

Service Provider Letter

| CV | VS File Number | | |
|-----------|----------------|--|--|
| 20-001262 | | | |

This form and the attached conditions will serve as your Service Provider Letter in accordance with Clean Water Services Design and Construction Standards (R&O 19-5, as amended by R&O 19-22).

| Jurisdiction: | City of Tualatin | Review Type: | No Impa | ot |
|------------------------------------|---|------------------------------------|----------------|---------------------|
| Site Address / Location: | 11847 SW Itel ST | SPL Issue Date: | August 2 | |
| 7 Location: | Tualatin, OR 97062 | SPL Expiration Date: | August 2 | 5, 2022 |
| Applicant Info | rmation: | Owner Information: | | |
| Name | TAMMY JO | Name | | |
| Company | LUCKY FOODS LLC | | Y FOODS LLC | |
| Address | 11847 SW ITEL ST | 11847 Address | 7 SW ITEL ST | |
| | TUALATIN OR 97062 | | ATIN OR 9706 | 2 |
| Phone/Fax | | Phone/Fax | | |
| E-mail: | tammyjo@luckyfood.com | E-mail: | | |
| | Tax lot ID | | velopment Acti | ivity |
| 2S127BD01 | 800 | Building Addition | | |
| | | | | |
| Pr | e-Development Site Conditions: | Post Development Site Conditions: | | |
| Sensitive Area | Present: On-Site X Off-Site | Sensitive Area Present: | : On-S | Site X Off-Site |
| Vegetated Corridor Width: Variable | | Vegetated Corridor Width: Variable | | |
| Vegetated Corr | idor Condition: Marginal | | | |
| Enhancement Vegetated Cor | of Remaining ridor Required: | Square Footage to be | enhanced: | 870 |
| | Encroachments into Pre-De | | | |
| Type and locati | | Square Footage: | | |
| No Encroachme | | | | 0 |
| | | | | |
| | | | | |
| | Mitigation F | Requirements: | | |
| Type/Location | | | | Sq. Ft./Ratio/Cost |
| No Mitigation | | | | 0 |
| | | | | |
| | | | | |
| X Conditions | Attached X Development Figures Attached | (2) Planting Plan Attacl | ned Geote | ech Report Required |

This Service Provider Letter does NOT eliminate the need to evaluate and protect water quality sensitive areas if they are subsequently discovered on your property.

In order to comply with Clean Water Services water quality protection requirements the project must comply with the following conditions:

- 1. No structures, development, construction activities, gardens, lawns, application of chemicals, uncontained areas of hazardous materials as defined by Oregon Department of Environmental Quality, pet wastes, dumping of materials of any kind, or other activities shall be permitted within the sensitive area or Vegetated Corridor which may negatively impact water quality, except those allowed in R&O 19-5, Chapter 3, as amended by R&O 19-22.
- 2. Prior to any site clearing, grading or construction the Vegetated Corridor and water quality sensitive areas shall be surveyed, staked, and temporarily fenced per approved plan. During construction the Vegetated Corridor shall remain fenced and undisturbed except as allowed by R&O 19-5, Section 3.06.1, as amended by R&O 19-22 and per approved plans.
- 3. If there will be any activity within the sensitive area, the applicant shall gain authorization for the project from the Oregon Department of State Lands (DSL) and US Army Corps of Engineers (USACE). The applicant shall provide Clean Water Services or its designee (appropriate city) with copies of all DSL and USACE project authorization permits. No wetland impacts proposed for this project.
- 4. An approved Oregon Department of Forestry Notification is required for one or more trees harvested for sale, trade, or barter, on any non-federal lands within the State of Oregon.
- 5. Prior to ground disturbing activities an erosion control permit is required. Appropriate Best Management Practices (BMP's) for Erosion Control, in accordance with Clean Water Services' Erosion Prevention and Sediment Control Planning and Design Manual, shall be used prior to, during, and following earth disturbing activities.
- 6. Prior to construction, a Stormwater Connection Permit from Clean Water Services or its designee is required pursuant to Ordinance 27, Section 4.B.
- 7. Activities located within the 100-year floodplain shall comply with R&O 19-5, Section 5.10, as amended by R&O 19-22.
- 8. Removal of native, woody vegetation shall be limited to the greatest extent practicable.
- 9. The water quality swale and detention pond shall be planted with Clean Water Services approved native species, and designed to blend into the natural surroundings.
- 10. Should final development plans differ significantly from those submitted for review by Clean Water Services, the applicant shall provide updated drawings, and if necessary, obtain a revised Service Provider Letter.
- 11. The Vegetated Corridor width for sensitive areas within the project site shall be a minimum of 50 feet wide, as measured horizontally from the delineated boundary of the sensitive area.
- 12. For Vegetated Corridors up to 50 feet wide, the applicant shall enhance the entire on-site portion of the Vegetated Corridor to meet or exceed good corridor condition as defined in R&O 19-5, Section 3.14.2, Table 3-3, as amended by R&O 19-22.
- 13. Removal of invasive non-native species by hand is required in all Vegetated Corridors rated ""good."" Replanting is required in any cleared areas larger than 25 square feet using low impact methods. The applicant shall calculate all cleared areas larger than 25 square feet prior to the preparation of the required Vegetated Corridor enhancement/restoration plan.
- 14. Prior to any site clearing, grading or construction, the applicant shall provide Clean Water Services with a Vegetated Corridor enhancement/restoration plan. Enhancement/restoration of the Vegetated Corridor shall be provided in accordance with R&O 19-5, Appendix A, as amended by R&O 19-22, and shall include planting specifications for all Vegetated Corridor, including any cleared areas larger than 25 square feet in Vegetated Corridor rated ""good.""
- 15. Prior to installation of plant materials, all invasive vegetation within the Vegetated Corridor shall be removed per methods described in Clean Water Services' Integrated Vegetation and Animal Management Guidance, 2003. During removal of invasive vegetation care shall be taken to minimize impacts to existing native tree and shrub species.

