

DEVELOPMENT REVIEW BOARD MEETING

MONDAY, SEPTEMBER 23, 2024

6:30 PM

Public Hearing:

2. **Resolution No. 437. SMART Yard Expansion.** The applicant is requesting approval of a Stage 2 Final Plan Modification, Site Design Review, and Type C Tree Removal Plan for development of a 30,730 square foot yard expansion at the SMART Facility located at 28879 SW Boberg Road.

Case Files:

DB24-0007 SMART Yard Expansion

-Stage 2 Final Plan Modification (STG224-0003)

-Site Design Review (SDR24-0004)

-Type C Tree Removal Plan (TPLN24-0004)

**DEVELOPMENT REVIEW BOARD
RESOLUTION NO. 437**

A RESOLUTION ADOPTING FINDINGS AND CONDITIONS OF APPROVAL, APPROVING A STAGE 2 FINAL PLAN MODIFICATION, SITE DESIGN REVIEW, AND TYPE C TREE REMOVAL PLAN FOR DEVELOPMENT OF A 30,730 SQUARE FOOT YARD EXPANSION AT THE SMART FACILITY AT 28879 SW BOBERG ROAD.

WHEREAS, an application, together with planning exhibits for the above-captioned development, has been submitted by the City of Wilsonville, SMART Transit – Owner, and Burke Wardle, PIVOT Architecture - Applicant, in accordance with the procedures set forth in Section 4.008 of the Wilsonville Code; and

WHEREAS, the subject site is located 28879 SW Boberg Road on Tax Lot 01600, Section 14A, Township 3 South, Range 1 West, Willamette Meridian, City of Wilsonville, Clackamas County, Oregon; and

WHEREAS, the Planning Staff has prepared the staff report on the above-captioned subject dated September 16 2024; and

WHEREAS, said planning exhibits and staff report were duly considered by the Development Review Board Panel B at a scheduled meeting conducted on September 23, 2024, at which time exhibits, together with findings and public testimony were entered into the public record; and

WHEREAS, the Development Review Board considered the subject and the recommendations contained in the staff report; and

WHEREAS, interested parties, if any, have had an opportunity to be heard on the subject.

NOW, THEREFORE, BE IT RESOLVED that the Development Review Board of the City of Wilsonville does hereby incorporate as part of this resolution, as if fully set forth herein, the staff report, as adopted with any amendments and attached hereto, with findings and recommendations contained therein, and authorizes the Planning Director to issue permits consistent with said recommendations for:

DB24-0007 SMART Yard Expansion: Stage 2 Final Plan Modification (STG224-0003), Site Design Review (SDR224-0004), and Type C Tree Removal Plan (TPLN24-0004).

ADOPTED by the Development Review Board of the City of Wilsonville at a regular meeting thereof this 23rd day of September, 2024, and filed with the Planning Administrative Assistant on _____. This resolution is final on the 15th calendar day after the postmarked date of the written notice of decision per *WC Sec 4.022(.09)* unless appealed per *WC Sec 4.022(.02)* or called up for review by the Council in accordance with *WC Sec 4.022(.03)*.

Rachelle Barrett, Chair - Panel B
Wilsonville Development Review Board

Attest:

Shelley White, Planning Administrative Assistant



Exhibit A1
Staff Report
Wilsonville Planning Division
SMART Yard Expansion

Development Review Board Panel 'B'
Quasi-Judicial Public Hearing

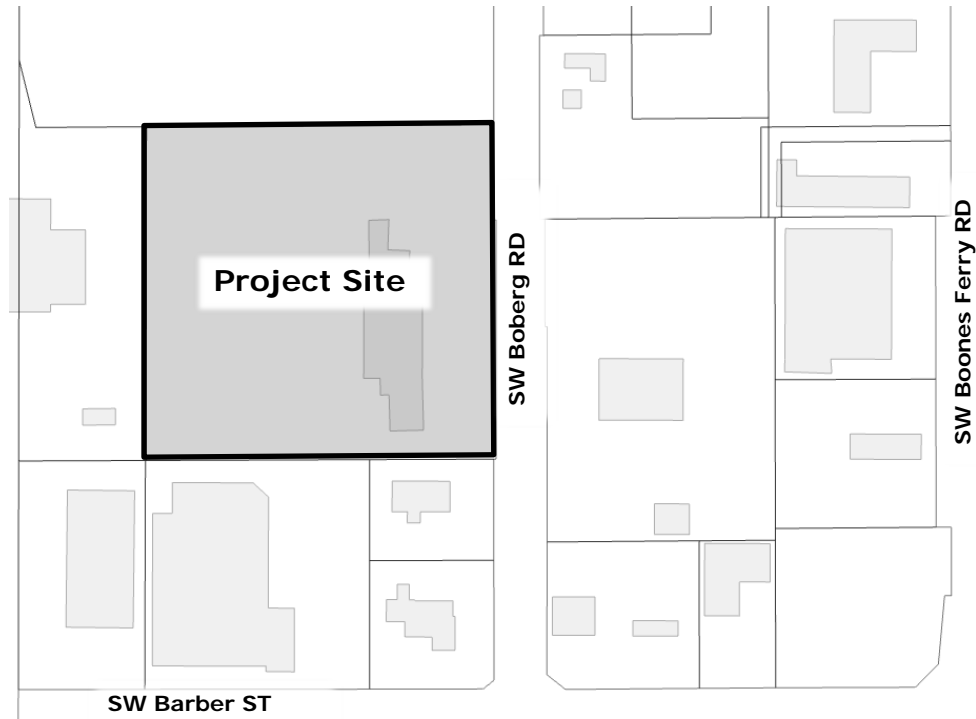
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| Hearing Date: | September 23, 2024 |
| Date of Report: | September 16, 2024 |
| Application Nos.: | DB24-0007 SMART Yard Expansion - Stage 2 Final Plan Modification (STG224-0003) - Site Design Review (SDR24-0004) - Type C Tree Removal Plan (TLPN24-0004) |
| Request/Summary: | The requests before the Development Review Board includes a Stage 2 Final Plan Modification, Site Design Review, and Type C Tree Removal Plan for site improvements and expansion at the SMART Facility. The proposed expansion includes storage for buses, an 1,800 Square foot wash building, security gate, associated landscaping and tree planting for the purpose of compliance with mitigation requirements from prior removals. |
| Location: | 28879 SW Boberg Rd. The property is specifically known as Tax Lot 01600, Section 14A, Township 3 South, Range 1 West, Willamette Meridian, Clackamas County, Oregon. |
| Owner: | SMART – City of Wilsonville (Kelsey Lewis, SMART) |
| Applicant: | Burke Wardle, PIVOT Architecture |
| Comprehensive Plan Designation: | Industrial |
| Zone Map Classification: | Planned Development Industrial (PDI) |
| Staff Reviewers: | Georgia McAlister, Associate Planner Amy Pepper, Development Engineering Manager |

Staff Recommendation: Approve with conditions the requested Stage 2 Final Plan, Site Design Review, and Type C Tree Removal Plan .

Applicable Review Criteria:

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| <u>Development Code:</u> | |
| Section 4.001 | Definitions |
| Section 4.008 | Application Procedures-In General |
| Section 4.009 | Who May Initiate Application |
| Section 4.010 | How to Apply |
| Section 4.011 | How Applications are Processed |
| Section 4.014 | Burden of Proof |
| Section 4.031 | Authority of the Development Review Board |
| Subsection 4.035 (.04) | Site Development Permit Application |
| Subsection 4.035 (.05) | Complete Submittal Requirement |
| Section 4.110 | Zones |
| Section 4.117 | Standards Applying to Industrial Development in All Zones |
| Section 4.118 | Standards Applying to Planned Development Zones |
| Section 4.135 | Planned Development Industrial (PDI) Zone |
| Section 4.140 | Planned Development Regulations |
| Section 4.154 | On-site Pedestrian Access and Circulation |
| Section 4.155 | Parking, Loading, and Bicycle Parking |
| Section 4.167 | Access, Ingress, and Egress |
| Section 4.171 | Protection of Natural Features and Other Resources |
| Section 4.175 | Public Safety and Crime Prevention |
| Section 4.176 | Landscaping, Screening, and Buffering |
| Section 4.177 | Street Improvement Standards |
| Section 4.179 | Mixed Solid Waste and Recycling |
| Sections 4.199.20 through 4.199.60 | Outdoor Lighting |
| Sections 4.200 through 4.290 | Land Divisions |
| Sections 4.300 through 4.320 | Underground Utilities |
| Sections 4.400 through 4.440 as applicable | Site Design Review |
| Sections 4.600 through 4.640.20 | Tree Preservation and Protection |
| <u>Other Planning Documents:</u> | |
| Wilsonville Comprehensive Plan | |
| Previous Land Use Approvals | |
| Transportation System Plan | |
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Vicinity Map



Background:

The SMART Facility and Fleet Storage site was approved in 2011 under DB11-0036 et al. At the time of approval, it was anticipated an expansion would be necessary in the future as Wilsonville and therefore SMART grows. The proposed 30,730 square foot expansion will complete the vision for the facility with more room for the storage of buses and associated equipment, an 1800 square foot wash building and associated landscaping improvements. In addition to the storage area and wash building a new security gate will be installed at the entrance of the site.

