



6789629-CN_GEO SOILS_Cycle#1_ 10-10-2023_Markup Summary

ECA GeoTech (4)



Subject: CAP and HASP
Page Index: 49
Author: Rob McIntosh
X: 0.4531 in
Y: 2.5467 in
Layer: Review Comment
Review Type: ECA GeoTech

Reference:

May 1, 2023 " REMEDIAL INVESTIGATION, FEASIBILITY STUDY, CLEANUP ACTION PLAN, UNIVERSITY MAZDA FACILITY, 4508-4554 ROOSEVELT WAY NE, SEATTLE, KING COUNTY, WASHINGTON, FSID: 4755262, PLIA TAP Project No. PNW278", by Zipper Geo Associates, LLC [ZGA Project No. 2354.25]

SMC 22.170.060 The referenced Feasibility Study - Cleanup Action Plan (CAP) was uploaded to the project portal for this permit, by this reviewer, from the related MUP application under SDCI No. 3036780-LU.

a. The CAP indicates that ZGA will provide an Environmental Media Management Plan (EMMP). Upload the EMMP to the portal for review of this application.

b. Correct the plans to include applicable plan sheet(s), notes and/or details from the CAP and EMMP, including the requirement that the contractor shall complete a health and safety plan (HASP) and implement it before the shoring and excavation can begin.



Subject: Liability Insurance - including Products Completed Operations coverage
Page Index: 49
Author: Rob McIntosh
X: 1.4333 in
Y: 2.5467 in
Layer: Review Comment
Review Type: ECA GeoTech

SMC 22.170.080 A.1. Liability insurance, including Products Completed Operations Coverage, is required by the Grading Code. Contact Samantha Anderson of City Risk Management at samantha.anderson@seattle.gov to facilitate submittal of insurance forms from the contractor's insurance agent. Be prepared to provide the names of the excavation and shoring contractors.



Subject: Plan review and minimal risk
Page Index: 49
Author: Rob McIntosh
X: 3.4685 in
Y: 2.5392 in
Layer: Review Comment
Review Type: ECA GeoTech

SMC 22.170.190 A. Provide a signed and stamped letter from the geotechnical engineer that includes review of the shoring calculations, the EMMP (if prepared by others) and the plans, and provides a minimal risk statement in accordance with Director's Rule 5-2016. The plan review/minimal risk letter must be based upon review of plans with all substantial geotechnical recommendations incorporated.



Subject: Special Inspector nomination
Page Index: 49
Author: Rob McIntosh
X: 2.4333 in
Y: 2.5467 in
Layer: Review Comment
Review Type: ECA GeoTech

SMC 22.170.130. Nominate a geotechnical engineering firm on the enclosed SDCI Geotechnical Special Inspections Schedule form. This form must be signed by the owner or owner's representative; the form cannot be signed by the contractor nor the geotechnical engineer.

The Inspection Agency must be the same engineer/firm that prepared the geotechnical report. If the owner nominates a different engineer/firm to act as the Geotechnical Special Inspector, the new engineer must review the original geotechnical report and submit a letter indicating a review was performed, along with a statement of agreement with the evaluation and provisions contained in the report. If the new engineer does not agree with aspects of the report, rebuttal evaluations and recommendations must be included in the review letter. The plans must be revised accordingly and submitted to SDCI for review. Please do not fill in special inspection items on the enclosed form.

Requests for changes of Special Inspection Agency that occur during plan review should be submitted with corrected plans. If the request occurs after permit issuance, send the materials to jerry.abson@seattle.gov.

