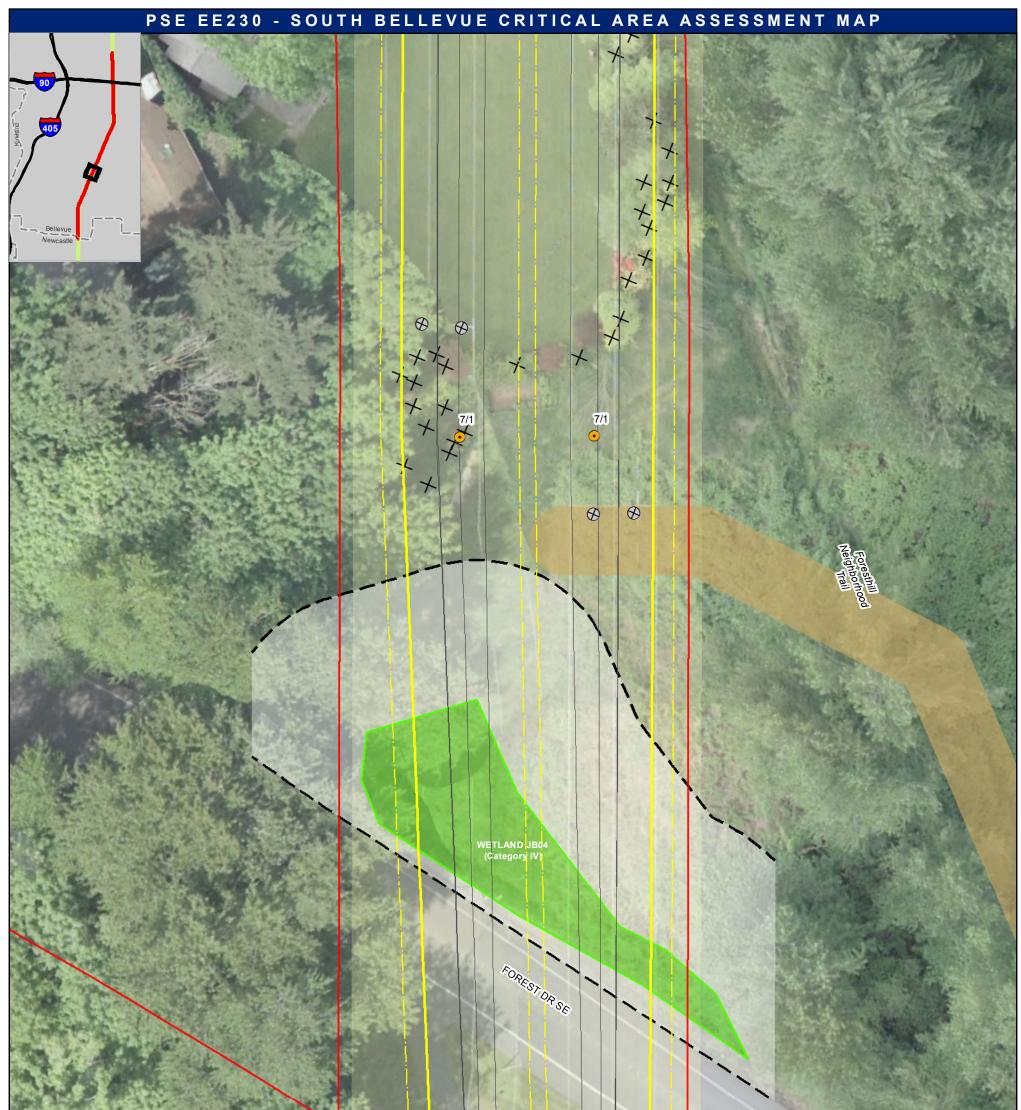
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	Critical Area Study Limits ¹ Twc City Limit Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wires Wire Zone Wire Zone Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wires - proposed Access Routes ³ Proposed Stringing Sites - Proposed Stringing Sites - Bichards Creek Work Limits ^{PSE} Substation Improvement Area ^{PSE} - Trees to Remove ⁶ Canopy to be Removed ⁶ - Canopy to Remain ⁶ - Proposed Access Routes ³ - Canopy to Remain ⁶ - Ca	 Delineated Stream Boundary^{TWC} Delineated Wetland Boundary^{TWC} Limit of Combined Functioning Wetland/Stream Buffer² TWC 	Stream Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TWC} - white shading Flood Hazard Flood plain) ^{COU}	and Richards Creek substation parcels. and Areas ard	



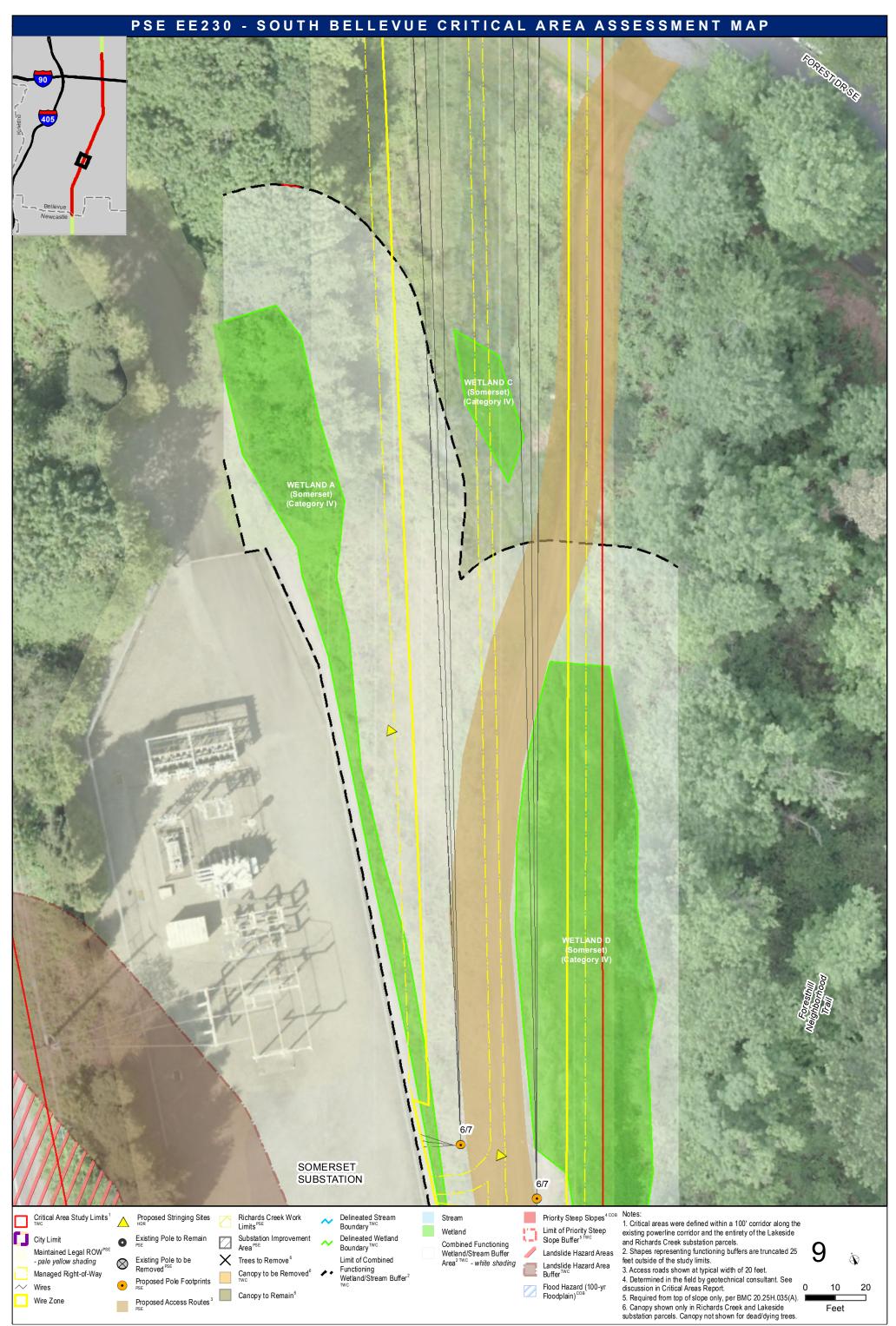
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Critical Area Study Limits ¹ Twc City Limit Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wire Zone Crity Limit Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wire Zone Proposed Access Routes ³ Proposed Stringing Sites Existing Pole to Remain Proposed Pole Tootprints Proposed Access Routes ³ Richards Creek Work Limits ^{PSE} Substation Improvem Area ^{PSE} Canopy to Be Remove Canopy to Remain ⁶ Proposed Access Routes ³ Canopy to Remain ⁶ Canopy to	ent Delineated Wetland Boundary ^{WC} Limit of Combined Eurotioning Wetland/Stream Buffer Area ^{2 TWC} - white shading	 Priority Steep Slopes⁴^{COB} Limit of Priority Steep Slope Buffer^{5 TWC} Landslide Hazard Areas Buffer^{TWC} Flood Hazard (100-yr Floodplain)^{COB} Notes: Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. Shapes representing functioning buffers are truncated 25 feet outside of the study limits. Access roads shown at typical width of 20 feet. Determined in the field by geotechnical consultant. See discussion in Critical Areas Report. Required from top of slope only, per BMC 20.25H.035(A). Canopy shown only in Richards Creek and Lakeside substation parcels. Canopy not shown for dead/dying trees.

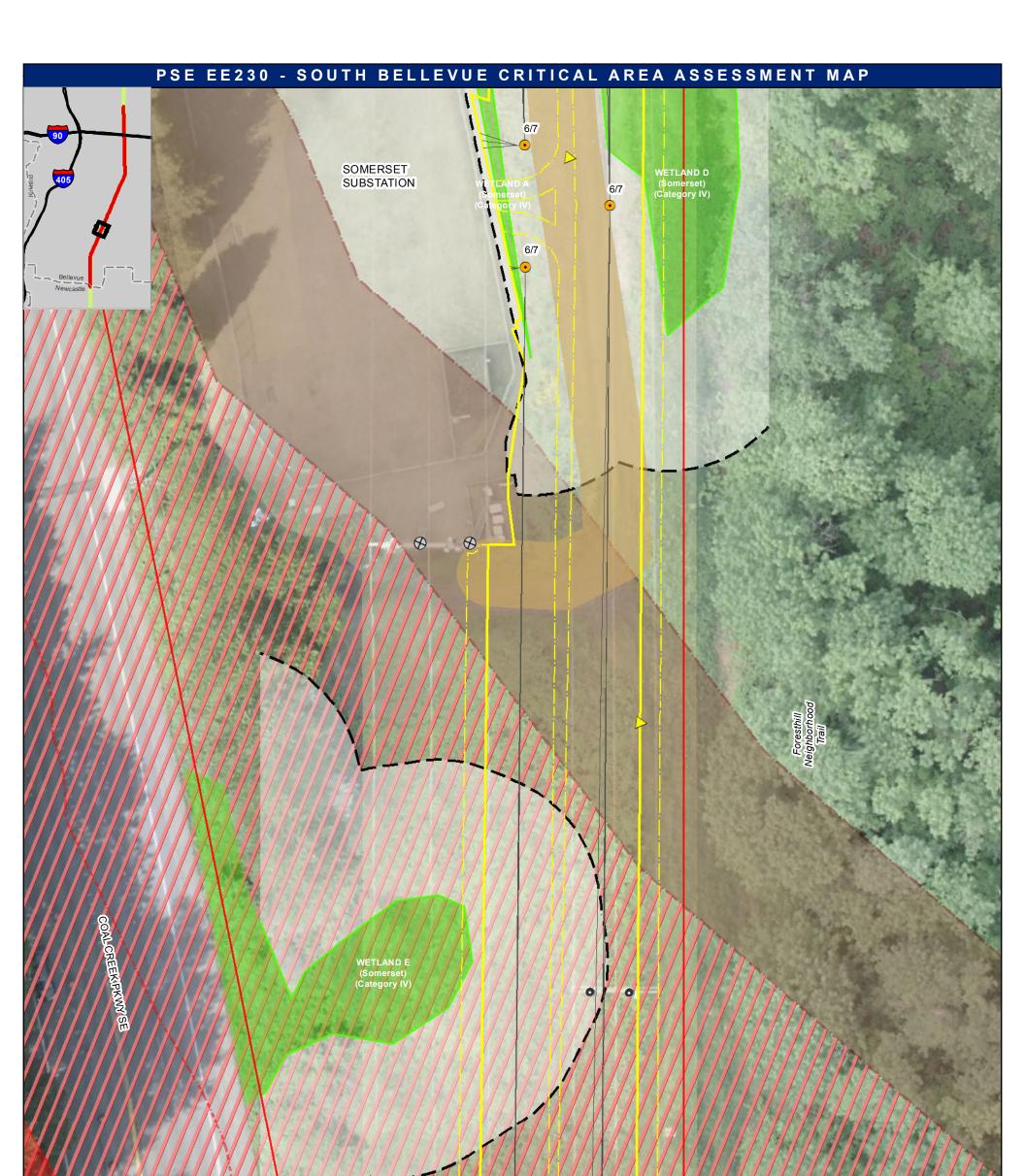


ener l			WETLAND JB02 (category IV)
Critical Area Study Limit Twc City Limit Maintained Legal ROW ⁶ - pale yellow shading Managed Right-of-Way Wires Wire Zone	Existing Pole to Remain Substation Improvement Substation Improvement	Limit of Combined Area ^{2 TWC} - white shading	 Priority Steep Slopes⁴ cos Limit of Priority Steep Slope Buffer⁵ TWC Landslide Hazard Areas Landslide Hazard Areas Buffer TWC Flood Hazard (100-yr Floodplain)^{COS} Notes: Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. Shapes representing functioning buffers are truncated 25 feet outside of the study limits. Access roads shown at typical width of 20 feet. Determined in the field by geotechnical consultant. See discussion in Critical Areas Report. Required from top of slope only, per BMC 20.25H.035(A). Canopy shown only in Richards Creek and Lakeside substation parcels.



Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way	 Proposed Stringing Sites HDR Existing Pole to Remain Rese Existing Pole to be Removed Removed Removed Proposed Pole Footprints Rese Proposed Access Routes³ Richards Creek Work Limits Rese Substation Improvement Area Rese Canopy to Remain⁶ 	Boundary ^{TWC} Limit of Combined	Stream Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TwC} - white shading Early Stream Stream Area ^{2 TwC} - white shading Flood Hazard (100-yr Floodplain) ^{COB}	existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. 2. Shapes representing functioning buffers are truncated 25 feet outide of the study limits

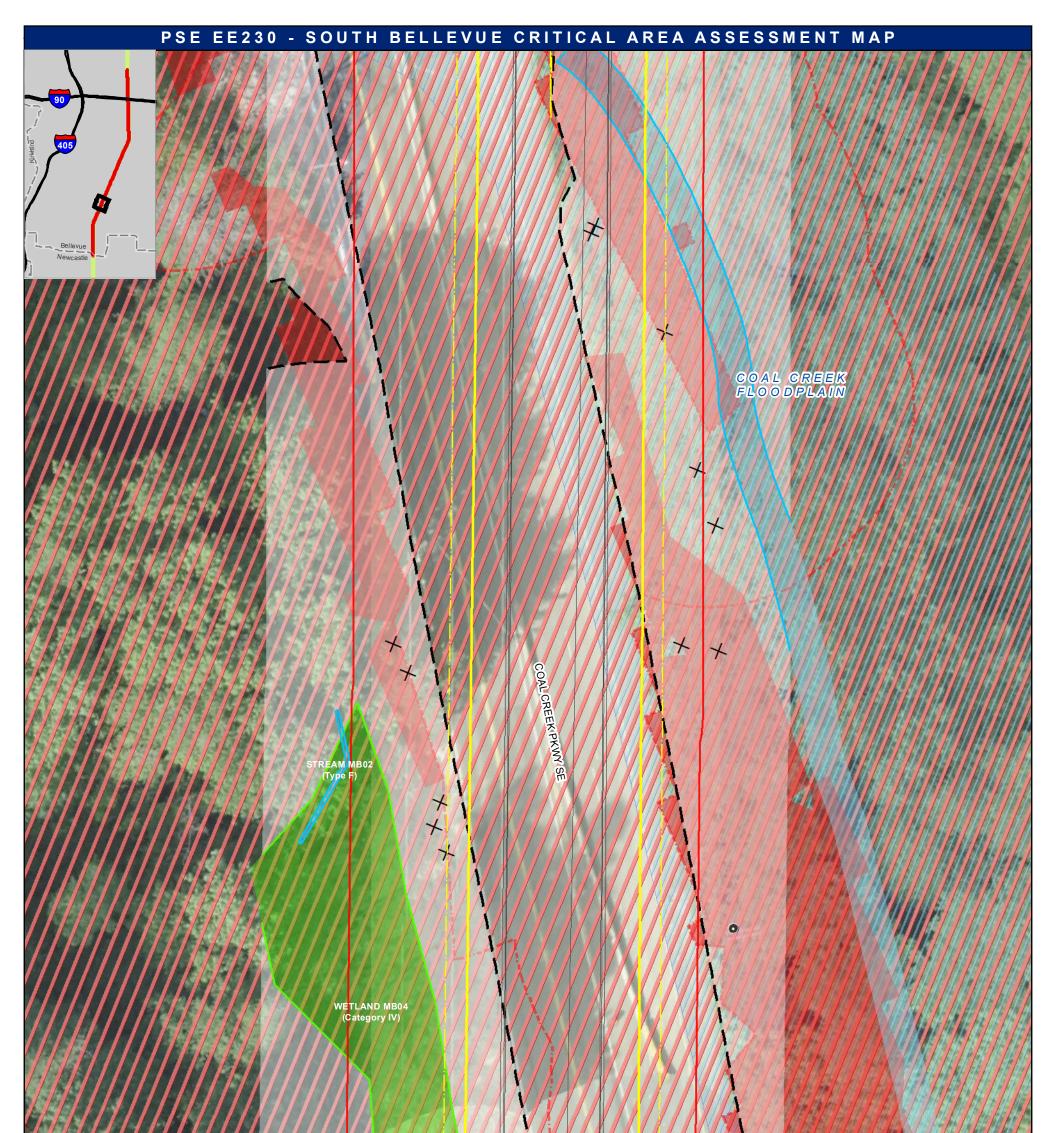


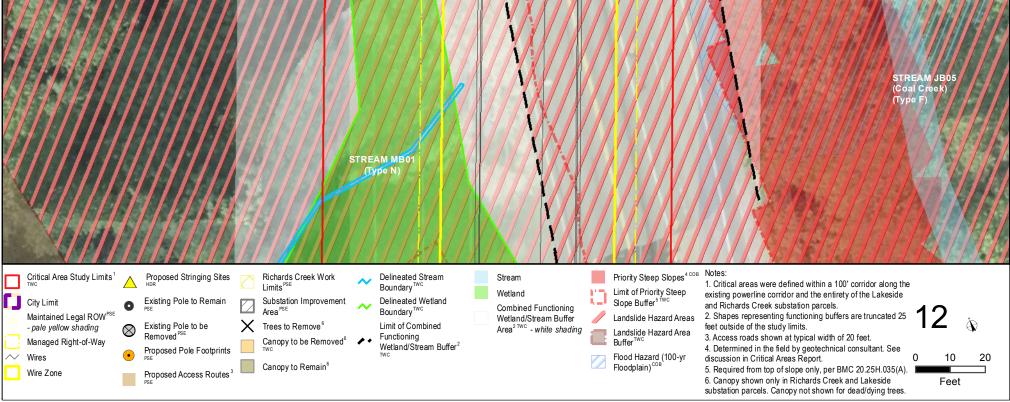


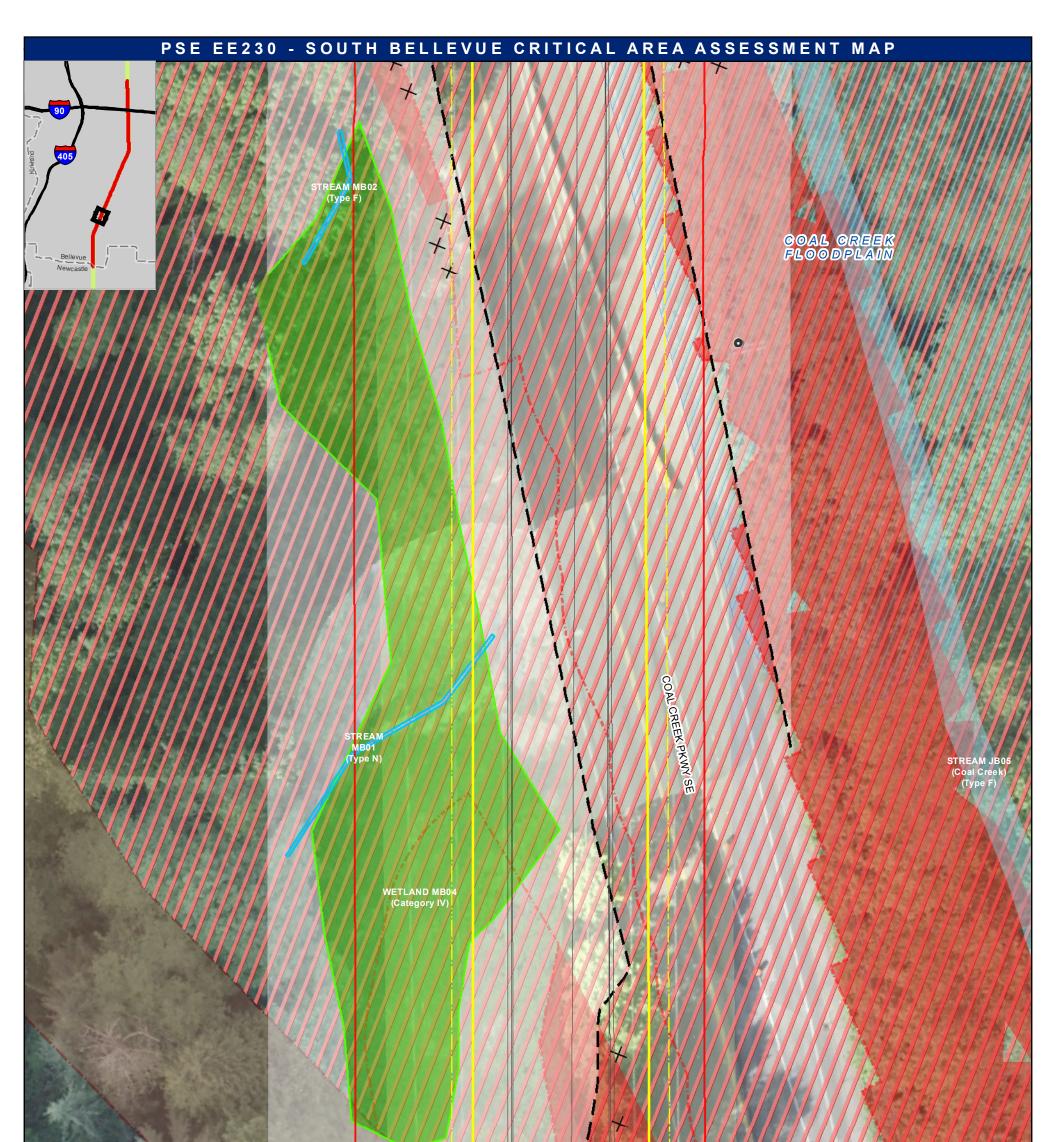
WETLAND JB05 (Category IV)

