

HEALTH OFFICER DECISION

Application Type: Building Site Application - New

Memo #:

318627

Tax ID #:

4156-001-004-1006

RP ACCT ID: 2606333 **Expiration:**

04/30/2018

Property Information

11143 ROLLING BAY WALK NE Bainbridge Island WA 98110

Contractor of Record

Contractor Name: Contractor Phone #: MILLER BAY WATER COMPANY

(360) 598-3505

Applicant

Margaret Dufresne 9335 22ND AVE NW SEATTLE WA 98117

Waivers

Waiver Type	Memo #	Notes
Waiver Class A	318628	Reviewed & approved by JK
Waiver Class A 318629		Reviewed & approved by JK

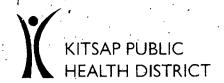
Health Officer Decision for Onsite Sewage System

Approved (See Conditions Below)	Name of Inspector: KERRIE Yanda	Date: 10/23/2014			
Expiration date extended by 60 days to 12/31/2017					

Health Officer Decision for Water Supply

Approved (See Conditions Below)	Name of Inspector: JOHN KIESS, R.S.	Date: 10/07/2014

Final Decision: Approved



345 6TH STREET, SUITE 300 BREMERTON, WA 98337-1866 (360) 337-5235

Building Site	Application (BSA)	Reside	ential
For Onsite S	Sewage System	and '	Water	Supply

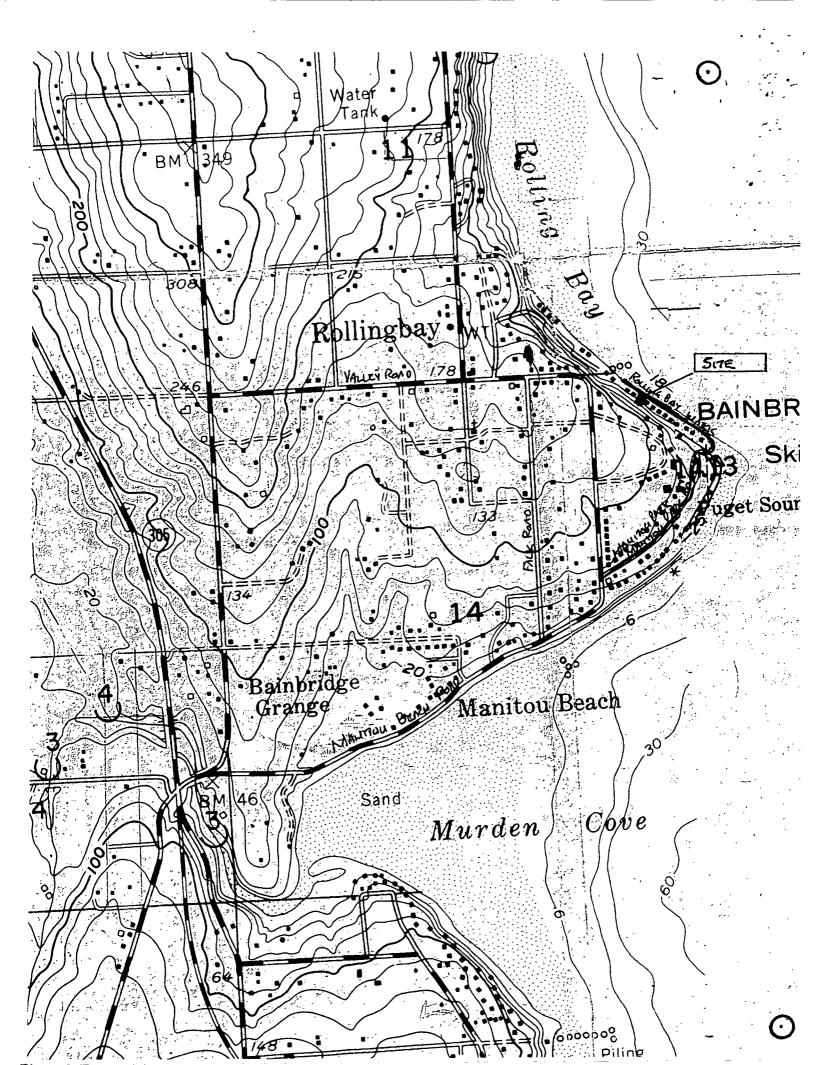
Official	Sub (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Memo#: 318627
Use Only	Fee:	SSI:

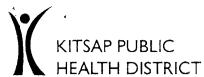
	# 610 BW
A. BUILDING SITE INFORMATION	
Building Site Address - Street, City, Zip Code:	Total Proposed Bedrooms: Total Proposed Sewage Flow (Gallons):
113 AND 11143 ROLLING BAY WALK N.E. BAILBRIDGE STAND 98 ASSESSOR TAX ACCOUNT NO.	Lot No.: Short Plat No.: Property Size (SqFt):
4156-001-(004-0909) AUD (005-0502)	- 19,166 SF
B. OWNER/APPLICANT INFORMATION	
Name: Current Property Owner - OR - Applicant Phone #:	E-Mail:
MARGARET A. DUPRESNE (206) 491-	3917
Owner/Applicant Mailing Address - Street, City, State, Zip Code:	
9335 ZZNO AVENW SEATILE, WASH. 981	17-27/6
C. APPLICATION TYPE SUMMARY (Check all fields that apply)	
Use/System Type Application Type: Type of Structures:	
Single Family New Primary Residence	ACCEPTED
Standard Re-Design Accessory Dwelling Un	it For Sewage and Water ONLY
Alternative Modification/Expansion Guest House	
☐ Multi Family ☐ Repair ☐ Other: ☐ARAGE /QU	1BUILDING WITH PLUIABING
Standard Repair/Replacement Non-Habitable Structur	es with Plumbing (describe below):
Alternative Other (Describe Below)	
Walver(s) Proposed Nena 405821 Re Design	
D. WATER SUPPLY DETAIL (Attach Water Availability Letter if available)	
System Name:	System ID: Syntem System ID: S99949
Proposed 175AP CO. TOSHO.) - HORT	unt Numbers for Properties Served by Well
Water Connection 1 (Parcel with Well):	Water Connection 2 (Parcel connected to Well):
Individual 2 Party	
E. OWNER, APPLICANT OR AGENT AND DESIGNER ACKNOWLE	DGEMENT
I certify that (1) the information contained in this application is true and accurate to the best	st of my Designer/Engineer Stamp
knowledge; (2) the application represents my intended use of this property; and (3) any related permits that I apply for will be consistent with the plans and specifications contained in this applications.	building
I acknowledge and understand that I, along with my contractors, are responsible for adherin	and the second s
conditions of approval of this application, and are responsible for conforming to Kitsap County I	Board of Human
Health regulations for onsite sewage systems (Ordinance 2008A-01) and water supply (Ordinance 2008A-01).	Tulliance .
I acknowledge and understand that the design, location, and construction of my onsite sewage	system Barry 10-1-14
and/or well is/are critical and of a sensitive nature, and I agree to protect these areas require	d by the
regulations.	DAMED HAS TIM
I understand that once this application is submitted and/or approved, any changes to, or variation the information or conditions related to this plan may require a revised application submittal and	ons from, for could LICENSED DESIGNER
result in the revocation, denial, or suspension of this application or a related building permit and	that this
application will fully expire within 3 (three) years and 30 (thirty) days from the original date of ap submittal	
Lunderstand that I have the right to anneal the Health Officer's decision concerning this ap	oplication (360)598-3505
pursuant to the regulations, and that approval of this application does not guarantee that a building	ng permit Designer, Engineer Contact visits
will be issued. MBH20 Daw Whater 10-4:	2014 mbh2o @carthfink.net Designer/Engineer E-Mail Address:
Signature: Owner Applicant Agent Date	

F. RETURN CORRESPONDENCE (For Incomplete Applications Returned to Designer/Engineer)

Returned to Designer Date:

Application Re-submittal Date:





345 6TH STREET, SUITE 300 BREMERTON, WA 98337-1866 (360) 337-5235

HEALTH DISTRI	CI .			(360) 337-5235	
Onsite Sewage System			Tax ID: 4156-001-(004-	(1909) (005-050)	
For Residential Syste	ms	Owner/A	Applicant: DU PRESHE		
G. SOIL EVALUATION PROF	ILES NOBLANATED SOILL	645			
DALL FLOW GCO BYLLINGE AMA BSA'S 405812 MUD 405821 2006			th Site Plan - Indicate Total evel & Depth of Restrictive Layer		
Soil Log #1 🛕	BSA Soil Log #2 469BIL	BSA Soil Log#	.0.021	Log #4	
- Downslope Side Measurements -	- Downslope Side Measurements -	- Downslope Side Meas	urements Downslope S	ide Measurements -	
60" Collingian Island Dessers	GOU SIMOSILI CLAY-CHERENEORY	60 Simo Bun Chay Co	KRAWOPH		
& Counting Delice Section					
210" Wenus Dause SAMO	132" MATINE WEDING SAME	132" NMING HEOLUIS	EARIN SAMO		
216" LIBOURDWATUR 6/2004	<u> </u>			·	
•		F 0	ACCEPTED		
		For Sew	age and Water ONLY	·	
Atbou	-			·	
7.067/TYPE2B 1.0610150	Type7/the 2B mec" ip600/se		coolse		
H. DAILY FLOW - TANKAGE	-TREATMENT PRE	-Application	The state of the s		
Design Flow	Tankage		Advanced Treatmer	nt ·	
Total Proposed Sewage Flow/Day: <u>480</u> Go	Type Size (gal) A 7U Septic Tank 1000	<u>ye</u>	Treatment Unit		
Minimum Treatment Level		Other:	tional):		
Proposed D 0	Trash Tank 1000		Model/Size (Optional): 70 BSF		
Treatment Level: 8+13	Pump Tank 1250	Pump Tank 1250 1 Manufacturer (O			
I. DISPERSAL COMPONENT	CONSTRUCTION				
Dispersal Component Sizir	A. Slope in Primary	. %	Trench Construct	ion Profile	
Hydraulic Loading Rate of Dispersal Area: 1.0	E. Additional Cover Rec	quired inches	A. Percent Slope In Primary:	−O − Precent	
Minimum Dispersal	D. Trench Wid	th A		·	
Area (Sq. Ft.) In Primary:	S.F. inch	nes ·	B. Maximum Trench Depth:	£72-96 inches	
Minimum Linear		B. Maximum Trench depth	- Downslope Side Measurements -		
Feet or Dimensions: 10pg x4	Native Soil // Component	inches Infiltrative Surface	C. Vertical Separation:	> 12 inches	
Distribution				ta e	
Gravity Distribution		C. Vertical Separation	D. Trench Width:		
Pressure Distribution		inches	<u>.</u>		
Drip Irrigation	<u> </u>	VV OR SO	E. Additional Cover Required	: O inches	
Other:	Restrictive Layer	OR Seasonal Water Table			
J. SITE WATER MITIGATION					

☐ Curtain Drain Designated

☐ Storm Water Control Designated



KITSAP COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT

BREMERTON-KITSAP COUNTY HEALTH DISTRICT

Site Plan Requirements Checklist All site plans shall be clearly and accurately drawn to scale