At the time of the original approval stormwater was designed to accommodate future expansion. Due to a number of factors the stormwater facility landscaping has deteriorated over the years. In addition to the decline of the stormwater facility plantings, tree removal has occurred onsite without mitigation. This approval seeks to address these issues through replanting the stormwater facility to its original approved status and mitigating tree removal.

Summary:

Stage 2 Final Plan (STG224-0003)

The Stage 2 Final Plan confirms the function of the expansion area aligns with the original intent and approval for the SMART facility. This review ensures the site continues to function as originally intended with the proposed improvements.

Site Design Review (SDR224-0004)

Site Design Review focuses on the design of the 30,370 square foot expansion area, the 1,800 square foot wash building, retaining wall, storage and bus parking area as well as the associated landscaping and tree mitigation. The landscaping has been carefully designed to allow for the function of the site to continue while also screening the sites operations, restoring the stormwater facility and mitigating removed trees.

Type C Tree Removal Plan (TPLN24-0004)

The applicant proposes the removal of eighteen (18) trees on the proposed development site. The tree species on site are a mix of native and non-native trees including Black cottonwood, Douglas fir, shore pine, willow and green ash. The trees proposed for removal are not high quality trees and removal is necessary for the development of the site. The applicant proposes replanting sixty-nine (69) new trees on the subject property, which will mitigate for the sixty-nine (69) previously unmitigated trees removed and a Condition of Approval will require the applicant to pay the equivalent cost to replace the additional eighteen (18) trees into the City Tree Fund. The mitigation is meets the 1:1 mitigation ratio as required by the development code.

Discussion Points – Verifying Compliance with Standards:

Tree Removal Mitigation

The application under review is for the expansion of the existing SMART facility for the purpose of increasing storage capacity and the function of operations with the additional wash building. However, during the review process staff discovered a compliance issue regarding the removal and replacement of trees. Specifically, the inventory revealed a deficit of sixty-nine (69) trees in the project area compared to the 2011 inventory and landscape approval. Section 4.004 enables applicants to resolve compliance issues as a part of unrelated development applications, otherwise the application would be denied. The applicant, SMART, choose to resolve the violation as a part of the SMART yard expansion project.

While City records shows that sixteen (16) of the unaccounted-for trees were approved for removal in 2020, there is no record of the removal for the other fifty-three (53) trees. According to the applicant the landscaping and stormwater plantings required in the 2011 approval occurred but due to a number of factors the trees did not survive. The 2011 approval included a condition of approval that all installed plant materials must be maintained in a healthy, vital, and acceptable manner replacing all plants that die within one growing season. Similarly, the 2020 tree removal permit approval required the replacement of the sixteen (16) trees but the inventory indicated the mitigation never occurred. This application seeks to fulfill the requirements in both the 2011 condition of approval and 2020 tree removal application by replanting the site in accordance to the original 2011 and 2020 approvals.

Discussion Points – Discretionary Review:

The Development Review Board may approve or deny items in this section based upon a review of evidence submitted by the applicant. There are no discretionary review requests included as part of the proposed application.

Conclusion and Conditions of Approval:

Staff has reviewed the applicant's analysis of compliance with the applicable criteria. The staff report adopts the applicant's responses as Findings of Fact except as noted in the Findings. Based on the Findings of Fact and information included in this staff report, and information received from a duly advertised public hearing, staff recommends that the Development Review Board approve the proposed application (DB24-0007) with the following conditions:

Planning Division Conditions:

Request A: Stage 2 Final Plan Modification (STG224-0003)

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| <p>PDA 1. General: The approved final plan shall control the issuance of all building permits and shall restrict the nature, location and design of all uses. Minor changes in an approved final development plan may be approved by the Planning Director through the Class 1 Administrative Review Process if such changes are consistent with the purposes and general character of the development plan. Other changes may be approved through the Class 2 Administrative Review Process pursuant to the authority granted in Section 4.030. Modifications not eligible for administrative review shall be subject to review by the DRB.</p> |
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Request B: Site Design Review (SDR24-0004)

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| <p>PDB 1. Ongoing: Construction, site development, and landscaping shall be carried out in substantial accord with the DRB-approved plans, drawings, sketches, and other documents. Minor revisions may be approved by the Planning Director through administrative review pursuant to Section 4.030. See Finding B15.</p> |
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| <p>PDB 2. Prior to Temporary Occupancy: All landscaping required and approved by the DRB shall be installed prior to occupancy of the proposed development unless security equal to one hundred and ten percent (110%) of the cost of the landscaping as determined by the Planning Director is filed with the City assuring such installation within six (6) months of occupancy. "Security" is cash, certified check, time certificates of deposit, assignment of a savings account or such other assurance of completion as shall meet with the approval of the City Attorney. In such cases the developer shall also provide written authorization, to the satisfaction of the City Attorney, for the City or its designees to enter the property and complete the landscaping as approved. If the installation of the landscaping is not completed within the six-month period, or within an extension of time authorized by the DRB, the security may be used by the City to complete the installation. Upon completion of the installation, any portion of the remaining security deposited with the City will be returned to the applicant. See Finding B23.</p> |
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| <p>PDB 3. Ongoing: The approved landscape plan is binding upon the applicant/owner. Substitution of plant materials, irrigation systems, or other aspects of an approved landscape plan shall not be made without official action of the Planning Director or DRB, pursuant to the applicable sections of Wilsonville's Development Code. See Findings A36, B24 and B26.</p> |
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| PDB 4. | <u>Ongoing:</u> All landscaping shall be continually maintained, including necessary watering, weeding, pruning, and replacing, in a substantially similar manner as originally approved by the DRB, unless altered as allowed by Wilsonville’s Development Code. See Finding B25. |
| PDB 5. | <u>Prior to Temporary Occupancy:</u> All trees shall be balled and burlapped and conform in grade to “American Standards for Nursery Stock” current edition. Tree size shall be a minimum of 2-inch caliper. See Finding B33. |
| PDB 6. | <u>Prior to Temporary Occupancy:</u> The following requirements for planting of shrubs and ground cover shall be met: <ul style="list-style-type: none"> • Non-horticultural plastic sheeting or other impermeable surface shall not be placed under landscaping mulch. • Native topsoil shall be preserved and reused to the extent feasible. • Surface mulch or bark dust shall be fully raked into soil of appropriate depth, sufficient to control erosion, and shall be confined to areas around plantings. • All shrubs shall be well branched and typical of their type as described in current AAN Standards and shall be equal to or better than 2-gallon containers and 10- to 12-inch spread. • Shrubs shall reach their designed size for screening within 3 years of planting. • Ground cover shall be equal to or better than the following depending on the type of plant materials used: gallon containers spaced at 4 feet on center minimum, 4-inch pot spaced 2 feet on center minimum, 2-1/4-inch pots spaced at 18 inches on center minimum. • No bare root planting shall be permitted. • Ground cover shall be sufficient to cover at least 80% of the bare soil in required landscape areas within 3 years of planting. • Appropriate plant materials shall be installed beneath the canopies of trees and large shrubs to avoid the appearance of bare ground in those locations. • Compost-amended topsoil shall be integrated in all areas to be landscaped, including lawns. See Finding B32. |
| PDB 7. | <u>Prior to Temporary Occupancy:</u> Plant materials shall be installed and irrigated to current industry standards and be properly staked to ensure survival. Plants that die shall be replaced in kind, within one growing season, unless appropriate substitute species are approved by the City. See Finding B36. |
| PDB 8. | <u>Prior to Public Works Permit Issuance:</u> Final review of the proposed stormwater planting for conformance with stormwater planting requirements will be determined at the time of Public Work Permit Issuance. |
| PDB 9. | <u>Prior to Building Permit Issuance:</u> Final review of the proposed building lighting’s conformance with the Outdoor Lighting Ordinance will be determined at the time of Building Permit issuance. See Findings B 39.- B47. |

Request C: Type C Tree Plan (TPLN24-0004)

