

APPENDIX C

**ORDINANCES AND APPROVALS
LOCAL GOVERNMENT CONSISTENCY REVIEW**



STATE OF WASHINGTON
DEPARTMENT OF HEALTH
NORTHWEST DRINKING WATER REGIONAL OPERATIONS
20425 72nd Avenue South, Suite 310, Kent Washington 98032-2388

May 11, 2016

SUSAN FENHAUS WATER UTILITY ENGINEER
CITY OF AUBURN
25 WEST MAIN STREET
AUBURN, WA 98001

RE: Auburn, City of Water System, ID# 03350
King County
Water System Plan – 2015
Submittal #: 15-0503

Dear Ms. Fenhaus:

The City of Auburn water system plan (WSP), received in this office on May 7, 2015, with a subsequent submittal on November 16, 2015, has been reviewed and in accordance with the provisions of WAC 246-290-100, is hereby APPROVED.

Approval of this WSP is valid as it relates to current standards outlined in Washington Administrative Code (WAC) 246-290 revised March 18, 2012, WAC 246-293 revised September 1997, RCW 70.116, and is subject to the qualifications herein. Future revisions in the rules and statutes may be more stringent and require facility modification or corrective action. An approved update of this WSP is required on or before **May 11, 2022**, unless ODW requests an update or plan amendment pursuant to WAC 246-290-100(9).

APPROVED NUMBER OF CONNECTIONS

The analysis provided in this WSP shows the water system has sufficient capacity to meet the growth projections during this planning period. The City of Auburn water system can support an **“unspecified”** designation for its approved number of connections. A specific number of approved connections will not be applied at this time. Development may occur in compliance with the schedule and information provided in this WSP. This designation may be rescinded (and replaced with a specified number of approved connections) if ODW determines that the WSP is no longer representative of system activities.

LOCAL GOVERNMENT CONSISTENCY

This document meets local government consistency requirements for WSP approval pursuant to RCW 90.03.386 and RCW 43.20.



SERVICE AREA AND DUTY TO SERVE

Pursuant to RCW 90.03.386(2), the service area identified in this WSP service area map may now represent an expanded "place of use" for this system's water rights. Changes in service area should be made through a WSP amendment.

The City of Auburn has a duty to provide new water service within its retail service area. This WSP includes service policies to describe how your system plans to provide new service within your retail service area.

CONSTRUCTION WAIVERS

Standard Construction Specifications for distribution main extensions in this WSP are approved. Consistent with WAC 246-290-125(2), this system may proceed with the installation of distribution main extensions provided this system completes and keeps on file the enclosed construction completion report form in accordance with WAC 246-290-125(2) and WAC 246-290-120(5) and makes it available for review upon request by ODW.

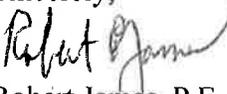
WATER RESOURCES

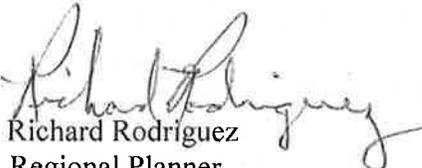
Below is the general regulatory language that applies to all water system approvals:

This approval does not provide any guarantee and should not be considered to provide any guarantee concerning legal use of water or subsequent water rights decisions by the Department of Ecology. Questions concerning water rights should be directed to the Department of Ecology.

Thank you for your cooperation. King County is being notified of the terms and requirements of this approval and the determination of the approved number of connections. If you have any questions or wish to check our records, you may contact either of us at the numbers listed below.