All site plans shall be clearly and accurately drawn to scale on paper no larger than 11" x 17" and must indicate all of the following information. For each item below, mark either "Shown" or "N/A" as appropriate for your project. This checklist, completed and signed, must be included on all site plans. Any site plan without this checklist will be

rejected and returned to the applicant for correction.					
Shown N/A Parcel Number 4156-001-(004-0909)(005-0502)					
A General Property Information:					
2	Property lines and dimensions				
×		Elevations of property and the direction of natural drainage			
		Slopes that exceed 15%, including any cut banks greater that 4" in height			
X	:	North arrow and site plan scale			
		Marine waters', lakes and ponds and their associated high water lines			
	X	Streams, creeks & wetlands and their associated			
B	Exi	sting Property Improvements:			
	X	Location of all existing structures, including the locations of existing structures on adjacent waterront properties			
	X	Cocation of all existing wells and their well radii, including those wells on adjacent properties within 100 of property lines			
	7	Location of all existing drainfields, including the 10' "No Build Zone" as well as the locations of existing drainfields on adjacent properties within 100' of any well			
	X	Location of existing drainage facilities, including all sub-surface infiltration systems			
S	בי בי	Location of all existing and abutting roadways, driveways, easements, buffers and required open spaces			
C F	oro	posed Property Improvements:			
12 [Location and dimensions of all proposed structures or building envelopes in relation to property lines, other structures, etc.			
X C]	Location of all proposed wells, including their 100' well radii and all water lines			
1883 C]	Location of all proposed septic tanks, pump tanks, pre-treatment units, and drainfields, including the 10" "no build" zone			
□ 5	Ø	Location and dimensions of all proposed drainage and infiltration systems			
5 2 C		Location, dimensions, surfacing materials, and clearing limits of all proposed parking areas, driveways, sidewalks and road appr's.			
	ן כ	Location of all water, sewer and utility lines			



DUPRESHE

KCDCD - ENVIRONMENTAL CURCLIST
TAX LOT No. 4156-001-(004-0901)(005-0502)
PRE-APPLUATION PLAN

10-1-2014



RECEIVED

MAY 22 2018

KITSAP PUBLIC HEALTH DISTRICT

345 6th Street, Suite 300 Bremerton, WA 98337 360-728-2235.

REVISION REQUEST FORM

Drinking Water & Onsite Sewage

Submittal Date MAY 22 2018 063712

Please see the Environmental Health Fee Sche BUILDING SITE ADDRESS	OWNER OR APPLICANT INFORMATION
treet Address	First Name Last Name Contact Phone
11143 ROLLING BAY WALK NE	MARGARET DUFRESNE (206) 491-3917
ity	Mailing Street Address
BAINBRIDGE ISLAND 98110	384 N.E. ST HXY 104 Mail City State Zia/Postal
ssessor's Account Number	
4156-001-044-1006	Poulsbo, Mash. 98370
EVISION INFORMATION — THIS FORM IS TO riginal application memo #:	BE USED ONLY IN ACCORDANCE WITH POLICY #3.
1.1	
BSA MEHO Na 318627 scribe minor revision in detail:	
Kenuce Prous 2 Dimannia Unio 7.	6 1 4-BEORCON DWELLING UNIT
-TMIX PRIACEDIA, PROMICEO	- No OTHER OSS REVISIONS REQUIRED
MARKETON TON REGULATED	THO DIVER USS REVISIONS RECOUNTERLY
and the second s	
Enclosures: Sweets 1-2-	3-4
	CUECKUSTAPPROVED
	CUECKLISTAPPROVED FOR SEWAGE AND WATER ONLY
	CUECKUSTAPPROVED
Size PLAN C	FOR SEWAGE AND WATER ONLY
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Size PLAN C	FOR SEWAGE AND WATER ONLY
Size PLAN C	FOR SEWAGE AND WATER ONLY
Size PLAN C	FOR SEWAGE AND WATER ONLY 5-24-18 DANIP MARTIN EXPIRES 61-20
Size PLAN (FOR SEWAGE AND WATER ONLY
Size PLAN C	FOR SEWAGE AND WATER ONLY 5-24-18 DANIP MARTIN EXPIRES 61-20
Size PLAN C	FOR SEWAGE AND WATER ONLY 5-24-18 DANIE DESIGNER EXPIRES 6-1-40
Size Pease of Parlawed + Approved	FOR SEWAGE AND WATER ONLY 5-24-18 DANIP MARTIN EXPIRES 61-20
Site PLAN (FOR SEWAGE AND WATER ONLY 5-24-18 DANIP MARTIN EXPIRES 61-20



KITSAP COUNTY DEPARTMENT OF COMMUNITY DEVELOPMENT

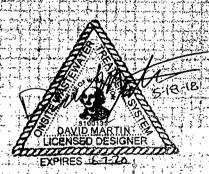
BREMERTON-KITSAP COUNTY HEALTH DISTRICT

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:	inojoutou ur	ra reterrine to the applicant for correction.					
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	A General Property Information:						
		Property lines and dimensions					
S		Elevations of property and the direction of natural drainage					
		Slopes that exceed 15%, including any cut banks greater that 4" in height					
,		North arrow and site plan scale					
Carl Control		'Marine waters', lakes and ponds and their associated high water lines					
1		Streams, creeks & wetlands and their associated buffer areas:					
	B Ex	sting Property Improvements:					
A CALL TO THE PARTY OF THE PART		Location of all existing structures, including the locations of existing structures on adjacent waterroof properties					
		Location of all existing wells and their well radii, including those wells on adjacent properties within 1.00 of property lines					
		Location of all existing drainfields, including the 10' "No Build Zone" as well as the locations of existing drainfields on adjacent properties within 100' of any well					
		Location of existing drainage facilities, including all sub-surface infiltration systems					
		Location of all existing and abutting roadways, driveways, easements, buffers and required open spaces.					
	C Pro	posed Property Improvements:					
		Location and dimensions of all proposed structures or building envelopes in relation to property lines, other structures, etc.					
		Location of all proposed wells, including their 100' well radii and all water lines און אינו סובין					
		Location of all proposed septic tanks, pump tanks, pre-treatment units, and drainfields, including the 10' "no build" zone					
		Location and dimensions of all proposed drainage and infiltration systems					
		Location, dimensions, surfacing materials, and clearing limits of all proposed parking areas, driveways, sidewalks and road appr's.					
ŀ		Location of all water, sewer and utility lines					

