# DEPARTMENT OF ECOLOGY PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300 711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

January 25, 2022

Bridge Development Partners LLC Attn: Matt Gladney 10655 NE 4th Street, Suite 500 Bellevue, WA 98004 mgladney@bridgedev.com

Re: Administrative Order No. 20997 to permanently fill/impact 0.48 acre of non-federally regulated wetlands to construct the 34th Avenue East project, an industrial redevelopment of the site that will include clearing and grading, construction of a large warehouse, a stormwater facility, utilities, and landscaping in Pierce County, Washington

#### Dear Matt Gladney:

The Department of Ecology (Ecology) received your Joint Aquatic Resources Permit Application (JARPA) on July 19, 2021, requesting an Administrative Order for proposed work in non-federally regulated wetlands. Ecology has determined that the proposed work, as conditioned by the enclosed Order, will comply with applicable provisions of Chapter 90.48 RCW and other applicable requirements of state law.

This approval is subject to the conditions contained in the enclosed Order. You must familiarize yourself with and abide by the conditions in the Order, including all notification requirements. If you have any questions, please contact Zachary Meyer at 360-407-6167 or zachary.meyer@ecy.wa.gov. The enclosed Order may be appealed by following the procedures described in the Order.

Sincerely,

Perry J Lund, Section Manager

Shorelands and Environmental Assistance Program

Southwest Regional Office

#### Enclosure

ec: Amanda Nadjkovic, US Army Corps of Engineers

Dara Kessler, Pierce County

Jon Pickett, Soundview Consultants

ECYREFEDPERMITS@ECY.WA.GOV

### STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

| IN THE MATTER OF THE REQUEST BY | ) ORDER No. 20997             |
|---------------------------------|-------------------------------|
| MATT GLADNEY,                   | )                             |
| BRIDGE DEVELOPMENT PARTNERS LLC | ) Corps Ref. No. NWS-2021-416 |
| FOR AN ADMINISTRATIVE ORDER TO  | )                             |
| CONDUCT WORK IN NON-FEDERALLY   | )                             |
| REGULATED WETLANDS              | )                             |

TO: Bridge Development Partners LLC
Attn: Matt Gladney
10655 NE4th Street, Suite 500
Bellevue, WA, 98004
mgladney@bridgedev.com

This is an Administrative Order requiring Bridge Development, LLC to comply with Chapter 90.48 RCW and the rules and regulations of the Department of Ecology (Ecology) by taking certain actions which are described below. RCW 90.48.120(2) authorizes Ecology to issue Administrative Orders requiring compliance whenever it determines that a person has violated or creates a substantial potential to violate any provision of Chapter 90.48 RCW.

On July 19, 2021, Ecology received a Joint Aquatic Resources Permit Application (JARPA) requesting an Administrative Order to impact 0.48 acres of non-federally regulated wetlands to construct 34th Avenue East project, an industrial redevelopment of the site that will include clearing and grading, construction of a large warehouse, a stormwater facility, utilities, and landscaping in Pierce County. The U.S. Army Corps of Engineers (Corps) issued its jurisdictional determination on May 21, 2021. The site is located along SR 512 Highway East and 10922, 10902 to 10904, 10811, and 10917 34th Avenue East in the Tacoma area of unincorporated Pierce County, Washington. The subject property consists of six parcels situated in the Southeast ¼ of Section 2, Township 19 North, Range 3 East, W.M. (Pierce County Tax Parcel Numbers 0319024004, 0319028010, 0319028006, 0319024003, 0319024026, and 0319024021) within WRIA 10 Puyallup-White.

This Administrative Order authorizes 0.48 acres of Category IV wetland impacts at the project location. Onsite mitigation for this proposal will consist of 0.48 acre of Category III wetland creation for a total area of wetland mitigation of 0.48 acres and all other actions as proposed in the *Conceptual Mitigation Plan, Bridge Development - 34th Avenue East*, prepared by Soundview Consultants, dated May 2021 revised January 2022.

For purposes of this Order, the term "Applicant" shall mean Bridge Development Partners LLC, Matt Gladney, and its agents, assigns, and contractors.