Sincerely,


Robert James, P.E.
Regional Office Manager
(253) 395-6768


Richard Rodriguez
Regional Planner
(253) 395-6771

Encl: Construction Completion Report

cc:

Steve Hirschey, King County UTRC
Seattle/King County Health
Tom Buroker, Dept. of Ecology, NWRO
Lara Kammereck, P.E., Carollo Engineers

CONSTRUCTION COMPLETION REPORT FOR DISTRIBUTION MAIN PROJECTS

In accordance with WAC 246-290-120(5), a **Construction Completion Report** is required for all construction projects. Under the submittal exception process for distribution main projects, designed by a professional engineer but not submitted to DOH for approval, the report does not need to be submitted. **However, the purveyor must keep the Construction Completion Report on file and make it available for review upon request by DOH in accordance with WAC 246-290-125 (2)(b).** Furthermore:

- (1) The report form **must** bear the seal, date and signature of a professional engineer (PE) licensed in the state of Washington; and
- (2) Per WAC 246-290-120(5)(c), the amount of change in the physical capacity of a system must be documented, if the project results in a change in physical capacity.

Auburn, City of _____

DOH System ID No.: **03350** _____

Name of Water System

ALLEN HUNTER _____

Date Water System Plan that includes

Name of Purveyor (Owner or System Contact)

Standard Construction Specifications

25 W MAIN _____

Date Standard Specifications

Mailing Address

Approved by DOH: _____

AUBURN, WA 98001-4998 _____

City State Zip

PROJECT NAME AND DESCRIPTIVE TITLE:

(Include the name of any development project and number of services.)

Date Project or Portions Thereof Completed

PROFESSIONAL ENGINEER'S ACKNOWLEDGMENT

The undersigned professional engineer (PE), or his/her authorized agent, has inspected the above-described project that, as to layout, size and type of pipe, valves and materials, and other designed physical facilities, has been constructed and is substantially completed in accordance with construction documents reviewed by the purveyor's engineer. In the opinion of the undersigned engineer, the installation, physical testing procedures, water quality tests, and disinfection practices were carried out in accordance with state regulations and principles of standard engineering practice.

I have reviewed the disinfection procedures, pressure test results, and results of the bacteriological test(s) for this project and certify that they comply with the requirements of the construction standards/specifications approved by DOH.



Date Signed

Name of Engineering Firm

Name of PE Acknowledging Construction

Mailing Address

City State Zip

Engineer's Signature

State/Federal Funding Type (if any)

Please keep a completed, signed, and stamped copy on file.

NWRO Drinking Water
Department of Health
20425 72nd Ave. S, Ste 310
Kent, WA 98032-2358
(253) 395-6750

SWRO Drinking Water
Department of Health
PO Box 47823
Olympia, WA 98504-7823
(360) 236-3030

ERO Drinking Water
Department of Health
16201 E Indiana Ave, Suite 1500
Spokane Valley, WA 99216
(509) 329-2100

For persons with disabilities, this document is available on request in other formats. To submit a request, please call 1-800-525-0127 (TTY 1-800-833-6388).



King County

Utilities Technical Review Committee

Department of Natural Resources and Parks
King Street Center
201 South Jackson Street, Suite 512
Seattle, WA 98104-3855
www.kingcounty.gov

RECEIVED

MAY 12 2016

**City of Auburn
CDPW - Engineering Services**

May 4, 2016

Ms. Susan Fenhaus
Water Utility Engineer
City of Auburn
25 West Main
Auburn, WA 98001-4998

Dear Ms. Fenhaus:

Per our e-mail yesterday, please find a copy of the signed Ordinance 18267 approving the City of Auburn Washington Comprehensive Water Plan.

It has been a pleasure to work with you, and should you have any questions or concerns, please do not hesitate to call me at 206-477-5387.