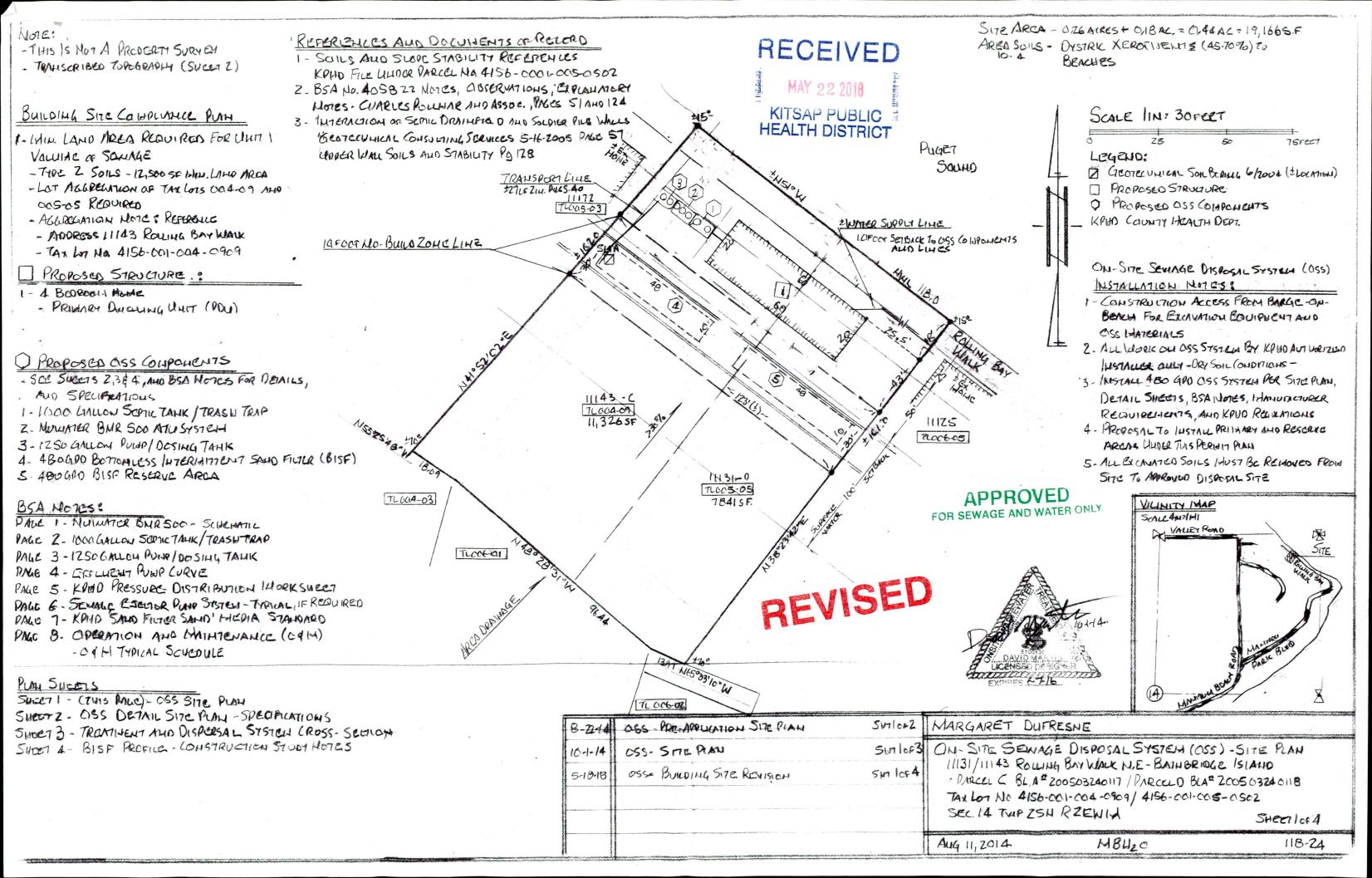


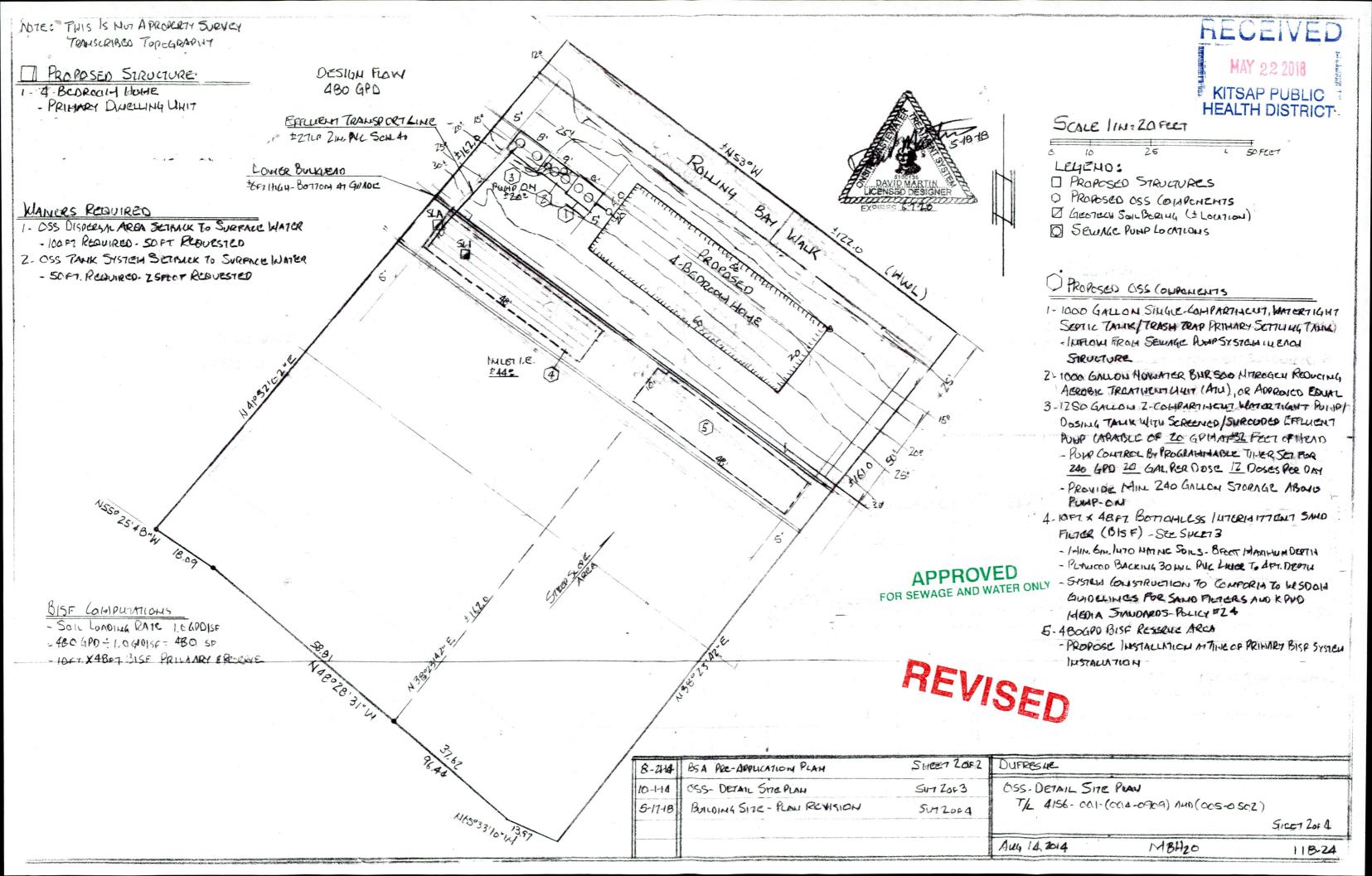
DUPRESHE

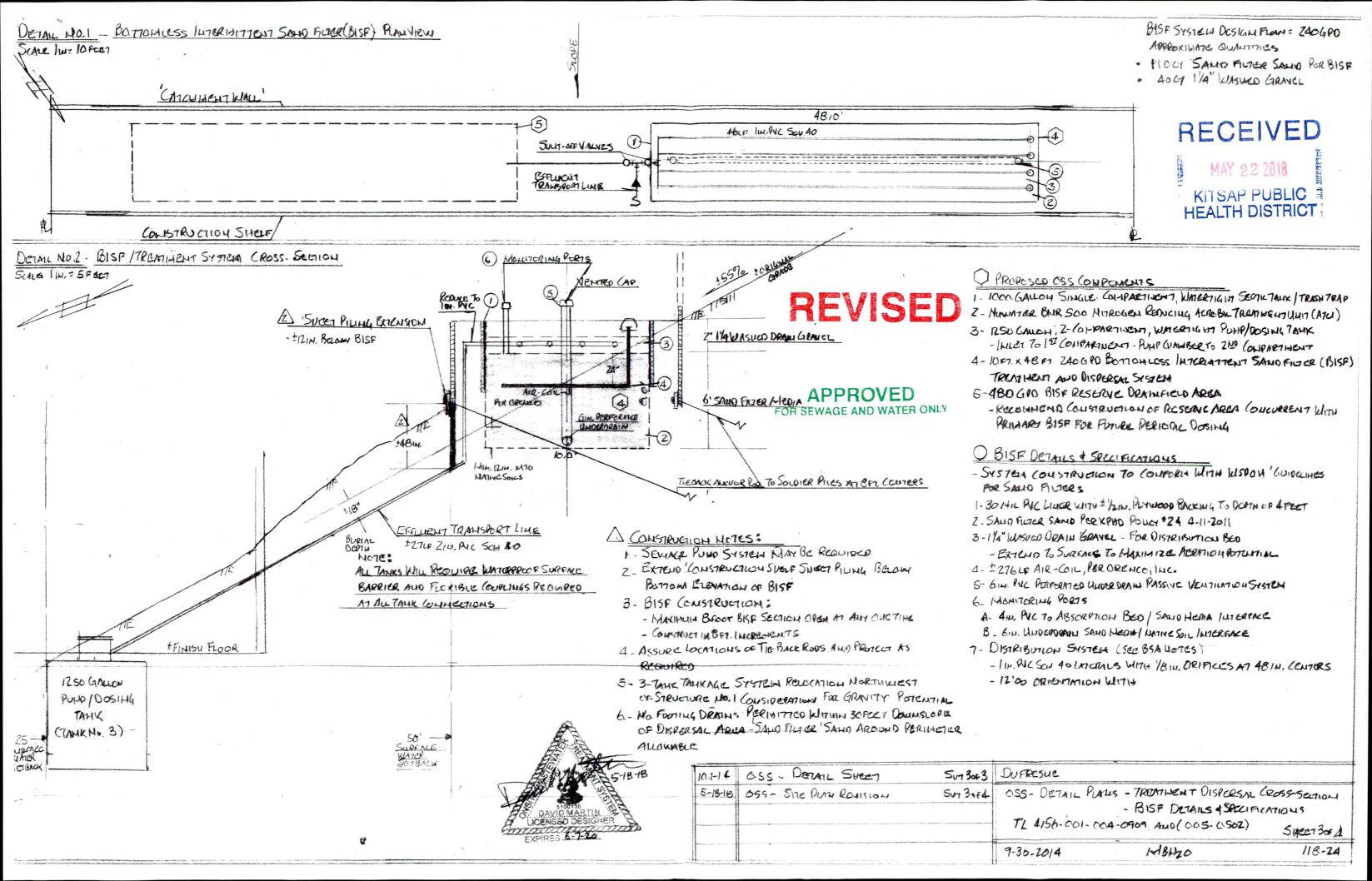
KCDCD - ENVIRONMENTAL CURCLIST TAX LOT No. 4166-001-004-1066

