



CITY OF PORT ORCHARD
Public Works Department

Permit Center
216 Prospect Street, Port Orchard, WA 98366
Ph.: (360) 874-5533 • permitcenter@portorchardwa.gov

NOTICE OF DECISION

Issuance Date: January 24, 2024

Applicant: Chris Hammer
City of Port Orchard
216 Prospect St
Port Orchard, WA 98366

File Number(s): PW23-039 & PW23-049

Project Name: Port Orchard Bethel & Lincoln Roundabout

Type of Application(s): Major Land Disturbing Activity Permit & Storm Drainage

Assessor Parcel Number(s): 4625-000-003-0103, 4625-000-004-0003, 4625-000-005-0507

Site Location: Intersection of Bethel & Lincoln

PROPOSAL:

Construction of roundabouts at the intersections of Bethel Rd SE & Lincoln Ave SE and Lincoln Ave SE & Mitchell Rd.

DETERMINATION OF CONSISTENCY 20.24.100

Administrative applications are reviewed by the City to determine consistency between the proposed project and the applicable regulations and the Comprehensive Plan provisions. A determination of consistency shall consider the type of land use, the level of development, availability of infrastructure, and the character of development. The application shall be found to be consistent with the Comprehensive Plan, the provisions of Title 20, the Washington State Environmental Policy Act (SEPA), and the City's Design Standards.

PUBLIC COMMENT AND RESPONSE:

Notice of Application was issued October 26, 2023 with comment period running through November 16, 2023. The City received two comments during the comment period, which are included in the permit record.

Edward Corviello, Kitsap Transit; via Email; November 1, 2023

Comment: The comment requested that the City coordinate with Kitsap Transit on the location of the bus stops.

Response: The City will coordinate with Kitsap Transit as part of the design process of the roundabouts.

Kelli Price, Department of Ecology; via Email; November 16, 2023

Comment: The comment requested that the City consider alternative or additional mitigation for the impacts to the wetlands and conveys that Ecology understands the ultimate review and

approval of the wetland mitigation is by the federal agency and not state agency for this project.

Response: The applicant met with the Department of Ecology and prepared the response memo stamped received by the City on December 19, 2023.

FINDINGS MADE BY THE PUBLIC WORKS DIRECTOR/CITY ENGINEER

1. Counter complete application for an LDAP and SDP were submitted on May 19, 2023.
2. Revised documents were submitted on October 23, 2023.
3. The application was determined to be technically complete on October 24, 2023.
4. A Notice of Application with Optional SEPA Determination of Non-Significance was issued October 26, 2023, with a 21-day comment period that ended November 16, 2023.
5. The Notice of Application was properly noticed by mailing to surrounding property owners, publishing in the newspaper of record, and posting on the site.
6. Two comments were received in response to the Notice of Application and are included in the permit file and summarized above.
7. The City of Port Orchard has determined that the project does not require the issuance of a Capacity Reservation Certificate for water, sewer, or transportation.
8. The City of Port Orchard SEPA responsible Official issued a Determination of Non-Significance on November 27, 2023. The Determination was not appealed.
9. The application is consistent with the Comprehensive Plan, the provisions of Title 20, the Washington State Environmental Policy Act (SEPA), and the City's Design Standards. The application is consistent with the criteria of approval as identified in this report.

Approved Documents:

- Civil Plans, stamped received January 24, 2024
- Storm Drainage Report, stamped received October 23, 2023
- Mitigation Report, stamped received May 19, 2023
- Biological Assessment, stamped received May 19, 2023

CONDITIONS OF APPROVAL

1. The decision set forth herein is based upon representations made and information submitted, including development plans and proposals, submitted to the Director. Any substantial change(s) or deviation(s) in such development plans, proposals, or conditions of approval imposed shall be subject to the approval of the Director, and may require additional permitting, public notification and comment.
2. The authorization(s) granted herein is/are subject to all applicable federal, state and local laws, regulations, and ordinances. Compliance with such laws, regulations, and ordinances are conditions precedent to the approvals granted and are continuing requirements of such approvals. By accepting this/these approvals, the applicant represents that the development and activity allowed will comply with such laws, regulations and ordinances. If, during the term of the approvals granted, the developments and activities permitted do not comply with such laws, regulations or ordinances, the applicant agrees to promptly bring such developments or activities into compliance.

