



CITY OF EDGEWOOD
REGULAR COUNCIL MEETING AGENDA

Tuesday, April 26, 2022 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1. CALL TO ORDER

Roll Call, Pledge of Allegiance

2. PRESENTATION

A. Healthy Communities

3. PUBLIC HEARING

A. **AB-22-025** – Surface Water Manual Update

4. AUDIENCE COMMENT

5. MAYOR'S REPORT

6. CONSENT AGENDA: *The consent agenda includes items that are routine in nature and are adopted by one motion. Should Council wish to discuss a consent agenda item, the item would be removed from the consent agenda and discussed under Council Business.*

The following items are presented for Council approval:

A. Regular City Council Meeting Minutes of April 12, 2022

B. Study Session Meeting Minutes of April 19, 2022

C. **AB22-026** – a motion approving April 2022 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; Employment Security Department, Department of Labor & Industry, and IRS 941 in the amount of \$161,798.59 and Vendor Check Numbers 25405 through 25420 with EFT and Direct Pay Payments in the amount of \$367,376.53. Total distributions submitted for review and authorization in the amount of \$529,175.12.

D. **AB22-0620** – Resolution 22-0620, relating to streets and transportation, adopting the 2023-2028 six-year Transportation Improvement Plan

7. COUNCIL BUSINESS

A. **AB22-0626**– Ordinance 22-0626, updating boundaries within the General Sewer Plan, providing for severability

B. **AB22-0621** – Resolution 22-0621, authorizing the Mayor to sign a second amendment to the Interlocal Agreement with Lakehaven Water and Sewer District

8. COUNCIL COMMENTS

9. ADJOURN

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact City Hall at (253) 952.3299, 24 hours in advance.



**City Of Edgewood
Council Agenda Summary Sheet**

Subject: Healthy Communities	Agenda Item #: 2.A
	For Agenda of: 4/26/2022
	Prepared by: Emily Arteche
Attachments (list): 1. Edgewood Council Presentation 042622	
Approval of Materials: Emily Arteche Rachel Pitzel 4/21/2022 Dave Gray 4/21/2022 Daryl Eidingen 4/21/2022	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: N?A

Summary Statement:

A customized presentation for the City of Edgewood by Amy Pow, MCIP Principal Planner, Environmental Health at the Pierce County Health Department and Evan Smith, Policy & Government Relations Coordinator, as well as Victor Rodriguez, Health Equity Program Manager regarding healthy people in healthy places: The way we design and build our communities can affect our physical and mental health. Healthy community design integrates evidence-based health strategies into community planning, transportation and land-use decisions.. -Centers for Disease Control and Prevention.

Item History:

Recommended Action:

N/A, Discussion only.

Fiscal Note/Consideration:

N/A

Improve Health and Equity through Edgewood Comprehensive Plan Update

April 26, 2022

Evan Smith, Policy & Government Relations Coordinator

Victor Rodriguez, Health Equity Manager

Amy Pow, Healthy Community Planning Principal Planner

What makes us healthy?

Social, economic and environmental conditions influence our health:

- Green space.
- Built environment.
- Social connection.
- Healthy choices.
- Safe routes to parks and schools.
- Income.



What is Health in All Policies?

Incorporates health and equity into policy decisions.

- Considers social, economic and environmental conditions of health.
- Prioritizes health and equity in public and organizational policy decisions.
- Elevates experiences and involvement of people the policy decision affects.
- Emphasizes cross-sector partnerships to improve community health.

Health in All Policies



Healthy People in Healthy Communities

What makes us healthy?



20% Health Behaviors
20% Clinical Care
5% Genes and Biology
55% Social, Economic and Environmental Factors

Healthier communities result when decision makers and policy makers consider health in their decision making. This approach is called Health in All Policies (HiAP).



HiAP uses different tools depending on the size, scope, and stage of the decision-making process.

Decision makers can use a Health Lens Analysis Tool for a simple analysis of all policies.



Decision makers can use a Health Impact Assessment (HIA) for a deeper, more complex analysis of a specific policy.



- Screen.
- Scope.
- Assess.
- Recommend.
- Report.
- Monitor.

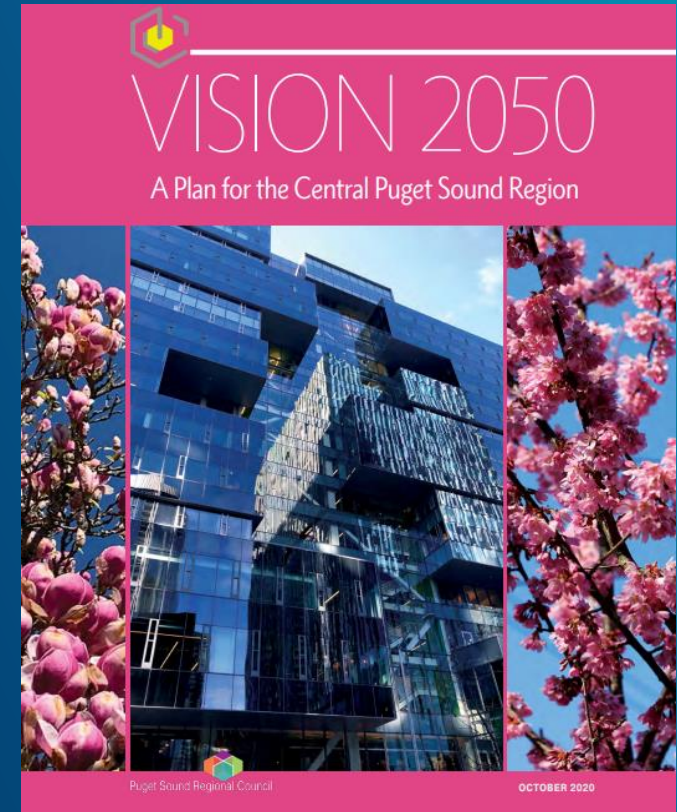
Your jurisdiction or organization can do this, too!

Contact the health department at jcolon@tpchd.org for support implementing a Health in All Policies approach.

Why do we need healthy community planning?

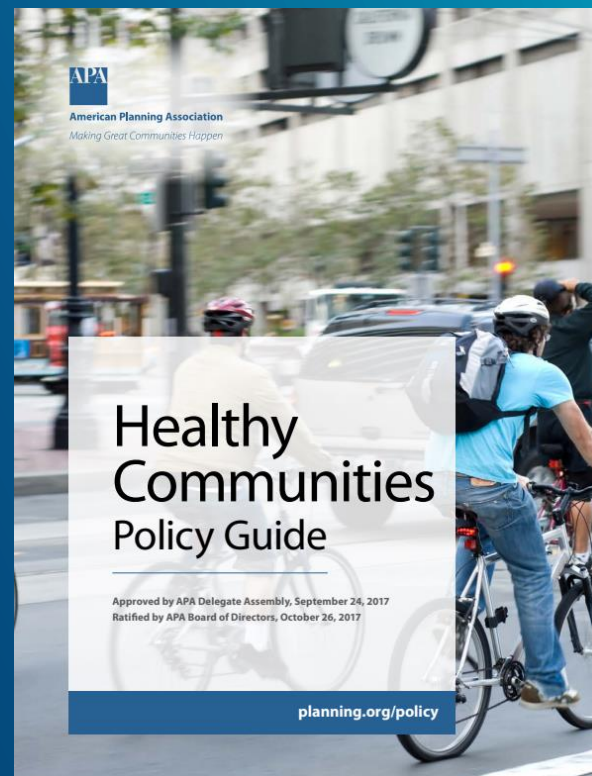
Vision 2050 desired outcomes:

- Health: Communities promote physical, social, and mental well-being so all people can live healthier and more active lives.
- Equity: All people can attain the resources and opportunities to improve their quality of life and reach their full potential.



What are healthy communities?

- Places where all people have access to healthy built, social, economic, and natural environments.
- Places and spaces where people can live to their fullest potential regardless of race, ethnicity, gender, income, age, abilities, or other socially defined circumstances.



Comprehensive plan process and goals

- Process: Wear a health and equity lens throughout the process, from visioning and needs assessment to SEPA review.
- Goal: Make all places and communities in Edgewood healthy by infusing health into each planning element.

EDGEWOOD COMPREHENSIVE PLAN

CODE PUBLISHING COMPANY | Seattle, Washington



Process: Know your community—Age Composition

Population By Age (2015 - 2019)

Location	Edgewood		Pierce County	
Total Population	11,264		877,013	
Under 5	654	5.8%	58,570	6.7%
5 - 9	687	6.1%	59,494	6.8%
10 - 14	850	7.5%	54,839	6.3%
15 - 19	615	5.5%	53,447	6.1%
20 - 24	527	4.7%	61,357	7.0%
25 - 34	1,347	12.0%	136,148	15.5%
35 - 44	1,340	11.9%	114,427	13.0%
45 - 54	1,798	16.0%	111,099	12.7%
55 - 59	722	6.4%	56,715	6.5%
60 - 64	891	7.9%	52,311	6.0%
65 - 74	1,217	10.8%	71,996	8.2%
75 - 84	482	4.3%	33,251	3.8%
85 Plus	134	1.2%	13,359	1.5%

Population By Age Categorized and Compared

Location	Edgewood		Pierce County	
Year	2010/2011	2019/2020	2010/2011	2019/2020
Total Population	9,387	11,264	795,225	877,013
% Under 5	4.6%	5.8%	6.6%	6.7%
% Under 18	20.7%	23.7%	22.3%	23.5%
% 65 Plus	15.1%	16.3%	16.5%	13.5%

Process: Know your community—Racial make up

Top languages:

- English.
- Spanish.
- Russian, Polish and other Slavic languages.

Census ACS

Population By Race Categorized and Compared

Location	Edgewood		Edgewood		Pierce County	
Year	2010/2011	2010/2011	2019/2020	2019/2020	2019/2020	2019/2020
One Race	9,008	95.8%	10,511	93.3%	804,504	91.7%
White	8,537	90.8%	9,731	86.4%	639,612	72.9%
Black or African American	58	0.6%	7	0.1%	59,213	6.8%
American Indian and Alaska Native	208	2.2%	327	2.9%	11,170	1.3%
Asian	138	1.5%	379	3.4%	55,571	6.3%
Native Hawaiian and Other Pacific Islander	0	0.0%	0	0%	12,848	1.5%
Some Other Race	67	0.7%	67	0.6%	26,090	3.0%
Two or More Races	398	4.2%	753	6.7%	72,509	8.3%
Hispanic or Latino origin (of any race)	227	2.4%	513	4.6%	95,327	10.9%

Goal: Improve health outcomes

Prevalence of Health Risks

Location	Edgewood		Pierce County	
Year	2006/2011	2016/2020	2006/2011	2016/2020
Adult Obesity	28.7%	29.4%	28.9%	30.8%
Adult Coronary Heart Disease	N/A%	4.8%	3.8%	3.9%
Adult Asthma	15.5%	15.9%	15.4%	16%
Adult Diabetes	8.1%	10.8%	8.2%	10.1%
Poor Mental Health Days (Adults)	12.7%	14.6%	11.0%	14.1%

Planning policies to improve health

- Land-use and community design.
- Transportation.
- Housing.
- Economic development.
- Natural environment.
- Parks, recreation & open space.



How we can help?

- Identify underserved populations for outreach and engagement.
- Access **Healthy Community Planning Toolbox** and your **Community Profile**.
- Provide health input and comments throughout the process.
- Make council presentation to support health and equity in your comp plan.
- Provide letter of support from Director of Health during plan adoption.
- Provide equitable community engagement training.

Questions?

Evan Smith
ESmith@tpchd.org

Victor Rodriguez
VRodriguez@tpchd.org

Amy Pow, MCIP
APow@tpchd.org



City Of Edgewood Council Agenda Summary Sheet

Subject: AB-22-025 – Surface Water Manual Update	Agenda Item #: 3.A
	For Agenda of: 4/26/2022
	Prepared by: Jeremy Metzler
Attachments (list): 1. DRAFT Ordinance 22-0xxx 2. DRAFT EMC Title 13 Updates (Redline) - 2022-04-14 3. Acknowledge-Letter-2022-S-3756 4. 22-1108_EMC Title 13 Amendments_SEPA DNS Adoption-Addendum_4.4.22 5. PC final signed recommendation (EMC 13 Stormwater Manual) 4.11.2022	
Approval of Materials: Jeremy Metzler Rachel Pitzel 4/20/2022 Dave Gray 4/21/2022 Daryl Eidinger 4/21/2022	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 04/26/2022 RCM PH 05/03/2022 SS 05/10/2022 RCM

Summary Statement:

The City of Edgewood is subject to the current Western Washington Phase II Municipal Stormwater Permit, last updated in 2019 and administered by the Washington State Department of Ecology (Ecology). Under Special Condition S5.C.6 (Controlling Runoff from Development and Construction Sites), the City is required to update its ordinance to adopt the current *Stormwater Management Manual for Western Washington* by Ecology, or another Ecology-approved Phase I program's Manual, no later than June 30, 2022. Edgewood adopted Pierce County's *Stormwater & Site Development Manual* in 2016, including several local amendments, under Chapter 13.05 EMC.

As Pierce County updated their Manual in 2021 to maintain Ecology approval, Edgewood must now update EMC to adopt their new Manual and ensure our local amendments are still compatible. Attached are a draft ordinance and redline modifications to the code for Council's consideration, including an Acknowledgement Letter from the Department of Commerce and the issued SEPA DNS for this proposed action. Staff has also taken this opportunity to perform some minor housekeeping, removing unnecessary amendments and redundant references. Finally, the local amendments maintain the more strict downstream analysis requirements and flow control thresholds already contained in EMC, as adopted in 2016.

The Planning Commission reviewed the proposed changes to EMC at their March 14 and April 11, 2022 meetings, including a public hearing at the latter, resulting in their recommendation to Council immediately thereafter (attached). Tonight's public hearing will be followed by further consideration next week and potential action at the May 10, 2022 regular meeting.

Item History:

04/19/2022 SS

Recommended Action:

Public Hearing Only to receive public comment on the proposed **AB-22-025** – Surface Water Manual Update

Fiscal Note/Consideration:

N/A

ORDINANCE NO. 22-0xxx

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, AMENDING EDGEWOOD MUNICIPAL CODE (EMC) TITLE 13 SURFACE WATER MANAGEMENT AND SITE DEVELOPMENT; ADOPTING THE JULY 2021 EDITION OF THE PIERCE COUNTY STORMWATER MANAGEMENT AND SITE DEVELOPMENT MANUAL, WITH LOCAL AMENDMENTS; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, the City of Edgewood (City) is a National Pollutant Discharge Elimination System (NPDES) permittee operating a Municipal Separate Storm Sewer System (MS4) under the Western Washington Phase II Municipal Stormwater Permit (hereafter “Phase II Permit”), as issued by the Washington State Department of Ecology (Ecology) as directed by the Federal Clean Water Act (CWA) and the State Water Pollution Control Law (Chapter 90.48 RCW); and

WHEREAS, a new Phase II Permit was issued on July 1, 2019, effective August 1, 2019 through July 31, 2024; and

WHEREAS, the Phase II Permit requires the City adopt a Stormwater Manual which has been determined by Ecology to be equivalent to the Ecology “Stormwater Management Manual for Western Washington” for controlling the quantity and quality of stormwater runoff; and

WHEREAS, a “60-day Notice of Intent to Adopt Amendment” was submitted to the Washington State Department of Commerce on March 11, 2022 pursuant to RCW 36.70A.106, acknowledged by letter March 14, 2022, with 60-day notice period ending on May 10, 2022; and

WHEREAS, the City of Edgewood Planning Commission met to discuss the proposed updates at the March 14, 2022 and April 11, 2022 regular planning commission meetings; and

WHEREAS, the Planning Commission held a public hearing to review and gather public comment on April 11, 2022, providing recommendations on the proposed amendments; and

WHEREAS, a State Environmental Policy Act (SEPA) Determination of Nonsignificance (DNS) was issued for the amendments on April 4, 2022, and no timely appeals of said determination were filed; and

WHEREAS, on April 19, 2022, the City Council first reviewed the proposed updates and recommendation from the Planning Commission; and

WHEREAS, on April 26, 2022, the City Council held a public hearing to review and gather public comment on the proposed changes; and

WHEREAS, the Council considered this Ordinance during its study session on May 3, 2022, and regular City Council meeting on May 10, 2022;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD,
WASHINGTON, DO ORDAIN AS FOLLOWS:**

Section 1. Findings. The recitals above are hereby adopted as legislative findings in support of this ordinance. The City Council further adopts by reference previously held study session agenda bills of April 19, 2022 and May 3, 2022 as additional findings.

Section 2. Amendments to EMC 13.05. Edgewood Municipal Code Sections 13.05.160 and 13.05.170 are hereby amended as set forth in Exhibit A, attached herewith.

Section 3. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 4. Effective Date. A summary of this Ordinance consisting of its title shall be published in the official newspaper of the City. This Ordinance shall take effect and be in full force and effect five days after publication, as provided by law.

ADOPTED THIS 10TH DAY OF MAY, 2022.

Daryl Eidinger, Mayor

ATTEST/AUTHENTICATED:

Rachel Pitzel, CMC
City Clerk

APPROVED AS TO FORM:

Ann Marie J. Soto, City Attorney

Date of Publication:

Effective Date:

Chapter 13.05

STORMWATER MANUAL – SITE DEVELOPMENT REGULATIONS

13.05.010 Exemptions.

The following work is exempt from the requirements of these regulations:

A. Complete site development applications submitted prior to the effective date of this chapter, or any amendments thereto, for city review and approval. In such event, the provisions of this chapter that were in effect as of the time a complete site development application was submitted shall control.

B. Emergency projects which if not performed immediately would substantially endanger life or property. Upon resolution of the emergency, the property owner must either restore the site to its original condition or comply with the requirements of this Title within 60 days. The City may extend the 60-day time limit when the property owner can show reasonable cause for the delay.

C. Public works and private sector road and utility projects completely within the road right-of-way or within easements adjacent to the right-of-way which do not add impervious surface (not to include trenching activities) or impact the watershed or downstream resources. This may include pavement maintenance practices limited to pothole and square cut patching, overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage, shoulder grading, reshaping/reggrading drainage systems, crack sealing, resurfacing with in-kind material without expanding the road prism, pavement preservation activities that do not expand the road prism, and vegetation maintenance.

D. Grading of land for agricultural purposes; provided, that the requirements of EMC Title 14, Critical Areas, are met.

E. Maintenance of public roads or flood control projects when done by a public agency and the project has been reviewed and approved for compliance with applicable state, federal, county, and city regulations, and the work is in existing public right-of-way or easement dedicated to or on property owned by the city.

F. Public works maintenance activities and utility activities which have submitted and had approved an annual scope of work for routine repetitive activities detailing erosion and sediment control measures that comply with the provisions of the PCM or Regional Road Maintenance Endangered Species Act Program Guidelines developed by Tri-County Road Maintenance Technical Working Group, August 2000, and which will be implemented during the specified activities.

Commented [JM1]: Added edits due to the manual's updates, pulling items from PCC 17A into EMC instead of listing any more modifications to the PCM below.

G. Routine agricultural practices such as disking, harrowing, plowing, etc., except in sensitive or critical areas. However, said routine agricultural practices in sensitive or critical areas that commenced prior to June 1998 are exempt.

Commented [JM2]: One additional exemption from PCC 17A

H. Emergency sandbagging, diking, ditching, filling or similar work during or after periods of extreme weather conditions when done to protect life or property.

I. Washington State Department of Transportation (WSDOT) projects in which stormwater management standards, specifications, and practices are conducted in accordance with "WSDOT's Highway Runoff Manual" as approved by the Department of Ecology.

J. All utility trenching and installation where said utility has filed a yearly scope of work plan that addresses sediment and erosion control work methods that comply with the PCM.

K. Projects that are covered under the state of Washington Model Toxics Control Act (MTCA) or the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA).

L. The removal, deposit, stockpiling, broadcasting or displacement of not more than a total of 50 cubic yards of material throughout the life of a development from its existing, permitted condition. Said materials shall include, but not be limited to, topsoil, gravel, earth, peat, sawdust, mulch, bark, chips or solid nutrients.

Commented [JM3]: Consolidation L & M

M. The creation, addition, or replacement of not more than 200 square feet of impervious surface area, stockpiling or broadcasting of less than 50 cubic yards of topsoil, peat, sawdust, mulch, bark, chips or solid nutrients on a lot, tract, or parcel of land.

Commented [JM4]: Adding the practical threshold for surface water permit applications that the City has been practicing, supported by surface water modeling outputs and other regulatory thresholds.

...

13.05.160 ~~December 2015 Edition~~ July 2021 Edition, Pierce County Stormwater Management and Site Development Manual adopted.

The city adopts by reference the December 2015 July 2021 Edition, Pierce County Stormwater Management and Site Development Manual as modified herein.

13.05.170 Modifications to the PCM.

The city hereby amends the PCM as follows:

Replace any reference to "County" or "Pierce County" in the PCM with "City" or "City of Edgewood". Replace any reference to "Planning and Public Works (PPW)~~Land Services (PALS)~~" in the PCM with "Community Development and Public Works Departments". Replace any reference to "PCC Title 18E", "PCC Title 18E.70", "PCC Title 18E.80", or "Critical Areas Ordinance" with "EMC Title 14". Replace any reference to "PCC Title 18A" or "PCC Title 18J"

with “EMC Title 18”. Any other references to “Pierce County Code” shall remain unchanged, unless otherwise noted herein.

~~As stated in PCM Volume I, Section 2.3, all projects shall meet the following minimum requirements, regardless of size and even if exempt from permit application submittal:~~

- ~~▪ Minimum Requirement #2: Construction Stormwater Pollution Prevention (SWPP);~~
- ~~▪ Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls; and~~
- ~~▪ Minimum Requirement #5: Onsite Stormwater Management.~~

~~Projects exempt from the requirements of the 2015 PCM are identified in Volume I Chapter 2.2 and Pierce County Code (PCC) 17A. Such exemptions are briefly summarized below. See the PCM and PCC 17A for further details.~~

- ~~▪ Emergency projects which if not performed immediately would substantially endanger public safety or property. Upon resolution of the emergency, the property owner must either restore the site to its original condition or comply with the requirements of this Title, EMC Title 18, and PCC 17A within 60 days;~~
- ~~▪ Pavement maintenance practices (no road prism expansion);~~
- ~~▪ Commercial agricultural practices, on lands defined in RCW 84.34.020(2) for production, except for activities in sensitive and/or critical areas commencing since June 1998, conversion of timberland to agriculture, or construction of impervious surfaces;~~
- ~~▪ Projects covered under the State of Washington Model Toxics Control Act (MTCA) or the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA);~~
- ~~▪ Forest practices regulated under the Forest Practices Act (Chapter 76.09 RCW) that do not convert timberland to other uses;~~
- ~~▪ Underground and/or overhead utility projects (PCC 17A.10.070 C.1.g, 17A.10.070 C.4) that create less than 500 square feet of impervious surface and are constructed in accordance with the Manual on Accommodating Utilities in Pierce County Rights-of-Way.~~

Volume 1 ~~Chapter Section~~ 1.3 How to Use this Volume – Replace Item 3 with the following:

Chapter 3 to determine what submittal requirements apply. Submittal forms can be obtained from the City of Edgewood’s website: www.cityofedgewood.org.

