



City of Puyallup

Planning Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

*PRELIMINARY**

**MITIGATED DETERMINATION OF
NON-SIGNIFICANCE (MDNS)**

**This determination will become final if no formal appeals are filed and/or reconsideration requests are duly received*

for

BEST PARKING LOT CLEANING SITE IMPROVEMENTS

SEPA Standalone, SEPA Checklist

Project # P-20-0015

[Online Permit File](#)

Date of Issuance:	January 9, 2024
Description of Proposal:	Partial Site Redevelopment: The project proposes to pave approximately 1.03 acres of the existing 1.6-acre gravel parking lot and storage yard. The project will include approximately 2200 Cubic Yard cut/fill, a storm water pond, conveyance pipes, and landscaping. The project will remove an existing decant facility. Site will be used for vector truck storage.
Location of Proposal:	2412 INTER AVE, PUYALLUP, WA 98372;
Proponent:	CES NW Inc.
Lead Agency Responsible Official:	Katie Baker, AICP City of Puyallup Planning Division 333 S. Meridian Puyallup, WA 98371 (253) 864-4165 www.cityofpuyallup.org
City of Puyallup Permits:	Civil Permit
Zoning:	ML
Comprehensive Plan:	LM/W
Shoreline Environment:	N/A

A. PROJECT SPECIFIC MATERIALS (INCORPORATION BY REFERENCE – WAC 197-11-635):

The subject Threshold Determination herein and associated environmental findings are based upon review of the following documents submitted by the applicant and official responses from the city in

regard to the underlying permit(s). These documents are incorporated by reference, in accordance with WAC 197-11-635, and are available for public review on [the City's online permit portal](#).

~~Documents incorporated by reference under City permit #P-20-0015.~~

- ♦ Final Development Review Team (DRT) letter, dated January 3, 2024
- ♦ Application Form, received February 17, 2022
- ♦ Revised Civil Plan Set, received October 5, 2023
- ♦ Critical Area Report, received February 17, 2022
- ♦ Revised SEPA Project Checklist, received September 18, 2023
- ♦ Letter acknowledging discontinuation of fired hydrant in right-of-way, received September 18, 2023
- ♦ Response to city comments, letter from applicant, received September 18, 2023
- ♦ Stormwater Source Tracing Report, dated October 11, 2022
- ♦ Stormwater Contamination Correction Notice with Sample Results, dated July 10, 2023

~~Documents incorporated by reference under City permit #E-20-0067.~~

- ♦ Revised Civil Plans, received November 17, 2023
- ♦ Revised Landscape Plans, received September 18, 2023
- ♦ Revised Storm Drainage Report, received September 21, 2023
- ♦ Revised Construction Stormwater Pollution Prevention Plan, received September 21, 2023
- ♦ Geotech Report: Detention Pond Liner & Pavement Section Recommendations, received February 16, 2023
- ♦ Operation and Maintenance Manual for Drainage Facilities, received September 18, 2023
- ♦ Response to City Comment Letter, received September 18, 2023

1. Notice of Application (NOA) date, consistent with WAC 197-11-355 (Optional DNS Process)
 - i. Optional DNS notice sent on February 25, 2020, Comment period expired March 9, 2020
 - ii. List of recipients, comments received, and copy of NOA materials available on [the City's online permit portal](#).

B. RESPONSIBLE OFFICIAL FINDINGS OF CONSISTENCY

The SEPA Responsible Official for the City of Puyallup hereby makes the following findings of consistency based upon a review of the environmental checklist and attachments, other information and studies on file for the project, and the policies, plans, and regulations designated by the City of Puyallup as a basis for the exercise of substantive authority (see PMC 21.04), and under the State Environmental Policy Act (SEPA) pursuant to the Revised Code of Washington

(RCW) 43.21C. The following findings of consistency apply to the project and may be referenced in future (final) permit review notes and/or conditions:

1. EARTH

- i. Erosion control measures must be in place prior to any clearing, grading, or construction. These control measures must be effective to prevent storm water runoff from carrying soil and other pollutants into surface water or storm drains that lead to waters of the state. Sand, silt, clay particles, and soil will damage aquatic habitat and are considered to be pollutants that must be controlled with temporary erosion control measures, consistent with Puyallup Municipal Code (PMC) 21.14, Clearing, Filling and Grading, in addition to any and all permits required by other agencies. Any discharge of sediment-laden runoff or other pollutants to waters of the state is in violation of Chapter 90.48 RCW, Water Pollution Control, and WAC 173-201A, Water Quality Standards for Surface Waters of the State of Washington, and is subject to enforcement action.
- ii. Based on the project geotechnical report, where available, and a review of available topography, LIDAR, mapped soils (NRCS) and geohazard area data (GIS), impacts to geologic hazard areas have not been identified.
- iii. Temporary erosion, sedimentation and construction dust control BMPs will be applied in accordance with City of Puyallup city standard section 500 – Grading, Erosion and Sedimentation Control and all engineering Best Management Practices (BMPs), in accordance with City Engineer approval.