3. Upon approval of the application and issuance of the land disturbing activity permit, no work shall be done that is not provided for in the permit.
4. Applicable fees shall be paid prior to permit issuance.
5. The approved permit must be picked up within sixty (60) days of notification. If the permit is not picked up within 60 days of notification, it may be canceled by the director and become null and void. If the permit is canceled, the director shall notify the applicant by mail. Permit review fees are not refundable for a permit that is canceled due to a failure to pick up.
6. The land disturbing permit application expires as specified in POMC 20.140.090(4).
7. Per POMC 20.140.090(4), an issued land disturbing activity permit shall automatically expire or be extended when the building permit expires or is extended; or, if a building permit is not issued for the same site, the LDAP shall expire if the authorized work has not begun within 180 days from the date of permit issuance, or if work is abandoned for over 60 consecutive days, unless an extension has been granted. The applicant shall be responsible for notifying the director, in writing, if delays or unforeseen circumstances are impacting the start or continuation of the work. If the authorized work is continually performed, the permit shall expire one year from the date of issuance, unless a different time frame is specified on the permit, or an extension is granted. Up to two one-year extensions may be granted by the director for a land disturbing activity permit, provided the request is in compliance with provisions found in POMC 20.140.090(5).
8. Per POMC 20.150.150, an issued stormwater drainage permit shall expire three years from the date of issuance if the permitted work has not yet commenced. If construction has begun and is continuing, the property owner or permit applicant may request an extension in writing to the director prior to expiration. Inspections performed and approved within every 360 days is evidence that work has commenced and is continuing. The director may grant a one-time extension not to exceed two additional years.
9. Engineering or Architecture: Any changes in proposed construction shall be reviewed by the engineer or architect of record and submitted in writing to the City of Port Orchard Public Works Department prior to any revised construction. All engineering and/or architectural documents are a part of the approved set of plans, shall remain attached thereto, and become a part of the public record at the City. If documents are removed, or changes are made without approval from the architect or engineer and the Public Works Department, approval and occupancy will not be granted.
10. The site plan indicates that greater than 1 acre will be disturbed during construction. This threshold requires a National Pollutant Discharge Elimination System (NPDES) permit from the State Department of Ecology. More information about this permit can be found at: <http://www.ecy.wa.gov/programs/sea/pac/index.html> or by calling the Assistant City Engineer at (360) 876-4991. This permit is required prior to issuance of any construction permits.
11. The contractor is responsible for providing the required temporary traffic control per the MUTCD.
12. Submittal and approval, by the Project Engineer, of the Operation and Maintenance Manual for privately maintained and/or non-standard stormwater facilities prior permit closeout.