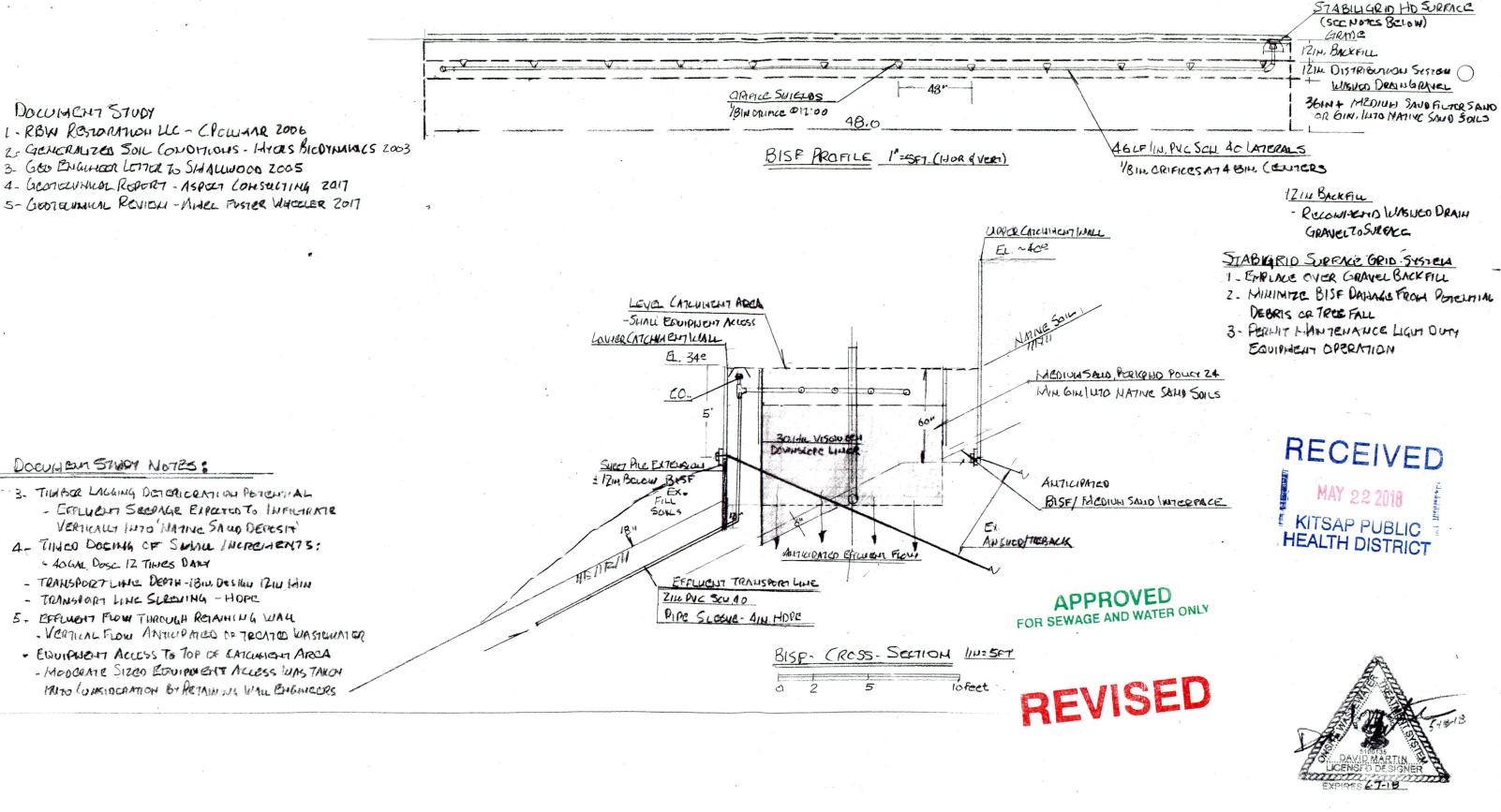
5-18-2018

MBHZO

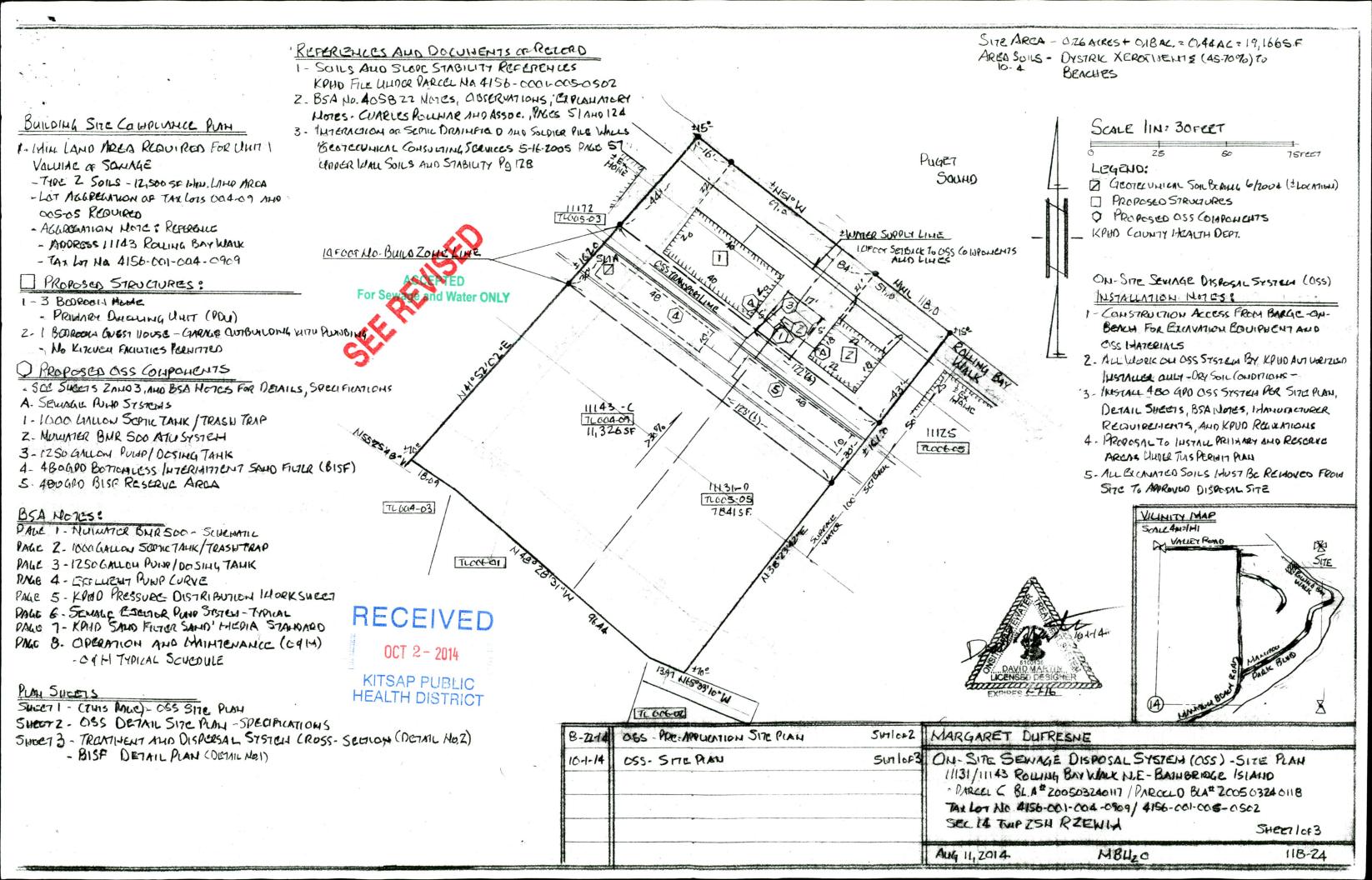


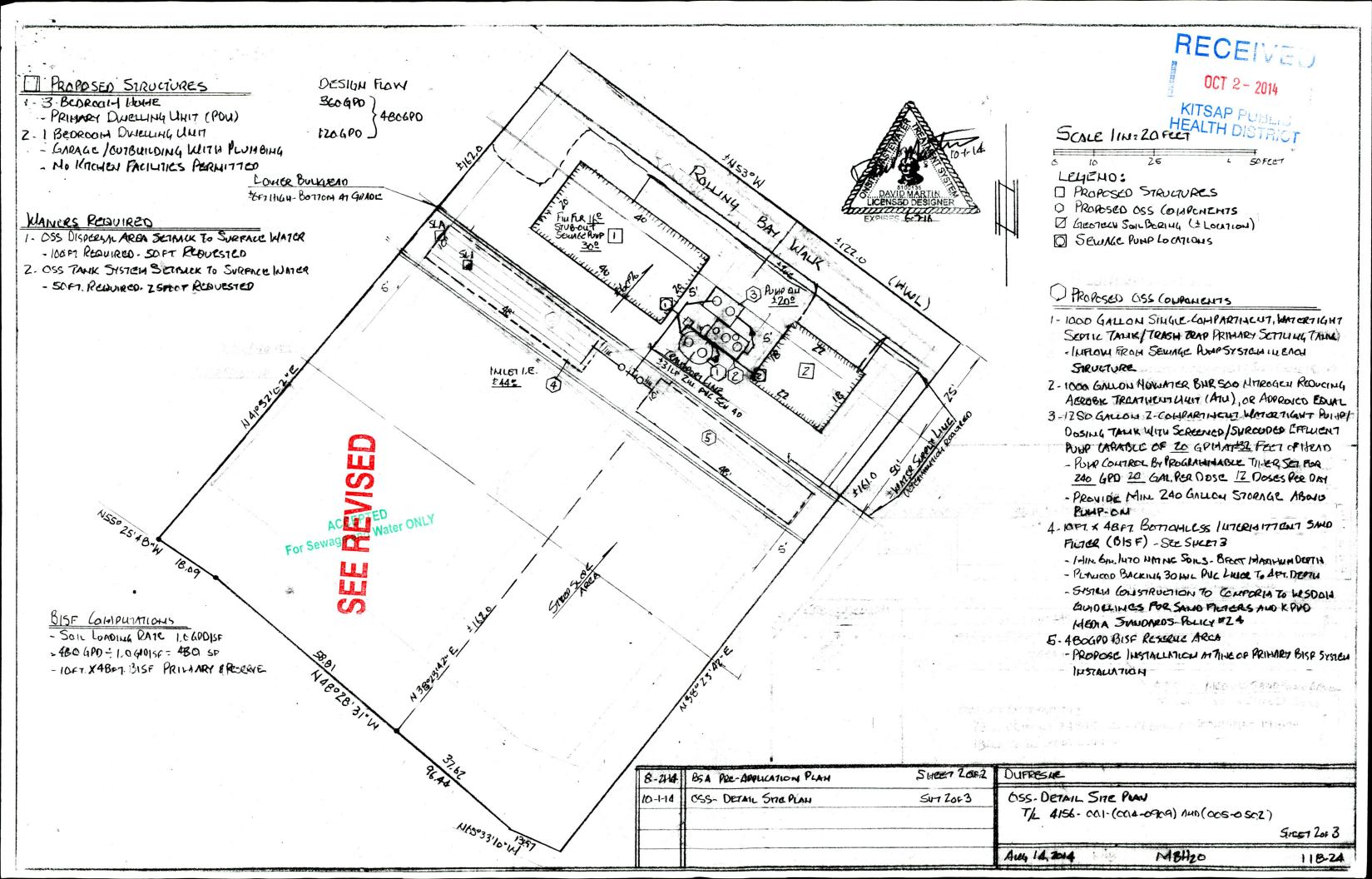


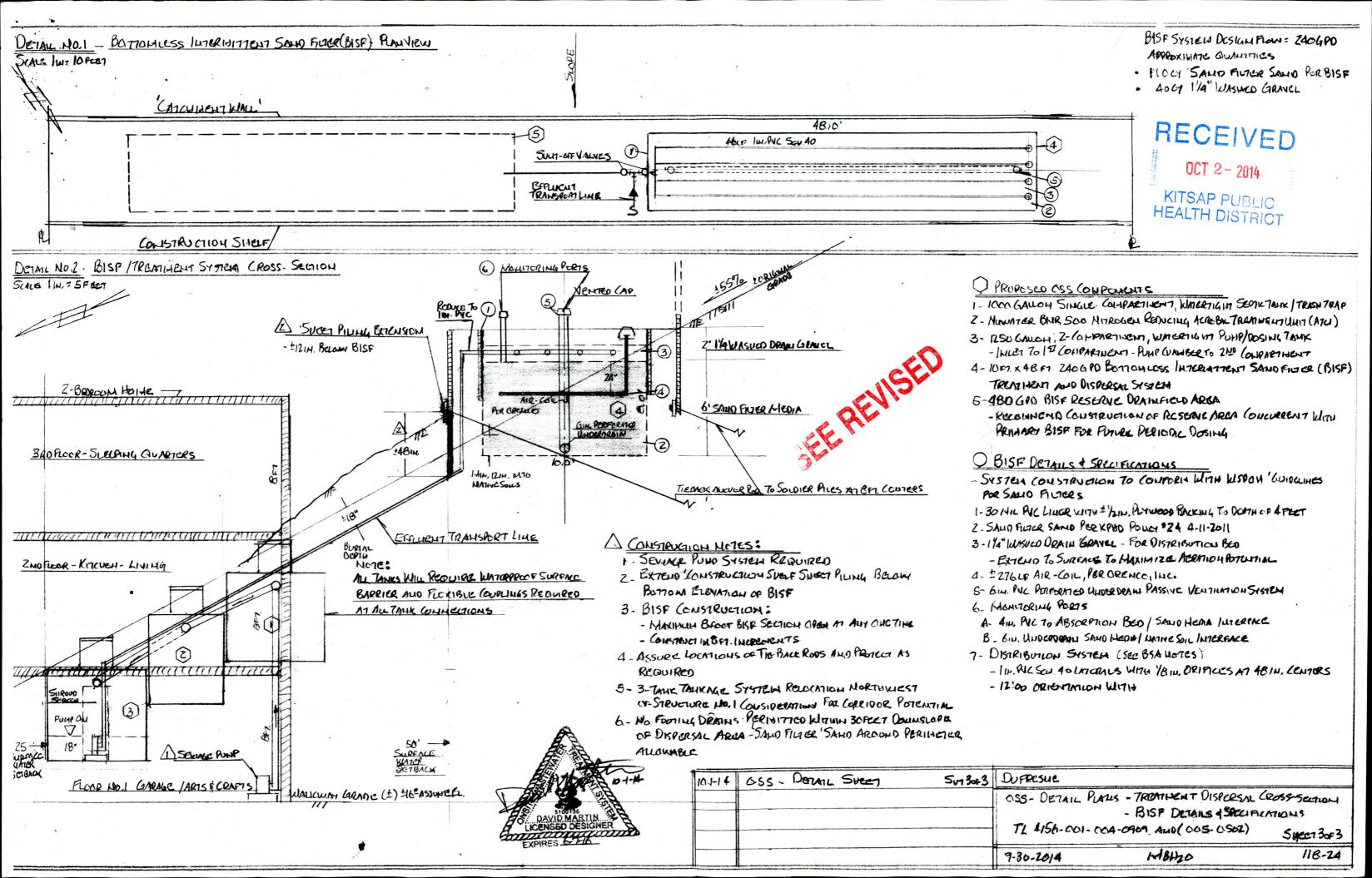


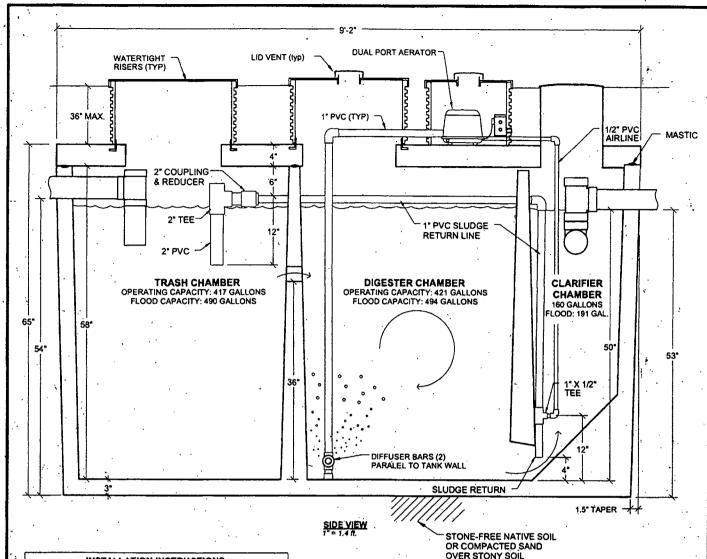


5-IR-IR	BISF DISPERSAL SYSTEM DETAIL SUTAGE	DUFRESNE
		OSS DISPERSAL SYSTEM DETAIL PLAN
		7/L 4156-001 (004-0909) and (005-0902)
		3HEE740F4
		118-24 19,2017 MBH20 118-24