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| PDC 1. | General: This approval for removal applies only to the 18 trees identified in the applicant’s submitted materials. All other trees on the property shall be maintained unless removal is approved through separate application. |
| PDC 2. | Prior to Grading Permit Issuance: The Applicant shall submit an application for a Type ‘C’ Tree Removal Permit on the Planning Division’s Development Permit Application form, together with the applicable fee. In addition to the application form and fee, the applicant shall provide the City’s Planning Division an accounting of trees to be removed within the project site, corresponding to the approval of the Development Review Board. The applicant shall not remove any trees from the project site until the tree removal permit, including the final tree removal plan, have been approved by the Planning Division staff. |
| PDC 3. | Prior to Issuance of Type C Tree Removal Permit Required in Condition of Approval PDC2: The applicant shall pay an amount of \$5,400 (\$300 per tree for 18 trees) into the City’s Tree Fund as mitigation for 18 of 87 total trees removed from the site for which insufficient space exists on site and another desirable off-site location is not currently available. See Findings C3, C13 and C14. |
| PDC 4. | Prior to Temporary Occupancy / Ongoing: The permit grantee or the grantee’s successors-in-interest shall cause the replacement trees to be staked, fertilized and mulched, and shall guarantee the trees for two (2) years after the planting date. A “guaranteed” tree that dies or becomes diseased during the two (2) years after planting shall be replaced. |
| PDC 5. | Prior to Commencing Site Grading: Prior to site grading or other site work that could damage trees, the applicant/owner shall install 6-foot-tall chain-link fencing around the drip line of preserved trees. The fencing shall comply with Wilsonville Public Works Standards Detail Drawing RD-1230. Protective fencing shall not be moved or access granted within the protected zone without arborist supervision and notice of the City of the purpose of proposed movement of fencing or access. See Finding C6. |

The following Conditions of Approval are provided by the Engineering, Natural Resources, or Building Divisions of the City’s Community Development Department, or Tualatin Valley Fire and Rescue, all of which have authority over development approval. A number of these Conditions of Approval are not related to land use regulations under the authority of the Development Review Board or Planning Director. Only those Conditions of Approval related to criteria in Chapter 4 of Wilsonville Code and the Comprehensive Plan, including but not limited to those related to traffic level of service, site vision clearance, recording of plats, performance standards, and concurrency, are subject to the Land Use review and appeal process defined in Wilsonville Code and Oregon Revised Statutes and Administrative Rules. Other Conditions of Approval are based on City Code chapters other than Chapter 4, state law, federal law, or other agency rules and regulations. Questions or requests about the applicability, appeal, exemption or non-compliance related to these other Conditions of Approval should be directed to the City Department, Division, or non-City agency with authority over the relevant portion of the development approval.

Engineering Division Findings and Conditions:

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| PFA 1. | Public Works Plans and Public Improvements shall conform to the “Public Works Plan Submittal Requirements and Other Engineering Requirements” in Exhibit C1. |
| PFA 2. | <u>Prior to Issuance of Any Other Permits:</u> Applicant shall obtain a Local Erosion Control Permit from the City of Wilsonville. All erosion control measures shall be in place prior to starting any construction work, including any demolition work. Tree protection fencing shall be installed, inspected and approved prior to the installation of erosion control measures. Permits shall remain active until all construction work is complete and the site has been stabilized. |
| PFA 3. | <u>With the Building Permit Application:</u> The applicant shall submit an Industrial and Commercial Environmental survey that identifies all non-domestic sewer discharges, including all MSDS sheets for any chemical or additive that could be introduced to the sewer system. <u>Prior to the Issuance of the Building Permit:</u> The applicant shall submit plans showing any applicable pretreatment devices necessary to treat non-domestic wastes including oil/water separators, and/or sampling manholes. <u>Prior to Issuance of Certificate of Occupancy:</u> The applicant shall submit for review and approval any required Best Management Practice plans. |
| PFA 4. | <u>With the Building Permit Application:</u> The applicant shall show on the construction plans vehicle access to the south side of the existing storm facility. Additionally, the plans shall show the retaining wall footer location in relationship to the existing water line easement and show the angle of repose between the retaining wall footer and existing water main. The landscaping plans shall show that no trees are to be planted within the existing water line easement. |

Fire and Life Safety Conditions:

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| FD 1. | Minimum unobstructed width shall be not less than 20 feet (or the required roadway surface width). |
| FD 2. | Gates shall be set back at minimum of 30 feet from the intersecting roadway or as approved. |
| FD 3. | Electric gates shall be equipped with a means for operation by fire department personnel. |
| FD 4. | Electric automatic gates shall comply with ASTM F 2200 and UL 325. |
| FD 5. | <u>Prior to Issuance of Any Other Permits:</u> Applicant must obtain Service Provider Letter from TVF&R |

Master Exhibit List:

Entry of the following exhibits into the public record by the Development Review Board confirms its consideration of the application as submitted. The list below includes exhibits for Planning Case File No. DB24-0007 and reflects the electronic record posted on the City’s website and retained as part of the City’s permanent electronic record. Any inconsistencies between printed or other electronic versions of the same exhibits are inadvertent and the version on the City’s website and retained as part of the City’s permanent electronic record shall be controlling for all purposes.

Planning staff Materials

- A1. Staff report and Findings (this document)
- A2. Staff’s Presentation Slides for Public Hearing (to be presented at Public Hearing)

Materials from Applicant

- B1. Applicant’s Narrative and Materials**
 - Signed Application Form
 - Narrative
 - Stormwater Report

- B2. Applicant’s Drawings and Plans

Development Review Team Correspondence

- C1. Public Works Plan Submittal Requirements and Other Engineering Requirements
- C2. TVF&R Requirements

Procedural Statements and Background Information:

1. The statutory 120-day time limit applies to this application. The application was received on June 13, 2024. Staff conducted a completeness review within the statutorily allowed 30-day review period and found the application incomplete on July 13, 2024. The applicant submitted additional materials on August 20, 2024. Staff conducted a second completeness review within the statutorily allowed 30-day review period and found the application to be complete on August 21, 2024. The City must render a final decision for the request, including any appeals, by November 7, 2024.
2. Surrounding land uses are as follows:

| Compass Direction | Zone | Existing Use |
|-------------------|------|--------------------------------|
| North | PDI | Public Works Facility |
| East | PDI | WES Office |
| South | PDI | Grace Chaple and Manufacturing |

| | | |
|------|-----|---------------------|
| West | PDI | Distribution Center |
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3. Previous Planning Approvals:
DB11-0036-DB11-0039 – Stage I Preliminary Plan, Stage 2 Preliminary Plan, Site Design Review, Type C Tree Removal Plan
TR20-0043- Type B Tree Removal
4. The applicant has complied with Sections 4.008 through 4.011, 4.013-4.031, 4.034 and 4.035 of the Wilsonville Code, said sections pertaining to review procedures and submittal requirements. The required public notices have been sent and all proper notification procedures have been satisfied.

Findings:

NOTE: Pursuant to Section 4.014 the burden of proving that the necessary findings of fact can be made for approval of any land use or development application rests with the applicant in the case.

General Information

Application Procedures - In General

Section 4.008

The application is being processed in accordance with the applicable general procedures of this Section.

Initiating Application

Section 4.009

The application has been submitted on by the property owner, SMART Transit (City of Wilsonville) and is signed by the owner's authorized representative and the applicant, Kelsey Lewis, SMART Transit.

Pre-Application Conference

Subsection 4.010 (.02)

A pre-application conference was held on May 2, 2024 (PRE24-00024) in accordance with this subsection.

Lien Payment before Approval

Subsection 4.011 (.02) B.

No applicable liens exist for the subject property. The application can thus move forward.

General Submission Requirements

Subsections 4.035 (.04) A. and 4.035 (.05)

The applicant has provided all of the applicable general submission requirements contained in this subsection.

Zoning - Generally

Section 4.110

The proposed development is in conformity with the applicable zoning district and City review uses the general development regulations listed in Sections 4.140 through 4.199.

Request A: Stage 2 Final Plan Modification (STG224-0003)

As described in the Findings below, the request meets the applicable criteria or will by Conditions of Approval.

Planned Development Regulations-Generally

Planned Development Purpose & Lot Qualifications
Subsection 4.140 (.01) and (.02)

A1. The proposed Stage 2 Final Plan for proposed improvements to the site is consistent with the Planned Development Regulations purpose statement.

Ownership Requirements
Subsection 4.140 (.03)

A2. The property owner, SMART Transit (City of Wilsonville), represented by Kelsey Lewis, signed the application.

Professional Design Team
Subsection 4.140 (.04)

A3. The design was led by credentialed professionals. Burke Wardle, PIVOT Architecture, is the architect for the project.

Stage 2 Final Plan Submission Requirements and Process

Stage 2 Modification
Subsection 4.140 (.10) A.