2. AIR

- i. Watering of exposed soils during construction to suppress dust will limit impacts to ambient air quality resulting from the project improvements.
- ii. Building exhaust systems will be equipped with appropriate emission controls, where required by the Puget Sound Clean Air Agency and/or required by the Building Code Official.
- iii. Construction activities and vehicles being driven to and from the city can be anticipated to cause impacts on air quality and produce greenhouse gas emissions; no single point source of emissions that requires specific analysis on air quality are known to be present as a result of the project.
- iv. No known sources of foul or offensive odors are anticipated as a result of the project.

3. WATER

- i. Storm water runoff will be managed and treated in accordance with the applicable city-adopted version of the Department of Ecology Stormwater Design Manual (See PMC 21.10.040), all applicable city storm water standards, all applicable NPDES permit requirements, and BMPs/standard engineering practices in accordance with City Engineer approval.
- ii. The applicant shall demonstrate, to the satisfaction of the City Engineer and/or designee, that infiltration of on-site storm water is not feasible before being permitted to use alternative design(s). Where permitted, alternative designs (e.g. collection into a storm

water pond and/or vault, retention/detention systems and treatment), shall adhere to all applicable city storm water requirements in city standards, shall conform to all standard engineering practices, and the applicable storm water manual design requirements as administered and approved by the City Engineer and/or designee.

- iii. The project location was not found to contain any hydrophytic vegetation, no field indications of hydric soil conditions, and no location on the project site-maintained hydrology indicative of wetlands. No areas of the project site are shown on the city's critical area maps as identified or suspected wetlands.
- iv. Where projects are shown on the city's critical area maps as being within a critical aquifer recharge area or wellhead protection zone, additional review of impacts to ground water may be triggered, in accordance with standards in the city's critical areas ordinance.
- v. Activities that do not cause degradation of groundwater or significantly impact the recharge of ground water aquifer may be permitted in a critical aquifer recharge area; provided, that the project complies with the city storm water management regulations and other applicable local, state, and federal regulations.
- vi. All developments in the 100-year floodplain are required to meet the standards of PMC 21.07, flood control ordinance, and any other required state and/or federal standards. Applicants are encouraged to consult with FEMA region X regarding their project if located in the regulated (100-year) floodplain.
- vii. Groundwater diversions, dewatering activities and/or construction-related ground water withdrawals may occur as a part of this project due to presence of high/perched ground water table/levels at the time of construction. However, any ground water diversions, withdrawals, dewatering, or other forms of ground water management that occur during site construction will be mitigated using engineering BMPs, as stipulated by the city standards manual, NPDES permits, current Department of Ecology storm water manual (in effect at the time of permitting), and standard engineering practices.

4. PLANTS

- i. The project will meet PMC 20.58 Landscaping Requirements, PMC 11.28 Street Trees, and will be consistent with the city's Vegetation Management Standards manual (PCD-5-11).
- ii. Any significant or heritage designated trees are required to be retained on site, where applicable. Trees and vegetation associated with critical areas, such as wetlands, steep slopes, streams/rivers, or other aquatic resources, and trees important to the overall function of adjacent or on-site bird, fish and other terrestrial animals may be required to be retained, where applicable.
- iii. All trees shall be maintained in a manner consistent with accepted pruning and care standards as outlined in applicable ANSI A300 standards.

5. ANIMALS

- i. No federally listed endangered species, state threatened species or habitat, or state sensitive species are known to inhabit within the project boundaries.

- ii. The project is near aquatic resources that support listed species of salmonids; Clarks Creek and the Puyallup River systems are salmon-bearing, supporting chinook, coho, and chum salmon, steelhead, and cutthroat trout. The project will be reviewed in accordance with all applicable critical area and habitat assessment standards and requirements to ensure the project does not result in significant adverse impacts to listed species or habitat. Special mitigation may be required, in accordance with local, state and federal authority, and the applicant may be required to consult with local tribal governments.