Volume 1 ~~Section Chapter~~ 1.4.2 Protection and Establishment of Natural Buffer Areas

– Replace the first paragraph with the following:

Natural buffer areas may be required to protect drainage courses from erosion and pollutants. Natural buffer areas are required adjacent to all wetlands, per the city’s requirements, as documented in the Edgewood critical areas ~~atlas~~-maps and required by the Critical Areas Ordinance, EMC Title 14. Where development is proposed near buffer zones

Commented [JM5]: Deleted here, see edits to EMC 13.05.010 (above) and Volume 1 Sections 2.2 & 2.3.1 (below).

Commented [AMS6]: These are sections, not chapters. I updated throughout so as not to confuse.

that have been established by the city or near an environmentally sensitive area, obtain the city's regulations regarding buffer zones.

Volume 1 ~~Section Chapter~~ 1.7 Relationship of this Manual to Federal, State, and Local Regulatory Requirements – Replace the second and third paragraphs with the following:

The City of Edgewood website has information on the city's permitting process, including online permit information: www.cityofedgewood.org.

Permit information can also be obtained by calling the general information line at (253) 952-3299, or visiting City Hall at 2224 104th Ave. E. in Edgewood.

Volume 1 ~~Section Chapter~~ 1.7.1 The Manual's Role as Technical Guidance and Requirements – Replace "~~PCC Title 17A~~"~~the code reference~~ under "Penalties and Enforcement" with "EMC 13.05.100". Replace "~~PCC Title 17A~~"~~the code reference~~ under "Appeals" with EMC 13.05.090.

Volume 1 ~~Section Chapter~~ 1.7.2 More Stringent Measures – Delete the second paragraph.

Volume 1 ~~Section Chapter~~ 1.7.3 Presumptive Versus Demonstrative Approaches to Protecting Water Quality – Replace the phone number at the end of the section with (253) 952-3299.

Volume 1 ~~Section Chapter~~ 1.7.4 – Replace this section with the following:

Phase II – NPDES and State Waste Discharge Stormwater Permits for Municipalities

Certain municipalities and other entities are subject to permitting under the U.S. Environmental Protection Agency (U.S. EPA) Phase II Stormwater Regulations (40 CFR Parts 122, 123). In western Washington, Ecology has issued joint NPDES and state waste discharge permits to regulate the discharges of stormwater from the municipal separate storm sewer systems operated by small cities, including Edgewood.

The Phase II NPDES Municipal Stormwater Permit was reissued on ~~August 1, 2012~~July 1, 2019 (and subsequently modified on ~~January 16, 2015~~) and is available on the Ecology website: <http://www.ecy.wa.gov/programs/wq/stormwater/municipal/phaseIIwww/wwwphiipermits.html><https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits/Municipal-stormwater-general-permits/Western-Washington-Phase-II-Municipal-Stormwater>.

Volume 1 Section 2.2 Exemptions – Replace "PCC Title 17A" with "EMC 13.05.010".

Volume 1 ~~Chapter-Section~~ 2.3.1 New Development - Replace the first, bold sentence with the following: **All new development shall be required to comply with Minimum Requirements #2, #4 and #5, regardless of size and even if exempt from permit application submittal.**

There are no amendments to the New Development thresholds.

Volume 1 Chapter 2.3.2 Redevelopment

Commented [JM7]: Removed to clean up code.

There are no amendments to the Redevelopment thresholds.

Volume 1 Chapter 2.4.1

Minimum Requirement #1 Preparation of Stormwater Site Plans.

There are no amendments to Minimum Requirement #1.

Volume 1 ~~Section Chapter~~ 2.4.2 Minimum Requirement #2: Construction Stormwater Pollution Prevention (SWPP).

On page 2-8, add the following paragraph under the third paragraph of ~~Chapter-Section~~ 2.4.2:

Per EMC Title 14.90.040(B)(5), the removal and disturbance of vegetation, clearing or grading in Landslide Hazard Management Areas shall be limited to the area of the approved development and shall not be allowed during the wet season (November 1st through May 1st), unless adequate provisions for wet season erosion have been addressed in the geotechnical report and approved by the department.

Volume 1 Chapter 2.4.3

Minimum Requirement #3 Source Control of Pollutants.

There are no amendments to Minimum Requirement #3.

Volume 1 Chapter 2.4.4

Minimum Requirement #4 Preservation of Natural Drainage Systems and Outfalls.

There are no amendments to Minimum Requirement #4.

Volume 1 ~~Section Chapter~~ 2.4.5

Minimum Requirement #5 On-site Stormwater Management

On page 2-~~10~~11, add the following paragraphs under the first paragraph of ~~Chapter-Section~~ 2.4.5:

To verify whether or not downstream drainage courses and facilities are adequate (Minimum Requirement #4), all project sites proposing 2,000 square feet or more of new and/or replaced impervious surface area with any discharge (including overflow) must perform a downstream analysis consistent with ~~Chapter-Section~~ 3.3.4 (page 3-221, "Drainage Report Section 9", beginning at the second paragraph), from the project site to the applicable receiving water body (pothole, lake, or stream) as depicted in the city's Surface Water Management Plan, ~~but in no case any more than one-half mile downstream of the site.~~

The engineer must field inspect all existing stormwater drainage systems and determine if the capacity is adequate to handle existing flows, flows generated by the proposed project, and any overflows. Project sites tributary to a pothole, ~~even if more than one-half mile from the project site,~~ will also require a zero-rise analysis of said pothole, meeting the

Commented [JB8]: Removed to clean up code.

requirements of EMC 14.80.050(E). Adequacy will be evaluated based on conveyance capacity during the 5100-year peak flow, known flooding problems, erosion damage or potential, amount of freeboard in channels and pipes, and storage potential within the system. If the conveyance is deemed inadequate, the engineer must either improve the system or restrict flows leaving the project to compensate.

In lieu of this downstream analysis, the engineer may either:

1. Demonstrate the undetained / unmitigated 100-year peak flow rate under developed conditions (i.e. overflow) will not be greater than the modeled 100-year peak flow rate under existing conditions, or
2. Retain 100% of stormwater runoff within the project site (following the methods prescribed in the PCM), apply a 20% safety factor to the modeled stormwater retention volume(s), and no surface water will be allowed to leave the site (including overflow).

On page 2-10, add the following to the second paragraph after “flow control exempt per Section 2.4.7 of this chapter”: (including those project sites that infiltrate 100% of stormwater onsite)

On page 2-1011, replace the third paragraphsecond paragraph with the following:

In addition, projects subject to the city's Development and Design Standards (per EMC 18.90 and 18.95) should review Volume VI in conjunction with Minimum Requirements #5, #6, and #7. Some of the requirements of EMC 18.90 and 18.95 may partially or fully achieve the requirements of Minimum Requirements #5, #6, and #7. Projects using infiltration for stormwater management may be subject to groundwater flow testing and flow pattern identification as part of the mitigation requirements where infiltration may cause new or exacerbate existing down-gradient flooding, erosion or landslide problems.

In lieu of this downstream analysis, the engineer may either:

1. Demonstrate the undetained / unmitigated 100-year peak flow rate under developed conditions (i.e. overflow) will not be greater than the modeled 100-year peak flow rate under existing conditions, or

2. Retain 100% of stormwater runoff within the project site (following the methods prescribed in the PCM), apply a 20% safety factor to the modeled stormwater retention volume(s), and no surface water will be allowed to leave the site (including overflow).

On page 2-1112, replace the second paragraphtext and Table 2.1 (and associated note) with the following:

Projects triggering Minimum Requirements #1 through #10 shall either:

- a. Use onsite stormwater management BMPs from List #2 for all surfaces within each type of surface in List #2; or
- b. Demonstrate compliance with the LID Performance Standard and implement the soil preservation and amendment BMP described in Volume III, Section 3.1. Projects selecting this

Commented [AMS9]: This appears to have been removed from the 2021 manual

Commented [JB10]: The second paragraph was removed by the County when they updated the manual.

Commented [JM11]: Deleting unintentional redundancy

Commented [JB12]: Paragraph has been removed in new manual and the table has been removed and a new table was added. Following review, the new information is not applicable to Edgewood and this modification still applies.

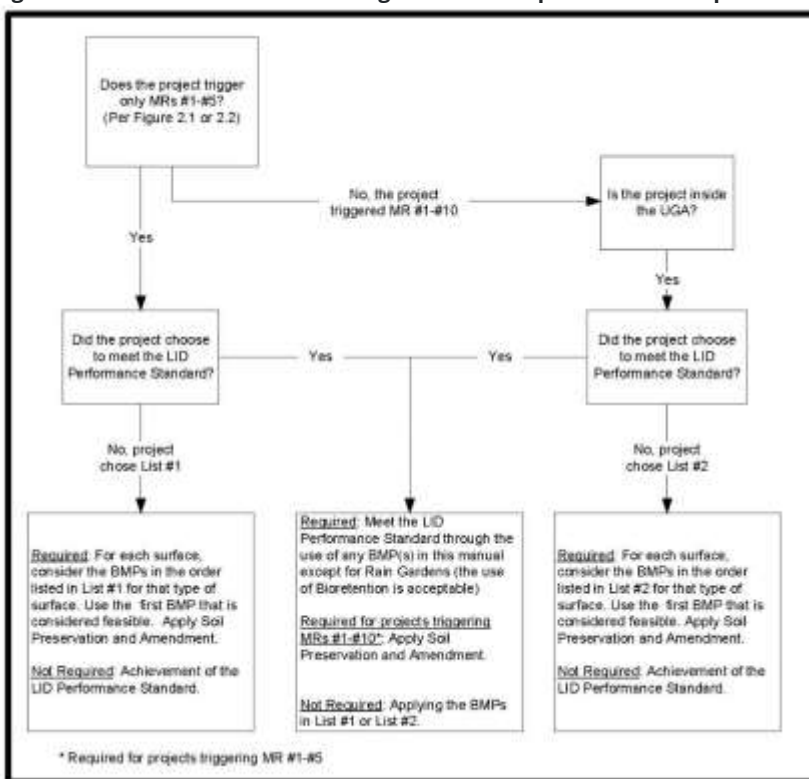
option cannot use rain gardens. They may choose to use bioretention areas as described in Volume III, Section 3.4 to achieve the LID Performance Standard.

On page 2-14, replace the second bullet under “Competing Needs” with:

Where an LID requirement has been found to be in conflict with special design criteria found in EMC Title 18, the existing codes may supersede or reduce the LID requirement.

On page 2-15, replace Figure 2.3 with the following:

Figure 2.3 Flow Chart for Determining Minimum Requirement #5 Requirements.



On page 2-16, replace the second bullet under “Competing Needs” with:

Where an LID requirement has been found to be in conflict with special design criteria found in EMC Title 18, the existing codes may supersede or reduce the LID requirement.

Volume 1 **Section Chapter** 2.4.6

Minimum Requirement #6 Runoff Treatment

Commented [JB13]: Moved to be consistent with Manual.

Commented [JB14]: Moved to be consistent with Manual.

On page 2-17-19, add the following before the first paragraph under “Supplemental Guidelines”:

For new agricultural activities allowed under EMC 14.60.040(D) in aquifer recharge and wellhead protection areas, Integrated Pest Management (IPM) practices and fertilizer use Best Management Practices (BMPs) shall be used as described by the Washington State University Extension Service. See Appendix IV-B for an example IPM program.

Volume 1 Section Chapter 2.4.7

Minimum Requirement #7 Flow Control

There are no flow control-exempt receiving waters in the City of Edgewood. Delete the following:

- On page 2-1819 to page 2-20, first paragraph, last sentence, delete everything after “into a fresh waterbody” ~~(appears on page 2-20).~~
- On page 2-181920, delete the bullet points after the first paragraph, the second paragraph, and the bullet points following the second paragraph (which continue onto page 2-19210).

On page 2-1921, replace the second paragraph under “Thresholds” with the following:

If any of the following conditions are met / exceeded, the standard flow control requirement for western Washington must be achieved:

On page 2-1921, amend the first bulleted paragraph under Thresholds to read:

- Projects in which the total of effective impervious surfaces is 5,000 square feet or more in a threshold discharge area.

On page 2-2021, replace the first paragraph under “Discharge Requirements” with the following:

It is the City’s policy that stormwater be infiltrated whenever possible. Infiltration facilities shall be designed in accordance with summary standards provided for the applicant’s convenience by the City, or in accordance with the PCM and associated reference documents. Projects using infiltration for stormwater management may be subject to groundwater flow testing and flow pattern identification as part of the mitigation requirements where infiltration may cause new or exacerbate existing down-gradient flooding, erosion or landslide problems.

The allowable release rates from a project are dependent upon the ultimate destination for the stormwater. All projects not directly attributable to one of the four categories defined below shall use Category A for determining the allowable discharge rates.

On page 2-2021, replace first sentence under “Category A” with: “Any naturally occurring waterbody not defined as a closed depression, publicly owned regional retention and/or detention facility, or privately constructed regional retention and/or detention facility.” Under

"Requirements", delete the last word in the first paragraph, "unless", and the following two bullet points.

In summary, all project sites shall consider forested conditions for the predeveloped scenario.

On page 2-2423, under "Category B", "Requirements", first bullet point, replace both instances of the phrase "(existing)" after "predeveloped" with "(forested)". Also, after the phrase "must also be added to the final design storage volume", add the following:

without increasing the depth of the proposed facility. A zero-rise analysis shall also be performed on the closed depression, meeting the requirements of EMC 14.80.050(E). WWHM, MGSFlood, or other DOE-approved continuous runoff model shall be used in lieu of HEC-RAS for the zero-rise analysis.

On page 2-2325, under "Category D", "Requirements", second bullet point, replace "Director of Pierce County Public Works" with "City of Edgewood Public Works Department", and replace "Pierce County Surface Water Management" with "the City of Edgewood Surface Water Program Manager".

Volume 1 Section Chapter 2.4.8

Minimum Requirement #8 Wetlands Protection

On page 2-2628, under "Supplemental Guidelines", first paragraph, replace "Pierce County Critical Areas Ordinance 18E" with "EMC Title 14".

Volume 1 Chapter 2.4.9

Minimum Requirement #9 Operations and Maintenance

There are no amendments to Minimum Requirement #9.

Volume 1 Chapter 2.4.10

Minimum Requirement #10 Financial Liability

There are no amendments to Minimum Requirement #10.

Volume 1 Section Chapter 3.2.6 Abbreviated Plan – Site Development Drawings

On page 3-7, bullet point 11, replace "PCC title 18J" with "EMC Title 18".

On page 3-8, under "Advanced Plan Requirements", replace "PCC Title 17A, Soil Engineering – Stability" in the last paragraph with "EMC Title 14".

Volume 1 Section Chapter 3.2.9 Abbreviated Plan – Establishment of Maintenance Covenant

On page 3-9, replace the first sentence of the second paragraph with the following:

Commented [AMS15]: Is it necessary to add this as an amendment? It would fall under the general "replace references to PC Ord 18E with EMC Title 14" at the beginning of this section.

Commented [JM16R15]: Deleting this per comment above.

Commented [JM17]: Removed to clean up code.

Commented [JM18]: Covered by general replacement references above.

The recorded maintenance covenant must be created on a city-approved form, obtainable from the Surface Water Program Manager.

Volume 1 Section Chapter 3.3.4 Drainage Control Plan – Drainage Report

On page 3-~~2021~~, replace “Drainage Report Section 7 – Floodplain Analysis” with the following:

If the project is within a potential flood hazard area as defined in EMC Title 14 and indicated on the City of Edgewood's Critical Areas Map, show the 100-year flood hazard area on the plans. If the flood hazard area has not been established (or the city determines that it is in error), the city may require the applicant to establish and map the 100-year flood hazard area for the proposed project per EMC 14.80, to be submitted with the Drainage Report. For closed depressions, the analysis will be for the 100-year flood considering existing land cover conditions. For streams and other water bodies with surface outlets, the analysis will be for the 100-year flood for build out at maximum density allowed by current zoning. If the project is determined to be in the flood hazard area, additional studies per EMC 14.80 may be required. WWHM, MGSFlood, or another DOE-approved continuous runoff model shall be used in lieu of HEC-RAS for the zero-rise analysis. ~~The project engineer shall contact the city Surface Water Program Manager regarding the appropriate computer program(s) for backwater analysis.~~

On page 3-~~2122~~, replace the ~~second through fourth paragraphs~~ last sentence of the first bullet under “Drainage Report Section 9 – Facility Sizing and ~~OffsiteDownstream a~~Analysis” with the following:

The study area shall extend downstream of the proposed project discharge location to the applicable receiving water body (pothole, lake, or stream) as depicted in the city's Surface Water Management Plan.

~~A downstream analysis is required from the project site to the applicable receiving water body (pothole, lake, or stream) as depicted in the city's Surface Water Management Plan. The engineer must field inspect all existing stormwater drainage systems and determine if the capacity is adequate to handle existing flows, flows generated by the proposed project, and any overflows. Adequacy will be evaluated based on conveyance capacity during the 100-year peak flow, known flooding problems, erosion damage or potential, amount of freeboard in channels and pipes, and storage potential within the system.~~

On page 3-22, under “Drainage Report Section 9 – Facility Sizing and Offsite Analysis”, between the first and second bullet, insert a new bullet reading as with the following:

Project sites tributary to a closed depression / pothole will also require a zero-rise analysis meeting the requirements of EMC 14.80.050(E). WWHM, MGSFlood, or another DOE-approved continuous runoff model shall be used in lieu of HEC-RAS for the zero-rise analysis.

~~If a capacity problem or stream bank erosion problem is encountered, the release rate from the project will be restricted accordingly or the applicant may correct the problem. Drainage data (available at the city) may be used to assist the engineer in determining the capacity of existing systems. Historic comprehensive storm drainage maps are also available to aid in understanding development patterns and changed conditions. For naturally occurring drainage systems, drainage ditches, or undeveloped drainage courses, the engineer must~~

Commented [AMS19]: Is this still accurate? Is this intended to replace the paragraphs that carry over onto page 3-23 as well?

Commented [JM20R19]: Revised as needed to fit new manual and retain more strict components.

take into account the hydraulic capacity of the existing drainage course and environmental considerations such as erosion, siltation, and increased water velocities or water depths.

On page 3-24, under “Drainage Report Section 9 – Facility Sizing and Offsite Analysis”, add the following to the end of the second-to-last paragraph:

The engineer must determine if there is adequate capacity in the offsite conveyance system to handle existing flows, flows generated by the proposed project, and any overflows. Adequacy will be evaluated based on conveyance capacity during the 100-year peak flow, known flooding problems, erosion damage or potential, amount of freeboard in channels and pipes, and storage potential within the system.

A copy of any storm drainage maps generated from available GIS coverage, updated with current drainage features, and showing the flow route of the onsite water for the downstream conveyance flow path must be included in the storm drainage calculations. USGS maps (minimum scale of 1:2400) may be utilized when city maps are not available.

Volume 1 Section 3.3.5 Drainage Control Plan – Construction SWPPP Report

On page 3-254, Table 3.2, replace “Pierce County ~~PALS~~Planning & Public Works (PPW)” with “City of Edgewood”, remove the “Shoreline Permit” row, and remove “or Fish and Wildlife Permit” from the last cell.

Commented [JM21]: Table 3.2 is still technically park of Section 3.3.4, as that is where it is referenced...

Volume 1 ~~Section Chapter~~ 3.3.7 Drainage Control Plan – Establishment of Maintenance Covenant

On page 3-2829, replace the first paragraph with the following:

A maintenance covenant is required for each site/lot that contains stormwater management BMPs that will be maintained by a private entity such as an individual, corporation, or homeowner’s association. The maintenance covenant must be created on a city-approved form (obtainable from the Edgewood Community Development Department), and any attachments shall meet the recording requirements of the Pierce County Auditor. The covenant shall be recorded at the Pierce County Auditor’s office at the expense of the applicant, and shall be tied to the parcel numbers that the project is built on. All covenants must be recorded prior to final construction approval for the proposed project.

Volume 1 Appendix I-B

See Chapter 14.40 EMC for wetland protection, buffer and mitigation requirements. The requirements of EMC 14.40 shall take precedence over Appendix I-B.

Commented [AMS22]: Take precedence or supersede? Take precedence means that I-B still applies in some circumstances so just wanting to make sure this is the intent.

Volume 1 Glossary

Areas of Special Flood Hazard: Replace “PCC 18E” with “EMC 14.80”.

Commented [JM23R22]: Confirmed, thank you!

County, the: Replace title with “City, the” and definition as follows:

The jurisdictional boundaries of the City of Edgewood, and the Mayor or authorized representative.

Critical Areas: Replace “PCC Title 18E – Development Regulations – Critical Areas” with “EMC Title 14”.

Environmentally Sensitive Area (Sensitive Area): Replace with “See EMC Title 14.”

Large Lot: Deleted / Not Applicable

One Lot Subdivision: Deleted / Not Applicable

Short Plat or Short Subdivision: Replace with “As defined in EMC Title 16.”

Subdivision: Replace with “As defined in EMC Title 16.”

Wetlands: Replace with “As defined in EMC Title 14.”

Commented [AMS24]: Same comment as previously noted. This would be covered under the intro "replace references" in this section so may not be needed.

Commented [JM25R24]: Agreed – deleting redundancies.

Commented [JB26]: Has been removed for Manual.

Commented [JM27]: Deleting redundancy

Volume 2 Section Chapter 2.2.1 Narrative

On page 2-45, delete the second paragraph under “Certified Erosion Control Lead”.

On page 2-57, under “Financial/Ownership Responsibilities”, replace “PCC Title 17A.20” with “EMC 16.06.050”.

Volume 2 Section Chapter 2.3.1 Step 1 – Data Collection

On page 2-810, under the “Evaluate Zoning” bullet, replace with the following:

Determine if the site zoning per EMC Title 18 requires a full / comprehensive LID development or if the applicant chooses to apply a full / comprehensive LID development. If pursuing comprehensive LID, see Volume VI for additional requirements and guidelines.

Volume 2 Section Chapter 2.3.3 Step 3 – Construction SWPPP Development and Implementation

On page 2-12, under Element #2: Establish Construction Access”, bullet six, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information.”

Commented [JB28]: Has been removed from Manual

On page 2-2022 to page 2-23, under the ~~third~~ Fifth bullet under Element #9, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information.” ~~(continued on page 2-23.”~~

On page 2-2224 and continued onto page 2-25, under the ~~first~~ last bullet, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information.”

Volume 2 Section Chapter 3.1 Source Control BMPs

On page 3-1112, under “Design and Installation Specifications Conditions of Use”, second third bullet, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information.”

Commented [JB29]: Location of phone number changed.