A4. Substantial modifications to the approved Stage 2 Final Plan shall be reviewed and approved by the Development Review Board for consistency with the approved Stage 1 Preliminary Plan and the intent and function of the approved Stage 2 Final Plan. The application for the proposed 30,730 square foot SMART Yard Expansion is being reviewed in accordance with this process.

Development Review Board Role
Subsection 4.140 (.09) B.

A5. The Development Review Board is considering all applicable permit criteria set forth in the Wilsonville Development Code and staff is recommending the Development Review Board approve the application with Conditions of Approval.

Stage 2 Final Plan Detail
Subsection 4.140 (.09) D.

A6. The applicant has provided sufficiently detailed information to indicate fully the ultimate operation and appearance of the development, including a detailed site plan and landscape plans.

Submission of Legal Documents

Subsection 4.140 (.09) E.

A7. No additional legal documentation is required for dedication or reservation of public facilities.

Expiration of Approval

Subsection 4.140 (.09) I. and Section 4.023

A8. The Stage 2 Final Plan Modification will be vested along with prior approvals for the surrounding development and will not expire.

Consistency with Plans

Subsection 4.140 (.09) J. 1.

A9. The proposed project is consistent with the Industrial designation in the Comprehensive Plan and the site's zoning, Planned Development Industrial (PDI) that apply to the property. The proposed expansion does not propose a change of use or operations.

Traffic Concurrency

Subsection 4.140 (.09) J. 2.

A10. The proposal is not anticipated to result in new p.m. peak traffic trips.

Facilities and Services Concurrency

Subsection 4.140 (.09) J. 3.

A11. Facilities and services are available and sufficient to serve the existing development and proposed site improvements or will be with Conditions of Approval.

Adherence to Approved Plans

Subsection 4.140 (.09) L.

A12. A Condition of Approval will ensure adherence to approved plans unless modified under the proper authority.

Standards Applying to All Planned Development Zones

Underground Utilities

Subsection 4.118 (.02) and Sections 4.300-4.320

A13. All utilities on the property are undergrounded and no new utilities are proposed with the current application.

Waivers

Subsection 4.118 (.03) A. through D.

A14. The applicant has not requested any waivers to the standards applying to all planned development zones.

Other Requirements or Restrictions

Subsection 4.118 (.03) E.

A15. No additional requirements or restrictions are recommended pursuant to this subsection.

Impact on Development Cost

Subsection 4.118 (.04)

A16. In staff's professional opinion, the determination of compliance or attached conditions of approval do not unnecessarily increase the cost of development and no evidence has been submitted to the contrary.

Dedications or Easements for Recreation Facilities, Open Space, Public Utilities

Subsection 4.118 (.05)

A17. No dedications or easements are proposed or requested.

Habitat Friendly Development Practices

Subsection 4.118 (.09)

A18. Grading will be limited to that needed for the proposed improvements, no significant native vegetation would be retained by an alternative site design, and no impacts on wildlife corridors or fish passages have been identified.

Planned Development Industrial (PDI) Zone

Purpose of PDI Zone

Subsection 4.135 (.01)

A19. The stated purpose of the PDI zone is to provide opportunities for a variety of industrial operations and associated uses. The proposed development includes storage for buses, fleet vehicles and a wash station that supports the already approved industrial use transit and operations facility, consistent with the approved Stage I Master Plan.

Typically Permitted Uses

Subsection 4.135 (.03)

A20. The uses proposed in the Stage 2 Final Plan are consistent with the Stage 1 Master Plan. The proposed development consists of a storage area and wash building supporting current operations. These uses are consistent with the uses typically permitted and are allowed outright within the PDI zone.

Block and Access Standards

Subsections 4.135(.04) and 4.131 (.03)

A21. No changes to blocks or street access are proposed or required.

Industrial Performance Standards

Industrial Performance Standards

Subsection 4.135 (.05)

A22. The proposed project meets the performance standards of this subsection as follows:

- Pursuant to standard A (enclosure of uses and activities), the proposed storage area is for storage and daily operations. All activities will be screened from the public meeting this standard.
- Pursuant to standard B (vibrations), there is no indication that the proposed development will produce vibrations detectable off site without instruments.
- Pursuant to standard C (emissions), there is no indication the proposed use would produce the odorous gas or other odorous matter.
- Pursuant to standard D (open storage), no outdoor storage of mixed solid waste and recycling is proposed.
- Pursuant to standard E (night operations and residential areas), the proposed use is proposed further than 100 feet from any residential area.
- Pursuant to standard F (heat and glare), the applicant proposes no exterior operations creating heat and glare.
- Pursuant to standard G (dangerous substances), there are no prohibited dangerous substances expected on the development site.
- Pursuant to standard H (liquid and solid wastes), staff has no evidence that the operations would violated standards defined for liquid and solid waste.
- Pursuant to standard I (noise), staff has no evidence that noise generated from the proposed operations would violate the City's Noise Ordinance and noises produced in violation of the Noise Ordinance would be subject to the enforcement procedures established in WC Chapter 6 for such violations.
- Pursuant to standard J (electrical disturbances), staff has no evidence that the proposed use would have any prohibited electrical disturbances.
- Pursuant to standard K (discharge of air pollutants), staff has no evidence that the proposed use would produce any prohibited discharge.
- Pursuant to standard L (open burning), the applicant proposes no open burning.
- Pursuant to standard M (outdoor storage), the storage area is adequality screened from the public and adjacent properties with the proposed retaining wall and landscaping meeting this standard.
- Pursuant to standard N (unused area landscaping), no unused areas will be bare.

On-site Pedestrian Access and Circulation

Continuous Pathway System

Subsection 4.154 (.01) B. 1.

A23. The proposed expansion does not impact the existing continuous pathway system and does not require additional connections and pathways.

Safe, Direct, Convenient Pathways

Subsection 4.154 (.01) B. 2.

A24. Existing pedestrian pathways are flat, paved, ADA compliant sidewalks. Where crossing the parking area, the applicant proposes a 5-foot wide concrete sidewalk. The pathways provide direct access to the building from the parking area on all sides of the site. Pathways connect to all primary (and secondary) building entrances.

Vehicle/Pathway Separation-Vertical or Horizontal

Subsection 4.154 (.01) B. 3.

A25. No changes to the pedestrian pathway system are proposed and this standard will continue to be met.

Crosswalks Clearly Marked

Subsection 4.154 (.01) B. 4.

A26. No changes to the existing crosswalks are proposed and this standard will continue to be met.

Parking

Parking Design Standards

Section 4.155 (.02) and (.03)

A27. No parking is proposed or required for the proposed storage area and wash building.

Bicycle Parking

Required Bicycle Parking

Section 4.155 (.04) A. 1.

A28. No bicycle parking is proposed or required for the proposed storage area and wash building.

Other Development Standards

Access, Ingress, and Egress

Section 4.167

A29. The site is accessed off Boberg Road and no changes to street access is proposed .

Natural Features and Other Resources

Section 4.171

A30. A small portion of the site is located within the Significant Resource Overlay Zone (SROZ). The proposed expansion area is to the south of the SROZ and no impact to the SROZ is anticipated. The replanting plan will restore the sites stormwater facility and enhance the

overall function of the site. Additional trees will offer cooling and aesthetic benefits. A retaining wall will help ensure grading is limited where possible. The applicant will follow development practices that align with the protection of natural features.

Outdoor Lighting

Sections 4.199.20 through 4.199.60

A31. The outdoor lighting standards apply to the proposal is required to meet the Outdoor Lighting Standards. See Request B, Findings B39 through B47.

Underground Installation of Utilities

Sections 4.300-4.320

A32. All utilities are required to be underground.

Public Safety and Crime Prevention

Design for Public Safety, Surveillance and Access

Subsections 4.175 (.01) and (.03)

A33. The proposed development is designed to a reasonable extent to deter crime and ensure public safety. The proposed development includes lighting throughout the storage area with secure fencing and a gate at the access. The site has been designed in such a way that visibility is clear throughout the site.

Addressing and Directional Signing

Subsection 4.175 (.02)

A34. No directional signs are proposed at this time. The building permit process will ensure conformance.

Lighting to Discourage Crime

Subsection 4.175 (.04)

A35. Lighting design is in accordance with the City's outdoor lighting standards, which will provide sufficient lighting to discourage crime.

Landscaping Standards

Landscaping Standards Purpose

Subsection 4.176 (.01)

A36. In complying with the various landscape standards in Section 4.176 the applicant has demonstrated the Stage 2 Final Plan is in compliance with the landscape purpose statement by enhancing the visual character, screening storage and operations activities, mitigating for the loss of native vegetations, promoting reestablishment of vegetation and improve the overall function of the site.

Landscape Code Compliance

Subsection 4.176 (.02) B.

A37. The applicant requests no waivers or variances to landscape standards. All landscaping and screening must comply with standards of this section.