6. ENERGY AND NATURAL RESOURCES

- i. The project will be compliant with the Washington State Energy code and all applicable regulations in the latest edition of the applicable version of the Building Code, as adopted by the city applicable to the project construction type.
- ii. The project is not anticipated to impact solar access for the subject property or adjacent properties.
- iii. The project is anticipated to use various forms of energy, such as local electric power, natural gas, solar, and is not anticipated or known to generate a need for power or energy that would necessitate mitigation or specific service provisions not normally anticipated by service providers.

7. ENVIRONMENTAL HEALTH

- i. If soil contamination is suspected, discovered, or occurs during the proposed construction, testing of the potentially contaminated media must be conducted. If contamination of soil or groundwater is readily apparent, or is revealed by testing, the Washington State Department of Ecology must be notified. Contact the Environmental Report Tracking System Coordinator at the Southwest Regional Office (SWRO) at (360) 407-6300.
- ii. If greater than 250 cubic yards of demolition and/or wood waste is used as fill material, a Solid Waste Handling permit may be required (WAC 173-350-710). It is the responsibility of the applicant to check with the Tacoma Pierce County Health Department for any permitting requirements that may be required.
- iii. The project is not anticipated to contain increased or unusual risks related to fire hazards, explosive materials, toxic chemical storage or manufacture, hazard waste spill risk, nor is the project anticipated or known to increase the risk of health hazards to the environment.
- iv. In addition to any required asbestos abatement procedures, the applicant should ensure that any other potentially dangerous or hazardous materials present, such as PCB-containing lamp ballasts, fluorescent lamps, and wall thermostats containing mercury are removed prior to demolition. PCBs are increasingly being found in caulking and paint. It is important that these materials and wastes are removed and appropriately managed prior to demolition. It is equally important that demolition debris is also safely managed, especially if it contains painted wood or concrete, treated wood, or other possibly dangerous materials. Please review the "Dangerous Waste Rules for Demolition, Construction, and Renovation Wastes," on Ecology's website at:
www.ecy.wa.gov/programs/hwtr/dangermat/demo_debris_constr_materials.html.

8. NOISE

- i. No significant adverse environmental impacts related to noise are anticipated or known to result due to the project.
- ii. Project construction noise shall be compliant with PMC 6.16 – Noise, including time limitations on construction activities starting and stopping work activities for both weekdays and weekends. Special conditions may apply to the project and additional noise mitigation may be applied by the City Engineer or Code Compliance Department during construction.

9. LAND USE, COMPREHENSIVE PLAN AND SHORELINE USE

- i. The project is located in the ML zone and the LM/W comprehensive plan designated area and is generally consistent with the policies adopted in the Comprehensive Plan, Shoreline Master Program, and all other plans, where applicable to the development proposal, and shall be consistent with the zoning code regulations applicable to the project.
- ii. The site development construction plans (civil, building, etc.) shall follow all applicable codes in effect at the time of final construction permit submittal and shall conform to all applicable conditions outlined in the "Final Development Review Team (DRT) letter" available in the project case file.
- iii. The site is not presently being utilized for working forest or farmland and, as such, is not converting forest farm, agricultural or other resource lands urban land uses not otherwise contemplated in the city's Comprehensive Plan.
- iv. All demolition work will be compliant with the city's requirements for demolition approval and will be required to notify the Puget Sound Clean Air Agency prior to demolition work commencing. Asbestos surveys and any required abatement will be required during demolition permitting/actions.
- v. The project contains the critical areas noted below. The project has been reviewed for consistency with the city's critical areas ordinance (PMC 21.06).

	CRITICAL AREA
X	Critical aquifer recharge area
	10-year wellhead protection area
	5-year wellhead protection area
	1-year wellhead protection area
X	Geologic hazard area – Volcanic hazard area
	Geologic hazard area – Landslide hazard area
	Geologic hazard area – Erosion hazard area
X	Geologic hazard area – Seismic hazard areas
	Wetland and wetland buffer
	Fish and Wildlife Conservation Area - Stream and/or stream buffer
	Fish and Wildlife Conservation Area – General habitat area
	Flood prone area – 100-year floodplain
	Shoreline of the State

10. HOUSING

- i. The project will not adversely impact existing housing units or affect the development of housing units in the general vicinity of the project area.