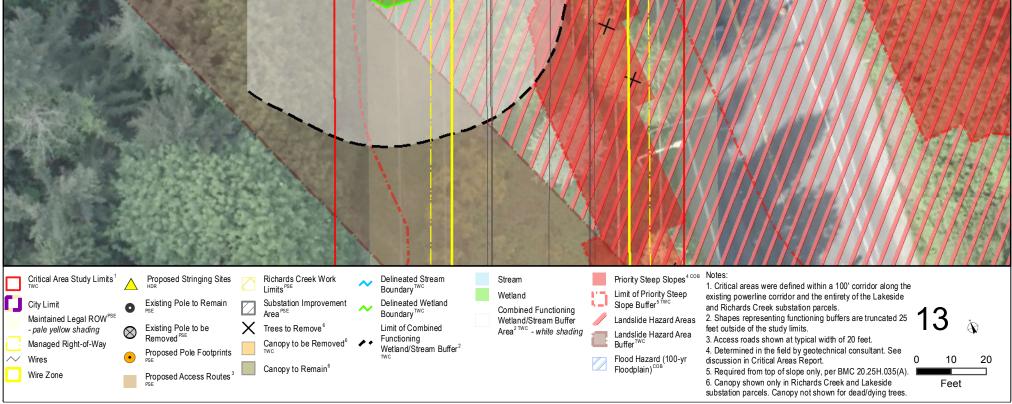


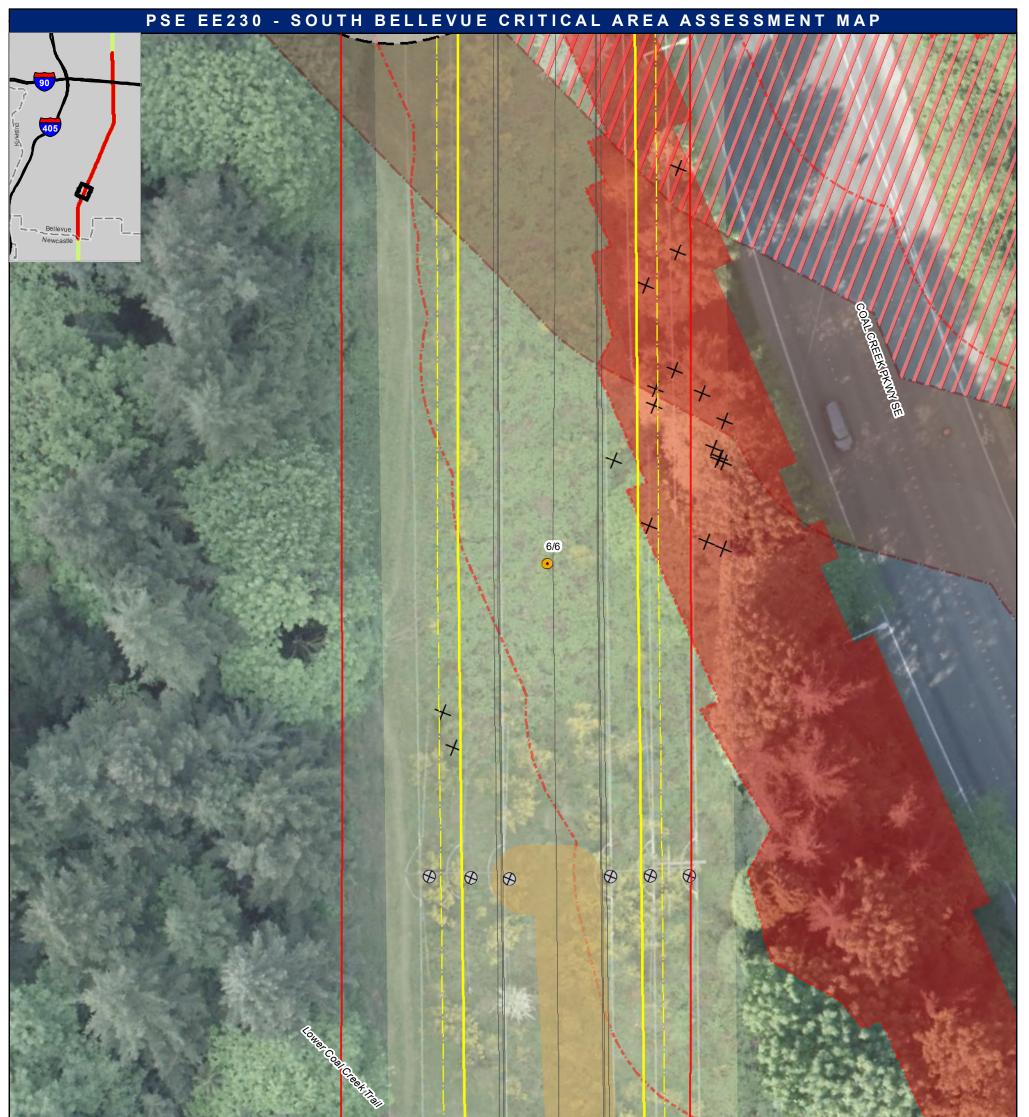




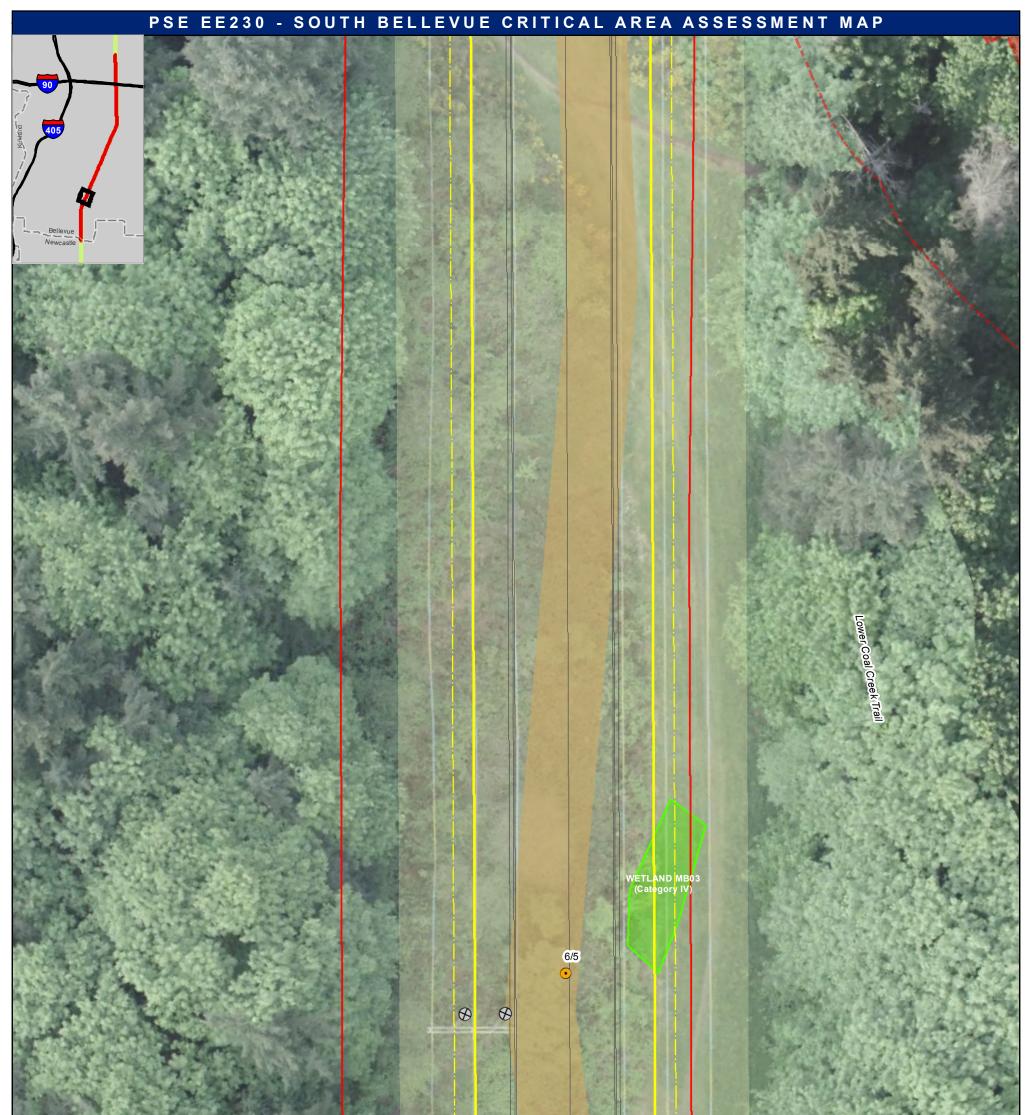




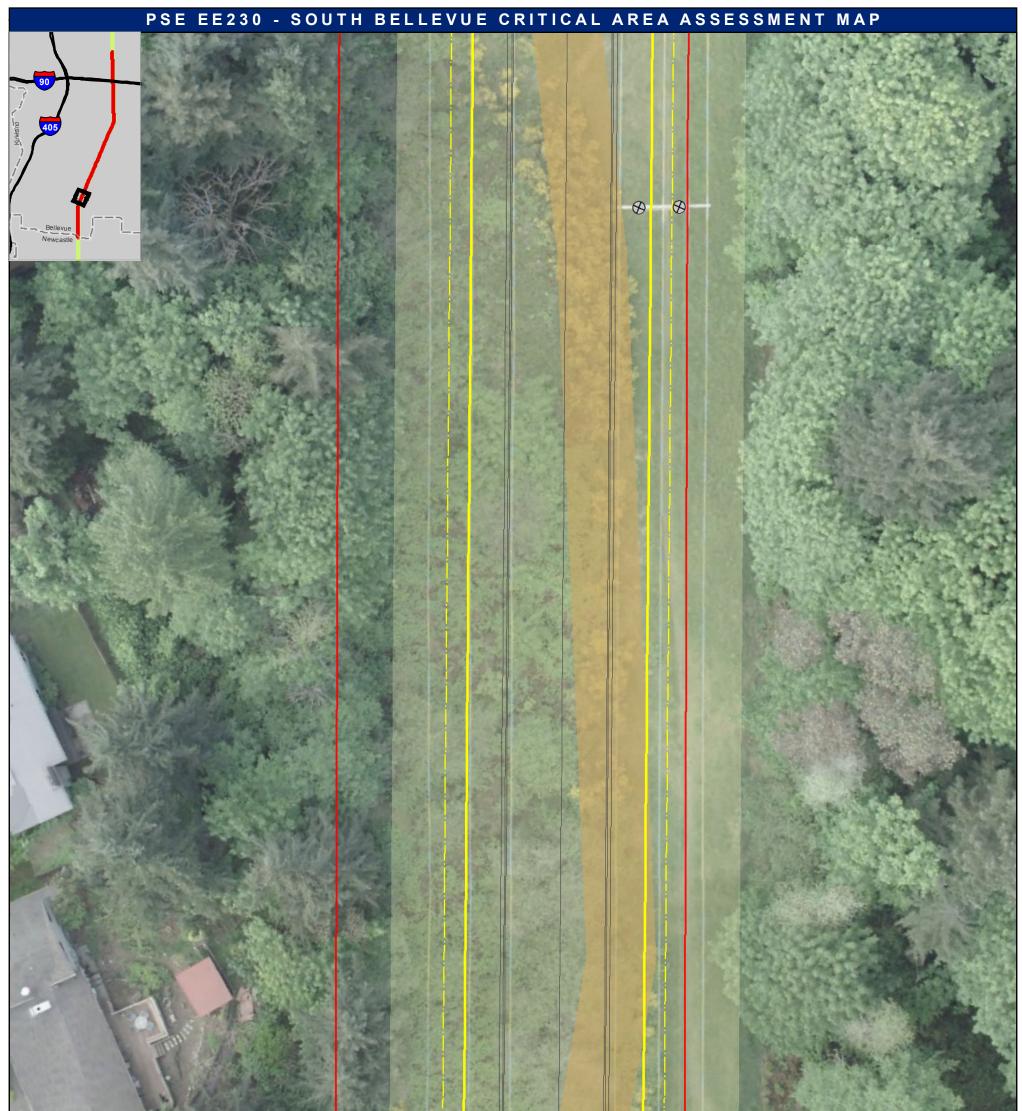




Maintained Legal ROW ^{PSE}	Proposed Stringing Sites HDR Existing Pole to Remain Fixed Existing Pole to be Removed Proposed Pole Footprints Proposed Access Routes Preposed Access Routes	Richards Creek Work Limits ^{PSE} Substation Improvement Area ^{PSE} Trees to Remove ⁶ Canopy to be Removed ⁶ Canopy to Remain ⁶	Boundary ^{TWC} Delineated Wetland Boundary ^{TWC} Limit of Combined	Stream Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TWC} - white shading	Priority Steep Slopes ^{4 cob} Limit of Priority Steep Slope Buffer ^{5 twc} Landslide Hazard Areas Landslide Hazard Area Buffer ^{Twc} Flood Hazard (100-yr Floodplain) ^{cob}	Notes: 1. Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. 2. Shapes representing functioning buffers are truncated 25 feet outside of the study limits. 3. Access roads shown at typical width of 20 feet. 4. Determined in the field by geotechnical consultant. See discussion in Critical Areas Report. 5. Required from top of slope only, per BMC 20.25H.035(A). 6. Canopy shown only in Richards Creek and Lakeside substation parcels. Canopy not shown for dead/dying trees.	