Intent and Required Materials
Subsections 4.176 (.02) C. through I.

A38. The applicant's planting plan implements the landscaping standards and integrates general landscaping throughout the site, consistent with professional landscaping and design best practices. Plantings meeting the low screen standard will be utilized along perimeters of the stage area providing screening in conjunction with the retaining wall.

Landscape Area and Locations
Subsection 4.176 (.03)

A39. The proposed expansion area development will exceed the 15% landscaping requirement. The expansion area is 30,730 square feet and provides 8,040 square feet of landscaping which is 41% of the development area. Landscaping is distributed throughout the site within stormwater swales and along the north, south and west property lines providing ample screening of the storage and operations area. The landscaping will include a mix of native and non-native trees, shrubs, ground cover and grasses.

Buffering and Screening
Subsection 4.176 (.04)

A40. The subject property is zoned PDI and borders PDI zoning along all sides. High-screen standards will be met on the perimeter of the storage area by either the retaining wall or a combination of trees and shrubs shielding the storage area from neighboring properties.

Landscape Plan Requirements
Subsection 4.176 (.09)

A41. The applicant's submitted landscape plans are drawn to scale and show the type, installation size, number and placement of materials. Plans include a plant material list identifying plants by both their scientific and common names. A note on the landscape plan indicates the irrigation method.

Mixed Solid Waste and Recyclables Storage

DRB Review of Adequate Storage Area, Minimum Storage Area
Subsections 4.179 (.01)

A42. The existing development includes one 675 square ft combined solid waste and recyclable storage area. The 1,800 square foot wash building will not require the addition of storage as the 675 square foot storage area is appropriately sized for the expansion

Review by Franchise Garbage Hauler
Subsection 4.179 (.07).

A43. The applicant proposes no changes to storage and waste collection and as such the existing approval from Republic Services meets this requirement.

Request B: Site Design Review (SDR24-0004)

As described in the Findings below, the request meets the applicable criteria or will by Conditions of Approval.

Site Design Review

Open Space Requirements Objectives and Design
Subsection 4.400 (.01), 4.400 (.02) and Subsection 4.421 (.03)

B1. Staff summarizes the compliance with this subsection as follows:

Excessive Uniformity: The proposed development is unique to the particular development context and does not create excessive uniformity.

Inappropriate or Poor Design of the Exterior Appearance of Structures: The proposed wash building is designed to integrate seamlessly with the existing structures onsite.

Inappropriate or Poor Design of Signs: No signs are proposed with the expansion.

Lack of Proper Attention to Site Development: The expansion area is designed to function for the storage and washing of fleet vehicles with clear separation of the storage and wash station. Attention has been paid to the connection with the existing development improving the overall function of the site by providing adequate space and additional area to service vehicles.

Lack of Proper Attention to Landscaping: The applicant proposes landscaping on all sides of the proposed storage area to serve the purpose of screening, stormwater, and aesthetic enhancement. A 6 foot tall retaining wall along the north and west side of the storage area is located interior to the proposed plantings to create sufficient screening meeting the high-screen landscape standard. To the south of the storage area is a dense stormwater planting including ample trees and shrubs that will also adequately screen the storage area. The landscaping includes a variety of plant materials, both native and non-native. To the maximum extent possible, the existing landscaping is proposed to be preserved on the project site, and mitigation planting will be provided where required. In addition to the required landscaping, the applicant proposes to retain eighteen (18) trees within the project area.

Objectives and Standards of Site Design Review

Proper Functioning of the Site
Subsection 4.400 (.02) A. and Subsection 4.421 (.03)

B2. The professionally designed site demonstrates significant thought to make the site functional and safe. A two-way drive aisle, standard size parking stalls, a complete

pathway network, and access meeting City standards are among the site design features contributing to functionality and safety.

High Quality Visual Environment

Subsection 4.400 (.02) A. and Subsection 4.421 (.03)

- B3.** The project includes a professionally building, landscaping and a professional, site specific, layout supporting a quality visual environment. Landscaping is thoughtfully shielding the storage area from adjacent properties and enhancing the stormwater management onsite.

Encourage Originality, Flexibility, and Innovation

Subsection 4.400 (.02) B. and Subsection 4.421 (.03)

- B4.** The applicant proposes a 1,800 square foot wash building, storage area, retaining wall and, landscaping designed specifically for the site. The development balances natural resource preservation and enhancement and function of the storage area by centering the storage area with landscaping enveloping all sides and seamlessly integrating with the existing site to the east. Sufficient flexibility exists to fit the planned development within the site.

Discourage Inharmonious Development

Subsection 4.400 (.02) C. and Subsection 4.421 (.03)

- B5.** As indicated in Findings B1, B3, and B8 the design of the proposed project while focused on function offers aesthetic value thus preventing monotonous, drab, unsightly, dreary development. The proposed wash building is designed to blend with the existing development and therefore the grey color pallet is appropriate with landscaping providing the visual interest.

Proper Relationships with Site and Surroundings

Subsection 4.400 (.02) D. and Subsection 4.421 (.03)

- B6.** The applicant prepared site-specific design that carefully considers the relationship of the building, landscaping, and other improvements with the existing SMART facility. The existing building uses grey and beige for the majority of the façade with green and natural wood uses as accents. The grey concrete blocks and metal roof will fit with the color pallet and industrial feel of the existing building.

Regard to Natural Aesthetics

Subsection 4.400 (.02) D. and Subsection 4.421 (.03)

- B7.** The applicant has designed the development to be in harmony with the environment with 41% of the expansion area dedicated to landscaping. In addition to the mitigation planting that will enhance both the upland and wetland habitat, the applicant proposes the preservation of eighteen (18) trees onsite.

Attention to Exterior Appearances

Subsection 4.400 (.02) D. and Subsection 4.421 (.03)

- B8.** The applicant used appropriate professional services to design the exterior of the wash building as described in finding B6.

Protect and Enhance City's Appeal

Subsection 4.400 (.02) E. and Subsection 4.421 (.03)

- B9.** The expansion of the SMART facility will ensure SMART's efficient transit system continues to function supporting Wilsonville's residents and visitors enhancing the City's appeal. The landscaping will offer great aesthetic benefits.

Stabilize Property Values/Prevent Blight

Subsection 4.400 (.02) F. and Subsection 4.421 (.03)

- B10.** The expansion allows for the continued use of the SMART facility thus preventing blight.

Adequate Public Facilities

Subsection 4.400 (.02) G. and Subsection 4.421 (.03)

- B11.** As found in the Stage 2 Final Plan Modification review, see Request A, adequate public facilities serve the site or will with conditions of approval.

Pleasing Environments and Behavior

Subsection 4.400 (.02) H. and Subsection 4.421 (.03)

- B12.** The site has been thoughtfully designed by professional and licensed engineers to provide a functional layout that prioritizes public safety and easy surveillance of the site.

Civic Pride and Community Spirit

Subsection 4.400 (.02) I. and Subsection 4.421 (.03)

- B13.** The project supports Wilsonville's SMART system which provides convenient and free transportation to community members and visitors building community spirit and pride.

Favorable Environment for Residents

Subsection 4.400 (.02) J. and Subsection 4.421 (.03)

- B14.** The proposed development will serve both residents and those visiting Wilsonville by supporting the transit system for years to come which both support residents with transportation and employment needs.

Jurisdiction and Power of the DRB for Site Design Review

Development Must Follow DRB Approved Plans Section 4.420

- B15.** A condition of approval ensures construction, site development, and landscaping are carried out in substantial accord with the Development Review Board approved plans, drawings, sketches, and other documents.

Design Standards

Harmony of Proposed Buildings to Environment Subsection 4.421 (.01) B.

- B16.** The proposed site design preserves eighteen (18) existing trees in the development area and includes the addition of sixty-nine (69) trees throughout the landscaping. In addition to general landscaping the project includes restoring the existing stormwater facility. Care has been taken to support the health of the environment while allowing the continued and expanded use of the site. Landscaping throughout the site helps to blend the proposed development with the surrounding natural area to the north and screen the storage area from surrounding properties.

Design Standards Apply to All Buildings, Structures, Signs, and Features Subsection 4.421 (.02)

- B17.** The proposed wash building is an accessory structure to the main SMART facility and attention has been paid to design as described in the above findings.

Conditions of Approval to Ensure Proper and Efficient Function Subsection 4.421 (.05)

- B18.** Staff does not recommend any additional conditions of approval to ensure the proper and efficient functioning of the development.

Color or Materials Requirements Subsection 4.421 (.06)

- B19.** The applicant is proposing one 1,800 square foot wash building constructed of concrete blocks with a metal roof which is appropriate for the use and site.