- Clean Water Services shall be notified 72 hours prior to the start and completion of enhancement/restoration activities. Enhancement/restoration activities shall comply with the guidelines provided in Planting Requirements (R&0 19-5, Appendix A, as amended by R&O 19-22).
- 17. Maintenance and monitoring requirements shall comply with R&O 19-5, Section 2.12.2, as amended by R&O 19-22. If at any time during the warranty period the landscaping falls below the 80% survival level, the owner shall reinstall all deficient planting at the next appropriate planting opportunity and the two year maintenance period shall begin again from the date of replanting.
- 18. Performance assurances for the Vegetated Corridor shall comply with R&O 19-5, Section 2.07.2, Table 2-1 and Section 2.11, Table 2-2, as amended by R&O 19-22.
- 19. Clean Water Services will require an easement over the Vegetated Corridor conveying storm and surface water management to Clean Water Services or the City that would prevent the owner of the Vegetated Corridor from activities and uses inconsistent with the purpose of the corridor and any easements therein.
- 20. Final construction plans shall include landscape plans. In the details section of the plans, a description of the methods for removal and control of exotic species, location, distribution, condition and size of plantings, existing plants and trees to be preserved, and installation methods for plant materials is required. Plantings shall be tagged for dormant season identification and shall remain on plant material after planting for monitoring purposes.
- 21. A Maintenance Plan shall be included on final plans including methods, responsible party contact information, and dates (minimum two times per year, by June 1 and September 30).
- 22. Final construction plans shall clearly depict the location and dimensions of the sensitive area and the Vegetated Corridor (indicating good, marginal, or degraded condition). Sensitive area boundaries shall be marked in the field.
- 23. Protection of the Vegetated Corridors and associated sensitive areas shall be provided by the installation of permanent fencing and signage between the development and the outer limits of the Vegetated Corridors. Fencing and signage details to be included on final construction plans.

This Service Provider Letter is not valid unless CWS-approved site plan is attached.

Please call (503) 681-3667 with any questions.

stacy Benjamin

Stacy Benjamin

Environmental Plan Review

Attachments (2)







2550 SW Hillsboro Highway Hillsboro, OR 97123 Ph: (503) 681-5100 **RECEIPT**

Payment Date: Sep 09, 2020 **Payment:** 115357

Permit: 20 - 001262 - 00 - ER

Bill: 117803

Received By: Veronica Mirola

Project Name: 11847 SW ITEL STREET

Project Number: Project Address:

Applicant:

11847 SW ITEL ST LUCKY FOODS, LLC

| FEE DESCRIPTION | | AMOUNT |
|----------------------|--------|---------|
| ER: Basic Site Cert. | _ | \$85.00 |
| | TOTAL: | \$85.00 |

TOTAL PAID: \$85.00