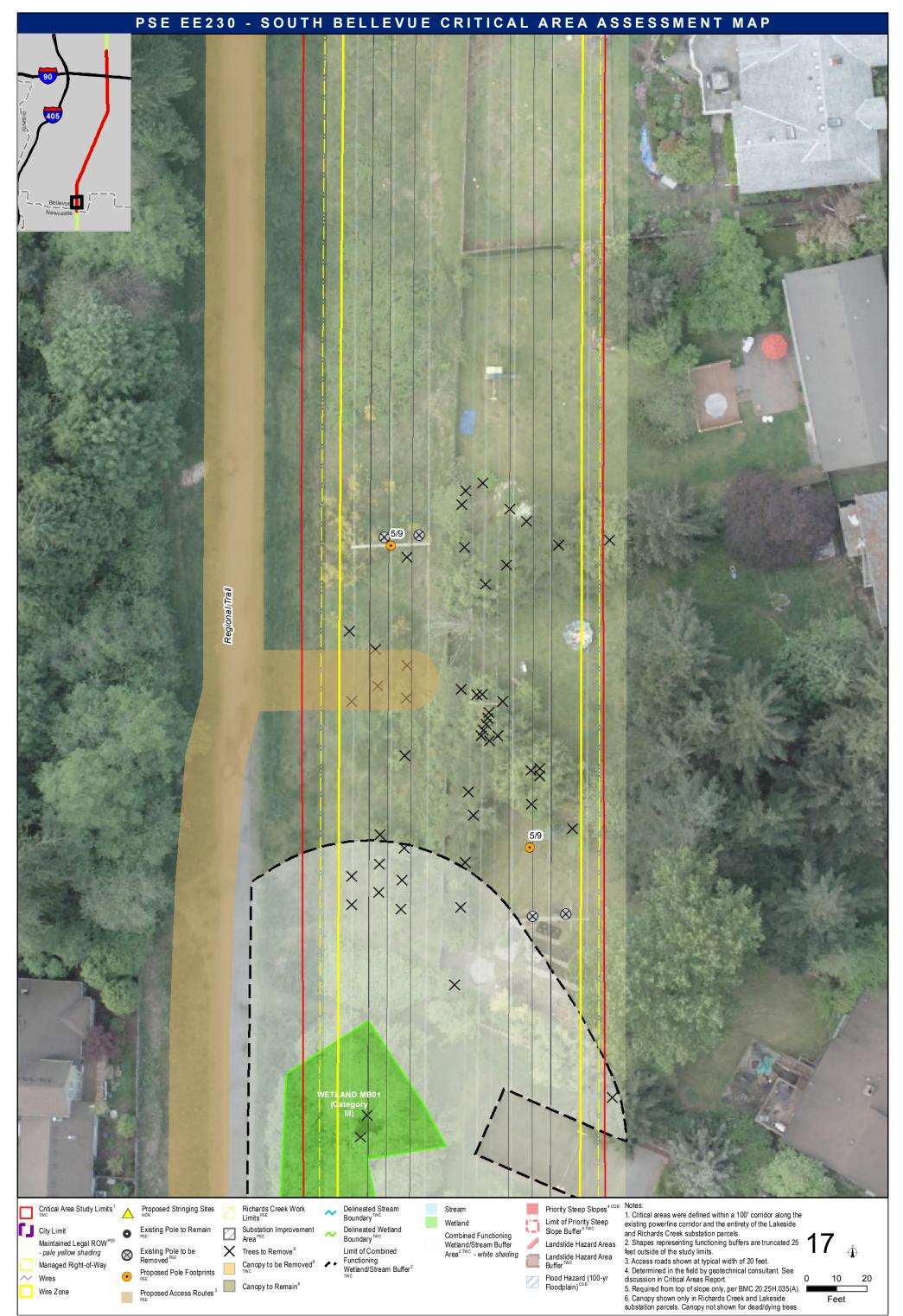


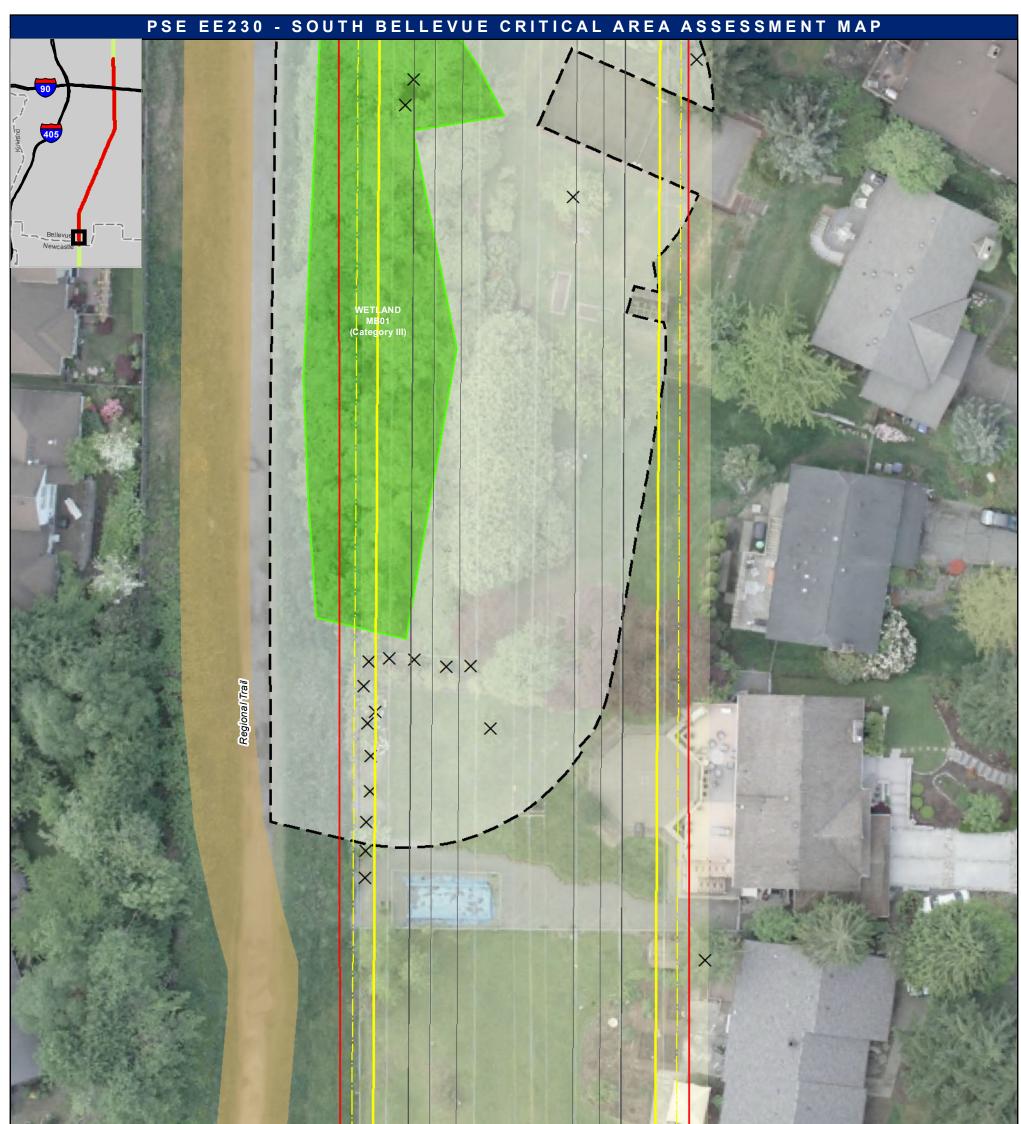
Critical Area Study Limits ¹ City Limit Maintained Legal ROW ^{PSE} - pale yellow shading Managed Right-of-Way Wires Wire Zone Critical Area Study Limits ¹ Existing Pole to Remain Rese Existing Pole to be Removed ^{Rese} Proposed Pole Footprints Rese Proposed Access Routes ²	Canopy to Bernain ⁶	► Boundary ^{™C} Limit of Combined	Stream Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TWC} - white shading	 Priority Steep Slopes^{4 cc} Limit of Priority Steep Slope Buffer^{5 TWC} Landslide Hazard Areas Landslide Hazard Area Buffer ^{TWC} Flood Hazard (100-yr Floodplain)^{COB} 	existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels.



					WETLAND MB02 (Category IV)	
Critical Area Study Limit Twc City Limit Maintained Legal ROW ¹ - pale yellow shading Managed Right-of-Way Wires Wire Zone	Existing Pole to Remain PSE	Richards Creek Work Limits FSE ~ Substation Improvement Area FSE ~ Trees to Remove ⁶ ~ Canopy to be Removed ⁶ ~ Canopy to Remain ⁶ ~	Boundary ^{TWC} Delineated Wetland Boundary ^{TWC} Limit of Combined	Wetland Combined Functioning Wetland/Stream Buffer Area ^{2 TWC} - white shading	Priority Steep Slopes ^{4 cos} Limit of Priority Steep Slope Buffer ^{5 TWC} Landslide Hazard Areas Landslide Hazard Area Buffer ^{TWC} Flood Hazard (100-yr Floodplain) ^{COS}	Notes: 1. Critical areas were defined within a 100' corridor along the existing powerline corridor and the entirety of the Lakeside and Richards Creek substation parcels. 2. Shapes representing functioning buffers are truncated 25 feet outside of the study limits. 3. Access roads shown at typical width of 20 feet. 4. Determined in the field by geotechnical consultant. See discussion in Critical Areas Report. 5. Required from top of slope only, per BMC 20.25H.035(A). 6. Canopy shown only in Richards Creek and Lakeside substation parcels. Canopy not shown for dead/dying trees.

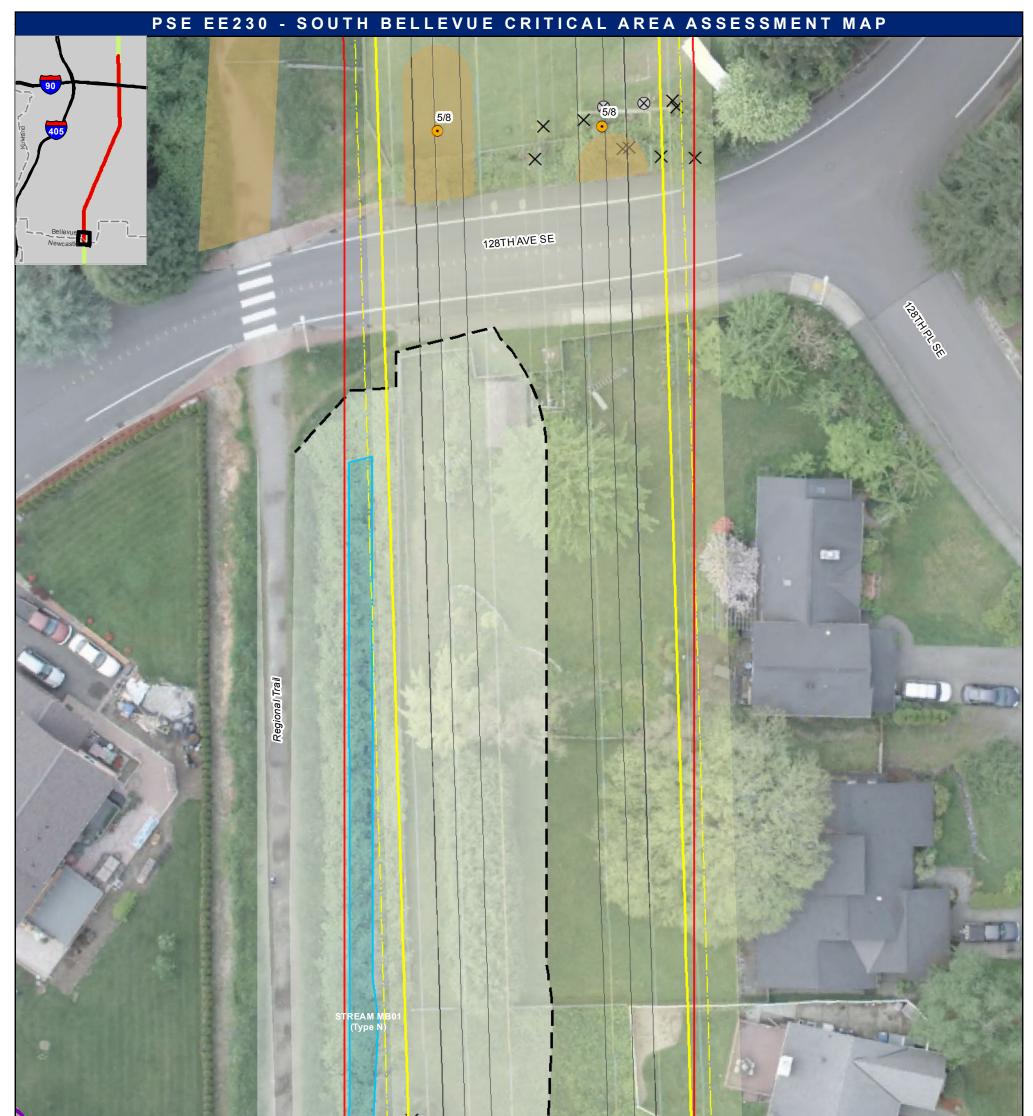
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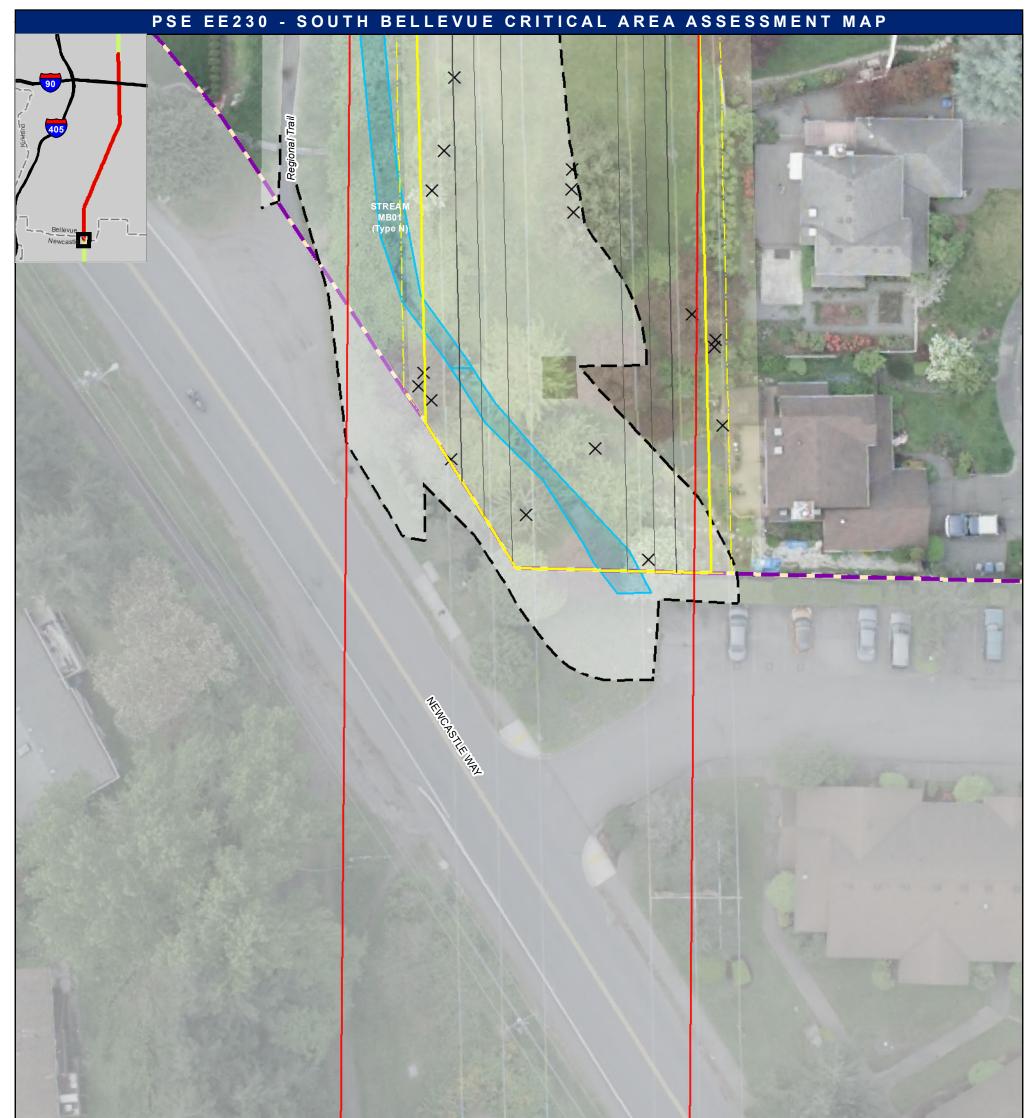