Volume 2 Chapter 3.2 Runoff Conveyance and Treatment BMPs

On page 3-139, under “Sanitary Sewer Disposal”, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information.” There are no amendments required Runoff Conveyance and Treatment BMPs.

Commented [JB30]: Language in the permit was changed to contact local sewer authority.

Volume 3 Chapter-Section 2 Hydrologic Analysis and Design Standards On page 2-1, fourth paragraph, replace the last sentence with: Additional information on general LID site design and requirements of the city's Development and Design Standards (per EMC 18.90 and 18.95) are provided in Volume VI.

Volume 3 Section Chapter-2.5.2 Infiltration Facilities for Flow Control – Procedures

On page 2-1617, under “Construct the Facility and Conduct Performance Testing.”, replace with the following:

To demonstrate that the facility performs as designed, the constructed facility must be tested and monitored per the Verification of Performance requirements in Section 2.5.3, and documented as part of the facility's as-built records.

Volume 3 Section Chapter-2.5.3 General Criteria for Infiltration Basins and Trenches

On page 2-18, under “100-year Overflow Conveyance”, add the following:

To verify the capacity of the overflow conveyance, a downstream analysis shall be prepared per Volume I, Chapter 2.4.5 of this manual (as modified herein). In lieu of this downstream analysis, the engineer may demonstrate 100% retention of stormwater runoff within the project site (following the methods prescribed in the PCM), apply a 20% safety factor to the modeled stormwater retention volume(s), and no surface water will be allowed to leave the site (including bypass and overflow).

On page 2-19, bullet point #5, replace “PCC Title 18E.80” with “EMC Title 14”.

Commented [JM31]: Added general reference above.

On page 2-20, under “Infiltration Near Steep Slopes or Landslide Hazard Areas”, replace “PCC Title 18E.80” with “EMC Title 14”.

Volume 3 Section Chapter-3.2.1 General Dispersion Facility Design Criteria

On page 3-8, replace the first-second bullet point under “General Design Criteria” with the following:

Runoff from dispersion facilities shall not be allowed for stormwater discharges up-slope from Landslide or Erosion Hazard Areas. If the natural discharge location of the site is toward a Landslide or Erosion Hazard Area, stormwater shall be conveyed down the slope in a pipe as required by Chapters 14.90 and 14.110 EMC. If the natural discharge location of the site is away from the Landslide or Erosion Hazard Area, a piped storm system shall be used to convey stormwater away from the hazard area. Stormwater management facilities for the

Commented [AMS32]: Did you want to amend the 3rd bullet point under “general design criteria” to update the PCC Title 18E.80 reference to Title 14 EMC?

Commented [JM33R32]: Added general reference above.

site shall be implemented in accordance with the requirements of Chapter 13.05 EMC and PCM as supplemented herein.

On page 3-8, add the following to the end of Section 3.2.1:

To preserve the vegetative flowpath area on the project site from alteration, the dispersion system and flowpath length shall be documented on a site plan, to be recorded on the property title. The site plan shall include the following requirements:

1. Maintenance of vegetation in the flowpath area shall be in accordance with BMP T5.13 (or otherwise approved design).
2. Splashblocks or gravel-filled trenches shall not be covered or removed but shall be maintained in accordance with the approved design.
3. If the flowpath area, splashblocks, or gravel-filled trenches are disturbed, additional stormwater management facilities shall be designed and constructed in accordance with the PCM or City's most current adopted stormwater manual.

Volume 3 Chapter 3.5.6 Paving Surface Design Criteria

On page 3-56, replace "PCC Title 18E.80" with "EMC Title 14".

Volume 3 Chapter 3.9.5 Perforated Stub-Out Connections

On page 3-84, replace "PCC Title 18E.80" with "EMC Title 14".

Commented [JM34]: Added general reference above.

Volume 3 Section Chapter 3.10.2 Vegetated Roofs – Applications and Limitations

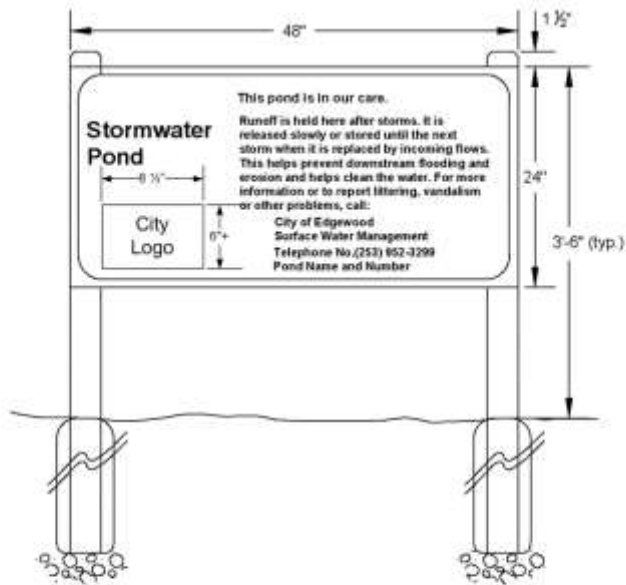
On page 3-8794, replace "PCC Title 17C – Construction and Infrastructure Regulations – Building and Fire Codes" with "EMC Title 15.05" in fourth bullet point.

Volume 3 Section Chapter 3.12.1 Detention Ponds

On page 3-106, replace "Stormwater Sign Sample Specifications" with the following:

On page 3-109, under "Signage" replace paragraph with the following: "

Detention ponds, infiltration basins, wet ponds, and combined ponds shall have a sign placed for maximum visibility from adjacent streets, sidewalks, and paths. An example of sign specifications for a permanent surface water control pond is illustrated below."



Sample Specifications:

Size:	48 inches by 24 inches
Material:	0.125-gauge aluminum
Face:	Non-reflective vinyl or 3 coats outdoor enamel (sprayed)
Lettering:	Silk screen enamel where possible, or vinyl letters
Colors:	White background, Black letters
Type face:	Arial. Title: 3 inch; Sub-Title: 1 1/2 inch; Text: 1 inch; Outer Border: 1/8 inch; Border Distance from Edge: 1/4 inch; all text 1 3/4 inch from border.
Posts:	Pressure treated, beveled tops, 1 1/2 inch higher than sign.
Installation:	Secure to chain link fence if available. Otherwise install on two 4" x 4" posts, pressure treated, mounted atop gravel bed, installed in 30-inch concrete filled post holes (8-inch minimum diameter). Top of sign no higher than 42 inches from ground surface.
Placement:	Face sign in direction of primary visual or physical access. Do not block any access road. Do not place within 5 feet of structural facilities (e.g. manholes, spillways, pipe inlets).

Volume 4 **Section Chapter** 1.3 What Type of Pollutants...

On page 1-2, first paragraph, replace "Pierce County Code (PCC) Title 11" with "EMC 13.25".

Volume 4 **Section Chapter** 1.4.1 Source Control Best Management Practices

On page 1-45, under item 2, third bullet, replace "County Industrial Pretreatment Program at (253) 798-3013" with "applicable purveyor – see the City of Edgewood for more information."

Volume 4 **Section Chapter** 1.7 How Do I Get Started?

On page 1-7, replace the third paragraph with the following:

If you have questions, please contact the City of Edgewood Surface Water Program Manager at (253) 952-3299. They can provide assistance over the phone and also at your business site.

Commented [JB35]: Replaces Pierce County information.

Volume 4 ~~Section~~ Chapter 1.8 Some Important Requirements to Note

On page 1-7, replace “PCC Title 11 Illicit Stormwater Discharges” with “Chapter 13.25 EMC”, replace “Pierce County Surface Water Management at (253) 798-2725” with “the City of Edgewood Surface Water Program Manager at (253) 952-3299”, and replace “Pierce County Planning ~~and Land Services~~ and Public Works (PALSPW) at (253) 798-7200” with “City of Edgewood at (253) 952-3299.” In the second and third paragraphs.

Volume 4 Chapter 2 Worksheet for Commercial and Industrial Activities

On page 2-1, replace “County Industrial Pretreatment Program at (253) 798-3013” with “applicable purveyor – see the City of Edgewood for more information”, and replace “Pierce County Surface Water Management at (253) 798-2725” with “the City of Edgewood Surface Water Program Manager at (253) 952-3299” in the second and third paragraphs.

Commented [AMS36]: Should the refence in the first paragraph to PCC Title 11 Illicit Stormwater Discharges be amended to cite to Chapter 13.25 EMC?

Commented [JM37R36]: Added – thanks!

Commented [JB38]: Changes were made by P.C. program names.



STATE OF WASHINGTON
DEPARTMENT OF COMMERCE
1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000
www.commerce.wa.gov

03/14/2022

Mr. Jeremy Metzler
Senior Engineer / Surface Water Program Manager
City of Edgewood
2224 104th Avenue East
Edgewood, WA 98372

Sent Via Electronic Mail

Re: City of Edgewood--2022-S-3756--60-day Notice of Intent to Adopt Amendment

Dear Mr. Metzler:

Thank you for sending the Washington State Department of Commerce (Commerce) the 60-day Notice of Intent to Adopt Amendment as required under [RCW 36.70A.106](#). We received your submittal with the following description.

Proposed Edgewood Municipal Code (EMC) amendment to Title 13 SURFACE WATER MANAGEMENT AND SITE DEVELOPMENT; ensuring compliance the updated Pierce County Stormwater Management and Site Development Manual.

We received your submittal on 03/11/2022 and processed it with the Submittal ID 2022-S-3756. Please keep this letter as documentation that you have met this procedural requirement. Your 60-day notice period ends on 05/10/2022.

We have forwarded a copy of this notice to other state agencies for comment.

Please remember to submit the final adopted amendment to Commerce within ten days of adoption.

If you have any questions, please contact Growth Management Services at reviewteam@commerce.wa.gov, or call Keri Sallee, (360) 725-3064.

Sincerely,

Review Team
Growth Management Services



Determination of Nonsignificance (DNS) Adoption/Addendum

City of Edgewood ■ 2224 104th Ave East ■ Edgewood, Washington 98372-1513 ■ 253-952-3299

Date of Issuance:	April 4, 2022
Proposal Name:	Edgewood Municipal Code (EMC) Title 13, Surface Water Management and Site Development Amendments
File No.:	22-1108
Lead Agency:	City of Edgewood
Staff Contact:	Jeremy Metzler, Public Works Director (253) 831-3299 jeremy@cityofedgewood.org
Proponent:	City of Edgewood Public Works Department
Location:	City of Edgewood Municipal Boundaries
Proposal Description:	A non-project action for proposed amendments to EMC Title 13 Surface Water Management and Site Development including Chapters 13.05.160 and 13.05.170 ensuring compliance with the updated Pierce County Stormwater Management and Site Development Manual.
Existing Environmental Documents:	SEPA DNS for EMC Title 13 Stormwater Manual – Site Development Regulations Update issued September 21, 2016 and associated SEPA Checklist prepared September 6, 2016 (File No. 5354); City of Edgewood Comprehensive Plan; Pierce County Stormwater Management and Site Development Manual, July 2021 Edition; SEPA Checklist dated March 3, 2022; Draft amendments to EMC 13.05.160 and 170
Document being adopted:	City of Edgewood SEPA DNS for EMC Title 13 Stormwater Manual – Site Development Regulations Update issued September 21, 2016 (File No. 5354): Amendments to EMC Chapter 13.05 Stormwater Manual and Site Development Regulations and portions of EMC Titles 12, 13, 14, 15, 16, 18, and 20, adopting the December 2015 edition of the Pierce County Stormwater Management and Site Development Manual, with local amendments, incorporating and requiring low impact development (LID) to the maximum extent feasible, providing for severability, and in accordance with provisions outlined within the draft code amendments.
DNS Adoption/Addendum:	As provided WAC 197-11-600(4)(c) and Part Six WAC 197-11-625 Addenda-Procedures additional information including draft amendments to EMC 13.05.160 and 170 amendments and accompanying analysis does not substantially change the environmental analysis and alternatives in the original DNS. The City has identified and adopted the existing DNS as being appropriate for this proposal. The adopted document meets the City's environmental review needs for the current proposal and will accompany the proposal to the decision maker.

The City has determined that this proposal will not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). The DNS was issued under WAC 197-11-340(2).

Pursuant to EMC 20.05.190 and 20.05.250 there is no comment and no appeal period.

SEPA Responsible Official:



04/04/2022

Signature

Date

Darren Groth, Community and Economic Development Director
2224 104th Ave E, Edgewood, WA 98372 | (253) 952-3299

Documents available:

Environmental checklists and other materials are available on the City's Permit Portal via portal.cityofedgewood.org by searching the file number(s) listed above. Documents associated with this proposal are also available upon written request, in person, and by phone.

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. Background [\[HELP\]](#)

1. Name of proposed project, if applicable:
Site Development Code Update (Municipal Stormwater Permit Compliance)
2. Name of applicant:
City of Edgewood Public Works

3. Address and phone number of applicant and contact person:
Jeremy Metzler, PE – Public Works Director
2224 104th Avenue East, Edgewood, WA 98372
(253) 952-3299
4. Date checklist prepared: March 3, 2022
5. Agency requesting checklist: City of Edgewood
6. Proposed timing or schedule (including phasing, if applicable): Code adoption no later than June 28, 2022, per Western Washington Phase II Municipal Stormwater Permit requirements.
7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain. N/A, as this is a non-project action.
8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.
2021 Pierce County Stormwater & Site Development Manual
9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.
N/A, as this is a non-project action.
10. List any government approvals or permits that will be needed for your proposal, if known.
City Council adoption of an Ordinance to update the Municipal Code.
11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)
Updates to the Municipal Code necessary to maintain compliance with the Western Washington Phase II Municipal Stormwater Permit.
12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.
City-wide, no specific location; The proposed development regulations would apply to any new development that meets the triggering thresholds throughout the City of Edgewood.

B. Environmental Elements [\[HELP\]](#)

1. Earth [\[help\]](#)

a. General description of the site:

(circle one): Flat, rolling, hilly, steep slopes, mountainous, other N/A, non-project action.

b. What is the steepest slope on the site (approximate percent slope)?

N/A, as this is a non-project action.

c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.

N/A, as this is a non-project action.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

N/A, as this is a non-project action.

e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.

N/A, as this is a non-project action.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

N/A, as this is a non-project action.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

N/A, as this is a non-project action.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:

N/A, as this is a non-project action.

2. Air [\[help\]](#)

a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.

N/A, as this is a non-project action.

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

N/A, as this is a non-project action.

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

N/A, as this is a non-project action.

3. **Water** [\[help\]](#)

a. Surface Water: [\[help\]](#)

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

N/A, as this is a non-project action.

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

N/A, as this is a non-project action.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

N/A, as this is a non-project action.

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

N/A, as this is a non-project action.

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

N/A, as this is a non-project action.

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

N/A, as this is a non-project action.

b. Ground Water: [\[help\]](#)

- 1) Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give general description, purpose, and approximate quantities if known.

N/A, as this is a non-project action.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

N/A, as this is a non-project action.

c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

N/A, as this is a non-project action.

2) Could waste materials enter ground or surface waters? If so, generally describe.

N/A, as this is a non-project action.

3) Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.

N/A, as this is a non-project action.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

N/A, as this is a non-project action.

4. **Plants** [\[help\]](#)

a. Check the types of vegetation found on the site: N/A, non-project action.

____deciduous tree: alder, maple, aspen, other

____evergreen tree: fir, cedar, pine, other

____shrubs

____grass

____pasture

____crop or grain

____Orchards, vineyards or other permanent crops.

____wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other

____water plants: water lily, eelgrass, milfoil, other

____other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

N/A, as this is a non-project action.

c. List threatened and endangered species known to be on or near the site.

N/A, as this is a non-project action.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

N/A, as this is a non-project action.

e. List all noxious weeds and invasive species known to be on or near the site.

N/A, as this is a non-project action.

5. **Animals** [\[help\]](#)

a. List any birds and other animals which have been observed on or near the site or are known to be on or near the site. N/A, non-project action.

Examples include:

birds: hawk, heron, eagle, songbirds, other:

mammals: deer, bear, elk, beaver, other:
fish: bass, salmon, trout, herring, shellfish, other _____

b. List any threatened and endangered species known to be on or near the site.

None known throughout the City of Edgewood.

c. Is the site part of a migration route? If so, explain.

Yes – Pacific Flyway Zone.

d. Proposed measures to preserve or enhance wildlife, if any:

N/A, as this is a non-project action.

e. List any invasive animal species known to be on or near the site.

N/A, as this is a non-project action.

6. Energy and Natural Resources [\[help\]](#)

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

N/A, as this is a non-project action.

b. Would your project affect the potential use of solar energy by adjacent properties?
If so, generally describe.

N/A, as this is a non-project action.

c. What kinds of energy conservation features are included in the plans of this proposal?
List other proposed measures to reduce or control energy impacts, if any:

N/A, as this is a non-project action.

7. Environmental Health [\[help\]](#)

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal?
If so, describe. N/A, non-project action.

1) Describe any known or possible contamination at the site from present or past uses.

N/A, as this is a non-project action.

2) Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.

N/A, as this is a non-project action.

3) Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.

N/A, as this is a non-project action.

- 4) Describe special emergency services that might be required.

N/A, as this is a non-project action.

- 5) Proposed measures to reduce or control environmental health hazards, if any:

N/A, as this is a non-project action.

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

N/A, as this is a non-project action.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.

N/A, as this is a non-project action.

- 3) Proposed measures to reduce or control noise impacts, if any:

N/A, as this is a non-project action.

8. Land and Shoreline Use [\[help\]](#)

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.

N/A, as this is a non-project action.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses as a result of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or nonforest use? N/A, as this is a non-project action.

- 1) Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how:

N/A, as this is a non-project action.

- c. Describe any structures on the site.

N/A, as this is a non-project action.

- d. Will any structures be demolished? If so, what?

N/A, as this is a non-project action.

- e. What is the current zoning classification of the site?

N/A, as this is a non-project action.

- f. What is the current comprehensive plan designation of the site?

N/A, as this is a non-project action.

- g. If applicable, what is the current shoreline master program designation of the site?
N/A, as this is a non-project action.
- h. Has any part of the site been classified as a critical area by the city or county? If so, specify.
N/A, as this is a non-project action.
- i. Approximately how many people would reside or work in the completed project?
N/A, as this is a non-project action.
- j. Approximately how many people would the completed project displace?
N/A, as this is a non-project action.
- k. Proposed measures to avoid or reduce displacement impacts, if any:
N/A, as this is a non-project action.
- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:
N/A, as this is a non-project action.
- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:
N/A, as this is a non-project action.

9. Housing [\[help\]](#)

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.
N/A, as this is a non-project action.
- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.
N/A, as this is a non-project action.
- c. Proposed measures to reduce or control housing impacts, if any:
N/A, as this is a non-project action.

10. Aesthetics [\[help\]](#)

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?
N/A, as this is a non-project action.
- b. What views in the immediate vicinity would be altered or obstructed?
N/A, as this is a non-project action.
- c. Proposed measures to reduce or control aesthetic impacts, if any:
N/A, as this is a non-project action.

11. Light and Glare [\[help\]](#)

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

N/A, as this is a non-project action.

- b. Could light or glare from the finished project be a safety hazard or interfere with views?

N/A, as this is a non-project action.

- c. What existing off-site sources of light or glare may affect your proposal?

N/A, as this is a non-project action.

- d. Proposed measures to reduce or control light and glare impacts, if any:

N/A, as this is a non-project action.

12. Recreation [\[help\]](#)

- a. What designated and informal recreational opportunities are in the immediate vicinity?

N/A, as this is a non-project action.

- b. Would the proposed project displace any existing recreational uses? If so, describe.

N/A, as this is a non-project action.

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

N/A, as this is a non-project action.

13. Historic and cultural preservation [\[help\]](#)

- a. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.

N/A, as this is a non-project action.

- b. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.

N/A, as this is a non-project action.

- c. Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.

N/A, as this is a non-project action.

- d. Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.

N/A, as this is a non-project action.

14. Transportation [\[help\]](#)

- a. Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any.
N/A, as this is a non-project action.
- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?
N/A, as this is a non-project action.
- c. How many additional parking spaces would the completed project or non-project proposal have? How many would the project or proposal eliminate?
N/A, as this is a non-project action.
- d. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).
N/A, as this is a non-project action.
- e. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.
N/A, as this is a non-project action.
- f. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and nonpassenger vehicles). What data or transportation models were used to make these estimates?
N/A, as this is a non-project action.
- g. Will the proposal interfere with, affect or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.
N/A, as this is a non-project action.
- h. Proposed measures to reduce or control transportation impacts, if any:
N/A, as this is a non-project action.

15. Public Services [\[help\]](#)

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe.
N/A, as this is a non-project action.
- b. Proposed measures to reduce or control direct impacts on public services, if any.
N/A, as this is a non-project action.

16. Utilities [\[help\]](#)

- a. Circle utilities currently available at the site:
electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system,
other _____

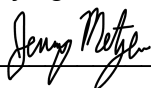
N/A, as this is a non-project action.

- b. Describe the utilities that are proposed for the project, the utility providing the service,
and the general construction activities on the site or in the immediate vicinity which might
be needed.

N/A, as this is a non-project action.

C. Signature [\[HELP\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the
lead agency is relying on them to make its decision.

Signature: 

Name of signee Jeremy Metzler, PE

Position and Agency/Organization Public Works Director, City of Edgewood

Date Submitted: 3/3/2022

D. Supplemental sheet for nonproject actions [\[HELP\]](#)

(IT IS NOT NECESSARY to use this sheet for project actions)

Because these questions are very general, it may be helpful to read them in conjunction
with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of
activities likely to result from the proposal, would affect the item at a greater intensity or
at a faster rate than if the proposal were not implemented. Respond briefly and in
general terms.

1. How would the proposal be likely to increase discharge to water; emissions to air; pro-
duction, storage, or release of toxic or hazardous substances; or production of noise?

Highly unlikely as this is a non-project action to update the Municipal Code and adopt the most current
Pierce County Stormwater & Site Development Manual, in order to continue mitigating potential impacts
associated with new development within the City of Edgewood in accordance with best available science.

Proposed measures to avoid or reduce such increases are:

Continued integration of best available science mitigation practices on new development sites, making
them more closely mimic natural conditions as required by the Municipal Stormwater Permit.

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

See response to #1, above

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

See response to #1, above

3. How would the proposal be likely to deplete energy or natural resources?

See response to #1, above

Proposed measures to protect or conserve energy and natural resources are:

See response to #1, above

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

See response to #1, above

Proposed measures to protect such resources or to avoid or reduce impacts are:

See response to #1, above

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

See response to #1, above

Proposed measures to avoid or reduce shoreline and land use impacts are:

See response to #1, above

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

See response to #1, above

Proposed measures to reduce or respond to such demand(s) are:

Not applicable.

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

No conflicts to the best of our knowledge: these modifications are necessary to maintain compliance with the Western Washington Phase II Municipal Stormwater Permit requirements, which is informed by the Federal Clean Waters Act.