11. AESTHETICS

- i. The project will be consistent with the height limitation outlined in the applicable zone district, as stipulated by the Puyallup Municipal Code (title 20, zoning). No view corridors were identified to be impacted as a result of the project.
- ii. The project shall comply with all applicable design review requirements, site plan design requirements, and all design review overlay district standards/guidelines, as applicable to the project, at the time of final permit submittal, or submittal to the Design Review Board for approval.

12. LIGHT AND GLARE

- i. Exterior lighting fixtures shall be shielded from above in such a manner that the bottom edge of the shield shall be below the light source. Said lighting shall be shielded so that the direct illumination shall be confined to the property boundaries of the light source. Ground-mounted floodlighting or light projection above the horizontal plane is prohibited between midnight and sunrise.

13. RECREATION

- i. The project shall pay the adopted park impact fee (in the amount required by ordinance at the time of adoption) for each residential unit upon issuance of a building permit for each subject unit, per PMC 21.20.120.
- ii. The project shall provide required open spaces, as stipulated by the city's municipal code, where applicable, to provide appropriate levels of recreational and leisure space for users of the proposed project.
- iii. The project will not disrupt, displace, or otherwise adversely impact any existing recreational opportunities in the area.

14. HISTORIC AND CULTURAL RESOURCES

- i. If suspected historic artifacts, cultural artifacts, or objects of suspected archaeological value are discovered during site excavation, grading or other forms of site development/construction, all work on site shall stop immediately. This applies to all development activities that involve excavation regardless of exemption from permit requirements outlined in PMC 21.14.190.
- ii. The property owner/developer shall notify the City, the State Department of Archaeology and Historic Preservation (DAHP), the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe of any such findings. In these cases, the property owner/developer shall be required to provide for a site inspection and evaluation by a professional archaeologist or historic preservation professional, as applicable, in coordination with the state and/or affected tribes.

- iii. The project applicant and/or contractor may be required to complete an Inadvertent Discovery Plan (IDP), to the approval of the city, WA State Department of Archaeology and Historic Preservation and affected Tribal governments. The IDP shall be completed in a form supplied by the Department and shall be completed prior to issuance of the civil permit for the site.

15. TRANSPORTATION

- i. Staff has reviewed and approved the traffic impact analysis or traffic scoping worksheet and adequacy of sight distance in relation to the project. The project case file contains applicable reports; all reports submitted shall be reviewed by the Traffic Engineer and City Engineer, for consistency with the municipal code and city standards. In accordance with city policy, Traffic review staff shall analyze vehicular impacts to surrounding intersections which will receive more than 25 PM peak hour vehicle trips for changes to the level of service standards and/or operational impacts; special mitigation, proportionate with the project impacts, may apply to the proposal.
- ii. Per PMC 21.20.130, the applicant is required to pay a traffic impact fee (in the amount required by ordinance at the time of adoption) at the time of building permit issuance for the subject project.
- iii. The project shall be compliant with all standards contained in PMC Title 11, Streets and Sidewalks, including roadway improvements, street trees and street lighting.
- iv. The project shall be compliant with the Comprehensive Plan Transportation Element and implementing Active Transportation Plan.
- v. The project shall comply with PMC 20.55 – off-street Parking Regulations.

16. PUBLIC SERVICES

- i. A resulting need for additional public services, such as police protection, fire protection, library, various other municipal services, etc. can be anticipated from the project. However, this determination does not anticipate that the project will impact city services and utilities in a manner that would reduce the Level of Service (LOS) for the applicable utilities as adopted in the city's Capital Facilities Element.
- ii. The project shall comply with the applicable school impact fee, consistent with the currently adopted fee amount at the time of building permit issuance, per PMC 21.20.140.
- iii. The project shall comply with the applicable parks impact fee, consistent with the currently adopted fee amount at the time of building permit issuance, per PMC 21.20.140.

17. UTILITIES

- i. Domestic water will be provided by the water purveyor serving the site. The applicant shall provide a water availability letter/documentation to ensure adequate water can be supplied to the project.
- ii. Sanitary sewer service shall be provided to the development in accordance with city standards.

- iii. Electricity, natural gas, refuse/recycling collection, internet and landline telephone service is provided by private utilities; property owner and/or applicant to determine availability of those private utilities to be provided on site.

Issuance of this threshold determination does not constitute approval of the permit. This proposal will be reviewed for compliance with all applicable City codes that regulate the applicable development activities, including, but not limited to, the International Fire/Building/Residential Codes, City of Puyallup Engineering Standards, Zoning Code, Surface Water Design Manual, Impact Fees, and the Critical Areas Ordinance.