Critical Area Study Limits ¹ Wire Zone Critical Area Study Limits ¹ Area Proposed Stringing Sites HOR Proposed Stringing Sites Existing Pole to Remain Proposed Pole Footprints Proposed Access Routes ³ Canopy to Remain Proposed Access Routes ³ Canopy to Remain	Boundary [™] ^C Pelineated Wetland Boundary [™] ^C Limit of Combined Functioning Limit of Combined Functioning Wetland/Stream Buffer Area ^{2™C} - white shading

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APPENDIX C

Geotechnical Report and Memo

Revised Targeted Critical Areas Geologic Hazard Evaluation

Energize Eastside Project Bellevue, Washington

for Puget Sound Energy

July 11, 2017



Revised Targeted Critical Areas Geologic Hazard Evaluation

Energize Eastside Project Bellevue, Washington

for Puget Sound Energy

July 11, 2017



8410 154th Avenue NE Redmond, Washington 98052 425.861.6000 Revised Targeted Critical Areas Geologic Hazard Evaluation

Energize Eastside Project Bellevue, Washington

File No. 0186-871-06

July 11, 2017

Prepared for:

Puget Sound Energy P.O. Box 97034, EST-04W Bellevue, Washington 98009-9734

Attention: Kelly Purnell

Prepared by:

GeoEngineers, Inc. 8410 154th Avenue NE Redmond, Washington 98052 425.861.6000

Rachel M. Hunt Staff Geologist

Elson T. Barnett, LG, LEG

Senior Engineering Geologist

Galan W. McInelly, LG, LHG, LEG Principal



RMH:ETB:GWM:cam

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INTRODUCTION

GeoEngineers, Inc. (GeoEngineers) is pleased to present the revised results for targeted critical areas evaluation of specific geologic hazards identified by Puget Sound Energy (PSE) for the Energize Eastside Project. Our services have been provided in general accordance with the proposal between GeoEngineers and PSE dated June 21, 2017. These services were authorized by Kelly Purnell with PSE on June 15, 2017, and formal authorization was received on June 26, 2017.

The project area is located along existing PSE rights-of-way and includes areas within the city of Bellevue. We previously provided a geologic hazard evaluation for various routes under consideration, including the route evaluated within this document, in a separate report submitted to PSE on December 19, 2014. The geologic hazards evaluation included in this report focuses on a desktop review for steep slope and landslide hazard areas (geologic hazard areas), as assigned by PSE, relative to proposed vegetation management activities, including tree-removal required for construction access and pole replacement. PSE has provided specific locations for evaluation and also provided a map developed by others which shows proposed pole replacement activities including proposed tree removal, vegetation management zones and access roads.

LOCAL REGULATIONS

GeoEngineers assessed local regulations in the Bellevue Land Use Code, Critical Areas Overlay District for Geologic Hazard Areas (20.25H.120) for the project areas identified by PSE that coincide with regulated geologic hazard areas.

General Geologic Hazard Area Buffers

The City of Bellevue Land Use Code, 20.25H.120, criteria for defining geologic hazards and geologic hazard buffers is described below.

Landslide Hazards: Areas of slopes of 15 percent of more with more than 10 feet of rise, which also displace areas of historic failures, including those areas designated as quaternary slumps, earthflows, mudflows, or landslides, areas that have shown movement during the past 13,500 years or that are underlain by landslide deposits, slopes that are parallel or subparallel to planes of weakness in subsurface materials, slopes exhibiting geomorphological features indicative of past failures such as hummocky ground and back-rotated benches on slopes, areas with seeps indicating a shallow ground water table on or adjacent to the slope face, or areas of potentially instability because of rapid stream incision, stream bank erosion, and undercutting by wave action.

According to the Bellevue Land Use Code, the established critical area buffer in geologic hazard critical areas for landslide hazards is 50 feet from the top of the slope.

Steep Slopes: Slope of 40 percent or more that have a rise of at least 10 feet and exceed 1,000 square feet in area.

According to the Bellevue Land Use Code, the established critical area buffer in general geologic hazard critical areas for steep slopes is 50 feet from the top of the slope.



EXISTING CONDITIONS

GeoEngineers reviewed a previous report, titled Geologic Hazards Evaluation and Preliminary Geotechnical Engineering Services report, submitted to PSE on December 2014, to assess existing conditions in the project area within City of Bellevue (GeoEngineers 2014). Existing geology in the identified areas mainly consists of glacial drift, recessional outwash, glacially consolidated till and advance outwash deposits, with the exception of a small areas of peat, fill, alluvium and Eocene age sedimentary rocks. Soil types anticipated in the project area include mainly silty gravel, silty sand and silt.

Steep slopes with slopes 40 percent or greater are observed locally within the project area, however the steep slope areas where selected tree removal is proposed are generally developed and include rockeries, landscaped residential slopes and managed right-of-way areas that are unlikely to be adversely impacted. Some undeveloped/natural areas of steep slopes along the project area include the Coal Creek drainage east and west locally along Coal Creek Parkway. These Coal Creek drainage areas also include localized mapped landslide hazards. We observed no active areas of slope movement or instability for project areas that include mapped steep slope areas or steep slope and landslide areas within the Coal Creek drainage area.

IMPACT ASSESSMENT

Tree Removal

There are two primary ways in which tree removal activities may impact slope stability on steep slopes or landslide hazard areas. After tree removal, root decay causes both the numbers of roots and the tensile strength of the remaining individual roots to decrease with time (Burroughs and Thomas 1977). Studies show that the period of minimum root strength is typically from 3 to 5 years after harvest (Ziemer 1981a; 1981b), but can extend up to 10 to 20 years depending on the tree species. For example, minimum root strength in evergreens is typically 10 years after harvest, alders have a minimum root strength of 5 to 10 years after harvest, and maples typically maintain full root strength after harvest (because they regrow from the existing stump). The reductions in root strength result in a net decrease in the cohesive strength of the near-surface soil mass.

Tree removal likely will modify surface and subsurface hydrology. Tree removal may increase soil moisture by reducing canopy interception and evapotranspiration. Ground-based yarding equipment can compact soil, which may alter hydrologic processes in certain soil types.

Elevated groundwater levels decreases the stability of slopes by reducing the shear strength of the soil and by adding additional weight. The probability of landsliding from increased groundwater levels depends on the magnitude of the increase and the existing stability of the slope. The magnitude of potential changes in groundwater levels from tree removal is highly variable and depends on several factors, including the tree size, silviculture, subsurface conditions and topography.

In general, tree removal will increase the impact on slope stability for steep slopes or landslide hazard areas. However, fewer impacts are expected in areas where tree removal is isolated to one or two trees and the steep slope or landslide hazard area is otherwise stable and well vegetated. Additionally, fewer impacts are expected at the toe of the slope, compared to tree removal within the body or at the top of the slope.



Much of the tree removal near/on steep slope areas north of I-90 are situated in the PSE parcel that will be developed for the Richards Creek Substation. GeoEngineers completed a geotechnical engineering report for this substation in a report dated September 23, 2016 and an addendum report dated April 4, 2017. The new substation will require some retaining walls along the south side of the parcel where existing steep slopes are mapped, and a soldier pile wall on the east side of the site. The soldier pile wall (and eastern limits of the new substation) will be located east of the existing eastern steep slope area. Thus, construction of the substation and soldier wall will result in removal of this small steep slope area and the hillside will be stabilized by the wall. As such, the proposed tree removal located within the steep slopes of the substation limits will not affect the stability of the hillside.

Access Construction

Temporary access routes will generally follow previously established access trails and routes, and in some cases, will cross existing developed landscape. Therefore, little cutting or filling will be required. Small amounts of quarry spalls might be necessary to stabilize portions of existing routes. Many of the existing routes are overgrown with vegetation and, thus, will need to be cleared. Standard erosion control best management practices (BMPs) should be followed during clearing and use of the temporary access routes. Following completion of construction activities, restoration BMPs such as mulching and/or placing jute matting, should be implemented.

Pole Installation

Where new poles are located in steep slope or landslide hazard areas, a temporary working bench might be necessary to install the pole. We anticipate that these benches might vary from about 10 feet by 10 feet to 30 feet by 30 feet in dimension. The same considerations discussed above for access routes also apply to benches needed for pole installation. We recommend that clearing activities be restricted to that necessary to auger the hole for the pole.

Recommendations for the design and construction of poles are presented in our Geotechnical Engineering Services report dated June 8, 2016. In general, most of the site soils along the proposed route consist of recessional deposits or glacially consolidated deposits, and in some limited locations, bedrock. These soils should provide adequate support for the new poles, and it is our opinion that once the pole is installed, the pole will not adversely impact slope stability since the pole should actually provide additional resisting force against slope failure, provided the pole is embedded to a sufficient depth.

Conclusions

Mapped steep slopes in Bellevue that include slopes 40 percent or greater are observed locally within the project area, however many of these areas are developed and include rockeries, landscaped residential or commercial development slopes and cut slopes associated with paved roadways and include the following:

- Two trees removed from just north of 132nd Avenue SE.
- Multiple trees removed and access just east of the intersection of Somerset Drive SE and 134th Place SE, north to Somerset Place SE.
- Multiple trees removed just east of the intersection of Somerset Drive SE and Somerset Boulevard SE.



- Multiple trees removed just east of 136th Place SE between SE 43rd Place and SE 43rd Street; and two trees between this area and the intersection of Somerset Drive SE and Somerset Boulevard SE.
- Two trees removed and access north of the intersection of SE 43rd St. and the PSE right-of-way.
- Multiple trees removed south of SE 42nd Street.
- Multiple trees removed between SE 37th Street and SE 36th Street.
- Access east of SE 32nd Street.
- Multiple trees removed in the Richards Creek Substation and Lakeside Substation area.
- Multiple trees removed and access south of SE 26th Street.