Standards for Mixed Solid Waste and Recycling Areas

Mixed Solid Waste and Recycling Areas Colocation Subsection 4.430 (.02) A.

- B20.** No changes to waste storage are proposed and the existing storage area meets these standards.

Site Design Review Submission Requirements

Submission Requirements

Section 4.440

- B21.** The applicant submitted a site plan drawn to scale and digital materials board illustrating proposed finishes and paint colors.

Time Limit on Site Design Review Approvals

Void after 2 Years

Section 4.442

- B22.** The applicant plans to develop the proposed project within two (2) years and understands that the approval will expire after two (2) years unless the City grants an extension.

Installation of Landscaping

Landscape Installation or Bonding

Subsection 4.450 (.01)

- B23.** A condition of approval will assure installation or that appropriate security equal to one hundred and ten percent (110%) of the cost of the landscaping as determined by the Planning Director is filed with the City assuring such installation within six (6) months of occupancy.

Approved Landscape Plan

Subsection 4.450 (.02)

- B24.** A condition of approval will ensure that substitution of plant materials, irrigation systems, or other aspects of an approved landscape plan will not be made without official action of the Planning Director or DRB and provide ongoing assurance the criterion is met.

Landscape Maintenance and Watering

Subsection 4.450 (.03)

- B25.** A condition of approval will ensure landscaping is continually maintained in accordance with this subsection.

Modifications of Landscaping

Subsection 4.450 (.04)

- B26.** A condition of approval will provide ongoing assurance that this criterion is met by preventing modification or removal of landscaping without appropriate City review.

Natural Features and Other Resources

Protection

Section 4.171

B27. The proposed design of the site provides for protection of natural features and other resources with the restoration of the existing storm water facility and additional landscape plantings surrounding the expansion area. The project includes the retention of eighteen (18) trees and planting of sixty-nine (69). The planting includes a diverse mix of native trees, shrubs, and ground cover for a complete and complex landscaped site.

Landscaping

Landscape Standards Code Compliance

Subsection 4.176 (.02) B.

B28. No variances to the landscaping standards are requested and the proposed development meets and exceeds the required screening and landscaping requirements.

Intent and Required Materials

Subsections 4.176 (.02) C. through I.

B29. The minimum or higher standard has been applied throughout different landscape areas of the site and landscape materials are proposed to meet each standard in the different areas. Site Design Review is being reviewed concurrently with the Stage 2 Final Plan, which includes a thorough analysis of the functional application of the landscaping standards.

Landscape Area and Locations

Subsection 4.176 (.03)

B30. As indicated in the applicant's narrative and plan set the site contains 41% landscaped area exceeding the 15% requirement. Screening is provided on all sides of the storage area meeting the high screen standard with a combination of trees, shrubs, ground cover and 6 foot retaining wall.

Buffering and Screening

Subsection 4.176 (.04)

B31. Consistent with the proposed Stage 2 Final Plan Modification, adequate screening is proposed.

Shrubs and Groundcover Materials

Subsection 4.176 (.06) A.

B32. All of the proposed shrubs in the applicant's landscape plans (Exhibit B3) meet the required 2-gallon minimum. A condition of approval will require that the detailed requirements of this subsection are met.

Plant Materials-Trees
Subsection 4.176 (.06) B.

- B33.** As stated on the applicant's landscape plans, the plant material requirements for landscape trees will be met as follows:
- Trees are B&B (Balled and Burlapped)
 - Tree are 2" caliper.
 - A mix of trees to be planted throughout the site in appropriate locations

Types of Plant Species
Subsection 4.176 (.06) E.

- B34.** The applicant has provided sufficient information in their plans showing the proposed landscape design meets the standards of this subsection.

Exceeding Plant Standards
Subsection 4.176 (.06) G.

- B35.** The selected landscape materials do not violate any height or vision clearance requirements.

Landscape Installation and Maintenance
Subsection 4.176 (.07)

- B36.** Conditions of approval ensure that installation and maintenance standards are or will be met including that plant materials be installed to current industry standards and properly staked to ensure survival, and that plants that die are required to be replaced in kind, within one growing season, unless appropriate substitute species are approved by the City. The applicant's plan set includes a note indicating plans for an irrigation system.

Landscape Plans
Subsection 4.176 (.09)

- B37.** The applicant's landscape plan shows all existing and proposed landscape areas. The to-scale plans show the type, installation size, number and placement of materials. Plans include a plant material list. Plants identification is by both their scientific and common names.

Completion of Landscaping
Subsection 4.176 (.10)

- B38.** The applicant has not requested to defer installation of plant materials.

Outdoor Lighting

Applicability

Sections 4.199.20 and 4.199.60

B39. An exterior lighting system is being installed for the proposed new development. The Outdoor Lighting standards thus apply.

Outdoor Lighting Zones

Section 4.199.30

B40. The project site is within LZ 2 and the proposed outdoor lighting systems will be reviewed under the standards of this lighting zone.

Optional Lighting Compliance Methods

Subsection 4.199.40 (.01) A.

B41. The applicant has elected to comply with the performance option.

Wattage and Shielding

Subsection 4.199.40 (.01) C. 1.

B42. Based on the applicant's submitted materials the proposed lighting will meet the maximum light level at property line for both the horizontal and vertical plane measurements. A condition of approval will ensure that the requirements of the Outdoor Lighting Ordinance are met at the time of building permit issuance.

| Lighting Zone | Maximum percentage of direct upright lumens | Maximum Light Level at Property Line | |
|---------------|---|---|--|
| | | Horizontal plane at grade (foot candles fc) | Vertical plane facing the site in question, from grade to mounting height of highest mounted luminaire (foot candles - fc) |
| LZ 2 | 5% | 0.2 fc | 0.4 fc |

Compliance with Oregon Energy Efficiency Specialty Code

Subsection 4.199.40 (.01) B. 2.

B43. The applicant is complying with the Oregon Energy Efficiency Specialty Code.

Mounting Height

Subsection 4.199.40 (.01) B. 3.

B44. All exterior mounted lighting on the building and pole-mounted lighting is less than 40 feet high, and thus complies with Table 8. A condition of approval will ensure the requirements of the Outdoor Lighting Ordinance are met at the time of building permit issuance.

| Table 8: Maximum Lighting Mounting Height In Feet | | | |
|---|---|--|--------------------|
| Lighting Zone | Lighting for private drives, driveways, parking, bus stops and other transit facilities | Lighting for walkways, bikeways, plazas and other pedestrian areas | All other lighting |
| LZ 2 | 40 | 18 | 8 |

Luminaire Setback

Subsection 4.199.40 (.01) B. 4.

B45. The subject property is bordered by the same base zoning and the same lighting zone on all sides. Staff understands the three times mounting height setback to only apply where the property abuts a lower lighting district. A condition of approval will ensure the requirements of the Outdoor Lighting Ordinance are met at the time of building permit issuance.

Lighting Curfew

Subsection 4.199.40 (.02) D.

B46. As stated by the applicant, it is feasible to install an automatic device or system meeting the lighting curfew requirements. Compliance is assured through an appropriate condition of approval.

Standards and Submittal Requirements

Sections 4.199.40 and 4.199.50

B47. All required materials have been submitted.

Request C: Type C Tree Removal Plan (TPLN24-0004)

Type C Tree Removal-General

Tree Related Site Access

Subsection 4.600.50 (.03) A.

C1. It is understood the City has access to the property to verify information regarding trees.

Review Authority

Subsection 4.610.00 (.03) B.

C2. The requested removal is connected to site plan review by the Development Review Board for new development. The tree removal is thus being reviewed by the Development Review Board.

Conditions of Approval
Subsection 4.610.00 (.06) A.

- C3. Condition of Approval PDC 3. requires the applicant to pay the equivalent cost to replant eighteen (18) of the removed trees into the City Tree Fund to satisfy the 1:1 mitigation requirement.

Completion of Operation
Subsection 4.610.00 (.06) B.

- C4. It is understood the tree removal will be completed prior to construction of the proposed building, which is a reasonable time frame for tree removal.

Security for Permit Compliance
Subsection 4.610.00 (.06) C.

- C5. No bond is anticipated to be required to ensure compliance with the tree removal plan as a bond is required for overall landscaping.