City of Edgewood

2224 104th Avenue East, Edgewood WA 98372-1513

Phone: (253) 952-3299 Fax: (253) 952-3537

Determination of Nonsignificance (DNS)

FILE NUMBER: 5354

**DESCRIPTION
OF PROPOSAL:**

Amendments to Edgewood Municipal Code (EMC) Chapter 13.05 – Stormwater Manual – Site Development Regulations and portions of EMC Titles 12, 13, 14, 15, 16, 18, and 20, adopting the December 2015 edition of the Pierce County Stormwater Management and Site Development Manual, with local amendments, incorporating and requiring low impact development (LID) to the maximum extent feasible, providing for severability, and in accordance with provisions outlined within the DRAFT code amendments.

LOCATION: City of Edgewood Municipal Boundaries

PROPONENT: City of Edgewood

LEAD AGENCY: City of Edgewood

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was entered following approval of Ordinance 13-0392, adopted as an emergency measure. This information is available to the public on request.

CONCLUSIONS OF RESPONSIBLE OFFICIAL:

The Responsible Official concludes that pursuant to Washington Administrative Code (WAC) 197-11-340(1), a Determination of Nonsignificance (DNS) may be issued. This conclusion is based on staff review of the SEPA Environmental Checklist and applicable environmental documents. There is no comment period.

Responsible Official: Kevin Stender

Position/Title: Community Development Director

Address: 2224 104th Avenue East, Edgewood, WA 98372-1513

Notice Date: September 21, 2016

Staff Contact: Kirk Rappe, Associate Planner
Phone: (253) 952-3299

Date 9/21/2016 **Signature** _____



City of Edgewood, Washington
Department of Community Development
2224 104th Avenue East, Edgewood, WA 98372-1513
Phone (253) 952-3299 ♦ Fax (253) 952-3537

Environmental Checklist Application

Project Number : _____ Fee Collected: ☐ yes ☐ no
File Type : _____ Application Date : _____
Project Lead : _____ Related File : _____
Site Address : _____ Related File # 2 : _____

TO BE COMPLETED BY STAFF

PROJECT #: _____ RECEIVED BY: _____ DATE: _____ FEE: _____

A. STAFF REVIEW DETERMINED THAT PROJECT:

- _____ Meets the categorically exempt criteria.
- _____ Has no probable significant adverse environmental impact(s) and application should be processed without further consideration of environmental effects.
- _____ Has probable, significant impact(s) that can be mitigated through conditions. EIS not necessary.
- _____ Has probable, significant adverse environmental impact(s).
An Environmental Impact Statement will be prepared.
- _____ An Environmental Impact Statement for this project has already been prepared.

Signature of Responsible Official

Date

B. COMMENTS: _____

C. TYPE OF PERMIT OR ACTION REQUESTED: _____

D. ZONING DISTRICT: _____

TO BE COMPLETED BY APPLICANT

A. BACKGROUND INFORMATION:

1. Name of Project: Site Development Code Update (Low Impact Development)
2. Name of Applicant: City of Edgewood (Public Works)
Mailing Address: 2224 104th Avenue East
Edgewood, WA 98372-1513
Contact Person: Jeremy Metzler, P.E. Phone: (253) 952-3299
(Note that all correspondence will be mailed to the applicant listed above.)
3. Applicant is (owner, agent, other): Agent
4. Name of Legal Owner: N/A Phone: (253) 952-3299
Mailing Address: 2224 104th Avenue East
Edgewood, WA 98372-1513
5. Location. Give general location of proposed project (*street address or nearest intersection streets: section, township and range*).
City-wide, no specific location; The proposed development regulations would apply to any new development that meets the triggering thresholds throughout the City of Edgewood.
6. Legal description and parcel number
 - a. Legal description (attach as separate sheet if necessary):
City of Edgewood's Corporate Limits
 - b. Parcel number: N/A
7. Existing conditions: Give a general description of the property and existing improvements, size, topography, vegetation, soil, drainage, natural features, etc. (*attach as separate sheet if necessary*).
City of Edgewood, WA - the topography is a mostly-undulating hill / plain surrounded by steep slopes, with elevation ranging from 300 to 400 feet. The plain consists of several closed depressions that pond water in normal winters and floods roads in wet winters. Edgewood lies within the Western Hemlock Zone of Western Washington, with large areas cleared for pasture that were previously dominated by Douglas fir trees. Soils are generally poor draining Vashon till and outwash materials. 
8. Site Area: N/A - non-project action Site Dimensions: N/A

EVALUATION FOR
AGENCY USE ONLY

9. Project description: Give a brief, complete description of the intended use of the property or project. (Attach site plans as described in the instructions):

No site specific conditions are part of this application, as this is a non-project action.

10. Schedule: Describe the timing or schedule (include phasing and construction dates, if possible).

Code adoption no later than December 31, 2016, per Phase II NPDES Permit requirements.

11. Future Plans: Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? If yes, explain.

N/A, as this is a non-project action.

12. Permits: List all permits for this project from local, state, federal, or other agencies for which you have applied or will apply.

SEPA, as well as submittal of the proposed Site Development Code revisions to the Washington State Department of Commerce, as mandated through Washington State law.

13. Environmental Information: List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

None.

14. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

N/A, as this is a non-project action.

B. ENVIRONMENTAL ELEMENTS

1. Earth

a. General description of the site (*circle one*): Flat, rolling, hilly, steep slopes, mountainous, other: _____

b. What is the steepest slope on the site (*approximate percent slope*)?

N/A, as this is a non-project action.

c. What general types of soils are found on the site (*for example, clay, sand, gravel, peat, muck*)? If you know the classification of agricultural soils, specify them and note any prime farmland.

N/A, as this is a non-project action.

d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

N/A, as this is a non-project action.

e. Describe the purpose, type and approximate quantities of any filling or grading proposed. Indicate source of fill.

N/A, as this is a non-project action.

f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

N/A, as this is a non-project action.

g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

N/A, as this is a non-project action.

h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any.

N/A, as this is a non-project action.

2. Air

- a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.

N/A, as this is a non-project action.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

N/A, as this is a non-project action.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any.

N/A, as this is a non-project action.

3. Water

- a. Surface:

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, salt water, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

N/A, as this is a non-project action.

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

N/A, as this is a non-project action.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

N/A, as this is a non-project action.

4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities, if known.

N/A, as this is a non-project action.

5) Does the proposal lie within a 100 year floodplain? If so, note location on the site plan.

N/A, as this is a non-project action.

6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

N/A, as this is a non-project action.

b. Ground:

1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities, if known.

N/A, as this is a non-project action.

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

N/A, as this is a non-project action.

c. Water Runoff (including storm water):

1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

N/A, as this is a non-project action.

2) Could waste materials enter ground or surface waters? If so, generally describe.

N/A, as this is a non-project action.

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:

N/A, as this is a non-project action.

4. Plants

a. Check or circle types of vegetation found on the site:

- ☒ deciduous tree: alder, maple aspen, other
- ☒ evergreen tree: fir, cedar, pine, other
- ☒ shrubs
- ☒ grass
- ☒ pasture
- ☐ crop or grain
- ☒ wet soil plants: cattail, buttercup, bulrush, skunk cabbage, other
- ☒ water plants: water lily, eelgrass, milfoil, other
- ☐ other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

N/A, as this is a non-project action.

c. List threatened or endangered species known to be on or near the site.

N/A, as this is a non-project action.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

N/A, as this is a non-project action.

5. Animals

a. Circle any birds and animals which have been observed on or near the site or are known to be on or near the site:

birds: hawk, heron, eagle, songbirds,

other: _____

mammals: deer, bear, elk, beaver,

other: opossum _____

fish: bass, salmon, trout, herring, shellfish,

other: Perch _____

b. List any threatened or endangered species known to be on or near the site.

None known throughout the City of Edgewood.

c. Is the site part of a migration route? If so, explain.

Edgewood, WA does lie within the Pacific Flyway Zone.

d. Proposed measures to preserve or enhance wildlife, if any:

N/A, as this is a non-project action.

6. Energy and Natural Resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

N/A, as this is a non-project action.

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

N/A, as this is a non-project action.

- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:

N/A, as this is a non-project action.

7. Environmental Health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe.

N/A, as this is a non-project action.

- 1) Describe special emergency services that might be required.

N/A, as this is a non-project action.

- 2) Proposed measures to reduce or control environmental health hazards, if any:

N/A, as this is a non-project action.

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment operation, other)?

N/A, as this is a non-project action.

2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.

N/A, as this is a non-project action.

3) Proposed measures to reduce or control noise impacts, if any:

N/A, as this is a non-project action.

8. Land and Shoreline Use

a. What is the current use of the site and adjacent properties?

N/A, as this is a non-project action.

b. Has the site been used for agriculture? If so, describe.

N/A, as this is a non-project action.

c. Describe any structures on the site.

N/A, as this is a non-project action.

d. Will any structures be demolished? If so, what?

N/A, as this is a non-project action.

e. What is the current zoning classification of the site?

N/A, as this is a non-project action.

f. What is the current comprehensive plan designation of the site?

N/A, as this is a non-project action.

g. If applicable, what is the current shoreline master program designation of the site?

N/A, as this is a non-project action.

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

N/A, as this is a non-project action.

i. Approximately how many people would reside or work in the completed project?

N/A, as this is a non-project action.

j. Approximately how many people would the completed project displace?

N/A, as this is a non-project action.

k. Proposed measures to avoid or reduce displacement impacts, if any:

N/A, as this is a non-project action.

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any.

N/A, as this is a non-project action.

9. **Housing**

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low income housing.

N/A, as this is a non-project action.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low income housing.

N/A, as this is a non-project action.

c. Proposed measures to reduce or control housing impacts, if any.

N/A, as this is a non-project action.

10. Aesthetics

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

N/A, as this is a non-project action.

- b. What views in the immediate vicinity would be altered or obstructed?

N/A, as this is a non-project action.

- c. Proposed measures to reduce or control aesthetic impacts, if any.

N/A, as this is a non-project action.

11. Light and Glare

- a. What type of light or glare will the proposals produce? What time of day would it mainly occur?

N/A, as this is a non-project action.

- b. Could light or glare from the finished project be a safety hazard or interfere with views?

N/A, as this is a non-project action.

- c. What existing off-site sources of light or glare may affect your proposal?

N/A, as this is a non-project action.

- d. Proposed measures to reduce or control light and glare impacts, if any.

N/A, as this is a non-project action.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?

N/A, as this is a non-project action.

b. Would the proposed project displace any existing recreational uses? If so, describe.

N/A, as this is a non-project action.

c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any.

N/A, as this is a non-project action.

13. Historic and Cultural Preservation

a. Are there any places or objects listed on, or proposed for, national, state or local preservation registers known to be on or next to the site? If so, generally describe.

N/A, as this is a non-project action.

b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

N/A, as this is a non-project action.

c. Proposed measures to reduce or control impacts, if any.

N/A, as this is a non-project action.

14. Transportation

a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

N/A, as this is a non-project action.

b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

N/A, as this is a non-project action.

c. How many parking spaces would the completed project have? How many would the project eliminate?

N/A, as this is a non-project action.

d. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private).

N/A, as this is a non-project action.

e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

N/A, as this is a non-project action.

f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.

N/A, as this is a non-project action.

g. Proposed measures to reduce or control transportation impacts, if any.

N/A, as this is a non-project action.

15. Public Services

a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe.

N/A, as this is a non-project action.

b. Proposed measures to reduce or control direct impacts on public services, if any.

N/A, as this is a non-project action.

16. Utilities

a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other N/A, as this is a non-project action.

b. Describe the utilities that are proposed for the project, the utilities providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

N/A, as this is a non-project action.

C. SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

I, JEREMY MEIZLER being duly sworn, declare that I am the contract purchaser, agent or owner of the property involved in this application, and under penalty of perjury by the laws of the state of Washington certify, that the foregoing statements and answers herein contained and the information herewith submitted are true and correct to the best of my knowledge and belief.

Dated : 9/6/2016

Signature : [Signature]

Subscribed and sworn to before me this 6th day of September, 2016.



Rachel Pitzel
Notary Public in and for the State of
Washington residing at Black Diamond
Commission Expires 8/13/20

DO NOT USE THIS SHEET FOR PROJECT ACTIONS

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emission to air; production, storage, or release of toxic or hazardous substances; or production of noise?

Highly unlikely as this is a non-project action geared towards integrating Low Impact Development (LID) standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to avoid or reduce such increases are:

Integration of LID storm drainage measures (including bio-respiration, filtration, and infiltration enhanced dispersion) in proposed developments, that will allow these sites to more closely mimic natural conditions.

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

Highly unlikely as this is a non-project action geared towards integrating LID standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to protect or conserve plants, animals, fish, or marine life?

Integration of LID storm drainage measures (including bio-respiration, filtration, and infiltration enhanced dispersion) in proposed developments, that will allow these sites to more closely mimic natural conditions.

3. How would the proposal be likely to deplete energy or natural resources?

Highly unlikely as this is a non-project action geared towards integrating LID standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to protect or conserve energy and natural resources are:

Integration of LID storm drainage measures (including bio-respiration, filtration, and infiltration enhanced dispersion) in proposed developments, that will allow these sites to more closely mimic natural conditions.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

Highly unlikely as this is a non-project action geared towards integrating LID standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to protect such resources or to avoid or reduce impacts are:

Integration of LID storm drainage measures (including bio-respiration, filtration, and infiltration enhanced dispersion) in proposed developments, that will allow these sites to more closely mimic natural conditions.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

Highly unlikely as this is a non-project action geared towards integrating LID standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to avoid or reduce shoreline and land use impacts are:

Integration of LID storm drainage measures (including bio-respiration, filtration, and infiltration enhanced dispersion) in proposed developments, that will allow these sites to more closely mimic natural conditions.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

Highly unlikely as this is a non-project action geared towards integrating LID standards in mitigating potential impacts associated with new development within the City of Edgewood.

Proposed measures to reduce or respond to such demand(s) are:

N/A

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

Non-known, as these modifications are geared toward the City meeting both State and Federal Clean Waters Act requirements.



CITY OF EDGEWOOD
PLANNING COMMISSION
RECOMMENDATION

The Planning Commission voted 5-0 to recommend APPROVAL of the proposed code amendments to the Edgewood Municipal Code (EMC) pertaining to stormwater management regulations.

It is the recommendation of the City of Edgewood Planning Commission to approve the EMC amendments as presented in the staff report and attachment submitted by Public Works Director Jeremy Metzler at the April 11, 2022, meeting.

**RECOMMENDED BY THE CITY OF EDGEWOOD PLANNING COMMISSION
ON THE 11TH DAY OF APRIL 2022.**


Planning Commission Chair

Attest by:


Evan Hietpas
Associate Planner



CITY OF EDGEWOOD

REGULAR COUNCIL MEETING AGENDA SUMMARY

Tuesday, April 12, 2022 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Eidinger called the meeting to order at 7:00pm and led the attendees in the Pledge of Allegiance.

Present: Mayor Eidinger, Councilmember West, Councilmember Creley, Councilmember Day, Councilmember Keith, Councilmember Buckley (joined at 7:03pm), Deputy Mayor Tomin (joined at 7:03pm), Councilmember Lowry

Staff Present: Assistant City Administrator Dave Gray, Communications Coordinator/Deputy City Clerk Jill S. Herrera, Community & Economic Development Director Darren Groth, Public Works Director Jeremy Metzler, City Attorney Ann Marie Soto

2 PRESENTATION

A. Recognition of Service – Councilmember Christopherson and Councilmember Wise

Mayor Eidinger honored previous Councilmembers Tyron Christopherson, and Colleen Wise for their years of service to the City of Edgewood.

B. WSDOT SR 161 Fish Passage Project – Kris Olsen

Kris Olsen, Tim Nau, and Conrad Guadagni with WSDOT presented.

3 PUBLIC HEARING

A. **AB22-019** – Six-Year Transportation Improvement Plan (TIP) Update

Mayor Eidinger read the rules of the public hearing into the record, and opened the public hearing at 7:19pm. Public Works Director Jeremy Metzler briefed the Council and those in attendance on the topic. Ryan Erickson spoke. Mayor Eidinger closed the public hearing at 7:21pm.

B. **AB22-020** – Ordinance – PROST Plan Update

Mayor Eidinger opened the public hearing at 7:21pm. Public Works Director Jeremy Metzler discussed the topic. Ryan Erickson spoke. Mayor Eidinger closed the public hearing at 7:23pm.

C. **AB22-021** – Ordinance – GSP Map Update

Mayor Eidinger opened the public hearing at 7:23pm. Public Works Director Jeremy Metzler reviewed the item. Mayor Eidinger closed the public hearing at 7:24pm.

D. **AB22-022** – Resolution – Lakehaven ILA Amendment

Mayor Eidinger opened the public hearing at 7:25pm. Public Works Director Jeremy Metzler briefed the Council on the agenda topic. Mayor Eidinger closed the public hearing at 7:25pm.

4 AUDIENCE COMMENT

Jason Ramirez spoke.

Crystal Price spoke.

Lucy Lowry spoke.

Ryan Erickson spoke.

5 MAYOR'S REPORT

Mayor Eidinger read his report into the record and then invited each director to speak on topics of their choosing.

6 CONSENT AGENDA:

- A. Review of Boards/Commission Minutes
- B. Regular City Council Meeting Minutes of March 22, 2022
- C. Study Session Meeting Minutes of April 5, 2022
- D. **AB22-023** – a motion approving April 2022 Budgeted Expenditures as follows: Deferred Compensation Program; Payroll Direct Deposit; Department of Retirement Systems; Dept. of Child Support; AWC Employee Benefit Trust, and IRS 941 in the amount of \$201,737.95 and Vendor Check Numbers 25388 through 25404 with EFT and Direct Pay Payments in the amount of \$201,802.07. Total distributions submitted for review and authorization in the amount of \$403,540.02.
- E. **AB22-0618** – Resolution 22-0618, amending the City of Edgewood personnel policy to establish Juneteenth as a legal holiday for the City of Edgewood
- F. **AB22-024** – Job Description – NPDES / Surface Water Program Coordinator
Motion: As read, **Action:** Approve, **Moved by:** Councilmember West **Seconded by:** Councilmember Creley **Motion Passed 7-0**

7 COUNCIL BUSINESS

- A. **AB22-0619** - Resolution 22-0619, granting final plat approval to the Phillips Ridge Subdivision Senior Planner Morgan Dorner brought this housekeeping item forward for a vote.
Motion: As read, **Action:** Approve, **Moved by:** Councilmember Lowry **Seconded by:** Councilmember Day **Motion Passed 7-0**
- B. **AB22-0625** – Ordinance 22-0625, authorizing the creation of an assessment reimbursement area for the Meridian Avenue E. Sewer Extension
Public Works Director Jeremy Metzler briefed the Council on this familiar agenda item.
Motion: As read, **Action:** Approve, **Moved by:** Councilmember West **Seconded by:** Councilmember Keith **Motion Passed 7-0**

8 COUNCIL COMMENTS

Councilmember Creley spoke.
Councilmember Day spoke.
Deputy Mayor Tomin spoke.
Councilmember Keith spoke.
Councilmember West spoke.
Mayor Eidinger spoke.
Councilmember Buckley spoke.

9 ADJOURN

Mayor Eidinger adjourned the meeting at 7:59pm.



Jill S. Herrera
Communications Coordinator / Deputy City Clerk



Daryl Eiding
Mayor



CITY OF EDGEWOOD

STUDY SESSION MEETING AGENDA SUMMARY

Tuesday, April 19, 2022 – 7:00 PM ♦ City Hall – 2224 104th Avenue East ♦ Edgewood, WA

1 CALL TO ORDER

Mayor Eidinger called the meeting to order at 7:00pm and led the attendees in the Pledge of Allegiance.

Present: Mayor Eidinger, Deputy Mayor Tomin, Councilmember Creley, Councilmember Day, Councilmember Keith (joined at 7:09pm), Councilmember West, Councilmember Buckley

Excused: Councilmember Lowry **Staff Present:** Assistant City Administrator Dave Gray, City Clerk/HR Director Rachel Pitzel, Community & Economic Development Director Darren Groth, Public Works Director Jeremy Metzler, IT/Facilities Director Matthew Ray, Chief Berry

2 PRESENTATION

A. Chrisella Road Realignment Alternatives

Public Works Director Metzler introduced Brett Schock of Transpo Group, who presented a PowerPoint to council regarding the Chirsella Road Realignment Alternatives.

3 COUNCIL BUSINESS

A. Discussion – Development Review

Planning Manager Emily Artech discussed this agenda item briefly with the Council.

B. Discussion – Equity, Diversity and Inclusion (Trainings, Planning, etc.)

Deputy Mayor Tomin discussed the sub-committee meeting with Be Culture the week prior.

C. Discussion – Connect over Coffee

The Council discussed various issues pertaining to the event, such as low attendance, consistency in time and location, and service-based activities.

D. Discussion – May 31st Open House Topic - Growth & Comprehensive Planning

Community and Economic Development Director Groth shared his vision for the upcoming event.

E. Discussion – Ordinance – Impact Fee Exemptions

Public Works Director Metzler brought this item forward, asking the Council for clarification before passing it back to the Planning Commission.

F. Discussion – Resolution – Six-Year Transportation Improvement Plan (TIP) Update

Public Works Director Metzler reviewed this item again with the Council, asking that it be placed on the following weeks' Consent Agenda.

G. Discussion – Ordinance – PROST Plan Update

Public Works Director Metzler briefed the Council on the issues related to obtaining the final draft of the plan. The staff's suggestion was to take the final draft back to the Parks and Recreation Advisory Board for their review and final recommendation, and then bring it back to the Council in the second half of May for final action.

H. Discussion – Ordinance – GSP Map Update

Public Works Director Metzler reviewed this agenda item indicating there were no changes to the materials that were provided the week prior, asking that it be up for final action at the following week's Regular Council Meeting.

I. Discussion – Resolution – Lakehaven ILA Amendment

Public Works Director Metzler reviewed this item briefly with the Council. It was then moved forward for further discussion and a possible vote at the following week's Regular Council Meeting.

J. Discussion – Ordinance – Surface Water Manual Update

Public Works Director Metzler discussed the need for this agenda item.

4 OTHER COUNCIL ITEMS

Deputy Mayor Tomin spoke.

Councilmember West spoke.

Councilmember Day spoke.

5 ADJOURN

Mayor Eidinger adjourned the meeting at 8:49pm.