A localized natural area of steep slopes in the project area includes the Coal Creek drainage east and west locally along Coal Creek Parkway; this area also has localized mapped landslide hazards. The project area is within an existing right-of-way that is maintained for vegetation by PSE and includes a narrower right-of-way managed by a private petroleum pipeline company. The right-of-way for the buried petroleum pipeline includes areas with no trees and grass that is mowed regularly for vegetation management. We observed no indication of slope movement in the pipeline right-of-way that is included within the PSE right-of-way. The proposed removal of 11 selected trees in this area is consistent with the management activities of the existing pipeline right-of-way and is not anticipated to impact the mapped geologic hazard areas within the Coal Creek drainage, in our opinion, provided that no tracked or rubber-tired equipment is used to remove the trees.

Conceptual Impact Mitigation Strategy

Vegetation Management and Tree Removal

For vegetation management and tree removal in the City of Bellevue within the mapped geohazard areas outlined in the proposed PSE project segment, GeoEngineers suggests the following options for mitigating impacts after tree removal.

In general, to limit impacts on slope stability from vegetation management and tree removal within steep slope and landslide hazard areas, the sites should be accessed by foot to reduce equipment impacts. Hand cutting with chainsaws should be implemented to trim branches and remove trees. Stumps should remain in place, but can be cut to ground level. Branches, limbs, trunks and other tree debris should be chipped and scattered around the removal site within the right-of-way. Where chipping is not feasible, unchipped tree debris can be scattered.

In areas where tree removal is widely spaced within steep slope and landslide buffer areas, the trees should be cut, stumps left in place, and trimmed branches and trunks can be scattered within the right-of-way.

In areas where tree removal is clustered, erosion control BMPs, such as grass seeding, leaving stumps, scattering straw and/or replacement planting of native shrubs or small trees, should be implemented to reduce concentrated flows and minimize disturbance.

In areas where houses are located within 25 to 50 feet of vegetation management and tree removal, all tree debris should be removed from the owner's property and communication with the property owner is



suggested to identify possible reseeding, replacement tree or shrub, or landscaping options. If agreeable to the property owner, it is possible that the tree trunk can be cut and left below ground surface to maintain root strength (up to 5 to 10 years, depending on tree type), and a replacement tree or shrub may be planted near the trimmed trunk.

Reestablish Access Routes

Where vegetation clearing is required to reestablish the access on existing trails and access routes, BMPs should be implemented; these BMPs can include, but are not limited to: outsloping road surfaces, crowning road surfaces (where appropriate, such as at ridge tops and where roads climb gently inclined surfaces) and installing water bars or rolling dips at regularly spaced intervals to avoid concentrating surface water flow along the road surface. The spacing depends on the grade of the route, the soil type present, proximity to streams and the intended use of the road (e.g., temporary or permanent).

Most, if not all, access routes will be temporary and will be abandoned following construction of the transmission line. In the transmission corridor, no temporary access roads will cross any drainages situated in geologic hazard areas (i.e. Coal Creek).

It is the contractor's responsibility to complete construction work safely and in accordance with applicable local, state and federal laws. After access use is complete, where it is deemed necessary, limited regrading of the access route is recommended to avoid concentrating surface runoff along tracks, ruts or other potential flowpaths. Following completion of construction activities, the construction access routes will be graded to a stable free-draining configuration, treated with appropriate erosion control measures, such as mulching and/or placing jute matting and installation of water bars as needed to control runoff, and seeded. If jute mat is determined a necessary BMP, the jute mat should be anchored at the upslope and downslope ends and secured with staples per the manufacturer's recommendations.

Pole Installation

Where a bench is required to install a pole on a steep slope or landslide hazard area, the recommendations presented above for temporary access routes also apply for pole installation. Appropriate erosion control BMPs should be implemented during construction, and the disturbed area should be restored after pole installation by seeding or revegetating and covering the disturbed area with appropriate BMPs. Soil removed from the new pole excavations should be scattered into vegetation away from the any landscaped areas. Any areas of exposed soil must be seeded and mulched (or covered with hog fuel) to prevent transport of sediment down the steep slopes or into the seepage area during rain events. If the work area is wet or has standing water, driving mats should be used under all equipment and all soils should be removed from the site for off-site disposal.

For poles located in geologic hazards areas, the old poles should be cut off approximately 1 to 2 feet below the ground surface and the remaining portion of each pole left in place. If poles are installed on slopes steeper than 2H:1V (horizontal:vertical), they should be embedded at least 3 feet deeper than the typical design embedment.



CODE COMPLIANCE

20.25H.125 Performance standards – Landslide hazards and steep slopes

In addition to generally applicable performance standards set forth in LUC 20.25H.055 and 20.25H.065, development within a landslide hazard or steep slope critical area or the critical area buffers of such hazards shall incorporate the following additional performance standards in design of the development, as applicable. The requirement for long-term slope stability shall exclude designs that require regular and periodic maintenance to maintain their level of function.

A. Structures and improvements shall minimize alterations to the natural contour of the slope, and foundations shall be tiered where possible to conform to existing topography.

Response to Code Requirement: No structures will be constructed as part of the proposed project. Site improvements (pole removal, pole replacement, access roads, and vegetation management) are not anticipated to adversely impact the natural contour of the slope. The proposed site activities that include vegetation management, tree removal, and temporary access roads (associated with the proposed pole replacement activities) will maintain overall existing site topography.

B. Structures and improvements shall be located to preserve the most critical portion of the site and its natural landforms and vegetation.

Response to Code Requirement: No structures will be constructed as part of the proposed project. Site improvements include localized vegetation management, including tree removal, and use of existing access routes (associated with the proposed pole replacement activities). The proposed tree removal and surface disturbance will be limited to reduce potential impacts to natural landforms and vegetation.

C. The proposed development shall not result in greater risk or a need for increased buffers on neighboring properties.

Response to Code Requirement: The proposed development includes vegetation management, including tree removal and use of existing access routes (associated with the proposed pole replacement activities) that will be followed by mitigation measures to reduce potential impacts to geologic hazards that include landslide and steep slope hazards. Mitigation measures include a variety of BMPs to reduce potential impacts to geologic hazards in the vicinity of neighboring properties. BMPs include plant replacement, scattering trimmed or removed tree debris, and chipping wood to reduce potential impacts to work areas as appropriate. Removal of vegetation by hand and/or using limited access machinery will reduce potential impacts to landslide and steep slope hazard areas. It is our opinion that the proposed project will not require additional buffers.

D. The use of retaining walls that allow the maintenance of existing natural slope area is preferred over graded artificial slopes where graded slopes would result in increased disturbance as compared to use of retaining wall.

Response to Code Requirement: In the transmission corridor, no retaining walls or grading activities are proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities). The development of soldier pile walls and retaining walls for the Richards Creek Substation is discussed in detail in the substation-specific geotechnical engineering report dated September 23, 2016, and in an addendum report dated April 4, 2017. The use of retaining walls for the new substation will reduce disturbance



and grading of the existing natural slopes, which would be otherwise necessary without construction of the walls.

E. Development shall be designed to minimize impervious surfaces within the critical area and critical area buffer.

Response to Code Requirement: No new impervious surfaces are proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities) within mapped critical area and mapped critical area buffers of the transmission corridor. Five narrow, and relatively small (low square footage), steep slopes are located on the future Richards Creek Substation property (comprising 8.46 acres), which is partially developed with an existing pole yard (existing hard surface/impervious surface of 1.58 acres). Only two mapped steep slopes are located within the limits of the new substation (one of which is mapped in the graded/compacted gravel pole yard). Based on the design of the future Richards Creek Substation, site development will be limited to that area necessary for the substation, leaving the surrounding vegetation and grade intact. As such, only one of the mapped steep slopes in the future Richards Creek Substation property will experience an increase in impervious surface.

F. Where change in grade outside the building footprint is necessary, the site retention system should be stepped and regrading should be designed to minimize topographic modification. On slopes in excess of 40 percent, grading for yard area may be disallowed where inconsistent with these criteria.

Response to Code Requirement: No change in grade is proposed relative to the proposed vegetation management, tree removal and access route activities (associated with the proposed pole replacement activities) within the transmission corridor. Within the new substation, grade transitions along the east side (up to 24 feet in height) will be supported with a soldier pile wall (cantilever and with tiebacks). Grade transitions along the west side (up to 6 feet in height) will be supported by fill slopes and a cast-in-place retaining wall.

G. Building foundation walls shall be utilized as retaining walls rather than rockeries or retaining structures built separately and away from the building wherever feasible. Freestanding retaining devices are only permitted when they cannot be designed as structural elements of the building foundation.

Response to Code Requirement: No building foundations are proposed relative to the proposed vegetation management and tree removal activities associated with the proposed pole replacement activities within the transmission corridor. However, for stability purposes, drilled pier foundations will be utilized on select poles in the corridor where appropriate. The new substation is not a building and, thus, does not have typical foundation walls; as such, soldier pile and retaining walls will be necessary to retain the required grade changes.

H. On slopes in excess of 40 percent, use of pole-type construction which conforms to the existing topography is required where feasible. If pole-type construction is not technically feasible, the structure must be tiered to conform to the existing topography and to minimize topographic modification.

Response to Code Requirement: No pole-type structures are proposed relative to the proposed vegetation management and tree removal activities. The new poles will meet the preferred construction type (which is pole-type construction). The new substation cannot be tiered and was situated east of the existing Olympic pipeline. This requires construction of a soldier pile wall east of



the existing steep slope area. While this results in grading in the steep slope area, the area of disturbance is minimized by construction of a vertical wall.

I. On slopes in excess of 40 percent, piled deck support structures are required where technically feasible for parking or garages over fill-based construction types.

Response to Code Requirement: No structures requiring pile deck support are proposed relative to the proposed vegetation management and tree removal activities. The new poles will meet the preferred construction type (which is pole-type construction).

No parking or garage structures are planned for the new substation. Pile-supported deck structures are not feasible for a substation. The substation grades will require cutting into the steep slope on the east side, which will then be retained with a soldier pile wall.

J. Areas of new permanent disturbance and all areas of temporary disturbance shall be mitigated and/or restored pursuant to a mitigation and restoration plan meeting the requirements of LUC 20.25H.210. (Ord. 5680, 6-26-06, § 3).

Response to Code Requirement: Temporary disturbance for the proposed vegetation management and tree removal activities and access routes (associated with the proposed pole replacement activities) within the existing transmission corridor will be mitigated by scattering and/or chipping trimmed limbs and logs, replanting vegetation, and using limited access equipment or accessing only by foot as appropriate. For steep slope areas in the vicinity of the new substation that will be disturbed during construction, the disturbed areas should be restored by seeding/revegetating and covering the planted area with mulch or other appropriate BMPs.

LIMITATIONS

We have prepared this report for the exclusive use of PSE and their authorized agents for the Energize Eastside project located in Bellevue, Washington.

The purpose of our services was to review slope stability and landslide hazard impacts in relation to vegetation management and tree removal and temporary access routes (associated with the proposed pole replacement activities) in steep slope and landslide critical hazard areas along the transmission line corridor within the City of Bellevue. Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted practices in the field of geotechnical engineering in this area at the time this report was prepared. No warranty or other conditions, express or implied, should be understood.

REFERENCES

Bellevue Erosion Data. http//gisweb.bellevuewa.gov/cobgis/services): eGov/Geology.

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Memorandum

8410 154th Avenue NE, Redmond, WA 98052 - Telephone: 425.861.6000, Fax: 425.861.6050

www.geoengineers.com

Subject:	Critical Area Supplement for Energize Eastside Bellevue Geologic Hazard Report dated July 11, 2017
File:	0186-871-06
Date:	August 21, 2017
From:	Elson T. "Chip" Barnett, LG, LEG; Galan W. McInelly, LG, LHG, LEG
То:	Kelly Purnell, Puget Sound Energy

GeoEngineers, Inc. (GeoEngineers) is providing this memorandum as a supplement to our City of Bellevue (City) Critical Areas report for the Energize Eastside Project dated July 11, 2017. Puget Sound Energy (PSE) requested this memorandum to address additional permitting related services during a phone conversation with Chip Barnett and Kelly Purnell of PSE on August 10, 2017. PSE has proposed modification of the number of trees for removal associated with the project.

A follow up conversation on August 15, 2017 with Chip Barnett and Galan McInelly of GeoEngineers and Kerry Kriner, Toni Hartje, and Kelly Purnell of PSE included an additional request to provide some details regarding the methodology for evaluating geologic hazards and to further clarify the City code as it related to geologic hazard area buffers, their value and need for mitigation relative to the Eastside Energize project.

We provide discussion below related to our geologic hazard evaluation methodology, the modification of the number of trees for removal and City code relative to geologic hazard buffers.