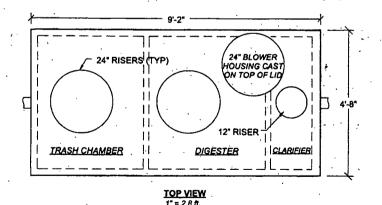






INSTALLATION INSTRUCTIONS

- 1) Excavate tank hole with vertical walls to 1 foot larger than tank on all sides.
- 2) If bottom of hole is stony, install 3" of compact sand & level out with screed.
- 3) Install tank in center of hole, keeping 1 ft. void space on all sides.
- 4) As tank is filling with water, fill in void space with compact granular (sandy) soil free of large clumps of clay.
- 5) Install rest of system, & affix risers to adapters with waterproof adhesive.
- 6) Perform watertightness test in field as required by local jurisdiction.
- Upon approval to backfill, carefully backfill with native soils over top of tank.
- 8) Final grade the surface to avoid chanelling surface water toward tank.



AEROBIC TREATMENT TANK DETAIL FOR NUWATER BNR-500 TREATMENT UNIT



ENVIRO-FLO, INC.

Wastewater Treatment Technologies P.O. BOX 321161, Flowood, MS 39232 (877) 836-8476 (601) 845-4716 fax www.enviro-flo.net REVISED:

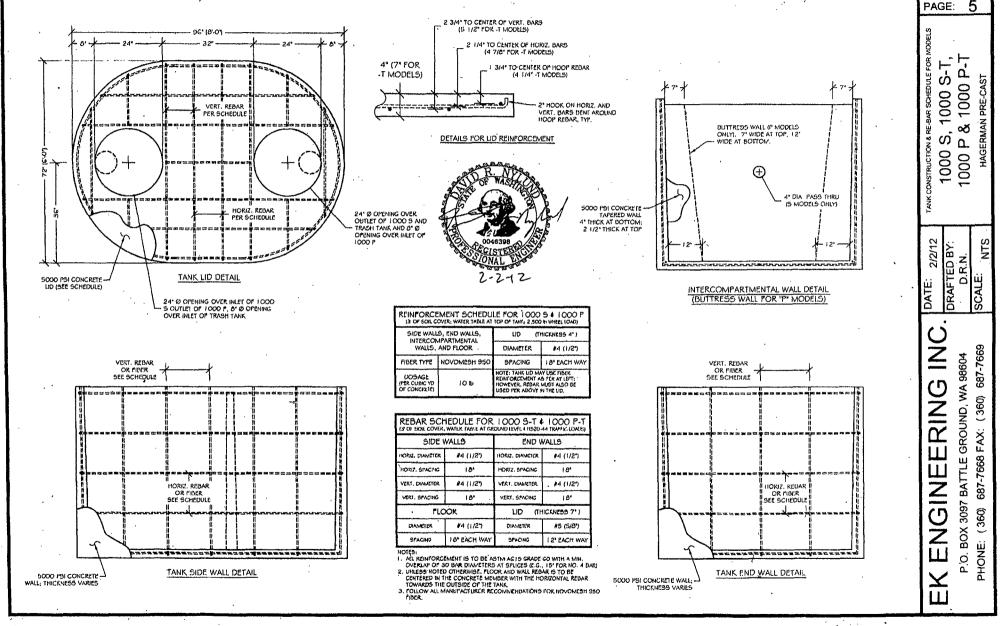
3/01/12

SCALE:

1'' = .1.4 ft.

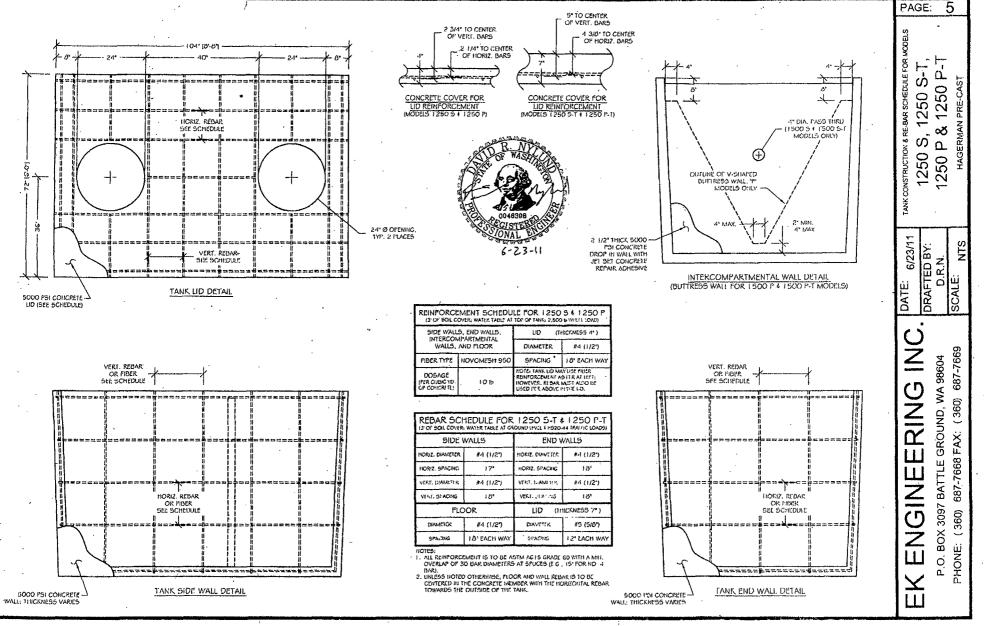
HAGERMAN PRE-CAST

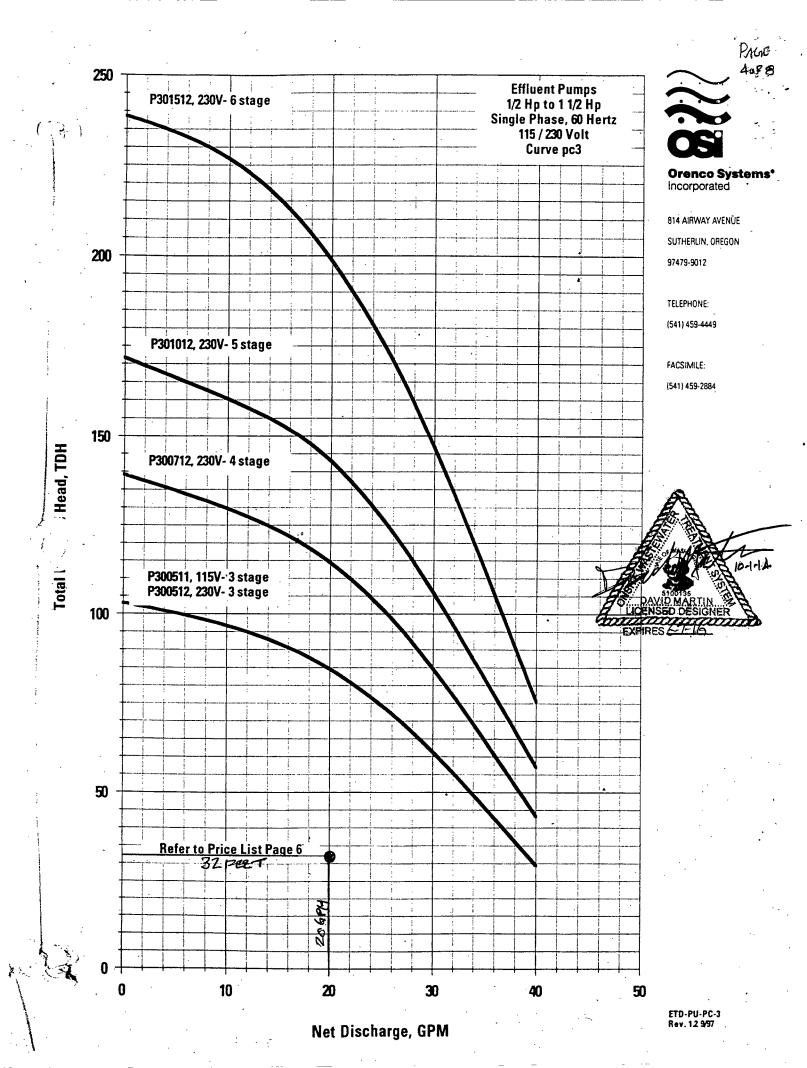
Bob & Anita Hagerman PO Box 2842 Poulsbo WA 98370 360-598-6121 / 360-509-3702



H. _ERMAN PRE-CAST

Bob & Anita Hagerman PO Box 2842 Poulsbo WA 98370 360-598-6121 / 360-509-3702

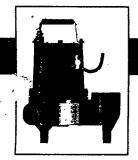




Bremerton-Kitsap County Health District

Pressure Distribution On-Site Sewage Disposal System Work Sheet

Name of Applicant DURESHE			ROLLING BOY KUNK-BAINBRIDGE ISLAND
Tax Assessors # 4156-661-004-0909	Date <u>9-30-2</u>	014	
Designer's Name Day Designery	Company Name	- HBH20	Phone # 360 990 360\$
Property Information:			
Number of Bedrooms		2	•
Maximum Daily Flow		480'690	
Total Absorption Area Required (Sq.Ft.)			
Trench Information: BISE			
		1007.	
Trench Width		801.	· ·
Total Lineal Trench Length		48FT.	
Total Washed Drain Rock Under Lateral		61u ·	
Gravelless Chamber Drainfield (Yes- No).			L GUSIO GUTLON
Giavonoss Chamicol Blammore (200 100)			
Manifold, Lateral & Transport 1	nformation ·	•	
- · · · · · · · · · · · · · · · · · · ·		184LR	
Total Lateral Pipe Length		2414 Cources	
Lateral Spacing			• ,
Transport Line Pine (Schodisle)		±31ce	•
Transport Line Pipe (Schedule)		40	
Manifold & Laterals Pipe (Schedule)		<u>40</u>	•
Lateral Line Diameter Manifold Line Diameter		<u> </u>	
		<u> </u>	
Transport Line Diameter			
Derror Terformations			
Pump Information:	•	~ 0	AR AR
Residual Lateral Head (Squirt Height)			TO LOCK A
Pump Size		2001UM 34525	
Daging Information			DAVID MARTIN
Dosing Information: Orifice Spacing (inches)		10	LICENSED DESIGNER
Orifice Spacing (inches)	***************************************	<u> 46)н.</u>	EXPIRES ETAL
Total Orllices		<u> 46 </u>	, , , , , ,
Orifice Diameter		!/вин	<i>†</i>
Total Dose Volume	•	<u> 20</u>	
Number of Doses Per Day		17.	• • • • • • • • • • • • • • • • • • • •
Size of Pump Tank (gallons)		1250	
Control Daniel I. Commetter			
Control Panel Information:			
PROGRAHMARIE TIMER REDUIRED			
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Other Information:	•	•	
· .			
		<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		
	•		·



SKV50 SUBMERSIBLE SEWAGE EJECTOR PUMP

The Hydromatic SKV50 submersible pump is specifically designed to meet the demands of residential wastewater and sewage applications, and the quality standards of the professional plumber. The 2 inch NPT discharge pump (3 inch discharge optional) is available with a powerful 1/2 HP motor, in both automatic and manual configurations. The SKV50 can handle capacities up to 180 gallons per minute and heads to 20 feet.