In view of the foregoing and in accordance with RCW 90.48.120(2):

IT IS ORDERED that the Applicant shall comply with the following:

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 2 of 8

#### A. General Conditions:

- 1. The Applicant shall construct and operate the project in a manner consistent with the project description contained in the JARPA received by Ecology on July 19, 2021, or as otherwise approved by Ecology.
- 2. For purposes of this Order, all submittals required by its conditions shall be sent to <a href="mailto:fednotification@ecy.wa.gov">fednotification@ecy.wa.gov</a> and a cc to zachary.meyer@ecy.wa.gov. Any submittals shall reference Order No. 20997.
- 3. The Applicant shall provide access to the project site and mitigation site upon request by Ecology.
- 4. Copies of this Order shall be kept on the job site and readily available for reference by Ecology personnel, the construction superintendent, construction managers and forepersons, and state and local government inspectors.
- 5. Nothing in this Order waives Ecology's authority to issue additional orders if Ecology determines further actions are necessary to implement the water quality laws of the state. Further, Ecology retains continuing jurisdiction to make modifications hereto through supplemental order, if additional impacts due to project construction or operation are identified (e.g., violations of water quality standards, downstream erosion, etc.), or if additional conditions are necessary to further protect the public interest.
- 6. The Applicant shall ensure that all appropriate project engineers and contractors at the project site have read and understand relevant conditions of this Order and all permits, approvals, and documents referenced in this Order. The Applicant shall provide Ecology a signed statement (see Attachment A for an example) from each project engineer and contractor that they have read and understand the conditions of this Order and the above-referenced permits, plans, documents and approvals. These statements shall be provided to Ecology before construction begins at the project.

## **B.** Notification Requirements:

- 1. The Applicant shall provide written notification to Ecology in accordance with condition A.2 above for the following activities:
  - a. At least ten (10) days prior to a pre-construction meeting
  - b. At least ten (10) days prior to the onset of any work on site
  - c. At least ten (10) days prior to the onset of in-water work, including wetlands
  - d. At least seven (7) days within the start of impacts to wetlands.

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 3 of 8

- e. At least ten (10) days prior to the onset of work at the wetland mitigation site
- f. Immediately following a violation of the state water quality standards or any condition of this Order
- g. Within fourteen (14) days after completion of construction.
- h. At least seven (7) days prior to completing each wetland mitigation site.

## **C.** Wetland Mitigation Conditions:

- 1. The Applicant shall mitigate wetland impacts as described in the *Conceptual Mitigation Plan, Bridge Development 34th Avenue East* (hereafter called the "Mitigation Plan"), prepared by Soundview Consultants, dated May 2021, revised January 2022, or as modified by this Order or revised and approved by Ecology.
- 2. The Applicant shall submit any changes to the Mitigation Plan in writing to Ecology (see A.2) for review and approval before implementing the changes.
- 3. The Applicant shall have a qualified wetland professional at the wetland mitigation site to supervise during construction and planting.

#### **Implementation**

- 4. Unless otherwise approved by Ecology in writing, the Applicant shall begin the compensatory mitigation project before, or concurrently with impacting wetlands, or Ecology may require additional compensation to account for additional temporal loss of wetland functions.
- 5. If the mitigation site(s) cannot be completed within 13 months of the date of this Order, the Applicant shall inform Ecology, in writing, of the status of:
  - a. 34th Avenue East Project
  - b. 34th Aveneue East Mitigation Site

#### With the:

- c. Reason for the delay.
- d. Expected date of completion.

The Applicant shall submit an updated written notification every 12 months thereafter until the 34th Avenue East Project and Mitigation Site are complete.

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 4 of 8

- 6. The Applicant shall ensure that all excess excavated site material is disposed of in an appropriate location outside of wetlands and their buffers at the wetland mitigation site and above the 100-year floodplain.
- 7. The Applicant shall ensure that no material is stockpiled within existing wetlands or their buffers at the wetland mitigation site(s) at any time, unless provided for in the Mitigation Plan.
- 8. The Applicant shall ensure that no construction debris is deposited within existing wetlands or their buffers at the wetland mitigation site(s) at any time, unless provided for in the Mitigation Plan.
- 9. The Applicant shall not use polyacrylamide at the mitigation site(s).
- 10. The Applicant shall not use hay or straw on exposed or disturbed soil at the mitigation site(s), unless otherwise approved by Ecology.
- 11. Aquatic herbicides can be used or applied only by certified applicators or persons under the direct supervision of a certified applicator, and only for those uses covered by the certified applicator's license category.
  - a. Applicators are required to be permitted under Ecology's Noxious Weed Control Permit.
  - b. Applicators shall comply with all conditions of the Noxious Weed Control Permit.
- 12. If weed-barrier fabric is used on the site, the Applicant shall use only permeable, fully biodegradable, non-toxic weed-barrier fabric for entire-site and/or individual plant weed control, unless otherwise approved by Ecology. If non-biodegradable plastic weed-barrier fabric is approved by Ecology, it shall be used only at the base of individual plants and shall be removed before it starts to break down, before it interferes with plant growth, or before the end of the monitoring period, whichever comes first.
- 13. If seeding is used as a best management practice for temporary erosion control, it must be a seed mix consisting of native, annual, non-invasive plant species, unless otherwise approved by Ecology.
- 14. If solid or mesh plant protector tubes are used on the mitigation site(s), Ecology strongly recommends that the Applicant use fully biodegradable options. If non-biodegradable plant protection options are used, they shall be removed before they interfere with plant growth or before the end of the monitoring period, whichever comes first.
- 15. The Applicant shall place signs at the mitigation area's boundaries, including buffers, per the Fence Details provided on Sheet 9 of the Mitigation Plan: :One sign for every residential lot and one sign per per every one hundred feet for all public rights of way,