Methodology

Our methodology to evaluate geologic hazards primarily relied on the following:

- Review of published geologic maps and geologic hazard maps
- Review of digital imagery (King County and Google Earth)
- Previous site visits for the Geotechnical and Geologic Hazard Evaluation (December 19, 2014).
- Evaluate the potential for impacts to the following geologic hazards:
 - Landslide Areas and buffers
 - Steep Slopes (Greater than 40 percent) and buffers
- Develop a response to specific critical area code requirements

Review of published geologic maps and geologic hazard maps

We reviewed geologic and geologic hazard maps from published King County 1:100,000 scale maps as well as digital geologic hazard data from City of Bellevue as provided by Watershed Associates. The goal of this task was to better understand mapped geologic conditions and geologic hazards at the site relative to planned poles

Memorandum to Kelly Purnell August 21, 2017 Page 2

and areas for proposed tree removal. We also reviewed previous geologic and geotechnical reports completed in the vicinity of the project area.

Review of digital area photographs

Aerial photographs reviewed using both King County iMap were (http://kingcounty.gov/services/gis/Maps/imap.aspx) as well as Google Earth images. King County data available for review of surface conditions includes Light Detection and Ranging (LiDAR) bare earth hillshade surface relief and aerial photograph images from 1936, 1998, 2000, 2002, 2005, 2007, 2009, 2012, 2013 and 2015. Google Earth aerial photograph images include 1990, 2002, 2005, 2006, 2007, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016 and 2017. Google Earth data includes multiple images for the same year to observe more subtle changes over the course of a shorter period of time. This task was focused on observing changes in development and vegetation and if geologic hazard areas show some activity during the aerial photograph record. Also, LiDAR bare earth hillshade data provides a tool to observe surface relief without a vegetated canopy that is key to evaluating geologic hazards physical characteristics (scarps, flanks, toe of slide, hummocky topography) of the hazard area, if any.

Previous site visits for the Geotechnical and Geologic Hazard Evaluation

We also verified with GeoEngineers staff that had already completed surface reconnaissance for the proposed site relative to our December 19, 2014 report. The goal of this task was to compare our site-specific reconnaissance information relative to mapped geologic hazards in the project vicinity.

Evaluate the potential for impacts to geologic hazards

GeoEngineers compiled the information to evaluate the potential impacts to the geologic hazard areas relative to the proposed construction of poles and removal of trees. Per City code (20.25H.120). We considered whether mapped landslide areas have:

- Areas that have shown movement during the Holocene Epoch (past 13,500 years) or that are underlain by landslide deposits.
- Slopes that are parallel or subparallel to planes of weakness in subsurface materials.
- Slopes exhibiting geomorphological features indicative of past failures, such as hummocky ground and back-rotated benches on slopes.
- Areas with seeps indicating a shallow ground water table on or adjacent to the slope face.
- Areas of potential instability because of rapid stream incision, stream bank erosion, and undercutting by wave action.

We also consider steep slopes of 40 percent or more that have a rise of at least 10 feet and exceed 1,000 square feet in area.

We reviewed the performance of these steep slopes and mapped landslide areas relative to decades of residential development as well as engineered City streets.

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Develop a response to specific critical area code requirements

GeoEngineers lastly addressed each of the following code performance standards (20.25H.125) for landslide hazards and steep slopes relative to the proposed development for the proposed project.

- A. Structures and improvements shall minimize alterations to the natural contour of the slope, and foundations shall be tiered where possible to conform to existing topography.
- B. Structures and improvements shall be located to preserve the most critical portion of the site and its natural landforms and vegetation.
- C. The proposed development shall not result in greater risk or a need for increased buffers on neighboring properties.
- D. The use of retaining walls that allow the maintenance of existing natural slope area is preferred over graded artificial slopes where graded slopes would result in increased disturbance as compared to use of retaining wall.
- E. Development shall be designed to minimize impervious surfaces within the critical area and critical area buffer.
- F. Where change in grade outside the building footprint is necessary, the site retention system should be stepped and regrading should be designed to minimize topographic modification. On slopes in excess of 40 percent, grading for yard area may be disallowed where inconsistent with these criteria.
- G. Building foundation walls shall be utilized as retaining walls rather than rockeries or retaining structures built separately and away from the building wherever feasible. Freestanding retaining devices are only permitted when they cannot be designed as structural elements of the building foundation.
- H. On slopes in excess of 40 percent, use of pole-type construction which conforms to the existing topography is required where feasible. If pole-type construction is not technically feasible, the structure must be tiered to conform to the existing topography and to minimize topographic modification.
- I. On slopes in excess of 40 percent, piled deck support structures are required where technically feasible for parking or garages over fill-based construction types.
- J. Areas of new permanent disturbance and all areas of temporary disturbance shall be mitigated and/or restored pursuant to a mitigation and restoration plan meeting the requirements of LUC 20.25H.210. (Ord. 5680, 6-26-06, § 3).

Modified Tree Removal

PSE has increased areas of proposed tree removal and in some cases, has reduced the number of trees previously proposed for removal. GeoEngineers reviewed the locations of the trees that PSE has reduced or added to those previously identified. We reviewed the online mapping provided by Watershed Associates on August 14, 2017 for updated proposed retained and removed trees within the project area.

In general, we noted that a proportion of the added trees proposed for removal are located on areas that include cut- and fill slopes that are locally greater than 40 percent. These slopes have been engineered in many cases associated with roadways that include Coal Creek Parkway SE, Somerset Place SE, Somerset Boulevard SE, SE Newport Way, SE 37th Street, and SE 26th Street. Elsewhere proposed tree removal is located within residential

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areas of the right-of-way that include landscaped slopes and rockeries. Also, we reviewed the area that include south of the Richards Creek Substation near previous earthwork activities within the PSE right-of-way observed from the May 2005 aerial photographs that did not destabilize the right of way. It is our opinion that the limited additional few dozen trees proposed for removal will not adversely impact existing mapped geologic hazard areas or their buffers.

Geologic Hazard Buffers and Value

PSE requested additional discussion and comment relative to geologic hazard buffers (landslide and steep slopes), their value and protection. Several areas within the project include buffers (50 feet from mapped hazard) that extend across residential areas and existing roadways where cut and fill areas are steeper than 40 percent.

The City code (20.25H.120) sections provides context:

- Existing Development. Where a primary structure legally established on a site prior to August 1, 2006, encroaches into the critical area buffer established in subsection B.1 of this section, the critical area buffer and structure setback shall be modified to exclude the footprint of the existing structure. Expansion of an existing structure into the critical area buffer shall be allowed only pursuant to the provisions of LUC 20.25H.065.
- Buffer Modification. Modifications to the geologic hazard critical area buffer may be considered through a critical areas report, LUC 20.25H.230.

The value these natural buffers provide is likely some measure of reduced concentration of runoff onto steep slopes and landslide hazards. However, it is important to consider that some areas of existing roadways that have a mapped "steep slope" downslope include a fill slope or rockery that is not a natural slope, rather it is a constructed and likely an engineered slope that does not represent a geologic hazard and therefore it should have no buffer. In that regard modification of buffers is entirely appropriate as is the case in most of the project area.

It is our opinion that buffers that need protection or mitigation are those where the geologic hazard downslope shows some indication of activity in the form of slope movement or active erosion. We observed no buffer areas associated with active or historically active landslides or steep slopes as related to the proposed development. The proposed replanting and other BMP measures as previously discussed in our July 11, 2017 report for buffer and mapped geologic hazards are intended to address the potential risk for instability and maintain value of the critical area.

We appreciate the opportunity to provide services to you. Please contact us if you have any questions concerning this memorandum or our services.

ETB:GWM:cam

Detailed CAIA Methodology

This detailed Critical Area Impact Analysis (CAIA) is intended to further describe the methods used to generate critical area features and existing land cover classes used in conjunction with PSE site plans in order to quantify impacts resulting from implementation of the Energize Eastside Project. This Appendix is meant to complement and expand upon the methods described in the body of the report.

Methodology Outline:

- Critical Area Delineation and Mapping Methods
 - Wetlands
 - Streams
 - Functioning Wetland and Stream Buffers
 - Geologic Hazard Area Buffers
- Existing Land Cover Mapping
 - Vegetation Assessment Methods
- Impact Characterization
- Critical Areas Impact Assessment
- Quality Assurance Review of Analysis Steps and Results
- Limitations
- Data Sources Table

Critical Area Delineation and Mapping Methods

Wetland and stream critical areas were delineated and classified by The Watershed Company between March and October 2015 coincident with the field work for vegetation inventory analysis. These delineated features were GPSlocated.

Supplemental studies were conducted at specific locations along the Project corridor as indicated in the body of the report (Section 3.2). Wetland and stream boundaries delineated during supplemental studies were typically survey-located.

Critical area features not delineated in the field were mapped using publiclyavailable GIS data. Priority was given to data produced and/or provided by the City of Bellevue. Where such data were not available for a designated critical area, data were obtained from other agency sources. A table provided at the end of this document lists data sources for each mapped critical area.

WETLAND DELINEATION

The study area was evaluated for wetlands using methodology from the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region Version 2.0* (Regional Supplement) (US Army Corps of Engineers [Corps] May 2010). Wetland boundaries were determined on the basis of an examination of vegetation, soils, and hydrology. Areas meeting the criteria set forth in the Regional Supplement were determined to be wetland. Soil, vegetation, and hydrologic parameters were sampled at several locations along the wetland boundary to make the determination.

Identified wetlands have been classified using the *Washington State Wetland Rating System for Western Washington, Version 2* (Ecology publication #04-06-025), per Bellevue's current Critical Areas Ordinance.

STREAM DELINEATION

The study area was also evaluated for streams based on the presence or absence of an ordinary high water mark (OHWM) as defined by the Revised Code of Washington (RCW) 90.58.030 and the Washington Administrative Code (WAC) 220-660-030. The OHWM edge was located by examining the bed and bank physical characteristics and vegetation.

The centerlines of streams in the study area were recorded in the field, with stream widths either visually approximated in the field or later approximated based on aerial photometry and elevation contours. Streams were classified according to the City of Bellevue Land Use Code. Stream OHWM edges were delineated on the Richards Creek and Lakeside Substation parcels.

FUNCTIONING WETLAND AND STREAM BUFFERS MAPPING

Standard buffers were applied to delineated wetland and stream edges in GIS according to regulatory buffer widths in Bellevue Land Use Code. It was observed that in many cases, developed areas intruded into these mapped standard buffers. To remove these non-functioning buffer areas from the assessment of Project impacts, developed areas (see land cover mapping section) were manually removed from the standard buffer polygons in GIS (based on observed field conditions and recent aerial photography). Where development, such as a roadway, intruded into the buffer, impeding hydrologic connection, the disconnected outer portion of the buffer was removed. The resulting functioning buffers were used to determine buffer impacts and mitigation needs.

GEOLOGIC HAZARD AREAS AND BUFFERS MAPPING

According to Bellevue Land Use Code, landslide hazard areas and steep slopes require 50-foot buffers from the top-of-slope. In order to map top-of-slope buffers, steep slopes and landslide hazard areas were visually evaluated relative to 10-foot contour data provided by the City of Bellevue, and buffers were clipped to top-of-slope.

Steep slope and steep slope buffer data were further refined to include only priority features, as described by GeoEngineers in their July 2017 report and subsequent memo. GeoEngineers evaluated proposed tree removal associated with the Energize Eastside Project on Bellevue's mapped steep slopes for impact risks, including review against a current aerial photograph and field conditions following a site visit. According to communication with PSE, based on the observed developed conditions of the majority of the corridor (residential rockeries, landscaped residential or commercial development slopes, and engineered cut slopes associated with paved roadways) and the proposed work at those locations, the GeoEngineers Report considered these mapped areas as having a low impact risk, offering generalized impact minimization measures. As such, steep slope areas depicted on the Critical Areas Assessment Maps (Appendix B) were limited to show priority areas, while features with low impact risk, including residential rockeries and other marginal mapped slopes, were omitted.

Existing Land Cover Mapping

In order to quantify land cover changes from Project-related activities, a layer showing existing land use was created to describe the current land cover conditions. The land cover base map was developed from the following existing data sources:

- 2009 Impervious and Impacted Surface raster data set, King County GIS
- Energize Eastside Corridor digital survey, APS Surveying
- Energize Eastside Corridor Tree Inventory data, The Watershed Company
- Energize Eastside Corridor Vegetation Polygon data, The Watershed Company
- Energize Eastside Corridor Wetland and Stream Inventory, The Watershed Company
- High-resolution aerial photography, PSE, captured in 2011
- 2015-2016 aerial photography, King County GIS

Using the King County impervious surface raster, GIS analysts supplemented the mapped features using digital survey data. These data were further refined by manually reviewing mapped features against high-resolution aerial photography and field-verified conditions. After developed and non-developed areas were mapped, vegetation and tree canopy coverage information were integrated (described in following subsection), as well as mapped open water areas (streams). This effort yielded a base map with six general land cover types:

- Forested with understory vegetation
- Forested without understory vegetation
- Understory vegetation, unforested
- Other (generally lawn)
- Developed
- Water

VEGETATION ASSESSMENT METHODS

A full description of the vegetation analysis methods, the results of which have been incorporated into the CAIA, is presented in the *City of Bellevue Tree Inventory Report: Puget Sound Energy – Energize Eastside Project* (The Watershed Company 2016b). The ways in which the results were used to generate the mapped features presented in the CAIA are summarized below.

