## Submittal Item Waiver



Development and Permitting Services 333 S. Meridian Puyallup, WA 98371 253-864-4165 www.cityofpuyallup.org

Submit this worksheet as a REPLACEMENT document in place of required submittal documents for your permit application. You must have written authorization from a staff person to waive a required submittal item in order for your application to be accepted and routed for review. If you need help determining if your project is required to submit this waiver, please contact the Permit Center at (253) 864-4165 Option 1.

Submittal Instructions			
	Navigate to the upload files step page on the City's online permits portal.		
2	For each required submittal line click 'upload document'.		
3	Submit this worksheet as a REPLACMENT for EACH required submittal document. A separate form must be submitted for each waived item. Include the required waiver documentation as a second page to this form.		
Applicant Information			
Name	WSDOT (SR 167 Stage 2 Project)		
	425-213-3654 <u>E-mail:</u> DoughLo@consultant.wsdot.wa.gov		
Site Information			
Parcel Number(s): NA			
Property Address: NA			
Submittal Item (s) to be Waived			

List below ALL of the submittal Item (s) that will NOT be submitted:

**Critical Areas Checklists** 

Reason not submitted:

Project does not exceed qualifying threshold (e.g., SEPA threshold, stormwater hard surface threshold)

Project does not include critical area

Other (please explain): See Attachments 2, 6, and 7, as coordinated with the City.

## Waiver Documentation

Provide proof of City staff person authorization to waive submittal requirement. Attach as an additional page to this worksheet an email, letter, or other documentation of waiver. This documentation is required for this waiver to be processed. Failure to provide documentation will result in an incomplete application.

INSERT WIAVER DOCUMENTATION BELOW (OR AS ADDITIONAL PAGE)

See following page.

From:	Chris Beale
To:	Dougherty, Logan (Consultant); Gabriel Clark
Cc:	Erickson, Vivian (Consultant)
Subject:	[EXTERNAL] RE: SSDP Application Question
Date:	Monday, March 6, 2023 10:11:35 AM
Attachments:	Submittal Item Waiver.pdf

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

You will not need the checklists, but you do need to include the attached waiver form and include this email with the submittal items where you don't have the documents. You will be submitting the consistency memo with the first submittal, correct?

Chris Beale (He/Him) | AICP Senior Planner 253.841.5418 cbeale@puyallupwa.gov

CityView permit portal: https://permits.puyallupwa.gov/Portal

From: Dougherty, Logan (Consultant) <DoughLo@consultant.wsdot.wa.gov>
Sent: Friday, March 3, 2023 7:36 AM
To: Chris Beale <CBeale@PuyallupWA.gov>; Gabriel Clark <GClark@PuyallupWA.gov>
Cc: Erickson, Vivian (Consultant) <ErickVi@consultant.wsdot.wa.gov>
Subject: SSDP Application Question

CAUTION: This is an External Email. Do not click links or open attachments unless you are expecting them.

Hi Chris and Gabriel,

We are in the final steps of submitting our SSDP application for the SR 167/I-5 to SR 161 New Expressway (Stage 2) Project. As we uploaded our submittal materials in the Upload Documents page, we noted the "Critical Areas Report Checklist" section. After doing some digging, it appears these checklists were added to the SSDP Application Form in December.

As we had our pre-application meeting in November, and have been working on the submittal package since that time, these checklists were not noted as submittal requirements in our Pre-Application Meeting Notes nor the SSDP Application Form we've prepared.

We've prepared a robust shoreline code consistency review/audit as part of our application package, and we are not planning to submit these separate CAR checklists. Please let us know if we can still move forward with complete application review status without these forms.

As a reminder, WSDOT is planning to prepare a separate CAO consistency memo in lieu of a CAO permit for work within critical areas outside of the shoreline jurisdiction.

Thanks,

## Logan Dougherty

Environmental Scientist WSDOT I-405/SR 167 Megaprogram (425) 213-3654