Tree Removal Standards
Subsection 4.610.10 (.01)

- C6. The standards of this subsection are met as follows:
- Standard for the Significant Resource Overlay Zone: No trees proposed for removal are located in the SROZ.
 - Preservation and Conservation. The arborist report inventoried fifty-six (56) trees located on the subject property within and adjacent to the project area. The tree species on site are a mix of native and non-native trees including Black cottonwood, Douglas fir, shore pine, willow and green ash. The applicant proposes to preserve eighteen (18) of the existing trees onsite which are a combination of green ash trees and Douglas fir trees. The preserved trees are incorporated within the proposed landscaping. Eighteen (18) trees onsite are proposed for removal. In addition to the trees proposed for removal the inventory identified sixty-nine (69) missing trees based on the 2011 inventory. Sixteen (16) of the missing trees were approved for removal in 2020 but never replaced. The other fifty-three (53) missing trees have been removed or died since the 2011 inventory. The applicant proposed to mitigate the trees removed and the unaccounted-for trees by replanting a total of sixty-nine (69) trees throughout the landscape area and paying the equivalent cost to replant eighteen (18) trees into the City Tree Fund meeting the 1:1 mitigation requirement. Condition of approval PDD 4 will ensure that protective fencing is placed around the drip line of preserved trees prior to site grading or other site work that could damage the trees.
 - Development Alternatives: The proposed tree removal has been minimized to the extent possible in order to redevelop the subject property. Preserved trees are incorporated within the screening and landscaping.
 - Land Clearing: Land clearing and grading is proposed and will be limited to areas necessary for construction of the proposed building and other site improvements.

- Compliance with Statutes and Ordinances: The necessary tree replacement and protection is planned according to the requirements of the tree preservation and protection ordinance.
- Limitation: Tree removal is limited to where it is necessary for construction (as discussed in Development Alternatives above) or to address nuisances or where the health of the trees warrants removal.
- Additional Standards: A tree survey has been provided, and no utilities are proposed to be located where they would cause adverse environmental consequences.

Review Process

Subsection 4.610.40 (.01)

C7. The plan is being reviewed concurrently with the Stage 2 Final Plan.

Tree Maintenance and Protection Plan

Section 4.610.40 (.02)

C8. The applicant has provided information on tree maintenance and protection in Exhibit B1 sheet L100. The tree protection fencing is required to be shown on all construction plans to ensure retained trees are protected.

Replacement and Mitigation

Tree Replacement Requirement

Subsection 4.620.00 (.01)

C9. The applicant proposes removing eighteen (18) trees and replanting sixty-nine (69) trees as mitigation and pay the equivalent cost to replant eighteen (18) trees into the City Tree Fund for both the trees removed for construction and the previously removed trees onsite, exceeding a one-to-one ratio and the requirements of this subsection.

Basis for Determining Replacement and Replacement

Subsection 4.620.00 (.02) and (.03)

C10. Replacement trees will meet the minimum caliper and other replacement requirements. Tree species selected for replacement include red alder, Douglas fir and hogan cedar. This mix of evergreen and deciduous trees are compatible for the function of the site while maintaining a diversity of species and providing adequate screening.

Replacement Tree Stock Requirements

Subsection 4.620.00 (.04)

C11. The planting notes on the applicant's Sheet L302 in Exhibit B2 indicate the appropriate quality.

Replacement Trees Locations

Subsection 4.620.00 (.05) A

C12. The applicant proposes to mitigate for sixty-nine (69) trees onsite and in the appropriate locations for the proposed development including surrounding the storage area and within the stormwater planting area. The remaining eighteen (18) trees required for mitigation will be mitigated by paying the equivalent cost for replacement into the City Tree Fund.

Payment to City Tree Fund

Subsection 4.620.00 (.06)

C13. The applicant proposes to mitigate for sixty-nine (69) trees onsite. Due to limited replanting locations the remaining eighteen (18) trees required for replacement will be mitigated by paying the equivalent cost to replant eighteen (18) trees into the City Tree Fund. See Condition of Approval PDC 3.

Protection of Preserved Trees

Tree Protection During Construction

Section 4.620.10

C14. Condition of Approval PDC 5 ensures the applicable requirements of this section will be met.

Exhibit C1
Public Works Plan Submittal Requirements
and Other Engineering Requirements

1. All construction or improvements to public works facilities shall be in conformance to the City of Wilsonville Public Works Standards - 2017.
2. Applicant shall submit insurance requirements to the City of Wilsonville in the following amounts:

| Coverage (<i>Aggregate, accept where noted</i>) | Limit |
|--|--------------|
| <u>Commercial General Liability:</u> | |
| ▪ General Aggregate (per project) | \$3,000,000 |
| ▪ General Aggregate (per occurrence) | \$2,000,000 |
| ▪ Fire Damage (any one fire) | \$50,000 |
| ▪ Medical Expense (any one person) | \$10,000 |
| <u>Business Automobile Liability Insurance:</u> | |
| ▪ Each Occurrence | \$1,000,000 |
| ▪ Aggregate | \$2,000,000 |
| <u>Workers Compensation Insurance</u> | \$500,000 |

3. No construction of, or connection to, any existing or proposed public utility/improvements will be permitted until all plans are approved by Staff, all fees have been paid, all necessary permits, right-of-way and easements have been obtained and Staff is notified a minimum of 24 hours in advance.
4. All public utility/improvement plans submitted for review shall be based upon a 22" x 34" format and shall be prepared in accordance with the City of Wilsonville Public Work's Standards.
5. Plans submitted for review shall meet the following general criteria:
 - a. Utility improvements that shall be maintained by the public and are not contained within a public right-of-way shall be provided a maintenance access acceptable to the City. The public utility improvements shall be centered in a minimum 15-ft. wide public easement for single utilities and a minimum 20-ft wide public easement for two parallel utilities and shall be conveyed to the City on its dedication forms.
 - b. Design of any public utility improvements shall be approved at the time of the issuance of a Public Works Permit. Private utility improvements are subject to review and approval by the City Building Department.
 - c. In the plan set for the PW Permit, existing utilities and features, and proposed new private utilities shall be shown in a lighter, grey print. Proposed public improvements shall be shown in bolder, black print.

- d. All elevations on design plans and record drawings shall be based on NAVD 88 Datum.
 - e. All proposed on and off-site public/private utility improvements shall comply with the State of Oregon and the City of Wilsonville requirements and any other applicable codes.
 - f. Design plans shall identify locations for street lighting, gas service, power lines, telephone poles, cable television, mailboxes and any other public or private utility within the general construction area.
 - g. As per City of Wilsonville Ordinance No. 615, all new gas, telephone, cable, fiber-optic and electric improvements etc. shall be installed underground. Existing overhead utilities shall be undergrounded wherever reasonably possible.
 - h. Any final site landscaping and signing shall not impede any proposed or existing driveway or interior maneuvering sight distance.
 - i. Erosion Control Plan that conforms to City of Wilsonville Ordinance No. 482.
 - j. Existing/proposed right-of-way, easements and adjacent driveways shall be identified.
 - k. All engineering plans shall be printed to PDF, combined to a single file, stamped and digitally signed by a Professional Engineer registered in the State of Oregon.
 - l. All plans submitted for review shall be in sets of a digitally signed PDF and three printed sets.
6. Submit plans in the following general format and order for all public works construction to be maintained by the City:
- a. Cover sheet
 - b. City of Wilsonville construction note sheet
 - c. Land Use Conditions of Approval sheet
 - d. General construction note sheet
 - e. Existing conditions plan.
 - f. Erosion control and tree protection plan.
 - g. Site plan. Include property line boundaries, water quality pond boundaries, sidewalk improvements, right-of-way (existing/proposed), easements (existing/proposed), and sidewalk and road connections to adjoining properties.
 - h. Grading plan, with 1-foot contours.
 - i. Composite utility plan; identify storm, sanitary, and water lines; identify storm and sanitary manholes.
 - j. Detailed plans; show plan view and either profile view or provide i.e.'s at all utility crossings; include laterals in profile view or provide table with i.e.'s at crossings; vertical scale 1"= 5', horizontal scale 1"= 20' or 1"= 30'.
 - k. Street plans.
 - l. Storm sewer/drainage plans; number all lines, manholes, catch basins, and cleanouts for easier reference.
 - m. Stormwater LIDA facilities (Low Impact Development): provide plan and profile views of all LIDA facilities.
 - n. Water and sanitary sewer plans; plan; number all lines, manholes, and cleanouts for easier reference.