MITIGATED DETERMINATION OF NON-SIGNIFICANCE (MDNS)

The responsible official of the lead agency finds that the above-described proposal does not have a probable significant adverse impact on the environment, provided the mitigation measures (attached) are incorporated into the proposal and applied as conditions of permit issuance. The identified mitigation measures include mitigation for potential impacts to the following:

A. Environmental Health, Water

The full text of the identified mitigation measures appears in Attachment A to this document. The mitigation measures and the project documents upon which this determination was based are available for review at the Puyallup Development & Permitting Services Center, 333 South Meridian, during normal business hours (9am-3pm) or online at <https://permits.puyallupwa.gov/Portal>.

An Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c).

This finding is made pursuant to RCW 43.21C, PMC 21.04.120 and WAC 197-11 after reviewing a completed environmental checklist and other information on file with the lead agency as well as considering mitigation measures that the agency or the applicant will implement as part of the proposal. The responsible official finds this information reasonably sufficient to evaluate the environmental impact of this proposal. This information is available to the public upon request.

COMMENTS

Consistent with WAC 197-11-355, the Lead Agency issued a Notice of Application on March 9, 2020, with a single integrated comment period to obtain comments on the notice of application and the likely threshold determination for the proposal. Therefore, consistent with the optional DNS process outlined in WAC 197-11-355, **there is no further comment period** for the subject Determination.

APPEALS

Consistent with WAC 197-11-545 regarding commenting parties and agencies, an appeal the subject MDNS may be filed via a written request with the SEPA Responsible Official by applicable parties and agencies within 10 days of the issuance of this DNS, or by **3:00 pm** on January 19, 2024.

Appeals will be accepted by mail, or (preferably) by email. ~~Please call the case planner listed below prior to submission of an appeal to make arrangements for submittal of the appeal documents.~~

- Please mail to: Development & Permitting Services Department, Attn: Michelle Hannah, 333 S Meridian, Puyallup, WA 98371.
- To submit an appeal electronically, please send via E-mail to: Planning@PuyallupWA.gov and PermitCenter@PuyallupWA.gov, and/or contact the case planner below.
- Rachael N. Brown, Associate Planner at (253) 770-3363 or RNBrown@PuyallupWA.gov

Prior to submittal and payment of the \$650.00 appeal fee, consult PMC 21.04.205 regarding SEPA Appeals or contact the SEPA Responsible Official at Planning@PuyallupWA.gov or (253) 864-4165 to ask about the appeal procedures. Be prepared to make specific factual reasons, rationale, and/or the basis for the appeal. This determination will become final if no formal appeals are filed and/or reconsideration requests are made by the expiration date listed above.

Publication Date: 1/11/2024 Notice Published in: Tacoma News Tribune



Rachael N. Brown
Associate Planner

January 9, 2024

Date



Katie Baker, AICP
City of Puyallup SEPA Responsible Official

January 9, 2024

Date

Attachments:

- Mitigation Measures
- Site Plan
- Environmental Checklist

Attachment A

Mitigation Measures for Project # P-20-0015

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1. **Water:** The use of the site for vactor truck business requires large amounts of water to be filled into each truck for proper operations. Past filling of trucks from un-approved sources (non-conforming taps on public hydrants at 2412 INTER AVE) has resulted in flooding in the roadway of Inter Ave. Required mitigation shall include:
 - a. No water services shall be installed within 10 feet of backflow prevention device or water lines.
 - b. Filling trucks from the public hydrant will no longer be allowed.

Comprehensive Plan Policies Utilities Element (U)

U - 2 Ensure that adequate water quantity and quality provided by either City or private water purveyors is available to all existing and future customers in the City and Urban Growth Area in a manner that supports the planned growth and development of the community.

U - 2.4 Maintain minimum standards for new construction to ensure that it meets the long-term goals of the City.

2. Environmental Health:

- a. The use of the site for a vactor truck business, which involves the use of a vacuum truck that has a pump designed to pneumatically suck liquids, sludges, slurries, or the like from a location into the tank of the truck, could feasibly result in environmental health impacts such as contamination of surface waters from liquids contained within the tank if not properly mitigated. The following mitigation shall be required unless or until onsite facilities are approved:
 - i. Decanting of any materials contained within the vactor trucks shall be performed offsite at facilities licensed by a local Department of Health.
 - ii. Vactor trucks shall be dumped and washed offsite and returned to the facility at 2511 INTER AVE clean and empty.
 - iii. Fueling of all trucks, including but not limited to vactor trucks, shall be done offsite.
- b. The City has recorded multiple instances of Illicit Fecal/E. coli discharge originating from the project site from 2022-2023. The source of this illicit discharge is yet unknown; however, the likely sources include a cross connection between the onsite sewer system and the onsite stormwater system, or intermittent violations of the operations and maintenance plans as it pertains to source control. Required mitigation shall include:
 - i. No further illicit discharge of Fecal/E coli from this site shall be permitted.