13. Clearing limits shall be marked on-site prior to any land clearing. Clearing limits shall be the minimum necessary to construct and install all facilities. Every effort shall be made to disturb as little of the existing natural vegetation in order to retain the maximum vegetation possible. Please call the Planning Department to schedule your inspection at (360)874-5533.
14. Erosion and sedimentation control devices shall be installed in accordance with best management practices. Provide gravel construction entrance mat and other appropriate BMPs as required. Protect all exposed soils. Contact Port Orchard Permit Center to schedule an inspection by calling (360) 874-5533.
15. Cover and properly locate stockpiles.(1) Earth stockpiles should be set back at least 50 feet from downslope drainage features (e.g. channels, catch basins, detention ponds, pavement, stream banks, critical drainage areas); (2) Stockpiles should be located on the uphill side of the excavated area wherever possible so that they can act as diversions; (3) Earth stockpiles should not be placed on pavement without implementation of a procedure to prevent sediment transport; (4) Earth stockpiles should be completely covered or otherwise stabilized with an appropriate BMP on a daily basis during winter months and within 30 days during dry seasons; (5) The bottom of the stockpile should be circled with an interceptor swale and/or Filter Fabric Fence to catch sediment-laden runoff from the stockpile.
16. It is the responsibility of the Contactor to schedule all paving operation inspections for approval.
17. The required drainage facilities must be inspected and approved by the City of Port Orchard Public Works Department prior to the final inspection.
18. The engineer shall provide certification to the City that the drainage conveyance pipes and structures were installed in compliance with the accepted plans.
19. The owner/applicant shall provide certification to the City of Port Orchard that the drainage conveyance pipes and structures were cleaned prior to final site inspection.
20. Certification, by the Project Engineer, of the as-built live and dead storage volumes.
21. Submit soil compaction testing reports when complete to the City of Port Orchard Assistant Engineer.
22. LANDSCAPE INSPECTION: The contractor must schedule a landscape inspection for compliance with the approved landscape plan. This inspection must be approved prior to Final Inspection. Schedule the inspection by calling the Permit Center at (360)874-5533 or by emailing inspections@cityofportorchard.us.
23. Permanent stabilization and restoration of the project site. Final replanting may be delayed to the appropriate season, provided that temporary soil stabilization measures are in place and financial security is provided to assure the completion of work.
24. Completion, to the satisfaction of City of Port Orchard Public Works Department, of all work indicated on the plans.
25. The Contractor must keep track of any field changes which will be turned over to the engineer of record to use in preparation of the as-built drawings for the project. The owner must submit the as-built plan set drawings to the Permit Center for the City's review and

approval prior to submitting the final copies. Once approved, submit as-built plans to the Permit Center consisting of one paper copy and an electronic copy of both DWG and vector-converted PDF digital drawings.


26. SOIL AMENDMENTS: All disturbed areas proposed as landscape or lawn shall install soil amendments per Department of Ecology BMP T5.13 Post-Construction Soil Quality and Depth. Please coordinate soil amendments with Public Works inspector prior to installation.

DECISION

A Type II permit action is reviewed and considered in accordance with the procedures for such actions as set forth in Subtitle II of POMC Title 20 and applicable chapters.

The request to construct two roundabouts, as described and set forth in this report and decision, is hereby approved subject to the conditions of approval listed above.

ORDERED this 24th day of January, 2024.



Ian Smith, PE, Assistant City Engineer,
On Behalf Of,
Denis Ryan, Public Works Director

The effective date of approval for this request is Feb 7, 2024, provided no appeal is filed.

APPEAL PROCEDURES

PLEASE NOTE: This approval is subject to a 14-day appeal period per POMC Chapter 20.22.040.

APPEAL PERIOD CLOSES: February 7, 2024 at 4:00 PM.

APPEAL TO HEARING EXAMINER: Pursuant to Section 20.22.040 of the *Port Orchard Municipal Code*, a party of record may file an appeal within fourteen (14) days after the issuance of the Notice of Decision.

DISTRIBUTION

Full Decision transmitted this 24th day of January, 2024 by email and first-class mail to:

City of Port Orchard, 216 Prospect St, Port Orchard, WA 98311, khammer@portorchardwa.gov

Full Decision transmitted to Parties of Record by either email or first class mail as noted:

Edward Coviello, Kitsap Transit, edwardc@kitsaptransit.com (email)

Kelli Price & Neil Molstad, Department of Ecology, neil.molstad@ecy.wa.gov

CONTACT INFORMATION

For additional information concerning this permit please contact:

Ian Smith, PE, Assistant City Engineer
Public Works Department
216 Prospect Street
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360-876-4991