The Watershed Company certified arborists conducted a field-based vegetation inventory from March 23, 2015, to November 9, 2015 associated with potential routes for the Energize Eastside Project. The methodology utilized during the inventory was developed to comprehensively identify, describe, and mark all vegetation greater than 15 feet tall, or that had the potential to reach a mature height of 15 feet or taller.

Inventoried vegetation was mapped as points and/or polygons. Any tree with a diameter of six inches at four-and-a-half feet above the ground surface (DBH) was mapped as a point and tagged with a unique number and its attributes were recorded. Landscaped vegetation with the potential to reach 15 feet or greater

was also inventoried in this manner regardless of size. Finally, weedy vegetation (i.e. from seed [not planted] and not maintained) with a DBH of three to six inches was also inventoried in this way. This type of inventoried vegetation was typically survey-located.

Hedges and small weedy vegetation (less than three inches DBH) were mapped as polygons, not points. Polygons were sketched in the field based on observations then digitized in GIS using high-resolution imagery. Vegetation attributes within polygons were averaged. No significant (regulated) trees were inventoried using this method.

Resulting mapped features included in land cover mapping of the CAIA are vegetation points with the recorded canopy (or radius) applied creating circular "tree footprints" and polygons representing varying densities of smaller weedy vegetation with the potential to reach a height of 15 feet or more.

Using inventoried tree point data and incorporation of 3D design data depicting proposed pole heights and vertical wire alignment, tree impacts related to the construction of the Energize Eastside Project were quantified. Canopy cover for the anticipated trees to remain and trees to be removed or maintained was then mapped and overlayed, resulting in a coverage layer depicting the extent of anticipated canopy preservation and canopy loss. This data was incorporated into the land cover data, further refining existing land cover into eight general land cover types:

- Forested to be removed (canopy loss) with understory
- Forested to be removed, no understory
- Forested to remain (canopy preservation) with understory
- Forested to remain, no understory
- Understory vegetation, unforested
- Other (generally lawn)
- Developed
- Water

Impact Characterization

Proposed development areas associated with the Energize Eastside Project were mapped using geometry from design files and data provided by PSE. As described by PSE, work proposed could be classified into ten types and maintained in the long term as described in the following table.

Proposed Work	Long term Condition			
Pole footprint	Developed			
Permanent development of the Richards Creek Substation , including structures and impervious areas	Developed			
Clearing limits for the Richards Creek Substation construction, includes temporary disturbance related to construction activities	Mixed Vegetation (Height may be maintained depending upon location relative to wire alignment)			
Pole buffer , describes an approximate 6- foot buffer around the proposed poles that will be disturbed during construction and tree growth will be managed long-term	Mixed Vegetation (Height maintained at 15 feet or where 20 feet of vertical clearance is provided beneath the vertical curvature of the lowest wire)			
Access route , describes approximate path used during construction activities	Mixed Vegetation (Height may be maintained depending upon location relative to wire alignment)			
Stringing sites*	Mixed Vegetation (Height may be maintained depending upon location relative to wire alignment)			
Wire zone (WZ)	Mixed Vegetation (Height maintained at 15 feet or where 20 feet of vertical clearance is provided beneath the vertical curvature of the lowest wire)			
Managed right-of-way (MROW)	Mixed Vegetation (Height maintained at 15 feet or where 20 feet of vertical clearance is provided beneath the vertical curvature of the lowest wire)			
Pole work area , approximate temporary disturbance related to pole construction	Mixed Vegetation (Height may be maintained depending upon location relative to wire alignment)			
Limit of other vegetation management associated with construction and operations at the Richards Creek Substation	Mixed Vegetation (Height may be maintained depending upon location relative to wire alignment)			
Maintained legal right-of-way (LROW), encompasses the areas of LROW where PSE intends to exercise long-term vegetation management	Mixed Vegetation (Height maintained at 70 feet)			
* Note: Impacts from stringing sites are captured within the footprints of other proposed work activities. During construction work associated with stringing sites, adjustments may be made in the field to avoid, minimize, or mitigate impacts should they occur.				

These proposed work areas were then intersected with the land cover data set described above. The result was a set of polygons defining pre-Project conditions (land cover data set values) and post-Project conditions (proposed work and long-term condition values). Differences between post-Project conditions and pre-Project conditions, or impacts, were then characterized as one of four types – permanent, conversion, temporary, or no change – based on the nature of the change on the ground. These characterization types are defined in the matrix below.

			ing La er Typ							
	Impact Description	Long-term Condition ¹	Forested to be removed with	Forested to be removed, no understory	Forested to remain with understory	Forested to remain, no understory	Understory	Other (mostly lawn)	Developed	Water
	Pole footprint	Developed	Р	Р	Р	Р	Ρ	Р	NC	N/A
	Permanent development of Richards Creek Substation	Developed	Р	Ρ	Ρ	Ρ	Ρ	Р	NC	N/A
	Clearing limits for the Richards Creek Substation construction	Mixed vegetation ²	С	С	Т	Т	т	т	NC	N/A
es	Pole buffer	Mixed vegetation ²	с	С	Т	т	Т	т	NC	N/A
Proposed Activities	Access route	Mixed vegetation ²	С	С	т	т	т	т	NC	N/A
Prop	Wire zone (WZ)	Mixed vegetation ²	С	С	NC	NC	NC	NC	NC	N/A
	Managed right-of- way (MROW)	Mixed vegetation ²	С	С	NC	NC	NC	NC	NC	N/A
	Pole work area	Mixed vegetation ²	С	С	т	т	т	т	NC	N/A
	Limit of other vegetation management at Richards Creek Substation	Mixed vegetation ²	С	С	NC	NC	NC	NC	NC	N/A

Type of Impact based on proposed activity, long term condition, and existing land cover type:

P = Permanent to developed C =

C = Vegetation conversion (not developed)

T = Temporary impact, can be restored to existing land cover

NC = No Change

N/A = Not applicable/does not occur

¹ Long term condition determined in coordination with PSE.

² Subject to varying height restrictions described in Section 2.3.5.

Critical Areas Impact Assessment

Application of the matrix, yielded a map showing a full characterization of permanent, conversion, and temporary impacts associated with the Energize Eastside Project. This impact characterization layer was then intersected with each individual mapped critical area in order to locate, characterize, and quantify impacts to that critical area. The results were summarized by critical area and drainage sub-basin.

The ending table summarizes the data sources used for the critical areas analysis.

Quality Assurance Review of Analysis Steps and Results

Internal review of CAIA steps and results has occurred throughout the process described above and will be ongoing as the analysis is refined.

Ecologists, arborists, GIS analysts, and planners worked collaboratively to ensure all appropriate critical areas were incorporated into the maps and where appropriate, classified and buffered according the local jurisdiction regulations.

GIS analysts created the land cover base map, compiled from a variety of sources. Land cover classifications were reviewed for quality assurance first through the GIS department by comparing mapped data to high resolution aerial imagery. Following review by the GIS analysts, the land cover map was reviewed by an ecologist against delineation field notes and recollections from field work activities.

Project elements and site plans have been provided by, and reviewed with, PSE Project staff. The mapped location and long term condition of Project elements is based upon discussions with PSE regarding BMPs and standard PSE programs and policies.

All components of the CAIA have been generated/authored by reputable sources and have been cross-checked internally for consistency. Quantified and depicted impacts resulting from the CAIA have been reviewed by ecologists for quality assurance to the extent feasible. Impact results will continue to be reviewed for accuracy as the Project plans and impact areas are refined and finalized.

Limitations

This analysis relies on a series of data products produced using different scales and methods; therefore, mapped features may not align with the planned realworld layout of proposed corridor facilities. Ground-truthing of these results may reveal inaccuracies. Furthermore, as some features and design geometries were translated from AutoCAD into ArcGIS, some geometric refinements were necessary to address gaps and other issues, which could affect the accuracy of the analysis results. Data Inventory Elements and Information Sources:

Inventory Element	Information Gathered	Data Source(s)	Assumptions/Limitations				
Proposed Develo	Proposed Development						
Topographic surface data	 Point map of surface elevations 	Puget Sound Energy (PSE) tabular data (via email R. Weider); date received 4/19/2017 The Watershed Company (TWC)	 Point elevations generated from lidar flight by consultant to PSE; flight date unknown Data was post-processed to generate a 3D surface map using ArcGIS software 				
Proposed Energize Eastside Project Improvements	Energize Eastsidetemporaryreceived: 7/20/2017-8/2/2017Projectconstruction accessHDR (via email K. Purnell), geospatial		 Reflects pole and wire design configuration from June 30, 2017, with updates through Aug 18, 2017 Design may be subject to revision or update based on regulatory comments, field conditions, or other factors 				
Cadastral Datase	ets & Features						
Land Cover	 Development and impervious areas Other Tree canopy Understory vegetation 	King County 2009 impervious dataset and 2015-2016 aerial data PSE high-resolution aerial photography; flight date 2011 APS Surveying, digital survey TWC	 Impervious dataset from King County, last updated 2009 Vegetation survey by TWC between 2015 and 2017 "Developed" category includes roads, structures, and heavily disturbed areas, such as compacted unimproved roadways "Other" category observed to be mostly lawn based on visual observation of aerial photographs, but could include other conditions Survey data was post-processed to isolate and generate geospatial feature classes using ArcGIS software 				

Inventory Element Information Gathered		Data Source(s)	Assumptions/Limitations
Parks	Park locations	City of Bellevue (downloaded 4/6/2017) King County	 Bellevue last updated on 02-06-2017 King Co last updated 07-19-2016
City limits	Incorporated city limit boundary	City of Bellevue (downloaded 4/14/2017)	Bellevue updated 02-06-2017
Parcels	Parcel lines	City of Bellevue (downloaded 4/14/2017)	Bellevue updated 02-06-2017
Regulated Critica	al Areas		
Streams and Riparian Areas (LUC 20.25H.075)	 Streams with study corridor Stream buffers 	TWC	 Streams delineated by TWC between 2015 and 2017 Feature buffers assigned according to City of Bellevue 2006 Critical Areas Ordinance (CAO)
· · · ·	Floodplains	See Flood Hazard Areas	
Wetlands (LUC 20.25H.095)	 Delineated wetlands within study corridor Wetland buffers Approximate wetlands 	TWC	 Wetlands delineated by TWC between 2015 and 2017 Wetland feature ratings based on 2004 rating system Feature buffers assigned according to City of Bellevue 2006 Critical Areas Ordinance (CAO)
Habitats for Species of Local Importance (LUC 20.25H.150)	 Priority habitat and species data (PHS) 	WDFW (received 6/27/2017)	 Scale may not be sufficient to capture individual occurrences or observations along the corridor. Accuracy does not supersede observation by PSE staff.
Geological Hazard Areas (LUC 20.25H.120)	 Landslide hazard areas Landslide hazard buffers 	King County (downloaded 6/15/2017) TWC	 Data describes landslide hazards defined by King County SAO Feature buffers assigned according to City of Bellevue 2006 Critical Areas Ordinance (CAO); mapped buffers extend around full feature area; however, only top-of-slope buffers are prescribed by code.
	 Priority steep slopes Priority steep slope buffers 	City of Bellevue Mapping Services (downloaded 4/6/2017) TWC GeoEngineers	 Bellevue data last updated 04-06-2016 Feature buffers assigned according to City of Bellevue 2006 Critical Areas Ordinance (CAO); mapped buffers extend around full feature area;

Inventory Element	Information Gathered	Data Source(s)	Assumptions/Limitations
			 however, only top-of-slope buffers are prescribed by code. Based on site-specific geotechnical analysis by GeoEngineers, datasets were refined to show only priority geohazard features
	 Coal mine hazard areas 	City of Bellevue Mapping Services (downloaded 4/6/2017)	COALZONE – last updated 04-05-2016; no features occur within Project area
Flood Hazard Areas (LUC 20.25H.175)	Flood hazard areas	City of Bellevue Mapping Services (downloaded 4/6/2017) FEMA	Bellevue FLOODPLAIN last updated 04-05-2016
Shorelines (LUC 20.25E.017)	 Shoreline jurisdiction areas 	City of Bellevue Mapping Services (downloaded 4/6/2017)	SHORELINES not provided on Bellevue site; no features occur within Project area