The SKV50 features are impressive. The heavy-duty cast iron and engineered thermoplastic construction provides durability in rugged applications. The pump's high-capacity, recessed, vortex impeller is threaded to a stainless steel shaft providing long life in demanding applications. The recessed impeller is capable of passing 2 inch spherical solids and lint.

The SKV50 is offered in two automatic configurations. The SKV50AD uses a diaphragm piggyback switch to operate the pump automatically. The SKV50AW uses the wide angle

mechanical float switch shown below.

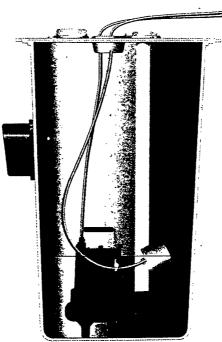
The SKV50's oil-filled motor provides superior cooling and lubrication, allowing the motor to run cool, quiet and trouble free for years. This oil-filled design also provides permanent lubrication of the shaft bearings, minimizing maintenance and extending the life of the pump. In addition, to protect against overheating and costly repairs, the motor windings contain an automatic reset thermal overload.

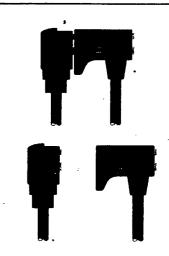
SKV50 TYPICAL INSTALLATION

Wide-angle Mechanical Piggyback Float Switch

The SKV50 uses a tilt-sensitive mechanical wide-angle float switch, which is hermetically sealed inside a non-corrosive polypropylene float. As liquid level rises, float changes angle until the switch makes circuit. The switch is not sensitive to rotation (no "up" side), which simplifies installation. Its reliability is proven to 500,000 cycles.

The wide-angle system operates between 115 and 125 degrees. Drawdown range is 6 to 14 inches, variable with length tethered to pump (5 inch maximum); and can be adjusted in seconds. Pumping differentials up to 35 inches can be obtained when the float is tethered to the discharge pipe. For maximum pump life, adjust tether length for deepest drawdown.





Piggyback Switch Plug

The Hydromatic wide-angle float switch features a unique piggyback plug arrangement. The pump power cord plugs into the back of the switch plug to provide automatic operation. To operate the pump manually, simply plug the pump power cord directly into the electrical outlet, bypassing the switch plug. The piggyback plug provides ease of service and allows the pump to be cycled manually on a periodic basis to ensure proper operation.

KITSAP COUNTY BOARD OF HEALTH ORDINANCE 2008-01

ONSITE SEWAGE SYSTEM AND GENERAL SEWAGE SANITATION REGULATIONS

Policy #24: Media Standards for All Media Based Treatment Components

Effective Date: April 1, 2011

<u>Purpose</u>: The purpose of this policy is to establish specific media standards for the sand media used in all media based treatment components.

Media Standards

1. Sand Media Specification

1.1. Non-Proprietary Treatment Components:

The filter media must meet items the Course Sand Media Specifications of a, b, and c, below:

a. Particle size distribution

Sieve	Particle Size	Percent Passing
3/8 in	9.50 mm	100
No. 4	4.75 mm	95 to 100
No. 8	2.36 mm	80 to 100
No. 16	1.18 mm	45 to 85
No. 30	0.6 mm	15 to 60
No. 50	0.3 mm	3 to 15
No. 100	0.15 mm	0 to 4

- b. Effective Particle Size (D10) > 0.3 mm.
- c. Uniformity Coefficient (D60/D10) < 4.0

1.2. Proprietary Treatment Components:

The filter media must meet the minimum requirements of the manufacturer.

APPENDIX "A" TABLE 1

OPERATION AND MAINTENANCE INSPECTION SCHEDULE REQUIREMENTS

(ADDITIONAL OR LESS MAINTENANCE AND SAMPLING MAY BE REQUIRED BY THE HEALTH OFFICER.)

REQUIREMENTS FOR "AREAS OF SPECIAL CONCERN" (Type A)

MAINTENANCE		AND LTER		MOUNDS			URE		GRAVELLESS	AŁ	27. 7	BIC*	1	GLENDON	T.S	.1	T.S. 2	T.S, 1 & 2 WITH DISINFECTION.
SEPTIC TANK (Including effluent screens) Yearly inspections.	/			X	X				X		Incl	uding ps.		X	Pun	np if needed.	X	
DOSING TANK Yearly inspections.	K	(\mathcal{T}	X	X		7	T		1	<u> </u>	7		X	Pur	np if needed.		
PUMP-Switches, floats, alarm system: Inspect and test yearly.	χ		/	X	X	1	\mathcal{T}	T			\int	7		X		6 weeks and ry 6 months.	·	
PUMP & PUMP SCREEN Yearly inspections and cleaning.	>	$\langle \bigvee$		X	X	1	/			X		1		X				
SEEPS AROUND FILL Year,ly inspections and cleaning.		Λ		X							7	1		X				
VISUAL INSPECTION INTO PORTS Yearly.	?	(/\	\	X		7	1		X		\mathcal{T}	1	T	X				
YEARLY SQUIRT TEST Check head pressure.	>		1	X	X	7	T					7	T					
SAMPLE COLLECTION BOD, TSS, F. COLIFORM Yearly starting at 3-6 months.		(,			7	V		X				X	X		X	At 6 weeks, fecal c. or free chlorine residual every 3 mo.

REQUIREMENTS FOR ALTERNATIVE SYSTEMS (Type B)

MAINTENANCE	SAND FILTER	MOUNDS	PRESSURE	GRAVELLESS	AEROBIC*	GLENDON	T.S. 2 WITH DISINFECTION:
SEPTIC TANK (Including effluent screens) Yearly inspections.	X	X	X	X	X Including trash traps.	X	ADDITIONAL SAMPLING REQUIRED.
DOSING TANK Yearly inspections.	X	X	, X			X	
PUMP-Switches, floats, alarm system: Inspect and test yearly.	X	X	X			X	
PUMP & PUMP SCREEN Yearly inspections and cleaning.	X	X	X		X	X	
SEEPS AROUND FILL Yearly inspections.		X				X	
VISUAL INSPECTION INTO PORTS Yearly.	X	X		Yearly. Reduced DF is 2X/ yr. for the 1st 4 yrs. then 1X/ yr.		X	
YEARLY SQUIRT TEST Check head pressure.	X	X	X				
SAMPLE COLLECTION BOD, TSS, FECAL C. 1st sample 3-6 mo after start up-2nd sample 1 yr after 1st sample.	X				X	X	At 6 weeks, fecal c. or free chlorine residual every 3 mo.

^{*}Use this chart for aerobic and other proprietary devices unless otherwise specified by the manufacturer.

GEOENGINEERS

MEMORANDUM

8410 1541 AVENUE NE, REDWOND, WA 98052, TELEPHONE: (425) 861-8000, FAX: (425) 861-6050

www.geoengineers.com

To:

Paul Faget, Swenson Say Faget; Rob Smallwood, Smallwood Design and Construction; Mike

Fleck; Dick Puariea, McDowell NW Piling; Mike Davis, Davis Construction Godwale La Jack Tuble

FROM:

Jack Tuttle

DATE:

June 25, 2004

FILE:

6647-001-03

SUBJECT:

Results of Boring Drilled on June 23, 2004 for Confirming Retaining Wall Design and

Construction Assumptions

The log of the boring drilled on June 23, 2004 along the planned retaining wall alignment on the Fleck Rolling Bay Walk property and a site plan are attached. The boring was drilled to a depth of 29 feet using hand portable equipment set in a relatively level area on the slope above the residence. The boring location is about 15 feet south of the southwest corner of the residence, and about 12 vertical feet above the level of the boardwalk. A piezometer was installed in the boring to allow subsequent groundwater level measurements.

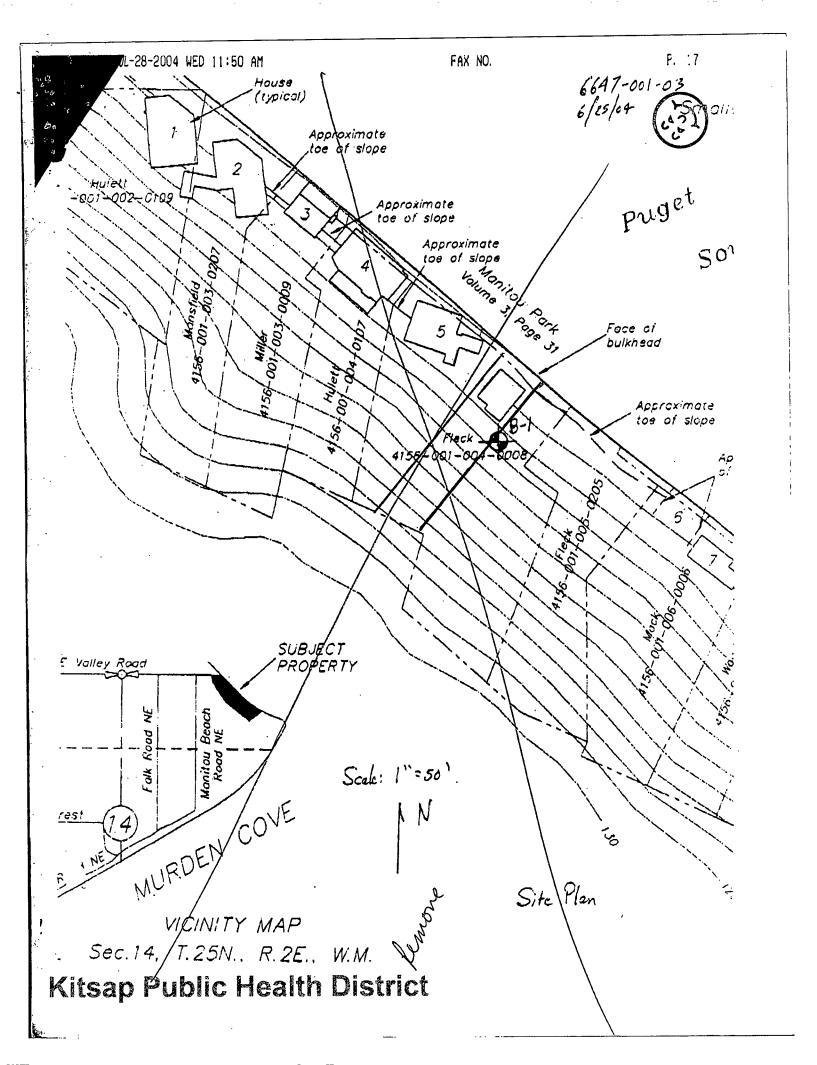
Our boring encountered 10 feet of medium dense sand with silt and gravel over dense to very dense sand and silty sand. We interpret the upper material to be either colluvium or debris from past slides. Prior to sampling at a depth of 17.5 feet, we noted approximately one foot of heave in the borehole. The depth at which we observed groundwater during drilling was also 17.5 feet. The driller added bentonite mud to control heave for the remainder of the boring. We measured the groundwater level at 17.7 feet in the piezometer on June 24, the day after the boring was completed. We expect that the groundwater level will fluctuate in response to tidal fluctuations and seasonal variations in precipitation.