Jill S. Herrera
Communications Coordinator / Deputy City Clerk



Daryl Eidinger
Mayor



Voucher Directory

Fiscal : 2022 - April
Council Date : 2022 - April - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
AHBL	25405			2022 - April - 2nd Council Meeting	
		131120			
			March Svcs-Prologis Review		
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$285.00
				Prologis Review	
		Total 131120			\$285.00
		131121			
			March Svcs-Edgewood Town Center Plan		
			001-058-000-558-60-41-03	Prof. Services (Non-reimbursable)	\$9,255.00
				Edgewood Town Center Plan	
		Total 131121			\$9,255.00
	Total 25405				\$9,540.00
Total AHBL					\$9,540.00
Alpine Products Inc.	25406			2022 - April - 2nd Council Meeting	
		TM-208270			
			April Purchases		
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$285.45
				Supplies for Street Maintenance	
		Total TM-208270			\$285.45
	Total 25406				\$285.45
Total Alpine Products Inc.					\$285.45
Amazon Capital Services					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 1			2022 - April - 2nd Council Meeting	
	1MKM-9JXJ-Q34X				
			April Credit		
			001-018-000-518-20-31-01	Office & Operational Supplies	(\$273.90)
				Bluetooth Headset (returned)	
		Total 1MKM-9JXJ-Q34X			(\$273.90)
		1XY6-4LKQ-JMDJ			
			April Statement		
			001-011-000-511-60-31-05	Supplies-Misc	\$105.60
				Clock/Timer for Council Chambers	

Vendor	Number	Reference	Account Number	Description	Amount
			001-018-000-518-20-31-01	Office & Operational Supplies	\$1,227.12
				Misc. Office/Kitchen Supplies, iPad chargers, Bluetooth Headset for D.Groth, Busy Lights	
			001-018-000-518-20-35-02	Office Furniture	\$329.99
				Sit/Stand Desk for R.Pitzel	
			001-018-000-518-20-39-11	Teambuilding-Supplies	\$90.22
				Spring Fun Supplies (B.E. Team)	
			001-018-000-518-30-32-02	Supplies/Parts - Vehicles & Equipment	\$103.37
				Emergency Flashlights (Vehicle #10), Rain Gaurds (Vehicle #12)	
			001-018-000-518-85-31-03	Computer Hardware	\$655.95
				Replacement Curved Monitor for D.Groth	
			001-021-000-521-20-31-01	Office & Operational Supplies	\$149.59
				Keurig Coffee Maker for PD Office	
			001-058-000-558-50-31-01	Office & Operational Supplies	\$109.75
				Supplies for Building Inspectors	
			001-076-000-573-90-35-01	Small Tools/Minor Equipment	\$648.99
				Portable Generator	
			410-000-000-531-38-31-01	Operational Supplies	\$142.21
				Tool for Stormwater-Related Testing for J.Blaine	
			Total 1XY6-4LKQ-JMDJ		\$3,562.79
			Total Direct Pay Payment 4/21/2022 9:22:44 AM - 1		\$3,288.89
Total Amazon Capital Services					\$3,288.89
Arctic Glacier USA, Inc.	25407		2022 - April - 2nd Council Meeting		
		M610010660			
			March Purchases		
			001-018-000-518-30-32-01	Fuel	\$44.20
				Propane for Mower	
			Total M610010660		\$44.20
			Total 25407		\$44.20
Total Arctic Glacier USA, Inc.					\$44.20
Be Culture	25408		2022 - April - 2nd Council Meeting		
		8433			
			April Services		
			001-019-000-518-90-41-01	Gen'l Gov't-Professional Services	\$7,000.00
				Design and Facilitation- Design Team Meeting	
			Total 8433		\$7,000.00
		8434			
			April Services		
			001-019-000-518-90-41-01	Gen'l Gov't-Professional Services	\$3,500.00

Vendor	Number	Reference	Account Number	Description	Amount
				Design and Facilitation; Executive Coaching	
		Total 8434			\$3,500.00
	Total 25408				\$10,500.00
Total Be Culture					\$10,500.00
Berger Partnership					
	25409			2022 - April - 2nd Council Meeting	
		34517			
			Prj. 20195029.00 36th & Meridian Ph 1		
			310-000-000-594-76-41-03	Professional Svs.-Property	\$702.50
				36th & Meridian Ph 1	
		Total 34517			\$702.50
	Total 25409				\$702.50
Total Berger Partnership					\$702.50
CDW Government					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 2			2022 - April - 2nd Council Meeting	
		V528637			
			April Purchases		
			001-018-000-594-18-64-03	Cap Exp-Computer Software	\$24,067.60
				PO 2022013 Annual Microsoft Fees	
		Total V528637			\$24,067.60
	Total Direct Pay Payment 4/21/2022 9:22:44 AM - 2				\$24,067.60
Total CDW Government					\$24,067.60
Code Publishing Inc.					
	25410			2022 - April - 2nd Council Meeting	
		GC0006717			
			April Services		
			001-019-000-518-90-41-01	Gen'l Gov't-Professional Services	\$165.00
				EMC Updates	
		Total GC0006717			\$165.00
	Total 25410				\$165.00
Total Code Publishing Inc.					\$165.00

Vendor	Number	Reference	Account Number	Description	Amount
DiscountCell, Inc.	25411			2022 - April - 2nd Council Meeting	
		OE-25554			
			April Purchases		
			001-018-000-518-85-31-03	Computer Hardware	\$1,350.79
			PO 2022021	Firewall Antenna for City Hall	
		Total OE-25554			\$1,350.79
	Total 25411				\$1,350.79
Total DiscountCell, Inc.					\$1,350.79
Madrona Law Group, PLLC					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 3			2022 - April - 2nd Council Meeting	
	11284				
			March Services		
			001-019-000-515-41-41-01	Legal Services-External	\$10,998.00
				General City Services	
			340-000-000-595-20-61-01	ROW Acquisition - Land	\$1,683.50
				Emerald Street Signal Project	
		Total 11284			\$12,681.50
		11285			
			March Services		
			001-019-000-515-41-41-01	Legal Services-External	\$496.00
				Prologis Project	
		Total 11285			\$496.00
	Total Direct Pay Payment 4/21/2022 9:22:44 AM - 3				\$13,177.50
Total Madrona Law Group, PLLC					\$13,177.50
Malwarebytes Inc.					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 4			2022 - April - 2nd Council Meeting	
	IN100145750				
			April Purchases		
			001-018-000-518-85-49-03	Computer Subscriptions	\$151.80
			PO 2022024	Vulnerability & Patch Management	
		Total IN100145750			\$151.80
	Total Direct Pay Payment 4/21/2022 9:22:44 AM - 4				\$151.80
Total Malwarebytes Inc.					\$151.80
McClatchy Company LLC					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 5			2022 - April - 2nd Council Meeting	
	110906				
			March Statement		
			001-019-000-511-30-41-02	Legal Publications	\$1,140.98

Vendor	Number	Reference	Account Number	Description	Amount
			001-058-000-558-60-41-08	Legal Notices/Publications	\$588.30
		Total 110906			\$1,729.28
		Total Direct Pay Payment 4/21/2022 9:22:44 AM - 5			\$1,729.28
Total McClatchy Company LLC					\$1,729.28
Mt. View-Edgewood Water Co.					
		EFT Payment 4/21/2022 9:13:27 AM - 1		2022 - April - 2nd Council Meeting	
		15690-3401 2/11-4/10/22			
		2/11-4/10/22 Svcs Nelson Farm			
			001-018-000-518-30-47-02	Water	\$69.48
			Nelson Farm		
		Total 15690-3401 2/11-4/10/22			\$69.48
		19143-3401 2/11-4/10/22			
		2/11-4/10/22 Svcs 118th Ave E			
			001-018-000-518-30-47-02	Water	\$53.62
			118th Ave E		
		Total 19143-3401 2/11-4/10/22			\$53.62
		2-3401 2/11-4/10/22			
		2/11-4/10/22 Svcs Edgemont Park			
			001-018-000-518-30-47-02	Water	\$153.80
			Edgemont Park		
		Total 2-3401 2/11-4/10/22			\$153.80
		Total EFT Payment 4/21/2022 9:13:27 AM - 1			\$276.90
Total Mt. View-Edgewood Water Co.					\$276.90
Pape Machinery Inc.					
		Direct Pay Payment 4/21/2022 9:22:44 AM - 6		2022 - April - 2nd Council Meeting	
		13460130			
		April Purchases			
			001-076-000-576-80-31-01	Operational Supplies	\$148.98
			Gloves, Chains- Nelson Nature Park		
		Total 13460130			\$148.98
		Total Direct Pay Payment 4/21/2022 9:22:44 AM - 6			\$148.98
Total Pape Machinery Inc.					\$148.98

Vendor	Number	Reference	Account Number	Description	Amount
Pierce County Budget & Finance	25412			2022 - April - 2nd Council Meeting	
		CI-315195			
			CountyView Subscription		
			001-058-000-558-60-49-04	Subscriptions	\$1,300.00
				CountyView Subscription	
		Total CI-315195			\$1,300.00
	Total 25412				\$1,300.00
Total Pierce County Budget & Finance					\$1,300.00
Pierce County Budget & Finance Assessor	25413			2022 - April - 2nd Council Meeting	
		041522-PC Assessor			
			2022 Property Taxes		
			001-018-000-518-30-41-03	Surface Water Charge	\$13,368.14
				2022 Property Taxes	
		Total 041522-PC Assessor			\$13,368.14
	Total 25413				\$13,368.14
Total Pierce County Budget & Finance Assessor					\$13,368.14
Pierce County Budget & Finance Court	25414			2022 - April - 2nd Council Meeting	
		CI-314774			
			Q2 2022 Services		
			001-019-000-512-50-41-01	Court Services-Contracted	\$28,484.75
				Q2 2022 Services	
		Total CI-314774			\$28,484.75
	Total 25414				\$28,484.75
Total Pierce County Budget & Finance Court					\$28,484.75
Pierce County Budget & Finance PW	25415			2022 - April - 2nd Council Meeting	
		CI-314653			
			March M&O Services		
			101-000-000-542-38-41-02	Roadway-Road Maint (Intergov contract)	\$1,022.73
			410-000-000-531-38-41-12	Storm Drainage-Drain Maint	\$1,656.00
		Total CI-314653			\$2,678.73
	Total 25415				\$2,678.73
Total Pierce County Budget & Finance PW					\$2,678.73
Pierce County Budget & Finance Sheriff	25416			2022 - April - 2nd Council Meeting	
		CI-314799			
			April Services		
			001-021-000-521-20-41-01	Police Services	\$239,656.66

Vendor	Number	Reference	Account Number	Description	Amount
				April Services	
		Total CI-314799			\$239,656.66
	Total 25416				\$239,656.66
Total Pierce County Budget & Finance Sheriff					\$239,656.66
Raedeke Associates, Inc.					
	25417			2022 - April - 2nd Council Meeting	
		59858			
			Prj 2018-097 March Services		
			001-058-000-558-60-41-01	Reim.Engineering - Prof. Serv	\$336.50
			205-1 Frunchak Wetland Review		
		Total 59858			\$336.50
	Total 25417				\$336.50
Total Raedeke Associates, Inc.					\$336.50
Refunds/Reimbursements Vendor					
	25418			2022 - April - 2nd Council Meeting	
		040422-MR		Matthew H. Ray	
			Mileage Reimbursement		
			001-019-000-514-20-43-01	Travel & Training Costs	\$331.11
			ACCIS Conference- Mileage Reimbursement		
		Total 040422-MR			\$331.11
	Total 25418				\$331.11
Total Refunds/Reimbursements Vendor					\$331.11
SCJ Alliance					
	Direct Pay Payment 4/21/2022 9:22:44 AM - 7			2022 - April - 2nd Council Meeting	
	67349				
			Prj. 20-000480 Edgewood PROS		
			001-076-000-576-80-41-01	Professional Services	\$5,920.50
			Edgewood PROST Plan Update		
		Total 67349			\$5,920.50
	Total Direct Pay Payment 4/21/2022 9:22:44 AM - 7				\$5,920.50
Total SCJ Alliance					\$5,920.50

Vendor	Number	Reference	Account Number	Description	Amount
Sterling Automotive Service					
	25419			2022 - April - 2nd Council Meeting	
		0033502			
			April Services		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$434.45
				Diagnostic/Battery Replacement (Vehicle #9)	
		Total 0033502			\$434.45
		0033532			
			April Services		
			001-018-000-518-30-48-07	Maintenance & Repairs-Vehicles	\$58.25
				Oil Change (Vehicle #11)	
		Total 0033532			\$58.25
	Total 25419				\$492.70
Total Sterling Automotive Service					\$492.70
TK Elevator					
		EFT Payment 4/21/2022 9:13:27 AM - 2		2022 - April - 2nd Council Meeting	
		3006472399*			
			Payment Error from 3/12/22		
			001-018-000-518-30-48-03	Maintenance/Repairs - Buildings	\$1,138.43
				Payment Error from 3/12/22. Duplicate Payment. Vendor has reimbursed City (Receipt# 10388)	
		Total 3006472399*			\$1,138.43
	Total EFT Payment 4/21/2022 9:13:27 AM - 2				\$1,138.43
Total TK Elevator					\$1,138.43
US Bank ACH/EFT					
		EFT Payment 4/21/2022 9:22:33 AM - 1		2022 - April - 2nd Council Meeting	
		040722-USBank			
			March Safekeeping Fees		
			001-019-000-514-20-42-05	Bank & Bond Fees	\$30.00
				March Safekeeping Fees	
		Total 040722-USBank			\$30.00
		041422-USBank			
			March Customer Analysis Fee		
			001-019-000-514-20-42-05	Bank & Bond Fees	\$1,189.70
				March Customer Analysis Fee	
		Total 041422-USBank			\$1,189.70
	Total EFT Payment 4/21/2022 9:22:33 AM - 1				\$1,219.70
Total US Bank ACH/EFT					\$1,219.70
US Bank Corporate Payment System					

Vendor	Number	Reference	Account Number	Description	Amount
EFT Payment 4/21/2022 9:13:27 AM - 3			2022 - April - 2nd Council Meeting		
032522-USBank			March Statement		
	001-013-000-513-10-43-01			Travel/Training Costs	\$317.07
				D.Groth-Harrahs Hotel-Lodging Deposit (Mayor)	
	001-018-000-518-20-31-01			Office & Operational Supplies	\$51.41
				B.Murray-Costco-Flowers (Error- Edge Fund Reimbursed the City)	
	001-018-000-518-20-31-08			Wellness Supplies	\$92.03
				J.Bartelson-Panera-Spring Forward Breakfast (Wellness/B.E. Team)	
	001-018-000-518-20-31-08			Wellness Supplies	\$14.52
				B.Murray-Fred Meyer-Spring Forward Breakfast (Wellness/B.E. Team)	
	001-018-000-518-20-39-11			Teambuilding-Supplies	\$14.52
				B.Murray-Fred Meyer-Spring Forward Breakfast (Wellness/B.E. Team)	
	001-018-000-518-20-39-11			Teambuilding-Supplies	\$92.02
				J.Bartelson-Panera-Spring Forward Breakfast (Wellness/B.E. Team)	
	001-018-000-518-30-48-07			Maintenance & Repairs-Vehicles	\$20.00
				A.Thompson-Elephant Carwash-Coins for Carwash	
	001-018-000-518-30-48-07			Maintenance & Repairs-Vehicles	\$5.00
				D.Eidinger-Tahoma Market-Carwash (Vehicle #5)	
	001-018-000-518-30-48-07			Maintenance & Repairs-Vehicles	\$20.00
				B.Whitman-Elephant Carwash-Coins for Carwash	
	001-018-000-518-85-49-03			Computer Subscriptions	\$69.00
				M.Ray-Netflare-Email Security Service	
	001-018-000-518-85-49-03			Computer Subscriptions	\$134.99
				M.Ray-Amazon Web Services-Cloud Backup	
	001-018-000-518-85-49-04			Subscriptions	\$40.00
				J.S-Herrera-iStock Photo-Monthly Subscription	
	001-019-000-514-20-43-01			Travel & Training Costs	\$399.00
				J.S-Herrera-Gov't Social Media-Annual Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$357.39
				R.Pitzel-Red Lion Hotel-Lodging (WMCA Conference)	
	001-019-000-514-20-43-01			Travel & Training Costs	\$317.07
				D.Groth-Harrahs Hotel-Lodging Deposit (D.Gray)	
	001-019-000-514-20-43-01			Travel & Training Costs	\$65.00
				J.S-Herrera-WAPRO-Spring Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$40.00
				J.Bartelson-MRSC-Webinar	
	001-019-000-514-20-43-01			Travel & Training Costs	\$65.00
				M.Sullivan-WAPRO-Spring Conference	
	001-019-000-514-20-43-01			Travel & Training Costs	\$141.50
				B.Murray-Hilton-Lodging (Healthy Worksite Summit)	
	001-019-000-514-20-49-01			Memberships & Subscriptions	\$75.00
				J.S-Herrera-WMCA-Clerk Membership Dues	
	001-058-000-558-50-31-01			Office & Operational Supplies	\$37.39
				J.Fairbanks-Int'l Code Council-2018 Int'l Zoning Code Book	

Vendor	Number	Reference	Account Number	Description	Amount
			001-058-000-558-50-43-01	Training/Travel Costs	\$129.63
				J.Fairbanks-NYNY Hotel-Lodging (EduCode)	
			001-058-000-558-50-43-01	Training/Travel Costs	\$230.00
				J.Tumelson-Int'l Code Council-ICC Exam (M.George)	
			001-058-000-558-50-43-01	Training/Travel Costs	\$60.00
				C.McVay-Delta Air-Checked Baggage Fee (EduCode)	
			001-058-000-558-50-43-01	Training/Travel Costs	\$51.91
				C.McVay-Uber-Airport to Hotel Transportation (EduCode)	
			001-058-000-558-50-43-01	Training/Travel Costs	\$237.24
				C.McVay-Orleans Hotel-Lodging (Educode)	
			001-058-000-558-50-43-04	Meals Expense	\$122.31
				C.McVay-Meal's at Educodes	
			001-058-000-558-50-43-04	Meals Expense	\$65.75
				J.Fairbanks-NYNY Hotel-Meals (EduCode)	
			001-058-000-558-60-43-01	Training/Travel Costs	\$317.07
				D.Groth-Harrahs Hotel-Lodging Deposit	
			001-058-000-558-60-43-01	Training/Travel Costs	\$785.00
				D.Groth-American Planning Association-Conference	
			001-058-000-558-60-43-01	Training/Travel Costs	\$388.93
				D.Groth-Southwest Airlines-Flights	
			001-058-000-558-60-49-01	Memberships	\$75.00
				J.Fairbanks-American Assoc. of Code Enforcement-Membership Dues	
			001-076-000-576-80-31-01	Operational Supplies	\$33.62
				B.Whitman-Harbor Freight-Misc Supplies (ladder, ropes, bungee straps)	
			001-076-000-576-80-31-01	Operational Supplies	\$9.89
				B.Whitman-Tractor Supply-T Post Puller	
			001-076-000-576-80-31-01	Operational Supplies	\$33.75
				B.Whitman-Harbor Freight-Misc Shop Supplies	
			001-076-000-576-80-31-01	Operational Supplies	\$73.79
				B.Whitman-Lowes-Misc Supplies for Parks	
			001-076-000-576-80-31-01	Operational Supplies	\$399.15
				B.Whitman-Sarco Supply-Park Restroom Supplies	
			001-076-000-576-80-31-01	Operational Supplies	\$79.21
				B.Whitman-Home Depot-Shop Vac Hose	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$19.80
				B.Whitman-Tractor Supply-T Post Puller	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$67.28
				B.Whitman-Harbor Freight-Misc Supplies (ladder, ropes, bungee straps)	
			101-000-000-542-30-31-01	Roadway-Operational Supplies	\$67.48
				B.Whitman-Harbor Freight-Misc Shop Supplies	
			410-000-000-531-38-31-01	Operational Supplies	\$67.48
				B.Whitman-Harbor Freight-Misc Shop Supplies	
			410-000-000-531-38-31-01	Operational Supplies	\$67.28
				B.Whitman-Harbor Freight-Misc Supplies (ladder, ropes, bungee straps)	
			410-000-000-531-38-31-01	Operational Supplies	\$19.80
				B.Whitman-Tractor Supply-T Post Puller	

Vendor	Number	Reference	Account Number	Description	Amount
		Total 032522-USBank			\$5,769.28
		Total EFT Payment 4/21/2022 9:13:27 AM - 3			\$5,769.28
Total US Bank Corporate Payment System					\$5,769.28
WA Assoc. of Building Officials					
	25420			2022 - April - 2nd Council Meeting	
		42141			
			January Purchases		
			001-058-000-558-50-31-01	Office & Operational Supplies	\$184.88
				Code Books	
		Total 42141			\$184.88
		42219			
			January Purchases		
			001-058-000-558-50-31-01	Office & Operational Supplies	\$165.00
				Code Books	
		Total 42219			\$165.00
		42325			
			2022 WABO Annual Education Institute (J.Tumelson)		
			001-058-000-558-50-43-01	Training/Travel Costs	\$500.00
				2022 WABO Annual Education Institute (J.Tumelson)	
		Total 42325			\$500.00
		42328			
			2022 WABO Annual Education Institute (G.Mehr)		
			001-058-000-558-50-43-01	Training/Travel Costs	\$375.00
				2022 WABO Annual Education Institute (G.Mehr)	
		Total 42328			\$375.00
	Total 25420				\$1,224.88
Total WA Assoc. of Building Officials					\$1,224.88
Xtreme Graphix, Inc.					
		EFT Payment 4/21/2022 9:13:27 AM - 4		2022 - April - 2nd Council Meeting	
		22-554			
			April Purchases		
			001-021-000-521-20-31-11	Signs	\$26.26
				PD Meet and Greet Banner	
		Total 22-554			\$26.26
		Total EFT Payment 4/21/2022 9:13:27 AM - 4			\$26.26
Total Xtreme Graphix, Inc.					\$26.26
Grand Total		Vendor Count	28		\$367,376.53

City of Edgewood 2022

April 26th 2022 Council Meeting Check & EFT Payment Distribution Review & Authorization

Number	Name	Print Date	Amount
US Bank PAYROLL ACCOUNT DISTRIBUTION			
10611 Last Number Issued Previous Authorization			
<u>DCP EFT 4/15/2022</u>	Deferred Compensation Program	4/15/2022	\$17,277.78
<u>Direct Deposit Run -</u>	Payroll Vendor	4/15/2022	\$92,866.59
<u>DRS EFT 4/15/2022</u>	Dept of Retirement Systems	4/15/2022	\$20,952.32
<u>DSHS-DCS EFT</u>	WA State Support Registry	4/15/2022	\$819.00
<u>ESD UI Q1 2022 EFT</u>	Employment Security Department	4/15/2022	\$1,467.41
<u>ESD-PFML EFT Q1-</u>	Employment Security Department-PFML	4/15/2022	\$3,403.87
<u>IRS 941 EFT 4/15/2022</u>	IRS 941	4/15/2022	\$17,311.91
<u>Q1 2022 L&I EFT</u>	Dept of Labor & Industry	4/15/2022	\$7,699.71
Total			\$161,798.59

Number	Name	Print Date	Amount
CLAIM VOUCHER ACCOUNT DISTRIBUTION			
25404 Last Number Issued Previous Authorization			
<u>25405</u>	AHBL	4/26/2022	\$9,540.00
<u>25406</u>	Alpine Products Inc.	4/26/2022	\$285.45
<u>25407</u>	Arctic Glacier USA, Inc.	4/26/2022	\$44.20
<u>25408</u>	Be Culture	4/26/2022	\$10,500.00
<u>25409</u>	Berger Partnership	4/26/2022	\$702.50
<u>25410</u>	Code Publishing Inc.	4/26/2022	\$165.00
<u>25411</u>	DiscountCell, Inc.	4/26/2022	\$1,350.79
<u>25412</u>	Pierce County Budget & Finance	4/26/2022	\$1,300.00
<u>25413</u>	Pierce County Budget & Finance Assessor	4/26/2022	\$13,368.14
<u>25414</u>	Pierce County Budget & Finance Court	4/26/2022	\$28,484.75
<u>25415</u>	Pierce County Budget & Finance PW	4/26/2022	\$2,678.73
<u>25416</u>	Pierce County Budget & Finance Sheriff	4/26/2022	\$239,656.66
<u>25417</u>	Raedeke Associates, Inc.	4/26/2022	\$336.50
<u>25418</u>	Ray, Matthew H.	4/26/2022	\$331.11
<u>25419</u>	Sterling Automotive Service	4/26/2022	\$492.70
<u>25420</u>	WA Assoc. of Building Officials	4/26/2022	\$1,224.88
<u>Direct Pay Payment</u>	Amazon Capital Services	4/26/2022	\$3,288.89
<u>Direct Pay Payment</u>	CDW Government	4/26/2022	\$24,067.60
<u>Direct Pay Payment</u>	Madrona Law Group, PLLC	4/26/2022	\$13,177.50
<u>Direct Pay Payment</u>	Malwarebytes Inc.	4/26/2022	\$151.80
<u>Direct Pay Payment</u>	McClatchy Company LLC	4/26/2022	\$1,729.28
<u>Direct Pay Payment</u>	Pape Machinery Inc.	4/26/2022	\$148.98
<u>Direct Pay Payment</u>	SCJ Alliance	4/26/2022	\$5,920.50
<u>EFT Payment 4/21/2022</u>	Mt. View-Edgewood Water Co.	4/26/2022	\$276.90
<u>EFT Payment 4/21/2022</u>	TK Elevator	4/26/2022	\$1,138.43
<u>EFT Payment 4/21/2022</u>	US Bank Corporate Payment System	4/26/2022	\$5,769.28
<u>EFT Payment 4/21/2022</u>	Xtreme Graphix, Inc.	4/26/2022	\$26.26
<u>EFT Payment 4/21/2022</u>	US Bank ACH/EFT	4/26/2022	\$1,219.70
Total Claims Voucher Distribution			\$367,376.53

Total Distribution Submitted for Review & Authorization \$529,175.12

Authorization Adjustments:

Total Distribution Net of Prior Authorized Adjustments \$529,175.12

Claims Voucher Approval: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Edgewood, and that I am authorized to authenticate and certify to said claim.