Sincerely,

Stephen Hirschey
Chair, Utilities Technical Review Committee

Attachment

cc Richard Rodriguez, Regional Planner, Washington State Department of Health



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

April 18, 2016

Ordinance 18267

Proposed No. 2016-0181.1

Sponsors Dembowski

1 AN ORDINANCE approving the Final October 2015 City
2 of Auburn Washington Comprehensive Water Plan.

3 STATEMENT OF FACTS:

- 4 1. King County has adopted K.C.C. chapter 13.24, which requires
5 approval of comprehensive plans for water and sewer utilities that provide
6 service in unincorporated King County as a prerequisite for operating in
7 unincorporated King County, receiving approval for annexation proposals,
8 being granted right of way franchises, and being given approval for right
9 of way construction permits. K.C.C. chapter 13.24 prescribes the
10 requirements for approval of such plans, including consistency with state
11 and local planning requirements.
- 12 2. The city of Auburn's last general water facility plan was prepared in
13 2013. Washington state Department of Health and King County
14 regulations require water system plans to be updated every six years or
15 sooner if necessary.
- 16 3. The city has a service area within King County and has adopted a water
17 system plan update ("the plan").
- 18 4. King County has adopted a Comprehensive Plan that includes policies
19 F-101 through F-254, the applicable portions of which address water

20 policies for facilities and services; these water policies call for consistency
21 with other adopted plans, pursuit of reclaimed water, water conservation
22 and protection of water resources.

23 5. K.C.C. chapter 13.24 requires the utilities technical review committee
24 to review and make a recommendation to the King County executive and
25 council on the plan, the requirements under K.C.C. chapter 13.24 and
26 consistency with the King County Comprehensive Plan. The utilities
27 technical review committee has reviewed the planning data and system
28 operations and has found:

29 a. The plan uses population and employment forecasts developed by the
30 Puget Sound Regional Council;

31 b. The city's service area includes portions of unincorporated King
32 County;

33 c. The capital facility plan is adequate to meet anticipated facility and
34 service needs;

35 d. The plan is consistent with applicable Washington state water quality
36 laws; and

37 e. The plan is consistent with other pertinent county adopted plans and
38 policies.

39 6. Washington state Department of Health approval is pending upon King
40 County's approval of the plan.

41 7. Under the state Environmental Policy Act the city completed an
42 environmental check list and the district issued a determination of

43 nonsignificance for the plan approval on April 21, 2015. There were no
44 appeals.

45 8. The city's operations and facilities meet multiple existing statutory,
46 administrative and planning standards. As the city's operations, facilities
47 and planning meet the requirements of the King County Code and are
48 consistent with the King County Comprehensive Plan, the utilities
49 technical review committee has recommended approval of the plan.

50 BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

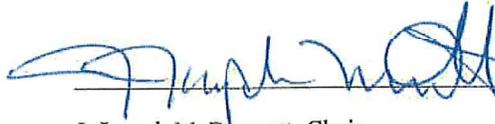
51 SECTION 1. The Final October 2015 City of Auburn Washington

52 Comprehensive Water Plan, Attachment A to this ordinance, is hereby approved as a
53 comprehensive water plan.
54

Ordinance 18267 was introduced on 3/28/2016 and passed by the Metropolitan King County Council on 4/18/2016, by the following vote:

Yes: 7 - Mr. von Reichbauer, Mr. Gossett, Ms. Lambert, Mr. Dunn,
Mr. McDermott, Mr. Dembowski and Mr. Upthegrove
No: 0
Excused: 2 - Ms. Kohl-Welles and Ms. Balducci

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



J. Joseph McDermott, Chair

ATTEST:



Anne Noris, Clerk of the Council

RECEIVED
2016 APR 29 PM 3:45
KING COUNTY COUNCIL CLERK

APPROVED this 28 day of APRIL, 2016.



Dow Constantine, County Executive

Attachments: A. City of Auburn Comprehensive Water Plan Final October 2015



Local Government Consistency Review Checklist

Water System Name: City of Auburn PWS ID: 03350V

Planning/Engineering Document Title: Comprehensive Water Plan Plan Date: November 2014

Local Government with Jurisdiction: City of Auburn

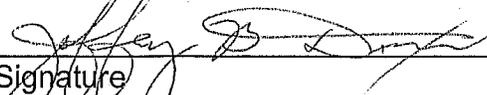
WAC 246-290-108 Consistency with local plans and regulations:

Consistency with local plans and regulations applies to planning and engineering documents under WAC 246-290-106, 246-290-107, and 246-290-110(4)(b) (ii).