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 5 of 8

trails, parking areas, playgrounds and all other uses located adjacent to critical areas and associated buffer.

- 16. Upon completion of site-grading and prior to planting, the Applicant shall submit to Ecology written confirmation (email or signed letter, see A.2), from a surveyor or project engineer, that the finished grades are consistent with the approved Mitigation Plan or subsequent Ecology-approved plan changes. The confirmation should indicate how final elevations were confirmed.
- 17. After completing construction and planting of the mitigation sites(s), the Applicant shall submit to Ecology (see A.2) an as-built report, including plan sheets, documenting site conditions at Year Zero. The as-built report must:
  - a. Be submitted within 90 days of completing construction and planting.
  - b. Include the information listed in Attachment B (Information Required for As-built Reports).
  - c. Include documentation of the recorded legal mechanism required in Condition C.18.
- 18. The Applicant shall follow the steps below to record a permanent site protection mechanism for the 34<sup>th</sup> Avenue East Mitigation Site:
  - a. Request a template from Ecology or use an appropriate alternative to develop a draft site protection mechanism.
  - b. Send the draft site protection mechanism to Ecology for review and approval.
  - c. Record the Ecology-approved site protection mechanims with the County Recording Office, Registrar of Deeds, or other official responsible for maintaining records for, or interest in, real property.
  - d. Record the site protection mechanism with a figure that corresponds with the legal description showing the area that is being protected, a copy of this Order, and a site map showing the location of wetlands and their buffers that are being protected.
  - e. Send a copy of the recorded site protection mechanism to Ecology with the As-Built Report (see C.17), unless otherwise approved by Ecology.

#### **Monitoring and Maintenance**

19. The Applicant shall water and maintain all mitigation site plantings so as to meet the Mitigation Plan's performance standards. If an irrigation system is installed, it shall be

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 6 of 8

- removed by the end of year three unless permission is received in writing from Ecology to allow the system to remain for a longer period.
- 20. The Applicant shall monitor the mitigation site for a minimum of 10 years. The Applicant shall use the monitoring methods described on page 15 of the Mitigation Plan.
- 21. The Applicant shall submit to Ecology (see A.2) monitoring reports documenting mitigation site conditions for years 1, 2, 3, 5, 7, and 10. The monitoring reports must:
  - a. Be submitted by December 31 of each monitoring year.
  - b. Include the information listed in Attachment C (Information Required for Monitoring Reports).
- 22. The Applicant shall implement the Mitigation Plan's contingency measures if the Mitigation Plan's goals, objectives, or performance standards are not being met.
- 23. Prior to implementing contingency measures not specified in the Mitigation Plan, the Applicant shall consult with and obtain written approval from Ecology for the contingency measures.
- 24. When necessary to meet the performance standards, the Applicant shall replace dead or dying plants with the same species, or an appropriate native plant alternative, during the current or upcoming planting season and note species, numbers, and approximate locations of all replacement plants in the subsequent monitoring report.
- 25. For monitoring years five (5) and ten (10) the Applicant shall use the currently approved federal wetland delineation manual and appropriate regional supplement to delineate all compensatory wetlands and include delineation information (e.g. data sheets, maps, etc.) in the monitoring reports.
- 26. At the end of the monitoring period, the Applicant shall use the October 2014 or updated version of "Washington State Wetlands Rating System for Western Washington" to rate all wetlands and include the information in the monitoring report.
- 27. If the Applicant has not met all conditions, including performance standards, for the mitigation site at the end of the monitoring period, Ecology may require additional monitoring, additional mitigation, or both.
- 28. The Applicant's obligation to compensate for wetland impacts under Condition C.1 is not met until the applicant has received written notice from Ecology that the obligation is met.