The soil and groundwater conditions encountered in our recent boring are similar to those encountered in the boring that Myers Biodynamics Inc. drilled in 2002 behind the Benjamin Wood house (now owned by the Flecks). The Wood boring encountered 5 feet of loose sand and gravel fill and colluvium soils. From 5 to 20 feet, this boring encountered loose to medium dense fine sand with varying amounts of silt. Below 20 feet, the boring encountered dense sand with varying amounts of silt and gravel. Groundwater was encountered during drilling at a depth of 13.5 feet. The driller who drilled the Wood boring is the same one who drilled our recent boring above the Fleck residence; he advised us that he had also encountered heave while drilling the Wood boring.

We provided you with design parameters for the retaining walls in a letter dated September 24, 2003 and in a memorandum transmitted on July 24, 2003 (which is inadvertently dated March 24, 2003). Based on comparison of the boring logs, we conclude that the design parameters we provided previously remain applicable.

We trust that this information meets your present needs. If you have any questions concerning the information presented herein, please contact us.

DISCLAMER: Any electronic form, facsimile or hard copy of the original document (email, text, table, anit/or figure), if provided, and any attachments are only a copy of the original document. The original document is stored by GeoEngineers, Inc. and will serve as the official document of record.



Wood Genechnical Design Report 021004-5 + July 24, 2002

Generalized Subsurface Conditions

Site subsurface conditions were explored by performing one subsurface boring exploration (B-1) on July 8, 2002. The general location of the boring exploration is shown on Figure 1. Drilling was conducted using a portable "Acker" drill rig due to limited site accessibility. The boring was positioned to sample soil at the location of the proposed retaining wall. Soil samples were obtained at 2-1/2 to 5 foot sample intervals using Standard Penetration Test (SPT) methods. A log of the boring is presented in Appendix A attached to this report along with a discussion of site exploration activities. Interpretations of subsurface soil and groundwater conditions are presented on the Generalized Subsurface Cross Section A-A' shown on Figure 2. Descriptions of soil and groundwater conditions observed in the explorations are presented below.

Soil

Subsurface soil conditions encountered in boring B-1 generally coincide with soil exposures observed in localized areas on the steep coastal slope. Site observations confirm coastal zone and geologic reference mapping interpretations that indicate the steep coastal slope is underlain by stratified sand and gravel deposits.

Soils observed in the boring exploration were generally composed of stratified intervals of sand with variable gravel and silt constituents, sandy gravel, silty sand, sandy silt, and an occasional hard clay layer as shown on Figure 2 and in the boring log presented on Figure A-1. The upper approximately 5 feet of soil was loose and moist, with trace organics and shell fragments interpreted to be a combination of backfill material used for construction of the previous wall that was likely obtained from the beach and reworked soil from past slope erosion/landslide activity. From approximately 5 to 20 foot depth, loose to medium dense, clean to silty fine sand was encountered. Below 20-foot depth, dense sand encountered with varying levels of silt and gravel.

Groundwater

Groundwater was observed at a depth of 13-1/2 feet below the existing site grade at the time of drilling. Soil above 13-1/2 feet was generally in a very moist condition. Below 13-1/2 feet, soil samples were generally wet.

Geotechnical Engineering Recommendations

Geotechnical engineering recommendations presented in the following sections are based on the results of the boring exploration and our understanding of the proposed retaining wall project at the time this report was prepared. The following sections discuss site preparation and excavation, drainage considerations, wall design alternatives, footing foundations, wall lateral earth pressures, and wall lateral resistance. As previously described, this report does not address the landslide risk

Myers Biodynamics, Inc.

page 5 of 8

e No. 6647-001-04 eptember 22, 2004 Page 2



North wall above Fleck residence

When I arrived, a crew from McDowell NW Piling was installing the first soldier pile (pile 170 12), for the upper wall. The pile hole had just been drilled to a depth of approximately 32 feet using a large track-mounted Lodrill rig. The hole encountered 3 feet of gravel with sand, then fine to medium sand to the bottom. At our recommendation, the bottom pocket for the lower row of tiebacks was set about 2 feet vertically above the top of the lower wall. This allows more freeboard for catchment, and better access for tieback installation and testing.

During the day, McDowell also installed soldier piles NU-11 through NU-6 (see site plan excerpt). The holes stayed dry and open without casing. Little caving was observed. Soil conditions in these holes were similar to those of the first hole; only the depth to the top of the fine to medium sand varied from 3 to 17 feet.

VICINITY OF UPPER WALL NORTH OF SUBJECT LOW

0-32 Feet MEDILIN 70 FINE SAND
[W/3' DISTURBED SOIL @ TOP]
NO WATER 20 32 FEET

No. 6647-001-04 flember 23, 2004 Page 2

Load testing was completed by 235P. All of the SL anchors were locked off at 25 percent of design load (11.25 kips).

We understand that McDowell will start soldier pile installation for the upper south wall later today or early

North walls above Fleck residence

McDowell completed installation of the upper wall soldier piles NUV through NU-5 today (see site plan excerpt). The holes were dry, and only minor caving of the sidewalls occurred. Soil conditions in these holes were similar to those encountered yesterday. The holes generally encountered 13 to 14 feet of gravel with sand and then fine to medium sand to the bottom of the holes.

Davis Construction plans to start installation of anchors for the upper wall later tomorrow or Monday September 27. They will prepare for this activity by reconfiguring the drill rig and cutting larger holes in the soldier piles for the anchors.

Other items

I discussed the status of the open cut between the two wall sites (Fleck and former Wood house) with Ivan of Northridge Construction. We recommend that the cut face be protected after wall construction is completed by a combination of a berm (quarry spalls or similar material) and plastic sheeting. Ivan indicated that he would also remove overhanging vegetation above the cut face and place ditches with check dams in the construction access road below to channel surface water. Ivan will discuss these features with Andrew Dee/Smallwood Design and Cosntruction.



FROM "REPAIR DESIGN" ON ADJACENT PARCEL (EXISTING HOUSE) TO NORTH
(1 of 2 Pages)

May 16, 2005

Smallwood Design and Construction, Inc. P.O. Box 11308
Bainbridge Island, WA 98110

Attention: Rob Smallwood

Subject: Geotechnical Consulting Services

Interaction of Septic Drain Field and Soldier Pile Walls

Fleck Property at 10994 Rolling Bay Walk

Bainbridge Island, Washington

File No. 6647-002-01

INTRODUCTION

This letter summarizes our evaluation of the potential impact of the operation of a septic drain field located on the bench between the two soldier pile walls on the property owned by Mr. and Mrs. Mike Fleck at 10994 Rolling Bay Walk in Bainbridge Island, Washington. You requested this letter in a telephone discussion with Bert Pschunder of GeoEngineers, Inc. on April 27, 2005.

We understand that the septic drain field on the property will occupy approximately 240 square feet on the level access bench which was created to provide access for construction of the upper slide debris catchment wall recently completed to protect the residence. The level bench is roughly 15 feet wide and confined on the lower side by a retaining wall approximately 5 feet high. This wall was designed to provide support for the construction equipment and to provide access for removal of slide debris as needed in the future. The lower wall consists of a cantilever soldier pile wall with tiebacks and pressure treated timber lagging. The upper slide catchment wall is intended to reduce the risk of property damage and personal injury for the residence, and acts independently of the lower wall.

We also understand that the drain field, which is being designed by others, will be installed sufficiently deep to expose the underlying dense sand formation. The system will be designed to have a dosage rate of 20 gallons every two hours, or about 240 gallons per day. The Kitsap County Health Department has expressed concern that seepage from the drain field will flow toward the timber lagging and possibly cause deterioration of same.

EVALUATION AND CONCLUSIONS

Based on our observations during construction of the upper and lower walls, the soils at or near the bench surface along the face of the upper wall consist of dense advance outwash sand. The surface of the natural soil slopes downward toward the shore line such that fill was required to form the bench to the width constructed. This fill consisted of generally loose sand and colluvial materials. The thickness of the fill increases from nearly zero at the upper wall to perhaps as much as 8 to 10 feet at the back side of the lower wall. If the native soils are exposed at the bottom of the prepared drain field or if clean granular fill is placed from the surface of the undisturbed soils to the base of the drain field, the seepage from the drain field is expected to infiltrate into the native sand deposit with little or no lateral movement, particularly considering the design dosage rate. It is possible that some flow could follow the sloping surface of the dense sand to and beneath the lower wall, and possibly be evidenced at the toe of the slope. However, we have noted no

Smallwood Design and Construction, Inc. May 16, 2005 Page 2

spring activity on or at the toe of this portion of the slope following heavy rains during our numerous visits to observe conditions along Rolling Bay Walk in the past eight years.

Seepage from the drain field will have no effect on the upper wall since the gradient of flow will be toward Puget Sound.

Pressure-treated timber lagging was installed for both the lower and upper walls. A minimum preservative retention rate of 0.4 pounds per cubic foot was also specified. Such treatment usually results in a life span of several decades for the timber. We do not expect the moisture conditions in the soils being retained by the lagging to be materially different from the influence of any seepage from the drain field than it will be for saturation of these soils by heavy rainfall.

In any event, if deterioration of the lagging in the lower wall should occur in the future it can be replaced without affecting the function of the upper wall. If any such deterioration does occur, it could be easily mitigated by replacing the lagging and installing a prefabricated drain to collect the seepage and route it down 2 feet below the base of the lagging.

Installation of a 10-foot wide drain field will require excavation relatively close to the two retaining walls. We recommend that the excavation along the upper wall be done in sections such that the length of the full depth of excavation is not longer that the distance between soldier piles (8 feet). The drain pipe should be laid and backfill placed and compacted up to the original grade of the access road for a width of at least 5 feet as measured out from the face of the wall before extending the excavation further.