_____ Accounting Manager, Stephanie Goff

_____ Mayor, Daryl Eidinger

_____ Council Member



City Of Edgewood Council Agenda Summary Sheet

Subject: AB22-0620 – Resolution 22-0620, relating to streets and transportation, adopting the 2023-2028 six-year Transportation Improvement Plan	Agenda Item #: 6.D
	For Agenda of: 4/26/2022
	Prepared by: Jeremy Metzler
Attachments (list): 1. Resolution No. 22-0620 - 2023-2028 TIP 2. FINAL - 2023 TIP Budget Spreadsheet	
Approval of Materials: Jeremy Metzler Rachel Pitzel 4/21/2022 Dave Gray 4/21/2022 Daryl Eidinger 4/21/2022	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 04/26/2022 RCM

Summary Statement:

The City is required to prepare a Transportation Improvement Plan (TIP), in accordance with RCW 35.77.010 and the Transportation Element of the City's adopted Comprehensive Plan. The TIP outlines the projects, estimated costs, anticipated timelines, and the expected funding sources for the next six years. These plans serve as the guiding documents for Staff to implement as resources are made available through City financial resources or other identified funding sources (i.e. TIB, WSDOT funding, other grants, loans, etc.).

The attached resolution and plan represents Staff's recommendation as it pertains to project priorities, funding sources and timelines for implementation, as required under the Growth Management Act (GMA). Staff relies on the City Council to guide this planning effort in alignment with Council's desires and the City's financial resources. While the Annual Concurrency Report is still in progress, staff is bringing this year's update forward at this time to stay ahead of upcoming grant funding opportunities.

Please note that traffic concurrency will not be met if the Level of Service deficiency at Meridian and 32nd St E is not addressed. Staff still recognizes a solution to the deficiency at 32nd St E may be improvements at another intersection or construction of a parallel road segment. This TIP update maintains last year's shift in focus from TIP Project No. 1 to TIP Project No. 2, the result of which will inform TIP Project No. 1 and any future costs. As such, and due to limited staffing resources, this plan still anticipates completing TIP Project No. 2 in 2022. Also, as discussed at the April 5, 2022 study session, this TIP focuses on construction of safety improvements on Chrisella Rd E before Edgewood Dr E, due to increased concerns over landslides and long-term stability south of 48th St E.

Two public comments were received at the April 12, 2022 public hearing: one in person regarding completion of the 36th Street E Walkway (TIP Project No. 13), and another by email regarding the prioritization of Chrisella Road over Edgewood Drive.

Item History:

04/05/2022 SS

04/12/2022 RCM PH

04/19/2022 SS

Recommended Action:

MOTION to adopt **AB22-0620** – Resolution 22-0620, relating to streets and transportation, adopting the 2023-2028 six-year Transportation Improvement Plan

Fiscal Note/Consideration:

As the Transportation Improvement Plan (TIP) is a component of the annual budgeting process, the anticipated impacts to the City's budget and General Fund are outlined therein. TIPs are planning documents that express the Council's desires for future transportation improvements within the City. Local agency TIPs are also utilized by State and other planning agencies, for evaluating projects on a regional scale and consideration for outside funding resources. This TIP represents an anticipated six-year program cost of \$34,910,000 - However, the TIP is not a final budget document; this is reserved for the actual budget that is adopted by the City Council towards the end of the City's fiscal year.

This TIP considers a total of \$13,898,000 in TIF funding from 2022 through 2028. Other funding sources considered herein, but yet to be secured, include TIB Grants, FHWA Grants, other unidentified grants, and the General Fund, for a total of \$17,195,000.

RESOLUTION NO. 22-0620

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, RELATING TO STREETS AND TRANSPORTATION, ADOPTING THE 2023-2028 SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN

WHEREAS, per RCW 35.77.010, the City is required to annually update its Six-Year Transportation Improvement Plan (TIP) before July 1st of each year and file the updated Transportation Improvement Plan with the Washington State Department of Transportation within thirty (30) days of adoption; and

WHEREAS, per RCW 35.77.010, the purpose of the requirement for annual updates is to assure that each city shall perpetually have advanced plans available, looking to the future for not less than six years as a guide in carrying out a coordinated transportation program; and

WHEREAS, it is also an eligibility requirement of many grant programs that the City update its Transportation Improvement Plan as required by RCW 35.77.010; and

WHEREAS, the transportation element of the City's Comprehensive Plan must also include and be consistent with the Six-Year Transportation Improvement Plan required by RCW 35.77.010; and

WHEREAS, the City's SEPA Responsible Official has determined that this procedural action is categorically exempt from SEPA threshold determination and EIS requirements pursuant to WAC 197-11-800(19); and

WHEREAS, per RCW 35.77.010, a public hearing was held on April 12th, 2022 on the proposed updates to the Transportation Improvement Plan;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The City Council does hereby adopt the 2023-2028 Six-Year Transportation Improvement Plan (TIP), a copy of which is attached as Exhibit A and incorporated herein by reference.

Section 2. Effective Date. This resolution will take effect immediately upon passage by City Council.

ADOPTED THIS 26TH DAY OF APRIL, 2022

Daryl Eidinger, Mayor

ATTEST:

Rachel Pitzel, CMC
City Clerk

Exhibit A
2023-2028 Transportation Improvement Plan (TIP)

Transportation Improvement Program (TIP)
Years 2023-2028

Project No.		Transportation Project	Estimated Annual Project Expenditures									Total Project Cost	Comments
TIP	TIF Program		Prior Years (Actual)	2022 Estimate	2023	2024	2025	2026	2027	2028	Future Years		
1	R-3, R-9	Meridian/32nd & Meridian/36th Intersection improvements	\$ 35,000	\$ -	\$ -	TBD - Pending results of Project No. 2, below					\$ -	TBD	Coordinate intersection needs and alternatives with WSDOT, then construct improvements.
2	S-1	Meridian Ave E (SR-161) Preliminary Design	\$ 71,500	\$ 455,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 526,500	Completed access management study, reviewed parallel roads; need to review cross section and intersection treatment needs south of 24th. (80% TIF Eligible)
3	N/A	Emergency Road Repair (Weather Related - Annual)		\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000		\$ 175,000	Annual Program - Road failures associated with severe weather events, wear and tear from freeze/thaw events and other causes.
4	R-4	Edgewood Drive Safety Improvements	\$ 495,532	\$ 66,985	\$ -	\$ 535,000	\$ -	\$ -	\$ 4,500,000	\$ 5,500,000	\$ -	\$ 11,097,517	2021: Intersection repair at bottom of hill. (67% TIB) 2023+: Roadway widening, curb & gutter, stormwater system and pedestrian walkway. (40% TIF Eligible)
5	R-10	Chrisella Road East Safety Improvements	\$ 25,752	\$ 1,174,248	\$ 450,000	\$ -	\$ 5,970,000	\$ -	\$ -	\$ -	\$ -	\$ 7,620,000	2021/2022: Improved markings, signage, lighting, sight distance, possible traffic calming measures; 2024+: Sidewalk, repair slopes south of 48th St E (40% TIF Eligible)
6	N/A	Citywide Road Preservation Program (Annual)		\$ 330,000	\$ 345,000	\$ 360,000	\$ 375,000	\$ 390,000	\$ 400,000	\$ 415,000		\$ 2,615,000	Annual program - Full width rubberized chipseal and/or 2" HMA grind and overlay. Minor crack sealing and digout repairs are included.
7	S-3, N-1	Interurban Trail Phase III, Connection Feasibility Study	\$ -	\$ 100,000	\$ 200,000	\$ 4,000,000	\$ 2,300,000	\$ -	\$ -	\$ -	\$ -	\$ 6,600,000	Develop approximately 1.05-mile corridor as a trail from 114th Avenue East to the City of Pacific. (20% TIF Eligible)
8	TBD - "N" Projects	Citywide Pedestrian Mobility and Safety Improvements (Annual)		\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000		\$ 525,000	Annual Program - Walkways and/or trails with vegetated buffers for traffic safety, low level pedestrian lighting where appropriate, signs and pavement markings, as shown in the 2004 Pedestrian Study (20% TIF Eligible)
9	N/A	Citywide Traffic Safety Program (Annual)		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000		\$ 350,000	Annual program - Neighborhood Traffic Calming Projects, Safety Projects and reconstruction of ADA deficiencies.
10	N/A	Citywide Road Maintenance Program (Annual)		\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000		\$ 525,000	Annual program - Repair and maintenance of City transportation infrastructure, including traffic operations, signing and markings
11	MCE-2, MCE-7, MCE-16	Meridian Parallel Road Network Construction - Various Segments	\$ 288,426	\$ 950,000	\$ 2,700,000	\$ 2,700,000	\$ 1,670,000	\$ -	\$ -	\$ -	\$ -	\$ 8,308,426	Construct high-priority parallel road segments, closing gaps and fixing access deficiencies - Priority Order: MCE-16 (Chrisella), MCE-7, MCE-2. (60% TIF Eligible)
12	NP-3	Meridian Ave E / Emerald Street Signal Improvements	\$ 84,760	\$ 365,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 449,760	Coordinate signal mast arm and detection design & constructon with WSDOT. (100% TIF Eligible)
13	S-2, N-9	36th Street E Walkway Extension Feasibility/Design/Build	\$ -	\$ -	\$ 100,000	\$ 650,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750,000	Design and construct extension of existing walkway to new park property. (20% TIF Eligible)
Annual Totals			\$ 1,000,970	\$ 3,666,233	\$ 4,020,000	\$ 8,470,000	\$ 10,540,000	\$ 615,000	\$ 5,125,000	\$ 6,140,000	\$ -	\$ 39,542,203	
					Proposed 6-Year Program Total:					\$ 34,910,000			
TIB Funding:				\$ 44,870	\$ 80,000	\$ 520,000	\$ -	\$ -	\$ -	\$ -		\$ 644,870	2022: Edgewood Dr, 2023/2024: 36th St E Walkway
FHWA Funding (PSRC/PCRC):				\$ -	\$ -	\$ -	\$ 3,582,000	\$ -	\$ 2,700,000	\$ 3,300,000		\$ 9,582,000	Request for 2025/2026 in 2022, 2027/2028 in 2024
WSDOT Funding:				\$ 1,174,248	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,174,248	Chrisella HSIP Grant (work in progress)
Public Works Trust Fund Loan:				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
Total Unidentified Grant Funds:				\$ -	\$ -	\$ 2,670,000	\$ 1,380,000	\$ -	\$ -	\$ -		\$ 4,050,000	
Total Anticipated Grant Funding:				\$ 1,219,118	\$ 80,000	\$ 3,190,000	\$ 4,962,000	\$ -	\$ 2,700,000	\$ 3,300,000		\$ 15,451,118	
Total City Funds Needed:				\$ 2,447,115	\$ 3,940,000	\$ 5,280,000	\$ 5,578,000	\$ 615,000	\$ 2,425,000	\$ 2,840,000		\$ 23,125,115	
Traffic Impact Fees				\$ 1,334,000	\$ 1,875,000	\$ 2,779,000	\$ 3,865,000	\$ 15,000	\$ 1,815,000	\$ 2,215,000		\$ 13,898,000	
REET Funds				\$ 901,000	\$ 965,000	\$ 1,031,000	\$ 725,000	\$ 290,000	\$ 210,000	\$ 200,000		\$ 4,322,000	
School Zone Camera Fees				\$ 110,000	\$ 110,000	\$ 110,000	\$ 110,000	\$ 110,000	\$ 110,000	\$ 110,000		\$ 770,000	
Park Impact Fees				\$ -	\$ 160,000	\$ 800,000	\$ 460,000	\$ -	\$ -	\$ -		\$ 1,420,000	
Surface Water Fund / ARPA				\$ 22,115	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 22,115	2022: Edgewood Drive
General Fund				\$ 80,000	\$ 830,000	\$ 560,000	\$ 418,000	\$ 200,000	\$ 290,000	\$ 315,000		\$ 2,693,000	
Prepared by: Jeremy Metzler, P.E.													
Date Prepared: 4/20/2022													



City Of Edgewood Council Agenda Summary Sheet

Subject: AB22-0626 – Ordinance 22-0626, updating boundaries within the General Sewer Plan, providing for severability	Agenda Item #: 7.A
	For Agenda of: 4/26/2022
	Prepared by: Jeremy Metzler
Attachments (list): 22-1127_General Sewer Plan Phase I and II Map Amendment_SEPA DNS Adoption-Addendum_4.4.22 - Ordinance 22-0626 - GSP Map Update - Figure ES-2 20220309 - Figure ES-3 20220309	
Approval of Materials: Jeremy Metzler Rachel Pitzel 4/21/2022 Dave Gray 4/21/2022 Daryl Eidinger 4/21/2022	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 04/26/2022 RCM

Summary Statement:

Council authorized a contract with Gray & Osborne, Inc. (G&O) to update the City's General Sewer Plan (GSP) in August 2019 by Resolution 19-0470. Staff has been working with G&O since that date to collect data, analyze tributary basins, and evaluate the existing system's capacity. We have confirmed the existing system has capacity to serve all of the Phase 1 area as presently mapped, as well as portions of Phase 2. Staff continues working with G&O on the GSP update, is working with adjacent agencies to confirm availability and capacity in their systems to serve portions of Edgewood, and hope to have something for review soon.

During the process of updating the GSP, staff was contacted by the developer of the Wolf Point Subdivision (currently under construction) requesting municipal sanitary sewer service from the City. The development was originally approved for on-site community septic, but their design was deemed infeasible during construction. City Staff has prepared an update to the GSP maps to establish a Phase I boundary to include the Wolf Pont Subdivision and adjacent tributary areas, while removing some Phase II areas previously considered for future inclusion in the Phase I conveyance network. By doing this, the net impact on the City system's conveyance capacity is negligible.

The existing GSP's Determination of Nonsignificance (DNS) was reviewed by City staff for consistency, it was determined that this proposal does not substantially change the original environmental analysis, and a DNS addendum was issued on April 4, 2022 (attached). A public hearing was held at the April 12, 2022 regular council meeting, for which one public comment was provided by email.

Staff proposes amending the Phase 1 service area map as presented in the attached ordinance.

Item History:

04/05/2022 SS

04/12/2022 RCM PH

04/19/2022 SS

Recommended Action:

MOTION to adopt **AB22-0626**– Ordinance 22-0626, updating boundaries within the General Sewer Plan, providing for severability.

Fiscal Note/Consideration:

N/A



Determination of Nonsignificance (DNS) Adoption/Addendum

City of Edgewood ■ 2224 104th Ave East ■ Edgewood, Washington 98372-1513 ■ 253-952-3299

Date of Issuance:	April 4, 2022
Proposal Name:	General Sewer Plan (GSP) Phase I and II Map Amendment
File No.:	22-1127
Lead Agency:	City of Edgewood
Staff Contact:	Jeremy Metzler, Public Works Director (253) 831-3299 jeremy@cityofedgewood.org
Proponent:	City of Edgewood Public Works Department
Location:	City of Edgewood General Sewer Plan Phase I and II service area boundaries. Modification of Figures ES-2 and ES-3 of the General Sewer Plan Phase I and II service boundaries by adding the following parcels to the Phase I: 0420161002, 0420161009, 0420161035, 0420161037, 0420161047, 0420161099, 0420161107, 0420161126, 0420161131, 0420161134, 0420164085, 0420164093, 0420164094, 0420165012, 0420165013, 0420165014, 0420165021, 0420165022, 0420165030 and removing the following parcels from Phase II: 0420098056, 0420161040, 0420161045, 0420161133, 0420161142, 0420165023, 0420165024, 5002000011, 5002000031, 5002000040, 5002000050, 5002000060, 5002000070, 5002000080, 5002000090, 5002000100, 5002000110, 5002000120, 5002000130, 6020210010, 6020210020, 6020210030, 6020210040, 6020210050, 6020210060, 6020210070, 6020210080, 6020210090, 6020210100, 6020210110, 6020210120, 6020210130, 6020210140, 6020210150, 6020210160, 6020210170, 6020210180, 6020210190, 6026490010, 6026490020, 6026490030, 6026490040, 6026490050, 6026490060, 6026490070, 6026490080, 6026490090, 6026490100, 6026490110, 6026490120, 6026490130, 6026490140, 6026490150, 6026490160, 6026490170, 6026490180, 6026490190, 6026490200, and 6026490210.
Proposal Description:	A non-project action to amend the Phase I service area map to establish a Phase I boundary to include the Wolf Point Subdivision and adjacent tributary areas, while removing some Phase II areas previously considered for future inclusion in the Phase I network.
Existing Environmental Documents:	City of Edgewood General Sewer Plan dated June 14, 2007; SEPA DNS and associated SEPA Checklist for the General Sewer Plan dated April 23, 2007 (File No. 2100); SEPA DNS Adoption/Addendum for General Sewer Plan Phase I Map Amendment dated July 26, 2021 (File No. 21-1335); Figures ES-2 and ES-3 dated August 31, 2021; SEPA Checklist dated April 1, 2022 (File No. 22-1127)

Document being adopted:	City of Edgewood SEPA DNS for the General Sewer Plan Adoption issued April 23, 2007 (File No. 2100): Adoption of the City's General Sewer Plan, a non-project action used in planning the development of the sanitary sewer in the City's service area. The sanitary sewer service area was divided into three phases according to the order in which areas of the City will be provided sewers.	
DNS Adoption/ Addendum:	As provided WAC 197-11-600(4)(c) and Part Six WAC 197-11-625 Addenda-Procedures additional information including Modification of Figures ES-2 and ES-3, of the General Sewer Plan Phase 1 and 2 service boundaries and accompanying analysis does not substantially change the environmental analysis and alternatives in the original DNS. The City has identified and adopted the existing DNS as being appropriate for this proposal. The adopted document meets the City's environmental review needs for the current proposal and will accompany the proposal to the decision maker. The City has determined that this proposal will not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030(2)(c). The DNS was issued under WAC 197-11-340(2). Pursuant to EMC 20.05.190 and 20.05.250 there is no comment and no appeal period. SEPA Responsible Official:  04/04/2022 Signature Date Darren Groth, Community and Economic Development Director 2224 104th Avenue East, Edgewood, WA 98372 Ph: (253) 952-3299	
Documents available:	Environmental checklists and other materials are available on the City's Permit Portal via portal.cityofedgewood.org by searching the file number(s) listed above. Documents associated with this proposal are also available upon written request, in person, and by phone.	

SEPA ENVIRONMENTAL CHECKLIST

Purpose of checklist:

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. You may use "not applicable" or "does not apply" only when you can explain why it does not apply and not when the answer is unknown. You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for Lead Agencies:

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for nonproject proposals:

For nonproject proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B plus the [SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS \(part D\)](#). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in Part B - Environmental Elements –that do not contribute meaningfully to the analysis of the proposal.

A. Background [\[HELP\]](#)

1. Name of proposed project, if applicable:

General Sewer Plan Phase I and II Map Amendment (City File No. 22-1127)

2. Name of applicant:

City of Edgewood

3. Address and phone number of applicant and contact person:

Jeremy Metzler, Public Works Director
City of Edgewood, Public Works Department
2224 104th Avenue East
Edgewood, WA 98372
(253) 831-4266 | jeremy@cityofedgewood.org

4. Date checklist prepared:

April 1, 2022

5. Agency requesting checklist:

City of Edgewood

6. Proposed timing or schedule (including phasing, if applicable):

The current map amendments are anticipated to be adopted by Edgewood City Council April 2022.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

There are no current plans for future updates/amendments to the General Sewer Plan. However, if the need for future updates arises, the City may need to update its plans based on those potential scenarios.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

City of Edgewood General Sewer Plan, dated June 14, 2007; Determination of Non-Significance (DNS) File No. 2100 April 26, 2007 and associated SEPA Checklist dated April 23, 2007; SEPA DNS Adoption/Addendum for GSP Phase I Map Amendment dated July 26, 2021; Figures ES-2 and ES-3 dated August 31, 2021; SEPA Checklist File 22-1127 dated April 1, 2022

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

This is a non-project action, there is no property associated with this proposal.