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 7 of 8

### D. Timing

1. This Order is valid until the Applicant meets all its requirements and the applicant has received written notification from Ecology to that effect.

Failure to comply with this Order may result in the issuance of civil penalties or other actions, whether administrative or judicial, to enforce the terms of this Order.

#### Your right to appeal

You have a right to appeal this Order to the Pollution Control Hearings Board (PCHB) within 30 days of the date of receipt of this Order. The appeal process is governed by Chapter 43.21B RCW and Chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

To appeal you must do all of the following within 30 days of the date of receipt of this Order:

- File your appeal and a copy of this Order with the PCHB (see addresses below). Filing means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and this Order on Ecology in paper form by mail or in person. (See addresses below.) E-mail is not accepted.

You must also comply with other applicable requirements in Chapter 43.21B RCW and Chapter 371-08 WAC.

Address and location information.

#### Filing an appeal with the PCHB:

#### **Mailing Address:**

Pollution Control Hearings Board PO Box 40903 Olympia, WA 98504-0903

#### **Street Address:**

Pollution Control Hearings Board 1111 Israel RD SW STE 301 Tumwater, WA 98501

#### Serving a copy of the appeal on Ecology:

#### **Mailing Address:**

Department of Ecology Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608

#### **Street Address:**

Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive SE Lacey, WA 98503

### **Contact Information**

Please direct all questions about this Order to:

Zachary Meyer
Department of Ecology
Shorelands and Environmental Assistance Program
Southwest Regional Office

Bridge Development Partners LLC Administrative Order 20997 January 25, 2022 Page 8 of 8

> 300 Desmond Drive SE, Lacey, WA 98503 360-407-6767 Zachary.meyer@ecy.wa.gov

#### **More Information**

- Pollution Control Hearings Board Website http://www.eluho.wa.gov/Board/PCHB
- Chapter 43.21B RCW Environmental and Land Use Hearings Office Pollution Control Hearings Board

http://app.leg.wa.gov/RCW/default.aspx?cite=43.21B

- Chapter 371-08 WAC Practice And Procedure http://app.leg.wa.gov/WAC/default.aspx?cite=371-08
- Chapter 34.05 RCW Administrative Procedure Act http://app.leg.wa.gov/RCW/default.aspx?cite=34.05
- Chapter 90.48 RCW Water Pollution Control http://app.leg.wa.gov/RCW/default.aspx?cite=90.48
- Chapter 173.204 WAC Sediment Management Standards http://apps.leg.wa.gov/WAC/default.aspx?cite=173-204
- Chapter 173-200 WAC Water Quality Standards for Ground Waters of the State of Washington

http://apps.leg.wa.gov/WAC/default.aspx?cite=173-200

• Chapter 173-201A WAC – Water Quality Standards for Surface Waters of the State of Washington

http://apps.leg.wa.gov/WAC/default.aspx?cite=173-201A

Janaury 25, 2022, at Olympia, Washington.

Perry Lund, Section Manager

Shorelands and Environmental Assistance Program

Southwest Regional Office

# Attachment A Statement of Understanding Administrative Order Conditions

34th Avenue East Bridge Development Partners LLC, Matt Gladney Administrative Order No. 20997

As the Applicant for the 34th Avenue East project, I have read and understand the conditions of Washington Department of Ecology Order No. 20997, and any permits, plans, documents, and approvals referenced in the Order.

I have and will continue to ensure that all project engineers, contractors, and other workers at the project site with authority to direct work have read and understand the conditions of this Order and any permits, plans, documents, and approvals referenced in the Order.

|           | - |       |
|-----------|---|-------|
| Signature |   | Date  |
|           |   |       |
|           |   |       |
| T141.     | - | D1    |
| Title     |   | Phone |
|           |   |       |
|           |   |       |
| Company   | _ |       |

# Attachment B Information Required for As-built Reports

34th Ave East Mitigation Ecology Order # 20997

Ecology requires the following information for as-built reports submitted under this Order. Ecology will accept additional information that may be required by other agencies.

## **Background Information**

- 1) Project name.
- 2) Ecology Order number and the Corps reference number.
- 3) Name and contact information of the person preparing the as-built report. Also, if different from the person preparing the report, include the names of:
  - a) The applicant
  - b) The landowner
  - c) Wetland professional on site during construction of the mitigation site(s).
- 4) Date the report was produced.