Excavation along the back of the lower wall can be done as close to the wall as practical without dislodging the lagging. The depth of the excavation must be controlled to avoid contact with the underlying tiebacks. The closer the excavation is to the back of the wall the higher the probability that lateral seepage from the drain field could daylight through or immediately below the wall lagging. To control this, we recommend that an impermeable membrane be placed on the face of the excavation (or on the back of the lagging if the timbers are exposed). The membrane should be extended down to the base of any impermeable soils placed for bedding around the drain pipe.

We trust that this information meets your present needs. If you have any questions concerning the information presented in this letter, please contact us.

Sincerely,

GeoEngineers, Inc.

Herbert R. Pschunder, P.E. Senior Scotechnical Engineer

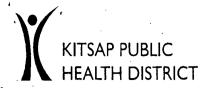
Jack K. Tuttle, P.E. Semor Consultant

HRP:JKT:nh Redm:\01\finals\664700201 L1.doc EXPIRES 05/23/06

5/16/05

Kitsap Public Health District

File No. 6647-002-01



Environmental Health 345 6th Street, Suite 300 . Bremerton, WA 98337 360-337-5235

Memo #: C	00	6) [2-	8 - 20	14
Fee paid: N	C	per	3K	-
Clerks initials:	(504		

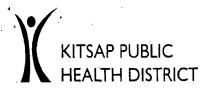
DRINKING WATER / ONSITE SEWAGE WAIVER REQUEST FORM No. 1 OF 2

Waiver Request From (Please check the following in regard to which Regulations are the subject of the waiver):

Local Septic Regulations (KCBOH Ordinance No. 2008A-1)

Local Drinking Water Regulations (KCBOH Ordinance No. 1999-6)

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Section I. (Completed by Applicant) (1) Name:
(2) Site Address: 11143 ROLLING BAY WALL N.E. BAILBRIDGE SUNHO 98110
(3)Tax Parcel No.: 4156 -001-004-0909
(4) Regulatory Requirement: 100 POAT SETBACK PROID OSS OCCESAL COL-ROLLENT 7. SUPPACE WINCES
(5) Waiver Requested: Renuce Serrack To SOFEET
(6) Waiver Justification and Mitigation: 1- ONLY AVAILABLE AREA OIL-SITE Z - DIS FERSAL EXPLUENT TO RECEIVE AGUANCEO TRANSPORT I CHITU ARROBIC TRANSPORT FOLLOWOOD BY SAND PICTRITION KLITY
GREMOR TUAN 24 IN VORTICAL SEPARATION 3. OPERATION AND MAINTENANCE CONTRICT REQUIRED TO
Assuer Long-Torn Operation 4-No Drinking Worce Sources Within LOOFEET
Section II. (Completed by Kitsap Public Health Officer) (7) Review Criteria: Dovt CASS A CETNEL A
(8) Mitigation Measures (in addition to those proposed in Section I.:
(9) Comments/Conditions of Approval: 3+B WEATWENT, M+M REQUIRE 24"+ WRTSAL
(10) Type of Waiver: Class A Class B Class C Local
Section III. (Completed by Kitsap Public Health Officer)
This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations.
This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)
. Denied Λ
☐ Accepted for Non-Copforming Onsite Sewage System
KPHD Health Office Signature: Date: 10 9 14
KPHD Health Officer Name: TOWN FUSS



Environmental Health 345 6th Street, Suite 300 Bremerton, WA 98337 360-337-5235

Memo #:	318629	
Date Applied	d: UCI 2-201	4
Fee paid:	8109	
Clerks initial	is: (R)	

DRINKING WATER / ONSITE SEWAGE WAIVER REQUEST FORM No.242

Local Septic Regulations (KCBOH Ordinance No. 2008A-1) Local Drinking Water Regulations (KCBOH Ordinance No. 1999-6) Section I. (Completed by Applicant) Name: NANGARET DUPRESHE Osted Address: 143	Vaiver Request From (Please check the following in regard to which Regulations are the subject of the waiver):
(2) Site Address:	 Local Septic Regulations (KCBOH Ordinance No. 2008A-1) Local Drinking Water Regulations (KCBOH Ordinance No. 1999-6)
(3) Tax Parcel No.: 4156-001-004-0509 (4) Regulatory Requirement: 50 Foot Setting From Sewage Thinks To Superce Whiers (5) Waiver Requested: Reduce Setting Resultent To 25FEET (6) Waiver Justification and Mitigation: 1-Au Thinks Mills Reconce Which Reduce Superice Barrier 7-Au Tank Grund Hors Wast Ware Figure Courtings 3.7 Janks Hors 80765100 For Whitesenant 1-Au Tanks To Have Whitesenant 1-Au Tanks Superce Whitesenant 1-Au Tanks Muser Requested: Whitesenant 1-Au Tanks Muse Reconce Whitesenant 1-Au Tanks Muse Recon	
(4) Regulatory Requirement: 50 Foat Stituck From Sewage Tajuks To Superce Whees (5) Waiver Requested: Reduce Science Resources From Sewage Tajuks To 25FEET (6) Waiver Justification and Mitigation: 1-Au Tajuks White Resource Whitelefood Superce Barrier Z. Au Tajuk Grundchous Must Vale Respected by English Pay Wasenaum Townservious Africe Public Health Officer) (7) Review Criteria: 1-Dat Class A Date Class B Class C Decided in Section I.: (9) Comments/Conditions of Approval: Whitelefood Insertion Completed by Kitsap Public Health Officer) (10) Type of Waiver: A Class A Delass B Delass C Decided Section II. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	2) Site Address: 11143 ROLLING BAY WALK NE BAILLERIOGE BUMO 98110
(5) Waiver Requested: Reace Select Rescription To 25FEET (6) Waiver Justification and Mitigation: 1-Au Tales Min. Progress Which Progress Suprace Barrier Z. Ale Tale Granding Most Vale Register Courties 3. Tales Hot 86 Testo Re Waterium Courter Lidos Section II. (Completed by Kitsap Public Health Officer) (7) Review Criteria: Dot Class A Chief Register Courties in addition to those proposed in Section I.: (9) Comments/Conditions of Approval: Why Register To Fluis Class A Class B Class C Local Section III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: **Mapproved/Granted** (Subject to the above Conditions of Approval)	3)Tax Parcel No.: 4156-001-004-0909
(6) Waiver Justification and Mitigation: 1—Att Tales Mile People WaiteRoof Superace Barrier Z. All Tale General Was Not Was France Courters 3.7 Tales Hor Betters Re Wastrian Courters Hor Proceeding 4- All Tales 7. Have Wastrian Resets to Fluis Characteria Located Lips Section II. (Completed by Kitsap Public Health Officer) (7) Review Criteria: Down Class A Characteria Management of Approval: When Resets to Fluis Characteria Management of Approval: When Resets to Fluis Characteria Management of Approval Class A Characteria Tales (9) Comments/Conditions of Approval: When Resets Tales (10) Type of Waiver: A Class A Class B Class C Class C Class C Class C Class Color III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: **Mapproved/Granted** (Subject to the above Conditions of Approval)	4) Regulatory Requirement: 50 Poor SEIRACK FROM SEWAGE TANKS TO SURENCE WIMERS
2-ALL TANK GRUGGLOUS MUST WILL BERLINE COUPLINGS 3-TANKS HOST BETESTED BY WIMERIGHT CONSTRUCTION AFTER PLACEMENT 4-ALL TANKS To HAVE WITGHTIMM RISERS TO FILLISM CIRNOR WITH LOUNDE LIDS Section II. (Completed by Kitsap Public Health Officer) (7) Review Criteria: DON CLASS A CANTALLA (8) Mitigation Measures (in addition to those proposed in Section I.: (9) Comments/Conditions of Approval: WAM REQUIRED RECLIFICATION (10) Type of Waiver: Class A Class B Class C Local Section III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	5) Waiver Requested: Reduce Sensack Redupenery To 25FEET
2-ALL TANK GRUGGLOUS MUST WILL BERLINE COUPLINGS 3-TANKS HOST BETESTED BY WIMERIGHT CONSTRUCTION AFTER PLACEMENT 4-ALL TANKS To HAVE WITGHTIMM RISERS TO FILLISM CHARDS WITH LOUINDS LIDS Section II. (Completed by Kitsap Public Health Officer) (7) Review Criteria: DON CHASS A CANTALLA (8) Mitigation Measures (in addition to those proposed in Section I.: (9) Comments/Conditions of Approval: WAM REQUIRED RECLIFICATION (10) Type of Waiver: Class A Class B Class C Local Section III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	6) Waiver Justification and Mitigation: 1-Au Taurs Win Provide Windle Roof Surface Barrier
CoustRuction April Placement 4- All Thirks To Have Wateriaum Riscus To Fluis Minor Witsap Public Health Officer) (7) Review Criteria: Down CLASS A CRITICA (8) Mitigation Measures (in addition to those proposed in Section I.: (9) Comments/Conditions of Approval: When Well will are the conditions of Approval: Class B Class C Local Section III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	
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(9) Comments/Conditions of Approval: When Rewards (10) Type of Waiver: Class A Class B Class C Local Section III. (Completed by Kitsap Public Health Officer) This Waiver Request has been reviewed according to the applicable provisions of Chapter 246-272 WAC or KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	
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KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations. This Waiver Request is: Approved/Granted (Subject to the above Conditions of Approval)	Section III. (Completed by Kitsap Public Health Officer)
	KCBOH Ordinance No. 2008A-1 or 1999-6. The review criteria applied, and the mitigation measures proposed and/or required, have been evaluated for their ability to provide public health protection at least equal to that provided by the regulations.
Li Denied	
☐ Accepted for Non-Conforming Onsite Sewage System	
10/9/11	10/2/10/2011
KPHD Health Office Signature: KPHD Health Officer Name: Date: [] Date: [With Marie Signature.

11143 ROLLING BAY WALK NE, Bainbridge Island

CHRONOLOGICAL CONTROL SHEET BSA- New

Applicant: DUFRESNE MARGARET	A
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TaxID: 41560010040909 Lot: N/A

Memo: 318627

BP:

DCD-LU:

Contractor: MILLER BAY WATER COMPANY

Other credit \$109 to new BSA and/or associated waiver submittal, see JK 10/1/2014

RECEIVED ON	INITIALS	ACTION TAKENT COMMENTS	ROUTE TO	
10/2/2014	BSJ	Over the Counter; Expired BSAs in Laserfiche		10/02/2014
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11143 ROLLING BAY WALK NE, Bainbridge Island

CHRONOLOGICAL CONTROL SHEET BSA- New

Applicant: **DUFRESNE MARGARET A**

TaxID: 41560010040909 Lot: N/A

Memo: 318627

BP:

DCD-LU:

Contractor: MILLER BAY WATER COMPANY

Plagged: Other

credit \$109 to new BSA and/or associated waiver submittal, see JK

10/1/2014

ECEIVED ON	INITIALS	ACTION TAKEN / COMMENTS	ROUTE TO	DATE
0/2/2014	BSJ	Over the Counter; Expired BSAs in Laserfiche		10/02/201
<u> </u>			5/3	10/2
		Visited site in Sept. w/designer	,	
		+ JK for BSA Pre-App		1
		No. soil lugs dug		11
121-14	-233	Approved	BR	10/23/1
25/22/18	m	Pand revision from Miller Bay OTC.		
		Rord revision from Miller Bay OTC. Renorted and put in daily nort.	3572	
3-24-18	539	Appared	DK	<u>.</u>
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