- ii. A plug has been installed in pipe #D-13060 connected to catch basin #D-410631 to prevent discharge of contaminated stormwater from the subject site into Deer Creek. This plug shall remain until a clean stormwater sample has been procured.
- iii. The applicant/owner shall take samples from the onsite stormwater catch basin located immediately upstream of inlet #D4-10087, located in the public ROW of Inter Ave. Specifically, they shall regularly test their onsite catch basin #OWS D4-09922, Catch Basin 2.
- iv. The testing lab shall be an EPA certified lab. Samples shall be analyzed by multiple tube fermentation (MPN) procedure according to Standard Methods for the Examination of Water and Wastewater, 22nd Edition. Sampling methods shall follow all procedures provided by the testing lab regarding requirements for transport, chain of custody, sample bottle additives, and any and all other requirements for valid test results.
- v. The applicant/owner shall repeat testing for Fecal/E. coli until the samples produce a Fecal/E. coli reading below 100 either MPN/100ml or CFU/100ml.
- vi. Civil permit #E-20-0067 shall not be issued until monitoring results, as described in subsection iv.1.a-b of this section, have been fulfilled. The City shall certify that the project proposed for redevelopment under civil permit #E-20-0067, has been properly mitigated and the civil permit can be issued under either of the following circumstances:
 - 1. The source of the illicit Fecal/E. coli discharge has been resolved without changes to the site, the likely source then assumed to be intermittent violations of the operations and maintenance plans (spills from the unwashed vector trucks contaminating the stormwater catch basins).
 - a. To confirm the illicit discharge has been resolved the owner must provide to the City's Water Quality Specialist results from samples taken from all stormwater catch basins suspected of contamination, with the samples taken during a rain event. The test samples must be procured and transported to a laboratory certified in this kind of testing, following all applicable procedures referenced in section 2.b.iii, for these tests to be accepted by the City as valid. The test results must demonstrate that the levels of Fecal/E coli are below 100 of either MPN/100ml or CFU/100ml.
 - b. After the City's Water Quality Specialist has reviewed the owners test results, the City's Water Quality Specialist will then take their own samples and have these samples tested. If the test results from the City's samples are confirmed to also be below 100 of either MPN/100ml or CFU/100ml, the City shall certify in writing to the applicant and the Development & Permitting Services Department, that the source of the Fecal/E. coli contamination has been resolved and permit E-20-0067 shall be reviewed with no further action taken regarding this mitigation measure.
 - 2. If the source of the illicit discharge cannot be resolved without physical changes to the site infrastructure, the applicant shall make all necessary changes to the site infrastructure to permanently resolve the stormwater contamination. Under this scenario it is believed that the source of the illicit

discharge may be a cross connection between the onsite stormwater system and the onsite sewer system.

- a. The applicant/owner shall investigate and determine the origin of the illicit Fecal/E. coli readings from Stormwater catch basin #OWS D4-09922, Catch Basin 2.
- b. Once the origin of the illicit fecal/E. coli discharge has been determined, the applicant shall immediately make all necessary infrastructure changes via any and all City permits as applicable.
- c. Once necessary changes have been made on site to address the illicit discharge, testing as described in subsection iv.1.a-b of this section shall be performed.
- d. Once the City's Stormwater Engineer have received test results demonstrating compliance below 100 of either MPN/100ml or CFU/100ml from both the applicant and the City's water specialist, then he will confirm in writing to the Development Engineering Manager that the illicit discharge has been resolved.
- e. The applicant shall make any corresponding changes to their civil permit proposal (Permit #E-20-0067), to show the new infrastructure conditions.

Comprehensive Plan Policies

Natural Environment (NE)

NE – 8.4 Work with regional agencies to monitor surface water quality and implement measures to identify and address any sources of contamination.

NE – 8.5 Control the flow of nutrients (especially phosphorus), heavy metals, and other pollutants into streams, rivers, local ponds and lakes and natural wetlands. Require treatment measures where the development results in discharges to surface or groundwaters.