#### **Mitigation Project Information**

- 5) Brief description of the **final** mitigation project with any changes from the approved plan made during construction. Include:
  - a) **Actual** acreage of Cowardin classes and mitigation type(s) (re-establishment, rehabilitation, creation, enhancement, preservation, upland, buffers).
  - b) Important dates, including:
    - i. Start of project construction.
    - ii. When work on the mitigation site began and ended.
    - iii. When different activities such as grading, removal of invasive plants, installing plants, and installing habitat features began and ended.
- 6) Description of any problems encountered and solutions implemented (with reasons for changes) during construction of the mitigation site(s).
- 7) List of any follow-up actions needed, with a schedule.
- 8) Vicinity map showing the geographic location of the site(s) with landmarks.
- 9) Mitigation site map(s), 8-1/2" x 11" or larger, showing the following:
  - a) Boundary of the site(s).
  - b) Topography (with a description of how elevations were determined).
  - c) Installed planting scheme (quantities, densities, sizes, and approximate locations of plants, as well as the source(s) of plant material).
  - d) Location of habitat features.
  - e) Location of permanent photo stations and any other photos taken.

Include the month and year when each map was produced or revised. The site map(s) should reflect on-the-ground conditions after the site work is completed.

- 10) Photographs taken at permanent photo stations and other photographs, as needed. Photos must be dated and clearly indicate the direction from which each photo was taken. Photo pans are recommended.
- 11) A copy of any deed notifications, conservation easements, or other approved site protection mechanism.

# **Attachment C Information Required for Monitoring Reports**

# 34th Avenue East Mitigation Site Ecology Order # 20997

Ecology requires the following information for monitoring reports submitted under this Order. Ecology will accept additional information that may be required by other agencies.

#### **Background Information**

- 1) Project name.
- 2) Ecology Order number and the Corps reference number.
- 3) Name and contact information of the person preparing the monitoring report. Also, if different from the person preparing the report, include the names of:
  - a) The applicant
  - b) The landowner
  - c) The party responsible for the monitoring activities.
- 4) Dates the monitoring data were collected.
- 5) Date the report was produced.

## **Mitigation Project Information**

- 6) Brief description of the mitigation project, including acreage of Cowardin classes and mitigation type(s) (re-establishment, rehabilitation, creation, enhancement, preservation, upland, buffers).
- 7) Description of the monitoring approach and methods. For each performance standard being measured provide the following information:
  - a) Description of the sampling technique (e.g., monitoring point for soil or hydrology, line or point intercept method, ocular estimates in individually placed plots). If you are using a standardized technique, provide a reference for that method.
  - b) Size and shape of plots or transects.
  - c) Number of sampling locations and how you determined the number of sampling locations to use.
  - d) Percent of the mitigation area being sampled.
  - e) Locations of sampling (provide a map showing the locations), how you determined where to place the sampling locations (e.g., simple random sample), and whether they are permanent or temporary.
  - f) Schedule for sampling (how often and when).
  - g) Description of how the data was evaluated and analyzed.
- 8) Summary table(s) comparing performance standards with monitoring results and whether each standard has been met.
- 9) Discussion of how the monitoring data were used to determine whether the site(s) is meeting performance standards.

- 10) Goals and objectives and a discussion of whether the project is progressing toward achieving them.
- 11) Summary, including dates, of management actions implemented at the site(s), for example, maintenance and corrective actions.
- 12) Summary of any difficulties or significant events that occurred on the site that may affect the success of the project.
- 13) Specific recommendations for additional maintenance or corrective actions with a timetable.
- 14) Photographs taken at permanent photo stations and other photographs, as needed. Photos must be dated and clearly indicate the direction the camera is facing. Photo pans are recommended.
- 15) Vicinity map showing the geographic location of the site(s) with landmarks.
- 16) Mitigation site map(s), 8-1/2" x 11" or larger, showing the following:
  - a) Boundary of the site(s).
  - b) Location of permanent photo stations and any other photos taken.
  - c) Data sampling locations, such as points, plots, or transects.
  - d) Approximate locations of any replanted vegetation.
  - e) Changes to site conditions since the last report, such as areas of regrading, a shift in the location of Cowardin classes or habitat features, or a change in water regime.

Include the month and year when each map was produced or revised. The site map(s) should reflect on-the-ground conditions during the most recent monitoring year.