1) Municipal water suppliers must include a consistency review and supporting documentation in its planning or engineering document describing how it has addressed consistency with **local plans and regulations**. This review must include specific elements of local plans and regulations, as they reasonably relate to water service as determined by Department of Health (DOH). Complete the table below and see instructions on back.

Local Government Consistency Statement	Page(s) in Planning Document	Yes – No – Not Applicable
a) The water system service area is consistent with the adopted <u>land use and zoning</u> within the applicable service area.	4-18 to 4-21	YES
b) The <u>six-year growth projection</u> used to forecast water demand is consistent with the adopted city/county's population growth projections. If a different growth projection is used, provide an explanation of the alternative growth projection and methodology.	4-21 to 4-27	YES
c) Applies to <u>cities and towns that provide water service</u> : All water service area policies of the city or town are consistent with the <u>utility service extension ordinances</u> of the city or town.	3-21 to 3-22	YES
d) <u>Service area policies</u> for new service connections are consistent with the adopted local plans and adopted development regulations of all jurisdictions with authority over the service area [City(ies), County(ies)].	3-8 to 3-10	YES
e) <u>Other relevant elements</u> related to water supply are addressed in the water system plan, if applicable; Coordinated Water System plans, Regional Wastewater plans, Reclaimed Water plans, Groundwater Area Management plans, and Capital Facilities Element of Comprehensive plans.	6-1 to 6-38	YES

I certify that the above statements are true to the best of my knowledge and that these specific elements are consistent with adopted local plans and development regulations.


 Signature _____ Date 4-30-15
Jeff Dixon, Planning Surs Manager, City of Auburn
 Printed Name, Title, & Jurisdiction _____

Consistency Review Guidance

For Use by Local Governments and Municipal Water Suppliers

This checklist may be used to meet the requirements of WAC 246-290-108. When using an alternative format, it must describe all of the elements; 1a), b), c), d), and e), when they apply.

For **water system plans (WSP)**, a consistency review is required for the retail service area and any additional areas where a municipal water supplier wants to expand its water right's place of use.

For **small water system management programs**, a consistency review is only required for areas where a municipal water supplier wants to expand its water right's place of use. If no water right place of use expansion is requested, a consistency review is not required.

For **engineering documents**, a consistency review is required for areas where a municipal water supplier wants to expand its water right's place of use (water system plan amendment is required). For non-community water systems, a consistency review is required when requesting a place of use expansion. All engineering documents must be submitted with a service area map per WAC 246-290-110(4)(b)(ii).

A) Documenting Consistency: Municipal water suppliers must document all of the elements in a consistency review per WAC 246-290-108.

- 1 a) Provide a copy of the adopted **land use/zoning** map corresponding to the service area. The uses provided in the WSP should be consistent with the adopted land use/zoning map. Include any other portions of comprehensive plans or development regulations that are related to water supply planning.
- 1 b) Include a copy of the **six-year growth projections** that corresponds to the service area. If the local population growth rate projections are not used, provide a detailed explanation on why the chosen projections more accurately describe the expected growth rate. Explain how it is consistent with the adopted land use.
- 1 c) Include water service area policies and show that they are consistent with the **utility service extension ordinances** within the city or town boundaries. This applies to cities and towns only.
- 1 d) Include all **service area policies** for how new water service will be provided to new customers.
- 1 e) **Other relevant elements** related to water supply planning as determined by the department (DOH). See Local Government Consistency – Other Relevant Elements, Policy B.07, September 2009.

B) Documenting an Inconsistency: Please document the inconsistency, include the citation from the comprehensive plan or development regulation, and provide direction on how this inconsistency can be resolved.

C) Documenting Lack of Consistency Review by Local Government: Where the local government with jurisdiction did not provide a consistency review, document efforts made and the amount of time provided to the local government for their review. Please include: name of contact, date, and efforts made (letters, phone calls, and e-mails). In order to self-certify, please contact the DOH Planner.

The Department of Health is an equal opportunity agency. For persons with disabilities, this document is available on request in other formats. To submit a request, please call 1-800-525-0127 (TTY 1-800-833-6388).