10. List any government approvals or permits that will be needed for your proposal, if known.

The proposed General Sewer Plan update requires the following approvals:

- Review and threshold determination under the State Environmental Policy Act for Non-project actions;
- Adoption by the Edgewood City Council

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

A non-project action to adopt the City of Edgewood General Sewer Plan DNS and amend the Phase I service area map to establish a Phase I boundary to include the Wolf Point Subdivision and adjacent tributary areas, while removing some Phase II areas previously considered for future inclusion in the Phase I network.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.

City of Edgewood General Sewer Plan Phase 1 and 2 service area boundaries. Modification of Figures ES-2 and ES-3 of the General Sewer Plan Phase 1 and 2 service boundaries by adding the following parcels to the Phase I: 0420161002, 0420161009, 0420161035, 0420161037, 0420161047, 0420161099, 0420161107, 0420161126, 0420161131, 0420161134, 0420164085, 0420164093, 0420164094, 0420165012, 0420165013, 0420165014, 0420165021, 0420165022, 0420165030 and removing the following parcels from Phase II: 0420098056, 0420161040, 0420161045, 0420161133, 0420161142, 0420165023, 0420165024, 5002000011, 5002000031, 5002000040, 5002000050, 5002000060, 5002000070, 5002000080, 5002000090, 5002000100, 5002000110, 5002000120, 5002000130, 6020210010, 6020210020, 6020210030, 6020210040, 6020210050, 6020210060, 6020210070, 6020210080, 6020210090, 6020210100, 6020210110, 6020210120, 6020210130, 6020210140, 6020210150, 6020210160, 6020210170, 6020210180, 6020210190, 6026490010, 6026490020, 6026490030, 6026490040, 6026490050, 6026490060, 6026490070, 6026490080, 6026490090, 6026490100, 6026490110, 6026490120, 6026490130, 6026490140, 6026490150, 6026490160, 6026490170, 6026490180, 6026490190, 6026490200, and 6026490210.

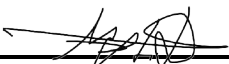
B. Environmental Elements [\[HELP\]](#)

In reference to Page 1 of this SEPA Checklist, under "Use of checklist for nonproject proposals"
: For the proposed non-project action, questions in Part B - Environmental Elements – do not

contribute meaningfully to the analysis of the proposal and are thereby deferred to Part D – Supplemental sheet for nonproject actions – below.

C. Signature [\[HELP\]](#)

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature: 

Name of signee Morgan Dörner

Position and Agency/Organization Senior Planner | City of Edgewood

Date Submitted: April 1, 2022

D. Supplemental sheet for nonproject actions [\[HELP\]](#)

1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?

As a non-project action, the proposal will not increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise. Future project-specific development proposals within the City that may increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise will be reviewed consistent with applicable provisions of the EMC and SEPA procedures (EMC Title 20, SEPA).

Proposed measures to avoid or reduce such increases are:

Not applicable - this non-project action. See answer D.1 above.

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

As a non-project action, the proposal will not affect plants, animals, fish or marine life. Future project-specific development proposals within the City may require review of plants, animals, fish, or marine life to be consistent with applicable provisions of the EMC and SEPA procedures (EMC Title 20, SEPA).

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

This non-project proposal includes no measures to protect or conserve plants, animals, fish, or marine life. See answer D.2 above.

3. How would the proposal be likely to deplete energy or natural resources?

As a non-project action, the proposal will not deplete energy or natural resources. Future project-specific development proposals within the City that may deplete energy or natural resources will be reviewed consistent with applicable provisions of the EMC and SEPA procedures (EMC Title 20, SEPA).

Proposed measures to protect or conserve energy and natural resources are:

This non-project proposal does not include measures to protect or conserve energy or natural resources. See answer D.3 above.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

As a non-project action, the proposal will not use or affect environmentally sensitive areas or areas designated for protection. Future project-specific development proposals within the City that may use or affect environmentally sensitive areas will be reviewed consistent with applicable provisions of the EMC and SEPA procedures (EMC Title 20, SEPA).

Proposed measures to protect such resources or to avoid or reduce impacts are:

This non-project proposal does not include measures to protect environmentally sensitive areas. See answer D.4

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

As a non-project action, the proposal will not affect land use. Edgewood does not have any designated shorelines. Future project-specific development proposals within the City that may affect land use will be reviewed consistent with the EMC including but not limited to Title 14, Critical Areas and Title 20, SEPA, as applicable.

Proposed measures to avoid or reduce shoreline and land use impacts are:

This non-project action does not include measures to avoid or reduce land or critical area impacts. See answer D.5 above.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

As a non-project action, the proposal will not increase demands on transportation. The General Sewer Plan Update will affect public services and utilities by affecting the order in which some areas of the city will receive sewer service. Any increased demand will be anticipated in the General Sewer Plan. Future project-specific development proposals within the City that may use transportation or public services and utilities will be reviewed consistent with applicable provisions of the EMC and SEPA procedures (EMC Title 20, SEPA).

Proposed measures to reduce or respond to such demand(s) are:

This non-project action does not include measures to reduce or respond to increase demand on transportation and will not adversely affect public services and utilities. See answer D.6 above.

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

As a non-project action, the proposal will be in compliance with local, state, and federal regulations and requirements for the protection of the environment.

Figure ES-2
Phase 1 Core Area (Lakehaven)

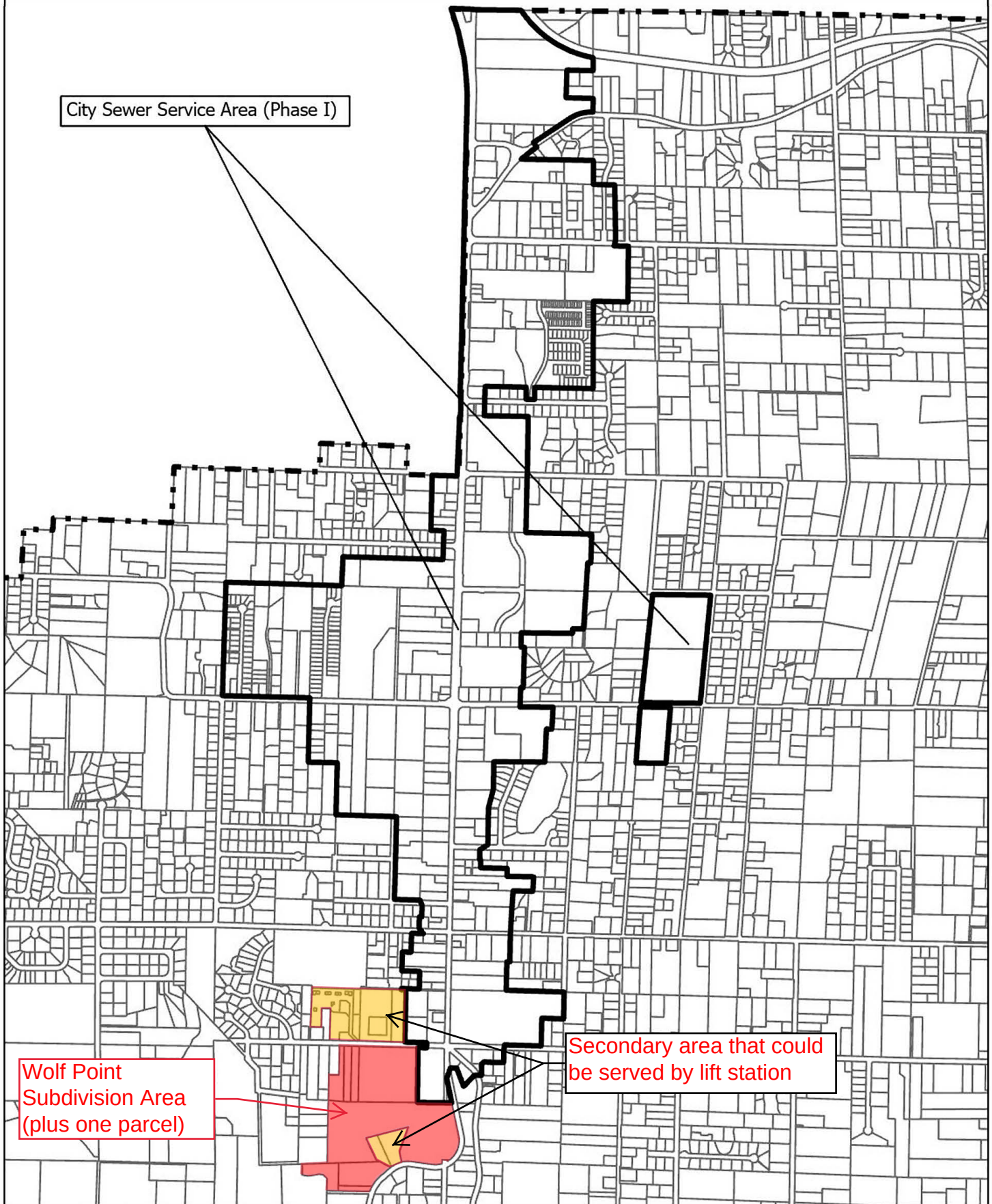
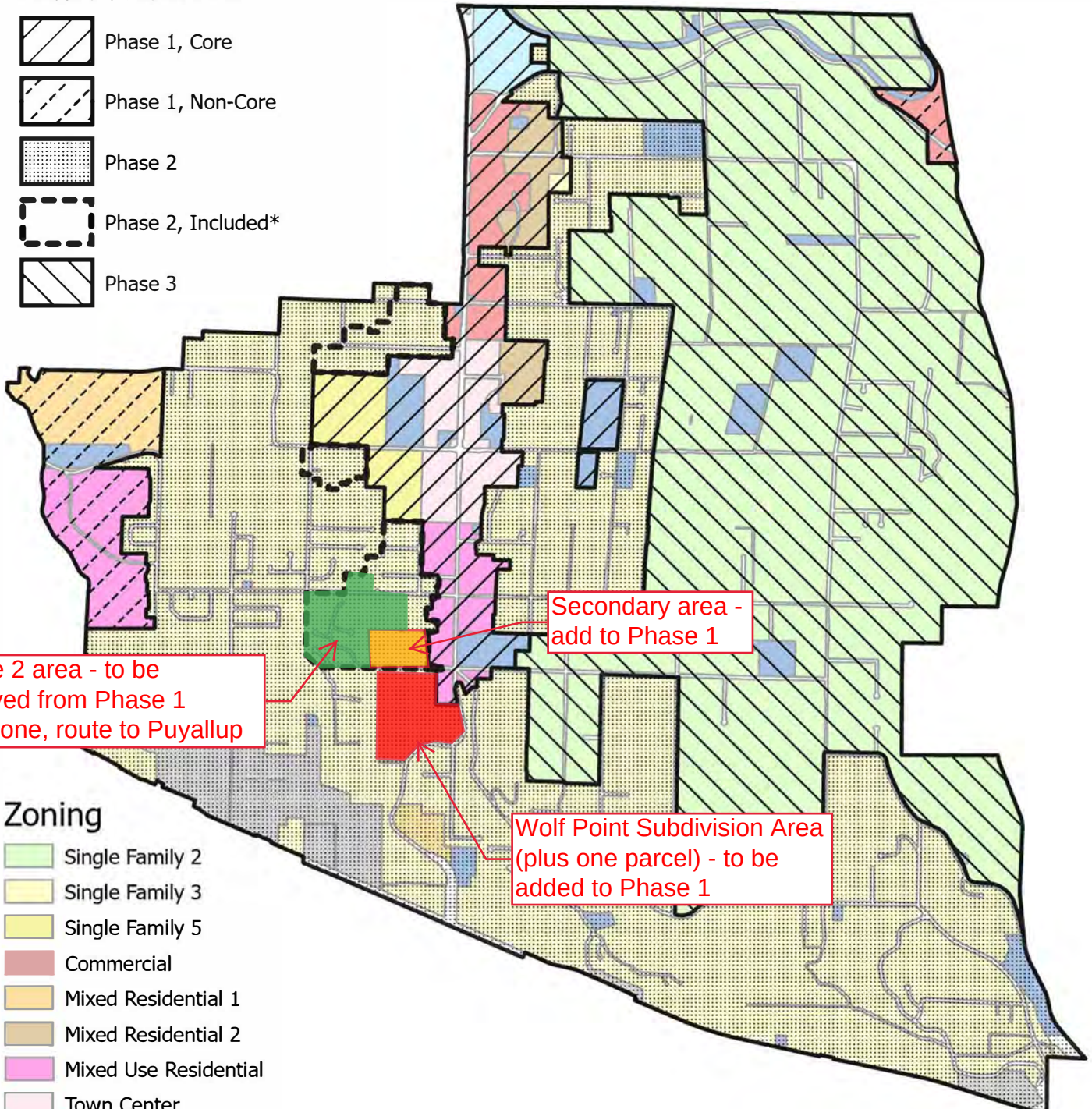


Figure ES-3
Sewer Planning Areas
and Land Use Map



Sewer Phases 2021

-  Phase 1, Core
-  Phase 1, Non-Core
-  Phase 2
-  Phase 2, Included*
-  Phase 3



Zoning

-  Single Family 2
-  Single Family 3
-  Single Family 5
-  Commercial
-  Mixed Residential 1
-  Mixed Residential 2
-  Mixed Use Residential
-  Town Center
-  Business Park
-  Industrial
-  Public

*Included in Phase I Core Area Schematic System Calculations.

Note: The calculations for the schematic sewer sizing are based solely on the Phase I Core Area and the portions of Phase II as indicated. All other areas are excluded from the Phase I Core area schematic sewer system calculations.



City of Edgewood

2221 Meridian Avenue East, Edgewood WA 98371-1010

Phone: (253) 952-3299 Fax: (253) 952-3537

Determination of Nonsignificance (DNS)

FILE NUMBER: 2100

DESCRIPTION OF PROPOSAL: Adoption of the City's General Sewer Plan. The General Sewer Plan is a non-project action used in planning the development of the sanitary sewer in the City's service area. The sanitary sewer service area has been divided into three phases according to the order in which areas of the City will be provided sewers.

LOCATION: City of Edgewood Municipal Boundaries

PROPONENT: City of Edgewood

LEAD AGENCY: City of Edgewood

The lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed SEPA Environmental Checklist and other information on file with the lead agency. This information is available to the public on request.

CONCLUSIONS OF RESPONSIBLE OFFICIAL:

The Responsible Official concludes that pursuant to Washington Administrative Code (WAC) 197-11-340(2), a Determination of Nonsignificance (DNS) may be issued. This conclusion is based on staff review of the SEPA Environmental Checklist and applicable environmental documents.

This DNS is issued under WAC 197-11-340(2); the lead agency will not act on this proposal for 14 days from the date below.

Responsible Official: Henry J. Lawrence, Jr.
Position/Title: City Manager
Address: 2221 Meridian Avenue East, Edgewood, WA 98371

Publication Date: April 26, 2007
Deadline for Comments: May 11, 2007
Staff Contact: Robert J. Grumbach, AICP, Senior Planner
Dave Lorenzen, P.E., Public Works Director
Phone: (253) 952-3299

Date

4/23/07

Signature

Responsible Official



City of Edgewood, Washington
Department of Community Development
2221 Meridian Avenue East, Edgewood, WA 98371
Phone (253) 952-3299 ♦ Fax (253) 952-3537

Environmental Checklist Application

Project Number: 2100 (General Sewer Plan)
File Type: Non-project Action
Project Lead: Robert Grumbach
Site Address: Citywide

Fee Collected: ☐ yes ☐ no / Amount \$
Application Date: Not Applicable
Related File:
Related File # 1034

TO BE COMPLETED BY STAFF

PROJECT #: 2622 (2005 Comprehensive Plan Amendments)
DATE: FEE: None

RECEIVED BY: R. Grumbach, AICP

A. STAFF REVIEW DETERMINED THAT PROJECT:

_____ Meets the categorically exempt criteria.

☒ **X** Has no probable significant adverse environmental impact(s) and application should be processed without further consideration of environmental effects.

_____ Has probable, significant impact(s) that can be mitigated through conditions. EIS not necessary.

_____ Has probable, significant adverse environmental impact(s).
An Environmental Impact Statement will be prepared.

_____ An Environmental Impact Statement for this project has already been prepared.

Signature of Responsible Official

Date

B. COMMENTS: _____

C. TYPE OF PERMIT OR ACTION REQUESTED: Approval of City's General Sewer Plan

D. ZONING DISTRICT: City-wide

TO BE COMPLETED BY APPLICANT

A. BACKGROUND INFORMATION:

1. Name of Project: **City of Edgewood General Sewer Plan**

2. Name of Applicant: **City of Edgewood**

Mailing Address: **2221 Meridian Avenue East, Edgewood, WA 98371**

Contact Person: **Dave Lorenzen, P.E., Public Works Director** Phone: **253-952-3299**

3. Applicant is (owner, agent, other): **Public Works Director for the City of Edgewood**

4. Name of Legal Owner: **Same as applicant** Phone: **Same**

Mailing Address: **Same**

5. Location. Give general location of proposed project (*street address or nearest intersection streets: section, township and range*).

All lands within the City of Edgewood municipal boundaries

6. Legal description and parcel number

a. Legal description (attach as separate sheet if necessary): **All parcels within the City of Edgewood**

b. Parcel number: **Not Applicable – Non-Project Action**

7. Existing conditions: Give a general description of the property and existing improvements, size, topography, vegetation, soil, drainage, natural features, etc. (*attach as separate sheet if necessary*).

The City of Edgewood is located within the northern section of Pierce County. Edgewood borders the City of Sumner to the east, the City of Puyallup to the south, the cities of Milton and Fife to the west and King County to the north. Eighty percent of the City is located on North Hill, a plateau, with the remaining twenty percent located in the Puyallup Valley.

8. Site Area: **8.5 square miles** Site Dimensions: **Not applicable – Non-Project Action**

9. Project description: Give a brief, complete description of the intended use of the property or project. (Attach site plans as described in the instructions):

The General Sewer Plan is a non-project action used in planning the development of sanitary sewer in the City's service area. The sanitary sewer service area has been divided into three phases according to the order in which areas of the City will be provided with sewers. The City has entered into an agreement to have wastewater services provided by Lakehaven Utility District.

10. Schedule: Describe the timing or schedule (include phasing and construction dates, if possible).

The General Sewer Plan is a three-phase plan to install sewers in the City. Phase I (Meridian Avenue East in Commercial, Mixed Residential, Mixed Use Residential and Town Center corridor is projected to be completed within 20 years. Phase II will begin in 20 years and is projected to be completed 50 years from the beginning of Phase I. Phase III will begin after Phase II.

11. Future Plans: Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? If yes, explain.

Yes. Specific engineering studies will be needed for each phase as that phase develops. See schedule for the phasing of the project.

12. Permits: List all permits for this project from local, state, federal, or other agencies for which you have applied or will apply.

Department of Ecology approval of the General Sewer Plan is required, City of Edgewood construction approval and permits, and permits for construction in the Lakehaven Utility District.

13. Environmental Information: List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

The General Sewer Plan Report (2004) prepared for the City by Parametrix. The Ad Hoc Meridian Corridor Task Force Report: "Presentation of Sewer Alternatives" (December 2002). The City of Edgewood Comprehensive Plan Final Environmental Impact Statement (May 2001).

14. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

Washington State Department of Ecology Approval is being sought.

B. ENVIRONMENTAL ELEMENTS

1. Earth

- a. General description of the site (*circle one*): Flat, rolling, hilly, steep slopes, mountainous, other:

The City contains a total of 5,346 acres. The topography within the City is characterized by rolling hills with slopes measuring between zero and eight percent with scattered depressions or potholes. A prominent slope that forms a portion of the Puyllup and White River Valley walls characterizes the southern and eastern edges of the City. Elevations within the City begin at 20 feet above sea level and rise to approximately 500 feet above mean sea level.

- b. What is the steepest slope on the site (*approximate percent slope*)?

Not applicable – Non-Project Action

- c. What general types of soils are found on the site (*for example, clay, sand, gravel, peat, muck*)? If you know the classification of agricultural soils, specify them and note any prime farmland.

Not applicable – Non-Project Action

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

Not applicable – Non-Project Action

- e. Describe the purpose, type and approximate quantities of any filling or grading proposed. Indicate source of fill.

Not applicable – Non-Project Action

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

Not applicable – Non-Project Action

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

Not applicable – Non-Project Action

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any.

Not applicable – Non-Project Action

2. Air

a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.

Not applicable – Non-Project Action

b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

Not applicable – Non-Project Action

c. Proposed measures to reduce or control emissions or other impacts to air, if any.

Not applicable – Non-Project Action

3. Water

a. Surface:

1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, salt water, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

Not applicable – Non-Project Action

2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

Not applicable – Non-Project Action

3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

Not applicable – Non-Project Action

4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities, if known.

Not applicable – Non-Project Action

5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

Not applicable – Non-Project Action

6) Does the proposal involve any discharges of waste materials to surface waters?
If so, describe the type of waste and anticipated volume of discharge.

Not applicable – Non-Project Action

b. Ground:

1) Will ground water be withdrawn, or will water be discharged to ground water?
Give general description, purpose, and approximate quantities, if known.

Not applicable – Non-Project Action

2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: domestic sewage; industrial, containing the following chemicals; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

The General Sewer Plan will lead to the construction of a sanitary sewer system that will eventually eliminate septic systems and reduce discharges into the ground.

c. Water Runoff (including storm water):

1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

Not applicable – Non-Project Action

2) Could waste materials enter ground or surface waters? If so, generally describe.

Not applicable – Non-Project Action

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:

Not applicable – Non-Project Action

4. Plants **Not applicable – Non Project Action**

a. Check or circle types of vegetation found on the site:

_____deciduous tree: alder, maple aspen, other

_____evergreen tree: fir, cedar, pine, other

_____shrubs

_____grass

_____pasture

- _____ crop or grain
_____ wet soil plants: cattail, buttercup, bulrush, skunk cabbage, other
_____ water plants: water lily, eelgrass, milfoil, other
_____ other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

Not applicable – Non-Project Action

c. List threatened or endangered species known to be on or near the site.

Not applicable – Non-Project Action

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Not applicable – Non-Project Action

5. Animals

a. Circle any birds and animals, which have been observed on or near the site or are known to be on or near the site:

Not applicable – Non-Project Action

birds: hawk, heron, eagle, songbirds, other:

_____ mammals: deer, bear, elk, beaver, other:

_____ fish: bass, salmon, trout, herring, shellfish, other:

b. List any threatened or endangered species known to be on or near the site.

Not applicable – Non-Project Action

c. Is the site part of a migration route? If so, explain.

Not applicable – Non-Project Action

d. Proposed measures to preserve or enhance wildlife, if any:

Not applicable – Non-Project Action

6. Energy and Natural Resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

Not applicable – Non-Project Action

- b. Would your project affect the potential use of solar energy by adjacent properties?
If so, generally describe.

Not applicable – Non-Project Action

- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:

Not applicable – Non-Project Action

7. Environmental Health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste that could occur as a result of this proposal? If so, describe.

Not applicable – Non-Project Action

- 1) Describe special emergency services that might be required.