- o. Where depth of water mains are designed deeper than the 3-foot minimum (to clear other pipe lines or obstructions), the design engineer shall add the required depth information to the plan sheets.
 - p. Detailed plan for storm water detention facility (both plan and profile views), including water quality orifice diameter and manhole rim elevations. Provide detail of inlet structure and energy dissipation device. Provide details of drain inlets, structures, and piping for outfall structure. Note that although storm water detention facilities are typically privately maintained they will be inspected by engineering, and the plans must be part of the Public Works Permit set.
 - q. Detailed plan for water quality facility (both plan and profile views). Note that although storm water quality facilities are typically privately maintained they will be inspected by Natural Resources, and the plans must be part of the Public Works Permit set.
 - r. Composite franchise utility plan.
 - s. City of Wilsonville detail drawings.
 - t. Illumination plan.
 - u. Striping and signage plan.
 - v. Landscape plan.
7. Design engineer shall coordinate with the City in numbering the sanitary and stormwater sewer systems to reflect the City's numbering system. Video testing and sanitary manhole testing will refer to City's numbering system.
 8. The applicant shall install, operate and maintain adequate erosion control measures in conformance with the standards adopted by the City of Wilsonville Ordinance No. 482 during the construction of any public/private utility and building improvements until such time as approved permanent vegetative materials have been installed.
 9. Applicant shall work with City Engineering before disturbing any soil on the respective site. If 5 or more acres of the site will be disturbed applicant shall obtain a 1200-C permit from the Oregon Department of Environmental Quality. If 1 to less than 5 acres of the site will be disturbed a 1200-CN permit from the City of Wilsonville is required.
 10. The applicant shall be in conformance with all stormwater and flow control requirements for the proposed development per the Public Works Standards.
 11. A storm water analysis prepared by a Professional Engineer registered in the State of Oregon shall be submitted for review and approval by the City.
 12. The applicant shall be in conformance with all water quality requirements for the proposed development per the Public Works Standards. If a mechanical water quality system is used, prior to City acceptance of the project the applicant shall provide a letter from the system manufacturer stating that the system was installed per specifications and is functioning as designed.

13. Storm water quality facilities shall have approved landscape planted and/or some other erosion control method installed and approved by the City of Wilsonville prior to paving.
14. The applicant shall contact the Oregon Water Resources Department and inform them of any existing wells located on the subject site. Any existing well shall be limited to irrigation purposes only. Proper separation, in conformance with applicable State standards, shall be maintained between irrigation systems, public water systems, and public sanitary systems. Should the project abandon any existing wells, they shall be properly abandoned in conformance with State standards.
15. All survey monuments on the subject site, or that may be subject to disturbance within the construction area, or the construction of any off-site improvements shall be adequately referenced and protected prior to commencement of any construction activity. If the survey monuments are disturbed, moved, relocated or destroyed as a result of any construction, the project shall, at its cost, retain the services of a registered professional land surveyor in the State of Oregon to restore the monument to its original condition and file the necessary surveys as required by Oregon State law. A copy of any recorded survey shall be submitted to Staff.
16. Streetlights shall be in compliance with City dark sky, LED, and PGE Option C requirements.
17. Sidewalks, crosswalks and pedestrian linkages in the public right-of-way shall be in compliance with the requirements of the U.S. Access Board.
18. No surcharging of sanitary or storm water manholes is allowed.
19. The project shall connect to an existing manhole or install a manhole at each connection point to the public storm system and sanitary sewer system.
20. A City approved energy dissipation device shall be installed at all proposed storm system outfalls. Storm outfall facilities shall be designed and constructed in conformance with the Public Works Standards.
21. The applicant shall provide a 'stamped' engineering plan and supporting information that shows the proposed street light locations meet the appropriate AASHTO lighting standards for all proposed streets and pedestrian alleyways.
22. All required pavement markings, in conformance with the Transportation Systems Plan and the Bike and Pedestrian Master Plan, shall be completed in conjunction with any conditioned street improvements.
23. Street and traffic signs shall have a hi-intensity prismatic finish meeting ASTM 4956 Spec Type 4 standards.

24. The applicant shall provide adequate sight distance at all project driveways by driveway placement or vegetation control. Specific designs to be submitted and approved by the City Engineer. Coordinate and align proposed driveways with driveways on the opposite side of the proposed project site.
25. The applicant shall provide adequate sight distance at all project street intersections, alley intersections and commercial driveways by properly designing intersection alignments, establishing set-backs, driveway placement and/or vegetation control. Coordinate and align proposed streets, alleys and commercial driveways with existing streets, alleys and commercial driveways located on the opposite side of the proposed project site existing roadways. Specific designs shall be approved by a Professional Engineer registered in the State of Oregon. As part of project acceptance by the City the Applicant shall have the sight distance at all project intersections, alley intersections and commercial driveways verified and approved by a Professional Engineer registered in the State of Oregon, with the approval(s) submitted to the City (on City approved forms).
26. Access requirements, including sight distance, shall conform to the City's Transportation Systems Plan (TSP) or as approved by the City Engineer. Landscaping plantings shall be low enough to provide adequate sight distance at all street intersections and alley/street intersections.
27. Applicant shall design interior streets and alleys to meet specifications of Tualatin Valley Fire & Rescue and Allied Waste Management (United Disposal) for access and use of their vehicles.
28. The applicant shall provide the City with a Stormwater Maintenance and Access Easement Agreement (on City approved forms) for City inspection of those portions of the storm system to be privately maintained. Applicant shall provide City with a map exhibit showing the location of all stormwater facilities which will be maintained by the Applicant or designee. Stormwater or rainwater LID facilities may be located within the public right-of-way upon approval of the City Engineer. Applicant shall maintain all LID storm water components and private conventional storm water facilities; maintenance shall transfer to the respective homeowners association when it is formed.
29. The applicant shall "loop" proposed waterlines by connecting to the existing City waterlines where applicable.
30. Applicant shall provide a minimum 6-foot Public Utility Easement on lot frontages to all public right-of-ways. An 8-foot PUE shall be provided along Collectors. A 10-ft PUE shall be provided along Minor and Major Arterials.
31. For any new public easements created with the project the Applicant shall be required to produce the specific survey exhibits establishing the easement and shall provide the City with the appropriate Easement document (on City approved forms).

32. Mylar Record Drawings:

At the completion of the installation of any required public improvements, and before a 'punch list' inspection is scheduled, the Engineer shall perform a record survey. Said survey shall be the basis for the preparation of 'record drawings' which will serve as the physical record of those changes made to the plans and/or specifications, originally approved by Staff, that occurred during construction. Using the record survey as a guide, the appropriate changes will be made to the construction plans and/or specifications and a complete revised 'set' shall be submitted. The 'set' shall consist of drawings on 3 mil. Mylar and an electronic copy in AutoCAD, current version, and a digitally signed PDF.

From: [McGladrey, Alexander M.](#)
To: [Georgia McAlister](#)
Subject: RE: Development Review Team Mailing (DB24-0007- SMART Facility Improvements)
Date: Tuesday, August 27, 2024 9:07:39 AM
Attachments: [image001.png](#)



Good Morning Georgia,

This project did not submit for a TVF&R SPP, but I don't think its necessary for this project as there is existing access and water supply that will be more than sufficient for the bus wash building. I would like to include comments about the gate to ensure FD access requirements are addressed.

TVF&R Comments:

GATES: Gates securing fire apparatus roads shall comply with all of the following (OFC D103.5, and 503.6):

1. Minimum unobstructed width shall be not less than 20 feet (or the required roadway surface width).
2. Gates shall be set back at minimum of 30 feet from the intersecting roadway or as approved.
3. Electric gates shall be equipped with a means for operation by fire department personnel.
4. Electric automatic gates shall comply with ASTM F 2200 and UL 325.

Thanks for the opportunity to comment on this project.

Alex McGladrey | Deputy Fire Marshal

Tualatin Valley Fire & Rescue

Direct: 503-259-1420

www.tvfr.com

From: Georgia McAlister <gmc alister@ci.wilsonville.or.us>
Sent: Monday, August 26, 2024 12:35
To: 'Region 1 Development Review Applications 10. 19 - ODOT Region 1 (ODOT_R1_DevRev@odot.oregon.gov)' <ODOT_R1_DevRev@odot.oregon.gov>; Kris Ammerman <kammerman@ci.wilsonville.or.us>; Matt Baker <mbaker@ci.wilsonville.or.us>; 'Ben Baldwin (DevelopmentReview@trimet.org)' <DevelopmentReview@trimet.org>; Miranda Bateschell <bateschell@ci.wilsonville.or.us>; 'Amy Berger (BergerA@wlwv.k12.or.us)' <BergerA@wlwv.k12.or.us>; Dwight Brashear <brashear@ridesmart.com>; Dan Carlson <carlson@ci.wilsonville.or.us>; 'Nina Carlson (nina.carlson@nwnatural.com)' <nina.carlson@nwnatural.com>; 'Theresa Cherniak (lutplan@co.washington.or.us)' <lutplan@co.washington.or.us>; Bryan Cosgrove <cosgrove@ci.wilsonville.or.us>; 'Clackamas County (developmentengineering@clackamas.us)' <developmentengineering@clackamas.us>; Bradley Dillingham <bdillingham@ridesmart.com>; 'Remo Douglas ' <douglasr@wlwv.k12.or.us>; Ian Eglitis <eglitis@ci.wilsonville.or.us>; Bill Evans <evans@ci.wilsonville.or.us>; Amanda Guile-Hinman