2401 South 35th Street
Tacoma, Washington 98409-7460

October 6, 2015

Susan Fenhaus, PE, Water Utility Engineer
City of Auburn Community Development
& Public Works Department
25 West Main Street
Auburn, WA 98001-4998

RECEIVED

OCT 13 2015

City of Auburn
Community Dev & Public Works

RE: City of Auburn Comprehensive Water Plan Update (DOH ID #03350V)

Dear Ms. Fenhaus:

Enclosed are a signed Local Government Consistency Statement and Standard Service Area Agreement for the City of Auburn's Comprehensive Water Plan. Your responses provided in the September 23, 2015 letter sufficiently addresses the County's June 29, 2015 comment letter.

Staff will amend the County GIS data to reflect your submitted Water Service Area boundary. Please sign the attached Standard Service Area Agreements and return one copy to my office.

Should you have any questions please contact me at cwillia@co.pierce.wa.us, or 253-798-3683.

Sincerely,

Chad Williams
Senior Planner

CW:cla

c: Jeff Dixon, Planning Services Manager, City of Auburn, 25 W. Main St., Auburn, WA 98001-4998
Richard Rodriguez, Washington State DOH, 20425-72nd Ave. S., Suite 310, Kent, WA 98032
Anthony Utanis, City of Sumner Water, 1104 Maple Street, Suite 260, Sumner, WA, 98390
Debbie Bailey, Pierce County Department of Emergency Management
Brad Harp, Tacoma-Pierce County Health Department
Warner Webb, Pierce County Fire Prevention Bureau



Local Government Consistency Review Checklist

Water System Name: City of Auburn PWS ID: DOH #03350V

Planning/Engineering Document Title: Comprehensive Water Plan Plan Date: November 2014

Local Government with Jurisdiction: Pierce County Planning and Land Services (PALS)

WAC 246-290-108 Consistency with local plans and regulations:

Consistency with local plans and regulations applies to planning and engineering documents under WAC 246-290-106, 246-290-107, and 246-290-110(4)(b) (ii).

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Local Government Consistency Statement	Page(s) in Planning Document	Yes – No – Not Applicable
a) The water system service area is consistent with the adopted <u>land use and zoning</u> within the applicable service area.	4-19 to 4-21	Yes
b) The <u>six-year growth projection</u> used to forecast water demand is consistent with the adopted city/county's population growth projections. If a different growth projection is used, provide an explanation of the alternative growth projection and methodology.	4-21 to 4-30	Yes
c) Applies to <u>cities and towns that provide water service</u> : All water service area policies of the city or town are consistent with the <u>utility service extension ordinances</u> of the city or town.	3-21 to 3-22	Yes
d) <u>Service area policies</u> for new service connections are consistent with the adopted local plans and adopted development regulations of all jurisdictions with authority over the service area [City(ies), County(ies)].	3-8 to 3-10	Yes
e) <u>Other relevant elements</u> related to water supply are addressed in the water system plan, if applicable; Coordinated Water System plans, Regional Wastewater plans, Reclaimed Water plans, Groundwater Area Management plans, and Capital Facilities Element of Comprehensive plans.	6-1 to 6-38	Yes

I certify that the above statements are true to the best of my knowledge and that these specific elements are consistent with adopted local plans and development regulations.


Signature

10/6/2015
Date

CHAD WILLIAMS, SENIOR PLANNER, PC PALS
Printed Name, Title, & Jurisdiction

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A) Documenting Consistency: Municipal water suppliers must document all of the elements in a consistency review per WAC 246-290-108.

- 1 a) Provide a copy of the adopted **land use/zoning** map corresponding to the service area. The uses provided in the WSP should be consistent with the adopted land use/zoning map. Include any other portions of comprehensive plans or development regulations that are related to water supply planning.
- 1 b) Include a copy of the **six-year growth projections** that corresponds to the service area. If the local population growth rate projections are not used, provide a detailed explanation on why the chosen projections more accurately describe the expected growth rate. Explain how it is consistent with the adopted land use.
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