Not applicable – Non-Project Action

- 2) Proposed measures to reduce or control environmental health hazards, if any:

Not applicable – Non-Project Action

b. Noise

- 1) What types of noise exist in the area, which may affect your project (for example: traffic, equipment operation, other)?

Not applicable – Non-Project Action

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.

Not applicable – Non-Project Action

- 3) Proposed measures to reduce or control noise impacts, if any:

Not applicable – Non-Project Action

8. Land and Shoreline Use

- a. What is the current use of the site and adjacent properties?

Not applicable – Non-Project Action

- b. Has the site been used for agriculture? If so, describe.

Not applicable – Non-Project Action

- c. Describe any structures on the site.

Not applicable – Non-Project Action

- d. Will any structures be demolished? If so, what?

Not applicable – Non-Project Action

- e. What is the current zoning classification of the site?

Not applicable – Non-Project Action

- f. What is the current comprehensive plan designation of the site?

Not applicable – Non-Project Action

- g. If applicable, what is the current shoreline master program designation of the site?

Not applicable – Non-Project Action

- h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

Not applicable – Non-Project Action

- i. Approximately how many people would reside or work in the completed project?

Not applicable – Non-Project Action

- j. Approximately how many people would the completed project displace?

Not applicable – Non-Project Action

- k. Proposed measures to avoid or reduce displacement impacts, if any:

Not applicable – Non-Project Action

- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any.

Not applicable – Non-Project Action

9. **Housing**

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.

Not applicable – Non-Project Action

- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.

Not applicable – Non-Project Action

- c. Proposed measures to reduce or control housing impacts, if any.

Not applicable – Non-Project Action

10. **Aesthetics**

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

Not applicable – Non-Project Action

- b. What views in the immediate vicinity would be altered or obstructed?

Not applicable – Non-Project Action

- c. Proposed measures to reduce or control aesthetic impacts, if any.

Not applicable – Non-Project Action

11. **Light and Glare**

- a. What type of light or glare will the proposals produce? What time of day would it mainly occur?

Not applicable – Non-Project Action

- b. Could light or glare from the finished project be a safety hazard or interfere with views?

Not applicable – Non-Project Action

- c. What existing off-site sources of light or glare may affect your proposal?

Not applicable – Non-Project Action

- d. Proposed measures to reduce or control light and glare impacts, if any.

Not applicable – Non-Project Action

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?

Not applicable – Non-Project Action

- b. Would the proposed project displace any existing recreational uses? If so, describe.

Not applicable – Non-Project Action

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any.

Not applicable – Non-Project Action

13. Historic and Cultural Preservation

- a. Are there any places or objects listed on, or proposed for, national, state or local preservation registers known to be on or next to the site? If so, generally describe.

Not applicable – Non-Project Action

- b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

Not applicable – Non-Project Action

- c. Proposed measures to reduce or control impacts, if any.

Not applicable – Non-Project Action

14. Transportation

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

Not applicable – Non-Project Action

- b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

Not applicable – Non-Project Action

- c. How many parking spaces would the completed project have? How many would the project eliminate?

Not applicable – Non-Project Action

EVALUATION FOR
AGENCY USE ONLY

d. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private).

Not applicable – Non-Project Action

e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

Not applicable – Non-Project Action

f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.

Not applicable – Non-Project Action

g. Proposed measures to reduce or control transportation impacts, if any.

Not applicable – Non-Project Action

15. Public Services

a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe.

Not applicable – Non-Project Action

b. Proposed measures to reduce or control direct impacts on public services, if any.

Not applicable – Non-Project Action

16. Utilities

a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other.

Not applicable – Non-Project Action

b. Describe the utilities that are proposed for the project, the utilities providing the service, and the general construction activities on the site or in the immediate vicinity, which might be needed.

Not applicable – Non-Project Action

EVALUATION FOR
AGENCY USE ONLY

C. SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

I, Robert Grumbach being duly sworn, declare that I am the contract purchaser, agent or owner of the property involved in this application, and that the foregoing statements and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

Dated: 4/23/07

Signature: Robert J. Grumbach

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public in and for the State of

Washington residing at _____.

Commission Expires _____.

DO NOT USE THIS SHEET FOR PROJECT ACTIONS

D. SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

1. How would the proposal be likely to increase discharge to water; emission to air; production, storage, or release of toxic or hazardous substances; or production of noise?

The proposal to eventually construct a sanitary sewer system will decrease the discharges to water by removing wastewaters from the ground and transferring them to a wastewater collection system, which will transport sewerage to a treatment plant. The system could potentially reduce emission to the air by removing waste from any failing septic, if any, in the project area.

Proposed measures to avoid or reduce such increases are:

No increases are anticipated.

2. How would the proposal be likely to affect plants, animals, fish, or marine life?

No direct impact is anticipated. Indirect favorable impacts would be the removal of hazardous waste conditions, if any, by the installation of the sanitary sewer system.

Proposed measures to protect or conserve plants, animals, fish, or marine life?

None. This is a non-project action. Any impacts to plants, animals, fish or marine life due to the construction of the sanitary sewer system will be addressed at the time construction permits are submitted.

3. How would the proposal be likely to deplete energy or natural resources?

No impact to energy and natural resources is anticipated.

Proposed measures to protect or conserve energy and natural resources are:

None. This is a non-project action. Any potential depletion of energy and natural resources due to the construction of the sanitary sewer system will be addressed at the time construction permits are submitted.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection; such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

Installation of sanitary sewers is anticipated to have a favorable affect on environmentally sensitive areas by removing any potential for sewerage to enter these areas.

Proposed measures to protect such resources or to avoid or reduce impacts are:

Any direct impacts due to the construction of the sanitary sewer system will be addressed at the time construction permits are submitted. Compliance with EMC Title 14 (Critical Areas) will be required if any critical areas are located within the construction area.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

Not applicable – the City does not contain shorelines of statewide significance.

Proposed measures to avoid or reduce shoreline and land use impacts are:

None.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

The General Sewer Plan will provide the planning foundation for development of the City's sewer utilities. Installation of sanitary sewers is anticipated to increase demand for Lakehaven Utility District's sewer services as septic systems are abandoned in favor of sanitary sewers. Impact to the transportation services is anticipated to be minimal; limited primarily to maintenance crews.

Proposed measures to reduce or respond to such demand(s) are:

Lakehaven Utility District has treatment capacity to handle the anticipated increase in demand on its facilities generated by the City's Phase I general sewer plan. Future demand will be addressed through Lakehaven Utility's Comprehensive Wastewater System Plan and the City's Phase II and III updates to the General Sewer Plan as they occur. The City may also enter into interlocal agreements with other sanitary sewer service providers.

EVALUATION FOR
AGENCY USE ONLY

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

The General Sewer Plan must receive approval by the Department of Ecology. The plan will not conflict with any local, state or federal laws.

ORDINANCE NO. 22-0626

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, UPDATING BOUNDARIES WITHIN THE GENERAL SEWER PLAN, PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, pursuant to RCW 35.67.030, the City has adopted a General Sewer Plan (“GSP”); and

WHEREAS, the GSP, Chapter 11.30 of the Edgewood Municipal Code, and the City’s Comprehensive Plan provide for a phased approach to the provision of sewer service within the City of Edgewood; and

WHEREAS, the Wolf Point Subdivision is currently under construction, located adjacent to the City’s Phase I Sewer Service Area, originally approved for on-site community septic; and

WHEREAS, the developer has requested municipal sanitary sewer service from the City, as their original community septic design has been deemed infeasible; and

WHEREAS, the City has been working with their consultant, Gray & Osborne, on a comprehensive update to the 2007 General Sewer Plan, evaluating available capacity and suitable treatment providers / recipients; and

WHEREAS, City Staff has prepared an update to the GSP maps to establish a Phase I boundary to include the Wolf Point Subdivision and adjacent tributary areas, while removing some Phase II areas previously considered for future inclusion in the Phase I conveyance network; and

WHEREAS, the City has determined there is sufficient sewer capacity to serve the entire area described, for inclusion within GSP Phase I boundaries as proposed to be corrected; and

WHEREAS, the City reviewed the existing determination of nonsignificance (DNS) and environmental analysis from the Edgewood General Sewer Plan, issued April 23, 2007, and determined that the document meets the City’s current environmental review needs for amending the Phase I sewer service area map for consistency and does not substantially change the environmental analysis, and therefore adopted the existing threshold determination and issued a DNS adoption/addendum on April 4, 2022; and

WHEREAS, the City Council held a public hearing on the proposed map corrections on April 12, 2022; and

WHEREAS, the City Council of the City of Edgewood finds it in the interest of the public health and safety to amend the City’s General Sewer Plan to update the Phase I boundaries;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD,
WASHINGTON, DO ORDAIN AS FOLLOWS:**

Section 1. General Sewer Plan, Phase I Boundaries, Corrected. The City of Edgewood General Sewer Plan is hereby corrected to replace Figures ES-2, and ES-3 as shown in the attached Exhibit A, which is adopted and incorporated by reference.

Section 2. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 3. Effective Date. A summary of this Ordinance consisting of its title shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication. The full text of this Ordinance shall be mailed without charge, upon request.

PASSED BY THE CITY COUNCIL ON THE 26TH DAY OF APRIL, 2022

Mayor Daryl Eiding

ATTEST/AUTHENTICATED:

Rachel Pitzel, CMC
City Clerk

APPROVED AS TO FORM:



City Attorney, Ann Marie J. Soto

Date of Publication: April 28, 2022
Effective Date: May 3, 2022

Exhibit A

Figure ES-2

Phase 1 Core Area (Lakehaven)

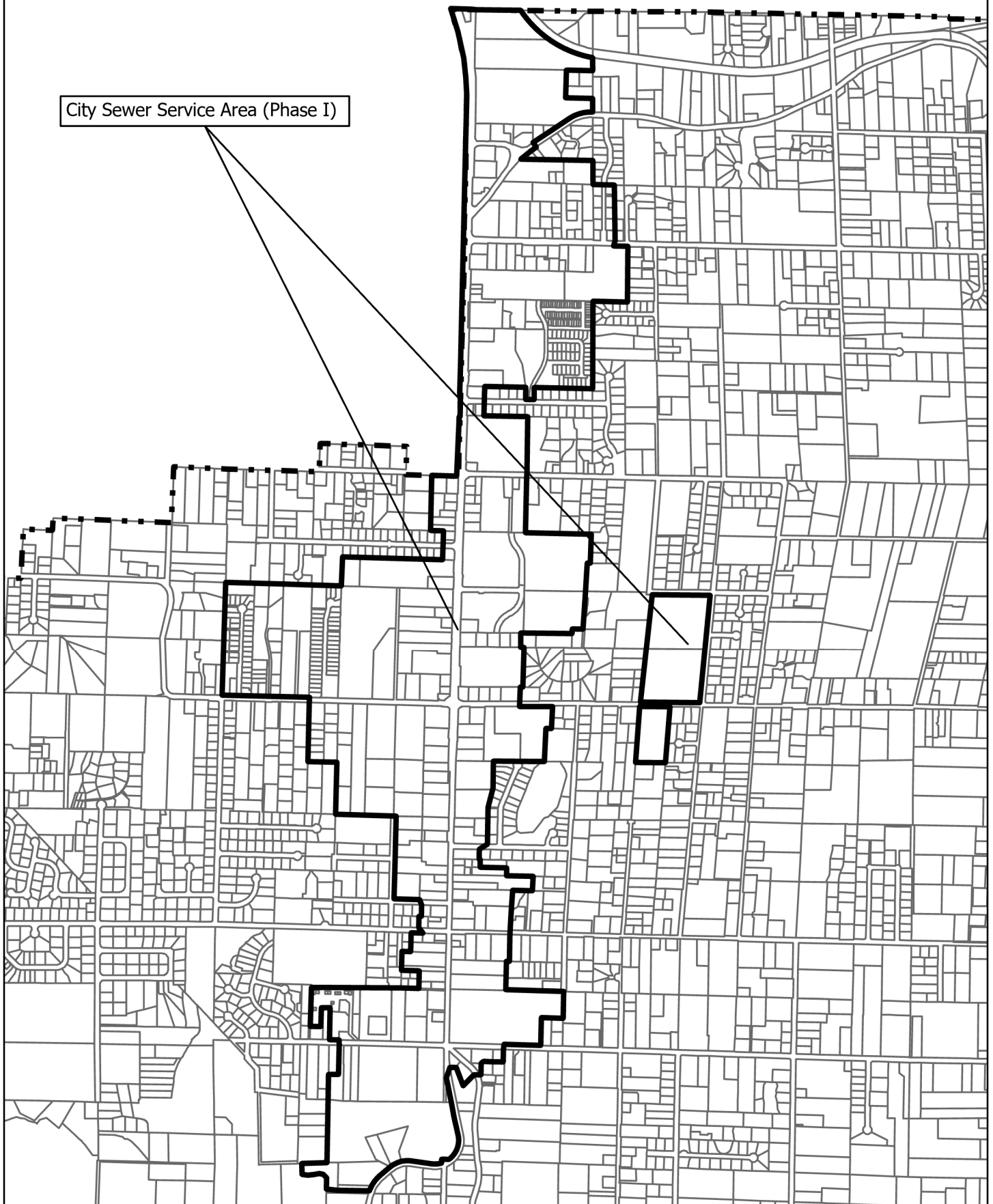


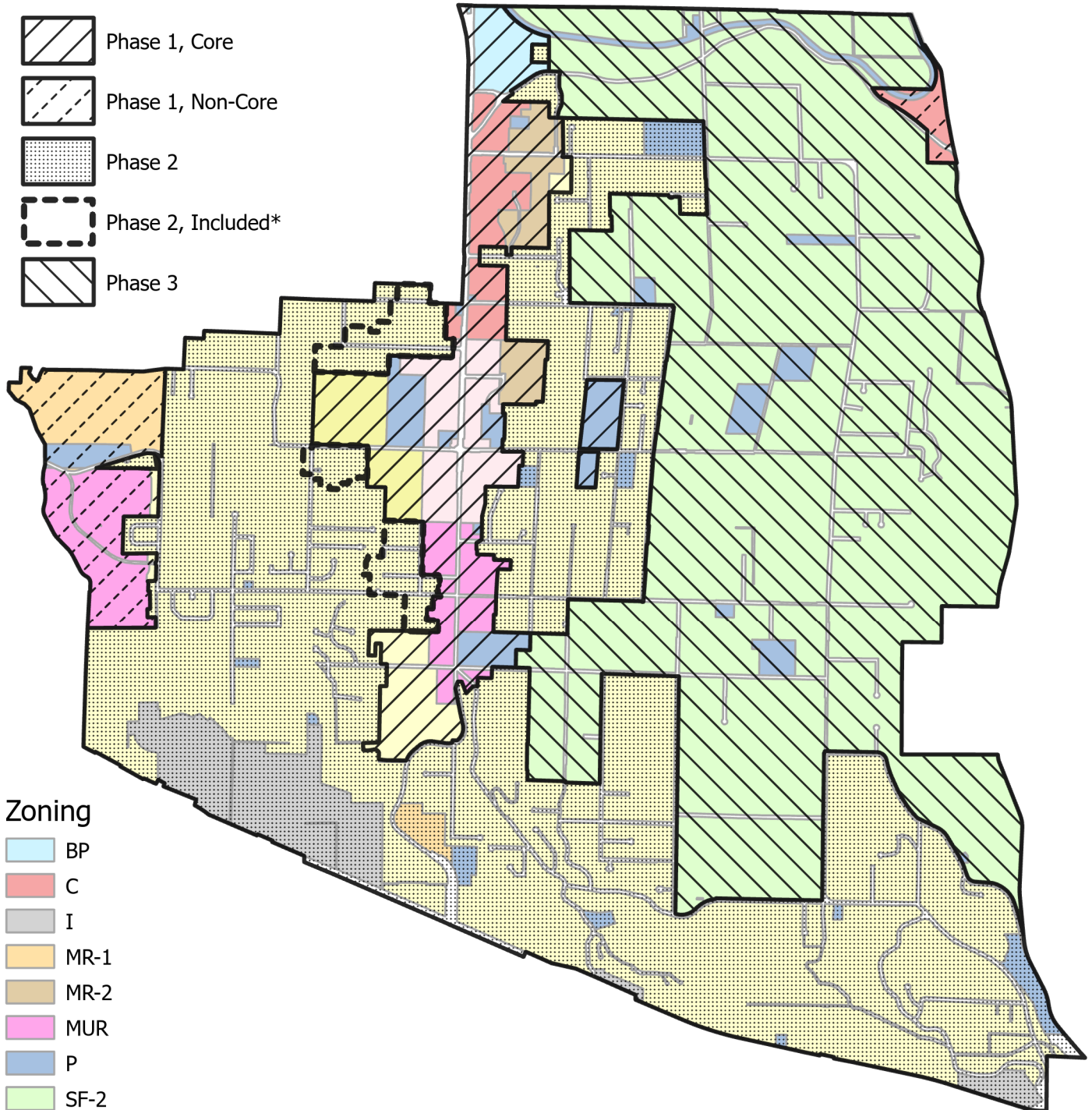
Figure ES-3

Sewer Planning Areas
and Land Use Map



Sewer Phases 2021

-  Phase 1, Core
-  Phase 1, Non-Core
-  Phase 2
-  Phase 2, Included*
-  Phase 3



Zoning

-  BP
-  C
-  I
-  MR-1
-  MR-2
-  MUR
-  P
-  SF-2
-  SF-3
-  SF-5
-  TC

*Included in Phase I Core Area Schematic System Calculations.

Note: The calculations for the schematic sewer sizing are based solely on the Phase I Core Area and the portions of Phase II as indicated. All other areas are excluded from the Phase I Core area schematic sewer system calculations.



City Of Edgewood Council Agenda Summary Sheet

Subject: AB22-0621 – Resolution 22-0621, authorizing the Mayor to sign a second amendment to the Interlocal Agreement with Lakehaven Water and Sewer District	Agenda Item #: 7.B
	For Agenda of: 4/26/2022
	Prepared by: Jeremy Metzler
Attachments (list): 1. Resolution No. 22.0621 2. Second amendment to ILA between City and LUD 3. Exhibit C-2	
Approval of Materials: Jeremy Metzler Rachel Pitzel 4/21/2022 Dave Gray 4/21/2022 Daryl Eidinger 4/21/2022	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 04/26/2022 RCM

Summary Statement:

Council authorized a contract with Gray & Osborne, Inc. (G&O) to update the City's General Sewer Plan (GSP) in August 2019 by Resolution 19-0470. Staff has been working with G&O since that date to collect data, analyze tributary basins, and evaluate the existing system's capacity. We have confirmed the existing system has capacity to serve all of the Phase 1 area as presently mapped, as well as portions of Phase 2. Staff continues working with G&O on the GSP update, is working with adjacent agencies to confirm availability and capacity in their systems to serve portions of Edgewood, and hope to have something for review soon.

During the process of updating the GSP, staff was contacted by the developer of the Wolf Point Subdivision (currently under construction) requesting municipal sanitary sewer service from the City. The development was originally approved for on-site community septic, but their design was deemed infeasible during construction. City Staff has prepared an update to the GSP maps to establish a Phase I boundary to include the Wolf Pont Subdivision and adjacent tributary areas, while removing some Phase II areas previously considered for future inclusion in the Phase I conveyance network. By doing this, the net impact on the City system's conveyance capacity is negligible. Staff proposes amending the Phase 1 service area map as presented.

To accompany the ordinance considered earlier on tonight's agenda, attached is a resolution authorizing an amendment to the Interlocal Agreement (ILA) with Lakehaven Water & Sewer. Lakehaven Staff is bringing the same amendment to their Board for consideration and action later this week. A public hearing was held at the April 12, 2022 regular council meeting, where no public comments were provided.

Item History:

04/05/2022 SS
04/12/2022 RCM PH
04/19/2022 SS

Recommended Action:

MOTION to adopt **AB22-0621** – Resolution 22-0621, authorizing the Mayor to sign a second amendment to the Interlocal Agreement with Lakehaven Water and Sewer District

Fiscal Note/Consideration:

N/A

RESOLUTION NO. 22-0621

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, AUTHORIZING THE MAYOR TO SIGN INTO A SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT WITH LAKEHAVEN WATER AND SEWER DISTRICT

WHEREAS, on January 23, 2007, the City of Edgewood (“City”) and Lakehaven Water and Sewer District (“Lakehaven” or “District”) executed an Interlocal Agreement pursuant to RCW Ch. 39.34 (“ILA”); and

WHEREAS, the City and the District executed the First Amendment to the ILA on September 23, 2021; and

WHEREAS, the City and the District now desire to amend the ILA to revise Exhibit C-1 of the ILA, depicting the City’s Sewer Service Area—Phase 1;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to sign the Second Amendment to the Interlocal Agreement between the City of Edgewood and Lakehaven Water and Sewer District, in substantially the same form as attached to this resolution and incorporated herein as Exhibit A.

Section 2. This resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS 26TH DAY OF APRIL, 2022.

Daryl Eiding, Mayor

ATTEST:

Rachel Pitzel, CMC
City Clerk

Exhibit A

Second Amendment to Interlocal Agreement Between City of Edgewood
and Lakehaven Water and Sewer District

**SECOND AMENDMENT TO AGREEMENT BETWEEN CITY OF EDGEWOOD AND
LAKEHAVEN WATER AND SEWER DISTRICT**

WHEREAS, the City of Edgewood (“City” or “Edgewood”) and the Lakehaven Water and Sewer District (“LWSD” or “District”) entered into an Interlocal Agreement pursuant to RCW Ch. 39.34 dated January 23, 2007 (“ILA”); and

WHEREAS, the ILA established the terms and conditions under which the LWSD accepts, conveys, and treats sewage from residential and non-residential property lying within the City; and

WHEREAS, the parties executed the First Amendment to the ILA on September 23, 2021; and

WHEREAS, the parties desire to amend the ILA through this Second Amendment to the ILA (“Second Amendment”);

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES, COVENANTS, AND AGREEMENTS CONTAINED IN THE INTERLOCAL AGREEMENT, THE PARTIES FURTHER AGREE AS FOLLOWS:

- A. Exhibit C-1 of the amended ILA is hereby superseded and replaced with Exhibit C-2 attached to this Second Amendment and incorporated herein by reference.
- B. All other terms of the ILA remain unchanged and enforceable. In the case of any conflict between the terms of the ILA, the First Amendment, and this Second Amendment, the provisions of this Second Amendment shall control.

IN WITNESS THEREOF, the Parties have caused this First Amendment to be executed this ____ day of _____, 2022.

CITY OF EDGEWOOD

LAKEHAVEN WATER AND SEWER
DISTRICT

By: _____

Its: Mayor, Daryl Eidinger

Date: _____

By: _____

Printed Name: _____

Its: _____

Date: _____

ATTEST:

City Clerk, Rachel Pitzel

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to read 'Ann Marie Soto', written over a horizontal line.

City Attorney, Ann Marie Soto

APPROVED AS TO FORM:

A solid horizontal line intended for a signature.

General Counsel, Steven H. Pritchett

Exhibit C-2

Phase 1 Core Area (Lakehaven)

